



## ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

|             |                                   |         |           |
|-------------|-----------------------------------|---------|-----------|
| ΑΙΤΙΟΛΟΓΙΑ: | Είδη αρτοποιείου ΦΕΒΡΟΥΑΡΙΟΣ 2022 |         |           |
| ΔΙΚΑΙΟΥΧΟΣ: | ΥΙΟΙ ΛΙΝΑΡΔΑΤΟΥ ΟΕ                | Α.Φ.Μ.: | 998219749 |

| Κ.Α. Δαπανών | Περιγραφή Κ.Α.   | Ποσό   |
|--------------|------------------|--------|
| 15-6481.101  | Είδη αρτοποιείου | 700,26 |
| ΣΥΝΟΛΟ :     |                  | 700,26 |

| Γενικός Λογαριασμός           | Χρηματοδότηση | Ποσό   |
|-------------------------------|---------------|--------|
| ΤΑΚΤΙΚΑ                       |               | 700,26 |
| Ίδιοι πόροι από τακτικά έσοδα |               | 700,26 |
| ΣΥΝΟΛΟ :                      |               | 700,26 |

| Συνημμένα |                                                 | Παραστατικά/ Μισθοδοτικές |             |        | Κρατήσεις και Εισφορές |                |       |
|-----------|-------------------------------------------------|---------------------------|-------------|--------|------------------------|----------------|-------|
| A/A       | Περιγραφή                                       | Αριθμός                   | Ημ/νία Εκδ. | Ποσό   | A/A                    | Κράτηση        | Ποσό  |
| 1         | Φύλλο εκκαθάρισης δαπάνης_ του ΚΑ 15-6481.101   | 104                       | 07/02/2022  | 201,59 | 1                      | ΑΕΠΠ           | 0,37  |
| 2         | Απόφαση Ανάληψης Υποχρέωσης Α/49                | ΤΔΑ/128                   | 14/02/2022  | 185,89 | 2                      | Υπερ ΕΑΑΔΗΣΥ   | 0,31  |
| 3         | Κατάσταση κρατήσεων                             | ΤΔΑ/150                   | 21/02/2022  | 192,21 | 3                      | ΧΑΡΤΟΣΗΜΟ      | 0,02  |
| 4         | Κατάσταση πληρωμής                              | ΤΔΑ/178                   | 28/02/2022  | 120,57 | 4                      | ΦΟΡΟΣ          | 24,79 |
| 5         | Παραστατικό                                     |                           |             |        |                        | ΠΡΟΜΗΘΕΥΤΩΝ 4% |       |
| 6         | Βεβαίωση ΚΑ για τον επίτροπο του ΚΑ 15-6481.101 |                           |             |        | 5                      | ΟΓΑ ΧΑΡΤΟΣΗΜΟΥ | 0,00  |
| 7         | Πρωτόκολλο παραλαβής του Παραστατικού ΤΔΑ-128   |                           |             |        | ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ:      |                |       |
| 8         | Πρωτόκολλο παραλαβής του Παραστατικού ΤΔΑ-150   |                           |             |        | 25,49                  |                |       |
| 9         | Πρωτόκολλο παραλαβής του Παραστατικού του -104  |                           |             |        |                        |                |       |
| 10        | Πρωτόκολλο παραλαβής του Παραστατικού ΤΔΑ-178   |                           |             |        |                        |                |       |
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| ΣΥΝΟΛΙΚΟ ΠΟΣΟ Χ.Ε.Π.   | (ολογράφως)<br>επτακόσια ευρώ και είκοσι έξι λεπτά                      | (αριθμητικά)<br>700,26 |
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Ο ΕΚΔΟΤΗΣ

Η ΠΡΟΪΣΤΑΜΕΝΗ  
ΑΥΤΟΤΕΛΟΥΣ ΤΜΗΜΑΤΟΣ

ΜΑΡΙΑ ΔΗΜΗΤΡΙΑΔΟΥ

ΤΡΙΠΟΛΙΤΣΙΩΤΗ ΜΑΡΙΑ

