

DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120047 MELIS ROBERTA

PROT NP/2024/1003

DEL 23.02.2024

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	1772	1558281	ABBOTT RAPID DIAGNOSTICS SRL	2024100359	12/02/2024	829,60 €	829,60 €
MC_A1	2024	1119	14084	AIR LIQUIDE MEDICAL SYSTEMS S.r.l.	2024/236/P	25/01/2024	2.228,94 €	2.228,94 €
MC_A1	2024	1948	26141	ALEXION PHARMA ITALY S.R.L.	2024000769	15/02/2024	63.360,00 €	63.360,00 €
MC_A1	2024	1792	14357	AMGEN S.R.L.	0931931038	12/02/2024	94.555,20 €	31.178,14 €
MC_A1	2024	1792	14357	AMGEN S.R.L.	0931931038	12/02/2024	94.555,20 €	63.377,06 €
MC_A1	2024	1977	14357	AMGEN S.R.L.	0931931853	16/02/2024	5.912,52 €	5.912,52 €
MC_A1	2024	1803	1579513	ARNAS G. BROTZU	A9_FTEL/2024/26	12/02/2024	227,00 €	2,00 €
MC_A1	2024	1803	1579513	ARNAS G. BROTZU	A9_FTEL/2024/26	12/02/2024	227,00 €	225,00 €
MC_A1	2024	1802	1579513	ARNAS G. BROTZU	A9_FTEL/2024/25	12/02/2024	92,00 €	90,00 €
MC_A1	2024	1802	1579513	ARNAS G. BROTZU	A9_FTEL/2024/25	12/02/2024	92,00 €	2,00 €
MC_A1	2024	1801	1579513	ARNAS G. BROTZU	A9_FTEL/2024/24	12/02/2024	272,00 €	2,00 €
MC_A1	2024	1801	1579513	ARNAS G. BROTZU	A9_FTEL/2024/24	12/02/2024	272,00 €	270,00 €
MC_A1	2024	1775	15006	ASTELLAS PHARMA S.P.A.	2024002676	12/02/2024	12.097,26 €	12.097,26 €
MC_A1	2024	1961	11939	ASTRAZENECA S.P.A. (CON UNICO SOCIO)	1020738294	14/02/2024	60.970,91 €	60.970,91 €
MC_A1	2024	1448	1418983	AVAS PHARMACEUTICALS S.R.L.	2687	06/02/2024	7.755,30 €	7.755,30 €
MC_A1	2024	1037	12192	B. BRAUN MILANO S.P.A.	5302644739	24/01/2024	3.074,40 €	3.074,40 €
MC_A1	2024	1770	12028	BAXTER S.P.A.	24018811	12/02/2024	3.843,00 €	3.843,00 €
MC_A1	2024	1757	12028	BAXTER S.P.A.	24019625	13/02/2024	442,00 €	442,00 €
MC_A1	2024	1769	12028	BAXTER S.P.A.	24018810	12/02/2024	2.981,00 €	2.981,00 €
MC_A1	2024	1408	12028	BAXTER S.P.A.	24015373	05/02/2024	5.145,69 €	5.058,90 €

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MC_A1	2024	1408	12028	BAXTER S.P.A.	24015373	05/02/2024	5.145,69 €	86,79 €
MC_A1	2024	1909	12028	BAXTER S.P.A.	24020299	14/02/2024	422,40 €	422,40 €
MC_A1	2024	1876	12028	BAXTER S.P.A.	24013610	01/02/2024	5.401,00 €	1.430,00 €
MC_A1	2024	1876	12028	BAXTER S.P.A.	24013610	01/02/2024	5.401,00 €	3.410,00 €
MC_A1	2024	1876	12028	BAXTER S.P.A.	24013610	01/02/2024	5.401,00 €	224,40 €
MC_A1	2024	1876	12028	BAXTER S.P.A.	24013610	01/02/2024	5.401,00 €	336,60 €
MC_A1	2024	1371	12028	BAXTER S.P.A.	24014517	02/02/2024	217,80 €	217,80 €
MC_A1	2024	1410	12028	BAXTER S.P.A.	24015374	05/02/2024	475,80 €	475,80 €
MC_A1	2024	1526	11943	BAYER S.P.A.	870G021062	06/02/2024	13.090,00 €	13.090,00 €
MC_A1	2024	1942	12752	BIO-OPTICA MILANO SPA	24VFN001822	15/02/2024	1.225,84 €	1.225,84 €
MC_A1	2024	1821	755045	BS MEDICAL S.R.L.	PA/484	15/02/2024	561,20 €	561,20 €
MC_A1	2024	1928	25347	CONVATEC ITALIA SRL	3201070167	14/02/2024	4.595,13 €	3.982,69 €
MC_A1	2024	1928	25347	CONVATEC ITALIA SRL	3201070167	14/02/2024	4.595,13 €	612,44 €
MC_A1	2024	1780	14693	DAIICHI SANKYO ITALIA S.P.A.	450001545	06/02/2024	28.449,17 €	28.449,17 €
MC_A1	2024	1781	1493808	DIA4IT S.R.L.	FV24/---271	05/02/2024	200,08 €	200,08 €
MC_A1	2024	1727	1635585	DIASORIN ITALIA SPA	6243001700	12/02/2024	3.050,00 €	3.050,00 €
MC_A1	2024	1724	1635585	DIASORIN ITALIA SPA	6243001701	12/02/2024	6.917,40 €	6.917,40 €
MC_A1	2024	1978	14021	EUROMED SARDEGNA SRL	16/PA2024	16/02/2024	2.196,00 €	2.196,00 €
MC_A1	2024	1890	24645	EUROMEDICAL - S.R.L.	000451-0C6	09/02/2024	6.588,00 €	6.588,00 €

