

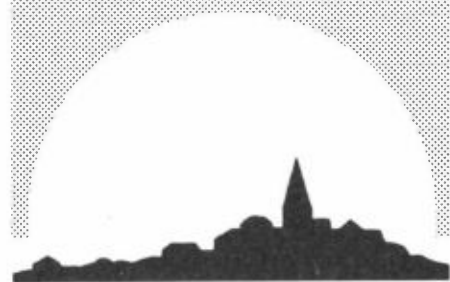
NILU : TR 6/94
REFERENCE : O-91051
DATE : FEBRUARY 1994
ISBN : 82-425-0560-8

Contract EV4V-CT90- 0222

Peroxy Acetyl Nitrate Intercalibration

**Cost statement no 3
1 May 1993 to 31 December 1993**

**Co-ordinator:
Terje Krognæs**



NILU

**NORSK INSTITUTT FOR LUFTFORSKNING
Norwegian Institute for Air Research
POSTBOKS 64 — N-2001 LILLESTRØM — NORWAY**

Contract EV4V-CT90-0222
Peroxy Acetyl Nitrate Intercalibration
Cost Statement No. 3
1 May 1993 to 31 December 1994

Co-ordinator's overview

Cost statements from the contractors and associated contractors are included on the following pages. The French participant was unable to present a cost statement now due to technical problems with a large modification of the accounting program. This contribution will be forwarded separately as soon as possible.

This cost statement covers the third and last period of the project. A consolidated cost statement will be prepared according to the project contract before the end of March 1994.

Participant no 1

NILU

PART H

Cost Statement

5

for the period from 01.05.1993 to 31.12.1993

Project Title : Peroxy acetyl nitrate intercalibration
 Contract No. : EV4V-CT90-0222
 Name of Contractor/ :
 Associated Contractor ⁽¹⁾ : Norwegian Institute for Air Research
 Currency : NOK

Categories of Cost ⁽³⁾		Amount for the period
<u>Direct Costs</u>		
1.	Labour ⁽²⁾	170 510,50
2.	Travel and subsistence ⁽⁴⁾	
	- within Western Europe	639,40
	- outside Western Europe	
3.	Durable equipment	
4.	Consumables ⁽⁵⁾	3 439,50
5.	External assistance	
	- Associated Contracts	⁽⁶⁾
	- subcontracts/services	
6.	Computing	
7.	Other items ⁽⁵⁾	
<u>Indirect Costs</u>		
8.	Overheads recovered on labour	163 859,50
9.	Overheads recovered on other direct costs ⁽⁷⁾	
10.	Fixed contribution at 20 % ⁽⁸⁾	
<u>Taxation and Customs Duties</u>		
11.	VAT ⁽⁹⁾	
<u>Adjustments</u>		
12.	Adjustments to costs previously reported ⁽¹⁰⁾	
Total:		338 448,-
....% contribution of Commission:		

Contractor's Certificate ⁽¹¹⁾

We certify that the above costs are derived from the resources employed which were necessary for the work under the contract, that such costs have been incurred and fall within the definition of allowable costs specified in the contract, and that any necessary permissions of the Commission have been obtained.

We certify that any necessary adjustments, for any reason, to costs reported in previous cost statements have been incorporated in the above statement ⁽¹⁰⁾

Date: 3 March 1994

Date: 3 March 1994

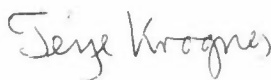
Name of Project Manager ⁽¹²⁾

Name of Financial Officer:

Terje Krognæs

Trygve Bjøntegaard

Signature of Project Manager:



Signature of Financial Officer:



- (1) Delete as necessary - for Associated Contractor see Art. 3 of Annex II.
- (2) The Associated Contractor must specify the name of the Contractor to which it is associated
- (3) Separate details are required for each category in accordance with the annexes which follow.
- (4) See Art. 26 of Annex II.
- (5) Separate details are only required with the final cost statement. For consumables, generic descriptions are required only for categories over 10.000 ECU.
- (6) Each Associated Contractor must submit a separate cost statement for its costs, through the Contractor to which it is associated.
- (7) The categories of costs on which such overheads are charged should be identified. If the specification of the amount of the overheads is not practicable, a note to this effect should be included in the cost statement.
- (8) For Contractors/Associated Contractors charging marginal costs/additional expenditure. The calculation must exclude a contribution on VAT and on any costs of Associated Contracts of the Contractor. See Part E
- (9) See Article 32 of Annex II - only the amount recoverable by the Commission in accordance with Article 32.3.2 to be shown separately. The VAT form must also be completed.
- (10) Not applicable for the first cost statement. Any necessary adjustments, for example to reflect actual rates instead of budgetted rates must be made in subsequent statements. Details and reasons for any adjustments must be provided.
- (11) The Project Manager and the Financial Officer must sign the certificate.
- (12) The person designated to be in direct charge of the performance of the work - see Article 1.5 of Annex II

For the period from 01.05.1993 to 31.12.1993

Contract No. : EV4V-CT90-0222
 Name of Contractor / : Norwegian Institute for Air Research
 Associated Contractor :
 Currency : NOK

COST CATEGORY : LABOUR AND OVERHEADS

(A) Category ⁽¹⁾	(B) No. of Man Hours/ Months ⁽²⁾	(C) Labour Rate ⁽³⁾	(D) Overheads added to the Labour) Rate ⁽⁴⁾	(E) Loaded Labour Rate Col. (C) + (D)	(F) Labour Amount Col. (B) • (C)	(G) Overheads Amount Col. (B) • (D)
Scient.	531,5	306	294	600	162 639,-	156 261,-
Assist.	45,5	173	167	340	7 871,5	7 598,5
Sub-Totals					170 510,5	163 859,5
Total (labour + overheads)					334 370,-	

- (1) Labour should normally be specified by category, (e.g. engineer, technician, cost department, etc.), clearly identifiable to contractors' labour rates or charging bands. Individuals should be identified by name where they are specified in the contract as key personnel, or when required for the project under Article 36.4.
- (2) Delete as appropriate in accordance with any specifications of the Commission - normally man hours should be used and, where hourly rates for cost reporting purposes have been agreed with the Commission, man hours must be used.
- (3) The labour rate comprises the elements specified in Article 24.1 of Annex II.
- (4) Overheads principles are specified in Article 25 of Annex II. If a percentage addition is added for overheads, the percentage should be specified. If overheads are added to any element other than labour costs, the amount should be shown separately in the cost statement.

Participant no 2

University of Paris XII

Contribution not arrived at the deadline, will be forwarded separately.

Participant no 3

University of Patras

PART H

Cost Statement

13

for the period from 01 May 1993 to 31 December 1993

Project Title : PAN Intercalibration
 Contract No. : EV4V-CT90-0222
 Name of Contractor/
 Associated Contractor ⁽¹⁾ : UNIVERSITY OF PATRAS, DEPT. OF CHEMISTRY
 Currency : DRACHMAS

Categories of Cost ⁽³⁾	Amount for the period
Direct Costs	
1. Labour ⁽³⁾	2870590
2. Travel and subsistence ⁽⁴⁾ - within Western Europe - outside Western Europe	
3. Durable equipment	984665
4. Consumables ⁽⁵⁾	
5. External assistance - Associated Contracts - subcontracts/services	
6. Computing	
7. Other items ⁽⁵⁾	(6)
Indirect Costs	
8. Overheads recovered on labour	771051
9. Overheads recovered on other direct costs ⁽⁷⁾	
10. Fixed contribution at 20 % ⁽⁸⁾	
Taxation and Customs Duties	
11. VAT ⁽⁹⁾	201942
Adjustments	
12. Adjustments to costs previously reported ⁽¹⁰⁾	
Total:	4626306
100% contribution of Commission:	

Contractor's Certificate ⁽¹¹⁾

We certify that the above costs are derived from the resources employed which were necessary for the work under the contract, that such costs have been incurred and fall within the definition of allowable costs specified in the contract, and that any necessary permissions of the Commission have been obtained.

We certify that any necessary adjustments, for any reason, to costs reported in previous cost statements have been incorporated in the above statement: ⁽¹⁰⁾

Date: 25 January 1994

Date: 25 January 1994

Name of Project Manager ⁽¹²⁾ Sotirios Glavas

Name of Financial Officer: H. Rodopoulos

Signature of Project Manager:

Signature of Financial Officer:



- (1) Delete as necessary - for Associated Contractor see Art. 3 of Annex II.
- (2) The Associated Contractor must specify the name of the Contractor to which it is associated
- (3) Separate details are required for each category in accordance with the annexes which follow.
- (4) See Art. 26 of Annex II.
- (5) Separate details are only required with the final cost statement. For consumables, generic descriptions are required only for categories over 10.000 ECU.
- (6) Each Associated Contractor must submit a separate cost statement for its costs, through the Contractor to which it is associated.
- (7) The categories of costs on which such overheads are charged should be identified. If the specification of the amount of the overheads is not practicable, a note to this effect should be included in the cost statement.
- (8) For Contractors/Associated Contractors charging marginal costs/additional expenditure. The calculation must exclude a contribution on VAT and on any costs of Associated Contracts of the Contractor. See Part E
- (9) See Article 32 of Annex II - only the amount recoverable by the Commission in accordance with Article 32.3.2 to be shown separately. The VAT form must also be completed.
- (10) Not applicable for the first cost statement. Any necessary adjustments, for example to reflect actual rates instead of budgetted rates must be made in subsequent statements. Details and reasons for any adjustments must be provided.
- (11) The Project Manager and the Financial Officer must sign the certificate.
- (12) The person designated to be in direct charge of the performance of the work - see Article 1.5 of Annex II

14 For the period from 1 May 1993 to 31 December 1993

Contract No. :EV4V-CT90-0222
 Name of Contractor/ :UNIVERSITY OF PATRAS ,DEPARTMENT OF CHEMISTRY
 Associated Contractor :
 Currency :DRACHMAS

COST CATEGORY :LABOUR AND OVERHEADS

(A) Category ⁽¹⁾	(B) No. of Man Hours/ Months ⁽²⁾	(C) Labour Rate ⁽³⁾	(D) Overheads added to the Labour Rate ⁽⁴⁾	(E) Loaded Labour Rate Col. (C) + (D)	(F) Labour Cost Amount Col. (B) · (C)	(G) Overheads Amount Col. (B) · (D)
S. GLAVAS *	12	125000			1500000	
Chemist	9	152288			1370590	
* According to CEC decision. See also contract STEP-0007-C (MB)						
Sub-Totals					2870590	
Total (labour+ overheads)					2870 590	

- (1) Labour should normally be specified by category, (e.g. engineer, technician, cost department, etc.), clearly identifiable to contractors' labour rates or charging bands. Individuals should be identified by name where they are specified in the contract as key personnel, or when required for the project under Article 36.4.
- (2) Delete as appropriate in accordance with any specifications of the Commission - normally man hours should be used and, where hourly rates for cost reporting purposes have been agreed with the Commission, man hours must be used.
- (3) The labour rate comprises the elements specified in Article 24.1 of Annex II.
- (4) Overheads principles are specified in Article 25 of Annex II. If a percentage addition is added for overheads, the percentage should be specified. If overheads are added to any element other than labour costs, the amount should be shown separately in the cost statement.

FORM TO BE SUBMITTED IN TRIPLICATE WITH THE COST STATEMENT CALLED FOR IN ARTICLE 5 OF THE CONTRACT TOGETHER WITH SUPPORTING DOCUMENTATION.⁽¹⁾

Contract No : EV4V-CT90-0222

Currency : DRACHMAS

Name of Contractor/ UNIVERSITY OF PATRAS, DEPT. OF CHEMISTRY
Associated Contractor:

VAT statement for the period from 01.05.1993 to 31.12.1993

Name of supplier	Invoice No ⁽¹⁾	Amount of invoice		Amount charged in accordance with the contract ⁽²⁾	
		Net amount	VAT	Net amount	VAT
1 HELLAMCO	2540	28000	5040	28000	5040
2 ΛΙΝΤΕ ΕΛΛΑΣ	643586	40500	7290	40500	7290
3 "	637873	39000	7020	39000	7020
4 "	642352	118000	21240	118000	21240
5 "	639440	66000	11880	66000	11880
6 ΕΙΔΙΚΑ ΑΕΡΙΑ ΕΛ.	211	70000	12600	70000	12600
7 "	263	74150	13347	74150	13347
8 Γ. Π. ΒΑΣΙΛΟΠΟΥΛΟΣ	130	11260	2027	11260	2027
9 Γ. ΜΠΑΛΑΝΗΣ & ΣΙΑ ΟΕ	0745	51375	9248	51375	9248
Total VAT ⁽³⁾ :					89692

I certify that the above expenditure has been incurred and falls within the definition of allowable costs specified in the Contract. I certify that the amount of V.A.T. has not been directly or indirectly recovered and is not directly or indirectly recoverable and that all actions with respect to V.A.T. recovery specified by the Contract have been taken.

