

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ Αρ. Β/1705

ΠΛΗΡΩΤΕΟ ΑΠΟ ΤΟ ΤΑΜΕΙΟ ΤΟΥ ΔΗΜΟΥ ΧΑΛΑΝΔΡΙΟΥ

| ΑΔΥ   | ΚΩΔΙΚΟΣ    | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ  | ΧΡΗΜΑΤΟΔΟΤΗΣΗ | ΠΟΣΟ   |
|-------|------------|---------------|------------|-------------|-----------|---------------|--------|
| 12948 | 00.6434.04 | 39.277,50     | 1.229,30   | 1.681,30    | 37.596,20 | ΙΔΙΟΙ ΠΟΡΟΙ   | 452,00 |

Αιτία πληρωμής: ΥΠΗΡΕΣΙΑ-ΠΡΟΜΗΘΕΙΑ ΕΙΔΩΝ ΤΡΟΦΟΔΟΣΙΑΣ 'CATERING' ΩΣ ΤΟ ΣΥΝ.ΤΙΜΟΛΟΓΙΟ ΚΑΙ ΣΥΜΦΩΝΑ ΜΕ ΤΗΝ ΥΠ'ΑΡΙΘΜ.1116 ΑΠΟΦ.ΔΗΜΑΡΧΟΥ ΚΑΙ ΤΗΝ ΥΠ'ΑΡΙΘΜ.42062 ΣΥΜΒΑΣΗ.

| Δικαιούχος                      | Πληρωτέο | Κωδ.-Λογ/σμός-Παρ/κό-Αιτιολογία                                                   | Δικαιολογητικά                                                                                                                                                       |       |
|---------------------------------|----------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| ΓΚΕΚΑΣ ΛΑΜΠΡΟΣ<br>ΑΦΜ:023091020 | 452,00   | ΚΑ 00.6434.04,ΤΑΚΤΙΚΑ ΓΕΝΙΚΑ,Τιμ.39/2022,<br>Αιτ. ΚΑΛΥΨΗ ΔΑΠΑΝΗΣ ΠΡΟΕΡΧΟΜΕΝΗΣ ΑΠΟ | ΤΙΜΟΛΟΓΙΟ<br>ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ<br>ΠΡΩΤΟΚΟΛΛΟ ΠΑΡΑΛΑΒΗΣ<br>ΔΕΛΤΙΟ ΕΙΣΑΓΩΓΗΣ ΥΛΙΚΟΥ<br>ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ ΥΠΟΧΡΕΩΣΗΣ<br>ΣΥΜΒΑΣΗ 42062<br>ΛΟΙΠΑ ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ ΟΡΑ Β1142 |       |
|                                 |          |                                                                                   | Κρατήσεις                                                                                                                                                            | Ποσό  |
|                                 |          |                                                                                   | Κράτηση 0,06% υπεr της ΑΕ                                                                                                                                            | 0,24  |
|                                 |          |                                                                                   | Κράτηση 0,07% υπέρ της ΕΑ                                                                                                                                            | 0,28  |
|                                 |          |                                                                                   | Φόρος Προμηθευτών 4%                                                                                                                                                 | 16,00 |
|                                 |          |                                                                                   | ΧΑΡΤΟΣΗΜΟ 3% ΕΠΙ ΚΡΑΤΗΣΗΣ                                                                                                                                            | 0,01  |
|                                 |          |                                                                                   | ΧΑΡΤΟΣΗΜΟ 3% ΕΠΙ ΚΡΑΤΗΣΗΣ                                                                                                                                            | 0,01  |
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Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει  
Τετρακόσια Τριάντα Πέντε Ευρώ και Σαράντα Εξι Λεπτά

ΧΑΛΑΝΔΡΙ 20/09/2022

Πληρωτέο € 435,46

Η/Ο ΣΥΝΤΑΞΑΣ

Η ΠΡΟΪΣΤΑΜΕΝΗ Δ/ΝΣΗΣ  
ΟΙΚΟΝΟΜΙΚΗΣ ΔΙΑΧ/ΣΗΣ

Ο ΛΑΒΩΝ