

## ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ αρ. 206

ΠΛΗΡΩΤΕΟ ΑΠΟ Τακτικά 1.227,60 ΕΥΡΩ.

|                           |                                            |               |                       |
|---------------------------|--------------------------------------------|---------------|-----------------------|
| 15.6661.0001              | Προμήθεια υαλοπινάκων και αναλωσίμων αυτών | 1.227,60      |                       |
|                           |                                            |               |                       |
| Στοιχεία Δικαιούχου       | Αιτία πληρωμής                             | Συνολική Αξία | Κρατήσεις             |
| ΚΟΣΜΑΤΟΣ ΓΕΩΡΓΙΟΣ         | Προμήθεια υαλοπινάκων                      | 990,00        | ΟΓΑ 20% ΕΠΙ ΤΟΥ 0,00  |
| ΕΜΠΟΡΙΟ ΤΖΑΜΙΩΝ           | και αναλωσίμων αυτών -                     |               | ΧΑΡΤΟΣΗΜΟΥ            |
|                           | κλειστο μπασκετ                            |               | ΥΠΕΡ ΑΕΠΠ 0,59        |
|                           | ΣΧ.ΠΑΡΑΣΤ:557 - 26/4/2021                  |               | ΥΠΕΡ ΕΑΑΔΗΣΥ - 0,69   |
|                           |                                            | Φ.Π.Α         | 0,07%-Ο.Κ.            |
|                           |                                            | 237,60        | ΦΟΡΟΣ ΕΙΣΟΔ. 4% 39,60 |
|                           |                                            |               | - ΟΚ                  |
| Συννημμένα δικαιολογητικά |                                            |               | ΧΑΡΤΟΣΗΜΟ ΥΠΕΡ 0,02   |
| 109-194-\$\$## Βεβαίωση   |                                            |               | Ε.Α.ΔΗ.ΣΥ. - ΟΚ       |
| Υπολοίπου Πίστωσης        |                                            |               |                       |
| 109-ΚΑΤΑΣΤΑΣΗ ΚΡΑΤΗΣΕΩΝ   |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |
|                           |                                            |               |                       |

ΧΙΛΙΑ ΔΙΑΚΟΣΙΑ ΕΙΚΟΣΙ ΕΠΤΑ ΕΥΡΩ και ΕΞΗΝΤΑ ΛΕΠΤΑ (1.227,60) ΕΥΡΩ ΣΥΝΟΛΙΚΗ ΑΞΙΑ : 1.227,60  
ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ : -40,90  
ΚΑΘΑΡΟ ΠΛΗΡΩΤΕΟ ΠΟΣΟ: 1.186,70

Ο/Η ΑΝΑΠ. ΠΡΟΙΣΤΑΜΕΝΟΗ  
ΤΗΣ ΟΙΚΟΝΟΜΙΚΗΣ ΥΠΗΡ/ΣΙΑΣ

Ο/Η ΣΥΝΤΑΞΑΣ

ΜΙΣΟΥ ΖΩΗ

Αθεώρητο από το Ελεγκτικό  
Συνέδριο  
βάσει του Π.Δ 136/11

ΜΑΡΙΝΑΚΗ ΑΙΚΑΤΕΡΙΝΗ

Πληρωτέο : ΧΙΛΙΑ ΔΙΑΚΟΣΙΑ ΕΙΚΟΣΙ ΕΠΤΑ ΕΥΡΩ και  
ΕΞΗΝΤΑ ΛΕΠΤΑ (1.227,60 ΕΥΡΩ)

ΕΛΕΥΣΙΝΑ, .....