



Χ Ρ Η Μ Α Τ Ι Κ Ο Ε Ν Τ Α Λ Μ Α

| ΚΩΔΙΚΟΣ                                                                       | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ |
|-------------------------------------------------------------------------------|---------------|------------|-------------|----------|
| ΠΑΡΑΓΩΓΗ ΤΗΛΕΟΠΤΙΚΗΣ ΕΚΠΟΜΠΗΣ ΓΙΑ ΤΗΝ ΤΟΥΡΙΣΤΙΚΗ ΠΡΟΒΟΛΗ ΤΟΥ ΔΗΜΟΥ ΑΜΥΝΤΑΙΟΥ. |               |            |             |          |
| 15.6474.008                                                                   | 6.200,00      | 0,00       | 6.200,00    | 0,00     |

Αιτία πληρωμής:ΣΥΜΜΕΤΟΧΗ ΣΤΗΝ ΠΑΡΑΓΩΓΗ ΤΗΛΕΟΠΤΙΚΗΣ ΕΚΠΟΜΠΗΣ ΕΙΚΟΝΕΣ ΓΙΑ ΤΗΝ ΤΟΥΡΙΣΤΙΚΗ ΠΡΟΒΟΛΗ ΤΟΥ ΔΗΜΟΥ ΑΜΥΝΤΑΙΟΥ.

| ΑΦΜ-ΔικαιούχοςΠληρωτέο |          | ΚΑΕ.Λογ/σμός.Τιμ.Αιτία     | Δικαιολογητικά                    |        |
|------------------------|----------|----------------------------|-----------------------------------|--------|
| 999289590              | 6.200,00 | ΑΑΥ 322,ΚΑ 15.6474.008,    | ΒΕΒΑΙΩΣΗ ΠΙΣΤΩΣΗΣ                 |        |
| ΔΟΥΣΗΣ                 |          | ΕΚΤΑΚΤΑ ΑΝΕΙΔΙΚΕΥΤΑ,       | ΑΠΟΦΑΣΗ Δ.Σ. ΕΓΚΡΙΣΗΣ ΔΑΠΑΝΗΣ     |        |
| ΑΝΑΣΤΑΣΙΟΣ &           |          | Τιμ.28/2023,Αιτ. ΣΥΜΜΕΤΟΧΗ | ΣΥΜΦΩΝΗ ΓΝΩΜΗ Ε.Ο.Τ.              |        |
| ΣΙΑ Ε.Ε.               |          |                            | ΤΕΧΝΙΚΗ ΠΕΡΙΓΡΑΦΗ                 |        |
|                        |          |                            | ΠΡΩΤΟΓΕΝΕΣ ΑΙΤΗΜΑ                 |        |
|                        |          |                            | ΑΠΟΦΑΣΗ ΑΝΑΛ. ΠΟΛΥΕΤΟΥΣ ΥΠΟΧΡ.    |        |
|                        |          |                            | ΠΡΟΣΚΛΗΣΗ ΕΚΔΗΛΩΣΗΣ ΕΝΔΙΑΦΕΡΟΝΤΟΣ |        |
|                        |          |                            | ΠΡΟΣΦΟΡΑ                          |        |
|                        |          |                            | ΑΠΟΦΑΣΗ ΔΗΜΑΡΧΟΥ ΑΝΑΘΕΣΗΣ         |        |
|                        |          |                            | ΣΥΜΦΩΝΗΤΙΚΟ                       |        |
|                        |          |                            | ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ ΥΠΟΧΡΕΩΣΗΣ       |        |
|                        |          |                            | ΓΝΩΜΟΔΟΤΗΣΗ ΕΠΟΠΤΕΥΟΝΤΑ           |        |
|                        |          |                            | ΒΕΒΑΙΩΣΗ ΚΑΛΗΣ ΕΚΤΕΛΕΣΗΣ          |        |
|                        |          |                            | ΤΠΥ                               |        |
|                        |          |                            | ΦΟΡΩΛ. & ΑΣΦΑΛ. ΕΝΗΜΕΡΟΤΗΤΑ       |        |
|                        |          |                            | Κρατήσεις                         | Ποσό   |
|                        |          |                            | ΦΟΡΟΣ ΠΡΟΜΗΘΕΙΩΝ 8%               | 400,00 |
|                        |          |                            | ΧΑΡΤΟΣ. 3% ΕΠΙ ΤΗΣ ΕΑΔΗ           | 0,15   |
|                        |          |                            | ΥΠΕΡ Ε.Α.ΔΗ.ΣΥ. 0,10%             | 5,00   |
|                        |          |                            | ΟΓΑ ΧΑΡΤ. 0,6% ΕΠΙ ΤΗΣ            | 0,03   |
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|-------------|-----------|----------------------|--------|
| Σύν Εντ/τος | 6.200,00€ | Κρατήσεις€           | 405,18 |
|             |           | Αποδοτέες κρατήσεις€ | 405,18 |

Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει  
Πέντε Χιλιάδες Επτακόσια Ενεννήντα Τέσσερα Ευρώ και Ογδόντα Δύο Λεπτά

|                      |            |          |
|----------------------|------------|----------|
| ΑΜΥΝΤΑΙΟ ,14/02/2023 | Πληρωτέο € | 5.794,82 |
| ΧΡΗΜΑΤΟΔΟΤΗΣΗ        |            |          |
| ΙΔΙΟΙ ΠΟΡΟΙ          | 6.200,00   |          |

Ο/Η ΣΥΝΤΑΚΤΗΣ/ΤΡΙΑ

Η ΤΑΜΙΑΣ

Ο Π.Ο.Υ.