

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
2η Δ.Υ.ΠΕ ΠΕΙΡΑΙΩΣ κ ΑΙΓΑΙΟΥ  
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ΓΝΝΠ ΑΓΙΟΣ ΠΑΝΤΕΛΕΗΜΩΝ-ΓΝΔΑ Η ΑΓΙΑ ΒΑΡΒΑΡΑ  
ΥΠΟΔ/ΝΣΗ : ΟΙΚΟΝΟΜΙΚΟΥ  
ΤΜΗΜΑ : ΛΟΓΙΣΤΗΡΙΟ  
Πληρώσατε το ποσό των ευρώ: # 1,236.09 # χίλια διακόσια τριάντα έξι ευρώ και εννέα λεπτά

Ε Ν Τ Α Λ Μ Α Π Λ Η Ρ Ω Μ Η Σ  
ΕΞΟΔΩΝ ΠΡΟΥΠΟΛΟΓΙΣΜΟΥ  
Π Ρ Ο Σ  
ΤΟ ΤΑΜΕΙΟ ΤΟΥ ΝΟΣΟΚΟΜΕΙΟΥ  
ΑΘΕΩΡΗΤΑ ΒΑΣΕΙ Π.Δ 136/31-12-2011  
ΗΜ/ΝΙΑ ΕΚΤΥΠΩΣΗΣ : 14/12/23  
Α/Α Εντύπου : 5856  
Έτος Χρήσης : 2023  
Ημ/νια Έκδοσης : 14-12-2023

Ο Δικαιούχος : ΝΟΡΜΑ ΕΛΛΑΣ Α.Ε.  
ΠΡΟΜΗΘΕΥΤΗΣ : ΝΟΡΜΑ ΕΛΛΑΣ Α.Ε. ΜΕΝΑΝΔΡΟΥ 54 ΤΗΛ: 210-5222282 ΑΦΜ: 094030004  
ΣΧΟΛΙΑ.....: ΠΛΗΡΩΜΗ ΓΙΑ ΤΗΝ ΑΓΟΡΑ ΦΑΡΜΑΚΩΝ ΩΣ ΣΥΝ/ΝΑ ΔΙΚ/ΚΑ ΦΕΚ 164/23  
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Σελίδα : 1

