

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ αρ. 387

ΠΛΗΡΩΤΕΟ ΑΠΟ Τακτικά 421,85 ΕΥΡΩ.

|                             |  |                       |  |               |                       |
|-----------------------------|--|-----------------------|--|---------------|-----------------------|
| 00.6221.0003                |  | Ταχυμεταφορές         |  | 421,85        |                       |
| Στοιχεία Δικαιούχου         |  | Αιτία πληρωμής        |  | Συνολική Αξία | Κρατήσεις             |
| ΓΕΝΙΚΗ ΤΑΧΥΔΡΟΜΙΚΗ Α.Ε.Ε    |  | Ταχυμεταφορές         |  | 340,20        | ΥΠΕΡ ΤΗΣ ΕΝΙΑΙΑΣ 0,34 |
| ΤΑΧΥΜΕΤΑΦΟΡΩΝ               |  | (ΣΥΝΕΧΙΖΟΜΕΝΗ ΔΑΠΑΝΗ) |  |               | ΑΝΑΣΕΡΤΗΤΗΣ ΑΡΧΗΣ     |
| ΤΑΧΥΜΕΤΑΦΟΡΕΣ               |  | ΣΧ.ΠΑΡΑΣΤ:784924 -    |  |               | ΦΟΡΟΣ ΕΙΣΟΔ. 8% 27,22 |
|                             |  | 8/3/2017              |  | Φ.Π.Α         | (ΠΡΟΜΗΘΕΥΤΩΝ)         |
|                             |  |                       |  | 81,65         | ΧΑΡΤΟΣΗΜΟ & ΟΓΑ 0,01  |
|                             |  |                       |  |               | ΧΑΡΤΟΣΗΜΟΥ )          |
| Συννημμένα δικαιολογητικά   |  |                       |  |               |                       |
| ΑΑΥ 3/2017                  |  |                       |  |               |                       |
| ΒΕΒΑΙΩΣΗ ΚΑΛΗΣ ΕΚΤΕΛΕΣΗΣ    |  |                       |  |               |                       |
| ΚΑΤΑΣΤΑΣΗ                   |  |                       |  |               |                       |
| ΣΥΜΒΑΣΗ 4136/2016           |  |                       |  |               |                       |
| ΣΧΕΤ. 243/2017              |  |                       |  |               |                       |
| ΤΙΜΟΛ. ΑΡΙΘ. 784924, 794149 |  |                       |  |               |                       |
| Απόδειξη πληρωμής           |  |                       |  |               |                       |
| Εκκαθάριση Δαπάνης          |  |                       |  |               |                       |
| Κατάσταση Πληρωμής          |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |
|                             |  |                       |  |               |                       |

ΤΕΤΡΑΚΟΣΙΑ ΕΙΚΟΣΙ ΕΝΑ Ευρώ και ΟΓΔΟΝΤΑ ΠΕΝΤΕ Λεπτά (421,85) ΕΥΡΩ ΣΥΝΟΛΙΚΗ ΑΞΙΑ : 421,85  
ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ : 27,57  
ΚΑΘΑΡΟ ΠΛΗΡΩΤΕΟ ΠΟΣΟ: 394,28

Ο ΠΡΟΪΣΤΑΜΕΝΟΣ  
ΛΟΓΙΣΤΗΡΙΟΥ

Η ΔΙΕΥΘΥΝΤΡΙΑ

Ο ΑΝΤΙΔΗΜΑΡΧΟΣ  
ΟΙΚ/ΚΩΝ &Δ/ΚΩΝ ΥΠΗΡΕΣΙΩΝ

ΑΡΣΕΝΙΟΥ  
ΣΩΤΗΡΙΑ

ΠΛΑΦΑΔΕΛΗΣ ΙΩΑΝΝΗΣ

ΘΑΣΟΣ  
Ο ΛΑΒΩΝ