

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ αρ. 3.727

ΠΡΟΣ ΤΗΝ ΤΑΜΕΙΑΚΗ ΥΠΗΡΕΣΙΑ ΔΗΜΟΥ Ν.ΣΜΥΡΝΗΣ  
ΠΛΗΡΩΤΕΟ ΑΠΟ Τακτικά 565,02 ΕΥΡΩ.

| Κωδ. Λογ/σμού | Αιτιολογία                                                 | Καθαρό Ποσό |
|---------------|------------------------------------------------------------|-------------|
| 20.8113.0001  | Οφειλόμενα ΠΟΕ (Αμοιβές και έξοδα τρίτων - παροχές τρίτων) | 455,66      |
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ΠΕΝΤΑΚΟΣΙΑ ΕΞΗΝΤΑ ΠΕΝΤΕ ΕΥΡΩ και ΔΥΟ ΛΕΠΤΑ (565,02) ΕΥΡΩ ΣΥΝΟΛΙΚΗ ΑΞΙΑ : 565,02

ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ : 22,64

ΝΕΑ ΣΜΥΡΝΗ:..... ΚΑΘΑΡΟ ΠΟΣΟ : 542,38  
Ο ΛΑΒΩΝ

Ο ΣΥΝΤΑΞΑΣ Η Αν.Προϊσταμένη Η Αν.Προϊσταμένη Διεύθυνσης  
Τμ.Εξόδων & Εκκαθάρισης Οικονομικής Διαχείρισης  
Δαπανών  
Αικατερίνη Αναστασιάδου Βασιλική Βελέντζα

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ αρ. 3.727

ΠΡΟΣ ΤΗΝ ΤΑΜΕΙΑΚΗ ΥΠΗΡΕΣΙΑ ΔΗΜΟΥ Ν.ΣΜΥΡΝΗΣ  
ΠΑΗΡΩΤΕΟ ΑΠΟ Τακτικά 565,02 ΕΥΡΩ.

| Κωδ. Λογ/σμού                            | Αιτιολογία                                                 | Καθαρό Ποσό |                                                                                                                                          |
|------------------------------------------|------------------------------------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------|
| 20.8113.0001                             | Οφειλόμενα ΠΟΕ (Αμοιβές και έξοδα τρίτων - παροχές τρίτων) | 455,66      |                                                                                                                                          |
|                                          |                                                            |             |                                                                                                                                          |
| Στοιχεία Δικαιούχου                      | Αιτία πληρωμής                                             | Πληρωτέο    | Κρατήσεις                                                                                                                                |
| ΚΑΡΑΝΙΚΑΣ ΠΑΝ. ΚΩΝ/ΝΟΣ<br>ΑΦΜ: 059360755 | Συντήρηση και επισκευή<br>δικύκλων (Σύμβαση 528)           | 455,66      | α-ΟΓΑ ΧΑΡΤΟΣΗΜΟΥ 0,00<br>α-ΥΠΕΡ ΕΛΛΑΔΗΣΥ 0,32<br>α-ΦΟΡΟΣ ΕΙΣΟΔ 4% 14,43<br>α-ΦΟΡΟΣ ΕΙΣΟΔ 8% 7,60<br>α-ΧΑΡΤΟΣΗΜΟ 0,02<br>α.ΥΠΕΡ ΑΕΠΠ 0,27 |
| ΔΙΑΝ. ΕΜΠΟΡΙΟ ΜΟΤ/ΤΩ                     | IYN 47                                                     |             |                                                                                                                                          |
|                                          | 20 - 29/7/2022                                             |             |                                                                                                                                          |
| Συννημμένα δικαιολογητικά                |                                                            |             |                                                                                                                                          |
| ΤΙΜΟΛΟΓΙΑ 13, 23, 20,24 /2022            |                                                            |             |                                                                                                                                          |
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ΠΕΝΤΑΚΟΣΙΑ ΕΞΗΝΤΑ ΠΕΝΤΕ ΕΥΡΩ και ΔΥΟ ΛΕΠΤΑ (565,02) ΕΥΡΩ ΣΥΝΟΛΙΚΗ ΑΞΙΑ : 565,02

ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ : 22,64

ΝΕΑ ΣΜΥΡΝΗ:.....  
Ο ΛΑΒΩΝ

ΚΑΘΑΡΟ ΠΟΣΟ : 542,38

Ο ΣΥΝΤΑΞΑΣ

Η Αν.Προϊσταμένη  
Τμ.Εξόδων & Εκκαθάρισης  
Δαπανών

Αικατερίνη Αναστασιάδου

Η Αν.Προϊσταμένη Διεύθυνσης  
Οικονομικής Διαχείρισης

Βασιλική Βελέντζα