

DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1127512 ANNA CADAU

**PROT. NP/2023/5235
DEL 3/112023**

FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

| NUMERO PROTOCOLLO | | | CODICE FORN. | FORNITORE | NUMERO FATTURA | DATA FATTURA | IMPORTO | IMPORTO LIQ. |
|-------------------|------|-------|--------------|--|------------------|--------------|-------------|--------------|
| MC_A1 | 2023 | 12134 | 1447441 | A.B.MED. S.R.L. | EL700 | 20/10/2023 | € 6 125.60 | € 6 125.60 |
| MC_A1 | 2023 | 12121 | 13365 | ALK ABELLO' S.P.A. | 98035255 | 12/10/2023 | € 92.40 | € 92.40 |
| MC_A1 | 2023 | 11821 | 935303 | ALLERGY THERAPEUTICS ITALIA SRL | 000357-0CR | 10/10/2023 | € 1 128.60 | € 1 128.60 |
| MC_A1 | 2023 | 12072 | 1298613 | ANALLERGO SPA | 0004490 | 19/10/2023 | € 326.70 | € 326.70 |
| MC_A1 | 2023 | 12136 | 953030 | ARDEA S.R.L. | 622/PA | 20/10/2023 | € 416.02 | € 416.02 |
| MC_A1 | 2023 | 12141 | 952371 | AREAMED S.R.L. SOCIO UNICO | 66/PA | 20/10/2023 | € 10 101.60 | € 10 101.60 |
| MC_A1 | 2023 | 11955 | 11939 | ASTRAZENECA S.P.A. (CON UNICO SOCIO) | 1020718139 | 10/10/2023 | € 596.64 | € 596.64 |
| MC_A1 | 2023 | 11956 | 11939 | ASTRAZENECA S.P.A. (CON UNICO SOCIO) | 1020718177 | 11/10/2023 | € 14 351.81 | € 14 351.81 |
| MC_A1 | 2023 | 12054 | 12028 | BAXTER S.P.A. | 23133330 | 18/10/2023 | € 4 611.60 | € 4 611.60 |
| MC_A1 | 2023 | 12034 | 12356 | DASIT SPA | 2023040365 | 17/10/2023 | € 2 081.81 | € 2 081.81 |
| MC_A1 | 2023 | 11844 | 13114 | GE HEALTHCARE S.R.L. | 6012223019292 | 09/10/2023 | € 10 428.00 | € 10 428.00 |
| MC_A1 | 2023 | 11959 | 13515 | HIKMA ITALIA S.P.A. | IBP23PA-0018412 | 09/10/2023 | € 592.68 | € 592.68 |
| MC_A1 | 2023 | 12102 | 12966 | M.D.M. SRL | 3/1045 | 12/10/2023 | € 304.76 | € 304.76 |
| MC_A1 | 2023 | 11966 | 14309 | MED ITALIA BIOMEDICA SRL | 4092/2 | 16/10/2023 | € 1 146.80 | € 1 146.80 |
| MC_A1 | 2023 | 12051 | 1652293 | MEDICAL S.R.L. | 1737/VEPA | 18/10/2023 | € 585.60 | € 585.60 |
| MC_A1 | 2023 | 11995 | 750166 | MEDITALIA S.A.S. IMPORT/EXPORT DI PEZZINO SEBASTIANA | 2/4154 | 17/10/2023 | € 459.94 | € 387.96 |
| MC_A1 | 2023 | 11995 | 750166 | MEDITALIA S.A.S. IMPORT/EXPORT DI PEZZINO SEBASTIANA | 2/4154 | 17/10/2023 | € 459.94 | € 71.98 |
| MC_A1 | 2023 | 12030 | 12554 | MEDTRONIC ITALIA S.P.A. | 1209860024 | 17/10/2023 | € 28.88 | € 28.88 |
| MC_A1 | 2023 | 11970 | 12579 | MEMIS SRL | 688/02 | 13/10/2023 | € 166.40 | € 166.40 |
| MC_A1 | 2023 | 11971 | 12579 | MEMIS SRL | 687/02 | 13/10/2023 | € 228.80 | € 228.80 |
| MC_A1 | 2023 | 11901 | 11930 | MSD ITALIA S.R.L. | 2023000010048068 | 12/10/2023 | € 794.20 | € 794.20 |
| MC_A1 | 2023 | 11986 | 15712 | NUOVA FARMEC SRL | S1/007261 | 13/10/2023 | € 1 326.60 | € 1 326.60 |
| MC_A1 | 2023 | 11969 | 888095 | PIERRE FABRE PHARMA SRL | SI2311429 | 12/10/2023 | € 2 122.34 | € 2 015.41 |
| MC_A1 | 2023 | 11969 | 888095 | PIERRE FABRE PHARMA SRL | SI2311429 | 12/10/2023 | € 2 122.34 | € 106.93 |
| MC_A1 | 2023 | 11977 | 13596 | TELEFLEX MEDICAL SRL | 2233094495 | 16/10/2023 | € 251.68 | € 119.60 |
| MC_A1 | 2023 | 11977 | 13596 | TELEFLEX MEDICAL SRL | 2233094495 | 16/10/2023 | € 251.68 | € 72.80 |

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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 | 2023 | 11977 | 13596 | TELEFLEX MEDICAL SRL | 2233094495 | 16/10/2023 | € 251.68 | € 59.28 |
| MC_A1 | 2023 | 11988 | 13596 | TELEFLEX MEDICAL SRL | 2233095052 | 18/10/2023 | € 323.30 | € 323.30 |
| MC_A1 | 2023 | 12103 | 747707 | VYGON ITALIA SRL | IT00123V0022948 | 10/10/2023 | € 951.60 | € 951.60 |
| TOTALE | | | | | | | € 59 544.36 | |

IL RESPONSABILE DEL SETTORE
LIQUIDAZIONE FATTURE
Antonella Pia

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MITTENTE: 1120045 ANNA LILLIU

PROT. NP/2023/5235
DEL 03/11/2023

FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

| NUMERO PROTOCOLLO | | | CODICE FORN. | FORNITORE | NUMERO FATTURA | DATA FATTURA | IMPORTO | IMPORTO LIQ. |
|----------------------|------|-------|-----------------|---|-------------------|-----------------|-------------|--------------|
| MC_A1 | 2023 | 12372 | 11905 | ABBOTT S.R.L. | S23F042933 | 13/10/2023 | € 412.50 | € 275.00 |
| MC_A1 | 2023 | 12372 | 11905 | ABBOTT S.R.L. | S23F042933 | 13/10/2023 | € 412.50 | € 137.50 |
| MC_A1 | 2023 | 12011 | 14730 | ABC FARMACEUTICI S.P.A. | 0010007028 | 19/10/2023 | € 51.00 | € 12.10 |
| MC_A1 | 2023 | 12011 | 14730 | ABC FARMACEUTICI S.P.A. | 0010007028 | 19/10/2023 | € 51.00 | € 11.39 |
| MC_A1 | 2023 | 12011 | 14730 | ABC FARMACEUTICI S.P.A. | 0010007028 | 19/10/2023 | € 51.00 | € 27.51 |
| MC_A1 | 2023 | 12213 | 1651236 | ACARPIA FARMACEUTICI SRL | 7/1761 | 16/10/2023 | € 17.19 | € 17.19 |
| MC_A1 | 2023 | 12221 | 12713 | ALCON ITALIA SPA | 9079583595 | 20/10/2023 | € 2 049.60 | € 2 049.60 |
| MC_A1 | 2023 | 12104 | 935303 | ALLERGY THERAPEUTICS ITALIA SRL | 002387-0CQ | 09/10/2023 | € 43.78 | € 42.90 |
| MC_A1 | 2023 | 12269 | 935793 | AORTA S.R.L. | 13991 | 19/10/2023 | € 257.66 | € 257.66 |
| MC_A1 | 2023 | 12243 | 935793 | AORTA S.R.L. | 14032 | 20/10/2023 | € 558.48 | € 558.48 |
| MC_A1 | 2023 | 12237 | 935793 | AORTA S.R.L. | 14038 | 23/10/2023 | € 279.24 | € 279.24 |
| MC_A1 | 2023 | 12191 | 1325668 | APPLIED MEDICAL DISTR. EUROPE BV | 99248518 | 23/10/2023 | € 841.80 | € 841.80 |
| MC_A1 | 2023 | 12341 | 15006 | ASTELLAS PHARMA S.P.A. | 2023018269 | 25/10/2023 | € 18 391.11 | € 18 391.11 |
| MC_A1 | 2023 | 12270 | 11939 | ASTRAZENECA S.P.A. (CON UNICO SOCIO) | 1020719322 | 17/10/2023 | € 2 147.67 | € 2 147.67 |
| MC_A1 | 2023 | 12193 | 1418983 | AVAS PHARM. S.R.L. | 19083 | 23/10/2023 | € 1 067.42 | € 1 067.42 |
| MC_A1 | 2023 | 12097 | 1418983 | AVAS PHARM. S.R.L. | 18716 | 17/10/2023 | € 162.70 | € 44.78 |
| MC_A1 | 2023 | 12097 | 1418983 | AVAS PHARM. S.R.L. | 18716 | 17/10/2023 | € 162.70 | € 117.92 |
| MC_A1 | 2023 | 12089 | 1418983 | AVAS PHARM. S.R.L. | 18577 | 16/10/2023 | € 186.19 | € 9.30 |
| MC_A1 | 2023 | 12089 | 1418983 | AVAS PHARM. S.R.L. | 18577 | 16/10/2023 | € 186.19 | € 176.89 |
| MC_A1 | 2023 | 12232 | 12192 | B. BRAUN MILANO S.P.A. | 5302616109 | 20/10/2023 | € 649.04 | € 649.04 |
| MC_A1 | 2023 | 12236 | 12192 | B. BRAUN MILANO S.P.A. | 5302616108 | 20/10/2023 | € 610.00 | € 610.00 |
| MC_A1 | 2023 | 11462 | 12028 | BAXTER S.P.A. | 23125236 | 02/10/2023 | € 1 097.25 | € 1 097.25 |
| MC_A1 | 2023 | 11574 | 12028 | BAXTER S.P.A. | 23125237 | 02/10/2023 | € 874.50 | € 874.50 |

