



SAN GIUSEPPE MOSCATI - AVELLINO

AZIENDA OSPEDALIERA DI RILIEVO NAZIONALE E DI ALTA SPECIALITÀ

INDICATORE DI TEMPESTIVITA' DEI PAGAMENTI - IV TRIMESTRE 2023

Società	Esercizio	Fornitore	Nome	Numero documento	Data documento	Importo pagato	giorni scadenza	Data scadenza	Numero mandato	Data pagamento	gg.sospensione	gg.ritardo	gg.ritardo *Importo pagato
AOD	2023	128869	SARNO	3000013142	02/10/2023	1.857,03	60	01/12/2023	0003971	02/10/2023		-60	- 111.421,80
AOD	2023	128885	GNERRE	3000013144	02/10/2023	1.874,86	60	01/12/2023	0003972	02/10/2023		-60	- 112.491,60
AOD	2023	102778	A.S.L. AVELLINO	9700002389	18/06/2020	802.770,89	60	17/08/2020	0003973	02/10/2023	1141	0	-
AOD	2023	128943	MAZZOCCA	3000013146	02/10/2023	1.874,86	60	01/12/2023	0003974	02/10/2023		-60	- 112.491,60
AOD	2023	505198	STUDIO LEGALE ASSOCIATO SORICE	3000013151	02/10/2023	9.966,00	60	01/12/2023	0003975	03/10/2023		-59	- 587.994,00
AOD	2023	100307	BENEFIS S.R.L.	9700001778	30/01/2021	816,30	60	31/03/2021	0003979	03/10/2023		916	747.730,80
AOD	2023	100307	BENEFIS S.R.L.	3000017650	31/01/2022	1.470,00	60	01/04/2022	0003979	03/10/2023		550	808.500,00
AOD	2023	100307	BENEFIS S.R.L.	3000017237	30/12/2022	318,24	60	28/02/2023	0003979	03/10/2023		217	69.058,08
AOD	2023	100307	BENEFIS S.R.L.	3000017235	30/12/2022	234,00	60	28/02/2023	0003979	03/10/2023		217	50.778,00
AOD	2023	100513	ABBVIE S.R.L.	3000017552	09/12/2022	1,00	60	07/02/2023	0003980	03/10/2023		238	238,00
AOD	2023	100513	ABBVIE S.R.L.	3000001492	26/01/2023	1,00	60	27/03/2023	0003980	03/10/2023		190	190,00
AOD	2023	100513	ABBVIE S.R.L.	3000001493	26/01/2023	1,00	60	27/03/2023	0003980	03/10/2023		190	190,00
AOD	2023	100513	ABBVIE S.R.L.	3000016765	09/12/2022	1,00	60	07/02/2023	0003980	03/10/2023		238	238,00
AOD	2023	100611	PFIZER S.R.L.	3000011632	07/08/2023	5.380,00	60	06/10/2023	0003981	03/10/2023		-3	- 16.140,00
AOD	2023	102350	BECKMAN COULTER S.R.L.	9700003082	24/12/2021	3.349,30	60	22/02/2022	0003982	03/10/2023		588	1.969.388,40
AOD	2023	102350	BECKMAN COULTER S.R.L.	3000010071	24/04/2023	69,44	60	23/06/2023	0003982	03/10/2023		102	7.082,88
AOD	2023	102350	BECKMAN COULTER S.R.L.	3000006505	29/03/2023	137,92	60	28/05/2023	0003982	03/10/2023		128	17.653,76
AOD	2023	102350	BECKMAN COULTER S.R.L.	3000006504	29/03/2023	3.798,19	60	28/05/2023	0003982	03/10/2023		128	486.168,32
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000010905	31/07/2023	119,32	60	29/09/2023	0003983	03/10/2023		4	477,28
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000010906	31/07/2023	26.880,52	60	29/09/2023	0003983	03/10/2023		4	107.522,08
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000010907	31/07/2023	3.251,25	60	29/09/2023	0003983	03/10/2023		4	13.005,00
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000010908	31/07/2023	29.839,75	60	29/09/2023	0003983	03/10/2023		4	119.359,00
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000010909	31/07/2023	4.220,37	60	29/09/2023	0003983	03/10/2023		4	16.881,48
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000010910	31/07/2023	1.951,52	60	29/09/2023	0003983	03/10/2023		4	7.806,08
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000010911	31/07/2023	405,81	60	29/09/2023	0003983	03/10/2023		4	1.623,24
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000010912	31/07/2023	645,11	60	29/09/2023	0003983	03/10/2023		4	2.580,44
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000010913	31/07/2023	36.490,53	60	29/09/2023	0003983	03/10/2023		4	145.962,12
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000011608	31/07/2023	1.307,47	60	29/09/2023	0003983	03/10/2023		4	5.229,88
AOD	2023	513003	D ISANTO	3000013172	22/09/2023	5.400,00	60	21/11/2023	0003989	04/10/2023		-48	- 259.200,00
AOD	2023	424058	MAURANO ATTILIO	3000013173	20/09/2023	2.550,00	60	19/11/2023	0003991	04/10/2023		-46	- 117.300,00
AOD	2023	502603	BOTTA	3000013174	23/09/2023	1.013,45	60	22/11/2023	0003992	04/10/2023		-49	- 49.659,05
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000013143	21/07/2023	5.320,00	60	19/09/2023	0003994	06/10/2023		17	90.440,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000012198	18/08/2023	2.078,00	60	17/10/2023	0003995	06/10/2023		-11	- 22.858,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000013082	21/07/2023	1.359,90	60	19/09/2023	0003996	06/10/2023		17	23.118,30
AOD	2023	102463	NESTLE' ITALIANA S.P.A.	3000011618	31/07/2023	537,60	60	29/09/2023	0003997	06/10/2023		7	3.763,20
AOD	2023	102463	NESTLE' ITALIANA S.P.A.	3000011619	31/07/2023	360,00	60	29/09/2023	0003997	06/10/2023		7	2.520,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000012160	17/07/2023	450,00	60	15/09/2023	0003998	06/10/2023		21	9.450,00
AOD	2023	100264	PROMEDICAL S.R.L.	3000011705	31/07/2023	9.900,00	60	29/09/2023	0003999	06/10/2023		7	69.300,00
AOD	2023	100264	PROMEDICAL S.R.L.	3000011706	31/07/2023	9.900,00	60	29/09/2023	0003999	06/10/2023		7	69.300,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000007657	24/05/2023	3.500,00	60	23/07/2023	0004000	06/10/2023		75	262.500,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000010033	11/07/2023	9.000,00	60	09/09/2023	0004000	06/10/2023		27	243.000,00
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000012560	23/08/2023	277,00	60	22/10/2023	0004001	06/10/2023		-16	- 4.432,00
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000012561	23/08/2023	210,00	60	22/10/2023	0004001	06/10/2023		-16	- 3.360,00
AOD	2023	115298	TERUMO BCT ITALIA S.R.L.	3000013158	25/01/2023	10.080,00	60	26/03/2023	0004002	06/10/2023		194	1.955.520,00
AOD	2023	100001	SANOFI S.R.L.	3000013098	21/08/2023	8.400,00	60	20/10/2023	0004003	06/10/2023		-14	- 117.600,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000006876	09/05/2023	950,00	60	08/07/2023	0004004	06/10/2023		90	85.500,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000011341	10/07/2023	3.164,00	60	08/09/2023	0004005	06/10/2023		28	88.592,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000012205	21/07/2023	3.164,00	60	19/09/2023	0004005	06/10/2023		17	53.788,00
AOD	2023	100598	ORTHO-CLINICAL DIAGNOSTICS ITALY S.	3000012569	22/08/2023	291,10	60	21/10/2023	0004006	06/10/2023		-15	- 4.366,50
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000013091	27/07/2023	37.138,00	60	25/09/2023	0004007	06/10/2023		11	408.518,00
AOD	2023	114515	SYSMEX ITALIA S.R.L.	3000012117	11/07/2023	7.006,33	60	09/09/2023	0004008	06/10/2023		27	189.170,91
AOD	2023	508278	URCIUOLI	3000013206	03/10/2023	6.000,00	60	02/12/2023	0004009	06/10/2023		-57	- 342.000,00
AOD	2023	100091	ABBOTT S.R.L.	3000002111	27/12/2022	420,00	60	25/02/2023	0004010	06/10/2023		223	93.660,00

AOD	2023	100091	ABBOTT S.R.L.	3000004196	17/03/2023	816,00	60	16/05/2023	0004010	06/10/2023	143	116.688,00
AOD	2023	100091	ABBOTT S.R.L.	3000009908	18/04/2023	967,65	60	17/06/2023	0004010	06/10/2023	111	107.409,15
