



ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
ΠΕΡΙΦΕΡΕΙΑ ΗΠΕΙΡΟΥ  
ΝΟΜΟΣ ΑΡΤΑΣ  
**ΔΗΜΟΣ ΝΙΚΟΛΑΟΥ ΣΚΟΥΦΑ**  
Α.Φ.Μ. : 997681819

ΑΔΑ: 79ΨΛΩΚ5-912  
**ΣΕΙΡΑ ΕΝΤΑΛΜΑΤΟΣ : Α**  
**ΑΡΙΘΜΟΣ ΕΝΤΑΛΜΑΤΟΣ : 1300**  
**Κ.Α. ΠΡΟΫΠΟΛΟΓΙΣΜΟΥ : 10-6266.001**  
**ΧΡΗΣΗ : 2016**

### **ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ**

ΠΟΣΟ ΑΠΟ ΛΟΓΑΡΙΑΣΜΟ: ΤΑΚΤΙΚΑ

ΔΙΚΑΙΟΥΧΟΣ : **ΔΗΜΗΤΡΗΣ ΤΣΙΡΩΝΗΣ & ΣΙΑ Ε.Ε.**

| ΑΙΤΙΟΛΟΓΙΑ ΠΛΗΡΩΜΗΣ          | Κ.Α. ΕΞΟΔΩΝ | ΠΟΣΟ     |
|------------------------------|-------------|----------|
| Σύμβαση τεχνικής υποστήριξης | 10-6266.001 | 1.055,87 |

**ΣΥΝΟΛΟ : 1.055,87**

| ΣΥΝΗΜΜΕΝΑ ΧΡΗΜΑΤΙΚΟΥ ΕΝΤΑΛΜΑΤΟΣ                                                                                                                                                                                                                            | ΚΡΑΤΗΣΕΙΣ ΧΡΗΜΑΤΙΚΟΥ ΕΝΤΑΛΜΑΤΟΣ |             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------|
| Δ.ΑΠΟΣΤΟΛΗΣ-ΤΙΜΟΛΟΓΙΟ ΠΑΡ.ΥΠΗΡΕΣΙΩΝ Αρ. 279-19/12/2016<br>ΠΑΥ Α 150 - 25/1/2016 με ΑΔΑ 6ΨΓΣΩΚ5-ΣΞ1 - 29/1/2016 και ΑΔΑΜ 16REQ004033476 - 18/3/2016<br>Κατάσταση πληρωμής<br>Σχετ.32/2016 ΧΕΠ σ.Β´<br>Βεβαίωση καλής εκτέλεσης εργασιών<br>Βεβαίωση Δαπάνης | ΚΡΑΤΗΣΗ                         | ΤΕΛΙΚΟ ΠΟΣΟ |
|                                                                                                                                                                                                                                                            | ΦΟΡΟΣ 4%                        | 34,06       |
|                                                                                                                                                                                                                                                            | Υπέρ Ανεξ. Αρχής Δημ. Συμβ. 0,  | 0,85        |
|                                                                                                                                                                                                                                                            | ΧΑΡΤΟΣΗΜΟ 3%                    | 0,03        |
|                                                                                                                                                                                                                                                            | ΟΓΑ χαρτοσήμου                  | 0,01        |
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Σύμφωνα με τα παραπάνω ο αρμόδιος Ταμίας να Πληρώσει το Συνολικό Ποσό που είναι  
**### Χίλια Πενήντα Πέντε κόμμα Ογδόντα Επτά (1.055,87) ευρώ ###**

**ΠΕΤΑ ΑΡΤΑΣ 22/12/2016**

Αθεώρητο από το Ελ.Συν.  
Βάσει του Π.Δ.136/2011

Ο Αναπ/της προϊστάμενος  
Οικονομικής Υπηρεσίας

Ο ΔΗΜΑΡΧΟΣ

Ο ΛΑΒΩΝ

ΕΞΟΦΛΗΘΗ

ΓΙΑΝΝΟΥΛΗΣ Ε. ....