

Δ.Ε.Υ.Α. ΒΕΡΟΙΑΣ

ΚΕΝΤΡΙΚΗΣ 203 - ΒΕΡΟΙΑ , 59100

Α.Φ.Μ. 090096769 - ΔΟΥ : ΒΕΡΟΙΑΣ

ΤΗΛ:23310-78.800 \* FAX: 23310-25.172

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| ΟΙΚΟΝ.ΕΤΟΣ  | 2024      |
| ΣΕΙΡΑ       | A         |
| ΑΡΙΘΜΟΣ     | 372       |
| ΗΜ/ΝΙΑ ΕΚΔ. | 28/6/2024 |

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

ΑΘΕΩΡΗΤΟ ΒΑΣΕΙ ΤΟΥ Π.Δ.136/2011

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| ΚΩΔΙΚΟΣ<br>ΠΡΟΜΗΘΕΥΤΗ                |  | ΔΙΚΑΙΟΥΧΟΣ                               |  | ΕΞΟΦΛΗΣΗ ΧΡΗΜΑΤΙΚΟΥ<br>ΕΝΤΑΛΜΑΤΟΣ |  |
| 1049                                 |  | ΚΑΝΔΥΛΑ ΚΩΝΣΤΑΝΤΙΝΑ ΙΩΑΝΝΗΣ              |  |                                   |  |
|                                      |  | Λ.ΣΤΡΑΤΟΥ 17 - 59131 ΒΕΡΟΙΑ              |  |                                   |  |
|                                      |  | ΑΦΜ: 153755769 Δ.Ο.Υ.: ΒΕΡΟΙΑΣ           |  |                                   |  |
| ΠΑΡΑΣΤΑΤΙΚΟ                          |  | ΑΙΤΙΟΛΟΓΙΑ                               |  |                                   |  |
| ΑΠΟΔΕΙΞΗ ΤΡΑΠΕΖΑΣ                    |  | ΕΞΟΦΛΗΣΗ ΤΠΥ 6/2024                      |  |                                   |  |
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| ΚΩΔΙΚΟΣ<br>ΛΟΓΙΣΤΙΚΗΣ                |  | ΠΕΡΙΓΡΑΦΗ                                |  |                                   |  |
| 61-00-06-01                          |  | ΑΜΟΙΒΕΣ & ΕΞΟΔΑ ΟΙΚΟ/ΓΩΝ-ΛΟΓΙΣΤΩΝ ΠΕ 24% |  | 1.150,00                          |  |
| 54-00-29-24                          |  | Φ.Π.Α. ΔΑΠΑΝΩΝ-ΕΞΟΔΩΝ ΜΕ 24%             |  | 276,00                            |  |
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|                                      |  | ΣΥΝΟΛΟ                                   |  | 1.426,00                          |  |
| ΚΩΔΙΚΟΣ ΠΡΟΫΠΟΛΟΓΙΣΜΟΥ               |  | 61-00-06, 54-00-29-24                    |  |                                   |  |
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| ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ                       |  | ΚΡΑΤΗΣΕΙΣ                                |  |                                   |  |
| ΒΕΒΑΙΩΣΗ ΚΑΛΗΣ ΕΚΤΕΛΕΣΗΣ             |  | 54-04-00: ΦΟΡΟΣ 20%                      |  | 230,00                            |  |
| ΕΓΚΡΙΣΗ ΔΑΠΑΝΗΣ:ΑΠΟΦ.ΔΣ:219/2023     |  | 54-09-24: ΕΑΔΗΣΥ 0,1%                    |  | 0,00                              |  |
| ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ ΥΠΟΧΡΕΩΣΗΣ:162/2023 |  | 54-09-25: ΧΑΡ/ΜΟ ΕΑΔΗΣΥ 20%              |  | 0,00                              |  |
| ΕΚΓΡΙΣΗ ΑΝΑΘΕΣΗΣ:ΑΠΟΦ.ΔΣ:253/2023    |  | ΣΥΝΟΛΟ                                   |  | 230,00                            |  |
| ΑΡ.ΣΥΜΒΑΣΗΣ:5532/28-11-23            |  |                                          |  |                                   |  |
| ΥΠΟΛ.ΔΙΚΑΙΟΛ.:ΧΕΠ.Α685/2023          |  |                                          |  |                                   |  |
| ΕΝΗΜΕΡΟΤΗΤΑ ΔΕΥΑΒ                    |  |                                          |  |                                   |  |
| ΕΝΗΜΕΡΟΤΗΤΑ ΔΗΜΟΥ                    |  |                                          |  |                                   |  |
| ΦΟΡΟΛΟΓΙΚΗ ΕΝΗΜΕΡΟΤΗΤΑ               |  |                                          |  |                                   |  |
| ΑΣΦΑΛΙΣΤΙΚΗ ΕΝΗΜΕΡΟΤΗΤΑ              |  |                                          |  |                                   |  |
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Ο ΣΥΝΤΑΞΑΣ

Ο ΠΡΟΪΣΤΑΜΕΝΟΣ  
ΟΙΚΟΝΟΜΙΚΗΣ ΔΙΑΧΕΙΡΙΣΗΣ  
α/α

Ο ΓΕΝΙΚΟΣ Δ/ΝΤΗΣ

ΙΓΝΑΤΙΑΔΗΣ ΑΝΑΣΤΑΣΙΟΣ

ΜΩΡΑΙΤΗΣ ΠΑΝΑΓΙΩΤΗΣ

ΑΧΤΣΗΣ ΘΩΜΑΣ