

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	10951	1371381	AUROBINDO PHARMA (ITALIA) S.R.L.	241010191	20/09/2024	14,30 €	14,30 €
MC_A1	2024	10207	12895	DIALMEDICA S.R.L. CESPITE	000137/U	30/08/2024	7.991,00 €	7.991,00 €
MC_A1	2024	10128	14138	ERREBIAN S.P.A. CESPITE	V2/561388	30/08/2024	1.701,97 €	1.701,97 €
MC_A1	2024	10757	14138	ERREBIAN S.P.A. CESPITE	V2/563919	17/09/2024	1.791,47 €	1.459,92 €
MC_A1	2024	10757	14138	ERREBIAN S.P.A. CESPITE	V2/563919	17/09/2024	1.791,47 €	331,55 €
MC_A1	2024	10447	1301362	INTRAUMA S.P.A.	9861/PA	09/09/2024	1.752,92 €	1.752,92 €
MC_A1	2024	10952	12554	MEDTRONIC ITALIA S.P.A.	1210337621	23/09/2024	9.978,62 €	4.989,31 €
MC_A1	2024	10952	12554	MEDTRONIC ITALIA S.P.A.	1210337621	23/09/2024	9.978,62 €	4.989,31 €
MC_A1	2024	10946	12554	MEDTRONIC ITALIA S.P.A.	1210341194	25/09/2024	4.831,20 €	4.831,20 €
MC_A1	2024	10945	12554	MEDTRONIC ITALIA S.P.A.	1210341192	25/09/2024	96,62 €	96,62 €
MC_A1	2024	10563	12579	MEMIS SRL	442/02	13/09/2024	1.317,60 €	1.317,60 €
MC_A1	2024	10486	11930	MSD ITALIA S.R.L.	202400001004 0343	10/09/2024	48.977,17 €	5.863,76 €
MC_A1	2024	10486	11930	MSD ITALIA S.R.L.	202400001004 0343	10/09/2024	48.977,17 €	43.113,41 €
MC_A1	2024	10853	885656	NORDIC PHARMA S.R.L.	2022	23/09/2024	814,00 €	814,00 €
MC_A1	2024	10496	1577627	ORGANON ITALIA SRL	202400001003 2441	10/09/2024	3.753,42 €	3.753,42 €
MC_A1	2024	10593	14180	PAUL HARTMANN SPA	0086677250	12/09/2024	3.844,76 €	1.919,97 €
MC_A1	2024	10593	14180	PAUL HARTMANN SPA	0086677250	12/09/2024	3.844,76 €	1.924,79 €
MC_A1	2024	10594	14180	PAUL HARTMANN SPA	0086677218	12/09/2024	29.568,12 €	20.294,32 €
MC_A1	2024	10594	14180	PAUL HARTMANN SPA	0086677218	12/09/2024	29.568,12 €	9.273,80 €

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N° PROTOCOLLO			CODICE FORN.	FORNITORE	N° FATTURA	DATA FATTURA	IMPORTO FATTURA	IMPORTO LIQUIDATO
MC_A1	2024	10575	14180	PAUL HARTMANN SPA	0086677316	13/09/2024	550,46 €	216,16 €
MC_A1	2024	10575	14180	PAUL HARTMANN SPA	0086677316	13/09/2024	550,46 €	334,30 €
MC_A1	2024	10433	13639	ROCHE DIAGNOSTICS SPA	9674333503	09/09/2024	122,00 €	122,00 €
MC_A1	2024	10562	14962	SANDOZ S.P.A.	2100124325	13/09/2024	24,67 €	24,67 €
MC_A1	2024	10703	14962	SANDOZ S.P.A.	2100126946	18/09/2024	5.603,40 €	5.603,40 €
MC_A1	2024	10866	12285	SERVIER ITALIA S.P.A.	0000002401016847	23/09/2024	13,21 €	13,21 €
MC_A1	2024	10453	13356	SIEMENS HEALTHCARE SRL	9011516662	10/09/2024	4.304,16 €	4.304,16 €
MC_A1	2024	10633	1664117	VIATRIS ITALIA SRL	2024259116	16/09/2024	130,24 €	130,24 €
							TOTALE	127.181,31 €

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

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	11476	1325089	ABBVIE S.R.L.	2024062417	04/10/2024	€ 15.080,78	€ 15.080,78
MC_A1	2024	11597	1325089	ABBVIE S.R.L.	2024063737	09/10/2024	€ 6.043,07	€ 6.043,07
MC_A1	2024	11456	1325089	ABBVIE S.R.L.	2024062759	07/10/2024	€ 75.039,36	€ 75.039,36
MC_A1	2024	11455	1325089	ABBVIE S.R.L.	2024062760	07/10/2024	€ 6.043,07	€ 6.043,07
MC_A1	2024	11190	1325089	ABBVIE S.R.L.	2024061644	01/10/2024	€ 7.040,00	€ 7.040,00
MC_A1	2024	10246	14730	ABC FARMACEUTICI S.P.A.	0010005750	04/09/2024	€ 29,70	€ 29,70
MC_A1	2024	11633	918330	ACCORD HEALTHCARE ITALIA SRL	7000233796	09/10/2024	€ 1.135,73	€ 1.135,73
MC_A1	2024	11495	1588410	ADVANZ PHARMA ITALIA S.R.L.	4024002898	04/10/2024	€ 2.128,46	€ 2.128,46
MC_A1	2024	11470	1644607	ADVANZ PHARMA SPECIALTY S.R.L.	4124002225	04/10/2024	€ 54.539,76	€ 54.539,76
MC_A1	2024	11510	26141	ALEXION PHARMA ITALY S.R.L.	2024004738	03/10/2024	€ 126.720,00	€ 126.720,00
MC_A1	2024	11781	26141	ALEXION PHARMA ITALY S.R.L.	2024004871	11/10/2024	€ 161.865,26	€ 161.865,26
MC_A1	2024	11203	1477448	ALFASIGMA S.P.A.	0003029468	02/10/2024	€ 76,49	€ 76,49
MC_A1	2024	11343	1477448	ALFASIGMA S.P.A.	0003029780	04/10/2024	€ 48.467,85	€ 48.467,85
MC_A1	2024	11347	1477448	ALFASIGMA S.P.A.	0003029779	04/10/2024	€ 124,65	€ 124,65
MC_A1	2024	11537	14357	AMGEN S.R.L.	0931963457	08/10/2024	€ 154.549,71	€ 154.549,71
MC_A1	2024	11572	14357	AMGEN S.R.L.	0931963631	09/10/2024	€ 7.852,35	€ 3.387,39
MC_A1	2024	11572	14357	AMGEN S.R.L.	0931963631	09/10/2024	€ 7.852,35	€ 4.464,96
MC_A1	2024	11749	14357	AMGEN S.R.L.	0931964249	14/10/2024	€ 14.186,55	€ 14.186,55
MC_A1	2024	11607	935793	AORTA S.R.L.	13810	09/10/2024	€ 393,12	€ 393,12
MC_A1	2024	11704	1579513	ARNAS G. BROTZU	A9_FTEL/2024/196	11/10/2024	€ 227,00	€ 225,00
MC_A1	2024	11704	1579513	ARNAS G. BROTZU	A9_FTEL/2024/196	11/10/2024	€ 227,00	€ 2,00
MC_A1	2024	11703	1579513	ARNAS G. BROTZU	A9_FTEL/2024/195	11/10/2024	€ 137,00	€ 2,00
MC_A1	2024	11703	1579513	ARNAS G. BROTZU	A9_FTEL/2024/195	11/10/2024	€ 137,00	€ 135,00

