

DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120045 ANNA LILLIU

FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	6464	1447441	A.B.MED. S.R.L.	EL390	31/05/2024	€ 16.444,32	€ 1.244,40
MC_A1	2024	6464	1447441	A.B.MED. S.R.L.	EL390	31/05/2024	€ 16.444,32	€ 4.270,00
MC_A1	2024	6464	1447441	A.B.MED. S.R.L.	EL390	31/05/2024	€ 16.444,32	€ 250,64
MC_A1	2024	6464	1447441	A.B.MED. S.R.L.	EL390	31/05/2024	€ 16.444,32	€ 329,40
MC_A1	2024	6464	1447441	A.B.MED. S.R.L.	EL390	31/05/2024	€ 16.444,32	€ 436,80
MC_A1	2024	6464	1447441	A.B.MED. S.R.L.	EL390	31/05/2024	€ 16.444,32	€ 990,00
MC_A1	2024	6464	1447441	A.B.MED. S.R.L.	EL390	31/05/2024	€ 16.444,32	€ 4.977,60
MC_A1	2024	6464	1447441	A.B.MED. S.R.L.	EL390	31/05/2024	€ 16.444,32	€ 461,16
MC_A1	2024	6464	1447441	A.B.MED. S.R.L.	EL390	31/05/2024	€ 16.444,32	€ 2.078,88
MC_A1	2024	6464	1447441	A.B.MED. S.R.L.	EL390	31/05/2024	€ 16.444,32	€ 1.405,44
MC_A1	2024	6592	1558281	ABBOTT RAPID DIAGNOSTICS SRL	2024101287	04/06/2024	€ 2.278,35	€ 2.278,35
MC_A1	2024	6918	1325089	ABBVIE S.R.L.	2024037773	12/06/2024	€ 52.202,70	€ 52.202,70
MC_A1	2024	7005	1325089	ABBVIE S.R.L.	2024038099	13/06/2024	€ 2.469,94	€ 2.469,94
MC_A1	2024	7037	1325089	ABBVIE S.R.L.	2024038636	17/06/2024	€ 18.125,03	€ 18.125,03
MC_A1	2024	7166	1325089	ABBVIE S.R.L.	2024039340	19/06/2024	€ 287,65	€ 287,65
MC_A1	2024	7242	1325089	ABBVIE S.R.L.	2024039869	20/06/2024	€ 45.084,60	€ 45.084,60
MC_A1	2024	7052	1644607	ADVANZ PHARMA SPECIALTY S.R.L.	4124001051	14/06/2024	€ 33.418,88	€ 33.418,88
MC_A1	2024	6952	11933	ANGELINI PHARMA SPA	1240621307	14/06/2024	€ 5.325,82	€ 5.325,82
MC_A1	2024	6970	1579513	ARNAS G. BROTZU	A9_FTEL/2024/11 3	11/06/2024	€ 45,00	€ 45,00
MC_A1	2024	6971	1579513	ARNAS G. BROTZU	A9_FTEL/2024/11 4	11/06/2024	€ 227,00	€ 2,00
MC_A1	2024	6971	1579513	ARNAS G. BROTZU	A9_FTEL/2024/11 4	11/06/2024	€ 227,00	€ 225,00
MC_A1	2024	6969	1579513	ARNAS G. BROTZU	A9_FTEL/2024/11 2	11/06/2024	€ 452,00	€ 450,00

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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	6969	1579513	ARNAS G. BROTZU	A9_FTEL/2024/11 2	11/06/2024	€ 452,00	€ 2,00
MC_A1	2024	6968	1579513	ARNAS G. BROTZU	A9_FTEL/2024/11 1	11/06/2024	€ 362,00	€ 2,00
MC_A1	2024	6968	1579513	ARNAS G. BROTZU	A9_FTEL/2024/11 1	11/06/2024	€ 362,00	€ 360,00
MC_A1	2024	6967	1579513	ARNAS G. BROTZU	A9_FTEL/2024/10 9	11/06/2024	€ 362,00	€ 360,00
MC_A1	2024	6967	1579513	ARNAS G. BROTZU	A9_FTEL/2024/10 9	11/06/2024	€ 362,00	€ 2,00
MC_A1	2024	6966	1579513	ARNAS G. BROTZU	A9_FTEL/2024/10 8	11/06/2024	€ 227,00	€ 2,00
MC_A1	2024	6966	1579513	ARNAS G. BROTZU	A9_FTEL/2024/10 8	11/06/2024	€ 227,00	€ 225,00
MC_A1	2024	6965	1579513	ARNAS G. BROTZU	A9_FTEL/2024/10 7	11/06/2024	€ 227,00	€ 225,00
MC_A1	2024	6965	1579513	ARNAS G. BROTZU	A9_FTEL/2024/10 7	11/06/2024	€ 227,00	€ 2,00
MC_A1	2024	6964	1579513	ARNAS G. BROTZU	A9_FTEL/2024/10 6	11/06/2024	€ 317,00	€ 2,00
MC_A1	2024	6964	1579513	ARNAS G. BROTZU	A9_FTEL/2024/10 6	11/06/2024	€ 317,00	€ 315,00
MC_A1	2024	6972	1579513	ARNAS G. BROTZU	A9_FTEL/2024/11 5	11/06/2024	€ 45,00	€ 45,00
MC_A1	2024	6973	1579513	ARNAS G. BROTZU	A9_FTEL/2024/11 6	11/06/2024	€ 362,00	€ 2,00
MC_A1	2024	6973	1579513	ARNAS G. BROTZU	A9_FTEL/2024/11 6	11/06/2024	€ 362,00	€ 360,00
MC_A1	2024	6974	1579513	ARNAS G. BROTZU	A9_FTEL/2024/11 7	11/06/2024	€ 182,00	€ 180,00
MC_A1	2024	6974	1579513	ARNAS G. BROTZU	A9_FTEL/2024/11 7	11/06/2024	€ 182,00	€ 2,00
MC_A1	2024	6978	1579513	ARNAS G. BROTZU	A9_FTEL/2024/11 9	11/06/2024	€ 407,00	€ 2,00
MC_A1	2024	6978	1579513	ARNAS G. BROTZU	A9_FTEL/2024/11 9	11/06/2024	€ 407,00	€ 405,00
MC_A1	2024	6977	1579513	ARNAS G. BROTZU	A9_FTEL/2024/11 8	11/06/2024	€ 542,00	€ 2,00
MC_A1	2024	6977	1579513	ARNAS G. BROTZU	A9_FTEL/2024/11 8	11/06/2024	€ 542,00	€ 540,00
MC_A1	2024	6976	1579513	ARNAS G. BROTZU	A9_FTEL/2024/11 0	11/06/2024	€ 452,00	€ 450,00
MC_A1	2024	6976	1579513	ARNAS G. BROTZU	A9_FTEL/2024/11 0	11/06/2024	€ 452,00	€ 2,00
MC_A1	2024	6981	1579513	ARNAS G. BROTZU	A9_FTEL/2024/12 3	11/06/2024	€ 227,00	€ 2,00

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FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

