



SAN GIUSEPPE MOSCATI - AVELLINO

AZIENDA OSPEDALIERA DI RILIEVO NAZIONALE E DI ALTA SPECIALITÀ

INDICATORE DI TEMPESTIVITA' DEI PAGAMENTI - I TRIMESTRE 2023

Società	Esercizio	Fornitore	Nome 1	Numero documento	Data documento	Importo pagato	giorni scadenza	Data scadenza	Numero mandato	Data pagamento	gg.ritardo	gg.ritardo *Importo pagato
AOD	2022	100223	3 M.C. S.P.A.	3000017266	16/12/2022	3.500,00 €	60	14/02/2023	0000183	24/01/2023	-21	-73.500,00
AOD	2022	100223	3 M.C. S.P.A.	3000017242	30/12/2022	6.736,13 €	60	28/02/2023	0000183	24/01/2023	-35	-235.764,55
AOD	2022	100223	3 M.C. S.P.A.	3000013411	24/10/2022	3.368,05 €	60	23/12/2022	0000507	08/02/2023	47	158.298,35
AOD	2023	100223	3 M.C. S.P.A.	3000000726	10/01/2023	6.736,13 €	60	11/03/2023	0000689	23/02/2023	-16	-107.778,08
AOD	2023	100223	3 M.C. S.P.A.	3000002774	23/02/2023	6.736,13 €	60	24/04/2023	0001205	20/03/2023	-35	-235.764,55
AOD	2022	100493	3M ITALIA S.R.L.	3000016384	14/12/2022	6.000,00 €	60	12/02/2023	0000355	26/01/2023	-17	-102.000,00
AOD	2023	100493	3M ITALIA S.R.L.	3000000434	09/01/2023	4.160,00 €	60	10/03/2023	0000690	23/02/2023	-15	-62.400,00
AOD	2022	100330	A. MENARINI DIAGNOSTICS S.R.L.	3000017196	30/11/2022	1.366,66 €	60	29/01/2023	0000412	27/01/2023	-2	-2.733,32
AOD	2023	100330	A. MENARINI DIAGNOSTICS S.R.L.	3000000494	30/12/2022	1.366,66 €	60	28/02/2023	0001114	17/03/2023	17	23.233,22
AOD	2023	100330	A. MENARINI DIAGNOSTICS S.R.L.	3000001746	31/01/2023	1.366,66 €	60	01/04/2023	0001114	17/03/2023	-15	-20.499,90
AOD	2023	100330	A. MENARINI DIAGNOSTICS S.R.L.	3000002801	09/02/2023	4.709,26 €	60	10/04/2023	0001114	17/03/2023	-24	-113.022,24
AOD	2023	100330	A. MENARINI DIAGNOSTICS S.R.L.	3000002995	13/02/2023	90,65 €	60	14/04/2023	0001114	17/03/2023	-28	-2.538,20
AOD	2022	100352	A.C.O.M. - ADVANCED CENTER ONCOLOG	3000017215	29/12/2022	1.950,00 €	60	27/02/2023	0000398	27/01/2023	-31	-60.450,00
AOD	2022	100352	A.C.O.M. - ADVANCED CENTER ONCOLOG	3000016761	31/10/2022	750,00 €	60	30/12/2022	0000398	27/01/2023	28	21.000,00
AOD	2022	106554	A.D.A. S.R.L.	3000016790	22/12/2022	10.168,90 €	60	20/02/2023	0000393	27/01/2023	-24	-244.053,60
AOD	2022	106554	A.D.A. S.R.L.	3000017218	22/12/2022	599,66 €	60	20/02/2023	0000393	27/01/2023	-24	-14.391,84
AOD	2022	106554	A.D.A. S.R.L.	3000017323	31/10/2022	4.918,12 €	60	30/12/2022	0000393	27/01/2023	28	137.707,36
AOD	2022	106554	A.D.A. S.R.L.	3000017324	06/12/2022	4.491,75 €	60	04/02/2023	0000393	27/01/2023	-8	-35.934,00
AOD	2022	100379	A.O. DEI COLLI	3000017564	31/12/2022	61.894,73 €	60	01/03/2023	0000644	16/02/2023	-13	-804.631,49
AOD	2023	100317	A.O. SAN PIO	3000003280	01/03/2023	9.802,00 €	60	30/04/2023	0001090	16/03/2023	-45	-441.090,00
AOD	2023	102778	A.S.L. AVELLINO	3000003271	06/03/2023	3.402,00 €	60	05/05/2023	0001089	16/03/2023	-50	-170.100,00
AOD	2023	100638	A.S.L. BENEVENTO	3000003820	15/03/2023	7.002,00 €	60	14/05/2023	0001282	27/03/2023	-48	-336.096,00
AOD	2022	100360	A.S.L. NAPOLI 1 CENTRO	3000017030	21/09/2022	4.050,56 €	60	20/11/2022	0000157	18/01/2023	59	238.983,04
AOD	2023	100325	A.S.L. SALERNO	3000001156	31/12/2022	2.319,56 €	60	01/03/2023	0000430	02/02/2023	-27	-62.628,12
AOD	2022	102009	A.T.M. SERVICE S.R.L.	3000016992	16/12/2022	852,00 €	60	14/02/2023	0000185	24/01/2023	-21	-17.892,00
AOD	2022	102009	A.T.M. SERVICE S.R.L.	3000015245	29/11/2022	1.680,00 €	60	28/01/2023	0000185	24/01/2023	-4	-6.720,00
AOD	2022	102009	A.T.M. SERVICE S.R.L.	3000016700	16/12/2022	440,00 €	60	14/02/2023	0000402	27/01/2023	-18	-7.920,00
AOD	2023	102009	A.T.M. SERVICE S.R.L.	3000000510	13/01/2023	6.703,50 €	60	14/03/2023	0000662	17/02/2023	-25	-167.587,50
AOD	2022	102009	A.T.M. SERVICE S.R.L.	3000016638	16/12/2022	1.680,00 €	60	14/02/2023	0000662	17/02/2023	3	5.040,00
AOD	2023	102009	A.T.M. SERVICE S.R.L.	3000002804	08/02/2023	1.045,00 €	60	09/04/2023	0001106	17/03/2023	-23	-24.035,00
AOD	2023	121908	A.T.S. S.R.L.	3000001470	18/01/2023	1.232,00 €	60	19/03/2023	0000767	24/02/2023	-23	-28.336,00
AOD	2023	121908	A.T.S. S.R.L.	3000001472	18/01/2023	1.400,00 €	60	19/03/2023	0000767	24/02/2023	-23	-32.200,00
AOD	2023	121908	A.T.S. S.R.L.	3000001471	17/01/2023	122,00 €	60	18/03/2023	0000767	24/02/2023	-22	-2.684,00
AOD	2022	121908	A.T.S. S.R.L.	3000017412	20/12/2022	4.704,00 €	60	18/02/2023	0000975	07/03/2023	17	79.968,00
AOD	2022	121908	A.T.S. S.R.L.	3000017444	17/03/2022	238,40 €	60	16/05/2022	0001095	17/03/2023	305	72.712,00
AOD	2023	121908	A.T.S. S.R.L.	3000002860	07/03/2023	238,40 €	60	06/05/2023	0001095	17/03/2023	-50	-11.920,00
AOD	2022	121908	A.T.S. S.R.L.	3000017447	17/03/2022	238,40 €	60	16/05/2022	0001095	17/03/2023	305	72.712,00
AOD	2023	100532	AB ANALITICA S.R.L.	3000002805	24/02/2023	510,00 €	60	25/04/2023	0001148	17/03/2023	-39	-19.890,00
AOD	2022	100606	AB MEDICA S.P.A.	3000016711	06/12/2022	408,00 €	60	04/02/2023	0000409	27/01/2023	-8	-3.264,00
AOD	2022	100606	AB MEDICA S.P.A.	3000016706	19/12/2022	295,00 €	60	17/02/2023	0000409	27/01/2023	-21	-6.195,00
AOD	2022	100606	AB MEDICA S.P.A.	3000016708	22/11/2022	2.950,00 €	60	21/01/2023	0000409	27/01/2023	6	17.700,00
AOD	2022	100606	AB MEDICA S.P.A.	3000016712	09/12/2022	3.245,00 €	60	07/02/2023	0000409	27/01/2023	-11	-35.695,00
AOD	2022	100606	AB MEDICA S.P.A.	3000016717	20/12/2022	1.475,00 €	60	18/02/2023	0000409	27/01/2023	-22	-32.450,00
AOD	2022	100606	AB MEDICA S.P.A.	3000016385	20/12/2022	19.612,25 €	60	18/02/2023	0000409	27/01/2023	-22	-431.469,50
AOD	2023	100606	AB MEDICA S.P.A.	3000000422	10/01/2023	2.943,00 €	60	11/03/2023	0000658	17/02/2023	-22	-64.746,00
AOD	2023	100606	AB MEDICA S.P.A.	3000000423	10/01/2023	8.977,25 €	60	11/03/2023	0000658	17/02/2023	-22	-197.499,50
AOD	2023	100606	AB MEDICA S.P.A.	3000000473	12/01/2023	13.860,00 €	60	13/03/2023	0000658	17/02/2023	-24	-332.640,00

AOD	2023	100606	AB MEDICA S.P.A.	3000000605	19/01/2023	11.400,00 €	60	20/03/2023	0000658	17/02/2023	-31	-353.400,00
AOD	2023	100606	AB MEDICA S.P.A.	3000001514	24/01/2023	16.223,25 €	60	25/03/2023	0000658	17/02/2023	-36	-584.037,00
AOD	2023	100606	AB MEDICA S.P.A.	3000001477	18/01/2023	2.655,00 €	60	19/03/2023	0000686	23/02/2023	-24	-63.720,00
AOD	2023	100606	AB MEDICA S.P.A.	3000000411	09/01/2023	9.257,25 €	60	10/03/2023	0000686	23/02/2023	-15	-138.858,75
AOD	2023	100606	AB MEDICA S.P.A.	3000001473	10/01/2023	1.710,00 €	60	11/03/2023	0000686	23/02/2023	-16	-27.360,00
AOD	2023	100606	AB MEDICA S.P.A.	3000001474	10/01/2023	2.794,50 €	60	11/03/2023	0000686	23/02/2023	-16	-44.712,00
AOD	2023	100606	AB MEDICA S.P.A.	3000001478	25/01/2023	1.413,00 €	60	26/03/2023	0000686	23/02/2023	-31	-43.803,00
AOD	2023	100606	AB MEDICA S.P.A.	3000001479	27/01/2023	9.841,50 €	60	28/03/2023	0000686	23/02/2023	-33	-324.769,50
AOD	2023	100606	AB MEDICA S.P.A.	3000001475	17/01/2023	525,00 €	60	18/03/2023	0000686	23/02/2023	-23	-12.075,00
AOD	2023	100606	AB MEDICA S.P.A.	3000001476	17/01/2023	525,00 €	60	18/03/2023	0000686	23/02/2023	-23	-12.075,00
AOD	2022	100606	AB MEDICA S.P.A.	3000014765	11/11/2022	259,00 €	60	10/01/2023	0001120	17/03/2023	66	17.094,00
AOD	2022	100606	AB MEDICA S.P.A.	3000015007	25/11/2022	259,00 €	60	24/01/2023	0001120	17/03/2023	52	13.468,00
AOD	2023	100606	AB MEDICA S.P.A.	3000001583	03/02/2023	25.987,50 €	60	04/04/2023	0001120	17/03/2023	-18	-467.775,00
AOD	2023	100606	AB MEDICA S.P.A.	3000001752	14/02/2023	25.509,00 €	60	15/04/2023	0001120	17/03/2023	-29	-739.761,00
AOD	2023	100606	AB MEDICA S.P.A.	3000001894	10/02/2023	8.178,75 €	60	11/04/2023	0001120	17/03/2023	-25	-204.468,75
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014985	15/11/2022	11.600,00 €	60	14/01/2023	0000110	10/01/2023	-4	-46.400,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014986	15/11/2022	9.700,00 €	60	14/01/2023	0000110	10/01/2023	-4	-38.800,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000015467	29/11/2022	9.700,00 €	60	28/01/2023	0000110	10/01/2023	-18	-174.600,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000015468	29/11/2022	11.600,00 €	60	28/01/2023	0000110	10/01/2023	-18	-208.800,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000015465	28/11/2022	480,00 €	60	27/01/2023	0000110	10/01/2023	-17	-8.160,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014972	02/11/2022	5.484,00 €	60	01/01/2023	0000110	10/01/2023	9	49.356,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014982	14/11/2022	9.355,80 €	60	13/01/2023	0000110	10/01/2023	-3	-28.067,40
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014983	14/11/2022	3.180,00 €	60	13/01/2023	0000110	10/01/2023	-3	-9.540,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013827	12/10/2022	300,00 €	60	11/12/2022	0000110	10/01/2023	30	9.000,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013830	17/10/2022	1.400,00 €	60	16/12/2022	0000110	10/01/2023	25	35.000,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000015464	22/11/2022	2.250,00 €	60	21/01/2023	0000110	10/01/2023	-11	-24.750,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014987	16/11/2022	550,00 €	60	15/01/2023	0000110	10/01/2023	-5	-2.750,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013825	10/10/2022	1.992,00 €	60	09/12/2022	0000110	10/01/2023	32	63.744,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000015736	21/11/2022	1.992,00 €	60	20/01/2023	0000110	10/01/2023	-10	-19.920,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000015738	01/12/2022	332,00 €	60	30/01/2023	0000110	10/01/2023	-20	-6.640,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014991	17/11/2022	900,00 €	60	16/01/2023	0000111	10/01/2023	-6	-5.400,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014993	17/11/2022	1.300,00 €	60	16/01/2023	0000111	10/01/2023	-6	-7.800,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014989	17/11/2022	1.400,00 €	60	16/01/2023	0000111	10/01/2023	-6	-8.400,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014988	17/11/2022	1.690,00 €	60	16/01/2023	0000111	10/01/2023	-6	-10.140,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014979	14/11/2022	500,00 €	60	13/01/2023	0000111	10/01/2023	-3	-1.500,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014984	14/11/2022	135,00 €	60	13/01/2023	0000111	10/01/2023	-3	-405,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014994	18/11/2022	270,00 €	60	17/01/2023	0000111	10/01/2023	-7	-1.890,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014990	17/11/2022	129,00 €	60	16/01/2023	0000111	10/01/2023	-6	-774,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014975	07/11/2022	2.250,00 €	60	06/01/2023	0000111	10/01/2023	4	9.000,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014977	09/11/2022	2.250,00 €	60	08/01/2023	0000111	10/01/2023	2	4.500,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014978	10/11/2022	130,00 €	60	09/01/2023	0000111	10/01/2023	1	130,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014992	17/11/2022	14.180,00 €	60	16/01/2023	0000111	10/01/2023	-6	-85.080,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014995	18/11/2022	14.180,00 €	60	17/01/2023	0000111	10/01/2023	-7	-99.260,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014996	18/11/2022	14.180,00 €	60	17/01/2023	0000111	10/01/2023	-7	-99.260,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014973	07/11/2022	664,00 €	60	06/01/2023	0000111	10/01/2023	4	2.656,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014974	07/11/2022	3.320,00 €	60	06/01/2023	0000111	10/01/2023	4	13.280,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014976	09/11/2022	664,00 €	60	08/01/2023	0000111	10/01/2023	2	1.328,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014980	14/11/2022	332,00 €	60	13/01/2023	0000111	10/01/2023	-3	-996,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014981	14/11/2022	2.324,00 €	60	13/01/2023	0000111	10/01/2023	-3	-6.972,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000011275	30/06/2022	480,00 €	60	29/08/2022	0000147	17/01/2023	141	67.680,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000011276	30/06/2022	160,00 €	60	29/08/2022	0000147	17/01/2023	141	22.560,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016720	24/03/2022	640,00 €	60	23/05/2022	0000147	17/01/2023	239	152.960,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016721	09/05/2022	328,00 €	60	08/07/2022	0000147	17/01/2023	193	63.304,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006217	20/04/2022	2.245,00 €	60	19/06/2022	0000147	17/01/2023	212	475.940,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000012393	30/06/2022	20.000,00 €	60	29/08/2022	0000147	17/01/2023	141	2.820.000,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000011277	30/06/2022	5.600,00 €	60	29/08/2022	0000147	17/01/2023	141	789.600,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006180	27/05/2022	1.290,00 €	60	26/07/2022	0000147	17/01/2023	175	225.750,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000017359	21/09/2022	9.700,00 €	60	20/11/2022	0000468	06/02/2023	78	756.600,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000017360	30/09/2022	12.500,00 €	60	29/11/2022	0000468	06/02/2023	69	862.500,00

AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000017362	30/09/2022	7.440,00 €	60	29/11/2022	0000468	06/02/2023	69	513.360,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000017363	30/09/2022	11.600,00 €	60	29/11/2022	0000468	06/02/2023	69	800.400,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000017364	30/11/2022	12.500,00 €	60	29/01/2023	0000468	06/02/2023	8	100.000,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016800	27/12/2022	20.000,00 €	60	25/02/2023	0000659	17/02/2023	-8	-160.000,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016758	14/12/2022	12.200,00 €	60	12/02/2023	0000659	17/02/2023	5	61.000,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016792	14/12/2022	11.600,00 €	60	12/02/2023	0000659	17/02/2023	5	58.000,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016752	01/12/2022	2.697,60 €	60	30/01/2023	0000659	17/02/2023	18	48.556,80
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016791	13/12/2022	2.697,60 €	60	11/02/2023	0000659	17/02/2023	6	16.185,60
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016746	21/11/2022	3.975,00 €	60	20/01/2023	0000659	17/02/2023	28	111.300,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000017352	21/11/2022	10.800,00 €	60	20/01/2023	0000659	17/02/2023	28	302.400,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000017207	28/12/2022	300,00 €	60	26/02/2023	0000659	17/02/2023	-9	-2.700,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000017212	29/12/2022	500,00 €	60	27/02/2023	0000659	17/02/2023	-10	-5.000,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016801	19/12/2022	850,00 €	60	17/02/2023	0000659	17/02/2023	0	0,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016805	06/12/2022	850,00 €	60	04/02/2023	0000659	17/02/2023	13	11.050,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016872	06/12/2022	850,00 €	60	04/02/2023	0000659	17/02/2023	13	11.050,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016875	06/12/2022	850,00 €	60	04/02/2023	0000659	17/02/2023	13	11.050,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016799	27/12/2022	2.656,00 €	60	25/02/2023	0000659	17/02/2023	-8	-21.248,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000017206	28/12/2022	332,00 €	60	26/02/2023	0000659	17/02/2023	-9	-2.988,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016563	15/12/2022	20.000,00 €	60	13/02/2023	0000660	17/02/2023	4	80.000,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016576	15/12/2022	300,00 €	60	13/02/2023	0000660	17/02/2023	4	1.200,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016691	14/12/2022	900,00 €	60	12/02/2023	0000660	17/02/2023	5	4.500,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016543	16/12/2022	270,00 €	60	14/02/2023	0000660	17/02/2023	3	810,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016551	16/12/2022	135,00 €	60	14/02/2023	0000660	17/02/2023	3	405,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016525	14/12/2022	258,00 €	60	12/02/2023	0000660	17/02/2023	5	1.290,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016556	14/12/2022	129,00 €	60	12/02/2023	0000660	17/02/2023	5	645,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016566	15/12/2022	129,00 €	60	13/02/2023	0000660	17/02/2023	4	516,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016486	06/12/2022	2.250,00 €	60	04/02/2023	0000660	17/02/2023	13	29.250,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016511	12/12/2022	270,00 €	60	10/02/2023	0000660	17/02/2023	7	1.890,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016744	01/12/2022	1.100,00 €	60	30/01/2023	0000660	17/02/2023	18	19.800,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016786	21/12/2022	390,00 €	60	19/02/2023	0000660	17/02/2023	-2	-780,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016535	14/12/2022	130,00 €	60	12/02/2023	0000660	17/02/2023	5	650,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016558	14/12/2022	260,00 €	60	12/02/2023	0000660	17/02/2023	5	1.300,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016719	15/09/2022	770,00 €	60	14/11/2022	0000660	17/02/2023	95	73.150,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016504	12/12/2022	1.660,00 €	60	10/02/2023	0000660	17/02/2023	7	11.620,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016547	16/12/2022	332,00 €	60	14/02/2023	0000660	17/02/2023	3	996,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016570	16/12/2022	664,00 €	60	14/02/2023	0000660	17/02/2023	3	1.992,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016785	12/12/2022	332,00 €	60	10/02/2023	0000660	17/02/2023	7	2.324,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001447	26/01/2023	5.600,00 €	60	27/03/2023	0000947	03/03/2023	-24	-134.400,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001441	17/01/2023	135,00 €	60	18/03/2023	0000947	03/03/2023	-15	-2.025,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001442	18/01/2023	260,00 €	60	19/03/2023	0000947	03/03/2023	-16	-4.160,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001443	18/01/2023	260,00 €	60	19/03/2023	0000947	03/03/2023	-16	-4.160,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001454	27/01/2023	770,00 €	60	28/03/2023	0000947	03/03/2023	-25	-19.250,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001446	20/01/2023	14.180,00 €	60	21/03/2023	0000947	03/03/2023	-18	-255.240,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001444	19/01/2023	1.992,00 €	60	20/03/2023	0000947	03/03/2023	-17	-33.864,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001452	25/01/2023	996,00 €	60	26/03/2023	0000947	03/03/2023	-23	-22.908,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001459	30/01/2023	5.600,00 €	60	31/03/2023	0000966	07/03/2023	-24	-134.400,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001461	30/01/2023	5.600,00 €	60	31/03/2023	0000966	07/03/2023	-24	-134.400,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001480	23/01/2023	12.200,00 €	60	24/03/2023	0000966	07/03/2023	-17	-207.400,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001481	26/01/2023	73.330,00 €	60	27/03/2023	0000966	07/03/2023	-20	-1.466.600,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001482	27/01/2023	12.500,00 €	60	28/03/2023	0000966	07/03/2023	-21	-262.500,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000000521	01/12/2022	4.050,00 €	60	30/01/2023	0000966	07/03/2023	36	145.800,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001438	16/01/2023	300,00 €	60	17/03/2023	0000966	07/03/2023	-10	-3.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001436	16/01/2023	1.400,00 €	60	17/03/2023	0000966	07/03/2023	-10	-14.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001439	17/01/2023	500,00 €	60	18/03/2023	0000966	07/03/2023	-11	-5.500,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001415	16/01/2023	129,00 €	60	17/03/2023	0000966	07/03/2023	-10	-1.290,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000000563	03/01/2023	130,00 €	60	04/03/2023	0000966	07/03/2023	3	390,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001406	12/01/2023	260,00 €	60	13/03/2023	0000966	07/03/2023	-6	-1.560,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001425	03/01/2023	260,00 €	60	04/03/2023	0000966	07/03/2023	3	780,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000000548	03/01/2023	130,00 €	60	04/03/2023	0000966	07/03/2023	3	390,00

AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000000554	09/01/2023	130,00 €	60	10/03/2023	0000966	07/03/2023	-3	-390,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000000561	09/01/2023	130,00 €	60	10/03/2023	0000966	07/03/2023	-3	-390,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001411	12/01/2023	260,00 €	60	13/03/2023	0000966	07/03/2023	-6	-1.560,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001456	27/01/2023	770,00 €	60	28/03/2023	0000966	07/03/2023	-21	-16.170,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001440	16/01/2023	28.360,00 €	60	17/03/2023	0000966	07/03/2023	-10	-283.600,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001435	16/01/2023	2.324,00 €	60	17/03/2023	0000966	07/03/2023	-10	-23.240,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000017555	21/07/2022	449,00 €	60	19/09/2022	0001275	24/03/2023	186	83.514,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000017556	13/10/2022	130,00 €	60	12/12/2022	0001275	24/03/2023	102	13.260,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000017646	18/11/2022	14.180,00 €	60	17/01/2023	0001275	24/03/2023	66	-935.880,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000017699	21/07/2022	1.796,00 €	60	19/09/2022	0001275	24/03/2023	186	334.056,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000017701	21/07/2022	449,00 €	60	19/09/2022	0001275	24/03/2023	186	83.514,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000017703	10/10/2022	14.180,00 €	60	09/12/2022	0001275	24/03/2023	105	1.488.900,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001463	30/01/2023	5.600,00 €	60	31/03/2023	0001275	24/03/2023	-7	-39.200,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000017434	21/11/2022	18.072,02 €	60	20/01/2023	0001275	24/03/2023	63	1.138.537,26
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013863	31/10/2022	300,00 €	60	30/12/2022	0001275	24/03/2023	84	25.200,00
AOD	2022	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000009482	08/07/2022	449,00 €	60	06/09/2022	0001275	24/03/2023	199	89.351,00
AOD	2022	100091	ABBOTT S.R.L.	3000014999	18/11/2022	744,42 €	60	17/01/2023	0000137	13/01/2023	-4	-2.977,68
AOD	2022	100091	ABBOTT S.R.L.	3000016762	03/03/2022	2.034,00 €	60	02/05/2022	0000137	13/01/2023	256	520.704,00
AOD	2022	100091	ABBOTT S.R.L.	3000016763	28/10/2022	165,00 €	60	27/12/2022	0000137	13/01/2023	17	2.805,00
AOD	2022	100091	ABBOTT S.R.L.	3000016910	29/11/2022	563,76 €	60	28/01/2023	0000137	13/01/2023	-15	-8.456,40
AOD	2022	100091	ABBOTT S.R.L.	3000016911	24/11/2022	1.560,00 €	60	23/01/2023	0000137	13/01/2023	-10	-15.600,00
AOD	2022	100091	ABBOTT S.R.L.	3000017001	24/11/2022	11.536,75 €	60	23/01/2023	0000137	13/01/2023	-10	-115.367,50
AOD	2022	100091	ABBOTT S.R.L.	3000014998	11/11/2022	22.790,18 €	60	10/01/2023	0000137	13/01/2023	3	68.370,54
AOD	2022	100091	ABBOTT S.R.L.	3000015469	23/11/2022	16.115,60 €	60	22/01/2023	0000137	13/01/2023	-9	-145.040,40
AOD	2022	100091	ABBOTT S.R.L.	3000017306	28/09/2022	26.764,55 €	60	27/11/2022	0000239	25/01/2023	59	1.579.108,45
AOD	2022	100091	ABBOTT S.R.L.	3000017471	11/11/2022	91.126,83 €	60	10/01/2023	0000509	08/02/2023	29	2.642.678,07
AOD	2022	100091	ABBOTT S.R.L.	3000016909	09/12/2022	1.240,80 €	60	07/02/2023	0000661	17/02/2023	10	12.408,00
AOD	2022	100091	ABBOTT S.R.L.	3000016783	16/12/2022	624,00 €	60	14/02/2023	0000661	17/02/2023	3	1.872,00
AOD	2022	100091	ABBOTT S.R.L.	3000017221	21/12/2022	1.516,84 €	60	19/02/2023	0000661	17/02/2023	-2	-3.033,68
AOD	2022	100091	ABBOTT S.R.L.	3000017224	28/12/2022	243,00 €	60	26/02/2023	0000661	17/02/2023	-9	-2.187,00
AOD	2022	100091	ABBOTT S.R.L.	3000017239	22/11/2022	3.400,00 €	60	21/01/2023	0000661	17/02/2023	27	91.800,00
AOD	2022	100091	ABBOTT S.R.L.	3000017278	21/12/2022	6.120,00 €	60	19/02/2023	0000661	17/02/2023	-2	-12.240,00
AOD	2022	100091	ABBOTT S.R.L.	3000017223	28/12/2022	19.327,39 €	60	26/02/2023	0000661	17/02/2023	-9	-173.946,51
AOD	2022	100091	ABBOTT S.R.L.	3000017461	15/11/2022	2.648,40 €	60	14/01/2023	0000678	22/02/2023	39	103.287,60
AOD	2023	100091	ABBOTT S.R.L.	3000000413	09/12/2022	198,00 €	60	07/02/2023	0000964	07/03/2023	28	5.544,00
AOD	2023	100091	ABBOTT S.R.L.	3000000415	15/11/2022	1.500,00 €	60	14/01/2023	0000964	07/03/2023	52	78.000,00
AOD	2023	100091	ABBOTT S.R.L.	3000001483	04/01/2023	972,00 €	60	05/03/2023	0000964	07/03/2023	2	1.944,00
AOD	2023	100091	ABBOTT S.R.L.	3000001485	13/01/2023	136,00 €	60	14/03/2023	0000964	07/03/2023	-7	-952,00
AOD	2023	100091	ABBOTT S.R.L.	3000001487	16/01/2023	3.400,00 €	60	17/03/2023	0000964	07/03/2023	-10	-34.000,00
AOD	2023	100091	ABBOTT S.R.L.	3000001489	19/01/2023	204,00 €	60	20/03/2023	0000964	07/03/2023	-13	-2.652,00
AOD	2023	100091	ABBOTT S.R.L.	3000001490	25/01/2023	501,00 €	60	26/03/2023	0000964	07/03/2023	-19	-9.519,00
AOD	2023	100091	ABBOTT S.R.L.	3000001491	26/01/2023	744,42 €	60	27/03/2023	0000964	07/03/2023	-20	-14.888,40
AOD	2023	100091	ABBOTT S.R.L.	3000002431	26/01/2023	4.269,58 €	60	27/03/2023	0000964	07/03/2023	-20	-85.391,60
AOD	2023	100091	ABBOTT S.R.L.	3000002436	19/01/2023	12.341,45 €	60	20/03/2023	0000964	07/03/2023	-13	-160.438,85
AOD	2023	100091	ABBOTT S.R.L.	3000001486	13/01/2023	4.699,22 €	60	14/03/2023	0000964	07/03/2023	-7	-32.894,54
AOD	2023	100091	ABBOTT S.R.L.	3000001488	19/01/2023	24.045,36 €	60	20/03/2023	0000964	07/03/2023	-13	-312.589,68
AOD	2023	100091	ABBOTT S.R.L.	3000002429	26/01/2023	278,09 €	60	27/03/2023	0000964	07/03/2023	-20	-5.561,80
AOD	2023	100091	ABBOTT S.R.L.	3000002430	26/01/2023	1.203,78 €	60	27/03/2023	0000964	07/03/2023	-20	-24.075,60
AOD	2023	100091	ABBOTT S.R.L.	3000001484	04/01/2023	177,60 €	60	05/03/2023	0000964	07/03/2023	2	355,20
AOD	2023	100091	ABBOTT S.R.L.	3000002594	18/01/2023	5.661,67 €	60	19/03/2023	0000969	07/03/2023	-12	-67.940,04
AOD	2023	100091	ABBOTT S.R.L.	3000002857	07/02/2023	3.774,84 €	60	08/04/2023	0001226	21/03/2023	-18	-67.947,12
AOD	2023	100091	ABBOTT S.R.L.	3000002859	08/02/2023	7.317,68 €	60	09/04/2023	0001226	21/03/2023	-19	-139.035,92
AOD	2023	100091	ABBOTT S.R.L.	3000002866	22/02/2023	137,50 €	60	23/04/2023	0001226	21/03/2023	-33	-4.537,50
AOD	2023	100091	ABBOTT S.R.L.	3000002872	21/02/2023	38.911,22 €	60	22/04/2023	0001226	21/03/2023	-32	-1.245.159,04
AOD	2023	100091	ABBOTT S.R.L.	3000002858	08/02/2023	15.144,97 €	60	09/04/2023	0001226	21/03/2023	-19	-287.754,43
AOD	2023	100091	ABBOTT S.R.L.	3000002861	20/02/2023	28.420,07 €	60	21/04/2023	0001226	21/03/2023	-31	-881.022,17
AOD	2022	104687	AC.TA. S.R.L.	3000016795	22/12/2022	4.000,00 €	60	20/02/2023	0000403	27/01/2023	-24	-96.000,00
AOD	2022	104687	AC.TA. S.R.L.	3000016794	22/12/2022	1.999,00 €	60	20/02/2023	0000403	27/01/2023	-24	-47.976,00
AOD	2023	104687	AC.TA. S.R.L.	3000000602	13/01/2023	29.999,40 €	60	14/03/2023	0000691	23/02/2023	-19	-569.988,60

AOD	2023	104687	AC.TA. S.R.L.	3000002888	02/02/2023	3.799,60 €	60	03/04/2023	0001116	17/03/2023	-17	-64.593,20
AOD	2023	104687	AC.TA. S.R.L.	3000002890	01/02/2023	854,91 €	60	02/04/2023	0001116	17/03/2023	-16	-13.678,56
AOD	2023	104687	AC.TA. S.R.L.	3000002889	01/02/2023	2.400,00 €	60	02/04/2023	0001116	17/03/2023	-16	-38.400,00
AOD	2022	100436	ACCORD HEALTHCARE ITALIA S.R.L.	3000016766	02/12/2022	2.196,00 €	60	31/01/2023	0000942	03/03/2023	31	68.076,00
AOD	2022	100436	ACCORD HEALTHCARE ITALIA S.R.L.	3000016767	07/12/2022	2.196,00 €	60	05/02/2023	0000942	03/03/2023	26	57.096,00
AOD	2023	700507	ACONE	3000003750	01/03/2023	2.842,63 €	60	30/04/2023	0001272	23/03/2023	-38	-108.019,94
AOD	2023	416488	ADS CAMPANIA ASSOCIAZIONE DONATO	3000000543	16/01/2023	72.759,00 €	60	17/03/2023	0000236	25/01/2023	-51	-3.710.709,00
AOD	2023	416488	ADS CAMPANIA ASSOCIAZIONE DONATO	3000001432	31/01/2023	18.121,60 €	60	01/04/2023	0000693	23/02/2023	-37	-670.499,20
AOD	2023	416488	ADS CAMPANIA ASSOCIAZIONE DONATO	3000001509	06/02/2023	32.500,00 €	60	07/04/2023	0001045	14/03/2023	-24	-780.000,00
AOD	2022	100351	ADVANCED ACCELERATOR APPLIC. S.R.L.	3000016802	30/09/2022	20.863,37 €	60	29/11/2022	0000101	10/01/2023	42	876.261,54
AOD	2022	100351	ADVANCED ACCELERATOR APPLIC. S.R.L.	3000016803	31/08/2022	13.211,33 €	60	30/10/2022	0000101	10/01/2023	72	951.215,76
AOD	2022	100351	ADVANCED ACCELERATOR APPLIC. S.R.L.	3000015470	28/11/2022	4.493,65 €	60	27/01/2023	0000674	22/02/2023	26	116.834,90
AOD	2022	100351	ADVANCED ACCELERATOR APPLIC. S.R.L.	3000017270	30/11/2022	18.937,52 €	60	29/01/2023	0000674	22/02/2023	24	454.500,48
AOD	2022	100351	ADVANCED ACCELERATOR APPLIC. S.R.L.	3000017339	27/10/2022	5.135,60 €	60	26/12/2022	0000674	22/02/2023	58	297.864,80
AOD	2022	100351	ADVANCED ACCELERATOR APPLIC. S.R.L.	3000017369	31/08/2022	7.061,45 €	60	30/10/2022	0000674	22/02/2023	115	812.066,75
AOD	2022	118565	ADVANCED STERILIZAT. PROD. ITA. SRL	3000016386	16/12/2022	390,00 €	60	14/02/2023	0000240	25/01/2023	-20	-7.800,00
AOD	2023	118565	ADVANCED STERILIZAT. PROD. ITA. SRL	3000002149	15/06/2021	2.166,00 €	60	14/08/2021	0001107	17/03/2023	580	1.256.280,00
AOD	2022	122954	AEA SRL	3000016759	30/11/2022	4.580,00 €	60	29/01/2023	0000388	27/01/2023	-2	-9.160,00
AOD	2022	122954	AEA SRL	3000016760	30/11/2022	4.853,00 €	60	29/01/2023	0000388	27/01/2023	-2	-9.706,00
AOD	2022	122954	AEA SRL	3000017272	30/11/2022	324,00 €	60	29/01/2023	0000388	27/01/2023	-2	-648,00
AOD	2023	122954	AEA SRL	3000000508	31/12/2022	23.700,00 €	60	01/03/2023	0000698	23/02/2023	-6	-142.200,00
AOD	2023	122954	AEA SRL	3000000509	31/12/2022	23.700,00 €	60	01/03/2023	0000698	23/02/2023	-6	-142.200,00
AOD	2023	122954	AEA SRL	3000002895	31/01/2023	1.800,00 €	60	01/04/2023	0001119	17/03/2023	-15	-27.000,00
AOD	2023	122954	AEA SRL	3000002897	31/01/2023	2.290,00 €	60	01/04/2023	0001119	17/03/2023	-15	-34.350,00
AOD	2023	122954	AEA SRL	3000002898	31/01/2023	2.290,00 €	60	01/04/2023	0001119	17/03/2023	-15	-34.350,00
AOD	2022	128975	AGADA' SRL	3000017247	27/12/2022	15.950,00 €	60	25/02/2023	0000654	17/02/2023	-8	-127.600,00
AOD	2022	105489	AGILENT TECHNOLOGIES ITALIA S.P.A.	3000015004	15/11/2022	770,00 €	60	14/01/2023	0000099	10/01/2023	-4	-3.080,00
AOD	2022	105489	AGILENT TECHNOLOGIES ITALIA S.P.A.	3000015472	30/11/2022	385,00 €	60	29/01/2023	0000099	10/01/2023	-19	-7.315,00
AOD	2022	105489	AGILENT TECHNOLOGIES ITALIA S.P.A.	3000016898	08/11/2022	8.797,21 €	60	07/01/2023	0000122	11/01/2023	4	35.188,84
AOD	2022	105489	AGILENT TECHNOLOGIES ITALIA S.P.A.	3000013880	30/09/2022	1.135,80 €	60	29/11/2022	0000122	11/01/2023	43	48.839,40
AOD	2022	105489	AGILENT TECHNOLOGIES ITALIA S.P.A.	3000017319	20/12/2022	8.617,10 €	60	18/02/2023	0000392	27/01/2023	-22	-189.576,20
AOD	2022	105489	AGILENT TECHNOLOGIES ITALIA S.P.A.	3000016757	30/11/2022	285,30 €	60	29/01/2023	0000392	27/01/2023	-2	-570,60
AOD	2023	105489	AGILENT TECHNOLOGIES ITALIA S.P.A.	3000001495	27/01/2023	10.663,83 €	60	28/03/2023	0000820	27/02/2023	-29	-309.251,07
AOD	2023	105489	AGILENT TECHNOLOGIES ITALIA S.P.A.	3000002900	01/02/2023	385,00 €	60	02/04/2023	0001229	21/03/2023	-12	-4.620,00
AOD	2023	105489	AGILENT TECHNOLOGIES ITALIA S.P.A.	3000002901	10/02/2023	385,00 €	60	11/04/2023	0001229	21/03/2023	-21	-8.085,00
AOD	2023	101740	AIR LIQUIDE MEDICAL SYSTEMS S.R.L.	3000002917	23/02/2023	599,40 €	60	24/04/2023	0001149	17/03/2023	-38	-22.777,20
AOD	2023	110470	ALBATROS COMUNICAZIONE S.R.L.	3000000454	07/01/2023	2.400,00 €	60	08/03/2023	0000454	02/02/2023	-34	-81.600,00
AOD	2022	100152	ALCON ITALIA S.P.A.	3000015474	29/11/2022	10.140,00 €	60	28/01/2023	0000383	27/01/2023	-1	-10.140,00
AOD	2022	100152	ALCON ITALIA S.P.A.	3000016755	16/12/2022	18.000,00 €	60	14/02/2023	0000383	27/01/2023	-18	-324.000,00
AOD	2022	100152	ALCON ITALIA S.P.A.	3000016793	23/12/2022	360,00 €	60	21/02/2023	0000383	27/01/2023	-25	-9.000,00
AOD	2021	100152	ALCON ITALIA S.P.A.	9700002886	22/06/2020	15.000,00 €	60	21/08/2020	0000383	27/01/2023	889	13.335.000,00
AOD	2022	100152	ALCON ITALIA S.P.A.	3000016636	28/04/2022	15.000,00 €	60	27/06/2022	0000383	27/01/2023	214	-3.210.000,00
AOD	2023	100152	ALCON ITALIA S.P.A.	3000001496	24/01/2023	936,00 €	60	25/03/2023	0000839	27/02/2023	-26	-24.336,00
AOD	2023	100152	ALCON ITALIA S.P.A.	3000001497	25/01/2023	3.000,00 €	60	26/03/2023	0000839	27/02/2023	-27	-81.000,00
AOD	2023	100152	ALCON ITALIA S.P.A.	3000001498	26/01/2023	9.000,00 €	60	27/03/2023	0000839	27/02/2023	-28	-252.000,00
AOD	2022	100152	ALCON ITALIA S.P.A.	3000003024	24/03/2022	9.000,00 €	60	23/05/2022	0000839	27/02/2023	280	2.520.000,00
AOD	2021	100152	ALCON ITALIA S.P.A.	9700003079	24/12/2021	28.800,00 €	60	22/02/2022	0000839	27/02/2023	370	10.656.000,00
AOD	2023	100152	ALCON ITALIA S.P.A.	3000002684	24/01/2023	936,00 €	60	25/03/2023	0000998	08/03/2023	-17	-15.912,00
AOD	2023	100152	ALCON ITALIA S.P.A.	3000002921	10/02/2023	936,00 €	60	11/04/2023	0001231	21/03/2023	-21	-19.656,00
AOD	2023	100152	ALCON ITALIA S.P.A.	3000002922	17/02/2023	29.040,00 €	60	18/04/2023	0001231	21/03/2023	-28	-813.120,00
AOD	2023	100152	ALCON ITALIA S.P.A.	3000002993	07/02/2023	312,00 €	60	08/04/2023	0001231	21/03/2023	-18	-5.616,00
AOD	2022	114399	ALEA S.R.L.	3000016796	15/12/2022	1.080,00 €	60	13/02/2023	0000404	27/01/2023	-17	-18.360,00
AOD	2023	114399	ALEA S.R.L.	3000002925	15/02/2023	810,00 €	60	16/04/2023	0001151	17/03/2023	-30	-24.300,00
AOD	2023	100530	ALFA INTES IND. TERA. SPLENDORE SRL	3000002928	20/02/2023	4.759,20 €	60	21/04/2023	0001147	17/03/2023	-35	-166.572,00
AOD	2023	103991	ALFA INTES S.R.L.	3000002929	14/02/2023	4.257,00 €	60	15/04/2023	0001150	17/03/2023	-29	-123.453,00
AOD	2022	100260	ALFAMED S.R.L.	3000013896	20/10/2022	63,96 €	60	19/12/2022	0000397	27/01/2023	39	2.494,44
AOD	2022	100260	ALFAMED S.R.L.	3000013897	20/10/2022	423,80 €	60	19/12/2022	0000397	27/01/2023	39	16.528,20
AOD	2022	100260	ALFAMED S.R.L.	3000013898	20/10/2022	423,80 €	60	19/12/2022	0000397	27/01/2023	39	16.528,20
AOD	2022	100260	ALFAMED S.R.L.	3000016999	20/12/2022	5.448,00 €	60	18/02/2023	0000397	27/01/2023	-22	-119.856,00

AOD	2022	100260	ALFAMED S.R.L.	3000017000	12/12/2022	434,70 €	60	10/02/2023	0000397	27/01/2023	-14	-6.085,80
AOD	2022	100260	ALFAMED S.R.L.	3000017273	29/12/2022	182,40 €	60	27/02/2023	0000397	27/01/2023	-31	-5.654,40
AOD	2022	100260	ALFAMED S.R.L.	3000016990	22/12/2022	2.783,20 €	60	20/02/2023	0000397	27/01/2023	-24	-66.796,80
AOD	2023	100260	ALFAMED S.R.L.	3000002931	02/02/2023	417,60 €	60	03/04/2023	0001228	21/03/2023	-13	-5.428,80
AOD	2023	100260	ALFAMED S.R.L.	3000002933	17/02/2023	278,32 €	60	18/04/2023	0001228	21/03/2023	-28	-7.792,96
AOD	2022	120041	ALFREDO CECCHINI S.R.L.	3000015768	30/11/2022	17.500,00 €	60	29/01/2023	0000187	24/01/2023	-5	-87.500,00
AOD	2022	120041	ALFREDO CECCHINI S.R.L.	3000016083	15/12/2022	46.833,46 €	60	13/02/2023	0000187	24/01/2023	-20	-936.669,20
AOD	2022	120041	ALFREDO CECCHINI S.R.L.	3000016164	05/12/2022	17.500,00 €	60	03/02/2023	0000187	24/01/2023	-10	-175.000,00
AOD	2022	120041	ALFREDO CECCHINI S.R.L.	3000015769	30/11/2022	67.370,99 €	60	29/01/2023	0000187	24/01/2023	-5	-336.854,95
AOD	2022	120041	ALFREDO CECCHINI S.R.L.	3000016162	14/12/2022	38.132,41 €	60	12/02/2023	0000187	24/01/2023	-19	-724.515,79
AOD	2022	120041	ALFREDO CECCHINI S.R.L.	3000016163	05/12/2022	67.370,99 €	60	03/02/2023	0000187	24/01/2023	-10	-673.709,90
AOD	2022	120041	ALFREDO CECCHINI S.R.L.	3000016587	15/12/2022	46.833,46 €	60	13/02/2023	0000232	24/01/2023	-20	-936.669,20
AOD	2022	120041	ALFREDO CECCHINI S.R.L.	3000017103	15/12/2022	46.833,46 €	60	13/02/2023	0000232	24/01/2023	-20	-936.669,20
AOD	2022	120041	ALFREDO CECCHINI S.R.L.	3000017104	15/12/2022	46.833,46 €	60	13/02/2023	0000232	24/01/2023	-20	-936.669,20
AOD	2022	120041	ALFREDO CECCHINI S.R.L.	3000017105	15/12/2022	46.833,46 €	60	13/02/2023	0000232	24/01/2023	-20	-936.669,20
AOD	2022	120041	ALFREDO CECCHINI S.R.L.	3000017106	15/12/2022	46.833,46 €	60	13/02/2023	0000232	24/01/2023	-20	-936.669,20
AOD	2022	120041	ALFREDO CECCHINI S.R.L.	3000017107	15/12/2022	46.833,46 €	60	13/02/2023	0000232	24/01/2023	-20	-936.669,20
AOD	2022	120041	ALFREDO CECCHINI S.R.L.	3000017108	15/12/2022	46.833,46 €	60	13/02/2023	0000232	24/01/2023	-20	-936.669,20
AOD	2022	120041	ALFREDO CECCHINI S.R.L.	3000017109	15/12/2022	46.833,46 €	60	13/02/2023	0000232	24/01/2023	-20	-936.669,20
AOD	2022	120041	ALFREDO CECCHINI S.R.L.	3000017110	15/12/2022	46.833,46 €	60	13/02/2023	0000232	24/01/2023	-20	-936.669,20
AOD	2022	120041	ALFREDO CECCHINI S.R.L.	3000017222	27/12/2022	17.260,97 €	60	25/02/2023	0000444	02/02/2023	-23	-397.002,31
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000001281	19/01/2023	17.500,00 €	60	20/03/2023	0000697	23/02/2023	-25	-437.500,00
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000001282	19/01/2023	48.051,12 €	60	20/03/2023	0000697	23/02/2023	-25	-1.201.278,00
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000001279	19/01/2023	67.370,99 €	60	20/03/2023	0000697	23/02/2023	-25	-1.684.274,75
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000002449	09/02/2023	17.500,00 €	60	10/04/2023	0001121	17/03/2023	-24	-420.000,00
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000002450	09/02/2023	48.051,12 €	60	10/04/2023	0001121	17/03/2023	-24	-1.153.226,88
AOD	2022	100718	ALIFAX S.R.L.	3000016387	14/12/2022	4.000,00 €	60	12/02/2023	0000408	27/01/2023	-16	-64.000,00
AOD	2022	100718	ALIFAX S.R.L.	3000015116	21/11/2022	1.522,50 €	60	20/01/2023	0000408	27/01/2023	7	10.657,50
AOD	2022	100718	ALIFAX S.R.L.	3000017507	28/12/2022	2.828,00 €	60	26/02/2023	0000818	27/02/2023	1	2.828,00
AOD	2023	100718	ALIFAX S.R.L.	3000002963	31/01/2023	2.999,50 €	60	01/04/2023	0001233	21/03/2023	-11	-32.994,50
AOD	2023	128835	ALTAVILLA	3000000540	31/12/2022	101,60 €	60	01/03/2023	0000449	02/02/2023	-27	-2.743,20
AOD	2022	128835	ALTAVILLA	3000017281	31/10/2022	204,40 €	60	30/12/2022	0000449	02/02/2023	34	6.949,60
AOD	2023	128835	ALTAVILLA	3000001397	01/02/2023	195,16 €	60	02/04/2023	0000615	15/02/2023	-46	8.977,36
AOD	2022	128835	ALTAVILLA	3000017280	30/11/2022	940,76 €	60	29/01/2023	0000615	15/02/2023	17	15.992,92
AOD	2022	113657	ALTO CALORE SERVIZI SPA	3000012349	08/09/2022	51.607,97 €	60	07/11/2022	0000441	02/02/2023	87	4.489.893,39
AOD	2022	113657	ALTO CALORE SERVIZI SPA	3000012979	07/10/2022	13.368,84 €	60	06/12/2022	0000441	02/02/2023	58	775.392,72
AOD	2022	113657	ALTO CALORE SERVIZI SPA	3000012980	07/10/2022	312,29 €	60	06/12/2022	0000441	02/02/2023	58	18.112,82
AOD	2022	113657	ALTO CALORE SERVIZI SPA	3000015064	08/11/2022	48.347,16 €	60	07/01/2023	0000441	02/02/2023	26	1.257.026,16
AOD	2023	511709	ALVINO	3000002809	06/03/2023	7.695,36 €	60	05/05/2023	0001043	14/03/2023	-52	-400.158,72
AOD	2022	123253	AMG MEDICAL S.R.L.	3000011783	11/05/2022	1.182,00 €	60	10/07/2022	0000406	27/01/2023	201	237.582,00
AOD	2022	123253	AMG MEDICAL S.R.L.	3000017513	27/12/2022	3.600,00 €	60	25/02/2023	0000677	22/02/2023	-3	-10.800,00
AOD	2022	123253	AMG MEDICAL S.R.L.	3000017112	23/12/2022	9.200,00 €	60	21/02/2023	0000677	22/02/2023	1	9.200,00
AOD	2023	106824	AMS GROUP S.R.L.	3000001597	24/01/2023	23.000,00 €	60	25/03/2023	0001082	15/03/2023	-10	-230.000,00
AOD	2023	104354	ANAC AUTORITA' NAZIONALE ANTICORRUPT	3000001732	08/02/2023	12.780,00 €	60	09/04/2023	0000636	16/02/2023	-52	-664.560,00
AOD	2022	100716	ANALLERGO S.P.A.	3000016798	21/12/2022	711,00 €	60	19/02/2023	0000377	26/01/2023	-24	-17.064,00
AOD	2022	103223	APPLIED MEDICAL DISTRIB. EUROPE BV	3000015379	09/11/2022	4.500,00 €	60	08/01/2023	0000118	11/01/2023	3	13.500,00
AOD	2022	103223	APPLIED MEDICAL DISTRIB. EUROPE BV	3000015380	09/11/2022	9.150,00 €	60	08/01/2023	0000118	11/01/2023	3	27.450,00
AOD	2023	103223	APPLIED MEDICAL DISTRIB. EUROPE BV	3000000003	09/11/2022	5.040,00 €	60	08/01/2023	0000118	11/01/2023	3	15.120,00
AOD	2022	103223	APPLIED MEDICAL DISTRIB. EUROPE BV	3000015117	11/11/2022	5.040,00 €	60	10/01/2023	0000414	27/01/2023	17	85.680,00
AOD	2023	103223	APPLIED MEDICAL DISTRIB. EUROPE BV	3000000455	10/01/2023	10.080,00 €	60	11/03/2023	0000687	23/02/2023	-16	-161.280,00
AOD	2023	103223	APPLIED MEDICAL DISTRIB. EUROPE BV	3000002965	20/02/2023	1.344,00 €	60	21/04/2023	0001100	17/03/2023	-35	-47.040,00
AOD	2023	103223	APPLIED MEDICAL DISTRIB. EUROPE BV	3000002966	20/02/2023	1.344,00 €	60	21/04/2023	0001100	17/03/2023	-35	-47.040,00
AOD	2022	115995	APTIVA MEDICAL S.R.L.	3000016797	22/12/2022	516,00 €	60	20/02/2023	0000438	02/02/2023	-18	-9.288,00
AOD	2023	115995	APTIVA MEDICAL S.R.L.	3000001532	03/01/2023	1.200,00 €	60	04/03/2023	0000821	27/02/2023	-5	-6.000,00
AOD	2023	115995	APTIVA MEDICAL S.R.L.	3000001533	10/01/2023	750,00 €	60	11/03/2023	0000821	27/02/2023	-12	-9.000,00
AOD	2023	115995	APTIVA MEDICAL S.R.L.	3000002967	02/02/2023	300,00 €	60	03/04/2023	0001102	17/03/2023	-17	-5.100,00
AOD	2022	119764	AROUND MEDICAL S.R.L.	3000017229	31/10/2022	1.260,00 €	60	30/12/2022	0000405	27/01/2023	28	35.280,00
AOD	2022	119764	AROUND MEDICAL S.R.L.	3000017230	31/10/2022	2.100,00 €	60	30/12/2022	0000405	27/01/2023	28	58.800,00
AOD	2022	119764	AROUND MEDICAL S.R.L.	3000017231	31/10/2022	840,00 €	60	30/12/2022	0000405	27/01/2023	28	23.520,00

AOD	2022	115404	ARPAIA S.R.L.	3000016388	12/12/2022	4.250,00 €	60	10/02/2023	0000186	24/01/2023	-17	-72.250,00
AOD	2023	115404	ARPAIA S.R.L.	3000001595	31/01/2023	3.378,00 €	60	01/04/2023	0001101	17/03/2023	-15	-50.670,00
AOD	2022	111685	ARROW DIAGNOSTICS S.R.L.	3000016892	23/11/2022	1.982,00 €	60	22/01/2023	0000123	11/01/2023	-11	-21.802,00
AOD	2022	111685	ARROW DIAGNOSTICS S.R.L.	3000015382	28/11/2022	3.000,00 €	60	27/01/2023	0000123	11/01/2023	-16	-48.000,00
AOD	2022	111685	ARROW DIAGNOSTICS S.R.L.	3000017002	16/12/2022	67.922,00 €	60	14/02/2023	0000394	27/01/2023	-18	-1.222.596,00
AOD	2023	111685	ARROW DIAGNOSTICS S.R.L.	3000001534	27/01/2023	8.750,00 €	60	28/03/2023	0000817	27/02/2023	-29	-253.750,00
AOD	2023	111685	ARROW DIAGNOSTICS S.R.L.	30000001535	25/01/2023	440,00 €	60	26/03/2023	0000817	27/02/2023	-27	-11.880,00
AOD	2023	111685	ARROW DIAGNOSTICS S.R.L.	3000002968	20/02/2023	10.150,00 €	60	21/04/2023	0001234	21/03/2023	-31	-314.650,00
AOD	2023	111685	ARROW DIAGNOSTICS S.R.L.	3000002969	23/02/2023	3.600,00 €	60	24/04/2023	0001234	21/03/2023	-34	-122.400,00
AOD	2022	103013	ARTI GRAFICHE 2000 S.R.L.	3000015141	30/11/2022	3.041,00 €	60	29/01/2023	0000461	02/02/2023	4	12.164,00
AOD	2023	103013	ARTI GRAFICHE 2000 S.R.L.	3000001400	27/01/2023	4.084,00 €	60	28/03/2023	0000755	24/02/2023	-32	-130.688,00
AOD	2023	103013	ARTI GRAFICHE 2000 S.R.L.	3000001401	27/01/2023	4.560,00 €	60	28/03/2023	0000755	24/02/2023	-32	-145.920,00
AOD	2022	103677	ARUBA PEC S.P.A.	3000016319	17/12/2022	7.240,00 €	60	15/02/2023	0000194	24/01/2023	-22	-159.280,00
AOD	2022	103677	ARUBA PEC S.P.A.	3000015051	31/10/2022	50,00 €	60	30/12/2022	0000565	09/02/2023	41	2.050,00
AOD	2022	103677	ARUBA PEC S.P.A.	3000015053	31/10/2022	50,00 €	60	30/12/2022	0000565	09/02/2023	41	-2.050,00
AOD	2022	103677	ARUBA PEC S.P.A.	3000016076	29/05/2020	50,00 €	60	28/07/2020	0000565	09/02/2023	926	46.300,00
AOD	2022	100081	ARUBA S.P.A.	3000016320	30/11/2022	600,84 €	60	29/01/2023	0000189	24/01/2023	-5	-3.004,20
AOD	2023	100081	ARUBA S.P.A.	3000000530	31/12/2022	264,60 €	60	01/03/2023	0000688	23/02/2023	-6	-1.587,60
AOD	2023	100081	ARUBA S.P.A.	3000002248	31/01/2023	600,75 €	60	01/04/2023	0001103	17/03/2023	-15	-9.011,25
AOD	2022	129002	ASTRATEC SRL	3000016747	07/12/2022	4.200,00 €	60	05/02/2023	0000943	03/03/2023	26	109.200,00
AOD	2023	102932	ATTIHOSPITAL S.R.L.	3000001571	31/01/2023	1.106,24 €	60	01/04/2023	0001099	17/03/2023	-15	-16.593,60
AOD	2023	102932	ATTIHOSPITAL S.R.L.	3000002134	10/02/2023	1.106,24 €	60	11/04/2023	0001099	17/03/2023	-25	-27.656,00
AOD	2022	119756	AUTOFFICINA AUTORIZZATA FIAT	3000015056	23/11/2022	769,45 €	60	22/01/2023	0000229	24/01/2023	2	1.538,90
AOD	2022	119756	AUTOFFICINA AUTORIZZATA FIAT	3000015770	30/11/2022	254,41 €	60	29/01/2023	0000229	24/01/2023	-5	-1.272,05
AOD	2022	119756	AUTOFFICINA AUTORIZZATA FIAT	3000016165	25/11/2022	1.892,48 €	60	24/01/2023	0000229	24/01/2023	0	0,00
AOD	2023	100026	AUTOSTRADE PER L'ITALIA S.P.A.	3000000595	23/01/2023	419,58 €	60	24/03/2023	0000481	07/02/2023	-45	-18.881,10
AOD	2022	100026	AUTOSTRADE PER L'ITALIA S.P.A.	3000016498	23/12/2022	458,48 €	60	21/02/2023	0000483	07/02/2023	-14	-6.418,72
AOD	2023	100026	AUTOSTRADE PER L'ITALIA S.P.A.	3000002678	23/02/2023	579,51 €	60	24/04/2023	0000976	07/03/2023	-48	-27.816,48
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000001541	16/01/2023	1.140,00 €	60	17/03/2023	0000815	27/02/2023	-18	-20.520,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000001538	16/01/2023	3.120,00 €	60	17/03/2023	0000815	27/02/2023	-18	-56.160,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000001537	16/01/2023	760,00 €	60	17/03/2023	0000815	27/02/2023	-18	-13.680,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000001540	16/01/2023	3.850,00 €	60	17/03/2023	0000815	27/02/2023	-18	-69.300,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000001543	16/01/2023	1.800,00 €	60	17/03/2023	0000815	27/02/2023	-18	-32.400,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000001544	16/01/2023	1.120,00 €	60	17/03/2023	0000815	27/02/2023	-18	-20.160,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000001542	16/01/2023	1.364,00 €	60	17/03/2023	0000815	27/02/2023	-18	-24.552,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000001536	31/12/2022	1.300,00 €	60	01/03/2023	0000815	27/02/2023	-2	-2.600,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000001539	16/01/2023	1.300,00 €	60	17/03/2023	0000815	27/02/2023	-18	-23.400,00
AOD	2022	102458	AZ HOSPITAL S.R.L.	3000016750	15/12/2022	466,00 €	60	13/02/2023	0001098	17/03/2023	32	14.912,00
AOD	2022	102458	AZ HOSPITAL S.R.L.	3000016748	30/11/2022	570,00 €	60	29/01/2023	0001098	17/03/2023	47	26.790,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000002984	15/02/2023	1.140,00 €	60	16/04/2023	0001098	17/03/2023	-30	-34.200,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000002979	31/01/2023	1.710,00 €	60	01/04/2023	0001098	17/03/2023	-15	-25.650,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000002976	31/01/2023	285,00 €	60	01/04/2023	0001098	17/03/2023	-15	-4.275,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000002973	31/01/2023	570,00 €	60	01/04/2023	0001098	17/03/2023	-15	-8.550,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000002972	31/01/2023	570,00 €	60	01/04/2023	0001098	17/03/2023	-15	-8.550,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000002540	15/02/2023	19.200,00 €	60	16/04/2023	0001098	17/03/2023	-30	-576.000,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000001585	31/01/2023	19.200,00 €	60	01/04/2023	0001098	17/03/2023	-15	-288.000,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000002983	15/02/2023	1.950,00 €	60	16/04/2023	0001098	17/03/2023	-30	-58.500,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000002978	31/01/2023	975,00 €	60	01/04/2023	0001098	17/03/2023	-15	-14.625,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000002975	31/01/2023	1.560,00 €	60	01/04/2023	0001098	17/03/2023	-15	-23.400,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000002971	31/01/2023	1.170,00 €	60	01/04/2023	0001098	17/03/2023	-15	-17.550,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000002970	31/01/2023	1.330,00 €	60	01/04/2023	0001098	17/03/2023	-15	-19.950,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000002986	15/02/2023	550,00 €	60	16/04/2023	0001098	17/03/2023	-30	-16.500,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000002982	15/02/2023	1.100,00 €	60	16/04/2023	0001098	17/03/2023	-30	-33.000,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000002980	31/01/2023	2.200,00 €	60	01/04/2023	0001098	17/03/2023	-15	-33.000,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000002981	31/01/2023	3.640,00 €	60	01/04/2023	0001098	17/03/2023	-15	-54.600,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000002977	31/01/2023	440,00 €	60	01/04/2023	0001098	17/03/2023	-15	-6.600,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000002974	31/01/2023	2.200,00 €	60	01/04/2023	0001098	17/03/2023	-15	-33.000,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000002985	15/02/2023	10.400,00 €	60	16/04/2023	0001098	17/03/2023	-30	-312.000,00
AOD	2022	102458	AZ HOSPITAL S.R.L.	3000016751	15/12/2022	1.300,00 €	60	13/02/2023	0001098	17/03/2023	32	41.600,00

