



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	9541	1325089	ABBVIE S.R.L.	2024051805	13/08/2024	€ 34.801,80	€ 34.801,80
MC_A1	2024	9542	1325089	ABBVIE S.R.L.	2024051806	13/08/2024	€ 3.520,00	€ 3.520,00
MC_A1	2024	9683	1325089	ABBVIE S.R.L.	2024052176	19/08/2024	€ 6.043,07	€ 6.043,07
MC_A1	2024	9561	1325089	ABBVIE S.R.L.	2024051947	14/08/2024	€ 13.920,72	€ 13.920,72
MC_A1	2024	9553	1325089	ABBVIE S.R.L.	2024051948	14/08/2024	€ 11,51	€ 11,51
MC_A1	2024	9996	1325089	ABBVIE S.R.L.	2024053975	29/08/2024	€ 9.379,92	€ 9.379,92
MC_A1	2024	9856	1325089	ABBVIE S.R.L.	2024053291	26/08/2024	€ 18.129,21	€ 18.129,21
MC_A1	2024	9899	14357	AMGEN S.R.L.	0931957971	28/08/2024	€ 6.774,87	€ 6.774,87
MC_A1	2024	9889	953030	ARDEA S.R.L.	544/PA	27/08/2024	€ 7.350,00	€ 7.350,00
MC_A1	2024	10531	12192	B. BRAUN MILANO S.P.A.	5302719684	10/09/2024	€ 543,51	€ 543,51
MC_A1	2024	8173	12258	BECTON DICKINSON ITALIA SPA	242044398	27/06/2024	€ 57,83	€ 57,83
MC_A1	2024	10404	12258	BECTON DICKINSON ITALIA SPA	242061075	09/09/2024	€ 219,60	€ 219,60
MC_A1	2024	10211	12258	BECTON DICKINSON ITALIA SPA	242059989	03/09/2024	€ 2.086,20	€ 2.086,20
MC_A1	2024	10335	12258	BECTON DICKINSON ITALIA SPA	242060783	06/09/2024	€ 1.159,00	€ 1.159,00
MC_A1	2024	10210	12258	BECTON DICKINSON ITALIA SPA	242059990	03/09/2024	€ 5.795,00	€ 5.795,00
MC_A1	2024	10134	12752	BIO-OPTICA MILANO SPA	24VFN011070	30/08/2024	€ 84,85	€ 84,85
MC_A1	2024	9816	12752	BIO-OPTICA MILANO SPA	24VFN010724	23/08/2024	€ 1.295,24	€ 1.295,24
MC_A1	2024	10415	12752	BIO-OPTICA MILANO SPA	24VFN011355	09/09/2024	€ 439,68	€ 439,68
MC_A1	2024	10591	753963	CAIR ITALIA SRL	CIT24VP-07900	12/09/2024	€ 1.021,14	€ 1.021,14
MC_A1	2024	10590	753963	CAIR ITALIA SRL	CIT24VP-07899	12/09/2024	€ 1.512,80	€ 1.512,80
MC_A1	2024	10589	753963	CAIR ITALIA SRL	CIT24VP-07901	12/09/2024	€ 96,62	€ 96,62
MC_A1	2024	10668	753963	CAIR ITALIA SRL	CIT24VP-07941	13/09/2024	€ 340,62	€ 340,62



