

DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120047 MELIS ROBERTA

PROT NP/2024/717

DEL 09.02.2024

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	1148	1558281	ABBOTT RAPID DIAGNOSTICS SRL	2024100233	30/01/2024	2.278,35 €	2.278,35 €
MC_A1	2024	1139	1325089	ABBVIE S.R.L.	2024006422	30/01/2024	45.323,03 €	45.323,03 €
MC_A1	2024	1072	13068	ABIOGEN PHARMA S.P.A.	AB24VPA00628	29/01/2024	326,59 €	326,59 €
MC_A1	2024	1304	1370611	ALMED S.R.L.	E/18	31/01/2024	4.385,85 €	4.385,85 €
MC_A1	2024	1305	1370611	ALMED S.R.L.	E/10	31/01/2024	385,52 €	385,52 €
MC_A1	2024	1303	1370611	ALMED S.R.L.	E/17	31/01/2024	7.328,88 €	7.328,88 €
MC_A1	2024	1301	1370611	ALMED S.R.L.	E/15	31/01/2024	2.661,75 €	2.661,75 €
MC_A1	2024	1299	1370611	ALMED S.R.L.	E/11	31/01/2024	1.659,00 €	1.659,00 €
MC_A1	2024	1306	1370611	ALMED S.R.L.	E/19	31/01/2024	316,59 €	316,59 €
MC_A1	2024	1302	1370611	ALMED S.R.L.	E/16	31/01/2024	2.013,00 €	2.013,00 €
MC_A1	2024	1159	14357	AMGEN S.R.L.	0931929433	31/01/2024	24.429,23 €	19.348,17 €
MC_A1	2024	1159	14357	AMGEN S.R.L.	0931929433	31/01/2024	24.429,23 €	5.081,06 €
MC_A1	2024	1313	953030	ARDEA S.R.L.	43/PA	31/01/2024	3.199,65 €	3.199,65 €
MC_A1	2024	1241	12192	B. BRAUN MILANO S.P.A.	5302646614	30/01/2024	487,08 €	487,08 €
MC_A1	2024	1239	12192	B. BRAUN MILANO S.P.A.	5302646615	30/01/2024	6.002,40 €	6.002,40 €
MC_A1	2024	1018	12192	B. BRAUN MILANO S.P.A.	5302645659	26/01/2024	3.269,60 €	3.269,60 €
MC_A1	2024	987	11943	BAYER S.P.A.	870G010194	25/01/2024	127,25 €	127,25 €
MC_A1	2024	1366	779842	BERICAH S.P.A.	000121/PA	31/01/2024	13.230,00 €	13.230,00 €
MC_A1	2024	1367	1521120	BIO SUD MEDICAL SYSTEMS - S.R.L.	000120/FEP	31/01/2024	158,11 €	158,11 €

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N° PROTOCOLLO			CODICE FORN.	FORNITORE	N° FATTURA	DATA FATTURA	IMPORTO FATTURA	IMPORTO LIQUIDATO
MC_A1	2024	1365	1521120	BIO SUD MEDICAL SYSTEMS - S.R.L.	000119/FEP	31/01/2024	1.840,25 €	1.116,01 €
MC_A1	2024	1365	1521120	BIO SUD MEDICAL SYSTEMS - S.R.L.	000119/FEP	31/01/2024	1.840,25 €	724,24 €
MC_A1	2024	1364	1521120	BIO SUD MEDICAL SYSTEMS - S.R.L.	000118/FEP	31/01/2024	373,32 €	373,32 €
MC_A1	2024	1363	1521120	BIO SUD MEDICAL SYSTEMS - S.R.L.	000117/FEP	31/01/2024	2.046,67 €	2.046,67 €
MC_A1	2024	1213	12682	BIOMERIEUX ITALIA SPA	1020652155	31/01/2024	9.150,00 €	9.150,00 €
MC_A1	2024	1205	12682	BIOMERIEUX ITALIA SPA	1020652154	31/01/2024	20.962,50 €	9.150,00 €
MC_A1	2024	1205	12682	BIOMERIEUX ITALIA SPA	1020652154	31/01/2024	20.962,50 €	11.812,50 €
MC_A1	2024	1141	11926	BRISTOL MYERS SQUIBB SRL	2005004413	30/01/2024	8.056,95 €	8.056,95 €
MC_A1	2024	1133	11926	BRISTOL MYERS SQUIBB SRL	2005004414	30/01/2024	21.080,36 €	2.291,48 €
MC_A1	2024	1133	11926	BRISTOL MYERS SQUIBB SRL	2005004414	30/01/2024	21.080,36 €	18.788,88 €
MC_A1	2024	394	1664619	CABRU SAS DI BRUNO CASAGRANDE E C	V32405011	15/01/2024	1.668,96 €	1.668,96 €
MC_A1	2024	1349	14475	CLINI-LAB SRL	00010000529	31/01/2024	1.486,80 €	1.486,80 €
MC_A1	2024	1342	14475	CLINI-LAB SRL	00010000530	31/01/2024	205,80 €	205,80 €
MC_A1	2024	1084	14112	CODEX SOCIETA' A RESPONSABILITA' LIMITATA	70/E	23/01/2024	231,80 €	231,80 €
MC_A1	2024	1245	12157	CSL BEHRING S.P.A.	9923113265	30/01/2024	9.006,80 €	8.800,00 €
MC_A1	2024	1245	12157	CSL BEHRING S.P.A.	9923113265	30/01/2024	9.006,80 €	206,80 €
MC_A1	2024	1222	12157	CSL BEHRING S.P.A.	9923113191	26/01/2024	24.288,00 €	24.288,00 €
MC_A1	2024	1246	12157	CSL BEHRING S.P.A.	9923113264	30/01/2024	23.595,00 €	23.595,00 €
MC_A1	2024	1132	14693	DAIICHI SANKYO ITALIA S.P.A.	450000980	23/01/2024	23.707,64 €	23.707,64 €

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N° PROTOCOLLO			CODICE FORN.	FORNITORE	N° FATTURA	DATA FATTURA	IMPORTO FATTURA	IMPORTO LIQUIDATO
MC_A1	2024	1244	13909	DEALFA SRL	461	30/01/2024	153,43 €	153,43 €
MC_A1	2024	1332	741843	DENTAL TREY S.R.L. CESPITE	4550436430	04/08/2023	18.300,00 €	18.300,00 €
MC_A1	2024	1328	12204	DESSI' ALESSANDRO	3/5	31/01/2024	2.260,05 €	2.260,05 €
MC_A1	2024	1331	12204	DESSI' ALESSANDRO	3/7	31/01/2024	810,08 €	810,08 €
MC_A1	2024	1324	12204	DESSI' ALESSANDRO	3/6	31/01/2024	1.012,60 €	1.012,60 €
MC_A1	2024	1264	12204	DESSI' ALESSANDRO	3/1	24/01/2024	5.173,53 €	5.173,53 €
MC_A1	2024	1263	12204	DESSI' ALESSANDRO	3/2	24/01/2024	1.922,33 €	1.922,33 €
MC_A1	2024	1095	14835	DIESSE DIAGNOSTICA SENESE S.P.A.	2024600178	29/01/2024	58,56 €	58,56 €
MC_A1	2024	1094	14835	DIESSE DIAGNOSTICA SENESE S.P.A.	2024600177	29/01/2024	58,56 €	58,56 €
MC_A1	2024	1228	1449696	DIMAR S.R.L.	000056/PA	31/01/2024	803,25 €	803,25 €
MC_A1	2024	986	15259	EG SPA	6000007342	25/01/2024	65,55 €	65,55 €
MC_A1	2024	1060	1582041	EVER PHARMA ITALIA SOCIETA' A RESPONSABILITA' LIMITATA	569/PA	24/01/2024	257,40 €	257,40 €
MC_A1	2024	1140	12663	FATER S.P.A.	2223924672	29/01/2024	12.571,83 €	12.571,83 €
MC_A1	2024	1311	15513	FC GENETICS SERVICE S.R.L.	58/E	31/01/2024	5.709,60 €	5.709,60 €
MC_A1	2024	1179	12372	GILEAD SCIENCES SRL	240002565	31/01/2024	48.347,11 €	48.347,11 €
MC_A1	2024	1265	1352631	GIOCHEMICA SRL	418/2024	29/01/2024	342,58 €	342,58 €
MC_A1	2024	1103	14333	ID. & CO. S.R.L.	602/5	29/01/2024	179,55 €	179,55 €
MC_A1	2024	1193	12187	JANSSEN-CILAG SPA	8724117503	31/01/2024	136.156,90 €	136.156,90 €
MC_A1	2024	1138	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24022747	30/01/2024	718,54 €	718,54 €

