

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
2η Δ.Υ.ΠΕ ΠΕΙΡΑΙΩΣ κ ΑΙΓΑΙΟΥ

ΑΘΕΩΡΗΤΑ ΒΑΣΕΙ Π.Δ 136/31-12-2011  
ΗΜ/ΝΙΑ ΕΚΤΥΠΩΣΗΣ : 02/12/22

Ε Ν Τ Α Λ Μ Α Π Λ Η Ρ Ω Μ Η Σ  
ΕΞΟΔΩΝ ΠΡΟΥΠΟΛΟΓΙΣΜΟΥ  
Π Ρ Ο Σ  
ΤΟ ΤΑΜΕΙΟ ΤΟΥ ΝΟΣΟΚΟΜΕΙΟΥ  
Πληρώσατε το ποσό των ευρώ: # 8,432.00 # οκτώ χιλιάδες τετρακόσια τριάντα δύο ευρώ

Α/Α Εντύπου : 4647

Έτος Χρήσης : 2022

Ημ/νια Έκδοσης : 02-12-2022

Ο Δικαιούχος : Ν. ΚΑΡΑΛΗΣ & ΣΙΑ Ε.Ε.  
ΠΡΟΜΗΘΕΥΤΗΣ : Ν. ΚΑΡΑΛΗΣ & ΣΙΑ Ε.Ε. ΚΟΡΙΝΘΟΥ & ΔΕΡΒΕΝΙΩΝ 15 ΤΗΛ: 2102846533 ΑΦΜ: 093781188  
ΣΧΟΛΙΑ.....: ΠΛΗΡΩΜΗ ΓΙΑ ΤΗΝ ΑΓΟΡΑ ΓΕΝΙΚΟΥ ΥΛΙΚΟΥ ΩΣ ΣΥΝ/ΝΑ ΔΙΚ/ΚΑ ΦΕΚ 142/22

Σελίδα : 1

| ΑΑ | ΚΩΔ.ΛΟΓΑΡΙΑΣΜΟΥ(ΔΗΜΟΣ)  | Α Ι Τ Ι Ο Λ Ο Γ Ι Α                               | Π Ο Σ Ο  | Σ Υ Ν Η Μ Μ Ε Ν Α         |
|----|-------------------------|---------------------------------------------------|----------|---------------------------|
| 1  | 01-2501560001           | -41529Α ΙΜΑΤΙΣΜΟΣ ΛΟΙΠΩΝ ΠΕΡΙΠΤΩΣΕΩΝ              | 8,432.00 | ΚΑΤΑΣΤΑΣΗ ΕΝΤΑΛΜΑΤΟΣ      |
|    |                         | ΓΕΝΙΚΟ ΣΥΝΟΛΟ ΧΡΗΜ/ΚΟΥ ΕΝΤ/ΤΟΣ :                  | 8,432.00 | ΤΙΜΟΛΟΓΙΑ 1 ΑΔΑ           |
|    |                         | Κ Ρ Α Τ Η Σ Ε Ι Σ                                 |          | ΠΡΩΤΟΚΟΛΛΑ ΠΑΡΑΛΑΒΗΣ      |
|    |                         |                                                   |          | ΣΥΜΒΑΣΗ 2468/22           |
|    |                         |                                                   |          | ΔΙΑΦΟΡΑ ΕΓΓΡΑΦΑ           |
|    |                         |                                                   |          | ΑΠΟΦ.ΔΙΟΙΚΗΤΗ 62567/31-12 |
| ΑΑ | ΚΩΔ.ΛΟΓΑΡΙΑΣΜΟΥ(ΔΗΜΟΣ.) | Ο Ν Ο Μ Α                                         | Π Ο Σ Ο  | 2021                      |
|    |                         |                                                   |          | 22SYMV010344902           |
| 1  | 01-5320000023           | -35291  Ε.Α.Α.ΔΗ.ΣΥ 0,07%                         | .070000  | 4.76                      |
| 2  | 01-5320000035           | -35291  2% ΥΠΕΡ ΨΥΧΙΚΗΣ ΥΓΕΙΑΣ                    | 2.000000 | 135.82                    |
| 3  | 01-5320000047           | -35291  ΧΑΡΤΟΣΗΜΟ&ΟΓΑ ΧΑΡΤ. ΕΠΙ Ε.Α.Α.ΔΗ.ΣΥ 0,07% | .002520  | 0.17                      |
| 4  | 01-5320000049           | -35291  ΑΕΠΠ 0,06%                                | .060000  | 4.08                      |
| 5  | 01-5320000051           | -35291  ΧΑΡΤΟΣΗΜΟ 3,6% ΕΠΙ ΑΕΠΠ 0,06%             | .002160  | 0.15                      |
| 6  | 01-5409140003           | -35291  ΦΟΡΟΣ 4% Ν.2198/94                        | 4.000000 | 266.20                    |
|    |                         | ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ :                                | 411.18   |                           |
|    |                         | ΠΟΣΟ ΣΤΟΝ ΔΙΚΑΙΟΥΧΟ :                             | 8,020.82 |                           |
|    |                         |                                                   |          | Ε Π Ι Τ Α Γ Ε Σ           |
|    |                         |                                                   |          | ΥΠΟΚΑΤΑΣΤΗΜΑ / ΕΠΙΤΑΓΗ    |

