



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: 9ΩΚ046906Β-Ο6Θ

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ΟΙΚΟΝ. ΕΤΟΣ: 2026

ΟΙΚΟΝΟΜΙΚΗ ΥΠΗΡΕΣΙΑ

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

ΦΟΡΕΑΣ: ΤΑΚΤ Γ.Ν.ΠΑΠΑΝΙΚΟΛΑΟΥ ΕΕ

Διεκπεραιωτής: ΚΑΒΑΦΑΚΗ ΜΑΡΙΑ

ΕΞΩΣΥΜΒΑΤΙΚΑ ΜΗΝΟΣ 2-2026

ΑΔΑΜ:

| ΣΤΟΙΧΕΙΑ ΕΝΤΑΛΜΑΤΟΣ                                          |                |                                                                                      |         |                      |     |                 |                           |
|--------------------------------------------------------------|----------------|--------------------------------------------------------------------------------------|---------|----------------------|-----|-----------------|---------------------------|
| ΑΡΙΘΜ.<br>ΕΝΤΑΛΜΑΤΟΣ                                         |                | 5480                                                                                 | ΣΕΙΡΑ Α | ΑΡΙΘΜ.<br>ΚΑΤΑΣΤΑΣΗΣ | 524 | ΗΜΕΡΟΜΗΝΙΑ      | 31/07/2026                |
| ΔΙΚΑΙΟΥΧΟΣ :<br>ΠΡΟΜΗΘΕΥΤΗΣ                                  |                | ΑΡΙΤΙ ΑΝΩΝΥΜΗ ΕΤΑΙΡΕΙΑ ΦΑΡΜΑΚΕΥΤΙΚΩΝ ΚΑΙ ΙΑΤΡΙΚΩΝ ΠΡΟΙΟΝΤΩΝ/21080                    |         |                      |     | ΑΦΜ : 094251753 |                           |
| ΣΥΝΟΛΙΚΟ ΠΟΣΟ                                                |                | (ολογράφως)<br>ΕΙΚΟΣΙ ΧΙΛΙΑΔΕΣ ΤΡΙΑΚΟΣΙΑ ΕΞΗΝΤΑ ΕΥΡΩ ΚΑΙ ΕΞΗΝΤΑ ΤΡΙΑ ΛΕΠΤΑ           |         |                      |     |                 | (αριθμητικά)<br>20.360,63 |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ<br><small>Μείον οι κρατήσεις,εκπτώσεις</small> |                | (ολογράφως)<br>ΔΕΚΑΕΝΝΕΑ ΧΙΛΙΑΔΕΣ ΔΙΑΚΟΣΙΑ ΠΕΝΗΝΤΑ ΕΠΤΑ ΕΥΡΩ ΚΑΙ ΠΕΝΗΝΤΑ ΠΕΝΤΕ ΛΕΠΤΑ |         |                      |     |                 | (αριθμητικά)<br>19.257,55 |
| A/A                                                          | ΚΩΔ. ΔΑΠΑΝ.    | ΑΙΤΙΟΛΟΓΙΑ                                                                           |         |                      |     | ΜΕΡΙΚΑ ΠΟΣΑ     | ΟΛΙΚΑ ΠΟΣΑ                |
| 1                                                            | 32302030000001 | Υγειονομικό υλικό                                                                    |         |                      |     | 20.360,63       | 20.360,63                 |
| ΣΥΝΟΛΟ                                                       |                | (ολογράφως) ΕΙΚΟΣΙ ΧΙΛΙΑΔΕΣ ΤΡΙΑΚΟΣΙΑ ΕΞΗΝΤΑ ΕΥΡΩ ΚΑΙ ΕΞΗΝΤΑ ΤΡΙΑ ΛΕΠΤΑ              |         |                      |     |                 | 20.360,63                 |

Ο ΣΥΝΤΑΞΑΣ

Προϊστάμενος

Προϊστάμενος  
Υποδιεύθυνσης

Προϊστάμενος Διεύθυνσης

ΚΑΒΑΦΑΚΗ ΜΑΡΙΑ

ΚΥΡΜΕΛΙΔΟΥ ΔΗΜΗΤΡΑ

ΤΣΕΡΚΕΖΙΔΗΣ ΦΡΕΙΔΕΡΙΚΟΣ

ΔΗΜΑΤΑΤΗ ΕΥΔΟΚΙΑ

| ΑΔΑ ΔΕΣΜΕΥΣΗΣ  | ΑΡΙΘΜΟΣ ΔΕΣΜΕΥΣΗΣ |
|----------------|-------------------|
| 6ΔΡΒ46906Β-3Σ6 | 264               |
| 9Ψ4Η46906Β-7ΚΥ | 82                |

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 ή θ η κ ε<br><br>Ημ/νία:<br><br>Ο/Η ΕΠΙΤΡΟΠΟΣ |                     |                 |
| ΤΙΜΟΛΟΓΙΑ                                                                                                                                                                                      |                     |                 |
| 487/ 27/01/2026                                                                                                                                                                                | 815/ 09/02/2026     | 831/ 09/02/2026 |
| 915/ 12/02/2026                                                                                                                                                                                | 1ο ΕΝΤΑΛΜΑ ΣΥΜΒΑΣΗΣ |                 |
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| ΚΡΑΤΗΣΕΙΣ         |          | ΠΟΣΟ      |
|-------------------|----------|-----------|
| 1                 | 2% ΕΠΥ   | 366,46    |
| 2                 | ΕΑΔΗΣΥ   | 18,35     |
| 3                 | ΦΟΡΟΣ 4% | 718,27    |
| ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ: |          | 1.103,08  |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ:    |          | 19.257,55 |

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