



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

ΑΔΑ: 97ΥΓ46906Β-59Μ

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ΟΙΚΟΝ. ΕΤΟΣ: 2025

ΟΙΚΟΝΟΜΙΚΗ ΥΠΗΡΕΣΙΑ

ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

ΦΟΡΕΑΣ: Γ.Ν.ΠΑΠΑΝΙΚΟΛΑΟΥ ΕΞ Διεκπεραιωτής: ΑΛΕΥΡΑ ΞΑΝΘΟΥΛΑ  
ΕΞΩΣΥΜΒΑΤΙΚΑ 1ος/2025 ΑΔΑΜ:

| ΣΤΟΙΧΕΙΑ ΕΝΤΑΛΜΑΤΟΣ                                          |                                                                                  |                                                                               |                      |                 |                           |
|--------------------------------------------------------------|----------------------------------------------------------------------------------|-------------------------------------------------------------------------------|----------------------|-----------------|---------------------------|
| ΑΡΙΘΜ.<br>ΕΝΤΑΛΜΑΤΟΣ                                         | 6433                                                                             | ΣΕΙΡΑ Α                                                                       | ΑΡΙΘΜ.<br>ΚΑΤΑΣΤΑΣΗΣ | 631             | ΗΜΕΡΟΜΗΝΙΑ<br>09/10/2025  |
| ΔΙΚΑΙΟΥΧΟΣ :<br>ΠΡΟΜΗΘΕΥΤΗΣ                                  | SCIBA A.E./2107473440 /ΧΡΥΣΙΠΠΟΥ 30                                              |                                                                               |                      | ΑΦΜ : 997673950 |                           |
| ΣΥΝΟΛΙΚΟ ΠΟΣΟ                                                | (ολογράφως)<br>ΔΥΟ ΧΙΛΙΑΔΕΣ ΤΕΤΡΑΚΟΣΙΑ ΟΓΔΟΝΤΑ ΠΕΝΤΕ ΕΥΡΩ ΚΑΙ ΠΕΝΗΝΤΑ ΟΧΤΩ ΛΕΠΤΑ |                                                                               |                      |                 | (αριθμητικά)<br>2.485,58  |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ<br><small>Μείον οι κρατήσεις,εκπτώσεις</small> | (ολογράφως)<br>ΔΥΟ ΧΙΛΙΑΔΕΣ ΤΕΤΡΑΚΟΣΙΑ ΔΕΚΑΕΝΝΕΑ ΕΥΡΩ ΚΑΙ ΕΙΚΟΣΙ ΔΥΟ ΛΕΠΤΑ       |                                                                               |                      |                 | (αριθμητικά)<br>2.419,22  |
| A/A                                                          | ΚΩΔ. ΔΑΠΑΝ.                                                                      | ΑΙΤΙΟΛΟΓΙΑ                                                                    |                      |                 | ΜΕΡΙΚΑ ΠΟΣΑ<br>ΟΛΙΚΑ ΠΟΣΑ |
| 1                                                            | 1311.01                                                                          | ΠΡΟΜΗΘΕΙΑ ΥΓΕΙΟΝΟΜΙΚΟΥ ΥΛΙΚΟΥ                                                 |                      |                 | 2.323,76<br>2.323,76      |
| 2                                                            | 1841.01                                                                          | ΕΡΓΑΛΕΙΑ ΜΙΚΡΗΣ ΔΙΑΡΚ. & ΑΞΙΑΣ                                                |                      |                 | 161,82<br>2.485,58        |
| ΣΥΝΟΛΟ                                                       |                                                                                  | (ολογράφως) ΔΥΟ ΧΙΛΙΑΔΕΣ ΤΕΤΡΑΚΟΣΙΑ ΟΓΔΟΝΤΑ ΠΕΝΤΕ ΕΥΡΩ ΚΑΙ ΠΕΝΗΝΤΑ ΟΧΤΩ ΛΕΠΤΑ |                      |                 | 2.485,58                  |

Ο ΣΥΝΤΑΞΑΣ Προϊστάμενος Προϊστάμενος Προϊστάμενος Διεύθυνσης Διοικητής  
Υποδιεύθυνσης

ΑΛΕΥΡΑ ΞΑΝΘΟΥΛΑ ΚΥΡΜΕΛΙΔΟΥ ΔΗΜΗΤΡΑ ΤΣΕΡΚΕΖΙΔΗΣ ΦΡΕΙΔΕΡΙΚΟΣ ΔΗΜΑΤΑΤΗ ΕΥΔΟΚΙΑ ΠΑΠΑΔΟΠΟΥΛΟΣ ΝΙΚΗΤΑΣ

| ΑΔΑ ΔΕΣΜΕΥΣΗΣ  | ΑΡΙΘΜΟΣ ΔΕΣΜΕΥΣΗΣ |
|----------------|-------------------|
| ΨΙΔΨ46906Β-ΥΟΒ | 83                |
| ΨΠΞΥ46906Β-ΡΣΟ | 89                |

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>Ημ/νία:<br>Ο/Η ΕΠΙΤΡΟΠΟΣ |                   |                   |  |
| ΤΙΜΟΛΟΓΙΑ                                                                                                                                                                              |                   |                   |  |
| 35317/ 09/01/2025                                                                                                                                                                      | 35328/ 13/01/2025 | 35374/ 20/01/2025 |  |
| 35431/ 28/01/2025                                                                                                                                                                      |                   |                   |  |
| 1ο ΕΝΤΑΛΜΑ ΣΥΜΒΑΣΗΣ                                                                                                                                                                    |                   |                   |  |
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| ΚΡΑΤΗΣΕΙΣ         |          | ΠΟΣΟ     |
|-------------------|----------|----------|
| 1                 | ΕΑΔΗΣΥ   | 1,62     |
| 2                 | ΦΟΡΟΣ 4% | 64,74    |
| ΣΥΝΟΛΟ ΚΡΑΤΗΣΕΩΝ: |          | 66,36    |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ:    |          | 2.419,22 |

| 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                 |        |