

Application for
COMMITMENT
of funds

To: Finance Services Division
From: SUPPORT DIVISION - -

Related Entries:

Initial Request: **655/26**

(Procurement List: 645/26)

CN to be charged against: 8401

Description: FURNITURE & OFFICE EQUIPMENT

Amount requested: 5,850.00 €

Date: 21.08.2026

REQUESTED BY

SUPPLY BRANCH

CHIEF SUPP DIVISION

COL (E) EMMANOUIL STEFANAKIS

MAJ (HAF) CHRISTINA DANDIKA

Observations by Chief of Budget Branch:

Initial Amount Approved: **5,850.00 €**

Chargeable to CN: **8401 - FURNITURE & OFFICE EQUIPMENT**

Commitment Number: **394/2026**

APPROVER

NAMFI COMMANDER

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

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

BUDGET IMPLEMENTATION SECTION

SGT ZOI PARTHENIA