



ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
6η ΥΠΕ  
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ΓΕΝΙΚΟ ΝΟΣΟΚΟΜΕΙΟ ΠΑΤΡΩΝ ΑΓΙΟΣ ΑΝΔΡΕΑΣ  
ΥΠΟΔ/ΝΣΗ : ΟΙΚΟΝΟΜΙΚΟΥ  
ΤΜΗΜΑ : ΛΟΓΙΣΤΗΡΙΟ  
Πληρώσατε το ποσό των ευρώ: #

Ε Π Α Ν Ε Κ Τ Υ Π Ω Σ Η  
=====

Ε Ν Τ Α Λ Μ Α Π Λ Η Ρ Ω Μ Η Σ  
ΕΞΟΔΩΝ ΠΡΟΥΠΟΛΟΓΙΣΜΟΥ  
Π Ρ Ο Σ  
ΤΟ ΤΑΜΕΙΟ ΤΟΥ ΝΟΣΟΚΟΜΕΙΟΥ  
440.20 # τετρακόσια σαράντα ευρώ και είκοσι λεπτά

ΠΡΩΤΟΤΥΠΟ  
ΗΜ/ΝΙΑ ΕΚΤΥΠΩΣΗΣ : 28/03/24  
ΩΡΑ ΕΚΤΥΠΩΣΗΣ : 10:45  
Α/Α Εντύπου : 515  
Έτος Χρήσης : 2024  
Ημ/νια Έκδοσης : 15-03-2024

Στον Δικαιούχο : ΑΝΑΣΤΑΣΙΟΣ ΜΑΥΡΟΓΕΝΝΗΣ-ΙΑΤΡΟΤΕΧΝΟΛΟΓΙΚΑ ΕΙΔΗ.  
ΠΡΟΜΗΘΕΥΤΗΣ : ΑΝΑΣΤΑΣΙΟΣ ΜΑΥΡΟΓΕΝΝΗΣ-ΙΑΤΡΟΤΕΧΝΟΛΟΓΙΚΑ ΕΙΔΗ.ΑΕ ΓΚΙΩΝΑΣ 1Α 2102020232 ΑΦΜ: 082525697  
:

Σελίδα : 1

|                                  |                         |                                           |   |   |   |   |   |   |   |   |   |          |       |   |   |                        |   |   |   |   |   |   |   |   |
|----------------------------------|-------------------------|-------------------------------------------|---|---|---|---|---|---|---|---|---|----------|-------|---|---|------------------------|---|---|---|---|---|---|---|---|
| ΑΑ                               | ΚΩΔ.ΛΟΓΑΡΙΑΣΜΟΥ(ΔΗΜΟΣ.) | Α                                         | Ι | Τ | Ι | Ο | Λ | Ο | Γ | Ι | Α | Π        | Ο     | Σ | Ο | Σ                      | Υ | Ν | Η | Μ | Μ | Ε | Ν | Α |
| 1                                | 01-8900040887 (40887)   | ΣΥΝΤΗΡΗΣΗ ΚΑΙ ΕΠΙΣΚΕΥΗ ΛΟΙΠΩΝ ΜΗΧΑΝΗΜΑΤΩΝ |   |   |   |   |   |   |   |   |   | 440.20   |       |   |   |                        |   |   |   |   |   |   |   |   |
| ΓΕΝΙΚΟ ΣΥΝΟΛΟ ΧΡΗΜ/ΚΟΥ ΕΝΤ/ΤΟΣ : |                         |                                           |   |   |   |   |   |   |   |   |   | 440.20   |       |   |   |                        |   |   |   |   |   |   |   |   |
| Κ                                |                         |                                           |   |   |   |   |   |   |   |   |   |          |       |   |   |                        |   |   |   |   |   |   |   |   |
| ΑΑ                               | ΚΩΔ.ΛΟΓΑΡΙΑΣΜΟΥ(ΔΗΜΟΣ.) | Ο                                         |   |   |   |   |   |   |   |   |   | Π        | Ο     | Σ | Ο |                        |   |   |   |   |   |   |   |   |
| 1                                | 01-5320000008 (35291)   | ΦΟΡΟΣ 8%                                  |   |   |   |   |   |   |   |   |   | 8.000000 | 28.36 |   |   |                        |   |   |   |   |   |   |   |   |
| 2                                | 01-5320000026 (35299)   | ΥΠΕΡ ΑΕΠΠ                                 |   |   |   |   |   |   |   |   |   | .060000  | 0.21  |   |   |                        |   |   |   |   |   |   |   |   |
| 3                                | 01-5320000028 (35299)   | ΥΠΕΡ ΕΑΑΔΗΣΥ 0.07%                        |   |   |   |   |   |   |   |   |   | .070000  | 0.25  |   |   |                        |   |   |   |   |   |   |   |   |
| 4                                | 01-5403030001 (35291)   | ΧΑΡΤΟΣΗΜΟ ΕΠΙ ΚΡΑΤΗΣΗΣ ΑΕΠΠ               |   |   |   |   |   |   |   |   |   | .001800  | 0.01  |   |   |                        |   |   |   |   |   |   |   |   |
| 5                                | 01-5403030005 (35291)   | ΧΑΡΤΟΣΗΜΟ ΕΠΙ ΚΡΑΤΗΣΗΣ ΕΑΑΔΗΣΥ            |   |   |   |   |   |   |   |   |   | .002100  | 0.01  |   |   |                        |   |   |   |   |   |   |   |   |
| 6                                | 01-5409060002 (35291)   | ΥΠΕΡ ΨΥΧΙΚΗΣ ΥΓΕΙΑΣ                       |   |   |   |   |   |   |   |   |   | 2.000000 | 7.09  |   |   |                        |   |   |   |   |   |   |   |   |
| ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ :               |                         |                                           |   |   |   |   |   |   |   |   |   | 35.93    |       |   |   |                        |   |   |   |   |   |   |   |   |
| ΠΟΣΟ ΣΤΟΝ ΔΙΚΑΙΟΥΧΟ :            |                         |                                           |   |   |   |   |   |   |   |   |   | 404.27   |       |   |   |                        |   |   |   |   |   |   |   |   |
|                                  |                         |                                           |   |   |   |   |   |   |   |   |   |          |       |   |   | Ε Π Ι Τ Α Γ Ε Σ        |   |   |   |   |   |   |   |   |
|                                  |                         |                                           |   |   |   |   |   |   |   |   |   |          |       |   |   | ΥΠΟΚΑΤΑΣΤΗΜΑ / ΕΠΙΤΑΓΗ |   |   |   |   |   |   |   |   |
|                                  |                         |                                           |   |   |   |   |   |   |   |   |   |          |       |   |   |                        |   |   |   |   |   |   |   |   |
|                                  |                         |                                           |   |   |   |   |   |   |   |   |   |          |       |   |   |                        |   |   |   |   |   |   |   |   |
|                                  |                         |                                           |   |   |   |   |   |   |   |   |   |          |       |   |   |                        |   |   |   |   |   |   |   |   |
|                                  |                         |                                           |   |   |   |   |   |   |   |   |   |          |       |   |   |                        |   |   |   |   |   |   |   |   |

ΕΛΕΓΚΤΙΚΟ ΣΥΝΕΔΡΙΟ  
ΥΠΗΡΕΣΙΑ ΕΠΙΤΡΟΠΟΥ

ΘΕΩΡΗΘΗΚΕ ΠΑΤΡΑ :

ΠΑΡΕΔΡΟΣ ΕΛΕΓΚΤΙΚΟΥ ΣΥΝΕΔΡ

Ο/Η ΕΠΙΤΡΟΠΟΣ

ΗΜ/ΝΙΑ ΕΞΟΦΛΗΣΗΣ :

