

**ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ**

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| ΠΟΣΟ ΑΠΟ ΛΟΓΑΡΙΑΣΜΟ: ΤΑΚΤΙΚΑ                                                                                                               |          |                           |
| ΔΙΚΑΙΟΥΧΟΣ.....: <b>ΚΛΗΡΟΝΟΜΟΣ ΕΜΜΑΝΟΥΗΛ</b>                                                                                               |          |                           |
| ΑΙΤΙΟΛΟΓΙΑ ΠΛΗΡΩΜΗΣ Προμήθεια οπρωρολαχανικών για τις ανάγκες των παιδικών του Δήμου Ηρακλείου με βάσει την Αρ.49459/25 (25SYMV016745651). |          |                           |
| Κ.Α. ΕΞΟΔΩΝ                                                                                                                                | ΠΟΣΟ     | ΠΕΡΙΓΡΑΦΗ Κ.Α. ΕΞΟΔΩΝ     |
| 60-6481.005                                                                                                                                | 1.708,64 | Προμήθεια οπρωρολαχανικών |
| ΣΥΝΟΛΟ : 1.708,64                                                                                                                          |          |                           |

| ΚΡΑΤΗΣΕΙΣ ΧΡΗΜΑΤΙΚΟΥ ΕΝΤΑΛΜΑΤΟΣ |             | ΣΥΝΗΜΜΕΝΑ ΧΡΗΜΑΤΙΚΟΥ ΕΝΤΑΛΜΑΤΟΣ                                                                                                                                                                                                                                                                                                                              |  |  |  |  |
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| ΚΡΑΤΗΣΗ                         | ΤΕΛΙΚΟ ΠΟΣΟ | ΤΙΜΟΛΟΓΙΟ Αρ. 327-4/11/2025<br>ΑΑΥ Α 1005 - 14/4/2025 με ΑΔΑ 6Ι56Ω0Ο-0ΩΘ - 14/4/2025 1:56:43 μμ και ΑΔΑΜ 24REQ014759154 -<br>ΤΙΜΟΛΟΓΙΟ Αρ. 329-4/11/2025<br>ΤΙΜΟΛΟΓΙΟ Αρ. 328-4/11/2025<br>ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ<br>3 ΠΡΩΤΟΚΟΛΛΑ ΠΑΡΑΛΑΒΗΣ<br>3 ΔΕΛΤΙΑ ΕΙΣΑΓΩΓΗΣ<br>ΔΕΛΤΙΟ ΤΙΜΩΝ ΟΚΤΩΒΡΙΟΥ 2025<br>ΔΙΑΒΙΒΑΣΤΙΚΟ ΔΑΠΑΝΗΣ ΑΡ.:135673/25<br>ΛΟΙΠΑ ΔΙΚ.ΧΕΠ: Β551/25 |  |  |  |  |
| Φ.Ε ΦΟΡΟΣ ΠΡΟΜΗΘΕΥΤΩΝ 4%        | 7,46        |                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |
| Φ.Ε ΦΟΡΟΣ ΠΡΟΜΗΘΕΥΤΩΝ 4%        | 5,81        |                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |
| Φ.Ε ΦΟΡΟΣ ΠΡΟΜΗΘΕΥΤΩΝ 4%        | 8,36        |                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |
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|-----------------------|----------|
| ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ:     | 21,63    |
| ΚΑΘΑΡΟ ΣΤΟ ΔΙΚΑΙΟΥΧΟ: | 1.687.01 |

Σύμφωνα με τα παραπάνω ο αρμόδιος Ταμίας να Πληρώσει το Συνολικό Ποσό που είναι  
**### Χίλια Επτακόσια Οκτώ κόμμα Εξήντα Τέσσερα (1.708,64) ευρώ ###**

**ΗΡΑΚΛΕΙΟ 15/12/2025**

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

Ο ΣΥΝΤΑΞΑΣ

ΠΛΗΡΩΘΗΚΕ ΤΗΝ ...../...../.....  
Ο ΔΗΜ. ΤΑΜΙΑΣ .....

Η ΑΝΑΠΛΗΡΩΤΡΙΑ ΠΡΟΙΣΤΑΜΕΝΗ  
ΤΜΗΜΑΤΟΣ ΕΚΚΑΘΑΡΙΣΗΣ ΔΑΠΑΝΩΝ

ΜΑΡΙΝΑ ΚΑΜΠΟΥΡΙΔΗ