



ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ ΥΠΟΥΡΓΕΙΟ ΥΓΕΙΑΣ  
3η Υ.ΠΕ (ΜΑΚΕΔΟΝΙΑΣ)  
Γ.Ν.Γ.ΠΑΠΑΝΙΚΟΛΑΟΥ  
999294028 ΔΟΥ: 4215-Ε'ΘΕΣ/ΝΙΚΗΣ  
ΕΞΟΧΗ 57010 ΘΕΣΣΑΛΟΝΙΚΗ  
2313307000

ΑΔΑ: 90ΥΥ46906Β-2ΟΙ

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ΟΙΚΟΝ. ΕΤΟΣ: 2025

ΟΙΚΟΝΟΜΙΚΗ ΥΠΗΡΕΣΙΑ

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

ΦΟΡΕΑΣ: Γ.Ν.ΠΑΠΑΝΙΚΟΛΑΟΥ ΕΞ Διεκπεραιωτής: ΚΑΒΑΦΑΚΗ ΜΑΡΙΑ  
ΕΞΩΣΥΜΒΑΤΙΚΑ ΜΗΝΟΣ 4/2025 ΑΔΑΜ:

| ΣΤΟΙΧΕΙΑ ΕΝΤΑΛΜΑΤΟΣ                                          |             |                                                                                          |         |                   |     |                 |                           |
|--------------------------------------------------------------|-------------|------------------------------------------------------------------------------------------|---------|-------------------|-----|-----------------|---------------------------|
| ΑΡΙΘΜ. ΕΝΤΑΛΜΑΤΟΣ                                            |             | 8093                                                                                     | ΣΕΙΡΑ Α | ΑΡΙΘΜ. ΚΑΤΑΣΤΑΣΗΣ | 818 | ΗΜΕΡΟΜΗΝΙΑ      | 16/12/2025                |
| ΕΝΕΧΥΡΟ ΣΕ ΔΙΚΑΙΟΥΧΟΣ:                                       |             | BANCA FARMAFACTORING SpA 2ο(ΕΛΛΗΝΙΚΟ ΥΠΟΚΑΤΑΣΤΗΜΑ)<br>CARDIO INNOVATION A.E.             |         |                   |     | ΑΦΜ : 800638095 |                           |
| ΣΥΝΟΛΙΚΟ ΠΟΣΟ                                                |             | (ολογράφως)<br>ΤΡΙΑΝΤΑ ΧΙΛΙΑΔΕΣ ΕΚΑΤΟ ΕΝΕΝΗΝΤΑ ΤΡΙΑ ΕΥΡΩ ΚΑΙ ΕΞΗΝΤΑ ΛΕΠΤΑ                |         |                   |     |                 | (αριθμητικά)<br>30.193,60 |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ<br><small>Μείον οι κρατήσεις,εκπτώσεις</small> |             | (ολογράφως)<br>ΕΙΚΟΣΙ ΟΧΤΩ ΧΙΛΙΑΔΕΣ ΠΕΝΤΑΚΟΣΙΑ ΟΓΔΟΝΤΑ ΕΞΙ ΕΥΡΩ ΚΑΙ ΕΞΗΝΤΑ ΤΕΣΣΕΡΑ ΛΕΠΤΑ |         |                   |     |                 | (αριθμητικά)<br>28.586,64 |
| A/A                                                          | ΚΩΔ. ΔΑΠΑΝ. | ΑΙΤΙΟΛΟΓΙΑ                                                                               |         |                   |     | ΜΕΡΙΚΑ ΠΟΣΑ     | ΟΛΙΚΑ ΠΟΣΑ                |
| 1                                                            | 1313.01     | ΟΡΘ/ΚΟ ΥΛΙΚΟ & ΥΛΙΚΟ ΑΝΑΠΗΡΩΝ                                                            |         |                   |     | 30.193,60       | 30.193,60                 |
| ΣΥΝΟΛΟ                                                       |             | (ολογράφως) ΤΡΙΑΝΤΑ ΧΙΛΙΑΔΕΣ ΕΚΑΤΟ ΕΝΕΝΗΝΤΑ ΤΡΙΑ ΕΥΡΩ ΚΑΙ ΕΞΗΝΤΑ ΛΕΠΤΑ                   |         |                   |     |                 | 30.193,60                 |

Ο ΣΥΝΤΑΞΑΣ Προϊστάμενος Προϊστάμενος Προϊστάμενος Διεύθυνσης Διοικητής  
ΚΑΒΑΦΑΚΗ ΜΑΡΙΑ ΚΥΡΜΕΛΙΔΟΥ ΔΗΜΗΤΡΑ ΤΣΕΡΚΕΖΙΔΗΣ ΦΡΕΙΔΕΡΙΚΟΣ ΔΗΜΑΤΑΤΗ ΕΥΔΟΚΙΑ ΠΑΠΑΔΟΠΟΥΛΟΣ ΝΙΚΗΤΑΣ

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| ΑΔΑ ΔΕΣΜΕΥΣΗΣ  | ΑΡΙΘΜΟΣ ΔΕΣΜΕΥΣΗΣ |
| 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                                                                                                                                                  |                     |                 |
| 660/ 09/04/2025                                                                                                                                            | 661/ 09/04/2025     | 662/ 09/04/2025 |
| 663/ 09/04/2025                                                                                                                                            | 1ο ΕΝΤΑΛΜΑ ΣΥΜΒΑΣΗΣ |                 |
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| ΚΡΑΤΗΣΕΙΣ         |          | ΠΟΣΟ      |
|-------------------|----------|-----------|
| 1                 | 2% ΕΠΥ   | 533,88    |
| 2                 | ΕΑΔΗΣΥ   | 26,72     |
| 3                 | ΦΟΡΟΣ 4% | 1.046,36  |
| ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ: |          | 1.606,96  |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ:    |          | 28.586,64 |

| 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                 |        |