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N° PROTOCOLLO			CODICE FORN.	FORNITORE	N° FATTURA	DATA FATTURA	IMPORTO FATTURA	IMPORTO LIQUIDATO
MC_A1	2024	1946	15513	FC GENETICS SERVICE S.R.L.	71/E	15/02/2024	2.358,72 €	2.358,72 €
MC_A1	2024	1951	15513	FC GENETICS SERVICE S.R.L.	70/E	15/02/2024	3.562,02 €	3.562,02 €
MC_A1	2024	1906	13067	FIAB S.P.A	V9 001492	07/02/2024	512,40 €	512,40 €
MC_A1	2024	1901	13067	FIAB S.P.A	V9 001354	05/02/2024	512,40 €	512,40 €
MC_A1	2024	1905	13067	FIAB S.P.A	V9 001491	07/02/2024	683,20 €	683,20 €
MC_A1	2024	1902	13067	FIAB S.P.A	V9 001353	05/02/2024	459,88 €	459,88 €
MC_A1	2024	1384	12999	FISIOPHARMA SRL UNINOMINALE	2410100060	02/02/2024	159,50 €	159,50 €
MC_A1	2024	1144	15256	FRESENIUS KABI ITALIA SRL	0741019237	30/01/2024	858,00 €	858,00 €
MC_A1	2024	1238	15256	FRESENIUS KABI ITALIA SRL	0741019570	31/01/2024	701,80 €	701,80 €
MC_A1	2024	1974	12109	GINEVRI S.R.L.	90/00	12/02/2024	1.220,10 €	1.220,10 €
MC_A1	2024	1975	12109	GINEVRI S.R.L.	93/00	12/02/2024	351,36 €	351,36 €
MC_A1	2024	1656	11988	GLAXOSMITHKLINE S.P.A.	0000001000016268	09/02/2024	6,16 €	6,16 €
MC_A1	2024	1658	11988	GLAXOSMITHKLINE S.P.A.	0000001000016267	09/02/2024	565,16 €	565,16 €
MC_A1	2024	1623	14237	INNOVA PHARMA SPA	1020001973	07/02/2024	426,14 €	426,14 €
MC_A1	2024	1923	1364429	INSTRUMENTATION LABORATORY SPA	8100411912	12/02/2024	576,45 €	576,45 €
MC_A1	2024	1924	1364429	INSTRUMENTATION LABORATORY SPA	8100411855	12/02/2024	576,45 €	576,45 €
MC_A1	2024	1922	1364429	INSTRUMENTATION LABORATORY SPA	8100411965	12/02/2024	3.431,25 €	3.431,25 €
MC_A1	2024	1921	1364429	INSTRUMENTATION LABORATORY SPA	8100411853	12/02/2024	226,01 €	226,01 €
MC_A1	2024	1920	1364429	INSTRUMENTATION LABORATORY SPA	8100411831	12/02/2024	6.777,30 €	6.777,30 €
MC_A1	2024	1965	1364429	INSTRUMENTATION LABORATORY SPA	8100412171	13/02/2024	345,87 €	345,87 €

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N° PROTOCOLLO			CODICE FORN.	FORNITORE	N° FATTURA	DATA FATTURA	IMPORTO FATTURA	IMPORTO LIQUIDATO
MC_A1	2024	1606	11975	ISTITUTO BIOCHIMICO ITALIANO G.LORENZINI SPA	547/P1	08/02/2024	304,46 €	304,46 €
MC_A1	2024	1177	1465653	ISTITUTO GENTILI S.R.L.	5248000657	31/01/2024	1.439,24 €	1.439,24 €
MC_A1	2024	1603	12187	JANSSEN-CILAG SPA	8724118940	07/02/2024	65.541,30 €	65.541,30 €
MC_A1	2024	589	14798	JOHNSON & JOHNSON MEDICAL S.P.A.	24011941	18/01/2024	655,67 €	655,67 €
MC_A1	2024	1670	1664421	KYOWA KIRIN INTERNATIONAL NEWCO ITALY S.R.L.	24000448	05/02/2024	190,94 €	190,94 €
MC_A1	2024	1774	13000	LABOINDUSTRIA S.P.A.	2024FS000780	12/02/2024	5.040,00 €	5.040,00 €
MC_A1	2024	1897	13440	LOFARMA SPA	0000976/L	13/02/2024	367,40 €	367,40 €
MC_A1	2024	1728	12226	LOHMANN & RAUSCHER S.R.L.	7310002597	12/02/2024	665,83 €	665,83 €
MC_A1	2024	1752	12226	LOHMANN & RAUSCHER S.R.L.	7310002706	13/02/2024	239,86 €	116,46 €
MC_A1	2024	1752	12226	LOHMANN & RAUSCHER S.R.L.	7310002706	13/02/2024	239,86 €	123,40 €
MC_A1	2024	1322	1355900	MEDAC PHARMA S.R.L.	1119/PA	31/01/2024	1.003,23 €	1.003,23 €
MC_A1	2024	1849	1652293	MEDICAL S.R.L.	303/VEPA	14/02/2024	6.100,00 €	6.100,00 €
MC_A1	2024	1749	750166	MEDITALIA S.A.S. IMPORT/EXPORT DI PEZZINO SEBASTIANA	2/516	12/02/2024	267,18 €	267,18 €
MC_A1	2024	1925	750166	MEDITALIA S.A.S. IMPORT/EXPORT DI PEZZINO SEBASTIANA	2/589	14/02/2024	801,54 €	801,54 €
MC_A1	2024	1733	14054	MEDLINE INTERNATIONAL ITALY SRL	24PL012207	12/02/2024	3.531,99 €	3.531,99 €
MC_A1	2024	1756	12579	MEMIS SRL	77/02	14/02/2024	9.882,00 €	9.882,00 €
MC_A1	2024	2004	12579	MEMIS SRL	81/02	16/02/2024	4.567,68 €	4.567,68 €
MC_A1	2024	1700	1565122	MERCK LIFE SCIENCE S.R.L.	8230723516	10/02/2024	100,04 €	100,04 €