Ο/Η ΣΥΝΤΑΞΑΣ

Ο/Η ΛΟΓΙΣΤΗΣ

ΕΛΕΓΚΤΙΚΟ ΣΥΝΕΔΡΙΟ  
ΥΠΗΡΕΣΙΑ ΕΠΙΤΡΟΠΟΥ

Ο ΔΙΟΙΚΗΤΗΣ

Ο/Η ΔΙΕΥΘΥΝΤΗΣ

Ο/Η ΠΡΟΙΕΤ.ΟΙΚΟΝ.ΤΜΗΜΑΤΟΣ

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ΧΟΝΔΡΟΚΟΥΚΗΣ ΛΑΖΑΡ

ΚΟΥΤΣΟΛΙΑΚΟΥ ΕΛΕΝΗ

ΝΙΚΑΙΑ.....201...  
Ο/Η ΕΠΙΤΡΟΠΟΣ

ΗΜ/ΝΙΑ ΕΞΟΦΛΗΣΗΣ :  
Ο/Η ΤΑΜΙΑΣ

Ο ΛΑΒΩΝ

ΤΣΑΒΛΗΣ ΔΗΜΗΤ

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
2η Δ.Υ.ΠΕ ΠΕΙΡΑΙΩΣ κ ΑΙΓΑΙΟΥ  
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ΓΝΝΠ ΑΓΙΟΣ ΠΑΝΤΕΛΕΗΜΩΝ-ΓΝΔΑ Η ΑΓΙΑ ΒΑΡΒΑΡΑ  
ΥΠΟΔ/ΝΣΗ : ΟΙΚΟΝΟΜΙΚΟΥ  
ΤΜΗΜΑ : ΛΟΓΙΣΤΗΡΙΟ

