



ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ ΥΠΟΥΡΓΕΙΟ ΥΓΕΙΑΣ  
3η Υ.ΠΕ (ΜΑΚΕΔΟΝΙΑΣ)  
Γ.Ν.Γ.ΠΑΠΑΝΙΚΟΛΑΟΥ  
999294028 ΔΟΥ: 4215-Ε'ΘΕΣ/ΝΙΚΗΣ  
ΕΞΟΧΗ 57010 ΘΕΣΣΑΛΟΝΙΚΗ  
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ΑΔΑ: ΨΛΑ746906Β-ΟΕΖ

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ΟΙΚΟΝ. ΕΤΟΣ: 2026

ΟΙΚΟΝΟΜΙΚΗ ΥΠΗΡΕΣΙΑ

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

ΦΟΡΕΑΣ: ΤΑΚΤ Γ.Ν.ΠΑΠΑΝΙΚΟΛΑΟΥ ΕΕ Διεκπεραιωτής: ΚΕΧΑΓΙΑ ΔΗΜΗΤΡΑ  
ΣΥΜΒΑΤΙΚΑ 9ος & 10ος/2025 ΣΥΜΒΑΣΗ ΚΑΛ021/2022/6 ΑΔΑΜ24ΣΥΜΝ014650393 ΑΔΑΜ:

| ΣΤΟΙΧΕΙΑ ΕΝΤΑΛΜΑΤΟΣ                                          |                |                                                                   |                      |     |                            |
|--------------------------------------------------------------|----------------|-------------------------------------------------------------------|----------------------|-----|----------------------------|
| ΑΡΙΘΜ.<br>ΕΝΤΑΛΜΑΤΟΣ                                         |                | 2190     ΣΕΙΡΑ Α                                                  | ΑΡΙΘΜ.<br>ΚΑΤΑΣΤΑΣΗΣ | 193 | ΗΜΕΡΟΜΗΝΙΑ     03/04/2026  |
| ΕΝΕΧΥΡΟ ΣΕ<br>ΔΙΚΑΙΟΥΧΟΣ:                                    |                | ΕΘΝΙΚΗ FACTORS<br>ΙΑΜΕΞ ΙΑΤΡΙΚΑ ΕΙΔΗ Α.Ε.                         |                      |     | ΑΦΜ :     999212027        |
| ΣΥΝΟΛΙΚΟ ΠΟΣΟ                                                |                | (ολογράφως)<br>ΕΦΤΑΚΟΣΙΑ ΕΙΚΟΣΙ ΤΡΙΑ ΕΥΡΩ ΚΑΙ ΕΙΚΟΣΙ ΟΚΤΩ ΛΕΠΤΑ   |                      |     | (αριθμητικά)<br>723,28     |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ<br><small>Μείον οι κρατήσεις,εκπτώσεις</small> |                | (ολογράφως)<br>ΕΞΑΚΟΣΙΑ ΟΓΔΟΝΤΑ ΕΞΙ ΕΥΡΩ ΚΑΙ ΕΒΔΟΜΗΝΤΑ ΤΡΙΑ ΛΕΠΤΑ |                      |     | (αριθμητικά)<br>686,73     |
| A/A                                                          | ΚΩΔ. ΔΑΠΑΝ.    | ΑΙΤΙΟΛΟΓΙΑ                                                        |                      |     | ΜΕΡΙΚΑ ΠΟΣΑ     ΟΛΙΚΑ ΠΟΣΑ |
| 1                                                            | 32302030000002 | Υγειονομικό υλικό                                                 |                      |     | 723,28     723,28          |
| ΣΥΝΟΛΟ     (ολογράφως)                                       |                | ΕΦΤΑΚΟΣΙΑ ΕΙΚΟΣΙ ΤΡΙΑ ΕΥΡΩ ΚΑΙ ΕΙΚΟΣΙ ΟΚΤΩ ΛΕΠΤΑ                  |                      |     | 723,28                     |

Ο ΣΥΝΤΑΞΑΣ Προϊστάμενος Προϊστάμενος Προϊστάμενος Διεύθυνσης  
Υποδιεύθυνσης

ΚΕΧΑΓΙΑ ΔΗΜΗΤΡΑ ΚΥΡΜΕΛΙΔΟΥ ΔΗΜΗΤΡΑ ΤΣΕΡΚΕΖΙΔΗΣ ΦΡΕΙΔΕΡΙΚΟΣ ΔΗΜΑΤΑΤΗ ΕΥΔΟΚΙΑ

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| ΑΔΑ ΔΕΣΜΕΥΣΗΣ  | ΑΡΙΘΜΟΣ ΔΕΣΜΕΥΣΗΣ |
| ΡΕ1Λ46906Β-ΛΑΙ | 16                |

ΣΥΝΝΗΜΕΝΑ-ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ

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| ΕΛΕΓΚΤΙΚΟ ΣΥΝΕΔΡΙΟ    ΥΠΗΡΕΣΙΑ ΕΠΙΤΡΟΠΟΥ<br>ΑΘΕΩΡΗΤΟ ΒΑΣΕΙ Ν.4337/15 αρθρ.10, παρ.10, κατάργηση<br>προληπτικού ελέγχου από 01/01/2019<br>Θ ε ω ρ ή θ η κ ε |  |                 |  |
| Ημ/νία:                                                                                                                                                    |  |                 |  |
| Ο/Η ΕΠΙΤΡΟΠΟΣ                                                                                                                                              |  |                 |  |
| ΤΙΜΟΛΟΓΙΑ                                                                                                                                                  |  |                 |  |
| 0387/ 07/10/2025                                                                                                                                           |  | 870/ 23/09/2025 |  |
| 1ο ΕΝΤΑΛΜΑ ΣΥΜΒΑΣΗΣ                                                                                                                                        |  |                 |  |
| ΧΕ 2522/2025                                                                                                                                               |  | ΧΕ 2522/2025    |  |
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| ΚΡΑΤΗΣΕΙΣ         |            | ΠΟΣΟ   |
|-------------------|------------|--------|
| 1                 | 2% ΕΠΥ     | 12,10  |
| 2                 | ΕΑΔΗΣΥ     | 0,61   |
| 3                 | ΟΠΣ ΕΣΗΔΗΣ | 0,12   |
| 4                 | ΦΟΡΟΣ 4%   | 23,72  |
| ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ: |            | 36,55  |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ:    |            | 686,73 |

| ΕΞΟΦΛΗΣΗ ΧΡΗΜΑΤΙΚΟΥ ΕΝΤΑΛΜΑΤΟΣ |  |           |  |                         |
|--------------------------------|--|-----------|--|-------------------------|
| ΜΕΤΡΗΤΑ :                      |  | ΕΠΙΤΑΓΗ : |  | Ημ/νία έκδοσης επιταγής |
| Ημ/νία εξόφλησης:              |  | Ο ΤΑΜΙΑΣ  |  | Ο ΛΑΒΩΝ                 |