

# DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120045 ANNA LILLIU

FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

PROT. NP/2023/3329  
DEL 14/07/2023

| NUMERO<br>PROTOCOLLO |      |      | CODICE<br>FORN. | FORNITORE                       | NUMERO<br>FATTURA | DATA<br>FATTURA | IMPORTO     | IMPORTO LIQ. |
|----------------------|------|------|-----------------|---------------------------------|-------------------|-----------------|-------------|--------------|
| MC_A1                | 2023 | 8214 | 1447441         | A.B.MED. S.R.L.                 | EL456             | 28/06/2023      | € 195,20    | € 195,20     |
| MC_A1                | 2023 | 8048 | 1447441         | A.B.MED. S.R.L.                 | EL480             | 30/06/2023      | € 1.404,00  | € 436,80     |
| MC_A1                | 2023 | 8048 | 1447441         | A.B.MED. S.R.L.                 | EL480             | 30/06/2023      | € 1.404,00  | € 967,20     |
| MC_A1                | 2023 | 8050 | 1447441         | A.B.MED. S.R.L.                 | EL479             | 30/06/2023      | € 373,32    | € 373,32     |
| MC_A1                | 2023 | 8049 | 1447441         | A.B.MED. S.R.L.                 | EL450             | 28/06/2023      | € 967,20    | € 967,20     |
| MC_A1                | 2023 | 8045 | 1447441         | A.B.MED. S.R.L.                 | EL455             | 28/06/2023      | € 501,27    | € 501,27     |
| MC_A1                | 2023 | 8046 | 1447441         | A.B.MED. S.R.L.                 | EL478             | 30/06/2023      | € 63,20     | € 63,20      |
| MC_A1                | 2023 | 8042 | 1447441         | A.B.MED. S.R.L.                 | EL468             | 30/06/2023      | € 2.881,64  | € 717,36     |
| MC_A1                | 2023 | 8042 | 1447441         | A.B.MED. S.R.L.                 | EL468             | 30/06/2023      | € 2.881,64  | € 2.164,28   |
| MC_A1                | 2023 | 8039 | 1447441         | A.B.MED. S.R.L.                 | EL466             | 30/06/2023      | € 24.931,92 | € 18.387,84  |
| MC_A1                | 2023 | 8039 | 1447441         | A.B.MED. S.R.L.                 | EL466             | 30/06/2023      | € 24.931,92 | € 6.544,08   |
| MC_A1                | 2023 | 8041 | 1447441         | A.B.MED. S.R.L.                 | EL464             | 30/06/2023      | € 3.283,95  | € 431,15     |
| MC_A1                | 2023 | 8041 | 1447441         | A.B.MED. S.R.L.                 | EL464             | 30/06/2023      | € 3.283,95  | € 2.488,80   |
| MC_A1                | 2023 | 8041 | 1447441         | A.B.MED. S.R.L.                 | EL464             | 30/06/2023      | € 3.283,95  | € 364,00     |
| MC_A1                | 2023 | 8004 | 1447441         | A.B.MED. S.R.L.                 | EL481             | 30/06/2023      | € 72,80     | € 72,80      |
| MC_A1                | 2023 | 7992 | 1447441         | A.B.MED. S.R.L.                 | EL465             | 30/06/2023      | € 2.361,72  | € 99,84      |
| MC_A1                | 2023 | 7992 | 1447441         | A.B.MED. S.R.L.                 | EL465             | 30/06/2023      | € 2.361,72  | € 322,08     |
| MC_A1                | 2023 | 7992 | 1447441         | A.B.MED. S.R.L.                 | EL465             | 30/06/2023      | € 2.361,72  | € 1.939,80   |
| MC_A1                | 2023 | 7982 | 1558281         | ABBOTT RAPID<br>DIAGNOSTICS SRL | 2023101682        | 28/06/2023      | € 1.822,68  | € 1.822,68   |
| MC_A1                | 2023 | 7886 | 1558281         | ABBOTT RAPID<br>DIAGNOSTICS SRL | 2023101721        | 30/06/2023      | € 1.822,68  | € 1.822,68   |
| MC_A1                | 2023 | 7758 | 918330          | ACCORD HEALTHCARE<br>ITALIA SRL | 7000196186        | 28/06/2023      | € 1.468,72  | € 1.468,72   |
| MC_A1                | 2023 | 7984 | 26141           | ALEXION PHARMA<br>ITALY S.R.L.  | 2023002492        | 28/06/2023      | € 20.233,16 | € 20.233,16  |