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N° PROTOCOLLO			CODICE FORN.	FORNITORE	N° FATTURA	DATA FATTURA	IMPORTO FATTURA	IMPORTO LIQUIDATO
MC_A1	2024	1592	12737	NOVARTIS FARMA SPA	3624016849	07/02/2024	4.280,58 €	0,01 €
MC_A1	2024	1592	12737	NOVARTIS FARMA SPA	3624016849	07/02/2024	4.280,58 €	4.280,57 €
MC_A1	2024	1794	12737	NOVARTIS FARMA SPA	3624018062	09/02/2024	6.278,54 €	6.278,54 €
MC_A1	2024	1512	1385393	PFIZER S.R.L.	9897248911	05/02/2024	2.534,40 €	2.534,40 €
MC_A1	2024	1511	1385393	PFIZER S.R.L.	9897248908	05/02/2024	2.776,95 €	2.776,95 €
MC_A1	2024	1941	1385393	PFIZER S.R.L.	9897252448	15/02/2024	1.419,01 €	1.320,00 €
MC_A1	2024	1941	1385393	PFIZER S.R.L.	9897252448	15/02/2024	1.419,01 €	92,40 €
MC_A1	2024	1941	1385393	PFIZER S.R.L.	9897252448	15/02/2024	1.419,01 €	6,60 €
MC_A1	2024	1941	1385393	PFIZER S.R.L.	9897252448	15/02/2024	1.419,01 €	0,01 €
MC_A1	2024	1853	740110	PIERRE FABRE ITALIA SPA CON UNICO AZIONISTA	S24014946	14/02/2024	462,00 €	462,00 €
MC_A1	2024	1519	888095	PIERRE FABRE PHARMA SRL	SI2401425	05/02/2024	2.015,42 €	2.015,42 €
MC_A1	2024	1852	888095	PIERRE FABRE PHARMA SRL	SI2401778	14/02/2024	2.122,34 €	2.015,41 €
MC_A1	2024	1852	888095	PIERRE FABRE PHARMA SRL	SI2401778	14/02/2024	2.122,34 €	106,93 €
MC_A1	2024	1593	918578	PIRAMAL CRITICAL CARE ITALIA S.P.A.	24600628	07/02/2024	79,20 €	79,20 €
MC_A1	2024	1931	15744	RAYS SPA	1407/02	14/02/2024	57,83 €	57,83 €
MC_A1	2024	1932	15744	RAYS SPA	1406/02	14/02/2024	2.705,67 €	2.705,67 €
MC_A1	2024	1933	15744	RAYS SPA	1405/02	14/02/2024	982,10 €	982,10 €
MC_A1	2024	325	13639	ROCHE DIAGNOSTICS SPA	9674301042	11/01/2024	19.581,00 €	19.581,00 €
MC_A1	2024	1800	945991	SANOFI S.P.A	2000011057	12/02/2024	1.613,27 €	1.613,27 €
MC_A1	2024	1797	945991	SANOFI S.P.A	2000011058	12/02/2024	4.577,41 €	4.577,41 €
MC_A1	2024	1784	12519	SANTEX S.P.A.	C63-24001290	10/02/2024	328,91 €	328,91 €

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N° PROTOCOLLO			CODICE FORN.	FORNITORE	N° FATTURA	DATA FATTURA	IMPORTO FATTURA	IMPORTO LIQUIDATO
MC_A1	2024	1798	12031	SEDA SPA	VP 000881	09/02/2024	930,80 €	930,80 €
MC_A1	2024	1818	13356	SIEMENS HEALTHCARE SRL	9011489653	15/02/2024	6.675,84 €	6.675,84 €
MC_A1	2024	1458	12012	SMITH & NEPHEW SRL	0988163341	06/02/2024	406,45 €	406,45 €
MC_A1	2024	1917	12012	SMITH & NEPHEW SRL	0988167339	14/02/2024	817,28 €	198,74 €
MC_A1	2024	1917	12012	SMITH & NEPHEW SRL	0988167339	14/02/2024	817,28 €	618,54 €
MC_A1	2024	1675	1577756	SUN PHARMA ITALIA SRL	2656	07/02/2024	544,83 €	470,25 €
MC_A1	2024	1675	1577756	SUN PHARMA ITALIA SRL	2656	07/02/2024	544,83 €	74,58 €
MC_A1	2024	1674	1577756	SUN PHARMA ITALIA SRL	2449	07/02/2024	74,58 €	74,58 €
MC_A1	2024	1673	1577756	SUN PHARMA ITALIA SRL	2448	07/02/2024	3.542,00 €	3.542,00 €
MC_A1	2024	1636	887593	SWEDISH ORPHAN BIOVITRUM SRL	2401005	08/02/2024	14.404,64 €	14.404,64 €
MC_A1	2024	1622	12496	TEVA ITALIA S.R.L.	3300019854	06/02/2024	187,11 €	187,11 €
MC_A1	2024	1729	1301560	THE BINDING SITE S.R.L.	CDF202400225	12/02/2024	5.856,00 €	5.856,00 €
MC_A1	2024	1879	1664117	VIATRIS ITALIA SRL	2024013428	18/01/2024	332,30 €	332,30 €
MC_A1	2024	1882	888277	VISUFARMA - SOCIETA' PER AZIONI, IN FORMA ABBREVIATA VISUFARMA S.P.A.	011T-783-2024	12/02/2024	874,78 €	449,89 €
MC_A1	2024	1882	888277	VISUFARMA - SOCIETA' PER AZIONI, IN FORMA ABBREVIATA VISUFARMA S.P.A.	011T-783-2024	12/02/2024	874,78 €	424,89 €
MC_A1	2024	1979	1498086	VYAIR SOCIETA' A RESPONSABILITA' LIMITATA	2024000575	16/02/2024	2.488,80 €	2.488,80 €
							TOTALE	551.135,21 €

IL RESPONSABILE DEL SETTORE

LIQUIDAZIONE FATTURE

Antonella Pia

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MITTENTE: 1120045 ANNA LILLIU

