

DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120047 MELIS ROBERTA

PROT NP/2024/8229

DEL 13.05.2024

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	5433	1325089	ABBVIE S.R.L.	2024028174	06/05/2024	18.129,21 €	18.129,21 €
MC_A1	2024	5196	13365	ALK ABELLO' S.P.A.	98040401	30/04/2024	1.539,99 €	1.539,99 €
MC_A1	2024	5250	1370611	ALMED S.R.L.	E/103	30/04/2024	4.885,92 €	4.885,92 €
MC_A1	2024	5239	1370611	ALMED S.R.L.	E/91	30/04/2024	2.938,95 €	2.938,95 €
MC_A1	2024	5242	1370611	ALMED S.R.L.	E/93	30/04/2024	8.111,25 €	5.172,30 €
MC_A1	2024	5242	1370611	ALMED S.R.L.	E/93	30/04/2024	8.111,25 €	2.938,95 €
MC_A1	2024	5249	1370611	ALMED S.R.L.	E/90	30/04/2024	786,45 €	786,45 €
MC_A1	2024	5245	1370611	ALMED S.R.L.	E/92	30/04/2024	3.107,34 €	3.107,34 €
MC_A1	2024	5391	15006	ASTELLAS PHARMA S.P.A.	2024008366	07/05/2024	15.817,85 €	15.817,85 €
MC_A1	2024	5421	11939	ASTRAZENECA S.P.A. (CON UNICO SOCIO)	1020750982	02/05/2024	48.302,43 €	48.302,43 €
MC_A1	2024	5255	1371381	AUROBINDO PHARMA (ITALIA) S.R.L.	241004484	26/04/2024	58,81 €	58,81 €
MC_A1	2024	4486	12192	B. BRAUN MILANO S.P.A.	5302671749	12/04/2024	496,48 €	496,48 €
MC_A1	2024	4390	12028	BAXTER S.P.A.	24044286	10/04/2024	3.418,80 €	3.418,80 €
MC_A1	2024	5162	11943	BAYER S.P.A.	870G081471	30/04/2024	13.090,00 €	13.090,00 €
MC_A1	2024	4633	1407791	CARDINAL HEALTH ITALY 509 S.R.L.	7190008691	15/04/2024	78,08 €	78,08 €
MC_A1	2024	5450	14112	CODEX SOCIETA' A RESPONSABILITA' LIMITATA	395/E	02/05/2024	231,80 €	231,80 €
MC_A1	2024	5467	13909	DEALFA SRL	2800	30/04/2024	159,82 €	159,82 €

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N° PROTOCOLLO			CODICE FORN.	FORNITORE	N° FATTURA	DATA FATTURA	IMPORTO FATTURA	IMPORTO LIQUIDATO
MC_A1	2024	5179	15075	DELTA MED S.P.A.	3-2024-00402147	30/04/2024	88,76 €	88,76 €
MC_A1	2024	5208	1492660	DR. REDDY'S S.R.L.	50002595	02/05/2024	6.085,46 €	6.085,46 €
MC_A1	2024	4421	16617	EISAI S.R.L.	0087144856	10/04/2024	90,90 €	90,90 €
MC_A1	2024	4422	16617	EISAI S.R.L.	0087144858	10/04/2024	6.328,54 €	3.349,76 €
MC_A1	2024	4422	16617	EISAI S.R.L.	0087144858	10/04/2024	6.328,54 €	2.978,78 €
MC_A1	2024	4380	11937	ELI LILLY ITALIA SPA	0000116187	09/04/2024	3.762,00 €	3.762,00 €
MC_A1	2024	5394	12649	ENRICO DE GIORGI SRL	294	08/05/2024	1.317,60 €	1.317,60 €
MC_A1	2024	4081	15256	FRESENIUS KABI ITALIA SRL	0741035513	03/04/2024	98,56 €	98,56 €
MC_A1	2024	4080	15256	FRESENIUS KABI ITALIA SRL	0741035512	03/04/2024	635,14 €	210,54 €
MC_A1	2024	4080	15256	FRESENIUS KABI ITALIA SRL	0741035512	03/04/2024	635,14 €	424,60 €
MC_A1	2024	4079	15256	FRESENIUS KABI ITALIA SRL	0741035511	03/04/2024	198,00 €	198,00 €
MC_A1	2024	4253	15256	FRESENIUS KABI ITALIA SRL	0741036125	05/04/2024	101,20 €	101,20 €
MC_A1	2024	4153	1406424	GEM SRL	270/V35	02/04/2024	132,98 €	132,98 €
MC_A1	2024	5468	885780	IBSA FARMACEUTICI ITALIA S.R.L.	4000003655	03/04/2024	5,50 €	5,50 €
MC_A1	2024	5464	885780	IBSA FARMACEUTICI ITALIA S.R.L.	4000003656	03/04/2024	4,95 €	4,95 €
MC_A1	2024	5455	885780	IBSA FARMACEUTICI ITALIA S.R.L.	4000004168	16/04/2024	18,48 €	18,48 €
MC_A1	2024	5415	1392142	INCYTE BIOSCIENCES ITALY S.R.L.	1648	06/05/2024	12.435,03 €	12.435,03 €
MC_A1	2024	4074	14237	INNOVA PHARMA SPA	1020004468	03/04/2024	67,49 €	67,49 €

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N° PROTOCOLLO			CODICE FORN.	FORNITORE	N° FATTURA	DATA FATTURA	IMPORTO FATTURA	IMPORTO LIQUIDATO
MC_A1	2024	4072	14237	INNOVA PHARMA SPA	1020004466	03/04/2024	11,55 €	11,55 €
MC_A1	2024	5209	12187	JANSSEN-CILAG SPA	8724137558	30/04/2024	5.708,49 €	5.708,49 €
MC_A1	2024	5469	12966	M.D.M. SRL	3/429	30/04/2024	304,76 €	304,76 €
MC_A1	2024	5204	1652293	MEDICAL S.R.L.	847/VEPA	30/04/2024	1.537,20 €	1.537,20 €
MC_A1	2024	5203	1652293	MEDICAL S.R.L.	848/VEPA	30/04/2024	1.152,90 €	1.152,90 €
MC_A1	2024	5199	1652293	MEDICAL S.R.L.	824/VEPA	30/04/2024	274,50 €	274,50 €
MC_A1	2024	5195	1652293	MEDICAL S.R.L.	825/VEPA	30/04/2024	370,88 €	370,88 €
MC_A1	2024	5193	1652293	MEDICAL S.R.L.	823/VEPA	30/04/2024	6.148,80 €	6.148,80 €
MC_A1	2024	4120	750166	MEDITALIA S.A.S. IMPORT/EXPORT DI PEZZINO SEBASTIANA	2/1269	04/04/2024	274,50 €	274,50 €
MC_A1	2024	4877	12554	MEDTRONIC ITALIA S.P.A.	1210144791	22/04/2024	32.136,00 €	1.248,00 €
MC_A1	2024	4877	12554	MEDTRONIC ITALIA S.P.A.	1210144791	22/04/2024	32.136,00 €	30.888,00 €
MC_A1	2024	4417	12554	MEDTRONIC ITALIA S.P.A.	1210125158	10/04/2024	5.200,00 €	5.200,00 €
MC_A1	2024	4418	12554	MEDTRONIC ITALIA S.P.A.	1210126109	10/04/2024	362,34 €	362,34 €
MC_A1	2024	4812	12554	MEDTRONIC ITALIA S.P.A.	1210143130	19/04/2024	1.546,35 €	1.546,35 €
MC_A1	2024	4748	12554	MEDTRONIC ITALIA S.P.A.	1210140469	18/04/2024	753,35 €	753,35 €
MC_A1	2024	4413	12554	MEDTRONIC ITALIA S.P.A.	1210126111	10/04/2024	7.564,00 €	7.564,00 €

