

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	10123	1558281	ABBOTT RAPID DIAGNOSTICS SRL	2024101942	30/08/2024	€ 329.40	€ 329.40
MC_A1	2024	9803	918330	ACCORD HEALTHCARE ITALIA SRL	7000230474	23/08/2024	€ 883.55	€ 883.55
MC_A1	2024	9750	918330	ACCORD HEALTHCARE ITALIA SRL	7000230263	21/08/2024	€ 1 135.73	€ 1 135.73
MC_A1	2024	9828	935303	ALLERGY THERAP. ITALIA SRL	000225-0CR	26/08/2024	€ 965.80	€ 965.80
MC_A1	2024	9819	15006	ASTELLAS PHARMA S.P.A.	2024015045	23/08/2024	€ 18 981.42	€ 18 981.42
MC_A1	2024	9782	12192	B. BRAUN MILANO S.P.A.	5302714776	22/08/2024	€ 1 727.62	€ 1 727.62
MC_A1	2024	9811	12192	B. BRAUN MILANO S.P.A.	5302715213	23/08/2024	€ 2 637.36	€ 2 637.36
MC_A1	2024	9491	12192	B. BRAUN MILANO S.P.A.	5302711791	08/08/2024	€ 408.70	€ 408.70
MC_A1	2024	10019	12192	B. BRAUN MILANO S.P.A.	5302716400	28/08/2024	€ 1 531.20	€ 831.60
MC_A1	2024	10019	12192	B. BRAUN MILANO S.P.A.	5302716400	28/08/2024	€ 1 531.20	€ 699.60
MC_A1	2024	9939	12192	B. BRAUN MILANO S.P.A.	5302716025	27/08/2024	€ 91.52	€ 91.52
MC_A1	2024	9774	12028	BAXTER S.P.A.	24076184	22/08/2024	€ 825.00	€ 825.00
MC_A1	2024	9963	12028	BAXTER S.P.A.	24077125	27/08/2024	€ 231.00	€ 231.00
MC_A1	2024	10414	12028	BAXTER S.P.A.	24080580	09/09/2024	€ 965.58	€ 965.58
MC_A1	2024	10143	12028	BAXTER S.P.A.	24078605	02/09/2024	€ 746.13	€ 746.13
MC_A1	2024	9481	11943	BAYER S.P.A.	870G129286	08/08/2024	€ 24 057.66	€ 24 057.66
MC_A1	2024	9365	11943	BAYER S.P.A.	870G128912	06/08/2024	€ 20 048.05	€ 20 048.05
MC_A1	2024	10045	12258	BECTON DICKINSON ITALIA SPA	242059367	30/08/2024	€ 117.12	€ 117.12
MC_A1	2024	9918	12258	BECTON DICKINSON ITALIA SPA	242058696	28/08/2024	€ 109.80	€ 109.80
MC_A1	2024	9919	12258	BECTON DICKINSON ITALIA SPA	242058697	28/08/2024	€ 5 270.40	€ 5 270.40
MC_A1	2024	10174	779842	BERICAH S.P.A.	002884/PA	30/08/2024	€ 2 205.00	€ 2 205.00
MC_A1	2024	10367	1485894	BIO SERVICE S.R.L.	974	31/08/2024	€ 170.80	€ 170.80
MC_A1	2024	10318	753963	CAIR ITALIA SRL	CIT24VP-07528	03/09/2024	€ 144.94	€ 144.94

