

## ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ αρ. 891

ΠΛΗΡΩΤΕΟ ΑΠΟ Τακτικά 928,80 ΕΥΡΩ.

|                                |  |                                                             |                  |               |                                                                                   |
|--------------------------------|--|-------------------------------------------------------------|------------------|---------------|-----------------------------------------------------------------------------------|
| 15.6266.0002                   |  | Συντήρηση εφαρμογών Γενικής Λογιστικής, διαχείρισης μητρώου |                  |               | 928,80                                                                            |
|                                |  |                                                             |                  |               |                                                                                   |
| Στοιχεία Δικαιούχου            |  | Αιτία πληρωμής                                              |                  | Συνολική Αξία | Κρατήσεις                                                                         |
| ΚΟΥΛΟΥΡΙΩΤΗΣ ΧΡΗΣΤΟΣ           |  | ΣΥΝΤΗΡΗΣΗ ΕΦΑΡΜΟΓΩΝ                                         |                  | 749,03        | ΑΡΧΗ ΕΞΕΤΑΣΗΣ 0,45                                                                |
| ΕΜΠΟΡΙΑ Η/Υ-ΠΡΟΓΡΑΜΜ           |  | ΓΕΝΙΚΗΣ ΛΟΓΙΣΤΙΚΗΣ,<br>ΔΙΑΧΕΙΡΙΣΗΣ ΜΗΤΡΩΟΥ<br>ΠΑΓΙΟΥ        |                  | Φ.Π.Α 179,77  | ΠΡΟΔΙΚΑΣΤΙΚΩΝ<br>ΕΝΙΑΙΑ ΑΝΕΞΑΡΤΗΤΗ 0,52<br>ΑΡΧΗ ΔΗΜΟΣΙΩΝ<br>ΦΟΡΟΣ ΕΙΣΟΔ. 8% 59,92 |
| Συννημμένα δικαιολογητικά      |  | Αρ. 48                                                      | Ημ/νία 1/12/2021 | Ποσό 928,80   |                                                                                   |
| _Βεβαίωση Παρακράτησης Φόρου   |  |                                                             |                  |               |                                                                                   |
| 119-Απόδειξη πληρωμής          |  |                                                             |                  |               |                                                                                   |
| 119-Κατάσταση Πληρωμής         |  |                                                             |                  |               |                                                                                   |
| ΕΙΣΗΓΗΣΗ ΕΠΟΠΤΗ                |  |                                                             |                  |               |                                                                                   |
| ΛΟΙΠ ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ Χ.Ε.       |  |                                                             |                  |               |                                                                                   |
| 199/2021                       |  |                                                             |                  |               |                                                                                   |
| ΠΡΩΤΟΚΟΛΛΟ ΟΡΙΣΤΙΚΗΣ ΠΑΡΑΛΑΒΗΣ |  |                                                             |                  |               |                                                                                   |
| ΤΙΜΟΛΟΓΙΟ ΠΑΡΟΧΗΣ ΥΠΗΡΕΣΙΩΝ    |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |
|                                |  |                                                             |                  |               |                                                                                   |

ΕΝΝΙΑΚΟΣΙΑ ΕΙΚΟΣΙ ΟΚΤΩ ΕΥΡΩ και ΟΓΔΟΝΤΑ ΛΕΠΤΑ (928,80) ΕΥΡΩ

ΣΥΝΟΛΙΚΗ ΑΞΙΑ : 928,80  
ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ : 60,89  
ΚΑΘΑΡΟ ΠΛΗΡΩΤΕΟ ΠΟΣΟ: 867,91

Ο ΥΠΕΥΘΥΝΟΣ ΛΟΓΙΣΤΗΡΙΟΥ

ΜΕΓΑΡΑ .....  
Ο ΛΑΒΩΝ

Η ΔΙΕΥΘΥΝΤΡΙΑ ΤΟΥ ΝΠ  
ΗΡΟΔΩΡΟΣ

ΝΙΚΟΛΕΤΤΑ ΣΤΑΥΡΑΚΗ