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N° PROTOCOLLO			CODICE FORN.	FORNITORE	N° FATTURA	DATA FATTURA	IMPORTO FATTURA	IMPORTO LIQUIDATO
MC_A1	2024	5478	1584834	MICROBIOL S.R.L.	000352PA	09/05/2024	1.286,31 €	1.037,00 €
MC_A1	2024	5478	1584834	MICROBIOL S.R.L.	000352PA	09/05/2024	1.286,31 €	249,31 €
MC_A1	2024	5173	749076	MOVI SPA	241011255	30/04/2024	176,29 €	176,29 €
MC_A1	2024	5413	11930	MSD ITALIA S.R.L.	202400001002 1451	06/05/2024	238.700,35 €	238.700,35 €
MC_A1	2024	5129	12234	N.G.C. MEDICAL S.R.L.	241468/E	04/04/2024	199.060,12 €	782,25 €
MC_A1	2024	5129	12234	N.G.C. MEDICAL S.R.L.	241468/E	04/04/2024	199.060,12 €	134.049,08 €
MC_A1	2024	5129	12234	N.G.C. MEDICAL S.R.L.	241468/E	04/04/2024	199.060,12 €	44.988,79 €
MC_A1	2024	5129	12234	N.G.C. MEDICAL S.R.L.	241468/E	04/04/2024	199.060,12 €	19.240,00 €
MC_A1	2024	3861	12234	N.G.C. MEDICAL S.R.L.	240962/E	04/03/2024	198.991,09 €	803,25 €
MC_A1	2024	3861	12234	N.G.C. MEDICAL S.R.L.	240962/E	04/03/2024	198.991,09 €	112.118,43 €
MC_A1	2024	3861	12234	N.G.C. MEDICAL S.R.L.	240962/E	04/03/2024	198.991,09 €	47.589,41 €
MC_A1	2024	3861	12234	N.G.C. MEDICAL S.R.L.	240962/E	04/03/2024	198.991,09 €	38.480,00 €
MC_A1	2024	4545	14233	NACATUR INTERNATIONAL IMPORT EXPORT S.R.L.	4886/PA	12/04/2024	957,60 €	957,60 €
MC_A1	2024	5197	15588	NEUROMED S.P.A.	891/P	30/04/2024	497,76 €	497,76 €
MC_A1	2024	5437	12064	OLYMPUS ITALIA SRL UNIPERSONALE	6100274794	06/05/2024	112,74 €	112,74 €
MC_A1	2024	5172	949027	OTSUKA PHARMACEUTICAL ITALY SRL	8500144477	26/04/2024	5.682,78 €	5.682,78 €

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N° PROTOCOLLO			CODICE FORN.	FORNITORE	N° FATTURA	DATA FATTURA	IMPORTO FATTURA	IMPORTO LIQUIDATO
MC_A1	2024	4522	1432551	PATHOLAB SRL	2/112	04/04/2024	244,00 €	244,00 €
MC_A1	2024	4187	14180	PAUL HARTMANN SPA	0086665030	04/04/2024	4.081,54 €	4.081,54 €
MC_A1	2024	5103	1385393	PFIZER S.R.L.	9897273849	29/04/2024	5.605,60 €	5.605,60 €
MC_A1	2024	4108	1385393	PFIZER S.R.L.	9897266710	03/04/2024	2,70 €	2,70 €
MC_A1	2024	5459	1385393	PFIZER S.R.L.	9897275734	06/05/2024	746,10 €	746,10 €
MC_A1	2024	5460	1385393	PFIZER S.R.L.	9897275735	06/05/2024	459,69 €	459,69 €
MC_A1	2024	4030	1634395	PRODIFARM SPA	599 PA	29/03/2024	198,35 €	83,67 €
MC_A1	2024	4030	1634395	PRODIFARM SPA	599 PA	29/03/2024	198,35 €	114,68 €
MC_A1	2024	5425	16465	PROMEDICAL S.R.L.	F/PA56	30/04/2024	322,08 €	322,08 €
MC_A1	2024	5418	16465	PROMEDICAL S.R.L.	F/PA58	30/04/2024	644,16 €	644,16 €
MC_A1	2024	5420	16465	PROMEDICAL S.R.L.	F/PA57	30/04/2024	8.110,56 €	8.110,56 €
MC_A1	2024	5417	16465	PROMEDICAL S.R.L.	F/PA64	30/04/2024	7.173,60 €	7.173,60 €
MC_A1	2024	5426	16465	PROMEDICAL S.R.L.	F/PA60	30/04/2024	4.684,80 €	4.684,80 €
MC_A1	2024	4438	11942	ROCHE SPA	6754313506	10/04/2024	20.455,60 €	20.455,60 €
MC_A1	2024	5436	11942	ROCHE SPA	6754316532	06/05/2024	58.784,96 €	58.784,96 €
MC_A1	2024	5151	1579022	SANOFI S.R.L.	2000031092	30/04/2024	300,74 €	300,74 €
MC_A1	2024	4466	1579022	SANOFI S.R.L.	2000026835	12/04/2024	6.267,36 €	1.613,27 €
MC_A1	2024	4466	1579022	SANOFI S.R.L.	2000026835	12/04/2024	6.267,36 €	4.654,09 €

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N° PROTOCOLLO			CODICE FORN.	FORNITORE	N° FATTURA	DATA FATTURA	IMPORTO FATTURA	IMPORTO LIQUIDATO
MC_A1	2024	4465	1579022	SANOFI S.R.L.	2000026836	12/04/2024	2.918,69 €	2.918,69 €
MC_A1	2024	5248	13333	SAPI MED SPA	P869	30/04/2024	979,12 €	979,12 €
MC_A1	2024	5198	12031	SEDA SPA	VP 002859	30/04/2024	1.464,00 €	1.464,00 €
MC_A1	2024	4256	12012	SMITH & NEPHEW SRL	0988193332	05/04/2024	203,23 €	203,23 €
MC_A1	2024	5175	12807	TEOFARMA S.R.L.	2401007086	30/04/2024	62,98 €	62,98 €
MC_A1	2024	5232	747707	VYGON ITALIA SRL	IT00124V0009 606	30/04/2024	890,60 €	890,60 €
							TOTALE	985.934,89 €

IL RESPONSABILE DEL SETTORE

LIQUIDAZIONE FATTURE

Antonella Pia

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MITTENTE: 1120045 ANNA LILLIU

**PROT. NP/2024/8229
DEL 13/05/2024**

FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	4703	15820	A. MENARINI DIAGNOSTICS SRL	907313	17/04/2024	€ 4.032,00	€ 4.032,00
MC_A1	2024	5246	1447441	A.B.MED. S.R.L.	EL321	30/04/2024	€ 2.265,30	€ 130,30
MC_A1	2024	5246	1447441	A.B.MED. S.R.L.	EL321	30/04/2024	€ 2.265,30	€ 2.135,00
MC_A1	2024	5238	1447441	A.B.MED. S.R.L.	EL329	30/04/2024	€ 3.618,52	€ 1.171,20
MC_A1	2024	5238	1447441	A.B.MED. S.R.L.	EL329	30/04/2024	€ 3.618,52	€ 2.447,32
MC_A1	2024	5244	1447441	A.B.MED. S.R.L.	EL326	30/04/2024	€ 124,44	€ 124,44
MC_A1	2024	5237	1447441	A.B.MED. S.R.L.	EL322	30/04/2024	€ 294,02	€ 62,22
MC_A1	2024	5237	1447441	A.B.MED. S.R.L.	EL322	30/04/2024	€ 294,02	€ 231,80
MC_A1	2024	5233	1447441	A.B.MED. S.R.L.	EL323	30/04/2024	€ 1.002,84	€ 768,60
MC_A1	2024	5233	1447441	A.B.MED. S.R.L.	EL323	30/04/2024	€ 1.002,84	€ 234,24
MC_A1	2024	5234	1447441	A.B.MED. S.R.L.	EL313	30/04/2024	€ 570,96	€ 570,96
MC_A1	2024	5231	1447441	A.B.MED. S.R.L.	EL293	30/04/2024	€ 4.587,20	€ 4.587,20
MC_A1	2024	5071	1558281	ABBOTT RAPID DIAGNOSTICS SRL	2024100982	26/04/2024	€ 549,00	€ 549,00
MC_A1	2024	4733	14730	ABC FARMACEUTICI S.P.A.	0010002653	17/04/2024	€ 25,74	€ 16,50
MC_A1	2024	4733	14730	ABC FARMACEUTICI S.P.A.	0010002653	17/04/2024	€ 25,74	€ 9,24
MC_A1	2024	5293	13068	ABIOGEN PHARMA S.P.A.	AB24VPA02437	03/05/2024	€ 12,20	€ 1,44
MC_A1	2024	5293	13068	ABIOGEN PHARMA S.P.A.	AB24VPA02437	03/05/2024	€ 12,20	€ 1,80
MC_A1	2024	5293	13068	ABIOGEN PHARMA S.P.A.	AB24VPA02437	03/05/2024	€ 12,20	€ 2,88
MC_A1	2024	5293	13068	ABIOGEN PHARMA S.P.A.	AB24VPA02437	03/05/2024	€ 12,20	€ 6,08
MC_A1	2024	4691	13068	ABIOGEN PHARMA S.P.A.	AB24VPA02184	17/04/2024	€ 5,40	€ 5,40
MC_A1	2024	5117	918330	ACCORD HEALTHCARE ITALIA SRL	7000220826	29/04/2024	€ 1.577,40	€ 1.577,40
MC_A1	2024	5261	26141	ALEXION PHARMA ITALY S.R.L.	2024001991	30/04/2024	€ 101.165,79	€ 101.165,79
MC_A1	2024	4831	749111	ALFA INTES INDUSTRIA TERAP. S.R.L.	1457 /20	17/04/2024	€ 388,08	€ 388,08
MC_A1	2024	5128	749111	ALFA INTES INDUSTRIA TERAP. S.R.L.	1568 /20	24/04/2024	€ 2.612,96	€ 2.612,96