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| NUMERO<br>PROTOCOLLO |      |      | CODICE<br>FORN. | FORNITORE                                | NUMERO<br>FATTURA | DATA<br>FATTURA | IMPORTO     | IMPORTO LIQ. |
|----------------------|------|------|-----------------|------------------------------------------|-------------------|-----------------|-------------|--------------|
| MC_A1                | 2023 | 5716 | 749111          | ALFA INTES INDUSTRIA<br>TERAP. SPLENDORE | 1686 /20          | 08/05/2023      | € 3.899,94  | € 3.899,94   |
| MC_A1                | 2023 | 8191 | 1370611         | ALMED S.R.L.                             | E/146             | 29/06/2023      | € 1.647,00  | € 1.647,00   |
| MC_A1                | 2023 | 8178 | 1370611         | ALMED S.R.L.                             | E/152             | 29/06/2023      | € 20.060,46 | € 20.060,46  |
| MC_A1                | 2023 | 8180 | 1370611         | ALMED S.R.L.                             | E/147             | 29/06/2023      | € 1.647,00  | € 1.647,00   |
| MC_A1                | 2023 | 8109 | 11939           | ASTRAZENECA S.P.A.<br>(CON UNICO SOCIO)  | 1020703128        | 28/06/2023      | € 330,33    | € 330,33     |
| MC_A1                | 2023 | 8111 | 11939           | ASTRAZENECA S.P.A.<br>(CON UNICO SOCIO)  | 1020703130        | 28/06/2023      | € 1.800,60  | € 1.783,32   |
| MC_A1                | 2023 | 8111 | 11939           | ASTRAZENECA S.P.A.<br>(CON UNICO SOCIO)  | 1020703130        | 28/06/2023      | € 1.800,60  | € 17,28      |
| MC_A1                | 2023 | 8307 | 12192           | B. BRAUN MILANO<br>S.P.A.                | 5302582412        | 04/07/2023      | € 9.333,00  | € 9.333,00   |
| MC_A1                | 2023 | 8306 | 12192           | B. BRAUN MILANO<br>S.P.A.                | 5302582410        | 04/07/2023      | € 4.904,40  | € 4.904,40   |
| MC_A1                | 2023 | 7926 | 12028           | BAXTER S.P.A.                            | 23083591          | 03/07/2023      | € 2.024,00  | € 2.024,00   |
| MC_A1                | 2023 | 8314 | 12028           | BAXTER S.P.A.                            | 23085650          | 05/07/2023      | € 73,92     | € 73,92      |
| MC_A1                | 2023 | 8285 | 1521120         | BIO SUD MEDICAL<br>SYSTEMS - S.R.L.      | 000829/FEP        | 30/06/2023      | € 173,92    | € 173,92     |
| MC_A1                | 2023 | 8291 | 25060           | BIOCOMMERCIALE<br>S.R.L.                 | 2799/PA           | 30/06/2023      | € 85,28     | € 85,28      |
| MC_A1                | 2023 | 8277 | 15013           | BIOGEN ITALIA S.R.L.                     | 2312072           | 16/06/2023      | € 3.135,00  | € 3.135,00   |
| MC_A1                | 2023 | 8272 | 15013           | BIOGEN ITALIA S.R.L.                     | 2312701           | 26/06/2023      | € 12.100,00 | € 12.100,00  |
| MC_A1                | 2023 | 8260 | 15013           | BIOGEN ITALIA S.R.L.                     | 2311961           | 15/06/2023      | € 43.560,00 | € 43.560,00  |
| MC_A1                | 2023 | 8402 | 12752           | BIO-OPTICA MILANO<br>SPA                 | 23VFN008948       | 07/07/2023      | € 269,82    | € 269,82     |
| MC_A1                | 2023 | 8384 | 1547501         | BIOTRADING SRL                           | 46 PA             | 30/06/2023      | € 22,00     | € 22,00      |
| MC_A1                | 2023 | 7979 | 11926           | BRISTOL MYERS<br>SQUIBB SRL              | 2004025472        | 28/06/2023      | € 4.834,17  | € 4.834,17   |
| MC_A1                | 2023 | 7974 | 11926           | BRISTOL MYERS<br>SQUIBB SRL              | 2004025473        | 28/06/2023      | € 45.819,51 | € 45.819,51  |
| MC_A1                | 2023 | 8107 | 12636           | CARDIOMED S.R.L.                         | 220               | 27/06/2023      | € 664,90    | € 664,90     |
| MC_A1                | 2023 | 7853 | 12893           | CERACARTA - S.P.A.                       | 23507123          | 30/06/2023      | € 695,10    | € 695,10     |

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| NUMERO<br>PROTOCOLLO |      |      | CODICE<br>FORN. | FORNITORE                                  | NUMERO<br>FATTURA | DATA<br>FATTURA | IMPORTO     | IMPORTO LIQ. |
|----------------------|------|------|-----------------|--------------------------------------------|-------------------|-----------------|-------------|--------------|
| MC_A1                | 2023 | 8381 | 14112           | CODEX SOCIETA'                             | 575/E             | 03/07/2023      | € 231,80    | € 231,80     |
| MC_A1                | 2023 | 8008 | 15769           | CONMED ITALIA S.R.L.                       | 23113542          | 29/06/2023      | € 329,40    | € 329,40     |
| MC_A1                | 2023 | 8438 | 12577           | COOK ITALIA SRL                            | 23023361          | 03/07/2023      | € 305,00    | € 305,00     |
| MC_A1                | 2023 | 8274 | 14693           | DAIICHI SANKYO ITALIA S.P.A.               | 450005471         | 27/06/2023      | € 25.792,91 | € 25.792,91  |
| MC_A1                | 2023 | 8377 | 12367           | ERREKAPPA EUROTHERAPICI S.P.A.             | 0003016           | 30/06/2023      | € 336,72    | € 255,01     |
| MC_A1                | 2023 | 8377 | 12367           | ERREKAPPA EUROTHERAPICI S.P.A.             | 0003016           | 30/06/2023      | € 336,72    | € 81,71      |
| MC_A1                | 2023 | 8224 | 12053           | EUROSPITAL S.P.A.                          | 23B 051426        | 03/07/2023      | € 4.099,20  | € 4.099,20   |
| MC_A1                | 2023 | 8299 | 12003           | FARMAC-ZABBAN SPA                          | 8017038           | 30/06/2023      | € 501,42    | € 501,42     |
| MC_A1                | 2023 | 8301 | 12003           | FARMAC-ZABBAN SPA                          | 8017040           | 30/06/2023      | € 607,56    | € 607,56     |
| MC_A1                | 2023 | 8300 | 12003           | FARMAC-ZABBAN SPA                          | 8017039           | 30/06/2023      | € 183,00    | € 183,00     |
| MC_A1                | 2023 | 8304 | 12003           | FARMAC-ZABBAN SPA                          | 8017037           | 30/06/2023      | € 951,60    | € 951,60     |
| MC_A1                | 2023 | 7986 | 13067           | FIAB S.P.A.                                | V90008022         | 27/06/2023      | € 1.356,64  | € 671,00     |
| MC_A1                | 2023 | 7986 | 13067           | FIAB S.P.A.                                | V90008022         | 27/06/2023      | € 1.356,64  | € 100,04     |
| MC_A1                | 2023 | 7986 | 13067           | FIAB S.P.A.                                | V90008022         | 27/06/2023      | € 1.356,64  | € 585,60     |
| MC_A1                | 2023 | 7847 | 15256           | FRESENIUS KABI ITALIA SRL                  | 0740968579        | 30/06/2023      | € 1.029,60  | € 1.029,60   |
| MC_A1                | 2023 | 7956 | 1633795         | GALAPAGOS BIOPHARMA ITALY S.R.L.           | 2023140000001891  | 30/06/2023      | € 13.329,12 | € 13.329,12  |
| MC_A1                | 2023 | 6960 | 1394697         | GEDEON RICHTER ITALIA S.R.L.<br>LIQ. PARZ. | 2303001240        | 16/05/2023      | € 406,02    | € 231,83     |
| MC_A1                | 2023 | 8296 | 742957          | ICART S.R.L.                               | 305/DL1           | 30/06/2023      | € 5.372,88  | € 5.372,88   |
| MC_A1                | 2023 | 8343 | 779928          | ICU MEDICAL EUROPE S.R.L.                  | 2305678           | 06/07/2023      | € 793,00    | € 793,00     |
| MC_A1                | 2023 | 7653 | 779928          | ICU MEDICAL EUROPE S.R.L.                  | 2305135           | 21/06/2023      | € 4.705,54  | € 4.705,54   |
| MC_A1                | 2023 | 8449 | 1406650         | ILE MEDICAL S.R.L.                         | E/325             | 10/07/2023      | € 2.093,52  | € 2.093,52   |

