



ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
ΠΕΡΙΦΕΡΕΙΑ ΒΟΡΕΙΟΥ ΑΙΓΑΙΟΥ  
ΝΟΜΟΣ ΧΙΟΥ

ΔΗΜΟΤΙΚΟ ΛΙΜΕΝΙΚΟ ΤΑΜΕΙΟ ΧΙΟΥ

Α.Φ.Μ. : 090016516

ΑΔΑ: 62010ΡΑΟ-ΧΓΘ  
ΣΕΙΡΑ ΕΝΤΑΛΜΑΤΟΣ : Α

ΑΡΙΘΜΟΣ ΕΝΤΑΛΜΑΤΟΣ : 73

ΧΡΗΣΗ ΤΟΥ ΕΤΟΥΣ : 2022

Κ.Α. : 10-6691.

## ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

ΠΟΣΟ ΑΠΟ ΛΟΓΑΡΙΑΣΜΟ: ΤΑΚΤΙΚΑ

ΠΟΣΟ ΑΠΟ ΧΡΗΜ/ΣΗ:

ΠΛΗΡΩΤΕΟ ΑΠΟ : ΔΗΜΟΤΙΚΟ ΛΙΜΕΝΙΚΟ ΤΑΜΕΙΟ ΧΙΟΥ

ΔΙΚΑΙΟΥΧΟΣ.....: ΚΡΙΜΙΖΗΣ ΝΙΚ. & ΣΙΑ ΟΕ

Α.Φ.Μ. : 800334665

ΧΙΟΣ

| ΑΙΤΙΑ ΠΛΗΡΩΜΗΣ                                                                                                                                                                                                                                                                                                                                                                                                             | Κ.Α. Εξόδων         | Ποσό     | Περιγραφή Κ.Α.                                   |           |            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------|--------------------------------------------------|-----------|------------|
| ΠΡΟΜΗΘΕΙΑ ΣΗΜΑΙΩΝ ΧΡΗΣΕΩΝ ΛΙΜΕΝΩΝ, ΛΙΜΕΝΙΣΚΩΝ ΚΑΙ ΑΛΙΕΥΤΙΚΩΝ ΚΑΤΑΦΥΓΙΩΝ ΑΡΜΟΔΙΟΤΗΤΑΣ ΔΛΤ ΧΙΟΥ, ΣΥΜΦΩΝΑ ΜΕ ΤΗ ΣΥΜΒΑΣΗ ΜΕ ΑΔΑΜ: 22ΣΥΜΝ010079487                                                                                                                                                                                                                                                                              | 10-6691.            | 3.770,62 | Προμήθεια ειδών σημαιοστολισμού και φωταγωγήσεων |           |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                            |                     |          |                                                  |           |            |
| ΣΥΝΟΛΟ : 3.770.62                                                                                                                                                                                                                                                                                                                                                                                                          |                     |          |                                                  |           |            |
| ΣΥΝΗΜ. ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ                                                                                                                                                                                                                                                                                                                                                                                                      | ΚΡΑΤΗΣΕΙΣ           |          | ΤΙΜΟΛΟΓΙΑ                                        |           |            |
| ΔΕΛΤ. ΑΠΟΣΤ. -ΤΙΜ. ΠΩΛΗΣΗΣ Αρ. 13-11/3/2022<br>ΑΑΥ Α 70 - 7/2/2022 με ΑΔΑ 9Ψ5ΟΟΡΛΩ-ΩΩΦ - 7/2/2022 12:04:42 μμ<br>ΦΟΡΟΛΟΓΙΚΗ ΕΝΗΜΕΡΟΤΗΤΑ<br>ΑΣΦΑΛΙΣΤΙΚΗ ΕΝΗΜΕΡΟΤΗΤΑ<br>ΠΡΩΤΟΚΟΛΛΟ ΠΑΡΑΛΑΒΗΣ ΥΛΙΚΩΝ<br>ΑΔΣ 87/28-03-2022<br>ΣΥΜΒΑΣΗ<br>ΑΠΟΦΑΣΗ ΠΡΟΕΔΡΟΥ 14-17/02/2022<br>ΟΙΚΟΝΟΜΙΚΗ ΠΡΟΣΦΟΡΑ (3)<br>ΠΡΟΣΚΛΗΣΗ<br>ΤΕΧΝΙΚΗ ΠΕΡΙΓΡΑΦΗ<br>ΤΕΚΜΗΡΙΩΜΕΝΟ ΑΙΤΗΜΑ<br>ΒΕΒΑΙΩΣΗ ΔΑΠΑΝΗΣ<br>ΚΑΤΑΣΤΑΣΗ ΕΚΚΑΘΑΡΙΣΗΣ<br>ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ | ΦΟΡΟΣ ΕΙΣΟΔ. 4%     | 128,91   | Αρ.Τιμολ.                                        | Ημ/νία    | Μικτό Ποσό |
|                                                                                                                                                                                                                                                                                                                                                                                                                            | Κράτηση υπερ ΑΕΠΠ   | 1,93     | 13                                               | 11/3/2022 | 3.770,62   |
|                                                                                                                                                                                                                                                                                                                                                                                                                            | ΧΑΡΤΟΣΗΜΟ υπερ ΑΕΠΠ | 0,06     | ΣΥΝΟΛΟ 3.770,62                                  |           |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                            | ΟΓΑ ΧΑΡΤΟΣΗΜΟΥ υπερ | 0,01     |                                                  |           |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                            | ΕΑΑΔΗΣΥ 0,07%       | 2,26     |                                                  |           |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                            | ΧΑΡΤΟΣΗΜΟ ΕΑΑΔΗΣΥ   | 0,07     |                                                  |           |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                            | ΟΓΑ ΧΑΡΤΟΣΗΜΟΥ ΕΑΑΔ | 0,01     |                                                  |           |            |
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Σύμφωνα με τα παραπάνω ο αρμόδιος Ταμίας να Πληρώσει το Συνολικό Ποσό που είναι

**### Τρείς Χιλ. Επτακόσια Εβδομήντα κόμμα Εξήντα Δύο (3.770,62) ευρώ ###**

**ΧΙΟΣ 5/4/2022**

Ο ΛΑΒΩΝ

Ο ΕΚΚΑΘΑΡΙΣΤΗΣ

Η ΠΡΟΙΣΤΑΜΕΝΗ ΤΟΥ  
ΤΜΗΜΑΤΟΣ ΟΙΚΟΝΟΜΙΚΩΝ ΥΠΗΡΕΣΙΩΝ

ΚΟΝΤΟΓΙΑΝΝΗ ΑΓΓΕΛΙΚΗ

ΑΤΣΑΛΗ ΣΟΦΙΑ