

DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120045 ANNA LILLIU

FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

| NUMERO PROTOCOLLO | CODICE FORN. | FORNITORE | NUMERO FATTURA | DATA FATTURA | IMPORTO | IMPORTO LIQ. |
|-------------------|-------------------|-------------------------------------------|----------------|--------------|-------------|--------------|
| MC_A1 | 2024 8164 15820 | A. MENARINI DIAGNOSTICS SRL | 912264 | 11/07/2024 | € 5.040,00 | € 5.040,00 |
| MC_A1 | 2024 8812 1447441 | A.B.MED. S.R.L. | EL575 | 23/07/2024 | € 1.081,60 | € 1.081,60 |
| MC_A1 | 2024 8808 1447441 | A.B.MED. S.R.L. | EL572 | 23/07/2024 | € 19.067,52 | € 4.977,60 |
| MC_A1 | 2024 8808 1447441 | A.B.MED. S.R.L. | EL572 | 23/07/2024 | € 19.067,52 | € 126,39 |
| MC_A1 | 2024 8808 1447441 | A.B.MED. S.R.L. | EL572 | 23/07/2024 | € 19.067,52 | € 1.076,04 |
| MC_A1 | 2024 8808 1447441 | A.B.MED. S.R.L. | EL572 | 23/07/2024 | € 19.067,52 | € 2.569,32 |
| MC_A1 | 2024 8808 1447441 | A.B.MED. S.R.L. | EL572 | 23/07/2024 | € 19.067,52 | € 1.124,35 |
| MC_A1 | 2024 8808 1447441 | A.B.MED. S.R.L. | EL572 | 23/07/2024 | € 19.067,52 | € 329,40 |
| MC_A1 | 2024 8808 1447441 | A.B.MED. S.R.L. | EL572 | 23/07/2024 | € 19.067,52 | € 2.135,00 |
| MC_A1 | 2024 8808 1447441 | A.B.MED. S.R.L. | EL572 | 23/07/2024 | € 19.067,52 | € 457,50 |
| MC_A1 | 2024 8808 1447441 | A.B.MED. S.R.L. | EL572 | 23/07/2024 | € 19.067,52 | € 49,92 |
| MC_A1 | 2024 8808 1447441 | A.B.MED. S.R.L. | EL572 | 23/07/2024 | € 19.067,52 | € 6.222,00 |
| MC_A1 | 2024 8807 1447441 | A.B.MED. S.R.L. | EL563 | 23/07/2024 | € 10.119,20 | € 7.092,80 |
| MC_A1 | 2024 8807 1447441 | A.B.MED. S.R.L. | EL563 | 23/07/2024 | € 10.119,20 | € 2.402,40 |
| MC_A1 | 2024 8807 1447441 | A.B.MED. S.R.L. | EL563 | 23/07/2024 | € 10.119,20 | € 624,00 |
| MC_A1 | 2024 8806 1447441 | A.B.MED. S.R.L. | EL554 | 23/07/2024 | € 126,39 | € 126,39 |
| MC_A1 | 2024 8263 777149 | A.P.M. S.R.L. - AZIENDA PRODOTTI MEDICALI | VP 001017 | 12/07/2024 | € 2.310,00 | € 2.310,00 |
| MC_A1 | 2024 8236 1558281 | ABBOTT RAPID DIAGNOSTICS SRL | 2024101572 | 12/07/2024 | € 439,20 | € 439,20 |
| MC_A1 | 2024 8167 11905 | ABBOTT S.R.L. | S24F029398 | 26/06/2024 | € 2.398,00 | € 2.398,00 |
| MC_A1 | 2024 8440 1325089 | ABBVIE S.R.L. | 2024047145 | 19/07/2024 | € 23.449,80 | € 23.449,80 |
| MC_A1 | 2024 8397 1325089 | ABBVIE S.R.L. | 2024046487 | 17/07/2024 | € 11.651,75 | € 11.651,75 |
| MC_A1 | 2024 8286 1325089 | ABBVIE S.R.L. | 2024045892 | 15/07/2024 | € 18.125,03 | € 18.125,03 |
| MC_A1 | 2024 8178 13068 | ABIOGEN PHARMA S.P.A. | AB24VPA03370 | 27/06/2024 | € 31,59 | € 31,59 |

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|-------------------|------|--------------|-----------|------------------------------------|--------------|------------|--------------|-------------|
| MC_A1 | 2024 | 8419 | 13068 | ABIOGEN PHARMA S.P.A. | AB24VPA03740 | 18/07/2024 | € 37,91 | € 37,91 |
| MC_A1 | 2024 | 8329 | 1651236 | ACARPIA FARMACEUTICI SRL | 7/1306 | 11/07/2024 | € 114,62 | € 114,62 |
| MC_A1 | 2024 | 8226 | 1651236 | ACARPIA FARMACEUTICI SRL | 7/1271 | 05/07/2024 | € 17,39 | € 17,39 |
| MC_A1 | 2024 | 7574 | 918330 | ACCORD HEALTHCARE ITALIA SRL | 7000226082 | 28/06/2024 | € 2.271,46 | € 2.271,46 |
| MC_A1 | 2024 | 7770 | 918330 | ACCORD HEALTHCARE ITALIA SRL | 7000226557 | 04/07/2024 | € 65,01 | € 65,01 |
| MC_A1 | 2024 | 7879 | 918330 | ACCORD HEALTHCARE ITALIA SRL | 7000226831 | 08/07/2024 | € 883,55 | € 883,55 |
| MC_A1 | 2024 | 8809 | 26141 | ALEXION PHARMA ITALY S.R.L. | 2024003614 | 18/07/2024 | € 63.360,00 | € 63.360,00 |
| MC_A1 | 2024 | 8244 | 749111 | ALFA INTES INDUSTRIA TERAP. S.R.L. | 2649 /20 | 11/07/2024 | € 6.187,50 | € 6.187,50 |
| MC_A1 | 2024 | 8241 | 749111 | ALFA INTES INDUSTRIA TERAP. S.R.L. | 2648 /20 | 11/07/2024 | € 184,80 | € 184,80 |
| MC_A1 | 2024 | 8092 | 749111 | ALFA INTES INDUSTRIA TERAP. S.R.L. | 2600 /20 | 09/07/2024 | € 3.899,97 | € 3.899,97 |
| MC_A1 | 2024 | 8774 | 1477448 | ALFASIGMA S.P.A. | 0003019225 | 20/06/2024 | € 209,25 | € 209,25 |
| MC_A1 | 2024 | 8353 | 59870 | ALIFAX S.R.L. | 5822/4 | 16/07/2024 | € 1.158,90 | € 1.158,90 |
| MC_A1 | 2024 | 8623 | 59870 | ALIFAX S.R.L. | 6055/4 | 23/07/2024 | € 719,68 | € 719,68 |
| MC_A1 | 2024 | 8229 | 13365 | ALK ABELLO' S.P.A. | 98042193 | 10/07/2024 | € 1.539,99 | € 1.539,99 |
| MC_A1 | 2024 | 8149 | 14173 | ALLOGA (ITALIA) S.R.L. | 37613 | 11/07/2024 | € 32,56 | € 32,56 |
| MC_A1 | 2024 | 8223 | 1370611 | ALMED S.R.L. | E/173 | 30/06/2024 | € 1.248,00 | € 1.248,00 |
| MC_A1 | 2024 | 8022 | 11933 | ANGELINI PHARMA SPA | 1240622904 | 10/07/2024 | € 63,31 | € 22,01 |
| MC_A1 | 2024 | 8022 | 11933 | ANGELINI PHARMA SPA | 1240622904 | 10/07/2024 | € 63,31 | € 41,30 |
| MC_A1 | 2024 | 8322 | 11933 | ANGELINI PHARMA SPA | 1240623197 | 15/07/2024 | € 94,16 | € 94,16 |
| MC_A1 | 2024 | 8648 | 935793 | AORTA S.R.L. | 12856 | 22/07/2024 | € 491,90 | € 491,90 |
| MC_A1 | 2024 | 8206 | 1454210 | ARTHREX ITALIA S.R.L. | 0900296284 | 12/07/2024 | € 875,05 | € 875,05 |
| MC_A1 | 2024 | 8036 | 15006 | ASTELLAS PHARMA S.P.A. | 2024013105 | 10/07/2024 | € 1.062,59 | € 1.062,59 |
| MC_A1 | 2024 | 7895 | 15006 | ASTELLAS PHARMA S.P.A. | 2024012702 | 08/07/2024 | € 1.416,79 | € 1.416,79 |

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FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

| NUMERO PROTOCOLLO | | CODICE FORN. | FORNITORE | NUMERO FATTURA | DATA FATTURA | IMPORTO | IMPORTO LIQ. |
|----------------------|-----------|-----------------|-----------------------------------------|-------------------|-----------------|-------------|--------------|
| MC_A1 | 2024 8454 | 11939 | ASTRAZENECA S.P.A. (CON UNICO SOCIO) | 1020763706 | 17/07/2024 | € 10.371,90 | € 10.371,90 |
| MC_A1 | 2024 8347 | 11939 | ASTRAZENECA S.P.A. (CON UNICO SOCIO) | 1020763485 | 16/07/2024 | € 1.664,43 | € 1.664,43 |
| MC_A1 | 2024 8128 | 1371381 | AUROBINDO PHARMA (ITALIA) S.R.L. | 241007514 | 08/07/2024 | € 28,07 | € 14,52 |
| MC_A1 | 2024 8128 | 1371381 | AUROBINDO PHARMA (ITALIA) S.R.L. | 241007514 | 08/07/2024 | € 28,07 | € 13,55 |
| MC_A1 | 2024 8787 | 1371381 | AUROBINDO PHARMA (ITALIA) S.R.L. | 241007075 | 26/06/2024 | € 88,86 | € 88,86 |
| MC_A1 | 2024 8786 | 1371381 | AUROBINDO PHARMA (ITALIA) S.R.L. | 241007076 | 26/06/2024 | € 10.960,49 | € 10.960,49 |
| MC_A1 | 2024 8484 | 1371381 | AUROBINDO PHARMA (ITALIA) S.R.L. | 241007772 | 15/07/2024 | € 30,61 | € 30,61 |
| MC_A1 | 2024 8046 | 1418983 | AVAS PHARM. S.R.L. | 14548 | 11/07/2024 | € 943,36 | € 943,36 |
| MC_A1 | 2024 8504 | 12192 | B. BRAUN MILANO S.P.A. | 5302704527 | 18/07/2024 | € 382,42 | € 382,42 |
| MC_A1 | 2024 8506 | 12192 | B. BRAUN MILANO S.P.A. | 5302704526 | 18/07/2024 | € 64,90 | € 64,90 |
| MC_A1 | 2024 8497 | 12192 | B. BRAUN MILANO S.P.A. | 5302703943 | 17/07/2024 | € 992,96 | € 992,96 |
| MC_A1 | 2024 8034 | 12192 | B. BRAUN MILANO S.P.A. | 5302701155 | 10/07/2024 | € 1.271,67 | € 1.271,67 |
| MC_A1 | 2024 8508 | 12192 | B. BRAUN MILANO S.P.A. | 5302704525 | 18/07/2024 | € 163,08 | € 163,08 |
| MC_A1 | 2024 7632 | 12192 | B. BRAUN MILANO S.P.A. | 5302697804 | 01/07/2024 | € 13.139,40 | € 13.139,40 |
| MC_A1 | 2024 7759 | 12192 | B. BRAUN MILANO S.P.A. | 5302699580 | 05/07/2024 | € 8.003,20 | € 8.003,20 |
| MC_A1 | 2024 7758 | 12192 | B. BRAUN MILANO S.P.A. | 5302699579 | 05/07/2024 | € 5.124,00 | € 5.124,00 |
| MC_A1 | 2024 8209 | 12192 | B. BRAUN MILANO S.P.A. | 5302701770 | 11/07/2024 | € 1.848,00 | € 1.848,00 |
| MC_A1 | 2024 8817 | 12192 | B. BRAUN MILANO S.P.A. | 5302706020 | 23/07/2024 | € 1.819,02 | € 1.819,02 |
| MC_A1 | 2024 8260 | 12192 | B. BRAUN MILANO S.P.A. | 5302702379 | 12/07/2024 | € 1.045,30 | € 1.045,30 |
| MC_A1 | 2024 8259 | 12192 | B. BRAUN MILANO S.P.A. | 5302702378 | 12/07/2024 | € 147,84 | € 147,84 |
| MC_A1 | 2024 7926 | 12028 | BAXTER S.P.A. | 24065285 | 08/07/2024 | € 757,24 | € 121,44 |
| MC_A1 | 2024 7926 | 12028 | BAXTER S.P.A. | 24065285 | 08/07/2024 | € 757,24 | € 635,80 |
| MC_A1 | 2024 8073 | 12028 | BAXTER S.P.A. | 24065741 | 09/07/2024 | € 113,61 | € 113,61 |

