

Οικον.Ετος : 2018  
Ημερομηνία : 8/5/2018

ΑΘΕΩΡΗΤΟ ΑΠΟ ΤΟ ΕΛ.ΣΥΝΕΔΡΙΟ ΒΑΣΕΙ ΤΟΥ Π.Δ.136/2011 1ο ΧΕΠ ΣΥΜΒΑΣΗΣ ΘΕΩΡΗΜΕΝΟ 6/2018

## ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ αρ. Α372

ΠΛΗΡΩΤΕΟ ΑΠΟ Εκτακτα Ειδικευμένα 69.783,48 ΕΥΡΩ.

| 15.7135.0001             | Προμήθεια εξοπλισμού παιδικής χαράς, δαπέδων ασφαλείας, αστικού | 69.783,48   |                        |          |
|--------------------------|-----------------------------------------------------------------|-------------|------------------------|----------|
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| Στοιχεία Δικαιούχου      | Αιτία πληρωμής                                                  | Καθαρό Ποσό | Κρατήσεις              |          |
| ΠΑΝΕΛΛΑ Φ. ΖΗΝΟΒΙΑ       | ΠΡΟΜΗΘΕΙΑ ΕΞΟΠΛΙΣΜΟΥ                                            | 56.277,00   | Α.Ε.Π.Π. (Αρχής        | 33,77    |
|                          | ΠΑΙΔΙΚΗΣ ΧΑΡΑΣ, ΔΑΠΕΔΩΝ                                         |             | Εξέτασης Προδικαστικών |          |
|                          | ΑΣΦΑΛΕΙΑΣ, ΑΣΤΙΚΟΥ                                              |             | ΟΓΑ ΧΑΡΤΟΣΗΜΟΥ (υπέρ   | 0,20     |
|                          | ΕΞΟΠΛΙΣΜΟΥ ΚΑΙ ΦΥΤΙΚΟΥ                                          |             | ΕΑΑΔΣ)                 |          |
|                          | ΥΛΙΚΟΥ ΣΤΟΝ ΔΗΜΟΥ                                               | Φ.Π.Α       | ΟΓΑ Χαρτοσήμου υπέρ    | 0,20     |
|                          | ΚΑΡΠΑΘΟΥ                                                        | 13.506,48   | Α.Ε.Π.Π.               |          |
|                          | TIM:40 - 4/4/2018                                               |             | ΥΠΕΡ ΕΑΑΔΗΣΥ 0,06%     | 33,77    |
| ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ 80/2018 |                                                                 |             | ΦΟΡΟΣ ΕΙΣΟΔ. 4%        | 2.251,08 |
| ΑΣΦΑΛΙΣΤΙΚΗ ΕΝΗΜΕΡΟΤΗΤΑ  |                                                                 |             | ΧΑΡΤΟΣΗΜΟ 3% (υπερ     | 1,01     |
| ΔΕΛΤΙΟ ΑΠΟΣΤΟΛΗΣ         |                                                                 |             | ΕΑΑΔΣ)                 |          |
| Εκκαθάριση Δαπάνης (Δ)   |                                                                 |             | Χαρτόσημο 3% υπέρ      | 1,01     |
| Κατάσταση Πληρωμής Δ     |                                                                 |             | Α.Ε.Π.Π.               |          |
| ΛΟΙΠΑ ΔΙΚ. ΧΕΠ 6/2018    |                                                                 |             |                        |          |
| ΠΡΩΤΙΚΟΛΛΟ ΠΑΡΑΛΑΒΗΣ     |                                                                 |             |                        |          |
| ΠΡΩΤΟΚΟΛΛΟ ΠΟΣΟΤ.ΠΟΙΟΤ.  |                                                                 |             |                        |          |
| ΠΑΡΑΛΑΒΗΣ                |                                                                 |             |                        |          |
| ΣΥΜΒΑΣΗ                  |                                                                 |             |                        |          |
| ΤΙΜΟΛΟΓΙΟ 40/2018        |                                                                 |             |                        |          |
| ΦΟΡΟΛΟΓΙΚΗ ΕΝΗΜΕΡΟΤΗΤΑ   |                                                                 |             |                        |          |
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ΕΞΗΝΤΑ ΕΝΝΙΑ ΧΙΛΙΑΔΕΣ ΕΠΤΑΚΟΣΙΑ ΟΓΔΟΝΤΑ ΤΡΙΑ ΕΥΡΩ και ΣΑΡΑΝΤΑ ΟΚΤΩ  
ΛΕΠΤΑ (69.783,48)

ΣΥΝΟΛΙΚΗ ΑΞΙΑ : 69.783,48  
ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ : 2.321,04  
ΠΛΗΡΩΤΕΟ ΠΟΣΟ : 67.462,44

Ο ΑΡΜΟΔΙΟΣ ΥΠΑΛΛΗΛΟΣ

Η ΠΡΟΪΣΤΑΜΕΝΗ ΛΟΓΙΣΤΗΡΙΟΥ

Ο ΔΗΜΑΡΧΟΣ

ΕΙΡΗΝΗ Α. ΧΑΛΚΙΑ

ΦΩΤΕΙΝΗ ΠΑΠΑΔΑΚΗ

ΗΛΙΑΣ ΑΝΔΡ. ΛΑΜΠΡΟΣ

ΕΞΟΦΛΗΘΗ ΤΗΝ  
Ο ΤΑΜΙΑΣ

Κάρπαθος 8/5/2018  
Ο ΛΑΒΩΝ