



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	8428	12163	BECKMAN COULTER S.R.L.	2024051589	27/06/2024	7.320,00 €	7.320,00 €
MC_A1	2024	8427	12163	BECKMAN COULTER S.R.L.	2024051583	27/06/2024	8.784,00 €	8.784,00 €
MC_A1	2024	9027	12014	BIOINDUSTRIA L.I.M. SPA	202406026704	29/07/2024	935,00 €	935,00 €
MC_A1	2024	9098	12682	BIOMERIEUX ITALIA SPA	1020685558	31/07/2024	365,96 €	365,96 €
MC_A1	2024	8726	12682	BIOMERIEUX ITALIA SPA	1020679730	28/06/2024	157,38 €	139,08 €
MC_A1	2024	8726	12682	BIOMERIEUX ITALIA SPA	1020679730	28/06/2024	157,38 €	18,30 €
MC_A1	2024	8723	12682	BIOMERIEUX ITALIA SPA	1020679728	28/06/2024	24.848,40 €	5.670,00 €
MC_A1	2024	8723	12682	BIOMERIEUX ITALIA SPA	1020679728	28/06/2024	24.848,40 €	19.178,40 €
MC_A1	2024	8619	12752	BIO-OPTICA MILANO SPA	24VFN009400	23/07/2024	1.845,79 €	1.845,79 €
MC_A1	2024	8708	11960	BOEHRINGER INGELHEIM ITALIA SPA	5029421358	25/07/2024	1.705,00 €	1.705,00 €
MC_A1	2024	8824	11926	BRISTOL MYERS SQUIBB SRL	2005031024	24/07/2024	88.590,72 €	31.314,80 €
MC_A1	2024	8824	11926	BRISTOL MYERS SQUIBB SRL	2005031024	24/07/2024	88.590,72 €	57.275,92 €
MC_A1	2024	8643	11926	BRISTOL MYERS SQUIBB SRL	2005030545	22/07/2024	8.056,95 €	8.056,95 €
MC_A1	2024	8020	1582501	CHIESI ITALIA S.P.A.	1024037927	10/07/2024	8.900,72 €	8.900,72 €
MC_A1	2024	8832	1295734	CODIFI SRL CONSORZIO STABILE PER LA DISTRIBUZIONE	594502	24/07/2024	1.276,23 €	1.276,23 €
MC_A1	2024	8599	12157	CSL BEHRING S.P.A.	9923119264	24/07/2024	28.600,00 €	28.600,00 €
MC_A1	2024	9194	12970	D.I.D. DIAGNOSTIC INTERNATIONAL DISTRIBUTION SPA	E03133	31/07/2024	578,28 €	578,28 €
MC_A1	2024	8849	12356	DASIT SPA	2024034191	26/07/2024	1.751,09 €	1.751,09 €
MC_A1	2024	8840	12356	DASIT SPA	2024033980	25/07/2024	1.833,51 €	1.833,51 €
MC_A1	2024	8579	1677884	DEPO-PACK S.R.L.	1093FE	24/07/2024	6.491,10 €	6.491,10 €



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N° PROTOCOLLO			CODICE FORN.	FORNITORE	N° FATTURA	DATA FATTURA	IMPORTO FATTURA	IMPORTO LIQUIDATO
MC_A1	2024	8556	14371	DIAPATH S.P.A.	0000009377	23/07/2024	292,80 €	292,80 €
MC_A1	2024	8862	1635585	DIASORIN ITALIA SPA	6243009212	26/07/2024	1.376,16 €	1.376,16 €
MC_A1	2024	8707	1635585	DIASORIN ITALIA SPA	6243009126	25/07/2024	115.004,52 €	115.004,52 €
MC_A1	2024	9033	14835	DIESSE DIAGNOSTICA SENESE S.P.A.	2024602334	29/07/2024	409,92 €	409,92 €
MC_A1	2024	9032	14835	DIESSE DIAGNOSTICA SENESE S.P.A.	2024602335	29/07/2024	1.251,72 €	1.251,72 €
MC_A1	2024	8580	14835	DIESSE DIAGNOSTICA SENESE S.P.A.	2024602288	24/07/2024	175,68 €	175,68 €
MC_A1	2024	9100	14835	DIESSE DIAGNOSTICA SENESE S.P.A.	2024602290	24/07/2024	131,76 €	131,76 €
MC_A1	2024	8602	14835	DIESSE DIAGNOSTICA SENESE S.P.A.	2024602289	24/07/2024	263,52 €	263,52 €
MC_A1	2024	8503	14835	DIESSE DIAGNOSTICA SENESE S.P.A.	2024602219	18/07/2024	254,74 €	254,74 €
MC_A1	2024	8534	11956	DIFA COOPER S.P.A.	15797/ST	19/07/2024	471,63 €	471,63 €
MC_A1	2024	8620	11977	DOMPE' FARMACEUTICI SPA CON SOCIO UNICO	5700063252	23/07/2024	121,34 €	121,34 €
MC_A1	2024	8444	11977	DOMPE' FARMACEUTICI SPA CON SOCIO UNICO	5700062868	19/07/2024	681,71 €	681,71 €
MC_A1	2024	8435	1492660	DR. REDDY'S S.R.L.	50004454	19/07/2024	6.520,80 €	6.520,80 €
MC_A1	2024	8443	15259	EG SPA	6000070504	19/07/2024	824,91 €	824,91 €
MC_A1	2024	8870	16617	EISAI S.R.L.	0087149554	25/07/2024	2.233,53 €	2.233,53 €
MC_A1	2024	8656	16617	EISAI S.R.L.	0087149390	23/07/2024	5.956,18 €	1.489,16 €
MC_A1	2024	8656	16617	EISAI S.R.L.	0087149390	23/07/2024	5.956,18 €	4.467,02 €



