

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	10641	15820	A. MENARINI DIAGNOSTICS SRL	915094	16/09/2024	€ 3.024,00	€ 3.024,00
MC_A1	2024	10617	15820	A. MENARINI DIAGNOSTICS SRL	915048	13/09/2024	€ 2.016,00	€ 2.016,00
MC_A1	2024	10967	1558281	ABBOTT RAPID DIAGNOSTICS SRL	2024102144	25/09/2024	€ 439,20	€ 439,20
MC_A1	2024	10283	1325089	ABBVIE S.R.L.	2024055358	05/09/2024	€ 12.946,45	€ 12.946,45
MC_A1	2024	11123	1325089	ABBVIE S.R.L.	2024060579	26/09/2024	€ 49.145,14	€ 49.145,14
MC_A1	2024	10953	1325089	ABBVIE S.R.L.	2024059471	23/09/2024	€ 6.043,07	€ 6.043,07
MC_A1	2024	10484	1325089	ABBVIE S.R.L.	2024056485	10/09/2024	€ 17.200,80	€ 17.200,80
MC_A1	2024	10521	1325089	ABBVIE S.R.L.	2024056834	11/09/2024	€ 24.172,28	€ 24.172,28
MC_A1	2024	10584	26141	ALEXION PHARMA ITALY S.R.L.	2024004465	12/09/2024	€ 121.398,95	€ 121.398,95
MC_A1	2024	10271	1477448	ALFASIGMA S.P.A.	0003026550	05/09/2024	€ 45,58	€ 45,58
MC_A1	2024	10030	1477448	ALFASIGMA S.P.A.	0003026142	30/08/2024	€ 572,50	€ 572,50
MC_A1	2024	11023	14357	AMGEN S.R.L.	0931961827	26/09/2024	€ 22.253,32	€ 15.478,57
MC_A1	2024	11023	14357	AMGEN S.R.L.	0931961827	26/09/2024	€ 22.253,32	€ 6.774,75
MC_A1	2024	9995	1325668	APPLIED MEDICAL DISTRIBUTION EUROPE BV	9300241319	29/08/2024	€ 5.612,00	€ 5.612,00
MC_A1	2024	10864	953030	ARDEA S.R.L.	620/PA	23/09/2024	€ 3.586,80	€ 3.586,80
MC_A1	2024	10862	953030	ARDEA S.R.L.	619/PA	23/09/2024	€ 4.645,76	€ 4.645,76
MC_A1	2024	10644	1696633	ASPEN PHARMA IRELAND LIMITED - ITALIAN BRANCH	2410503	16/09/2024	€ 58,75	€ 58,75
MC_A1	2024	11130	1696633	ASPEN PHARMA IRELAND LIMITED - ITALIAN BRANCH	2410833	26/09/2024	€ 37,13	€ 37,13
MC_A1	2024	10717	15006	ASTELLAS PHARMA S.P.A.	2024016919	17/09/2024	€ 18.981,42	€ 18.981,42
MC_A1	2024	10911	11939	ASTRAZENECA S.P.A. STORN. PARZ.	1020771765	17/09/2024	€ 9.178,39	€ 1.939,73
MC_A1	2024	10911	11939	ASTRAZENECA S.P.A. STORN. PARZ.	1020771765	17/09/2024	€ 9.178,39	€ 556,82
MC_A1	2024	10911	11939	ASTRAZENECA S.P.A. STORN. PARZ.	1020771765	17/09/2024	€ 9.178,39	€ 556,82
MC_A1	2024	10911	11939	ASTRAZENECA S.P.A. STORN. PARZ.	1020771765	17/09/2024	€ 9.178,39	€ 556,82

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MC_A1	2024	10911	11939	ASTRAZENECA S.P.A. STORN. PARZ.	1020771765	17/09/2024	€ 9.178,39	€ 556,82
MC_A1	2024	10911	11939	ASTRAZENECA S.P.A. STORN. PARZ.	1020771765	17/09/2024	€ 9.178,39	€ 556,82
MC_A1	2024	10911	11939	ASTRAZENECA S.P.A. STORN. PARZ.	1020771765	17/09/2024	€ 9.178,39	€ 1.113,64
MC_A1	2024	10911	11939	ASTRAZENECA S.P.A. STORN. PARZ.	1020771765	17/09/2024	€ 9.178,39	€ 556,82
MC_A1	2024	10911	11939	ASTRAZENECA S.P.A. STORN. PARZ.	1020771765	17/09/2024	€ 9.178,39	€ 556,82
MC_A1	2024	10911	11939	ASTRAZENECA S.P.A. STORN. PARZ.	1020771765	17/09/2024	€ 9.178,39	€ 556,82
MC_A1	2024	10911	11939	ASTRAZENECA S.P.A. STORN. PARZ.	1020771765	17/09/2024	€ 9.178,39	€ 556,82
MC_A1	2024	10911	11939	ASTRAZENECA S.P.A. STORN. PARZ.	1020771765	17/09/2024	€ 9.178,39	€ 556,82
MC_A1	2024	10911	11939	ASTRAZENECA S.P.A. STORN. PARZ.	1020771765	17/09/2024	€ 9.178,39	€ 556,82
MC_A1	2024	10600	11939	ASTRAZENECA S.P.A.	1020770830	11/09/2024	€ 15,80	€ 15,80
MC_A1	2024	10860	11939	ASTRAZENECA S.P.A.	1020771150	12/09/2024	€ 297,22	€ 297,22
MC_A1	2024	10613	11939	ASTRAZENECA S.P.A.	1020770831	11/09/2024	€ 15,80	€ 15,80
MC_A1	2024	9779	1371381	AUROBINDO PHARMA (ITALIA) S.R.L.	241009011	22/08/2024	€ 10.438,56	€ 10.438,56
MC_A1	2024	10760	1371381	AUROBINDO PHARMA (ITALIA) S.R.L.	241009720	09/09/2024	€ 8.703,29	€ 8.703,29
MC_A1	2024	11133	1371381	AUROBINDO PHARMA (ITALIA) S.R.L.	241010478	26/09/2024	€ 10,56	€ 10,56
MC_A1	2024	11134	1371381	AUROBINDO PHARMA (ITALIA) S.R.L.	241010456	26/09/2024	€ 144,76	€ 144,76
MC_A1	2024	10796	12192	B. BRAUN MILANO S.P.A.	5302722679	19/09/2024	€ 4.533,14	€ 4.533,14
MC_A1	2024	11059	12192	B. BRAUN MILANO S.P.A.	5302724399	25/09/2024	€ 863,81	€ 863,81
MC_A1	2024	11057	12192	B. BRAUN MILANO S.P.A.	5302724398	25/09/2024	€ 257,59	€ 257,59
MC_A1	2024	11056	12192	B. BRAUN MILANO S.P.A.	5302724396	25/09/2024	€ 4.533,14	€ 4.533,14
MC_A1	2024	10955	12028	BAXTER S.P.A.	24083989	23/09/2024	€ 874,50	€ 874,50
MC_A1	2024	10962	12028	BAXTER S.P.A.	24083991	23/09/2024	€ 965,58	€ 965,58
MC_A1	2024	10937	12028	BAXTER S.P.A.	24084449	24/09/2024	€ 658,35	€ 658,35

