

**ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ**

|                                                                                                                                                                                                            |                 |                                                    |
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| ΠΟΣΟ ΑΠΟ ΛΟΓΑΡΙΑΣΜΟ: ΤΑΚΤΙΚΑ                                                                                                                                                                               |                 |                                                    |
| ΔΙΚΑΙΟΥΧΟΣ.....: <b>ELPEDISON A.E.</b>                                                                                                                                                                     |                 |                                                    |
| ΑΙΤΙΟΛΟΓΙΑ ΠΛΗΡΩΜΗΣ <b>Λογιστική τακτοποίηση για προμήθεια 2% που παρακράτησε η ΕΤΑΙΡΕΙΑ ELPEDISON A.E. από τις εισπράξεις των Δημ.Τελών σύμφωνα με τις καταστάσεις εκκαθάρισης για τον μήνα 6ος 2023.</b> |                 |                                                    |
| Κ.Α. ΕΞΟΔΩΝ                                                                                                                                                                                                | ΠΟΣΟ            | ΠΕΡΙΓΡΑΦΗ Κ.Α. ΕΞΟΔΩΝ                              |
| <b>00-6151.001</b>                                                                                                                                                                                         | <b>1.560,52</b> | Δικαιώματα τρίτων (ΔΕΗ κλπ) από την είσπραξη τελών |
| ΣΥΝΟΛΟ : <b>1.560,52</b>                                                                                                                                                                                   |                 |                                                    |

| ΚΡΑΤΗΣΕΙΣ ΧΡΗΜΑΤΙΚΟΥ ΕΝΤΑΛΜΑΤΟΣ |  | ΣΥΝΗΜΜΕΝΑ ΧΡΗΜΑΤΙΚΟΥ ΕΝΤΑΛΜΑΤΟΣ |                                                      |  |  |  |  |
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| ΚΡΑΤΗΣΗ                         |  | ΤΕΛΙΚΟ ΠΟΣΟ                     | ΤΙΜΟΛΟΓΙΟ Αρ. 29815-24/8/2023                        |  |  |  |  |
| Φ.Ε ΠΡΟΜΗΘΕΥΤΩΝ 8%(Π.Υ)         |  | 100,68                          | ΑΑΥ Α 126 - 11/1/2023 με ΑΔΑ 63ΠΖΩ00-9ΘΡ - 13/1/2023 |  |  |  |  |
|                                 |  |                                 | Κατάσταση εκκαθάρισης                                |  |  |  |  |
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Σύμφωνα με τα παραπάνω ο αρμόδιος Ταμίας να Πληρώσει το Συνολικό Ποσό που είναι  
**### Χίλια Πεντακόσια Εξήντα κόμμα Πενήντα Δύο (1.560,52) ευρώ ###**  
**ΗΡΑΚΛΕΙΟ 12/9/2023**

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

Ο ΣΥΝΤΑΞΑΣ

ΠΛΗΡΩΘΗΚΕ ΤΗΝ ...../...../.....  
Ο ΔΗΜ. ΤΑΜΙΑΣ .....

Η ΑΝΑΠΛΗΡΩΤΡΙΑ ΠΡΟΙΣΤΑΜΕΝΗ  
ΤΜΗΜΑΤΟΣ ΕΚΚΑΘΑΡΙΣΗΣ ΔΑΠΑΝΩΝ

ΜΑΡΙΝΑ ΚΑΜΠΟΥΡΙΔΗ