AOD	2023	100091	ABBOTT S.R.L.	3000010072	06/04/2023	275,00	60	05/06/2023	0004010	06/10/2023	123	33.825,00
AOD	2023	100091	ABBOTT S.R.L.	3000013070	26/07/2023	9.965,82	60	24/09/2023	0004010	06/10/2023	12	119.589,84
AOD	2023	100091	ABBOTT S.R.L.	3000013077	14/08/2023	35.689,35	60	13/10/2023	0004010	06/10/2023	-7	249.825,45
AOD	2023	100091	ABBOTT S.R.L.	3000015026	20/04/2022	428,53	60	19/06/2022	0004010	06/10/2023	474	203.123,22
AOD	2023	100091	ABBOTT S.R.L.	3000015027	20/04/2022	472,87	60	19/06/2022	0004010	06/10/2023	474	224.140,38
AOD	2023	100091	ABBOTT S.R.L.	3000017465	29/12/2022	18.099,99	60	27/02/2023	0004010	06/10/2023	221	4.000.097,79
AOD	2023	100091	ABBOTT S.R.L.	3000016764	16/12/2022	22.968,38	60	14/02/2023	0004010	06/10/2023	234	5.374.600,92
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000010032	12/07/2023	2.690,00	60	10/09/2023	0004011	06/10/2023	26	69.940,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000010687	25/07/2023	8.990,00	60	23/09/2023	0004011	06/10/2023	13	116.870,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000010882	06/06/2023	4.044,00	60	05/08/2023	0004011	06/10/2023	62	250.728,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000011770	04/08/2023	850,00	60	03/10/2023	0004011	06/10/2023	3	2.550,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000011973	17/08/2023	1.350,00	60	16/10/2023	0004011	06/10/2023	-10	13.500,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000007072	22/05/2023	8.844,00	60	21/07/2023	0004011	06/10/2023	77	680.988,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000007326	31/05/2023	938,00	60	30/07/2023	0004011	06/10/2023	68	63.784,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000008314	14/06/2023	1.206,00	60	13/08/2023	0004011	06/10/2023	54	65.124,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000008315	12/06/2023	1.072,00	60	11/08/2023	0004011	06/10/2023	56	60.032,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000008688	26/06/2023	1.072,00	60	25/08/2023	0004011	06/10/2023	42	45.024,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000010121	10/07/2023	268,00	60	08/09/2023	0004011	06/10/2023	28	7.504,00
AOD	2023	100156	SANDOZ S.P.A.	3000012559	22/08/2023	119,84	60	21/10/2023	0004012	06/10/2023	-15	1.797,60
AOD	2023	100712	THERMO FISHER DIAGNOSTIC S.P.A.	3000013139	01/08/2023	3.130,00	60	30/09/2023	0004013	06/10/2023	6	18.780,00
AOD	2023	100712	THERMO FISHER DIAGNOSTIC S.P.A.	3000012120	01/08/2023	1.186,00	60	30/09/2023	0004013	06/10/2023	6	7.116,00
AOD	2023	102060	SMITHS MEDICAL ITALIA S.R.L.	3000012196	27/07/2023	2.746,80	60	25/09/2023	0004014	06/10/2023	11	30.214,80
AOD	2023	102060	SMITHS MEDICAL ITALIA S.R.L.	3000012197	07/08/2023	655,20	60	06/10/2023	0004014	06/10/2023	0	-
AOD	2023	425098	GARRAMONE DARIO	3000013247	06/10/2023	470,46	60	05/12/2023	0004016	06/10/2023	-60	28.227,60
AOD	2023	503898	D'URSO	3000013249	06/10/2023	383,66	60	05/12/2023	0004017	06/10/2023	-60	23.019,60
AOD	2023	509530	LA MARCA	3000013251	06/10/2023	216,88	60	05/12/2023	0004018	06/10/2023	-60	13.012,80
AOD	2023	100606	AB MEDICA S.P.A.	3000010567	21/07/2023	497,10	60	19/09/2023	0004019	06/10/2023	17	8.450,70
AOD	2023	100606	AB MEDICA S.P.A.	3000010648	21/07/2023	497,10	60	19/09/2023	0004019	06/10/2023	17	8.450,70
AOD	2023	100606	AB MEDICA S.P.A.	3000010652	21/07/2023	497,10	60	19/09/2023	0004019	06/10/2023	17	8.450,70
AOD	2023	100606	AB MEDICA S.P.A.	3000010653	21/07/2023	497,10	60	19/09/2023	0004019	06/10/2023	17	8.450,70
AOD	2023	425099	NUBIS FABIO GIULIANO	3000013419	06/10/2023	221,22	60	05/12/2023	0004022	06/10/2023	-60	13.273,20
AOD	2023	509688	D'ANDREA ALDO	3000013445	05/10/2023	5.760,00	60	04/12/2023	0004033	09/10/2023	-56	322.560,00
AOD	2023	510084	VERDEROSA	3000012601	23/06/2023	32.064,00	60	22/08/2023	0004078	10/10/2023	49	1.571.136,00
AOD	2023	100250	POSTE ITALIANE S.P.A.	3000013740	08/09/2023	260,61	60	07/11/2023	0004091	11/10/2023	-27	7.036,47
AOD	2023	100250	POSTE ITALIANE S.P.A.	3000013743	08/09/2023	180,25	60	07/11/2023	0004091	11/10/2023	-27	4.866,75
AOD	2023	103971	BIOSIGMA S.P.A.	3000013747	12/05/2023	663,00	60	11/07/2023	0004093	11/10/2023	92	60.996,00
AOD	2023	114515	SYMEX ITALIA S.R.L.	3000013093	21/08/2023	8.372,57	60	20/10/2023	0004094	11/10/2023	-9	75.353,13
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000013100	29/08/2023	375,00	60	28/10/2023	0004096	11/10/2023	-17	6.375,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000013101	29/08/2023	209,00	60	28/10/2023	0004096	11/10/2023	-17	3.553,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012366	28/08/2023	2.157,00	60	27/10/2023	0004098	11/10/2023	-16	34.512,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012367	28/08/2023	2.157,00	60	27/10/2023	0004098	11/10/2023	-16	34.512,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013451	21/06/2023	1.080,00	60	20/08/2023	0004098	11/10/2023	52	56.160,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012382	29/08/2023	281,96	60	28/10/2023	0004098	11/10/2023	-17	4.793,32
AOD	2023	100260	ALFAMED S.R.L.	3000012677	30/08/2023	1.739,52	60	29/10/2023	0004099	11/10/2023	-18	31.311,36
AOD	2023	100260	ALFAMED S.R.L.	3000012604	03/08/2023	275,00	60	02/10/2023	0004099	11/10/2023	9	2.475,00
AOD	2023	100260	ALFAMED S.R.L.	3000010545	23/01/2023	912,00	60	24/03/2023	0004099	11/10/2023	201	183.312,00
AOD	2023	100260	ALFAMED S.R.L.	3000012836	23/01/2023	912,00	60	24/03/2023	0004099	11/10/2023	201	183.312,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017547	16/09/2022	1.800,00	60	15/11/2022	0004100	11/10/2023	330	594.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017590	21/04/2022	2.798,00	60	20/06/2022	0004100	11/10/2023	478	1.337.444,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017591	21/04/2022	695,00	60	20/06/2022	0004100	11/10/2023	478	332.210,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000011381	03/08/2023	10.100,00	60	02/10/2023	0004100	11/10/2023	9	90.900,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000011753	03/08/2023	15.490,00	60	02/10/2023	0004100	11/10/2023	9	139.410,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017262	14/12/2022	4.000,00	60	12/02/2023	0004100	11/10/2023	241	964.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013198	20/06/2023	4.134,00	60	19/08/2023	0004100	11/10/2023	53	219.102,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013200	20/06/2023	1.530,00	60	19/08/2023	0004100	11/10/2023	53	81.090,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013197	20/06/2023	1.000,00	60	19/08/2023	0004100	11/10/2023	53	53.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013193	20/06/2023	1.850,00	60	19/08/2023	0004100	11/10/2023	53	98.050,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013199	20/06/2023	3.400,00	60	19/08/2023	0004100	11/10/2023	53	180.200,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000010042	07/07/2023	550,00	60	05/09/2023	0004101	11/10/2023	36	19.800,00