PROT. NP/2024/1003

FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

DEL 23/02/2024

NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	1747	1558282	ABBOTT MEDICAL ITALIA S.R.L.	2024/7500010514	12/02/2024	€ 18 636.80	€ 18 636.80
MC_A1	2024	1452	1325089	ABBVIE S.R.L.	2024007924	06/02/2024	€ 8 923.53	€ 8 923.53
MC_A1	2024	1671	1325089	ABBVIE S.R.L.	2024008522	08/02/2024	€ 292.05	€ 292.05
MC_A1	2024	1450	1325089	ABBVIE S.R.L.	2024007923	06/02/2024	€ 115.07	€ 28.77
MC_A1	2024	1450	1325089	ABBVIE S.R.L.	2024007923	06/02/2024	€ 115.07	€ 86.30
MC_A1	2024	1672	1325089	ABBVIE S.R.L.	2024008521	08/02/2024	€ 18 125.03	€ 18 125.03
MC_A1	2024	1635	13068	ABIOGEN PHARMA S.P.A.	AB24VPA00854	08/02/2024	€ 326.59	€ 326.59
MC_A1	2024	1168	918330	ACCORD HEALTHCARE ITALIA SRL	7000213414	30/01/2024	€ 157.63	€ 157.63
MC_A1	2024	1786	749111	ALFA INTES INDUSTRIA TERAPEUTICA SPLENDORE SRL	471 /20	07/02/2024	€ 2 062.50	€ 2 062.50
MC_A1	2024	1787	749111	ALFA INTES INDUSTRIA TERAPEUTICA SPLENDORE SRL	470 /20	07/02/2024	€ 152.46	€ 152.46
MC_A1	2024	1648	1477448	ALFASIGMA S.P.A.	0003004609	09/02/2024	€ 39.14	€ 8.27
MC_A1	2024	1648	1477448	ALFASIGMA S.P.A.	0003004609	09/02/2024	€ 39.14	€ 29.34
MC_A1	2024	1648	1477448	ALFASIGMA S.P.A.	0003004609	09/02/2024	€ 39.14	€ 1.53
MC_A1	2024	1504	14173	ALLOGA (ITALIA) S.R.L.	6301	05/02/2024	€ 83.60	€ 83.60
MC_A1	2024	1529	14173	ALLOGA (ITALIA) S.R.L.	6565	06/02/2024	€ 611.42	€ 611.42
MC_A1	2024	1896	1332437	AMBU SRL	262405230	12/02/2024	€ 2 196.00	€ 2 196.00
MC_A1	2024	1634	14357	AMGEN S.R.L.	0931930854	09/02/2024	€ 63 377.16	€ 63 377.16
MC_A1	2024	1855	14357	AMGEN S.R.L.	0931931662	15/02/2024	€ 18 178.30	€ 13 097.24
MC_A1	2024	1855	14357	AMGEN S.R.L.	0931931662	15/02/2024	€ 18 178.30	€ 5 081.06
MC_A1	2024	1288	11933	ANGELINI PHARMA SPA	1240612487	02/02/2024	€ 56.80	€ 47.08
MC_A1	2024	1288	11933	ANGELINI PHARMA SPA	1240612487	02/02/2024	€ 56.80	€ 9.72
MC_A1	2024	1904	935793	AORTA S.R.L.	10576	13/02/2024	€ 491.90	€ 491.90
MC_A1	2024	1699	1325668	APPLIED MEDICAL DISTRIBUTION EUROPE BV	99528053	09/02/2024	€ 2 013.00	€ 2 013.00

DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120045 ANNA LILLIU

PROT. NP/2024/1003

FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

DEL 23/02/2024

NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A7	2024	4	1379404	ASPEN PHARMA IRELAND LTD	2401752	08/02/2024	€ 71.50	€ 65.00
MC_A1	2024	1789	1380739	AUROGENE S.R.L.	605/00	09/02/2024	€ 5 085.94	€ 5 085.94
MC_A1	2024	1659	12192	B. BRAUN MILANO S.P.A.	5302649968	08/02/2024	€ 3 375.68	€ 3 375.68
MC_A1	2024	1693	12192	B. BRAUN MILANO S.P.A.	5302650366	09/02/2024	€ 192.77	€ 192.77
MC_A1	2024	1696	12192	B. BRAUN MILANO S.P.A.	5302650367	09/02/2024	€ 253.76	€ 253.76
MC_A1	2024	1694	12192	B. BRAUN MILANO S.P.A.	5302650368	09/02/2024	€ 854.72	€ 110.10
MC_A1	2024	1694	12192	B. BRAUN MILANO S.P.A.	5302650368	09/02/2024	€ 854.72	€ 641.87
MC_A1	2024	1694	12192	B. BRAUN MILANO S.P.A.	5302650368	09/02/2024	€ 854.72	€ 102.75
MC_A1	2024	1900	12192	B. BRAUN MILANO S.P.A.	5302651138	13/02/2024	€ 179.19	€ 179.19
MC_A1	2024	1785	12192	B. BRAUN MILANO S.P.A.	5302650856	12/02/2024	€ 1 244.40	€ 1 244.40
MC_A1	2024	1657	12192	B. BRAUN MILANO S.P.A.	5302649969	08/02/2024	€ 1 122.00	€ 1 122.00
MC_A1	2023	3080	12192	B. BRAUN MILANO S.P.A.	5302545680	13/03/2023	€ 1 509.02	€ 779.66
MC_A1	2024	1899	12192	B. BRAUN MILANO S.P.A.	5302651137	13/02/2024	€ 147.84	€ 147.84
MC_A1	2024	1990	12192	B. BRAUN MILANO S.P.A.	5302651583	14/02/2024	€ 789.01	€ 789.01
MC_A1	2024	1544	14082	BAUSCH & LOMB - IOM SPA	CMPH00000840	06/02/2024	€ 262.90	€ 262.90
MC_A1	2024	2015	12163	BECKMAN COULTER S.R.L.	2024008363	16/02/2024	€ 14 640.00	€ 14 640.00
MC_A1	2024	1687	12258	BECTON DICKINSON ITALIA SPA	242009293	09/02/2024	€ 1 159.00	€ 1 159.00
MC_A1	2024	1726	12258	BECTON DICKINSON ITALIA SPA	242009667	12/02/2024	€ 219.60	€ 219.60
MC_A1	2024	1590	15013	BIOGEN ITALIA S.R.L.	2402818	07/02/2024	€ 1 045.00	€ 1 045.00
MC_A1	2024	1591	15013	BIOGEN ITALIA S.R.L.	2402817	07/02/2024	€ 87 120.00	€ 87 120.00
MC_A1	2024	1883	1582709	BIOMEDICA ITALIA S.R.L.	V2311075	10/02/2024	€ 6 281.60	€ 6 281.60
MC_A1	2024	1793	12752	BIO-OPTICA MILANO SPA	24VFN001575	09/02/2024	€ 815.41	€ 709.62
MC_A1	2024	1793	12752	BIO-OPTICA MILANO SPA	24VFN001575	09/02/2024	€ 815.41	€ 105.79
MC_A1	2024	1691	11926	BRISTOL MYERS SQUIBB SRL	2005006202	09/02/2024	€ 68 147.75	€ 68 147.75