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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	9111	11937	ELI LILLY ITALIA SPA	0000133790	25/07/2024	36.915,32 €	36.915,32 €
MC_A1	2024	8331	11937	ELI LILLY ITALIA SPA	0000132199	16/07/2024	69.833,58 €	69.833,58 €
MC_A1	2024	8551	1671902	EUROMED PHARMA S.R.L.	0320224VPB005135	23/07/2024	4,40 €	4,40 €
MC_A1	2024	9118	13067	FIAB S.P.A	V9 010004	29/07/2024	1.366,40 €	1.366,40 €
MC_A1	2024	8606	13114	GE HEALTHCARE S.R.L.	6012224014112	23/07/2024	1.738,00 €	1.738,00 €
MC_A1	2024	8830	12372	GILEAD SCIENCES SRL	240015355	24/07/2024	18.130,17 €	18.130,17 €
MC_A1	2024	8647	12372	GILEAD SCIENCES SRL	240015061	22/07/2024	21.102,51 €	21.102,51 €
MC_A1	2024	8402	12372	GILEAD SCIENCES SRL	240014633	17/07/2024	5.807,67 €	5.807,67 €
MC_A1	2024	7927	12372	GILEAD SCIENCES SRL	240013869	08/07/2024	7.034,17 €	7.034,17 €
MC_A1	2024	8446	16064	GRÜNENTHAL ITALIA S.R.L	8134169834	19/07/2024	460,24 €	460,24 €
MC_A1	2024	8651	13515	HIKMA ITALIA S.P.A.	IBP24PA-0014742	19/07/2024	191,40 €	191,40 €
MC_A1	2024	8145	779928	ICU MEDICAL EUROPE S.R.L.	2405932	11/07/2024	323,30 €	323,30 €
MC_A1	2024	8888	12024	ITALFARMACO SPA	2421039	24/07/2024	1.478,40 €	1.478,40 €
MC_A1	2024	8886	12024	ITALFARMACO SPA	2421033	24/07/2024	6.092,46 €	6.092,46 €
MC_A1	2024	8271	1396637	ITC FARMA S.R.L.	103230	15/07/2024	36,75 €	8,15 €
MC_A1	2024	8271	1396637	ITC FARMA S.R.L.	103230	15/07/2024	36,75 €	28,60 €
MC_A1	2024	8438	12187	JANSSEN-CILAG SPA	8724155631	18/07/2024	10.909,40 €	10.909,40 €
MC_A1	2024	8940	12187	JANSSEN-CILAG SPA	8724157186	25/07/2024	15.174,17 €	15.174,17 €
MC_A1	2024	8569	946781	K24 PHARMACEUTICALS S.R.L.	1024001955	24/07/2024	610,50 €	610,50 €



