



Απία Πληρωμής : Δαπάνη υπηρεσιών καταπολέμησης επιβλαβών οργανισμών στη ΔΕ Πολίχνης, Σύμβαση 26318/27-05-2024 λήξη 31-12-2024 (ομάδα Α1 και Γ) και λήξη 30-04-2025 (Ομάδα Α2 και Β)

| Κωδικός                                                             | Ποσό     | Χρηματοδοτήσεις | Ποσό     | Δικαιολογητικά                                                                                                                                                                                                                                                                           |
|---------------------------------------------------------------------|----------|-----------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 20.6142.34                                                          | 3.881,20 | ΑΝΤΑΠΟΔΟΤΙΚΑ    | 3.881,20 | 1.Σχετ.Δικ/κά ΧΕΠ 1962/2024<br>2.Απόδειξη<br>3.Κατάσταση Πληρωμής<br>4.Τιμολόγιο 5251/2024<br>5.Εισήγηση Αρθρου 216 του Ν4412/2016 22/07/2024<br>6.Βεβαίωση Καλής Εκτέλεσης 22/07/2024 & Κατάσταση εργασιών<br>7.Απόφαση Ανάληψης Υποχρέωσης 1141/2024<br>8.Υπόλοιπο Σύμβασης 10.248,04€ |
| Δικαιούχος/Κωδ.-Λογ/σμός-Παρ/κό                                     |          |                 |          | Πληρωτέο                                                                                                                                                                                                                                                                                 |
| ΣΑΚΑΡΕΛΛΟΣ ΑΘΑΝΑΣΙΟΣ 074019790                                      |          |                 |          | Κράτηση                                                                                                                                                                                                                                                                                  |
| Τιμ.5251/2024,ΚΑ(20.6142.34/ΤΑΚΤΙΚΑ/ΤΑΚΤΙΚΑ)Υπηρεσίες καταπολέμησης |          |                 |          | Ποσό                                                                                                                                                                                                                                                                                     |
| επιλαβών οργανισ                                                    |          |                 |          | ΟΓΑ ΧΑΡΤΟΣΗΜΟΥ ΕΑΑΔΗΣΥ 0,02                                                                                                                                                                                                                                                              |
|                                                                     |          |                 |          | ΦΟΡΟΣ ΠΡΟΜΗΘΕΙΩΝ 8% 250,14                                                                                                                                                                                                                                                               |
|                                                                     |          |                 |          | ΕΝΙΑΙΑ ΑΡΧΗ ΔΗΜΟΣ.ΣΥΜΒΑΣΕΩΝ 0,1% 3,13                                                                                                                                                                                                                                                    |
|                                                                     |          |                 |          | ΧΑΡΤΟΣΗΜΟ 3% 0,09                                                                                                                                                                                                                                                                        |
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Η Αναπλ.Προϊστ.Δν/σης  
Οικον.Υπηρεσιών

Σταυρούπολη  
27/08/2024

Ο Συντάκτης

ΑΣΛΑΝΗ ΑΛΕΞΑΝΔΡΑ