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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	10329	753963	CAIR ITALIA SRL	CIT24VP-07638	05/09/2024	€ 1 211.02	€ 1 211.02
MC_A1	2024	10370	14112	CODEX SOCIETA' A RESPONSABILITA'	729/E	02/09/2024	€ 231.80	€ 231.80
MC_A1	2024	9901	749221	COLOPLAST SPA	24088634 Q1	27/08/2024	€ 348.68	€ 200.08
MC_A1	2024	9901	749221	COLOPLAST SPA	24088634 Q1	27/08/2024	€ 348.68	€ 148.60
MC_A1	2024	9941	12356	DASIT SPA	2024037204	28/08/2024	€ 102.48	€ 102.48
MC_A1	2024	9942	12356	DASIT SPA	2024037205	28/08/2024	€ 2 081.81	€ 2 081.81
MC_A1	2024	9999	12356	DASIT SPA	2024037422	29/08/2024	€ 1 332.24	€ 1 332.24
MC_A1	2024	9998	12356	DASIT SPA	2024037421	29/08/2024	€ 12 360.36	€ 338.09
MC_A1	2024	9998	12356	DASIT SPA	2024037421	29/08/2024	€ 12 360.36	€ 12 022.27
MC_A1	2024	10177	12895	DIALMEDICA S.R.L.	000136/U	30/08/2024	€ 13 296.80	€ 1 024.80
MC_A1	2024	10177	12895	DIALMEDICA S.R.L.	000136/U	30/08/2024	€ 13 296.80	€ 12 272.00
MC_A1	2024	9923	1635585	DIASORIN ITALIA SPA	6243010072	28/08/2024	€ 9 453.78	€ 9 446.46
MC_A1	2024	9923	1635585	DIASORIN ITALIA SPA	6243010072	28/08/2024	€ 9 453.78	€ 7.32
MC_A1	2024	10000	1635585	DIASORIN ITALIA SPA	6243010121	29/08/2024	€ 2.44	€ 2.44
MC_A1	2024	9920	14835	DIESSE DIAGNOSTICA SENESE S.P.A.	2024602544	28/08/2024	€ 509.47	€ 509.47
MC_A1	2024	9743	16617	EISAI S.R.L.	0087150373	21/08/2024	€ 9 604.30	€ 1 786.95
MC_A1	2024	9743	16617	EISAI S.R.L.	0087150373	21/08/2024	€ 9 604.30	€ 7 817.35
MC_A1	2024	9908	1522252	ESSITY ITALY SPA	40123384	28/08/2024	€ 6 226.49	€ 6 226.49
MC_A1	2024	9354	1671902	EUROMED PHARMA S.R.L.	0320224VPB005579	06/08/2024	€ 11 347.05	€ 11 347.05
MC_A1	2024	10108	14021	EUROMED SARDEGNA SRL	96/PA2024	31/08/2024	€ 277.55	€ 277.55
MC_A1	2024	9399	24645	EUROMEDICAL - S.R.L.	003034-0C6	06/08/2024	€ 1 302.96	€ 1 302.96
MC_A1	2024	9398	24645	EUROMEDICAL - S.R.L.	003033-0C6	06/08/2024	€ 2 605.92	€ 2 605.92
MC_A1	2024	9821	1582041	EVER PHARMA ITALIA SOCIETA'	5307/PA	23/08/2024	€ 5 401.44	€ 5 401.44

