

## **ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ**

ΠΟΣΟ ΑΠΟ ΛΟΓΑΡΙΑΣΜΟ: ΤΑΚΤΙΚΑ

ΔΙΚΑΙΟΥΧΟΣ.....: **ΣΚΟΥΡΙΑΣ ΑΝΔΡΕΑΣ ΑΛ.**

ΑΦΜ: 031275077

## ΑΙΤΙΟΛΟΓΙΑ ΠΛΗΡΩΜΗΣ

K.A. ΕΞΟΔΩΝ

ΠΟΣΟ

**ΣΥΜΒΑΣΗ 1818/13-06-2018 ΓΙΑ ΤΗΝ ΠΡΟΜΗΘΕΙΑ  
ΠΑΝΤΟΠΩΛΕΙΟΥ**

60-8116.

2.671.91

**ΣΥΝΟΛΟ :**

2.671,91

| ΣΥΝΗΜΜΕΝΑ ΧΡΗΜΑΤΙΚΟΥ ΕΝΤΑΛΜΑΤΟΣ                                                                                                                                                                                                                                                                                                                           |            |             |        |             | ΚΡΑΤΗΣΕΙΣ ΧΡΗΜΑΤΙΚΟΥ ΕΝΤΑΛΜΑΤΟΣ |             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|--------|-------------|---------------------------------|-------------|
| Τιμολόγιο Αρ. 3725-23/12/2022<br>ΑΑΥ Α 96 - 3/4/2023 με ΑΔΑ 992ΘΟΚ5Ι-Ο64 - 3/4/2023 9:57:02<br>ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ - ΚΑΤΑΣΤΑΣΗ ΚΡΑΤΗΣΕΩΝ<br>ΦΥΛΛΟ ΕΚΚΑΘΑΡΙΣΗΣ ΔΑΠΑΝΗΣ<br>ΔΕΛΤΙΑ ΑΠΟΣΤΟΛΗΣ - ΠΡΩΤΟΚΟΛΛΑ ΠΑΡΑΛΑΒΗΣ<br>ΒΕΒΑΙΩΣΕΙΣ ΕΙΣΑΓΩΓΗΣ ΕΙΔΩΝ<br>Η 76/2021 ΑΠΟΦΑΣΗ Δ.Σ.<br>ΣΥΜΒΑΣΗ 1818/13-06-2018 & ΑΝΤΙΓΡΑΦΟ ΜΕ ΑΔΑΜ<br>ΛΟΙΠΑ ΔΙΚ/ΚΑ ΣΤΟ ΧΕΠ Α 105/2023 |            |             |        |             | ΚΡΑΤΗΣΗ                         | ΤΕΛΙΚΟ ΠΟΣΟ |
|                                                                                                                                                                                                                                                                                                                                                           |            |             |        |             | ΕΙΣΦ. ΥΠΕΡ ΕΝΙΑΙΑΣ ΑΝΕΞ. Α      | 1,42        |
|                                                                                                                                                                                                                                                                                                                                                           |            |             |        |             | ΕΙΣΦ. ΧΑΡΤ. 3% ΥΠΕΡ ΕΝΙΑΙΑ      | 0,04        |
|                                                                                                                                                                                                                                                                                                                                                           |            |             |        |             | ΕΙΣΦ. ΟΓΑ ΧΑΡΤ. 20% ΥΠΕΡ Ε      | 0,01        |
|                                                                                                                                                                                                                                                                                                                                                           |            |             |        |             | Α.Ε.Π.Π.                        | 1,42        |
|                                                                                                                                                                                                                                                                                                                                                           |            |             |        |             | ΥΠΕΡ ΑΕΠΠ ΧΑΡΤ 3%               | 0,04        |
|                                                                                                                                                                                                                                                                                                                                                           |            |             |        |             | ΥΠΕΡ ΑΕΠΠ ΟΓΑ ΧΑΡΤ 20%          | 0,01        |
|                                                                                                                                                                                                                                                                                                                                                           |            |             |        |             | ΦΟΡΟΣ ΠΡΟΜΗΘΕΥΤΩΝ 4%            | 94,56       |
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| Αρ.Τιμολ.                                                                                                                                                                                                                                                                                                                                                 | Ημ/νία     | Καθαρό Ποσό | ΦΠΑ    | Τελικό Ποσό |                                 |             |
| 3725                                                                                                                                                                                                                                                                                                                                                      | 23/12/2022 | 2.364,01    | 307,90 | 2.671,91    |                                 |             |
| Σύνολο                                                                                                                                                                                                                                                                                                                                                    |            | 2.364,01    | 307,90 | 2.671,91    |                                 |             |
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Σύμφωνα με τα παραπάνω ο αρμόδιος Ταμίας να Πληρώσει το Συνολικό Ποσό που είναι

### Δύο Χιλ. Εξακόσια Εβδομήντα Ενα κόμμα Ενενήντα Ενα (2.671,91) ευρώ ###

**ΕΞΕΔΟΘΗ : Ηράκλειο Αττικής 6/4/2023**

**ΠΛΗΡΩΘΗΚΕ : . . . . / . . . . / . . . .**

Η ΑΝΑΠΛΗΡΩΤΡΙΑ ΠΡΟΪΣΤΑΜΕΝΗ  
ΔΙΕΥΘΥΝΣΗΣ

Ο/Η ΕΚΔΟΣΑΣ

ΜΑΡΘΑ ΓΚΟΥΜΑ

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Η ΑΝΑΠΛΗΡΩΤΡΙΑ ΤΜΗΜΑΤΑΡΧΗΣ  
ΔΙΟΙΚΗΤΙΚΟΥ-ΟΙΚΟΝΟΜΙΚΟΥ

O ΛΑΒΩΝ

ANNA ΔΑΜΙΑΝΙΔΟΥ

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