AOD	2023	102540	S.I.A.D. S.P.A.	3000012928	31/07/2023	5.576,50	60	29/09/2023	0004102	11/10/2023	12	66.918,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000012649	05/04/2023	8.200,00	60	04/06/2023	0004104	11/10/2023	129	1.057.800,00
AOD	2023	100403	COOK ITALIA SRL	3000013450	05/05/2023	2.150,00	60	04/07/2023	0004105	11/10/2023	99	212.850,00
AOD	2023	100403	COOK ITALIA SRL	3000012079	27/06/2023	90,00	60	26/08/2023	0004105	11/10/2023	46	4.140,00
AOD	2023	102418	SACCO OTTICA OFTALMOLOGIA S.A.S.	3000010252	01/06/2023	471,00	60	31/07/2023	0004106	11/10/2023	72	33.912,00
AOD	2023	110412	HERA COMM S.P.A.	3000012466	05/09/2023	27.276,19	60	04/11/2023	0004107	11/10/2023	-24	654.628,56

AOD	2023	110412	HERA COMM S.P.A.	3000013103	12/09/2023	223,62	60	11/11/2023	0004107	11/10/2023	-31	-	6.932,22
AOD	2023	110412	HERA COMM S.P.A.	3000013104	13/09/2023	12.084,80	60	12/11/2023	0004107	11/10/2023	-32	-	386.713,60
AOD	2023	123094	SANACILIA SERVICE SRL	3000011239	28/07/2023	7.591,80	60	26/09/2023	0004108	11/10/2023	15		113.877,00
AOD	2023	123094	SANACILIA SERVICE SRL	3000012073	08/08/2023	7.844,86	60	07/10/2023	0004108	11/10/2023			31.379,44
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000017606	20/07/2022	920,00	60	18/09/2022	0004109	11/10/2023	388		356.960,00
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	9700000201	24/02/2021	166,68	60	25/04/2021	0004109	11/10/2023	899		149.845,32
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000009339	12/07/2022	250,00	60	10/09/2022	0004112	11/10/2023	396		99.000,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000002846	08/02/2023	50,00	60	09/04/2023	0004112	11/10/2023	185		9.250,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000009367	26/06/2023	20,00	60	25/08/2023	0004112	11/10/2023	47		940,00
AOD	2023	100319	SEBIA ITALIA S.R.L.	3000011610	26/07/2023	2.600,00	60	24/09/2023	0004113	11/10/2023	17		44.200,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000003701	31/03/2022	372,40	60	30/05/2022	0004114	11/10/2023	499		185.827,60
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000011616	31/07/2023	4.556,80	60	29/09/2023	0004115	11/10/2023	12		54.681,60
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000012126	17/08/2023	800,00	60	16/10/2023	0004116	11/10/2023	-5	-	4.000,00
AOD	2023	117912	SALERNO ENERGIA VENDITE S.P.A.	3000011352	09/08/2023	50,22	60	08/10/2023	0004117	11/10/2023	3		150,66
AOD	2023	117912	SALERNO ENERGIA VENDITE S.P.A.	3000012909	11/09/2023	50,24	60	10/11/2023	0004117	11/10/2023	-30	-	1.507,20
AOD	2023	100081	ARUBA S.P.A.	3000012444	31/07/2023	600,66	60	29/09/2023	0004140	13/10/2023	14		8.409,24
AOD	2023	100358	FASTWEB S.P.A.	3000012445	31/08/2023	31.999,50	60	30/10/2023	0004141	13/10/2023	-17	-	543.991,50
AOD	2023	100358	FASTWEB S.P.A.	3000012532	31/08/2023	158.207,72	60	30/10/2023	0004141	13/10/2023	-17	-	2.689.531,24
AOD	2023	100639	ACTALIS S.P.A.	3000012468	31/03/2023	720,00	60	30/05/2023	0004142	13/10/2023	136		97.920,00
AOD	2023	103677	ARUBA PEC S.P.A.	3000002478	31/01/2023	892,89	60	01/04/2023	0004143	13/10/2023	195		174.113,55
AOD	2023	104189	ITALWARE S.R.L.	3000013020	30/06/2022	396.223,00	60	29/08/2022	0004144	13/10/2023	410		162.451.430,00
AOD	2023	104189	ITALWARE S.R.L.	3000017439	29/12/2022	127,00	60	27/02/2023	0004144	13/10/2023	228		28.956,00
AOD	2023	123820	VAR GROUP S.P.A.	3000009555	16/03/2023	25.836,00	60	15/05/2023	0004145	13/10/2023	151		3.901.236,00
AOD	2023	100598	ORTHO-CLINICAL DIAGNOSTICS ITALY S.	3000013829	25/07/2023	12.053,25	60	23/09/2023	0004146	13/10/2023	20		241.065,00
AOD	2023	100712	THERMO FISHER DIAGNOSTIC S.P.A.	3000013204	01/08/2023	3.950,24	60	30/09/2023	0004147	13/10/2023	13		51.353,12
AOD	2023	128966	CONSORZIO ACOTRAS SOC.COOP	3000012593	08/09/2023	1.719,22	60	07/11/2023	0004148	13/10/2023	-25	-	42.980,50
AOD	2023	128966	CONSORZIO ACOTRAS SOC.COOP	3000012594	08/09/2023	2.422,54	60	07/11/2023	0004148	13/10/2023	-25	-	60.563,50
AOD	2023	128966	CONSORZIO ACOTRAS SOC.COOP	3000012597	08/09/2023	2.422,54	60	07/11/2023	0004148	13/10/2023	-25	-	60.563,50
AOD	2023	128966	CONSORZIO ACOTRAS SOC.COOP	3000012598	08/09/2023	2.422,54	60	07/11/2023	0004148	13/10/2023	-25	-	60.563,50
AOD	2023	128966	CONSORZIO ACOTRAS SOC.COOP	3000012599	08/09/2023	2.422,54	60	07/11/2023	0004148	13/10/2023	-25	-	60.563,50
AOD	2023	128966	CONSORZIO ACOTRAS SOC.COOP	3000012600	08/09/2023	2.422,54	60	07/11/2023	0004148	13/10/2023	-25	-	60.563,50
AOD	2023	509688	D'ANDREA ALDO	3000012496	12/09/2023	5.760,00	60	11/11/2023	0004149	13/10/2023	-29	-	167.040,00
AOD	2023	513062	POLLICE	3000013908	09/10/2023	19.800,00	60	08/12/2023	0004152	13/10/2023	-56	-	1.108.800,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000013102	14/03/2023	4,80	60	13/05/2023	0004153	16/10/2023	156		748,80
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005065	17/03/2023	4.158,00	60	16/05/2023	0004153	16/10/2023	153		636.174,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000009903	23/01/2023	246,00	60	24/03/2023	0004153	16/10/2023	206		50.676,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000009905	12/04/2023	404,40	60	11/06/2023	0004153	16/10/2023	127		51.358,80
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000009918	26/07/2022	14,40	60	24/09/2022	0004153	16/10/2023	387		5.572,80
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000010076	14/04/2023	214,60	60	13/06/2023	0004153	16/10/2023	125		26.825,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000012589	03/08/2023	4,40	60	02/10/2023	0004153	16/10/2023	14		61,60
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000012591	22/08/2023	852,14	60	21/10/2023	0004153	16/10/2023	-5	-	4.260,70
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000016779	01/12/2022	23,24	60	30/01/2023	0004153	16/10/2023	259		6.019,16
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000016781	01/12/2022	14,40	60	30/01/2023	0004153	16/10/2023	259		3.729,60
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017028	20/12/2022	24,00	60	18/02/2023	0004153	16/10/2023	240		5.760,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017031	22/12/2022	97,20	60	20/02/2023	0004153	16/10/2023	238		23.133,60
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017079	30/09/2022	7.393,83	60	29/11/2022	0004153	16/10/2023	321		2.373.419,43
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017276	13/12/2022	25,29	60	11/02/2023	0004153	16/10/2023	247		6.246,63
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017527	17/10/2022	5,20	60	16/12/2022	0004153	16/10/2023	304		1.580,80
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000013097	22/02/2023	1.624,00	60	23/04/2023	0004153	16/10/2023	176		285.824,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000016776	18/11/2022	115,20	60	17/01/2023	0004153	16/10/2023	272		31.334,40
