

DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120045 ANNA LILLIU

**PROT. NP/2024/568
DEL 01/02/2024**

FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	782	59870	ALIFAX S.R.L.	418/4	19/01/2024	€ 772,60	€ 772,60
MC_A1	2024	781	59870	ALIFAX S.R.L.	419/4	19/01/2024	€ 1.185,47	€ 1.185,47
MC_A1	2024	918	953030	ARDEA S.R.L.	24/PA	24/01/2024	€ 6.615,00	€ 6.615,00
MC_A1	2024	966	1579513	ARNAS G. BROTZU	A9_FTEL/2024/5	25/01/2024	€ 92,00	€ 2,00
MC_A1	2024	966	1579513	ARNAS G. BROTZU	A9_FTEL/2024/5	25/01/2024	€ 92,00	€ 90,00
MC_A1	2024	964	1579513	ARNAS G. BROTZU	A9_FTEL/2024/3	25/01/2024	€ 182,00	€ 180,00
MC_A1	2024	964	1579513	ARNAS G. BROTZU	A9_FTEL/2024/3	25/01/2024	€ 182,00	€ 2,00
MC_A1	2024	965	1579513	ARNAS G. BROTZU	A9_FTEL/2024/4	25/01/2024	€ 137,00	€ 2,00
MC_A1	2024	965	1579513	ARNAS G. BROTZU	A9_FTEL/2024/4	25/01/2024	€ 137,00	€ 135,00
MC_A1	2024	962	1579513	ARNAS G. BROTZU	A9_FTEL/2024/1	25/01/2024	€ 45,00	€ 45,00
MC_A1	2024	963	1579513	ARNAS G. BROTZU	A9_FTEL/2024/2	25/01/2024	€ 137,00	€ 2,00
MC_A1	2024	963	1579513	ARNAS G. BROTZU	A9_FTEL/2024/2	25/01/2024	€ 137,00	€ 135,00
MC_A1	2024	951	15006	ASTELLAS PHARMA S.P.A.	2024001155	19/01/2024	€ 30.774,46	€ 30.774,46
MC_A1	2024	787	11939	ASTRAZENECA S.P.A. (CON UNICO SOCIO)	1020734175	19/01/2024	€ 330,33	€ 330,33
MC_A1	2024	844	12192	B. BRAUN MILANO S.P.A.	5302643987	22/01/2024	€ 234,87	€ 234,87
MC_A1	2024	1039	12192	B. BRAUN MILANO S.P.A.	5302644740	24/01/2024	€ 64,90	€ 64,90
MC_A1	2024	446	12192	B. BRAUN MILANO S.P.A.	5302640921	12/01/2024	€ 817,40	€ 817,40
MC_A1	2024	662	12192	B. BRAUN MILANO S.P.A.	5302641518	15/01/2024	€ 136,40	€ 136,40
MC_A1	2024	413	12028	BAXTER S.P.A.	24005871	12/01/2024	€ 658,35	€ 658,35
MC_A1	2024	828	12028	BAXTER S.P.A.	24009561	22/01/2024	€ 263,34	€ 263,34
MC_A1	2024	824	12028	BAXTER S.P.A.	24009563	22/01/2024	€ 482,79	€ 482,79
MC_A1	2024	392	12028	BAXTER S.P.A.	24005872	12/01/2024	€ 658,35	€ 658,35
MC_A1	2024	826	12028	BAXTER S.P.A.	24009562	22/01/2024	€ 614,46	€ 614,46
MC_A1	2023	14027	12028	BAXTER S.P.A.	23157555	11/12/2023	€ 3.614,38	€ 500,50