|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|----------------------------------|-------------------------|---------|-------------------------------------------|----------|-----------|----|------------|----|--------|----------|-----------|-----------------------|-------------|--------|-------------|------------------------|-----------|-----------|----------------|---------|------|---|---|---|--|
| ΑΑ                               | ΚΩΔ.ΛΟΓΑΡΙΑΣΜΟΥ(ΔΗΜΟΣ)  | Α       | Ι                                         | Τ        | Ι         | Ο  | Λ          | Ο  | Γ      | Ι        | Α         | Π                     | Ο           | Σ      | Ο           | Σ                      | Υ         | Ν         | Η              | Μ       | Μ    | Ε | Ν | Α |  |
| 1                                | 01-2401100001           | -41312Α | ΦΑΡΜΑΚΑ                                   | ΚΛΕΙΣΤΟΥ | ΝΟΣΗΛΕΙΟΥ | ΜΗ | ΤΙΜΟΛ/ΜΕΝΟ | ΣΕ | ΑΣΘΕΝΗ | 1,236.09 | ΚΑΤΑΣΤΑΣΗ | ΕΝΤΑΛΜΑΤΟΣ            | ΤΙΜΟΛΟΓΙΟ 1 | ΔΕΛΤΙΟ | ΠΑΡΑΓΓΕΛΙΑΣ | ΠΡΩΤΟΚΟΛΛΟ             | ΠΑΡΑΛΑΒΗΣ | ΑΠΟΦ.ΔΣ 9 | ΣΥΝ.1/27-12-22 | ΣΤΟ ΧΕΠ | 1/23 |   |   |   |  |
| ΓΕΝΙΚΟ ΣΥΝΟΛΟ ΧΡΗΜ/ΚΟΥ ΕΝΤ/ΤΟΣ : |                         |         |                                           |          |           |    |            |    |        |          |           | 1,236.09              |             |        |             |                        |           |           |                |         |      |   |   |   |  |
| Κ                                |                         |         |                                           |          |           |    |            |    |        |          |           | Ρ                     | Α           | Τ      | Η           | Σ                      | Ε         | Ι         | Σ              |         |      |   |   |   |  |
| ΑΑ                               | ΚΩΔ.ΛΟΓΑΡΙΑΣΜΟΥ(ΔΗΜΟΣ.) | Ο       |                                           |          |           |    |            |    |        | Ν        | Ο         | Μ                     | Α           | Π      | Ο           | Σ                      | Ο         |           |                |         |      |   |   |   |  |
| 1                                | 01-5320000023           | -35291  | Ε.Α.Α.ΔΗ.ΣΥ 0,07%                         |          |           |    |            |    |        |          | .070000   | 0.82                  |             |        |             |                        |           |           |                |         |      |   |   |   |  |
| 2                                | 01-5320000035           | -35291  | 2% ΥΠΕΡ ΨΥΧΙΚΗΣ ΥΓΕΙΑΣ                    |          |           |    |            |    |        |          | 2.000000  | 23.29                 |             |        |             |                        |           |           |                |         |      |   |   |   |  |
| 3                                | 01-5320000047           | -35291  | ΧΑΡΤΟΣΗΜΟ&ΟΓΑ ΧΑΡΤ. ΕΠΙ Ε.Α.Α.ΔΗ.ΣΥ 0,07% |          |           |    |            |    |        |          | .002520   | 0.03                  |             |        |             |                        |           |           |                |         |      |   |   |   |  |
| 4                                | 01-5320000049           | -35291  | ΑΕΠΠ 0,06%                                |          |           |    |            |    |        |          | .060000   | 0.70                  |             |        |             |                        |           |           |                |         |      |   |   |   |  |
| 5                                | 01-5320000051           | -35291  | ΧΑΡΤΟΣΗΜΟ 3,6% ΕΠΙ ΑΕΠΠ 0,06%             |          |           |    |            |    |        |          | .002160   | 0.03                  |             |        |             |                        |           |           |                |         |      |   |   |   |  |
| 6                                | 01-5409140003           | -35291  | ΦΟΡΟΣ 4% Ν.2198/94                        |          |           |    |            |    |        |          | 4.000000  | 45.65                 |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           | ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ :    | 70.52       |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           | ΠΟΣΟ ΣΤΟΝ ΔΙΚΑΙΟΥΧΟ : | 1,165.57    |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             | Ε Π Ι Τ Α Γ Ε Σ        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             | ΥΠΟΚΑΤΑΣΤΗΜΑ / ΕΠΙΤΑΓΗ |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
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|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
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|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |
|                                  |                         |         |                                           |          |           |    |            |    |        |          |           |                       |             |        |             |                        |           |           |                |         |      |   |   |   |  |

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
2η Δ.Υ.ΠΕ ΠΕΙΡΑΙΩΣ κ ΑΙΓΑΙΟΥ  
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ΓΝΝΠ ΑΓΙΟΣ ΠΑΝΤΕΛΕΗΜΩΝ-ΓΝΔΑ Η ΑΓΙΑ ΒΑΡΒΑΡΑ  
ΥΠΟΔ/ΝΣΗ : ΟΙΚΟΝΟΜΙΚΟΥ  
ΤΜΗΜΑ : ΛΟΓΙΣΤΗΡΙΟ