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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	5115	935303	ALLERGY THERAP. ITALIA SRL STOR. PARZ.	000134-0CR	29/04/2024	€ 564,30	€ 563,42
MC_A1	2024	5115	935303	ALLERGY THERAP. ITALIA SRL STOR. PARZ.	000134-0CR	29/04/2024	€ 564,30	€ 0,88
MC_A1	2024	4763	14173	ALLOGA (ITALIA) S.R.L.	21003	18/04/2024	€ 83,60	€ 83,60
MC_A1	2024	5247	1370611	ALMED S.R.L.	E/108	30/04/2024	€ 1.827,07	€ 1.827,07
MC_A1	2024	4747	14357	AMGEN S.R.L.	0931940600	18/04/2024	€ 2.138,96	€ 2.138,96
MC_A1	2024	4727	14357	AMGEN S.R.L.	0931940129	17/04/2024	€ 2.255,02	€ 2.255,02
MC_A1	2024	4954	11933	ANGELINI PHARMA SPA	1240617619	19/04/2024	€ 2.711,32	€ 2.711,32
MC_A1	2024	4911	953030	ARDEA S.R.L.	221/PA	23/04/2024	€ 3.675,00	€ 3.675,00
MC_A1	2024	5359	953030	ARDEA S.R.L.	246/PA	30/04/2024	€ 2.589,65	€ 2.589,65
MC_A1	2024	4781	15006	ASTELLAS PHARMA S.P.A.	2024006917	12/04/2024	€ 1.948,10	€ 1.948,10
MC_A1	2024	4595	11939	ASTRAZENECA S.P.A. (CON UNICO SOCIO)	1020747534	10/04/2024	€ 34.573,00	€ 34.573,00
MC_A1	2024	5254	1371381	AUROBINDO PHARMA (ITALIA) S.R.L.	241004485	26/04/2024	€ 97,90	€ 97,90
MC_A1	2024	4154	12192	B. BRAUN MILANO S.P.A.	5302668045	03/04/2024	€ 924,00	€ 924,00
MC_A1	2024	5347	12192	B. BRAUN MILANO S.P.A.	5302675432	29/04/2024	€ 159,15	€ 159,15
MC_A1	2024	5260	12192	B. BRAUN MILANO S.P.A.	5302676690	30/04/2024	€ 730,39	€ 510,19
MC_A1	2024	5260	12192	B. BRAUN MILANO S.P.A.	5302676690	30/04/2024	€ 730,39	€ 220,20
MC_A1	2023	14027	12028	BAXTER S.P.A. LIQ. PARZ.	23157555	11/12/2023	€ 3.614,38	€ 51,48
MC_A1	2023	13210	12028	BAXTER S.P.A. LIQ. PARZ.	23147519	17/11/2023	€ 2.095,83	€ 137,28
MC_A1	2024	4655	12028	BAXTER S.P.A.	24045543	16/04/2024	€ 1.709,40	€ 1.709,40
MC_A1	2024	4953	12028	BAXTER S.P.A.	24047423	23/04/2024	€ 1.316,70	€ 1.316,70
MC_A1	2024	5383	12028	BAXTER S.P.A.	24050681	07/05/2024	€ 155,38	€ 155,37
MC_A1	2024	4472	12258	BECTON DICKINSON ITALIA SPA	242025118	12/04/2024	€ 4.772,64	€ 4.538,40
MC_A1	2024	4472	12258	BECTON DICKINSON ITALIA SPA	242025118	12/04/2024	€ 4.772,64	€ 234,24
MC_A1	2024	4502	12258	BECTON DICKINSON ITALIA SPA	242024748	11/04/2024	€ 3.477,00	€ 3.477,00

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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	4838	12258	BECTON DICKINSON ITALIA SPA	242026960	19/04/2024	€ 1.738,50	€ 1.738,50
MC_A1	2024	4933	12258	BECTON DICKINSON ITALIA SPA	242027328	22/04/2024	€ 1.518,00	€ 1.518,00
MC_A1	2024	4936	12258	BECTON DICKINSON ITALIA SPA	242027709	23/04/2024	€ 1.518,00	€ 1.518,00
MC_A1	2024	5018	15013	BIOGEN ITALIA S.R.L.	2407701	24/04/2024	€ 1.045,00	€ 1.045,00
MC_A1	2024	5264	12014	BIOINDUSTRIA L.I.M. SPA	202406023963	30/04/2024	€ 106,48	€ 106,48
MC_A1	2024	5259	12014	BIOINDUSTRIA L.I.M. SPA	202406023964	30/04/2024	€ 237,60	€ 237,60
MC_A1	2024	4719	11926	BRISTOL MYERS SQUIBB SRL	2005016511	17/04/2024	€ 40.888,65	€ 40.888,65
MC_A1	2024	4689	11916	BRUNO FARMACEUTICI S.P.A.	1731/PA	17/04/2024	€ 64,58	€ 47,76
MC_A1	2024	4689	11916	BRUNO FARMACEUTICI S.P.A.	1731/PA	17/04/2024	€ 64,58	€ 16,82
MC_A1	2024	5412	1509076	C.B.M.CONSULENZA BIOMEDICALE S.R.L.	191-2024-FE	30/04/2024	€ 585,60	€ 585,60
MC_A1	2024	4884	1582501	CHIESI ITALIA S.P.A.	1024022695	19/04/2024	€ 307,89	€ 307,89
MC_A1	2024	4664	1582501	CHIESI ITALIA S.P.A.	1024021710	16/04/2024	€ 4.571,92	€ 13,13
MC_A1	2024	4664	1582501	CHIESI ITALIA S.P.A.	1024021710	16/04/2024	€ 4.571,92	€ 4.558,79
MC_A1	2024	4531	1317326	CIQUADRO DI CARBONI SEBASTIANO & C. S.N.C.	58	11/04/2024	€ 562,64	€ 562,64
MC_A1	2024	4905	15182	COCHLEAR ITALIA SRL	2024101484	17/04/2024	€ 11.960,00	€ 11.960,00
MC_A1	2024	4851	25347	CONVATEC ITALIA SRL	3201087083	19/04/2024	€ 4.977,60	€ 381,86
MC_A1	2024	4851	25347	CONVATEC ITALIA SRL	3201087083	19/04/2024	€ 4.977,60	€ 4.595,74
MC_A1	2024	5228	12970	D.I.D. DIAGNOSTIC INTERNATIONAL SPA	E01740	30/04/2024	€ 308,66	€ 308,66
MC_A1	2024	5137	14693	DAIICHI SANKYO ITALIA S.P.A.	450004816	29/04/2024	€ 373,12	€ 373,12
MC_A1	2024	5138	14693	DAIICHI SANKYO ITALIA S.P.A.	450004817	29/04/2024	€ 447,74	€ 447,74
MC_A1	2024	4940	1585430	DANONE NUTRICIA SPA SOCIETA' BENEFIT	8261625126	20/04/2024	€ 324,72	€ 324,72
MC_A1	2024	5443	1493808	DIA4IT S.R.L.	FV24/---928	30/04/2024	€ 200,08	€ 200,08
MC_A1	2024	4875	14371	DIAPATH S.P.A.	0000005015	22/04/2024	€ 91,50	€ 91,50
MC_A1	2024	4473	1635585	DIASORIN ITALIA SPA	6243004529	12/04/2024	€ 5.040,00	€ 5.040,00