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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2023	14027	12028	BAXTER S.P.A.	23157555	11/12/2023	€ 3.614,38	€ 2.618,88
MC_A1	2023	14027	12028	BAXTER S.P.A.	23157555	11/12/2023	€ 3.614,38	€ 443,52
MC_A1	2024	829	12028	BAXTER S.P.A.	24009560	22/01/2024	€ 877,80	€ 877,80
MC_A1	2024	823	12028	BAXTER S.P.A.	24009564	22/01/2024	€ 874,50	€ 874,50
MC_A1	2024	526	12028	BAXTER S.P.A.	24006487	15/01/2024	€ 877,80	€ 877,80
MC_A1	2024	524	12028	BAXTER S.P.A.	24006485	15/01/2024	€ 874,50	€ 874,50
MC_A1	2024	389	12028	BAXTER S.P.A.	24005870	12/01/2024	€ 877,80	€ 877,80
MC_A1	2024	208	12028	BAXTER S.P.A.	24002286	05/01/2024	€ 3.868,92	€ 1.845,36
MC_A1	2024	208	12028	BAXTER S.P.A.	24002286	05/01/2024	€ 3.868,92	€ 2.023,56
MC_A1	2024	732	11943	BAYER S.P.A.	870G006206	18/01/2024	€ 1.961,84	€ 1.961,84
MC_A1	2024	743	11926	BRISTOL MYERS SQUIBB SRL	2005003043	19/01/2024	€ 45.819,51	€ 45.819,51
MC_A1	2024	884	11926	BRISTOL MYERS SQUIBB SRL	2005003236	22/01/2024	€ 4.834,17	€ 4.834,17
MC_A1	2024	768	1407791	CARDINAL HEALTH ITALY 509 S.R.L.	7190003790	22/01/2024	€ 357,00	€ 357,00
MC_A1	2024	948	1407791	CARDINAL HEALTH ITALY 509 S.R.L.	7190003033	11/01/2024	€ 1.428,00	€ 1.428,00
MC_A1	2024	786	1352190	CITIEFFE S.R.L.	505/2024/VPA	19/01/2024	€ 825,69	€ 825,69
MC_A1	2024	784	1352190	CITIEFFE S.R.L.	506/2024/VPA	19/01/2024	€ 948,74	€ 948,74
MC_A1	2024	979	1673589	CLONIT SRL	1200/PA	30/11/2023	€ 832,04	€ 832,04
MC_A1	2024	900	15769	CONMED ITALIA SRL	24100963	19/01/2024	€ 288,29	€ 229,36
MC_A1	2024	900	15769	CONMED ITALIA SRL	24100963	19/01/2024	€ 288,29	€ 58,93
MC_A1	2024	939	25347	CONVATEC ITALIA SRL	3201063517	22/01/2024	€ 402,60	€ 402,60
MC_A1	2024	803	25347	CONVATEC ITALIA SRL	3201063085	19/01/2024	€ 268,40	€ 268,40
MC_A1	2024	727	25347	CONVATEC ITALIA SRL	3201062667	18/01/2024	€ 62,40	€ 62,40
MC_A1	2024	1089	18541	COREMEC SRL	74/PA	20/01/2024	€ 2.020,32	€ 2.020,32
MC_A1	2024	810	12356	DASIT SPA	2024002184	22/01/2024	€ 267,45	€ 267,45

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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	748	12356	DASIT SPA	2024001752	19/01/2024	€ 367,84	€ 367,84
MC_A1	2024	756	1677884	DEPO-PACK S.R.L.	78FE	22/01/2024	€ 3.894,66	€ 3.894,66
MC_A1	2024	936	1493808	DIA4IT S.R.L.	FV24/----99	15/01/2024	€ 211,79	€ 211,79
MC_A1	2024	794	1635585	DIASORIN ITALIA SPA	6243000629	19/01/2024	€ 46.949,26	€ 46.949,26
MC_A1	2024	517	11937	ELI LILLY ITALIA SPA	0000102705	16/01/2024	€ 5.723,74	€ 5.723,74
MC_A1	2024	489	11937	ELI LILLY ITALIA SPA	0000102326	15/01/2024	€ 6.836,17	€ 6.836,17
MC_A1	2024	1024	1582041	EVER PHARMA ITALIA SOCIETA'	373/PA	16/01/2024	€ 7.559,20	€ 206,80
MC_A1	2024	1024	1582041	EVER PHARMA ITALIA SOCIETA'	373/PA	16/01/2024	€ 7.559,20	€ 5.852,00
MC_A1	2024	1024	1582041	EVER PHARMA ITALIA SOCIETA'	373/PA	16/01/2024	€ 7.559,20	€ 1.500,40
MC_A1	2024	1026	1582041	EVER PHARMA ITALIA SOCIETA'	118/PA	04/01/2024	€ 2.700,72	€ 2.700,72
MC_A1	2024	969	12663	FATER S.P.A.	2223924559	23/01/2024	€ 1.371,39	€ 1.371,39
MC_A1	2024	970	12663	FATER S.P.A.	2223924535	23/01/2024	€ 5.750,42	€ 5.750,42
MC_A1	2024	329	12663	FATER S.P.A.	2223924290	11/01/2024	€ 977,97	€ 977,97
MC_A1	2024	999	15513	FC GENETICS SERVICE S.R.L.	29/E	26/01/2024	€ 5.239,90	€ 5.239,90
MC_A1	2024	734	15513	FC GENETICS SERVICE S.R.L.	12/E	19/01/2024	€ 634,40	€ 634,40
MC_A1	2024	1066	15513	FC GENETICS SERVICE S.R.L.	32/E	29/01/2024	€ 377,13	€ 377,13
MC_A1	2024	421	15256	FRESENIUS KABI ITALIA SRL	0741015403	15/01/2024	€ 343,20	€ 343,20
MC_A1	2024	737	13114	GE HEALTHCARE S.R.L.	6012224000968	18/01/2024	€ 2.095,50	€ 1.837,00
MC_A1	2024	737	13114	GE HEALTHCARE S.R.L.	6012224000968	18/01/2024	€ 2.095,50	€ 258,50
MC_A1	2024	890	1320372	GM.SOLUTION SRL	5-24	18/01/2024	€ 1.926,38	€ 1.926,38
MC_A1	2024	975	12656	GRIFOLS ITALIA S.P.A.	5916123085	01/06/2023	€ 851,40	€ 851,40
MC_A1	2024	940	13515	HIKMA ITALIA S.P.A.	IBP24PA-0001072	15/01/2024	€ 70,84	€ 70,84
MC_A1	2024	952	742957	ICART S.R.L.	16/DL1	25/01/2024	€ 5.372,88	€ 5.372,88
MC_A1	2024	1041	14333	ID. & CO. S.R.L.	408/5	24/01/2024	€ 8.769,36	€ 8.769,36