AOD	2022	102458	AZ HOSPITAL S.R.L.	3000016749	30/11/2022	932,00 €	60	29/01/2023	0001098	17/03/2023	47	43.804,00
AOD	2022	100099	B. BRAUN MILANO S.P.A.	3000016930	29/04/2022	560,00 €	60	28/06/2022	0000119	11/01/2023	197	110.320,00
AOD	2022	100099	B. BRAUN MILANO S.P.A.	3000016984	23/08/2022	550,05 €	60	22/10/2022	0000148	17/01/2023	87	47.854,35
AOD	2022	100099	B. BRAUN MILANO S.P.A.	3000015383	02/11/2022	440,00 €	60	01/01/2023	0000165	19/01/2023	18	7.920,00
AOD	2022	100099	B. BRAUN MILANO S.P.A.	3000015384	03/11/2022	110,00 €	60	02/01/2023	0000165	19/01/2023	17	1.870,00
AOD	2022	100099	B. BRAUN MILANO S.P.A.	3000015386	07/11/2022	495,00 €	60	06/01/2023	0000165	19/01/2023	13	6.435,00
AOD	2022	100099	B. BRAUN MILANO S.P.A.	3000015389	16/11/2022	440,00 €	60	15/01/2023	0000165	19/01/2023	4	1.760,00
AOD	2022	100099	B. BRAUN MILANO S.P.A.	3000015827	31/10/2022	2.800,00 €	60	30/12/2022	0000165	19/01/2023	20	56.000,00
AOD	2022	100099	B. BRAUN MILANO S.P.A.	3000015391	28/11/2022	9.902,10 €	60	27/01/2023	0000165	19/01/2023	-8	-79.216,80
AOD	2022	100099	B. BRAUN MILANO S.P.A.	3000015393	28/11/2022	9.902,10 €	60	27/01/2023	0000165	19/01/2023	-8	-79.216,80
AOD	2022	100099	B. BRAUN MILANO S.P.A.	3000015385	04/11/2022	818,20 €	60	03/01/2023	0000165	19/01/2023	16	13.091,20
AOD	2022	100099	B. BRAUN MILANO S.P.A.	3000015387	11/11/2022	7.975,50 €	60	10/01/2023	0000165	19/01/2023	9	71.779,50
AOD	2022	100099	B. BRAUN MILANO S.P.A.	3000015388	14/11/2022	3.900,00 €	60	13/01/2023	0000165	19/01/2023	6	23.400,00
AOD	2022	100099	B. BRAUN MILANO S.P.A.	3000015390	17/11/2022	1.774,50 €	60	16/01/2023	0000165	19/01/2023	3	5.323,50
AOD	2022	100099	B. BRAUN MILANO S.P.A.	3000016768	02/12/2022	155,00 €	60	31/01/2023	0000382	27/01/2023	-4	-620,00
AOD	2022	100099	B. BRAUN MILANO S.P.A.	3000016769	01/12/2022	2.100,00 €	60	30/01/2023	0000382	27/01/2023	-3	-6.300,00
AOD	2022	100099	B. BRAUN MILANO S.P.A.	3000016770	01/12/2022	9.902,10 €	60	30/01/2023	0000382	27/01/2023	-3	-29.706,30
AOD	2022	100099	B. BRAUN MILANO S.P.A.	3000016771	09/12/2022	1.650,35 €	60	07/02/2023	0000382	27/01/2023	-11	-18.153,85
AOD	2022	100099	B. BRAUN MILANO S.P.A.	3000016870	20/12/2022	353,26 €	60	18/02/2023	0000382	27/01/2023	-22	-7.771,72
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000001545	10/01/2023	110,00 €	60	11/03/2023	0000945	03/03/2023	-8	-880,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000001546	10/01/2023	310,00 €	60	11/03/2023	0000945	03/03/2023	-8	-2.480,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000001547	23/01/2023	4.200,00 €	60	24/03/2023	0000945	03/03/2023	-21	-88.200,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000002438	25/01/2023	3.777,75 €	60	26/03/2023	0000945	03/03/2023	-23	-86.888,25
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000003387	08/02/2023	550,00 €	60	09/04/2023	0001341	30/03/2023	-10	-5.500,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000003385	06/02/2023	825,00 €	60	07/04/2023	0001341	30/03/2023	-8	-6.600,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000003386	07/02/2023	165,00 €	60	08/04/2023	0001341	30/03/2023	-9	-1.485,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000003388	07/02/2023	550,00 €	60	08/04/2023	0001341	30/03/2023	-9	-4.950,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000003396	27/02/2023	220,00 €	60	28/04/2023	0001341	30/03/2023	-29	-6.380,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000003395	23/02/2023	660,00 €	60	24/04/2023	0001341	30/03/2023	-25	-16.500,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000003390	13/02/2023	648,00 €	60	14/04/2023	0001341	30/03/2023	-15	-9.720,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000003393	17/02/2023	648,00 €	60	18/04/2023	0001341	30/03/2023	-19	-12.312,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000003383	31/01/2023	3.500,00 €	60	01/04/2023	0001341	30/03/2023	-2	-7.000,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000003384	31/01/2023	3.500,00 €	60	01/04/2023	0001341	30/03/2023	-2	-7.000,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000003389	08/02/2023	2.850,54 €	60	09/04/2023	0001341	30/03/2023	-10	-28.505,40
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000003392	16/02/2023	7.000,00 €	60	17/04/2023	0001341	30/03/2023	-18	-126.000,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000003391	14/02/2023	3.777,75 €	60	15/04/2023	0001341	30/03/2023	-16	-60.444,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000003394	22/02/2023	7.555,50 €	60	23/04/2023	0001341	30/03/2023	-24	-181.332,00
AOD	2022	100764	B.BRAUN AVITUM ITALY S.P.A.	3000016789	08/11/2022	5.260,00 €	60	07/01/2023	0000106	10/01/2023	3	15.780,00
AOD	2022	100764	B.BRAUN AVITUM ITALY S.P.A.	3000015394	18/11/2022	1.160,00 €	60	17/01/2023	0000413	27/01/2023	10	11.600,00
AOD	2022	100764	B.BRAUN AVITUM ITALY S.P.A.	3000016389	02/12/2022	8.170,00 €	60	31/01/2023	0000413	27/01/2023	-4	-32.680,00
AOD	2022	100764	B.BRAUN AVITUM ITALY S.P.A.	3000016640	22/12/2022	3.870,00 €	60	20/02/2023	0000413	27/01/2023	-24	-92.880,00
AOD	2022	100764	B.BRAUN AVITUM ITALY S.P.A.	3000016867	06/12/2022	9.150,00 €	60	04/02/2023	0000413	27/01/2023	-8	-73.200,00
AOD	2023	100764	B.BRAUN AVITUM ITALY S.P.A.	3000001548	04/01/2023	3.960,00 €	60	05/03/2023	0000822	27/02/2023	-6	-23.760,00
AOD	2022	103030	B.R.S. CAPPUCCIO S.R.L.	3000016390	30/11/2022	1.375,00 €	60	29/01/2023	0000648	17/02/2023	19	26.125,00
AOD	2022	100388	BARD S.R.L.	3000006306	23/05/2022	130,00 €	60	22/07/2022	0000159	18/01/2023	180	23.400,00
AOD	2022	100388	BARD S.R.L.	3000008648	17/06/2022	2.300,00 €	60	16/08/2022	0000159	18/01/2023	155	356.500,00
AOD	2022	100388	BARD S.R.L.	3000015775	14/03/2022	390,00 €	60	13/05/2022	0000159	18/01/2023	250	97.500,00
AOD	2022	100388	BARD S.R.L.	3000015776	25/03/2022	240,00 €	60	24/05/2022	0000159	18/01/2023	239	57.360,00
AOD	2022	100388	BARD S.R.L.	3000017265	05/05/2022	750,00 €	60	04/07/2022	0000182	24/01/2023	204	153.000,00
AOD	2023	100388	BARD S.R.L.	3000002718	25/03/2022	600,00 €	60	24/05/2022	0001337	30/03/2023	310	186.000,00
AOD	2022	100388	BARD S.R.L.	3000017621	27/04/2022	160,00 €	60	26/06/2022	0001337	30/03/2023	277	44.320,00
AOD	2022	100388	BARD S.R.L.	3000017697	14/03/2022	780,00 €	60	13/05/2022	0001337	30/03/2023	321	250.380,00
AOD	2023	100388	BARD S.R.L.	3000001599	27/06/2022	1.170,00 €	60	26/08/2022	0001337	30/03/2023	216	252.720,00
AOD	2022	100388	BARD S.R.L.	3000017704	24/03/2022	6.900,00 €	60	23/05/2022	0001337	30/03/2023	311	2.145.900,00
AOD	2022	100388	BARD S.R.L.	3000017705	24/06/2022	750,00 €	60	23/08/2022	0001337	30/03/2023	219	164.250,00
AOD	2022	100100	BAXTER S.P.A.	3000015395	08/11/2022	1.734,00 €	60	07/01/2023	0000098	10/01/2023	3	5.202,00
AOD	2022	100100	BAXTER S.P.A.	3000015398	11/11/2022	1.734,00 €	60	10/01/2023	0000098	10/01/2023	0	0,00
AOD	2022	100100	BAXTER S.P.A.	3000006497	01/06/2022	770,00 €	60	31/07/2022	0000098	10/01/2023	163	125.510,00
AOD	2022	100100	BAXTER S.P.A.	3000015396	09/11/2022	2.310,00 €	60	08/01/2023	0000098	10/01/2023	2	4.620,00

AOD	2022	100100	BAXTER S.P.A.	3000015397	09/11/2022	2.310,00 €	60	08/01/2023	0000098	10/01/2023	2	4.620,00
AOD	2022	100100	BAXTER S.P.A.	3000016153	06/12/2022	9.246,00 €	60	04/02/2023	0000439	02/02/2023	-2	-18.492,00
AOD	2022	100100	BAXTER S.P.A.	3000016893	24/11/2022	3.400,00 €	60	23/01/2023	0000439	02/02/2023	10	34.000,00
AOD	2022	100100	BAXTER S.P.A.	3000016772	06/12/2022	2.520,00 €	60	04/02/2023	0000439	02/02/2023	-2	-5.040,00
AOD	2023	100100	BAXTER S.P.A.	3000000529	11/01/2023	6.130,00 €	60	12/03/2023	0000646	17/02/2023	-23	-140.990,00
AOD	2022	100100	BAXTER S.P.A.	3000016143	19/12/2022	5.050,36 €	60	17/02/2023	0000646	17/02/2023	0	0,00
AOD	2023	100100	BAXTER S.P.A.	3000001549	10/01/2023	2.310,00 €	60	11/03/2023	0000838	27/02/2023	-12	-27.720,00
AOD	2023	100100	BAXTER S.P.A.	3000001550	18/01/2023	4.620,00 €	60	19/03/2023	0000838	27/02/2023	-20	-92.400,00
AOD	2023	100100	BAXTER S.P.A.	3000001551	18/01/2023	4.620,00 €	60	19/03/2023	0000838	27/02/2023	-20	-92.400,00
AOD	2023	100100	BAXTER S.P.A.	3000001552	18/01/2023	4.620,00 €	60	19/03/2023	0000838	27/02/2023	-20	-92.400,00
AOD	2023	100100	BAXTER S.P.A.	3000001564	16/01/2023	1.065,00 €	60	17/03/2023	0001065	15/03/2023	-2	-2.130,00
AOD	2022	100100	BAXTER S.P.A.	3000006327	19/05/2022	510,00 €	60	18/07/2022	0001227	21/03/2023	246	125.460,00
AOD	2022	100100	BAXTER S.P.A.	3000017583	13/06/2022	735,00 €	60	12/08/2022	0001227	21/03/2023	221	162.435,00
AOD	2023	100100	BAXTER S.P.A.	3000003397	16/02/2023	1.540,00 €	60	17/04/2023	0001323	29/03/2023	-19	-29.260,00
AOD	2023	100100	BAXTER S.P.A.	3000003398	21/02/2023	462,00 €	60	22/04/2023	0001323	29/03/2023	-24	-11.088,00
AOD	2022	100009	BAYER S.P.A.	3000016417	13/09/2022	191,01 €	60	12/11/2022	0000169	20/01/2023	69	13.179,69
AOD	2022	100009	BAYER S.P.A.	3000016420	12/12/2022	70,50 €	60	10/02/2023	0000169	20/01/2023	-21	1.480,50
AOD	2023	100009	BAYER S.P.A.	3000000426	15/12/2022	16.280,00 €	60	13/02/2023	0000396	27/01/2023	-17	-276.760,00
AOD	2023	100009	BAYER S.P.A.	3000000427	15/12/2022	683,00 €	60	13/02/2023	0000396	27/01/2023	-17	-11.611,00
AOD	2023	100009	BAYER S.P.A.	3000000428	14/12/2022	8.955,00 €	60	12/02/2023	0000396	27/01/2023	-16	-143.280,00
AOD	2022	100009	BAYER S.P.A.	3000017050	14/12/2022	11.940,00 €	60	12/02/2023	0000396	27/01/2023	-16	-191.040,00
AOD	2022	100009	BAYER S.P.A.	3000017510	21/11/2022	17.910,00 €	60	20/01/2023	0001302	29/03/2023	68	1.217.880,00
AOD	2022	102350	BECKMAN COULTER S.R.L.	3000009139	29/06/2022	260,00 €	60	28/08/2022	0000627	15/02/2023	171	44.460,00
AOD	2022	102350	BECKMAN COULTER S.R.L.	3000016775	31/10/2022	31.500,00 €	60	30/12/2022	0000627	15/02/2023	47	1.480.500,00
AOD	2022	102350	BECKMAN COULTER S.R.L.	3000017068	20/12/2022	31.500,00 €	60	18/02/2023	0000627	15/02/2023	-3	-94.500,00
AOD	2022	102350	BECKMAN COULTER S.R.L.	3000015399	11/11/2022	69,44 €	60	10/01/2023	0000627	15/02/2023	36	2.499,84
AOD	2022	102350	BECKMAN COULTER S.R.L.	3000015400	11/11/2022	302,25 €	60	10/01/2023	0000627	15/02/2023	36	10.881,00
AOD	2022	102350	BECKMAN COULTER S.R.L.	3000017069	12/12/2022	68,96 €	60	10/02/2023	0000627	15/02/2023	5	344,80
AOD	2022	102350	BECKMAN COULTER S.R.L.	3000017162	18/05/2022	348,96 €	60	17/07/2022	0000627	15/02/2023	213	74.328,48
AOD	2022	102350	BECKMAN COULTER S.R.L.	3000017566	05/08/2022	130,00 €	60	04/10/2022	0000676	22/02/2023	141	18.330,00
AOD	2022	102350	BECKMAN COULTER S.R.L.	3000017567	01/08/2022	130,00 €	60	30/09/2022	0000676	22/02/2023	145	18.850,00
AOD	2022	102350	BECKMAN COULTER S.R.L.	3000013932	19/10/2022	130,00 €	60	18/12/2022	0001301	29/03/2023	101	13.130,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000014762	14/10/2022	9,21 €	60	13/12/2022	0000121	11/01/2023	29	267,09
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000015047	02/09/2022	24,00 €	60	01/11/2022	0000121	11/01/2023	71	1.704,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000015401	03/11/2022	14,40 €	60	02/01/2023	0000121	11/01/2023	9	129,60
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000015480	08/11/2022	19,20 €	60	07/01/2023	0000121	11/01/2023	4	76,80
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000015487	10/11/2022	73,20 €	60	09/01/2023	0000121	11/01/2023	2	146,40
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000015489	15/11/2022	5.267,00 €	60	14/01/2023	0000121	11/01/2023	-3	-15.801,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000015497	17/11/2022	2.039,00 €	60	16/01/2023	0000121	11/01/2023	-5	-10.195,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000015500	18/11/2022	46,48 €	60	17/01/2023	0000121	11/01/2023	-6	-278,88
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000015501	21/11/2022	46,48 €	60	20/01/2023	0000121	11/01/2023	-9	-418,32
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000015502	21/11/2022	410,00 €	60	20/01/2023	0000121	11/01/2023	-9	-3.690,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000015506	25/11/2022	929,25 €	60	24/01/2023	0000121	11/01/2023	-13	-12.080,25
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000015403	07/11/2022	5.200,00 €	60	06/01/2023	0000121	11/01/2023	5	26.000,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000015488	15/11/2022	7.332,00 €	60	14/01/2023	0000121	11/01/2023	-3	-21.996,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000015402	07/11/2022	1.803,60 €	60	06/01/2023	0000121	11/01/2023	5	9.018,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000015483	09/11/2022	1.450,00 €	60	08/01/2023	0000121	11/01/2023	3	4.350,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000015484	09/11/2022	1.624,00 €	60	08/01/2023	0000121	11/01/2023	3	4.872,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000015485	09/11/2022	203,00 €	60	08/01/2023	0000121	11/01/2023	3	609,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000015486	10/11/2022	1.073,00 €	60	09/01/2023	0000121	11/01/2023	2	2.146,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000015495	15/11/2022	430,00 €	60	14/01/2023	0000121	11/01/2023	-3	-1.290,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000001739	26/01/2022	70,00 €	60	27/03/2022	0000151	18/01/2023	297	20.790,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000001740	19/01/2022	2.478,00 €	60	20/03/2022	0000151	18/01/2023	304	753.312,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000001742	12/01/2022	46,48 €	60	13/03/2022	0000151	18/01/2023	311	14.455,28
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000001744	07/01/2022	827,19 €	60	08/03/2022	0000151	18/01/2023	316	261.392,04
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000001745	06/01/2022	69,00 €	60	07/03/2022	0000151	18/01/2023	317	21.873,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000001746	04/01/2022	136,00 €	60	05/03/2022	0000151	18/01/2023	319	43.384,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000001748	20/01/2022	3.717,00 €	60	21/03/2022	0000151	18/01/2023	303	1.126.251,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000001749	21/01/2022	5,00 €	60	22/03/2022	0000151	18/01/2023	302	1.510,00

AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000001770	01/02/2022	130,00 €	60	02/04/2022 0000151	18/01/2023	291	37.830,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000007985	08/06/2022	410,00 €	60	07/08/2022 0000151	18/01/2023	164	67.240,00
AOD	2021	100266	BECTON DICKINSON ITALIA S.P.A.	9700003129	14/04/2021	446,91 €	60	13/06/2021 0000181	24/01/2023	590	263.676,90
AOD	2021	100266	BECTON DICKINSON ITALIA S.P.A.	9700002887	19/08/2020	36,00 €	60	18/10/2020 0000181	24/01/2023	828	29.808,00
AOD	2021	100266	BECTON DICKINSON ITALIA S.P.A.	9700003123	17/02/2021	46,00 €	60	18/04/2021 0000181	24/01/2023	646	29.716,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000001784	30/12/2021	102,00 €	60	28/02/2022 0000181	24/01/2023	330	33.660,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000008561	20/07/2022	232,39 €	60	18/09/2022 0000181	24/01/2023	128	29.745,92
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000017200	30/12/2022	2.250,00 €	60	28/02/2023 0000411	27/01/2023	-32	-72.000,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000017414	08/12/2022	714,30 €	60	06/02/2023 0000617	15/02/2023	9	6.428,70
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000017321	26/12/2022	46,00 €	60	24/02/2023 0000670	22/02/2023	-2	-92,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000017313	19/12/2022	36,00 €	60	17/02/2023 0000670	22/02/2023	5	180,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000017297	13/09/2022	79,50 €	60	12/11/2022 0000670	22/02/2023	102	8.109,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000017296	02/09/2022	116,00 €	60	01/11/2022 0000670	22/02/2023	113	13.108,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000017232	22/12/2022	217,00 €	60	20/02/2023 0000670	22/02/2023	2	434,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000017087	28/10/2022	275,21 €	60	27/12/2022 0000670	22/02/2023	57	15.686,97
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000017083	13/12/2022	2.478,00 €	60	11/02/2023 0000670	22/02/2023	11	27.258,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000017047	01/12/2022	87,60 €	60	30/01/2023 0000670	22/02/2023	23	2.014,80
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000017045	01/12/2022	664,00 €	60	30/01/2023 0000670	22/02/2023	23	15.272,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000017041	06/12/2022	8.643,00 €	60	04/02/2023 0000670	22/02/2023	18	155.574,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000017038	14/12/2022	92,97 €	60	12/02/2023 0000670	22/02/2023	10	929,70
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000017037	19/12/2022	36,00 €	60	17/02/2023 0000670	22/02/2023	5	180,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000017036	19/12/2022	36,00 €	60	17/02/2023 0000670	22/02/2023	5	180,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000017034	19/12/2022	186,00 €	60	17/02/2023 0000670	22/02/2023	5	930,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000017033	20/12/2022	24,00 €	60	18/02/2023 0000670	22/02/2023	4	96,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000017032	20/12/2022	24,00 €	60	18/02/2023 0000670	22/02/2023	4	96,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000017029	20/12/2022	24,00 €	60	18/02/2023 0000670	22/02/2023	4	96,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000017027	30/12/2022	172,80 €	60	28/02/2023 0000670	22/02/2023	-6	-1.036,80
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000017191	11/11/2022	750,00 €	60	10/01/2023 0000670	22/02/2023	43	32.250,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000017190	18/11/2022	750,00 €	60	17/01/2023 0000670	22/02/2023	36	27.000,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000017084	11/11/2022	1.000,00 €	60	10/01/2023 0000670	22/02/2023	43	43.000,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000017049	01/12/2022	4.400,00 €	60	30/01/2023 0000670	22/02/2023	23	101.200,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000017048	01/12/2022	800,00 €	60	30/01/2023 0000670	22/02/2023	23	18.400,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000017042	06/12/2022	1.620,00 €	60	04/02/2023 0000670	22/02/2023	18	29.160,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000017040	12/12/2022	6.283,21 €	60	10/02/2023 0000670	22/02/2023	12	75.398,52
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000017046	01/12/2022	831,24 €	60	30/01/2023 0000670	22/02/2023	23	19.118,52
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000017043	05/12/2022	335,69 €	60	03/02/2023 0000670	22/02/2023	19	6.378,11
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000017039	13/12/2022	383,64 €	60	11/02/2023 0000670	22/02/2023	11	4.220,04
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000010630	04/08/2022	320,00 €	60	03/10/2022 0000938	03/03/2023	151	48.320,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000017523	01/07/2022	5,00 €	60	30/08/2022 0000938	03/03/2023	185	925,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000017525	19/07/2022	309,75 €	60	17/09/2022 0000938	03/03/2023	167	51.728,25
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000015054	29/06/2022	7,20 €	60	28/08/2022 0000938	03/03/2023	187	1.346,40
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000017565	23/08/2022	640,00 €	60	22/10/2022 0000938	03/03/2023	132	84.480,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000016784	21/12/2022	120,00 €	60	19/02/2023 0000938	03/03/2023	12	1.440,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000015362	29/11/2022	120,00 €	60	28/01/2023 0000938	03/03/2023	34	4.080,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000014437	28/10/2022	120,00 €	60	27/12/2022 0000938	03/03/2023	66	7.920,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000016583	19/12/2022	120,00 €	60	17/02/2023 0000938	03/03/2023	14	1.680,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000015348	29/11/2022	240,00 €	60	28/01/2023 0000938	03/03/2023	34	8.160,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000016314	12/12/2022	488,00 €	60	10/02/2023 0000938	03/03/2023	21	10.248,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000016318	12/12/2022	488,00 €	60	10/02/2023 0000938	03/03/2023	21	10.248,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000015363	02/11/2022	976,00 €	60	01/01/2023 0000938	03/03/2023	61	59.536,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000014435	28/10/2022	488,00 €	60	27/12/2022 0000938	03/03/2023	66	32.208,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000016481	19/12/2022	1.920,00 €	60	17/02/2023 0000938	03/03/2023	14	26.880,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000015783	03/12/2022	1.920,00 €	60	01/02/2023 0000938	03/03/2023	30	57.600,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000015365	11/11/2022	1.920,00 €	60	10/01/2023 0000938	03/03/2023	52	99.840,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000016312	05/12/2022	580,00 €	60	03/02/2023 0000938	03/03/2023	28	16.240,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000014436	28/10/2022	580,00 €	60	27/12/2022 0000938	03/03/2023	66	38.280,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000014433	28/10/2022	580,00 €	60	27/12/2022 0000938	03/03/2023	66	38.280,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000015364	02/11/2022	4.480,00 €	60	01/01/2023 0000938	03/03/2023	61	273.280,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000014430	20/10/2022	2.240,00 €	60	19/12/2022 0000938	03/03/2023	74	165.760,00

AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001579	04/01/2023	287,59 €	60	05/03/2023	0000946	03/03/2023	-2	-575,18
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000000591	06/01/2023	5,00 €	60	07/03/2023	0000946	03/03/2023	-4	-20,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001577	10/01/2023	35,00 €	60	11/03/2023	0000946	03/03/2023	-8	-280,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000000600	04/01/2023	414,00 €	60	05/03/2023	0000946	03/03/2023	-2	-828,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001602	12/01/2023	276,00 €	60	13/03/2023	0000946	03/03/2023	-10	-2.760,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000000656	03/01/2023	1.803,60 €	60	04/03/2023	0000946	03/03/2023	-1	-1.803,60
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000002601	16/01/2023	1.100,00 €	60	17/03/2023	0000970	07/03/2023	-10	-11.000,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000002603	16/01/2023	200,00 €	60	17/03/2023	0000970	07/03/2023	-10	-2.000,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001573	10/01/2023	35,00 €	60	11/03/2023	0001050	14/03/2023	3	105,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001575	10/01/2023	5,00 €	60	11/03/2023	0001050	14/03/2023	3	15,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001600	10/01/2023	35,00 €	60	11/03/2023	0001050	14/03/2023	3	105,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001607	13/01/2023	10.006,46 €	60	14/03/2023	0001050	14/03/2023	0	0,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001609	13/01/2023	14,40 €	60	14/03/2023	0001050	14/03/2023	0	0,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001617	16/01/2023	92,96 €	60	17/03/2023	0001050	14/03/2023	-3	-278,88
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001642	17/01/2023	27,00 €	60	18/03/2023	0001050	14/03/2023	-4	-108,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001654	18/01/2023	90,00 €	60	19/03/2023	0001050	14/03/2023	-5	-450,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001656	19/01/2023	55,00 €	60	20/03/2023	0001050	14/03/2023	-6	-330,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001681	24/01/2023	579,00 €	60	25/03/2023	0001050	14/03/2023	-11	-6.369,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001682	26/01/2023	3.636,95 €	60	27/03/2023	0001050	14/03/2023	-13	-47.280,35
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001683	25/01/2023	7,20 €	60	26/03/2023	0001050	14/03/2023	-12	-86,40
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001684	26/01/2023	20,80 €	60	27/03/2023	0001050	14/03/2023	-13	-270,40
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001618	17/01/2023	250,00 €	60	18/03/2023	0001050	14/03/2023	-4	-1.000,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001652	18/01/2023	4.500,00 €	60	19/03/2023	0001050	14/03/2023	-5	-22.500,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001843	17/01/2023	2.750,00 €	60	18/03/2023	0001050	14/03/2023	-4	-11.000,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001844	16/01/2023	3.300,00 €	60	17/03/2023	0001050	14/03/2023	-3	-9.900,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001614	16/01/2023	430,00 €	60	17/03/2023	0001050	14/03/2023	-3	-1.290,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001655	18/01/2023	290,00 €	60	19/03/2023	0001050	14/03/2023	-5	-1.450,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001649	18/01/2023	927,15 €	60	19/03/2023	0001050	14/03/2023	-5	-4.635,75
AOD	2021	100266	BECTON DICKINSON ITALIA S.P.A.	9700002894	06/10/2021	3.935,20 €	60	05/12/2021	0001232	21/03/2023	471	1.853.479,20
AOD	2021	100266	BECTON DICKINSON ITALIA S.P.A.	9700002914	16/11/2021	2.600,00 €	60	15/01/2022	0001232	21/03/2023	430	1.118.000,00
AOD	2022	100266	BECTON DICKINSON ITALIA S.P.A.	3000017427	21/09/2022	118,50 €	60	20/11/2022	0001232	21/03/2023	121	14.338,50
AOD	2022	102644	BEMAR ITALIA S.R.L.	3000015063	21/11/2022	3.486,00 €	60	20/01/2023	0000311	26/01/2023	6	20.916,00
AOD	2022	102644	BEMAR ITALIA S.R.L.	3000016690	21/12/2022	3.486,00 €	60	19/02/2023	0000916	03/03/2023	12	41.832,00
AOD	2022	100307	BENEFIS S.R.L.	3000017015	16/12/2022	63,40 €	60	14/02/2023	0000391	27/01/2023	-18	-1.141,20
AOD	2022	100307	BENEFIS S.R.L.	3000017026	30/12/2022	3.040,00 €	60	28/02/2023	0000391	27/01/2023	-32	-97.280,00
AOD	2022	100307	BENEFIS S.R.L.	3000017023	30/12/2022	95,00 €	60	28/02/2023	0000391	27/01/2023	-32	-3.040,00
AOD	2022	100307	BENEFIS S.R.L.	3000017020	30/12/2022	5,70 €	60	28/02/2023	0000391	27/01/2023	-32	-182,40
AOD	2022	100307	BENEFIS S.R.L.	3000017022	30/12/2022	1.241,46 €	60	28/02/2023	0000391	27/01/2023	-32	-39.726,72
AOD	2022	100307	BENEFIS S.R.L.	3000017025	30/12/2022	214,00 €	60	28/02/2023	0000391	27/01/2023	-32	-6.848,00
AOD	2022	100307	BENEFIS S.R.L.	3000017013	16/12/2022	214,00 €	60	14/02/2023	0000391	27/01/2023	-18	-3.852,00
AOD	2022	100307	BENEFIS S.R.L.	3000017017	16/12/2022	170,00 €	60	14/02/2023	0000391	27/01/2023	-18	-3.060,00
AOD	2022	100307	BENEFIS S.R.L.	3000017014	16/12/2022	68,00 €	60	14/02/2023	0000391	27/01/2023	-18	-1.224,00
AOD	2022	100307	BENEFIS S.R.L.	3000017018	16/12/2022	62,80 €	60	14/02/2023	0000391	27/01/2023	-18	-1.130,40
AOD	2022	100307	BENEFIS S.R.L.	3000017012	30/11/2022	62,80 €	60	29/01/2023	0000391	27/01/2023	-2	-125,60
AOD	2022	100307	BENEFIS S.R.L.	3000017011	30/11/2022	5.960,00 €	60	29/01/2023	0000391	27/01/2023	-2	-11.920,00
AOD	2022	100307	BENEFIS S.R.L.	3000017024	30/12/2022	424,80 €	60	28/02/2023	0000391	27/01/2023	-32	-13.593,60
AOD	2022	100307	BENEFIS S.R.L.	3000017021	30/12/2022	424,80 €	60	28/02/2023	0000391	27/01/2023	-32	-13.593,60
AOD	2022	100307	BENEFIS S.R.L.	3000017019	30/12/2022	472,00 €	60	28/02/2023	0000391	27/01/2023	-32	-15.104,00
AOD	2022	100307	BENEFIS S.R.L.	3000017016	16/12/2022	724,80 €	60	14/02/2023	0000391	27/01/2023	-18	-13.046,40
AOD	2023	100307	BENEFIS S.R.L.	3000003449	17/02/2023	38,00 €	60	18/04/2023	0001317	29/03/2023	-20	-760,00
AOD	2023	100307	BENEFIS S.R.L.	3000003450	17/02/2023	201,00 €	60	18/04/2023	0001317	29/03/2023	-20	-4.020,00
AOD	2023	100307	BENEFIS S.R.L.	3000003438	31/01/2023	69,00 €	60	01/04/2023	0001317	29/03/2023	-3	-207,00
AOD	2023	100307	BENEFIS S.R.L.	3000003446	17/02/2023	62,80 €	60	18/04/2023	0001317	29/03/2023	-20	-1.256,00
AOD	2023	100307	BENEFIS S.R.L.	3000003436	31/01/2023	1.490,00 €	60	01/04/2023	0001317	29/03/2023	-3	-4.470,00
AOD	2023	100307	BENEFIS S.R.L.	3000003437	31/01/2023	2.235,00 €	60	01/04/2023	0001317	29/03/2023	-3	-6.705,00
AOD	2023	100307	BENEFIS S.R.L.	3000003440	17/02/2023	2.235,00 €	60	18/04/2023	0001317	29/03/2023	-20	-44.700,00
AOD	2023	100307	BENEFIS S.R.L.	3000003434	31/01/2023	136,80 €	60	01/04/2023	0001317	29/03/2023	-3	-410,40
AOD	2023	100307	BENEFIS S.R.L.	3000003435	31/01/2023	209,60 €	60	01/04/2023	0001317	29/03/2023	-3	-628,80
AOD	2023	100307	BENEFIS S.R.L.	3000003448	17/02/2023	34,80 €	60	18/04/2023	0001317	29/03/2023	-20	-696,00

AOD	2023	100307	BENEFIS S.R.L.	3000003442	17/02/2023	472,00 €	60	18/04/2023	0001317	29/03/2023	-20	-9.440,00
AOD	2023	100307	BENEFIS S.R.L.	3000003447	17/02/2023	792,00 €	60	18/04/2023	0001317	29/03/2023	-20	-15.840,00
AOD	2022	104689	BERTONI NELLO S.R.L.	3000017240	30/11/2022	2.690,00 €	60	29/01/2023	0000400	27/01/2023	-2	-5.380,00
AOD	2022	104689	BERTONI NELLO S.R.L.	3000017548	30/12/2022	9.684,00 €	60	28/02/2023	0000816	27/02/2023	-1	-9.684,00
AOD	2023	104689	BERTONI NELLO S.R.L.	3000003452	31/01/2023	6.456,00 €	60	01/04/2023	0001322	29/03/2023	-3	-19.368,00
AOD	2022	102298	BETATEX S.P.A.	3000017102	30/01/2022	147,00 €	60	29/01/2023	0000385	27/01/2023	-2	-294,00
AOD	2022	102298	BETATEX S.P.A.	3000017101	18/11/2022	150,00 €	60	17/01/2023	0000385	27/01/2023	10	1.500,00
AOD	2022	102298	BETATEX S.P.A.	3000017100	18/11/2022	821,00 €	60	17/01/2023	0000385	27/01/2023	10	8.210,00
AOD	2022	102298	BETATEX S.P.A.	3000017535	31/12/2022	50,00 €	60	01/03/2023	0000823	27/02/2023	-2	-100,00
AOD	2022	114570	BIDCARE SRL	3000017089	16/12/2022	8.466,00 €	60	14/02/2023	0000395	27/01/2023	-18	-152.388,00
AOD	2022	114570	BIDCARE SRL	3000017093	29/12/2022	13.206,00 €	60	27/02/2023	0000395	27/01/2023	-31	-409.386,00
AOD	2022	114570	BIDCARE SRL	3000017090	16/12/2022	5.900,00 €	60	14/02/2023	0000395	27/01/2023	-18	-106.200,00
AOD	2022	114570	BIDCARE SRL	3000017092	19/12/2022	2.950,00 €	60	17/02/2023	0000395	27/01/2023	-21	-61.950,00
AOD	2022	114570	BIDCARE SRL	3000017091	21/12/2022	2.940,00 €	60	19/02/2023	0000395	27/01/2023	-23	-67.620,00
AOD	2023	114570	BIDCARE SRL	3000001689	16/01/2023	15.780,00 €	60	17/03/2023	0000695	23/02/2023	-22	-347.160,00
AOD	2022	114570	BIDCARE SRL	3000017538	31/12/2022	4.080,00 €	60	01/03/2023	0000695	23/02/2023	-6	-24.480,00
AOD	2022	114570	BIDCARE SRL	3000017537	29/12/2022	3.285,00 €	60	27/02/2023	0000695	23/02/2023	-4	-13.140,00
AOD	2022	114570	BIDCARE SRL	3000017536	27/12/2022	3.650,00 €	60	25/02/2023	0000974	07/03/2023	10	36.500,00
AOD	2023	114570	BIDCARE SRL	3000003453	21/02/2023	30.514,00 €	60	22/04/2023	0001314	29/03/2023	-24	-732.336,00
AOD	2022	101514	BIO OPTICA MILANO S.P.A.	3000017094	30/11/2022	228,80 €	60	29/01/2023	0000407	27/01/2023	-2	-457,60
AOD	2022	101514	BIO OPTICA MILANO S.P.A.	3000017095	30/11/2022	945,00 €	60	29/01/2023	0000407	27/01/2023	-2	-1.890,00
AOD	2022	101514	BIO OPTICA MILANO S.P.A.	3000017096	20/12/2022	378,00 €	60	18/02/2023	0000407	27/01/2023	-22	-8.316,00
AOD	2022	101514	BIO OPTICA MILANO S.P.A.	3000017097	20/12/2022	694,40 €	60	18/02/2023	0000407	27/01/2023	-22	-15.276,80
AOD	2022	104531	BIO SUD MEDICAL SYSTEMS S.R.L.	3000017111	30/11/2022	2.760,00 €	60	29/01/2023	0000386	27/01/2023	-2	-5.520,00
AOD	2022	104531	BIO SUD MEDICAL SYSTEMS S.R.L.	3000017539	30/11/2022	1.144,80 €	60	29/01/2023	0000819	27/02/2023	29	33.199,20
AOD	2022	112042	BIO VASCULAR GROUP S.R.L.	3000015357	29/11/2022	1.850,00 €	60	28/01/2023	0000102	10/01/2023	-18	-33.300,00
AOD	2022	112042	BIO VASCULAR GROUP S.R.L.	3000015358	29/11/2022	1.850,00 €	60	28/01/2023	0000102	10/01/2023	-18	-33.300,00
AOD	2022	112042	BIO VASCULAR GROUP S.R.L.	3000015360	31/10/2022	3.700,00 €	60	30/12/2022	0000102	10/01/2023	11	40.700,00
AOD	2022	112042	BIO VASCULAR GROUP S.R.L.	3000015367	29/11/2022	1.850,00 €	60	28/01/2023	0000102	10/01/2023	-18	-33.300,00
AOD	2022	112042	BIO VASCULAR GROUP S.R.L.	3000015368	31/10/2022	11.100,00 €	60	30/12/2022	0000102	10/01/2023	11	122.100,00
AOD	2022	112042	BIO VASCULAR GROUP S.R.L.	3000016879	28/12/2022	3.700,00 €	60	26/02/2023	0000387	27/01/2023	-30	-111.000,00
AOD	2022	112042	BIO VASCULAR GROUP S.R.L.	3000016880	28/12/2022	5.550,00 €	60	26/02/2023	0000387	27/01/2023	-30	-166.500,00
AOD	2022	112042	BIO VASCULAR GROUP S.R.L.	3000016882	28/12/2022	3.700,00 €	60	26/02/2023	0000387	27/01/2023	-30	-111.000,00
AOD	2023	112042	BIO VASCULAR GROUP S.R.L.	3000001690	11/01/2023	834,00 €	60	12/03/2023	0000941	03/03/2023	-9	-7.506,00
AOD	2023	112042	BIO VASCULAR GROUP S.R.L.	3000001625	11/01/2023	5.550,00 €	60	12/03/2023	0000941	03/03/2023	-9	-49.950,00
AOD	2023	112042	BIO VASCULAR GROUP S.R.L.	3000001628	30/01/2023	1.850,00 €	60	31/03/2023	0000941	03/03/2023	-28	-51.800,00
AOD	2023	112042	BIO VASCULAR GROUP S.R.L.	3000001632	30/01/2023	3.700,00 €	60	31/03/2023	0000941	03/03/2023	-28	-103.600,00
AOD	2023	112042	BIO VASCULAR GROUP S.R.L.	3000001636	30/01/2023	7.400,00 €	60	31/03/2023	0000941	03/03/2023	-28	-207.200,00
AOD	2023	112042	BIO VASCULAR GROUP S.R.L.	3000001650	30/01/2023	1.850,00 €	60	31/03/2023	0000941	03/03/2023	-28	-51.800,00
AOD	2023	112042	BIO VASCULAR GROUP S.R.L.	3000001651	30/01/2023	3.700,00 €	60	31/03/2023	0000941	03/03/2023	-28	-103.600,00
AOD	2022	112042	BIO VASCULAR GROUP S.R.L.	3000017540	31/12/2022	2.360,00 €	60	01/03/2023	0000941	03/03/2023	2	4.720,00
AOD	2022	103127	BIODIAGRAM S.R.L.	3000013632	27/10/2022	2.100,00 €	60	26/12/2022	0000174	20/01/2023	25	52.500,00
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000001848	25/01/2023	6.784,00 €	60	26/03/2023	0000836	27/02/2023	-27	-183.168,00
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000001849	25/01/2023	543,20 €	60	26/03/2023	0000836	27/02/2023	-27	-14.666,40
AOD	2022	123429	BIOMEDICA ITALIA S.R.L.	3000017541	28/10/2022	2.576,00 €	60	27/12/2022	0001230	21/03/2023	84	216.384,00
AOD	2022	123429	BIOMEDICA ITALIA S.R.L.	3000015518	23/11/2022	1.240,00 €	60	22/01/2023	0001230	21/03/2023	58	71.920,00
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000003469	10/02/2023	776,00 €	60	11/04/2023	0001313	29/03/2023	-13	-10.088,00
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000003470	09/02/2023	2.616,00 €	60	10/04/2023	0001313	29/03/2023	-12	-31.392,00
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000003855	10/02/2023	776,00 €	60	11/04/2023	0001313	29/03/2023	-13	-10.088,00
AOD	2022	104181	BIOMERIEUX ITALIA S.P.A.	3000017114	27/12/2022	55,00 €	60	25/02/2023	0000415	27/01/2023	-29	-1.595,00
AOD	2022	104181	BIOMERIEUX ITALIA S.P.A.	3000017115	27/12/2022	55,00 €	60	25/02/2023	0000415	27/01/2023	-29	-1.595,00
AOD	2022	104181	BIOMERIEUX ITALIA S.P.A.	3000017201	30/12/2022	750,00 €	60	28/02/2023	0000415	27/01/2023	-32	-24.000,00
AOD	2022	104181	BIOMERIEUX ITALIA S.P.A.	3000017202	30/12/2022	500,01 €	60	28/02/2023	0000415	27/01/2023	-32	-16.000,32
AOD	2023	104181	BIOMERIEUX ITALIA S.P.A.	3000001850	03/01/2023	200,00 €	60	04/03/2023	0000824	27/02/2023	-5	-1.000,00
AOD	2023	104181	BIOMERIEUX ITALIA S.P.A.	3000001851	13/01/2023	500,00 €	60	14/03/2023	0000824	27/02/2023	-15	-7.500,00
AOD	2022	101107	BIOPSYBELL S.R.L.	3000017098	19/12/2022	990,00 €	60	17/02/2023	0000384	27/01/2023	-21	-20.790,00
AOD	2022	101107	BIOPSYBELL S.R.L.	3000017099	19/12/2022	660,00 €	60	17/02/2023	0000384	27/01/2023	-21	-13.860,00
AOD	2023	101107	BIOPSYBELL S.R.L.	3000003471	15/02/2023	5.400,00 €	60	16/04/2023	0001310	29/03/2023	-18	-97.200,00
AOD	2022	100441	BIO-RAD LABORATORIES S.R.L.	3000015515	03/11/2022	32.323,20 €	60	02/01/2023	0000160	18/01/2023	16	517.171,20

AOD	2022	100441	BIO-RAD LABORATORIES S.R.L.	3000015516	03/11/2022	611,16 €	60	02/01/2023	0000160	18/01/2023	16	9.778,56
AOD	2022	100441	BIO-RAD LABORATORIES S.R.L.	3000017282	30/11/2022	1.791,12 €	60	29/01/2023	0000410	27/01/2023	-2	-3.582,24
AOD	2022	100441	BIO-RAD LABORATORIES S.R.L.	3000017166	14/12/2022	64,56 €	60	12/02/2023	0000410	27/01/2023	-16	-1.032,96
AOD	2022	100441	BIO-RAD LABORATORIES S.R.L.	3000017318	14/12/2022	258,23 €	60	12/02/2023	0000410	27/01/2023	-16	-4.131,68
AOD	2022	100441	BIO-RAD LABORATORIES S.R.L.	3000016391	15/12/2022	3.750,00 €	60	13/02/2023	0000410	27/01/2023	-17	-63.750,00
AOD	2022	100441	BIO-RAD LABORATORIES S.R.L.	3000017167	12/12/2022	179,94 €	60	10/02/2023	0000410	27/01/2023	-14	-2.519,16
AOD	2022	100441	BIO-RAD LABORATORIES S.R.L.	3000017320	09/12/2022	1.791,12 €	60	07/02/2023	0000410	27/01/2023	-11	-19.702,32
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000001847	19/01/2023	9.900,00 €	60	20/03/2023	0000940	03/03/2023	-17	-168.300,00
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000002443	26/01/2023	405,00 €	60	27/03/2023	0000940	03/03/2023	-24	-9.720,00
AOD	2022	100458	BIORES S.R.L.	3000015536	28/11/2022	2.800,00 €	60	27/01/2023	0000133	13/01/2023	-14	-39.200,00
AOD	2022	100458	BIORES S.R.L.	3000015423	24/11/2022	349,50 €	60	23/01/2023	0000133	13/01/2023	-10	-3.495,00
AOD	2022	100458	BIORES S.R.L.	3000015371	07/11/2022	16.254,00 €	60	06/01/2023	0000133	13/01/2023	7	113.778,00
AOD	2022	100458	BIORES S.R.L.	3000015420	07/11/2022	13.637,00 €	60	06/01/2023	0000133	13/01/2023	7	95.459,00
AOD	2022	100458	BIORES S.R.L.	3000015421	08/11/2022	10.882,00 €	60	07/01/2023	0000133	13/01/2023	6	65.292,00
AOD	2022	100458	BIORES S.R.L.	3000015424	24/11/2022	2.755,00 €	60	23/01/2023	0000133	13/01/2023	-10	-27.550,00
AOD	2022	100458	BIORES S.R.L.	3000016884	22/12/2022	8.580,00 €	60	20/02/2023	0000673	22/02/2023	2	17.160,00
AOD	2022	100458	BIORES S.R.L.	3000017187	13/12/2022	525,00 €	60	11/02/2023	0000673	22/02/2023	11	5.775,00
AOD	2022	100458	BIORES S.R.L.	3000017238	13/12/2022	420,00 €	60	11/02/2023	0000673	22/02/2023	11	4.620,00
AOD	2022	100458	BIORES S.R.L.	3000016590	01/12/2022	349,50 €	60	30/01/2023	0000673	22/02/2023	23	8.038,50
AOD	2022	100458	BIORES S.R.L.	3000016591	01/12/2022	349,50 €	60	30/01/2023	0000673	22/02/2023	23	8.038,50
AOD	2022	100458	BIORES S.R.L.	3000016592	01/12/2022	349,50 €	60	30/01/2023	0000673	22/02/2023	23	8.038,50
AOD	2022	100458	BIORES S.R.L.	3000016593	12/12/2022	349,50 €	60	10/02/2023	0000673	22/02/2023	12	4.194,00
AOD	2022	100458	BIORES S.R.L.	3000016594	19/12/2022	349,50 €	60	17/02/2023	0000673	22/02/2023	5	1.747,50
AOD	2022	100458	BIORES S.R.L.	3000016787	20/12/2022	349,50 €	60	18/02/2023	0000673	22/02/2023	4	1.398,00
AOD	2022	100458	BIORES S.R.L.	3000016885	21/12/2022	349,50 €	60	19/02/2023	0000673	22/02/2023	3	1.048,50
AOD	2022	100458	BIORES S.R.L.	3000016589	01/12/2022	13.637,00 €	60	30/01/2023	0000673	22/02/2023	23	313.651,00
AOD	2022	100458	BIORES S.R.L.	3000016788	20/12/2022	13.637,00 €	60	18/02/2023	0000673	22/02/2023	4	54.548,00
AOD	2022	100458	BIORES S.R.L.	3000016886	21/12/2022	5.510,00 €	60	19/02/2023	0000673	22/02/2023	3	16.530,00
AOD	2022	100458	BIORES S.R.L.	3000017113	30/11/2022	8.550,00 €	60	29/01/2023	0000673	22/02/2023	24	205.200,00
AOD	2023	100458	BIORES S.R.L.	3000002384	11/01/2023	12.643,00 €	60	12/03/2023	0000972	07/03/2023	-5	-63.215,00
AOD	2023	100458	BIORES S.R.L.	3000001853	30/01/2023	3.500,00 €	60	31/03/2023	0000972	07/03/2023	-24	-84.000,00
AOD	2023	100458	BIORES S.R.L.	3000001852	11/01/2023	900,00 €	60	12/03/2023	0000972	07/03/2023	-5	-4.500,00
AOD	2023	100458	BIORES S.R.L.	3000002385	12/01/2023	349,50 €	60	13/03/2023	0000972	07/03/2023	-6	-2.097,00
AOD	2023	100458	BIORES S.R.L.	3000002386	18/01/2023	349,50 €	60	19/03/2023	0000972	07/03/2023	-12	-4.194,00
AOD	2023	100458	BIORES S.R.L.	3000002387	18/01/2023	349,50 €	60	19/03/2023	0000972	07/03/2023	-12	-4.194,00
AOD	2023	100458	BIORES S.R.L.	3000002388	27/01/2023	699,00 €	60	28/03/2023	0000972	07/03/2023	-21	-14.679,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000000429	31/10/2022	1.900,00 €	60	30/12/2022	0000132	13/01/2023	14	26.600,00
AOD	2022	100387	BIOTRONIK ITALIA S.P.A.	3000014056	31/10/2022	3.800,00 €	60	30/12/2022	0000132	13/01/2023	14	53.200,00
AOD	2022	100387	BIOTRONIK ITALIA S.P.A.	3000014058	31/10/2022	3.800,00 €	60	30/12/2022	0000132	13/01/2023	14	53.200,00
AOD	2022	100387	BIOTRONIK ITALIA S.P.A.	3000016974	29/11/2022	11.500,00 €	60	28/01/2023	0000132	13/01/2023	-15	-172.500,00
AOD	2022	100387	BIOTRONIK ITALIA S.P.A.	3000016976	15/11/2022	12.200,00 €	60	14/01/2023	0000132	13/01/2023	-1	-12.200,00
AOD	2022	100387	BIOTRONIK ITALIA S.P.A.	3000016977	04/11/2022	700,00 €	60	03/01/2023	0000132	13/01/2023	10	7.000,00
AOD	2022	100387	BIOTRONIK ITALIA S.P.A.	3000016978	07/11/2022	5.700,00 €	60	06/01/2023	0000132	13/01/2023	7	39.900,00
AOD	2022	100387	BIOTRONIK ITALIA S.P.A.	3000015369	09/11/2022	340,00 €	60	08/01/2023	0000158	18/01/2023	10	3.400,00
AOD	2022	100387	BIOTRONIK ITALIA S.P.A.	3000015370	14/11/2022	340,00 €	60	13/01/2023	0000158	18/01/2023	5	1.700,00
AOD	2022	100387	BIOTRONIK ITALIA S.P.A.	3000015372	17/11/2022	340,00 €	60	16/01/2023	0000158	18/01/2023	2	680,00
AOD	2022	100387	BIOTRONIK ITALIA S.P.A.	3000015381	17/11/2022	340,00 €	60	16/01/2023	0000158	18/01/2023	2	680,00
AOD	2022	100387	BIOTRONIK ITALIA S.P.A.	3000015392	21/11/2022	340,00 €	60	20/01/2023	0000158	18/01/2023	-2	-680,00
AOD	2022	100387	BIOTRONIK ITALIA S.P.A.	3000015404	21/11/2022	340,00 €	60	20/01/2023	0000158	18/01/2023	-2	-680,00
AOD	2022	100387	BIOTRONIK ITALIA S.P.A.	3000015408	24/11/2022	356,00 €	60	23/01/2023	0000158	18/01/2023	-5	-1.780,00
AOD	2022	100387	BIOTRONIK ITALIA S.P.A.	3000015410	24/11/2022	356,00 €	60	23/01/2023	0000158	18/01/2023	-5	-1.780,00
AOD	2022	100387	BIOTRONIK ITALIA S.P.A.	3000015537	28/11/2022	8.520,00 €	60	27/01/2023	0000399	27/01/2023	0	0,00
AOD	2022	100387	BIOTRONIK ITALIA S.P.A.	3000017168	14/12/2022	1.400,00 €	60	12/02/2023	0000399	27/01/2023	-16	-22.400,00
AOD	2022	100387	BIOTRONIK ITALIA S.P.A.	3000017169	14/12/2022	380,00 €	60	12/02/2023	0000399	27/01/2023	-16	-6.080,00
AOD	2022	100387	BIOTRONIK ITALIA S.P.A.	3000017171	14/12/2022	700,00 €	60	12/02/2023	0000399	27/01/2023	-16	-11.200,00
AOD	2022	100387	BIOTRONIK ITALIA S.P.A.	3000017172	14/12/2022	890,00 €	60	12/02/2023	0000399	27/01/2023	-16	-14.240,00
AOD	2022	100387	BIOTRONIK ITALIA S.P.A.	3000017173	14/12/2022	3.000,00 €	60	12/02/2023	0000399	27/01/2023	-16	-48.000,00
AOD	2022	100387	BIOTRONIK ITALIA S.P.A.	3000017174	14/12/2022	700,00 €	60	12/02/2023	0000399	27/01/2023	-16	-11.200,00
AOD	2022	100387	BIOTRONIK ITALIA S.P.A.	3000017284	14/12/2022	10.800,00 €	60	12/02/2023	0000399	27/01/2023	-16	-172.800,00

AOD	2022	100387	BIOTRONIK ITALIA S.P.A.	3000017285	14/12/2022	10.500,00 €	60	12/02/2023	0000399	27/01/2023	-16	-168.000,00
AOD	2022	100387	BIOTRONIK ITALIA S.P.A.	3000016613	14/12/2022	3.060,00 €	60	12/02/2023	0000399	27/01/2023	-16	-48.960,00
AOD	2022	100387	BIOTRONIK ITALIA S.P.A.	3000016615	16/12/2022	1.020,00 €	60	14/02/2023	0000399	27/01/2023	-18	-18.360,00
AOD	2022	100387	BIOTRONIK ITALIA S.P.A.	3000016887	28/12/2022	2.040,00 €	60	26/02/2023	0000399	27/01/2023	-30	-61.200,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000001727	02/02/2023	5.235,00 €	60	03/04/2023	0000939	03/03/2023	-31	-162.285,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000001854	30/01/2023	10.400,00 €	60	31/03/2023	0000939	03/03/2023	-28	-291.200,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000001855	30/01/2023	27.900,00 €	60	31/03/2023	0000939	03/03/2023	-28	-781.200,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000001856	30/01/2023	3.800,00 €	60	31/03/2023	0000939	03/03/2023	-28	-106.400,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000001857	30/01/2023	2.680,00 €	60	31/03/2023	0000939	03/03/2023	-28	-75.040,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000001858	30/01/2023	1.520,00 €	60	31/03/2023	0000939	03/03/2023	-28	-42.560,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000001691	17/01/2023	340,00 €	60	18/03/2023	0000939	03/03/2023	-15	-5.100,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000001692	17/01/2023	2.040,00 €	60	18/03/2023	0000939	03/03/2023	-15	-30.600,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000001693	19/01/2023	680,00 €	60	20/03/2023	0000939	03/03/2023	-17	-11.560,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000001722	23/01/2023	3.060,00 €	60	24/03/2023	0000939	03/03/2023	-21	-64.260,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000001729	02/02/2023	3.740,00 €	60	03/04/2023	0000939	03/03/2023	-31	-115.940,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000001845	07/02/2023	1.360,00 €	60	08/04/2023	0000939	03/03/2023	-36	-48.960,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000001688	12/01/2023	356,00 €	60	13/03/2023	0000939	03/03/2023	-10	-3.560,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000001846	06/02/2023	356,00 €	60	07/04/2023	0000939	03/03/2023	-35	-12.460,00
AOD	2022	100586	BIOVILI S.R.L.	3000017286	21/12/2022	480,00 €	60	19/02/2023	0000973	07/03/2023	16	7.680,00
AOD	2022	100586	BIOVILI S.R.L.	3000017649	06/10/2022	1.200,00 €	60	05/12/2022	0000973	07/03/2023	92	110.400,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000015538	01/11/2022	13.400,00 €	60	31/12/2022	0000103	10/01/2023	10	134.000,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000015548	14/11/2022	12.200,00 €	60	13/01/2023	0000103	10/01/2023	-3	-36.600,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000015545	10/11/2022	9.800,00 €	60	09/01/2023	0000103	10/01/2023	1	9.800,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000015454	17/11/2022	180,00 €	60	16/01/2023	0000103	10/01/2023	-6	-1.080,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000015461	17/11/2022	367,15 €	60	16/01/2023	0000103	10/01/2023	-6	-2.202,90
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000015556	24/11/2022	140,00 €	60	23/01/2023	0000103	10/01/2023	-13	-1.820,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000015551	16/11/2022	4.275,00 €	60	15/01/2023	0000103	10/01/2023	-5	-21.375,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000015557	24/11/2022	220,00 €	60	23/01/2023	0000103	10/01/2023	-13	-2.860,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000015540	02/11/2022	375,00 €	60	01/01/2023	0000103	10/01/2023	9	3.375,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000015542	02/11/2022	375,00 €	60	01/01/2023	0000103	10/01/2023	9	3.375,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000015550	15/11/2022	1.500,00 €	60	14/01/2023	0000103	10/01/2023	-4	-6.000,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000015559	15/11/2022	1.500,00 €	60	14/01/2023	0000103	10/01/2023	-4	-6.000,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000015561	25/11/2022	375,00 €	60	24/01/2023	0000103	10/01/2023	-14	-5.250,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000015564	25/11/2022	375,00 €	60	24/01/2023	0000103	10/01/2023	-14	-5.250,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000015560	25/11/2022	2.085,00 €	60	24/01/2023	0000103	10/01/2023	-14	-29.190,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000015565	28/11/2022	1.500,00 €	60	27/01/2023	0000103	10/01/2023	-17	-25.500,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000015544	04/11/2022	980,00 €	60	03/01/2023	0000103	10/01/2023	7	6.860,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000015414	31/10/2022	90,00 €	60	30/12/2022	0000109	10/01/2023	11	990,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000015446	22/11/2022	180,00 €	60	21/01/2023	0000109	10/01/2023	-11	-1.980,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000015439	07/11/2022	5.140,10 €	60	06/01/2023	0000109	10/01/2023	4	20.560,40
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000015440	21/11/2022	734,30 €	60	20/01/2023	0000109	10/01/2023	-10	-7.343,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000015445	09/11/2022	1.468,60 €	60	08/01/2023	0000109	10/01/2023	2	2.937,20
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000015449	28/11/2022	1.101,45 €	60	27/01/2023	0000109	10/01/2023	-17	-18.724,65
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000015456	14/11/2022	1.835,75 €	60	13/01/2023	0000109	10/01/2023	-3	-5.507,25
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000015443	22/11/2022	14.165,00 €	60	21/01/2023	0000109	10/01/2023	-11	-155.815,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000015438	09/11/2022	1.353,75 €	60	08/01/2023	0000109	10/01/2023	2	2.707,50
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000015577	20/09/2022	290,00 €	60	19/11/2022	0000109	10/01/2023	52	15.080,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000015578	20/09/2022	290,00 €	60	19/11/2022	0000109	10/01/2023	52	15.080,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000016896	19/04/2022	6.160,00 €	60	18/06/2022	0000120	11/01/2023	207	1.275.120,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000016897	27/04/2022	4.925,81 €	60	26/06/2022	0000120	11/01/2023	199	980.236,19
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000016979	04/11/2022	7.900,00 €	60	03/01/2023	0000131	13/01/2023	10	79.000,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000016980	04/11/2022	7.900,00 €	60	03/01/2023	0000131	13/01/2023	10	79.000,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000013576	02/11/2022	2.700,00 €	60	01/01/2023	0000191	24/01/2023	23	62.100,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000017155	12/12/2022	4.000,00 €	60	10/02/2023	0000463	02/02/2023	-8	-32.000,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000017157	01/12/2022	980,00 €	60	30/01/2023	0000463	02/02/2023	3	2.940,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000017158	29/12/2022	12.200,00 €	60	27/02/2023	0000463	02/02/2023	-25	-305.000,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000017263	24/06/2022	4.000,00 €	60	23/08/2022	0000463	02/02/2023	163	652.000,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000017269	24/10/2022	4.000,00 €	60	23/12/2022	0000463	02/02/2023	41	164.000,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000017325	28/09/2022	7.900,00 €	60	27/11/2022	0000463	02/02/2023	67	529.300,00

AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000017156	09/12/2022	6.639,26 €	60	07/02/2023	0000463	02/02/2023	-5	-33.196,30
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000016889	28/12/2022	2.600,00 €	60	26/02/2023	0000463	02/02/2023	-24	-62.400,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000016890	30/12/2022	2.195,00 €	60	28/02/2023	0000463	02/02/2023	-26	-57.070,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000016631	01/12/2022	367,15 €	60	30/01/2023	0000463	02/02/2023	3	1.101,45
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000016680	16/12/2022	2.202,90 €	60	14/02/2023	0000463	02/02/2023	-12	-26.434,80
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000016682	14/12/2022	367,15 €	60	12/02/2023	0000463	02/02/2023	-10	-3.671,50
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000016888	28/12/2022	734,30 €	60	26/02/2023	0000463	02/02/2023	-24	-17.623,20
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000016632	01/12/2022	394,50 €	60	30/01/2023	0000463	02/02/2023	3	1.183,50
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000017153	12/12/2022	325,00 €	60	10/02/2023	0000463	02/02/2023	-8	-2.600,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000017154	12/12/2022	1.300,00 €	60	10/02/2023	0000463	02/02/2023	-8	-10.400,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000017322	19/12/2022	280,00 €	60	17/02/2023	0000463	02/02/2023	-15	-4.200,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000016630	02/12/2022	14.165,00 €	60	31/01/2023	0000463	02/02/2023	2	28.330,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000016684	16/12/2022	14.165,00 €	60	14/02/2023	0000463	02/02/2023	-12	-169.980,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000016683	14/12/2022	290,00 €	60	12/02/2023	0000463	02/02/2023	-10	-2.900,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000017117	15/12/2022	8.040,00 €	60	13/02/2023	0000465	02/02/2023	-11	-88.440,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000017118	14/12/2022	12.100,00 €	60	12/02/2023	0000465	02/02/2023	-10	-121.000,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000017119	09/12/2022	30.000,00 €	60	07/02/2023	0000465	02/02/2023	-5	-150.000,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000017120	15/12/2022	4.000,00 €	60	13/02/2023	0000465	02/02/2023	-11	-44.000,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000017130	20/12/2022	24.300,00 €	60	18/02/2023	0000465	02/02/2023	-16	-388.800,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000017135	19/12/2022	490,00 €	60	17/02/2023	0000465	02/02/2023	-15	-7.350,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000017149	14/12/2022	7.900,00 €	60	12/02/2023	0000465	02/02/2023	-10	-79.000,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000017150	15/12/2022	4.000,00 €	60	13/02/2023	0000465	02/02/2023	-11	-44.000,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000017123	19/12/2022	650,00 €	60	17/02/2023	0000465	02/02/2023	-15	-9.750,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000017121	15/12/2022	560,00 €	60	13/02/2023	0000465	02/02/2023	-11	-6.160,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000017122	15/12/2022	2.800,00 €	60	13/02/2023	0000465	02/02/2023	-11	-30.800,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000017124	15/12/2022	220,00 €	60	13/02/2023	0000465	02/02/2023	-11	-2.420,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000017125	19/12/2022	1.530,00 €	60	17/02/2023	0000465	02/02/2023	-15	-22.950,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000017136	19/12/2022	600,00 €	60	17/02/2023	0000465	02/02/2023	-15	-9.000,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000017126	19/12/2022	560,00 €	60	17/02/2023	0000465	02/02/2023	-15	-8.400,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000017139	19/12/2022	1.400,00 €	60	17/02/2023	0000465	02/02/2023	-15	-21.000,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000017116	16/12/2022	750,00 €	60	14/02/2023	0000465	02/02/2023	-12	-9.000,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000017134	20/12/2022	2.780,00 €	60	18/02/2023	0000465	02/02/2023	-16	-44.480,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000017151	14/12/2022	2.990,00 €	60	12/02/2023	0000465	02/02/2023	-10	-29.900,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000017152	14/12/2022	2.386,00 €	60	12/02/2023	0000465	02/02/2023	-10	-23.860,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000016633	02/12/2022	4.500,00 €	60	31/01/2023	0000466	02/02/2023	2	9.000,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000016661	13/12/2022	488,00 €	60	11/02/2023	0000466	02/02/2023	-9	-4.392,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000016644	14/12/2022	450,00 €	60	12/02/2023	0000466	02/02/2023	-10	-4.500,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000016678	15/12/2022	90,00 €	60	13/02/2023	0000466	02/02/2023	-11	-990,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000016634	12/12/2022	3.671,50 €	60	10/02/2023	0000466	02/02/2023	-8	-29.372,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000017228	22/12/2022	14.165,00 €	60	20/02/2023	0000466	02/02/2023	-18	-254.970,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000016681	14/12/2022	290,00 €	60	12/02/2023	0000466	02/02/2023	-10	-2.900,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000017429	22/11/2022	6.482,19 €	60	21/01/2023	0000512	08/02/2023	18	116.679,42
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002380	30/01/2023	12.200,00 €	60	31/03/2023	0000944	03/03/2023	-28	-341.600,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002381	30/01/2023	15.490,00 €	60	31/03/2023	0000944	03/03/2023	-28	-433.720,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002382	30/01/2023	12.100,00 €	60	31/03/2023	0000944	03/03/2023	-28	-338.800,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000015002	31/10/2022	270,00 €	60	30/12/2022	0000944	03/03/2023	63	17.010,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002358	04/01/2023	845,00 €	60	05/03/2023	0000944	03/03/2023	-2	-1.690,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000000525	04/01/2023	422,50 €	60	05/03/2023	0000944	03/03/2023	-2	-845,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002357	02/01/2023	1.200,00 €	60	03/03/2023	0000944	03/03/2023	0	0,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002360	09/01/2023	220,00 €	60	10/03/2023	0000944	03/03/2023	-7	-1.540,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002359	05/01/2023	980,00 €	60	06/03/2023	0000944	03/03/2023	-3	-2.940,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002366	18/01/2023	15.000,00 €	60	19/03/2023	0000965	07/03/2023	-12	-180.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002367	18/01/2023	15.000,00 €	60	19/03/2023	0000965	07/03/2023	-12	-180.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002368	18/01/2023	12.200,00 €	60	19/03/2023	0000965	07/03/2023	-12	-146.400,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002374	24/01/2023	2.800,00 €	60	25/03/2023	0000965	07/03/2023	-18	-50.400,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002375	25/01/2023	12.200,00 €	60	26/03/2023	0000965	07/03/2023	-19	-231.800,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002376	25/01/2023	4.000,00 €	60	26/03/2023	0000965	07/03/2023	-19	-76.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002379	27/01/2023	8.280,00 €	60	28/03/2023	0000965	07/03/2023	-21	-173.880,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002383	30/01/2023	48.600,00 €	60	31/03/2023	0000965	07/03/2023	-24	-1.166.400,00

AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002362	11/01/2023	1.119,50 €	60	12/03/2023	0000965	07/03/2023	-5	-5.597,50
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002365	17/01/2023	7.433,49 €	60	18/03/2023	0000965	07/03/2023	-11	-81.768,39
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002369	19/01/2023	4.440,00 €	60	20/03/2023	0000965	07/03/2023	-13	-57.720,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002361	09/01/2023	220,00 €	60	10/03/2023	0000965	07/03/2023	-3	-660,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002378	26/01/2023	220,00 €	60	27/03/2023	0000965	07/03/2023	-20	-4.400,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002370	19/01/2023	1.700,00 €	60	20/03/2023	0000965	07/03/2023	-13	-22.100,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002377	26/01/2023	650,00 €	60	27/03/2023	0000965	07/03/2023	-20	-13.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002363	12/01/2023	750,00 €	60	13/03/2023	0000965	07/03/2023	-6	-4.500,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002364	11/01/2023	1.125,00 €	60	12/03/2023	0000965	07/03/2023	-5	-5.625,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002371	18/01/2023	300,00 €	60	19/03/2023	0000965	07/03/2023	-12	-3.600,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002372	19/01/2023	600,00 €	60	20/03/2023	0000965	07/03/2023	-13	-7.800,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002373	20/01/2023	4.875,00 €	60	21/03/2023	0000965	07/03/2023	-14	-68.250,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000017594	04/07/2022	10.100,00 €	60	02/09/2022	0000971	07/03/2023	186	1.878.600,00
AOD	2022	100385	BOSTON SCIENTIFIC S.P.A.	3000017287	15/12/2022	220,00 €	60	13/02/2023	0000971	07/03/2023	22	4.840,00
AOD	2022	100298	BRACCO IMAGING ITALIA S.R.L.	3000017160	19/12/2022	234,00 €	60	17/02/2023	0000390	27/01/2023	-21	-4.914,00
AOD	2022	100298	BRACCO IMAGING ITALIA S.R.L.	3000017164	14/12/2022	4.140,00 €	60	12/02/2023	0000390	27/01/2023	-16	-66.240,00
AOD	2022	100298	BRACCO IMAGING ITALIA S.R.L.	3000017165	19/12/2022	23.460,00 €	60	17/02/2023	0000390	27/01/2023	-21	-492.660,00
AOD	2023	100298	BRACCO IMAGING ITALIA S.R.L.	3000003674	31/01/2023	351,00 €	60	01/04/2023	0001308	29/03/2023	-3	-1.053,00
AOD	2023	100298	BRACCO IMAGING ITALIA S.R.L.	3000003676	09/02/2023	1.840,80 €	60	10/04/2023	0001308	29/03/2023	-12	-22.089,60
AOD	2023	103068	BRUNO BARBATO MEDICALI S.R.L.	3000003678	20/02/2023	478,00 €	60	21/04/2023	0001311	29/03/2023	-23	-10.994,00
AOD	2023	103068	BRUNO BARBATO MEDICALI S.R.L.	3000003679	20/02/2023	132,80 €	60	21/04/2023	0001311	29/03/2023	-23	-3.054,40
AOD	2023	103068	BRUNO BARBATO MEDICALI S.R.L.	3000003680	20/02/2023	396,00 €	60	21/04/2023	0001311	29/03/2023	-23	-9.108,00
AOD	2022	100669	B-SIDE COMMUNICATION S.R.L.	3000017056	23/12/2022	3.500,00 €	60	21/02/2023	0000563	09/02/2023	-12	-42.000,00
AOD	2023	132313	C.C.I.A.A. IRPINIA SANNIO	3000002822	02/11/2022	40,00 €	60	01/01/2023	0001036	10/03/2023	68	2.720,00
AOD	2023	102234	CAIR ITALIA S.R.L.	3000000005	15/12/2022	516,00 €	60	13/02/2023	0000207	24/01/2023	-20	-10.320,00
AOD	2023	102234	CAIR ITALIA S.R.L.	3000000007	13/12/2022	516,00 €	60	11/02/2023	0000207	24/01/2023	-18	-9.288,00
AOD	2023	102234	CAIR ITALIA S.R.L.	3000000008	13/12/2022	309,60 €	60	11/02/2023	0000207	24/01/2023	-18	-5.572,80
AOD	2022	102234	CAIR ITALIA S.R.L.	3000016336	07/12/2022	154,80 €	60	05/02/2023	0000207	24/01/2023	-12	-1.857,60
AOD	2022	102234	CAIR ITALIA S.R.L.	3000016345	09/12/2022	258,00 €	60	07/02/2023	0000207	24/01/2023	-14	-3.612,00
AOD	2022	102234	CAIR ITALIA S.R.L.	3000016346	07/12/2022	258,00 €	60	05/02/2023	0000207	24/01/2023	-12	-3.096,00
AOD	2023	102234	CAIR ITALIA S.R.L.	3000001223	23/01/2023	103,20 €	60	24/03/2023	0000701	23/02/2023	-29	-2.992,80
AOD	2023	112063	CAM HOSPITAL S.R.L.	3000000094	21/12/2022	1.036,80 €	60	19/02/2023	0000204	24/01/2023	-26	-26.956,80
AOD	2022	112063	CAM HOSPITAL S.R.L.	3000015795	25/11/2022	576,00 €	60	24/01/2023	0000204	24/01/2023	0	0,00
AOD	2022	112063	CAM HOSPITAL S.R.L.	3000016621	14/12/2022	1.036,80 €	60	12/02/2023	0000204	24/01/2023	-19	-19.699,20
AOD	2023	112063	CAM HOSPITAL S.R.L.	3000000822	13/01/2023	460,80 €	60	14/03/2023	0000703	23/02/2023	-19	-8.755,20
AOD	2023	112063	CAM HOSPITAL S.R.L.	3000001789	27/01/2023	1.267,20 €	60	28/03/2023	0001110	17/03/2023	-11	-13.939,20
AOD	2023	101377	CANON MEDICAL SYSTEMS S.R.L.	3000000550	31/12/2022	36.909,00 €	60	01/03/2023	0000708	23/02/2023	-6	-221.454,00
AOD	2022	100369	CANTEL MEDICAL (ITALY) S.R.L.	3000004193	03/05/2022	1.043,00 €	60	02/07/2022	0000172	20/01/2023	202	210.686,00
AOD	2023	509694	CANTORE	3000003468	28/02/2023	2.400,00 €	60	29/04/2023	0001248	21/03/2023	-39	-93.600,00
AOD	2023	506785	CAPOGROSSO	3000003479	24/02/2023	1.762,00 €	60	25/04/2023	0001251	21/03/2023	-35	-61.670,00
AOD	2023	512220	CAPUANO	3000001866	15/02/2023	8.162,00 €	60	16/04/2023	0000663	17/02/2023	-58	-473.396,00
AOD	2023	512220	CAPUANO	3000003304	06/03/2023	5.102,00 €	60	05/05/2023	0001091	17/03/2023	-49	-249.998,00
AOD	2022	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000017233	14/12/2022	600,00 €	60	12/02/2023	0000198	24/01/2023	-19	-11.400,00
AOD	2022	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000016364	13/12/2022	247,50 €	60	11/02/2023	0000198	24/01/2023	-18	-4.455,00
AOD	2022	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000016569	16/12/2022	510,00 €	60	14/02/2023	0000198	24/01/2023	-21	-10.710,00
AOD	2022	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000016660	15/12/2022	2.490,00 €	60	13/02/2023	0000198	24/01/2023	-20	-49.800,00
AOD	2022	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000016624	20/12/2022	135,00 €	60	18/02/2023	0000198	24/01/2023	-25	-3.375,00
AOD	2022	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000015727	01/12/2022	699,00 €	60	30/01/2023	0000198	24/01/2023	-6	-4.194,00
AOD	2022	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000016620	19/12/2022	34,95 €	60	17/02/2023	0000198	24/01/2023	-24	-838,80
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000000799	16/01/2023	720,00 €	60	17/03/2023	0000707	23/02/2023	-22	-15.840,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000000890	20/01/2023	600,00 €	60	21/03/2023	0000707	23/02/2023	-26	-15.600,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000000909	20/01/2023	1.200,00 €	60	21/03/2023	0000707	23/02/2023	-26	-31.200,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000000910	20/01/2023	1.200,00 €	60	21/03/2023	0000707	23/02/2023	-26	-31.200,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000000911	20/01/2023	1.200,00 €	60	21/03/2023	0000707	23/02/2023	-26	-31.200,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000000681	03/01/2023	550,00 €	60	04/03/2023	0000707	23/02/2023	-9	-4.950,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000000722	11/01/2023	1.398,00 €	60	12/03/2023	0000707	23/02/2023	-17	-23.766,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000001174	23/01/2023	1.537,80 €	60	24/03/2023	0000707	23/02/2023	-29	-44.596,20
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000001375	01/02/2023	120,00 €	60	02/04/2023	0000707	23/02/2023	-38	-4.560,00
AOD	2022	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000017432	15/09/2022	120,00 €	60	14/11/2022	0000707	23/02/2023	101	12.120,00

AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000002645	23/02/2023	720,00 €	60	24/04/2023	0001113	17/03/2023	-38	-27.360,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000002217	16/02/2023	24,75 €	60	17/04/2023	0001113	17/03/2023	-31	-767,25
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000002352	16/02/2023	1.540,00 €	60	17/04/2023	0001113	17/03/2023	-31	-47.740,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000002705	27/02/2023	1.237,50 €	60	28/04/2023	0001113	17/03/2023	-42	-51.975,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000002924	09/02/2023	1.375,00 €	60	10/04/2023	0001113	17/03/2023	-24	-33.000,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000002068	09/02/2023	1.747,50 €	60	10/04/2023	0001113	17/03/2023	-24	-41.940,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000002353	16/02/2023	1.537,80 €	60	17/04/2023	0001113	17/03/2023	-31	-47.671,80
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000002503	20/02/2023	338,90 €	60	21/04/2023	0001113	17/03/2023	-35	-11.861,50
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000001749	10/02/2023	4.250,00 €	60	11/04/2023	0001113	17/03/2023	-25	-106.250,00
AOD	2022	123545	CARDIVA ITALIA S.R.L.	3000016881	30/12/2022	2.120,00 €	60	28/02/2023	0000209	24/01/2023	-35	-74.200,00
AOD	2023	123545	CARDIVA ITALIA S.R.L.	3000002704	27/02/2023	530,00 €	60	28/04/2023	0001111	17/03/2023	-42	-22.260,00
AOD	2022	104066	CARLO ERBA REAGENTS S.R.L.	3000017234	21/07/2022	120,90 €	60	19/09/2022	0000162	19/01/2023	122	14.749,80
AOD	2022	104066	CARLO ERBA REAGENTS S.R.L.	3000016901	11/08/2022	10,25 €	60	10/10/2022	0000162	19/01/2023	101	1.035,25
AOD	2021	104066	CARLO ERBA REAGENTS S.R.L.	9700000180	20/10/2021	446,88 €	60	19/12/2021	0000566	09/02/2023	417	186.348,96
AOD	2023	103436	CARTIL S.R.L. UNIPERSONALE	3000001726	06/02/2023	105,00 €	60	07/04/2023	0001092	17/03/2023	-21	-2.205,00
AOD	2022	100428	CARTO COPY SERVICE S.R.L.	3000016488	22/12/2022	703,80 €	60	20/02/2023	0000192	24/01/2023	-27	-19.002,60
AOD	2022	100428	CARTO COPY SERVICE S.R.L.	3000016096	30/11/2022	2.138,40 €	60	29/01/2023	0000192	24/01/2023	-5	-10.692,00
AOD	2022	100428	CARTO COPY SERVICE S.R.L.	3000016392	14/12/2022	2.138,40 €	60	12/02/2023	0000192	24/01/2023	-19	-40.629,60
AOD	2023	123666	CASCETTA S.R.L.	3000002537	27/01/2023	1.550,00 €	60	28/03/2023	0001097	17/03/2023	-11	-17.050,00
AOD	2022	100315	CAVALLARO S.R.L.	3000016344	25/11/2022	58,00 €	60	24/01/2023	0000199	24/01/2023	0	0,00
AOD	2022	100315	CAVALLARO S.R.L.	3000016360	02/12/2022	174,00 €	60	31/01/2023	0000199	24/01/2023	-7	-1.218,00
AOD	2022	100315	CAVALLARO S.R.L.	3000016361	25/11/2022	116,00 €	60	24/01/2023	0000199	24/01/2023	0	0,00
AOD	2022	100315	CAVALLARO S.R.L.	3000016362	25/11/2022	174,00 €	60	24/01/2023	0000199	24/01/2023	0	0,00
AOD	2022	100315	CAVALLARO S.R.L.	3000016363	28/10/2022	290,00 €	60	27/12/2022	0000199	24/01/2023	28	8.120,00
AOD	2023	104998	CEA S.P.A.	3000000103	21/12/2022	741,31 €	60	19/02/2023	0000203	24/01/2023	-26	-19.274,06
AOD	2023	104998	CEA S.P.A.	3000000645	30/12/2022	1.368,58 €	60	28/02/2023	0000702	23/02/2023	-5	-6.842,90
AOD	2023	121544	CELLI IMPIANTI S.R.L.	3000001608	30/01/2023	46.111,19 €	60	31/03/2023	0001118	17/03/2023	-14	-645.556,66
AOD	2022	119996	CENTRO STAMPA DE CUNZO SRLS	3000016075	06/12/2022	240,00 €	60	04/02/2023	0000567	09/02/2023	5	1.200,00
AOD	2022	100743	CERACARTA S.P.A.	3000016393	13/12/2022	4.590,00 €	60	11/02/2023	0000201	24/01/2023	-18	-82.620,00
AOD	2023	508190	CESARANO	3000000772	08/12/2022	500,00 €	60	06/02/2023	0000321	26/01/2023	-11	-5.500,00
AOD	2022	123100	CFS ITALIA S.R.L.	3000016971	20/12/2022	7.740,00 €	60	18/02/2023	0000757	24/02/2023	6	46.440,00
AOD	2022	101625	CHINESPORT S.P.A.	3000015437	11/11/2022	1.485,00 €	60	10/01/2023	0000564	09/02/2023	30	44.550,00
AOD	2022	100470	CID S.P.A. CON SOCIO UNICO	3000016567	14/12/2022	4.728,00 €	60	12/02/2023	0000193	24/01/2023	-19	-89.832,00
AOD	2022	100470	CID S.P.A. CON SOCIO UNICO	3000016707	19/12/2022	788,00 €	60	17/02/2023	0000193	24/01/2023	-24	-18.912,00
AOD	2022	100470	CID S.P.A. CON SOCIO UNICO	3000016856	29/12/2022	788,00 €	60	27/02/2023	0000193	24/01/2023	-34	-26.792,00
AOD	2022	100470	CID S.P.A. CON SOCIO UNICO	3000016863	28/12/2022	1.576,00 €	60	26/02/2023	0000193	24/01/2023	-33	-52.008,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000001224	25/01/2023	1.182,00 €	60	26/03/2023	0000685	23/02/2023	-31	-36.642,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000001437	27/01/2023	394,00 €	60	28/03/2023	0000685	23/02/2023	-33	-13.002,00
AOD	2022	100470	CID S.P.A. CON SOCIO UNICO	3000016857	29/12/2022	394,00 €	60	27/02/2023	0000685	23/02/2023	-4	-1.576,00
AOD	2022	100470	CID S.P.A. CON SOCIO UNICO	3000016858	29/12/2022	394,00 €	60	27/02/2023	0000685	23/02/2023	-4	-1.576,00
AOD	2022	100470	CID S.P.A. CON SOCIO UNICO	3000016859	29/12/2022	788,00 €	60	27/02/2023	0000685	23/02/2023	-4	-3.152,00
AOD	2022	100470	CID S.P.A. CON SOCIO UNICO	3000016860	29/12/2022	788,00 €	60	27/02/2023	0000685	23/02/2023	-4	-3.152,00
AOD	2022	100470	CID S.P.A. CON SOCIO UNICO	3000016861	29/12/2022	394,00 €	60	27/02/2023	0000685	23/02/2023	-4	-1.576,00
AOD	2022	100470	CID S.P.A. CON SOCIO UNICO	3000016862	29/12/2022	788,00 €	60	27/02/2023	0000685	23/02/2023	-4	-3.152,00
AOD	2022	100470	CID S.P.A. CON SOCIO UNICO	3000016864	29/12/2022	3.152,00 €	60	27/02/2023	0000685	23/02/2023	-4	-12.608,00
AOD	2023	117307	CIDAP S.R.L.	3000000474	31/12/2022	1.000,00 €	60	01/03/2023	0000696	23/02/2023	-6	-6.000,00
AOD	2022	129910	CLEAN ENERGY S.R.L.	3000017357	19/12/2022	5.880,00 €	60	17/02/2023	0000699	23/02/2023	6	35.280,00
AOD	2023	100220	CLINI-LAB S.R.L.	3000000125	22/12/2022	232,20 €	60	20/02/2023	0000205	24/01/2023	-27	-6.269,40
AOD	2022	100220	CLINI-LAB S.R.L.	3000015794	30/11/2022	114,00 €	60	29/01/2023	0000205	24/01/2023	-5	-570,00
AOD	2022	100220	CLINI-LAB S.R.L.	3000016843	30/12/2022	164,80 €	60	28/02/2023	0000205	24/01/2023	-35	-5.768,00
AOD	2023	100220	CLINI-LAB S.R.L.	3000001772	31/01/2023	2.607,00 €	60	01/04/2023	0001104	17/03/2023	-15	-39.105,00
AOD	2023	100220	CLINI-LAB S.R.L.	3000001771	31/01/2023	1.080,00 €	60	01/04/2023	0001104	17/03/2023	-15	-16.200,00
AOD	2023	100220	CLINI-LAB S.R.L.	3000002532	17/02/2023	360,00 €	60	18/04/2023	0001104	17/03/2023	-32	-11.520,00
AOD	2022	100374	CO.DI.SAN S.P.A.	3000016625	16/12/2022	525,00 €	60	14/02/2023	0000190	24/01/2023	-21	-11.025,00
AOD	2022	100374	CO.DI.SAN S.P.A.	3000016343	09/12/2022	148,00 €	60	07/02/2023	0000190	24/01/2023	-14	-2.072,00
AOD	2023	100374	CO.DI.SAN S.P.A.	3000000102	23/12/2022	4.150,00 €	60	21/02/2023	0000190	24/01/2023	-28	-116.200,00
AOD	2022	100374	CO.DI.SAN S.P.A.	3000015144	25/11/2022	411,38 €	60	24/01/2023	0000453	02/02/2023	9	3.702,42
AOD	2022	100374	CO.DI.SAN S.P.A.	3000016160	09/12/2022	2.044,62 €	60	07/02/2023	0000453	02/02/2023	-5	-10.223,10
AOD	2023	100374	CO.DI.SAN S.P.A.	3000001210	20/01/2023	300,00 €	60	21/03/2023	0000700	23/02/2023	-26	-7.800,00

AOD	2023	100374	CO.DI.SAN S.P.A.	3000001398	20/01/2023	2.456,00 €	60	21/03/2023	0000760	24/02/2023	-25	-61.400,00
AOD	2023	100374	CO.DI.SAN S.P.A.	3000002107	03/02/2023	4.150,00 €	60	04/04/2023	0001124	17/03/2023	-18	-74.700,00
AOD	2022	100490	COLOPLAST S.P.A.	3000016316	03/11/2022	548,20 €	60	02/01/2023	0000206	24/01/2023	22	-12.060,40
AOD	2022	100490	COLOPLAST S.P.A.	3000015743	30/11/2022	100,00 €	60	29/01/2023	0000206	24/01/2023	-5	-500,00
AOD	2022	100490	COLOPLAST S.P.A.	3000014751	10/10/2022	375,00 €	60	09/12/2022	0000206	24/01/2023	46	17.250,00
AOD	2022	100490	COLOPLAST S.P.A.	3000014753	09/11/2022	262,50 €	60	08/01/2023	0000206	24/01/2023	16	-4.200,00
AOD	2022	100490	COLOPLAST S.P.A.	3000014755	07/10/2022	225,00 €	60	06/12/2022	0000206	24/01/2023	49	11.025,00
AOD	2022	100490	COLOPLAST S.P.A.	3000014756	09/11/2022	157,50 €	60	08/01/2023	0000206	24/01/2023	16	-2.520,00
AOD	2023	100490	COLOPLAST S.P.A.	3000000124	23/12/2022	260,00 €	60	21/02/2023	0000206	24/01/2023	-28	-7.280,00
AOD	2022	100490	COLOPLAST S.P.A.	3000016899	16/12/2022	1.300,00 €	60	14/02/2023	0000206	24/01/2023	-21	-27.300,00
AOD	2023	100490	COLOPLAST S.P.A.	3000000644	04/01/2023	117,30 €	60	05/03/2023	0000706	23/02/2023	-10	-1.173,00
AOD	2023	100490	COLOPLAST S.P.A.	3000001252	26/01/2023	675,00 €	60	27/03/2023	0000706	23/02/2023	-32	-21.600,00
AOD	2023	100490	COLOPLAST S.P.A.	3000001310	30/01/2023	600,00 €	60	31/03/2023	0000706	23/02/2023	-36	-21.600,00
AOD	2023	100490	COLOPLAST S.P.A.	3000001309	30/01/2023	460,00 €	60	31/03/2023	0000706	23/02/2023	-36	-16.560,00
AOD	2023	100490	COLOPLAST S.P.A.	3000001191	23/01/2023	737,50 €	60	24/03/2023	0000706	23/02/2023	-29	-21.387,50
AOD	2023	100490	COLOPLAST S.P.A.	3000002060	08/02/2023	342,00 €	60	09/04/2023	0001109	17/03/2023	-23	-7.866,00
AOD	2023	100490	COLOPLAST S.P.A.	3000002061	08/02/2023	684,00 €	60	09/04/2023	0001109	17/03/2023	-23	-15.732,00
AOD	2023	100490	COLOPLAST S.P.A.	3000002062	08/02/2023	200,00 €	60	09/04/2023	0001109	17/03/2023	-23	-4.600,00
AOD	2023	100490	COLOPLAST S.P.A.	3000002105	08/02/2023	160,00 €	60	09/04/2023	0001109	17/03/2023	-23	-3.680,00
AOD	2023	100490	COLOPLAST S.P.A.	3000002106	10/02/2023	500,00 €	60	11/04/2023	0001109	17/03/2023	-25	-12.500,00
AOD	2023	100490	COLOPLAST S.P.A.	3000002465	16/02/2023	180,00 €	60	17/04/2023	0001109	17/03/2023	-31	-5.580,00
AOD	2022	115307	COM.MED DI DI NOLA GABRIELLA	3000016352	13/12/2022	2.882,24 €	60	11/02/2023	0000208	24/01/2023	-18	-51.880,32
AOD	2023	115307	COM.MED DI DI NOLA GABRIELLA	3000001206	23/01/2023	700,32 €	60	24/03/2023	0000709	23/02/2023	-29	-20.309,28
AOD	2023	129242	COMPLIANCE LEGALE SERVIZI S.R.L.	3000001660	17/01/2023	200,00 €	60	18/03/2023	0000705	23/02/2023	-23	-4.600,00
AOD	2022	403758	CONS. NAZ. DONATORI SANGUE FRATRE	3000016125	13/12/2022	23.666,00 €	60	11/02/2023	0000629	15/02/2023	4	94.664,00
AOD	2023	403758	CONS. NAZ. DONATORI SANGUE FRATRE	3000000517	02/01/2023	32.999,50 €	60	03/03/2023	0000711	23/02/2023	-8	-263.996,00
AOD	2023	403758	CONS. NAZ. DONATORI SANGUE FRATRE	3000001403	23/01/2023	5.987,61 €	60	24/03/2023	0000711	23/02/2023	-29	-173.640,69
AOD	2023	403758	CONS. NAZ. DONATORI SANGUE FRATRE	3000002680	27/02/2023	19.179,00 €	60	28/04/2023	0001221	21/03/2023	-38	-728.802,00
AOD	2023	403758	CONS. NAZ. DONATORI SANGUE FRATRE	3000001510	07/02/2023	23.102,00 €	60	08/04/2023	0001254	22/03/2023	-17	-392.734,00
AOD	2022	128966	CONSORZIO ACOTRAS SOC.COOP	3000013851	07/11/2022	12.376,02 €	60	06/01/2023	0000458	02/02/2023	27	334.152,54
AOD	2022	128966	CONSORZIO ACOTRAS SOC.COOP	3000017337	07/12/2022	12.376,02 €	60	05/02/2023	0000458	02/02/2023	-3	-37.128,06
AOD	2022	128966	CONSORZIO ACOTRAS SOC.COOP	3000013850	07/11/2022	1.601,71 €	60	06/01/2023	0000458	02/02/2023	27	43.246,17
AOD	2022	128966	CONSORZIO ACOTRAS SOC.COOP	3000017338	07/12/2022	1.601,71 €	60	05/02/2023	0000458	02/02/2023	-3	-4.805,13
AOD	2023	128966	CONSORZIO ACOTRAS SOC.COOP	3000001293	18/01/2023	4.391,42 €	60	19/03/2023	0000759	24/02/2023	-23	-101.002,66
AOD	2023	128966	CONSORZIO ACOTRAS SOC.COOP	3000000804	19/01/2023	12.376,01 €	60	20/03/2023	0000759	24/02/2023	-24	-297.024,24
AOD	2023	128966	CONSORZIO ACOTRAS SOC.COOP	3000000803	18/01/2023	568,26 €	60	19/03/2023	0000759	24/02/2023	-23	-13.069,98
AOD	2023	128966	CONSORZIO ACOTRAS SOC.COOP	3000000805	19/01/2023	1.601,72 €	60	20/03/2023	0000759	24/02/2023	-24	-38.441,28
AOD	2022	124021	CONSORZIO SERVIZI INTEGRATI	3000016273	30/11/2022	353.632,73 €	60	29/01/2023	0000469	06/02/2023	8	2.829.061,84
AOD	2023	124021	CONSORZIO SERVIZI INTEGRATI	3000000476	31/12/2022	12.418,68 €	60	01/03/2023	0000710	23/02/2023	-6	-74.512,08
AOD	2023	124021	CONSORZIO SERVIZI INTEGRATI	3000001685	31/01/2023	4.182,04 €	60	01/04/2023	0000753	23/02/2023	-37	-154.735,48
AOD	2023	124021	CONSORZIO SERVIZI INTEGRATI	3000000475	31/12/2022	353.632,73 €	60	01/03/2023	0000753	23/02/2023	-6	-2.121.796,38
AOD	2022	100492	CONVATEC ITALIA S.R.L.	3000017236	13/11/2022	296,00 €	60	12/01/2023	0000163	19/01/2023	7	2.072,00
AOD	2023	100492	CONVATEC ITALIA S.R.L.	3000001759	31/01/2023	305,85 €	60	01/04/2023	0001105	17/03/2023	-15	-4.587,75
AOD	2023	100403	COOK ITALIA SRL	3000000120	21/12/2022	70,00 €	60	19/02/2023	0000188	24/01/2023	-26	-1.820,00
AOD	2022	100403	COOK ITALIA SRL	3000016342	30/11/2022	140,00 €	60	29/01/2023	0000188	24/01/2023	-5	-700,00
AOD	2023	100403	COOK ITALIA SRL	3000000123	15/12/2022	600,00 €	60	13/02/2023	0000188	24/01/2023	-20	-12.000,00
AOD	2022	100403	COOK ITALIA SRL	3000016704	15/12/2022	1.350,00 €	60	13/02/2023	0000188	24/01/2023	-20	-27.000,00
AOD	2022	100403	COOK ITALIA SRL	3000016340	05/12/2022	380,00 €	60	03/02/2023	0000188	24/01/2023	-10	-3.800,00
AOD	2023	100403	COOK ITALIA SRL	3000000119	21/12/2022	75,00 €	60	19/02/2023	0000188	24/01/2023	-26	-1.950,00
AOD	2023	100403	COOK ITALIA SRL	3000000122	21/12/2022	75,00 €	60	19/02/2023	0000188	24/01/2023	-26	-1.950,00
AOD	2022	100403	COOK ITALIA SRL	3000016339	09/12/2022	150,00 €	60	07/02/2023	0000188	24/01/2023	-14	-2.100,00
AOD	2022	100403	COOK ITALIA SRL	3000016341	01/12/2022	75,00 €	60	30/01/2023	0000188	24/01/2023	-6	-450,00
AOD	2022	100403	COOK ITALIA SRL	3000016703	20/12/2022	700,00 €	60	18/02/2023	0000188	24/01/2023	-25	-17.500,00
AOD	2023	100403	COOK ITALIA SRL	3000000121	12/12/2022	19.000,00 €	60	10/02/2023	0000188	24/01/2023	-17	-323.000,00
AOD	2022	100403	COOK ITALIA SRL	3000015598	25/11/2022	19.000,00 €	60	24/01/2023	0000188	24/01/2023	0	0,00
AOD	2022	100403	COOK ITALIA SRL	3000016702	21/12/2022	19.000,00 €	60	19/02/2023	0000188	24/01/2023	-26	-494.000,00
AOD	2022	100403	COOK ITALIA SRL	3000016705	19/12/2022	375,00 €	60	17/02/2023	0000188	24/01/2023	-24	-9.000,00
AOD	2022	100403	COOK ITALIA SRL	3000016701	22/12/2022	3.930,00 €	60	20/02/2023	0000188	24/01/2023	-27	-106.110,00
AOD	2023	100403	COOK ITALIA SRL	3000000129	19/12/2022	290,00 €	60	17/02/2023	0000188	24/01/2023	-24	-6.960,00

AOD	2023	100403	COOK ITALIA SRL	3000000130	16/12/2022	1.885,00 €	60	14/02/2023	0000188	24/01/2023	-21	-39.585,00
AOD	2022	100403	COOK ITALIA SRL	3000015597	25/11/2022	145,00 €	60	24/01/2023	0000188	24/01/2023	0	0,00
AOD	2023	100403	COOK ITALIA SRL	3000001203	16/01/2023	140,00 €	60	17/03/2023	0000712	23/02/2023	-22	-3.080,00
AOD	2023	100403	COOK ITALIA SRL	3000000798	11/01/2023	390,00 €	60	12/03/2023	0000712	23/02/2023	-17	-6.630,00
AOD	2023	100403	COOK ITALIA SRL	3000000792	05/01/2023	260,00 €	60	06/03/2023	0000712	23/02/2023	-11	-2.860,00
AOD	2023	100403	COOK ITALIA SRL	3000001201	17/01/2023	600,00 €	60	18/03/2023	0000712	23/02/2023	-23	-13.800,00
AOD	2023	100403	COOK ITALIA SRL	3000000796	12/01/2023	380,00 €	60	13/03/2023	0000712	23/02/2023	-18	-6.840,00
AOD	2023	100403	COOK ITALIA SRL	3000000765	10/01/2023	380,00 €	60	11/03/2023	0000712	23/02/2023	-16	-6.080,00
AOD	2023	100403	COOK ITALIA SRL	3000001200	17/01/2023	75,00 €	60	18/03/2023	0000712	23/02/2023	-23	-1.725,00
AOD	2023	100403	COOK ITALIA SRL	3000001177	13/01/2023	150,00 €	60	14/03/2023	0000712	23/02/2023	-19	-2.850,00
AOD	2023	100403	COOK ITALIA SRL	3000000689	27/12/2022	75,00 €	60	25/02/2023	0000712	23/02/2023	-2	-150,00
AOD	2023	100403	COOK ITALIA SRL	3000000630	22/12/2022	225,00 €	60	20/02/2023	0000712	23/02/2023	3	675,00
AOD	2023	100403	COOK ITALIA SRL	3000000628	27/12/2022	75,00 €	60	25/02/2023	0000712	23/02/2023	-2	-150,00
AOD	2023	100403	COOK ITALIA SRL	3000001225	20/01/2023	220,00 €	60	21/03/2023	0000712	23/02/2023	-26	-5.720,00
AOD	2023	100403	COOK ITALIA SRL	3000000764	03/01/2023	330,00 €	60	04/03/2023	0000712	23/02/2023	-9	-2.970,00
AOD	2023	100403	COOK ITALIA SRL	3000000793	13/01/2023	850,00 €	60	14/03/2023	0000712	23/02/2023	-19	-16.150,00
AOD	2023	100403	COOK ITALIA SRL	3000000762	13/01/2023	850,00 €	60	14/03/2023	0000712	23/02/2023	-19	-16.150,00
AOD	2023	100403	COOK ITALIA SRL	3000000790	12/01/2023	1.800,00 €	60	13/03/2023	0000712	23/02/2023	-18	-32.400,00
AOD	2023	100403	COOK ITALIA SRL	3000001202	17/01/2023	145,00 €	60	18/03/2023	0000712	23/02/2023	-23	-3.335,00
AOD	2023	100403	COOK ITALIA SRL	3000000789	11/01/2023	290,00 €	60	12/03/2023	0000712	23/02/2023	-17	-4.930,00
AOD	2023	100403	COOK ITALIA SRL	3000000763	05/01/2023	290,00 €	60	06/03/2023	0000712	23/02/2023	-11	-3.190,00
AOD	2023	100403	COOK ITALIA SRL	3000000629	27/12/2022	290,00 €	60	25/02/2023	0000712	23/02/2023	-2	-580,00
AOD	2023	100403	COOK ITALIA SRL	3000000626	30/12/2022	290,00 €	60	28/02/2023	0000712	23/02/2023	-5	-1.450,00
AOD	2023	100403	COOK ITALIA SRL	3000001179	18/01/2023	450,00 €	60	19/03/2023	0000712	23/02/2023	-24	-10.800,00
AOD	2023	100403	COOK ITALIA SRL	3000000631	27/12/2022	450,00 €	60	25/02/2023	0000712	23/02/2023	-2	-900,00
AOD	2023	100403	COOK ITALIA SRL	3000000627	27/12/2022	450,00 €	60	25/02/2023	0000712	23/02/2023	-2	-900,00
AOD	2023	100403	COOK ITALIA SRL	3000000797	11/01/2023	1.500,00 €	60	12/03/2023	0000712	23/02/2023	-17	-25.500,00
AOD	2023	100403	COOK ITALIA SRL	3000000791	11/01/2023	2.300,00 €	60	12/03/2023	0000712	23/02/2023	-17	-39.100,00
AOD	2023	100403	COOK ITALIA SRL	3000002119	09/02/2023	600,00 €	60	10/04/2023	0001122	17/03/2023	-24	-14.400,00
AOD	2023	100403	COOK ITALIA SRL	3000002117	02/02/2023	600,00 €	60	03/04/2023	0001122	17/03/2023	-17	-10.200,00
AOD	2023	100403	COOK ITALIA SRL	3000001781	30/01/2023	600,00 €	60	31/03/2023	0001122	17/03/2023	-14	-8.400,00
AOD	2023	100403	COOK ITALIA SRL	3000002122	03/02/2023	900,00 €	60	04/04/2023	0001122	17/03/2023	-18	-16.200,00
AOD	2023	100403	COOK ITALIA SRL	3000002091	08/02/2023	650,00 €	60	09/04/2023	0001122	17/03/2023	-23	-14.950,00
AOD	2023	100403	COOK ITALIA SRL	3000002350	09/02/2023	840,00 €	60	10/04/2023	0001122	17/03/2023	-24	-20.160,00
AOD	2023	100403	COOK ITALIA SRL	3000002702	21/02/2023	75,00 €	60	22/04/2023	0001122	17/03/2023	-36	-2.700,00
AOD	2023	100403	COOK ITALIA SRL	3000002461	13/02/2023	75,00 €	60	14/04/2023	0001122	17/03/2023	-28	-2.100,00
AOD	2023	100403	COOK ITALIA SRL	3000002120	06/02/2023	75,00 €	60	07/04/2023	0001122	17/03/2023	-21	-1.575,00
AOD	2023	100403	COOK ITALIA SRL	3000001785	25/01/2023	75,00 €	60	26/03/2023	0001122	17/03/2023	-9	-675,00
AOD	2023	100403	COOK ITALIA SRL	3000001784	25/01/2023	75,00 €	60	26/03/2023	0001122	17/03/2023	-9	-675,00
AOD	2023	100403	COOK ITALIA SRL	3000002716	22/02/2023	330,00 €	60	23/04/2023	0001122	17/03/2023	-37	-12.210,00
AOD	2023	100403	COOK ITALIA SRL	3000002458	10/02/2023	110,00 €	60	11/04/2023	0001122	17/03/2023	-25	-2.750,00
AOD	2023	100403	COOK ITALIA SRL	3000002123	09/02/2023	110,00 €	60	10/04/2023	0001122	17/03/2023	-24	-2.640,00
AOD	2023	100403	COOK ITALIA SRL	3000002118	06/02/2023	220,00 €	60	07/04/2023	0001122	17/03/2023	-21	-4.620,00
AOD	2023	100403	COOK ITALIA SRL	3000001779	27/01/2023	220,00 €	60	28/03/2023	0001122	17/03/2023	-11	-2.420,00
AOD	2023	100403	COOK ITALIA SRL	3000002463	09/02/2023	2.150,00 €	60	10/04/2023	0001122	17/03/2023	-24	-51.600,00
AOD	2023	100403	COOK ITALIA SRL	3000002717	20/02/2023	9.500,00 €	60	21/04/2023	0001122	17/03/2023	-35	-332.500,00
AOD	2023	100403	COOK ITALIA SRL	3000002459	10/02/2023	19.000,00 €	60	11/04/2023	0001122	17/03/2023	-25	-475.000,00
AOD	2023	100403	COOK ITALIA SRL	3000001780	23/01/2023	19.000,00 €	60	24/03/2023	0001122	17/03/2023	-7	-133.000,00
AOD	2023	100403	COOK ITALIA SRL	3000002121	07/02/2023	14.000,00 €	60	08/04/2023	0001122	17/03/2023	-22	-308.000,00
AOD	2023	100403	COOK ITALIA SRL	3000002703	21/02/2023	290,00 €	60	22/04/2023	0001122	17/03/2023	-36	-10.440,00
AOD	2023	100403	COOK ITALIA SRL	3000002464	10/02/2023	290,00 €	60	11/04/2023	0001122	17/03/2023	-25	-7.250,00
AOD	2023	100403	COOK ITALIA SRL	3000001778	30/01/2023	1.200,00 €	60	31/03/2023	0001122	17/03/2023	-14	-16.800,00
AOD	2023	100403	COOK ITALIA SRL	3000002462	13/02/2023	450,00 €	60	14/04/2023	0001122	17/03/2023	-28	-12.600,00
AOD	2023	100403	COOK ITALIA SRL	3000002460	13/02/2023	450,00 €	60	14/04/2023	0001122	17/03/2023	-28	-12.600,00
AOD	2023	100403	COOK ITALIA SRL	3000002354	07/02/2023	450,00 €	60	08/04/2023	0001122	17/03/2023	-22	-9.900,00
AOD	2023	100403	COOK ITALIA SRL	3000002351	13/02/2023	1.000,00 €	60	14/04/2023	0001122	17/03/2023	-28	-28.000,00
AOD	2022	115517	COOPSERVICE SOC. COOP. PER AZIONI	3000015771	13/12/2022	157.548,97 €	60	11/02/2023	0000196	24/01/2023	-18	-2.835.881,46
AOD	2023	115517	COOPSERVICE SOC. COOP. PER AZIONI	3000001283	27/01/2023	157.548,97 €	60	28/03/2023	0000704	23/02/2023	-33	-5.199.116,01
AOD	2023	115517	COOPSERVICE SOC. COOP. PER AZIONI	3000001891	31/01/2023	113.755,80 €	60	01/04/2023	0001117	17/03/2023	-15	-1.706.337,00

AOD	2022	125053	CORCYM S.R.L.	3000016842	28/12/2022	5.500,00 €	60	26/02/2023	0000175	20/01/2023	-37	-203.500,00
AOD	2022	125053	CORCYM S.R.L.	3000016359	06/12/2022	5.500,00 €	60	04/02/2023	0000175	20/01/2023	-15	-82.500,00
AOD	2023	125053	CORCYM S.R.L.	3000002195	08/02/2023	5.500,00 €	60	09/04/2023	0001112	17/03/2023	-23	-126.500,00
AOD	2023	125053	CORCYM S.R.L.	3000002229	09/02/2023	5.500,00 €	60	10/04/2023	0001112	17/03/2023	-24	-132.000,00
AOD	2023	128921	CORRIERE S.R.L.	3000000802	09/01/2023	1.000,00 €	60	10/03/2023	0000561	09/02/2023	-29	-29.000,00
AOD	2022	104712	CROSSMED S.P.A.	3000016619	12/12/2022	4.200,00 €	60	10/02/2023	0000202	24/01/2023	-17	-71.400,00
AOD	2023	104712	CROSSMED S.P.A.	3000002457	17/02/2023	3.550,00 €	60	18/04/2023	0001175	20/03/2023	-29	-102.950,00
AOD	2023	104712	CROSSMED S.P.A.	3000002502	20/02/2023	1.700,00 €	60	21/04/2023	0001175	20/03/2023	-32	-54.400,00
AOD	2022	100079	CSA SOCIETA CONSORTILE PER AZIONI	3000016493	21/12/2022	7.333,34 €	60	19/02/2023	0000195	24/01/2023	-26	-190.666,84
AOD	2023	100079	CSA SOCIETA CONSORTILE PER AZIONI	3000002560	31/01/2023	3.666,67 €	60	01/04/2023	0001108	17/03/2023	-15	-55.000,05
AOD	2023	132143	CSQA CERTIFICAZIONI SRL	3000002671	18/01/2023	4.000,00 €	60	19/03/2023	0001154	17/03/2023	-2	-8.000,00
AOD	2022	115344	CULLIGAN ITALIANA S.P.A.	3000017397	30/11/2022	107,00 €	60	29/01/2023	0000560	09/02/2023	11	1.177,00
AOD	2022	115344	CULLIGAN ITALIANA S.P.A.	3000016643	20/12/2022	7.250,00 €	60	18/02/2023	0000650	17/02/2023	-1	-7.250,00
AOD	2022	115344	CULLIGAN ITALIANA S.P.A.	3000016641	20/12/2022	8.312,50 €	60	18/02/2023	0000650	17/02/2023	-1	-8.312,50
AOD	2023	100350	CURIUM ITALY S.R.L.	3000000101	23/12/2022	1.205,00 €	60	21/02/2023	0000200	24/01/2023	-28	-33.740,00
AOD	2022	100350	CURIUM ITALY S.R.L.	3000015810	02/12/2022	1.205,00 €	60	31/01/2023	0000200	24/01/2023	-7	-8.435,00
AOD	2022	100350	CURIUM ITALY S.R.L.	3000016829	09/12/2022	1.205,00 €	60	07/02/2023	0000200	24/01/2023	-14	-16.870,00
AOD	2022	100350	CURIUM ITALY S.R.L.	3000016835	16/12/2022	1.205,00 €	60	14/02/2023	0000200	24/01/2023	-21	-25.305,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000000118	23/12/2022	598,00 €	60	21/02/2023	0000200	24/01/2023	-28	-16.744,00
AOD	2022	100350	CURIUM ITALY S.R.L.	3000017489	20/05/2022	649,00 €	60	19/07/2022	0000554	09/02/2023	205	133.045,00
AOD	2022	100350	CURIUM ITALY S.R.L.	3000017490	08/04/2022	337,00 €	60	07/06/2022	0000554	09/02/2023	247	83.239,00
AOD	2022	100350	CURIUM ITALY S.R.L.	3000017491	11/02/2022	624,00 €	60	12/04/2022	0000554	09/02/2023	303	189.072,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000000692	06/01/2023	1.205,00 €	60	07/03/2023	0000694	23/02/2023	-12	-14.460,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000000761	13/01/2023	1.205,00 €	60	14/03/2023	0000694	23/02/2023	-19	-22.895,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000001196	20/01/2023	1.205,00 €	60	21/03/2023	0000694	23/02/2023	-26	-31.330,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000001270	27/01/2023	1.205,00 €	60	28/03/2023	0000694	23/02/2023	-33	-39.765,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000001199	20/01/2023	185,00 €	60	21/03/2023	0000694	23/02/2023	-26	-4.810,00
AOD	2022	100350	CURIUM ITALY S.R.L.	3000017356	29/12/2022	598,00 €	60	27/02/2023	0000694	23/02/2023	-4	-2.392,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000001198	20/01/2023	240,00 €	60	21/03/2023	0000694	23/02/2023	-26	-6.240,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000000633	30/12/2022	1.825,00 €	60	28/02/2023	0000694	23/02/2023	-5	-9.125,00
AOD	2022	100350	CURIUM ITALY S.R.L.	3000017333	21/10/2022	1.825,00 €	60	20/12/2022	0000694	23/02/2023	65	118.625,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000001788	31/01/2023	1.205,00 €	60	01/04/2023	0001115	17/03/2023	-15	-18.075,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000002216	10/02/2023	1.205,00 €	60	11/04/2023	0001115	17/03/2023	-25	-30.125,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000002530	17/02/2023	1.205,00 €	60	18/04/2023	0001115	17/03/2023	-32	-38.560,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000001863	03/02/2023	185,00 €	60	04/04/2023	0001115	17/03/2023	-18	-3.330,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000002110	03/02/2023	747,50 €	60	04/04/2023	0001115	17/03/2023	-18	-13.455,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000001876	03/02/2023	700,00 €	60	04/04/2023	0001115	17/03/2023	-18	-12.600,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000002114	03/02/2023	475,00 €	60	04/04/2023	0001115	17/03/2023	-18	-8.550,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000003727	20/01/2023	50,00 €	60	21/03/2023	0001290	27/03/2023	6	300,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000003210	17/02/2023	194,00 €	60	18/04/2023	0001290	27/03/2023	-22	-4.268,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000003473	17/02/2023	265,00 €	60	18/04/2023	0001290	27/03/2023	-22	-5.830,00
AOD	2022	120356	DAHLHAUSEN ITALY S.R.L.	3000016335	09/12/2022	1.425,00 €	60	07/02/2023	0000222	24/01/2023	-14	-19.950,00
AOD	2023	120356	DAHLHAUSEN ITALY S.R.L.	3000001226	26/01/2023	250,00 €	60	27/03/2023	0000732	23/02/2023	-32	-8.000,00
AOD	2023	120356	DAHLHAUSEN ITALY S.R.L.	3000002090	08/02/2023	5.070,00 €	60	09/04/2023	0001132	17/03/2023	-23	-116.610,00
AOD	2023	100641	DAIICHI SANKYO ITALIA S.P.A.	3000000907	16/01/2023	8,00 €	60	17/03/2023	0000728	23/02/2023	-22	-176,00
AOD	2023	100641	DAIICHI SANKYO ITALIA S.P.A.	3000000908	17/01/2023	6,00 €	60	18/03/2023	0000728	23/02/2023	-23	-138,00
AOD	2023	100641	DAIICHI SANKYO ITALIA S.P.A.	3000001192	20/01/2023	6,00 €	60	21/03/2023	0000728	23/02/2023	-26	-156,00
AOD	2023	509688	D'ANDREA ALDO	3000000445	11/01/2023	5.040,00 €	60	12/03/2023	0000130	13/01/2023	-58	-292.320,00
AOD	2022	509688	D'ANDREA ALDO	3000017057	31/12/2022	4.800,00 €	60	01/03/2023	0000130	13/01/2023	-47	-225.600,00
AOD	2023	509688	D'ANDREA ALDO	3000002475	15/02/2023	5.040,00 €	60	16/04/2023	0000854	28/02/2023	-47	-236.880,00
AOD	2023	509688	D'ANDREA ALDO	3000002807	09/03/2023	4.560,00 €	60	08/05/2023	0001035	10/03/2023	-59	-269.040,00
AOD	2022	101171	DANONE NUTRICIA S.P.A. SOC. BENEFIT	3000009270	29/07/2022	1.024,00 €	60	27/09/2022	0000173	20/01/2023	115	117.760,00
AOD	2022	101171	DANONE NUTRICIA S.P.A. SOC. BENEFIT	3000015809	05/12/2022	4.384,00 €	60	03/02/2023	0000211	24/01/2023	-10	-43.840,00
AOD	2022	101171	DANONE NUTRICIA S.P.A. SOC. BENEFIT	3000017428	29/09/2022	384,00 €	60	28/11/2022	0001057	14/03/2023	106	40.704,00
AOD	2023	125266	DAS CHIMICI & CO. S.R.L.	3000001195	23/01/2023	433,50 €	60	24/03/2023	0000733	23/02/2023	-29	-12.571,50
AOD	2022	100329	DASIT S.P.A.	3000017194	31/12/2022	1.948,96 €	60	01/03/2023	0000210	24/01/2023	-36	-70.162,56
AOD	2022	100329	DASIT S.P.A.	3000017195	31/12/2022	4.862,33 €	60	01/03/2023	0000210	24/01/2023	-36	-175.043,88
AOD	2023	100329	DASIT S.P.A.	3000000493	31/12/2022	1.948,96 €	60	01/03/2023	0000724	23/02/2023	-6	-11.693,76
AOD	2023	100329	DASIT S.P.A.	3000000824	19/01/2023	258,00 €	60	20/03/2023	0000724	23/02/2023	-25	-6.450,00

AOD	2023	100329	DASIT S.P.A.	3000000825	19/01/2023	1.218,50 €	60	20/03/2023	0000724	23/02/2023	-25	-30.462,50
AOD	2022	100329	DASIT S.P.A.	3000017578	25/11/2022	750,12 €	60	24/01/2023	0000724	23/02/2023	30	22.503,60
AOD	2022	100329	DASIT S.P.A.	3000017579	24/11/2022	3.207,60 €	60	23/01/2023	0000724	23/02/2023	31	99.435,60
AOD	2023	100329	DASIT S.P.A.	3000002659	06/02/2023	387,00 €	60	07/04/2023	0001123	17/03/2023	-21	-8.127,00
AOD	2023	100329	DASIT S.P.A.	3000002658	03/02/2023	996,83 €	60	04/04/2023	0001123	17/03/2023	-18	-17.942,94
AOD	2023	100329	DASIT S.P.A.	3000003751	24/01/2023	39,50 €	60	25/03/2023	0001292	27/03/2023	2	79,00
AOD	2023	100329	DASIT S.P.A.	3000003752	21/01/2023	1.150,00 €	60	22/03/2023	0001292	27/03/2023	5	5.750,00
AOD	2023	100505	DATAGRAF SERVIZI S.R.L.	3000000770	23/01/2023	20.625,00 €	60	24/03/2023	0000714	23/02/2023	-29	-598.125,00
AOD	2023	100505	DATAGRAF SERVIZI S.R.L.	3000000522	19/01/2023	20.000,00 €	60	20/03/2023	0000714	23/02/2023	-25	-500.000,00
AOD	2022	129256	DE GIROLAMO ANTONIO	3000016588	22/12/2022	200,00 €	60	20/02/2023	0000562	09/02/2023	-11	-2.200,00
AOD	2023	100310	DEALFA S.R.L.	3000000076	20/12/2022	1.359,42 €	60	18/02/2023	0000218	24/01/2023	-25	-33.985,50
AOD	2022	100310	DEALFA S.R.L.	3000016334	12/12/2022	1.359,42 €	60	10/02/2023	0000218	24/01/2023	-17	-23.110,14
AOD	2023	100310	DEALFA S.R.L.	3000002701	24/02/2023	187,23 €	60	25/04/2023	0001129	17/03/2023	-39	-7.301,97
AOD	2023	103240	DEDALUS ITALIA S.P.A.	3000000771	23/01/2023	9.812,39 €	60	24/03/2023	0000717	23/02/2023	-29	-284.559,31
AOD	2023	103240	DEDALUS ITALIA S.P.A.	3000001703	31/01/2023	2.500,00 €	60	01/04/2023	0001145	17/03/2023	-15	-37.500,00
AOD	2023	103240	DEDALUS ITALIA S.P.A.	3000002390	20/02/2023	3.270,80 €	60	21/04/2023	0001145	17/03/2023	-35	-114.478,00
AOD	2023	509645	DEL FORNO	3000003476	18/02/2023	2.733,33 €	60	19/04/2023	0001249	21/03/2023	-29	-79.266,57
AOD	2023	511815	DEL GIUDICE	3000003883	27/03/2023	4.028,20 €	60	26/05/2023	0001296	28/03/2023	-59	-237.663,80
AOD	2022	128880	DELLO IACONO FELICE MINIMARKET	3000016082	09/12/2022	673,00 €	60	07/02/2023	0000765	24/02/2023	17	11.441,00
AOD	2023	115112	DELTA HOSPITAL S.R.L.	3000000701	31/12/2022	300,00 €	60	01/03/2023	0000718	23/02/2023	-6	-1.800,00
AOD	2023	115112	DELTA HOSPITAL S.R.L.	3000000702	31/12/2022	9.000,00 €	60	01/03/2023	0000718	23/02/2023	-6	-54.000,00
AOD	2023	115112	DELTA HOSPITAL S.R.L.	3000001861	31/01/2023	300,00 €	60	01/04/2023	0001131	17/03/2023	-15	-4.500,00
AOD	2023	115112	DELTA HOSPITAL S.R.L.	3000001862	31/01/2023	9.300,00 €	60	01/04/2023	0001131	17/03/2023	-15	-139.500,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000000050	21/12/2022	1.036,00 €	60	19/02/2023	0000216	24/01/2023	-26	-26.936,00
AOD	2022	100657	DEVICE & TECH S.R.L.	3000015899	29/11/2022	1.036,00 €	60	28/01/2023	0000216	24/01/2023	-4	-4.144,00
AOD	2022	100657	DEVICE & TECH S.R.L.	3000016554	07/12/2022	1.036,00 €	60	05/02/2023	0000216	24/01/2023	-12	-12.432,00
AOD	2022	100657	DEVICE & TECH S.R.L.	3000016557	14/12/2022	1.036,00 €	60	12/02/2023	0000216	24/01/2023	-19	-19.684,00
AOD	2022	100657	DEVICE & TECH S.R.L.	3000016559	14/12/2022	1.036,00 €	60	12/02/2023	0000216	24/01/2023	-19	-19.684,00
AOD	2022	100657	DEVICE & TECH S.R.L.	3000016564	12/12/2022	1.036,00 €	60	10/02/2023	0000216	24/01/2023	-17	-17.612,00
AOD	2022	100657	DEVICE & TECH S.R.L.	3000016614	05/12/2022	1.036,00 €	60	03/02/2023	0000216	24/01/2023	-10	-10.360,00
AOD	2022	100657	DEVICE & TECH S.R.L.	3000016616	09/12/2022	1.036,00 €	60	07/02/2023	0000216	24/01/2023	-14	-14.504,00
AOD	2022	100657	DEVICE & TECH S.R.L.	3000016617	16/12/2022	1.036,00 €	60	14/02/2023	0000216	24/01/2023	-21	-21.756,00
AOD	2022	100657	DEVICE & TECH S.R.L.	3000016629	05/12/2022	1.036,00 €	60	03/02/2023	0000216	24/01/2023	-10	-10.360,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000000640	30/12/2022	1.036,00 €	60	28/02/2023	0000713	23/02/2023	-5	-5.180,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000000641	29/12/2022	1.036,00 €	60	27/02/2023	0000713	23/02/2023	-4	-4.144,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000000642	29/12/2022	1.036,00 €	60	27/02/2023	0000713	23/02/2023	-4	-4.144,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000000643	29/12/2022	1.036,00 €	60	27/02/2023	0000713	23/02/2023	-4	-4.144,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000000759	03/01/2023	1.036,00 €	60	04/03/2023	0000713	23/02/2023	-9	-9.324,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000000760	02/01/2023	1.036,00 €	60	03/03/2023	0000713	23/02/2023	-8	-8.288,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000000885	19/01/2023	1.036,00 €	60	20/03/2023	0000713	23/02/2023	-25	-25.900,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000000887	10/01/2023	1.036,00 €	60	11/03/2023	0000713	23/02/2023	-16	-16.576,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000001271	26/01/2023	1.036,00 €	60	27/03/2023	0000713	23/02/2023	-32	-33.152,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000001464	28/11/2022	1.036,00 €	60	27/01/2023	0000713	23/02/2023	27	27.972,00
AOD	2022	100657	DEVICE & TECH S.R.L.	3000016562	09/12/2022	1.036,00 €	60	07/02/2023	0000713	23/02/2023	16	16.576,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000001768	31/01/2023	1.036,00 €	60	01/04/2023	0001130	17/03/2023	-15	-15.540,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000001770	02/02/2023	1.036,00 €	60	03/04/2023	0001130	17/03/2023	-17	-17.612,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000001787	30/01/2023	1.036,00 €	60	31/03/2023	0001130	17/03/2023	-14	-14.504,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000002205	03/02/2023	1.036,00 €	60	04/04/2023	0001130	17/03/2023	-18	-18.648,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000002347	09/02/2023	1.036,00 €	60	10/04/2023	0001130	17/03/2023	-24	-24.864,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000002348	10/02/2023	805,00 €	60	11/04/2023	0001130	17/03/2023	-25	-20.125,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000002349	08/02/2023	231,00 €	60	09/04/2023	0001130	17/03/2023	-23	-5.313,00
AOD	2023	401353	DI MINNO GIOVANNI	3000003461	16/02/2023	2.842,62 €	60	17/04/2023	0001247	21/03/2023	-27	-76.750,74
AOD	2022	122402	DIA.METRA S.R.L.	3000016145	05/12/2022	13.884,00 €	60	03/02/2023	0000215	24/01/2023	-10	-138.840,00
AOD	2023	122402	DIA.METRA S.R.L.	3000002653	23/02/2023	11.992,00 €	60	24/04/2023	0001133	17/03/2023	-38	-455.696,00
AOD	2023	101068	DIAPATH S.P.A.	3000000721	12/01/2023	240,00 €	60	13/03/2023	0000729	23/02/2023	-18	-4.320,00
AOD	2023	101068	DIAPATH S.P.A.	3000001777	02/02/2023	240,00 €	60	03/04/2023	0001125	17/03/2023	-17	-4.080,00
AOD	2022	129873	DIASORIN ITALIA S.P.A.	3000017470	23/12/2022	2.231,84 €	60	21/02/2023	0000634	16/02/2023	-5	-11.159,20
AOD	2022	129873	DIASORIN ITALIA S.P.A.	3000017469	27/09/2022	3.867,17 €	60	26/11/2022	0000635	16/02/2023	82	317.107,94
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000001758	07/12/2022	12.000,00 €	60	05/02/2023	0000666	20/02/2023	15	180.000,00

AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000001757	07/12/2022	3.500,00 €	60	05/02/2023	0000666	20/02/2023	15	52.500,00
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000000049	21/12/2022	2.145,00 €	60	19/02/2023	0000720	23/02/2023	4	8.580,00
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000000632	02/01/2023	9.200,00 €	60	03/03/2023	0000720	23/02/2023	-8	-73.600,00
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000000700	04/01/2023	12.000,00 €	60	05/03/2023	0000720	23/02/2023	-10	-120.000,00
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000000651	02/01/2023	12.000,00 €	60	03/03/2023	0000720	23/02/2023	-8	-96.000,00
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000000652	04/01/2023	12.000,00 €	60	05/03/2023	0000720	23/02/2023	-10	120.000,00
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000001735	23/01/2023	6.000,00 €	60	24/03/2023	0001003	08/03/2023	-16	-96.000,00
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000001736	23/01/2023	6.000,00 €	60	24/03/2023	0001003	08/03/2023	-16	-96.000,00
AOD	2022	101907	DIASORIN S.P.A.	3000017476	29/06/2022	300,00 €	60	28/08/2022	0000478	06/02/2023	162	48.600,00
AOD	2022	101907	DIASORIN S.P.A.	3000017475	22/06/2022	550,00 €	60	21/08/2022	0000478	06/02/2023	169	92.950,00
AOD	2022	101907	DIASORIN S.P.A.	3000017477	23/05/2022	1.051,84 €	60	22/07/2022	0000478	06/02/2023	199	209.316,16
AOD	2023	116098	DIATECH PHARMACOGENETICS S.R.L.	3000000093	27/12/2022	6.166,00 €	60	25/02/2023	0000214	24/01/2023	-32	-197.312,00
AOD	2022	116098	DIATECH PHARMACOGENETICS S.R.L.	3000016655	14/12/2022	1.320,00 €	60	12/02/2023	0000214	24/01/2023	-19	-25.080,00
AOD	2022	116098	DIATECH PHARMACOGENETICS S.R.L.	3000016657	19/12/2022	8.960,00 €	60	17/02/2023	0000214	24/01/2023	-24	-215.040,00
AOD	2022	104179	DICOFARM S.P.A.	3000015674	30/11/2022	74,00 €	60	29/01/2023	0000219	24/01/2023	-5	-370,00
AOD	2023	104179	DICOFARM S.P.A.	3000000836	17/01/2023	22,91 €	60	18/03/2023	0000995	08/03/2023	-10	-229,10
AOD	2023	104179	DICOFARM S.P.A.	3000002228	10/02/2023	96,00 €	60	11/04/2023	0001127	17/03/2023	-25	-2.400,00
AOD	2023	104179	DICOFARM S.P.A.	3000003340	31/01/2023	96,00 €	60	01/04/2023	0001183	20/03/2023	-12	-1.152,00
AOD	2023	104179	DICOFARM S.P.A.	3000003341	10/03/2023	24,00 €	60	09/05/2023	0001183	20/03/2023	-50	1.200,00
AOD	2023	116074	DIEMME DISPOSITIVI MEDICI S.R.L.	3000001211	23/01/2023	490,00 €	60	24/03/2023	0000731	23/02/2023	-29	-14.210,00
AOD	2023	116074	DIEMME DISPOSITIVI MEDICI S.R.L.	3000001253	26/01/2023	245,00 €	60	27/03/2023	0000731	23/02/2023	-32	-7.840,00
AOD	2023	116074	DIEMME DISPOSITIVI MEDICI S.R.L.	3000001767	31/01/2023	245,00 €	60	01/04/2023	0001128	17/03/2023	-15	-3.675,00
AOD	2023	116074	DIEMME DISPOSITIVI MEDICI S.R.L.	3000002202	10/02/2023	245,00 €	60	11/04/2023	0001128	17/03/2023	-25	-6.125,00
AOD	2023	116074	DIEMME DISPOSITIVI MEDICI S.R.L.	3000002211	10/02/2023	245,00 €	60	11/04/2023	0001128	17/03/2023	-25	-6.125,00
AOD	2023	116074	DIEMME DISPOSITIVI MEDICI S.R.L.	3000002230	14/02/2023	490,00 €	60	15/04/2023	0001128	17/03/2023	-29	-14.210,00
AOD	2023	116074	DIEMME DISPOSITIVI MEDICI S.R.L.	3000002700	24/02/2023	245,00 €	60	25/04/2023	0001128	17/03/2023	-39	-9.555,00
AOD	2023	121221	DISTRIBUZIONI MEDICALI ROMANE SRL	3000001308	30/01/2023	5.000,00 €	60	31/03/2023	0000719	23/02/2023	-36	-180.000,00
AOD	2023	121221	DISTRIBUZIONI MEDICALI ROMANE SRL	3000001307	30/01/2023	2.904,00 €	60	31/03/2023	0000719	23/02/2023	-36	-104.544,00
AOD	2023	115167	DMF PHARMA FOODAR SRL	3000000075	15/12/2022	112,80 €	60	13/02/2023	0000213	24/01/2023	-20	-2.256,00
AOD	2023	101294	DUO MEDICAL S.R.L.	3000000526	16/01/2023	5.950,00 €	60	17/03/2023	0000715	23/02/2023	-22	-130.900,00
AOD	2023	101294	DUO MEDICAL S.R.L.	3000002536	22/02/2023	2.550,00 €	60	23/04/2023	0001126	17/03/2023	-37	-94.350,00
AOD	2022	102100	DUSSMANN SERVICE S.R.L.	3000016151	30/11/2022	4.265,08 €	60	29/01/2023	0000307	26/01/2023	-3	-12.795,24
AOD	2022	102100	DUSSMANN SERVICE S.R.L.	3000016152	30/11/2022	168.607,30 €	60	29/01/2023	0000307	26/01/2023	-3	-505.821,90
AOD	2022	102100	DUSSMANN SERVICE S.R.L.	3000016150	30/11/2022	1.948,42 €	60	29/01/2023	0000307	26/01/2023	-3	-5.845,26
AOD	2023	102100	DUSSMANN SERVICE S.R.L.	3000000477	31/12/2022	4.514,50 €	60	01/03/2023	0000716	23/02/2023	-6	-27.087,00
AOD	2023	102100	DUSSMANN SERVICE S.R.L.	3000000478	31/12/2022	169.396,18 €	60	01/03/2023	0000716	23/02/2023	-6	-1.016.377,08
AOD	2023	102100	DUSSMANN SERVICE S.R.L.	3000000479	31/12/2022	1.958,12 €	60	01/03/2023	0000716	23/02/2023	-6	-11.748,72
AOD	2022	100618	EDENRED ITALIA S.R.L.	3000016234	13/12/2022	122.808,96 €	60	11/02/2023	0000237	25/01/2023	-17	-2.087.752,32
AOD	2023	100618	EDENRED ITALIA S.R.L.	3000000556	13/01/2023	115.133,40 €	60	14/03/2023	0000737	23/02/2023	-19	-2.187.534,60
AOD	2023	100618	EDENRED ITALIA S.R.L.	3000002073	10/02/2023	120.842,46 €	60	11/04/2023	0001135	17/03/2023	-25	-3.021.061,50
AOD	2023	100618	EDENRED ITALIA S.R.L.	3000002074	31/01/2023	11.273,22 €	60	01/04/2023	0001135	17/03/2023	-15	-169.098,30
AOD	2023	100618	EDENRED ITALIA S.R.L.	3000002076	31/01/2023	11.273,22 €	60	01/04/2023	0001135	17/03/2023	-15	169.098,30
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000000606	28/12/2022	6.500,00 €	60	26/02/2023	0000197	24/01/2023	-33	-214.500,00
AOD	2022	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000016877	29/12/2022	3.200,00 €	60	27/02/2023	0000197	24/01/2023	-34	-108.800,00
AOD	2022	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000016878	29/12/2022	1.400,00 €	60	27/02/2023	0000197	24/01/2023	-34	-47.600,00
AOD	2022	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000016357	12/12/2022	20.990,00 €	60	10/02/2023	0000197	24/01/2023	-17	-356.830,00
AOD	2022	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000017085	28/12/2022	6.500,00 €	60	26/02/2023	0000197	24/01/2023	-33	214.500,00
AOD	2022	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000016035	29/11/2022	804,00 €	60	28/01/2023	0000197	24/01/2023	-4	-3.216,00
AOD	2022	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000016358	12/12/2022	2.600,00 €	60	10/02/2023	0000197	24/01/2023	-17	-44.200,00
AOD	2022	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000016565	16/12/2022	2.600,00 €	60	14/02/2023	0000197	24/01/2023	-21	-54.600,00
AOD	2022	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000016894	29/12/2022	2.600,00 €	60	27/02/2023	0000197	24/01/2023	-34	-88.400,00
AOD	2022	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000016618	16/12/2022	1.300,00 €	60	14/02/2023	0000197	24/01/2023	-21	-27.300,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000000883	18/01/2023	150,00 €	60	19/03/2023	0000683	23/02/2023	-24	-3.600,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000000902	20/01/2023	2.262,00 €	60	21/03/2023	0000683	23/02/2023	-26	-58.812,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000000903	20/01/2023	300,00 €	60	21/03/2023	0000683	23/02/2023	-26	-7.800,00
AOD	2022	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000005163	18/05/2022	2.788,00 €	60	17/07/2022	0000683	23/02/2023	221	616.148,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000001227	24/01/2023	20.990,00 €	60	25/03/2023	0000683	23/02/2023	-30	-629.700,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000001261	27/01/2023	536,00 €	60	28/03/2023	0000683	23/02/2023	-33	-17.688,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000000740	11/01/2023	3.590,00 €	60	12/03/2023	0000683	23/02/2023	-17	-61.030,00

AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000000758	13/01/2023	3.590,00 €	60	14/03/2023	0000683	23/02/2023	-19	-68.210,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000000905	20/01/2023	3.590,00 €	60	21/03/2023	0000683	23/02/2023	-26	-93.340,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000000757	13/01/2023	6.500,00 €	60	14/03/2023	0000683	23/02/2023	-19	-123.500,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000000828	18/01/2023	6.500,00 €	60	19/03/2023	0000683	23/02/2023	-24	-156.000,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000001228	25/01/2023	6.500,00 €	60	26/03/2023	0000683	23/02/2023	-31	-201.500,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000001229	25/01/2023	6.500,00 €	60	26/03/2023	0000683	23/02/2023	-31	-201.500,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000000904	20/01/2023	1.300,00 €	60	21/03/2023	0000683	23/02/2023	-26	-33.800,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000000906	20/01/2023	1.300,00 €	60	21/03/2023	0000683	23/02/2023	-26	-33.800,00
AOD	2022	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000015159	23/11/2022	6.500,00 €	60	22/01/2023	0000683	23/02/2023	32	208.000,00
AOD	2022	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000015161	23/11/2022	6.500,00 €	60	22/01/2023	0000683	23/02/2023	32	208.000,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000001875	03/02/2023	1.240,00 €	60	04/04/2023	0001141	17/03/2023	-18	-22.320,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000002528	15/02/2023	20.990,00 €	60	16/04/2023	0001141	17/03/2023	-30	-629.700,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000002562	21/02/2023	20.990,00 €	60	22/04/2023	0001141	17/03/2023	-36	-755.640,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000001807	31/01/2023	3.590,00 €	60	01/04/2023	0001141	17/03/2023	-15	-53.850,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000002194	13/02/2023	3.590,00 €	60	14/04/2023	0001141	17/03/2023	-28	-100.520,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000002527	20/02/2023	3.590,00 €	60	21/04/2023	0001141	17/03/2023	-35	-125.650,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000002715	23/02/2023	3.590,00 €	60	24/04/2023	0001141	17/03/2023	-38	-136.420,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000001874	31/01/2023	2.600,00 €	60	01/04/2023	0001141	17/03/2023	-15	-39.000,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000002714	22/02/2023	2.600,00 €	60	23/04/2023	0001141	17/03/2023	-37	-96.200,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000001808	31/01/2023	6.500,00 €	60	01/04/2023	0001141	17/03/2023	-15	-97.500,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000001871	06/02/2023	6.500,00 €	60	07/04/2023	0001141	17/03/2023	-21	-136.500,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000002526	20/02/2023	6.500,00 €	60	21/04/2023	0001141	17/03/2023	-35	-227.500,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000002713	24/02/2023	1.300,00 €	60	25/04/2023	0001141	17/03/2023	-39	-50.700,00
AOD	2022	112232	ELEKTA S.P.A.	3000016095	12/12/2022	80.145,00 €	60	10/02/2023	0000996	08/03/2023	26	2.083.770,00
AOD	2023	100108	ELI LILLY ITALIA S.P.A.	3000000010	20/12/2022	1,00 €	60	18/02/2023	0000217	24/01/2023	-25	-25,00
AOD	2022	100108	ELI LILLY ITALIA S.P.A.	3000015793	02/12/2022	3.887,70 €	60	31/01/2023	0000217	24/01/2023	-7	-27.213,90
AOD	2022	101207	ELITECHGROUP S.P.A.	3000015742	01/12/2022	720,64 €	60	30/01/2023	0000150	17/01/2023	-13	-9.368,32
AOD	2023	101207	ELITECHGROUP S.P.A.	3000000048	21/12/2022	1.135,00 €	60	19/02/2023	0000150	17/01/2023	-33	-37.455,00
AOD	2023	101207	ELITECHGROUP S.P.A.	3000000045	30/12/2022	40,00 €	60	28/02/2023	0000150	17/01/2023	-42	1.680,00
AOD	2021	101207	ELITECHGROUP S.P.A.	9700003139	12/03/2021	40,00 €	60	11/05/2021	0000150	17/01/2023	616	24.640,00
AOD	2023	101207	ELITECHGROUP S.P.A.	3000000013	30/09/2020	659,28 €	60	29/11/2020	0000150	17/01/2023	779	513.579,12
AOD	2023	101207	ELITECHGROUP S.P.A.	3000000014	30/12/2022	659,28 €	60	28/02/2023	0000150	17/01/2023	-42	27.689,76
AOD	2023	101207	ELITECHGROUP S.P.A.	3000000051	30/12/2022	659,28 €	60	28/02/2023	0000150	17/01/2023	-42	27.689,76
AOD	2022	101207	ELITECHGROUP S.P.A.	3000002077	30/09/2020	659,28 €	60	29/11/2020	0000150	17/01/2023	779	513.579,12
AOD	2023	101207	ELITECHGROUP S.P.A.	3000000718	09/01/2023	18.920,00 €	60	10/03/2023	0000738	23/02/2023	-15	-283.800,00
AOD	2023	101207	ELITECHGROUP S.P.A.	3000000719	11/01/2023	4.447,00 €	60	12/03/2023	0000738	23/02/2023	-17	-75.599,00
AOD	2023	101207	ELITECHGROUP S.P.A.	3000002596	15/02/2023	1.281,14 €	60	16/04/2023	0001137	17/03/2023	-30	-38.434,20
AOD	2023	101207	ELITECHGROUP S.P.A.	3000002597	20/02/2023	2.880,00 €	60	21/04/2023	0001137	17/03/2023	-35	-100.800,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000000001	20/12/2022	907,20 €	60	18/02/2023	0000238	25/01/2023	-24	-21.772,80
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000000012	20/12/2022	210,00 €	60	18/02/2023	0000238	25/01/2023	-24	-5.040,00
AOD	2022	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000016101	09/12/2022	210,00 €	60	07/02/2023	0000238	25/01/2023	-13	-2.730,00
AOD	2022	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000016102	09/12/2022	1.380,00 €	60	07/02/2023	0000238	25/01/2023	-13	-17.940,00
AOD	2022	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000014504	14/11/2022	245,00 €	60	13/01/2023	0000238	25/01/2023	12	2.940,00
AOD	2022	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000015807	05/12/2022	245,00 €	60	03/02/2023	0000238	25/01/2023	-9	-2.205,00
AOD	2022	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000014525	14/11/2022	780,00 €	60	13/01/2023	0000238	25/01/2023	12	9.360,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000000748	13/01/2023	10.005,00 €	60	14/03/2023	0000734	23/02/2023	-19	-190.095,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000000821	18/01/2023	575,00 €	60	19/03/2023	0000734	23/02/2023	-24	-13.800,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000000834	18/01/2023	690,00 €	60	19/03/2023	0000734	23/02/2023	-24	-16.560,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000001626	18/01/2023	1.814,40 €	60	19/03/2023	0000734	23/02/2023	-24	-43.545,60
AOD	2022	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000017373	20/12/2022	1.814,40 €	60	18/02/2023	0000734	23/02/2023	5	9.072,00
AOD	2022	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000017383	06/12/2022	907,20 €	60	04/02/2023	0000734	23/02/2023	19	17.236,80
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000000673	05/01/2023	690,00 €	60	06/03/2023	0000734	23/02/2023	-11	-7.590,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000001880	08/02/2023	7.590,00 €	60	09/04/2023	0001138	17/03/2023	-23	-174.570,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000002193	15/02/2023	1.852,20 €	60	16/04/2023	0001138	17/03/2023	-30	-55.566,00
AOD	2022	100274	ENGINEERING INGEGN. INFORMATICA SP	3000015450	05/12/2022	24.998,50 €	60	03/02/2023	0000226	24/01/2023	-10	-249.985,00
AOD	2023	100274	ENGINEERING INGEGN. INFORMATICA SP	3000001698	10/02/2023	16.567,25 €	60	11/04/2023	0001134	17/03/2023	-25	-414.181,25
AOD	2023	116055	ENNEDI SERVICE S.r.l.	3000000542	19/01/2023	14.550,00 €	60	20/03/2023	0000420	27/01/2023	-52	-756.600,00
AOD	2023	113862	EPROM S.R.L.	3000000809	30/12/2022	325.889,16 €	60	28/02/2023	0000443	02/02/2023	-26	-8.473.118,16
AOD	2022	102552	ERBE ITALIA S.R.L.	3000016816	16/12/2022	8.181,68 €	60	14/02/2023	0000245	25/01/2023	-20	-163.633,60

AOD	2022	102552	ERBE ITALIA S.R.L.	3000016817	22/12/2022	739,08 €	60	20/02/2023	0000245	25/01/2023	-26	-19.216,08
AOD	2022	102552	ERBE ITALIA S.R.L.	3000015436	03/12/2022	4.965,00 €	60	01/02/2023	0000245	25/01/2023	-7	-34.755,00
AOD	2023	102552	ERBE ITALIA S.R.L.	3000000603	12/01/2023	438,60 €	60	13/03/2023	0000739	23/02/2023	-18	-7.894,80
AOD	2023	102552	ERBE ITALIA S.R.L.	3000000604	14/01/2023	834,80 €	60	15/03/2023	0000739	23/02/2023	-20	-16.696,00
AOD	2023	102552	ERBE ITALIA S.R.L.	3000000506	10/01/2023	127,50 €	60	11/03/2023	0000739	23/02/2023	-16	-2.040,00
AOD	2023	102552	ERBE ITALIA S.R.L.	3000001562	25/01/2023	3.340,68 €	60	26/03/2023	0001077	15/03/2023	-11	-36.747,48
AOD	2023	102552	ERBE ITALIA S.R.L.	3000001750	07/02/2023	4.587,08 €	60	08/04/2023	0001077	15/03/2023	-24	-110.089,92
AOD	2023	102552	ERBE ITALIA S.R.L.	3000002136	16/02/2023	731,00 €	60	17/04/2023	0001077	15/03/2023	-33	-24.123,00
AOD	2022	100722	ESTOR S.P.A.	3000016552	14/12/2022	13.470,00 €	60	12/02/2023	0000225	24/01/2023	-19	-255.930,00
AOD	2022	100722	ESTOR S.P.A.	3000016553	15/12/2022	2.155,20 €	60	13/02/2023	0000225	24/01/2023	-20	-43.104,00
AOD	2023	100722	ESTOR S.P.A.	3000002699	24/02/2023	3.060,00 €	60	25/04/2023	0001136	17/03/2023	-39	-119.340,00
AOD	2022	115971	EUKON S.R.L.	3000015861	06/12/2022	687,00 €	60	04/02/2023	0000221	24/01/2023	-11	-7.557,00
AOD	2023	115971	EUKON S.R.L.	3000001254	27/01/2023	229,00 €	60	28/03/2023	0000730	23/02/2023	-33	-7.557,00
AOD	2022	104588	EUROIMMUN ITALIA S.R.L. S.U.	3000017198	21/12/2022	1.625,00 €	60	19/02/2023	0000220	24/01/2023	-26	-42.250,00
AOD	2022	104588	EUROIMMUN ITALIA S.R.L. S.U.	3000017197	21/12/2022	4.500,00 €	60	19/02/2023	0000220	24/01/2023	-26	-117.000,00
AOD	2023	104588	EUROIMMUN ITALIA S.R.L. S.U.	3000000917	12/01/2023	106,68 €	60	13/03/2023	0000740	23/02/2023	-18	-1.920,24
AOD	2022	104588	EUROIMMUN ITALIA S.R.L. S.U.	3000017371	12/12/2022	2.548,10 €	60	10/02/2023	0000740	23/02/2023	13	33.125,30
AOD	2023	104588	EUROIMMUN ITALIA S.R.L. S.U.	3000002698	22/02/2023	3.392,82 €	60	23/04/2023	0001139	17/03/2023	-37	-125.534,34
AOD	2023	104588	EUROIMMUN ITALIA S.R.L. S.U.	3000001776	31/01/2023	801,38 €	60	01/04/2023	0001139	17/03/2023	-15	-12.020,70
AOD	2023	104588	EUROIMMUN ITALIA S.R.L. S.U.	3000001783	27/01/2023	1.159,85 €	60	28/03/2023	0001139	17/03/2023	-11	-12.758,35
AOD	2023	115954	EUROSETS S.R.L. MEDICAL DEVICES	3000002525	21/02/2023	2.952,00 €	60	22/04/2023	0001142	17/03/2023	-36	-106.272,00
AOD	2022	124262	F. T. S. SRL	3000016903	21/12/2022	12.500,00 €	60	19/02/2023	0000257	25/01/2023	-25	-312.500,00
AOD	2022	103812	F.A.D. S.R.L.	3000016394	14/12/2022	2.800,00 €	60	12/02/2023	0000249	25/01/2023	-18	-50.400,00
AOD	2023	103812	F.A.D. S.R.L.	3000002731	24/02/2023	1.620,00 €	60	25/04/2023	0001146	17/03/2023	-39	-63.180,00
AOD	2023	103812	F.A.D. S.R.L.	3000002697	24/02/2023	2.150,00 €	60	25/04/2023	0001146	17/03/2023	-39	-83.850,00
AOD	2023	103812	F.A.D. S.R.L.	3000001806	30/01/2023	540,00 €	60	31/03/2023	0001146	17/03/2023	-14	-7.560,00
AOD	2023	103812	F.A.D. S.R.L.	3000002733	24/02/2023	708,00 €	60	25/04/2023	0001146	17/03/2023	-39	-27.612,00
AOD	2023	509876	FAMULARO DAVIDE	3000000414	02/01/2023	1.250,00 €	60	03/03/2023	0000112	10/01/2023	-52	-65.000,00
AOD	2023	509876	FAMULARO DAVIDE	3000001379	31/01/2023	1.250,00 €	60	01/04/2023	0000470	06/02/2023	-54	-67.500,00
AOD	2023	509876	FAMULARO DAVIDE	3000002598	28/02/2023	1.250,00 €	60	29/04/2023	0000888	02/03/2023	-58	-72.500,00
AOD	2022	100224	FARMAC - ZABBAN S.P.A.	3000015836	30/11/2022	1.162,40 €	60	29/01/2023	0000244	25/01/2023	-4	-4.649,60
AOD	2022	100224	FARMAC - ZABBAN S.P.A.	3000016713	21/12/2022	1.823,50 €	60	19/02/2023	0000244	25/01/2023	-25	-45.587,50
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000000038	21/12/2022	4.562,33 €	60	19/02/2023	0000244	25/01/2023	-25	-114.058,25
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000000040	21/12/2022	1.106,60 €	60	19/02/2023	0000244	25/01/2023	-25	-27.665,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000000042	21/12/2022	1.423,79 €	60	19/02/2023	0000244	25/01/2023	-25	-35.594,75
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000000043	21/12/2022	3.408,00 €	60	19/02/2023	0000244	25/01/2023	-25	-85.200,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000000047	21/12/2022	1.273,30 €	60	19/02/2023	0000244	25/01/2023	-25	-31.832,50
AOD	2022	100224	FARMAC - ZABBAN S.P.A.	3000012526	30/09/2022	1.254,86 €	60	29/11/2022	0000244	25/01/2023	57	71.527,02
AOD	2022	100224	FARMAC - ZABBAN S.P.A.	3000015805	30/11/2022	127,33 €	60	29/01/2023	0000244	25/01/2023	-4	-509,32
AOD	2022	100224	FARMAC - ZABBAN S.P.A.	3000015806	30/11/2022	101,86 €	60	29/01/2023	0000244	25/01/2023	-4	-407,44
AOD	2022	100224	FARMAC - ZABBAN S.P.A.	3000015838	30/11/2022	1.273,30 €	60	29/01/2023	0000244	25/01/2023	-4	-5.093,20
AOD	2022	100224	FARMAC - ZABBAN S.P.A.	3000015840	30/11/2022	782,62 €	60	29/01/2023	0000244	25/01/2023	-4	-3.130,48
AOD	2022	100224	FARMAC - ZABBAN S.P.A.	3000015841	30/11/2022	127,33 €	60	29/01/2023	0000244	25/01/2023	-4	-509,32
AOD	2022	100224	FARMAC - ZABBAN S.P.A.	3000015844	30/11/2022	1.260,57 €	60	29/01/2023	0000244	25/01/2023	-4	-5.042,28
AOD	2022	100224	FARMAC - ZABBAN S.P.A.	3000016710	21/12/2022	1.154,33 €	60	19/02/2023	0000244	25/01/2023	-25	-28.858,25
AOD	2022	100224	FARMAC - ZABBAN S.P.A.	3000016855	27/12/2022	191,90 €	60	25/02/2023	0000244	25/01/2023	-31	-5.948,90
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000000879	18/01/2023	1.380,00 €	60	19/03/2023	0000735	23/02/2023	-24	-33.120,00
AOD	2022	100224	FARMAC - ZABBAN S.P.A.	3000017341	21/12/2022	5.027,50 €	60	19/02/2023	0000735	23/02/2023	4	20.110,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000000876	18/01/2023	370,00 €	60	19/03/2023	0000735	23/02/2023	-24	-8.880,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000002059	31/01/2023	198,97 €	60	01/04/2023	0001170	20/03/2023	-12	-2.387,64
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000002557	21/02/2023	12.102,30 €	60	22/04/2023	0001170	20/03/2023	-33	-399.375,90
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000002558	21/02/2023	740,00 €	60	22/04/2023	0001170	20/03/2023	-33	-24.420,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000002103	31/01/2023	195,00 €	60	01/04/2023	0001170	20/03/2023	-12	-2.340,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000002556	21/02/2023	5.180,00 €	60	22/04/2023	0001170	20/03/2023	-33	-170.940,00
AOD	2023	118893	FARMACIA FORTE DI SILVIA FORTE SAS	3000000091	28/12/2022	85,00 €	60	26/02/2023	0000250	25/01/2023	-32	-2.720,00
AOD	2023	118893	FARMACIA FORTE DI SILVIA FORTE SAS	3000000092	28/12/2022	286,00 €	60	26/02/2023	0000250	25/01/2023	-32	-9.152,00
AOD	2022	118893	FARMACIA FORTE DI SILVIA FORTE SAS	3000016814	04/10/2022	717,01 €	60	03/12/2022	0000250	25/01/2023	53	38.001,53
AOD	2023	118893	FARMACIA FORTE DI SILVIA FORTE SAS	3000001805	20/01/2023	85,00 €	60	21/03/2023	0001297	28/03/2023	7	595,00
AOD	2023	118893	FARMACIA FORTE DI SILVIA FORTE SAS	3000001859	02/02/2023	678,81 €	60	03/04/2023	0001297	28/03/2023	-6	-4.072,86

AOD	2022	100538	FASE S.R.L.	3000016854	28/12/2022	1.750,00 €	60	26/02/2023	0000248	25/01/2023	-32	-56.000,00
AOD	2023	100358	FASTWEB S.P.A.	3000000500	16/01/2023	53.338,25 €	60	17/03/2023	0000251	25/01/2023	-51	2.720.250,75
AOD	2022	100358	FASTWEB S.P.A.	3000017220	31/10/2022	111.603,67 €	60	30/12/2022	0000251	25/01/2023	26	2.901.695,42
AOD	2023	100358	FASTWEB S.P.A.	3000001204	31/12/2022	46.384,10 €	60	01/03/2023	0000741	23/02/2023	-6	-278.304,60
AOD	2023	100358	FASTWEB S.P.A.	3000001205	31/12/2022	106.104,84 €	60	01/03/2023	0000741	23/02/2023	-6	-636.629,04
AOD	2023	100358	FASTWEB S.P.A.	3000000616	31/12/2022	127,91 €	60	01/03/2023	0000870	02/03/2023	1	127,91
AOD	2023	100358	FASTWEB S.P.A.	3000001699	06/02/2023	132.853,76 €	60	07/04/2023	0001173	20/03/2023	-18	-2.391.367,68
AOD	2023	100290	FATER S.P.A.	3000000073	20/12/2022	2.439,01 €	60	18/02/2023	0000246	25/01/2023	-24	-58.536,24
AOD	2022	100290	FATER S.P.A.	3000015669	30/11/2022	2.210,26 €	60	29/01/2023	0000246	25/01/2023	-4	-8.841,04
AOD	2023	100290	FATER S.P.A.	3000000625	03/01/2023	4.583,53 €	60	04/03/2023	0000742	23/02/2023	-9	-41.251,77
AOD	2023	100290	FATER S.P.A.	3000001230	25/01/2023	4.583,53 €	60	26/03/2023	0000742	23/02/2023	-31	-142.089,43
AOD	2023	100290	FATER S.P.A.	3000002643	21/02/2023	4.583,53 €	60	22/04/2023	0001143	17/03/2023	-36	-165.007,08
AOD	2023	100290	FATER S.P.A.	3000002712	27/02/2023	1.138,34 €	60	28/04/2023	0001143	17/03/2023	-42	-47.810,28
AOD	2023	512244	FATTORELLLO	3000002559	17/02/2023	2.152,80 €	60	18/04/2023	0000868	01/03/2023	-48	-103.334,40
AOD	2023	100488	FEBAR S.R.L.	3000001292	23/01/2023	998,00 €	60	24/03/2023	0000736	23/02/2023	-29	-28.942,00
AOD	2023	100488	FEBAR S.R.L.	3000001469	23/01/2023	4.500,00 €	60	24/03/2023	0000736	23/02/2023	-29	-130.500,00
AOD	2023	100488	FEBAR S.R.L.	3000001694	31/01/2023	450,00 €	60	01/04/2023	0001144	17/03/2023	-15	-6.750,00
AOD	2023	100488	FEBAR S.R.L.	3000002346	15/02/2023	5.927,80 €	60	16/04/2023	0001144	17/03/2023	-30	-177.834,00
AOD	2023	100488	FEBAR S.R.L.	3000001592	08/02/2023	595,00 €	60	09/04/2023	0001144	17/03/2023	-23	-13.685,00
AOD	2023	116312	FERRARI L. DI FERRARI PIETRO SRL	3000001212	24/01/2023	3.097,50 €	60	25/03/2023	0000747	23/02/2023	-30	-92.925,00
AOD	2023	116312	FERRARI L. DI FERRARI PIETRO SRL	3000001213	24/01/2023	1.917,50 €	60	25/03/2023	0000747	23/02/2023	-30	-57.525,00
AOD	2023	100389	FIAB S.P.A.	3000000117	21/12/2022	1.400,00 €	60	19/02/2023	0000247	25/01/2023	-25	-35.000,00
AOD	2023	100389	FIAB S.P.A.	3000000788	09/01/2023	312,50 €	60	10/03/2023	0000744	23/02/2023	-15	-4.687,50
AOD	2023	100389	FIAB S.P.A.	3000001517	18/01/2023	190,00 €	60	19/03/2023	0001066	15/03/2023	-4	-760,00
AOD	2023	100389	FIAB S.P.A.	3000002541	23/02/2023	3.600,00 €	60	24/04/2023	0001066	15/03/2023	-40	-144.000,00
AOD	2023	100389	FIAB S.P.A.	3000002641	21/02/2023	312,50 €	60	22/04/2023	0001168	20/03/2023	-33	-10.312,50
AOD	2022	100113	FIDIA FARMACEUTICI S.P.A.	3000016651	12/12/2022	3.540,00 €	60	10/02/2023	0000259	25/01/2023	-16	-56.640,00
AOD	2022	104610	FLEXICARE S.R.L.	3000016709	14/12/2022	573,75 €	60	12/02/2023	0000253	25/01/2023	-18	-10.327,50
AOD	2022	100115	FRESENIUS KABI ITALIA S.R.L.	3000015430	30/11/2022	759,93 €	60	29/01/2023	0000241	25/01/2023	-4	-3.039,72
AOD	2022	100115	FRESENIUS KABI ITALIA S.R.L.	3000016395	20/12/2022	759,93 €	60	18/02/2023	0000241	25/01/2023	-24	-18.238,32
AOD	2022	100115	FRESENIUS KABI ITALIA S.R.L.	3000017074	26/09/2022	26,80 €	60	25/11/2022	0000241	25/01/2023	61	1.634,80
AOD	2022	100115	FRESENIUS KABI ITALIA S.R.L.	3000015804	05/12/2022	438,00 €	60	03/02/2023	0000241	25/01/2023	-9	-3.942,00
AOD	2022	100115	FRESENIUS KABI ITALIA S.R.L.	3000016824	23/12/2022	2.000,00 €	60	21/02/2023	0000241	25/01/2023	-27	-54.000,00
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000000676	09/01/2023	3.000,00 €	60	10/03/2023	0000684	23/02/2023	-15	-45.000,00
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000000875	18/01/2023	51,36 €	60	19/03/2023	0000684	23/02/2023	-24	-1.232,64
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000000739	12/01/2023	262,80 €	60	13/03/2023	0000684	23/02/2023	-18	-4.730,40
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000000746	12/01/2023	262,80 €	60	13/03/2023	0000684	23/02/2023	-18	-4.730,40
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000000747	12/01/2023	262,80 €	60	13/03/2023	0000684	23/02/2023	-18	-4.730,40
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000001214	24/01/2023	788,40 €	60	25/03/2023	0000684	23/02/2023	-30	-23.652,00
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000001262	27/01/2023	788,40 €	60	28/03/2023	0000684	23/02/2023	-33	-26.017,20
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000002124	09/02/2023	788,40 €	60	10/04/2023	0001140	17/03/2023	-24	-18.921,60
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000002345	16/02/2023	876,00 €	60	17/04/2023	0001140	17/03/2023	-31	-27.156,00
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000002624	24/02/2023	1.984,00 €	60	25/04/2023	0001140	17/03/2023	-39	-77.376,00
AOD	2022	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000015898	07/12/2022	1.200,00 €	60	05/02/2023	0000243	25/01/2023	-11	-13.200,00
AOD	2022	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000016144	09/12/2022	3.090,00 €	60	07/02/2023	0000243	25/01/2023	-13	-40.170,00
AOD	2022	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000016692	21/12/2022	2.790,00 €	60	19/02/2023	0000243	25/01/2023	-25	-69.750,00
AOD	2022	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000016693	21/12/2022	8.370,00 €	60	19/02/2023	0000243	25/01/2023	-25	-209.250,00
AOD	2023	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000001231	25/01/2023	6.611,85 €	60	26/03/2023	0000745	23/02/2023	-31	-204.967,35
AOD	2023	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000001630	30/01/2023	6.611,85 €	60	31/03/2023	0000745	23/02/2023	-36	-238.026,60
AOD	2023	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000002054	07/02/2023	911,04 €	60	08/04/2023	0001174	20/03/2023	-19	-17.309,76
AOD	2023	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000002057	07/02/2023	4.557,60 €	60	08/04/2023	0001174	20/03/2023	-19	-86.594,40
AOD	2023	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000002058	08/02/2023	6.611,85 €	60	09/04/2023	0001174	20/03/2023	-20	-132.237,00
AOD	2023	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000002654	22/02/2023	6.611,85 €	60	23/04/2023	0001174	20/03/2023	-34	-224.802,90
AOD	2022	115918	FS MEDICAL DI FABIO STAMMELLUTI	3000014565	10/11/2022	1.299,00 €	60	09/01/2023	0000256	25/01/2023	16	20.784,00
AOD	2022	115918	FS MEDICAL DI FABIO STAMMELLUTI	3000016656	16/12/2022	1.299,00 €	60	14/02/2023	0000256	25/01/2023	-20	-25.980,00
AOD	2022	115918	FS MEDICAL DI FABIO STAMMELLUTI	3000016736	02/12/2022	1.180,00 €	60	31/01/2023	0000256	25/01/2023	-6	-7.080,00
AOD	2023	115918	FS MEDICAL DI FABIO STAMMELLUTI	3000001822	19/01/2023	1.180,00 €	60	20/03/2023	0001070	15/03/2023	-5	-5.900,00
AOD	2023	115918	FS MEDICAL DI FABIO STAMMELLUTI	3000001823	19/01/2023	1.180,00 €	60	20/03/2023	0001070	15/03/2023	-5	-5.900,00
AOD	2022	100295	FUJIFILM ITALIA S.P.A.	3000016051	02/12/2022	740,00 €	60	31/01/2023	0000252	25/01/2023	-6	-4.440,00

AOD	2022	100295	FUJIFILM ITALIA S.P.A.	3000016840	29/12/2022	1.800,00 €	60	27/02/2023	0000252	25/01/2023	-33	-59.400,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000000053	20/12/2022	100,00 €	60	18/02/2023	0000252	25/01/2023	-24	-2.400,00
AOD	2022	100295	FUJIFILM ITALIA S.P.A.	3000016052	05/12/2022	130,00 €	60	03/02/2023	0000252	25/01/2023	-9	-1.170,00
AOD	2022	100295	FUJIFILM ITALIA S.P.A.	3000016054	05/12/2022	800,00 €	60	03/02/2023	0000252	25/01/2023	-9	-7.200,00
AOD	2022	100295	FUJIFILM ITALIA S.P.A.	3000016349	12/12/2022	100,00 €	60	10/02/2023	0000252	25/01/2023	-16	-1.600,00
AOD	2022	100295	FUJIFILM ITALIA S.P.A.	3000016350	13/12/2022	800,00 €	60	11/02/2023	0000252	25/01/2023	-17	-13.600,00
AOD	2022	100295	FUJIFILM ITALIA S.P.A.	3000016351	13/12/2022	2.689,00 €	60	11/02/2023	0000252	25/01/2023	-17	-45.713,00
AOD	2022	100295	FUJIFILM ITALIA S.P.A.	3000016718	19/12/2022	130,00 €	60	17/02/2023	0000252	25/01/2023	-23	-2.990,00
AOD	2022	100295	FUJIFILM ITALIA S.P.A.	3000016841	27/12/2022	70,00 €	60	25/02/2023	0000252	25/01/2023	-31	-2.170,00
AOD	2022	100295	FUJIFILM ITALIA S.P.A.	3000015835	05/12/2022	614,88 €	60	03/02/2023	0000252	25/01/2023	-9	-5.533,92
AOD	2022	100295	FUJIFILM ITALIA S.P.A.	3000016573	13/12/2022	819,92 €	60	11/02/2023	0000252	25/01/2023	-17	-13.938,64
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000000838	17/01/2023	1.800,00 €	60	18/03/2023	0000743	23/02/2023	-23	-41.400,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000000839	17/01/2023	450,00 €	60	18/03/2023	0000743	23/02/2023	-23	-10.350,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000000624	03/01/2023	70,00 €	60	04/03/2023	0000743	23/02/2023	-9	-630,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000000837	17/01/2023	35,00 €	60	18/03/2023	0000743	23/02/2023	-23	-805,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000001215	23/01/2023	175,00 €	60	24/03/2023	0000743	23/02/2023	-29	-5.075,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000001878	06/02/2023	20,00 €	60	07/04/2023	0001161	20/03/2023	-18	-360,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000002109	06/02/2023	675,00 €	60	07/04/2023	0001161	20/03/2023	-18	-12.150,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000002640	22/02/2023	40,00 €	60	23/04/2023	0001161	20/03/2023	-34	-1.360,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000001879	06/02/2023	409,92 €	60	07/04/2023	0001161	20/03/2023	-18	-7.378,56
AOD	2023	105713	FUJIREBIO ITALIA S.R.L.	3000000033	23/11/2022	3.276,00 €	60	22/01/2023	0000254	25/01/2023	3	9.828,00
AOD	2022	105713	FUJIREBIO ITALIA S.R.L.	3000017082	28/12/2022	3.276,00 €	60	26/02/2023	0000254	25/01/2023	-32	-104.832,00
AOD	2023	105713	FUJIREBIO ITALIA S.R.L.	3000000379	22/12/2022	504,00 €	60	20/02/2023	0000254	25/01/2023	-26	-13.104,00
AOD	2023	105713	FUJIREBIO ITALIA S.R.L.	3000000715	11/01/2023	700,00 €	60	12/03/2023	0000746	23/02/2023	-17	-11.900,00
AOD	2023	105713	FUJIREBIO ITALIA S.R.L.	3000002389	17/02/2023	1.638,00 €	60	18/04/2023	0001169	20/03/2023	-29	-47.502,00
AOD	2023	105713	FUJIREBIO ITALIA S.R.L.	3000002766	27/02/2023	1.638,00 €	60	28/04/2023	0001169	20/03/2023	-39	-63.882,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000000104	16/12/2022	9.999,00 €	60	14/02/2023	0000168	19/01/2023	-26	-259.974,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000000105	16/12/2022	2.040,00 €	60	14/02/2023	0000168	19/01/2023	-26	-53.040,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000000107	16/12/2022	1.560,00 €	60	14/02/2023	0000168	19/01/2023	-26	-40.560,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000000108	16/12/2022	1.950,00 €	60	14/02/2023	0000168	19/01/2023	-26	-50.700,00
AOD	2022	100418	GADA ITALIA S.P.A.	3000015740	30/11/2022	1.950,00 €	60	29/01/2023	0000168	19/01/2023	-10	-19.500,00
AOD	2022	100418	GADA ITALIA S.P.A.	3000015741	30/11/2022	680,00 €	60	29/01/2023	0000168	19/01/2023	-10	-6.800,00
AOD	2022	100418	GADA ITALIA S.P.A.	3000016836	30/12/2022	1.020,00 €	60	28/02/2023	0000168	19/01/2023	-40	-40.800,00
AOD	2022	100418	GADA ITALIA S.P.A.	3000016837	30/12/2022	195,00 €	60	28/02/2023	0000168	19/01/2023	-40	-7.800,00
AOD	2022	100418	GADA ITALIA S.P.A.	3000016838	30/12/2022	1.360,00 €	60	28/02/2023	0000168	19/01/2023	-40	-54.400,00
AOD	2022	100418	GADA ITALIA S.P.A.	3000016852	23/12/2022	1.170,00 €	60	21/02/2023	0000168	19/01/2023	-33	-38.610,00
AOD	2022	100418	GADA ITALIA S.P.A.	3000016871	30/12/2022	1.700,00 €	60	28/02/2023	0000168	19/01/2023	-40	-68.000,00
AOD	2022	100418	GADA ITALIA S.P.A.	3000016873	30/12/2022	195,00 €	60	28/02/2023	0000168	19/01/2023	-40	-7.800,00
AOD	2022	100418	GADA ITALIA S.P.A.	3000016876	30/12/2022	390,00 €	60	28/02/2023	0000168	19/01/2023	-40	-15.600,00
AOD	2022	100418	GADA ITALIA S.P.A.	3000016883	30/12/2022	1.700,00 €	60	28/02/2023	0000168	19/01/2023	-40	-68.000,00
AOD	2022	100418	GADA ITALIA S.P.A.	3000016912	23/12/2022	900,00 €	60	21/02/2023	0000168	19/01/2023	-33	-29.700,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000000106	16/12/2022	1.410,00 €	60	14/02/2023	0000168	19/01/2023	-26	-36.660,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000000109	16/12/2022	2.350,00 €	60	14/02/2023	0000168	19/01/2023	-26	-61.100,00
AOD	2022	100418	GADA ITALIA S.P.A.	3000016853	23/12/2022	770,00 €	60	21/02/2023	0000168	19/01/2023	-33	-25.410,00
AOD	2022	100418	GADA ITALIA S.P.A.	3000016874	30/12/2022	3.850,00 €	60	28/02/2023	0000168	19/01/2023	-40	-154.000,00
AOD	2022	100418	GADA ITALIA S.P.A.	3000016804	25/11/2022	- €	60	24/01/2023	0000168	19/01/2023	-5	0,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000000870	13/01/2023	447,00 €	60	14/03/2023	0000682	23/02/2023	-19	-8.493,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000000871	13/01/2023	180,00 €	60	14/03/2023	0000682	23/02/2023	-19	-3.420,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000000872	13/01/2023	180,00 €	60	14/03/2023	0000682	23/02/2023	-19	-3.420,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000002569	17/02/2023	140,00 €	60	18/04/2023	0000890	02/03/2023	-47	6.580,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000002571	17/02/2023	140,00 €	60	18/04/2023	0000890	02/03/2023	-47	6.580,00
AOD	2022	100418	GADA ITALIA S.P.A.	3000017686	31/10/2022	890,00 €	60	30/12/2022	0000890	02/03/2023	62	55.180,00
AOD	2022	100418	GADA ITALIA S.P.A.	3000017687	31/10/2022	890,00 €	60	30/12/2022	0000890	02/03/2023	62	55.180,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000002650	17/02/2023	1.700,00 €	60	18/04/2023	0001171	20/03/2023	-29	-49.300,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000002342	10/02/2023	420,00 €	60	11/04/2023	0001171	20/03/2023	-22	-9.240,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000002338	10/02/2023	1.260,00 €	60	11/04/2023	0001171	20/03/2023	-22	-27.720,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000002652	17/02/2023	1.700,00 €	60	18/04/2023	0001171	20/03/2023	-29	-49.300,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000002651	17/02/2023	750,00 €	60	18/04/2023	0001171	20/03/2023	-29	-21.750,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000002649	17/02/2023	1.700,00 €	60	18/04/2023	0001171	20/03/2023	-29	-49.300,00

AOD	2023	100418	GADA ITALIA S.P.A.	3000002644	17/02/2023	1.365,00 €	60	18/04/2023	0001171	20/03/2023	-29	-39.585,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000001774	27/01/2023	1.950,00 €	60	28/03/2023	0001171	20/03/2023	-8	-15.600,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000001773	27/01/2023	3.900,00 €	60	28/03/2023	0001171	20/03/2023	-8	-31.200,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000002637	17/02/2023	520,00 €	60	18/04/2023	0001171	20/03/2023	-29	-15.080,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000002642	17/02/2023	298,00 €	60	18/04/2023	0001171	20/03/2023	-29	-8.642,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000001764	27/01/2023	298,00 €	60	28/03/2023	0001171	20/03/2023	-8	-2.384,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000002340	10/02/2023	180,00 €	60	11/04/2023	0001171	20/03/2023	-22	-3.960,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000002335	10/02/2023	180,00 €	60	11/04/2023	0001171	20/03/2023	-22	-3.960,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000002331	10/02/2023	180,00 €	60	11/04/2023	0001171	20/03/2023	-22	-3.960,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000001766	27/01/2023	180,00 €	60	28/03/2023	0001171	20/03/2023	-8	-1.440,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000001775	27/01/2023	4.450,00 €	60	28/03/2023	0001171	20/03/2023	-8	-35.600,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000001763	27/01/2023	4.450,00 €	60	28/03/2023	0001171	20/03/2023	-8	-35.600,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000001765	27/01/2023	2.998,00 €	60	28/03/2023	0001171	20/03/2023	-8	-23.984,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000003109	17/02/2023	890,00 €	60	18/04/2023	0001171	20/03/2023	-29	-25.810,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000003108	27/01/2023	890,00 €	60	28/03/2023	0001171	20/03/2023	-8	-7.120,00
AOD	2023	503417	GALOTTO	3000003349	20/03/2023	1.625,56 €	60	19/05/2023	0001178	20/03/2023	-60	-97.533,60
AOD	2023	120349	GAMMA SERVIZI S.R.L.	3000000675	09/01/2023	372,00 €	60	10/03/2023	0000751	23/02/2023	-15	-5.580,00
AOD	2022	120349	GAMMA SERVIZI S.R.L.	3000017332	02/11/2022	1.488,00 €	60	01/01/2023	0000751	23/02/2023	53	78.864,00
AOD	2023	120349	GAMMA SERVIZI S.R.L.	3000000672	09/01/2023	2.040,00 €	60	10/03/2023	0000751	23/02/2023	-15	-30.600,00
AOD	2023	120349	GAMMA SERVIZI S.R.L.	3000001782	01/02/2023	1.488,00 €	60	02/04/2023	0001165	20/03/2023	-13	-19.344,00
AOD	2023	101994	GARDHEN BILANCE S.R.L.	3000002445	23/02/2023	1.990,00 €	60	24/04/2023	0001163	20/03/2023	-35	-69.650,00
AOD	2023	122913	GDA S.R.L.	3000000959	31/12/2022	5.590,00 €	60	01/03/2023	0000752	23/02/2023	-6	-33.540,00
AOD	2022	122913	GDA S.R.L.	3000017358	30/11/2022	3.010,00 €	60	29/01/2023	0000752	23/02/2023	25	75.250,00
AOD	2022	121141	GDM MEDICAL GROUP SRLS	3000017065	23/12/2022	2.125,00 €	60	21/02/2023	0000309	26/01/2023	-26	-55.250,00
AOD	2022	121141	GDM MEDICAL GROUP SRLS	3000017063	23/12/2022	2.151,00 €	60	21/02/2023	0000309	26/01/2023	-26	-55.926,00
AOD	2022	121141	GDM MEDICAL GROUP SRLS	3000017061	23/12/2022	1.760,00 €	60	21/02/2023	0000309	26/01/2023	-26	-45.760,00
AOD	2022	121141	GDM MEDICAL GROUP SRLS	3000017058	23/12/2022	3.480,00 €	60	21/02/2023	0000309	26/01/2023	-26	-90.480,00
AOD	2022	121141	GDM MEDICAL GROUP SRLS	3000017067	23/12/2022	1.760,00 €	60	21/02/2023	0000309	26/01/2023	-26	-45.760,00
AOD	2022	121141	GDM MEDICAL GROUP SRLS	3000017062	23/12/2022	1.995,00 €	60	21/02/2023	0000309	26/01/2023	-26	-51.870,00
AOD	2022	121141	GDM MEDICAL GROUP SRLS	3000017066	23/12/2022	4.989,00 €	60	21/02/2023	0000309	26/01/2023	-26	-129.714,00
AOD	2022	121141	GDM MEDICAL GROUP SRLS	3000017064	23/12/2022	1.453,00 €	60	21/02/2023	0000309	26/01/2023	-26	-37.778,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000000081	14/12/2022	966,00 €	60	12/02/2023	0000258	25/01/2023	-18	-17.388,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000000082	21/12/2022	966,00 €	60	19/02/2023	0000258	25/01/2023	-25	-24.150,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000000086	23/11/2022	966,00 €	60	22/01/2023	0000258	25/01/2023	3	2.898,00
AOD	2022	100299	GE HEALTHCARE S.R.L.	3000015595	30/11/2022	966,00 €	60	29/01/2023	0000258	25/01/2023	-4	-3.864,00
AOD	2022	100299	GE HEALTHCARE S.R.L.	3000015596	30/11/2022	100,00 €	60	29/01/2023	0000258	25/01/2023	-4	-400,00
AOD	2022	100299	GE HEALTHCARE S.R.L.	3000015897	07/12/2022	966,00 €	60	05/02/2023	0000258	25/01/2023	-11	-10.626,00
AOD	2022	100299	GE HEALTHCARE S.R.L.	3000017075	12/12/2022	2.101,60 €	60	10/02/2023	0000258	25/01/2023	-16	-33.625,60
AOD	2022	100299	GE HEALTHCARE S.R.L.	3000017081	27/12/2022	4.495,00 €	60	25/02/2023	0000258	25/01/2023	-31	-139.345,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000000090	27/12/2022	14.720,00 €	60	25/02/2023	0000258	25/01/2023	-31	-456.320,00
AOD	2022	100299	GE HEALTHCARE S.R.L.	3000017351	13/07/2022	1.737,00 €	60	11/09/2022	0000447	02/02/2023	144	250.128,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000000716	11/01/2023	966,00 €	60	12/03/2023	0000749	23/02/2023	-17	-16.422,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000000751	13/01/2023	205,00 €	60	14/03/2023	0000749	23/02/2023	-19	-3.895,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000000820	18/01/2023	966,00 €	60	19/03/2023	0000749	23/02/2023	-24	-23.184,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000001222	18/01/2023	100,00 €	60	19/03/2023	0000749	23/02/2023	-24	-2.400,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000001294	25/01/2023	966,00 €	60	26/03/2023	0000749	23/02/2023	-31	-29.946,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000001762	01/02/2023	100,00 €	60	02/04/2023	0001167	20/03/2023	-13	-1.300,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000001860	30/01/2023	3.469,70 €	60	31/03/2023	0001167	20/03/2023	-11	-38.166,70
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000002237	01/02/2023	2.508,00 €	60	02/04/2023	0001167	20/03/2023	-13	-32.604,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000002330	15/02/2023	100,00 €	60	16/04/2023	0001167	20/03/2023	-27	-2.700,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000002227	10/02/2023	5.345,00 €	60	11/04/2023	0001167	20/03/2023	-22	-117.590,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000002437	14/02/2023	1.603,50 €	60	15/04/2023	0001167	20/03/2023	-26	-41.691,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000002930	15/02/2023	2.508,00 €	60	16/04/2023	0001259	22/03/2023	-25	-62.700,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000002935	22/02/2023	2.508,00 €	60	23/04/2023	0001259	22/03/2023	-32	-80.256,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000003425	08/02/2023	2.508,00 €	60	09/04/2023	0001259	22/03/2023	-18	-45.144,00
AOD	2022	100228	GE MEDICAL SYSTEMS ITALIA S.P.A.	3000017274	18/11/2022	1.500,00 €	60	17/01/2023	0000312	26/01/2023	9	13.500,00
AOD	2022	100228	GE MEDICAL SYSTEMS ITALIA S.P.A.	3000017275	18/11/2022	134.850,00 €	60	17/01/2023	0000312	26/01/2023	9	1.213.650,00
AOD	2022	100228	GE MEDICAL SYSTEMS ITALIA S.P.A.	3000017277	18/11/2022	110.700,00 €	60	17/01/2023	0000312	26/01/2023	9	996.300,00
AOD	2022	100228	GE MEDICAL SYSTEMS ITALIA S.P.A.	3000016652	27/12/2022	42.358,75 €	60	25/02/2023	0000656	17/02/2023	-8	-338.870,00

AOD	2022	100228	GE MEDICAL SYSTEMS ITALIA S.P.A.	3000016654	27/12/2022	16.750,00 €	60	25/02/2023	0000656	17/02/2023	-8	-134.000,00
AOD	2022	100228	GE MEDICAL SYSTEMS ITALIA S.P.A.	3000016649	22/12/2022	1.024,85 €	60	20/02/2023	0000656	17/02/2023	-3	-3.074,55
AOD	2022	116651	GE.VEN.IT SRL	3000016315	05/12/2022	2.777,94 €	60	03/02/2023	0000763	24/02/2023	21	58.336,74
AOD	2022	101993	GETINGE ITALIA S.R.L.	3000016658	22/12/2022	1.600,00 €	60	20/02/2023	0000647	17/02/2023	-3	-4.800,00
AOD	2023	101993	GETINGE ITALIA S.R.L.	3000000671	05/01/2023	7.000,00 €	60	06/03/2023	0000681	23/02/2023	-11	-77.000,00
AOD	2023	101993	GETINGE ITALIA S.R.L.	3000002033	07/02/2023	500,00 €	60	08/04/2023	0001162	20/03/2023	-19	-9.500,00
AOD	2023	101993	GETINGE ITALIA S.R.L.	3000002087	06/02/2023	500,00 €	60	07/04/2023	0001162	20/03/2023	-18	-9.000,00
AOD	2022	120051	GIGLIO COSTRUZIONI S.R.L.	3000016685	27/12/2022	6.716,81 €	60	25/02/2023	0000231	24/01/2023	-32	-214.937,92
AOD	2022	120051	GIGLIO COSTRUZIONI S.R.L.	3000016686	27/12/2022	33.086,83 €	60	25/02/2023	0000231	24/01/2023	-32	-1.058.778,56
AOD	2023	120051	GIGLIO COSTRUZIONI S.R.L.	3000001089	26/01/2023	178.606,80 €	60	27/03/2023	0000609	15/02/2023	-40	-7.144.272,00
AOD	2023	120051	GIGLIO COSTRUZIONI S.R.L.	3000001094	26/01/2023	31.628,36 €	60	27/03/2023	0000609	15/02/2023	-40	-1.265.134,40
AOD	2022	114583	GIOCHEMICA S.R.L.	3000017177	21/12/2022	67,20 €	60	19/02/2023	0000255	25/01/2023	-25	-1.680,00
AOD	2023	114583	GIOCHEMICA S.R.L.	3000002648	21/02/2023	224,00 €	60	22/04/2023	0001164	20/03/2023	-33	-7.392,00
AOD	2023	512188	GIUSTI	3000002808	06/03/2023	10.688,00 €	60	05/05/2023	0001044	14/03/2023	-52	-555.776,00
AOD	2023	100088	GLAXOSMITHKLINE S.P.A.	3000000623	03/01/2023	49.830,00 €	60	04/03/2023	0000748	23/02/2023	-9	-448.470,00
AOD	2023	100088	GLAXOSMITHKLINE S.P.A.	3000000714	11/01/2023	2.803,54 €	60	12/03/2023	0000748	23/02/2023	-17	-47.660,18
AOD	2023	100088	GLAXOSMITHKLINE S.P.A.	3000002466	17/02/2023	43.186,00 €	60	18/04/2023	0001166	20/03/2023	-29	-1.252.394,00
AOD	2023	128885	GNERRE	3000000418	03/01/2023	1.874,86 €	60	04/03/2023	0000115	11/01/2023	-52	-97.492,72
AOD	2023	128885	GNERRE	3000001390	01/02/2023	1.874,86 €	60	02/04/2023	0000471	06/02/2023	-55	-103.117,30
AOD	2023	128885	GNERRE	3000002784	02/03/2023	1.874,86 €	60	01/05/2023	0001006	08/03/2023	-54	-101.242,44
AOD	2022	100564	GPI S.P.A.	3000016073	31/08/2022	350,00 €	60	30/10/2022	0000105	10/01/2023	72	25.200,00
AOD	2023	509497	GUARENTE	3000003493	24/02/2023	2.842,63 €	60	25/04/2023	0001250	21/03/2023	-35	-99.492,05
AOD	2022	100300	GUERBET S.P.A.	3000017086	28/12/2022	682,50 €	60	26/02/2023	0000440	02/02/2023	-24	-16.380,00
AOD	2023	100300	GUERBET S.P.A.	3000001526	27/01/2023	2.625,00 €	60	28/03/2023	0000750	23/02/2023	-33	-86.625,00
AOD	2023	100300	GUERBET S.P.A.	3000002440	14/02/2023	2.047,50 €	60	15/04/2023	0001172	20/03/2023	-26	-53.235,00
AOD	2023	100300	GUERBET S.P.A.	3000002441	15/02/2023	2.059,20 €	60	16/04/2023	0001172	20/03/2023	-27	-55.598,40
AOD	2023	100300	GUERBET S.P.A.	3000002442	15/02/2023	6.825,00 €	60	16/04/2023	0001172	20/03/2023	-27	-184.275,00
AOD	2023	100300	GUERBET S.P.A.	3000002509	15/02/2023	3.150,00 €	60	16/04/2023	0001172	20/03/2023	-27	-85.050,00
AOD	2022	102609	H.E.D. S.R.L.	3000016396	14/12/2022	3.300,00 €	60	12/02/2023	0000266	25/01/2023	-18	-59.400,00
AOD	2022	102609	H.E.D. S.R.L.	3000016415	18/11/2022	2.958,00 €	60	17/01/2023	0000559	09/02/2023	23	68.034,00
AOD	2023	102609	H.E.D. S.R.L.	3000000970	12/01/2023	3.737,50 €	60	13/03/2023	0001058	14/03/2023	1	3.737,50
AOD	2022	103032	H.S. HOSPITAL SERVICE S.P.A.	3000015868	05/12/2022	316,80 €	60	03/02/2023	0000262	25/01/2023	-9	-2.851,20
AOD	2023	103032	H.S. HOSPITAL SERVICE S.P.A.	3000000755	31/12/2022	633,60 €	60	01/03/2023	0000777	24/02/2023	-5	-3.168,00
AOD	2023	103032	H.S. HOSPITAL SERVICE S.P.A.	3000002456	13/02/2023	316,80 €	60	14/04/2023	0001156	20/03/2023	-25	-7.920,00
AOD	2022	100439	HAEMONETICS ITALIA S.R.L.	3000016659	19/12/2022	8.000,00 €	60	17/02/2023	0000260	25/01/2023	-23	-184.000,00
AOD	2022	110412	HERA COMM S.P.A.	3000016078	10/12/2022	23.769,14 €	60	08/02/2023	0000228	24/01/2023	-15	-356.537,10
AOD	2022	110412	HERA COMM S.P.A.	3000016169	15/12/2022	42.062,10 €	60	13/02/2023	0000228	24/01/2023	-20	-841.242,00
AOD	2022	110412	HERA COMM S.P.A.	3000016170	19/12/2022	457,18 €	60	17/02/2023	0000228	24/01/2023	-24	-10.972,32
AOD	2023	110412	HERA COMM S.P.A.	3000000544	16/01/2023	59.052,60 €	60	17/03/2023	0000610	15/02/2023	-30	-1.771.578,00
AOD	2023	110412	HERA COMM S.P.A.	3000000546	11/01/2023	31.982,01 €	60	12/03/2023	0000610	15/02/2023	-25	-799.550,25
AOD	2023	110412	HERA COMM S.P.A.	3000001711	08/02/2023	32.091,08 €	60	09/04/2023	0001280	24/03/2023	-16	-513.457,28
AOD	2023	110412	HERA COMM S.P.A.	3000001728	13/02/2023	49.506,64 €	60	14/04/2023	0001280	24/03/2023	-21	-1.039.639,44
AOD	2023	110412	HERA COMM S.P.A.	3000002538	20/02/2023	149,08 €	60	21/04/2023	0001280	24/03/2023	-28	-4.174,24
AOD	2023	115024	HERAEUS S.P.A.	3000000070	21/12/2022	74,88 €	60	19/02/2023	0000263	25/01/2023	-25	-1.872,00
AOD	2022	115024	HERAEUS S.P.A.	3000016699	20/12/2022	24,96 €	60	18/02/2023	0000263	25/01/2023	-24	-599,04
AOD	2022	115024	HERAEUS S.P.A.	3000000701	27/12/2021	264,00 €	60	25/02/2022	0000263	25/01/2023	334	88.176,00
AOD	2022	115024	HERAEUS S.P.A.	3000000702	17/01/2022	264,00 €	60	18/03/2022	0000263	25/01/2023	313	-82.632,00
AOD	2023	115024	HERAEUS S.P.A.	3000000586	03/01/2023	24,96 €	60	04/03/2023	0000770	24/02/2023	-8	-199,68
AOD	2023	115024	HERAEUS S.P.A.	3000000683	03/01/2023	73,92 €	60	04/03/2023	0000770	24/02/2023	-8	-591,36
AOD	2023	115024	HERAEUS S.P.A.	3000000684	03/01/2023	73,92 €	60	04/03/2023	0000770	24/02/2023	-8	-591,36
AOD	2023	115024	HERAEUS S.P.A.	3000000685	03/01/2023	147,84 €	60	04/03/2023	0000770	24/02/2023	-8	-1.182,72
AOD	2023	115024	HERAEUS S.P.A.	3000000686	03/01/2023	48,96 €	60	04/03/2023	0000770	24/02/2023	-8	-391,68
AOD	2023	115024	HERAEUS S.P.A.	3000000687	04/01/2023	73,92 €	60	05/03/2023	0000770	24/02/2023	-9	-665,28
AOD	2023	115024	HERAEUS S.P.A.	3000000688	03/01/2023	73,92 €	60	04/03/2023	0000770	24/02/2023	-8	-591,36
AOD	2023	115024	HERAEUS S.P.A.	3000000712	11/01/2023	24,96 €	60	12/03/2023	0000770	24/02/2023	-16	-399,36
AOD	2023	115024	HERAEUS S.P.A.	3000000713	11/01/2023	24,96 €	60	12/03/2023	0000770	24/02/2023	-16	-399,36
AOD	2023	115024	HERAEUS S.P.A.	3000000754	16/01/2023	24,96 €	60	17/03/2023	0000770	24/02/2023	-21	-524,16
AOD	2023	115024	HERAEUS S.P.A.	3000000829	19/01/2023	24,96 €	60	20/03/2023	0000770	24/02/2023	-24	-599,04
AOD	2023	115024	HERAEUS S.P.A.	3000000860	19/01/2023	49,92 €	60	20/03/2023	0000770	24/02/2023	-24	-1.198,08