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N° PROTOCOLLO			CODICE FORN.	FORNITORE	N° FATTURA	DATA FATTURA	IMPORTO FATTURA	IMPORTO LIQUIDATO
MC_A1	2024	1135	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24022666	30/01/2024	289,24 €	289,24 €
MC_A1	2024	1136	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24022746	30/01/2024	394,24 €	394,24 €
MC_A1	2024	1134	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24022745	30/01/2024	705,18 €	49,51 €
MC_A1	2024	1134	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24022745	30/01/2024	705,18 €	655,67 €
MC_A1	2024	1090	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24022078	29/01/2024	2.750,00 €	2.750,00 €
MC_A1	2024	1323	947256	JUNIA PHARMA SRL	16/PA	31/01/2024	172,51 €	172,51 €
MC_A1	2024	1097	946781	K24 PHARMACEUTICALS S.R.L.	1024000287	30/01/2024	2.395,80 €	2.395,80 €
MC_A1	2024	463	1564947	KHELU S.R.L. CESPITE	2024V5000463	29/12/2023	1.648,22 €	1.648,22 €
MC_A1	2024	1309	12979	LUNDBECK ITALIA SPA	2411101327	29/01/2024	89,76 €	89,76 €
MC_A1	2024	1242	1652293	MEDICAL S.R.L.	140/VEPA	31/01/2024	3.050,00 €	3.050,00 €
MC_A1	2023	13670	12554	MEDTRONIC ITALIA S.P.A.	1209912788	27/11/2023	26,35 €	21,35 €
MC_A1	2023	13669	12554	MEDTRONIC ITALIA S.P.A.	1209912786	27/11/2023	79,06 €	64,04 €
MC_A1	2023	13668	12554	MEDTRONIC ITALIA S.P.A.	1209912789	27/11/2023	79,06 €	64,04 €
MC_A1	2024	1115	12554	MEDTRONIC ITALIA S.P.A.	1210037390	29/01/2024	457,60 €	457,60 €
MC_A1	2024	981	12554	MEDTRONIC ITALIA S.P.A.	1210033992	25/01/2024	43,68 €	43,68 €
MC_A1	2024	1330	14233	NACATUR INTERNATIONAL IMPORT EXPORT S.R.L.	1271/PA	31/01/2024	861,84 €	861,84 €
MC_A1	2024	1125	14233	NACATUR INTERNATIONAL IMPORT EXPORT S.R.L.	980/PA	26/01/2024	478,24 €	478,24 €
MC_A1	2024	1123	14233	NACATUR INTERNATIONAL IMPORT EXPORT S.R.L.	978/PA	26/01/2024	433,34 €	433,34 €

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N° PROTOCOLLO			CODICE FORN.	FORNITORE	N° FATTURA	DATA FATTURA	IMPORTO FATTURA	IMPORTO LIQUIDATO
MC_A1	2023	13808	1629862	OPTIKON 2000 SOCIETA' PER AZIONI CESPITE	CDP182300630	28/11/2023	6.533,10 €	6.533,10 €
MC_A1	2024	1064	14962	SANDOZ S.P.A.	2100010326	29/01/2024	240,79 €	159,50 €
MC_A1	2024	1064	14962	SANDOZ S.P.A.	2100010326	29/01/2024	240,79 €	81,29 €
MC_A1	2024	1071	12031	SEDA SPA	VP 000502	26/01/2024	296,63 €	296,63 €
MC_A1	2024	1073	12031	SEDA SPA	VP 000501	26/01/2024	2.373,00 €	2.373,00 €
MC_A1	2023	13531	1668555	SYNOPO S.R.L. CESPITE	244/PA	30/11/2023	860,53 €	860,53 €
MC_A1	2023	12638	1668555	SYNOPO S.R.L. CESPITE	228/PA	30/10/2023	42.074,01 €	42.074,01 €
MC_A1	2023	13538	1668555	SYNOPO S.R.L. CESPITE	261/PA	30/11/2023	99.995,18 €	99.995,18 €
							TOTALE	666.476,50 €

IL RESPONSABILE DEL SETTORE

LIQUIDAZIONE FATTURE

Antonella Pia

DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120045 ANNA LILLIU

FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

PROT. NP/2024/717
DEL 09/02/2024

NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	1445	1447441	A.B.MED. S.R.L.	EL69	31/01/2024	€ 512,72	€ 512,72
MC_A1	2024	1446	1447441	A.B.MED. S.R.L.	EL68	31/01/2024	€ 114,40	€ 114,40
MC_A1	2024	1439	1447441	A.B.MED. S.R.L.	EL38	31/01/2024	€ 2.797,60	€ 2.173,60
MC_A1	2024	1439	1447441	A.B.MED. S.R.L.	EL38	31/01/2024	€ 2.797,60	€ 624,00
MC_A1	2024	1447	1447441	A.B.MED. S.R.L.	EL64	31/01/2024	€ 2.159,40	€ 644,16
MC_A1	2024	1447	1447441	A.B.MED. S.R.L.	EL64	31/01/2024	€ 2.159,40	€ 1.515,24
MC_A1	2024	1442	1447441	A.B.MED. S.R.L.	EL58	31/01/2024	€ 4.575,00	€ 1.354,20
MC_A1	2024	1442	1447441	A.B.MED. S.R.L.	EL58	31/01/2024	€ 4.575,00	€ 3.220,80
MC_A1	2024	1443	1447441	A.B.MED. S.R.L.	EL61	31/01/2024	€ 967,20	€ 967,20
MC_A1	2024	1444	1447441	A.B.MED. S.R.L.	EL57	31/01/2024	€ 250,64	€ 250,64
MC_A1	2024	1437	1447441	A.B.MED. S.R.L.	EL32	31/01/2024	€ 12.511,72	€ 216,32
MC_A1	2024	1437	1447441	A.B.MED. S.R.L.	EL32	31/01/2024	€ 12.511,72	€ 1.712,88
MC_A1	2024	1437	1447441	A.B.MED. S.R.L.	EL32	31/01/2024	€ 12.511,72	€ 231,80
MC_A1	2024	1437	1447441	A.B.MED. S.R.L.	EL32	31/01/2024	€ 12.511,72	€ 523,38
MC_A1	2024	1437	1447441	A.B.MED. S.R.L.	EL32	31/01/2024	€ 12.511,72	€ 364,00
MC_A1	2024	1437	1447441	A.B.MED. S.R.L.	EL32	31/01/2024	€ 12.511,72	€ 457,50
MC_A1	2024	1437	1447441	A.B.MED. S.R.L.	EL32	31/01/2024	€ 12.511,72	€ 2.135,00
MC_A1	2024	1437	1447441	A.B.MED. S.R.L.	EL32	31/01/2024	€ 12.511,72	€ 146,40
MC_A1	2024	1437	1447441	A.B.MED. S.R.L.	EL32	31/01/2024	€ 12.511,72	€ 2.488,80
MC_A1	2024	1437	1447441	A.B.MED. S.R.L.	EL32	31/01/2024	€ 12.511,72	€ 250,63
MC_A1	2024	1437	1447441	A.B.MED. S.R.L.	EL32	31/01/2024	€ 12.511,72	€ 87,11
MC_A1	2024	1437	1447441	A.B.MED. S.R.L.	EL32	31/01/2024	€ 12.511,72	€ 3.733,20

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FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

PROT. NP/2024/717
DEL 09/02/2024

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MC_A1	2024	1437	1447441	A.B.MED. S.R.L.	EL32	31/01/2024	€ 12.511,72	€ 164,70
MC_A1	2024	1441	1447441	A.B.MED. S.R.L.	EL56	31/01/2024	€ 2.953,08	€ 56,12
MC_A1	2024	1441	1447441	A.B.MED. S.R.L.	EL56	31/01/2024	€ 2.953,08	€ 98,09
MC_A1	2024	1441	1447441	A.B.MED. S.R.L.	EL56	31/01/2024	€ 2.953,08	€ 2.488,80
MC_A1	2024	1441	1447441	A.B.MED. S.R.L.	EL56	31/01/2024	€ 2.953,08	€ 75,83
MC_A1	2024	1441	1447441	A.B.MED. S.R.L.	EL56	31/01/2024	€ 2.953,08	€ 234,24
MC_A1	2024	1434	1447441	A.B.MED. S.R.L.	EL39	31/01/2024	€ 17.061,20	€ 8.517,60
MC_A1	2024	1434	1447441	A.B.MED. S.R.L.	EL39	31/01/2024	€ 17.061,20	€ 8.543,60
MC_A1	2024	1436	1447441	A.B.MED. S.R.L.	EL37	31/01/2024	€ 292,80	€ 292,80
MC_A1	2024	1431	1447441	A.B.MED. S.R.L.	EL36	31/01/2024	€ 4.276,38	€ 1.171,20
MC_A1	2024	1431	1447441	A.B.MED. S.R.L.	EL36	31/01/2024	€ 4.276,38	€ 1.921,50
MC_A1	2024	1431	1447441	A.B.MED. S.R.L.	EL36	31/01/2024	€ 4.276,38	€ 358,68
MC_A1	2024	1431	1447441	A.B.MED. S.R.L.	EL36	31/01/2024	€ 4.276,38	€ 825,00
MC_A1	2024	1432	1447441	A.B.MED. S.R.L.	EL31	31/01/2024	€ 3.440,40	€ 3.440,40
MC_A1	2024	1438	1447441	A.B.MED. S.R.L.	EL30	31/01/2024	€ 26.576,48	€ 3.894,24
MC_A1	2024	1438	1447441	A.B.MED. S.R.L.	EL30	31/01/2024	€ 26.576,48	€ 22.682,24
MC_A1	2024	1429	1447441	A.B.MED. S.R.L.	EL29	31/01/2024	€ 3.546,40	€ 3.546,40
MC_A1	2024	1433	1447441	A.B.MED. S.R.L.	EL28	31/01/2024	€ 4.836,00	€ 4.836,00
MC_A1	2024	1430	1447441	A.B.MED. S.R.L.	EL26	31/01/2024	€ 982,80	€ 982,80
MC_A1	2024	1435	1447441	A.B.MED. S.R.L.	EL27	31/01/2024	€ 5.978,00	€ 5.978,00
MC_A1	2024	820	1325089	ABBVIE S.R.L.	2024004551	22/01/2024	€ 18.033,84	€ 18.033,84
MC_A1	2024	848	1325089	ABBVIE S.R.L.	2024004883	23/01/2024	€ 18.125,03	€ 18.125,03

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MITTENTE: 1120045 ANNA LILLIU

FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

**PROT. NP/2024/717
DEL 09/02/2024**

NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	716	13068	ABIOGEN PHARMA S.P.A.	AB24VPA0051 0	22/01/2024	€ 7,00	€ 7,00
MC_A1	2024	915	1477448	ALFASIGMA S.P.A.	0003002699	24/01/2024	€ 703,97	€ 703,97
MC_A1	2024	780	1477448	ALFASIGMA S.P.A.	0003002368	22/01/2024	€ 29,37	€ 29,37
MC_A1	2024	779	1477448	ALFASIGMA S.P.A.	0003002367	22/01/2024	€ 55,80	€ 55,80
MC_A1	2024	623	1477448	ALFASIGMA S.P.A.	0003002022	18/01/2024	€ 7,48	€ 7,48
MC_A1	2024	1421	59870	ALIFAX S.R.L.	718/4	31/01/2024	€ 1.365,55	€ 1.365,55
MC_A1	2024	930	14173	ALLOGA (ITALIA) S.R.L.	4288	24/01/2024	€ 16,56	€ 16,56
MC_A1	2024	927	14173	ALLOGA (ITALIA) S.R.L.	4293	24/01/2024	€ 11,75	€ 11,75
MC_A1	2024	703	14357	AMGEN S.R.L.	0931928021	22/01/2024	€ 1.237,50	€ 1.237,50
MC_A1	2024	1078	935793	AORTA S.R.L.	10286	23/01/2024	€ 337,94	€ 337,94
MC_A1	2024	1109	1325668	APPLIED MEDICAL EUROPE BV	99497099	30/01/2024	€ 1.793,40	€ 1.793,40
MC_A1	2024	1221	1464209	ARISTO PHARMA ITALY S.R.L.	400157	23/01/2024	€ 25,04	€ 25,04
MC_A1	2024	1143	11939	ASTRAZENECA S.P.A.	1020734436	23/01/2024	€ 696,54	€ 696,54
MC_A1	2024	1152	11939	ASTRAZENECA S.P.A.	1020734437	23/01/2024	€ 15.547,84	€ 15.547,84
MC_A1	2024	1154	11939	ASTRAZENECA S.P.A.	1020734710	24/01/2024	€ 52.013,17	€ 52.013,17
MC_A1	2024	1219	11939	ASTRAZENECA S.P.A.	1020734711	24/01/2024	€ 1.789,92	€ 1.789,92
MC_A1	2024	1044	1371381	AUROBINDO PHARMA S.R.L.	241000820	23/01/2024	€ 13.048,20	€ 13.048,20
MC_A1	2024	935	1371381	AUROBINDO PHARMA S.R.L.	241000671	19/01/2024	€ 3,15	€ 3,15
MC_A1	2024	686	1418983	AVAS PHARM. S.R.L.	1250	17/01/2024	€ 6,16	€ 6,16
MC_A1	2024	765	1418983	AVAS PHARM. S.R.L.	1651	23/01/2024	€ 2.215,80	€ 2.215,80
MC_A1	2024	729	12192	B. BRAUN MILANO S.P.A.	5302643118	18/01/2024	€ 3.696,00	€ 3.696,00
MC_A1	2024	648	12192	B. BRAUN MILANO S.P.A.	5302641994	16/01/2024	€ 1.181,49	€ 1.181,49

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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	1234	12192	B. BRAUN MILANO S.P.A.	5302646616	30/01/2024	€ 23,00	€ 23,00
MC_A1	2023	14222	12192	B. BRAUN MILANO S.P.A.	5302633801	14/12/2023	€ 1.767,48	€ 264,00
MC_A1	2023	14222	12192	B. BRAUN MILANO S.P.A.	5302633801	14/12/2023	€ 1.767,48	€ 1.503,48
MC_A1	2024	1099	12028	BAXTER S.P.A.	24012724	29/01/2024	€ 1.316,70	€ 1.316,70
MC_A1	2024	854	12028	BAXTER S.P.A.	24009726	23/01/2024	€ 215,16	€ 215,16
MC_A1	2024	822	12028	BAXTER S.P.A.	24009099	22/01/2024	€ 132,00	€ 132,00
MC_A1	2024	825	12028	BAXTER S.P.A.	24009100	22/01/2024	€ 110,88	€ 110,88
MC_A1	2024	1409	12028	BAXTER S.P.A.	24015372	05/02/2024	€ 2.570,88	€ 2.570,88
MC_A1	2024	1403	12028	BAXTER S.P.A.	24015375	05/02/2024	€ 1.707,20	€ 1.707,20
MC_A1	2024	1369	12028	BAXTER S.P.A.	24014516	02/02/2024	€ 6.148,80	€ 6.148,80
MC_A1	2024	806	11943	BAYER S.P.A.	870G007009	19/01/2024	€ 40.096,10	€ 40.096,10
MC_A1	2024	904	11943	BAYER S.P.A.	870G008438	23/01/2024	€ 40.096,10	€ 40.096,10
MC_A1	2024	735	11943	BAYER S.P.A.	870G006207	18/01/2024	€ 14.850,00	€ 14.850,00
MC_A1	2024	1093	11943	BAYER S.P.A.	870G011651	29/01/2024	€ 157,41	€ 157,41
MC_A1	2024	445	12258	BECTON DICKINSON ITALIA SPA	242002204	12/01/2024	€ 1.427,40	€ 1.427,40
MC_A1	2024	836	12258	BECTON DICKINSON ITALIA SPA	242004475	22/01/2024	€ 352,00	€ 352,00
MC_A1	2024	834	12258	BECTON DICKINSON ITALIA SPA	242004474	22/01/2024	€ 164,70	€ 164,70
MC_A1	2024	766	12258	BECTON DICKINSON ITALIA SPA	242004859	23/01/2024	€ 536,80	€ 536,80
MC_A1	2024	764	12258	BECTON DICKINSON ITALIA SPA	242004858	23/01/2024	€ 1.688,18	€ 1.688,18
MC_A1	2024	833	12258	BECTON DICKINSON ITALIA SPA	242004473	22/01/2024	€ 14.672,03	€ 14.672,03
MC_A1	2024	809	15013	BIOGEN ITALIA S.R.L.	2401552	19/01/2024	€ 12.100,00	€ 12.100,00

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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	706	12014	BIOINDUSTRIA L.I.M. SPA	202406020621	22/01/2024	€ 233,75	€ 90,75
MC_A1	2024	706	12014	BIOINDUSTRIA L.I.M. SPA	202406020621	22/01/2024	€ 233,75	€ 143,00
MC_A1	2024	708	12014	BIOINDUSTRIA L.I.M. SPA	202406020620	22/01/2024	€ 24,20	€ 24,20
MC_A1	2024	1240	12014	BIOINDUSTRIA L.I.M. SPA	202406020995	31/01/2024	€ 467,50	€ 467,50
MC_A1	2024	1208	12682	BIOMERIEUX ITALIA SPA	1020652148	31/01/2024	€ 4.107,74	€ 4.107,74
MC_A1	2024	1207	12682	BIOMERIEUX ITALIA SPA	1020652149	31/01/2024	€ 1.061,40	€ 1.061,40
MC_A1	2024	1209	12682	BIOMERIEUX ITALIA SPA	1020652152	31/01/2024	€ 636,84	€ 636,84
MC_A1	2024	1215	12682	BIOMERIEUX ITALIA SPA	1020652151	31/01/2024	€ 5.458,28	€ 109,80
MC_A1	2024	1215	12682	BIOMERIEUX ITALIA SPA	1020652151	31/01/2024	€ 5.458,28	€ 5.348,48
MC_A1	2024	1206	12682	BIOMERIEUX ITALIA SPA	1020652150	31/01/2024	€ 18.577,50	€ 14.640,00
MC_A1	2024	1206	12682	BIOMERIEUX ITALIA SPA	1020652150	31/01/2024	€ 18.577,50	€ 3.937,50
MC_A1	2024	1204	12682	BIOMERIEUX ITALIA SPA	1020652153	31/01/2024	€ 498,98	€ 498,98
MC_A1	2024	770	11960	BOEHRINGER INGELHEIM ITALIA	5029402587	23/01/2024	€ 43,44	€ 43,44
MC_A1	2024	1175	11960	BOEHRINGER INGELHEIM ITALIA	5029403603	31/01/2024	€ 14.799,40	€ 14.799,40
MC_A1	2024	637	779690	BRACCO IMAGING S.P.A.	2408100707	16/01/2024	€ 2.024,88	€ 2.024,88
MC_A1	2024	739	11926	BRISTOL MYERS SQUIBB SRL	2005003042	19/01/2024	€ 203,39	€ 203,39
MC_A1	2024	791	11916	BRUNO FARMACEUTICI	351/PA	19/01/2024	€ 55,00	€ 55,00
MC_A1	2024	1149	753963	CAIR ITALIA SRL	CIT24VP- 00570	23/01/2024	€ 224,48	€ 224,48
MC_A1	2024	1199	12893	CERACARTA - S.P.A.	24500777	31/01/2024	€ 522,16	€ 522,16
MC_A1	2024	883	1582501	CHIESI ITALIA S.P.A.	1024005192	19/01/2024	€ 6.401,56	€ 6.401,56
MC_A1	2024	1003	1317326	CIQUADRO DI CARBONI C. S.N.C.	13	26/01/2024	€ 562,64	€ 562,64
MC_A1	2024	1004	1317326	CIQUADRO DI CARBONI C. S.N.C.	15	26/01/2024	€ 619,84	€ 619,84