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MC_A1	2024	649	910556	IPSEN SPA	500000722	16/01/2024	€ 7.530,19	€ 7.530,19
MC_A1	2024	646	1465653	ISTITUTO GENTILI S.R.L.	5248000129	16/01/2024	€ 1.439,24	€ 1.439,24
MC_A1	2024	636	12187	JANSSEN-CILAG SPA	8724113240	15/01/2024	€ 9.104,50	€ 9.104,50
MC_A1	2024	923	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24017267	24/01/2024	€ 110,11	€ 110,11
MC_A1	2024	982	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24018866	25/01/2024	€ 516,57	€ 516,57
MC_A1	2024	928	13000	LABOINDUSTRIA S.P.A.	2024FS000272	24/01/2024	€ 1.512,00	€ 1.512,00
MC_A1	2024	931	13000	LABOINDUSTRIA S.P.A.	2024FS000271	24/01/2024	€ 199,50	€ 199,50
MC_A1	2024	827	12478	LIFE TECHNOLOGIES ITALIA FIL.	24003687	22/01/2024	€ 408,64	€ 408,64
MC_A1	2024	772	12226	LOHMANN & RAUSCHER S.R.L.	7310001286	23/01/2024	€ 102,48	€ 102,48
MC_A1	2024	897	1652293	MEDICAL S.R.L.	100/VEPA	22/01/2024	€ 1.459,32	€ 1.459,32
MC_A1	2024	1055	1652293	MEDICAL S.R.L.	113/VEPA	25/01/2024	€ 87,84	€ 87,84
MC_A1	2024	1054	1652293	MEDICAL S.R.L.	115/VEPA	25/01/2024	€ 5.856,00	€ 5.856,00
MC_A1	2024	1056	1652293	MEDICAL S.R.L.	118/VEPA	25/01/2024	€ 2.196,00	€ 2.196,00
MC_A1	2024	1053	1652293	MEDICAL S.R.L.	114/VEPA	25/01/2024	€ 417,24	€ 417,24
MC_A1	2024	887	750166	MEDITALIA S.A.S. IMPORT/EXPORT	2/219	19/01/2024	€ 267,18	€ 267,18
MC_A1	2024	881	12554	MEDTRONIC ITALIA S.P.A.	1210026815	22/01/2024	€ 1.965,60	€ 1.965,60
MC_A1	2024	882	12554	MEDTRONIC ITALIA S.P.A.	1210026817	22/01/2024	€ 3.931,20	€ 3.931,20
MC_A1	2024	687	12554	MEDTRONIC ITALIA S.P.A.	1210020370	17/01/2024	€ 2.600,00	€ 2.600,00
MC_A1	2024	850	12554	MEDTRONIC ITALIA S.P.A.	1210028663	23/01/2024	€ 24,16	€ 24,16
MC_A1	2024	847	12554	MEDTRONIC ITALIA S.P.A.	1210028664	23/01/2024	€ 362,34	€ 362,34
MC_A1	2024	916	12579	MEMIS SRL	18/02	24/01/2024	€ 1.043,10	€ 1.043,10
MC_A1	2024	835	749237	MERIDIAN BIOSCIENCE EUROPE S.R.L.	240182PA	22/01/2024	€ 1.220,00	€ 1.220,00
MC_A1	2024	919	1584834	MICROBIOL S.R.L.	000036PA	24/01/2024	€ 1.939,80	€ 1.119,96
MC_A1	2024	919	1584834	MICROBIOL S.R.L.	000036PA	24/01/2024	€ 1.939,80	€ 819,84