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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	11702	1579513	ARNAS G. BROTZU	A9_FTEL/2024/194	11/10/2024	€ 182,00	€ 180,00
MC_A1	2024	11702	1579513	ARNAS G. BROTZU	A9_FTEL/2024/194	11/10/2024	€ 182,00	€ 2,00
MC_A1	2024	11701	1579513	ARNAS G. BROTZU	A9_FTEL/2024/193	11/10/2024	€ 407,00	€ 2,00
MC_A1	2024	11701	1579513	ARNAS G. BROTZU	A9_FTEL/2024/193	11/10/2024	€ 407,00	€ 405,00
MC_A1	2024	11699	1579513	ARNAS G. BROTZU	A9_FTEL/2024/192	11/10/2024	€ 227,00	€ 2,00
MC_A1	2024	11699	1579513	ARNAS G. BROTZU	A9_FTEL/2024/192	11/10/2024	€ 227,00	€ 225,00
MC_A1	2024	11698	1579513	ARNAS G. BROTZU	A9_FTEL/2024/191	11/10/2024	€ 227,00	€ 225,00
MC_A1	2024	11698	1579513	ARNAS G. BROTZU	A9_FTEL/2024/191	11/10/2024	€ 227,00	€ 2,00
MC_A1	2024	11696	1579513	ARNAS G. BROTZU	A9_FTEL/2024/189	11/10/2024	€ 407,00	€ 405,00
MC_A1	2024	11696	1579513	ARNAS G. BROTZU	A9_FTEL/2024/189	11/10/2024	€ 407,00	€ 2,00
MC_A1	2024	11695	1579513	ARNAS G. BROTZU	A9_FTEL/2024/187	11/10/2024	€ 407,00	€ 2,00
MC_A1	2024	11695	1579513	ARNAS G. BROTZU	A9_FTEL/2024/187	11/10/2024	€ 407,00	€ 405,00
MC_A1	2024	11694	1579513	ARNAS G. BROTZU	A9_FTEL/2024/186	11/10/2024	€ 317,00	€ 2,00
MC_A1	2024	11694	1579513	ARNAS G. BROTZU	A9_FTEL/2024/186	11/10/2024	€ 317,00	€ 315,00
MC_A1	2024	11692	1579513	ARNAS G. BROTZU	A9_FTEL/2024/184	11/10/2024	€ 317,00	€ 2,00
MC_A1	2024	11692	1579513	ARNAS G. BROTZU	A9_FTEL/2024/184	11/10/2024	€ 317,00	€ 315,00
MC_A1	2024	11693	1579513	ARNAS G. BROTZU	A9_FTEL/2024/185	11/10/2024	€ 182,00	€ 2,00
MC_A1	2024	11693	1579513	ARNAS G. BROTZU	A9_FTEL/2024/185	11/10/2024	€ 182,00	€ 180,00
MC_A1	2024	11518	1647222	ASCENSIA DIABETES CARE ITALY S.R.L.	IT0020008325/0002	04/10/2024	€ 3.843,00	€ 3.843,00
MC_A1	2024	11580	1696633	ASPEN PHARMA IRELAND LIMITED	2411233	08/10/2024	€ 85,80	€ 85,80
MC_A1	2024	11684	11939	ASTRAZENECA S.P.A. (CON UNICO SOCIO)	1020776228	09/10/2024	€ 21.416,24	€ 21.416,24
MC_A1	2024	11683	11939	ASTRAZENECA S.P.A. (CON UNICO SOCIO)	1020775666	07/10/2024	€ 64.403,24	€ 64.403,24
MC_A1	2024	11353	12192	B. BRAUN MILANO S.P.A.	5302727277	03/10/2024	€ 9.869,80	€ 9.869,80

