



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: 9Ψ1546906Β-Ξ91

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ΟΙΚΟΝ. ΕΤΟΣ: 2026

ΟΙΚΟΝΟΜΙΚΗ ΥΠΗΡΕΣΙΑ

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

ΦΟΡΕΑΣ: ΤΑΚΤ Γ.Ν.ΠΑΠΑΝΙΚΟΛΑΟΥ ΕΞ Διεκπεραιωτής: ΔΑΝΑ ΜΑΡΙΑ  
ΣΥΜΒΑΣΗ ΥΠΗΡΕΣΙΩΝ ΣΥΝΤΗΡΗΣΗΣ ΜΗΧ/ΤΩΝ ΤΕΧΝΗΤΟΥ ΝΕΦΡΟΥ 9ος/2025 ΑΔΑΜ:

| ΣΤΟΙΧΕΙΑ ΕΝΤΑΛΜΑΤΟΣ                                          |                |                                                                        |                      |     |                          |            |
|--------------------------------------------------------------|----------------|------------------------------------------------------------------------|----------------------|-----|--------------------------|------------|
| ΑΡΙΘΜ.<br>ΕΝΤΑΛΜΑΤΟΣ                                         |                | 1529     ΣΕΙΡΑ Α                                                       | ΑΡΙΘΜ.<br>ΚΑΤΑΣΤΑΣΗΣ | 133 | ΗΜΕΡΟΜΗΝΙΑ<br>16/03/2026 |            |
| ΔΙΚΑΙΟΥΧΟΣ :<br>ΠΡΟΜΗΘΕΥΤΗΣ                                  |                | ΑΡΙΤΙ ΑΝΩΝΥΜΗ ΕΤΑΙΡΕΙΑ ΦΑΡΜΑΚΕΥΤΙΚΩΝ ΚΑΙ ΙΑΤΡΙΚΩΝ ΠΡΟΙΟΝΤΩΝ/21080      |                      |     | ΑΦΜ :     094251753      |            |
| ΣΥΝΟΛΙΚΟ ΠΟΣΟ                                                |                | (ολογράφως)<br>ΧΙΛΙΑ ΟΚΤΑΚΟΣΙΑ ΣΑΡΑΝΤΑ ΕΝΑ ΕΥΡΩ ΚΑΙ ΣΑΡΑΝΤΑ ΛΕΠΤΑ      |                      |     | (αριθμητικά)<br>1.841,40 |            |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ<br><small>Μείον οι κρατήσεις,εκπτώσεις</small> |                | (ολογράφως)<br>ΧΙΛΙΑ ΕΞΑΚΟΣΙΑ ΕΝΕΝΗΝΤΑ ΤΡΙΑ ΕΥΡΩ ΚΑΙ ΕΞΗΝΤΑ ΕΠΤΑ ΛΕΠΤΑ |                      |     | (αριθμητικά)<br>1.693,67 |            |
| A/A                                                          | ΚΩΔ. ΔΑΠΑΝ.    | ΑΙΤΙΟΛΟΓΙΑ                                                             |                      |     | ΜΕΡΙΚΑ ΠΟΣΑ              | ΟΛΙΚΑ ΠΟΣΑ |
| 1                                                            | 24203040000002 | Αμοιβές και έξοδα συντήρησης και επισκευής μηχανημάτων και ε           |                      |     | 1.841,40                 | 1.841,40   |
| ΣΥΝΟΛΟ                                                       |                | (ολογράφως) ΧΙΛΙΑ ΟΚΤΑΚΟΣΙΑ ΣΑΡΑΝΤΑ ΕΝΑ ΕΥΡΩ ΚΑΙ ΣΑΡΑΝΤΑ ΛΕΠΤΑ         |                      |     | 1.841,40                 |            |

Ο ΣΥΝΤΑΞΑΣ Προϊστάμενος Προϊστάμενος Προϊστάμενος Διεύθυνσης  
Υποδιεύθυνσης

ΔΑΝΑ ΜΑΡΙΑ ΚΥΡΜΕΛΙΔΟΥ ΔΗΜΗΤΡΑ ΤΣΕΡΚΕΖΙΔΗΣ ΦΡΕΙΔΕΡΙΚΟΣ ΔΗΜΑΤΑΤΗ ΕΥΔΟΚΙΑ

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| ΑΔΑ ΔΕΣΜΕΥΣΗΣ  | ΑΡΙΘΜΟΣ ΔΕΣΜΕΥΣΗΣ |
| Ψ5Τ046906Β-05Ρ | 23                |

ΣΥΝΝΗΜΕΝΑ-ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ

|                             |                                                     |  |  |
|-----------------------------|-----------------------------------------------------|--|--|
| ΣΥΜΒΑΣΗ(25SYMV016583354)    | ΕΛΕΓΚΤΙΚΟ ΣΥΝΕΔΡΙΟ    ΥΠΗΡΕΣΙΑ ΕΠΙΤΡΟΠΟΥ            |  |  |
| ΚΑΤΑΚΥΡΩΣΗ(25ΑWRD016576965) | ΑΘΕΩΡΗΤΟ ΒΑΣΕΙ Ν.4337/15 αρθρ.10, παρ.10, κατάργηση |  |  |
| ΑΠΟΦΑΣΗ ΔΣ 6Φ4Π46906Β-Θ9Ε   | προληπτικού ελέγχου από 01/01/2019                  |  |  |
|                             | Θ ε ω ρ ή θ η κ ε                                   |  |  |
|                             | Ημ/νία:                                             |  |  |
|                             | Ο/Η ΕΠΙΤΡΟΠΟΣ                                       |  |  |
|                             | ΤΙΜΟΛΟΓΙΑ                                           |  |  |
|                             | 490/ 30/09/2025                                     |  |  |
|                             | 1ο ΕΝΤΑΛΜΑ ΣΥΜΒΑΣΗΣ                                 |  |  |
|                             | ΧΕ Α 8389/2025                                      |  |  |
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| ΚΡΑΤΗΣΕΙΣ         |            | ΠΟΣΟ     |
|-------------------|------------|----------|
| 1                 | 2% ΕΠΥ     | 29,66    |
| 2                 | ΕΑΔΗΣΥ     | 1,49     |
| 3                 | ΟΠΣ ΕΣΗΔΗΣ | 0,30     |
| 4                 | ΦΟΡΟΣ 8%   | 116,28   |
| ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ: |            | 147,73   |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ:    |            | 1.693,67 |

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