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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	10622	12636	CARDIOMED S.R.L.	222	13/09/2024	€ 930,86	€ 930,86
MC_A1	2024	10670	12970	D.I.D. DIAGNOSTIC INTERNATIONAL SPA	E03726	15/09/2024	€ 790,56	€ 790,56
MC_A1	2024	10669	12970	D.I.D. DIAGNOSTIC INTERNATIONAL SPA	E03724	15/09/2024	€ 634,40	€ 634,40
MC_A1	2024	10665	12970	D.I.D. DIAGNOSTIC INTERNATIONAL SPA	E03725	15/09/2024	€ 951,60	€ 951,60
MC_A1	2024	10663	12970	D.I.D. DIAGNOSTIC INTERNATIONAL SPA	E03727	15/09/2024	€ 634,40	€ 634,40
MC_A1	2024	10707	12204	DESSI' ALESSANDRO	3/119	18/09/2024	€ 318,42	€ 318,42
MC_A1	2024	10706	12204	DESSI' ALESSANDRO	3/121	18/09/2024	€ 1.262,70	€ 1.262,70
MC_A1	2024	10620	1649366	DIALTEC S.R.L.	0000058/PAA	10/09/2024	€ 475,80	€ 475,80
MC_A1	2024	10619	1649366	DIALTEC S.R.L.	0000057/PAA	10/09/2024	€ 168,36	€ 168,36
MC_A1	2024	10552	14138	ERREBIAN S.P.A.	V2/563039	11/09/2024	€ 400,17	€ 400,17
MC_A1	2024	10702	15513	FC GENETICS SERVICE S.R.L.	429/E	18/09/2024	€ 2.562,00	€ 2.562,00
MC_A1	2024	9668	15256	FRESENIUS KABI ITALIA SRL	0741068580	19/08/2024	€ 182,38	€ 182,38
MC_A1	2024	10582	779928	ICU MEDICAL EUROPE S.R.L.	2407882	12/09/2024	€ 5.560,76	€ 5.560,76
MC_A1	2024	10547	14333	ID. & CO. S.R.L.	6346/5	11/09/2024	€ 8.052,00	€ 8.052,00
MC_A1	2024	9696	910556	IPSEN SPA	500010492	20/08/2024	€ 1.032,64	€ 1.032,64
MC_A1	2024	9788	12187	JANSSEN-CILAG SPA	8724161541	22/08/2024	€ 9.104,50	€ 9.104,50
MC_A1	2024	9720	12187	JANSSEN-CILAG SPA	8724161283	21/08/2024	€ 6.069,67	€ 6.069,67
MC_A1	2024	10394	12226	LOHMANN & RAUSCHER S.R.L.	7310015000	09/09/2024	€ 12,63	€ 12,63
MC_A1	2024	10541	744946	M.G. LORENZATTO S.R.L.	V4-4061	10/09/2024	€ 797,39	€ 797,39
MC_A1	2024	10544	744946	M.G. LORENZATTO S.R.L.	V4-4060	10/09/2024	€ 307,44	€ 307,44
MC_A1	2024	10291	13537	MASCIA BRUNELLI SPA	V1-2023	05/09/2024	€ 136,15	€ 136,15
MC_A1	2024	10554	1508361	MECCANICA GM SRL	000877/24P	12/09/2024	€ 4.609,65	€ 368,93



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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	10554	1508361	MECCANICA GM SRL	000877/24P	12/09/2024	€ 4.609,65	€ 3.098,80
MC_A1	2024	10554	1508361	MECCANICA GM SRL	000877/24P	12/09/2024	€ 4.609,65	€ 1.141,92
MC_A1	2024	9847	1355900	MEDAC PHARMA S.R.L.	8064/PA	20/08/2024	€ 247,21	€ 247,21
MC_A1	2024	9867	1355900	MEDAC PHARMA S.R.L.	8155/PA	22/08/2024	€ 250,81	€ 250,81
MC_A1	2024	9848	1355900	MEDAC PHARMA S.R.L.	8126/PA	21/08/2024	€ 752,42	€ 752,42
MC_A1	2024	10585	1652293	MEDICAL S.R.L.	1643/VEPA	12/09/2024	€ 395,28	€ 395,28
MC_A1	2024	10380	750166	MEDITALIA S.A.S. IMPORT/EXPORT	2/3356	06/09/2024	€ 116,39	€ 116,39
MC_A1	2024	10566	12579	MEMIS SRL	444/02	13/09/2024	€ 1.769,00	€ 1.769,00
MC_A1	2024	10530	888081	MONDOMED ITALIA S.R.L.	940	12/09/2024	€ 14.961,60	€ 14.961,60
MC_A1	2024	10328	14233	NACATUR INTERN. IMPORT S.R.L.	11629/PA	31/08/2024	€ 2.106,72	€ 2.106,72
MC_A1	2024	10535	1354051	NOVACART S.R.L.	88/PA	12/09/2024	€ 559,98	€ 559,98
MC_A1	2024	10529	753976	NOVAMEDISAN ITALIA SRL	1706/V2	05/09/2024	€ 99,23	€ 99,23
MC_A1	2024	10063	12737	NOVARTIS FARMA SPA	3624088019	29/08/2024	€ 2.411,73	€ 2.411,73
MC_A1	2024	10477	15712	NUOVA FARMEC SRL	S1/006526	09/09/2024	€ 6.190,80	€ 6.190,80
MC_A1	2024	10599	14180	PAUL HARTMANN SPA	0086677118	11/09/2024	€ 1.586,00	€ 1.586,00
MC_A1	2024	9600	1385393	PFIZER S.R.L.	9897307170	19/08/2024	€ 1.584,00	€ 1.584,00
MC_A1	2024	10608	1429379	POLYTECH HEALTH & AESTHETICS ITALIA SRL	24-08250	10/09/2024	€ 572,00	€ 572,00
MC_A1	2024	10609	1429379	POLYTECH HEALTH & AESTHETICS ITALIA SRL	24-08251	10/09/2024	€ 982,80	€ 982,80
MC_A1	2024	10588	1429379	POLYTECH HEALTH & AESTHETICS ITALIA SRL	24-08332	12/09/2024	€ 572,00	€ 572,00
MC_A1	2024	9588	1634395	PRODIFARM SPA	1589 PA	31/07/2024	€ 20.867,81	€ 20.867,81
MC_A1	2024	10605	60266	RELAB SRL	2024.3662./2	10/09/2024	€ 4.270,00	€ 4.270,00
MC_A1	2024	10604	60266	RELAB SRL	2024.3644./2	09/09/2024	€ 51.179,00	€ 48.800,00



