

# ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ 162

ΠΛΗΡΩΤΕΟ ΑΠΟ: Τακτικά 7.192,74 ΕΥΡΩ.

| Κωδ. Λογ/σμού                | Αιτιολογία                       | Καθαρό Ποσό |               |        |
|------------------------------|----------------------------------|-------------|---------------|--------|
| 30.7323.0004                 | Έργα οδοποιίας οικισμών ΤΚ Κώμης | 5.800,60    |               |        |
|                              |                                  |             |               |        |
| Στοιχεία Δικαιούχου          | Αιτία πληρωμής                   | Καθαρό      | Κρατήσεις     |        |
| ΦΩΣΚΟΛΟΣ ΑΝΤΩΝΙΟΣ ΝΙΚΟΛΑΟΥ   | Έργα οδοποιίας οικισμών ΤΚ Κώμης | 5.800,60    | 1ΕΑΑΔΗΣΥ83897 | 3,48   |
|                              |                                  |             | 1ΦΟΡΟΣ 3%     | 174,02 |
| 23233                        | 2 - 22/6/2017 - 7.192,74         | ΦΠΑ         | 1ΧΑΡΤ/ΜΟ 1229 | 0,10   |
|                              |                                  |             | 1ΧΑΡΤ/ΜΟΥ     | 0,02   |
|                              |                                  | 1.392,14    | ΟΓΑ 1228      |        |
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| Συνημμένα δικαιολογητικά     |                                  |             |               |        |
| -----                        |                                  |             |               |        |
| *Βεβαίωση υπολοίπου πίστωσης |                                  |             |               |        |
| *Κατάσταση πληρωμής Δ.Τήνου  |                                  |             |               |        |
| Βεβαίωση ΚαλήςΕκτέλ Έργων    |                                  |             |               |        |
| Α.Π. 221/2017 ΒΕΒΑΙΩΣΗ       |                                  |             |               |        |
| ΟΦΕΙΛΗΣ                      |                                  |             |               |        |
| Α.Π. 33373/08.06.17 ΑΠΟΦ.    |                                  |             |               |        |
| ΕΓΚΡΙΣΗΣ ΤΗΣ 98/2017 ΑΟΕ     |                                  |             |               |        |
| Α.Π. 3876/04.05.17           |                                  |             |               |        |
| ΠΡΩΤΟΓΕΝΕΣ ΑΙΤΗΜΑ & ΕΓΚΡΙΣΗ  |                                  |             |               |        |
| ΠΡΩΤΟΓΕΝΟΥΣ                  |                                  |             |               |        |
| Α.Π. 5559/12.06.17           |                                  |             |               |        |
| ΣΥΜΦΩΝΗΤΙΚΟ                  |                                  |             |               |        |
| ΑΔΥ 216-5/5/2017             |                                  |             |               |        |
| ΑΠΟΔΕΙΞΗ ΕΤΕ 27/2017         |                                  |             |               |        |
| ΒΕΒΑΙΩΣΗ ΠΤΥΧΙΟΥ             |                                  |             |               |        |
| ΔΙΠΛΟΤΥΠΑ ΕΙΣΠΡΑΞΗΣ 3216 &   |                                  |             |               |        |
| 3217/2017                    |                                  |             |               |        |
| Η ΑΠΟ 09.05.17 ΠΡΟΣΦΟΡΑ      |                                  |             |               |        |
| No 68/05.05.17 ΑΟΕ ΔΙΑΘΕΣΗΣ  |                                  |             |               |        |
| ΠΙΣΤΩΣΕΩΝ ΣΤΟ 157/11.08.17   |                                  |             |               |        |
| ΧΕΠ ΕΠΙΤ.                    |                                  |             |               |        |
| No 98/09.05.17 ΑΟΕ ΑΝΑΘΕΣΗΣ  |                                  |             |               |        |
| ΠΡΟΫΠΟΛΟΓΙΣΜΟΣ ΕΡΓΑΣΙΩΝ -    |                                  |             |               |        |
| ΤΕΧΝΙΚΗ ΕΚΘΕΣΗ               |                                  |             |               |        |
| Τιμολόγιο                    |                                  |             |               |        |
| ΥΠΕΥΘΥΝΗ ΔΗΛΩΣΗ ΦΠΑ          |                                  |             |               |        |
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ΕΠΤΑ ΧΙΛΙΑΔΕΣ ΕΚΑΤΟΝ ΕΝΕΝΗΝΤΑ ΔΥΟ ΕΥΡΩ και ΕΒΔΟΜΗΝΤΑ ΤΕΣΣΕΡΑ ΛΕΠΤΑ  
(7.192,74) ΕΥΡΩ

ΣΥΝΟΛΙΚΗ ΑΞΙΑ : 7.192,74

ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ: 177,62

Η ΠΡΟΙΣΤΑΜΕΝΗ ΛΟΓΙΣΤΗΡΙΟΥ

Τήνος, 11/8/2017

ΚΑΘΑΡΟ ΠΟΣΟ : 7.015,12

ΣΤΑΜΑΤΙΑ ΜΙΧΕΛΗ

Ο ΔΗΜΑΡΧΟΣ ΤΗΝΟΥ

Ο ΑΝΑΠΛ ΠΡΟΪΣΤ ΔΙΕΥΘ ΟΙΚΟΝ

ΕΛΕΓΚΤΙΚΟ ΣΥΝΕΔΡΙΟ  
ΥΠΗΡΕΣΙΑ ΕΠΙΤΡΟΠΟΥ

ΘΕΩΡΗΘΗΚΕ ΤΗΝ .../.../2017

ΝΙΚΟΛΑΟΣ ΑΡΜΑΚΟΛΑΣ

ΕΡΜΟΥΠΟΛΗ ΣΥΡΟΥ  
Ο/Η ΕΠΙΤΡΟΠΟΣ

ΣΙΜΟΣ ΟΡΦΑΝΟΣ

Ο ΛΑΒΩΝ