Date : 25-1-1994

Name of Financial Officer:

Signature :

(1) See Article 32.3.2 of Annex II

(2) To take account of e.g. the depreciation or the percentage charged to the Contract

(3) To be reported on the summary page of the cost statement, item "VAT"

FORM TO BE SUBMITTED IN TRIPLICATE WITH THE COST STATEMENT CALLED FOR IN ARTICLE 5 OF THE CONTRACT TOGETHER WITH SUPPORTING DOCUMENTATION.⁽¹⁾

Contract No : EV4V-CT90-0222

Currency : DRACHMAS

Name of Contractor/ UNIVERSITY OF PATRAS, DEPT. OF CHEMISTRY
Associated Contractor:

VAT statement for the period from 01.05.1993 to 31.12.1993

Name of supplier	Invoice No ⁽¹⁾	Amount of invoice		Amount charged in accordance with the contract ⁽²⁾	
		Net amount	VAT	Net amount	VAT
10 Π. Ι. ΖΕΡΒΑΣ	0929	29400	5292	29400	5292
11 " "	0930	29400	5292	29400	5292
12 IONIKH TRAPEZA } SCHLEICHER+SCHULL }	09784	37483	6245	37483	6245
13 TRAPEZA EPΓΑΣΙΑΣ } SCHLEICHER+SCHULL }	49613	44457	6761	44457	6761
14 Β. Γ. ΦΟΥΣΕΚΗΣ	962	22000	3960	22000	3960
15 Δ. Γ. ΔΑΝΑΛΑΤΟΣ	20	376472	67760	376472	67760
16 " "	21	47059	8470	47059	8470
17 " "	22	47059	8470	47059	8470
Total VAT ⁽³⁾ :					112250

I certify that the above expenditure has been incurred and falls within the definition of allowable costs specified in the Contract. I certify that the amount of V.A.T. has not been directly or indirectly recovered and is not directly or indirectly recoverable and that all actions with respect to V.A.T. recovery specified by the Contract have been taken.

Date : 25.1.1994


Name of Financial Officer:

Signature :

(1) See Article 32.3.2 of Annex II

(2) To take account of e.g. the depreciation or the percentage charged to the Contract


(3) To be reported on the summary page of the cost statement, item "VAT"




 Μ.Μ. ΚΟΝΤΟΓΙΑΝΝΙΔΕΣ
 Γ.Ο.Π. 79, ΦΥΛΑΚΟ - ΔΙΑΥΣ
 Γραφείο Πωρών: Πωρών, Τ.Κ. 26200, Τηλ. 26126/7.
 Τηλέφ. 2214279, 2214280, 2214281, 2214282, 2214283
 Α.Φ.Μ. 755004119

Ημερομηνία 11/05/93 Νο 2540
 Ώρα έναρξης: _____ Ώρα παράδοσης: 17
 ΟΡΟΙ ΚΑΙ ΧΡΟΝΟΣ ΠΑΡΑΔΟΣΗΣ

ΠΕΛΑΤΗΣ: ΠΑΝΕΠΙΣΤΗΜΙΟ ΠΑΤΡΩΝ - ΤΜΗΜΑ ΧΗΜΕΙΑΣ Δ.Ο.Υ.: # ΠΑΤΡΩΝ
 ΕΠΑΓΓΕΛΜΑ: Εκπαιδευτικό Τμήμα Α.Φ.Μ.: 90061075
 ΔΙΕΥΘΥΝΣΗ: Π.Ο - Πάτρα ΠΟΛΗ: Πάτρα
 ΤΟΠΟΣ ΑΠΟΣΤΟΛΗΣ: Σιγγιανού 2-Ν. Ψυχιό
 ΤΟΠΟΣ ΠΡΟΟΡΙΣΜΟΥ: Π.Ο - Πάτρα

Περιγραφή	Μονάδα	Μέγεθος	Ποσότητα	Έσοδο	Μείωση	Αποτέλεσμα
Print cartridge (H-P 5181-1220) υπε	τεμ	4	7.000	28.000		28.000
						

Ολογράφως: ΤΕΣΣΕΡΑ 28.000
5040

ΓΙΑ ΤΗΝ ΠΑΡΑΔΟΣΗ


ΓΙΑ ΤΗΝ ΠΑΡΑΛΑΒΗ

28.000 -	5.040 -
33.040 -	

ΛΙΝΤΕ ΕΛΛΑΣ Ε.Π.Ε. • ΒΙΟΜΗΧΑΝΙΚΑ & ΙΑΤΡΙΚΑ ΑΕΡΙΑ


Εδρα Αθήνα: Λ. Συγγρού 228 - 176 72 Καλλιθέα
 Τηλ. 9580.211 - 215 Telex 214 650 LINE GR
 Α.Φ.Μ. 95167018 Fax 95 62 489
 Δ.Ο.Υ.: Α' Καλλιθέας

ΩΡΑ ΦΟΡΤΩΣΗΣ ΠΑΡΑΔΟΣΗΣ	

ΤΟ ΠΑΡΟΝ ΕΧΕΙ ΘΕΣΗ:
 1. ΤΙΜΟΛΟΓΙΟ ΠΩΛΗΣΗΣ - ΔΕΛΤ. ΑΠΟΣΤΟΛΗΣ
 2. ΤΙΜΟΛΟΓΙΟ ΠΩΛΗΣΗΣ
 3. ΤΙΜΟΛΟΓΙΟ ΠΑΡΟΧΗΣ ΥΠΗΡΕΣΙΩΝ
 4. ΠΙΣΤΩΤΙΚΟ ΤΙΜΟΛΟΓΙΟ
 5. ΠΙΣΤΩΤΙΚΟ ΠΑΡΟΧΗΣ ΥΠΗΡΕΣΙΩΝ
 6. ΔΕΛΤΙΟ ΑΠΟΣΤΟΛΗΣ
 7. ΔΕΛΤΙΟ ΔΙΑΚΗΣ

Σ Τ Ο Ι Χ Ε Ι Α Π Ε Λ Α Τ Η	
ΟΝΟΜΑ	ΠΑΝ/ΜΙΟ ΠΑΤΡΩΝ(ΤΗ.ΧΗΜΕΙΑΣ)
ΕΠΑΓΓΕΛΜΑ	ΤΜΗΜΑ ΧΗΜΕΙΑΣ
ΔΙΕΥΘΥΝΣΗ	ΡΙΟ-ΠΑΤΡΑ
ΠΟΛΗ Τ.Κ.	ΚΑΘ.Σ. ΓΚΛΑΒΑΣ
ΚΩΔ. ΠΕΛΑΤΟΥ:	Β1820859
Α.Φ.Μ.	

Ε Ι Δ Ο Σ Π Α Ρ Α Σ Τ Α Τ Ι Κ Ο Υ			
ΤΙΜΟΛΟΓΙΟ ΠΩΛΗΣΗΣ		ΣΕΛΙΔΑ : 1	
ΤΡΟΠΟΣ ΠΛΗΡΩΜΗΣ	ΣΕΙΡΑ	ΑΡΙΘΜΟΣ ΠΑΡΑΣΤΑΤΙΚΟΥ	ΗΜΕΡΟΜΗΝΙΑ
ΜΕ ΠΙΣΤΩΣΗ	101	643586	25/09/93

ΑΡ. ΔΕΛΤ. ΑΠΟΣΤ./ΗΜΕΡΟΜ.	ΚΩΔΙΚΟΣ ΕΙΔΟΥΣ	ΦΙΑΛΕΣ ΛΙΝΤΕ Ι.Χ.	ΜΟΝ. ΜΕΤΡ.	ΤΙΜΟΛΟΓΗΘΕΙΣΑ ΠΟΣΟΤΗΤΑ	ΤΙΜΗ ΜΟΝΑΔΟΣ	Π Ο Σ Ο
219011 24/09/93	ΑΡΓΟΝ-ΜΕΘΑΝΙΟ 267152	1	Μ3	7,50	5.400,00	40.500
ΚΑΘΑΡΗ ΑΞΙΑ: Φ.Π.Α ΠΛΗΡΩΤΕΟ ΠΟΣΟ:				40.500 X 18,0 % =		

ΤΟΚΟΥΣ

ΤΡΑΠΕΖΕΣ: ΕΘΝΙΚΗ: ΚΑΤ/ΜΑ 076 ΛΟΓ/ΜΟΣ 470023/64 • ΠΙΣΤΕ.Σ.Δ.: ΚΑΤ/ΜΑ 118 ΛΟΓ/ΜΟΣ 579 • ΕΜΠΟΡΕΥΜΑΤΑ ΤΑΞΙΔΕΥΟΥΝ ΜΕ ΚΙΝΔΥΝΟ ΚΑΙ ΓΙΑ ΛΟΓΑΡΙΑΣΜΟ ΓΟΥ Α. ΟΡΑΣΤΗ.
 ΙΟΝΙΚΗ: ΚΑΤ/ΜΑ Ν. ΣΜΥΡΝΗΣ ΛΟΓ/ΜΟΣ 81326610 • ΜΑΚ. ΘΡΑΚΗΣ: ΚΑΤ/ΜΑ Ν. ΣΜΥΡΝΗΣ ΛΟΓ/ΜΟΣ 60400104 - 3

• ΤΑ ΕΜΠΟΡΕΥΜΑΤΑ ΤΑΞΙΔΕΥΟΥΝ ΜΕ ΚΙΝΔΥΝΟ ΚΑΙ ΓΙΑ ΛΟΓΑΡΙΑΣΜΟ ΓΟΥ Α. ΟΡΑΣΤΗ.
 • ΓΙΑ ΚΑΘΕ ΔΙΑΦΟΡΑ ΑΠΟ ΤΗΝ ΠΑΡΟΥΣΑ ΣΥΝΑΛΛΑΓΗ ΣΥΜΦΩΝΕΙΤΑΙ ΠΡΩΤΑ ΟΤΙ ΚΑΤΑ ΠΕΡΙΣΤΑΣΗ ΑΡΜΟΔΙΑ ΕΙΝΑΙ ΤΑ ΠΟΛΥΤΕΑ ΔΙΚΑΣΤΗΡΙΑ ΤΗΣ ΑΘΗΝΑΣ.

0068737

1. ΛΕΥΚΟ - ΠΕΛΑΤΗΣ 2. ΣΙΔΑ - ΛΟΓΙΣΤΗΡΙΟ
 3. ΡΟΖ. - ΥΠΗΡΕΣΙΑ ΠΕΛΑΤΩΝ
 4. ΚΙΤΡΙΝΟ - ΣΤΕΛΕΧΟΣ

Γραμμοτάπη Α.Ε. | Δ.Κοκκιλάς | ΤΗΛ. 57 35 967

ΒΙΟΜΗΧΑΝΙΚΑ & ΙΑΤΡΙΚΑ ΑΕΡΙΑ

ΛΙΝΤΕ ΕΛΛΑΣ
 ΕΤΑΙΡΙΑ ΠΕΡΙΟΡΙΣΜΕΝΗΣ ΕΥΘΥΝΗΣ

 ΕΔΡΑ ΑΘΗΝΑ: Λ. ΣΥΓΓΡΟΥ 228 - 176 72 ΚΑΛΛΙΘΕΑ
 ΤΗΛ. 9580.211-215 TELEX 214650 LIHE GR
 Α.Φ.Μ. 95167018 FAX 9562489

ΔΟΥ Α' ΚΑΛΛΙΘΕΑΣ

ΤΟ ΠΑΡΟΝ ΕΧΕΙ ΘΕΣΗ

ΩΡΑ ΦΟΡΤΩΣΗΣ	ΠΑΡΑΔΟΣΗΣ

 * ΤΙΜΟΛΟΓΙΟ ΠΩΛΗΣΗΣ - ΔΕΛΤ. ΑΠΟΣΤΟΛΗΣ
 * ΤΙΜΟΛΟΓΙΟ ΠΩΛΗΣΗΣ
 * ΤΙΜΟΛΟΓΙΟ ΠΑΡΟΧΗΣ ΥΠΗΡΕΣΙΩΝ
 * ΠΙΣΤΩΤΙΚΟ ΣΗΜΕΙΩΜΑ
 * ΠΙΣΤΩΤΙΚΟ ΠΑΡΟΧΗΣ ΥΠΗΡΕΣΙΩΝ
 * ΔΕΛΤΙΟ ΑΠΟΣΤΟΛΗΣ
 * ΔΕΛΤΙΟ ΔΙΑΝΚΗΣ

Σ Τ Ο Ι Χ Ε Ι Α Π Ε Λ Α Τ Η	
ΟΝΟΜΑ	ΠΑΝ/ΜΙΟ ΠΑΤΡΩΝ(ΤΜ.ΧΗΜΕΙΑΣ)
ΕΠΑΓΓΕΛΜΑ	ΤΜΗΜΑ ΧΗΜΕΙΑΣ
ΔΙΕΥΘΥΝΣΗ	ΡΙΟ-ΠΑΤΡΑ
ΠΟΛΗ Τ.Κ.:	ΚΑΘ.Σ. ΓΚΛΑΒΑΣ
ΚΩΔ. ΠΕΛΑΤΟΥ:	81820859
ΑΦΜ	

Ε Ι Δ Ο Σ Π Α Ρ Α Σ Τ Α Τ Ι Κ Ο Υ			
ΤΙΜΟΛΟΓΙΟ ΠΩΛΗΣΗΣ		ΣΕΛΙΔΑ : 1	
ΤΡΟΠΟΣ ΠΛΗΡΩΜΗΣ	ΣΕΙΡΑ	ΑΡΙΘΜΟΣ ΠΑΡΑΣΤΑΤΙΚΟΥ	ΗΜΕΡΟΜΗΝΙΑ
ΜΕ ΠΙΣΤΩΣΗ	101	637873	28/02/93

ΑΡ. ΔΕΛΤ. ΑΠΟΣΤ./ΗΜΕΡΟΜ.	ΚΩΔΙΚΟΣ ΕΙΔΟΥΣ	ΦΙΑΛΕΣ ΛΙΝΤΕ I.X.	ΜΟΝ. ΜΕΤΡ.	ΤΙΜΟΛΟΓΗΘΕΙΣΑ ΠΟΣΟΤΗΤΑ	ΤΙΜΗ ΜΟΝΑΔΟΣ	ΠΟΣΟ
214942 26/02/93	267152	1	M3	7,50	5.200,00	39.00
ΑΡΓΟΝ-ΜΕΘΑΝΙΟ						
ΚΑΘΑΡΗ ΑΞΙΑ:						39.00
Φ.Π.Α						7.02
ΠΛΗΡΩΤΕΟ ΠΟΣΟ:						46.02
ΤΟΚΟΥΣ						

 ΔΕΥΚΟ: ΠΕΛΑΤΗΣ • ΣΗΛ: ΛΟΓΙΣΤΗΡΙΟ
 • ΡΟΖ: ΥΠΗΡΕΣΙΑ ΠΕΛΑΤΩΝ
 • ΚΙΤΡΙΝΟ: ΣΤΕΛΕΧΟΣ

Εξ. αριθμ. 1/Α.Ε. (π. Κοιτίδης) Τηλ. 57 36 937

 ΤΡΑΠΕΖΕΣ: ΕΘΝΙΚΗ: ΚΑΤ/ΜΑ 076 ΛΟΓ/ΜΟΣ 470023/64 • ΠΙΣΤΩΣ: ΚΑΤ/ΜΑ 116 ΛΟΓ/ΜΟΣ 579 • ΕΜΠΟΡΙΚΗ: ΚΙΤ/ΜΑ 041 ΛΟΓ/ΜΟΣ 80977085
 ΙΟΝΙΚΗ: ΚΑΤ/ΜΑ Ν. ΣΜΥΡΝΗΣ ΛΟΓ/ΜΟΣ 81336610 • ΜΑΚ/ΘΡΑΚΗΣ: ΚΑΤ/ΜΑ Ν. ΣΜΥΡΝΗΣ ΛΟΓ/ΜΟΣ 60100109-3

* ΤΑ ΕΜΠΟΡΕΥΜΑΤΑ ΤΑΞΙΔΕΥΟΥΝ ΜΕ ΚΙΝΔΥΝΟ ΚΑΙ ΓΙΑ ΛΟΓΑΡΙΑΣΜΟ ΤΟΥ ΑΓΟΡΑΣΤΗ.