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| NUMERO<br>PROTOCOLLO |      |      | CODICE<br>FORN. | FORNITORE                          | NUMERO<br>FATTURA | DATA<br>FATTURA | IMPORTO     | IMPORTO LIQ. |
|----------------------|------|------|-----------------|------------------------------------|-------------------|-----------------|-------------|--------------|
| MC_A1                | 2023 | 8429 | 1338422         | INNOVAMEDICA SPA                   | 007802-PA         | 10/07/2023      | € 252,54    | € 252,54     |
| MC_A1                | 2023 | 7877 | 1364429         | INSTRUMENTATION<br>LABORATORY SPA  | 8100373721        | 29/06/2023      | € 3.431,25  | € 3.431,25   |
| MC_A1                | 2023 | 7872 | 1364429         | INSTRUMENTATION<br>LABORATORY SPA  | 8100373717        | 29/06/2023      | € 1.152,90  | € 1.152,90   |
| MC_A1                | 2023 | 7873 | 1364429         | INSTRUMENTATION<br>LABORATORY SPA  | 8100373733        | 29/06/2023      | € 3.250,19  | € 3.250,19   |
| MC_A1                | 2023 | 7876 | 1364429         | INSTRUMENTATION<br>LABORATORY SPA  | 8100373718        | 29/06/2023      | € 2.937,52  | € 2.937,52   |
| MC_A1                | 2023 | 7326 | 12934           | LAB. FARMACOLOGICO<br>MILANESE SRL | 4602322497        | 16/06/2023      | € 53,02     | € 17,82      |
| MC_A1                | 2023 | 7326 | 12934           | LAB. FARMACOLOGICO<br>MILANESE SRL | 4602322497        | 16/06/2023      | € 53,02     | € 35,20      |
| MC_A1                | 2023 | 8347 | 951262          | LEICA MICROSYSTEMS<br>S.R.L.       | 9700239456        | 07/07/2023      | € 5.225,97  | € 5.225,97   |
| MC_A1                | 2023 | 7957 | 744946          | M.G. LORENZATTO<br>S.R.L.          | V4-3088           | 30/06/2023      | € 1.196,09  | € 1.196,09   |
| MC_A1                | 2023 | 7997 | 744946          | M.G. LORENZATTO<br>S.R.L.          | V4-3089           | 30/06/2023      | € 1.202,24  | € 1.202,24   |
| MC_A1                | 2023 | 8318 | 1418166         | MEDICA DI PAOLO & C.<br>S.A.S.     | 176/D             | 06/07/2023      | € 3.538,00  | € 3.538,00   |
| MC_A1                | 2023 | 8155 | 1652293         | MEDICAL S.R.L.                     | 1088/VEPA         | 29/06/2023      | € 1.701,00  | € 1.701,00   |
| MC_A1                | 2023 | 7882 | 1652293         | MEDICAL S.R.L.                     | 1092/VEPA         | 30/06/2023      | € 546,56    | € 546,56     |
| MC_A1                | 2023 | 7883 | 1652293         | MEDICAL S.R.L.                     | 1102/VEPA         | 30/06/2023      | € 751,52    | € 751,52     |
| MC_A1                | 2023 | 7880 | 1652293         | MEDICAL S.R.L.                     | 1103/VEPA         | 30/06/2023      | € 751,52    | € 751,52     |
| MC_A1                | 2023 | 8262 | 1652293         | MEDICAL S.R.L.                     | 1113/VEPA         | 07/07/2023      | € 1.459,32  | € 1.459,32   |
| MC_A1                | 2023 | 8398 | 1652293         | MEDICAL S.R.L.                     | 1165/VEPA         | 07/07/2023      | € 122,00    | € 122,00     |
| MC_A1                | 2023 | 8265 | 1652293         | MEDICAL S.R.L.                     | 1115/VEPA         | 07/07/2023      | € 1.220,00  | € 1.220,00   |
| MC_A1                | 2023 | 8264 | 1547346         | MEDIVAL SRL                        | 2346511           | 07/07/2023      | € 486,05    | € 486,05     |
| MC_A1                | 2023 | 8444 | 14054           | MEDLINE INTERN.<br>ITALY SRL       | 23PL020671        | 10/07/2023      | € 2.759,40  | € 2.759,40   |
| MC_A1                | 2023 | 8001 | 12554           | MEDTRONIC ITALIA<br>S.P.A.         | 1209729015        | 04/07/2023      | € 11.793,60 | € 11.793,60  |





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|----------------------|------|------|-----------------|----------------------------------|----------------------|-----------------|-------------|--------------|
| MC_A1                | 2023 | 7859 | 12554           | MEDTRONIC ITALIA<br>S.P.A.       | 1209725430           | 30/06/2023      | € 241,56    | € 241,56     |
| MC_A1                | 2023 | 8003 | 12554           | MEDTRONIC ITALIA<br>S.P.A.       | 1209729014           | 04/07/2023      | € 45,36     | € 45,36      |
| MC_A1                | 2023 | 7831 | 12579           | MEMIS SRL                        | 458/02               | 30/06/2023      | € 6.222,00  | € 634,40     |
| MC_A1                | 2023 | 7831 | 12579           | MEMIS SRL                        | 458/02               | 30/06/2023      | € 6.222,00  | € 5.587,60   |
| MC_A1                | 2023 | 8060 | 12579           | MEMIS SRL                        | 470/02               | 06/07/2023      | € 309,92    | € 309,92     |
| MC_A1                | 2023 | 8056 | 12579           | MEMIS SRL                        | 472/02               | 06/07/2023      | € 1.732,40  | € 1.732,40   |
| MC_A1                | 2023 | 8403 | 12579           | MEMIS SRL                        | 478/02               | 10/07/2023      | € 154,96    | € 154,96     |
| MC_A1                | 2023 | 8217 | 1369955         | MERIT MEDICAL ITALY<br>S.R.L.    | 410021694            | 03/07/2023      | € 439,20    | € 439,20     |
| MC_A1                | 2023 | 8223 | 1584834         | MICROBIOL S.R.L.                 | 000620PA             | 05/07/2023      | € 115,08    | € 115,08     |
| MC_A1                | 2023 | 8128 | 1661467         | MONDIAL SRL                      | 568/PA               | 30/06/2023      | € 307,44    | € 307,44     |
| MC_A1                | 2023 | 8360 | 12162           | MONICO S.P.A.                    | 23510923             | 07/07/2023      | € 2.308,68  | € 2.308,68   |
| MC_A1                | 2023 | 8135 | 11930           | MSD ITALIA S.R.L.                | 202300001003<br>1640 | 29/06/2023      | € 7.402,26  | € 7.402,26   |
| MC_A1                | 2023 | 8192 | 14233           | NACATUR INTERN.<br>IMPORT S.R.L. | 10120/PA             | 30/06/2023      | € 347,46    | € 347,46     |
| MC_A1                | 2023 | 7885 | 14233           | NACATUR INTERN.<br>IMPORT S.R.L. | 10119/PA             | 30/06/2023      | € 1.411,20  | € 1.411,20   |
| MC_A1                | 2023 | 8091 | 949027          | OTSUKA PHARM. ITALY<br>SRL       | 8500132227           | 28/06/2023      | € 10.567,26 | € 10.567,26  |
| MC_A1                | 2023 | 7750 | 1385393         | PFIZER S.R.L.                    | 9897184999           | 28/06/2023      | € 21,78     | € 21,78      |
| MC_A1                | 2023 | 7753 | 1385393         | PFIZER S.R.L.                    | 9897185001           | 28/06/2023      | € 15.840,00 | € 15.840,00  |
| MC_A1                | 2023 | 7749 | 1385393         | PFIZER S.R.L.                    | 9897185000           | 28/06/2023      | € 13.605,92 | € 13.605,92  |
| MC_A1                | 2023 | 7754 | 1385393         | PFIZER S.R.L.                    | 9897185002           | 28/06/2023      | € 22.809,60 | € 22.809,60  |
| MC_A1                | 2023 | 7801 | 1385393         | PFIZER S.R.L.                    | 9897185397           | 29/06/2023      | € 3.696,00  | € 3.696,00   |
| MC_A1                | 2023 | 8067 | 1429379         | POLYTECH HEALTH &<br>AESTHETICS  | 23-07018             | 04/07/2023      | € 572,00    | € 572,00     |
| MC_A1                | 2023 | 8387 | 1634395         | PRODIFARM SPA                    | 1384 PA              | 30/06/2023      | € 721,17    | € 721,17     |