DISTINTA DOCUMENTI TRASMESSI

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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	10957	12028	BAXTER S.P.A.	24083990	23/09/2024	€ 790,02	€ 790,02
MC_A1	2024	11129	12028	BAXTER S.P.A.	24084811	26/09/2024	€ 2.562,00	€ 2.562,00
MC_A1	2024	10485	11943	BAYER S.P.A.	870G140559	10/09/2024	€ 14.850,00	€ 14.850,00
MC_A1	2024	10809	11943	BAYER S.P.A.	870G146322	18/09/2024	€ 79.791,24	€ 79.791,24
MC_A1	2024	10639	11943	BAYER S.P.A.	870G144112	16/09/2024	€ 10.078,10	€ 10.078,10
MC_A1	2024	10221	1480741	BIOPROJET ITALIA S.R.L.	5486/PA	03/09/2024	€ 2.001,76	€ 2.001,76
MC_A1	2024	10913	25246	BIOTRONIK ITALIA S.P.A.	0537328871	20/09/2024	€ 19.344,00	€ 1.081,60
MC_A1	2024	10913	25246	BIOTRONIK ITALIA S.P.A.	0537328871	20/09/2024	€ 19.344,00	€ 18.262,40
MC_A1	2024	10654	11960	BOEHRINGER INGELHEIM ITALIA SPA	5029425449	17/09/2024	€ 18.499,25	€ 18.499,25
MC_A1	2024	10827	1673589	CLONIT SRL	1524/PA	20/09/2024	€ 1.664,08	€ 1.664,08
MC_A1	2024	10234	15769	CONMED ITALIA SRL	24114913	29/08/2024	€ 1.767,78	€ 1.767,78
MC_A1	2024	10258	12157	CSL BEHRING S.P.A.	9923120474	04/09/2024	€ 57.200,00	€ 57.200,00
MC_A1	2024	11036	12157	CSL BEHRING S.P.A.	9923121139	26/09/2024	€ 5.280,00	€ 5.280,00
MC_A1	2024	10920	12356	DASIT SPA	2024035266	02/08/2024	€ 1.183,40	€ 1.183,40
MC_A1	2024	10270	12356	DASIT SPA	2024038968	04/09/2024	€ 676,22	€ 676,22
MC_A1	2024	10257	12356	DASIT SPA	2024038967	04/09/2024	€ 676,22	€ 676,22
MC_A1	2024	10050	12356	DASIT SPA	2024037889	30/08/2024	€ 747,71	€ 747,71
MC_A1	2024	10900	13909	DEALFA SRL	7039	20/09/2024	€ 355,75	€ 355,75
MC_A1	2024	10226	14371	DIAPATH S.P.A.	0000011098	04/09/2024	€ 80,52	€ 80,52
MC_A1	2024	10480	1635585	DIASORIN ITALIA SPA	6243010546	10/09/2024	€ 15.860,00	€ 15.860,00
MC_A1	2024	10481	1635585	DIASORIN ITALIA SPA	6243010547	10/09/2024	€ 244,00	€ 244,00
MC_A1	2024	10300	11977	DOMPE' FARMACEUTICI SPA CON SOCIO UNICO	5700074120	05/09/2024	€ 12.439,35	€ 12.439,35
MC_A1	2024	11179	1568966	EFFEBI HOSPITAL S.R.L.	3312/2024	30/09/2024	€ 10.554,83	€ 10.554,83

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MC_A1	2024	9230	11937	ELI LILLY ITALIA SPA	0000134800	01/08/2024	€ 20.877,23	€ 24,75
MC_A1	2024	10147	11937	ELI LILLY ITALIA SPA	0000138139	02/09/2024	€ 8.203,40	€ 8.203,40
MC_A1	2024	10299	11937	ELI LILLY ITALIA SPA	0000138745	05/09/2024	€ 41.773,88	€ 41.773,88
MC_A1	2024	10312	11937	ELI LILLY ITALIA SPA	0000138747	05/09/2024	€ 178,20	€ 178,20
MC_A1	2024	10311	11937	ELI LILLY ITALIA SPA	0000138746	05/09/2024	€ 178,20	€ 178,20
MC_A1	2024	10306	11937	ELI LILLY ITALIA SPA	0000138744	05/09/2024	€ 6.836,17	€ 6.836,17
MC_A1	2024	11050	11937	ELI LILLY ITALIA SPA	0000142089	26/09/2024	€ 34.180,85	€ 34.180,85
MC_A1	2024	10956	11937	ELI LILLY ITALIA SPA	0000141325	23/09/2024	€ 312,51	€ 312,51
MC_A1	2024	9992	740965	EPITECH GROUP SPA	24-V1-689	29/08/2024	€ 171,38	€ 171,38
MC_A1	2024	10104	1671902	EUROMED PHARMA S.R.L.	0320224VPB006036	02/09/2024	€ 7.564,70	€ 7.564,70
MC_A1	2024	9332	1582041	EVER PHARMA ITALIA SOCIETA'	4873/PA	02/08/2024	€ 1.815,00	€ 1.270,50
MC_A1	2024	9332	1582041	EVER PHARMA ITALIA SOCIETA'	4873/PA	02/08/2024	€ 1.815,00	€ 544,50
MC_A1	2024	10989	12003	FARMAC-ZABBAN SPA	8022767	26/09/2024	€ 74,42	€ 74,42
MC_A1	2024	10990	12003	FARMAC-ZABBAN SPA	8022766	26/09/2024	€ 878,40	€ 878,40
MC_A1	2024	10988	12003	FARMAC-ZABBAN SPA	8022769	26/09/2024	€ 195,20	€ 195,20
MC_A1	2024	10987	12003	FARMAC-ZABBAN SPA	8022768	26/09/2024	€ 195,20	€ 195,20
MC_A1	2024	11187	15513	FC GENETICS SERVICE S.R.L.	460/E	30/09/2024	€ 1.012,91	€ 1.012,91
MC_A1	2024	10761	11906	FIDIA FARMACEUTICI S.P.A.	200012005	11/09/2024	€ 265,27	€ 265,27
MC_A1	2024	10204	15256	FRESENIUS KABI ITALIA SRL	0741071775	02/09/2024	€ 153,89	€ 153,89
MC_A1	2024	10296	15256	FRESENIUS KABI ITALIA SRL	0741072690	05/09/2024	€ 79,20	€ 79,20
MC_A1	2024	10653	14068	FUJIREBIO ITALIA S.R.L.	2501001681	17/09/2024	€ 3.176,88	€ 1.024,80
MC_A1	2024	10653	14068	FUJIREBIO ITALIA S.R.L.	2501001681	17/09/2024	€ 3.176,88	€ 2.152,08
MC_A1	2024	11155	1392027	FUTURA MEDICA S.R.L.	175	30/09/2024	€ 1.164,80	€ 1.164,80

