

**ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ**

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| ΠΟΣΟ ΑΠΟ ΛΟΓΑΡΙΑΣΜΟ: ΤΑΚΤΙΚΑ                                                                                                                                                          |                 |                                                    |
| ΔΙΚΑΙΟΥΧΟΣ.....: <b>ELPEDISON A.E.</b>                                                                                                                                                |                 |                                                    |
| ΑΙΤΙΟΛΟΓΙΑ ΠΛΗΡΩΜΗΣ <b>Λογιστική τακτοποίηση της προμήθειας 2% που παρακράτησε η ΔΕΗ, από τις εισπράξεις των δημοτικών τελών, δημοτικού φόρου και ΤΑΠ, για τον μήνα ΑΠΡΙΛΙΟ 2025.</b> |                 |                                                    |
| Κ.Α. ΕΞΟΔΩΝ                                                                                                                                                                           | ΠΟΣΟ            | ΠΕΡΙΓΡΑΦΗ Κ.Α. ΕΞΟΔΩΝ                              |
| <b>00-6151.001</b>                                                                                                                                                                    | <b>1.882,88</b> | Δικαιώματα τρίτων (ΔΕΗ κλπ) από την είσπραξη τελών |
| ΣΥΝΟΛΟ : <b>1.882,88</b>                                                                                                                                                              |                 |                                                    |

| ΚΡΑΤΗΣΕΙΣ ΧΡΗΜΑΤΙΚΟΥ ΕΝΤΑΛΜΑΤΟΣ |             | ΣΥΝΗΜΜΕΝΑ ΧΡΗΜΑΤΙΚΟΥ ΕΝΤΑΛΜΑΤΟΣ                                                                                                                                                                                    |  |  |  |
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| ΚΡΑΤΗΣΗ                         | ΤΕΛΙΚΟ ΠΟΣΟ | ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ                                                                                                                                                                                                 |  |  |  |
| Φ.Ε ΠΡΟΜΗΘΕΥΤΩΝ 8%(Π.Υ)         | 121,48      | Η υπ αριθμ. Α-88 /2025 Απόφαση Ανάληψης Υποχρέωσης έγκρισης δαπάνης , δέσμευσης και δ.π., βάσει της 86247/5-9-2019 Απόφασης Δημάρχου<br>Κατασταση Εκκαθάρισης αρ.πρωτ. 77013 /2025<br>ΤΙΜΟΛΟΓΙΟ Αρ. 3116-20/6/2025 |  |  |  |
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| ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ:     | <b>121,48</b>   |
| ΚΑΘΑΡΟ ΣΤΟ ΔΙΚΑΙΟΥΧΟ: | <b>1.761,40</b> |

Σύμφωνα με τα παραπάνω ο αρμόδιος Ταμίας να Πληρώσει το Συνολικό Ποσό που είναι  
**### Χίλια Οκτακόσια Ογδόντα Δύο κόμμα Ογδόντα Οκτώ (1.882,88) ευρώ ###**  
**ΗΡΑΚΛΕΙΟ 17/7/2025**

ΕΘΕΩΡΗΘΗ  
 ΗΡΑΚΛΕΙΟ...../...../.....  
 Ο ΕΠΙΤΡΟΠΟΣ  
 ΕΛΕΓΚΤΙΚΟΥ ΣΥΝΕΔΡΙΟΥ  
 ΝΟΜΟΥ ΗΡΑΚΛΕΙΟΥ

Ο ΣΥΝΤΑΞΑΣ

ΠΛΗΡΩΘΗΚΕ ΤΗΝ ...../...../.....  
 Ο ΔΗΜ. ΤΑΜΙΑΣ .....

Η ΑΝΑΠΛΗΡΩΤΡΙΑ ΠΡΟΙΣΤΑΜΕΝΗ  
 ΤΜΗΜΑΤΟΣ ΕΚΚΑΘΑΡΙΣΗΣ ΔΑΠΑΝΩΝ

ΜΑΡΙΝΑ ΚΑΜΠΟΥΡΙΔΗ