



ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ ΥΠΟΥΡΓΕΙΟ ΥΓΕΙΑΣ  
3η Υ.ΠΕ (ΜΑΚΕΔΟΝΙΑΣ)  
Γ.Ν.Γ.ΠΑΠΑΝΙΚΟΛΑΟΥ  
999294028 ΔΟΥ: 4215-Ε'ΘΕΣ/ΝΙΚΗΣ  
ΕΞΟΧΗ 57010 ΘΕΣΣΑΛΟΝΙΚΗ  
2313307000

ΑΔΑ: ΨΜ2Α46906Β-Υ29

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ΟΙΚΟΝ. ΕΤΟΣ: 2025

ΟΙΚΟΝΟΜΙΚΗ ΥΠΗΡΕΣΙΑ

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

ΦΟΡΕΑΣ: Γ.Ν.ΠΑΠΑΝΙΚΟΛΑΟΥ ΕΞ

Διεκπεραιωτής: ΑΛΕΥΡΑ ΞΑΝΘΟΥΛΑ

ΕΞΩΣΥΜΒΑΤΙΚΑ 12ος/2024

ΑΔΑΜ:

| ΣΤΟΙΧΕΙΑ ΕΝΤΑΛΜΑΤΟΣ                                          |             |                                                                   |         |                      |     |                 |                          |
|--------------------------------------------------------------|-------------|-------------------------------------------------------------------|---------|----------------------|-----|-----------------|--------------------------|
| ΑΡΙΘΜ.<br>ΕΝΤΑΛΜΑΤΟΣ                                         |             | 5870                                                              | ΣΕΙΡΑ Α | ΑΡΙΘΜ.<br>ΚΑΤΑΣΤΑΣΗΣ | 564 | ΗΜΕΡΟΜΗΝΙΑ      | 16/09/2025               |
| ΔΙΚΑΙΟΥΧΟΣ :<br>ΠΡΟΜΗΘΕΥΤΗΣ                                  |             | ΜΟΥΤΑΦΗΣ ΧΡΗΣΤΟΣ Ε.Ε. "MEDICAL POINT"/2105776501/ΚΛΕΙΤΟΡΟΣ 29     |         |                      |     | ΑΦΜ : 998630320 |                          |
| ΣΥΝΟΛΙΚΟ ΠΟΣΟ                                                |             | (ολογράφως)<br>ΧΙΛΙΑ ΕΦΤΑΚΟΣΙΑ ΔΕΚΑΤΡΙΑ ΕΥΡΩ ΚΑΙ ΔΕΚΑΤΡΙΑ ΛΕΠΤΑ   |         |                      |     |                 | (αριθμητικά)<br>1.713,13 |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ<br><small>Μείον οι κρατήσεις,εκπτώσεις</small> |             | (ολογράφως)<br>ΧΙΛΙΑ ΕΞΑΚΟΣΙΑ ΠΕΝΗΝΤΑ ΕΝΝΕΑ ΕΥΡΩ ΚΑΙ ΕΞΗΝΤΑ ΛΕΠΤΑ |         |                      |     |                 | (αριθμητικά)<br>1.659,60 |
| A/A                                                          | ΚΩΔ. ΔΑΠΑΝ. | ΑΙΤΙΟΛΟΓΙΑ                                                        |         |                      |     | ΜΕΡΙΚΑ ΠΟΣΑ     | ΟΛΙΚΑ ΠΟΣΑ               |
| 1                                                            | 1311.02     | ΠΡΟΜΗΘΕΙΑ ΥΓΕΙΟΝΟΜΙΚΟΥ ΥΛΙΚΟΥ                                     |         |                      |     | 1.713,13        | 1.713,13                 |
| ΣΥΝΟΛΟ                                                       |             | (ολογράφως) ΧΙΛΙΑ ΕΦΤΑΚΟΣΙΑ ΔΕΚΑΤΡΙΑ ΕΥΡΩ ΚΑΙ ΔΕΚΑΤΡΙΑ ΛΕΠΤΑ      |         |                      |     |                 | 1.713,13                 |

Ο ΣΥΝΤΑΞΑΣ

Προϊστάμενος

Προϊστάμενος  
Υποδιεύθυνσης

Προϊστάμενος Διεύθυνσης

Διοικητής

ΑΛΕΥΡΑ ΞΑΝΘΟΥΛΑ

ΚΥΡΜΕΛΙΔΟΥ ΔΗΜΗΤΡΑ

ΤΣΕΡΚΕΖΙΔΗΣ ΦΡΕΙΔΕΡΙΚΟΣ

ΔΗΜΑΤΑΤΗ ΕΥΔΟΚΙΑ

ΠΑΠΑΔΟΠΟΥΛΟΣ ΝΙΚΗΤΑΣ

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| ΑΔΑ ΔΕΣΜΕΥΣΗΣ  | ΑΡΙΘΜΟΣ ΔΕΣΜΕΥΣΗΣ |
| ΨΦΡΥ46906Β-ΕΝΕ | 38                |

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 η θ η κ ε |                     |                   |
| Ημ/νία:                                                                                                                                                    |                     |                   |
| Ο/Η ΕΠΙΤΡΟΠΟΣ                                                                                                                                              |                     |                   |
| ΤΙΜΟΛΟΓΙΑ                                                                                                                                                  |                     |                   |
| 17607/ 16/12/2024                                                                                                                                          | 17608/ 16/12/2024   | 17609/ 16/12/2024 |
| 17610/ 16/12/2024                                                                                                                                          | 1ο ΕΝΤΑΛΜΑ ΣΥΜΒΑΣΗΣ |                   |
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| ΚΡΑΤΗΣΕΙΣ         |          | ΠΟΣΟ     |
|-------------------|----------|----------|
| 1                 | ΕΑΔΗΣΥ   | 1,31     |
| 2                 | ΦΟΡΟΣ 4% | 52,22    |
| ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ: |          | 53,53    |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ:    |          | 1.659,60 |

ΕΞΟΦΛΗΣΗ ΧΡΗΜΑΤΙΚΟΥ ΕΝΤΑΛΜΑΤΟΣ

|                         |        |                     |                  |                         |        |
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| ΜΕΤΡΗΤΑ :               | (ποσό) | ΕΠΙΤΑΓΗ :           | Αριθμός επιταγής | Ημ/νία έκδοσης επιταγής | (ποσό) |
| Ονοματεπώνυμο λαβόντος: |        | Αρ. ταυτ. λαβόντος: |                  |                         |        |
| Ημ/νία εξόφλησης:       |        | Ο ΤΑΜΙΑΣ            |                  | Ο ΛΑΒΩΝ                 |        |