* ΓΙΑ ΧΑΘΕ ΔΙΑΦΩΡΑ ΑΠΟ ΤΗΝ ΠΑΡΟΥΣΑ ΣΥΝΑΛΛΑΓΗ, ΣΥΜΦΩΝΕΙΤΑΙ ΡΗΤΑ ΟΤΙ ΚΑΤΑ ΠΕΡΙΣΤΑΣΗ ΑΡΜΟΔΙΑ ΕΙΝΑΙ ΤΑ ΠΟΛΙΤΙΚΑ ΔΙΚΑΣΤΗΡΙΑ ΤΗΣ ΑΘΗΝΑΣ

021010



ΒΙΟΜΗΧΑΝΙΚΑ & ΙΑΤΡΙΚΑ ΑΕΡΙΑ

20

ΔΟΥ Α' ΚΑΛΛΙΘΕΑΣ

ΛΙΝΤΕ ΕΛΛΑΣ

ΕΤΑΙΡΙΑ ΠΕΡΙΩΡΙΣΜΕΝΗΣ ΕΥΘΥΝΗΣ

ΕΔΡΑ ΑΘΗΝΑ: Λ. ΣΥΓΓΡΟΥ 228 - 176 72 ΚΑΛΛΙΘΕΑ

ΤΗΛ. 9560211-215 ΤΕΛΕΧ 214650 LIHE GR

Α.Φ.Μ. 95157016 FAX 9562489

ΤΟ ΠΑΡΟΝ ΕΧΕΙ ΘΕΣΗ

ΩΡΑ ΦΟΡΤΩΣΗΣ ΠΑΡΑΔΟΣΗΣ	

- * ΤΙΜΟΛΟΓΙΟ ΠΩΛΗΣΗΣ - ΔΕΛΤ. ΑΠΟΣΤΟΛ.
- * ΤΙΜΟΛΟΓΙΟ ΠΩΛΗΣΗΣ
- * ΤΙΜΟΛΟΓΙΟ ΠΑΡΟΧΗΣ ΥΠΗΡΕΣΙΩΝ
- * ΠΙΣΤΩΤΙΚΟ ΣΗΜΕΙΩΜΑ
- * ΠΙΣΤΩΤΙΚΟ ΠΑΡΟΧΗΣ ΥΠΗΡΕΣΙΩΝ
- * ΔΕΛΤΙΟ ΑΠΟΣΤΟΛΗΣ
- * ΔΕΛΤΙΟ ΔΙΑΚΗΡΞΗΣ

Σ Τ Ο Ι Χ Ε Ι Α Π Ε Λ Α Τ Η	
ΟΝΟΜΑ :	ΠΑΝ/ΜΙΟ ΠΑΤΡΩΝ(ΤΜ.ΧΗΜΕΙΑΣ)
ΕΠΑΓΓΕΛΜΑ :	ΤΜΗΜΑ ΧΗΜΕΙΑΣ
ΔΙΕΥΘΥΝΣΗ :	ΡΙΟ-ΠΑΤΡΑ
ΠΟΛΗ Τ.Κ.:	ΚΑΘ.Σ. ΓΚΛΑΒΑΣ
ΚΩΔ. ΠΕΛΑΤΟΥ:	81820859
ΑΦΜ	

Ε Ι Δ Ο Σ Π Α Ρ Α Σ Τ Α Τ Ι Κ Ο Υ			
ΤΙΜΟΛΟΓΙΟ ΠΩΛΗΣΗΣ		ΣΕΛΙΔΑ : 1	
ΤΡΟΠΟΣ ΠΛΗΡΩΜΗΣ	ΣΕΙΡΑ	ΑΡΙΘΜΟΣ ΠΑΡΑΣΤΑΤΙΚΟΥ	ΗΜΕΡΟΜΗΝΙΑ
ΜΕ ΠΙΣΤΩΣΗ	101	642352	7/08/93

ΑΡ. ΔΕΛΤ. ΑΠΟΣΤ./ΗΜΕΡΟΜ.	ΚΩΔΙΚΟΣ ΕΙΔΟΥΣ	ΦΙΑΛΕΣ ΛΙΝΤΕ Ι.Χ.	ΜΟΝ. ΜΕΤΡ.	ΤΙΜΟΛΟΓΗΘΕΙΣΑ ΠΟΣΟΤΗΤΑ	ΤΙΜΗ ΜΟΝΑΔΟΣ	ΠΟΣΟ
ΠΕΡΙΓΡΑΦΗ ΕΙΔΟΥΣ						
218129 04/08/93						
AZOTO 5,0	221152	2	M3	20,00	3.300,00	66.000
ΑΡΓΟΝ-ΜΕΘΑΝΙΟ	267152	1	M3	10,00	5.200,00	52.000
ΚΑΘΑΡΗ ΑΞΙΑ:						118.000
Φ.Π.Α						21.240
ΠΛΗΡΩΤΕΟ ΠΟΣΟ:						139.240
118.000 X 18,0 % =						

4

ΤΟΚΟΥΣ

ΛΕΥΚΟ: ΠΕΛΑΤΗΣ • ΣΙΛΑ ΛΟΓΙΣΤΗΡΙΟ
 • ΡΟΖ: ΥΠΗΡΕΣΙΑ ΠΕΛΑΤΩΝ
 • ΚΙΤΡΙΟ: ΣΤΕΛΕΧΟΣ

Γραφείο Α.Ε. (Α. Κέντρο) Τηλ: 51 25 957

ΤΡΑΠΕΖΕΣ: ΕΘΝΙΚΗ: ΚΑΤ/ΜΑ 076 ΛΟΓ/ΜΟΣ 470023-64 • ΠΙΣΤΩΣ: ΚΑΤ/ΜΑ 116 ΛΟΓ/ΜΟΣ 579 • ΕΜΠΟΡΙΚΗ: ΚΑΤ/ΜΑ 041 ΛΟΓ/ΜΟΣ 80977085
 ΙΟΝΙΚΗ: ΚΑΤ/ΜΑ Ν. ΣΜΥΡΝΗΣ ΛΟΓ/ΜΟΣ 81335610 • ΜΑΚ/ΘΡΑΚΗΣ: ΚΑΤ/ΜΑ Ν. ΣΜΥΡΝΗΣ ΛΟΓ/ΜΟΣ 60100109-3
 * ΤΑ ΕΜΠΟΡΕΥΜΑΤΑ ΤΑΞΙΔΕΥΟΥΝ ΜΕ ΚΙΝΔΥΝΟ ΚΑΙ ΓΙΑ ΛΟΓΑΡΙΑΣΜΟ ΤΟΥ ΑΓΟΡΑΣΤΗ.
 * ΓΙΑ ΚΑΘΕ ΔΙΑΦΕΡΑ ΑΠΟ ΤΗΝ ΠΑΡΟΥΣΙΑ ΣΥΝΑΛΛΑΓΗΣ, ΣΥΜΦΩΝΕΙΤΑΙ ΡΗΤΑ ΟΤΙ ΚΑΤΑ ΠΕΡΙΣΤΑΣΗ ΑΡΜΟΔΙΑ ΕΙΝΑΙ ΤΑ ΠΟΛΙΤΙΚΑ ΔΙΚΑΣΤΗΡΙΑ ΤΗΣ ΑΘΗΝΑΣ

038234



ΒΙΟΜΗΧΑΝΙΚΑ & ΙΑΤΡΙΚΑ ΑΕΡΙΑ

ΔΟΥ Α' ΚΑΛΛΙΘΕΑΣ

ΛΙΝΤΕ ΕΛΛΑΣ

ΕΤΑΙΡΙΑ ΠΕΡΙΩΡΙΣΜΕΝΗ 21 ΥΘΥΝΗΣ

ΕΔΡΑ ΑΘΗΝΑ: Λ. ΣΥΓΓΡΟΥ 228 - 15122 ΚΑΛΛΙΘΕΑ

ΤΗΛ. 9580.211-215 TELEX 214650 LINE GR

Α.Φ.Μ. 95167018 FAX 9562489

ΤΟ ΠΑΡΟΝ ΕΧΕΙ ΘΕΣΗ

ΩΡΑ ΦΟΡΤΩΣΗΣ	ΠΑΡΑΔΟΣΗΣ

- * ΤΙΜΟΛΟΓΙΟ ΠΩΛΗΣΗΣ - ΔΕΛΤ. ΑΠΟΣΤΟΛΗΣ
- * ΤΙΜΟΛΟΓΙΟ ΠΩΛΗΣΗΣ
- * ΤΙΜΟΛΟΓΙΟ ΠΑΡΟΧΗΣ ΥΠΗΡΕΣΙΩΝ
- * ΠΙΣΤΩΤΙΚΟ ΣΗΜΕΙΩΜΑ
- * ΠΙΣΤΩΤΙΚΟ ΠΑΡΟΧΗΣ ΥΠΗΡΕΣΙΩΝ
- * ΔΕΛΤΙΟ ΑΠΟΣΤΟΛΗΣ
- * ΔΕΛΤΙΟ ΛΙΑΝΙΚΗΣ

Σ Τ Ο Ι Χ Ε Ι Α Π Ε Λ Α Τ Η	
ΟΝΟΜΑ :	ΠΑΝ/ΜΙΟ ΠΑΤΡΩΝ(ΤΜ.ΧΗΜΕΙΑΣ)
ΕΠΑΓΓΕΛΜΑ :	ΤΜΗΜΑ ΧΗΜΕΙΑΣ
ΔΙΕΥΘΥΝΣΗ :	ΡΙΟ-ΠΑΤΡΑ
ΠΟΛΗΤ.Κ.:	ΚΑΘ.Σ. ΓΚΛΑΒΑΣ
ΚΩΔ. ΠΕΛΑΤΟΥ:	81820859
ΑΦΜ :	

Ε Ι Δ Ο Σ Π Α Ρ Α Σ Τ Α Τ Ι Κ Ο Υ			
ΤΙΜΟΛΟΓΙΟ ΠΩΛΗΣΗΣ		ΣΕΛΙΔΑ : 1	
ΤΡΟΠΟΣ ΠΛΗΡΩΜΗΣ	ΣΕΙΡΑ	ΑΡΙΘΜΟΣ ΠΑΡΑΣΤΑΤΙΚΟΥ	ΗΜΕΡΟΜΗΝΙΑ
ΜΕ ΠΙΣΤΩΣΗ	101	639440	27/04/93

ΑΡ. ΔΕΛΤ. ΑΠΟΣΤ./ΗΜΕΡΟΜ.	ΚΩΔΙΚΟΣ ΕΙΔΟΥΣ	ΦΙΑΛΕΣ ΛΙΝΤΕ I.X.	ΜΟΝ. ΜΕΤΡ.	ΤΙΜΟΛΟΓΗΘΕΙΣΑ ΠΟΣΟΤΗΤΑ	ΤΙΜΗ ΜΟΝΑΔΟΣ	ΠΟΣΟ
ΠΕΡΙΓΡΑΦΗ ΕΙΔΟΥΣ						
216131 27/04/93 ΑΖΩΤΟ 5,0	221152	2	M3	20,00	3.300,00	66.000
<p><i>va βεβαιω</i> <i>NILU ολα</i> <i>zum LINDE</i> <i>DE 1993-</i> <i>(5)</i></p>						
ΚΑΘΑΡΗ ΑΞΙΑ:				66.000 X	18,0 % =	11.880
Φ.Π.Α						77.880
ΠΛΗΡΩΤΕΟ ΠΟΣΟ:						
ΤΟΚΟΥΣ						