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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	11346	12192	B. BRAUN MILANO S.P.A.	5302726871	02/10/2024	€ 108,89	€ 108,89
MC_A1	2024	10537	12192	B. BRAUN MILANO S.P.A.	5302719683	10/09/2024	€ 3.269,60	€ 3.269,60
MC_A1	2024	11249	12192	B. BRAUN MILANO S.P.A.	5302726423	01/10/2024	€ 449,90	€ 449,90
MC_A1	2024	11354	12192	B. BRAUN MILANO S.P.A.	5302727278	03/10/2024	€ 2.531,76	€ 2.531,76
MC_A1	2024	11355	12192	B. BRAUN MILANO S.P.A.	5302727279	03/10/2024	€ 1.848,00	€ 1.848,00
MC_A1	2024	11342	12192	B. BRAUN MILANO S.P.A.	5302726870	02/10/2024	€ 1.088,85	€ 1.088,85
MC_A1	2024	11478	12192	B. BRAUN MILANO S.P.A.	5302727654	04/10/2024	€ 413,91	€ 413,91
MC_A1	2024	11686	12192	B. BRAUN MILANO S.P.A.	5302729513	09/10/2024	€ 64,26	€ 64,26
MC_A1	2024	11685	12192	B. BRAUN MILANO S.P.A.	5302729512	09/10/2024	€ 255,10	€ 255,10
MC_A1	2024	11539	12028	BAXTER S.P.A.	24087803	07/10/2024	€ 549,12	€ 549,12
MC_A1	2024	11367	12028	BAXTER S.P.A.	24086363	02/10/2024	€ 140,25	€ 140,25
MC_A1	2024	11620	12028	BAXTER S.P.A.	24088257	08/10/2024	€ 1.221,00	€ 1.221,00
MC_A1	2024	11621	12028	BAXTER S.P.A.	24088442	08/10/2024	€ 1.097,25	€ 1.097,25
MC_A1	2024	11369	12028	BAXTER S.P.A.	24086361	02/10/2024	€ 660,00	€ 660,00
MC_A1	2024	11428	12028	BAXTER S.P.A.	24087343	04/10/2024	€ 660,00	€ 660,00
MC_A1	2024	11429	12028	BAXTER S.P.A.	24087345	04/10/2024	€ 422,40	€ 422,40
MC_A1	2024	11430	12028	BAXTER S.P.A.	24087346	04/10/2024	€ 271,15	€ 271,15
MC_A1	2024	11431	12028	BAXTER S.P.A.	24087347	04/10/2024	€ 183,00	€ 183,00
MC_A1	2024	11426	12028	BAXTER S.P.A.	24087344	04/10/2024	€ 508,20	€ 508,20
MC_A1	2024	11365	12028	BAXTER S.P.A.	24086365	02/10/2024	€ 5.058,90	€ 5.058,90
MC_A1	2024	11341	12028	BAXTER S.P.A.	24086870	03/10/2024	€ 3.201,00	€ 3.201,00
MC_A1	2024	11198	12028	BAXTER S.P.A.	24085694	01/10/2024	€ 274,56	€ 274,56
MC_A1	2024	11387	779842	BERICAH S.P.A.	003230/PA	30/09/2024	€ 13.230,00	€ 13.230,00

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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	11384	779842	BERICAH S.P.A.	003231/PA	30/09/2024	€ 6.615,00	€ 6.615,00
MC_A1	2024	11577	15013	BIOGEN ITALIA S.R.L.	2417350	08/10/2024	€ 9.075,00	€ 9.075,00
MC_A1	2024	11178	12752	BIO-OPTICA MILANO SPA	24VFN012245	30/09/2024	€ 599,26	€ 599,26
MC_A1	2024	11363	779690	BRACCO IMAGING S.P.A.	2408118318	02/10/2024	€ 5.390,00	€ 5.390,00
MC_A1	2024	11352	11926	BRISTOL MYERS SQUIBB SRL	2005040506	04/10/2024	€ 16.113,90	€ 16.113,90
MC_A1	2024	11373	1407791	CARDINAL HEALTH ITALY 509 S.R.L.	7190019305	02/10/2024	€ 12.092,64	€ 12.092,64
MC_A1	2024	11773	12636	CARDIOMED S.R.L.	263	14/10/2024	€ 43,31	€ 43,31
MC_A1	2024	11514	1582501	CHIESI ITALIA S.P.A.	1024054057	04/10/2024	€ 4.558,79	€ 4.558,79
MC_A1	2024	11521	14475	CLINI-LAB SRL	00010010860	30/09/2024	€ 1.415,20	€ 1.415,20
MC_A1	2024	11520	14475	CLINI-LAB SRL	00010010861	30/09/2024	€ 585,60	€ 585,60
MC_A1	2024	11655	15182	COCHLEAR ITALIA SRL	2024103551	12/10/2024	€ 5.512,00	€ 5.512,00
MC_A1	2024	11199	1295734	CODIFI SRL CONSORZIO STABILE	621627	01/10/2024	€ 7.147,80	€ 7.147,80
MC_A1	2024	11752	749221	COLOPLAST SPA	24107831 Q1	11/10/2024	€ 998,40	€ 998,40
MC_A1	2024	11670	1694689	COOPER CONSUMER HEALTH IT S.R.L.	24022831/V	09/09/2024	€ 141,24	€ 141,24
MC_A1	2024	11676	1694689	COOPER CONSUMER HEALTH IT S.R.L.	24022830/V	09/09/2024	€ 42,08	€ 42,08
MC_A1	2024	11671	1694689	COOPER CONSUMER HEALTH IT S.R.L.	24023497/V	15/09/2024	€ 2.563,46	€ 841,80
MC_A1	2024	11671	1694689	COOPER CONSUMER HEALTH IT S.R.L.	24023497/V	15/09/2024	€ 2.563,46	€ 1.721,66
MC_A1	2024	11631	12157	CSL BEHRING S.P.A.	9923121510	09/10/2024	€ 24.288,00	€ 24.288,00
MC_A1	2024	10666	12970	D.I.D. DIAGN. INTERN. DISTRIBUTION SPA	E03723	15/09/2024	€ 354,69	€ 354,69
MC_A1	2024	10664	12970	D.I.D. DIAGN. INTERN. DISTRIBUTION SPA	E03722	15/09/2024	€ 146,40	€ 146,40
MC_A1	2024	11585	14693	DAIICHI SANKYO ITALIA S.P.A.	450010618	08/10/2024	€ 16.595,35	€ 16.595,35
MC_A1	2024	11339	14693	DAIICHI SANKYO ITALIA S.P.A.	450010309	01/10/2024	€ 373,12	€ 373,12
MC_A1	2024	11362	12356	DASIT SPA	2024044022	02/10/2024	€ 572,18	€ 572,18

