

# ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ Αρ.: 1.102

ΠΛΗΡΩΤΕΟ ΑΠΟ Τακτικά 183,96 ΕΥΡΩ.

|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|----------------|---------------------------------------------------------------------------------------------|--------------------------------------|
| 30.6063.0002                                                                                                                                                    | Προμήθεια γάλακτος                                | Ποσό<br>183,96 |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
| Στοιχεία Δικαιούχου                                                                                                                                             | Αιτία πληρωμής                                    | Πληρωτέο       | Κρατήσεις                                                                                   |                                      |
| ΓΑΛΑΚΤΟΚΟΜΙΚΑ     ΜΑΝΔΡΕΚΑΣ<br>Α.Ε.                                                                                                                             | ΠΡΟΜΗΘΕΙΑ ΓΑΛΑΚΤΟΣ 2014<br>(από 11/8-14/8/2014) . | 162,80         | ΑΝΕΞΑΡΤΗΤΗ ΑΡΧΗ<br>ΔΗΜ.ΣΥΜΒΑΣΕΩΝ<br>ΤΑΔΚΥ- ΤΠΔΥ 0,5%<br>ΤΑΔΚΥ-ΤΕΑΔΥ 1,5%<br>ΦΟΡΟΣ ΕΙΣΟΔ. 4% | 0,16<br><br><br>0,81<br>2,44<br>6,51 |
| Συννημμένα δικαιολογητικά                                                                                                                                       |                                                   |                |                                                                                             |                                      |
| 1-Δελτίο Αποστολής<br>1-Πρωτόκολλο παραλαβής<br>1-Σχετ. στο υπ' αριθμ:<br>Βεβαίωση Παρακράτησης<br>ΕΝΤΟΛΗ ΠΛΗΡΩΜΗΣ<br>ΚΑΤΑΣΤΑΣΗ ΚΡΑΤΗΣΕΩΝ<br>ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |
|                                                                                                                                                                 |                                                   |                |                                                                                             |                                      |

ΕΚΑΤΟΝ ΟΓΔΟΝΤΑ ΤΡΙΑ ΕΥΡΩ και ΕΝΕΝΗΝΤΑ ΕΞΙ ΛΕΠΤΑ (183,96) ΕΥΡΩ

ΣΥΝΟΛΙΚΗ ΑΞΙΑ : 183,96  
ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ: 9,92  
ΚΑΘΑΡΟ ΠΟΣΟ : 174,04

Ο ΕΚΚΑΘΑΡΙΣΤΗΣ

Ο ΠΡΟΪΣΤΑΜΕΝΟΣ ΤΟΥ  
ΛΟΓΙΣΤΙΚΟΥ ΤΜΗΜΑΤΟΣ

Ο ΔΗΜΑΡΧΟΣ  
Α/Α Ο ΑΝΤΙΔΗΜΑΡΧΟΣ

ΒΥΡΩΝΑΣ  
Ο ΛΑΒΩΝ