



ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ ΥΠΟΥΡΓΕΙΟ ΥΓΕΙΑΣ  
6η Υ.Πε. ΗΠΕΙΡΟΥ, ΙΟΝΙΩΝ ΝΗΣΩΝ, ΔΥΤΙΚΗΣ ΕΛΛΑΔΑΣ & ΠΕΛΟΠΟΝΝΗΣΟΥ  
ΓΕΝΙΚΟ ΝΟΣΟΚΟΜΕΙΟ ΠΡΕΒΕΖΑΣ  
ΑΦΜ 999852909 ΔΟΥ: ΠΡΕΒΕΖΑΣ  
ΣΕΛΕΥΚΕΙΑΣ 2 ΠΡΕΒΕΖΑ  
ΤΗΛ: 2682361390

ΑΔΑ: Ρ8ΤΚ469079-Φ40

Δ5

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ΟΙΚΟΝ. ΕΤΟΣ: 2022

ΟΙΚΟΝΟΜΙΚΗ ΥΠΗΡΕΣΙΑ

## ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

ΦΟΡΕΑΣ: ΝΟΣΟΚΟΜΕΙΟ ΕΞ.

Διεκπεραιωτής: ANNA ΤΕΦΑ

ΤΡΟΦΙΜΑ 8/2022

| ΣΤΟΙΧΕΙΑ ΕΝΤΑΛΜΑΤΟΣ          |             |                                                                  |                   |   |             |                        |  |
|------------------------------|-------------|------------------------------------------------------------------|-------------------|---|-------------|------------------------|--|
| ΑΡΙΘΜ. ΕΝΤΑΛΜΑΤΟΣ            |             | 1536 ΣΕΙΡΑ Φ-100                                                 | ΑΡΙΘΜ. ΚΑΤΑΣΤΑΣΗΣ | 0 | ΗΜΕΡΟΜΗΝΙΑ  | 28/09/2022             |  |
| ΔΙΚΑΙΟΥΧΟΣ :                 |             | ΜΑΥΡΙΔΟΠΟΥΛΟΣ Α.Ε. (ΠΡΩΗΝ ΔΑΒΟΥΤΗΣ-ΜΑΥΡΙΔΟΠΟΥΛΟΣ Α/265105'       |                   |   | ΑΦΜ :       | 094366636              |  |
| ΣΥΝΟΛΙΚΟ ΠΟΣΟ                |             | (ολογράφως)<br>ΕΦΤΑΚΟΣΙΑ ΕΞΗΝΤΑ ΕΞΙ ΕΥΡΩ ΚΑΙ ΟΓΔΟΝΤΑ ΤΡΙΑ ΛΕΠΤΑ  |                   |   |             | (αριθμητικά)<br>766,83 |  |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ                |             | (ολογράφως)<br>ΕΦΤΑΚΟΣΙΑ ΕΙΚΟΣΙ ΠΕΝΤΕ ΕΥΡΩ ΚΑΙ ΕΞΗΝΤΑ ΕΠΤΑ ΛΕΠΤΑ |                   |   |             | (αριθμητικά)<br>725,67 |  |
| Μείον οι κρατήσεις,εκπτώσεις |             |                                                                  |                   |   |             |                        |  |
| Α/Α                          | ΚΩΔ. ΔΑΠΑΝ. | ΑΙΤΙΟΛΟΓΙΑ                                                       |                   |   | ΜΕΡΙΚΑ ΠΟΣΑ | ΟΛΙΚΑ ΠΟΣΑ             |  |
| 1                            | 1511.01     | ΠΡΟΜΗΘΕΙΑ ΤΡΟΦΙΜΩΝ,ΠΟΤΩΝ,ΚΑΠΝΟ                                   |                   |   | 766,83      | 766,83                 |  |
| ΣΥΝΟΛΟ                       |             | (ολογράφως) ΕΦΤΑΚΟΣΙΑ ΕΞΗΝΤΑ ΕΞΙ ΕΥΡΩ ΚΑΙ ΟΓΔΟΝΤΑ ΤΡΙΑ ΛΕΠΤΑ     |                   |   |             | 766,83                 |  |

Ο ΣΥΝΤΑΞΑΣ

Διευθυντής

ANNA ΤΕΦΑ

ΑΥΔΙΚΟΣ ΑΘΑΝΑΣΙΟΣ

### ΣΥΝΝΗΜΕΝΑ-ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ

|                            |                                                                                                                                                                                                    |   |                      |       |
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| ΤΙΜΟΛΟΓΙΑ                  | ΕΛΕΓΚΤΙΚΟ ΣΥΝΕΔΡΙΟ ΥΠΗΡΕΣΙΑ ΕΠΙΤΡΟΠΟΥ<br>ΑΘΕΩΡΗΤΟ ΒΑΣΕΙ Ν.4337/15 αρθρ.10, παρ.10, κατάργηση<br>προληπτικού ελέγχου από 01/01/2019<br><b>Θ ε ω ρ ή θ η κ ε</b><br><br>Ημ/νία:<br><br>Ο/Η ΕΠΙΤΡΟΠΟΣ | 1 | 2% ΥΠΕΡ ΨΥΧ. ΥΓΕΙΑΣ  | 13,56 |
| ΑΝΑΛΥΤΙΚΗ ΚΑΤΑΣΤΑΣΗ        |                                                                                                                                                                                                    | 2 | ΥΠΕΡ ΑΕΠΠ 0,06%      | 0,41  |
| ΠΡΩΤΟΚΟΛΛΟ ΠΑΡΑΛΑΒΗΣ       |                                                                                                                                                                                                    | 3 | ΥΠΕΡ Γ.Δ.Δ.Σ.Π. 0,02 | 0,14  |
| ΔΕΛΤΙΟ ΠΑΡΑΓΓΕΛΙΑΣ         |                                                                                                                                                                                                    | 4 | ΥΠΕΡ ΕΑΑΔΗΣΥ 0,07    | 0,49  |
| ΣΥΜΒΑΣΗ 81/22 Χ.Ε. 1267/22 |                                                                                                                                                                                                    | 5 | ΦΟΡΟΣ 4%             | 26,56 |
| ΗΛΕΚΤΡΟΝΙΚΟΣ ΔΙΑΓΩΝΙΣΚΟΣ   |                                                                                                                                                                                                    |   |                      |       |
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### ΕΞΟΦΛΗΣΗ ΧΡΗΜΑΤΙΚΟΥ ΕΝΤΑΛΜΑΤΟΣ

|                         |        |           |                     |                         |        |
|-------------------------|--------|-----------|---------------------|-------------------------|--------|
| ΜΕΤΡΗΤΑ :               | (ποσό) | ΕΠΙΤΑΓΗ : | Αριθμός επιταγής    | Ημ/νία έκδοσης επιταγής | (ποσό) |
| Ονοματεπώνυμο λαβόντος: |        |           | Αρ. ταυτ. λαβόντος: |                         |        |

Ημ/νία εξόφλησης:

Ο ΤΑΜΙΑΣ

Ο ΛΑΒΩΝ