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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	10247	12003	FARMAC-ZABBAN SPA	8020900	31/08/2024	€ 426.30	€ 426.30
MC_A1	2024	9318	12999	FISIOPHARMA SRL UNINOMINALE	2410100248	02/08/2024	€ 59.40	€ 59.40
MC_A1	2024	9961	15256	FRESENIUS KABI ITALIA SRL	0741070504	27/08/2024	€ 21 404.25	€ 21 404.25
MC_A1	2024	10151	11988	GLAXOSMITHKLINE S.P.A.	0000001000074 251	02/09/2024	€ 6 271.76	€ 6 271.76
MC_A1	2024	9838	13515	HIKMA ITALIA S.P.A.	IBP24PA- 0017263	21/08/2024	€ 34.43	€ 34.43
MC_A1	2024	9840	13515	HIKMA ITALIA S.P.A.	IBP24PA- 0017264	21/08/2024	€ 289.74	€ 289.74
MC_A1	2024	9861	13515	HIKMA ITALIA S.P.A.	IBP24PA- 0017455	23/08/2024	€ 191.40	€ 191.40
MC_A1	2024	9486	779928	ICU MEDICAL EUROPE S.R.L.	2406852	08/08/2024	€ 396.50	€ 396.50
MC_A1	2024	10109	14333	ID. & CO. S.R.L.	6225/5	30/08/2024	€ 3 336.98	€ 2 583.36
MC_A1	2024	10109	14333	ID. & CO. S.R.L.	6225/5	30/08/2024	€ 3 336.98	€ 753.62
MC_A1	2024	9806	1392142	INCYTE BIOSCIENCES ITALY S.R.L.	3172	23/08/2024	€ 2 763.34	€ 2 763.34
MC_A1	2024	9485	1301362	INTRAUMA S.P.A.	8699/PA	08/08/2024	€ 1 752.92	€ 1 752.92
MC_A1	2024	9487	1301362	INTRAUMA S.P.A.	8689/PA	08/08/2024	€ 3 328.00	€ 3 328.00
MC_A1	2024	9411	1301362	INTRAUMA S.P.A.	8682/PA	07/08/2024	€ 3 416.92	€ 3 416.92
MC_A1	2024	10470	13000	LABOINDUSTRIA S.P.A.	2024FS006314	25/07/2024	€ 179.89	€ 179.89
MC_A1	2024	10464	13000	LABOINDUSTRIA S.P.A.	2024FS006313	25/07/2024	€ 1 442.92	€ 1 442.92
MC_A1	2024	10469	13000	LABOINDUSTRIA S.P.A.	2024FS006305	25/07/2024	€ 494.71	€ 494.71
MC_A1	2024	10467	13000	LABOINDUSTRIA S.P.A.	2024FS006300	25/07/2024	€ 236.25	€ 236.25
MC_A1	2024	10463	13000	LABOINDUSTRIA S.P.A.	2024FS006302	25/07/2024	€ 841.07	€ 841.07
MC_A1	2024	10468	13000	LABOINDUSTRIA S.P.A.	2024FS006738	30/07/2024	€ 70.88	€ 70.88
MC_A1	2024	10465	13000	LABOINDUSTRIA S.P.A.	2024FS006993	30/08/2024	€ 819.00	€ 819.00
MC_A1	2024	10466	13000	LABOINDUSTRIA S.P.A.	2024FS006740	30/07/2024	€ 168.00	€ 168.00
MC_A1	2024	10331	14336	LOMBARDA H S.R.L.	2221/2024/PA	30/08/2024	€ 126.00	€ 126.00

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MC_A1	2024	10324	14336	LOMBARDA H S.R.L.	2305/2024/PA	30/08/2024	€ 527.04	€ 527.04
MC_A1	2024	10375	12966	M.D.M. SRL	3/943	30/08/2024	€ 453.11	€ 453.11
MC_A1	2024	10374	12966	M.D.M. SRL	3/945	30/08/2024	€ 304.76	€ 304.76
MC_A1	2024	10369	12966	M.D.M. SRL	3/944	30/08/2024	€ 173.26	€ 173.26
MC_A1	2024	10368	12966	M.D.M. SRL	3/942	30/08/2024	€ 453.11	€ 453.11
MC_A1	2024	9950	1652293	MEDICAL S.R.L.	1528/VEPA	28/08/2024	€ 4 392.00	€ 4 392.00
MC_A1	2024	10298	1652293	MEDICAL S.R.L.	1597/VEPA	05/09/2024	€ 1 288.32	€ 1 288.32
MC_A1	2024	10402	775947	MEDIS S.N.C DI SOFFIATI VITTORIO & C.	428 PA	09/09/2024	€ 1 229.76	€ 1 229.76
MC_A1	2024	9439	12554	MEDTRONIC ITALIA S.P.A.	1210292336	08/08/2024	€ 23.92	€ 23.92
MC_A1	2024	9809	1565122	MERCK LIFE SCIENCE S.R.L.	8230812789	23/08/2024	€ 183.00	€ 183.00
MC_A1	2024	9706	11955	MERCK SERONO SPA	2024021987	21/08/2024	€ 17 779.08	€ 17 779.08
MC_A1	2024	9539	11955	MERCK SERONO SPA	2024021658	13/08/2024	€ 2 871.44	€ 2 871.44
MC_A1	2024	9616	11955	MERCK SERONO SPA	2024021834	20/08/2024	€ 4 307.16	€ 4 307.16
MC_A1	2024	9980	749237	MERIDIAN BIOSCIENCE EUROPE S.R.L.	242325PA	28/08/2024	€ 73.44	€ 73.44
MC_A1	2024	10515	749076	MOVI SPA	241024660	11/09/2024	€ 588.53	€ 588.53
MC_A1	2024	10323	14233	NACATUR INTERN. IMPORT EXPORT S.R.L.	11627/PA	31/08/2024	€ 574.56	€ 574.56
MC_A1	2024	10203	14233	NACATUR INTERN. IMPORT EXPORT S.R.L.	11628/PA	31/08/2024	€ 383.04	€ 383.04
MC_A1	2024	9814	12737	NOVARTIS FARMA SPA	3624084053	13/08/2024	€ 400 684.13	€ 243 990.78
MC_A1	2024	9814	12737	NOVARTIS FARMA SPA	3624084053	13/08/2024	€ 400 684.13	€ 117 380.45
MC_A1	2024	9814	12737	NOVARTIS FARMA SPA	3624084053	13/08/2024	€ 400 684.13	€ 39 312.90
MC_A1	2024	9347	1432551	PATHOLAB SRL	2/302	05/08/2024	€ 231.80	€ 231.80
MC_A1	2024	10502	1429379	POLYTECH HEALTH & AESTHETICS ITALIA SRL	24-08209	09/09/2024	€ 572.00	€ 572.00
MC_A1	2024	10289	15744	RAYS SPA	7821/02	23/08/2024	€ 38.55	€ 38.55

