



ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

ΦΟΡΕΑΣ: ΝΟΣΟΚΟΜΕΙΟ ΕΞΟΔΑ

Διεκτετασιωτής: ΜΠΑΛΤΑ ΣΟΦΙΑ

ΠΛΗΡΩΜΗ ΠΡΟΜΗΘΕΙΑΣ ΕΙΔΩΝ ΚΑΘΑΡΙΟΤΗΤΑΣ ΚΑΙ ΕΥΠΡΕΠΙΣΜΟΥ

| ΣΤΟΙΧΕΙΑ ΕΝΤΑΛΜΑΤΟΣ          |             |                                                                   |                   |   |             |                        |
|------------------------------|-------------|-------------------------------------------------------------------|-------------------|---|-------------|------------------------|
| ΑΡΙΘΜ. ΕΝΤΑΛΜΑΤΟΣ            |             | 641 ΣΕΙΡΑ Β                                                       | ΑΡΙΘΜ. ΚΑΤΑΣΤΑΣΗΣ | 0 | ΗΜΕΡΟΜΗΝΙΑ  | 19/09/2023             |
| ΔΙΚΑΙΟΥΧΟΣ :                 |             | ΔΙΑΚΑΚΗΣ ΚΥΡΙΑΚΟΣ/ΕΛΛ. ΑΜΕΡΙΚΗΣ                                   |                   |   | ΑΦΜ :       | 105118055              |
| ΣΥΝΟΛΙΚΟ ΠΟΣΟ                |             | (ολογράφως)<br>ΕΦΤΑΚΟΣΙΑ ΣΑΡΑΝΤΑ ΔΥΟ ΕΥΡΩ ΚΑΙ ΣΑΡΑΝΤΑ ΠΕΝΤΕ ΛΕΠΤΑ |                   |   |             | (αριθμητικά)<br>742,45 |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ                |             | (ολογράφως)<br>ΕΦΤΑΚΟΣΙΑ ΔΕΚΑΟΧΤΩ ΕΥΡΩ ΚΑΙ ΠΕΝΗΝΤΑ ΛΕΠΤΑ          |                   |   |             | (αριθμητικά)<br>718,50 |
| Μείον οι κρατήσεις,εκπτώσεις |             |                                                                   |                   |   |             |                        |
| A/A                          | ΚΩΔ. ΔΑΠΑΝ. | ΑΙΤΙΟΛΟΓΙΑ                                                        |                   |   | ΜΕΡΙΚΑ ΠΟΣΑ | ΟΛΙΚΑ ΠΟΣΑ             |
| 1                            | 1381.01     | ΠΡΟΜΗΘΕΙΑ ΕΙΔΩΝ ΚΑΘΑΡΙΟΤΗΤΑΣ Κ                                    |                   |   | 742,45      | 742,45                 |
| ΣΥΝΟΛΟ                       |             | (ολογράφως) ΕΦΤΑΚΟΣΙΑ ΣΑΡΑΝΤΑ ΔΥΟ ΕΥΡΩ ΚΑΙ ΣΑΡΑΝΤΑ ΠΕΝΤΕ ΛΕΠΤΑ    |                   |   |             | 742,45                 |

Ο ΣΥΝΤΑΞΑΣ

Διευθυντής Ιατρικής  
Υπηρεσίας

ΔΙΟΙΚΗΤΙΚΟΣ ΔΙΕΥΘΥΝΤΗΣ

ΠΡΟΪΣΤΑΜΕΝΗ ΟΙΚ.  
ΤΜΗΜΑΤΟΣ

ΜΠΑΛΤΑ ΣΟΦΙΑ

ΓΕΡΑΚΙΝΗ ΦΩΤΟΥΛΑ

ΠΑΠΑΓΕΩΡΓΙΟΥ ΔΗΜΗΤΡΙΟΣ

ΜΠΑΛΤΑ ΣΟΦΙΑ

ΣΥΝΝΗΜΕΝΑ-ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ

ΚΑΤΑΣΤΑΣΗ ΠΛΗΡΩΜΗΣ, ΠΡΩΤΟΚΟΛΛΑ  
ΠΑΡΑΛΑΒΗΣ, ΤΙΜΟΛΟΓΙΑ Δ.Α , Η ΑΔΑ,  
ΑΔΣ

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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><b>Θ ε ω ρ ή θ η κ ε</b><br>Ημ/νία:<br>Ο/Η ΕΠΙΤΡΟΠΟΣ<br>ΤΙΜΟΛΟΓΙΑ<br>1586/ 06/07/2023 |  |
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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