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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	8282	14047	KEDRION S.P.A.	9243003597	15/07/2024	387,75 €	387,75 €
MC_A1	2024	7871	1432029	KYOWA KIRIN SRL	24001497	08/07/2024	11.300,05 €	11.300,05 €
MC_A1	2024	9270	12048	L.MOLTENI & C.DEI F.LLI ALITTI SPA	0050012012	31/07/2024	92,38 €	92,38 €
MC_A1	2024	8547	12934	LABORATORIO FARMACOLOGICO MILANESE SRL	4600003020	23/07/2024	1.212,63 €	532,62 €
MC_A1	2024	8547	12934	LABORATORIO FARMACOLOGICO MILANESE SRL	4600003020	23/07/2024	1.212,63 €	680,01 €
MC_A1	2024	9176	17255	LGC STANDARDS S.R.L.	IT2024507019	22/07/2024	1.156,56 €	1.156,56 €
MC_A1	2024	8711	12979	LUNDBECK ITALIA SPA	2411109443	25/07/2024	89,76 €	89,76 €
MC_A1	2024	9394	15475	MAST MEDICAL S.R.L.	35/PA	29/07/2024	46.592,00 €	46.592,00 €
MC_A1	2024	9001	12554	MEDTRONIC ITALIA S.P.A.	1210277470	29/07/2024	1.716,00 €	1.716,00 €
MC_A1	2024	8422	12554	MEDTRONIC ITALIA S.P.A.	1210259752	18/07/2024	414,80 €	414,80 €
MC_A1	2024	7970	12554	MEDTRONIC ITALIA S.P.A.	1210245436	10/07/2024	12.688,00 €	12.688,00 €
MC_A1	2024	8541	12554	MEDTRONIC ITALIA S.P.A.	1210263730	22/07/2024	3.172,00 €	3.172,00 €
MC_A1	2024	8555	11955	MERCK SERONO SPA	2024020073	23/07/2024	17.779,08 €	17.779,08 €
MC_A1	2024	8831	749237	MERIDIAN BIOSCIENCE EUROPE S.R.L.	242037PA	24/07/2024	210,00 €	210,00 €
							TOTALE	622.030,90 €

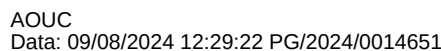
IL RESPONSABILE DEL SETTORE
LIQUIDAZIONE FATTURE
Antonella Pia



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	8856	14684	AB ANALITICA SRL	630/PA	26/07/2024	€ 2 750.00	€ 2 750.00
MC_A1	2024	6740	1652997	ABACO S.R.L.	FVL33	10/06/2024	€ 4 000.38	€ 4 000.38
MC_A1	2024	8567	918330	ACCORD HEALTHCARE ITALIA SRL	7000228144	23/07/2024	€ 2 271.46	€ 2 271.46
MC_A1	2024	7492	26141	ALEXION PHARMA ITALY S.R.L.	2024003091	26/06/2024	€ 80 932.63	€ 80 932.63
MC_A1	2024	8764	1477448	ALFASIGMA S.P.A.	0003019224	20/06/2024	€ 438.19	€ 24.96
MC_A1	2024	8764	1477448	ALFASIGMA S.P.A.	0003019224	20/06/2024	€ 438.19	€ 413.23
MC_A1	2024	8065	11939	ASTRAZENECA S.P.A. (CON UNICO SOCIO)	1020761835	08/07/2024	€ 6 118.93	€ 6 118.93
MC_A1	2024	9022	11939	ASTRAZENECA S.P.A. (CON UNICO SOCIO)	1020764668	24/07/2024	€ 16 317.14	€ 16 317.14
MC_A1	2024	9014	11939	ASTRAZENECA S.P.A. (CON UNICO SOCIO)	1020764667	24/07/2024	€ 18 657.41	€ 18 657.41
MC_A1	2024	6761	930289	ATHENA SRL	5/181	10/06/2024	€ 456.28	€ 456.28
MC_A1	2024	7127	12192	B. BRAUN MILANO S.P.A.	5302692702	18/06/2024	€ 3 309.90	€ 695.40
MC_A1	2024	7127	12192	B. BRAUN MILANO S.P.A.	5302692702	18/06/2024	€ 3 309.90	€ 2 614.50
MC_A1	2024	7777	12192	B. BRAUN MILANO S.P.A.	5302699096	04/07/2024	€ 246.95	€ 246.95
MC_A1	2024	7984	14082	BAUSCH & LOMB - IOM SPA	CMPH00004832	10/07/2024	€ 262.90	€ 262.90
MC_A1	2024	7986	12028	BAXTER S.P.A.	24066141	10/07/2024	€ 4 927.01	€ 3 418.88
MC_A1	2024	7986	12028	BAXTER S.P.A.	24066141	10/07/2024	€ 4 927.01	€ 1 508.13
MC_A1	2024	8616	12028	BAXTER S.P.A.	24069226	23/07/2024	€ 472.01	€ 472.01
MC_A1	2024	8725	12682	BIOMERIEUX ITALIA SPA	1020678694	28/06/2024	€ 915.00	€ 915.00
MC_A1	2024	8717	12682	BIOMERIEUX ITALIA SPA	1020678693	28/06/2024	€ 610.00	€ 610.00
MC_A1	2024	8684	12682	BIOMERIEUX ITALIA SPA	1020678689	28/06/2024	€ 1 423.33	€ 1 423.33
MC_A1	2024	8683	12682	BIOMERIEUX ITALIA SPA	1020678691	28/06/2024	€ 13 725.00	€ 13 725.00
MC_A1	2024	8681	12682	BIOMERIEUX ITALIA SPA	1020678696	28/06/2024	€ 3 660.00	€ 3 660.00
MC_A1	2024	6878	1564355	CLASS S.R.L.	66/V4	31/05/2024	€ 8 590.83	€ 8 590.83
MC_A1	2024	8059	1564355	CLASS S.R.L.	91/V4	30/06/2024	€ 8 590.83	€ 8 590.83
MC_A1	2024	6713	1539359	DEENOVA SRL	24-PA00055	05/06/2024	€ 38 301.90	€ 38 301.90
MC_A1	2024	6712	1539359	DEENOVA SRL	24-PA00054	05/06/2024	€ 27 668.58	€ 27 668.58
MC_A1	2024	6736	1539359	DEENOVA SRL	24-PA00053	05/06/2024	€ 55 337.15	€ 55 337.15
MC_A1	2024	7882	1539359	DEENOVA SRL	24-PA00074	28/06/2024	€ 12 767.30	€ 12 767.30



