



ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
ΠΕΡΙΦΕΡΕΙΑ ΑΝΑΤ.ΜΑΚ.& ΘΡΑΚΗΣ  
ΝΟΜΟΣ ΞΑΝΘΗΣ  
ΔΗΜΟΣ ΜΥΚΗΣ  
Α.Φ.Μ. : 997615160

ΑΔΑ: 6Λ94ΩΚΛ-5Μ5  
ΣΕΙΡΑ ΕΝΤΑΛΜΑΤΟΣ : Α  
ΑΡΙΘΜΟΣ ΕΝΤΑΛΜΑΤΟΣ : 169  
ΧΡΗΣΗ ΤΟΥ ΕΤΟΥΣ : 2017  
Κ.Α. : 20-6279.002

## ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

ΠΟΣΟ ΑΠΟ ΛΟΓΑΡΙΑΣΜΟ: ΤΑΚΤΙΚΑ

ΠΟΣΟ ΑΠΟ ΧΡΗΜ/ΣΗ: Τέλη καθαριότητας και Ηλεκτροφωτισμού (άρθρο 25 ν.

ΠΛΗΡΩΤΕΟ ΑΠΟ : Δήμο ΜΥΚΗΣ

ΔΙΚΑΙΟΥΧΟΣ.....: ΠΕΡΙΒΑΛΛΟΝΤΙΚΕΣ ΕΠΙΧΕΙΡΗΣΕΙΣ ΕΠΕ

Α.Φ.Μ. : 099763538

ΔΙΑΧΕΙΡΙΣΗ ΣΤΕΡΕΩΝ ΑΠΟΒΛΗΤΩΝ

ΚΟΜΟΤΗΝΗ

ΑΡΙΘ. ΛΟΓΑΡ. ΤΡΑΠΕΖΗΣ 5353-015542-801

| ΑΙΤΙΑ ΠΛΗΡΩΜΗΣ                                                                                                                                                                             |                       | Κ.Α. Εξόδων | Ποσό            | Περιγραφή Κ.Α.                         |            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------|-----------------|----------------------------------------|------------|
| ΚΑΘΑΡΙΣΜΟΙ ΚΟΙΝΟΧΡΟΙΣΤΩΝ ΧΩΡΩΝ ΟΙΚΙΣΜΩΝ ΔΗΜΟΤΙΚΗΣ ΕΝΟΤΗΤΑΣ ΜΥΚΗΣ                                                                                                                           |                       | 20-6279.002 | 6.967,35        | καθαρισμός κοινοχρήστων χώρων ΔΕ Μύκης |            |
|                                                                                                                                                                                            |                       |             |                 |                                        |            |
| ΣΥΝΟΛΟ : 6.967,35                                                                                                                                                                          |                       |             |                 |                                        |            |
| ΣΥΝΗΜ. ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ                                                                                                                                                                      | ΚΡΑΤΗΣΕΙΣ             |             | ΤΙΜΟΛΟΓΙΑ       |                                        |            |
| βεβαίωση ΚΑΕ<br>Τ.Π.Υ. 04 Αρ. 8916-31/3/2017<br>βεβαίωση καλής εκτέλεσης<br>πιστοποιήσεις εργασιών<br>κατάσταση κρατήσεων<br>κατάσταση πληρωμής<br>λοιπά δικαιολογητικ'α στο ΧΕΠ Β-14/2017 | ΦΟΡΟΣ ΕΡΓΑΣΙΩΝ 8%     | 449,51      | Αρ.Τιμολ.       | Ημ/νία                                 | Μικτό Ποσό |
|                                                                                                                                                                                            | ΕΝΙΑΙΑ ΑΝΕΞ.ΑΡΧΗ ΔΗΜ. | 3,37        | 8916            | 31/3/2017                              | 6.967,35   |
|                                                                                                                                                                                            | ΧΑΡΤΟΣΗΜΟ 3%          | 0,10        | ΣΥΝΟΛΟ 6.967,35 |                                        |            |
|                                                                                                                                                                                            | ΟΓΑ ΧΑΡΤΟΣΗΜΟΥ        | 0,02        |                 |                                        |            |
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Σύμφωνα με τα παραπάνω ο αρμόδιος Ταμίας να Πληρώσει το Συνολικό Ποσό που είναι

**### Εξι Χιλ. Εννιακόσια Εξήντα Επτά κόμμα Τριάντα Πέντε (6.967,35) ευρώ ###**

**ΣΜΙΝΘΗ 31/3/2017**

ΕΛΕΓΚΤΙΚΟ ΣΥΝΕΔΡΙΟ  
ΥΠΗΡΕΣΙΑ ΕΠΙΤΡΟΠΟΥ  
ΘΕΩΡΗΘΗΚΕ  
ΞΑΝΘΗ.....  
Ο ΕΠΙΤΡΟΠΟΣ

Βεβαιώνεται ότι  
υπάρχει πίστωση  
Η ΠΡΟΙΣΤΑΜΕΝΗ  
ΟΙΚΟΝ. ΥΠΗΡΕΣΙΑΣ

Η ΠΡΟΙΣΤΑΜΕΝΗ  
ΔΙΕΥΘΥΝΣΗΣ  
Δ/ΚΩΝ & ΟΙΚ/ΚΩΝ  
ΥΠΗΡΕΣΙΩΝ

Ο ΔΗΜΑΡΧΟΣ Ο ΛΑΒΩΝ

ΜΥΤΙΚΑ ΜΑΡΙΑ

ΚΥΡΟΥ ΜΑΡΙΑ

ΚΑΠΖΑ ΤΖΕΜΗΛΑ