



ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
4η ΥΓΕΙΟΝΟΜΙΚΗ ΠΕΡΙΦΕΡΕΙΑ ΜΑΚΕΔΟΝΙΑΣ & ΘΡΑΚΗΣ  
Α.Ν.Θ. <<ΘΕΑΓΕΝΕΙΟ>>  
999432337 ΔΟΥ: Δ' ΘΕΣΣΑΛΟΝΙΚΗΣ  
Αλεξ. Συμεωνίδη 2 54639 Θεσσαλονίκη  
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ΑΔΑ: 6Θ2Γ469ΗΔΧ-377

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ΟΙΚΟΝ. ΕΤΟΣ: 2025

ΟΙΚΟΝΟΜΙΚΗ ΥΠΗΡΕΣΙΑ

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

ΦΟΡΕΑΣ: ΝΟΣΟΚΟΜΕΙΟ ΕΞ Διεκπεραιωτής: ΤΡΙΑΝΤΑΦΥΛΛΙΔΟΥ ΑΝΔΡΟΜΑΧΗ  
ΥΠΗΡΕΣΙΑ ΚΑΘΑΡΙΟΤΗΤΑΣ ΝΟΣΟΚΟΜΕΙΟΥ,ΞΕΝ.ΠΥΛΑΙΑΣ,Μ.Η.Ν."ΚΟΥΡΚΟΥΛΟΣ",ΠΑΡΑΤΑΣΗ ΣΥΜΒΑΣΗΣ 24SYMV015077992, ΝΟΕΜΒΡΙΟΣ 2025, ΔΙΚ/ΚΑ :ΧΕ 2010

| ΣΤΟΙΧΕΙΑ ΕΝΤΑΛΜΑΤΟΣ                                          |                                                                                       |                                                                                   |   |                 |                            |            |
|--------------------------------------------------------------|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|---|-----------------|----------------------------|------------|
| ΑΡΙΘΜ. ΕΝΤΑΛΜΑΤΟΣ                                            | 2800 ΣΕΙΡΑ Α ΝΟΣ                                                                      | ΑΡΙΘΜ. ΚΑΤΑΣΤΑΣΗΣ                                                                 | 0 | ΗΜΕΡΟΜΗΝΙΑ      | 12/12/2025                 |            |
| ΔΙΚΑΙΟΥΧΟΣ :                                                 | ΧΑΛΤΣΙΟΣ ΣΕΡ. ΑΠΟΣΤΟΛΟΣ/2311271182 2310661308/ΒΙΤΣΙ 26                                |                                                                                   |   | ΑΦΜ : 055073413 |                            |            |
| ΣΥΝΟΛΙΚΟ ΠΟΣΟ                                                | (ολογράφως)<br>ΕΚΑΤΟ ΔΕΚΑΕΠΤΑ ΧΙΛΙΑΔΕΣ ΕΝΙΑΚΟΣΙΑ ΕΝΕΝΗΝΤΑ ΕΥΡΩ ΚΑΙ ΤΡΙΑΝΤΑ ΔΥΟ ΛΕΠΤΑ  |                                                                                   |   |                 | (αοιθυητικά)<br>117.990,32 |            |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ<br><small>Μείον οι κρατήσεις.εκπτώσεις</small> | (ολογράφως)<br>ΕΚΑΤΟ ΟΧΤΩ ΧΙΛΙΑΔΕΣ ΠΕΝΤΑΚΟΣΙΑ ΣΑΡΑΝΤΑ ΕΝΑ ΕΥΡΩ ΚΑΙ ΣΑΡΑΝΤΑ ΤΡΙΑ ΛΕΠΤΑ |                                                                                   |   |                 | (αοιθυητικά)<br>108.541,43 |            |
| A/A                                                          | ΚΩΔ. ΔΑΠΑΝ.                                                                           | ΑΙΤΙΟΛΟΓΙΑ                                                                        |   |                 | ΜΕΡΙΚΑ ΠΟΣΑ                | ΟΛΙΚΑ ΠΟΣΑ |
| 1                                                            | 0419.01                                                                               | ΑΜΟΙΒΕΣ ΛΟΙΠΩΝ ΠΟΥ ΕΚΤ.ΥΠΗΡΕΣΙ                                                    |   |                 | 117.990,32                 | 117.990,32 |
| ΣΥΝΟΛΟ                                                       |                                                                                       | (ολογράφως) ΕΚΑΤΟ ΔΕΚΑΕΠΤΑ ΧΙΛΙΑΔΕΣ ΕΝΙΑΚΟΣΙΑ ΕΝΕΝΗΝΤΑ ΕΥΡΩ ΚΑΙ ΤΡΙΑΝΤΑ ΔΥΟ ΛΕΠΤΑ |   |                 |                            | 117.990,32 |

Ο ΣΥΝΤΑΞΑΣ Προϊστάμενος Τμήματος Διοικητικός Διευθυντής Διοικητής

ΤΡΙΑΝΤΑΦΥΛΛΙΔΟΥ ΠΥΡΑΛΗΣ ΙΩΑΝΝΗΣ ΠΙΡΠΙΡΗ ΖΩΗ ΚΡΙΘΑΡΙΔΗΣ ΝΙΚΟΛΑΟΣ  
ΑΝΔΡΟΜΑΧΗ

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| ΑΔΑ ΔΕΣΜΕΥΣΗΣ  | ΑΡΙΘΜΟΣ ΔΕΣΜΕΥΣΗΣ |
| 9ΗΙΔ469ΗΔΧ-ΔΕ8 | 2851              |

ΣΥΝΝΗΜΕΝΑ-ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ

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| ΤΙΜ2-ΠΡΩΤ3-ΠΙΣΤ1                                               | 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<br><br>Ημ/νία:<br><br>Ο/Η ΕΠΙΤΡΟΠΟΣ<br>ΤΙΜΟΛΟΓΙΑ |                   | 1 | ΕΑΑΔΗΣΗ 0,10% | 95,15    |
|                                                                |                                                                                                                                                                                                             |                   | 2 | ΥΠΕΡ ΕΠΥ 2%   | 1.901,17 |
|                                                                |                                                                                                                                                                                                             |                   | 3 | ΦΟΡΟΣ 8%      | 7.452,57 |
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| ΠΟΣΟ ΣΥΜΨΗΦΙΣΜΟΥ            0,00    ΠΟΣΟ ΔΙΚΑΙΟΥΧΟΥ 108.541,43 |                                                                                                                                                                                                             | ΠΛΗΡΩΤΕΟ ΠΟΣΟ:    |   | 108.541,43    |          |
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ΕΞΟΦΛΗΣΗ ΧΡΗΜΑΤΙΚΟΥ ΕΝΤΑΛΜΑΤΟΣ

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Ημ/νία εξόφλησης: Ο ΤΑΜΙΑΣ Ο ΛΑΒΩΝ