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MC_A1	2024 11153	1392027 FUTURA MEDICA S.R.L.	179	30/09/2024	€ 5.202,08	€ 5.202,08
MC_A1	2024 10518	16595 GALDERMA ITALIA S.P.A.	240011606	11/09/2024	€ 1.764,18	€ 1.764,18
MC_A1	2024 9568	12372 GILEAD SCIENCES SRL	0243000113	09/08/2024	€ 16.439,81	€ 16.439,81
MC_A1	2024 10307	12372 GILEAD SCIENCES SRL	0243001787	05/09/2024	€ 32.879,62	€ 32.879,62
MC_A1	2024 10581	12372 GILEAD SCIENCES SRL	0243002246	12/09/2024	€ 6.043,39	€ 6.043,39
MC_A1	2024 10526	12372 GILEAD SCIENCES SRL	0243002221	11/09/2024	€ 36.260,33	€ 36.260,33
MC_A1	2024 10939	12372 GILEAD SCIENCES SRL	0243002875	24/09/2024	€ 6.043,39	€ 6.043,39
MC_A1	2024 10501	12372 GILEAD SCIENCES SRL	0243002099	10/09/2024	€ 6.043,39	€ 6.043,39
MC_A1	2024 10715	12109 GINEVRI S.R.L.	555/00	17/09/2024	€ 1.220,10	€ 1.220,10
MC_A1	2024 10256	11988 GLAXOSMITHKLINE S.P.A.	0000001000074 912	04/09/2024	€ 12.543,52	€ 12.543,52
MC_A1	2024 10574	11988 GLAXOSMITHKLINE S.P.A.	0000001000078 362	13/09/2024	€ 64.913,73	€ 64.913,73
MC_A1	2024 10424	11988 GLAXOSMITHKLINE S.P.A.	0000001000076 302	09/09/2024	€ 11.480,67	€ 11.480,67
MC_A1	2024 10347	11988 GLAXOSMITHKLINE S.P.A.	0000001000075 822	06/09/2024	€ 15.700,58	€ 15.700,58
MC_A1	2024 10878	1419754 H.F. SNC DI CLAUDIO PLACIDI E DANIELE	0031-2024/EL	24/09/2024	€ 22.936,00	€ 22.936,00
MC_A1	2024 10876	1419754 H.F. SNC DI CLAUDIO PLACIDI E DANIELE	0030-2024/EL	24/09/2024	€ 16.055,20	€ 16.055,20
MC_A1	2024 8678	740513 HENRY SCHEIN KRUGG SRL	4109312489	15/07/2024	€ 13.925,37	€ 26,25
MC_A1	2024 8678	740513 HENRY SCHEIN KRUGG SRL	4109312489	15/07/2024	€ 13.925,37	€ 0,01
MC_A1	2024 10999	740513 HENRY SCHEIN KRUGG SRL	4109341774	27/09/2024	€ 341,72	€ 341,72
MC_A1	2024 10855	1406650 ILE MEDICAL S.R.L.	E/497	09/09/2024	€ 4.187,65	€ 4.187,65
MC_A1	2024 11027	1406650 ILE MEDICAL S.R.L.	E/546	26/09/2024	€ 3.250,08	€ 3.250,08
MC_A1	2024 9221	14237 INNOVA PHARMA SPA	1020010210	01/08/2024	€ 819,64	€ 180,40
MC_A1	2024 10295	1364429 INSTRUMENTATION LABORATORY SPA	8100448542	02/09/2024	€ 203,64	€ 203,64
MC_A1	2024 10276	1301362 INTRAUMA S.P.A.	9724/PA	05/09/2024	€ 1.930,76	€ 1.930,76