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

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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	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 15.68
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.94
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95



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FATTURE ORDINI FARMACIA ECONOMATO CESPITI MC01-MC04-MC02-MC03

Numero Protocollo			Codice Fornitore	Fornitore	Numero Fattura	Data Fattura	Importo		Importo Liquidato
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.72
MC_A1	2024	7297	13440	LOFARMA SPA	0004945/L	21/06/2024	€	1 047.09	€ 21.95
MC_A1	2024	7900	12979	LUNDBECK ITALIA SPA	2411108602	08/07/2024	€	213.50	€ 213.50
MC_A7	2024	20	1577881	MDPI AG	3014561	18/05/2024	€	3 261.22	€ 2 673.13
MC_A1	2024	7928	1652293	MEDICAL S.R.L.	1261/VEPA	08/07/2024	€	3 513.60	€ 3 513.60
MC_A1	2024	7500	12579	MEMIS SRL	326/02	01/07/2024	€	2 744.67	€ 2 744.67
MC_A1	2024	7822	12239	NOVO NORDISK S.P.A.	5200831848	05/07/2024	€	906.07	€ 402.05
MC_A1	2024	7822	12239	NOVO NORDISK S.P.A.	5200831848	05/07/2024	€	906.07	€ 504.02
MC_A1	2024	7409	12064	OLYMPUS ITALIA SRL UNIPERSONALE	6100279700	25/06/2024	€	1 926.58	€ 1 926.58
MC_A1	2024	7498	14226	PANTEC SRL	746/F	28/06/2024	€	603.90	€ 603.90
MC_A1	2024	7791	11942	ROCHE S.P.A.	6754324863	05/07/2024	€	1 899.76	€ 1 888.05
MC_A1	2024	7791	11942	ROCHE S.P.A.	6754324863	05/07/2024	€	1 899.76	€ 11.71
MC_A1	2024	8005	1579022	SANOFI S.R.L.	2000050718	09/07/2024	€	120.30	€ 120.30
MC_A1	2024	7499	12031	SEDA SPA	VP 004350	28/06/2024	€	1 390.80	€ 1 390.80
MC_A1	2024	7501	14284	SIRIO MEDICAL SRL	FATTPA 48_24	01/07/2024	€	4 892.04	€ 4 892.04
MC_A1	2024	6672	14202	SOL S.P.A.	1024118180	29/02/2024	€	86 393.71	€ 28 797.90
MC_A1	2024	6672	14202	SOL S.P.A.	1024118180	29/02/2024	€	86 393.71	€ 57 595.81
MC_A1	2024	6710	14202	SOL S.P.A.	1024146427	31/05/2024	€	606.66	€ 606.66
MC_A1	2024	7842	14202	SOL S.P.A.	1024156032	30/06/2024	€	606.66	€ 606.66
MC_A1	2024	7808	13615	STRYKER ITALIA S.R.L. - SOCIO UNICO	26175886	26/06/2024	€	10 980.00	€ 10 980.00



