



ΚΑΤΣΙΜΠΕΡΗ ΕΥΑΓΓ

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
6η ΥΠΕ  
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ΓΕΝΙΚΟ ΝΟΣΟΚΟΜΕΙΟ ΠΑΤΡΩΝ ΑΓΙΟΣ ΑΝΔΡΕΑΣ  
ΥΠΟΔ/ΝΣΗ : ΟΙΚΟΝΟΜΙΚΟΥ  
ΤΜΗΜΑ : ΛΟΓΙΣΤΗΡΙΟ

ΠΡΩΤΟΤΥΠΟ

ΗΜ/ΝΙΑ ΕΚΤΥΠΩΣΗΣ : 27/12/22  
ΩΡΑ ΕΚΤΥΠΩΣΗΣ : 11:55  
  
Α/Α Εντύπου : 2687  
Έτος Χρήσης : 2022  
Σελίδα : 2

ΣΥΝΗΜΜΕΝΗ ΚΑΤΑΣΤΑΣΗ ΠΡΩΤΟΚΟΛΛΩΝ-ΤΙΜΟΛΟΓΙΩΝ

Ο Δικαιούχος : ΚΟΖΙΑ ΕΛΕΝΗ-ΔΙΑΧ.ΠΑΓΙΑΣ.ΠΡΟΚ. ΕΤΟΥΣ 2021  
ΠΡΟΜΗΘΕΥΤΗΣ : Κ. ΒΟΥΛΤΣΙΟΣ Κ ΣΙΑ Ο.Ε. ΚΥΨΕΛΗΣ 15 2310692599 ΑΦΜ: 998386921

| 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                        | ΥΛ101- 1543 | 27-10-2022       | 9214    | 21-10-2022           | 130.20      | 31.25       | 161.45  |
| ΑΡ.ΑΠΟΦ.ΔΕΣΜΕΥΣΗΣ : 2270 |             |                  |         | ΑΔΑ : 91Η446906Λ-5ΤΗ |             |             |         |
| Σ Υ Ν Ο Λ Α :            |             |                  |         |                      | 130.20      | 31.25       | 161.45  |

ΕΚΚΑΘΑΡΙΖΕΤΑΙ ΚΑΙ ΕΓΚΡΙΝΕΤΑΙ ΓΙΑ ΠΟΣΟ : # 161.45# εκατόν εξήντα ένα ευρώ και σαράντα πέντε λεπτά

Ο ΠΡΟΙΣΤΑΜΕΝΟΣ ΟΙΚΟΝΟΜΙΚΩΝ  
ΒΛΑΧΟΣ ΔΗΜΟΣ

Ο/Η ΔΙΟΙΚ.Δ/ΝΤΗΣ  
ΠΑΠΑΔΙΟΝΥΣΙΟΥ ΔΙΟΝΥ

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ

6η ΥΠΕ

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ΓΕΝΙΚΟ ΝΟΣΟΚΟΜΕΙΟ ΠΑΤΡΩΝ ΑΓΙΟΣ ΑΝΔΡΕΑΣ

ΥΠΟΔ/ΝΣΗ : ΟΙΚΟΝΟΜΙΚΟΥ

ΤΜΗΜΑ : ΛΟΓΙΣΤΗΡΙΟ

ΠΡΩΤΟΤΥΠΟ

ΗΜ/ΝΙΑ ΕΚΤΥΠΩΣΗΣ : 27/12/22

ΩΡΑ ΕΚΤΥΠΩΣΗΣ : 11:55

A/A Εντύπου : 2687

Έτος Χρήσης : 2022

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 |
|--------------|-----------------|----------------|-------------------|
| 01-41429α    | 196,500.00 ΕΥΡΩ | 19,073.88 ΕΥΡΩ | 177,426.12 ΕΥΡΩ   |