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NUMERO PROTOCOLLO			CODICE FORN.	FORNITORE	NUMERO FATTURA	DATA FATTURA	IMPORTO	IMPORTO LIQ.
MC_A1	2024	11454	12356	DASIT SPA	2024044380	07/10/2024	€ 14.451,13	€ 14.451,13
MC_A1	2024	11471	12356	DASIT SPA	2024044337	04/10/2024	€ 3.561,59	€ 3.561,59
MC_A1	2024	11616	1677884	DEPO-PACK S.R.L.	1480FE	08/10/2024	€ 3.245,55	€ 3.245,55
MC_A1	2024	11603	12204	DESSI' ALESSANDRO	3/140	08/10/2024	€ 2.474,89	€ 2.474,89
MC_A1	2024	11536	1635585	DIASORIN ITALIA SPA	6243011873	07/10/2024	€ 4.313,92	€ 7,32
MC_A1	2024	11536	1635585	DIASORIN ITALIA SPA	6243011873	07/10/2024	€ 4.313,92	€ 4.306,60
MC_A1	2024	11610	14835	DIESSE DIAGNOSTICA SENESE S.P.A.	2024603074	07/10/2024	€ 7.027,20	€ 7.027,20
MC_A1	2024	11432	14835	DIESSE DIAGNOSTICA SENESE S.P.A.	2024603045	04/10/2024	€ 153,72	€ 153,72
MC_A1	2024	11519	11937	ELI LILLY ITALIA SPA	0000143899	07/10/2024	€ 3.431,73	€ 1.635,37
MC_A1	2024	11519	11937	ELI LILLY ITALIA SPA	0000143899	07/10/2024	€ 3.431,73	€ 1.796,36
MC_A1	2024	11378	1671902	EUROMED PHARMA S.R.L.	0320224VPB006826	03/10/2024	€ 1.891,18	€ 1.891,18
MC_A1	2024	11599	15256	FRESENIUS KABI ITALIA SRL	0741080756	09/10/2024	€ 514,80	€ 514,80
MC_A1	2024	11244	1394697	GEDEON RICHTER ITALIA S.R.L.	2403005403	01/10/2024	€ 2.780,02	€ 2.780,02
MC_A1	2024	11433	12372	GILEAD SCIENCES SRL	0243003661	04/10/2024	€ 137.577,33	€ 137.577,33
MC_A1	2024	11344	12372	GILEAD SCIENCES SRL	0243003617	03/10/2024	€ 386.273,09	€ 386.273,09
MC_A1	2024	11626	12372	GILEAD SCIENCES SRL	0243003943	08/10/2024	€ 6.043,39	€ 6.043,39
MC_A1	2024	11622	12372	GILEAD SCIENCES SRL	0243003781	08/10/2024	€ 7.743,56	€ 7.743,56
MC_A1	2024	11601	12372	GILEAD SCIENCES SRL	0243004025	09/10/2024	€ 6.043,39	€ 6.043,39
MC_A1	2024	11682	1352631	GIOCHEMICA SRL	7683/2024	08/10/2024	€ 126,00	€ 126,00
MC_A1	2024	11357	11988	GLAXOSMITHKLINE S.P.A.	0000001000085425	04/10/2024	€ 50.241,84	€ 50.241,84
MC_A1	2024	11605	11988	GLAXOSMITHKLINE S.P.A.	0000001000086812	09/10/2024	€ 98.781,76	€ 98.781,76
MC_A1	2024	11196	12656	GRIFOLS ITALIA S.P.A.	5916150122	01/10/2024	€ 35.714,25	€ 35.714,25
MC_A1	2024	10961	12271	HOLLISTER S.P.A.	0242038984	23/09/2024	€ 8,32	€ 8,32

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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	11673	12271	HOLLISTER S.P.A.	0242040641	03/10/2024	€ 36,40	€ 24,96
MC_A1	2024	11673	12271	HOLLISTER S.P.A.	0242040641	03/10/2024	€ 36,40	€ 3,12
MC_A1	2024	11673	12271	HOLLISTER S.P.A.	0242040641	03/10/2024	€ 36,40	€ 8,32
MC_A1	2024	11672	12271	HOLLISTER S.P.A.	0242040813	04/10/2024	€ 27,04	€ 2,08
MC_A1	2024	11672	12271	HOLLISTER S.P.A.	0242040813	04/10/2024	€ 27,04	€ 24,96
MC_A1	2024	11132	779928	ICU MEDICAL EUROPE S.R.L.	2408302	26/09/2024	€ 323,30	€ 323,30
MC_A1	2024	11326	14237	INNOVA PHARMA SPA	1020012506	01/10/2024	€ 69,30	€ 69,30
MC_A1	2024	11515	1364429	INSTRUMENTATION LABORATORY SPA	8100456574	04/10/2024	€ 700,85	€ 700,85
MC_A1	2024	11498	1364429	INSTRUMENTATION LABORATORY SPA	8100456410	03/10/2024	€ 3.431,25	€ 3.431,25
MC_A1	2024	11497	1364429	INSTRUMENTATION LABORATORY SPA	8100456394	03/10/2024	€ 922,32	€ 922,32
MC_A1	2024	11496	1364429	INSTRUMENTATION LABORATORY SPA	8100456395	03/10/2024	€ 629,96	€ 629,96
MC_A1	2024	11424	1364429	INSTRUMENTATION LABORATORY SPA	8100456412	03/10/2024	€ 6.099,94	€ 6.099,94
MC_A1	2024	11780	1364429	INSTRUMENTATION LABORATORY SPA	8100457401	09/10/2024	€ 691,74	€ 691,74
MC_A1	2024	11779	1364429	INSTRUMENTATION LABORATORY SPA	8100457402	09/10/2024	€ 2.690,10	€ 2.690,10
MC_A1	2024	11581	910556	IPSEN SPA	500012474	08/10/2024	€ 2.420,42	€ 2.420,42
MC_A1	2024	11164	11975	IST. BIOCHIMICO ITALIANO G.LORENZINI	3901/P1	30/09/2024	€ 119,68	€ 119,68
MC_A1	2024	11371	12024	ITALFARMACO SPA	2426661	02/10/2024	€ 822,80	€ 822,80
MC_A1	2024	11438	12187	JANSSEN-CILAG SPA	8724170464	04/10/2024	€ 35.649,76	€ 35.649,76
MC_A1	2024	11437	12187	JANSSEN-CILAG SPA	8724170463	04/10/2024	€ 7.786,42	€ 7.786,42
MC_A1	2024	11615	1435514	KRKA FARMACEUTICI MILANO S.R.L.	TN24003767	07/10/2024	€ 720,01	€ 720,01
MC_A1	2024	10443	13000	LABOINDUSTRIA S.P.A.	2024FS007362	10/09/2024	€ 357,00	€ 357,00
MC_A1	2024	10441	13000	LABOINDUSTRIA S.P.A.	2024FS007366	10/09/2024	€ 963,80	€ 963,80
MC_A1	2024	10444	13000	LABOINDUSTRIA S.P.A.	2024FS007365	10/09/2024	€ 59,78	€ 59,78

