



ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ ΥΠΟΥΡΓΕΙΟ ΥΓΕΙΑΣ  
3η Υ.ΠΕ (ΜΑΚΕΔΟΝΙΑΣ)  
Γ.Ν.Γ.ΠΑΠΑΝΙΚΟΛΑΟΥ  
999294028 ΔΟΥ: 4215-Ε'ΘΕΣ/ΝΙΚΗΣ  
ΕΞΟΧΗ 57010 ΘΕΣΣΑΛΟΝΙΚΗ  
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ΑΔΑ: 6Υ2046906Β-ΨΟΟ

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ΟΙΚΟΝ. ΕΤΟΣ: 2026

ΟΙΚΟΝΟΜΙΚΗ ΥΠΗΡΕΣΙΑ

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

ΦΟΡΕΑΣ: ΤΑΚΤ Γ.Ν.ΠΑΠΑΝΙΚΟΛΑΟΥ ΕΕ

Διεκπεραιωτής: ΚΕΧΑΓΙΑ ΔΗΜΗΤΡΑ

ΕΞΩΣΥΜΒΑΤΙΚΑ 11ος/2025

ΑΔΑΜ:

| ΣΤΟΙΧΕΙΑ ΕΝΤΑΛΜΑΤΟΣ                                          |                |                                                                              |         |                      |     |                 |                          |            |
|--------------------------------------------------------------|----------------|------------------------------------------------------------------------------|---------|----------------------|-----|-----------------|--------------------------|------------|
| ΑΡΙΘΜ.<br>ΕΝΤΑΛΜΑΤΟΣ                                         |                | 4309                                                                         | ΣΕΙΡΑ Α | ΑΡΙΘΜ.<br>ΚΑΤΑΣΤΑΣΗΣ | 406 | ΗΜΕΡΟΜΗΝΙΑ      | 19/06/2026               |            |
| ΕΝΕΧΥΡΟ ΣΕ<br>ΔΙΚΑΙΟΥΧΟΣ:                                    |                | CrediaFactors A.E.<br>ΚΑΛΤΕΚ -ΕΜΠΟΡΙΑ ΙΑΤΡΙΚΩΝ ΕΙΔΩΝ ,ΠΡΟΙΟΝΤΩΝ ΚΑΙ ΜΗΧΑΝΗΜΑ |         |                      |     | ΑΦΜ : 999307110 |                          |            |
| ΣΥΝΟΛΙΚΟ ΠΟΣΟ                                                |                | (ολογράφως)<br>ΔΥΟ ΧΙΛΙΑΔΕΣ ΕΞΗΝΤΑ ΕΥΡΩ ΚΑΙ ΤΡΙΑΝΤΑ ΤΕΣΣΕΡΑ ΛΕΠΤΑ            |         |                      |     |                 | (αριθμητικά)<br>2.060,34 |            |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ<br><small>Μείον οι κρατήσεις,εκπτώσεις</small> |                | (ολογράφως)<br>ΧΙΛΙΑ ΕΝΝΙΑΚΟΣΙΑ ΕΝΕΝΗΝΤΑ ΕΥΡΩ ΚΑΙ ΕΝΕΝΗΝΤΑ ΟΚΤΩ ΛΕΠΤΑ        |         |                      |     |                 | (αριθμητικά)<br>1.990,98 |            |
| A/A                                                          | ΚΩΔ. ΔΑΠΑΝ.    | ΑΙΤΙΟΛΟΓΙΑ                                                                   |         |                      |     | ΜΕΡΙΚΑ ΠΟΣΑ     |                          | ΟΛΙΚΑ ΠΟΣΑ |
| 1                                                            | 32302040000002 | Ορθοπαιδικά υλικά                                                            |         |                      |     | 2.060,34        |                          | 2.060,34   |
| ΣΥΝΟΛΟ                                                       |                | (ολογράφως) ΔΥΟ ΧΙΛΙΑΔΕΣ ΕΞΗΝΤΑ ΕΥΡΩ ΚΑΙ ΤΡΙΑΝΤΑ ΤΕΣΣΕΡΑ ΛΕΠΤΑ               |         |                      |     |                 | 2.060,34                 |            |

Ο ΣΥΝΤΑΞΑΣ

Προϊστάμενος

Προϊστάμενος  
Υποδιεύθυνσης

Προϊστάμενος Διεύθυνσης

ΚΕΧΑΓΙΑ ΔΗΜΗΤΡΑ

ΚΥΡΜΕΛΙΔΟΥ ΔΗΜΗΤΡΑ

ΤΣΕΡΚΕΖΙΔΗΣ ΦΡΕΙΔΕΡΙΚΟΣ

ΔΗΜΑΤΑΤΗ ΕΥΔΟΚΙΑ

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| ΑΔΑ ΔΕΣΜΕΥΣΗΣ  | ΑΡΙΘΜΟΣ ΔΕΣΜΕΥΣΗΣ |
| P34946906B-PQE | 24                |

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 |                   |                   |  |
| Ημ/νία:                                                                                                                                                    |                   |                   |  |
| Ο/Η ΕΠΙΤΡΟΠΟΣ                                                                                                                                              |                   |                   |  |
| ΤΙΜΟΛΟΓΙΑ                                                                                                                                                  |                   |                   |  |
| 13717/ 24/11/2025                                                                                                                                          | 13718/ 24/11/2025 | 13721/ 24/11/2025 |  |
| 13932/ 27/11/2025                                                                                                                                          |                   |                   |  |
| 1ο ΕΝΤΑΛΜΑ ΣΥΜΒΑΣΗΣ                                                                                                                                        |                   |                   |  |
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| ΚΡΑΤΗΣΕΙΣ         |          | ΠΟΣΟ     |
|-------------------|----------|----------|
| 1                 | ΦΟΡΟΣ 4% | 69,36    |
| ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ: |          | 69,36    |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ:    |          | 1.990,98 |

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