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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	1006	1317326	CIQUADRO DI CARBONI C. S.N.C.	14	26/01/2024	€ 619,84	€ 619,84
MC_A1	2024	1343	14475	CLINI-LAB SRL	00010000531	31/01/2024	€ 4.738,97	€ 4.738,97
MC_A1	2024	911	1295734	CODIFI SRL CONSORZIO	508822	23/01/2024	€ 3.176,80	€ 3.176,80
MC_A1	2024	783	1564472	CURIUM ITALY S.R.L.	24001394/EI	19/01/2024	€ 1.615,50	€ 1.615,50
MC_A1	2024	1131	1585430	DANONE NUTRICIA SPA	8261579868	20/01/2024	€ 380,31	€ 31,61
MC_A1	2024	1131	1585430	DANONE NUTRICIA SPA	8261579868	20/01/2024	€ 380,31	€ 31,90
MC_A1	2024	1131	1585430	DANONE NUTRICIA SPA	8261579868	20/01/2024	€ 380,31	€ 316,80
MC_A1	2024	1012	12356	DASIT SPA	2024002714	26/01/2024	€ 2.081,81	€ 2.081,81
MC_A1	2024	1142	1493808	DIA4IT S.R.L.	FV24/---164	25/01/2024	€ 107,36	€ 107,36
MC_A1	2024	921	14371	DIAPATH S.P.A.	0000000668	24/01/2024	€ 36,60	€ 36,60
MC_A1	2024	1259	14835	DIESSE DIAGN. SENESE S.P.A.	2024600078	17/01/2024	€ 6.107,81	€ 6.107,81
MC_A1	2024	899	11956	DIFA COOPER S.P.A.	1307/ST	19/01/2024	€ 63,76	€ 63,76
MC_A1	2024	932	919252	DOC GENERICI S.R.L.	RP 24900194	24/01/2024	€ 6,35	€ 6,35
MC_A1	2024	738	919252	DOC GENERICI S.R.L.	RP 24900149	18/01/2024	€ 5,98	€ 2,99
MC_A1	2024	738	919252	DOC GENERICI S.R.L.	RP 24900149	18/01/2024	€ 5,98	€ 2,99
MC_A1	2024	908	11977	DOMPE' FARM. S.P.A.	5700007639	23/01/2024	€ 277,20	€ 277,20
MC_A1	2024	719	11977	DOMPE' FARM. S.P.A.	5700004417	18/01/2024	€ 32.638,39	€ 32.638,39
MC_A1	2024	843	11937	ELI LILLY ITALIA SPA	0000103963	23/01/2024	€ 15.039,57	€ 15.039,57
MC_A1	2024	891	11937	ELI LILLY ITALIA SPA	0000103592	22/01/2024	€ 119,99	€ 119,99
MC_A1	2024	842	11937	ELI LILLY ITALIA SPA	0000103962	23/01/2024	€ 2.508,00	€ 2.508,00
MC_A1	2024	892	11937	ELI LILLY ITALIA SPA	0000103593	22/01/2024	€ 1.635,37	€ 1.635,37
MC_A1	2024	1017	1584649	ETHYPHARM ITALY S.R.L.	495	26/01/2024	€ 72,60	€ 72,60

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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	1025	1582041	EVER PHARMA ITALIA SOCIETA'	402/PA	17/01/2024	€ 605,00	€ 605,00
MC_A1	2024	1214	15513	FC GENETICS SERVICE S.R.L.	41/E	31/01/2024	€ 2.677,90	€ 2.677,90
MC_A1	2024	1001	15513	FC GENETICS SERVICE S.R.L.	28/E	26/01/2024	€ 454,45	€ 454,45
MC_A1	2024	1117	13067	FIAB S.P.A	V9 000538	18/01/2024	€ 683,20	€ 683,20
MC_A1	2024	878	11906	FIDIA FARMACEUTICI S.P.A.	200000442	15/01/2024	€ 733,98	€ 220,00
MC_A1	2024	878	11906	FIDIA FARMACEUTICI S.P.A.	200000442	15/01/2024	€ 733,98	€ 1,38
MC_A1	2024	878	11906	FIDIA FARMACEUTICI S.P.A.	200000442	15/01/2024	€ 733,98	€ 297,00
MC_A1	2024	878	11906	FIDIA FARMACEUTICI S.P.A.	200000442	15/01/2024	€ 733,98	€ 215,60
MC_A1	2024	1271	11906	FIDIA FARMACEUTICI S.P.A.	200001037	24/01/2024	€ 831,60	€ 831,60
MC_A1	2024	538	15256	FRESENIUS KABI ITALIA SRL	0741016509	18/01/2024	€ 6.239,20	€ 6.239,20
MC_A1	2024	537	15256	FRESENIUS KABI ITALIA SRL	0741016511	18/01/2024	€ 719,40	€ 719,40
MC_A1	2024	562	15256	FRESENIUS KABI ITALIA SRL	0741016510	18/01/2024	€ 1.412,40	€ 1.412,40
MC_A1	2024	741	15256	FRESENIUS KABI ITALIA SRL	0741016752	19/01/2024	€ 198,00	€ 198,00
MC_A1	2024	740	15256	FRESENIUS KABI ITALIA SRL	0741016753	19/01/2024	€ 1.889,80	€ 140,80
MC_A1	2024	740	15256	FRESENIUS KABI ITALIA SRL	0741016753	19/01/2024	€ 1.889,80	€ 1.749,00
MC_A1	2024	838	15256	FRESENIUS KABI ITALIA SRL	0741017561	23/01/2024	€ 237,60	€ 237,60
MC_A1	2024	1051	15256	FRESENIUS KABI ITALIA SRL	0741018258	25/01/2024	€ 120,56	€ 120,56
MC_A1	2024	522	1632543	G.L. PHARMA ITALY S.R.L.	24000208	15/01/2024	€ 199,79	€ 199,54
MC_A1	2024	522	1632543	G.L. PHARMA ITALY S.R.L.	24000208	15/01/2024	€ 199,79	€ 0,25
MC_A1	2024	774	1633795	GALAPAGOS BIOP. ITALY S.R.L.	202414000000259	19/01/2024	€ 3.029,24	€ 3.029,24
MC_A1	2024	989	13114	GE HEALTHCARE S.R.L.	6012224001469	25/01/2024	€ 2.095,50	€ 258,50
MC_A1	2024	989	13114	GE HEALTHCARE S.R.L.	6012224001469	25/01/2024	€ 2.095,50	€ 1.837,00

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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	984	13114	GE HEALTHCARE S.R.L.	601222400147 0	25/01/2024	€ 1.155,00	€ 1.155,00
MC_A1	2024	983	13114	GE HEALTHCARE S.R.L.	601222400151 5	25/01/2024	€ 550,00	€ 297,00
MC_A1	2024	983	13114	GE HEALTHCARE S.R.L.	601222400151 5	25/01/2024	€ 550,00	€ 253,00
MC_A1	2024	541	12372	GILEAD SCIENCES SRL	240001559	18/01/2024	€ 16.439,81	€ 16.439,81
MC_A1	2024	776	12372	GILEAD SCIENCES SRL	240001646	19/01/2024	€ 9.065,10	€ 9.065,10
MC_A1	2024	1181	12372	GILEAD SCIENCES SRL	240002599	31/01/2024	€ 15.108,50	€ 15.108,50
MC_A1	2024	1156	11988	GLAXOSMITHKLINE S.P.A.	000000100001 2066	30/01/2024	€ 52.918,80	€ 52.918,80
MC_A1	2024	610	11988	GLAXOSMITHKLINE S.P.A.	000000100000 6214	17/01/2024	€ 31.401,15	€ 31.401,15
MC_A1	2024	1081	16064	GRÜNENTHAL ITALIA S.R.L	8134160848	18/01/2024	€ 172,89	€ 50,60
MC_A1	2024	1081	16064	GRÜNENTHAL ITALIA S.R.L	8134160848	18/01/2024	€ 172,89	€ 122,29
MC_A1	2024	1079	16064	GRÜNENTHAL ITALIA S.R.L	8134161014	22/01/2024	€ 5,69	€ 5,69
MC_A1	2024	1077	16064	GRÜNENTHAL ITALIA S.R.L	8134161137	24/01/2024	€ 11,07	€ 11,07
MC_A1	2024	1082	16064	GRÜNENTHAL ITALIA S.R.L	8134161136	24/01/2024	€ 346,78	€ 24,62
MC_A1	2024	1082	16064	GRÜNENTHAL ITALIA S.R.L	8134161136	24/01/2024	€ 346,78	€ 322,16
MC_A1	2024	1088	13515	HIKMA ITALIA S.P.A.	IBP24PA- 0001891	24/01/2024	€ 806,85	€ 806,85
MC_A1	2024	942	13515	HIKMA ITALIA S.P.A.	IBP24PA- 0001493	19/01/2024	€ 1.172,60	€ 1.172,60
MC_A1	2024	946	13515	HIKMA ITALIA S.P.A.	IBP24PA- 0001492	19/01/2024	€ 159,50	€ 159,50
MC_A1	2024	1057	12271	HOLLISTER S.P.A.	0242003756	25/01/2024	€ 51,58	€ 1,66
MC_A1	2024	1057	12271	HOLLISTER S.P.A.	0242003756	25/01/2024	€ 51,58	€ 49,92
MC_A1	2024	1327	12271	HOLLISTER S.P.A.	0242004732	31/01/2024	€ 3,33	€ 1,66
MC_A1	2024	1327	12271	HOLLISTER S.P.A.	0242004732	31/01/2024	€ 3,33	€ 1,67
MC_A1	2024	1210	14255	HULKA SRL	10/PA	31/01/2024	€ 1.193,16	€ 1.193,16

