



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

ΑΔΑ: ΨΣΚ746906Β-428

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ΟΙΚΟΝ. ΕΤΟΣ: 2026

ΟΙΚΟΝΟΜΙΚΗ ΥΠΗΡΕΣΙΑ

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

ΦΟΡΕΑΣ: ΤΑΚΤ Γ.Ν.ΠΑΠΑΝΙΚΟΛΑΟΥ ΕΞ Διεκπεραιωτής: ΑΛΕΥΡΑ ΞΑΝΘΟΥΛΑ  
ΕΞΩΣΥΜΒΑΤΙΚΑ 9ος/2025 ΑΔΑΜ:

| ΣΤΟΙΧΕΙΑ ΕΝΤΑΛΜΑΤΟΣ                                                         |                                                                              |                   |                      |                 |                           |
|-----------------------------------------------------------------------------|------------------------------------------------------------------------------|-------------------|----------------------|-----------------|---------------------------|
| ΑΡΙΘΜ.<br>ΕΝΤΑΛΜΑΤΟΣ                                                        | 2212                                                                         | ΣΕΙΡΑ Α           | ΑΡΙΘΜ.<br>ΚΑΤΑΣΤΑΣΗΣ | 195             | ΗΜΕΡΟΜΗΝΙΑ<br>03/04/2026  |
| ΕΝΕΧΥΡΟ ΣΕ<br>ΔΙΚΑΙΟΥΧΟΣ:                                                   | BANCA FARMAFACTORING SpA 2ο(ΕΛΛΗΝΙΚΟ ΥΠΟΚΑΤΑΣΤΗΜΑ)<br>PHAREL ΜΟΝΟΠΡΟΣΩΠΗ ΙΚΕ |                   |                      | ΑΦΜ : 800745614 |                           |
| ΣΥΝΟΛΙΚΟ ΠΟΣΟ                                                               | (ολογράφως)<br>ΧΙΛΙΑ ΕΞΑΚΟΣΙΑ ΤΡΙΑΝΤΑ ΤΡΙΑ ΕΥΡΩ ΚΑΙ ΕΝΕΝΗΝΤΑ ΟΚΤΩ ΛΕΠΤΑ      |                   |                      |                 | (αριθμητικά)<br>1.633,98  |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ<br><small>Μείον οι κρατήσεις,εκπτώσεις</small>                | (ολογράφως)<br>ΧΙΛΙΑ ΠΕΝΤΑΚΟΣΙΑ ΕΒΔΟΜΗΝΤΑ ΕΞΙ ΕΥΡΩ ΚΑΙ ΔΕΚΑΤΕΣΣΕΡΑ ΛΕΠΤΑ     |                   |                      |                 | (αριθμητικά)<br>1.576,14  |
| A/A                                                                         | ΚΩΔ. ΔΑΠΑΝ.                                                                  | ΑΙΤΙΟΛΟΓΙΑ        |                      |                 | ΜΕΡΙΚΑ ΠΟΣΑ<br>ΟΛΙΚΑ ΠΟΣΑ |
| 1                                                                           | 32302040000002                                                               | Ορθοπαιδικά υλικά |                      |                 | 1.633,98<br>1.633,98      |
| ΣΥΝΟΛΟ (ολογράφως) ΧΙΛΙΑ ΕΞΑΚΟΣΙΑ ΤΡΙΑΝΤΑ ΤΡΙΑ ΕΥΡΩ ΚΑΙ ΕΝΕΝΗΝΤΑ ΟΚΤΩ ΛΕΠΤΑ |                                                                              |                   |                      |                 | 1.633,98                  |

Ο ΣΥΝΤΑΞΑΣ Προϊστάμενος Προϊστάμενος Προϊστάμενος Διεύθυνσης  
Υποδιεύθυνσης  
ΑΛΕΥΡΑ ΞΑΝΘΟΥΛΑ ΚΥΡΜΕΛΙΔΟΥ ΔΗΜΗΤΡΑ ΤΣΕΡΚΕΖΙΔΗΣ ΦΡΕΙΔΕΡΙΚΟΣ ΔΗΜΑΤΑΤΗ ΕΥΔΟΚΙΑ

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| ΑΔΑ ΔΕΣΜΕΥΣΗΣ  | ΑΡΙΘΜΟΣ ΔΕΣΜΕΥΣΗΣ |
| P34946906B-PQE | 24                |

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                                                                                                                                                  |  |                 |  |
| 559/ 30/09/2025                                                                                                                                            |  | 560/ 30/09/2025 |  |
| 1ο ΕΝΤΑΛΜΑ ΣΥΜΒΑΣΗΣ                                                                                                                                        |  |                 |  |
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| ΚΡΑΤΗΣΕΙΣ         |          | ΠΟΣΟ     |
|-------------------|----------|----------|
| 1                 | ΦΟΡΟΣ 4% | 57,84    |
| ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ: |          | 57,84    |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ:    |          | 1.576,14 |

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