



## ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

ΠΟΣΟ ΑΠΟ ΛΟΓΑΡΙΑΣΜΟ: ΤΑΚΤΙΚΑ  
ΠΟΣΟ ΑΠΟ ΧΡΗΜ/ΣΗ: ΙΔΙΑ ΕΣΟΔΑ  
ΠΛΗΡΩΤΕΟ ΑΠΟ : Δήμο ΑΓΡΙΝΙΟΥ Α.Φ.Μ. : 997699780  
ΔΙΚΑΙΟΥΧΟΣ.....: ΚΑΛΤΣΑΣ Α. & ΣΙΑ Ο.Ε.

ΡΑΔΙΟΦΩΝΙΚΟΣ ΣΤΑΘΜΟΣ

ΑΘΕΩΡΗΤΟ ΑΠΟ ΤΟ  
ΕΛΕΓΚΤΙΚΟ ΣΥΝΕΔΡΙΟ  
Βάσει του Π.Δ. 136/11

| ΑΙΤΙΑ ΠΛΗΡΩΜΗΣ                                                                                                                                                                      |                      | Κ.Α. Εξόδων | Ποσό       | Περιγραφή Κ.Α.                             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------|------------|--------------------------------------------|
| ΔΑΠΑΝΗ ΓΙΑ ΑΠΟΜΑΓΝΗΤΟΦΩΝΙΣΗ ΠΡΑΚΤ ΔΗΜΟΤΙΚΟΥ ΣΥΜΒΟΥΛΙΟΥ ΑΠΟ 26/9-29/10/18 (ΣΥΜΒΑΣΗ 20423/18)                                                                                         |                      | 00-6117.002 | 750,20     | Δαπάνη απομαγνητοφώνησης πρακτ ΔΣ, ΔΕ κ.λπ |
|                                                                                                                                                                                     |                      |             |            |                                            |
| ΣΥΝΟΛΟ : 750,20                                                                                                                                                                     |                      |             |            |                                            |
| ΣΥΝΗΜ. ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ                                                                                                                                                               | ΚΡΑΤΗΣΕΙΣ            | ΤΙΜΟΛΟΓΙΑ   |            |                                            |
| 1. ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ<br>2. ΠΡΑΞΗ ΕΚΚΑΘΑΡΙΣΗΣ<br>3. Α.Α.Υ. 282/18<br>4. ΤΙΜΟΛΟΓΙΟ Π.ΥΠ Αρ. 53/2018 - ΒΕΒΑΙΩΣΕΙΣ<br>5. ΛΟΙΠΑ Δ/ΚΑ ΣΕ ΧΕΠ Α 1473/18<br>6. ΒΕΒΑΙΩΣΗ ΥΠΟΛΟΙΠΟΥ ΣΥΜΒΑΣΗΣ | ΦΟΡΟΣ ΥΠΗΡΕΣΙΩΝ( 8%) | 48,40       | Αρ.Τιμολ.  | Ημ/νία                                     |
|                                                                                                                                                                                     |                      |             | 53         | 28/11/2018                                 |
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Σύμφωνα με τα παραπάνω ο αρμόδιος Ταμίας να Πληρώσει το Συνολικό Ποσό που είναι

**### Επτακόσια Πενήντα κόμμα Είκοσι (750,20) ευρώ ###**

**ΑΓΡΙΝΙΟ 4/12/2018**

Ο Δ/ΝΤΗΣ ΟΙΚΟΝΟΜΙΚΩΝ ΥΠΗΡΕΣΙΩΝ  
(Π.Ο.Υ. Ν 4270/14)

Ο ΣΥΝΤΑΚΤΗΣ

Ο ΑΝΑΠΛ.ΠΡΟΪΣΤΑΜΕΝΟΣ ΛΟΓΙΣΤΗΡΙΟΥ  
ΤΜΗΜΑΤΟΣ ΛΟΓΙΣΤΗΡΙΟΥ

ΣΤΕΦΑΝΟΣ ΧΑΤΖΗΧΑΝΕΣΤΗΣ

ΓΙΩΤΗ ΜΑΡΙΑ

ΛΑΜΠΡΟΣ ΔΡΕΛΛΙΑΣ