ΑΘΕΩΡΗΤΑ ΒΑΣΕΙ Π.Δ 136/31-12-2011  
ΗΜ/ΝΙΑ ΕΚΤΥΠΩΣΗΣ : 02/12/22  
  
Α/Α Εντύπου : 4647  
Έτος Χρήσης : 2022  
Σελίδα : 2

ΣΥΝΗΜΜΕΝΗ ΚΑΤΑΣΤΑΣΗ ΠΡΩΤΟΚΟΛΛΩΝ-ΤΙΜΟΛΟΓΙΩΝ

|                                                                                            |            |                  |         |                |                   |             |          |  |  |
|--------------------------------------------------------------------------------------------|------------|------------------|---------|----------------|-------------------|-------------|----------|--|--|
| Ο Δικαιούχος : Ν. ΚΑΡΑΛΗΣ & ΣΙΑ Ε.Ε.                                                       |            |                  |         |                |                   |             |          |  |  |
| ΠΡΟΜΗΘΕΥΤΗΣ : Ν. ΚΑΡΑΛΗΣ & ΣΙΑ Ε.Ε. ΚΟΡΙΝΘΟΥ & ΔΕΡΒΕΝΙΩΝ 15 ΤΗΛ: 2102846533 ΑΦΜ: 093781188 |            |                  |         |                |                   |             |          |  |  |
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| Π Ρ Ω Τ Ο Κ Ο Λ Λ Α                                                                        |            |                  |         |                | Τ Ι Μ Ο Λ Ο Γ Ι Α |             |          |  |  |
| -----                                                                                      |            |                  |         |                | -----             |             |          |  |  |
| Α/Α                                                                                        | ΑΡΙΘΜΟΣ    | ΗΜ/ΝΙΑ ΠΑΡΑΛΑΒΗΣ | ΑΡΙΘΜΟΣ | ΗΜ/ΝΙΑ ΕΚΔΟΣΗΣ | ΚΑΘΑΡΟ ΠΟΣΟ       | ΠΟΣΟ Φ.Π.Α. | Π Ο Σ Ο  |  |  |
| =====                                                                                      |            |                  |         |                |                   |             |          |  |  |
| 1                                                                                          | ΥΛ101- 244 | 12-04-2022       | 4116    | 12-04-2022     | 6,800.00          | 1,632.00    | 8,432.00 |  |  |
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ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
2η Δ.Υ.ΠΕ ΠΕΙΡΑΙΩΣ κ ΑΙΓΑΙΟΥ

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ΓΝΝΠ ΑΓΙΟΣ ΠΑΝΤΕΛΕΗΜΩΝ-ΓΝΔΑ Η ΑΓΙΑ ΒΑΡΒΑΡΑ  
ΥΠΟΔ/ΝΣΗ : ΟΙΚΟΝΟΜΙΚΟΥ  
ΤΜΗΜΑ : ΛΟΓΙΣΤΗΡΙΟ

ΑΘΕΩΡΗΤΑ ΒΑΣΕΙ Π.Δ 136/31-12-2011  
ΗΜ/ΝΙΑ ΕΚΤΥΠΩΣΗΣ : 02/12/22

Α/Α Εντύπου : 4647  
Έτος Χρήσης : 2022  
Σελίδα : 3

## Β Ε Β Α Ι Ω Σ Η

Βεβαιώνεται ότι στους κάτωθι Κ.Α.Ε. στους οποίους εντέλλονται οι εν λόγω δαπάνες, ΥΠΑΡΧΕΙ ΠΙΣΤΩΣΗ και δεν γίνεται υπέρβαση του άρθρου 11 παρ.5 του ν.δ/τος 496/1974. Τα δε ποσά δαπάνης και υπόλοιπα πίστωσης ανά Κ.Α.Ε. έχουν ως εξής :

| ΚΩΔ.ΔΗΜΟΣΙΟΥ | ΕΤΗΣΙΑ ΠΙΣΤΩΣΗ | ΑΝΑΛΗΦΘΕΙΣΑ    | ΥΠΟΛΟΙΠΟ ΠΙΣΤΩΣΗΣ |
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| 01-41529Α    | 53,000.00 ΕΥΡΩ | 20,476.74 ΕΥΡΩ | 32,523.26 ΕΥΡΩ    |

Ο/Η ΣΥΝΤΑΞΑΣ

Ο/Η ΠΡΟΙΣΤ.ΟΙΚΟΝ.ΤΜΗΜΑΤΟΣ

ΚΟΥΤΣΟΛΙΑΚΟΥ ΕΛΕΝΗ