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MC_A1	2024	4998	1635585	DIASORIN ITALIA SPA	6243005120	26/04/2024	€ 11.505,82	€ 11.505,82
MC_A1	2024	4694	1635585	DIASORIN ITALIA SPA	6243004720	17/04/2024	€ 6.917,40	€ 6.917,40
MC_A1	2024	5253	14835	DIESSE DIAGNOSTICA SENESE S.P.A.	2024601150	29/04/2024	€ 1.690,92	€ 1.690,92
MC_A1	2024	4238	14835	DIESSE DIAGNOSTICA SENESE S.P.A.	2024600969	09/04/2024	€ 4.099,20	€ 4.099,20
MC_A1	2024	4239	14835	DIESSE DIAGNOSTICA SENESE S.P.A.	2024600970	09/04/2024	€ 1.054,08	€ 1.054,08
MC_A1	2024	5340	14835	DIESSE DIAGNOSTICA SENESE S.P.A.	2024601212	03/05/2024	€ 790,56	€ 790,56
MC_A1	2024	5256	14835	DIESSE DIAGNOSTICA SENESE S.P.A.	2024601189	30/04/2024	€ 790,56	€ 790,56
MC_A1	2024	4978	919252	DOC GENERICI S.R.L.	RP 24900848	17/04/2024	€ 5,24	€ 1,00
MC_A1	2024	4978	919252	DOC GENERICI S.R.L.	RP 24900848	17/04/2024	€ 5,24	€ 4,24
MC_A1	2024	4949	11977	DOMPE' FARMACEUTICI SPA CON SOCIO UNICO	5700039961	23/04/2024	€ 21.758,92	€ 21.758,92
MC_A1	2024	4723	11977	DOMPE' FARMACEUTICI SPA CON SOCIO UNICO	5700037364	16/04/2024	€ 299,95	€ 299,95
MC_A1	2024	4654	11977	DOMPE' FARMACEUTICI SPA CON SOCIO UNICO	5700037365	16/04/2024	€ 221,76	€ 221,76
MC_A1	2024	4697	15259	EG SPA	6000040501	17/04/2024	€ 19,78	€ 16,39
MC_A1	2024	4697	15259	EG SPA	6000040501	17/04/2024	€ 19,78	€ 3,39
MC_A1	2024	4947	15259	EG SPA	6000042451	23/04/2024	€ 6,16	€ 2,96
MC_A1	2024	4947	15259	EG SPA	6000042451	23/04/2024	€ 6,16	€ 3,20
MC_A1	2024	5331	11937	ELI LILLY ITALIA SPA	0000117655	18/04/2024	€ 75.192,98	€ 75.192,98
MC_A1	2024	5329	11937	ELI LILLY ITALIA SPA	0000117245	16/04/2024	€ 73,06	€ 73,06
MC_A1	2024	5337	11937	ELI LILLY ITALIA SPA	0000117824	19/04/2024	€ 69.256,44	€ 69.256,44
MC_A1	2024	4935	14138	ERREBIAN S.P.A.	V2/528014	23/04/2024	€ 2.287,26	€ 2.286,05
MC_A1	2024	4935	14138	ERREBIAN S.P.A.	V2/528014	23/04/2024	€ 2.287,26	€ 1,21
MC_A1	2024	4647	1522252	ESSITY ITALY SPA	40054183	16/04/2024	€ 190,32	€ 190,32
MC_A1	2024	4534	1671902	EUROMED PHARMA S.R.L.	0320224VPB002 508	15/04/2024	€ 7.564,70	€ 7.564,70
MC_A1	2024	4711	14021	EUROMED SARDEGNA SRL	39/PA2024	18/04/2024	€ 1.296,86	€ 900,36

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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	4711	14021	EUROMED SARDEGNA SRL	39/PA2024	18/04/2024	€ 1.296,86	€ 396,50
MC_A1	2024	4764	12003	FARMAC-ZABBAN SPA	8008783	18/04/2024	€ 12.370,80	€ 12.370,80
MC_A1	2024	4761	12003	FARMAC-ZABBAN SPA	8008779	18/04/2024	€ 1.730,83	€ 46,14
MC_A1	2024	4761	12003	FARMAC-ZABBAN SPA	8008779	18/04/2024	€ 1.730,83	€ 246,17
MC_A1	2024	4761	12003	FARMAC-ZABBAN SPA	8008779	18/04/2024	€ 1.730,83	€ 8,24
MC_A1	2024	4761	12003	FARMAC-ZABBAN SPA	8008779	18/04/2024	€ 1.730,83	€ 28,92
MC_A1	2024	4761	12003	FARMAC-ZABBAN SPA	8008779	18/04/2024	€ 1.730,83	€ 837,28
MC_A1	2024	4761	12003	FARMAC-ZABBAN SPA	8008779	18/04/2024	€ 1.730,83	€ 564,08
MC_A1	2024	5328	12003	FARMAC-ZABBAN SPA	8010065	30/04/2024	€ 6.026,80	€ 6.026,80
MC_A1	2024	5325	12003	FARMAC-ZABBAN SPA	8010066	30/04/2024	€ 225,70	€ 128,10
MC_A1	2024	5325	12003	FARMAC-ZABBAN SPA	8010066	30/04/2024	€ 225,70	€ 97,60
MC_A1	2024	5324	12003	FARMAC-ZABBAN SPA	8010064	30/04/2024	€ 3.294,00	€ 3.294,00
MC_A1	2024	4734	13837	FERRING SPA	VP24001751	16/04/2024	€ 41,71	€ 41,71
MC_A1	2024	4571	13067	FIAB S.P.A	V9 004732	10/04/2024	€ 128,10	€ 128,10
MC_A1	2024	4765	12999	FISIOPHARMA SRL UNINOMINALE	2410100161	18/04/2024	€ 214,50	€ 95,70
MC_A1	2024	4765	12999	FISIOPHARMA SRL UNINOMINALE	2410100161	18/04/2024	€ 214,50	€ 118,80
MC_A1	2023	9724	15256	FRESENIUS KABI ITALIA SRL STOR. PARZ.	0740978661	08/08/2023	€ 107,58	€ 66,00
MC_A1	2023	9724	15256	FRESENIUS KABI ITALIA SRL STOR. PARZ.	0740978661	08/08/2023	€ 107,58	€ 41,58
MC_A1	2024	4327	15256	FRESENIUS KABI ITALIA SRL	0741036471	08/04/2024	€ 39,60	€ 39,60
MC_A1	2024	4574	15256	FRESENIUS KABI ITALIA SRL	0741037806	12/04/2024	€ 1.430,00	€ 1.430,00
MC_A1	2024	4728	15256	FRESENIUS KABI ITALIA SRL	0741038798	17/04/2024	€ 720,06	€ 83,16
MC_A1	2024	4728	15256	FRESENIUS KABI ITALIA SRL	0741038798	17/04/2024	€ 720,06	€ 636,90
MC_A1	2024	4726	15256	FRESENIUS KABI ITALIA SRL	0741038796	17/04/2024	€ 918,06	€ 918,06
MC_A1	2024	4725	15256	FRESENIUS KABI ITALIA SRL	0741038797	17/04/2024	€ 1.052,48	€ 1.052,48