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MC_A1	2024	1000	1584834	MICROBIOL S.R.L.	000043PA	26/01/2024	€ 1.217,50	€ 180,50
MC_A1	2024	1000	1584834	MICROBIOL S.R.L.	000043PA	26/01/2024	€ 1.217,50	€ 1.037,00
MC_A1	2024	560	12162	MONICO S.P.A.	24500557	17/01/2024	€ 142,12	€ 142,12
MC_A1	2024	436	12162	MONICO S.P.A.	24500205	12/01/2024	€ 124,96	€ 124,96
MC_A1	2024	428	12162	MONICO S.P.A.	24500316	12/01/2024	€ 234,96	€ 234,96
MC_A1	2024	430	12162	MONICO S.P.A.	24500315	12/01/2024	€ 56,76	€ 56,76
MC_A1	2024	434	12162	MONICO S.P.A.	24500314	12/01/2024	€ 237,37	€ 174,45
MC_A1	2024	434	12162	MONICO S.P.A.	24500314	12/01/2024	€ 237,37	€ 62,92
MC_A1	2023	13968	12162	MONICO S.P.A.	23519783	12/12/2023	€ 574,46	€ 574,46
MC_A1	2023	14387	12162	MONICO S.P.A.	23520343	20/12/2023	€ 24,31	€ 24,31
MC_A1	2024	929	749076	MOVI SPA	241001531	24/01/2024	€ 372,10	€ 372,10
MC_A1	2024	849	11930	MSD ITALIA S.R.L.	2024000010004084	23/01/2024	€ 119.350,18	€ 119.350,18
MC_A1	2024	1022	12234	N.G.C. MEDICAL S.R.L.	234013/E	05/09/2023	€ 77.106,73	€ 231,00
MC_A1	2024	1022	12234	N.G.C. MEDICAL S.R.L.	234013/E	05/09/2023	€ 77.106,73	€ 37.914,13
MC_A1	2024	1022	12234	N.G.C. MEDICAL S.R.L.	234013/E	05/09/2023	€ 77.106,73	€ 16.331,80
MC_A1	2024	1022	12234	N.G.C. MEDICAL S.R.L.	234013/E	05/09/2023	€ 77.106,73	€ 115,50
MC_A1	2024	1022	12234	N.G.C. MEDICAL S.R.L.	234013/E	05/09/2023	€ 77.106,73	€ 15.371,20
MC_A1	2024	1022	12234	N.G.C. MEDICAL S.R.L.	234013/E	05/09/2023	€ 77.106,73	€ 7.143,10
MC_A1	2024	901	14233	NACATUR INTERNATIONAL IMPORT EXPORT S.R.L.	631/PA	19/01/2024	€ 478,80	€ 478,80
MC_A1	2024	273	12737	NOVARTIS FARMA SPA	3624003490	10/01/2024	€ 27,98	€ 27,98
MC_A1	2024	718	12737	NOVARTIS FARMA SPA	3624008405	18/01/2024	€ 2.382,60	€ 2.382,60
MC_A1	2024	907	12737	NOVARTIS FARMA SPA	3624010175	23/01/2024	€ 31.760,30	€ 31.760,30
MC_A1	2024	678	12737	NOVARTIS FARMA SPA	3624007212	16/01/2024	€ 10.424,90	€ 1.970,12

