

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
2η Δ.Υ.ΠΕ ΠΕΙΡΑΙΩΣ κ ΑΙΓΑΙΟΥ  
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ΓΝΝΠ ΑΓΙΟΣ ΠΑΝΤΕΛΕΗΜΩΝ-ΓΝΔΑ Η ΑΓΙΑ ΒΑΡΒΑΡΑ  
ΥΠΟΔ/ΝΣΗ : ΟΙΚΟΝΟΜΙΚΟΥ  
ΤΜΗΜΑ : ΛΟΓΙΣΤΗΡΙΟ  
Πληρώσατε το ποσό των ευρώ: #

Ε Ν Τ Α Λ Μ Α Π Λ Η Ρ Ω Μ Η Σ  
ΕΞΟΔΩΝ ΠΡΟΥΠΟΛΟΓΙΣΜΟΥ  
Π Ρ Ο Σ  
ΤΟ ΤΑΜΕΙΟ ΤΟΥ ΝΟΣΟΚΟΜΕΙΟΥ  
76.16 # εβδομήντα έξι ευρώ και δεκαέξι λεπτά

ΑΘΕΩΡΗΤΑ ΒΑΣΕΙ Π.Δ 136/31-12-2011  
ΗΜ/ΝΙΑ ΕΚΤΥΠΩΣΗΣ : 14/06/21  
Α/Α Εντύπου : 3063  
Έτος Χρήσης : 2021  
Ημ/νία Εκδόσης : 14-06-2021

Ο Δικαιούχος : ΔΙΑΚΟΣ ΓΕΩΡΓΙΟΣ  
ΠΡΟΜΗΘΕΥΤΗΣ : ΤΡΟΦΟΕΜΠΟΡΙΚΗ ΜΟΝ/ΠΗ Ε.Π.Ε. Γ.ΠΑΠΑΝΔΡΕΟΥ 5 ΤΗΛ: 2104832738 ΑΦΜ: 095627710  
ΣΧΟΛΙΑ.....: ΠΛΗΡΩΜΗ ΓΙΑ ΤΗΝ ΑΓΟΡΑ ΤΡΟΦΙΜΩΝ- ΠΑΓΙΑ  
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|                                  |                          |                     |                           |  |  |  |  |         |                   | Σελίδα : 1           |     |  |
| ΑΑ                               | ΚΩΔ.ΛΟΓΑΡΙΑΣΜΟΥ (ΔΗΜΟΣ)  | Α Ι Τ Ι Ο Λ Ο Γ Ι Α |                           |  |  |  |  | Π Ο Σ Ο | Σ Υ Ν Η Μ Μ Ε Ν Α |                      |     |  |
| 1                                | 01-2401400001            | -41511Α             | ΑΓΟΡΕΣ ΤΡΟΦΙΜΩΝ ΚΑΙ ΠΟΤΩΝ |  |  |  |  |         | 76.16             | ΚΑΤΑΣΤΑΣΗ ΕΝΤΑΛΜΑΤΟΣ |     |  |
|                                  |                          |                     |                           |  |  |  |  |         |                   | ΤΙΜΟΛΟΓΙΟ 1          |     |  |
| ΓΕΝΙΚΟ ΣΥΝΟΛΟ ΧΡΗΜ/ΚΟΥ ΕΝΤ/ΤΟΣ : |                          |                     |                           |  |  |  |  |         | 76.16             | ΠΡΑΚΤΙΚΟ ΑΓΟΡΑΣ      |     |  |
| Κ Ρ Α Τ Η Σ Ε Ι Σ                |                          |                     |                           |  |  |  |  |         |                   | ΕΝΤΟΛΗ               |     |  |
|                                  |                          |                     |                           |  |  |  |  |         |                   | ΠΡΩΤ.ΠΑΡΑΛΑΒΗΣ       |     |  |
| ΑΑ                               | ΚΩΔ.ΛΟΓΑΡΙΑΣΜΟΥ (ΔΗΜΟΣ.) | Ο Ν Ο Μ Α           |                           |  |  |  |  | ΠΟΣΟΣΤΟ | Π Ο Σ Ο           | ΔΙΑΦ.ΕΓ/ΦΑ           |     |  |
| 1                                | 01-5320000049            | -35291              | ΑΕΠΠ 0,06%                |  |  |  |  |         | .060000           | 0.04                 | ΑΔΑ |  |
|                                  |                          |                     |                           |  |  |  |  |         |                   | ΑΠ ΔΙΟΙΚ 59392/20    |     |  |
|                                  |                          |                     |                           |  |  |  |  |         |                   | ΧΕΠ 1/2021           |     |  |
| ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ :               |                          |                     |                           |  |  |  |  |         | 0.04              |                      |     |  |
| ΠΟΣΟ ΣΤΟΝ ΔΙΚΑΙΟΥΧΟ :            |                          |                     |                           |  |  |  |  |         | 76.12             |                      |     |  |
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ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
2η Δ.Υ.ΠΕ ΠΕΙΡΑΙΩΣ κ ΑΙΓΑΙΟΥ  
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ΓΝΝΠ ΑΓΙΟΣ ΠΑΝΤΕΛΕΗΜΩΝ-ΓΝΔΑ Η ΑΓΙΑ ΒΑΡΒΑΡΑ  
ΥΠΟΔ/ΝΣΗ : ΟΙΚΟΝΟΜΙΚΟΥ  
ΤΜΗΜΑ : ΛΟΓΙΣΤΗΡΙΟ

