



### ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

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| ΠΟΣΟ ΑΠΟ ΛΟΓΑΡΙΑΣΜΟ: |                                                                                                                                                                              | ΤΑΚΤΙΚΑ                                  |
| ΔΙΚΑΙΟΥΧΟΣ.....:     | <b>ΣΙΑΛΜΟ ΙΔΙΩΤΙΚΗ ΚΕΦΑΛΑΙΟΥΧΙΚΗ ΕΤΑΙΡΕΙΑ</b>                                                                                                                                |                                          |
| ΑΙΤΙΟΛΟΓΙΑ ΠΛΗΡΩΜΗΣ  | Προμήθεια ανταλλακτικών για την επισκευή και συντήρηση οχημάτων Α Ανάθεσης & ΣΥΜΒΑΣΗΣ αρ.πρ. 56477/ 8-7-2020 (Διαδικασία COVID 19 ΠΝΠ ΑΡΘΡΟ 10 11-03-20 ΦΕΚ Α 55 11-03-20 ). |                                          |
| Κ.Α. ΕΞΟΔΩΝ          | ΠΟΣΟ                                                                                                                                                                         | ΠΕΡΙΓΡΑΦΗ Κ.Α. ΕΞΟΔΩΝ                    |
| 30-6263.001          | 18,77                                                                                                                                                                        | Συντήρηση και επισκευή μεταφορικών μέσων |
|                      |                                                                                                                                                                              |                                          |

ΣΥΝΟΛΟ : 18,77

| ΚΡΑΤΗΣΕΙΣ ΧΡΗΜΑΤΙΚΟΥ ΕΝΤΑΛΜΑΤΟΣ |             | ΣΥΝΗΜΜΕΝΑ ΧΡΗΜΑΤΙΚΟΥ ΕΝΤΑΛΜΑΤΟΣ                                                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |
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| ΚΡΑΤΗΣΗ                         | ΤΕΛΙΚΟ ΠΟΣΟ | Κατάσταση πληρωμής<br>ΤΙΜΟΛΟΓΙΟ Αρ. 11758 10/11/20<br>Εντολή επισκευής αυτοκινήτου - Δελτίο Τεχνικής υποστήριξης<br>Δελτίο Εισαγωγής Υλικών Αποθήκης και Δελτίο Εξαγωγής Υλικών<br>Πρωτόκολλο ποσοτικής και ποιοτικής παραλαβής με αρ. πρωτ. 118244 / 2020<br>Αίτημα προσφοράς - Προσφορά<br>Συμφωνητικό Αρ. Πρωτ. 56477 08/07/20 ΑΔΑΜ 20SYMV006991646<br>Λοιπά δικαιολογητικά στο 812 Β /2020 ΧΕΠ |  |  |  |  |
| ΥΠΕΡ Α.Ε.Π.Π. 0,06%             | 2,19        |                                                                                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |
| Χαρτόσημο 3% επί ΑΕΠΠ           | 0,07        |                                                                                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |
| ΟΓΑ χαρτ.επί ΑΕΠΠ               | 0,01        |                                                                                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |
| Υπερ Ε.Α.Α.Δ.Υ. 0,07%           | 2,55        |                                                                                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |
| Χαρτόσημο 3% επι ΕΑΑΔΥ          | 0,08        |                                                                                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |
| ΟΓΑ χαρτ.επί ΕΑΑΔΥ              | 0,02        |                                                                                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |
| Φ.Ε ΦΟΡΟΣ ΠΡΟΜΗΘΕΥΤΩΝ 4%        | 0,61        |                                                                                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |
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Σύμφωνα με τα παραπάνω ο αρμόδιος Ταμίας να Πληρώσει το Συνολικό Ποσό που είναι  
**### Δέκα Οκτώ κόμμα Εβδομήντα Επτά (18,77) ευρώ ###**  
**ΗΡΑΚΛΕΙΟ 22/12/2020**

ΕΘΕΩΡΗΘΗ  
ΗΡΑΚΛΕΙΟ...../...../.....  
Ο ΕΠΙΤΡΟΠΟΣ  
ΕΛΕΓΚΤΙΚΟΥ ΣΥΝΕΔΡΙΟΥ  
ΝΟΜΟΥ ΗΡΑΚΛΕΙΟΥ

Ο ΣΥΝΤΑΞΑΣ

Η ΑΝΑΠΛ. ΠΡΟΪΣΤΑΜΕΝΗ  
ΤΜ/ΤΟΣ ΕΚΚ/ΣΗΣ ΔΑΠΑΝΩΝ

Η ΑΝΑΠΛ. ΠΡΟΪΣΤΑΜΕΝΗ Δ/ΝΣΗΣ  
ΟΙΚ/ΚΩΝ ΥΠΗΡΕΣΙΩΝ

ΑΘΕΝΑΚΗ ΤΡΙΑΝΤΑΦΥΛΛΙΑ

ΣΤΑΥΡΑΚΑΚΗ ΕΛΕΝΗ