ΔΕΛΤ. ΠΕΛΑΤΗΣ • ΣΕΛ. ΛΟΓΙΣΤΗΡΙΟΥ
 • ΠΟΣ. ΥΠΗΡΕΣΙΑ ΠΕΛΑΤΟΥ
 • ΚΙΤΙΝΟ ΣΤΕΛΕΣ

ΤΡΑΠΕΖΕΣ: ΕΘΝΙΚΗ: ΚΑΤ.ΜΑ 076 ΛΟΓ/ΜΟΣ 470023-64 • ΠΙΣΤΩΣΗ: ΚΑΤ/ΜΑ 116 ΛΟΓ/ΜΟΣ 579 • ΕΜΠΟΡΙΚΗ: ΚΑΤ/ΜΑ 041 ΛΟΓ/ΜΟΣ 80977085
 ΙΣΤΟΡΙΚΗ: ΚΑΤ/ΜΑ Ν. ΣΜΥΡΝΗΣ ΛΟΓ/ΜΟΣ 61336610 • ΜΑΚ/ΘΡΑΚΗΣ: ΚΑΤ/ΜΑ Ν. ΣΜΥΡΝΗΣ ΛΟΓ/ΜΟΣ 60100109-3
 • ΤΑ ΕΜΠΟΡΕΥΜΑΤΑ ΤΑΣΙΔΕΥΟΥΝ ΜΕ ΚΙΝΔΥΝΟ ΚΑΙ ΓΙΑ ΛΟΓΑΡΙΣΜΟ ΤΟΥ ΑΓΟΡΑΣΤΗ
 • ΓΙΑ ΚΑΘΕ ΔΙΑΦΟΡΑ ΑΠΟ ΤΗΝ ΠΑΡΟΥΣΑ ΣΥΝΑΛΛΑΓΗ, ΣΥΜΦΩΝΕΙΤΑΙ ΡΗΤΑ ΟΤΙ ΚΑΤΑ ΗΓΕΚΙΣΤΑΣΗ ΑΡΜΟΔΙΑ ΕΙΝΑΙ ΤΑ ΠΟΛΙΤΙΚΑ ΔΙΚΑΣΤΗΡΙΑ ΤΗΣ ΑΘΗΝΑΣ

033771

ΕΙΔΙΚΑ ΑΕΡΙΑ ΕΛΛΑΔΟΣ Α.Ε.
 ΕΘΑΡΜΟΓΕ 22 ΝΑΠΥΞΗ ΕΙΔΙΚΩΝ ΑΕΡΙΩΝ
 Α. ΑΓ. ΒΑΡΙ & ΑΡΙΣΤΕΙΔΟΥ 11 Π. ΦΑΛΗΡΟ
 ΤΗΛ. 9383691 - 9382579
 ΑΦΜ: 94334988 - Α.Φ. 4859
 Α.Μ. Α.Ε. 26745/02/Β/92/231
 ΑΡΜΟΔΙΑ ΔΟΥ ΦΑΕ ΠΕΙΡΑΙΑ

No 911

**ΤΙΜΟΛΟΓΙΟ
 ΠΩΛΗΣΗΣ**

ΠΡΟΘΗΚΗ: ΝΕΑ ΖΩΗ ΑΣΠΡΟΥ
 ΓΙΑ ΤΟΝ ΠΕΛΑΤΗ
 ΟΤΙ ΑΠΟΤΕΛΕΙ ΣΥΝΟΔΕΥΤΙΚΟ ΜΕΤΑΦΟΡΑΣ

ΗΜΕΡΟΜΗΝΙΑ 26 / 8 / 93 ΑΡΙΘ. ΔΕΛΤΙΟΥ ΑΠΟΣΤΟΛΗΣ 209 ΣΚΟΠΟΣ ΔΙΑΚΙΝΗΣΗΣ ΠΩΛΗΣΗ

Επωνυμία ΠΑΝΕΠΙΣΤΗΜΙΟ ΠΑΤΡΩΝ - ΤΜΗΜΑ ΧΗΜΕΙΑΣ
 Διεύθυνση Πόλη 25110 ΠΑΤΡΑ
 Επάγγελμα ΥΠ. ΟΥΝ ΔΟΥ ΣΥΓ. ΓΚΛΑΡΑ Α.Φ.Μ. ΜΠΑΔ ΔΟΥ

ΠΟΣΟΤΗΣ	ΜΟΝΑΔΑ ΜΕΤΡΗΣΗΣ	ΕΙΔΟΣ ΕΜΠΟΡΕΥΜΑΤΟΣ	ΤΙΜΗ	ΔΙΑΧΟΡΙΣΜΟΣ ΚΑΤΑ ΣΥΝΤΕΛΕΣΤΗ Φ.Π.Α.		ΣΥΝΟΛΟ
				8%	18%	
1	ΤΕΜ	Φάση Ηλεκτρον 6.0 F50 Παρεχόμενο Φάση 10 ³ x 7000 DRK / 1 ³	70000		70.000	70.000
		ΔΕ 1993 ΕΝΨΥ-CT90-0222				
		(6)				

ΣΥΝΟΛΑ 70.000 70.000
 Φ.Π.Α. 12.600 12.600
 ΣΥΝΟΛΟ ΠΡΟΣ ΠΛΗΡΩΜΗ #92.600 #

ΠΟΣΟΤΗΣ (ΟΛΟΓΡΑΦΟΣ) ΕΜΑ ΤΕΜ
 ΔΡΑΧΜΕΣ (ΟΛΟΓΡΑΦΟΣ) ΟΥΔΟΝΤΑ ΔΥΟ ΧΙΛΙΑΔΕΣ
 ΕΞΑΚΕΙΣ ΔΡΧ

Ο ΕΚΔΟΣΙΑΣ

ΕΙΔΙΚΑ ΑΕΡΙΑ ΕΛΛΑΔΟΣ Α.Ε.
ΕΦΑΡΜΟΓΕΣ & ΑΝΑΠΤΥΞΗ ΕΙΔΙΚΩΝ ΑΕΡΙΩΝ
 Α. ΑΓ. ΒΑΡΒΑΡΑΣ & ΑΡΙΣΤΕΙΔΟΥ 11 Π. ΦΑΛΗΡΟ
 ΤΗΛ. 9388691 - 9392579
 ΔΦΜ: 94334989 - Α.Φ. 4959
 Α.Μ. Α.Ε. 26745/02/Β.92.231
 ΑΡΜΟΔΙΑ ΔΟΥ ΦΑΕ ΠΕΙΡΑΙΑ

No **963**

ΤΙΜΟΛΟΓΙΟ ΠΩΛΗΣΗΣ

23

ΓΙΑ ΤΟΝ ΠΕΛΑΤΗ
 ΔΕΝ ΑΠΟΤΕΛΕΙ ΣΥΝΟΔΕΥΤΙΚΟ ΜΕΤΑΦΟΡΑΣ

ΑΠΟΘΗΚΗ: ΝΕΑ ΖΩΗ ΑΣΠΡΟΠΥΡΓΟΥ

ΗΜΕΡΟΜΗΝΙΑ

12 / 11 / 93

ΑΡΙΘ. ΔΕΛΤΙΟΥ ΑΠΟΣΤΟΛΗΣ

193 A

ΣΚΟΠΟΣ ΔΙΑΚΙΝΗΣΗΣ
ΠΩΛΗΣΗ

Επωνυμία Παύλος Παζών - Ξαφια Χημεία
 Διεύθυνση Λακκιά Παζών Πόλη Πάτρα
 Επάγγελμα Ευκός Περιβαλλοντ. Α.Φ.Μ. 90061075 ΔΟΥ Α' Παζών

ΠΟΣΟΤΗΣ	ΜΟΝΑΔΑ ΜΕΤΡΗΣΗΣ	ΕΙΔΟΣ ΕΜΠΟΡΕΥΜΑΤΟΣ	ΤΙΜΗ	ΔΙΑΧΟΡΙΣΜΟΣ ΚΑΤΑ ΣΥΝΤΕΛΕΣΤΗ Φ.Π.Α.		ΣΥΝΟΛΟ
				8%	18%	
L	τεμ	φιάλη Η210 (He) 60 F50				
		Περιεχόμενο φιάλης 10m ³ x 7.415	74150		74150	74150
		(7)				

L	ΣΥΝΟΛΑ		74150	74150
	Φ.Π.Α.		13347	13347

ΠΟΣΟΤΗΣ (ΟΛΟΓΡΑΦΟΣ)
ΕΝΑ ΤΗΜ
 ΔΡΑΧΜΕΣ (ΟΛΟΓΡΑΦΟΣ) **ΟΓΔΟΝΤΙΑ ΕΠΤΑ ΧΙΛΙΑΔΕΣ ΤΕΤΡΑΚΟΣΚΕ ΕΝΕΚΗΝΤΙΑ ΕΠΤΑ**

ΣΥΝΟΛΟ ΠΡΟΣ ΠΛΗΡΩΜΗ **# 87491 #**

Ο ΕΚΔΟΣΑΣ


ΓΕΩΡΓΙΟΣ ΠΕΡ. ΒΑΣΙΛΟΠΟΥΛΟΣ Α. Ε.

ΕΜΒ 24 ΜΗΧΑΝΙΚΗ ΚΑΙ ΑΝΤΙΠΡΟΣΩΠΕΥΤΙΚΗ Α. Ε.

ΙΣΧΗ ΚΑΙ ΧΗΜΙΚΩΝ ΠΡΟΪΟΝΤΩΝ

ΑΓΙΟΥ ΝΙΚΟΛΑΟΥ 56 - ΠΑΤΡΑΙ

ΤΗΛ. 221.437 - ΤΕΛΕΦΑΞ 276.045

Α.Φ.Μ. 94058941

Α.Μ.-Α.Ε. 9881/22/Β/86/61

ΔΟΥ Α' ΠΑΤΡΩΝ

Πάτραι τη

9/7 1993

ΩΡΑ ΑΠΟΣΤΟΛΗΣ:

10⁰⁰

ΩΡΑ ΠΑΡΑΔΟΣΗΣ:

ΤΙΜΟΛΟΓΙΟ ΠΩΛΗΣΕΩΣ - ΔΕΛΤΙΟ ΑΠΟΣΤΟΛΗΣ

ΕΠΙ ΠΙΣΤΩΣΕΙ

Ο κ

ΠΡΟΜΗΘΕΥΤΙΚΗΝ ΠΡΑΞΕΥΣΙΝ ΤΜΗΜΑ ΧΗΜΕΙΑΣ
ΧΗΜΙΑ ΠΕΡΙΒΑΛΛΟΝΤΟΣ ΡΙΟΥ ΠΑΤΡΩΝ Κ.ΟΣ ΓΚΑΒΒΑΣ
Α.Φ.Μ. 90061075 Δ.Ο.Υ. Α' ΠΑΤΡΩΝ

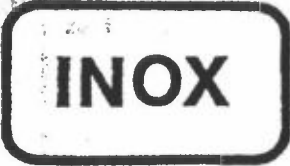
Τα έμπορεύματα ταξιδεύουν δια λογαμόν και κίνδυνον τού αγοραστοθ, δορολίζονται μόνο τθ αίτήσει αύτοθ.

ΤΕΜ.	ΕΙΔΟΣ	ΤΙΜΗ ΜΟΝΑΔΟΣ	ΟΛΙΚΗ ΑΞΙΑ
4	ερλενμαγερ 100 ml N/S 24/29 Witec	1840	7360
4	glass stopper/Hexag plate Witec	975	3900
			11260
		δρα 18%	2027
			13287
	ισαρηλαθε US ΜΟΒΚΑΝΑ	DE 1993	ΕΠΙ ΜΟΤΩΒΕΣ
	Σύνολο Ποσότητας ειδους	8 ολιών	
	Συνολική αξία		
	Τόπος αποστολής: ΕΔΡΑ ΜΑΣ	Σκοπός Διακίνησης: ΠΩΛΗΣΗ	
	Τόπος προορισμού: ΡΙΟΝ ΠΑΤΡΩΝ		

να βάρω
NILU
National Contribution

8

V



Γ. ΜΠΑΛΑΝΗΣ & ΣΙΑ Ο.Ε.

ΕΜΠΟΡΙΟ - ΕΙΣΑΓΟΓΕΣ - ΑΝΤΙΠΡΟΣΩΠΕΙΕΣ
ΥΛΙΚΑ ΗΛΕΚΤΡΟΛΟΓΙΚΩΝ ΕΓΚΑΤΑΣΤΑΣΕΩΝ
ΒΙΟΜΗΧΑΝΙΚΑ ΟΡΓΑΝΑ ΚΑΙ ΑΥΤΟΜΑΤΙΣΜΟΙ
ΕΘΝΙΚΗΣ ΑΝΤΙΣΤΑΣΗΣ 2 - ΕΛΕΥΘΕΡΙΟ 563 34 ΘΕΣΣΑΛΟΝΙΚΗ
ΤΗΛ. (031) 771931 771932 FAX 031 766945 TELEX 410341

№ 0745²⁵

Θεσσαλονίκη 2-8 1993

Α.Φ.Μ. 82495904
Α' ΔΟΥ ΘΕΣ/ΝΙΚΗΣ

ΤΙΜΟΛΟΓΙΟ ΠΩΛΗΣΗΣ - ΔΕΛΤΙΟ ΑΠΟΣΤΟΛΗΣ

ΑΡ. ΠΑΡΑΓΓΕΛΙΑΣ ΣΑΣ

ΓΙΑ ΤΟΝ ΠΕΛΑΤΗ ΠΑΝΕΠΙΣΤΗΜΙΟ ΠΑΤΡΩΝ Ώρα παράδοσης 14:30
Ο κ. ΠΑΝΕΠΙΣΤΗΜΙΟ ΠΑΤΡΩΝ ΔΟΥ Α' ΠΑΤΡΩΝ
Επάγγελμα ΤΜΗΜΑ ΧΗΜΙΑΣ ΤΟΜΕΑΣ ΠΕΡΙΒΑΛΟΝΤΟΛΟΓΙΑΣ Φ.Μ. 90061075
Διεύθυνση ΤΟΜΕΑΣ 26110 Πόλη ΠΑΤΡΑ

