



ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
ΑΠΟΚΕΝΤ.ΔΙΟΙΚ.ΠΕΛΟΠΟΝΝΗΣΟΥ ΔΥΤ. ΕΛΛΑΔΑ  
ΝΟΜΟΣ ΑΙΤΩΛΟΑΚΑΡΝΑΝΙΑΣ  
ΔΗΜΟΤΙΚΟ ΛΙΜΕΝΙΚΟ ΤΑΜΕΙΟ ΑΜΦΙΛΟΧΙΑΣ

ΣΕΙΡΑ ΕΝΤΑΛΜΑΤΟΣ : Β  
ΑΡΙΘΜΟΣ ΕΝΤΑΛΜΑΤΟΣ : 4  
ΧΡΗΣΗ ΤΟΥ ΕΤΟΥΣ : 2018  
Κ.Α. : 00-6142.002

## ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

ΠΟΣΟ ΑΠΟ ΛΟΓΑΡΙΑΣΜΟ: ΤΑΚΤΙΚΑ

ΠΟΣΟ ΑΠΟ ΧΡΗΜ/ΣΗ:

ΠΛΗΡΩΤΕΟ ΑΠΟ : ΔΗΜΟΤΙΚΟ ΛΙΜΕΝΙΚΟ ΤΑΜΕΙΟ ΑΜΦΙΛΟΧΙΑΣ

Α.Φ.Μ. : 099199714

ΔΙΚΑΙΟΥΧΟΣ.....: **ΙΩΑΝΝΟΥ Β. ΚΩΝ/ΝΟΣ**

Α.Φ.Μ. : 102400528

| ΑΙΤΙΑ ΠΛΗΡΩΜΗΣ                                                                                  |                     | Κ.Α. Εξόδων | Ποσό            | Περιγραφή Κ.Α.                                     |            |
|-------------------------------------------------------------------------------------------------|---------------------|-------------|-----------------|----------------------------------------------------|------------|
| Β ΔΟΣΗ (ΕΞΟΦΛΗΣΗ) ΓΙΑ ΤΗΝ ΥΠΟΣΤΗΡΙΞΗ ΔΙΚΤΥΟΥ ΚΑΙ ΔΙΚΤΥΑΚΟΥ ΕΞΟΠΛΙΣΜΟΥ                           |                     | 00-6142.002 | 2.604,00        | Υποστήριξη δικτύου και λοιπού εξοπλισμού Λ.Ταμείου |            |
|                                                                                                 |                     |             |                 |                                                    |            |
| ΣΥΝΟΛΟ : 2.604,00                                                                               |                     |             |                 |                                                    |            |
| ΣΥΝΗΜ. ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ                                                                           | ΚΡΑΤΗΣΕΙΣ           |             | ΤΙΜΟΛΟΓΙΑ       |                                                    |            |
| ΤΙΜ. ΠΑΡΟΧ. ΥΠΗΡΕΣΙΩΝ Αρ. 155-14/12/2018<br>ΑΑΥ Α 5 - 18/5/2018 με ΑΔΑ 6Τ2ΑΟΞΑ-ΕΤΗ - 22/11/2018 | ΦΟΡΟΣ 20% ΕΛΕΥΘΕΡΩΝ | 168,00      | Αρ.Τιμολ.       | Ημ/νία                                             | Μικτό Ποσό |
|                                                                                                 | ΥΠΕΡ ΑΕΠΠ           | 1,26        | 155             | 14/12/2018                                         | 2.604,00   |
|                                                                                                 | ΧΑΡΤΟΣΗΜΟ ΑΕΠΠ      | 0,04        | ΣΥΝΟΛΟ 2.604,00 |                                                    |            |
|                                                                                                 | ΟΓΑ ΧΑΡΤΟΣΗΜΟΥ ΑΕΠΠ | 0,01        |                 |                                                    |            |
|                                                                                                 | ΥΠΕΡ ΕΑΑΔΗΣΥ        | 1,26        | ΣΥΝΟΛΟ 2.604,00 |                                                    |            |
|                                                                                                 | ΧΑΡΤΟΣΗΜΟ ΕΑΑΔΗΣ 3% | 0,04        |                 |                                                    |            |
|                                                                                                 | ΟΓΑ ΧΑΡΤΟΣΗΜΟΥ ΕΑΑΔ | 0,01        |                 |                                                    |            |
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Σύμφωνα με τα παραπάνω ο αρμόδιος Ταμίας να Πληρώσει το Συνολικό Ποσό που είναι

**### Δύο Χιλ. Εξακόσια Τέσσερα (2.604,00) ευρώ ###**

**ΑΜΦΙΛΟΧΙΑ 14/12/2018**

ΕΞΟΦΛΗΘΗΚΕ

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Ο ΛΑΒΩΝ

Ο ΣΥΝΤΑΚΤΗΣ

ΠΑΝΑΓΙΩΤΗΣ ΚΡΙΠΟΥΡΗΣ