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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	10294	15744	RAYS SPA	7822/02	23/08/2024	€ 52.90	€ 52.90
MC_A1	2024	10293	15744	RAYS SPA	7931/02	26/08/2024	€ 80.96	€ 80.96
MC_A1	2024	9805	13639	ROCHE DIAGNOSTICS SPA	9674331803	23/08/2024	€ 5 595.27	€ 5 595.27
MC_A1	2024	9906	13639	ROCHE DIAGNOSTICS SPA	9674332281	27/08/2024	€ 36 478.00	€ 36 478.00
MC_A1	2024	9474	11942	ROCHE S.P.A.	6754329585	09/08/2024	€ 4 073.28	€ 4 059.29
MC_A1	2024	9474	11942	ROCHE S.P.A.	6754329585	09/08/2024	€ 4 073.28	€ 13.99
MC_A1	2024	10314	1476809	SA.VE.PA. S.R.L.	V3 1134/24	31/08/2024	€ 1 272.46	€ 1 272.46
MC_A1	2024	10310	1476809	SA.VE.PA. S.R.L.	V3 1181/24	31/08/2024	€ 327.20	€ 327.20
MC_A1	2024	10364	12519	SANTEX S.P.A.	C63-24007823	31/08/2024	€ 935.01	€ 935.01
MC_A1	2024	10365	12519	SANTEX S.P.A.	C63-24007824	31/08/2024	€ 128.47	€ 128.47
MC_A1	2024	10512	13356	SIEMENS HEALTHCARE SRL	9011515548	06/09/2024	€ 16 008.30	€ 16 008.30
MC_A1	2024	10511	13356	SIEMENS HEALTHCARE SRL	9011515547	06/09/2024	€ 6 344.00	€ 6 344.00
MC_A1	2024	10508	13356	SIEMENS HEALTHCARE SRL	9011517577	11/09/2024	€ 14 963.30	€ 14 963.30
MC_A1	2024	10066	13356	SIEMENS HEALTHCARE SRL	9011514525	29/08/2024	€ 1 982.50	€ 1 982.50
MC_A1	2024	9912	13356	SIEMENS HEALTHCARE SRL	9011514342	28/08/2024	€ 2 684.00	€ 2 684.00
MC_A1	2024	9327	12012	SMITH & NEPHEW SRL	0988135390	01/12/2023	€ 154.13	€ 154.13
MC_A1	2024	10423	1573503	STAMPA SUD S.R.L.	682/PA	02/09/2024	€ 6 740.50	€ 6 740.50
MC_A1	2024	10366	13596	TELEFLEX MEDICAL SRL	2243082609	06/09/2024	€ 174.72	€ 174.72
MC_A1	2024	9449	12807	TEOFARMA S.R.L.	2401012854	02/08/2024	€ 86.70	€ 40.30
MC_A1	2024	9449	12807	TEOFARMA S.R.L.	2401012854	02/08/2024	€ 86.70	€ 27.28
MC_A1	2024	9449	12807	TEOFARMA S.R.L.	2401012854	02/08/2024	€ 86.70	€ 3.72
MC_A1	2024	9449	12807	TEOFARMA S.R.L.	2401012854	02/08/2024	€ 86.70	€ 4.95
MC_A1	2024	9449	12807	TEOFARMA S.R.L.	2401012854	02/08/2024	€ 86.70	€ 10.45