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|-------------------|------|------|--------------|---------------------------------|----------------|--------------|--------------|--------------|
| MC_A1 | 2024 | 7939 | 12028 | BAXTER S.P.A. | 24065570 | 08/07/2024 | € 877,80 | € 877,80 |
| MC_A1 | 2024 | 7985 | 12028 | BAXTER S.P.A. | 24066140 | 10/07/2024 | € 935,00 | € 935,00 |
| MC_A1 | 2024 | 8171 | 11943 | BAYER S.P.A. | 870G114327 | 27/06/2024 | € 21.716,00 | € 21.716,00 |
| MC_A1 | 2024 | 8300 | 11943 | BAYER S.P.A. | 870G121734 | 15/07/2024 | € 2.928,00 | € 2.928,00 |
| MC_A1 | 2024 | 8153 | 11943 | BAYER S.P.A. | 870G120919 | 11/07/2024 | € 3.034,97 | € 3.034,97 |
| MC_A1 | 2024 | 8637 | 11943 | BAYER S.P.A. | 870G114545 | 27/06/2024 | € 120.288,30 | € 120.288,30 |
| MC_A1 | 2024 | 7578 | 12258 | BECTON DICKINSON ITALIA SPA | 242045307 | 28/06/2024 | € 12.550,75 | € 12.550,75 |
| MC_A1 | 2024 | 8281 | 12014 | BIOINDUSTRIA L.I.M. SPA | 202406026214 | 15/07/2024 | € 106,48 | € 106,48 |
| MC_A1 | 2024 | 8269 | 12014 | BIOINDUSTRIA L.I.M. SPA | 202406026213 | 15/07/2024 | € 660,00 | € 660,00 |
| MC_A1 | 2024 | 8334 | 1582709 | BIOMEDICA ITALIA S.R.L. | V2315896 | 10/07/2024 | € 4.284,80 | € 4.284,80 |
| MC_A1 | 2024 | 8727 | 12682 | BIOMERIEUX ITALIA SPA | 1020679723 | 28/06/2024 | € 243,98 | € 243,98 |
| MC_A1 | 2024 | 8721 | 12682 | BIOMERIEUX ITALIA SPA | 1020679729 | 28/06/2024 | € 3.843,00 | € 3.843,00 |
| MC_A1 | 2024 | 8722 | 12682 | BIOMERIEUX ITALIA SPA | 1020679727 | 28/06/2024 | € 817,40 | € 817,40 |
| MC_A1 | 2024 | 8719 | 12682 | BIOMERIEUX ITALIA SPA | 1020679725 | 28/06/2024 | € 2.562,00 | € 2.562,00 |
| MC_A1 | 2024 | 8718 | 12682 | BIOMERIEUX ITALIA SPA | 1020679726 | 28/06/2024 | € 5.895,04 | € 5.785,24 |
| MC_A1 | 2024 | 8718 | 12682 | BIOMERIEUX ITALIA SPA | 1020679726 | 28/06/2024 | € 5.895,04 | € 109,80 |
| MC_A1 | 2024 | 8714 | 12682 | BIOMERIEUX ITALIA SPA | 1020679724 | 28/06/2024 | € 3.669,76 | € 1.403,00 |
| MC_A1 | 2024 | 8714 | 12682 | BIOMERIEUX ITALIA SPA | 1020679724 | 28/06/2024 | € 3.669,76 | € 2.266,76 |
| MC_A1 | 2024 | 8732 | 11960 | BOEHRINGER INGELHEIM ITALIA SPA | 5029418581 | 28/06/2024 | € 1.705,00 | € 1.705,00 |
| MC_A1 | 2024 | 8343 | 11960 | BOEHRINGER INGELHEIM ITALIA SPA | 5029420498 | 16/07/2024 | € 18.499,25 | € 18.499,25 |
| MC_A1 | 2024 | 8544 | 779690 | BRACCO IMAGING S.P.A. | 2408114509 | 22/07/2024 | € 4.620,00 | € 4.620,00 |
| MC_A1 | 2024 | 8147 | 779690 | BRACCO IMAGING S.P.A. | 2408113761 | 11/07/2024 | € 2.024,88 | € 2.024,88 |
| MC_A1 | 2024 | 8131 | 11926 | BRISTOL MYERS SQUIBB SRL | 2005028899 | 11/07/2024 | € 54.336,02 | € 4.697,22 |

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|----------------------|------|-----------------|-----------|------------------------------|-----------------|------------|--------------|-------------|
| MC_A1 | 2024 | 8131 | 11926 | BRISTOL MYERS SQUIBB SRL | 2005028899 | 11/07/2024 | € 54.336,02 | € 49.638,80 |
| MC_A1 | 2024 | 8132 | 11926 | BRISTOL MYERS SQUIBB SRL | 2005028900 | 11/07/2024 | € 16.113,90 | € 16.113,90 |
| MC_A1 | 2024 | 8664 | 11926 | BRISTOL MYERS SQUIBB SRL | 2005026918 | 28/06/2024 | € 34.878,89 | € 3.564,09 |
| MC_A1 | 2024 | 8664 | 11926 | BRISTOL MYERS SQUIBB SRL | 2005026918 | 28/06/2024 | € 34.878,89 | € 31.314,80 |
| MC_A1 | 2024 | 8666 | 11926 | BRISTOL MYERS SQUIBB SRL | 2005026917 | 28/06/2024 | € 764,15 | € 764,15 |
| MC_A1 | 2024 | 7792 | 11926 | BRISTOL MYERS SQUIBB SRL | 2005028028 | 04/07/2024 | € 2.033,90 | € 2.033,90 |
| MC_A1 | 2024 | 8880 | 1589527 | BRONCUS ITALIA SRL | 56/01 | 19/07/2024 | € 2.196,00 | € 2.196,00 |
| MC_A1 | 2024 | 8251 | 11916 | BRUNO FARMACEUTICI S.P.A. | 2977/PA | 12/07/2024 | € 142,89 | € 142,89 |
| MC_A1 | 2024 | 8133 | 11916 | BRUNO FARMACEUTICI S.P.A. | 2934/PA | 11/07/2024 | € 65,45 | € 41,25 |
| MC_A1 | 2024 | 8133 | 11916 | BRUNO FARMACEUTICI S.P.A. | 2934/PA | 11/07/2024 | € 65,45 | € 24,20 |
| MC_A1 | 2024 | 8371 | 753963 | CAIR ITALIA SRL | CIT24VP-05658 | 09/07/2024 | € 340,62 | € 340,62 |
| MC_A1 | 2024 | 8370 | 753963 | CAIR ITALIA SRL | CIT24VP-05657 | 09/07/2024 | € 340,62 | € 340,62 |
| MC_A1 | 2024 | 8367 | 753963 | CAIR ITALIA SRL | CIT24VP-05656 | 09/07/2024 | € 170,31 | € 170,31 |
| MC_A1 | 2024 | 8469 | 753963 | CAIR ITALIA SRL | CIT24VP-05782 | 11/07/2024 | € 869,62 | € 869,62 |
| MC_A1 | 2024 | 8668 | 753963 | CAIR ITALIA SRL | CIT24VP-05965 | 17/07/2024 | € 4.728,60 | € 4.728,60 |
| MC_A1 | 2024 | 8671 | 753963 | CAIR ITALIA SRL | CIT24VP-06019 | 18/07/2024 | € 289,87 | € 289,87 |
| MC_A1 | 2024 | 3529 | 753963 | CAIR ITALIA SRL | CIT24VP-02456 | 21/03/2024 | € 1.878,07 | € 1.878,07 |
| MC_A1 | 2024 | 8752 | 753963 | CAIR ITALIA SRL | CIT24VP-05062 | 20/06/2024 | € 1.878,07 | € 1.878,07 |
| MC_A1 | 2024 | 8789 | 753963 | CAIR ITALIA SRL | CIT24VP-05247 | 25/06/2024 | € 1.050,42 | € 1.050,42 |
| MC_A1 | 2024 | 8790 | 12636 | CARDIOMED S.R.L. | 160 | 27/06/2024 | € 1.075,16 | € 1.075,16 |
| MC_A1 | 2024 | 8794 | 12636 | CARDIOMED S.R.L. | 146 | 27/06/2024 | € 43,31 | € 43,31 |
| MC_A1 | 2024 | 8792 | 12636 | CARDIOMED S.R.L. | 159 | 27/06/2024 | € 332,45 | € 332,45 |
| MC_A1 | 2024 | 8283 | 12893 | CERACARTA - S.P.A. | 24507186 | 15/07/2024 | € 7.506,66 | € 7.506,66 |

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|----------------------|------|-----------------|-----------|--------------------------------------|-----------------|------------|--------------|-------------|
| MC_A1 | 2024 | 8129 | 1352190 | CITIEFFE S.R.L | 6565/2024/VPA | 09/07/2024 | € 1.697,74 | € 1.697,74 |
| MC_A1 | 2024 | 8375 | 14475 | CLINI-LAB SRL | 00010007576 | 15/07/2024 | € 1.024,80 | € 1.024,80 |
| MC_A1 | 2024 | 8818 | 15182 | COCHLEAR ITALIA SRL | 2024102659 | 23/07/2024 | € 4.242,19 | € 4.242,19 |
| MC_A1 | 2024 | 8625 | 25347 | CONVATEC ITALIA SRL | 3201103018 | 27/06/2024 | € 10.138,20 | € 1.555,50 |
| MC_A1 | 2024 | 8625 | 25347 | CONVATEC ITALIA SRL | 3201103018 | 27/06/2024 | € 10.138,20 | € 8.582,70 |
| MC_A1 | 2024 | 7863 | 1631261 | CORZA MEDICAL S.R.L. | 3900004865 | 08/07/2024 | € 12.705,33 | € 12.705,33 |
| MC_A1 | 2024 | 8421 | 12157 | CSL BEHRING S.P.A. | 9923119040 | 18/07/2024 | € 28.600,00 | € 28.600,00 |
| MC_A1 | 2024 | 8356 | 12157 | CSL BEHRING S.P.A. | 9923118985 | 17/07/2024 | € 17.160,00 | € 17.160,00 |
| MC_A1 | 2024 | 8782 | 1392983 | D.I.M.E.D. SRL | 541/24SP | 24/06/2024 | € 4.264,00 | € 4.264,00 |
| MC_A1 | 2024 | 7940 | 14693 | DAIICHI SANKYO ITALIA S.P.A. | 450007634 | 08/07/2024 | € 35.561,46 | € 35.561,46 |
| MC_A1 | 2024 | 8642 | 14693 | DAIICHI SANKYO ITALIA S.P.A. | 450008077 | 18/07/2024 | € 447,74 | € 447,74 |
| MC_A1 | 2024 | 8785 | 14693 | DAIICHI SANKYO ITALIA S.P.A. | 450007123 | 25/06/2024 | € 28.449,17 | € 28.449,17 |
| MC_A1 | 2024 | 8386 | 1585430 | DANONE NUTRICIA SPA SOCIETA' BENEFIT | 8261666529 | 13/07/2024 | € 248,16 | € 248,16 |
| MC_A1 | 2024 | 8272 | 12356 | DASIT SPA | 2024032200 | 15/07/2024 | € 1.645,32 | € 1.645,32 |
| MC_A1 | 2024 | 8253 | 12356 | DASIT SPA | 2024032106 | 12/07/2024 | € 4.789,72 | € 1.682,38 |
| MC_A1 | 2024 | 8253 | 12356 | DASIT SPA | 2024032106 | 12/07/2024 | € 4.789,72 | € 3.107,34 |
| MC_A1 | 2024 | 8273 | 12356 | DASIT SPA | 2024032201 | 15/07/2024 | € 3.594,45 | € 3.594,45 |
| MC_A1 | 2024 | 8340 | 12356 | DASIT SPA | 2024032406 | 16/07/2024 | € 377,42 | € 377,42 |
| MC_A1 | 2024 | 8341 | 12356 | DASIT SPA | 2024032407 | 16/07/2024 | € 17.143,64 | € 563,50 |
| MC_A1 | 2024 | 8341 | 12356 | DASIT SPA | 2024032407 | 16/07/2024 | € 17.143,64 | € 16.580,14 |
| MC_A1 | 2024 | 8425 | 12356 | DASIT SPA | 2024032811 | 18/07/2024 | € 317,91 | € 317,91 |
| MC_A1 | 2024 | 8358 | 12356 | DASIT SPA | 2024032706 | 17/07/2024 | € 2.081,81 | € 2.081,81 |
| MC_A1 | 2024 | 8424 | 12356 | DASIT SPA | 2024032810 | 18/07/2024 | € 153,72 | € 153,72 |