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MC_A1	2024	10222	12187	JANSSEN-CILAG SPA	8724163495	03/09/2024	€ 10.909,40	€ 10.909,40
MC_A1	2024	10275	12187	JANSSEN-CILAG SPA	8724163802	04/09/2024	€ 136.156,90	€ 136.156,90
MC_A1	2024	10273	12187	JANSSEN-CILAG SPA	8724163801	04/09/2024	€ 14.997,84	€ 14.997,84
MC_A1	2024	10586	12187	JANSSEN-CILAG SPA	8724165674	12/09/2024	€ 7.587,09	€ 7.587,09
MC_A1	2024	10618	12187	JANSSEN-CILAG SPA	8724165924	13/09/2024	€ 21.251,68	€ 2.342,66
MC_A1	2024	10618	12187	JANSSEN-CILAG SPA	8724165924	13/09/2024	€ 21.251,68	€ 18.909,02
MC_A1	2024	10623	12187	JANSSEN-CILAG SPA	8724165923	13/09/2024	€ 6.468,04	€ 6.468,04
MC_A1	2024	10705	12187	JANSSEN-CILAG SPA	8724166563	17/09/2024	€ 39.610,78	€ 39.610,78
MC_A1	2024	10982	12187	JANSSEN-CILAG SPA	8724168503	26/09/2024	€ 15.174,17	€ 15.174,17
MC_A1	2024	10798	12187	JANSSEN-CILAG SPA	8724167396	20/09/2024	€ 1.188,00	€ 1.188,00
MC_A1	2024	10317	1489195	JAZZ HEALTHCARE ITALY S.R.L.	324942340	04/09/2024	€ 20.691,00	€ 20.691,00
MC_A1	2024	10906	14062	KALTEK SRL	24/100/005176	20/09/2024	€ 432,25	€ 190,32
MC_A1	2024	10906	14062	KALTEK SRL	24/100/005176	20/09/2024	€ 432,25	€ 241,93
MC_A1	2024	10986	13000	LABOINDUSTRIA S.P.A.	2024FS007965	27/09/2024	€ 256,20	€ 256,20
MC_A1	2024	10983	13000	LABOINDUSTRIA S.P.A.	2024FS007966	27/09/2024	€ 338,55	€ 338,55
MC_A1	2024	10984	13000	LABOINDUSTRIA S.P.A.	2024FS007964	27/09/2024	€ 166,90	€ 166,90
MC_A1	2024	10145	12478	LIFE TECHNOLOGIES ITALIA FIL. LIFE	24059274	02/09/2024	€ 408,16	€ 408,16
MC_A1	2024	10642	12478	LIFE TECHNOLOGIES ITALIA FIL. LIFE	24062699	16/09/2024	€ 14.945,00	€ 14.945,00
MC_A1	2024	10037	12979	LUNDBECK ITALIA SPA	2411110717	30/08/2024	€ 115,49	€ 115,49
MC_A1	2024	10720	12979	LUNDBECK ITALIA SPA	2411111430	17/09/2024	€ 149,60	€ 149,60
MC_A1	2024	10806	12966	M.D.M. SRL	3/1063	20/09/2024	€ 603,90	€ 603,90
MC_A1	2024	10803	12966	M.D.M. SRL	3/1062	20/09/2024	€ 16.210,00	€ 15.600,00
MC_A1	2024	10803	12966	M.D.M. SRL	3/1062	20/09/2024	€ 16.210,00	€ 610,00

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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	11041	15475	MAST MEDICAL S.R.L.	45/PA	23/09/2024	€ 46.592,00	€ 46.592,00
MC_A1	2024	10752	1355900	MEDAC PHARMA S.R.L.	8674/PA	10/09/2024	€ 1.670,79	€ 1.670,79
MC_A1	2024	9881	1660437	MEDICA DI PELLEGRINI S.R.L.	215/D	27/08/2024	€ 4.047,00	€ 936,00
MC_A1	2024	9881	1660437	MEDICA DI PELLEGRINI S.R.L.	215/D	27/08/2024	€ 4.047,00	€ 3.111,00
MC_A1	2024	11003	1660437	MEDICA DI PELLEGRINI S.R.L.	240/D	25/09/2024	€ 23.192,00	€ 23.192,00
MC_A1	2024	11024	1574481	MEDICAL DEVICE SRL	2670	26/09/2024	€ 1.439,60	€ 1.439,60
MC_A1	2024	10650	12651	MEDICAL SYSTEMS - SOCIETA' PER AZIONI	V6-603787	17/09/2024	€ 10.759,79	€ 3.851,54
MC_A1	2024	10650	12651	MEDICAL SYSTEMS - SOCIETA' PER AZIONI	V6-603787	17/09/2024	€ 10.759,79	€ 6.908,25
MC_A1	2024	10149	12579	MEMIS SRL	414/02	02/09/2024	€ 10.376,10	€ 10.376,10
MC_A1	2024	10274	12579	MEMIS SRL	423/02	05/09/2024	€ 1.043,10	€ 1.043,10
MC_A1	2024	10223	1584834	MICROBIOL S.R.L.	000704PA	04/09/2024	€ 121,32	€ 121,32
MC_A1	2024	10556	1584834	MICROBIOL S.R.L.	000737PA	12/09/2024	€ 2.426,82	€ 1.493,28
MC_A1	2024	10556	1584834	MICROBIOL S.R.L.	000737PA	12/09/2024	€ 2.426,82	€ 933,54
MC_A1	2024	10555	1584834	MICROBIOL S.R.L.	000738PA	12/09/2024	€ 251,32	€ 251,32
MC_A1	2024	10022	15005	MIKAI SPA	9292/2	22/08/2024	€ 1.537,07	€ 105,41
MC_A1	2024	10022	15005	MIKAI SPA	9292/2	22/08/2024	€ 1.537,07	€ 1.431,66
MC_A1	2024	11137	888081	MONDOMED ITALIA S.R.L.	1003	30/09/2024	€ 2.254,46	€ 2.254,46
MC_A1	2024	9466	12162	MONICO S.P.A.	24513963	09/08/2024	€ 25,80	€ 25,80
MC_A1	2024	10262	11930	MSD ITALIA S.R.L.	2024000010039 512	04/09/2024	€ 238.700,35	€ 238.700,35
MC_A1	2024	10284	11930	MSD ITALIA S.R.L.	2024000010039 629	05/09/2024	€ 4.934,84	€ 4.934,84
MC_A1	2024	10285	11930	MSD ITALIA S.R.L.	2024000010039 630	05/09/2024	€ 22.366,32	€ 2.449,70
MC_A1	2024	10285	11930	MSD ITALIA S.R.L.	2024000010039 630	05/09/2024	€ 22.366,32	€ 19.916,62
MC_A1	2024	10579	11930	MSD ITALIA S.R.L.	2024000010040 782	12/09/2024	€ 58.578,30	€ 58.578,30