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000013099	16/03/2023	175,00	60	15/05/2023	0004153	16/10/2023	154		26.950,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017514	28/03/2022	5.448,00	60	27/05/2022	0004154	16/10/2023	507		2.762.136,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017666	20/09/2022	104,00	60	19/11/2022	0004154	16/10/2023	331	-	34.424,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017525	19/07/2022	2.748,75	60	17/09/2022	0004154	16/10/2023	394		1.083.007,50
AOD	2023	122979	UNIVERSITA' DEGLI STUDI DI NAPOLI	3000013968	23/06/2023	6.510,00	60	22/08/2023	0004156	17/10/2023	56		364.560,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000013966	22/05/2023	1.245,80	60	21/07/2023	0004157	18/10/2023	89		110.876,20
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000013967	24/05/2023	966,00	60	23/07/2023	0004157	18/10/2023	87		84.042,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000013969	29/06/2023	3.308,00	60	28/08/2023	0004157	18/10/2023	51		168.708,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000013879	07/07/2023	330,00	60	05/09/2023	0004158	18/10/2023	43		14.190,00
AOD	2023	100423	SANMEDICAL S.R.L.	3000009559	29/05/2023	3.164,00	60	28/07/2023	0004159	18/10/2023	82		259.448,00
AOD	2023	100423	SANMEDICAL S.R.L.	3000009607	28/05/2023	3.164,00	60	27/07/2023	0004159	18/10/2023	83		262.612,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000007557	24/05/2023	3.500,00	60	23/07/2023	0004160	18/10/2023	87		304.500,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000007558	24/05/2023	3.500,00	60	23/07/2023	0004160	18/10/2023	87		304.500,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000007655	24/05/2023	3.500,00	60	23/07/2023	0004160	18/10/2023	87		304.500,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000010014	30/06/2023	5.292,00	60	29/08/2023	0004161	18/10/2023	50		264.600,00
AOD	2023	102335	IST. POLIGRAFICO E ZECCA STATO SPA	3000012926	08/09/2023	882,50	60	07/11/2023	0004162	18/10/2023	-20	-	17.650,00
AOD	2023	102335	IST. POLIGRAFICO E ZECCA STATO SPA	3000012925	04/09/2023	5.609,60	60	03/11/2023	0004162	18/10/2023	-16	-	89.753,60

AOD	2023	102335	IST. POLIGRAFICO E ZECCA STATO SPA	3000012924	13/09/2023	7.375,93	60	12/11/2023	0004162	18/10/2023	-25	-	184.398,25
AOD	2023	102335	IST. POLIGRAFICO E ZECCA STATO SPA	3000012927	04/09/2023	449,25	60	03/11/2023	0004162	18/10/2023	-16	-	7.188,00
AOD	2023	102335	IST. POLIGRAFICO E ZECCA STATO SPA	3000012819	18/08/2023	865,17	60	17/10/2023	0004162	18/10/2023	1	-	865,17
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000010061	18/07/2023	7.300,00	60	16/09/2023	0004163	18/10/2023	32	-	233.600,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011415	26/06/2023	150,00	60	25/08/2023	0004164	18/10/2023	54	-	8.100,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012168	01/08/2023	688,00	60	30/09/2023	0004164	18/10/2023	18	-	12.384,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012169	01/08/2023	75,00	60	30/09/2023	0004164	18/10/2023	18	-	1.350,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012181	31/07/2023	1.145,00	60	29/09/2023	0004164	18/10/2023	19	-	21.755,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012546	04/08/2023	75,00	60	03/10/2023	0004164	18/10/2023	15	-	1.125,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012547	04/08/2023	1.145,00	60	03/10/2023	0004164	18/10/2023	15	-	17.175,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012180	01/08/2023	600,00	60	30/09/2023	0004164	18/10/2023	18	-	10.800,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011675	14/07/2023	513,45	60	12/09/2023	0004164	18/10/2023	36	-	18.484,20
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012165	26/07/2023	513,45	60	24/09/2023	0004164	18/10/2023	24	-	12.322,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012176	31/07/2023	513,45	60	29/09/2023	0004164	18/10/2023	19	-	9.755,55
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012177	31/07/2023	513,45	60	29/09/2023	0004164	18/10/2023	19	-	9.755,55
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012537	04/08/2023	513,45	60	03/10/2023	0004164	18/10/2023	15	-	7.701,75
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012538	04/08/2023	513,45	60	03/10/2023	0004164	18/10/2023	15	-	7.701,75
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012539	08/08/2023	550,80	60	07/10/2023	0004164	18/10/2023	11	-	6.058,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012541	08/08/2023	513,45	60	07/10/2023	0004164	18/10/2023	11	-	5.647,95
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012545	02/08/2023	513,45	60	01/10/2023	0004164	18/10/2023	17	-	8.728,65
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012166	25/07/2023	434,25	60	23/09/2023	0004164	18/10/2023	25	-	10.856,25
AOD	2023	100260	ALFAMED S.R.L.	3000013483	21/09/2023	2.200,00	60	20/11/2023	0004166	18/10/2023	-33	-	72.600,00
AOD	2023	100606	AB MEDICA S.P.A.	3000013570	25/09/2023	259,00	60	24/11/2023	0004167	18/10/2023	-37	-	9.583,00
AOD	2023	100458	BIORES S.R.L.	9700001426	22/12/2021	1.575,00	60	20/02/2022	0004168	18/10/2023	605	-	952.875,00
AOD	2023	100458	BIORES S.R.L.	3000007802	22/06/2022	350,00	60	21/08/2022	0004168	18/10/2023	423	-	148.050,00
AOD	2023	100458	BIORES S.R.L.	3000012698	01/09/2023	699,00	60	31/10/2023	0004168	18/10/2023	-13	-	9.087,00
AOD	2023	100458	BIORES S.R.L.	3000012699	31/08/2023	349,50	60	30/10/2023	0004168	18/10/2023	-12	-	4.194,00
AOD	2023	100458	BIORES S.R.L.	3000013024	11/09/2023	349,50	60	10/11/2023	0004168	18/10/2023	-23	-	8.038,50
AOD	2023	100458	BIORES S.R.L.	3000013255	18/09/2023	349,50	60	17/11/2023	0004168	18/10/2023	-30	-	10.485,00
AOD	2023	100458	BIORES S.R.L.	3000013561	21/09/2023	349,50	60	20/11/2023	0004168	18/10/2023	-33	-	11.533,50
AOD	2023	100458	BIORES S.R.L.	3000013567	21/09/2023	349,50	60	20/11/2023	0004168	18/10/2023	-33	-	11.533,50
AOD	2023	100458	BIORES S.R.L.	3000012697	01/09/2023	2.755,00	60	31/10/2023	0004168	18/10/2023	-13	-	35.815,00
AOD	2023	100458	BIORES S.R.L.	3000012700	01/09/2023	10.882,00	60	31/10/2023	0004168	18/10/2023	-13	-	141.466,00
AOD	2023	100458	BIORES S.R.L.	3000012918	01/09/2023	2.755,00	60	31/10/2023	0004168	18/10/2023	-13	-	35.815,00
AOD	2023	100458	BIORES S.R.L.	3000012919	01/09/2023	5.372,00	60	31/10/2023	0004168	18/10/2023	-13	-	69.836,00
AOD	2023	100458	BIORES S.R.L.	3000012923	01/09/2023	13.637,00	60	31/10/2023	0004168	18/10/2023	-13	-	177.281,00
AOD	2023	100458	BIORES S.R.L.	3000012929	01/09/2023	5.510,00	60	31/10/2023	0004168	18/10/2023	-13	-	71.630,00
AOD	2023	100458	BIORES S.R.L.	3000012930	01/09/2023	2.755,00	60	31/10/2023	0004168	18/10/2023	-13	-	35.815,00
