

Application for
COMMITMENT
of funds

To: Finance Services Division
From: SUPPORT DIVISION - -

Related Entries:

Initial Request: **647/26**

(Procurement List: 640/26)

CN to be charged against: 2412

Description: MAINTENANCE OF AUDIO - VISUAL MEANS

Amount requested: 1,600.00 €

Date: 19.08.2026

REQUESTED BY

RANGE SAFETY SYSTEMS MAINTENANCE

CHIEF SUPP DIVISION

CPT (HAF) GEORGIOS MESARCHAKIS

MAJ (HAF) CHRISTINA DANDIKA

Observations by Chief of Budget Branch:

Initial Amount Approved: **1,600.00 €**

Chargeable to CN: **2412 - MAINTENANCE OF AUDIO - VISUAL MEANS**

Commitment Number: **390/2026**

APPROVER

NAMFI COMMANDER

Signed by
M.GEN NIKOLAOS DIMITRAKOS
22-Aug-26

Verifying that the above is TRUE COPY of the original held at Budget Branch

BUDGET IMPLEMENTATION SECTION

SGT ZOI PARTHENIA