

Salary, insurance and tax payments in Greece

1. Salary payment 09/2024 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 07/2024**
- 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: **€ 1.485,58**

3. Payment to EFKA for the month 08/2024

- Subject of the payment. **PAYMENT STATEMENT PER COMPANY Month: 08/2024**
- Платете на: **EFKA**
- Subject of the payment: **TPTE EFKA: 093185541979965866220609020113**
- IBAN: **GR5301100400000004054683299**
- Amount: **€ 2.469,73 EUR** - разлика 20 евро от предишен месец

Израствителен платеж

**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 (BNRGRAA)
- 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 remitenencia, 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 	BNRGRAA	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	

PAYROLL SLIP
PAYMENT ORDER SEPTEMBER - DATE 19/09/2024

COMPANY DATA

TIBIEL LTD ΥΠΟΚΑΤΑΣΤΗΜΑ ΑΛΛΟΔΑΠΗΣ
Α.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

Σημείωμα για Πληρωμή

Χείρα Οφειλέτη

.

996586622

Πτεπώνυμο/ Επωνυμία

TIBIEL LTD ΥΠΟΚΑΤΑΣΤΗΜΑ ΑΛΛΟΔΑΠΗΣ

Χείρα Οφειλής

Πληρωμής

Πληρωμή Βεβαιωμένων Οφειλών εκτός Ρύθμισης

ΚΕ.Β.ΕΙΣ. ΑΤΤΙΚΗΣ

Φόρου

ΠΡΟΣΩΡ.ΦΟΡΟΥ ΜΙΣΘΩΤΩΝ ΥΠΗΡΕΣ.Ν.4172/2013

τος

2024

ικό ποσό οφειλής

1.485,58 €

δόσης της 30/09/2024

1.485,58 €

τητα Οφειλής

996586622 910102255 434495002171

1 Έκδοσης

ρή:

ότητα Οφειλής» ακολουθεί την οφειλή μέχρι την εξόφλησή της. Μπορείτε να πληρώνετε μέρος ή το σύνολο
ις χρήση των τρόπων πληρωμής που διαθέτουν οι συνεργαζόμενες με το Υπουργείο Οικονομικών τράπεζε

ώτα ψηφία της Τ.Ο. αντιστοιχούν στον Α.Φ.Μ. σας. Για την αποφυγή λαθών, παρακαλούμε να ελέγχετε την α
ής που λαμβάνετε από την Τράπεζα ή τα ΕΛ.ΤΑ., ως προς την αναγραφή της σωστής Τ.Ο.

ΑΝΤΙΓΡΑΦΟ ΑΠΟΔΕΙΚΤΙΚΟΥ ΥΠΟΒΟΛΗΣ ΑΠΑ

ΑΡΙΘΜ. ΥΠΟΒΟΛΗΣ	54773131
Τύπος Δήλωσης	01 Κανονική
ΕΠΩΝΥΜΙΑ	TIBIEL LTD ΥΠΟΚΑΤΑΣΤΗΜΑ ΑΛΛΟΔΑΠΗΣ
Ημερομηνία Υποβολής	19/09/2024
Α.Μ.Ε.	9318554197
Α.Μ.Ο.Ε.	
Α.Φ.Μ.	996586622
ΠΕΡΙΟΔΟΣ ΑΠΟ	8/2024
ΠΕΡΙΟΔΟΣ ΕΩΣ	8/2024
Σύνολο Ημερών Ασφάλισης	25
Σύνολο Αποδοχών	6774.72
Σύνολο Εισφορών	2449.73
Τ.Π.Τ.Ε.	09318554197 996586622 0609020113

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