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FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

| NUMERO PROTOCOLLO | | CODICE FORN. | FORNITORE | NUMERO FATTURA | DATA FATTURA | IMPORTO | IMPORTO LIQ. | |
|-------------------|------|--------------|-----------|----------------------------------|-----------------|------------|--------------|-------------|
| MC_A1 | 2024 | 8482 | 15075 | DELTA MED S.P.A. | 3-2024-00403498 | 12/07/2024 | € 118,34 | € 118,34 |
| MC_A1 | 2024 | 7536 | 1677884 | DEPO-PACK S.R.L. | 888FE | 01/07/2024 | € 1.947,33 | € 1.947,33 |
| MC_A1 | 2024 | 5269 | 12895 | DIALMEDICA S.R.L. | 60/U | 30/04/2024 | € 1.024,80 | € 1.024,80 |
| MC_A1 | 2024 | 8467 | 1649366 | DIALTEC S.R.L. | 0000051/PAA | 11/07/2024 | € 768,60 | € 768,60 |
| MC_A1 | 2024 | 8214 | 1635585 | DIASORIN ITALIA SPA | 6243008565 | 12/07/2024 | € 35.502,00 | € 35.502,00 |
| MC_A1 | 2024 | 8217 | 1635585 | DIASORIN ITALIA SPA | 6243008566 | 12/07/2024 | € 732,00 | € 732,00 |
| MC_A1 | 2024 | 8284 | 1635585 | DIASORIN ITALIA SPA | 6243008625 | 15/07/2024 | € 451,40 | € 451,40 |
| MC_A1 | 2024 | 8285 | 1635585 | DIASORIN ITALIA SPA | 6243008626 | 15/07/2024 | € 761,28 | € 761,28 |
| MC_A1 | 2024 | 8168 | 14835 | DIESSE DIAGNOSTICA SENESE S.P.A. | 2024601918 | 26/06/2024 | € 4.782,89 | € 4.782,89 |
| MC_A1 | 2024 | 8796 | 11956 | DIFA COOPER S.P.A. | 14274/ST | 27/06/2024 | € 109,30 | € 109,30 |
| MC_A1 | 2024 | 8588 | 1646649 | DR. FALK PHARMA S.R.L. | 3029 | 09/07/2024 | € 923,18 | € 923,18 |
| MC_A1 | 2024 | 7864 | 15259 | EG SPA | 6000066733 | 08/07/2024 | € 18,90 | € 5,35 |
| MC_A1 | 2024 | 7864 | 15259 | EG SPA | 6000066733 | 08/07/2024 | € 18,90 | € 13,55 |
| MC_A1 | 2024 | 8035 | 11937 | ELI LILLY ITALIA SPA | 0000131148 | 11/07/2024 | € 17.774,04 | € 17.774,04 |
| MC_A1 | 2024 | 7513 | 11937 | ELI LILLY ITALIA SPA | 0000129111 | 01/07/2024 | € 17.774,04 | € 17.774,04 |
| MC_A1 | 2024 | 7932 | 11937 | ELI LILLY ITALIA SPA | 0000130343 | 08/07/2024 | € 6.977,74 | € 1.254,00 |
| MC_A1 | 2024 | 7932 | 11937 | ELI LILLY ITALIA SPA | 0000130343 | 08/07/2024 | € 6.977,74 | € 5.723,74 |
| MC_A1 | 2024 | 8795 | 11937 | ELI LILLY ITALIA SPA | 0000128870 | 27/06/2024 | € 5.723,74 | € 5.723,74 |
| MC_A1 | 2024 | 8728 | 12649 | ENRICO DE GIORGI SRL | 428 | 28/06/2024 | € 1.317,60 | € 1.317,60 |
| MC_A1 | 2024 | 8192 | 14138 | ERREBIAN S.P.A. | V2/544845 | 27/06/2024 | € 7.379,66 | € 7.379,66 |
| MC_A1 | 2024 | 8193 | 14138 | ERREBIAN S.P.A. | V2/544844 | 27/06/2024 | € 1.771,33 | € 22,08 |
| MC_A1 | 2024 | 8193 | 14138 | ERREBIAN S.P.A. | V2/544844 | 27/06/2024 | € 1.771,33 | € 1.749,25 |
| MC_A1 | 2024 | 8218 | 1522252 | ESSITY ITALY SPA | 40101899 | 13/07/2024 | € 336,72 | € 336,72 |

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FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

| NUMERO PROTOCOLLO | | CODICE FORN. | FORNITORE | NUMERO FATTURA | DATA FATTURA | IMPORTO | IMPORTO LIQ. | |
|----------------------|------|-----------------|-----------|--------------------------------|-----------------------|------------|--------------|------------|
| MC_A1 | 2024 | 8682 | 24645 | EUROMEDICAL - S.R.L. | 002386-0C6 | 28/06/2024 | € 1.302,96 | € 1.302,96 |
| MC_A1 | 2024 | 8166 | 1582041 | EVER PHARMA ITALIA SOCIETA' | 3799/PA | 25/06/2024 | € 514,80 | € 514,80 |
| MC_A1 | 2024 | 8639 | 1582041 | EVER PHARMA ITALIA SOCIETA' | 3875/PA | 27/06/2024 | € 5.401,44 | € 5.401,44 |
| MC_A1 | 2024 | 8887 | 1582041 | EVER PHARMA ITALIA SOCIETA' | 4271/PA | 12/07/2024 | € 1.210,00 | € 1.210,00 |
| MC_A1 | 2024 | 8573 | 1583993 | FARMA GROUP SRL | 2024-FTPA- 0000784 | 24/07/2024 | € 158,40 | € 158,40 |
| MC_A1 | 2024 | 8392 | 12003 | FARMAC-ZABBAN SPA | 8017322 | 16/07/2024 | € 710,35 | € 501,42 |
| MC_A1 | 2024 | 8392 | 12003 | FARMAC-ZABBAN SPA | 8017322 | 16/07/2024 | € 710,35 | € 208,93 |
| MC_A1 | 2024 | 8393 | 12003 | FARMAC-ZABBAN SPA | 8017321 | 16/07/2024 | € 1.997,14 | € 1.997,14 |
| MC_A1 | 2024 | 8391 | 12003 | FARMAC-ZABBAN SPA | 8017320 | 16/07/2024 | € 87,84 | € 87,84 |
| MC_A1 | 2024 | 8233 | 1538675 | FARVISAN SOCIETA' S.R.L. | 01/1224 | 27/05/2024 | € 158,40 | € 158,40 |
| MC_A1 | 2024 | 8594 | 15513 | FC GENETICS SERVICE S.R.L. | 368/E | 24/07/2024 | € 451,94 | € 451,94 |
| MC_A1 | 2024 | 8744 | 15513 | FC GENETICS SERVICE S.R.L. | 328/E | 28/06/2024 | € 454,45 | € 454,45 |
| MC_A1 | 2024 | 8453 | 13837 | FERRING SPA | VP24003101 | 16/07/2024 | € 902,00 | € 902,00 |
| MC_A1 | 2024 | 8232 | 13067 | FIAB S.P.A | V9 008919 | 05/07/2024 | € 1.464,00 | € 1.464,00 |
| MC_A1 | 2024 | 8791 | 13067 | FIAB S.P.A | V9 008314 | 26/06/2024 | € 3.294,00 | € 3.294,00 |
| MC_A1 | 2024 | 8478 | 13067 | FIAB S.P.A | V9 009269 | 16/07/2024 | € 3.172,00 | € 3.172,00 |
| MC_A1 | 2024 | 8339 | 11906 | FIDIA FARMACEUTICI S.P.A. | 260001573 | 11/07/2024 | € 13,75 | € 13,75 |
| MC_A1 | 2024 | 8336 | 11906 | FIDIA FARMACEUTICI S.P.A. | 200009581 | 11/07/2024 | € 493,90 | € 440,00 |
| MC_A1 | 2024 | 8336 | 11906 | FIDIA FARMACEUTICI S.P.A. | 200009581 | 11/07/2024 | € 493,90 | € 53,90 |
| MC_A1 | 2024 | 7732 | 15256 | FRESENIUS KABI ITALIA SRL | 0741059023 | 05/07/2024 | € 65,34 | € 65,34 |
| MC_A1 | 2024 | 7619 | 15256 | FRESENIUS KABI ITALIA SRL | 0741057870 | 01/07/2024 | € 1.034,00 | € 1.034,00 |
| MC_A1 | 2024 | 8103 | 15256 | FRESENIUS KABI ITALIA SRL | 0741060080 | 10/07/2024 | € 1.372,80 | € 1.372,80 |
| MC_A1 | 2024 | 8344 | 15256 | FRESENIUS KABI ITALIA SRL | 0741061553 | 16/07/2024 | € 772,20 | € 772,20 |

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| NUMERO PROTOCOLLO | CODICE FORN. | FORNITORE | NUMERO FATTURA | DATA FATTURA | IMPORTO | IMPORTO LIQ. |
|----------------------|-----------------|----------------------------------|----------------------|-----------------|--------------|--------------|
| MC_A1 | 2024 7620 | 15256 FRESENIUS KABI ITALIA SRL | 0741057871 | 01/07/2024 | € 5.002,80 | € 5.002,80 |
| MC_A1 | 2024 8803 | 15256 FRESENIUS KABI ITALIA SRL | 0741056582 | 27/06/2024 | € 215,82 | € 215,82 |
| MC_A1 | 2024 8802 | 15256 FRESENIUS KABI ITALIA SRL | 0741056583 | 27/06/2024 | € 802,07 | € 406,07 |
| MC_A1 | 2024 8802 | 15256 FRESENIUS KABI ITALIA SRL | 0741056583 | 27/06/2024 | € 802,07 | € 396,00 |
| MC_A1 | 2024 8211 | 15256 FRESENIUS KABI ITALIA SRL | 0741060876 | 12/07/2024 | € 950,40 | € 950,40 |
| MC_A1 | 2024 8102 | 15256 FRESENIUS KABI ITALIA SRL | 0741060079 | 10/07/2024 | € 475,20 | € 475,20 |
| MC_A1 | 2024 7760 | 1632543 G.L. PHARMA ITALY S.R.L. | 24003582 | 05/07/2024 | € 328,91 | € 328,91 |
| MC_A1 | 2024 8183 | 16595 GALDERMA ITALIA S.P.A. | 240009292 | 27/06/2024 | € 1.764,18 | € 1.764,18 |
| MC_A1 | 2024 8468 | 1406424 GEM SRL | 583/V35 | 12/07/2024 | € 186,66 | € 186,66 |
| MC_A1 | 2024 8261 | 899057 GEPA S.R.L. | 702400405 | 12/07/2024 | € 6.203,26 | € 6.203,26 |
| MC_A1 | 2024 8308 | 1522940 GETINGE ITALIA SRL | 3059188028 | 15/07/2024 | € 2.569,50 | € 2.569,50 |
| MC_A1 | 2024 7930 | 11988 GLAXOSMITHKLINE S.P.A. | 00000010000614 15 | 08/07/2024 | € 178,20 | € 178,20 |
| MC_A1 | 2024 7780 | 11988 GLAXOSMITHKLINE S.P.A. | 00000010000608 87 | 05/07/2024 | € 376,77 | € 376,77 |
| MC_A1 | 2024 7931 | 11988 GLAXOSMITHKLINE S.P.A. | 00000010000614 16 | 08/07/2024 | € 13,97 | € 13,97 |
| MC_A1 | 2024 7779 | 11988 GLAXOSMITHKLINE S.P.A. | 00000010000608 88 | 05/07/2024 | € 25,56 | € 25,56 |
| MC_A1 | 2024 7859 | 11988 GLAXOSMITHKLINE S.P.A. | 00000010000608 89 | 05/07/2024 | € 116,42 | € 116,42 |
| MC_A1 | 2024 8127 | 11988 GLAXOSMITHKLINE S.P.A. | 00000010000626 37 | 10/07/2024 | € 407,55 | € 407,55 |
| MC_A1 | 2024 8076 | 11988 GLAXOSMITHKLINE S.P.A. | 00000010000620 18 | 09/07/2024 | € 8.610,50 | € 8.610,50 |
| MC_A1 | 2024 8653 | 11988 GLAXOSMITHKLINE S.P.A. | 00000010000666 23 | 22/07/2024 | € 14.350,83 | € 14.350,83 |
| MC_A1 | 2024 8501 | 11988 GLAXOSMITHKLINE S.P.A. | 00000010000656 09 | 18/07/2024 | € 127.042,80 | € 28.261,04 |
| MC_A1 | 2024 8501 | 11988 GLAXOSMITHKLINE S.P.A. | 00000010000656 09 | 18/07/2024 | € 127.042,80 | € 98.781,76 |
| MC_A1 | 2024 8238 | 12656 GRIFOLS ITALIA S.P.A. | 5916145767 | 11/07/2024 | € 27.324,00 | € 27.324,00 |
| MC_A1 | 2024 7943 | 12656 GRIFOLS ITALIA S.P.A. | 5916145485 | 08/07/2024 | € 3.190,00 | € 3.190,00 |

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|-------------------|------|--------------|-----------|-------------------------|-----------------|------------|--------------|-------------|
| MC_A1 | 2024 | 8755 | 12656 | GRIFOLS ITALIA S.P.A. | 5916144271 | 19/06/2024 | € 1.012,00 | € 1.012,00 |
| MC_A1 | 2024 | 8472 | 12656 | GRIFOLS ITALIA S.P.A. | 5916146149 | 18/07/2024 | € 10.357,18 | € 10.357,18 |
| MC_A1 | 2024 | 8372 | 12656 | GRIFOLS ITALIA S.P.A. | 5916145906 | 15/07/2024 | € 12.650,00 | € 12.650,00 |
| MC_A1 | 2024 | 8388 | 12656 | GRIFOLS ITALIA S.P.A. | 5916145988 | 16/07/2024 | € 12.650,00 | € 12.650,00 |
| MC_A1 | 2024 | 8219 | 16064 | GRÜNENTHAL ITALIA S.R.L | 8134169491 | 12/07/2024 | € 242,00 | € 242,00 |
| MC_A1 | 2024 | 8089 | 16064 | GRÜNENTHAL ITALIA S.R.L | 8134169286 | 09/07/2024 | € 242,88 | € 242,88 |
| MC_A1 | 2024 | 8570 | 16064 | GRÜNENTHAL ITALIA S.R.L | 8134169999 | 23/07/2024 | € 4,68 | € 4,68 |
| MC_A1 | 2024 | 8445 | 16064 | GRÜNENTHAL ITALIA S.R.L | 8134169835 | 19/07/2024 | € 72,09 | € 72,09 |
| MC_A1 | 2024 | 7963 | 13962 | GUERBET S.P.A. | 2400005586 | 09/07/2024 | € 2.992,00 | € 2.992,00 |
| MC_A1 | 2024 | 8231 | 13515 | HIKMA ITALIA S.P.A. | IBP24PA-0012743 | 24/06/2024 | € 508,73 | € 508,73 |
| MC_A1 | 2024 | 8225 | 13515 | HIKMA ITALIA S.P.A. | IBP24PA-0013544 | 04/07/2024 | € 3.766,86 | € 3.135,00 |
| MC_A1 | 2024 | 8225 | 13515 | HIKMA ITALIA S.P.A. | IBP24PA-0013544 | 04/07/2024 | € 3.766,86 | € 278,85 |
| MC_A1 | 2024 | 8225 | 13515 | HIKMA ITALIA S.P.A. | IBP24PA-0013544 | 04/07/2024 | € 3.766,86 | € 41,25 |
| MC_A1 | 2024 | 8225 | 13515 | HIKMA ITALIA S.P.A. | IBP24PA-0013544 | 04/07/2024 | € 3.766,86 | € 39,51 |
| MC_A1 | 2024 | 8225 | 13515 | HIKMA ITALIA S.P.A. | IBP24PA-0013544 | 04/07/2024 | € 3.766,86 | € 272,25 |
| MC_A1 | 2024 | 8224 | 13515 | HIKMA ITALIA S.P.A. | IBP24PA-0013545 | 04/07/2024 | € 52,25 | € 52,25 |
| MC_A1 | 2024 | 8221 | 13515 | HIKMA ITALIA S.P.A. | IBP24PA-0012941 | 26/06/2024 | € 638,00 | € 638,00 |
| MC_A1 | 2024 | 8222 | 13515 | HIKMA ITALIA S.P.A. | IBP24PA-0013044 | 27/06/2024 | € 70,84 | € 70,84 |
| MC_A1 | 2024 | 8586 | 13515 | HIKMA ITALIA S.P.A. | IBP24PA-0013879 | 09/07/2024 | € 118,80 | € 118,80 |
| MC_A1 | 2024 | 8583 | 13515 | HIKMA ITALIA S.P.A. | IBP24PA-0013761 | 08/07/2024 | € 592,68 | € 592,68 |
| MC_A1 | 2024 | 8582 | 13515 | HIKMA ITALIA S.P.A. | IBP24PA-0013760 | 08/07/2024 | € 482,90 | € 482,90 |
| MC_A1 | 2024 | 8584 | 13515 | HIKMA ITALIA S.P.A. | IBP24PA-0013759 | 08/07/2024 | € 537,90 | € 537,90 |
| MC_A1 | 2024 | 8184 | 12271 | HOLLISTER S.P.A. | 0242028857 | 10/07/2024 | € 127,92 | € 2,08 |