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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	4709	16595	GALDERMA ITALIA S.P.A.	240005277	17/04/2024	€ 1.764,18	€ 1.764,18
MC_A1	2024	5334	15046	GAMMA-SERVIZI S.R.L.	494/PA	02/05/2024	€ 772,20	€ 772,20
MC_A1	2024	5070	12372	GILEAD SCIENCES SRL	240008647	26/04/2024	€ 9.679,45	€ 9.679,45
MC_A1	2024	5251	11988	GLAXOSMITHKLINE S.P.A.	00000010000415 17	02/05/2024	€ 18,46	€ 18,46
MC_A1	2024	5409	16064	GRÜNENTHAL ITALIA S.R.L	8134166264	07/05/2024	€ 13,07	€ 13,07
MC_A1	2024	5280	13962	GUERBET S.P.A.	2400003545	02/05/2024	€ 1.496,00	€ 1.496,00
MC_A1	2024	4775	13515	HIKMA ITALIA S.P.A.	IBP24PA- 0006757	03/04/2024	€ 403,29	€ 74,36
MC_A1	2024	4775	13515	HIKMA ITALIA S.P.A.	IBP24PA- 0006757	03/04/2024	€ 403,29	€ 272,24
MC_A1	2024	4775	13515	HIKMA ITALIA S.P.A.	IBP24PA- 0006757	03/04/2024	€ 403,29	€ 56,69
MC_A1	2024	5408	12271	HOLLISTER S.P.A.	0242018799	03/05/2024	€ 4,99	€ 4,99
MC_A1	2024	5122	779928	ICU MEDICAL EUROPE S.R.L.	2403483	29/04/2024	€ 463,60	€ 463,60
MC_A1	2024	4351	779928	ICU MEDICAL EUROPE S.R.L.	2402906	09/04/2024	€ 193,98	€ 193,98
MC_A1	2024	5022	779928	ICU MEDICAL EUROPE S.R.L.	2403428	25/04/2024	€ 1.372,50	€ 1.372,50
MC_A1	2024	4350	779928	ICU MEDICAL EUROPE S.R.L.	2402905	09/04/2024	€ 1.586,00	€ 1.586,00
MC_A1	2024	4347	779928	ICU MEDICAL EUROPE S.R.L.	2402907	09/04/2024	€ 1.366,40	€ 1.366,40
MC_A1	2024	4942	14237	INNOVA PHARMA SPA	1020005381	23/04/2024	€ 363,00	€ 363,00
MC_A1	2024	4196	1301362	INTRAUMA S.P.A.	3726/PA	04/04/2024	€ 1.752,92	€ 1.752,92
MC_A1	2024	4199	1301362	INTRAUMA S.P.A.	3720/PA	04/04/2024	€ 1.752,92	€ 1.752,92
MC_A1	2024	4198	1301362	INTRAUMA S.P.A.	3727/PA	04/04/2024	€ 1.752,92	€ 1.752,92
MC_A1	2024	4200	1301362	INTRAUMA S.P.A.	3714/PA	04/04/2024	€ 1.796,62	€ 1.796,62
MC_A1	2024	4195	1301362	INTRAUMA S.P.A.	3723/PA	04/04/2024	€ 1.664,00	€ 1.664,00
MC_A1	2024	4194	1301362	INTRAUMA S.P.A.	3725/PA	04/04/2024	€ 1.752,92	€ 1.752,92
MC_A1	2024	4197	1301362	INTRAUMA S.P.A.	3724/PA	04/04/2024	€ 4.106,76	€ 4.106,76
MC_A1	2024	4653	910556	IPSEN SPA	500004874	16/04/2024	€ 8.068,07	€ 8.068,07

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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	5406	910556	IPSEN SPA	500005736	07/05/2024	€ 19.901,22	€ 19.901,22
MC_A1	2024	4961	1396637	ITC FARMA S.R.L.	101955	19/04/2024	€ 29,68	€ 2,84
MC_A1	2024	4961	1396637	ITC FARMA S.R.L.	101955	19/04/2024	€ 29,68	€ 26,84
MC_A1	2024	4159	1396637	ITC FARMA S.R.L.	101714	05/04/2024	€ 88,87	€ 64,42
MC_A1	2024	4159	1396637	ITC FARMA S.R.L.	101714	05/04/2024	€ 88,87	€ 24,45
MC_A1	2024	5190	12187	JANSSEN-CILAG SPA	8724137559	30/04/2024	€ 15.954,76	€ 14.383,97
MC_A1	2024	5190	12187	JANSSEN-CILAG SPA	8724137559	30/04/2024	€ 15.954,76	€ 1.570,79
MC_A1	2024	5019	12187	JANSSEN-CILAG SPA	8724136269	24/04/2024	€ 7.940,06	€ 7.940,06
MC_A1	2024	4731	12187	JANSSEN-CILAG SPA	8724134244	16/04/2024	€ 9.697,25	€ 9.697,25
MC_A1	2024	5323	12187	JANSSEN-CILAG SPA	8724138061	03/05/2024	€ 84.929,46	€ 22.051,91
MC_A1	2024	5323	12187	JANSSEN-CILAG SPA	8724138061	03/05/2024	€ 84.929,46	€ 59.416,18
MC_A1	2024	5323	12187	JANSSEN-CILAG SPA	8724138061	03/05/2024	€ 84.929,46	€ 3.461,37
MC_A1	2024	5326	12187	JANSSEN-CILAG SPA	8724138062	03/05/2024	€ 67.584,33	€ 67.584,33
MC_A1	2024	4474	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24085205	12/04/2024	€ 948,34	€ 948,34
MC_A1	2024	4467	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24085169	12/04/2024	€ 89,17	€ 89,17
MC_A1	2024	4476	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24085168	12/04/2024	€ 655,67	€ 655,67
MC_A1	2024	4501	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24084326	11/04/2024	€ 902,67	€ 902,67
MC_A1	2024	4505	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24084327	11/04/2024	€ 24,41	€ 24,41
MC_A1	2024	4459	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24085207	12/04/2024	€ 1.222,11	€ 1.222,11
MC_A1	2024	4757	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24089965	18/04/2024	€ 655,67	€ 655,67
MC_A1	2024	4752	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24089964	18/04/2024	€ 345,80	€ 345,80
MC_A1	2024	4841	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24091300	19/04/2024	€ 14.641,22	€ 5.514,40
MC_A1	2024	4841	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24091300	19/04/2024	€ 14.641,22	€ 9.126,82
MC_A1	2024	5150	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24099250	30/04/2024	€ 5.574,18	€ 5.574,18