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	10680	11930	MSD ITALIA S.R.L.	2024000010041414	17/09/2024	€ 2.696,49	€ 2.696,49
MC_A1	2024	10894	11930	MSD ITALIA S.R.L.	2024000010042784	25/09/2024	€ 5.392,97	€ 5.392,97
MC_A1	2024	10948	11930	MSD ITALIA S.R.L.	2024000010042355	23/09/2024	€ 29.289,15	€ 29.289,15
MC_A1	2024	9965	14773	MULTIMEDICAL SRL	24FA0002378	26/08/2024	€ 719,80	€ 719,80
MC_A1	2024	11054	15588	NEUROMED S.P.A.	1913/P	26/09/2024	€ 331,84	€ 331,84
MC_A1	2024	11053	15588	NEUROMED S.P.A.	1914/P	26/09/2024	€ 497,76	€ 497,76
MC_A1	2024	11052	15588	NEUROMED S.P.A.	1915/P	26/09/2024	€ 331,84	€ 331,84
MC_A1	2024	10119	885656	NORDIC PHARMA S.R.L.	1893	30/08/2024	€ 2.452,67	€ 651,20
MC_A1	2024	10119	885656	NORDIC PHARMA S.R.L.	1893	30/08/2024	€ 2.452,67	€ 1.801,47
MC_A1	2024	10305	12737	NOVARTIS FARMA SPA	3624089929	05/09/2024	€ 31.760,30	€ 31.760,30
MC_A1	2024	10850	12737	NOVARTIS FARMA SPA	3624094396	19/09/2024	€ 38.493,93	€ 38.493,93
MC_A1	2024	10848	12737	NOVARTIS FARMA SPA	3624094397	19/09/2024	€ 3.422,65	€ 3.422,65
MC_A1	2024	10524	12737	NOVARTIS FARMA SPA	3624091719	11/09/2024	€ 21.349,24	€ 21.349,24
MC_A1	2024	10432	12737	NOVARTIS FARMA SPA	3624090812	09/09/2024	€ 23.587,74	€ 23.587,74
MC_A1	2024	10361	12737	NOVARTIS FARMA SPA	3624090162	06/09/2024	€ 9.511,62	€ 9.511,62
MC_A1	2024	10363	12737	NOVARTIS FARMA SPA	3624090161	06/09/2024	€ 2.382,60	€ 2.382,60
MC_A1	2024	10362	12737	NOVARTIS FARMA SPA	3624090163	06/09/2024	€ 4.823,46	€ 4.823,46
MC_A1	2024	9936	12239	NOVO NORDISK S.P.A.	5200836350	19/08/2024	€ 126,01	€ 126,01
MC_A1	2024	10094	12064	OLYMPUS ITALIA SRL UNIPERSONALE	6100285080	30/08/2024	€ 305,00	€ 305,00
MC_A1	2024	10090	12064	OLYMPUS ITALIA SRL UNIPERSONALE	6100285056	30/08/2024	€ 748,80	€ 748,80
MC_A1	2024	10220	12064	OLYMPUS ITALIA SRL UNIPERSONALE	6100285232	03/09/2024	€ 112,74	€ 112,74
MC_A1	2024	9673	1577627	ORGANON ITALIA SRL	2024000010029978	19/08/2024	€ 17,47	€ 16,51
MC_A1	2024	9673	1577627	ORGANON ITALIA SRL	2024000010029978	19/08/2024	€ 17,47	€ 0,96

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	10527	14226	PANTEC SRL	994/F	09/09/2024	€ 7.381,00	€ 7.381,00
MC_A1	2024	11040	1432551	PATHOLAB SRL	2/344	16/09/2024	€ 1.159,00	€ 1.159,00
MC_A1	2024	11042	1432551	PATHOLAB SRL	2/352	24/09/2024	€ 1.019,92	€ 1.019,92
MC_A1	2024	11135	14180	PAUL HARTMANN SPA	0086678140	26/09/2024	€ 466,65	€ 466,65
MC_A1	2024	9639	1385393	PFIZER S.R.L.	9897306476	16/08/2024	€ 27.833,31	€ 123,20
MC_A1	2024	9639	1385393	PFIZER S.R.L.	9897306476	16/08/2024	€ 27.833,31	€ 92,40
MC_A1	2024	9639	1385393	PFIZER S.R.L.	9897306476	16/08/2024	€ 27.833,31	€ 27.616,61
MC_A1	2024	9639	1385393	PFIZER S.R.L.	9897306476	16/08/2024	€ 27.833,31	€ 1,10
MC_A1	2024	10214	1385393	PFIZER S.R.L.	9897311041	03/09/2024	€ 5.553,90	€ 5.553,90
MC_A1	2024	10288	1385393	PFIZER S.R.L.	9897311863	05/09/2024	€ 20.592,00	€ 20.592,00
MC_A1	2024	10286	1385393	PFIZER S.R.L.	9897311862	05/09/2024	€ 7.658,20	€ 7.658,20
MC_A1	2024	10781	1385393	PFIZER S.R.L.	9897316067	19/09/2024	€ 125.445,65	€ 125.445,65
MC_A1	2024	11009	1385393	PFIZER S.R.L.	9897317975	25/09/2024	€ 2.828,61	€ 294,20
MC_A1	2024	11009	1385393	PFIZER S.R.L.	9897317975	25/09/2024	€ 2.828,61	€ 2.534,41
MC_A1	2024	10701	1385393	PFIZER S.R.L.	9897315272	17/09/2024	€ 10.780,00	€ 10.780,00
MC_A1	2024	10490	1385393	PFIZER S.R.L.	9897313199	10/09/2024	€ 19.008,00	€ 19.008,00
MC_A1	2024	10148	888095	PIERRE FABRE PHARMA SRL	SI2409364	02/09/2024	€ 3.999,60	€ 3.999,60
MC_A1	2024	10224	888095	PIERRE FABRE PHARMA SRL	SI2409419	03/09/2024	€ 5.038,55	€ 5.038,55
MC_A1	2024	11031	1429379	POLYTECH HEALTH & AESTHETICS ITALIA SRL	24-08788	26/09/2024	€ 572,00	€ 572,00
MC_A1	2024	11127	1429379	POLYTECH HEALTH & AESTHETICS ITALIA SRL	24-08789	26/09/2024	€ 572,00	€ 572,00
MC_A1	2024	10741	1634395	PRODIFARM SPA	1787 PA	30/08/2024	€ 3.857,93	€ 3.857,93
MC_A1	2024	10716	60266	RELAB SRL	2024.3734./2	13/09/2024	€ 3.647,80	€ 536,80
MC_A1	2024	10716	60266	RELAB SRL	2024.3734./2	13/09/2024	€ 3.647,80	€ 122,00