Η ΤΑΜΙΑΣ

Ο ΛΑΒΩΝ

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
6η ΥΠΕ

ΠΡΩΤΟΤΥΠΟ

ΗΜ/ΝΙΑ ΕΚΤΥΠΩΣΗΣ : 28/03/24  
ΩΡΑ ΕΚΤΥΠΩΣΗΣ : 10:45

ΓΕΝΙΚΟ ΝΟΣΟΚΟΜΕΙΟ ΠΑΤΡΩΝ ΑΓΙΟΣ ΑΝΔΡΕΑΣ  
ΥΠΟΔ/ΝΣΗ : ΟΙΚΟΝΟΜΙΚΟΥ  
ΤΜΗΜΑ : ΛΟΓΙΣΤΗΡΙΟ

Α/Α Εντύπου : 515  
Έτος Χρήσης : 2024  
Σελίδα : 2

ΣΥΝΗΜΜΕΝΗ ΚΑΤΑΣΤΑΣΗ ΠΡΩΤΟΚΟΛΛΩΝ-ΤΙΜΟΛΟΓΙΩΝ

Ο Δικαιούχος : ΑΝΑΣΤΑΣΙΟΣ ΜΑΥΡΟΓΕΝΝΗΣ-ΙΑΤΡΟΤΕΧΝΟΛΟΓΙΚΑ ΕΙΔΗ.  
ΠΡΟΜΗΘΕΥΤΗΣ : ΑΝΑΣΤΑΣΙΟΣ ΜΑΥΡΟΓΕΝΝΗΣ-ΙΑΤΡΟΤΕΧΝΟΛΟΓΙΚΑ ΕΙΔΗ.ΑΕ ΓΚΙΩΝΑΣ 1Α 2102020232 ΑΦΜ: 082525697

| Π Ρ Ω Τ Ο Κ Ο Λ Λ Α    |             |                  |         | Τ Ι Μ Ο Λ Ο Γ Ι Α    |             |             |         |
|------------------------|-------------|------------------|---------|----------------------|-------------|-------------|---------|
| A/A                    | ΑΡΙΘΜΟΣ     | ΗΜ/ΝΙΑ ΠΑΡΑΛΑΒΗΣ | ΑΡΙΘΜΟΣ | ΗΜ/ΝΙΑ ΕΚΔΟΣΗΣ       | ΚΑΘΑΡΟ ΠΟΣΟ | ΠΟΣΟ Φ.Π.Α. | Π Ο Σ Ο |
| 1                      | ΥΛ101- 1932 | 11-12-2022       | 649     | 17-11-2022           | 355.00      | 85.20       | 440.20  |
| ΑΡ.ΑΠΟΦ.ΔΕΣΜΕΥΣΗΣ : 26 |             |                  |         | ΑΔΑ : ΨΛΙΝ46906Λ-5ΘΥ |             |             |         |
| Σ Υ Ν Ο Λ Α :          |             |                  |         |                      | 355.00      | 85.20       | 440.20  |

ΕΚΚΑΘΑΡΙΖΕΤΑΙ ΚΑΙ ΕΓΚΡΙΝΕΤΑΙ ΓΙΑ ΠΟΣΟ : # 440.20# τετρακόσια σαράντα ευρώ και είκοσι λεπτά

Ο ΠΡΟΙΣΤΑΜΕΝΟΣ ΟΙΚΟΝΟΜΙΚΩΝ

Ο/Η ΔΙΟΙΚ.Δ/ΝΤΗΣ

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
6η ΥΠΕ

ΠΡΩΤΟΤΥΠΟ

ΗΜ/ΝΙΑ ΕΚΤΥΠΩΣΗΣ : 28/03/24  
ΩΡΑ ΕΚΤΥΠΩΣΗΣ : 10:45

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ΓΕΝΙΚΟ ΝΟΣΟΚΟΜΕΙΟ ΠΑΤΡΩΝ ΑΓΙΟΣ ΑΝΔΡΕΑΣ  
ΥΠΟΔ/ΝΣΗ : ΟΙΚΟΝΟΜΙΚΟΥ  
ΤΜΗΜΑ : ΛΟΓΙΣΤΗΡΙΟ

