

Application for
COMMITMENT
of funds

To: Finance Services Division
From: SUPPORT DIVISION - -

Related Entries:

Initial Request: **640/26**

(Procurement List: 632/26)

CN to be charged against: 2404

Description: MAINTENANCE OF WORKSHOP EQUIPMENT AND HAND TOOLS

Amount requested: 75.00 €

Date: 17.08.2026

REQUESTED BY

SUPPLY BRANCH

CHIEF SUPP DIVISION

COL (E) EMMANOUIL STEFANAKIS

MAJ (HAF) CHRISTINA DANDIKA

Observations by Chief of Budget Branch:

Initial Amount Approved: **75.00 €**

Chargeable to CN: **2404 - MAINTENANCE OF WORKSHOP EQUIPMENT AND HAND TOOLS**

Commitment Number: **381/2026**

APPROVER

NAMFI COMMANDER

Signed by
M.GEN NIKOLAOS DIMITRAKOS
22-Aug-26

Verifying that the above is TRUE COPY of the original held at Budget Branch

BUDGET IMPLEMENTATION SECTION

SGT ZOI PARTHENIA