



ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
Δημοτικό Λιμενικό Ταμείο Καλύμνου

ΑΔΑ: 626ΨΟΕ23-Ζ8Ρ  
ΟΙΚΟΝ. ΕΤΟΣ: 2025  
ΗΜ/ΝΙΑ ΕΚΔ.: 6/6/2025  
Κ.Α.: 30-7336.0002  
ΣΕΙΡΑ / ΑΡΙΘΜΟΣ: Γ 45

## ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

| ΣΤΟΙΧΕΙΑ ΕΝΤΑΛΜΑΤΟΣ                 |                                                       |                                                     |             |              |                                                           |
|-------------------------------------|-------------------------------------------------------|-----------------------------------------------------|-------------|--------------|-----------------------------------------------------------|
| ΔΙΚΑΙΟΥΧΟΣ:                         |                                                       | ΝΟΜΙΚΑΡΙΟΣ ΙΩΑΝΝΗΣ                                  |             | Α.Φ.Μ.:      | 050768990                                                 |
| ΑΙΤΙΟΛΟΓΙΑ:                         |                                                       | ΣΥΝΤΗΡΗΣΕΙΣ ΒΕΛΤΙΩΣΕΙΣ ΛΙΜ. ΦΩΤΙΣΜΟΥ ΕΝΤΟΣ ΣΥΜΒΑΣΗΣ |             |              |                                                           |
| ΓΕΝΙΚΟΣ ΛΟΓΑΡΙΑΣΜΟΣ / Χρηματοδότηση |                                                       | Ενταλθέν                                            |             | Κ.Α. Δαπανών | Ενταλθέν                                                  |
| ΤΑΚΤΙΚΑ                             |                                                       | 1.273,48                                            |             | 30-7336.0002 | 1.273,48                                                  |
| Ίδιοι πόροι από τακτικά έσοδα       |                                                       | 1.273,48                                            |             |              |                                                           |
| ΣΥΝΟΛΑ                              |                                                       | 1.273,48                                            |             |              |                                                           |
| ΣΥΝΟΛΟ (ολογράφως)                  |                                                       |                                                     |             |              | χίλια διακόσια εβδομήντα τρία ευρώ και σαράντα οκτώ λεπτά |
|                                     |                                                       |                                                     |             |              | 1.273,48                                                  |
| Συνημμένα                           |                                                       | Παραστατικά/ Μισθοδοτικές                           |             |              | A/A Κράτηση Ποσό                                          |
| A/A                                 | Περιγραφή                                             | Αρ. Τυμ.                                            | Ημ/νία Εκδ. | Καθ. Ποσό    | Συν. Ποσό                                                 |
| 1                                   | ΒΕΒΑΙΩΣΗ ΚΑΛΗΣ ΕΚΤΕΛΕΣΗΣ ΕΡΓΑΣΙΑΣ του παραστατικού 30 | 30                                                  | 05/06/2025  | 200,00       | 248,00                                                    |
|                                     |                                                       | 476                                                 | 05/06/2025  | 827,00       | 1.025,48                                                  |
| 2                                   | ΠΡΩΤΟΚΟΛΛΟ ΠΑΡΑΛΑΒΗΣ του παραστατικού 476             |                                                     |             |              |                                                           |
| 3                                   | Φύλλο εκκαθάρισης δαπάνης του ΚΑ 30-7336.0002         |                                                     |             |              |                                                           |
| 4                                   | ΕΚΘΕΣΗ ΑΝΑΛΗΨΗΣ ΥΠΟΧΡΕΩΣΗΣ Α/63                       |                                                     |             |              |                                                           |
| 5                                   | ΒΕΒΑΙΩΣΗ ΥΠΟΛΟΙΠΟΥ του ΚΑ 30-7336.0002                |                                                     |             |              |                                                           |
| 6                                   | ΤΙΜΟΛΟΓΙΑ 30, 476                                     |                                                     |             |              |                                                           |
| 7                                   | ΛΟΙΠΑ ΠΑΡΑΣΤΑΤΙΚΑ ΣΤΟ ΧΕΠ Γ116/2024                   |                                                     |             |              |                                                           |
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Σύμφωνα με τα παραπάνω ο αρμόδιος Ταμίας καλείται να πληρώσει το συνολικό ποσό που είναι  
χίλια διακόσια εβδομήντα τρία ευρώ και σαράντα οκτώ λεπτά (1.273,48)

ΕΚΔΟΤΗΣ  
ΣΕΒΑΣΤΗ ΣΤΕΦΑΔΟΥΡΟΥ

ΠΡΟΪΣΤΑΜΕΝΟΣ  
ΟΙΚΟΝ. ΥΠΗΡΕΣΙΑΣ

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