Α/Α Εντύπου : 515  
Έτος Χρήσης : 2024  
Σελίδα : 3

Β Ε Β Α Ι Ω Σ Η

Βεβαιώνεται ότι στους κάτωθι Κ.Α.Ε. στους οποίους ενιέλλονται οι εν λόγω δαπάνες, ΥΠΑΡΧΕΙ ΠΙΣΤΩΣΗ και δεν γίνεται υπέρβαση του άρθρου 11 παρ.5 του ν.δ/τος 496/1974. Τα δε ποσά δαπάνης και υπόλοιπα πίστωσης ανά Κ.Α.Ε. έχουν ως εξής :

| ΚΩΔ.ΔΗΜΟΣΙΟΥ | ΕΤΗΣΙΑ ΠΙΣΤΩΣΗ    | ΑΝΑΛΗΦΘΕΙΣΑ     | ΥΠΟΛΟΙΠΟ ΠΙΣΤΩΣΗΣ |
|--------------|-------------------|-----------------|-------------------|
| 01-40887β    | 1,040,000.00 ΕΥΡΩ | 156,122.13 ΕΥΡΩ | 883,877.87 ΕΥΡΩ   |

ΓΡ.ΧΡΗΜΑΤΙΚΟΥ

Ο ΠΡΟΙΣΤΑΜΕΝΟΣ ΟΙΚΟΝΟΜΙΚΩΝ



ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
6η ΥΠΕ  
-----  
ΓΕΝΙΚΟ ΝΟΣΟΚΟΜΕΙΟ ΠΑΤΡΩΝ ΑΓΙΟΣ ΑΝΔΡΕΑΣ  
ΥΠΟΔ/ΝΣΗ : ΟΙΚΟΝΟΜΙΚΟΥ  
ΤΜΗΜΑ : ΛΟΓΙΣΤΗΡΙΟ  
Πληρώσατε το ποσό των ευρώ: # 440.20 # τετρακόσια σαράντα ευρώ και είκοσι λεπτά

Ε Π Α Ν Ε Κ Τ Υ Π Ω Σ Η  
=====

Ε Ν Τ Α Λ Μ Α Π Λ Η Ρ Ω Μ Η Σ  
ΕΞΟΔΩΝ ΠΡΟΥΠΟΛΟΓΙΣΜΟΥ  
Π Ρ Ο Σ  
ΤΟ ΤΑΜΕΙΟ ΤΟΥ ΝΟΣΟΚΟΜΕΙΟΥ

ΑΝΤΙΓΡΑΦΟ  
ΗΜ/ΝΙΑ ΕΚΤΥΠΩΣΗΣ : 28/03/24  
ΩΡΑ ΕΚΤΥΠΩΣΗΣ : 10:45  
Α/Α Εντύπου : 515  
Έτος Χρήσης : 2024  
Ημ/νία Έκδοσης : 15-03-2024

Στον Δικαιούχο : ΑΝΑΣΤΑΣΙΟΣ ΜΑΥΡΟΓΕΝΝΗΣ-ΙΑΤΡΟΤΕΧΝΟΛΟΓΙΚΑ ΕΙΔΗ.  
ΠΡΟΜΗΘΕΥΤΗΣ : ΑΝΑΣΤΑΣΙΟΣ ΜΑΥΡΟΓΕΝΝΗΣ-ΙΑΤΡΟΤΕΧΝΟΛΟΓΙΚΑ ΕΙΔΗ.ΑΕ ΓΚΙΩΝΑΣ 1Α 2102020232 ΑΦΜ: 082525697  
:  
Σελίδα : 1