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	10716	60266	RELAB SRL	2024.3734./2	13/09/2024	€ 3.647,80	€ 2.989,00
MC_A1	2024	11015	13639	ROCHE DIAGNOSTICS SPA	9674336152	25/09/2024	€ 305,00	€ 305,00
MC_A1	2024	10841	13639	ROCHE DIAGNOSTICS SPA	9674334954	20/09/2024	€ 6.588,00	€ 6.588,00
MC_A1	2024	10811	13639	ROCHE DIAGNOSTICS SPA	9674334748	18/09/2024	€ 757,75	€ 757,75
MC_A1	2024	10722	13639	ROCHE DIAGNOSTICS SPA	9674334747	18/09/2024	€ 789,55	€ 728,55
MC_A1	2024	10722	13639	ROCHE DIAGNOSTICS SPA	9674334747	18/09/2024	€ 789,55	€ 61,00
MC_A1	2024	10099	14962	SANDOZ S.P.A.	2100118689	02/09/2024	€ 87,56	€ 87,56
MC_A1	2024	10100	14962	SANDOZ S.P.A.	2100118690	02/09/2024	€ 51,25	€ 51,25
MC_A1	2024	10218	14962	SANDOZ S.P.A.	2100119663	04/09/2024	€ 24,08	€ 24,08
MC_A1	2024	9830	14962	SANDOZ S.P.A.	2100114482	26/08/2024	€ 68,05	€ 68,05
MC_A1	2024	11005	11928	SANIFARM SRL	663 /P	30/09/2024	€ 825,98	€ 825,98
MC_A1	2024	10912	11928	SANIFARM SRL	643 /P	20/09/2024	€ 1.207,80	€ 1.207,80
MC_A1	2024	10917	11928	SANIFARM SRL	644 /P	20/09/2024	€ 832,04	€ 832,04
MC_A1	2024	9614	1579022	SANOFI S.R.L.	2000060195	20/08/2024	€ 240,59	€ 240,59
MC_A1	2024	9794	1579022	SANOFI S.R.L.	2000061095	23/08/2024	€ 51,43	€ 23,00
MC_A1	2024	9794	1579022	SANOFI S.R.L.	2000061095	23/08/2024	€ 51,43	€ 28,43
MC_A1	2024	9795	1579022	SANOFI S.R.L.	2000061096	23/08/2024	€ 868,10	€ 868,10
MC_A1	2024	10228	1579022	SANOFI S.R.L.	2000063495	04/09/2024	€ 1.613,27	€ 1.613,27
MC_A1	2024	10227	1579022	SANOFI S.R.L.	2000063496	04/09/2024	€ 6.778,66	€ 6.778,66
MC_A1	2024	10564	1579022	SANOFI S.R.L.	2000065764	13/09/2024	€ 3.502,42	€ 3.502,42
MC_A1	2024	10943	751744	SEBIA ITALIA - S.R.L.	5413/S	23/09/2024	€ 1.830,00	€ 1.830,00
MC_A1	2024	10942	751744	SEBIA ITALIA - S.R.L.	5412/S	23/09/2024	€ 13.371,20	€ 13.371,20
MC_A1	2024	10390	1530606	SEROM MEDICAL TECHNOLOGY S.R.L.	6001025559	09/09/2024	€ 16.536,00	€ 16.536,00

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	10674	12285	SERVIER ITALIA S.P.A.	000002401016465	17/09/2024	€ 4.448,20	€ 4.448,20
MC_A1	2024	11030	13356	SIEMENS HEALTHCARE SRL	9011521141	26/09/2024	€ 219,60	€ 219,60
MC_A1	2024	11029	13356	SIEMENS HEALTHCARE SRL	9011521140	26/09/2024	€ 219,60	€ 219,60
MC_A1	2024	11028	13356	SIEMENS HEALTHCARE SRL	9011521142	26/09/2024	€ 219,60	€ 219,60
MC_A1	2024	10875	13356	SIEMENS HEALTHCARE SRL	9011520115	23/09/2024	€ 409,92	€ 409,92
MC_A1	2024	10874	13356	SIEMENS HEALTHCARE SRL	9011520114	23/09/2024	€ 7.320,00	€ 7.320,00
MC_A1	2024	10873	13356	SIEMENS HEALTHCARE SRL	9011520116	23/09/2024	€ 915,00	€ 915,00
MC_A1	2024	9909	13356	SIEMENS HEALTHCARE SRL	9011514344	28/08/2024	€ 40.486,92	€ 40.486,92
MC_A1	2024	10301	14202	SOL S.P.A.	1024170353	31/08/2024	€ 1.016,72	€ 1.016,72
MC_A1	2024	10383	14202	SOL S.P.A.	1024168839	31/08/2024	€ 1.736,68	€ 426,95
MC_A1	2024	10383	14202	SOL S.P.A.	1024168839	31/08/2024	€ 1.736,68	€ 1.309,73
MC_A1	2024	10382	14202	SOL S.P.A.	1024168841	31/08/2024	€ 7.176,41	€ 7.176,41
MC_A1	2024	10384	14202	SOL S.P.A.	1024168840	31/08/2024	€ 4.742,40	€ 4.742,40
MC_A1	2024	10142	888153	SPA SOCIETA' PRODOTTI ANTIBIOTICI SPA	24100573	30/08/2024	€ 20,90	€ 20,90
MC_A1	2024	10140	888153	SPA SOCIETA' PRODOTTI ANTIBIOTICI SPA	24100574	30/08/2024	€ 17,71	€ 9,90
MC_A1	2024	10140	888153	SPA SOCIETA' PRODOTTI ANTIBIOTICI SPA	24100574	30/08/2024	€ 17,71	€ 7,81
MC_A1	2024	10110	1577756	SUN PHARMA ITALIA SRL	16607	02/09/2024	€ 575,96	€ 575,96
MC_A1	2024	9645	887593	SWEDISH ORPHAN BIOVITRUM SRL	2405523	19/08/2024	€ 19.732,39	€ 19.732,39
MC_A1	2024	9935	12009	TAKEDA ITALIA S.P.A.	2483037558	27/08/2024	€ 6.435,00	€ 6.435,00
MC_A1	2024	9930	12009	TAKEDA ITALIA S.P.A.	2483037559	27/08/2024	€ 0,31	€ 0,31
MC_A1	2024	9697	1514198	TECHDOW PHARMA ITALY S.R.L.	9202403905	20/08/2024	€ 5.016,00	€ 5.016,00
MC_A1	2024	9913	1514198	TECHDOW PHARMA ITALY S.R.L.	9202404025	27/08/2024	€ 1.654,38	€ 1.654,38
MC_A1	2024	11039	12553	TEGEA S.R.L.	3625	23/09/2024	€ 219,60	€ 219,60

