

PAGAMENTI III TRIMESTRE 2023

D.Lgs. 33/2013 - art. 41, comma 1-bis

CODICE SIOPE	DESCRIZIONE SIOPE	NUMERO OPI	DATA REGISTRAZIONE	FORNITORE	NOME FORNITORE	PARTITA IVA 1	PARTITA IVA 2	IMPORTO PER CODICE SIOPE	
23.513.637,33									
PERSONALE									
1103	COMPETENZE A FAVORE DEL PERSONALE A TEMPO INDETERMINATO, AL NETTO DEGLI ARRETRATI ATTRIBUITI	4005285	20005969	31/08/2023	UNIVERSITA' DI PERUGIA		00448820548	15.544,30	
		4005285	20005969	31/08/2023	UNIVERSITA' DI PERUGIA		00448820548	14.961,16	
		4005285	20005969	31/08/2023	UNIVERSITA' DI PERUGIA		00448820548	17.627,74	
		4004149	20006553	28/07/2023	PERSONALE A TEMPO INDETERMINATO			4.484.656,10	
		4005101	20006553	28/08/2023	PERSONALE A TEMPO INDETERMINATO			3.998.276,64	
		4005570	20006553	28/09/2023	PERSONALE A TEMPO INDETERMINATO			3.593.902,19	
		4004150	20006554	28/07/2023	PERSONALE A TEMPO DETERMINATO			2.108,84	
		4005102	20006554	28/08/2023	PERSONALE A TEMPO DETERMINATO			1.717,17	
		4005571	20006554	28/09/2023	PERSONALE A TEMPO DETERMINATO			279,40	
							TOTALE 1103	12.129.073,54	
1104	ARRETRATI DI ANNI PRECEDENTI AL PERSONALE A TEMPO INDETERMINATO	4004149	20006553	28/07/2023	PERSONALE A TEMPO INDETERMINATO			88.156,28	
		4005101	20006553	28/08/2023	PERSONALE A TEMPO INDETERMINATO			58.640,08	
		4005570	20006553	28/09/2023	PERSONALE A TEMPO INDETERMINATO			961.259,47	
							TOTALE 1104	1.108.055,83	
1105	COMPETENZE A FAVORE DEL PERSONALE A TEMPO DETERMINATO, AL NETTO DEGLI ARRETRATI ATTRIBUITI	4004150	20006554	28/07/2023	PERSONALE A TEMPO DETERMINATO			144.054,63	
		4005102	20006554	28/08/2023	PERSONALE A TEMPO DETERMINATO			131.162,02	
		4005571	20006554	28/09/2023	PERSONALE A TEMPO DETERMINATO			168.254,32	
							TOTALE 1105	443.470,97	
1106	ARRETRATI DI ANNI PRECEDENTI AL PERSONALE A TEMPO DETERMINATO	4004150	20006554	28/07/2023	PERSONALE A TEMPO DETERMINATO			2.873,15	
		4005102	20006554	28/08/2023	PERSONALE A TEMPO DETERMINATO			1.948,85	
		4005571	20006554	28/09/2023	PERSONALE A TEMPO DETERMINATO			45.077,62	
							TOTALE 1106	49.899,62	
1203		4005107	20000287	29/08/2023	FIDES SPA	00667720585	00922061007	1.153,00	
		4005106	20000568	29/08/2023	INPDAP-PRESTITI NON CARTOLARIZZATI-			6.070,81	
		4005108	20001484	29/08/2023	PRESTITALIA S.p.A.	05889861000		14.710,81	
		4005143	20001613	29/08/2023	CDS CIRCOLO DOPOLAVORO SANITA'- TERNI C/O ROZZI ANGELO	00174480558	00174480558	1.280,00	
		4005144	20001637	29/08/2023	CGIL FEDERAZIONE REGIONALE FUNZIONE PUBBLICA			4.785,95	
		4005145	20001639	29/08/2023	UIL SINDACATO FED. SANITA'			4.257,23	
		4003471	20001701	07/07/2023	FONDAZIONE ONAOSI GEST. ENTRATE CONTRIBUTIVE S.TESORERIA 06124 PG	00317040541	00317040541	1,86	
		4003471	20001701	07/07/2023	FONDAZIONE ONAOSI GEST. ENTRATE CONTRIBUTIVE S.TESORERIA 06124 PG	00317040541	00317040541	19,09	
		4003471	20001701	07/07/2023	FONDAZIONE ONAOSI GEST. ENTRATE CONTRIBUTIVE S.TESORERIA 06124 PG	00317040541	00317040541	19,09	
		4003471	20001701	07/07/2023	FONDAZIONE ONAOSI GEST. ENTRATE CONTRIBUTIVE S.TESORERIA 06124 PG	00317040541	00317040541	19,09	
		4003471	20001701	07/07/2023	FONDAZIONE ONAOSI GEST. ENTRATE CONTRIBUTIVE S.TESORERIA 06124 PG	00317040541	00317040541	19,09	
		4003471	20001701	07/07/2023	FONDAZIONE ONAOSI GEST. ENTRATE CONTRIBUTIVE S.TESORERIA 06124 PG	00317040541	00317040541	19,09	
		4003471	20001701	07/07/2023	FONDAZIONE ONAOSI GEST. ENTRATE CONTRIBUTIVE S.TESORERIA 06124 PG	00317040541	00317040541	19,09	
		4004064	20005966	26/07/2023	ROSGNOLI ORIETTA	RSGRTT69T46L117V			741,00
		4004065	20006266	26/07/2023	RASI VALERIA	RSAVLR93E66L117W			382,40
		4004066	20007609	26/07/2023	LO FORTE SERENA	LFRSRN77M47L117S			426,00
		4004067	20001613	26/07/2023	CDS CIRCOLO DOPOLAVORO SANITA'- TERNI C/O ROZZI ANGELO	00174480558	00174480558		1.285,00
		4004068	20001637	26/07/2023	CGIL FEDERAZIONE REGIONALE FUNZIONE PUBBLICA				4.789,44
		4004069	20001639	26/07/2023	UIL SINDACATO FED. SANITA'				4.130,29
		4004070	20001741	26/07/2023	CIMO			91023180549	1.965,70
		4004071	20001875	26/07/2023	FASSID/S.N.R. (SIND.NAZ.AREA RAD.G				504,00
		4004072	20001886	26/07/2023	FESMED/A.O.G.O.I GINECOLOGI	97017540150	09228020153		280,00
		4004073	20001983	26/07/2023	ACOI ASSOCIAZION CHIRURGI OSPEDALIERI ITALIANI	97116700580	05568450968		150,00
		4004074	20002265	26/07/2023	AAROI EMAC			07156580636	1.152,00
		4004075	20002298	26/07/2023	SI.NA.F.O.=SIND.NAZ.F.O.	80248750582			75,00
		4004076	20002399	26/07/2023	ANAAO ASSOMED (SNABI)				72,00
		4004077	20002454	26/07/2023	FEDERAZIONE CISL MEDICI				557,00
		4004078	20002520	26/07/2023	ASS.UN.PSICOLOGI ITALIANI				26,30
		4004079	20002598	26/07/2023	SINDACATO NURSING UP	96340350584			3.438,50

4004080	20002685	26/07/2023	ASCOTI		07574250010	108,32
4004081	20003046	26/07/2023	ANAAO ASSOMED			1.275,16
4004082	20003951	26/07/2023	FSI -USAE- FEDERAZ SIND. INDIP.TI	97213900588		1.000,66
4004083	20005450	26/07/2023	NURSIND		95098210248	261,00
4004084	20005450	26/07/2023	NURSIND		95098210248	189,00
4004085	20005906	26/07/2023	FIALS CONF.S.A.L.			974,67
4004086	20005906	26/07/2023	FIALS CONF.S.A.L.			246,00
4004087	20006268	26/07/2023	CISL FP UMBRIA	94090850549		871,11
4004088	20006674	26/07/2023	FESMED	97116700580	05568450968	20,00
4004089	20007569	26/07/2023	COINA	96299420586	96299420586	10,00
4004090	20007816	26/07/2023	FIALS FED.VETERINARI E MEDICI		97503820587	3,00
4004091	20007816	26/07/2023	FIALS FED.VETERINARI E MEDICI		97503820587	17,00
4004092	20008005	26/07/2023	CONF.A.E.L.	97062990797	10931431000	19,42
4004093	20008239	26/07/2023	UNADIS	97074830585	97074830585	34,73
4004094	20000287	26/07/2023	FIDES SPA	00667720585	00922061007	1.153,00
4004095	20001484	26/07/2023	PRESTITALIA S.p.A.	05889861000		14.383,81
4004096	20002219	26/07/2023	DIV.IST.A.MEZZO UNIFIN			512,00
4004097	20002222	26/07/2023	FIDITALIA - (EX FINAGEN)		02125750279	6.199,80
4004098	20003676	26/07/2023	AGOS DUCATO SPA	04114010962		758,70
4004099	20004057	26/07/2023	SIGLA S.r.l.		03951740269	53,00
4004100	20004556	26/07/2023	IBL BANCA SPA	00452550585	00897081006	6.528,88
4004101	20004961	26/07/2023	PITAGORA SPA	04852611005	01654870052	945,00
4004102	20005588	26/07/2023	FINANCIT SPA (EX BNL FINANCE SPA)		01014411001	1.765,00
4004103	20005608	26/07/2023	COMPASS BANCA SPA		10536040966	4.107,00
4004104	20005632	26/07/2023	BANCA SISTEMA SPA	12870770158	12870770158	720,00
4004105	20005836	26/07/2023	UNICREDIT SPA EX FCN DELEGHE STIPENDI	00348170101	00348170101	9.053,00
4004106	20005871	26/07/2023	ITALCREDI SPA		05085150158	1.243,00
4004107	20006363	26/07/2023	FINDOMESTIC BANCA SPA		03562770481	2.226,00
4004108	20006806	26/07/2023	FINCONTINUO SPA		02597720792	861,00
4004109	20006967	26/07/2023	TOWERS CQ SRL	02402101204	02402101204	531,00
4004110	20006988	26/07/2023	BANCA DI SASSARI	01583450901	01583450901	250,00
4004111	20007005	26/07/2023	SANTANDER CONSUMER BANK SPA	05634190010	05634190010	3.401,00
4004112	20007145	26/07/2023	VIVIBANCA SPA		04255700652	285,00
4004113	20007149	26/07/2023	FIGENPA SPA		03401350107	1.825,00
4004114	20007280	26/07/2023	PREXTA SPA	07551781003	10540610960	2.701,00
4004115	20007350	26/07/2023	INTESA SANPAOLO SPA	10810700152	10810700152	854,00
4004116	20007412	26/07/2023	IBL FAMILY SPA	07971341008	07971341008	1.493,00
4004117	20007567	26/07/2023	AGENZIA GENERALE DI TERNI-RIDOLFI	01637370550	01637370550	75,00
4004118	20007586	26/07/2023	AVVERA SPA		02823390352	1.629,00
4004119	20007631	26/07/2023	SPEFIN FINANZIARIA SPA	09095161007	09095161007	583,00
4004120	20007815	26/07/2023	BNL S.p.A	09339391006	09339391006	2.300,00
4004121	20007826	26/07/2023	COFIDIS SPA	07706650152	12925830155	285,00
4004122	20007890	26/07/2023	ADV FINANCE SPA	05077520962	05077520962	300,00
4004123	20007967	26/07/2023	SIRIOFIN SPA	08064021002	08064021002	308,00
4004124	20008002	26/07/2023	I.FI.VE.R S.p.A.	02084220280	02084220280	250,00
4004125	20008003	26/07/2023	IMPREBANCA SPA	09994611003	09994611003	313,00
4004126	20008084	26/07/2023	SELLA PERSONAL CREDIT SPA		02675650028	339,00
4004127	20008111	26/07/2023	BANCA DI SCONTO	00136290616	00136290616	544,00
4004128	20008139	26/07/2023	BIBANCA		03830780361	607,00
4004129	20008161	26/07/2023	FUCINO FINANCE S.P.A.	01861900189	01861900189	198,00
4004130	20000568	26/07/2023	INPDAP-PRESTITI NON CARTOLARIZZATI-			6.070,81
4004131	20007284	26/07/2023	CHAMPIONS FINANCE SRL	05749810965	05749810965	412,70
4004132	20007493	26/07/2023	AGENZIA DELLE ENTRATE RISCOSSIONE R	13756881002	13756881002	142,78
4004133	20008148	26/07/2023	PACIFICI FEDERICO		PCFFRC90T2L117V	423,47
4004134	20007117	26/07/2023	BANCA CREDITO COOP.VO DEL VELINO		00036100576	341,65
4004135	20007493	26/07/2023	AGENZIA DELLE ENTRATE RISCOSSIONE R	13756881002	13756881002	712,15
4004136	20008149	26/07/2023	DI DEODATO SANDRO	DDSDRS52A13F844Q		381,32
4004137	20008208	26/07/2023	ALFABETIX SRL	03483030544	03483030544	386,19
4005146	20001741	29/08/2023	CIMO		91023180549	1.965,87
4005147	20001875	29/08/2023	FASSID/S.N.R. (SIND.NAZ.AREA RAD.G			504,00
4005148	20001886	29/08/2023	FESMED/A.O.G.O.I GINECOLOGI	97017540150	09228020153	280,00
4005149	20001983	29/08/2023	ACOI ASSOCIAZION CHIRURGI OSPEDALIERI ITALIANI	97116700580	05568450968	150,00
4005109	20002219	29/08/2023	DIV.IST.A.MEZZO UNIFIN			512,00
4005110	20002222	29/08/2023	FIDITALIA - (EX FINAGEN)		02125750279	5.592,00
4005150	20002265	29/08/2023	AAROI EMAC		07156580636	1.152,00
4005151	20002298	29/08/2023	SI.NA.F.O.=SIND.NAZ.F.O.	80248750582		75,00
4005152	20002399	29/08/2023	ANAAO ASSOMED (SNABI)			72,00
4005153	20002454	29/08/2023	FEDERAZIONE CISL MEDICI			584,85
4005154	20002520	29/08/2023	ASS.UN.PSICOLOGI ITALIANI			26,30
4005155	20002598	29/08/2023	SINDACATO NURSING UP	96340350584		3.452,19

ALTRE RIT.AL PERSONALE PER CONTO TERZI

4005156	20002685	29/08/2023	ASCOTI		07574250010	108,32
4005157	20003046	29/08/2023	ANAAO ASSOMED			1.227,16
4005111	20003676	29/08/2023	AGOS DUCATO SPA	04114010962		758,70
4005158	20003951	29/08/2023	FSI -USAE- FEDERAZ SIND. INDIP.TI	97213900588		1.000,66
4005112	20004057	29/08/2023	SIGLA S.r.l.		03951740269	53,00
4005113	20004556	29/08/2023	IBL BANCA SPA	00452550585	00897081006	6.331,88
4005114	20004961	29/08/2023	PITAGORA SPA	04852611005	01654870052	945,00
4005159	20005450	29/08/2023	NURSIND		95098210248	261,00
4005160	20005450	29/08/2023	NURSIND		95098210248	189,00
4005115	20005588	29/08/2023	FINANCIT SPA (EX BNL FINANCE SPA)		01014411001	1.765,00
4005116	20005608	29/08/2023	COMPASS BANCA SPA		10536040966	4.107,00
4005117	20005632	29/08/2023	BANCA SISTEMA SPA	12870770158	12870770158	720,00
4005118	20005836	29/08/2023	UNICREDIT SPA EX FCN DELEGHE STIPENDI	00348170101	00348170101	9.053,00
4005119	20005871	29/08/2023	ITALCREDI SPA		05085150158	1.243,00
4005161	20005906	29/08/2023	FIALS CONF.S.A.L.			964,44
4005162	20005906	29/08/2023	FIALS CONF.S.A.L.			243,00
4005093	20005966	25/08/2023	ROSIGNOLI ORIETTA	RSGRTT69T46L117V		741,00
4005094	20006266	25/08/2023	RASI VALERIA	RSAVLR93E66L117W		382,40
4005163	20006268	29/08/2023	CISL FP UMBRIA	94090850549		871,11
4005120	20006363	29/08/2023	FINDOMESTIC BANCA SPA		03562770481	2.226,00
4005164	20006674	29/08/2023	FESMED	97116700580	05568450968	20,00
4005121	20006806	29/08/2023	FINCONTINUO SPA		02597720792	861,00
4005122	20006967	29/08/2023	TOWERS CQ SRL	02402101204	02402101204	531,00
4005123	20006988	29/08/2023	BANCA DI SASSARI	01583450901	01583450901	250,00
4005124	20007005	29/08/2023	SANTANDER CONSUMER BANK SPA	05634190010	05634190010	3.401,00
4005173	20007117	29/08/2023	BANCA CREDITO COOP.VO DEL VELINO		00036100576	342,13
4005125	20007145	29/08/2023	VIVIBANCA SPA		04255700652	285,00
4005126	20007149	29/08/2023	FIGENPA SPA		03401350107	1.825,00
4005127	20007280	29/08/2023	PREXTA SPA	07551781003	10540610960	2.701,00
4005170	20007284	29/08/2023	CHAMPIONS FINANCE SRL	05749810965	05749810965	409,96
4005128	20007350	29/08/2023	INTESA SANPAOLO SPA	10810700152	10810700152	854,00
4005129	20007412	29/08/2023	IBL FAMILY SPA	07971341008	07971341008	1.493,00
4005171	20007493	29/08/2023	AGENZIA DELLE ENTRATE RISCOSSIONE R	13756881002	13756881002	142,75
4005174	20007493	29/08/2023	AGENZIA DELLE ENTRATE RISCOSSIONE R	13756881002	13756881002	745,06
4005180	20007530	29/08/2023	RUBICON SPV Srl	10376700968		323,38
4005130	20007567	29/08/2023	AGENZIA GENERALE DI TERNI-RIDOLFI	01637370550	01637370550	75,00
4005165	20007569	29/08/2023	COINA	96299420586	96299420586	10,00
4005131	20007586	29/08/2023	AVVERA SPA		02823390352	1.629,00
4005177	20007594	29/08/2023	SAVI MASSIMO	SVAMSM64R31F844H		100,27
4005178	20007595	29/08/2023	SAVI SIMONE	SVASMN94M02L117E		100,27
4005095	20007609	25/08/2023	LO FORTE SERENA	LFRSRN77M47L117S		426,00
4005132	20007631	29/08/2023	SPEFIN FINANZIARIA SPA	09095161007	09095161007	583,00
4005133	20007815	29/08/2023	BNL S.p.A	09339391006	09339391006	2.300,00
4005166	20007816	29/08/2023	FIALS FED.VETERINARI E MEDICI		97503820587	3,00
4005167	20007816	29/08/2023	FIALS FED.VETERINARI E MEDICI		97503820587	17,00
4005134	20007826	29/08/2023	COFIDIS SPA	07706650152	12925830155	830,00
4005135	20007890	29/08/2023	ADV FINANCE SPA	05077520962	05077520962	300,00
4005136	20007967	29/08/2023	SIRIOFIN SPA	08064021002	08064021002	308,00
4005137	20008002	29/08/2023	I.FI.VE.R S.p.A.	02084220280	02084220280	250,00
4005138	20008003	29/08/2023	IMPREBANCA SPA	09994611003	09994611003	313,00
4005168	20008005	29/08/2023	CONF.A.E.L.	97062990797	10931431000	19,42
4005139	20008084	29/08/2023	SELLA PERSONAL CREDIT SPA		02675650028	339,00
4005140	20008111	29/08/2023	BANCA DI SCONTO	00136290616	00136290616	544,00
4005141	20008139	29/08/2023	BIBANCA		03830780361	607,00
4005172	20008148	29/08/2023	PACIFICI FEDERICO	PCFFRC90T21L117V		424,05
4005142	20008161	29/08/2023	FUCINO FINANCE S.P.A.	01861900189	01861900189	198,00
4005176	20008208	29/08/2023	ALFABETIX SRL	03483030544	03483030544	384,41
4005169	20008239	29/08/2023	UNADIS	97074830585	97074830585	32,01
4005175	20008262	29/08/2023	MUNICIPIA SPA		01973900838	362,45
4005179	20008262	29/08/2023	MUNICIPIA SPA		01973900838	189,01
4004138	25001346	26/07/2023	GIOCONDI ARNALDO	GCNRLD58M30L117D		102,74
4004139	25001346	26/07/2023	GIOCONDI ARNALDO	GCNRLD58M30L117D		102,74
4004140	20007530	26/07/2023	RUBICON SPV Srl	10376700968		320,48
4005179	20008262	29/08/2023	MUNICIPIA SPA		01973900838	82,82
TOTALE 1203						208.523,99
1204	4003494	20006523	11/07/2023	INPS - CPDEL (DIP.TE) T. INDETERMIN		-2.774,32
	4003494	20006523	11/07/2023	INPS - CPDEL (DIP.TE) T. INDETERMIN		-21.208,08
	4003494	20006523	11/07/2023	INPS - CPDEL (DIP.TE) T. INDETERMIN		281.843,75
	4004426	20006523	11/08/2023	INPS - CPDEL (DIP.TE) T. INDETERMIN		-111.686,74
	4004426	20006523	11/08/2023	INPS - CPDEL (DIP.TE) T. INDETERMIN		-3.707,38

RITENUTE PREVIDENZIALI E ASSISTENZIALI AL PERSONALE A TEMPO INDETERMINATO	4004426	20006523	11/08/2023	INPS - CPDEL (DIP.TE) T. INDETERMIN			282.943,24	
	4005551	20006523	14/09/2023	INPS - CPDEL (DIP.TE) T. INDETERMIN			292.160,62	
	4005551	20006523	14/09/2023	INPS - CPDEL (DIP.TE) T. INDETERMIN			-100.954,7	
	4005551	20006523	14/09/2023	INPS - CPDEL (DIP.TE) T. INDETERMIN			-3.611,65	
	4003496	20006525	11/07/2023	INPS - CPS (DIP.TE) T. INDETERMINAT			199.915,83	
	4004428	20006525	11/08/2023	INPS - CPS (DIP.TE) T. INDETERMINAT			203.288,00	
	4005386	20006525	12/09/2023	INPS - CPS (DIP.TE) T. INDETERMINAT			200.665,57	
	4003498	20006527	11/07/2023	INPS - INADEL (DIP.TE) T. INDETERMI			30.748,39	
	4004430	20006527	11/08/2023	INPS - INADEL (DIP.TE) T. INDETERMI			29.603,00	
	4005388	20006527	12/09/2023	INPS - INADEL (DIP.TE) T. INDETERMI			29.304,95	
	4003464	20006533	04/07/2023	FONDO PERSEO DIP.TE T.INDETERM.		97660520582	8.044,03	
	4004197	20006533	08/08/2023	FONDO PERSEO DIP.TE T.INDETERM.		97660520582	7.992,95	
	4005312	20006533	05/09/2023	FONDO PERSEO DIP.TE T.INDETERM.		97660520582	7.913,11	
	4003514	20006557	11/07/2023	INPS-DIP.TE T. INDETERMINATO			114,40	
	4004446	20006557	11/08/2023	INPS-DIP.TE T. INDETERMINATO			114,40	
	4005404	20006557	12/09/2023	INPS-DIP.TE T. INDETERMINATO			114,40	
	4003463	20006568	04/07/2023	ENPAM-DIP.TE T. INDETERMINATO			1.263,26	
	4004202	20006568	08/08/2023	ENPAM-DIP.TE T. INDETERMINATO			1.240,60	
	4005311	20006568	05/09/2023	ENPAM-DIP.TE T. INDETERMINATO			1.234,70	
	4003472	20006570	07/07/2023	FONDAZIONE ONAOSI GESTIONE ENTRATE CONTRIBUTIVE	00317040541	00317040541	6.727,16	
	4003472	20006570	07/07/2023	FONDAZIONE ONAOSI GESTIONE ENTRATE CONTRIBUTIVE	00317040541	00317040541	6.717,97	
	4003472	20006570	07/07/2023	FONDAZIONE ONAOSI GESTIONE ENTRATE CONTRIBUTIVE	00317040541	00317040541	6.755,66	
	4003472	20006570	07/07/2023	FONDAZIONE ONAOSI GESTIONE ENTRATE CONTRIBUTIVE	00317040541	00317040541	6.727,29	
	4003472	20006570	07/07/2023	FONDAZIONE ONAOSI GESTIONE ENTRATE CONTRIBUTIVE	00317040541	00317040541	6.687,66	
	4003472	20006570	07/07/2023	FONDAZIONE ONAOSI GESTIONE ENTRATE CONTRIBUTIVE	00317040541	00317040541	6.755,36	
	TOTALE 1204							1.374.933,43
	1205	RITENUTE ERARIALI A CARICO DEL PERSONALE A TEMPO INDETERMINATO	4003505	20006521	11/07/2023	ERARIO-PERS. DIP.TE TEMPO INDETERMI	06363391001	1.272.369,90
			4004437	20006521	11/08/2023	ERARIO-PERS. DIP.TE TEMPO INDETERMI	06363391001	504.462,39
			4005395	20006521	12/09/2023	ERARIO-PERS. DIP.TE TEMPO INDETERMI	06363391001	1.024.286,70
			4003507	20006531	11/07/2023	ERARIO ADD.LI-PERS. TEMPO INDET.		149.900,62
			4004439	20006531	11/08/2023	ERARIO ADD.LI-PERS. TEMPO INDET.		133.090,52
			4005397	20006531	12/09/2023	ERARIO ADD.LI-PERS. TEMPO INDET.		139.887,42
			4004141	20007493	26/07/2023	AGENZIA DELLE ENTRATE RISCOSSIONE R	13756881002	80,84
TOTALE 1205							3.224.078,39	
1206	RITENUTE PREVIDENZIALI E ASSISTENZIALI AL PERSONALE A TEMPO DETERMINATO	4003495	20006524	11/07/2023	INPS - CPDEL (DIP.TE) T. DETERMINAT		21.436,62	
		4004427	20006524	11/08/2023	INPS - CPDEL (DIP.TE) T. DETERMINAT		9.882,71	
		4005385	20006524	12/09/2023	INPS - CPDEL (DIP.TE) T. DETERMINAT		10.959,76	
		4003497	20006526	11/07/2023	INPS - CPS (DIP.TE) T. DETERMINATO		7.423,79	
		4004429	20006526	11/08/2023	INPS - CPS (DIP.TE) T. DETERMINATO		5.299,75	
		4005387	20006526	12/09/2023	INPS - CPS (DIP.TE) T. DETERMINATO		5.299,76	
		4003465	20006534	04/07/2023	FONDO PERSEO DIP.TE T.DETERMINATO		77,30	
		4004198	20006534	08/08/2023	FONDO PERSEO DIP.TE T.DETERMINATO	97660520582	55,92	
		4005313	20006534	05/09/2023	FONDO PERSEO DIP.TE T.DETERMINATO	97660520582	56,93	
		4003515	20006558	11/07/2023	INPS-DIP.TE T. DETERMINATO		0,16	
		4003515	20006558	11/07/2023	INPS-DIP.TE T. DETERMINATO		1.322,88	
		4004447	20006558	11/08/2023	INPS-DIP.TE T. DETERMINATO		0,48	
		4004447	20006558	11/08/2023	INPS-DIP.TE T. DETERMINATO		220,48	
		4005405	20006558	12/09/2023	INPS-DIP.TE T. DETERMINATO		220,48	
		4005405	20006558	12/09/2023	INPS-DIP.TE T. DETERMINATO		0,48	
		4003473	20006571	07/07/2023	FONDAZIONE ONAOSI GESTIONE ENTRATE CONTRIBUTIVE	00317040541	306,73	
		4003473	20006571	07/07/2023	FONDAZIONE ONAOSI GESTIONE ENTRATE CONTRIBUTIVE	00317040541	308,14	
		4003473	20006571	07/07/2023	FONDAZIONE ONAOSI GESTIONE ENTRATE CONTRIBUTIVE	00317040541	298,39	
		4003473	20006571	07/07/2023	FONDAZIONE ONAOSI GESTIONE ENTRATE CONTRIBUTIVE	00317040541	279,13	
		4003473	20006571	07/07/2023	FONDAZIONE ONAOSI GESTIONE ENTRATE CONTRIBUTIVE	00317040541	280,47	
		4003473	20006571	07/07/2023	FONDAZIONE ONAOSI GESTIONE ENTRATE CONTRIBUTIVE	00317040541	356,03	
TOTALE 1206							64.086,39	
1207		RITENUTE ERARIALI A CARICO DEL PERSONALE A TEMPO DETERMINATO	4003506	20006522	11/07/2023	ERARIO-PERS. DIP.TE TEMPO DETERMINA	06363391001	60.446,45
	4004438		20006522	11/08/2023	ERARIO-PERS. DIP.TE TEMPO DETERMINA	06363391001	23.081,95	
	4005396		20006522	12/09/2023	ERARIO-PERS. DIP.TE TEMPO DETERMINA	06363391001	32.792,30	
	4003508		20006532	11/07/2023	ERARIO ADD.LI-PERS. TERMPD DET.		3.844,21	
	4004440		20006532	11/08/2023	ERARIO ADD.LI-PERS. TERMPD DET.		3.377,63	
	4005398		20006532	12/09/2023	ERARIO ADD.LI-PERS. TERMPD DET.		2.837,47	
TOTALE 1207							126.380,01	
1304		4003499	20006547	11/07/2023	INPS - CPDEL (ENTE) T. INDETERMINAT		758.116,87	
		4004431	20006547	11/08/2023	INPS - CPDEL (ENTE) T. INDETERMINAT		757.743,27	
		4004855	20006547	18/08/2023	INPS - CPDEL (ENTE) T. INDETERMINAT		1.004,27	
		4005389	20006547	12/09/2023	INPS - CPDEL (ENTE) T. INDETERMINAT		784.872,61	
		4003501	20006549	11/07/2023	INPS-CPS ENTE T.INDETERMINATO		521.305,98	
		4004433	20006549	11/08/2023	INPS-CPS ENTE T.INDETERMINATO		529.440,71	

	CONTRIBUTI OBBLIGATORI PER IL PERSONALE A TEMPO INDETERMINATO	4004856	20006549	18/08/2023	INPS-CPS ENTE T.INDETERMINATO				131,78
		4004856	20006549	18/08/2023	INPS-CPS ENTE T.INDETERMINATO				35,81
		4005391	20006549	12/09/2023	INPS-CPS ENTE T.INDETERMINATO				523.165,11
		4003503	20006551	11/07/2023	INPS - INADEL (ENTE) T. INDETERMINA				206.559,49
		4004435	20006551	11/08/2023	INPS - INADEL (ENTE) T. INDETERMINA				208.455,44
		4005393	20006551	12/09/2023	INPS - INADEL (ENTE) T. INDETERMINA				207.144,13
		4003462	20006566	04/07/2023	ENPAM-ENTE T. INDETERMINATO				3.262,50
		4004201	20006566	08/08/2023	ENPAM-ENTE T. INDETERMINATO				3.207,77
		4005310	20006566	05/09/2023	ENPAM-ENTE T. INDETERMINATO				3.193,47
								TOTALE 1304	4.507.639,21
1305	CONTRIBUTI PREVIDENZA COMPLEMENTARE PER IL PERSONALE A TEMPO INDETERMINATO	4003466	20006555	04/07/2023	FONDO PERSEO ENTE T.INDETERM.				6.810,55
		4004199	20006555	08/08/2023	FONDO PERSEO ENTE T.INDETERM.				6.869,43
		4005314	20006555	05/09/2023	FONDO PERSEO ENTE T.INDETERM.				6.796,86
								TOTALE 1305	20.476,84
1306	CONTRIBUTI OBBLIGATORI PER IL PERSONALE A TEMPO DETERMINATO	4003500	20006548	11/07/2023	INPS - CPDEL (ENTE) T. DETERMINATO				57.600,74
		4004432	20006548	11/08/2023	INPS - CPDEL (ENTE) T. DETERMINATO				30.210,23
		4005390	20006548	12/09/2023	INPS - CPDEL (ENTE) T. DETERMINATO				30.339,56
		4003502	20006550	11/07/2023	INPS - CPS (ENTE) T. DETERMINATO				20.037,06
		4004434	20006550	11/08/2023	INPS - CPS (ENTE) T. DETERMINATO				14.842,89
		4005392	20006550	12/09/2023	INPS - CPS (ENTE) T. DETERMINATO				14.205,14
		4003504	20006552	11/07/2023	INPS - INADEL (ENTE) T. DETERMINATO				0,08
		4003504	20006552	11/07/2023	INPS - INADEL (ENTE) T. DETERMINATO				14.120,56
		4004436	20006552	11/08/2023	INPS - INADEL (ENTE) T. DETERMINATO				7.749,95
		4004436	20006552	11/08/2023	INPS - INADEL (ENTE) T. DETERMINATO				-0,03
		4005394	20006552	12/09/2023	INPS - INADEL (ENTE) T. DETERMINATO				8.000,66
		4003516	20006560	11/07/2023	INPS-ENTE T. DETERMINATO				5.239,00
		4004448	20006560	11/08/2023	INPS-ENTE T. DETERMINATO				2.754,00
		4005406	20006560	12/09/2023	INPS-ENTE T. DETERMINATO				2.887,00
								TOTALE 1306	207.986,84
1307	CONTRIBUTI PREVIDENZA COMPLEMENTARE PER IL PERSONALE A TEMPO DETERMINATO	4003467	20006556	04/07/2023	FONDO PERSEO ENTE T.DETERMINATO				77,30
		4004200	20006556	08/08/2023	FONDO PERSEO ENTE T.DETERMINATO				55,92
		4005315	20006556	05/09/2023	FONDO PERSEO ENTE T.DETERMINATO				56,93
								TOTALE 1307	190,15
1503	RIMBORSI SPESE PER PERSONALE IN COMANDO								
								TOTALE 1503	-
1599	ALTRI ONERI PER IL PERSONALE	4003487	20000117	11/07/2023	INPS INPDAP F.CRED. EX CPS E CPDEL				147,81
		4004419	20000117	11/08/2023	INPS INPDAP F.CRED. EX CPS E CPDEL				167,00
		4005377	20000117	12/09/2023	INPS INPDAP F.CRED. EX CPS E CPDEL				214,99
		4005377	20000117	12/09/2023	INPS INPDAP F.CRED. EX CPS E CPDEL				7,69
		4003488	20001699	11/07/2023	INPS EX INPDAP - CPDEL (DIP.TE)				658,44
		4003488	20001699	11/07/2023	INPS EX INPDAP - CPDEL (DIP.TE)				1.935,65
		4003488	20001699	11/07/2023	INPS EX INPDAP - CPDEL (DIP.TE)				48,99
		4004420	20001699	11/08/2023	INPS EX INPDAP - CPDEL (DIP.TE)				1.984,64
		4004420	20001699	11/08/2023	INPS EX INPDAP - CPDEL (DIP.TE)				994,77
		4005378	20001699	12/09/2023	INPS EX INPDAP - CPDEL (DIP.TE)				2.980,06
		4005378	20001699	12/09/2023	INPS EX INPDAP - CPDEL (DIP.TE)				994,77
		4003489	20001700	11/07/2023	INPS EX INPDAP INADEL				420,64
		4004421	20001700	11/08/2023	INPS EX INPDAP INADEL				420,64
		4005379	20001700	12/09/2023	INPS EX INPDAP INADEL				420,64
		4003490	20001864	11/07/2023	INPS EX INPDAP CPS				877,23
		4003490	20001864	11/07/2023	INPS EX INPDAP CPS				4.046,11
		4004422	20001864	11/08/2023	INPS EX INPDAP CPS				877,23
		4004422	20001864	11/08/2023	INPS EX INPDAP CPS				4.046,11
		4005380	20001864	12/09/2023	INPS EX INPDAP CPS				1.274,28
		4005380	20001864	12/09/2023	INPS EX INPDAP CPS				3.861,47
		4003492	20004117	11/07/2023	INPS EX INPDAP CPDEL (ENTE)				2.780,87
		4004424	20004117	11/08/2023	INPS EX INPDAP CPDEL (ENTE)				2.780,87
		4005382	20004117	12/09/2023	INPS EX INPDAP CPDEL (ENTE)				5.974,38
		4003493	20004118	11/07/2023	INPS EX INPDAP INADEL (ENTE)				605,72
		4004425	20004118	11/08/2023	INPS EX INPDAP INADEL (ENTE)				605,72
		4005383	20004118	12/09/2023	INPS EX INPDAP INADEL (ENTE)				605,72
		4004854	20006572	18/08/2023	INPS - CPDEL (ENTE) PERS. DIVERSO				546,13
		4003509	20006578	11/07/2023	ERARIO PERS. DIVERSO		06363391001		297,95
		4004441	20006578	11/08/2023	ERARIO PERS. DIVERSO		06363391001		45,75
		4005399	20006578	12/09/2023	ERARIO PERS. DIVERSO		06363391001		370,77
		4003517	20006580	11/07/2023	INPS-ENTE PERS. DIVERSO				2.065,52
		4004449	20006580	11/08/2023	INPS-ENTE PERS. DIVERSO				2.065,52
		4005407	20006580	12/09/2023	INPS-ENTE PERS. DIVERSO				2.052,65

	4003518	20006581	11/07/2023	INPS-DIP.TE PERS. DIVERSO				516,04
	4004450	20006581	11/08/2023	INPS-DIP.TE PERS. DIVERSO				166,12
	4005408	20006581	12/09/2023	INPS-DIP.TE PERS. DIVERSO				160,99
	4003511	20006584	11/07/2023	ERARIO ADD.LI-PERS. DIVERSO				274,08
	4004443	20006584	11/08/2023	ERARIO ADD.LI-PERS. DIVERSO				274,07
	4005401	20006584	12/09/2023	ERARIO ADD.LI-PERS. DIVERSO				274,09
	TOTALE 1599							48.842,12

16.007.117,43

ACQUISTO DI BENI

2101	4003743	20000027	17/07/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	11.569,20
	4003743	20000027	17/07/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	13.884,80
	4003743	20000027	17/07/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	2.081,10
	4003743	20000027	17/07/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	9.640,34
	4003743	20000027	17/07/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	406,78
	4003743	20000027	17/07/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	6.734,30
	4003743	20000027	17/07/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	9.640,34
	4003743	20000027	17/07/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	2.081,10
	4003743	20000027	17/07/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	4.820,17
	4003743	20000027	17/07/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	6.734,30
	4003743	20000027	17/07/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	715,00
	4003743	20000027	17/07/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	2.081,10
	4003743	20000027	17/07/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	4.820,17
	4003743	20000027	17/07/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	9.933,07
	4003743	20000027	17/07/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	13.884,80
	4003743	20000027	17/07/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	11.569,20
	4003743	20000027	17/07/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	4.820,17
	4003743	20000027	17/07/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	6.060,84
	4003743	20000027	17/07/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	3.030,42
	4003743	20000027	17/07/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	19.669,40
	4003743	20000027	17/07/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	13.421,68
	4003743	20000027	17/07/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	4.820,17
	4003743	20000027	17/07/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	13.884,80
	4003743	20000027	17/07/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	6.060,84
	4004209	20000027	10/08/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	10.415,80
	4004209	20000027	10/08/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	4.820,17
	4004209	20000027	10/08/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	184,90
	4004209	20000027	10/08/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	13.884,80
	4004209	20000027	10/08/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	4.927,70
	4004209	20000027	10/08/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	564,58
	4004209	20000027	10/08/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	25.669,80
	4004209	20000027	10/08/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	1.300,69
	4004472	20000027	17/08/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	480,74
	4004472	20000027	17/08/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	4.820,17
	4004472	20000027	17/08/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	17.353,80
	4004472	20000027	17/08/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	4.820,17
	4004472	20000027	17/08/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	17.172,42
	4004472	20000027	17/08/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	11.569,20
	4004472	20000027	17/08/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	4.162,20
	4004700	20000027	18/08/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	8.754,57
	4004700	20000027	18/08/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	221,88
	4004898	20000027	23/08/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	13.884,80
	4004898	20000027	23/08/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	12.727,00
	4004898	20000027	23/08/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	73,96
	4004898	20000027	23/08/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	4.820,17
	4005413	20000027	13/09/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	9.640,34
	4005413	20000027	13/09/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	11.569,20
	4005413	20000027	13/09/2023	BRISTOL-MYERS SQUIBB SRL	00082130592	01726510595	4.820,17
	4003839	20000079	24/07/2023	FISIOPHARMA S.r.l.	02580140651	02580140651	21,05
	4003839	20000079	24/07/2023	FISIOPHARMA S.r.l.	02580140651	02580140651	220,00
	4003839	20000079	24/07/2023	FISIOPHARMA S.r.l.	02580140651	02580140651	421,00
	4004210	20000079	10/08/2023	FISIOPHARMA S.r.l.	02580140651	02580140651	210,50
	4004702	20000079	18/08/2023	FISIOPHARMA S.r.l.	02580140651	02580140651	294,10
	4004900	20000079	23/08/2023	FISIOPHARMA S.r.l.	02580140651	02580140651	83,60
	4004900	20000079	23/08/2023	FISIOPHARMA S.r.l.	02580140651	02580140651	151,56
	4005415	20000079	13/09/2023	FISIOPHARMA S.r.l.	02580140651	02580140651	227,50
	4004696	20000080	18/08/2023	EUROIMMUN ITALIA SRL	03680250283	03680250283	67,06
	4003562	20000151	14/07/2023	GILEAD SCIENCES S.r.l.	11187430159	11187430159	1.278,94
	4003562	20000151	14/07/2023	GILEAD SCIENCES S.r.l.	11187430159	11187430159	47.909,84

4003562	20000151	14/07/2023	GILEAD SCIENCES S.r.l.		11187430159	11187430159	25,965,76
4003562	20000151	14/07/2023	GILEAD SCIENCES S.r.l.		11187430159	11187430159	4,476,29
4003562	20000151	14/07/2023	GILEAD SCIENCES S.r.l.		11187430159	11187430159	4,476,29
4003841	20000151	24/07/2023	GILEAD SCIENCES S.r.l.		11187430159	11187430159	26,945,60
4003841	20000151	24/07/2023	GILEAD SCIENCES S.r.l.		11187430159	11187430159	25,043,78
4003841	20000151	24/07/2023	GILEAD SCIENCES S.r.l.		11187430159	11187430159	13,345,36
4004213	20000151	10/08/2023	GILEAD SCIENCES S.r.l.		11187430159	11187430159	25,475,84
4004213	20000151	10/08/2023	GILEAD SCIENCES S.r.l.		11187430159	11187430159	1,847,88
4004213	20000151	10/08/2023	GILEAD SCIENCES S.r.l.		11187430159	11187430159	50,087,56
4004213	20000151	10/08/2023	GILEAD SCIENCES S.r.l.		11187430159	11187430159	7,673,64
4004213	20000151	10/08/2023	GILEAD SCIENCES S.r.l.		11187430159	11187430159	6,672,68
4004477	20000151	17/08/2023	GILEAD SCIENCES S.r.l.		11187430159	11187430159	1,088,86
4004477	20000151	17/08/2023	GILEAD SCIENCES S.r.l.		11187430159	11187430159	5,338,15
4004704	20000151	18/08/2023	GILEAD SCIENCES S.r.l.		11187430159	11187430159	7,673,64
4004704	20000151	18/08/2023	GILEAD SCIENCES S.r.l.		11187430159	11187430159	2,669,07
4004704	20000151	18/08/2023	GILEAD SCIENCES S.r.l.		11187430159	11187430159	5,755,23
4004902	20000151	23/08/2023	GILEAD SCIENCES S.r.l.		11187430159	11187430159	5,338,15
4004902	20000151	23/08/2023	GILEAD SCIENCES S.r.l.		11187430159	11187430159	96,375,65
4003563	20000234	14/07/2023	AMGEN S.R.L.		10051170156	10051170156	2,565,09
4003563	20000234	14/07/2023	AMGEN S.R.L.		10051170156	10051170156	5,130,19
4003843	20000234	24/07/2023	AMGEN S.R.L.		10051170156	10051170156	240,00
4003843	20000234	24/07/2023	AMGEN S.R.L.		10051170156	10051170156	5,130,19
4003843	20000234	24/07/2023	AMGEN S.R.L.		10051170156	10051170156	1,125,00
4004214	20000234	10/08/2023	AMGEN S.R.L.		10051170156	10051170156	6,412,74
4004214	20000234	10/08/2023	AMGEN S.R.L.		10051170156	10051170156	6,412,74
4004214	20000234	10/08/2023	AMGEN S.R.L.		10051170156	10051170156	3,206,33
4004479	20000234	17/08/2023	AMGEN S.R.L.		10051170156	10051170156	900,00
4004479	20000234	17/08/2023	AMGEN S.R.L.		10051170156	10051170156	5,130,19
4004479	20000234	17/08/2023	AMGEN S.R.L.		10051170156	10051170156	6,620,05
4004479	20000234	17/08/2023	AMGEN S.R.L.		10051170156	10051170156	8,336,52
4004705	20000234	18/08/2023	AMGEN S.R.L.		10051170156	10051170156	4,200,01
4004903	20000234	23/08/2023	AMGEN S.R.L.		10051170156	10051170156	9,619,07
4004903	20000234	23/08/2023	AMGEN S.R.L.		10051170156	10051170156	6,412,74
4005417	20000234	13/09/2023	AMGEN S.R.L.		10051170156	10051170156	900,00
4005417	20000234	13/09/2023	AMGEN S.R.L.		10051170156	10051170156	26,933,45
4003552	20000271	14/07/2023	INNOVA PHARMA S.p.A.		90032460322	13206920152	36,00
4003552	20000271	14/07/2023	INNOVA PHARMA S.p.A.		90032460322	13206920152	35,10
4003552	20000271	14/07/2023	INNOVA PHARMA S.p.A.		90032460322	13206920152	598,35
4003552	20000271	14/07/2023	INNOVA PHARMA S.p.A.		90032460322	13206920152	4,68
4004904	20000271	23/08/2023	INNOVA PHARMA S.p.A.		90032460322	13206920152	49,45
4004904	20000271	23/08/2023	INNOVA PHARMA S.p.A.		90032460322	13206920152	38,06
4004904	20000271	23/08/2023	INNOVA PHARMA S.p.A.		90032460322	13206920152	81,49
4004904	20000271	23/08/2023	INNOVA PHARMA S.p.A.		90032460322	13206920152	758,84
4003846	20000476	24/07/2023	CSL BEHRING S.p.A.		02642020156	02642020156	1,596,00
4004906	20000476	23/08/2023	CSL BEHRING S.p.A.		02642020156	02642020156	1,537,20
4003851	20000608	24/07/2023	PHARMATEX ITALIA S.R.L.		03670780158	03670780158	1,368,00
4004489	20000608	17/08/2023	PHARMATEX ITALIA S.R.L.		03670780158	03670780158	2,355,00
4004489	20000608	17/08/2023	PHARMATEX ITALIA S.R.L.		03670780158	03670780158	2,355,00
4004489	20000608	17/08/2023	PHARMATEX ITALIA S.R.L.		03670780158	03670780158	1,570,00
4004489	20000608	17/08/2023	PHARMATEX ITALIA S.R.L.		03670780158	03670780158	1,256,00
4004710	20000608	18/08/2023	PHARMATEX ITALIA S.R.L.		03670780158	03670780158	2,938,00
4003852	20000654	24/07/2023	K24 PHARMACEUTICALS S.r.l.		07510800639	07510800639	726,00
4003852	20000654	24/07/2023	K24 PHARMACEUTICALS S.r.l.		07510800639	07510800639	1,815,00
4004491	20000654	17/08/2023	K24 PHARMACEUTICALS S.r.l.		07510800639	07510800639	1,815,00
4004712	20000654	18/08/2023	K24 PHARMACEUTICALS S.r.l.		07510800639	07510800639	1,452,00
4004911	20000654	23/08/2023	K24 PHARMACEUTICALS S.r.l.		07510800639	07510800639	363,00
4003567	20000680	14/07/2023	DAIICHI SANKYO ITALIA SPA		00468270582	04494061007	1,377,60
4003567	20000680	14/07/2023	DAIICHI SANKYO ITALIA SPA		00468270582	04494061007	8,00
4003853	20000680	24/07/2023	DAIICHI SANKYO ITALIA SPA		00468270582	04494061007	8,00
4003853	20000680	24/07/2023	DAIICHI SANKYO ITALIA SPA		00468270582	04494061007	8,00
4003853	20000680	24/07/2023	DAIICHI SANKYO ITALIA SPA		00468270582	04494061007	619,92
4004223	20000680	10/08/2023	DAIICHI SANKYO ITALIA SPA		00468270582	04494061007	4,00
4004223	20000680	10/08/2023	DAIICHI SANKYO ITALIA SPA		00468270582	04494061007	8,00
4004492	20000680	17/08/2023	DAIICHI SANKYO ITALIA SPA		00468270582	04494061007	206,64
4004713	20000680	18/08/2023	DAIICHI SANKYO ITALIA SPA		00468270582	04494061007	4,00
4004713	20000680	18/08/2023	DAIICHI SANKYO ITALIA SPA		00468270582	04494061007	516,60
4005422	20000680	13/09/2023	DAIICHI SANKYO ITALIA SPA		00468270582	04494061007	378,84
4005422	20000680	13/09/2023	DAIICHI SANKYO ITALIA SPA		00468270582	04494061007	34,44
4005422	20000680	13/09/2023	DAIICHI SANKYO ITALIA SPA		00468270582	04494061007	4,00
4005422	20000680	13/09/2023	DAIICHI SANKYO ITALIA SPA		00468270582	04494061007	3,00

4003855	20000741	24/07/2023	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	935,20
4003855	20000741	24/07/2023	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	2.978,00
4004226	20000741	10/08/2023	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	0,29
4004495	20000741	17/08/2023	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	1.614,40
4004495	20000741	17/08/2023	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	2.978,00
4005424	20000741	13/09/2023	JOHNSON & JOHNSON MEDICAL S.P.A.	08082461008	08082461008	2.338,00
4004496	20000765	17/08/2023	GADA ITALIA SPA	08230471008	08230471008	0,89
4003753	20000792	17/07/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	1.341,98
4003572	20000800	14/07/2023	MUNDIPHARMA PHARMACEUTICALS S.r.l	03859880969	03859880969	125,60
4003572	20000800	14/07/2023	MUNDIPHARMA PHARMACEUTICALS S.r.l	03859880969	03859880969	181,20
4003572	20000800	14/07/2023	MUNDIPHARMA PHARMACEUTICALS S.r.l	03859880969	03859880969	135,90
4003858	20000800	24/07/2023	MUNDIPHARMA PHARMACEUTICALS S.r.l	03859880969	03859880969	181,20
4003858	20000800	24/07/2023	MUNDIPHARMA PHARMACEUTICALS S.r.l	03859880969	03859880969	31,66
4003858	20000800	24/07/2023	MUNDIPHARMA PHARMACEUTICALS S.r.l	03859880969	03859880969	188,92
4004498	20000800	17/08/2023	MUNDIPHARMA PHARMACEUTICALS S.r.l	03859880969	03859880969	79,15
4005428	20000800	13/09/2023	MUNDIPHARMA PHARMACEUTICALS S.r.l	03859880969	03859880969	60,16
4003573	20000881	14/07/2023	SANDOZ S.p.A.	00795170158	02689300123	7.052,00
4003573	20000881	14/07/2023	SANDOZ S.p.A.	00795170158	02689300123	52,00
4003860	20000881	24/07/2023	SANDOZ S.p.A.	00795170158	02689300123	943,10
4003860	20000881	24/07/2023	SANDOZ S.p.A.	00795170158	02689300123	2.126,05
4003860	20000881	24/07/2023	SANDOZ S.p.A.	00795170158	02689300123	1.050,99
4003860	20000881	24/07/2023	SANDOZ S.p.A.	00795170158	02689300123	4.601,00
4003860	20000881	24/07/2023	SANDOZ S.p.A.	00795170158	02689300123	409,05
4003860	20000881	24/07/2023	SANDOZ S.p.A.	00795170158	02689300123	89,18
4004501	20000881	17/08/2023	SANDOZ S.p.A.	00795170158	02689300123	6,76
4004501	20000881	17/08/2023	SANDOZ S.p.A.	00795170158	02689300123	27,04
4004501	20000881	17/08/2023	SANDOZ S.p.A.	00795170158	02689300123	83,88
4004501	20000881	17/08/2023	SANDOZ S.p.A.	00795170158	02689300123	3.000,00
4004501	20000881	17/08/2023	SANDOZ S.p.A.	00795170158	02689300123	6.493,00
4004501	20000881	17/08/2023	SANDOZ S.p.A.	00795170158	02689300123	1.000,00
4004501	20000881	17/08/2023	SANDOZ S.p.A.	00795170158	02689300123	3.143,09
4004501	20000881	17/08/2023	SANDOZ S.p.A.	00795170158	02689300123	2.150,00
4004501	20000881	17/08/2023	SANDOZ S.p.A.	00795170158	02689300123	430,00
4004918	20000881	23/08/2023	SANDOZ S.p.A.	00795170158	02689300123	6,87
4005429	20000881	13/09/2023	SANDOZ S.p.A.	00795170158	02689300123	10.320,00
4005429	20000881	13/09/2023	SANDOZ S.p.A.	00795170158	02689300123	1.500,00
4005429	20000881	13/09/2023	SANDOZ S.p.A.	00795170158	02689300123	3.000,00
4003557	20000929	14/07/2023	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	03663160962	03663160962	288,00
4003557	20000929	14/07/2023	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	03663160962	03663160962	4.079,58
4003557	20000929	14/07/2023	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	03663160962	03663160962	18.868,14
4003557	20000929	14/07/2023	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	03663160962	03663160962	16.555,47
4003557	20000929	14/07/2023	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	03663160962	03663160962	1.572,36
4003557	20000929	14/07/2023	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	03663160962	03663160962	72.771,42
4003557	20000929	14/07/2023	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	03663160962	03663160962	1.364,58
4003557	20000929	14/07/2023	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	03663160962	03663160962	576,00
4003557	20000929	14/07/2023	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	03663160962	03663160962	288,00
4003557	20000929	14/07/2023	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	03663160962	03663160962	53.204,46
4003557	20000929	14/07/2023	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	03663160962	03663160962	18.868,14
4003557	20000929	14/07/2023	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	03663160962	03663160962	70.708,02
4004232	20000929	10/08/2023	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	03663160962	03663160962	288,00
4004502	20000929	17/08/2023	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	03663160962	03663160962	18.624,91
4004502	20000929	17/08/2023	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	03663160962	03663160962	288,00
4004719	20000929	18/08/2023	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	03663160962	03663160962	786,18
4004920	20000929	23/08/2023	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	03663160962	03663160962	45.895,44
4005431	20000929	13/09/2023	BIOGEN ITALIA S.R.L. EX BIOGEN IDEC ITALIA SRL	03663160962	03663160962	98.249,76
4003575	20000941	14/07/2023	SERVIER ITALIA SPA	00701480584	00924251002	1.161,09
4003575	20000941	14/07/2023	SERVIER ITALIA SPA	00701480584	00924251002	0,06
4003575	20000941	14/07/2023	SERVIER ITALIA SPA	00701480584	00924251002	0,01
4003862	20000941	24/07/2023	SERVIER ITALIA SPA	00701480584	00924251002	2.322,18
4004234	20000941	10/08/2023	SERVIER ITALIA SPA	00701480584	00924251002	0,06
4003577	20000982	14/07/2023	UCB PHARMA SPA	00471770016	00471770016	2.779,57
4003864	20000982	24/07/2023	UCB PHARMA SPA	00471770016	00471770016	542,60
4003864	20000982	24/07/2023	UCB PHARMA SPA	00471770016	00471770016	489,42
4003864	20000982	24/07/2023	UCB PHARMA SPA	00471770016	00471770016	2.452,48
4003864	20000982	24/07/2023	UCB PHARMA SPA	00471770016	00471770016	31,90
4004236	20000982	10/08/2023	UCB PHARMA SPA	00471770016	00471770016	26,23
4004503	20000982	17/08/2023	UCB PHARMA SPA	00471770016	00471770016	1.978,20
4004721	20000982	18/08/2023	UCB PHARMA SPA	00471770016	00471770016	995,14
4004721	20000982	18/08/2023	UCB PHARMA SPA	00471770016	00471770016	12,76
4005289	20000982	04/09/2023	UCB PHARMA SPA	00471770016	00471770016	379,03