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MC_A1	2024	4295	14047	KEDRION S.P.A.	9243001653	05/04/2024	€ 815,43	€ 815,43
MC_A1	2024	5336	12048	L.MOLTENI & C.DEI F.LLI ALITTI SPA	0050006103	30/04/2024	€ 152,36	€ 152,36
MC_A1	2024	5338	12048	L.MOLTENI & C.DEI F.LLI ALITTI SPA	0050006169	30/04/2024	€ 57,57	€ 29,08
MC_A1	2024	5338	12048	L.MOLTENI & C.DEI F.LLI ALITTI SPA	0050006169	30/04/2024	€ 57,57	€ 28,49
MC_A1	2024	5333	12048	L.MOLTENI & C.DEI F.LLI ALITTI SPA	0050006168	30/04/2024	€ 163,82	€ 163,82
MC_A1	2024	5345	12048	L.MOLTENI & C.DEI F.LLI ALITTI SPA	0050006651	30/04/2024	€ 97,00	€ 97,00
MC_A1	2024	5314	773811	MACROPHARM SRL	2024/824/PA	30/04/2024	€ 447,74	€ 447,74
MC_A1	2024	5312	773811	MACROPHARM SRL	2024/823/PA	30/04/2024	€ 475,80	€ 146,40
MC_A1	2024	5312	773811	MACROPHARM SRL	2024/823/PA	30/04/2024	€ 475,80	€ 329,40
MC_A1	2024	5313	773811	MACROPHARM SRL	2024/915/PA	30/04/2024	€ 1.024,80	€ 1.024,80
MC_A1	2024	5311	773811	MACROPHARM SRL	2024/849/PA	30/04/2024	€ 3.568,50	€ 3.269,60
MC_A1	2024	5311	773811	MACROPHARM SRL	2024/849/PA	30/04/2024	€ 3.568,50	€ 298,90
MC_A1	2024	4547	13537	MASCIA BRUNELLI SPA	V1-891	15/04/2024	€ 164,70	€ 164,70
MC_A1	2024	5289	1664395	MEDICAL LUME S.R.L.	FPA 321/24	03/05/2024	€ 797,88	€ 797,88
MC_A1	2024	5113	1652293	MEDICAL S.R.L.	774/VEPA	29/04/2024	€ 2.562,00	€ 2.562,00
MC_A1	2024	4458	12554	MEDTRONIC ITALIA S.P.A.	1210130673	12/04/2024	€ 77,71	€ 77,71
MC_A1	2024	4468	12554	MEDTRONIC ITALIA S.P.A.	1210130672	12/04/2024	€ 362,34	€ 362,34
MC_A1	2024	4488	12554	MEDTRONIC ITALIA S.P.A.	1210130671	12/04/2024	€ 2.488,80	€ 2.488,80
MC_A1	2024	4568	12554	MEDTRONIC ITALIA S.P.A.	1210133781	15/04/2024	€ 829,60	€ 829,60
MC_A1	2024	5114	12554	MEDTRONIC ITALIA S.P.A.	1210153727	29/04/2024	€ 52,70	€ 52,70
MC_A1	2024	4957	12554	MEDTRONIC ITALIA S.P.A.	1210143133	19/04/2024	€ 25.598,04	€ 5.709,60
MC_A1	2024	4957	12554	MEDTRONIC ITALIA S.P.A.	1210143133	19/04/2024	€ 25.598,04	€ 3.220,80
MC_A1	2024	4957	12554	MEDTRONIC ITALIA S.P.A.	1210143133	19/04/2024	€ 25.598,04	€ 16.667,64
MC_A1	2024	4881	12554	MEDTRONIC ITALIA S.P.A.	1210145650	22/04/2024	€ 1.610,40	€ 1.610,40

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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	4717	12554	MEDTRONIC ITALIA S.P.A.	1210138333	17/04/2024	€ 6.250,30	€ 3.998,55
MC_A1	2024	4717	12554	MEDTRONIC ITALIA S.P.A.	1210138333	17/04/2024	€ 6.250,30	€ 2.125,85
MC_A1	2024	4717	12554	MEDTRONIC ITALIA S.P.A.	1210138333	17/04/2024	€ 6.250,30	€ 125,90
MC_A1	2024	4567	12554	MEDTRONIC ITALIA S.P.A.	1210133780	15/04/2024	€ 11,55	€ 11,55
MC_A1	2024	4570	12554	MEDTRONIC ITALIA S.P.A.	1210133779	15/04/2024	€ 634,40	€ 634,40
MC_A1	2024	4715	12554	MEDTRONIC ITALIA S.P.A.	1210138334	17/04/2024	€ 951,60	€ 951,60
MC_A1	2024	5285	12554	MEDTRONIC ITALIA S.P.A.	1210158947	03/05/2024	€ 87,84	€ 87,84
MC_A1	2024	5146	12579	MEMIS SRL	206/02	30/04/2024	€ 5.651,04	€ 5.651,04
MC_A1	2024	5271	749237	MERIDIAN BIOSCIENCE EUROPE S.R.L.	241181PA	30/04/2024	€ 244,00	€ 244,00
MC_A1	2024	5315	12162	MONICO S.P.A.	24506932	30/04/2024	€ 62,48	€ 62,48
MC_A1	2024	4409	12162	MONICO S.P.A.	24505704	09/04/2024	€ 110,44	€ 110,44
MC_A1	2024	5083	12162	MONICO S.P.A.	24506768	29/04/2024	€ 372,90	€ 372,90
MC_A1	2024	4594	749076	MOVI SPA	241009655	15/04/2024	€ 499,59	€ 499,59
MC_A1	2024	4377	11930	MSD ITALIA S.R.L.	10017493	09/04/2024	€ 37.596,68	€ 35.146,98
MC_A1	2024	4377	11930	MSD ITALIA S.R.L.	10017493	09/04/2024	€ 37.596,68	€ 2.449,70
MC_A1	2024	4671	11930	MSD ITALIA S.R.L.	10018729	16/04/2024	€ 1.191,30	€ 1.191,30
MC_A1	2024	5133	11930	MSD ITALIA S.R.L.	10020588	29/04/2024	€ 2.449,70	€ 2.449,70
MC_A1	2024	4865	14692	MUNDIPHARMA PHARM. S.R.L.	VH24050970	19/04/2024	€ 32,24	€ 32,24
MC_A1	2024	5104	1294988	NEOPHARMED GENTILI S.P.A.	7248004096	29/04/2024	€ 80,99	€ 80,99
MC_A1	2024	4853	1294988	NEOPHARMED GENTILI S.P.A.	7248003837	17/04/2024	€ 274,93	€ 274,93
MC_A1	2024	4533	885656	NORDIC PHARMA S.R.L.	787	15/04/2024	€ 1.414,49	€ 814,00
MC_A1	2024	4533	885656	NORDIC PHARMA S.R.L.	787	15/04/2024	€ 1.414,49	€ 600,49
MC_A1	2024	4996	760489	NORGINE ITALIA S.R.L.	24004923	26/04/2024	€ 220,00	€ 220,00
MC_A1	2024	4645	760489	NORGINE ITALIA S.R.L.	24004490	16/04/2024	€ 5,73	€ 5,73

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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	5154	12737	NOVARTIS FARMA SPA	3624046939	30/04/2024	€ 1.940,84	€ 1.940,84
MC_A1	2024	5069	12737	NOVARTIS FARMA SPA	3624045966	26/04/2024	€ 92.822,40	€ 92.822,40
MC_A1	2024	4701	12737	NOVARTIS FARMA SPA	3624042980	17/04/2024	€ 3.422,65	€ 3.422,65
MC_A1	2024	4342	12737	NOVARTIS FARMA SPA	3624039785	09/04/2024	€ 15.696,34	€ 15.696,34
MC_A1	2024	4232	12737	NOVARTIS FARMA SPA	3624039261	08/04/2024	€ 2.382,60	€ 2.382,60
MC_A1	2024	4191	12737	NOVARTIS FARMA SPA	3624038254	04/04/2024	€ 23,05	€ 3,23
MC_A1	2024	4191	12737	NOVARTIS FARMA SPA	3624038254	04/04/2024	€ 23,05	€ 19,82
MC_A1	2024	4104	12737	NOVARTIS FARMA SPA	3624037668	03/04/2024	€ 7,21	€ 7,21
MC_A1	2024	4823	12239	NOVO NORDISK S.P.A.	5200822476	16/04/2024	€ 40,21	€ 40,21
MC_A1	2024	5236	949027	OTSUKA PHARM. ITALY SRL	8500144628	30/04/2024	€ 10.646,49	€ 10.646,49
MC_A1	2024	4107	1385393	PFIZER S.R.L.	9897266709	03/04/2024	€ 1.904,76	€ 1.904,76
MC_A1	2024	4681	1385393	PFIZER S.R.L.	9897270207	16/04/2024	€ 5.390,00	€ 5.390,00
MC_A1	2024	4338	1385393	PFIZER S.R.L.	9897268534	09/04/2024	€ 689,54	€ 689,54
MC_A1	2024	4682	1385393	PFIZER S.R.L.	9897270205	16/04/2024	€ 416,90	€ 416,90
MC_A1	2024	4721	1385393	PFIZER S.R.L.	9897270206	16/04/2024	€ 386,16	€ 65,10
MC_A1	2024	4721	1385393	PFIZER S.R.L.	9897270206	16/04/2024	€ 386,16	€ 164,99
MC_A1	2024	4721	1385393	PFIZER S.R.L.	9897270206	16/04/2024	€ 386,16	€ 21,71
MC_A1	2024	4721	1385393	PFIZER S.R.L.	9897270206	16/04/2024	€ 386,16	€ 1,08
MC_A1	2024	4721	1385393	PFIZER S.R.L.	9897270206	16/04/2024	€ 386,16	€ 0,22
MC_A1	2024	4721	1385393	PFIZER S.R.L.	9897270206	16/04/2024	€ 386,16	€ 133,06
MC_A1	2024	4850	1385393	PFIZER S.R.L.	9897271440	19/04/2024	€ 6.336,00	€ 6.336,00
MC_A1	2024	4849	1385393	PFIZER S.R.L.	9897271439	19/04/2024	€ 9,98	€ 9,98
MC_A1	2024	4883	1385393	PFIZER S.R.L.	9897272035	22/04/2024	€ 10.035,65	€ 10.035,65
MC_A1	2024	4941	1385393	PFIZER S.R.L.	9897272567	23/04/2024	€ 2.484,63	€ 2.484,63
MC_A1	2024	4804	1385393	PFIZER S.R.L.	9897271089	18/04/2024	€ 15.840,00	€ 15.840,00

