

Χ Ρ Η Μ Α Τ Ι Κ Ο   Ε Ν Τ Α Λ Μ ΑΑιτία πληρωμής: ΠΑΡΟΧΗ ΥΠΗΡΕΣΙΩΝ ΜΥΟΚΤΟΝΙΑΣ ΕΝΤΟΣ Χ.Ζ.Λ. ΑΜΜΟΥΛΙΑΝΗΣ Δ.Λ.Τ.Α. ΑΠΟ ΕΤΗΣΙΑ  
ΣΥΜΒΑΣΗ (Β' ΔΟΣΗ)

"Αθεώρητο από το Ελεγκτικό Συνέδριο, βάσει του Ν.4270/14 αρθ.31 &amp; Ν.4337/2015 αρθ.10 παρ.10"

| ΛΟΓΑΡΙΑΣΜΟΙ                 |                              | ΧΡΗΜΑΤΟΔΟΤΗΣΕΙΣ |                   |             |           |          |
|-----------------------------|------------------------------|-----------------|-------------------|-------------|-----------|----------|
| ΤΑΚΤΙΚΑ                     |                              | 248,00          | ΙΔΙΑ ΕΣΟΔΑ        |             | 248,00    |          |
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| ΚΩΔΙΚΟΙ                     |                              |                 |                   |             |           |          |
| ΚΩΔΙΚΟΣ                     | ΠΡΟΫΠ/ΘΕΝΤΑ                  | ΔΙΑΜΟΡΦΩΘΕΝΤΑ   | ΕΝΤΑΛΘΕΝΤΑ        | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ  |          |
| 20.6279.07                  | 496,00                       | 496,00          | 0,00              | 248,00      | 248,00    |          |
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| ΚΙΝΗΣΕΙΣ                    |                              |                 |                   |             |           |          |
| Δικαιούχος                  | Παραστατικό - Αιτία          |                 | Καθαρή αξία       | Φ.Π.Α.      | Κρατήσεις | Πληρωτέο |
| ΡΕΠΑΝΗΣ Ε. ΣΤΥΛΙΑΝΟΣ        | Τιμ. 595/ΤΠΥ/2021 30/04/2021 |                 | 200,00            | 48,00       | 16,00     | 232,00   |
|                             |                              |                 |                   |             |           |          |
| Δικαιολογητικά              |                              |                 | Κράτηση           |             | Ποσό      |          |
| ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ ΥΠΟΧΡΕΩΣΗΣ |                              |                 | ΦΟΡΟΣ ΕΡΓΑΣΙΩΝ 8% |             | 16,00     |          |
| ΑΠΟΦΑΣΗ ΠΡΟΕΔΡΟΥ            |                              |                 |                   |             |           |          |
| ΣΥΜΒΑΣΗ                     |                              |                 |                   |             |           |          |
| ΤΙΜΟΛΟΓΙΟ                   |                              |                 |                   |             |           |          |
| ΒΕΒΑΙΩΣΗ ΚΑΛΗΣ ΕΚΤΕΛΕΣΗΣ    |                              |                 |                   |             |           |          |
| ΒΕΒΑΙΩΣΗ ΔΙΑΘΕΣΗΣ ΠΙΣΤΩΣΗΣ  |                              |                 |                   |             |           |          |
| ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ          |                              |                 |                   |             |           |          |
| ΚΑΤΑΣΤΑΣΗ ΚΡΑΤΗΣΕΩΝ         |                              |                 |                   |             |           |          |
| ΚΑΘΟΛΙΚΟ ΕΞΟΔΩΝ             |                              |                 |                   |             |           |          |
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Σύμφωνα με τα παραπάνω ο αρμόδιος Ταμίας να πληρώσει το  
Συνολικό ποσό που είναι:

Διακόσια Τριάντα Δύο Ευρώ

ΕΞΩΦΛΗΘΗ

Ιερισσός .... / .... / 2021

Ο ΤΑΜΙΑΣ

Ιερισσός, 20/05/2021

Ο ΣΥΝΤΑΞΑΣ

ΕΥΣΤΑΘΙΟΥ ΑΝΕΣΤΗΣ

Σύνολο κρατήσεων: 16,00  
Αποδοτέες κρατήσεις: 16,00  
Πληρωτέο ποσό: 232,00Ο ΠΡΟΪΣΤΑΜΕΝΟΣ  
ΟΙΚΟΝΟΜΙΚΩΝ ΥΠΗΡΕΣΙΩΝ

ΔΑΒΙΛΛΑΣ ΑΡΙΣΤΕΙΔΗΣ