

# ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ Αρ.: 1.941

ΠΛΗΡΩΤΕΟ ΑΠΟ Τακτικά 1.137,53 ΕΥΡΩ.

|                          |                                    |                  |                       |
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| 15.6621.0001             | Είδη οπωροπωλείου παιδικών σταθμών | Ποσό<br>1.137,53 |                       |
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| Στοιχεία Δικαιούχου      | Αιτία πληρωμής                     | Πληρωτέο         | Κρατήσεις             |
| ΚΙΑΜΟΣ ΑΝΑΣΤ             | ΕΙΔΗ ΟΠΩΡΟΠΩΛΕΙΟΥ                  | 1.006,64         | ΟΓΑ χαρτοσήμου 0,02   |
|                          | ΠΑΙΔΙΚΩΝ ΣΤΑΘΜΩΝ                   |                  | Δημοσίων Συμβάσεων    |
|                          | (ΣΥΝΕΧΙΖΟΜΕΝΗ ΣΥΜΒΑΣΗ)             |                  | ΑΝΕΞΑΡΤΗΤΗ ΑΡΧΗ 0,66  |
| Συνημμένα δικαιολογητικά |                                    |                  | ΔΗΜ.ΣΥΜΒΑΣΕΩΝ         |
|                          |                                    |                  | ΑΡΧΗ ΕΞΕΤΑΣΗΣ 0,66    |
|                          |                                    |                  | ΠΡΟΔΙΚΑΣΤΙΚΩΝ         |
| 1-Τιμολόγιο              |                                    |                  | ΟΓΑ 20%επί του 0,02   |
| Βεβαίωση Παρακράτησης    |                                    |                  | χαρτοσήμου υπέρ       |
| ΕΝΤΟΛΗ ΠΛΗΡΩΜΗΣ          |                                    |                  | ΦΟΡΟΣ ΕΙΣΟΔ. 4% 40,27 |
| ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ       |                                    |                  |                       |
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ΧΙΛΙΑ ΕΚΑΤΟΝ ΤΡΙΑΝΤΑ ΕΠΤΑ ΕΥΡΩ και ΠΕΝΗΝΤΑ ΤΡΙΑ ΛΕΠΤΑ (1.137,53) ΕΥΡΩ

ΣΥΝΟΛΙΚΗ ΑΞΙΑ : 1.137,53  
ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ: 41,63  
ΚΑΘΑΡΟ ΠΟΣΟ : 1.095,90

Ο ΕΚΚΑΘΑΡΙΣΤΗΣ

Ο ΠΡΟΪΣΤΑΜΕΝΟΣ ΤΟΥ  
ΛΟΓΙΣΤΙΚΟΥ ΤΜΗΜΑΤΟΣ

Η ΠΡΟΪΣΤΑΜΕΝΗ ΔΙΕΥΘΥΝΣΗΣ  
ΟΙΚΟΝΟΜΙΚΩΝ ΥΠΗΡΕΣΙΩΝ

ΒΥΡΩΝΑΣ  
Ο ΛΑΒΩΝ

Ο ΔΗΜΑΡΧΟΣ  
Α/Α Ο ΑΝΤΙΔΗΜΑΡΧΟΣ