



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: ΨΝ4846906Β-8ΟΓ

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ΟΙΚΟΝ. ΕΤΟΣ: 2025

ΟΙΚΟΝΟΜΙΚΗ ΥΠΗΡΕΣΙΑ

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

ΦΟΡΕΑΣ: Γ.Ν.ΠΑΠΑΝΙΚΟΛΑΟΥ ΕΞ

Διεκπεραιωτής: ΚΑΒΑΦΑΚΗ ΜΑΡΙΑ

ΕΞΩΣΥΜΒΑΤΙΚΑ ΜΗΝΟΣ 2/2025

ΑΔΑΜ:

| ΣΤΟΙΧΕΙΑ ΕΝΤΑΛΜΑΤΟΣ                                          |             |                                                                                |         |                   |     |                 |                          |            |
|--------------------------------------------------------------|-------------|--------------------------------------------------------------------------------|---------|-------------------|-----|-----------------|--------------------------|------------|
| ΑΡΙΘΜ. ΕΝΤΑΛΜΑΤΟΣ                                            |             | 6877                                                                           | ΣΕΙΡΑ Α | ΑΡΙΘΜ. ΚΑΤΑΣΤΑΣΗΣ | 692 | ΗΜΕΡΟΜΗΝΙΑ      | 11/11/2025               |            |
| ΕΝΕΧΥΡΟ ΣΕ ΔΙΚΑΙΟΥΧΟΣ:                                       |             | ΕΘΝΙΚΗ FACTORS<br>ΚΟΥΚΟΥΣΕΛΗΣ ΑΝΑΣΤΑΣΙΟΣ ΜΟΝΟΠΡΟΣΩΠΗ Ι.Κ.Ε                     |         |                   |     | ΑΦΜ : 800727737 |                          |            |
| ΣΥΝΟΛΙΚΟ ΠΟΣΟ                                                |             | (ολογράφως)<br>ΔΥΟ ΧΙΛΙΑΔΕΣ ΕΦΤΑΚΟΣΙΑ ΟΓΔΟΝΤΑ ΤΕΣΣΕΡΑ ΕΥΡΩ ΚΑΙ ΕΒΔΟΜΗΝΤΑ ΛΕΠΤΑ |         |                   |     |                 | (αριθμητικά)<br>2.784,70 |            |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ<br><small>Μείον οι κρατήσεις,εκπτώσεις</small> |             | (ολογράφως)<br>ΔΥΟ ΧΙΛΙΑΔΕΣ ΕΞΑΚΟΣΙΑ ΟΓΔΟΝΤΑ ΕΝΝΕΑ ΕΥΡΩ ΚΑΙ ΤΡΙΑΝΤΑ ΛΕΠΤΑ      |         |                   |     |                 | (αριθμητικά)<br>2.689,30 |            |
| A/A                                                          | ΚΩΔ. ΔΑΠΑΝ. | ΑΙΤΙΟΛΟΓΙΑ                                                                     |         |                   |     | ΜΕΡΙΚΑ ΠΟΣΑ     |                          | ΟΛΙΚΑ ΠΟΣΑ |
| 1                                                            | 1311.01     | ΠΡΟΜΗΘΕΙΑ ΥΓΕΙΟΝΟΜΙΚΟΥ ΥΛΙΚΟΥ                                                  |         |                   |     | 2.784,70        |                          | 2.784,70   |
| ΣΥΝΟΛΟ                                                       |             | (ολογράφως) ΔΥΟ ΧΙΛΙΑΔΕΣ ΕΦΤΑΚΟΣΙΑ ΟΓΔΟΝΤΑ ΤΕΣΣΕΡΑ ΕΥΡΩ ΚΑΙ ΕΒΔΟΜΗΝΤΑ ΛΕΠΤΑ    |         |                   |     |                 | 2.784,70                 |            |

Ο ΣΥΝΤΑΞΑΣ

Προϊστάμενος

Προϊστάμενος  
Υποδιεύθυνσης

Προϊστάμενος Διεύθυνσης

Διοικητής

ΚΑΒΑΦΑΚΗ ΜΑΡΙΑ

ΚΥΡΜΕΛΙΔΟΥ ΔΗΜΗΤΡΑ

ΤΣΕΡΚΕΖΙΔΗΣ ΦΡΕΙΔΕΡΙΚΟΣ

ΔΗΜΑΤΑΤΗ ΕΥΔΟΚΙΑ

ΠΑΠΑΔΟΠΟΥΛΟΣ ΝΙΚΗΤΑΣ

| ΑΔΑ ΔΕΣΜΕΥΣΗΣ  | ΑΡΙΘΜΟΣ ΔΕΣΜΕΥΣΗΣ |
|----------------|-------------------|
| 9Γ5Η46906Β-Ο2Υ | 694               |
| ΨΙΔΨ46906Β-ΥΟΒ | 83                |

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 ρ η θ η κ ε<br><br>Ημ/νία:<br><br>Ο/Η ΕΠΙΤΡΟΠΟΣ |                 |                 |  |
| ΤΙΜΟΛΟΓΙΑ                                                                                                                                                                                    |                 |                 |  |
| 93/ 31/01/2025                                                                                                                                                                               | 98/ 31/01/2025  | 101/ 31/01/2025 |  |
| 126/ 14/02/2025                                                                                                                                                                              | 132/ 18/02/2025 |                 |  |
| 1ο ΕΝΤΑΛΜΑ ΣΥΜΒΑΣΗΣ                                                                                                                                                                          |                 |                 |  |
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| ΚΡΑΤΗΣΕΙΣ         |          | ΠΟΣΟ     |
|-------------------|----------|----------|
| 1                 | ΦΟΡΟΣ 4% | 95,40    |
|                   |          |          |
| ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ: |          | 95,40    |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ:    |          | 2.689,30 |

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                 |        |