4003865	20000987	24/07/2023	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	2.800,00
4003865	20000987	24/07/2023	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	22.540,00
4003865	20000987	24/07/2023	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	450,00
4003865	20000987	24/07/2023	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	306,80
4004237	20000987	10/08/2023	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	4.550,00
4004504	20000987	17/08/2023	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	1.950,00
4004504	20000987	17/08/2023	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	292,50
4004722	20000987	18/08/2023	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	613,60
4004722	20000987	18/08/2023	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	7.200,00
4004922	20000987	23/08/2023	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	21.627,50
4005191	20000987	30/08/2023	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	975,00
4005191	20000987	30/08/2023	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	292,50
4005247	20000987	31/08/2023	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	306,80
4003581	20001122	14/07/2023	VISUFARMA S.p.A.		05101501004	109,05
4003581	20001122	14/07/2023	VISUFARMA S.p.A.		05101501004	72,70
4003581	20001122	14/07/2023	VISUFARMA S.p.A.		05101501004	363,50
4003871	20001122	24/07/2023	VISUFARMA S.p.A.		05101501004	981,50
4004508	20001122	17/08/2023	VISUFARMA S.p.A.		05101501004	245,40
4004726	20001122	18/08/2023	VISUFARMA S.p.A.		05101501004	319,02
4003832	20001211	21/07/2023	FERRING S.p.A.	07676940153	07676940153	420,00
4003832	20001211	21/07/2023	FERRING S.p.A.	07676940153	07676940153	457,46
4004928	20001211	23/08/2023	FERRING S.p.A.	07676940153	07676940153	3.659,67
4004928	20001211	23/08/2023	FERRING S.p.A.	07676940153	07676940153	914,92
4004928	20001211	23/08/2023	FERRING S.p.A.	07676940153	07676940153	151,59
4003876	20001338	24/07/2023	GRIFOLS ITALIA S.P.A.	10852890150	01262580507	133,68
4004512	20001338	17/08/2023	GRIFOLS ITALIA S.P.A.	10852890150	01262580507	2.228,00
4004512	20001338	17/08/2023	GRIFOLS ITALIA S.P.A.	10852890150	01262580507	1.114,00
4005440	20001338	13/09/2023	GRIFOLS ITALIA S.P.A.	10852890150	01262580507	151,66
4003590	20001437	14/07/2023	GUERBET S.p.A.	03841180106	03841180106	2.800,00
4003878	20001437	24/07/2023	GUERBET S.p.A.	03841180106	03841180106	9.520,00
4004250	20001437	10/08/2023	GUERBET S.p.A.	03841180106	03841180106	280,00
4004250	20001437	10/08/2023	GUERBET S.p.A.	03841180106	03841180106	7.000,00
4004730	20001437	18/08/2023	GUERBET S.p.A.	03841180106	03841180106	5.600,00
4004933	20001437	23/08/2023	GUERBET S.p.A.	03841180106	03841180106	3.500,00
4005249	20001437	31/08/2023	GUERBET S.p.A.	03841180106	03841180106	280,00
4005360	20001437	12/09/2023	GUERBET S.p.A.	03841180106	03841180106	5.600,00
4005360	20001437	12/09/2023	GUERBET S.p.A.	03841180106	03841180106	3.500,00
4003879	20001457	24/07/2023	KEDRION S.p.A.	01779530466	01779530466	1.071,60
4003879	20001457	24/07/2023	KEDRION S.p.A.	01779530466	01779530466	11.980,00
4003879	20001457	24/07/2023	KEDRION S.p.A.	01779530466	01779530466	3.872,00
4003879	20001457	24/07/2023	KEDRION S.p.A.	01779530466	01779530466	4.212,00
4003879	20001457	24/07/2023	KEDRION S.p.A.	01779530466	01779530466	781,00
4004251	20001457	10/08/2023	KEDRION S.p.A.	01779530466	01779530466	355,00
4004514	20001457	17/08/2023	KEDRION S.p.A.	01779530466	01779530466	994,00
4004731	20001457	18/08/2023	KEDRION S.p.A.	01779530466	01779530466	3.550,00
4004731	20001457	18/08/2023	KEDRION S.p.A.	01779530466	01779530466	3.550,00
4003591	20001460	14/07/2023	POLIFARMA SPA	00403210586	00882341001	44,86
4003880	20001460	24/07/2023	POLIFARMA SPA	00403210586	00882341001	44,86
4003592	20001464	14/07/2023	SO.SE. PHARM S.r.l.	01163980681	04775221007	2.220,00
4003881	20001464	24/07/2023	SO.SE. PHARM S.r.l.	01163980681	04775221007	381,10
4003881	20001464	24/07/2023	SO.SE. PHARM S.r.l.	01163980681	04775221007	4.811,56
4003881	20001464	24/07/2023	SO.SE. PHARM S.r.l.	01163980681	04775221007	1.157,36
4004252	20001464	10/08/2023	SO.SE. PHARM S.r.l.	01163980681	04775221007	321,90
4004515	20001464	17/08/2023	SO.SE. PHARM S.r.l.	01163980681	04775221007	2.099,38
4004515	20001464	17/08/2023	SO.SE. PHARM S.r.l.	01163980681	04775221007	2.700,18
4004934	20001464	23/08/2023	SO.SE. PHARM S.r.l.	01163980681	04775221007	684,56
4004934	20001464	23/08/2023	SO.SE. PHARM S.r.l.	01163980681	04775221007	2.322,58
4003553	20001593	14/07/2023	FARMACIA TERNI S.R.L	00693320558	00693320558	1.585,58
4003553	20001593	14/07/2023	FARMACIA TERNI S.R.L	00693320558	00693320558	1.964,31
4003553	20001593	14/07/2023	FARMACIA TERNI S.R.L	00693320558	00693320558	8.251,65
4004938	20001593	23/08/2023	FARMACIA TERNI S.R.L	00693320558	00693320558	2.062,76
4003885	20001645	24/07/2023	S.A.L.F. SPA	00226250165	00226250165	699,00
4004519	20001645	17/08/2023	S.A.L.F. SPA	00226250165	00226250165	1.391,01
4004519	20001645	17/08/2023	S.A.L.F. SPA	00226250165	00226250165	812,24
4004940	20001645	23/08/2023	S.A.L.F. SPA	00226250165	00226250165	452,95
4004940	20001645	23/08/2023	S.A.L.F. SPA	00226250165	00226250165	421,50
4005446	20001645	13/09/2023	S.A.L.F. SPA	00226250165	00226250165	452,95
4003558	20002205	14/07/2023	ALFA INTES INDUSTRIA TERAPEUTICA SPLENDORE S.r.l.	04918311210	04918311210	102,25
4003558	20002205	14/07/2023	ALFA INTES INDUSTRIA TERAPEUTICA SPLENDORE S.r.l.	04918311210	04918311210	93,28
4003558	20002205	14/07/2023	ALFA INTES INDUSTRIA TERAPEUTICA SPLENDORE S.r.l.	04918311210	04918311210	264,06

4003558	20002205	14/07/2023	ALFA INTES INDUSTRIA TERAPEUTICA SPLENDORE S.r.l.	04918311210	04918311210	204,50
4004944	20002205	23/08/2023	ALFA INTES INDUSTRIA TERAPEUTICA SPLENDORE S.r.l.	04918311210	04918311210	102,25
4003598	20002207	14/07/2023	A.C.R.A.F. S.p.A.	03907010585	01258691003	11,04
4004741	20002207	18/08/2023	A.C.R.A.F. S.p.A.	03907010585	01258691003	2.707,18
4004945	20002207	23/08/2023	A.C.R.A.F. S.p.A.	03907010585	01258691003	879,44
4004945	20002207	23/08/2023	A.C.R.A.F. S.p.A.	03907010585	01258691003	524,00
4003600	20002234	14/07/2023	BIOINDUSTRIA L.I.M SPA	01679130060	01679130060	108,00
4003600	20002234	14/07/2023	BIOINDUSTRIA L.I.M SPA	01679130060	01679130060	549,00
4003600	20002234	14/07/2023	BIOINDUSTRIA L.I.M SPA	01679130060	01679130060	945,00
4003600	20002234	14/07/2023	BIOINDUSTRIA L.I.M SPA	01679130060	01679130060	42,00
4003600	20002234	14/07/2023	BIOINDUSTRIA L.I.M SPA	01679130060	01679130060	63,00
4003889	20002234	24/07/2023	BIOINDUSTRIA L.I.M SPA	01679130060	01679130060	1.706,50
4003889	20002234	24/07/2023	BIOINDUSTRIA L.I.M SPA	01679130060	01679130060	1.056,00
4003889	20002234	24/07/2023	BIOINDUSTRIA L.I.M SPA	01679130060	01679130060	212,50
4004524	20002234	17/08/2023	BIOINDUSTRIA L.I.M SPA	01679130060	01679130060	53,50
4004524	20002234	17/08/2023	BIOINDUSTRIA L.I.M SPA	01679130060	01679130060	5,30
4004524	20002234	17/08/2023	BIOINDUSTRIA L.I.M SPA	01679130060	01679130060	95,20
4004524	20002234	17/08/2023	BIOINDUSTRIA L.I.M SPA	01679130060	01679130060	53,50
4004947	20002234	23/08/2023	BIOINDUSTRIA L.I.M SPA	01679130060	01679130060	1.300,00
4004947	20002234	23/08/2023	BIOINDUSTRIA L.I.M SPA	01679130060	01679130060	577,00
4004947	20002234	23/08/2023	BIOINDUSTRIA L.I.M SPA	01679130060	01679130060	384,30
4005451	20002234	13/09/2023	BIOINDUSTRIA L.I.M SPA	01679130060	01679130060	273,80
4003601	20002236	14/07/2023	BOEHRINGER INGELHEIM ITALIA S.p.A.	00421210485	00421210485	3.767,56
4003601	20002236	14/07/2023	BOEHRINGER INGELHEIM ITALIA S.p.A.	00421210485	00421210485	85,53
4003890	20002236	24/07/2023	BOEHRINGER INGELHEIM ITALIA S.p.A.	00421210485	00421210485	459,54
4003890	20002236	24/07/2023	BOEHRINGER INGELHEIM ITALIA S.p.A.	00421210485	00421210485	114,09
4003890	20002236	24/07/2023	BOEHRINGER INGELHEIM ITALIA S.p.A.	00421210485	00421210485	57,02
4004265	20002236	10/08/2023	BOEHRINGER INGELHEIM ITALIA S.p.A.	00421210485	00421210485	4.782,96
4004265	20002236	10/08/2023	BOEHRINGER INGELHEIM ITALIA S.p.A.	00421210485	00421210485	4.239,38
4004265	20002236	10/08/2023	BOEHRINGER INGELHEIM ITALIA S.p.A.	00421210485	00421210485	380,30
4004265	20002236	10/08/2023	BOEHRINGER INGELHEIM ITALIA S.p.A.	00421210485	00421210485	568,00
4004525	20002236	17/08/2023	BOEHRINGER INGELHEIM ITALIA S.p.A.	00421210485	00421210485	76,06
4004525	20002236	17/08/2023	BOEHRINGER INGELHEIM ITALIA S.p.A.	00421210485	00421210485	1.676,36
4004948	20002236	23/08/2023	BOEHRINGER INGELHEIM ITALIA S.p.A.	00421210485	00421210485	277,90
4004948	20002236	23/08/2023	BOEHRINGER INGELHEIM ITALIA S.p.A.	00421210485	00421210485	5.886,72
4005452	20002236	13/09/2023	BOEHRINGER INGELHEIM ITALIA S.p.A.	00421210485	00421210485	1.676,36
4003892	20002267	24/07/2023	DAMOR FARMACEUTICI S.p.A.	00272420639	00272420639	368,18
4003892	20002267	24/07/2023	DAMOR FARMACEUTICI S.p.A.	00272420639	00272420639	854,36
4004528	20002267	17/08/2023	DAMOR FARMACEUTICI S.p.A.	00272420639	00272420639	559,09
4004951	20002267	23/08/2023	DAMOR FARMACEUTICI S.p.A.	00272420639	00272420639	179,27
4005454	20002267	13/09/2023	DAMOR FARMACEUTICI S.p.A.	00272420639	00272420639	244,64
4003740	20002269	14/07/2023	ELI LILLY ITALIA S.p.A.	00426150488	00426150488	1.710,00
4003740	20002269	14/07/2023	ELI LILLY ITALIA S.p.A.	00426150488	00426150488	180,00
4003740	20002269	14/07/2023	ELI LILLY ITALIA S.p.A.	00426150488	00426150488	31,20
4003740	20002269	14/07/2023	ELI LILLY ITALIA S.p.A.	00426150488	00426150488	2.850,00
4003740	20002269	14/07/2023	ELI LILLY ITALIA S.p.A.	00426150488	00426150488	2.850,00
4003740	20002269	14/07/2023	ELI LILLY ITALIA S.p.A.	00426150488	00426150488	570,00
4003740	20002269	14/07/2023	ELI LILLY ITALIA S.p.A.	00426150488	00426150488	144,00
4003740	20002269	14/07/2023	ELI LILLY ITALIA S.p.A.	00426150488	00426150488	2.850,00
4003740	20002269	14/07/2023	ELI LILLY ITALIA S.p.A.	00426150488	00426150488	-12,996
4003740	20002269	14/07/2023	ELI LILLY ITALIA S.p.A.	00426150488	00426150488	48,00
4003740	20002269	14/07/2023	ELI LILLY ITALIA S.p.A.	00426150488	00426150488	2.850,00
4004744	20002269	18/08/2023	ELI LILLY ITALIA S.p.A.	00426150488	00426150488	1.710,00
4004744	20002269	18/08/2023	ELI LILLY ITALIA S.p.A.	00426150488	00426150488	64,80
4004744	20002269	18/08/2023	ELI LILLY ITALIA S.p.A.	00426150488	00426150488	3.420,00
4004952	20002269	23/08/2023	ELI LILLY ITALIA S.p.A.	00426150488	00426150488	16,80
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	00907371009	1.535,11
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	00907371009	774,23
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	00907371009	1.245,85
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	00907371009	611,89
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	00907371009	2.249,50
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	00907371009	1.655,52
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	00907371009	3.380,00
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	00907371009	1.655,52
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	00907371009	1.813,68
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	00907371009	66,00
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	00907371009	5.402,50
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	00907371009	26,40
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	00907371009	1.340,00
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	00907371009	467,40

4003543	20002293	12/07/2023	SANOFI S.R.L.	00832400154	00832400154	687,48
4003543	20002293	12/07/2023	SANOFI S.R.L.	00832400154	00832400154	17.363,50
4003543	20002293	12/07/2023	SANOFI S.R.L.	00832400154	00832400154	8.147,05
4003543	20002293	12/07/2023	SANOFI S.R.L.	00832400154	00832400154	624,80
4003543	20002293	12/07/2023	SANOFI S.R.L.	00832400154	00832400154	17.363,50
4003543	20002293	12/07/2023	SANOFI S.R.L.	00832400154	00832400154	3.326,94
4003543	20002293	12/07/2023	SANOFI S.R.L.	00832400154	00832400154	115,07
4003543	20002293	12/07/2023	SANOFI S.R.L.	00832400154	00832400154	3.881,44
4003543	20002293	12/07/2023	SANOFI S.R.L.	00832400154	00832400154	3.768,45
4003543	20002293	12/07/2023	SANOFI S.R.L.	00832400154	00832400154	9.149,10
4003543	20002293	12/07/2023	SANOFI S.R.L.	00832400154	00832400154	2.518,89
4003543	20002293	12/07/2023	SANOFI S.R.L.	00832400154	00832400154	134,67
4003543	20002293	12/07/2023	SANOFI S.R.L.	00832400154	00832400154	2.422,05
4003543	20002293	12/07/2023	SANOFI S.R.L.	00832400154	00832400154	53,31
4003543	20002293	12/07/2023	SANOFI S.R.L.	00832400154	00832400154	3.604,22
4003543	20002293	12/07/2023	SANOFI S.R.L.	00832400154	00832400154	1.335,65
4003543	20002293	12/07/2023	SANOFI S.R.L.	00832400154	00832400154	8.322,56
4003543	20002293	12/07/2023	SANOFI S.R.L.	00832400154	00832400154	1.250,05
4003543	20002293	12/07/2023	SANOFI S.R.L.	00832400154	00832400154	26,65
4003543	20002293	12/07/2023	SANOFI S.R.L.	00832400154	00832400154	7.805,00
4003543	20002293	12/07/2023	SANOFI S.R.L.	00832400154	00832400154	6.177,10
4003543	20002293	12/07/2023	SANOFI S.R.L.	00832400154	00832400154	8.322,56
4003543	20002293	12/07/2023	SANOFI S.R.L.	00832400154	00832400154	31,50
4003543	20002293	12/07/2023	SANOFI S.R.L.	00832400154	00832400154	16.027,84
4003543	20002293	12/07/2023	SANOFI S.R.L.	00832400154	00832400154	5.544,91
4003543	20002293	12/07/2023	SANOFI S.R.L.	00832400154	00832400154	53,31
4003543	20002293	12/07/2023	SANOFI S.R.L.	00832400154	00832400154	0,01
4003543	20002293	12/07/2023	SANOFI S.R.L.	00832400154	00832400154	77,76
4004748	20002293	18/08/2023	SANOFI S.R.L.	00832400154	00832400154	323,74
4004748	20002293	18/08/2023	SANOFI S.R.L.	00832400154	00832400154	16.634,76
4004748	20002293	18/08/2023	SANOFI S.R.L.	00832400154	00832400154	3.881,44
4004956	20002293	23/08/2023	SANOFI S.R.L.	00832400154	00832400154	4.482,64
4004956	20002293	23/08/2023	SANOFI S.R.L.	00832400154	00832400154	1.005,50
4004956	20002293	23/08/2023	SANOFI S.R.L.	00832400154	00832400154	4.161,28
4004956	20002293	23/08/2023	SANOFI S.R.L.	00832400154	00832400154	4.161,28
4004956	20002293	23/08/2023	SANOFI S.R.L.	00832400154	00832400154	34.727,00
4005203	20002293	30/08/2023	SANOFI S.R.L.	00832400154	00832400154	8.322,56
4005253	20002293	31/08/2023	SANOFI S.R.L.	00832400154	00832400154	4.161,28
4005457	20002293	13/09/2023	SANOFI S.R.L.	00832400154	00832400154	4.395,69
4003607	20002295	14/07/2023	ASTRA ZENECA S.p.A.	00735390155	00735390155	32,97
4003607	20002295	14/07/2023	ASTRA ZENECA S.p.A.	00735390155	00735390155	162,12
4003894	20002295	24/07/2023	ASTRA ZENECA S.p.A.	00735390155	00735390155	432,32
4003894	20002295	24/07/2023	ASTRA ZENECA S.p.A.	00735390155	00735390155	162,12
4004180	20002295	04/08/2023	ASTRA ZENECA S.p.A.	00735390155	00735390155	15.830,52
4004271	20002295	10/08/2023	ASTRA ZENECA S.p.A.	00735390155	00735390155	7.915,26
4004456	20002295	11/08/2023	ASTRA ZENECA S.p.A.	00735390155	00735390155	7.915,26
4004532	20002295	17/08/2023	ASTRA ZENECA S.p.A.	00735390155	00735390155	432,32
4004532	20002295	17/08/2023	ASTRA ZENECA S.p.A.	00735390155	00735390155	7.915,26
4004749	20002295	18/08/2023	ASTRA ZENECA S.p.A.	00735390155	00735390155	11.872,89
4004957	20002295	23/08/2023	ASTRA ZENECA S.p.A.	00735390155	00735390155	540,40
4004957	20002295	23/08/2023	ASTRA ZENECA S.p.A.	00735390155	00735390155	162,12
4005204	20002295	30/08/2023	ASTRA ZENECA S.p.A.	00735390155	00735390155	15.830,52
4005458	20002295	13/09/2023	ASTRA ZENECA S.p.A.	00735390155	00735390155	35.618,67
4005458	20002295	13/09/2023	ASTRA ZENECA S.p.A.	00735390155	00735390155	600,60
4003608	20002297	14/07/2023	IST.BIOCHIMICO ITALIANO G.LORENZINI SPA	02578030153	02578030153	875,00
4003608	20002297	14/07/2023	IST.BIOCHIMICO ITALIANO G.LORENZINI SPA	02578030153	02578030153	1.192,10
4003895	20002297	24/07/2023	IST.BIOCHIMICO ITALIANO G.LORENZINI SPA	02578030153	02578030153	1.099,20
4003895	20002297	24/07/2023	IST.BIOCHIMICO ITALIANO G.LORENZINI SPA	02578030153	02578030153	311,86
4004533	20002297	17/08/2023	IST.BIOCHIMICO ITALIANO G.LORENZINI SPA	02578030153	02578030153	232,44
4004533	20002297	17/08/2023	IST.BIOCHIMICO ITALIANO G.LORENZINI SPA	02578030153	02578030153	1.030,38
4004533	20002297	17/08/2023	IST.BIOCHIMICO ITALIANO G.LORENZINI SPA	02578030153	02578030153	977,54
4004533	20002297	17/08/2023	IST.BIOCHIMICO ITALIANO G.LORENZINI SPA	02578030153	02578030153	581,10
4004958	20002297	23/08/2023	IST.BIOCHIMICO ITALIANO G.LORENZINI SPA	02578030153	02578030153	475,56
4004958	20002297	23/08/2023	IST.BIOCHIMICO ITALIANO G.LORENZINI SPA	02578030153	02578030153	845,44
4005459	20002297	13/09/2023	IST.BIOCHIMICO ITALIANO G.LORENZINI SPA	02578030153	02578030153	600,00
4004750	20002300	18/08/2023	SMITH & NEPHEW S.r.l.	09331210154	00953780962	2.151,00
4004959	20002300	23/08/2023	SMITH & NEPHEW S.r.l.	09331210154	00953780962	16,70
4003897	20002304	24/07/2023	SIFI S.p.A.		00122890874	11,25
4003897	20002304	24/07/2023	SIFI S.p.A.		00122890874	102,27
4004535	20002304	17/08/2023	SIFI S.p.A.		00122890874	75,00

4003610	20002309	14/07/2023	ROCHE S.p.A.	00747170157	00747170157	40.302,00
4003610	20002309	14/07/2023	ROCHE S.p.A.	00747170157	00747170157	7.449,02
4003610	20002309	14/07/2023	ROCHE S.p.A.	00747170157	00747170157	3.218,24
4003610	20002309	14/07/2023	ROCHE S.p.A.	00747170157	00747170157	3.218,24
4003610	20002309	14/07/2023	ROCHE S.p.A.	00747170157	00747170157	801,68
4003610	20002309	14/07/2023	ROCHE S.p.A.	00747170157	00747170157	14.105,70
4003610	20002309	14/07/2023	ROCHE S.p.A.	00747170157	00747170157	3.218,24
4003610	20002309	14/07/2023	ROCHE S.p.A.	00747170157	00747170157	3.218,24
4003610	20002309	14/07/2023	ROCHE S.p.A.	00747170157	00747170157	37.245,10
4003610	20002309	14/07/2023	ROCHE S.p.A.	00747170157	00747170157	14.898,04
4003610	20002309	14/07/2023	ROCHE S.p.A.	00747170157	00747170157	8.060,40
4003610	20002309	14/07/2023	ROCHE S.p.A.	00747170157	00747170157	4.827,36
4003610	20002309	14/07/2023	ROCHE S.p.A.	00747170157	00747170157	10.417,68
4003741	20002309	17/07/2023	ROCHE S.p.A.	00747170157	00747170157	40.302,00
4003741	20002309	17/07/2023	ROCHE S.p.A.	00747170157	00747170157	7,27
4003741	20002309	17/07/2023	ROCHE S.p.A.	00747170157	00747170157	16.091,20
4003741	20002309	17/07/2023	ROCHE S.p.A.	00747170157	00747170157	12,00
4003741	20002309	17/07/2023	ROCHE S.p.A.	00747170157	00747170157	7.449,02
4003741	20002309	17/07/2023	ROCHE S.p.A.	00747170157	00747170157	11.806,70
4003741	20002309	17/07/2023	ROCHE S.p.A.	00747170157	00747170157	10.075,50
4003741	20002309	17/07/2023	ROCHE S.p.A.	00747170157	00747170157	26.196,30
4003741	20002309	17/07/2023	ROCHE S.p.A.	00747170157	00747170157	24,00
4004272	20002309	10/08/2023	ROCHE S.p.A.	00747170157	00747170157	7.408,12
4004272	20002309	10/08/2023	ROCHE S.p.A.	00747170157	00747170157	6.679,39
4004272	20002309	10/08/2023	ROCHE S.p.A.	00747170157	00747170157	55.890,83
4004537	20002309	17/08/2023	ROCHE S.p.A.	00747170157	00747170157	9,60
4004537	20002309	17/08/2023	ROCHE S.p.A.	00747170157	00747170157	47.247,12
4004537	20002309	17/08/2023	ROCHE S.p.A.	00747170157	00747170157	7.449,02
4004537	20002309	17/08/2023	ROCHE S.p.A.	00747170157	00747170157	3.319,12
4004537	20002309	17/08/2023	ROCHE S.p.A.	00747170157	00747170157	28.736,07
4004537	20002309	17/08/2023	ROCHE S.p.A.	00747170157	00747170157	2.252,78
4004751	20002309	18/08/2023	ROCHE S.p.A.	00747170157	00747170157	11.927,53
4004751	20002309	18/08/2023	ROCHE S.p.A.	00747170157	00747170157	15,50
4004751	20002309	18/08/2023	ROCHE S.p.A.	00747170157	00747170157	6.147,44
4004751	20002309	18/08/2023	ROCHE S.p.A.	00747170157	00747170157	69.461,88
4004960	20002309	23/08/2023	ROCHE S.p.A.	00747170157	00747170157	101,30
4005460	20002309	13/09/2023	ROCHE S.p.A.	00747170157	00747170157	2.252,78
4004698	20002310	18/08/2023	SPA - SOCIETA' PRODOTTI ANTIBIOTICI	00747030153	00747030153	204,00
4004698	20002310	18/08/2023	SPA - SOCIETA' PRODOTTI ANTIBIOTICI	00747030153	00747030153	204,00
4003611	20002321	14/07/2023	ITALFARMACO S.p.A.	00737420158	00737420158	1.093,75
4003611	20002321	14/07/2023	ITALFARMACO S.p.A.	00737420158	00737420158	4.490,50
4003899	20002321	24/07/2023	ITALFARMACO S.p.A.	00737420158	00737420158	1.268,75
4003899	20002321	24/07/2023	ITALFARMACO S.p.A.	00737420158	00737420158	5.274,60
4003899	20002321	24/07/2023	ITALFARMACO S.p.A.	00737420158	00737420158	175,00
4004539	20002321	17/08/2023	ITALFARMACO S.p.A.	00737420158	00737420158	1.063,75
4004752	20002321	18/08/2023	ITALFARMACO S.p.A.	00737420158	00737420158	485,00
4005462	20002321	13/09/2023	ITALFARMACO S.p.A.	00737420158	00737420158	393,75
4003900	20002323	24/07/2023	LOFARMA S.p.A.	00713510154	00713510154	38,44
4003900	20002323	24/07/2023	LOFARMA S.p.A.	00713510154	00713510154	1.805,25
4004274	20002323	10/08/2023	LOFARMA S.p.A.	00713510154	00713510154	239,40
4005463	20002323	13/09/2023	LOFARMA S.p.A.	00713510154	00713510154	117,50
4003612	20002327	14/07/2023	MONICO S.p.A.	00228550273	00228550273	578,10
4003612	20002327	14/07/2023	MONICO S.p.A.	00228550273	00228550273	534,10
4003612	20002327	14/07/2023	MONICO S.p.A.	00228550273	00228550273	131,00
4003612	20002327	14/07/2023	MONICO S.p.A.	00228550273	00228550273	217,46
4003612	20002327	14/07/2023	MONICO S.p.A.	00228550273	00228550273	342,00
4003901	20002327	24/07/2023	MONICO S.p.A.	00228550273	00228550273	16,87
4003901	20002327	24/07/2023	MONICO S.p.A.	00228550273	00228550273	172,50
4003901	20002327	24/07/2023	MONICO S.p.A.	00228550273	00228550273	167,45
4003901	20002327	24/07/2023	MONICO S.p.A.	00228550273	00228550273	464,80
4003901	20002327	24/07/2023	MONICO S.p.A.	00228550273	00228550273	4.509,95
4003901	20002327	24/07/2023	MONICO S.p.A.	00228550273	00228550273	90,00
4003901	20002327	24/07/2023	MONICO S.p.A.	00228550273	00228550273	112,82
4003901	20002327	24/07/2023	MONICO S.p.A.	00228550273	00228550273	127,35
4003901	20002327	24/07/2023	MONICO S.p.A.	00228550273	00228550273	13,86
4004275	20002327	10/08/2023	MONICO S.p.A.	00228550273	00228550273	14,00
4004275	20002327	10/08/2023	MONICO S.p.A.	00228550273	00228550273	68,16
4004275	20002327	10/08/2023	MONICO S.p.A.	00228550273	00228550273	16,00
4004275	20002327	10/08/2023	MONICO S.p.A.	00228550273	00228550273	376,60
4004275	20002327	10/08/2023	MONICO S.p.A.	00228550273	00228550273	284,00

4004540	20002327	17/08/2023	MONICO S.p.A.	00228550273	00228550273	185,61
4004540	20002327	17/08/2023	MONICO S.p.A.	00228550273	00228550273	38,00
4004540	20002327	17/08/2023	MONICO S.p.A.	00228550273	00228550273	593,87
4004540	20002327	17/08/2023	MONICO S.p.A.	00228550273	00228550273	1.146,00
4004540	20002327	17/08/2023	MONICO S.p.A.	00228550273	00228550273	41,26
4004540	20002327	17/08/2023	MONICO S.p.A.	00228550273	00228550273	241,00
4004753	20002327	18/08/2023	MONICO S.p.A.	00228550273	00228550273	1.160,00
4004753	20002327	18/08/2023	MONICO S.p.A.	00228550273	00228550273	17,10
4004961	20002327	23/08/2023	MONICO S.p.A.	00228550273	00228550273	4.458,11
4005205	20002327	30/08/2023	MONICO S.p.A.	00228550273	00228550273	150,00
4005292	20002327	04/09/2023	MONICO S.p.A.	00228550273	00228550273	14,18
4005464	20002327	13/09/2023	MONICO S.p.A.	00228550273	00228550273	1.482,11
4005464	20002327	13/09/2023	MONICO S.p.A.	00228550273	00228550273	7,60
4005464	20002327	13/09/2023	MONICO S.p.A.	00228550273	00228550273	32,00
4005464	20002327	13/09/2023	MONICO S.p.A.	00228550273	00228550273	42,00
4003902	20002334	24/07/2023	ZAMBON ITALIA S.r.l.	03804220154	02307520243	112,77
4003902	20002334	24/07/2023	ZAMBON ITALIA S.r.l.	03804220154	02307520243	85,62
4004754	20002334	18/08/2023	ZAMBON ITALIA S.r.l.	03804220154	02307520243	11,11
4004962	20002334	23/08/2023	ZAMBON ITALIA S.r.l.	03804220154	02307520243	42,52
4003903	20002342	24/07/2023	TAKEDA ITALIA S.p.A. (EX -NYCOMED S.p.A.)	00696360155	00696360155	0,20
4003903	20002342	24/07/2023	TAKEDA ITALIA S.p.A. (EX -NYCOMED S.p.A.)	00696360155	00696360155	542,28
4004276	20002342	10/08/2023	TAKEDA ITALIA S.p.A. (EX -NYCOMED S.p.A.)	00696360155	00696360155	318,70
4004276	20002342	10/08/2023	TAKEDA ITALIA S.p.A. (EX -NYCOMED S.p.A.)	00696360155	00696360155	2,06
4004541	20002342	17/08/2023	TAKEDA ITALIA S.p.A. (EX -NYCOMED S.p.A.)	00696360155	00696360155	381,53
4004541	20002342	17/08/2023	TAKEDA ITALIA S.p.A. (EX -NYCOMED S.p.A.)	00696360155	00696360155	2.771,40
4004755	20002342	18/08/2023	TAKEDA ITALIA S.p.A. (EX -NYCOMED S.p.A.)	00696360155	00696360155	78,94
4004963	20002342	23/08/2023	TAKEDA ITALIA S.p.A. (EX -NYCOMED S.p.A.)	00696360155	00696360155	11.107,15
4005465	20002342	13/09/2023	TAKEDA ITALIA S.p.A. (EX -NYCOMED S.p.A.)	00696360155	00696360155	229,77
4003614	20002351	14/07/2023	JANSSEN CILAG S.p.A.	00962280590	02707070963	3.061,39
4003614	20002351	14/07/2023	JANSSEN CILAG S.p.A.	00962280590	02707070963	50.095,35
4003614	20002351	14/07/2023	JANSSEN CILAG S.p.A.	00962280590	02707070963	50.095,35
4003614	20002351	14/07/2023	JANSSEN CILAG S.p.A.	00962280590	02707070963	1.191,66
4003614	20002351	14/07/2023	JANSSEN CILAG S.p.A.	00962280590	02707070963	3.675,32
4003614	20002351	14/07/2023	JANSSEN CILAG S.p.A.	00962280590	02707070963	1.080,00
4003614	20002351	14/07/2023	JANSSEN CILAG S.p.A.	00962280590	02707070963	419,56
4003614	20002351	14/07/2023	JANSSEN CILAG S.p.A.	00962280590	02707070963	33.396,90
4003614	20002351	14/07/2023	JANSSEN CILAG S.p.A.	00962280590	02707070963	50.095,35
4003614	20002351	14/07/2023	JANSSEN CILAG S.p.A.	00962280590	02707070963	66.793,80
4003905	20002351	24/07/2023	JANSSEN CILAG S.p.A.	00962280590	02707070963	1,00
4003905	20002351	24/07/2023	JANSSEN CILAG S.p.A.	00962280590	02707070963	668,24
4003905	20002351	24/07/2023	JANSSEN CILAG S.p.A.	00962280590	02707070963	53.156,74
4003905	20002351	24/07/2023	JANSSEN CILAG S.p.A.	00962280590	02707070963	4.170,81
4003905	20002351	24/07/2023	JANSSEN CILAG S.p.A.	00962280590	02707070963	2.331,00
4003905	20002351	24/07/2023	JANSSEN CILAG S.p.A.	00962280590	02707070963	169,92
4003905	20002351	24/07/2023	JANSSEN CILAG S.p.A.	00962280590	02707070963	33.396,90
4003905	20002351	24/07/2023	JANSSEN CILAG S.p.A.	00962280590	02707070963	40.076,28
4004278	20002351	10/08/2023	JANSSEN CILAG S.p.A.	00962280590	02707070963	1.113,23
4004278	20002351	10/08/2023	JANSSEN CILAG S.p.A.	00962280590	02707070963	50.095,35
4004278	20002351	10/08/2023	JANSSEN CILAG S.p.A.	00962280590	02707070963	33.396,90
4004278	20002351	10/08/2023	JANSSEN CILAG S.p.A.	00962280590	02707070963	26.717,52
4004278	20002351	10/08/2023	JANSSEN CILAG S.p.A.	00962280590	02707070963	3.574,98
4004278	20002351	10/08/2023	JANSSEN CILAG S.p.A.	00962280590	02707070963	419,56
4004278	20002351	10/08/2023	JANSSEN CILAG S.p.A.	00962280590	02707070963	2.004,72
4004278	20002351	10/08/2023	JANSSEN CILAG S.p.A.	00962280590	02707070963	720,00
4004543	20002351	17/08/2023	JANSSEN CILAG S.p.A.	00962280590	02707070963	33.396,90
4004543	20002351	17/08/2023	JANSSEN CILAG S.p.A.	00962280590	02707070963	3.885,00
4004543	20002351	17/08/2023	JANSSEN CILAG S.p.A.	00962280590	02707070963	0,27
4004543	20002351	17/08/2023	JANSSEN CILAG S.p.A.	00962280590	02707070963	36.179,98
4004543	20002351	17/08/2023	JANSSEN CILAG S.p.A.	00962280590	02707070963	33.396,90
4004757	20002351	18/08/2023	JANSSEN CILAG S.p.A.	00962280590	02707070963	948,48
4004964	20002351	23/08/2023	JANSSEN CILAG S.p.A.	00962280590	02707070963	0,19
4004964	20002351	23/08/2023	JANSSEN CILAG S.p.A.	00962280590	02707070963	360,00
4004964	20002351	23/08/2023	JANSSEN CILAG S.p.A.	00962280590	02707070963	50.095,35
4004964	20002351	23/08/2023	JANSSEN CILAG S.p.A.	00962280590	02707070963	5.214,13
4005467	20002351	13/09/2023	JANSSEN CILAG S.p.A.	00962280590	02707070963	169.489,27
4005467	20002351	13/09/2023	JANSSEN CILAG S.p.A.	00962280590	02707070963	3.885,00
4003906	20002363	24/07/2023	NOVO NORDISK SPA	03918040589	01260981004	5.492,10
4003906	20002363	24/07/2023	NOVO NORDISK SPA	03918040589	01260981004	45,82
4003906	20002363	24/07/2023	NOVO NORDISK SPA	03918040589	01260981004	36,55
4004279	20002363	10/08/2023	NOVO NORDISK SPA	03918040589	01260981004	73,10

4004544	20002363	17/08/2023	NOVO NORDISK SPA	03918040589	01260981004	22,91
4004965	20002363	23/08/2023	NOVO NORDISK SPA	03918040589	01260981004	45,82
4005206	20002363	30/08/2023	NOVO NORDISK SPA	03918040589	01260981004	98,50
4005254	20002363	31/08/2023	NOVO NORDISK SPA	03918040589	01260981004	49,428,90
4003908	20002367	24/07/2023	PIAM FARMACEUTICI SPA	00244540100	00244540100	77,50
4003618	20002371	14/07/2023	THERMO FISHER DIAGNOSTICS S.P.A. (EX EXOID S.p.A.)	00889160156	00889160156	6,34
4003619	20002385	14/07/2023	IND. FARMACEUTICA GALENICA SENESE S	00050110527	00050110527	2.234,40
4003619	20002385	14/07/2023	IND. FARMACEUTICA GALENICA SENESE S	00050110527	00050110527	465,00
4003619	20002385	14/07/2023	IND. FARMACEUTICA GALENICA SENESE S	00050110527	00050110527	478,80
4003619	20002385	14/07/2023	IND. FARMACEUTICA GALENICA SENESE S	00050110527	00050110527	896,40
4003619	20002385	14/07/2023	IND. FARMACEUTICA GALENICA SENESE S	00050110527	00050110527	310,00
4003619	20002385	14/07/2023	IND. FARMACEUTICA GALENICA SENESE S	00050110527	00050110527	3.253,44
4003912	20002385	24/07/2023	IND. FARMACEUTICA GALENICA SENESE S	00050110527	00050110527	745,55
4003912	20002385	24/07/2023	IND. FARMACEUTICA GALENICA SENESE S	00050110527	00050110527	2.287,95
4003912	20002385	24/07/2023	IND. FARMACEUTICA GALENICA SENESE S	00050110527	00050110527	998,80
4004283	20002385	10/08/2023	IND. FARMACEUTICA GALENICA SENESE S	00050110527	00050110527	747,00
4003623	20002467	14/07/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	160,00
4003623	20002467	14/07/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	81,10
4003623	20002467	14/07/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	12,96
4003623	20002467	14/07/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	12,96
4003916	20002467	24/07/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	21,60
4003916	20002467	24/07/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	4,32
4003916	20002467	24/07/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	43,20
4003916	20002467	24/07/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	14,34
4003916	20002467	24/07/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	1.437,66
4004550	20002467	17/08/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	14,78
4004550	20002467	17/08/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	3,38
4004550	20002467	17/08/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	73,88
4004550	20002467	17/08/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	0,44
4005361	20002467	12/09/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	30,41
4005361	20002467	12/09/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	10,14
4003624	20002480	14/07/2023	LABORATORIO FARMACOLOGICO MILANESE	01192310124	01192310124	1.355,04
4003624	20002480	14/07/2023	LABORATORIO FARMACOLOGICO MILANESE	01192310124	01192310124	8,26
4003624	20002480	14/07/2023	LABORATORIO FARMACOLOGICO MILANESE	01192310124	01192310124	468,66
4003624	20002480	14/07/2023	LABORATORIO FARMACOLOGICO MILANESE	01192310124	01192310124	109,19
4003624	20002480	14/07/2023	LABORATORIO FARMACOLOGICO MILANESE	01192310124	01192310124	10,92
4003624	20002480	14/07/2023	LABORATORIO FARMACOLOGICO MILANESE	01192310124	01192310124	228,26
4003917	20002480	24/07/2023	LABORATORIO FARMACOLOGICO MILANESE	01192310124	01192310124	228,26
4003917	20002480	24/07/2023	LABORATORIO FARMACOLOGICO MILANESE	01192310124	01192310124	8,00
4003917	20002480	24/07/2023	LABORATORIO FARMACOLOGICO MILANESE	01192310124	01192310124	109,19
4003917	20002480	24/07/2023	LABORATORIO FARMACOLOGICO MILANESE	01192310124	01192310124	1.883,16
4003917	20002480	24/07/2023	LABORATORIO FARMACOLOGICO MILANESE	01192310124	01192310124	129,75
4004765	20002480	18/08/2023	LABORATORIO FARMACOLOGICO MILANESE	01192310124	01192310124	370,00
4005471	20002480	13/09/2023	LABORATORIO FARMACOLOGICO MILANESE	01192310124	01192310124	1.243,31
4005471	20002480	13/09/2023	LABORATORIO FARMACOLOGICO MILANESE	01192310124	01192310124	301,40
4003626	20002531	14/07/2023	TEOFARMA S.r.l.	01423300183	01423300183	335,28
4003626	20002531	14/07/2023	TEOFARMA S.r.l.	01423300183	01423300183	165,00
4003626	20002531	14/07/2023	TEOFARMA S.r.l.	01423300183	01423300183	106,86
4003626	20002531	14/07/2023	TEOFARMA S.r.l.	01423300183	01423300183	183,54
4003919	20002531	24/07/2023	TEOFARMA S.r.l.	01423300183	01423300183	1.732,89
4003919	20002531	24/07/2023	TEOFARMA S.r.l.	01423300183	01423300183	0,45
4003919	20002531	24/07/2023	TEOFARMA S.r.l.	01423300183	01423300183	28,00
4003919	20002531	24/07/2023	TEOFARMA S.r.l.	01423300183	01423300183	43,80
4003919	20002531	24/07/2023	TEOFARMA S.r.l.	01423300183	01423300183	23,05
4004556	20002531	17/08/2023	TEOFARMA S.r.l.	01423300183	01423300183	285,00
4004556	20002531	17/08/2023	TEOFARMA S.r.l.	01423300183	01423300183	14,75
4004556	20002531	17/08/2023	TEOFARMA S.r.l.	01423300183	01423300183	24,90
4004768	20002531	18/08/2023	TEOFARMA S.r.l.	01423300183	01423300183	170,68
4005211	20002531	30/08/2023	TEOFARMA S.r.l.	01423300183	01423300183	361,79
4005473	20002531	13/09/2023	TEOFARMA S.r.l.	01423300183	01423300183	346,59
4003628	20002566	14/07/2023	BAYER S.p.A.	05849130157	05849130157	3.240,00
4003628	20002566	14/07/2023	BAYER S.p.A.	05849130157	05849130157	7.830,00
4003628	20002566	14/07/2023	BAYER S.p.A.	05849130157	05849130157	3.060,00
4003920	20002566	24/07/2023	BAYER S.p.A.	05849130157	05849130157	900,00
4003920	20002566	24/07/2023	BAYER S.p.A.	05849130157	05849130157	7.830,00
4003920	20002566	24/07/2023	BAYER S.p.A.	05849130157	05849130157	1.164,70
4003920	20002566	24/07/2023	BAYER S.p.A.	05849130157	05849130157	1.800,00
4003920	20002566	24/07/2023	BAYER S.p.A.	05849130157	05849130157	900,00
4003920	20002566	24/07/2023	BAYER S.p.A.	05849130157	05849130157	12,60
4003920	20002566	24/07/2023	BAYER S.p.A.	05849130157	05849130157	544,50

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4004296	20002566	10/08/2023	BAYER S.p.A.	05849130157	05849130157	7.830,00
4004296	20002566	10/08/2023	BAYER S.p.A.	05849130157	05849130157	7.830,00
4004558	20002566	17/08/2023	BAYER S.p.A.	05849130157	05849130157	138,24
4004771	20002566	18/08/2023	BAYER S.p.A.	05849130157	05849130157	3.645,10
4004771	20002566	18/08/2023	BAYER S.p.A.	05849130157	05849130157	225,00
4004980	20002566	23/08/2023	BAYER S.p.A.	05849130157	05849130157	1.620,00
4004980	20002566	23/08/2023	BAYER S.p.A.	05849130157	05849130157	5.400,00
4004980	20002566	23/08/2023	BAYER S.p.A.	05849130157	05849130157	341,50
4004980	20002566	23/08/2023	BAYER S.p.A.	05849130157	05849130157	345,60
4005474	20002566	13/09/2023	BAYER S.p.A.	05849130157	05849130157	4.320,00
4003539	20002579	12/07/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	999,13
4003539	20002579	12/07/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	1.251,27
4003539	20002579	12/07/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	1.360,26
4003539	20002579	12/07/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	1.340,85
4003539	20002579	12/07/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	442,51
4003539	20002579	12/07/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	811,99
4003539	20002579	12/07/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	51,92
4003539	20002579	12/07/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	207,68
4003539	20002579	12/07/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	205,56
4003539	20002579	12/07/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	1.272,04
4003539	20002579	12/07/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	934,56
4003539	20002579	12/07/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	542,63
4003539	20002579	12/07/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	778,80
4003539	20002579	12/07/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	1.401,84
4003539	20002579	12/07/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	1.090,32
4003539	20002579	12/07/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	1.349,92
4004772	20002579	18/08/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	259,60
4004981	20002579	23/08/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	319,20
4005213	20002579	30/08/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	159,60
4005213	20002579	30/08/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	574,56
4005213	20002579	30/08/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	597,08
4005213	20002579	30/08/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	1.012,44
4005213	20002579	30/08/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	77,88
4005213	20002579	30/08/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	1.012,44
4005213	20002579	30/08/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	1.090,32
4005213	20002579	30/08/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	597,08
4005213	20002579	30/08/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	830,72
4005213	20002579	30/08/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	893,76
4005213	20002579	30/08/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	700,91
4005213	20002579	30/08/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	1.117,20
4005213	20002579	30/08/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	181,72
4005259	20002579	31/08/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	1.479,72
4005294	20002579	04/09/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	446,88
4005294	20002579	04/09/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	778,80
4005294	20002579	04/09/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	1.012,44
4005294	20002579	04/09/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	1.149,12
4005294	20002579	04/09/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	571,12
4005475	20002579	13/09/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	446,88
4005475	20002579	13/09/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	519,19
4005475	20002579	13/09/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	571,12
4005475	20002579	13/09/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	571,12
4003632	20002669	14/07/2023	IPSEN SPA	05619050585	07161740159	312,92
4003632	20002669	14/07/2023	IPSEN SPA	05619050585	07161740159	4.400,76
4003632	20002669	14/07/2023	IPSEN SPA	05619050585	07161740159	4.400,76
4003924	20002669	24/07/2023	IPSEN SPA	05619050585	07161740159	625,84
4003924	20002669	24/07/2023	IPSEN SPA	05619050585	07161740159	2.200,38
4003924	20002669	24/07/2023	IPSEN SPA	05619050585	07161740159	625,84
4004299	20002669	10/08/2023	IPSEN SPA	05619050585	07161740159	2.200,38
4004299	20002669	10/08/2023	IPSEN SPA	05619050585	07161740159	2.200,38
4004299	20002669	10/08/2023	IPSEN SPA	05619050585	07161740159	2.200,38
4004299	20002669	10/08/2023	IPSEN SPA	05619050585	07161740159	938,76
4004562	20002669	17/08/2023	IPSEN SPA	05619050585	07161740159	2.200,38
4004562	20002669	17/08/2023	IPSEN SPA	05619050585	07161740159	625,84
4004774	20002669	18/08/2023	IPSEN SPA	05619050585	07161740159	2.200,38
4004774	20002669	18/08/2023	IPSEN SPA	05619050585	07161740159	2.200,38
4004984	20002669	23/08/2023	IPSEN SPA	05619050585	07161740159	625,84
4005478	20002669	13/09/2023	IPSEN SPA	05619050585	07161740159	4.400,76
4003634	20002768	14/07/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	21,80
4003634	20002768	14/07/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	116,70
4003928	20002768	24/07/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	7,68

4003928	20002768	24/07/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	864,80
4003928	20002768	24/07/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	213,20
4003928	20002768	24/07/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	938,00
4003928	20002768	24/07/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	617,10
4004302	20002768	10/08/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	1.251,00
4004302	20002768	10/08/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	168,30
4004302	20002768	10/08/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	522,72
4004302	20002768	10/08/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	1.527,68
4004302	20002768	10/08/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	199,08
4004566	20002768	17/08/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	837,76
4004566	20002768	17/08/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	1.420,00
4004566	20002768	17/08/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	345,50
4004777	20002768	18/08/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	924,00
4004777	20002768	18/08/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	900,00
4004988	20002768	23/08/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	1.261,68
4004988	20002768	23/08/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	1.717,82
4004988	20002768	23/08/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	126,00
4004988	20002768	23/08/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	688,00
4004988	20002768	23/08/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	462,00
4005216	20002768	30/08/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	3.445,96
4005296	20002768	04/09/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	318,96
4005481	20002768	13/09/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	774,20
4003637	20002803	14/07/2023	ORGANON ITALIA S.R.L. (EX ESSEX ITALIA S.r.l.)	03296950151	03296950151	25,00
4003931	20002803	24/07/2023	ORGANON ITALIA S.R.L. (EX ESSEX ITALIA S.r.l.)	03296950151	03296950151	155,80
4004568	20002803	17/08/2023	ORGANON ITALIA S.R.L. (EX ESSEX ITALIA S.r.l.)	03296950151	03296950151	136,50
4004990	20002803	23/08/2023	ORGANON ITALIA S.R.L. (EX ESSEX ITALIA S.r.l.)	03296950151	03296950151	50,00
4003638	20002812	14/07/2023	TEVA ITALIA S.r.l.	11654150157	11654150157	4.880,00
4003638	20002812	14/07/2023	TEVA ITALIA S.r.l.	11654150157	11654150157	1.656,00
4003638	20002812	14/07/2023	TEVA ITALIA S.r.l.	11654150157	11654150157	39,13
4003638	20002812	14/07/2023	TEVA ITALIA S.r.l.	11654150157	11654150157	120,00
4003932	20002812	24/07/2023	TEVA ITALIA S.r.l.	11654150157	11654150157	1,94
4003932	20002812	24/07/2023	TEVA ITALIA S.r.l.	11654150157	11654150157	58,32
4003932	20002812	24/07/2023	TEVA ITALIA S.r.l.	11654150157	11654150157	3,61
4003932	20002812	24/07/2023	TEVA ITALIA S.r.l.	11654150157	11654150157	978,00
4003932	20002812	24/07/2023	TEVA ITALIA S.r.l.	11654150157	11654150157	4.880,00
4003932	20002812	24/07/2023	TEVA ITALIA S.r.l.	11654150157	11654150157	82,29
4003932	20002812	24/07/2023	TEVA ITALIA S.r.l.	11654150157	11654150157	353,61
4003932	20002812	24/07/2023	TEVA ITALIA S.r.l.	11654150157	11654150157	298,59
4003932	20002812	24/07/2023	TEVA ITALIA S.r.l.	11654150157	11654150157	1,94
4003932	20002812	24/07/2023	TEVA ITALIA S.r.l.	11654150157	11654150157	64,76
4003932	20002812	24/07/2023	TEVA ITALIA S.r.l.	11654150157	11654150157	160,00
4003932	20002812	24/07/2023	TEVA ITALIA S.r.l.	11654150157	11654150157	60,00
4003932	20002812	24/07/2023	TEVA ITALIA S.r.l.	11654150157	11654150157	43,36
4003932	20002812	24/07/2023	TEVA ITALIA S.r.l.	11654150157	11654150157	860,01
4004305	20002812	10/08/2023	TEVA ITALIA S.r.l.	11654150157	11654150157	21,85
4004305	20002812	10/08/2023	TEVA ITALIA S.r.l.	11654150157	11654150157	60,00
4004305	20002812	10/08/2023	TEVA ITALIA S.r.l.	11654150157	11654150157	400,00
4004305	20002812	10/08/2023	TEVA ITALIA S.r.l.	11654150157	11654150157	312,82
4004305	20002812	10/08/2023	TEVA ITALIA S.r.l.	11654150157	11654150157	15,89
4004305	20002812	10/08/2023	TEVA ITALIA S.r.l.	11654150157	11654150157	500,28
4004569	20002812	17/08/2023	TEVA ITALIA S.r.l.	11654150157	11654150157	172,45
4004569	20002812	17/08/2023	TEVA ITALIA S.r.l.	11654150157	11654150157	104,26
4004569	20002812	17/08/2023	TEVA ITALIA S.r.l.	11654150157	11654150157	1.656,00
4004569	20002812	17/08/2023	TEVA ITALIA S.r.l.	11654150157	11654150157	3,61
4004779	20002812	18/08/2023	TEVA ITALIA S.r.l.	11654150157	11654150157	4.880,00
4004991	20002812	23/08/2023	TEVA ITALIA S.r.l.	11654150157	11654150157	366,58
4004991	20002812	23/08/2023	TEVA ITALIA S.r.l.	11654150157	11654150157	510,00
4004991	20002812	23/08/2023	TEVA ITALIA S.r.l.	11654150157	11654150157	1.050,00
4004991	20002812	23/08/2023	TEVA ITALIA S.r.l.	11654150157	11654150157	1,81
4004991	20002812	23/08/2023	TEVA ITALIA S.r.l.	11654150157	11654150157	11,38
4004991	20002812	23/08/2023	TEVA ITALIA S.r.l.	11654150157	11654150157	31,02
4005484	20002812	13/09/2023	TEVA ITALIA S.r.l.	11654150157	11654150157	25,20
4005484	20002812	13/09/2023	TEVA ITALIA S.r.l.	11654150157	11654150157	15,18
4003934	20002855	24/07/2023	BRUNO FARMACEUTICI S.p.A.		05038691001	158,00
4004169	20002855	28/07/2023	BRUNO FARMACEUTICI S.p.A.		05038691001	24,00
4003639	20002863	14/07/2023	NOVARTIS FARMA S.p.A.	07195130153	02385200122	4.521,44
4003639	20002863	14/07/2023	NOVARTIS FARMA S.p.A.	07195130153	02385200122	13.524,29
4003639	20002863	14/07/2023	NOVARTIS FARMA S.p.A.	07195130153	02385200122	1.326,00
4003639	20002863	14/07/2023	NOVARTIS FARMA S.p.A.	07195130153	02385200122	1.095,00
4003935	20002863	24/07/2023	NOVARTIS FARMA S.p.A.	07195130153	02385200122	1.460,00

4003935	20002863	24/07/2023	NOVARTIS FARMA S.p.A.	07195130153	02385200122	13.524,29
4003935	20002863	24/07/2023	NOVARTIS FARMA S.p.A.	07195130153	02385200122	3.464,80
4003935	20002863	24/07/2023	NOVARTIS FARMA S.p.A.	07195130153	02385200122	1.500,00
4003935	20002863	24/07/2023	NOVARTIS FARMA S.p.A.	07195130153	02385200122	1.500,00
4003935	20002863	24/07/2023	NOVARTIS FARMA S.p.A.	07195130153	02385200122	65,50
4003935	20002863	24/07/2023	NOVARTIS FARMA S.p.A.	07195130153	02385200122	574,60
4003935	20002863	24/07/2023	NOVARTIS FARMA S.p.A.	07195130153	02385200122	37,20
4003935	20002863	24/07/2023	NOVARTIS FARMA S.p.A.	07195130153	02385200122	13.524,29
4003935	20002863	24/07/2023	NOVARTIS FARMA S.p.A.	07195130153	02385200122	160,86
4004308	20002863	10/08/2023	NOVARTIS FARMA S.p.A.	07195130153	02385200122	4.521,46
4004572	20002863	17/08/2023	NOVARTIS FARMA S.p.A.	07195130153	02385200122	62,10
4004572	20002863	17/08/2023	NOVARTIS FARMA S.p.A.	07195130153	02385200122	14.230,00
4004572	20002863	17/08/2023	NOVARTIS FARMA S.p.A.	07195130153	02385200122	4.636,29
4004572	20002863	17/08/2023	NOVARTIS FARMA S.p.A.	07195130153	02385200122	579,73
4004572	20002863	17/08/2023	NOVARTIS FARMA S.p.A.	07195130153	02385200122	6.929,60
4004781	20002863	18/08/2023	NOVARTIS FARMA S.p.A.	07195130153	02385200122	730,00
4004781	20002863	18/08/2023	NOVARTIS FARMA S.p.A.	07195130153	02385200122	3.291,11
4004992	20002863	23/08/2023	NOVARTIS FARMA S.p.A.	07195130153	02385200122	103,40
4004992	20002863	23/08/2023	NOVARTIS FARMA S.p.A.	07195130153	02385200122	29.309,30
4005218	20002863	30/08/2023	NOVARTIS FARMA S.p.A.	07195130153	02385200122	4.636,29
4005329	20002863	11/09/2023	NOVARTIS FARMA S.p.A.	07195130153	02385200122	397,80
4005329	20002863	11/09/2023	NOVARTIS FARMA S.p.A.	07195130153	02385200122	2.260,72
4005329	20002863	11/09/2023	NOVARTIS FARMA S.p.A.	07195130153	02385200122	4.636,29
4003542	20002869	12/07/2023	GE HEALTHCARE S.r.l.	01778520302	11496970150	95,04
4003542	20002869	12/07/2023	GE HEALTHCARE S.r.l.	01778520302	11496970150	6.320,00
4003542	20002869	12/07/2023	GE HEALTHCARE S.r.l.	01778520302	11496970150	6.956,00
4003542	20002869	12/07/2023	GE HEALTHCARE S.r.l.	01778520302	11496970150	2.230,15
4003542	20002869	12/07/2023	GE HEALTHCARE S.r.l.	01778520302	11496970150	95,04
4003542	20002869	12/07/2023	GE HEALTHCARE S.r.l.	01778520302	11496970150	2.230,15
4003542	20002869	12/07/2023	GE HEALTHCARE S.r.l.	01778520302	11496970150	95,04
4003542	20002869	12/07/2023	GE HEALTHCARE S.r.l.	01778520302	11496970150	11.674,50
4003542	20002869	12/07/2023	GE HEALTHCARE S.r.l.	01778520302	11496970150	6.320,00
4003542	20002869	12/07/2023	GE HEALTHCARE S.r.l.	01778520302	11496970150	2.250,00
4003542	20002869	12/07/2023	GE HEALTHCARE S.r.l.	01778520302	11496970150	95,04
4004309	20002869	10/08/2023	GE HEALTHCARE S.r.l.	01778520302	11496970150	2.250,00
4004462	20002869	16/08/2023	GE HEALTHCARE S.r.l.	01778520302	11496970150	782,91
4004462	20002869	16/08/2023	GE HEALTHCARE S.r.l.	01778520302	11496970150	2.250,00
4004993	20002869	23/08/2023	GE HEALTHCARE S.r.l.	01778520302	11496970150	8.216,00
4004993	20002869	23/08/2023	GE HEALTHCARE S.r.l.	01778520302	11496970150	1.185,00
4004993	20002869	23/08/2023	GE HEALTHCARE S.r.l.	01778520302	11496970150	117,70
4005547	20002869	13/09/2023	GE HEALTHCARE S.r.l.	01778520302	11496970150	1.500,00
4003937	20002899	24/07/2023	ABIOTEN PHARMA S.p.A.	05200381001	01466740501	5,89
4003937	20002899	24/07/2023	ABIOTEN PHARMA S.p.A.	05200381001	01466740501	3,10
4004574	20002899	17/08/2023	ABIOTEN PHARMA S.p.A.	05200381001	01466740501	6,65
4004783	20002899	18/08/2023	ABIOTEN PHARMA S.p.A.	05200381001	01466740501	4,43
4003644	20002970	14/07/2023	MOLTENI L. & C. DEI F.LLI ALITTI Sp	01286700487	01286700487	2.597,36
4003644	20002970	14/07/2023	MOLTENI L. & C. DEI F.LLI ALITTI Sp	01286700487	01286700487	24,23
4003940	20002970	24/07/2023	MOLTENI L. & C. DEI F.LLI ALITTI Sp	01286700487	01286700487	1.270,09
4004313	20002970	10/08/2023	MOLTENI L. & C. DEI F.LLI ALITTI Sp	01286700487	01286700487	529,08
4004313	20002970	10/08/2023	MOLTENI L. & C. DEI F.LLI ALITTI Sp	01286700487	01286700487	4.054,04
4004785	20002970	18/08/2023	MOLTENI L. & C. DEI F.LLI ALITTI Sp	01286700487	01286700487	2.913,68
4004785	20002970	18/08/2023	MOLTENI L. & C. DEI F.LLI ALITTI Sp	01286700487	01286700487	1.562,51
4005489	20002970	13/09/2023	MOLTENI L. & C. DEI F.LLI ALITTI Sp	01286700487	01286700487	831,53
4003645	20002971	14/07/2023	FIDIA FARMACEUTICI S.p.A.	00204260285	00204260285	306,15
4003645	20002971	14/07/2023	FIDIA FARMACEUTICI S.p.A.	00204260285	00204260285	1.387,21
4003645	20002971	14/07/2023	FIDIA FARMACEUTICI S.p.A.	00204260285	00204260285	1.568,18
4003645	20002971	14/07/2023	FIDIA FARMACEUTICI S.p.A.	00204260285	00204260285	85,00
4003941	20002971	24/07/2023	FIDIA FARMACEUTICI S.p.A.	00204260285	00204260285	504,54
4003941	20002971	24/07/2023	FIDIA FARMACEUTICI S.p.A.	00204260285	00204260285	56,00
4003941	20002971	24/07/2023	FIDIA FARMACEUTICI S.p.A.	00204260285	00204260285	84,00
4003941	20002971	24/07/2023	FIDIA FARMACEUTICI S.p.A.	00204260285	00204260285	42,50
4003941	20002971	24/07/2023	FIDIA FARMACEUTICI S.p.A.	00204260285	00204260285	2.265,00
4004314	20002971	10/08/2023	FIDIA FARMACEUTICI S.p.A.	00204260285	00204260285	264,00
4004314	20002971	10/08/2023	FIDIA FARMACEUTICI S.p.A.	00204260285	00204260285	1.155,25
4004314	20002971	10/08/2023	FIDIA FARMACEUTICI S.p.A.	00204260285	00204260285	964,00
4004577	20002971	17/08/2023	FIDIA FARMACEUTICI S.p.A.	00204260285	00204260285	70,00
4004577	20002971	17/08/2023	FIDIA FARMACEUTICI S.p.A.	00204260285	00204260285	1.033,50
4004786	20002971	18/08/2023	FIDIA FARMACEUTICI S.p.A.	00204260285	00204260285	553,50
4004997	20002971	23/08/2023	FIDIA FARMACEUTICI S.p.A.	00204260285	00204260285	1.527,60
4004997	20002971	23/08/2023	FIDIA FARMACEUTICI S.p.A.	00204260285	00204260285	63,95