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MC_A1	2024	6981	1579513	ARNAS G. BROTZU	A9_FTEL/2024/12 3	11/06/2024	€ 227,00	€ 225,00
MC_A1	2024	6980	1579513	ARNAS G. BROTZU	A9_FTEL/2024/12 2	11/06/2024	€ 272,00	€ 2,00
MC_A1	2024	6980	1579513	ARNAS G. BROTZU	A9_FTEL/2024/12 2	11/06/2024	€ 272,00	€ 270,00
MC_A1	2024	6979	1579513	ARNAS G. BROTZU	A9_FTEL/2024/12 1	11/06/2024	€ 92,00	€ 2,00
MC_A1	2024	6979	1579513	ARNAS G. BROTZU	A9_FTEL/2024/12 1	11/06/2024	€ 92,00	€ 90,00
MC_A1	2024	6982	1579513	ARNAS G. BROTZU	A9_FTEL/2024/12 0	11/06/2024	€ 272,00	€ 270,00
MC_A1	2024	6982	1579513	ARNAS G. BROTZU	A9_FTEL/2024/12 0	11/06/2024	€ 272,00	€ 2,00
MC_A1	2024	6983	1579513	ARNAS G. BROTZU	A9_FTEL/2024/12 4	11/06/2024	€ 182,00	€ 2,00
MC_A1	2024	6983	1579513	ARNAS G. BROTZU	A9_FTEL/2024/12 4	11/06/2024	€ 182,00	€ 180,00
MC_A1	2024	6984	1579513	ARNAS G. BROTZU	A9_FTEL/2024/12 5	11/06/2024	€ 182,00	€ 2,00
MC_A1	2024	6984	1579513	ARNAS G. BROTZU	A9_FTEL/2024/12 5	11/06/2024	€ 182,00	€ 180,00
MC_A1	2024	7025	1647222	ASCENSIA DIABETES CARE ITALY S.R.L.	IT0020007520/000 02	14/06/2024	€ 8.967,00	€ 8.967,00
MC_A1	2024	7062	15006	ASTELLAS PHARMA S.P.A.	2024011213	14/06/2024	€ 1.770,99	€ 1.062,59
MC_A1	2024	7062	15006	ASTELLAS PHARMA S.P.A.	2024011213	14/06/2024	€ 1.770,99	€ 708,40
MC_A1	2024	7018	12192	B. BRAUN MILANO S.P.A.	5302691842	13/06/2024	€ 2.492,80	€ 1.283,36
MC_A1	2024	7018	12192	B. BRAUN MILANO S.P.A.	5302691842	13/06/2024	€ 2.492,80	€ 1.209,44
MC_A1	2024	7144	12192	B. BRAUN MILANO S.P.A.	5302693057	18/06/2024	€ 3.022,10	€ 3.022,10
MC_A1	2024	7250	12192	B. BRAUN MILANO S.P.A.	5302693505	19/06/2024	€ 237,24	€ 237,24
MC_A1	2024	6755	14082	BAUSCH & LOMB - IOM SPA	CMPH00003940	10/06/2024	€ 525,80	€ 525,80
MC_A1	2024	6799	12028	BAXTER S.P.A.	24058685	11/06/2024	€ 2.013,00	€ 1.870,00
MC_A1	2024	6799	12028	BAXTER S.P.A.	24058685	11/06/2024	€ 2.013,00	€ 143,00
MC_A1	2024	7028	12028	BAXTER S.P.A.	24059791	14/06/2024	€ 7.686,00	€ 7.686,00
MC_A1	2024	6928	12028	BAXTER S.P.A.	24059067	12/06/2024	€ 1.182,72	€ 1.182,72

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MC_A1	2024	6604	12028	BAXTER S.P.A.	24057340	05/06/2024	€ 2.956,80	€ 2.956,80
MC_A1	2024	7042	12028	BAXTER S.P.A.	24060124	17/06/2024	€ 1.478,40	€ 1.478,40
MC_A1	2024	6602	12028	BAXTER S.P.A.	24057341	05/06/2024	€ 1.478,40	€ 1.478,40
MC_A1	2024	7044	12028	BAXTER S.P.A.	24060125	17/06/2024	€ 5.962,00	€ 5.962,00
MC_A1	2024	6999	11943	BAYER S.P.A.	870G105840	13/06/2024	€ 6.069,93	€ 6.069,93
MC_A1	2024	6624	12163	BECKMAN COULTER S.R.L.	2024043374	06/06/2024	€ 4.392,00	€ 4.392,00
MC_A1	2024	7041	12163	BECKMAN COULTER S.R.L.	2024046638	17/06/2024	€ 4.392,00	€ 4.392,00
MC_A1	2024	6782	12258	BECTON DICKINSON ITALIA SPA	242039160	07/06/2024	€ 8.418,00	€ 8.418,00
MC_A1	2024	7284	748742	BETA DIAGNOSTICI SAS DI BONASERA C. & C.	PA/914	14/06/2024	€ 1.443,75	€ 1.443,75
MC_A1	2024	6838	11960	BOEHRINGER INGELHEIM ITALIA SPA	5029416927	12/06/2024	€ 252,11	€ 167,33
MC_A1	2024	6838	11960	BOEHRINGER INGELHEIM ITALIA SPA	5029416927	12/06/2024	€ 252,11	€ 84,78
MC_A1	2024	6833	11960	BOEHRINGER INGELHEIM ITALIA SPA	5029416866	11/06/2024	€ 1.705,00	€ 1.705,00
MC_A1	2024	6916	779690	BRACCO IMAGING S.P.A.	2408111523	12/06/2024	€ 5.659,50	€ 269,50
MC_A1	2024	6916	779690	BRACCO IMAGING S.P.A.	2408111523	12/06/2024	€ 5.659,50	€ 5.390,00
MC_A1	2024	6922	11926	BRISTOL MYERS SQUIBB SRL	2005024594	12/06/2024	€ 50.401,49	€ 50.401,49
MC_A1	2024	6921	11926	BRISTOL MYERS SQUIBB SRL	2005024595	12/06/2024	€ 8.056,95	€ 8.056,95
MC_A1	2024	7106	11926	BRISTOL MYERS SQUIBB SRL	2005025539	18/06/2024	€ 18.788,88	€ 18.788,88
MC_A1	2024	7168	11926	BRISTOL MYERS SQUIBB SRL	2005025740	19/06/2024	€ 1.830,51	€ 1.830,51
MC_A1	2024	7050	753963	CAIR ITALIA SRL	CIT24VP-04797	11/06/2024	€ 1.559,36	€ 1.559,36
MC_A1	2024	6651	1407791	CARDINAL HEALTH ITALY 509 S.R.L.	7190012448	04/06/2024	€ 48,80	€ 48,80
MC_A1	2024	6876	12636	CARDIOMED S.R.L.	106	31/05/2024	€ 2.920,68	€ 2.920,68
MC_A1	2024	6874	12636	CARDIOMED S.R.L.	116	31/05/2024	€ 604,78	€ 604,78
MC_A1	2024	6875	12636	CARDIOMED S.R.L.	117	31/05/2024	€ 326,79	€ 326,79

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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	7016	12991	CARTARIA VAL.DY SRL	1/1028	14/06/2024	€ 2.538,99	€ 2.538,99
MC_A1	2024	6963	1317326	CIQUADRO DI CARBONI SEBASTIANO & C. S.N.C.	79	16/06/2024	€ 1.125,28	€ 1.125,28
MC_A1	2024	7013	1352190	CITIEFFE S.R.L	5731/2024/VPA	13/06/2024	€ 887,21	€ 887,21
MC_A1	2024	6868	14112	CODEX SOCIETA' A RESPONSABILITA'	499/E	03/06/2024	€ 231,80	€ 231,80
MC_A1	2024	6924	749221	COLOPLAST SPA	24061399 Q1	12/06/2024	€ 41,60	€ 41,60
MC_A1	2024	6779	749221	COLOPLAST SPA	24059870 Q1	07/06/2024	€ 4.869,26	€ 4.104,08
MC_A1	2024	6779	749221	COLOPLAST SPA	24059870 Q1	07/06/2024	€ 4.869,26	€ 408,70
MC_A1	2024	6779	749221	COLOPLAST SPA	24059870 Q1	07/06/2024	€ 4.869,26	€ 53,92
MC_A1	2024	6779	749221	COLOPLAST SPA	24059870 Q1	07/06/2024	€ 4.869,26	€ 302,56
MC_A1	2024	7075	749221	COLOPLAST SPA	24063146 Q1	17/06/2024	€ 280,80	€ 280,80
MC_A1	2024	7074	749221	COLOPLAST SPA	24063145 Q1	17/06/2024	€ 140,40	€ 140,40
MC_A1	2024	7109	749221	COLOPLAST SPA	24063568 Q1	18/06/2024	€ 154,94	€ 154,94
MC_A1	2024	7117	25347	CONVATEC ITALIA SRL	3201100782	18/06/2024	€ 62,40	€ 62,40
MC_A1	2024	6948	12157	CSL BEHRING S.P.A.	9923117761	14/06/2024	€ 14.300,00	€ 14.300,00
MC_A1	2024	6845	12157	CSL BEHRING S.P.A.	9923117642	12/06/2024	€ 13.299,00	€ 13.299,00
MC_A1	2024	7053	12970	D.I.D. DIAGNOSTIC INTERN. DISTR. SPA	E02437	15/06/2024	€ 1.586,00	€ 1.586,00
MC_A1	2024	6912	14693	DAIICHI SANKYO ITALIA S.P.A.	450006621	12/06/2024	€ 35.561,46	€ 35.561,46
MC_A1	2024	7104	14693	DAIICHI SANKYO ITALIA S.P.A.	450006765	17/06/2024	€ 2.836,35	€ 1.890,90
MC_A1	2024	7104	14693	DAIICHI SANKYO ITALIA S.P.A.	450006765	17/06/2024	€ 2.836,35	€ 945,45
MC_A1	2024	6887	1585430	DANONE NUTRICIA SPA SOCIETA' BENEFIT	8261649084	08/06/2024	€ 397,06	€ 397,06
MC_A1	2024	6620	12356	DASIT SPA	2024024037	06/06/2024	€ 10.754,75	€ 10.473,01
MC_A1	2024	6620	12356	DASIT SPA	2024024037	06/06/2024	€ 10.754,75	€ 281,74
MC_A1	2024	6823	12356	DASIT SPA	2024024281	10/06/2024	€ 494,10	€ 494,10

