

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
ΔΗΜΟΣ ΒΥΡΩΝΑ

Οικον.Ετος : 2021  
Ημερομηνία : 26/8/2021  
Ημ.Απόδ.Υπολ:

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ Αρ.: 1.691

ΠΛΗΡΩΤΕΟ ΑΠΟ Τακτικά 1.475,60 ΕΥΡΩ.

| Κωδ. Λογ/σμού                                                     | Αιτιολογία                     | Συνολικό Ποσό |                  |       |
|-------------------------------------------------------------------|--------------------------------|---------------|------------------|-------|
| 15.6262.0001                                                      | Συντήρηση Κολυμβητηρίου        | 1.475,60      |                  |       |
|                                                                   |                                |               |                  |       |
| Στοιχεία Δικαιούχου                                               | Αιτία πληρωμής                 | Πληρωτέο      | Κρατήσεις        |       |
| ΜΕΛΑΤ ΑΝΩΝΥΜΗ ΕΤΑΙΡΕΙΑ<br>ΑΦΜ:084257504<br>ΔΙΕΥΘΥΝΣΗ:Λ. ΙΩΝΙΑΣ 68 | ΣΥΝΤΗΡΗΣΗ                      | 1.190,00      | ΑΝΕΞΑΡΤΗΤΗ ΑΡΧΗ  | 0,83  |
|                                                                   | ΚΟΛΥΜΒΗΤΗΡΙΟΥ_ΣΥΝΕΧΙΖΟΜΕΝΗ     |               | ΔΗΜ.ΣΥΜΒΑΣΕΩΝ    |       |
|                                                                   |                                |               | ΑΡΧΗ ΕΞΕΤΑΣΗΣ    | 0,71  |
|                                                                   |                                |               | ΠΡΟΔΙΚΑΣΤΙΚΩΝ    |       |
|                                                                   |                                |               | ΦΟΡΟΣ ΕΙΣΟΔ. 8%  | 95,20 |
|                                                                   |                                |               | Χαρτόσημο 3% επί | 0,02  |
|                                                                   |                                |               | Αρχής Εξέτασης   |       |
|                                                                   |                                |               | Χαρτόσημο 3% επί | 0,03  |
|                                                                   |                                |               | Δημοσίων         |       |
| Συνημμένα δικαιολογητικά                                          | Σχετική ΑΑΥ:<br>395 - 2/2/2021 |               |                  |       |
| 1-Πρωτόκολλο παραλαβής                                            |                                |               |                  |       |
| 1-Σύμβαση                                                         | Σχετικά παραστατικά:           |               |                  |       |
| 1-Τιμολόγιο παροχής                                               | 614 - 20/7/2021 - 1.475,60     |               |                  |       |
| 20SYMV007448058                                                   |                                |               |                  |       |
| Βεβαίωση Παρακράτησης                                             | Πηγή χρηματοδότησης: , ,       |               |                  |       |
| ΕΝΤΟΛΗ ΠΛΗΡΩΜΗΣ                                                   |                                |               |                  |       |
| ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ                                                |                                |               |                  |       |
| ΣΧΕΤ:Χ.Ε. 2317/2020                                               |                                |               |                  |       |
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ΣΥΝΟΛΙΚΗ ΑΞΙΑ : 1.475,60  
ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ: 96,79

ΧΙΛΙΑ ΤΕΤΡΑΚΟΣΙΑ ΕΒΔΟΜΗΝΤΑ ΠΕΝΤΕ ΕΥΡΩ και ΕΞΗΝΤΑ ΛΕΠΤΑ (1.475,60) ΕΥΡΩ ΚΑΘΑΡΟ ΠΟΣΟ : 1.378,81

Ο ΕΚΚΑΘΑΡΙΣΤΗΣ

Ο ΠΡΟΪΣΤΑΜΕΝΟΣ ΤΟΥ  
ΛΟΓΙΣΤΙΚΟΥ ΤΜΗΜΑΤΟΣ

Η ΠΡΟΪΣΤΑΜΕΝΗ ΔΙΕΥΘΥΝΣΗΣ  
ΟΙΚΟΝΟΜΙΚΩΝ ΥΠΗΡΕΣΙΩΝ

ΒΥΡΩΝΑΣ  
Ο ΛΑΒΩΝ