

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΣΕΙΡΑ Β αρ. 965

ΠΛΗΡΩΤΕΟ ΑΠΟ Τακτικά 253,83 ΕΥΡΩ.

|                                              |  |                                                                          |                  |                |                                                 |
|----------------------------------------------|--|--------------------------------------------------------------------------|------------------|----------------|-------------------------------------------------|
| 10.6265.0002                                 |  | συντήρηση - επισκευή φωτοτυπικών, fax κλπ                                |                  | 253,83         |                                                 |
| Στοιχεία Δικαιούχου                          |  | Αιτία πληρωμής                                                           |                  | Καθαρό Ποσό    | Κρατήσεις                                       |
| ΔΑΡΜΑΣ ΠΑΝΑΓΙΩΤΗΣ<br>ΚΟΝΤΟΡΟΥΧΑΣ ΜΙΧΑΗΛΗΣ ΟΕ |  | υπηρεσίες ετήσιας<br>συντήρησης και τεχνικής<br>υποστήριξης              |                  | 204,70         | ΥΠΕΡ ΕΑΔΗΣΥ 0,10% 0,20<br>ΦΟΡΟΣ ΕΙΣΟΔ. 8% 16,36 |
| ΜΗΧΑΝΕΣ ΓΡΑΦΕΙΟΥ: ΕΝ                         |  | φωτοαντιγραφικών<br>μηχανημάτων συμφ. με την<br>υπ'αριθμ.17909/23-7-2024 |                  | Φ.Π.Α<br>49,13 |                                                 |
| Συν/να δικαιολογητικά                        |  | σύμβαση (ΟΜΑΔΑ Α)<br>ΣΧ.ΠΑΡΑΣΤ:                                          |                  |                |                                                 |
| λοιπά δικαιολογητικά στο<br>ΧΕ 2348/24       |  |                                                                          |                  |                |                                                 |
| Π-ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ<br>ΥΠΟΧΡΕΩΣΗΣ             |  |                                                                          |                  |                |                                                 |
| Π-ΒΕΒΑΙΩΣΗ ΚΑΛΗΣ<br>ΕΚΤΕΛΕΣΗΣ (Ν. 4782/21)   |  | 4943                                                                     | 29/5/2025 253,83 |                |                                                 |
| Π-Εκκαθάριση Δαπάνης<br>ΣΕΙΡΑ Β              |  |                                                                          |                  |                |                                                 |
| Π-Κατάσταση Πληρωμής<br>ΣΕΙΡΑ Β              |  |                                                                          |                  |                |                                                 |
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| ΔΙΑΚΟΣΙΑ ΠΕΝΗΝΤΑ ΤΡΙΑ ΕΥΡΩ και ΟΓΔΟΝΤΑ ΤΡΙΑ ΛΕΠΤΑ (253,83) ΕΥΡΩ | ΣΥΝΟΛΙΚΗ ΑΞΙΑ :    | 253,83 |
|                                                                 | ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ : | 16,56  |
|                                                                 | ΠΛΗΡΩΤΕΟ ΠΟΣΟ :    | 237,27 |

Η Συντάξασα

Η Αν. Διευθύντρια  
Οικονομικών Υπηρεσιών

Παρασκευή Νικολακάκου  
Εντελλόμενο ποσό:  
ΔΙΑΚΟΣΙΑ ΤΡΙΑΝΤΑ ΕΠΤΑ  
ΕΥΡΩ και ΕΙΚΟΣΙ ΕΠΤΑ  
ΛΕΠΤΑ (237,27 ΕΥΡΩ)

Φωτεινή Μπότη

Η Αναπλ. Πρ/νη Ταμειακής  
Υπηρεσίας

Χολαργός .....  
Ο Λαβών