

**ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ**

|                                                                                                                                                                                                   |          |                                   |
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| ΠΟΣΟ ΑΠΟ ΛΟΓΑΡΙΑΣΜΟ: ΤΑΚΤΙΚΑ                                                                                                                                                                      |          |                                   |
| ΔΙΚΑΙΟΥΧΟΣ.....: <b>ΛΙΑΝΔΡΑΚΗΣ ΣΤΥΛΙΑΝΟΣ</b>                                                                                                                                                      |          |                                   |
| ΑΙΤΙΟΛΟΓΙΑ ΠΛΗΡΩΜΗΣ <b>Παροχή υπηρεσιών ηχολήπτη για τη λειτουργία μικροφωνικής εγκατάστασης της πρώην ΔΗΚΕΗ για την περίοδο από 08.05.2024 έως 11.07.2024.(Συνεχιζόμενη σύμβαση π.ΔΗ.Κ.Ε.Η.)</b> |          |                                   |
| Κ.Α. ΕΞΟΔΩΝ                                                                                                                                                                                       | ΠΟΣΟ     | ΠΕΡΙΓΡΑΦΗ Κ.Α. ΕΞΟΔΩΝ             |
| 15-6117.063                                                                                                                                                                                       | 7.440,00 | Λοιπές δαπάνες υπηρεσίας Ηχολήπτη |
| ΣΥΝΟΛΟ : 7.440,00                                                                                                                                                                                 |          |                                   |

| ΚΡΑΤΗΣΕΙΣ ΧΡΗΜΑΤΙΚΟΥ ΕΝΤΑΛΜΑΤΟΣ |  | ΣΥΝΗΜΜΕΝΑ ΧΡΗΜΑΤΙΚΟΥ ΕΝΤΑΛΜΑΤΟΣ |                                                                                            |  |  |  |  |
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| ΚΡΑΤΗΣΗ                         |  | ΤΕΛΙΚΟ ΠΟΣΟ                     | ΤΙΜ. ΠΑΡΟΧ. ΥΠΗΡΕΣΙΩΝ Αρ. 158-12/7/2024                                                    |  |  |  |  |
| Φ.Ε ΠΡΟΜΗΘΕΥΤΩΝ 8%(Π.Υ)         |  | 480,00                          | ΑΑΥ Α 807 - 26/4/2024 με ΑΔΑ 6ΑΩΧΩ0Ο-7ΔΒ - 30/4/2024 12:45:54 μμ και ΑΔΑΜ 23REQ013033375 - |  |  |  |  |
|                                 |  |                                 | Υπ'αριθμ πρωτ. 79758/2024 διαβιβαστικό εκκαθάρισης δαπάνης                                 |  |  |  |  |
|                                 |  |                                 | Κατάσταση πληρωμής                                                                         |  |  |  |  |
|                                 |  |                                 | Πορεία πληρωμών δημόσιας σύμβασης υπηρεσιών                                                |  |  |  |  |
|                                 |  |                                 | Υπ'αριθμ πρωτ. 79024/26.07.2024 πρωτόκολλο παραλαβής υπηρεσιών                             |  |  |  |  |
|                                 |  |                                 | Ημερολόγιο πολιτιστικών δράσεων ηχολήπτη                                                   |  |  |  |  |
|                                 |  |                                 | Υπ'αριθμ πρωτ.2495/12.07.2023 δημόσια σύμβαση υπηρεσιών                                    |  |  |  |  |
|                                 |  |                                 | Υπ'αριθμ πρωτ. 79723/29.07.2024 βεβαίωση εκτέλεσης εργασιών                                |  |  |  |  |
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Σύμφωνα με τα παραπάνω ο αρμόδιος Ταμίας να Πληρώσει το Συνολικό Ποσό που είναι

**### Επτά Χιλ. Τετρακόσια Σαράντα (7.440,00) ευρώ ###****ΗΡΑΚΛΕΙΟ 5/8/2024**ΕΘΕΩΡΗΘΗ  
ΗΡΑΚΛΕΙΟ...../...../.....  
Ο ΕΠΙΤΡΟΠΟΣ  
ΕΛΕΓΚΤΙΚΟΥ ΣΥΝΕΔΡΙΟΥ  
ΝΟΜΟΥ ΗΡΑΚΛΕΙΟΥ

Ο ΣΥΝΤΑΞΑΣ

ΠΛΗΡΩΘΗΚΕ ΤΗΝ ...../...../.....  
Ο ΔΗΜ. ΤΑΜΙΑΣ .....Η ΑΝΑΠΛΗΡΩΤΡΙΑ ΠΡΟΙΣΤΑΜΕΝΗ  
ΤΜΗΜΑΤΟΣ ΕΚΚΑΘΑΡΙΣΗΣ ΔΑΠΑΝΩΝ

ΜΑΡΙΝΑ ΚΑΜΠΟΥΡΙΔΗ