



ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ ΥΠΟΥΡΓΕΙΟ ΥΓΕΙΑΣ  
6η Υ.Πε. ΗΠΕΙΡΟΥ, ΙΟΝΙΩΝ ΝΗΣΩΝ, ΔΥΤΙΚΗΣ ΕΛΛΑΔΑΣ & ΠΕΛΟΠΟΝΝΗΣΟΥ  
ΓΕΝΙΚΟ ΝΟΣΟΚΟΜΕΙΟ ΠΡΕΒΕΖΑΣ  
ΑΦΜ 999852909 ΔΟΥ: ΠΡΕΒΕΖΑΣ  
ΣΕΛΕΥΚΕΙΑΣ 2 ΠΡΕΒΕΖΑ  
ΤΗΛ: 2682361390

ΑΔΑ: 65ΩΙ469079-4Δ7

Δ5  
251

ΟΙΚΟΝ. ΕΤΟΣ: 2023

ΟΙΚΟΝΟΜΙΚΗ ΥΠΗΡΕΣΙΑ

## ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

ΦΟΡΕΑΣ: ΝΟΣΟΚΟΜΕΙΟ ΕΞ.

Διευθυντής: ANNA ΤΕΦΑ

ΥΓΕΙΟΝΟΜΙΚΟ 100ς ΚΑΙ 110ς/2022 ΤΙΜ 37,38,39,41ΕΞΩΣΥΜΒΑΤ

| ΣΤΟΙΧΕΙΑ ΕΝΤΑΛΜΑΤΟΣ           |                                                                                 |                                                                  |                 |                          |
|-------------------------------|---------------------------------------------------------------------------------|------------------------------------------------------------------|-----------------|--------------------------|
| ΑΡΙΘΜ. ΕΝΤΑΛΜΑΤΟΣ             | 351 ΣΕΙΡΑ Φ-100                                                                 | ΑΡΙΘΜ. ΚΑΤΑΣΤΑΣΗΣ                                                | 0               | ΗΜΕΡΟΜΗΝΙΑ 08/03/2023    |
| ΔΙΚΑΙΟΥΧΟΣ : ΠΡΟΜΗΘΕΥΤΗ:      | BANCA FARMAFACTORING S.p.A.(DOMENICHINO 5 MILANO)<br>AIMS MEDICAL S.A.          |                                                                  | ΑΦΜ : 997562019 |                          |
| ΣΥΝΟΛΙΚΟ ΠΟΣΟ                 | (ολογράφως)<br>ΤΡΕΙΣ ΧΙΛΙΑΔΕΣ ΕΚΑΤΟ ΕΝΕΝΗΝΤΑ ΟΧΤΩ ΕΥΡΩ ΚΑΙ ΕΞΗΝΤΑ ΤΕΣΣΕΡΑ ΛΕΠΤΑ |                                                                  |                 | (αριθμητικά)<br>3.198,64 |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ                 | (ολογράφως)<br>ΤΡΕΙΣ ΧΙΛΙΑΔΕΣ ΟΓΔΟΝΤΑ ΕΞΙ ΕΥΡΩ ΚΑΙ ΔΩΔΕΚΑ ΛΕΠΤΑ                 |                                                                  |                 | (αριθμητικά)<br>3.086,12 |
| Μείον οι κρατήσεις, εκπτώσεις |                                                                                 |                                                                  |                 |                          |
| Α/Α                           | ΚΩΔ. ΔΑΠΑΝ.                                                                     | ΑΙΤΙΟΛΟΓΙΑ                                                       |                 | ΜΕΡΙΚΑ ΠΟΣΑ ΟΛΙΚΑ ΠΟΣΑ   |
| 1                             | 1313.02                                                                         | ΠΡΟΜΗΘΕΙΑ ΟΡΘΟΠΕΔΙΚΩΝ ΥΛΙΚΩΝ                                     |                 | 3.198,64 3.198,64        |
| ΣΥΝΟΛΟ                        | (ολογράφως)                                                                     | ΤΡΕΙΣ ΧΙΛΙΑΔΕΣ ΕΚΑΤΟ ΕΝΕΝΗΝΤΑ ΟΧΤΩ ΕΥΡΩ ΚΑΙ ΕΞΗΝΤΑ ΤΕΣΣΕΡΑ ΛΕΠΤΑ |                 | 3.198,64                 |

Ο ΣΥΝΤΑΞΑΣ

Διευθυντής

ANNA ΤΕΦΑ

ΑΥΔΙΚΟΣ ΑΘΑΝΑΣΙΟΣ

### ΣΥΝΝΗΜΕΝΑ-ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ

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| ΛΟΙΠΑ ΔΙΚΑΙΟΛ/ΚΑ            | 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>Ημ/νία:<br><br>Ο/Η ΕΠΙΤΡΟΠΟΣ<br><br>ΤΙΜΟΛΟΓΙΑ<br>37/ 17/10/2022                      38/ 17/10/2022                      39/ 08/11/2022<br>41/ 14/11/2022 | 1 | ΦΟΡΟΣ 4% | 112,52 |
| ΠΡΑΚΤΙΚΟ Δ.Σ. 296/29-9-2022 |                                                                                                                                                                                                                                                                                                                             |   |          |        |
| ΤΙΜΟΛΟΓΙΑ                   |                                                                                                                                                                                                                                                                                                                             |   |          |        |
| ΑΝΑΛΥΤΙΚΗ ΚΑΤΑΣΤΑΣΗ         |                                                                                                                                                                                                                                                                                                                             |   |          |        |
| ΠΡΩΤΟΚΟΛΛΟ ΠΑΡΑΛΑΒΗΣ        |                                                                                                                                                                                                                                                                                                                             |   |          |        |
| ΔΕΛΤΙΟ ΠΑΡΑΓΓΕΛΙΑΣ          |                                                                                                                                                                                                                                                                                                                             |   |          |        |
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### ΕΞΟΦΛΗΣΗ ΧΡΗΜΑΤΙΚΟΥ ΕΝΤΑΛΜΑΤΟΣ

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|-------------------------|--------|-----------|------------------|-------------------------|--------|
| ΜΕΤΡΗΤΑ :               | (ποσό) | ΕΠΙΤΑΓΗ : | Αριθμός επιταγής | Ημ/νία έκδοσης επιταγής | (ποσό) |
| Ονοματεπώνυμο λαβόντος: |        |           |                  | Αρ. ταυτ. λαβόντος:     |        |

Ημ/νία εξόφλησης:

Ο ΤΑΜΙΑΣ

Ο ΛΑΒΩΝ