

Χ Ρ Η Μ Α Τ Ι Κ Ο Ε Ν Τ Α Λ Μ Α

Πληρωτέο από την ταμειακή υπηρεσία έως 31/12/ 2015

Αιτία πληρωμής: ΕΝΟΙΚΙΟ ΑΚΙΝΗΤΟΥ (ΟΔΟΣ ΤΕΝΕΔΟΥ 9 ) Ε! ΚΑΠΗ - ΟΚΤΩΒΡΙΟΣ 2015

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|-----------------|----------------|-----------------------------------|---------------------|-----------|----------|
| ΛΟΓΑΡΙΑΣΜΟΙ     |                |                                   | ΧΡΗΜΑΤΟΔΟΤΗΣΕΙΣ     |           |          |
| ΤΑΚΤΙΚΑ         | 548,64         |                                   | ΙΔΙΑ ΕΣΟΔΑ          | 548,64    |          |
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| ΚΩΔΙΚΟΣ         | ΔΙΑΜ/ΘΕΝΤΑ     | ΕΝΤΑΛΘΕΝΤΑ                        | ΜΕ ΤΟ ΠΑΡΟΝ         | ΥΠΟΛΟΙΠΟ  |          |
| 15.6232         | 51.000,00      | 41.549,86                         | 42.098,50           | 8.901,50  |          |
|                 |                |                                   |                     |           |          |
| Δικαιούχος      | Παραστ.-Αιτία  | Καθ αξία                          | Φ.Π.Α.              | Κρατήσεις | Πληρωτέο |
| ΣΟΦΟΣ ΕΥΑΓΓΕΛΟΣ | Τιμ. 10/2015   | 548,64                            | 0,00                | 19,75     | 528,89   |
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| Κρατήσεις       | Δικαιολογητικά |                                   |                     |           |          |
| ΟΓΑ ΧΑΡΤΟΣΗΜΟΥ  | 3,29           | ΛΟΙΠΑ ΣΤΟ Χ.Ε                     | ΣΤΟ98/15ΧΕ          |           |          |
| ΧΑΡΤΟΣΗΜΟ 3%    | 16,46          | ΕΚΘΕΣΗ ΑΝΑΛΗΨΗΣ ΔΑΠΑΝΗΣ           | 135/15ΣΤΟ97/15      |           |          |
|                 |                | ΣΗΜΕΙΩΜΑ ΚΡΑΤ. + ΚΑΤΑΣΤ. ΠΙΣΤΩΣΗΣ |                     |           |          |
|                 |                | ΒΕΒΑΙΩΣΗ ΑΝΤΙΔΗΜΑΡΧΟΥ             | 04/11/2015          |           |          |
|                 |                | ΠΙΝΑΚΑΣ ΜΙΣΘΩΜΑΤΩΝ ΕΤΟΥΣ 2015     | 648/15ΣΤΟ98/15ΧΕ    |           |          |
|                 |                | ΑΠΟΦΑΣΗ ΟΙΚ.ΕΠ.ΜΕΙΩΣΗΣ ΜΙΣΘΩΜΑΤΩΝ | 501/12ΣΤΟ98/15ΧΕ    |           |          |
|                 |                | ΝΟΜΟΣ Ν.4081/12αρθ 2              | ΦΕΚ184/12ΣΤΟ98/15ΧΕ |           |          |
|                 |                | ΣΥΜΦΩΝΗΤΙΚΟ ΜΙΣΘΩΣΗΣ ΑΚΙΝΗΤΟΥ     | 26009/08ΣΤΟ98/15ΧΕ  |           |          |
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Πεντακόσια Σαράντα Οκτώ και Εξήντα Τέσσερα

Αγ. Δημήτριος

04/11/2015

Η ΔΙΕΥΘΥΝΤΡΙΑ

Ο ΕΚΔΟΣΑΣ Ο ΠΡΟΪΣ/ΝΟΣ ΛΟΓΙΣΤΗΡΙΟΥ

ΟΙΚΟΝΟΜΙΚΩΝ ΥΠΗΡΕΣΙΩΝ

Η ΔΗΜΑΡΧΟΣ

Ο ΛΑΒΩΝ

ΓΕΩΡΓΑΚΟΠΟΥΛΟΣ ΔΙΟΝΥΣΙΟΣ

ΣΚΑΝΙΑΚΟΥ ΑΦΡΟΔΙΤΗ

ΕΛΕΓΚΤΙΚΟ ΣΥΝΕΔΡΙΟ

ΥΠΗΡΕΣΙΑ ΕΠΙΤΡΟΠΟΥ ΣΤΟ ΔΗΜΟ ΗΛΙΟΥΠΟΛΗΣ

Θ Ε Ω Ρ Η Θ Η Κ Ε

ΗΛΙΟΥΠΟΛΗ...../...../201.....

Ο ΕΠΙΤΡΟΠΟΣ