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	1779	11941	TELECOM ITALIA SPA O TIM S.P.A.	8R00020520	10/02/2024	€ 2 455.91	€ 14.74
MC_A1	2024	1779	11941	TELECOM ITALIA SPA O TIM S.P.A.	8R00020520	10/02/2024	€ 2 455.91	€ 2 441.17
MC_A1	2024	4551	11941	TELECOM ITALIA SPA O TIM S.P.A.	8R00063281	11/04/2024	€ 2 450.85	€ 2 441.17
MC_A1	2024	4551	11941	TELECOM ITALIA SPA O TIM S.P.A.	8R00063281	11/04/2024	€ 2 450.85	€ 9.68
MC_A1	2024	4590	11941	TELECOM ITALIA SPA O TIM S.P.A.	7X01708586	11/04/2024	€ 6.11	€ 6.10
MC_A1	2024	4590	11941	TELECOM ITALIA SPA O TIM S.P.A.	7X01708586	11/04/2024	€ 6.11	€ 0.01
MC_A1	2024	6884	11941	TELECOM ITALIA SPA O TIM S.P.A.	8R00103580	11/06/2024	€ 2 471.73	€ 30.56
MC_A1	2024	6884	11941	TELECOM ITALIA SPA O TIM S.P.A.	8R00103580	11/06/2024	€ 2 471.73	€ 2 441.17
MC_A1	2024	6930	11941	TELECOM ITALIA SPA O TIM S.P.A.	7X02530390	11/06/2024	€ 256.20	€ 256.20
MC_A1	2024	6892	11941	TELECOM ITALIA SPA O TIM S.P.A.	7X02695428	11/06/2024	€ 6.10	€ 6.10
MC_A1	2024	6903	11941	TELECOM ITALIA SPA O TIM S.P.A.	8R00104223	11/06/2024	€ 111.75	€ 111.75
MC_A1	2024	6871	1301560	THE BINDING SITE S.R.L.	CDF202401009	10/06/2024	€ 1 281.00	€ 1 281.00
MC_A1	2024	7793	13729	THERMO FISHER SCIENTIFIC S.P.A.	9160166049	13/06/2024	€ 8 244.88	€ 8 244.88
MC_A1	2024	6988	1684357	VANTIVE - SOCIETA' A RESPONSABILITA' LIMITATA	54016981	12/06/2024	€ 585.00	€ 585.00
MC_A1	2024	8304	1684357	VANTIVE - SOCIETA' A RESPONSABILITA' LIMITATA	54025398	15/07/2024	€ 585.00	€ 585.00
TOTALE								€ 661 082.50

