

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
ΔΗΜΟΣ ΒΥΡΩΝΑ

Οικον.Ετος : 2023  
Ημερομηνία : 21/11/2023

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ Αρ. : 2.848

ΠΛΗΡΩΤΕΟ ΑΠΟ Τακτικά 11.160,00 ΕΥΡΩ.

| Κωδ. Λογ/σμού                                                         | Αιτιολογία                                              | Συνολικό Ποσό |                  |        |
|-----------------------------------------------------------------------|---------------------------------------------------------|---------------|------------------|--------|
| 10.6142.0028                                                          | Παροχή υπηρεσιών υποστήριξης Μονάδας Εσωτερικού Ελέγχου | 11.160,00     |                  |        |
|                                                                       |                                                         |               |                  |        |
| Στοιχεία Δικαιούχου                                                   | Αιτία πληρωμής                                          | Πληρωτέο      | Κρατήσεις        |        |
| ΕΜΕΡΑ V ΜΟΝΟΠΡΩΣΩΠΗ Ι.Κ.Ε.<br>ΑΦΜ:801000104<br>ΔΙΕΥΘΥΝΣΗ:ΠΕΡΣΕΦΟΝΗΣ 9 | ΣΥΜΒΟΥΛΟΣ ΕΣΩΤΕΡΙΚΟΥ                                    | 9.000,00      | 0,10% (ΝΕΑ)      | 9,00   |
|                                                                       | ΕΛΕΓΧΟΥ - ΣΥΜΒΑΣΗ ΜΕ                                    |               | ΕΝΙΑΙΑ ΑΡΧΗ      |        |
|                                                                       | ΑΔΑΜ: 22SYMV011477471                                   |               | ΟΓΑ ΧΑΡΤΟΣΗΜΟΥ   | 0,05   |
|                                                                       |                                                         |               | 20% ΥΠΕΡ ΕΑΔΗΣΥ  |        |
|                                                                       |                                                         |               | ΦΟΡΟΣ ΕΙΣΟΔ. 8%  | 719,25 |
|                                                                       |                                                         |               | ΧΑΡΤΟΣΗΜΟ 3% ΕΠΙ | 0,27   |
|                                                                       |                                                         |               | ΕΑΔΗΣΥ 0,10%     |        |
| Συνημμένα δικαιολογητικά                                              | Σχετική ΑΑΥ:<br>206 - 10/1/2023                         |               |                  |        |
| 1-Πρωτόκολλο παραλαβής                                                |                                                         |               |                  |        |
| 1-Τιμολόγιο παροχής                                                   | Σχετικά παραστατικά:                                    |               |                  |        |
| ΑΑΥ 206/2023                                                          | 1 - 8/11/2023 - 11.160,00                               |               |                  |        |
| ΑΝΑΛΥΣΗ ΕΚΤΕΛΕΣΘΕΙΣΩΝ                                                 |                                                         |               |                  |        |
| Βεβαίωση Παρακράτησης                                                 | Πηγή χρηματοδότησης: , ,                                |               |                  |        |
| ΔΙΚ/ΚΑ ΧΕ 344/2023                                                    |                                                         |               |                  |        |
| ΕΝΤΟΛΗ ΠΛΗΡΩΜΗΣ                                                       |                                                         |               |                  |        |
| ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ                                                    |                                                         |               |                  |        |
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ΕΝΤΕΚΑ ΧΙΛΙΑΔΕΣ ΕΚΑΤΟΝ ΕΞΗΝΤΑ ΕΥΡΩ (11.160,00) ΕΥΡΩ

ΣΥΝΟΛΙΚΗ ΑΞΙΑ : 11.160,00  
ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ: 728,57  
ΚΑΘΑΡΟ ΠΟΣΟ : 10.431,43

Ο ΕΚΚΑΘΑΡΙΣΤΗΣ

Ο ΠΡΟΪΣΤΑΜΕΝΟΣ ΤΟΥ  
ΛΟΓΙΣΤΙΚΟΥ ΤΜΗΜΑΤΟΣ

Η ΠΡΟΪΣΤΑΜΕΝΗ ΔΙΕΥΘΥΝΣΗΣ  
ΟΙΚΟΝΟΜΙΚΩΝ ΥΠΗΡΕΣΙΩΝ

ΒΥΡΩΝΑΣ  
Ο ΛΑΒΩΝ