



ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

| ΠΟΣΟ ΑΠΟ ΛΟΓΑΡΙΑΣΜΟ: ΤΑΚΤΙΚΑ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------|--|------------------|------------------|-------------|-------------|------------------------|--------|------------------------|--------|------------------------|-----------|------------------------|-------|------------------------|-------|------------------------|--------|------------------------|--------|------------------------|----------|------------------------|--------|------------------------|-------|------------------------|--------|--------------------------|---------------|------------------------------|------------------|----------|--------|----------|------|-----------|--------|-------|--------|------|-----------|--------|--------|--------|------|-----------|--------|-------|--------|------|----------|----------|----------|----------|------|----------|----------|--------|----------|---------------|--|------------------|-----------------|------------------|--|--|--|
| ΔΙΚΑΙΟΥΧΟΣ.....: ΣΚΑΝΤΡΑΚ SERVICE Ε.Π.Ε. | | | ΑΦΜ: 095228502 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ΑΙΤΙΟΛΟΓΙΑ ΠΛΗΡΩΜΗΣ | | Κ.Α. ΕΞΟΔΩΝ | ΠΟΣΟ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ΣΥΝΤΗΡΗΣΗ ΟΧΗΜΑΤΩΝ ΚΑΙ ΥΠΕΡΚΑΤΑΣΚΕΥΩΝ ΚΑΘΑΡΙΟΤΗΤΑΣ | | 20-6263.041 | 15.906,01 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ΣΥΝΟΛΟ : | | | 15.906,01 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ΣΥΝΗΜΜΕΝΑ ΧΡΗΜΑΤΙΚΟΥ ΕΝΤΑΛΜΑΤΟΣ | | ΚΡΑΤΗΣΕΙΣ ΧΡΗΜΑΤΙΚΟΥ ΕΝΤΑΛΜΑΤΟΣ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ΤΙΜΟΛΟΓΙΟ Αρ. 5929-24/8/2017 ΑΑΥ Α 358 - 22/2/2017 με ΑΔΑ 7Υ2ΗΩΨΖ-ΚΕ1 - 3/3/2017 7:49:31 πμ ΤΙΜΟΛΟΓΙΟ Αρ. 5916-23/8/2017 Τ.Π.Υ. Αρ. 4164-23/8/2017 ΤΙΜΟΛΟΓΙΟ Αρ. 5928-24/8/2017 ΤΙΜΟΛΟΓΙΟ Αρ. 5927-24/8/2017 Τ.Π.Υ. Αρ. 4170-24/8/2017 Τ.Π.Υ. Αρ. 4171-24/8/2017 ΤΙΜΟΛΟΓΙΟ Αρ. 6032-4/9/2017 Τ.Π.Υ. Αρ. 4243-4/9/2017 Τ.Π.Υ. Αρ. 4242-4/9/2017 ΤΙΜΟΛΟΓΙΟ Αρ. 6031-4/9/2017 ΕΝΤΟΛΕΣ ΤΕΧΝΙΚΗΣ ΕΠΙΘΕΩΡΗΣΗΣ ΟΧΗΜΑΤΩΝ ΔΕΛΤΙΑ ΕΝΤΟΛΗΣ ΓΙΑ ΕΠΙΣΚΕΥΗ ΟΧΗΜΑΤΩΝ ΔΕΛΤΙΑ ΤΕΧΝΙΚΟΥ ΕΛΕΓΧΟΥ ΟΧΗΜΑΤΩΝ ΠΡΑΚΤΙΚΑ ΠΑΡΑΛΑΒΗΣ ΟΧΗΜΑΤΩΝ ΛΟΙΠΑ ΔΙΚ/ΚΑ & ΕΛΕΓΧΟΣ ΣΤΟ ΧΕΠ 7Α/2017 ΑΝΤΙΓΡΑΦΟ ΣΥΜΒΑΣΗΣ 38769/28-9-2016 ΣΤΟ ΧΕΠ 1493Β /2017 ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ& ΚΡΑΤΗΣΕΩΝ | | <table border="1"> <thead> <tr> <th>ΚΡΑΤΗΣΗ</th> <th>ΤΕΛΙΚΟ ΠΟΣΟ</th> </tr> </thead> <tbody> <tr><td>ΚΑΕ 0149 Φ.Ε. ΠΡΟΜ. 4%</td><td>6,80</td></tr> <tr><td>ΚΑΕ 0149 Φ.Ε. ΠΡΟΜ. 4%</td><td>6,40</td></tr> <tr><td>ΚΑΕ 0149 Φ.Ε. ΠΡΟΜ. 8%</td><td>20,17</td></tr> <tr><td>ΚΑΕ 0149 Φ.Ε. ΠΡΟΜ. 4%</td><td>15,39</td></tr> <tr><td>ΚΑΕ 0149 Φ.Ε. ΠΡΟΜ. 4%</td><td>16,80</td></tr> <tr><td>ΚΑΕ 0149 Φ.Ε. ΠΡΟΜ. 8%</td><td>44,18</td></tr> <tr><td>ΚΑΕ 0149 Φ.Ε. ΠΡΟΜ. 4%</td><td>96,64</td></tr> <tr><td>ΚΑΕ 0149 Φ.