AOD	2023	115024	HERAEUS S.P.A.	3000000866	19/01/2023	24,96 €	60	20/03/2023	0000770	24/02/2023	-24	-599,04
AOD	2023	115024	HERAEUS S.P.A.	3000000968	19/01/2023	73,92 €	60	20/03/2023	0000770	24/02/2023	-24	-1.774,08
AOD	2023	115024	HERAEUS S.P.A.	3000000969	25/01/2023	24,96 €	60	26/03/2023	0000770	24/02/2023	-30	-748,80
AOD	2023	115024	HERAEUS S.P.A.	3000001243	11/01/2023	73,92 €	60	12/03/2023	0000770	24/02/2023	-16	-1.182,72
AOD	2023	115024	HERAEUS S.P.A.	3000001289	30/01/2023	73,92 €	60	31/03/2023	0000770	24/02/2023	-35	-2.587,20
AOD	2023	115024	HERAEUS S.P.A.	3000001290	30/01/2023	24,96 €	60	31/03/2023	0000770	24/02/2023	-35	-873,60
AOD	2023	115024	HERAEUS S.P.A.	3000001291	31/01/2023	49,92 €	60	01/04/2023	0000770	24/02/2023	-36	-1.797,12
AOD	2023	115024	HERAEUS S.P.A.	3000001755	01/02/2023	73,92 €	60	02/04/2023	0001159	20/03/2023	-13	-960,96
AOD	2023	115024	HERAEUS S.P.A.	3000001803	06/02/2023	73,92 €	60	07/04/2023	0001159	20/03/2023	-18	-1.330,56
AOD	2023	115024	HERAEUS S.P.A.	3000001804	06/02/2023	73,92 €	60	07/04/2023	0001159	20/03/2023	-18	-1.330,56
AOD	2023	115024	HERAEUS S.P.A.	3000001888	08/02/2023	24,96 €	60	09/04/2023	0001159	20/03/2023	-20	-499,20
AOD	2023	115024	HERAEUS S.P.A.	3000002101	09/02/2023	73,92 €	60	10/04/2023	0001159	20/03/2023	-21	-1.552,32
AOD	2023	115024	HERAEUS S.P.A.	3000002187	13/02/2023	24,96 €	60	14/04/2023	0001159	20/03/2023	-25	-624,00
AOD	2023	115024	HERAEUS S.P.A.	3000002188	13/02/2023	49,92 €	60	14/04/2023	0001159	20/03/2023	-25	-1.248,00
AOD	2023	115024	HERAEUS S.P.A.	3000002200	13/02/2023	73,92 €	60	14/04/2023	0001159	20/03/2023	-25	-1.848,00
AOD	2023	115024	HERAEUS S.P.A.	3000002210	13/02/2023	24,00 €	60	14/04/2023	0001159	20/03/2023	-25	-600,00
AOD	2023	115024	HERAEUS S.P.A.	3000002231	15/02/2023	73,92 €	60	16/04/2023	0001159	20/03/2023	-27	-1.995,84
AOD	2023	115024	HERAEUS S.P.A.	3000002506	20/02/2023	73,92 €	60	21/04/2023	0001159	20/03/2023	-32	-2.365,44
AOD	2023	115024	HERAEUS S.P.A.	3000002711	28/02/2023	73,92 €	60	29/04/2023	0001159	20/03/2023	-40	-2.956,80
AOD	2023	115024	HERAEUS S.P.A.	3000002771	27/02/2023	73,92 €	60	28/04/2023	0001159	20/03/2023	-39	-2.882,88
AOD	2023	115024	HERAEUS S.P.A.	3000002772	27/02/2023	73,92 €	60	28/04/2023	0001159	20/03/2023	-39	-2.882,88
AOD	2023	104995	HEXACATH ITALIA S.R.L.	3000001769	31/01/2023	805,00 €	60	01/04/2023	0001157	20/03/2023	-12	-9.660,00
AOD	2023	101648	HORIBA ABX S.A.S.	3000000069	16/12/2022	451,26 €	60	14/02/2023	0000261	25/01/2023	-20	-9.025,20
AOD	2022	101648	HORIBA ABX S.A.S.	3000017161	22/12/2022	132,09 €	60	20/02/2023	0000261	25/01/2023	-26	-3.434,34
AOD	2022	101648	HORIBA ABX S.A.S.	3000017438	14/10/2022	451,26 €	60	13/12/2022	0000776	24/02/2023	73	32.941,98
AOD	2023	101648	HORIBA ABX S.A.S.	3000001873	23/01/2023	1.863,59 €	60	24/03/2023	0001155	20/03/2023	-4	-7.454,36
AOD	2023	121813	I.H.S. SAS INNOVATIVE HEALTHCARE SO	3000001568	31/01/2023	16.020,00 €	60	01/04/2023	0001153	17/03/2023	-15	-240.300,00
AOD	2022	100756	ID & CO S.R.L.	3000016833	29/12/2022	153,00 €	60	27/02/2023	0000275	25/01/2023	-33	-5.049,00
AOD	2022	100756	ID & CO S.R.L.	3000016869	29/12/2022	51,00 €	60	27/02/2023	0000275	25/01/2023	-33	-1.683,00
AOD	2022	100400	IMED S.R.L.	3000015832	07/12/2022	6.048,00 €	60	05/02/2023	0000264	25/01/2023	-11	-66.528,00
AOD	2022	100400	IMED S.R.L.	3000016338	13/12/2022	275,00 €	60	11/02/2023	0000264	25/01/2023	-17	-4.675,00
AOD	2023	100400	IMED S.R.L.	3000001287	30/01/2023	3.780,00 €	60	31/03/2023	0000780	24/02/2023	-35	-132.300,00
AOD	2023	100400	IMED S.R.L.	3000001288	30/01/2023	3.780,00 €	60	31/03/2023	0000780	24/02/2023	-35	-132.300,00
AOD	2023	100400	IMED S.R.L.	3000001285	31/01/2023	275,00 €	60	01/04/2023	0000780	24/02/2023	-36	-9.900,00
AOD	2023	100400	IMED S.R.L.	3000001887	09/02/2023	7.560,00 €	60	10/04/2023	0001080	15/03/2023	-26	-196.560,00
AOD	2023	100400	IMED S.R.L.	3000002086	09/02/2023	7.560,00 €	60	10/04/2023	0001080	15/03/2023	-26	-196.560,00
AOD	2022	100453	IMMUCOR ITALIA S.P.A.	3000016831	30/12/2022	1.326,00 €	60	28/02/2023	0000149	17/01/2023	-42	-55.692,00
AOD	2022	100453	IMMUCOR ITALIA S.P.A.	3000007155	23/06/2022	220,00 €	60	22/08/2022	0000149	17/01/2023	148	32.560,00
AOD	2022	100453	IMMUCOR ITALIA S.P.A.	3000009052	01/07/2022	220,00 €	60	30/08/2022	0000149	17/01/2023	140	30.800,00
AOD	2022	100453	IMMUCOR ITALIA S.P.A.	3000010827	06/09/2022	1.195,20 €	60	05/11/2022	0000149	17/01/2023	73	87.249,60
AOD	2022	100453	IMMUCOR ITALIA S.P.A.	3000011818	19/09/2022	81,14 €	60	18/11/2022	0000149	17/01/2023	60	4.868,40
AOD	2022	100453	IMMUCOR ITALIA S.P.A.	3000017192	24/06/2022	460,00 €	60	23/08/2022	0000161	19/01/2023	149	68.540,00
AOD	2022	100453	IMMUCOR ITALIA S.P.A.	3000016662	27/12/2022	5.000,00 €	60	25/02/2023	0000270	25/01/2023	-31	-155.000,00
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000000898	20/01/2023	6.761,20 €	60	21/03/2023	0000775	24/02/2023	-25	-216.030,00
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000001216	24/01/2023	341,60 €	60	25/03/2023	0000775	24/02/2023	-29	-9.906,40
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000001468	19/01/2023	230,00 €	60	20/03/2023	0000775	24/02/2023	-24	-5.520,00
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000002198	14/02/2023	1.792,80 €	60	15/04/2023	0001176	20/03/2023	-26	-46.612,80
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000002661	15/02/2023	980,82 €	60	16/04/2023	0001176	20/03/2023	-27	-26.482,14
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000002691	23/02/2023	887,52 €	60	24/04/2023	0001176	20/03/2023	-35	-31.063,20
AOD	2023	200202	IMPULSE DYNAMICS GERMANY GMBH	3100000003	27/06/2022	33.300,00 €	60	26/08/2022	0001061	14/03/2023	200	6.660.000,00
AOD	2023	200202	IMPULSE DYNAMICS GERMANY GMBH	3100000004	04/04/2022	33.300,00 €	60	03/06/2022	0001061	14/03/2023	284	9.457.200,00
AOD	2022	114750	INAZ SRL SOCIETA' UNIPERSONALE	3000016311	19/12/2022	4.862,00 €	60	17/02/2023	0000273	25/01/2023	-23	-111.826,00
AOD	2022	123356	INNOVACARE SRL	3000016891	22/12/2022	4.900,00 €	60	20/02/2023	0000279	25/01/2023	-26	-127.400,00
AOD	2023	123356	INNOVACARE SRL	3000002710	28/02/2023	490,00 €	60	29/04/2023	0001220	21/03/2023	-39	-19.110,00
AOD	2023	102104	INNOVAMEDICA S.P.A.	3000002524	20/02/2023	2.490,00 €	60	21/04/2023	0001177	20/03/2023	-32	-79.680,00
AOD	2023	102104	INNOVAMEDICA S.P.A.	3000002523	20/02/2023	1.459,80 €	60	21/04/2023	0001177	20/03/2023	-32	-46.713,60
AOD	2022	103321	INSTRUMENTATION LABORATORY S.P.A.	3000015726	28/11/2022	12.798,00 €	60	27/01/2023	0000271	25/01/2023	-2	-25.596,00
AOD	2022	103321	INSTRUMENTATION LABORATORY S.P.A.	3000015655	28/11/2022	11.917,80 €	60	27/01/2023	0000271	25/01/2023	-2	-23.835,60
AOD	2022	103321	INSTRUMENTATION LABORATORY S.P.A.	3000016663	23/12/2022	1.750,02 €	60	21/02/2023	0000271	25/01/2023	-27	-47.250,54

AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000001181	17/01/2023	12.798,00 €	60	18/03/2023	0000781	24/02/2023	-22	-281.556,00
AOD	2022	103321	INSTRUMENTATION LABORATORY S.P.A.	3000017293	27/12/2022	12.798,00 €	60	25/02/2023	0000781	24/02/2023	-1	-12.798,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000001148	03/01/2023	1.758,00 €	60	04/03/2023	0000781	24/02/2023	-8	-14.064,00
AOD	2022	103321	INSTRUMENTATION LABORATORY S.P.A.	3000017350	11/11/2022	6.497,60 €	60	10/01/2023	0000781	24/02/2023	45	292.392,00
AOD	2022	103321	INSTRUMENTATION LABORATORY S.P.A.	3000017354	23/12/2022	954,00 €	60	21/02/2023	0000781	24/02/2023	3	2.862,00
AOD	2022	103321	INSTRUMENTATION LABORATORY S.P.A.	3000017355	23/12/2022	1.328,00 €	60	21/02/2023	0000781	24/02/2023	3	3.984,00
AOD	2022	103321	INSTRUMENTATION LABORATORY S.P.A.	3000017372	23/12/2022	1.328,00 €	60	21/02/2023	0000781	24/02/2023	3	3.984,00
AOD	2022	103321	INSTRUMENTATION LABORATORY S.P.A.	3000017592	11/11/2022	2.909,40 €	60	10/01/2023	0000781	24/02/2023	45	130.923,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000001182	19/01/2023	1.191,78 €	60	20/03/2023	0000781	24/02/2023	-24	-28.602,72
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000001872	03/02/2023	768,00 €	60	04/04/2023	0001182	20/03/2023	-15	-11.520,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000001800	31/01/2023	12.798,00 €	60	01/04/2023	0001182	20/03/2023	-12	-153.576,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000002147	03/02/2023	3.270,80 €	60	04/04/2023	0001182	20/03/2023	-15	-49.062,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000001801	31/01/2023	18.169,30 €	60	01/04/2023	0001182	20/03/2023	-12	-218.031,60
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000002197	10/02/2023	410,00 €	60	11/04/2023	0001182	20/03/2023	-22	-9.020,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000002727	21/02/2023	11.917,80 €	60	22/04/2023	0001182	20/03/2023	-33	-393.287,40
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000000116	23/12/2022	329,80 €	60	21/02/2023	0000272	25/01/2023	-27	-8.904,60
AOD	2022	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000017088	29/12/2022	328,00 €	60	27/02/2023	0000272	25/01/2023	-33	-10.824,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000000015	16/12/2022	1.350,00 €	60	14/02/2023	0000272	25/01/2023	-20	-27.000,00
AOD	2022	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000016100	07/12/2022	850,00 €	60	05/02/2023	0000272	25/01/2023	-11	-9.350,00
AOD	2022	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000016895	14/12/2022	8.990,00 €	60	12/02/2023	0000272	25/01/2023	-18	-161.820,00
AOD	2022	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000017292	30/12/2022	804,00 €	60	28/02/2023	0000782	24/02/2023	-4	-3.216,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000001232	25/01/2023	10.276,00 €	60	26/03/2023	0000782	24/02/2023	-30	-308.280,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000001761	01/02/2023	5.380,00 €	60	02/04/2023	0001184	20/03/2023	-13	-69.940,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000002696	24/02/2023	2.940,00 €	60	25/04/2023	0001184	20/03/2023	-36	-105.840,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000002196	10/02/2023	2.700,00 €	60	11/04/2023	0001184	20/03/2023	-22	-59.400,00
AOD	2022	123300	INTERMEDICAL S.R.L.	3000016665	20/12/2022	10.965,00 €	60	18/02/2023	0000278	25/01/2023	-24	-263.160,00
AOD	2022	103804	INTRAUMA S.P.A.	3000014886	18/11/2022	1.781,00 €	60	17/01/2023	0000276	25/01/2023	8	14.248,00
AOD	2022	103804	INTRAUMA S.P.A.	3000015869	30/11/2022	930,00 €	60	29/01/2023	0000276	25/01/2023	-4	-3.720,00
AOD	2023	103804	INTRAUMA S.P.A.	3000000711	10/01/2023	960,00 €	60	11/03/2023	0000778	24/02/2023	-15	-14.400,00
AOD	2022	128772	IOM SERVICE S.R.L.S.	3000013814	19/09/2022	2.600,00 €	60	18/11/2022	0000176	20/01/2023	63	163.800,00
AOD	2022	128772	IOM SERVICE S.R.L.S.	3000014407	02/11/2022	2.600,00 €	60	01/01/2023	0000176	20/01/2023	19	49.400,00
AOD	2022	128772	IOM SERVICE S.R.L.S.	3000015425	28/11/2022	2.600,00 €	60	27/01/2023	0000176	20/01/2023	-7	-18.200,00
AOD	2023	128772	IOM SERVICE S.R.L.S.	3000000527	16/01/2023	1.300,00 €	60	17/03/2023	0000779	24/02/2023	-21	-27.300,00
AOD	2023	128772	IOM SERVICE S.R.L.S.	3000000528	16/01/2023	2.600,00 €	60	17/03/2023	0000779	24/02/2023	-21	-54.600,00
AOD	2022	102335	IST. POLIGRAFICO E ZECCA STATO SPA	3000017241	19/12/2022	587,89 €	60	17/02/2023	0000558	09/02/2023	-8	-4.703,12
AOD	2022	102335	IST. POLIGRAFICO E ZECCA STATO SPA	3000015253	21/11/2022	969,15 €	60	20/01/2023	0000558	09/02/2023	20	19.383,00
AOD	2023	122628	ITALORTOPEDIA S.R.L.	3000000084	16/12/2022	12.912,00 €	60	14/02/2023	0000277	25/01/2023	-20	-258.240,00
AOD	2023	122628	ITALORTOPEDIA S.R.L.	3000000618	04/01/2023	4.304,00 €	60	05/03/2023	0000768	24/02/2023	-9	-38.736,00
AOD	2023	122628	ITALORTOPEDIA S.R.L.	3000000621	04/01/2023	1.883,00 €	60	05/03/2023	0000768	24/02/2023	-9	-16.947,00
AOD	2023	122628	ITALORTOPEDIA S.R.L.	3000001194	23/01/2023	4.304,00 €	60	24/03/2023	0000768	24/02/2023	-28	-120.512,00
AOD	2023	122628	ITALORTOPEDIA S.R.L.	3000002209	13/02/2023	5.918,00 €	60	14/04/2023	0001185	20/03/2023	-25	-147.950,00
AOD	2023	122628	ITALORTOPEDIA S.R.L.	3000002709	28/02/2023	6.725,00 €	60	29/04/2023	0001185	20/03/2023	-40	-269.000,00
AOD	2022	116467	ITLAV S.R.L.	3000016997	29/12/2022	3.187,50 €	60	27/02/2023	0000268	25/01/2023	-33	-105.187,50
AOD	2022	200288	IVI MADRID SL	3100000048	23/12/2022	23.200,00 €	60	21/02/2023	0000480	06/02/2023	-15	-348.000,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016332	12/12/2022	257,50 €	60	10/02/2023	0000274	25/01/2023	-16	-4.120,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016914	02/11/2022	1.435,30 €	60	01/01/2023	0000274	25/01/2023	24	34.447,20
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016528	14/12/2022	51,29 €	60	12/02/2023	0000274	25/01/2023	-18	-923,22
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016537	14/12/2022	153,87 €	60	12/02/2023	0000274	25/01/2023	-18	-2.769,66
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000020	21/12/2022	1.100,00 €	60	19/02/2023	0000274	25/01/2023	-25	-27.500,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016538	16/12/2022	3.200,00 €	60	14/02/2023	0000274	25/01/2023	-20	-64.000,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016610	16/12/2022	9.599,99 €	60	14/02/2023	0000274	25/01/2023	-20	-191.999,80
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016516	16/12/2022	1.450,00 €	60	14/02/2023	0000274	25/01/2023	-20	-29.000,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016612	15/12/2022	2.900,00 €	60	13/02/2023	0000274	25/01/2023	-19	-55.100,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015733	02/12/2022	721,44 €	60	31/01/2023	0000274	25/01/2023	-6	-4.328,64
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016607	16/12/2022	533,00 €	60	14/02/2023	0000274	25/01/2023	-20	-10.660,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016608	16/12/2022	475,00 €	60	14/02/2023	0000274	25/01/2023	-20	-9.500,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016328	12/12/2022	86,52 €	60	10/02/2023	0000280	25/01/2023	-16	-1.384,32
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016333	13/12/2022	16.140,00 €	60	11/02/2023	0000280	25/01/2023	-17	-274.380,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016526	16/12/2022	1.950,00 €	60	14/02/2023	0000280	25/01/2023	-20	-39.000,00

AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015891	06/12/2022	372,00 €	60	04/02/2023	0000280	25/01/2023	-10	-3.720,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016331	12/12/2022	558,00 €	60	10/02/2023	0000280	25/01/2023	-16	-8.928,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016531	16/12/2022	558,00 €	60	14/02/2023	0000280	25/01/2023	-20	-11.160,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015720	01/12/2022	882,00 €	60	30/01/2023	0000280	25/01/2023	-5	-4.410,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014516	15/11/2022	3.200,00 €	60	14/01/2023	0000280	25/01/2023	11	35.200,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016103	09/12/2022	8.057,40 €	60	07/02/2023	0000280	25/01/2023	-13	-104.746,20
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015722	02/12/2022	1.652,40 €	60	31/01/2023	0000280	25/01/2023	-6	-9.914,40
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015724	02/12/2022	532,80 €	60	31/01/2023	0000280	25/01/2023	-6	-3.196,80
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015734	02/12/2022	964,80 €	60	31/01/2023	0000280	25/01/2023	-6	-5.788,80
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015895	09/12/2022	182,66 €	60	07/02/2023	0000280	25/01/2023	-13	-2.374,58
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015721	01/12/2022	330,00 €	60	30/01/2023	0000280	25/01/2023	-5	-1.650,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016517	16/12/2022	2.340,00 €	60	14/02/2023	0000280	25/01/2023	-20	-46.800,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015894	09/12/2022	432,00 €	60	07/02/2023	0000280	25/01/2023	-13	-5.616,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016322	12/12/2022	864,00 €	60	10/02/2023	0000280	25/01/2023	-16	-13.824,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015723	02/12/2022	1.599,00 €	60	31/01/2023	0000280	25/01/2023	-6	-9.594,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015890	06/12/2022	475,00 €	60	04/02/2023	0000280	25/01/2023	-10	-4.750,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015892	06/12/2022	475,00 €	60	04/02/2023	0000280	25/01/2023	-10	-4.750,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000114	23/12/2022	3.240,00 €	60	21/02/2023	0000281	25/01/2023	-27	-87.480,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000115	23/12/2022	3.828,00 €	60	21/02/2023	0000281	25/01/2023	-27	-103.356,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016541	13/12/2022	13.560,00 €	60	11/02/2023	0000281	25/01/2023	-17	-230.520,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016603	19/12/2022	4.314,00 €	60	17/02/2023	0000281	25/01/2023	-23	-99.222,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016604	19/12/2022	2.160,00 €	60	17/02/2023	0000281	25/01/2023	-23	-49.680,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016605	19/12/2022	5.160,00 €	60	17/02/2023	0000281	25/01/2023	-23	-118.680,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016606	16/12/2022	1.950,00 €	60	14/02/2023	0000281	25/01/2023	-20	-39.000,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016609	16/12/2022	2.239,50 €	60	14/02/2023	0000281	25/01/2023	-20	-44.790,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000017080	13/12/2022	43.200,00 €	60	11/02/2023	0000281	25/01/2023	-17	-734.400,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000064	22/12/2022	378,20 €	60	20/02/2023	0000281	25/01/2023	-26	-9.833,20
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016611	16/12/2022	1.488,00 €	60	14/02/2023	0000281	25/01/2023	-20	-29.760,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015829	06/12/2022	121,68 €	60	04/02/2023	0000281	25/01/2023	-10	-1.216,80
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016548	13/12/2022	677,80 €	60	11/02/2023	0000281	25/01/2023	-17	-11.522,60
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000071	01/03/2022	507,84 €	60	30/04/2022	0000281	25/01/2023	270	137.116,80
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015725	01/12/2022	9.398,00 €	60	30/01/2023	0000281	25/01/2023	-5	-46.990,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015803	05/12/2022	835,68 €	60	03/02/2023	0000281	25/01/2023	-9	-7.521,12
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016545	13/12/2022	1.320,00 €	60	11/02/2023	0000281	25/01/2023	-17	-22.440,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015649	30/11/2022	1.296,00 €	60	29/01/2023	0000281	25/01/2023	-4	-5.184,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000022	22/12/2022	1.066,00 €	60	20/02/2023	0000281	25/01/2023	-26	-27.716,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016714	22/12/2022	533,00 €	60	20/02/2023	0000281	25/01/2023	-26	-13.858,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015057	16/11/2022	27.360,00 €	60	15/01/2023	0000651	17/02/2023	33	902.880,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015058	17/11/2022	24.203,00 €	60	16/01/2023	0000651	17/02/2023	32	774.496,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016832	23/11/2022	6.276,00 €	60	22/01/2023	0000651	17/02/2023	26	163.176,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000017288	22/11/2022	6.276,00 €	60	21/01/2023	0000651	17/02/2023	27	169.452,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000017410	20/12/2022	1.296,00 €	60	18/02/2023	0000771	24/02/2023	6	7.776,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000017413	21/12/2022	4.752,00 €	60	19/02/2023	0000771	24/02/2023	5	23.760,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000017415	19/12/2022	432,00 €	60	17/02/2023	0000771	24/02/2023	7	3.024,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000061	22/12/2022	786,02 €	60	20/02/2023	0000771	24/02/2023	4	3.144,08
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000113	22/12/2022	699,50 €	60	20/02/2023	0000771	24/02/2023	4	2.798,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014141	04/11/2022	276,00 €	60	03/01/2023	0000771	24/02/2023	52	14.352,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014923	22/11/2022	338,02 €	60	21/01/2023	0000771	24/02/2023	34	11.492,68
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015889	06/12/2022	759,52 €	60	04/02/2023	0000771	24/02/2023	20	15.190,40
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016325	12/12/2022	20,50 €	60	10/02/2023	0000771	24/02/2023	14	287,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016519	14/12/2022	900,52 €	60	12/02/2023	0000771	24/02/2023	12	10.806,24
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016532	14/12/2022	73,50 €	60	12/02/2023	0000771	24/02/2023	12	882,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000021	21/12/2022	344,86 €	60	19/02/2023	0000771	24/02/2023	5	1.724,30
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000112	22/12/2022	86,52 €	60	20/02/2023	0000771	24/02/2023	4	346,08
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015893	06/12/2022	342,97 €	60	04/02/2023	0000771	24/02/2023	20	6.859,40
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016330	12/12/2022	86,52 €	60	10/02/2023	0000771	24/02/2023	14	1.211,28
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016715	22/12/2022	328,00 €	60	20/02/2023	0000771	24/02/2023	4	1.312,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016716	22/12/2022	291,68 €	60	20/02/2023	0000771	24/02/2023	4	1.166,72
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016828	29/12/2022	156,37 €	60	27/02/2023	0000771	24/02/2023	-3	-469,11

AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000017294	13/12/2022	1.116,00 €	60	11/02/2023	0000771	24/02/2023	13	14.508,00
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000017295	16/12/2022	1.116,00 €	60	14/02/2023	0000771	24/02/2023	10	11.160,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000665	06/01/2023	61,50 €	60	07/03/2023	0000772	24/02/2023	-11	-676,50
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001268	27/01/2023	263,50 €	60	28/03/2023	0000772	24/02/2023	-32	-8.432,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001284	30/01/2023	699,50 €	60	31/03/2023	0000772	24/02/2023	-35	-24.482,50
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001267	28/01/2023	596,50 €	60	29/03/2023	0000772	24/02/2023	-33	-19.684,50
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001277	31/01/2023	417,60 €	60	01/04/2023	0000772	24/02/2023	-36	-15.033,60
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001295	17/01/2023	1.694,50 €	60	18/03/2023	0000772	24/02/2023	-22	-37.279,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000710	11/01/2023	702,00 €	60	12/03/2023	0000772	24/02/2023	-16	-11.232,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000745	12/01/2023	1.476,00 €	60	13/03/2023	0000772	24/02/2023	-17	-25.092,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000750	11/01/2023	232,20 €	60	12/03/2023	0000772	24/02/2023	-16	-3.715,20
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000753	16/01/2023	1.278,00 €	60	17/03/2023	0000772	24/02/2023	-21	-26.838,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001278	31/01/2023	442,81 €	60	01/04/2023	0000772	24/02/2023	-36	-15.941,16
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000894	20/01/2023	533,00 €	60	21/03/2023	0000772	24/02/2023	-25	-13.325,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001233	25/01/2023	1.599,00 €	60	26/03/2023	0000772	24/02/2023	-30	-47.970,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001272	30/01/2023	1.066,00 €	60	31/03/2023	0000772	24/02/2023	-35	-37.310,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000581	03/01/2023	475,00 €	60	04/03/2023	0000772	24/02/2023	-8	-3.800,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000738	12/01/2023	4.275,00 €	60	13/03/2023	0000772	24/02/2023	-17	-72.675,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001217	25/01/2023	475,00 €	60	26/03/2023	0000772	24/02/2023	-30	-14.250,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001219	25/01/2023	950,00 €	60	26/03/2023	0000772	24/02/2023	-30	-28.500,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001274	30/01/2023	475,00 €	60	31/03/2023	0000772	24/02/2023	-35	-16.625,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001280	30/01/2023	475,00 €	60	31/03/2023	0000772	24/02/2023	-35	-16.625,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000667	09/01/2023	2.985,00 €	60	10/03/2023	0000773	24/02/2023	-14	-41.790,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000698	11/01/2023	51,29 €	60	12/03/2023	0000773	24/02/2023	-16	-820,64
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000638	04/01/2023	417,60 €	60	05/03/2023	0000773	24/02/2023	-9	-3.758,40
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000669	09/01/2023	882,00 €	60	10/03/2023	0000773	24/02/2023	-14	-12.348,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000812	09/01/2023	4.195,40 €	60	10/03/2023	0000773	24/02/2023	-14	-58.735,60
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000819	17/01/2023	1.695,60 €	60	18/03/2023	0000773	24/02/2023	-22	-37.303,20
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000662	09/01/2023	1.476,00 €	60	10/03/2023	0000773	24/02/2023	-14	-20.664,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000584	03/01/2023	330,00 €	60	04/03/2023	0000773	24/02/2023	-8	-2.640,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000668	09/01/2023	533,00 €	60	10/03/2023	0000773	24/02/2023	-14	-7.462,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000846	19/01/2023	533,00 €	60	20/03/2023	0000773	24/02/2023	-24	-12.792,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000854	19/01/2023	533,00 €	60	20/03/2023	0000773	24/02/2023	-24	-12.792,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000585	03/01/2023	950,00 €	60	04/03/2023	0000773	24/02/2023	-8	-7.600,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000614	04/01/2023	475,00 €	60	05/03/2023	0000773	24/02/2023	-9	-4.275,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000670	09/01/2023	475,00 €	60	10/03/2023	0000773	24/02/2023	-14	-6.650,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000787	16/01/2023	950,00 €	60	17/03/2023	0000773	24/02/2023	-21	-19.950,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000831	18/01/2023	1.425,00 €	60	19/03/2023	0000773	24/02/2023	-23	-32.775,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000610	04/01/2023	699,50 €	60	05/03/2023	0000774	24/02/2023	-9	-6.295,50
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000613	04/01/2023	424,50 €	60	05/03/2023	0000774	24/02/2023	-9	-3.820,50
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000639	04/01/2023	646,50 €	60	05/03/2023	0000774	24/02/2023	-9	-5.818,50
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000663	05/01/2023	773,00 €	60	06/03/2023	0000774	24/02/2023	-10	-7.730,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000666	05/01/2023	325,00 €	60	06/03/2023	0000774	24/02/2023	-10	-3.250,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000699	11/01/2023	673,00 €	60	12/03/2023	0000774	24/02/2023	-16	-10.768,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001255	27/01/2023	236,50 €	60	28/03/2023	0000774	24/02/2023	-32	-7.568,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001264	27/01/2023	866,54 €	60	28/03/2023	0000774	24/02/2023	-32	-27.729,28
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001265	27/01/2023	673,00 €	60	28/03/2023	0000774	24/02/2023	-32	-21.536,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001273	30/01/2023	325,00 €	60	31/03/2023	0000774	24/02/2023	-35	-11.375,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001276	30/01/2023	1.223,50 €	60	31/03/2023	0000774	24/02/2023	-35	-42.822,50
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000615	04/01/2023	205,16 €	60	05/03/2023	0000774	24/02/2023	-9	-1.846,44
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000664	06/01/2023	698,50 €	60	07/03/2023	0000774	24/02/2023	-11	-7.683,50
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000709	11/01/2023	153,87 €	60	12/03/2023	0000774	24/02/2023	-16	-2.461,92
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001218	24/01/2023	656,00 €	60	25/03/2023	0000774	24/02/2023	-29	-19.024,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001234	25/01/2023	86,52 €	60	26/03/2023	0000774	24/02/2023	-30	-2.595,60
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001256	27/01/2023	398,00 €	60	28/03/2023	0000774	24/02/2023	-32	-12.736,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001257	27/01/2023	388,59 €	60	28/03/2023	0000774	24/02/2023	-32	-12.434,88
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001263	27/01/2023	387,03 €	60	28/03/2023	0000774	24/02/2023	-32	-12.384,96
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001266	28/01/2023	205,16 €	60	29/03/2023	0000774	24/02/2023	-33	-6.770,28
AOD	2022	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000017653	15/09/2022	1.302,00 €	60	14/11/2022	0000860	28/02/2023	106	138.012,00

AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001588	26/01/2023	1.643,00 €	60	27/03/2023	0001073	15/03/2023	-12	-19.716,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001747	07/02/2023	6.276,00 €	60	08/04/2023	0001073	15/03/2023	-24	-150.624,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002208	10/02/2023	2.232,00 €	60	11/04/2023	0001179	20/03/2023	-22	-49.104,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001754	01/02/2023	914,00 €	60	02/04/2023	0001179	20/03/2023	-13	-11.882,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002233	15/02/2023	786,00 €	60	16/04/2023	0001179	20/03/2023	-27	-21.222,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002235	15/02/2023	257,50 €	60	16/04/2023	0001179	20/03/2023	-27	-6.952,50
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001737	03/02/2023	36.840,00 €	60	04/04/2023	0001179	20/03/2023	-15	-552.600,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001740	02/02/2023	12.060,00 €	60	03/04/2023	0001179	20/03/2023	-14	-168.840,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002085	09/02/2023	11.232,00 €	60	10/04/2023	0001179	20/03/2023	-21	-235.872,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002185	13/02/2023	7.740,00 €	60	14/04/2023	0001179	20/03/2023	-25	-193.500,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002232	16/02/2023	834,30 €	60	17/04/2023	0001179	20/03/2023	-28	-23.360,40
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002099	09/02/2023	5.861,40 €	60	10/04/2023	0001179	20/03/2023	-21	-123.089,40
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001734	03/02/2023	564,48 €	60	04/04/2023	0001179	20/03/2023	-15	-8.467,20
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001799	06/02/2023	288,36 €	60	07/04/2023	0001179	20/03/2023	-18	-5.190,48
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002100	10/02/2023	473,76 €	60	11/04/2023	0001179	20/03/2023	-22	-10.422,72
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002183	14/02/2023	3.120,00 €	60	15/04/2023	0001179	20/03/2023	-26	-81.120,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002204	14/02/2023	3.120,00 €	60	15/04/2023	0001179	20/03/2023	-26	-81.120,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001870	06/02/2023	4.264,00 €	60	07/04/2023	0001179	20/03/2023	-18	-76.752,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001738	02/02/2023	3.325,00 €	60	03/04/2023	0001179	20/03/2023	-14	-46.550,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001798	06/02/2023	475,00 €	60	07/04/2023	0001179	20/03/2023	-18	-8.550,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002084	08/02/2023	950,00 €	60	09/04/2023	0001179	20/03/2023	-20	-19.000,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002184	13/02/2023	475,00 €	60	14/04/2023	0001179	20/03/2023	-25	-11.875,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001710	03/02/2023	12.900,00 €	60	04/04/2023	0001180	20/03/2023	-15	-193.500,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001731	02/02/2023	4.320,00 €	60	03/04/2023	0001180	20/03/2023	-14	-60.480,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001733	03/02/2023	10.320,00 €	60	04/04/2023	0001180	20/03/2023	-15	-154.800,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002695	27/02/2023	1.488,00 €	60	28/04/2023	0001180	20/03/2023	-39	-58.032,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001723	01/02/2023	1.470,00 €	60	02/04/2023	0001180	20/03/2023	-13	-19.110,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001721	31/01/2023	269,28 €	60	01/04/2023	0001180	20/03/2023	-12	-3.231,36
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001717	03/02/2023	1.016,69 €	60	04/04/2023	0001180	20/03/2023	-15	-15.250,35
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001718	31/01/2023	808,84 €	60	01/04/2023	0001180	20/03/2023	-12	-9.706,08
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001712	03/02/2023	950,00 €	60	04/04/2023	0001180	20/03/2023	-15	-14.250,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002522	20/02/2023	372,00 €	60	21/04/2023	0001181	20/03/2023	-32	-11.904,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001730	01/02/2023	167,50 €	60	02/04/2023	0001181	20/03/2023	-13	-2.177,50
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002186	15/02/2023	740,50 €	60	16/04/2023	0001181	20/03/2023	-27	-19.993,50
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002329	17/02/2023	2.388,00 €	60	18/04/2023	0001181	20/03/2023	-29	-69.252,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002454	17/02/2023	2.388,00 €	60	18/04/2023	0001181	20/03/2023	-29	-69.252,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002632	22/02/2023	2.040,00 €	60	23/04/2023	0001181	20/03/2023	-34	-69.360,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002125	10/02/2023	205,16 €	60	11/04/2023	0001181	20/03/2023	-22	-4.513,52
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002328	16/02/2023	205,16 €	60	17/04/2023	0001181	20/03/2023	-28	-5.744,48
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002552	21/02/2023	398,00 €	60	22/04/2023	0001181	20/03/2023	-33	-13.134,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002555	22/02/2023	256,45 €	60	23/04/2023	0001181	20/03/2023	-34	-8.719,30
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002634	24/02/2023	436,50 €	60	25/04/2023	0001181	20/03/2023	-36	-15.714,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002708	28/02/2023	51,29 €	60	29/04/2023	0001181	20/03/2023	-40	-2.051,60
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002554	22/02/2023	3.200,00 €	60	23/04/2023	0001181	20/03/2023	-34	-108.800,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002206	16/02/2023	864,00 €	60	17/04/2023	0001181	20/03/2023	-28	-24.192,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001725	03/02/2023	1.551,60 €	60	04/04/2023	0001181	20/03/2023	-15	-23.274,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002551	21/02/2023	2.556,00 €	60	22/04/2023	0001181	20/03/2023	-33	-84.348,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002553	21/02/2023	693,60 €	60	22/04/2023	0001181	20/03/2023	-33	-22.888,80
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002455	17/02/2023	475,00 €	60	18/04/2023	0001181	20/03/2023	-29	-13.775,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002635	23/02/2023	475,00 €	60	24/04/2023	0001181	20/03/2023	-35	-16.625,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002707	27/02/2023	475,00 €	60	28/04/2023	0001181	20/03/2023	-39	-18.525,00
AOD	2022	100489	KALTEK S.R.L.	3000016851	29/12/2022	1.209,60 €	60	27/02/2023	0000265	25/01/2023	-33	-39.916,80
AOD	2022	100489	KALTEK S.R.L.	3000017176	20/12/2022	920,40 €	60	18/02/2023	0000265	25/01/2023	-24	-22.089,60
AOD	2023	100489	KALTEK S.R.L.	3000001235	20/01/2023	360,00 €	60	21/03/2023	0001222	21/03/2023	0	0,00
AOD	2023	100489	KALTEK S.R.L.	3000002439	10/02/2023	266,20 €	60	11/04/2023	0001222	21/03/2023	-21	-5.590,20
AOD	2022	104997	KARDIA S.R.L.	3000016356	13/12/2022	1.116,00 €	60	11/02/2023	0000267	25/01/2023	-17	-18.972,00
AOD	2023	104997	KARDIA S.R.L.	3000002694	27/02/2023	4.770,00 €	60	28/04/2023	0001158	20/03/2023	-39	-186.030,00
AOD	2022	100027	KUWAIT PETROLEUM ITALIA S.P.A.	3000016308	30/11/2022	1.874,85 €	60	29/01/2023	0000269	25/01/2023	-4	-7.499,40
AOD	2023	100027	KUWAIT PETROLEUM ITALIA S.P.A.	3000000421	31/12/2022	2.070,85 €	60	01/03/2023	0000875	02/03/2023	1	2.070,85

AOD	2023	100027	KUWAIT PETROLEUM ITALIA S.P.A.	3000002128	31/01/2023	2.343,57 €	60	01/04/2023	0001160	20/03/2023	-12	-28.122,84
AOD	2022	103442	KW APPARECCHI SCIENTIFICI S.R.L.	3000016127	22/09/2022	8.673,60 €	60	21/11/2022	0000104	10/01/2023	50	433.680,00
AOD	2022	103442	KW APPARECCHI SCIENTIFICI S.R.L.	3000016128	22/09/2022	29.101,80 €	60	21/11/2022	0000104	10/01/2023	50	1.455.090,00
AOD	2023	103442	KW APPARECCHI SCIENTIFICI S.R.L.	3000001554	19/10/2022	5.401,70 €	60	18/12/2022	0000639	16/02/2023	60	324.102,00
AOD	2023	103442	KW APPARECCHI SCIENTIFICI S.R.L.	3000001557	28/10/2022	14.054,30 €	60	27/12/2022	0000639	16/02/2023	51	716.769,30
AOD	2023	103442	KW APPARECCHI SCIENTIFICI S.R.L.	3000001556	28/10/2022	19.401,20 €	60	27/12/2022	0000639	16/02/2023	51	989.461,20
AOD	2023	103705	L.P. PHARM S.R.L.	3000000573	31/12/2022	97,00 €	60	01/03/2023	0000804	24/02/2023	-5	-485,00
AOD	2023	103705	L.P. PHARM S.R.L.	3000000575	31/12/2022	194,00 €	60	01/03/2023	0000804	24/02/2023	-5	-970,00
AOD	2023	103705	L.P. PHARM S.R.L.	3000002444	24/02/2023	2.631,00 €	60	25/04/2023	0001190	20/03/2023	-36	-94.716,00
AOD	2023	101968	LA. RA. MEDICA DI LAUDATO RAFFAELE	3000001586	13/01/2023	1.730,00 €	60	14/03/2023	0001189	20/03/2023	6	10.380,00
AOD	2022	100354	LABOINDUSTRIA S.P.A.	3000015732	30/11/2022	116,00 €	60	29/01/2023	0000184	24/01/2023	-5	-580,00
AOD	2023	100354	LABOINDUSTRIA S.P.A.	3000000004	30/11/2022	288,60 €	60	29/01/2023	0000184	24/01/2023	-5	-1.443,00
AOD	2022	100354	LABOINDUSTRIA S.P.A.	3000016827	29/12/2022	81,40 €	60	27/02/2023	0000184	24/01/2023	-34	-2.767,60
AOD	2022	100354	LABOINDUSTRIA S.P.A.	3000016850	29/12/2022	370,00 €	60	27/02/2023	0000184	24/01/2023	-34	-12.580,00
AOD	2023	100354	LABOINDUSTRIA S.P.A.	3000002097	09/02/2023	318,20 €	60	10/04/2023	0001186	20/03/2023	-21	-6.682,20
AOD	2023	100354	LABOINDUSTRIA S.P.A.	3000002098	09/02/2023	270,00 €	60	10/04/2023	0001186	20/03/2023	-21	-5.670,00
AOD	2023	103111	LAMONEA S.R.L.	3000000067	19/12/2022	190,00 €	60	17/02/2023	0000286	25/01/2023	-23	-4.370,00
AOD	2023	100762	LEICA MICROSYSTEMS S.R.L.	3000000785	17/01/2023	932,40 €	60	18/03/2023	0000802	24/02/2023	-22	-20.512,80
AOD	2023	100762	LEICA MICROSYSTEMS S.R.L.	3000000786	17/01/2023	1.228,10 €	60	18/03/2023	0000802	24/02/2023	-22	-27.018,20
AOD	2023	100762	LEICA MICROSYSTEMS S.R.L.	3000001297	17/01/2023	746,10 €	60	18/03/2023	0000802	24/02/2023	-22	-16.414,20
AOD	2023	100762	LEICA MICROSYSTEMS S.R.L.	3000001017	31/01/2023	2.275,92 €	60	01/04/2023	0001083	15/03/2023	-17	-38.690,64
AOD	2022	100762	LEICA MICROSYSTEMS S.R.L.	3000017382	23/12/2022	2.275,92 €	60	21/02/2023	0001083	15/03/2023	22	50.070,24
AOD	2023	100762	LEICA MICROSYSTEMS S.R.L.	3000001753	15/02/2023	2.800,00 €	60	16/04/2023	0001187	20/03/2023	-27	-75.600,00
AOD	2023	100762	LEICA MICROSYSTEMS S.R.L.	3000002135	17/02/2023	1.400,00 €	60	18/04/2023	0001187	20/03/2023	-29	-40.600,00
AOD	2022	104759	LEMAITRE VASCULAR S.R.L.	3000015594	29/11/2022	2.450,00 €	60	28/01/2023	0000288	25/01/2023	-3	-7.350,00
AOD	2022	104759	LEMAITRE VASCULAR S.R.L.	3000015593	29/11/2022	1.960,00 €	60	28/01/2023	0000288	25/01/2023	-3	-5.880,00
AOD	2023	104759	LEMAITRE VASCULAR S.R.L.	3000000110	21/12/2022	160,00 €	60	19/02/2023	0000288	25/01/2023	-25	-4.000,00
AOD	2023	104759	LEMAITRE VASCULAR S.R.L.	3000001786	31/01/2023	2.205,00 €	60	01/04/2023	0001191	20/03/2023	-12	-26.460,00
AOD	2023	104759	LEMAITRE VASCULAR S.R.L.	3000001886	06/02/2023	160,00 €	60	07/04/2023	0001191	20/03/2023	-18	-2.880,00
AOD	2022	115744	LEVI BIOTECH SRL	3000015592	30/11/2022	3.540,00 €	60	29/01/2023	0000290	25/01/2023	-4	-14.160,00
AOD	2022	115744	LEVI BIOTECH SRL	3000015591	30/11/2022	4.600,00 €	60	29/01/2023	0000290	25/01/2023	-4	-18.400,00
AOD	2022	100627	LEXMEDIA S.R.L.	3000017051	02/12/2022	247,00 €	60	31/01/2023	0000460	02/02/2023	2	494,00
AOD	2022	100627	LEXMEDIA S.R.L.	3000017052	02/12/2022	247,00 €	60	31/01/2023	0000460	02/02/2023	2	494,00
AOD	2022	100627	LEXMEDIA S.R.L.	3000017053	02/12/2022	247,00 €	60	31/01/2023	0000460	02/02/2023	2	494,00
AOD	2022	100627	LEXMEDIA S.R.L.	3000017054	02/12/2022	247,00 €	60	31/01/2023	0000460	02/02/2023	2	494,00
AOD	2023	100627	LEXMEDIA S.R.L.	3000000515	17/01/2023	247,00 €	60	18/03/2023	0000754	24/02/2023	-22	-5.434,00
AOD	2022	100627	LEXMEDIA S.R.L.	3000017055	28/12/2022	247,00 €	60	26/02/2023	0000754	24/02/2023	-2	-494,00
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000000376	15/12/2022	4.250,00 €	60	13/02/2023	0000306	26/01/2023	-18	-76.500,00
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000000378	06/12/2022	8.367,40 €	60	04/02/2023	0000306	26/01/2023	-9	-75.306,60
AOD	2022	104525	LIFE TECHNOLOGIES ITALIA	3000017309	07/12/2022	4.978,28 €	60	05/02/2023	0000306	26/01/2023	-10	-49.782,80
AOD	2022	104525	LIFE TECHNOLOGIES ITALIA	3000017311	17/11/2022	4.252,70 €	60	16/01/2023	0000306	26/01/2023	10	42.527,00
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000000377	05/12/2022	6.232,20 €	60	03/02/2023	0000306	26/01/2023	-8	-49.857,60
AOD	2022	104525	LIFE TECHNOLOGIES ITALIA	3000017214	30/12/2022	6.859,50 €	60	28/02/2023	0000306	26/01/2023	-33	-226.363,50
AOD	2022	104525	LIFE TECHNOLOGIES ITALIA	3000017217	22/12/2022	54.241,30 €	60	20/02/2023	0000306	26/01/2023	-25	-1.356.032,50
AOD	2022	104525	LIFE TECHNOLOGIES ITALIA	3000017310	30/11/2022	6.672,81 €	60	29/01/2023	0000306	26/01/2023	-3	-20.018,43
AOD	2022	104525	LIFE TECHNOLOGIES ITALIA	3000017312	30/11/2022	229,40 €	60	29/01/2023	0000306	26/01/2023	-3	-688,20
AOD	2022	104525	LIFE TECHNOLOGIES ITALIA	3000017424	04/04/2022	3.118,95 €	60	03/06/2022	0000675	22/02/2023	264	823.402,80
AOD	2022	104525	LIFE TECHNOLOGIES ITALIA	3000017425	04/04/2022	3.118,95 €	60	03/06/2022	0000675	22/02/2023	264	823.402,80
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000000794	09/11/2022	3.955,60 €	60	08/01/2023	0000808	24/02/2023	47	185.913,20
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000000795	01/12/2022	3.955,60 €	60	30/01/2023	0000808	24/02/2023	25	-98.890,00
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000000800	04/11/2022	6.246,60 €	60	03/01/2023	0000808	24/02/2023	52	324.823,20
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000000801	01/12/2022	6.246,60 €	60	30/01/2023	0000808	24/02/2023	25	-156.165,00
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000000806	15/11/2022	3.355,80 €	60	14/01/2023	0000808	24/02/2023	41	137.587,80
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000000807	01/12/2022	3.355,80 €	60	30/01/2023	0000808	24/02/2023	25	-83.895,00
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000001576	23/09/2021	3.355,80 €	60	22/11/2021	0000808	24/02/2023	459	1.540.312,20
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000000660	30/12/2022	8.235,00 €	60	28/02/2023	0000808	24/02/2023	-4	-32.940,00
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000000717	09/01/2023	6.934,20 €	60	10/03/2023	0000808	24/02/2023	-14	-97.078,80
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000000816	09/01/2023	8.235,00 €	60	10/03/2023	0000808	24/02/2023	-14	-115.290,00
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000000776	13/01/2023	112,16 €	60	14/03/2023	0000808	24/02/2023	-18	-2.018,88

AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000002115	07/02/2023	902,70 €	60	08/04/2023	0001201	20/03/2023	-19	-17.151,30
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000001790	02/02/2023	7.333,65 €	60	03/04/2023	0001201	20/03/2023	-14	-102.671,10
AOD	2022	103868	LIFETECH CARE S.R.L.	3000015590	30/11/2022	792,00 €	60	29/01/2023	0000287	25/01/2023	-4	-3.168,00
AOD	2023	103868	LIFETECH CARE S.R.L.	3000000661	30/12/2022	720,00 €	60	28/02/2023	0000807	24/02/2023	-4	-2.880,00
AOD	2023	101145	LINDE MEDICALE S.R.L.	3000000767	31/12/2022	1.250,00 €	60	01/03/2023	0000806	24/02/2023	-5	-6.250,00
AOD	2023	101145	LINDE MEDICALE S.R.L.	3000000768	31/12/2022	1.250,00 €	60	01/03/2023	0000806	24/02/2023	-5	-6.250,00
AOD	2023	107219	LIOFILCHEM S.R.L.	3000001791	31/01/2023	63,60 €	60	01/04/2023	0001300	29/03/2023	-3	-190,80
AOD	2023	107219	LIOFILCHEM S.R.L.	3000001792	31/01/2023	932,40 €	60	01/04/2023	0001300	29/03/2023	-3	-2.797,20
AOD	2023	114846	LOHMANN & RAUSCHER S.R.L.	3000000833	18/01/2023	394,50 €	60	19/03/2023	0000889	02/03/2023	-17	-6.706,50
AOD	2023	114846	LOHMANN & RAUSCHER S.R.L.	3000001236	26/01/2023	197,25 €	60	27/03/2023	0000889	02/03/2023	-25	-4.931,25
AOD	2023	114846	LOHMANN & RAUSCHER S.R.L.	3000002564	11/08/2022	122,40 €	60	10/10/2022	0000889	02/03/2023	143	17.503,20
AOD	2022	100370	LOMBARDA H S.R.L.	3000017448	10/11/2022	597,50 €	60	09/01/2023	0000801	24/02/2023	46	27.485,00
AOD	2022	115296	M.B.T. SRL	3000015792	30/11/2022	176,00 €	60	29/01/2023	0000320	26/01/2023	-3	-528,00
AOD	2022	115296	M.B.T. SRL	3000016813	30/12/2022	150,00 €	60	28/02/2023	0000320	26/01/2023	-33	-4.950,00
AOD	2022	115296	M.B.T. SRL	3000015791	30/11/2022	340,00 €	60	29/01/2023	0000320	26/01/2023	-3	-1.020,00
AOD	2022	104345	M.END.EL. S.R.L.	3000015431	28/11/2022	1.270,00 €	60	27/01/2023	0000319	26/01/2023	-1	-1.270,00
AOD	2023	101416	M.G. LORENZATTO S.R.L.	3000000088	28/12/2022	172,00 €	60	26/02/2023	0000299	25/01/2023	-32	-5.504,00
AOD	2023	101416	M.G. LORENZATTO S.R.L.	3000000089	28/12/2022	34,40 €	60	26/02/2023	0000299	25/01/2023	-32	-1.100,80
AOD	2023	101416	M.G. LORENZATTO S.R.L.	3000000059	21/12/2022	230,40 €	60	19/02/2023	0000299	25/01/2023	-25	-5.760,00
AOD	2023	101416	M.G. LORENZATTO S.R.L.	3000000019	21/12/2022	396,00 €	60	19/02/2023	0000299	25/01/2023	-25	-9.900,00
AOD	2022	122346	M.MEDICAL S.R.L.	3000016628	09/12/2022	1.445,00 €	60	07/02/2023	0000296	25/01/2023	-13	-18.785,00
AOD	2023	122346	M.MEDICAL S.R.L.	3000000637	28/12/2022	850,00 €	60	26/02/2023	0000810	24/02/2023	-2	-1.700,00
AOD	2023	122346	M.MEDICAL S.R.L.	3000000679	28/12/2022	1.360,00 €	60	26/02/2023	0000810	24/02/2023	-2	-2.720,00
AOD	2023	122346	M.MEDICAL S.R.L.	3000000680	28/12/2022	170,00 €	60	26/02/2023	0000810	24/02/2023	-2	-340,00
AOD	2023	122346	M.MEDICAL S.R.L.	3000001795	30/01/2023	1.700,00 €	60	31/03/2023	0001071	15/03/2023	-16	-27.200,00
AOD	2023	122346	M.MEDICAL S.R.L.	3000001796	30/01/2023	85,00 €	60	31/03/2023	0001071	15/03/2023	-16	-1.360,00
AOD	2023	122346	M.MEDICAL S.R.L.	3000001797	30/01/2023	1.020,00 €	60	31/03/2023	0001071	15/03/2023	-16	-16.320,00
AOD	2022	126293	MA-BI SERVICE SRL	3000016161	16/12/2022	720,00 €	60	14/02/2023	0000761	24/02/2023	10	7.200,00
AOD	2022	128916	MAC SRL	3000015044	30/11/2022	5.843,75 €	60	29/01/2023	0000302	25/01/2023	-4	-23.375,00
AOD	2022	128916	MAC SRL	3000016745	27/12/2022	5.843,75 €	60	25/02/2023	0000302	25/01/2023	-31	-181.156,25
AOD	2022	128916	MAC SRL	3000014997	30/11/2022	2.702,70 €	60	29/01/2023	0000302	25/01/2023	-4	-10.810,80
AOD	2023	128916	MAC SRL	3000000416	31/12/2022	1.415,70 €	60	01/03/2023	0000811	24/02/2023	-5	-7.078,50
AOD	2023	128916	MAC SRL	3000001561	30/01/2023	386,10 €	60	31/03/2023	0000811	24/02/2023	-35	-13.513,50
AOD	2023	113352	MACO PHARMA ITALIA SRL	3000000830	18/01/2023	105,00 €	60	19/03/2023	0000828	27/02/2023	-20	-2.100,00
AOD	2023	113352	MACO PHARMA ITALIA SRL	3000001237	23/01/2023	2.855,16 €	60	24/03/2023	0000828	27/02/2023	-25	-71.379,00
AOD	2023	113352	MACO PHARMA ITALIA SRL	3000001513	17/01/2023	14.535,36 €	60	18/03/2023	0000828	27/02/2023	-19	276.171,84
AOD	2022	113352	MACO PHARMA ITALIA SRL	3000015719	30/11/2022	2.595,60 €	60	29/01/2023	0000828	27/02/2023	29	75.272,40
AOD	2022	113352	MACO PHARMA ITALIA SRL	3000015730	30/11/2022	5.407,50 €	60	29/01/2023	0000828	27/02/2023	29	156.817,50
AOD	2022	113352	MACO PHARMA ITALIA SRL	3000017511	05/12/2022	28.811,16 €	60	03/02/2023	0000828	27/02/2023	24	691.467,84
AOD	2023	113352	MACO PHARMA ITALIA SRL	3000002108	31/01/2023	2.250,00 €	60	01/04/2023	0001218	20/03/2023	-12	-27.000,00
AOD	2023	113352	MACO PHARMA ITALIA SRL	3000002181	10/02/2023	3.201,24 €	60	11/04/2023	0001218	20/03/2023	-22	-70.427,28
AOD	2022	101577	MACROPHARM S.R.L.	3000015808	30/11/2022	936,00 €	60	29/01/2023	0000317	26/01/2023	-3	-2.808,00
AOD	2023	101577	MACROPHARM S.R.L.	3000000678	30/12/2022	380,00 €	60	28/02/2023	0000680	23/02/2023	-5	-1.900,00
AOD	2023	101577	MACROPHARM S.R.L.	3000000636	30/12/2022	1.497,60 €	60	28/02/2023	0000680	23/02/2023	-5	-7.488,00
AOD	2022	101777	MALVESTIO S.P.A.	3000016071	28/11/2022	5.990,40 €	60	27/01/2023	0000300	25/01/2023	-2	-11.980,80
AOD	2023	507041	MARRAZZO	3000001695	31/01/2023	13.919,73 €	60	01/04/2023	0000864	01/03/2023	-31	-431.511,63
AOD	2023	701636	MASSA	3000001502	01/02/2023	759,07 €	60	02/04/2023	0000504	08/02/2023	-53	-40.230,71
AOD	2023	128943	MAZZOCCA	3000000419	03/01/2023	1.874,86 €	60	04/03/2023	0000116	11/01/2023	-52	-97.492,72
AOD	2023	128943	MAZZOCCA	3000001392	01/02/2023	1.874,86 €	60	02/04/2023	0000472	06/02/2023	-55	-103.117,30
AOD	2023	128943	MAZZOCCA	3000002600	01/03/2023	1.874,86 €	60	30/04/2023	0000892	02/03/2023	-59	-110.616,74
AOD	2022	103690	MDHEALTHCARE S.R.L.	3000016868	29/12/2022	114,00 €	60	27/02/2023	0000318	26/01/2023	-32	-3.648,00
AOD	2022	103690	MDHEALTHCARE S.R.L.	3000015801	25/11/2022	2.358,00 €	60	24/01/2023	0000318	26/01/2023	2	4.716,00
AOD	2023	103690	MDHEALTHCARE S.R.L.	3000001885	01/02/2023	2.358,00 €	60	02/04/2023	0001069	15/03/2023	-18	-42.444,00
AOD	2022	104775	MEDELA ITALIA S.R.L.	3000017078	29/12/2022	3.800,00 €	60	27/02/2023	0000135	13/01/2023	-45	-171.000,00
AOD	2023	104861	MEDI CORP S.R.L.	3000000100	23/12/2022	1.425,00 €	60	21/02/2023	0000476	06/02/2023	-15	-21.375,00
AOD	2022	104861	MEDI CORP S.R.L.	3000015717	02/12/2022	1.425,00 €	60	31/01/2023	0000476	06/02/2023	6	8.550,00
AOD	2022	104861	MEDI CORP S.R.L.	3000016623	16/12/2022	855,00 €	60	14/02/2023	0000476	06/02/2023	-8	-6.840,00
AOD	2022	104861	MEDI CORP S.R.L.	3000016849	29/12/2022	420,00 €	60	27/02/2023	0000476	06/02/2023	-21	-8.820,00
AOD	2023	104861	MEDI CORP S.R.L.	3000000018	23/12/2022	690,00 €	60	21/02/2023	0000476	06/02/2023	-15	-10.350,00

AOD	2022	104861	MEDI CORP S.R.L.	3000015816	07/12/2022	1.540,00 €	60	05/02/2023	0000476	06/02/2023	1	1.540,00
AOD	2022	104861	MEDI CORP S.R.L.	3000016811	30/12/2022	440,00 €	60	28/02/2023	0000476	06/02/2023	-22	-9.680,00
AOD	2022	104861	MEDI CORP S.R.L.	3000016847	29/12/2022	220,00 €	60	27/02/2023	0000476	06/02/2023	-21	-4.620,00
AOD	2022	104861	MEDI CORP S.R.L.	3000016848	29/12/2022	2.225,00 €	60	27/02/2023	0000476	06/02/2023	-21	-46.725,00
AOD	2023	104861	MEDI CORP S.R.L.	3000000827	13/01/2023	2.999,00 €	60	14/03/2023	0000809	24/02/2023	-18	-53.982,00
AOD	2023	128469	MEDICAL CENTER PRODUCTION	3000000570	31/12/2022	720,00 €	60	01/03/2023	0000814	24/02/2023	-5	-3.600,00
AOD	2023	128469	MEDICAL CENTER PRODUCTION	3000002207	31/01/2023	640,00 €	60	01/04/2023	0001072	15/03/2023	-17	-10.880,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000000056	22/12/2022	14.190,00 €	60	20/02/2023	0000305	25/01/2023	-26	-368.940,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000000111	27/12/2022	2.580,00 €	60	25/02/2023	0000305	25/01/2023	-31	-79.980,00
AOD	2022	101801	MEDICAL SERVICE S.R.L.	3000015589	28/11/2022	14.190,00 €	60	27/01/2023	0000305	25/01/2023	-2	-28.380,00
AOD	2022	101801	MEDICAL SERVICE S.R.L.	3000016602	15/12/2022	8.179,50 €	60	13/02/2023	0000305	25/01/2023	-19	-155.410,50
AOD	2022	101801	MEDICAL SERVICE S.R.L.	3000016664	15/12/2022	1.954,00 €	60	13/02/2023	0000305	25/01/2023	-19	-37.126,00
AOD	2022	101801	MEDICAL SERVICE S.R.L.	3000016810	30/12/2022	270,00 €	60	28/02/2023	0000305	25/01/2023	-34	-9.180,00
AOD	2022	101801	MEDICAL SERVICE S.R.L.	3000015815	05/12/2022	1.000,00 €	60	03/02/2023	0000305	25/01/2023	-9	-9.000,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000001306	31/01/2023	14.190,00 €	60	01/04/2023	0000827	27/02/2023	-33	-468.270,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000000766	13/01/2023	1.504,00 €	60	14/03/2023	0000827	27/02/2023	-15	-22.560,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000001868	07/02/2023	784,00 €	60	08/04/2023	0001188	20/03/2023	-19	-14.896,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000001869	07/02/2023	720,00 €	60	08/04/2023	0001188	20/03/2023	-19	-13.680,00
AOD	2023	100287	MEDICAL SYSTEMS S.P.A.	3000000017	22/12/2022	994,00 €	60	20/02/2023	0000315	26/01/2023	-25	-24.850,00
AOD	2022	100287	MEDICAL SYSTEMS S.P.A.	3000016834	13/12/2022	343,20 €	60	11/02/2023	0000315	26/01/2023	-16	-5.491,20
AOD	2023	100287	MEDICAL SYSTEMS S.P.A.	3000001680	27/01/2023	682,88 €	60	28/03/2023	0000766	24/02/2023	-32	-21.852,16
AOD	2022	100334	MEDICOM S.R.L.	3000015799	28/11/2022	380,10 €	60	27/01/2023	0000291	25/01/2023	-2	-760,20
AOD	2022	100334	MEDICOM S.R.L.	3000015800	30/11/2022	108,60 €	60	29/01/2023	0000291	25/01/2023	-4	-434,40
AOD	2022	100334	MEDICOM S.R.L.	3000015813	28/11/2022	543,00 €	60	27/01/2023	0000291	25/01/2023	-2	-1.086,00
AOD	2022	100334	MEDICOM S.R.L.	3000015814	28/11/2022	108,60 €	60	27/01/2023	0000291	25/01/2023	-2	-217,20
AOD	2023	100334	MEDICOM S.R.L.	3000000696	30/12/2022	271,50 €	60	28/02/2023	0000800	24/02/2023	-4	-1.086,00
AOD	2023	100334	MEDICOM S.R.L.	3000000697	30/12/2022	162,90 €	60	28/02/2023	0000800	24/02/2023	-4	-651,60
AOD	2023	100334	MEDICOM S.R.L.	3000000817	16/01/2023	543,00 €	60	17/03/2023	0000800	24/02/2023	-21	-11.403,00
AOD	2023	100334	MEDICOM S.R.L.	3000000818	16/01/2023	543,00 €	60	17/03/2023	0000800	24/02/2023	-21	-11.403,00
AOD	2023	100334	MEDICOM S.R.L.	3000000835	16/01/2023	651,60 €	60	17/03/2023	0000800	24/02/2023	-21	-13.683,60
AOD	2023	100334	MEDICOM S.R.L.	3000001298	23/01/2023	325,80 €	60	24/03/2023	0000800	24/02/2023	-28	-9.122,40
AOD	2023	100334	MEDICOM S.R.L.	3000001300	23/01/2023	325,80 €	60	24/03/2023	0000800	24/02/2023	-28	-9.122,40
AOD	2023	100334	MEDICOM S.R.L.	3000001302	23/01/2023	217,20 €	60	24/03/2023	0000800	24/02/2023	-28	-6.081,60
AOD	2023	100334	MEDICOM S.R.L.	3000001303	23/01/2023	217,20 €	60	24/03/2023	0000800	24/02/2023	-28	-6.081,60
AOD	2023	100334	MEDICOM S.R.L.	3000001299	23/01/2023	472,95 €	60	24/03/2023	0000800	24/02/2023	-28	-13.242,60
AOD	2023	100334	MEDICOM S.R.L.	3000001301	23/01/2023	315,30 €	60	24/03/2023	0000800	24/02/2023	-28	-8.828,40
AOD	2023	100334	MEDICOM S.R.L.	3000001567	23/01/2023	3.278,00 €	60	24/03/2023	0000999	08/03/2023	-16	-52.448,00
AOD	2023	100334	MEDICOM S.R.L.	3000001593	31/01/2023	5.558,18 €	60	01/04/2023	0001074	15/03/2023	-17	-94.489,06
AOD	2023	100334	MEDICOM S.R.L.	3000001743	23/01/2023	904,82 €	60	24/03/2023	0001074	15/03/2023	-9	-8.143,38
AOD	2023	100334	MEDICOM S.R.L.	3000001882	30/01/2023	1.303,20 €	60	31/03/2023	0001217	20/03/2023	-11	-14.335,20
AOD	2023	100334	MEDICOM S.R.L.	3000001883	31/01/2023	217,20 €	60	01/04/2023	0001217	20/03/2023	-12	-2.606,40
AOD	2023	100334	MEDICOM S.R.L.	3000001884	30/01/2023	1.954,80 €	60	31/03/2023	0001217	20/03/2023	-11	-21.502,80
AOD	2023	100334	MEDICOM S.R.L.	3000002095	30/01/2023	1.411,80 €	60	31/03/2023	0001217	20/03/2023	-11	-15.529,80
AOD	2023	100334	MEDICOM S.R.L.	3000002096	30/01/2023	1.846,20 €	60	31/03/2023	0001217	20/03/2023	-11	-20.308,20
AOD	2022	103932	MEDIGAS ITALIA S.R.L.	3000016166	30/11/2022	4.000,00 €	60	29/01/2023	0000234	24/01/2023	-5	-20.000,00
AOD	2022	103932	MEDIGAS ITALIA S.R.L.	3000016173	30/11/2022	5.915,24 €	60	29/01/2023	0000234	24/01/2023	-5	-29.576,20
AOD	2022	103932	MEDIGAS ITALIA S.R.L.	3000016174	30/11/2022	1.351,59 €	60	29/01/2023	0000234	24/01/2023	-5	-6.757,95
AOD	2022	103932	MEDIGAS ITALIA S.R.L.	3000016175	30/11/2022	5.000,00 €	60	29/01/2023	0000234	24/01/2023	-5	-25.000,00
AOD	2022	103932	MEDIGAS ITALIA S.R.L.	3000016176	30/11/2022	17.500,00 €	60	29/01/2023	0000234	24/01/2023	-5	-87.500,00
AOD	2022	103932	MEDIGAS ITALIA S.R.L.	3000016105	30/11/2022	150,00 €	60	29/01/2023	0000234	24/01/2023	-5	-750,00
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000000401	31/12/2022	5.000,00 €	60	01/03/2023	0000805	24/02/2023	-5	-25.000,00
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000000402	31/12/2022	4.000,00 €	60	01/03/2023	0000805	24/02/2023	-5	-20.000,00
AOD	2022	103932	MEDIGAS ITALIA S.R.L.	3000014059	31/05/2021	3.576,75 €	60	30/07/2021	0001078	15/03/2023	593	2.121.012,75
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000000431	31/12/2022	17.500,00 €	60	01/03/2023	0001078	15/03/2023	14	245.000,00
AOD	2022	103932	MEDIGAS ITALIA S.R.L.	3000016167	30/11/2022	2.736,74 €	60	29/01/2023	0001078	15/03/2023	45	123.153,30
AOD	2022	104539	MEDINAT S.R.L.	3000015588	04/11/2022	2.358,40 €	60	03/01/2023	0000301	25/01/2023	22	51.884,80
AOD	2023	104539	MEDINAT S.R.L.	3000000744	29/12/2022	2.358,40 €	60	27/02/2023	0000812	24/02/2023	-3	-7.075,20
AOD	2022	100749	MEDINOVA S.R.L.	3000015638	30/11/2022	714,00 €	60	29/01/2023	0000285	25/01/2023	-4	-2.856,00
AOD	2022	100749	MEDINOVA S.R.L.	3000015716	30/11/2022	476,00 €	60	29/01/2023	0000285	25/01/2023	-4	-1.904,00

