



ΧΡΗΜΑΤΙΚΟ ΕΝΤΑΛΜΑ ΠΛΗΡΩΜΗΣ

ΦΟΡΕΑΣ: ΙΠΠΟΚΡΑΤΕΙΟ ΕΞ Διεκπεραιωτής: ΦΑΝΑΡΑΣ ΓΕΩΡΓΙΟΣ

| ΣΤΟΙΧΕΙΑ ΕΝΤΑΛΜΑΤΟΣ          |             |                                                                               |                   |    |             |                           |
|------------------------------|-------------|-------------------------------------------------------------------------------|-------------------|----|-------------|---------------------------|
| ΑΡΙΘΜ. ΕΝΤΑΛΜΑΤΟΣ            |             | 608 ΣΕΙΡΑ Β                                                                   | ΑΡΙΘΜ. ΚΑΤΑΣΤΑΣΗΣ | 79 | ΗΜΕΡΟΜΗΝΙΑ  | 17/05/2023                |
| ΔΙΚΑΙΟΥΧΟΣ :                 |             | ΒΙΟΠΡΟΜΗΘΕΥΤΙΚΗ Ε.Π.Ε./2106710863/ΚΑΤΕΧΑΚΗ 36                                 |                   |    | ΑΦΜ :       | 099007886                 |
| ΣΥΝΟΛΙΚΟ ΠΟΣΟ                |             | (ολογράφως)<br>ΕΙΚΟΣΙ ΕΝΑ ΧΙΛΙΑΔΕΣ ΟΓΔΟΝΤΑ ΤΕΣΣΕΡΑ ΕΥΡΩ ΚΑΙ ΣΑΡΑΝΤΑ ΕΞΙ ΛΕΠΤΑ |                   |    |             | (αριθμητικά)<br>21.084,46 |
| ΠΛΗΡΩΤΕΟ ΠΟΣΟ                |             | (ολογράφως)<br>ΕΙΚΟΣΙ ΧΙΛΙΑΔΕΣ ΤΕΤΡΑΚΟΣΙΑ ΤΕΣΣΕΡΑ ΕΥΡΩ ΚΑΙ ΕΙΚΟΣΙ ΕΝΝΕΑ ΛΕΠΤΑ |                   |    |             | (αριθμητικά)<br>20.404,29 |
| Μείον οι κρατήσεις,εκπτώσεις |             |                                                                               |                   |    |             |                           |
| A/A                          | ΚΩΔ. ΔΑΠΑΝ. | ΑΙΤΙΟΛΟΓΙΑ                                                                    |                   |    | ΜΕΡΙΚΑ ΠΟΣΑ | ΟΛΙΚΑ ΠΟΣΑ                |
| 1                            | 1311.02     | ΠΡΟΜ. ΥΓΙΕΙΟΝΟΜΙΚΟΥ ΥΛΙΚΟΥΠΑΡΕ                                                |                   |    | 20.743,46   | 20.743,46                 |
| 2                            | 1439.02     | ΛΟΙΠΕΣ ΠΡΟΜ.ΕΙΔΩΝ ΣΥΝΤ.&ΕΠΙΣΚ.                                                |                   |    | 341,00      | 21.084,46                 |
| ΣΥΝΟΛΟ (ολογράφως)           |             | ΕΙΚΟΣΙ ΕΝΑ ΧΙΛΙΑΔΕΣ ΟΓΔΟΝΤΑ ΤΕΣΣΕΡΑ ΕΥΡΩ ΚΑΙ ΣΑΡΑΝΤΑ ΕΞΙ ΛΕΠΤΑ                |                   |    |             | 21.084,46                 |

Ο ΣΥΝΤΑΞΑΣ Προϊστάμενος Υπ/νσης Οικονομικού Διοικητικός Διευθυντής Διοικητής

ΦΑΝΑΡΑΣ ΓΕΩΡΓΙΟΣ ΑΝΑΣΤΑΣΙΑΔΗΣ ΔΑΜΙΑΝΟΣ ΧΑΤΖΗΒΑΣΙΛΕΙΟΥ ΔΕΣΠΟΙΝΑ ΑΝΤΩΝΑΚΗΣ ΝΙΚΟΛΑΟΣ

| ΣΥΝΝΗΜΕΝΑ-ΔΙΚΑΙΟΛΟΓΗΤΙΚΑ                                                                                                                                                      |                                                                                                                                                                                                    | ΚΡΑΤΗΣΕΙΣ |                   | ΠΟΣΟ   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------|--------|
| ΚΑΤΑΣΤΑΣΗ 1:ΤΙΜΟΛΟΓΙΑ 27 ,<br>ΠΡΩΤΟΚΟΛΛΑ ΠΑΡΑΛΑΒΗΣ 27<br>,ΠΙΣΤΩΤΙΚΑ ΤΙΜΟΛΟΓΙΑ 2 ,N3918/11<br>ΑΡΘ.14 ,N4917/22 ΑΡΘ31, N4958/22<br>ΑΡΘ.37 , N4975/22 ΑΡΘ.65, N4999/22<br>ΑΡΘ.69 | ΕΛΕΓΚΤΙΚΟ ΣΥΝΕΔΡΙΟ ΥΠΗΡΕΣΙΑ ΕΠΙΤΡΟΠΟΥ<br>ΑΘΕΩΡΗΤΟ ΒΑΣΕΙ Ν.4337/15 αρθρ.10, παρ.10, κατάργηση<br>προληπτικού ελέγχου από 01/01/2019<br><b>Θ ε ω ρ ή θ η κ ε</b><br><br>Ημ/νία:<br><br>Ο/Η ΕΠΙΤΡΟΠΟΣ | 1         | ΑΡ.24 Ν2198/94 4% | 672,72 |
|                                                                                                                                                                               |                                                                                                                                                                                                    | 2         | ΥΠΕΡ ΑΕΠΠ         | 7,18   |
|                                                                                                                                                                               |                                                                                                                                                                                                    | 3         | ΧΑΡΤ. ΑΕΠΠ        | 0,27   |
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| 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                        |