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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	4999	1385393	PFIZER S.R.L.	9897273623	26/04/2024	€ 5,21	€ 5,21
MC_A1	2024	5296	1385393	PFIZER S.R.L.	9897275565	03/05/2024	€ 1.106,39	€ 1.106,39
MC_A1	2024	5108	1385393	PFIZER S.R.L.	9897273850	29/04/2024	€ 28.512,00	€ 28.512,00
MC_A1	2024	4976	1634395	PRODIFARM SPA	706 PA	12/04/2024	€ 722,80	€ 722,80
MC_A1	2024	5273	15744	RAYS SPA	3910/02	30/04/2024	€ 13.487,10	€ 13.487,10
MC_A1	2024	4938	1538506	RECORDATI RARE DISEASES ITALY SRL	6464002772	23/04/2024	€ 825,00	€ 825,00
MC_A1	2024	4705	13639	ROCHE DIAGNOSTICS SPA	9674314599	17/04/2024	€ 16.470,00	€ 16.470,00
MC_A1	2024	4742	13639	ROCHE DIAGNOSTICS SPA	9674314600	17/04/2024	€ 6.075,60	€ 6.075,60
MC_A1	2024	4660	11942	ROCHE SPA	6754314175	16/04/2024	€ 763,14	€ 755,22
MC_A1	2024	4660	11942	ROCHE SPA	6754314175	16/04/2024	€ 763,14	€ 7,92
MC_A1	2024	5310	1579022	SANOFI S.R.L.	2000032263	06/05/2024	€ 47,37	€ 15,61
MC_A1	2024	5310	1579022	SANOFI S.R.L.	2000032263	06/05/2024	€ 47,37	€ 31,76
MC_A1	2024	5308	1579022	SANOFI S.R.L.	2000032262	06/05/2024	€ 65,85	€ 65,85
MC_A1	2024	5287	12012	SMITH & NEPHEW SRL	0988207403	03/05/2024	€ 844,21	€ 738,07
MC_A1	2024	5287	12012	SMITH & NEPHEW SRL	0988207403	03/05/2024	€ 844,21	€ 106,14
MC_A1	2024	4357	14202	SOL S.P.A.	1024120378	31/03/2024	€ 3.556,80	€ 3.556,80
MC_A1	2024	5356	14202	SOL S.P.A.	1024130301	30/04/2024	€ 5.038,80	€ 5.038,80
MC_A1	2024	5348	14202	SOL S.P.A.	1024131485	30/04/2024	€ 1.012,46	€ 1.012,46
MC_A1	2024	5349	14202	SOL S.P.A.	1024130302	30/04/2024	€ 1.332,88	€ 1.332,88
MC_A1	2024	5350	14202	SOL S.P.A.	1024130299	30/04/2024	€ 5.393,20	€ 5.393,20
MC_A1	2024	5355	14202	SOL S.P.A.	1024131482	30/04/2024	€ 624,49	€ 580,32
MC_A1	2024	5355	14202	SOL S.P.A.	1024131482	30/04/2024	€ 624,49	€ 44,17
MC_A1	2024	4355	14202	SOL S.P.A.	1024120376	31/03/2024	€ 989,54	€ 547,87
MC_A1	2024	4355	14202	SOL S.P.A.	1024120376	31/03/2024	€ 989,54	€ 441,67
MC_A1	2024	5354	14202	SOL S.P.A.	1024130300	30/04/2024	€ 2.380,47	€ 397,50
MC_A1	2024	5354	14202	SOL S.P.A.	1024130300	30/04/2024	€ 2.380,47	€ 1.982,97
MC_A1	2024	4801	13615	STRYKER ITALIA S.R.L. - SOCIO UNICO	26140395	11/04/2024	€ 689,16	€ 689,16

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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	4799	13615	STRYKER ITALIA S.R.L. - SOCIO UNICO	26140387	11/04/2024	€ 884,24	€ 884,24
MC_A1	2024	4800	13615	STRYKER ITALIA S.R.L. - SOCIO UNICO	26140527	11/04/2024	€ 689,16	€ 689,16
MC_A1	2024	4796	13615	STRYKER ITALIA S.R.L. - SOCIO UNICO	26140513	11/04/2024	€ 689,16	€ 689,16
MC_A1	2024	4798	13615	STRYKER ITALIA S.R.L. - SOCIO UNICO	26140360	11/04/2024	€ 884,24	€ 884,24
MC_A1	2024	4797	13615	STRYKER ITALIA S.R.L. - SOCIO UNICO	26140516	11/04/2024	€ 884,24	€ 884,24
MC_A1	2024	4794	13615	STRYKER ITALIA S.R.L. - SOCIO UNICO	26140536	11/04/2024	€ 689,16	€ 689,16
MC_A1	2024	4795	13615	STRYKER ITALIA S.R.L. - SOCIO UNICO	26140519	11/04/2024	€ 689,16	€ 689,16
MC_A1	2024	4793	13615	STRYKER ITALIA S.R.L. - SOCIO UNICO	26140533	11/04/2024	€ 1.063,62	€ 1.063,62
MC_A1	2024	4792	13615	STRYKER ITALIA S.R.L. - SOCIO UNICO	26140361	11/04/2024	€ 689,16	€ 689,16
MC_A1	2024	4791	13615	STRYKER ITALIA S.R.L. - SOCIO UNICO	26140522	11/04/2024	€ 733,09	€ 43,93
MC_A1	2024	4791	13615	STRYKER ITALIA S.R.L. - SOCIO UNICO	26140522	11/04/2024	€ 733,09	€ 689,16
MC_A1	2024	4790	13615	STRYKER ITALIA S.R.L. - SOCIO UNICO	26140373	11/04/2024	€ 689,16	€ 689,16
MC_A1	2024	4789	13615	STRYKER ITALIA S.R.L. - SOCIO UNICO	26140511	11/04/2024	€ 811,98	€ 732,63
MC_A1	2024	4789	13615	STRYKER ITALIA S.R.L. - SOCIO UNICO	26140511	11/04/2024	€ 811,98	€ 79,35
MC_A1	2024	5339	1443105	SURGIKA S.R.L.	812	23/04/2024	€ 2.422,92	€ 2.422,92
MC_A1	2024	5332	1443105	SURGIKA S.R.L.	811	23/04/2024	€ 1.625,04	€ 1.625,04
MC_A1	2024	5294	887593	SWEDISH ORPHAN BIOVITRUM SRL	2402988	03/05/2024	€ 19.732,39	€ 19.732,39
MC_A1	2024	4656	12009	TAKEDA ITALIA S.P.A.	2483017719	16/04/2024	€ 30.839,82	€ 30.839,82
MC_A1	2024	4658	12009	TAKEDA ITALIA S.P.A.	2483017720	16/04/2024	€ 2,12	€ 1,84
MC_A1	2024	4658	12009	TAKEDA ITALIA S.P.A.	2483017720	16/04/2024	€ 2,12	€ 0,28
MC_A1	2024	4491	1625212	TE ME NA SRL	2024000547	11/04/2024	€ 366,00	€ 366,00
MC_A1	2024	4706	1514198	TECHDOW PHARMA ITALY S.R.L.	9202401804	17/04/2024	€ 3.741,98	€ 3.741,98
MC_A1	2024	5257	12289	TE.MO.SA S.R.L.	211/00	30/04/2024	€ 3.440,40	€ 3.440,40
MC_A1	2024	4882	13596	TELEFLEX MEDICAL SRL	2243035624	22/04/2024	€ 6.558,72	€ 6.558,72
MC_A1	2024	4618	13596	TELEFLEX MEDICAL SRL	2243033598	15/04/2024	€ 2.304,09	€ 2.304,09
MC_A1	2024	3838	13596	TELEFLEX MEDICAL SRL	2243027309	28/03/2024	€ 975,09	€ 975,09
MC_A1	2024	3840	13596	TELEFLEX MEDICAL SRL	2243027308	28/03/2024	€ 170,80	€ 170,80
MC_A1	2024	5295	13596	TELEFLEX MEDICAL SRL	2243040447	03/05/2024	€ 96,99	€ 96,99