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|----------------------|------|------|-----------------|--------------------------|-------------------|-----------------|-------------|--------------|
| MC_A1                | 2023 | 8389 | 1634395         | PRODIFARM SPA            | 1372 PA           | 30/06/2023      | € 378,69    | € 378,69     |
| MC_A1                | 2023 | 8382 | 1634395         | PRODIFARM SPA            | 1374 PA           | 30/06/2023      | € 11.858,40 | € 4.782,89   |
| MC_A1                | 2023 | 8382 | 1634395         | PRODIFARM SPA            | 1374 PA           | 30/06/2023      | € 11.858,40 | € 2.253,10   |
| MC_A1                | 2023 | 8382 | 1634395         | PRODIFARM SPA            | 1374 PA           | 30/06/2023      | € 11.858,40 | € 1.778,75   |
| MC_A1                | 2023 | 8382 | 1634395         | PRODIFARM SPA            | 1374 PA           | 30/06/2023      | € 11.858,40 | € 3.043,66   |
| MC_A1                | 2023 | 8051 | 16465           | PROMEDICAL S.R.L.        | F/PA81            | 30/06/2023      | € 322,08    | € 322,08     |
| MC_A1                | 2023 | 8309 | 16465           | PROMEDICAL S.R.L.        | F/PA89            | 30/06/2023      | € 1.218,78  | € 120,78     |
| MC_A1                | 2023 | 8309 | 16465           | PROMEDICAL S.R.L.        | F/PA89            | 30/06/2023      | € 1.218,78  | € 1.098,00   |
| MC_A1                | 2023 | 8085 | 15744           | RAYS SPA                 | 3911/02           | 30/06/2023      | € 6.866,55  | € 6.866,55   |
| MC_A1                | 2023 | 8086 | 15744           | RAYS SPA                 | 3698/02           | 30/06/2023      | € 8.655,90  | € 8.655,90   |
| MC_A1                | 2023 | 8331 | 13639           | ROCHE DIAGNOSTICS<br>SPA | 9573324575        | 06/07/2023      | € 902,80    | € 902,80     |
| MC_A1                | 2023 | 7759 | 13639           | ROCHE DIAGNOSTICS<br>SPA | 9573323555        | 28/06/2023      | € 1.109,86  | € 1.109,86   |
| MC_A1                | 2023 | 7813 | 13639           | ROCHE DIAGNOSTICS<br>SPA | 9573323721        | 29/06/2023      | € 2.684,00  | € 2.684,00   |
| MC_A1                | 2023 | 7843 | 13639           | ROCHE DIAGNOSTICS<br>SPA | 9573323890        | 30/06/2023      | € 3.477,00  | € 3.477,00   |
| MC_A1                | 2023 | 8036 | 13639           | ROCHE DIAGNOSTICS<br>SPA | 9573324249        | 04/07/2023      | € 14.700,00 | € 14.700,00  |
| MC_A1                | 2023 | 8396 | 13639           | ROCHE DIAGNOSTICS<br>SPA | 9573324800        | 07/07/2023      | € 527,36    | € 527,36     |
| MC_A1                | 2023 | 7756 | 11942           | ROCHE SPA                | 6753323345        | 28/06/2023      | € 70.700,91 | € 44.332,20  |
| MC_A1                | 2023 | 7756 | 11942           | ROCHE SPA                | 6753323345        | 28/06/2023      | € 70.700,91 | € 9.676,87   |
| MC_A1                | 2023 | 7756 | 11942           | ROCHE SPA                | 6753323345        | 28/06/2023      | € 70.700,91 | € 16.691,84  |
| MC_A1                | 2023 | 7804 | 11942           | ROCHE SPA                | 6753323517        | 29/06/2023      | € 16.117,66 | € 16.117,66  |
| MC_A1                | 2023 | 7752 | 11942           | ROCHE SPA                | 6753323346        | 28/06/2023      | € 14.160,26 | € 14.160,26  |
| MC_A1                | 2023 | 7850 | 11942           | ROCHE SPA                | 6753323757        | 30/06/2023      | € 10.620,19 | € 10.620,19  |



# DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120045 ANNA LILLIU

FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

PROT. NP/2023/3329  
DEL 14/07/2023

| NUMERO<br>PROTOCOLLO |      |      | CODICE<br>FORN. | FORNITORE                     | NUMERO<br>FATTURA | DATA<br>FATTURA | IMPORTO     | IMPORTO LIQ. |
|----------------------|------|------|-----------------|-------------------------------|-------------------|-----------------|-------------|--------------|
| MC_A1                | 2023 | 7059 | 11942           | ROCHE SPA<br>LIQ. PARZ.       | 6753321200        | 12/06/2023      | € 31.928,46 | € 13.751,33  |
| MC_A1                | 2023 | 7059 | 11942           | ROCHE SPA<br>LIQ. PARZ.       | 6753321200        | 12/06/2023      | € 31.928,46 | € 5.007,56   |
| MC_A1                | 2023 | 7059 | 11942           | ROCHE SPA<br>LIQ. PARZ.       | 6753321200        | 12/06/2023      | € 31.928,46 | € 11.083,05  |
| MC_A1                | 2023 | 8303 | 12519           | SANTEX S.P.A.                 | C63 43005453      | 30/06/2023      | € 512,40    | € 512,40     |
| MC_A1                | 2023 | 8199 | 751744          | SEBIA ITALIA - S.R.L.         | 4107/S            | 30/06/2023      | € 4.428,60  | € 4.428,60   |
| MC_A1                | 2023 | 8379 | 1321634         | SERVIZI DIAGNOSTICI<br>S.R.L. | 1148/PA           | 30/06/2023      | € 330,67    | € 330,67     |
| MC_A1                | 2023 | 8378 | 1321634         | SERVIZI DIAGNOSTICI<br>S.R.L. | 1147/PA           | 30/06/2023      | € 738,10    | € 738,10     |
| MC_A1                | 2023 | 7842 | 13356           | SIEMENS HEALTHCARE<br>SRL     | 1011409404        | 30/06/2023      | € 1.506,09  | € 1.506,09   |
| MC_A1                | 2023 | 8282 | 12012           | SMITH & NEPHEW SRL            | 0988060930        | 23/06/2023      | € 486,05    | € 486,05     |
| MC_A1                | 2023 | 8253 | 14202           | SOL S.P.A.                    | 1023153949        | 30/06/2023      | € 13,80     | € 13,80      |
| MC_A1                | 2023 | 8286 | 14202           | SOL S.P.A.                    | 1023153946        | 30/06/2023      | € 38,65     | € 38,65      |
| MC_A1                | 2023 | 8279 | 14202           | SOL S.P.A.                    | 1023153945        | 30/06/2023      | € 38,65     | € 38,65      |
| MC_A1                | 2023 | 8295 | 14202           | SOL S.P.A.                    | 1023153947        | 30/06/2023      | € 13,80     | € 13,80      |
| MC_A1                | 2023 | 8257 | 14202           | SOL S.P.A.                    | 1023153950        | 30/06/2023      | € 38,65     | € 38,65      |
| MC_A1                | 2023 | 8278 | 14202           | SOL S.P.A.                    | 1023153678        | 30/06/2023      | € 175,21    | € 131,04     |
| MC_A1                | 2023 | 8278 | 14202           | SOL S.P.A.                    | 1023153678        | 30/06/2023      | € 175,21    | € 44,17      |
| MC_A1                | 2023 | 8258 | 14202           | SOL S.P.A.                    | 1023153679        | 30/06/2023      | € 1.121,02  | € 1.121,02   |
| MC_A1                | 2023 | 8254 | 14202           | SOL S.P.A.                    | 1023153951        | 30/06/2023      | € 5.618,20  | € 5.618,20   |
| MC_A1                | 2023 | 8284 | 14202           | SOL S.P.A.                    | 1023153942        | 30/06/2023      | € 676,05    | € 455,21     |
| MC_A1                | 2023 | 8284 | 14202           | SOL S.P.A.                    | 1023153942        | 30/06/2023      | € 676,05    | € 220,84     |
| MC_A1                | 2023 | 8250 | 14202           | SOL S.P.A.                    | 1023153943        | 30/06/2023      | € 2.808,00  | € 2.808,00   |
| MC_A1                | 2023 | 8251 | 14202           | SOL S.P.A.                    | 1023153944        | 30/06/2023      | € 234,00    | € 234,00     |

# DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120045 ANNA LILLIU

PROT. NP/2023/3329

FATTURE ORDINI FARMACIA ECONOMATO MC01-MC04-MC02

DEL 14/07/2023

| NUMERO<br>PROTOCOLLO |      |      | CODICE<br>FORN. | FORNITORE                        | NUMERO<br>FATTURA | DATA<br>FATTURA | IMPORTO    | IMPORTO LIQ. |
|----------------------|------|------|-----------------|----------------------------------|-------------------|-----------------|------------|--------------|
| MC_A1                | 2023 | 8270 | 1577756         | SUN PHARMA ITALIA SRL            | 7639              | 10/05/2023      | € 9,41     | € 9,41       |
| MC_A1                | 2023 | 8280 | 1577756         | SUN PHARMA ITALIA SRL            | 8430              | 18/05/2023      | € 1,39     | € 1,39       |
| MC_A1                | 2023 | 8375 | 1443105         | SURGIKA S.R.L.                   | 1414              | 28/06/2023      | € 1.211,46 | € 1.211,46   |
| MC_A1                | 2023 | 8196 | 12009           | TAKEDA ITALIA S.P.A.             | 2383036172        | 29/06/2023      | € 7.260,00 | € 7.260,00   |
| MC_A1                | 2023 | 8015 | 12450           | TECNOMEDICAL SRL                 | 0000082/PA        | 23/06/2023      | € 119,56   | € 119,56     |
| MC_A1                | 2023 | 8273 | 12450           | TECNOMEDICAL SRL                 | 0000085/PA        | 28/06/2023      | € 8.762,04 | € 8.762,04   |
| MC_A1                | 2023 | 8275 | 12450           | TECNOMEDICAL SRL                 | 0000083/PA        | 26/06/2023      | € 970,14   | € 970,14     |
| MC_A1                | 2023 | 8007 | 13596           | TELEFLEX MEDICAL SRL             | 2233061336        | 04/07/2023      | € 194,96   | € 194,96     |
| MC_A1                | 2023 | 7916 | 13596           | TELEFLEX MEDICAL SRL             | 2233060898        | 03/07/2023      | € 97,48    | € 97,48      |
| MC_A1                | 2023 | 7901 | 13596           | TELEFLEX MEDICAL SRL             | 2233060895        | 03/07/2023      | € 389,91   | € 389,91     |
| MC_A1                | 2023 | 7928 | 13596           | TELEFLEX MEDICAL SRL             | 2233060896        | 03/07/2023      | € 19,76    | € 19,76      |
| MC_A1                | 2023 | 7878 | 1422251         | THERMO FISHER DIAGNOSTICS S.P.A. | 2023024571        | 29/06/2023      | € 74,08    | € 74,08      |
| MC_A1                | 2023 | 7874 | 1422251         | THERMO FISHER DIAGNOSTICS S.P.A. | 2023024882        | 30/06/2023      | € 638,30   | € 638,30     |
| MC_A1                | 2023 | 8171 | 888277          | VISUFARMA - SOCIETA' PER AZIONI  | 01IT-6855-2023    | 30/06/2023      | € 539,88   | € 539,88     |

