

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ .ΑΡ.: 1.777

| Κ.Α.         | ΚΑΤΗΓΟΡΙΑ | ΠΕΡΙΓΡΑΦΗ ΛΟΓΑΡΙΑΣΜΟΥ           | ΠΟΣΟ      |
|--------------|-----------|---------------------------------|-----------|
| 20.6641.0001 | Τακτικά   | Προμήθεια καυσίμων & λιπαντικών | 11.330,50 |
|              |           | ΣΥΝΟΛΑ                          | 11.330,50 |

Αιτία Πληρωμής.....: Προμήθεια καυσίμων και λιπαντικών -- ενεργοποίηση του δικαιώματος προαίρεσης της αριθμ. 13872/16-07-2018 σύμβασης -- Α Μ 119 / 17 --(9ος/2019)

Εκθ. Αναλ. Δαπάνης.: 2846 - 2/9/2019 - 202,76  
Σχετικά παρ/κά.....: 2845 - 2/9/2019 - 65,90  
2857 - 3/9/2019 - 62,76

| ΣΥΝ. ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ    |                                   | ΣΤΟΙΧΕΙΑ ΔΙΚΑΙΟΥΧΟΥ     |  | ΠΙΝΑΚΑΣ ΚΡΑΤΗΣΕΩΝ |    |
|------------------------|-----------------------------------|-------------------------|--|-------------------|----|
| Κατάσταση Πληρωμής     | ΤΖΑΒΕΛΛΑ ΕΥΘΥΜΙΑ ΙΩΑΝΝΗΣ          | ΟΓΑ ΕΠΙ ΤΟΥ ΧΑΡΤΟΣΕΗΜΟΥ |  | 0,07              |    |
| Α.Μ. 119/2017          |                                   | ΥΠΕΡ ΑΝΕΞΑΡΤΗΤΗΣ ΑΡΧΗΣ  |  | 5,48              |    |
| ΑΑΥ 840/2019           | ΠΡΑΤΗΡΙΟ ΥΓΡΩΝ ΚΑΥΣΙΜΩΝ           | ΥΠΕΡ ΤΗΣ ΑΡΧΗΣ          |  | 5,48              |    |
| ΑΔΣ 277/2019           | Α.Φ.Μ. : 070671151                | ΦΟΡΟΣ 1%                |  | 91,38             |    |
| ΑΔΣ 346/2019 (7ηΑΝΑΜ.) | Δ.Ο.Υ.: ΑΓΙΩΝ ΑΝΑΡΓΥΡΩΝ           | ΧΑΡΤΟΣΕΗΜΟ 3%           |  | 0,33              |    |
| ΑΠΟΔΕΙΞΕΙΣ ΕΣΟΔΩΝ      | ΛΕΩΦ. ΦΥΛΗΣ 152                   | ΣΥΝΟΛΑ                  |  | 102,74            |    |
| ΔΕΛΤΙΑ ΠΙΣΤ.ΤΙΜΩΝ      | 13341 ΑΝΩ ΛΙΟΣΙΑ                  |                         |  |                   |    |
| ΕΓΓΡ.11890/10-6-19     |                                   |                         |  |                   |    |
| ΕΝΤΟΛΕΣ ΕΦΟΔΙΑΣΜΟΥ     |                                   |                         |  |                   |    |
| ΕΝΤΟΛΕΣ ΠΟΡΕΙΑΣ        |                                   |                         |  |                   |    |
| ΚΑΘΟΛΙΚΟ ΕΣΟΔΩΝ 2019   |                                   |                         |  |                   |    |
| ΚΑΤ/ΣΗ ΜΗ ΕΝΤΑΛΜ.ΠΑΡ.  |                                   |                         |  |                   |    |
| ΟΙΚ.ΠΡΟΣΦΟΡΑ 16/11/17  |                                   |                         |  |                   |    |
| ΟΙΣΤΩΤ.95/1-10-19      | ΚΑΘ. ΛΣΙΑ ..                      | 9.137,52                |  |                   |    |
| ΠΙΝ.ΑΝΑΛΥΣΗΣ ΧΡΕΩΣΗΣ   | Φ.Π.Α. ....                       | 2.192,98                |  |                   |    |
| ΠΙΝ.ΚΑΤΑΝ/ΣΗΣ ΚΑΥΣΙΜΩΝ |                                   |                         |  |                   |    |
| ΠΡΑΚΤΙΚΟ 12/6/18       | ΣΥΝ. ΠΟΣΟ ..                      | 11.330,50               |  |                   |    |
| ΠΡΑΞΗ ΕΛΕΓΚΤ.19/2018   | ΚΡΑΤ. (-) ..                      | 102,74                  |  |                   |    |
| ΠΡΩΤ.ΠΑΡΑΛ.ΠΡΟΜ.       |                                   |                         |  |                   |    |
| ΣΥΜΒΑΣΗ 13872/16-7-18  | ΠΛΗΡΩΤΕΟ ...                      | 11.227,76               |  |                   |    |
| ΣΥΜΒΑΣΗ 18257/14-8-19  |                                   |                         |  |                   |    |
| ΣΧΕΤ.ΧΕΠ 1664/2019     |                                   |                         |  |                   |    |
| ΣΧΕΤ.ΧΕΠ 190/2019      |                                   |                         |  |                   |    |
| ΣΧΕΤ.ΧΕΠ ΕΠ.311/2018   |                                   |                         |  |                   |    |
| ΤΙΜ. (89)              | ΕΝΤΕΛΛΟΜΕΝΟ ΠΟΣΟ ΟΛΟΓΡΑΦΩΣ:       |                         |  |                   |    |
|                        | ΕΝΤΕΚΑ ΧΙΛΙΑΔΕΣ ΤΡΙΑΚΟΣΙΑ ΤΡΙΑΝΤΑ |                         |  |                   |    |
|                        | ΕΥΡΩ και ΠΕΝΗΝΤΑ ΛΕΠΤΑ            |                         |  |                   |    |
|                        | (11.330,50) ΕΥΡΩ                  |                         |  |                   |    |
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Ο ΕΚΚΑΘΑΡΙΣΤΗΣ

Ο ΠΡΟΪΣΤΑΜΕΝΟΣ

ΛΟΓΙΣΤΗΡΙΟΥ

ΠΛΗΡΩΤΕΟ ΠΟΣΟ €#11.330,50#

ΕΝΤΕΚΑ ΧΙΛΙΑΔΕΣ ΤΡΙΑΚΟΣΙΑ

ΤΡΙΑΝΤΑ ΕΥΡΩ και ΠΕΝΗΝΤΑ ΛΕΠΤΑ

Άγιοι Ανάργυροι .....

Ο ΕΙΔΙΚΟΣ ΤΑΜΙΑΣ

Ο ΛΑΒΩΝ