



## ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

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| ΠΟΣΟ ΑΠΟ ΛΟΓΑΡΙΑΣΜΟ: ΤΑΚΤΙΚΑ                                                                                                                                                       |              |                                   |
| ΔΙΚΑΙΟΥΧΟΣ.....: <b>EUROLIFTS ΑΕ</b>                                                                                                                                               |              |                                   |
| ΑΙΤΙΟΛΟΓΙΑ ΠΛΗΡΩΜΗΣ <b>Δαπάνη για την υπηρεσία με τίτλο "Συντήρηση και επισκευή ανελκυστήρων" για αντικατάσταση πλακέτας (Συμφωνητικό αρ.πρωτ. 103196 /2021 - 21SYMV009429720)</b> |              |                                   |
| Κ.Α. ΕΞΟΔΩΝ                                                                                                                                                                        | ΠΟΣΟ         | ΠΕΡΙΓΡΑΦΗ Κ.Α. ΕΞΟΔΩΝ             |
| <b>10-6262.001</b>                                                                                                                                                                 | <b>34,72</b> | Συντήρηση - επισκευή ανελκυστήρων |
| ΣΥΝΟΛΟ :                                                                                                                                                                           |              |                                   |
| <b>34,72</b>                                                                                                                                                                       |              |                                   |

| ΚΡΑΤΗΣΕΙΣ ΧΡΗΜΑΤΙΚΟΥ ΕΝΤΑΛΜΑΤΟΣ |      | ΣΥΝΗΜΜΕΝΑ ΧΡΗΜΑΤΙΚΟΥ ΕΝΤΑΛΜΑΤΟΣ |                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |
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| ΚΡΑΤΗΣΗ                         |      | ΤΕΛΙΚΟ ΠΟΣΟ                     | Κατάσταση πληρωμής<br>ΑΑΥ Α 1252 - 12/5/2022 με ΑΔΑ 9Ξ4ΧΩ00Ο-ΣΡΞ - 13/5/2022<br>Δελτίο επισκευής με ημερ. 8 - 9 - 2022<br>Εντολή επισκευής με ημερ. 8 - 9 - 2022<br>ΤΙΜ. ΠΑΡΟΧ. ΥΠΗΡΕΣΙΩΝ Αρ. 5099-16/11/2022<br>Πρωτόκολλο παραλαβής με αριθ. πρωτ. 118263 / 23 - 11 - 2022<br>Λοιπά δικαιολογητικά στο 337 Β /2022 ΧΕΠ (1ο Σύμβασης) ΚΑΙ 1264 Γ /2022 ΧΕΠ |  |  |  |  |
| Φ.Ε ΠΡΟΜΗΘΕΥΤΩΝ 8%(Π.Υ)         | 2,24 |                                 |                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |
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| ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ:     | <b>2,24</b>  |
| ΚΑΘΑΡΟ ΣΤΟ ΔΙΚΑΙΟΥΧΟ: | <b>32.48</b> |

Σύμφωνα με τα παραπάνω ο αρμόδιος Ταμίας να Πληρώσει το Συνολικό Ποσό που είναι  
**### Τριάντα Τέσσερα κόμμα Εβδομήντα Δύο (34,72) ευρώ ###**  
**ΗΡΑΚΛΕΙΟ 2/12/2022**

ΕΘΕΩΡΗΘΗ  
ΗΡΑΚΛΕΙΟ...../...../.....  
Ο ΕΠΙΤΡΟΠΟΣ  
ΕΛΕΓΚΤΙΚΟΥ ΣΥΝΕΔΡΙΟΥ  
ΝΟΜΟΥ ΗΡΑΚΛΕΙΟΥ

Ο ΣΥΝΤΑΞΑΣ

ΠΛΗΡΩΘΗΚΕ ΤΗΝ ...../...../.....  
Ο ΔΗΜ. ΤΑΜΙΑΣ .....

Η ΑΝΑΠΛΗΡΩΤΡΙΑ ΠΡΟΙΣΤΑΜΕΝΗ  
ΤΜΗΜΑΤΟΣ ΕΚΚΑΘΑΡΙΣΗΣ ΔΑΠΑΝΩΝ

ΜΑΡΙΝΑ ΚΑΜΠΟΥΡΙΔΗ