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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	10604	60266	RELAB SRL	2024.3644./2	09/09/2024	€ 51.179,00	€ 549,00
MC_A1	2024	10604	60266	RELAB SRL	2024.3644./2	09/09/2024	€ 51.179,00	€ 1.830,00
MC_A1	2024	10062	13639	ROCHE DIAGNOSTICS SPA	9674332506	29/08/2024	€ 976,00	€ 976,00
MC_A1	2024	10061	13639	ROCHE DIAGNOSTICS SPA	9674332505	29/08/2024	€ 488,00	€ 488,00
MC_A1	2024	9905	13639	ROCHE DIAGNOSTICS SPA	9674332283	27/08/2024	€ 12.200,00	€ 12.200,00
MC_A1	2024	9709	11942	ROCHE S.P.A.	6754330310	21/08/2024	€ 36.262,22	€ 36.262,22
MC_A1	2024	9708	11942	ROCHE S.P.A.	6754330309	21/08/2024	€ 50.443,90	€ 6.111,70
MC_A1	2024	9708	11942	ROCHE S.P.A.	6754330309	21/08/2024	€ 50.443,90	€ 44.332,20
MC_A1	2024	10698	12830	SARSTEDT SRL	5243707/5	17/09/2024	€ 500,20	€ 500,20
MC_A1	2024	10697	12830	SARSTEDT SRL	5243706/5	17/09/2024	€ 500,20	€ 500,20
MC_A1	2024	9414	751744	SEBIA ITALIA - S.R.L.	4755/S	07/08/2024	€ 930,13	€ 930,13
MC_A1	2024	9723	13356	SIEMENS HEALTHCARE SRL	9011513586	22/08/2024	€ 3.513,60	€ 3.513,60
MC_A1	2024	9603	13356	SIEMENS HEALTHCARE SRL	9011513160	20/08/2024	€ 366,00	€ 366,00
MC_A1	2024	9722	13356	SIEMENS HEALTHCARE SRL	9011513587	22/08/2024	€ 780,80	€ 780,80
MC_A1	2024	9724	13356	SIEMENS HEALTHCARE SRL	9011513588	22/08/2024	€ 5.779,75	€ 5.779,75
MC_A1	2024	10190	13356	SIEMENS HEALTHCARE SRL	9011514769	30/08/2024	€ 2.745,00	€ 2.745,00
MC_A1	2024	10189	13356	SIEMENS HEALTHCARE SRL	9011514770	30/08/2024	€ 219,60	€ 219,60
MC_A1	2024	9910	13356	SIEMENS HEALTHCARE SRL	9011514343	28/08/2024	€ 253,64	€ 253,64
MC_A1	2024	10607	13356	SIEMENS HEALTHCARE SRL	9011514159	27/08/2024	€ 1.982,50	€ 1.982,50
MC_A1	2024	10610	13356	SIEMENS HEALTHCARE SRL	9011514160	27/08/2024	€ 19.642,00	€ 19.642,00
MC_A1	2024	10448	13356	SIEMENS HEALTHCARE SRL	9011516041	09/09/2024	€ 915,00	€ 915,00
MC_A1	2024	10103	13356	SIEMENS HEALTHCARE SRL	9011514989	02/09/2024	€ 1.720,20	€ 1.720,20