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MC_A1	2024	6915	12356	DASIT SPA	2024024749	12/06/2024	€ 925,25	€ 925,25
MC_A1	2024	6889	12356	DASIT SPA	2024025143	13/06/2024	€ 462,62	€ 462,62
MC_A1	2024	6939	12356	DASIT SPA	2024025248	14/06/2024	€ 693,94	€ 693,94
MC_A1	2024	6917	12356	DASIT SPA	2024024748	12/06/2024	€ 898,26	€ 898,26
MC_A1	2024	6945	12356	DASIT SPA	2024025249	14/06/2024	€ 2.780,32	€ 2.780,32
MC_A1	2024	6873	1493808	DIA4IT S.R.L.	FV24/--1161	04/06/2024	€ 576,99	€ 576,99
MC_A1	2024	6872	1493808	DIA4IT S.R.L.	FV24/--1188	05/06/2024	€ 200,08	€ 200,08
MC_A1	2024	7058	1649366	DIALTEC S.R.L.	0000038/PAA	10/06/2024	€ 6.807,60	€ 6.807,60
MC_A1	2024	6419	1649366	DIALTEC S.R.L.	0000033/PAA	29/05/2024	€ 4.044,30	€ 4.044,30
MC_A1	2024	6860	14835	DIESSE DIAGNOSTICA SENESE S.P.A.	2024601589	06/06/2024	€ 650,02	€ 650,02
MC_A1	2024	7038	14835	DIESSE DIAGNOSTICA SENESE S.P.A.	2024601718	14/06/2024	€ 73,20	€ 73,20
MC_A1	2024	6923	11977	DOMPE' FARMACEUTICI SPA CON SOCIO UNICO	5700055075	12/06/2024	€ 204,51	€ 204,51
MC_A1	2024	6853	1630358	E.F.M. EMANUELE FIORE MANCINI S.R.L.	0000485	13/06/2024	€ 1.888,56	€ 1.888,56
MC_A1	2024	7024	1583319	EDWARDS LIFESCIENCES ITALIA SRL	22413340	13/06/2024	€ 488,00	€ 488,00
MC_A1	2024	6926	16617	EISAI S.R.L.	0087147555	12/06/2024	€ 2.233,53	€ 2.233,53
MC_A1	2024	6990	11937	ELI LILLY ITALIA SPA	0000126174	12/06/2024	€ 2.508,00	€ 2.508,00
MC_A1	2024	6826	11937	ELI LILLY ITALIA SPA	0000125473	10/06/2024	€ 8.231,74	€ 2.508,00
MC_A1	2024	6826	11937	ELI LILLY ITALIA SPA	0000125473	10/06/2024	€ 8.231,74	€ 5.723,74
MC_A1	2024	6906	11937	ELI LILLY ITALIA SPA	0000126511	13/06/2024	€ 71,28	€ 71,28
MC_A1	2024	7154	11937	ELI LILLY ITALIA SPA	0000127395	19/06/2024	€ 24.610,21	€ 24.610,21
MC_A1	2024	7152	11937	ELI LILLY ITALIA SPA	0000127393	19/06/2024	€ 200.514,60	€ 200.514,60
MC_A1	2024	7151	11937	ELI LILLY ITALIA SPA	0000127394	19/06/2024	€ 2.734,47	€ 2.734,47
MC_A1	2024	7179	14021	EUROMED SARDEGNA SRL	71/PA2024	20/06/2024	€ 7.076,00	€ 7.076,00

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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	6881	12053	EUROSPITAL S.P.A.	24B 051403	03/06/2024	€ 488,00	€ 488,00
MC_A1	2024	6879	1582041	EVER PHARMA ITALIA SOCIETA'	3328/PA	05/06/2024	€ 2.700,72	€ 2.700,72
MC_A1	2024	7173	1582041	EVER PHARMA ITALIA SOCIETA'	3665/PA	19/06/2024	€ 3.029,40	€ 103,40
MC_A1	2024	7173	1582041	EVER PHARMA ITALIA SOCIETA'	3665/PA	19/06/2024	€ 3.029,40	€ 2.926,00
MC_A1	2024	7140	12003	FARMAC-ZABBAN SPA	8014412	18/06/2024	€ 1.495,54	€ 4,39
MC_A1	2024	7140	12003	FARMAC-ZABBAN SPA	8014412	18/06/2024	€ 1.495,54	€ 380,64
MC_A1	2024	7140	12003	FARMAC-ZABBAN SPA	8014412	18/06/2024	€ 1.495,54	€ 1.085,80
MC_A1	2024	7140	12003	FARMAC-ZABBAN SPA	8014412	18/06/2024	€ 1.495,54	€ 24,71
MC_A1	2024	7137	12003	FARMAC-ZABBAN SPA	8014411	18/06/2024	€ 244,00	€ 244,00
MC_A1	2024	7138	12003	FARMAC-ZABBAN SPA	8014413	18/06/2024	€ 2.239,40	€ 414,80
MC_A1	2024	7138	12003	FARMAC-ZABBAN SPA	8014413	18/06/2024	€ 2.239,40	€ 214,20
MC_A1	2024	7138	12003	FARMAC-ZABBAN SPA	8014413	18/06/2024	€ 2.239,40	€ 1.610,40
MC_A1	2024	7157	12003	FARMAC-ZABBAN SPA	8014416	18/06/2024	€ 710,35	€ 501,42
MC_A1	2024	7157	12003	FARMAC-ZABBAN SPA	8014416	18/06/2024	€ 710,35	€ 208,93
MC_A1	2024	7153	12003	FARMAC-ZABBAN SPA	8014418	18/06/2024	€ 146,40	€ 146,40
MC_A1	2024	7155	12003	FARMAC-ZABBAN SPA	8014419	18/06/2024	€ 87,84	€ 87,84
MC_A1	2024	7283	953723	FARMALABOR S.R.L.	P1064	18/06/2024	€ 28,30	€ 28,30
MC_A1	2024	6840	1670383	FARMAZZURRA S.R.L.	517	12/06/2024	€ 71,78	€ 71,78
MC_A1	2024	6934	15513	FC GENETICS SERVICE S.R.L.	291/E	14/06/2024	€ 3.835,68	€ 3.835,68
MC_A1	2024	6937	15513	FC GENETICS SERVICE S.R.L.	290/E	14/06/2024	€ 634,40	€ 634,40
MC_A1	2024	6814	12999	FISIOPHARMA SRL UNINOMINALE	2410100202	10/06/2024	€ 23,76	€ 23,76
MC_A1	2024	6778	15256	FRESENIUS KABI ITALIA SRL	0741051489	07/06/2024	€ 198,00	€ 198,00
MC_A1	2024	6805	15256	FRESENIUS KABI ITALIA SRL	0741052330	11/06/2024	€ 13.611,15	€ 13.611,15