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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	10560	12934	LAB. FARMACOLOGICO MILANESE SRL	4600003562	12/09/2024	€ 21,12	€ 21,12
MC_A1	2024	10559	12934	LAB. FARMACOLOGICO MILANESE SRL	4600003606	12/09/2024	€ 331,82	€ 310,70
MC_A1	2024	10559	12934	LAB. FARMACOLOGICO MILANESE SRL	4600003606	12/09/2024	€ 331,82	€ 21,12
MC_A1	2024	11634	951262	LEICA MICROSYSTEMS S.R.L.	9700259122	10/10/2024	€ 5.681,10	€ 5.681,10
MC_A1	2024	11472	1318204	LEO PHARMA S.P.A.	24015665	04/10/2024	€ 7.304,89	€ 7.304,89
MC_A1	2024	11593	1318204	LEO PHARMA S.P.A.	24015991	09/10/2024	€ 6.808,38	€ 6.808,38
MC_A1	2024	11665	14336	LOMBARDA H S.R.L.	2729/2024/PA	30/09/2024	€ 661,50	€ 661,50
MC_A1	2024	11666	14336	LOMBARDA H S.R.L.	2634/2024/PA	30/09/2024	€ 367,50	€ 367,50
MC_A1	2024	11664	14336	LOMBARDA H S.R.L.	2602/2024/PA	30/09/2024	€ 185,22	€ 185,22
MC_A1	2024	11648	1508361	MECCANICA GM SRL	000938/24P	11/10/2024	€ 976,39	€ 619,76
MC_A1	2024	11648	1508361	MECCANICA GM SRL	000938/24P	11/10/2024	€ 976,39	€ 114,19
MC_A1	2024	11648	1508361	MECCANICA GM SRL	000938/24P	11/10/2024	€ 976,39	€ 242,44
MC_A1	2024	11534	14309	MED ITALIA BIOMEDICA SRL CON SOCIO UNICO	3591/2	07/10/2024	€ 738,10	€ 738,10
MC_A1	2024	1122	1355900	MEDAC PHARMA S.R.L.	765/PA	22/01/2024	€ 250,81	€ 0,01
MC_A1	2024	1122	1355900	MEDAC PHARMA S.R.L.	765/PA	22/01/2024	€ 250,81	€ 250,80
MC_A1	2024	11440	1660437	MEDICA DI PELLEGRINI S.R.L.	247/D	07/10/2024	€ 4.026,00	€ 4.026,00
MC_A1	2024	11582	1660437	MEDICA DI PELLEGRINI S.R.L.	249/D	09/10/2024	€ 3.416,00	€ 3.416,00
MC_A1	2024	11647	1664395	MEDICAL LUME S.R.L.	FPA 811/24	11/10/2024	€ 1.068,72	€ 1.068,72
MC_A1	2024	11630	1652293	MEDICAL S.R.L.	1819/VEPA	08/10/2024	€ 644,16	€ 644,16
MC_A1	2024	11627	1652293	MEDICAL S.R.L.	1818/VEPA	08/10/2024	€ 644,16	€ 644,16
MC_A1	2024	11436	1652293	MEDICAL S.R.L.	1788/VEPA	04/10/2024	€ 644,16	€ 644,16
MC_A1	2024	11434	1652293	MEDICAL S.R.L.	1787/VEPA	04/10/2024	€ 4.270,00	€ 4.270,00
MC_A1	2024	11435	1652293	MEDICAL S.R.L.	1789/VEPA	04/10/2024	€ 1.171,20	€ 1.171,20

