



## ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

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| ΠΟΣΟ ΑΠΟ ΛΟΓΑΡΙΑΣΜΟ: |       | ΤΑΚΤΙΚΑ                                                                                                                                                                                                                      |
| ΔΙΚΑΙΟΥΧΟΣ.....:     |       | <b>ΔΗΜΗΤΡΑΚΑΚΗΣ ΜΙΧΑΗΛΗΣ</b>                                                                                                                                                                                                 |
| ΑΙΤΙΟΛΟΓΙΑ ΠΛΗΡΩΜΗΣ  |       | Δαπάνη επισκευής- συντήρησης και προμήθειας ανταλλακτικών οχημάτων & μηχανημάτων έργου Δήμου Ηρακλείου βάσει της Α.Ο.Ε. με αριθ. 305/ 05-04-2022 . Σύμβαση Αρ. Πρωτ. 34477/ 15-04-2022<br>ΑΔΑΜ : 22SYMV010412502 2022-04-18. |
| Κ.Α. ΕΞΟΔΩΝ          | ΠΟΣΟ  | ΠΕΡΙΓΡΑΦΗ Κ.Α. ΕΞΟΔΩΝ                                                                                                                                                                                                        |
| 20-6263.001          | 52,18 | Συντήρηση και επισκευή μεταφορικών μέσων                                                                                                                                                                                     |
|                      |       |                                                                                                                                                                                                                              |

ΣΥΝΟΛΟ : 52,18

| ΚΡΑΤΗΣΕΙΣ ΧΡΗΜΑΤΙΚΟΥ ΕΝΤΑΛΜΑΤΟΣ |             | ΣΥΝΗΜΜΕΝΑ ΧΡΗΜΑΤΙΚΟΥ ΕΝΤΑΛΜΑΤΟΣ                                                                                                                                                                                                                                                                                                                                                                                                                            |  |  |  |  |
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| ΚΡΑΤΗΣΗ                         | ΤΕΛΙΚΟ ΠΟΣΟ | ΤΙΜΟΛΟΓΙΟ Αρ. 16143-12/10/2022<br>ΑΑΥ Α 1901 - 22/9/2022 με ΑΔΑ 66ΣΜΩ00Ο-ΥΘ2 - 23/9/2022 ΑΔΑΜ 22REQ010206079 -<br>Κατάσταση πληρωμής<br>Διαβιβαστικό αποστολής δικαιολογητικών 112575/ 14-11-2022 & πίνακας τιμολογίων<br>Κίνηση σύμβασης 09/11/2022<br>Δελτίο τεχνικής επιθεώρησης<br>Εντολή τεχνικής επιθεώρησης<br>Προσφορά<br>Δελτίο εισαγωγής & δελτίο εξαγωγής υλικών<br>Πρωτόκολλο παραλαβής<br>Σχετικά δικαιολογητικά στα Β 872 & Β 1044 /2022 ΧΕΠ |  |  |  |  |
| Φ.Ε ΦΟΡΟΣ ΠΡΟΜΗΘΕΥΤΩΝ 4%        | 1,68        |                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |  |  |  |
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|-----------------------|-------|
| ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ:     | 1,68  |
| ΚΑΘΑΡΟ ΣΤΟ ΔΙΚΑΙΟΥΧΟ: | 50.50 |

Σύμφωνα με τα παραπάνω ο αρμόδιος Ταμίας να Πληρώσει το Συνολικό Ποσό που είναι

**### Πενήντα Δύο κόμμα Δέκα Οκτώ (52,18) ευρώ ###**

**ΗΡΑΚΛΕΙΟ 16/11/2022**

ΕΘΕΩΡΗΘΗ  
ΗΡΑΚΛΕΙΟ...../...../.....  
Ο ΕΠΙΤΡΟΠΟΣ  
ΕΛΕΓΚΤΙΚΟΥ ΣΥΝΕΔΡΙΟΥ  
ΝΟΜΟΥ ΗΡΑΚΛΕΙΟΥ

Ο ΣΥΝΤΑΞΑΣ

ΠΛΗΡΩΘΗΚΕ ΤΗΝ ...../...../.....  
Ο ΔΗΜ. ΤΑΜΙΑΣ .....

Η ΑΝΑΠΛΗΡΩΤΡΙΑ ΠΡΟΙΣΤΑΜΕΝΗ  
ΤΜΗΜΑΤΟΣ ΕΚΚΑΘΑΡΙΣΗΣ ΔΑΠΑΝΩΝ

ΜΑΡΙΝΑ ΚΑΜΠΟΥΡΙΔΗ