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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	1402	11926	BRISTOL MYERS SQUIBB SRL	2005005250	05/02/2024	€ 58 345.43	€ 45 819.51
MC_A1	2024	1402	11926	BRISTOL MYERS SQUIBB SRL	2005005250	05/02/2024	€ 58 345.43	€ 12 525.92
MC_A1	2024	1716	12636	CARDIOMED S.R.L.	6	31/01/2024	€ 1 329.80	€ 1 329.80
MC_A1	2024	1720	12636	CARDIOMED S.R.L.	7	31/01/2024	€ 1 255.99	€ 1 255.99
MC_A1	2024	1717	12636	CARDIOMED S.R.L.	5	31/01/2024	€ 403.19	€ 403.19
MC_A1	2024	1997	12970	D.I.D. DIAGNOSTIC INTERNATIONAL DISTRIBUTION SPA	E00556	15/02/2024	€ 23.86	€ 23.86
MC_A1	2024	1998	12970	D.I.D. DIAGNOSTIC INTERNATIONAL DISTRIBUTION SPA	E00555	15/02/2024	€ 69.66	€ 69.66
MC_A1	2024	1858	12356	DASIT SPA	2024005591	15/02/2024	€ 11 354.42	€ 338.09
MC_A1	2024	1858	12356	DASIT SPA	2024005591	15/02/2024	€ 11 354.42	€ 11 016.33
MC_A1	2024	1915	14835	DIESSE DIAGNOSTICA SENESE S.P.A.	2024600353	14/02/2024	€ 175.68	€ 175.68
MC_A1	2024	1137	16617	EISAI S.R.L.	0087141990	30/01/2024	€ 1 786.95	€ 1 786.95
MC_A1	2024	1283	16617	EISAI S.R.L.	0087142160	02/02/2024	€ 4 467.38	€ 4 467.38
MC_A1	2024	1412	11937	ELI LILLY ITALIA SPA	0000105887	05/02/2024	€ 5 723.74	€ 5 723.74
MC_A1	2024	1411	11937	ELI LILLY ITALIA SPA	0000105888	05/02/2024	€ 6 836.17	€ 6 836.17
MC_A1	2024	507	12649	ENRICO DE GIORGI SRL	6	09/01/2024	€ 1 317.60	€ 1 317.60
MC_A1	2024	1645	12649	ENRICO DE GIORGI SRL	80	08/02/2024	€ 1 317.60	€ 1 317.60
MC_A1	2024	1701	1522252	ESSITY ITALY SPA	40022091	10/02/2024	€ 527.04	€ 527.04
MC_A1	2024	1856	1522252	ESSITY ITALY SPA	40024512	15/02/2024	€ 142.74	€ 142.74
MC_A1	2024	1683	14021	EUROMED SARDEGNA SRL	11/PA2024	09/02/2024	€ 2 196.00	€ 2 196.00
MC_A1	2024	1040	1582041	EVER PHARMA ITALIA SOCIETA' A RESPONSABILITA' LIMITATA	499/PA	22/01/2024	€ 5 401.44	€ 5 401.44
MC_A1	2024	1783	15256	FRESENIUS KABI ITALIA SRL	0741022705	13/02/2024	€ 8 547.53	€ 8 547.53
MC_A1	2024	1959	1394697	GEDEON RICHTER ITALIA S.R.L.	2403001028	15/02/2024	€ 463.65	€ 463.65
MC_A1	2024	1867	1406424	GEM SRL	118/V35	09/02/2024	€ 332.45	€ 332.45