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FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

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|----------------------|------|-------|-----------------|-------------------------------------|-------------------|-----------------|-------------|--------------|
| MC_A1 | 2023 | 11978 | 12028 | BAXTER S.P.A. | 23132369 | 16/10/2023 | € 1 053.36 | € 1 053.36 |
| MC_A1 | 2023 | 11675 | 12028 | BAXTER S.P.A. | 23129138 | 09/10/2023 | € 877.80 | € 877.80 |
| MC_A1 | 2023 | 12239 | 12028 | BAXTER S.P.A. | 23135954 | 23/10/2023 | € 614.46 | € 614.46 |
| MC_A1 | 2023 | 12240 | 12028 | BAXTER S.P.A. | 23135435 | 23/10/2023 | € 78.00 | € 78.00 |
| MC_A1 | 2023 | 11981 | 12028 | BAXTER S.P.A. | 23131748 | 16/10/2023 | € 1 427.83 | € 268.97 |
| MC_A1 | 2023 | 11981 | 12028 | BAXTER S.P.A. | 23131748 | 16/10/2023 | € 1 427.83 | € 1 131.14 |
| MC_A1 | 2023 | 11981 | 12028 | BAXTER S.P.A. | 23131748 | 16/10/2023 | € 1 427.83 | € 27.72 |
| MC_A1 | 2023 | 12080 | 11943 | BAYER S.P.A. | 870F173415 | 19/10/2023 | € 1 464.00 | € 168.92 |
| MC_A1 | 2023 | 12080 | 11943 | BAYER S.P.A. | 870F173415 | 19/10/2023 | € 1 464.00 | € 1 295.08 |
| MC_A1 | 2023 | 12033 | 15013 | BIOGEN ITALIA S.R.L. | 2320459 | 17/10/2023 | € 9 075.00 | € 9 075.00 |
| MC_A1 | 2023 | 12322 | 12752 | BIO-OPTICA MILANO SPA | 23VFN013660 | 23/10/2023 | € 1 708.83 | € 1 708.83 |
| MC_A1 | 2023 | 11975 | 11926 | BRISTOL MYERS SQUIBB SRL | 2004039905 | 16/10/2023 | € 9 668.34 | € 9 668.34 |
| MC_A1 | 2023 | 12042 | 11926 | BRISTOL MYERS SQUIBB SRL | 2004040493 | 18/10/2023 | € 2 546.19 | € 573.88 |
| MC_A1 | 2023 | 12042 | 11926 | BRISTOL MYERS SQUIBB SRL | 2004040493 | 18/10/2023 | € 2 546.19 | € 1 972.31 |
| MC_A1 | 2023 | 12063 | 11926 | BRISTOL MYERS SQUIBB SRL | 2004040672 | 19/10/2023 | € 55 213.95 | € 9 394.44 |
| MC_A1 | 2023 | 12063 | 11926 | BRISTOL MYERS SQUIBB SRL | 2004040672 | 19/10/2023 | € 55 213.95 | € 45 819.51 |
| MC_A1 | 2023 | 12235 | 11926 | BRISTOL MYERS SQUIBB SRL | 2004041019 | 23/10/2023 | € 1 627.12 | € 1 627.12 |
| MC_A1 | 2023 | 12107 | 11916 | BRUNO FARMACEUTICI S.P.A. | 4541/PA | 18/10/2023 | € 42.87 | € 42.87 |
| MC_A1 | 2023 | 12024 | 11916 | BRUNO FARMACEUTICI S.P.A. | 4504/PA | 16/10/2023 | € 106.70 | € 82.50 |
| MC_A1 | 2023 | 12024 | 11916 | BRUNO FARMACEUTICI S.P.A. | 4504/PA | 16/10/2023 | € 106.70 | € 24.20 |
| MC_A1 | 2023 | 12312 | 1407791 | CARDINAL HEALTH ITALY 509 S.R.L. | 3900339797 | 23/10/2023 | € 17 275.20 | € 17 275.20 |
| MC_A1 | 2023 | 12038 | 1582501 | CHIESI ITALIA S.P.A. | 1023064897 | 17/10/2023 | € 110.06 | € 110.06 |
| MC_A1 | 2023 | 12016 | 1582501 | CHIESI ITALIA S.P.A. | 1023065582 | 19/10/2023 | € 55.90 | € 16.50 |

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|----------------------|-------------|-------------|-----------------|---|-------------------|-------------------|-----------------|-----------------|
| MC_A1 | 2023 | 12016 | 1582501 | CHIESI ITALIA S.P.A. | 1023065582 | 19/10/2023 | € 55.90 | € 39.40 |
| MC_A1 | 2023 | 12192 | 1317326 | CIQUADRO DI CARBONI SEBASTIANO & C. S.N.C. | 122 | 23/10/2023 | € 4 908.80 | € 4 908.80 |
| MC_A1 | 2023 | 11972 | 1317326 | CIQUADRO DI CARBONI SEBASTIANO & C. S.N.C. | 120 | 13/10/2023 | € 562.64 | € 562.64 |
| MC_A1 | 2016 | 8888 | 14112 | CODEX SRL | 778/E | 31/08/2026 | € 222.96 | € 222.96 |
| MC_A1 | 2023 | 12084 | 1295734 | CODIFI SRL CONSORZIO STABILE | 678029 | 19/10/2023 | € 138.60 | € 138.60 |
| MC_A1 | 2023 | 11917 | 749221 | COLOPLAST SPA | 23097896 Q1 | 13/10/2023 | € 3 128.81 | € 3 078.06 |
| MC_A1 | 2023 | 11917 | 749221 | COLOPLAST SPA | 23097896 Q1 | 13/10/2023 | € 3 128.81 | € 50.75 |
| MC_A1 | 2023 | 12238 | 749221 | COLOPLAST SPA | 23101260 Q1 | 23/10/2023 | € 274.99 | € 120.05 |
| MC_A1 | 2023 | 12238 | 749221 | COLOPLAST SPA | 23101260 Q1 | 23/10/2023 | € 274.99 | € 154.94 |
| MC_A1 | 2023 | 12288 | 1585430 | DANONE NUTRICIA SPA SOCIETA' BENEFIT | 8261536211 | 21/10/2023 | € 378.00 | € 378.00 |
| MC_A1 | 2023 | 12115 | 12356 | DASIT SPA | 2023040122 | 13/10/2023 | € 1 453.08 | € 1 453.08 |
| MC_A1 | 2023 | 12021 | 12356 | DASIT SPA | 2023040209 | 16/10/2023 | € 3 524.97 | € 1 857.84 |
| MC_A1 | 2023 | 12021 | 12356 | DASIT SPA | 2023040209 | 16/10/2023 | € 3 524.97 | € 1 667.13 |
| MC_A1 | 2023 | 12126 | 12356 | DASIT SPA | 2023040841 | 20/10/2023 | € 8 657.97 | € 280.91 |
| MC_A1 | 2023 | 12126 | 12356 | DASIT SPA | 2023040841 | 20/10/2023 | € 8 657.97 | € 8 377.06 |
| MC_A1 | 2023 | 12346 | 12356 | DASIT SPA | 2023041578 | 24/10/2023 | € 747.71 | € 747.71 |
| MC_A1 | 2023 | 12160 | 1649366 | DIALTEC S.R.L. | 0000141/PAA | 09/10/2023 | € 1 716.00 | € 1 716.00 |
| MC_A1 | 2023 | 12140 | 11977 | DOMPE' FARMACEUTICI S.P.A. | 5700136211 | 20/10/2023 | € 21 758.92 | € 21 758.92 |
| MC_A1 | 2023 | 12082 | 15259 | EG SPA | 6000103099 | 19/10/2023 | € 154.00 | € 154.00 |
| MC_A1 | 2023 | 12099 | 16617 | EISAI S.R.L. | 0087137946 | 17/10/2023 | € 2 978.25 | € 2 978.25 |
| MC_A1 | 2023 | 11769 | 16617 | EISAI S.R.L. | 0087137633 | 09/10/2023 | € 10 721.06 | € 8 934.11 |
| MC_A1 | 2023 | 11769 | 16617 | EISAI S.R.L. | 0087137633 | 09/10/2023 | € 10 721.06 | € 1 786.95 |
| MC_A1 | 2023 | 12177 | 11937 | ELI LILLY ITALIA SPA | 0000151315 | 16/10/2023 | € 197.37 | € 197.37 |