4004997	20002971	23/08/2023	FIDIA FARMACEUTICI S.p.A.		00204260285	00204260285	482,00
4004997	20002971	23/08/2023	FIDIA FARMACEUTICI S.p.A.		00204260285	00204260285	764,04
4005490	20002971	13/09/2023	FIDIA FARMACEUTICI S.p.A.		00204260285	00204260285	118,65
4005490	20002971	13/09/2023	FIDIA FARMACEUTICI S.p.A.		00204260285	00204260285	165,75
4005490	20002971	13/09/2023	FIDIA FARMACEUTICI S.p.A.		00204260285	00204260285	170,00
4005490	20002971	13/09/2023	FIDIA FARMACEUTICI S.p.A.		00204260285	00204260285	57,75
4005490	20002971	13/09/2023	FIDIA FARMACEUTICI S.p.A.		00204260285	00204260285	112,50
4003646	20002972	14/07/2023	GSK GLAXOSMITHKLINE		00212840235	00212840235	184,20
4003942	20002972	24/07/2023	GSK GLAXOSMITHKLINE		00212840235	00212840235	566,73
4003942	20002972	24/07/2023	GSK GLAXOSMITHKLINE		00212840235	00212840235	5,88
4005491	20002972	13/09/2023	GSK GLAXOSMITHKLINE		00212840235	00212840235	9,23
4003647	20002978	14/07/2023	MERCK SERONO S.p.A.		00399800580	00880701008	6.465,12
4003647	20002978	14/07/2023	MERCK SERONO S.p.A.		00399800580	00880701008	42.445,36
4003647	20002978	14/07/2023	MERCK SERONO S.p.A.		00399800580	00880701008	3.232,56
4003762	20002978	18/07/2023	MERCK SERONO S.p.A.		00399800580	00880701008	6.465,12
4003762	20002978	18/07/2023	MERCK SERONO S.p.A.		00399800580	00880701008	15.032,76
4003762	20002978	18/07/2023	MERCK SERONO S.p.A.		00399800580	00880701008	8.081,40
4003762	20002978	18/07/2023	MERCK SERONO S.p.A.		00399800580	00880701008	20,00
4003762	20002978	18/07/2023	MERCK SERONO S.p.A.		00399800580	00880701008	15.032,76
4003762	20002978	18/07/2023	MERCK SERONO S.p.A.		00399800580	00880701008	55,50
4003762	20002978	18/07/2023	MERCK SERONO S.p.A.		00399800580	00880701008	8.081,40
4003762	20002978	18/07/2023	MERCK SERONO S.p.A.		00399800580	00880701008	3,60
4003762	20002978	18/07/2023	MERCK SERONO S.p.A.		00399800580	00880701008	4.848,84
4003762	20002978	18/07/2023	MERCK SERONO S.p.A.		00399800580	00880701008	31,60
4004316	20002978	10/08/2023	MERCK SERONO S.p.A.		00399800580	00880701008	42,00
4004316	20002978	10/08/2023	MERCK SERONO S.p.A.		00399800580	00880701008	12.930,24
4004316	20002978	10/08/2023	MERCK SERONO S.p.A.		00399800580	00880701008	10.021,84
4004316	20002978	10/08/2023	MERCK SERONO S.p.A.		00399800580	00880701008	21,00
4004316	20002978	10/08/2023	MERCK SERONO S.p.A.		00399800580	00880701008	5.010,92
4004578	20002978	17/08/2023	MERCK SERONO S.p.A.		00399800580	00880701008	24.100,50
4004578	20002978	17/08/2023	MERCK SERONO S.p.A.		00399800580	00880701008	42,00
4004578	20002978	17/08/2023	MERCK SERONO S.p.A.		00399800580	00880701008	59,85
4004578	20002978	17/08/2023	MERCK SERONO S.p.A.		00399800580	00880701008	12.122,10
4004787	20002978	18/08/2023	MERCK SERONO S.p.A.		00399800580	00880701008	5.656,98
4004787	20002978	18/08/2023	MERCK SERONO S.p.A.		00399800580	00880701008	10.021,84
4004787	20002978	18/08/2023	MERCK SERONO S.p.A.		00399800580	00880701008	6.526,00
4004787	20002978	18/08/2023	MERCK SERONO S.p.A.		00399800580	00880701008	15,30
4004998	20002978	23/08/2023	MERCK SERONO S.p.A.		00399800580	00880701008	42,42
4004998	20002978	23/08/2023	MERCK SERONO S.p.A.		00399800580	00880701008	8.081,40
4005261	20002978	31/08/2023	MERCK SERONO S.p.A.		00399800580	00880701008	35.076,40
4005353	20002978	12/09/2023	MERCK SERONO S.p.A.		00399800580	00880701008	6.526,00
4005353	20002978	12/09/2023	MERCK SERONO S.p.A.		00399800580	00880701008	130,62
4005353	20002978	12/09/2023	MERCK SERONO S.p.A.		00399800580	00880701008	20.203,50
4004317	20003089	10/08/2023	LUNDBECK ITALIA SPA			11008200153	11,22
4004579	20003089	17/08/2023	LUNDBECK ITALIA SPA			11008200153	28,86
4004579	20003089	17/08/2023	LUNDBECK ITALIA SPA			11008200153	245,11
4004999	20003089	23/08/2023	LUNDBECK ITALIA SPA			11008200153	693,31
4003945	20003232	24/07/2023	ARTECH S.R.L.		02254810365	02254810365	2.688,00
4005219	20003232	30/08/2023	ARTECH S.R.L.		02254810365	02254810365	2.240,00
4003648	20003256	14/07/2023	FRESENIUS KABI ITALIA S.r.l.		03524050238	03524050238	1.351,68
4003648	20003256	14/07/2023	FRESENIUS KABI ITALIA S.r.l.		03524050238	03524050238	2.290,88
4003648	20003256	14/07/2023	FRESENIUS KABI ITALIA S.r.l.		03524050238	03524050238	230,00
4003648	20003256	14/07/2023	FRESENIUS KABI ITALIA S.r.l.		03524050238	03524050238	1.351,68
4003648	20003256	14/07/2023	FRESENIUS KABI ITALIA S.r.l.		03524050238	03524050238	1.367,04
4003648	20003256	14/07/2023	FRESENIUS KABI ITALIA S.r.l.		03524050238	03524050238	138,00
4003648	20003256	14/07/2023	FRESENIUS KABI ITALIA S.r.l.		03524050238	03524050238	703,92
4003648	20003256	14/07/2023	FRESENIUS KABI ITALIA S.r.l.		03524050238	03524050238	96,00
4003648	20003256	14/07/2023	FRESENIUS KABI ITALIA S.r.l.		03524050238	03524050238	87,00
4003831	20003256	21/07/2023	FRESENIUS KABI ITALIA S.r.l.		03524050238	03524050238	10.855,40
4003831	20003256	21/07/2023	FRESENIUS KABI ITALIA S.r.l.		03524050238	03524050238	171,36
4003831	20003256	21/07/2023	FRESENIUS KABI ITALIA S.r.l.		03524050238	03524050238	533,26
4003831	20003256	21/07/2023	FRESENIUS KABI ITALIA S.r.l.		03524050238	03524050238	1.171,50
4003831	20003256	21/07/2023	FRESENIUS KABI ITALIA S.r.l.		03524050238	03524050238	1.594,70
4003831	20003256	21/07/2023	FRESENIUS KABI ITALIA S.r.l.		03524050238	03524050238	396,00
4003831	20003256	21/07/2023	FRESENIUS KABI ITALIA S.r.l.		03524050238	03524050238	300,00
4003831	20003256	21/07/2023	FRESENIUS KABI ITALIA S.r.l.		03524050238	03524050238	13,48
4003831	20003256	21/07/2023	FRESENIUS KABI ITALIA S.r.l.		03524050238	03524050238	1.272,96
4003831	20003256	21/07/2023	FRESENIUS KABI ITALIA S.r.l.		03524050238	03524050238	921,60
4003831	20003256	21/07/2023	FRESENIUS KABI ITALIA S.r.l.		03524050238	03524050238	1.100,00
4003831	20003256	21/07/2023	FRESENIUS KABI ITALIA S.r.l.		03524050238	03524050238	39,56

4003831	20003256	21/07/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	169,60
4004318	20003256	10/08/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	2.211,00
4004318	20003256	10/08/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	984,80
4004318	20003256	10/08/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	117,00
4004318	20003256	10/08/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	2.200,00
4004318	20003256	10/08/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	1.209,60
4004466	20003256	16/08/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	419,00
4004466	20003256	16/08/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	308,16
4004466	20003256	16/08/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	398,40
4004466	20003256	16/08/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	1.280,00
4004466	20003256	16/08/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	151,20
4004466	20003256	16/08/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	3.827,90
4004789	20003256	18/08/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	100,56
4004789	20003256	18/08/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	136,80
4004789	20003256	18/08/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	557,58
4005001	20003256	23/08/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	4.090,54
4005001	20003256	23/08/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	2.346,38
4005001	20003256	23/08/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	1.584,00
4005001	20003256	23/08/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	6.988,69
4005001	20003256	23/08/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	164,40
4005001	20003256	23/08/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	390,00
4005492	20003256	13/09/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	6.600,00
4005492	20003256	13/09/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	4.680,00
4005492	20003256	13/09/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	6.087,80
4004897	20003398	23/08/2023	NUOVA FARMEC S.r.l.	00133360081	01737830230	1.290,00
4003650	20003786	14/07/2023	ASTELLAS PHARMA S.P.A.	04754860155	00789580966	1.754,45
4003650	20003786	14/07/2023	ASTELLAS PHARMA S.P.A.	04754860155	00789580966	18,13
4003650	20003786	14/07/2023	ASTELLAS PHARMA S.P.A.	04754860155	00789580966	9,06
4003650	20003786	14/07/2023	ASTELLAS PHARMA S.P.A.	04754860155	00789580966	18,13
4004582	20003786	17/08/2023	ASTELLAS PHARMA S.P.A.	04754860155	00789580966	15,04
4004582	20003786	17/08/2023	ASTELLAS PHARMA S.P.A.	04754860155	00789580966	24,05
4004582	20003786	17/08/2023	ASTELLAS PHARMA S.P.A.	04754860155	00789580966	2.631,70
4005003	20003786	23/08/2023	ASTELLAS PHARMA S.P.A.	04754860155	00789580966	2.193,07
4005003	20003786	23/08/2023	ASTELLAS PHARMA S.P.A.	04754860155	00789580966	9,06
4005078	20003786	23/08/2023	ASTELLAS PHARMA S.P.A.	04754860155	00789580966	21,09
4005263	20003786	31/08/2023	ASTELLAS PHARMA S.P.A.	04754860155	00789580966	15,04
4005496	20003786	13/09/2023	ASTELLAS PHARMA S.P.A.	04754860155	00789580966	9,06
4003948	20003787	24/07/2023	BAUSCH & LOMB - IOM S.p.A.	07393830158	00857610968	144,00
4004321	20003787	10/08/2023	BAUSCH & LOMB - IOM S.p.A.	07393830158	00857610968	192,00
4004790	20003787	18/08/2023	BAUSCH & LOMB - IOM S.p.A.	07393830158	00857610968	144,00
4003653	20003892	14/07/2023	HIKMA ITALIA S.p.A.	11278030157	01620460186	10.655,85
4003653	20003892	14/07/2023	HIKMA ITALIA S.p.A.	11278030157	01620460186	587,60
4003653	20003892	14/07/2023	HIKMA ITALIA S.p.A.	11278030157	01620460186	11.935,35
4003653	20003892	14/07/2023	HIKMA ITALIA S.p.A.	11278030157	01620460186	1.751,50
4003653	20003892	14/07/2023	HIKMA ITALIA S.p.A.	11278030157	01620460186	568,12
4003949	20003892	24/07/2023	HIKMA ITALIA S.p.A.	11278030157	01620460186	7.084,54
4003949	20003892	24/07/2023	HIKMA ITALIA S.p.A.	11278030157	01620460186	1.042,20
4003949	20003892	24/07/2023	HIKMA ITALIA S.p.A.	11278030157	01620460186	7.259,70
4003949	20003892	24/07/2023	HIKMA ITALIA S.p.A.	11278030157	01620460186	1.510,00
4003949	20003892	24/07/2023	HIKMA ITALIA S.p.A.	11278030157	01620460186	2.036,80
4003949	20003892	24/07/2023	HIKMA ITALIA S.p.A.	11278030157	01620460186	1.037,00
4003949	20003892	24/07/2023	HIKMA ITALIA S.p.A.	11278030157	01620460186	81,00
4003949	20003892	24/07/2023	HIKMA ITALIA S.p.A.	11278030157	01620460186	1.751,50
4003949	20003892	24/07/2023	HIKMA ITALIA S.p.A.	11278030157	01620460186	598,90
4003949	20003892	24/07/2023	HIKMA ITALIA S.p.A.	11278030157	01620460186	203,40
4004584	20003892	17/08/2023	HIKMA ITALIA S.p.A.	11278030157	01620460186	7.103,46
4004584	20003892	17/08/2023	HIKMA ITALIA S.p.A.	11278030157	01620460186	37,27
4004584	20003892	17/08/2023	HIKMA ITALIA S.p.A.	11278030157	01620460186	1.197,80
4004584	20003892	17/08/2023	HIKMA ITALIA S.p.A.	11278030157	01620460186	1.447,50
4005005	20003892	23/08/2023	HIKMA ITALIA S.p.A.	11278030157	01620460186	4.559,86
4005005	20003892	23/08/2023	HIKMA ITALIA S.p.A.	11278030157	01620460186	101,70
4005498	20003892	13/09/2023	HIKMA ITALIA S.p.A.	11278030157	01620460186	622,20
4005498	20003892	13/09/2023	HIKMA ITALIA S.p.A.	11278030157	01620460186	151,50
4005498	20003892	13/09/2023	HIKMA ITALIA S.p.A.	11278030157	01620460186	1.105,20
4005498	20003892	13/09/2023	HIKMA ITALIA S.p.A.	11278030157	01620460186	1.240,30
4003950	20004122	24/07/2023	RECORDATI RARE DISEASES ITALY S.R.L. (EX ORPHAN EUROPE (ITALY) S.r.l.)	12736110151	12736110151	1.880,10
4003953	20004274	24/07/2023	INCA - PHARM S.R.L.	02452050608	02452050608	780,00
4004586	20004274	17/08/2023	INCA - PHARM S.R.L.	02452050608	02452050608	296,40
4004792	20004274	18/08/2023	INCA - PHARM S.R.L.	02452050608	02452050608	397,80
4005006	20004274	23/08/2023	INCA - PHARM S.R.L.	02452050608	02452050608	246,90

4003655	20004287	14/07/2023	EUROMED S.r.l.	05763890638	05763890638	1.620,00
4003954	20004287	24/07/2023	EUROMED S.r.l.	05763890638	05763890638	2.430,00
4004794	20004736	18/08/2023	EISAI S.r.l.	04732240967	04732240967	2.707,50
4005354	20004736	12/09/2023	EISAI S.r.l.	04732240967	04732240967	4.060,96
4005354	20004736	12/09/2023	EISAI S.r.l.	04732240967	04732240967	2.707,50
4005354	20004736	12/09/2023	EISAI S.r.l.	04732240967	04732240967	1.015,24
4005354	20004736	12/09/2023	EISAI S.r.l.	04732240967	04732240967	4.822,41
4005354	20004736	12/09/2023	EISAI S.r.l.	04732240967	04732240967	3.214,94
4005354	20004736	12/09/2023	EISAI S.r.l.	04732240967	04732240967	3.214,94
4005354	20004736	12/09/2023	EISAI S.r.l.	04732240967	04732240967	2.199,70
4003759	20005111	17/07/2023	EG S.P.A.	12432150154	12432150154	9,80
4003759	20005111	17/07/2023	EG S.P.A.	12432150154	12432150154	21,00
4003759	20005111	17/07/2023	EG S.P.A.	12432150154	12432150154	28,80
4003759	20005111	17/07/2023	EG S.P.A.	12432150154	12432150154	28,00
4003759	20005111	17/07/2023	EG S.P.A.	12432150154	12432150154	451,58
4004591	20005111	17/08/2023	EG S.P.A.	12432150154	12432150154	162,58
4004591	20005111	17/08/2023	EG S.P.A.	12432150154	12432150154	51,20
4004796	20005111	18/08/2023	EG S.P.A.	12432150154	12432150154	40,40
4003666	20005312	14/07/2023	KYOWA KIRIN SRL	03716240969	03716240969	298,00
4003964	20005446	24/07/2023	IBSA FARMACEUTICI ITALIA S.r.l.	10616310156	10616310156	226,39
4004333	20005446	10/08/2023	IBSA FARMACEUTICI ITALIA S.r.l.	10616310156	10616310156	13,54
4004597	20005446	17/08/2023	IBSA FARMACEUTICI ITALIA S.r.l.	10616310156	10616310156	5,00
4004597	20005446	17/08/2023	IBSA FARMACEUTICI ITALIA S.r.l.	10616310156	10616310156	4,51
4005505	20005446	13/09/2023	IBSA FARMACEUTICI ITALIA S.r.l.	10616310156	10616310156	2,50
4003668	20005469	14/07/2023	VIIV HEALTHCARE S.R.L.	03878140239	03878140239	2.929,44
4003668	20005469	14/07/2023	VIIV HEALTHCARE S.R.L.	03878140239	03878140239	33.495,12
4003668	20005469	14/07/2023	VIIV HEALTHCARE S.R.L.	03878140239	03878140239	20.966,40
4003965	20005469	24/07/2023	VIIV HEALTHCARE S.R.L.	03878140239	03878140239	142,96
4003965	20005469	24/07/2023	VIIV HEALTHCARE S.R.L.	03878140239	03878140239	15.475,20
4003965	20005469	24/07/2023	VIIV HEALTHCARE S.R.L.	03878140239	03878140239	4,34
4003965	20005469	24/07/2023	VIIV HEALTHCARE S.R.L.	03878140239	03878140239	1.171,78
4004335	20005469	10/08/2023	VIIV HEALTHCARE S.R.L.	03878140239	03878140239	16.294,92
4004335	20005469	10/08/2023	VIIV HEALTHCARE S.R.L.	03878140239	03878140239	4.687,10
4004335	20005469	10/08/2023	VIIV HEALTHCARE S.R.L.	03878140239	03878140239	30.779,30
4004599	20005469	17/08/2023	VIIV HEALTHCARE S.R.L.	03878140239	03878140239	25.965,69
4005017	20005469	23/08/2023	VIIV HEALTHCARE S.R.L.	03878140239	03878140239	50.965,83
4003833	20005471	21/07/2023	ORION PHARMA S.R.L.	05941670969	05941670969	19.992,00
4003833	20005471	21/07/2023	ORION PHARMA S.R.L.	05941670969	05941670969	1.353,00
4003833	20005471	21/07/2023	ORION PHARMA S.R.L.	05941670969	05941670969	123,00
4004600	20005471	17/08/2023	ORION PHARMA S.R.L.	05941670969	05941670969	492,00
4005018	20005471	23/08/2023	ORION PHARMA S.R.L.	05941670969	05941670969	184,50
4003967	20005510	24/07/2023	PIRAMAL CRITICAL CARE ITALIA S.P.A.	03981260239	03981260239	672,00
4003555	20005578	14/07/2023	NEOPHARMED GENTILI S.P.A.	06647900965	06647900965	10,00
4003555	20005578	14/07/2023	NEOPHARMED GENTILI S.P.A.	06647900965	06647900965	15,79
4003555	20005578	14/07/2023	NEOPHARMED GENTILI S.P.A.	06647900965	06647900965	98,40
4003969	20005635	24/07/2023	DOMPE' FARMACEUTICI SPA	00791570153	00791570153	162,00
4003670	20005638	14/07/2023	OLCELLI FARMACEUTICI S.R.L.	04192740969	04192740969	735,00
4003970	20005638	24/07/2023	OLCELLI FARMACEUTICI S.R.L.	04192740969	04192740969	735,00
4003971	20005670	24/07/2023	VIVISOL SRL	05903120631	02422300968	448,00
4004339	20005670	10/08/2023	VIVISOL SRL	05903120631	02422300968	1.344,00
4004341	20005673	10/08/2023	THEA FARMA S.P.A.	07649050965	07649050965	3,60
4003973	20005674	24/07/2023	NORGINE ITALIA S.R.L.	11116290153	11116290153	37,28
4004603	20005674	17/08/2023	NORGINE ITALIA S.R.L.	11116290153	11116290153	77,00
4005020	20005674	23/08/2023	NORGINE ITALIA S.R.L.	11116290153	11116290153	2.331,00
4003672	20005675	14/07/2023	DR. REDDY' S S.R.L.	01650760505	01650760505	168,00
4003672	20005675	14/07/2023	DR. REDDY' S S.R.L.	01650760505	01650760505	2.800,00
4003672	20005675	14/07/2023	DR. REDDY' S S.R.L.	01650760505	01650760505	518,00
4003974	20005675	24/07/2023	DR. REDDY' S S.R.L.	01650760505	01650760505	1.960,00
4003974	20005675	24/07/2023	DR. REDDY' S S.R.L.	01650760505	01650760505	840,00
4003974	20005675	24/07/2023	DR. REDDY' S S.R.L.	01650760505	01650760505	1.488,00
4003974	20005675	24/07/2023	DR. REDDY' S S.R.L.	01650760505	01650760505	2.800,00
4004342	20005675	10/08/2023	DR. REDDY' S S.R.L.	01650760505	01650760505	1.240,00
4004342	20005675	10/08/2023	DR. REDDY' S S.R.L.	01650760505	01650760505	497,28
4004342	20005675	10/08/2023	DR. REDDY' S S.R.L.	01650760505	01650760505	2.800,00
4004604	20005675	17/08/2023	DR. REDDY' S S.R.L.	01650760505	01650760505	642,00
4004604	20005675	17/08/2023	DR. REDDY' S S.R.L.	01650760505	01650760505	1.068,70
4004604	20005675	17/08/2023	DR. REDDY' S S.R.L.	01650760505	01650760505	518,00
4004604	20005675	17/08/2023	DR. REDDY' S S.R.L.	01650760505	01650760505	1.278,92
4004604	20005675	17/08/2023	DR. REDDY' S S.R.L.	01650760505	01650760505	616,32
4004604	20005675	17/08/2023	DR. REDDY' S S.R.L.	01650760505	01650760505	4.200,00

4004801	20005675	18/08/2023	DR. REDDY' S S.R.L.		01650760505	01650760505	256,80
4004801	20005675	18/08/2023	DR. REDDY' S S.R.L.		01650760505	01650760505	1.240,00
4005506	20005675	13/09/2023	DR. REDDY' S S.R.L.		01650760505	01650760505	385,20
4005506	20005675	13/09/2023	DR. REDDY' S S.R.L.		01650760505	01650760505	4.480,00
4005506	20005675	13/09/2023	DR. REDDY' S S.R.L.		01650760505	01650760505	213,74
4003673	20005681	14/07/2023	GRUNENTHAL ITALIA S.R.L. (EX PRODOTTI FORMENTI)		04485620159	04485620159	516,61
4003975	20005681	24/07/2023	GRUNENTHAL ITALIA S.R.L. (EX PRODOTTI FORMENTI)		04485620159	04485620159	118,00
4003975	20005681	24/07/2023	GRUNENTHAL ITALIA S.R.L. (EX PRODOTTI FORMENTI)		04485620159	04485620159	485,73
4003675	20005741	14/07/2023	ABBVIE SRL		02645920592	02645920592	336,81
4003675	20005741	14/07/2023	ABBVIE SRL		02645920592	02645920592	673,62
4003675	20005741	14/07/2023	ABBVIE SRL		02645920592	02645920592	819,72
4003675	20005741	14/07/2023	ABBVIE SRL		02645920592	02645920592	819,72
4003978	20005741	24/07/2023	ABBVIE SRL		02645920592	02645920592	561,35
4003978	20005741	24/07/2023	ABBVIE SRL		02645920592	02645920592	224,54
4003978	20005741	24/07/2023	ABBVIE SRL		02645920592	02645920592	819,72
4003978	20005741	24/07/2023	ABBVIE SRL		02645920592	02645920592	224,54
4003978	20005741	24/07/2023	ABBVIE SRL		02645920592	02645920592	898,16
4003978	20005741	24/07/2023	ABBVIE SRL		02645920592	02645920592	819,72
4004343	20005741	10/08/2023	ABBVIE SRL		02645920592	02645920592	561,35
4004343	20005741	10/08/2023	ABBVIE SRL		02645920592	02645920592	1.639,44
4004343	20005741	10/08/2023	ABBVIE SRL		02645920592	02645920592	1.639,44
4004605	20005741	17/08/2023	ABBVIE SRL		02645920592	02645920592	673,62
4004605	20005741	17/08/2023	ABBVIE SRL		02645920592	02645920592	224,54
4004605	20005741	17/08/2023	ABBVIE SRL		02645920592	02645920592	1.639,44
4004605	20005741	17/08/2023	ABBVIE SRL		02645920592	02645920592	1.122,70
4004605	20005741	17/08/2023	ABBVIE SRL		02645920592	02645920592	135,93
4004605	20005741	17/08/2023	ABBVIE SRL		02645920592	02645920592	224,54
4004803	20005741	18/08/2023	ABBVIE SRL		02645920592	02645920592	449,08
4005021	20005741	23/08/2023	ABBVIE SRL		02645920592	02645920592	785,89
4005021	20005741	23/08/2023	ABBVIE SRL		02645920592	02645920592	1.639,44
4005509	20005741	13/09/2023	ABBVIE SRL		02645920592	02645920592	2.459,16
4004346	20005891	10/08/2023	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI		06522300968	06522300968	1.404,00
4004346	20005891	10/08/2023	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI		06522300968	06522300968	646,12
4004608	20005891	17/08/2023	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI		06522300968	06522300968	429,18
4004608	20005891	17/08/2023	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI		06522300968	06522300968	575,00
4004608	20005891	17/08/2023	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI		06522300968	06522300968	660,00
4004805	20005891	18/08/2023	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI		06522300968	06522300968	554,40
4004805	20005891	18/08/2023	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI		06522300968	06522300968	792,00
4004805	20005891	18/08/2023	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI		06522300968	06522300968	115,00
4005023	20005891	23/08/2023	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI		06522300968	06522300968	107,50
4005023	20005891	23/08/2023	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI		06522300968	06522300968	317,50
4005023	20005891	23/08/2023	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI		06522300968	06522300968	230,00
4005023	20005891	23/08/2023	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI		06522300968	06522300968	801,60
4005023	20005891	23/08/2023	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI		06522300968	06522300968	11.037,70
4005511	20005891	13/09/2023	ACCORD HEALTHCARE ITALIA SRL CENTRO DIREZIONALE COLLEONI		06522300968	06522300968	468,00
4003980	20006031	24/07/2023	CODIFI SRL		02344710484	02344710484	1.884,00
4003980	20006031	24/07/2023	CODIFI SRL		02344710484	02344710484	14.824,02
4003980	20006031	24/07/2023	CODIFI SRL		02344710484	02344710484	1.863,50
4003980	20006031	24/07/2023	CODIFI SRL		02344710484	02344710484	3.610,00
4004347	20006031	10/08/2023	CODIFI SRL		02344710484	02344710484	15,00
4004347	20006031	10/08/2023	CODIFI SRL		02344710484	02344710484	7.223,14
4004347	20006031	10/08/2023	CODIFI SRL		02344710484	02344710484	49,50
4004347	20006031	10/08/2023	CODIFI SRL		02344710484	02344710484	105,00
4004347	20006031	10/08/2023	CODIFI SRL		02344710484	02344710484	1.160,21
4004610	20006031	17/08/2023	CODIFI SRL		02344710484	02344710484	33,50
4004808	20006031	18/08/2023	CODIFI SRL		02344710484	02344710484	7.603,10
4004808	20006031	18/08/2023	CODIFI SRL		02344710484	02344710484	15.162,00
4005024	20006031	23/08/2023	CODIFI SRL		02344710484	02344710484	53,54
4005024	20006031	23/08/2023	CODIFI SRL		02344710484	02344710484	49,00
4005024	20006031	23/08/2023	CODIFI SRL		02344710484	02344710484	11.597,85
4003676	20006063	14/07/2023	ANTICA FARMACIA MEDICEA S.R.L.		06465260633	01543231219	5.802,73
4003981	20006063	24/07/2023	ANTICA FARMACIA MEDICEA S.R.L.		06465260633	01543231219	8.677,84
4004057	20006184	24/07/2023	MEDAC PHARMA S.R.L.		11815361008	11815361008	648,58
4004058	20006184	24/07/2023	MEDAC PHARMA S.R.L.		11815361008	11815361008	3.595,50
4004058	20006184	24/07/2023	MEDAC PHARMA S.R.L.		11815361008	11815361008	1.960,00
4004058	20006184	24/07/2023	MEDAC PHARMA S.R.L.		11815361008	11815361008	449,49
4004058	20006184	24/07/2023	MEDAC PHARMA S.R.L.		11815361008	11815361008	2.996,25
4004612	20006184	17/08/2023	MEDAC PHARMA S.R.L.		11815361008	11815361008	6.656,34
4004612	20006184	17/08/2023	MEDAC PHARMA S.R.L.		11815361008	11815361008	2.940,00
4004810	20006184	18/08/2023	MEDAC PHARMA S.R.L.		11815361008	11815361008	9.142,45

4003686	20006562	14/07/2023	PFIZER S.R.L.	02774840595	02774840595	6.461,68
4003991	20006562	24/07/2023	PFIZER S.R.L.	02774840595	02774840595	14.700,00
4003991	20006562	24/07/2023	PFIZER S.R.L.	02774840595	02774840595	3.958,10
4003991	20006562	24/07/2023	PFIZER S.R.L.	02774840595	02774840595	2,27
4003991	20006562	24/07/2023	PFIZER S.R.L.	02774840595	02774840595	1.958,08
4003991	20006562	24/07/2023	PFIZER S.R.L.	02774840595	02774840595	28.282,80
4003991	20006562	24/07/2023	PFIZER S.R.L.	02774840595	02774840595	2.547,00
4003991	20006562	24/07/2023	PFIZER S.R.L.	02774840595	02774840595	7.632,14
4003991	20006562	24/07/2023	PFIZER S.R.L.	02774840595	02774840595	1.091,00
4003991	20006562	24/07/2023	PFIZER S.R.L.	02774840595	02774840595	81,18
4003991	20006562	24/07/2023	PFIZER S.R.L.	02774840595	02774840595	121,83
4003991	20006562	24/07/2023	PFIZER S.R.L.	02774840595	02774840595	606,00
4003991	20006562	24/07/2023	PFIZER S.R.L.	02774840595	02774840595	7.916,20
4004353	20006562	10/08/2023	PFIZER S.R.L.	02774840595	02774840595	2,27
4004353	20006562	10/08/2023	PFIZER S.R.L.	02774840595	02774840595	4.550,28
4004353	20006562	10/08/2023	PFIZER S.R.L.	02774840595	02774840595	5.415,00
4004353	20006562	10/08/2023	PFIZER S.R.L.	02774840595	02774840595	7.916,20
4004353	20006562	10/08/2023	PFIZER S.R.L.	02774840595	02774840595	5.516,07
4004353	20006562	10/08/2023	PFIZER S.R.L.	02774840595	02774840595	1.484,30
4004623	20006562	17/08/2023	PFIZER S.R.L.	02774840595	02774840595	2.473,80
4004623	20006562	17/08/2023	PFIZER S.R.L.	02774840595	02774840595	406,00
4004623	20006562	17/08/2023	PFIZER S.R.L.	02774840595	02774840595	48,42
4004623	20006562	17/08/2023	PFIZER S.R.L.	02774840595	02774840595	9.285,00
4004623	20006562	17/08/2023	PFIZER S.R.L.	02774840595	02774840595	4.412,86
4004623	20006562	17/08/2023	PFIZER S.R.L.	02774840595	02774840595	4.947,61
4004813	20006562	18/08/2023	PFIZER S.R.L.	02774840595	02774840595	7.350,00
4004813	20006562	18/08/2023	PFIZER S.R.L.	02774840595	02774840595	18,03
4004813	20006562	18/08/2023	PFIZER S.R.L.	02774840595	02774840595	203,00
4004813	20006562	18/08/2023	PFIZER S.R.L.	02774840595	02774840595	6.926,40
4004813	20006562	18/08/2023	PFIZER S.R.L.	02774840595	02774840595	271,31
4005034	20006562	23/08/2023	PFIZER S.R.L.	02774840595	02774840595	7.740,00
4005034	20006562	23/08/2023	PFIZER S.R.L.	02774840595	02774840595	2.968,59
4005519	20006562	13/09/2023	PFIZER S.R.L.	02774840595	02774840595	1.568,00
4005519	20006562	13/09/2023	PFIZER S.R.L.	02774840595	02774840595	1.568,00
4005519	20006562	13/09/2023	PFIZER S.R.L.	02774840595	02774840595	4.533,61
4005519	20006562	13/09/2023	PFIZER S.R.L.	02774840595	02774840595	2.710,50
4005519	20006562	13/09/2023	PFIZER S.R.L.	02774840595	02774840595	129,00
4003687	20006564	14/07/2023	VIATRIS ITALIA SRL	02789580590	02789580590	0,01
4003687	20006564	14/07/2023	VIATRIS ITALIA SRL	02789580590	02789580590	0,06
4003687	20006564	14/07/2023	VIATRIS ITALIA SRL	02789580590	02789580590	2.500,00
4003687	20006564	14/07/2023	VIATRIS ITALIA SRL	02789580590	02789580590	31,97
4003687	20006564	14/07/2023	VIATRIS ITALIA SRL	02789580590	02789580590	2.863,75
4003687	20006564	14/07/2023	VIATRIS ITALIA SRL	02789580590	02789580590	89,39
4003687	20006564	14/07/2023	VIATRIS ITALIA SRL	02789580590	02789580590	1.290,00
4003687	20006564	14/07/2023	VIATRIS ITALIA SRL	02789580590	02789580590	0,03
4003687	20006564	14/07/2023	VIATRIS ITALIA SRL	02789580590	02789580590	48,02
4003687	20006564	14/07/2023	VIATRIS ITALIA SRL	02789580590	02789580590	87,40
4003687	20006564	14/07/2023	VIATRIS ITALIA SRL	02789580590	02789580590	632,11
4003687	20006564	14/07/2023	VIATRIS ITALIA SRL	02789580590	02789580590	3.003,40
4003687	20006564	14/07/2023	VIATRIS ITALIA SRL	02789580590	02789580590	1.665,25
4003992	20006564	24/07/2023	VIATRIS ITALIA SRL	02789580590	02789580590	297,95
4003992	20006564	24/07/2023	VIATRIS ITALIA SRL	02789580590	02789580590	443,25
4003992	20006564	24/07/2023	VIATRIS ITALIA SRL	02789580590	02789580590	198,64
4003992	20006564	24/07/2023	VIATRIS ITALIA SRL	02789580590	02789580590	242,63
4003992	20006564	24/07/2023	VIATRIS ITALIA SRL	02789580590	02789580590	0,01
4003992	20006564	24/07/2023	VIATRIS ITALIA SRL	02789580590	02789580590	96,03
4003992	20006564	24/07/2023	VIATRIS ITALIA SRL	02789580590	02789580590	7,20
4003992	20006564	24/07/2023	VIATRIS ITALIA SRL	02789580590	02789580590	321,32
4003992	20006564	24/07/2023	VIATRIS ITALIA SRL	02789580590	02789580590	0,02
4003992	20006564	24/07/2023	VIATRIS ITALIA SRL	02789580590	02789580590	367,87
4003992	20006564	24/07/2023	VIATRIS ITALIA SRL	02789580590	02789580590	241,90
4003992	20006564	24/07/2023	VIATRIS ITALIA SRL	02789580590	02789580590	525,00
4003992	20006564	24/07/2023	VIATRIS ITALIA SRL	02789580590	02789580590	3.348,00
4003992	20006564	24/07/2023	VIATRIS ITALIA SRL	02789580590	02789580590	87,53
4003992	20006564	24/07/2023	VIATRIS ITALIA SRL	02789580590	02789580590	43,27
4003992	20006564	24/07/2023	VIATRIS ITALIA SRL	02789580590	02789580590	2.000,00
4003992	20006564	24/07/2023	VIATRIS ITALIA SRL	02789580590	02789580590	2.500,00
4003992	20006564	24/07/2023	VIATRIS ITALIA SRL	02789580590	02789580590	13,00
4003992	20006564	24/07/2023	VIATRIS ITALIA SRL	02789580590	02789580590	1.145,50
4003992	20006564	24/07/2023	VIATRIS ITALIA SRL	02789580590	02789580590	525,00

4003992	20006564	24/07/2023	VIATRIS ITALIA SRL		02789580590	02789580590	145,07
4004354	20006564	10/08/2023	VIATRIS ITALIA SRL		02789580590	02789580590	342,00
4004354	20006564	10/08/2023	VIATRIS ITALIA SRL		02789580590	02789580590	380,00
4004354	20006564	10/08/2023	VIATRIS ITALIA SRL		02789580590	02789580590	380,00
4004354	20006564	10/08/2023	VIATRIS ITALIA SRL		02789580590	02789580590	0,02
4004354	20006564	10/08/2023	VIATRIS ITALIA SRL		02789580590	02789580590	153,90
4004354	20006564	10/08/2023	VIATRIS ITALIA SRL		02789580590	02789580590	0,01
4004354	20006564	10/08/2023	VIATRIS ITALIA SRL		02789580590	02789580590	86,43
4004354	20006564	10/08/2023	VIATRIS ITALIA SRL		02789580590	02789580590	14,40
4004354	20006564	10/08/2023	VIATRIS ITALIA SRL		02789580590	02789580590	1.275,00
4004624	20006564	17/08/2023	VIATRIS ITALIA SRL		02789580590	02789580590	13,08
4004624	20006564	17/08/2023	VIATRIS ITALIA SRL		02789580590	02789580590	0,02
4004624	20006564	17/08/2023	VIATRIS ITALIA SRL		02789580590	02789580590	50,14
4004624	20006564	17/08/2023	VIATRIS ITALIA SRL		02789580590	02789580590	0,01
4004624	20006564	17/08/2023	VIATRIS ITALIA SRL		02789580590	02789580590	461,70
4004624	20006564	17/08/2023	VIATRIS ITALIA SRL		02789580590	02789580590	580,91
4004624	20006564	17/08/2023	VIATRIS ITALIA SRL		02789580590	02789580590	2.770,90
4004624	20006564	17/08/2023	VIATRIS ITALIA SRL		02789580590	02789580590	2.044,50
4004624	20006564	17/08/2023	VIATRIS ITALIA SRL		02789580590	02789580590	518,12
4004624	20006564	17/08/2023	VIATRIS ITALIA SRL		02789580590	02789580590	3.165,75
4004624	20006564	17/08/2023	VIATRIS ITALIA SRL		02789580590	02789580590	23,59
4005035	20006564	23/08/2023	VIATRIS ITALIA SRL		02789580590	02789580590	136,80
4005035	20006564	23/08/2023	VIATRIS ITALIA SRL		02789580590	02789580590	24,75
4005035	20006564	23/08/2023	VIATRIS ITALIA SRL		02789580590	02789580590	177,65
4005035	20006564	23/08/2023	VIATRIS ITALIA SRL		02789580590	02789580590	787,10
4005035	20006564	23/08/2023	VIATRIS ITALIA SRL		02789580590	02789580590	332,02
4005224	20006564	30/08/2023	VIATRIS ITALIA SRL		02789580590	02789580590	43,60
4005520	20006564	13/09/2023	VIATRIS ITALIA SRL		02789580590	02789580590	222,30
4005520	20006564	13/09/2023	VIATRIS ITALIA SRL		02789580590	02789580590	295,00
4005520	20006564	13/09/2023	VIATRIS ITALIA SRL		02789580590	02789580590	0,01
4003996	20006726	24/07/2023	ITC FARMA S.R.L.		02158490595	02158490595	33,91
4004629	20006726	17/08/2023	ITC FARMA S.R.L.		02158490595	02158490595	68,75
4004816	20006726	18/08/2023	ITC FARMA S.R.L.		02158490595	02158490595	34,33
4004816	20006726	18/08/2023	ITC FARMA S.R.L.		02158490595	02158490595	26,13
4003997	20006807	24/07/2023	VIFOR PHARMA ITALIA SRL		01554220192	01554220192	1.356,60
4003997	20006807	24/07/2023	VIFOR PHARMA ITALIA SRL		01554220192	01554220192	6.317,90
4004361	20006807	10/08/2023	VIFOR PHARMA ITALIA SRL		01554220192	01554220192	426,36
4004631	20006807	17/08/2023	VIFOR PHARMA ITALIA SRL		01554220192	01554220192	4.457,41
4004817	20006807	18/08/2023	VIFOR PHARMA ITALIA SRL		01554220192	01554220192	3.410,89
4003694	20006916	14/07/2023	MERZ PHARMA ITALIA S.R.L.		04935110967	04935110967	770,00
4004001	20006916	24/07/2023	MERZ PHARMA ITALIA S.R.L.		04935110967	04935110967	770,00
4004001	20006916	24/07/2023	MERZ PHARMA ITALIA S.R.L.		04935110967	04935110967	660,00
4004636	20006916	17/08/2023	MERZ PHARMA ITALIA S.R.L.		04935110967	04935110967	660,00
4004636	20006916	17/08/2023	MERZ PHARMA ITALIA S.R.L.		04935110967	04935110967	990,00
4005524	20006916	13/09/2023	MERZ PHARMA ITALIA S.R.L.		04935110967	04935110967	440,00
4004364	20006954	10/08/2023	ASPEN PHARMA IRELAND LIMITED		IE3243827QH	IE3243827QH	5,59
4004364	20006954	10/08/2023	ASPEN PHARMA IRELAND LIMITED		IE3243827QH	IE3243827QH	57,97
4005226	20006954	30/08/2023	ASPEN PHARMA IRELAND LIMITED		IE3243827QH	IE3243827QH	232,19
4004002	20006960	24/07/2023	SUN PHARMA ITALIA SRL (EX RANBAXY ITALIA SPA)	04974910962	04974910962	5.074,00	
4004002	20006960	24/07/2023	SUN PHARMA ITALIA SRL (EX RANBAXY ITALIA SPA)	04974910962	04974910962	1.005,00	
4004365	20006960	10/08/2023	SUN PHARMA ITALIA SRL (EX RANBAXY ITALIA SPA)	04974910962	04974910962	1.074,00	
4004638	20006960	17/08/2023	SUN PHARMA ITALIA SRL (EX RANBAXY ITALIA SPA)	04974910962	04974910962	1.600,00	
4004638	20006960	17/08/2023	SUN PHARMA ITALIA SRL (EX RANBAXY ITALIA SPA)	04974910962	04974910962	372,80	
4004638	20006960	17/08/2023	SUN PHARMA ITALIA SRL (EX RANBAXY ITALIA SPA)	04974910962	04974910962	1.668,80	
4003696	20006961	14/07/2023	OTTOPHARMA S.R.L.	02457060032	02457060032	88,75	
4004003	20006961	24/07/2023	OTTOPHARMA S.R.L.	02457060032	02457060032	813,00	
4005037	20006961	23/08/2023	OTTOPHARMA S.R.L.	02457060032	02457060032	23,20	
4005079	20006961	23/08/2023	OTTOPHARMA S.R.L.	02457060032	02457060032	144,00	
4005303	20006961	04/09/2023	OTTOPHARMA S.R.L.	02457060032	02457060032	187,00	
4005526	20006961	13/09/2023	OTTOPHARMA S.R.L.	02457060032	02457060032	646,20	
4004004	20006962	24/07/2023	PROFARMA SRLS	02256250446	02256250446	1.160,00	
4004004	20006962	24/07/2023	PROFARMA SRLS	02256250446	02256250446	5.800,00	
4004008	20007023	24/07/2023	AVAS PHARMACEUTICALS SRL	09190500968	09190500968	1.157,87	
4004641	20007023	17/08/2023	AVAS PHARMACEUTICALS SRL	09190500968	09190500968	2.108,96	
4005040	20007023	23/08/2023	AVAS PHARMACEUTICALS SRL	09190500968	09190500968	151,90	
4004642	20007024	17/08/2023	NORDIC PHARMA SRL	04516021005	04516021005	1.364,75	
4004013	20007238	24/07/2023	ALFASIGMA S.P.A.	03432221202	03432221202	-160,52	
4004013	20007238	24/07/2023	ALFASIGMA S.P.A.	03432221202	03432221202	1.547,91	
4004013	20007238	24/07/2023	ALFASIGMA S.P.A.	03432221202	03432221202	6,50	
4004013	20007238	24/07/2023	ALFASIGMA S.P.A.	03432221202	03432221202	12,95	

4004013	20007238	24/07/2023	ALFASIGMA S.P.A.	03432221202	03432221202	98,40
4004374	20007238	10/08/2023	ALFASIGMA S.P.A.	03432221202	03432221202	37,50
4004374	20007238	10/08/2023	ALFASIGMA S.P.A.	03432221202	03432221202	109,77
4004374	20007238	10/08/2023	ALFASIGMA S.P.A.	03432221202	03432221202	86,90
4004648	20007238	17/08/2023	ALFASIGMA S.P.A.	03432221202	03432221202	129,60
4004648	20007238	17/08/2023	ALFASIGMA S.P.A.	03432221202	03432221202	14,40
4004648	20007238	17/08/2023	ALFASIGMA S.P.A.	03432221202	03432221202	383,92
4004823	20007238	18/08/2023	ALFASIGMA S.P.A.	03432221202	03432221202	1.781,17
4005045	20007238	23/08/2023	ALFASIGMA S.P.A.	03432221202	03432221202	1.264,89
4005045	20007238	23/08/2023	ALFASIGMA S.P.A.	03432221202	03432221202	1.784,93
4005227	20007238	30/08/2023	ALFASIGMA S.P.A.	03432221202	03432221202	573,09
4004015	20007328	24/07/2023	ISTITUTO GENTILI SRL	07921350968	07921350968	63,21
4004015	20007328	24/07/2023	ISTITUTO GENTILI SRL	07921350968	07921350968	3.814,56
4004375	20007328	10/08/2023	ISTITUTO GENTILI SRL	07921350968	07921350968	3.814,56
4004825	20007328	18/08/2023	ISTITUTO GENTILI SRL	07921350968	07921350968	2.860,92
4004825	20007328	18/08/2023	ISTITUTO GENTILI SRL	07921350968	07921350968	1.907,28
4004019	20007429	24/07/2023	ZENTIVA ITALIA SRL	11388870153	11388870153	12,07
4004019	20007429	24/07/2023	ZENTIVA ITALIA SRL	11388870153	11388870153	12,50
4004019	20007429	24/07/2023	ZENTIVA ITALIA SRL	11388870153	11388870153	21,12
4004380	20007429	10/08/2023	ZENTIVA ITALIA SRL	11388870153	11388870153	21,56
4004380	20007429	10/08/2023	ZENTIVA ITALIA SRL	11388870153	11388870153	21,56
4004655	20007429	17/08/2023	ZENTIVA ITALIA SRL	11388870153	11388870153	52,85
4004655	20007429	17/08/2023	ZENTIVA ITALIA SRL	11388870153	11388870153	71,87
4004655	20007429	17/08/2023	ZENTIVA ITALIA SRL	11388870153	11388870153	147,28
4004655	20007429	17/08/2023	ZENTIVA ITALIA SRL	11388870153	11388870153	13,58
4004655	20007429	17/08/2023	ZENTIVA ITALIA SRL	11388870153	11388870153	5,75
4004655	20007429	17/08/2023	ZENTIVA ITALIA SRL	11388870153	11388870153	71,87
4005049	20007429	23/08/2023	ZENTIVA ITALIA SRL	11388870153	11388870153	56,77
4005228	20007429	30/08/2023	ZENTIVA ITALIA SRL	11388870153	11388870153	4,28
4004020	20007465	24/07/2023	TILLOMED ITALIA SRL	09750710965	09750710965	1.769,50
4004020	20007465	24/07/2023	TILLOMED ITALIA SRL	09750710965	09750710965	244,98
4004020	20007465	24/07/2023	TILLOMED ITALIA SRL	09750710965	09750710965	6.036,91
4004020	20007465	24/07/2023	TILLOMED ITALIA SRL	09750710965	09750710965	1.817,08
4004020	20007465	24/07/2023	TILLOMED ITALIA SRL	09750710965	09750710965	489,95
4004381	20007465	10/08/2023	TILLOMED ITALIA SRL	09750710965	09750710965	2.741,03
4004656	20007465	17/08/2023	TILLOMED ITALIA SRL	09750710965	09750710965	1.792,25
4004656	20007465	17/08/2023	TILLOMED ITALIA SRL	09750710965	09750710965	5.368,09
4005050	20007465	23/08/2023	TILLOMED ITALIA SRL	09750710965	09750710965	3.208,22
4005050	20007465	23/08/2023	TILLOMED ITALIA SRL	09750710965	09750710965	1.152,27
4004021	20007475	24/07/2023	ABC FARMACEUTICI S.P.A.	08028050014	08028050014	220,00
4004657	20007475	17/08/2023	ABC FARMACEUTICI S.P.A.	08028050014	08028050014	173,85
4004022	20007479	24/07/2023	SELLA LAB. CHIM. FARMACEUTICO SRL	00161860242	00161860242	222,75
4004827	20007479	18/08/2023	SELLA LAB. CHIM. FARMACEUTICO SRL	00161860242	00161860242	7,99
4005532	20007479	13/09/2023	SELLA LAB. CHIM. FARMACEUTICO SRL	00161860242	00161860242	83,40
4005532	20007479	13/09/2023	SELLA LAB. CHIM. FARMACEUTICO SRL	00161860242	00161860242	8,00
4004024	20007500	24/07/2023	NEURAXPHARM ITALY SPA	02062550443	02062550443	1,37
4003708	20007502	14/07/2023	EVER PHARMA ITALIA S.R.L.	14883281009	14883281009	735,00
4004384	20007502	10/08/2023	EVER PHARMA ITALIA S.R.L.	14883281009	14883281009	852,90
4004658	20007502	17/08/2023	EVER PHARMA ITALIA S.R.L.	14883281009	14883281009	367,50
4004658	20007502	17/08/2023	EVER PHARMA ITALIA S.R.L.	14883281009	14883281009	735,00
4005534	20007502	13/09/2023	EVER PHARMA ITALIA S.R.L.	14883281009	14883281009	735,00
4005305	20007531	04/09/2023	ESSITY ITALY SPA	03318780966	03318780966	35,08
4004830	20007543	18/08/2023	SINTESY PHARMA SRL	10282700961	10282700961	32,26
4003711	20007606	14/07/2023	BIOPROJET ITALIA SRL	08023050969	08023050969	101,99
4004388	20007606	10/08/2023	BIOPROJET ITALIA SRL	08023050969	08023050969	203,98
4004660	20007606	17/08/2023	BIOPROJET ITALIA SRL	08023050969	08023050969	101,99
4005536	20007606	13/09/2023	BIOPROJET ITALIA SRL	08023050969	08023050969	101,99
4003717	20007782	14/07/2023	ROVI BIOTECH SRL	08891280961	08891280961	5.394,94
4004037	20007782	24/07/2023	ROVI BIOTECH SRL	08891280961	08891280961	4.099,30
4004037	20007782	24/07/2023	ROVI BIOTECH SRL	08891280961	08891280961	5.012,62
4004037	20007782	24/07/2023	ROVI BIOTECH SRL	08891280961	08891280961	13.306,80
4004668	20007782	17/08/2023	ROVI BIOTECH SRL	08891280961	08891280961	8.772,04
4004840	20007782	18/08/2023	ROVI BIOTECH SRL	08891280961	08891280961	3.759,44
4005057	20007782	23/08/2023	ROVI BIOTECH SRL	08891280961	08891280961	4.046,18
4004038	20007790	24/07/2023	CHIESI ITALIA SPA	02944970348	02944970348	-512,5
4004038	20007790	24/07/2023	CHIESI ITALIA SPA	02944970348	02944970348	2.327,86
4004038	20007790	24/07/2023	CHIESI ITALIA SPA	02944970348	02944970348	1.647,00
4004038	20007790	24/07/2023	CHIESI ITALIA SPA	02944970348	02944970348	2.327,86
4004038	20007790	24/07/2023	CHIESI ITALIA SPA	02944970348	02944970348	44,80
4004669	20007790	17/08/2023	CHIESI ITALIA SPA	02944970348	02944970348	99,20

PRODOTTI DIETETICI	4004938	20001593	23/08/2023	FARMACIA TERNI S.R.L.	00693320558	00693320558	155,49			
	4003938	20002961	24/07/2023	ABBOTT S.r.l.	00076670595	00076670595	195,00			
	4003938	20002961	24/07/2023	ABBOTT S.r.l.	00076670595	00076670595	468,00			
	4003938	20002961	24/07/2023	ABBOTT S.r.l.	00076670595	00076670595	208,76			
	4004311	20002961	10/08/2023	ABBOTT S.r.l.	00076670595	00076670595	195,00			
	4004311	20002961	10/08/2023	ABBOTT S.r.l.	00076670595	00076670595	95,00			
	4004575	20002961	17/08/2023	ABBOTT S.r.l.	00076670595	00076670595	195,00			
	4004575	20002961	17/08/2023	ABBOTT S.r.l.	00076670595	00076670595	60,00			
	4004995	20002961	23/08/2023	ABBOTT S.r.l.	00076670595	00076670595	221,60			
	4004995	20002961	23/08/2023	ABBOTT S.r.l.	00076670595	00076670595	390,00			
	4005487	20002961	13/09/2023	ABBOTT S.r.l.	00076670595	00076670595	189,90			
	4005487	20002961	13/09/2023	ABBOTT S.r.l.	00076670595	00076670595	1.200,00			
	4003648	20003256	14/07/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	171,00			
	4003831	20003256	21/07/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	675,00			
	4003831	20003256	21/07/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	675,00			
	4003831	20003256	21/07/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	33,90			
	4003831	20003256	21/07/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	366,06			
	4004789	20003256	18/08/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	271,20			
	4005001	20003256	23/08/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	392,86			
	4004014	20007327	24/07/2023	DMF PHARMA FOODAR S.R.L.	10329000961	10329000961	11,42			
	4004014	20007327	24/07/2023	DMF PHARMA FOODAR S.R.L.	10329000961	10329000961	11,42			
	4004014	20007327	24/07/2023	DMF PHARMA FOODAR S.R.L.	10329000961	10329000961	22,84			
	4004824	20007327	18/08/2023	DMF PHARMA FOODAR S.R.L.	10329000961	10329000961	5,71			
	4005530	20007327	13/09/2023	DMF PHARMA FOODAR S.R.L.	10329000961	10329000961	34,26			
	4005530	20007327	13/09/2023	DMF PHARMA FOODAR S.R.L.	10329000961	10329000961	5,71			
	4004025	20007501	24/07/2023	ERREKAPPA EUROTERAPICI S.P.A	09674060158	09674060158	527,40			
	4004828	20007501	18/08/2023	ERREKAPPA EUROTERAPICI S.P.A	09674060158	09674060158	527,40			
	4004663	20007697	17/08/2023	NUTRISSENS ITALIA SRL	10634380017	10634380017	20,40			
	4005234	20008231	30/08/2023	WORLDWIDE TRADING SOLUTIONS S.R.L.	05418880653	05418880653	299,70			
								TOTALE 2103	24.179,96	
	2104	4004747	20002276	18/08/2023	MSD ITALIA S.R.L. (EX MERCK SHARP & DOHME SPA)	00422760587	00887261006	315,00		
		4003646	20002972	14/07/2023	GSK GLAXOSMITHKLINE	00212840235	00212840235	100,40		
		4003646	20002972	14/07/2023	GSK GLAXOSMITHKLINE	00212840235	00212840235	25,58		
		4003646	20002972	14/07/2023	GSK GLAXOSMITHKLINE	00212840235	00212840235	189,45		
								TOTALE 2104	630,43	
	2111	ACQUISTI BENI SANITARI DA ALTRE STRUTT.SANITARIE								
								TOTALE 2111	-	
	2112	4003836	20000016	24/07/2023	MEDIVAL S.R.L.	00759430267	01630000287	4.380,00		
		4004208	20000016	10/08/2023	MEDIVAL S.R.L.	00759430267	01630000287	1.628,00		
		4004471	20000016	17/08/2023	MEDIVAL S.R.L.	00759430267	01630000287	1.560,00		
4004699		20000016	18/08/2023	MEDIVAL S.R.L.	00759430267	01630000287	995,50			
4004699		20000016	18/08/2023	MEDIVAL S.R.L.	00759430267	01630000287	2.500,00			
4005350		20000016	12/09/2023	MEDIVAL S.R.L.	00759430267	01630000287	450,00			
4003559		20000066	14/07/2023	AMBU S.r.l.	11160660152	11160660152	3.700,00			
4003559		20000066	14/07/2023	AMBU S.r.l.	11160660152	11160660152	2.775,00			
4003559		20000066	14/07/2023	AMBU S.r.l.	11160660152	11160660152	1.850,00			
4003559		20000066	14/07/2023	AMBU S.r.l.	11160660152	11160660152	1.850,00			
4003559		20000066	14/07/2023	AMBU S.r.l.	11160660152	11160660152	1.850,00			
4003559		20000066	14/07/2023	AMBU S.r.l.	11160660152	11160660152	9.250,00			
4003559		20000066	14/07/2023	AMBU S.r.l.	11160660152	11160660152	1.850,00			
4003559		20000066	14/07/2023	AMBU S.r.l.	11160660152	11160660152	435,00			
4003838		20000066	24/07/2023	AMBU S.r.l.	11160660152	11160660152	2.250,00			
4003838		20000066	24/07/2023	AMBU S.r.l.	11160660152	11160660152	3.700,00			
4003838		20000066	24/07/2023	AMBU S.r.l.	11160660152	11160660152	2.250,00			
4003838		20000066	24/07/2023	AMBU S.r.l.	11160660152	11160660152	3.700,00			
4003838		20000066	24/07/2023	AMBU S.r.l.	11160660152	11160660152	18.500,00			
4004473		20000066	17/08/2023	AMBU S.r.l.	11160660152	11160660152	18.500,00			
4004473		20000066	17/08/2023	AMBU S.r.l.	11160660152	11160660152	1.850,00			
4004701		20000066	18/08/2023	AMBU S.r.l.	11160660152	11160660152	4.625,00			
4004899		20000066	23/08/2023	AMBU S.r.l.	11160660152	11160660152	10.175,00			
4004899		20000066	23/08/2023	AMBU S.r.l.	11160660152	11160660152	3.700,00			
4004899		20000066	23/08/2023	AMBU S.r.l.	11160660152	11160660152	223,20			
4004899		20000066	23/08/2023	AMBU S.r.l.	11160660152	11160660152	44,64			
4005414		20000066	13/09/2023	AMBU S.r.l.	11160660152	11160660152	17,60			
4005414		20000066	13/09/2023	AMBU S.r.l.	11160660152	11160660152	1.850,00			
4004474		20000071	17/08/2023	STALLERGENES ITALIA SRL	02468610288	02532300122	183,66			
4003560		20000080	14/07/2023	EUROIMMUN ITALIA SRL	03680250283	03680250283	1.915,25			
4004211		20000080	10/08/2023	EUROIMMUN ITALIA SRL	03680250283	03680250283	1.229,95			
4004696		20000080	18/08/2023	EUROIMMUN ITALIA SRL	03680250283	03680250283	211,21			