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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	11786	1652293	MEDICAL S.R.L.	1857/VEPA	11/10/2024	€ 751,52	€ 751,52
MC_A1	2024	11171	12554	MEDTRONIC ITALIA S.P.A.	1210346148	30/09/2024	€ 2.600,00	€ 2.600,00
MC_A1	2024	11141	12554	MEDTRONIC ITALIA S.P.A.	1210345523	30/09/2024	€ 5.408,00	€ 5.408,00
MC_A1	2024	11542	12579	MEMIS SRL	482/02	08/10/2024	€ 658,80	€ 658,80
MC_A1	2024	11338	12579	MEMIS SRL	478/02	03/10/2024	€ 2.806,00	€ 2.806,00
MC_A1	2024	11449	11955	MERCK SERONO SPA	2024026036	07/10/2024	€ 8.614,32	€ 8.614,32
MC_A1	2024	11370	749237	MERIDIAN BIOSCIENCE EUROPE S.R.L.	242647PA	02/10/2024	€ 315,00	€ 315,00
MC_A1	2024	10808	13370	MOLNLYCKE HEALTH CARE S.R.L.	96022535	18/09/2024	€ 8.979,20	€ 8.979,20
MC_A1	2024	11636	749076	MOVI SPA	241027624	10/10/2024	€ 980,88	€ 980,88
MC_A1	2024	11340	11930	MSD ITALIA S.R.L.	2024000010044 073	03/10/2024	€ 157,58	€ 157,58
MC_A1	2024	11691	12234	N.G.C. MEDICAL S.R.L.	243021/E	08/07/2024	€ 142.535,73	€ 614,25
MC_A1	2024	11691	12234	N.G.C. MEDICAL S.R.L.	243021/E	08/07/2024	€ 142.535,73	€ 91.432,39
MC_A1	2024	11691	12234	N.G.C. MEDICAL S.R.L.	243021/E	08/07/2024	€ 142.535,73	€ 31.249,09
MC_A1	2024	11691	12234	N.G.C. MEDICAL S.R.L.	243021/E	08/07/2024	€ 142.535,73	€ 19.240,00
MC_A1	2024	11377	12737	NOVARTIS FARMA SPA	3624098536	02/10/2024	€ 9.646,91	€ 9.646,91
MC_A1	2024	11184	12737	NOVARTIS FARMA SPA	3624097652	30/09/2024	€ 66.696,63	€ 66.696,63
MC_A1	2024	11366	12737	NOVARTIS FARMA SPA	3624098535	02/10/2024	€ 10.568,47	€ 10.568,47
MC_A1	2024	11427	12737	NOVARTIS FARMA SPA	3624099472	04/10/2024	€ 2.382,60	€ 2.382,60
MC_A1	2024	11425	12737	NOVARTIS FARMA SPA	3624099471	04/10/2024	€ 25.683,24	€ 25.683,24
MC_A1	2024	11375	1385393	PFIZER S.R.L.	9897320444	02/10/2024	€ 1.042,25	€ 1.042,25
MC_A1	2024	11574	1385393	PFIZER S.R.L.	9897321947	08/10/2024	€ 30.707,01	€ 30.412,81
MC_A1	2024	11574	1385393	PFIZER S.R.L.	9897321947	08/10/2024	€ 30.707,01	€ 294,20
MC_A1	2024	11575	1385393	PFIZER S.R.L.	9897321946	08/10/2024	€ 1.250,70	€ 1.250,70

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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	11473	1385393	PFIZER S.R.L.	9897321228	04/10/2024	€ 21.360,37	€ 21.360,37
MC_A1	2024	11193	1385393	PFIZER S.R.L.	9897319880	01/10/2024	€ 2,20	€ 2,20
MC_A1	2024	11248	1314943	PHARMAIDEA SRL A SOCIO UNICO	0400124VEN177001	02/10/2024	€ 32,34	€ 32,34
MC_A1	2024	11201	740110	PIERRE FABRE ITALIA SPA	S24081641	01/10/2024	€ 1.540,00	€ 1.540,00
MC_A1	2024	11200	740110	PIERRE FABRE ITALIA SPA	S24081640	01/10/2024	€ 1.232,00	€ 1.232,00
MC_A1	2024	11604	888095	PIERRE FABRE PHARMA SRL	SI2410725	08/10/2024	€ 3.023,13	€ 3.023,13
MC_A1	2024	11261	1429379	POLYTECH HEALTH & AESTHETICS ITALIA SRL	24-08556	19/09/2024	€ 982,80	€ 982,80
MC_A1	2024	11530	1634395	PRODIFARM SPA	1984 PA	30/09/2024	€ 249,32	€ 194,48
MC_A1	2024	11530	1634395	PRODIFARM SPA	1984 PA	30/09/2024	€ 249,32	€ 41,18
MC_A1	2024	11530	1634395	PRODIFARM SPA	1984 PA	30/09/2024	€ 249,32	€ 13,66
MC_A1	2024	11526	1634395	PRODIFARM SPA	1973 PA	30/09/2024	€ 1.857,82	€ 1.857,82
MC_A1	2024	11529	1634395	PRODIFARM SPA	1948 PA	30/09/2024	€ 18.446,40	€ 18.446,40
MC_A1	2024	11531	1634395	PRODIFARM SPA	1942 PA	30/09/2024	€ 26.083,20	€ 26.083,20
MC_A1	2024	11532	1634395	PRODIFARM SPA	1953 PA	30/09/2024	€ 19.843,06	€ 2.964,60
MC_A1	2024	11532	1634395	PRODIFARM SPA	1953 PA	30/09/2024	€ 19.843,06	€ 6.522,12
MC_A1	2024	11532	1634395	PRODIFARM SPA	1953 PA	30/09/2024	€ 19.843,06	€ 7.391,74
MC_A1	2024	11532	1634395	PRODIFARM SPA	1953 PA	30/09/2024	€ 19.843,06	€ 2.964,60
MC_A1	2024	11528	1634395	PRODIFARM SPA	1969 PA	30/09/2024	€ 10.540,80	€ 10.540,80
MC_A1	2024	11527	1634395	PRODIFARM SPA	1985 PA	30/09/2024	€ 20.221,65	€ 20.221,65
MC_A1	2024	11525	1634395	PRODIFARM SPA	1970 PA	30/09/2024	€ 1.578,48	€ 1.578,48
MC_A1	2024	11558	1634395	PRODIFARM SPA	2039 PA	30/09/2024	€ 8.694,40	€ 8.694,40
MC_A1	2024	11556	1634395	PRODIFARM SPA	2072 PA	30/09/2024	€ 646,50	€ 646,50
MC_A1	2024	11553	1634395	PRODIFARM SPA	2058 PA	30/09/2024	€ 99,06	€ 21,71