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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	1791	915206	GERHO' S.P.A.	FIPADB-2024-751034	09/02/2024	€ 96.14	€ 34.65
MC_A1	2024	1791	915206	GERHO' S.P.A.	FIPADB-2024-751034	09/02/2024	€ 96.14	€ 61.49
MC_A1	2024	1147	12372	GILEAD SCIENCES SRL	240002518	30/01/2024	€ 8 441.00	€ 8 441.00
MC_A1	2024	1912	12372	GILEAD SCIENCES SRL	240003523	14/02/2024	€ 14 068.34	€ 1 981.56
MC_A1	2024	1912	12372	GILEAD SCIENCES SRL	240003523	14/02/2024	€ 14 068.34	€ 6 043.39
MC_A1	2024	1912	12372	GILEAD SCIENCES SRL	240003523	14/02/2024	€ 14 068.34	€ 6 043.39
MC_A1	2024	1958	11988	GLAXOSMITHKLINE S.P.A.	0000001000018306	16/02/2024	€ 12 543.52	€ 12 543.52
MC_A1	2024	1482	13515	HIKMA ITALIA S.P.A.	IBP24PA-0002285	30/01/2024	€ 780.45	€ 780.45
MC_A1	2024	1964	13515	HIKMA ITALIA S.P.A.	IBP24PA-0002486	01/02/2024	€ 137.50	€ 137.50
MC_A1	2024	1962	13515	HIKMA ITALIA S.P.A.	IBP24PA-0002485	01/02/2024	€ 396.00	€ 156.75
MC_A1	2024	1962	13515	HIKMA ITALIA S.P.A.	IBP24PA-0002485	01/02/2024	€ 396.00	€ 239.25
MC_A1	2024	2019	1392142	INCYTE BIOSCIENCES ITALY S.R.L.	645	16/02/2024	€ 4 145.01	€ 4 145.01
MC_A1	2024	1842	910556	IPSEN SPA	500002049	14/02/2024	€ 15 060.39	€ 15 060.39
MC_A1	2024	1167	12187	JANSSEN-CILAG SPA	8724117093	30/01/2024	€ 9 104.50	€ 9 104.50
MC_A1	2024	1711	1489195	JAZZ HEALTHCARE ITALY S.R.L.	324940393	12/02/2024	€ 20 691.00	€ 20 691.00
MC_A1	2024	1762	12226	LOHMANN & RAUSCHER S.R.L.	7310002809	14/02/2024	€ 307.44	€ 307.44
MC_A1	2024	1744	12554	MEDTRONIC ITALIA S.P.A.	1210052678	12/02/2024	€ 17 690.00	€ 17 690.00
MC_A1	2024	1746	12554	MEDTRONIC ITALIA S.P.A.	1210052677	12/02/2024	€ 520.00	€ 520.00
MC_A1	2024	1751	12554	MEDTRONIC ITALIA S.P.A.	1210054253	13/02/2024	€ 6 760.17	€ 4 989.32
MC_A1	2024	1751	12554	MEDTRONIC ITALIA S.P.A.	1210054253	13/02/2024	€ 6 760.17	€ 1 770.85
MC_A1	2024	1753	12554	MEDTRONIC ITALIA S.P.A.	1210054251	13/02/2024	€ 232.96	€ 232.96
MC_A1	2024	1668	12554	MEDTRONIC ITALIA S.P.A.	1210049810	08/02/2024	€ 634.40	€ 634.40
MC_A1	2024	1616	12554	MEDTRONIC ITALIA S.P.A.	1210048274	07/02/2024	€ 2 903.60	€ 2 903.60
MC_A1	2024	1396	12554	MEDTRONIC ITALIA S.P.A.	1210045160	05/02/2024	€ 23.92	€ 23.92

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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	1278	12554	MEDTRONIC ITALIA S.P.A.	1210043691	02/02/2024	€ 164.70	€ 164.70
MC_A1	2024	1913	12554	MEDTRONIC ITALIA S.P.A.	1210055776	14/02/2024	€ 77.74	€ 77.74
MC_A1	2024	1860	12554	MEDTRONIC ITALIA S.P.A.	1210057458	15/02/2024	€ 2 496.00	€ 624.00
MC_A1	2024	1860	12554	MEDTRONIC ITALIA S.P.A.	1210057458	15/02/2024	€ 2 496.00	€ 1 872.00
MC_A1	2024	1868	749237	MERIDIAN BIOSCIENCE EUROPE S.R.L.	240363PA	08/02/2024	€ 1 708.00	€ 1 708.00
MC_A1	2024	1738	749237	MERIDIAN BIOSCIENCE EUROPE S.R.L.	240384PA	12/02/2024	€ 31.48	€ 31.48
MC_A1	2024	1722	749237	MERIDIAN BIOSCIENCE EUROPE S.R.L.	240375PA	09/02/2024	€ 1 584.78	€ 1 584.78
MC_A1	2024	1848	12162	MONICO S.P.A.	24502119	14/02/2024	€ 405.90	€ 405.90
MC_A1	2024	1903	14233	NACATUR INTERNATIONAL IMPORT EXPORT S.R.L.	1680/PA	09/02/2024	€ 1 436.40	€ 1 436.40
MC_A1	2024	1459	12737	NOVARTIS FARMA SPA	3624016669	06/02/2024	€ 31 760.30	€ 31 760.30
MC_A1	2024	1594	12737	NOVARTIS FARMA SPA	3624016848	07/02/2024	€ 22.00	€ 8.25
MC_A1	2024	1594	12737	NOVARTIS FARMA SPA	3624016848	07/02/2024	€ 22.00	€ 13.75
MC_A1	2024	1844	12064	OLYMPUS ITALIA SRL UNIPERSONALE	6100266564	14/02/2024	€ 3 074.40	€ 3 074.40
MC_A1	2024	1692	12064	OLYMPUS ITALIA SRL UNIPERSONALE	6100266145	09/02/2024	€ 3 074.40	€ 3 074.40
MC_A1	2024	2021	12064	OLYMPUS ITALIA SRL UNIPERSONALE	6100266802	16/02/2024	€ 3 074.40	€ 3 074.40
MC_A1	2024	1660	14180	PAUL HARTMANN SPA	0086660338	09/02/2024	€ 1 865.34	€ 1 865.34
MC_A1	2024	1851	1385393	PFIZER S.R.L.	9897251956	14/02/2024	€ 5 994.76	€ 3 273.58
MC_A1	2024	1851	1385393	PFIZER S.R.L.	9897251956	14/02/2024	€ 5 994.76	€ 2 721.18
MC_A1	2024	1850	1385393	PFIZER S.R.L.	9897251957	14/02/2024	€ 10 137.60	€ 10 137.60
MC_A1	2024	1886	24588	PHARMATEX ITALIA S.R.L.	2420100552	06/02/2024	€ 270.60	€ 270.60
MC_A1	2024	1854	888095	PIERRE FABRE PHARMA SRL	SI2401777	14/02/2024	€ 943.80	€ 943.80
MC_A1	2024	1970	1538506	RECORDATI RARE DISEASES ITALY SRL	6364004600	24/08/2023	€ 825.00	€ 825.00
MC_A1	2024	1972	1538506	RECORDATI RARE DISEASES ITALY SRL	6364006088	03/11/2023	€ 825.00	€ 825.00
MC_A1	2024	2016	13639	ROCHE DIAGNOSTICS SPA	9674305563	16/02/2024	€ 847.96	€ 61.00