4003561	20000137	14/07/2023	MIKAI S.p.A.	00972790109	00972790109	22,80
4003561	20000137	14/07/2023	MIKAI S.p.A.	00972790109	00972790109	961,80
4003561	20000137	14/07/2023	MIKAI S.p.A.	00972790109	00972790109	958,20
4003561	20000137	14/07/2023	MIKAI S.p.A.	00972790109	00972790109	3.495,60
4003561	20000137	14/07/2023	MIKAI S.p.A.	00972790109	00972790109	103,80
4003840	20000137	24/07/2023	MIKAI S.p.A.	00972790109	00972790109	953,40
4003840	20000137	24/07/2023	MIKAI S.p.A.	00972790109	00972790109	3.207,00
4003840	20000137	24/07/2023	MIKAI S.p.A.	00972790109	00972790109	922,80
4004161	20000137	28/07/2023	MIKAI S.p.A.	00972790109	00972790109	896,40
4004161	20000137	28/07/2023	MIKAI S.p.A.	00972790109	00972790109	2.127,00
4004212	20000137	10/08/2023	MIKAI S.p.A.	00972790109	00972790109	410,40
4004212	20000137	10/08/2023	MIKAI S.p.A.	00972790109	00972790109	1.255,80
4004476	20000137	17/08/2023	MIKAI S.p.A.	00972790109	00972790109	874,80
4004476	20000137	17/08/2023	MIKAI S.p.A.	00972790109	00972790109	1.123,20
4004476	20000137	17/08/2023	MIKAI S.p.A.	00972790109	00972790109	1.211,40
4004476	20000137	17/08/2023	MIKAI S.p.A.	00972790109	00972790109	1.044,60
4004703	20000137	18/08/2023	MIKAI S.p.A.	00972790109	00972790109	1.022,40
4004901	20000137	23/08/2023	MIKAI S.p.A.	00972790109	00972790109	2.107,20
4005416	20000137	13/09/2023	MIKAI S.p.A.	00972790109	00972790109	444,60
4005416	20000137	13/09/2023	MIKAI S.p.A.	00972790109	00972790109	341,40
4003842	20000177	24/07/2023	MEDISER S.r.l.	00987750502	00987750502	1.317,60
4005186	20000340	30/08/2023	MACO PHARMA ITALIA S.r.l.	11189050153	11189050153	954,00
4003564	20000374	14/07/2023	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	4.340,00
4003564	20000374	14/07/2023	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	3.720,00
4003564	20000374	14/07/2023	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	96,00
4003564	20000374	14/07/2023	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	1.240,00
4003564	20000374	14/07/2023	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	1.920,00
4003564	20000374	14/07/2023	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	3.472,00
4003564	20000374	14/07/2023	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	96,00
4003564	20000374	14/07/2023	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	248,00
4003564	20000374	14/07/2023	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	6.200,00
4003564	20000374	14/07/2023	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	96,00
4003564	20000374	14/07/2023	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	4.340,00
4003844	20000374	24/07/2023	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	3.410,00
4003844	20000374	24/07/2023	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	192,00
4003844	20000374	24/07/2023	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	3.100,00
4003844	20000374	24/07/2023	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	1.120,00
4003844	20000374	24/07/2023	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	2.480,00
4003844	20000374	24/07/2023	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	8.060,00
4003844	20000374	24/07/2023	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	1.440,00
4004215	20000374	10/08/2023	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	7.440,00
4004215	20000374	10/08/2023	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	384,00
4004215	20000374	10/08/2023	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	4.960,00
4004215	20000374	10/08/2023	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	4.160,00
4004215	20000374	10/08/2023	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	3.720,00
4004215	20000374	10/08/2023	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	7.440,00
4004482	20000374	17/08/2023	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	11.160,00
4004482	20000374	17/08/2023	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	1.824,00
4004482	20000374	17/08/2023	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	3.720,00
4004482	20000374	17/08/2023	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	6.200,00
4004482	20000374	17/08/2023	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	1.560,00
4004706	20000374	18/08/2023	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	7.440,00
4004706	20000374	18/08/2023	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	8.320,00
4004905	20000374	23/08/2023	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	58.280,00
4004905	20000374	23/08/2023	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	1.440,00
4005418	20000374	13/09/2023	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	11.160,00
4005418	20000374	13/09/2023	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	7.440,00
4005418	20000374	13/09/2023	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	24.180,00
4005418	20000374	13/09/2023	NACATUR INTERNATIONAL IMPORT EXPORT	01313240424	01313240424	18.600,00
4003845	20000375	24/07/2023	HS HOSPITAL SERVICE SPA	04742650585	01296201005	2.029,00
4004217	20000530	10/08/2023	3.M.C. S.p.A.	04303410726	04303410726	668,00
4004217	20000530	10/08/2023	3.M.C. S.p.A.	04303410726	04303410726	117,00
4004484	20000530	17/08/2023	3.M.C. S.p.A.	04303410726	04303410726	188,00
4004484	20000530	17/08/2023	3.M.C. S.p.A.	04303410726	04303410726	3.098,88
4004484	20000530	17/08/2023	3.M.C. S.p.A.	04303410726	04303410726	3.098,88
4004707	20000530	18/08/2023	3.M.C. S.p.A.	04303410726	04303410726	188,00
4004907	20000530	23/08/2023	3.M.C. S.p.A.	04303410726	04303410726	1.024,00
4004907	20000530	23/08/2023	3.M.C. S.p.A.	04303410726	04303410726	668,00
4005089	20000530	24/08/2023	3.M.C. S.p.A.	04303410726	04303410726	6.197,76
4005089	20000530	24/08/2023	3.M.C. S.p.A.	04303410726	04303410726	210,00

4005089	20000530	24/08/2023	3.M.C. S.p.A.	04303410726	04303410726	50,00
4003565	20000531	14/07/2023	CO.DI.SAN. SPA	00784230872	00784230872	60,00
4003847	20000531	24/07/2023	CO.DI.SAN. SPA	00784230872	00784230872	60,00
4004218	20000531	10/08/2023	CO.DI.SAN. SPA	00784230872	00784230872	120,00
4003541	20000550	12/07/2023	GE MEDICAL SYSTEMS ITALIA S.p.A.	93027710016	03663500969	5.100,00
4003848	20000552	24/07/2023	SORIN GROUP ITALIA S.r.l.	10556980158	02109510368	138,50
4003848	20000552	24/07/2023	SORIN GROUP ITALIA S.r.l.	10556980158	02109510368	138,50
4004219	20000552	10/08/2023	SORIN GROUP ITALIA S.r.l.	10556980158	02109510368	138,50
4004219	20000552	10/08/2023	SORIN GROUP ITALIA S.r.l.	10556980158	02109510368	138,50
4004219	20000552	10/08/2023	SORIN GROUP ITALIA S.r.l.	10556980158	02109510368	100,00
4004486	20000552	17/08/2023	SORIN GROUP ITALIA S.r.l.	10556980158	02109510368	275,00
4004708	20000552	18/08/2023	SORIN GROUP ITALIA S.r.l.	10556980158	02109510368	138,50
4004908	20000552	23/08/2023	SORIN GROUP ITALIA S.r.l.	10556980158	02109510368	300,00
4005419	20000552	13/09/2023	SORIN GROUP ITALIA S.r.l.	10556980158	02109510368	138,50
4005419	20000552	13/09/2023	SORIN GROUP ITALIA S.r.l.	10556980158	02109510368	138,50
4005419	20000552	13/09/2023	SORIN GROUP ITALIA S.r.l.	10556980158	02109510368	100,00
4005419	20000552	13/09/2023	SORIN GROUP ITALIA S.r.l.	10556980158	02109510368	100,00
4005419	20000552	13/09/2023	SORIN GROUP ITALIA S.r.l.	10556980158	02109510368	175,00
4003849	20000557	24/07/2023	TAU MEDICA S.r.l.	01282550555	01282550555	159,00
4003849	20000557	24/07/2023	TAU MEDICA S.r.l.	01282550555	01282550555	168,00
4003849	20000557	24/07/2023	TAU MEDICA S.r.l.	01282550555	01282550555	230,00
4003849	20000557	24/07/2023	TAU MEDICA S.r.l.	01282550555	01282550555	240,00
4003849	20000557	24/07/2023	TAU MEDICA S.r.l.	01282550555	01282550555	146,00
4003849	20000557	24/07/2023	TAU MEDICA S.r.l.	01282550555	01282550555	165,00
4004220	20000557	10/08/2023	TAU MEDICA S.r.l.	01282550555	01282550555	1.230,00
4004220	20000557	10/08/2023	TAU MEDICA S.r.l.	01282550555	01282550555	219,00
4004487	20000557	17/08/2023	TAU MEDICA S.r.l.	01282550555	01282550555	360,00
4004487	20000557	17/08/2023	TAU MEDICA S.r.l.	01282550555	01282550555	615,00
4004487	20000557	17/08/2023	TAU MEDICA S.r.l.	01282550555	01282550555	3.210,00
4004487	20000557	17/08/2023	TAU MEDICA S.r.l.	01282550555	01282550555	165,00
4004487	20000557	17/08/2023	TAU MEDICA S.r.l.	01282550555	01282550555	115,00
4004487	20000557	17/08/2023	TAU MEDICA S.r.l.	01282550555	01282550555	585,00
4004487	20000557	17/08/2023	TAU MEDICA S.r.l.	01282550555	01282550555	200,00
4004487	20000557	17/08/2023	TAU MEDICA S.r.l.	01282550555	01282550555	1.080,00
4004487	20000557	17/08/2023	TAU MEDICA S.r.l.	01282550555	01282550555	219,00
4004487	20000557	17/08/2023	TAU MEDICA S.r.l.	01282550555	01282550555	219,00
4004709	20000557	18/08/2023	TAU MEDICA S.r.l.	01282550555	01282550555	189,90
4004909	20000557	23/08/2023	TAU MEDICA S.r.l.	01282550555	01282550555	400,00
4005069	20000557	23/08/2023	TAU MEDICA S.r.l.	01282550555	01282550555	1.200,00
4005069	20000557	23/08/2023	TAU MEDICA S.r.l.	01282550555	01282550555	3.790,00
4005420	20000557	13/09/2023	TAU MEDICA S.r.l.	01282550555	01282550555	146,00
4005420	20000557	13/09/2023	TAU MEDICA S.r.l.	01282550555	01282550555	7.150,00
4005420	20000557	13/09/2023	TAU MEDICA S.r.l.	01282550555	01282550555	219,00
4005420	20000557	13/09/2023	TAU MEDICA S.r.l.	01282550555	01282550555	635,00
4003538	20000561	12/07/2023	DEVICOR MEDICAL ITALY SRL	06991390961	06991390961	5.800,00
4003538	20000561	12/07/2023	DEVICOR MEDICAL ITALY SRL	06991390961	06991390961	4.350,00
4004221	20000561	10/08/2023	DEVICOR MEDICAL ITALY SRL	06991390961	06991390961	15.170,00
4004488	20000561	17/08/2023	DEVICOR MEDICAL ITALY SRL	06991390961	06991390961	2.900,00
4003566	20000590	14/07/2023	TECNOFTALMICA S.R.L.		09672801009	278,00
4003566	20000590	14/07/2023	TECNOFTALMICA S.R.L.		09672801009	104,90
4003850	20000590	24/07/2023	TECNOFTALMICA S.R.L.		09672801009	348,00
4004222	20000590	10/08/2023	TECNOFTALMICA S.R.L.		09672801009	83,40
4004222	20000590	10/08/2023	TECNOFTALMICA S.R.L.		09672801009	194,00
4004222	20000590	10/08/2023	TECNOFTALMICA S.R.L.		09672801009	64,00
4004222	20000590	10/08/2023	TECNOFTALMICA S.R.L.		09672801009	80,00
4005421	20000590	13/09/2023	TECNOFTALMICA S.R.L.		09672801009	2.524,15
4004490	20000611	17/08/2023	EB NEURO S.p.A.	01772220065	04888840487	453,60
4004711	20000611	18/08/2023	EB NEURO S.p.A.	01772220065	04888840487	1.190,00
4004910	20000611	23/08/2023	EB NEURO S.p.A.	01772220065	04888840487	1.316,00
4003568	20000682	14/07/2023	AMO ITALY S.r.l.	07121831007	07121831007	2.580,00
4003568	20000682	14/07/2023	AMO ITALY S.r.l.	07121831007	07121831007	3.240,00
4003568	20000682	14/07/2023	AMO ITALY S.r.l.	07121831007	07121831007	2.660,00
4003568	20000682	14/07/2023	AMO ITALY S.r.l.	07121831007	07121831007	801,00
4003568	20000682	14/07/2023	AMO ITALY S.r.l.	07121831007	07121831007	2.370,00
4003568	20000682	14/07/2023	AMO ITALY S.r.l.	07121831007	07121831007	2.150,00
4003568	20000682	14/07/2023	AMO ITALY S.r.l.	07121831007	07121831007	3.210,00
4003568	20000682	14/07/2023	AMO ITALY S.r.l.	07121831007	07121831007	1.770,00
4003568	20000682	14/07/2023	AMO ITALY S.r.l.	07121831007	07121831007	3.220,00
4003854	20000682	24/07/2023	AMO ITALY S.r.l.	07121831007	07121831007	2.570,00
4003854	20000682	24/07/2023	AMO ITALY S.r.l.	07121831007	07121831007	1.040,00

4004716	20000765	18/08/2023	GADA ITALIA SPA	08230471008	08230471008	1.247,50
4004915	20000765	23/08/2023	GADA ITALIA SPA	08230471008	08230471008	385,88
4004915	20000765	23/08/2023	GADA ITALIA SPA	08230471008	08230471008	249,50
4004915	20000765	23/08/2023	GADA ITALIA SPA	08230471008	08230471008	1.185,00
4004915	20000765	23/08/2023	GADA ITALIA SPA	08230471008	08230471008	404,70
4004915	20000765	23/08/2023	GADA ITALIA SPA	08230471008	08230471008	1.652,00
4004915	20000765	23/08/2023	GADA ITALIA SPA	08230471008	08230471008	68,90
4004915	20000765	23/08/2023	GADA ITALIA SPA	08230471008	08230471008	3.555,00
4004915	20000765	23/08/2023	GADA ITALIA SPA	08230471008	08230471008	405,80
4004915	20000765	23/08/2023	GADA ITALIA SPA	08230471008	08230471008	769,00
4004915	20000765	23/08/2023	GADA ITALIA SPA	08230471008	08230471008	2.495,00
4004915	20000765	23/08/2023	GADA ITALIA SPA	08230471008	08230471008	1.185,00
4004915	20000765	23/08/2023	GADA ITALIA SPA	08230471008	08230471008	359,00
4004915	20000765	23/08/2023	GADA ITALIA SPA	08230471008	08230471008	520,00
4004915	20000765	23/08/2023	GADA ITALIA SPA	08230471008	08230471008	229,50
4004915	20000765	23/08/2023	GADA ITALIA SPA	08230471008	08230471008	202,90
4004915	20000765	23/08/2023	GADA ITALIA SPA	08230471008	08230471008	1.197,80
4004915	20000765	23/08/2023	GADA ITALIA SPA	08230471008	08230471008	1.400,20
4004915	20000765	23/08/2023	GADA ITALIA SPA	08230471008	08230471008	490,20
4004915	20000765	23/08/2023	GADA ITALIA SPA	08230471008	08230471008	385,88
4004915	20000765	23/08/2023	GADA ITALIA SPA	08230471008	08230471008	735,30
4004915	20000765	23/08/2023	GADA ITALIA SPA	08230471008	08230471008	735,30
4004915	20000765	23/08/2023	GADA ITALIA SPA	08230471008	08230471008	245,10
4005188	20000765	30/08/2023	GADA ITALIA SPA	08230471008	08230471008	4.674,50
4005245	20000765	31/08/2023	GADA ITALIA SPA	08230471008	08230471008	934,90
4005425	20000765	13/09/2023	GADA ITALIA SPA	08230471008	08230471008	608,70
4005425	20000765	13/09/2023	GADA ITALIA SPA	08230471008	08230471008	245,10
4005425	20000765	13/09/2023	GADA ITALIA SPA	08230471008	08230471008	758,00
4005425	20000765	13/09/2023	GADA ITALIA SPA	08230471008	08230471008	9.702,50
4005425	20000765	13/09/2023	GADA ITALIA SPA	08230471008	08230471008	490,20
4005425	20000765	13/09/2023	GADA ITALIA SPA	08230471008	08230471008	245,10
4005425	20000765	13/09/2023	GADA ITALIA SPA	08230471008	08230471008	245,10
4005425	20000765	13/09/2023	GADA ITALIA SPA	08230471008	08230471008	126,00
4005425	20000765	13/09/2023	GADA ITALIA SPA	08230471008	08230471008	598,90
4005425	20000765	13/09/2023	GADA ITALIA SPA	08230471008	08230471008	718,00
4005425	20000765	13/09/2023	GADA ITALIA SPA	08230471008	08230471008	34.581,10
4005425	20000765	13/09/2023	GADA ITALIA SPA	08230471008	08230471008	608,70
4005425	20000765	13/09/2023	GADA ITALIA SPA	08230471008	08230471008	1.197,80
4005425	20000765	13/09/2023	GADA ITALIA SPA	08230471008	08230471008	4.740,00
4003857	20000782	24/07/2023	HAEMONETICS ITALIA S.r.l.	10923790157	10923790157	-4.500
4003857	20000782	24/07/2023	HAEMONETICS ITALIA S.r.l.	10923790157	10923790157	-4.500
4003857	20000782	24/07/2023	HAEMONETICS ITALIA S.r.l.	10923790157	10923790157	9.971,52
4003857	20000782	24/07/2023	HAEMONETICS ITALIA S.r.l.	10923790157	10923790157	-1.236
4003857	20000782	24/07/2023	HAEMONETICS ITALIA S.r.l.	10923790157	10923790157	4.329,46
4004228	20000782	10/08/2023	HAEMONETICS ITALIA S.r.l.	10923790157	10923790157	1.422,80
4005426	20000782	13/09/2023	HAEMONETICS ITALIA S.r.l.	10923790157	10923790157	5.688,00
4005426	20000782	13/09/2023	HAEMONETICS ITALIA S.r.l.	10923790157	10923790157	148,00
4003571	20000792	14/07/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	638,00
4003753	20000792	17/07/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	3.825,00
4003753	20000792	17/07/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	2.970,00
4003753	20000792	17/07/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	2.600,00
4003753	20000792	17/07/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	1.250,00
4003753	20000792	17/07/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	2.034,00
4003753	20000792	17/07/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	8.662,50
4003753	20000792	17/07/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	56.055,00
4003753	20000792	17/07/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	200,00
4003753	20000792	17/07/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	866,25
4003753	20000792	17/07/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	22.302,00
4003753	20000792	17/07/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	8.424,00
4003753	20000792	17/07/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	8.662,50
4003753	20000792	17/07/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	4.920,75
4003753	20000792	17/07/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	6.937,56
4003753	20000792	17/07/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	400,00
4003753	20000792	17/07/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	39.438,35
4003753	20000792	17/07/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	9.140,77
4004229	20000792	10/08/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	6.063,75
4004229	20000792	10/08/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	8.967,75
4004497	20000792	17/08/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	8.662,50
4004497	20000792	17/08/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	39.122,25
4004497	20000792	17/08/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	1.640,25

4004497	20000792	17/08/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	2.500,00
4004497	20000792	17/08/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	4.212,00
4004497	20000792	17/08/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	3.280,50
4004497	20000792	17/08/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	6.534,00
4004497	20000792	17/08/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	2.500,00
4004497	20000792	17/08/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	360,00
4004717	20000792	18/08/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	14.400,00
4004717	20000792	18/08/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	1.088,00
4004717	20000792	18/08/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	5.562,00
4004717	20000792	18/08/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	1.250,00
4004916	20000792	23/08/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	44.270,25
4004916	20000792	23/08/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	1.018,50
4004916	20000792	23/08/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	26.001,00
4004916	20000792	23/08/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	2.586,60
4004916	20000792	23/08/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	150,00
4004916	20000792	23/08/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	9.841,50
4005189	20000792	30/08/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	8.662,50
4005427	20000792	13/09/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	12.594,00
4005427	20000792	13/09/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	6.800,00
4005427	20000792	13/09/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	1.396,80
4005427	20000792	13/09/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	38.671,00
4005427	20000792	13/09/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	349,20
4005427	20000792	13/09/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	388,00
4005427	20000792	13/09/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	450,00
4003798	20000821	19/07/2023	DIAPATH S.p.A.	02705540165	02705540165	521,64
4003798	20000821	19/07/2023	DIAPATH S.p.A.	02705540165	02705540165	182,00
4004230	20000821	10/08/2023	DIAPATH S.p.A.	02705540165	02705540165	679,76
4004917	20000821	23/08/2023	DIAPATH S.p.A.	02705540165	02705540165	117,00
4004917	20000821	23/08/2023	DIAPATH S.p.A.	02705540165	02705540165	340,00
4004917	20000821	23/08/2023	DIAPATH S.p.A.	02705540165	02705540165	2.100,00
4005190	20000821	30/08/2023	DIAPATH S.p.A.	02705540165	02705540165	2.296,00
4005347	20000821	11/09/2023	DIAPATH S.p.A.	02705540165	02705540165	3.936,00
4003574	20000918	14/07/2023	SMITHS MEDICAL ITALIA S.r.l.	02154270595	02154270595	68,00
4003574	20000918	14/07/2023	SMITHS MEDICAL ITALIA S.r.l.	02154270595	02154270595	678,00
4003574	20000918	14/07/2023	SMITHS MEDICAL ITALIA S.r.l.	02154270595	02154270595	1.495,50
4003861	20000918	24/07/2023	SMITHS MEDICAL ITALIA S.r.l.	02154270595	02154270595	680,00
4003861	20000918	24/07/2023	SMITHS MEDICAL ITALIA S.r.l.	02154270595	02154270595	340,00
4003861	20000918	24/07/2023	SMITHS MEDICAL ITALIA S.r.l.	02154270595	02154270595	180,00
4004413	20000918	10/08/2023	SMITHS MEDICAL ITALIA S.r.l.	02154270595	02154270595	816,00
4004413	20000918	10/08/2023	SMITHS MEDICAL ITALIA S.r.l.	02154270595	02154270595	680,00
4004413	20000918	10/08/2023	SMITHS MEDICAL ITALIA S.r.l.	02154270595	02154270595	371,60
4004413	20000918	10/08/2023	SMITHS MEDICAL ITALIA S.r.l.	02154270595	02154270595	7,50
4004919	20000918	23/08/2023	SMITHS MEDICAL ITALIA S.r.l.	02154270595	02154270595	1.564,00
4005430	20000918	13/09/2023	SMITHS MEDICAL ITALIA S.r.l.	02154270595	02154270595	3.060,00
4005430	20000918	13/09/2023	SMITHS MEDICAL ITALIA S.r.l.	02154270595	02154270595	12,00
4003576	20000980	14/07/2023	DANONE NUTRICIA SPA SOCIETA' BENEFI (EX MELLIN EX NUTRICIA ITALIA S.p.	11667890153	11667890153	382,50
4003863	20000980	24/07/2023	DANONE NUTRICIA SPA SOCIETA' BENEFI (EX MELLIN EX NUTRICIA ITALIA S.p.	11667890153	11667890153	792,00
4004235	20000980	10/08/2023	DANONE NUTRICIA SPA SOCIETA' BENEFI (EX MELLIN EX NUTRICIA ITALIA S.p.	11667890153	11667890153	1.647,00
4004720	20000980	18/08/2023	DANONE NUTRICIA SPA SOCIETA' BENEFI (EX MELLIN EX NUTRICIA ITALIA S.p.	11667890153	11667890153	1.017,72
4005432	20000980	13/09/2023	DANONE NUTRICIA SPA SOCIETA' BENEFI (EX MELLIN EX NUTRICIA ITALIA S.p.	11667890153	11667890153	2.494,44
4003865	20000987	24/07/2023	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	2.950,00
4004504	20000987	17/08/2023	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	2.950,00
4005433	20000987	13/09/2023	BRACCO IMAGING ITALIA S.r.l.	05501420961	05501420961	2.950,00
4003866	20001009	24/07/2023	STRYKER ITALIA S.r.l.	12572900152	06032681006	40,00
4003866	20001009	24/07/2023	STRYKER ITALIA S.r.l.	12572900152	06032681006	4.125,00
4003866	20001009	24/07/2023	STRYKER ITALIA S.r.l.	12572900152	06032681006	30,00
4003866	20001009	24/07/2023	STRYKER ITALIA S.r.l.	12572900152	06032681006	4.800,00
4003866	20001009	24/07/2023	STRYKER ITALIA S.r.l.	12572900152	06032681006	22,00
4003866	20001009	24/07/2023	STRYKER ITALIA S.r.l.	12572900152	06032681006	437,00
4003866	20001009	24/07/2023	STRYKER ITALIA S.r.l.	12572900152	06032681006	6.930,00
4003866	20001009	24/07/2023	STRYKER ITALIA S.r.l.	12572900152	06032681006	2.610,00
4003866	20001009	24/07/2023	STRYKER ITALIA S.r.l.	12572900152	06032681006	42,00
4003866	20001009	24/07/2023	STRYKER ITALIA S.r.l.	12572900152	06032681006	62,00
4003866	20001009	24/07/2023	STRYKER ITALIA S.r.l.	12572900152	06032681006	840,00
4003866	20001009	24/07/2023	STRYKER ITALIA S.r.l.	12572900152	06032681006	1.790,00
4003866	20001009	24/07/2023	STRYKER ITALIA S.r.l.	12572900152	06032681006	436,00
4003866	20001009	24/07/2023	STRYKER ITALIA S.r.l.	12572900152	06032681006	1.058,50
4003866	20001009	24/07/2023	STRYKER ITALIA S.r.l.	12572900152	06032681006	1.843,38
4003866	20001009	24/07/2023	STRYKER ITALIA S.r.l.	12572900152	06032681006	60,00
4003866	20001009	24/07/2023	STRYKER ITALIA S.r.l.	12572900152	06032681006	700,00

4004506	20001058	17/08/2023	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	450,00
4004506	20001058	17/08/2023	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	2.880,00
4004506	20001058	17/08/2023	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	4.036,00
4004724	20001058	18/08/2023	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	6.000,00
4004724	20001058	18/08/2023	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	1.740,00
4004924	20001058	23/08/2023	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	300,00
4004924	20001058	23/08/2023	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	450,00
4004924	20001058	23/08/2023	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	10.610,00
4004924	20001058	23/08/2023	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	36,00
4005071	20001058	23/08/2023	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	114,00
4005193	20001058	30/08/2023	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	5.000,00
4005435	20001058	13/09/2023	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	5.560,00
4005435	20001058	13/09/2023	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	3.560,00
4005435	20001058	13/09/2023	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	1.740,00
4005435	20001058	13/09/2023	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	20.625,00
4005435	20001058	13/09/2023	ROCHE DIAGNOSTICS S.p.A.	10181220152	10181220152	750,00
4003868	20001070	24/07/2023	ESTOR S.p.A.	12693140159	12693140159	3.884,40
4004925	20001070	23/08/2023	ESTOR S.p.A.	12693140159	12693140159	2.988,00
4003579	20001110	14/07/2023	BENEFIS S.r.l.	02790240101	02790240101	1.137,80
4003579	20001110	14/07/2023	BENEFIS S.r.l.	02790240101	02790240101	1.314,05
4003579	20001110	14/07/2023	BENEFIS S.r.l.	02790240101	02790240101	144,00
4003579	20001110	14/07/2023	BENEFIS S.r.l.	02790240101	02790240101	1.370,00
4003579	20001110	14/07/2023	BENEFIS S.r.l.	02790240101	02790240101	1.370,00
4003579	20001110	14/07/2023	BENEFIS S.r.l.	02790240101	02790240101	119,00
4003869	20001110	24/07/2023	BENEFIS S.r.l.	02790240101	02790240101	1.370,00
4003869	20001110	24/07/2023	BENEFIS S.r.l.	02790240101	02790240101	351,00
4003869	20001110	24/07/2023	BENEFIS S.r.l.	02790240101	02790240101	3.212,30
4003869	20001110	24/07/2023	BENEFIS S.r.l.	02790240101	02790240101	747,35
4003869	20001110	24/07/2023	BENEFIS S.r.l.	02790240101	02790240101	235,20
4003869	20001110	24/07/2023	BENEFIS S.r.l.	02790240101	02790240101	211,20
4003869	20001110	24/07/2023	BENEFIS S.r.l.	02790240101	02790240101	798,00
4003869	20001110	24/07/2023	BENEFIS S.r.l.	02790240101	02790240101	460,00
4003869	20001110	24/07/2023	BENEFIS S.r.l.	02790240101	02790240101	2.740,00
4003869	20001110	24/07/2023	BENEFIS S.r.l.	02790240101	02790240101	46,00
4003869	20001110	24/07/2023	BENEFIS S.r.l.	02790240101	02790240101	126,70
4003869	20001110	24/07/2023	BENEFIS S.r.l.	02790240101	02790240101	55,20
4003869	20001110	24/07/2023	BENEFIS S.r.l.	02790240101	02790240101	1.370,00
4003869	20001110	24/07/2023	BENEFIS S.r.l.	02790240101	02790240101	2.185,00
4003869	20001110	24/07/2023	BENEFIS S.r.l.	02790240101	02790240101	236,80
4003869	20001110	24/07/2023	BENEFIS S.r.l.	02790240101	02790240101	690,00
4003869	20001110	24/07/2023	BENEFIS S.r.l.	02790240101	02790240101	1.658,60
4003869	20001110	24/07/2023	BENEFIS S.r.l.	02790240101	02790240101	712,80
4004241	20001110	10/08/2023	BENEFIS S.r.l.	02790240101	02790240101	1.306,45
4004241	20001110	10/08/2023	BENEFIS S.r.l.	02790240101	02790240101	1.644,00
4004241	20001110	10/08/2023	BENEFIS S.r.l.	02790240101	02790240101	23,00
4004241	20001110	10/08/2023	BENEFIS S.r.l.	02790240101	02790240101	23,00
4004241	20001110	10/08/2023	BENEFIS S.r.l.	02790240101	02790240101	38,40
4004241	20001110	10/08/2023	BENEFIS S.r.l.	02790240101	02790240101	46,00
4004507	20001110	17/08/2023	BENEFIS S.r.l.	02790240101	02790240101	2.740,00
4004507	20001110	17/08/2023	BENEFIS S.r.l.	02790240101	02790240101	99,10
4004507	20001110	17/08/2023	BENEFIS S.r.l.	02790240101	02790240101	134,40
4004507	20001110	17/08/2023	BENEFIS S.r.l.	02790240101	02790240101	561,60
4004507	20001110	17/08/2023	BENEFIS S.r.l.	02790240101	02790240101	660,00
4004507	20001110	17/08/2023	BENEFIS S.r.l.	02790240101	02790240101	954,40
4004725	20001110	18/08/2023	BENEFIS S.r.l.	02790240101	02790240101	112,00
4004725	20001110	18/08/2023	BENEFIS S.r.l.	02790240101	02790240101	725,20
4004926	20001110	23/08/2023	BENEFIS S.r.l.	02790240101	02790240101	385,95
4004926	20001110	23/08/2023	BENEFIS S.r.l.	02790240101	02790240101	168,00
4004926	20001110	23/08/2023	BENEFIS S.r.l.	02790240101	02790240101	1.654,20
4004926	20001110	23/08/2023	BENEFIS S.r.l.	02790240101	02790240101	793,80
4004926	20001110	23/08/2023	BENEFIS S.r.l.	02790240101	02790240101	5.480,00
4004926	20001110	23/08/2023	BENEFIS S.r.l.	02790240101	02790240101	1.677,60
4004926	20001110	23/08/2023	BENEFIS S.r.l.	02790240101	02790240101	182,55
4005194	20001110	30/08/2023	BENEFIS S.r.l.	02790240101	02790240101	230,40
4005248	20001110	31/08/2023	BENEFIS S.r.l.	02790240101	02790240101	837,90
4005359	20001110	12/09/2023	BENEFIS S.r.l.	02790240101	02790240101	717,00
4005359	20001110	12/09/2023	BENEFIS S.r.l.	02790240101	02790240101	912,00
4005359	20001110	12/09/2023	BENEFIS S.r.l.	02790240101	02790240101	354,00
4005359	20001110	12/09/2023	BENEFIS S.r.l.	02790240101	02790240101	3.297,10
4005359	20001110	12/09/2023	BENEFIS S.r.l.	02790240101	02790240101	1.327,41

4003580	20001116	14/07/2023	DEAS S.r.l.	01063890394	01063890394	2.600,00
4003580	20001116	14/07/2023	DEAS S.r.l.	01063890394	01063890394	924,00
4003580	20001116	14/07/2023	DEAS S.r.l.	01063890394	01063890394	432,00
4003580	20001116	14/07/2023	DEAS S.r.l.	01063890394	01063890394	1.127,50
4003870	20001116	24/07/2023	DEAS S.r.l.	01063890394	01063890394	84,00
4003870	20001116	24/07/2023	DEAS S.r.l.	01063890394	01063890394	107,20
4004242	20001116	10/08/2023	DEAS S.r.l.	01063890394	01063890394	134,00
4003582	20001199	14/07/2023	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	7.812,00
4003582	20001199	14/07/2023	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	1.650,00
4003582	20001199	14/07/2023	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	257,58
4003872	20001199	24/07/2023	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	5.200,00
4003872	20001199	24/07/2023	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	4.650,00
4003872	20001199	24/07/2023	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	1.302,00
4003872	20001199	24/07/2023	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	4.650,00
4003872	20001199	24/07/2023	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	5.200,00
4004243	20001199	10/08/2023	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	2.325,00
4004243	20001199	10/08/2023	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	7.812,00
4004509	20001199	17/08/2023	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	9.300,00
4004509	20001199	17/08/2023	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	2.600,00
4004927	20001199	23/08/2023	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	7.812,00
4004927	20001199	23/08/2023	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	257,58
4004927	20001199	23/08/2023	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	220,00
4005436	20001199	13/09/2023	OLYMPUS ITALIA S.r.l.	10994940152	10994940152	7.812,00
4003873	20001273	24/07/2023	COLMA S.r.l.	01178470439	01178470439	648,00
4005437	20001273	13/09/2023	COLMA S.r.l.	01178470439	01178470439	3.880,00
4005437	20001273	13/09/2023	COLMA S.r.l.	01178470439	01178470439	798,00
4003583	20001279	14/07/2023	SEROM MEDICAL TECHNOLOGY S.r.l.	07668030583	01836081008	845,00
4004727	20001279	18/08/2023	SEROM MEDICAL TECHNOLOGY S.r.l.	07668030583	01836081008	1.500,00
4004929	20001279	23/08/2023	SEROM MEDICAL TECHNOLOGY S.r.l.	07668030583	01836081008	3.000,00
4003584	20001289	14/07/2023	FUJIREBIO ITALIA SRL EX INNOGENETICS SRL	05848611009	05848611009	10.080,00
4003584	20001289	14/07/2023	FUJIREBIO ITALIA SRL EX INNOGENETICS SRL	05848611009	05848611009	2.400,00
4004245	20001289	10/08/2023	FUJIREBIO ITALIA SRL EX INNOGENETICS SRL	05848611009	05848611009	3.200,00
4003585	20001310	14/07/2023	BIANCA MEDICAL DI CLEMENTI PAOLO	CLMPLA64E14D653R	01441650544	138,50
4003874	20001310	24/07/2023	BIANCA MEDICAL DI CLEMENTI PAOLO	CLMPLA64E14D653R	01441650544	510,00
4004246	20001310	10/08/2023	BIANCA MEDICAL DI CLEMENTI PAOLO	CLMPLA64E14D653R	01441650544	255,00
4004246	20001310	10/08/2023	BIANCA MEDICAL DI CLEMENTI PAOLO	CLMPLA64E14D653R	01441650544	765,00
4004930	20001310	23/08/2023	BIANCA MEDICAL DI CLEMENTI PAOLO	CLMPLA64E14D653R	01441650544	1.290,00
4005195	20001310	30/08/2023	BIANCA MEDICAL DI CLEMENTI PAOLO	CLMPLA64E14D653R	01441650544	1.620,00
4005439	20001310	13/09/2023	BIANCA MEDICAL DI CLEMENTI PAOLO	CLMPLA64E14D653R	01441650544	258,00
4003586	20001318	14/07/2023	ELSE SOLUTIONS S.R.L. (ex EL.SE. S.R.L.)	01376730188	12384150152	14.700,00
4004931	20001318	23/08/2023	ELSE SOLUTIONS S.R.L. (ex EL.SE. S.R.L.)	01376730188	12384150152	520,00
4005348	20001318	11/09/2023	ELSE SOLUTIONS S.R.L. (ex EL.SE. S.R.L.)	01376730188	12384150152	31.800,00
4003875	20001326	24/07/2023	PAUL HARTMANN S.p.A.	07179150151	02136540230	840,00
4004247	20001326	10/08/2023	PAUL HARTMANN S.p.A.	07179150151	02136540230	2.400,00
4004728	20001326	18/08/2023	PAUL HARTMANN S.p.A.	07179150151	02136540230	3.600,00
4003587	20001338	14/07/2023	GRIFOLS ITALIA S.P.A.	10852890150	01262580507	21.093,60
4003587	20001338	14/07/2023	GRIFOLS ITALIA S.P.A.	10852890150	01262580507	8.114,00
4003587	20001338	14/07/2023	GRIFOLS ITALIA S.P.A.	10852890150	01262580507	3.129,00
4003587	20001338	14/07/2023	GRIFOLS ITALIA S.P.A.	10852890150	01262580507	17.028,00
4003876	20001338	24/07/2023	GRIFOLS ITALIA S.P.A.	10852890150	01262580507	3.129,00
4003876	20001338	24/07/2023	GRIFOLS ITALIA S.P.A.	10852890150	01262580507	16.156,80
4004248	20001338	10/08/2023	GRIFOLS ITALIA S.P.A.	10852890150	01262580507	3.129,00
4004248	20001338	10/08/2023	GRIFOLS ITALIA S.P.A.	10852890150	01262580507	9.885,00
4004512	20001338	17/08/2023	GRIFOLS ITALIA S.P.A.	10852890150	01262580507	18.480,00
4004512	20001338	17/08/2023	GRIFOLS ITALIA S.P.A.	10852890150	01262580507	500,00
4005440	20001338	13/09/2023	GRIFOLS ITALIA S.P.A.	10852890150	01262580507	17.028,00
4005440	20001338	13/09/2023	GRIFOLS ITALIA S.P.A.	10852890150	01262580507	3.129,00
4005440	20001338	13/09/2023	GRIFOLS ITALIA S.P.A.	10852890150	01262580507	6.898,34
4003588	20001367	14/07/2023	KALTEK S.r.l.	02405040284	02405040284	550,00
4003877	20001367	24/07/2023	KALTEK S.r.l.	02405040284	02405040284	185,00
4003877	20001367	24/07/2023	KALTEK S.r.l.	02405040284	02405040284	469,00
4003877	20001367	24/07/2023	KALTEK S.r.l.	02405040284	02405040284	737,50
4003877	20001367	24/07/2023	KALTEK S.r.l.	02405040284	02405040284	420,00
4004249	20001367	10/08/2023	KALTEK S.r.l.	02405040284	02405040284	349,00
4004249	20001367	10/08/2023	KALTEK S.r.l.	02405040284	02405040284	1.440,00
4004513	20001367	17/08/2023	KALTEK S.r.l.	02405040284	02405040284	570,00
4004729	20001367	18/08/2023	KALTEK S.r.l.	02405040284	02405040284	135,00
4004729	20001367	18/08/2023	KALTEK S.r.l.	02405040284	02405040284	256,00
4004729	20001367	18/08/2023	KALTEK S.r.l.	02405040284	02405040284	1.440,00
4004729	20001367	18/08/2023	KALTEK S.r.l.	02405040284	02405040284	1.100,00

4005441	20001367	13/09/2023	KALTEK S.r.l.	02405040284	02405040284	1.979,00
4003589	20001401	14/07/2023	MOLNLYCKE HEALTH CARE S.r.l.	12300580151	02426070120	1.400,00
4003589	20001401	14/07/2023	MOLNLYCKE HEALTH CARE S.r.l.	12300580151	02426070120	1.800,00
4003589	20001401	14/07/2023	MOLNLYCKE HEALTH CARE S.r.l.	12300580151	02426070120	1.400,00
4003760	20001401	18/07/2023	MOLNLYCKE HEALTH CARE S.r.l.	12300580151	02426070120	3.010,00
4003760	20001401	18/07/2023	MOLNLYCKE HEALTH CARE S.r.l.	12300580151	02426070120	1.800,00
4003760	20001401	18/07/2023	MOLNLYCKE HEALTH CARE S.r.l.	12300580151	02426070120	1.400,00
4003760	20001401	18/07/2023	MOLNLYCKE HEALTH CARE S.r.l.	12300580151	02426070120	1.610,00
4004932	20001401	23/08/2023	MOLNLYCKE HEALTH CARE S.r.l.	12300580151	02426070120	2.576,00
4004932	20001401	23/08/2023	MOLNLYCKE HEALTH CARE S.r.l.	12300580151	02426070120	1.400,00
4005360	20001437	12/09/2023	GUERBET S.p.A.	03841180106	03841180106	24.960,00
4003593	20001507	14/07/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	502,20
4003593	20001507	14/07/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	459,20
4003593	20001507	14/07/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	1.599,60
4003593	20001507	14/07/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	704,70
4003593	20001507	14/07/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	970,00
4003593	20001507	14/07/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	1.599,60
4003593	20001507	14/07/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	1.580,00
4003593	20001507	14/07/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	3.660,00
4003882	20001507	24/07/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	399,90
4003882	20001507	24/07/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	290,00
4003882	20001507	24/07/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	333,60
4003882	20001507	24/07/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	1.599,60
4003882	20001507	24/07/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	572,40
4003882	20001507	24/07/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	416,80
4003882	20001507	24/07/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	790,00
4003882	20001507	24/07/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	799,80
4003882	20001507	24/07/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	1.599,60
4003882	20001507	24/07/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	1.599,60
4003882	20001507	24/07/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	1.455,00
4003882	20001507	24/07/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	416,80
4003882	20001507	24/07/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	1.290,00
4003882	20001507	24/07/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	349,20
4003882	20001507	24/07/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	1.455,00
4004253	20001507	10/08/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	485,00
4004253	20001507	10/08/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	290,00
4004253	20001507	10/08/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	580,00
4004516	20001507	17/08/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	558,00
4004732	20001507	18/08/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	278,00
4004732	20001507	18/08/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	544,50
4004732	20001507	18/08/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	727,50
4004732	20001507	18/08/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	290,00
4004732	20001507	18/08/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	559,60
4004732	20001507	18/08/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	399,90
4004935	20001507	23/08/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	83,70
4004935	20001507	23/08/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	1.599,60
4004935	20001507	23/08/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	860,00
4004935	20001507	23/08/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	278,00
4005442	20001507	13/09/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	1.667,20
4005442	20001507	13/09/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	2.370,00
4005442	20001507	13/09/2023	VYGON ITALIA S.r.l.	02173550282	02173550282	3.160,00
4003594	20001508	14/07/2023	MOSCA S.r.l.	01302760432	01302760432	8.400,00
4003594	20001508	14/07/2023	MOSCA S.r.l.	01302760432	01302760432	6.722,80
4003594	20001508	14/07/2023	MOSCA S.r.l.	01302760432	01302760432	600,00
4003883	20001508	24/07/2023	MOSCA S.r.l.	01302760432	01302760432	6.366,40
4004733	20001508	18/08/2023	MOSCA S.r.l.	01302760432	01302760432	6.866,40
4004734	20001510	18/08/2023	LEVI BIO TECH S.r.l.	06070001000	06070001000	1.250,00
4004734	20001510	18/08/2023	LEVI BIO TECH S.r.l.	06070001000	06070001000	1.250,00
4004734	20001510	18/08/2023	LEVI BIO TECH S.r.l.	06070001000	06070001000	1.250,00
4005443	20001510	13/09/2023	LEVI BIO TECH S.r.l.	06070001000	06070001000	1.250,00
4005443	20001510	13/09/2023	LEVI BIO TECH S.r.l.	06070001000	06070001000	1.250,00
4005443	20001510	13/09/2023	LEVI BIO TECH S.r.l.	06070001000	06070001000	1.250,00
4005196	20001529	30/08/2023	CARMINATI Forniture Sanitarie e Med S.r.l.	02498960549	02498960549	746,70
4004254	20001533	10/08/2023	MEDLINE INTERNATIONAL ITALY S.R.L. (EX CAREFUSION ITALY 208 SRL)	12244190158	05526631006	5.114,56
4004517	20001533	17/08/2023	MEDLINE INTERNATIONAL ITALY S.R.L. (EX CAREFUSION ITALY 208 SRL)	12244190158	05526631006	1.780,00
4004735	20001533	18/08/2023	MEDLINE INTERNATIONAL ITALY S.R.L. (EX CAREFUSION ITALY 208 SRL)	12244190158	05526631006	200,00
4004735	20001533	18/08/2023	MEDLINE INTERNATIONAL ITALY S.R.L. (EX CAREFUSION ITALY 208 SRL)	12244190158	05526631006	3.112,56
4004936	20001533	23/08/2023	MEDLINE INTERNATIONAL ITALY S.R.L. (EX CAREFUSION ITALY 208 SRL)	12244190158	05526631006	1.950,00
4004936	20001533	23/08/2023	MEDLINE INTERNATIONAL ITALY S.R.L. (EX CAREFUSION ITALY 208 SRL)	12244190158	05526631006	9.324,40
4003756	20001583	17/07/2023	EDWARDS LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	2.590,00

4004937	20001583	23/08/2023	EDWARDS LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	3.590,00
4004937	20001583	23/08/2023	EDWARDS LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	2.100,00
4004937	20001583	23/08/2023	EDWARDS LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	6.000,00
4005197	20001583	30/08/2023	EDWARDS LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	6.000,00
4005250	20001583	31/08/2023	EDWARDS LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	700,00
4005250	20001583	31/08/2023	EDWARDS LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	6.000,00
4005444	20001583	13/09/2023	EDWARDS LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	3.590,00
4005444	20001583	13/09/2023	EDWARDS LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	19.250,00
4005444	20001583	13/09/2023	EDWARDS LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	19.250,00
4005444	20001583	13/09/2023	EDWARDS LIFESCIENCES ITALIA S.p.A.	06068041000	06068041000	6.000,00
4003553	20001593	14/07/2023	FARMACIA TERNI S.R.L.	00693320558	00693320558	1.817,48
4003553	20001593	14/07/2023	FARMACIA TERNI S.R.L.	00693320558	00693320558	-113,37
4003553	20001593	14/07/2023	FARMACIA TERNI S.R.L.	00693320558	00693320558	4.596,91
4004938	20001593	23/08/2023	FARMACIA TERNI S.R.L.	00693320558	00693320558	525,96
4003884	20001615	24/07/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	59,25
4003884	20001615	24/07/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	555,00
4003884	20001615	24/07/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	399,50
4003884	20001615	24/07/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	1.425,00
4003884	20001615	24/07/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	769,44
4004256	20001615	10/08/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	832,50
4004256	20001615	10/08/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	1.740,00
4004256	20001615	10/08/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	3.900,00
4004256	20001615	10/08/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	142,50
4004256	20001615	10/08/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	140,40
4004256	20001615	10/08/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	108,00
4004256	20001615	10/08/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	4.192,20
4004256	20001615	10/08/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	835,20
4004256	20001615	10/08/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	1.392,00
4004256	20001615	10/08/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	399,50
4004256	20001615	10/08/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	278,30
4004256	20001615	10/08/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	12.311,04
4004256	20001615	10/08/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	105,00
4004737	20001615	18/08/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	78,00
4004737	20001615	18/08/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	3.077,76
4004737	20001615	18/08/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	1.425,00
4004737	20001615	18/08/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	216,00
4004737	20001615	18/08/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	336,00
4004737	20001615	18/08/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	112,00
4004737	20001615	18/08/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	7.000,00
4004737	20001615	18/08/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	3.700,00
4004737	20001615	18/08/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	34,00
4004737	20001615	18/08/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	432,00
4004737	20001615	18/08/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	46,80
4004737	20001615	18/08/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	2.417,80
4004737	20001615	18/08/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	432,00
4004939	20001615	23/08/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	1.108,00
4005072	20001615	23/08/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	2.216,00
4005198	20001615	30/08/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	59,25
4005198	20001615	30/08/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	237,00
4005198	20001615	30/08/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	1.108,00
4005198	20001615	30/08/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	1.385,00
4005251	20001615	31/08/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	187,20
4005445	20001615	13/09/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	210,00
4005445	20001615	13/09/2023	SANITER BICE MARIOTTINI SRL	00105030555	00105030555	237,00
4003795	20001722	18/07/2023	TECNOSANIMED S.r.l.	00660040544	00660040544	1.075,20
4003795	20001722	18/07/2023	TECNOSANIMED S.r.l.	00660040544	00660040544	1.075,20
4003795	20001722	18/07/2023	TECNOSANIMED S.r.l.	00660040544	00660040544	1.722,00
4003795	20001722	18/07/2023	TECNOSANIMED S.r.l.	00660040544	00660040544	8,00
4003795	20001722	18/07/2023	TECNOSANIMED S.r.l.	00660040544	00660040544	860,00
4003795	20001722	18/07/2023	TECNOSANIMED S.r.l.	00660040544	00660040544	128,00
4003795	20001722	18/07/2023	TECNOSANIMED S.r.l.	00660040544	00660040544	340,00
4003795	20001722	18/07/2023	TECNOSANIMED S.r.l.	00660040544	00660040544	537,60
4003795	20001722	18/07/2023	TECNOSANIMED S.r.l.	00660040544	00660040544	1.722,00
4004520	20001722	17/08/2023	TECNOSANIMED S.r.l.	00660040544	00660040544	1.075,20
4004520	20001722	17/08/2023	TECNOSANIMED S.r.l.	00660040544	00660040544	1.518,00
4004520	20001722	17/08/2023	TECNOSANIMED S.r.l.	00660040544	00660040544	8,00
4004738	20001722	18/08/2023	TECNOSANIMED S.r.l.	00660040544	00660040544	268,80
4004738	20001722	18/08/2023	TECNOSANIMED S.r.l.	00660040544	00660040544	537,60
4004738	20001722	18/08/2023	TECNOSANIMED S.r.l.	00660040544	00660040544	16,00
4004941	20001722	23/08/2023	TECNOSANIMED S.r.l.	00660040544	00660040544	806,40

4004941	20001722	23/08/2023	TECNOSANIMED S.r.l.	00660040544	00660040544	268,80
4005447	20001722	13/09/2023	TECNOSANIMED S.r.l.	00660040544	00660040544	268,80
4003595	20001760	14/07/2023	ASPEN SANITAS SRL -	02193130545	02193130545	850,00
4003595	20001760	14/07/2023	ASPEN SANITAS SRL -	02193130545	02193130545	540,00
4003595	20001760	14/07/2023	ASPEN SANITAS SRL -	02193130545	02193130545	850,00
4003595	20001760	14/07/2023	ASPEN SANITAS SRL -	02193130545	02193130545	13.500,00
4003595	20001760	14/07/2023	ASPEN SANITAS SRL -	02193130545	02193130545	1.080,00
4003595	20001760	14/07/2023	ASPEN SANITAS SRL -	02193130545	02193130545	1.200,00
4003595	20001760	14/07/2023	ASPEN SANITAS SRL -	02193130545	02193130545	2.250,00
4003595	20001760	14/07/2023	ASPEN SANITAS SRL -	02193130545	02193130545	12.990,00
4003886	20001760	24/07/2023	ASPEN SANITAS SRL -	02193130545	02193130545	400,00
4003886	20001760	24/07/2023	ASPEN SANITAS SRL -	02193130545	02193130545	1.800,00
4003886	20001760	24/07/2023	ASPEN SANITAS SRL -	02193130545	02193130545	11.250,00
4003886	20001760	24/07/2023	ASPEN SANITAS SRL -	02193130545	02193130545	800,00
4003886	20001760	24/07/2023	ASPEN SANITAS SRL -	02193130545	02193130545	250,00
4003886	20001760	24/07/2023	ASPEN SANITAS SRL -	02193130545	02193130545	600,00
4003886	20001760	24/07/2023	ASPEN SANITAS SRL -	02193130545	02193130545	360,00
4003886	20001760	24/07/2023	ASPEN SANITAS SRL -	02193130545	02193130545	132,50
4004179	20001760	04/08/2023	ASPEN SANITAS SRL -	02193130545	02193130545	5.750,00
4004259	20001760	10/08/2023	ASPEN SANITAS SRL -	02193130545	02193130545	480,00
4004259	20001760	10/08/2023	ASPEN SANITAS SRL -	02193130545	02193130545	160,00
4004259	20001760	10/08/2023	ASPEN SANITAS SRL -	02193130545	02193130545	800,00
4004259	20001760	10/08/2023	ASPEN SANITAS SRL -	02193130545	02193130545	360,00
4004259	20001760	10/08/2023	ASPEN SANITAS SRL -	02193130545	02193130545	7.110,00
4004259	20001760	10/08/2023	ASPEN SANITAS SRL -	02193130545	02193130545	2.120,00
4004942	20001760	23/08/2023	ASPEN SANITAS SRL -	02193130545	02193130545	5.750,00
4004942	20001760	23/08/2023	ASPEN SANITAS SRL -	02193130545	02193130545	2.600,00
4004942	20001760	23/08/2023	ASPEN SANITAS SRL -	02193130545	02193130545	1.164,00
4004942	20001760	23/08/2023	ASPEN SANITAS SRL -	02193130545	02193130545	7.110,00
4004942	20001760	23/08/2023	ASPEN SANITAS SRL -	02193130545	02193130545	6.750,00
4004942	20001760	23/08/2023	ASPEN SANITAS SRL -	02193130545	02193130545	1.500,00
4004942	20001760	23/08/2023	ASPEN SANITAS SRL -	02193130545	02193130545	1.200,00
4004942	20001760	23/08/2023	ASPEN SANITAS SRL -	02193130545	02193130545	250,00
4003596	20001767	14/07/2023	BETATEX S.P.A.	00440180545	00440180545	300,00
4003596	20001767	14/07/2023	BETATEX S.P.A.	00440180545	00440180545	1.524,00
4003596	20001767	14/07/2023	BETATEX S.P.A.	00440180545	00440180545	2.743,20
4003596	20001767	14/07/2023	BETATEX S.P.A.	00440180545	00440180545	300,00
4003596	20001767	14/07/2023	BETATEX S.P.A.	00440180545	00440180545	180,00
4003596	20001767	14/07/2023	BETATEX S.P.A.	00440180545	00440180545	3.840,00
4003596	20001767	14/07/2023	BETATEX S.P.A.	00440180545	00440180545	1.070,00
4003887	20001767	24/07/2023	BETATEX S.P.A.	00440180545	00440180545	3.352,80
4003887	20001767	24/07/2023	BETATEX S.P.A.	00440180545	00440180545	180,00
4003887	20001767	24/07/2023	BETATEX S.P.A.	00440180545	00440180545	360,00
4003887	20001767	24/07/2023	BETATEX S.P.A.	00440180545	00440180545	148,00
4004260	20001767	10/08/2023	BETATEX S.P.A.	00440180545	00440180545	20,00
4004260	20001767	10/08/2023	BETATEX S.P.A.	00440180545	00440180545	240,00
4004260	20001767	10/08/2023	BETATEX S.P.A.	00440180545	00440180545	180,00
4004260	20001767	10/08/2023	BETATEX S.P.A.	00440180545	00440180545	80,00
4004739	20001767	18/08/2023	BETATEX S.P.A.	00440180545	00440180545	12.192,00
4004739	20001767	18/08/2023	BETATEX S.P.A.	00440180545	00440180545	3.072,00
4005448	20001767	13/09/2023	BETATEX S.P.A.	00440180545	00440180545	768,00
4005448	20001767	13/09/2023	BETATEX S.P.A.	00440180545	00440180545	180,00
4003597	20001815	14/07/2023	PROMED MB SNC	01605910544	01605910544	199,95
4003597	20001815	14/07/2023	PROMED MB SNC	01605910544	01605910544	482,70
4004261	20001815	10/08/2023	PROMED MB SNC	01605910544	01605910544	199,95
4004261	20001815	10/08/2023	PROMED MB SNC	01605910544	01605910544	107,40
4004261	20001815	10/08/2023	PROMED MB SNC	01605910544	01605910544	392,70
4004522	20001815	17/08/2023	PROMED MB SNC	01605910544	01605910544	589,05
4004522	20001815	17/08/2023	PROMED MB SNC	01605910544	01605910544	447,12
4004943	20001815	23/08/2023	PROMED MB SNC	01605910544	01605910544	1.608,96
4005449	20001815	13/09/2023	PROMED MB SNC	01605910544	01605910544	1.378,05
4005449	20001815	13/09/2023	PROMED MB SNC	01605910544	01605910544	3.217,92
4003599	20002228	14/07/2023	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	467,50
4003599	20002228	14/07/2023	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	1.680,00
4003599	20002228	14/07/2023	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	3.150,00
4003599	20002228	14/07/2023	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	204,00
4003599	20002228	14/07/2023	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	2.400,00
4003599	20002228	14/07/2023	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	598,00
4003599	20002228	14/07/2023	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	1.156,00
4003599	20002228	14/07/2023	BECTON DICKINSON ITALIA S.p.A.	00803890151	00803890151	2,70