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MC_A1	2024	1042	885780	IBSA FARMACEUTICI ITALIA S.R.L.	4000000817	23/01/2024	€ 11,55	€ 11,55
MC_A1	2024	1229	779928	ICU MEDICAL EUROPE S.R.L.	2400824	29/01/2024	€ 1.616,50	€ 1.616,50
MC_A1	2024	1016	779928	ICU MEDICAL EUROPE S.R.L.	2400761	26/01/2024	€ 1.713,49	€ 1.713,49
MC_A1	2024	1182	779928	ICU MEDICAL EUROPE S.R.L.	2400897	31/01/2024	€ 463,60	€ 463,60
MC_A1	2024	1038	779928	ICU MEDICAL EUROPE S.R.L.	2400668	24/01/2024	€ 3.965,00	€ 3.965,00
MC_A1	2024	993	779928	ICU MEDICAL EUROPE S.R.L.	2400676	25/01/2024	€ 1.263,31	€ 96,99
MC_A1	2024	993	779928	ICU MEDICAL EUROPE S.R.L.	2400676	25/01/2024	€ 1.263,31	€ 1.166,32
MC_A1	2024	1106	14333	ID. & CO. S.R.L.	601/5	29/01/2024	€ 1.813,31	€ 191,89
MC_A1	2024	1106	14333	ID. & CO. S.R.L.	601/5	29/01/2024	€ 1.813,31	€ 1.621,42
MC_A1	2024	1043	14333	ID. & CO. S.R.L.	409/5	24/01/2024	€ 1.062,60	€ 1.062,60
MC_A1	2024	839	748706	INCA-PHARM S.R.L.	42	22/01/2024	€ 619,30	€ 619,30
MC_A1	2024	681	14237	INNOVA PHARMA SPA	1020000924	17/01/2024	€ 721,60	€ 721,60
MC_A1	2024	536	14237	INNOVA PHARMA SPA	1020000980	18/01/2024	€ 649,44	€ 649,44
MC_A1	2023	12927	1338422	INNOVAMEDICA SPA	012826-PA	13/11/2023	€ 1.916,62	€ 653,92
MC_A1	2023	12927	1338422	INNOVAMEDICA SPA	012826-PA	13/11/2023	€ 1.916,62	€ 1.262,70
MC_A1	2024	1100	11975	IST. BIOCHIMICO ITALIANO	337/P1	30/01/2024	€ 565,95	€ 565,95
MC_A1	2024	493	1396637	ITC FARMA S.R.L.	100119	15/01/2024	€ 183,87	€ 53,68
MC_A1	2024	493	1396637	ITC FARMA S.R.L.	100119	15/01/2024	€ 183,87	€ 130,19
MC_A1	2024	910	12187	JANSSEN-CILAG SPA	8724115564	23/01/2024	€ 6.069,67	€ 6.069,67
MC_A1	2024	1083	12187	JANSSEN-CILAG SPA	8724116358	26/01/2024	€ 12.806,93	€ 12.084,63
MC_A1	2024	1083	12187	JANSSEN-CILAG SPA	8724116358	26/01/2024	€ 12.806,93	€ 722,30
MC_A1	2024	1085	12187	JANSSEN-CILAG SPA	8724116357	26/01/2024	€ 5.449,42	€ 5.449,42

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FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

PROT. NP/2024/717
DEL 09/02/2024

NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	758	12187	JANSSEN-CILAG SPA	8724115201	22/01/2024	€ 5.656,73	€ 5.656,73
MC_A1	2024	1378	12187	JANSSEN-CILAG SPA	8724117988	02/02/2024	€ 56.320,28	€ 56.320,28
MC_A1	2024	1382	12187	JANSSEN-CILAG SPA	8724117987	02/02/2024	€ 1.188,00	€ 1.188,00
MC_A1	2024	521	14798	JOHNSON & JOHNSON MEDICAL	24008434	15/01/2024	€ 473,82	€ 226,82
MC_A1	2024	521	14798	JOHNSON & JOHNSON MEDICAL	24008434	15/01/2024	€ 473,82	€ 247,00
MC_A1	2024	547	946781	K24 PHARM. S.R.L.	1024000195	18/01/2024	€ 1.996,50	€ 1.996,50
MC_A1	2024	769	14047	KEDRION S.P.A.	9243000364	23/01/2024	€ 775,50	€ 775,50
MC_A1	2024	728	12979	LUNDBECK ITALIA SPA	2411100860	18/01/2024	€ 89,76	€ 89,76
MC_A1	2024	1266	12966	M.D.M. SRL	3/53	30/01/2024	€ 226,55	€ 226,55
MC_A1	2024	1113	773811	MACROPHARM SRL	2024/20/PA	25/01/2024	€ 154,33	€ 154,33
MC_A1	2024	1269	773811	MACROPHARM SRL	2024/148/PA	30/01/2024	€ 653,92	€ 653,92
MC_A1	2024	1270	773811	MACROPHARM SRL	2024/150/PA	30/01/2024	€ 827,16	€ 827,16
MC_A1	2024	1315	12039	MASNATA CHIMICI SPA	5/13	31/01/2024	€ 2.547,16	€ 2.547,16
MC_A1	2024	1318	12039	MASNATA CHIMICI SPA	5/12	31/01/2024	€ 10.394,99	€ 10.394,99
MC_A1	2024	1319	12039	MASNATA CHIMICI SPA	5/14	31/01/2024	€ 723,22	€ 723,22
MC_A1	2024	1387	14309	MED ITALIA BIOMEDICA SRL	326/2	05/02/2024	€ 494,10	€ 494,10
MC_A1	2024	1185	1664395	MEDICAL LUME S.R.L.	FPA 69/24	01/02/2024	€ 534,36	€ 534,36
MC_A1	2024	1059	1652293	MEDICAL S.R.L.	117/VEPA	25/01/2024	€ 1.171,20	€ 1.171,20
MC_A1	2024	1058	1652293	MEDICAL S.R.L.	116/VEPA	25/01/2024	€ 995,52	€ 995,52
MC_A1	2024	889	1652293	MEDICAL S.R.L.	101/VEPA	22/01/2024	€ 1.317,60	€ 1.317,60
MC_A1	2024	1243	1652293	MEDICAL S.R.L.	139/VEPA	31/01/2024	€ 97,60	€ 97,60
MC_A1	2024	1329	750166	MEDITALIA S.A.S. IMPORT/EXPORT	2/388	31/01/2024	€ 420,90	€ 420,90

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FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

**PROT. NP/2024/717
DEL 09/02/2024**

NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	1216	1547346	MEDIVAL SRL	2441173	31/01/2024	€ 486,05	€ 486,05
MC_A1	2024	1011	12554	MEDTRONIC ITALIA S.P.A.	1210035947	26/01/2024	€ 70,15	€ 70,15
MC_A1	2024	959	12554	MEDTRONIC ITALIA S.P.A.	1210032859	25/01/2024	€ 10.920,00	€ 520,00
MC_A1	2024	959	12554	MEDTRONIC ITALIA S.P.A.	1210032859	25/01/2024	€ 10.920,00	€ 10.400,00
MC_A1	2024	920	12554	MEDTRONIC ITALIA S.P.A.	1210030320	24/01/2024	€ 11.044,80	€ 10.524,80
MC_A1	2024	920	12554	MEDTRONIC ITALIA S.P.A.	1210030320	24/01/2024	€ 11.044,80	€ 520,00
MC_A1	2024	1114	12554	MEDTRONIC ITALIA S.P.A.	1210037391	29/01/2024	€ 57,10	€ 57,10
MC_A1	2024	1007	12554	MEDTRONIC ITALIA S.P.A.	1210035146	26/01/2024	€ 11.440,00	€ 11.440,00
MC_A1	2024	1009	12554	MEDTRONIC ITALIA S.P.A.	1210035147	26/01/2024	€ 14.601,60	€ 13.561,60
MC_A1	2024	1009	12554	MEDTRONIC ITALIA S.P.A.	1210035147	26/01/2024	€ 14.601,60	€ 1.040,00
MC_A1	2024	1010	12554	MEDTRONIC ITALIA S.P.A.	1210035948	26/01/2024	€ 57,10	€ 57,10
MC_A1	2024	985	12554	MEDTRONIC ITALIA S.P.A.	1210033993	25/01/2024	€ 362,34	€ 362,34
MC_A1	2024	767	12554	MEDTRONIC ITALIA S.P.A.	1210027499	23/01/2024	€ 8.829,60	€ 8.309,60
MC_A1	2024	767	12554	MEDTRONIC ITALIA S.P.A.	1210027499	23/01/2024	€ 8.829,60	€ 520,00
MC_A1	2024	1096	12579	MEMIS SRL	35/02	30/01/2024	€ 2.909,70	€ 2.909,70
MC_A1	2024	1203	12579	MEMIS SRL	40/02	31/01/2024	€ 3.425,76	€ 3.425,76
MC_A1	2024	559	11955	MERCK SERONO SPA	2024001901	18/01/2024	€ 16.001,17	€ 16.001,17
MC_A1	2024	1212	12162	MONICO S.P.A.	24501309	31/01/2024	€ 306,90	€ 306,90
MC_A1	2024	1211	12162	MONICO S.P.A.	24501310	31/01/2024	€ 171,38	€ 64,79
MC_A1	2024	1211	12162	MONICO S.P.A.	24501310	31/01/2024	€ 171,38	€ 106,59
MC_A1	2024	1194	12162	MONICO S.P.A.	24501379	31/01/2024	€ 94,60	€ 94,60
MC_A1	2024	1002	12162	MONICO S.P.A.	24501119	26/01/2024	€ 314,60	€ 314,60

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FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

