



ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ ΥΠΟΥΡΓΕΙΟ ΥΓΕΙΑΣ  
3η Υ.ΠΕ (ΜΑΚΕΔΟΝΙΑΣ)  
Γ.Ν.Γ.ΠΑΠΑΝΙΚΟΛΑΟΥ  
999294028 ΔΟΥ: 4215-Ε'ΘΕΣ/ΝΙΚΗΣ  
ΕΞΟΧΗ 57010 ΘΕΣΣΑΛΟΝΙΚΗ  
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ΑΔΑ: 9Ε6346906Β-ΤΘ5

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ΟΙΚΟΝ. ΕΤΟΣ: 2026

ΟΙΚΟΝΟΜΙΚΗ ΥΠΗΡΕΣΙΑ

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

ΦΟΡΕΑΣ: ΤΑΚΤ Γ.Ν.ΠΑΠΑΝΙΚΟΛΑΟΥ ΕΞ Διεκπεραιωτής: ΚΕΧΑΓΙΑ ΔΗΜΗΤΡΑ  
ΕΞΩΣΥΜΒΑΤΙΚΑ 8ος/2025 ΑΔΑΜ:

| ΣΤΟΙΧΕΙΑ ΕΝΤΑΛΜΑΤΟΣ                                                 |                                                                   |                   |                      |                 |                          |            |
|---------------------------------------------------------------------|-------------------------------------------------------------------|-------------------|----------------------|-----------------|--------------------------|------------|
| ΑΡΙΘΜ.<br>ΕΝΤΑΛΜΑΤΟΣ                                                | 1308                                                              | ΣΕΙΡΑ Α           | ΑΡΙΘΜ.<br>ΚΑΤΑΣΤΑΣΗΣ | 116             | ΗΜΕΡΟΜΗΝΙΑ<br>06/03/2026 |            |
| ΔΙΚΑΙΟΥΧΟΣ :<br>ΠΡΟΜΗΘΕΥΤΗΣ                                         | VIOΛAK V&L INTERNATIONAL A.E./2107700622 /ΗΡΩΩΝ ΠΟΛΥΤΕΧΝΕΙΟΥ 72   |                   |                      | ΑΦΜ : 099370337 |                          |            |
| ΣΥΝΟΛΙΚΟ ΠΟΣΟ                                                       | (ολογράφως)<br>ΕΝΙΑΚΟΣΙΑ ΕΒΔΟΜΗΝΤΑ ΤΕΣΣΕΡΑ ΕΥΡΩ ΚΑΙ ΕΝΝΕΑ ΛΕΠΤΑ   |                   |                      |                 | (αριθμητικά)<br>974,09   |            |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ<br><small>Μείον οι κρατήσεις,εκπτώσεις</small>        | (ολογράφως)<br>ΕΝΙΑΚΟΣΙΑ ΣΑΡΑΝΤΑ ΕΝΝΕΑ ΕΥΡΩ ΚΑΙ ΠΕΝΗΝΤΑ ΕΞΙ ΛΕΠΤΑ |                   |                      |                 | (αριθμητικά)<br>949,56   |            |
| A/A                                                                 | ΚΩΔ. ΔΑΠΑΝ.                                                       | ΑΙΤΙΟΛΟΓΙΑ        |                      |                 | ΜΕΡΙΚΑ ΠΟΣΑ              | ΟΛΙΚΑ ΠΟΣΑ |
| 1                                                                   | 32302030000002                                                    | Υγειονομικό υλικό |                      |                 | 974,09                   | 974,09     |
| ΣΥΝΟΛΟ (ολογράφως) ΕΝΙΑΚΟΣΙΑ ΕΒΔΟΜΗΝΤΑ ΤΕΣΣΕΡΑ ΕΥΡΩ ΚΑΙ ΕΝΝΕΑ ΛΕΠΤΑ |                                                                   |                   |                      |                 | 974,09                   |            |

Ο ΣΥΝΤΑΞΑΣ Προϊστάμενος Προϊστάμενος Προϊστάμενος Διεύθυνσης  
Υποδιεύθυνσης

ΚΕΧΑΓΙΑ ΔΗΜΗΤΡΑ ΚΥΡΜΕΛΙΔΟΥ ΔΗΜΗΤΡΑ ΤΣΕΡΚΕΖΙΔΗΣ ΦΡΕΙΔΕΡΙΚΟΣ ΔΗΜΑΤΑΤΗ ΕΥΔΟΚΙΑ

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| ΑΔΑ ΔΕΣΜΕΥΣΗΣ  | ΑΡΙΘΜΟΣ ΔΕΣΜΕΥΣΗΣ |
| ΡΕ1Λ46906Β-ΛΑΙ | 16                |

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<br>Ημ/νία:<br>Ο/Η ΕΠΙΤΡΟΠΟΣ |                  |                  |  |
| ΤΙΜΟΛΟΓΙΑ                                                                                                                                                                              |                  |                  |  |
| 8050/ 01/08/2025                                                                                                                                                                       | 8051/ 01/08/2025 | 8052/ 01/08/2025 |  |
| 8053/ 01/08/2025                                                                                                                                                                       | 8054/ 01/08/2025 | 8055/ 01/08/2025 |  |
| 8056/ 01/08/2025                                                                                                                                                                       | 8057/ 01/08/2025 |                  |  |
| 1ο ΕΝΤΑΛΜΑ ΣΥΜΒΑΣΗΣ                                                                                                                                                                    |                  |                  |  |
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| ΚΡΑΤΗΣΕΙΣ         |          | ΠΟΣΟ   |
|-------------------|----------|--------|
| 1                 | ΦΟΡΟΣ 4% | 24,53  |
| ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ: |          | 24,53  |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ:    |          | 949,56 |

ΕΞΟΦΛΗΣΗ ΧΡΗΜΑΤΙΚΟΥ ΕΝΤΑΛΜΑΤΟΣ

|                   |           |                         |
|-------------------|-----------|-------------------------|
| ΜΕΤΡΗΤΑ :         | ΕΠΙΤΑΓΗ : | Ημ/νία έκδοσης επιταγής |
| Ημ/νία εξόφλησης: | Ο ΤΑΜΙΑΣ  | Ο ΛΑΒΩΝ                 |