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|-------------------|------|------|--------------|----------------------------------|----------------|--------------|-------------|--------------|
| MC_A1 | 2024 | 8184 | 12271 | HOLLISTER S.P.A. | 0242028857 | 10/07/2024 | € 127,92 | € 124,80 |
| MC_A1 | 2024 | 8184 | 12271 | HOLLISTER S.P.A. | 0242028857 | 10/07/2024 | € 127,92 | € 1,04 |
| MC_A1 | 2024 | 8463 | 12271 | HOLLISTER S.P.A. | 0242029503 | 15/07/2024 | € 37,44 | € 24,96 |
| MC_A1 | 2024 | 8463 | 12271 | HOLLISTER S.P.A. | 0242029503 | 15/07/2024 | € 37,44 | € 12,48 |
| MC_A1 | 2024 | 7944 | 885780 | IBSA FARMACEUTICI ITALIA S.R.L. | 4000007202 | 08/07/2024 | € 23,10 | € 23,10 |
| MC_A1 | 2024 | 8466 | 742957 | ICART S.R.L. | 209/BIS | 15/07/2024 | € 1.074,58 | € 1.074,58 |
| MC_A1 | 2024 | 7668 | 779928 | ICU MEDICAL EUROPE S.R.L. | 2405624 | 02/07/2024 | € 724,68 | € 724,68 |
| MC_A1 | 2024 | 8335 | 14333 | ID. & CO. S.R.L. | 5083/5 | 15/07/2024 | € 497,70 | € 497,70 |
| MC_A1 | 2024 | 7730 | 14237 | INNOVA PHARMA SPA | 1020008890 | 05/07/2024 | € 67,49 | € 67,49 |
| MC_A1 | 2024 | 8868 | 1338422 | INNOVAMEDICA SPA | 11004384 | 12/07/2024 | € 2.452,20 | € 2.452,20 |
| MC_A1 | 2024 | 8227 | 1364429 | INSTRUMENTATION LABORATORY SPA | 8100439566 | 09/07/2024 | € 2.473,04 | € 2.473,04 |
| MC_A1 | 2024 | 8460 | 1364429 | INSTRUMENTATION LABORATORY SPA | 8100440586 | 15/07/2024 | € 640,50 | € 640,50 |
| MC_A1 | 2024 | 8457 | 1364429 | INSTRUMENTATION LABORATORY SPA | 8100440473 | 15/07/2024 | € 1.697,51 | € 1.697,51 |
| MC_A1 | 2024 | 8458 | 1364429 | INSTRUMENTATION LABORATORY SPA | 8100440614 | 15/07/2024 | € 230,58 | € 230,58 |
| MC_A1 | 2024 | 8456 | 1364429 | INSTRUMENTATION LABORATORY SPA | 8100440707 | 15/07/2024 | € 3.431,25 | € 3.431,25 |
| MC_A1 | 2024 | 8455 | 1364429 | INSTRUMENTATION LABORATORY SPA | 8100440689 | 15/07/2024 | € 2.882,25 | € 2.882,25 |
| MC_A1 | 2024 | 8490 | 1364429 | INSTRUMENTATION LABORATORY SPA | 8100440563 | 15/07/2024 | € 338,29 | € 338,29 |
| MC_A1 | 2024 | 8297 | 1301362 | INTRAUMA S.P.A. | 7802/PA | 11/07/2024 | € 1.841,84 | € 1.841,84 |
| MC_A1 | 2024 | 8474 | 910556 | IPSEN SPA | 500009176 | 16/07/2024 | € 7.261,25 | € 7.261,25 |
| MC_A1 | 2024 | 7964 | 910556 | IPSEN SPA | 500008770 | 09/07/2024 | € 1.032,64 | € 1.032,64 |
| MC_A1 | 2024 | 8630 | 12187 | JANSSEN-CILAG SPA | 8724150423 | 27/06/2024 | € 12.139,34 | € 12.139,34 |
| MC_A1 | 2024 | 8257 | 14798 | JOHNSON & JOHNSON MEDICAL S.P.A. | 24156384 | 12/07/2024 | € 540,63 | € 540,63 |
| MC_A1 | 2024 | 8255 | 14798 | JOHNSON & JOHNSON MEDICAL S.P.A. | 24156381 | 12/07/2024 | € 655,67 | € 655,67 |

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|-------------------|------|--------------|-----------|----------------------------------|---------------|------------|--------------|-------------|
| MC_A1 | 2024 | 8254 | 14798 | JOHNSON & JOHNSON MEDICAL S.P.A. | 24156379 | 12/07/2024 | € 494,00 | € 494,00 |
| MC_A1 | 2024 | 8252 | 14798 | JOHNSON & JOHNSON MEDICAL S.P.A. | 24156383 | 12/07/2024 | € 313,65 | € 313,65 |
| MC_A1 | 2024 | 8250 | 14798 | JOHNSON & JOHNSON MEDICAL S.P.A. | 24156380 | 12/07/2024 | € 655,67 | € 655,67 |
| MC_A1 | 2024 | 8249 | 14798 | JOHNSON & JOHNSON MEDICAL S.P.A. | 24156382 | 12/07/2024 | € 655,67 | € 655,67 |
| MC_A1 | 2024 | 6680 | 14798 | JOHNSON & JOHNSON MEDICAL S.P.A. | 24126478 | 05/06/2024 | € 357,11 | € 110,11 |
| MC_A1 | 2024 | 6680 | 14798 | JOHNSON & JOHNSON MEDICAL S.P.A. | 24126478 | 05/06/2024 | € 357,11 | € 247,00 |
| MC_A1 | 2024 | 8603 | 14798 | JOHNSON & JOHNSON MEDICAL S.P.A. | 24165406 | 24/07/2024 | € 1.920,28 | € 1.920,28 |
| MC_A1 | 2024 | 8600 | 14798 | JOHNSON & JOHNSON MEDICAL S.P.A. | 24165459 | 24/07/2024 | € 1.842,20 | € 1.842,20 |
| MC_A1 | 2024 | 8601 | 14798 | JOHNSON & JOHNSON MEDICAL S.P.A. | 24165458 | 24/07/2024 | € 22.451,66 | € 12.256,12 |
| MC_A1 | 2024 | 8601 | 14798 | JOHNSON & JOHNSON MEDICAL S.P.A. | 24165458 | 24/07/2024 | € 22.451,66 | € 10.195,54 |
| MC_A1 | 2024 | 8828 | 14798 | JOHNSON & JOHNSON MEDICAL S.P.A. | 24164387 | 24/07/2024 | € 414,89 | € 414,89 |
| MC_A1 | 2024 | 8814 | 14062 | KALTEK SRL | 24/100/004158 | 19/07/2024 | € 2.464,40 | € 2.464,40 |
| MC_A1 | 2024 | 8695 | 13000 | LABOINDUSTRIA S.P.A. | 2024FS006312 | 25/07/2024 | € 31,72 | € 31,72 |
| MC_A1 | 2024 | 8702 | 13000 | LABOINDUSTRIA S.P.A. | 2024FS006311 | 25/07/2024 | € 31,72 | € 31,72 |
| MC_A1 | 2024 | 8701 | 13000 | LABOINDUSTRIA S.P.A. | 2024FS006310 | 25/07/2024 | € 357,00 | € 357,00 |
| MC_A1 | 2024 | 8699 | 13000 | LABOINDUSTRIA S.P.A. | 2024FS006303 | 25/07/2024 | € 475,80 | € 475,80 |
| MC_A1 | 2024 | 8698 | 13000 | LABOINDUSTRIA S.P.A. | 2024FS006301 | 25/07/2024 | € 430,50 | € 430,50 |
| MC_A1 | 2024 | 8697 | 13000 | LABOINDUSTRIA S.P.A. | 2024FS006304 | 25/07/2024 | € 119,56 | € 119,56 |
| MC_A1 | 2024 | 8696 | 13000 | LABOINDUSTRIA S.P.A. | 2024FS006299 | 25/07/2024 | € 31,72 | € 31,72 |
| MC_A1 | 2024 | 8692 | 13000 | LABOINDUSTRIA S.P.A. | 2024FS006309 | 25/07/2024 | € 472,50 | € 472,50 |
| MC_A1 | 2024 | 8691 | 13000 | LABOINDUSTRIA S.P.A. | 2024FS006315 | 25/07/2024 | € 94,50 | € 94,50 |
| MC_A1 | 2024 | 8700 | 13000 | LABOINDUSTRIA S.P.A. | 2024FS006308 | 25/07/2024 | € 192,76 | € 192,76 |
| MC_A1 | 2024 | 8694 | 13000 | LABOINDUSTRIA S.P.A. | 2024FS006307 | 25/07/2024 | € 2.254,56 | € 2.254,56 |

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| NUMERO PROTOCOLLO | | CODICE FORN. | FORNITORE | NUMERO FATTURA | DATA FATTURA | IMPORTO | IMPORTO LIQ. | |
|----------------------|------|-----------------|-----------|---------------------------------------|-----------------|------------|--------------|-------------|
| MC_A1 | 2024 | 8693 | 13000 | LABOINDUSTRIA S.P.A. | 2024FS006306 | 25/07/2024 | € 378,00 | € 378,00 |
| MC_A1 | 2024 | 8736 | 13000 | LABOINDUSTRIA S.P.A. | 2024FS005402 | 28/06/2024 | € 3.460,41 | € 3.460,41 |
| MC_A1 | 2024 | 8247 | 12280 | LAB. FARMACEUTICO C.T. S.R.L. | 1248001024 | 12/07/2024 | € 64,94 | € 64,94 |
| MC_A1 | 2024 | 8148 | 775885 | LAB. FARMACEUTICO C.T. S.R.L. | 2420/PA | 11/07/2024 | € 40,34 | € 40,34 |
| MC_A1 | 2024 | 8202 | 775885 | LAB. FARMACEUTICO C.T. S.R.L. | 2351/PA | 11/07/2024 | € 110,00 | € 110,00 |
| MC_A1 | 2024 | 7949 | 12934 | LAB. FARMACEUTICO C.T. S.R.L. | 4600002807 | 09/07/2024 | € 686,93 | € 8,46 |
| MC_A1 | 2024 | 7949 | 12934 | LAB. FARMACEUTICO C.T. S.R.L. | 4600002807 | 09/07/2024 | € 686,93 | € 73,31 |
| MC_A1 | 2024 | 7949 | 12934 | LAB. FARMACEUTICO C.T. S.R.L. | 4600002807 | 09/07/2024 | € 686,93 | € 605,16 |
| MC_A1 | 2024 | 8220 | 951262 | LEICA MICROSYSTEMS S.R.L. | 9700255348 | 12/07/2024 | € 244,00 | € 244,00 |
| MC_A1 | 2024 | 7960 | 1318204 | LEO PHARMA S.P.A. | 24011414 | 09/07/2024 | € 5.350,40 | € 5.350,40 |
| MC_A1 | 2024 | 7954 | 1318204 | LEO PHARMA S.P.A. | 24011395 | 09/07/2024 | € 12.765,72 | € 12.765,72 |
| MC_A1 | 2024 | 8134 | 1318204 | LEO PHARMA S.P.A. | 24011539 | 11/07/2024 | € 88,99 | € 88,99 |
| MC_A1 | 2024 | 7756 | 1318204 | LEO PHARMA S.P.A. | 24011227 | 05/07/2024 | € 158,99 | € 158,99 |
| MC_A1 | 2024 | 8288 | 12478 | LIFE TECHNOLOGIES ITALIA FIL. | 24048727 | 15/07/2024 | € 20.563,34 | € 313,17 |
| MC_A1 | 2024 | 8288 | 12478 | LIFE TECHNOLOGIES ITALIA FIL. LIFE | 24048727 | 15/07/2024 | € 20.563,34 | € 20.250,17 |
| MC_A1 | 2024 | 8838 | 12966 | M.D.M. SRL | 3/808 | 24/07/2024 | € 305,00 | € 305,00 |
| MC_A1 | 2024 | 8716 | 773811 | MACROPHARM SRL | 2024/1281/PA | 28/06/2024 | € 329,40 | € 329,40 |
| MC_A1 | 2024 | 8821 | 13537 | MASCIA BRUNELLI SPA | V1-1544 | 28/06/2024 | € 219,60 | € 219,60 |
| MC_A1 | 2024 | 8266 | 1508361 | MECCANICA GM SRL | 000676/24P | 15/07/2024 | € 1.589,90 | € 1.475,71 |
| MC_A1 | 2024 | 8266 | 1508361 | MECCANICA GM SRL | 000676/24P | 15/07/2024 | € 1.589,90 | € 114,19 |
| MC_A1 | 2024 | 8536 | 1508361 | MECCANICA GM SRL | 000710/24P | 22/07/2024 | € 6.936,24 | € 1.611,38 |
| MC_A1 | 2024 | 8536 | 1508361 | MECCANICA GM SRL | 000710/24P | 22/07/2024 | € 6.936,24 | € 2.434,92 |
| MC_A1 | 2024 | 8536 | 1508361 | MECCANICA GM SRL | 000710/24P | 22/07/2024 | € 6.936,24 | € 2.283,84 |