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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	6626	15256	FRESENIUS KABI ITALIA SRL	0741051136	06/06/2024	€ 680,90	€ 435,60
MC_A1	2024	6626	15256	FRESENIUS KABI ITALIA SRL	0741051136	06/06/2024	€ 680,90	€ 245,30
MC_A1	2024	6538	14068	FUJIREBIO ITALIA S.R.L.	2501000649	31/05/2024	€ 614,88	€ 614,88
MC_A1	2024	6534	14068	FUJIREBIO ITALIA S.R.L.	2501000651	31/05/2024	€ 614,88	€ 614,88
MC_A1	2024	6749	13114	GE HEALTHCARE S.R.L.	6012224010757	06/06/2024	€ 1.155,00	€ 1.155,00
MC_A1	2024	6998	13114	GE HEALTHCARE S.R.L.	6012224011255	13/06/2024	€ 1.155,00	€ 1.155,00
MC_A1	2024	6920	13114	GE HEALTHCARE S.R.L.	6012224011175	12/06/2024	€ 15.468,20	€ 15.468,20
MC_A1	2024	6750	13114	GE HEALTHCARE S.R.L.	6012224010797	06/06/2024	€ 946,00	€ 946,00
MC_A1	2024	7002	13114	GE HEALTHCARE S.R.L.	6012224011298	13/06/2024	€ 687,50	€ 687,50
MC_A1	2024	6997	13114	GE HEALTHCARE S.R.L.	6012224011254	13/06/2024	€ 2.095,50	€ 258,50
MC_A1	2024	6997	13114	GE HEALTHCARE S.R.L.	6012224011254	13/06/2024	€ 2.095,50	€ 1.837,00
MC_A1	2024	6751	13114	GE HEALTHCARE S.R.L.	6012224010756	06/06/2024	€ 2.095,50	€ 258,50
MC_A1	2024	6751	13114	GE HEALTHCARE S.R.L.	6012224010756	06/06/2024	€ 2.095,50	€ 1.837,00
MC_A1	2024	6503	13114	GE HEALTHCARE S.R.L.	6012224010209	30/05/2024	€ 2.095,50	€ 258,50
MC_A1	2024	6503	13114	GE HEALTHCARE S.R.L.	6012224010209	30/05/2024	€ 2.095,50	€ 1.837,00
MC_A1	2024	6133	13114	GE HEALTHCARE S.R.L.	6012224009692	23/05/2024	€ 2.095,50	€ 1.837,00
MC_A1	2024	6133	13114	GE HEALTHCARE S.R.L.	6012224009692	23/05/2024	€ 2.095,50	€ 258,50
MC_A1	2024	7258	13114	GE HEALTHCARE S.R.L.	6012224011872	20/06/2024	€ 148,50	€ 148,50
MC_A1	2024	7257	13114	GE HEALTHCARE S.R.L.	6012224011871	20/06/2024	€ 297,00	€ 297,00
MC_A1	2024	7256	13114	GE HEALTHCARE S.R.L.	6012224011837	20/06/2024	€ 1.155,00	€ 1.155,00
MC_A1	2024	6957	899057	GEPA S.R.L.	702400310	07/06/2024	€ 5.169,38	€ 5.169,38
MC_A1	2024	6925	12372	GILEAD SCIENCES SRL STORN. PARZ.	240011920	12/06/2024	€ 68.788,67	€ 56.701,89
MC_A1	2024	6925	12372	GILEAD SCIENCES SRL STORN. PARZ.	240011920	12/06/2024	€ 68.788,67	€ 6.043,39

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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	6925	12372	GILEAD SCIENCES SRL STORN. PARZ.	240011920	12/06/2024	€ 68.788,67	€ 6.043,39
MC_A1	2024	6927	12372	GILEAD SCIENCES SRL	240011885	12/06/2024	€ 7.034,17	€ 7.034,17
MC_A1	2024	6806	11988	GLAXOSMITHKLINE S.P.A.	000000100005306 4	11/06/2024	€ 31.751,28	€ 31.751,28
MC_A1	2024	6904	11988	GLAXOSMITHKLINE S.P.A.	000000100005393 3	13/06/2024	€ 6.271,76	€ 6.271,76
MC_A1	2024	7251	11988	GLAXOSMITHKLINE S.P.A.	000000100005613 5	20/06/2024	€ 279,99	€ 279,99
MC_A1	2024	7249	11988	GLAXOSMITHKLINE S.P.A.	000000100005613 6	20/06/2024	€ 38,61	€ 24,64
MC_A1	2024	7249	11988	GLAXOSMITHKLINE S.P.A.	000000100005613 6	20/06/2024	€ 38,61	€ 13,97
MC_A1	2024	6933	1320372	GM.SOLUTION SRL	107-24	14/06/2024	€ 5.424,12	€ 5.424,12
MC_A1	2024	6993	12656	GRIFOLS ITALIA S.P.A.	5916143576	10/06/2024	€ 32.142,99	€ 32.142,99
MC_A1	2024	6913	12656	GRIFOLS ITALIA S.P.A.	5916143796	12/06/2024	€ 14.285,70	€ 14.285,70
MC_A1	2024	6888	12656	GRIFOLS ITALIA S.P.A.	5916143797	12/06/2024	€ 18.216,00	€ 18.216,00
MC_A1	2024	7056	13515	HIKMA ITALIA S.P.A.	IBP24PA-0011460	06/06/2024	€ 49,39	€ 49,39
MC_A1	2024	6908	12271	HOLLISTER S.P.A.	0242024335	11/06/2024	€ 6,24	€ 6,24
MC_A1	2024	7059	12271	HOLLISTER S.P.A.	0242025234	17/06/2024	€ 2,50	€ 2,50
MC_A1	2024	7244	12271	HOLLISTER S.P.A.	0242025414	18/06/2024	€ 159,74	€ 8,32
MC_A1	2024	7244	12271	HOLLISTER S.P.A.	0242025414	18/06/2024	€ 159,74	€ 1,66
MC_A1	2024	7244	12271	HOLLISTER S.P.A.	0242025414	18/06/2024	€ 159,74	€ 149,76
MC_A1	2024	7295	742957	ICART S.R.L.	197/DL1	24/06/2024	€ 5.372,88	€ 5.372,88
MC_A1	2024	6759	779928	ICU MEDICAL EUROPE S.R.L.	2404838	10/06/2024	€ 10.065,00	€ 10.065,00
MC_A1	2024	6630	779928	ICU MEDICAL EUROPE S.R.L.	2404769	06/06/2024	€ 2.293,60	€ 1.830,00
MC_A1	2024	6630	779928	ICU MEDICAL EUROPE S.R.L.	2404769	06/06/2024	€ 2.293,60	€ 463,60
MC_A1	2024	7036	14333	ID. & CO. S.R.L.	4279/5	13/06/2024	€ 547,19	€ 547,19
MC_A1	2024	7031	14333	ID. & CO. S.R.L.	4280/5	13/06/2024	€ 8.052,00	€ 8.052,00