|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|----------------------------------|--------------------------|-------------------------------------------|---|---|---|---|---|---|---|---|---|----------|-------|------------------------|---|---|---|---|---|---|---|---|---|---|--|--|--|--|--|
| ΑΑ                               | ΚΩΔ.ΛΟΓΑΡΙΑΣΜΟΥ (ΔΗΜΟΣ)  | Α                                         | Ι | Τ | Ι | Ο | Λ | Ο | Γ | Ι | Α | Π        | Ο     | Σ                      | Ο | Σ | Υ | Ν | Η | Μ | Μ | Ε | Ν | Α |  |  |  |  |  |
| 1                                | 01-8900040887 (40887)    | ΣΥΝΤΗΡΗΣΗ ΚΑΙ ΕΠΙΣΚΕΥΗ ΛΟΙΠΩΝ ΜΗΧΑΝΗΜΑΤΩΝ |   |   |   |   |   |   |   |   |   | 440.20   |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
| ΓΕΝΙΚΟ ΣΥΝΟΛΟ ΧΡΗΜ/ΚΟΥ ΕΝΤ/ΤΟΣ : |                          |                                           |   |   |   |   |   |   |   |   |   | 440.20   |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
| Κ                                |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
| ΑΑ                               | ΚΩΔ.ΛΟΓΑΡΙΑΣΜΟΥ (ΔΗΜΟΣ.) | Ο                                         |   |   |   |   |   |   |   |   |   | Π        | Ο     | Σ                      | Ο | Π | Ο | Σ | Ο |   |   |   |   |   |  |  |  |  |  |
| 1                                | 01-5320000008 (35291)    | ΦΟΡΟΣ 8%                                  |   |   |   |   |   |   |   |   |   | 8.000000 | 28.36 |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
| 2                                | 01-5320000026 (35299)    | ΥΠΕΡ ΑΕΠΠ                                 |   |   |   |   |   |   |   |   |   | .060000  | 0.21  |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
| 3                                | 01-5320000028 (35299)    | ΥΠΕΡ ΕΑΑΔΗΣΥ 0.07%                        |   |   |   |   |   |   |   |   |   | .070000  | 0.25  |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
| 4                                | 01-5403030001 (35291)    | ΧΑΡΤΟΣΗΜΟ ΕΠΙ ΚΡΑΤΗΣΗΣ ΑΕΠΠ               |   |   |   |   |   |   |   |   |   | .001800  | 0.01  |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
| 5                                | 01-5403030005 (35291)    | ΧΑΡΤΟΣΗΜΟ ΕΠΙ ΚΡΑΤΗΣΗΣ ΕΑΑΔΗΣΥ            |   |   |   |   |   |   |   |   |   | .002100  | 0.01  |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
| 6                                | 01-5409060002 (35291)    | ΥΠΕΡ ΨΥΧΙΚΗΣ ΥΓΕΙΑΣ                       |   |   |   |   |   |   |   |   |   | 2.000000 | 7.09  |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
| ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ :               |                          |                                           |   |   |   |   |   |   |   |   |   | 35.93    |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
| ΠΟΣΟ ΣΤΟΝ ΔΙΚΑΙΟΥΧΟ :            |                          |                                           |   |   |   |   |   |   |   |   |   | 404.27   |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       | Ε Π Ι Τ Α Γ Ε Σ        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       | ΥΠΟΚΑΤΑΣΤΗΜΑ / ΕΠΙΤΑΓΗ |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
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|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |
|                                  |                          |                                           |   |   |   |   |   |   |   |   |   |          |       |                        |   |   |   |   |   |   |   |   |   |   |  |  |  |  |  |

ΕΛΕΓΚΤΙΚΟ ΣΥΝΕΔΡΙΟ  
ΥΠΗΡΕΣΙΑ ΕΠΙΤΡΟΠΟΥ

ΘΕΩΡΗΘΗΚΕ ΠΑΤΡΑ :

ΠΑΡΕΔΡΟΣ ΕΛΕΓΚΤΙΚΟΥ ΣΥΝΕΔΡ

Ο/Η ΕΠΙΤΡΟΠΟΣ

ΗΜ/ΝΙΑ ΕΞΟΦΛΗΣΗΣ :