Si accerta che le fatture siano liquidabili
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	8605	1325089	ABBVIE S.R.L.	2024047740	23/07/2024	€ 11 651.75	€ 11 651.75
MC_A1	2024	7538	918330	ACCORD HEALTHCARE ITALIA SRL	7000226156	01/07/2024	€ 1 001.39	€ 1 001.39
MC_A1	2024	7539	918330	ACCORD HEALTHCARE ITALIA SRL	7000226155	01/07/2024	€ 667.59	€ 667.59
MC_A1	2024	7781	11988	GLAXOSMITHKLINE S.P.A.	00000010000608 86	05/07/2024	€ 70.94	€ 1.97
MC_A1	2024	7781	11988	GLAXOSMITHKLINE S.P.A.	00000010000608 86	05/07/2024	€ 70.94	€ 52.03
MC_A1	2024	7781	11988	GLAXOSMITHKLINE S.P.A.	00000010000608 86	05/07/2024	€ 70.94	€ 16.94
MC_A1	2024	8883	11988	GLAXOSMITHKLINE S.P.A.	00000010000679 24	25/07/2024	€ 3 135.88	€ 3 135.88
MC_A1	2024	8884	11988	GLAXOSMITHKLINE S.P.A.	00000010000679 23	25/07/2024	€ 8 610.50	€ 8 610.50
MC_A1	2024	8910	779928	ICU MEDICAL EUROPE S.R.L.	2406373	23/07/2024	€ 448.35	€ 448.35
MC_A1	2024	8912	14333	ID. & CO. S.R.L.	5351/5	23/07/2024	€ 2 928.00	€ 2 928.00
MC_A1	2024	7782	14047	KEDRION S.P.A.	9243003420	05/07/2024	€ 931.92	€ 931.92
MC_A1	2024	6730	14336	LOMBARDA H S.R.L.	1444/2024/PA	31/05/2024	€ 391.20	€ 65.88
MC_A1	2024	6730	14336	LOMBARDA H S.R.L.	1444/2024/PA	31/05/2024	€ 391.20	€ 34.26
MC_A1	2024	6730	14336	LOMBARDA H S.R.L.	1444/2024/PA	31/05/2024	€ 391.20	€ 291.06
MC_A1	2024	7725	11955	MERCK SERONO SPA	2024018461	05/07/2024	€ 11.88	€ 5.94
MC_A1	2024	7725	11955	MERCK SERONO SPA	2024018461	05/07/2024	€ 11.88	€ 5.94
MC_A1	2024	8908	1462051	NATUS MEDICAL S.R.L.	241852	19/07/2024	€ 732.00	€ 732.00
MC_A1	2024	8911	14226	PANTEC SRL	804/F	19/07/2024	€ 496.54	€ 496.54
MC_A1	2024	7768	1385393	PFIZER S.R.L.	9897294723	04/07/2024	€ 2 429.66	€ 2 429.66
MC_A1	2024	7786	1385393	PFIZER S.R.L.	9897294839	05/07/2024	€ 161.92	€ 161.92
MC_A1	2024	7788	1385393	PFIZER S.R.L.	9897294838	05/07/2024	€ 1 004.55	€ 1 004.55
MC_A1	2024	7814	1385393	PFIZER S.R.L.	9897294837	05/07/2024	€ 3 366.72	€ 847.00
MC_A1	2024	7814	1385393	PFIZER S.R.L.	9897294837	05/07/2024	€ 3 366.72	€ 671.00



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	7814	1385393	PFIZER S.R.L.	9897294837	05/07/2024	€ 3 366.72	€ 0.01
MC_A1	2024	7814	1385393	PFIZER S.R.L.	9897294837	05/07/2024	€ 3 366.72	€ 264.00
MC_A1	2024	7814	1385393	PFIZER S.R.L.	9897294837	05/07/2024	€ 3 366.72	€ 1.65
MC_A1	2024	7814	1385393	PFIZER S.R.L.	9897294837	05/07/2024	€ 3 366.72	€ 248.60
MC_A1	2024	7814	1385393	PFIZER S.R.L.	9897294837	05/07/2024	€ 3 366.72	€ 77.50
MC_A1	2024	7814	1385393	PFIZER S.R.L.	9897294837	05/07/2024	€ 3 366.72	€ 4.31
MC_A1	2024	7814	1385393	PFIZER S.R.L.	9897294837	05/07/2024	€ 3 366.72	€ 97.65
MC_A1	2024	7814	1385393	PFIZER S.R.L.	9897294837	05/07/2024	€ 3 366.72	€ 1 155.00
MC_A1	2024	8380	1634395	PRODIFARM SPA	1482 PA	12/07/2024	€ 712.95	€ 712.95
MC_A1	2024	8759	1634395	PRODIFARM SPA	1158 PA	14/06/2024	€ 943.84	€ 943.84
MC_A1	2024	8906	1634395	PRODIFARM SPA	1455 PA	12/07/2024	€ 1 975.08	€ 1 975.08
MC_A1	2024	8905	1634395	PRODIFARM SPA	1478 PA	12/07/2024	€ 180.29	€ 180.29
MC_A1	2024	8904	1634395	PRODIFARM SPA	1476 PA	12/07/2024	€ 4 629.39	€ 4 629.39
MC_A1	2024	8903	1634395	PRODIFARM SPA	1454 PA	12/07/2024	€ 1 549.28	€ 1 549.28
MC_A1	2024	8902	1634395	PRODIFARM SPA	1452 PA	12/07/2024	€ 29 353.20	€ 29 353.20
MC_A1	2024	8901	1634395	PRODIFARM SPA	1475 PA	12/07/2024	€ 204.15	€ 204.15
MC_A1	2024	7775	1577756	SUN PHARMA ITALIA SRL	12998	04/07/2024	€ 420.75	€ 420.75
MC_A1	2024	8572	744274	SURGITEK SRL	138	24/07/2024	€ 5 843.80	€ 5 843.80
MC_A1	2024	7675	12009	TAKEDA ITALIA S.P.A.	2483029886	02/07/2024	€ 61 679.64	€ 61 679.64
MC_A1	2024	8126	12009	TAKEDA ITALIA S.P.A.	2483031041	08/07/2024	€ 115.87	€ 6.47
MC_A1	2024	8126	12009	TAKEDA ITALIA S.P.A.	2483031041	08/07/2024	€ 115.87	€ 108.57
MC_A1	2024	8126	12009	TAKEDA ITALIA S.P.A.	2483031041	08/07/2024	€ 115.87	€ 0.83
MC_A1	2024	8487	12009	TAKEDA ITALIA S.P.A.	2483031042	08/07/2024	€ 7 621.35	€ 7 621.35



