



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

ΑΔΑ: 6Ε0346906Β-Ν31

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ΟΙΚΟΝ. ΕΤΟΣ: 2024

ΟΙΚΟΝΟΜΙΚΗ ΥΠΗΡΕΣΙΑ

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

ΦΟΡΕΑΣ: Γ.Ν.ΠΑΠΑΝΙΚΟΛΑΟΥ ΕΞ

Διευκρινιστική: ΚΑΒΑΦΑΚΗ ΜΑΡΙΑ

ΕΞΩΣΥΜΒΑΤΙΚΑ ΜΗΝΟΣ 3/2023

| ΣΤΟΙΧΕΙΑ ΕΝΤΑΛΜΑΤΟΣ                                          |             |                                                                        |                      |     |                           |
|--------------------------------------------------------------|-------------|------------------------------------------------------------------------|----------------------|-----|---------------------------|
| ΑΡΙΘΜ.<br>ΕΝΤΑΛΜΑΤΟΣ                                         |             | 2544 ΣΕΙΡΑ Α                                                           | ΑΡΙΘΜ.<br>ΚΑΤΑΣΤΑΣΗΣ | 252 | ΗΜΕΡΟΜΗΝΙΑ<br>26/04/2024  |
| ΔΙΚΑΙΟΥΧΟΣ :                                                 |             | ΤΣΕΤΗ ΙΟΥΛΙΑ & ΕΙΡΗΝΗ ΦΑΡ. ΕΡΓ. Α.Β.Ε.Ε./2106253904-5/ΚΑΛΥΦΤΑΚΗ 27     |                      |     | ΑΦΜ : 094420381           |
| ΣΥΝΟΛΙΚΟ ΠΟΣΟ                                                |             | (ολογράφως)<br>ΤΡΙΑΚΟΣΙΑ ΣΑΡΑΝΤΑ ΤΕΣΣΕΡΑ ΕΥΡΩ ΚΑΙ ΕΒΔΟΜΗΝΤΑ ΤΡΙΑ ΛΕΠΤΑ |                      |     | (αοιθυητικά)<br>344,73    |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ<br><small>Μείον οι κρατήσεις.εκπτώσεις</small> |             | (ολογράφως)<br>ΤΡΙΑΚΟΣΙΑ ΣΑΡΑΝΤΑ ΤΕΣΣΕΡΑ ΕΥΡΩ ΚΑΙ ΕΒΔΟΜΗΝΤΑ ΤΡΙΑ ΛΕΠΤΑ |                      |     | (αοιθυητικά)<br>344,73    |
| A/A                                                          | ΚΩΔ. ΔΑΠΑΝ. | ΑΙΤΙΟΛΟΓΙΑ                                                             |                      |     | ΜΕΡΙΚΑ ΠΟΣΑ<br>ΟΛΙΚΑ ΠΟΣΑ |
| 1                                                            | 1311.02     | ΠΡΟΜΗΘΕΙΑ ΥΓΕΙΟΝΟΜΙΚΟΥ ΥΛΙΚΟΥ                                          |                      |     | 344,73<br>344,73          |
| ΣΥΝΟΛΟ                                                       |             | (ολογράφως) ΤΡΙΑΚΟΣΙΑ ΣΑΡΑΝΤΑ ΤΕΣΣΕΡΑ ΕΥΡΩ ΚΑΙ ΕΒΔΟΜΗΝΤΑ ΤΡΙΑ ΛΕΠΤΑ    |                      |     | 344,73                    |

Ο ΣΥΝΤΑΞΑΣ

Προϊστάμενος

Προϊστάμενος  
Υποδιεύθυνσης

Προϊστάμενος Διεύθυνσης

Διοικητής

ΚΑΒΑΦΑΚΗ ΜΑΡΙΑ

ΚΥΡΜΕΛΙΔΟΥ ΔΗΜΗΤΡΑ

ΤΣΕΡΚΕΖΙΔΗΣ ΦΡΕΙΔΕΡΙΚΟΣ

ΔΗΜΑΤΑΤΗ ΕΥΔΟΚΙΑ

ΜΑΝΩΛΟΠΟΥΛΟΣ  
ΔΙΟΝΥΣΙΟΣ

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| ΑΔΑ ΔΕΣΜΕΥΣΗΣ  | ΑΡΙΘΜΟΣ ΔΕΣΜΕΥΣΗΣ |
| PMNZ46906B-H4B | 43                |

ΣΥΝΝΗΜΕΝΑ-ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ

ΚΡΑΤΗΣΕΙΣ

ΠΟΣΟ

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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<br><br>Ημ/νία:<br><br>Ο/Η ΕΠΙΤΡΟΠΟΣ |                   |                   |  |    |
| ΤΙΜΟΛΟΓΙΑ                                                                                                                                                                                        |                   |                   |  |    |
| 9466/ 01/03/2023                                                                                                                                                                                 | 10430/ 07/03/2023 | 11059/ 10/03/2023 |  |    |
| 11061/ 10/03/2023                                                                                                                                                                                | 11317/ 13/03/2023 | 11380/ 13/03/2023 |  |    |
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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