AOD	2022	100749	MEDINOVA S.R.L.	3000016845	28/12/2022	7.190,00 €	60	26/02/2023	0000285	25/01/2023	-32	-230.080,00
AOD	2022	100749	MEDINOVA S.R.L.	3000016846	28/12/2022	3.595,00 €	60	26/02/2023	0000285	25/01/2023	-32	-115.040,00
AOD	2023	100749	MEDINOVA S.R.L.	3000000087	28/12/2022	232,80 €	60	26/02/2023	0000285	25/01/2023	-32	-7.449,60
AOD	2022	100749	MEDINOVA S.R.L.	3000017181	29/12/2022	1.812,00 €	60	27/02/2023	0000285	25/01/2023	-33	-59.796,00
AOD	2023	100749	MEDINOVA S.R.L.	3000000752	12/01/2023	13.328,00 €	60	13/03/2023	0000826	27/02/2023	-14	-186.592,00
AOD	2023	100749	MEDINOVA S.R.L.	3000001304	26/01/2023	3.213,00 €	60	27/03/2023	0000826	27/02/2023	-28	-89.964,00
AOD	2023	100749	MEDINOVA S.R.L.	3000001305	26/01/2023	3.332,00 €	60	27/03/2023	0000826	27/02/2023	-28	-93.296,00
AOD	2023	100749	MEDINOVA S.R.L.	3000002629	23/02/2023	13.209,00 €	60	24/04/2023	0001216	20/03/2023	-35	-462.315,00
AOD	2023	100749	MEDINOVA S.R.L.	3000002693	27/02/2023	7.140,00 €	60	28/04/2023	0001216	20/03/2023	-39	-278.460,00
AOD	2023	100749	MEDINOVA S.R.L.	3000002630	22/02/2023	540,00 €	60	23/04/2023	0001216	20/03/2023	-34	-18.360,00
AOD	2023	100749	MEDINOVA S.R.L.	3000001794	31/01/2023	168,20 €	60	01/04/2023	0001216	20/03/2023	-12	-2.018,40
AOD	2023	103929	MEDISPO S.R.L.	3000001423	10/01/2023	1.568,00 €	60	11/03/2023	0001093	17/03/2023	6	9.408,00
AOD	2022	100416	MED-ITALIA BIOMEDICA S.R.L.	3000015908	09/12/2022	1.700,00 €	60	07/02/2023	0000298	25/01/2023	-13	-22.100,00
AOD	2022	100416	MED-ITALIA BIOMEDICA S.R.L.	3000016104	09/12/2022	850,00 €	60	07/02/2023	0000298	25/01/2023	-13	-11.050,00
AOD	2022	100416	MED-ITALIA BIOMEDICA S.R.L.	3000016574	16/12/2022	255,00 €	60	14/02/2023	0000298	25/01/2023	-20	-5.100,00
AOD	2022	100416	MED-ITALIA BIOMEDICA S.R.L.	3000016812	30/12/2022	510,00 €	60	28/02/2023	0000298	25/01/2023	-34	-17.340,00
AOD	2022	100416	MED-ITALIA BIOMEDICA S.R.L.	3000016866	30/12/2022	85,00 €	60	28/02/2023	0000298	25/01/2023	-34	-2.890,00
AOD	2022	105837	MEDITALIA S.A.S. IMP/EXP	3000016627	13/12/2022	1.887,00 €	60	11/02/2023	0000289	25/01/2023	-17	-32.079,00
AOD	2023	105837	MEDITALIA S.A.S. IMP/EXP	3000000635	31/12/2022	69,80 €	60	01/03/2023	0000813	24/02/2023	-5	-349,00
AOD	2022	100740	MEDIVAL S.R.L.	3000016094	06/12/2022	3.200,00 €	60	04/02/2023	0000316	26/01/2023	-9	-28.800,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000052	20/12/2022	1.120,00 €	60	18/02/2023	0000282	25/01/2023	-24	-26.880,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000097	27/12/2022	910,00 €	60	25/02/2023	0000282	25/01/2023	-31	-28.210,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016601	15/12/2022	576,80 €	60	13/02/2023	0000282	25/01/2023	-19	-10.959,20
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000015906	07/12/2022	2.500,00 €	60	05/02/2023	0000282	25/01/2023	-11	-27.500,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016148	01/12/2022	11.700,00 €	60	30/01/2023	0000282	25/01/2023	-5	-58.500,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016347	14/12/2022	3.300,00 €	60	12/02/2023	0000282	25/01/2023	-18	-59.400,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016809	30/12/2022	7.490,00 €	60	28/02/2023	0000282	25/01/2023	-34	-254.660,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016865	30/12/2022	3.300,00 €	60	28/02/2023	0000282	25/01/2023	-34	-112.200,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000099	22/12/2022	6.960,00 €	60	20/02/2023	0000282	25/01/2023	-26	-180.960,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000055	23/12/2022	1.500,00 €	60	21/02/2023	0000282	25/01/2023	-27	-40.500,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016497	14/12/2022	6.640,00 €	60	12/02/2023	0000282	25/01/2023	-18	-119.520,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016509	15/12/2022	4.430,00 €	60	13/02/2023	0000282	25/01/2023	-19	-84.170,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016599	19/12/2022	184,68 €	60	17/02/2023	0000282	25/01/2023	-23	-4.247,64
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000098	28/12/2022	92,88 €	60	26/02/2023	0000282	25/01/2023	-32	-2.972,16
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000085	22/12/2022	412,20 €	60	20/02/2023	0000282	25/01/2023	-26	-10.717,20
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016337	12/12/2022	5.760,00 €	60	10/02/2023	0000282	25/01/2023	-16	-92.160,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000016	22/12/2022	250,00 €	60	20/02/2023	0000282	25/01/2023	-26	-6.500,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000095	27/12/2022	347,00 €	60	25/02/2023	0000282	25/01/2023	-31	-10.757,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016598	19/12/2022	1.997,00 €	60	17/02/2023	0000282	25/01/2023	-23	-45.931,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016844	29/12/2022	800,00 €	60	27/02/2023	0000282	25/01/2023	-33	-26.400,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016595	19/12/2022	1.870,00 €	60	17/02/2023	0000283	25/01/2023	-23	-43.010,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016600	15/12/2022	2.200,00 €	60	13/02/2023	0000283	25/01/2023	-19	-41.800,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000072	12/08/2022	1.109,32 €	60	11/10/2022	0000283	25/01/2023	106	117.587,92
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016108	08/12/2022	626,15 €	60	06/02/2023	0000283	25/01/2023	-12	-7.513,80
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016348	14/12/2022	49,00 €	60	12/02/2023	0000283	25/01/2023	-18	-882,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000015585	30/11/2022	11.600,00 €	60	29/01/2023	0000283	25/01/2023	-4	-46.400,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000015714	02/12/2022	11.700,00 €	60	31/01/2023	0000283	25/01/2023	-6	-70.200,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000015811	06/12/2022	19.170,00 €	60	04/02/2023	0000283	25/01/2023	-10	-191.700,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000015812	06/12/2022	266,40 €	60	04/02/2023	0000283	25/01/2023	-10	-2.664,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000006	13/09/2022	3.006,64 €	60	12/11/2022	0000283	25/01/2023	74	222.491,36
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000015728	02/12/2022	52,56 €	60	31/01/2023	0000283	25/01/2023	-6	-315,36
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000015584	30/11/2022	1.706,40 €	60	29/01/2023	0000283	25/01/2023	-4	-6.825,60
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000015729	02/12/2022	164,16 €	60	31/01/2023	0000283	25/01/2023	-6	-984,96
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016107	09/12/2022	255,00 €	60	07/02/2023	0000283	25/01/2023	-13	-3.315,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000007786	04/07/2022	430,00 €	60	02/09/2022	0000283	25/01/2023	145	62.350,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016921	15/12/2022	1.337,00 €	60	13/02/2023	0000283	25/01/2023	-19	-25.403,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000015587	30/11/2022	540,00 €	60	29/01/2023	0000283	25/01/2023	-4	-2.160,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000008794	14/06/2022	28,00 €	60	13/08/2022	0000283	25/01/2023	165	4.620,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016697	21/07/2022	4,20 €	60	19/09/2022	0000283	25/01/2023	128	-537,60

AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016698	22/12/2022	-	1,40 €	60	20/02/2023	0000283	25/01/2023	-26	36,40
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016146	01/12/2022		500,00 €	60	30/01/2023	0000284	25/01/2023	-5	-2.500,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016149	07/12/2022		3.800,00 €	60	05/02/2023	0000284	25/01/2023	-11	-41.800,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016512	15/12/2022		7.490,00 €	60	13/02/2023	0000284	25/01/2023	-19	-142.310,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000015904	06/12/2022		1.575,00 €	60	04/02/2023	0000284	25/01/2023	-10	-15.750,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016355	15/12/2022		3.790,00 €	60	13/02/2023	0000284	25/01/2023	-19	-72.010,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016110	08/12/2022		70,56 €	60	06/02/2023	0000284	25/01/2023	-12	-846,72
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016494	13/12/2022		93,60 €	60	11/02/2023	0000284	25/01/2023	-17	-1.591,20
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016506	15/12/2022		474,48 €	60	13/02/2023	0000284	25/01/2023	-19	-9.015,12
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016496	13/12/2022		504,00 €	60	11/02/2023	0000284	25/01/2023	-17	-8.568,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016915	11/10/2022		660,00 €	60	10/12/2022	0000284	25/01/2023	46	30.360,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016916	26/10/2022		660,00 €	60	25/12/2022	0000284	25/01/2023	31	20.460,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016917	08/11/2022		3.664,00 €	60	07/01/2023	0000284	25/01/2023	18	65.952,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016918	08/11/2022		660,00 €	60	07/01/2023	0000284	25/01/2023	18	11.880,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016919	16/11/2022		660,00 €	60	15/01/2023	0000284	25/01/2023	10	6.600,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016920	22/11/2022		990,00 €	60	21/01/2023	0000284	25/01/2023	4	3.960,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016106	09/12/2022		900,00 €	60	07/02/2023	0000284	25/01/2023	-13	-11.700,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016109	09/12/2022		123,83 €	60	07/02/2023	0000284	25/01/2023	-13	-1.609,79
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000015907	09/12/2022		685,44 €	60	07/02/2023	0000284	25/01/2023	-13	-8.910,72
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016502	14/12/2022		7.600,00 €	60	12/02/2023	0000284	25/01/2023	-18	-136.800,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016505	15/12/2022		5.800,00 €	60	13/02/2023	0000284	25/01/2023	-19	-110.200,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000017249	30/11/2022		12.100,00 €	60	29/01/2023	0000304	25/01/2023	-4	-48.400,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000017251	30/11/2022		11.700,00 €	60	29/01/2023	0000304	25/01/2023	-4	-46.800,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000017254	08/08/2022		7.490,00 €	60	07/10/2022	0000304	25/01/2023	110	823.900,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000017253	12/09/2022		2.699,00 €	60	11/11/2022	0000304	25/01/2023	75	202.425,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000015586	01/12/2022		85,00 €	60	30/01/2023	0000304	25/01/2023	-5	-425,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000015713	01/12/2022		85,00 €	60	30/01/2023	0000304	25/01/2023	-5	-425,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016597	21/12/2022		85,00 €	60	19/02/2023	0000304	25/01/2023	-25	-2.125,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000015583	01/12/2022		95,00 €	60	30/01/2023	0000304	25/01/2023	-5	-475,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000015905	09/12/2022		190,00 €	60	07/02/2023	0000304	25/01/2023	-13	-2.470,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000017138	02/12/2022		660,00 €	60	31/01/2023	0000304	25/01/2023	-6	-3.960,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000017141	29/11/2022		990,00 €	60	28/01/2023	0000304	25/01/2023	-3	-2.970,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016089	02/12/2022		12.300,00 €	60	31/01/2023	0000313	26/01/2023	-5	-61.500,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016988	29/12/2022		9.840,00 €	60	27/02/2023	0000313	26/01/2023	-32	-314.880,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016819	12/12/2022		984,75 €	60	10/02/2023	0000313	26/01/2023	-15	-14.771,25
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016092	12/12/2022		6.120,00 €	60	10/02/2023	0000313	26/01/2023	-15	-91.800,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016309	09/12/2022		24.480,00 €	60	07/02/2023	0000313	26/01/2023	-12	-293.760,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016820	23/12/2022		3.120,00 €	60	21/02/2023	0000313	26/01/2023	-26	-81.120,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016090	12/12/2022		2.040,00 €	60	10/02/2023	0000313	26/01/2023	-15	-30.600,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016091	12/12/2022		2.040,00 €	60	10/02/2023	0000313	26/01/2023	-15	-30.600,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016397	15/12/2022		4.600,00 €	60	13/02/2023	0000313	26/01/2023	-18	-82.800,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000017365	21/12/2022		716,46 €	60	19/02/2023	0000829	27/02/2023	8	5.731,68
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016913	22/11/2022		330,00 €	60	21/01/2023	0000829	27/02/2023	37	12.210,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000782	16/01/2023		3.800,00 €	60	17/03/2023	0000829	27/02/2023	-18	-68.400,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000783	17/01/2023		7.830,00 €	60	18/03/2023	0000829	27/02/2023	-19	-148.770,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000780	17/01/2023		70,56 €	60	18/03/2023	0000829	27/02/2023	-19	-1.340,64
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000781	16/01/2023		705,60 €	60	17/03/2023	0000829	27/02/2023	-18	-12.700,80
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000016596	19/12/2022		85,00 €	60	17/02/2023	0000829	27/02/2023	10	850,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000096	28/12/2022		1.371,00 €	60	26/02/2023	0000829	27/02/2023	1	1.371,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000017342	26/07/2022		30,61 €	60	24/09/2022	0000829	27/02/2023	156	4.775,16
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000017343	28/12/2022	-	3,61 €	60	26/02/2023	0000829	27/02/2023	1	-3,61
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000682	28/12/2022		450,00 €	60	26/02/2023	0000829	27/02/2023	1	450,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000693	09/01/2023		110,00 €	60	10/03/2023	0000830	27/02/2023	-11	-1.210,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000811	17/01/2023		2.200,00 €	60	18/03/2023	0000830	27/02/2023	-19	-41.800,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000559	04/01/2023		274,40 €	60	05/03/2023	0000830	27/02/2023	-6	-1.646,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000562	04/01/2023		235,20 €	60	05/03/2023	0000830	27/02/2023	-6	-1.411,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000815	17/01/2023		1.955,10 €	60	18/03/2023	0000830	27/02/2023	-19	-37.146,90
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000705	12/01/2023		825,00 €	60	13/03/2023	0000830	27/02/2023	-14	-11.550,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000706	12/01/2023		825,00 €	60	13/03/2023	0000830	27/02/2023	-14	-11.550,00

AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000810	17/01/2023	5.220,00 €	60	18/03/2023	0000830	27/02/2023	-19	-99.180,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000655	09/01/2023	473,00 €	60	10/03/2023	0000830	27/02/2023	-11	-5.203,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000658	09/01/2023	473,00 €	60	10/03/2023	0000830	27/02/2023	-11	-5.203,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000566	03/01/2023	230,00 €	60	04/03/2023	0000830	27/02/2023	-5	-1.150,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000654	10/01/2023	565,20 €	60	11/03/2023	0000830	27/02/2023	-12	-6.782,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000647	06/01/2023	1.256,40 €	60	07/03/2023	0000830	27/02/2023	-8	-10.051,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000653	06/01/2023	410,40 €	60	07/03/2023	0000830	27/02/2023	-8	-3.283,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000707	11/01/2023	460,80 €	60	12/03/2023	0000830	27/02/2023	-13	-5.990,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000564	03/01/2023	1.500,00 €	60	04/03/2023	0000830	27/02/2023	-5	-7.500,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000657	10/01/2023	750,00 €	60	11/03/2023	0000830	27/02/2023	-12	-9.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000557	04/01/2023	7.600,00 €	60	05/03/2023	0000830	27/02/2023	-6	-45.600,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000695	10/01/2023	540,00 €	60	11/03/2023	0000830	27/02/2023	-12	-6.480,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000646	06/01/2023	4.017,60 €	60	07/03/2023	0000830	27/02/2023	-8	-32.140,80
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000842	19/01/2023	123,48 €	60	20/03/2023	0000831	27/02/2023	-21	-2.593,08
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001247	26/01/2023	185,22 €	60	27/03/2023	0000831	27/02/2023	-28	-5.186,16
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001258	27/01/2023	185,22 €	60	28/03/2023	0000831	27/02/2023	-29	-5.371,38
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001238	26/01/2023	73.490,00 €	60	27/03/2023	0000831	27/02/2023	-28	-2.057.720,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000841	19/01/2023	473,00 €	60	20/03/2023	0000831	27/02/2023	-21	-9.933,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001186	24/01/2023	1.800,00 €	60	25/03/2023	0000831	27/02/2023	-26	-46.800,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001244	25/01/2023	1.754,80 €	60	26/03/2023	0000831	27/02/2023	-27	-47.379,60
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001245	26/01/2023	352,80 €	60	27/03/2023	0000831	27/02/2023	-28	-9.878,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001188	23/01/2023	109,52 €	60	24/03/2023	0000831	27/02/2023	-25	-2.738,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000832	18/01/2023	85,00 €	60	19/03/2023	0000831	27/02/2023	-20	-1.700,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000823	18/01/2023	95,00 €	60	19/03/2023	0000831	27/02/2023	-20	-1.900,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000844	18/01/2023	420,00 €	60	19/03/2023	0000831	27/02/2023	-20	-8.400,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000843	18/01/2023	580,00 €	60	19/03/2023	0000831	27/02/2023	-20	-11.600,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000784	17/01/2023	16.870,00 €	60	18/03/2023	0000831	27/02/2023	-19	-320.530,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000813	17/01/2023	16.870,00 €	60	18/03/2023	0000831	27/02/2023	-19	-320.530,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001511	23/01/2023	1.890,00 €	60	24/03/2023	0000831	27/02/2023	-25	-47.250,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000826	19/01/2023	330,00 €	60	20/03/2023	0000831	27/02/2023	-21	-6.930,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000814	18/01/2023	1,00 €	60	19/03/2023	0000831	27/02/2023	-20	-20,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000840	18/01/2023	2.700,00 €	60	19/03/2023	0000831	27/02/2023	-20	-54.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000891	20/01/2023	407,76 €	60	21/03/2023	0000832	27/02/2023	-22	-8.970,72
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001296	24/01/2023	300,00 €	60	25/03/2023	0000832	27/02/2023	-26	-7.800,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000690	09/01/2023	542,15 €	60	10/03/2023	0000832	27/02/2023	-11	-5.963,65
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000691	15/11/2022	220,50 €	60	14/01/2023	0000832	27/02/2023	44	9.702,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000708	11/01/2023	49,00 €	60	12/03/2023	0000832	27/02/2023	-13	-637,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000736	13/01/2023	38,50 €	60	14/03/2023	0000832	27/02/2023	-15	-577,50
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000749	13/01/2023	450,15 €	60	14/03/2023	0000832	27/02/2023	-15	-6.752,25
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001221	25/01/2023	7.490,00 €	60	26/03/2023	0000832	27/02/2023	-27	-202.230,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001185	23/01/2023	1.575,00 €	60	24/03/2023	0000832	27/02/2023	-25	-39.375,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001311	20/01/2023	4.200,00 €	60	21/03/2023	0000832	27/02/2023	-22	-92.400,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000743	13/01/2023	4.176,64 €	60	14/03/2023	0000832	27/02/2023	-15	-62.649,60
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000741	12/01/2023	4.990,00 €	60	13/03/2023	0000832	27/02/2023	-14	-69.860,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000565	03/01/2023	170,00 €	60	04/03/2023	0000832	27/02/2023	-5	-850,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000567	03/01/2023	95,00 €	60	04/03/2023	0000832	27/02/2023	-5	-475,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000569	03/01/2023	900,00 €	60	04/03/2023	0000832	27/02/2023	-5	-4.500,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001183	23/01/2023	250,00 €	60	24/03/2023	0000832	27/02/2023	-25	-6.250,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000966	17/01/2023	2.327,00 €	60	18/03/2023	0000832	27/02/2023	-19	-44.213,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000967	17/01/2023	1.337,00 €	60	18/03/2023	0000832	27/02/2023	-19	-25.403,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001524	27/01/2023	330,00 €	60	28/03/2023	0000832	27/02/2023	-29	-9.570,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001527	30/01/2023	108,00 €	60	31/03/2023	0000832	27/02/2023	-32	-3.456,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000450	02/01/2023	2.900,00 €	60	03/03/2023	0000859	28/02/2023	-3	-8.700,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000489	02/01/2023	8.700,00 €	60	03/03/2023	0000859	28/02/2023	-3	-26.100,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000017243	30/12/2022	1.313,00 €	60	28/02/2023	0000859	28/02/2023	0	0,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000017244	14/11/2022	558,40 €	60	13/01/2023	0000859	28/02/2023	46	25.686,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000451	04/01/2023	3.120,00 €	60	05/03/2023	0000859	28/02/2023	-5	-15.600,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000502	11/01/2023	14.400,00 €	60	12/03/2023	0000859	28/02/2023	-12	-172.800,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001522	24/01/2023	60,00 €	60	25/03/2023	0000859	28/02/2023	-25	1.500,00

AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000017128	20/12/2022	3.540,00 €	60	18/02/2023	0000859	28/02/2023	10	35.400,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000503	12/01/2023	1.400,00 €	60	13/03/2023	0000859	28/02/2023	-13	-18.200,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000017626	07/09/2022	620,00 €	60	06/11/2022	0000885	02/03/2023	116	71.920,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000017627	21/12/2022	70,00 €	60	19/02/2023	0000885	02/03/2023	11	-770,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002112	12/01/2023	2.394,00 €	60	13/03/2023	0000885	02/03/2023	-11	-26.334,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002113	02/02/2023	47,88 €	60	03/04/2023	0000885	02/03/2023	-32	1.532,16
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001259	27/01/2023	12.700,00 €	60	28/03/2023	0000885	02/03/2023	-26	-330.200,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001260	27/01/2023	11.700,00 €	60	28/03/2023	0000885	02/03/2023	-26	-304.200,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001269	27/01/2023	3.300,00 €	60	28/03/2023	0000885	02/03/2023	-26	-85.800,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001631	25/01/2023	8.353,28 €	60	26/03/2023	0000885	02/03/2023	-24	-200.478,72
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001760	18/01/2023	440,00 €	60	19/03/2023	0000885	02/03/2023	-17	-7.480,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001519	20/01/2023	5.760,00 €	60	21/03/2023	0001075	15/03/2023	-6	-34.560,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001739	26/01/2023	18.720,00 €	60	27/03/2023	0001075	15/03/2023	-12	-224.640,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001741	23/01/2023	8.640,00 €	60	24/03/2023	0001075	15/03/2023	-9	-77.760,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001748	09/02/2023	3.450,00 €	60	10/04/2023	0001075	15/03/2023	-26	-89.700,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001518	25/01/2023	1.836,00 €	60	26/03/2023	0001075	15/03/2023	-11	-20.196,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001520	19/01/2023	204,00 €	60	20/03/2023	0001075	15/03/2023	-5	-1.020,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002490	20/02/2023	1.300,00 €	60	21/04/2023	0001243	21/03/2023	-31	-40.300,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002499	20/02/2023	1.300,00 €	60	21/04/2023	0001243	21/03/2023	-31	-40.300,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002500	20/02/2023	1.300,00 €	60	21/04/2023	0001243	21/03/2023	-31	-40.300,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001675	31/01/2023	3.300,00 €	60	01/04/2023	0001243	21/03/2023	-11	-36.300,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002192	16/02/2023	12.100,00 €	60	17/04/2023	0001243	21/03/2023	-27	-326.700,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001701	31/01/2023	473,00 €	60	01/04/2023	0001243	21/03/2023	-11	-5.203,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001665	03/02/2023	705,60 €	60	04/04/2023	0001243	21/03/2023	-14	-9.878,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001668	03/02/2023	176,40 €	60	04/04/2023	0001243	21/03/2023	-14	-2.469,60
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001670	03/02/2023	268,56 €	60	04/04/2023	0001243	21/03/2023	-14	-3.759,84
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001671	31/01/2023	127,40 €	60	01/04/2023	0001243	21/03/2023	-11	-1.401,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001674	31/01/2023	239,76 €	60	01/04/2023	0001243	21/03/2023	-11	-2.637,36
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001678	31/01/2023	131,40 €	60	01/04/2023	0001243	21/03/2023	-11	-1.445,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001677	31/01/2023	1.641,60 €	60	01/04/2023	0001243	21/03/2023	-11	-18.057,60
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002493	20/02/2023	2.931,48 €	60	21/04/2023	0001243	21/03/2023	-31	-90.875,88
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001664	02/02/2023	6.900,00 €	60	03/04/2023	0001243	21/03/2023	-13	-89.700,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002492	20/02/2023	725,00 €	60	21/04/2023	0001243	21/03/2023	-31	-22.475,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001672	31/01/2023	168,00 €	60	01/04/2023	0001243	21/03/2023	-11	-1.848,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002178	13/02/2023	700,00 €	60	14/04/2023	0001244	21/03/2023	-24	-16.800,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002176	15/02/2023	474,00 €	60	16/04/2023	0001244	21/03/2023	-26	-12.324,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002180	15/02/2023	1.152,00 €	60	16/04/2023	0001244	21/03/2023	-26	-29.952,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002324	17/02/2023	990,00 €	60	18/04/2023	0001244	21/03/2023	-28	-27.720,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002326	17/02/2023	300,00 €	60	18/04/2023	0001244	21/03/2023	-28	-8.400,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002323	15/02/2023	946,00 €	60	16/04/2023	0001244	21/03/2023	-26	-24.596,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002079	10/02/2023	1.800,00 €	60	11/04/2023	0001244	21/03/2023	-21	-37.800,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001864	06/02/2023	529,20 €	60	07/04/2023	0001244	21/03/2023	-17	-8.996,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002174	13/02/2023	123,12 €	60	14/04/2023	0001244	21/03/2023	-24	-2.954,88
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002322	17/02/2023	964,80 €	60	18/04/2023	0001244	21/03/2023	-28	-27.014,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001867	06/02/2023	315,00 €	60	07/04/2023	0001244	21/03/2023	-17	-5.355,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002225	13/02/2023	315,00 €	60	14/04/2023	0001244	21/03/2023	-24	-7.560,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002453	17/02/2023	1.500,00 €	60	18/04/2023	0001244	21/03/2023	-28	-42.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001793	06/02/2023	3.600,00 €	60	07/04/2023	0001244	21/03/2023	-17	-61.200,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002223	10/02/2023	616,00 €	60	11/04/2023	0001244	21/03/2023	-21	-12.936,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002325	17/02/2023	2.175,00 €	60	18/04/2023	0001244	21/03/2023	-28	-60.900,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002078	08/02/2023	600,00 €	60	09/04/2023	0001244	21/03/2023	-19	-11.400,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002093	09/02/2023	600,00 €	60	10/04/2023	0001244	21/03/2023	-20	-12.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002452	17/02/2023	252,00 €	60	18/04/2023	0001244	21/03/2023	-28	-7.056,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002501	20/02/2023	2.100,00 €	60	21/04/2023	0001244	21/03/2023	-31	-65.100,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002549	22/02/2023	1.060,00 €	60	23/04/2023	0001245	21/03/2023	-33	-34.980,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002625	23/02/2023	11.896,00 €	60	24/04/2023	0001245	21/03/2023	-34	-404.464,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002627	22/02/2023	474,00 €	60	23/04/2023	0001245	21/03/2023	-33	-15.642,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002081	10/02/2023	85,00 €	60	11/04/2023	0001245	21/03/2023	-21	-1.785,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002222	10/02/2023	85,00 €	60	11/04/2023	0001245	21/03/2023	-21	-1.785,00

AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002224	10/02/2023	900,00 €	60	11/04/2023	0001245	21/03/2023	-21	-18.900,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002631	23/02/2023	400,00 €	60	24/04/2023	0001245	21/03/2023	-34	-13.600,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002094	09/02/2023	985,02 €	60	10/04/2023	0001245	21/03/2023	-20	-19.700,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002116	09/02/2023	1.970,04 €	60	10/04/2023	0001245	21/03/2023	-20	-39.400,80
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002521	20/02/2023	1.970,04 €	60	21/04/2023	0001245	21/03/2023	-31	-61.071,24
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002636	23/02/2023	985,02 €	60	24/04/2023	0001245	21/03/2023	-34	-33.490,68
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001667	02/02/2023	16.870,00 €	60	03/04/2023	0001245	21/03/2023	-13	-219.310,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001669	03/02/2023	16.870,00 €	60	04/04/2023	0001245	21/03/2023	-14	-236.180,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001881	07/02/2023	16.870,00 €	60	08/04/2023	0001245	21/03/2023	-18	-303.660,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002550	22/02/2023	1.350,00 €	60	23/04/2023	0001245	21/03/2023	-33	-44.550,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002626	22/02/2023	4.000,00 €	60	23/04/2023	0001245	21/03/2023	-33	-132.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002164	15/02/2023	1.041,00 €	60	16/04/2023	0001245	21/03/2023	-26	-27.066,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002628	22/02/2023	2.700,00 €	60	23/04/2023	0001245	21/03/2023	-33	-89.100,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002189	15/02/2023	4.004,00 €	60	16/04/2023	0001245	21/03/2023	-26	-104.104,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002692	27/02/2023	350,00 €	60	28/04/2023	0001245	21/03/2023	-38	-13.300,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000017516	03/10/2022	1.700,00 €	60	02/12/2022	0001246	21/03/2023	109	185.300,00
AOD	2022	100383	MEDTRONIC ITALIA S.P.A.	3000002848	26/05/2020	185,22 €	60	25/07/2020	0001246	21/03/2023	969	179.478,18
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001523	07/02/2023	1.700,00 €	60	08/04/2023	0001246	21/03/2023	-18	30.600,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002518	20/02/2023	1.300,00 €	60	21/04/2023	0001246	21/03/2023	-31	-40.300,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002515	20/02/2023	780,00 €	60	21/04/2023	0001246	21/03/2023	-31	-24.180,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002706	28/02/2023	300,00 €	60	29/04/2023	0001246	21/03/2023	-39	-11.700,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002657	03/02/2023	651,20 €	60	04/04/2023	0001246	21/03/2023	-14	-9.116,80
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002655	22/02/2023	4.240,00 €	60	23/04/2023	0001246	21/03/2023	-33	-139.920,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002546	21/02/2023	1.383,00 €	60	22/04/2023	0001246	21/03/2023	-32	-44.256,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002516	21/02/2023	345,75 €	60	22/04/2023	0001246	21/03/2023	-32	-11.064,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002548	22/02/2023	239,76 €	60	23/04/2023	0001246	21/03/2023	-33	-7.912,08
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002513	21/02/2023	390,00 €	60	22/04/2023	0001246	21/03/2023	-32	-12.480,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002519	20/02/2023	178,92 €	60	21/04/2023	0001246	21/03/2023	-31	-5.546,52
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002507	20/02/2023	900,00 €	60	21/04/2023	0001246	21/03/2023	-31	-27.900,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002633	23/02/2023	400,00 €	60	24/04/2023	0001246	21/03/2023	-34	-13.600,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002226	10/02/2023	448,25 €	60	11/04/2023	0001246	21/03/2023	-21	-9.413,25
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002508	20/02/2023	1.970,04 €	60	21/04/2023	0001246	21/03/2023	-31	-61.071,24
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001666	02/02/2023	16.870,00 €	60	03/04/2023	0001246	21/03/2023	-13	-219.310,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002547	22/02/2023	2.250,00 €	60	23/04/2023	0001246	21/03/2023	-33	-74.250,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002148	31/01/2023	330,00 €	60	01/04/2023	0001246	21/03/2023	-11	-3.630,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002092	09/02/2023	2.429,00 €	60	10/04/2023	0001246	21/03/2023	-20	-48.580,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001521	07/02/2023	1.751,00 €	60	08/04/2023	0001246	21/03/2023	-18	-31.518,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002514	20/02/2023	270,00 €	60	21/04/2023	0001246	21/03/2023	-31	-8.370,00
AOD	2022	116587	MEGAPHARMA OSPEDALIERA S.R.L.	3000016072	30/11/2022	1.415,00 €	60	29/01/2023	0000295	25/01/2023	-4	-5.660,00
AOD	2022	100713	MERIDIAN BIOSCIENCE EUROPE S.R.L.	3000015798	05/12/2022	1.176,00 €	60	03/02/2023	0000314	26/01/2023	-8	-9.408,00
AOD	2022	100713	MERIDIAN BIOSCIENCE EUROPE S.R.L.	3000016354	14/12/2022	102,05 €	60	12/02/2023	0000314	26/01/2023	-17	-1.734,85
AOD	2022	100713	MERIDIAN BIOSCIENCE EUROPE S.R.L.	3000016572	14/12/2022	395,00 €	60	12/02/2023	0000314	26/01/2023	-17	-6.715,00
AOD	2022	100713	MERIDIAN BIOSCIENCE EUROPE S.R.L.	3000016626	15/12/2022	1.350,00 €	60	13/02/2023	0000314	26/01/2023	-18	-24.300,00
AOD	2022	100713	MERIDIAN BIOSCIENCE EUROPE S.R.L.	3000017175	15/12/2022	385,00 €	60	13/02/2023	0000314	26/01/2023	-18	-6.930,00
AOD	2023	100713	MERIDIAN BIOSCIENCE EUROPE S.R.L.	3000000634	04/01/2023	1.350,00 €	60	05/03/2023	0000795	24/02/2023	-9	-12.150,00
AOD	2023	100713	MERIDIAN BIOSCIENCE EUROPE S.R.L.	3000001248	24/01/2023	550,00 €	60	25/03/2023	0000795	24/02/2023	-29	-15.950,00
AOD	2023	100713	MERIDIAN BIOSCIENCE EUROPE S.R.L.	3000001249	24/01/2023	255,00 €	60	25/03/2023	0000795	24/02/2023	-29	-7.395,00
AOD	2023	100713	MERIDIAN BIOSCIENCE EUROPE S.R.L.	3000001706	30/01/2023	102,05 €	60	31/03/2023	0001204	20/03/2023	-11	-1.122,55
AOD	2023	100713	MERIDIAN BIOSCIENCE EUROPE S.R.L.	3000001842	30/01/2023	3.450,00 €	60	31/03/2023	0001204	20/03/2023	-11	-37.950,00
AOD	2023	100713	MERIDIAN BIOSCIENCE EUROPE S.R.L.	3000002163	10/02/2023	1.050,00 €	60	11/04/2023	0001204	20/03/2023	-22	-23.100,00
AOD	2023	100713	MERIDIAN BIOSCIENCE EUROPE S.R.L.	3000002512	20/02/2023	825,00 €	60	21/04/2023	0001204	20/03/2023	-32	-26.400,00
AOD	2023	113801	METROCAL S.R.L.	3000002201	23/01/2023	175,00 €	60	24/03/2023	0000997	08/03/2023	-16	-2.800,00
AOD	2022	104159	METROPOLIS S.R.L.	3000016307	30/11/2022	6.200,40 €	60	29/01/2023	0000293	25/01/2023	-4	-24.801,60
AOD	2023	504764	MICERA	3000002595	02/02/2023	1.010,14 €	60	03/04/2023	0000882	02/03/2023	-32	-32.324,48
AOD	2023	115282	MICROPORT CRM S.R.L.	3000000077	29/11/2022	9.700,00 €	60	28/01/2023	0000294	25/01/2023	-3	-29.100,00
AOD	2023	115282	MICROPORT CRM S.R.L.	3000000375	15/12/2022	9.700,00 €	60	13/02/2023	0000294	25/01/2023	-19	184.300,00
AOD	2022	115282	MICROPORT CRM S.R.L.	3000016622	02/12/2022	9.700,00 €	60	31/01/2023	0000294	25/01/2023	-6	-58.200,00
AOD	2022	104988	MICROVENTION ITALIA S.R.L.	3000015142	18/11/2022	590,00 €	60	17/01/2023	0000166	19/01/2023	2	1.180,00
AOD	2023	502155	MIELE	3000003749	15/03/2023	2.325,49 €	60	14/05/2023	0001271	23/03/2023	-52	-120.925,48

AOD	2022	101493	MIKAI S.P.A.	3000015900	25/11/2022	29,31 €	60	24/01/2023	0000303	25/01/2023	1	29,31
AOD	2022	101493	MIKAI S.P.A.	3000015901	25/11/2022	1.401,01 €	60	24/01/2023	0000303	25/01/2023	1	1.401,01
AOD	2022	101493	MIKAI S.P.A.	3000015902	25/11/2022	105,00 €	60	24/01/2023	0000303	25/01/2023	1	105,00
AOD	2022	101493	MIKAI S.P.A.	3000015903	25/11/2022	52,50 €	60	24/01/2023	0000303	25/01/2023	1	52,50
AOD	2022	101493	MIKAI S.P.A.	3000016111	25/11/2022	633,91 €	60	24/01/2023	0000303	25/01/2023	1	633,91
AOD	2022	101493	MIKAI S.P.A.	3000016112	25/11/2022	663,22 €	60	24/01/2023	0000303	25/01/2023	1	663,22
AOD	2023	101493	MIKAI S.P.A.	3000000703	31/12/2022	721,84 €	60	01/03/2023	0000803	24/02/2023	-5	-3.609,20
AOD	2023	101493	MIKAI S.P.A.	3000000704	31/12/2022	29,31 €	60	01/03/2023	0000803	24/02/2023	-5	-146,55
AOD	2023	101493	MIKAI S.P.A.	3000000723	31/12/2022	640,03 €	60	01/03/2023	0000803	24/02/2023	-5	-3.200,15
AOD	2023	101493	MIKAI S.P.A.	3000000734	31/12/2022	52,50 €	60	01/03/2023	0000803	24/02/2023	-5	-262,50
AOD	2023	101493	MIKAI S.P.A.	3000000735	31/12/2022	29,31 €	60	01/03/2023	0000803	24/02/2023	-5	-146,55
AOD	2023	101493	MIKAI S.P.A.	3000002070	31/01/2023	727,02 €	60	01/04/2023	0001199	20/03/2023	-12	-8.724,24
AOD	2023	101493	MIKAI S.P.A.	3000002219	31/01/2023	848,91 €	60	01/04/2023	0001199	20/03/2023	-12	-10.186,92
AOD	2023	101493	MIKAI S.P.A.	3000002221	31/01/2023	105,00 €	60	01/04/2023	0001199	20/03/2023	-12	-1.260,00
AOD	2023	510207	MILANO	3000003675	02/03/2023	2.842,63 €	60	01/05/2023	0001256	22/03/2023	-40	-113.705,20
AOD	2023	128977	MOSCATI ENERGIA	3000000534	19/01/2023	1.878.725,53 €	60	20/03/2023	0000433	02/02/2023	-46	-86.421.374,38
AOD	2023	128977	MOSCATI ENERGIA	3000000535	19/01/2023	1.124.010,87 €	60	20/03/2023	0000433	02/02/2023	-46	-51.704.500,02
AOD	2023	101704	MOVI S.P.A.	3000000074	22/12/2022	1.633,50 €	60	20/02/2023	0000292	25/01/2023	-26	-42.471,00
AOD	2022	101704	MOVI S.P.A.	3000015796	05/12/2022	1.089,00 €	60	03/02/2023	0000292	25/01/2023	-9	-9.801,00
AOD	2022	101704	MOVI S.P.A.	3000016353	12/12/2022	544,50 €	60	10/02/2023	0000292	25/01/2023	-16	-8.712,00
AOD	2022	101704	MOVI S.P.A.	3000016571	14/12/2022	1.475,00 €	60	12/02/2023	0000292	25/01/2023	-18	-26.550,00
AOD	2023	101704	MOVI S.P.A.	3000000694	10/01/2023	135,00 €	60	11/03/2023	0000796	24/02/2023	-15	-2.025,00
AOD	2023	101704	MOVI S.P.A.	3000001250	26/01/2023	801,90 €	60	27/03/2023	0000796	24/02/2023	-31	-24.858,90
AOD	2023	116268	MT ORTHO S.R.L.	3000001251	26/01/2023	5.700,00 €	60	27/03/2023	0000798	24/02/2023	-31	-176.700,00
AOD	2022	122989	MUNDO S.R.L.	3000014936	18/11/2022	2.881,00 €	60	17/01/2023	0000456	02/02/2023	16	46.096,00
AOD	2022	122989	MUNDO S.R.L.	3000015264	30/11/2022	3.901,00 €	60	29/01/2023	0000456	02/02/2023	4	15.604,00
AOD	2022	122989	MUNDO S.R.L.	3000016303	19/12/2022	3.840,20 €	60	17/02/2023	0000756	24/02/2023	7	26.881,40
AOD	2022	122989	MUNDO S.R.L.	3000016530	24/12/2022	3.901,00 €	60	22/02/2023	0000756	24/02/2023	2	7.802,00
AOD	2023	122989	MUNDO S.R.L.	3000000513	12/01/2023	132,00 €	60	13/03/2023	0001096	17/03/2023	4	528,00
AOD	2022	128928	MY ADMIN SRL	3000013716	04/11/2022	28.500,00 €	60	03/01/2023	0000097	10/01/2023	7	199.500,00
AOD	2022	128928	MY ADMIN SRL	3000016123	02/12/2022	28.500,00 €	60	31/01/2023	0000297	25/01/2023	-6	-171.000,00
AOD	2023	128928	MY ADMIN SRL	3000000742	11/01/2023	22.800,00 €	60	12/03/2023	0000799	24/02/2023	-16	-364.800,00
AOD	2023	128928	MY ADMIN SRL	3000001865	01/02/2023	22.800,00 €	60	02/04/2023	0001203	20/03/2023	-13	-296.400,00
AOD	2022	103567	MYO S.P.A. S.U.	3000017459	30/09/2022	1,14 €	60	29/11/2022	0000937	03/03/2023	94	107,16
AOD	2023	125774	N.T.S. SRL	3000002139	30/01/2023	1.356,00 €	60	31/03/2023	0000887	02/03/2023	-29	-39.324,00
AOD	2023	125774	N.T.S. SRL	3000002795	25/02/2023	339,00 €	60	26/04/2023	0001264	22/03/2023	-35	-11.865,00
AOD	2022	100226	NACATUR INTERNATIONAL IMPORT EXPC	3000016401	09/12/2022	318,00 €	60	07/02/2023	0000324	26/01/2023	-12	-3.816,00
AOD	2022	100226	NACATUR INTERNATIONAL IMPORT EXPC	3000016402	09/12/2022	318,00 €	60	07/02/2023	0000324	26/01/2023	-12	-3.816,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPC	3000000134	23/12/2022	1.680,00 €	60	21/02/2023	0000324	26/01/2023	-26	-43.680,00
AOD	2022	100226	NACATUR INTERNATIONAL IMPORT EXPC	3000016400	09/12/2022	432,00 €	60	07/02/2023	0000324	26/01/2023	-12	-5.184,00
AOD	2022	100226	NACATUR INTERNATIONAL IMPORT EXPC	3000016501	09/12/2022	475,20 €	60	07/02/2023	0000324	26/01/2023	-12	-5.702,40
AOD	2022	100226	NACATUR INTERNATIONAL IMPORT EXPC	3000016503	09/12/2022	1.960,00 €	60	07/02/2023	0000324	26/01/2023	-12	-23.520,00
AOD	2022	100226	NACATUR INTERNATIONAL IMPORT EXPC	3000016639	16/12/2022	1.400,00 €	60	14/02/2023	0000324	26/01/2023	-19	-26.600,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPC	3000000471	31/12/2022	2.376,00 €	60	01/03/2023	0000723	23/02/2023	-6	-14.256,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPC	3000000469	31/12/2022	2.520,00 €	60	01/03/2023	0000723	23/02/2023	-6	-15.120,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPC	3000000470	31/12/2022	1.572,80 €	60	01/03/2023	0000723	23/02/2023	-6	-9.436,80
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPC	3000000930	13/01/2023	560,00 €	60	14/03/2023	0000723	23/02/2023	-19	-10.640,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPC	3000001369	20/01/2023	1.598,40 €	60	21/03/2023	0000723	23/02/2023	-26	-41.558,40
AOD	2022	100226	NACATUR INTERNATIONAL IMPORT EXPC	3000015120	31/10/2022	1.044,00 €	60	30/12/2022	0000723	23/02/2023	55	57.420,00
AOD	2022	100226	NACATUR INTERNATIONAL IMPORT EXPC	3000015121	31/10/2022	278,40 €	60	30/12/2022	0000723	23/02/2023	55	15.312,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPC	3000001596	31/01/2023	1.584,00 €	60	01/04/2023	0001241	21/03/2023	-11	-17.424,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPC	3000001606	31/01/2023	792,00 €	60	01/04/2023	0001241	21/03/2023	-11	-8.712,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPC	3000001598	31/01/2023	2.240,00 €	60	01/04/2023	0001241	21/03/2023	-11	-24.640,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPC	3000002140	10/02/2023	208,80 €	60	11/04/2023	0001241	21/03/2023	-21	-4.384,80
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPC	3000002141	10/02/2023	139,20 €	60	11/04/2023	0001241	21/03/2023	-21	-2.923,20
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPC	3000002142	10/02/2023	86,40 €	60	11/04/2023	0001241	21/03/2023	-21	-1.814,40
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPC	3000003191	17/02/2023	2.800,00 €	60	18/04/2023	0001241	21/03/2023	-28	-78.400,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPC	3000003193	17/02/2023	560,00 €	60	18/04/2023	0001241	21/03/2023	-28	-15.680,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MERO	3000000520	27/12/2022	840,00 €	60	25/02/2023	0000328	26/01/2023	-30	-25.200,00

AOD	2022	100261	NEO SURGICAL DEL DOTT. BIAGIO MERO	3000015845	05/12/2022	375,00 €	60	03/02/2023	0000328	26/01/2023	-8	-3.000,00
AOD	2022	100261	NEO SURGICAL DEL DOTT. BIAGIO MERO	3000016053	06/12/2022	950,00 €	60	04/02/2023	0000328	26/01/2023	-9	-8.550,00
AOD	2022	100261	NEO SURGICAL DEL DOTT. BIAGIO MERO	3000016642	19/12/2022	2.800,00 €	60	17/02/2023	0000328	26/01/2023	-22	-61.600,00
AOD	2022	100261	NEO SURGICAL DEL DOTT. BIAGIO MERO	3000016645	19/12/2022	7.000,00 €	60	17/02/2023	0000328	26/01/2023	-22	-154.000,00
AOD	2022	100261	NEO SURGICAL DEL DOTT. BIAGIO MERO	3000017267	23/12/2022	750,00 €	60	21/02/2023	0000328	26/01/2023	-26	-19.500,00
AOD	2022	100261	NEO SURGICAL DEL DOTT. BIAGIO MERO	3000017268	05/12/2022	611,00 €	60	03/02/2023	0000328	26/01/2023	-8	-4.888,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MERO	3000000940	17/01/2023	2.800,00 €	60	18/03/2023	0000794	24/02/2023	-22	-61.600,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MERO	3000001190	23/01/2023	375,00 €	60	24/03/2023	0000876	02/03/2023	-22	-8.250,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MERO	3000001594	01/02/2023	700,00 €	60	02/04/2023	0001235	21/03/2023	-12	-8.400,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MERO	3000002138	07/02/2023	6.300,00 €	60	08/04/2023	0001235	21/03/2023	-18	-113.400,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MERO	3000002143	14/02/2023	3.216,00 €	60	15/04/2023	0001235	21/03/2023	-25	-80.400,00
AOD	2022	102463	NESTLE' ITALIANA S.P.A.	3000016646	20/12/2022	27,08 €	60	18/02/2023	0000329	26/01/2023	-23	-622,84
AOD	2022	112396	NET&SOFT SAS DI DI GIROLAMO G. & C.	3000017557	27/12/2022	639,33 €	60	25/02/2023	0001094	17/03/2023	20	12.786,60
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000808	05/01/2023	45,00 €	60	06/03/2023	0000422	31/01/2023	-34	-1.530,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000912	05/01/2023	45,00 €	60	06/03/2023	0000422	31/01/2023	-34	-1.530,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000913	05/01/2023	45,00 €	60	06/03/2023	0000422	31/01/2023	-34	-1.530,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000914	05/01/2023	45,00 €	60	06/03/2023	0000422	31/01/2023	-34	-1.530,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000915	05/01/2023	45,00 €	60	06/03/2023	0000422	31/01/2023	-34	-1.530,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000916	05/01/2023	45,00 €	60	06/03/2023	0000422	31/01/2023	-34	-1.530,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000918	05/01/2023	45,00 €	60	06/03/2023	0000422	31/01/2023	-34	-1.530,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000919	05/01/2023	45,00 €	60	06/03/2023	0000422	31/01/2023	-34	-1.530,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000920	05/01/2023	45,00 €	60	06/03/2023	0000422	31/01/2023	-34	-1.530,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000921	05/01/2023	45,00 €	60	06/03/2023	0000422	31/01/2023	-34	-1.530,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000922	05/01/2023	62,83 €	60	06/03/2023	0000423	31/01/2023	-34	-2.136,22
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000927	05/01/2023	75,00 €	60	06/03/2023	0000423	31/01/2023	-34	-2.550,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000929	05/01/2023	75,00 €	60	06/03/2023	0000423	31/01/2023	-34	-2.550,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000931	05/01/2023	75,00 €	60	06/03/2023	0000423	31/01/2023	-34	-2.550,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000932	05/01/2023	75,00 €	60	06/03/2023	0000423	31/01/2023	-34	-2.550,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000934	05/01/2023	75,00 €	60	06/03/2023	0000423	31/01/2023	-34	-2.550,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000936	05/01/2023	75,00 €	60	06/03/2023	0000423	31/01/2023	-34	-2.550,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000937	05/01/2023	75,00 €	60	06/03/2023	0000423	31/01/2023	-34	-2.550,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000938	05/01/2023	75,00 €	60	06/03/2023	0000423	31/01/2023	-34	-2.550,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000939	05/01/2023	75,00 €	60	06/03/2023	0000423	31/01/2023	-34	-2.550,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000941	05/01/2023	75,00 €	60	06/03/2023	0000423	31/01/2023	-34	-2.550,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000942	05/01/2023	75,00 €	60	06/03/2023	0000423	31/01/2023	-34	-2.550,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000944	05/01/2023	75,00 €	60	06/03/2023	0000423	31/01/2023	-34	-2.550,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000945	05/01/2023	75,00 €	60	06/03/2023	0000423	31/01/2023	-34	-2.550,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000947	05/01/2023	75,00 €	60	06/03/2023	0000423	31/01/2023	-34	-2.550,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000948	05/01/2023	75,00 €	60	06/03/2023	0000423	31/01/2023	-34	-2.550,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000949	05/01/2023	75,00 €	60	06/03/2023	0000423	31/01/2023	-34	-2.550,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000955	05/01/2023	75,90 €	60	06/03/2023	0000423	31/01/2023	-34	-2.580,60
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000958	05/01/2023	76,12 €	60	06/03/2023	0000424	31/01/2023	-34	-2.588,08
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000960	05/01/2023	76,76 €	60	06/03/2023	0000424	31/01/2023	-34	-2.609,84
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000961	05/01/2023	76,85 €	60	06/03/2023	0000424	31/01/2023	-34	-2.612,90
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000962	05/01/2023	76,98 €	60	06/03/2023	0000424	31/01/2023	-34	-2.617,32
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000963	05/01/2023	77,24 €	60	06/03/2023	0000424	31/01/2023	-34	-2.626,16
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000964	05/01/2023	77,68 €	60	06/03/2023	0000424	31/01/2023	-34	-2.641,12
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000965	05/01/2023	78,10 €	60	06/03/2023	0000424	31/01/2023	-34	-2.655,40
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000971	05/01/2023	80,72 €	60	06/03/2023	0000426	01/02/2023	-33	-2.663,76
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000972	05/01/2023	81,38 €	60	06/03/2023	0000426	01/02/2023	-33	-2.685,54
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000987	05/01/2023	83,95 €	60	06/03/2023	0000426	01/02/2023	-33	-2.770,35
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000001003	05/01/2023	87,10 €	60	06/03/2023	0000426	01/02/2023	-33	-2.874,30
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000001012	05/01/2023	93,88 €	60	06/03/2023	0000426	01/02/2023	-33	-3.098,04
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000001013	05/01/2023	123,15 €	60	06/03/2023	0000426	01/02/2023	-33	-4.063,95
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000001014	05/01/2023	145,18 €	60	06/03/2023	0000426	01/02/2023	-33	-4.790,94
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000001015	05/01/2023	180,00 €	60	06/03/2023	0000426	01/02/2023	-33	-5.940,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000001016	05/01/2023	186,61 €	60	06/03/2023	0000426	01/02/2023	-33	-6.158,13
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000001145	05/01/2023	1.223,27 €	60	06/03/2023	0000427	01/02/2023	-33	-40.367,91
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000001149	05/01/2023	447,47 €	60	06/03/2023	0000428	01/02/2023	-33	-14.766,51

AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000001150	05/01/2023	101,29 €	60	06/03/2023	0000428	01/02/2023	-33	-3.342,57
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000001151	05/01/2023	87,34 €	60	06/03/2023	0000431	02/02/2023	-32	-2.794,88
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000001162	05/01/2023	81,93 €	60	06/03/2023	0000431	02/02/2023	-32	-2.621,76
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000001164	05/01/2023	79,48 €	60	06/03/2023	0000431	02/02/2023	-32	-2.543,36
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000001166	05/01/2023	80,56 €	60	06/03/2023	0000432	02/02/2023	-32	-2.577,92
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000001167	05/01/2023	83,97 €	60	06/03/2023	0000432	02/02/2023	-32	-2.687,04
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000001169	05/01/2023	85,73 €	60	06/03/2023	0000432	02/02/2023	-32	-2.743,36
AOD	2023	101306	NG MED S.R.L.	3000000127	28/12/2022	5.800,00 €	60	26/02/2023	0000325	26/01/2023	-31	-179.800,00
AOD	2022	101306	NG MED S.R.L.	3000016666	23/12/2022	7.980,00 €	60	21/02/2023	0000325	26/01/2023	-26	-207.480,00
AOD	2023	101306	NG MED S.R.L.	3000000954	20/01/2023	3.000,00 €	60	21/03/2023	0000789	24/02/2023	-25	-75.000,00
AOD	2023	101306	NG MED S.R.L.	3000001570	10/01/2023	8.800,00 €	60	11/03/2023	0001076	15/03/2023	4	35.200,00
AOD	2023	101306	NG MED S.R.L.	3000001563	27/01/2023	5.270,28 €	60	28/03/2023	0001076	15/03/2023	-13	-68.513,64
AOD	2022	101306	NG MED S.R.L.	3000011548	16/09/2022	3.000,00 €	60	15/11/2022	0001076	15/03/2023	120	360.000,00
AOD	2023	101306	NG MED S.R.L.	3000002144	17/02/2023	7.250,00 €	60	18/04/2023	0001236	21/03/2023	-28	-203.000,00
AOD	2023	101306	NG MED S.R.L.	3000002563	17/02/2023	2.720,00 €	60	18/04/2023	0001236	21/03/2023	-28	-76.160,00
AOD	2023	101306	NG MED S.R.L.	3000002790	22/02/2023	2.600,00 €	60	23/04/2023	0001236	21/03/2023	-33	-85.800,00
AOD	2023	509500	NIGRO	3000002599	21/02/2023	612,00 €	60	22/04/2023	0000891	02/03/2023	-51	-31.212,00
AOD	2023	509500	NIGRO	3000003707	10/03/2023	1.688,10 €	60	09/05/2023	0001266	22/03/2023	-48	-81.028,80
AOD	2023	102382	NUCLEAR LASER MEDICINE S.R.L.	3000000953	16/01/2023	15.254,28 €	60	17/03/2023	0000834	27/02/2023	-18	-274.577,04
AOD	2023	102382	NUCLEAR LASER MEDICINE S.R.L.	3000002794	22/02/2023	3.600,00 €	60	23/04/2023	0001324	29/03/2023	-25	-90.000,00
AOD	2022	100154	NUOVA FARMEC S.R.L.	3000016414	21/12/2022	354,25 €	60	19/02/2023	0000323	26/01/2023	-24	-8.502,00
AOD	2022	100154	NUOVA FARMEC S.R.L.	3000016099	12/12/2022	1.100,00 €	60	10/02/2023	0000323	26/01/2023	-15	-16.500,00
AOD	2022	100154	NUOVA FARMEC S.R.L.	3000010339	23/08/2022	1.962,00 €	60	22/10/2022	0000616	15/02/2023	116	227.592,00
AOD	2023	100154	NUOVA FARMEC S.R.L.	3000003190	10/02/2023	4.308,00 €	60	11/04/2023	0001258	22/03/2023	-20	-86.160,00
AOD	2023	129009	O3 ENTERPRISE SRL	3000000507	10/01/2023	12.500,00 €	60	11/03/2023	0000692	23/02/2023	-16	-200.000,00
AOD	2023	100643	OLIVETTI S.P.A.	3000000399	31/12/2022	4.821,00 €	60	01/03/2023	0000833	27/02/2023	-2	-9.642,00
AOD	2023	100643	OLIVETTI S.P.A.	3000000398	31/12/2022	9.825,00 €	60	01/03/2023	0000833	27/02/2023	-2	-19.650,00
AOD	2023	100643	OLIVETTI S.P.A.	3000000512	31/12/2022	726,00 €	60	01/03/2023	0000833	27/02/2023	-2	-1.452,00
AOD	2022	101716	OLYMPUS ITALIA S.R.L.	3000017127	19/12/2022	13.760,88 €	60	17/02/2023	0000326	26/01/2023	-22	-302.739,36
AOD	2022	101716	OLYMPUS ITALIA S.R.L.	3000016734	21/12/2022	4.085,00 €	60	19/02/2023	0000326	26/01/2023	-24	-98.040,00
AOD	2022	101716	OLYMPUS ITALIA S.R.L.	3000017129	14/12/2022	9.907,20 €	60	12/02/2023	0000326	26/01/2023	-17	-168.422,40
AOD	2023	101716	OLYMPUS ITALIA S.R.L.	3000001246	23/12/2022	9.989,76 €	60	21/02/2023	0000619	15/02/2023	-6	-59.938,56
AOD	2023	123474	OPERA S.R.L.	3000002893	15/02/2023	600,00 €	60	16/04/2023	0001152	17/03/2023	-30	-18.000,00
AOD	2022	104774	OPPENT S.P.A.	3000016586	21/12/2022	7.125,00 €	60	19/02/2023	0000611	15/02/2023	-4	-28.500,00
AOD	2023	104774	OPPENT S.P.A.	3000001275	31/12/2022	1.639,34 €	60	01/03/2023	0000611	15/02/2023	-14	-22.950,76
AOD	2022	100109	ORGANON ITALIA S.R.L.	3000016637	19/12/2022	10.500,02 €	60	17/02/2023	0000327	26/01/2023	-22	-231.000,44
AOD	2023	100109	ORGANON ITALIA S.R.L.	3000000731	13/01/2023	37.600,55 €	60	14/03/2023	0000883	02/03/2023	-12	-451.206,60
AOD	2023	100109	ORGANON ITALIA S.R.L.	3000000728	11/01/2023	5.250,01 €	60	12/03/2023	0000899	03/03/2023	-9	-47.250,09
AOD	2023	100109	ORGANON ITALIA S.R.L.	3000001189	23/01/2023	10.500,02 €	60	24/03/2023	0000899	03/03/2023	-21	-220.500,42
AOD	2023	100109	ORGANON ITALIA S.R.L.	3000002080	10/02/2023	5.250,01 €	60	11/04/2023	0001257	22/03/2023	-20	-105.000,20
AOD	2023	100109	ORGANON ITALIA S.R.L.	3000002798	27/02/2023	10.500,02 €	60	28/04/2023	0001257	22/03/2023	-37	-388.500,74
AOD	2023	100109	ORGANON ITALIA S.R.L.	3000002145	17/02/2023	15.040,22 €	60	18/04/2023	0001257	22/03/2023	-27	-406.085,94
AOD	2022	100598	ORTHO-CLINICAL DIAGNOSTICS ITALY S.	3000017546	12/12/2022	741,66 €	60	10/02/2023	0000618	15/02/2023	5	3.708,30
AOD	2023	100598	ORTHO-CLINICAL DIAGNOSTICS ITALY S.	3000001837	19/01/2023	52,00 €	60	20/03/2023	0000896	03/03/2023	-17	-884,00
AOD	2023	100598	ORTHO-CLINICAL DIAGNOSTICS ITALY S.	3000001839	18/01/2023	180,00 €	60	19/03/2023	0000896	03/03/2023	-16	-2.880,00
AOD	2023	100598	ORTHO-CLINICAL DIAGNOSTICS ITALY S.	3000001840	24/01/2023	156,00 €	60	25/03/2023	0000896	03/03/2023	-22	-3.432,00
AOD	2022	100598	ORTHO-CLINICAL DIAGNOSTICS ITALY S.	3000017563	13/12/2022	7,02 €	60	11/02/2023	0001278	24/03/2023	41	287,82
AOD	2023	100598	ORTHO-CLINICAL DIAGNOSTICS ITALY S.	3000001838	17/01/2023	10.563,00 €	60	18/03/2023	0001278	24/03/2023	6	63.378,00
AOD	2022	104039	OTTOPHARMA S.R.L.	3000008193	09/06/2022	465,00 €	60	08/08/2022	0000555	09/02/2023	185	86.025,00
AOD	2023	200258	OVAVIT	3100000001	19/01/2023	13.998,00 €	60	20/03/2023	0000479	06/02/2023	-42	-587.916,00
AOD	2023	200258	OVAVIT	3100000005	24/02/2023	22.595,00 €	60	25/04/2023	0001202	20/03/2023	-36	-813.420,00
AOD	2022	105695	PANTEC S.R.L.	3000016733	21/11/2022	960,00 €	60	20/01/2023	0000330	26/01/2023	6	5.760,00
AOD	2022	120571	PAPA SERVICE S.A.S. DI PAPA G. & C.	3000015528	30/11/2022	5.937,50 €	60	29/01/2023	0000335	26/01/2023	-3	-17.812,50
AOD	2023	120571	PAPA SERVICE S.A.S. DI PAPA G. & C.	3000000511	16/01/2023	5.937,50 €	60	17/03/2023	0000840	27/02/2023	-18	-106.875,00
AOD	2023	120571	PAPA SERVICE S.A.S. DI PAPA G. & C.	3000001507	06/02/2023	5.937,50 €	60	07/04/2023	0001219	21/03/2023	-17	-100.937,50
AOD	2022	101911	PARTENUFFICIO DI FENIZIA A. S.R.L.	3000015175	17/11/2022	945,00 €	60	16/01/2023	0000557	09/02/2023	24	22.680,00
AOD	2023	509471	PASTORE	3000002544	23/02/2023	800,00 €	60	24/04/2023	0000866	01/03/2023	-54	-43.200,00
AOD	2022	128848	PATHOLAB SRL	3000015863	29/11/2022	800,00 €	60	28/01/2023	0000337	26/01/2023	-2	-1.600,00
AOD	2022	128848	PATHOLAB SRL	3000015865	29/11/2022	80,00 €	60	28/01/2023	0000337	26/01/2023	-2	-160,00