AOD	2023	100458	BIORES S.R.L.	3000013048	11/09/2023	13.637,00	60	10/11/2023	0004168	18/10/2023	-23	-	313.651,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000008456	06/06/2023	1.304,00	60	05/08/2023	0004169	18/10/2023	74	-	96.496,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000012462	30/08/2023	130,00	60	29/10/2023	0004169	18/10/2023	-11	-	1.430,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000009901	06/07/2023	664,00	60	04/09/2023	0004169	18/10/2023	44	-	29.216,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000011366	31/07/2023	2.656,00	60	29/09/2023	0004169	18/10/2023	19	-	50.464,00
AOD	2023	200284	BIOSENSORS B.V.	3100000012	30/05/2023	550,00	60	29/07/2023	0004170	18/10/2023	81	-	44.550,00
AOD	2023	200284	BIOSENSORS B.V.	3100000013	30/05/2023	550,00	60	29/07/2023	0004170	18/10/2023	81	-	44.550,00
AOD	2023	200284	BIOSENSORS B.V.	3100000014	06/06/2023	275,00	60	05/08/2023	0004170	18/10/2023	74	-	20.350,00
AOD	2023	200284	BIOSENSORS B.V.	3100000015	06/06/2023	275,00	60	05/08/2023	0004170	18/10/2023	74	-	20.350,00
AOD	2023	200284	BIOSENSORS B.V.	3100000016	06/06/2023	275,00	60	05/08/2023	0004170	18/10/2023	74	-	20.350,00
AOD	2023	200284	BIOSENSORS B.V.	3100000017	10/05/2023	550,00	60	09/07/2023	0004170	18/10/2023	101	-	55.550,00
AOD	2023	200284	BIOSENSORS B.V.	3100000018	08/04/2022	550,00	60	07/06/2022	0004170	18/10/2023	498	-	273.900,00
AOD	2023	200284	BIOSENSORS B.V.	3100000018	10/05/2023	550,00	60	09/07/2023	0004170	18/10/2023	101	-	55.550,00
AOD	2023	200284	BIOSENSORS B.V.	3100000021	20/04/2023	1.100,00	60	19/06/2023	0004170	18/10/2023	121	-	133.100,00
AOD	2023	200284	BIOSENSORS B.V.	3100000022	24/04/2023	275,00	60	23/06/2023	0004170	18/10/2023	117	-	32.175,00
AOD	2023	200284	BIOSENSORS B.V.	3100000032	02/05/2022	275,00	60	01/07/2022	0004170	18/10/2023	474	-	130.350,00
AOD	2023	200284	BIOSENSORS B.V.	3100000034	27/04/2022	275,00	60	26/06/2022	0004170	18/10/2023	479	-	131.725,00
AOD	2023	200284	BIOSENSORS B.V.	3100000044	20/10/2022	275,00	60	19/12/2022	0004170	18/10/2023	303	-	83.325,00
AOD	2023	200284	BIOSENSORS B.V.	3100000045	15/09/2022	275,00	60	14/11/2022	0004170	18/10/2023	338	-	92.950,00
AOD	2023	200284	BIOSENSORS B.V.	3100000046	21/11/2022	275,00	60	20/01/2023	0004170	18/10/2023	271	-	74.525,00
AOD	2023	200284	BIOSENSORS B.V.	3100000047	01/12/2022	550,00	60	30/01/2023	0004170	18/10/2023	261	-	143.550,00
AOD	2023	102810	QIAGEN S.R.L.	3000015133	30/09/2019	16.184,47	60	29/11/2019	0004171	18/10/2023	1419	-	22.965.762,93
AOD	2023	509497	GUARENTE	3000013985	03/08/2023	2.321,31	60	02/10/2023	0004172	19/10/2023	17	-	39.462,27
AOD	2023	510208	SAVOIA	3000013531	22/09/2023	2.006,56	60	21/11/2023	0004174	19/10/2023	-33	-	66.216,48
AOD	2023	100439	HAEMONETICS ITALIA S.R.L.	3000012483	17/07/2023	2.666,64	60	15/09/2023	0004175	19/10/2023	34	-	90.665,76
AOD	2023	100458	BIORES S.R.L.	3000017632	27/01/2022	9.481,25	60	28/03/2022	0004176	19/10/2023	570	-	5.404.312,50
AOD	2023	100458	BIORES S.R.L.	3000017634	07/04/2022	14.260,00	60	06/06/2022	0004176	19/10/2023	500	-	7.130.000,00
AOD	2023	100458	BIORES S.R.L.	3000015522	09/11/2022	175,00	60	08/01/2023	0004176	19/10/2023	284	-	49.700,00
AOD	2023	100458	BIORES S.R.L.	3000012387	14/09/2022	349,50	60	13/11/2022	0004176	19/10/2023	340	-	118.830,00

AOD	2023	100458	BIORES S.R.L.	3000015356	08/11/2022	1.398,00	60	07/01/2023	0004176	19/10/2023	285	398.430,00	
AOD	2023	100458	BIORES S.R.L.	3000015422	24/11/2022	5.372,00	60	23/01/2023	0004176	19/10/2023	269	1.445.068,00	
AOD	2023	100637	A.G.A. BIOMEDICA S.R.L.	3000008674	30/06/2023	915,00	60	29/08/2023	0004177	19/10/2023	51	46.665,00	
AOD	2023	100637	A.G.A. BIOMEDICA S.R.L.	3000008675	30/06/2023	915,00	60	29/08/2023	0004177	19/10/2023	51	46.665,00	
AOD	2023	100637	A.G.A. BIOMEDICA S.R.L.	3000010919	31/07/2023	540,00	60	29/09/2023	0004177	19/10/2023	20	10.800,00	
AOD	2023	100637	A.G.A. BIOMEDICA S.R.L.	3000010920	31/07/2023	270,00	60	29/09/2023	0004177	19/10/2023	20	5.400,00	
AOD	2023	100637	A.G.A. BIOMEDICA S.R.L.	3000012053	28/08/2023	270,00	60	27/10/2023	0004177	19/10/2023	-8	-	2.160,00
AOD	2023	101857	PENTAX ITALIA S.R.L	3000012476	04/08/2023	3.608,33	60	03/10/2023	0004178	19/10/2023	16	57.733,28	
AOD	2023	101857	PENTAX ITALIA S.R.L	3000012477	18/07/2023	3.608,33	60	16/09/2023	0004178	19/10/2023	33	119.074,89	
AOD	2023	101857	PENTAX ITALIA S.R.L	3000013241	21/09/2023	2.790,00	60	20/11/2023	0004178	19/10/2023	-32	-	89.280,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000010934	24/07/2023	3.006,00	60	22/09/2023	0004179	19/10/2023	27	81.162,00	
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000010932	24/07/2023	7.485,20	60	22/09/2023	0004179	19/10/2023	27	202.100,40	
AOD	2023	115404	ARPAIA S.R.L.	3000012903	06/09/2023	1.500,00	60	05/11/2023	0004180	19/10/2023	-17	-	25.500,00
AOD	2023	115404	ARPAIA S.R.L.	3000013244	06/09/2023	4.288,00	60	05/11/2023	0004180	19/10/2023	-17	-	72.896,00
AOD	2023	115404	ARPAIA S.R.L.	3000010202	30/04/2023	2.850,00	60	29/06/2023	0004180	19/10/2023	112	319.200,00	
AOD	2023	115404	ARPAIA S.R.L.	3000012347	31/08/2023	3.000,00	60	30/10/2023	0004180	19/10/2023	-11	-	33.000,00
AOD	2023	100100	BAXTER S.P.A.	3000012723	28/08/2023	2.965,00	60	27/10/2023	0004182	19/10/2023	-8	-	23.720,00
AOD	2023	100389	FIAB S.P.A.	3000012482	21/08/2023	1.320,00	60	20/10/2023	0004183	19/10/2023	-1	-	1.320,00
AOD	2023	100389	FIAB S.P.A.	3000012675	08/09/2023	660,00	60	07/11/2023	0004183	19/10/2023	-19	-	12.540,00
AOD	2023	100389	FIAB S.P.A.	3000012674	08/09/2023	1.200,00	60	07/11/2023	0004183	19/10/2023	-19	-	22.800,00
AOD	2023	100389	FIAB S.P.A.	3000012902	19/09/2023	1.595,00	60	18/11/2023	0004183	19/10/2023	-30	-	47.850,00
AOD	2023	100389	FIAB S.P.A.	3000011758	10/08/2023	440,00	60	09/10/2023	0004183	19/10/2023	10	4.400,00	
AOD	2023	100764	B.BRAUN AVITUM ITALY S.P.A.	3000012724	12/07/2023	1.560,00	60	10/09/2023	0004184	19/10/2023	39	60.840,00	
AOD	2023	100818	PHILIPS S.P.A.	3000004990	14/04/2023	46.544,00	60	13/06/2023	0004185	19/10/2023	128	5.957.632,00	
AOD	2023	100995	OSCAR BOSCAROL S.R.L.	3000012722	26/07/2023	744,00	60	24/09/2023	0004186	19/10/2023	25	18.600,00	
AOD	2023	104584	ELSE SOLUTIONS S.R.L.	3000012673	07/07/2023	2.450,00	60	05/09/2023	0004187	19/10/2023	44	107.800,00	
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013166	28/09/2023	5.520,00	60	27/11/2023	0004188	19/10/2023	-39	-	215.280,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006363	10/05/2023	1.104,00	60	09/07/2023	0004188	19/10/2023	102	112.608,00	
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005654	18/04/2023	1.104,00	60	17/06/2023	0004188	19/10/2023	124	136.896,00	
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000012487	14/08/2023	9.035,00	60	13/10/2023	0004188	19/10/2023	6	54.210,00	
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000012534	11/09/2023	9.750,00	60	10/11/2023	0004188	19/10/2023	-22	-	214.500,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000011723	25/07/2023	975,00	60	23/09/2023	0004188	19/10/2023	26	25.350,00	
