



ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ ΥΠΟΥΡΓΕΙΟ ΥΓΕΙΑΣ  
3η Υ.ΠΕ (ΜΑΚΕΔΟΝΙΑΣ)  
Γ.Ν.Γ.ΠΑΠΑΝΙΚΟΛΑΟΥ  
999294028 ΔΟΥ: 4215-Ε'ΘΕΣ/ΝΙΚΗΣ  
ΕΞΟΧΗ 57010 ΘΕΣΣΑΛΟΝΙΚΗ  
2313307000

ΑΔΑ: 9ΒΛΒ46906Β-5ΛΗ

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ΟΙΚΟΝ. ΕΤΟΣ: 2025

ΟΙΚΟΝΟΜΙΚΗ ΥΠΗΡΕΣΙΑ

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

ΦΟΡΕΑΣ: Γ.Ν.ΠΑΠΑΝΙΚΟΛΑΟΥ ΕΞ

Διεκπεραιωτής: ΚΕΧΑΓΙΑ ΔΗΜΗΤΡΑ

ΣΥΜΒΑΤΙΚΑ ΕΝΤΕΡΙΚΗ 3ος/2025 ΧΩΜ010/2023/Δ 24ΣΥΜΝ014335800

ΑΔΑΜ:

| ΣΤΟΙΧΕΙΑ ΕΝΤΑΛΜΑΤΟΣ                                          |             |                                                                   |                      |  |     |                     |                          |            |
|--------------------------------------------------------------|-------------|-------------------------------------------------------------------|----------------------|--|-----|---------------------|--------------------------|------------|
| ΑΡΙΘΜ.<br>ΕΝΤΑΛΜΑΤΟΣ                                         |             | 7772     ΣΕΙΡΑ Α                                                  | ΑΡΙΘΜ.<br>ΚΑΤΑΣΤΑΣΗΣ |  | 785 | ΗΜΕΡΟΜΗΝΙΑ          | 08/12/2025               |            |
| ΔΙΚΑΙΟΥΧΟΣ :<br>ΠΡΟΜΗΘΕΥΤΗΣ                                  |             | ΓΕΝΙΚΗ ΧΗΜΙΚΩΝ ΠΡΟΙΟΝΤΩΝ ΑΕ "GCPMED"/2106203000/ΑΥΓΗΣ & ΕΘΝ.ΟΔ.ΑΕ |                      |  |     | ΑΦΜ :     094133588 |                          |            |
| ΣΥΝΟΛΙΚΟ ΠΟΣΟ                                                |             | (ολογράφως)<br>ΧΙΛΙΑ ΕΚΑΤΟ ΕΠΤΑ ΕΥΡΩ ΚΑΙ ΕΒΔΟΜΗΝΤΑ   ΛΕΠΤΑ        |                      |  |     |                     | (αριθμητικά)<br>1.107,70 |            |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ<br><small>Μείον οι κρατήσεις,εκπτώσεις</small> |             | (ολογράφως)<br>ΧΙΛΙΑ ΣΑΡΑΝΤΑ ΤΕΣΣΕΡΑ ΕΥΡΩ ΚΑΙ ΕΞΗΝΤΑ ΕΞΙ ΛΕΠΤΑ    |                      |  |     |                     | (αριθμητικά)<br>1.044,66 |            |
| A/A                                                          | ΚΩΔ. ΔΑΠΑΝ. | ΑΙΤΙΟΛΟΓΙΑ                                                        |                      |  |     | ΜΕΡΙΚΑ ΠΟΣΑ         |                          | ΟΛΙΚΑ ΠΟΣΑ |
| 1                                                            | 1511.01     | ΠΡΟΜΗΘΕΙΑ ΤΡΟΦΙΜΩΝ-ΠΟΤΩΝ-ΚΑΠΝ                                     |                      |  |     | 1.107,70            |                          | 1.107,70   |
| ΣΥΝΟΛΟ                                                       |             | (ολογράφως) ΧΙΛΙΑ ΕΚΑΤΟ ΕΠΤΑ ΕΥΡΩ ΚΑΙ ΕΒΔΟΜΗΝΤΑ   ΛΕΠΤΑ           |                      |  |     |                     | 1.107,70                 |            |

Ο ΣΥΝΤΑΞΑΣ

Προϊστάμενος

Προϊστάμενος  
Υποδιεύθυνσης

Προϊστάμενος Διεύθυνσης

Διοικητής

ΚΕΧΑΓΙΑ ΔΗΜΗΤΡΑ

ΚΥΡΜΕΛΙΔΟΥ ΔΗΜΗΤΡΑ

ΤΣΕΡΚΕΖΙΔΗΣ ΦΡΕΙΔΕΡΙΚΟΣ

ΔΗΜΑΤΑΤΗ ΕΥΔΟΚΙΑ

ΠΑΠΑΔΟΠΟΥΛΟΣ ΝΙΚΗΤΑΣ

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| ΑΔΑ ΔΕΣΜΕΥΣΗΣ  | ΑΡΙΘΜΟΣ ΔΕΣΜΕΥΣΗΣ |
| ΡΨΡΣ46906Β-ΨΛΩ | 79                |

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 η θ η κ ε |  |                   |  |
| Ημ/νία:                                                                                                                                                    |  |                   |  |
| Ο/Η ΕΠΙΤΡΟΠΟΣ                                                                                                                                              |  |                   |  |
| ΤΙΜΟΛΟΓΙΑ                                                                                                                                                  |  |                   |  |
| 31774/ 10/03/2025                                                                                                                                          |  | 31954/ 18/03/2025 |  |
| 1ο ΕΝΤΑΛΜΑ ΣΥΜΒΑΣΗΣ                                                                                                                                        |  |                   |  |
| ΧΕ 3864/2024                                                                                                                                               |  | ΧΕ 3864/2024      |  |
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| ΚΡΑΤΗΣΕΙΣ         |            | ΠΟΣΟ     |
|-------------------|------------|----------|
| 1                 | 2% ΕΠΥ     | 20,87    |
| 2                 | ΕΑΔΗΣΥ     | 1,05     |
| 3                 | ΟΠΣ ΕΞΗΔΗΣ | 0,21     |
| 4                 | ΦΟΡΟΣ 4%   | 40,91    |
| ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ: |            | 63,04    |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ:    |            | 1.044,66 |

| 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                 |        |