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| NUMERO PROTOCOLLO | | | CODICE FORN. | FORNITORE | NUMERO FATTURA | DATA FATTURA | IMPORTO | IMPORTO LIQ. |
|-------------------|------|------|--------------|---------------------------------------|----------------|--------------|-------------|--------------|
| MC_A1 | 2024 | 8536 | 1508361 | MECCANICA GM SRL | 000710/24P | 22/07/2024 | € 6.936,24 | € 606,10 |
| MC_A1 | 2024 | 8479 | 1355900 | MEDAC PHARMA S.R.L. | 7127/PA | 17/07/2024 | € 2.228,16 | € 2.228,16 |
| MC_A1 | 2024 | 8181 | 1652293 | MEDICAL S.R.L. | 1216/VEPA | 27/06/2024 | € 839,36 | € 839,36 |
| MC_A1 | 2024 | 8495 | 1652293 | MEDICAL S.R.L. | 1354/VEPA | 18/07/2024 | € 663,68 | € 663,68 |
| MC_A1 | 2024 | 8493 | 1652293 | MEDICAL S.R.L. | 1353/VEPA | 18/07/2024 | € 512,40 | € 512,40 |
| MC_A1 | 2024 | 8491 | 1652293 | MEDICAL S.R.L. | 1352/VEPA | 18/07/2024 | € 644,16 | € 644,16 |
| MC_A1 | 2024 | 8049 | 1652293 | MEDICAL S.R.L. | 1306/VEPA | 11/07/2024 | € 1.824,14 | € 1.824,14 |
| MC_A1 | 2024 | 8052 | 1652293 | MEDICAL S.R.L. | 1307/VEPA | 11/07/2024 | € 2.600,00 | € 2.600,00 |
| MC_A1 | 2024 | 8872 | 1652293 | MEDICAL S.R.L. | 1413/VEPA | 25/07/2024 | € 3.513,60 | € 3.513,60 |
| MC_A1 | 2024 | 8492 | 1652293 | MEDICAL S.R.L. | 1378/VEPA | 18/07/2024 | € 768,60 | € 768,60 |
| MC_A1 | 2024 | 8494 | 1652293 | MEDICAL S.R.L. | 1379/VEPA | 18/07/2024 | € 153,72 | € 153,72 |
| MC_A1 | 2024 | 8788 | 12651 | MEDICAL SYSTEMS - SOCIETA' PER AZIONI | V6-602573 | 25/06/2024 | € 439,20 | € 439,20 |
| MC_A1 | 2024 | 8243 | 750166 | MEDITALIA S.A.S. IMPORT/EXPORT | 2/2776 | 12/07/2024 | € 534,36 | € 534,36 |
| MC_A1 | 2024 | 8296 | 750166 | MEDITALIA S.A.S. IMPORT/EXPORT | 2/2793 | 15/07/2024 | € 2.459,52 | € 1.683,60 |
| MC_A1 | 2024 | 8296 | 750166 | MEDITALIA S.A.S. IMPORT/EXPORT | 2/2793 | 15/07/2024 | € 2.459,52 | € 775,92 |
| MC_A1 | 2024 | 8305 | 14054 | MEDLINE INTERN. ITALY SRL | 24PL021597 | 15/07/2024 | € 175,07 | € 175,07 |
| MC_A1 | 2024 | 8612 | 14054 | MEDLINE INTERN. ITALY SRL | 24PL022105 | 23/07/2024 | € 5.881,47 | € 5.881,47 |
| MC_A1 | 2024 | 8197 | 12554 | MEDTRONIC ITALIA S.P.A. | 1210250695 | 12/07/2024 | € 317,20 | € 317,20 |
| MC_A1 | 2024 | 8176 | 12554 | MEDTRONIC ITALIA S.P.A. | 1210228033 | 27/06/2024 | € 11.440,00 | € 11.440,00 |
| MC_A1 | 2024 | 8182 | 12554 | MEDTRONIC ITALIA S.P.A. | 1210228036 | 27/06/2024 | € 7.800,00 | € 7.800,00 |
| MC_A1 | 2024 | 7866 | 12554 | MEDTRONIC ITALIA S.P.A. | 1210242109 | 08/07/2024 | € 2.600,00 | € 2.600,00 |
| MC_A1 | 2024 | 7865 | 12554 | MEDTRONIC ITALIA S.P.A. | 1210242110 | 08/07/2024 | € 1.244,40 | € 1.244,40 |

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|----------------------|------|-----------------|-----------|----------------------------|-----------------|------------|--------------|-------------|
| MC_A1 | 2024 | 8003 | 12554 | MEDTRONIC ITALIA S.P.A. | 1210244002 | 09/07/2024 | € 915,20 | € 915,20 |
| MC_A1 | 2024 | 8542 | 12554 | MEDTRONIC ITALIA S.P.A. | 1210262748 | 22/07/2024 | € 3.640,00 | € 3.640,00 |
| MC_A1 | 2024 | 8426 | 12554 | MEDTRONIC ITALIA S.P.A. | 1210259753 | 18/07/2024 | € 30,74 | € 30,74 |
| MC_A1 | 2024 | 8423 | 12554 | MEDTRONIC ITALIA S.P.A. | 1210259754 | 18/07/2024 | € 26,35 | € 26,35 |
| MC_A1 | 2024 | 8342 | 12554 | MEDTRONIC ITALIA S.P.A. | 1210255037 | 16/07/2024 | € 26,35 | € 26,35 |
| MC_A1 | 2024 | 6894 | 12554 | MEDTRONIC ITALIA S.P.A. | 1210209524 | 13/06/2024 | € 2.184,00 | € 1.466,40 |
| MC_A1 | 2024 | 6894 | 12554 | MEDTRONIC ITALIA S.P.A. | 1210209524 | 13/06/2024 | € 2.184,00 | € 717,60 |
| MC_A1 | 2024 | 8713 | 12554 | MEDTRONIC ITALIA S.P.A. | 1210229559 | 28/06/2024 | € 8.840,00 | € 8.840,00 |
| MC_A1 | 2024 | 8607 | 12554 | MEDTRONIC ITALIA S.P.A. | 1210267142 | 23/07/2024 | € 2.992,50 | € 2.992,50 |
| MC_A1 | 2024 | 8799 | 12554 | MEDTRONIC ITALIA S.P.A. | 1210229033 | 27/06/2024 | € 1.716,00 | € 1.716,00 |
| MC_A1 | 2024 | 8810 | 12554 | MEDTRONIC ITALIA S.P.A. | 1210263729 | 22/07/2024 | € 1.586,00 | € 1.586,00 |
| MC_A1 | 2024 | 7973 | 12579 | MEMIS SRL | 343/02 | 10/07/2024 | € 12.480,00 | € 12.480,00 |
| MC_A1 | 2024 | 8156 | 12579 | MEMIS SRL | 354/02 | 12/07/2024 | € 18.395,16 | € 724,68 |
| MC_A1 | 2024 | 8156 | 12579 | MEMIS SRL | 354/02 | 12/07/2024 | € 18.395,16 | € 17.670,48 |
| MC_A1 | 2024 | 7976 | 12579 | MEMIS SRL | 344/02 | 10/07/2024 | € 3.118,32 | € 3.118,32 |
| MC_A1 | 2024 | 8213 | 12579 | MEMIS SRL | 352/02 | 12/07/2024 | € 47.960,64 | € 47.960,64 |
| MC_A1 | 2024 | 8157 | 12579 | MEMIS SRL | 353/02 | 12/07/2024 | € 929,76 | € 929,76 |
| MC_A1 | 2024 | 8158 | 12579 | MEMIS SRL | 351/02 | 12/07/2024 | € 36.830,80 | € 32.525,20 |
| MC_A1 | 2024 | 8158 | 12579 | MEMIS SRL | 351/02 | 12/07/2024 | € 36.830,80 | € 4.305,60 |
| MC_A1 | 2024 | 8738 | 12579 | MEMIS SRL | 323/02 | 28/06/2024 | € 1.769,00 | € 1.769,00 |
| MC_A1 | 2024 | 7506 | 11955 | MERCK SERONO SPA | 2024018005 | 01/07/2024 | € 10.667,45 | € 10.667,45 |
| MC_A1 | 2024 | 8540 | 1584834 | MICROBIOL S.R.L. | 000603PA | 22/07/2024 | € 2.806,00 | € 1.493,28 |
| MC_A1 | 2024 | 8540 | 1584834 | MICROBIOL S.R.L. | 000603PA | 22/07/2024 | € 2.806,00 | € 1.312,72 |

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|-------------------|------|------|--------------|--------------------------------------------------|----------------------|--------------|--------------|--------------|
| MC_A1 | 2024 | 8690 | 1584834 | MICROBIOL S.R.L. | 000529PA | 28/06/2024 | € 2.444,39 | € 1.493,28 |
| MC_A1 | 2024 | 8690 | 1584834 | MICROBIOL S.R.L. | 000529PA | 28/06/2024 | € 2.444,39 | € 951,11 |
| MC_A1 | 2024 | 8689 | 1584834 | MICROBIOL S.R.L. | 000530PA | 28/06/2024 | € 314,48 | € 82,96 |
| MC_A1 | 2024 | 8689 | 1584834 | MICROBIOL S.R.L. | 000530PA | 28/06/2024 | € 314,48 | € 231,52 |
| MC_A1 | 2024 | 8369 | 15005 | MIKAI SPA | 7228/2 | 11/07/2024 | € 1.571,44 | € 1.571,44 |
| MC_A1 | 2024 | 8779 | 15005 | MIKAI SPA | 6414/2 | 21/06/2024 | € 1.086,28 | € 1.086,28 |
| MC_A1 | 2024 | 8780 | 15005 | MIKAI SPA | 6415/2 | 21/06/2024 | € 499,20 | € 499,20 |
| MC_A1 | 2024 | 8781 | 15005 | MIKAI SPA | 6416/2 | 21/06/2024 | € 2.319,10 | € 2.319,10 |
| MC_A1 | 2024 | 8783 | 15005 | MIKAI SPA | 6417/2 | 21/06/2024 | € 2.319,10 | € 2.319,10 |
| MC_A1 | 2024 | 7670 | 12162 | MONICO S.P.A. | 24511120 | 03/07/2024 | € 427,68 | € 427,68 |
| MC_A1 | 2024 | 8636 | 12162 | MONICO S.P.A. | 24510871 | 27/06/2024 | € 203,81 | € 203,81 |
| MC_A1 | 2024 | 7978 | 11930 | MSD ITALIA S.R.L. | 20240000100326 75 | 10/07/2024 | € 119.350,18 | € 119.350,18 |
| MC_A1 | 2024 | 7989 | 11930 | MSD ITALIA S.R.L. | 20240000100326 74 | 10/07/2024 | € 12.887,23 | € 12.887,23 |
| MC_A1 | 2024 | 8203 | 11930 | MSD ITALIA S.R.L. | 20240000100331 58 | 12/07/2024 | € 9.322,50 | € 9.322,50 |
| MC_A1 | 2024 | 8120 | 11930 | MSD ITALIA S.R.L. | 20240000100329 37 | 11/07/2024 | € 3.484,79 | € 3.484,79 |
| MC_A1 | 2024 | 7974 | 11930 | MSD ITALIA S.R.L. | 20240000100326 73 | 10/07/2024 | € 1.874,31 | € 1.874,31 |
| MC_A1 | 2024 | 8295 | 14233 | NACATUR INTERNATIONAL IMPORT EXPORT S.R.L. | 9260/PA | 12/07/2024 | € 478,80 | € 478,80 |
| MC_A1 | 2024 | 8179 | 1294988 | NEOPHARMED GENTILI S.P.A. | 7248005866 | 27/06/2024 | € 2.153,51 | € 1.672,35 |
| MC_A1 | 2024 | 8179 | 1294988 | NEOPHARMED GENTILI S.P.A. | 7248005866 | 27/06/2024 | € 2.153,51 | € 481,16 |
| MC_A1 | 2024 | 8172 | 1294988 | NEOPHARMED GENTILI S.P.A. | 7248005867 | 27/06/2024 | € 2,77 | € 2,77 |
| MC_A1 | 2024 | 7784 | 1294988 | NEOPHARMED GENTILI S.P.A. | 7248006126 | 05/07/2024 | € 98,00 | € 98,00 |
| MC_A1 | 2024 | 7783 | 1294988 | NEOPHARMED GENTILI S.P.A. | 7248006127 | 05/07/2024 | € 40,50 | € 40,50 |

