

## ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ αρ. 873

ΠΛΗΡΩΤΕΟ ΑΠΟ Τακτικά

6.200,00 ΕΥΡΩ.

|                           |                             | Συνολικό Ποσό |                        |        |
|---------------------------|-----------------------------|---------------|------------------------|--------|
| 00.6142.0012              | Υπηρεσία Εσωτερικού Ελέγχου | 6.200,00      |                        |        |
|                           |                             | Ποσό          |                        |        |
| ΜΑΡΙΟΣ Ε. ΜΕΝΕΞΙΑΔΗΣ      | ΥΠΗΡΕΣΙΕΣ ΕΣΩΤΕΡΙΚΟΥ        | 5.000,00      | ΚΡΑΤΗΣΗ ΤΗΣ ΠΑΡ.3 ΤΟΥ  | 3,00   |
| ΜΟΝΟΠΡΟΣΩΠΗ ΙΚΕ           | ΕΛΕΓΧΟΥ                     |               | ΑΡ.350 ΤΟΥ Ν.4412/2016 |        |
|                           | TIM:31 - 30/4/2021          |               | ΚΡΑΤΗΣΗ ΤΟΥ ΑΡ.375,    | 3,50   |
|                           |                             |               | ΠΑΡ.7 ΤΟΥ Ν.4412/2016  |        |
|                           |                             | Φ.Π.Α         | ΟΓΑ ΧΑΡΤΟΣΗΜΟΥ         | 0,04   |
|                           |                             | 1.200,00      | ΠΡΟΜΗΘΕΙΩΝ 0,2%        |        |
| Συννημμένα δικαιολογητικά |                             |               | ΦΟΡΟΣ ΕΙΣΟΔ. 8% ΓΙΑ    | 400,00 |
|                           |                             |               | ΠΡΑΓΜ/ΣΗ ΕΡΓΑΣΙΩΝ      |        |
| Βεβαίωση Παρακράτησης     |                             |               | ΧΑΡΤΟΣΗΜΟ 3%           | 0,20   |
| Φόρου                     |                             |               |                        |        |
| 102- Κατάσταση Πληρωμής - |                             |               |                        |        |
| 102- Κατάσταση Πληρωμής   |                             |               |                        |        |
| ΒΕΒΑΙΩΣΕΙΣ ΚΑΛΗΣ          |                             |               |                        |        |
| ΕΚΤΕΛΕΣΗΣ (2)             |                             |               |                        |        |
| Βεβαίωση Υπαρξης Πίστωσης |                             |               |                        |        |
| (ΔΗΜΟΙ)                   |                             |               |                        |        |
| ΕΡΩΤΗΜΑΤΟΛΟΓΙΑ            |                             |               |                        |        |
| ΛΟΙΠΑ ΔΙΚΑΙΟΛΟΦΗΤΙΚΑ ΣΤΟ  |                             |               |                        |        |
| ΧΕ 464/2021               |                             |               |                        |        |
| ΤΠΥ 31, 33 / 2021         |                             |               |                        |        |
| Χρηματικό Ένταλμα Δήμου   |                             |               |                        |        |
| ΔΙΟΝΥΣΟΥ                  |                             |               |                        |        |
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ΕΞΙ ΧΙΛΙΑΔΕΣ ΔΙΑΚΟΣΙΑ ΕΥΡΩ (6.200,00)

ΣΥΝΟΛΙΚΗ ΑΞΙΑ : 6.200,00  
 ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ : 406,74  
 ΠΛΗΡΩΤΕΟ ΠΟΣΟ : 5.793,26

Ο ΣΥΝΤΑΚΤΗΣ

Η ΕΛΕΓΚΤΗΣ ΕΞΟΔΩΝ

Ο ΕΠΙΤΡΟΠΟΣ ΤΟΥ  
ΕΛΕΓΚ.ΣΥΝΕΔΡΙΟΥΟ ΠΡΟΪΣΤΑΜΕΝΟΣ  
ΛΟΓΙΣΤΗΡΙΟΥΠΑΝΟΤΟΠΟΥΛΟΣ  
ΠΑΝΑΓΙΩΤΗΣ

ΠΛΗΡΩΤΕΟ ΠΟΣΟ: 5.793,26€

Αγ. Στέφανος Αττικής,  
...../...../20....

Ο ΛΑΒΩΝ