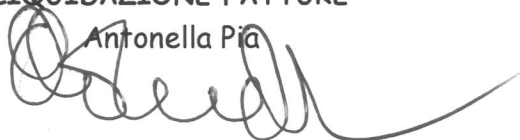
**TOTALE**

**€ 647.625,18**

**IL RESPONSABILE DEL SETTORE**

**LIQUIDAZIONE FATTURE**

Antonella Pia



## DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120047 MELIS ROBERTA

PROT. NP/2023/3329  
DEL 14/07/2023

FATTURE ORDINI FARMACIA-ECONOMATO (MC01-MC04-MC02)

| N° PROTOCOLLO |      |      | CODICE FORN. | FORNITORE                           | N° FATTURA  | DATA FATTURA | IMPORTO FATTURA | IMPORTO LIQUIDATO |
|---------------|------|------|--------------|-------------------------------------|-------------|--------------|-----------------|-------------------|
| MC_A1         | 2023 | 8292 | 59870        | ALIFAX S.R.L.                       | 4705/4      | 30/06/2023   | 128,10 €        | 128,10 €          |
| MC_A1         | 2023 | 8189 | 1370611      | ALMED S.R.L.                        | E/153       | 29/06/2023   | 633,18 €        | 633,18 €          |
| MC_A1         | 2023 | 8181 | 1370611      | ALMED S.R.L.                        | E/151       | 29/06/2023   | 937,65 €        | 937,65 €          |
| MC_A1         | 2023 | 8185 | 1370611      | ALMED S.R.L.                        | E/141       | 29/06/2023   | 3.145,80 €      | 3.145,80 €        |
| MC_A1         | 2023 | 8164 | 935793       | AORTA S.R.L.                        | 12579       | 29/06/2023   | 1.351,76 €      | 1.351,76 €        |
| MC_A1         | 2023 | 8088 | 935793       | AORTA S.R.L.                        | 12594       | 29/06/2023   | 1.689,70 €      | 1.689,70 €        |
| MC_A1         | 2023 | 8090 | 1371381      | AUROBINDO PHARMA (ITALIA) S.R.L.    | 231006206   | 21/06/2023   | 8,69 €          | 8,69 €            |
| MC_A1         | 2023 | 8142 | 12163        | BECKMAN COULTER S.R.L.              | 2023030724  | 29/06/2023   | 8.784,00 €      | 8.784,00 €        |
| MC_A1         | 2023 | 8427 | 15013        | BIOGEN ITALIA S.R.L.                | 2312794     | 27/06/2023   | 2.090,00 €      | 2.090,00 €        |
| MC_A1         | 2023 | 7684 | 12752        | BIO-OPTICA MILANO SPA               | 23VFN008372 | 27/06/2023   | 197,64 €        | 197,64 €          |
| MC_A1         | 2023 | 7678 | 12752        | BIO-OPTICA MILANO SPA               | 23VFN008373 | 27/06/2023   | 1.728,69 €      | 1.728,69 €        |
| MC_A1         | 2023 | 8428 | 1509076      | C.B.M.CONSULENZA BIOMEDICALE S.R.L. | 305-2023-FE | 30/06/2023   | 488,00 €        | 488,00 €          |
| MC_A1         | 2023 | 8197 | 753963       | CAIR ITALIA SRL                     | 25356       | 30/06/2023   | 4.620,60 €      | 1.971,93 €        |
| MC_A1         | 2023 | 8197 | 753963       | CAIR ITALIA SRL                     | 25356       | 30/06/2023   | 4.620,60 €      | 2.648,67 €        |
| MC_A1         | 2023 | 7705 | 1407791      | CARDINAL HEALTH ITALY 509 S.R.L.    | 3900334805  | 26/06/2023   | 2.488,80 €      | 2.488,80 €        |
| MC_A1         | 2023 | 7940 | 18541        | COREMEC SRL                         | 1445/PA     | 30/06/2023   | 3.513,60 €      | 3.513,60 €        |





## DISTINTA DOCUMENTI TRASMESSI

**PROT. NP/2023/3329  
DEL 14/07/2023**

**MITTENTE: 1120047 MELIS ROBERTA**

**FATTURE ORDINI FARMACIA-ECONOMATO (MC01-MC04-MC02)**

| N° PROTOCOLLO |      |      | CODICE FORN. | FORNITORE                        | N° FATTURA       | DATA FATTURA | IMPORTO FATTURA | IMPORTO LIQUIDATO |
|---------------|------|------|--------------|----------------------------------|------------------|--------------|-----------------|-------------------|
| MC_A1         | 2023 | 8147 | 12356        | DASIT SPA                        | 2023023991       | 29/06/2023   | 472,20 €        | 472,20 €          |
| MC_A1         | 2023 | 8195 | 1649366      | DIALTEC S.R.L.                   | 0000117/PAA      | 30/06/2023   | 1.732,64 €      | 1.732,64 €        |
| MC_A1         | 2023 | 8176 | 1649366      | DIALTEC S.R.L.                   | 0000118/PAA      | 30/06/2023   | 446,41 €        | 186,51 €          |
| MC_A1         | 2023 | 8176 | 1649366      | DIALTEC S.R.L.                   | 0000118/PAA      | 30/06/2023   | 446,41 €        | 259,90 €          |
| MC_A1         | 2023 | 7720 | 1635585      | DIASORIN ITALIA SPA              | 6233007767       | 26/06/2023   | 288,75 €        | 288,75 €          |
| MC_A1         | 2023 | 7978 | 14835        | DIESSE DIAGNOSTICA SENESE S.P.A. | 2023601852       | 28/06/2023   | 6.280,56 €      | 6.280,56 €        |
| MC_A1         | 2023 | 8162 | 11937        | ELI LILLY ITALIA SPA             | 0000134245       | 29/06/2023   | 133,06 €        | 133,06 €          |
| MC_A1         | 2023 | 8154 | 11937        | ELI LILLY ITALIA SPA             | 0000133990       | 28/06/2023   | 116.966,85 €    | 116.966,85 €      |
| MC_A1         | 2023 | 8089 | 1522252      | ESSITY ITALY SPA                 | 40097341         | 29/06/2023   | 7.818,53 €      | 7.818,53 €        |
| MC_A1         | 2023 | 7099 | 15256        | FRESENIUS KABI ITALIA SRL        | 0740963638       | 13/06/2023   | 2.073,46 €      | 2.073,46 €        |
| MC_A1         | 2023 | 7339 | 15256        | FRESENIUS KABI ITALIA SRL        | 0740964611       | 16/06/2023   | 277,86 €        | 277,86 €          |
| MC_A1         | 2023 | 8163 | 11988        | GLAXOSMITHKLINE S.P.A.           | 0000001000063999 | 29/06/2023   | 151,35 €        | 151,35 €          |
| MC_A1         | 2023 | 8110 | 11988        | GLAXOSMITHKLINE S.P.A.           | 0000001000064000 | 29/06/2023   | 42,50 €         | 42,50 €           |
| MC_A1         | 2023 | 8095 | 11988        | GLAXOSMITHKLINE S.P.A.           | 0000001000063998 | 29/06/2023   | 218,75 €        | 218,75 €          |
| MC_A1         | 2023 | 7304 | 11988        | GLAXOSMITHKLINE S.P.A.           | 0000001000060176 | 16/06/2023   | 12.543,52 €     | 12.543,52 €       |
| MC_A1         | 2023 | 8133 | 16064        | GRÜNENTHAL ITALIA S.R.L.         | 8134149094       | 27/06/2023   | 244,57 €        | 244,57 €          |



