



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

ΑΔΑ: ΨΤ4946906Β-8ΩΟ

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ΟΙΚΟΝ. ΕΤΟΣ: 2025

ΟΙΚΟΝΟΜΙΚΗ ΥΠΗΡΕΣΙΑ

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

ΦΟΡΕΑΣ: Γ.Ν.ΠΑΠΑΝΙΚΟΛΑΟΥ ΕΞ

Διεκπεραιωτής: ΜΩΥΣΙΔΟΥ ΑΝΑΣΤΑΣΙΑ

ΕΞΩΣΥΜΒΑΤΙΚΑ 4ος/2025

ΑΔΑΜ:

| ΣΤΟΙΧΕΙΑ ΕΝΤΑΛΜΑΤΟΣ                                          |             |                                                                               |         |                   |     |                 |                           |            |
|--------------------------------------------------------------|-------------|-------------------------------------------------------------------------------|---------|-------------------|-----|-----------------|---------------------------|------------|
| ΑΡΙΘΜ. ΕΝΤΑΛΜΑΤΟΣ                                            |             | 8504                                                                          | ΣΕΙΡΑ Α | ΑΡΙΘΜ. ΚΑΤΑΣΤΑΣΗΣ | 860 | ΗΜΕΡΟΜΗΝΙΑ      | 19/12/2025                |            |
| ΔΙΚΑΙΟΥΧΟΣ : ΠΡΟΜΗΘΕΥΤΗΣ                                     |             | GKardia Medical Devices I.K.E./2102132949/ΑΦΑΙΑΣ 43                           |         |                   |     | ΑΦΜ : 801942214 |                           |            |
| ΣΥΝΟΛΙΚΟ ΠΟΣΟ                                                |             | (ολογράφως)<br>ΕΝΤΕΚΑ ΧΙΛΙΑΔΕΣ ΕΙΚΟΣΙ ΟΧΤΩ ΕΥΡΩ ΚΑΙ ΟΓΔΟΝΤΑ ΛΕΠΤΑ             |         |                   |     |                 | (αριθμητικά)<br>11.028,80 |            |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ<br><small>Μείον οι κρατήσεις,εκπτώσεις</small> |             | (ολογράφως)<br>ΔΕΚΑ ΧΙΛΙΑΔΕΣ ΠΕΝΤΑΚΟΣΙΑ ΔΕΚΑΠΕΝΤΕ ΕΥΡΩ ΚΑΙ ΣΑΡΑΝΤΑ ΟΧΤΩ ΛΕΠΤΑ |         |                   |     |                 | (αριθμητικά)<br>10.515,48 |            |
| A/A                                                          | ΚΩΔ. ΔΑΠΑΝ. | ΑΙΤΙΟΛΟΓΙΑ                                                                    |         |                   |     | ΜΕΡΙΚΑ ΠΟΣΑ     |                           | ΟΛΙΚΑ ΠΟΣΑ |
| 1                                                            | 1311.01     | ΠΡΟΜΗΘΕΙΑ ΥΓΕΙΟΝΟΜΙΚΟΥ ΥΛΙΚΟΥ                                                 |         |                   |     | 11.028,80       |                           | 11.028,80  |
| ΣΥΝΟΛΟ                                                       |             | (ολογράφως) ΕΝΤΕΚΑ ΧΙΛΙΑΔΕΣ ΕΙΚΟΣΙ ΟΧΤΩ ΕΥΡΩ ΚΑΙ ΟΓΔΟΝΤΑ ΛΕΠΤΑ                |         |                   |     |                 | 11.028,80                 |            |

Ο ΣΥΝΤΑΞΑΣ

Προϊστάμενος

Προϊστάμενος  
Υποδιεύθυνσης

Προϊστάμενος Διεύθυνσης

Διοικητής

ΜΩΥΣΙΔΟΥ ΑΝΑΣΤΑΣΙΑ

ΚΥΡΜΕΛΙΔΟΥ ΔΗΜΗΤΡΑ

ΤΣΕΡΚΕΖΙΔΗΣ ΦΡΕΙΔΕΡΙΚΟΣ

ΔΗΜΑΤΑΤΗ ΕΥΔΟΚΙΑ

ΠΑΠΑΔΟΠΟΥΛΟΣ ΝΙΚΗΤΑΣ

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| ΑΔΑ ΔΕΣΜΕΥΣΗΣ  | ΑΡΙΘΜΟΣ ΔΕΣΜΕΥΣΗΣ |
| 9ΕΔΠ46906Β-ΦΕΡ | 924               |

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                                                                                                                                                  |                     |                 |
| 202/ 14/04/2025                                                                                                                                            | 203/ 15/04/2025     | 206/ 29/04/2025 |
| 207/ 29/04/2025                                                                                                                                            | 1ο ΕΝΤΑΛΜΑ ΣΥΜΒΑΣΗΣ |                 |
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| ΚΡΑΤΗΣΕΙΣ         |          | ΠΟΣΟ      |
|-------------------|----------|-----------|
| 1                 | 2% ΕΠΥ   | 118,28    |
| 2                 | ΕΑΔΗΣΥ   | 9,76      |
| 3                 | ΦΟΡΟΣ 4% | 385,28    |
| ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ: |          | 513,32    |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ:    |          | 10.515,48 |

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                 |        |