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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	11553	1634395	PRODIFARM SPA	2058 PA	30/09/2024	€ 99,06	€ 77,35
MC_A1	2024	11555	1634395	PRODIFARM SPA	2043 PA	30/09/2024	€ 135,49	€ 135,49
MC_A1	2024	11552	1634395	PRODIFARM SPA	2059 PA	30/09/2024	€ 95,65	€ 77,35
MC_A1	2024	11552	1634395	PRODIFARM SPA	2059 PA	30/09/2024	€ 95,65	€ 18,30
MC_A1	2024	11548	1634395	PRODIFARM SPA	2052 PA	30/09/2024	€ 722,80	€ 722,80
MC_A1	2024	11554	1634395	PRODIFARM SPA	2011 PA	30/09/2024	€ 1.965,64	€ 1.965,64
MC_A1	2024	11559	1634395	PRODIFARM SPA	2070 PA	30/09/2024	€ 66,99	€ 66,99
MC_A1	2024	11557	1634395	PRODIFARM SPA	2001 PA	30/09/2024	€ 735,82	€ 646,50
MC_A1	2024	11557	1634395	PRODIFARM SPA	2001 PA	30/09/2024	€ 735,82	€ 89,32
MC_A1	2024	11549	1634395	PRODIFARM SPA	2063 PA	30/09/2024	€ 9.935,33	€ 9.935,33
MC_A1	2024	10751	1634395	PRODIFARM SPA	1873 PA	13/09/2024	€ 63,36	€ 63,36
MC_A1	2024	11656	13639	ROCHE DIAGNOSTICS SPA	9674338290	11/10/2024	€ 1.037,00	€ 1.037,00
MC_A1	2024	11646	13639	ROCHE DIAGNOSTICS SPA	9674338050	10/10/2024	€ 2.737,41	€ 2.737,41
MC_A1	2024	11760	13639	ROCHE DIAGNOSTICS SPA	9674337925	09/10/2024	€ 97,60	€ 97,60
MC_A1	2024	11761	13639	ROCHE DIAGNOSTICS SPA	9674337926	09/10/2024	€ 770,74	€ 770,74
MC_A1	2024	11538	11942	ROCHE S.P.A.	6754335677	07/10/2024	€ 72.524,43	€ 72.524,43
MC_A1	2024	11571	11942	ROCHE S.P.A.	6754335838	08/10/2024	€ 8.345,92	€ 8.345,92
MC_A1	2024	11570	11942	ROCHE S.P.A. STORN. PARZ.	6754335839	08/10/2024	€ 16.905,46	€ 14.187,93
MC_A1	2024	11570	11942	ROCHE S.P.A. STORN. PARZ.	6754335839	08/10/2024	€ 16.905,46	€ 2.717,53
MC_A1	2024	11191	11942	ROCHE S.P.A.	6754334934	01/10/2024	€ 195,03	€ 195,03
MC_A1	2024	11145	14962	SANDOZ S.P.A.	2100135357	30/09/2024	€ 109,45	€ 109,45
MC_A1	2024	10558	14962	SANDOZ S.P.A.	2100123183	12/09/2024	€ 78,03	€ 78,03
MC_A1	2024	11381	1579022	SANOFI S.R.L.	2000070984	03/10/2024	€ 11.574,64	€ 11.574,64

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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	11545	1530606	SEROM MEDICAL TECHNOLOGY S.R.L.	6001026139	07/10/2024	€ 9.880,00	€ 9.880,00
MC_A1	2024	11379	13356	SIEMENS HEALTHCARE SRL	9011522586	03/10/2024	€ 317,20	€ 317,20
MC_A1	2024	11544	13356	SIEMENS HEALTHCARE SRL	9011523065	08/10/2024	€ 2.196,00	€ 2.196,00
MC_A1	2024	11502	13356	SIEMENS HEALTHCARE SRL	9011522048	30/09/2024	€ 50.290,84	€ 50.290,84
MC_A1	2024	11505	13356	SIEMENS HEALTHCARE SRL	9011522047	30/09/2024	€ 780,80	€ 780,80
MC_A1	2024	11504	13356	SIEMENS HEALTHCARE SRL	9011522046	30/09/2024	€ 780,80	€ 780,80
MC_A1	2024	11503	13356	SIEMENS HEALTHCARE SRL	9011522045	30/09/2024	€ 2.342,40	€ 2.342,40
MC_A1	2024	11499	13356	SIEMENS HEALTHCARE SRL	9011522043	30/09/2024	€ 8.205,55	€ 8.205,55
MC_A1	2024	11500	13356	SIEMENS HEALTHCARE SRL	9011522044	30/09/2024	€ 2.108,16	€ 2.108,16
MC_A1	2024	10509	13356	SIEMENS HEALTHCARE SRL	9011517352	10/09/2024	€ 658,80	€ 658,80
MC_A1	2024	10538	13356	SIEMENS HEALTHCARE SRL	9011518229	11/09/2024	€ 1.464,00	€ 1.464,00
MC_A1	2024	10536	13356	SIEMENS HEALTHCARE SRL	9011517872	11/09/2024	€ 4.422,50	€ 4.422,50
MC_A1	2024	10630	13356	SIEMENS HEALTHCARE SRL	9011518869	16/09/2024	€ 219,60	€ 219,60
MC_A1	2024	10787	13356	SIEMENS HEALTHCARE SRL	9011519681	19/09/2024	€ 109,80	€ 109,80
MC_A1	2024	10629	13356	SIEMENS HEALTHCARE SRL	9011518870	16/09/2024	€ 292,80	€ 292,80
MC_A1	2024	10784	13356	SIEMENS HEALTHCARE SRL	9011519682	19/09/2024	€ 146,40	€ 146,40
MC_A1	2024	10974	13356	SIEMENS HEALTHCARE SRL	9011520655	25/09/2024	€ 449,63	€ 449,63
MC_A1	2024	11001	13356	SIEMENS HEALTHCARE SRL	9011521521	27/09/2024	€ 1.518,90	€ 1.518,90
MC_A1	2024	11466	13356	SIEMENS HEALTHCARE SRL	9011522758	04/10/2024	€ 512,40	€ 512,40
MC_A1	2024	11492	14202	SOL S.P.A.	1024178900	30/09/2024	€ 18,72	€ 18,72
MC_A1	2024	11487	14202	SOL S.P.A.	1024178654	30/09/2024	€ 49,92	€ 49,92
MC_A1	2024	11783	1577756	SUN PHARMA ITALIA SRL	19326	11/10/2024	€ 7.084,00	€ 7.084,00
MC_A1	2024	11674	1443105	SURGIKA S.R.L.	2119	02/10/2024	€ 3.250,08	€ 3.250,08