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MC_A1	2024	678	12737	NOVARTIS FARMA SPA	3624007212	16/01/2024	€ 10.424,90	€ 8.454,78
MC_A1	2024	258	12239	NOVO NORDISK S.P.A.	5200812051	09/01/2024	€ 201,61	€ 201,61
MC_A1	2024	407	12064	OLYMPUS ITALIA SRL UNIPERSONALE	6100263419	12/01/2024	€ 544,07	€ 544,07
MC_A1	2024	1087	1631260	ORSANA ITALIA S.R.L.	129	19/01/2024	€ 237,60	€ 237,60
MC_A1	2024	755	1385393	PFIZER S.R.L.	9897244258	22/01/2024	€ 39.600,00	€ 39.600,00
MC_A1	2024	905	1385393	PFIZER S.R.L.	9897244569	23/01/2024	€ 1.667,60	€ 1.667,60
MC_A1	2024	925	1385393	PFIZER S.R.L.	9897245263	24/01/2024	€ 25.089,13	€ 25.089,13
MC_A1	2024	513	1314943	PHARMAIDEA SRL A SOCIO UNICO	0400124VEN009 618	16/01/2024	€ 1.120,42	€ 1.120,42
MC_A1	2023	14409	1429379	POLYTECH HEALTH & AESTHETICS ITALIA SRL	23-11894	15/12/2023	€ 572,00	€ 550,00
MC_A1	2023	14409	1429379	POLYTECH HEALTH & AESTHETICS ITALIA SRL	23-11894	15/12/2023	€ 572,00	€ 22,00
MC_A1	2023	14288	1429379	POLYTECH HEALTH & AESTHETICS ITALIA SRL	23-11822	13/12/2023	€ 572,00	€ 572,00
MC_A1	2024	949	1634395	PRODIFARM SPA	21 PA	15/01/2024	€ 18.856,78	€ 15.850,55
MC_A1	2024	949	1634395	PRODIFARM SPA	21 PA	15/01/2024	€ 18.856,78	€ 3.006,23
MC_A1	2024	944	1634395	PRODIFARM SPA	23 PA	15/01/2024	€ 26.205,60	€ 26.205,60
MC_A1	2024	947	1634395	PRODIFARM SPA	20 PA	15/01/2024	€ 25.535,09	€ 6.245,42
MC_A1	2024	947	1634395	PRODIFARM SPA	20 PA	15/01/2024	€ 25.535,09	€ 6.522,12
MC_A1	2024	947	1634395	PRODIFARM SPA	20 PA	15/01/2024	€ 25.535,09	€ 2.766,96
MC_A1	2024	947	1634395	PRODIFARM SPA	20 PA	15/01/2024	€ 25.535,09	€ 6.956,93
MC_A1	2024	947	1634395	PRODIFARM SPA	20 PA	15/01/2024	€ 25.535,09	€ 3.043,66
MC_A1	2024	943	1634395	PRODIFARM SPA	15 PA	15/01/2024	€ 10.540,80	€ 10.540,80
MC_A1	2024	938	1634395	PRODIFARM SPA	13 PA	15/01/2024	€ 10.540,80	€ 10.540,80
MC_A1	2024	941	1634395	PRODIFARM SPA	27 PA	15/01/2024	€ 1.369,78	€ 556,82
MC_A1	2024	941	1634395	PRODIFARM SPA	27 PA	15/01/2024	€ 1.369,78	€ 812,96
MC_A1	2024	937	1634395	PRODIFARM SPA	1 PA	15/01/2024	€ 757,38	€ 757,38