ΠΕΡΙΓΡΑΦΗ ΕΙΔΟΥΣ	ΠΟΣΟΤΗΤΑ	ΜΟΝΑΔΑ ΜΕΤΡΗΣ.	ΤΙΜΗ ΜΟΝΑΔΟΣ	ΑΞΙΑ
1/8" NUTS - BRASS - 2N -	10	τεμ.	180	1800
1/8 FERRULE. " - 2SCF	20	κετ.	280	5600
1/8 " SS-316 2SCF-316	5	κετ.	675	3375
FINE METERING VALVE 1/8" 1335G2B	1	τεμ.	13500	13500
" " " 1/8 1335G2Y	1	τεμ.	27100	27100
ΔΕ. 1993				
(9)				
Δρ. Σ. ΓΚΙΑΒΑΣ				
ΣΥΝΟΛΟ		37		51375
ΟΛΟΓΡΑΦΟΣ ΠΟΣΟΤΗΣ			Φ.Π.Α. 18%	9248
ΑΞΙΑ			ΓΕΝ. ΣΥΝ.	60623

W
L

ΟΛΟΓΡΑΦΟΣ ΠΟΣΟΤΗΣ Τριαντα Ευρω
ΑΞΙΑ Εμια Η Εκατοντα Ευρω Τρεις οκτα
ΠΑΡΑΔΟΥΣ

Ο ΠΑΡΑΛΑΒΟΝ

Π. 26 Ν. Ι. ΖΕΡΒΑΣ

ΠΑΡΑΓΩΓΗ - ΕΜΠΟΡΙΟΝ
ΔΙΑΓΡΑΜΜΑΤΙΚΟΥ ΧΑΡΤΟΥ
ΒΕΡΑΝΣΕΡΟΥ 22 - ΑΘΗΝΑ - ΤΗΛ. 52.39.529
Α.Φ.Μ. 10183458 Δ.Ο.Υ. Α! ΑΘΗΝΩΝ

ΕΜΠΟΡΙΟΝ ΤΕΧΝΙΚΟΥ ΧΑΡΤΟΥ
ΑΝΤΙΠΡΟΣΩΠΕΙΑΙ
ΑΡΙΘΜ. ΑΔΕΙΑΣ ΑΝΤΙΠΡΟΣΩΠΟΥ 7.333

ΩΡΑ ΑΡΧΗΣ 04:00 ΩΡΑ ΠΑΡΑΔΟΣΗΣ

ΤΙΜΟΛΟΓΙΟ ΠΩΛΗΣΗΣ - ΔΕΛΤΙΟΝ ΑΠΟΣΤΟΛΗΣ

ΓΙΑ ΤΟΝ ΠΕΛΑΤΗ

ΣΥΝΟΔΕΥΤΙΚΟΝ ΕΜΠΟΡΙΩΝ

№ 0929

Ημερ/νια 31-12-1992

Επωνυμία ΠΑΝ/ΝΙΟΥ ΠΑΤΡΩΤ - ΤΜΗΜΑ Δ.Ο.Υ.

Επάγγελμα ΧΗΜΕΙΑΣ Α.Φ.Μ. —

Διεύθυνσις ΠΑΤΡΑΙ ΠΟΛΙΣ ΠΑΤΡΑΙ

ΠΟΣΟΤΗΣ	ΜΟΝΑΣ ΜΕΤΡΗΣΕΩΣ	ΕΙΔΟΣ	ΣΧΕΔΙΟΝ	ΤΙΜΗ ΜΟΝΑΔΟΣ	ΛΕΙΑ
30	✓	ΡΟΜΟΛΙΑΤ/ΜΟ ΧΑΡΤΟ 930 mm x 16 cm (№ 394)		980	29.400
	✓	Ταμικη 93 ΝΙΩ 10 1 ΧΑΡ/ΜΑ.			
		ΝΗ' ΟΦΙΟ ΚΩΝ ΡΚΛΑΒΑ			

ΟΔΟΓΡΑΦΟΣ

(30) ΦΡΙΑΘΤΑ

ΣΥΝΟΛΟ

18% Φ.Π.Α.

ΓΕΝ. ΣΥΝΟΛΟ

29.400

5242

34.692

ΠΑΝ. Ι. ΖΕΡΒΑΣ

ΠΑΡΑΓΩΓΗ - ΕΜΠΟΡΙΟΝ
ΔΙΑΓΡΑΜΜΑΤΙΚΟΥ ΧΑΡΤΟΥ
ΒΕΡΑΝΖΕΡΟΥ 22 - ΑΘΗΝΑ - ΤΗΛ. 52.39.529
Α.Φ.Μ. 10183458 Δ.Ο.Υ. Α' ΑΘΗΝΩΝ

ΕΜΠΟΡΙΟΝ ΤΕΧΝΙΚΟΥ ΧΑΡΤΟΥ
ΑΝΤΙΠΡΟΣΩΠΕΙΑΙ
ΑΡΙΘΜ. ΑΔΕΙΑΣ ΑΝΤΙΠΡΟΣΩΠΟΥ 7333

27

ΩΡΑ ΑΠΟΣΤΟΛΗΣ 09:00 ΩΡΑ ΠΑΡΑΔΟΣΗΣ

ΤΙΜΟΛΟΓΙΟ ΠΩΛΗΣΗΣ - ΔΕΛΤΙΟΝ ΑΠΟΣΤΟΛΗΣ

ΓΙΑ ΤΟΝ ΠΕΛΑΤΗ

ΣΥΝΟΔΕΥΤΙΚΟΝ ΕΜΠΟΡ/ΩΝ

№ 9930

Ημερ/νια 31-12-1992

Επωνυμία ΠΑΡΟΝΙΣΤΗΝΙΟΥ ΠΑΤΡΑΙ Δ.Ο.Υ.

Επάγγελμα ΤΡΑΠΙΖΑ ΧΡΗΜΑΤΙΑ Α.Φ.Μ.

Διεύθυνσις ΠΑΤΡΑΙ ΠΟΛΙΣ ΠΑΤΡΑΙ

ΠΟΣΟΤΗΣ	ΜΟΝΑΣ ΜΕΤΡΗΣΕΩΣ	ΕΙΔΟΣ	ΣΧΕΔΙΟΝ	ΤΙΜΗ ΜΟΝΑΔΟΣ	ΛΕΙΑ
30		ΒΟΛΜΟΙ ΚΑΡ/ΜΟ ΧΑΡΤΟ 250mm x 25mm (202 304)		980	29.400
		ΜΙΛΥ (11)			
		1 ΧΑΡ/ΜΑ			
		ΥΠ' ΟΝΟΜΟ ΧΟΥ ΡΚΛΑΒΑ			
		Ταμης 93			

ΟΛΟΓΡΑΦΟΣ

(30) ΤΡΙΑΝΤΑ

ΣΥΝΟΛΟ

29.400

48% Φ.Π.Α.

5292

ΓΕΝ. ΣΥΝΟΛΟ

34.692

ΠΡΟΣΩΡΙΝΗ ΔΗΛΩΣΗ Φ.Π.Α.								Περίοδος από ... /... έως ... /... /199...	
Ενδ/κός συν/γός 1	Εκπ/σμη 2	Εκτοκτ/ή 3 X	Λήπτης ιδιώτης 4	Καν. μετ. μέσο 5	Τροπ. -Σ. -π. 6	Ανακλή- τωσή 7	Με επηρ- λαδή 8	Δ.Ο.Υ. Α. ΠΑΤΡΩΝ	Κωδ. αριθμός Δ.Ο.Υ. παραλαβής 2131311
Κατηγορία βιβλίων Κ.Β.Σ. 1 A B Γ			Φορολογική περίοδος έτους 199...					Ημερομηνία εισπραξής ή παραλαβής 2.410.819,3	
Α.Φ.Μ. 9100611075			ΤΡΙΜΗ- ΝΟ 1 2 3 4		ΔΙΑΜΗ- ΝΟ 1 2 3 4 5 6		ΜΗΝΑΣ 1 2 3 4 5 6 7 8 9 10 11 12		
Στοιχεία υποκειμένου στο φόρο ή λήπτη. Παν/μο Πατρών Τμήμα Χημείας Σ. Τυαλάς Π.ο Πατρών				Στοιχεία αντιπροσώπου φόρου ΕΙΣΠΡΑΧΘΗΚΕ στα.Υ ΕΙΣΠΡΑΧΘΗΚΕ 29 ΔΕΛΤ 1993 Δ.Ο.Υ. Α' ΠΑΤΡΩΝ					
Αρ. Ταυτ. λήπτη ιδιώτη ή περιστασιακά παραβίοντα καν. μετ. μέσο.				Αρ. Μ. υποκειμένου					
Ποσό για καταβολή δραχμές Αριθμητικά 6245				Ολογράφως Έξι χιλιάδες διακόσιες σαράντα πέντε Δραχ					
Ο ΠΑΡΑΛΑΒΩΝ		Ο ΔΗΛΩΩΝ		Ο ΛΟΓΙΣΤΗΣ		Ο Προκατάμενος Τμήματος Εσόδων			
ΔΕΛΗΓΕΩΡ ΓΕΡΟΥΛΟΥ ΜΑΡΙΝ				Σ. Τυαλάς					
ΦΟΡΟΤΕΛΙΚΟΣ ΠΕΙ				(Ονομα-ΑΔΤ-Δ/νση)					
(αποστέλλεται - υπογραφή)				(αποστέλλεται - υπογραφή)					

Αξία φορολογητέων ΕΚΠΡΩΝ (πωλήσεων κτλ.)	01	34695
Αξία φορολογητέων ΕΙΣΠΡΩΝ (αγορών κτλ.)	02	
Αξία ενδοκοινοτικών αποκτήσεων	03	
Αξία ενδ/κών αποκτήσεων αγαθών με Ε.Φ.Κ.	04	
Αξία ενδοκοινοτικών παραδόσεων	05	
Αξία ενδ/κών παραδόσεων αγαθών με Ε.Φ.Κ.	06	
Αξία πράξεων λήπτη αγαθών & υπηρεσιών	07	
ΦΟΡΟΣ ΕΚΠΡΩΝ ΕΝΔΟΚ. ΑΠΟΚΤ. & ΠΡ. ΛΗΠΤΗ	08	6245
ΦΟΡΟΣ ΕΙΣΠΡΩΝ	09	
Ποσό που προστίθεται στο φόρο ΕΙΣΠΡΩΝ	10	
Ποσό που αφαιρείται από το φόρο ΕΙΣΠΡΩΝ	11	
Πιστωτικό ή προκαταβολή προηγ. περιόδου ή έτους	12	
Χρεωστικό (μέχρι 1.000 δρχ.) προηγ. φορολ. περιόδου	13	
ΠΙΣΤΩΤΙΚΟ υπόλοιπο	14	
ΠΟΣΟ για ΕΠΙΣΤΡΟΦΗ	15	
ΧΡΕΩΣΤΙΚΟ υπόλοιπο για καταβολή	16	
ΠΡΟΣΑΥΞΗΣΗ ΕΚΠΡΟΘΕΣΜΗΣ υποβολής	17	
ΠΡΟΚΑΤΑΒΟΛΗ 25% επόμενης φορολ. περιόδου	18	
ΣΥΝΟΛΟ για ΚΑΤΑΒΟΛΗ	19	6245

Υ.Ε.Α. ΥΠΟΥΡΓΕΙΟΥ ΟΙΚΟΝΟΜΙΚΩΝ

STS

12

ΙΟΝΙΚΗ ΤΡΑΠΕΖΑ

ΓΡΑΜΜΑΤΙΟ ΕΙΣΠΡΑΞΕΩΣ
ΓΙΑ ΤΗΝ ΕΚΔΟΣΗ ΕΠΙΤΑΓΗΣ ΣΕ ΣΥΝΑΛΛΑΓΜΑ

№ 09784

ΚΟΙΝΗ ΕΝΔΕΞΗ (COMMON REFERENCE)

ΗΜΕΡΟΜΗΝΙΑ

ΠΟΣΟ

ΑΡΙΘΜΟΣ ΕΠΙΤΑΓΗΣ

6700731

Patras

25 AUG

DEM: 242.-

ΣΕ ΔΙΑΤΑΓΗ
ΠΟΣΟ
ΟΛΟΓΡΑΦΩΣ

SCHLEICHER & SCHUELL

DEM: TWO HUNDRED FORTY TWO ONLY.-

a/c UNIVERSITY OF PATRAS-DEPARTMENT OF CHEMISTRY-Dr. SOTIRIOS GLAVAS

Για Λογισμό

~~DRESDNER BANK
FRANKFURT-GERMANY~~

PATRAS BRANCH 670

ΚΩΔ. ΑΠ.

ΚΑΤΑΣΤΗΜΑ

[]

RATE

ΚΩΔ. ΕΜΠΟΡΕΥΜΑΤΟΣ

005263

ΚΩΔΙΚΟΙ ΑΣΜΩΝ ΑΠΟΤΕΛΩΝ

0.8.3.5 | 0.0 | 1.0.0.8 | 9

ΑΝΤΙΤΙΜΟ ΣΕ ΔΡΧ. ΠΡΟΣ

143,161

34.645-

ΚΩΔ. ΧΩΡΑΣ

2415

ΚΩΔ. ΑΠΟΔ.

[]

ΠΡΟΜΗΘΕΙΑ

ΕΙΔ. ΦΟΡΟΣ ΤΡΑΠ. ΕΡΓ.

2838

POSITION

[]

ΚΩΔ. ΕΝ.

04

ΑΙΤΙΟΛΟΓΙΑ

Αγορα αιχμαλω

ΕΙΣΤΡΑΚΤΕΟ ΠΟΣΟ ΔΡΧ.

37483-

ΟΛΟΓΡΑΦΩΣ ΔΡΑΧΜΕΣ

Τριάντα εδάρα χιλιάδες τετρακόσια οχτώ δεκάτα δραχμια

ΟΝΟΜΑΤΕΠΩΝΥΜΟ ΚΑΙ ΔΙΕΥΘΥΝΣΗ ΑΓΟΡΑΣΤΗ

Ανδρέας Παύρος - Υποματ. Γλυφάδας - Δωρ. Ρυζοβίδης

ΙΟΝΙΚΗ ΚΑΙ ΛΑΪΚΗ ΤΡΑΠΕΖΑ ΕΛΛΑΔΟΣ Α.Ε.