ΓΡ.ΧΡΗΜΑΤΙΚΟΥ

ΟΙΚΟΝΟΜΟΥ ΔΗΜΗΤ

Ο ΠΡΟΙΣΤΑΜΕΝΟΣ ΟΙΚΟΝΟΜΙΚΩΝ

ΒΛΑΧΟΣ ΔΗΜΟΣ

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
6η ΥΠΕ

ΓΕΝΙΚΟ ΝΟΣΟΚΟΜΕΙΟ ΠΑΤΡΩΝ ΑΓΙΟΣ ΑΝΔΡΕΑΣ  
ΥΠΟΔ/ΝΣΗ : ΟΙΚΟΝΟΜΙΚΟΥ  
ΤΜΗΜΑ : ΛΟΓΙΣΤΗΡΙΟ

Πληρώσατε το ποσό των ευρώ: # 161.45 # εκατόν εξήντα ένα ευρώ και σαράντα πέντε λεπτά

Στον Δικαιούχο : ΚΟΖΙΑ ΕΛΕΝΗ-ΔΙΑΧ.ΠΑΓΙΑΣ.ΠΡΟΚ. ΕΤΟΥΣ 2021  
ΠΡΟΜΗΘΕΥΤΗΣ : Κ. ΒΟΥΛΤΣΙΟΣ Κ ΣΙΑ Ο.Ε. ΚΥΨΕΛΗΣ 15 2310692599 ΑΦΜ: 998386921  
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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 01-2501420000                  |                         | (41429) | ΕΙΔΗ ΣΥΝΤΗΡΗΣΗ & ΕΠΙΣΚΕΥΗ ΜΟΝΙΜΩΝ ΕΓΚΑΤΑΣΤΑΣΕΩΝ |   |   |   |   |   |   |   |   |   |        | 161.45  |   |      |   |   |   |   |   |   |   |   |   |   |   |
| ΓΕΝΙΚΟ ΣΥΝΟΛΟ ΧΡΗΜ/ΚΟΥ ΕΝΤ/ΤΟΣ : |                         |         |                                                 |   |   |   |   |   |   |   |   |   | 161.45 |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
| Κ                                |                         | Ρ       | Α                                               | Τ | Η | Σ | Ε | Ι | Σ |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
| ΑΑ                               | ΚΩΔ.ΛΟΓΑΡΙΑΣΜΟΥ(ΔΗΜΟΣ.) | Ο       |                                                 |   |   |   |   |   |   |   |   |   | Ν      | Ο       | Μ | Α    |   | Π | Ο | Σ | Ο |   |   |   |   |   |   |
| 1 01-5320000026                  |                         | (35299) | ΥΠΕΡ ΑΕΠΠ                                       |   |   |   |   |   |   |   |   |   |        | .060000 |   | 0.08 |   |   |   |   |   |   |   |   |   |   |   |
| ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ :               |                         |         |                                                 |   |   |   |   |   |   |   |   |   | 0.08   |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
| ΠΟΣΟ ΣΤΟΝ ΔΙΚΑΙΟΥΧΟ :            |                         |         |                                                 |   |   |   |   |   |   |   |   |   | 161.37 |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
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|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
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|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
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|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
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|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |
|                                  |                         |         |                                                 |   |   |   |   |   |   |   |   |   |        |         |   |      |   |   |   |   |   |   |   |   |   |   |   |

ΓΡ.ΧΡΗΜΑΤΙΚΟΥ Ο ΠΡΟΙΣΤΑΜΕΝΟΣ ΟΙΚΟΝΟΜΙΚΩΝ  
ΟΙΚΟΝΟΜΟΥ ΔΗΜΗΤ ΒΛΑΧΟΣ ΔΗΜΟΣ  
ΕΛΕΓΚΤΙΚΟ ΣΥΝΕΔΡΙΟ  
ΥΠΗΡΕΣΙΑ ΕΠΙΤΡΟΠΟΥ

ΘΕΩΡΗΘΗΚΕ ΠΑΤΡΑ :

ΥΠ/ΝΣΗ ΟΙΚ/ΚΟΥ Ο/Η ΔΙΟΙΚ.Δ/ΝΤΗΣ  
ΓΙΑΛΛΕΛΗ-ΧΑΡΙΤΟΥ ΕΥΘΥΜ ΠΑΠΑΔΙΟΝΥΣΙΟΥ ΔΙΟΝΥ

ΠΑΡΕΔΡΟΣ ΕΛΕΓΚΤΙΚΟΥ ΣΥΝΕΔΡ Ο/Η ΕΠΙΤΡΟΠΟΣ

ΗΜ/ΝΙΑ ΕΞΟΦΛΗΣΗΣ :