PROT. NP/2024/717

DEL 09/02/2024

NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	790	12162	MONICO S.P.A.	24500774	19/01/2024	€ 51,81	€ 51,81
MC_A1	2024	760	12162	MONICO S.P.A.	24500928	23/01/2024	€ 17,33	€ 17,33
MC_A1	2024	1124	14233	NACATUR INTER. IMPORT EXPORT	977/PA	26/01/2024	€ 1.061,89	€ 1.061,89
MC_A1	2024	712	1294988	NEOPHARMED GENTILI S.P.A.	7248000799	22/01/2024	€ 36,75	€ 36,75
MC_A1	2024	958	1294988	NEOPHARMED GENTILI S.P.A.	7248000965	25/01/2024	€ 955,64	€ 955,64
MC_A1	2024	704	885656	NORDIC PHARMA S.R.L.	144	22/01/2024	€ 1.200,98	€ 1.200,98
MC_A1	2024	1165	12737	NOVARTIS FARMA SPA	3624013989	30/01/2024	€ 9.646,89	€ 9.646,89
MC_A1	2024	909	12737	NOVARTIS FARMA SPA	3624010176	23/01/2024	€ 12,96	€ 12,96
MC_A1	2024	894	12737	NOVARTIS FARMA SPA	3624009218	19/01/2024	€ 340,34	€ 340,34
MC_A1	2024	752	12737	NOVARTIS FARMA SPA	3624009497	22/01/2024	€ 22.867,68	€ 22.867,68
MC_A1	2024	753	12737	NOVARTIS FARMA SPA	3624009496	22/01/2024	€ 87.076,55	€ 39.312,90
MC_A1	2024	753	12737	NOVARTIS FARMA SPA	3624009496	22/01/2024	€ 87.076,55	€ 47.763,65
MC_A1	2024	1116	12239	NOVO NORDISK S.P.A.	5200812836	15/01/2024	€ 321,64	€ 321,64
MC_A1	2024	531	1452195	NUTRISENS ITALIA SRL SOCIO UNICO	24000571	18/01/2024	€ 844,80	€ 17,60
MC_A1	2024	531	1452195	NUTRISENS ITALIA SRL SOCIO UNICO	24000571	18/01/2024	€ 844,80	€ 827,20
MC_A1	2024	855	1577627	ORGANON ITALIA SRL	202400001000 2200	23/01/2024	€ 20,90	€ 3,70
MC_A1	2024	855	1577627	ORGANON ITALIA SRL	202400001000 2200	23/01/2024	€ 20,90	€ 14,53
MC_A1	2024	855	1577627	ORGANON ITALIA SRL	202400001000 2200	23/01/2024	€ 20,90	€ 2,67
MC_A1	2024	744	1577627	ORGANON ITALIA SRL	202400001000 1737	19/01/2024	€ 2,92	€ 2,92
MC_A1	2024	745	1577627	ORGANON ITALIA SRL	202400001000 1738	19/01/2024	€ 10,89	€ 10,89
MC_A1	2024	1126	949027	OTSUKA PHARM. ITALY SRL	8500140447	26/01/2024	€ 10.373,51	€ 10.373,51
MC_A1	2024	1169	1385393	PFIZER S.R.L.	9897247152	30/01/2024	€ 2,07	€ 0,99

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FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

PROT. NP/2024/717
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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	1169	1385393	PFIZER S.R.L.	9897247152	30/01/2024	€ 2,07	€ 1,08
MC_A1	2024	1162	1385393	PFIZER S.R.L.	9897247151	30/01/2024	€ 7.102,68	€ 3.829,10
MC_A1	2024	1162	1385393	PFIZER S.R.L.	9897247151	30/01/2024	€ 7.102,68	€ 3.273,58
MC_A1	2024	1163	1385393	PFIZER S.R.L.	9897247153	30/01/2024	€ 15.206,40	€ 15.206,40
MC_A1	2024	988	1385393	PFIZER S.R.L.	9897245873	25/01/2024	€ 5,21	€ 5,21
MC_A1	2024	912	1385393	PFIZER S.R.L.	9897244570	23/01/2024	€ 165,44	€ 99,44
MC_A1	2024	912	1385393	PFIZER S.R.L.	9897244570	23/01/2024	€ 165,44	€ 66,00
MC_A1	2024	807	1385393	PFIZER S.R.L.	9897243845	19/01/2024	€ 25,52	€ 25,52
MC_A1	2024	630	1385393	PFIZER S.R.L.	9897242946	17/01/2024	€ 111,65	€ 111,65
MC_A1	2024	1120	888066	PIAM FARMACEUTICI SPA	0010001863	29/01/2024	€ 7,04	€ 7,04
MC_A1	2024	898	888066	PIAM FARMACEUTICI SPA	0010001374	22/01/2024	€ 55,44	€ 55,44
MC_A1	2024	757	888095	PIERRE FABRE PHARMA SRL	SI2400847	22/01/2024	€ 1.415,70	€ 1.415,70
MC_A1	2024	1223	918578	PIRAMAL CRITICAL CARE ITALIA S.P.A.	24600305	19/01/2024	€ 739,20	€ 63,04
MC_A1	2024	1223	918578	PIRAMAL CRITICAL CARE ITALIA S.P.A.	24600305	19/01/2024	€ 739,20	€ 676,16
MC_A1	2024	1184	26092	POLIFARMA S.P.A	V4-500	31/01/2024	€ 213,40	€ 213,40
MC_A1	2024	1344	1634395	PRODIFARM SPA	126 PA	31/01/2024	€ 2.870,84	€ 2.870,84
MC_A1	2024	1354	1634395	PRODIFARM SPA	121 PA	31/01/2024	€ 395,28	€ 395,28
MC_A1	2024	1355	1634395	PRODIFARM SPA	118 PA	31/01/2024	€ 1.739,23	€ 869,62
MC_A1	2024	1355	1634395	PRODIFARM SPA	118 PA	31/01/2024	€ 1.739,23	€ 869,61
MC_A1	2024	1353	1634395	PRODIFARM SPA	137 PA	31/01/2024	€ 3.162,24	€ 3.162,24
MC_A1	2024	1346	1634395	PRODIFARM SPA	135 PA	31/01/2024	€ 21,72	€ 21,72
MC_A1	2024	1351	1634395	PRODIFARM SPA	117 PA	31/01/2024	€ 4.347,20	€ 4.347,20

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**PROT. NP/2024/717
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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	1352	1634395	PRODIFARM SPA	17 PA	15/01/2024	€ 1.428,28	€ 1.428,28
MC_A1	2024	1350	1634395	PRODIFARM SPA	136 PA	31/01/2024	€ 18.373,20	€ 18.373,20
MC_A1	2024	1348	1634395	PRODIFARM SPA	109 PA	31/01/2024	€ 753,67	€ 753,67
MC_A1	2024	1345	1634395	PRODIFARM SPA	125 PA	31/01/2024	€ 646,50	€ 646,50
MC_A1	2024	1356	1634395	PRODIFARM SPA	133 PA	31/01/2024	€ 6.861,92	€ 6.861,92
MC_A1	2024	1427	1634395	PRODIFARM SPA	97 PA	31/01/2024	€ 1.033,44	€ 1.033,44
MC_A1	2024	1420	1634395	PRODIFARM SPA	96 PA	31/01/2024	€ 2.858,61	€ 2.858,61
MC_A1	2024	1425	1634395	PRODIFARM SPA	70 PA	31/01/2024	€ 1.463,26	€ 1.463,26
MC_A1	2024	1424	1634395	PRODIFARM SPA	38 PA	31/01/2024	€ 596,43	€ 596,43
MC_A1	2024	1426	1634395	PRODIFARM SPA	67 PA	31/01/2024	€ 167,34	€ 167,34
MC_A1	2024	1423	1634395	PRODIFARM SPA	40 PA	31/01/2024	€ 323,25	€ 323,25
MC_A1	2024	1422	1634395	PRODIFARM SPA	39 PA	31/01/2024	€ 596,43	€ 596,43
MC_A1	2014	1910	1634395	PRODIFARM SPA LIQ. PAR.	320 ED	14/02/2014	€ 780,00	€ 23,42
MC_A1	2024	1091	1538506	RECORDATI RARE DISEASES SRL	6464000791	29/01/2024	€ 825,00	€ 825,00
MC_A1	2024	804	13639	ROCHE DIAGNOSTICS SPA	9674302144	19/01/2024	€ 811,30	€ 811,30
MC_A1	2024	622	13639	ROCHE DIAGNOSTICS SPA	9674301718	17/01/2024	€ 7.350,00	€ 7.350,00
MC_A1	2024	1171	13639	ROCHE DIAGNOSTICS SPA	9674303439	30/01/2024	€ 744,22	€ 637,93
MC_A1	2024	1171	13639	ROCHE DIAGNOSTICS SPA	9674303439	30/01/2024	€ 744,22	€ 106,29
MC_A1	2024	1170	13639	ROCHE DIAGNOSTICS SPA	9674303430	30/01/2024	€ 11.053,20	€ 11.053,20
MC_A1	2024	996	13639	ROCHE DIAGNOSTICS SPA	9674302736	25/01/2024	€ 6.021,98	€ 6.021,98
MC_A1	2018	2913	13639	ROCHE DIAGNOSTICS SPA STORN PARZ.	9578301455	23/01/2018	€ 43.663,80	€ 43.405,10
MC_A1	2024	903	11942	ROCHE SPA	6754303380	23/01/2024	€ 40.294,16	€ 40.294,16