4005200	20002256	30/08/2023	BECKMAN COULTER S.R.L.	04185110154	04185110154	84.284,65
4005453	20002256	13/09/2023	BECKMAN COULTER S.R.L.	04185110154	04185110154	301,56
4005453	20002256	13/09/2023	BECKMAN COULTER S.R.L.	04185110154	04185110154	2.241,14
4005453	20002256	13/09/2023	BECKMAN COULTER S.R.L.	04185110154	04185110154	7.407,88
4005453	20002256	13/09/2023	BECKMAN COULTER S.R.L.	04185110154	04185110154	2.358,63
4003603	20002258	14/07/2023	M.G. LORENZATTO S.R.L.	00458450012	00458450012	360,00
4004267	20002258	10/08/2023	M.G. LORENZATTO S.R.L.	00458450012	00458450012	720,00
4004743	20002258	18/08/2023	M.G. LORENZATTO S.R.L.	00458450012	00458450012	648,00
4003604	20002272	14/07/2023	3M ITALIA SRL	00100190610	12971700153	1.808,00
4003604	20002272	14/07/2023	3M ITALIA SRL	00100190610	12971700153	508,00
4003604	20002272	14/07/2023	3M ITALIA SRL	00100190610	12971700153	1.392,00
4003604	20002272	14/07/2023	3M ITALIA SRL	00100190610	12971700153	904,00
4003786	20002272	18/07/2023	3M ITALIA SRL	00100190610	12971700153	1.808,00
4003786	20002272	18/07/2023	3M ITALIA SRL	00100190610	12971700153	762,00
4003786	20002272	18/07/2023	3M ITALIA SRL	00100190610	12971700153	580,00
4003786	20002272	18/07/2023	3M ITALIA SRL	00100190610	12971700153	464,00
4003786	20002272	18/07/2023	3M ITALIA SRL	00100190610	12971700153	904,00
4003786	20002272	18/07/2023	3M ITALIA SRL	00100190610	12971700153	464,00
4003786	20002272	18/07/2023	3M ITALIA SRL	00100190610	12971700153	928,00
4004268	20002272	10/08/2023	3M ITALIA SRL	00100190610	12971700153	1.392,00
4004268	20002272	10/08/2023	3M ITALIA SRL	00100190610	12971700153	1.410,00
4004268	20002272	10/08/2023	3M ITALIA SRL	00100190610	12971700153	870,00
4004268	20002272	10/08/2023	3M ITALIA SRL	00100190610	12971700153	1.368,00
4004529	20002272	17/08/2023	3M ITALIA SRL	00100190610	12971700153	464,00
4004529	20002272	17/08/2023	3M ITALIA SRL	00100190610	12971700153	928,00
4004529	20002272	17/08/2023	3M ITALIA SRL	00100190610	12971700153	870,00
4004529	20002272	17/08/2023	3M ITALIA SRL	00100190610	12971700153	1.808,00
4004745	20002272	18/08/2023	3M ITALIA SRL	00100190610	12971700153	2.175,00
4004745	20002272	18/08/2023	3M ITALIA SRL	00100190610	12971700153	1.368,00
4004745	20002272	18/08/2023	3M ITALIA SRL	00100190610	12971700153	464,00
4004953	20002272	23/08/2023	3M ITALIA SRL	00100190610	12971700153	940,00
4005252	20002272	31/08/2023	3M ITALIA SRL	00100190610	12971700153	928,00
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	0907371009	7.728,73
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	0907371009	6.150,00
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	0907371009	9.739,50
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	0907371009	51,67
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	0907371009	167,52
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	0907371009	2.248,00
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	0907371009	167,52
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	0907371009	3.107,50
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	0907371009	1.700,00
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	0907371009	102,34
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	0907371009	357,53
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	0907371009	357,37
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	0907371009	101,73
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	0907371009	357,39
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	0907371009	101,33
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	0907371009	2.000,00
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	0907371009	305,43
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	0907371009	102,65
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	0907371009	254,87
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	0907371009	153,64
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	0907371009	88,50
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	0907371009	153,64
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	0907371009	51,39
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	0907371009	8.200,00
4003605	20002275	14/07/2023	BAXTER S.p.A.	00492340583	0907371009	101,10
4003800	20002275	19/07/2023	BAXTER S.p.A.	00492340583	0907371009	102,53
4003800	20002275	19/07/2023	BAXTER S.p.A.	00492340583	0907371009	101,88
4003800	20002275	19/07/2023	BAXTER S.p.A.	00492340583	0907371009	256,06
4003800	20002275	19/07/2023	BAXTER S.p.A.	00492340583	0907371009	307,28
4003800	20002275	19/07/2023	BAXTER S.p.A.	00492340583	0907371009	357,37
4003800	20002275	19/07/2023	BAXTER S.p.A.	00492340583	0907371009	307,28
4003800	20002275	19/07/2023	BAXTER S.p.A.	00492340583	0907371009	307,28
4003800	20002275	19/07/2023	BAXTER S.p.A.	00492340583	0907371009	408,72
4003800	20002275	19/07/2023	BAXTER S.p.A.	00492340583	0907371009	102,39
4003800	20002275	19/07/2023	BAXTER S.p.A.	00492340583	0907371009	102,67
4003800	20002275	19/07/2023	BAXTER S.p.A.	00492340583	0907371009	51,48
4003800	20002275	19/07/2023	BAXTER S.p.A.	00492340583	0907371009	407,99
4003800	20002275	19/07/2023	BAXTER S.p.A.	00492340583	0907371009	101,80

4005455	20002275	13/09/2023	BAXTER S.p.A.	00492340583	00907371009	351,53
4005455	20002275	13/09/2023	BAXTER S.p.A.	00492340583	00907371009	88,50
4005455	20002275	13/09/2023	BAXTER S.p.A.	00492340583	00907371009	88,50
4005455	20002275	13/09/2023	BAXTER S.p.A.	00492340583	00907371009	256,06
4005455	20002275	13/09/2023	BAXTER S.p.A.	00492340583	00907371009	307,28
4005455	20002275	13/09/2023	BAXTER S.p.A.	00492340583	00907371009	88,50
4005455	20002275	13/09/2023	BAXTER S.p.A.	00492340583	00907371009	88,50
4005455	20002275	13/09/2023	BAXTER S.p.A.	00492340583	00907371009	307,28
4005455	20002275	13/09/2023	BAXTER S.p.A.	00492340583	00907371009	351,53
4005455	20002275	13/09/2023	BAXTER S.p.A.	00492340583	00907371009	88,50
4005455	20002275	13/09/2023	BAXTER S.p.A.	00492340583	00907371009	132,75
4005455	20002275	13/09/2023	BAXTER S.p.A.	00492340583	00907371009	88,50
4005455	20002275	13/09/2023	BAXTER S.p.A.	00492340583	00907371009	88,50
4005455	20002275	13/09/2023	BAXTER S.p.A.	00492340583	00907371009	132,75
4005455	20002275	13/09/2023	BAXTER S.p.A.	00492340583	00907371009	51,21
4005455	20002275	13/09/2023	BAXTER S.p.A.	00492340583	00907371009	120,00
4005455	20002275	13/09/2023	BAXTER S.p.A.	00492340583	00907371009	120,00
4005455	20002275	13/09/2023	BAXTER S.p.A.	00492340583	00907371009	3.690,00
4005560	20002275	19/09/2023	BAXTER S.p.A.	00492340583	00907371009	51,29
4005560	20002275	19/09/2023	BAXTER S.p.A.	00492340583	00907371009	203,22
4005560	20002275	19/09/2023	BAXTER S.p.A.	00492340583	00907371009	203,22
4005560	20002275	19/09/2023	BAXTER S.p.A.	00492340583	00907371009	51,35
4005560	20002275	19/09/2023	BAXTER S.p.A.	00492340583	00907371009	102,27
4005560	20002275	19/09/2023	BAXTER S.p.A.	00492340583	00907371009	357,02
4005560	20002275	19/09/2023	BAXTER S.p.A.	00492340583	00907371009	357,82
4005560	20002275	19/09/2023	BAXTER S.p.A.	00492340583	00907371009	151,64
4005560	20002275	19/09/2023	BAXTER S.p.A.	00492340583	00907371009	357,33
4003609	20002300	14/07/2023	SMITH & NEPHEW S.r.l.	09331210154	00953780962	235,50
4003609	20002300	14/07/2023	SMITH & NEPHEW S.r.l.	09331210154	00953780962	1.428,71
4003609	20002300	14/07/2023	SMITH & NEPHEW S.r.l.	09331210154	00953780962	1.428,71
4003609	20002300	14/07/2023	SMITH & NEPHEW S.r.l.	09331210154	00953780962	1.379,65
4003609	20002300	14/07/2023	SMITH & NEPHEW S.r.l.	09331210154	00953780962	2.360,91
4003896	20002300	24/07/2023	SMITH & NEPHEW S.r.l.	09331210154	00953780962	1.913,46
4003896	20002300	24/07/2023	SMITH & NEPHEW S.r.l.	09331210154	00953780962	932,20
4003896	20002300	24/07/2023	SMITH & NEPHEW S.r.l.	09331210154	00953780962	4.118,00
4004750	20002300	18/08/2023	SMITH & NEPHEW S.r.l.	09331210154	00953780962	400,00
4003898	20002313	24/07/2023	CARL ZEISS S.p.A.	00721920155	00721920155	800,00
4003898	20002313	24/07/2023	CARL ZEISS S.p.A.	00721920155	00721920155	199,50
4003898	20002313	24/07/2023	CARL ZEISS S.p.A.	00721920155	00721920155	203,60
4003898	20002313	24/07/2023	CARL ZEISS S.p.A.	00721920155	00721920155	997,50
4004273	20002313	10/08/2023	CARL ZEISS S.p.A.	00721920155	00721920155	600,00
4004538	20002313	17/08/2023	CARL ZEISS S.p.A.	00721920155	00721920155	798,00
4005461	20002313	13/09/2023	CARL ZEISS S.p.A.	00721920155	00721920155	500,00
4005461	20002313	13/09/2023	CARL ZEISS S.p.A.	00721920155	00721920155	199,50
4005461	20002313	13/09/2023	CARL ZEISS S.p.A.	00721920155	00721920155	798,00
4003613	20002346	14/07/2023	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	100,00
4003613	20002346	14/07/2023	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	200,00
4003613	20002346	14/07/2023	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	85,94
4003904	20002346	24/07/2023	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	11,20
4003904	20002346	24/07/2023	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	1.385,80
4003904	20002346	24/07/2023	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	1.450,00
4003904	20002346	24/07/2023	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	579,00
4004277	20002346	10/08/2023	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	2.430,40
4004277	20002346	10/08/2023	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	873,62
4004277	20002346	10/08/2023	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	2.260,50
4004277	20002346	10/08/2023	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	44,46
4004277	20002346	10/08/2023	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	2.610,00
4004277	20002346	10/08/2023	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	2.206,40
4004542	20002346	17/08/2023	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	1.060,00
4004542	20002346	17/08/2023	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	3.828,00
4004542	20002346	17/08/2023	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	2.879,01
4004542	20002346	17/08/2023	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	48,00
4004756	20002346	18/08/2023	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	1.002,20
4004756	20002346	18/08/2023	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	133,91
4004756	20002346	18/08/2023	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	9.866,42
4004756	20002346	18/08/2023	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	8,23
4005466	20002346	13/09/2023	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	2.880,34
4005466	20002346	13/09/2023	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	5.613,50
4005466	20002346	13/09/2023	FARMAC - ZABBAN S.p.A.	00322800376	00503151201	1.072,00

4005466	20002346	13/09/2023	FARMAC - ZABBAN S.p.A.		00322800376	00503151201	34,55
4003537	20002358	12/07/2023	LEICA MICROSYSTEMS S.r.l.		09933630155	09933630155	2.186,40
4003615	20002360	14/07/2023	BIO-RAD LABORATORIES S.r.l.		08001720152	08001720152	11.081,40
4005365	20002360	12/09/2023	BIO-RAD LABORATORIES S.r.l.		08001720152	08001720152	9.099,60
4005365	20002360	12/09/2023	BIO-RAD LABORATORIES S.r.l.		08001720152	08001720152	3.463,20
4005365	20002360	12/09/2023	BIO-RAD LABORATORIES S.r.l.		08001720152	08001720152	9.600,00
4003616	20002365	14/07/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	1.686,66
4003616	20002365	14/07/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	2.563,07
4003616	20002365	14/07/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	2.644,75
4003616	20002365	14/07/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	3.308,52
4003616	20002365	14/07/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	3.308,52
4003907	20002365	24/07/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	2.236,35
4003907	20002365	24/07/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	707,60
4003907	20002365	24/07/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	3.308,52
4003907	20002365	24/07/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	326,72
4003907	20002365	24/07/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	1.578,56
4003907	20002365	24/07/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	908,81
4003907	20002365	24/07/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	870,96
4003907	20002365	24/07/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	277,44
4003907	20002365	24/07/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	8.178,75
4003907	20002365	24/07/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	1.490,90
4003907	20002365	24/07/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	2.399,71
4003907	20002365	24/07/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	2.563,07
4003907	20002365	24/07/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	3.471,88
4004280	20002365	10/08/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	8.178,75
4004280	20002365	10/08/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	1.882,42
4004280	20002365	10/08/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	1.654,26
4004280	20002365	10/08/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	163,36
4004545	20002365	17/08/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	3.308,52
4004545	20002365	17/08/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	2.481,39
4004545	20002365	17/08/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	2.236,35
4004545	20002365	17/08/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	908,81
4004545	20002365	17/08/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	1.735,94
4004545	20002365	17/08/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	3.471,88
4004545	20002365	17/08/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	908,81
4004545	20002365	17/08/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	81,68
4004545	20002365	17/08/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	1.490,90
4004545	20002365	17/08/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	1.415,20
4004758	20002365	18/08/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	908,81
4004758	20002365	18/08/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	3.732,44
4004758	20002365	18/08/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	1.654,26
4004966	20002365	23/08/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	2.236,35
4004966	20002365	23/08/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	3.308,52
4004966	20002365	23/08/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	34,10
4004966	20002365	23/08/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	326,72
4005468	20002365	13/09/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	870,96
4005468	20002365	13/09/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	908,81
4005468	20002365	13/09/2023	A. DE MORI S.p.A. (EX A.DE MORI STRUMENTI S.p.A.)		00152680203	10220860158	3.471,88
4003909	20002368	24/07/2023	DIAGNOSTIC INTERNATIONAL DISTRIBUTION SPA			00941660151	2.000,00
4004281	20002368	10/08/2023	DIAGNOSTIC INTERNATIONAL DISTRIBUTION SPA			00941660151	75,00
4004759	20002368	18/08/2023	DIAGNOSTIC INTERNATIONAL DISTRIBUTION SPA			00941660151	1.200,00
4003617	20002369	14/07/2023	OLINTO MARTELLI S.r.l.		00389570482	00389570482	1.238,40
4003617	20002369	14/07/2023	OLINTO MARTELLI S.r.l.		00389570482	00389570482	153,72
4003617	20002369	14/07/2023	OLINTO MARTELLI S.r.l.		00389570482	00389570482	171,50
4003910	20002369	24/07/2023	OLINTO MARTELLI S.r.l.		00389570482	00389570482	150,00
4003910	20002369	24/07/2023	OLINTO MARTELLI S.r.l.		00389570482	00389570482	1.570,00
4003910	20002369	24/07/2023	OLINTO MARTELLI S.r.l.		00389570482	00389570482	150,00
4004187	20002369	08/08/2023	OLINTO MARTELLI S.r.l.		00389570482	00389570482	141,50
4004187	20002369	08/08/2023	OLINTO MARTELLI S.r.l.		00389570482	00389570482	300,00
4004760	20002369	18/08/2023	OLINTO MARTELLI S.r.l.		00389570482	00389570482	214,50
4004760	20002369	18/08/2023	OLINTO MARTELLI S.r.l.		00389570482	00389570482	2.167,20
4004967	20002369	23/08/2023	OLINTO MARTELLI S.r.l.		00389570482	00389570482	193,00
4004967	20002369	23/08/2023	OLINTO MARTELLI S.r.l.		00389570482	00389570482	1.570,00
4004967	20002369	23/08/2023	OLINTO MARTELLI S.r.l.		00389570482	00389570482	387,00
4003618	20002371	14/07/2023	THERMO FISHER DIAGNOSTICS S.P.A. (EX OXOID S.p.A.)		00889160156	00889160156	106,34
4003911	20002371	24/07/2023	THERMO FISHER DIAGNOSTICS S.P.A. (EX OXOID S.p.A.)		00889160156	00889160156	148,28
4003911	20002371	24/07/2023	THERMO FISHER DIAGNOSTICS S.P.A. (EX OXOID S.p.A.)		00889160156	00889160156	112,68
4004546	20002371	17/08/2023	THERMO FISHER DIAGNOSTICS S.P.A. (EX OXOID S.p.A.)		00889160156	00889160156	112,68
4004968	20002371	23/08/2023	THERMO FISHER DIAGNOSTICS S.P.A. (EX OXOID S.p.A.)		00889160156	00889160156	93,90
4005469	20002371	13/09/2023	THERMO FISHER DIAGNOSTICS S.P.A. (EX OXOID S.p.A.)		00889160156	00889160156	112,68

4005469	20002371	13/09/2023	THERMO FISHER DIAGNOSTICS S.p.A. (EX OXOID S.p.A.)	00889160156	00889160156	477,42
4004282	20002375	10/08/2023	CERACARTA SPA		00136740404	100,20
4003620	20002407	14/07/2023	DASIT S.p.A.	03222390159	03222390159	1.098,55
4003620	20002407	14/07/2023	DASIT S.p.A.	03222390159	03222390159	1.460,38
4003620	20002407	14/07/2023	DASIT S.p.A.	03222390159	03222390159	1.453,90
4003620	20002407	14/07/2023	DASIT S.p.A.	03222390159	03222390159	2.202,00
4003620	20002407	14/07/2023	DASIT S.p.A.	03222390159	03222390159	229,82
4003620	20002407	14/07/2023	DASIT S.p.A.	03222390159	03222390159	2.271,00
4003801	20002407	19/07/2023	DASIT S.p.A.	03222390159	03222390159	5.856,10
4003801	20002407	19/07/2023	DASIT S.p.A.	03222390159	03222390159	761,88
4003801	20002407	19/07/2023	DASIT S.p.A.	03222390159	03222390159	2.081,20
4003801	20002407	19/07/2023	DASIT S.p.A.	03222390159	03222390159	2.271,00
4004166	20002407	28/07/2023	DASIT S.p.A.	03222390159	03222390159	3.579,38
4004284	20002407	10/08/2023	DASIT S.p.A.	03222390159	03222390159	2.081,20
4004284	20002407	10/08/2023	DASIT S.p.A.	03222390159	03222390159	83,55
4004284	20002407	10/08/2023	DASIT S.p.A.	03222390159	03222390159	4.834,51
4004284	20002407	10/08/2023	DASIT S.p.A.	03222390159	03222390159	1.498,18
4004284	20002407	10/08/2023	DASIT S.p.A.	03222390159	03222390159	100,72
4004547	20002407	17/08/2023	DASIT S.p.A.	03222390159	03222390159	111,40
4004761	20002407	18/08/2023	DASIT S.p.A.	03222390159	03222390159	83,55
4004761	20002407	18/08/2023	DASIT S.p.A.	03222390159	03222390159	4.190,69
4005207	20002407	30/08/2023	DASIT S.p.A.	03222390159	03222390159	716,05
4005207	20002407	30/08/2023	DASIT S.p.A.	03222390159	03222390159	761,88
4005207	20002407	30/08/2023	DASIT S.p.A.	03222390159	03222390159	2.780,12
4005207	20002407	30/08/2023	DASIT S.p.A.	03222390159	03222390159	229,82
4005207	20002407	30/08/2023	DASIT S.p.A.	03222390159	03222390159	681,30
4003621	20002428	14/07/2023	COOK ITALIA S.r.l.	07123400157	00847380961	1.500,00
4003621	20002428	14/07/2023	COOK ITALIA S.r.l.	07123400157	00847380961	420,00
4003621	20002428	14/07/2023	COOK ITALIA S.r.l.	07123400157	00847380961	1.050,00
4003621	20002428	14/07/2023	COOK ITALIA S.r.l.	07123400157	00847380961	1.833,40
4003621	20002428	14/07/2023	COOK ITALIA S.r.l.	07123400157	00847380961	280,00
4003621	20002428	14/07/2023	COOK ITALIA S.r.l.	07123400157	00847380961	4.404,25
4003914	20002428	24/07/2023	COOK ITALIA S.r.l.	07123400157	00847380961	1.603,40
4003914	20002428	24/07/2023	COOK ITALIA S.r.l.	07123400157	00847380961	700,00
4003914	20002428	24/07/2023	COOK ITALIA S.r.l.	07123400157	00847380961	72,00
4003914	20002428	24/07/2023	COOK ITALIA S.r.l.	07123400157	00847380961	140,00
4003914	20002428	24/07/2023	COOK ITALIA S.r.l.	07123400157	00847380961	900,00
4003914	20002428	24/07/2023	COOK ITALIA S.r.l.	07123400157	00847380961	1.800,00
4003914	20002428	24/07/2023	COOK ITALIA S.r.l.	07123400157	00847380961	1.260,00
4003914	20002428	24/07/2023	COOK ITALIA S.r.l.	07123400157	00847380961	1.212,00
4003914	20002428	24/07/2023	COOK ITALIA S.r.l.	07123400157	00847380961	280,00
4003914	20002428	24/07/2023	COOK ITALIA S.r.l.	07123400157	00847380961	280,00
4003914	20002428	24/07/2023	COOK ITALIA S.r.l.	07123400157	00847380961	300,00
4003914	20002428	24/07/2023	COOK ITALIA S.r.l.	07123400157	00847380961	500,00
4003914	20002428	24/07/2023	COOK ITALIA S.r.l.	07123400157	00847380961	1.603,40
4003914	20002428	24/07/2023	COOK ITALIA S.r.l.	07123400157	00847380961	900,00
4003914	20002428	24/07/2023	COOK ITALIA S.r.l.	07123400157	00847380961	1.490,00
4003914	20002428	24/07/2023	COOK ITALIA S.r.l.	07123400157	00847380961	360,00
4003914	20002428	24/07/2023	COOK ITALIA S.r.l.	07123400157	00847380961	950,00
4003914	20002428	24/07/2023	COOK ITALIA S.r.l.	07123400157	00847380961	270,00
4004286	20002428	10/08/2023	COOK ITALIA S.r.l.	07123400157	00847380961	8.830,10
4004548	20002428	17/08/2023	COOK ITALIA S.r.l.	07123400157	00847380961	2.700,00
4004548	20002428	17/08/2023	COOK ITALIA S.r.l.	07123400157	00847380961	500,00
4004548	20002428	17/08/2023	COOK ITALIA S.r.l.	07123400157	00847380961	750,00
4004762	20002428	18/08/2023	COOK ITALIA S.r.l.	07123400157	00847380961	135,00
4004762	20002428	18/08/2023	COOK ITALIA S.r.l.	07123400157	00847380961	3.750,00
4004970	20002428	23/08/2023	COOK ITALIA S.r.l.	07123400157	00847380961	1.990,00
4004970	20002428	23/08/2023	COOK ITALIA S.r.l.	07123400157	00847380961	2.160,00
4005255	20002428	31/08/2023	COOK ITALIA S.r.l.	07123400157	00847380961	1.735,00
4005470	20002428	13/09/2023	COOK ITALIA S.r.l.	07123400157	00847380961	90,00
4005470	20002428	13/09/2023	COOK ITALIA S.r.l.	07123400157	00847380961	875,50
4005470	20002428	13/09/2023	COOK ITALIA S.r.l.	07123400157	00847380961	1.000,00
4005470	20002428	13/09/2023	COOK ITALIA S.r.l.	07123400157	00847380961	2.985,00
4005470	20002428	13/09/2023	COOK ITALIA S.r.l.	07123400157	00847380961	7.258,40
4004971	20002430	23/08/2023	LABOINDUSTRIA S.p.A.	00805390283	00805390283	320,00
4005208	20002430	30/08/2023	LABOINDUSTRIA S.p.A.	00805390283	00805390283	700,00
4005208	20002430	30/08/2023	LABOINDUSTRIA S.p.A.	00805390283	00805390283	50,00
4005351	20002430	12/09/2023	LABOINDUSTRIA S.p.A.	00805390283	00805390283	384,00
4003622	20002445	14/07/2023	SANTEX S.p.A.	00860580158	00860580158	2.034,25
4003622	20002445	14/07/2023	SANTEX S.p.A.	00860580158	00860580158	544,08

4003622	20002445	14/07/2023	SANTEX S.p.A.	00860580158	00860580158	200,88
4003622	20002445	14/07/2023	SANTEX S.p.A.	00860580158	00860580158	200,88
4003915	20002445	24/07/2023	SANTEX S.p.A.	00860580158	00860580158	542,40
4003915	20002445	24/07/2023	SANTEX S.p.A.	00860580158	00860580158	4.027,68
4003915	20002445	24/07/2023	SANTEX S.p.A.	00860580158	00860580158	168,00
4003915	20002445	24/07/2023	SANTEX S.p.A.	00860580158	00860580158	982,80
4004287	20002445	10/08/2023	SANTEX S.p.A.	00860580158	00860580158	44,44
4004287	20002445	10/08/2023	SANTEX S.p.A.	00860580158	00860580158	6.663,54
4004972	20002445	23/08/2023	SANTEX S.p.A.	00860580158	00860580158	6.663,54
4004972	20002445	23/08/2023	SANTEX S.p.A.	00860580158	00860580158	133,32
4003556	20002460	14/07/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	86,56
4003556	20002460	14/07/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	1.082,00
4003556	20002460	14/07/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	525,87
4003556	20002460	14/07/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	4.760,20
4003556	20002460	14/07/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	6.663,68
4003556	20002460	14/07/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	6.432,32
4003556	20002460	14/07/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	7.757,95
4003556	20002460	14/07/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	121,65
4003556	20002460	14/07/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	2.028,88
4003556	20002460	14/07/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	38,97
4003556	20002460	14/07/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	2.497,47
4003556	20002460	14/07/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	6.000,00
4004288	20002460	10/08/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	129,84
4004288	20002460	10/08/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	5.842,80
4004288	20002460	10/08/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	273,87
4004288	20002460	10/08/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	108,20
4004288	20002460	10/08/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	95,84
4004288	20002460	10/08/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	86,56
4004288	20002460	10/08/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	14.353,04
4004549	20002460	17/08/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	7.481,76
4004549	20002460	17/08/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	47,92
4004549	20002460	17/08/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	2.033,20
4004549	20002460	17/08/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	1.227,69
4004549	20002460	17/08/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	1.706,16
4004549	20002460	17/08/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	572,00
4004763	20002460	18/08/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	6.964,30
4004973	20002460	23/08/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	1.881,85
4004973	20002460	23/08/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	38,96
4004973	20002460	23/08/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	-473,51
4004973	20002460	23/08/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	194,76
4005349	20002460	11/09/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	119,02
4005349	20002460	11/09/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	17.166,24
4005349	20002460	11/09/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	5.250,26
4003623	20002467	14/07/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	1.050,00
4003623	20002467	14/07/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	33.740,00
4003623	20002467	14/07/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	760,00
4003623	20002467	14/07/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	330,00
4003623	20002467	14/07/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	576,00
4003623	20002467	14/07/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	540,00
4003623	20002467	14/07/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	3.254,46
4003623	20002467	14/07/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	6.300,00
4003623	20002467	14/07/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	2.100,00
4003623	20002467	14/07/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	270,00
4003623	20002467	14/07/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	16.870,00
4003623	20002467	14/07/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	420,00
4003623	20002467	14/07/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	482,51
4003623	20002467	14/07/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	160,00
4003623	20002467	14/07/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	3.260,00
4003623	20002467	14/07/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	300,00
4003623	20002467	14/07/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	2.950,00
4003623	20002467	14/07/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	109,50
4003623	20002467	14/07/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	940,00
4003623	20002467	14/07/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	760,00
4003623	20002467	14/07/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	109,50
4003623	20002467	14/07/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	2.534,50
4003623	20002467	14/07/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	230,40
4003623	20002467	14/07/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	92,16
4003623	20002467	14/07/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	660,00
4003623	20002467	14/07/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	210,00
4003623	20002467	14/07/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	210,00

4005361	20002467	12/09/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	3.570,30
4005361	20002467	12/09/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	3.000,00
4005361	20002467	12/09/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	184,32
4005361	20002467	12/09/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	176,95
4005361	20002467	12/09/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	630,00
4005361	20002467	12/09/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	33.740,00
4005361	20002467	12/09/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	142,88
4005361	20002467	12/09/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	58,98
4005361	20002467	12/09/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	112,50
4005361	20002467	12/09/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	112,50
4005361	20002467	12/09/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	50,00
4005361	20002467	12/09/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	2.000,00
4005361	20002467	12/09/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	268,00
4005361	20002467	12/09/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	112,50
4005361	20002467	12/09/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	330,00
4005361	20002467	12/09/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	112,50
4005361	20002467	12/09/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	2.114,10
4005361	20002467	12/09/2023	MEDTRONIC ITALIA S.p.A.	09238800156	09238800156	1.140,00
4003757	20002493	17/07/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	726,00
4003757	20002493	17/07/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	997,00
4003757	20002493	17/07/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	1.200,00
4003757	20002493	17/07/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	316,80
4003757	20002493	17/07/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	621,60
4003757	20002493	17/07/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	330,00
4003757	20002493	17/07/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	1.200,00
4003757	20002493	17/07/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	806,00
4003757	20002493	17/07/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	355,20
4003757	20002493	17/07/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	1.449,00
4003757	20002493	17/07/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	794,00
4003757	20002493	17/07/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	1.200,00
4003757	20002493	17/07/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	724,50
4003757	20002493	17/07/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	3.080,00
4003757	20002493	17/07/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	88,80
4004181	20002493	04/08/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	3.240,00
4004290	20002493	10/08/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	621,60
4004290	20002493	10/08/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	621,60
4004290	20002493	10/08/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	1.449,00
4004551	20002493	17/08/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	420,00
4004551	20002493	17/08/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	794,00
4004551	20002493	17/08/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	1.200,00
4004551	20002493	17/08/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	1.200,00
4004766	20002493	18/08/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	806,00
4004766	20002493	18/08/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	1.200,00
4004766	20002493	18/08/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	724,50
4004766	20002493	18/08/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	799,20
4004766	20002493	18/08/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	724,50
4004975	20002493	23/08/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	240,00
4004975	20002493	23/08/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	480,00
4004975	20002493	23/08/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	719,52
4005362	20002493	12/09/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	1.620,00
4005362	20002493	12/09/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	1.200,00
4005362	20002493	12/09/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	6.885,00
4005362	20002493	12/09/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	1.200,00
4005362	20002493	12/09/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	724,50
4005362	20002493	12/09/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	1.200,00
4005362	20002493	12/09/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	188,16
4005362	20002493	12/09/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	404,80
4005362	20002493	12/09/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	120,00
4005362	20002493	12/09/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	1.080,00
4005362	20002493	12/09/2023	ALSE MEDICA S.r.l.	07973040582	01923301004	1.243,20
4003802	20002505	19/07/2023	MEDICAL SYSTEMS S.p.A.	00248660599	02405380102	2.966,20
4004552	20002505	17/08/2023	MEDICAL SYSTEMS S.p.A.	00248660599	02405380102	1.605,43
4004291	20002512	10/08/2023	BIO OPTICA MILANO S.p.A.	06754140157	06754140157	2.612,31
4003625	20002527	14/07/2023	FIAB SPA	01835220482	01835220482	334,80
4003625	20002527	14/07/2023	FIAB SPA	01835220482	01835220482	135,00
4003625	20002527	14/07/2023	FIAB SPA	01835220482	01835220482	1.440,00
4003625	20002527	14/07/2023	FIAB SPA	01835220482	01835220482	340,00
4003625	20002527	14/07/2023	FIAB SPA	01835220482	01835220482	1.350,00
4003625	20002527	14/07/2023	FIAB SPA	01835220482	01835220482	2.700,00
4003625	20002527	14/07/2023	FIAB SPA	01835220482	01835220482	1.350,00

4003918	20002527	24/07/2023	FIAB SPA	01835220482	01835220482	1.800,00
4003918	20002527	24/07/2023	FIAB SPA	01835220482	01835220482	1.800,00
4003918	20002527	24/07/2023	FIAB SPA	01835220482	01835220482	2.745,50
4003918	20002527	24/07/2023	FIAB SPA	01835220482	01835220482	142,08
4003918	20002527	24/07/2023	FIAB SPA	01835220482	01835220482	340,00
4003918	20002527	24/07/2023	FIAB SPA	01835220482	01835220482	142,08
4003918	20002527	24/07/2023	FIAB SPA	01835220482	01835220482	1.202,00
4003918	20002527	24/07/2023	FIAB SPA	01835220482	01835220482	810,00
4004168	20002527	28/07/2023	FIAB SPA	01835220482	01835220482	810,00
4004292	20002527	10/08/2023	FIAB SPA	01835220482	01835220482	270,00
4004292	20002527	10/08/2023	FIAB SPA	01835220482	01835220482	810,00
4004553	20002527	17/08/2023	FIAB SPA	01835220482	01835220482	1.080,00
4004553	20002527	17/08/2023	FIAB SPA	01835220482	01835220482	125,55
4004553	20002527	17/08/2023	FIAB SPA	01835220482	01835220482	125,55
4004553	20002527	17/08/2023	FIAB SPA	01835220482	01835220482	475,00
4004553	20002527	17/08/2023	FIAB SPA	01835220482	01835220482	810,00
4004553	20002527	17/08/2023	FIAB SPA	01835220482	01835220482	83,70
4004553	20002527	17/08/2023	FIAB SPA	01835220482	01835220482	2.374,00
4004767	20002527	18/08/2023	FIAB SPA	01835220482	01835220482	167,40
4004767	20002527	18/08/2023	FIAB SPA	01835220482	01835220482	167,40
4004767	20002527	18/08/2023	FIAB SPA	01835220482	01835220482	1.350,00
4004767	20002527	18/08/2023	FIAB SPA	01835220482	01835220482	270,00
4004767	20002527	18/08/2023	FIAB SPA	01835220482	01835220482	540,00
4004767	20002527	18/08/2023	FIAB SPA	01835220482	01835220482	540,00
4004976	20002527	23/08/2023	FIAB SPA	01835220482	01835220482	240,00
4004976	20002527	23/08/2023	FIAB SPA	01835220482	01835220482	240,00
4004976	20002527	23/08/2023	FIAB SPA	01835220482	01835220482	3.500,00
4004976	20002527	23/08/2023	FIAB SPA	01835220482	01835220482	1.087,50
4005210	20002527	30/08/2023	FIAB SPA	01835220482	01835220482	630,00
4005210	20002527	30/08/2023	FIAB SPA	01835220482	01835220482	630,00
4005257	20002527	31/08/2023	FIAB SPA	01835220482	01835220482	892,50
4005472	20002527	13/09/2023	FIAB SPA	01835220482	01835220482	810,00
4005472	20002527	13/09/2023	FIAB SPA	01835220482	01835220482	1.260,00
4005472	20002527	13/09/2023	FIAB SPA	01835220482	01835220482	2.048,00
4005472	20002527	13/09/2023	FIAB SPA	01835220482	01835220482	125,55
4005472	20002527	13/09/2023	FIAB SPA	01835220482	01835220482	167,40
4005472	20002527	13/09/2023	FIAB SPA	01835220482	01835220482	167,40
4004555	20002530	17/08/2023	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)	13209130155	13209130155	428,00
4004977	20002530	23/08/2023	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)	13209130155	13209130155	83,20
4003551	20002538	14/07/2023	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	4.742,10
4003551	20002538	14/07/2023	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	221,00
4003551	20002538	14/07/2023	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	1.053,20
4003551	20002538	14/07/2023	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	745,20
4003551	20002538	14/07/2023	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	221,00
4003551	20002538	14/07/2023	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	571,20
4003551	20002538	14/07/2023	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	637,50
4003551	20002538	14/07/2023	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	637,50
4003551	20002538	14/07/2023	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	4.742,10
4004294	20002538	10/08/2023	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	745,20
4004557	20002538	17/08/2023	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	1.142,40
4004557	20002538	17/08/2023	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	10.082,10
4004557	20002538	17/08/2023	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	4.742,10
4004557	20002538	17/08/2023	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	40,00
4004557	20002538	17/08/2023	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	883,20
4004557	20002538	17/08/2023	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	170,00
4004769	20002538	18/08/2023	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	1.053,20
4004978	20002538	23/08/2023	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	745,20
4005182	20002538	30/08/2023	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	5.723,00
4005182	20002538	30/08/2023	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	4.742,10
4005182	20002538	30/08/2023	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	1.713,60
4005182	20002538	30/08/2023	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	1.142,40
4005182	20002538	30/08/2023	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	23.186,24
4003627	20002549	14/07/2023	ALCON ITALIA S.p.A.	07435060152	07435060152	1.878,00
4003627	20002549	14/07/2023	ALCON ITALIA S.p.A.	07435060152	07435060152	2.125,00
4003627	20002549	14/07/2023	ALCON ITALIA S.p.A.	07435060152	07435060152	1.650,00
4003627	20002549	14/07/2023	ALCON ITALIA S.p.A.	07435060152	07435060152	425,00
4003627	20002549	14/07/2023	ALCON ITALIA S.p.A.	07435060152	07435060152	1.650,00
4004295	20002549	10/08/2023	ALCON ITALIA S.p.A.	07435060152	07435060152	2.925,00
4004770	20002549	18/08/2023	ALCON ITALIA S.p.A.	07435060152	07435060152	2.844,00
4004770	20002549	18/08/2023	ALCON ITALIA S.p.A.	07435060152	07435060152	425,00

4004770	20002549	18/08/2023	ALCON ITALIA S.p.A.	07435060152	07435060152	1.896,00
4004979	20002549	23/08/2023	ALCON ITALIA S.p.A.	07435060152	07435060152	580,00
4004979	20002549	23/08/2023	ALCON ITALIA S.p.A.	07435060152	07435060152	1.415,00
4005557	20002549	18/09/2023	ALCON ITALIA S.p.A.	07435060152	07435060152	948,00
4005557	20002549	18/09/2023	ALCON ITALIA S.p.A.	07435060152	07435060152	990,00
4005212	20002564	30/08/2023	GINEVRI SRL		03565511007	758,00
4004980	20002566	23/08/2023	BAYER S.p.A.	05849130157	05849130157	2.900,00
4005258	20002566	31/08/2023	BAYER S.p.A.	05849130157	05849130157	2.000,00
4005258	20002566	31/08/2023	BAYER S.p.A.	05849130157	05849130157	2.000,00
4003921	20002571	24/07/2023	NUCLEAR LASER MEDICINE S.r.l.	08763060152	08763060152	2.200,00
4003539	20002579	12/07/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	327,84
4003539	20002579	12/07/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	5.010,00
4003539	20002579	12/07/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	319,31
4003539	20002579	12/07/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	91,81
4003539	20002579	12/07/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	389,04
4003539	20002579	12/07/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	194,52
4003539	20002579	12/07/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	1.560,00
4003539	20002579	12/07/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	163,92
4003539	20002579	12/07/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	800,00
4003539	20002579	12/07/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	358,44
4003539	20002579	12/07/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	8.861,12
4003539	20002579	12/07/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	3.674,00
4003539	20002579	12/07/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	1.000,00
4003539	20002579	12/07/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	119,13
4003539	20002579	12/07/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	462,10
4003539	20002579	12/07/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	461,51
4003539	20002579	12/07/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	255,18
4003539	20002579	12/07/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	151,93
4004981	20002579	23/08/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	1.092,00
4005213	20002579	30/08/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	122,40
4005213	20002579	30/08/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	327,85
4005213	20002579	30/08/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	91,80
4005213	20002579	30/08/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	358,44
4005213	20002579	30/08/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	327,84
4005213	20002579	30/08/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	358,44
4005213	20002579	30/08/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	358,44
4005213	20002579	30/08/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	358,44
4005213	20002579	30/08/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	180,00
4005213	20002579	30/08/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	564,00
4005213	20002579	30/08/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	91,80
4005259	20002579	31/08/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	522,36
4005294	20002579	04/09/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	91,80
4005294	20002579	04/09/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	358,44
4005294	20002579	04/09/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	358,44
4005294	20002579	04/09/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	122,40
4005294	20002579	04/09/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	522,36
4005475	20002579	13/09/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	1.092,00
4005475	20002579	13/09/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	225,13
4003629	20002585	14/07/2023	COLOPLAST S.p.A	04029180371	00691781207	608,00
4003629	20002585	14/07/2023	COLOPLAST S.p.A	04029180371	00691781207	71,75
4003922	20002585	24/07/2023	COLOPLAST S.p.A	04029180371	00691781207	205,00
4003922	20002585	24/07/2023	COLOPLAST S.p.A	04029180371	00691781207	79,10
4003922	20002585	24/07/2023	COLOPLAST S.p.A	04029180371	00691781207	102,50
4003922	20002585	24/07/2023	COLOPLAST S.p.A	04029180371	00691781207	61,80
4004297	20002585	10/08/2023	COLOPLAST S.p.A	04029180371	00691781207	380,00
4004297	20002585	10/08/2023	COLOPLAST S.p.A	04029180371	00691781207	123,60
4004297	20002585	10/08/2023	COLOPLAST S.p.A	04029180371	00691781207	225,50
4004297	20002585	10/08/2023	COLOPLAST S.p.A	04029180371	00691781207	1.099,56
4004559	20002585	17/08/2023	COLOPLAST S.p.A	04029180371	00691781207	1.105,00
4004559	20002585	17/08/2023	COLOPLAST S.p.A	04029180371	00691781207	1.824,00
4004559	20002585	17/08/2023	COLOPLAST S.p.A	04029180371	00691781207	1.060,00
4004773	20002585	18/08/2023	COLOPLAST S.p.A	04029180371	00691781207	100,00
4004773	20002585	18/08/2023	COLOPLAST S.p.A	04029180371	00691781207	287,00
4004773	20002585	18/08/2023	COLOPLAST S.p.A	04029180371	00691781207	153,10
4004982	20002585	23/08/2023	COLOPLAST S.p.A	04029180371	00691781207	100,00
4004982	20002585	23/08/2023	COLOPLAST S.p.A	04029180371	00691781207	195,00
4005476	20002585	13/09/2023	COLOPLAST S.p.A	04029180371	00691781207	930,00
4005476	20002585	13/09/2023	COLOPLAST S.p.A	04029180371	00691781207	200,00
4005476	20002585	13/09/2023	COLOPLAST S.p.A	04029180371	00691781207	400,00
4005476	20002585	13/09/2023	COLOPLAST S.p.A	04029180371	00691781207	100,00

4003630	20002602	14/07/2023	CLINI LAB S.R.L.		01857820284	01857820284	330,00
4003630	20002602	14/07/2023	CLINI LAB S.R.L.		01857820284	01857820284	848,00
4004298	20002602	10/08/2023	CLINI LAB S.R.L.		01857820284	01857820284	1.484,00
4004298	20002602	10/08/2023	CLINI LAB S.R.L.		01857820284	01857820284	636,00
4004298	20002602	10/08/2023	CLINI LAB S.R.L.		01857820284	01857820284	165,00
4004560	20002602	17/08/2023	CLINI LAB S.R.L.		01857820284	01857820284	1.144,80
4004560	20002602	17/08/2023	CLINI LAB S.R.L.		01857820284	01857820284	440,00
4004560	20002602	17/08/2023	CLINI LAB S.R.L.		01857820284	01857820284	1.100,00
4004560	20002602	17/08/2023	CLINI LAB S.R.L.		01857820284	01857820284	2.120,00
4004983	20002602	23/08/2023	CLINI LAB S.R.L.		01857820284	01857820284	8.580,00
4004983	20002602	23/08/2023	CLINI LAB S.R.L.		01857820284	01857820284	2.800,00
4005477	20002602	13/09/2023	CLINI LAB S.R.L.		01857820284	01857820284	1.418,00
4004561	20002640	17/08/2023	UROMED S.R.L.		01129030423	01129030423	1.600,00
4003925	20002695	24/07/2023	SAPI MED S.p.A.		00926020066	00926020066	2.852,50
4004985	20002695	23/08/2023	SAPI MED S.p.A.		00926020066	00926020066	930,00
4005076	20002695	23/08/2023	SAPI MED S.p.A.		00926020066	00926020066	1.395,00
4003633	20002702	14/07/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	626,00
4003633	20002702	14/07/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	2.172,25
4003633	20002702	14/07/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	634,00
4003633	20002702	14/07/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	3.548,20
4003633	20002702	14/07/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	800,00
4003633	20002702	14/07/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	3.548,20
4003633	20002702	14/07/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	2.892,00
4003633	20002702	14/07/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	150,00
4003633	20002702	14/07/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	3.242,00
4003926	20002702	24/07/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	642,00
4003926	20002702	24/07/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	1.380,00
4003926	20002702	24/07/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	658,00
4003926	20002702	24/07/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	762,00
4003926	20002702	24/07/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	650,00
4003926	20002702	24/07/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	602,00
4003926	20002702	24/07/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	1.380,00
4004300	20002702	10/08/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	634,00
4004300	20002702	10/08/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	602,00
4004300	20002702	10/08/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	710,00
4004300	20002702	10/08/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	270,00
4004300	20002702	10/08/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	740,00
4004300	20002702	10/08/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	30,00
4004300	20002702	10/08/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	710,00
4004300	20002702	10/08/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	500,00
4004563	20002702	17/08/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	2.070,00
4004563	20002702	17/08/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	770,00
4004563	20002702	17/08/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	2.650,00
4004775	20002702	18/08/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	60,00
4004775	20002702	18/08/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	1.650,00
4004775	20002702	18/08/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	546,00
4004775	20002702	18/08/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	90,00
4004986	20002702	23/08/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	1.650,00
4004986	20002702	23/08/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	674,00
4005214	20002702	30/08/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	634,00
4005260	20002702	31/08/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	24,00
4005479	20002702	13/09/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	2.892,00
4005479	20002702	13/09/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	690,00
4005479	20002702	13/09/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	1.650,00
4005479	20002702	13/09/2023	ZIMMER BIOMET ITALIA SRL		09012850153	09012850153	1.650,00
4004564	20002712	17/08/2023	UBER ROS SRL		07532430589	01799221005	313,93
4004301	20002722	10/08/2023	BOSTON SCIENTIFIC S.p.A.		11206730159	11206730159	12.920,00
4004301	20002722	10/08/2023	BOSTON SCIENTIFIC S.p.A.		11206730159	11206730159	230,00
4004301	20002722	10/08/2023	BOSTON SCIENTIFIC S.p.A.		11206730159	11206730159	3.095,00
4004301	20002722	10/08/2023	BOSTON SCIENTIFIC S.p.A.		11206730159	11206730159	236,00
4004301	20002722	10/08/2023	BOSTON SCIENTIFIC S.p.A.		11206730159	11206730159	1.000,00
4004301	20002722	10/08/2023	BOSTON SCIENTIFIC S.p.A.		11206730159	11206730159	120,00
4004301	20002722	10/08/2023	BOSTON SCIENTIFIC S.p.A.		11206730159	11206730159	12.255,00
4004301	20002722	10/08/2023	BOSTON SCIENTIFIC S.p.A.		11206730159	11206730159	92,00
4004301	20002722	10/08/2023	BOSTON SCIENTIFIC S.p.A.		11206730159	11206730159	236,00
4004301	20002722	10/08/2023	BOSTON SCIENTIFIC S.p.A.		11206730159	11206730159	472,00
4004301	20002722	10/08/2023	BOSTON SCIENTIFIC S.p.A.		11206730159	11206730159	12.090,00
4004301	20002722	10/08/2023	BOSTON SCIENTIFIC S.p.A.		11206730159	11206730159	1.070,00
4004301	20002722	10/08/2023	BOSTON SCIENTIFIC S.p.A.		11206730159	11206730159	1.000,00
4004301	20002722	10/08/2023	BOSTON SCIENTIFIC S.p.A.		11206730159	11206730159	150,00

4004776	20002722	18/08/2023	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	360,00
4004987	20002722	23/08/2023	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	485,10
4004987	20002722	23/08/2023	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	1.756,00
4004987	20002722	23/08/2023	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	1.000,00
4004987	20002722	23/08/2023	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	3.000,00
4004987	20002722	23/08/2023	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	2.990,00
4004987	20002722	23/08/2023	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	8.550,00
4004987	20002722	23/08/2023	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	1.620,00
4004987	20002722	23/08/2023	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	236,00
4004987	20002722	23/08/2023	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	236,00
4005215	20002722	30/08/2023	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	12.350,00
4005330	20002722	11/09/2023	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	2.950,00
4005330	20002722	11/09/2023	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	180,00
4005330	20002722	11/09/2023	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	360,00
4005330	20002722	11/09/2023	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	95,00
4005330	20002722	11/09/2023	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	2.580,00
4005330	20002722	11/09/2023	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	14.060,00
4005330	20002722	11/09/2023	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	2.520,00
4005330	20002722	11/09/2023	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	236,00
4005330	20002722	11/09/2023	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	236,00
4005330	20002722	11/09/2023	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	95,00
4005330	20002722	11/09/2023	BOSTON SCIENTIFIC S.p.A.	11206730159	11206730159	1.150,00
4003927	20002738	24/07/2023	MED-ITALIA BIOMEDICA S.r.l.	02812360101	01885550366	360,00
4003739	20002758	14/07/2023	BURKE & BURKE SpA	02737030151	01059590107	1.098,00
4003739	20002758	14/07/2023	BURKE & BURKE SpA	02737030151	01059590107	1.485,00
4005077	20002758	23/08/2023	BURKE & BURKE SpA	02737030151	01059590107	3.582,00
4005077	20002758	23/08/2023	BURKE & BURKE SpA	02737030151	01059590107	1.475,50
4005295	20002758	04/09/2023	BURKE & BURKE SpA	02737030151	01059590107	860,75
4005480	20002758	13/09/2023	BURKE & BURKE SpA	02737030151	01059590107	857,60
4003634	20002768	14/07/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	117,90
4003634	20002768	14/07/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	162,00
4003634	20002768	14/07/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	161,00
4003634	20002768	14/07/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	10.100,00
4003634	20002768	14/07/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	138,00
4003634	20002768	14/07/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	70,00
4003928	20002768	24/07/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	726,10
4003928	20002768	24/07/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	133,92
4003928	20002768	24/07/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	70,00
4003928	20002768	24/07/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	5.730,00
4003928	20002768	24/07/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	291,84
4003928	20002768	24/07/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	380,00
4003928	20002768	24/07/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	70,00
4003928	20002768	24/07/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	388,36
4003928	20002768	24/07/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	600,00
4003928	20002768	24/07/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	655,80
4003928	20002768	24/07/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	250,00
4003928	20002768	24/07/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	5.870,00
4003928	20002768	24/07/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	461,38
4004302	20002768	10/08/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	1.896,00
4004302	20002768	10/08/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	920,72
4004302	20002768	10/08/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	267,84
4004302	20002768	10/08/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	992,00
4004302	20002768	10/08/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	198,00
4004302	20002768	10/08/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	8.200,00
4004302	20002768	10/08/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	330,00
4004302	20002768	10/08/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	5.870,00
4004302	20002768	10/08/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	322,00
4004566	20002768	17/08/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	312,85
4004566	20002768	17/08/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	1.008,00
4004566	20002768	17/08/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	11.430,00
4004566	20002768	17/08/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	163,35
4004566	20002768	17/08/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	7.600,00
4004566	20002768	17/08/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	480,00
4004566	20002768	17/08/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	4.320,00
4004777	20002768	18/08/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	259,20
4004988	20002768	23/08/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	54,85
4004988	20002768	23/08/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	169,36
4004988	20002768	23/08/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	110,00
4005296	20002768	04/09/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	7.973,04
4005481	20002768	13/09/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	66,96

4005481	20002768	13/09/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	330,00
4005481	20002768	13/09/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	644,00
4005481	20002768	13/09/2023	B.BRAUN MILANO S.p.A.	00674840152	00674840152	7.796,00
4003755	20002772	17/07/2023	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	2.500,00
4003755	20002772	17/07/2023	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	2.300,00
4003755	20002772	17/07/2023	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	2.877,60
4003755	20002772	17/07/2023	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	770,00
4003755	20002772	17/07/2023	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	2.698,75
4003755	20002772	17/07/2023	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	1.560,00
4003755	20002772	17/07/2023	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	1.560,00
4003755	20002772	17/07/2023	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	2.698,75
4003755	20002772	17/07/2023	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	350,00
4003755	20002772	17/07/2023	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	5.600,00
4003755	20002772	17/07/2023	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	2.877,60
4003755	20002772	17/07/2023	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	1.560,00
4004303	20002772	10/08/2023	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	1.060,00
4004303	20002772	10/08/2023	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	770,00
4004303	20002772	10/08/2023	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	12.205,00
4004567	20002772	17/08/2023	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	1.560,00
4004567	20002772	17/08/2023	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	770,00
4004567	20002772	17/08/2023	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	16.663,00
4004567	20002772	17/08/2023	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	4.316,40
4004567	20002772	17/08/2023	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	1.560,00
4004567	20002772	17/08/2023	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	1.560,00
4004778	20002772	18/08/2023	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	2.800,00
4004989	20002772	23/08/2023	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	11.665,00
4004989	20002772	23/08/2023	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	3.385,00
4004989	20002772	23/08/2023	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	3.385,00
4005217	20002772	30/08/2023	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	14.024,39
4005217	20002772	30/08/2023	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	12.205,00
4005217	20002772	30/08/2023	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	1.566,00
4005482	20002772	13/09/2023	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	660,00
4005482	20002772	13/09/2023	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	1.060,00
4005482	20002772	13/09/2023	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	1.438,80
4005482	20002772	13/09/2023	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	2.698,75
4005482	20002772	13/09/2023	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	8.630,00
4005482	20002772	13/09/2023	W.L.GORE & ASSOCIATI Srl	03748120155	01364640233	8.835,00
4003635	20002775	14/07/2023	GRUPPO BIOIMPIANTI S.r.l.	10617240154	10617240154	1.509,53
4003635	20002775	14/07/2023	GRUPPO BIOIMPIANTI S.r.l.	10617240154	10617240154	1.575,38
4003635	20002775	14/07/2023	GRUPPO BIOIMPIANTI S.r.l.	10617240154	10617240154	867,70
4003635	20002775	14/07/2023	GRUPPO BIOIMPIANTI S.r.l.	10617240154	10617240154	965,65
4003635	20002775	14/07/2023	GRUPPO BIOIMPIANTI S.r.l.	10617240154	10617240154	794,77
4003635	20002775	14/07/2023	GRUPPO BIOIMPIANTI S.r.l.	10617240154	10617240154	438,85
4003929	20002775	24/07/2023	GRUPPO BIOIMPIANTI S.r.l.	10617240154	10617240154	1.331,57
4004304	20002775	10/08/2023	GRUPPO BIOIMPIANTI S.r.l.	10617240154	10617240154	1.299,47
4004304	20002775	10/08/2023	GRUPPO BIOIMPIANTI S.r.l.	10617240154	10617240154	728,92
4004304	20002775	10/08/2023	GRUPPO BIOIMPIANTI S.r.l.	10617240154	10617240154	615,16
4004304	20002775	10/08/2023	GRUPPO BIOIMPIANTI S.r.l.	10617240154	10617240154	748,51
4003636	20002801	14/07/2023	CHEMIL S.r.l.	02518990284	02518990284	495,00
4003930	20002801	24/07/2023	CHEMIL S.r.l.	02518990284	02518990284	495,00
4003930	20002801	24/07/2023	CHEMIL S.r.l.	02518990284	02518990284	165,00
4005483	20002801	13/09/2023	CHEMIL S.r.l.	02518990284	02518990284	330,00
4003933	20002814	24/07/2023	SIEMENS HEALTHCARE SRL (ex siemens healthcare diagnostics)	04785851009	12268050155	25.266,44
4004306	20002814	10/08/2023	SIEMENS HEALTHCARE SRL (ex siemens healthcare diagnostics)	04785851009	12268050155	3.206,00
4004570	20002814	17/08/2023	SIEMENS HEALTHCARE SRL (ex siemens healthcare diagnostics)	04785851009	12268050155	18.618,80
4004780	20002814	18/08/2023	SIEMENS HEALTHCARE SRL (ex siemens healthcare diagnostics)	04785851009	12268050155	671,64
4004307	20002822	10/08/2023	ID & CO S.r.l.	09018810151	09018810151	43,80
4004571	20002822	17/08/2023	ID & CO S.r.l.	09018810151	09018810151	87,60
4003542	20002869	12/07/2023	GE HEALTHCARE S.r.l.	01778520302	11496970150	117,70
4003542	20002869	12/07/2023	GE HEALTHCARE S.r.l.	01778520302	11496970150	219,85
4003542	20002869	12/07/2023	GE HEALTHCARE S.r.l.	01778520302	11496970150	4,96
4003542	20002869	12/07/2023	GE HEALTHCARE S.r.l.	01778520302	11496970150	4,96
4003542	20002869	12/07/2023	GE HEALTHCARE S.r.l.	01778520302	11496970150	219,85
4003542	20002869	12/07/2023	GE HEALTHCARE S.r.l.	01778520302	11496970150	4,96
4003542	20002869	12/07/2023	GE HEALTHCARE S.r.l.	01778520302	11496970150	4,96
4003542	20002869	12/07/2023	GE HEALTHCARE S.r.l.	01778520302	11496970150	200,00
4004309	20002869	10/08/2023	GE HEALTHCARE S.r.l.	01778520302	11496970150	200,00
4004462	20002869	16/08/2023	GE HEALTHCARE S.r.l.	01778520302	11496970150	217,09
4004462	20002869	16/08/2023	GE HEALTHCARE S.r.l.	01778520302	11496970150	200,00
4005547	20002869	13/09/2023	GE HEALTHCARE S.r.l.	01778520302	11496970150	200,00

4004576	20002966	17/08/2023	LIMACORPORATE S.P.A.	01427710304	01427710304	260,00
4004576	20002966	17/08/2023	LIMACORPORATE S.P.A.	01427710304	01427710304	930,00
4004576	20002966	17/08/2023	LIMACORPORATE S.P.A.	01427710304	01427710304	310,00
4004576	20002966	17/08/2023	LIMACORPORATE S.P.A.	01427710304	01427710304	1.425,00
4004576	20002966	17/08/2023	LIMACORPORATE S.P.A.	01427710304	01427710304	3.685,00
4004576	20002966	17/08/2023	LIMACORPORATE S.P.A.	01427710304	01427710304	620,00
4004576	20002966	17/08/2023	LIMACORPORATE S.P.A.	01427710304	01427710304	2.275,00
4004576	20002966	17/08/2023	LIMACORPORATE S.P.A.	01427710304	01427710304	950,00
4004784	20002966	18/08/2023	LIMACORPORATE S.P.A.	01427710304	01427710304	710,00
4004784	20002966	18/08/2023	LIMACORPORATE S.P.A.	01427710304	01427710304	700,00
4004784	20002966	18/08/2023	LIMACORPORATE S.P.A.	01427710304	01427710304	975,00
4004784	20002966	18/08/2023	LIMACORPORATE S.P.A.	01427710304	01427710304	62,00
4004784	20002966	18/08/2023	LIMACORPORATE S.P.A.	01427710304	01427710304	496,00
4004784	20002966	18/08/2023	LIMACORPORATE S.P.A.	01427710304	01427710304	360,00
4004784	20002966	18/08/2023	LIMACORPORATE S.P.A.	01427710304	01427710304	3.515,00
4004996	20002966	23/08/2023	LIMACORPORATE S.P.A.	01427710304	01427710304	310,00
4004996	20002966	23/08/2023	LIMACORPORATE S.P.A.	01427710304	01427710304	570,00
4005488	20002966	13/09/2023	LIMACORPORATE S.P.A.	01427710304	01427710304	1.830,00
4005488	20002966	13/09/2023	LIMACORPORATE S.P.A.	01427710304	01427710304	620,00
4005488	20002966	13/09/2023	LIMACORPORATE S.P.A.	01427710304	01427710304	124,00
4005488	20002966	13/09/2023	LIMACORPORATE S.P.A.	01427710304	01427710304	600,00
4005488	20002966	13/09/2023	LIMACORPORATE S.P.A.	01427710304	01427710304	2.820,00
4005488	20002966	13/09/2023	LIMACORPORATE S.P.A.	01427710304	01427710304	710,00
4003643	20002967	14/07/2023	CALDERARO MEDICAL SERVICE	CLDSFN55C18L736A	04594700488	440,00
4004577	20002971	17/08/2023	FIDIA FARMACEUTICI S.p.A.	00204260285	00204260285	70,00
4005490	20002971	13/09/2023	FIDIA FARMACEUTICI S.p.A.	00204260285	00204260285	70,00
4003943	20002974	24/07/2023	SEDA S.p.A.	01681100150	01681100150	800,00
4004315	20002974	10/08/2023	SEDA S.p.A.	01681100150	01681100150	80,00
4003944	20003161	24/07/2023	MEDICO SPA	00343760286	00343760286	1.790,00
4004788	20003161	18/08/2023	MEDICO SPA	00343760286	00343760286	1.790,00
4005000	20003161	23/08/2023	MEDICO SPA	00343760286	00343760286	1.790,00
4003648	20003256	14/07/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	61,20
4003648	20003256	14/07/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	13,50
4003648	20003256	14/07/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	2.582,20
4003831	20003256	21/07/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	2.046,00
4003831	20003256	21/07/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	120,00
4003831	20003256	21/07/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	295,20
4003831	20003256	21/07/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	21,00
4003831	20003256	21/07/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	408,00
4003831	20003256	21/07/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	21,00
4004318	20003256	10/08/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	1.768,80
4004466	20003256	16/08/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	403,50
4004789	20003256	18/08/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	21,00
4005001	20003256	23/08/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	3.947,15
4005001	20003256	23/08/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	300,00
4005001	20003256	23/08/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	384,00
4005001	20003256	23/08/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	184,20
4005492	20003256	13/09/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	408,00
4003946	20003521	24/07/2023	EMODIAL S.r.l.	01368670384	01368670384	546,00
4004319	20003521	10/08/2023	EMODIAL S.r.l.	01368670384	01368670384	1.326,00
4004319	20003521	10/08/2023	EMODIAL S.r.l.	01368670384	01368670384	176,00
4004697	20003521	18/08/2023	EMODIAL S.r.l.	01368670384	01368670384	1.320,00
4004170	20003561	28/07/2023	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	600,00
4004320	20003561	10/08/2023	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	1.011,00
4004320	20003561	10/08/2023	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	3.205,00
4004320	20003561	10/08/2023	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	4.088,00
4004320	20003561	10/08/2023	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	1.455,30
4004320	20003561	10/08/2023	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	40,00
4004320	20003561	10/08/2023	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	80,00
4004320	20003561	10/08/2023	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	292,00
4004580	20003561	17/08/2023	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	399,00
4004580	20003561	17/08/2023	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	40,00
4004580	20003561	17/08/2023	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	4.900,00
4004580	20003561	17/08/2023	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	648,00
4005002	20003561	23/08/2023	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	963,00
4005262	20003561	31/08/2023	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	2.080,00
4005493	20003561	13/09/2023	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	4.740,00
4005493	20003561	13/09/2023	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	6.560,00
4003649	20003637	14/07/2023	GETINGE ITALIA SPA	03992220966	03992220966	2.960,00
4003947	20003637	24/07/2023	GETINGE ITALIA SPA	03992220966	03992220966	1.920,00