ΑΘΕΩΡΗΤΑ ΒΑΣΕΙ Π.Δ 136/31-12-2011  
ΗΜ/ΝΙΑ ΕΚΤΥΠΩΣΗΣ : 14/12/23  
  
Α/Α Εντύπου : 5856  
Έτος Χρήσης : 2023  
Σελίδα : 2

ΣΥΝΗΜΜΕΝΗ ΚΑΤΑΣΤΑΣΗ ΠΡΩΤΟΚΟΛΛΩΝ-ΤΙΜΟΛΟΓΙΩΝ

Ο Δικαιούχος : ΝΟΡΜΑ ΕΛΛΑΣ Α.Ε.  
ΠΡΟΜΗΘΕΥΤΗΣ : ΝΟΡΜΑ ΕΛΛΑΣ Α.Ε. ΜΕΝΑΝΔΡΟΥ 54 ΤΗΛ: 210-5222282 ΑΦΜ: 094030004

| Π Ρ Ω Τ Ο Κ Ο Λ Λ Α |             |                  |         | Τ Ι Μ Ο Λ Ο Γ Ι Α |                      |             |          |
|---------------------|-------------|------------------|---------|-------------------|----------------------|-------------|----------|
| Α/Α                 | ΑΡΙΘΜΟΣ     | ΗΜ/ΝΙΑ ΠΑΡΑΛΑΒΗΣ | ΑΡΙΘΜΟΣ | ΗΜ/ΝΙΑ ΕΚΔΟΣΗΣ    | ΚΑΘΑΡΟ ΠΟΣΟ          | ΠΟΣΟ Φ.Π.Α. | Π Ο Σ Ο  |
| 1                   | ΦΑ009- 2251 | 26-09-2023       | 40752   | 26-09-2023        | 1,166.12             | 69.97       | 1,236.09 |
| ΑΡ.ΑΠΟΦ.ΔΕΣΜΕΥΣΗΣ : |             |                  |         | 969               | ΑΔΑ : ΨΧ9Λ46906Ψ-ΟΛΣ |             |          |
| Σ Υ Ν Ο Λ Α :       |             |                  |         |                   | 1,166.12             | 69.97       | 1,236.09 |

ΕΚΚΑΘΑΡΙΖΕΤΑΙ ΚΑΙ ΕΓΚΡΙΝΕΤΑΙ ΓΙΑ ΠΟΣΟ : # 1,236.09# χίλια διακόσια τριάντα έξι ευρώ και εννέα λεπτά

Ο/Η ΣΥΝΤΑΞΑΣ

Ο/Η ΠΡΟΙΣΤ.ΟΙΚΟΝ.ΤΜΗΜΑΤΟΣ  
ΚΟΥΤΣΟΛΙΑΚΟΥ ΕΛΕΝΗ

Ο/Η ΔΙΕΥΘΥΝΤΗΣ  
ΧΟΝΔΡΟΚΟΥΚΗΣ ΛΑΖΑΡ

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
2η Δ.Υ.ΠΕ ΠΕΙΡΑΙΩΣ κ ΑΙΓΑΙΟΥ

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ΓΝΝΠ ΑΓΙΟΣ ΠΑΝΤΕΛΕΗΜΩΝ-ΓΝΔΑ Η ΑΓΙΑ ΒΑΡΒΑΡΑ  
ΥΠΟΔ/ΝΣΗ : ΟΙΚΟΝΟΜΙΚΟΥ  
ΤΜΗΜΑ : ΛΟΓΙΣΤΗΡΙΟ

ΑΘΕΩΡΗΤΑ ΒΑΣΕΙ Π.Δ 136/31-12-2011  
ΗΜ/ΝΙΑ ΕΚΤΥΠΩΣΗΣ : 14/12/23

Α/Α Εντύπου : 5856  
Έτος Χρήσης : 2023  
Σελίδα : 3

Β Ε Β Α Ι Ω Σ Η

Βεβαιώνεται ότι στους κάτωθι Κ.Α.Ε. στους οποίους εντέλλονται οι εν λόγω δαπάνες, ΥΠΑΡΧΕΙ ΠΙΣΤΩΣΗ και δεν γίνεται υπέρβαση του άρθρου 11 παρ.5 του ν.δ/τος 496/1974. Τα δε ποσά δαπάνης και υπόλοιπα πίστωσης ανά Κ.Α.Ε. έχουν ως εξής :

| ΚΩΔ.ΔΗΜΟΣΙΟΥ | ΕΤΗΣΙΑ ΠΙΣΤΩΣΗ     | ΑΝΑΛΗΦΘΕΙΣΑ       | ΥΠΟΛΟΙΠΟ ΠΙΣΤΩΣΗΣ |
|--------------|--------------------|-------------------|-------------------|
| 01-41312Α    | 13,094,649.00 ΕΥΡΩ | 7,643,096.80 ΕΥΡΩ | 5,451,552.20 ΕΥΡΩ |

Ο/Η ΣΥΝΤΑΞΑΣ

Ο/Η ΠΡΟΙΣΤ.ΟΙΚΟΝ.ΤΜΗΜΑΤΟΣ

ΚΟΥΤΣΟΛΙΑΚΟΥ ΕΛΕΝΗ