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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	9781	1422251	THERMO FISHER DIAGNOSTICS S.P.A.	2024029775	22/08/2024	€ 35.20	€ 35.20
MC_A1	2024	9751	1422251	THERMO FISHER DIAGNOSTICS S.P.A.	2024029646	21/08/2024	€ 746.15	€ 746.15
MC_A1	2024	9864	1422251	THERMO FISHER DIAGNOSTICS S.P.A.	2024030077	26/08/2024	€ 2 542.68	€ 146.40
MC_A1	2024	9864	1422251	THERMO FISHER DIAGNOSTICS S.P.A.	2024030077	26/08/2024	€ 2 542.68	€ 2 396.28
MC_A1	2024	10297	1388793	TRX ITALY SRL	1867/01/2024	05/09/2024	€ 17 160.00	€ 17 160.00
MC_A1	2024	9522	1664117	VIATRIS ITALIA SRL	2024233606	12/08/2024	€ 443.37	€ 443.37
MC_A1	2024	9515	1664117	VIATRIS ITALIA SRL	2024233600	12/08/2024	€ 487.96	€ 487.96
MC_A1	2024	9516	1664117	VIATRIS ITALIA SRL	2024233604	12/08/2024	€ 25.96	€ 25.96
MC_A1	2024	9514	1664117	VIATRIS ITALIA SRL	2024233598	12/08/2024	€ 810.28	€ 85.50
MC_A1	2024	9514	1664117	VIATRIS ITALIA SRL	2024233598	12/08/2024	€ 810.28	€ 163.36
MC_A1	2024	9514	1664117	VIATRIS ITALIA SRL	2024233598	12/08/2024	€ 810.28	€ 2.86
MC_A1	2024	9514	1664117	VIATRIS ITALIA SRL	2024233598	12/08/2024	€ 810.28	€ 0.19
MC_A1	2024	9514	1664117	VIATRIS ITALIA SRL	2024233598	12/08/2024	€ 810.28	€ 13.20
MC_A1	2024	9514	1664117	VIATRIS ITALIA SRL	2024233598	12/08/2024	€ 810.28	€ 71.47
MC_A1	2024	9514	1664117	VIATRIS ITALIA SRL	2024233598	12/08/2024	€ 810.28	€ 146.01
MC_A1	2024	9514	1664117	VIATRIS ITALIA SRL	2024233598	12/08/2024	€ 810.28	€ 12.64
MC_A1	2024	9514	1664117	VIATRIS ITALIA SRL	2024233598	12/08/2024	€ 810.28	€ 17.82
MC_A1	2024	9514	1664117	VIATRIS ITALIA SRL	2024233598	12/08/2024	€ 810.28	€ 1.19
MC_A1	2024	9514	1664117	VIATRIS ITALIA SRL	2024233598	12/08/2024	€ 810.28	€ 12.32
MC_A1	2024	9514	1664117	VIATRIS ITALIA SRL	2024233598	12/08/2024	€ 810.28	€ 277.23
MC_A1	2024	9514	1664117	VIATRIS ITALIA SRL	2024233598	12/08/2024	€ 810.28	€ 2.97
MC_A1	2024	9514	1664117	VIATRIS ITALIA SRL	2024233598	12/08/2024	€ 810.28	€ 3.52
MC_A1	2024	9517	1664117	VIATRIS ITALIA SRL	2024233602	12/08/2024	€ 599.50	€ 599.50