ΑΘΕΩΡΗΤΑ ΒΑΣΕΙ Π.Δ 136/31-12-2011  
ΗΜ/ΝΙΑ ΕΚΤΥΠΩΣΗΣ : 14/06/21  
  
Α/Α Εντύπου : 3063  
Έτος Χρήσης : 2021  
Σελίδα : 2

| ΣΥΝΗΜΜΕΝΗ ΚΑΤΑΣΤΑΣΗ ΠΡΩΤΟΚΟΛΛΩΝ-ΤΙΜΟΛΟΓΙΩΝ                                              |         |     |                  |                      |                |                                       |             |         |  |
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| Ο Δικαιούχος : ΔΙΑΚΟΣ ΓΕΩΡΓΙΟΣ                                                          |         |     |                  |                      |                |                                       |             |         |  |
| ΠΡΟΜΗΘΕΥΤΗΣ : ΤΡΟΦΟΕΜΠΟΡΙΚΗ ΜΟΝ/ΠΗ Ε.Π.Ε. Γ.ΠΑΠΑΝΔΡΕΟΥ 5 ΤΗΛ: 2104832738 ΑΦΜ: 095627710 |         |     |                  |                      |                |                                       |             |         |  |
| =====                                                                                   |         |     |                  |                      |                |                                       |             |         |  |
| Π Ρ Ω Τ Ο Κ Ο Λ Λ Α                                                                     |         |     |                  | Τ Ι Μ Ο Λ Ο Γ Ι Α    |                |                                       |             |         |  |
| -----                                                                                   |         |     |                  |                      |                |                                       |             |         |  |
| Α/Α                                                                                     | ΑΡΙΘΜΟΣ |     | ΗΜ/ΝΙΑ ΠΑΡΑΛΑΒΗΣ | ΑΡΙΘΜΟΣ              | ΗΜ/ΝΙΑ ΕΚΔΟΣΗΣ | ΚΑΘΑΡΟ ΠΟΣΟ                           | ΠΟΣΟ Φ.Π.Α. | Π Ο Σ Ο |  |
| =====                                                                                   |         |     |                  |                      |                |                                       |             |         |  |
| 1                                                                                       | ΔΙ005-  | 522 | 16-03-2021       | 1987                 | 12-03-2021     | 67.40                                 | 8.76        | 76.16   |  |
| ΑΡ.ΑΠΟΦ.ΔΕΣΜΕΥΣΗΣ :                                                                     |         |     | 453              | ΑΔΑ : Ψ81546906Ψ-ΚΔΞ |                |                                       |             |         |  |
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| Σ Υ Ν Ο Λ Α :                                                                           |         |     |                  |                      |                | 67.40                                 | 8.76        | 76.16   |  |
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| ΕΚΚΑΘΑΡΙΖΕΤΑΙ ΚΑΙ ΕΓΚΡΙΝΕΤΑΙ ΓΙΑ ΠΟΣΟ : #                                               |         |     |                  |                      | 76.16#         | εβδομήντα έξι ευρώ και δεκα έξι λεπτά |             |         |  |

Ο/Η ΣΥΝΤΑΞΑΣ

Ο/Η ΠΡΟΙΣΤ.ΟΙΚΟΝ.ΤΜΗΜΑΤΟΣ  
ΚΟΥΤΣΟΛΙΑΚΟΥ ΕΛΕΝΗ

Ο/Η ΔΙΕΥΘΥΝΤΗΣ  
ΛΙΑΡΟΜΜΑΤΗ ΑΙΜΙΛΙΑ

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
2η Δ.Υ.ΠΕ ΠΕΙΡΑΙΩΣ κ ΑΙΓΑΙΟΥ  
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ΓΝΝΠ ΑΓΙΟΣ ΠΑΝΤΕΛΕΗΜΩΝ-ΓΝΔΑ Η ΑΓΙΑ ΒΑΡΒΑΡΑ  
ΥΠΟΔ/ΝΣΗ : ΟΙΚΟΝΟΜΙΚΟΥ  
ΤΜΗΜΑ : ΛΟΓΙΣΤΗΡΙΟ

ΑΘΕΩΡΗΤΑ ΒΑΣΕΙ Π.Δ 136/31-12-2011  
ΗΜ/ΝΙΑ ΕΚΤΥΠΩΣΗΣ : 14/06/21  
Α/Α Εντύπου : 3063  
Έτος Χρήσης : 2021  
Σελίδα : 3

Β Ε Β Α Ι Ω Σ Η

Βεβαιώνεται ότι στους κάτωθι Κ.Α.Ε. στους οποίους εντέλλονται οι εν λόγω δαπάνες, ΥΠΑΡΧΕΙ ΠΙΣΤΩΣΗ και δεν γίνεται υπέρβαση του άρθρου 11 παρ.5 του ν.δ/τος 496/1974. Τα δε ποσά δαπάνης και υπόλοιπα πίστωσης ανά Κ.Α.Ε. έχουν ως εξής :

| ΚΩΔ.ΔΗΜΟΣΙΟΥ | ΕΤΗΣΙΑ ΠΙΣΤΩΣΗ  | ΑΝΑΛΗΦΘΕΙΣΑ | ΥΠΟΛΟΙΠΟ ΠΙΣΤΩΣΗΣ |
|--------------|-----------------|-------------|-------------------|
| 01-41511Α    | 600,000.00 ΕΥΡΩ | 76.16 ΕΥΡΩ  | 599,923.84 ΕΥΡΩ   |

Ο/Η ΣΥΝΤΑΞΑΣ

Ο/Η ΠΡΟΙΣΤ.ΟΙΚΟΝ.ΤΜΗΜΑΤΟΣ  
ΚΟΥΤΣΟΛΙΑΚΟΥ ΕΛΕΝΗ