Υπογραφή Υπευθύνου του Τμήματος

[Signature]

[Signature]

ΑΝΤΙΓΡΑΦΟ ΓΙΑ ΤΟΝ ΕΝΤΟΛΕΑ

3/6

Α.Ε. 24 - 5631 100 - 50 X 6 - 7/91

12

ΠΡΟΣΩΡΙΝΗ ΔΗΛΩΣΗ Φ.Π.Α.

Περίοδος από 1/1/1993 έως 31/12/1993

Ενδ/κ/ες συν/γες	Εκπ/οιπ	Εκ/οιπ	Απλητ/ς ιδιωτ/ς	Καν/ν μετ/ μισο	Τροπ/ Σωπ	Ποσ/τ/ς	Με επισημ/ αση
1	2	3	4	5	6	7	8
		X					

Κατηγορία Βιβλίων Κ.Β.Σ. 1 A B Γ

Φορολογική περίοδος έτους 1993

ΤΡΙΜΗΝΟ 1 2 3 4

ΔΙΜΗΝΟ 1 2 3 4 5 6

ΜΗΝΑΣ 1 2 3 4 5 6 7 8 9 10 11 12

ΔΟΥ Α. Πατρών

Κωδ αριθμός ΔΟΥ παραλαβής

Ημερομηνία εισπράξης ή παραλαβής

17/11/93

Στοιχεία υποκειμένου στο φόρο ή λήπτη:

ΠΑΤΡΩΝ-ΠΙΣΤΩΤΗΣ ΠΑΤΡΩΝ

ΤΜΗΜΑ ΧΗΜΕΙΑΣ

ΤΕΛΕΤΕΣ ΜΕΤΕΠΕΛΑΖΟΥΣ

Στοιχεία αντιπροσώπου άρθρ. 28 § 1 ή υποκ. εξου/κού στις περιπτώσεις λήπτη άρθρ. 28 § 1 β, γ



Ταυτ. λήπτη ιδιωτ/ς ή περυσιασκό παραδίδοντα καν. μεταφ. μέσο.

Ποσό για καταβολή δραχμές Αριθμητικό

6755 ΕΙΣΧΥΛΙΑΔΕΣ ΕΠΤΕΚΟΣΙΣ ΣΕΝΤΑ ΜΙΑ ΔΡΑΧΜΕΣ

Ο ΠΑΡΑΛΑΒΩΝ Ο ΔΗΛΩΝ Ο ΛΟΓΙΣΤΗΣ Ο Προϊστάμενος Τμήματος Εσόδων

ΚΟΥΝΕΝΙΑ Α. Α. ΜΑΡΤΙΝΙΔΟΥ ΦΟΡΟΤΕΧΝΙΚΟΕ

Πατσαρούχας Γ. Ηλίας

Αξία φορολογητέων ΕΚΡΟΩΝ (πωλήσεων κτλ.)	01
Αξία φορολογητέων ΕΙΣΡΟΩΝ (αγορών κτλ.)	02
Αξία ενδοκοινοτικών αποκτήσεων	03
Αξία ενδ/κών αποκτήσεων αγαθών με Ε.Φ.Κ.	04
Αξία ενδοκοινοτικών παραδόσεων	05
Αξία ενδ/κών παραδόσεων αγαθών με Ε.Φ.Κ.	06
Αξία προξενών λήπτη αγαθών & υπηρεσιών	07
ΦΟΡΟΣ ΕΚΡΟΩΝ ΕΝΔΟΚ ΑΠΟΚΤ. & ΠΡ. ΔΗΠΤΗ	08
ΦΟΡΟΣ ΕΙΣΡΟΩΝ	09
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13

ΤΡΑΠΕΖΑ ΕΡΓΑΣΙΑΣ Α.Ε.
ΚΑΤΑΣΤΗΜΑ ΠΑΤΡΩΝ

ΧΡΗΣΤΟΣ Ε. ΑΙΑΚΟΣ

Πατσαρούχας Γ. Ηλίας

Schleicher + Schüll



ΤΡΑΠΕΖΑ ΕΡΓΑΣΙΑΣ Α.Ε.
ERGOBANK S.A.

31

№ 49618

ΚΑΤ/ΜΑ
OFFICE ΠΑΤΡΙΑ

ΗΜΕΡ.
DATE 17/11/93

ΠΕΛΑΤΗΣ - CLIENT

ΠΑΝΕΠΙΣΤΗΜΙΟ ΠΑΤΡΙΑΣ
ΤΜΗΜΑ ΧΗΜΕΙΑΣ (ΚΕΣ ΣΕΤΗΡΙΟΣ ΓΚΛΩΒΛΕ)

ΠΩΛΗΣΗ ΣΥΝΤΟΣ - FOREIGN CURRENCY SALE

ΠΕΡΙΓΡΑΦΗ - DESCRIPTION	CURR.	ΠΟΣΟΝ - AMOUNT	ΤΙΜΗ-RATE	ΔΡΑΧΜΕΣ - DRACHM.
<u>Επίσημο ΝΕ. 859581</u>	<u>DEM</u>	<u>257</u>	<u>146135</u>	<u>37 557</u>
				<u>5000</u>
				<u>1500</u>
				<u>700</u>
				<u>44 757</u>

ΚΑΡΑΚΤΗΡΙΣΜΟΣ ΣΥΝΑΛΛΑΓΜΑΤΟΣ
ΤΑΜΕΙΟ Ν° 4

ΠΡΟΜ. / COMM.

ΕΞΟΔΑ / CHARGES

Φ. Π. Α.

ΕΙΣΠΡΑΚΤΕΟ ΠΟΣΟ
AMOUNT TO BE COLLECTED

836/600/50X3/20.001 - 1 100 12/89

ΑΝΤΙΓΡΑΦΟ ΓΙΑ ΤΟΝ ΠΕΛΑΤΗ

ΥΠΟΓΡΑΦΗ ΠΕΛΑΤΟΥ
CUSTOMER'S SIGNATURE

ΕΞΕΘΡΚΗ
APPROVED

[Handwritten Signature]

ΒΑΣΙΛΕΙΟΣ Γ. ΦΟΥΤΣΗΣ
 ΥΠΟΥΡΓΕΙΟ ΕΠΙΧΕΙΡΗΣΙΑΚΗΣ ΟΡΓΑΝΩΣΗΣ
 ΓΡΑΦΕΙΟ ΔΙΕΥΘΥΝΣΗΣ
 ΤΗΛ 66768 703 77 51 952

Αριθ. 962

**ΤΙΜΟΛΟΓΙΟ ΠΩΛΗΣΗΣ
 - ΔΕΛΤΙΟ ΑΠΟΣΤΟΛΗΣ**

Α.Φ.Μ. 08420098
 Δ.Ο.Υ ΖΩΓΡΑΦΟΥ

Ημερομηνία 1/2/93 1993
 Ονοματεπώνυμο Αδελφική μας Αδελφή DOY ηδελφών
 Επάγγελμα Παιδική Παιδεία - Τοκίσι ΑΡΑ.Φ.Μ.
 Διεύθυνση Ρίο - Παύσα Πόλη
 Ώρα Παράδοσης ή Αποστολής 15:

ΠΟΣΟ- ΤΗΤΑ	ΜΟΝ. ΜΕΤΡ.	Ε Ι Δ Ο Σ	ΤΙΜΗ ΜΟΝΑΔ.	ΑΞΙΑ ΓΙΑ Φ.Π.Α.			ΟΛΙΚΟ
				8 %	19 %	0 %	
1	1	Εξελιγμένη Γάλα 1.ℓ με αβογάντζο Leflon			13000		
1		Ευρωπαϊκή γάλα HYPER			9000		
		(14)					
2	ΠΟΣΟΤΗΤΑ ΟΛΟΓΡΑΦΩΣ <u>Δύο</u>		ΣΥΝΟΛΟ		22000		
			Φ.Π.Α.		3960		
				ΓΕΝΙΚΟ ΣΥΝΟΛΟ	25.960		

ΔΗΜΗΤΡΙΟΣ ΓΕΡ. ΔΑΝΑΛΑΤΟΣ
 ΕΡΕΥΝΗΤΗΣ
 ΝΑΞΟΥ 21 - ΚΥΨΕΛΗ
 ΑΦΜ. 43699861

№ 20

ΗΜΕΡΟΜΗΝΙΑ		
25	10	93

ΝΕΑ ΔΙΕΥΘΥΝΣΗ
 ΔΓΙΑΣ ΔΑΥΡΑΣ 3 - ΠΑΤΗΣΙΑ

ΤΙΜΟΛΟΓΙΟ ΠΑΡΟΧΗΣ ΥΠΗΡΕΣΙΩΝ

ΣΤΟΙΧΕΙΑ ΓΕΛΑΤΗ	ΕΠΩΝΥΜΙΑ ΠΑΝΕΠΙΣΤΗΜΙΟ ΠΑΤΡΩΝ	Α.Φ.Μ.
	ΕΠΑΓΓΕΛΜΑ ΕΠΙΤΡΟΠΗ ΕΡΕΥΝΩΝ	
	ΔΙΕΥΘΥΝΣΗ	ΠΟΛΗ
ΑΙΤΙΟΛΟΓΙΑ		ΑΞΙΑ ΠΟΥ ΥΠΟΚΕΙΤΑΙ ΣΕ Φ.Π.Α.
ΠΡΟΣΦΟΡΑ ΕΡΕΥΝΗΤΙΚΟΥ ΕΡΓΟΥ 15		
ΣΥΝΟΛΟ		376472
Φ.Π.Α.....%		67760
ΠΛΗΡΩΤΕΟ ΣΥΝΟΛΟ ΔΡΧ.		444232

Βαλαράτος

ΔΗΜΗΤΡΙΟΣ ΓΕΡ. ΔΑΝΔΑΛΟΣ
ΕΡΕΥΝΗΤΗΣ
ΝΑΞΟΥ 21 - ΚΥΨΕΛΗ
ΑΦΜ. 43699861

Ν° 22

ΗΜΕΡΟΜΗΝΙΑ
29 11 93

ΝΕΑ ΔΙΕΥΘΥΝΣΗ
ΑΓΙΑΣ ΔΑΥΡΑΣ 3 - ΠΑΤΗΣΙΑ

ΤΙΜΟΛΟΓΙΟ ΠΑΡΟΧΗΣ ΥΠΗΡΕΣΙΩΝ

ΣΤΟΙΧΕΙΑ ΓΕΜΤΗ	ΕΠΩΝΥΜΙΑ ΠΑΝΕΠΙΣΤΗΜΙΟ ΜΑΤΡΩΝ		Α.Φ.Μ.		
	ΕΠΑΓΓΕΛΜΑ ΕΠΙΤΡΟΠΗ ΕΡΕΥΝΩΝ				
	ΔΙΕΥΘΥΝΣΗ			ΠΡΟΣΗ	
ΑΙΤΙΟΛΟΓΙΑ			ΛΕΙΑ ΠΟΥ ΥΠΟΚΕΙΤΑΙ ΣΕ Φ.Π.Α.		
ΠΡΟΣΦΟΡΑ					
ΕΡΕΥΝΗΤΙΚΟ					
ΕΡΓΟΥ					
16					
Δαμάσκη ΣΥΝΟΛΟ 47059 Φ.Π.Α. 12% 8470					
ΠΛΗΡΩΤΕΟ ΣΥΝΟΛΟ ΔΡΧ.			55529		

Participant no 4

TNO

PART H
Cost Statement

for the period from May 1st, 1993 to December 31st, 1993

Project Title : Peroxyl acetylnitrate intercalibration
 Contract number : EV4V-CT90-\0222
 Name of Contractor : TNO-IMW
 Associated Contractor : to
 Currency : NLG

Categories of Cost	Amount for the period
<u>Direct Costs</u>	
1. Labour	20.570,50
2. Travel and subsistence	
- within Western Europe	
- outside Western Europe	
3. Durabel equipment	
4. Consumables	5.223,73
5. External assistance	
- Associated Contracts	
- subcontracts/services	
6. Computing	243,--
7. Other items	
<u>Indirect Costs</u>	
8. Overheads recovered on labour	
9. Overheads recovered on other direct costs	
10. Fixed contribution at 20%	
<u>Taxation and Customs Duties</u>	
11. VAT	
<u>Adjustments</u>	
12. Adjustments to costs previously reported	
TOTAL	26.037,23
50% contribution of commission	13.018,62

Contractor's Certificate

We certify that the above costs are derived from the resources employed which were necessary for the work under the contract, that such costs have been incurred and fall within the definition of allowable costs specified in the contract, and that any necessary permissions of the Commission have been obtained.



PART H
Cost Statement

for the period from May 1st, 1993 to December 31st, 1993

Project Title	:	Peroxyl acetylnitrate intercalibration
Contract number	:	EV4V-CT90-\0222
Name of Contractor	:	TNO-IMW
Associated Contractor	:	to
Currency	:	NLG

We certify that any necessary adjustments, for any reason, to costs reported in previous cost statements have been incorporated in the above statement.