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|----------------------|------|-----------------|-----------|-------------------------------------|----------------------|------------|--------------|-------------|
| MC_A1 | 2023 | 12032 | 11937 | ELI LILLY ITALIA SPA | 0000151735 | 17/10/2023 | € 2 734.47 | € 2 734.47 |
| MC_A1 | 2023 | 11934 | 11937 | ELI LILLY ITALIA SPA | 0000151316 | 16/10/2023 | € 5 723.74 | € 5 723.74 |
| MC_A1 | 2023 | 12290 | 11937 | ELI LILLY ITALIA SPA | 0000152604 | 23/10/2023 | € 6 836.17 | € 6 836.17 |
| MC_A1 | 2023 | 12226 | 11937 | ELI LILLY ITALIA SPA | 0000152464 | 20/10/2023 | € 5 468.94 | € 5 468.94 |
| MC_A1 | 2023 | 12110 | 1671902 | EUROMED PHARMA S.R.L. | 0320223VPB00 7446 | 18/10/2023 | € 1 570.03 | € 1 570.03 |
| MC_A1 | 2023 | 12296 | 1582041 | EVER PHARMA ITALIA SOCIETA' | 5101/PA | 16/10/2023 | € 2 700.72 | € 2 700.72 |
| MC_A1 | 2023 | 12224 | 12003 | FARMAC-ZABBAN SPA | 8027169 | 20/10/2023 | € 414.80 | € 414.80 |
| MC_A1 | 2023 | 12222 | 12003 | FARMAC-ZABBAN SPA | 8027170 | 20/10/2023 | € 974.05 | € 974.05 |
| MC_A1 | 2023 | 12187 | 15513 | FC GENETICS SERVICES SRL | 496/E | 23/10/2023 | € 793.00 | € 793.00 |
| MC_A1 | 2023 | 12180 | 15513 | FC GENETICS SERVICES SRL | 489/E | 15/10/2023 | € 115.90 | € 115.90 |
| MC_A1 | 2023 | 12310 | 15513 | FC GENETICS SERVICES SRL | 504/E | 26/10/2023 | € 605.24 | € 605.24 |
| MC_A1 | 2023 | 12324 | 15513 | FC GENETICS SERVICES SRL | 501/E | 24/10/2023 | € 5 548.12 | € 5 548.12 |
| MC_A1 | 2023 | 12283 | 13837 | FERRING SPA | VP23004536 | 24/10/2023 | € 5 032.05 | € 5 032.05 |
| MC_A1 | 2023 | 12364 | 11906 | FIDIA FARMACEUTICI S.P.A. | 200014341 | 16/10/2023 | € 600.00 | € 600.00 |
| MC_A1 | 2023 | 12363 | 11906 | FIDIA FARMACEUTICI S.P.A. | 200014465 | 18/10/2023 | € 944.90 | € 53.90 |
| MC_A1 | 2023 | 12363 | 11906 | FIDIA FARMACEUTICI S.P.A. | 200014465 | 18/10/2023 | € 944.90 | € 891.00 |
| MC_A1 | 2023 | 11926 | 15256 | FRESENIUS KABI ITALIA SRL | 0740993982 | 13/10/2023 | € 5 843.20 | € 778.83 |
| MC_A1 | 2023 | 11926 | 15256 | FRESENIUS KABI ITALIA SRL | 0740993982 | 13/10/2023 | € 5 843.20 | € 5 064.37 |
| MC_A1 | 2023 | 12359 | 15256 | FRESENIUS KABI ITALIA SRL | 0740996533 | 24/10/2023 | € 669.24 | € 669.24 |
| MC_A1 | 2023 | 12108 | 1633795 | GALAPAGOS BIOPHARMA ITALY S.R.L. | 2023140000002 959 | 10/10/2023 | € 36 352.14 | € 36 352.14 |
| MC_A1 | 2023 | 11912 | 13114 | GE HEALTHCARE S.R.L. | 6012223019533 | 12/10/2023 | € 1 155.00 | € 1 155.00 |
| MC_A1 | 2023 | 12083 | 13114 | GE HEALTHCARE S.R.L. | 6012223019968 | 19/10/2023 | € 1 155.00 | € 1 155.00 |
| MC_A1 | 2023 | 11717 | 13114 | GE HEALTHCARE S.R.L. | 6012223019068 | 05/10/2023 | € 1 155.00 | € 1 155.00 |

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|----------------------|------|-----------------|-----------|------------------------------|---------------------|------------|--------------|--------------|
| MC_A1 | 2023 | 12076 | 13114 | GE HEALTHCARE S.R.L. | 6012223020016 | 19/10/2023 | € 253.00 | € 253.00 |
| MC_A1 | 2023 | 11911 | 13114 | GE HEALTHCARE S.R.L. | 6012223019576 | 12/10/2023 | € 253.00 | € 253.00 |
| MC_A1 | 2023 | 12085 | 1406424 | GEM SRL | 627/V35 | 19/10/2023 | € 265.96 | € 265.96 |
| MC_A1 | 2023 | 11473 | 12372 | GILEAD SCIENCES SRL | 230017367 | 29/09/2023 | € 12 329.86 | € 12 329.86 |
| MC_A1 | 2023 | 12170 | 12372 | GILEAD SCIENCES SRL | 230018458 | 13/10/2023 | € 107 797.14 | € 107 797.14 |
| MC_A1 | 2023 | 12100 | 12372 | GILEAD SCIENCES SRL | 230018356 | 12/10/2023 | € 80 836.80 | € 80 836.80 |
| MC_A1 | 2023 | 12260 | 1352631 | GIOCHEMICA SRL | 5997/2023 | 18/10/2023 | € 1 456.68 | € 1 456.68 |
| MC_A1 | 2023 | 12043 | 11988 | GLAXOSMITHKLINE S.P.A. | 1000097684 | 17/10/2023 | € 9.86 | € 9.86 |
| MC_A1 | 2023 | 12165 | 12656 | GRIFOLS ITALIA S.P.A. | 5916130690 | 12/10/2023 | € 709.50 | € 709.50 |
| MC_A1 | 2023 | 12259 | 12656 | GRIFOLS ITALIA S.P.A. | 5916130942 | 17/10/2023 | € 404.80 | € 404.80 |
| MC_A1 | 2023 | 12212 | 16064 | GRÜNENTHAL ITALIA S.R.L. | 8134153959 | 18/10/2023 | € 122.56 | € 122.56 |
| MC_A1 | 2023 | 12157 | 13515 | HIKMA ITALIA S.P.A. | IBP23PA- 0018413 | 09/10/2023 | € 772.64 | € 772.64 |
| MC_A1 | 2023 | 11938 | 13515 | HIKMA ITALIA S.P.A. | IBP23PA- 0018819 | 13/10/2023 | € 2 208.25 | € 123.75 |
| MC_A1 | 2023 | 11938 | 13515 | HIKMA ITALIA S.P.A. | IBP23PA- 0018819 | 13/10/2023 | € 2 208.25 | € 2 029.50 |
| MC_A1 | 2023 | 11938 | 13515 | HIKMA ITALIA S.P.A. | IBP23PA- 0018819 | 13/10/2023 | € 2 208.25 | € 55.00 |
| MC_A1 | 2023 | 12246 | 12271 | HOLLISTER S.P.A. | 0232034632 | 23/10/2023 | € 1.25 | € 1.25 |
| MC_A1 | 2023 | 12244 | 12271 | HOLLISTER S.P.A. | 0232034633 | 23/10/2023 | € 3.33 | € 1.25 |
| MC_A1 | 2023 | 12244 | 12271 | HOLLISTER S.P.A. | 0232034633 | 23/10/2023 | € 3.33 | € 2.08 |
| MC_A1 | 2023 | 12254 | 779928 | ICU MEDICAL EUROPE S.R.L. | 2308893 | 24/10/2023 | € 3 965.00 | € 594.75 |
| MC_A1 | 2023 | 12254 | 779928 | ICU MEDICAL EUROPE S.R.L. | 2308893 | 24/10/2023 | € 3 965.00 | € 2 775.50 |
| MC_A1 | 2023 | 12254 | 779928 | ICU MEDICAL EUROPE S.R.L. | 2308893 | 24/10/2023 | € 3 965.00 | € 594.75 |
| MC_A1 | 2023 | 12179 | 14333 | ID. & CO. S.R.L. | 8746/5 | 13/10/2023 | € 1 502.84 | € 1 012.99 |
| MC_A1 | 2023 | 12179 | 14333 | ID. & CO. S.R.L. | 8746/5 | 13/10/2023 | € 1 502.84 | € 489.85 |

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| NUMERO PROTOCOLLO | | | CODICE FORN. | FORNITORE | NUMERO FATTURA | DATA FATTURA | IMPORTO | IMPORTO LIQ. |
|----------------------|------|-------|-----------------|-------------------------------------|-------------------|-----------------|-------------|--------------|
| MC_A1 | 2023 | 12365 | 14333 | ID. & CO. S.R.L. | 9027/5 | 23/10/2023 | € 356.44 | € 356.44 |
| MC_A1 | 2023 | 12155 | 1392142 | INCYTE BIOSCIENCES ITALY S.R.L. | 3309 | 12/10/2023 | € 8 290.02 | € 8 290.02 |
| MC_A1 | 2023 | 12218 | 1392142 | INCYTE BIOSCIENCES ITALY S.R.L. | 3418 | 20/10/2023 | € 8 290.02 | € 8 290.02 |
| MC_A1 | 2023 | 11987 | 14237 | INNOVA PHARMA SPA | 1020012406 | 18/10/2023 | € 242.00 | € 242.00 |
| MC_A1 | 2023 | 12053 | 14237 | INNOVA PHARMA SPA | 1020012407 | 18/10/2023 | € 115.50 | € 115.50 |
| MC_A1 | 2023 | 12096 | 1364429 | INSTRUMENTATION LABORATORY SPA | 8100389731 | 09/10/2023 | € 2 827.68 | € 2 827.68 |
| MC_A1 | 2023 | 12267 | 1301362 | INTRAUMA SPA | 10250/PA | 17/10/2023 | € 1 752.92 | € 1 752.92 |
| MC_A1 | 2023 | 12264 | 1301362 | INTRAUMA SPA | 10252/PA | 17/10/2023 | € 1 664.00 | € 1 664.00 |
| MC_A1 | 2023 | 12268 | 12024 | ITALFARMACO SPA | 2328704 | 19/10/2023 | € 2 310.00 | € 2 310.00 |
| MC_A1 | 2023 | 12368 | 12187 | JANSSEN-CILAG SPA | 8723176818 | 23/10/2023 | € 12 929.66 | € 12 929.66 |
| MC_A1 | 2023 | 12055 | 12187 | JANSSEN-CILAG SPA | 8723176051 | 18/10/2023 | € 7.13 | € 7.13 |
| MC_A1 | 2023 | 12333 | 14798 | JOHNSON & JOHNSON MEDICAL S.P.A. | 23253990 | 25/10/2023 | € 915.00 | € 915.00 |
| MC_A1 | 2023 | 12291 | 14062 | KALTEK SRL | 23/100/006037 | 20/10/2023 | € 3 080.50 | € 3 080.50 |
| MC_A1 | 2023 | 12131 | 13000 | LABOINDUSTRIA S.P.A. | 2023FS007464 | 20/10/2023 | € 3 780.00 | € 3 780.00 |
| MC_A1 | 2023 | 12048 | 12934 | LAB. FARMACOLOGICO MILANESE SRL | 4602324165 | 19/10/2023 | € 1 550.24 | € 443.83 |
| MC_A1 | 2023 | 12048 | 12934 | LAB. FARMACOLOGICO MILANESE SRL | 4602324165 | 19/10/2023 | € 1 550.24 | € 755.53 |
| MC_A1 | 2023 | 12048 | 12934 | LAB. FARMACOLOGICO MILANESE SRL | 4602324165 | 19/10/2023 | € 1 550.24 | € 39.60 |
| MC_A1 | 2023 | 12048 | 12934 | LAB. FARMACOLOGICO MILANESE SRL | 4602324165 | 19/10/2023 | € 1 550.24 | € 44.00 |
| MC_A1 | 2023 | 12048 | 12934 | LAB. FARMACOLOGICO MILANESE SRL | 4602324165 | 19/10/2023 | € 1 550.24 | € 267.28 |
| MC_A1 | 2023 | 12190 | 951262 | LEICA MICROSYSTEMS S.R.L. | 9700243513 | 21/10/2023 | € 17 043.30 | € 17 043.30 |
| MC_A1 | 2023 | 12159 | 12966 | M.D.M. SRL | 3/1046 | 12/10/2023 | € 679.66 | € 679.66 |
| MC_A1 | 2023 | 12025 | 744946 | M.G. LORENZATTO S.R.L. | V4-4483 | 16/10/2023 | € 598.53 | € 598.53 |
| MC_A1 | 2023 | 12358 | 773811 | MACROPHARM SRL | 2023/2146/PA | 24/10/2023 | € 1 177.04 | € 127.73 |

