



ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

ΦΟΡΕΑΣ: ΙΠΠΟΚΡΑΤΕΙΟ ΕΕ

Διεκπεραιωτής: ΦΑΝΑΡΑΣ ΓΕΩΡΓΙΟΣ

| ΣΤΟΙΧΕΙΑ ΕΝΤΑΛΜΑΤΟΣ                                          |                                                                                       |                                                                                  |    |            |                            |            |
|--------------------------------------------------------------|---------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|----|------------|----------------------------|------------|
| ΑΡΙΘΜ.<br>ΕΝΤΑΛΜΑΤΟΣ                                         | 471    ΣΕΙΡΑ Β                                                                        | ΑΡΙΘΜ.<br>ΚΑΤΑΣΤΑΣΗΣ                                                             | 39 | ΗΜΕΡΟΜΗΝΙΑ | 05/03/2024                 |            |
| ΔΙΚΑΙΟΥΧΟΣ :                                                 | P.S. TEAM Ε.Π.Ε./2310866194/ΑΝΑΛΗΨΕΩΣ 21                                              |                                                                                  |    | ΑΦΜ :      | 998465266                  |            |
| ΣΥΝΟΛΙΚΟ ΠΟΣΟ                                                | (ολογράφως)<br>ΔΕΚΑ ΧΙΛΙΑΔΕΣ ΕΚΑΤΟ ΤΡΙΑΝΤΑ ΤΕΣΣΕΡΑ ΕΥΡΩ    ΚΑΙ ΕΒΔΟΜΗΝΤΑ ΤΡΙΑ ΛΕΠΤΑ   |                                                                                  |    |            | (αοιθιμητικά)<br>10.134,73 |            |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ<br><small>Μείον οι κρατήσεις.εκπτώσεις</small> | (ολογράφως)<br>ΕΝΝΕΑ ΧΙΛΙΑΔΕΣ ΕΦΤΑΚΟΣΙΑ ΕΝΕΝΗΝΤΑ ΤΡΙΑ ΕΥΡΩ    ΚΑΙ ΟΓΔΟΝΤΑ ΕΝΝΕΑ ΛΕΠΤΑ |                                                                                  |    |            | (αοιθιμητικά)<br>9.793,89  |            |
| A/A                                                          | ΚΩΔ. ΔΑΠΑΝ.                                                                           | ΑΙΤΙΟΛΟΓΙΑ                                                                       |    |            | ΜΕΡΙΚΑ ΠΟΣΑ                | ΟΛΙΚΑ ΠΟΣΑ |
| 1                                                            | 1311.02                                                                               | ΠΡΟΜ. ΥΓΙΕΙΟΝΟΜΙΚΟΥ ΥΛΙΚΟΥΠΑΡΕ                                                   |    |            | 3.644,25                   | 3.644,25   |
| 2                                                            | 1313.02                                                                               | ΠΡΟΜ. ΟΡΘΟΠΕΔΙΚΩΝ ΠΡΟΣΘΕΤΙΚΩΝ                                                    |    |            | 6.490,48                   | 10.134,73  |
| ΣΥΝΟΛΟ                                                       |                                                                                       | (ολογράφως) ΔΕΚΑ ΧΙΛΙΑΔΕΣ ΕΚΑΤΟ ΤΡΙΑΝΤΑ ΤΕΣΣΕΡΑ ΕΥΡΩ    ΚΑΙ ΕΒΔΟΜΗΝΤΑ ΤΡΙΑ ΛΕΠΤΑ |    |            |                            | 10.134,73  |

Ο ΣΥΝΤΑΞΑΣ

Προϊστάμενος Υπ/νσης  
Οικονομικού

Διοικητικός Διευθυντής

Διοικητής

ΦΑΝΑΡΑΣ ΓΕΩΡΓΙΟΣ

ΑΝΑΣΤΑΣΙΑΔΗΣ ΔΑΜΙΑΝΟΣ

ΧΑΤΖΗΒΑΣΙΛΕΙΟΥ ΔΕΣΠΟΙΝΑ

ΑΝΤΩΝΑΚΗΣ ΝΙΚΟΛΑΟΣ

ΣΥΝΝΗΜΕΝΑ-ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ

ΚΑΤΑΣΤΑΣΗ 1:ΤΙΜΟΛΟΓΙΑ 12,  
ΠΡΩΤΟΚΟΛΛΑ ΠΑΡΑΛΑΒΗΣ 12, ΠΙΣΤΩΤΙΚΑ  
ΤΙΜΟΛΟΓΙΑ 3 , ΔΕΛΤΙΑ ΕΠΙΣΤΡΟΦΗΣ  
3.N3918/11 ΑΡΘ.14 , Ν5057/23 ΑΡΘ.19

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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 ή θ η κ ε |                   |                   |
| Ημ/νία:                                                                                                                                                 |                   |                   |
| Ο/Η ΕΠΙΤΡΟΠΟΣ                                                                                                                                           |                   |                   |
| ΤΙΜΟΛΟΓΙΑ                                                                                                                                               |                   |                   |
| 183/ 24/04/2023                                                                                                                                         | 184/ 28/04/2023   | 188/ 12/05/2023   |
| 2653/ 11/04/2023                                                                                                                                        | 2657/ 12/04/2023  | 2669/ 24/04/2023  |
| 2670/ 24/04/2023                                                                                                                                        | 2673/ 24/04/2023  | 2689/ 03/05/2023  |
| 2690/ 03/05/2023                                                                                                                                        | 2691/ 03/05/2023  | 2692/ 04/05/2023  |
| 2694/ 05/05/2023                                                                                                                                        | 10354/ 07/04/2023 | 10356/ 10/04/2023 |

| ΚΡΑΤΗΣΕΙΣ |                   | ΠΟΣΟ   |
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ΠΟΣΟ ΣΥΜΨΗΦΙΣΜΟΥ

0,00 ΠΟΣΟ ΔΙΚΑΙΟΥΧΟΥ

9.793,89

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