



ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

ΣΤΟΙΧΕΙΑ ΕΝΤΑΛΜΑΤΟΣ		ΑΡ.ΔΕΣΜΕΥΣΗΣ:		ΑΔΑ/ΠΡΑΞΗ:Ψ98Ξ46907Ρ-Κ3Ζ / 118, 9ΙΝΔ46907Ρ-ΟΓΛ / 200, ΨΠΡΣ46907Ρ-ΚΑ8 / 362, Ψ98Ξ46907Ρ-Κ3Ζ / 118,		
ΑΡΙΘΜ. ΕΝΤΑΛΜΑΤΟΣ	1153	ΣΕΙΡΑ Α	ΑΡΙΘΜ. ΚΑΤΑΣΤΑΣΗΣ	184	ΗΜΕΡΟΜΗΝΙΑ	20/8/2025
ΔΙΚΑΙΟΥΧΟΣ :		MERCK ΜΟΝ/ΣΩΠΗ Α.Ε./210-6165100/107 για νοσοκομεια/Λ. ΚΗΦΙΣΙΑΣ 41- 45 (ΚΤ Α.Φ.Μ. 095052971				
ΣΥΝΟΛΙΚΟ ΠΟΣΟ		(ολογράφως) ογδόντα τρείς χιλιάδες ενιακόσια εβδομήντα ευρώ τριάντα δύο λεπτά				(αριθμητικά) 83.970,32
ΠΛΗΡΩΤΕΟ ΠΟΣΟ (Μείον οι κρατήσεις)		(ολογράφως) εβδομήντα εννεα χιλιάδες διακόσια τρία ευρώ σαράντα τεσσера λεπτά				(αριθμητικά) 79.203,44
ΑΙΤΙΟΛΟΓΙΑ		ΦΑΡΜΑΚΑ: ΝΟΕΜΒΡΙΟΣ 2023 - ΙΟΥΛΙΟΣ 2025				
α/α	ΚΩΔ. ΔΑΠΑΝ.	ΑΙΤΙΟΛΟΓΙΑ			ΜΕΡΙΚΑ ΠΟΣΑ ,00	ΟΛΙΚΑ ΠΟΣΑ ,00
1	1312.01	ΠΡΟΜΗΘΕΙΑ ΦΑΡΜΑΚΕΥΤΙΚΟΥ ΥΛΙΚΟΥ			-11.915,58	-11.915,58
2	1312.02	ΠΡΟΜΗΘΕΙΑ ΦΑΡΜΑΚΕΥΤΙΚΟΥ ΥΛΙΚΟΥ			95.885,90	83.970,32
ΣΥΝΟΛΟ (Ολογράφως)		ογδόντα τρείς χιλιάδες ενιακόσια εβδομήντα ευρώ τριάντα δύο λεπτά				83.970,32
Ο ΕΚΔΟΣΑΣ		Ο ΠΡΟΙΣΤΑΜΕΝΟΣ ΟΙΚΟΝ. ΤΜΗΜΑΤΟΣ			Ο ΔΙΟΙΚΗΤΙΚΟΣ ΔΙΕΥΘΥΝΤΗΣ	

ΤΙΜΟΛΟΓΙΑ ΠΡΟΜ/ΤΗ

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