

Δ.Ε.Υ.Α. ΛΟΥΤΡΑΚΙΟΥ ΑΓΙΩΝ ΘΕΟΔΩΡΩΝ  
ΔΗΜΟΤΙΚΗ ΕΠΙΧΕΙΡΗΣΗ ΥΔΡΕΥΣΗΣ ΑΠΟΧΕΤΕΥΣΗΣ  
ΕΛΕΥΘ.ΒΕΝΙΖΕΛΟΥ 47 ,ΛΟΥΤΡΑΚΙ 20300 ΤΗΛ : 27440-695  
Α.Φ.Μ. : 999403391 - Δ.Ο.Υ. : ΚΟΡΙΝΘΟΥ

ΑΔΑ: 6005ΟΡ2Θ-8ΩΖ  
ΟΙΚΟΝΟΜΙΚΟ ΕΤΟΣ : 2025  
ΣΕΙΡΑ : -  
ΑΡΙΘΜΟΣ : 1236  
ΗΜ/ΝΙΑ ΕΚΔΟΣΗΣ : 30/12/2025

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

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| ΔΙΚΑΙΟΥΧΟΣ :ΒΑΤΣΙΚΑΣ ΕΕ                                                |                                          |          |        |           | Α.Φ.Μ. : 802806620 |                          |                    |                      |
| ΑΙΤΙΟΛΟΓΙΑ : Ανταλλακτικά μηχανημάτων                                  |                                          |          |        |           |                    |                          |                    |                      |
| ΠΡΟΫΠΟΛΟΓΙΣΜΟΣ                                                         |                                          |          |        |           | ΠΟΣΟ<br>ΕΓΚΡΙΘΕΝ   | ΕΝΤΑΛΘΕΝΤΑ<br>ΕΩΣ ΣΗΜΕΡΑ | ΠΟΣΟ<br>ΕΝΤΑΛΜΑΤΟΣ | ΑΔΙΑΘΕΤΟ<br>ΥΠΟΛΟΙΠΟ |
| 26.08                                                                  | Ανταλλακτικά μηχανημάτων                 |          |        |           | 3.000,00           | 0,00                     | 312,00             | 2.688,00             |
| 54.00.26                                                               | ΦΠΑ ΑΓΟΡΩΝ ΑΝΤΑΛΛΑΚΤΙΚΩΝ (Βάσει ανάλυσης |          |        |           | 90.360,00          | 31.807,24                | 74,88              | 58.477,88            |
| ΣΥΝΟΛΟ (ολογράφως) : ΤΡΙΑΚΟΣΙΑ ΟΓΔΟΝΤΑ ΕΞΙ ΕΥΡΩ ΚΑΙ ΟΓΔΟΝΤΑ ΟΚΤΩ ΛΕΠΤΑ |                                          |          |        |           | 386,88             |                          |                    |                      |
| ΠΑΡΑΣΤΑΤΙΚΑ / ΜΙΣΘΟΔΟΤΙΚΕΣ                                             |                                          |          |        |           | ΚΡΑΤΗΣΕΙΣ          |                          |                    | ΠΟΣΟ                 |
| Αρ. Τιμ                                                                | Ημ/νία Εκδοσης                           | Καθ.Αξία | Φ.Π.Α. | Σύν. Ποσό | 0,00               |                          |                    |                      |
| 1432                                                                   | 30/12/2025                               | 312,00   | 74,88  | 386,88    |                    |                          |                    |                      |
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Σύμφωνα με τα παραπάνω ο αρμόδιος Ταμίας να Πληρώσει το Συνολικό Ποσό πού είναι :  
### ΤΡΙΑΚΟΣΙΑ ΟΓΔΟΝΤΑ ΕΞΙ ΕΥΡΩ ΚΑΙ ΟΓΔΟΝΤΑ ΟΚΤΩ ΛΕΠΤΑ ###

Ο Γενικός Διευθυντής

Ο Πρόεδρος Δ.Σ

Κων/νος Μπεκιάρης  
Χημικός Μηχανικός ΠΕ

Πρωτονοτάριος Δημήτρης  
Δημοτικός Σύμβουλος Λ-Π-ΑΘ