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	10949	13596	TELEFLEX MEDICAL SRL	2243086556	23/09/2024	€ 1.865,14	€ 1.865,14
MC_A1	2024	10950	13596	TELEFLEX MEDICAL SRL	2243086557	23/09/2024	€ 7.460,54	€ 7.460,54
MC_A1	2024	10269	13596	TELEFLEX MEDICAL SRL	2243082010	04/09/2024	€ 3.289,61	€ 3.289,61
MC_A1	2024	10233	12807	TEOFARMA S.R.L.	2401014079	30/08/2024	€ 231,81	€ 2,46
MC_A1	2024	10233	12807	TEOFARMA S.R.L.	2401014079	30/08/2024	€ 231,81	€ 30,53
MC_A1	2024	10233	12807	TEOFARMA S.R.L.	2401014079	30/08/2024	€ 231,81	€ 9,90
MC_A1	2024	10233	12807	TEOFARMA S.R.L.	2401014079	30/08/2024	€ 231,81	€ 188,92
MC_A1	2024	10131	12807	TEOFARMA S.R.L.	2401013508	23/08/2024	€ 119,90	€ 15,40
MC_A1	2024	10131	12807	TEOFARMA S.R.L.	2401013508	23/08/2024	€ 119,90	€ 104,50
MC_A1	2024	10133	12807	TEOFARMA S.R.L.	2401013694	23/08/2024	€ 1,96	€ 1,96
MC_A1	2024	10197	12105	TERAPON S.R.L.	176 /PA	31/08/2024	€ 603,20	€ 603,20
MC_A1	2024	11026	12105	TERAPON S.R.L.	197 /PA	26/09/2024	€ 2.048,14	€ 2.048,14
MC_A1	2024	11025	12105	TERAPON S.R.L.	198 /PA	26/09/2024	€ 683,20	€ 683,20
MC_A1	2024	10015	12496	TEVA ITALIA S.R.L.	3300118400	28/08/2024	€ 58,40	€ 58,40
MC_A1	2024	9928	12496	TEVA ITALIA S.R.L.	3300117796	27/08/2024	€ 95,39	€ 86,69
MC_A1	2024	9928	12496	TEVA ITALIA S.R.L.	3300117796	27/08/2024	€ 95,39	€ 8,70
MC_A1	2024	10602	12496	TEVA ITALIA S.R.L.	3300124499	11/09/2024	€ 784,64	€ 784,64
MC_A1	2024	10313	1317298	THEA FARMA S.P.A.	3042426269	29/08/2024	€ 143,00	€ 143,00
MC_A1	2024	10754	1422251	THERMO FISHER DIAGNOSTICS S.P.A.	2024031658	09/09/2024	€ 1.904,66	€ 1.660,66
MC_A1	2024	10754	1422251	THERMO FISHER DIAGNOSTICS S.P.A.	2024031658	09/09/2024	€ 1.904,66	€ 244,00
MC_A1	2024	10734	1422251	THERMO FISHER DIAGNOSTICS S.P.A.	2024032576	18/09/2024	€ 70,39	€ 70,39
MC_A1	2024	10905	1422251	THERMO FISHER DIAGNOSTICS S.P.A.	2024033428	24/09/2024	€ 12.067,95	€ 207,40
MC_A1	2024	10905	1422251	THERMO FISHER DIAGNOSTICS S.P.A.	2024033428	24/09/2024	€ 12.067,95	€ 11.860,55

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	9771	1531549	TILLOMED ITALIA S.R.L.	5654435492	22/08/2024	€ 158,95	€ 158,95
MC_A1	2024	9671	1531549	TILLOMED ITALIA S.R.L.	5654435267	14/08/2024	€ 107,69	€ 107,69
MC_A1	2024	10064	1531549	TILLOMED ITALIA S.R.L.	5654436042	29/08/2024	€ 996,13	€ 996,13
MC_A1	2024	10076	12068	UCB PHARMA SPA	90022038	30/08/2024	€ 9.104,73	€ 9.104,73
MC_A1	2024	9617	1664117	VIATRIS ITALIA SRL	2024236919	20/08/2024	€ 374,32	€ 374,32
MC_A1	2024	9691	1664117	VIATRIS ITALIA SRL	2024235753	19/08/2024	€ 2.053,71	€ 1.848,00
MC_A1	2024	9691	1664117	VIATRIS ITALIA SRL	2024235753	19/08/2024	€ 2.053,71	€ 189,75
MC_A1	2024	9691	1664117	VIATRIS ITALIA SRL	2024235753	19/08/2024	€ 2.053,71	€ 12,98
MC_A1	2024	9691	1664117	VIATRIS ITALIA SRL	2024235753	19/08/2024	€ 2.053,71	€ 0,01
MC_A1	2024	9691	1664117	VIATRIS ITALIA SRL	2024235753	19/08/2024	€ 2.053,71	€ 2,97
MC_A1	2024	9641	1664117	VIATRIS ITALIA SRL	2024235756	19/08/2024	€ 376,53	€ 376,53
MC_A1	2024	9642	1664117	VIATRIS ITALIA SRL	2024235752	19/08/2024	€ 25,63	€ 9,70
MC_A1	2024	9642	1664117	VIATRIS ITALIA SRL	2024235752	19/08/2024	€ 25,63	€ 4,31
MC_A1	2024	9642	1664117	VIATRIS ITALIA SRL	2024235752	19/08/2024	€ 25,63	€ 11,62
MC_A1	2024	10070	1664117	VIATRIS ITALIA SRL	2024242175	29/08/2024	€ 250,80	€ 250,80
MC_A1	2024	9982	1664117	VIATRIS ITALIA SRL	2024241004	28/08/2024	€ 46,21	€ 3,20
MC_A1	2024	9982	1664117	VIATRIS ITALIA SRL	2024241004	28/08/2024	€ 46,21	€ 0,04
MC_A1	2024	9982	1664117	VIATRIS ITALIA SRL	2024241004	28/08/2024	€ 46,21	€ 42,77
MC_A1	2024	9982	1664117	VIATRIS ITALIA SRL	2024241004	28/08/2024	€ 46,21	€ 0,20
MC_A1	2024	9983	1664117	VIATRIS ITALIA SRL	2024241002	28/08/2024	€ 15,62	€ 15,62
MC_A1	2024	9952	1664117	VIATRIS ITALIA SRL	2024241000	28/08/2024	€ 11,33	€ 11,33
MC_A1	2024	9690	1402539	VIFOR PHARMA ITALIA S.R.L.	5822	19/08/2024	€ 2.131,80	€ 2.131,80
MC_A1	2024	9971	917451	VIIV HEALTHCARE S.R.L.	0000001060006999	27/08/2024	€ 9.472,62	€ 9.472,62

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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	10118	888277	VISUFARMA SPA - SOCIETA' PER AZIONI	01IT-7007-2024	30/08/2024	€ 264,94	€ 84,98
MC_A1	2024	10118	888277	VISUFARMA SPA - SOCIETA' PER AZIONI	01IT-7007-2024	30/08/2024	€ 264,94	€ 179,96
MC_A1	2024	9892	12874	ZAMBON ITALIA SRL	7324005530	27/08/2024	€ 22,13	€ 22,13
MC_A1	2024	9997	1518518	ZENTIVA ITALIA S.R.L.	420012578	29/08/2024	€ 4,00	€ 4,00
MC_A1	2024	9445	1423122	ZIMMER BIOMET ITALIA SRL	1724098882	08/08/2024	€ 828,82	€ 828,82

