

Application for
COMMITMENT
of funds

To: Finance Services Division
From: SUPPORT DIVISION - -

Related Entries:

Initial Request: **634/26**

(Procurement List: 628/26)

CN to be charged against: 3209

Description: *EXRENSSES FOR OUTSOURCING SERVICES*

Amount requested: 5,500.00 €

Date: 10.08.2026

REQUESTED BY

FACILITIES & SERVICES BRANCH

CHIEF SUPP DIVISION

MAJ GEORGIOS KAVOUSANOS

MAJ (HAF) CHRISTINA DANDIKA

Observations by Chief of Budget Branch:

Initial Amount Approved: **5,500.00 €**

Chargeable to CN: **3209 - EXRENSSES FOR OUTSOURCING SERVICES**

Commitment Number: **379/2026**

APPROVER

NAMFI COMMANDER

Signed by
M.GEN NIKOLAOS DIMITRAKOS
24-Aug-26

Verifying that the above is TRUE COPY of the original held at Budget Branch

BUDGET IMPLEMENTATION SECTION

SGT ZOI PARTHENIA