



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: 9Λ3Η46906Β-ΨΑ9

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ΟΙΚΟΝ. ΕΤΟΣ: 2025

ΟΙΚΟΝΟΜΙΚΗ ΥΠΗΡΕΣΙΑ

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

ΦΟΡΕΑΣ: Γ.Ν.ΠΑΠΑΝΙΚΟΛΑΟΥ ΕΞ Διεκπεραιωτής: ΑΛΕΥΡΑ ΞΑΝΘΟΥΛΑ  
ΕΞΩΣΥΜΒΑΤΙΚΑ 4ος/2025 ΑΔΑΜ:

| ΣΤΟΙΧΕΙΑ ΕΝΤΑΛΜΑΤΟΣ                                          |                                                                                 |                                                           |                      |     |                           |
|--------------------------------------------------------------|---------------------------------------------------------------------------------|-----------------------------------------------------------|----------------------|-----|---------------------------|
| ΑΡΙΘΜ.<br>ΕΝΤΑΛΜΑΤΟΣ                                         | 8483                                                                            | ΣΕΙΡΑ Α                                                   | ΑΡΙΘΜ.<br>ΚΑΤΑΣΤΑΣΗΣ | 859 | ΗΜΕΡΟΜΗΝΙΑ<br>19/12/2025  |
| ΔΙΚΑΙΟΥΧΟΣ :<br>ΠΡΟΜΗΘΕΥΤΗΣ                                  | EUROSUP ΑΕ/2610-990755/ΣΥΡΟΓΙΑΝΝΗ 67 ΡΙΟ ΑΧΑΪΑΣ                                 |                                                           |                      |     | ΑΦΜ : 800715333           |
| ΣΥΝΟΛΙΚΟ ΠΟΣΟ                                                | (ολογράφως)<br>ΕΝΕΝΗΝΤΑ ΜΙΑ ΧΙΛΙΑΔΕΣ ΠΕΝΤΑΚΟΣΙΑ ΤΡΙΑΝΤΑ ΕΥΡΩ                    |                                                           |                      |     | (αριθμητικά)<br>91.530,00 |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ<br><small>Μείον οι κρατήσεις,εκπτώσεις</small> | (ολογράφως)<br>ΟΓΔΟΝΤΑ ΕΞΙ ΧΙΛΙΑΔΕΣ ΕΞΑΚΟΣΙΑ ΠΕΝΗΝΤΑ ΟΧΤΩ ΕΥΡΩ ΚΑΙ ΕΞΗΝΤΑ ΛΕΠΤΑ |                                                           |                      |     | (αριθμητικά)<br>86.658,60 |
| A/A                                                          | ΚΩΔ. ΔΑΠΑΝ.                                                                     | ΑΙΤΙΟΛΟΓΙΑ                                                |                      |     | ΜΕΡΙΚΑ ΠΟΣΑ<br>ΟΛΙΚΑ ΠΟΣΑ |
| 1                                                            | 1311.01                                                                         | ΠΡΟΜΗΘΕΙΑ ΥΓΕΙΟΝΟΜΙΚΟΥ ΥΛΙΚΟΥ                             |                      |     | 10.170,00<br>10.170,00    |
| 2                                                            | 1313.01                                                                         | ΟΡΘ/ΚΟ ΥΛΙΚΟ & ΥΛΙΚΟ ΑΝΑΠΗΡΩΝ                             |                      |     | 81.360,00<br>91.530,00    |
| ΣΥΝΟΛΟ                                                       |                                                                                 | (ολογράφως) ΕΝΕΝΗΝΤΑ ΜΙΑ ΧΙΛΙΑΔΕΣ ΠΕΝΤΑΚΟΣΙΑ ΤΡΙΑΝΤΑ ΕΥΡΩ |                      |     | 91.530,00                 |

Ο ΣΥΝΤΑΞΑΣ Προϊστάμενος Προϊστάμενος Προϊστάμενος Διεύθυνσης Διοικητής  
ΑΛΕΥΡΑ ΞΑΝΘΟΥΛΑ ΚΥΡΜΕΛΙΔΟΥ ΔΗΜΗΤΡΑ ΤΣΕΡΚΕΖΙΔΗΣ ΦΡΕΙΔΕΡΙΚΟΣ ΔΗΜΑΤΑΤΗ ΕΥΔΟΚΙΑ ΠΑΠΑΔΟΠΟΥΛΟΣ ΝΙΚΗΤΑΣ

| ΑΔΑ ΔΕΣΜΕΥΣΗΣ                 | ΑΡΙΘΜΟΣ ΔΕΣΜΕΥΣΗΣ |
|-------------------------------|-------------------|
| 90ΣΞ46906Β-Μ65,ΨΞΚΜ46906Β-0ΗΥ | 685,855           |
| 90ΣΞ46906Β-Μ65                | 855               |
| ΨΞΚΜ46906Β-0ΗΥ                | 685               |

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                                                                                                                                                  |                 |                 |
| 979/ 04/04/2025                                                                                                                                            | 980/ 04/04/2025 | 981/ 04/04/2025 |
| 982/ 04/04/2025                                                                                                                                            | 983/ 04/04/2025 | 984/ 04/04/2025 |
| 992/ 09/04/2025                                                                                                                                            |                 |                 |
| 1ο ΕΝΤΑΛΜΑ ΣΥΜΒΑΣΗΣ                                                                                                                                        |                 |                 |
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| ΚΡΑΤΗΣΕΙΣ         |          | ΠΟΣΟ      |
|-------------------|----------|-----------|
| 1                 | 2% ΕΠΥ   | 1.618,38  |
| 2                 | ΕΑΔΗΣΥ   | 81,00     |
| 3                 | ΦΟΡΟΣ 4% | 3.172,02  |
| ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ: |          | 4.871,40  |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ:    |          | 86.658,60 |

| 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                 |        |