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| NUMERO PROTOCOLLO | | | CODICE FORN. | FORNITORE | NUMERO FATTURA | DATA FATTURA | IMPORTO | IMPORTO LIQ. |
|-------------------|------|-------|--------------|---------------------------------------|----------------|--------------|------------|--------------|
| MC_A1 | 2023 | 12358 | 773811 | MACROPHARM SRL | 2023/2146/PA | 24/10/2023 | € 1 177.04 | € 312.12 |
| MC_A1 | 2023 | 12358 | 773811 | MACROPHARM SRL | 2023/2146/PA | 24/10/2023 | € 1 177.04 | € 202.82 |
| MC_A1 | 2023 | 12358 | 773811 | MACROPHARM SRL | 2023/2146/PA | 24/10/2023 | € 1 177.04 | € 534.37 |
| MC_A1 | 2023 | 12158 | 1355900 | MEDAC PHARMA S.R.L. | 8396/PA | 09/10/2023 | € 475.65 | € 475.65 |
| MC_A1 | 2023 | 12175 | 1652293 | MEDICAL S.R.L. | 1719/VEPA | 13/10/2023 | € 1 537.20 | € 1 537.20 |
| MC_A1 | 2023 | 12173 | 1652293 | MEDICAL S.R.L. | 1718/VEPA | 13/10/2023 | € 62.22 | € 62.22 |
| MC_A1 | 2023 | 12174 | 1652293 | MEDICAL S.R.L. | 1721/VEPA | 13/10/2023 | € 2 196.00 | € 2 196.00 |
| MC_A1 | 2023 | 12227 | 1652293 | MEDICAL S.R.L. | 1787/VEPA | 20/10/2023 | € 1 220.00 | € 1 220.00 |
| MC_A1 | 2023 | 12223 | 1652293 | MEDICAL S.R.L. | 1786/VEPA | 20/10/2023 | € 219.60 | € 219.60 |
| MC_A1 | 2023 | 12052 | 1652293 | MEDICAL S.R.L. | 1777/VEPA | 18/10/2023 | € 622.20 | € 622.20 |
| MC_A1 | 2023 | 12361 | 1652293 | MEDICAL S.R.L. | 1811/VEPA | 24/10/2023 | € 73.20 | € 73.20 |
| MC_A1 | 2023 | 12354 | 1652293 | MEDICAL S.R.L. | 1812/VEPA | 24/10/2023 | € 417.24 | € 417.24 |
| MC_A1 | 2023 | 12353 | 1652293 | MEDICAL S.R.L. | 1790/VEPA | 24/10/2023 | € 2 342.40 | € 2 342.40 |
| MC_A1 | 2023 | 12319 | 12651 | MEDICAL SYSTEMS - SOCIETA' PER AZIONI | V6-604742 | 23/10/2023 | € 1 311.50 | € 1 311.50 |
| MC_A1 | 2023 | 12116 | 12554 | MEDTRONIC ITALIA S.P.A. | 1209855253 | 13/10/2023 | € 4 831.20 | € 4 831.20 |
| MC_A1 | 2023 | 12046 | 12554 | MEDTRONIC ITALIA S.P.A. | 1209862127 | 18/10/2023 | € 6 580.68 | € 322.08 |
| MC_A1 | 2023 | 12046 | 12554 | MEDTRONIC ITALIA S.P.A. | 1209862127 | 18/10/2023 | € 6 580.68 | € 1 427.40 |
| MC_A1 | 2023 | 12046 | 12554 | MEDTRONIC ITALIA S.P.A. | 1209862127 | 18/10/2023 | € 6 580.68 | € 4 831.20 |
| MC_A1 | 2023 | 12347 | 12554 | MEDTRONIC ITALIA S.P.A. | 1209872072 | 24/10/2023 | € 3 096.05 | € 2 315.25 |
| MC_A1 | 2023 | 12347 | 12554 | MEDTRONIC ITALIA S.P.A. | 1209872072 | 24/10/2023 | € 3 096.05 | € 780.80 |
| MC_A1 | 2023 | 12279 | 12579 | MEMIS SRL | 709/02 | 25/10/2023 | € 457.60 | € 457.60 |
| MC_A1 | 2023 | 12275 | 12579 | MEMIS SRL | 710/02 | 25/10/2023 | € 8 881.60 | € 5 587.60 |
| MC_A1 | 2023 | 12275 | 12579 | MEMIS SRL | 710/02 | 25/10/2023 | € 8 881.60 | € 3 294.00 |

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|-------------------|------|-------|--------------|---|----------------|--------------|-------------|--------------|
| MC_A1 | 2023 | 12058 | 11955 | MERCK SERONO SPA | 2023019454 | 19/10/2023 | € 8 889.54 | € 8 889.54 |
| MC_A1 | 2023 | 12282 | 1584834 | MICROBIOL S.R.L. | 000936PA | 25/10/2023 | € 2 765.01 | € 1 271.73 |
| MC_A1 | 2023 | 12282 | 1584834 | MICROBIOL S.R.L. | 000936PA | 25/10/2023 | € 2 765.01 | € 1 493.28 |
| MC_A1 | 2023 | 12014 | 749076 | MOVI SPA | 231027001 | 16/10/2023 | € 638.37 | € 638.37 |
| MC_A1 | 2023 | 11578 | 749076 | MOVI SPA | 231025834 | 03/10/2023 | € 372.10 | € 372.10 |
| MC_A1 | 2023 | 12101 | 11930 | MSD ITALIA S.R.L. | 10048749 | 17/10/2023 | € 99 458.48 | € 689.16 |
| MC_A1 | 2023 | 12101 | 11930 | MSD ITALIA S.R.L. | 10048749 | 17/10/2023 | € 99 458.48 | € 98 769.32 |
| MC_A1 | 2023 | 12343 | 11930 | MSD ITALIA S.R.L. | 10050044 | 24/10/2023 | € 99 458.48 | € 99 458.48 |
| MC_A1 | 2023 | 12295 | 14233 | NACATUR INTERN. IMPORT EXPORT S.R.L. | 15765/PA | 20/10/2023 | € 806.40 | € 806.40 |
| MC_A1 | 2023 | 12129 | 12351 | NESTLE' ITALIANA S.P.A. | 1003127062 | 20/10/2023 | € 55.44 | € 55.44 |
| MC_A1 | 2023 | 12105 | 12737 | NOVARTIS FARMA SPA | 3623108941 | 17/10/2023 | € 13 585.88 | € 13 585.88 |
| MC_A1 | 2023 | 12061 | 12737 | NOVARTIS FARMA SPA | 3623109767 | 19/10/2023 | € 15 696.34 | € 15 696.34 |
| MC_A1 | 2023 | 12018 | 12737 | NOVARTIS FARMA SPA | 3623109768 | 19/10/2023 | € 97 260.02 | € 67 296.24 |
| MC_A1 | 2023 | 12018 | 12737 | NOVARTIS FARMA SPA | 3623109768 | 19/10/2023 | € 97 260.02 | € 29 963.78 |
| MC_A1 | 2023 | 12250 | 12737 | NOVARTIS FARMA SPA | 3623111211 | 24/10/2023 | € 50.35 | € 20.63 |
| MC_A1 | 2023 | 12250 | 12737 | NOVARTIS FARMA SPA | 3623111211 | 24/10/2023 | € 50.35 | € 29.72 |
| MC_A1 | 2023 | 12249 | 12737 | NOVARTIS FARMA SPA | 3623111212 | 24/10/2023 | € 437.58 | € 437.58 |
| MC_A1 | 2023 | 12253 | 12737 | NOVARTIS FARMA SPA | 3623111213 | 24/10/2023 | € 3 858.76 | € 3 858.76 |
| MC_A1 | 2023 | 12252 | 12737 | NOVARTIS FARMA SPA | 3623111214 | 24/10/2023 | € 22 867.42 | € 22 867.42 |
| MC_A1 | 2023 | 12251 | 12737 | NOVARTIS FARMA SPA | 3623111215 | 24/10/2023 | € 10 568.47 | € 10 568.47 |
| MC_A1 | 2023 | 12167 | 12064 | OLYMPUS ITALIA SRL UNIPERSONALE | 6100255211 | 13/10/2023 | € 3 535.56 | € 3 535.56 |
| MC_A1 | 2023 | 12320 | 12064 | OLYMPUS ITALIA SRL UNIPERSONALE | 6100256043 | 23/10/2023 | € 11 228.88 | € 11 228.88 |
| MC_A1 | 2023 | 12257 | 12064 | OLYMPUS ITALIA SRL UNIPERSONALE | 6100255652 | 18/10/2023 | € 752.13 | € 752.13 |