Date: 7/2/94

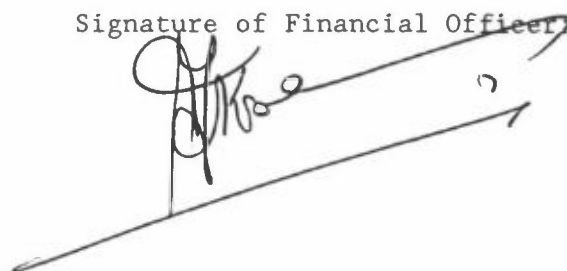
Date: 7/2/94

Name of Project Manager:
Drs J.C.T. HollanderName of Financial Officer:
Th.J. Kroes

Signature of Project Manager:



Signature of Financial Officer:



PART H
Cost Statement

for the period from May 1st, 1993 to December 31st, 1993

Project Title : Peroxyl acetylnitrate intercalibration
 Contract number : EV4V-CT90-\0222
 Name of Contractor : TNO-IMW
 Associated Contractor : to
 Currency : NLG

COST CATEGORY: DURABLE EQUIPMENT

Description	Date of Purchase	Cost	% Allocation to project	Amount
Total				

COST CATEGORY: EXTERNAL ASSISTANCE

Supplies	Amount
Total	

COST CATEGORY: EXTERNAL ASSISTANCE

Description	Amount
computer supplies	243
Total	243



PART H
Cost Statement

for the period from May 1st, 1993 to December 31st, 1993

Project Title : Peroxyl acetylnitrate intercalibration
 Contract number : EV4V-CT90-\0222
 Name of Contractor : TNO-IMW
 Associated Contractor :
 Currency : NLG to

COST CATEGORY: LABOUR AND OVERHEADS

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Category	No. of Man Hours	Labour Rate	Overheads added to the Labour Rate	Loaded Labour Rate Col. (C)+(D)	Labour Cost Amount Col. (B)+(C)	Overheads Amount Col. (B)+(D)
Technician	35,5	135,--			4.792,50	
Research assistant	7,4	170,--			1.258,--	
Scientist	66,0	220,--			14.520,--	
Sub-Totals					20.570,50	
Total (Labour +overheads)					20.570,50	

Participant no 5

Meteorologie consult gmbh

PART H

Cost Statement

45

for the period from 01.05.1993 to 31.12.1993
 Project Title : " Peroxyl acetylnitrate intercalibration"
 Contract No. : EV 4V - CT 90 - 0222
 Name of Contractor/
 Associated Contractor (1) : METEOROLOGIE CONSULT GMBH
 Currency : DM

Categories of Cost (3)		Amount for the period
<u>Direct Costs</u>		
1.	Labour (3)	15.412,-
2.	Travel and subsistence (4)	
	- within Western Europe	
	- outside Western Europe	
3.	Durable equipment	
4.	Consumables (5)	813,-
5.	External assistance	
	- Associated Contracts	(6)
	- subcontracts/services	
6.	Computing	
7.	Other items (5)	
<u>Indirect Costs</u>		
8.	Overheads recovered on labour	14.529,-
9.	Overheads recovered on other direct costs (7)	
10.	Fixed contribution at 20 % (8)	
<u>Taxation and Customs Duties</u>		
11.	VAT (9)	
<u>Adjustments</u>		
12.	Adjustments to costs previously reported (10)	
Total:		30.754,-
50% contribution of Commission:		15.377,-

Contractor's Certificate (11)

We certify that the above costs are derived from the resources employed which were necessary for the work under the contract, that such costs have been incurred and fall within the definition of allowable costs specified in the contract, and that any necessary permissions of the Commission have been obtained.

We certify that any necessary adjustments, for any reason, to costs reported in previous cost statements have been incorporated in the above statement (10)

Date: 04.02.1994

Date: 04.02.1994

Name of Project Manager (12):

Dr. R. Schmitz

Name of Financial Officer:

Dr. R. Schmitz

Signature of Project Manager:



Signature of Financial Officer:



- (1) Delete as necessary - for Associated Contractor see Art. 3 of Annex II.
- (2) The Associated Contractor must specify the name of the Contractor to which it is associated.
- (3) Separate details are required for each category in accordance with the annexes which follow.
- (4) See Art. 26 of Annex II.
- (5) Separate details are only required with the final cost statement. For consumables, generic descriptions are required only for categories over 10.000 ECU.
- (6) Each Associated Contractor must submit a separate cost statement for its costs, through the Contractor to which it is associated.
- (7) The categories of costs on which such overheads are charged should be identified. If the specification of the amount of the overheads is not practicable, a note to this effect should be included in the cost statement.
- (8) For Contractors/Associated Contractors charging additional costs. The calculation must exclude a contribution on VAT and on any costs of Associated Contracts of the Contractor. See Part E
- (9) See Article 32 of Annex II - only the amount recoverable by the Commission in accordance with Article 32.3.2 to be shown separately. The VAT form must also be completed.
- (10) Not applicable for the first cost statement. Any necessary adjustments, for example to reflect actual rates instead of budgetted rates, must be made in subsequent statements. Details and reasons for any adjustments must be provided.
- (11) The Project Manager and the Financial Officer must sign the certificate.
- (12) The person designated to be in direct charge of the performance of the work - see Article 1.5 of Annex II.

Financial period from 01.05.1993 to 31.12.1993

46
 Contract No. : EV 4V-CT 90-0222
 Name of Contractor/ : METEOROLOGIE CONSULT GMBH
 Associated Contractor :
 Currency : DM

COST CATEGORY : LABOUR AND OVERHEADS

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Category ⁽¹⁾	No. of Man Hours/ Months ⁽²⁾	Labour Rate ⁽³⁾	Overheads added to the Labour) Rate ⁽⁴⁾	Loaded Labour Rate Col. (C) + (D)	Labour Cost Amount Col. (B) • (C)	Overheads Amount Col. (B) • (D)
Dr. Schmitz	62	65,63	58,07	123,70	4069,06	3609,34
2 Wissen- schaffler	207	54,80	52,80	107,60	11343,60	10929,60
Sub-Totals					15.412,66	14.529,94
Total (labour+overheads)					29.942,60	

- (1) Labour should normally be specified by category, (e.g. engineer, technician, cost department, etc.), clearly identifiable to contractors' labour rates or charging bands. Individuals should be identified by name where they are specified in the contract as key personnel, or when required for the project under Article 36.4.
- (2) Delete as appropriate in accordance with any specifications of the Commission - normally man hours should be used and, where hourly rates for cost reporting purposes have been agreed with the Commission, man hours must be used.
- (3) The labour rate comprises the elements specified in Article 24.1 of Annex II.
- (4) Overheads principles are specified in Article 25 of Annex II. If a percentage addition is added for overheads, the percentage should be specified. If overheads are added to any element other than labour costs, the amount should be shown separately in the cost statement.

Participant no 6**ARD (name now changed to ITM)**

PART H

Cost Statement

49

for the period from 01 - 05 - 93 to 31 - 12 - 93

Project Title : STEP PAN Intercalibration

Contract No. : EV 4V - CT90 - 0222

Name of Contractor/Associated Contractor ⁽¹⁾ :to ⁽²⁾

Currency : Swedish crown SEK

Categories of Cost ⁽³⁾		Amount for the period
<u>Direct Costs</u>		
1.	Labour ⁽³⁾	419 500
2.	Travel and subsistence ⁽⁴⁾ - within Western Europe - outside Western Europe	
3.	Durable equipment	(6)
4.	Consumables ⁽⁵⁾	
5.	External assistance - Associated Contracts - subcontracts/services	
6.	Computing	
7.	Other items ⁽⁶⁾	
<u>Indirect Costs</u>		
8.	Overheads recovered on labour	
9.	Overheads recovered on other direct costs ⁽⁷⁾	
10.	Fixed contribution at 20 % ⁽⁸⁾	
<u>Taxation and Customs Duties</u>		
11.	VAT ⁽⁹⁾	
<u>Adjustments</u>		
12.	Adjustments to costs previously reported ⁽¹⁰⁾	
Total:		419 500
...% contribution of Commission:		

Contractor's Certificate ⁽¹¹⁾

We certify that the above costs are derived from the resources employed which were necessary for the work under the contract, that such costs have been incurred and fall within the definition of allowable costs specified in the contract, and that any necessary permissions of the Commission have been obtained.

We certify that any necessary adjustments, for any reason, to costs reported in previous cost statements have been incorporated in the above statement ⁽¹¹⁾

Date: 94 - 03 - 03

Date: 94 - 03 - 03

Name of Project Manager ⁽¹²⁾

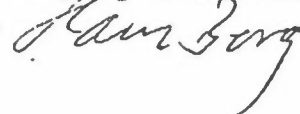
Name of Financial Officer:

Pedro Pablo Oyola

Hans Borg Prof. Deputy Director

Signature of Project Manager:

Signature of Financial Officer:



(1) Delete as necessary - for Associated Contractor see Art. 3 of Annex II.

(2) The Associated Contractor must specify the name of the Contractor to which it is associated.

(3) Separate details are required for each category in accordance with the annexes which follow.

(4) See Art. 26 of Annex II.

(5) Separate details are only required with the final cost statement. For consumables, generic descriptions are required only for categories over 10.000 ECU.

(6) Each Associated Contractor must submit a separate cost statement for its costs, through the Contractor to which it is associated.

(7) The categories of costs on which such overheads are charged should be identified. If the specification of the amount of the overheads is not practicable, a note to this effect should be included in the cost statement.

(8) For Contractors/Associated Contractors charging additional costs. The calculation must exclude a contribution on VAT and on any costs of Associated Contracts of the Contractor. See Part E

(9) See Article 32 of Annex II - only the amount recoverable by the Commission in accordance with Article 32.3.2 to be shown separately. The VAT form must also be completed.

(10) Not applicable for the first cost statement. Any necessary adjustments, for example to reflect actual rates instead of budgeted rates, must be made in subsequent statements. Details and reasons for any adjustments must be provided.

(11) The Project Manager and the Financial Officer must sign the certificate.

(12) The person designated to be in direct charge of the performance of the work - see Article 1.5 of Annex II.

For the period from 01 - 05 - 93 to 31 - 12 - 93

Contract No. : EV 4V - Ct90 - 0222
 Name of Contractor/ :
 Associated Contractor :
 Currency : Swedish crown SEK

COST CATEGORY : LABOUR AND OVERHEADS

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Category ⁽¹⁾	No. of Man Hours/ Months ⁽²⁾	Labour Rate ⁽³⁾	Overheads added to the Labour) Rate ⁽⁴⁾	Loaded Labour Rate Col. (C) + (D)	Labour Cost Amount Col. (B) • (E)	Overheads Amount Col. (B) • (D)
scientist	310	550			170 500	129 000
technician	171	400			68 400	51 600
Sub-Totals					238 900	180 600
Total (labour+overheads)					419 500 SEK	

- (1) Labour should normally be specified by category, (e.g. engineer, technician, cost department, etc.), clearly identifiable to contractors' labour rates or charging bands. Individuals should be identified by name where they are specified in the contract as key personnel, or when required for the project under Article 36.4.
- (2) Delete as appropriate in accordance with any specifications of the Commission - normally man hours should be used and, where hourly rates for cost reporting purposes have been agreed with the Commission, man hours must be used.
- (3) The labour rate comprises the elements specified in Article 24.1 of Annex II.
- (4) Overheads principles are specified in Article 25 of Annex II. If a percentage addition is added for overheads, the percentage should be specified. If overheads are added to any element other than labour costs, the amount should be shown separately in the cost statement.

Participant no 7

CNR

Cost Statement

for the period from June 1993 to December 1993
 Project Title : PAN INTERCALIBRATION
 Contract No. : CEE/CNR N° EV4V-CT90-0222
 Name of Contractor/
 Associated Contractor ⁽¹⁾ : CNR-I.I.A. ⁽²⁾
 Currency : ITALIAN LIRES

Categories of Cost ⁽³⁾		Amount for the period
<u>Direct Costs</u>		
1.	Labour ⁽³⁾	—
2.	Travel and subsistence ⁽⁴⁾	3.081.191
	- within Western Europe	
	- outside Western Europe	
3.	Durable equipment	
4.	Consumables ⁽⁵⁾	11.235.700
5.	External assistance	
	- Associated Contracts	(6)
	- subcontracts/services	
6.	Computing	
7.	Other items ⁽⁵⁾	
<u>Indirect Costs</u>		
8.	Overheads recovered on labour	
9.	Overheads recovered on other direct costs ⁽⁷⁾	
10.	Fixed contribution at 20 % ⁽⁸⁾	
<u>Taxation and Customs Duties</u>		
11.	VAT ⁽⁹⁾	
<u>Adjustments</u>		
12.	Adjustments to costs previously reported ⁽¹⁰⁾	
Total:		
100% contribution of Commission:		14.316.891

Contractor's Certificate ⁽¹¹⁾

We certify that the above costs are derived from the resources employed which were necessary for the work under the contract, that such costs have been incurred and fall within the definition of allowable costs specified in the contract, and that any necessary permissions of the Commission have been obtained.

We certify that any necessary adjustments, for any reason, to costs reported in previous cost statements have been incorporated in the above statement ⁽¹⁰⁾

Date: 27/01/94

Date: 27/01/94

Name of Project Manager ⁽¹²⁾
Dr. Paolo CiccioliName of Financial Officer:
Dr. Ivø Allegrini

Signature of Project Manager:

Signature of Financial Officer:

- (1) Delete as necessary - for Associated Contractor see Art. 3 of Annex II.
- (2) The Associated Contractor must specify the name of the Contractor to which it is associated.
- (3) Separate details are required for each category in accordance with the annexes which follow.
- (4) See Art. 26 of Annex II.
- (5) Separate details are only required with the final cost statement. For consumables, generic descriptions are required only for categories over 10 000 E.
- (6) Each Associated Contractor must submit a separate cost statement for its costs, through the Contractor to which it is associated.
- (7) The categories of costs on which such overheads are charged should be identified. If the specification of the amount of the overheads is not practical a note to this effect should be included in the cost statement.
- (8) For Contractors/Associated Contractors charging additional costs, The calculation must exclude a contribution on VAT and on any costs of Associated Contractors of the Contractor. See Part E.
- (9) See Article 32 of Annex II - only the amount recoverable by the Commission in accordance with Article 32.3.2 to be shown separately. The VAT form must also be completed.
- (10) Not applicable for the first cost statement. Any necessary adjustments, for example to reflect actual rates instead of budgeted rates, must be made in subsequent statements. Details and reasons for any adjustments must be provided.
- (11) The Project Manager and the Financial Officer must sign the certificate.
- (12) The person designated to be in direct charge of the performance of the work - see Article 1.5 of Annex II.