Η ΤΑΜΙΑΣ Ο ΛΑΒΩΝ  
ΚΑΤΕΙΜΠΕΡΗ ΕΥΑΓΓ

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ

6η ΥΠΕ

ΑΝΤΙΓΡΑΦΟ

ΗΜ/ΝΙΑ ΕΚΤΥΠΩΣΗΣ : 27/12/22

ΩΡΑ ΕΚΤΥΠΩΣΗΣ : 11:55

ΓΕΝΙΚΟ ΝΟΣΟΚΟΜΕΙΟ ΠΑΤΡΩΝ ΑΓΙΟΣ ΑΝΔΡΕΑΣ

ΥΠΟΔ/ΝΣΗ : ΟΙΚΟΝΟΜΙΚΟΥ

ΤΜΗΜΑ : ΛΟΓΙΣΤΗΡΙΟ

Α/Α Εντύπου : 2687

Έτος Χρήσης : 2022

Σελίδα : 2

ΣΥΝΗΜΜΕΝΗ ΚΑΤΑΣΤΑΣΗ ΠΡΩΤΟΚΟΛΛΩΝ-ΤΙΜΟΛΟΓΙΩΝ

Ο Δικαιούχος : ΚΟΖΙΑ ΕΛΕΝΗ-ΔΙΑΧ.ΠΑΓΙΑΣ.ΠΡΟΚ. ΕΤΟΥΣ 2021

ΠΡΟΜΗΘΕΥΤΗΣ : Κ. ΒΟΥΛΤΣΙΟΣ Κ ΣΙΑ Ο.Ε. ΚΥΨΕΛΗΣ 15 2310692599 ΑΦΜ: 998386921

| 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                        | ΥΛ101- 1543 | 27-10-2022       | 9214    | 21-10-2022           | 130.20      | 31.25       | 161.45  |
| ΑΡ.ΑΠΟΦ.ΔΕΣΜΕΥΣΗΣ : 2270 |             |                  |         | ΑΔΑ : 91Η446906Λ-5ΤΗ |             |             |         |
| Σ Υ Ν Ο Λ Α :            |             |                  |         | 130.20 31.25 161.45  |             |             |         |

ΕΚΚΑΘΑΡΙΖΕΤΑΙ ΚΑΙ ΕΓΚΡΙΝΕΤΑΙ ΓΙΑ ΠΟΣΟ : # 161.45# εκατόν εξήντα ένα ευρώ και σαράντα πέντε λεπτά

Ο ΠΡΟΙΣΤΑΜΕΝΟΣ ΟΙΚΟΝΟΜΙΚΩΝ

ΒΛΑΧΟΣ ΔΗΜΟΣ

Ο/Η ΔΙΟΙΚ.Δ/ΝΤΗΣ

ΠΑΠΑΔΙΟΝΥΣΙΟΥ ΔΙΟΝΥ

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
6η ΥΠΕ  
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ΓΕΝΙΚΟ ΝΟΣΟΚΟΜΕΙΟ ΠΑΤΡΩΝ ΑΓΙΟΣ ΑΝΔΡΕΑΣ  
ΥΠΟΔ/ΝΣΗ : ΟΙΚΟΝΟΜΙΚΟΥ  
ΤΜΗΜΑ : ΛΟΓΙΣΤΗΡΙΟ

ΑΝΤΙΓΡΑΦΟ

ΗΜ/ΝΙΑ ΕΚΤΥΠΩΣΗΣ : 27/12/22  
ΩΡΑ ΕΚΤΥΠΩΣΗΣ : 11:55  
Α/Α Εντύπου : 2687  
Έτος Χρήσης : 2022  
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 |
|--------------|-----------------|----------------|-------------------|
| 01-41429α    | 196,500.00 ΕΥΡΩ | 19,073.88 ΕΥΡΩ | 177,426.12 ΕΥΡΩ   |

ΓΡ.ΧΡΗΜΑΤΙΚΟΥ  
ΟΙΚΟΝΟΜΟΥ ΔΗΜΗΤ

Ο ΠΡΟΙΣΤΑΜΕΝΟΣ ΟΙΚΟΝΟΜΙΚΩΝ  
ΒΛΑΧΟΣ ΔΗΜΟΣ

[illegible]