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| NUMERO PROTOCOLLO | | CODICE FORN. | FORNITORE | NUMERO FATTURA | DATA FATTURA | IMPORTO | IMPORTO LIQ. | |
|----------------------|------|-----------------|-----------|--|-----------------|------------|--------------|-------------|
| MC_A1 | 2023 | 12057 | 1631260 | ORSANA ITALIA SRL | 2338 | 19/10/2023 | € 207.90 | € 207.90 |
| MC_A1 | 2023 | 12188 | 1432551 | PATHOLAB SRL | 2/352 | 23/10/2023 | € 6 344.00 | € 6 344.00 |
| MC_A1 | 2023 | 12186 | 1432551 | PATHOLAB SRL | 2/353 | 23/10/2023 | € 1 017.48 | € 1 017.48 |
| MC_A1 | 2023 | 11953 | 14180 | PAUL HARTMANN SPA | 0086650263 | 12/10/2023 | € 1 144.35 | € 1 144.35 |
| MC_A1 | 2023 | 12273 | 1385393 | PFIZER S.R.L. | 9897218368 | 24/10/2023 | € 26 928.00 | € 26 928.00 |
| MC_A1 | 2023 | 12139 | 1385393 | PFIZER S.R.L. | 9897217421 | 20/10/2023 | € 10 780.00 | € 10 780.00 |
| MC_A1 | 2023 | 12318 | 1385393 | PFIZER S.R.L. | 9897217814 | 23/10/2023 | € 12 966.21 | € 294.20 |
| MC_A1 | 2023 | 12318 | 1385393 | PFIZER S.R.L. | 9897217814 | 23/10/2023 | € 12 966.21 | € 12 672.01 |
| MC_A1 | 2023 | 12317 | 1385393 | PFIZER S.R.L. | 9897217815 | 23/10/2023 | € 1 250.70 | € 1 250.70 |
| MC_A1 | 2023 | 12153 | 1429379 | POLYTECH HEALTH & AESTHETICS ITALIA SRL | 23-09479 | 12/10/2023 | € 572.00 | € 572.00 |
| MC_A1 | 2023 | 12200 | 1634395 | PRODIFARM SPA | 2063 PA | 13/10/2023 | € 3 162.24 | € 3 162.24 |
| MC_A1 | 2023 | 12198 | 1634395 | PRODIFARM SPA | 2055 PA | 13/10/2023 | € 317.20 | € 317.20 |
| MC_A1 | 2023 | 12210 | 1634395 | PRODIFARM SPA | 2048 PA | 13/10/2023 | € 5 929.20 | € 5 929.20 |
| MC_A1 | 2023 | 12207 | 1634395 | PRODIFARM SPA | 2033 PA | 13/10/2023 | € 36.60 | € 36.60 |
| MC_A1 | 2023 | 12199 | 1634395 | PRODIFARM SPA | 2032 PA | 13/10/2023 | € 190.91 | € 83.67 |
| MC_A1 | 2023 | 12199 | 1634395 | PRODIFARM SPA | 2032 PA | 13/10/2023 | € 190.91 | € 77.35 |
| MC_A1 | 2023 | 12199 | 1634395 | PRODIFARM SPA | 2032 PA | 13/10/2023 | € 190.91 | € 29.89 |
| MC_A1 | 2023 | 12208 | 1634395 | PRODIFARM SPA | 2031 PA | 13/10/2023 | € 540.87 | € 540.87 |
| MC_A1 | 2023 | 12206 | 1634395 | PRODIFARM SPA | 2017 PA | 13/10/2023 | € 3 744.00 | € 3 744.00 |
| MC_A1 | 2023 | 12209 | 1634395 | PRODIFARM SPA | 1984 PA | 13/10/2023 | € 722.80 | € 722.80 |
| MC_A1 | 2023 | 12205 | 1634395 | PRODIFARM SPA | 1995 PA | 13/10/2023 | € 3 715.63 | € 3 715.63 |
| MC_A1 | 2023 | 12197 | 1634395 | PRODIFARM SPA | 2000 PA | 13/10/2023 | € 722.80 | € 722.80 |
| MC_A1 | 2023 | 12202 | 1634395 | PRODIFARM SPA | 1994 PA | 13/10/2023 | € 8 221.82 | € 8 221.82 |

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|----------------------|------|-------|-----------------|--------------------------------------|-------------------|-----------------|-------------|--------------|
| MC_A1 | 2023 | 11864 | 15744 | RAYS SPA | 6182/02 | 10/10/2023 | € 8 052.00 | € 8 052.00 |
| MC_A1 | 2023 | 12271 | 1538506 | RECORDATI RARE DISEASES ITALY SRL | 6364005835 | 24/10/2023 | € 825.00 | € 825.00 |
| MC_A1 | 2023 | 12040 | 1538506 | RECORDATI RARE DISEASES ITALY SRL | 6364005703 | 18/10/2023 | € 1 184.59 | € 1 184.59 |
| MC_A1 | 2023 | 12321 | 1670467 | REVVITY ITALIA S.P.A. | 7223202675 | 23/10/2023 | € 1 574.09 | € 1 574.09 |
| MC_A1 | 2023 | 12274 | 1670467 | REVVITY ITALIA S.P.A. | 7223202691 | 24/10/2023 | € 7 382.07 | € 7 382.07 |
| MC_A1 | 2023 | 12079 | 1670467 | REVVITY ITALIA S.P.A. | 7223202656 | 19/10/2023 | € 3 355.49 | € 3 355.49 |
| MC_A1 | 2023 | 12326 | 13639 | ROCHE DIAGNOSTICS SPA | 9573338232 | 23/10/2023 | € 7 323.66 | € 7 323.66 |
| MC_A1 | 2023 | 12039 | 13639 | ROCHE DIAGNOSTICS SPA | 9573337446 | 16/10/2023 | € 1 026.84 | € 1 026.84 |
| MC_A1 | 2023 | 12078 | 11942 | ROCHE SPA | 6753337097 | 19/10/2023 | € 64 901.52 | € 8 345.92 |
| MC_A1 | 2023 | 12078 | 11942 | ROCHE SPA | 6753337097 | 19/10/2023 | € 64 901.52 | € 44 332.20 |
| MC_A1 | 2023 | 12078 | 11942 | ROCHE SPA | 6753337097 | 19/10/2023 | € 64 901.52 | € 12 223.40 |
| MC_A1 | 2023 | 12077 | 11942 | ROCHE SPA | 6753337096 | 19/10/2023 | € 26 862.77 | € 26 862.77 |
| MC_A1 | 2023 | 12313 | 11942 | ROCHE SPA | 6753337434 | 23/10/2023 | € 15 529.26 | € 3 305.86 |
| MC_A1 | 2023 | 12313 | 11942 | ROCHE SPA | 6753337434 | 23/10/2023 | € 15 529.26 | € 12 223.40 |
| MC_A1 | 2023 | 12330 | 12063 | S.A.L.F. SPA | 515242 | 23/10/2023 | € 478.61 | € 87.56 |
| MC_A1 | 2023 | 12330 | 12063 | S.A.L.F. SPA LABORATORIO | 515242 | 23/10/2023 | € 478.61 | € 140.25 |
| MC_A1 | 2023 | 12330 | 12063 | S.A.L.F. SPA LABORATORIO | 515242 | 23/10/2023 | € 478.61 | € 250.80 |
| MC_A1 | 2023 | 12020 | 12063 | S.A.L.F. SPA LABORATORIO | 514868 | 16/10/2023 | € 649.44 | € 649.44 |
| MC_A1 | 2023 | 12278 | 14962 | SANDOZ S.P.A. | 2100135869 | 25/10/2023 | € 97.41 | € 76.62 |
| MC_A1 | 2023 | 12278 | 14962 | SANDOZ S.P.A. | 2100135869 | 25/10/2023 | € 97.41 | € 20.79 |
| MC_A1 | 2023 | 12280 | 14962 | SANDOZ S.P.A. | 2100135872 | 25/10/2023 | € 392.70 | € 392.70 |
| MC_A1 | 2023 | 12281 | 14962 | SANDOZ S.P.A. | 2100135870 | 25/10/2023 | € 17 665.86 | € 17 665.86 |
| MC_A1 | 2023 | 12277 | 14962 | SANDOZ S.P.A. | 2100135871 | 25/10/2023 | € 46.99 | € 46.99 |

