



Δημοτική Επιχείρηση Ύδρευσης, Αποχέτευσης και Καλαμάτα

Σπάρτης 46 & Νικ.Πολίτη Τ.Κ 24 100 Καλαμάτα  
Α.Φ.Μ. 090036367, Δ.Ο.Υ. Καλαμάτας

ΟΙΚΟΝΟΜΙΚΟ ΕΤΟΣ : 2026  
ΣΕΙΡΑ : -  
ΑΡΙΘΜΟΣ : 40  
ΗΜ/ΝΙΑ ΕΚΔΟΣΗΣ : 22/01/2026

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

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|-----------------------------------------------------------------------------|----------------|-------------------------------------------|--------|-----------|--------------------|-----------------------|-----------------|-------------------|
| ΔΙΚΑΙΟΥΧΟΣ :ΠΑΤΣΑΒΟΥΡΑΣ ΣΤΑΥΡΟΣ & ΣΙΑ ΟΕ                                    |                |                                           |        |           | Α.Φ.Μ. : 998762537 |                       |                 |                   |
| ΑΙΤΙΟΛΟΓΙΑ : ΤΙΜΟΛΟΓΙΟ ΠΡΟΜΗΘΕΥΤΗ (ΤΙΜ - 3663) ΠΑΤΣΑΒΟΥΡΑΣ ΣΤΑΥΡΟΣ & ΣΙΑ ΟΕ |                |                                           |        |           |                    |                       |                 |                   |
| ΠΡΟΫΠΟΛΟΓΙΣΜΟΣ                                                              |                |                                           |        |           | ΠΟΣΟ ΕΓΚΡΙΘΕΝ      | ΕΝΤΑΛΘΕΝΤΑ ΕΩΣ ΣΗΜΕΡΑ | ΠΟΣΟ ΕΝΤΑΛΜΑΤΟΣ | ΑΔΙΑΘΕΤΟ ΥΠΟΛΟΙΠΟ |
| 54.00.06.24                                                                 |                | Φ.Π.Α. ΕΙΣΡΩΝ ΣΥΝΤΕΛΕΣΤΗΣ 24%             |        |           | 2.000.000,00       | 3.175,83              | 14,56           | 1.996.809,61      |
| 25.00.01                                                                    |                | ΜΙΚΡΑ ΕΡΓΑΛΕΙΑ ΣΥΝΕΡΓΕΙΩΝ ΥΔΡΕΥΣΗ - ΑΠΟΧΕ |        |           | 10.000,00          | 214,80                | 60,65           | 9.724,55          |
| ΣΥΝΟΛΟ (ολογράφως) : ΕΒΔΟΜΗΝΤΑ ΠΕΝΤΕ ΕΥΡΩ ΚΑΙ ΕΙΚΟΣΙ ΜΙΑ ΛΕΠΤΑ              |                |                                           |        |           |                    |                       | 75,21           |                   |
| ΠΑΡΑΣΤΑΤΙΚΑ / ΜΙΣΘΟΔΟΤΙΚΕΣ                                                  |                |                                           |        |           | ΚΡΑΤΗΣΕΙΣ          |                       |                 |                   |
| Αρ. Τιμ                                                                     | Ημ/νία Εκδοσης | Καθ.Αξία                                  | Φ.Π.Α. | Σύν. Ποσό | ΠΟΣΟ               |                       |                 |                   |
| 3663                                                                        | 19/01/2026     | 60,65                                     | 14,56  | 75,21     | 0,00               |                       |                 |                   |
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Σύμφωνα με τα παραπάνω ο αρμόδιος Ταμίας να πληρώσει στον δικαιούχο το ποσό :  
# ΕΒΔΟΜΗΝΤΑ ΠΕΝΤΕ ΕΥΡΩ ΚΑΙ ΕΙΚΟΣΙ ΜΙΑ ΛΕΠΤΑ# (#75,21#)

Η ΔΙΕΥΘΥΝΤΡΙΑ Δ.Ο.Υ.  
ΕΥΔΟΞΙΑ ΤΣΟΜΠΑΝΓΕΩΡΓΙΟΥ

Ο ΓΕΝΙΚΟΣ ΔΙΕΥΘΥΝΤΗΣ  
ΜΙΧΑΗΛ ΒΑΣΙΛΕΙΑΔΗΣ

Ο ΤΑΜΙΑΣ

Ο ΛΑΒΩΝ