Ε. ΠΡΟΜ. 4%</td><td>179,77</td></tr> <tr><td>ΚΑΕ 0149 Φ.Ε. ΠΡΟΜ. 8%</td><td>176,09</td></tr> <tr><td>ΚΑΕ 0149 Φ.Ε. ΠΡΟΜ. 8%</td><td>52,00</td></tr> <tr><td>ΚΑΕ 0149 Φ.Ε. ΠΡΟΜ. 4%</td><td>45,07</td></tr> <tr> <td>ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ:</td> <td>659,31</td> </tr> <tr> <td>ΚΑΘΑΡΟ ΣΤΟ ΔΙΚΑΙΟΥΧΟ:</td> <td>15.246,70</td> </tr> </tbody> </table> | | | ΚΡΑΤΗΣΗ | ΤΕΛΙΚΟ ΠΟΣΟ | ΚΑΕ 0149 Φ.Ε. ΠΡΟΜ. 4% | 6,80 | ΚΑΕ 0149 Φ.Ε. ΠΡΟΜ. 4% | 6,40 | ΚΑΕ 0149 Φ.Ε. ΠΡΟΜ. 8% | 20,17 | ΚΑΕ 0149 Φ.Ε. ΠΡΟΜ. 4% | 15,39 | ΚΑΕ 0149 Φ.Ε. ΠΡΟΜ. 4% | 16,80 | ΚΑΕ 0149 Φ.Ε. ΠΡΟΜ. 8% | 44,18 | ΚΑΕ 0149 Φ.Ε. ΠΡΟΜ. 4% | 96,64 | ΚΑΕ 0149 Φ.Ε. ΠΡΟΜ. 4% | 179,77 | ΚΑΕ 0149 Φ.Ε. ΠΡΟΜ. 8% | 176,09 | ΚΑΕ 0149 Φ.Ε. ΠΡΟΜ. 8% | 52,00 | ΚΑΕ 0149 Φ.Ε. ΠΡΟΜ. 4% | 45,07 | ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ: | 659,31 | ΚΑΘΑΡΟ ΣΤΟ ΔΙΚΑΙΟΥΧΟ: | 15.246,70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ΚΡΑΤΗΣΗ | ΤΕΛΙΚΟ ΠΟΣΟ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ΚΑΕ 0149 Φ.Ε. ΠΡΟΜ. 4% | 6,80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ΚΑΕ 0149 Φ.Ε. ΠΡΟΜ. 4% | 6,40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ΚΑΕ 0149 Φ.Ε. ΠΡΟΜ. 8% | 20,17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ΚΑΕ 0149 Φ.Ε. ΠΡΟΜ. 4% | 15,39 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ΚΑΕ 0149 Φ.Ε. ΠΡΟΜ. 4% | 16,80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ΚΑΕ 0149 Φ.Ε. ΠΡΟΜ. 8% | 44,18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ΚΑΕ 0149 Φ.Ε. ΠΡΟΜ. 4% | 96,64 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ΚΑΕ 0149 Φ.Ε. ΠΡΟΜ. 4% | 179,77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ΚΑΕ 0149 Φ.Ε. ΠΡΟΜ. 8% | 176,09 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ΚΑΕ 0149 Φ.Ε. ΠΡΟΜ. 8% | 52,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ΚΑΕ 0149 Φ.Ε. ΠΡΟΜ. 4% | 45,07 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ: | 659,31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ΚΑΘΑΡΟ ΣΤΟ ΔΙΚΑΙΟΥΧΟ: | 15.246,70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Αρ.Τιμολ.</th> <th>Ημ/νία</th> <th>Καθαρό Ποσό</th> <th>ΦΠΑ</th> <th>Τελικό Ποσό</th> </tr> </thead> <tbody> <tr><td>4164</td><td>23/8/2017</td><td>552,28</td><td>132,55</td><td>684,83</td></tr> <tr><td>4170</td><td>24/8/2017</td><td>252,13</td><td>60,51</td><td>312,64</td></tr> <tr><td>4171</td><td>24/8/2017</td><td>160,00</td><td>38,40</td><td>198,40</td></tr> <tr><td>4242</td><td>4/9/2017</td><td>2.201,10</td><td>528,26</td><td>2.729,36</td></tr> <tr><td>4243</td><td>4/9/2017</td><td>650,00</td><td>156,00</td><td>806,00</td></tr> <tr><td>5916</td><td>23/8/2017</td><td>2.416,09</td><td>579,85</td><td>2.995,94</td></tr> <tr><td>5927</td><td>24/8/2017</td><td>384,80</td><td>