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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	6895	1338422	INNOVAMEDICA SPA	11002384	07/06/2024	€ 408,70	€ 408,70
MC_A1	2024	7197	1338422	INNOVAMEDICA SPA	11002552	14/06/2024	€ 408,70	€ 408,70
MC_A1	2024	7275	1364429	INSTRUMENTATION LABORATORY SPA	8100434682	18/06/2024	€ 5.730,57	€ 5.730,57
MC_A1	2024	7277	1364429	INSTRUMENTATION LABORATORY SPA	8100434658	18/06/2024	€ 1.125,74	€ 944,94
MC_A1	2024	7277	1364429	INSTRUMENTATION LABORATORY SPA	8100434658	18/06/2024	€ 1.125,74	€ 180,80
MC_A1	2024	7280	1364429	INSTRUMENTATION LABORATORY SPA	8100434911	19/06/2024	€ 381,12	€ 381,12
MC_A1	2024	7009	1301362	INTRAUMA S.P.A.	6616/PA	13/06/2024	€ 1.664,00	€ 1.664,00
MC_A1	2024	6856	1301362	INTRAUMA S.P.A.	6556/PA	12/06/2024	€ 1.752,92	€ 1.752,92
MC_A1	2024	6631	910556	IPSEN SPA	500007140	06/06/2024	€ 2.420,42	€ 2.420,42
MC_A1	2024	6771	12187	JANSSEN-CILAG SPA	8724145759	06/06/2024	€ 7.587,09	€ 7.587,09
MC_A1	2024	7114	12187	JANSSEN-CILAG SPA	8724148286	18/06/2024	€ 163.388,28	€ 163.388,28
MC_A1	2024	7111	12187	JANSSEN-CILAG SPA	8724148287	18/06/2024	€ 9.697,25	€ 9.697,25
MC_A1	2024	7076	12187	JANSSEN-CILAG SPA	8724147969	17/06/2024	€ 6.175,58	€ 6.175,58
MC_A1	2024	5898	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24112453	20/05/2024	€ 1.337,54	€ 1.337,54
MC_A1	2024	6010	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24115539	22/05/2024	€ 1.240,87	€ 1.240,87
MC_A1	2024	7070	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24135482	17/06/2024	€ 5.500,00	€ 5.500,00
MC_A1	2024	6553	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24124351	03/06/2024	€ 17.282,52	€ 6.946,68
MC_A1	2024	6553	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24124351	03/06/2024	€ 17.282,52	€ 10.335,84
MC_A1	2024	6681	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24126859	05/06/2024	€ 2.763,30	€ 2.763,30
MC_A1	2024	6946	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24134213	14/06/2024	€ 247,00	€ 247,00
MC_A1	2024	6996	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24133375	13/06/2024	€ 677,40	€ 677,40
MC_A1	2024	6940	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24134437	14/06/2024	€ 437,24	€ 320,52
MC_A1	2024	6940	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24134437	14/06/2024	€ 437,24	€ 116,72

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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	6944	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24134365	14/06/2024	€ 110,91	€ 110,91
MC_A1	2024	7003	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24133361	13/06/2024	€ 655,67	€ 655,67
MC_A1	2024	7000	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24133362	13/06/2024	€ 655,67	€ 655,67
MC_A1	2024	7001	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24133377	13/06/2024	€ 396,40	€ 110,11
MC_A1	2024	7001	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24133377	13/06/2024	€ 396,40	€ 286,29
MC_A1	2024	7055	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24134366	14/06/2024	€ 1.163,44	€ 1.163,44
MC_A1	2024	6949	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24134367	14/06/2024	€ 655,67	€ 655,67
MC_A1	2024	6951	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24134451	14/06/2024	€ 1.185,26	€ 1.185,26
MC_A1	2024	6857	14047	KEDRION S.P.A.	9243003014	13/06/2024	€ 232,65	€ 232,65
MC_A1	2024	7012	775885	LABORATORIO FARMACEUTICO S.I.T. SRL	2051/PA	13/06/2024	€ 55,00	€ 55,00
MC_A1	2024	6325	951262	LEICA MICROSYSTEMS S.R.L.	9700253385	01/06/2024	€ 17.043,30	€ 17.043,30
MC_A1	2024	6648	1318204	LEO PHARMA S.P.A.	24009308	04/06/2024	€ 88,70	€ 48,95
MC_A1	2024	6648	1318204	LEO PHARMA S.P.A.	24009308	04/06/2024	€ 88,70	€ 39,75
MC_A1	2024	7033	1318204	LEO PHARMA S.P.A.	24010009	17/06/2024	€ 6.688,00	€ 6.688,00
MC_A1	2024	6936	1414620	LITOTIPOGRAFIA TROIS ANTONIO . S.A.S.	9/FE-2024	14/06/2024	€ 3.123,20	€ 3.123,20
MC_A1	2024	6898	12966	M.D.M. SRL	3/590	10/06/2024	€ 3.022,22	€ 3.022,22
MC_A1	2024	7143	12966	M.D.M. SRL	3/612	18/06/2024	€ 433,16	€ 433,16
MC_A1	2024	7146	12966	M.D.M. SRL	3/613	18/06/2024	€ 226,55	€ 226,55
MC_A1	2024	7141	12966	M.D.M. SRL	3/614	18/06/2024	€ 453,11	€ 453,11
MC_A1	2024	7267	12966	M.D.M. SRL	3/653	20/06/2024	€ 6.862,27	€ 6.862,27
MC_A1	2024	6909	744946	M.G. LORENZATTO S.R.L.	V4-2651	11/06/2024	€ 996,74	€ 996,74
MC_A1	2024	7007	1508361	MECCANICA GM SRL	000601/24P	14/06/2024	€ 3.429,18	€ 737,86
MC_A1	2024	7007	1508361	MECCANICA GM SRL	000601/24P	14/06/2024	€ 3.429,18	€ 1.141,92

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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	7007	1508361	MECCANICA GM SRL	000601/24P	14/06/2024	€ 3.429,18	€ 1.549,40
MC_A1	2024	6956	1355900	MEDAC PHARMA S.R.L.	5595/PA	05/06/2024	€ 1.670,79	€ 1.670,79
MC_A1	2024	6935	1664395	MEDICAL LUME S.R.L.	FPA 457/24	14/06/2024	€ 534,36	€ 534,36
MC_A1	2024	6899	1652293	MEDICAL S.R.L.	1107/VEPA	13/06/2024	€ 87,84	€ 87,84
MC_A1	2024	6896	1652293	MEDICAL S.R.L.	1142/VEPA	13/06/2024	€ 751,52	€ 751,52
MC_A1	2024	6901	1652293	MEDICAL S.R.L.	1141/VEPA	13/06/2024	€ 751,52	€ 751,52
MC_A1	2024	6907	1652293	MEDICAL S.R.L.	1105/VEPA	13/06/2024	€ 4.392,00	€ 4.392,00
MC_A1	2024	6739	1652293	MEDICAL S.R.L.	1067/VEPA	07/06/2024	€ 4.977,60	€ 4.977,60
MC_A1	2024	7291	1652293	MEDICAL S.R.L.	1175/VEPA	21/06/2024	€ 751,52	€ 751,52
MC_A1	2024	7290	1652293	MEDICAL S.R.L.	1174/VEPA	21/06/2024	€ 512,40	€ 512,40
MC_A1	2024	7078	12651	MEDICAL SYSTEMS - SOCIETA' PER AZIONI	V6-602466	18/06/2024	€ 3.033,02	€ 3.033,02
MC_A1	2024	7182	775947	MEDIS S.N.C DI SOFFIATI VITTORIO & C.	263 PA	20/06/2024	€ 3.074,40	€ 3.074,40
MC_A1	2024	6962	1547346	MEDIVAL SRL	2446489	17/06/2024	€ 713,85	€ 713,85
MC_A1	2024	7071	1547346	MEDIVAL SRL	2446488	17/06/2024	€ 89,79	€ 89,79
MC_A1	2024	6919	12554	MEDTRONIC ITALIA S.P.A.	1210208486	12/06/2024	€ 585,60	€ 585,60
MC_A1	2024	6793	12554	MEDTRONIC ITALIA S.P.A.	1210206190	11/06/2024	€ 1.770,85	€ 1.770,85
MC_A1	2024	6794	12554	MEDTRONIC ITALIA S.P.A.	1210206193	11/06/2024	€ 5.902,85	€ 5.902,85
MC_A1	2024	7101	12554	MEDTRONIC ITALIA S.P.A.	1210214865	18/06/2024	€ 12.846,60	€ 12.846,60
MC_A1	2024	7102	12554	MEDTRONIC ITALIA S.P.A.	1210214866	18/06/2024	€ 724,68	€ 724,68
MC_A1	2024	7219	12554	MEDTRONIC ITALIA S.P.A.	1210220863	21/06/2024	€ 478,40	€ 478,40
MC_A1	2024	7125	12579	MEMIS SRL	292/02	19/06/2024	€ 5.856,00	€ 5.856,00
MC_A1	2024	6938	12579	MEMIS SRL	284/02	14/06/2024	€ 2.753,04	€ 2.152,80
MC_A1	2024	6938	12579	MEMIS SRL	284/02	14/06/2024	€ 2.753,04	€ 600,24