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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	10395	747707	VYGON ITALIA SRL	IT00124V00198 15	04/09/2024	€ 909.14	€ 909.14
MC_A1	2024	10385	14849	XANIT SRL	296	30/08/2024	€ 1 952.00	€ 1 952.00
MC_A1	2024	10386	14849	XANIT SRL	295	30/08/2024	€ 3 513.60	€ 3 513.60
MC_A1	2024	10381	14849	XANIT SRL	294	30/08/2024	€ 5 490.00	€ 5 490.00

TOTALE € 779 260.58

**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	8863	918330	ACCORD HEALTHCARE ITALIA SRL	7000228562	26/07/2024	3 337.95 €	3 337.95 €
MC_A1	2024	9660	11939	ASTRAZENECA S.P.A. (CON UNICO SOCIO)	1020767476	19/08/2024	10 371.90 €	10 371.90 €
MC_A1	2024	9661	11939	ASTRAZENECA S.P.A. (CON UNICO SOCIO)	1020767475	19/08/2024	13 993.06 €	13 993.06 €
MC_A1	2024	9490	12192	B. BRAUN MILANO S.P.A.	5302711790	08/08/2024	9 137.66 €	9 137.66 €
MC_A1	2024	8971	12192	B. BRAUN MILANO S.P.A.	5302708172	29/07/2024	1 277.72 €	1 277.72 €
MC_A1	2024	9349	12028	BAXTER S.P.A.	24072844	05/08/2024	874.50 €	874.50 €
MC_A1	2024	9340	12028	BAXTER S.P.A.	24072845	05/08/2024	1 009.47 €	1 009.47 €
MC_A1	2024	8098	1352190	CITIEFFE S.R.L.	6566/2024/VP A	09/07/2024	948.74 €	948.74 €
MC_A1	2024	7921	15256	FRESENIUS KABI ITALIA SRL	0741059374	08/07/2024	892.32 €	892.32 €
MC_A1	2024	8406	779928	ICU MEDICAL EUROPE S.R.L.	2406138	17/07/2024	560.59 €	560.59 €
MC_A1	2024	8496	779928	ICU MEDICAL EUROPE S.R.L.	2406227	18/07/2024	1 854.40 €	1 854.40 €
MC_A1	2024	8652	779928	ICU MEDICAL EUROPE S.R.L.	2406249	22/07/2024	250.10 €	250.10 €
MC_A1	2024	7945	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24153458	09/07/2024	1 077.15 €	1 077.15 €
MC_A1	2024	7947	12226	LOHMANN & RAUSCHER S.R.L.	7310011939	09/07/2024	129.47 €	129.47 €
MC_A1	2024	9916	12226	LOHMANN & RAUSCHER S.R.L.	7310014492	28/08/2024	68.32 €	68.32 €
MC_A1	2024	8002	12554	MEDTRONIC ITALIA S.P.A.	1210244001	09/07/2024	2 435.80 €	503.32 €
MC_A1	2024	8002	12554	MEDTRONIC ITALIA S.P.A.	1210244001	09/07/2024	2 435.80 €	1 932.48 €
MC_A1	2024	8869	11930	MSD ITALIA S.R.L.	202400001003 5166	25/07/2024	119 350.18 €	119 350.18 €
MC_A1	2024	8820	11930	MSD ITALIA S.R.L.	202400001003 0420	27/06/2024	10.57 €	10.57 €
MC_A1	2024	9443	1429379	POLYTECH HEALTH & AESTHETICS ITALIA SRL	24-07717	06/08/2024	982.80 €	982.80 €
MC_A1	2024	8629	13639	ROCHE DIAGNOSTICS SPA	9674324470	27/06/2024	61.00 €	61.00 €
MC_A1	2024	9786	13639	ROCHE DIAGNOSTICS SPA	9674331661	22/08/2024	1 830.00 €	1 830.00 €
MC_A1	2024	9512	14962	SANDOZ S.P.A.	2100111895	12/08/2024	3 459.50 €	3 459.50 €
MC_A1	2024	7923	12012	SMITH & NEPHEW SRL	0988239562	08/07/2024	2 488.80 €	1 119.96 €
MC_A1	2024	7923	12012	SMITH & NEPHEW SRL	0988239562	08/07/2024	2 488.80 €	929.64 €

