



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

ΑΔΑ: Ψ42Ρ46906Β-6Ε0

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ΟΙΚΟΝ. ΕΤΟΣ: 2025

ΟΙΚΟΝΟΜΙΚΗ ΥΠΗΡΕΣΙΑ

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

ΦΟΡΕΑΣ: Γ.Ν.ΠΑΠΑΝΙΚΟΛΑΟΥ ΕΞ

Διεκπεραιωτής: ΚΑΒΑΦΑΚΗ ΜΑΡΙΑ

ΕΞΩΣΥΜΒΑΤΙΚΑ ΜΗΝΟΣ 2/2025

ΑΔΑΜ:

| ΣΤΟΙΧΕΙΑ ΕΝΤΑΛΜΑΤΟΣ                                                         |                                                                         |                               |                      |                 |                           |
|-----------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------------|----------------------|-----------------|---------------------------|
| ΑΡΙΘΜ.<br>ΕΝΤΑΛΜΑΤΟΣ                                                        | 7043                                                                    | ΣΕΙΡΑ Α                       | ΑΡΙΘΜ.<br>ΚΑΤΑΣΤΑΣΗΣ | 706             | ΗΜΕΡΟΜΗΝΙΑ<br>13/11/2025  |
| ΔΙΚΑΙΟΥΧΟΣ :<br>ΠΡΟΜΗΘΕΥΤΗΣ                                                 | UNIMED HELLAS "ΜΑΝΤΗΣ ΑΛΕΞ.& ΣΙΑ ΕΕ"/2310252002 /ΕΓΝΑΤΙΑ 81             |                               |                      | ΑΦΜ : 093259243 |                           |
| ΣΥΝΟΛΙΚΟ ΠΟΣΟ                                                               | (ολογράφως)<br>ΧΙΛΙΑ ΔΙΑΚΟΣΙΑ ΕΝΕΝΗΝΤΑ ΔΥΟ ΕΥΡΩ ΚΑΙ ΕΒΔΟΜΗΝΤΑ ΔΥΟ ΛΕΠΤΑ |                               |                      |                 | (αριθμητικά)<br>1.292,72  |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ<br><small>Μείον οι κρατήσεις,εκπτώσεις</small>                | (ολογράφως)<br>ΧΙΛΙΑ ΔΙΑΚΟΣΙΑ ΣΑΡΑΝΤΑ ΕΞΙ ΕΥΡΩ ΚΑΙ ΕΝΕΝΗΝΤΑ ΕΞΙ ΛΕΠΤΑ   |                               |                      |                 | (αριθμητικά)<br>1.246,96  |
| A/A                                                                         | ΚΩΔ. ΔΑΠΑΝ.                                                             | ΑΙΤΙΟΛΟΓΙΑ                    |                      |                 | ΜΕΡΙΚΑ ΠΟΣΑ<br>ΟΛΙΚΑ ΠΟΣΑ |
| 1                                                                           | 1313.01                                                                 | ΟΡΘ/ΚΟ ΥΛΙΚΟ & ΥΛΙΚΟ ΑΝΑΠΗΡΩΝ |                      |                 | 1.292,72<br>1.292,72      |
| ΣΥΝΟΛΟ (ολογράφως) ΧΙΛΙΑ ΔΙΑΚΟΣΙΑ ΕΝΕΝΗΝΤΑ ΔΥΟ ΕΥΡΩ ΚΑΙ ΕΒΔΟΜΗΝΤΑ ΔΥΟ ΛΕΠΤΑ |                                                                         |                               |                      |                 | 1.292,72                  |

Ο ΣΥΝΤΑΞΑΣ

Προϊστάμενος

Προϊστάμενος  
Υποδιεύθυνσης

Προϊστάμενος Διεύθυνσης

Διοικητής

ΚΑΒΑΦΑΚΗ ΜΑΡΙΑ

ΚΥΡΜΕΛΙΔΟΥ ΔΗΜΗΤΡΑ

ΤΣΕΡΚΕΖΙΔΗΣ ΦΡΕΙΔΕΡΙΚΟΣ

ΔΗΜΑΤΑΤΗ ΕΥΔΟΚΙΑ

ΠΑΠΑΔΟΠΟΥΛΟΣ ΝΙΚΗΤΑΣ

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| ΑΔΑ ΔΕΣΜΕΥΣΗΣ  | ΑΡΙΘΜΟΣ ΔΕΣΜΕΥΣΗΣ |
| ΨΞΚΜ46906Β-0ΗΥ | 685               |

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                                                                                                                                                  |                 |  |  |
| 448/ 12/02/2025                                                                                                                                            | 449/ 12/02/2025 |  |  |
| 1ο ΕΝΤΑΛΜΑ ΣΥΜΒΑΣΗΣ                                                                                                                                        |                 |  |  |
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| ΚΡΑΤΗΣΕΙΣ         |          | ΠΟΣΟ     |
|-------------------|----------|----------|
| 1                 | ΦΟΡΟΣ 4% | 45,76    |
| ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ: |          | 45,76    |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ:    |          | 1.246,96 |

| 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                 |        |