



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

ΑΔΑ: 6ΣΡΣ46906Β-5Λ0

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ΟΙΚΟΝ. ΕΤΟΣ: 2026

ΟΙΚΟΝΟΜΙΚΗ ΥΠΗΡΕΣΙΑ

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

ΦΟΡΕΑΣ: ΤΑΚΤ Γ.Ν.ΠΑΠΑΝΙΚΟΛΑΟΥ ΕΕ Διεκπεραιωτής: ΑΛΕΥΡΑ ΞΑΝΘΟΥΛΑ  
ΕΞΩΣΥΜΒΑΤΙΚΑ 7ος/2025 ΑΔΑΜ:

| ΣΤΟΙΧΕΙΑ ΕΝΤΑΛΜΑΤΟΣ                                          |                                                                    |                                                                 |                      |                 |                          |            |
|--------------------------------------------------------------|--------------------------------------------------------------------|-----------------------------------------------------------------|----------------------|-----------------|--------------------------|------------|
| ΑΡΙΘΜ.<br>ΕΝΤΑΛΜΑΤΟΣ                                         | 1195                                                               | ΣΕΙΡΑ Α                                                         | ΑΡΙΘΜ.<br>ΚΑΤΑΣΤΑΣΗΣ | 104             | ΗΜΕΡΟΜΗΝΙΑ<br>03/03/2026 |            |
| ΔΙΚΑΙΟΥΧΟΣ :<br>ΠΡΟΜΗΘΕΥΤΗΣ                                  | ΠΑΠΑΚΩΝΣΤΑΝΤΙΝΟΥ Ν. ΣΤΕΦΑΝΟΣ ΚΩΝ/ΝΟΣ "ΜΕΔΙΡΑΡ"/2310463429/Ν.ΡΑΙΛ   |                                                                 |                      | ΑΦΜ : 154938209 |                          |            |
| ΣΥΝΟΛΙΚΟ ΠΟΣΟ                                                | (ολογράφως)<br>ΕΞΙ ΧΙΛΙΑΔΕΣ ΔΙΑΚΟΣΙΑ ΔΩΔΕΚΑ ΕΥΡΩ ΚΑΙ ΣΑΡΑΝΤΑ ΛΕΠΤΑ |                                                                 |                      |                 | (αριθμητικά)<br>6.212,40 |            |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ<br><small>Μείον οι κρατήσεις,εκπτώσεις</small> | (ολογράφως)<br>ΕΞΙ ΧΙΛΙΑΔΕΣ ΟΧΤΩ ΕΥΡΩ ΚΑΙ ΤΡΙΑΝΤΑ ΔΥΟ ΛΕΠΤΑ        |                                                                 |                      |                 | (αριθμητικά)<br>6.008,32 |            |
| A/A                                                          | ΚΩΔ. ΔΑΠΑΝ.                                                        | ΑΙΤΙΟΛΟΓΙΑ                                                      |                      |                 | ΜΕΡΙΚΑ ΠΟΣΑ              | ΟΛΙΚΑ ΠΟΣΑ |
| 1                                                            | 24101080000002                                                     | Υλικά συντήρησης και επισκευής λοιπού εξοπλισμού                |                      |                 | 2.926,40                 | 2.926,40   |
| 2                                                            | 32302030000002                                                     | Υγειονομικό υλικό                                               |                      |                 | 3.286,00                 | 6.212,40   |
| ΣΥΝΟΛΟ                                                       |                                                                    | (ολογράφως) ΕΞΙ ΧΙΛΙΑΔΕΣ ΔΙΑΚΟΣΙΑ ΔΩΔΕΚΑ ΕΥΡΩ ΚΑΙ ΣΑΡΑΝΤΑ ΛΕΠΤΑ |                      |                 |                          | 6.212,40   |

Ο ΣΥΝΤΑΞΑΣ Προϊστάμενος Προϊστάμενος Προϊστάμενος Διεύθυνσης  
Υποδιεύθυνσης

ΑΛΕΥΡΑ ΞΑΝΘΟΥΛΑ ΚΥΡΜΕΛΙΔΟΥ ΔΗΜΗΤΡΑ ΤΣΕΡΚΕΖΙΔΗΣ ΦΡΕΙΔΕΡΙΚΟΣ ΔΗΜΑΤΑΤΗ ΕΥΔΟΚΙΑ

| ΑΔΑ ΔΕΣΜΕΥΣΗΣ  | ΑΡΙΘΜΟΣ ΔΕΣΜΕΥΣΗΣ |
|----------------|-------------------|
| ΡΔΓ846906Β-707 | 36                |
| ΡΕ1Λ46906Β-ΛΑΙ | 16                |

ΣΥΝΝΗΜΕΝΑ-ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ

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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                                                                                                                                                                                      |                |                |  |
| 85/ 06/07/2025                                                                                                                                                                                 | 86/ 08/07/2025 | 88/ 09/07/2025 |  |
| 91/ 23/07/2025                                                                                                                                                                                 | 95/ 31/07/2025 |                |  |
| 1ο ΕΝΤΑΛΜΑ ΣΥΜΒΑΣΗΣ                                                                                                                                                                            |                |                |  |
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| ΚΡΑΤΗΣΕΙΣ         |          | ΠΟΣΟ     |
|-------------------|----------|----------|
| 1                 | ΕΑΔΗΣΥ   | 3,83     |
| 2                 | ΦΟΡΟΣ 4% | 200,25   |
| ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ: |          | 204,08   |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ:    |          | 6.008,32 |

| ΕΞΟΦΛΗΣΗ ΧΡΗΜΑΤΙΚΟΥ ΕΝΤΑΛΜΑΤΟΣ |  |           |  |                         |  |
|--------------------------------|--|-----------|--|-------------------------|--|
| ΜΕΤΡΗΤΑ :                      |  | ΕΠΙΤΑΓΗ : |  | Ημ/νία έκδοσης επιταγής |  |
| Ημ/νία εξόφλησης:              |  | Ο ΤΑΜΙΑΣ  |  | Ο ΛΑΒΩΝ                 |  |