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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	11677	1443105	SURGIKA S.R.L.	2121	02/10/2024	€ 1.346,88	€ 1.346,88
MC_A1	2024	11675	1443105	SURGIKA S.R.L.	2120	02/10/2024	€ 4.845,84	€ 4.845,84
MC_A1	2024	11618	13596	TELEFLEX MEDICAL SRL	2243092642	08/10/2024	€ 2.131,58	€ 2.131,58
MC_A1	2024	11617	12496	TEVA ITALIA S.R.L.	3300141113	07/10/2024	€ 1.265,55	€ 1.265,55
MC_A1	2024	11596	12496	TEVA ITALIA S.R.L.	3300141682	08/10/2024	€ 21.037,64	€ 21.037,64
MC_A1	2024	11782	1422251	THERMO FISHER DIAGNOSTICS S.P.A.	2024035761	11/10/2024	€ 1.861,60	€ 244,00
MC_A1	2024	11782	1422251	THERMO FISHER DIAGNOSTICS S.P.A.	2024035761	11/10/2024	€ 1.861,60	€ 1.617,60
MC_A1	2024	11540	12068	UCB PHARMA SPA	90025311	08/10/2024	€ 19.906,59	€ 19.906,59
MC_A1	2024	11376	1684357	VANTIVE - SOCIETA' A RESPONSABILITA'	54044996	02/10/2024	€ 3.079,44	€ 3.079,44
MC_A1	2024	11450	1664117	VIATRIS ITALIA SRL	2024278737	07/10/2024	€ 950,40	€ 950,40
MC_A1	2024	11195	1419946	VIFOR FRESENIUS MEDICAL CARE RENAL	4275	01/10/2024	€ 844,80	€ 844,80
MC_A1	2024	11579	1402539	VIFOR PHARMA ITALIA S.R.L.	6894	08/10/2024	€ 6.395,40	€ 6.395,40
MC_A1	2024	11337	917451	VIIV HEALTHCARE S.R.L.	1060008049	01/10/2024	€ 10.663,80	€ 10.663,80
MC_A1	2024	11509	747707	VYGON ITALIA SRL	IT00124V0022080	02/10/2024	€ 909,14	€ 909,14
MC_A1	2024	11624	14849	XANIT SRL	315	30/09/2024	€ 2.013,00	€ 2.013,00
MC_A1	2024	11625	14849	XANIT SRL	321	30/09/2024	€ 732,00	€ 732,00

TOTALE € 2.574.231,39

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	10872	1522937	BIMIND S.R.L.	59/06	23/09/2024	€ 12 184.76	€ 12 184.76
MC_A1	2024	11018	15513	FC GENETICS SERVICE S.R.L.	449/E	25/09/2024	€ 1 835.31	€ 1 835.31
MC_A1	2024	11012	15513	FC GENETICS SERVICE S.R.L.	446/E	25/09/2024	€ 3 660.00	€ 3 660.00
MC_A1	2024	10163	953324	GALLUS GIOVANNI BATTISTA	56/2024/FE	04/09/2024	€ 7 015.00	€ 7 015.00
MC_A1	2024	10407	1364429	INSTRUMENTATION LABORATORY SPA	8100449690	06/09/2024	€ 1 830.00	€ 1 830.00
MC_A1	2024	10089	951262	LEICA MICROSYSTEMS S.R.L.	9700257344	31/08/2024	€ 3 249.43	€ 3 249.43
MC_A1	2024	11318	951262	LEICA MICROSYSTEMS S.R.L.	9700258674	01/10/2024	€ 3 249.43	€ 3 249.43
MC_A1	2024	11269	12234	N.G.C. MEDICAL S.R.L.	243714/E	04/09/2024	€ 23 575.57	€ 5 893.58
MC_A1	2024	11269	12234	N.G.C. MEDICAL S.R.L.	243714/E	04/09/2024	€ 23 575.57	€ 17 681.99
MC_A1	2024	10881	13356	SIEMENS HEALTHCARE SRL	9011520527	24/09/2024	€ 9 302.50	€ 9 302.50
MC_A1	2024	11257	13356	SIEMENS HEALTHCARE SRL	9011521724	29/09/2024	€ 9 302.50	€ 9 302.50
MC_A1	2024	11267	13356	SIEMENS HEALTHCARE SRL	9011520548	25/09/2024	€ 10 370.00	€ 10 370.00
MC_A1	2024	10353	14202	SOL S.P.A.	1024173951	31/08/2024	€ 606.66	€ 606.66
MC_A1	2024	11513	14202	SOL S.P.A.	1024182376	30/09/2024	€ 606.66	€ 606.66
MC_A1	2024	10127	1301560	THE BINDING SITE S.R.L.	CDF202401453	28/08/2024	€ 1 281.00	€ 1 281.00
MC_A1	2024	11055	1422251	THERMO FISHER DIAGNOSTICS S.P.A.	2024033824	26/09/2024	€ 1 982.50	€ 1 067.50
MC_A1	2024	11055	1422251	THERMO FISHER DIAGNOSTICS S.P.A.	2024033824	26/09/2024	€ 1 982.50	€ 915.00
TOTALE								€ 90 051.32

Si accerta che le fatture siano liquidabili

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