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	7923	12012	SMITH & NEPHEW SRL	0988239562	08/07/2024	2 488.80 €	439.20 €
MC_A1	2024	8108	1577756	SUN PHARMA ITALIA SRL	13281	05/07/2024	74.58 €	74.58 €
MC_A1	2024	7902	12009	TAKEDA ITALIA S.P.A.	2483030817	05/07/2024	12 634.71 €	6 775.45 €
MC_A1	2024	7902	12009	TAKEDA ITALIA S.P.A.	2483030817	05/07/2024	12 634.71 €	5 859.26 €
MC_A1	2024	8256	13596	TELEFLEX MEDICAL SRL	2243065373	12/07/2024	128.10 €	128.10 €
MC_A1	2024	7937	1664117	VIATRIS ITALIA SRL	2024200154	08/07/2024	0.02 €	0.02 €
MC_A1	2024	7991	1664117	VIATRIS ITALIA SRL	2024206309	10/07/2024	730.62 €	11.55 €
MC_A1	2024	7991	1664117	VIATRIS ITALIA SRL	2024206309	10/07/2024	730.62 €	9.39 €
MC_A1	2024	7991	1664117	VIATRIS ITALIA SRL	2024206309	10/07/2024	730.62 €	2.38 €
MC_A1	2024	7991	1664117	VIATRIS ITALIA SRL	2024206309	10/07/2024	730.62 €	108.90 €
MC_A1	2024	7991	1664117	VIATRIS ITALIA SRL	2024206309	10/07/2024	730.62 €	572.00 €
MC_A1	2024	7991	1664117	VIATRIS ITALIA SRL	2024206309	10/07/2024	730.62 €	26.40 €
							TOTALE	189 970.03 €

IL RESPONSABILE DEL SETTORE
LIQUIDAZIONE FATTURE
 Antonella Pia

DISTINTA DOCUMENTI TRASMESSI

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

Numero Protocollo			Codice Fornitore	Fornitore	Numero Fattura	Data Fattura	Importo	Importo Liquidato
MC_A1	2024	9463	1539359	DEENOVA SRL	24-PA00084	31/07/2024	€ 12 767.30	€ 12 767.30
MC_A1	2024	9897	1539359	DEENOVA SRL	24-PA00089	28/08/2024	€ 12 767.30	€ 12 767.30
MC_A1	2024	8678	740513	HENRY SCHEIN KRUGG SRL	4109312489	15/07/2024	€ 13 925.37	€ 483.12
MC_A1	2024	8678	740513	HENRY SCHEIN KRUGG SRL	4109312489	15/07/2024	€ 13 925.37	€ 11 007.95
MC_A1	2024	8678	740513	HENRY SCHEIN KRUGG SRL	4109312489	15/07/2024	€ 13 925.37	€ 2 408.04
MC_A1	2024	8040	12554	MEDTRONIC ITALIA S.P.A.	1210248767	11/07/2024	€ 36 288.00	€ 24 494.40
MC_A1	2024	8527	1462051	NATUS MEDICAL S.R.L.	241843	18/07/2024	€ 1 778.14	€ 1 778.14
MC_A1	2024	8679	1395644	SANTEN ITALY SRL	0201024027	28/06/2024	€ 148.50	€ 148.50
TOTALE								€ 65 854.75

Si accerta che le fatture siano liquidabili
IL RESPONSABILE DEL SETTORE
LIQUIDAZIONE FATTURE
Antonella Pia