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	8592	12009	TAKEDA ITALIA S.P.A.	2483032965	18/07/2024	€ 3 932.50	€ 3 932.50
MC_A1	2024	8611	13596	TELEFLEX MEDICAL SRL	2243067981	23/07/2024	€ 325.92	€ 325.92
MC_A1	2024	8827	13596	TELEFLEX MEDICAL SRL	2243068470	24/07/2024	€ 145.60	€ 145.60
MC_A1	2024	8117	12807	TEOFARMA S.R.L.	2401011196	05/07/2024	€ 417.10	€ 201.90
MC_A1	2024	8117	12807	TEOFARMA S.R.L.	2401011196	05/07/2024	€ 417.10	€ 215.20
MC_A1	2024	8187	12807	TEOFARMA S.R.L.	2401011195	05/07/2024	€ 397.65	€ 251.90
MC_A1	2024	8187	12807	TEOFARMA S.R.L.	2401011195	05/07/2024	€ 397.65	€ 38.50
MC_A1	2024	8187	12807	TEOFARMA S.R.L.	2401011195	05/07/2024	€ 397.65	€ 107.25
MC_A1	2024	8461	12807	TEOFARMA S.R.L.	2401011660	12/07/2024	€ 57.59	€ 57.59
MC_A1	2024	7815	12496	TEVA ITALIA S.R.L.	3300098920	05/07/2024	€ 50.62	€ 50.62
MC_A1	2024	7818	12496	TEVA ITALIA S.R.L.	3300098919	05/07/2024	€ 18.85	€ 18.85
MC_A1	2024	7941	12496	TEVA ITALIA S.R.L.	3300100006	08/07/2024	€ 25.42	€ 21.66
MC_A1	2024	7941	12496	TEVA ITALIA S.R.L.	3300100006	08/07/2024	€ 25.42	€ 3.76
MC_A1	2024	8019	12496	TEVA ITALIA S.R.L.	3300100615	10/07/2024	€ 61.23	€ 61.23
MC_A1	2024	8021	12496	TEVA ITALIA S.R.L.	3300100616	10/07/2024	€ 2 620.75	€ 2 017.95
MC_A1	2024	8021	12496	TEVA ITALIA S.R.L.	3300100616	10/07/2024	€ 2 620.75	€ 602.80
MC_A1	2024	8030	12496	TEVA ITALIA S.R.L.	3300100614	10/07/2024	€ 14.77	€ 5.22
MC_A1	2024	8030	12496	TEVA ITALIA S.R.L.	3300100614	10/07/2024	€ 14.77	€ 9.55
MC_A1	2024	8199	12496	TEVA ITALIA S.R.L.	3300101329	11/07/2024	€ 82.50	€ 82.50
MC_A1	2024	8201	12496	TEVA ITALIA S.R.L.	3300101331	11/07/2024	€ 759.33	€ 759.33
MC_A1	2024	8207	12496	TEVA ITALIA S.R.L.	3300101330	11/07/2024	€ 2 151.60	€ 2 151.60
MC_A1	2024	8258	12496	TEVA ITALIA S.R.L.	3300102363	12/07/2024	€ 7.22	€ 7.22
MC_A1	2024	8330	1317298	THEA FARMA S.P.A.	3042424316	11/07/2024	€ 660.00	€ 660.00