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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	10102	13356	SIEMENS HEALTHCARE SRL	9011514988	02/09/2024	€ 1.149,24	€ 1.149,24
MC_A1	2024	10278	13356	SIEMENS HEALTHCARE SRL	9011515178	04/09/2024	€ 85,40	€ 85,40
MC_A1	2024	10431	13356	SIEMENS HEALTHCARE SRL	9011516497	10/09/2024	€ 2.806,00	€ 2.806,00
MC_A1	2024	10523	1697708	SIMIT DENTAL SRL	24FPA000013	10/09/2024	€ 536,80	€ 536,80
MC_A1	2024	9778	1577756	SUN PHARMA ITALIA SRL	15993	22/08/2024	€ 55,94	€ 55,94
MC_A1	2024	9754	1577756	SUN PHARMA ITALIA SRL	15789	21/08/2024	€ 841,50	€ 841,50
MC_A1	2024	9659	1577756	SUN PHARMA ITALIA SRL	15730	20/08/2024	€ 420,75	€ 420,75
MC_A1	2024	10655	12105	TERAPON S.R.L.	189 /PA	17/09/2024	€ 1.365,42	€ 1.365,42
MC_A1	2024	9755	12496	TEVA ITALIA S.R.L.	3300115307	21/08/2024	€ 1.037,75	€ 1.037,75
MC_A1	2024	9943	1422251	THERMO FISHER DIAGNOSTICS S.P.A.	2024030520	28/08/2024	€ 35,20	€ 35,20
MC_A1	2024	10144	1422251	THERMO FISHER DIAGNOSTICS S.P.A.	2024030861	02/09/2024	€ 3.389,40	€ 3.389,40
MC_A1	2024	9704	1664117	VIATRIS ITALIA SRL	2024237498	21/08/2024	€ 25,96	€ 25,96
MC_A1	2024	10561	1498086	VYAIR SOCIETA' A RESPONSABILITA'	2024001873	12/09/2024	€ 3.584,24	€ 3.584,24

TOTALE € 426.604,79

IL RESPONSABILE DEL SETTORE
LIQUIDAZIONE FATTURE
Antonella Pia



DISTINTA DOCUMENTI TRASMESSI

MITTENTE: 1120047 MELIS ROBERTA

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

N° PROTOCOLLO			CODICE FORN.	FORNITORE	N° FATTURA	DATA FATTURA	IMPORTO FATTURA	IMPORTO LIQUIDATO
MC_A1	2024	8615	12028	BAXTER S.P.A.	24069225	23/07/2024	1 101.00 €	635.80 €
MC_A1	2024	8615	12028	BAXTER S.P.A.	24069225	23/07/2024	1 101.00 €	364.32 €
MC_A1	2024	8615	12028	BAXTER S.P.A.	24069225	23/07/2024	1 101.00 €	55.44 €
MC_A1	2024	8615	12028	BAXTER S.P.A.	24069225	23/07/2024	1 101.00 €	45.44 €
MC_A1	2024	9686	12028	BAXTER S.P.A.	24075360	19/08/2024	4 471.50 €	4 471.50 €
MC_A1	2024	10671	743505	DENTSPLY ITALIA S.R.L.	RS20014856	30/08/2024	2 152.70 €	902.69 €
MC_A1	2024	10671	743505	DENTSPLY ITALIA S.R.L.	RS20014856	30/08/2024	2 152.70 €	383.08 €
MC_A1	2024	10671	743505	DENTSPLY ITALIA S.R.L.	RS20014856	30/08/2024	2 152.70 €	866.93 €
MC_A1	2024	8559	15513	FC GENETICS SERVICE S.R.L.	363/E	24/07/2024	6 342.07 €	6 342.07 €
MC_A1	2024	9872	15513	FC GENETICS SERVICE S.R.L.	400/E	27/08/2024	8 465.15 €	8 465.15 €
MC_A1	2024	8613	15256	FRESENIUS KABI ITALIA SRL	0741063331	23/07/2024	429.00 €	429.00 €
MC_A1	2024	8405	779928	ICU MEDICAL EUROPE S.R.L.	2406137	17/07/2024	1 982.50 €	1 982.50 €
MC_A1	2024	8198	12554	MEDTRONIC ITALIA S.P.A.	1210250696	12/07/2024	119.60 €	119.60 €
MC_A1	2024	10201	12554	MEDTRONIC ITALIA S.P.A.	1210314993	03/09/2024	24.65 €	24.65 €
MC_A1	2024	10282	12554	MEDTRONIC ITALIA S.P.A.	1210318918	05/09/2024	5.78 €	5.78 €
MC_A1	2024	10259	12554	MEDTRONIC ITALIA S.P.A.	1210316696	04/09/2024	1 716.00 €	1 716.00 €
MC_A1	2024	10266	12554	MEDTRONIC ITALIA S.P.A.	1210316698	04/09/2024	105.41 €	105.41 €
MC_A1	2024	10260	12554	MEDTRONIC ITALIA S.P.A.	1210316699	04/09/2024	16 104.00 €	16 104.00 €
MC_A1	2024	10268	12554	MEDTRONIC ITALIA S.P.A.	1210316695	04/09/2024	16 104.00 €	16 104.00 €
MC_A1	2024	10482	12554	MEDTRONIC ITALIA S.P.A.	1210323784	10/09/2024	239.20 €	239.20 €
MC_A1	2024	8748	1429379	POLYTECH HEALTH & AESTHETICS ITALIA SRL	24-06526	21/06/2024	982.80 €	982.80 €
MC_A1	2024	9497	1570256	SMARTPRACTICE ITALY S.R.L.	27533	07/08/2024	3 762.00 €	3 762.00 €
TOTALE							64 107.36 €	