## DISTINTA DOCUMENTI TRASMESSI

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PROT. NP/2023/3329  
DEL 14/07/2023

FATTURE ORDINI FARMACIA-ECONOMATO (MC01-MC04-MC02)

| N° PROTOCOLLO |      |      | CODICE FORN. | FORNITORE                                  | N° FATTURA   | DATA FATTURA | IMPORTO FATTURA | IMPORTO LIQUIDATO |
|---------------|------|------|--------------|--------------------------------------------|--------------|--------------|-----------------|-------------------|
| MC_A1         | 2023 | 8202 | 14333        | ID. & CO. S.R.L.                           | 6207/5       | 30/06/2023   | 8.238,66 €      | 8.238,66 €        |
| MC_A1         | 2023 | 8174 | 1338422      | INNOVAMEDICA SPA                           | 007485-PA    | 30/06/2023   | 46,80 €         | 46,80 €           |
| MC_A1         | 2023 | 8138 | 1489195      | JAZZ HEALTHCARE ITALY S.R.L.               | 323941705    | 27/06/2023   | 34.485,00 €     | 34.485,00 €       |
| MC_A1         | 2023 | 8204 | 13000        | LABOINDUSTRIA S.P.A.                       | 2023FS004800 | 30/06/2023   | 48,19 €         | 48,19 €           |
| MC_A1         | 2023 | 8168 | 13000        | LABOINDUSTRIA S.P.A.                       | 2023FS004799 | 30/06/2023   | 481,90 €        | 481,90 €          |
| MC_A1         | 2023 | 8139 | 12979        | LUNDBECK ITALIA SPA                        | 2311107564   | 29/06/2023   | 59,84 €         | 59,84 €           |
| MC_A1         | 2023 | 8156 | 1652293      | MEDICAL S.R.L.                             | 1082/VEPA    | 29/06/2023   | 331,84 €        | 331,84 €          |
| MC_A1         | 2023 | 8152 | 1652293      | MEDICAL S.R.L.                             | 1081/VEPA    | 29/06/2023   | 1.464,00 €      | 1.464,00 €        |
| MC_A1         | 2023 | 6175 | 12554        | MEDTRONIC ITALIA S.P.A.                    | 1209673082   | 19/05/2023   | 52,70 €         | 10,00 €           |
| MC_A1         | 2023 | 7782 | 12554        | MEDTRONIC ITALIA S.P.A.                    | 1209719672   | 27/06/2023   | 295,14 €        | 295,14 €          |
| MC_A1         | 2023 | 7778 | 12554        | MEDTRONIC ITALIA S.P.A.                    | 1209719671   | 27/06/2023   | 295,14 €        | 295,14 €          |
| MC_A1         | 2023 | 7829 | 12579        | MEMIS SRL                                  | 459/02       | 30/06/2023   | 309,92 €        | 309,92 €          |
| MC_A1         | 2023 | 8194 | 14233        | NACATUR INTERNATIONAL IMPORT EXPORT S.R.L. | 10121/PA     | 30/06/2023   | 2.125,20 €      | 2.125,20 €        |
| MC_A1         | 2023 | 8087 | 777322       | OCTAPHARMA ITALY SPA                       | FE23-001046  | 28/06/2023   | 9.344,50 €      | 9.344,50 €        |
| MC_A1         | 2023 | 8134 | 14180        | PAUL HARTMANN SPA                          | 0086641660   | 28/06/2023   | 215,33 €        | 215,33 €          |
| MC_A1         | 2023 | 8136 | 14180        | PAUL HARTMANN SPA                          | 0086641661   | 28/06/2023   | 4.926,81 €      | 4.926,81 €        |
| MC_A1         | 2023 | 8422 | 1634395      | PRODIFARM SPA                              | 1306 PA      | 30/06/2023   | 6.588,00 €      | 6.588,00 €        |



## DISTINTA DOCUMENTI TRASMESSI

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PROT. NP/2023/3329  
DEL 14/07/2023

FATTURE ORDINI FARMACIA-ECONOMATO (MC01-MC04-MC02)

