



ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ
ΔΙΟΙΚΗΣΗ 3ης Υ.Πε. ΜΑΚΕΔΟΝΙΑΣ
Γ.Ν. ΠΤΟΛΕΜΑΙΔΑΣ "ΜΠΟΔΟΣΑΚΕΙΟ"
ΘΕΣΗ ΚΟΥΡΙ
ΟΙΚΟΝΟΜΙΚΕΣ ΥΠΗΡΕΣΙΕΣ
ΑΦΜ 996922150 ΔΟΥ ΠΤΟΛΕΜΑΙΔΑΣ

ΑΔΑ: Ψ4Α546907Ρ-68Α
ΟΙΚΟΝ. ΕΤΗΣ. 2025

ΠΡΩΤΟΤΥΠΟ

ΦΟΡΕΑΣ: ΝΟΣΟΚΟΜΕΙΟ ΠΤΟΛΕΜΑΙΔΑΣ

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ					
ΣΤΟΙΧΕΙΑ ΕΝΤΑΛΜΑΤΟΣ		ΑΡ.ΔΕΣΜΕΥΣΗΣ:		ΑΔΑ/ΠΡΑΞΗ: ΨΠΠ46907Ρ-009 / 121,	
ΑΡΙΘΜ. ΕΝΤΑΛΜΑΤΟΣ	845	ΣΕΙΡΑ Α	ΑΡΙΘΜ. ΚΑΤΑΣΤΑΣΗΣ	134	ΗΜΕΡΟΜΗΝΙΑ 20/6/2025
ΔΙΚΑΙΟΥΧΟΣ :	ROCHE DIAGNOSTICS (HELLAS) Μ.Α.Ε./2108174000/ΑΜΑΡΟΥΣΙΟΥ - ΧΑΛΑΝΔΡΙΟΥ 1& Α.Φ.Μ. 099876011				
ΣΥΝΟΛΙΚΟ ΠΟΣΟ	(ολογράφως) είκοσι εννεα χιλιάδες διακόσια δεκα εξι ευρώ σαράντα οκτώ λεπτά				(αριθμητικά) 29.216,48
ΠΛΗΡΩΤΕΟ ΠΟΣΟ (Μείον οι κρατήσεις)	(ολογράφως) είκοσι επτά χιλιάδες πεντακόσια εβδομήντα τεσσερα ευρώ πέντε λεπτά				(αριθμητικά) 27.574,05
ΑΙΤΙΟΛΟΓΙΑ	ΥΓΕΙΟΝΟΜΙΚΟ ΥΛΙΚΟ : ΟΙΚΤΩΒΡΙΟΣ - ΔΕΚΕΜΒΡΙΟΣ 2024				
α/α	ΚΩΔ. ΔΑΠΑΝ.	ΑΙΤΙΟΛΟΓΙΑ		ΜΕΡΙΚΑ ΠΟΣΑ ,00	ΟΛΙΚΑ ΠΟΣΑ ,00
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ΣΥΝΟΛΟ (Ολογράφως) είκοσι εννεα χιλιάδες διακόσια δεκα εξι ευρώ σαράντα οκτώ λεπτά					29.216,48
Ο ΕΚΔΟΣΑΣ		Ο ΠΡΟΙΣΤΑΜΕΝΟΣ ΟΙΚΟΝ. ΤΜΗΜΑΤΟΣ		Ο ΔΙΟΙΚΗΤΙΚΟΣ ΔΙΕΥΘΥΝΤΗΣ	

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