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|----------------------|------|-----------------|-----------|-------------------------|-----------------|------------|--------------|-------------|
| MC_A1 | 2024 | 8800 | 12351 | NESTLE' ITALIANA S.P.A. | 1003148321 | 27/06/2024 | € 240,24 | € 203,28 |
| MC_A1 | 2024 | 8800 | 12351 | NESTLE' ITALIANA S.P.A. | 1003148321 | 27/06/2024 | € 240,24 | € 36,96 |
| MC_A1 | 2024 | 8400 | 12351 | NESTLE' ITALIANA S.P.A. | 1003149908 | 17/07/2024 | € 106,92 | € 106,92 |
| MC_A1 | 2024 | 8310 | 15588 | NEUROMED S.P.A. | 1444/P | 16/07/2024 | € 165,92 | € 165,92 |
| MC_A1 | 2024 | 8309 | 15588 | NEUROMED S.P.A. | 1443/P | 16/07/2024 | € 165,92 | € 165,92 |
| MC_A1 | 2024 | 7195 | 15588 | NEUROMED S.P.A. | 1229/P | 20/06/2024 | € 165,92 | € 165,92 |
| MC_A1 | 2024 | 8262 | 885656 | NORDIC PHARMA S.R.L. | 1536 | 15/07/2024 | € 1.363,78 | € 162,80 |
| MC_A1 | 2024 | 8262 | 885656 | NORDIC PHARMA S.R.L. | 1536 | 15/07/2024 | € 1.363,78 | € 1.200,98 |
| MC_A1 | 2024 | 7761 | 760489 | NORGINE ITALIA S.R.L. | 24007816 | 05/07/2024 | € 1.485,00 | € 1.485,00 |
| MC_A1 | 2024 | 7996 | 760489 | NORGINE ITALIA S.R.L. | 24008043 | 10/07/2024 | € 412,50 | € 412,50 |
| MC_A1 | 2024 | 8465 | 753976 | NOVAMEDISAN ITALIA SRL | 1342/V2 | 08/07/2024 | € 396,90 | € 396,90 |
| MC_A1 | 2024 | 8871 | 753976 | NOVAMEDISAN ITALIA SRL | 1386/V2 | 15/07/2024 | € 302,56 | € 302,56 |
| MC_A1 | 2024 | 7942 | 12737 | NOVARTIS FARMA SPA | 3624072498 | 08/07/2024 | € 25.230,92 | € 25.230,92 |
| MC_A1 | 2024 | 8239 | 12737 | NOVARTIS FARMA SPA | 3624073841 | 11/07/2024 | € 15.880,15 | € 15.880,15 |
| MC_A1 | 2024 | 8234 | 12737 | NOVARTIS FARMA SPA | 3624073840 | 11/07/2024 | € 11.550,51 | € 5.280,00 |
| MC_A1 | 2024 | 8234 | 12737 | NOVARTIS FARMA SPA | 3624073840 | 11/07/2024 | € 11.550,51 | € 6.270,51 |
| MC_A1 | 2024 | 8307 | 12737 | NOVARTIS FARMA SPA | 3624074792 | 15/07/2024 | € 10.568,47 | € 10.568,47 |
| MC_A1 | 2024 | 8471 | 12737 | NOVARTIS FARMA SPA | 3624076741 | 18/07/2024 | € 38.112,36 | € 38.112,36 |
| MC_A1 | 2024 | 8740 | 12737 | NOVARTIS FARMA SPA | 3624069137 | 28/06/2024 | € 17.938,78 | € 14.080,01 |
| MC_A1 | 2024 | 8740 | 12737 | NOVARTIS FARMA SPA | 3624069137 | 28/06/2024 | € 17.938,78 | € 3.858,77 |
| MC_A1 | 2024 | 8737 | 12737 | NOVARTIS FARMA SPA | 3624069139 | 28/06/2024 | € 5.284,24 | € 5.284,24 |
| MC_A1 | 2024 | 8729 | 12737 | NOVARTIS FARMA SPA | 3624069138 | 28/06/2024 | € 2.113,69 | € 2.113,69 |
| MC_A1 | 2024 | 7955 | 12737 | NOVARTIS FARMA SPA | 3624072650 | 09/07/2024 | € 23.544,51 | € 23.544,51 |

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|----------------------|-----------|-----------------|--------------------------------------|----------------------|-----------------|-------------|--------------|
| MC_A1 | 2024 7812 | 12737 | NOVARTIS FARMA SPA | 3624071555 | 05/07/2024 | € 69,54 | € 69,53 |
| MC_A1 | 2024 7812 | 12737 | NOVARTIS FARMA SPA | 3624071555 | 05/07/2024 | € 69,54 | € 0,01 |
| MC_A1 | 2024 7811 | 12737 | NOVARTIS FARMA SPA | 3624071554 | 05/07/2024 | € 17.113,25 | € 17.113,25 |
| MC_A1 | 2024 8745 | 1452195 | NUTRISSENS ITALIA SRL SOCIO UNICO | 24007364 | 28/06/2024 | € 607,20 | € 607,20 |
| MC_A1 | 2024 8248 | 1452195 | NUTRISSENS ITALIA SRL SOCIO UNICO | 24007869 | 12/07/2024 | € 263,77 | € 263,77 |
| MC_A1 | 2024 7957 | 1452195 | NUTRISSENS ITALIA SRL SOCIO UNICO | 24007734 | 09/07/2024 | € 316,80 | € 316,80 |
| MC_A1 | 2024 8743 | 777322 | OCTAPHARMA ITALY SPA | 2024241115 | 28/06/2024 | € 4.042,50 | € 4.042,50 |
| MC_A1 | 2024 7733 | 1577627 | ORGANON ITALIA SRL | 20240000100258 85 | 05/07/2024 | € 78,87 | € 3,69 |
| MC_A1 | 2024 7733 | 1577627 | ORGANON ITALIA SRL | 20240000100258 85 | 05/07/2024 | € 78,87 | € 5,24 |
| MC_A1 | 2024 7733 | 1577627 | ORGANON ITALIA SRL | 20240000100258 85 | 05/07/2024 | € 78,87 | € 66,08 |
| MC_A1 | 2024 7733 | 1577627 | ORGANON ITALIA SRL | 20240000100258 85 | 05/07/2024 | € 78,87 | € 3,86 |
| MC_A1 | 2024 7884 | 949027 | OTSUKA PHARM. ITALY SRL | 8500147442 | 04/07/2024 | € 9.667,55 | € 9.667,55 |
| MC_A1 | 2024 8170 | 14180 | PAUL HARTMANN SPA | 0086671601 | 26/06/2024 | € 3.938,01 | € 2.225,14 |
| MC_A1 | 2024 8170 | 14180 | PAUL HARTMANN SPA | 0086671601 | 26/06/2024 | € 3.938,01 | € 1.712,87 |
| MC_A1 | 2024 8169 | 14180 | PAUL HARTMANN SPA | 0086671567 | 26/06/2024 | € 33.936,96 | € 26.476,92 |
| MC_A1 | 2024 8169 | 14180 | PAUL HARTMANN SPA | 0086671567 | 26/06/2024 | € 33.936,96 | € 7.460,04 |
| MC_A1 | 2024 8151 | 1385393 | PFIZER S.R.L. | 9897296791 | 11/07/2024 | € 2.776,95 | € 2.776,95 |
| MC_A1 | 2024 8152 | 1385393 | PFIZER S.R.L. | 9897296792 | 11/07/2024 | € 12.966,21 | € 294,20 |
| MC_A1 | 2024 8152 | 1385393 | PFIZER S.R.L. | 9897296792 | 11/07/2024 | € 12.966,21 | € 12.672,01 |
| MC_A1 | 2024 8303 | 1385393 | PFIZER S.R.L. | 9897297699 | 15/07/2024 | € 20.592,00 | € 20.592,00 |
| MC_A1 | 2024 8301 | 1385393 | PFIZER S.R.L. | 9897297698 | 15/07/2024 | € 1.106,39 | € 1.106,39 |
| MC_A1 | 2024 7537 | 1385393 | PFIZER S.R.L. | 9897292926 | 01/07/2024 | € 12.672,00 | € 12.672,00 |
| MC_A1 | 2024 7535 | 1385393 | PFIZER S.R.L. | 9897292925 | 01/07/2024 | € 3.829,10 | € 3.829,10 |

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| NUMERO PROTOCOLLO | CODICE FORN. | FORNITORE | NUMERO FATTURA | DATA FATTURA | IMPORTO | IMPORTO LIQ. |
|----------------------|-----------------|----------------------------------------------------|----------------------|-----------------|-------------|--------------|
| MC_A1 | 2024 8627 | 1385393 PFIZER S.R.L. | 9897292213 | 27/06/2024 | € 18.035,01 | € 17.740,81 |
| MC_A1 | 2024 8627 | 1385393 PFIZER S.R.L. | 9897292213 | 27/06/2024 | € 18.035,01 | € 294,20 |
| MC_A1 | 2024 8741 | 1385393 PFIZER S.R.L. | 9897292548 | 28/06/2024 | € 1.106,39 | € 1.106,39 |
| MC_A1 | 2024 8739 | 1385393 PFIZER S.R.L. | 9897292547 | 28/06/2024 | € 1.667,60 | € 1.667,60 |
| MC_A1 | 2024 8686 | 1385393 PFIZER S.R.L. | 9897292214 | 27/06/2024 | € 3,30 | € 3,30 |
| MC_A1 | 2024 7527 | 1314943 PHARMAIDEA SRL A SOCIO UNICO | 0400124VEN1221 39 | 28/06/2024 | € 560,21 | € 560,21 |
| MC_A1 | 2024 8804 | 888066 PIAM FARMACEUTICI SPA | 0010012212 | 27/06/2024 | € 39,60 | € 39,60 |
| MC_A1 | 2024 8011 | 888095 PIERRE FABRE PHARMA SRL | SI2407749 | 08/07/2024 | € 471,90 | € 471,90 |
| MC_A1 | 2024 7993 | 888095 PIERRE FABRE PHARMA SRL | SI2407889 | 10/07/2024 | € 1.014,75 | € 1.014,75 |
| MC_A1 | 2024 8500 | 1485063 PIKDARE S.P.A. | 5424319684 | 17/07/2024 | € 782,63 | € 782,63 |
| MC_A1 | 2024 7772 | 918578 PIRAMAL CRITICAL CARE ITALIA S.P.A. | 24602636 | 04/07/2024 | € 369,60 | € 369,60 |
| MC_A1 | 2024 8631 | 918578 PIRAMAL CRITICAL CARE ITALIA S.P.A. | 24602513 | 27/06/2024 | € 1.600,57 | € 75,57 |
| MC_A1 | 2024 8631 | 918578 PIRAMAL CRITICAL CARE ITALIA S.P.A. | 24602513 | 27/06/2024 | € 1.600,57 | € 3,91 |
| MC_A1 | 2024 8631 | 918578 PIRAMAL CRITICAL CARE ITALIA S.P.A. | 24602513 | 27/06/2024 | € 1.600,57 | € 1.174,81 |
| MC_A1 | 2024 8631 | 918578 PIRAMAL CRITICAL CARE ITALIA S.P.A. | 24602513 | 27/06/2024 | € 1.600,57 | € 346,28 |
| MC_A1 | 2024 8246 | 1429379 POLYTECH HEALTH & AESTHETICS ITALIA SRL | 24-07139 | 12/07/2024 | € 572,00 | € 572,00 |
| MC_A1 | 2024 8242 | 1429379 POLYTECH HEALTH & AESTHETICS ITALIA SRL | 24-07150 | 12/07/2024 | € 572,00 | € 572,00 |
| MC_A1 | 2024 8373 | 1429379 POLYTECH HEALTH & AESTHETICS ITALIA SRL | 24-07149 | 12/07/2024 | € 982,80 | € 982,80 |
| MC_A1 | 2024 8773 | 1429379 POLYTECH HEALTH & AESTHETICS ITALIA SRL | 24-06529 | 21/06/2024 | € 572,00 | € 572,00 |
| MC_A1 | 2024 8772 | 1429379 POLYTECH HEALTH & AESTHETICS ITALIA SRL | 24-06527 | 21/06/2024 | € 572,00 | € 572,00 |
| MC_A1 | 2024 8754 | 1429379 POLYTECH HEALTH & AESTHETICS ITALIA SRL | 24-06528 | 21/06/2024 | € 982,80 | € 982,80 |
| MC_A1 | 2024 8384 | 1634395 PRODIFARM SPA | 1484 PA | 12/07/2024 | € 18.775,80 | € 2.766,96 |
| MC_A1 | 2024 8384 | 1634395 PRODIFARM SPA | 1484 PA | 12/07/2024 | € 18.775,80 | € 6.522,12 |