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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	914	1584063	PROFESSIONAL DIETETICS S.P.A.	000000139	24/01/2024	€ 583,55	€ 583,55
MC_A1	2024	615	1538506	RECORDATI RARE DISEASES ITALY SRL	6464000418	15/01/2024	€ 825,00	€ 825,00
MC_A1	2024	447	1538506	RECORDATI RARE DISEASES ITALY SRL	6464000386	12/01/2024	€ 1.184,59	€ 1.184,59
MC_A1	2024	1023	60266	RELAB SRL	2024.400./2	19/01/2024	€ 23.180,00	€ 23.180,00
MC_A1	2024	749	11942	ROCHE SPA	6754303197	22/01/2024	€ 54.045,27	€ 5.007,55
MC_A1	2024	749	11942	ROCHE SPA	6754303197	22/01/2024	€ 54.045,27	€ 33.249,16
MC_A1	2024	749	11942	ROCHE SPA	6754303197	22/01/2024	€ 54.045,27	€ 15.788,56
MC_A1	2024	454	12063	S.A.L.F. SPA LABORATORIO	500279	15/01/2024	€ 336,60	€ 336,60
MC_A1	2024	888	1476809	SA.VE.PA. S.R.L.	V3 20/24	18/01/2024	€ 286,94	€ 286,94
MC_A1	2024	746	14962	SANDOZ S.P.A.	2100006044	19/01/2024	€ 12,45	€ 12,45
MC_A1	2024	476	1579022	SANOFI S.R.L.	2000003314	15/01/2024	€ 4.577,41	€ 4.577,41
MC_A1	2024	416	1579022	SANOFI S.R.L.	2000003313	15/01/2024	€ 29,32	€ 29,32
MC_A1	2024	715	1579022	SANOFI S.R.L.	2000005370	22/01/2024	€ 3.102,73	€ 3.102,73
MC_A1	2024	736	1579022	SANOFI S.R.L.	2000004888	19/01/2024	€ 2.334,95	€ 2.334,95
MC_A1	2024	777	12519	SANTEX S.P.A.	C63-24000388	20/01/2024	€ 1.530,53	€ 1.530,53
MC_A1	2024	397	12285	SERVIER ITALIA S.P.A.	2401000952	15/01/2024	€ 5.782,63	€ 5.782,63
MC_A1	2024	775	12012	SMITH & NEPHEW SRL	0988155017	21/01/2024	€ 737,37	€ 522,16
MC_A1	2024	775	12012	SMITH & NEPHEW SRL	0988155017	21/01/2024	€ 737,37	€ 148,23
MC_A1	2024	775	12012	SMITH & NEPHEW SRL	0988155017	21/01/2024	€ 737,37	€ 66,98
MC_A1	2024	1052	12012	SMITH & NEPHEW SRL	0988157853	25/01/2024	€ 57,90	€ 57,90
MC_A1	2024	1049	13615	STRYKER ITALIA S.R.L. - SOCIO UNICO	26101878	19/01/2024	€ 689,16	€ 689,16
MC_A1	2024	1047	13615	STRYKER ITALIA S.R.L. - SOCIO UNICO	26101882	19/01/2024	€ 689,16	€ 689,16
MC_A1	2024	1031	13615	STRYKER ITALIA S.R.L. - SOCIO UNICO	26101304	18/01/2024	€ 689,16	€ 689,16
MC_A1	2024	1032	13615	STRYKER ITALIA S.R.L. - SOCIO UNICO	26101862	19/01/2024	€ 884,24	€ 884,24

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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	1033	13615	STRYKER ITALIA S.R.L. - SOCIO UNICO	26101863	19/01/2024	€ 739,28	€ 739,28
MC_A1	2024	1028	13615	STRYKER ITALIA S.R.L. - SOCIO UNICO	26100613	17/01/2024	€ 689,16	€ 689,16
MC_A1	2024	1027	13615	STRYKER ITALIA S.R.L. - SOCIO UNICO	26100610	17/01/2024	€ 616,06	€ 616,06
MC_A1	2024	1035	13615	STRYKER ITALIA S.R.L. - SOCIO UNICO	26100612	17/01/2024	€ 884,24	€ 884,24
MC_A1	2024	1029	13615	STRYKER ITALIA S.R.L. - SOCIO UNICO	26101053	17/01/2024	€ 1.160,27	€ 1.160,27
MC_A1	2024	1030	13615	STRYKER ITALIA S.R.L. - SOCIO UNICO	26100611	17/01/2024	€ 739,28	€ 739,28
MC_A1	2024	682	1577756	SUN PHARMA ITALIA SRL	1237	16/01/2024	€ 55,94	€ 55,94
MC_A1	2024	973	744274	SURGITEK SRL	4	23/01/2024	€ 1.753,14	€ 1.753,14
MC_A1	2024	387	12009	TAKEDA ITALIA S.P.A.	2483001647	10/01/2024	€ 2.929,63	€ 2.929,63
MC_A1	2024	871	12009	TAKEDA ITALIA S.P.A. STOR. PARZ.	2483003421	18/01/2024	€ 23.373,90	€ 8.163,87
MC_A1	2024	871	12009	TAKEDA ITALIA S.P.A. STOR. PARZ.	2483003421	18/01/2024	€ 23.373,90	€ 15.210,03
MC_A1	2024	953	14790	TE.S.MED. DI MARCO MELONI E C. S.N.C.	25/2024	25/01/2024	€ 1.000,40	€ 1.000,40
MC_A1	2024	296	1514198	TECHDOW PHARMA ITALY S.R.L.	9202400127	09/01/2024	€ 10.292,40	€ 10.292,40
MC_A1	2024	926	13596	TELEFLEX MEDICAL SRL	2243005579	24/01/2024	€ 47,84	€ 47,84
MC_A1	2024	519	13596	TELEFLEX MEDICAL SRL	2243003058	16/01/2024	€ 142,74	€ 142,74
MC_A1	2024	617	12496	TEVA ITALIA S.R.L.	3300007814	15/01/2024	€ 548,41	€ 548,41
MC_A1	2024	896	1422251	THERMO FISHER DIAGNOSTICS S.P.A.	2024001659	19/01/2024	€ 924,52	€ 924,52
MC_A1	2024	895	1422251	THERMO FISHER DIAGNOSTICS S.P.A.	2024001660	19/01/2024	€ 4.706,66	€ 4.584,66
MC_A1	2024	895	1422251	THERMO FISHER DIAGNOSTICS S.P.A.	2024001660	19/01/2024	€ 4.706,66	€ 122,00
MC_A1	2024	240	1664117	VIATRIS ITALIA SRL	2024005322	09/01/2024	€ 623,02	€ 18,59
MC_A1	2024	240	1664117	VIATRIS ITALIA SRL	2024005322	09/01/2024	€ 623,02	€ 22,65
MC_A1	2024	240	1664117	VIATRIS ITALIA SRL	2024005322	09/01/2024	€ 623,02	€ 304,27
MC_A1	2024	240	1664117	VIATRIS ITALIA SRL	2024005322	09/01/2024	€ 623,02	€ 277,51
MC_A1	2024	298	1664117	VIATRIS ITALIA SRL	2024005641	10/01/2024	€ 127,38	€ 23,65