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PROT. NP/2024/717
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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	906	11942	ROCHE SPA	6754303381	23/01/2024	€ 8.452,73	€ 8.452,73
MC_A1	2024	1160	11942	ROCHE SPA	6754304445	30/01/2024	€ 12.732,72	€ 12.732,72
MC_A1	2024	902	11942	ROCHE SPA	6754303382	23/01/2024	€ 78,01	€ 78,01
MC_A1	2024	1067	12063	S.A.L.F. SPA LAB. FARMACOLOGICO	501185	29/01/2024	€ 649,44	€ 649,44
MC_A1	2024	1065	12063	S.A.L.F. SPA LAB. FARMACOLOGICO	501186	29/01/2024	€ 550,00	€ 550,00
MC_A1	2024	391	14962	SANDOZ S.P.A.	2100003580	15/01/2024	€ 35.331,73	€ 35.331,73
MC_A1	2024	1063	14962	SANDOZ S.P.A.	2100010327	29/01/2024	€ 18,92	€ 18,92
MC_A1	2024	1372	14962	SANDOZ S.P.A.	2100015610	05/02/2024	€ 2.838,01	€ 2.838,01
MC_A1	2024	1373	14962	SANDOZ S.P.A.	2100015609	05/02/2024	€ 24.281,40	€ 24.281,40
MC_A1	2024	1359	11928	SANIFARM SRL	36 /P	31/01/2024	€ 4.911,72	€ 4.911,72
MC_A1	2024	1362	11928	SANIFARM SRL	34 /P	31/01/2024	€ 1.068,23	€ 1.068,23
MC_A1	2024	1360	11928	SANIFARM SRL	37 /P	31/01/2024	€ 183,98	€ 183,98
MC_A1	2024	1361	11928	SANIFARM SRL	38 /P	31/01/2024	€ 1.207,80	€ 1.207,80
MC_A1	2024	1357	11928	SANIFARM SRL	33 /P	31/01/2024	€ 1.068,23	€ 1.068,23
MC_A1	2024	1005	1579022	SANOFI S.R.L.	2000006811	26/01/2024	€ 1.751,21	€ 1.751,21
MC_A1	2024	1069	1579022	SANOFI S.R.L.	2000007197	29/01/2024	€ 4.654,09	€ 4.654,09
MC_A1	2024	1076	1579022	SANOFI S.R.L.	2000007199	29/01/2024	€ 29,08	€ 29,08
MC_A1	2024	1008	1579022	SANOFI S.R.L.	2000006812	26/01/2024	€ 13.655,47	€ 13.589,63
MC_A1	2024	1008	1579022	SANOFI S.R.L.	2000006812	26/01/2024	€ 13.655,47	€ 65,84
MC_A1	2024	710	1579022	SANOFI S.R.L.	2000005371	22/01/2024	€ 590,00	€ 590,00
MC_A1	2024	763	1579022	SANOFI S.R.L.	2000005721	23/01/2024	€ 953,90	€ 953,90
MC_A1	2024	762	1579022	SANOFI S.R.L.	2000005722	23/01/2024	€ 9.123,18	€ 4.769,49

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**PROT. NP/2024/717
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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	762	1579022	SANOFI S.R.L.	2000005722	23/01/2024	€ 9.123,18	€ 4.353,69
MC_A1	2024	960	1579022	SANOFI S.R.L.	2000006429	25/01/2024	€ 387,48	€ 7,32
MC_A1	2024	960	1579022	SANOFI S.R.L.	2000006429	25/01/2024	€ 387,48	€ 380,16
MC_A1	2024	1074	1579022	SANOFI S.R.L.	2000007198	29/01/2024	€ 67,89	€ 6,47
MC_A1	2024	1074	1579022	SANOFI S.R.L.	2000007198	29/01/2024	€ 67,89	€ 5,80
MC_A1	2024	1074	1579022	SANOFI S.R.L.	2000007198	29/01/2024	€ 67,89	€ 46,40
MC_A1	2024	1074	1579022	SANOFI S.R.L.	2000007198	29/01/2024	€ 67,89	€ 0,01
MC_A1	2024	1074	1579022	SANOFI S.R.L.	2000007198	29/01/2024	€ 67,89	€ 9,20
MC_A1	2024	1074	1579022	SANOFI S.R.L.	2000007198	29/01/2024	€ 67,89	€ 0,01
MC_A1	2024	1217	1579022	SANOFI S.R.L.	2000007948	31/01/2024	€ 300,74	€ 300,74
MC_A1	2024	1390	1579022	SANOFI S.R.L.	2000009108	05/02/2024	€ 188.067,00	€ 188.067,00
MC_A1	2024	1118	12519	SANTEX S.P.A.	C63-24000747	27/01/2024	€ 834,48	€ 834,48
MC_A1	2024	1310	13333	SAPI MED SPA	P190	31/01/2024	€ 732,00	€ 732,00
MC_A1	2024	1308	13333	SAPI MED SPA	P191	31/01/2024	€ 183,00	€ 183,00
MC_A1	2024	998	13656	SCHARPER SPA	1300000672	26/01/2024	€ 62,70	€ 62,70
MC_A1	2024	1358	936602	SECURMED S.P.A.	182/90	31/01/2024	€ 823,50	€ 823,50
MC_A1	2024	1196	12031	SEDA SPA	VP 000671	31/01/2024	€ 1.098,00	€ 1.098,00
MC_A1	2024	1200	12031	SEDA SPA	VP 000670	31/01/2024	€ 805,20	€ 805,20
MC_A1	2024	1105	12285	SERVIER ITALIA S.P.A.	2401001833	30/01/2024	€ 2.668,91	€ 2.668,91
MC_A1	2024	1015	12012	SMITH & NEPHEW SRL	0988158582	26/01/2024	€ 1.239,52	€ 1.239,52
MC_A1	2024	1046	13615	STRYKER ITALIA S.R.L.	26101880	19/01/2024	€ 733,09	€ 43,93
MC_A1	2024	1046	13615	STRYKER ITALIA S.R.L.	26101880	19/01/2024	€ 733,09	€ 689,16

DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120045 ANNA LILLIU

**PROT. NP/2024/717
DEL 09/02/2024**

FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	1048	13615	STRYKER ITALIA S.R.L.	26101881	19/01/2024	€ 757,41	€ 757,41
MC_A1	2024	1034	13615	STRYKER ITALIA S.R.L.	26101861	19/01/2024	€ 733,09	€ 43,93
MC_A1	2024	1034	13615	STRYKER ITALIA S.R.L.	26101861	19/01/2024	€ 733,09	€ 689,16
MC_A1	2024	1045	13615	STRYKER ITALIA S.R.L.	26101879	19/01/2024	€ 733,09	€ 689,16
MC_A1	2024	1045	13615	STRYKER ITALIA S.R.L.	26101879	19/01/2024	€ 733,09	€ 43,93
MC_A1	2024	860	1577756	SUN PHARMA ITALIA SRL	1408	18/01/2024	€ 575,96	€ 575,96
MC_A1	2024	950	1577756	SUN PHARMA ITALIA SRL	1661	22/01/2024	€ 215,60	€ 215,60
MC_A1	2024	976	1577756	SUN PHARMA ITALIA SRL	1897	24/01/2024	€ 40,04	€ 40,04
MC_A1	2024	857	1577756	SUN PHARMA ITALIA SRL	1769	23/01/2024	€ 3.542,00	€ 3.542,00
MC_A1	2024	856	1577756	SUN PHARMA ITALIA SRL	1768	23/01/2024	€ 330,00	€ 330,00
MC_A1	2024	1225	1443105	SURGIKA S.R.L.	83	16/01/2024	€ 7.268,76	€ 7.268,76
MC_A1	2024	1385	12009	TAKEDA ITALIA S.P.A.	2483005976	02/02/2024	€ 38.956,50	€ 38.956,50
MC_A1	2024	759	1514198	TECHDOW PHARMA ITALY S.R.L.	9202400416	22/01/2024	€ 663,30	€ 663,30
MC_A1	2024	1338	12289	TE.MO.SA S.R.L.	22/00	29/01/2024	€ 911,95	€ 911,95
MC_A1	2024	1340	12289	TE.MO.SA S.R.L.	24/00	29/01/2024	€ 3.440,40	€ 3.440,40
MC_A1	2024	1339	12289	TE.MO.SA S.R.L.	23/00	29/01/2024	€ 13.252,25	€ 13.252,25
MC_A1	2024	1341	12289	TE.MO.SA S.R.L.	21/00	29/01/2024	€ 4.370,04	€ 4.370,04
MC_A1	2024	1419	12289	TE.MO.SA S.R.L.	57/00	31/01/2024	€ 1.204,75	€ 1.204,75
MC_A1	2024	1418	12289	TE.MO.SA S.R.L.	56/00	31/01/2024	€ 3.440,40	€ 3.440,40
MC_A1	2024	1417	12289	TE.MO.SA S.R.L.	55/00	31/01/2024	€ 3.440,40	€ 3.440,40
MC_A1	2024	1416	12289	TE.MO.SA S.R.L.	58/00	31/01/2024	€ 2.409,50	€ 2.409,50
MC_A1	2024	1236	12450	TECNOMEDICAL SRL	0000007/PA	30/01/2024	€ 478,24	€ 478,24

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**PROT. NP/2024/717
DEL 09/02/2024**

FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	1092	13596	TELEFLEX MEDICAL SRL	2243006756	29/01/2024	€ 487,39	€ 487,39
MC_A1	2024	1014	13596	TELEFLEX MEDICAL SRL	2243006394	26/01/2024	€ 1.539,03	€ 347,70
MC_A1	2024	1014	13596	TELEFLEX MEDICAL SRL	2243006394	26/01/2024	€ 1.539,03	€ 935,13
MC_A1	2024	1014	13596	TELEFLEX MEDICAL SRL	2243006394	26/01/2024	€ 1.539,03	€ 256,20
MC_A1	2024	980	13596	TELEFLEX MEDICAL SRL	2243006042	25/01/2024	€ 606,34	€ 606,34
MC_A1	2024	852	13596	TELEFLEX MEDICAL SRL	2243005168	23/01/2024	€ 1.317,60	€ 1.317,60
MC_A1	2024	821	13596	TELEFLEX MEDICAL SRL	2243004813	22/01/2024	€ 838,14	€ 838,14
MC_A1	2024	1151	12807	TEOFARMA S.R.L.	2401001266	26/01/2024	€ 23,10	€ 23,10
MC_A1	2024	1145	12807	TEOFARMA S.R.L.	2401001328	26/01/2024	€ 24,17	€ 19,14
MC_A1	2024	1145	12807	TEOFARMA S.R.L.	2401001328	26/01/2024	€ 24,17	€ 5,03
MC_A1	2024	1146	12807	TEOFARMA S.R.L.	2401001267	26/01/2024	€ 30,73	€ 30,73
MC_A1	2024	972	12807	TEOFARMA S.R.L.	2401001050	19/01/2024	€ 10,89	€ 10,89
MC_A1	2024	971	12807	TEOFARMA S.R.L.	2401001051	19/01/2024	€ 20,19	€ 20,19
MC_A1	2024	730	12496	TEVA ITALIA S.R.L.	3300010490	18/01/2024	€ 12.622,50	€ 12.622,50
MC_A1	2024	837	12496	TEVA ITALIA S.R.L.	3300012029	22/01/2024	€ 96,25	€ 96,25
MC_A1	2024	968	12496	TEVA ITALIA S.R.L.	3300012714	23/01/2024	€ 253,11	€ 253,11
MC_A1	2024	808	12496	TEVA ITALIA S.R.L.	3300011050	19/01/2024	€ 88,11	€ 88,11
MC_A1	2024	1230	12496	TEVA ITALIA S.R.L.	3300016404	30/01/2024	€ 632,78	€ 632,78
MC_A1	2024	1128	1317298	THEA FARMA S.P.A.	3042410517	15/01/2024	€ 683,10	€ 23,10
MC_A1	2024	1128	1317298	THEA FARMA S.P.A.	3042410517	15/01/2024	€ 683,10	€ 660,00
MC_A1	2024	1129	1317298	THEA FARMA S.P.A.	3042410154	09/01/2024	€ 286,00	€ 286,00
MC_A1	2024	1267	1422251	THERMO FISHER DIAGNOSTICS S.P.A.	2024005325	30/01/2024	€ 4.179,48	€ 3.935,48

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MITTENTE: 1120045 ANNA LILLIU

FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

**PROT. NP/2024/717
DEL 09/02/2024**

NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	1267	1422251	THERMO FISHER DIAGNOSTICS S.P.A.	2024005325	30/01/2024	€ 4.179,48	€ 244,00
MC_A1	2024	722	1531549	TILLOMED ITALIA S.R.L.	5654421069	18/01/2024	€ 668,80	€ 668,80
MC_A1	2024	725	1531549	TILLOMED ITALIA S.R.L.	5654421142	18/01/2024	€ 699,66	€ 53,52
MC_A1	2024	725	1531549	TILLOMED ITALIA S.R.L.	5654421142	18/01/2024	€ 699,66	€ 646,14
MC_A1	2024	771	12068	UCB PHARMA SPA	90002053	23/01/2024	€ 1.848,00	€ 1.848,00
MC_A1	2024	1220	1664117	VIATRIS ITALIA SRL	2024005642	10/01/2024	€ 199,50	€ 173,10
MC_A1	2024	1220	1664117	VIATRIS ITALIA SRL	2024005642	10/01/2024	€ 199,50	€ 26,40
MC_A1	2024	1218	1664117	VIATRIS ITALIA SRL	2024018914	24/01/2024	€ 86,49	€ 86,49
MC_A1	2024	957	1664117	VIATRIS ITALIA SRL	2024019651	25/01/2024	€ 0,01	€ 0,01
MC_A1	2024	955	1664117	VIATRIS ITALIA SRL	2024019650	25/01/2024	€ 67,12	€ 6,40
MC_A1	2024	955	1664117	VIATRIS ITALIA SRL	2024019650	25/01/2024	€ 67,12	€ 60,72
MC_A1	2024	954	1664117	VIATRIS ITALIA SRL	2024019652	25/01/2024	€ 0,02	€ 0,02
MC_A1	2024	1102	1664117	VIATRIS ITALIA SRL	2024022322	29/01/2024	€ 2.454,72	€ 2.454,72
MC_A1	2024	714	1664117	VIATRIS ITALIA SRL	2024015786	22/01/2024	€ 633,60	€ 633,60
MC_A1	2024	709	1664117	VIATRIS ITALIA SRL	2024015788	22/01/2024	€ 262,60	€ 177,03
MC_A1	2024	709	1664117	VIATRIS ITALIA SRL	2024015788	22/01/2024	€ 262,60	€ 85,57
MC_A1	2024	802	1402539	VIFOR PHARMA ITALIA S.R.L.	525	19/01/2024	€ 5.116,32	€ 5.116,32
MC_A1	2024	974	917451	VIIV HEALTHCARE S.R.L.	000000106000 0715	24/01/2024	€ 6.429,19	€ 6.429,19
MC_A1	2024	978	917451	VIIV HEALTHCARE S.R.L.	000000106000 0714	24/01/2024	€ 15.839,41	€ 15.839,41
MC_A1	2024	1257	747707	VYGON ITALIA SRL	IT00124V0002 205	30/01/2024	€ 775,01	€ 775,01
MC_A1	2024	1197	747707	VYGON ITALIA SRL	IT00124V0002 353	31/01/2024	€ 3.928,40	€ 3.928,40
MC_A1	2024	1198	747707	VYGON ITALIA SRL	IT00124V0002 352	31/01/2024	€ 842,40	€ 842,40

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MITTENTE: 1120045 ANNA LILLIU

FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

PROT. NP/2024/717

DEL 09/02/2024

NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	602	1423122	ZIMMER BIOMET ITALIA SRL	1724006246	17/01/2024	€ 1.103,99	€ 1.103,99
MC_A1	2024	885	1423122	ZIMMER BIOMET ITALIA SRL	1724008940	22/01/2024	€ 2.375,60	€ 2.375,60
MC_A1	2024	886	1423122	ZIMMER BIOMET ITALIA SRL	1724008973	22/01/2024	€ 2.301,03	€ 2.301,03

TOTALE € 1.651.730,64

IL RESPONSABILE DEL SETTORE

LIQUIDAZIONE FATTURE

Antonella Pia

DISTINTA DOCUMENTI TRASMESSI

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

PROT. NP/2024/717
DEL 09.02.2024

Numero Protocollo			Codice Fornitore	Fornitore	Numero Fattura	Data Fattura	Importo	Importo Liquidato
MC_A1	2024	1334	1564355	CLASS S.R.L.	3/V4	31/01/2024	€ 7 343.18	€ 7 343.18
MC_A1	2023	14555	1493808	DIA4IT S.R.L.	FV23/--2916	21/12/2023	€ 244.00	€ 244.00
MC_A1	2024	1337	741459	FASTWEB S.P.A	2800001200	05/02/2024	€ 173 748.44	€ 173 748.44
MC_A1	2023	14189	15513	FC GENETICS SERVICE S.R.L.	626/E	15/12/2023	€ 3 578.66	€ 3 578.66
MC_A1	2023	14678	14068	FUJIREBIO ITALIA S.R.L.	2401002922	28/12/2023	€ 457.50	€ 457.50
MC_A1	2023	12098	740513	HENRY SCHEIN KRUGG SRL	4109151361	12/10/2023	€ 14.40	€ 14.40
MC_A1	2024	135	1477404	HMS CONSULTING SRL	035	04/01/2024	€ 13 664.00	€ 13 664.00
MC_A1	2024	20	1588323	INFOCOM IMPIANTI SRL UNIPERSONALE	235/2023	29/12/2023	€ 17 211.15	€ 17 211.15
MC_A7	2024	3	1655194	LEAN LEMON S.L.	20240037	06/01/2024	€ 3 118.44	€ 2 556.10
MC_A1	2023	13604	951262	LEICA MICROSYSTEMS S.R.L.	9700245157	30/11/2023	€ 3 249.43	€ 3 249.43
MC_A1	2023	14768	951262	LEICA MICROSYSTEMS S.R.L.	9700246708	31/12/2023	€ 3 249.43	€ 3 249.43
MC_A1	2023	14703	1462051	NATUS MEDICAL S.R.L.	233594	22/12/2023	€ 732.00	€ 732.00
MC_A1	2023	14485	60266	RELAB SRL	2023.4539./2	18/12/2023	€ 5 490.00	€ 5 490.00
MC_A1	2023	14070	11941	TELECOM ITALIA SPA O TIM S.P.A.	7X05852388	12/12/2023	€ 6.57	€ 6.10
MC_A1	2023	14070	11941	TELECOM ITALIA SPA O TIM S.P.A.	7X05852388	12/12/2023	€ 6.57	€ 0.47
MC_A1	2023	14119	11941	TELECOM ITALIA SPA O TIM S.P.A.	8R00238438	12/12/2023	€ 2 461.60	€ 2 441.17
MC_A1	2023	14119	11941	TELECOM ITALIA SPA O TIM S.P.A.	8R00238438	12/12/2023	€ 2 461.60	€ 20.43
MC_A1	2023	14118	11941	TELECOM ITALIA SPA O TIM S.P.A.	7X05733263	12/12/2023	€ 256.20	€ 256.20
MC_A1	2024	1224	1301560	THE BINDING SITE S.R.L.	CDF202400134	26/01/2024	€ 1 053.26	€ 1 053.26
MC_A1	2023	14673	1422251	THERMO FISHER DIAGNOSTICS S.P.A.	2023046560	27/12/2023	€ 1 982.50	€ 915.00
MC_A1	2023	14673	1422251	THERMO FISHER DIAGNOSTICS S.P.A.	2023046560	27/12/2023	€ 1 982.50	€ 1 067.50
TOTALE								€ 237 298.42

Si accerta che le fatture siano liquidabili

IL RESPONSABILE DEL SETTORE
LIQUIDAZIONE FATTURE
Antonella Pia