



ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
ΠΕΡΙΦΕΡΕΙΑ ΚΡΗΤΗΣ  
ΝΟΜΟΣ ΧΑΝΙΩΝ  
ΔΗΜΟΣ ΚΑΝΤΑΝΟΥ ΣΕΛΙΝΟΥ  
ΑΦΜ: 997570070

ΣΤΟΙΧΕΙΑ ΔΙΑΥΓΕΙΑ ΑΔΑ: 6Δ2ΒΩΕ1-8Ψ9

ΑΔΑ :

ΗΜΕΡΟΜΗΝΙΑ :

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| ΟΙΚΟΝ. ΕΤΟΣ: | 2021     |
| ΣΕΙΡΑ:       | B        |
| ΑΡΙΘΜΟΣ:     | 160      |
| ΗΜ/ΝΙΑ ΕΚΔ.: | 27/04/21 |

## ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

### ΣΤΟΙΧΕΙΑ ΕΝΤΑΛΜΑΤΟΣ

|                |                                                                                                         |              |           |
|----------------|---------------------------------------------------------------------------------------------------------|--------------|-----------|
| ΑΙΤΙΟΛΟΓΙΑ:    | ΓΙΑ ΤΗΝ ΕΠΙΣΚΕΥΗ - ΣΥΝΤΗΡΗΣΗ ΤΟΥ ΦΩΤ/ΚΟΥ ΜΗΧ/ΤΟΣ KONICA MINOLTA BIZHUD 223 ΤΟΥ ΔΗΜΟΥ ΚΑΝΤΑΝΟΥ - ΣΕΛΙΝΟΥ |              |           |
| ΔΙΚΑΙΟΥΧΟΣ:    | MEMO COMPUTERS- Ι. ΜΑΝΟΥΔΑΚΗΣ & ΣΙΑ ΕΕ                                                                  | Α.Φ.Μ.:      | 093706510 |
| ΣΥΝΟΛΙΚΟ ΠΟΣΟ: | (ολογράφως)<br>διακόσια ογδόντα πέντε ευρώ και είκοσι λεπτά                                             | (αριθμητικά) | 285,20    |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ: | (ολογράφως)<br>διακόσια ογδόντα πέντε ευρώ και έξι λεπτά                                                | (αριθμητικά) | 285,06    |

| Κ.Α. Δαπανών | Περιγραφή                   | Ενταλθέν |
|--------------|-----------------------------|----------|
| 10-6265.001  | ΣΥΝΤΗΡΗΣΗ ΦΩΤΟΤΥΠΙΚΩΝ & ΦΑΞ | 285,20   |

ΣΥΝΟΛΟ (ολογράφως) διακόσια ογδόντα πέντε ευρώ και είκοσι λεπτά **285,20**

| Συνημμένα |                                                       | Παραστατικά/ Μισθοδοτικές |             |           | A/A               | Κράτηση            | Ποσό |
|-----------|-------------------------------------------------------|---------------------------|-------------|-----------|-------------------|--------------------|------|
| A/A       | Περιγραφή                                             | Αρ. Τιμ.                  | Ημ/νία Εκδ. | Συν. Ποσό | Εργαζομένου       |                    |      |
| 1         | ΠΡΩΤΟΚΟΛΛΟ ΠΑΡΑΛΑΒΗΣ ΥΠΗΡΕΣΙΩΝ του παραστατικού 968   | 2542                      | 09/03/2021  | 99,20     | 1                 | ΥΠΕΡ ΑΕΠΠ          | 0,14 |
| 2         | ΠΡΩΤΟΚΟΛΛΟ ΠΑΡΑΛΑΒΗΣ ΠΡΟΜΗΘΕΙΩΝ του παραστατικού 2542 | 968                       | 09/03/2021  | 186,00    | 2                 | ΧΑΡΤ. 3% ΑΠΟ ΑΕΠΠ  | 0,00 |
| 3         | ΦΥΛΛΟ ΕΚΚΑΘΑΡΙΣΗΣ ΔΑΠΑΝΗΣ                             |                           |             |           | 3                 | ΟΓΑ ΧΑΡΤ. 20% ΑΕΠΠ | 0,00 |
| 4         | ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ                                    |                           |             |           | ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ: |                    |      |
| 5         | ΕΚΤΥΠΩΣΗ ΜΗΤΡΩΟΥ ΔΕΣΜΕΥΣΕΩΝ                           |                           |             |           | 0,14              |                    |      |
| 6         | ΒΕΒΑΙΩΣΗ ΚΑ ΔΑΠΑΝΗΣ                                   |                           |             |           | ΠΛΗΡΩΤΕΟ ΠΟΣΟ:    |                    |      |
| 7         | ΒΕΒΑΙΩΣΗ ΔΗΜΑΡΧΟΥ                                     |                           |             |           | 285,06            |                    |      |
| 8         | ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ ΥΠΟΧΡΕΩΣΗΣ Α/379                     |                           |             |           |                   |                    |      |
| 9         | ΤΕΚΜΗΡΙΩΜΕΝΟ ΑΙΤΗΜΑ                                   |                           |             |           |                   |                    |      |
| 10        | ΠΡΟΣΚΛΗΣΗ                                             |                           |             |           |                   |                    |      |
| 11        | ΤΕΧΝΙΚΗ ΠΕΡΙΓΡΑΦΗ                                     |                           |             |           |                   |                    |      |
| 12        | ΠΡΟΣΦΟΡΑ                                              |                           |             |           |                   |                    |      |
| 13        | ΑΝΑΘΕΣΗ 47/2021                                       |                           |             |           |                   |                    |      |
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