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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	2016	13639	ROCHE DIAGNOSTICS SPA	9674305563	16/02/2024	€ 847.96	€ 786.96
MC_A1	2024	1513	11942	ROCHE SPA	6754305051	05/02/2024	€ 29 285.21	€ 13 299.66
MC_A1	2024	1513	11942	ROCHE SPA	6754305051	05/02/2024	€ 29 285.21	€ 8 345.92
MC_A1	2024	1513	11942	ROCHE SPA	6754305051	05/02/2024	€ 29 285.21	€ 7 639.63
MC_A1	2024	1508	11942	ROCHE SPA	6754305052	05/02/2024	€ 53 725.54	€ 53 725.54
MC_A1	2024	1509	11942	ROCHE SPA	6754305053	05/02/2024	€ 13 524.37	€ 13 524.37
MC_A1	2024	1843	11942	ROCHE SPA	6754306487	14/02/2024	€ 20 664.25	€ 3 758.79
MC_A1	2024	1843	11942	ROCHE SPA	6754306487	14/02/2024	€ 20 664.25	€ 16 905.46
MC_A1	2024	1704	14962	SANDOZ S.P.A.	2100018658	12/02/2024	€ 376.76	€ 376.76
MC_A1	2024	1388	12285	SERVIER ITALIA S.P.A.	2401002112	05/02/2024	€ 6 672.27	€ 6 672.27
MC_A1	2024	1820	13356	SIEMENS HEALTHCARE SRL	9011489659	15/02/2024	€ 164.70	€ 164.70
MC_A1	2024	1819	13356	SIEMENS HEALTHCARE SRL	9011489671	15/02/2024	€ 2 598.60	€ 2 598.60
MC_A1	2024	1811	13356	SIEMENS HEALTHCARE SRL	9011489664	15/02/2024	€ 24 094.66	€ 24 094.66
MC_A1	2024	1812	13356	SIEMENS HEALTHCARE SRL	9011489672	15/02/2024	€ 32 027.44	€ 32 027.44
MC_A1	2024	1816	13356	SIEMENS HEALTHCARE SRL	9011489652	15/02/2024	€ 1 720.20	€ 1 720.20
MC_A1	2024	1815	13356	SIEMENS HEALTHCARE SRL	9011489663	15/02/2024	€ 817.40	€ 817.40
MC_A1	2024	1814	13356	SIEMENS HEALTHCARE SRL	9011489669	15/02/2024	€ 1 561.60	€ 1 561.60
MC_A1	2024	1813	13356	SIEMENS HEALTHCARE SRL	9011489656	15/02/2024	€ 329.40	€ 329.40
MC_A1	2024	1832	13356	SIEMENS HEALTHCARE SRL	9011489680	15/02/2024	€ 30 362.14	€ 30 362.14
MC_A1	2024	1830	13356	SIEMENS HEALTHCARE SRL	9011489678	15/02/2024	€ 13 182.10	€ 13 182.10
MC_A1	2024	1833	13356	SIEMENS HEALTHCARE SRL	9011489675	15/02/2024	€ 2 745.00	€ 2 745.00
MC_A1	2024	1829	13356	SIEMENS HEALTHCARE SRL	9011489681	15/02/2024	€ 707.60	€ 707.60
MC_A1	2024	1831	13356	SIEMENS HEALTHCARE SRL	9011489679	15/02/2024	€ 1 171.20	€ 1 171.20
MC_A1	2024	1836	13356	SIEMENS HEALTHCARE SRL	9011489673	15/02/2024	€ 2 476.60	€ 2 476.60
MC_A1	2024	1834	13356	SIEMENS HEALTHCARE SRL	9011489674	15/02/2024	€ 671.00	€ 671.00
MC_A1	2024	1835	13356	SIEMENS HEALTHCARE SRL	9011489676	15/02/2024	€ 73.20	€ 73.20

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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	1707	13356	SIEMENS HEALTHCARE SRL	9011487409	12/02/2024	€ 174.90	€ 174.90
MC_A1	2024	1748	12012	SMITH & NEPHEW SRL	0988166018	12/02/2024	€ 246.44	€ 246.44
MC_A1	2024	1892	888153	SPA SOCIETA' PRODOTTI ANTIBIOTICI SPA	24100094	09/02/2024	€ 14.30	€ 8.36
MC_A1	2024	1892	888153	SPA SOCIETA' PRODOTTI ANTIBIOTICI SPA	24100094	09/02/2024	€ 14.30	€ 5.94
MC_A1	2024	1884	1443105	SURGIKA S.R.L.	244	09/02/2024	€ 500.98	€ 500.98
MC_A1	2024	1966	1443105	SURGIKA S.R.L.	245	09/02/2024	€ 9 691.68	€ 9 691.68
MC_A1	2024	1967	1443105	SURGIKA S.R.L.	263	14/02/2024	€ 7 268.76	€ 7 268.76
MC_A1	2024	1888	12009	TAKEDA ITALIA S.P.A.	2483007372	09/02/2024	€ 62 677.12	€ 16 417.39
MC_A1	2024	1888	12009	TAKEDA ITALIA S.P.A.	2483007372	09/02/2024	€ 62 677.12	€ 46 259.73
MC_A1	2024	1889	12009	TAKEDA ITALIA S.P.A.	2483007371	09/02/2024	€ 389.51	€ 230.01
MC_A1	2024	1889	12009	TAKEDA ITALIA S.P.A.	2483007371	09/02/2024	€ 389.51	€ 159.50
MC_A1	2023	13873	12009	TAKEDA ITALIA S.P.A.	2383063501	06/12/2023	€ 11 082.50	€ 1 705.00
MC_A1	2024	1741	12009	TAKEDA ITALIA S.P.A.	2483007541	12/02/2024	€ 21 092.50	€ 21 092.50
MC_A1	2024	1740	12009	TAKEDA ITALIA S.P.A.	2483007542	12/02/2024	€ 4 394.45	€ 4 394.45
MC_A1	2023	13873	12009	TAKEDA ITALIA S.P.A.	2383063501	06/12/2023	€ 1 705.00	€ 1 705.00
MC_A1	2024	1690	13596	TELEFLEX MEDICAL SRL	2243011795	09/02/2024	€ 3 074.40	€ 3 074.40
MC_A1	2024	1669	13596	TELEFLEX MEDICAL SRL	2243011398	08/02/2024	€ 61.78	€ 61.78
MC_A1	2024	1689	13596	TELEFLEX MEDICAL SRL	2243011794	09/02/2024	€ 256.20	€ 256.20
MC_A1	2024	1914	13596	TELEFLEX MEDICAL SRL	2243012982	14/02/2024	€ 128.10	€ 128.10
MC_A1	2024	1935	13596	TELEFLEX MEDICAL SRL	2243013411	15/02/2024	€ 546.56	€ 546.56
MC_A1	2024	1866	12807	TEOFARMA S.R.L.	2401002367	09/02/2024	€ 27.35	€ 27.35
MC_A1	2024	1864	12807	TEOFARMA S.R.L.	2401002366	09/02/2024	€ 177.21	€ 11.88
MC_A1	2024	1864	12807	TEOFARMA S.R.L.	2401002366	09/02/2024	€ 177.21	€ 8.21
MC_A1	2024	1864	12807	TEOFARMA S.R.L.	2401002366	09/02/2024	€ 177.21	€ 24.23