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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	6832	1565122	MERCK LIFE SCIENCE S.R.L.	8230782955	11/06/2024	€ 183,00	€ 183,00
MC_A1	2024	6775	11955	MERCK SERONO SPA	2024015764	07/06/2024	€ 12.445,36	€ 12.445,36
MC_A1	2024	6844	11955	MERCK SERONO SPA	2024016162	12/06/2024	€ 8.889,54	€ 8.889,54
MC_A1	2024	7142	15005	MIKAI SPA	5925/2	11/06/2024	€ 4.355,52	€ 4.355,52
MC_A1	2024	6883	12162	MONICO S.P.A.	24509605	07/06/2024	€ 220,88	€ 220,88
MC_A1	2024	6882	12162	MONICO S.P.A.	24509606	07/06/2024	€ 124,96	€ 124,96
MC_A1	2024	6841	12162	MONICO S.P.A.	24509855	12/06/2024	€ 64,79	€ 64,79
MC_A1	2024	7060	12162	MONICO S.P.A.	24510178	14/06/2024	€ 69,30	€ 69,30
MC_A1	2024	6890	11930	MSD ITALIA S.R.L.	2024000010028275	13/06/2024	€ 119.350,18	€ 119.350,18
MC_A1	2024	7239	11930	MSD ITALIA S.R.L.	2024000010029248	20/06/2024	€ 5.777,86	€ 5.777,86
MC_A1	2024	6989	14233	NACATUR INTERNATIONAL IMPORT	7755/PA	10/06/2024	€ 1.053,36	€ 1.053,36
MC_A1	2024	7047	12351	NESTLE' ITALIANA S.P.A.	1003147260	17/06/2024	€ 106,92	€ 106,92
MC_A1	2024	7190	15588	NEUROMED S.P.A.	1228/P	20/06/2024	€ 663,68	€ 663,68
MC_A1	2024	6797	12737	NOVARTIS FARMA SPA	3624062364	11/06/2024	€ 4.227,39	€ 4.227,39
MC_A1	2024	7010	12239	NOVO NORDISK S.P.A.	5200828951	13/06/2024	€ 351,82	€ 351,82
MC_A1	2024	6698	12239	NOVO NORDISK S.P.A.	5200827174	04/06/2024	€ 35.213,24	€ 35.213,24
MC_A1	2024	6987	15712	NUOVA FARMEC SRL	S1/004354	11/06/2024	€ 6.190,80	€ 6.190,80
MC_A1	2024	7135	1432551	PATHOLAB SRL	2/198	18/06/2024	€ 1.390,80	€ 1.390,80
MC_A1	2024	7022	1385393	PFIZER S.R.L.	9897288490	14/06/2024	€ 18,26	€ 18,26
MC_A1	2024	6846	1385393	PFIZER S.R.L.	9897287782	12/06/2024	€ 1.619,77	€ 1.619,77
MC_A1	2024	7004	1385393	PFIZER S.R.L.	9897288113	13/06/2024	€ 19.418,52	€ 19.418,52
MC_A1	2024	7108	1385393	PFIZER S.R.L.	9897289115	18/06/2024	€ 33.139,92	€ 33.139,92
MC_A1	2024	7107	1385393	PFIZER S.R.L.	9897289116	18/06/2024	€ 12.673,62	€ 12.673,62

DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120045 ANNA LILLIU

FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	7105	1385393	PFIZER S.R.L.	9897289114	18/06/2024	€ 4.091,88	€ 4.091,88
MC_A1	2024	7261	1385393	PFIZER S.R.L.	9897289861	20/06/2024	€ 10.780,00	€ 10.780,00
MC_A1	2024	7170	918578	PIRAMAL CRITICAL CARE ITALIA S.P.A.	24602410	19/06/2024	€ 369,60	€ 369,60
MC_A1	2024	7021	1584063	PROFESSIONAL DIETETICS S.P.A.	000001327	14/06/2024	€ 1.392,05	€ 1.392,05
MC_A1	2024	7089	15744	RAYS SPA	5222/02	07/06/2024	€ 3.663,27	€ 3.663,27
MC_A1	2024	7087	15744	RAYS SPA	5221/02	07/06/2024	€ 77,10	€ 77,10
MC_A1	2024	7088	15744	RAYS SPA	5482/02	13/06/2024	€ 462,23	€ 462,23
MC_A1	2024	7073	1538506	RECORDATI RARE DISEASES ITALY SRL	6464004077	17/06/2024	€ 825,00	€ 825,00
MC_A1	2024	7072	1538506	RECORDATI RARE DISEASES ITALY SRL	6464004078	17/06/2024	€ 3.553,76	€ 3.553,76
MC_A1	2024	6312	1661807	RIMOL SRL	552	31/05/2024	€ 8.777,24	€ 8.777,24
MC_A1	2024	6877	1351403	RIXLAB SRL	807	07/06/2024	€ 2.020,32	€ 2.020,32
MC_A1	2024	6851	13639	ROCHE DIAGNOSTICS SPA	9674321806	12/06/2024	€ 1.037,00	€ 1.037,00
MC_A1	2024	6852	13639	ROCHE DIAGNOSTICS SPA	9674321805	12/06/2024	€ 11.424,08	€ 10.126,00
MC_A1	2024	6852	13639	ROCHE DIAGNOSTICS SPA	9674321805	12/06/2024	€ 11.424,08	€ 1.298,08
MC_A1	2024	6835	13639	ROCHE DIAGNOSTICS SPA	9674321641	11/06/2024	€ 61,00	€ 61,00
MC_A1	2024	6653	13639	ROCHE DIAGNOSTICS SPA	9674320550	04/06/2024	€ 12.590,40	€ 12.590,40
MC_A1	2024	6847	13639	ROCHE DIAGNOSTICS SPA	9674321807	12/06/2024	€ 24.583,00	€ 24.583,00
MC_A1	2024	6757	13639	ROCHE DIAGNOSTICS SPA	9674321453	10/06/2024	€ 61,00	€ 61,00
MC_A1	2024	6858	11942	ROCHE S.P.A.	6754321597	12/06/2024	€ 82.502,31	€ 39.471,41
MC_A1	2024	6858	11942	ROCHE S.P.A.	6754321597	12/06/2024	€ 82.502,31	€ 20.864,80
MC_A1	2024	6858	11942	ROCHE S.P.A.	6754321597	12/06/2024	€ 82.502,31	€ 22.166,10
MC_A1	2024	6850	11942	ROCHE S.P.A.	6754321596	12/06/2024	€ 53.725,54	€ 53.725,54
MC_A1	2024	6855	11942	ROCHE S.P.A.	6754321598	12/06/2024	€ 18.765,05	€ 18.765,05

DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120045 ANNA LILLIU

FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	7006	11942	ROCHE S.P.A.	6754321802	13/06/2024	€ 9.567,51	€ 9.567,51
MC_A1	2024	7210	14962	SANDOZ S.P.A.	2100080525	21/06/2024	€ 51,92	€ 51,92
MC_A1	2024	7209	14962	SANDOZ S.P.A.	2100080526	21/06/2024	€ 35.331,73	€ 35.331,73
MC_A1	2024	6477	14962	SANDOZ S.P.A.	2100073801	03/06/2024	€ 2.075,70	€ 2.075,70
MC_A1	2024	6950	1579022	SANOFI S.R.L.	2000043931	14/06/2024	€ 6.866,11	€ 6.866,11
MC_A1	2024	6660	1579022	SANOFI S.R.L.	2000040886	05/06/2024	€ 190.047,33	€ 190.047,33
MC_A1	2024	7080	1579022	SANOFI S.R.L.	2000044766	18/06/2024	€ 4.654,09	€ 4.654,09
MC_A1	2024	7081	1579022	SANOFI S.R.L.	2000044767	18/06/2024	€ 263,88	€ 263,88
MC_A1	2024	7218	1579022	SANOFI S.R.L.	2000045846	21/06/2024	€ 12.309,06	€ 8.680,89
MC_A1	2024	7218	1579022	SANOFI S.R.L.	2000045846	21/06/2024	€ 12.309,06	€ 3.628,17
MC_A1	2024	6550	1579022	SANOFI S.R.L.	2000040158	03/06/2024	€ 1.613,27	€ 1.613,27
MC_A1	2024	7023	12519	SANTEX S.P.A.	C63-24005646	15/06/2024	€ 296,73	€ 296,73
MC_A1	2024	7026	12519	SANTEX S.P.A.	C63-24005647	15/06/2024	€ 296,73	€ 296,73
MC_A1	2024	7029	12519	SANTEX S.P.A.	C63-24005648	15/06/2024	€ 98,91	€ 98,91
MC_A1	2024	7079	13333	SAPI MED SPA	P1184	17/06/2024	€ 1.468,68	€ 1.468,68
MC_A1	2024	6816	12031	SEDA SPA	VP 003791	07/06/2024	€ 1.186,50	€ 1.186,50
MC_A1	2024	7034	12031	SEDA SPA	VP 003985	14/06/2024	€ 121,68	€ 121,68
MC_A1	2024	6986	12285	SERVIER ITALIA S.P.A.	000000240101085 7	12/06/2024	€ 5.337,84	€ 5.337,84
MC_A1	2024	6961	12285	SERVIER ITALIA S.P.A.	000000240101107 6	17/06/2024	€ 13,21	€ 13,21
MC_A1	2024	6813	13356	SIEMENS HEALTHCARE SRL	9011504389	10/06/2024	€ 1.171,20	€ 1.171,20
MC_A1	2024	6837	13356	SIEMENS HEALTHCARE SRL	9011504823	12/06/2024	€ 2.049,60	€ 2.049,60
MC_A1	2024	6695	13356	SIEMENS HEALTHCARE SRL	9011504046	06/06/2024	€ 1.620,16	€ 1.620,16
MC_A1	2024	6652	13356	SIEMENS HEALTHCARE SRL	9011503828	04/06/2024	€ 6.831,51	€ 6.831,51

DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120045 ANNA LILLIU

FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	6560	13356	SIEMENS HEALTHCARE SRL	9011503827	04/06/2024	€ 4.880,00	€ 4.880,00
MC_A1	2024	7298	1570256	SMARTPRACTICE ITALY S.R.L.	27172	17/06/2024	€ 358,68	€ 358,68
MC_A1	2024	6796	12012	SMITH & NEPHEW SRL	0988227035	11/06/2024	€ 115,80	€ 115,80
MC_A1	2024	6012	12012	SMITH & NEPHEW SRL	0988216505	22/05/2024	€ 154,13	€ 154,13
MC_A1	2024	6954	14202	SOL S.P.A.	1024149155	31/05/2024	€ 29.120,00	€ 29.120,00
MC_A1	2024	6705	14202	SOL S.P.A.	1024139832	31/05/2024	€ 1.124,39	€ 594,36
MC_A1	2024	6705	14202	SOL S.P.A.	1024139832	31/05/2024	€ 1.124,39	€ 530,03
MC_A1	2024	7049	13615	STRYKER ITALIA S.R.L. - SOCIO UNICO	26166387	06/06/2024	€ 689,16	€ 689,16
MC_A1	2024	6828	1577756	SUN PHARMA ITALIA SRL	11315	10/06/2024	€ 8,01	€ 8,01
MC_A1	2024	6632	1577756	SUN PHARMA ITALIA SRL	11155	06/06/2024	€ 3.542,00	€ 3.542,00
MC_A1	2024	6130	1577756	SUN PHARMA ITALIA SRL	10460	24/05/2024	€ 7.084,00	€ 7.084,00
MC_A1	2024	7040	887593	SWEDISH ORPHAN BIOVITRUM SRL	2404033	17/06/2024	€ 19.732,39	€ 19.732,39
MC_A1	2024	7008	12009	TAKEDA ITALIA S.P.A.	2483027251	13/06/2024	€ 10.725,00	€ 10.725,00
MC_A1	2024	6943	13596	TELEFLEX MEDICAL SRL	2243055079	14/06/2024	€ 2.029,10	€ 2.029,10
MC_A1	2024	6941	13596	TELEFLEX MEDICAL SRL	2243055081	14/06/2024	€ 3.484,32	€ 3.484,32
MC_A1	2024	6942	13596	TELEFLEX MEDICAL SRL	2243055080	14/06/2024	€ 871,08	€ 871,08
MC_A1	2024	7090	12807	TEOFARMA S.R.L.	2401009856	14/06/2024	€ 352,66	€ 352,66
MC_A1	2024	6795	12496	TEVA ITALIA S.R.L.	3300084855	10/06/2024	€ 1.265,55	€ 1.265,55
MC_A1	2024	7269	12496	TEVA ITALIA S.R.L.	3300091421	20/06/2024	€ 104,18	€ 14,42
MC_A1	2024	7269	12496	TEVA ITALIA S.R.L.	3300091421	20/06/2024	€ 104,18	€ 45,54
MC_A1	2024	7269	12496	TEVA ITALIA S.R.L.	3300091421	20/06/2024	€ 104,18	€ 44,22
MC_A1	2024	7270	12496	TEVA ITALIA S.R.L.	3300091422	20/06/2024	€ 1.868,44	€ 4,60
MC_A1	2024	7270	12496	TEVA ITALIA S.R.L.	3300091422	20/06/2024	€ 1.868,44	€ 15,71

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MITTENTE: 1120045 ANNA LILLIU

FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	7270	12496	TEVA ITALIA S.R.L.	3300091422	20/06/2024	€ 1.868,44	€ 55,13
MC_A1	2024	7270	12496	TEVA ITALIA S.R.L.	3300091422	20/06/2024	€ 1.868,44	€ 1.793,00
MC_A1	2024	6603	1422251	THERMO FISHER DIAGNOSTICS S.P.A.	2024021483	05/06/2024	€ 5.163,28	€ 5.163,28
MC_A1	2024	6800	1422251	THERMO FISHER DIAGNOSTICS S.P.A.	2024022196	11/06/2024	€ 2.847,24	€ 2.847,24
MC_A1	2024	6801	1422251	THERMO FISHER DIAGNOSTICS S.P.A.	2024022197	11/06/2024	€ 216,67	€ 216,67
MC_A1	2024	7061	1422251	THERMO FISHER DIAGNOSTICS S.P.A.	2024022002	10/06/2024	€ 34,16	€ 34,16
MC_A1	2024	7174	1422251	THERMO FISHER DIAGNOSTICS S.P.A.	2024023196	19/06/2024	€ 3.817,38	€ 3.817,38
MC_A1	2024	7011	1531549	TILLOMED ITALIA S.R.L.	5654431132	13/06/2024	€ 1.022,73	€ 53,52
MC_A1	2024	7011	1531549	TILLOMED ITALIA S.R.L.	5654431132	13/06/2024	€ 1.022,73	€ 969,21
MC_A1	2024	7077	12068	UCB PHARMA SPA	90015786	18/06/2024	€ 42.062,90	€ 42.062,90
MC_A1	2024	6958	1664117	VIATRIS ITALIA SRL	2024131065	30/04/2024	€ 429,53	€ 0,02
MC_A1	2024	6958	1664117	VIATRIS ITALIA SRL	2024131065	30/04/2024	€ 429,53	€ 25,96
MC_A1	2024	6958	1664117	VIATRIS ITALIA SRL	2024131065	30/04/2024	€ 429,53	€ 0,15
MC_A1	2024	6958	1664117	VIATRIS ITALIA SRL	2024131065	30/04/2024	€ 429,53	€ 85,50
MC_A1	2024	6958	1664117	VIATRIS ITALIA SRL	2024131065	30/04/2024	€ 429,53	€ 108,90
MC_A1	2024	6958	1664117	VIATRIS ITALIA SRL	2024131065	30/04/2024	€ 429,53	€ 209,00
MC_A1	2024	6991	917451	VIIV HEALTHCARE S.R.L.	000000106000498 8	12/06/2024	€ 121.195,67	€ 49.790,04
MC_A1	2024	6991	917451	VIIV HEALTHCARE S.R.L.	000000106000498 8	12/06/2024	€ 121.195,67	€ 71.405,63
MC_A1	2024	6955	747707	VYGON ITALIA SRL	IT00124V0012624	05/06/2024	€ 673,92	€ 673,92