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010977	20/07/2023	1.950,00	60	18/09/2023	0004188	19/10/2023	31	60.450,00	
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010971	11/07/2023	1.950,00	60	09/09/2023	0004188	19/10/2023	40	78.000,00	
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010967	27/06/2023	1.950,00	60	26/08/2023	0004188	19/10/2023	54	105.300,00	
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009869	04/07/2023	2.925,00	60	02/09/2023	0004188	19/10/2023	47	137.475,00	
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008430	14/06/2023	975,00	60	13/08/2023	0004188	19/10/2023	67	65.325,00	
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013164	26/09/2023	2.160,00	60	25/11/2023	0004188	19/10/2023	-37	-	79.920,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000012490	07/09/2023	2.400,00	60	06/11/2023	0004188	19/10/2023	-18	-	43.200,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000012488	05/09/2023	3.040,00	60	04/11/2023	0004188	19/10/2023	-16	-	48.640,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013165	28/09/2023	3.540,00	60	27/11/2023	0004188	19/10/2023	-39	-	138.060,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000012892	15/09/2023	7.080,00	60	14/11/2023	0004188	19/10/2023	-26	-	184.080,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000012486	07/09/2023	6.000,00	60	06/11/2023	0004188	19/10/2023	-18	-	108.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000011760	22/08/2023	3.540,00	60	21/10/2023	0004188	19/10/2023	-2	-	7.080,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000011725	15/08/2023	9.000,00	60	14/10/2023	0004188	19/10/2023	5	45.000,00	
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010974	07/07/2023	3.540,00	60	05/09/2023	0004188	19/10/2023	44	155.760,00	
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010972	12/07/2023	3.540,00	60	10/09/2023	0004188	19/10/2023	39	138.060,00	
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009408	29/06/2023	3.540,00	60	28/08/2023	0004188	19/10/2023	52	184.080,00	
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009407	03/07/2023	3.540,00	60	01/09/2023	0004188	19/10/2023	48	169.920,00	
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008320	12/06/2023	18.000,00	60	11/08/2023	0004188	19/10/2023	69	1.242.000,00	
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008319	05/06/2023	66.240,00	60	04/08/2023	0004188	19/10/2023	76	5.034.240,00	
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000012492	08/09/2023	9.720,00	60	07/11/2023	0004188	19/10/2023	-19	-	184.680,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010943	24/07/2023	9.720,00	60	22/09/2023	0004188	19/10/2023	27	262.440,00	
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013124	26/09/2023	2.500,00	60	25/11/2023	0004188	19/10/2023	-37	-	92.500,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000012895	22/09/2023	1.648,00	60	21/11/2023	0004188	19/10/2023	-33	-	54.384,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005658	27/04/2023	350,00	60	26/06/2023	0004188	19/10/2023	115	40.250,00	
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013123	25/09/2023	12.335,00	60	24/11/2023	0004188	19/10/2023	-36	-	444.060,00
AOD	2023	100606	AB MEDICA S.P.A.	3000007042	26/05/2023	6.937,50	60	25/07/2023	0004189	19/10/2023	86	596.625,00	
AOD	2023	100606	AB MEDICA S.P.A.	3000007044	26/05/2023	3.714,30	60	25/07/2023	0004189	19/10/2023	86	319.429,80	
AOD	2023	100606	AB MEDICA S.P.A.	3000010923	03/08/2023	65.926,00	60	02/10/2023	0004189	19/10/2023	17	1.120.742,00	
AOD	2023	100606	AB MEDICA S.P.A.	3000010924	03/08/2023	2.943,00	60	02/10/2023	0004189	19/10/2023	17	50.031,00	
AOD	2023	100762	LEICA MICROSYSTEMS S.R.L.	3000012510	25/07/2023	2.275,92	60	23/09/2023	0004190	19/10/2023	26	59.173,92	
AOD	2023	100762	LEICA MICROSYSTEMS S.R.L.	3000012513	25/06/2023	2.275,92	60	24/08/2023	0004190	19/10/2023	56	127.451,52	
AOD	2023	100762	LEICA MICROSYSTEMS S.R.L.	3000012514	01/08/2023	4.547,78	60	30/09/2023	0004190	19/10/2023	19	86.407,82	
AOD	2023	100762	LEICA MICROSYSTEMS S.R.L.	3000012515	31/08/2023	4.547,78	60	30/10/2023	0004190	19/10/2023	-11	-	50.025,58
AOD	2023	100762	LEICA MICROSYSTEMS S.R.L.	3000012516	30/06/2023	4.547,78	60	29/08/2023	0004190	19/10/2023	51	231.936,78	
AOD	2023	101294	DUO MEDICAL S.R.L.	3000012467	07/08/2023	8.500,00	60	06/10/2023	0004191	19/10/2023	13	110.500,00	

AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000010993	11/08/2023	4.140,00	60	10/10/2023	0004192	19/10/2023	9	37.260,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000011718	11/08/2023	4.140,00	60	10/10/2023	0004192	19/10/2023	9	37.260,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000012478	16/08/2023	8.970,00	60	15/10/2023	0004192	19/10/2023	4	35.880,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000012479	24/08/2023	6.210,00	60	23/10/2023	0004192	19/10/2023	-4	24.840,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000012480	24/08/2023	5.520,00	60	23/10/2023	0004192	19/10/2023	-4	22.080,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000013126	25/09/2023	1.057,68	60	24/11/2023	0004192	19/10/2023	-36	38.076,48
AOD	2023	115362	RARIMED S.R.L.	3000012524	28/07/2023	1.444,44	60	26/09/2023	0004193	19/10/2023	23	33.222,12
AOD	2023	115362	RARIMED S.R.L.	3000012525	28/07/2023	1.444,44	60	26/09/2023	0004193	19/10/2023	23	33.222,12
AOD	2023	115362	RARIMED S.R.L.	3000012526	28/07/2023	1.444,44	60	26/09/2023	0004193	19/10/2023	23	33.222,12
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000007691	03/03/2023	308,88	60	02/05/2023	0004194	19/10/2023	170	52.509,60
AOD	2023	102810	QIAGEN S.R.L.	3000012521	31/07/2023	700,01	60	29/09/2023	0004195	19/10/2023	20	14.000,20
AOD	2023	102810	QIAGEN S.R.L.	3000012522	31/08/2023	700,01	60	30/10/2023	0004195	19/10/2023	-11	7.700,11
AOD	2023	102810	QIAGEN S.R.L.	3000012523	29/06/2023	536,67	60	28/08/2023	0004195	19/10/2023	52	27.906,84
AOD	2023	103272	TECSUD S.R.L.	3000009473	21/06/2023	6.818,27	60	20/08/2023	0004196	19/10/2023	60	409.096,20
AOD	2023	103272	TECSUD S.R.L.	3000007254	26/05/2023	7.366,40	60	25/07/2023	0004196	19/10/2023	86	633.510,40
AOD	2023	103272	TECSUD S.R.L.	3000012891	11/09/2023	3.500,00	60	10/11/2023	0004196	19/10/2023	-22	77.000,00
AOD	2023	104539	MEDINAT S.R.L.	3000007974	19/05/2023	44.400,00	60	18/07/2023	0004197	19/10/2023	93	4.129.200,00
AOD	2023	104539	MEDINAT S.R.L.	3000012825	16/06/2023	44.400,00	60	15/08/2023	0004197	19/10/2023	65	2.886.000,00
AOD	2023	100611	PFIZER S.R.L.	3000010130	27/06/2023	8.518,50	60	26/08/2023	0004198	19/10/2023	54	459.999,00
AOD	2023	100317	A.O. SAN PIO	3000013989	01/08/2023	11.602,00	60	30/09/2023	0004199	19/10/2023	19	220.438,00
AOD	2023	100611	PFIZER S.R.L.	3000013106	22/06/2023	5.380,00	60	21/08/2023	0004200	19/10/2023	59	317.420,00
AOD	2023	100017	TIM S.P.A.	3000013175	26/09/2023	8.544,93	60	25/11/2023	0004201	19/10/2023	-37	316.162,41
