



ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

ΦΟΡΕΑΣ: ΙΠΠΟΚΡΑΤΕΙΟ ΕΞ Διεκπεραιωτής: ΘΕΟΔΩΡΙΔΟΥ ΜΑΡΙΑ

| ΣΤΟΙΧΕΙΑ ΕΝΤΑΛΜΑΤΟΣ                                          |                                                                                                    |                                                                                     |     |             |                            |
|--------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----|-------------|----------------------------|
| ΑΡΙΘΜ. ΕΝΤΑΛΜΑΤΟΣ                                            | 847 ΣΕΙΡΑ Β                                                                                        | ΑΡΙΘΜ. ΚΑΤΑΣΤΑΣΗΣ                                                                   | 102 | ΗΜΕΡΟΜΗΝΙΑ  | 15/06/2023                 |
| ΔΙΚΑΙΟΥΧΟΣ :                                                 | SANOFI AVENTIS A.E.B.E./2109001600 6544964/Λ.ΣΥΓΓΡΟΥ 348                                           |                                                                                     |     | ΑΦΜ :       | 094076485                  |
| ΣΥΝΟΛΙΚΟ ΠΟΣΟ                                                | (ολογράφως)<br>ΔΙΑΚΟΣΙΕΣ ΕΒΔΟΜΗΝΤΑ ΤΡΙΑ ΧΙΛΙΑΔΕΣ ΕΝΙΑΚΟΣΙΑ ΕΝΕΝΗΝΤΑ ΔΥΟ ΕΥΡΩ ΚΑΙ ΟΓΔΟΝΤΑ ΕΞΙ ΛΕΠΤΑ |                                                                                     |     |             | (αριθμητικά)<br>273.992,86 |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ<br><small>Μείον οι κρατήσεις,εκπτώσεις</small> | (ολογράφως)<br>ΔΙΑΚΟΣΙΕΣ ΠΕΝΗΝΤΑ ΟΧΤΩ ΧΙΛΙΑΔΕΣ ΤΕΤΡΑΚΟΣΙΑ ΕΒΔΟΜΗΝΤΑ ΠΕΝΤΕ ΕΥΡΩ ΚΑΙ ΔΕΚΑΕΝΝΕΑ ΛΕΠΤΑ |                                                                                     |     |             | (αριθμητικά)<br>258.475,19 |
| Α/Α                                                          | ΚΩΔ. ΔΑΠΑΝ.                                                                                        | ΑΙΤΙΟΛΟΓΙΑ                                                                          |     | ΜΕΡΙΚΑ ΠΟΣΑ | ΟΛΙΚΑ ΠΟΣΑ                 |
| 1                                                            | 1312.02                                                                                            | ΠΡΟΜ. ΦΑΡΜ. ΥΛΙΚΟΥΠΑΡΕΛΘ.ΕΤΩΝ                                                       |     | 273.992,86  | 273.992,86                 |
| ΣΥΝΟΛΟ                                                       | (ολογράφως)                                                                                        | ΔΙΑΚΟΣΙΕΣ ΕΒΔΟΜΗΝΤΑ ΤΡΙΑ ΧΙΛΙΑΔΕΣ ΕΝΙΑΚΟΣΙΑ ΕΝΕΝΗΝΤΑ ΔΥΟ ΕΥΡΩ ΚΑΙ ΟΓΔΟΝΤΑ ΕΞΙ ΛΕΠΤΑ |     |             | 273.992,86                 |

Ο ΣΥΝΤΑΞΑΣ Προϊστάμενος Υπ/νσης Διοικητικός Διευθυντής Διοικητής  
Οικονομικού

ΘΕΟΔΩΡΙΔΟΥ ΜΑΡΙΑ ΑΝΑΣΤΑΣΙΑΔΗΣ ΔΑΜΙΑΝΟΣ ΧΑΤΖΗΒΑΣΙΛΕΙΟΥ ΔΕΣΠΟΙΝΑ ΑΝΤΩΝΑΚΗΣ ΝΙΚΟΛΑΟΣ

| ΣΥΝΝΗΜΕΝΑ-ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ                                                                                                                 |                                                                                                                                                                                                    |  | ΚΡΑΤΗΣΕΙΣ |   | ΠΟΣΟ                 |           |
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| ΚΑΤΑΣΤΑΣΗ 1-ΤΙΜΟΛΟΓΙΑ 6-<br>ΠΡΩΤΟΚΟΛΛΑ 6-Ν.3918/2011 ΑΡΘΡΟ 14<br>ΚΑΙ ΑΡΘΡΟ 35 ΠΑΡΑΓΡ.2-Ν.4999/2022<br>ΑΡΘΡΟ 69-Ν.5015/02-02-2023 ΑΡΘΡΟ 6 | ΕΛΕΓΚΤΙΚΟ ΣΥΝΕΔΡΙΟ ΥΠΗΡΕΣΙΑ ΕΠΙΤΡΟΠΟΥ<br>ΑΘΕΩΡΗΤΟ ΒΑΣΕΙ Ν.4337/15 αρθρ.10, παρ.10, κατάργηση<br>προληπτικού ελέγχου από 01/01/2019<br><b>Θ ε ω ρ ή θ η κ ε</b><br><br>Ημ/νία:<br><br>Ο/Η ΕΠΙΤΡΟΠΟΣ |  |           | 1 | 2% ΥΠΕΡ ΝΟΣ Ν.3580   | 5.133,42  |
|                                                                                                                                          |                                                                                                                                                                                                    |  |           | 2 | ΑΡ.24 Ν2198/94 4%    | 10.118,06 |
|                                                                                                                                          |                                                                                                                                                                                                    |  |           | 3 | ΕΑΑΔΗΣΥ              | 256,94    |
|                                                                                                                                          |                                                                                                                                                                                                    |  |           | 4 | ΧΑΡΤ ΚΑΙ ΟΓΑ ΕΑΑΔΗΣΥ | 9,25      |
|                                                                                                                                          |                                                                                                                                                                                                    |  |           |   |                      |           |
|                                                                                                                                          | ΤΙΜΟΛΟΓΙΑ                                                                                                                                                                                          |  |           |   |                      |           |
|                                                                                                                                          | 1216295/ 06/12/2022      1216462/ 07/12/2022      1218430/ 12/12/2022                                                                                                                              |  |           |   |                      |           |
|                                                                                                                                          | 1218799/ 13/12/2022      1218921/ 14/12/2022      1220632/ 21/12/2022                                                                                                                              |  |           |   |                      |           |
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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                 |        |