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| NUMERO PROTOCOLLO | | | CODICE FORN. | FORNITORE | NUMERO FATTURA | DATA FATTURA | IMPORTO | IMPORTO LIQ. |
|-------------------|------|------|--------------|---------------|----------------|--------------|-------------|--------------|
| MC_A1 | 2024 | 8384 | 1634395 | PRODIFARM SPA | 1484 PA | 12/07/2024 | € 18.775,80 | € 6.522,12 |
| MC_A1 | 2024 | 8384 | 1634395 | PRODIFARM SPA | 1484 PA | 12/07/2024 | € 18.775,80 | € 2.964,60 |
| MC_A1 | 2024 | 8385 | 1634395 | PRODIFARM SPA | 1496 PA | 12/07/2024 | € 18.678,40 | € 18.678,40 |
| MC_A1 | 2024 | 8383 | 1634395 | PRODIFARM SPA | 1441 PA | 12/07/2024 | € 127,09 | € 127,09 |
| MC_A1 | 2024 | 8381 | 1634395 | PRODIFARM SPA | 1493 PA | 12/07/2024 | € 2.228,06 | € 2.228,06 |
| MC_A1 | 2024 | 8365 | 1634395 | PRODIFARM SPA | 1406 PA | 12/07/2024 | € 18,30 | € 18,30 |
| MC_A1 | 2024 | 8362 | 1634395 | PRODIFARM SPA | 1417 PA | 12/07/2024 | € 876,64 | € 876,64 |
| MC_A1 | 2024 | 8366 | 1634395 | PRODIFARM SPA | 1411 PA | 12/07/2024 | € 398,55 | € 114,68 |
| MC_A1 | 2024 | 8366 | 1634395 | PRODIFARM SPA | 1411 PA | 12/07/2024 | € 398,55 | € 283,87 |
| MC_A1 | 2024 | 8360 | 1634395 | PRODIFARM SPA | 1418 PA | 12/07/2024 | € 9.360,00 | € 9.360,00 |
| MC_A1 | 2024 | 8361 | 1634395 | PRODIFARM SPA | 1427 PA | 12/07/2024 | € 3.353,73 | € 3.353,73 |
| MC_A1 | 2024 | 8364 | 1634395 | PRODIFARM SPA | 1429 PA | 12/07/2024 | € 233,65 | € 77,35 |
| MC_A1 | 2024 | 8364 | 1634395 | PRODIFARM SPA | 1429 PA | 12/07/2024 | € 233,65 | € 156,30 |
| MC_A1 | 2024 | 8770 | 1634395 | PRODIFARM SPA | 1287 PA | 14/06/2024 | € 314,61 | € 314,61 |
| MC_A1 | 2024 | 8771 | 1634395 | PRODIFARM SPA | 1270 PA | 14/06/2024 | € 571,84 | € 571,84 |
| MC_A1 | 2024 | 8756 | 1634395 | PRODIFARM SPA | 1269 PA | 14/06/2024 | € 9.339,20 | € 9.339,20 |
| MC_A1 | 2024 | 8761 | 1634395 | PRODIFARM SPA | 1249 PA | 14/06/2024 | € 5.270,40 | € 5.270,40 |
| MC_A1 | 2024 | 8766 | 1634395 | PRODIFARM SPA | 1233 PA | 14/06/2024 | € 2.608,85 | € 2.608,85 |
| MC_A1 | 2024 | 8751 | 1634395 | PRODIFARM SPA | 1213 PA | 14/06/2024 | € 16.799,40 | € 2.964,60 |
| MC_A1 | 2024 | 8751 | 1634395 | PRODIFARM SPA | 1213 PA | 14/06/2024 | € 16.799,40 | € 2.964,60 |
| MC_A1 | 2024 | 8751 | 1634395 | PRODIFARM SPA | 1213 PA | 14/06/2024 | € 16.799,40 | € 6.522,12 |
| MC_A1 | 2024 | 8751 | 1634395 | PRODIFARM SPA | 1213 PA | 14/06/2024 | € 16.799,40 | € 4.348,08 |
| MC_A1 | 2024 | 8767 | 1634395 | PRODIFARM SPA | 1220 PA | 14/06/2024 | € 1.062,73 | € 1.062,73 |

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|-------------------|------|--------------|-----------|-----------------------|--------------|------------|--------------|-------------|
| MC_A1 | 2024 | 8775 | 1634395 | PRODIFARM SPA | 1219 PA | 14/06/2024 | € 646,50 | € 646,50 |
| MC_A1 | 2024 | 8747 | 1634395 | PRODIFARM SPA | 1218 PA | 14/06/2024 | € 2.257,76 | € 2.257,76 |
| MC_A1 | 2024 | 8768 | 1634395 | PRODIFARM SPA | 1189 PA | 14/06/2024 | € 92,96 | € 92,96 |
| MC_A1 | 2024 | 8765 | 1634395 | PRODIFARM SPA | 1217 PA | 14/06/2024 | € 745,54 | € 745,54 |
| MC_A1 | 2024 | 8769 | 1634395 | PRODIFARM SPA | 1216 PA | 14/06/2024 | € 489,98 | € 489,98 |
| MC_A1 | 2024 | 8753 | 1634395 | PRODIFARM SPA | 1212 PA | 14/06/2024 | € 2.738,27 | € 2.738,27 |
| MC_A1 | 2024 | 8757 | 1634395 | PRODIFARM SPA | 1157 PA | 14/06/2024 | € 2.171,40 | € 2.171,40 |
| MC_A1 | 2024 | 8776 | 1634395 | PRODIFARM SPA | 1194 PA | 14/06/2024 | € 1.304,42 | € 1.304,42 |
| MC_A1 | 2024 | 8749 | 1634395 | PRODIFARM SPA | 1187 PA | 14/06/2024 | € 4.347,20 | € 4.347,20 |
| MC_A1 | 2024 | 8750 | 1634395 | PRODIFARM SPA | 1184 PA | 14/06/2024 | € 6.588,00 | € 6.588,00 |
| MC_A1 | 2024 | 8758 | 1634395 | PRODIFARM SPA | 1177 PA | 14/06/2024 | € 65.404,20 | € 65.404,20 |
| MC_A1 | 2024 | 8760 | 1634395 | PRODIFARM SPA | 1159 PA | 14/06/2024 | € 629,23 | € 629,23 |
| MC_A1 | 2024 | 8762 | 1634395 | PRODIFARM SPA | 1175 PA | 14/06/2024 | € 708,49 | € 708,49 |
| MC_A1 | 2024 | 8763 | 1634395 | PRODIFARM SPA | 1090 PA | 31/05/2024 | € 1.975,08 | € 1.975,08 |
| MC_A1 | 2024 | 8326 | 15744 | RAYS SPA | 6330/02 | 05/07/2024 | € 5.805,98 | € 5.805,98 |
| MC_A1 | 2024 | 8325 | 15744 | RAYS SPA | 6329/02 | 05/07/2024 | € 77,10 | € 77,10 |
| MC_A1 | 2024 | 8462 | 60266 | RELAB SRL | 2024.2943./2 | 17/07/2024 | € 11.590,00 | € 11.590,00 |
| MC_A1 | 2024 | 8351 | 1670467 | REVVITY ITALIA S.P.A. | 7224201480 | 16/07/2024 | € 4.697,68 | € 4.697,68 |
| MC_A1 | 2024 | 8264 | 13639 | ROCHE DIAGNOSTICS SPA | 9674326523 | 12/07/2024 | € 9.552,54 | € 9.552,54 |
| MC_A1 | 2024 | 8403 | 13639 | ROCHE DIAGNOSTICS SPA | 9674327312 | 17/07/2024 | € 777,23 | € 777,23 |
| MC_A1 | 2024 | 6849 | 13639 | ROCHE DIAGNOSTICS SPA | 9674321808 | 12/06/2024 | € 1.293,20 | € 1.293,20 |
| MC_A1 | 2024 | 8568 | 13639 | ROCHE DIAGNOSTICS SPA | 9674328178 | 23/07/2024 | € 527,36 | € 527,36 |
| MC_A1 | 2024 | 8071 | 11942 | ROCHE S.P.A. | 6754325078 | 08/07/2024 | € 5.236,59 | € 5.236,59 |

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|-------------------|------|------|--------------|---------------|----------------|--------------|--------------|--------------|
| MC_A1 | 2024 | 8138 | 11942 | ROCHE S.P.A. | 6754325665 | 11/07/2024 | € 53.725,54 | € 53.725,54 |
| MC_A1 | 2024 | 8140 | 11942 | ROCHE S.P.A. | 6754325666 | 11/07/2024 | € 37.117,18 | € 3.305,86 |
| MC_A1 | 2024 | 8140 | 11942 | ROCHE S.P.A. | 6754325666 | 11/07/2024 | € 37.117,18 | € 16.691,84 |
| MC_A1 | 2024 | 8140 | 11942 | ROCHE S.P.A. | 6754325666 | 11/07/2024 | € 37.117,18 | € 13.299,66 |
| MC_A1 | 2024 | 8140 | 11942 | ROCHE S.P.A. | 6754325666 | 11/07/2024 | € 37.117,18 | € 3.819,82 |
| MC_A1 | 2024 | 8141 | 11942 | ROCHE S.P.A. | 6754325664 | 11/07/2024 | € 30.429,83 | € 30.429,83 |
| MC_A1 | 2024 | 8624 | 11942 | ROCHE S.P.A. | 6754323646 | 27/06/2024 | € 49.547,03 | € 33.249,15 |
| MC_A1 | 2024 | 8624 | 11942 | ROCHE S.P.A. | 6754323646 | 27/06/2024 | € 49.547,03 | € 16.297,88 |
| MC_A1 | 2024 | 8430 | 11942 | ROCHE S.P.A. | 6754326721 | 18/07/2024 | € 106.797,90 | € 106.797,90 |
| MC_A1 | 2024 | 8085 | 11942 | ROCHE S.P.A. | 6754325252 | 09/07/2024 | € 1.191,96 | € 1.191,96 |
| MC_A1 | 2024 | 8139 | 11942 | ROCHE S.P.A. | 6754325663 | 11/07/2024 | € 9.567,51 | € 9.567,51 |
| MC_A1 | 2024 | 7638 | 14962 | SANDOZ S.P.A. | 2100091862 | 04/07/2024 | € 3.459,50 | € 3.459,50 |
| MC_A1 | 2024 | 8746 | 14962 | SANDOZ S.P.A. | 2100089195 | 28/06/2024 | € 20,24 | € 20,24 |
| MC_A1 | 2024 | 8433 | 14962 | SANDOZ S.P.A. | 2100099508 | 19/07/2024 | € 81.262,95 | € 81.262,95 |
| MC_A1 | 2024 | 8245 | 11928 | SANIFARM SRL | 418 /P | 12/07/2024 | € 48,31 | € 48,31 |
| MC_A1 | 2024 | 8514 | 11928 | SANIFARM SRL | 443 /P | 22/07/2024 | € 724,68 | € 724,68 |
| MC_A1 | 2024 | 8515 | 11928 | SANIFARM SRL | 442 /P | 22/07/2024 | € 222,89 | € 222,89 |
| MC_A1 | 2024 | 8516 | 11928 | SANIFARM SRL | 441 /P | 22/07/2024 | € 25,62 | € 25,62 |
| MC_A1 | 2024 | 8672 | 11928 | SANIFARM SRL | 419 /P | 12/07/2024 | € 5.848,68 | € 5.848,68 |
| MC_A1 | 2024 | 8858 | 11928 | SANIFARM SRL | 478 /P | 26/07/2024 | € 463,48 | € 463,48 |
| MC_A1 | 2024 | 8844 | 11928 | SANIFARM SRL | 476 /P | 26/07/2024 | € 76,86 | € 76,86 |
| MC_A1 | 2024 | 8320 | 1579022 | SANOFI S.R.L. | 2000052707 | 16/07/2024 | € 4.577,41 | € 4.577,41 |
| MC_A1 | 2024 | 7688 | 1579022 | SANOFI S.R.L. | 2000048967 | 03/07/2024 | € 2.288,70 | € 2.288,70 |

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|----------------------|-----------|-----------------|---------------------------|---------------------|-----------------|-------------|--------------|
| MC_A1 | 2024 7547 | 1579022 | SANOFI S.R.L. | 2000048598 | 02/07/2024 | € 1.613,27 | € 1.613,27 |
| MC_A1 | 2024 7544 | 1579022 | SANOFI S.R.L. | 2000048599 | 02/07/2024 | € 1.167,47 | € 1.167,47 |
| MC_A1 | 2024 8265 | 12519 | SANTEX S.P.A. | C63-24006702 | 13/07/2024 | € 19.060,99 | € 19.060,99 |
| MC_A1 | 2024 8390 | 13333 | SAPI MED SPA | P1477 | 15/07/2024 | € 732,00 | € 732,00 |
| MC_A1 | 2024 8389 | 13333 | SAPI MED SPA | P1456 | 15/07/2024 | € 237,90 | € 237,90 |
| MC_A1 | 2024 7687 | 1364875 | SCOGNAMIGLIO SRL | 9/1227 | 24/06/2024 | € 1.911,25 | € 1.911,25 |
| MC_A1 | 2024 8280 | 751744 | SEBIA ITALIA - S.R.L. | 4196/S | 15/07/2024 | € 6.478,20 | € 6.478,20 |
| MC_A1 | 2024 8277 | 751744 | SEBIA ITALIA - S.R.L. | 4195/S | 15/07/2024 | € 8.338,70 | € 268,40 |
| MC_A1 | 2024 8277 | 751744 | SEBIA ITALIA - S.R.L. | 4195/S | 15/07/2024 | € 8.338,70 | € 8.070,30 |
| MC_A1 | 2024 8327 | 12391 | SENTINEL CH SPA | 002128-241 | 11/07/2024 | € 2.657,28 | € 2.657,28 |
| MC_A1 | 2024 7545 | 12285 | SERVIER ITALIA S.P.A. | 0000024010120 16 | 02/07/2024 | € 6.672,30 | € 6.672,30 |
| MC_A1 | 2024 8323 | 12285 | SERVIER ITALIA S.P.A. | 0000024010130 06 | 16/07/2024 | € 6.672,30 | € 6.672,30 |
| MC_A1 | 2024 8215 | 13356 | SIEMENS HEALTHCARE SRL | 9011509145 | 12/07/2024 | € 549,00 | € 549,00 |
| MC_A1 | 2024 8216 | 13356 | SIEMENS HEALTHCARE SRL | 9011509142 | 12/07/2024 | € 746,64 | € 746,64 |
| MC_A1 | 2024 8414 | 13356 | SIEMENS HEALTHCARE SRL | 9011510099 | 18/07/2024 | € 1.732,40 | € 1.732,40 |
| MC_A1 | 2024 8413 | 13356 | SIEMENS HEALTHCARE SRL | 9011510100 | 18/07/2024 | € 1.720,20 | € 1.720,20 |
| MC_A1 | 2024 8521 | 13356 | SIEMENS HEALTHCARE SRL | 9011510338 | 22/07/2024 | € 1.720,20 | € 1.720,20 |
| MC_A1 | 2024 8411 | 13356 | SIEMENS HEALTHCARE SRL | 9011509980 | 18/07/2024 | € 5.795,00 | € 5.795,00 |
| MC_A1 | 2024 8352 | 13356 | SIEMENS HEALTHCARE SRL | 9011509836 | 17/07/2024 | € 3.611,20 | € 3.611,20 |
| MC_A1 | 2024 8279 | 13356 | SIEMENS HEALTHCARE SRL | 9011509523 | 15/07/2024 | € 146,40 | € 146,40 |
| MC_A1 | 2024 8278 | 13356 | SIEMENS HEALTHCARE SRL | 9011509525 | 15/07/2024 | € 890,60 | € 890,60 |
| MC_A1 | 2024 8276 | 13356 | SIEMENS HEALTHCARE SRL | 9011509524 | 15/07/2024 | € 1.082,14 | € 1.082,14 |
| MC_A1 | 2024 8161 | 13356 | SIEMENS HEALTHCARE SRL | 9011509144 | 12/07/2024 | € 126,88 | € 126,88 |