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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	4602	12807	TEOFARMA S.R.L.	2401006291	12/04/2024	€ 46,42	€ 42,07
MC_A1	2024	4602	12807	TEOFARMA S.R.L.	2401006291	12/04/2024	€ 46,42	€ 4,35
MC_A1	2024	4768	12496	TEVA ITALIA S.R.L.	3300058682	18/04/2024	€ 11,26	€ 8,75
MC_A1	2024	4768	12496	TEVA ITALIA S.R.L.	3300058682	18/04/2024	€ 11,26	€ 2,51
MC_A1	2024	4484	12496	TEVA ITALIA S.R.L.	3300055560	12/04/2024	€ 843,70	€ 843,70
MC_A1	2024	4483	12496	TEVA ITALIA S.R.L.	3300055561	12/04/2024	€ 759,33	€ 759,33
MC_A1	2024	4420	12496	TEVA ITALIA S.R.L.	3300054041	09/04/2024	€ 3.243,11	€ 15,71
MC_A1	2024	4420	12496	TEVA ITALIA S.R.L.	3300054041	09/04/2024	€ 3.243,11	€ 3.227,40
MC_A1	2024	4202	12496	TEVA ITALIA S.R.L.	3300051346	04/04/2024	€ 2.412,30	€ 2.412,30
MC_A1	2024	4204	12496	TEVA ITALIA S.R.L.	3300051347	04/04/2024	€ 7,43	€ 7,43
MC_A1	2024	4203	12496	TEVA ITALIA S.R.L.	3300051345	04/04/2024	€ 58,74	€ 58,74
MC_A1	2024	5298	12496	TEVA ITALIA S.R.L.	3300065346	03/05/2024	€ 7.290,98	€ 7,21
MC_A1	2024	5298	12496	TEVA ITALIA S.R.L.	3300065346	03/05/2024	€ 7.290,98	€ 22,11
MC_A1	2024	5298	12496	TEVA ITALIA S.R.L.	3300065346	03/05/2024	€ 7.290,98	€ 7.236,91
MC_A1	2024	5298	12496	TEVA ITALIA S.R.L.	3300065346	03/05/2024	€ 7.290,98	€ 24,75
MC_A1	2024	4974	1422251	THERMO FISHER DIAGNOSTICS S.P.A.	2024015626	19/04/2024	€ 746,15	€ 746,15
MC_A1	2024	4589	1422251	THERMO FISHER DIAGNOSTICS S.P.A.	2024014983	15/04/2024	€ 34,16	€ 34,16
MC_A1	2024	4155	1422251	THERMO FISHER DIAGNOSTICS S.P.A.	2024013407	03/04/2024	€ 1.667,98	€ 1.667,98
MC_A1	2024	5410	1422251	THERMO FISHER DIAGNOSTICS S.P.A.	2024017217	06/05/2024	€ 6.774,66	€ 6.762,46
MC_A1	2024	5410	1422251	THERMO FISHER DIAGNOSTICS S.P.A.	2024017217	06/05/2024	€ 6.774,66	€ 12,20
MC_A1	2024	4690	12068	UCB PHARMA SPA	90010035	17/04/2024	€ 200,67	€ 200,67
MC_A1	2024	5061	1664117	VIATRIS ITALIA SRL	2024125892	23/04/2024	€ 251,02	€ 251,02
MC_A1	2024	4750	1664117	VIATRIS ITALIA SRL	2024122288	18/04/2024	€ 1.319,91	€ 316,07
MC_A1	2024	4750	1664117	VIATRIS ITALIA SRL	2024122288	18/04/2024	€ 1.319,91	€ 739,35
MC_A1	2024	4750	1664117	VIATRIS ITALIA SRL	2024122288	18/04/2024	€ 1.319,91	€ 235,88
MC_A1	2024	4750	1664117	VIATRIS ITALIA SRL	2024122288	18/04/2024	€ 1.319,91	€ 28,61
MC_A1	2024	4767	1664117	VIATRIS ITALIA SRL	2024122283	18/04/2024	€ 15,84	€ 15,84

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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	4926	1664117	VIATRIS ITALIA SRL	2024125891	23/04/2024	€ 0,01	€ 0,01
MC_A1	2024	4922	1664117	VIATRIS ITALIA SRL	2024125893	23/04/2024	€ 0,01	€ 0,01
MC_A1	2024	4916	1664117	VIATRIS ITALIA SRL	2024125890	23/04/2024	€ 840,97	€ 840,97
MC_A1	2024	4878	1664117	VIATRIS ITALIA SRL	2024124445	22/04/2024	€ 409,20	€ 409,20
MC_A1	2024	4766	1664117	VIATRIS ITALIA SRL	2024122281	18/04/2024	€ 161,39	€ 1,94
MC_A1	2024	4766	1664117	VIATRIS ITALIA SRL	2024122281	18/04/2024	€ 161,39	€ 42,04
MC_A1	2024	4766	1664117	VIATRIS ITALIA SRL	2024122281	18/04/2024	€ 161,39	€ 113,96
MC_A1	2024	4766	1664117	VIATRIS ITALIA SRL	2024122281	18/04/2024	€ 161,39	€ 3,45
MC_A1	2024	4649	1664117	VIATRIS ITALIA SRL	2024119406	16/04/2024	€ 311,94	€ 311,94
MC_A1	2024	4825	1402539	VIFOR PHARMA ITALIA S.R.L.	2841	17/04/2024	€ 4.263,60	€ 4.263,60
MC_A1	2024	5262	747707	VYGON ITALIA SRL	IT00124V000946 4	29/04/2024	€ 213,20	€ 213,20
MC_A1	2024	5363	14849	XANIT SRL	149	30/04/2024	€ 1.573,80	€ 1.573,80
MC_A1	2024	5364	14849	XANIT SRL	146	30/04/2024	€ 1.464,00	€ 1.464,00
MC_A1	2024	4696	1518518	ZENTIVA ITALIA S.R.L.	420005126	17/04/2024	€ 197,45	€ 26,03
MC_A1	2024	4696	1518518	ZENTIVA ITALIA S.R.L.	420005126	17/04/2024	€ 197,45	€ 1,63
MC_A1	2024	4696	1518518	ZENTIVA ITALIA S.R.L.	420005126	17/04/2024	€ 197,45	€ 169,79
MC_A1	2024	4281	1518518	ZENTIVA ITALIA S.R.L.	420004569	05/04/2024	€ 1,64	€ 1,64
MC_A1	2024	4282	1518518	ZENTIVA ITALIA S.R.L.	420004568	05/04/2024	€ 27,14	€ 27,14
MC_A1	2024	4184	1423122	ZIMMER BIOMET ITALIA SRL	1724043999	04/04/2024	€ 900,66	€ 900,66

TOTALE € 1.249.877,44

IL RESPONSABILE DEL SETTORE

LIQUIDAZIONE FATTURE

Antonella Pia