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DEL 23/02/2024

NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	1864	12807	TEOFARMA S.R.L.	2401002366	09/02/2024	€ 177.21	€ 76.83
MC_A1	2024	1864	12807	TEOFARMA S.R.L.	2401002366	09/02/2024	€ 177.21	€ 6.49
MC_A1	2024	1864	12807	TEOFARMA S.R.L.	2401002366	09/02/2024	€ 177.21	€ 15.09
MC_A1	2024	1864	12807	TEOFARMA S.R.L.	2401002366	09/02/2024	€ 177.21	€ 34.48
MC_A1	2024	1863	12807	TEOFARMA S.R.L.	2401002369	09/02/2024	€ 42.90	€ 42.90
MC_A1	2024	1865	12807	TEOFARMA S.R.L.	2401002365	09/02/2024	€ 39.86	€ 17.60
MC_A1	2024	1865	12807	TEOFARMA S.R.L.	2401002365	09/02/2024	€ 39.86	€ 2.46
MC_A1	2024	1865	12807	TEOFARMA S.R.L.	2401002365	09/02/2024	€ 39.86	€ 19.80
MC_A1	2024	1869	12807	TEOFARMA S.R.L.	2401002368	09/02/2024	€ 161.40	€ 161.40
MC_A1	2023	9872	1422251	THERMO FISHER DIAGNOSTICS S.P.A.	2023030547	18/08/2023	€ 580.23	€ 209.84
MC_A1	2024	1611	1664117	VIATRIS ITALIA SRL	2024034859	07/02/2024	€ 12.97	€ 12.97
MC_A1	2024	1558	1664117	VIATRIS ITALIA SRL	2024034858	07/02/2024	€ 10.35	€ 10.35
MC_A1	2024	1557	1664117	VIATRIS ITALIA SRL	2024034857	07/02/2024	€ 26.49	€ 26.49
MC_A1	2024	1968	747707	VYGON ITALIA SRL	IT00124V0003318	12/02/2024	€ 1 515.24	€ 1 515.24
MC_A1	2024	1872	1518518	ZENTIVA ITALIA S.R.L.	420000202	16/01/2024	€ 31.92	€ 31.92
MC_A1	2024	1875	1518518	ZENTIVA ITALIA S.R.L.	420000876	25/01/2024	€ 10.86	€ 10.86
MC_A1	2024	1878	1518518	ZENTIVA ITALIA S.R.L.	420000875	25/01/2024	€ 1.97	€ 1.97
MC_A1	2024	1874	1518518	ZENTIVA ITALIA S.R.L.	420000394	18/01/2024	€ 264.53	€ 196.96
MC_A1	2024	1874	1518518	ZENTIVA ITALIA S.R.L.	420000394	18/01/2024	€ 264.53	€ 15.63
MC_A1	2024	1874	1518518	ZENTIVA ITALIA S.R.L.	420000394	18/01/2024	€ 264.53	€ 51.94

TOTALE € 982 207.24

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/2024/1003
DEL 23.02.2024

Numero Protocollo			Codice Fornitore	Fornitore	Numero Fattura	Data Fattura	Importo	Importo Liquidato
MC_A1	2024	1517	918330	ACCORD HEALTHCARE ITALIA SRL	7000213928	05/02/2024	€ 799.27	€ 264.39
MC_A1	2024	1517	918330	ACCORD HEALTHCARE ITALIA SRL	7000213928	05/02/2024	€ 799.27	€ 534.88
MC_A1	2024	1980	595408	DENTAL TECNICA DI SIMEONI FABIO	1/PA	16/02/2024	€ 3 042.80	€ 3 040.80
MC_A1	2024	1980	595408	DENTAL TECNICA DI SIMEONI FABIO	1/PA	16/02/2024	€ 3 042.80	€ 2.00
MC_A1	2024	1062	14267	FARMADATI ITALIA SRL	101	15/01/2024	€ 8 381.40	€ 8 381.40
MC_A1	2023	14115	12871	SAPIO LIFE S.R.L.	1662894	30/11/2021	€ 1 046.00	€ 1 046.00
MC_A1	2024	1778	11941	TELECOM ITALIA SPA O TIM S.P.A.	8R00019737	10/02/2024	€ 104.68	€ 104.68
MC_A1	2024	1777	11941	TELECOM ITALIA SPA O TIM S.P.A.	7X00536656	10/02/2024	€ 256.20	€ 128.10
MC_A1	2024	1777	11941	TELECOM ITALIA SPA O TIM S.P.A.	7X00536656	10/02/2024	€ 256.20	€ 128.10
MC_A1	2024	1776	11941	TELECOM ITALIA SPA O TIM S.P.A.	7X00709084	10/02/2024	€ 6.10	€ 6.10
TOTALE								€ 13 636.45

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