

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ αρ. 742

ΠΡΟΣ ΤΗΝ ΤΑΜΕΙΑΚΗ ΥΠΗΡΕΣΙΑ ΔΗΜΟΥ Ν.ΣΜΥΡΝΗΣ  
ΠΛΗΡΩΤΕΟ ΑΠΟ Τακτικά 11.408,00 ΕΥΡΩ.

| Κωδ. Λογ/σμού | Αιτιολογία                       | Καθαρό Ποσό |
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| 30.8116.0001  | Οφειλόμενα Οικονομικής Υπηρεσίας | 9.200,00    |
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ΕΝΤΕΚΑ ΧΙΛΙΑΔΕΣ ΤΕΤΡΑΚΟΣΙΑ ΟΚΤΩ ΕΥΡΩ (11.408,00) ΕΥΡΩ ΣΥΝΟΛΙΚΗ ΑΞΙΑ : 11.408,00

ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ : 377,54

ΝΕΑ ΣΜΥΡΝΗ:..... ΚΑΘΑΡΟ ΠΟΣΟ : 11.030,46  
Ο ΛΑΒΩΝ

Ο ΣΥΝΤΑΞΑΣ Η Αν.Προϊσταμένη Η Αν.Προϊσταμένη Διεύθυνσης  
Τμ.Εξόδων & Εκκαθάρισης Οικονομικής Διαχείρισης  
Δαπανών  
Αικατερίνη Αναστασιάδου Βασιλική Βελέντζα

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ αρ. 742

ΠΡΟΣ ΤΗΝ ΤΑΜΕΙΑΚΗ ΥΠΗΡΕΣΙΑ ΔΗΜΟΥ Ν.ΣΜΥΡΝΗΣ  
ΠΛΗΡΩΤΕΟ ΑΠΟ Τακτικά 11.408,00 ΕΥΡΩ.

| Κωδ. Λογ/σμού                                        | Αιτιολογία                                       | Καθαρό Ποσό |                                                                                                          |
|------------------------------------------------------|--------------------------------------------------|-------------|----------------------------------------------------------------------------------------------------------|
| 30.8116.0001                                         | Οφειλόμενα Οικονομικής Υπηρεσίας                 | 9.200,00    |                                                                                                          |
|                                                      |                                                  |             |                                                                                                          |
| Στοιχεία Δικαιούχου                                  | Αιτία πληρωμής                                   | Πληρωτέο    | Κρατήσεις                                                                                                |
| BAMBAKARHS Φ. ΑΝΤΩΝΙΟΣ FIREVAC<br>ΑΦΜ: 053155957     | Προμήθεια πυροσβεστικών<br>μέσων (ΠΡΟΣ 1435 Ρ.Ρ) | 9.200,00    | α-ΟΓΑ ΧΑΡΤΟΣΗΜΟΥ 0,06<br>α-ΦΟΡΟΣ ΕΙΣΟΔ 4% 368,00<br>α-ΧΑΡΤΟΣΗΜΟ 0,28<br>α. ΥΠΕΡ 9,20<br>Ε.Α.ΔΗ.ΣΥ (0,1%) |
| ΠΥΡΟΣΒΕΤΗΡΕΣ                                         | 516 - 23/12/2024                                 |             |                                                                                                          |
|                                                      |                                                  |             |                                                                                                          |
| Συννημμένα δικαιολογητικά                            |                                                  |             |                                                                                                          |
| ΤΕΧΝ ΕΚΘΕΣΗ<br>ΤΕΧΝ ΠΡΟΔΙΑΓΡΑΦΕΣ<br>ΤΙΜΟΛΟΓΙΟ 516/24 |                                                  |             |                                                                                                          |
|                                                      |                                                  |             |                                                                                                          |
| Σύνολο Φ.Π.Α.                                        |                                                  | 2.208,00    |                                                                                                          |
|                                                      |                                                  |             |                                                                                                          |
| Σύνολο                                               |                                                  | 11.408,00   | ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ 377,54                                                                                  |

ΕΝΤΕΚΑ ΧΙΛΙΑΔΕΣ ΤΕΤΡΑΚΟΣΙΑ ΟΚΤΩ ΕΥΡΩ (11.408,00) ΕΥΡΩ ΣΥΝΟΛΙΚΗ ΑΞΙΑ : 11.408,00

ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ : 377,54

ΝΕΑ ΣΜΥΡΝΗ:..... ΚΑΘΑΡΟ ΠΟΣΟ : 11.030,46  
Ο ΛΑΒΩΝ

Ο ΣΥΝΤΑΞΑΣ Η Αν.Προϊσταμένη Τμ.Εξόδων & Εκκαθάρισης Δαπανών Η Αν.Προϊσταμένη Διεύθυνσης Οικονομικής Διαχείρισης  
Αικατερίνη Αναστασιάδου Βασιλική Βελέντζα