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|-------------------|------|-------|--------------|----------------------------|----------------|--------------|-------------|--------------|
| MC_A1 | 2023 | 12031 | 14962 | SANDOZ S.P.A. | 2100134247 | 18/10/2023 | € 376.76 | € 376.76 |
| MC_A1 | 2023 | 12019 | 14962 | SANDOZ S.P.A. | 2100133419 | 16/10/2023 | € 17 665.86 | € 17 665.86 |
| MC_A1 | 2023 | 12178 | 11928 | SANIFARM SRL | 2023 572/P | 13/10/2023 | € 241.56 | € 241.56 |
| MC_A1 | 2023 | 12195 | 1579022 | SANOFI S.R.L. | 2000068580 | 23/10/2023 | € 87.96 | € 87.96 |
| MC_A1 | 2023 | 12125 | 1579022 | SANOFI S.R.L. | 2000068167 | 20/10/2023 | € 45 136.08 | € 45 136.08 |
| MC_A1 | 2023 | 12114 | 1579022 | SANOFI S.R.L. | 2000066103 | 13/10/2023 | € 4 577.41 | € 4 577.41 |
| MC_A1 | 2023 | 12060 | 1579022 | SANOFI S.R.L. | 2000067823 | 19/10/2023 | € 242.23 | € 242.23 |
| MC_A1 | 2023 | 12091 | 1579022 | SANOFI S.R.L. | 2000066591 | 16/10/2023 | € 3 226.54 | € 3 226.54 |
| MC_A1 | 2023 | 12171 | 12031 | SEDA SPA | VP 007204 | 13/10/2023 | € 2 047.50 | € 2 047.50 |
| MC_A1 | 2023 | 12327 | 12031 | SEDA SPA | VP 007379 | 23/10/2023 | € 3 559.50 | € 3 559.50 |
| MC_A1 | 2023 | 12163 | 1321634 | SERVIZI DIAGNOSTICI S.R.L. | 1775/PA | 10/10/2023 | € 476.81 | € 476.81 |
| MC_A1 | 2023 | 12162 | 1321634 | SERVIZI DIAGNOSTICI S.R.L. | 1777/PA | 10/10/2023 | € 135.35 | € 135.35 |
| MC_A1 | 2023 | 12152 | 1321634 | SERVIZI DIAGNOSTICI S.R.L. | 1776/PA | 10/10/2023 | € 193.69 | € 193.69 |
| MC_A1 | 2023 | 9269 | 1321634 | SERVIZI DIAGNOSTICI S.R.L. | 1266/PA | 20/07/2023 | € 293.73 | € 39.24 |
| MC_A1 | 2023 | 9269 | 1321634 | SERVIZI DIAGNOSTICI S.R.L. | 1266/PA | 20/07/2023 | € 293.73 | € 254.49 |
| MC_A1 | 2023 | 11903 | 12012 | SMITH & NEPHEW SRL | 0988108402 | 12/10/2023 | € 1 296.37 | € 1 119.96 |
| MC_A1 | 2023 | 11903 | 12012 | SMITH & NEPHEW SRL | 0988108402 | 12/10/2023 | € 1 296.37 | € 176.41 |
| MC_A1 | 2023 | 12066 | 1577756 | SUN PHARMA ITALIA SRL | 19775 | 18/10/2023 | € 107.80 | € 107.80 |
| MC_A1 | 2023 | 12370 | 1443105 | SURGIKA S.R.L. | 2232 | 19/10/2023 | € 1 335.95 | € 1 335.95 |
| MC_A1 | 2023 | 12113 | 12009 | TAKEDA ITALIA S.P.A. | 2383052613 | 09/10/2023 | € 10 285.00 | € 10 285.00 |
| MC_A1 | 2023 | 12069 | 12009 | TAKEDA ITALIA S.P.A. | 2383054599 | 19/10/2023 | € 84.83 | € 0.46 |
| MC_A1 | 2023 | 12069 | 12009 | TAKEDA ITALIA S.P.A. | 2383054599 | 19/10/2023 | € 84.83 | € 79.75 |
| MC_A1 | 2023 | 12069 | 12009 | TAKEDA ITALIA S.P.A. | 2383054599 | 19/10/2023 | € 84.83 | € 4.62 |

DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120045 ANNA LILLIU

**PROT. NP/2023/5235
DEL 03/11/2023**

FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

| NUMERO PROTOCOLLO | | | CODICE FORN. | FORNITORE | NUMERO FATTURA | DATA FATTURA | IMPORTO | IMPORTO LIQ. |
|-------------------|------|-------|--------------|----------------------------------|----------------|--------------|--------------|--------------|
| MC_A1 | 2023 | 12124 | 1514198 | TECHDOW PHARMA ITALY S.R.L. | 9202305262 | 19/10/2023 | € 4 149.63 | € 4 149.63 |
| MC_A1 | 2023 | 12151 | 12450 | TECNOMEDICAL SRL | 0000116/PA | 06/10/2023 | € 515.45 | € 515.45 |
| MC_A1 | 2023 | 12017 | 13596 | TELEFLEX MEDICAL SRL | 2233095601 | 19/10/2023 | € 14.56 | € 14.56 |
| MC_A1 | 2023 | 12233 | 13596 | TELEFLEX MEDICAL SRL | 2233096411 | 23/10/2023 | € 671.00 | € 671.00 |
| MC_A1 | 2023 | 12044 | 12496 | TEVA ITALIA S.R.L. | 3300162881 | 17/10/2023 | € 3 997.15 | € 3 997.15 |
| MC_A1 | 2023 | 12285 | 12496 | TEVA ITALIA S.R.L. | 3300167014 | 23/10/2023 | € 8 534.90 | € 1 808.40 |
| MC_A1 | 2023 | 12285 | 12496 | TEVA ITALIA S.R.L. | 3300167014 | 23/10/2023 | € 8 534.90 | € 6 726.50 |
| MC_A1 | 2023 | 12161 | 1422251 | THERMO FISHER DIAGNOSTICS S.P.A. | 2023035975 | 02/10/2023 | € 244.00 | € 244.00 |
| MC_A1 | 2023 | 12292 | 1422251 | THERMO FISHER DIAGNOSTICS S.P.A. | 2023038923 | 23/10/2023 | € 289.87 | € 289.87 |
| MC_A1 | 2023 | 12349 | 1422251 | THERMO FISHER DIAGNOSTICS S.P.A. | 2023039213 | 24/10/2023 | € 70.76 | € 70.76 |
| MC_A1 | 2023 | 12056 | 1422251 | THERMO FISHER DIAGNOSTICS S.P.A. | 2023038384 | 18/10/2023 | € 2 160.42 | € 2 160.42 |
| MC_A1 | 2023 | 12176 | 1507424 | TOSOH BIOSCIENCE SRL | 0023004906 | 16/10/2023 | € 5 300.90 | € 12.20 |
| MC_A1 | 2023 | 12176 | 1507424 | TOSOH BIOSCIENCE SRL | 0023004906 | 16/10/2023 | € 5 300.90 | € 5 288.70 |
| MC_A1 | 2023 | 12023 | 1664117 | VIATRIS ITALIA SRL | 2023295817 | 16/10/2023 | € 41.27 | € 41.27 |
| MC_A1 | 2023 | 10616 | 1664117 | VIATRIS ITALIA SRL | 2023249960 | 12/09/2023 | € 150.40 | € 4.65 |
| MC_A1 | 2023 | 10616 | 1664117 | VIATRIS ITALIA SRL | 2023249960 | 12/09/2023 | € 150.40 | € 131.10 |
| MC_A1 | 2023 | 10616 | 1664117 | VIATRIS ITALIA SRL | 2023249960 | 12/09/2023 | € 150.40 | € 6.80 |
| MC_A1 | 2023 | 10616 | 1664117 | VIATRIS ITALIA SRL | 2023249960 | 12/09/2023 | € 150.40 | € 7.85 |
| MC_A1 | 2023 | 12012 | 1664117 | VIATRIS ITALIA SRL | 2023302604 | 19/10/2023 | € 2 851.20 | € 2 851.20 |
| MC_A1 | 2023 | 12022 | 1664117 | VIATRIS ITALIA SRL | 2023295818 | 16/10/2023 | € 12.32 | € 12.32 |
| MC_A1 | 2023 | 12013 | 1664117 | VIATRIS ITALIA SRL | 2023302605 | 19/10/2023 | € 2 596.44 | € 2 596.44 |
| MC_A1 | 2023 | 12323 | 1402539 | VIFOR PHARMA ITALIA S.R.L. | 7445 | 23/10/2023 | € 2 813.98 | € 2 813.98 |
| MC_A1 | 2023 | 12217 | 917451 | VIIV HEALTHCARE S.R.L. | 1060008166 | 20/10/2023 | € 112 317.18 | € 25 779.07 |

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MITTENTE: 1120045 ANNA LILLIU

PROT. NP/2023/5235
DEL 03/11/2023

FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

| NUMERO PROTOCOLLO | | | CODICE FORN. | FORNITORE | NUMERO FATTURA | DATA FATTURA | IMPORTO | IMPORTO LIQ. |
|----------------------|------|-------|-----------------|------------------------|-------------------|-----------------|--------------|--------------|
| MC_A1 | 2023 | 12217 | 917451 | VIIV HEALTHCARE S.R.L. | 1060008166 | 20/10/2023 | € 112 317.18 | € 73 907.95 |
| MC_A1 | 2023 | 12217 | 917451 | VIIV HEALTHCARE S.R.L. | 1060008166 | 20/10/2023 | € 112 317.18 | € 12 630.16 |
| MC_A1 | 2023 | 12181 | 1587778 | VYAIR MEDICAL SRL | 60351584 | 13/10/2023 | € 2 025.20 | € 2 025.20 |
| MC_A1 | 2023 | 12201 | 747707 | VYGON ITALIA SRL | 123V0023751 | 19/10/2023 | € 909.79 | € 909.79 |
| MC_A1 | 2023 | 12036 | 12874 | ZAMBON ITALIA SRL | 7323008042 | 18/10/2023 | € 45.29 | € 45.29 |
| MC_A1 | 2023 | 11985 | 1518518 | ZENTIVA ITALIA S.R.L. | 420012361 | 18/10/2023 | € 47.88 | € 47.88 |