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|----------------------|------|-----------------|-----------|------------------------------------------|-----------------|------------|--------------|-------------|
| MC_A1 | 2024 | 8162 | 13356 | SIEMENS HEALTHCARE SRL | 9011509143 | 12/07/2024 | € 2.122,80 | € 2.122,80 |
| MC_A1 | 2024 | 8437 | 14284 | SIRIO MEDICAL SRL | FATTPA 55_24 | 19/07/2024 | € 23.761,92 | € 6.789,12 |
| MC_A1 | 2024 | 8437 | 14284 | SIRIO MEDICAL SRL | FATTPA 55_24 | 19/07/2024 | € 23.761,92 | € 16.972,80 |
| MC_A1 | 2024 | 8677 | 14284 | SIRIO MEDICAL SRL | FATTPA 53_24 | 19/07/2024 | € 77,88 | € 77,88 |
| MC_A1 | 2024 | 7522 | 12012 | SMITH & NEPHEW SRL | 0988235847 | 28/06/2024 | € 812,90 | € 812,90 |
| MC_A1 | 2024 | 8387 | 12012 | SMITH & NEPHEW SRL | 0988244524 | 17/07/2024 | € 94,21 | € 94,21 |
| MC_A1 | 2024 | 8797 | 12012 | SMITH & NEPHEW SRL | 0988235164 | 27/06/2024 | € 248,88 | € 248,88 |
| MC_A1 | 2024 | 7552 | 1577756 | SUN PHARMA ITALIA SRL | 12609 | 02/07/2024 | € 10.626,00 | € 10.626,00 |
| MC_A1 | 2024 | 8720 | 1577756 | SUN PHARMA ITALIA SRL | 12352 | 28/06/2024 | € 17,01 | € 4,16 |
| MC_A1 | 2024 | 8720 | 1577756 | SUN PHARMA ITALIA SRL | 12352 | 28/06/2024 | € 17,01 | € 12,85 |
| MC_A1 | 2024 | 8481 | 1443105 | SURGIKA S.R.L. | 1414 | 08/07/2024 | € 1.346,88 | € 1.346,88 |
| MC_A1 | 2024 | 8480 | 1443105 | SURGIKA S.R.L. | 1411 | 08/07/2024 | € 3.250,08 | € 3.250,08 |
| MC_A1 | 2024 | 8483 | 1443105 | SURGIKA S.R.L. | 1412 | 08/07/2024 | € 14.537,52 | € 14.537,52 |
| MC_A1 | 2024 | 8816 | 1443105 | SURGIKA S.R.L. | 1413 | 08/07/2024 | € 834,97 | € 834,97 |
| MC_A1 | 2024 | 8177 | 14790 | TE.S.MED. DI MARCO MELONI E C. S.N.C. | 224/2024 | 27/06/2024 | € 1.769,00 | € 1.769,00 |
| MC_A1 | 2024 | 8524 | 14790 | TE.S.MED. DI MARCO MELONI E C. S.N.C. | 251/2024 | 22/07/2024 | € 500,20 | € 500,20 |
| MC_A1 | 2024 | 8523 | 14790 | TE.S.MED. DI MARCO MELONI E C. S.N.C. | 250/2024 | 22/07/2024 | € 6.905,20 | € 6.905,20 |
| MC_A1 | 2024 | 8061 | 12450 | TECNOMEDICAL SRL | 0000095/PA | 05/07/2024 | € 2.061,80 | € 2.061,80 |
| MC_A1 | 2024 | 8552 | 12553 | TEGEA S.R.L. | 2885 | 22/07/2024 | € 554,86 | € 554,86 |
| MC_A1 | 2024 | 8441 | 13596 | TELEFLEX MEDICAL SRL | 2243067213 | 19/07/2024 | € 218,40 | € 119,60 |
| MC_A1 | 2024 | 8441 | 13596 | TELEFLEX MEDICAL SRL | 2243067213 | 19/07/2024 | € 218,40 | € 98,80 |
| MC_A1 | 2024 | 8401 | 13596 | TELEFLEX MEDICAL SRL | 2243066497 | 17/07/2024 | € 174,72 | € 174,72 |
| MC_A1 | 2024 | 7975 | 13596 | TELEFLEX MEDICAL SRL | 2243064379 | 10/07/2024 | € 878,64 | € 461,16 |

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| NUMERO PROTOCOLLO | | CODICE FORN. | FORNITORE | NUMERO FATTURA | DATA FATTURA | IMPORTO | IMPORTO LIQ. | |
|-------------------|------|--------------|-----------|----------------------------------|--------------|------------|--------------|-------------|
| MC_A1 | 2024 | 7975 | 13596 | TELEFLEX MEDICAL SRL | 2243064379 | 10/07/2024 | € 878,64 | € 203,98 |
| MC_A1 | 2024 | 7975 | 13596 | TELEFLEX MEDICAL SRL | 2243064379 | 10/07/2024 | € 878,64 | € 213,50 |
| MC_A1 | 2024 | 8632 | 13596 | TELEFLEX MEDICAL SRL | 2243058934 | 27/06/2024 | € 25,62 | € 25,62 |
| MC_A1 | 2024 | 8633 | 13596 | TELEFLEX MEDICAL SRL | 2243058935 | 27/06/2024 | € 606,34 | € 606,34 |
| MC_A1 | 2024 | 8730 | 13596 | TELEFLEX MEDICAL SRL | 2243059562 | 28/06/2024 | € 256,20 | € 256,20 |
| MC_A1 | 2024 | 8268 | 12105 | TERAPON S.R.L. | 145 /PA | 15/07/2024 | € 755,18 | € 755,18 |
| MC_A1 | 2024 | 8311 | 12105 | TERAPON S.R.L. | 148 /PA | 16/07/2024 | € 341,36 | € 341,36 |
| MC_A1 | 2024 | 8312 | 12105 | TERAPON S.R.L. | 147 /PA | 16/07/2024 | € 1.024,80 | € 1.024,80 |
| MC_A1 | 2024 | 8550 | 12105 | TERAPON S.R.L. | 158 /PA | 23/07/2024 | € 230,58 | € 230,58 |
| MC_A1 | 2024 | 8549 | 12105 | TERAPON S.R.L. | 157 /PA | 23/07/2024 | € 697,84 | € 697,84 |
| MC_A1 | 2024 | 8418 | 12105 | TERAPON S.R.L. | 153 /PA | 18/07/2024 | € 1.049,20 | € 1.049,20 |
| MC_A1 | 2024 | 8590 | 12105 | TERAPON S.R.L. | 155 /PA | 18/07/2024 | € 435,54 | € 435,54 |
| MC_A1 | 2024 | 8793 | 12496 | TEVA ITALIA S.R.L. | 3300094938 | 26/06/2024 | € 9.649,20 | € 9.649,20 |
| MC_A1 | 2024 | 8638 | 1317298 | THEA FARMA S.P.A. | 3042423516 | 27/06/2024 | € 357,50 | € 357,50 |
| MC_A1 | 2024 | 8240 | 1422251 | THERMO FISHER DIAGNOSTICS S.P.A. | 2024026269 | 12/07/2024 | € 4.801,92 | € 4.801,92 |
| MC_A1 | 2024 | 8235 | 1422251 | THERMO FISHER DIAGNOSTICS S.P.A. | 2024026268 | 12/07/2024 | € 1.106,97 | € 1.106,97 |
| MC_A1 | 2024 | 8587 | 1388793 | TRX ITALY SRL | 1490/01/2024 | 08/07/2024 | € 11.440,00 | € 11.440,00 |
| MC_A1 | 2024 | 8733 | 12068 | UCB PHARMA SPA | 90016906 | 28/06/2024 | € 8.093,10 | € 8.093,10 |
| MC_A1 | 2024 | 8731 | 1664117 | VIATRIS ITALIA SRL | 2024194541 | 28/06/2024 | € 732,77 | € 4,75 |
| MC_A1 | 2024 | 8731 | 1664117 | VIATRIS ITALIA SRL | 2024194541 | 28/06/2024 | € 732,77 | € 272,28 |
| MC_A1 | 2024 | 8731 | 1664117 | VIATRIS ITALIA SRL | 2024194541 | 28/06/2024 | € 732,77 | € 5,23 |
| MC_A1 | 2024 | 8731 | 1664117 | VIATRIS ITALIA SRL | 2024194541 | 28/06/2024 | € 732,77 | € 0,10 |
| MC_A1 | 2024 | 8731 | 1664117 | VIATRIS ITALIA SRL | 2024194541 | 28/06/2024 | € 732,77 | € 0,01 |

DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120045 ANNA LILLIU

FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

| NUMERO PROTOCOLLO | | | CODICE FORN. | FORNITORE | NUMERO FATTURA | DATA FATTURA | IMPORTO | IMPORTO LIQ. |
|-------------------|------|------|--------------|--------------------------|----------------|--------------|------------|--------------|
| MC_A1 | 2024 | 8731 | 1664117 | VIATRIS ITALIA SRL | 2024194541 | 28/06/2024 | € 732,77 | € 0,01 |
| MC_A1 | 2024 | 8731 | 1664117 | VIATRIS ITALIA SRL | 2024194541 | 28/06/2024 | € 732,77 | € 358,83 |
| MC_A1 | 2024 | 8731 | 1664117 | VIATRIS ITALIA SRL | 2024194541 | 28/06/2024 | € 732,77 | € 0,06 |
| MC_A1 | 2024 | 8731 | 1664117 | VIATRIS ITALIA SRL | 2024194541 | 28/06/2024 | € 732,77 | € 6,32 |
| MC_A1 | 2024 | 8731 | 1664117 | VIATRIS ITALIA SRL | 2024194541 | 28/06/2024 | € 732,77 | € 15,58 |
| MC_A1 | 2024 | 8731 | 1664117 | VIATRIS ITALIA SRL | 2024194541 | 28/06/2024 | € 732,77 | € 0,01 |
| MC_A1 | 2024 | 8731 | 1664117 | VIATRIS ITALIA SRL | 2024194541 | 28/06/2024 | € 732,77 | € 0,02 |
| MC_A1 | 2024 | 8731 | 1664117 | VIATRIS ITALIA SRL | 2024194541 | 28/06/2024 | € 732,77 | € 1,10 |
| MC_A1 | 2024 | 8731 | 1664117 | VIATRIS ITALIA SRL | 2024194541 | 28/06/2024 | € 732,77 | € 64,25 |
| MC_A1 | 2024 | 8731 | 1664117 | VIATRIS ITALIA SRL | 2024194541 | 28/06/2024 | € 732,77 | € 1,98 |
| MC_A1 | 2024 | 8731 | 1664117 | VIATRIS ITALIA SRL | 2024194541 | 28/06/2024 | € 732,77 | € 0,01 |
| MC_A1 | 2024 | 8731 | 1664117 | VIATRIS ITALIA SRL | 2024194541 | 28/06/2024 | € 732,77 | € 2,23 |
| MC_A1 | 2024 | 8742 | 1664117 | VIATRIS ITALIA SRL | 2024194540 | 28/06/2024 | € 703,58 | € 244,20 |
| MC_A1 | 2024 | 8742 | 1664117 | VIATRIS ITALIA SRL | 2024194540 | 28/06/2024 | € 703,58 | € 273,50 |
| MC_A1 | 2024 | 8742 | 1664117 | VIATRIS ITALIA SRL | 2024194540 | 28/06/2024 | € 703,58 | € 185,88 |
| MC_A1 | 2024 | 8476 | 1587778 | VYAIR MEDICAL SRL | 60451074 | 12/07/2024 | € 3.037,80 | € 3.037,80 |
| MC_A1 | 2024 | 8798 | 1423122 | ZIMMER BIOMET ITALIA SRL | 1724081380 | 27/06/2024 | € 968,44 | € 968,44 |

TOTALE € 2.734.736,05

IL RESPONSABILE DEL SETTORE
LIQUIDAZIONE FATTURE
 Antonella Pia