



## ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

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| ΠΟΣΟ ΑΠΟ ΛΟΓΑΡΙΑΣΜΟ: | ΤΑΚΤΙΚΑ       |
| ΔΙΚΑΙΟΥΧΟΣ.....:     | TRADE UP Α.Ε. |

### ΑΙΤΙΟΛΟΓΙΑ ΠΛΗΡΩΜΗΣ

Προμήθεια ειδών καθαριότητας και ευπρεπισμού (σάκοι απορριμμάτων) του Δήμου Ηρακλείου και των νομικών προσώπων του Δήμου για το έτος 2018 . (Διακήρυξη 58122 11-7-2018 )..Πράξη Αριθμ. 36 / 2019 έλεγχος νομιμότητας αναδείξεως αναδόχων 2ης Υπηρε. Επιτρόπου.

| Κ.Α. ΕΞΟΔΩΝ | ΠΟΣΟ  | ΠΕΡΙΓΡΑΦΗ Κ.Α. ΕΞΟΔΩΝ                        |
|-------------|-------|----------------------------------------------|
| 10-6634.001 | 80,60 | Προμήθεια ειδών καθαριότητας και ευπρεπισμού |

ΣΥΝΟΛΟ : 80,60

| ΚΡΑΤΗΣΕΙΣ ΧΡΗΜΑΤΙΚΟΥ ΕΝΤΑΛΜΑΤΟΣ |             | ΣΥΝΗΜΜΕΝΑ ΧΡΗΜΑΤΙΚΟΥ ΕΝΤΑΛΜΑΤΟΣ                                                                                                                                                                                                                                                                                                         |  |  |  |  |
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| ΚΡΑΤΗΣΗ                         | ΤΕΛΙΚΟ ΠΟΣΟ | ΤΙΜΟΛΟΓΙΟ ΔΕΛΤΙΟ ΑΠΟΣΤΟΛΗΣ Αρ. 3323 16-07-2019<br>ΑΑΥ -Α 512 Αριθμ. Πρωτ.16585 / 2019<br>Πρωτόκολλο παραλαβής 16-07-2019<br>Κατάσταση Πληρωμής<br>Δελτίο εισαγωγής υλικών 16-07-2019<br>Στο υπ αριθ. 1311 Β /19 ΧΕΠ τα σχετικά δικαιολογητικά (1ο της διακήρυξης )<br>Συμφωνητικό 64542 / 2019 - Εγγυητική επιστολή στο ΧΕΠ 1311Β /2019 |  |  |  |  |
| Φ.Ε ΦΟΡΟΣ ΠΡΟΜΗΘΕΥΤΩΝ 4%        | 2,60        |                                                                                                                                                                                                                                                                                                                                         |  |  |  |  |
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Σύμφωνα με τα παραπάνω ο αρμόδιος Ταμίας να Πληρώσει το Συνολικό Ποσό που είναι

**### Ογδόντα κόμμα Εξήντα (80,60) ευρώ ###**

**ΗΡΑΚΛΕΙΟ 22/8/2019**

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

Ο ΣΥΝΤΑΞΑΣ

Η ΑΝΑΠΛ. ΠΡΟΪΣΤΑΜΕΝΗ  
ΤΜ/ΤΟΣ ΕΚΚ/ΣΗΣ ΔΑΠΑΝΩΝ

Η ΑΝΑΠΛ. ΠΡΟΪΣΤΑΜΕΝΗ Δ/ΝΣΗΣ  
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ΑΘΕΝΑΚΗ ΤΡΙΑΝΤΑΦΥΛΛΙΑ

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