

Salary, insurance and tax payments in Greece

1. Salary payment 10/2024 to ATHANASIOS KARANTZIS

- Attached file: A. PAYROLL SLIP -PAYMENT ORDER
- Pay to: **ATHANASIOS KARANTZIS**
- Subject of the payment: **PAYMENT ORDER – PAYROLL 09/2024**
- IBAN: **GR3702600150000750201223350**
- Amount: **€ 3.000,00**

2. Данъчно плащане за

- Attached file – **FMY 08/2024**
- Pay to: **INDIPENDANT AUTHORITY FOR PUBLIK REVENUE (IAPR)**
- Subject of the payment: **PAYMENT of Assured Debts out of Arrangement**
- **Additional tax for tenants servants 996586622910102255434495002171**
- IBAN: **GR3901000230000000481090509**
- BIG: **BNGRGRAA**
- Amount: **€ 1.715,43**

3. Payment to EFKA for the month 09/2024

- Subject of the payment. **PAYMENT STATEMENT PER COMPANY Month: 08/2024**
- Платете на: **EFKA**
- Subject of the payment: **TPTE EFKA: 093185541979965866220609020113**
- IBAN: **GR53011004000000004054683299**
- Amount: **€ 1775.17 EUR**

My business is completed

ΑΝΤΙΓΡΑΦΟ ΑΠΟΔΕΙΚΤΙΚΟΥ ΥΠΟΒΟΛΗΣ ΑΠΑ

ΑΡΙΘΜ. ΥΠΟΒΟΛΗΣ	55762201
Τύπος Δήλωσης	01 Κανονική
ΕΠΩΝΥΜΙΑ	TIBIEL LTD ΥΠΟΚΑΤΑΣΤΗΜΑ ΑΛΛΟΔΑΠΗΣ
Ημερομηνία Υποβολής	18/10/2024
A.M.E.	9318554197
A.M.O.E.	
A.Φ.Μ.	996586622
ΠΕΡΙΟΔΟΣ ΑΠΟ	9/2024
ΠΕΡΙΟΔΟΣ ΕΩΣ	9/2024
Σύνολο Ημερών Ασφάλισης	25
Σύνολο Αποδοχών	4909.22
Σύνολο Εισφορών	1775.17
T.Π.Τ.Ε.	09318554197 996586622 0609020113

« Η καταβολή των εισφορών με την Ταυτότητα Πληρωμής Τρεχουσών Εισφορών (T.Π.Τ.Ε.) θα γίνεται από 5/9/2016 και εντεύθεν.»

Ημερομηνία 18/10/2024

PAYROLL SLIP
PAYMENT ORDER OCTOBER - DATE 18/10/2024

COMPANY DATA

TIBIEL LTD ΥΠΟΚΑΤΑΣΤΗΜΑ ΑΛΛΟΔΑΠΗΣ
Λ.ΣΥΓΓΡΟΥ 106
11741 ΑΘΗΝΑ
VAT No: 996586622
Tel.: 2109639049 FAX.:

EMPLOYEE DATA

Code : 0003
Full Name : ΚΑΡΑΝΤΖΗΣ ΑΘΑΝΑΣΙΟΣ ΝΙΚΟΛΑΟΣ
Address : City: P.C.:
VAT No: 110786236 Tel.:
Specialty: ΠΡΟΓΡΑΜΜΑΤΙΣΤΗΣ
Number of Insured : 9713635 Social Security No : 07089100411
IBAN :