Η ΤΑΜΙΑΣ

Ο ΛΑΒΩΝ

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
6η ΥΠΕ

ΑΝΤΙΓΡΑΦΟ

ΗΜ/ΝΙΑ ΕΚΤΥΠΩΣΗΣ : 28/03/24  
ΩΡΑ ΕΚΤΥΠΩΣΗΣ : 10:45

ΓΕΝΙΚΟ ΝΟΣΟΚΟΜΕΙΟ ΠΑΤΡΩΝ ΑΓΙΟΣ ΑΝΔΡΕΑΣ  
ΥΠΟΔ/ΝΣΗ : ΟΙΚΟΝΟΜΙΚΟΥ  
ΤΜΗΜΑ : ΛΟΓΙΣΤΗΡΙΟ

Α/Α Εντύπου : 515  
Έτος Χρήσης : 2024  
Σελίδα : 2

ΣΥΝΗΜΜΕΝΗ ΚΑΤΑΣΤΑΣΗ ΠΡΩΤΟΚΟΛΛΩΝ-ΤΙΜΟΛΟΓΙΩΝ

Ο Δικαιούχος : ΑΝΑΣΤΑΣΙΟΣ ΜΑΥΡΟΓΕΝΝΗΣ-ΙΑΤΡΟΤΕΧΝΟΛΟΓΙΚΑ ΕΙΔΗ.  
ΠΡΟΜΗΘΕΥΤΗΣ : ΑΝΑΣΤΑΣΙΟΣ ΜΑΥΡΟΓΕΝΝΗΣ-ΙΑΤΡΟΤΕΧΝΟΛΟΓΙΚΑ ΕΙΔΗ.ΑΕ ΓΚΙΩΝΑΣ 1Α 2102020232 ΑΦΜ: 082525697

| Π Ρ Ω Τ Ο Κ Ο Λ Λ Α    |             |                  |         | Τ Ι Μ Ο Λ Ο Γ Ι Α    |             |             |         |
|------------------------|-------------|------------------|---------|----------------------|-------------|-------------|---------|
| A/A                    | ΑΡΙΘΜΟΣ     | ΗΜ/ΝΙΑ ΠΑΡΑΛΑΒΗΣ | ΑΡΙΘΜΟΣ | ΗΜ/ΝΙΑ ΕΚΔΟΣΗΣ       | ΚΑΘΑΡΟ ΠΟΣΟ | ΠΟΣΟ Φ.Π.Α. | Π Ο Σ Ο |
| 1                      | ΥΛ101- 1932 | 11-12-2022       | 649     | 17-11-2022           | 355.00      | 85.20       | 440.20  |
| ΑΡ.ΑΠΟΦ.ΔΕΣΜΕΥΣΗΣ : 26 |             |                  |         | ΑΔΑ : ΨΛΙΝ46906Λ-5ΘΥ |             |             |         |
| Σ Υ Ν Ο Λ Α :          |             |                  |         |                      | 355.00      | 85.20       | 440.20  |

ΕΚΚΑΘΑΡΙΖΕΤΑΙ ΚΑΙ ΕΓΚΡΙΝΕΤΑΙ ΓΙΑ ΠΟΣΟ : # 440.20# τετρακόσια σαράντα ευρώ και είκοσι λεπτά

Ο ΠΡΟΙΣΤΑΜΕΝΟΣ ΟΙΚΟΝΟΜΙΚΩΝ

Ο/Η ΔΙΟΙΚ.Δ/ΝΤΗΣ

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
6η ΥΠΕ

ΑΝΤΙΓΡΑΦΟ

ΗΜ/ΝΙΑ ΕΚΤΥΠΩΣΗΣ : 28/03/24  
ΩΡΑ ΕΚΤΥΠΩΣΗΣ : 10:45

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ΓΕΝΙΚΟ ΝΟΣΟΚΟΜΕΙΟ ΠΑΤΡΩΝ ΑΓΙΟΣ ΑΝΔΡΕΑΣ  
ΥΠΟΔ/ΝΣΗ : ΟΙΚΟΝΟΜΙΚΟΥ  
ΤΜΗΜΑ : ΛΟΓΙΣΤΗΡΙΟ