AOD	2023	100017	TIM S.P.A.	3000013176	26/09/2023	2.000,73	60	25/11/2023	0004201	19/10/2023	-37	74.027,01
AOD	2023	100017	TIM S.P.A.	3000013177	26/09/2023	2.000,73	60	25/11/2023	0004201	19/10/2023	-37	74.027,01
AOD	2023	100017	TIM S.P.A.	3000013178	26/09/2023	1.504,77	60	25/11/2023	0004201	19/10/2023	-37	55.676,49
AOD	2023	100017	TIM S.P.A.	3000013179	26/09/2023	1.504,77	60	25/11/2023	0004201	19/10/2023	-37	55.676,49
AOD	2023	100017	TIM S.P.A.	3000013180	26/09/2023	8.544,93	60	25/11/2023	0004201	19/10/2023	-37	316.162,41
AOD	2023	100017	TIM S.P.A.	3000013181	26/09/2023	8.544,93	60	25/11/2023	0004201	19/10/2023	-37	316.162,41
AOD	2023	100017	TIM S.P.A.	3000012592	08/08/2023	516,00	60	07/10/2023	0004201	19/10/2023	12	6.192,00
AOD	2023	100017	TIM S.P.A.	3000012603	08/08/2023	6.638,50	60	07/10/2023	0004201	19/10/2023	12	79.662,00
AOD	2023	100712	THERMO FISHER DIAGNOSTIC S.P.A.	3000005328	11/04/2023	5.499,08	60	10/06/2023	0004202	19/10/2023	131	720.379,48
AOD	2023	100712	THERMO FISHER DIAGNOSTIC S.P.A.	3000013984	08/02/2023	10,00	60	09/04/2023	0004202	19/10/2023	193	1.930,00
AOD	2023	509490	MAUTONE	3000013992	10/10/2023	2.212,42	60	09/12/2023	0004203	19/10/2023	-51	112.833,42
AOD	2023	100017	TIM S.P.A.	3000011869	10/08/2023	677,91	60	09/10/2023	0004204	20/10/2023	11	7.457,01
AOD	2023	100017	TIM S.P.A.	3000012474	10/08/2023	579,15	60	09/10/2023	0004204	20/10/2023	11	6.370,65
AOD	2023	101198	LA CASALINDA S.R.L.	3000011344	14/07/2023	2.182,25	60	12/09/2023	0004205	20/10/2023	38	82.925,50
AOD	2023	113957	SEAGULL MEDICA S.R.L. - G.M.B. H.	3000013907	12/10/2023	196.236,42	60	11/12/2023	0004206	20/10/2023	-52	10.204.293,84
AOD	2023	129544	EXTRAPOLA S.R.L.	3000009438	03/07/2023	750,00	60	01/09/2023	0004207	20/10/2023	49	36.750,00
AOD	2023	132666	D.E.I. SRL	3000012913	11/07/2023	117,00	60	09/09/2023	0004208	20/10/2023	41	4.797,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013184	18/09/2023	20.000,00	60	17/11/2023	0004209	20/10/2023	-28	560.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013189	18/09/2023	20.000,00	60	17/11/2023	0004209	20/10/2023	-28	560.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013185	18/09/2023	11.200,00	60	17/11/2023	0004209	20/10/2023	-28	313.600,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013187	18/09/2023	5.600,00	60	17/11/2023	0004209	20/10/2023	-28	156.800,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013257	18/09/2023	5.600,00	60	17/11/2023	0004209	20/10/2023	-28	156.800,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000012998	06/09/2023	300,00	60	05/11/2023	0004209	20/10/2023	-16	4.800,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013000	06/09/2023	300,00	60	05/11/2023	0004209	20/10/2023	-16	4.800,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013256	18/09/2023	300,00	60	17/11/2023	0004209	20/10/2023	-28	8.400,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013492	20/09/2023	300,00	60	19/11/2023	0004209	20/10/2023	-30	9.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013442	19/09/2023	500,00	60	18/11/2023	0004209	20/10/2023	-29	14.500,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013557	21/09/2023	500,00	60	20/11/2023	0004209	20/10/2023	-31	15.500,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013443	19/09/2023	135,00	60	18/11/2023	0004209	20/10/2023	-29	3.915,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013493	21/09/2023	135,00	60	20/11/2023	0004209	20/10/2023	-31	4.185,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013237	18/09/2023	129,00	60	17/11/2023	0004209	20/10/2023	-28	3.612,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013491	20/09/2023	129,00	60	19/11/2023	0004209	20/10/2023	-30	3.870,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013120	15/09/2023	650,00	60	14/11/2023	0004209	20/10/2023	-25	16.250,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013455	22/09/2023	130,00	60	21/11/2023	0004209	20/10/2023	-32	4.160,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013459	22/09/2023	130,00	60	21/11/2023	0004209	20/10/2023	-32	4.160,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013465	22/09/2023	130,00	60	21/11/2023	0004209	20/10/2023	-32	4.160,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013186	18/09/2023	2.656,00	60	17/11/2023	0004209	20/10/2023	-28	74.368,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013490	20/09/2023	664,00	60	19/11/2023	0004209	20/10/2023	-30	19.920,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013622	29/09/2023	20.000,00	60	28/11/2023	0004210	20/10/2023	-39	780.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000017638	05/10/2022	12.500,00	60	04/12/2022	0004210	20/10/2023	320	4.000.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013609	28/09/2023	300,00	60	27/11/2023	0004210	20/10/2023	-38	11.400,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013626	29/09/2023	135,00	60	28/11/2023	0004210	20/10/2023	-39	5.265,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013616	28/09/2023	129,00	60	27/11/2023	0004210	20/10/2023	-38	4.902,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000012983	05/09/2023	130,00	60	04/11/2023	0004210	20/10/2023	-15	1.950,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013684	29/09/2023	130,00	60	28/11/2023	0004210	20/10/2023	-39	5.070,00

AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000012987	08/09/2023	1.048,00	60	07/11/2023	0004210	20/10/2023	-18	-	18.864,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000012971	05/09/2023	664,00	60	04/11/2023	0004210	20/10/2023	-15	-	9.960,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013043	12/09/2023	2.324,00	60	11/11/2023	0004210	20/10/2023	-22	-	51.128,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013147	14/09/2023	1.328,00	60	13/11/2023	0004210	20/10/2023	-24	-	31.872,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013614	27/09/2023	1.328,00	60	26/11/2023	0004210	20/10/2023	-37	-	49.136,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013617	28/09/2023	1.328,00	60	27/11/2023	0004210	20/10/2023	-38	-	50.464,00
AOD	2023	104531	BIO SUD MEDICAL SYSTEMS S.R.L.	3000013768	31/07/2023	3.120,00	60	29/09/2023	0004211	20/10/2023	21		65.520,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000009447	30/05/2023	890,00	60	29/07/2023	0004212	20/10/2023	83		73.870,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000009448	30/05/2023	935,00	60	29/07/2023	0004212	20/10/2023	83		77.605,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000009458	30/05/2023	970,00	60	29/07/2023	0004212	20/10/2023	83		80.510,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000009477	30/05/2023	1.020,50	60	29/07/2023	0004212	20/10/2023	83		84.701,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000009514	30/05/2023	990,00	60	29/07/2023	0004212	20/10/2023	83		82.170,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011419	30/06/2023	468,00	60	29/08/2023	0004212	20/10/2023	52		24.336,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012535	30/06/2023	510,00	60	29/08/2023	0004212	20/10/2023	52		26.520,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000010108	19/06/2023	513,45	60	18/08/2023	0004212	20/10/2023	63		32.347,35
