



ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

ΦΟΡΕΑΣ: ΝΟΣΟΚΟΜΕΙΟ ΕΞΟΔΑ

Διεκπεραιωτής: ΤΣΟΥΝΗ ΕΥΤΥΧΙΑ

ΣΥΝΤΗΡΗΣΗ ΕΠΙΣΚΕΥΗ ΑΝΕΛΚΥΣΤΗΡΩΝ ΚΑΙ ΑΝΤΑΛΛΑΚΤΙΚΑ

| ΣΤΟΙΧΕΙΑ ΕΝΤΑΛΜΑΤΟΣ                                     |                                                                |                                |    |            |                          |            |
|---------------------------------------------------------|----------------------------------------------------------------|--------------------------------|----|------------|--------------------------|------------|
| ΑΡΙΘΜ. ΕΝΤΑΛΜΑΤΟΣ                                       | 478 ΣΕΙΡΑ Α                                                    | ΑΡΙΘΜ. ΚΑΤΑΣΤΑΣΗΣ              | 69 | ΗΜΕΡΟΜΗΝΙΑ | 13/06/2023               |            |
| ΔΙΚΑΙΟΥΧΟΣ :                                            | ΚΩΝΣΤΑΝΤΟΠΟΥΛΟΣ Ι.Δ. ΑΒΕΕ/2109019957-2265032160/31ο ΧΙΛ ΒΑΡΗΣ- |                                |    | ΑΦΜ :      | 800357297                |            |
| ΣΥΝΟΛΙΚΟ ΠΟΣΟ                                           | (ολογράφως)<br>ΧΙΛΙΑ ΕΝΙΑΚΟΣΙΑ ΠΕΝΗΝΤΑ ΤΕΣΣΕΡΑ ΕΥΡΩ            |                                |    |            | (αριθμητικά)<br>1.954,00 |            |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ                                           | (ολογράφως)<br>ΧΙΛΙΑ ΟΧΤΑΚΟΣΙΑ ΣΑΡΑΝΤΑ ΕΥΡΩ ΚΑΙ ΣΑΡΑΝΤΑ ΛΕΠΤΑ  |                                |    |            | (αριθμητικά)<br>1.840,40 |            |
| Μείον οι κρατήσεις,εκπτώσεις                            |                                                                |                                |    |            |                          |            |
| Α/Α                                                     | ΚΩΔ. ΔΑΠΑΝ.                                                    | ΑΙΤΙΟΛΟΓΙΑ                     |    |            | ΜΕΡΙΚΑ ΠΟΣΑ              | ΟΛΙΚΑ ΠΟΣΑ |
| 1                                                       | 0887.02                                                        | ΣΥΝ/ΣΗ ΚΑΙ ΕΠΙΣΚΕΥΗ ΛΟΙΠΩΝ ΜΗΧ |    |            | 1.054,00                 | 1.054,00   |
| 2                                                       | 1439.02                                                        | ΛΟΙΠΕΣ ΠΡΟΜΗΘΕΙΕΣ ΕΙΔΩΝ ΣΥΝΤΗΡ |    |            | 900,00                   | 1.954,00   |
| ΣΥΝΟΛΟ (ολογράφως) ΧΙΛΙΑ ΕΝΙΑΚΟΣΙΑ ΠΕΝΗΝΤΑ ΤΕΣΣΕΡΑ ΕΥΡΩ |                                                                |                                |    |            |                          | 1.954,00   |

Ο ΣΥΝΤΑΞΑΣ

Προϊστάμενος Τμήματος

Προϊστάμενος Διεύθυνσης

ΤΣΟΥΝΗ ΕΥΤΥΧΙΑ

ΜΑΥΡΑΕΙΔΗΣ ΓΕΩΡΓΙΟΣ

ΤΣΑΠΑ ΧΡΙΣΤΙΝΑ

ΣΥΝΝΗΜΕΝΑ-ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ

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| Κατάσταση ΧΕΠ,        | 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<br><br>ΤΙΜΟΛΟΓΙΑ<br>211/ 14/04/2022                      214/ 06/05/2022                      2078/ 28/04/2022<br>2105/ 27/05/2022 | 1 | ΥΠΕΡ ΑΕΠΠ 0,06%      | 0,96  |
| Πρωτόκολλο Παραλαβής, |                                                                                                                                                                                                                                                                                                                                       | 2 | ΥΠΕΡ ΨΥΧΙΚΗΣ ΥΓΕΙΑΣ  | 16,98 |
| Τιμολόγιο,            |                                                                                                                                                                                                                                                                                                                                       | 3 | Φ.Ε 4%               | 29,02 |
| Έγκριση ΔΣ            |                                                                                                                                                                                                                                                                                                                                       | 4 | Φ.Ε 8%               | 66,60 |
|                       |                                                                                                                                                                                                                                                                                                                                       | 5 | ΧΑΡΤΟΣΗ. ΕΠΙ ΑΕΠΠ 3% | 0,04  |
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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