

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
2η Δ.Υ.ΠΕ ΠΕΙΡΑΙΩΣ κ ΑΙΓΑΙΟΥ

Ε Ν Τ Α Λ Μ Α Π Λ Η Ρ Ω Μ Η Σ  
ΕΞΟΔΩΝ ΠΡΟΥΠΟΛΟΓΙΣΜΟΥ  
Π Ρ Ο Σ  
ΤΟ ΤΑΜΕΙΟ ΤΟΥ ΝΟΣΟΚΟΜΕΙΟΥ

ΑΘΕΩΡΗΤΑ ΒΑΣΕΙ Π.Δ 136/31-12-2011  
ΗΜ/ΝΙΑ ΕΚΤΥΠΩΣΗΣ : 31/01/23  
Α/Α Εντύπου : 98  
Έτος Χρήσης : 2023  
Ημ/νία Έκδοσης : 31-01-2023

ΓΝΝΠ ΑΓΙΟΣ ΠΑΝΤΕΛΕΗΜΩΝ-ΓΝΔΑ Η ΑΓΙΑ ΒΑΡΒΑΡΑ  
ΥΠΟΔ/ΝΣΗ : ΟΙΚΟΝΟΜΙΚΟΥ  
ΤΜΗΜΑ : ΛΟΓΙΣΤΗΡΙΟ

Πληρώσατε το ποσό των ευρώ: # 7,974.10 # επτά χιλιάδες εννιακόσια εβδομήντα τέσσερα ευρώ και δέκα λεπτά

Ο Δικαιούχος : NOVARTIS HELLAS Α.Ε.Β.Ε.  
ΠΡΟΜΗΘΕΥΤΗΣ : NOVARTIS HELLAS Α.Ε.Β.Ε. 12 ΧΛΜ ΑΘΗΝ-ΛΑΜΙΑΣ ΤΗΛ: 2102897359 ΑΦΜ: 094021290  
ΣΧΟΛΙΑ.....: ΠΛΗΡΩΜΗ ΓΙΑ ΤΗΝ ΑΓΟΡΑ ΦΑΡΜΑΚΩΝ ΩΣ ΣΥΝ/ΝΑ ΔΙΚ/ΚΑ ΦΕΚ 142/22  
:

Σελίδα : 1

| ΑΑ | ΚΩΔ.ΛΟΓΑΡΙΑΣΜΟΥ (ΔΗΜΟΣ.) | Α       | Ι                      | Τ          | Ι         | Ο      | Λ          | Ο  | Γ      | Ι | Α | Π | Ο                        | Σ     | Ο        | Σ       | Υ                      | Ν          | Η | Μ              | Μ | Ε | Ν | Α |  |          |  |  |  |  |  |  |
|----|--------------------------|---------|------------------------|------------|-----------|--------|------------|----|--------|---|---|---|--------------------------|-------|----------|---------|------------------------|------------|---|----------------|---|---|---|---|--|----------|--|--|--|--|--|--|
| 1  | 01-8990001320            | -41312B | ΦΑΡΜΑΚΑ                | ΚΛΕΙΣΤΟΥ   | ΝΟΣΗΛΕΙΟΥ | ΜΗ     | ΤΙΜΟΛ/ΜΕΝΟ | ΣΕ | ΑΣΘΕΝΗ |   |   |   | 578.04                   |       |          |         | ΚΑΤΑΣΤΑΣΗ              | ΕΝΤΑΛΜΑΤΟΣ |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
| 2  | 01-8990001321            | -41312B | ΦΑΡΜΑΚΑ                | ΤΙΜΟΛ/ΜΕΝΑ | ΣΕ        | ΑΣΘΕΝΗ |            |    |        |   |   |   | 7,396.06                 |       |          |         | ΤΙΜΟΛΟΓΙΑ              | 2          |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   | ΠΡΩΤΟΚΟΛΛΑ ΠΑΡΑΛΑΒΗΣ     |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   | ΔΕΛΤΙΑ ΠΑΡΑΓΓΕΛΙΑΣ       |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   | ΑΔΑ                      |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   | ΑΠΟΦ.ΔΣ 9 ΣΥΝ.1/27-12-22 |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   | ΧΕΠ 1/23                 |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
| ΑΑ | ΚΩΔ.ΛΟΓΑΡΙΑΣΜΟΥ (ΔΗΜΟΣ.) | Ο       |                        |            |           |        |            |    |        |   |   | Ν | Ο                        | Μ     | Α        | Π       | Ο                      | Σ          | Ο | 22REQ010360114 |   |   |   |   |  |          |  |  |  |  |  |  |
| 1  | 01-5320000023            | -35291  | Ε.Α.Α.ΔΗ.ΣΥ            |            |           |        |            |    |        |   |   |   | 0,07%                    |       | .070000  |         | 5.27                   |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
| 2  | 01-5320000035            | -35291  | 2% ΥΠΕΡ ΨΥΧΙΚΗΣ ΥΓΕΙΑΣ |            |           |        |            |    |        |   |   |   |                          |       | 2.000000 |         | 150.25                 |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
| 3  | 01-5320000047            | -35291  | ΧΑΡΤΟΣΗΜΟ&ΟΓΑ ΧΑΡΤ.    |            |           |        |            |    |        |   |   |   | ΕΠΙ Ε.Α.Α.ΔΗ.ΣΥ          | 0,07% |          | .002520 |                        | 0.19       |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
| 4  | 01-5320000049            | -35291  | ΑΕΠΠ                   |            |           |        |            |    |        |   |   |   | 0,06%                    |       | .060000  |         | 4.51                   |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
| 5  | 01-5320000051            | -35291  | ΧΑΡΤΟΣΗΜΟ              |            |           |        |            |    |        |   |   |   | 3,6% ΕΠΙ ΑΕΠΠ            | 0,06% |          | .002160 |                        | 0.16       |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
| 6  | 01-5409140003            | -35291  | ΦΟΡΟΣ                  |            |           |        |            |    |        |   |   |   | 4% Ν.2198/94             |       | 4.000000 |         | 294.49                 |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   | ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ :       |       |          |         |                        |            |   |                |   |   |   |   |  | 454.87   |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   | ΠΟΣΟ ΣΤΟΝ ΔΙΚΑΙΟΥΧΟ :    |       |          |         |                        |            |   |                |   |   |   |   |  | 7,519.23 |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         | Ε Π Ι Τ Α Γ Ε Σ        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         | ΥΠΟΚΑΤΑΣΤΗΜΑ / ΕΠΙΤΑΓΗ |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |
|    |                          |         |                        |            |           |        |            |    |        |   |   |   |                          |       |          |         |                        |            |   |                |   |   |   |   |  |          |  |  |  |  |  |  |

ΕΛΕΓΚΤΙΚΟ ΣΥΝΕΔΡΙΟ  
ΥΠΗΡΕΣΙΑ ΕΠΙΤΡΟΠΟΥ

Ο ΔΙΟΙΚΗΤΗΣ

Ο/Η ΣΥΝΤΑΞΑΣ

Ο/Η ΛΟΓΙΣΤΗΣ

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ΝΙΚΑΙΑ.....201...

