



ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ ΥΠΟΥΡΓΕΙΟ ΥΓΕΙΑΣ  
3η Υ.ΠΕ (ΜΑΚΕΔΟΝΙΑΣ)  
Γ.Ν.Γ.ΠΑΠΑΝΙΚΟΛΑΟΥ  
999294028 ΔΟΥ: 4215-Ε'ΘΕΣ/ΝΙΚΗΣ  
ΕΞΟΧΗ 57010 ΘΕΣΣΑΛΟΝΙΚΗ  
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ΑΔΑ: 6ΑΛ546906Β-ΨΦ9

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ΟΙΚΟΝ. ΕΤΟΣ: 2026

ΟΙΚΟΝΟΜΙΚΗ ΥΠΗΡΕΣΙΑ

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

ΦΟΡΕΑΣ: ΤΑΚΤ Γ.Ν.ΠΑΠΑΝΙΚΟΛΑΟΥ ΕΞ

Διεκπεραιωτής: ΚΑΒΑΦΑΚΗ ΜΑΡΙΑ

ΕΞΩΣΥΜΒΑΤΙΚΑ ΜΗΝΟΣ 12/2025

ΑΔΑΜ:

| ΣΤΟΙΧΕΙΑ ΕΝΤΑΛΜΑΤΟΣ                                          |                |                                                            |                      |     |                              |            |
|--------------------------------------------------------------|----------------|------------------------------------------------------------|----------------------|-----|------------------------------|------------|
| ΑΡΙΘΜ.<br>ΕΝΤΑΛΜΑΤΟΣ                                         |                | 4585     ΣΕΙΡΑ Α                                           | ΑΡΙΘΜ.<br>ΚΑΤΑΣΤΑΣΗΣ | 434 | ΗΜΕΡΟΜΗΝΙΑ<br><br>24/06/2026 |            |
| ΔΙΚΑΙΟΥΧΟΣ :<br>ΠΡΟΜΗΘΕΥΤΗΣ                                  |                | ΜΑΚΡΙΔΗΣ Ο.Ε./2310842983     /ΚΡΙΤΩΝΟΣ 11                  |                      |     | ΑΦΜ :     099412972          |            |
| ΣΥΝΟΛΙΚΟ ΠΟΣΟ                                                |                | (ολογράφως)<br>ΤΡΙΑΚΟΣΙΑ ΕΙΚΟΣΙ ΕΝΑ ΕΥΡΩ ΚΑΙ ΔΕΚΑΕΞΙ ΛΕΠΤΑ |                      |     | (αριθμητικά)<br>321,16       |            |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ<br><small>Μείον οι κρατήσεις,εκπτώσεις</small> |                | (ολογράφως)<br>ΤΡΙΑΚΟΣΙΑ ΕΙΚΟΣΙ ΕΝΑ ΕΥΡΩ ΚΑΙ ΔΕΚΑΕΞΙ ΛΕΠΤΑ |                      |     | (αριθμητικά)<br>321,16       |            |
| A/A                                                          | ΚΩΔ. ΔΑΠΑΝ.    | ΑΙΤΙΟΛΟΓΙΑ                                                 |                      |     | ΜΕΡΙΚΑ ΠΟΣΑ                  | ΟΛΙΚΑ ΠΟΣΑ |
| 1                                                            | 32302030000002 | Υγειονομικό υλικό                                          |                      |     | 321,16                       | 321,16     |
| ΣΥΝΟΛΟ                                                       |                | (ολογράφως) ΤΡΙΑΚΟΣΙΑ ΕΙΚΟΣΙ ΕΝΑ ΕΥΡΩ ΚΑΙ ΔΕΚΑΕΞΙ ΛΕΠΤΑ    |                      |     | 321,16                       |            |

Ο ΣΥΝΤΑΞΑΣ

Προϊστάμενος

Προϊστάμενος  
Υποδιεύθυνσης

Προϊστάμενος Διεύθυνσης

ΚΑΒΑΦΑΚΗ ΜΑΡΙΑ

ΚΥΡΜΕΛΙΔΟΥ ΔΗΜΗΤΡΑ

ΤΣΕΡΚΕΖΙΔΗΣ ΦΡΕΙΔΕΡΙΚΟΣ

ΔΗΜΑΤΑΤΗ ΕΥΔΟΚΙΑ

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| ΑΔΑ ΔΕΣΜΕΥΣΗΣ  | ΑΡΙΘΜΟΣ ΔΕΣΜΕΥΣΗΣ |
| ΡΕ1Λ46906Β-ΛΑΙ | 16                |

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 ή θ η κ ε |                 |                 |  |
| Ημ/νία:                                                                                                                                                    |                 |                 |  |
| Ο/Η ΕΠΙΤΡΟΠΟΣ                                                                                                                                              |                 |                 |  |
| ΤΙΜΟΛΟΓΙΑ                                                                                                                                                  |                 |                 |  |
| 721/ 23/12/2025                                                                                                                                            | 722/ 23/12/2025 | 723/ 23/12/2025 |  |
| 724/ 23/12/2025                                                                                                                                            |                 |                 |  |
| 1ο ΕΝΤΑΛΜΑ ΣΥΜΒΑΣΗΣ                                                                                                                                        |                 |                 |  |
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ΚΡΑΤΗΣΕΙΣ

ΠΟΣΟ

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| ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ: |  | 0,00   |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ:    |  | 321,16 |

ΕΞΟΦΛΗΣΗ ΧΡΗΜΑΤΙΚΟΥ ΕΝΤΑΛΜΑΤΟΣ

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| ΜΕΤΡΗΤΑ : |  | ΕΠΙΤΑΓΗ : |  | Ημ/νία έκδοσης επιταγής |  |
|-----------|--|-----------|--|-------------------------|--|

Ημ/νία εξόφλησης:

Ο ΤΑΜΙΑΣ

Ο ΛΑΒΩΝ