4005004	20003841	23/08/2023	NEW TECH S.R.L.	01009660422	01009660422	1.250,00
4005004	20003841	23/08/2023	NEW TECH S.R.L.	01009660422	01009660422	1.700,00
4005004	20003841	23/08/2023	NEW TECH S.R.L.	01009660422	01009660422	5.065,00
4005004	20003841	23/08/2023	NEW TECH S.R.L.	01009660422	01009660422	1.280,00
4005004	20003841	23/08/2023	NEW TECH S.R.L.	01009660422	01009660422	1.395,00
4005004	20003841	23/08/2023	NEW TECH S.R.L.	01009660422	01009660422	2.300,00
4005004	20003841	23/08/2023	NEW TECH S.R.L.	01009660422	01009660422	1.180,00
4005004	20003841	23/08/2023	NEW TECH S.R.L.	01009660422	01009660422	2.300,00
4005004	20003841	23/08/2023	NEW TECH S.R.L.	01009660422	01009660422	90,00
4005004	20003841	23/08/2023	NEW TECH S.R.L.	01009660422	01009660422	325,00
4005004	20003841	23/08/2023	NEW TECH S.R.L.	01009660422	01009660422	2.187,50
4005004	20003841	23/08/2023	NEW TECH S.R.L.	01009660422	01009660422	225,00
4005004	20003841	23/08/2023	NEW TECH S.R.L.	01009660422	01009660422	220,00
4005004	20003841	23/08/2023	NEW TECH S.R.L.	01009660422	01009660422	936,90
4005004	20003841	23/08/2023	NEW TECH S.R.L.	01009660422	01009660422	1.321,00
4005004	20003841	23/08/2023	NEW TECH S.R.L.	01009660422	01009660422	7.000,00
4005004	20003841	23/08/2023	NEW TECH S.R.L.	01009660422	01009660422	980,00
4005004	20003841	23/08/2023	NEW TECH S.R.L.	01009660422	01009660422	3.500,00
4005004	20003841	23/08/2023	NEW TECH S.R.L.	01009660422	01009660422	7.000,00
4005264	20003841	31/08/2023	NEW TECH S.R.L.	01009660422	01009660422	3.837,50
4005497	20003841	13/09/2023	NEW TECH S.R.L.	01009660422	01009660422	130,00
4005497	20003841	13/09/2023	NEW TECH S.R.L.	01009660422	01009660422	237,00
4005497	20003841	13/09/2023	NEW TECH S.R.L.	01009660422	01009660422	3.595,00
4005497	20003841	13/09/2023	NEW TECH S.R.L.	01009660422	01009660422	4.160,00
4005497	20003841	13/09/2023	NEW TECH S.R.L.	01009660422	01009660422	1.160,00
4005497	20003841	13/09/2023	NEW TECH S.R.L.	01009660422	01009660422	125,00
4005497	20003841	13/09/2023	NEW TECH S.R.L.	01009660422	01009660422	1.760,00
4005497	20003841	13/09/2023	NEW TECH S.R.L.	01009660422	01009660422	1.280,00
4005497	20003841	13/09/2023	NEW TECH S.R.L.	01009660422	01009660422	348,75
4005497	20003841	13/09/2023	NEW TECH S.R.L.	01009660422	01009660422	6.365,00
4005497	20003841	13/09/2023	NEW TECH S.R.L.	01009660422	01009660422	14.000,00
4005497	20003841	13/09/2023	NEW TECH S.R.L.	01009660422	01009660422	10.500,00
4005497	20003841	13/09/2023	NEW TECH S.R.L.	01009660422	01009660422	3.500,00
4005497	20003841	13/09/2023	NEW TECH S.R.L.	01009660422	01009660422	880,00
4005497	20003841	13/09/2023	NEW TECH S.R.L.	01009660422	01009660422	594,00
4005497	20003841	13/09/2023	NEW TECH S.R.L.	01009660422	01009660422	1.562,50
4005497	20003841	13/09/2023	NEW TECH S.R.L.	01009660422	01009660422	723,00
4005497	20003841	13/09/2023	NEW TECH S.R.L.	01009660422	01009660422	1.320,00
4005497	20003841	13/09/2023	NEW TECH S.R.L.	01009660422	01009660422	660,00
4005497	20003841	13/09/2023	NEW TECH S.R.L.	01009660422	01009660422	1.840,00
4005497	20003841	13/09/2023	NEW TECH S.R.L.	01009660422	01009660422	503,00
4005497	20003841	13/09/2023	NEW TECH S.R.L.	01009660422	01009660422	220,00
4005497	20003841	13/09/2023	NEW TECH S.R.L.	01009660422	01009660422	6.187,50
4005497	20003841	13/09/2023	NEW TECH S.R.L.	01009660422	01009660422	3.500,00
4005497	20003841	13/09/2023	NEW TECH S.R.L.	01009660422	01009660422	5.350,00
4005497	20003841	13/09/2023	NEW TECH S.R.L.	01009660422	01009660422	2.300,00
4005497	20003841	13/09/2023	NEW TECH S.R.L.	01009660422	01009660422	7.000,00
4003654	20003987	14/07/2023	MEDITALIA S.A.S.	03531000820	03531000820	498,00
4003951	20004191	24/07/2023	VIGEO S.r.l.	02123550200	02123550200	644,00
4003951	20004191	24/07/2023	VIGEO S.r.l.	02123550200	02123550200	543,20
4003951	20004191	24/07/2023	VIGEO S.r.l.	02123550200	02123550200	772,80
4003951	20004191	24/07/2023	VIGEO S.r.l.	02123550200	02123550200	344,00
4004323	20004191	10/08/2023	VIGEO S.r.l.	02123550200	02123550200	155,20
4004585	20004191	17/08/2023	VIGEO S.r.l.	02123550200	02123550200	388,00
4004585	20004191	17/08/2023	VIGEO S.r.l.	02123550200	02123550200	688,00
4004585	20004191	17/08/2023	VIGEO S.r.l.	02123550200	02123550200	644,00
4003952	20004266	24/07/2023	MVS S.r.l. MICRO VASCULAR SYSTEM	05877111004	05877111004	32.970,00
4003952	20004266	24/07/2023	MVS S.r.l. MICRO VASCULAR SYSTEM	05877111004	05877111004	-460
4003656	20004486	14/07/2023	CONVATEC ITALIA S.R.L.	06209390969	06209390969	1.825,00
4003656	20004486	14/07/2023	CONVATEC ITALIA S.R.L.	06209390969	06209390969	1.180,00
4003955	20004486	24/07/2023	CONVATEC ITALIA S.R.L.	06209390969	06209390969	7.300,00
4003955	20004486	24/07/2023	CONVATEC ITALIA S.R.L.	06209390969	06209390969	4.428,30
4003955	20004486	24/07/2023	CONVATEC ITALIA S.R.L.	06209390969	06209390969	3.650,00
4003955	20004486	24/07/2023	CONVATEC ITALIA S.R.L.	06209390969	06209390969	2.604,08
4004324	20004486	10/08/2023	CONVATEC ITALIA S.R.L.	06209390969	06209390969	2.640,00
4005007	20004486	23/08/2023	CONVATEC ITALIA S.R.L.	06209390969	06209390969	4.075,00
4005007	20004486	23/08/2023	CONVATEC ITALIA S.R.L.	06209390969	06209390969	4.247,08
4005499	20004486	13/09/2023	CONVATEC ITALIA S.R.L.	06209390969	06209390969	520,75
4005499	20004486	13/09/2023	CONVATEC ITALIA S.R.L.	06209390969	06209390969	2.190,00
4004793	20004571	18/08/2023	LEMAITRE VASCULAR SRL	09693591001	09693591001	300,00

4004325	20004651	10/08/2023	HEALTH DEFENCE S.p.A.	05870050589	01458881008	760,00
4005500	20004651	13/09/2023	HEALTH DEFENCE S.p.A.	05870050589	01458881008	380,00
4003657	20004661	14/07/2023	ALIFAX Srl	04337640280	04337640280	956,20
4003957	20004661	24/07/2023	ALIFAX Srl	04337640280	04337640280	2.725,92
4003957	20004661	24/07/2023	ALIFAX Srl	04337640280	04337640280	555,79
4003957	20004661	24/07/2023	ALIFAX Srl	04337640280	04337640280	7,60
4003957	20004661	24/07/2023	ALIFAX Srl	04337640280	04337640280	956,20
4003957	20004661	24/07/2023	ALIFAX Srl	04337640280	04337640280	733,95
4004327	20004661	10/08/2023	ALIFAX Srl	04337640280	04337640280	956,20
4004327	20004661	10/08/2023	ALIFAX Srl	04337640280	04337640280	681,48
4004587	20004661	17/08/2023	ALIFAX Srl	04337640280	04337640280	551,00
4004587	20004661	17/08/2023	ALIFAX Srl	04337640280	04337640280	1.022,22
4005008	20004661	23/08/2023	ALIFAX Srl	04337640280	04337640280	351,00
4005008	20004661	23/08/2023	ALIFAX Srl	04337640280	04337640280	1.464,30
4003658	20004701	14/07/2023	VIOLATECH S.R.L.	10077121001	10077121001	6.000,00
4003658	20004701	14/07/2023	VIOLATECH S.R.L.	10077121001	10077121001	3.000,00
4003658	20004701	14/07/2023	VIOLATECH S.R.L.	10077121001	10077121001	3.000,00
4003658	20004701	14/07/2023	VIOLATECH S.R.L.	10077121001	10077121001	4.704,00
4003658	20004701	14/07/2023	VIOLATECH S.R.L.	10077121001	10077121001	3.136,00
4003658	20004701	14/07/2023	VIOLATECH S.R.L.	10077121001	10077121001	2.400,00
4003658	20004701	14/07/2023	VIOLATECH S.R.L.	10077121001	10077121001	16.700,00
4003658	20004701	14/07/2023	VIOLATECH S.R.L.	10077121001	10077121001	8.624,00
4003658	20004701	14/07/2023	VIOLATECH S.R.L.	10077121001	10077121001	2.352,00
4003658	20004701	14/07/2023	VIOLATECH S.R.L.	10077121001	10077121001	8.350,00
4003658	20004701	14/07/2023	VIOLATECH S.R.L.	10077121001	10077121001	2.352,00
4003958	20004701	24/07/2023	VIOLATECH S.R.L.	10077121001	10077121001	3.920,00
4003958	20004701	24/07/2023	VIOLATECH S.R.L.	10077121001	10077121001	3.000,00
4003958	20004701	24/07/2023	VIOLATECH S.R.L.	10077121001	10077121001	1.568,00
4004328	20004701	10/08/2023	VIOLATECH S.R.L.	10077121001	10077121001	3.000,00
4004328	20004701	10/08/2023	VIOLATECH S.R.L.	10077121001	10077121001	175,00
4004328	20004701	10/08/2023	VIOLATECH S.R.L.	10077121001	10077121001	2.090,00
4004328	20004701	10/08/2023	VIOLATECH S.R.L.	10077121001	10077121001	3.136,00
4004588	20004701	17/08/2023	VIOLATECH S.R.L.	10077121001	10077121001	6.272,00
4005009	20004701	23/08/2023	VIOLATECH S.R.L.	10077121001	10077121001	6.272,00
4005501	20004701	13/09/2023	VIOLATECH S.R.L.	10077121001	10077121001	3.000,00
4005501	20004701	13/09/2023	VIOLATECH S.R.L.	10077121001	10077121001	1.075,00
4005501	20004701	13/09/2023	VIOLATECH S.R.L.	10077121001	10077121001	429,00
4005501	20004701	13/09/2023	VIOLATECH S.R.L.	10077121001	10077121001	8.350,00
4005501	20004701	13/09/2023	VIOLATECH S.R.L.	10077121001	10077121001	429,00
4005501	20004701	13/09/2023	VIOLATECH S.R.L.	10077121001	10077121001	8.350,00
4005501	20004701	13/09/2023	VIOLATECH S.R.L.	10077121001	10077121001	1.075,00
4005501	20004701	13/09/2023	VIOLATECH S.R.L.	10077121001	10077121001	4.704,00
4003659	20004761	14/07/2023	APTIVA MEDICAL S.R.L.	03692250966	03692250966	296,00
4003659	20004761	14/07/2023	APTIVA MEDICAL S.R.L.	03692250966	03692250966	552,00
4003959	20004761	24/07/2023	APTIVA MEDICAL S.R.L.	03692250966	03692250966	316,00
4003959	20004761	24/07/2023	APTIVA MEDICAL S.R.L.	03692250966	03692250966	296,00
4003959	20004761	24/07/2023	APTIVA MEDICAL S.R.L.	03692250966	03692250966	632,00
4003959	20004761	24/07/2023	APTIVA MEDICAL S.R.L.	03692250966	03692250966	316,00
4004329	20004761	10/08/2023	APTIVA MEDICAL S.R.L.	03692250966	03692250966	600,00
4004329	20004761	10/08/2023	APTIVA MEDICAL S.R.L.	03692250966	03692250966	256,00
4004589	20004761	17/08/2023	APTIVA MEDICAL S.R.L.	03692250966	03692250966	600,00
4004589	20004761	17/08/2023	APTIVA MEDICAL S.R.L.	03692250966	03692250966	1.200,00
4004589	20004761	17/08/2023	APTIVA MEDICAL S.R.L.	03692250966	03692250966	316,00
4004590	20004876	17/08/2023	OMNIA SAS DI BAGGIO CATENA & C.	01553790518	01553790518	1.053,50
4005010	20004876	23/08/2023	OMNIA SAS DI BAGGIO CATENA & C.	01553790518	01553790518	336,00
4005220	20004876	30/08/2023	OMNIA SAS DI BAGGIO CATENA & C.	01553790518	01553790518	819,00
4005220	20004876	30/08/2023	OMNIA SAS DI BAGGIO CATENA & C.	01553790518	01553790518	1.260,00
4005265	20004876	31/08/2023	OMNIA SAS DI BAGGIO CATENA & C.	01553790518	01553790518	126,00
4005502	20004876	13/09/2023	OMNIA SAS DI BAGGIO CATENA & C.	01553790518	01553790518	1.260,00
4003661	20004981	14/07/2023	CANTEL MEDICAL ITALY SRL	07869740584	01893311009	1.120,00
4003661	20004981	14/07/2023	CANTEL MEDICAL ITALY SRL	07869740584	01893311009	2.240,00
4003661	20004981	14/07/2023	CANTEL MEDICAL ITALY SRL	07869740584	01893311009	5.060,00
4004330	20004981	10/08/2023	CANTEL MEDICAL ITALY SRL	07869740584	01893311009	2.640,00
4005011	20004981	23/08/2023	CANTEL MEDICAL ITALY SRL	07869740584	01893311009	4.840,00
4003960	20005056	24/07/2023	BIOCOMMERCIALE S.R.L.	02129190373	00549731206	240,00
4003960	20005056	24/07/2023	BIOCOMMERCIALE S.R.L.	02129190373	00549731206	160,00
4004795	20005056	18/08/2023	BIOCOMMERCIALE S.R.L.	02129190373	00549731206	160,00
4003662	20005077	14/07/2023	VVAIRE MEDICAL SRL (EX CAREFUSION ITALY 237 S.r.l.)	08086280156	08086280156	1.110,00
4003663	20005216	14/07/2023	HORIBA ABX S.A.S.	05402981004	05402981004	2.680,35

4004799	20005371	18/08/2023	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	680,00
4004799	20005371	18/08/2023	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	3.650,00
4004799	20005371	18/08/2023	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	3.650,00
4004799	20005371	18/08/2023	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	340,00
4004799	20005371	18/08/2023	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	3.350,00
4004799	20005371	18/08/2023	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	300,00
4004799	20005371	18/08/2023	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	680,00
4005014	20005371	23/08/2023	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	1.020,00
4005014	20005371	23/08/2023	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	680,00
4005014	20005371	23/08/2023	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	680,00
4005014	20005371	23/08/2023	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	680,00
4005014	20005371	23/08/2023	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	1.020,00
4005014	20005371	23/08/2023	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	680,00
4005014	20005371	23/08/2023	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	680,00
4005014	20005371	23/08/2023	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	680,00
4005504	20005371	13/09/2023	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	7.300,00
4005504	20005371	13/09/2023	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	680,00
4005504	20005371	13/09/2023	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	3.650,00
4005504	20005371	13/09/2023	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	2.040,00
4005504	20005371	13/09/2023	BIOTRONIK ITALIA S.P.A.	09699320017	09699320017	340,00
4003964	20005446	24/07/2023	IBSA FARMACEUTICI ITALIA S.r.l.	10616310156	10616310156	5.250,00
4004597	20005446	17/08/2023	IBSA FARMACEUTICI ITALIA S.r.l.	10616310156	10616310156	5.250,00
4005015	20005446	23/08/2023	IBSA FARMACEUTICI ITALIA S.r.l.	10616310156	10616310156	3.500,00
4005016	20005455	23/08/2023	EUREKA S.r.l. - LAB. DIVISION	01547310423	01547310423	1.473,00
4003966	20005505	24/07/2023	SEBIA ITALIA SRL	01260340482	01260340482	13.198,00
4003966	20005505	24/07/2023	SEBIA ITALIA SRL	01260340482	01260340482	6.824,16
4005019	20005505	23/08/2023	SEBIA ITALIA SRL	01260340482	01260340482	12.304,00
4003669	20005583	14/07/2023	SURGIKA S.R.L.	01799470511	01799470511	468,15
4003669	20005583	14/07/2023	SURGIKA S.R.L.	01799470511	01799470511	624,00
4003968	20005583	24/07/2023	SURGIKA S.R.L.	01799470511	01799470511	312,00
4004336	20005583	10/08/2023	SURGIKA S.R.L.	01799470511	01799470511	468,15
4004800	20005583	18/08/2023	SURGIKA S.R.L.	01799470511	01799470511	280,89
4004800	20005583	18/08/2023	SURGIKA S.R.L.	01799470511	01799470511	280,89
4003671	20005671	14/07/2023	MECTRON SPA	01126960101	00177110996	576,00
4003671	20005671	14/07/2023	MECTRON SPA	01126960101	00177110996	144,00
4003671	20005671	14/07/2023	MECTRON SPA	01126960101	00177110996	576,00
4003972	20005671	24/07/2023	MECTRON SPA	01126960101	00177110996	1.344,00
4003972	20005671	24/07/2023	MECTRON SPA	01126960101	00177110996	2.784,00
4003972	20005671	24/07/2023	MECTRON SPA	01126960101	00177110996	144,00
4004340	20005671	10/08/2023	MECTRON SPA	01126960101	00177110996	144,00
4004602	20005671	17/08/2023	MECTRON SPA	01126960101	00177110996	80,00
4004602	20005671	17/08/2023	MECTRON SPA	01126960101	00177110996	864,00
4003674	20005731	14/07/2023	ABBOTT RAPID DIAGNOSTICS S.R.L. (EX ALERE S.R.L.)	07617050153	07617050153	516,00
4003976	20005731	24/07/2023	ABBOTT RAPID DIAGNOSTICS S.R.L. (EX ALERE S.R.L.)	07617050153	07617050153	172,00
4004802	20005731	18/08/2023	ABBOTT RAPID DIAGNOSTICS S.R.L. (EX ALERE S.R.L.)	07617050153	07617050153	344,00
4005507	20005731	13/09/2023	ABBOTT RAPID DIAGNOSTICS S.R.L. (EX ALERE S.R.L.)	07617050153	07617050153	172,00
4005507	20005731	13/09/2023	ABBOTT RAPID DIAGNOSTICS S.R.L. (EX ALERE S.R.L.)	07617050153	07617050153	172,00
4003977	20005736	24/07/2023	SPMED S.R.L.		05626031008	1.200,00
4003977	20005736	24/07/2023	SPMED S.R.L.		05626031008	240,00
4003977	20005736	24/07/2023	SPMED S.R.L.		05626031008	1.200,00
4005508	20005736	13/09/2023	SPMED S.R.L.		05626031008	1.995,00
4005508	20005736	13/09/2023	SPMED S.R.L.		05626031008	1.200,00
4003978	20005741	24/07/2023	ABBVIE SRL	02645920592	02645920592	2.821,50
4003978	20005741	24/07/2023	ABBVIE SRL	02645920592	02645920592	3.762,00
4004605	20005741	17/08/2023	ABBVIE SRL	02645920592	02645920592	2.821,50
4004803	20005741	18/08/2023	ABBVIE SRL	02645920592	02645920592	1.881,00
4004344	20005751	10/08/2023	BIOPSYBELL S.R.L.		02615000367	88,00
4004606	20005751	17/08/2023	BIOPSYBELL S.R.L.		02615000367	88,00
4004804	20005751	18/08/2023	BIOPSYBELL S.R.L.		02615000367	429,00
4004804	20005751	18/08/2023	BIOPSYBELL S.R.L.		02615000367	400,00
4004607	20005846	17/08/2023	HIGH TECH SCREW S.R.L.		05378701006	930,00
4005022	20005846	23/08/2023	HIGH TECH SCREW S.R.L.	05378701006	05378701006	9.990,00
4005510	20005846	13/09/2023	HIGH TECH SCREW S.R.L.	05378701006	05378701006	9.990,00
4005221	20006021	30/08/2023	AIESI HOSPITAL SERVICE SAS		06111530637	602,00
4004348	20006042	10/08/2023	DASER SRL	02471550265	02471550265	468,00
4005512	20006042	13/09/2023	DASER SRL	02471550265	02471550265	1.440,00
4003677	20006106	14/07/2023	ARTSANITY SRL	03190310262	03190310262	70,00
4003677	20006106	14/07/2023	ARTSANITY SRL	03190310262	03190310262	71,28
4003678	20006155	14/07/2023	MEDIKA VISION S.R.L.	10580671005	10580671005	1.199,95
4003678	20006155	14/07/2023	MEDIKA VISION S.R.L.	10580671005	10580671005	206,00
4003678	20006155	14/07/2023	MEDIKA VISION S.R.L.	10580671005	10580671005	7.000,00
4003742	20006155	17/07/2023	MEDIKA VISION S.R.L.	10580671005	10580671005	412,00

4003742	20006155	17/07/2023	MEDIKA VISION S.R.L.		10580671005	10580671005	375,00
4003742	20006155	17/07/2023	MEDIKA VISION S.R.L.		10580671005	10580671005	4.900,00
4003742	20006155	17/07/2023	MEDIKA VISION S.R.L.		10580671005	10580671005	195,00
4003742	20006155	17/07/2023	MEDIKA VISION S.R.L.		10580671005	10580671005	2.625,00
4004809	20006155	18/08/2023	MEDIKA VISION S.R.L.		10580671005	10580671005	1.750,00
4004809	20006155	18/08/2023	MEDIKA VISION S.R.L.		10580671005	10580671005	88,20
4005026	20006155	23/08/2023	MEDIKA VISION S.R.L.		10580671005	10580671005	2.912,00
4005316	20006155	05/09/2023	MEDIKA VISION S.R.L.		10580671005	10580671005	1.344,00
4005316	20006155	05/09/2023	MEDIKA VISION S.R.L.		10580671005	10580671005	312,50
4003679	20006212	14/07/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	147,25
4003679	20006212	14/07/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	83,04
4003679	20006212	14/07/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	147,25
4003679	20006212	14/07/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	147,45
4003679	20006212	14/07/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	147,25
4003679	20006212	14/07/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	147,25
4003679	20006212	14/07/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	147,45
4003679	20006212	14/07/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	10,00
4003679	20006212	14/07/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	147,45
4003679	20006212	14/07/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	100,00
4003679	20006212	14/07/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	237,61
4003983	20006212	24/07/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	100,00
4003983	20006212	24/07/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	100,00
4003983	20006212	24/07/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	100,00
4003983	20006212	24/07/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	100,00
4003983	20006212	24/07/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	100,00
4003983	20006212	24/07/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	100,00
4003983	20006212	24/07/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	100,00
4003983	20006212	24/07/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	147,45
4003983	20006212	24/07/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	100,00
4003983	20006212	24/07/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	100,00
4003983	20006212	24/07/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	100,00
4004171	20006212	28/07/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	147,45
4004459	20006212	16/08/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	147,25
4004459	20006212	16/08/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	147,45
4004613	20006212	17/08/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	147,25
4004613	20006212	17/08/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	147,45
4004613	20006212	17/08/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	147,25
4005027	20006212	23/08/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	124,75
4005027	20006212	23/08/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	100,00
4005027	20006212	23/08/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	100,00
4005027	20006212	23/08/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	147,45
4005027	20006212	23/08/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	100,00
4005027	20006212	23/08/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	100,00
4005223	20006212	30/08/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	100,00
4005363	20006212	12/09/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	100,00
4005363	20006212	12/09/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	100,00
4005363	20006212	12/09/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	100,00
4005363	20006212	12/09/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	100,00
4005363	20006212	12/09/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	100,00
4005363	20006212	12/09/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	100,00
4005363	20006212	12/09/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	100,00
4005363	20006212	12/09/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	25,60
4005561	20006212	19/09/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	100,00
4005561	20006212	19/09/2023	CURIUM ITALY SRL (EX IBA MOLECULAR)		13342400150	13342400150	100,00
4003680	20006237	14/07/2023	KVL MEDICA DI CAVALLONE MARCO		CVLMRC70H15H501Q	02504650421	2.040,00
4003984	20006237	24/07/2023	KVL MEDICA DI CAVALLONE MARCO		CVLMRC70H15H501Q	02504650421	1.020,00
4003984	20006237	24/07/2023	KVL MEDICA DI CAVALLONE MARCO		CVLMRC70H15H501Q	02504650421	2.040,00
4004350	20006237	10/08/2023	KVL MEDICA DI CAVALLONE MARCO		CVLMRC70H15H501Q	02504650421	2.040,00
4003681	20006257	14/07/2023	ALFA INTES S.R.L.		07677821212	07677821212	1.888,00
4003681	20006257	14/07/2023	ALFA INTES S.R.L.		07677821212	07677821212	458,97
4003985	20006257	24/07/2023	ALFA INTES S.R.L.		07677821212	07677821212	87,00
4004614	20006257	17/08/2023	ALFA INTES S.R.L.		07677821212	07677821212	521,97
4005028	20006257	23/08/2023	ALFA INTES S.R.L.		07677821212	07677821212	171,00
4005514	20006257	13/09/2023	ALFA INTES S.R.L.		07677821212	07677821212	87,00
4005514	20006257	13/09/2023	ALFA INTES S.R.L.		07677821212	07677821212	359,97
4003682	20006267	14/07/2023	S.I.D.E.M. S.p.A.		06664600159	00833160963	1.780,00
4003986	20006267	24/07/2023	S.I.D.E.M. S.p.A.		06664600159	00833160963	1.380,00
4003987	20006277	24/07/2023	CODEX S.R.L.		02899440107	02899440107	189,64
4005515	20006277	13/09/2023	CODEX S.R.L.		02899440107	02899440107	189,64
4004811	20006292	18/08/2023	DIPRO MEDICAL DEVICES S.R.L.		02313550010	02313550010	216,00

4005029	20006292	23/08/2023	DIPRO MEDICAL DEVICES S.R.L.	02313550010	02313550010	216,00
4005029	20006292	23/08/2023	DIPRO MEDICAL DEVICES S.R.L.	02313550010	02313550010	144,00
4003777	20006358	18/07/2023	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	2.747,34
4003777	20006358	18/07/2023	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	281,38
4003777	20006358	18/07/2023	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	150,00
4004351	20006358	10/08/2023	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	141,37
4004351	20006358	10/08/2023	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	2.771,54
4004182	20006377	04/08/2023	INSTRUMENTATION LABORATORY SPA A WERFEN COMPANY	02368591208	02368591208	1.590,75
4004616	20006377	17/08/2023	INSTRUMENTATION LABORATORY SPA A WERFEN COMPANY	02368591208	02368591208	890,00
4004616	20006377	17/08/2023	INSTRUMENTATION LABORATORY SPA A WERFEN COMPANY	02368591208	02368591208	758,41
4005030	20006377	23/08/2023	INSTRUMENTATION LABORATORY SPA A WERFEN COMPANY	02368591208	02368591208	17.640,00
4005364	20006377	12/09/2023	INSTRUMENTATION LABORATORY SPA A WERFEN COMPANY	02368591208	02368591208	555,00
4005364	20006377	12/09/2023	INSTRUMENTATION LABORATORY SPA A WERFEN COMPANY	02368591208	02368591208	1.215,82
4005364	20006377	12/09/2023	INSTRUMENTATION LABORATORY SPA A WERFEN COMPANY	02368591208	02368591208	145,75
4005364	20006377	12/09/2023	INSTRUMENTATION LABORATORY SPA A WERFEN COMPANY	02368591208	02368591208	1.436,25
4005364	20006377	12/09/2023	INSTRUMENTATION LABORATORY SPA A WERFEN COMPANY	02368591208	02368591208	1.308,26
4005364	20006377	12/09/2023	INSTRUMENTATION LABORATORY SPA A WERFEN COMPANY	02368591208	02368591208	1.149,00
4005364	20006377	12/09/2023	INSTRUMENTATION LABORATORY SPA A WERFEN COMPANY	02368591208	02368591208	1.149,00
4005364	20006377	12/09/2023	INSTRUMENTATION LABORATORY SPA A WERFEN COMPANY	02368591208	02368591208	1.149,00
4005364	20006377	12/09/2023	INSTRUMENTATION LABORATORY SPA A WERFEN COMPANY	02368591208	02368591208	1.149,00
4005364	20006377	12/09/2023	INSTRUMENTATION LABORATORY SPA A WERFEN COMPANY	02368591208	02368591208	13.357,40
4003684	20006384	14/07/2023	MASIMO EUROPE LTD	05424020963	05424020963	1.800,00
4003684	20006384	14/07/2023	MASIMO EUROPE LTD	05424020963	05424020963	1.392,00
4003684	20006384	14/07/2023	MASIMO EUROPE LTD	05424020963	05424020963	1.336,00
4003988	20006384	24/07/2023	MASIMO EUROPE LTD	05424020963	05424020963	4.366,00
4004619	20006384	17/08/2023	MASIMO EUROPE LTD	05424020963	05424020963	2.004,00
4005031	20006384	23/08/2023	MASIMO EUROPE LTD	05424020963	05424020963	2.004,00
4005266	20006384	31/08/2023	MASIMO EUROPE LTD	05424020963	05424020963	1.336,00
4005518	20006384	13/09/2023	MASIMO EUROPE LTD	05424020963	05424020963	1.336,00
4003685	20006386	14/07/2023	E.M.S. S.R.L.	01900221209	01900221209	414,00
4003989	20006386	24/07/2023	E.M.S. S.R.L.	01900221209	01900221209	414,00
4004620	20006386	17/08/2023	E.M.S. S.R.L.	01900221209	01900221209	934,00
4005032	20006386	23/08/2023	E.M.S. S.R.L.	01900221209	01900221209	1.334,00
4003990	20006458	24/07/2023	CORIS MEDICA S.R.L.	01771830518	01771830518	633,60
4004621	20006493	17/08/2023	APOLLO ENDOSURGERY	08775740965	08775740965	14.660,00
4003793	20006518	18/07/2023	AB MEDICA S.P.A.	08862820969	08862820969	1.260,00
4003793	20006518	18/07/2023	AB MEDICA S.P.A.	08862820969	08862820969	280,00
4003793	20006518	18/07/2023	AB MEDICA S.P.A.	08862820969	08862820969	840,00
4003793	20006518	18/07/2023	AB MEDICA S.P.A.	08862820969	08862820969	2.100,00
4004812	20006518	18/08/2023	AB MEDICA S.P.A.	08862820969	08862820969	1.260,00
4005033	20006518	23/08/2023	AB MEDICA S.P.A.	08862820969	08862820969	2.100,00
4003993	20006602	24/07/2023	ATOS MEDICAL S.R.L.	04830660280	04830660280	1.260,00
4004625	20006651	17/08/2023	AIR LIQUIDE MEDICAL SYSTEM SPA	04709610150	13181610158	78,40
4003688	20006653	14/07/2023	ACTIVA SRL	01535310427	01535310427	3.600,00
4003688	20006653	14/07/2023	ACTIVA SRL	01535310427	01535310427	1.743,03
4003688	20006653	14/07/2023	ACTIVA SRL	01535310427	01535310427	1.240,00
4003688	20006653	14/07/2023	ACTIVA SRL	01535310427	01535310427	7.200,00
4003688	20006653	14/07/2023	ACTIVA SRL	01535310427	01535310427	7.200,00
4003688	20006653	14/07/2023	ACTIVA SRL	01535310427	01535310427	1.800,00
4003994	20006653	24/07/2023	ACTIVA SRL	01535310427	01535310427	2.480,00
4003994	20006653	24/07/2023	ACTIVA SRL	01535310427	01535310427	1.860,00
4003994	20006653	24/07/2023	ACTIVA SRL	01535310427	01535310427	10.765,91
4003994	20006653	24/07/2023	ACTIVA SRL	01535310427	01535310427	620,00
4003994	20006653	24/07/2023	ACTIVA SRL	01535310427	01535310427	5.400,00
4003994	20006653	24/07/2023	ACTIVA SRL	01535310427	01535310427	1.800,00
4003994	20006653	24/07/2023	ACTIVA SRL	01535310427	01535310427	581,01
4004357	20006653	10/08/2023	ACTIVA SRL	01535310427	01535310427	9.000,00
4004357	20006653	10/08/2023	ACTIVA SRL	01535310427	01535310427	581,01
4004357	20006653	10/08/2023	ACTIVA SRL	01535310427	01535310427	620,00
4004357	20006653	10/08/2023	ACTIVA SRL	01535310427	01535310427	1.800,00
4004357	20006653	10/08/2023	ACTIVA SRL	01535310427	01535310427	1.800,00
4004357	20006653	10/08/2023	ACTIVA SRL	01535310427	01535310427	1.800,00
4004357	20006653	10/08/2023	ACTIVA SRL	01535310427	01535310427	1.800,00
4004814	20006653	18/08/2023	ACTIVA SRL	01535310427	01535310427	1.400,00
4004814	20006653	18/08/2023	ACTIVA SRL	01535310427	01535310427	1.800,00
4004814	20006653	18/08/2023	ACTIVA SRL	01535310427	01535310427	5.400,00
4004814	20006653	18/08/2023	ACTIVA SRL	01535310427	01535310427	2.798,04
4004814	20006653	18/08/2023	ACTIVA SRL	01535310427	01535310427	581,01
4004814	20006653	18/08/2023	ACTIVA SRL	01535310427	01535310427	581,01
4004814	20006653	18/08/2023	ACTIVA SRL	01535310427	01535310427	3.600,00
4004814	20006653	18/08/2023	ACTIVA SRL	01535310427	01535310427	581,01

4004814	20006653	18/08/2023	ACTIVA SRL	01535310427	01535310427	5.400,00
4004814	20006653	18/08/2023	ACTIVA SRL	01535310427	01535310427	1.860,00
4005036	20006653	23/08/2023	ACTIVA SRL	01535310427	01535310427	5.596,08
4004815	20006716	18/08/2023	EUROMEDICAL S. R.L.	01990200170	01990200170	451,50
4003689	20006723	14/07/2023	SANTEN ITALY S.R.L.	08747570961	08747570961	2.850,00
4003995	20006723	24/07/2023	SANTEN ITALY S.R.L.	08747570961	08747570961	2.850,00
4003690	20006824	14/07/2023	D.O.R.C. ITALY S.R.L.	08783660965	08783660965	855,00
4003690	20006824	14/07/2023	D.O.R.C. ITALY S.R.L.	08783660965	08783660965	600,00
4004632	20006824	17/08/2023	D.O.R.C. ITALY S.R.L.	08783660965	08783660965	245,00
4004632	20006824	17/08/2023	D.O.R.C. ITALY S.R.L.	08783660965	08783660965	580,00
4003691	20006826	14/07/2023	PRAESIDIA SRL	03597020373	03597020373	1.770,00
4003998	20006826	24/07/2023	PRAESIDIA SRL	03597020373	03597020373	1.770,00
4003998	20006826	24/07/2023	PRAESIDIA SRL	03597020373	03597020373	1.770,00
4003998	20006826	24/07/2023	PRAESIDIA SRL	03597020373	03597020373	1.770,00
4004633	20006826	17/08/2023	PRAESIDIA SRL	03597020373	03597020373	240,00
4004633	20006826	17/08/2023	PRAESIDIA SRL	03597020373	03597020373	1.770,00
4005523	20006826	13/09/2023	PRAESIDIA SRL	03597020373	03597020373	590,00
4003692	20006878	14/07/2023	ENDOVASCULAR SERVICE S.R.L.	09175331009	09175331009	1.600,00
4003692	20006878	14/07/2023	ENDOVASCULAR SERVICE S.R.L.	09175331009	09175331009	2.000,00
4003692	20006878	14/07/2023	ENDOVASCULAR SERVICE S.R.L.	09175331009	09175331009	1.600,00
4003999	20006878	24/07/2023	ENDOVASCULAR SERVICE S.R.L.	09175331009	09175331009	2.400,00
4003999	20006878	24/07/2023	ENDOVASCULAR SERVICE S.R.L.	09175331009	09175331009	3.500,00
4004363	20006878	10/08/2023	ENDOVASCULAR SERVICE S.R.L.	09175331009	09175331009	3.250,00
4004635	20006878	17/08/2023	ENDOVASCULAR SERVICE S.R.L.	09175331009	09175331009	1.290,00
4004635	20006878	17/08/2023	ENDOVASCULAR SERVICE S.R.L.	09175331009	09175331009	2.300,00
4005225	20006878	30/08/2023	ENDOVASCULAR SERVICE S.R.L.	09175331009	09175331009	3.250,00
4005225	20006878	30/08/2023	ENDOVASCULAR SERVICE S.R.L.	09175331009	09175331009	3.250,00
4004000	20006881	24/07/2023	INTEGRA LIFESCIENCES ITALY S.R.L.	09284460962	09284460962	1.887,50
4003693	20006909	14/07/2023	ASSUT EUROPE SPA	01262470667	01262470667	1.200,00
4003693	20006909	14/07/2023	ASSUT EUROPE SPA	01262470667	01262470667	400,00
4003695	20006936	14/07/2023	TERUMO BCT ITALIA S.R.L.	13730121004	13730121004	204,00
4005525	20006936	13/09/2023	TERUMO BCT ITALIA S.R.L.	13730121004	13730121004	28.835,00
4003697	20006981	14/07/2023	TEKKA S.R.L.	07414410964	07414410964	265,66
4003697	20006981	14/07/2023	TEKKA S.R.L.	07414410964	07414410964	593,96
4003697	20006981	14/07/2023	TEKKA S.R.L.	07414410964	07414410964	383,98
4004005	20006981	24/07/2023	TEKKA S.R.L.	07414410964	07414410964	440,46
4004366	20006981	10/08/2023	TEKKA S.R.L.	07414410964	07414410964	46,20
4004366	20006981	10/08/2023	TEKKA S.R.L.	07414410964	07414410964	630,74
4004366	20006981	10/08/2023	TEKKA S.R.L.	07414410964	07414410964	8.465,60
4004639	20006981	17/08/2023	TEKKA S.R.L.	07414410964	07414410964	219,73
4005038	20006981	23/08/2023	TEKKA S.R.L.	07414410964	07414410964	480,71
4005527	20006981	13/09/2023	TEKKA S.R.L.	07414410964	07414410964	1.000,00
4005527	20006981	13/09/2023	TEKKA S.R.L.	07414410964	07414410964	536,71
4003698	20006997	14/07/2023	POLIMEDICA SRL	01448660835	01448660835	1.054,00
4003698	20006997	14/07/2023	POLIMEDICA SRL	01448660835	01448660835	2.635,00
4004006	20006997	24/07/2023	POLIMEDICA SRL	01448660835	01448660835	1.264,80
4004006	20006997	24/07/2023	POLIMEDICA SRL	01448660835	01448660835	1.054,00
4004006	20006997	24/07/2023	POLIMEDICA SRL	01448660835	01448660835	632,40
4004006	20006997	24/07/2023	POLIMEDICA SRL	01448660835	01448660835	632,40
4004006	20006997	24/07/2023	POLIMEDICA SRL	01448660835	01448660835	616,50
4004367	20006997	10/08/2023	POLIMEDICA SRL	01448660835	01448660835	2.002,60
4004367	20006997	10/08/2023	POLIMEDICA SRL	01448660835	01448660835	1.686,40
4004367	20006997	10/08/2023	POLIMEDICA SRL	01448660835	01448660835	737,80
4004367	20006997	10/08/2023	POLIMEDICA SRL	01448660835	01448660835	737,80
4004367	20006997	10/08/2023	POLIMEDICA SRL	01448660835	01448660835	2.213,40
4004640	20006997	17/08/2023	POLIMEDICA SRL	01448660835	01448660835	339,00
4004818	20006997	18/08/2023	POLIMEDICA SRL	01448660835	01448660835	1.264,80
4004818	20006997	18/08/2023	POLIMEDICA SRL	01448660835	01448660835	2.213,40
4004818	20006997	18/08/2023	POLIMEDICA SRL	01448660835	01448660835	2.318,80
4004818	20006997	18/08/2023	POLIMEDICA SRL	01448660835	01448660835	1.791,80
4004818	20006997	18/08/2023	POLIMEDICA SRL	01448660835	01448660835	1.791,80
4005039	20006997	23/08/2023	POLIMEDICA SRL	01448660835	01448660835	737,80
4004007	20007003	24/07/2023	EUROMED S.R.L.	03698030289	03698030289	450,00
4004819	20007003	18/08/2023	EUROMED S.R.L.	03698030289	03698030289	1.360,00
4003699	20007029	14/07/2023	CONMED ITALIA SRL	05297730961	05297730961	210,00
4003699	20007029	14/07/2023	CONMED ITALIA SRL	05297730961	05297730961	840,00
4003699	20007029	14/07/2023	CONMED ITALIA SRL	05297730961	05297730961	135,00
4003699	20007029	14/07/2023	CONMED ITALIA SRL	05297730961	05297730961	123,00
4004009	20007029	24/07/2023	CONMED ITALIA SRL	05297730961	05297730961	420,00
4004009	20007029	24/07/2023	CONMED ITALIA SRL	05297730961	05297730961	7.000,00

4004009	20007029	24/07/2023	CONMED ITALIA SRL		05297730961	05297730961	1.225,00
4004009	20007029	24/07/2023	CONMED ITALIA SRL		05297730961	05297730961	525,00
4004009	20007029	24/07/2023	CONMED ITALIA SRL		05297730961	05297730961	630,00
4004009	20007029	24/07/2023	CONMED ITALIA SRL		05297730961	05297730961	1.750,00
4004369	20007029	10/08/2023	CONMED ITALIA SRL		05297730961	05297730961	123,00
4004369	20007029	10/08/2023	CONMED ITALIA SRL		05297730961	05297730961	340,00
4004369	20007029	10/08/2023	CONMED ITALIA SRL		05297730961	05297730961	246,00
4004369	20007029	10/08/2023	CONMED ITALIA SRL		05297730961	05297730961	123,00
4004369	20007029	10/08/2023	CONMED ITALIA SRL		05297730961	05297730961	700,00
4004369	20007029	10/08/2023	CONMED ITALIA SRL		05297730961	05297730961	246,00
4004643	20007029	17/08/2023	CONMED ITALIA SRL		05297730961	05297730961	420,00
4004643	20007029	17/08/2023	CONMED ITALIA SRL		05297730961	05297730961	350,00
4004820	20007029	18/08/2023	CONMED ITALIA SRL		05297730961	05297730961	420,00
4005041	20007029	23/08/2023	CONMED ITALIA SRL		05297730961	05297730961	123,00
4005041	20007029	23/08/2023	CONMED ITALIA SRL		05297730961	05297730961	525,00
4005041	20007029	23/08/2023	CONMED ITALIA SRL		05297730961	05297730961	123,00
4003700	20007093	14/07/2023	FE.MA SRL		02194160962	13110730150	891,07
4004010	20007093	24/07/2023	FE.MA SRL		02194160962	13110730150	759,06
4004010	20007093	24/07/2023	FE.MA SRL		02194160962	13110730150	264,02
4004371	20007093	10/08/2023	FE.MA SRL		02194160962	13110730150	3.432,28
4004644	20007093	17/08/2023	FE.MA SRL		02194160962	13110730150	660,03
4004821	20007093	18/08/2023	FE.MA SRL		02194160962	13110730150	3.696,18
4005042	20007093	23/08/2023	FE.MA SRL		02194160962	13110730150	1.980,10
4003701	20007123	14/07/2023	CERICHEM BIOPHARM SRL	MFFFNFC76P06C514Z		03728930714	619,50
4004372	20007123	10/08/2023	CERICHEM BIOPHARM SRL	MFFFNFC76P06C514Z		03728930714	590,00
4004372	20007123	10/08/2023	CERICHEM BIOPHARM SRL	MFFFNFC76P06C514Z		03728930714	413,00
4005043	20007123	23/08/2023	CERICHEM BIOPHARM SRL	MFFFNFC76P06C514Z		03728930714	885,00
4003702	20007126	14/07/2023	EPISCAN SRL	01546350669		01546350669	320,00
4003702	20007126	14/07/2023	EPISCAN SRL	01546350669		01546350669	64,00
4003702	20007126	14/07/2023	EPISCAN SRL	01546350669		01546350669	256,00
4003702	20007126	14/07/2023	EPISCAN SRL	01546350669		01546350669	64,00
4003702	20007126	14/07/2023	EPISCAN SRL	01546350669		01546350669	256,00
4003702	20007126	14/07/2023	EPISCAN SRL	01546350669		01546350669	64,00
4004011	20007126	24/07/2023	EPISCAN SRL	01546350669		01546350669	128,00
4004011	20007126	24/07/2023	EPISCAN SRL	01546350669		01546350669	128,00
4004011	20007126	24/07/2023	EPISCAN SRL	01546350669		01546350669	128,00
4004011	20007126	24/07/2023	EPISCAN SRL	01546350669		01546350669	128,00
4004011	20007126	24/07/2023	EPISCAN SRL	01546350669		01546350669	64,00
4004011	20007126	24/07/2023	EPISCAN SRL	01546350669		01546350669	512,00
4004011	20007126	24/07/2023	EPISCAN SRL	01546350669		01546350669	128,00
4004011	20007126	24/07/2023	EPISCAN SRL	01546350669		01546350669	192,00
4004011	20007126	24/07/2023	EPISCAN SRL	01546350669		01546350669	256,00
4004011	20007126	24/07/2023	EPISCAN SRL	01546350669		01546350669	128,00
4004373	20007126	10/08/2023	EPISCAN SRL	01546350669		01546350669	64,00
4004373	20007126	10/08/2023	EPISCAN SRL	01546350669		01546350669	64,00
4004373	20007126	10/08/2023	EPISCAN SRL	01546350669		01546350669	128,00
4004373	20007126	10/08/2023	EPISCAN SRL	01546350669		01546350669	64,00
4004646	20007126	17/08/2023	EPISCAN SRL	01546350669		01546350669	64,00
4004646	20007126	17/08/2023	EPISCAN SRL	01546350669		01546350669	64,00
4004646	20007126	17/08/2023	EPISCAN SRL	01546350669		01546350669	256,00
4004822	20007126	18/08/2023	EPISCAN SRL	01546350669		01546350669	64,00
4004822	20007126	18/08/2023	EPISCAN SRL	01546350669		01546350669	64,00
4004822	20007126	18/08/2023	EPISCAN SRL	01546350669		01546350669	64,00
4004822	20007126	18/08/2023	EPISCAN SRL	01546350669		01546350669	64,00
4004822	20007126	18/08/2023	EPISCAN SRL	01546350669		01546350669	384,00
4004822	20007126	18/08/2023	EPISCAN SRL	01546350669		01546350669	128,00
4005044	20007126	23/08/2023	EPISCAN SRL	01546350669		01546350669	64,00
4005528	20007126	13/09/2023	EPISCAN SRL	01546350669		01546350669	64,00
4005528	20007126	13/09/2023	EPISCAN SRL	01546350669		01546350669	128,00
4005528	20007126	13/09/2023	EPISCAN SRL	01546350669		01546350669	256,00
4004012	20007137	24/07/2023	GIOCHEMICA S.R.L.	04051160234		04051160234	29,20
4004647	20007137	17/08/2023	GIOCHEMICA S.R.L.	04051160234		04051160234	795,60
4005529	20007137	13/09/2023	GIOCHEMICA S.R.L.	04051160234		04051160234	197,21
4003704	20007182	14/07/2023	AFERETICA srl	03330561204		03330561204	9.600,00
4004649	20007285	17/08/2023	DBI SRL	03566121202		03566121202	5.106,25
4005046	20007309	23/08/2023	VVAIRE SRL	06653670486		06653670486	1.173,20
4005080	20007309	23/08/2023	VVAIRE SRL	06653670486		06653670486	1.515,80
4005267	20007309	31/08/2023	VVAIRE SRL	06653670486		06653670486	1.515,80
4003705	20007329	14/07/2023	MICROPORT CRM SRL	02654900022		02654900022	1.550,00
4003705	20007329	14/07/2023	MICROPORT CRM SRL	02654900022		02654900022	690,00

4003705	20007329	14/07/2023	MICROPORT CRM SRL	02654900022	02654900022	230,00
4003705	20007329	14/07/2023	MICROPORT CRM SRL	02654900022	02654900022	230,00
4004016	20007329	24/07/2023	MICROPORT CRM SRL	02654900022	02654900022	230,00
4004016	20007329	24/07/2023	MICROPORT CRM SRL	02654900022	02654900022	2.650,00
4004016	20007329	24/07/2023	MICROPORT CRM SRL	02654900022	02654900022	2.650,00
4004016	20007329	24/07/2023	MICROPORT CRM SRL	02654900022	02654900022	460,00
4004376	20007329	10/08/2023	MICROPORT CRM SRL	02654900022	02654900022	1.550,00
4004651	20007329	17/08/2023	MICROPORT CRM SRL	02654900022	02654900022	2.650,00
4004377	20007368	10/08/2023	DELTA MED SpA	01693020206	01693020206	1.700,00
4003706	20007371	14/07/2023	GV5 S.P.A.	03636630372	00644831208	485,00
4004017	20007418	24/07/2023	CARDINAL HEALTH ITALY 509 SRL	09158150962	09158150962	165,00
4004653	20007418	17/08/2023	CARDINAL HEALTH ITALY 509 SRL	09158150962	09158150962	5.040,00
4004826	20007418	18/08/2023	CARDINAL HEALTH ITALY 509 SRL	09158150962	09158150962	82,50
4004826	20007418	18/08/2023	CARDINAL HEALTH ITALY 509 SRL	09158150962	09158150962	27,50
4005047	20007418	23/08/2023	CARDINAL HEALTH ITALY 509 SRL	09158150962	09158150962	3.528,00
4005047	20007418	23/08/2023	CARDINAL HEALTH ITALY 509 SRL	09158150962	09158150962	4.032,00
4003707	20007420	14/07/2023	TEC MED SRL	06859310580	01632541007	33.960,00
4004018	20007420	24/07/2023	TEC MED SRL	06859310580	01632541007	6.090,00
4004018	20007420	24/07/2023	TEC MED SRL	06859310580	01632541007	1.200,00
4004018	20007420	24/07/2023	TEC MED SRL	06859310580	01632541007	9.949,20
4004018	20007420	24/07/2023	TEC MED SRL	06859310580	01632541007	10.944,00
4004379	20007420	10/08/2023	TEC MED SRL	06859310580	01632541007	24.148,00
4004654	20007420	17/08/2023	TEC MED SRL	06859310580	01632541007	6.816,00
4005048	20007420	23/08/2023	TEC MED SRL	06859310580	01632541007	5.400,00
4005531	20007420	13/09/2023	TEC MED SRL	06859310580	01632541007	28.344,00
4005531	20007420	13/09/2023	TEC MED SRL	06859310580	01632541007	13.224,00
4004023	20007482	24/07/2023	DIATECH PHARMACOGENETICS SRL	02483840423	02483840423	5.040,00
4004023	20007482	24/07/2023	DIATECH PHARMACOGENETICS SRL	02483840423	02483840423	946,64
4004023	20007482	24/07/2023	DIATECH PHARMACOGENETICS SRL	02483840423	02483840423	17.609,00
4004023	20007482	24/07/2023	DIATECH PHARMACOGENETICS SRL	02483840423	02483840423	207,00
4005051	20007482	23/08/2023	DIATECH PHARMACOGENETICS SRL	02483840423	02483840423	43.266,61
4005533	20007482	13/09/2023	DIATECH PHARMACOGENETICS SRL	02483840423	02483840423	1.968,00
4005533	20007482	13/09/2023	DIATECH PHARMACOGENETICS SRL	02483840423	02483840423	10.524,34
4004185	20007506	04/08/2023	ARS & TECH	01958350686	01958350686	10.800,00
4003761	20007531	18/07/2023	ESSITY ITALY SPA	03318780966	03318780966	88,50
4003761	20007531	18/07/2023	ESSITY ITALY SPA	03318780966	03318780966	89,70
4003761	20007531	18/07/2023	ESSITY ITALY SPA	03318780966	03318780966	57,60
4003761	20007531	18/07/2023	ESSITY ITALY SPA	03318780966	03318780966	230,40
4003761	20007531	18/07/2023	ESSITY ITALY SPA	03318780966	03318780966	30,00
4004829	20007531	18/08/2023	ESSITY ITALY SPA	03318780966	03318780966	53,40
4004829	20007531	18/08/2023	ESSITY ITALY SPA	03318780966	03318780966	108,00
4004829	20007531	18/08/2023	ESSITY ITALY SPA	03318780966	03318780966	89,70
4005052	20007531	23/08/2023	ESSITY ITALY SPA	03318780966	03318780966	24,45
4005305	20007531	04/09/2023	ESSITY ITALY SPA	03318780966	03318780966	310,52
4003709	20007546	14/07/2023	MECCANICA G.M. SRL	00650230428	00650230428	86,40
4003709	20007546	14/07/2023	MECCANICA G.M. SRL	00650230428	00650230428	518,40
4003709	20007546	14/07/2023	MECCANICA G.M. SRL	00650230428	00650230428	243,84
4003709	20007546	14/07/2023	MECCANICA G.M. SRL	00650230428	00650230428	287,04
4004026	20007546	24/07/2023	MECCANICA G.M. SRL	00650230428	00650230428	172,80
4004026	20007546	24/07/2023	MECCANICA G.M. SRL	00650230428	00650230428	129,60
4004026	20007546	24/07/2023	MECCANICA G.M. SRL	00650230428	00650230428	604,80
4004385	20007546	10/08/2023	MECCANICA G.M. SRL	00650230428	00650230428	330,24
4004385	20007546	10/08/2023	MECCANICA G.M. SRL	00650230428	00650230428	635,84
4004659	20007546	17/08/2023	MECCANICA G.M. SRL	00650230428	00650230428	691,20
4004659	20007546	17/08/2023	MECCANICA G.M. SRL	00650230428	00650230428	172,80
4004659	20007546	17/08/2023	MECCANICA G.M. SRL	00650230428	00650230428	472,32
4004659	20007546	17/08/2023	MECCANICA G.M. SRL	00650230428	00650230428	392,00
4004659	20007546	17/08/2023	MECCANICA G.M. SRL	00650230428	00650230428	200,64
4004831	20007546	18/08/2023	MECCANICA G.M. SRL	00650230428	00650230428	118,08
4005053	20007546	23/08/2023	MECCANICA G.M. SRL	00650230428	00650230428	345,60
4004386	20007572	10/08/2023	JOTEC S.R.L.	03493440162	03493440162	2.070,00
4004027	20007574	24/07/2023	MARTIN ITALIA S.R.L.	02250130966	02250130966	2.222,46
4004027	20007574	24/07/2023	MARTIN ITALIA S.R.L.	02250130966	02250130966	1.249,61
4004027	20007574	24/07/2023	MARTIN ITALIA S.R.L.	02250130966	02250130966	1.398,96
4004027	20007574	24/07/2023	MARTIN ITALIA S.R.L.	02250130966	02250130966	598,74
4004027	20007574	24/07/2023	MARTIN ITALIA S.R.L.	02250130966	02250130966	980,40
4004027	20007574	24/07/2023	MARTIN ITALIA S.R.L.	02250130966	02250130966	734,81
4003710	20007596	14/07/2023	TEMENA SRL	07155100964	07155100964	222,00
4003710	20007596	14/07/2023	TEMENA SRL	07155100964	07155100964	1.165,50
4004028	20007596	24/07/2023	TEMENA SRL	07155100964	07155100964	1.300,00