TOTALE € 2.359.271,75

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

DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120047 MELIS ROBERTA

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	7196	1447441	A.B.MED. S.R.L.	EL449	20/06/2024	2 184.00 €	2 184.00 €
MC_A1	2024	7194	1447441	A.B.MED. S.R.L.	EL453	20/06/2024	7 986.80 €	990.00 €
MC_A1	2024	7194	1447441	A.B.MED. S.R.L.	EL453	20/06/2024	7 986.80 €	1 092.00 €
MC_A1	2024	7194	1447441	A.B.MED. S.R.L.	EL453	20/06/2024	7 986.80 €	4 977.60 €
MC_A1	2024	7194	1447441	A.B.MED. S.R.L.	EL453	20/06/2024	7 986.80 €	927.20 €
MC_A1	2024	7193	1447441	A.B.MED. S.R.L.	EL462	20/06/2024	166.90 €	166.90 €
MC_A1	2024	7192	1447441	A.B.MED. S.R.L.	EL432	20/06/2024	55.63 €	55.63 €
MC_A1	2024	7188	1447441	A.B.MED. S.R.L.	EL438	20/06/2024	584.82 €	83.55 €
MC_A1	2024	7188	1447441	A.B.MED. S.R.L.	EL438	20/06/2024	584.82 €	501.27 €
MC_A1	2024	7187	1447441	A.B.MED. S.R.L.	EL444	20/06/2024	1 039.44 €	549.00 €
MC_A1	2024	7187	1447441	A.B.MED. S.R.L.	EL444	20/06/2024	1 039.44 €	490.44 €
MC_A1	2024	7184	1447441	A.B.MED. S.R.L.	EL461	20/06/2024	396.50 €	396.50 €
MC_A1	2024	7183	1447441	A.B.MED. S.R.L.	EL433	20/06/2024	55.63 €	55.63 €
MC_A1	2024	6880	1464209	ARISTO PHARMA ITALY S.R.L.	400979	13/05/2024	25.04 €	25.04 €
MC_A1	2024	7307	11939	ASTRAZENECA S.P.A. (CON UNICO SOCIO)	1020758545	17/06/2024	8 949.60 €	8 949.60 €
MC_A1	2024	6953	1371381	AUROBINDO PHARMA (ITALIA) S.R.L.	241006149	05/06/2024	15.31 €	15.31 €
MC_A1	2024	7134	14475	CLINI-LAB SRL	00010006406	14/06/2024	386.40 €	386.40 €
MC_A1	2024	7133	14475	CLINI-LAB SRL	00010006407	14/06/2024	75.60 €	75.60 €
MC_A1	2024	7132	14475	CLINI-LAB SRL	00010006408	14/06/2024	4 088.70 €	4 088.70 €
MC_A1	2024	7124	12157	CSL BEHRING S.P.A.	9923117869	18/06/2024	8 580.00 €	8 580.00 €

DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120047 MELIS ROBERTA

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	7336	12204	DESSI' ALESSANDRO	3/76	25/06/2024	670.39 €	670.39 €
MC_A1	2024	7334	12204	DESSI' ALESSANDRO	3/81	25/06/2024	575.84 €	575.84 €
MC_A1	2024	7332	12204	DESSI' ALESSANDRO	3/82	25/06/2024	1 620.16 €	1 620.16 €
MC_A1	2024	7180	14021	EUROMED SARDEGNA SRL	73/PA2024	20/06/2024	2 928.00 €	2 928.00 €
MC_A1	2024	7156	12003	FARMACEUTICI-MEDICAZIONE-ARTICOLI CHIRURGICI-FARMAC-ZABBAN SPA	8014417	18/06/2024	453.84 €	453.84 €
MC_A1	2024	7139	12003	FARMACEUTICI-MEDICAZIONE-ARTICOLI CHIRURGICI-FARMAC-ZABBAN SPA	8014414	18/06/2024	977.22 €	977.22 €
MC_A1	2024	7136	12003	FARMACEUTICI-MEDICAZIONE-ARTICOLI CHIRURGICI-FARMAC-ZABBAN SPA	8014415	18/06/2024	439.20 €	439.20 €
MC_A1	2024	6960	15513	FC GENETICS SERVICE S.R.L.	293/E	17/06/2024	2 147.20 €	2 147.20 €
MC_A1	2024	6959	15513	FC GENETICS SERVICE S.R.L.	294/E	17/06/2024	2 677.90 €	2 677.90 €
MC_A1	2024	7126	15513	FC GENETICS SERVICE S.R.L.	302/E	19/06/2024	1 619.10 €	1 619.10 €
MC_A1	2024	6286	1392027	FUTURA MEDICA S.R.L. - CESPITI	70	17/05/2024	55 510.00 €	55 510.00 €
MC_A1	2024	7248	1633795	GALAPAGOS BIOPHARMA ITALY S.R.L.	2024140000001965	19/06/2024	39 985.90 €	39 985.90 €
MC_A1	2024	7201	1364429	INSTRUMENTATION LABORATORY SPA	8100434278	17/06/2024	543.36 €	543.36 €
MC_A1	2024	7172	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24137079	19/06/2024	1 624.75 €	1 624.75 €
MC_A1	2024	7165	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24137104	19/06/2024	178.34 €	178.34 €
MC_A1	2024	7163	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24137108	19/06/2024	655.67 €	655.67 €
MC_A1	2024	7237	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24140318	22/06/2024	644.20 €	644.20 €
MC_A1	2024	7234	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24140319	22/06/2024	200.08 €	200.08 €

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MITTENTE: 1120047 MELIS ROBERTA

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	7130	1664395	MEDICAL LUME S.R.L.	FPA 469/24	19/06/2024	534.36 €	534.36 €
MC_A1	2024	7129	1664395	MEDICAL LUME S.R.L.	FPA 470/24	19/06/2024	797.88 €	797.88 €
MC_A1	2024	6910	1652293	MEDICAL S.R.L.	1106/VEPA	13/06/2024	311.10 €	311.10 €
MC_A1	2024	6900	1652293	MEDICAL S.R.L.	1108/VEPA	13/06/2024	2 196.00 €	2 196.00 €
MC_A1	2024	7161	1652293	MEDICAL S.R.L.	1147/VEPA	19/06/2024	82.96 €	82.96 €
MC_A1	2024	7160	1652293	MEDICAL S.R.L.	1145/VEPA	19/06/2024	82.96 €	82.96 €
MC_A1	2024	7159	1652293	MEDICAL S.R.L.	1146/VEPA	19/06/2024	1 756.80 €	1 756.80 €
MC_A1	2024	7128	12579	MEMIS SRL	293/02	19/06/2024	4 002.96 €	3 254.16 €
MC_A1	2024	7128	12579	MEMIS SRL	293/02	19/06/2024	4 002.96 €	748.80 €
MC_A1	2024	7225	12579	MEMIS SRL	309/02	21/06/2024	166.40 €	166.40 €
MC_A1	2024	7224	12579	MEMIS SRL	308/02	21/06/2024	12 480.00 €	12 480.00 €
MC_A1	2024	7145	15005	MIKAI SPA	5924/2	11/06/2024	2 562.46 €	2 562.46 €
MC_A1	2024	5848	14180	PAUL HARTMANN SPA	0086668377	16/05/2024	4 217.29 €	1 563.95 €
MC_A1	2024	5848	14180	PAUL HARTMANN SPA	0086668377	16/05/2024	4 217.29 €	2 653.34 €
MC_A1	2024	7304	26092	POLIFARMA S.P.A	V4-2943	24/06/2024	320.10 €	320.10 €
MC_A1	2024	7303	12031	SEDA SPA	VP 004190	21/06/2024	878.40 €	878.40 €
MC_A1	2024	7302	12031	SEDA SPA	VP 004191	21/06/2024	121.68 €	121.68 €
TOTALE								178 552.87 €

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