



ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
ΠΕΡΙΦΕΡΕΙΑ ΔΥΤ.ΕΛΛΑΔΑΣ  
ΝΟΜΟΣ ΑΙΤΩΛΟΑΚΑΡΝΑΝΙΑΣ  
ΔΗΜΟΣ ΑΓΡΙΝΙΟΥ  
Α.Φ.Μ. : 997699780

ΑΔΑ: 6925065-0Τ3  
ΣΕΙΡΑ ΕΝΤΑΛΜΑΤΟΣ : Α  
ΑΡΙΘΜΟΣ ΕΝΤΑΛΜΑΤΟΣ : 1059  
ΧΡΗΣΗ ΤΟΥ ΕΤΟΥΣ : 2024  
Κ.Α. : 35-8113.002

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

ΠΟΣΟ ΑΠΟ ΛΟΓΑΡΙΑΣΜΟ: ΤΑΚΤΙΚΑ  
ΠΟΣΟ ΑΠΟ ΧΡΗΜ/ΣΗ: ΙΔΙΑ ΕΣΟΔΑ  
ΠΛΗΡΩΤΕΟ ΑΠΟ : Δήμο ΑΓΡΙΝΙΟΥ  
ΔΙΚΑΙΟΥΧΟΣ.....: ΣΑΡΔΕΛΗΣ ΠΑΝΤΕΛΗΣ .X

ΣΥΝΕΡΓΕΙΟ - ΑΝΤΑΛΛΑΚΤΙΚΑ ΑΥΤΟΚΙΝΗΤΩΝ

| ΑΙΤΙΑ ΠΛΗΡΩΜΗΣ                                                                                                                                                                                                                                                                                                                         |                       | Κ.Α. Εξόδων | Ποσό            | Περιγραφή Κ.Α.                           |            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------|-----------------|------------------------------------------|------------|
| ΟΦΕΙΛΟΜΕΝΗ ΔΑΠΑΝΗ ΓΙΑ ΕΠΙΣΚΕΥΗ ΤΩΝ ΜΗΧΑΝΗΜΑΤΩΝ ΑΜ51317, ΑΜ59567 ΤΗΣ Δ/ΝΣΗΣ ΠΕΡΙΒΑΛΛΟΝΤΟΣ & ΠΡΑΣΙΝΟΥ (ΣΥΜΒΑΣΗ 78726/4-12-2023)                                                                                                                                                                                                          |                       | 35-8113.002 | 3.335,60        | Οφειλ. δαπάνες παροχών σε τρίτους υπ. 35 |            |
|                                                                                                                                                                                                                                                                                                                                        |                       |             |                 |                                          |            |
| ΣΥΝΟΛΟ : 3.335,60                                                                                                                                                                                                                                                                                                                      |                       |             |                 |                                          |            |
| ΣΥΝΗΜ. ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ                                                                                                                                                                                                                                                                                                                  | ΚΡΑΤΗΣΕΙΣ             |             | ΤΙΜΟΛΟΓΙΑ       |                                          |            |
| 1. ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ<br>2. ΠΡΑΞΗ ΕΚΚΑΘΑΡΙΣΗΣ<br>3. ΑΑΥ Γ98 ΣΤΟ ΧΕΠ Α660/2024, Β866/2023, Ζ208/2023<br>4. ΤΙΜΟΛΟΓΙΑ - ΠΡΩΤΟΚΟΛΛΑ ΠΑΡΑΛΑΒΗΣ<br>5. ΑΝΑΦΟΡΕΣ ΟΔΗΓΩΝ, ΠΡΟΣΦΟΡΕΣ, ΕΝΤΟΛΕΣ ΕΠΙΘΕΩΡΗΣΗΣ & ΕΠΙΣΚΕΥΗΣ<br>6. ΑΠΟΦΑΣΗ ΕΠΙΤΡΟΠΗΣ ΣΥΝΤΗΡΗΣΗΣ 78723/2023<br>7. ΣΥΜΒΑΣΗ 78726/2023<br>8. ΛΟΙΠΑ ΔΙΚ/ΚΑ ΣΤΟ ΧΕΠ Α 277/2024 & Α 664/2024 | ΦΟΡΟΣ ΥΠΗΡΕΣΙΩΝ( 8%)  | 215,20      | Αρ.Τιμολ.       | Ημ/νία                                   | Μικτό Ποσό |
|                                                                                                                                                                                                                                                                                                                                        | ΧΑΡΤ.3% ΕΠΙ ΠΟΣΟΥ ΚΡΑ | 0,08        | 463             | 11/12/2023                               | 2.839,60   |
|                                                                                                                                                                                                                                                                                                                                        | ΟΓΑ ΧΑΡΤ.20% ΕΠΙ ΠΟΣΟ | 0,02        | 464             | 11/12/2023                               | 496,00     |
|                                                                                                                                                                                                                                                                                                                                        | 0,1% ΥΠΕΡ ΕΝ.ΑΡΧΗΣ ΔΗ | 2,69        |                 |                                          |            |
|                                                                                                                                                                                                                                                                                                                                        |                       |             | ΣΥΝΟΛΟ 3.335,60 |                                          |            |
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Σύμφωνα με τα παραπάνω ο αρμόδιος Ταμίας να Πληρώσει το Συνολικό Ποσό που είναι  
### Τρείς Χιλ. Τριακόσια Τριάντα Πέντε κόμμα Εξήντα (3.335,60) ευρώ ###  
ΑΓΡΙΝΙΟ 4/4/2024

Ο ΑΝΑΠΛΗΡΩΤΗΣ ΔΙΕΥΘΥΝΤΗΣ  
ΟΙΚΟΝΟΜΙΚΩΝ ΥΠΗΡΕΣΙΩΝ  
(Π.Ο.Υ. 4270/2014)

Ο ΣΥΝΤΑΚΤΗΣ

ΙΩΑΝΝΗΣ ΑΝΑΣΤΑΣΙΟΥ

ΙΩΑΝΝΑ ΚΟΥΛΟΥ