

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ αρ. 2.579

ΠΡΟΣ ΤΗΝ ΤΑΜΕΙΑΚΗ ΥΠΗΡΕΣΙΑ ΔΗΜΟΥ Ν.ΣΜΥΡΝΗΣ  
ΠΛΗΡΩΤΕΟ ΑΠΟ Τακτικά 3.724,64 ΕΥΡΩ.

| Κωδ. Λογ/σμού                          | Αιτιολογία                                                                           | Καθαρό Ποσό |                  |        |
|----------------------------------------|--------------------------------------------------------------------------------------|-------------|------------------|--------|
| 30.6112.0002                           | Υπηρεσίες Τεχνικού Ασφαλείας                                                         | 3.003,74    |                  |        |
|                                        |                                                                                      |             |                  |        |
| Στοιχεία Δικαιούχου                    | Αιτία πληρωμής                                                                       | Πληρωτέο    | Κρατήσεις        |        |
| ΠΑΡΑΔΕΙΞΗΣ ΚΑΙ ΣΥΝΕΡΓΑΤΕΣ<br>ΕΞΥΠΠ ΙΚΕ | ΥΠΗΡΕΣΙΕΣ ΤΕΧΝΙΚΟΥ<br>ΑΣΦΑΛΕΙΑΣ ΓΙΑ ΤΟ ΧΡΟΝΙΚΟ<br>ΔΙΑΣΤΗΜΑ ΑΠΡΙΛΙΟΣ-<br>ΙΟΥΝΙΟΣ 2020 | 3.003,74    | α-ΟΓΑ ΧΑΡΤΟΣΗΜΟΥ | 0,02   |
|                                        |                                                                                      |             | α-ΥΠΕΡ ΕΝΙΑΙΑ    | 2,10   |
|                                        |                                                                                      |             | ΑΝΕΞΑΡΤΗΤΗ ΑΡΧΗ  |        |
|                                        |                                                                                      |             | α-ΦΟΡΟΣ ΕΙΣΟΔ 8% | 240,30 |
|                                        |                                                                                      |             | α-ΧΑΡΤΟΣΗΜΟ      | 0,11   |
|                                        |                                                                                      |             | α.ΥΠΕΡ ΑΡΧΗΣ     | 1,80   |
|                                        |                                                                                      |             | ΕΞΕΤΑΣΗΣ         |        |
| Συννημμένα δικαιολογητικά              | 223 - 24/7/2020                                                                      |             |                  |        |
| 1.Τιμολόγιο                            |                                                                                      |             |                  |        |
| 161-1-Βεβαίωση Υπαρξης                 |                                                                                      |             |                  |        |
| Πίστωσης (ΔΗΜΟΙ)                       |                                                                                      |             |                  |        |
| 2η ΠΡΑΞΗ ΕΚ/ΣΗΣ                        |                                                                                      |             |                  |        |
| 89-Βεβαίωση Παρακράτησης               |                                                                                      |             |                  |        |
| Φόρου                                  |                                                                                      |             |                  |        |
| 89-ΚΑΤΑΣΤ. ΚΡΑΤΗΣΕΩΝ                   |                                                                                      |             |                  |        |
| 89-ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ                  |                                                                                      |             |                  |        |
| ΛΟΙΠΑ Δ/ΚΑ ΣΤΟ ΧΕΠ 1404/2020           |                                                                                      |             |                  |        |
| Υ/Δ -ΒΕΒ/ΣΗ ΕΠ/ΠΗΣ ΠΑΡ/ΒΗΣ             |                                                                                      |             |                  |        |
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ΤΡΕΙΣ ΧΙΛΙΑΔΕΣ ΕΠΤΑΚΟΣΙΑ ΕΙΚΟΣΙ ΤΕΣΣΕΡΑ ΕΥΡΩ και ΕΞΗΝΤΑ ΤΕΣΣΕΡΑ ΛΕΠΤΑ ΣΥΝΟΛΙΚΗ ΑΞΙΑ : 3.724,64  
(3.724,64) ΕΥΡΩ

ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ : 244,33

ΝΕΑ ΣΜΥΡΝΗ:..... ΚΑΘΑΡΟ ΠΟΣΟ : 3.480,31  
Ο ΛΑΒΩΝ

Ο ΣΥΝΤΑΞΑΣ Ο ΑΝ/ΤΗΣ ΠΡ/ΝΟΣ Ο ΑΝ/ΤΗΣ ΠΡ/ΝΟΣ  
Ο ΑΝ/ΤΗΣ ΠΡ/ΝΟΣ ΔΝ/ΣΗΣ Ο.Υ.  
ΛΟΓΙΣΤΗΡΙΟΥ ΘΩΜΑΣ ΓΙΑΝΝΙΩΤΗΣ  
ΓΕΩΡΓΙΟΣ ΔΑΦΝΗΣ