



ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
ΠΕΡΙΦΕΡΕΙΑ ΔΥΤ.ΕΛΛΑΔΑΣ  
ΝΟΜΟΣ ΑΙΤΩΛΟΑΚΑΡΝΑΝΙΑΣ  
**ΔΗΜΟΣ ΑΓΡΙΝΙΟΥ**  
Α.Φ.Μ. : 997699780

ΑΔΑ: Ω32ΣΩ65-3Δ6  
**ΣΕΙΡΑ ΕΝΤΑΛΜΑΤΟΣ : Α**  
**ΑΡΙΘΜΟΣ ΕΝΤΑΛΜΑΤΟΣ : 3667**  
ΧΡΗΣΗ ΤΟΥ ΕΤΟΥΣ : 2021  
Κ.Α. : **60-6654.004**

## **ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ**

ΠΟΣΟ ΑΠΟ ΛΟΓΑΡΙΑΣΜΟ: ΕΚΤΑΚΤΑ ΕΙΔΙΚΕΥΜΕΝΑ  
ΠΟΣΟ ΑΠΟ ΧΡΗΜ/ΣΗ: 1321.005 ΥΠΝΩΤΗΡΙΟ ΔΗΜΟΥ ΑΓΡΙΝΙΟΥ  
ΠΛΗΡΩΤΕΟ ΑΠΟ : Δήμο ΑΓΡΙΝΙΟΥ  
ΔΙΚΑΙΟΥΧΟΣ.....: **ΝΕΟΦΩΤΙΣΤΟΥ ΜΑΡΙΑ**

ΧΑΡΤΙΚΑ ΑΠΟΥΡΥΠΑΝΤΙΚΑ

| ΑΙΤΙΑ ΠΛΗΡΩΜΗΣ                                                                                                                                                                                            |                         | Κ.Α. Εξόδων | Ποσό          | Περιγραφή Κ.Α.                               |            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------|---------------|----------------------------------------------|------------|
| Προμήθεια ειδών καθαριότητας υγιεινής και ευπρεπισμού για κάλυψη των αναγκών του Υπνωτήριου Δήμου Αγρινίου (Σύμβαση 4777/25-1-2021)                                                                       |                         | 60-6654.004 | 168,51        | Δαπάνες για υλοποίηση προγράμματος ΥΠΝΩΤΗΡΙΟ |            |
|                                                                                                                                                                                                           |                         |             |               |                                              |            |
| ΣΥΝΟΛΟ : 168,51                                                                                                                                                                                           |                         |             |               |                                              |            |
| ΣΥΝΗΜ. ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ                                                                                                                                                                                     | ΚΡΑΤΗΣΕΙΣ               |             | ΤΙΜΟΛΟΓΙΑ     |                                              |            |
| 1. ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ<br>2. ΠΡΑΞΗ ΕΚΚΑΘΑΡΙΣΗΣ<br>3. Α.Α.Υ. Β 19/2021<br>4. ΤΙΜΟΛΟΓΙΟ - ΠΡΩΤΟΚΟΛΛΟ ΠΑΡΑΛΑΒΗΣ<br>5. ΑΟΕ 95/2020<br>6. ΣΥΜΒΑΣΗ 4777/2021<br>7. ΛΟΙΠΑ ΔΙΚ/ΚΑ ΣΤΑ ΧΕΠ Α 916/2021 & Α 1306/2021 | ΦΟΡΟΣ ΠΡΟΜΗΘ.( 4%)      | 5,62        | Αρ.Τιμολ.     | Ημ/νία                                       | Μικτό Ποσό |
|                                                                                                                                                                                                           | ΥΠΕΡ ΕΝΙΑΙΑΣ ΑΡΧΗΣ ΔΗ   | 0,10        | 44            | 23/11/2021                                   | 168,51     |
|                                                                                                                                                                                                           | ΥΠΕΡ Αρχής Εξέτ.Προδικ. | 0,08        |               |                                              |            |
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Σύμφωνα με τα παραπάνω ο αρμόδιος Ταμίας να Πληρώσει το Συνολικό Ποσό που είναι  
**### Εκατόν Εξήντα Οκτώ κόμμα Πενήντα Ενα (168,51) ευρώ ###**  
**ΑΓΡΙΝΙΟ 20/12/2021**

Ο ΑΝΑΠΛΗΡΩΤΗΣ ΔΙΕΥΘΥΝΤΗΣ  
ΟΙΚΟΝΟΜΙΚΩΝ ΥΠΗΡΕΣΙΩΝ  
(Π.Ο.Υ. Ν.4270/2014)

Ο ΣΥΝΤΑΚΤΗΣ

ΙΩΑΝΝΗΣ ΑΝΑΣΤΑΣΙΟΥ

ΙΩΑΝΝΑ ΚΟΥΛΟΥ