4004028	20007596	24/07/2023	TEMENA SRL	07155100964	07155100964	444,00
4004028	20007596	24/07/2023	TEMENA SRL	07155100964	07155100964	720,00
4004387	20007596	10/08/2023	TEMENA SRL	07155100964	07155100964	333,00
4004387	20007596	10/08/2023	TEMENA SRL	07155100964	07155100964	1.665,00
4004832	20007596	18/08/2023	TEMENA SRL	07155100964	07155100964	240,00
4005054	20007596	23/08/2023	TEMENA SRL	07155100964	07155100964	555,00
4005054	20007596	23/08/2023	TEMENA SRL	07155100964	07155100964	1.300,00
4005535	20007596	13/09/2023	TEMENA SRL	07155100964	07155100964	480,00
4005535	20007596	13/09/2023	TEMENA SRL	07155100964	07155100964	222,00
4005535	20007596	13/09/2023	TEMENA SRL	07155100964	07155100964	222,00
4005535	20007596	13/09/2023	TEMENA SRL	07155100964	07155100964	480,00
4005535	20007596	13/09/2023	TEMENA SRL	07155100964	07155100964	444,00
4005535	20007596	13/09/2023	TEMENA SRL	07155100964	07155100964	240,00
4005535	20007596	13/09/2023	TEMENA SRL	07155100964	07155100964	222,00
4005535	20007596	13/09/2023	TEMENA SRL	07155100964	07155100964	240,00
4004029	20007611	24/07/2023	ARROW DIAGNOSTICS SRL	01383850995	01383850995	11.950,00
4004030	20007624	24/07/2023	BERICAH SPA	00899910244	00899910244	2.408,44
4004389	20007624	10/08/2023	BERICAH SPA	00899910244	00899910244	1.584,50
4004833	20007624	18/08/2023	BERICAH SPA	00899910244	00899910244	1.584,50
4003733	20007646	14/07/2023	CEPHEID SRL	07599490963	07599490963	10.560,00
4003733	20007646	14/07/2023	CEPHEID SRL	07599490963	07599490963	2.134,00
4003733	20007646	14/07/2023	CEPHEID SRL	07599490963	07599490963	14.080,00
4004147	20007646	28/07/2023	CEPHEID SRL	07599490963	07599490963	10.560,00
4004147	20007646	28/07/2023	CEPHEID SRL	07599490963	07599490963	600,00
4004661	20007646	17/08/2023	CEPHEID SRL	07599490963	07599490963	500,00
4004834	20007647	18/08/2023	BEAVER VISITEC INTERNATIONAL SALES		07220700962	30,00
4004835	20007649	18/08/2023	MEDICAL DEVICE SRL	04546220825	04546220825	429,00
4004031	20007656	24/07/2023	B.S.N. BIOLOGICAL SALES NETWORK SRL	11317290150	11317290150	252,00
4004836	20007656	18/08/2023	B.S.N. BIOLOGICAL SALES NETWORK SRL	11317290150	11317290150	252,00
4003713	20007657	14/07/2023	HOLOGIC ITALIA SRL	12400990151	12400990151	2.500,00
4004032	20007657	24/07/2023	HOLOGIC ITALIA SRL	12400990151	12400990151	20.000,00
4004033	20007658	24/07/2023	CARDIOTECH SRL	10860081008	10860081008	3.468,10
4004034	20007663	24/07/2023	3D SYSTEM SRL	04289840268	04289840268	914,00
4004034	20007663	24/07/2023	3D SYSTEM SRL	04289840268	04289840268	925,80
4004034	20007663	24/07/2023	3D SYSTEM SRL	04289840268	04289840268	817,00
4004034	20007663	24/07/2023	3D SYSTEM SRL	04289840268	04289840268	1.112,10
4004390	20007663	10/08/2023	3D SYSTEM SRL	04289840268	04289840268	761,40
4004662	20007663	17/08/2023	3D SYSTEM SRL	04289840268	04289840268	1.230,10
4004662	20007663	17/08/2023	3D SYSTEM SRL	04289840268	04289840268	969,60
4004662	20007663	17/08/2023	3D SYSTEM SRL	04289840268	04289840268	730,10
4004662	20007663	17/08/2023	3D SYSTEM SRL	04289840268	04289840268	250,10
4004662	20007663	17/08/2023	3D SYSTEM SRL	04289840268	04289840268	1.188,40
4004662	20007663	17/08/2023	3D SYSTEM SRL	04289840268	04289840268	1.557,20
4004837	20007663	18/08/2023	3D SYSTEM SRL	04289840268	04289840268	1.134,00
4005055	20007663	23/08/2023	3D SYSTEM SRL	04289840268	04289840268	1.078,40
4005229	20007670	30/08/2023	KASTER SRL	04966401004	04966401004	2.520,00
4005229	20007670	30/08/2023	KASTER SRL	04966401004	04966401004	1.260,00
4003714	20007700	14/07/2023	INNOVAZIONE E PROGETTI SANITA' SRL	12231501003	12231501003	3.750,00
4004035	20007700	24/07/2023	INNOVAZIONE E PROGETTI SANITA' SRL	12231501003	12231501003	8.600,80
4004035	20007700	24/07/2023	INNOVAZIONE E PROGETTI SANITA' SRL	12231501003	12231501003	2.700,00
4004035	20007700	24/07/2023	INNOVAZIONE E PROGETTI SANITA' SRL	12231501003	12231501003	1.500,00
4004838	20007700	18/08/2023	INNOVAZIONE E PROGETTI SANITA' SRL	12231501003	12231501003	1.500,00
4005537	20007700	13/09/2023	INNOVAZIONE E PROGETTI SANITA' SRL	12231501003	12231501003	4.200,00
4005056	20007706	23/08/2023	KNOWMEDICAL SRL	01576010209	01576010209	675,00
4005563	20007917	19/09/2023	NIPRO MEDICAL ITALY S.R.L.	11489570967	11489570967	169,44
4005538	20007715	13/09/2023	NEWTON MEDICAL SAS DI FERRI LUCA E	01640520555	01640520555	4.704,00
4003715	20007745	14/07/2023	INTRAUMA S.P.A.	09270550016	09270550016	758,00
4004664	20007745	17/08/2023	INTRAUMA S.P.A.	09270550016	09270550016	758,00
4004036	20007747	24/07/2023	RELAB SRL	01489790996	01489790996	3.910,00
4004391	20007747	10/08/2023	RELAB SRL	01489790996	01489790996	2.070,00
4004665	20007747	17/08/2023	RELAB SRL	01489790996	01489790996	1.380,00
4004839	20007747	18/08/2023	RELAB SRL	01489790996	01489790996	2.300,00
4003716	20007752	14/07/2023	SYNOPO S.R.L.	11360920968	11360920968	432,00
4003718	20007796	14/07/2023	LOHMANN & RAUSCHER SRL	00207810284	00207810284	376,00
4003718	20007796	14/07/2023	LOHMANN & RAUSCHER SRL	00207810284	00207810284	708,00
4004039	20007796	24/07/2023	LOHMANN & RAUSCHER SRL	00207810284	00207810284	1.156,00
4004842	20007796	18/08/2023	LOHMANN & RAUSCHER SRL	00207810284	00207810284	1.156,00
4005059	20007796	23/08/2023	LOHMANN & RAUSCHER SRL	00207810284	00207810284	637,00
4005059	20007796	23/08/2023	LOHMANN & RAUSCHER SRL	00207810284	00207810284	519,00
4005539	20007796	13/09/2023	LOHMANN & RAUSCHER SRL	00207810284	00207810284	1.765,00

4004671	20007846	17/08/2023	S.I.A.L. S.R.L.		01086690581	00959981002	2.020,00
4005540	20007846	13/09/2023	S.I.A.L. S.R.L.		01086690581	00959981002	150,00
4005540	20007846	13/09/2023	S.I.A.L. S.R.L.		01086690581	00959981002	336,00
4004040	20007856	24/07/2023	NEOVASC SRL		12109171004	12109171004	1.820,00
4005230	20007856	30/08/2023	NEOVASC SRL		12109171004	12109171004	910,00
4005060	20007873	23/08/2023	FERMED SRL		06436131210	06436131210	650,00
4003719	20007878	14/07/2023	CORCYM SRL		11515960968	11515960968	4.800,00
4003719	20007878	14/07/2023	CORCYM SRL		11515960968	11515960968	4.800,00
4004041	20007878	24/07/2023	CORCYM SRL		11515960968	11515960968	4.800,00
4004395	20007878	10/08/2023	CORCYM SRL		11515960968	11515960968	4.800,00
4004395	20007878	10/08/2023	CORCYM SRL		11515960968	11515960968	4.800,00
4004673	20007878	17/08/2023	CORCYM SRL		11515960968	11515960968	5.100,00
4004673	20007878	17/08/2023	CORCYM SRL		11515960968	11515960968	2.376,00
4004843	20007878	18/08/2023	CORCYM SRL		11515960968	11515960968	5.100,00
4004843	20007878	18/08/2023	CORCYM SRL		11515960968	11515960968	5.100,00
4005061	20007878	23/08/2023	CORCYM SRL		11515960968	11515960968	5.100,00
4003720	20007904	14/07/2023	PHENOX ITALY SRL		03091530216	03091530216	3.900,00
4003720	20007904	14/07/2023	PHENOX ITALY SRL		03091530216	03091530216	10.000,00
4005268	20007904	31/08/2023	PHENOX ITALY SRL		03091530216	03091530216	3.900,00
4005562	20007904	19/09/2023	PHENOX ITALY SRL		03091530216	03091530216	3.900,00
4003721	20007917	14/07/2023	NIPRO MEDICAL ITALY S.R.L.		11489570967	11489570967	773,76
4004398	20007917	10/08/2023	NIPRO MEDICAL ITALY S.R.L.		11489570967	11489570967	3.168,00
4004398	20007917	10/08/2023	NIPRO MEDICAL ITALY S.R.L.		11489570967	11489570967	9.813,12
4004675	20007917	17/08/2023	NIPRO MEDICAL ITALY S.R.L.		11489570967	11489570967	193,44
4004844	20007917	18/08/2023	NIPRO MEDICAL ITALY S.R.L.		11489570967	11489570967	1.584,00
4003722	20007934	14/07/2023	INVENTIS S.R.L.		03957810280	03957810280	2.265,70
4003722	20007934	14/07/2023	INVENTIS S.R.L.		03957810280	03957810280	500,00
4003723	20007961	14/07/2023	TRX ITALY SRL		03409231200	03409231200	4.560,00
4003723	20007961	14/07/2023	TRX ITALY SRL		03409231200	03409231200	2.280,00
4004845	20007961	18/08/2023	TRX ITALY SRL		03409231200	03409231200	3.420,00
4005062	20007961	23/08/2023	TRX ITALY SRL		03409231200	03409231200	2.280,00
4003725	20008012	14/07/2023	NEUROMED SPA		07077990013	07077990013	3.900,00
4003725	20008012	14/07/2023	NEUROMED SPA		07077990013	07077990013	315,00
4003725	20008012	14/07/2023	NEUROMED SPA		07077990013	07077990013	315,00
4003725	20008012	14/07/2023	NEUROMED SPA		07077990013	07077990013	105,00
4004044	20008012	24/07/2023	NEUROMED SPA		07077990013	07077990013	315,00
4004044	20008012	24/07/2023	NEUROMED SPA		07077990013	07077990013	360,00
4004044	20008012	24/07/2023	NEUROMED SPA		07077990013	07077990013	105,00
4004044	20008012	24/07/2023	NEUROMED SPA		07077990013	07077990013	105,00
4004044	20008012	24/07/2023	NEUROMED SPA		07077990013	07077990013	525,00
4004044	20008012	24/07/2023	NEUROMED SPA		07077990013	07077990013	105,00
4004044	20008012	24/07/2023	NEUROMED SPA		07077990013	07077990013	1.479,40
4004044	20008012	24/07/2023	NEUROMED SPA		07077990013	07077990013	4.500,00
4004044	20008012	24/07/2023	NEUROMED SPA		07077990013	07077990013	6.000,00
4004402	20008012	10/08/2023	NEUROMED SPA		07077990013	07077990013	1.155,00
4004402	20008012	10/08/2023	NEUROMED SPA		07077990013	07077990013	3.020,00
4004402	20008012	10/08/2023	NEUROMED SPA		07077990013	07077990013	525,00
4004402	20008012	10/08/2023	NEUROMED SPA		07077990013	07077990013	480,00
4004848	20008012	18/08/2023	NEUROMED SPA		07077990013	07077990013	120,00
4005063	20008012	23/08/2023	NEUROMED SPA		07077990013	07077990013	3.900,00
4005269	20008012	31/08/2023	NEUROMED SPA		07077990013	07077990013	1.500,00
4003726	20008056	14/07/2023	DIASORIN ITALIA SPA		02749260028	02749260028	60,00
4003726	20008056	14/07/2023	DIASORIN ITALIA SPA		02749260028	02749260028	5.280,00
4003726	20008056	14/07/2023	DIASORIN ITALIA SPA		02749260028	02749260028	17.220,00
4003726	20008056	14/07/2023	DIASORIN ITALIA SPA		02749260028	02749260028	3.640,00
4004046	20008056	24/07/2023	DIASORIN ITALIA SPA		02749260028	02749260028	5.280,00
4004046	20008056	24/07/2023	DIASORIN ITALIA SPA		02749260028	02749260028	220,00
4004046	20008056	24/07/2023	DIASORIN ITALIA SPA		02749260028	02749260028	15.260,00
4004046	20008056	24/07/2023	DIASORIN ITALIA SPA		02749260028	02749260028	3.360,00
4004681	20008056	17/08/2023	DIASORIN ITALIA SPA		02749260028	02749260028	4.200,00
4004681	20008056	17/08/2023	DIASORIN ITALIA SPA		02749260028	02749260028	15.170,00
4004681	20008056	17/08/2023	DIASORIN ITALIA SPA		02749260028	02749260028	8.140,00
4005066	20008056	23/08/2023	DIASORIN ITALIA SPA		02749260028	02749260028	220,00
4005066	20008056	23/08/2023	DIASORIN ITALIA SPA		02749260028	02749260028	1.920,00
4005066	20008056	23/08/2023	DIASORIN ITALIA SPA		02749260028	02749260028	4.260,00
4005081	20008056	23/08/2023	DIASORIN ITALIA SPA		02749260028	02749260028	960,00
4005542	20008056	13/09/2023	DIASORIN ITALIA SPA		02749260028	02749260028	2.040,00
4005232	20008072	30/08/2023	SIRTEX MEDICAL EUROPE GMBH			0828266370	10.100,00
4005232	20008072	30/08/2023	SIRTEX MEDICAL EUROPE GMBH			0828266370	10.100,00
4003547	20008073	13/07/2023	TIASET DI CARRESI LORENZO		CRRLNZ84B20F656W	01999370511	171,00

4003547	20008073	13/07/2023	TIASET DI CARRESI LORENZO		CRRLNZ84820F656W	01999370511	513,00
4004047	20008093	24/07/2023	CORZA MEDICAL S.R.L.		11471750965	11471750965	513,12
4004405	20008093	10/08/2023	CORZA MEDICAL S.R.L.		11471750965	11471750965	256,56
4004849	20008093	18/08/2023	CORZA MEDICAL S.R.L.		11471750965	11471750965	256,56
4004048	20008101	24/07/2023	DIEMME DISPOSITIVI MEDICI SRL		11873880154	11873880154	45,00
4003738	20008103	14/07/2023	NEOMEDIC INTERNATIONAL S.L.		ES862838784	862838784	4.600,00
4003738	20008103	14/07/2023	NEOMEDIC INTERNATIONAL S.L.		ES862838784	862838784	4.600,00
4003737	20008120	14/07/2023	ADVANCED ACCELERATOR APPLICATIONS MOLECULAR IMAGING ITALY S.R.L.		00996210944	00996210944	200,00
4003737	20008120	14/07/2023	ADVANCED ACCELERATOR APPLICATIONS MOLECULAR IMAGING ITALY S.R.L.		00996210944	00996210944	200,00
4003737	20008120	14/07/2023	ADVANCED ACCELERATOR APPLICATIONS MOLECULAR IMAGING ITALY S.R.L.		00996210944	00996210944	200,00
4003546	20008146	13/07/2023	GAMMA SERVIZI SRL		09028220151	01616950182	25,00
4003546	20008146	13/07/2023	GAMMA SERVIZI SRL		09028220151	01616950182	25,00
4003736	20008156	14/07/2023	SURGILINE SRL		03216690234	03216690234	440,00
4003736	20008156	14/07/2023	SURGILINE SRL		03216690234	03216690234	110,00
4003736	20008156	14/07/2023	SURGILINE SRL		03216690234	03216690234	220,00
4003736	20008156	14/07/2023	SURGILINE SRL		03216690234	03216690234	440,00
4003736	20008156	14/07/2023	SURGILINE SRL		03216690234	03216690234	220,00
4003736	20008156	14/07/2023	SURGILINE SRL		03216690234	03216690234	110,00
4003736	20008156	14/07/2023	SURGILINE SRL		03216690234	03216690234	110,00
4003736	20008156	14/07/2023	SURGILINE SRL		03216690234	03216690234	550,00
4003736	20008156	14/07/2023	SURGILINE SRL		03216690234	03216690234	330,00
4004684	20008156	17/08/2023	SURGILINE SRL		03216690234	03216690234	440,00
4004850	20008156	18/08/2023	SURGILINE SRL		03216690234	03216690234	440,00
4005544	20008156	13/09/2023	SURGILINE SRL		03216690234	03216690234	220,00
4003728	20008164	14/07/2023	MEDI LINE S.R.L.		01356130805	01356130805	1.200,00
4003728	20008164	14/07/2023	MEDI LINE S.R.L.		01356130805	01356130805	1.000,00
4003728	20008164	14/07/2023	MEDI LINE S.R.L.		01356130805	01356130805	1.136,00
4004050	20008164	24/07/2023	MEDI LINE S.R.L.		01356130805	01356130805	200,00
4004408	20008164	10/08/2023	MEDI LINE S.R.L.		01356130805	01356130805	800,00
4004408	20008164	10/08/2023	MEDI LINE S.R.L.		01356130805	01356130805	600,00
4004408	20008164	10/08/2023	MEDI LINE S.R.L.		01356130805	01356130805	840,00
4004408	20008164	10/08/2023	MEDI LINE S.R.L.		01356130805	01356130805	1.472,00
4004685	20008164	17/08/2023	MEDI LINE S.R.L.		01356130805	01356130805	1.200,00
4005067	20008164	23/08/2023	MEDI LINE S.R.L.		01356130805	01356130805	1.640,00
4005545	20008164	13/09/2023	MEDI LINE S.R.L.		01356130805	01356130805	2.800,00
4004051	20008203	24/07/2023	VER SAN & DAFNE M.D. SRL		02597550231	02597550231	3.300,00
4003729	20008204	14/07/2023	MERIDIAN BIOSCIENCE EUROPE S.R.L.		09971540159	09971540159	2.880,00
4004052	20008204	24/07/2023	MERIDIAN BIOSCIENCE EUROPE S.R.L.		09971540159	09971540159	2.028,00
4004687	20008204	17/08/2023	MERIDIAN BIOSCIENCE EUROPE S.R.L.		09971540159	09971540159	2.892,00
4004851	20008204	18/08/2023	MERIDIAN BIOSCIENCE EUROPE S.R.L.		09971540159	09971540159	3.852,00
4003730	20008205	14/07/2023	MR LIFE SCIENCE S.R.L.		04529970404	04529970404	707,88
4004053	20008206	24/07/2023	URGO MEDICAL ITALIA SRL		09714010965	09714010965	344,50
4004054	20008210	24/07/2023	WALDNER TECNOLOGIE MEDICALI S.R.L.		01542210222	01542210222	86,85
4004410	20008210	10/08/2023	WALDNER TECNOLOGIE MEDICALI S.R.L.		01542210222	01542210222	278,95
4005068	20008212	23/08/2023	SA.VE.PA. S.R.L.		05060260154	05060260154	3.450,00
4005068	20008212	23/08/2023	SA.VE.PA. S.R.L.		05060260154	05060260154	6.900,00
4004411	20008215	10/08/2023	EFFEBI HOSPITAL S.R.L.		04757530284	04757530284	208,80
4004411	20008215	10/08/2023	EFFEBI HOSPITAL S.R.L.		04757530284	04757530284	394,20
4004688	20008215	17/08/2023	EFFEBI HOSPITAL S.R.L.		04757530284	04757530284	706,00
4004688	20008215	17/08/2023	EFFEBI HOSPITAL S.R.L.		04757530284	04757530284	58,00
4004688	20008215	17/08/2023	EFFEBI HOSPITAL S.R.L.		04757530284	04757530284	279,00
4004412	20008219	10/08/2023	BALT ITALY SRL		11570870961	11570870961	10.500,00
4004412	20008219	10/08/2023	BALT ITALY SRL		11570870961	11570870961	10.500,00
4004689	20008219	17/08/2023	BALT ITALY SRL		11570870961	11570870961	1.360,00
4005546	20008219	13/09/2023	BALT ITALY SRL		11570870961	11570870961	680,00
4004055	20008220	24/07/2023	CHANT & KOOK MEDICAL SRL		01026060325	01026060325	36,00
4004853	20008220	18/08/2023	CHANT & KOOK MEDICAL SRL		01026060325	01026060325	306,00
4004059	20002772	26/07/2023	BOSTON SCIENTIFIC S.p.A.		11206730159	11206730159	123.009,50
4005233	20008220	30/08/2023	CHANT & KOOK MEDICAL SRL		01026060325	01026060325	144,00

TOTALE 2112 9.197.783,47

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4003847	20000531	24/07/2023	CO.DI.SAN. SPA		00784230872	00784230872	310,50
4004218	20000531	10/08/2023	CO.DI.SAN. SPA		00784230872	00784230872	310,50
4003877	20001367	24/07/2023	KALTEK S.r.l.		02405040284	02405040284	576,00
4004513	20001367	17/08/2023	KALTEK S.r.l.		02405040284	02405040284	268,20
4004729	20001367	18/08/2023	KALTEK S.r.l.		02405040284	02405040284	357,60
4003553	20001593	14/07/2023	FARMACIA TERNI S.R.L.		00693320558	00693320558	163,96
4004938	20001593	23/08/2023	FARMACIA TERNI S.R.L.		00693320558	00693320558	16,67
4004455	20002228	11/08/2023	BECTON DICKINSON ITALIA S.p.a.		00803890151	00803890151	2.640,00
4004293	20002530	10/08/2023	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)		13209130155	13209130155	68,00
4004293	20002530	10/08/2023	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)		13209130155	13209130155	81,00

PRODOTTI CHIMICI	4004555	20002530	17/08/2023	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)	13209130155	13209130155	108,00	
	4005293	20002530	04/09/2023	MERCK LIFE SCIENCE SRL (EX SIGMA ALDRICH SRL)	13209130155	13209130155	480,60	
	4003542	20002869	12/07/2023	GE HEALTHCARE S.r.l.	01778520302	11496970150	54,49	
	4004807	20006021	18/08/2023	AIESI HOSPITAL SERVICE SAS		06111530637	145,00	
	4004358	20006661	10/08/2023	LIFE TECHNOLOGIES ITALIA F.LE LIFE TECHNOLOGIES EUROPE BV	12792100153	12792100153	199,20	
	4004626	20006661	17/08/2023	LIFE TECHNOLOGIES ITALIA F.LE LIFE TECHNOLOGIES EUROPE BV	12792100153	12792100153	199,20	
	4004626	20006661	17/08/2023	LIFE TECHNOLOGIES ITALIA F.LE LIFE TECHNOLOGIES EUROPE BV	12792100153	12792100153	199,20	
	4004626	20006661	17/08/2023	LIFE TECHNOLOGIES ITALIA F.LE LIFE TECHNOLOGIES EUROPE BV	12792100153	12792100153	58,73	
	4005521	20006661	13/09/2023	LIFE TECHNOLOGIES ITALIA F.LE LIFE TECHNOLOGIES EUROPE BV	12792100153	12792100153	102,83	
	4004627	20006670	17/08/2023	PROMEGA ITALIA SRL	12317560154	12317560154	864,00	
	4005522	20006670	13/09/2023	PROMEGA ITALIA SRL	12317560154	12317560154	864,00	
	4005051	20007482	23/08/2023	DIATECH PHARMACOGENETICS SRL	02483840423	02483840423	4.483,02	
							TOTALE 2113	12.550,70
	2198	4003565	20000531	14/07/2023	CO.DI.SAN. SPA	00784230872	00784230872	115,00
4003847		20000531	24/07/2023	CO.DI.SAN. SPA	00784230872	00784230872	115,00	
4004485		20000531	17/08/2023	CO.DI.SAN. SPA	00784230872	00784230872	115,00	
4005438		20001300	13/09/2023	AGILENT TECHNOLOGIES ITALIA SPA	12785290151	12785290151	116,10	
4003553		20001593	14/07/2023	FARMACIA TERNI S.R.L.	00693320558	00693320558	61,97	
4004938		20001593	23/08/2023	FARMACIA TERNI S.R.L.	00693320558	00693320558	82,37	
4004258		20001664	10/08/2023	KIMAL S.r.l.	00180340549	00180340549	2.785,00	
4003795		20001722	18/07/2023	TECNOSANIMED S.r.l.	00660040544	00660040544	112,80	
4004522		20001815	17/08/2023	PROMED MB SNC	01605910544	01605910544	990,00	
4004740		20001815	18/08/2023	PROMED MB SNC	01605910544	01605910544	495,00	
4003913		20002412	24/07/2023	FATER SPA	01323030690	01282360682	361,31	
4004285		20002412	10/08/2023	FATER SPA	01323030690	01282360682	123,57	
4004285		20002412	10/08/2023	FATER SPA	01323030690	01282360682	474,97	
4004969		20002412	23/08/2023	FATER SPA	01323030690	01282360682	560,49	
4005548		20002638	13/09/2023	GRIGOLO SRL	01327060446	01327060446	6.400,00	
4003631		20002668	14/07/2023	EPENDORF SRL	10767630154	10767630154	634,68	
4003923		20002668	24/07/2023	EPENDORF SRL	10767630154	10767630154	2.866,59	
4003923		20002668	24/07/2023	EPENDORF SRL	10767630154	10767630154	634,68	
4005352		20002668	12/09/2023	EPENDORF SRL	10767630154	10767630154	575,10	
4003542		20002869	12/07/2023	GE HEALTHCARE S.r.l.	01778520302	11496970150	240,41	
4003956		20004657	24/07/2023	LIOFILCHEM S.r.l.	00530130673	00530130673	59,13	
4004326		20004657	10/08/2023	LIOFILCHEM S.r.l.	00530130673	00530130673	28,47	
4003660		20004902	14/07/2023	RIGEL S.r.l.	01187570526	01187570526	1.490,00	
4003979		20005917	24/07/2023	LOMBARDA H SRL	09734150155	09734150155	499,20	
4003979		20005917	24/07/2023	LOMBARDA H SRL	09734150155	09734150155	1.680,00	
4004806		20005917	18/08/2023	LOMBARDA H SRL	09734150155	09734150155	2.179,20	
4004627		20006670	17/08/2023	PROMEGA ITALIA SRL	12317560154	12317560154	115,20	
4003703		20007137	14/07/2023	GIOCHEMICA S.R.L.	04051160234	04051160234	628,56	
4005529		20007137	13/09/2023	GIOCHEMICA S.R.L.	04051160234	04051160234	1.060,83	
4003540		20008022	12/07/2023	ST PROTECT S.P.A.	02372680187	02372680187	674,80	
4003540		20008022	12/07/2023	ST PROTECT S.P.A.	02372680187	02372680187	13.300,00	
4003540		20008022	12/07/2023	ST PROTECT S.P.A.	02372680187	02372680187	3.420,00	
4005064		20008022	23/08/2023	ST PROTECT S.P.A.	02372680187	02372680187	13.300,00	
4005231		20008071	30/08/2023	CHARLES RIVER MICROBIAL SOLUTIONS	IE34644470H	IE34644470H	640,00	
						TOTALE 2198	56.935,43	
2202		4003808	20001106	19/07/2023	LA CASALINDA SRL	00667690044	00667690044	739,20
	4004875	20001106	22/08/2023	LA CASALINDA SRL	00667690044	00667690044	37,20	
	4004875	20001106	22/08/2023	LA CASALINDA SRL	00667690044	00667690044	328,00	
	4003821	20008143	19/07/2023	GE.VEN.IT. SRL	04626260758	04626260758	80,24	
	4004880	20008143	22/08/2023	GE.VEN.IT. SRL	04626260758	04626260758	80,24	
	4003822	20008144	19/07/2023	BIANUCCI DI BIANUCCI S & C SNC	01423940467	01423940467	174,00	
						TOTALE 2202	1.438,88	
2203	4004478	20000206	17/08/2023	BONELLI BENUCCI PETROLI SRL	01243440557	01243440557	3.075,71	
	4003554	20006877	14/07/2023	ITALIANA PETROLI S.P.A. TOTALERG S.P.A.	00051570893	00051570893	806,31	
	4004362	20006877	10/08/2023	ITALIANA PETROLI S.P.A. TOTALERG S.P.A.	00051570893	00051570893	1.077,99	
	4004463	20006877	16/08/2023	ITALIANA PETROLI S.P.A. TOTALERG S.P.A.	00051570893	00051570893	1.038,30	
						TOTALE 2203	5.998,31	
2204	4003837	20000063	24/07/2023	LA PITAGORA DI MACRELLI GIANCARLO	MCRGCR46H14Z130X	03382990400	1.356,45	
	4004484	20000530	17/08/2023	3.M.C. S.p.A.	04303410726	04303410726	9.336,00	
	4004484	20000530	17/08/2023	3.M.C. S.p.A.	04303410726	04303410726	1.869,60	
	4005089	20000530	24/08/2023	3.M.C. S.p.A.	04303410726	04303410726	9.336,00	
	4004581	20003731	17/08/2023	ERREBIAN SPA	08397890586	02044501001	843,26	
	4004866	20007642	22/08/2023	TECNO OFFICE GLOBAL SRL	01641800550	01641800550	856,00	
	4004866	20007642	22/08/2023	TECNO OFFICE GLOBAL SRL	01641800550	01641800550	96,00	
	4004866	20007642	22/08/2023	TECNO OFFICE GLOBAL SRL	01641800550	01641800550	95,40	
	4003811	20007664	19/07/2023	PROMO RIGENERA SRL	01431180551	01431180551	2.002,00	
							TOTALE 2204	33.860,01

		4005088	20007664	24/08/2023	PROMO RIGENERA SRL		01431180551	01431180551	1.340,00
		4003812	20007665	19/07/2023	MIDA SRL		01513020238	01513020238	4.686,70
		4005090	20007665	24/08/2023	MIDA SRL		01513020238	01513020238	5.251,84
		4004670	20007839	17/08/2023	GIOLICART 4.0 SRLS		01587340553	01587340553	410,04
								TOTALE 2204	37.479,29
2205	PUBBLICAZIONI, GIORNALI E RIVISTE	4003764	20000697	18/07/2023	IL SOLE 24 ORE SPA		00777910159	00777910159	4.970,00
								TOTALE 2205	4.970,00
2206	ACQUISTO DI MATERIALI PER LA MANUTENZIONE	4003776	20002137	18/07/2023	GRAFOTECNICA S.N.C.		00676030554	00676030554	200,00
		4003823	20002305	19/07/2023	MARIANI ELIO S.r.l.		00066340555	00066340555	1.006,17
		4003823	20002305	19/07/2023	MARIANI ELIO S.r.l.		00066340555	00066340555	250,42
		4004536	20002305	17/08/2023	MARIANI ELIO S.r.l.		00066340555	00066340555	1.333,60
		4004393	20007812	10/08/2023	NIHON KOHDEN ITALIA		02848620163	02848620163	225,00
		4004682	20008129	17/08/2023	SONEPAR ITALIA SPA		00825330285	00825330285	7.659,01
		4004406	20008145	10/08/2023	CAMFIL SPA		02307400156	02307400156	1.142,76
								TOTALE 2206	11.816,96
2298	ALTRI BENI NON SANITARI	4004282	20002375	10/08/2023	CERCARTA SPA			00136740404	1.986,00
		4003803	20002512	19/07/2023	BIO OPTICA MILANO S.p.A.		06754140157	06754140157	897,00
		4005345	20004846	11/09/2023	SAGO MEDICA S.R.L.		01122350380	01122350380	1.476,00
		4003788	20005986	18/07/2023	ECO LASER INFORMATICA SRL			04427081007	1.000,00
		4004609	20005986	17/08/2023	ECO LASER INFORMATICA SRL			04427081007	205,00
		4003810	20006617	19/07/2023	FRI.MED S.R.L.		07356760012	07356760012	224,00
		4004172	20006617	31/07/2023	FRI.MED S.R.L.		07356760012	07356760012	150,00
		4004637	20006946	17/08/2023	LA COMETA S.R.L.		00671240554	00671240554	1.699,18
		4005335	20006946	11/09/2023	LA COMETA S.R.L.		00671240554	00671240554	1.662,30
		4005091	20007770	24/08/2023	ICR SPA		05466391009	05466391009	420,00
		4003820	20007974	19/07/2023	LUMEN ELETTRICITA' DI FALCINELLI P		FLCPLA54S10I888D	00506460542	183,90
		4004676	20007974	17/08/2023	LUMEN ELETTRICITA' DI FALCINELLI P		FLCPLA54S10I888D	00506460542	497,00
		4005279	20008023	31/08/2023	GFX SRL		08441330589	02056831007	2.350,00
		4003544	20008077	12/07/2023	TIPOGRAFIA ZIRIZZOTTI S.R.L.S.		03040050605	03040050605	300,00
		4003544	20008077	12/07/2023	TIPOGRAFIA ZIRIZZOTTI S.R.L.S.		03040050605	03040050605	675,00
		4004184	20008077	04/08/2023	TIPOGRAFIA ZIRIZZOTTI S.R.L.S.		03040050605	03040050605	100,00
		4004896	20008077	23/08/2023	TIPOGRAFIA ZIRIZZOTTI S.R.L.S.		03040050605	03040050605	8.412,00
		4004407	20008153	10/08/2023	B.B.S. SRL		09441610152	09441610152	2.300,00
		4004690	20008227	17/08/2023	RA.SET. SRL		04873851002	04873851002	340,00
								TOTALE 2298	24.877,38
									8.784.203,34
									ACQUISTI DI SERVIZI
3105	ACQ.SERV.SANITARI FARMACEUTICA DA ALTRE AMM.PUBB.								
								TOTALE 3105	-
3106	ACQUISTI SERVIZI SANITARI PER FARMACEUTICA DA PRIVATI								
								TOTALE 3106	-
3109	ACQUISTI DI SERVIZI SANITARI PER ASSISTENZA SPECIALISTICA AMBULATORIALE DA PRIVATI	4004883	20000866	22/08/2023	BECECCO AVV. PATRIZIA		BCCPR267H61921B	00682810551	945,62
								TOTALE 3109	945,62
3114	ACQUISTI DI SERVIZI SANITARI PER ASSISTENZA INTEGRATIVA E PROTESICA DA ALTRE AMMINISTRAZIONI PUBBLIC								
								TOTALE 3114	-
3118	ACQUISTI DI SERVIZI SANITARI PER ASSISTENZA OSPEDALIERA DA PRIVATI								
								TOTALE 3118	-
3134	CONSULENZE, COLLABORAZIONI, INTERINALE E ALTRE PREST.DI LAVORO SANITARIE E SOCIO-SANITARIE DA STRUTTURE SANITARIE PUBBL. DELLA REGIONE/PROVINCIA AUTONOMA DI APPARTENENZA	4003766	20006093	18/07/2023	AZIENDA OSPEDALIERA DI PERUGIA		02101050546	02101050546	7.329,22
		4004611	20006093	17/08/2023	AZIENDA OSPEDALIERA DI PERUGIA		02101050546	02101050546	8.589,09
		4004183	20006301	04/08/2023	AUSL UMBRIA 2		01499590550	01499590550	3.285,20
		4004183	20006301	04/08/2023	AUSL UMBRIA 2		01499590550	01499590550	-3.285,2
		4004183	20006301	04/08/2023	AUSL UMBRIA 2		01499590550	01499590550	3.283,20
								TOTALE 3134	19.201,51
3136		4003528	20001395	11/07/2023	RICCARDI ROBERTA		RCCRRT53B49L117Z	01648520557	7.365,68
		4004871	20001395	22/08/2023	RICCARDI ROBERTA		RCCRRT53B49L117Z	01648520557	9.595,04
		4004154	20007277	28/07/2023	COLLABORAZIONI COORD.E CONTINUATIVE				1.168,00
		4004154	20007277	28/07/2023	COLLABORAZIONI COORD.E CONTINUATIVE				-1.215,82
		4004154	20007277	28/07/2023	COLLABORAZIONI COORD.E CONTINUATIVE				2.749,00
		4004154	20007277	28/07/2023	COLLABORAZIONI COORD.E CONTINUATIVE				-469,54

CONSULENZE, COLLABORAZIONI, INTERINALE E ALTRE PREST.DI LAVORO
SANITARIE E SOCIOSANITARIE DA PRIVATI

4005273	20007277	31/08/2023	COLLABORAZIONI COORD.E CONTINUATIVE					-803,55
4005273	20007277	31/08/2023	COLLABORAZIONI COORD.E CONTINUATIVE					1.330,16
4005273	20007277	31/08/2023	COLLABORAZIONI COORD.E CONTINUATIVE					-469,54
4005273	20007277	31/08/2023	COLLABORAZIONI COORD.E CONTINUATIVE					1.168,00
4005273	20007277	31/08/2023	COLLABORAZIONI COORD.E CONTINUATIVE					-2.597,92
4005273	20007277	31/08/2023	COLLABORAZIONI COORD.E CONTINUATIVE					1.785,06
4005273	20007277	31/08/2023	COLLABORAZIONI COORD.E CONTINUATIVE					3.505,30
4005575	20007277	28/09/2023	COLLABORAZIONI COORD.E CONTINUATIVE					-469,54
4005575	20007277	28/09/2023	COLLABORAZIONI COORD.E CONTINUATIVE					-1.718,34
4005575	20007277	28/09/2023	COLLABORAZIONI COORD.E CONTINUATIVE					4.167,83
4005575	20007277	28/09/2023	COLLABORAZIONI COORD.E CONTINUATIVE					-2.393,83
4005575	20007277	28/09/2023	COLLABORAZIONI COORD.E CONTINUATIVE					1.168,00
4005575	20007277	28/09/2023	COLLABORAZIONI COORD.E CONTINUATIVE					5.214,83
4003527	20007307	11/07/2023	RINALDI LUIGI	RNLLGU54B13B4745	01603000553			5.160,24
4005308	20007307	04/09/2023	RINALDI LUIGI	RNLLGU54B13B4745	01603000553			4.549,28
4003807	20008030	19/07/2023	SYNERGIE ITALIA AGENZIA PER IL LAVO SPA	07704310015	07704310015			36.028,96
4003807	20008030	19/07/2023	SYNERGIE ITALIA AGENZIA PER IL LAVO SPA	07704310015	07704310015			294,50
4004469	20008030	16/08/2023	SYNERGIE ITALIA AGENZIA PER IL LAVO SPA	07704310015	07704310015			33.940,78
4004469	20008030	16/08/2023	SYNERGIE ITALIA AGENZIA PER IL LAVO SPA	07704310015	07704310015			43,93
4004155	25000701	28/07/2023	CICCARESE GIOVANNI	CCCGNN61D05I119N	01709030744			2.083,33
4004189	25000701	08/08/2023	CICCARESE GIOVANNI	CCCGNN61D05I119N	01709030744			2.083,33
4004156	25001308	28/07/2023	DI RENZO ANTONIO	DRNNTN78M06L117P	01626920555			1.560,00
4004190	25001308	08/08/2023	DI RENZO ANTONIO	DRNNTN78M06L117P	01626920555			1.560,00
4003531	25001386	11/07/2023	CAPRERA CECILIA	CPRCCL74M49L117J	01654850559			2.666,66
4004191	25001386	08/08/2023	CAPRERA CECILIA	CPRCCL74M49L117J	01654850559			2.666,66
4005369	25001386	12/09/2023	CAPRERA CECILIA	CPRCCL74M49L117J	01654850559			2.666,66
4003530	25001387	11/07/2023	CORSI MATTEO	CRSMTT81B09L117T	01654840550			2.666,66
4004194	25001387	08/08/2023	CORSI MATTEO	CRSMTT81B09L117T	01654840550			2.666,66
4005370	25001387	12/09/2023	CORSI MATTEO	CRSMTT81B09L117T	01654840550			2.666,66
4005309	25001404	04/09/2023	TONI GIANFRANCO	TNOGFR51H05D653S	03628490546			4.897,20
4003834	25001437	21/07/2023	GRESPI VALENTINA	GRSVNT86L57L117C	01568970550			3.192,00
4004415	25001437	10/08/2023	GRESPI VALENTINA	GRSVNT86L57L117C	01568970550			3.400,00
4005371	25001437	12/09/2023	GRESPI VALENTINA	GRSVNT86L57L117C	01568970550			2.900,00
4004157	25001466	28/07/2023	ISORI AGNESE	SRIGNS84P68L117Q	01680110556			2.500,00
4004195	25001466	08/08/2023	ISORI AGNESE	SRIGNS84P68L117Q	01680110556			2.500,00
4005372	25001466	12/09/2023	ISORI AGNESE	SRIGNS84P68L117Q	01680110556			2.500,00
4004158	25001467	28/07/2023	MORICETTI ELEONORA	MRCLNR85D43L188M	03818950549			2.500,00
4004192	25001467	08/08/2023	MORICETTI ELEONORA	MRCLNR85D43L188M	03818950549			2.500,00
4005373	25001467	12/09/2023	MORICETTI ELEONORA	MRCLNR85D43L188M	03818950549			2.500,00
4004160	25001468	28/07/2023	VINCENTI FABIO	VNCFBA86D03L117X	01403750555			2.333,33
4004193	25001468	08/08/2023	VINCENTI FABIO	VNCFBA86D03L117X	01403750555			2.333,33
4004159	25001469	28/07/2023	DERVISHI JURGEN	DRVJGN86L10Z100Y	03805610544			2.085,30
4004414	25001469	10/08/2023	DERVISHI JURGEN	DRVJGN86L10Z100Y	03805610544			2.085,30
4003526	25001473	11/07/2023	CAVALLO ROCCO FRANCESCO	CVLRFC57E28F112O	02393800566			8.924,82
4004872	25001473	22/08/2023	CAVALLO ROCCO FRANCESCO	CVLRFC57E28F112O	02393800566			7.640,53
4003529	25001531	11/07/2023	GILI ALESSIO	GLILSS80R20D653Q	03810220545			1.252,00
4004196	25001531	08/08/2023	GILI ALESSIO	GLILSS80R20D653Q	03810220545			1.252,00
4005374	25001531	12/09/2023	GILI ALESSIO	GLILSS80R20D653Q	03810220545			1.252,00
4004416	25001546	10/08/2023	ROSSINI FRANCESCA	RSSFNC85C62G478Q	03447970546			2.500,00
4004417	25001547	10/08/2023	LEONARDELLI SILVIA	LNRSLV82B50L117U	01462540558			2.500,00
4004418	25001548	10/08/2023	CENCIARELLI SILVIA	CNCSLV90L47H282H	01200960571			2.500,00
							TOTALE 3136	198.430,94

3137	ALTRI ACQUISTI DI SERVIZI E PRESTAZIONI SANITARIE DA STRUTTURE SANITARIE PUBBLICHE DELLA REGIONE/PROVINCIAAUTONOMA DI APPARTENENZA							
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							TOTALE 3137	-
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3138	ALTRI ACQUISTI DI SERVIZI E PRESTAZIONI SANITARIE DA ALTRE AMMINISTRAZIONI PUBBLICHE	4004239	20001016	10/08/2023	AZIENDA OSPEDALIERA DI BOLOGNA POLI CLINICO S. ORSOLA MALPIGHI	92038610371	02553300373	120,00
		4004511	20001313	17/08/2023	FONDAZIONE IRCCS ISTITUTO NAZIONALE DEI TUMORI	80018230153	04376350155	1.226,44
		4005323	20004476	06/09/2023	AZIENDA OSPEDALIERA UNIVERSITARIA S	00388300527	00388300527	2.490,00
		4003765	20005487	18/07/2023	MEYER AZIENDA OSPEDALIERO-UNIVERSIT	02175680483	02175680483	2.577,12
		4004355	20006611	10/08/2023	IEO -ISTITUTO EUROPEO DI ONCOLOGIA	08691440153	08691440153	2.709,00
		4004634	20006845	17/08/2023	FONDAZIONE POLICLINICO UNIVERSITARI AGOSTINO GEMELLI	13109681000	13109681000	640,06
		4003767	20007490	18/07/2023	ASST GRANDE OSPEDALE METROPOLITANO NIGUARDA	09315660960	09315660960	3.750,00
		4003767	20007490	18/07/2023	ASST GRANDE OSPEDALE METROPOLITANO NIGUARDA	09315660960	09315660960	2.500,00
		4005237	20007490	30/08/2023	ASST GRANDE OSPEDALE METROPOLITANO NIGUARDA	09315660960	09315660960	2.500,00
		4005358	20008167	12/09/2023	AZIENDA OSPEDALIERO UNIVERSITARIA PISANA	01310860505	01310860505	88,00
		4004691	20008238	17/08/2023	OSPEDALE GALEAZZI S.P.A.	05849220156	05849220156	600,00

	4004691	20008238	17/08/2023	OSPEDALE GALEAZZI S.P.A.	05849220156	05849220156	1.000,00	
3199	ACQUISTI DI SERVIZI SANITARI DERIVANTI DA SOPRAVVIVENZIE						TOTALE 3198	20.200,62
3203							TOTALE 3199	-
CONS,COLLAB.INTER.,A.PREST.LAV.NON SANIT.DA PRIV	4005286	20000866	01/09/2023	BECECCO AVV. PATRIZIA	BCCPRZ67H61I921B	00682810551	518,00	
	4005286	20000866	01/09/2023	BECECCO AVV. PATRIZIA	BCCPRZ67H61I921B	00682810551	518,00	
	4005287	20006001	01/09/2023	STUDIO LEGALE ASSOCIATO ROSSI-BUDEL PARTNERS	02918570546	02918570546	392,82	
	4004188	25000083	08/08/2023	ZINGARELLI LUIGI	ZNGLGU47B21L1170	00099090557	6.926,09	
	4004188	25000083	08/08/2023	ZINGARELLI LUIGI	ZNGLGU47B21L1170	00099090557	10.046,72	
	4004884	25000083	22/08/2023	ZINGARELLI LUIGI	ZNGLGU47B21L1170	00099090557	3.748,82	
	4003461	25000876	03/07/2023	STUDIO LEGALE ASSOCIATO ANELLI-MARC	04683241006	04683241006	534,40	
	4004204	25001276	09/08/2023	MILONE MARCELLO	MLNMCL65R25C361F	03528750650	2.223,56	
	4004882	25001276	22/08/2023	MILONE MARCELLO	MLNMCL65R25C361F	03528750650	2.223,56	
	4003535	25001471	11/07/2023	ANTONUCCI DONATO	NTNDNT59L04A662G	01712960549	3.223,22	
4004888	25001511	22/08/2023	MARIANI MARINI LAURA	MRNLRA68B47D653S	02242490544	5.352,02		
4005288	25001511	01/09/2023	MARIANI MARINI LAURA	MRNLRA68B47D653S	02242490544	5.215,40		
							TOTALE 3203	40.922,61
3204							TOTALE 3204	6.810,00
SERVIZI AUSILIARI E SPESE DI PULIZIA	4004233	20000930	10/08/2023	SO.GE.SI. SPA	01305330548	01305330548	6.810,00	
	4004233	20000930	10/08/2023	SO.GE.SI. SPA	01305330548	01305330548	7.005,78	
	4004233	20000930	10/08/2023	SO.GE.SI. SPA	01305330548	01305330548	2.000,00	
	4004233	20000930	10/08/2023	SO.GE.SI. SPA	01305330548	01305330548	67.093,98	
	4004233	20000930	10/08/2023	SO.GE.SI. SPA	01305330548	01305330548	7.005,78	
	4004233	20000930	10/08/2023	SO.GE.SI. SPA	01305330548	01305330548	67.093,98	
	4004233	20000930	10/08/2023	SO.GE.SI. SPA	01305330548	01305330548	1.436,50	
	4004233	20000930	10/08/2023	SO.GE.SI. SPA	01305330548	01305330548	6.810,00	
	4004233	20000930	10/08/2023	SO.GE.SI. SPA	01305330548	01305330548	1.436,50	
	4004233	20000930	10/08/2023	SO.GE.SI. SPA	01305330548	01305330548	2.000,00	
	4004874	20000930	22/08/2023	SO.GE.SI. SPA	01305330548	01305330548	7.005,78	
	4004874	20000930	22/08/2023	SO.GE.SI. SPA	01305330548	01305330548	6.810,00	
	4004874	20000930	22/08/2023	SO.GE.SI. SPA	01305330548	01305330548	67.093,98	
	4004874	20000930	22/08/2023	SO.GE.SI. SPA	01305330548	01305330548	2.000,00	
	4004874	20000930	22/08/2023	SO.GE.SI. SPA	01305330548	01305330548	1.436,50	
	4003815	20007774	19/07/2023	SERVIZI OSPEDALIERI SPA	00615530672	00615530672	19.062,05	
	4003815	20007774	19/07/2023	SERVIZI OSPEDALIERI SPA	00615530672	00615530672	135.149,25	
	4003815	20007774	19/07/2023	SERVIZI OSPEDALIERI SPA	00615530672	00615530672	135.149,25	
	4003815	20007774	19/07/2023	SERVIZI OSPEDALIERI SPA	00615530672	00615530672	135.149,25	
	4003815	20007774	19/07/2023	SERVIZI OSPEDALIERI SPA	00615530672	00615530672	135.149,25	
	4004392	20007774	10/08/2023	SERVIZI OSPEDALIERI SPA	00615530672	00615530672	135.149,25	
	4004392	20007774	10/08/2023	SERVIZI OSPEDALIERI SPA	00615530672	00615530672	20.040,30	
	4004392	20007774	10/08/2023	SERVIZI OSPEDALIERI SPA	00615530672	00615530672	1.779,49	
	4004392	20007774	10/08/2023	SERVIZI OSPEDALIERI SPA	00615530672	00615530672	1.882,72	
	4004392	20007774	10/08/2023	SERVIZI OSPEDALIERI SPA	00615530672	00615530672	101.152,37	
	4004392	20007774	10/08/2023	SERVIZI OSPEDALIERI SPA	00615530672	00615530672	15.974,28	
	4004667	20007774	17/08/2023	SERVIZI OSPEDALIERI SPA	00615530672	00615530672	135.149,25	
	4004877	20007774	22/08/2023	SERVIZI OSPEDALIERI SPA	00615530672	00615530672	19.948,37	
	4004877	20007774	22/08/2023	SERVIZI OSPEDALIERI SPA	00615530672	00615530672	22.606,22	
	4004877	20007774	22/08/2023	SERVIZI OSPEDALIERI SPA	00615530672	00615530672	1.917,30	
	4004877	20007774	22/08/2023	SERVIZI OSPEDALIERI SPA	00615530672	00615530672	1.845,69	
	4005087	20007774	24/08/2023	SERVIZI OSPEDALIERI SPA	00615530672	00615530672	135.149,25	
	4004403	20008075	10/08/2023	VIVENDA S.P.A.	07864721001	07864721001	637,58	
4004403	20008075	10/08/2023	VIVENDA S.P.A.	07864721001	07864721001	3.124,75		
4004879	20008075	22/08/2023	VIVENDA S.P.A.	07864721001	07864721001	1.603,68		
4004879	20008075	22/08/2023	VIVENDA S.P.A.	07864721001	07864721001	12.151,06		
4004879	20008075	22/08/2023	VIVENDA S.P.A.	07864721001	07864721001	924,36		
4004879	20008075	22/08/2023	VIVENDA S.P.A.	07864721001	07864721001	609.440,66		
							TOTALE 3204	2.033.174,41
3205	BUONI PASTO E MENSA PER IL PERSONALE DIPENDENTE						TOTALE 3205	6.080,96
3206							TOTALE 3206	6.080,96
MENSA PER DEGENTI	4003813	20007751	19/07/2023	CIRFOOD S.C.	00464110352	00464110352	156.301,03	
	4003813	20007751	19/07/2023	CIRFOOD S.C.	00464110352	00464110352	2.767,67	
	4003813	20007751	19/07/2023	CIRFOOD S.C.	00464110352	00464110352	4.909,42	
	4004876	20007751	22/08/2023	CIRFOOD S.C.	00464110352	00464110352	5.243,63	
	4004876	20007751	22/08/2023	CIRFOOD S.C.	00464110352	00464110352	3.075,60	
	4004876	20007751	22/08/2023	CIRFOOD S.C.	00464110352	00464110352	159.112,94	
	4004876	20007751	22/08/2023	CIRFOOD S.C.	00464110352	00464110352	105,02	
	4005084	20007751	24/08/2023	CIRFOOD S.C.	00464110352	00464110352	165.671,64	
	4005084	20007751	24/08/2023	CIRFOOD S.C.	00464110352	00464110352	6.470,39	
	4005084	20007751	24/08/2023	CIRFOOD S.C.	00464110352	00464110352	3.199,82	
							TOTALE 3206	506.857,16

3208	UTENZE,CANONI PER TELEFONIA E RETI DI TRASMISSIONE	4004337	20005631	10/08/2023	TELECOM ITALIA SPA - TIM	00488410010	00488410010	154,40
		4004337	20005631	10/08/2023	TELECOM ITALIA SPA - TIM	00488410010	00488410010	56,78
		4004337	20005631	10/08/2023	TELECOM ITALIA SPA - TIM	00488410010	00488410010	1.245,59
		4004338	20005631	10/08/2023	TELECOM ITALIA SPA - TIM	00488410010	00488410010	5.138,83
		4004601	20005631	17/08/2023	TELECOM ITALIA SPA - TIM	00488410010	00488410010	28,58
		4005276	20005631	31/08/2023	TELECOM ITALIA SPA - TIM	00488410010	00488410010	14,37
		4003790	20007728	18/07/2023	FASTWEB SPA	12878470157	12878470157	1.506,06
		4004867	20007728	22/08/2023	FASTWEB SPA	12878470157	12878470157	1.564,48
							TOTALE 3208	9.709,09
3209	UTENZE E CANONI PER ENERGIA ELETTRICA	4004176	20000951	02/08/2023	UMBRIA ENERGY SPA	01313790550	01313790550	672,22
		4004176	20000951	02/08/2023	UMBRIA ENERGY SPA	01313790550	01313790550	652,23
		4005086	20000951	24/08/2023	UMBRIA ENERGY SPA	01313790550	01313790550	303,85
		4005554	20000951	14/09/2023	UMBRIA ENERGY SPA	01313790550	01313790550	382,74
		4003774	20007989	18/07/2023	AGSM AIM ENERGIA SPA	02968430237	02968430237	32.480,39
		4004678	20007989	17/08/2023	AGSM AIM ENERGIA SPA	02968430237	02968430237	26.366,25
		4005085	20007989	24/08/2023	AGSM AIM ENERGIA SPA	02968430237	02968430237	47.962,60
		4005556	20007989	14/09/2023	AGSM AIM ENERGIA SPA	02968430237	02968430237	130.649,36
							TOTALE 3209	239.469,64
3210	UTENZE E CANONI PER ALTRI SERVIZI	4003545	20000389	12/07/2023	SII S.C.P.A.		01250250550	104.749,82
		4004859	20000389	22/08/2023	SII S.C.P.A.		01250250550	661,46
		4004859	20000389	22/08/2023	SII S.C.P.A.		01250250550	80.420,20
		4005555	20000389	14/09/2023	SII S.C.P.A.		01250250550	66.303,76
		4004868	20005376	22/08/2023	HERA COMM SPA	02221101203	02221101203	-93.243,95
		4004868	20005376	22/08/2023	HERA COMM SPA	02221101203	02221101203	712.160,02
		4003774	20007989	18/07/2023	AGSM AIM ENERGIA SPA	02968430237	02968430237	176,90
		4003774	20007989	18/07/2023	AGSM AIM ENERGIA SPA	02968430237	02968430237	4.377,97
		4004400	20007989	10/08/2023	AGSM AIM ENERGIA SPA	02968430237	02968430237	176.676,57
		4004678	20007989	17/08/2023	AGSM AIM ENERGIA SPA	02968430237	02968430237	110.964,76
		4004678	20007989	17/08/2023	AGSM AIM ENERGIA SPA	02968430237	02968430237	575,38
		4004678	20007989	17/08/2023	AGSM AIM ENERGIA SPA	02968430237	02968430237	3,27
		4005085	20007989	24/08/2023	AGSM AIM ENERGIA SPA	02968430237	02968430237	262,88
		4005085	20007989	24/08/2023	AGSM AIM ENERGIA SPA	02968430237	02968430237	135,86
		4005085	20007989	24/08/2023	AGSM AIM ENERGIA SPA	02968430237	02968430237	106.095,05
							TOTALE 3210	1.270.319,95
3211	ASSICURAZIONI							
							TOTALE 3211	-
3212	ASSISTENZA INFORMATICA E MANUTENZIONE SOFTWARE	4003787	20005786	18/07/2023	EA TECH S.R.L.	01436530552	01436530552	2.000,00
		4003789	20007414	18/07/2023	GPI SPA	01944260221	01944260221	724,50
		4004378	20007414	10/08/2023	GPI SPA	01944260221	01944260221	5.278,00
		4004865	20007414	22/08/2023	GPI SPA	01944260221	01944260221	11.581,29
		4004865	20007414	22/08/2023	GPI SPA	01944260221	01944260221	3.804,01
		4005336	20007414	11/09/2023	GPI SPA	01944260221	01944260221	3.801,84
							TOTALE 3212	27.189,64
3213	CORSI DI FORMAZIONE ESTERNALIZZATA	4005356	20000453	12/09/2023	O.I.C. SRL	03200110488	03200110488	315,57
		4005185	20000634	30/08/2023	STUDIO E.R. CONGRESSI SRL	06301101009	06301101009	204,91
		4005357	20005570	12/09/2023	CONSORZIO VILLA UMBRA	94126280547	03144320540	3.000,00
		4003745	20005769	17/07/2023	MEZZASOMA LETIZIA	MZZLTZ66T68G478J		428,00
		4003523	20006118	11/07/2023	PARIOLI TRAVEL SERVICE - P.T.S SRL	06081430586	01489471001	350,00
		4003524	20006187	11/07/2023	SYMPOSIUM SRL	06553240018	06553240018	1.081,98
		4005275	20007096	31/08/2023	PICENO FORMAZIONE SRLS	02240480448	02240480448	1.720,00
		4004177	20007201	03/08/2023	LAERDAL MEDICAL AS STABILE ORGANIZZAZIONE IN ITALIA	03570491203	03570491203	3.243,60
		4003828	20007341	20/07/2023	PROIETTI ASSUNTA	PRTSNT63R56L117K		2.467,88
		4003746	25000061	17/07/2023	BARONI TIZIANO	BRNTZNS58R31L117X		512,00
		4003747	25000232	17/07/2023	NOCENTINI GIUSEPPE	NCNGPP61B06D704W		1.928,00
		4003748	25001158	17/07/2023	RIUZZI FRANCESCA	RZFNFC77E67C745T		908,00
		4003749	25001282	17/07/2023	RINONAPOLI GIUSEPPE	RNNGPP64M03D612D		1.000,00
		4003829	25001352	20/07/2023	BACCI LORELLA	BCCLLL62L51A490A		614,52
		4003830	25001353	20/07/2023	GORI GIOVANNA	GROGNN69T51921A		557,71
		4003750	25001379	17/07/2023	MONARI CLAUDIA	MNRCLD68H41D653S		1.136,00
		4003751	25001527	17/07/2023	DINDO MIRCO	DNDMRC88C22E349V		428,00
		4003752	25001542	17/07/2023	INGROSSO GIANLUCA	NGRGLC74E14D862P		616,00
							TOTALE 3213	20.512,17
3214	MAN.ORD. E RIPARAZIONI IMMOBILI E LORO PERTINENZE	4004521	20001754	17/08/2023	EDILEINDUSTRIA MORETTI LORELLA SRL UNIPERSONALE(EX EREDI MORETTI NELLO	00393730551	00393730551	1.522,78
		4003794	20005634	18/07/2023	EMMERRE S.R.L.	01401170558	01401170558	378,00
		4004889	20006857	22/08/2023	BASSETTI DANIELE	BSSDNL65A03L117R	00770920551	185,00
		4004645	20007114	17/08/2023	I.O.P.P.S. 999 SRL	01427880552	01427880552	50.850,26
		4005083	20007114	23/08/2023	I.O.P.P.S. 999 SRL	01427880552	01427880552	50.850,26
		4005238	20007648	30/08/2023	KINEO ENERGY E FACILITY S.R.L.	01160950323	01160950323	6.286,88
4005238	20007648	30/08/2023	KINEO ENERGY E FACILITY S.R.L.	01160950323	01160950323	6.304,99		