Ο/Η ΕΠΙΤΡΟΠΟΣ

ΛΑΓΟΥ ΔΗΜΗΤ

Ο/Η ΔΙΕΥΘΥΝΤΗΣ

Ο/Η ΠΡΟΙΣΤ.ΟΙΚΟΝ.ΤΜΗΜΑΤΟΣ

ΧΟΝΔΡΟΚΟΥΚΗΣ ΛΑΖΑΡ

ΚΟΥΤΣΟΛΙΑΚΟΥ ΕΛΕΝΗ

ΗΜ/ΝΙΑ ΕΞΟΦΛΗΣΗΣ :

Ο/Η ΤΑΜΙΑΣ

Ο ΛΑΒΩΝ

ΤΣΑΒΛΗΣ ΔΗΜ

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
2η Δ.Υ.ΠΕ ΠΕΙΡΑΙΩΣ κ ΑΙΓΑΙΟΥ  
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ΓΝΝΠ ΑΓΙΟΣ ΠΑΝΤΕΛΕΗΜΩΝ-ΓΝΔΑ Η ΑΓΙΑ ΒΑΡΒΑΡΑ  
ΥΠΟΔ/ΝΣΗ : ΟΙΚΟΝΟΜΙΚΟΥ  
ΤΜΗΜΑ : ΛΟΓΙΣΤΗΡΙΟ

ΑΘΕΩΡΗΤΑ ΒΑΣΕΙ Π.Δ 136/31-12-2011  
ΗΜ/ΝΙΑ ΕΚΤΥΠΩΣΗΣ : 31/01/23  
  
Α/Α Εντύπου : 98  
Έτος Χρήσης : 2023  
Σελίδα : 2

ΣΥΝΗΜΜΕΝΗ ΚΑΤΑΣΤΑΣΗ ΠΡΩΤΟΚΟΛΛΩΝ-ΤΙΜΟΛΟΓΙΩΝ

|                                                                                          |                     |     |                  |                      |                   |                                                               |             |             |          |
|------------------------------------------------------------------------------------------|---------------------|-----|------------------|----------------------|-------------------|---------------------------------------------------------------|-------------|-------------|----------|
| Ο Δικαιούχος : NOVARTIS HELLAS Α.Ε.Β.Ε.                                                  |                     |     |                  |                      |                   |                                                               |             |             |          |
| ΠΡΟΜΗΘΕΥΤΗΣ : NOVARTIS HELLAS Α.Ε.Β.Ε. 12 ΧΛΜ ΑΘΗΝ-ΛΑΜΙΑΣ ΤΗΛ: 2102897359 ΑΦΜ: 094021290 |                     |     |                  |                      |                   |                                                               |             |             |          |
| =====                                                                                    |                     |     |                  |                      |                   |                                                               |             |             |          |
| Π Ρ Ω Τ Ο Κ Ο Λ Λ Α                                                                      |                     |     |                  |                      | Τ Ι Μ Ο Λ Ο Γ Ι Α |                                                               |             |             |          |
| -----                                                                                    |                     |     |                  |                      | -----             |                                                               |             |             |          |
| Α/Α                                                                                      | ΑΡΙΘΜΟΣ             |     | ΗΜ/ΝΙΑ ΠΑΡΑΛΑΒΗΣ |                      | ΑΡΙΘΜΟΣ           | ΗΜ/ΝΙΑ ΕΚΔΟΣΗΣ                                                | ΚΑΘΑΡΟ ΠΟΣΟ | ΠΟΣΟ Φ.Π.Α. | Π Ο Σ Ο  |
| =====                                                                                    |                     |     |                  |                      |                   |                                                               |             |             |          |
| 1                                                                                        | ΦΑ009-              | 986 | 19-04-2022       | 1454676              | 19-04-2022        | 4,350.77                                                      | 261.05      | 4,611.82    |          |
|                                                                                          | ΑΡ.ΑΠΟΦ.ΔΕΣΜΕΥΣΗΣ : |     | 174              | ΑΔΑ : 91ΒΥ46906Ψ-65Μ |                   |                                                               |             |             |          |
| -----                                                                                    |                     |     |                  |                      |                   |                                                               |             |             |          |
| 2                                                                                        | ΦΑ009-              | 985 | 19-04-2022       | 1454677              | 19-04-2022        | 3,171.96                                                      | 190.32      | 3,362.28    |          |
|                                                                                          | ΑΡ.ΑΠΟΦ.ΔΕΣΜΕΥΣΗΣ : |     | 174              | ΑΔΑ : 91ΒΥ46906Ψ-65Μ |                   |                                                               |             |             |          |
| -----                                                                                    |                     |     |                  |                      |                   |                                                               |             |             |          |
| =====                                                                                    |                     |     |                  |                      |                   |                                                               |             |             |          |
| Σ Υ Ν Ο Λ Α :                                                                            |                     |     |                  |                      |                   |                                                               | 7,522.73    | 451.37      | 7,974.10 |
| =====                                                                                    |                     |     |                  |                      |                   |                                                               |             |             |          |
| ΕΚΚΑΘΑΡΙΖΕΤΑΙ ΚΑΙ ΕΓΚΡΙΝΕΤΑΙ ΓΙΑ ΠΟΣΟ : #                                                |                     |     |                  |                      | 7,974.10#         | επτά χιλιάδες εννιακόσια εβδομήντα τέσσερα ευρώ και δέκα λεπτ |             |             |          |
|                                                                                          |                     |     |                  |                      | α                 |                                                               |             |             |          |