TOTALE € 1 474 662.89

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. N. NP/2023/5235
DEL 3.11.2023

| Numero Protocollo | | | Codice Fornitore | Fornitore | Numero Fattura | Data Fattura | Importo | Importo Liquidato |
|-------------------|------|-------|------------------|---|----------------|--------------|--------------|-------------------|
| MC_A1 | 2023 | 10210 | 12682 | BIOMERIEUX ITALIA SPA | 1020621809 | 31/08/2023 | € 1 423.33 | € 1 423.33 |
| MC_A1 | 2023 | 10231 | 12682 | BIOMERIEUX ITALIA SPA | 1020621810 | 31/08/2023 | € 610.00 | € 610.00 |
| MC_A1 | 2023 | 11411 | 12682 | BIOMERIEUX ITALIA SPA | 1020627080 | 29/09/2023 | € 610.00 | € 610.00 |
| MC_A1 | 2023 | 11410 | 12682 | BIOMERIEUX ITALIA SPA | 1020627081 | 29/09/2023 | € 915.00 | € 915.00 |
| MC_A1 | 2023 | 11545 | 12682 | BIOMERIEUX ITALIA SPA | 1020627902 | 02/10/2023 | € 1 423.33 | € 1 423.33 |
| MC_A1 | 2023 | 11743 | 12682 | BIOMERIEUX ITALIA SPA | 1020629871 | 09/10/2023 | € 1 219.95 | € 1 219.95 |
| MC_A1 | 2023 | 11742 | 12682 | BIOMERIEUX ITALIA SPA | 1020629872 | 09/10/2023 | € 609.98 | € 609.98 |
| MC_A1 | 2023 | 11741 | 12682 | BIOMERIEUX ITALIA SPA | 1020629863 | 09/10/2023 | € 27 450.00 | € 27 450.00 |
| MC_A1 | 2023 | 11740 | 12682 | BIOMERIEUX ITALIA SPA | 1020629864 | 09/10/2023 | € 13 725.00 | € 13 725.00 |
| MC_A1 | 2023 | 11881 | 12682 | BIOMERIEUX ITALIA SPA | 1020629866 | 09/10/2023 | € 3 660.00 | € 3 660.00 |
| MC_A1 | 2023 | 11876 | 12682 | BIOMERIEUX ITALIA SPA | 1020629865 | 09/10/2023 | € 7 320.00 | € 7 320.00 |
| MC_A1 | 2023 | 11875 | 12682 | BIOMERIEUX ITALIA SPA | 1020629867 | 09/10/2023 | € 2 439.98 | € 2 439.98 |
| MC_A1 | 2023 | 11877 | 12682 | BIOMERIEUX ITALIA SPA | 1020629868 | 09/10/2023 | € 1 219.99 | € 1 219.99 |
| MC_A1 | 2023 | 11878 | 12682 | BIOMERIEUX ITALIA SPA | 1020629869 | 09/10/2023 | € 2 439.98 | € 2 439.98 |
| MC_A1 | 2023 | 11871 | 12682 | BIOMERIEUX ITALIA SPA | 1020629873 | 09/10/2023 | € 1 219.95 | € 1 219.95 |
| MC_A1 | 2023 | 11879 | 12682 | BIOMERIEUX ITALIA SPA | 1020629870 | 09/10/2023 | € 1 219.99 | € 1 219.99 |
| MC_A1 | 2023 | 11880 | 12682 | BIOMERIEUX ITALIA SPA | 1020629874 | 09/10/2023 | € 609.98 | € 609.98 |
| MC_A1 | 2023 | 10811 | 1539359 | DEENOVA SRL | 23-PA00090 | 15/09/2023 | € 110 674.30 | € 110 674.30 |
| MC_A1 | 2023 | 9559 | 17118 | INNOVAZIONE TECNOLOGICA EUROMEDIA S.R.L. I T EUROMEDIA S.R.L. | 29/PA | 02/08/2023 | € 17 967.86 | € 17 967.86 |
| MC_A1 | 2023 | 10189 | 1564947 | KHELU S.R.L. | 2023V5000313 | 30/08/2023 | € 624.71 | € 624.71 |
| MC_A1 | 2023 | 11550 | 1564947 | KHELU S.R.L. | 2023V5000349 | 29/09/2023 | € 624.71 | € 624.71 |
| TOTALE | | | | | | | € | 198 008.04 |

Si accerta che le fatture siano liquidabili

IL RESPONSABILE DEL SETTORE
LIQUIDAZIONE FATTURE
Antonella Pia

DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120047 MELIS ROBERTA

PROT NP/2023/5235

DEL 03.11.2023

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

| N° PROTOCOLLO | | | CODICE FORN. | FORNITORE | N° FATTURA | DATA FATTURA | IMPORTO FATTURA | IMPORTO LIQUIDATO |
|---------------|------|-------|--------------|--|--------------|--------------|-----------------|-------------------|
| MC_A1 | 2023 | 12133 | 1447441 | A.B.MED. S.R.L. | EL712 | 20/10/2023 | 14 973.06 € | 2 488.80 € |
| MC_A1 | 2023 | 12133 | 1447441 | A.B.MED. S.R.L. | EL712 | 20/10/2023 | 14 973.06 € | 570.96 € |
| MC_A1 | 2023 | 12133 | 1447441 | A.B.MED. S.R.L. | EL712 | 20/10/2023 | 14 973.06 € | 311.10 € |
| MC_A1 | 2023 | 12133 | 1447441 | A.B.MED. S.R.L. | EL712 | 20/10/2023 | 14 973.06 € | 7 173.60 € |
| MC_A1 | 2023 | 12133 | 1447441 | A.B.MED. S.R.L. | EL712 | 20/10/2023 | 14 973.06 € | 2 488.80 € |
| MC_A1 | 2023 | 12133 | 1447441 | A.B.MED. S.R.L. | EL712 | 20/10/2023 | 14 973.06 € | 1 939.80 € |
| MC_A1 | 2023 | 12135 | 1447441 | A.B.MED. S.R.L. | EL690 | 20/10/2023 | 1 756.80 € | 1 756.80 € |
| MC_A1 | 2023 | 12132 | 1447441 | A.B.MED. S.R.L. | EL697 | 20/10/2023 | 768.60 € | 768.60 € |
| MC_A1 | 2023 | 12065 | 1325089 | ABBVIE S.R.L. | 2023062408 | 19/10/2023 | 30 215.35 € | 30 215.35 € |
| MC_A1 | 2023 | 12037 | 13068 | ABIOGEN PHARMA S.P.A. | AB23VPA05580 | 16/10/2023 | 72.11 € | 37.90 € |
| MC_A1 | 2023 | 12037 | 13068 | ABIOGEN PHARMA S.P.A. | AB23VPA05580 | 16/10/2023 | 72.11 € | 34.21 € |
| MC_A1 | 2023 | 11980 | 918330 | ACCORD HEALTHCARE ITALIA SRL | 7000205734 | 16/10/2023 | 2 749.18 € | 2 670.36 € |
| MC_A1 | 2023 | 11980 | 918330 | ACCORD HEALTHCARE ITALIA SRL | 7000205734 | 16/10/2023 | 2 749.18 € | 78.82 € |
| MC_A1 | 2023 | 12050 | 12713 | ALCON ITALIA SPA | 9079582747 | 18/10/2023 | 5 124.00 € | 5 124.00 € |
| MC_A1 | 2023 | 12067 | 26141 | ALEXION PHARMA ITALY S.R.L. | 2023004279 | 19/10/2023 | 63 360.00 € | 63 360.00 € |
| MC_A1 | 2023 | 12062 | 26141 | ALEXION PHARMA ITALY S.R.L. | 2023004280 | 19/10/2023 | 126 720.00 € | 126 720.00 € |
| MC_A1 | 2023 | 11892 | 749111 | ALFA INTES INDUSTRIA TERAPEUTICA SPLENDORE SRL | 3679 /20 | 10/10/2023 | 124.74 € | 124.74 € |
| MC_A1 | 2023 | 11984 | 749111 | ALFA INTES INDUSTRIA TERAPEUTICA SPLENDORE SRL | 3755 /20 | 13/10/2023 | 124.74 € | 124.74 € |
| MC_A1 | 2023 | 12028 | 1477448 | ALFASIGMA S.P.A. | 0003068796 | 17/10/2023 | 521.66 € | 521.66 € |
| MC_A1 | 2023 | 11982 | 1477448 | ALFASIGMA S.P.A. | 0003068797 | 17/10/2023 | 66.00 € | 66.00 € |
| MC_A1 | 2023 | 12035 | 1477448 | ALFASIGMA S.P.A. | 0003068974 | 18/10/2023 | 1 069.94 € | 422.40 € |
| MC_A1 | 2023 | 12035 | 1477448 | ALFASIGMA S.P.A. | 0003068974 | 18/10/2023 | 1 069.94 € | 1.54 € |
| MC_A1 | 2023 | 12035 | 1477448 | ALFASIGMA S.P.A. | 0003068974 | 18/10/2023 | 1 069.94 € | 9.11 € |
| MC_A1 | 2023 | 12035 | 1477448 | ALFASIGMA S.P.A. | 0003068974 | 18/10/2023 | 1 069.94 € | 636.89 € |

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MITTENTE: 1120047 MELIS ROBERTA