CONTRACT BENEFIT ANALYSIS

MINIMUM SALARY : 830,00

LEGAL SALARY : 830,00

REGULAR BENEFITS

ΟΙΚΕΙΟ.ΠΑΡΟ 4.079,22

TOTAL SALARY : 4.909,22

TOTAL DAILY SALARY : 196,37

TOTAL HOURLY SALARY : 29,46

PERIOD INCOME ANALYSIS

PAYMENT ORDER

PAID DAY WORK : 10,60

SICK DAYS : 0,00

DAYS OF LEAVE : 14,40

DAYS OF INSURANCE : 25

4.909,22

TOTAL INCOME : 4.909,22

DEDUCTIONS ANALYSIS

EMPLOYEE SOCIAL SECURITY FUND: 680,91

EMPLOYER SOCIAL SECURITY FUND: 1.094,26

TOTAL SOCIAL SECURITY FUND: 1.775,17

EMPLOYEE SUPPLEMENTARY INSURANCE FUND: 0,00 EMPLOYER SUPPLEMENTARY INSURANCE FUND: 0,00 TOTAL SUPPLEMENTARY INSURANCE FUND 0,00

STAMP DUTY: 0,00 PAYROLL TAXES: 1.228,31 SPECIAL SOLIDARITY CONTRIBUTION: 0,00

TOTAL EMPLOYEE DEDUCTIONS: 1.909,22

PAYMENT AMOUNT

NET AMOUNT — LOAN — PAYMENT IN ADVANCE — OTHER DEDUCTIONS =

3.000,00

3.000,00

STATEMENT OF EMPLOYEE'S RESPONSIBILITY I declare without reservation that during the above salary period 1. I worked the above wages and the corresponding hours mentioned in this settlement note - proof of payment, for regular work, overtime, night work, Sundays or holidays and holidays. 2. With this settlement and proof of payment, I accept that the wages are paid for the above salary period, and I have no other claim or maintain a claim against my employer for this reason.3. This document, a copy of which has been read and signed by me, becomes valid for any use even before any civil, administrative, or criminal court.

EMPLOYER

EMPLOYEE

**AAΔE**Independent Authority
for Public Revenue (IAPR)**SEPA CREDIT TRANSFER – PAYMENT INSTRUCTIONS FOR TAXES AND DUTIES**

Please provide your bank the following SEPA credit transfer details, consulting the information in table below.

- Creditor BANK BIC (BNGRGRAA)
- Creditor IBAN (as in the following table)
- Remittance Information (unstructured)

Important note: «Remittance Information» should **obligatory contain** the relevant Payment Code (without spaces).

The «Remittance Information» appears in different countries as follows:

AT-Überweisungsinformationen, BE-Renseignements sur les remises, FR-Renseignements sur les remises, DE-Überweisungsinformationen, EE-Remiteerimisteave, IE-Faisnéis íocaíochta, ES-Información de remitencia, IT-Informazioni rimessa, LV-Pārskaitījums informācija, LT-Perlaidos Informacija, LU-Compten Informatiounen, MT-Rimessa Informazzjoni, NL-Remittance Information, PT-Informação de envio, SK-Remittance Informácie, SL-Nakazilo Informacije, FI-Remittance Information.

TAX PAYMENT	CREDITOR BANK	CREDITOR IBAN	REMITTANCE INFORMATION (unstructured)	CURRENCY
<ul style="list-style-type: none"> • ASSESSED DEBTS (not adjusted): <ul style="list-style-type: none"> ➤ V.A.T. ➤ PROPERTY TAX (EN.F.I.A.) ➤ NATURAL PERSON'S INCOME TAX ➤ LEGAL ENTITIES INCOME TAX ➤ ESTIMATED TAX RETURN & STAMP DUTY (of PAYROLL TAX) ➤ SPECIAL TAXES & DUTIES ➤ OTHER DEBTS OWED TO THE LOCAL TAX OFFICES • ADJUSTED DEBTS 	BNGRGRAA	GR3901000230000000481090509	30 digits (without letters or spaces) as they appear either in the tax clearance or in the <u>Personalized Information of myTAXISnet</u> on the website www.aade.gr , as "Payment Code via Bank"	EUR
VEHICLE EXCISE DUTY		GR6601000230000000481090508	25 digits (without spaces) as they appear in the relative notice of each website application as "Payment Code via Bank"	
e-FISCAL FEE		GR1201000230000000481090510	25-digit (without spaces) RF PAYMENT CODE	

Αποδοτέρας ως νόμιμος