TOTALE € 2.344.729,63

**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	8822	1454210	ARTHREX ITALIA S.R.L.	0900296184	10/07/2024	1.920,30 €	1.920,30 €
MC_A1	2024	10336	1418983	AVAS PHARMACEUTICALS S.R.L.	18064	06/09/2024	4.774,75 €	4.774,75 €
MC_A1	2024	9721	753963	CAIR ITALIA SRL	CIT24VP-07144	21/08/2024	340,62 €	340,62 €
MC_A1	2024	11122	15513	FC GENETICS SERVICE S.R.L. CESPITE	458/E	30/09/2024	5.579,04 €	5.579,04 €
MC_A1	2024	10185	1392027	FUTURA MEDICA S.R.L.	166	30/08/2024	2.601,04 €	2.601,04 €
MC_A1	2024	10254	12656	GRIFOLS ITALIA S.P.A.	5916148419	02/09/2024	35.714,80 €	35.714,80 €
MC_A1	2024	10253	12656	GRIFOLS ITALIA S.P.A.	5916148420	02/09/2024	35.714,80 €	35.714,80 €
MC_A1	2024	10272	779928	ICU MEDICAL EUROPE S.R.L.	2407653	04/09/2024	793,00 €	793,00 €
MC_A1	2024	9557	779928	ICU MEDICAL EUROPE S.R.L.	2406983	13/08/2024	1.586,00 €	793,00 €
MC_A1	2024	9557	779928	ICU MEDICAL EUROPE S.R.L.	2406983	13/08/2024	1.586,00 €	793,00 €
MC_A1	2024	10279	1396637	ITC FARMA S.R.L.	104018	05/09/2024	93,28 €	15,17 €
MC_A1	2024	10279	1396637	ITC FARMA S.R.L.	104018	05/09/2024	93,28 €	78,11 €
MC_A1	2024	10213	1318204	LEO PHARMA S.P.A.	24013928	03/09/2024	97,90 €	97,90 €
MC_A1	2024	9882	1660437	MEDICA DI PELLEGRINI S.R.L.	216/D	27/08/2024	1.098,00 €	1.098,00 €
MC_A1	2024	8715	12554	MEDTRONIC ITALIA S.P.A.	1210229562	28/06/2024	12.604,80 €	1.164,80 €
MC_A1	2024	8715	12554	MEDTRONIC ITALIA S.P.A.	1210229562	28/06/2024	12.604,80 €	11.440,00 €
MC_A1	2024	9836	12554	MEDTRONIC ITALIA S.P.A.	1210305232	26/08/2024	10.400,00 €	10.400,00 €
MC_A1	2024	9895	12554	MEDTRONIC ITALIA S.P.A.	1210306178	27/08/2024	11.440,00 €	11.440,00 €
MC_A1	2024	9894	12554	MEDTRONIC ITALIA S.P.A.	1210306181	27/08/2024	12.604,80 €	1.164,80 €

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	9894	12554	MEDTRONIC ITALIA S.P.A.	1210306181	27/08/2024	12.604,80 €	11.440,00 €
MC_A1	2024	10198	12554	MEDTRONIC ITALIA S.P.A.	1210314497	03/09/2024	8.320,00 €	8.320,00 €
MC_A1	2024	10263	12554	MEDTRONIC ITALIA S.P.A.	1210315969	04/09/2024	12.604,80 €	1.164,80 €
MC_A1	2024	10263	12554	MEDTRONIC ITALIA S.P.A.	1210315969	04/09/2024	12.604,80 €	11.440,00 €
MC_A1	2024	10111	12554	MEDTRONIC ITALIA S.P.A.	1210313150	02/09/2024	3.640,00 €	3.640,00 €
MC_A1	2024	9993	12579	MEMIS SRL	400/02	29/08/2024	9.360,00 €	9.360,00 €
MC_A1	2024	10093	12064	OLYMPUS ITALIA SRL UNIPERSONALE	6100285027	30/08/2024	2.799,90 €	2.799,90 €
MC_A1	2024	10215	14962	SANDOZ S.P.A.	2100119664	04/09/2024	1.446,92 €	1.446,92 €
MC_A1	2024	9727	1579022	SANOFI S.R.L.	2000060722	22/08/2024	146,60 €	146,60 €
MC_A1	2024	9726	1579022	SANOFI S.R.L.	2000060721	22/08/2024	131,69 €	131,69 €
MC_A1	2024	9216	1579022	SANOFI S.R.L.	2000057361	01/08/2024	65,85 €	65,85 €
MC_A1	2024	9857	1395644	SANTEN ITALY SRL	0201025785	26/08/2024	356,40 €	356,40 €
MC_A1	2024	9758	1395644	SANTEN ITALY SRL	0201025721	22/08/2024	118,80 €	118,80 €
MC_A1	2024	10277	13356	SIEMENS HEALTHCARE SRL	9011515340	05/09/2024	100,65 €	100,65 €
MC_A1	2024	10244	12012	SMITH & NEPHEW SRL	0988260025	04/09/2024	154,13 €	154,13 €
MC_A1	2024	9769	12009	TAKEDA ITALIA S.P.A.	2483036452	16/08/2024	0,46 €	0,46 €
MC_A1	2024	9768	12009	TAKEDA ITALIA S.P.A.	2483036451	16/08/2024	30.839,82 €	30.839,82 €

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	9757	12496	TEVA ITALIA S.R.L.	3300115305	21/08/2024	2,16 €	2,16 €
MC_A1	2024	9738	12496	TEVA ITALIA S.R.L.	3300115212	20/08/2024	6,96 €	6,96 €
MC_A1	2024	9646	1664117	VIATRIS ITALIA SRL	2024235755	19/08/2024	0,02 €	0,01 €
MC_A1	2024	9646	1664117	VIATRIS ITALIA SRL	2024235755	19/08/2024	0,02 €	0,01 €
MC_A1	2024	9643	1664117	VIATRIS ITALIA SRL	2024235757	19/08/2024	172,99 €	172,99 €
							TOTALE	207.631,28 €

IL RESPONSABILE DEL SETTORE
LIQUIDAZIONE FATTURE
Antonella Pia