92,35</td><td>477,15</td></tr> <tr><td>5928</td><td>24/8/2017</td><td>420,00</td><td>100,80</td><td>520,80</td></tr> <tr><td>5929</td><td>24/8/2017</td><td>170,00</td><td>40,80</td><td>210,80</td></tr> <tr> <td>6031</td> <td>4/9/2017</td> <td>4.494,20</td> <td>1.078,60</td> <td>5.572,80</td> </tr> <tr> <td>6032</td> <td>4/9/2017</td> <td>1.126,85</td> <td>270,44</td> <td>1.397,29</td> </tr> <tr> <td>Σύνολα</td> <td></td> <td>12.827,45</td> <td>3.078,56</td> <td>15.906,01</td> </tr> </tbody> </table> | Αρ.Τιμολ. | Ημ/νία | Καθαρό Ποσό | ΦΠΑ | Τελικό Ποσό | 4164 | 23/8/2017 | 552,28 | 132,55 | 684,83 | 4170 | 24/8/2017 | 252,13 | 60,51 | 312,64 | 4171 | 24/8/2017 | 160,00 | 38,40 | 198,40 | 4242 | 4/9/2017 | 2.201,10 | 528,26 | 2.729,36 | 4243 | 4/9/2017 | 650,00 | 156,00 | 806,00 | 5916 | 23/8/2017 | 2.416,09 | 579,85 | 2.995,94 | 5927 | 24/8/2017 | 384,80 | 92,35 | 477,15 | 5928 | 24/8/2017 | 420,00 | 100,80 | 520,80 | 5929 | 24/8/2017 | 170,00 | 40,80 | 210,80 | 6031 | 4/9/2017 | 4.494,20 | 1.078,60 | 5.572,80 | 6032 | 4/9/2017 | 1.126,85 | 270,44 | 1.397,29 | Σύνολα | | 12.827,45 | 3.078,56 | 15.906,01 | | | |
| Αρ.Τιμολ. | Ημ/νία | Καθαρό Ποσό | ΦΠΑ | Τελικό Ποσό | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4164 | 23/8/2017 | 552,28 | 132,55 | 684,83 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4170 | 24/8/2017 | 252,13 | 60,51 | 312,64 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4171 | 24/8/2017 | 160,00 | 38,40 | 198,40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4242 | 4/9/2017 | 2.201,10 | 528,26 | 2.729,36 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4243 | 4/9/2017 | 650,00 | 156,00 | 806,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5916 | 23/8/2017 | 2.416,09 | 579,85 | 2.995,94 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5927 | 24/8/2017 | 384,80 | 92,35 | 477,15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5928 | 24/8/2017 | 420,00 | 100,80 | 520,80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5929 | 24/8/2017 | 170,00 | 40,80 | 210,80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6031 | 4/9/2017 | 4.494,20 | 1.078,60 | 5.572,80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6032 | 4/9/2017 | 1.126,85 | 270,44 | 1.397,29 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Σύνολα | | 12.827,45 | 3.078,56 | 15.906,01 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Σύμφωνα με τα παραπάνω ο αρμόδιος Ταμίας να Πληρώσει το Συνολικό Ποσό που είναι

Δέκα Πέντε Χιλ. Εννιακόσια Εξι κόμμα μηδέν Ενα (15.906,01) ευρώ

ΕΞΕΔΟΘΗ : ΒΟΥΛΑ 21/9/2017

ΠΛΗΡΩΘΗΚΕ : / /

Ο ΑΝΤΙΔΗΜΑΡΧΟΣ
ΟΙΚΟΝΟΜΙΚΩΝ ΥΠΗΡΕΣΙΩΝ

Ο ΠΡΟΪΣΤΑΜΕΝΟΣ
ΟΙΚΟΝΟΜΙΚΩΝ ΥΠΗΡΕΣΙΩΝ

Η ΕΚΔΟΥΣΑ

ΒΑΣΙΛΕΙΟΣ ΠΑΠΑΜΙΧΑΗΛ

Δ ΤΑΓΑΡΗΣ

ΜΠΟΡΜΠΟΥΔΑΚΗ Μ. Ο ΛΑΒΩΝ