

DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120045 ANNA LILLIU

**PROT. NP/2024/465
DEL 26/01/2024**

FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	358	1447441	A.B.MED. S.R.L.	EL929	31/12/2023	€ 114,40	€ 114,40
MC_A1	2024	361	1447441	A.B.MED. S.R.L.	EL927	31/12/2023	€ 3.250,00	€ 1.612,00
MC_A1	2024	361	1447441	A.B.MED. S.R.L.	EL927	31/12/2023	€ 3.250,00	€ 1.638,00
MC_A1	2024	840	1447441	A.B.MED. S.R.L.	EL5	22/01/2024	€ 4.801,92	€ 4.801,92
MC_A1	2024	841	1447441	A.B.MED. S.R.L.	EL18	22/01/2024	€ 728,00	€ 728,00
MC_A1	2024	845	1447441	A.B.MED. S.R.L.	EL1	22/01/2024	€ 14.347,20	€ 14.347,20
MC_A1	2024	846	1447441	A.B.MED. S.R.L.	EL16	22/01/2024	€ 9.918,60	€ 8.601,00
MC_A1	2024	846	1447441	A.B.MED. S.R.L.	EL16	22/01/2024	€ 9.918,60	€ 1.317,60
MC_A1	2023	13335	1558282	ABBOTT MEDICAL ITALIA S.R.L.	2023/7500086200	21/11/2023	€ 7.800,00	€ 7.800,00
MC_A1	2023	13337	1558282	ABBOTT MEDICAL ITALIA S.R.L.	2023/7500086199	21/11/2023	€ 7.800,00	€ 7.800,00
MC_A1	2023	13308	1558282	ABBOTT MEDICAL ITALIA S.R.L.	2023/7500086590	22/11/2023	€ 9.256,00	€ 8.840,00
MC_A1	2023	13308	1558282	ABBOTT MEDICAL ITALIA S.R.L.	2023/7500086590	22/11/2023	€ 9.256,00	€ 416,00
MC_A1	2024	301	1325089	ABBVIE S.R.L.	2024002089	10/01/2024	€ 14.872,55	€ 14.872,55
MC_A1	2024	444	1325089	ABBVIE S.R.L.	2024002701	12/01/2024	€ 45.323,03	€ 45.323,03
MC_A1	2024	263	13068	ABIOTEN PHARMA S.P.A.	AB24VPA00205	10/01/2024	€ 102,60	€ 102,60
MC_A1	2024	638	1644607	ADVANS PHARMA SPECIALTY S.R.L.	3910015800	16/01/2024	€ 33.418,88	€ 33.418,88
MC_A1	2024	465	1477448	ALFASIGMA S.P.A.	0003001469	15/01/2024	€ 285,77	€ 285,77
MC_A1	2024	233	1477448	ALFASIGMA S.P.A.	0003000308	09/01/2024	€ 826,45	€ 826,45
MC_A1	2024	234	1477448	ALFASIGMA S.P.A.	0003000307	09/01/2024	€ 1.387,50	€ 1.387,50
MC_A1	2024	612	14357	AMGEN S.R.L.	0931927424	17/01/2024	€ 2.976,62	€ 2.976,62
MC_A1	2024	371	11933	ANGELINI PHARMA SPA	1240610583	09/01/2024	€ 47,08	€ 47,08
MC_A1	2024	347	11933	ANGELINI PHARMA SPA	1240610670	10/01/2024	€ 4.357,49	€ 4.357,49
MC_A1	2024	789	1325668	APPLIED MEDICAL DISTR. EUROPE BV	99470398	19/01/2024	€ 280,60	€ 280,60
MC_A7	2024	2	1379404	ASPEN PHARMA IRELAND LTD	2400336	10/01/2024	€ 60,04	€ 32,00
MC_A7	2024	2	1379404	ASPEN PHARMA IRELAND LTD	2400336	10/01/2024	€ 60,04	€ 22,58

DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120045 ANNA LILLIU

**PROT. NP/2024/465
DEL 26/01/2024**

FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	866	11939	ASTRAZENECA S.P.A. (CON UNICO SOCIO)	1020733521	16/01/2024	€ 5.049,94	€ 5.049,94
MC_A1	2024	477	1418983	AVAS PHARM. S.R.L.	1003	15/01/2024	€ 1.304,20	€ 1.304,20
MC_A1	2024	438	12192	B. BRAUN MILANO S.P.A.	5302640920	12/01/2024	€ 107,93	€ 98,78
MC_A1	2024	438	12192	B. BRAUN MILANO S.P.A.	5302640920	12/01/2024	€ 107,93	€ 9,15
MC_A1	2024	443	12192	B. BRAUN MILANO S.P.A.	5302640922	12/01/2024	€ 8.585,28	€ 5.860,80
MC_A1	2024	443	12192	B. BRAUN MILANO S.P.A.	5302640922	12/01/2024	€ 8.585,28	€ 1.117,38
MC_A1	2024	443	12192	B. BRAUN MILANO S.P.A.	5302640922	12/01/2024	€ 8.585,28	€ 1.607,10
MC_A1	2024	651	12192	B. BRAUN MILANO S.P.A.	5302641992	16/01/2024	€ 14.718,00	€ 14.718,00
MC_A1	2024	676	12192	B. BRAUN MILANO S.P.A.	5302641521	15/01/2024	€ 64,90	€ 64,90
MC_A1	2024	650	12192	B. BRAUN MILANO S.P.A.	5302641993	16/01/2024	€ 863,81	€ 863,81
MC_A1	2023	14365	12192	B. BRAUN MILANO S.P.A.	5302631568	11/12/2023	€ 264,00	€ 264,00
MC_A1	2023	14362	12192	B. BRAUN MILANO S.P.A.	5302631119	11/12/2023	€ 3.465,00	€ 534,60
MC_A1	2023	14362	12192	B. BRAUN MILANO S.P.A.	5302631119	11/12/2023	€ 3.465,00	€ 2.930,40
MC_A1	2023	14438	12192	B. BRAUN MILANO S.P.A.	5302635345	19/12/2023	€ 982,34	€ 863,81
MC_A1	2023	14438	12192	B. BRAUN MILANO S.P.A.	5302635345	19/12/2023	€ 982,34	€ 118,53
MC_A1	2023	14502	12192	B. BRAUN MILANO S.P.A.	5302636073	20/12/2023	€ 2.930,40	€ 2.930,40
MC_A1	2024	675	12028	BAXTER S.P.A.	24006623	16/01/2024	€ 517,92	€ 517,92
MC_A1	2024	525	12028	BAXTER S.P.A.	24006486	15/01/2024	€ 658,35	€ 658,35
MC_A1	2024	420	11943	BAYER S.P.A.	870G003463	15/01/2024	€ 2.928,00	€ 2.928,00
MC_A1	2024	511	11943	BAYER S.P.A.	870G003818	16/01/2024	€ 6.718,73	€ 6.718,73
MC_A1	2024	440	12258	BECTON DICKINSON ITALIA SPA	242002205	12/01/2024	€ 3.036,00	€ 3.036,00
MC_A1	2024	280	12258	BECTON DICKINSON ITALIA SPA	242001759	11/01/2024	€ 572,00	€ 572,00
MC_A1	2024	353	15013	BIOGEN ITALIA S.R.L.	2400787	10/01/2024	€ 54.450,00	€ 54.450,00
MC_A1	2024	396	12014	BIOINDUSTRIA L.I.M. SPA	202406020404	15/01/2024	€ 759,00	€ 759,00

DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120045 ANNA LILLIU

**PROT. NP/2024/465
DEL 26/01/2024**

FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	751	12752	BIO-OPTICA MILANO SPA	24VFN000545	22/01/2024	€ 1.753,80	€ 1.753,80
MC_A1	2024	265	11916	BRUNO FARMACEUTICI S.P.A.	148/PA	10/01/2024	€ 76,21	€ 76,21
MC_A1	2024	264	11916	BRUNO FARMACEUTICI S.P.A.	149/PA	10/01/2024	€ 58,08	€ 58,08
MC_A1	2024	869	753963	CAIR ITALIA SRL	CIT24VP-00411	17/01/2024	€ 5.170,36	€ 5.170,36
MC_A1	2024	862	753963	CAIR ITALIA SRL	CIT24VP-00294	15/01/2024	€ 241,56	€ 241,56
MC_A1	2024	863	753963	CAIR ITALIA SRL	CIT24VP-00293	15/01/2024	€ 241,56	€ 241,56
MC_A1	2024	370	1582501	CHIESI ITALIA S.P.A.	1024001683	09/01/2024	€ 5.318,59	€ 5.318,59
MC_A1	2024	362	1582501	CHIESI ITALIA S.P.A.	1024001994	10/01/2024	€ 146,74	€ 146,74
MC_A1	2024	275	1295734	CODIFI SRL CONSORZIO STABILE	502818	10/01/2024	€ 360,67	€ 17,23
MC_A1	2024	275	1295734	CODIFI SRL CONSORZIO STABILE	502818	10/01/2024	€ 360,67	€ 3,10
MC_A1	2024	275	1295734	CODIFI SRL CONSORZIO STABILE	502818	10/01/2024	€ 360,67	€ 340,34
MC_A1	2024	614	25347	CONVATEC ITALIA SRL	3201061581	15/01/2024	€ 134,20	€ 134,20
MC_A1	2024	805	25347	CONVATEC ITALIA SRL	3201063084	19/01/2024	€ 3.399,23	€ 2.848,70
MC_A1	2024	805	25347	CONVATEC ITALIA SRL	3201063084	19/01/2024	€ 3.399,23	€ 550,53
MC_A1	2024	429	12157	CSL BEHRING S.P.A.	9923112761	12/01/2024	€ 1.656,60	€ 1.656,60
MC_A1	2024	631	12970	D.I.D. DIAGNOSTIC INTER. DISTR. SPA	E00029	15/01/2024	€ 790,56	€ 790,56
MC_A1	2024	644	12970	D.I.D. DIAGNOSTIC INTER. DISTR. SPA	E00028	15/01/2024	€ 146,63	€ 146,63
MC_A1	2024	669	14693	DAIICHI SANKYO ITALIA S.P.A.	450000571	12/01/2024	€ 37.932,22	€ 37.932,22
MC_A1	2024	483	12356	DASIT SPA	2024001257	15/01/2024	€ 4.163,74	€ 4.163,74
MC_A1	2024	742	12356	DASIT SPA	2024001751	19/01/2024	€ 1.073,21	€ 1.073,21
MC_A1	2024	629	12356	DASIT SPA	2024001550	17/01/2024	€ 1.931,94	€ 1.931,94
MC_A1	2024	484	14835	DIESSE DIAGNOSTICA SENESE S.P.A.	2024600052	15/01/2024	€ 254,74	€ 254,74
MC_A1	2024	482	14835	DIESSE DIAGNOSTICA SENESE S.P.A.	2024600054	15/01/2024	€ 254,74	€ 254,74
MC_A1	2024	481	14835	DIESSE DIAGNOSTICA SENESE S.P.A.	2024600053	15/01/2024	€ 254,74	€ 254,74

DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120045 ANNA LILLIU

**PROT. NP/2024/465
DEL 26/01/2024**

FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	671	14835	DIESSE DIAGNOSTICA SENESE S.P.A.	2024600066	16/01/2024	€ 585,60	€ 585,60
MC_A1	2024	322	11977	DOMPE' FARMACEUTICI S.P.A.	5700002746	11/01/2024	€ 204,51	€ 204,51
MC_A1	2024	449	15259	EG SPA	6000002437	12/01/2024	€ 5,35	€ 5,35
MC_A1	2024	315	15259	EG SPA	6000000065	11/01/2024	€ 31,28	€ 25,34
MC_A1	2024	315	15259	EG SPA	6000000065	11/01/2024	€ 31,28	€ 5,94
MC_A1	2024	364	11937	ELI LILLY ITALIA SPA	0000101956	11/01/2024	€ 9.570,64	€ 9.570,64
MC_A1	2024	506	26213	EUROCLONE S.P.A.	186/SP	12/01/2024	€ 682,66	€ 682,66
MC_A1	2024	674	15513	FC GENETICS SERVICE S.R.L.	6/E	15/01/2024	€ 3.172,00	€ 3.172,00
MC_A1	2024	382	12999	FISIOPHARMA SRL UNINOMINALE	2410100006	09/01/2024	€ 739,20	€ 356,40
MC_A1	2024	382	12999	FISIOPHARMA SRL UNINOMINALE	2410100006	09/01/2024	€ 739,20	€ 382,80
MC_A1	2024	159	15256	FRESENIUS KABI ITALIA SRL	0741014105	09/01/2024	€ 3.740,00	€ 1.108,80
MC_A1	2024	159	15256	FRESENIUS KABI ITALIA SRL	0741014105	09/01/2024	€ 3.740,00	€ 2.631,20
MC_A1	2024	158	15256	FRESENIUS KABI ITALIA SRL	0741014106	09/01/2024	€ 1.962,40	€ 1.962,40
MC_A1	2024	161	15256	FRESENIUS KABI ITALIA SRL	0741014107	09/01/2024	€ 1.066,34	€ 429,44
MC_A1	2024	161	15256	FRESENIUS KABI ITALIA SRL	0741014107	09/01/2024	€ 1.066,34	€ 636,90
MC_A1	2024	349	15256	FRESENIUS KABI ITALIA SRL	0741014753	11/01/2024	€ 396,00	€ 396,00
MC_A1	2024	328	15256	FRESENIUS KABI ITALIA SRL	0741015034	12/01/2024	€ 202,40	€ 202,40
MC_A1	2024	293	15256	FRESENIUS KABI ITALIA SRL	0741014336	10/01/2024	€ 30,14	€ 30,14
MC_A1	2024	162	15256	FRESENIUS KABI ITALIA SRL	0741014104	09/01/2024	€ 1.318,35	€ 1.071,84
MC_A1	2024	162	15256	FRESENIUS KABI ITALIA SRL	0741014104	09/01/2024	€ 1.318,35	€ 246,51
MC_A1	2024	355	15256	FRESENIUS KABI ITALIA SRL	0741014752	11/01/2024	€ 862,40	€ 862,40
MC_A1	2024	859	1633795	GALAPAGOS BIOPH. ITALY S.R.L.	202414000000206	16/01/2024	€ 30.293,45	€ 30.293,45
MC_A1	2024	46	13114	GE HEALTHCARE S.R.L.	6012224000034	02/01/2024	€ 9.037,60	€ 9.037,60
MC_A1	2024	218	13114	GE HEALTHCARE S.R.L.	6012224000275	08/01/2024	€ 1.413,50	€ 258,50

DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120045 ANNA LILLIU

**PROT. NP/2024/465
DEL 26/01/2024**

FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	218	13114	GE HEALTHCARE S.R.L.	6012224000275	08/01/2024	€ 1.413,50	€ 1.155,00
MC_A1	2023	13856	13114	GE HEALTHCARE S.R.L.	6012223023364	11/12/2023	€ 1.413,50	€ 1.155,00
MC_A1	2023	13856	13114	GE HEALTHCARE S.R.L.	6012223023364	11/12/2023	€ 1.413,50	€ 258,50
MC_A1	2024	281	13114	GE HEALTHCARE S.R.L.	6012224000522	11/01/2024	€ 1.155,00	€ 1.155,00
MC_A1	2023	13656	13114	GE HEALTHCARE S.R.L.	6012223022828	01/12/2023	€ 1.309,00	€ 1.155,00
MC_A1	2023	13656	13114	GE HEALTHCARE S.R.L.	6012223022828	01/12/2023	€ 1.309,00	€ 154,00
MC_A1	2023	14519	13114	GE HEALTHCARE S.R.L.	6012223024201	21/12/2023	€ 2.095,50	€ 258,50
MC_A1	2023	14519	13114	GE HEALTHCARE S.R.L.	6012223024201	21/12/2023	€ 2.095,50	€ 1.837,00
MC_A1	2023	14212	13114	GE HEALTHCARE S.R.L.	6012223023698	14/12/2023	€ 2.095,50	€ 1.837,00
MC_A1	2023	14212	13114	GE HEALTHCARE S.R.L.	6012223023698	14/12/2023	€ 2.095,50	€ 258,50
MC_A1	2024	283	13114	GE HEALTHCARE S.R.L.	6012224000521	11/01/2024	€ 2.095,50	€ 1.837,00
MC_A1	2024	283	13114	GE HEALTHCARE S.R.L.	6012224000521	11/01/2024	€ 2.095,50	€ 258,50
MC_A1	2024	282	13114	GE HEALTHCARE S.R.L.	6012224000562	11/01/2024	€ 390,50	€ 390,50
MC_A1	2024	731	13114	GE HEALTHCARE S.R.L.	6012224001011	18/01/2024	€ 253,00	€ 253,00
MC_A1	2024	733	13114	GE HEALTHCARE S.R.L.	6012224000969	18/01/2024	€ 1.155,00	€ 1.155,00
MC_A1	2024	788	899057	GEPA S.R.L.	702400034	19/01/2024	€ 5.169,38	€ 5.169,38
MC_A1	2024	398	12372	GILEAD SCIENCES SRL	240001130	12/01/2024	€ 9.679,45	€ 9.679,45
MC_A1	2024	423	12372	GILEAD SCIENCES SRL	240001205	15/01/2024	€ 9.171,82	€ 9.171,82
MC_A1	2024	410	12372	GILEAD SCIENCES SRL	240001131	12/01/2024	€ 14.068,34	€ 8.024,95
MC_A1	2024	410	12372	GILEAD SCIENCES SRL	240001131	12/01/2024	€ 14.068,34	€ 6.043,39
MC_A1	2024	408	12372	GILEAD SCIENCES SRL	240001132	12/01/2024	€ 54.022,43	€ 33.877,80
MC_A1	2024	408	12372	GILEAD SCIENCES SRL	240001132	12/01/2024	€ 54.022,43	€ 20.144,63
MC_A1	2024	561	12372	GILEAD SCIENCES SRL	240001590	18/01/2024	€ 239.549,20	€ 239.549,20
MC_A1	2024	469	12656	GRIFOLS ITALIA S.P.A.	5916135151	12/01/2024	€ 404,80	€ 404,80

DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120045 ANNA LILLIU

**PROT. NP/2024/465
DEL 26/01/2024**

FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	658	16064	GRÜNENTHAL ITALIA S.R.L	8134160465	10/01/2024	€ 209,88	€ 209,88
MC_A1	2024	488	1419754	H.F. SNC DI CLAUDIO PLACIDI	0002-2024/EL	09/01/2024	€ 16.055,20	€ 16.055,20
MC_A1	2024	470	13515	HIKMA ITALIA S.P.A.	IBP24PA-0000220	04/01/2024	€ 1.007,60	€ 1.007,60
MC_A1	2024	401	13515	HIKMA ITALIA S.P.A.	IBP24PA-0000612	09/01/2024	€ 9.072,80	€ 371,80
MC_A1	2024	401	13515	HIKMA ITALIA S.P.A.	IBP24PA-0000612	09/01/2024	€ 9.072,80	€ 495,00
MC_A1	2024	401	13515	HIKMA ITALIA S.P.A.	IBP24PA-0000612	09/01/2024	€ 9.072,80	€ 8.118,00
MC_A1	2024	401	13515	HIKMA ITALIA S.P.A.	IBP24PA-0000612	09/01/2024	€ 9.072,80	€ 88,00
MC_A1	2024	492	12271	HOLLISTER S.P.A.	0242001940	15/01/2024	€ 4,58	€ 4,58
MC_A1	2024	360	12271	HOLLISTER S.P.A.	0242001466	11/01/2024	€ 5,41	€ 4,58
MC_A1	2024	360	12271	HOLLISTER S.P.A.	0242001466	11/01/2024	€ 5,41	€ 0,83
MC_A1	2024	480	885780	IBSA FARMACEUTICI ITALIA S.R.L.	4000000389	10/01/2024	€ 117,12	€ 37,70
MC_A1	2024	480	885780	IBSA FARMACEUTICI ITALIA S.R.L.	4000000389	10/01/2024	€ 117,12	€ 79,42
MC_A1	2024	455	1392142	INCYTE BIOSCIENCES ITALY S.R.L.	211	15/01/2024	€ 8.290,02	€ 8.290,02
MC_A1	2024	295	1392142	INCYTE BIOSCIENCES ITALY S.R.L.	147	10/01/2024	€ 8.290,02	€ 8.290,02
MC_A1	2024	468	910556	IPSEN SPA	500000596	12/01/2024	€ 17.211,87	€ 17.211,87
MC_A1	2024	515	1465653	ISTITUTO GENTILI S.R.L.	5248000128	16/01/2024	€ 7,22	€ 7,22
MC_A1	2024	304	12024	ITALFARMACO SPA	2400949	10/01/2024	€ 1.232,00	€ 1.232,00
MC_A1	2024	457	12187	JANSSEN-CILAG SPA	8724113242	15/01/2024	€ 1.548,49	€ 1.548,49
MC_A1	2024	632	12187	JANSSEN-CILAG SPA	8724113241	15/01/2024	€ 8.121,25	€ 5.651,65
MC_A1	2024	632	12187	JANSSEN-CILAG SPA	8724113241	15/01/2024	€ 8.121,25	€ 2.342,66
MC_A1	2024	632	12187	JANSSEN-CILAG SPA	8724113241	15/01/2024	€ 8.121,25	€ 126,94
MC_A1	2024	792	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24013237	19/01/2024	€ 705,18	€ 655,67
MC_A1	2024	792	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24013237	19/01/2024	€ 705,18	€ 49,51
MC_A1	2024	796	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24013245	19/01/2024	€ 705,18	€ 655,67

DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120045 ANNA LILLIU

**PROT. NP/2024/465
DEL 26/01/2024**

FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	796	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24013245	19/01/2024	€ 705,18	€ 49,51
MC_A1	2024	799	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24013242	19/01/2024	€ 356,68	€ 356,68
MC_A1	2024	795	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24013243	19/01/2024	€ 1.248,47	€ 1.248,47
MC_A1	2024	801	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24013239	19/01/2024	€ 178,34	€ 178,34
MC_A1	2024	813	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24014432	22/01/2024	€ 655,67	€ 655,67
MC_A1	2024	811	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24014470	22/01/2024	€ 1.385,44	€ 1.385,44
MC_A1	2024	814	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24014414	22/01/2024	€ 356,68	€ 356,68
MC_A1	2024	566	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24012015	18/01/2024	€ 1.095,62	€ 978,90
MC_A1	2024	566	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24012015	18/01/2024	€ 1.095,62	€ 116,72
MC_A1	2024	569	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24011995	18/01/2024	€ 938,64	€ 938,64
MC_A1	2024	567	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24012026	18/01/2024	€ 343,06	€ 343,06
MC_A1	2024	858	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24013238	19/01/2024	€ 251,59	€ 251,59
MC_A1	2024	812	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24014402	22/01/2024	€ 243,55	€ 243,55
MC_A1	2024	797	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24013246	19/01/2024	€ 754,69	€ 99,02
MC_A1	2024	797	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24013246	19/01/2024	€ 754,69	€ 655,67
MC_A1	2024	645	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24009345	16/01/2024	€ 1.030,63	€ 1.030,63
MC_A1	2024	613	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24008437	15/01/2024	€ 1.215,06	€ 1.215,06
MC_A1	2024	641	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24009344	16/01/2024	€ 655,67	€ 655,67
MC_A1	2024	565	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24012014	18/01/2024	€ 1.195,81	€ 1.195,81
MC_A1	2024	570	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24011939	18/01/2024	€ 187,73	€ 187,73
MC_A1	2024	577	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24012027	18/01/2024	€ 1.549,31	€ 1.549,31
MC_A1	2024	576	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24011975	18/01/2024	€ 655,67	€ 655,67
MC_A1	2024	575	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24011997	18/01/2024	€ 902,67	€ 902,67
MC_A1	2024	574	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24012037	18/01/2024	€ 705,18	€ 49,51

DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120045 ANNA LILLIU

**PROT. NP/2024/465
DEL 26/01/2024**

FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	574	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24012037	18/01/2024	€ 705,18	€ 655,67
MC_A1	2024	572	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24012033	18/01/2024	€ 227,18	€ 227,18
MC_A1	2024	590	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24011996	18/01/2024	€ 529,66	€ 110,11
MC_A1	2024	590	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24011996	18/01/2024	€ 529,66	€ 419,55
MC_A1	2024	591	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24012045	18/01/2024	€ 1.380,85	€ 1.380,85
MC_A1	2024	523	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24008436	15/01/2024	€ 1.155,93	€ 1.155,93
MC_A1	2024	585	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24011936	18/01/2024	€ 655,67	€ 655,67
MC_A1	2024	587	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24012041	18/01/2024	€ 1.488,65	€ 1.488,65
MC_A1	2024	581	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24011973	18/01/2024	€ 24,41	€ 24,41
MC_A1	2024	639	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24009622	16/01/2024	€ 772,39	€ 116,72
MC_A1	2024	639	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24009622	16/01/2024	€ 772,39	€ 655,67
MC_A1	2024	520	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24009624	16/01/2024	€ 1.011,22	€ 1.011,22
MC_A1	2024	643	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24009626	16/01/2024	€ 655,67	€ 655,67
MC_A1	2024	816	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24015042	22/01/2024	€ 913,00	€ 913,00
MC_A1	2024	642	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24009621	16/01/2024	€ 610,72	€ 494,00
MC_A1	2024	642	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24009621	16/01/2024	€ 610,72	€ 116,72
MC_A1	2024	533	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24011106	17/01/2024	€ 494,00	€ 494,00
MC_A1	2024	818	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24014600	22/01/2024	€ 357,11	€ 247,00
MC_A1	2024	818	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24014600	22/01/2024	€ 357,11	€ 110,11
MC_A1	2024	819	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24014413	22/01/2024	€ 830,93	€ 336,93
MC_A1	2024	819	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24014413	22/01/2024	€ 830,93	€ 494,00
MC_A1	2024	677	946781	K24 PHARMACEUTICALS S.R.L.	1024000164	17/01/2024	€ 2.035,00	€ 2.035,00
MC_A1	2024	747	13000	LABOINDUSTRIA S.P.A.	2024FS000078	19/01/2024	€ 1.443,14	€ 1.443,14
MC_A1	2024	313	775885	LAB. FARMACEUTICO S.I.T. SRL	100/PA	11/01/2024	€ 135,58	€ 82,50
MC_A1	2024	313	775885	LAB. FARMACEUTICO S.I.T. SRL	100/PA	11/01/2024	€ 135,58	€ 53,08

DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120045 ANNA LILLIU

**PROT. NP/2024/465
DEL 26/01/2024**

FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	433	12934	LAB. FARMACOLOGICO MILANESE SRL	4600000047	12/01/2024	€ 1.301,77	€ 70,40
MC_A1	2024	433	12934	LAB. FARMACOLOGICO MILANESE SRL	4600000047	12/01/2024	€ 1.301,77	€ 604,45
MC_A1	2024	433	12934	LAB. FARMACOLOGICO MILANESE SRL	4600000047	12/01/2024	€ 1.301,77	€ 118,06
MC_A1	2024	433	12934	LAB. FARMACOLOGICO MILANESE SRL	4600000047	12/01/2024	€ 1.301,77	€ 445,50
MC_A1	2024	433	12934	LAB. FARMACOLOGICO MILANESE SRL	4600000047	12/01/2024	€ 1.301,77	€ 63,36
MC_A1	2024	284	12979	LUNDBECK ITALIA SPA	2411100590	11/01/2024	€ 51,74	€ 51,74
MC_A1	2024	297	12979	LUNDBECK ITALIA SPA	2411100477	10/01/2024	€ 115,49	€ 115,49
MC_A1	2024	707	14309	MED ITALIA BIOMEDICA SRL	129/2	22/01/2024	€ 329,40	€ 329,40
MC_A1	2024	627	1652293	MEDICAL S.R.L.	19/VEPA	17/01/2024	€ 570,96	€ 570,96
MC_A1	2024	608	1652293	MEDICAL S.R.L.	14/VEPA	17/01/2024	€ 355,26	€ 355,26
MC_A1	2024	689	1652293	MEDICAL S.R.L.	17/VEPA	17/01/2024	€ 366,00	€ 366,00
MC_A1	2024	690	1652293	MEDICAL S.R.L.	11/VEPA	17/01/2024	€ 1.708,00	€ 1.708,00
MC_A1	2024	548	1652293	MEDICAL S.R.L.	71/VEPA	17/01/2024	€ 945,00	€ 945,00
MC_A1	2024	611	1652293	MEDICAL S.R.L.	18/VEPA	17/01/2024	€ 197,64	€ 197,64
MC_A1	2024	626	1652293	MEDICAL S.R.L.	20/VEPA	17/01/2024	€ 1.580,80	€ 1.580,80
MC_A1	2024	684	1652293	MEDICAL S.R.L.	10/VEPA	17/01/2024	€ 644,16	€ 644,16
MC_A1	2024	624	1652293	MEDICAL S.R.L.	83/VEPA	17/01/2024	€ 236,25	€ 236,25
MC_A1	2024	542	1547346	MEDIVAL SRL	2440526	17/01/2024	€ 486,05	€ 486,05
MC_A1	2024	640	12554	MEDTRONIC ITALIA S.P.A.	1210017791	16/01/2024	€ 96,62	€ 96,62
MC_A1	2024	634	12554	MEDTRONIC ITALIA S.P.A.	1210017790	16/01/2024	€ 26,35	€ 26,35
MC_A1	2024	598	12554	MEDTRONIC ITALIA S.P.A.	1210020369	17/01/2024	€ 72,47	€ 72,47
MC_A1	2024	528	12554	MEDTRONIC ITALIA S.P.A.	1210022729	18/01/2024	€ 13.000,00	€ 13.000,00
MC_A1	2024	529	12554	MEDTRONIC ITALIA S.P.A.	1210022731	18/01/2024	€ 1.248,00	€ 1.248,00
MC_A1	2024	530	12554	MEDTRONIC ITALIA S.P.A.	1210022728	18/01/2024	€ 5.709,60	€ 5.709,60

DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120045 ANNA LILLIU

**PROT. NP/2024/465
DEL 26/01/2024**

FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	485	12554	MEDTRONIC ITALIA S.P.A.	1210015142	15/01/2024	€ 3.513,60	€ 3.513,60
MC_A1	2024	597	12554	MEDTRONIC ITALIA S.P.A.	1210019000	17/01/2024	€ 12.376,00	€ 520,00
MC_A1	2024	597	12554	MEDTRONIC ITALIA S.P.A.	1210019000	17/01/2024	€ 12.376,00	€ 11.856,00
MC_A1	2024	596	12554	MEDTRONIC ITALIA S.P.A.	1210018998	17/01/2024	€ 12.511,20	€ 12.511,20
MC_A1	2024	535	12579	MEMIS SRL	12/02	18/01/2024	€ 1.842,20	€ 1.842,20
MC_A1	2023	12490	12579	MEMIS SRL	725/02	30/10/2023	€ 6.087,80	€ 3.294,00
MC_A1	2023	12490	12579	MEMIS SRL	725/02	30/10/2023	€ 6.087,80	€ 2.793,80
MC_A1	2023	12441	12579	MEMIS SRL	718/02	27/10/2023	€ 686,40	€ 686,40
MC_A1	2024	647	12579	MEMIS SRL	5/02	16/01/2024	€ 2.684,00	€ 2.684,00
MC_A1	2024	606	12579	MEMIS SRL	7/02	16/01/2024	€ 6.344,00	€ 6.344,00
MC_A1	2024	514	12579	MEMIS SRL	6/02	16/01/2024	€ 2.928,00	€ 2.928,00
MC_A1	2024	544	12579	MEMIS SRL	11/02	18/01/2024	€ 483,12	€ 483,12
MC_A1	2023	14391	12162	MONICO S.P.A.	23520342	20/12/2023	€ 119,90	€ 119,90
MC_A1	2024	720	749076	MOVI SPA	241001131	18/01/2024	€ 699,43	€ 699,43
MC_A1	2024	723	749076	MOVI SPA	241001130	18/01/2024	€ 499,59	€ 499,59
MC_A1	2024	299	11930	MSD ITALIA S.R.L.	2024000010001718	10/01/2024	€ 43.113,40	€ 43.113,40
MC_A1	2024	292	11930	MSD ITALIA S.R.L.	2024000010001717	10/01/2024	€ 76.151,79	€ 76.151,79
MC_A1	2024	635	11930	MSD ITALIA S.R.L.	2024000010002772	16/01/2024	€ 119.350,18	€ 119.350,18
MC_A1	2024	659	12737	NOVARTIS FARMA SPA	3624006475	15/01/2024	€ 10.560,00	€ 10.560,00
MC_A1	2024	326	12737	NOVARTIS FARMA SPA	3624004027	11/01/2024	€ 27.729,24	€ 17.600,00
MC_A1	2024	326	12737	NOVARTIS FARMA SPA	3624004027	11/01/2024	€ 27.729,24	€ 10.129,24
MC_A1	2024	721	12239	NOVO NORDISK S.P.A.	5200813342	18/01/2024	€ 36.247,86	€ 36.247,86
MC_A1	2024	663	25677	NUCLEAR LASER MEDICINE S.R.L.	100020/24	15/01/2024	€ 3.172,00	€ 3.172,00
MC_A1	2024	696	1623841	OPELLA HEALTHCARE ITALY S.R.L.	2000000976	17/01/2024	€ 81,18	€ 81,18
MC_A1	2024	873	947252	ORION PHARMA SRL	3224000246	09/01/2024	€ 352,00	€ 352,00

DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120045 ANNA LILLIU

**PROT. NP/2024/465
DEL 26/01/2024**

FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	683	949027	OTSUKA PHARM. ITALY SRL	8500139899	15/01/2024	€ 4.367,79	€ 4.367,79
MC_A1	2024	679	918578	PIRAMAL CRITICAL CARE ITALIA S.P.A.	24600235	16/01/2024	€ 305,25	€ 305,25
MC_A1	2024	512	26092	POLIFARMA S.P.A	V4-133	15/01/2024	€ 130,00	€ 130,00
MC_A1	2024	705	26092	POLIFARMA S.P.A	V4-277	22/01/2024	€ 95,04	€ 95,04
MC_A1	2024	474	15744	RAYS SPA	313/02	12/01/2024	€ 1.827,36	€ 1.827,36
MC_A1	2024	473	15744	RAYS SPA	314/02	12/01/2024	€ 2.706,74	€ 2.706,74
MC_A1	2024	661	15744	RAYS SPA	352/02	15/01/2024	€ 982,10	€ 982,10
MC_A1	2024	459	12063	S.A.L.F. SPA LABORATORIO	500278	15/01/2024	€ 1.353,00	€ 1.353,00
MC_A1	2024	451	12063	S.A.L.F. SPA LABORATORIO	500277	15/01/2024	€ 3.630,00	€ 3.630,00
MC_A1	2024	453	12063	S.A.L.F. SPA LABORATORIO	500276	15/01/2024	€ 1.972,96	€ 607,20
MC_A1	2024	453	12063	S.A.L.F. SPA LABORATORIO	500276	15/01/2024	€ 1.972,96	€ 1.365,76
MC_A1	2024	427	14962	SANDOZ S.P.A.	2100004154	16/01/2024	€ 67,31	€ 46,76
MC_A1	2024	427	14962	SANDOZ S.P.A.	2100004154	16/01/2024	€ 67,31	€ 20,55
MC_A1	2024	695	14962	SANDOZ S.P.A.	2100004875	17/01/2024	€ 21.199,04	€ 21.199,04
MC_A1	2024	711	1579022	SANOFI S.R.L.	2000005369	22/01/2024	€ 4.577,41	€ 4.577,41
MC_A1	2024	472	12519	SANTEX S.P.A.	C63-43011384	30/12/2023	€ 1.852,47	€ 834,49
MC_A1	2024	472	12519	SANTEX S.P.A.	C63-43011384	30/12/2023	€ 1.852,47	€ 840,72
MC_A1	2024	472	12519	SANTEX S.P.A.	C63-43011384	30/12/2023	€ 1.852,47	€ 177,26
MC_A1	2024	466	12519	SANTEX S.P.A.	C63-43011383	30/12/2023	€ 2.088,84	€ 2.088,84
MC_A1	2024	452	13656	SCHARPER SPA	1300000288	15/01/2024	€ 48,40	€ 48,40
MC_A1	2023	13990	13356	SIEMENS HEALTHCARE SRL	9011474610	13/12/2023	€ 21.520,80	€ 9.882,00
MC_A1	2024	876	13356	SIEMENS HEALTHCARE SRL	9011476426	21/12/2023	€ 4.024,78	€ 4.024,78
MC_A1	2024	875	13356	SIEMENS HEALTHCARE SRL	9011476417	21/12/2023	€ 988,20	€ 988,20
MC_A1	2023	14741	13356	SIEMENS HEALTHCARE SRL	9011482629	30/12/2023	€ 23.739,43	€ 23.739,43

DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120045 ANNA LILLIU

**PROT. NP/2024/465
DEL 26/01/2024**

FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	874	13356	SIEMENS HEALTHCARE SRL	9011476423	21/12/2023	€ 2.126,46	€ 2.126,46
MC_A1	2024	868	1570256	SMARTPRACTICE ITALY S.R.L.	25122	16/01/2024	€ 6.270,00	€ 6.270,00
MC_A1	2023	13661	12012	SMITH & NEPHEW SRL	0988135321	01/12/2023	€ 110,11	€ 110,11
MC_A1	2024	501	13615	STRYKER ITALIA S.R.L. - SOCIO UNICO	26088776	20/12/2023	€ 689,16	€ 689,16
MC_A1	2024	499	13615	STRYKER ITALIA S.R.L. - SOCIO UNICO	26088780	20/12/2023	€ 689,16	€ 689,16
MC_A1	2024	498	13615	STRYKER ITALIA S.R.L. - SOCIO UNICO	26088775	20/12/2023	€ 689,16	€ 689,16
MC_A1	2024	503	13615	STRYKER ITALIA S.R.L. - SOCIO UNICO	26088778	20/12/2023	€ 689,16	€ 689,16
MC_A1	2024	496	13615	STRYKER ITALIA S.R.L. - SOCIO UNICO	26088773	20/12/2023	€ 884,24	€ 884,24
MC_A1	2024	502	13615	STRYKER ITALIA S.R.L. - SOCIO UNICO	26088779	20/12/2023	€ 739,28	€ 739,28
MC_A1	2024	664	13615	STRYKER ITALIA S.R.L. - SOCIO UNICO	26088777	20/12/2023	€ 739,28	€ 739,28
MC_A1	2024	665	13615	STRYKER ITALIA S.R.L. - SOCIO UNICO	26088774	20/12/2023	€ 689,16	€ 689,16
MC_A1	2024	490	1443105	SURGIKA S.R.L.	70	12/01/2024	€ 1.669,94	€ 1.669,94
MC_A1	2024	467	1443105	SURGIKA S.R.L.	1	03/01/2024	€ 333,99	€ 333,99
MC_A1	2024	872	1443105	SURGIKA S.R.L.	39	10/01/2024	€ 3.634,38	€ 3.634,38
MC_A1	2024	320	887593	SWEDISH ORPHAN BIOVITRUM SRL	2400345	11/01/2024	€ 9.866,20	€ 9.866,20
MC_A1	2023	13873	12009	TAKEDA ITALIA S.P.A.	2383063501	06/12/2023	€ 11.082,50	€ 9.377,50
MC_A1	2024	761	14790	TE.S.MED. DI MARCO MELONI E C. S.N.C.	20/2024	23/01/2024	€ 1.390,80	€ 1.390,80
MC_A1	2024	672	13596	TELEFLEX MEDICAL SRL	2243003059	16/01/2024	€ 145,60	€ 145,60
MC_A1	2024	800	13596	TELEFLEX MEDICAL SRL	2243004439	19/01/2024	€ 29,12	€ 29,12
MC_A1	2024	666	12807	TEOFARMA S.R.L.	2401000425	12/01/2024	€ 96,88	€ 91,08
MC_A1	2024	666	12807	TEOFARMA S.R.L.	2401000425	12/01/2024	€ 96,88	€ 5,80
MC_A1	2024	667	12807	TEOFARMA S.R.L.	2401000364	12/01/2024	€ 34,87	€ 5,17
MC_A1	2024	667	12807	TEOFARMA S.R.L.	2401000364	12/01/2024	€ 34,87	€ 29,70
MC_A1	2024	668	12807	TEOFARMA S.R.L.	2401000363	12/01/2024	€ 779,37	€ 7,91

DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120045 ANNA LILLIU

**PROT. NP/2024/465
DEL 26/01/2024**

FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	668	12807	TEOFARMA S.R.L.	2401000363	12/01/2024	€ 779,37	€ 629,42
MC_A1	2024	668	12807	TEOFARMA S.R.L.	2401000363	12/01/2024	€ 779,37	€ 11,43
MC_A1	2024	668	12807	TEOFARMA S.R.L.	2401000363	12/01/2024	€ 779,37	€ 130,59
MC_A1	2024	668	12807	TEOFARMA S.R.L.	2401000363	12/01/2024	€ 779,37	€ 0,02
MC_A1	2024	369	595647	TIPOGRAFIA OPERAI DI SERRA CLAUDIO	11/001	12/01/2024	€ 4.449,34	€ 3.922,28
MC_A1	2024	369	595647	TIPOGRAFIA OPERAI DI SERRA CLAUDIO	11/001	12/01/2024	€ 4.449,34	€ 527,06
MC_A1	2023	13847	1664117	VIATRIS ITALIA SRL	2023347358	11/12/2023	€ 0,01	€ 0,01
MC_A1	2023	14440	1664117	VIATRIS ITALIA SRL	2023361915	20/12/2023	€ 0,03	€ 0,03
MC_A1	2023	14023	1664117	VIATRIS ITALIA SRL	2023347359	11/12/2023	€ 0,01	€ 0,01
MC_A1	2024	388	1402539	VIFOR PHARMA ITALIA S.R.L.	330	12/01/2024	€ 4.263,60	€ 4.263,60
MC_A1	2024	400	917451	VIIV HEALTHCARE S.R.L.	1060000370	12/01/2024	€ 104.717,45	€ 54.927,41
MC_A1	2024	400	917451	VIIV HEALTHCARE S.R.L.	1060000370	12/01/2024	€ 104.717,45	€ 49.790,04
MC_A1	2024	327	917451	VIIV HEALTHCARE S.R.L.	1060000369	12/01/2024	€ 11.840,77	€ 11.840,77
MC_A1	2024	500	747707	VYGON ITALIA SRL	124V0000710	12/01/2024	€ 336,96	€ 336,96
MC_A1	2024	870	747707	VYGON ITALIA SRL	124V0000896	15/01/2024	€ 2.854,80	€ 2.854,80
MC_A1	2024	701	1423122	ZIMMER BIOMET ITALIA SRL	1724006025	17/01/2024	€ 169,93	€ 169,93
MC_A1	2024	694	1423122	ZIMMER BIOMET ITALIA SRL	1724006030	17/01/2024	€ 67,78	€ 67,78
MC_A1	2024	699	1423122	ZIMMER BIOMET ITALIA SRL	1724006029	17/01/2024	€ 828,82	€ 828,82
MC_A1	2024	693	1423122	ZIMMER BIOMET ITALIA SRL	1724006023	17/01/2024	€ 267,50	€ 267,50