Ο/Η ΣΥΝΤΑΞΑΣ

Ο/Η ΠΡΟΙΣΤ.ΟΙΚΟΝ.ΤΜΗΜΑΤΟΣ

Ο/Η ΔΙΕΥΘΥΝΤΗΣ

ΚΟΥΤΣΟΛΙΑΚΟΥ ΕΛΕΝΗ

ΧΟΝΔΡΟΚΟΥΚΗΣ ΛΑΖΑΡ

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
2η Δ.Υ.ΠΕ ΠΕΙΡΑΙΩΣ κ ΑΙΓΑΙΟΥ

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ΓΝΝΠ ΑΓΙΟΣ ΠΑΝΤΕΛΕΗΜΩΝ-ΓΝΔΑ Η ΑΓΙΑ ΒΑΡΒΑΡΑ  
ΥΠΟΔ/ΝΣΗ : ΟΙΚΟΝΟΜΙΚΟΥ  
ΤΜΗΜΑ : ΛΟΓΙΣΤΗΡΙΟ

ΑΘΕΩΡΗΤΑ ΒΑΣΕΙ Π.Δ 136/31-12-2011  
ΗΜ/ΝΙΑ ΕΚΤΥΠΩΣΗΣ : 31/01/23

Α/Α Εντύπου : 98  
Έτος Χρήσης : 2023  
Σελίδα : 3

Β Ε Β Α Ι Ω Σ Η

Βεβαιώνεται ότι στους κάτωθι Κ.Α.Ε. στους οποίους εντέλλονται οι εν λόγω δαπάνες, ΥΠΑΡΧΕΙ ΠΙΣΤΩΣΗ και δεν γίνεται υπέρβαση του άρθρου 11 παρ.5 του ν.δ/τος 496/1974. Τα δε ποσά δαπάνης και υπόλοιπα πίστωσης ανά Κ.Α.Ε. έχουν ως εξής :

| ΚΩΔ.ΔΗΜΟΣΙΟΥ | ΕΤΗΣΙΑ ΠΙΣΤΩΣΗ    | ΑΝΑΛΗΦΘΕΙΣΑ    | ΥΠΟΛΟΙΠΟ ΠΙΣΤΩΣΗΣ |
|--------------|-------------------|----------------|-------------------|
| 01-41312Β    | 1,880,000.00 ΕΥΡΩ | 42,127.93 ΕΥΡΩ | 1,837,872.07 ΕΥΡΩ |

Ο/Η ΣΥΝΤΑΞΑΣ

Ο/Η ΠΡΟΙΣΤ.ΟΙΚΟΝ.ΤΜΗΜΑΤΟΣ

ΚΟΥΤΣΟΛΙΑΚΟΥ ΕΛΕΝΗ