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	10079	953030	ARDEA S.R.L.	582/PA	30/08/2024	€	3 975.16	€ 3 975.16
MC_A1	2024	9462	953030	ARDEA S.R.L.	517/PA	31/07/2024	€	3 710.15	€ 3 710.15
MC_A1	2024	10081	12682	BIOMERIEUX ITALIA SPA	1020689479	30/08/2024	€	1 423.33	€ 1 423.33
MC_A1	2024	10080	12682	BIOMERIEUX ITALIA SPA	1020689480	30/08/2024	€	610.00	€ 610.00
MC_A1	2024	7765	12356	DASIT SPA	2024030531	04/07/2024	€	747.71	€ 747.71
MC_A1	2024	8548	1477404	HMS CONSULTING SRL	138	23/07/2024	€	23 058.00	€ 23 058.00
MC_A1	2024	9975	1565119	IT'S SRL	02305/2024	31/07/2024	€	329.35	€ 329.35
MC_A1	2024	6575	1564947	KHELU S.R.L.	2024V1000155	31/05/2024	€	624.71	€ 624.71
MC_A1	2024	7502	1564947	KHELU S.R.L.	2024V1000186	28/06/2024	€	624.71	€ 624.71
MC_A1	2024	10020	12234	N.G.C. MEDICAL S.R.L.	243022/E	08/07/2024	€	26 975.90	€ 6 743.61
MC_A1	2024	10020	12234	N.G.C. MEDICAL S.R.L.	243022/E	08/07/2024	€	26 975.90	€ 20 232.29
MC_A1	2024	10021	12234	N.G.C. MEDICAL S.R.L.	243393/E	02/08/2024	€	34 229.92	€ 8 557.02
MC_A1	2024	10021	12234	N.G.C. MEDICAL S.R.L.	243393/E	02/08/2024	€	34 229.92	€ 25 672.90
MC_A1	2024	9976	16989	NET4MARKET - CSAMED S.R.L. ABBREVIABILE IN NET4MARKET S.R.L. O IN CSAMED S.R.L.	0001591	29/08/2024	€	6 862.50	€ 6 862.50
MC_A1	2024	9898	12064	OLYMPUS ITALIA SRL UNIPERSONALE	6100284450	25/08/2024	€	1 926.58	€ 1 926.58
MC_A1	2024	10206	1442787	REAL T SRL	14/SP	31/08/2024	€	5 429.00	€ 5 429.00
MC_A1	2024	8212	12068	UCB PHARMA SPA	90018232	12/07/2024	€	1 980.00	€ 1 980.00
MC_A1	2024	9529	1684357	VANTIVE - SOCIETA' A RESPONSABILITA' LIMITATA	54033022	12/08/2024	€	585.00	€ 585.00

TOTALE € 113 092.02

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