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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	298	1664117	VIATRIS ITALIA SRL	2024005641	10/01/2024	€ 127,38	€ 79,31
MC_A1	2024	298	1664117	VIATRIS ITALIA SRL	2024005641	10/01/2024	€ 127,38	€ 24,42
MC_A1	2024	239	1664117	VIATRIS ITALIA SRL	2024005321	09/01/2024	€ 131,99	€ 131,99
MC_A1	2024	893	1587778	VYAIR MEDICAL SRL	60450051	19/01/2024	€ 3.037,80	€ 3.037,80
MC_A1	2024	992	1423122	ZIMMER BIOMET ITALIA SRL	1724010801	25/01/2024	€ 1.993,90	€ 1.993,90
MC_A1	2024	990	1423122	ZIMMER BIOMET ITALIA SRL	1724010808	25/01/2024	€ 1.893,39	€ 1.893,39

TOTALE € 836.546,55

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

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

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DEL 01.02.2024

Numero Protocollo			Codice Fornitore	Fornitore	Numero Fattura	Data Fattura	Importo	Importo Liquidato
MC_A1	2023	14123	15623	AGENZIA ANSA - AGENZIA NAZIONALE STAMPA ASSOCIATA - SOCIETA' COOPERATIVA	23004134/YP	07/12/2023	€ 9 166.00	€ 572.00
MC_A1	2023	14123	15623	AGENZIA ANSA - AGENZIA NAZIONALE STAMPA ASSOCIATA - SOCIETA' COOPERATIVA	23004134/YP	07/12/2023	€ 9 166.00	€ 5 734.00
MC_A1	2023	14123	15623	AGENZIA ANSA - AGENZIA NAZIONALE STAMPA	23004134/YP	07/12/2023	€ 9 166.00	€ 2 860.00
MC_A1	2023	14556	1522937	BIMIND S.R.L.	72/06	22/12/2023	€ 12 184.76	€ 12 184.76
MC_A7	2023	32	1655194	LEAN LEMON S.L.	20231138.	06/10/2023	€ 3 144.73	€ 2 577.65
MC_A1	2023	13886	14790	TE.S.MED. DI MARCO MELONI E C. S.N.C.	369/2023	06/12/2023	€ 3 806.40	€ 3 806.40
MC_A1	2024	922	1444329	ZOLL MEDICAL ITALIA S.R.L.	LV24000158	25/01/2024	€ 3 944.20	€ 3 944.20
TOTALE							€	31 679.01

Si accerta che le fatture siano liquidabili

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