PROT NP/2023/5235

DEL 03.11.2023

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

| N° PROTOCOLLO | | | CODICE FORN. | FORNITORE | N° FATTURA | DATA FATTURA | IMPORTO FATTURA | IMPORTO LIQUIDATO |
|---------------|------|-------|--------------|-----------------------------------|------------------|--------------|-----------------|-------------------|
| MC_A1 | 2023 | 12049 | 14173 | ALLOGA (ITALIA) S.R.L. | 55101 | 18/10/2023 | 31.69 € | 31.69 € |
| MC_A1 | 2023 | 12047 | 14173 | ALLOGA (ITALIA) S.R.L. | 55045 | 18/10/2023 | 34.65 € | 34.65 € |
| MC_A1 | 2023 | 11979 | 14357 | AMGEN S.R.L. | 0931915170 | 17/10/2023 | 1 650.01 € | 1 650.01 € |
| MC_A1 | 2023 | 12093 | 11933 | ANGELINI PHARMA SPA | 1230630250 | 16/10/2023 | 64.09 € | 23.54 € |
| MC_A1 | 2023 | 12093 | 11933 | ANGELINI PHARMA SPA | 1230630250 | 16/10/2023 | 64.09 € | 40.55 € |
| MC_A1 | 2023 | 11900 | 11933 | ANGELINI PHARMA SPA | 1230629817 | 10/10/2023 | 1 673.10 € | 1 673.10 € |
| MC_A1 | 2023 | 12111 | 935793 | AORTA S.R.L. | 13914 | 12/10/2023 | 523.38 € | 523.38 € |
| MC_A1 | 2023 | 12071 | 953030 | ARDEA S.R.L. | 613/PA | 18/10/2023 | 3 809.65 € | 3 809.65 € |
| MC_A1 | 2023 | 11999 | 1579513 | ARNAS G. BROTZU | A9_FTEL/2023/211 | 16/10/2023 | 182.00 € | 2.00 € |
| MC_A1 | 2023 | 11999 | 1579513 | ARNAS G. BROTZU | A9_FTEL/2023/211 | 16/10/2023 | 182.00 € | 180.00 € |
| MC_A1 | 2023 | 12168 | 12192 | B. BRAUN MILANO S.P.A. | 5302613663 | 13/10/2023 | 613.01 € | 613.01 € |
| MC_A1 | 2023 | 12305 | 12752 | BIO-OPTICA MILANO SPA | 23VFN013830 | 25/10/2023 | 1 195.60 € | 1 195.60 € |
| MC_A1 | 2023 | 12303 | 1352190 | CITIEFFE S.R.L. | 9096/2023/VPA | 25/10/2023 | 204.98 € | 204.98 € |
| MC_A1 | 2023 | 12302 | 1352190 | CITIEFFE S.R.L. | 9100/2023/VPA | 25/10/2023 | 887.21 € | 887.21 € |
| MC_A1 | 2023 | 12300 | 1352190 | CITIEFFE S.R.L. | 9097/2023/VPA | 25/10/2023 | 261.74 € | 261.74 € |
| MC_A1 | 2023 | 12299 | 1352190 | CITIEFFE S.R.L. | 9099/2023/VPA | 25/10/2023 | 948.74 € | 948.74 € |
| MC_A1 | 2023 | 12298 | 1352190 | CITIEFFE S.R.L. | 9098/2023/VPA | 25/10/2023 | 995.10 € | 995.10 € |
| MC_A1 | 2023 | 11991 | 14475 | CLINI-LAB SRL | 00010009987 | 16/10/2023 | 277.20 € | 277.20 € |
| MC_A1 | 2023 | 12154 | 15769 | CONMED ITALIA SRL | 23118743 | 02/10/2023 | 1 376.16 € | 1 376.16 € |
| MC_A1 | 2023 | 12166 | 25347 | CONVATEC ITALIA SRL | 3201041948 | 13/10/2023 | 4 813.51 € | 281.82 € |
| MC_A1 | 2023 | 12166 | 25347 | CONVATEC ITALIA SRL | 3201041948 | 13/10/2023 | 4 813.51 € | 4 531.69 € |
| MC_A1 | 2023 | 12169 | 11937 | ELI LILLY ITALIA SPA | 0000151164 | 13/10/2023 | 11 621.49 € | 11 621.49 € |
| MC_A1 | 2023 | 11865 | 14138 | ERREBIAN S.P.A. CESPITE | V2/574693 | 04/10/2023 | 337.94 € | 337.94 € |
| MC_A1 | 2023 | 11968 | 15513 | FC GENETICS SERVICES SRL | 477/E | 15/10/2023 | 1 903.20 € | 1 903.20 € |
| MC_A1 | 2023 | 12029 | 12372 | GILEAD SCIENCES SRL | 230018608 | 17/10/2023 | 12 329.86 € | 12 329.86 € |
| MC_A1 | 2023 | 12088 | 1320372 | GM.SOLUTION SRL | 200-23 | 16/10/2023 | 1 422.52 € | 1 422.52 € |
| MC_A1 | 2023 | 11909 | 12187 | JANSSEN-CILAG SPA | 8723174224 | 11/10/2023 | 22 528.11 € | 22 528.11 € |

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MITTENTE: 1120047 MELIS ROBERTA

PROT NP/2023/5235

DEL 03.11.2023

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

| N° PROTOCOLLO | | | CODICE FORN. | FORNITORE | N° FATTURA | DATA FATTURA | IMPORTO FATTURA | IMPORTO LIQUIDATO |
|---------------|------|-------|--------------|---------------------------------|------------------|--------------|-----------------|-------------------|
| MC_A1 | 2023 | 11812 | 1318204 | LEO PHARMA S.P.A. | 23014900 | 10/10/2023 | 165.98 € | 119.26 € |
| MC_A1 | 2023 | 11812 | 1318204 | LEO PHARMA S.P.A. | 23014900 | 10/10/2023 | 165.98 € | 46.72 € |
| MC_A1 | 2023 | 12027 | 744946 | M.G. LORENZATTO S.R.L. | V4-4482 | 16/10/2023 | 80.28 € | 80.28 € |
| MC_A1 | 2023 | 11963 | 1355900 | MEDAC PHARMA S.R.L. | 8565/PA | 12/10/2023 | 1 670.79 € | 1 670.79 € |
| MC_A1 | 2023 | 11990 | 1652293 | MEDICAL S.R.L. | 1776/VEPA | 18/10/2023 | 622.20 € | 622.20 € |
| MC_A1 | 2023 | 11992 | 1652293 | MEDICAL S.R.L. | 1775/VEPA | 18/10/2023 | 1 244.40 € | 1 244.40 € |
| MC_A1 | 2023 | 11993 | 1652293 | MEDICAL S.R.L. | 1738/VEPA | 18/10/2023 | 248.88 € | 248.88 € |
| MC_A1 | 2023 | 11989 | 1652293 | MEDICAL S.R.L. | 1736/VEPA | 18/10/2023 | 134.20 € | 134.20 € |
| MC_A1 | 2023 | 11976 | 14054 | MEDLINE INTERNATIONAL ITALY SRL | 23PL025600 | 16/10/2023 | 787.19 € | 787.19 € |
| MC_A1 | 2023 | 9641 | 12554 | MEDTRONIC ITALIA S.P.A. | 1209781263 | 11/08/2023 | 24.16 € | 0.01 € |
| MC_A1 | 2023 | 9641 | 12554 | MEDTRONIC ITALIA S.P.A. | 1209781263 | 11/08/2023 | 24.16 € | 4.39 € |
| MC_A1 | 2023 | 12118 | 12554 | MEDTRONIC ITALIA S.P.A. | 1027742568 | 13/10/2023 | 7.03 € | 7.02 € |
| MC_A1 | 2023 | 12005 | 12554 | MEDTRONIC ITALIA S.P.A. | 1027742641 | 16/10/2023 | 7.03 € | 7.02 € |
| MC_A1 | 2023 | 12366 | 12554 | MEDTRONIC ITALIA S.P.A. | 1209874577 | 25/10/2023 | 4 717.44 € | 4 717.44 € |
| MC_A1 | 2023 | 11967 | 12579 | MEMIS SRL | 689/02 | 13/10/2023 | 4 758.00 € | 4 758.00 € |
| MC_A1 | 2023 | 12026 | 12579 | MEMIS SRL | 700/02 | 17/10/2023 | 1 342.00 € | 1 342.00 € |
| MC_A1 | 2023 | 11957 | 11955 | MERCK SERONO SPA | 2023018806 | 12/10/2023 | 4 307.16 € | 4 307.16 € |
| MC_A1 | 2023 | 11961 | 11930 | MSD ITALIA S.R.L. | 2023000010048067 | 12/10/2023 | 99 458.48 € | 99 458.48 € |
| MC_A1 | 2023 | 12007 | 14180 | PAUL HARTMANN SPA | 0086650645 | 18/10/2023 | 24 182.25 € | 7 434.58 € |
| MC_A1 | 2023 | 12007 | 14180 | PAUL HARTMANN SPA | 0086650645 | 18/10/2023 | 24 182.25 € | 16 747.67 € |
| MC_A1 | 2023 | 12204 | 1634395 | PRODIFARM SPA | 2053 PA | 13/10/2023 | 31.68 € | 31.68 € |
| MC_A1 | 2023 | 12203 | 1634395 | PRODIFARM SPA | 2022 PA | 13/10/2023 | 1 783.74 € | 1 783.74 € |

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MITTENTE: 1120047 MELIS ROBERTA

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DEL 03.11.2023

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

| N° PROTOCOLLO | | | CODICE FORN. | FORNITORE | N° FATTURA | DATA FATTURA | IMPORTO FATTURA | IMPORTO LIQUIDATO |
|---------------|------|-------|--------------|---|------------|--------------|-----------------|---------------------|
| MC_A1 | 2023 | 11994 | 11942 | ROCHE SPA | 6753336423 | 13/10/2023 | 23.43 € | 23.43 € |
| MC_A1 | 2023 | 11964 | 11928 | SANIFARM SRL | 2023 574/P | 13/10/2023 | 59.29 € | 59.29 € |
| MC_A1 | 2023 | 12194 | 1579022 | SANOFI S.R.L. | 2000068579 | 23/10/2023 | 15.88 € | 15.88 € |
| MC_A1 | 2023 | 11952 | 12009 | TAKEDA ITALIA S.P.A. | 2383052148 | 05/10/2023 | 66 112.79 € | 66 112.79 € |
| MC_A1 | 2023 | 11965 | 12289 | TECNOLOGIA MODERNA SARDA S.R.L. - TE.MO.SA S.R.L. | 691/00 | 13/10/2023 | 4 370.04 € | 4 370.04 € |
| MC_A1 | 2023 | 12122 | 12450 | TECNOMEDICAL SRL | 0000115/PA | 06/10/2023 | 1 030.90 € | 1 030.90 € |
| MC_A1 | 2023 | 12045 | 13596 | TELEFLEX MEDICAL SRL | 2233095051 | 18/10/2023 | 58.24 € | 58.24 € |
| MC_A1 | 2023 | 12123 | 13596 | TELEFLEX MEDICAL SRL | 2233094017 | 13/10/2023 | 702.72 € | 702.72 € |
| MC_A1 | 2023 | 12041 | 13596 | TELEFLEX MEDICAL SRL | 2233095050 | 18/10/2023 | 34.32 € | 34.32 € |
| MC_A1 | 2023 | 11933 | 12068 | UCB PHARMA SPA | 90022199 | 12/10/2023 | 17 581.67 € | 17 581.67 € |
| | | | | | | | TOTALE | 552 873.51 € |

IL RESPONSABILE DEL SETTORE

LIQUIDAZIONE FATTURE

Antonella Pia