



ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
Δήμος Μακρακώμης

22ΡΑΥ011912017 2022-12-28

ΑΔΑ: 97Φ8ΩΛ2-5ΑΡ

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| ΟΙΚΟΝ. ΕΤΟΣ: | 2022       |
| ΣΕΙΡΑ:       | Α          |
| ΑΡΙΘΜΟΣ:     | 670        |
| ΗΜ/ΝΙΑ ΕΚΔ.: | 28/12/2022 |

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

ΣΤΟΙΧΕΙΑ ΕΝΤΑΛΜΑΤΟΣ

|                |                                                                          |              |           |
|----------------|--------------------------------------------------------------------------|--------------|-----------|
| ΑΙΤΙΟΛΟΓΙΑ:    | Προμήθεια ανταλλακτικών για έκτακτες επισκευές (ΚΗΙ-1400)                |              |           |
| ΔΙΚΑΙΟΥΧΟΣ:    | ΑΝΑΣΤΑΣΙΟΥ ΠΕΤ. ΧΑΡ. & ΣΙΑ Ο.Ε.                                          | Α.Φ.Μ.:      | 082140773 |
| ΣΥΝΟΛΙΚΟ ΠΟΣΟ: | (ολογράφως)<br>χίλια τετρακόσια σαράντα εννέα ευρώ και πενήντα έξι λεπτά | (αριθμητικά) | 1.449,56  |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ: | (ολογράφως)<br>χίλια τετρακόσια ένα ευρώ και εξήντα τέσσερα λεπτά        | (αριθμητικά) | 1.401,64  |

| Κ.Α. Δαπανών | Περιγραφή                           | Ενταλθέν |
|--------------|-------------------------------------|----------|
| 20-6671.004  | Ανταλλακτικά για έκτακτες επισκευές | 1.449,56 |

ΣΥΝΟΛΟ (ολογράφως) χίλια τετρακόσια σαράντα εννέα ευρώ και πενήντα έξι λεπτά 1.449,56

| ΓΕΝΙΚΟΣ ΛΟΓΑΡΙΑΣΜΟΣ / Χρηματοδότηση          | Ενταλθέν |
|----------------------------------------------|----------|
| ΤΑΚΤΙΚΑ                                      | 1.449,56 |
| 20 - ΥΠΗΡΕΣΙΕΣ ΚΑΘΑΡΙΟΤΗΤΑΣ & ΗΛΕΚΤΡΟΦΩΤΙΣΜΟ | 1.449,56 |
| ΣΥΝΟΛΑ                                       | 1.449,56 |

| Συνημμένα         |                                                                | Παραστατικά/ Μισθοδοτικές |             |           | Α/Α        |                      | Κράτηση | Ποσό     |
|-------------------|----------------------------------------------------------------|---------------------------|-------------|-----------|------------|----------------------|---------|----------|
| Α/Α               | Περιγραφή                                                      | Αρ. Τιμ.                  | Ημ/νία Εκδ. | Συν. Ποσό | Δικαιούχου |                      |         |          |
| 1                 | ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ ΥΠΟΧΡΕΩΣΗΣ - ΜΑΚΡΑΚΩΜΗ Α/1073                 | 2427                      | 19/12/2022  | 1.449,56  | 1          | Ε.Α.ΔΗ.ΣΥ.           |         | 1,17     |
| 2                 | Στοιχεία λογαριασμού τραπέζης                                  |                           |             |           | 2          | Χαρτόσημο& ΟΓΑ ΧΑΡΤ. |         | 0,04     |
| 3                 | ΠΡΑΚΤΙΚΟ ΕΠΙΤΡΟΠΗΣ ΠΑΡΑΛΑΒΗΣ ΠΕΡΙ ΓΕΝΟΜΕΝΗΣ ΕΠΙΣΚΕΥΗΣ ΟΧΗΜΑΤΟΣ |                           |             |           | 3          | Ε.Α.ΔΗ.ΣΥ.           |         |          |
|                   |                                                                |                           |             |           |            | ΦΟΡΟΣ ΠΡΟΜΗΘΕΥΤΩΝ 4% |         | 46,71    |
| ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ: |                                                                |                           |             |           |            |                      |         | 47,92    |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ:    |                                                                |                           |             |           |            |                      |         | 1.401,64 |
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Σύμφωνα με τα παραπάνω ο αρμόδιος Ταμίας να πληρώσει το συνολικό ποσό που είναι  
χίλια τετρακόσια σαράντα εννέα ευρώ και πενήντα έξι λεπτά (1.449,56)

ΕΞΕΛΟΘΗ: ΣΠΕΡΧΕΙΑΔΑ 28/12/2022

ΠΛΗΡΩΘΗΚΕ: .....

Ο Εκδότης

Ο αναπληρωτής Προϊστάμενος  
Οικονομικών Υπηρεσιών

Ο Ταμίας

ΒΑΓΙΑ ΤΖΩΡΤΣΟΥ

Κωνσταντίνος Τσαρούχας

Παπαδημητρίου Αθανάσιος

Ο/Η ΛΑΒΩΝ