| N° PROTOCOLLO |      |      | CODICE FORN. | FORNITORE     | N° FATTURA | DATA FATTURA | IMPORTO FATTURA | IMPORTO LIQUIDATO |
|---------------|------|------|--------------|---------------|------------|--------------|-----------------|-------------------|
| MC_A1         | 2023 | 8421 | 1634395      | PRODIFARM SPA | 1314 PA    | 30/06/2023   | 844,19 €        | 16,63 €           |
| MC_A1         | 2023 | 8421 | 1634395      | PRODIFARM SPA | 1314 PA    | 30/06/2023   | 844,19 €        | 44,66 €           |
| MC_A1         | 2023 | 8421 | 1634395      | PRODIFARM SPA | 1314 PA    | 30/06/2023   | 844,19 €        | 114,68 €          |
| MC_A1         | 2023 | 8421 | 1634395      | PRODIFARM SPA | 1314 PA    | 30/06/2023   | 844,19 €        | 21,72 €           |
| MC_A1         | 2023 | 8421 | 1634395      | PRODIFARM SPA | 1314 PA    | 30/06/2023   | 844,19 €        | 646,50 €          |
| MC_A1         | 2023 | 8425 | 1634395      | PRODIFARM SPA | 1317 PA    | 30/06/2023   | 1.830,00 €      | 1.830,00 €        |
| MC_A1         | 2023 | 8420 | 1634395      | PRODIFARM SPA | 1325 PA    | 30/06/2023   | 11.067,84 €     | 1.739,23 €        |
| MC_A1         | 2023 | 8420 | 1634395      | PRODIFARM SPA | 1325 PA    | 30/06/2023   | 11.067,84 €     | 2.687,90 €        |
| MC_A1         | 2023 | 8420 | 1634395      | PRODIFARM SPA | 1325 PA    | 30/06/2023   | 11.067,84 €     | 2.608,85 €        |
| MC_A1         | 2023 | 8420 | 1634395      | PRODIFARM SPA | 1325 PA    | 30/06/2023   | 11.067,84 €     | 988,20 €          |
| MC_A1         | 2023 | 8420 | 1634395      | PRODIFARM SPA | 1325 PA    | 30/06/2023   | 11.067,84 €     | 3.043,66 €        |
| MC_A1         | 2023 | 8419 | 1634395      | PRODIFARM SPA | 1330 PA    | 30/06/2023   | 722,80 €        | 722,80 €          |
| MC_A1         | 2023 | 8426 | 1634395      | PRODIFARM SPA | 1336 PA    | 30/06/2023   | 342,58 €        | 342,58 €          |
| MC_A1         | 2023 | 8416 | 1634395      | PRODIFARM SPA | 1347 PA    | 30/06/2023   | 1.830,00 €      | 1.830,00 €        |
| MC_A1         | 2023 | 8417 | 1634395      | PRODIFARM SPA | 1348 PA    | 30/06/2023   | 151,28 €        | 114,68 €          |
| MC_A1         | 2023 | 8417 | 1634395      | PRODIFARM SPA | 1348 PA    | 30/06/2023   | 151,28 €        | 36,60 €           |



## DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120047 MELIS ROBERTA

PROT. NP/2023/3329  
DEL 14/07/2023

FATTURE ORDINI FARMACIA-ECONOMATO (MC01-MC04-MC02)

| N° PROTOCOLLO |      |      | CODICE FORN. | FORNITORE                        | N° FATTURA | DATA FATTURA | IMPORTO FATTURA | IMPORTO LIQUIDATO |
|---------------|------|------|--------------|----------------------------------|------------|--------------|-----------------|-------------------|
| MC_A1         | 2023 | 8418 | 1634395      | PRODIFARM SPA                    | 1349 PA    | 30/06/2023   | 134,81 €        | 36,60 €           |
| MC_A1         | 2023 | 8418 | 1634395      | PRODIFARM SPA                    | 1349 PA    | 30/06/2023   | 134,81 €        | 98,21 €           |
| MC_A1         | 2023 | 8423 | 1634395      | PRODIFARM SPA                    | 1380 PA    | 30/06/2023   | 812,96 €        | 812,96 €          |
| MC_A1         | 2023 | 8424 | 1634395      | PRODIFARM SPA                    | 1390 PA    | 30/06/2023   | 13.176,00 €     | 13.176,00 €       |
| MC_A1         | 2023 | 8184 | 11928        | SANIFARM SRL                     | 2023 370/P | 30/06/2023   | 7.798,24 €      | 7.798,24 €        |
| MC_A1         | 2023 | 8179 | 11928        | SANIFARM SRL                     | 2023 371/P | 30/06/2023   | 281,09 €        | 281,09 €          |
| MC_A1         | 2023 | 8097 | 1321634      | SERVIZI DIAGNOSTICI S.R.L.       | 1085/PA    | 20/06/2023   | 533,66 €        | 533,66 €          |
| MC_A1         | 2023 | 8153 | 13356        | SIEMENS HEALTHCARE SRL           | 1011409197 | 29/06/2023   | 1.561,60 €      | 1.561,60 €        |
| MC_A1         | 2023 | 8165 | 12009        | TAKEDA ITALIA S.P.A.             | 2383035964 | 28/06/2023   | 3.048,54 €      | 3.048,54 €        |
| MC_A1         | 2023 | 8145 | 13596        | TELEFLEX MEDICAL SRL             | 2233058279 | 29/06/2023   | 118,56 €        | 118,56 €          |
| MC_A1         | 2023 | 8151 | 13596        | TELEFLEX MEDICAL SRL             | 2233058278 | 29/06/2023   | 59,28 €         | 59,28 €           |
| MC_A1         | 2023 | 8146 | 13596        | TELEFLEX MEDICAL SRL             | 2233058280 | 29/06/2023   | 491,90 €        | 491,90 €          |
| MC_A1         | 2023 | 7955 | 12807        | TEOFARMA S.R.L.                  | 2301010689 | 30/06/2023   | 222,20 €        | 222,20 €          |
| MC_A1         | 2023 | 8099 | 1317298      | THEA FARMA S.P.A.                | 3042321099 | 22/06/2023   | 360,03 €        | 30,03 €           |
| MC_A1         | 2023 | 8099 | 1317298      | THEA FARMA S.P.A.                | 3042321099 | 22/06/2023   | 360,03 €        | 330,00 €          |
| MC_A1         | 2023 | 8132 | 1422251      | THERMO FISHER DIAGNOSTICS S.P.A. | 2023023952 | 27/06/2023   | 6.283,00 €      | 6.283,00 €        |
| MC_A1         | 2023 | 8093 | 1531549      | TILLOMED ITALIA S.R.L.           | 5654326965 | 27/06/2023   | 476,63 €        | 45,87 €           |



**DISTINTA DOCUMENTI TRASMESSI**

**PROT. NP/2023/3329  
DEL 14/07/2023**

**MITTENTE: 1120047 MELIS ROBERTA**

**FATTURE ORDINI FARMACIA-ECONOMATO (MC01-MC04-MC02)**

| N° PROTOCOLLO |      |      | CODICE FORN. | FORNITORE              | N° FATTURA      | DATA FATTURA | IMPORTO FATTURA | IMPORTO LIQUIDATO |
|---------------|------|------|--------------|------------------------|-----------------|--------------|-----------------|-------------------|
| MC_A1         | 2023 | 8093 | 1531549      | TILLOMED ITALIA S.R.L. | 5654326965      | 27/06/2023   | 476,63 €        | 430,76 €          |
| MC_A1         | 2023 | 8105 | 747707       | VYGON ITALIA SRL       | IT00123V0014363 | 27/06/2023   | 2.038,40 €      | 2.038,40 €        |
| TOTALE        |      |      |              |                        |                 |              | 304.949,08 €    |                   |

**IL RESPONSABILE DEL SETTORE  
LIQUIDAZIONE FATTURE**

Antonella Pia