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	8676	1317298	THEA FARMA S.P.A.	3042424757	22/07/2024	€ 30.03	€ 30.03
MC_A1	2024	8649	1422251	THERMO FISHER DIAGNOSTICS S.P.A.	2024027119	22/07/2024	€ 2 708.40	€ 2 708.40
MC_A1	2024	8621	1422251	THERMO FISHER DIAGNOSTICS S.P.A.	2024027278	23/07/2024	€ 477.51	€ 477.51
MC_A1	2024	8650	1422251	THERMO FISHER DIAGNOSTICS S.P.A.	2024027118	22/07/2024	€ 113.22	€ 113.22
MC_A1	2024	8614	1422251	THERMO FISHER DIAGNOSTICS S.P.A.	2024027277	23/07/2024	€ 297.56	€ 297.56
MC_A1	2024	7885	12068	UCB PHARMA SPA	90017713	08/07/2024	€ 26 372.51	€ 26 372.51
MC_A1	2024	7862	1664117	VIATRIS ITALIA SRL	2024200156	08/07/2024	€ 963.04	€ 553.84
MC_A1	2024	7862	1664117	VIATRIS ITALIA SRL	2024200156	08/07/2024	€ 963.04	€ 409.20
MC_A1	2024	7992	1664117	VIATRIS ITALIA SRL	2024206307	10/07/2024	€ 59.14	€ 59.14
MC_A1	2024	7938	1664117	VIATRIS ITALIA SRL	2024200149	08/07/2024	€ 251.02	€ 251.02
MC_A1	2024	7968	1664117	VIATRIS ITALIA SRL	2024206305	10/07/2024	€ 623.87	€ 623.87
MC_A1	2024	7990	1664117	VIATRIS ITALIA SRL	2024206303	10/07/2024	€ 286.00	€ 286.00
MC_A1	2024	8080	1664117	VIATRIS ITALIA SRL	2024200152	08/07/2024	€ 2 797.65	€ 25.65
MC_A1	2024	8080	1664117	VIATRIS ITALIA SRL	2024200152	08/07/2024	€ 2 797.65	€ 2 772.00
MC_A1	2024	8078	1664117	VIATRIS ITALIA SRL	2024200150	08/07/2024	€ 16.83	€ 16.83
MC_A1	2024	8338	1664117	VIATRIS ITALIA SRL	2024210749	15/07/2024	€ 732.60	€ 732.60
MC_A1	2024	8337	1664117	VIATRIS ITALIA SRL	2024210747	15/07/2024	€ 1 599.24	€ 0.01
MC_A1	2024	8337	1664117	VIATRIS ITALIA SRL	2024210747	15/07/2024	€ 1 599.24	€ 1 575.86
MC_A1	2024	8337	1664117	VIATRIS ITALIA SRL	2024210747	15/07/2024	€ 1 599.24	€ 0.04
MC_A1	2024	8337	1664117	VIATRIS ITALIA SRL	2024210747	15/07/2024	€ 1 599.24	€ 0.01
MC_A1	2024	8337	1664117	VIATRIS ITALIA SRL	2024210747	15/07/2024	€ 1 599.24	€ 23.32
MC_A1	2024	8328	917451	VIIV HEALTHCARE S.R.L.	00000010600059 86	16/07/2024	€ 5 525.70	€ 5 525.70
MC_A1	2024	8294	917451	VIIV HEALTHCARE S.R.L.	00000010600059 51	15/07/2024	€ 57 165.82	€ 7 893.85



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	8294	917451	VIIV HEALTHCARE S.R.L.	0000001060005951	15/07/2024	€ 57 165.82	€ 49 271.97
MC_A1	2024	8502	917451	VIIV HEALTHCARE S.R.L.	0000001060006078	18/07/2024	€ 24 895.02	€ 24 895.02
MC_A1	2024	8801	747707	VYGON ITALIA SRL	IT00124V0014508	26/06/2024	€ 2 226.50	€ 2 226.50
MC_A1	2024	7972	1518518	ZENTIVA ITALIA S.R.L.	420009814	10/07/2024	€ 31.92	€ 31.92
MC_A1	2024	7979	1518518	ZENTIVA ITALIA S.R.L.	420009813	10/07/2024	€ 112.08	€ 7.92
MC_A1	2024	7979	1518518	ZENTIVA ITALIA S.R.L.	420009813	10/07/2024	€ 112.08	€ 97.63
MC_A1	2024	7979	1518518	ZENTIVA ITALIA S.R.L.	420009813	10/07/2024	€ 112.08	€ 6.53
MC_A1	2024	8489	1518518	ZENTIVA ITALIA S.R.L.	420010385	18/07/2024	€ 394.61	€ 394.61

TOTALE € 292 679.30

IL RESPONSABILE DEL SETTORE
LIQUIDAZIONE FATTURE
Antonella Pia