TOTALE € 1.501.721,41

**IL RESPONSABILE DEL SETTORE
LIQUIDAZIONE FATTURE
Antonella Pia**

DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120047 MELIS ROBERTA

PROT NP/2024/465

DEL 26.01.2024

FATTURE ORDINI FARMACIA ECONOMATO CESPITI MC01-MC04-MC02-MC03

N° PROTOCOLLO			CODICE FORN.	FORNITORE	N° FATTURA	DATA FATTURA	IMPORTO FATTURA	IMPORTO LIQUIDATO
MC_A1	2024	486	24625	AGILENT TECHNOLOGIES ITALIA S.P.A.	199300394/300734/P1	15/01/2024	3.442,84 €	3.442,84 €
MC_A1	2024	478	749111	ALFA INTES INDUSTRIA TERAPEUTICA SPLENDORE SRL	40 /20	05/01/2024	2.339,96 €	2.339,96 €
MC_A1	2024	479	11939	ASTRAZENECA S.P.A. (CON UNICO SOCIO)	1020732927	12/01/2024	15.547,84 €	15.547,84 €
MC_A1	2024	680	12192	B. BRAUN MILANO S.P.A.	5302641520	15/01/2024	447,98 €	447,98 €
MC_A1	2024	657	12192	B. BRAUN MILANO S.P.A.	5302641519	15/01/2024	2.385,23 €	2.385,23 €
MC_A1	2023	14309	1348507	CENTRO ITALIANO DI ERGONOMIA S.R.L. CESPITE	FPA 20/23	18/12/2023	1.121,79 €	1.121,79 €
MC_A1	2024	516	12970	D.I.D. DIAGNOSTIC INTERNATIONAL DISTRIBUTION SPA	E00027	15/01/2024	963,80 €	963,80 €
MC_A1	2024	553	12003	FARMACEUTICI-MEDICAZIONE-ARTICOLI CHIRURGICI-FARMAC-ZABBAN SPA	8000273	17/01/2024	263,52 €	263,52 €
MC_A1	2024	555	12003	FARMACEUTICI-MEDICAZIONE-ARTICOLI CHIRURGICI-FARMAC-ZABBAN SPA	8000272	17/01/2024	1.878,80 €	341,60 €
MC_A1	2024	555	12003	FARMACEUTICI-MEDICAZIONE-ARTICOLI CHIRURGICI-FARMAC-ZABBAN SPA	8000272	17/01/2024	1.878,80 €	1.537,20 €
MC_A1	2024	621	13837	FERRING SPA	VP24000337	16/01/2024	5.032,05 €	5.032,05 €
MC_A1	2024	563	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24011969	18/01/2024	1.129,65 €	1.129,65 €
MC_A1	2024	568	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24011966	18/01/2024	655,67 €	655,67 €
MC_A1	2024	564	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24011952	18/01/2024	247,00 €	247,00 €
MC_A1	2024	573	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24011994	18/01/2024	1.056,53 €	1.056,53 €
MC_A1	2024	571	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24011954	18/01/2024	178,34 €	178,34 €

DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120047 MELIS ROBERTA

PROT NP/2024/465

DEL 26.01.2024

FATTURE ORDINI FARMACIA ECONOMATO CESPITI MC01-MC04-MC02-MC03

N° PROTOCOLLO			CODICE FORN.	FORNITORE	N° FATTURA	DATA FATTURA	IMPORTO FATTURA	IMPORTO LIQUIDATO
MC_A1	2024	592	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24011959	18/01/2024	655,67 €	655,67 €
MC_A1	2024	594	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24011960	18/01/2024	494,00 €	494,00 €
MC_A1	2024	593	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24011963	18/01/2024	357,11 €	247,00 €
MC_A1	2024	593	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24011963	18/01/2024	357,11 €	110,11 €
MC_A1	2024	578	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24011964	18/01/2024	655,67 €	655,67 €
MC_A1	2024	580	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24012013	18/01/2024	116,72 €	116,72 €
MC_A1	2024	582	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24011972	18/01/2024	357,11 €	110,11 €
MC_A1	2024	582	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24011972	18/01/2024	357,11 €	247,00 €
MC_A1	2024	586	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24011956	18/01/2024	224,48 €	224,48 €
MC_A1	2024	539	1664395	MEDICAL LUME S.R.L.	FPA 42/24	17/01/2024	398,94 €	398,94 €
MC_A1	2024	540	1652293	MEDICAL S.R.L.	65/VEPA	17/01/2024	1.890,00 €	1.890,00 €
MC_A1	2024	534	1652293	MEDICAL S.R.L.	81/VEPA	17/01/2024	945,00 €	945,00 €
MC_A1	2024	527	1652293	MEDICAL S.R.L.	82/VEPA	17/01/2024	472,50 €	472,50 €
MC_A1	2024	609	1652293	MEDICAL S.R.L.	12/VEPA	17/01/2024	62,22 €	62,22 €
MC_A1	2024	685	1652293	MEDICAL S.R.L.	16/VEPA	17/01/2024	219,60 €	219,60 €
MC_A1	2024	692	1652293	MEDICAL S.R.L.	13/VEPA	17/01/2024	1.493,28 €	1.493,28 €
MC_A1	2024	691	1652293	MEDICAL S.R.L.	15/VEPA	17/01/2024	1.244,40 €	1.244,40 €
MC_A1	2024	103	12554	MEDTRONIC ITALIA S.P.A.	1210004548	05/01/2024	7.862,40 €	7.862,40 €
MC_A1	2024	272	1385393	PFIZER S.R.L.	9897240096	10/01/2024	16.182,10 €	16.182,10 €
MC_A1	2024	271	1385393	PFIZER S.R.L.	9897240095	10/01/2024	16.569,96 €	16.569,96 €
MC_A1	2024	318	1385393	PFIZER S.R.L.	9897240625	11/01/2024	15.206,40 €	15.206,40 €

DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120047 MELIS ROBERTA

PROT NP/2024/465

DEL 26.01.2024

FATTURE ORDINI FARMACIA ECONOMATO CESPITI MC01-MC04-MC02-MC03

N° PROTOCOLLO			CODICE FORN.	FORNITORE	N° FATTURA	DATA FATTURA	IMPORTO FATTURA	IMPORTO LIQUIDATO
MC_A1	2024	448	1385393	PFIZER S.R.L.	9897241409	12/01/2024	9.002,25 €	9.002,25 €
MC_A1	2024	419	1385393	PFIZER S.R.L.	9897241637	15/01/2024	3.122,80 €	588,40 €
MC_A1	2024	419	1385393	PFIZER S.R.L.	9897241637	15/01/2024	3.122,80 €	2.534,40 €
MC_A1	2024	518	1385393	PFIZER S.R.L.	9897241636	15/01/2024	78,22 €	2,70 €
MC_A1	2024	518	1385393	PFIZER S.R.L.	9897241636	15/01/2024	78,22 €	0,66 €
MC_A1	2024	518	1385393	PFIZER S.R.L.	9897241636	15/01/2024	78,22 €	74,86 €
MC_A1	2024	633	1385393	PFIZER S.R.L.	9897241635	15/01/2024	2.776,95 €	2.776,95 €
MC_A1	2024	607	1385393	PFIZER S.R.L.	9897242468	16/01/2024	99,95 €	99,95 €
MC_A1	2024	618	11942	ROCHE SPA	6754302146	15/01/2024	42.980,43 €	42.980,43 €
MC_A1	2024	616	11942	ROCHE SPA	6754302145	15/01/2024	13.902,06 €	3.758,79 €
MC_A1	2024	616	11942	ROCHE SPA	6754302145	15/01/2024	13.902,06 €	10.143,27 €
MC_A1	2024	509	11942	ROCHE SPA	6754302345	16/01/2024	5.664,12 €	5.664,12 €
MC_A1	2024	697	13596	TELEFLEX MEDICAL SRL	2243003741	17/01/2024	23,92 €	23,92 €
MC_A1	2024	605	1423122	ZIMMER BIOMET ITALIA SRL	1724006021	17/01/2024	1.103,99 €	1.103,99 €
MC_A1	2024	603	1423122	ZIMMER BIOMET ITALIA SRL	1724006027	17/01/2024	1.239,54 €	1.239,54 €
MC_A1	2024	601	1423122	ZIMMER BIOMET ITALIA SRL	1724006018	17/01/2024	2.343,54 €	2.343,54 €
							TOTALE	184.436,33 €

IL RESPONSABILE DEL SETTORE

LIQUIDAZIONE FATTURE

Antonella Pia

DISTINTA DOCUMENTI TRASMESSI

Mittente: 1120075 ANTONELLA PIA
FATTURE ORDINI FARMACIA ECONOMATO CESPITI MC01-MC04-MC02-MC03

PROT. NP/2024/465
DEL 26.01.2024

Numero Protocollo			Codice Fornitore	Fornitore	Numero Fattura	Data Fattura	Importo	Importo Liquidato
MC_A1	2023	13906	12258	BECTON DICKINSON ITALIA SPA	232075284	08/12/2023	€ 3 843.00	€ 3 843.00
MC_A1	2023	14536	1588061	CENTRO SERVIZI PROMOZIONALI PER LE IMPRESE - AZ. SPEC. CCIAA CAGLIARI	2023/V1/269	22/12/2023	€ 86 512.64	€ 86 512.64
MC_A1	2023	13972	1564355	CLASS S.R.L.	217/V4	30/11/2023	€ 8 590.84	€ 8 590.84
MC_A1	2024	21	1564355	CLASS S.R.L.	239/V4	31/12/2023	€ 8 590.84	€ 8 590.84
MC_A1	2024	460	358903	DEIANA GIOVANNI	5-FE	15/01/2024	€ 2 402.00	€ 2.00
MC_A1	2024	460	358903	DEIANA GIOVANNI	5-FE	15/01/2024	€ 2 402.00	€ 2 400.00
MC_A1	2024	600	358903	DEIANA GIOVANNI	8-FE	16/01/2024	€ 3 987.00	€ 3 985.00
MC_A1	2024	600	358903	DEIANA GIOVANNI	8-FE	16/01/2024	€ 3 987.00	€ 2.00
MC_A1	2024	604	358903	DEIANA GIOVANNI	6-FE	16/01/2024	€ 4 292.00	€ 4 290.00
MC_A1	2024	604	358903	DEIANA GIOVANNI	6-FE	16/01/2024	€ 4 292.00	€ 2.00
MC_A1	2024	673	358903	DEIANA GIOVANNI	7-FE	16/01/2024	€ 3 572.00	€ 3 570.00
MC_A1	2024	673	358903	DEIANA GIOVANNI	7-FE	16/01/2024	€ 3 572.00	€ 2.00
MC_A1	2024	660	358903	DEIANA GIOVANNI	2-FE	09/01/2024	€ 1 182.00	€ 1 180.00
MC_A1	2024	660	358903	DEIANA GIOVANNI	2-FE	09/01/2024	€ 1 182.00	€ 2.00
MC_A1	2024	450	1386085	EBIT SRL	2402600002	11/01/2024	€ 953.26	€ 953.26
MC_A1	2023	13136	14138	ERREBIAN S.P.A.	V2/584973	15/11/2023	€ 512.40	€ 292.80
MC_A1	2023	13136	14138	ERREBIAN S.P.A.	V2/584973	15/11/2023	€ 512.40	€ 219.60
MC_A1	2023	12596	14138	ERREBIAN S.P.A.	V2/582691	31/10/2023	€ 277.04	€ 162.87
MC_A1	2023	12596	14138	ERREBIAN S.P.A.	V2/582691	31/10/2023	€ 277.04	€ 9.37
MC_A1	2023	12596	14138	ERREBIAN S.P.A.	V2/582691	31/10/2023	€ 277.04	€ 104.80
MC_A1	2023	13294	741459	FASTWEB S.P.A	2800011726	23/11/2023	€ 112 852.75	€ 112 852.75
MC_A1	2023	13370	953324	GALLUS GIOVANNI BATTISTA	63/2023/FE	27/11/2023	€ 7 015.00	€ 7 015.00
MC_A1	2023	12697	1564947	KHELU S.R.L.	2023V5000376	31/10/2023	€ 624.71	€ 624.71
MC_A1	2023	13526	1564947	KHELU S.R.L.	2023V5000415	29/11/2023	€ 624.74	€ 624.74
MC_A1	2024	78	1564947	KHELU S.R.L.	2024V5000457	29/12/2023	€ 624.74	€ 624.74
MC_A1	2023	14688	12579	MEMIS SRL	847/02	28/12/2023	€ 2 744.67	€ 2 744.67
MC_A1	2023	13406	12064	OLYMPUS ITALIA SRL UNIPERSONALE	6100259322	24/11/2023	€ 1 926.58	€ 1 926.58
MC_A1	2023	13907	12064	OLYMPUS ITALIA SRL UNIPERSONALE	6100260767	09/12/2023	€ 1 926.58	€ 1 926.58
MC_A1	2023	13738	1408359	SEQIRUS S.R.L.	24000011251	04/12/2023	€ 660.00	€ 660.00
MC_A1	2023	13911	1577756	SUN PHARMA ITALIA SRL	22681	03/12/2023	€ 4 587.00	€ 4 587.00

TOTALE

€ 258 301.79

Si accerta che le fatture siano liquidabili

IL RESPONSABILE DEL SETTORE
LIQUIDAZIONE FATTURE
Antonella Pia