	4005238	20007648	30/08/2023	KINEO ENERGY E FACILITY S.R.L.	01160950323	01160950323	6.902,49
	4005238	20007648	30/08/2023	KINEO ENERGY E FACILITY S.R.L.	01160950323	01160950323	6.651,30
	4004145	20008155	28/07/2023	EDIL - MA.CO SRL	01410780553	01410780553	6.725,18
						TOTALE 3214	136.657,14
3216	4004475	20000080	17/08/2023	EUROIMMUN ITALIA SRL	03680250283	03680250283	225,00
	4004227	20000765	10/08/2023	GADA ITALIA SPA	08230471008	08230471008	28.075,00
	4004497	20000792	17/08/2023	STUDIO PACINOTTI S.r.l.	01171880428	01171880428	59.750,00
	4004510	20001289	17/08/2023	FUJIREBIO ITALIA SRL EX INNOGENETICS SRL	05848611009	05848611009	250,02
	4004527	20002256	17/08/2023	BECKMAN COULTER S.R.L.	04185110154	04185110154	2.500,00
	4004527	20002256	17/08/2023	BECKMAN COULTER S.R.L.	04185110154	04185110154	2.500,00
	4004527	20002256	17/08/2023	BECKMAN COULTER S.R.L.	04185110154	04185110154	2.500,00
	4004527	20002256	17/08/2023	BECKMAN COULTER S.R.L.	04185110154	04185110154	2.500,00
	4004527	20002256	17/08/2023	BECKMAN COULTER S.R.L.	04185110154	04185110154	2.500,00
	4004527	20002256	17/08/2023	BECKMAN COULTER S.R.L.	04185110154	04185110154	2.500,00
	4004527	20002256	17/08/2023	BECKMAN COULTER S.R.L.	04185110154	04185110154	2.500,00
	4004527	20002256	17/08/2023	BECKMAN COULTER S.R.L.	04185110154	04185110154	2.500,00
	4004527	20002256	17/08/2023	BECKMAN COULTER S.R.L.	04185110154	04185110154	2.500,00
	4004527	20002256	17/08/2023	BECKMAN COULTER S.R.L.	04185110154	04185110154	2.500,00
	4004527	20002256	17/08/2023	BECKMAN COULTER S.R.L.	04185110154	04185110154	2.500,00
	4003801	20002407	19/07/2023	DASIT S.p.A.	03222390159	03222390159	1.971,84
	4004547	20002407	17/08/2023	DASIT S.p.A.	03222390159	03222390159	1.971,84
	4003556	20002460	14/07/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	4.999,98
	4004549	20002460	17/08/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	286,71
	4004549	20002460	17/08/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	541,02
	4004549	20002460	17/08/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	335,40
	4004549	20002460	17/08/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	4.999,98
	4003802	20002505	19/07/2023	MEDICAL SYSTEMS S.p.A.	00248660599	02405380102	100,00
	4003551	20002538	14/07/2023	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	5.000,01
	4004557	20002538	17/08/2023	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	5.000,01
	4004570	20002814	17/08/2023	SIEMENS HEALTHCARE SRL (ex siemens healthcare diagnostics)	04785851009	12268050155	2.125,00
	4004570	20002814	17/08/2023	SIEMENS HEALTHCARE SRL (ex siemens healthcare diagnostics)	04785851009	12268050155	1.750,00
	4004466	20003256	16/08/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	93,35
	4004466	20003256	16/08/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	93,35
	4004466	20003256	16/08/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	21,86
	4004466	20003256	16/08/2023	FRESENIUS KABI ITALIA S.r.l.	03524050238	03524050238	21,86
	4003804	20003561	19/07/2023	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	435,74
	4003804	20003561	19/07/2023	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	435,74
	4004320	20003561	10/08/2023	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	100,00
	4004320	20003561	10/08/2023	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	435,74
	4004320	20003561	10/08/2023	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	435,74
	4004320	20003561	10/08/2023	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	435,74
	4004320	20003561	10/08/2023	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	58,34
	4005297	20003561	04/09/2023	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	58,34
	4005297	20003561	04/09/2023	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	435,74
	4005297	20003561	04/09/2023	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	100,00
	4004587	20004661	17/08/2023	ALIFAX Srl	04337640280	04337640280	1.750,00
	4004334	20005455	10/08/2023	EUREKA S.r.l. - LAB. DIVISION	01547310423	01547310423	325,00
	4005298	20005455	04/09/2023	EUREKA S.r.l. - LAB. DIVISION	01547310423	01547310423	325,00
	4004598	20005459	17/08/2023	PHILIPS S.p.A. HEALTHCARE	00856750153	00856750153	135.738,75
	4005299	20005505	04/09/2023	SEBIA ITALIA SRL	01260340482	01260340482	4.750,00
	4003734	20007234	14/07/2023	INSTRUMENT SERVICE SAS DI LUGANI NELLO & C.	01763080544	01763080544	450,00
	4004652	20007403	17/08/2023	ALTHEA ITALIA SPA	01244670335	01244670335	383.869,18
	4004382	20007482	10/08/2023	DIATECH PHARMACOGENETICS SRL	02483840423	02483840423	2.499,99
	4005304	20007482	04/09/2023	DIATECH PHARMACOGENETICS SRL	02483840423	02483840423	2.499,99
	4004890	20007638	22/08/2023	POLYGON S.P.A. (EX TECNOLOGIE SANITARIE SPA)	06915071002	06915071002	159.085,81
	4003796	20007757	18/07/2023	ELLAB SRL	03375560152	03375560152	1.035,50
						TOTALE 3216	845.872,57
3217	MANUTENZIONE ORD., RIPARAZIONI AUTOMEZZI						
						TOTALE 3217	-
3218	4004481	20000338	17/08/2023	VODAFONE ITALIA S.P.A.	93026890017	08539010010	1.880,00
	4004860	20000611	22/08/2023	EB NEURO S.p.A.	01772220065	04888840487	2.620,74
	4005348	20001318	11/09/2023	ELSE SOLUTIONS S.R.L. (EX ELSE, S.R.L.)	01376730188	12384150152	3.000,00
	4003778	20001877	18/07/2023	ELTE S.R.L.	00561960550	00561960550	2.171,00
	4003778	20001877	18/07/2023	ELTE S.R.L.	00561960550	00561960550	1.455,50
	4004262	20001877	10/08/2023	ELTE S.R.L.	00561960550	00561960550	2.171,00
	4004262	20001877	10/08/2023	ELTE S.R.L.	00561960550	00561960550	2.593,50
	4004861	20001877	22/08/2023	ELTE S.R.L.	00561960550	00561960550	2.171,00
	4004861	20001877	22/08/2023	ELTE S.R.L.	00561960550	00561960550	1.567,50

ALTR	4004263	20002040	10/08/2023	TARGET INFORMATICA S.r.L.	00664210556	00664210556	8.333,30
	4004554	20002529	17/08/2023	TESI ELETT. E SISTEMI INFORM.VI SPA	06083270154	06083270154	14.875,00
	4004306	20002814	10/08/2023	SIEMENS HEALTHCARE SRL (ex siemens healthcare diagnostics)	04785851009	12268050155	4.000,00
	4004570	20002814	17/08/2023	SIEMENS HEALTHCARE SRL (ex siemens healthcare diagnostics)	04785851009	12268050155	4.000,00
	4004570	20002814	17/08/2023	SIEMENS HEALTHCARE SRL (ex siemens healthcare diagnostics)	04785851009	12268050155	4.000,00
	4004596	20005441	17/08/2023	DEDALUS ITALIA S.P.A.	05994810488	05994810488	6.353,53
	4003773	20005631	18/07/2023	TELECOM ITALIA SPA - TIM	00488410010	00488410010	21.474,50
	4004601	20005631	17/08/2023	TELECOM ITALIA SPA - TIM	00488410010	00488410010	21.474,50
	4004862	20005631	22/08/2023	TELECOM ITALIA SPA - TIM	00488410010	00488410010	38.595,00
	4005276	20005631	31/08/2023	TELECOM ITALIA SPA - TIM	00488410010	00488410010	21.474,50
	4003787	20005786	18/07/2023	EA TECH S.R.L.	01436530552	01436530552	14.316,33
	4004345	20005786	10/08/2023	EA TECH S.R.L.	01436530552	01436530552	14.316,33
	4004863	20005786	22/08/2023	EA TECH S.R.L.	01436530552	01436530552	14.316,33
	4005327	20006442	08/09/2023	FLY TECNOLOGIE E SERVIZI S.R.L.	02031500545	02031500545	2.400,00
	4004360	20006792	10/08/2023	EBIT S.R.L.	02283810998	02283810998	5.621,92
	4004630	20006792	17/08/2023	EBIT S.R.L.	02283810998	02283810998	1.975,00
	4003791	20007874	18/07/2023	S3K SECURITY OF THE THIRDY MILLENNI SPA	15379561002	15379561002	7.785,00
	4004858	20007874	22/08/2023	S3K SECURITY OF THE THIRDY MILLENNI SPA	15379561002	15379561002	7.785,00
	4004858	20007874	22/08/2023	S3K SECURITY OF THE THIRDY MILLENNI SPA	15379561002	15379561002	19.500,00
	4005339	20007874	11/09/2023	S3K SECURITY OF THE THIRDY MILLENNI SPA	15379561002	15379561002	7.785,00
	4005340	20007877	11/09/2023	SMARTPEG SRL	03460790540	03460790540	1.500,00
						TOTALE 3218	261.509,48
	3219	4003536	20006001	11/07/2023	*****	*****	9.137,30
		4004206	20007493	09/08/2023	*****	*****	15.130,00
	4004692	20007493	17/08/2023	*****	*****	401,00	
	4004693	20007493	17/08/2023	*****	*****	200,00	
	4004694	20007493	17/08/2023	*****	*****	208,75	
	4004869	20007493	22/08/2023	*****	*****	1.867,00	
	4004870	20007493	22/08/2023	*****	*****	208,75	
	4005096	20007493	25/08/2023	*****	*****	8.389,00	
	4005097	20007493	25/08/2023	*****	*****	5.867,00	
	4005098	20007493	25/08/2023	*****	*****	16.083,75	
	4005099	20007493	25/08/2023	*****	*****	8,75	
	4005103	20007493	28/08/2023	*****	*****	200,00	
	4005104	20007493	28/08/2023	*****	*****	2.091,00	
	4005317	20007493	05/09/2023	*****	*****	200,00	
	4005320	20007493	06/09/2023	*****	*****	277,98	
	4005553	20007493	14/09/2023	*****	*****	200,00	
	4003459	20008123	03/07/2023	*****	*****	2.535,00	
	4003459	20008123	03/07/2023	*****	*****	3.549,00	
	4003525	20008240	11/07/2023	*****	*****	42.500,00	
	4003474	20008241	07/07/2023	*****	*****	40.000,00	
	4003826	20008245	20/07/2023	*****	*****	2.287,18	
	4003825	20008246	20/07/2023	*****	*****	2.287,18	
	4005566	20008263	20/09/2023	*****	*****	13.789,29	
	4003533	25001228	11/07/2023	*****	*****	233,17	
	4003534	25001241	11/07/2023	*****	*****	8.336,64	
	4003532	25001246	11/07/2023	*****	*****	3.072,80	
	4003532	25001246	11/07/2023	*****	*****	5.215,16	
	4004886	25001246	22/08/2023	*****	*****	10.848,56	
	4004886	25001246	22/08/2023	*****	*****	5.215,16	
	4003482	25001473	10/07/2023	*****	*****	2.287,18	
	4004888	25001511	22/08/2023	*****	*****	16.007,42	
	4003478	25001541	07/07/2023	*****	*****	12.006,55	
	4005319	25001551	05/09/2023	*****	*****	834,64	
	4005567	25001552	20/09/2023	*****	*****	5.134,04	
					TOTALE 3219	236.609,25	
3220	4003781	20001658	18/07/2023	COSP TECNO SERVICE SOC.COOP A R L	00102480555	00102480555	3.591,63
	4003781	20001658	18/07/2023	COSP TECNO SERVICE SOC.COOP A R L	00102480555	00102480555	17.588,72
	4004257	20001658	10/08/2023	COSP TECNO SERVICE SOC.COOP A R L	00102480555	00102480555	17.588,72
	4004257	20001658	10/08/2023	COSP TECNO SERVICE SOC.COOP A R L	00102480555	00102480555	3.591,63
	4005184	20001658	30/08/2023	COSP TECNO SERVICE SOC.COOP A R L	00102480555	00102480555	17.588,72
	4005184	20001658	30/08/2023	COSP TECNO SERVICE SOC.COOP A R L	00102480555	00102480555	3.591,63
	4003779	20006535	18/07/2023	ECO ERIDANIA SPA	03033240106	03033240106	186.986,82
	4003779	20006535	18/07/2023	ECO ERIDANIA SPA	03033240106	03033240106	-186.986,82
	4003779	20006535	18/07/2023	ECO ERIDANIA SPA	03033240106	03033240106	186.986,82
	4003779	20006535	18/07/2023	ECO ERIDANIA SPA	03033240106	03033240106	152.976,98
	4004622	20006535	17/08/2023	ECO ERIDANIA SPA	03033240106	03033240106	142.464,38
	4005344	20006535	11/09/2023	ECO ERIDANIA SPA	03033240106	03033240106	154.633,04
					TOTALE 3220	700.602,27	

3221	4004480	20000308	17/08/2023	PERNAZZA GROUP S.R.L.	01258320553	01258320553	38.886,72	
	4004480	20000308	17/08/2023	PERNAZZA GROUP S.R.L.	01258320553	01258320553	38.886,72	
	4004881	20000308	22/08/2023	PERNAZZA GROUP S.R.L.	01258320553	01258320553	15.252,29	
	4004881	20000308	22/08/2023	PERNAZZA GROUP S.R.L.	01258320553	01258320553	15.252,29	
	4003777	20006358	18/07/2023	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	6.236,40	
	4003777	20006358	18/07/2023	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	2.478,78	
	4003777	20006358	18/07/2023	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	4.448,03	
	4003777	20006358	18/07/2023	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	3.383,68	
	4003777	20006358	18/07/2023	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	8.240,04	
	4004351	20006358	10/08/2023	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	6.236,40	
	4004351	20006358	10/08/2023	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	2.478,78	
	4004351	20006358	10/08/2023	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	4.448,03	
	4004351	20006358	10/08/2023	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	3.383,68	
	4004351	20006358	10/08/2023	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	8.240,04	
	4004885	20006358	22/08/2023	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	8.240,04	
	4004885	20006358	22/08/2023	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	3.383,68	
	4004885	20006358	22/08/2023	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	6.236,40	
	4004885	20006358	22/08/2023	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	2.478,78	
	4004885	20006358	22/08/2023	NIPPON GASES PHARMA S.R.L. (EX RIVOIRA PHARMA S.R.L.)	08418370964	08418370964	4.448,03	
	4004359	20006692	10/08/2023	LIBERATI ERMINIO	LBRRMN47D17L117B	00069790558	800,00	
	4004628	20006692	17/08/2023	LIBERATI ERMINIO	LBRRMN47D17L117B	00069790558	757,94	
	4004628	20006692	17/08/2023	LIBERATI ERMINIO	LBRRMN47D17L117B	00069790558	1.240,85	
	4004887	20006692	22/08/2023	LIBERATI ERMINIO	LBRRMN47D17L117B	00069790558	850,00	
	4004887	20006692	22/08/2023	LIBERATI ERMINIO	LBRRMN47D17L117B	00069790558	2.400,00	
	4004891	20007897	22/08/2023	BLUE RIVER PISCINE SRLS	01647440559	01647440559	1.950,00	
	4004679	20008013	17/08/2023	TK ELEVATOR ITALIA SPA	03702760962	03702760962	9.774,32	
	4004892	20008013	22/08/2023	TK ELEVATOR ITALIA SPA	03702760962	03702760962	7.833,21	
	4005239	20008013	30/08/2023	TK ELEVATOR ITALIA SPA	03702760962	03702760962	10.219,83	
	4005240	20008242	30/08/2023	ENERTECH S.R.L.	01853580973	01853580973	3.965,00	
	4005240	20008242	30/08/2023	ENERTECH S.R.L.	01853580973	01853580973	1.172,00	
	TOTALE 3221							223.601,96
	3222	MANUTENZIONE E RIPARAZIONE AI MOBILI E ARREDI						
	TOTALE 3222							-
	3299	4003469	20000507	05/07/2023	REGIONE UMBRIA	80000130544	80000130544	85,00
		4003775	20000507	18/07/2023	REGIONE UMBRIA	80000130544	80000130544	625,00
		4004062	20006356	26/07/2023	AIFA	97345810580	08703841000	210,35
		4004063	20007133	26/07/2014	MINISTERO DELLA SALUTE UFF.IX MEDIC			682,96
		4004216	20000507	10/08/2023	REGIONE UMBRIA	80000130544	80000130544	275,00
		4004216	20000507	10/08/2023	REGIONE UMBRIA	80000130544	80000130544	600,00
		4004216	20000507	10/08/2023	REGIONE UMBRIA	80000130544	80000130544	575,00
		4004483	20000507	17/08/2023	REGIONE UMBRIA	80000130544	80000130544	500,00
		4004483	20000507	17/08/2023	REGIONE UMBRIA	80000130544	80000130544	225,00
4004483		20000507	17/08/2023	REGIONE UMBRIA	80000130544	80000130544	500,00	
4004483		20000507	17/08/2023	REGIONE UMBRIA	80000130544	80000130544	450,00	
4003486		20001112	10/07/2023	INTESA SANPAOLO SPA	00799960158	11991500015	1.357,46	
4004207		20001112	09/08/2023	INTESA SANPAOLO SPA	00799960158	11991500015	1.057,21	
4005326		20001112	07/09/2023	INTESA SANPAOLO SPA	00799960158	11991500015	710,08	
4004244		20001277	10/08/2023	POSTE ITALIANE SPA DIREZIONE CENTRA LE AMM.NE	97103880585	01114601006	56,23	
4003799		20001597	19/07/2023	OPERA PIA PUBBLICA ASSISTENZA	80000070559	00526840558	17.606,67	
4004178		20001597	03/08/2023	OPERA PIA PUBBLICA ASSISTENZA	80000070559	00526840558	10.102,40	
4004178		20001597	03/08/2023	OPERA PIA PUBBLICA ASSISTENZA	80000070559	00526840558	9.300,48	
4004465		20001597	16/08/2023	OPERA PIA PUBBLICA ASSISTENZA	80000070559	00526840558	9.757,72	
4004465		20001597	16/08/2023	OPERA PIA PUBBLICA ASSISTENZA	80000070559	00526840558	18.222,09	
4005346		20001597	11/09/2023	OPERA PIA PUBBLICA ASSISTENZA	80000070559	00526840558	17.765,67	
4003781		20001658	18/07/2023	COSP TECNO SERVICE SOC.COOP A R L	00102480555	00102480555	85.407,58	
4003781		20001658	18/07/2023	COSP TECNO SERVICE SOC.COOP A R L	00102480555	00102480555	31.808,34	
4005334		20001658	11/09/2023	COSP TECNO SERVICE SOC.COOP A R L	00102480555	00102480555	182.672,70	
4003786		20002272	18/07/2023	3M ITALIA SRL	00100190610	12971700153	4.000,00	
4003809		20003236	19/07/2023	ACI AUTOMOBILE CLUB ITALIA	00493410583	00907501001	5,48	
4003481		20004816	10/07/2023	COMUNE DI TERNI		00175660554	20,00	
4005274		20004816	31/08/2023	COMUNE DI TERNI		00175660554	40,00	
4005376		20004816	12/09/2023	COMUNE DI TERNI		00175660554	20,00	
4005564		20004816	19/09/2023	COMUNE DI TERNI		00175660554	150,00	
4003468		20005383	05/07/2023	INAIL (APPARECCH. RX)		01165400589	260,65	
4005565		20005527	20/09/2023	ITALIANA AUDION S.R.L.	10495590159	10495590159	5.000,00	
4004337		20005631	10/08/2023	TELECOM ITALIA SPA - TIM	00488410010	00488410010	536,66	
4004337		20005631	10/08/2023	TELECOM ITALIA SPA - TIM	00488410010	00488410010	1.326,21	
4005181		20006196	30/08/2023	O.N.Da OSSERVATORIO NAZIONALE SULLA SALUTE DELLA DONNA	05041450965	05041450965	800,00	
4003768		20006276	18/07/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	3.296,60	
4003768		20006276	18/07/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	23.340,03	

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4003768	20006276	18/07/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	97.769,10
4003768	20006276	18/07/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	9.730,42
4003768	20006276	18/07/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	1.058,20
4003768	20006276	18/07/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	48.340,20
4003768	20006276	18/07/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	4.171,75
4003805	20006276	19/07/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	168.861,42
4004615	20006276	17/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	5.913,53
4004615	20006276	17/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	1.108,12
4004615	20006276	17/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	96.282,94
4004615	20006276	17/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	65.049,20
4004615	20006276	17/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	3.446,36
4004615	20006276	17/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	8.493,52
4004615	20006276	17/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	-4.947,6
4004615	20006276	17/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	199,68
4004615	20006276	17/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	10.551,61
4004615	20006276	17/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	17.155,84
4004615	20006276	17/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	599,04
4004615	20006276	17/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	819,06
4004615	20006276	17/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	23.544,10
4004615	20006276	17/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	23.340,03
4004615	20006276	17/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	34.415,29
4005235	20006276	30/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	3.446,36
4005235	20006276	30/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	1.108,12
4005235	20006276	30/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	61.017,78
4005235	20006276	30/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	5.497,98
4005235	20006276	30/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	8.493,52
4005235	20006276	30/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	105.788,02
4005277	20006276	31/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	23.340,03
4005278	20006276	31/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	13.876,14
4005307	20006276	04/09/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	13.116,31
4005321	20006276	06/09/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	8.906,34
4005321	20006276	06/09/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547	2.162,33
4003806	20006751	19/07/2023	LOGIX S.R.L.	01388050559	01388050559	6.000,00
4003479	20006939	10/07/2023	SECURPOOL SRL	01860390564	01860390564	9.439,20
4004186	20006939	04/08/2023	SECURPOOL SRL	01860390564	01860390564	10.653,30
4005302	20006939	04/09/2023	SECURPOOL SRL	01860390564	01860390564	10.174,50
4003769	20006998	18/07/2023	PLURIMA S.P.A. A SOCIO UNICO	01698960547	01698960547	19.816,49
4003769	20006998	18/07/2023	PLURIMA S.P.A. A SOCIO UNICO	01698960547	01698960547	12.729,95
4003769	20006998	18/07/2023	PLURIMA S.P.A. A SOCIO UNICO	01698960547	01698960547	19.700,02
4004368	20006998	10/08/2023	PLURIMA S.P.A. A SOCIO UNICO	01698960547	01698960547	18.530,54
4004368	20006998	10/08/2023	PLURIMA S.P.A. A SOCIO UNICO	01698960547	01698960547	23.994,07
4004368	20006998	10/08/2023	PLURIMA S.P.A. A SOCIO UNICO	01698960547	01698960547	17.918,56
4004370	20007048	10/08/2023	TERNI RETI S.R.L.	01353750555	01353750555	9.836,06
4005281	20007197	31/08/2023	TELEPASS SPA		09771701001	1,55
4005282	20007197	31/08/2023	TELEPASS SPA		09771701001	1,55
4005283	20007197	31/08/2023	TELEPASS SPA		09771701001	3,00
4005366	20007197	12/09/2023	TELEPASS SPA		09771701001	3,00
4005284	20007198	31/08/2023	AUTOSTRADE PER L'ITALIA S.P.A		07516911000	38,77
4005367	20007198	12/09/2023	AUTOSTRADE PER L'ITALIA S.P.A		07516911000	7,70
4004650	20007291	17/08/2023	CRI AVIGLIANO UMBRO	91067340553	01521990554	154,00
4004873	20007496	22/08/2023	EC DI ERICA CARLACCINI	CRLRCE73H48L117L	01530250552	4.350,00
4003780	20007497	18/07/2023	UMBRA SERVIZI S.R.L.	14403291009	14403291009	1.367,10
4004383	20007497	10/08/2023	UMBRA SERVIZI S.R.L.	14403291009	14403291009	1.825,40
4005183	20007497	30/08/2023	UMBRA SERVIZI S.R.L.	14403291009	14403291009	2.854,40
4004146	20007499	28/07/2023	ACCREDIA	10566361001	10566361001	1.300,00
4003790	20007728	18/07/2023	FASTWEB SPA	12878470157	12878470157	33,78
4004867	20007728	22/08/2023	FASTWEB SPA	12878470157	12878470157	33,78
4003814	20007766	19/07/2023	SIALIA SCARL	07331180724	07331180724	34.200,48
4004666	20007766	17/08/2023	SIALIA SCARL	07331180724	07331180724	36.106,03
4005337	20007766	11/09/2023	SIALIA SCARL	07331180724	07331180724	35.294,10
4003816	20007857	19/07/2023	SICURITALIA GROUP SERVICE S.C.P.A.	03003290131	03003290131	52.879,01
4004394	20007857	10/08/2023	SICURITALIA GROUP SERVICE S.C.P.A.	03003290131	03003290131	58.973,97
4004672	20007857	17/08/2023	SICURITALIA GROUP SERVICE S.C.P.A.	03003290131	03003290131	56.868,25
4005338	20007857	11/09/2023	SICURITALIA GROUP SERVICE S.C.P.A.	03003290131	03003290131	56.404,29
4003817	20007896	19/07/2023	SERVIZI ASSOCIATI SOC COOP	00311400543	00311400543	4.387,36
4003817	20007896	19/07/2023	SERVIZI ASSOCIATI SOC COOP	00311400543	00311400543	17.803,86
4004460	20007896	16/08/2023	SERVIZI ASSOCIATI SOC COOP	00311400543	00311400543	17.803,86
4004674	20007896	17/08/2023	SERVIZI ASSOCIATI SOC COOP	00311400543	00311400543	11.780,36
4005341	20007896	11/09/2023	SERVIZI ASSOCIATI SOC COOP	00311400543	00311400543	12.274,65
4005341	20007896	11/09/2023	SERVIZI ASSOCIATI SOC COOP	00311400543	00311400543	12.921,59

	4003818	20007905	19/07/2023	PA.MA. EXPRESS SRL	00680830551	00680830551	85,87
	4004397	20007905	10/08/2023	PA.MA. EXPRESS SRL	00680830551	00680830551	106,57
	4004878	20007905	22/08/2023	PA.MA. EXPRESS SRL	00680830551	00680830551	72,06
	4003819	20007939	19/07/2023	CPM CONSORZIO PROGETTO MULTISERVIZI	02226920599	02226920599	3.768,45
	4003819	20007939	19/07/2023	CPM CONSORZIO PROGETTO MULTISERVIZI	02226920599	02226920599	3.350,70
	4003819	20007939	19/07/2023	CPM CONSORZIO PROGETTO MULTISERVIZI	02226920599	02226920599	1.984,74
	4004399	20007939	10/08/2023	CPM CONSORZIO PROGETTO MULTISERVIZI	02226920599	02226920599	4.115,70
	4004399	20007939	10/08/2023	CPM CONSORZIO PROGETTO MULTISERVIZI	02226920599	02226920599	2.176,70
	4005244	20007939	31/08/2023	CPM CONSORZIO PROGETTO MULTISERVIZI	02226920599	02226920599	2.224,02
	4005244	20007939	31/08/2023	CPM CONSORZIO PROGETTO MULTISERVIZI	02226920599	02226920599	3.947,40
	4004468	20007962	16/08/2023	INFO SRL	04656100726	04656100726	1.905,02
	4003782	20008079	18/07/2023	BIOH GROUP FILTRAZIONE SRL	10621160968	10621160968	4.961,67
	4004404	20008079	10/08/2023	BIOH GROUP FILTRAZIONE SRL	10621160968	10621160968	4.961,67
	4005242	20008079	31/08/2023	BIOH GROUP FILTRAZIONE SRL	10621160968	10621160968	4.961,67
	4005280	20008154	31/08/2023	NET4MARKET - CSAMED SRL	02362600344	02362600344	3.500,00
	4003772	20008175	18/07/2023	PIRENE SRL	04991070485	04991070485	958,33
	4004409	20008175	10/08/2023	PIRENE SRL	04991070485	04991070485	958,33
	4004686	20008175	17/08/2023	PIRENE SRL	04991070485	04991070485	958,33
	4005342	20008175	11/09/2023	PIRENE SRL	04991070485	04991070485	958,33
	4005241	20008214	31/08/2023	ZONA DUOMO DI SIMONA ANGELETTI	NGLSMN72A43L117J	01649460555	7.000,00
	4005243	20008248	31/08/2023	CELDES S.R.L.	02938930589	01137991004	26.680,00
	4005568	20008265	21/09/2023	FRANCESCOCCI ANTONELLA	FRNNLN59T64L117S		36.085,05
	4005318	25000048	05/09/2023	BACCI MAURO	BCCMRAS2A01G478G	00212500557	147,90
						TOTALE 3299	1.986.336,35

54.110,53

CONTRIBUTI E TRASFERIMENTI							
4117	CONTRIBUTI E TRASFERIMENTI A UNIVERSITA'	4004061	20005969	23/08/2023	UNIVERSITA' DI PERUGIA	00448820548	4.860,08
		4005082	20005969	23/08/2023	UNIVERSITA' DI PERUGIA	00448820548	886,45
						TOTALE 4117	5.746,53

4203	CONTRIBUTI E TRASFERIM. A ISTIT. SOCIALI PRIVATE	4003770	20006641	18/07/2023	CROCE ROSSA ITALIANA - TERNI	91067350552	2.000,00
		4004356	20006641	10/08/2023	CROCE ROSSA ITALIANA - TERNI	91067350552	2.000,00
		4005236	20006641	30/08/2023	CROCE ROSSA ITALIANA - TERNI	91067350552	2.000,00
		4005322	20006641	06/09/2023	CROCE ROSSA ITALIANA - TERNI	91067350552	2.000,00
		4005092	20007134	24/08/2023	UNIVERSITA' ROMA LA SAPIENZA	80209930587	19.044,00
		4003771	20007291	18/07/2023	CRI AVIGLIANO UMBRO	91067340553	1.850,00
		4004650	20007291	17/08/2023	CRI AVIGLIANO UMBRO	91067340553	10.520,00
		4004864	20007291	22/08/2023	CRI AVIGLIANO UMBRO	91067340553	3.800,00
		4005324	20007291	06/09/2023	CRI AVIGLIANO UMBRO	91067340553	5.150,00
						TOTALE 4203	48.364,00

6.282.409,91

ALTRE SPESE CORRENTI							
5101	CONCORSI, RECUPERI E RIMBORSI AD AMMINISTRAZIONI PUBBLICHE	4003766	20006093	18/07/2023	AZIENDA OSPEDALIERA DI PERUGIA	02101050546	45.984,73
		4004205	25001290	09/08/2023	TRIASSI ANTONELLA	TRSNLN71E59C356N	2.059,51
						TOTALE 5101	48.044,24

5201		4003797	20000719	19/07/2023	MEDI DIAGNOSTICI SRL	00997380191	1.690,50
		4003797	20000719	19/07/2023	MEDI DIAGNOSTICI SRL	00997380191	3.381,00
		4004225	20000719	10/08/2023	MEDI DIAGNOSTICI SRL	00997380191	3.381,00
		4004225	20000719	10/08/2023	MEDI DIAGNOSTICI SRL	00997380191	3.381,00
		4004494	20000719	17/08/2023	MEDI DIAGNOSTICI SRL	00997380191	3.381,00
		4005333	20000719	11/09/2023	MEDI DIAGNOSTICI SRL	00997380191	3.381,00
		4003798	20000821	19/07/2023	DIAPATH S.p.A.	02705540165	1.791,66
		4004230	20000821	10/08/2023	DIAPATH S.p.A.	02705540165	1.791,66
		4004230	20000821	10/08/2023	DIAPATH S.p.A.	02705540165	1.791,66
		4004230	20000821	10/08/2023	DIAPATH S.p.A.	02705540165	1.791,66
		4004230	20000821	10/08/2023	DIAPATH S.p.A.	02705540165	1.791,66
		4004499	20000821	17/08/2023	DIAPATH S.p.A.	02705540165	1.791,66
		4005347	20000821	11/09/2023	DIAPATH S.p.A.	02705540165	1.791,66
		4004510	20001289	17/08/2023	FUJIREBIO ITALIA SRL EX INNOGENETICS SRL	05848611009	750,00
		4004248	20001338	10/08/2023	GRIFOLS ITALIA S.P.A.	01262580507	6.630,00
		4004255	20001583	10/08/2023	EDWARDS LIFESCIENCES ITALIA S.p.A.	06068041000	21.600,00
		4003800	20002275	19/07/2023	BAXTER S.p.A.	00492340583	21.784,94
		4004534	20002300	17/08/2023	SMITH & NEPHEW S.r.l.	09331210154	8.323,00
		4004534	20002300	17/08/2023	SMITH & NEPHEW S.r.l.	09331210154	3.799,00
		4003556	20002460	14/07/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	9.999,99

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		4003556	20002460	14/07/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	999,99
		4005349	20002460	11/09/2023	BIOMERIEUX ITALIA S.p.A.	07146020586	01696821006	999,99
		4003802	20002505	19/07/2023	MEDICAL SYSTEMS S.p.A.	00248660599	02405380102	266,68
		4003551	20002538	14/07/2023	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	2.499,99
		4004557	20002538	17/08/2023	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	9.000,00
		4004557	20002538	17/08/2023	IMMUCOR ITALIA S.p.A.	09412650153	09412650153	2.499,99
		4005339	20002579	12/07/2023	FRESENIUS MEDICAL CARE ITALIA SPA	09291850155	00931170195	1.650,00
		4004320	20003561	10/08/2023	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	2.450,00
		4004320	20003561	10/08/2023	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	2.450,00
		4004320	20003561	10/08/2023	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	2.450,00
		4005297	20003561	04/09/2023	MENARINI A. DIAGNOSTICS S.r.l.	05688870483	05688870483	2.450,00
		4005300	20006459	04/09/2023	EXPERTMED S.R.L.	02972330365	02972330365	1.875,00
		4004467	20006871	16/08/2023	MEKA S.R.L.	01943700383	01943700383	2.250,00
		4005301	20006871	04/09/2023	MEKA S.R.L.	01943700383	01943700383	2.250,00
		4004382	20007482	10/08/2023	DIATECH PHARMACOGENETICS SRL	02483840423	02483840423	12.499,98
		4005304	20007482	04/09/2023	DIATECH PHARMACOGENETICS SRL	02483840423	02483840423	12.499,98
		4004661	20007646	17/08/2023	CEPHEID SRL	07599490963	07599490963	2.499,96
							TOTALE 5201	168.065,61
5202	LOCAZIONI	4004464	20001420	16/08/2023	A.T.E.R. - TERNI (EX I.E.R.P.)	01457790556	01457790556	61,00
		4004464	20001420	16/08/2023	A.T.E.R. - TERNI (EX I.E.R.P.)	01457790556	01457790556	1.017,96
		4004464	20001420	16/08/2023	A.T.E.R. - TERNI (EX I.E.R.P.)	01457790556	01457790556	1.017,96
		4004470	20001776	17/08/2023	CE.DI.UM. SNC DI DIMITRI E DIEGO SPARAMONTI & C.	00108130550	00108130550	2.000,00
		4005290	20001776	04/09/2023	CE.DI.UM. SNC DI DIMITRI E DIEGO SPARAMONTI & C.	00108130550	00108130550	2.000,00
							TOTALE 5202	6.096,92
5203	LEASING OPERATIVO	4003783	20000636	18/07/2023	KYOCERA DOCUMENT SOLUTIONS ITALIA SPA	01788080156	02973040963	902,70
		4003783	20000636	18/07/2023	KYOCERA DOCUMENT SOLUTIONS ITALIA SPA	01788080156	02973040963	434,56
		4003784	20000636	18/07/2023	KYOCERA DOCUMENT SOLUTIONS ITALIA SPA	01788080156	02973040963	10.631,70
		4005331	20000636	11/09/2023	KYOCERA DOCUMENT SOLUTIONS ITALIA SPA	01788080156	02973040963	902,70
		4005331	20000636	11/09/2023	KYOCERA DOCUMENT SOLUTIONS ITALIA SPA	01788080156	02973040963	434,56
		4005332	20000636	11/09/2023	KYOCERA DOCUMENT SOLUTIONS ITALIA SPA	01788080156	02973040963	10.631,70
							TOTALE 5203	23.937,92
5204	LEASING FINANZIARIO							
							TOTALE 5204	-
5306	INTERESSI PASSIVI V/FORNITORI							
							TOTALE 5306	-
5308	ALTRI ONERI FINANZIARI	4003486	20001112	10/07/2023	INTESA SANPAOLO SPA	00799960158	11991500015	2.040,89
		4004207	20001112	09/08/2023	INTESA SANPAOLO SPA	00799960158	11991500015	1.898,03
		4005326	20001112	07/09/2023	INTESA SANPAOLO SPA	00799960158	11991500015	1.613,77
							TOTALE 5308	5.552,69
5401	IRAP	4003513	20003523	11/07/2023	ERARIO C/IRAP			119,19
		4003513	20003523	11/07/2023	ERARIO C/IRAP			499.579,86
		4003513	20003523	11/07/2023	ERARIO C/IRAP			42,50
		4003513	20003523	11/07/2023	ERARIO C/IRAP			99,28
		4003513	20003523	11/07/2023	ERARIO C/IRAP			127,50
		4003513	20003523	11/07/2023	ERARIO C/IRAP			1.184,90
		4003513	20003523	11/07/2023	ERARIO C/IRAP			-0,01
		4004445	20003523	11/08/2023	ERARIO C/IRAP			494.743,10
		4004445	20003523	11/08/2023	ERARIO C/IRAP			42,50
		4004445	20003523	11/08/2023	ERARIO C/IRAP			99,28
		4004445	20003523	11/08/2023	ERARIO C/IRAP			127,50
		4004445	20003523	11/08/2023	ERARIO C/IRAP			1.184,90
		4004445	20003523	11/08/2023	ERARIO C/IRAP			908,91
		4004445	20003523	11/08/2023	ERARIO C/IRAP			291,35
		4004445	20003523	11/08/2023	ERARIO C/IRAP			59,26
		4004445	20003523	11/08/2023	ERARIO C/IRAP			65,29
		4004445	20003523	11/08/2023	ERARIO C/IRAP			96,48
		4004445	20003523	11/08/2023	ERARIO C/IRAP			54,40
		4004445	20003523	11/08/2023	ERARIO C/IRAP			45,48
		4004445	20003523	11/08/2023	ERARIO C/IRAP			65,45
		4004445	20003523	11/08/2023	ERARIO C/IRAP			45,48
		4004445	20003523	11/08/2023	ERARIO C/IRAP			120,70
		4004445	20003523	11/08/2023	ERARIO C/IRAP			119,19
		4004445	20003523	11/08/2023	ERARIO C/IRAP			204,85
		4004445	20003523	11/08/2023	ERARIO C/IRAP			106,25
		4005403	20003523	12/09/2023	ERARIO C/IRAP			151,73
		4005403	20003523	12/09/2023	ERARIO C/IRAP			1.064,30

		4005403	20003523	12/09/2023	ERARIO C/IRAP				111,27
		4005403	20003523	12/09/2023	ERARIO C/IRAP				1.581,85
		4005403	20003523	12/09/2023	ERARIO C/IRAP				127,50
		4005403	20003523	12/09/2023	ERARIO C/IRAP				99,28
		4005403	20003523	12/09/2023	ERARIO C/IRAP				297,91
		4005403	20003523	12/09/2023	ERARIO C/IRAP				498.285,98
		4005403	20003523	12/09/2023	ERARIO C/IRAP				28,48
		4005285	20005969	31/08/2023	UNIVERSITA' DI PERUGIA		00448820548		1.498,36
		4005285	20005969	31/08/2023	UNIVERSITA' DI PERUGIA		00448820548		1.271,70
		4005285	20005969	31/08/2023	UNIVERSITA' DI PERUGIA		00448820548		1.321,26
								TOTALE 5401	1.505.373,21
5402	IRES								
								TOTALE 5402	-
5404	IVA	4003522	20003522	11/07/2023	ERARIO C/IVA				6.747,36
		4004454	20003522	11/08/2023	ERARIO C/IVA				4.116,53
		4005411	20003522	12/09/2023	ERARIO C/IVA				11.092,43
		4003521	20006643	11/07/2023	ERARIO C/IVA SPLIT PAYMENT				908.310,77
		4004453	20006643	11/08/2023	ERARIO C/IVA SPLIT PAYMENT				1.213.870,35
		4005412	20006643	12/09/2023	ERARIO C/IVA SPLIT PAYMENT				1.820.884,35
								TOTALE 5404	3.965.021,79
5499	ALTRI TRIBUTI	4004239	20001016	10/08/2023	AZIENDA OSPEDALIERA DI BOLOGNA POLI CLINICO S. ORSOLA MALPIGHI	92038610371	02553300373		2,00
		4004511	20001313	17/08/2023	FONDAZIONE IRCSS ISTITUTO NAZIONALE DEI TUMORI	80018230153	04376350155		2,00
		4003835	20001609	21/07/2023	ASM AZIENDA SPECIALE MULTISERVIZI	00693630550	00693630550		186.577,88
		4004203	20001609	08/08/2023	ASM AZIENDA SPECIALE MULTISERVIZI	00693630550	00693630550		86.414,05
		4005368	20001609	12/09/2023	ASM AZIENDA SPECIALE MULTISERVIZI	00693630550	00693630550		9.653,35
		4005323	20004476	06/09/2023	AZIENDA OSPEDALIERA UNIVERSITARIA S	00388300527	00388300527		2,00
		4003765	20005487	18/07/2023	MEYER AZIENDA OSPEDALIERO-UNIVERSIT	02175680483	02175680483		0,88
		4003824	20005521	20/07/2023	AGENZIA DELLE DOGANE DI TERNI	06409601009	06409601009		7.674,64
		4004695	20005521	17/08/2023	AGENZIA DELLE DOGANE DI TERNI	06409601009	06409601009		7.674,64
		4005559	20005521	19/09/2023	AGENZIA DELLE DOGANE DI TERNI	06409601009	06409601009		7.674,64
		4003766	20006093	18/07/2023	AZIENDA OSPEDALIERA DI PERUGIA	02101050546	02101050546		1.079,10
		4004611	20006093	17/08/2023	AZIENDA OSPEDALIERA DI PERUGIA	02101050546	02101050546		497,11
		4003524	20006187	11/07/2023	SYMPOSIUM SRL	06553240018	06553240018		2,00
		4003768	20006276	18/07/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547		2,00
		4003768	20006276	18/07/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547		2,00
		4003768	20006276	18/07/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547		2,00
		4003768	20006276	18/07/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547		2,00
		4003768	20006276	18/07/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547		2,00
		4003768	20006276	18/07/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547		2,00
		4003768	20006276	18/07/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547		2,00
		4004615	20006276	17/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547		2,00
		4004615	20006276	17/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547		2,00
		4004615	20006276	17/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547		2,00
		4004615	20006276	17/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547		2,00
		4004615	20006276	17/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547		2,00
		4004615	20006276	17/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547		2,00
		4004615	20006276	17/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547		2,00
		4004615	20006276	17/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547		2,00
		4004615	20006276	17/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547		2,00
		4004615	20006276	17/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547		2,00
		4004615	20006276	17/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547		2,00
		4004615	20006276	17/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547		2,00
		4004615	20006276	17/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547		2,00
		4004615	20006276	17/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547		2,00
		4004615	20006276	17/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547		2,00
		4004615	20006276	17/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547		2,00
		4005235	20006276	30/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547		2,00
		4005235	20006276	30/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547		2,00
		4005235	20006276	30/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547		2,00
		4005235	20006276	30/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547		2,00
		4005235	20006276	30/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547		2,00
		4005235	20006276	30/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547		2,00
		4005235	20006276	30/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547		2,00
		4005277	20006276	31/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547		2,00
		4005278	20006276	31/08/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547		2,00
		4005307	20006276	04/09/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547		2,00
		4005321	20006276	06/09/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547		2,00
		4005321	20006276	06/09/2023	PUNTO ZERO S.C.A.R.L. (EX UMBRIA SALUTE S.c.a.r.l.)	02915750547	02915750547		2,00
		4004183	20006301	04/08/2023	AUSL UMBRIA 2	01499590550	01499590550		2,00
		4004634	20006845	17/08/2023	FONDAZIONE POLICLINICO UNIVERSITARI AGOSTINO GEMELLI	13109681000	13109681000		2,00
		4005105	20007265	29/08/2023	AGENZIA DELLE ENTRATE T3K				9.415,66
		4003527	20007307	11/07/2023	RINALDI LUIGI	RNLLGU54B13B4745	01603000553		1,60
		4005308	20007307	04/09/2023	RINALDI LUIGI	RNLLGU54B13B4745	01603000553		1,60

		4003767	20007490	18/07/2023	ASST GRANDE OSPEDALE METROPOLITANO NIGUARDA		09315660960	09315660960	2,00
		4003767	20007490	18/07/2023	ASST GRANDE OSPEDALE METROPOLITANO NIGUARDA		09315660960	09315660960	2,00
		4005237	20007490	30/08/2023	ASST GRANDE OSPEDALE METROPOLITANO NIGUARDA		09315660960	09315660960	2,00
		4004175	20007493	31/07/2023	AGENZIA DELLE ENTRATE RISCOSSIONE R		13756881002	13756881002	0,21
		4004175	20007493	31/07/2023	AGENZIA DELLE ENTRATE RISCOSSIONE R		13756881002	13756881002	0,03
		4004175	20007493	31/07/2023	AGENZIA DELLE ENTRATE RISCOSSIONE R		13756881002	13756881002	554,98
		4004175	20007493	31/07/2023	AGENZIA DELLE ENTRATE RISCOSSIONE R		13756881002	13756881002	0,10
		4005358	20008167	12/09/2023	AZIENDA OSPEDALIERO UNIVERSITARIA PISANA		01310860505	01310860505	2,00
		4004691	20008238	17/08/2023	OSPEDALE GALEAZZI S.P.A.		05849220156	05849220156	2,00
		4004691	20008238	17/08/2023	OSPEDALE GALEAZZI S.P.A.		05849220156	05849220156	2,00
		4004158	25001467	28/07/2023	MORICETTI ELEONORA	MRCLNR85D43L188M		03818950549	2,00
		4004192	25001467	08/08/2023	MORICETTI ELEONORA	MRCLNR85D43L188M		03818950549	2,00
		4005373	25001467	12/09/2023	MORICETTI ELEONORA	MRCLNR85D43L188M		03818950549	2,00
		4004160	25001468	28/07/2023	VINCENTI FABIO	VNCFBA86D03L117X		01403750555	2,00
		4004193	25001468	08/08/2023	VINCENTI FABIO	VNCFBA86D03L117X		01403750555	2,00
		4003526	25001473	11/07/2023	CAVALLO ROCCO FRANCESCO	CVLRFCF57E28F112O		02393800566	1,60
		4004872	25001473	22/08/2023	CAVALLO ROCCO FRANCESCO	CVLRFCF57E28F112O		02393800566	1,60
		4003827	25001509	20/07/2023	ROSSI CARLO ULISSE	RSSCLL55T11A262A		00669930554	2,00
								TOTALE 5499	317.321,67
5502	ACQUISTI DI BENI E SERVIZI CON I FONDI ECONOMICI								
								TOTALE 5502	-
5503	IND.,RIMB.SPESE,ONERI SOCIALI PER ORGANI DIRETT.,COLL. SIND.	4004148	20001749	28/07/2023	PERSONALE DIVERSO (DIRETTORI)				24.995,00
		4005100	20001749	28/08/2023	PERSONALE DIVERSO (DIRETTORI)				34.706,24
		4005569	20001749	28/09/2023	PERSONALE DIVERSO (DIRETTORI)				29.564,00
		4003548	20006226	13/07/2023	TESORERIA PROV.LE STATO SEZ.TERNI				1.402,12
		4004894	20006226	22/08/2023	TESORERIA PROV.LE STATO SEZ.TERNI				1.309,00
		4004895	20006226	22/08/2023	TESORERIA PROV.LE STATO SEZ.TERNI				335,00
		4005558	20006226	18/09/2023	TESORERIA PROV.LE STATO SEZ.TERNI				1.051,59
		4005558	20006226	18/09/2023	TESORERIA PROV.LE STATO SEZ.TERNI				198,63
		4005558	20006226	18/09/2023	TESORERIA PROV.LE STATO SEZ.TERNI				308,47
		4003470	20008125	05/07/2023	PALANGA EMANUELE	PLNMNL70A10I690A			386,58
		4005073	25001161	23/08/2023	BELLI ROBERTO	BLRRT64H23L117D	01980680548		449,96
		4005325	25001162	06/09/2023	SEBASTIANI PAOLO	SBSPLA66H24L117S	00716610555		354,84
		4005075	25001325	23/08/2023	CHIFARI PAOLO	CHFPLA75R12E975V	02796860548		1.678,02
		4005074	25001326	23/08/2023	LUCCENTINI DAMIANA	LCNDMMN81C56F844M	01540090550		1.361,36
		4003827	25001509	20/07/2023	ROSSI CARLO ULISSE	RSSCLL55T11A262A	00669930554		3.645,58
								TOTALE 5503	101.746,39
5504	COMMISSIONI E COMITATI	4004152	20007098	28/07/2023	DIPENDENTI ALTRI ENTI				548,00
		4004152	20007098	28/07/2023	DIPENDENTI ALTRI ENTI				-221,16
		4005573	20007098	28/09/2023	DIPENDENTI ALTRI ENTI				1.977,20
		4005573	20007098	28/09/2023	DIPENDENTI ALTRI ENTI				564,20
		4005573	20007098	28/09/2023	DIPENDENTI ALTRI ENTI				-647,91
		4004153	20007276	28/07/2023	NUCLEO DI VALUTAZIONE				-737,66
		4004153	20007276	28/07/2023	NUCLEO DI VALUTAZIONE				1.500,00
		4005272	20007276	31/08/2023	NUCLEO DI VALUTAZIONE				-737,67
		4005272	20007276	31/08/2023	NUCLEO DI VALUTAZIONE				1.500,00
		4005574	20007276	28/09/2023	NUCLEO DI VALUTAZIONE				1.500,00
		4005574	20007276	28/09/2023	NUCLEO DI VALUTAZIONE				-737,67
								TOTALE 5504	4.507,33
5505	BORSE DI STUDIO	4004151	20004101	28/07/2023	BORSISTI				-231,57
		4004151	20004101	28/07/2023	BORSISTI				11.190,95
		4005271	20004101	31/08/2023	BORSISTI				1.105,00
		4005271	20004101	31/08/2023	BORSISTI				-1.124,34
		4005271	20004101	31/08/2023	BORSISTI				10.085,95
		4005572	20004101	28/09/2023	BORSISTI				10.518,95
		4005572	20004101	28/09/2023	BORSISTI				-1.164,49
								TOTALE 5505	30.380,45
5506		4003510	20006579	11/07/2023	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI		06363391001		9.731,53
		4003510	20006579	11/07/2023	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI		06363391001		376,10
		4003510	20006579	11/07/2023	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI		06363391001		589,54
		4003510	20006579	11/07/2023	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI		06363391001		573,93
		4003510	20006579	11/07/2023	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI		06363391001		1.119,95
		4003510	20006579	11/07/2023	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI		06363391001		6.483,07
		4004442	20006579	11/08/2023	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI		06363391001		148,20
		4004442	20006579	11/08/2023	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI		06363391001		1.139,99
		4004442	20006579	11/08/2023	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI		06363391001		25.112,28
		4004442	20006579	11/08/2023	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI		06363391001		589,54
		4004442	20006579	11/08/2023	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI		06363391001		376,10

RIT.ERARIALI SU INDENNITÀ A ORGANI ISTIT. E ALTRI COMPENSI	400442	20006579	11/08/2023	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI		06363391001	9.463,53	
	400442	20006579	11/08/2023	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI		06363391001	215,00	
	4005400	20006579	12/09/2023	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI		06363391001	15.514,13	
	4005400	20006579	12/09/2023	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI		06363391001	2.086,98	
	4005400	20006579	12/09/2023	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI		06363391001	376,10	
	4005400	20006579	12/09/2023	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI		06363391001	589,54	
	4005400	20006579	12/09/2023	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI		06363391001	731,22	
	4005400	20006579	12/09/2023	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI		06363391001	1.116,98	
	4005400	20006579	12/09/2023	ERARIO ORG. ISTITUZIONALI E ALTRI COMPENSI		06363391001	17.455,08	
	4003512	20006585	11/07/2023	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI			117,21	
	4003512	20006585	11/07/2023	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI			19,14	
	4003512	20006585	11/07/2023	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI			26,14	
	4003512	20006585	11/07/2023	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI			7,36	
	4004444	20006585	11/08/2023	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI			117,22	
	4004444	20006585	11/08/2023	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI			83,37	
	4004444	20006585	11/08/2023	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI			68,15	
	4004444	20006585	11/08/2023	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI			19,14	
	4004444	20006585	11/08/2023	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI			6,16	
	4005402	20006585	12/09/2023	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI			229,30	
	4005402	20006585	12/09/2023	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI			74,00	
	4005402	20006585	12/09/2023	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI			7,36	
	4005402	20006585	12/09/2023	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI			68,19	
	4005402	20006585	12/09/2023	ERARIO ADD.LI-ORG ISTITUZIONALI E ALTRI COMPENSI			19,15	
	TOTALE 5506							94.650,68
	5507	4003491	20004116	11/07/2023	INPS EX INPDAP CPS (ENTE)			2.224,70
		4004423	20004116	11/08/2023	INPS EX INPDAP CPS (ENTE)			2.224,70
		4005381	20004116	12/09/2023	INPS EX INPDAP CPS (ENTE)			3.248,05
		4003519	20006582	11/07/2023	INPS-ENTE ORG. ISTITUZIONALI E ALTRI COMPENSI			186,88
		4003519	20006582	11/07/2023	INPS-ENTE ORG. ISTITUZIONALI E ALTRI COMPENSI			240,00
		4004451	20006582	11/08/2023	INPS-ENTE ORG. ISTITUZIONALI E ALTRI COMPENSI			0,37
		4004451	20006582	11/08/2023	INPS-ENTE ORG. ISTITUZIONALI E ALTRI COMPENSI			186,88
		4004451	20006582	11/08/2023	INPS-ENTE ORG. ISTITUZIONALI E ALTRI COMPENSI			240,00
		4004451	20006582	11/08/2023	INPS-ENTE ORG. ISTITUZIONALI E ALTRI COMPENSI			548,42
		4005409	20006582	12/09/2023	INPS-ENTE ORG. ISTITUZIONALI E ALTRI COMPENSI			240,00
		4005409	20006582	12/09/2023	INPS-ENTE ORG. ISTITUZIONALI E ALTRI COMPENSI			186,88
		4005409	20006582	12/09/2023	INPS-ENTE ORG. ISTITUZIONALI E ALTRI COMPENSI			285,60
4005409		20006582	12/09/2023	INPS-ENTE ORG. ISTITUZIONALI E ALTRI COMPENSI			560,80	
4003520		20006583	11/07/2023	INPS-DIP.TI ORG. ISTITUZIONALI E ALTRI COMPENSI			93,44	
4003520		20006583	11/07/2023	INPS-DIP.TI ORG. ISTITUZIONALI E ALTRI COMPENSI			120,00	
4004452		20006583	11/08/2023	INPS-DIP.TI ORG. ISTITUZIONALI E ALTRI COMPENSI			274,21	
4004452		20006583	11/08/2023	INPS-DIP.TI ORG. ISTITUZIONALI E ALTRI COMPENSI			93,44	
4004452		20006583	11/08/2023	INPS-DIP.TI ORG. ISTITUZIONALI E ALTRI COMPENSI			120,00	
4005410		20006583	12/09/2023	INPS-DIP.TI ORG. ISTITUZIONALI E ALTRI COMPENSI			423,20	
4005410		20006583	12/09/2023	INPS-DIP.TI ORG. ISTITUZIONALI E ALTRI COMPENSI			93,44	
4005410	20006583	12/09/2023	INPS-DIP.TI ORG. ISTITUZIONALI E ALTRI COMPENSI			120,00		
TOTALE 5507							11.711,01	
5597	RISARCIMENTI DANNI AUTOASSICURATI							
TOTALE 5507							-	
5598	ALTRI ONERI DELLA GESTIONE CORRENTE							
TOTALE 5598							-	
5599	ALTRE SPESE CORRENTI DA SOPRAVVENIENZE							
TOTALE 5599							-	
							211.170,99	
INVESTIMENTI FISSI								
6102	FABBRICATI	4005306	20008243	04/09/2023	IN.TE.SO. INGEGNERIA SRL	03658640408	03658640408	13.063,68
		4004857	25001076	21/08/2023	BINI ING. ALDO	BNILDA50S07L117R	00173930553	4.588,18
		4003460	25001276	03/07/2023	MILONE MARCELLO	MLNMCL65R25C361F	03528750650	54.031,48
		4005375	25001277	12/09/2023	VENTURI MASSIMILIANO	VNTMSM71C31I921A	02706040546	19.374,36
		TOTALE 6102						
6104	ATTREZZATURE SANITARIE E SCIENTIFICHE	4005328	20004552	11/09/2023	ESAOTE S.P.A.	05131180969	05131180969	2.600,00
		4005549	20004552	13/09/2023	ESAOTE S.P.A.	05131180969	05131180969	2.600,00
		4004461	20008025	16/08/2023	MD SRL	03644510277	03644510277	71.390,00
TOTALE 6104							76.590,00	
6105	MOBILI E ARREDI	4005343	20008251	11/09/2023	SALVATI SRL	01643190554	01643190554	1.524,59

							TOTALE 6105	1.524,59
6199	ALTRI BENI MATERIALI	4003785	20001308	18/07/2023	PASQUINI GUIDO & SPINA FABRIZIO S. N.C.	00021100557	00021100557	6.000,00
		4004682	20008129	17/08/2023	SONEPAR ITALIA SPA	00825330285	00825330285	13.117,88
		4003792	20008163	18/07/2023	POSDATA S.R.L.	01647390812	01647390812	22.880,82
							TOTALE 6199	41.998,70
6200	IMMOBILIZZAZIONI IMMATERIALI							
							TOTALE 6200	-
117,83								
OPERAZIONI FINANZIARIE								
7400	DEPOSITI CAUZIONALI							
							TOTALE 7400	-
7500	ALTRE OPERAZIONI FINANZIARIE	4005552	20001112	14/09/2023	INTESA SANPAOLO SPA	00799960158	11991500015	6,00
		4003549	20008207	13/07/2023	INAIL	00968951004	00968951004	59,04
		4003550	20008207	13/07/2023	INAIL	00968951004	00968951004	52,79
							TOTALE 7500	117,83

TOTALE PAGAMENTI	54.852.767,36
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