Α/Α Εντύπου : 515  
Έτος Χρήσης : 2024  
Σελίδα : 3

Β Ε Β Α Ι Ω Σ Η

Βεβαιώνεται ότι στους κάτωθι Κ.Α.Ε. στους οποίους ενιέλλονται οι εν λόγω δαπάνες, ΥΠΑΡΧΕΙ ΠΙΣΤΩΣΗ και δεν γίνεται υπέρβαση του άρθρου 11 παρ.5 του ν.δ/τος 496/1974. Τα δε ποσά δαπάνης και υπόλοιπα πίστωσης ανά Κ.Α.Ε. έχουν ως εξής :

| ΚΩΔ.ΔΗΜΟΣΙΟΥ | ΕΤΗΣΙΑ ΠΙΣΤΩΣΗ    | ΑΝΑΛΗΦΘΕΙΣΑ     | ΥΠΟΛΟΙΠΟ ΠΙΣΤΩΣΗΣ |
|--------------|-------------------|-----------------|-------------------|
| 01-40887β    | 1,040,000.00 ΕΥΡΩ | 156,122.13 ΕΥΡΩ | 883,877.87 ΕΥΡΩ   |

ΓΡ.ΧΡΗΜΑΤΙΚΟΥ

Ο ΠΡΟΙΣΤΑΜΕΝΟΣ ΟΙΚΟΝΟΜΙΚΩΝ





ΕΛΕΓΚΤΙΚΟ ΣΥΝΕΔΡΙΟ  
ΥΠΗΡΕΣΙΑ ΕΠΙΤΡΟΠΟΥ

ΘΕΩΡΗΘΗΚΕ ΠΑΤΡΑ :

ΠΑΡΕΔΡΟΣ ΕΛΕΓΚΤΙΚΟΥ ΣΥΝΕΔΡ

Ο/Η ΕΠΙΤΡΟΠΟΣ

ΗΜ/ΝΙΑ ΕΞΟΦΛΗΣΗΣ :

Η ΤΑΜΙΑΣ

Ο ΛΑΒΩΝ

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
6η ΥΠΕ

ΣΤΕΛΕΧΟΣ

ΗΜ/ΝΙΑ ΕΚΤΥΠΩΣΗΣ : 28/03/24  
ΩΡΑ ΕΚΤΥΠΩΣΗΣ : 10:45

ΓΕΝΙΚΟ ΝΟΣΟΚΟΜΕΙΟ ΠΑΤΡΩΝ ΑΓΙΟΣ ΑΝΔΡΕΑΣ  
ΥΠΟΔ/ΝΣΗ : ΟΙΚΟΝΟΜΙΚΟΥ  
ΤΜΗΜΑ : ΛΟΓΙΣΤΗΡΙΟ

Α/Α Εντύπου : 515  
Έτος Χρήσης : 2024  
Σελίδα : 2

ΣΥΝΗΜΜΕΝΗ ΚΑΤΑΣΤΑΣΗ ΠΡΩΤΟΚΟΛΛΩΝ-ΤΙΜΟΛΟΓΙΩΝ

Ο Δικαιούχος : ΑΝΑΣΤΑΣΙΟΣ ΜΑΥΡΟΓΕΝΝΗΣ-ΙΑΤΡΟΤΕΧΝΟΛΟΓΙΚΑ ΕΙΔΗ.  
ΠΡΟΜΗΘΕΥΤΗΣ : ΑΝΑΣΤΑΣΙΟΣ ΜΑΥΡΟΓΕΝΝΗΣ-ΙΑΤΡΟΤΕΧΝΟΛΟΓΙΚΑ ΕΙΔΗ.ΑΕ ΓΚΙΩΝΑΣ 1Α 2102020232 ΑΦΜ: 082525697