AOD	2022	128848	PATHOLAB SRL	3000015866	29/11/2022	80,00 €	60	28/01/2023	0000337	26/01/2023	-2	-160,00
AOD	2022	128848	PATHOLAB SRL	3000016398	06/12/2022	4.992,00 €	60	04/02/2023	0000337	26/01/2023	-9	-44.928,00
AOD	2021	128848	PATHOLAB SRL	9700001195	22/12/2021	380,00 €	60	20/02/2022	0000549	09/02/2023	354	134.520,00
AOD	2023	128848	PATHOLAB SRL	3000001836	10/01/2023	400,00 €	60	11/03/2023	0001325	29/03/2023	18	7.200,00
AOD	2023	128848	PATHOLAB SRL	3000002943	02/02/2023	600,00 €	60	03/04/2023	0001325	29/03/2023	-5	-3.000,00
AOD	2022	101857	PENTAX ITALIA S.R.L	3000017193	29/12/2022	3.608,33 €	60	27/02/2023	0000242	25/01/2023	-33	-119.074,89
AOD	2023	101857	PENTAX ITALIA S.R.L	3000001516	12/01/2023	3.608,33 €	60	13/03/2023	0001001	08/03/2023	-5	-18.041,65
AOD	2023	512008	PERICOLO	3000001499	24/10/2022	22.568,00 €	60	23/12/2022	0000641	16/02/2023	55	1.241.240,00
AOD	2023	509905	PERNA	3000002670	24/10/2022	1.026,95 €	60	23/12/2022	0001042	14/03/2023	81	83.182,95
AOD	2023	506413	PETRILLO	3000000425	09/01/2023	9.300,00 €	60	10/03/2023	0000125	11/01/2023	-58	-539.400,00
AOD	2022	100611	PFIZER S.R.L.	3000015828	01/12/2022	2.690,00 €	60	30/01/2023	0000343	26/01/2023	-4	-10.760,00
AOD	2023	100611	PFIZER S.R.L.	3000000729	12/01/2023	2.690,00 €	60	13/03/2023	0000897	03/03/2023	-10	-26.900,00
AOD	2023	100611	PFIZER S.R.L.	3000002146	10/02/2023	2.690,00 €	60	11/04/2023	0001260	22/03/2023	-20	-53.800,00
AOD	2022	100818	PHILIPS S.P.A.	3000017314	26/09/2022	1.500,00 €	60	25/11/2022	0000652	17/02/2023	84	126.000,00
AOD	2022	100818	PHILIPS S.P.A.	3000017315	26/09/2022	1.500,00 €	60	25/11/2022	0000652	17/02/2023	84	126.000,00
AOD	2022	100818	PHILIPS S.P.A.	3000017316	19/12/2022	1.500,00 €	60	17/02/2023	0000652	17/02/2023	0	0,00
AOD	2022	100818	PHILIPS S.P.A.	3000017317	19/12/2022	1.500,00 €	60	17/02/2023	0000652	17/02/2023	0	0,00
AOD	2022	100818	PHILIPS S.P.A.	3000017328	19/12/2022	1.000,00 €	60	17/02/2023	0000652	17/02/2023	0	0,00
AOD	2023	100818	PHILIPS S.P.A.	3000002646	29/12/2022	8.000,00 €	60	27/02/2023	0000993	08/03/2023	9	72.000,00
AOD	2023	100818	PHILIPS S.P.A.	3000002792	17/02/2023	8.000,00 €	60	18/04/2023	0001261	22/03/2023	-27	-216.000,00
AOD	2022	100236	PIERRE FABRE PHARMA S.R.L.	3000016732	19/12/2022	1.000,00 €	60	17/02/2023	0000332	26/01/2023	-22	-22.000,00
AOD	2023	701651	PIZZA	3000001756	16/02/2023	2.212,42 €	60	17/04/2023	0000643	16/02/2023	-60	-132.745,20
AOD	2023	115534	PLAN1HEALTH S.R.L.	3000000773	30/12/2022	2.850,00 €	60	28/02/2023	0000792	24/02/2023	-4	-11.400,00
AOD	2022	131554	PLANETA SRLS	3000016171	20/12/2022	396,00 €	60	18/02/2023	0000936	03/03/2023	13	5.148,00
AOD	2023	100250	POSTE ITALIANE S.P.A.	3000003780	23/01/2023	497,77 €	60	24/03/2023	0001274	24/03/2023	0	0,00
AOD	2023	100250	POSTE ITALIANE S.P.A.	3000003781	06/02/2023	595,76 €	60	07/04/2023	0001274	24/03/2023	-14	-8.340,64
AOD	2023	100250	POSTE ITALIANE S.P.A.	3000003782	04/03/2023	334,01 €	60	03/05/2023	0001274	24/03/2023	-40	-13.360,40
AOD	2022	100250	POSTE ITALIANE S.P.A.	3000012464	01/09/2022	513,30 €	60	31/10/2022	0001274	24/03/2023	144	73.915,20
AOD	2023	100250	POSTE ITALIANE S.P.A.	3000003891	23/01/2023	410,51 €	60	24/03/2023	0001298	28/03/2023	4	1.642,04
AOD	2023	100250	POSTE ITALIANE S.P.A.	3000003892	06/02/2023	448,61 €	60	07/04/2023	0001298	28/03/2023	-10	-4.486,10
AOD	2023	100250	POSTE ITALIANE S.P.A.	3000003893	04/03/2023	344,59 €	60	03/05/2023	0001298	28/03/2023	-36	-12.405,24
AOD	2023	128981	PRECISE SRL	3000000126	28/12/2022	2.200,00 €	60	26/02/2023	0000331	26/01/2023	-31	-68.200,00
AOD	2022	120945	PROCOM SRL	3000016172	30/11/2022	730,40 €	60	29/01/2023	0000336	26/01/2023	-3	-2.191,20
AOD	2022	100264	PROMEDICAL S.R.L.	3000014524	28/10/2022	9.900,00 €	60	27/12/2022	0000446	02/02/2023	37	366.300,00
AOD	2022	100264	PROMEDICAL S.R.L.	3000014526	28/10/2022	7.700,00 €	60	27/12/2022	0000446	02/02/2023	37	284.900,00
AOD	2022	100498	PROVITAL S.R.L.	3000016731	16/11/2022	419,40 €	60	15/01/2023	0000333	26/01/2023	11	4.613,40
AOD	2022	103910	PUBBLIFORMEZ S.R.L.	3000016487	12/12/2022	400,00 €	60	10/02/2023	0000334	26/01/2023	-15	-6.000,00
AOD	2023	129008	PUBLISYS S.P.A.	3000000523	31/12/2022	26.900,55 €	60	01/03/2023	0000721	23/02/2023	-6	-161.403,30
AOD	2023	129008	PUBLISYS S.P.A.	3000000524	31/12/2022	9.900,00 €	60	01/03/2023	0000721	23/02/2023	-6	-59.400,00
AOD	2022	129008	PUBLISYS S.P.A.	3000007330	18/05/2022	37.895,00 €	60	17/07/2022	0000721	23/02/2023	221	8.374.795,00
AOD	2023	101214	Q8 QUASER S.R.L.	3000000417	31/12/2022	7.035,06 €	60	01/03/2023	0000235	24/01/2023	-36	-253.262,16
AOD	2023	102810	QIAGEN S.R.L.	3000000674	26/08/2022	4.552,50 €	60	25/10/2022	0000344	26/01/2023	93	423.382,50
AOD	2022	102810	QIAGEN S.R.L.	3000017308	25/10/2022	2.997,00 €	60	24/12/2022	0000344	26/01/2023	33	98.901,00
AOD	2022	102810	QIAGEN S.R.L.	3000010929	10/08/2022	1.124,10 €	60	09/10/2022	0000369	26/01/2023	109	122.526,90
AOD	2022	102810	QIAGEN S.R.L.	3000017409	15/12/2022	2.204,10 €	60	13/02/2023	0000436	02/02/2023	-11	-24.245,10
AOD	2022	102810	QIAGEN S.R.L.	3000017334	29/12/2022	2.945,70 €	60	27/02/2023	0000436	02/02/2023	-25	-73.642,50
AOD	2022	102810	QIAGEN S.R.L.	3000017460	01/12/2022	3.277,80 €	60	30/01/2023	0000668	22/02/2023	23	75.389,40
AOD	2023	102810	QIAGEN S.R.L.	3000000777	09/01/2023	999,00 €	60	10/03/2023	0000851	27/02/2023	-11	-10.989,00
AOD	2023	102810	QIAGEN S.R.L.	3000001835	24/01/2023	4.135,32 €	60	25/03/2023	0000884	02/03/2023	-23	-95.112,36
AOD	2022	102810	QIAGEN S.R.L.	3000009361	19/07/2022	6.404,40 €	60	17/09/2022	0000884	02/03/2023	166	1.063.130,40
AOD	2021	102810	QIAGEN S.R.L.	9700000096	02/11/2020	5.635,05 €	60	01/01/2021	0001048	14/03/2023	802	4.519.310,10
AOD	2021	102810	QIAGEN S.R.L.	9700001738	11/01/2021	896,00 €	60	12/03/2021	0001048	14/03/2023	732	655.872,00
AOD	2022	115362	RARIMED S.R.L.	3000016730	14/12/2022	8.575,00 €	60	12/02/2023	0000346	26/01/2023	-17	-145.775,00
AOD	2022	100227	RAYS S.P.A.	3000014850	11/11/2022	120,00 €	60	10/01/2023	0000138	13/01/2023	3	360,00
AOD	2022	100227	RAYS S.P.A.	3000017246	23/09/2022	22,16 €	60	22/11/2022	0000164	19/01/2023	58	-1.285,28
AOD	2021	100227	RAYS S.P.A.	9700001705	09/04/2021	66,48 €	60	08/06/2021	0000164	19/01/2023	590	39.223,20
AOD	2023	100227	RAYS S.P.A.	3000000025	19/12/2022	4.009,44 €	60	17/02/2023	0000345	26/01/2023	-22	-88.207,68
AOD	2023	100227	RAYS S.P.A.	3000001370	19/01/2023	204,00 €	60	20/03/2023	0000903	03/03/2023	-17	-3.468,00
AOD	2023	100666	RIAB ENDOMEDICA S.P.A.	3000001565	27/01/2023	256,23 €	60	28/03/2023	0001000	08/03/2023	-20	-5.124,60

AOD	2022	113707	ROCENA S.R.L.	3000016687	20/12/2022	53.543,53 €	60	18/02/2023	0000230	24/01/2023	-25	-1.338.588,25
AOD	2022	113707	ROCENA S.R.L.	3000017336	23/12/2022	142.700,04 €	60	21/02/2023	0000442	02/02/2023	-19	-2.711.300,76
AOD	2023	113707	ROCENA S.R.L.	3000001719	13/02/2023	27.614,17 €	60	14/04/2023	0000863	01/03/2023	-44	-1.215.023,48
AOD	2023	113707	ROCENA S.R.L.	3000003613	27/02/2023	27.049,74 €	60	28/04/2023	0001276	24/03/2023	-35	-946.740,90
AOD	2022	100297	ROCHE DIAGNOSTICS S.P.A.	3000016033	11/11/2022	6.400,00 €	60	10/01/2023	0000136	13/01/2023	3	19.200,00
AOD	2022	100297	ROCHE DIAGNOSTICS S.P.A.	3000016136	25/11/2022	1.599,08 €	60	24/01/2023	0000171	20/01/2023	-4	-6.396,32
AOD	2022	100297	ROCHE DIAGNOSTICS S.P.A.	3000016137	25/11/2022	1.599,08 €	60	24/01/2023	0000171	20/01/2023	-4	-6.396,32
AOD	2022	100297	ROCHE DIAGNOSTICS S.P.A.	3000016138	25/11/2022	1.599,08 €	60	24/01/2023	0000171	20/01/2023	-4	-6.396,32
AOD	2022	100297	ROCHE DIAGNOSTICS S.P.A.	3000016139	15/12/2022	1.599,08 €	60	13/02/2023	0000171	20/01/2023	-24	-38.377,92
AOD	2022	100297	ROCHE DIAGNOSTICS S.P.A.	3000016310	12/12/2022	7.616,17 €	60	10/02/2023	0000338	26/01/2023	-15	-114.242,55
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000000024	21/12/2022	200,00 €	60	19/02/2023	0000338	26/01/2023	-24	-4.800,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000000026	21/12/2022	170,00 €	60	19/02/2023	0000338	26/01/2023	-24	-4.080,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000000131	23/12/2022	2.050,00 €	60	21/02/2023	0000338	26/01/2023	-26	-53.300,00
AOD	2022	100297	ROCHE DIAGNOSTICS S.P.A.	3000016499	15/12/2022	7.690,00 €	60	13/02/2023	0000338	26/01/2023	-18	-138.420,00
AOD	2022	100297	ROCHE DIAGNOSTICS S.P.A.	3000016729	15/12/2022	100,00 €	60	13/02/2023	0000338	26/01/2023	-18	-1.800,00
AOD	2022	100297	ROCHE DIAGNOSTICS S.P.A.	3000005737	30/05/2022	1.250,00 €	60	29/07/2022	0000626	15/02/2023	201	251.250,00
AOD	2022	100297	ROCHE DIAGNOSTICS S.P.A.	3000005744	27/05/2022	7.640,00 €	60	26/07/2022	0000626	15/02/2023	204	1.558.560,00
AOD	2022	100297	ROCHE DIAGNOSTICS S.P.A.	3000006109	31/05/2022	250,00 €	60	30/07/2022	0000626	15/02/2023	200	50.000,00
AOD	2022	100297	ROCHE DIAGNOSTICS S.P.A.	3000007436	27/06/2022	6.620,00 €	60	26/08/2022	0000626	15/02/2023	173	1.145.260,00
AOD	2022	100297	ROCHE DIAGNOSTICS S.P.A.	3000013087	17/06/2022	250,00 €	60	16/08/2022	0000626	15/02/2023	183	45.750,00
AOD	2022	100297	ROCHE DIAGNOSTICS S.P.A.	3000013088	14/09/2022	250,00 €	60	13/11/2022	0000626	15/02/2023	94	23.500,00
AOD	2021	100297	ROCHE DIAGNOSTICS S.P.A.	9700000886	15/12/2021	40,00 €	60	13/02/2022	0000626	15/02/2023	367	14.680,00
AOD	2021	100297	ROCHE DIAGNOSTICS S.P.A.	9700000944	16/12/2021	250,00 €	60	14/02/2022	0000626	15/02/2023	366	91.500,00
AOD	2021	100297	ROCHE DIAGNOSTICS S.P.A.	9700000946	16/12/2021	6.400,00 €	60	14/02/2022	0000626	15/02/2023	366	2.342.400,00
AOD	2021	100297	ROCHE DIAGNOSTICS S.P.A.	9700000952	16/12/2021	20,00 €	60	14/02/2022	0000626	15/02/2023	366	7.320,00
AOD	2021	100297	ROCHE DIAGNOSTICS S.P.A.	9700001183	22/12/2021	250,00 €	60	20/02/2022	0000626	15/02/2023	360	90.000,00
AOD	2022	100297	ROCHE DIAGNOSTICS S.P.A.	3000017542	14/11/2022	100,00 €	60	13/01/2023	0000626	15/02/2023	33	3.300,00
AOD	2022	100297	ROCHE DIAGNOSTICS S.P.A.	3000017544	23/11/2022	11.480,00 €	60	22/01/2023	0000626	15/02/2023	24	275.520,00
AOD	2022	100297	ROCHE DIAGNOSTICS S.P.A.	3000017562	02/12/2022	50,00 €	60	31/01/2023	0000901	03/03/2023	31	1.550,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000000730	13/01/2023	2.530,72 €	60	14/03/2023	0000901	03/03/2023	-11	-27.837,92
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000000928	17/01/2023	1.689,30 €	60	18/03/2023	0000901	03/03/2023	-15	-25.339,50
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000000935	17/01/2023	4.000,00 €	60	18/03/2023	0000901	03/03/2023	-15	-60.000,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000000950	18/01/2023	250,00 €	60	19/03/2023	0000901	03/03/2023	-16	-4.000,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000001384	26/01/2023	1.200,00 €	60	27/03/2023	0000901	03/03/2023	-24	-28.800,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000001393	30/01/2023	4.200,00 €	60	31/03/2023	0000901	03/03/2023	-28	-117.600,00
AOD	2022	100297	ROCHE DIAGNOSTICS S.P.A.	3000014744	27/10/2022	50,00 €	60	26/12/2022	0000901	03/03/2023	67	3.350,00
AOD	2022	100297	ROCHE DIAGNOSTICS S.P.A.	3000003958	26/04/2022	250,00 €	60	25/06/2022	0001047	14/03/2023	262	-65.500,00
AOD	2021	100297	ROCHE DIAGNOSTICS S.P.A.	9700000953	17/12/2021	500,00 €	60	15/02/2022	0001047	14/03/2023	392	196.000,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000002843	27/01/2023	100,00 €	60	28/03/2023	0001047	14/03/2023	-14	-1.400,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000002844	27/01/2023	1.440,00 €	60	28/03/2023	0001047	14/03/2023	-14	-20.160,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000002246	14/02/2023	1.689,30 €	60	15/04/2023	0001284	27/03/2023	-19	-32.096,70
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000001917	08/02/2023	1.000,00 €	60	09/04/2023	0001284	27/03/2023	-13	-13.000,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000002055	06/02/2023	50,00 €	60	07/04/2023	0001284	27/03/2023	-11	-550,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000002162	13/02/2023	620,00 €	60	14/04/2023	0001284	27/03/2023	-18	-11.160,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000002593	21/02/2023	3.000,00 €	60	22/04/2023	0001284	27/03/2023	-26	-78.000,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000002853	17/02/2023	325,00 €	60	18/04/2023	0001284	27/03/2023	-22	-7.150,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000002856	24/02/2023	350,00 €	60	25/04/2023	0001284	27/03/2023	-29	-10.150,00
AOD	2022	115146	ROVI BIOTECH S.R.L.	3000016050	07/12/2022	14.390,91 €	60	05/02/2023	0000212	24/01/2023	-12	-172.690,92
AOD	2022	115146	ROVI BIOTECH S.R.L.	3000017408	21/12/2022	12.359,92 €	60	19/02/2023	0000450	02/02/2023	-17	-210.118,64
AOD	2023	115146	ROVI BIOTECH S.R.L.	3000001581	31/01/2023	14.390,91 €	60	01/04/2023	0001223	21/03/2023	-11	-158.300,01
AOD	2022	100139	S.A.L.F. S.P.A.	3000015833	31/05/2022	408,00 €	60	30/07/2022	0000347	26/01/2023	180	73.440,00
AOD	2022	100139	S.A.L.F. S.P.A.	3000016119	23/05/2022	500,00 €	60	22/07/2022	0000347	26/01/2023	188	94.000,00
AOD	2022	114014	S.E.A. COSTRUZIONI S.R.L.	3000017210	13/12/2022	186.668,68 €	60	11/02/2023	0000233	24/01/2023	-18	-3.360.036,24
AOD	2022	114014	S.E.A. COSTRUZIONI S.R.L.	3000017208	13/12/2022	115.600,00 €	60	11/02/2023	0000233	24/01/2023	-18	-2.080.800,00
AOD	2022	114014	S.E.A. COSTRUZIONI S.R.L.	3000017209	13/12/2022	40.900,00 €	60	11/02/2023	0000233	24/01/2023	-18	-736.200,00
AOD	2022	114014	S.E.A. COSTRUZIONI S.R.L.	3000017211	13/12/2022	223.043,65 €	60	11/02/2023	0000233	24/01/2023	-18	-4.014.785,70
AOD	2023	114014	S.E.A. COSTRUZIONI S.R.L.	3000001716	10/02/2023	50.349,40 €	60	11/04/2023	0000867	01/03/2023	-41	-2.064.325,40
AOD	2023	114014	S.E.A. COSTRUZIONI S.R.L.	3000001713	10/02/2023	29.381,82 €	60	11/04/2023	0000867	01/03/2023	-41	-1.204.654,62
AOD	2023	114014	S.E.A. COSTRUZIONI S.R.L.	3000001714	10/02/2023	103.087,22 €	60	11/04/2023	0000867	01/03/2023	-41	-4.226.576,02

AOD	2023	114014	S.E.A. COSTRUZIONI S.R.L.	3000001715	13/02/2023	162.986,81 €	60	14/04/2023	0000867	01/03/2023	-44	-7.171.419,64
AOD	2023	114014	S.E.A. COSTRUZIONI S.R.L.	3000002130	17/02/2023	147.910,09 €	60	18/04/2023	0000867	01/03/2023	-48	-7.099.684,32
AOD	2023	114014	S.E.A. COSTRUZIONI S.R.L.	3000002621	17/02/2023	174.305,55 €	60	18/04/2023	0001079	15/03/2023	-34	-5.926.388,70
AOD	2023	102540	S.I.A.D. S.P.A.	3000000444	30/11/2022	278,78 €	60	29/01/2023	0000356	26/01/2023	-3	-836,34
AOD	2022	102540	S.I.A.D. S.P.A.	3000017159	31/12/2022	278,78 €	60	01/03/2023	0000356	26/01/2023	-34	-9.478,52
AOD	2022	102540	S.I.A.D. S.P.A.	3000007191	30/04/2022	4.142,50 €	60	29/06/2022	0000511	08/02/2023	224	927.920,00
AOD	2022	102540	S.I.A.D. S.P.A.	3000011018	31/03/2022	2.740,40 €	60	30/05/2022	0000511	08/02/2023	254	696.061,60
AOD	2023	102540	S.I.A.D. S.P.A.	3000000720	30/11/2022	1.393,20 €	60	29/01/2023	0000511	08/02/2023	10	13.932,00
AOD	2023	102540	S.I.A.D. S.P.A.	3000000957	30/09/2022	5.710,16 €	60	29/11/2022	0000511	08/02/2023	71	405.421,36
AOD	2022	102540	S.I.A.D. S.P.A.	3000014578	31/07/2022	2.151,75 €	60	29/09/2022	0000511	08/02/2023	132	284.031,00
AOD	2022	102540	S.I.A.D. S.P.A.	3000017264	31/10/2022	93,00 €	60	30/12/2022	0000511	08/02/2023	40	3.720,00
AOD	2022	102540	S.I.A.D. S.P.A.	3000017279	31/10/2022	1.680,94 €	60	30/12/2022	0000511	08/02/2023	40	67.237,60
AOD	2022	102540	S.I.A.D. S.P.A.	3000017361	30/09/2022	585,00 €	60	29/11/2022	0000511	08/02/2023	71	41.535,00
AOD	2023	102540	S.I.A.D. S.P.A.	3000000516	31/12/2022	65.563,73 €	60	01/03/2023	0000785	24/02/2023	-5	-327.818,65
AOD	2021	102540	S.I.A.D. S.P.A.	9700000473	30/11/2021	30,20 €	60	29/01/2022	0000988	08/03/2023	403	12.170,60
AOD	2022	102540	S.I.A.D. S.P.A.	3000004409	28/02/2022	1.068,03 €	60	29/04/2022	0000988	08/03/2023	313	334.293,39
AOD	2022	102540	S.I.A.D. S.P.A.	3000004950	28/02/2022	4.956,50 €	60	29/04/2022	0000988	08/03/2023	313	1.551.384,50
AOD	2022	102540	S.I.A.D. S.P.A.	3000011131	31/01/2022	836,38 €	60	01/04/2022	0000988	08/03/2023	341	285.205,58
AOD	2022	102540	S.I.A.D. S.P.A.	3000011205	28/02/2022	597,59 €	60	29/04/2022	0000988	08/03/2023	313	187.045,67
AOD	2022	102540	S.I.A.D. S.P.A.	3000017394	30/11/2022	5.114,80 €	60	29/01/2023	0000988	08/03/2023	38	194.362,40
AOD	2023	102540	S.I.A.D. S.P.A.	3000000448	30/11/2022	63.440,11 €	60	29/01/2023	0000988	08/03/2023	38	2.410.724,18
AOD	2022	102540	S.I.A.D. S.P.A.	3000014705	31/07/2022	2.690,88 €	60	29/09/2022	0000988	08/03/2023	160	430.540,80
AOD	2022	102540	S.I.A.D. S.P.A.	3000017283	31/10/2022	4.025,04 €	60	30/12/2022	0000988	08/03/2023	68	273.702,72
AOD	2023	102540	S.I.A.D. S.P.A.	3000002685	31/01/2023	278,78 €	60	01/04/2023	0001237	21/03/2023	-11	-3.066,58
AOD	2023	102540	S.I.A.D. S.P.A.	3000003307	31/01/2023	62.376,28 €	60	01/04/2023	0001237	21/03/2023	-11	-686.139,08
AOD	2022	102418	SACCO OTTICA OFTALMOLOGIA S.A.S.	3000017245	29/12/2022	267,50 €	60	27/02/2023	0000348	26/01/2023	-32	-8.560,00
AOD	2023	102418	SACCO OTTICA OFTALMOLOGIA S.A.S.	3000001239	29/12/2022	519,00 €	60	27/02/2023	0000475	06/02/2023	-21	-10.899,00
AOD	2023	102418	SACCO OTTICA OFTALMOLOGIA S.A.S.	3000000952	20/01/2023	428,00 €	60	21/03/2023	0000769	24/02/2023	-25	-10.700,00
AOD	2023	102418	SACCO OTTICA OFTALMOLOGIA S.A.S.	3000002167	20/01/2023	865,00 €	60	21/03/2023	0001068	15/03/2023	-6	-5.190,00
AOD	2023	102418	SACCO OTTICA OFTALMOLOGIA S.A.S.	3000003275	25/02/2023	519,20 €	60	26/04/2023	0001194	20/03/2023	-37	-19.210,40
AOD	2023	102418	SACCO OTTICA OFTALMOLOGIA S.A.S.	3000002169	04/02/2023	346,00 €	60	05/04/2023	0001194	20/03/2023	-16	-5.536,00
AOD	2023	102418	SACCO OTTICA OFTALMOLOGIA S.A.S.	3000002173	09/02/2023	327,00 €	60	10/04/2023	0001194	20/03/2023	-21	-6.867,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000000472	28/10/2022	1.100,00 €	60	27/12/2022	0000152	18/01/2023	22	24.200,00
AOD	2022	114497	SAKURA FINETEK ITALY S.R.L.	3000016177	28/09/2022	11.637,10 €	60	27/11/2022	0000351	26/01/2023	60	698.226,00
AOD	2022	114497	SAKURA FINETEK ITALY S.R.L.	3000016724	28/12/2022	29.250,00 €	60	26/02/2023	0000351	26/01/2023	-31	-906.750,00
AOD	2022	114497	SAKURA FINETEK ITALY S.R.L.	3000017248	02/12/2022	1.400,00 €	60	31/01/2023	0000351	26/01/2023	-5	-7.000,00
AOD	2022	114497	SAKURA FINETEK ITALY S.R.L.	3000017250	30/11/2022	700,00 €	60	29/01/2023	0000351	26/01/2023	-3	-2.100,00
AOD	2022	114497	SAKURA FINETEK ITALY S.R.L.	3000016301	29/09/2022	3.461,30 €	60	28/11/2022	0000351	26/01/2023	59	204.216,70
AOD	2022	114497	SAKURA FINETEK ITALY S.R.L.	3000016667	27/12/2022	8.700,00 €	60	25/02/2023	0000351	26/01/2023	-30	-261.000,00
AOD	2022	114497	SAKURA FINETEK ITALY S.R.L.	3000017431	23/09/2022	4.620,00 €	60	22/11/2022	0000852	27/02/2023	97	448.140,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000001834	30/01/2023	1.180,00 €	60	31/03/2023	0000852	27/02/2023	-32	-37.760,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000002960	14/02/2023	592,00 €	60	15/04/2023	0001211	20/03/2023	-26	-15.392,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000002961	17/02/2023	7.500,00 €	60	18/04/2023	0001211	20/03/2023	-29	-217.500,00
AOD	2023	117912	SALERNO ENERGIA VENDITE S.P.A.	3000000619	11/01/2023	98,14 €	60	12/03/2023	0000613	15/02/2023	-25	-2.453,50
AOD	2022	115927	SAMO BIOMEDICA S.R.L.	3000014449	15/11/2022	480,00 €	60	14/01/2023	0000825	27/02/2023	44	21.120,00
AOD	2022	127641	SANCHIMICA ITALIA SRL	3000016534	20/12/2022	545,20 €	60	18/02/2023	0000762	24/02/2023	6	3.271,20
AOD	2022	100156	SANDOZ S.P.A.	3000017258	27/12/2022	678,50 €	60	25/02/2023	0000360	26/01/2023	-30	-20.355,00
AOD	2022	100156	SANDOZ S.P.A.	3000016725	14/12/2022	10.935,00 €	60	12/02/2023	0000360	26/01/2023	-17	-185.895,00
AOD	2022	100156	SANDOZ S.P.A.	3000016726	14/12/2022	2.565,00 €	60	12/02/2023	0000360	26/01/2023	-17	-43.605,00
AOD	2022	100156	SANDOZ S.P.A.	3000016727	14/12/2022	1.715,00 €	60	12/02/2023	0000360	26/01/2023	-17	-29.155,00
AOD	2022	100156	SANDOZ S.P.A.	3000017256	27/12/2022	4.900,00 €	60	25/02/2023	0000360	26/01/2023	-30	-147.000,00
AOD	2022	100156	SANDOZ S.P.A.	3000016495	14/12/2022	59,92 €	60	12/02/2023	0000360	26/01/2023	-17	-1.018,64
AOD	2022	100156	SANDOZ S.P.A.	3000016728	14/12/2022	119,84 €	60	12/02/2023	0000360	26/01/2023	-17	-2.037,28
AOD	2022	100156	SANDOZ S.P.A.	3000017252	27/12/2022	119,84 €	60	25/02/2023	0000360	26/01/2023	-30	-3.595,20
AOD	2022	100156	SANDOZ S.P.A.	3000017255	27/12/2022	119,84 €	60	25/02/2023	0000360	26/01/2023	-30	-3.595,20
AOD	2022	100156	SANDOZ S.P.A.	3000017257	27/12/2022	179,76 €	60	25/02/2023	0000360	26/01/2023	-30	-5.392,80
AOD	2023	100156	SANDOZ S.P.A.	3000001663	27/01/2023	9.800,00 €	60	28/03/2023	0000679	23/02/2023	-33	-323.400,00
AOD	2023	100156	SANDOZ S.P.A.	3000001662	09/01/2023	119,84 €	60	10/03/2023	0000679	23/02/2023	-15	-1.797,60
AOD	2023	100156	SANDOZ S.P.A.	3000001173	23/01/2023	13.500,00 €	60	24/03/2023	0000841	27/02/2023	-25	-337.500,00

AOD	2023	100156	SANDOZ S.P.A.	3000002161	15/02/2023	1.357,00 €	60	16/04/2023	0001224	21/03/2023	-26	-35.282,00
AOD	2023	100156	SANDOZ S.P.A.	3000002959	20/02/2023	1.357,00 €	60	21/04/2023	0001224	21/03/2023	-31	-42.067,00
AOD	2023	100156	SANDOZ S.P.A.	3000001833	06/02/2023	179,76 €	60	07/04/2023	0001224	21/03/2023	-17	-3.055,92
AOD	2023	100156	SANDOZ S.P.A.	3000002586	21/02/2023	10.800,00 €	60	22/04/2023	0001277	24/03/2023	-29	-313.200,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000000011	30/11/2022	3.164,00 €	60	29/01/2023	0000340	26/01/2023	-3	-9.492,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000000133	05/12/2022	3.164,00 €	60	03/02/2023	0000340	26/01/2023	-8	-25.312,00
AOD	2022	100423	SANIMEDICAL S.R.L.	3000016060	16/11/2022	3.164,00 €	60	15/01/2023	0000340	26/01/2023	11	34.804,00
AOD	2022	100423	SANIMEDICAL S.R.L.	3000016983	14/12/2022	3.164,00 €	60	12/02/2023	0000340	26/01/2023	-17	-53.788,00
AOD	2022	100423	SANIMEDICAL S.R.L.	3000016991	24/12/2022	3.164,00 €	60	22/02/2023	0000340	26/01/2023	-27	-85.428,00
AOD	2022	100423	SANIMEDICAL S.R.L.	3000016993	23/12/2022	3.164,00 €	60	21/02/2023	0000340	26/01/2023	-26	-82.264,00
AOD	2022	100423	SANIMEDICAL S.R.L.	3000016994	24/12/2022	3.164,00 €	60	22/02/2023	0000340	26/01/2023	-27	-85.428,00
AOD	2022	100423	SANIMEDICAL S.R.L.	3000017298	17/03/2022	3.248,00 €	60	16/05/2022	0000340	26/01/2023	255	828.240,00
AOD	2022	100001	SANOFI S.R.L.	3000012881	15/09/2022	293,60 €	60	14/11/2022	0000553	09/02/2023	87	25.543,20
AOD	2022	100626	SANTEN ITALY S.R.L.	3000009451	29/07/2022	27.000,00 €	60	27/09/2022	0000623	15/02/2023	141	3.807.000,00
AOD	2023	128869	SARNO	3000000420	05/01/2023	1.857,03 €	60	06/03/2023	0000117	11/01/2023	-54	-100.279,62
AOD	2023	128869	SARNO	3000001395	02/02/2023	1.857,03 €	60	03/04/2023	0000473	06/02/2023	-56	-103.993,68
AOD	2023	128869	SARNO	3000002786	01/03/2023	1.857,03 €	60	30/04/2023	0001007	08/03/2023	-53	-98.422,59
AOD	2023	104002	SARSTEDT S.R.L.	3000000027	22/12/2022	4.464,00 €	60	20/02/2023	0000350	26/01/2023	-25	-111.600,00
AOD	2022	104002	SARSTEDT S.R.L.	3000017430	15/07/2022	161,28 €	60	13/09/2022	0000467	06/02/2023	146	23.546,88
AOD	2022	104002	SARSTEDT S.R.L.	3000017532	14/12/2022	1.470,00 €	60	12/02/2023	0000637	16/02/2023	4	5.880,00
AOD	2022	104002	SARSTEDT S.R.L.	3000017533	28/11/2022	16.500,00 €	60	27/01/2023	0000637	16/02/2023	20	330.000,00
AOD	2023	104002	SARSTEDT S.R.L.	3000001371	23/01/2023	90,00 €	60	24/03/2023	0000797	24/02/2023	-28	-2.520,00
AOD	2023	104002	SARSTEDT S.R.L.	3000002584	20/02/2023	222,00 €	60	21/04/2023	0001295	27/03/2023	-25	-5.550,00
AOD	2022	126642	SATIP S.R.L. UNIPERSONALE	3000016081	30/11/2022	4.422,56 €	60	29/01/2023	0000457	02/02/2023	4	17.690,24
AOD	2023	126642	SATIP S.R.L. UNIPERSONALE	3000000514	30/12/2022	8.440,00 €	60	28/02/2023	0000758	24/02/2023	-4	-33.760,00
AOD	2023	510208	SAVOIA	3000003663	28/02/2023	2.842,63 €	60	29/04/2023	0001255	22/03/2023	-38	-108.019,94
AOD	2022	102341	SCOGNAMIGLIO S.R.L.	3000016093	28/11/2022	2.563,95 €	60	27/01/2023	0000416	27/01/2023	0	0,00
AOD	2022	102341	SCOGNAMIGLIO S.R.L.	3000016982	27/12/2022	9.120,00 €	60	25/02/2023	0000416	27/01/2023	-29	-264.480,00
AOD	2022	102341	SCOGNAMIGLIO S.R.L.	3000016489	19/12/2022	5.300,00 €	60	17/02/2023	0000416	27/01/2023	-21	-111.300,00
AOD	2022	102341	SCOGNAMIGLIO S.R.L.	3000016822	27/12/2022	24.690,68 €	60	25/02/2023	0000416	27/01/2023	-29	-716.029,72
AOD	2022	102341	SCOGNAMIGLIO S.R.L.	3000015851	30/11/2022	1.574,10 €	60	29/01/2023	0000416	27/01/2023	-2	-3.148,20
AOD	2022	102341	SCOGNAMIGLIO S.R.L.	3000015853	28/11/2022	174,90 €	60	27/01/2023	0000416	27/01/2023	0	0,00
AOD	2022	102341	SCOGNAMIGLIO S.R.L.	3000015858	30/11/2022	1.139,20 €	60	29/01/2023	0000416	27/01/2023	-2	-2.278,40
AOD	2022	102341	SCOGNAMIGLIO S.R.L.	3000015859	30/11/2022	455,68 €	60	29/01/2023	0000416	27/01/2023	-2	-911,36
AOD	2022	102341	SCOGNAMIGLIO S.R.L.	3000015860	28/11/2022	634,80 €	60	27/01/2023	0000416	27/01/2023	0	0,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000001661	09/01/2023	512,79 €	60	10/03/2023	0000790	24/02/2023	-14	-7.179,06
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000000596	30/12/2022	456,00 €	60	28/02/2023	0000790	24/02/2023	-4	-1.824,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000000926	09/01/2023	456,00 €	60	10/03/2023	0000790	24/02/2023	-14	-6.384,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000000933	09/01/2023	912,00 €	60	10/03/2023	0000790	24/02/2023	-14	-12.768,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000000597	30/12/2022	1.187,00 €	60	28/02/2023	0000790	24/02/2023	-4	-4.748,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000000599	30/12/2022	1.187,00 €	60	28/02/2023	0000790	24/02/2023	-4	-4.748,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000000601	30/12/2022	1.520,00 €	60	28/02/2023	0000850	27/02/2023	-1	-1.520,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000001744	23/01/2023	1.925,42 €	60	24/03/2023	0001067	15/03/2023	-9	-17.328,78
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000001745	30/01/2023	566,30 €	60	31/03/2023	0001067	15/03/2023	-16	-9.060,80
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000001831	31/01/2023	4.000,00 €	60	01/04/2023	0001214	20/03/2023	-12	-48.000,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000001832	31/01/2023	4.000,00 €	60	01/04/2023	0001214	20/03/2023	-12	-48.000,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000002785	13/02/2023	1.824,00 €	60	14/04/2023	0001214	20/03/2023	-25	-45.600,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000002787	20/02/2023	285,00 €	60	21/04/2023	0001214	20/03/2023	-32	-9.120,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000002789	13/02/2023	570,00 €	60	14/04/2023	0001214	20/03/2023	-25	-14.250,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000002886	13/02/2023	190,44 €	60	14/04/2023	0001214	20/03/2023	-25	-4.761,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000002072	31/01/2023	4.000,00 €	60	01/04/2023	0001287	27/03/2023	-5	-20.000,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000002075	31/01/2023	400,00 €	60	01/04/2023	0001287	27/03/2023	-5	-2.000,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000002077	31/01/2023	4.000,00 €	60	01/04/2023	0001287	27/03/2023	-5	-20.000,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000002071	06/02/2023	1.368,00 €	60	07/04/2023	0001287	27/03/2023	-11	-15.048,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000002788	20/02/2023	4.748,00 €	60	21/04/2023	0001287	27/03/2023	-25	-118.700,00
AOD	2023	100319	SEBIA ITALIA S.R.L.	3000001830	18/01/2023	1.643,88 €	60	19/03/2023	0000845	27/02/2023	-20	-32.877,60
AOD	2023	100319	SEBIA ITALIA S.R.L.	3000000727	22/12/2022	4.628,90 €	60	20/02/2023	0000877	02/03/2023	10	46.289,00
AOD	2023	103769	SEQUIRUS S.R.L.	3000000593	17/11/2022	2.250,00 €	60	16/01/2023	0000349	26/01/2023	10	22.500,00
AOD	2022	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000015491	08/11/2022	400,00 €	60	07/01/2023	0000134	13/01/2023	6	2.400,00

AOD	2022	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000010366	24/08/2022	2.300,00 €	60	23/10/2022	0000153	18/01/2023	87	200.100,00
AOD	2022	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000010367	24/08/2022	2.300,00 €	60	23/10/2022	0000153	18/01/2023	87	200.100,00
AOD	2022	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000016989	30/12/2022	450,00 €	60	28/02/2023	0000357	26/01/2023	-33	-14.850,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000001372	26/01/2023	7.500,00 €	60	27/03/2023	0000898	03/03/2023	-24	-180.000,00
AOD	2022	115145	SERVIZI OSPEDALIERI S.R.L.	3000016688	02/11/2022	2.465,32 €	60	01/01/2023	0000638	16/02/2023	46	113.404,72
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000001197	31/12/2022	10.000,00 €	60	01/03/2023	0001060	14/03/2023	13	130.000,00
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000002238	23/01/2023	53.933,61 €	60	24/03/2023	0001060	14/03/2023	-10	-539.336,10
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000002239	23/01/2023	23.605,75 €	60	24/03/2023	0001060	14/03/2023	-10	236.057,50
AOD	2023	114613	SIAL S.R.L.	3000000951	17/01/2023	300,00 €	60	18/03/2023	0000787	24/02/2023	-22	-6.600,00
AOD	2023	114613	SIAL S.R.L.	3000001647	10/01/2023	600,00 €	60	11/03/2023	0000787	24/02/2023	-15	-9.000,00
AOD	2023	114613	SIAL S.R.L.	3000001648	17/01/2023	600,00 €	60	18/03/2023	0000787	24/02/2023	-22	-13.200,00
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000000650	21/10/2022	38.113,50 €	60	20/12/2022	0000339	26/01/2023	37	1.410.199,50
AOD	2022	101672	SIEMENS HEALTHCARE S.R.L.	3000017163	28/12/2022	2.700,00 €	60	26/02/2023	0000339	26/01/2023	-31	-83.700,00
AOD	2022	101672	SIEMENS HEALTHCARE S.R.L.	3000017259	28/11/2022	1.787,40 €	60	27/01/2023	0000370	26/01/2023	-1	-1.787,40
AOD	2022	101672	SIEMENS HEALTHCARE S.R.L.	3000017261	29/11/2022	871,00 €	60	28/01/2023	0000370	26/01/2023	-2	-1.742,00
AOD	2022	101672	SIEMENS HEALTHCARE S.R.L.	3000017260	28/11/2022	563,00 €	60	27/01/2023	0000370	26/01/2023	-1	-563,00
AOD	2022	101672	SIEMENS HEALTHCARE S.R.L.	3000017384	26/07/2022	437,62 €	60	24/09/2022	0000435	02/02/2023	131	57.328,22
AOD	2022	101672	SIEMENS HEALTHCARE S.R.L.	3000017416	27/10/2022	3.437,13 €	60	26/12/2022	0000464	02/02/2023	38	130.610,94
AOD	2022	101672	SIEMENS HEALTHCARE S.R.L.	3000016668	20/12/2022	64.641,54 €	60	18/02/2023	0000653	17/02/2023	-1	-64.641,54
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000002157	16/12/2022	700.165,00 €	60	14/02/2023	0000978	07/03/2023	21	14.703.465,00
AOD	2023	123367	SINCRONIS S.R.L.	3000000400	31/12/2022	4.456,00 €	60	01/03/2023	0000793	24/02/2023	-5	-22.280,00
AOD	2022	128843	SIPAR SRL	3000017071	30/12/2022	26.700,00 €	60	28/02/2023	0000354	26/01/2023	-33	-881.100,00
AOD	2023	113209	SISTEMI INFORMATIVI S.R.L.	3000001697	31/01/2023	22.261,20 €	60	01/04/2023	0001213	20/03/2023	-12	-267.134,40
AOD	2022	104714	SISTEMI IPERBARICI S.R.L.	3000016088	30/11/2022	2.916,67 €	60	29/01/2023	0000649	17/02/2023	19	55.416,73
AOD	2022	104714	SISTEMI IPERBARICI S.R.L.	3000016669	27/12/2022	2.916,65 €	60	25/02/2023	0000649	17/02/2023	-8	-23.333,20
AOD	2022	100306	SMITH & NEPHEW S.R.L.	3000015781	02/11/2022	210,00 €	60	01/01/2023	0000139	13/01/2023	12	2.520,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000000002	19/12/2022	2.078,00 €	60	17/02/2023	0000341	26/01/2023	-22	-45.716,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000000009	21/12/2022	2.078,00 €	60	19/02/2023	0000341	26/01/2023	-24	-49.872,00
AOD	2022	100306	SMITH & NEPHEW S.R.L.	3000015782	06/10/2022	2.078,00 €	60	05/12/2022	0000341	26/01/2023	52	108.056,00
AOD	2022	100306	SMITH & NEPHEW S.R.L.	3000015870	30/11/2022	2.078,00 €	60	29/01/2023	0000341	26/01/2023	-3	-6.234,00
AOD	2022	100306	SMITH & NEPHEW S.R.L.	3000016304	09/12/2022	2.078,00 €	60	07/02/2023	0000341	26/01/2023	-12	-24.936,00
AOD	2022	100306	SMITH & NEPHEW S.R.L.	3000016513	15/12/2022	2.078,00 €	60	13/02/2023	0000341	26/01/2023	-18	-37.404,00
AOD	2022	100306	SMITH & NEPHEW S.R.L.	3000016514	15/12/2022	2.508,00 €	60	13/02/2023	0000341	26/01/2023	-18	-45.144,00
AOD	2022	100306	SMITH & NEPHEW S.R.L.	3000015842	30/11/2022	1.005,00 €	60	29/01/2023	0000341	26/01/2023	-3	-3.015,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000000432	04/01/2023	400,00 €	60	05/03/2023	0000341	26/01/2023	-38	-15.200,00
AOD	2022	100306	SMITH & NEPHEW S.R.L.	3000016825	29/12/2022	1.600,00 €	60	27/02/2023	0000341	26/01/2023	-32	-51.200,00
AOD	2022	100306	SMITH & NEPHEW S.R.L.	3000015354	28/07/2022	1.330,00 €	60	26/09/2022	0000722	23/02/2023	150	199.500,00
AOD	2022	100306	SMITH & NEPHEW S.R.L.	3000015355	02/08/2022	1.781,00 €	60	01/10/2022	0000722	23/02/2023	145	258.245,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000000504	12/01/2023	1.200,00 €	60	13/03/2023	0000722	23/02/2023	-18	-21.600,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000000505	11/01/2023	400,00 €	60	12/03/2023	0000722	23/02/2023	-17	-6.800,00
AOD	2023	118994	SOLOFRA SERVIZI SPA	3000000622	02/01/2023	8.977,24 €	60	03/03/2023	0000612	15/02/2023	-16	-143.635,84
AOD	2022	100384	SORIN GROUP ITALIA S.R.L.	3000016735	14/12/2022	10.080,00 €	60	12/02/2023	0000352	26/01/2023	-17	-171.360,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000000725	05/01/2023	5.040,00 €	60	06/03/2023	0000846	27/02/2023	-7	-35.280,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000001826	16/01/2023	3.744,00 €	60	17/03/2023	0000846	27/02/2023	-18	-67.392,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000001827	17/01/2023	5.392,00 €	60	18/03/2023	0000846	27/02/2023	-19	-102.448,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000001828	24/01/2023	2.574,40 €	60	25/03/2023	0000846	27/02/2023	-26	-66.934,40
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000001824	27/01/2023	361,90 €	60	28/03/2023	0000886	02/03/2023	-26	-9.409,40
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000001578	30/01/2023	1.648,00 €	60	31/03/2023	0001215	20/03/2023	-11	-18.128,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000002160	10/02/2023	10.080,00 €	60	11/04/2023	0001215	20/03/2023	-22	-221.760,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000002191	06/02/2023	944,00 €	60	07/04/2023	0001215	20/03/2023	-18	-16.992,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000002220	06/02/2023	944,00 €	60	07/04/2023	0001215	20/03/2023	-18	-16.992,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000001580	27/01/2023	496,00 €	60	28/03/2023	0001215	20/03/2023	-8	-3.968,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000001825	01/02/2023	361,90 €	60	02/04/2023	0001215	20/03/2023	-13	-4.704,70
AOD	2023	104966	SOUL HEALTH SOLUTION S.R.L.	3000002446	23/02/2023	605,82 €	60	24/04/2023	0001196	20/03/2023	-35	-21.203,70
AOD	2023	104966	SOUL HEALTH SOLUTION S.R.L.	3000002447	23/02/2023	378,42 €	60	24/04/2023	0001196	20/03/2023	-35	-13.244,70
AOD	2023	509913	SPINIELLO	3000001559	09/02/2023	16.120,00 €	60	10/04/2023	0000640	16/02/2023	-53	-854.360,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000015574	23/11/2022	83,00 €	60	22/01/2023	0000143	13/01/2023	-9	-747,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000015620	24/11/2022	41,50 €	60	23/01/2023	0000143	13/01/2023	-10	-415,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000015626	18/11/2022	330,00 €	60	17/01/2023	0000143	13/01/2023	-4	-1.320,00

AOD	2022	100421	STRYKER ITALIA S.R.L.	3000015627	17/11/2022	330,00 €	60	16/01/2023	0000143	13/01/2023	-3	-990,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000015630	16/11/2022	83,00 €	60	15/01/2023	0000143	13/01/2023	-2	-166,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000015632	16/11/2022	83,00 €	60	15/01/2023	0000143	13/01/2023	-2	-166,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000015650	21/11/2022	539,50 €	60	20/01/2023	0000143	13/01/2023	-7	-3.776,50
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000015573	24/11/2022	687,70 €	60	23/01/2023	0000143	13/01/2023	-10	-6.877,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000015575	24/11/2022	843,70 €	60	23/01/2023	0000143	13/01/2023	-10	-8.437,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000015618	23/11/2022	843,70 €	60	22/01/2023	0000143	13/01/2023	-9	-7.593,30
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000015642	22/11/2022	687,70 €	60	21/01/2023	0000143	13/01/2023	-8	-5.501,60
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000015619	24/11/2022	83,00 €	60	23/01/2023	0000155	18/01/2023	-5	-415,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000015628	15/11/2022	399,50 €	60	14/01/2023	0000155	18/01/2023	4	1.598,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000015629	16/11/2022	399,50 €	60	15/01/2023	0000155	18/01/2023	3	1.198,50
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000015641	25/11/2022	1.010,00 €	60	24/01/2023	0000155	18/01/2023	-6	-6.060,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000015759	29/11/2022	41,50 €	60	28/01/2023	0000417	27/01/2023	-1	-41,50
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000015760	29/11/2022	41,50 €	60	28/01/2023	0000417	27/01/2023	-1	-41,50
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016032	02/12/2022	41,50 €	60	31/01/2023	0000417	27/01/2023	-4	-166,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016317	09/12/2022	399,50 €	60	07/02/2023	0000417	27/01/2023	-11	-4.394,50
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016673	15/12/2022	41,50 €	60	13/02/2023	0000417	27/01/2023	-17	-705,50
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016740	03/11/2022	165,00 €	60	02/01/2023	0000417	27/01/2023	25	4.125,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000017300	31/10/2022	1.540,00 €	60	30/12/2022	0000417	27/01/2023	28	43.120,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000060	20/12/2022	687,70 €	60	18/02/2023	0000417	27/01/2023	-22	-15.129,40
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000063	22/12/2022	687,70 €	60	20/02/2023	0000417	27/01/2023	-24	-16.504,80
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000015748	29/11/2022	687,70 €	60	28/01/2023	0000417	27/01/2023	-1	-687,70
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016672	16/12/2022	687,70 €	60	14/02/2023	0000417	27/01/2023	-18	-12.378,60
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016674	15/12/2022	843,70 €	60	13/02/2023	0000417	27/01/2023	-17	-14.342,90
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016677	15/12/2022	687,70 €	60	13/02/2023	0000417	27/01/2023	-17	-11.690,90
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000062	22/12/2022	330,00 €	60	20/02/2023	0000418	27/01/2023	-24	-7.920,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000078	15/12/2022	165,00 €	60	13/02/2023	0000418	27/01/2023	-17	-2.805,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000036	27/12/2022	165,00 €	60	25/02/2023	0000418	27/01/2023	-29	-4.785,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000038	22/12/2022	330,00 €	60	20/02/2023	0000418	27/01/2023	-24	-7.920,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000037	22/12/2022	495,00 €	60	20/02/2023	0000418	27/01/2023	-24	-11.880,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000015763	29/11/2022	41,50 €	60	28/01/2023	0000418	27/01/2023	-1	-41,50
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000015912	30/11/2022	83,00 €	60	29/01/2023	0000418	27/01/2023	-2	-166,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016009	01/12/2022	83,00 €	60	30/01/2023	0000418	27/01/2023	-3	-249,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016027	02/12/2022	375,50 €	60	31/01/2023	0000418	27/01/2023	-4	-1.502,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016037	29/11/2022	495,00 €	60	28/01/2023	0000418	27/01/2023	-1	-495,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016412	09/12/2022	330,00 €	60	07/02/2023	0000418	27/01/2023	-11	-3.630,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016518	15/12/2022	495,00 €	60	13/02/2023	0000418	27/01/2023	-17	-8.415,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016670	14/12/2022	330,00 €	60	12/02/2023	0000418	27/01/2023	-16	-5.280,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016675	14/12/2022	165,00 €	60	12/02/2023	0000418	27/01/2023	-16	-2.640,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016676	14/12/2022	330,00 €	60	12/02/2023	0000418	27/01/2023	-16	-5.280,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016741	21/11/2022	480,20 €	60	20/01/2023	0000418	27/01/2023	7	3.361,40
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016005	02/12/2022	1.920,00 €	60	31/01/2023	0000418	27/01/2023	-4	-7.680,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000015762	29/11/2022	843,70 €	60	28/01/2023	0000418	27/01/2023	-1	-843,70
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000015764	29/11/2022	687,70 €	60	28/01/2023	0000418	27/01/2023	-1	-687,70
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016029	02/12/2022	687,70 €	60	31/01/2023	0000418	27/01/2023	-4	-2.750,80
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016031	01/12/2022	687,70 €	60	30/01/2023	0000418	27/01/2023	-3	-2.063,10
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000065	22/12/2022	83,00 €	60	20/02/2023	0000448	02/02/2023	-18	-1.494,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016742	23/11/2022	891,80 €	60	22/01/2023	0000448	02/02/2023	11	9.809,80
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016743	29/11/2022	480,20 €	60	28/01/2023	0000448	02/02/2023	5	2.401,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000034	23/12/2022	1.920,00 €	60	21/02/2023	0000448	02/02/2023	-19	-36.480,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000036	27/12/2022	687,70 €	60	25/02/2023	0000448	02/02/2023	-23	-15.817,10
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000036	23/12/2022	41,50 €	60	21/02/2023	0000655	17/02/2023	-4	-166,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000015622	18/11/2022	41,50 €	60	17/01/2023	0000655	17/02/2023	31	1.286,50
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000015761	29/11/2022	41,50 €	60	28/01/2023	0000655	17/02/2023	20	830,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000015766	29/11/2022	41,50 €	60	28/01/2023	0000655	17/02/2023	20	830,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000015767	29/11/2022	41,50 €	60	28/01/2023	0000655	17/02/2023	20	830,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000015871	29/11/2022	41,50 €	60	28/01/2023	0000655	17/02/2023	20	830,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000015913	30/11/2022	83,00 €	60	29/01/2023	0000655	17/02/2023	19	1.577,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016405	13/12/2022	41,50 €	60	11/02/2023	0000655	17/02/2023	6	249,00

AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016520	15/12/2022	83,00 €	60	13/02/2023	0000655	17/02/2023	4	332,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016522	15/12/2022	41,50 €	60	13/02/2023	0000655	17/02/2023	4	166,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016524	15/12/2022	41,50 €	60	13/02/2023	0000655	17/02/2023	4	166,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000017422	18/11/2022	4.093,60 €	60	17/01/2023	0000655	17/02/2023	31	126.901,60
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000015623	18/11/2022	687,70 €	60	17/01/2023	0000655	17/02/2023	31	21.318,70
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016040	29/11/2022	687,70 €	60	28/01/2023	0000655	17/02/2023	20	13.754,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016045	29/11/2022	843,70 €	60	28/01/2023	0000655	17/02/2023	20	16.874,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016046	29/11/2022	687,70 €	60	28/01/2023	0000655	17/02/2023	20	13.754,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016521	15/12/2022	687,70 €	60	13/02/2023	0000655	17/02/2023	4	2.750,80
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016411	13/12/2022	41,50 €	60	11/02/2023	0000657	17/02/2023	6	249,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016409	13/12/2022	524,00 €	60	11/02/2023	0000657	17/02/2023	6	3.144,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016408	13/12/2022	83,00 €	60	11/02/2023	0000657	17/02/2023	6	498,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016044	29/11/2022	41,50 €	60	28/01/2023	0000657	17/02/2023	20	830,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000057	16/12/2022	441,00 €	60	14/02/2023	0000657	17/02/2023	3	1.323,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000054	16/12/2022	41,50 €	60	14/02/2023	0000657	17/02/2023	3	124,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000044	16/12/2022	41,50 €	60	14/02/2023	0000657	17/02/2023	3	124,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000041	20/12/2022	41,50 €	60	18/02/2023	0000657	17/02/2023	-1	-41,50
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016410	13/12/2022	687,70 €	60	11/02/2023	0000657	17/02/2023	6	4.126,20
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016407	13/12/2022	687,70 €	60	11/02/2023	0000657	17/02/2023	6	4.126,20
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016406	13/12/2022	687,70 €	60	11/02/2023	0000657	17/02/2023	6	4.126,20
AOD	2023	100421	STRYKER ITALIA S.R.L.	30000000360	23/12/2022	687,70 €	60	21/02/2023	0000657	17/02/2023	-4	-2.750,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	30000000343	23/12/2022	687,70 €	60	21/02/2023	0000657	17/02/2023	-4	-2.750,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	30000000058	20/12/2022	687,70 €	60	18/02/2023	0000657	17/02/2023	-1	-687,70
AOD	2023	100421	STRYKER ITALIA S.R.L.	30000000046	16/12/2022	687,70 €	60	14/02/2023	0000657	17/02/2023	3	2.063,10
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000011969	28/09/2022	41,50 €	60	27/11/2022	0000667	20/02/2023	85	3.527,50
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000012996	18/03/2022	292,50 €	60	17/05/2022	0000667	20/02/2023	279	81.607,50
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000013098	18/10/2022	441,00 €	60	17/12/2022	0000667	20/02/2023	65	28.665,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016041	29/11/2022	83,00 €	60	28/01/2023	0000667	20/02/2023	23	1.909,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000017570	20/12/2022	41,50 €	60	18/02/2023	0000667	20/02/2023	2	83,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000011809	27/09/2022	1.920,00 €	60	26/11/2022	0000667	20/02/2023	86	165.120,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000012887	12/10/2022	1.105,00 €	60	11/12/2022	0000667	20/02/2023	71	78.455,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000013101	18/10/2022	687,70 €	60	17/12/2022	0000667	20/02/2023	65	44.700,50
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000013504	21/10/2022	687,70 €	60	20/12/2022	0000667	20/02/2023	62	42.637,40
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000013601	24/10/2022	687,70 €	60	23/12/2022	0000667	20/02/2023	59	40.574,30
AOD	2023	100421	STRYKER ITALIA S.R.L.	30000000362	23/12/2022	41,50 €	60	21/02/2023	0000842	27/02/2023	6	249,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000012893	12/10/2022	83,00 €	60	11/12/2022	0000842	27/02/2023	78	6.474,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000013103	18/10/2022	83,00 €	60	17/12/2022	0000842	27/02/2023	72	5.976,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000015749	30/11/2022	41,50 €	60	29/01/2023	0000842	27/02/2023	29	1.203,50
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000015911	30/11/2022	41,50 €	60	29/01/2023	0000842	27/02/2023	29	1.203,50
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000015914	02/12/2022	330,00 €	60	31/01/2023	0000842	27/02/2023	27	8.910,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016038	24/11/2022	1.544,20 €	60	23/01/2023	0000842	27/02/2023	35	54.047,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000017271	07/12/2022	165,00 €	60	05/02/2023	0000842	27/02/2023	22	3.630,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000012410	30/09/2022	2.685,20 €	60	29/11/2022	0000842	27/02/2023	90	241.668,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000013107	13/10/2022	1.920,00 €	60	12/12/2022	0000842	27/02/2023	77	147.840,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000013110	13/10/2022	1.920,00 €	60	12/12/2022	0000842	27/02/2023	77	147.840,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000015963	06/12/2022	980,00 €	60	04/02/2023	0000842	27/02/2023	23	22.540,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016030	06/12/2022	980,00 €	60	04/02/2023	0000842	27/02/2023	23	22.540,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016036	30/11/2022	687,70 €	60	29/01/2023	0000842	27/02/2023	29	19.943,30
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016048	30/11/2022	687,70 €	60	29/01/2023	0000842	27/02/2023	29	19.943,30
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016523	15/12/2022	687,70 €	60	13/02/2023	0000842	27/02/2023	14	9.627,80
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000017667	14/06/2022	165,00 €	60	13/08/2022	0000987	08/03/2023	207	34.155,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000012706	14/09/2022	530,00 €	60	13/11/2022	0000987	08/03/2023	115	60.950,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000013100	18/10/2022	83,00 €	60	17/12/2022	0000987	08/03/2023	81	6.723,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000014542	03/11/2022	539,50 €	60	02/01/2023	0000987	08/03/2023	65	35.067,50
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000015635	09/11/2022	83,00 €	60	08/01/2023	0000987	08/03/2023	59	4.897,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000017419	04/11/2022	498,00 €	60	03/01/2023	0000987	08/03/2023	64	31.872,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000017673	27/12/2022	41,50 €	60	25/02/2023	0000987	08/03/2023	11	456,50
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000013099	17/10/2022	1.920,00 €	60	16/12/2022	0000987	08/03/2023	82	157.440,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000013105	13/10/2022	2.532,10 €	60	12/12/2022	0000987	08/03/2023	86	217.760,60

AOD	2022	100421	STRYKER ITALIA S.R.L.	3000014535	04/11/2022	1.920,00 €	60	03/01/2023	0000987	08/03/2023	64	122.880,00
AOD	2021	100421	STRYKER ITALIA S.R.L.	9700000058	21/11/2018	1.880,00 €	60	20/01/2019	0000987	08/03/2023	1508	2.835.040,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000006133	26/05/2022	722,00 €	60	25/07/2022	0000987	08/03/2023	226	163.172,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000007106	06/06/2022	722,00 €	60	05/08/2022	0000987	08/03/2023	215	155.230,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000587	09/01/2023	41,50 €	60	10/03/2023	0001051	14/03/2023	4	166,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000589	09/01/2023	330,00 €	60	10/03/2023	0001051	14/03/2023	4	1.320,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000737	10/01/2023	495,00 €	60	11/03/2023	0001051	14/03/2023	3	1.485,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000852	09/01/2023	399,50 €	60	10/03/2023	0001051	14/03/2023	4	1.598,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000855	11/01/2023	441,00 €	60	12/03/2023	0001051	14/03/2023	2	882,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000857	10/01/2023	83,00 €	60	11/03/2023	0001051	14/03/2023	3	249,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000865	16/01/2023	165,00 €	60	17/03/2023	0001051	14/03/2023	-3	-495,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000882	16/01/2023	495,00 €	60	17/03/2023	0001051	14/03/2023	-3	-1.485,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000001417	18/01/2023	41,50 €	60	19/03/2023	0001051	14/03/2023	-5	-207,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000001419	18/01/2023	41,50 €	60	19/03/2023	0001051	14/03/2023	-5	-207,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000001422	23/01/2023	375,50 €	60	24/03/2023	0001051	14/03/2023	-10	-3.755,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000856	11/01/2023	1.920,00 €	60	12/03/2023	0001051	14/03/2023	2	3.840,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000001418	19/01/2023	1.920,00 €	60	20/03/2023	0001051	14/03/2023	-6	-11.520,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000853	11/01/2023	687,70 €	60	12/03/2023	0001051	14/03/2023	2	1.375,40
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000858	10/01/2023	843,70 €	60	11/03/2023	0001051	14/03/2023	3	2.531,10
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000859	10/01/2023	843,70 €	60	11/03/2023	0001051	14/03/2023	3	2.531,10
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000001420	23/01/2023	41,50 €	60	24/03/2023	0001051	14/03/2023	-10	-415,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000874	16/01/2023	41,50 €	60	17/03/2023	0001052	14/03/2023	-3	-124,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000880	13/01/2023	83,00 €	60	14/03/2023	0001052	14/03/2023	0	0,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000886	13/01/2023	83,00 €	60	14/03/2023	0001052	14/03/2023	0	0,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000889	13/01/2023	83,00 €	60	14/03/2023	0001052	14/03/2023	0	0,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000001207	18/01/2023	495,00 €	60	19/03/2023	0001052	14/03/2023	-5	-2.475,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000001208	24/01/2023	165,00 €	60	25/03/2023	0001052	14/03/2023	-11	-1.815,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000001414	18/01/2023	83,00 €	60	19/03/2023	0001052	14/03/2023	-5	-415,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000001416	18/01/2023	482,50 €	60	19/03/2023	0001052	14/03/2023	-5	-2.412,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000888	16/01/2023	1.920,00 €	60	17/03/2023	0001052	14/03/2023	-3	-5.760,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000001407	25/01/2023	1.920,00 €	60	26/03/2023	0001052	14/03/2023	-12	-23.040,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000877	13/01/2023	687,70 €	60	14/03/2023	0001052	14/03/2023	0	0,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000878	13/01/2023	687,70 €	60	14/03/2023	0001052	14/03/2023	0	0,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000881	13/01/2023	843,70 €	60	14/03/2023	0001052	14/03/2023	0	0,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000884	16/01/2023	687,70 €	60	17/03/2023	0001052	14/03/2023	-3	-2.063,10
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000001410	18/01/2023	687,70 €	60	19/03/2023	0001052	14/03/2023	-5	-3.438,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000001413	18/01/2023	687,70 €	60	19/03/2023	0001052	14/03/2023	-5	-3.438,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000590	09/01/2023	83,00 €	60	10/03/2023	0001054	14/03/2023	4	332,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000847	10/01/2023	1.390,00 €	60	11/03/2023	0001054	14/03/2023	3	4.170,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000849	10/01/2023	83,00 €	60	11/03/2023	0001054	14/03/2023	3	249,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000851	09/01/2023	83,00 €	60	10/03/2023	0001054	14/03/2023	4	332,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000862	11/01/2023	41,50 €	60	12/03/2023	0001054	14/03/2023	2	83,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000864	10/01/2023	41,50 €	60	11/03/2023	0001054	14/03/2023	3	124,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000868	16/01/2023	41,50 €	60	17/03/2023	0001054	14/03/2023	-3	-124,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000869	16/01/2023	41,50 €	60	17/03/2023	0001054	14/03/2023	-3	-124,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000873	16/01/2023	530,00 €	60	17/03/2023	0001054	14/03/2023	-3	-1.590,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000001409	18/01/2023	474,00 €	60	19/03/2023	0001054	14/03/2023	-5	-2.370,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000861	11/01/2023	1.920,00 €	60	12/03/2023	0001054	14/03/2023	2	3.840,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000547	05/01/2023	687,70 €	60	06/03/2023	0001054	14/03/2023	8	5.501,60
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000549	03/01/2023	687,70 €	60	04/03/2023	0001054	14/03/2023	10	6.877,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000588	04/01/2023	687,70 €	60	05/03/2023	0001054	14/03/2023	9	6.189,30
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000848	10/01/2023	687,70 €	60	11/03/2023	0001054	14/03/2023	3	2.063,10
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000850	10/01/2023	687,70 €	60	11/03/2023	0001054	14/03/2023	3	2.063,10
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000867	16/01/2023	687,70 €	60	17/03/2023	0001054	14/03/2023	-3	-2.063,10
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000001515	23/01/2023	7.104,00 €	60	24/03/2023	0001084	15/03/2023	-9	-63.936,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000555	30/12/2022	83,00 €	60	28/02/2023	0001085	15/03/2023	15	1.245,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000572	29/12/2022	41,50 €	60	27/02/2023	0001085	15/03/2023	16	664,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000578	28/12/2022	41,50 €	60	26/02/2023	0001085	15/03/2023	17	705,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000579	28/12/2022	41,50 €	60	26/02/2023	0001085	15/03/2023	17	705,50

AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000580	29/12/2022	20,00 €	60	27/02/2023	0001085	15/03/2023	16	320,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000552	03/01/2023	843,70 €	60	04/03/2023	0001085	15/03/2023	11	9.280,70
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000553	30/12/2022	843,70 €	60	28/02/2023	0001085	15/03/2023	15	12.655,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000558	28/12/2022	687,70 €	60	26/02/2023	0001085	15/03/2023	17	11.690,90
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000560	29/12/2022	687,70 €	60	27/02/2023	0001085	15/03/2023	16	11.003,20
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000571	29/12/2022	687,70 €	60	27/02/2023	0001085	15/03/2023	16	11.003,20
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000577	30/12/2022	1.020,50 €	60	28/02/2023	0001085	15/03/2023	15	15.307,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000582	28/12/2022	687,70 €	60	26/02/2023	0001085	15/03/2023	17	11.690,90
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016057	06/12/2022	980,00 €	60	04/02/2023	0001085	15/03/2023	39	38.220,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000017674	06/10/2022	2.734,60 €	60	05/12/2022	0001085	15/03/2023	100	-273.460,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000002150	01/02/2023	39.977,05 €	60	02/04/2023	0001210	20/03/2023	-13	-519.701,65
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000863	10/01/2023	41,50 €	60	11/03/2023	0001240	21/03/2023	10	415,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000001634	26/01/2023	387,00 €	60	27/03/2023	0001240	21/03/2023	-6	-2.322,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000001640	27/01/2023	165,00 €	60	28/03/2023	0001240	21/03/2023	-7	-1.155,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000002451	08/02/2023	1.295,00 €	60	09/04/2023	0001240	21/03/2023	-19	-24.605,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000002565	17/02/2023	545,00 €	60	18/04/2023	0001240	21/03/2023	-28	-15.260,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000002568	14/02/2023	990,00 €	60	15/04/2023	0001240	21/03/2023	-25	-24.750,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000002570	09/02/2023	330,00 €	60	10/04/2023	0001240	21/03/2023	-20	-6.600,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000002574	13/02/2023	330,00 €	60	14/04/2023	0001240	21/03/2023	-24	-7.920,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000002575	10/02/2023	165,00 €	60	11/04/2023	0001240	21/03/2023	-21	-3.465,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000002577	17/02/2023	165,00 €	60	18/04/2023	0001240	21/03/2023	-28	-4.620,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000003199	22/02/2023	165,00 €	60	23/04/2023	0001240	21/03/2023	-33	-5.445,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000015873	30/11/2022	83,00 €	60	29/01/2023	0001240	21/03/2023	51	4.233,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000017418	04/11/2022	41,50 €	60	03/01/2023	0001240	21/03/2023	77	3.195,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000002566	16/02/2023	1.920,00 €	60	17/04/2023	0001240	21/03/2023	-27	-51.840,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016056	06/12/2022	980,00 €	60	04/02/2023	0001240	21/03/2023	45	44.100,00
AOD	2022	100421	STRYKER ITALIA S.R.L.	3000016058	06/12/2022	917,50 €	60	04/02/2023	0001240	21/03/2023	45	41.287,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000305	27/12/2022	41,50 €	60	25/02/2023	0001263	22/03/2023	25	1.037,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000001635	27/01/2023	83,00 €	60	28/03/2023	0001263	22/03/2023	-6	-498,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000001644	27/01/2023	399,50 €	60	28/03/2023	0001263	22/03/2023	-6	-2.397,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000002102	01/02/2023	495,00 €	60	02/04/2023	0001263	22/03/2023	-11	-5.445,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000002104	01/02/2023	330,00 €	60	02/04/2023	0001263	22/03/2023	-11	-3.630,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000002480	06/02/2023	482,50 €	60	07/04/2023	0001263	22/03/2023	-16	-7.720,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000002572	15/02/2023	417,00 €	60	16/04/2023	0001263	22/03/2023	-25	-10.425,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000002573	15/02/2023	41,50 €	60	16/04/2023	0001263	22/03/2023	-25	-1.037,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000002576	14/02/2023	30,00 €	60	15/04/2023	0001263	22/03/2023	-24	-720,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000002589	21/02/2023	970,00 €	60	22/04/2023	0001263	22/03/2023	-31	-30.070,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000002590	21/02/2023	441,00 €	60	22/04/2023	0001263	22/03/2023	-31	-13.671,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000003198	22/02/2023	275,00 €	60	23/04/2023	0001263	22/03/2023	-32	-8.800,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000001637	27/01/2023	1.920,00 €	60	28/03/2023	0001263	22/03/2023	-6	-11.520,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000002578	15/02/2023	1.920,00 €	60	16/04/2023	0001263	22/03/2023	-25	-48.000,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000003196	22/02/2023	1.920,00 €	60	23/04/2023	0001263	22/03/2023	-32	-61.440,00
AOD	2023	509737	STUDIO LEGALE FORTE A.T.P.	3000002567	22/02/2023	3.466,35 €	60	23/04/2023	0000869	01/03/2023	-53	-183.716,55
AOD	2022	100515	SVAS BIOSANA S.P.A.	3000016695	13/12/2022	91.507,19 €	60	11/02/2023	0000308	26/01/2023	-16	-1.464.115,04
AOD	2022	100515	SVAS BIOSANA S.P.A.	3000016695	13/12/2022	1.980,76 €	60	11/02/2023	0000308	26/01/2023	-16	-31.692,16
AOD	2022	100515	SVAS BIOSANA S.P.A.	3000016131	04/11/2022	1.886,00 €	60	03/01/2023	0000322	26/01/2023	23	43.378,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000000031	20/12/2022	1.259,10 €	60	18/02/2023	0000322	26/01/2023	-23	-28.959,30
AOD	2022	100515	SVAS BIOSANA S.P.A.	3000015752	30/11/2022	1.678,80 €	60	29/01/2023	0000322	26/01/2023	-3	-5.036,40
AOD	2022	100515	SVAS BIOSANA S.P.A.	3000015753	30/11/2022	710,00 €	60	29/01/2023	0000322	26/01/2023	-3	-2.130,00
AOD	2022	100515	SVAS BIOSANA S.P.A.	3000015755	30/11/2022	1.678,80 €	60	29/01/2023	0000322	26/01/2023	-3	-5.036,40
AOD	2022	100515	SVAS BIOSANA S.P.A.	3000015757	30/11/2022	2.798,00 €	60	29/01/2023	0000322	26/01/2023	-3	-8.394,00
AOD	2022	100515	SVAS BIOSANA S.P.A.	3000015756	30/11/2022	7.350,00 €	60	29/01/2023	0000322	26/01/2023	-3	-22.050,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000000030	20/12/2022	710,40 €	60	18/02/2023	0000322	26/01/2023	-23	-16.339,20
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000000032	20/12/2022	1.535,60 €	60	18/02/2023	0000322	26/01/2023	-23	-35.318,80
AOD	2022	100515	SVAS BIOSANA S.P.A.	3000015754	30/11/2022	906,60 €	60	29/01/2023	0000322	26/01/2023	-3	-2.719,80
AOD	2022	100515	SVAS BIOSANA S.P.A.	3000015526	09/12/2022	3.100,00 €	60	07/02/2023	0000322	26/01/2023	-12	-37.200,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000000029	20/12/2022	1.276,00 €	60	18/02/2023	0000322	26/01/2023	-23	-29.348,00
AOD	2022	100515	SVAS BIOSANA S.P.A.	3000016313	09/12/2022	147,00 €	60	07/02/2023	0000322	26/01/2023	-12	-1.764,00
AOD	2022	100515	SVAS BIOSANA S.P.A.	3000017517	07/11/2022	236,80 €	60	06/01/2023	0000622	15/02/2023	40	9.472,00

AOD	2022	100515	SVAS BIOSANA S.P.A.	3000017133	30/12/2022	93.002,17 €	60	28/02/2023	0000665	20/02/2023	-8	-744.017,36
AOD	2022	100515	SVAS BIOSANA S.P.A.	3000017133	30/12/2022	2.046,84 €	60	28/02/2023	0000665	20/02/2023	-8	-16.374,72
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000000458	31/12/2022	1.390,00 €	60	01/03/2023	0000837	27/02/2023	-2	-2.780,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000000460	31/12/2022	83,40 €	60	01/03/2023	0000837	27/02/2023	-2	-166,80
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000000461	31/12/2022	1.390,00 €	60	01/03/2023	0000837	27/02/2023	-2	-2.780,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000000464	31/12/2022	2.085,00 €	60	01/03/2023	0000837	27/02/2023	-2	-4.170,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000000732	13/01/2023	2.205,00 €	60	14/03/2023	0000837	27/02/2023	-15	-33.075,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000000459	31/12/2022	906,60 €	60	01/03/2023	0000837	27/02/2023	-2	-1.813,20
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000000462	31/12/2022	7.887,42 €	60	01/03/2023	0000837	27/02/2023	-2	-15.774,84
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000000463	31/12/2022	4.533,00 €	60	01/03/2023	0000837	27/02/2023	-2	-9.066,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000000465	31/12/2022	4.533,00 €	60	01/03/2023	0000837	27/02/2023	-2	-9.066,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000001180	20/01/2023	2.020,00 €	60	21/03/2023	0000837	27/02/2023	-22	-44.440,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000002796	03/02/2023	92.594,05 €	60	04/04/2023	0001059	14/03/2023	-21	-1.944.475,05
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000002796	03/02/2023	2.046,84 €	60	04/04/2023	0001059	14/03/2023	-21	-42.983,64
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000001569	31/01/2023	4.608,00 €	60	01/04/2023	0001192	20/03/2023	-12	-55.296,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000001572	31/01/2023	1.538,90 €	60	01/04/2023	0001262	22/03/2023	-10	-15.389,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000001613	31/01/2023	2.658,10 €	60	01/04/2023	0001262	22/03/2023	-10	-26.581,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000001629	31/01/2023	2.798,00 €	60	01/04/2023	0001262	22/03/2023	-10	-27.980,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000002218	10/02/2023	55,60 €	60	11/04/2023	0001262	22/03/2023	-20	-1.112,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000002903	10/02/2023	1.678,80 €	60	11/04/2023	0001262	22/03/2023	-20	-33.576,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000002904	10/02/2023	1.678,80 €	60	11/04/2023	0001262	22/03/2023	-20	-33.576,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000002908	10/02/2023	1.678,80 €	60	11/04/2023	0001262	22/03/2023	-20	-33.576,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000002913	10/02/2023	1.678,80 €	60	11/04/2023	0001262	22/03/2023	-20	-33.576,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000002915	10/02/2023	1.818,70 €	60	11/04/2023	0001262	22/03/2023	-20	-36.374,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000001627	31/01/2023	5.145,00 €	60	01/04/2023	0001262	22/03/2023	-10	-51.450,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000001574	31/01/2023	3.552,00 €	60	01/04/2023	0001262	22/03/2023	-10	-35.520,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000001615	31/01/2023	4.533,00 €	60	01/04/2023	0001262	22/03/2023	-10	-45.330,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000002177	10/02/2023	940,00 €	60	11/04/2023	0001262	22/03/2023	-20	-18.800,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000002182	10/02/2023	1.359,90 €	60	11/04/2023	0001262	22/03/2023	-20	-27.198,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000002902	10/02/2023	2.175,84 €	60	11/04/2023	0001262	22/03/2023	-20	-43.516,80
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000002214	10/02/2023	1.276,00 €	60	11/04/2023	0001262	22/03/2023	-20	-25.520,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000001612	31/01/2023	192,00 €	60	01/04/2023	0001262	22/03/2023	-10	-1.920,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000001611	31/01/2023	780,00 €	60	01/04/2023	0001262	22/03/2023	-10	-7.800,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000001616	31/01/2023	147,00 €	60	01/04/2023	0001262	22/03/2023	-10	-1.470,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000001619	31/01/2023	73,50 €	60	01/04/2023	0001262	22/03/2023	-10	-735,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000002911	10/02/2023	2.538,48 €	60	11/04/2023	0001286	27/03/2023	-15	-38.077,20
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000002912	10/02/2023	2.175,84 €	60	11/04/2023	0001286	27/03/2023	-15	-32.637,60
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000002175	10/02/2023	638,00 €	60	11/04/2023	0001286	27/03/2023	-15	-9.570,00
AOD	2023	114515	SYSMEX PARTEC ITALIA S.R.L.	3000000066	19/12/2022	3.075,16 €	60	17/02/2023	0000353	26/01/2023	-22	-67.653,52
AOD	2023	114515	SYSMEX PARTEC ITALIA S.R.L.	3000000946	16/01/2023	1.366,24 €	60	17/03/2023	0000791	24/02/2023	-21	-28.691,04
AOD	2023	114515	SYSMEX PARTEC ITALIA S.R.L.	3000001820	03/02/2023	3.960,32 €	60	04/04/2023	0001285	27/03/2023	-8	-31.682,56
AOD	2023	114515	SYSMEX PARTEC ITALIA S.R.L.	3000002916	27/02/2023	1.209,52 €	60	28/04/2023	0001285	27/03/2023	-32	-38.704,64
AOD	2023	114515	SYSMEX PARTEC ITALIA S.R.L.	3000001819	07/02/2023	1.054,00 €	60	08/04/2023	0001285	27/03/2023	-12	-12.648,00
AOD	2023	512111	TANGREDI	3000001624	06/12/2022	4.080,45 €	60	04/02/2023	0000642	16/02/2023	12	48.965,40
AOD	2022	120285	TAU-MEDICA S.R.L.	3000015496	14/11/2022	562,50 €	60	13/01/2023	0000142	13/01/2023	0	0,00
AOD	2023	120285	TAU-MEDICA S.R.L.	3000000775	22/12/2022	32,40 €	60	20/02/2023	0000365	26/01/2023	-25	-810,00
AOD	2022	120285	TAU-MEDICA S.R.L.	3000015498	11/11/2022	220,80 €	60	10/01/2023	0000365	26/01/2023	16	3.532,80
AOD	2023	120285	TAU-MEDICA S.R.L.	3000000128	13/12/2022	162,00 €	60	11/02/2023	0000365	26/01/2023	-16	-2.592,00
AOD	2023	120285	TAU-MEDICA S.R.L.	3000001387	13/01/2023	210,60 €	60	14/03/2023	0000848	27/02/2023	-15	-3.159,00
AOD	2022	114612	TEC MED S.R.L.	3000015751	28/11/2022	6.930,00 €	60	27/01/2023	0000366	26/01/2023	-1	-6.930,00
AOD	2022	114612	TEC MED S.R.L.	3000016648	12/12/2022	1.843,20 €	60	10/02/2023	0000366	26/01/2023	-15	-27.648,00
AOD	2022	114612	TEC MED S.R.L.	3000017411	22/12/2022	4.463,00 €	60	20/02/2023	0000437	02/02/2023	-18	-80.334,00
AOD	2022	114612	TEC MED S.R.L.	3000017495	19/12/2022	2.009,64 €	60	17/02/2023	0000624	15/02/2023	-2	-4.019,28
AOD	2022	114612	TEC MED S.R.L.	3000017497	05/12/2022	7.008,00 €	60	03/02/2023	0000630	15/02/2023	12	84.096,00
AOD	2023	114612	TEC MED S.R.L.	3000001645	16/01/2023	1.176,00 €	60	17/03/2023	0000784	24/02/2023	-21	-24.696,00
AOD	2023	114612	TEC MED S.R.L.	3000001643	31/12/2022	2.896,92 €	60	01/03/2023	0000873	02/03/2023	1	2.896,92
AOD	2023	114612	TEC MED S.R.L.	3000001818	31/01/2023	79,00 €	60	01/04/2023	0000873	02/03/2023	-30	-2.370,00
AOD	2023	114612	TEC MED S.R.L.	3000003188	17/02/2023	855,00 €	60	18/04/2023	0001212	20/03/2023	-29	-24.795,00
AOD	2023	114612	TEC MED S.R.L.	3000003192	13/02/2023	855,00 €	60	14/04/2023	0001212	20/03/2023	-25	-21.375,00

AOD	2023	114612	TEC MED S.R.L.	3000003189	16/02/2023	7.821,00 €	60	17/04/2023	0001212	20/03/2023	-28	-218.988,00
AOD	2023	114612	TEC MED S.R.L.	3000001897	06/02/2023	9.482,40 €	60	07/04/2023	0001288	27/03/2023	-11	-104.306,40
AOD	2023	109963	TECHNOGENETICS SPA	3000000023	20/12/2022	1.480,00 €	60	18/02/2023	0000378	26/01/2023	-23	-34.040,00
AOD	2022	109963	TECHNOGENETICS SPA	3000015830	30/11/2022	480,00 €	60	29/01/2023	0000378	26/01/2023	-3	-1.440,00
AOD	2023	109963	TECHNOGENETICS SPA	3000001193	20/01/2023	1.440,00 €	60	21/03/2023	0000907	03/03/2023	-18	-25.920,00
AOD	2023	109963	TECHNOGENETICS SPA	3000002581	20/02/2023	276,25 €	60	21/04/2023	0001238	21/03/2023	-31	-8.563,75
AOD	2023	105945	TECHNOPROJECT S.R.L.	3000002151	15/02/2023	129.453,02 €	60	16/04/2023	0000862	01/03/2023	-46	-5.954.838,92
AOD	2023	105945	TECHNOPROJECT S.R.L.	3000002152	15/02/2023	7.440,47 €	60	16/04/2023	0000862	01/03/2023	-46	-342.261,62
AOD	2022	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000003969	28/02/2022	117,00 €	60	29/04/2022	0000154	18/01/2023	264	30.888,00
AOD	2022	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000016577	30/11/2022	292,50 €	60	29/01/2023	0000379	26/01/2023	-3	-877,50
AOD	2022	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000016300	30/11/2022	1.400,00 €	60	29/01/2023	0000379	26/01/2023	-3	-4.200,00
AOD	2022	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000016826	23/12/2022	875,00 €	60	21/02/2023	0000379	26/01/2023	-26	-22.750,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000000079	23/12/2022	924,00 €	60	21/02/2023	0000379	26/01/2023	-26	-24.024,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000000080	23/12/2022	1.848,00 €	60	21/02/2023	0000379	26/01/2023	-26	-48.048,00
AOD	2022	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000016302	30/11/2022	176,00 €	60	29/01/2023	0000379	26/01/2023	-3	-528,00
AOD	2022	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000016575	30/11/2022	1.017,50 €	60	29/01/2023	0000379	26/01/2023	-3	-3.052,50
AOD	2022	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000016578	30/11/2022	101,75 €	60	29/01/2023	0000379	26/01/2023	-3	-305,25
AOD	2022	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000016579	30/11/2022	1.017,50 €	60	29/01/2023	0000379	26/01/2023	-3	-3.052,50
AOD	2022	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000017520	23/12/2022	21.175,00 €	60	21/02/2023	0000625	15/02/2023	-6	-127.050,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000001641	23/01/2023	539,00 €	60	24/03/2023	0000788	24/02/2023	-28	-15.092,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000001815	30/01/2023	292,50 €	60	31/03/2023	0000844	27/02/2023	-32	-9.360,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000001816	30/01/2023	480,00 €	60	31/03/2023	0000844	27/02/2023	-32	-15.360,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000001817	30/01/2023	2.085,00 €	60	31/03/2023	0000844	27/02/2023	-32	-66.720,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000002241	13/02/2023	990,00 €	60	14/04/2023	0001209	20/03/2023	-25	-24.750,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000002242	13/02/2023	405,00 €	60	14/04/2023	0001209	20/03/2023	-25	-10.125,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000002781	20/02/2023	760,50 €	60	21/04/2023	0001209	20/03/2023	-32	-24.336,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000002158	13/02/2023	480,00 €	60	14/04/2023	0001209	20/03/2023	-25	-12.000,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000002159	13/02/2023	480,00 €	60	14/04/2023	0001209	20/03/2023	-25	-12.000,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000002679	13/02/2023	700,00 €	60	14/04/2023	0001209	20/03/2023	-25	-17.500,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000002779	20/02/2023	3.850,00 €	60	21/04/2023	0001209	20/03/2023	-32	-123.200,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000002780	20/02/2023	1.750,00 €	60	21/04/2023	0001209	20/03/2023	-32	-56.000,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000002066	31/01/2023	960,00 €	60	01/04/2023	0001293	27/03/2023	-5	-4.800,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000002067	31/01/2023	480,00 €	60	01/04/2023	0001293	27/03/2023	-5	-2.400,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000002069	31/01/2023	480,00 €	60	01/04/2023	0001293	27/03/2023	-5	-2.400,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000002088	03/02/2023	480,00 €	60	04/04/2023	0001293	27/03/2023	-8	-3.840,00
AOD	2022	100736	TECNOMEDICAL S.R.L.	3000014836	08/11/2022	954,00 €	60	07/01/2023	0000141	13/01/2023	6	5.724,00
AOD	2022	100736	TECNOMEDICAL S.R.L.	3000014837	08/11/2022	954,00 €	60	07/01/2023	0000141	13/01/2023	6	5.724,00
AOD	2022	100736	TECNOMEDICAL S.R.L.	3000016981	20/12/2022	763,20 €	60	18/02/2023	0000373	26/01/2023	-23	-17.553,60
AOD	2022	100736	TECNOMEDICAL S.R.L.	3000017569	29/09/2022	190,80 €	60	28/11/2022	0000672	22/02/2023	86	16.408,80
AOD	2023	100736	TECNOMEDICAL S.R.L.	3000000956	18/01/2023	572,40 €	60	19/03/2023	0000902	03/03/2023	-16	-9.158,40
AOD	2023	100736	TECNOMEDICAL S.R.L.	3000002170	07/02/2023	1.908,00 €	60	08/04/2023	0001193	20/03/2023	-19	-36.252,00
AOD	2023	100736	TECNOMEDICAL S.R.L.	3000002171	07/02/2023	1.908,00 €	60	08/04/2023	0001193	20/03/2023	-19	-36.252,00
AOD	2022	101102	TECNORAD S.U.R.L.	3000016941	29/11/2022	959,76 €	60	28/01/2023	0000124	11/01/2023	-17	-16.315,92
AOD	2022	101102	TECNORAD S.U.R.L.	3000016942	26/10/2022	957,18 €	60	25/12/2022	0000124	11/01/2023	17	16.272,06
AOD	2023	101102	TECNORAD S.U.R.L.	3000002473	30/01/2023	954,60 €	60	31/03/2023	0000858	28/02/2023	-31	-29.592,60
AOD	2023	101102	TECNORAD S.U.R.L.	3000002996	13/01/2023	1.013,94 €	60	14/03/2023	0001055	14/03/2023	0	0,00
AOD	2022	103272	TECSUD S.R.L.	3000015432	30/11/2022	4.590,10 €	60	29/01/2023	0000362	26/01/2023	-3	-13.770,30
AOD	2022	103272	TECSUD S.R.L.	3000015857	22/11/2022	4.853,00 €	60	21/01/2023	0000362	26/01/2023	5	24.265,00
AOD	2022	103272	TECSUD S.R.L.	3000017331	05/12/2022	519,80 €	60	03/02/2023	0000362	26/01/2023	-8	-4.158,40
AOD	2022	103272	TECSUD S.R.L.	3000017519	05/12/2022	421,00 €	60	03/02/2023	0000620	15/02/2023	12	5.052,00
AOD	2023	103272	TECSUD S.R.L.	3000000456	23/12/2022	655,40 €	60	21/02/2023	0000786	24/02/2023	3	1.966,20
AOD	2023	103272	TECSUD S.R.L.	3000000457	27/12/2022	2.490,00 €	60	25/02/2023	0000786	24/02/2023	-1	-2.490,00
AOD	2023	103272	TECSUD S.R.L.	3000001394	24/01/2023	2.686,00 €	60	25/03/2023	0000871	02/03/2023	-23	-61.778,00
AOD	2023	103272	TECSUD S.R.L.	3000001742	18/01/2023	857,40 €	60	19/03/2023	0001081	15/03/2023	-4	-3.429,60
AOD	2023	103272	TECSUD S.R.L.	3000001566	24/01/2023	6.225,00 €	60	25/03/2023	0001081	15/03/2023	-10	-62.250,00
AOD	2023	103272	TECSUD S.R.L.	3000001582	30/01/2023	6.225,00 €	60	31/03/2023	0001081	15/03/2023	-16	-99.600,00
AOD	2023	103272	TECSUD S.R.L.	3000002391	08/02/2023	2.686,00 €	60	09/04/2023	0001195	20/03/2023	-20	-53.720,00
AOD	2023	103272	TECSUD S.R.L.	3000001639	31/01/2023	387,36 €	60	01/04/2023	0001195	20/03/2023	-12	-4.648,32
AOD	2023	103272	TECSUD S.R.L.	3000003195	17/02/2023	1.694,70 €	60	18/04/2023	0001195	20/03/2023	-29	-49.146,30

AOD	2022	102499	TEGEA S.R.L.	3000015848	30/11/2022	15.076,30 €	60	29/01/2023	0000364	26/01/2023	-3	-45.228,90
AOD	2022	102499	TEGEA S.R.L.	3000016492	19/12/2022	953,40 €	60	17/02/2023	0000364	26/01/2023	-22	-20.974,80
AOD	2023	102499	TEGEA S.R.L.	3000000774	12/12/2022	600,00 €	60	10/02/2023	0000364	26/01/2023	-15	-9.000,00
AOD	2023	102499	TEGEA S.R.L.	3000000467	30/12/2022	1.906,80 €	60	28/02/2023	0000835	27/02/2023	-1	-1.906,80
AOD	2023	102499	TEGEA S.R.L.	3000001638	30/01/2023	3.284,00 €	60	31/03/2023	0000835	27/02/2023	-32	-105.088,00
AOD	2023	102499	TEGEA S.R.L.	3000000466	30/12/2022	4.584,00 €	60	28/02/2023	0000835	27/02/2023	-1	-4.584,00
AOD	2023	102499	TEGEA S.R.L.	3000000468	30/12/2022	84,00 €	60	28/02/2023	0000835	27/02/2023	-1	-84,00
AOD	2022	100396	TEKNEMARIS S.R.L.	3000016055	09/12/2022	198,00 €	60	07/02/2023	0000368	26/01/2023	-12	-2.376,00
AOD	2022	100396	TEKNEMARIS S.R.L.	3000016326	14/12/2022	3.598,00 €	60	12/02/2023	0000368	26/01/2023	-17	-61.166,00
AOD	2023	100396	TEKNEMARIS S.R.L.	3000002676	21/02/2023	2.638,47 €	60	22/04/2023	0001206	20/03/2023	-33	-87.069,51
AOD	2023	100396	TEKNEMARIS S.R.L.	3000002776	24/02/2023	1.758,98 €	60	25/04/2023	0001206	20/03/2023	-36	-63.323,28
AOD	2023	100396	TEKNEMARIS S.R.L.	3000002316	10/02/2023	477,20 €	60	11/04/2023	0001206	20/03/2023	-22	-10.498,40
AOD	2023	100396	TEKNEMARIS S.R.L.	3000002542	24/02/2023	993,00 €	60	25/04/2023	0001206	20/03/2023	-36	-35.748,00
AOD	2023	102150	TEKNOS S.R.L.	3000003610	06/02/2023	154.519,52 €	60	07/04/2023	0001279	24/03/2023	-14	-2.163.273,28
AOD	2022	100417	TELEFLEX MEDICAL S.R.L.	3000016064	14/11/2022	705,60 €	60	13/01/2023	0000140	13/01/2023	0	0,00
AOD	2022	100417	TELEFLEX MEDICAL S.R.L.	3000016070	23/11/2022	672,00 €	60	22/01/2023	0000140	13/01/2023	-9	-6.048,00
AOD	2022	100417	TELEFLEX MEDICAL S.R.L.	3000015530	29/11/2022	390,00 €	60	28/01/2023	0000140	13/01/2023	-15	-5.850,00
AOD	2022	100417	TELEFLEX MEDICAL S.R.L.	3000015531	29/11/2022	585,00 €	60	28/01/2023	0000140	13/01/2023	-15	-8.775,00
AOD	2022	100417	TELEFLEX MEDICAL S.R.L.	3000016062	30/11/2022	336,00 €	60	29/01/2023	0000361	26/01/2023	-3	-1.008,00
AOD	2022	100417	TELEFLEX MEDICAL S.R.L.	3000016069	05/12/2022	336,00 €	60	03/02/2023	0000361	26/01/2023	-8	-2.688,00
AOD	2022	100417	TELEFLEX MEDICAL S.R.L.	3000016491	15/12/2022	529,20 €	60	13/02/2023	0000361	26/01/2023	-18	-9.525,60
AOD	2022	100417	TELEFLEX MEDICAL S.R.L.	3000016650	19/12/2022	1.411,20 €	60	17/02/2023	0000361	26/01/2023	-22	-31.046,40
AOD	2022	100417	TELEFLEX MEDICAL S.R.L.	3000016738	16/12/2022	2.408,40 €	60	14/02/2023	0000361	26/01/2023	-19	-45.759,60
AOD	2022	100417	TELEFLEX MEDICAL S.R.L.	3000016985	30/12/2022	4.772,60 €	60	28/02/2023	0000361	26/01/2023	-33	-157.495,80
AOD	2022	100417	TELEFLEX MEDICAL S.R.L.	3000016986	29/12/2022	352,80 €	60	27/02/2023	0000361	26/01/2023	-32	-11.289,60
AOD	2022	100417	TELEFLEX MEDICAL S.R.L.	3000016987	29/12/2022	705,60 €	60	27/02/2023	0000361	26/01/2023	-32	-22.579,20
AOD	2022	100417	TELEFLEX MEDICAL S.R.L.	3000016533	16/12/2022	1.360,00 €	60	14/02/2023	0000361	26/01/2023	-19	-25.840,00
AOD	2022	100417	TELEFLEX MEDICAL S.R.L.	3000016536	14/12/2022	680,00 €	60	12/02/2023	0000361	26/01/2023	-17	-11.560,00
AOD	2022	100417	TELEFLEX MEDICAL S.R.L.	3000015856	06/12/2022	525,00 €	60	04/02/2023	0000361	26/01/2023	-9	-4.725,00
AOD	2022	100417	TELEFLEX MEDICAL S.R.L.	3000016739	15/12/2022	525,00 €	60	13/02/2023	0000361	26/01/2023	-18	-9.450,00
AOD	2022	100417	TELEFLEX MEDICAL S.R.L.	3000016653	19/12/2022	195,00 €	60	17/02/2023	0000361	26/01/2023	-22	-4.290,00
AOD	2022	100417	TELEFLEX MEDICAL S.R.L.	3000015750	30/11/2022	1.350,00 €	60	29/01/2023	0000361	26/01/2023	-3	-4.050,00
AOD	2022	100417	TELEFLEX MEDICAL S.R.L.	3000016327	13/12/2022	130,80 €	60	11/02/2023	0000361	26/01/2023	-16	-2.092,80
AOD	2022	100417	TELEFLEX MEDICAL S.R.L.	3000016329	12/12/2022	320,00 €	60	10/02/2023	0000361	26/01/2023	-15	-4.800,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000001376	14/12/2022	336,00 €	60	12/02/2023	0000477	06/02/2023	-6	-2.016,00
AOD	2022	100417	TELEFLEX MEDICAL S.R.L.	3000017467	30/12/2022	1.050,00 €	60	28/02/2023	0000477	06/02/2023	-22	-23.100,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000001378	02/11/2022	450,00 €	60	01/01/2023	0000477	06/02/2023	36	16.200,00
AOD	2022	100417	TELEFLEX MEDICAL S.R.L.	3000017480	23/12/2022	336,00 €	60	21/02/2023	0000508	08/02/2023	-13	-4.368,00
AOD	2022	100417	TELEFLEX MEDICAL S.R.L.	3000017481	20/12/2022	1.974,00 €	60	18/02/2023	0000508	08/02/2023	-10	-19.740,00
AOD	2022	100417	TELEFLEX MEDICAL S.R.L.	3000017479	29/11/2022	107,25 €	60	28/01/2023	0000508	08/02/2023	11	1.179,75
AOD	2022	100417	TELEFLEX MEDICAL S.R.L.	3000016737	02/11/2022	1.125,00 €	60	01/01/2023	0000508	08/02/2023	38	42.750,00
AOD	2022	100417	TELEFLEX MEDICAL S.R.L.	3000017560	20/12/2022	525,00 €	60	18/02/2023	0000726	23/02/2023	5	2.625,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000001184	23/01/2023	395,88 €	60	24/03/2023	0000726	23/02/2023	-29	-11.480,52
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000001187	20/01/2023	585,00 €	60	21/03/2023	0000726	23/02/2023	-26	-15.210,00
AOD	2022	100417	TELEFLEX MEDICAL S.R.L.	3000008580	12/07/2022	630,00 €	60	10/09/2022	0000726	23/02/2023	166	104.580,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000001810	10/01/2023	1.050,00 €	60	11/03/2023	0000878	02/03/2023	-9	-9.450,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000003318	24/02/2023	672,00 €	60	25/04/2023	0001207	20/03/2023	-36	-24.192,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000003206	24/02/2023	672,00 €	60	25/04/2023	0001207	20/03/2023	-36	-24.192,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000002941	24/02/2023	525,00 €	60	25/04/2023	0001207	20/03/2023	-36	-18.900,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000002681	20/02/2023	1.050,00 €	60	21/04/2023	0001207	20/03/2023	-32	-33.600,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000002672	20/02/2023	1.092,00 €	60	21/04/2023	0001207	20/03/2023	-32	-34.944,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000002394	17/02/2023	1.344,00 €	60	18/04/2023	0001207	20/03/2023	-29	-38.976,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000002393	17/02/2023	1.008,00 €	60	18/04/2023	0001207	20/03/2023	-29	-29.232,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000002392	17/02/2023	336,00 €	60	18/04/2023	0001207	20/03/2023	-29	-9.744,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000001813	03/02/2023	197,94 €	60	04/04/2023	0001207	20/03/2023	-15	-2.969,10
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000002137	08/02/2023	880,00 €	60	09/04/2023	0001207	20/03/2023	-20	-17.600,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000001814	03/02/2023	164,64 €	60	04/04/2023	0001294	27/03/2023	-8	-1.317,12
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000001601	02/02/2023	1.638,00 €	60	03/04/2023	0001294	27/03/2023	-7	-11.466,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000001811	26/01/2023	525,00 €	60	27/03/2023	0001294	27/03/2023	0	0,00

AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000001604	03/02/2023	197,94 €	60	04/04/2023	0001294	27/03/2023	-8	-1.583,52
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000001812	03/02/2023	197,94 €	60	04/04/2023	0001294	27/03/2023	-8	-1.583,52
AOD	2023	100213	TELEPASS S.P.A.	3000000598	23/01/2023	16,50 €	60	24/03/2023	0000482	07/02/2023	-45	-742,50
AOD	2022	100213	TELEPASS S.P.A.	3000016500	23/12/2022	51,00 €	60	21/02/2023	0000484	07/02/2023	-14	-714,00
AOD	2023	100213	TELEPASS S.P.A.	3000002675	23/02/2023	62,99 €	60	24/04/2023	0000977	07/03/2023	-48	-3.023,52
AOD	2023	100213	TELEPASS S.P.A.	3000002677	23/02/2023	1,50 €	60	24/04/2023	0000977	07/03/2023	-48	72,00
AOD	2023	111821	TEMA SINERGIE S.P.A.	3000000132	27/12/2022	3.503,70 €	60	25/02/2023	0000363	26/01/2023	-30	-105.111,00
AOD	2022	111821	TEMA SINERGIE S.P.A.	3000016399	15/12/2022	25.977,50 €	60	13/02/2023	0000363	26/01/2023	-18	-467.595,00
AOD	2023	111821	TEMA SINERGIE S.P.A.	3000001391	24/01/2023	8.379,00 €	60	25/03/2023	0000906	03/03/2023	-22	-184.338,00
AOD	2023	111821	TEMA SINERGIE S.P.A.	3000002793	20/02/2023	630,90 €	60	21/04/2023	0001197	20/03/2023	-32	-20.188,80
AOD	2023	115298	TERUMO BCT ITALIA S.R.L.	3000000449	06/10/2022	5.472,00 €	60	05/12/2022	0000146	17/01/2023	43	235.296,00
AOD	2023	115298	TERUMO BCT ITALIA S.R.L.	3000000492	31/12/2022	1.625,00 €	60	01/03/2023	0001056	14/03/2023	13	21.125,00
AOD	2022	115298	TERUMO BCT ITALIA S.R.L.	3000017484	05/12/2022	9.302,40 €	60	03/02/2023	0001239	21/03/2023	46	427.910,40
AOD	2022	115298	TERUMO BCT ITALIA S.R.L.	3000017485	06/12/2022	4.377,60 €	60	04/02/2023	0001239	21/03/2023	45	196.992,00
AOD	2022	115298	TERUMO BCT ITALIA S.R.L.	3000017486	19/12/2022	5.472,00 €	60	17/02/2023	0001239	21/03/2023	32	175.104,00
AOD	2022	115298	TERUMO BCT ITALIA S.R.L.	3000017487	30/11/2022	3.830,40 €	60	29/01/2023	0001239	21/03/2023	51	195.350,40
AOD	2022	115298	TERUMO BCT ITALIA S.R.L.	3000017488	05/12/2022	6.840,00 €	60	03/02/2023	0001239	21/03/2023	46	314.640,00
AOD	2023	115298	TERUMO BCT ITALIA S.R.L.	3000003418	20/01/2023	6.566,40 €	60	21/03/2023	0001315	29/03/2023	8	52.531,20
AOD	2023	115298	TERUMO BCT ITALIA S.R.L.	3000003420	19/01/2023	1.641,60 €	60	20/03/2023	0001315	29/03/2023	9	14.774,40
AOD	2023	115298	TERUMO BCT ITALIA S.R.L.	3000003428	08/02/2023	3.830,40 €	60	09/04/2023	0001315	29/03/2023	-11	-42.134,40
AOD	2022	116129	TESI ELETTRONICA E SISTEMI INFORMAT	3000015546	30/11/2022	14.103,00 €	60	29/01/2023	0000358	26/01/2023	-3	-42.309,00
AOD	2022	121890	TESI S.R.L.	3000015774	30/11/2022	2.950,00 €	60	29/01/2023	0000359	26/01/2023	-3	-8.850,00
AOD	2022	121890	TESI S.R.L.	3000016087	30/11/2022	240,00 €	60	29/01/2023	0000359	26/01/2023	-3	-720,00
AOD	2022	121890	TESI S.R.L.	3000016086	30/11/2022	109,00 €	60	29/01/2023	0000359	26/01/2023	-3	-327,00
AOD	2022	121890	TESI S.R.L.	3000016085	30/11/2022	1.390,00 €	60	29/01/2023	0000359	26/01/2023	-3	-4.170,00
AOD	2023	121890	TESI S.R.L.	3000000404	30/12/2022	450,00 €	60	28/02/2023	0000783	24/02/2023	-4	-1.800,00
AOD	2023	121890	TESI S.R.L.	3000000403	30/12/2022	2.980,00 €	60	28/02/2023	0000783	24/02/2023	-4	-11.920,00
AOD	2022	100712	THERMO FISHER DIAGNOSTIC S.P.A.	3000016671	22/12/2022	1.500,00 €	60	20/02/2023	0000372	26/01/2023	-25	-37.500,00
AOD	2022	128804	THI TOTAL HEALTHCARE INNOVATION	3000017678	28/03/2022	1.788,00 €	60	27/05/2022	0000900	03/03/2023	280	500.640,00
AOD	2022	100017	TIM S.P.A.	3000016074	02/11/2022	11.919,28 €	60	01/01/2023	0000107	10/01/2023	9	107.273,52
AOD	2023	100017	TIM S.P.A.	3000000068	12/12/2022	73.304,18 €	60	10/02/2023	0000107	10/01/2023	-31	-2.272.429,58
AOD	2023	100017	TIM S.P.A.	3000000083	12/12/2022	378,29 €	60	10/02/2023	0000107	10/01/2023	-31	-11.726,99
AOD	2022	100017	TIM S.P.A.	3000016546	12/12/2022	160.185,03 €	60	10/02/2023	0000107	10/01/2023	-31	-4.965.735,93
AOD	2022	100017	TIM S.P.A.	3000016998	12/12/2022	74.474,13 €	60	10/02/2023	0000170	20/01/2023	-21	-1.563.956,73
AOD	2022	100017	TIM S.P.A.	3000016944	12/12/2022	1.326,55 €	60	10/02/2023	0000170	20/01/2023	-21	-27.857,55
AOD	2021	100017	TIM S.P.A.	9700001469	11/12/2021	4.503,32 €	60	09/02/2022	0000631	15/02/2023	371	1.670.731,72
AOD	2023	100017	TIM S.P.A.	3000001506	12/12/2022	9.633,32 €	60	10/02/2023	0001049	14/03/2023	32	308.266,24
AOD	2022	100017	TIM S.P.A.	3000012472	09/06/2022	9.638,20 €	60	08/08/2022	0001049	14/03/2023	218	2.101.127,60
AOD	2022	100017	TIM S.P.A.	3000012475	11/08/2022	9.633,32 €	60	10/10/2022	0001049	14/03/2023	155	1.493.164,60
AOD	2022	100017	TIM S.P.A.	3000012999	11/10/2022	9.633,32 €	60	10/12/2022	0001049	14/03/2023	94	905.532,08
AOD	2022	114519	TIOZZO GIUSEPPE SAS DI TIOZZO R.TO	3000015427	30/11/2022	679,90 €	60	29/01/2023	0000455	02/02/2023	4	2.719,60
AOD	2022	123313	TIPOGRAFIA RAGIONE SRL	3000016079	02/12/2022	2.812,50 €	60	31/01/2023	0000462	02/02/2023	2	5.625,00
AOD	2022	103507	TOSOH BIOSCIENCE S.R.L.	3000016084	30/11/2022	561,00 €	60	29/01/2023	0000374	26/01/2023	-3	-1.683,00
AOD	2022	103507	TOSOH BIOSCIENCE S.R.L.	3000016694	20/12/2022	561,00 €	60	18/02/2023	0000374	26/01/2023	-23	-12.903,00
AOD	2022	103507	TOSOH BIOSCIENCE S.R.L.	3000017518	31/10/2022	2.530,12 €	60	30/12/2022	0000621	15/02/2023	47	118.915,64
AOD	2023	103507	TOSOH BIOSCIENCE S.R.L.	3000001809	04/01/2023	2.494,40 €	60	05/03/2023	0000843	27/02/2023	-6	-14.966,40
AOD	2023	104766	TRADE ART 2000 S.P.A.	3000002355	09/02/2023	43.000,00 €	60	10/04/2023	0001208	20/03/2023	-21	-903.000,00
AOD	2023	104766	TRADE ART 2000 S.P.A.	3000002356	09/02/2023	43.000,00 €	60	10/04/2023	0001208	20/03/2023	-21	-903.000,00
AOD	2022	123195	TRX ITALY S.R.L.	3000017301	12/10/2022	3.600,00 €	60	11/12/2022	0000376	26/01/2023	46	165.600,00
AOD	2022	123195	TRX ITALY S.R.L.	3000017302	18/10/2022	2.400,00 €	60	17/12/2022	0000376	26/01/2023	40	96.000,00
AOD	2022	123195	TRX ITALY S.R.L.	3000017303	31/10/2022	2.400,00 €	60	30/12/2022	0000376	26/01/2023	27	64.800,00
AOD	2022	123195	TRX ITALY S.R.L.	3000017307	17/11/2022	3.600,00 €	60	16/01/2023	0000376	26/01/2023	10	36.000,00
AOD	2022	123195	TRX ITALY S.R.L.	3000016490	15/12/2022	3.600,00 €	60	13/02/2023	0000849	27/02/2023	14	50.400,00
AOD	2023	123195	TRX ITALY S.R.L.	3000000943	17/01/2023	2.400,00 €	60	18/03/2023	0000874	02/03/2023	-16	-38.400,00
AOD	2022	100426	UBER ROS S.P.A.	3000016413	13/12/2022	2.780,00 €	60	11/02/2023	0000371	26/01/2023	-16	-44.480,00
AOD	2023	100508	UNIVERSITA' DEGLI STUDI DELLA CAMP	3000002806	09/03/2022	2.602,00 €	60	08/05/2022	0001034	09/03/2023	305	793.610,00
AOD	2022	100508	UNIVERSITA' DEGLI STUDI DELLA CAMP	3000017706	31/12/2022	13.200,00 €	60	01/03/2023	0001034	09/03/2023	8	105.600,00
AOD	2023	501939	VACCHIANO	3000003753	14/03/2023	1.295,39 €	60	13/05/2023	0001273	23/03/2023	-51	-66.064,89
AOD	2023	500596	VALIANTE	3000003583	20/03/2023	4.139,75 €	60	19/05/2023	0001252	22/03/2023	-58	-240.105,50

AOD	2022	114702	VASINI STRUMENTI S.R.L.	3000016098	30/11/2022	1.886,62 €	60	29/01/2023	0000375	26/01/2023	-3	-5.659,86
AOD	2023	114702	VASINI STRUMENTI S.R.L.	3000001590	25/01/2023	943,32 €	60	26/03/2023	0001002	08/03/2023	-18	-16.979,76
AOD	2022	128925	VDS ARREDAMENTO SRL	3000016689	28/12/2022	49.951,00 €	60	26/02/2023	0000310	26/01/2023	-31	-1.548.481,00
AOD	2022	104996	VIOLATECH S.R.L.	3000016995	22/12/2022	2.199,00 €	60	20/02/2023	0000381	26/01/2023	-25	-54.975,00
AOD	2023	104996	VIOLATECH S.R.L.	3000001377	26/01/2023	990,00 €	60	27/03/2023	0000872	02/03/2023	-25	-24.750,00
AOD	2023	104996	VIOLATECH S.R.L.	3000001424	27/01/2023	2.199,00 €	60	28/03/2023	0000872	02/03/2023	-26	-57.174,00
AOD	2023	102133	VITALAIRE ITALIA S.P.A.	3000001449	03/02/2023	832,58 €	60	04/04/2023	0001200	20/03/2023	-15	12.488,70
AOD	2023	102133	VITALAIRE ITALIA S.P.A.	3000001460	03/02/2023	2.346,40 €	60	04/04/2023	0001200	20/03/2023	-15	-35.196,00
AOD	2023	102133	VITALAIRE ITALIA S.P.A.	3000001462	03/02/2023	2.346,40 €	60	04/04/2023	0001200	20/03/2023	-15	-35.196,00
AOD	2023	102133	VITALAIRE ITALIA S.P.A.	3000001465	03/02/2023	2.346,40 €	60	04/04/2023	0001200	20/03/2023	-15	-35.196,00
AOD	2023	102133	VITALAIRE ITALIA S.P.A.	3000001466	03/02/2023	2.346,40 €	60	04/04/2023	0001200	20/03/2023	-15	-35.196,00
AOD	2023	102133	VITALAIRE ITALIA S.P.A.	3000001500	03/02/2023	2.346,40 €	60	04/04/2023	0001200	20/03/2023	-15	-35.196,00
AOD	2023	102133	VITALAIRE ITALIA S.P.A.	3000001501	03/02/2023	2.346,40 €	60	04/04/2023	0001200	20/03/2023	-15	-35.196,00
AOD	2023	102133	VITALAIRE ITALIA S.P.A.	3000001503	03/02/2023	2.346,40 €	60	04/04/2023	0001200	20/03/2023	-15	-35.196,00
AOD	2023	102133	VITALAIRE ITALIA S.P.A.	3000001504	03/02/2023	832,58 €	60	04/04/2023	0001200	20/03/2023	-15	-12.488,70
AOD	2023	102133	VITALAIRE ITALIA S.P.A.	3000001505	03/02/2023	2.346,40 €	60	04/04/2023	0001200	20/03/2023	-15	-35.196,00
AOD	2022	102133	VITALAIRE ITALIA S.P.A.	3000014805	31/03/2022	2.346,40 €	60	30/05/2022	0001200	20/03/2023	294	689.841,60
AOD	2022	101146	VYGON ITALIA S.R.L.	3000016972	23/12/2022	262,50 €	60	21/02/2023	0000367	26/01/2023	-26	-6.825,00
AOD	2022	101146	VYGON ITALIA S.R.L.	3000016970	27/12/2022	685,20 €	60	25/02/2023	0000367	26/01/2023	-30	-20.556,00
AOD	2022	101146	VYGON ITALIA S.R.L.	3000016973	21/12/2022	685,20 €	60	19/02/2023	0000367	26/01/2023	-24	-16.444,80
AOD	2022	101146	VYGON ITALIA S.R.L.	3000016975	27/12/2022	685,20 €	60	25/02/2023	0000367	26/01/2023	-30	-20.556,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000000648	23/11/2022	316,80 €	60	22/01/2023	0000367	26/01/2023	4	1.267,20
AOD	2022	101146	VYGON ITALIA S.R.L.	3000016324	09/12/2022	316,80 €	60	07/02/2023	0000367	26/01/2023	-12	-3.801,60
AOD	2023	101146	VYGON ITALIA S.R.L.	3000000028	14/12/2022	3.950,00 €	60	12/02/2023	0000367	26/01/2023	-17	-67.150,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000002203	31/01/2023	500,00 €	60	01/04/2023	0001225	21/03/2023	-11	-5.500,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000002155	02/02/2023	1.142,00 €	60	03/04/2023	0001225	21/03/2023	-13	-14.846,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000002156	20/01/2023	1.142,00 €	60	21/03/2023	0001225	21/03/2023	0	0,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000002166	02/02/2023	1.142,00 €	60	03/04/2023	0001225	21/03/2023	-13	-14.846,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000002199	02/02/2023	1.142,00 €	60	03/04/2023	0001225	21/03/2023	-13	-14.846,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000002165	27/01/2023	4.047,00 €	60	28/03/2023	0001225	21/03/2023	-7	-28.329,00
AOD	2022	100450	W.L. GORE & ASSOCIATI S.R.L.	3000016515	15/12/2022	1.794,00 €	60	13/02/2023	0000380	26/01/2023	-18	-32.292,00
AOD	2022	100450	W.L. GORE & ASSOCIATI S.R.L.	3000016508	16/12/2022	6.400,00 €	60	14/02/2023	0000847	27/02/2023	13	83.200,00
AOD	2022	100450	W.L. GORE & ASSOCIATI S.R.L.	3000017326	20/01/2022	6.400,00 €	60	20/01/2023	0000847	27/02/2023	38	243.200,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000001633	17/01/2023	1.794,00 €	60	18/03/2023	0000879	02/03/2023	-16	-28.704,00
AOD	2022	100450	W.L. GORE & ASSOCIATI S.R.L.	3000015855	06/12/2022	598,00 €	60	04/02/2023	0000879	02/03/2023	26	15.548,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000000924	19/01/2023	9.000,00 €	60	20/03/2023	0000879	02/03/2023	-18	-162.000,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000000659	20/12/2022	15.800,00 €	60	18/02/2023	0000992	08/03/2023	18	284.400,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000001896	06/02/2023	5.300,00 €	60	07/04/2023	0001198	20/03/2023	-18	-95.400,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000002934	19/01/2023	3.700,00 €	60	20/03/2023	0001198	20/03/2023	0	0,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000003294	19/01/2023	7.800,00 €	60	20/03/2023	0001198	20/03/2023	0	0,00
AOD	2023	103287	ZETALAB S.R.L.	3000002543	17/01/2023	86,00 €	60	18/03/2023	0000994	08/03/2023	-10	-860,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000010990	10/08/2022	935,54 €	60	09/10/2022	0000167	19/01/2023	102	95.425,08
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000010993	10/08/2022	1.099,68 €	60	09/10/2022	0000167	19/01/2023	102	112.167,36
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000010996	18/08/2022	29,16 €	60	17/10/2022	0000167	19/01/2023	94	2.741,04
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000011004	19/08/2022	813,94 €	60	18/10/2022	0000167	19/01/2023	93	75.696,42
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000011203	10/08/2022	29,16 €	60	09/10/2022	0000167	19/01/2023	102	2.974,32
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000012488	23/09/2022	919,10 €	60	22/11/2022	0000167	19/01/2023	58	53.307,80
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000014349	06/10/2022	851,28 €	60	05/12/2022	0000167	19/01/2023	45	38.307,60
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000015543	29/11/2022	47,50 €	60	28/01/2023	0000167	19/01/2023	-9	-427,50
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000015553	18/11/2022	38,00 €	60	17/01/2023	0000167	19/01/2023	2	76,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000015555	17/11/2022	718,28 €	60	16/01/2023	0000167	19/01/2023	3	2.154,84
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000015566	17/11/2022	29,16 €	60	16/01/2023	0000167	19/01/2023	3	87,48
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000012450	28/09/2022	90,00 €	60	27/11/2022	0000167	19/01/2023	53	4.770,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000008771	21/07/2022	1.755,00 €	60	19/09/2022	0000167	19/01/2023	122	214.110,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000011456	12/07/2022	520,00 €	60	10/09/2022	0000167	19/01/2023	131	68.120,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000015883	10/11/2022	3.000,00 €	60	09/01/2023	0000167	19/01/2023	10	30.000,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000015884	10/11/2022	6.000,00 €	60	09/01/2023	0000167	19/01/2023	10	60.000,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016063	29/11/2022	746,00 €	60	28/01/2023	0000419	27/01/2023	-1	-746,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016679	15/12/2022	488,00 €	60	13/02/2023	0000419	27/01/2023	-17	-8.296,00

AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016923	29/12/2022	488,00 €	60	27/02/2023	0000419	27/01/2023	-31	-15.128,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016924	29/12/2022	488,00 €	60	27/02/2023	0000419	27/01/2023	-31	-15.128,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016926	29/12/2022	488,00 €	60	27/02/2023	0000419	27/01/2023	-31	-15.128,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016929	29/12/2022	488,00 €	60	27/02/2023	0000419	27/01/2023	-31	-15.128,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016933	28/12/2022	881,10 €	60	26/02/2023	0000419	27/01/2023	-30	-26.433,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016935	29/12/2022	488,00 €	60	27/02/2023	0000419	27/01/2023	-31	-15.128,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016953	28/12/2022	488,00 €	60	26/02/2023	0000419	27/01/2023	-30	-14.640,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016954	28/12/2022	488,00 €	60	26/02/2023	0000419	27/01/2023	-30	-14.640,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016061	29/11/2022	1.256,15 €	60	28/01/2023	0000419	27/01/2023	-1	-1.256,15
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016404	15/12/2022	108,00 €	60	13/02/2023	0000419	27/01/2023	-17	-1.836,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016529	15/12/2022	1.080,50 €	60	13/02/2023	0000419	27/01/2023	-17	-18.368,50
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016967	29/12/2022	2.640,25 €	60	27/02/2023	0000419	27/01/2023	-31	-81.847,75
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000008769	21/07/2022	360,00 €	60	19/09/2022	0000419	27/01/2023	130	46.800,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000000298	23/12/2022	488,00 €	60	21/02/2023	0000434	02/02/2023	-19	-9.272,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000000304	27/12/2022	450,00 €	60	25/02/2023	0000434	02/02/2023	-23	-10.350,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000000135	23/12/2022	79,80 €	60	21/02/2023	0000434	02/02/2023	-19	-1.516,20
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000000299	23/12/2022	33,25 €	60	21/02/2023	0000434	02/02/2023	-19	-631,75
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000000302	27/12/2022	105,25 €	60	25/02/2023	0000434	02/02/2023	-23	-2.420,75
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000015558	10/11/2022	786,10 €	60	09/01/2023	0000671	22/02/2023	44	34.588,40
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000017299	26/05/2022	4.380,00 €	60	25/07/2022	0000671	22/02/2023	212	928.560,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000000035	15/12/2022	775,28 €	60	13/02/2023	0000880	02/03/2023	17	13.179,76
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000000036	15/12/2022	746,00 €	60	13/02/2023	0000880	02/03/2023	17	12.682,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000000037	21/12/2022	29,16 €	60	19/02/2023	0000880	02/03/2023	11	320,76
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000000300	22/12/2022	765,78 €	60	20/02/2023	0000880	02/03/2023	10	7.657,80
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016065	30/11/2022	848,06 €	60	29/01/2023	0000880	02/03/2023	32	27.137,92
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016066	29/11/2022	805,76 €	60	28/01/2023	0000880	02/03/2023	33	26.590,08
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016403	01/12/2022	1.582,78 €	60	30/01/2023	0000880	02/03/2023	31	49.066,18
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016956	29/12/2022	488,00 €	60	27/02/2023	0000880	02/03/2023	3	1.464,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016958	29/12/2022	1.947,74 €	60	27/02/2023	0000880	02/03/2023	3	5.843,22
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000017426	28/12/2022	402,96 €	60	26/02/2023	0000880	02/03/2023	4	1.611,84
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000000034	20/12/2022	1.222,90 €	60	18/02/2023	0000880	02/03/2023	12	14.674,80
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000000039	15/12/2022	1.127,05 €	60	13/02/2023	0000880	02/03/2023	17	19.159,85
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000000297	23/12/2022	2.266,60 €	60	21/02/2023	0000880	02/03/2023	9	20.399,40
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000015541	29/11/2022	66,50 €	60	28/01/2023	0000880	02/03/2023	33	2.194,50
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016527	15/12/2022	33,25 €	60	13/02/2023	0000880	02/03/2023	17	565,25
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016955	27/12/2022	517,50 €	60	25/02/2023	0000880	02/03/2023	5	2.587,50
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000017423	28/12/2022	554,80 €	60	26/02/2023	0000895	03/03/2023	5	2.774,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000017691	27/12/2022	36,00 €	60	25/02/2023	0000895	03/03/2023	6	216,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000017692	27/12/2022	36,00 €	60	25/02/2023	0000895	03/03/2023	6	-216,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000000896	18/01/2023	95,00 €	60	19/03/2023	0000990	08/03/2023	-11	-1.045,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000000897	18/01/2023	488,00 €	60	19/03/2023	0000990	08/03/2023	-11	-5.368,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000000899	18/01/2023	488,00 €	60	19/03/2023	0000990	08/03/2023	-11	-5.368,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000000900	18/01/2023	526,00 €	60	19/03/2023	0000990	08/03/2023	-11	-5.786,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000000901	18/01/2023	488,00 €	60	19/03/2023	0000990	08/03/2023	-11	-5.368,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000001427	24/01/2023	488,00 €	60	25/03/2023	0000990	08/03/2023	-17	-8.296,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000001429	27/01/2023	488,00 €	60	28/03/2023	0000990	08/03/2023	-20	-9.760,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000001430	27/01/2023	488,00 €	60	28/03/2023	0000990	08/03/2023	-20	-9.760,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000001653	31/01/2023	488,00 €	60	01/04/2023	0001345	30/03/2023	-2	-976,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000001657	31/01/2023	488,00 €	60	01/04/2023	0001345	30/03/2023	-2	-976,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000001659	03/02/2023	488,00 €	60	04/04/2023	0001345	30/03/2023	-5	-2.440,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016927	29/12/2022	488,00 €	60	27/02/2023	0001345	30/03/2023	31	15.128,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016931	29/12/2022	488,00 €	60	27/02/2023	0001345	30/03/2023	31	15.128,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016934	29/12/2022	488,00 €	60	27/02/2023	0001345	30/03/2023	31	15.128,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016939	29/12/2022	488,00 €	60	27/02/2023	0001345	30/03/2023	31	15.128,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016943	29/12/2022	488,00 €	60	27/02/2023	0001345	30/03/2023	31	15.128,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016945	29/12/2022	488,00 €	60	27/02/2023	0001345	30/03/2023	31	15.128,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016946	29/12/2022	488,00 €	60	27/02/2023	0001345	30/03/2023	31	15.128,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016947	29/12/2022	488,00 €	60	27/02/2023	0001345	30/03/2023	31	15.128,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016952	29/12/2022	488,00 €	60	27/02/2023	0001345	30/03/2023	31	15.128,00

AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016963	29/12/2022	488,00 €	60	27/02/2023	0001345	30/03/2023	31	15.128,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000017672	29/12/2022	2.790,00 €	60	27/02/2023	0001347	30/03/2023	31	86.490,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000001658	31/01/2023	488,00 €	60	01/04/2023	0001347	30/03/2023	-2	-976,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000002332	16/02/2023	350,00 €	60	17/04/2023	0001347	30/03/2023	-18	-6.300,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016922	29/12/2022	488,00 €	60	27/02/2023	0001347	30/03/2023	31	15.128,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016925	29/12/2022	488,00 €	60	27/02/2023	0001347	30/03/2023	31	15.128,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016928	29/12/2022	620,00 €	60	27/02/2023	0001347	30/03/2023	31	19.220,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016932	29/12/2022	488,00 €	60	27/02/2023	0001347	30/03/2023	31	15.128,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016936	29/12/2022	488,00 €	60	27/02/2023	0001347	30/03/2023	31	15.128,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016937	29/12/2022	488,00 €	60	27/02/2023	0001347	30/03/2023	31	15.128,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016938	29/12/2022	488,00 €	60	27/02/2023	0001347	30/03/2023	31	15.128,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016948	29/12/2022	488,00 €	60	27/02/2023	0001347	30/03/2023	31	15.128,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016949	29/12/2022	488,00 €	60	27/02/2023	0001347	30/03/2023	31	15.128,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016950	29/12/2022	488,00 €	60	27/02/2023	0001347	30/03/2023	31	15.128,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016951	29/12/2022	488,00 €	60	27/02/2023	0001347	30/03/2023	31	15.128,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016957	29/12/2022	488,00 €	60	27/02/2023	0001347	30/03/2023	31	15.128,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016959	29/12/2022	488,00 €	60	27/02/2023	0001347	30/03/2023	31	15.128,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016960	29/12/2022	488,00 €	60	27/02/2023	0001347	30/03/2023	31	15.128,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016961	29/12/2022	488,00 €	60	27/02/2023	0001347	30/03/2023	31	15.128,00
AOD	2022	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016962	29/12/2022	488,00 €	60	27/02/2023	0001347	30/03/2023	31	15.128,00

20.883.009,05 €

-215.327.083,54

-10,31

Il dato dell'ITP I TRIM.2023 non tiene conto del fatturato della Centrale Acquisti So.re.sa. S.p.A