FORM TO BE SUBMITTED IN TRIPLICATE WITH THE COST STATEMENT CALLED FOR IN ARTICLE 5 OF THE CONTRACT TOGETHER WITH SUPPORTING DOCUMENTATION.⁽¹⁾

Contract No: CEE/CNR N° EV4V-CT90-0222 Currency: Italian Lires
 Name of Contractor/ CNR/I.I.A.
 Associated Contractor: -

VAT statement for the period from June to December 93

Name of supplier	Invoice No ⁽¹⁾	Amount of invoice		Amount charged in accordance with the contract ⁽²⁾	
		Net amount	VAT	Net amount	VAT
Samac	785	666.400			
Samac	718	166.600			
Filcest	53	320.000			
Filcest	42	320.000			
Tecora	163	540.000			
Rivoira	27417	1.680.200			
Rivoira	32938	107.000			
Rivoira	32940	425.000			
Rivoira	22046	107.000			
Rivoira	47841	223.500			
Rivoira	47842	83.000			
Rivoira	27418	512.000			
Rivoira	47843	124.500			
Rivoira	57930	904.000			
Rivoira	47840	400.000			
Rivoira	52853	400.000			
Rivoira	36658	684.500			
Rivoira	57932	1.960.000			
Brion Regina	82	400.000			
Brion Regina	121	470.000			
Marbaglass	32	742.000			
	TOTAL	11.235.700			

Contract No :
Name of Contractor/
Associated Contractor:

Currency :

VAT statement for the period from to

Name of supplier	Invoice No ⁽¹⁾	Amount of invoice		Amount charged in accordance with the contract ⁽²⁾	
		Net amount	VAT	Net amount	VAT
Ciccioli	Miss. 87	375.918			
Ciccioli	Miss. 108	45.495			
Ciccioli	Miss. 182	77.395			
Ciccioli	Miss. 196	130.942			
Ciccioli	Miss. 418	2.451.441			
TOTAL		3.081.191		Total VAT⁽³⁾:	

I certify that the above expenditure has been incurred and falls within the definition of allowable costs specified in the Contract. I certify that the amount of V.A.T. has not been directly or indirectly recovered and is not directly or indirectly recoverable and that all actions with respect to V.A.T. recovery specified by the Contract have been taken.

Date : 27/01/94

Name of Financial Officer: **Dr. Ivo ALLEGRINI**

Signature :



(1) See Article 32.3.2 of Annex II

(2) To take account of e.g. the depreciation or the percentage charged to the Contract

(3) To be reported on the summary page of the cost statement, item "VAT"

Participant no 8

CNSA

PART H

Cost Statement

59

for the period from May 93 to December 93
 Project Title PAN Intercalibration
 Contract No. EV4V - CT90-0222
 Name of Contractor/ CNSA :
 Associated Contractor ⁽¹⁾ : to⁽²⁾
 Currency Pesetas :

Categories of Cost ⁽³⁾	Amount for the period
<u>Direct Costs</u>	
1. Labour ⁽³⁾	900.000
2. Travel and subsistence ⁽⁴⁾	
- within Western Europe	500.000
- outside Western Europe	
3. Durable equipment	1.298.999
4. Consumables ⁽⁵⁾	1.300.000
5. External assistance	
- Associated Contracts	(6)
- subcontracts/services	
6. Computing	1.000.000
7. Other items ⁽⁵⁾	
<u>Indirect Costs</u>	
8. Overheads recovered on labour	
9. Overheads recovered on other direct costs ⁽⁷⁾	
10. Fixed contribution at 20 % ⁽⁸⁾	
<u>Taxation and Customs Duties</u>	
11. VAT ⁽⁹⁾	
<u>Adjustments</u>	
12. Adjustments to costs previously reported ⁽¹⁰⁾	
Total:	4.998.999
....% contribution of Commission:	

Contractor's Certificate ⁽¹¹⁾

We certify that the above costs are derived from the resources employed which were necessary for the work under the contract, that such costs have been incurred and fall within the definition of allowable costs specified in the contract, and that any necessary permissions of the Commission have been obtained.

We certify that any necessary adjustments, for any reason, to costs reported in previous cost statements have been incorporated in the above statement ⁽¹⁰⁾

Date: 25 January 1.994

Date: 25 January

Name of Project Manager ⁽¹²⁾
 Dr. R. Fernández Patier

Name of Financial Officer: Dr. J. Borrell Andrés

Signature of Project Manager 

Signature of Financial Officer 

- (1) Delete as necessary - for Associated Contractor see Art. 3 of Annex II.
- (2) The Associated Contractor must specify the name of the Contractor to which it is associated.
- (3) Separate details are required for each category in accordance with the annexes which follow.
- (4) See Art. 26 of Annex II.
- (5) Separate details are only required with the final cost statement. For consumables, generic descriptions are required only for categories over 10.000 ECU.
- (6) Each Associated Contractor must submit a separate cost statement for its costs, through the Contractor to which it is associated.
- (7) The categories of costs on which such overheads are charged should be identified. If the specification of the amount of the overheads is not practicable, a note to this effect should be included in the cost statement.
- (8) For Contractors/Associated Contractors charging additional costs. The calculation must exclude a contribution on VAT and on any costs of Associated Contracts of the Contractor. See Part E
- (9) See Article 32 of Annex II - only the amount recoverable by the Commission in accordance with Article 32.3.2 to be shown separately. The VAT form must also be completed.
- (10) Not applicable for the first cost statement. Any necessary adjustments, for example to reflect actual rates instead of budgeted rates, must be made in subsequent statements. Details and reasons for any adjustments must be provided.
- (11) The Project Manager and the Financial Officer must sign the certificate.
- (12) The person designated to be in direct charge of the performance of the work - see Article 1.5 of Annex II.

For the period from May 93 to December 93

Contract No. PAN Intercalibration
 Name of Contractor/ EV4V - CT90-0222
 Associated Contractor CNSA :
 Currency Pesetas :

COST CATEGORY : LABOUR AND OVERHEADS

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Category ⁽¹⁾	No. of Man Hours/ Months ⁽²⁾	Labour Rate ⁽³⁾	Overheads added to the Labour Rate ⁽⁴⁾	Loaded Labour Rate Col. (C) + (D)	Labour Cost Amount Col. (B) • (C)	Overheads Amount Col. (B) • (D)
Scientist	25	600.000				
Technic	25	300.000				
Sub-Totals						
Total (labour+overheads)					900.000	

- (1) Labour should normally be specified by category, (e.g. engineer, technician, cost department, etc.), clearly identifiable to contractors' labour rates or charging bands. Individuals should be identified by name where they are specified in the contract as key personnel, or when required for the project under Article 36.4.
- (2) Delete as appropriate in accordance with any specifications of the Commission - normally man hours should be used and, where hourly rates for cost reporting purposes have been agreed with the Commission, man hours must be used.
- (3) The labour rate comprises the elements specified in Article 24.1 of Annex II.
- (4) Overheads principles are specified in Article 25 of Annex II. If a percentage addition is added for overheads, the percentage should be specified. If overheads are added to any element other than labour costs, the amount should be shown separately in the cost statement.

For the period from May 93 to December 93 61

Contract No. EV4V - CT90-0222

Name of Contractor/ CNSA :

Associated Contractor :

Currency Pesetas :

COST CATEGORY : DURABLE EQUIPMENT

Description	Date of Purchase	Cost	% Allocation to Project ⁽¹⁾	Amount ⁽²⁾
Model PAN	28.12.93	999.000	100%	999.000
Repairs	20.12.93	299.999	100%	299.999
Total ⁽³⁾				1.298.999

COST CATEGORY : EXTERNAL ASSISTANCE⁽⁴⁾

Supplier ⁽⁵⁾	Amount	
Software CHROM-CARD and Chromcard Advanred	500.000	
Statistical treatment	500.000	
Total ⁽³⁾		1.000.000

COST CATEGORY : COMPUTER COST

Description	Amount	
Total ⁽³⁾		

- (1) Based on use of item of equipment for the contract.
- (2) Commission contribution to be reimbursed in a single amount for the contract period. Amount to report is :
Actual cost x depreciations rate (331/3% per year for minor computing equipment; 20% per year for other equipment) x % allocation to project x contract duration from date of purchase - see Article 27 of Annex II.
- (3) If the amount charged includes any addition for overheads or a handling charge, the addition should be specified separately.
- (4) Includes subcontract work but excludes work of Associated Contractors.
- (5) Any relationship of ownership or control between the supplier and the Contractor must be declared.

ARL
KEVEX
VG INSTRUMENTS

FISONS
Instruments

Avda. de la Industria, 32 - 3.º
28100 ALCOBENDAS (Madrid)
Tels.: (91) 661 06 42 - 53 74
Fax: (91) 661 53 80

C/. Providencia, 152
08024 BARCELONA
Tels.: (93) 284 54 69 - 210 02 53
Fax: (93) 213 26 91

FACTURA Nº: 1084

S/REFERENCIA 286/93 SANIDAD AMBIENTAL	FECHA	HOJA Nº
TRANSPORTES	28/12/93	PÁG 1

ENVIAR A:

FACTURAR A:
INST. DE SALUD CARLOS III
Ctro. Nec. Sanidad Ambiental
Sinesio Delgado, 4
28029 MADRID
Q-28270158

POS.	REFERENCIA	DESCRIPCION	CANTIDAD	PRECIO UNITARIO	% DTO.	IMPORTE
		ADQUISICION DE UN ANALIZADOR DE PERO- SIATILO ATMOSFERICO DESTINADO AL CEN- TRO NAC. DE SANIDAD AMBIENTAL DE MAJA- DAHONDA.	1	868.696		868.696

FISONS
Instruments S.A.
Avda. Industria, 32 - 3.º
28100 ALCOBENDAS (Madrid)
Tels.: (91) 661 06 42 - 53 74

TOTAL NETO	868.696	DTO.		BASE IMPONIBLE	868.696	15 % I. V. A.	130.304	TOTAL	999.000
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CONDICIONES DE PAGO: Transferencia a 60 días f/f
BBV. c/ Libertad, 43 - Alcobendas (Madrid)
Cte. nº.: 010046100-8

Vcto: 26-02-94 de 999.000 Pts

Barcelona, 20-12-93

Oferta nº 5000

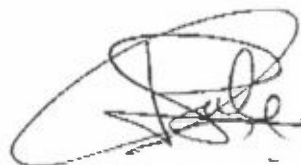
C. NACIONAL SANIDAD AMBIENTAL
Dep. Contaminacion Atmosferica
Ctra. Majadahonda-Pozuelo Km 2
28220 MAJADAHONDA (Madrid)

MOTIVO: Reparación de s/Cromatógrafo de gases PAN ANALIZER
VEGA 6100

El presupuesto incluye el material necesario y las
hoas de nuestro técnico así como los gastos de des-
plazamientos

Total material.....	200.869.-Pts
Total mano de obra...	60.000.-Pts
Total IVA.....	39.130,-Pts

Total Reparacion..... 299.999,-Pts



J. Sole

PLAZO DE VALIDEZ: 90 días
PLAZO ENTREGA : 5 semanas
FORMA DE PAGO : 90 días f/fra.

Barcelona, 20-12-93

Oferta nº 3498

C. NACIONAL SANIDAD AMBIENTAL
Dep. Contaminacion Atmosferica
Ctra. Majadahonda-Pozuelo Km 2
28220 MAJADAHONDA (Madrid)

- 1 SOFTWARE DE TRATAMIENTO DE DATOS EN ENTORNO WINDOWS
Mod. CHROM-CARD para tratamiento de datos de sistemas
cromatográficos, con las siguientes especificaciones:
-Convertidor A/D: 2V/F bases de tiempos independientes.
-Rango Input: 0-1 V.
-Resolución: 20 bits (1mV).
-Start Digital: 2 (2 instrumentos separados).

- 1 CHROMCARD ADVANCED, para control de los parámetros
cromatográficos (solo para GC de FISONS INSTRUMENTS),
claves de acceso. Permite la comparación, superposi-
ción y operaciones con cromatogramas.

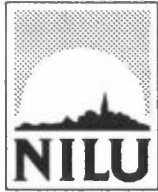
Precio Especial de Venta 500.000,-Pts
(IVA INCLUIDO)

CONDICIONES DE VENTA

- Importación, Instalación y puesta a punto
a cargo de FISONS INSTRUMENTS
- GARANTIA: Un año.
- PLAZO DE ENTREGA: Dos meses aprox.
- PLAZO DE VALIDEZ: Dos meses.
- FORMA DE PAGO: Transferencia a 90 dias f/fra.



J. Sole
Dtor. Div. Organica



Norwegian Institute for Air Research
Norsk institutt for luftforskning (NILU)
P.O. Box 64, N-2001 Lillestrøm - Norway

REPORT SERIES TECHNICAL REPORT	REPORT NO. TR 6/94	ISBN-82-425-0560-8	
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		NILU PROJECT NO. O-91051	
AUTHOR(S) Co-ordinator: Terje Krognnes		CLASSIFICATION * A	
		CLIENT'S REF.	
CLIENT CEC DG XII-D-AC Rue de la Loi 200 B-1049 Brussels Belgium			
ABSTRACT The PAN intercalibration project is a comparison of methods for calibrating PAN (peroxyacetylnitrate) standards. The progress report gives a short description of the activities from each participant for the periode 1 May 1993 to 31 December 1993.			
NORWEGIAN TITLE			
DESCRIPTORS PAN	Intercalibration	Administration	
ABSTRACT (in Norwegian)			

* Classification A Unclassified (can be ordered from NILU)
 B Restricted distribution
 C Classified (not to be distributed)