| Π Ρ Ω Τ Ο Κ Ο Λ Λ Α    |             |                  |         | Τ Ι Μ Ο Λ Ο Γ Ι Α    |             |             |         |
|------------------------|-------------|------------------|---------|----------------------|-------------|-------------|---------|
| A/A                    | ΑΡΙΘΜΟΣ     | ΗΜ/ΝΙΑ ΠΑΡΑΛΑΒΗΣ | ΑΡΙΘΜΟΣ | ΗΜ/ΝΙΑ ΕΚΔΟΣΗΣ       | ΚΑΘΑΡΟ ΠΟΣΟ | ΠΟΣΟ Φ.Π.Α. | Π Ο Σ Ο |
| 1                      | ΥΛ101- 1932 | 11-12-2022       | 649     | 17-11-2022           | 355.00      | 85.20       | 440.20  |
| ΑΡ.ΑΠΟΦ.ΔΕΣΜΕΥΣΗΣ : 26 |             |                  |         | ΑΔΑ : ΨΛΙΝ46906Λ-5ΘΥ |             |             |         |
| Σ Υ Ν Ο Λ Α :          |             |                  |         | 355.00 85.20 440.20  |             |             |         |

ΕΚΚΑΘΑΡΙΖΕΤΑΙ ΚΑΙ ΕΓΚΡΙΝΕΤΑΙ ΓΙΑ ΠΟΣΟ : # 440.20# τετρακόσια σαράντα ευρώ και είκοσι λεπτά

Ο ΠΡΟΙΣΤΑΜΕΝΟΣ ΟΙΚΟΝΟΜΙΚΩΝ

Ο/Η ΔΙΟΙΚ.Δ/ΝΤΗΣ

ΕΛΛΗΝΙΚΗ ΔΗΜΟΚΡΑΤΙΑ  
6η ΥΠΕ

ΣΤΕΛΕΧΟΣ

ΗΜ/ΝΙΑ ΕΚΤΥΠΩΣΗΣ : 28/03/24  
ΩΡΑ ΕΚΤΥΠΩΣΗΣ : 10:45

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ΓΕΝΙΚΟ ΝΟΣΟΚΟΜΕΙΟ ΠΑΤΡΩΝ ΑΓΙΟΣ ΑΝΔΡΕΑΣ  
ΥΠΟΔ/ΝΣΗ : ΟΙΚΟΝΟΜΙΚΟΥ  
ΤΜΗΜΑ : ΛΟΓΙΣΤΗΡΙΟ

Α/Α Εντύπου : 515  
Έτος Χρήσης : 2024  
Σελίδα : 3

Β Ε Β Α Ι Ω Σ Η

Βεβαιώνεται ότι στους κάτωθι Κ.Α.Ε. στους οποίους ενιέλλονται οι εν λόγω δαπάνες, ΥΠΑΡΧΕΙ ΠΙΣΤΩΣΗ και δεν γίνεται υπέρβαση του άρθρου 11 παρ.5 του ν.δ/τος 496/1974. Τα δε ποσά δαπάνης και υπόλοιπα πίστωσης ανά Κ.Α.Ε. έχουν ως εξής :

| ΚΩΔ.ΔΗΜΟΣΙΟΥ | ΕΤΗΣΙΑ ΠΙΣΤΩΣΗ    | ΑΝΑΛΗΦΘΕΙΣΑ     | ΥΠΟΛΟΙΠΟ ΠΙΣΤΩΣΗΣ |
|--------------|-------------------|-----------------|-------------------|
| 01-40887β    | 1,040,000.00 ΕΥΡΩ | 156,122.13 ΕΥΡΩ | 883,877.87 ΕΥΡΩ   |

ΓΡ.ΧΡΗΜΑΤΙΚΟΥ

Ο ΠΡΟΙΣΤΑΜΕΝΟΣ ΟΙΚΟΝΟΜΙΚΩΝ

