



ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

| ΣΤΟΙΧΕΙΑ ΕΝΤΑΛΜΑΤΟΣ  |                                                                                          |         |           |
|----------------------|------------------------------------------------------------------------------------------|---------|-----------|
| ΠΟΣΟ ΑΠΟ ΛΟΓΑΡΙΑΣΜΟ: |                                                                                          | ΤΑΚΤΙΚΑ |           |
| ΑΙΤΙΟΛΟΓΙΑ:          | Αμοιβή για τον “Τεχνικό έλεγχο του με αριθμ. κυκλοφ.ΚΗΙ9390 οχήματος του Δήμου Ανωγείων” |         |           |
| ΔΙΚΑΙΟΥΧΟΣ:          | Ι. ΚΤΕΟ ΓΕΩΡΓΙΟΥ Ζ. ΠΑΤΡΩΝΑΚΗ ΗΡΑΚΛΕΙΟΥ ΚΡΗΤΗΣ Α.Ε                                       | Α.Φ.Μ.: | 800572890 |
| ΣΥΝΟΛΙΚΟ ΠΟΣΟ:       | τριάντα ευρώ                                                                             |         | 30,00     |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ:       | εικοσιεννέα ευρώ και ενεννηνταεννέα λεπτά                                                |         | 29,99     |

| Α/Α                | ΚΩΔΙΚΟΣ ΔΑΠΑΝΩΝ | ΚΩΔΙΚΟΣ ΓΕΝ. ΛΟΓ. | ΑΙΤΙΟΛΟΓΙΑ | ΣΥΝΟΛΙΚΑ ΠΟΣΑ |
|--------------------|-----------------|-------------------|------------|---------------|
| 1                  | 15-6162.003     | ΚΤΕΟ              |            | 30,00         |
| ΣΥΝΟΛΟ (ολογράφως) |                 |                   |            | 30,00         |

|            |                                             |                                          |            |           |                                                      |             |
|------------|---------------------------------------------|------------------------------------------|------------|-----------|------------------------------------------------------|-------------|
| <u>A/A</u> | <u>Συνημμένα</u>                            |                                          | <u>A/A</u> | <u>ΚΑ</u> | <u>Κράτηση</u>                                       | <u>Ποσό</u> |
| 1          | ΠΑΡΑΣΤΑΤΙΚΟ                                 |                                          | 1          | 4123.003  | ΧΑΡΤΟΣΗΜΟ 3% (Α.Ε.Π.Π.)                              | 0,00        |
| 2          | ΒΕΒΑΙΩΣΗ ΚΑΛΗΣ<br>ΕΚΤΕΛΕΣΗΣ&ΠΑΡΑΛΑΒΗΣ       | ΕΛΕΓΚΤΙΚΟ ΣΥΝΕΔΡΙΟ<br>ΥΠΗΡΕΣΙΑ ΕΠΙΤΡΟΠΟΥ | 2          | 4124.007  | ΥΠΕΡ ΑΡΧΗΣ ΕΞΕΤΑΣΗΣ<br>ΠΡΟΔΙΚΑΣΤΙΚΩΝ ΠΡΟΣΦΥΓΩΝ 0.06% | 0,01        |
| 3          | ΑΠΟΦΑΣΗ ΔΗΜΑΡΧΟΥ                            |                                          | 3          | 4123.003  | ΟΓΑ ΧΑΡΤΟΣΗΜΟΥ 20% (Α.Ε.Π.Π.)                        | 0,00        |
| 4          | ΑΠΟΦΑΣΗ ΟΙΚ. ΕΠΙΤΡΟΠΗΣ                      |                                          |            |           |                                                      |             |
| 5          | Α.Α.Υ. Β/87                                 | Θ ε ω ρ ή θ η κ ε                        |            |           |                                                      |             |
| 6          | Βεβαίωση ΚΑ για Επίτροπο - Μαζική Εκτύπωση  | Ρέθυμνο, ...../...../2018                |            |           |                                                      |             |
| 7          | Φύλλο Εκκαθάρισης Δαπάνης - Μαζική Εκτύπωση |                                          |            |           |                                                      |             |
| 8          | ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ                          |                                          |            |           |                                                      |             |
|            |                                             | Ο/Η ΕΠΙΤΡΟΠΟΣ                            |            |           |                                                      |             |
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Η ΑΝΑΠΛ. ΠΡΟΪΣΤΑΜΕΝΗ  
ΤΜΗΜΑΤΟΣ ΟΙΚΟΝ.  
ΥΠΗΡΕΣΙΩΝ & ΣΥΝΤΑΞΑΣ

Ο ΛΑΒΩΝ

Η ΑΝΑΠΛ. ΠΡΟΪΣΤΑΜΕΝΗ Δ/ΝΣΗΣ  
ΟΙΚΟΝ. ΥΠΗΡΕΣΙΩΝ

ΝΤΑΓΙΑΝΤΑ Γ. ΕΙΡΗΝΗ

ΑΘΕΩΡΗΤΟ ΑΠΟ ΤΟ ΕΛΕΓΚΤΙΚΟ ΣΥΝΕΔΡΙΟ  
ΒΑΣΕΙ ΤΟΥ Π.Δ. 136/2011

ΝΤΑΓΙΑΝΤΑ ΖΑΧΑΡΕΝΙΑ