

Application for
COMMITMENT
of funds

To: Finance Services Division
From: SUPPORT DIVISION - -

Related Entries:

Initial Request: **553/26**

(Procurement List: 547/26)

CN to be charged against: 3301

Description: OFFICE SUPPLIES

Amount requested: 70.00 €

Date: 22.06.2026

REQUESTED BY

SUPPLY BRANCH

CHIEF SUPP DIVISION

COL (E) EMMANOUIL STEFANAKIS

MAJ (HAF) CHRISTINA DANDIKA

Observations by Chief of Budget Branch:

Initial Amount Approved: **70.00 €**

Chargeable to CN: **3301 - OFFICE SUPPLIES**

Commitment Number: **295/2026**

APPROVER

NAMFI COMMANDER

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

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

BUDGET IMPLEMENTATION SECTION

SGT ZOI PARTHENIA