



ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ ΥΠΟΥΡΓΕΙΟ ΥΓΕΙΑΣ  
3η Υ.ΠΕ (ΜΑΚΕΔΟΝΙΑΣ)  
Γ.Ν.Γ.ΠΑΠΑΝΙΚΟΛΑΟΥ  
999294028 ΔΟΥ: 4225 - ΝΕΑΠΟΛΗΣ  
ΕΞΟΧΗ 57010 ΘΕΣΣΑΛΟΝΙΚΗ  
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ΑΔΑ: 6Ε1Ο46906Β-ΟΤ9

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ΟΙΚΟΝ. ΕΤΟΣ: 2023

ΟΙΚΟΝΟΜΙΚΗ ΥΠΗΡΕΣΙΑ

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

ΦΟΡΕΑΣ: Γ.Ν.ΠΑΠΑΝΙΚΟΛΑΟΥ ΕΞ

Διεκπεραιωτής: ΚΕΧΑΓΙΑ ΔΗΜΗΤΡΑ

ΕΞΩΣΥΜΒΑΤΙΚΑ 3ος/2023

| ΣΤΟΙΧΕΙΑ ΕΝΤΑΛΜΑΤΟΣ                                          |             |                                                                          |                      |     |                          |            |
|--------------------------------------------------------------|-------------|--------------------------------------------------------------------------|----------------------|-----|--------------------------|------------|
| ΑΡΙΘΜ.<br>ΕΝΤΑΛΜΑΤΟΣ                                         |             | 4726   ΣΕΙΡΑ Α                                                           | ΑΡΙΘΜ.<br>ΚΑΤΑΣΤΑΣΗΣ | 616 | ΗΜΕΡΟΜΗΝΙΑ<br>08/12/2023 |            |
| ΔΙΚΑΙΟΥΧΟΣ :                                                 |             | ΦΩΤΙΑΔΟΥ ΑΙΚ. INTERCARE MEDICAL/2106921802/ΠΑΠΑΔΑ 12-14                  |                      |     | ΑΦΜ :    046619453       |            |
| ΣΥΝΟΛΙΚΟ ΠΟΣΟ                                                |             | (ολογράφως)<br>ΤΕΤΡΑΚΟΣΙΑ ΕΝΕΝΗΝΤΑ ΕΝΝΕΑ ΕΥΡΩ   ΚΑΙ ΕΒΔΟΜΗΝΤΑ ΔΥΟ ΛΕΠΤΑ  |                      |     | (αοιθυητικά)<br>499,72   |            |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ<br><small>Μείον οι κρατήσεις.εκπτώσεις</small> |             | (ολονομάτως)<br>ΤΕΤΡΑΚΟΣΙΑ ΕΝΕΝΗΝΤΑ ΕΝΝΕΑ ΕΥΡΩ   ΚΑΙ ΕΒΔΟΜΗΝΤΑ ΔΥΟ ΛΕΠΤΑ |                      |     | (αοιθυητικά)<br>499,72   |            |
| A/A                                                          | ΚΩΔ. ΔΑΠΑΝ. | ΑΙΤΙΟΛΟΓΙΑ                                                               |                      |     | ΜΕΡΙΚΑ ΠΟΣΑ              | ΟΛΙΚΑ ΠΟΣΑ |
| 1                                                            | 1311.01     | ΠΡΟΜΗΘΕΙΑ ΥΓΕΙΟΝΟΜΙΚΟΥ ΥΛΙΚΟΥ                                            |                      |     | 499,72                   | 499,72     |
| ΣΥΝΟΛΟ <small>(ολονομάτως)</small>                           |             | ΤΕΤΡΑΚΟΣΙΑ ΕΝΕΝΗΝΤΑ ΕΝΝΕΑ ΕΥΡΩ   ΚΑΙ ΕΒΔΟΜΗΝΤΑ ΔΥΟ ΛΕΠΤΑ                 |                      |     |                          | 499,72     |

Ο ΣΥΝΤΑΞΑΣ

Προϊστάμενος

Προϊστάμενος  
Υποδιεύθυνσης

Προϊστάμενος Διεύθυνσης

Διοικητής

ΚΕΧΑΓΙΑ ΔΗΜΗΤΡΑ

ΚΥΡΜΕΛΙΔΟΥ ΔΗΜΗΤΡΑ

ΤΣΕΡΚΕΖΙΔΗΣ ΦΡΕΙΔΕΡΙΚΟΣ

ΔΗΜΑΤΑΤΗ ΕΥΔΟΚΙΑ

ΜΑΝΩΛΟΠΟΥΛΟΣ  
ΔΙΟΝΥΣΙΟΣ

| ΑΔΑ ΔΕΣΜΕΥΣΗΣ  | ΑΡΙΘΜΟΣ ΔΕΣΜΕΥΣΗΣ |
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| 965446906Β-ΜΩΦ | 512               |
| Ω8Ο546906Β-ΠΛΔ | 718               |

ΣΥΝΝΗΜΕΝΑ-ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ

ΚΡΑΤΗΣΕΙΣ

ΠΟΣΟ

ΕΛΕΥΘΕΡΑ

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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                                                                                                                                                  |                  |                  |    |
| 2655/ 03/03/2023                                                                                                                                           | 2656/ 03/03/2023 | 2662/ 10/03/2023 |    |
| 2663/ 10/03/2023                                                                                                                                           | 2664/ 10/03/2023 | 2665/ 10/03/2023 |    |
| 2666/ 10/03/2023                                                                                                                                           |                  |                  |    |
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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