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
6η ΥΠΕ  
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ΓΕΝΙΚΟ ΝΟΣΟΚΟΜΕΙΟ ΠΑΤΡΩΝ ΑΓΙΟΣ ΑΝΔΡΕΑΣ  
ΥΠΟΔ/ΝΣΗ : ΟΙΚΟΝΟΜΙΚΟΥ  
ΤΜΗΜΑ : ΛΟΓΙΣΤΗΡΙΟ

ΣΤΕΛΕΧΟΣ

ΗΜ/ΝΙΑ ΕΚΤΥΠΩΣΗΣ : 27/12/22  
ΩΡΑ ΕΚΤΥΠΩΣΗΣ : 11:55  
  
Α/Α Εντύπου : 2687  
Έτος Χρήσης : 2022  
Σελίδα : 2

ΣΥΝΗΜΜΕΝΗ ΚΑΤΑΣΤΑΣΗ ΠΡΩΤΟΚΟΛΛΩΝ-ΤΙΜΟΛΟΓΙΩΝ

Ο Δικαιούχος : ΚΟΖΙΑ ΕΛΕΝΗ-ΔΙΑΧ.ΠΑΓΙΑΣ.ΠΡΟΚ. ΕΤΟΥΣ 2021  
ΠΡΟΜΗΘΕΥΤΗΣ : Κ. ΒΟΥΛΤΣΙΟΣ Κ ΣΙΑ Ο.Ε. ΚΥΨΕΛΗΣ 15 2310692599 ΑΦΜ: 998386921

| 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                        | ΥΛ101- 1543 | 27-10-2022       | 9214    | 21-10-2022           | 130.20      | 31.25       | 161.45  |
| ΑΡ.ΑΠΟΦ.ΔΕΣΜΕΥΣΗΣ : 2270 |             |                  |         | ΑΔΑ : 91Η446906Λ-5ΤΗ |             |             |         |
| Σ Υ Ν Ο Λ Α :            |             |                  |         | 130.20 31.25 161.45  |             |             |         |

ΕΚΚΑΘΑΡΙΖΕΤΑΙ ΚΑΙ ΕΓΚΡΙΝΕΤΑΙ ΓΙΑ ΠΟΣΟ : # 161.45# εκατόν εξήντα ένα ευρώ και σαράντα πέντε λεπτά

Ο ΠΡΟΙΣΤΑΜΕΝΟΣ ΟΙΚΟΝΟΜΙΚΩΝ  
ΒΛΑΧΟΣ ΔΗΜΟΣ

Ο/Η ΔΙΟΙΚ.Δ/ΝΤΗΣ  
ΠΑΠΑΔΙΟΝΥΣΙΟΥ ΔΙΟΝΥ

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
6η ΥΠΕ  
-----  
ΓΕΝΙΚΟ ΝΟΣΟΚΟΜΕΙΟ ΠΑΤΡΩΝ ΑΓΙΟΣ ΑΝΔΡΕΑΣ  
ΥΠΟΔ/ΝΣΗ : ΟΙΚΟΝΟΜΙΚΟΥ  
ΤΜΗΜΑ : ΛΟΓΙΣΤΗΡΙΟ

ΣΤΕΛΕΧΟΣ

ΗΜ/ΝΙΑ ΕΚΤΥΠΩΣΗΣ : 27/12/22  
ΩΡΑ ΕΚΤΥΠΩΣΗΣ : 11:55  
  
Α/Α Εντύπου : 2687  
Έτος Χρήσης : 2022  
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 |
|--------------|-----------------|----------------|-------------------|
| 01-41429α    | 196,500.00 ΕΥΡΩ | 19,073.88 ΕΥΡΩ | 177,426.12 ΕΥΡΩ   |

ΓΡ.ΧΡΗΜΑΤΙΚΟΥ

ΟΙΚΟΝΟΜΟΥ ΔΗΜΗΤ

Ο ΠΡΟΙΣΤΑΜΕΝΟΣ ΟΙΚΟΝΟΜΙΚΩΝ

ΒΛΑΧΟΣ ΔΗΜΟΣ