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011476	03/07/2023	513,45	60	01/09/2023	0004212	20/10/2023	49		25.159,05
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000006849	20/04/2023	247,50	60	19/06/2023	0004212	20/10/2023	123		30.442,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000006847	24/04/2023	451,25	60	23/06/2023	0004212	20/10/2023	119		53.698,75
AOD	2023	100317	A.O. SAN PIO	3000014011	19/04/2023	3.602,00	60	18/06/2023	0004215	20/10/2023	124		446.648,00
AOD	2023	100301	A.O. SANT'ANNA E SAN SEBASTIANO	3000014010	10/05/2023	11.002,00	60	09/07/2023	0004216	20/10/2023	103		1.133.206,00
AOD	2023	425434	TIBULLO LOREDANA	3000014054	23/10/2023	296,66	60	22/12/2023	0004219	23/10/2023	-60	-	17.799,60
AOD	2023	425433	D ADAMO GIUSEPPE	3000014057	23/10/2023	293,54	60	22/12/2023	0004220	23/10/2023	-60	-	17.612,40
AOD	2023	504406	CORCIONE	3000014067	23/10/2023	245,02	60	22/12/2023	0004221	23/10/2023	-60	-	14.701,20
AOD	2023	425476	ESPOSITO CIRO	3000014239	24/10/2023	245,02	60	23/12/2023	0004222	24/10/2023	-60	-	14.701,20
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000013987	29/03/2023	1.300,00	60	28/05/2023	0004223	24/10/2023	149		193.700,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000013988	07/02/2023	100,00	60	08/04/2023	0004223	24/10/2023	199		19.900,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000012139	29/06/2023	1.575,00	60	28/08/2023	0004224	24/10/2023	57		89.775,00
AOD	2023	101993	GETINGE ITALIA S.R.L.	3000013497	04/09/2023	2.685,00	60	03/11/2023	0004225	24/10/2023	-10	-	26.850,00
AOD	2023	120285	TAU-MEDICA S.R.L.	3000013995	22/06/2023	159,10	60	21/08/2023	0004226	24/10/2023	64		10.182,40
AOD	2023	129801	ELETTROSERVIZI S.R.L.	3000005228	11/11/2022	1.500,00	60	10/01/2023	0004227	24/10/2023	287		430.500,00
AOD	2023	425478	FERRARA GERARDO	3000014242	24/10/2023	221,98	60	23/12/2023	0004228	24/10/2023	-60	-	13.318,80
AOD	2023	114515	SYSMEX ITALIA S.R.L.	3000013994	17/07/2023	527,00	60	15/09/2023	0004229	24/10/2023	39		20.553,00
AOD	2023	425477	D ANTONIO ANTONIO	3000014248	24/10/2023	223,26	60	23/12/2023	0004230	24/10/2023	-60	-	13.395,60
AOD	2023	100284	A.S.L. CASERTA	3000014276	10/03/2023	3.402,00	60	09/05/2023	0004233	24/10/2023	168		571.536,00
AOD	2023	100284	A.S.L. CASERTA	3000014277	20/04/2023	2.202,00	60	19/06/2023	0004233	24/10/2023	127		279.654,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000017645	20/12/2022	260,00	60	18/02/2023	0004234	25/10/2023	249		64.740,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001405	16/01/2023	11.600,00	60	17/03/2023	0004234	25/10/2023	222		2.575.200,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000017353	21/11/2022	7.200,00	60	20/01/2023	0004234	25/10/2023	278		2.001.600,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010324	21/04/2023	130,00	60	20/06/2023	0004234	25/10/2023	127		16.510,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001404	13/01/2023	3.200,00	60	14/03/2023	0004234	25/10/2023	225		720.000,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000011620	31/07/2023	800,00	60	29/09/2023	0004235	25/10/2023	26		20.800,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000012140	24/08/2023	320,00	60	23/10/2023	0004235	25/10/2023	2		640,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000011646	08/08/2023	885,00	60	07/10/2023	0004235	25/10/2023	18		15.930,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000012550	09/08/2023	245,00	60	08/10/2023	0004235	25/10/2023	17		4.165,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000012200	09/08/2023	535,00	60	08/10/2023	0004235	25/10/2023	17		9.095,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000012162	22/08/2023	315,00	60	21/10/2023	0004235	25/10/2023	4		1.260,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000012124	02/08/2023	990,00	60	01/10/2023	0004235	25/10/2023	24		23.760,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000012125	04/07/2023	2.070,00	60	02/09/2023	0004235	25/10/2023	53		109.710,00
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000013156	14/09/2023	64,00	60	13/11/2023	0004236	25/10/2023	-19	-	1.216,00
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000013160	11/09/2023	6.600,00	60	10/11/2023	0004236	25/10/2023	-16	-	105.600,00
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000013986	19/04/2023	741,12	60	18/06/2023	0004236	25/10/2023	129		95.604,48
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000013831	25/09/2023	579,42	60	24/11/2023	0004236	25/10/2023	-30	-	17.382,60
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000017628	29/09/2022	579,42	60	28/11/2022	0004236	25/10/2023	331		191.788,02
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000017629	17/02/2022	579,42	60	18/04/2022	0004236	25/10/2023	555		321.578,10
AOD	2023	102350	BECKMAN COULTER S.R.L.	3000013928	27/09/2023	31.500,00	60	26/11/2023	0004237	25/10/2023	-32	-	1.008.000,00
AOD	2023	102350	BECKMAN COULTER S.R.L.	3000013752	30/06/2023	6.882,23	60	29/08/2023	0004237	25/10/2023	57		392.287,11
AOD	2023	102350	BECKMAN COULTER S.R.L.	3000013925	21/08/2023	3.175,28	60	20/10/2023	0004237	25/10/2023	5		15.876,40
AOD	2023	102350	BECKMAN COULTER S.R.L.	3000013929	21/08/2023	238,67	60	20/10/2023	0004237	25/10/2023	5		1.193,35
AOD	2023	102350	BECKMAN COULTER S.R.L.	3000016773	30/05/2022	219,37	60	29/07/2022	0004237	25/10/2023	453		99.374,61
AOD	2023	104159	METROPOLIS S.R.L.	3000014288	28/09/2023	6.200,40	60	27/11/2023	0004238	25/10/2023	-33	-	204.613,20
AOD	2023	105489	AGILENT TECHNOLOGIES ITALIA S.P.A.	3000014289	08/08/2023	12.317,24	60	07/10/2023	0004239	25/10/2023	18		221.710,32
AOD	2023	129103	INBIS SRL	3000008276	04/11/2022	2.043,00	60	03/01/2023	0004240	25/10/2023	295		602.685,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013148	13/09/2023	3.500,00	60	12/11/2023	0004241	25/10/2023	-18	-	63.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013149	15/09/2023	5.100,00	60	14/11/2023	0004241	25/10/2023	-20	-	102.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013150	13/09/2023	11.600,00	60	12/11/2023	0004241	25/10/2023	-18	-	208.800,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013188	18/09/2023	12.625,00	60	17/11/2023	0004241	25/10/2023	-23	-	290.375,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013559	25/09/2023	11.600,00	60	24/11/2023	0004241	25/10/2023	-30	-	348.000,00

AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013045	12/09/2023	864,00	60	11/11/2023	0004241	25/10/2023	-17	-	14.688,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013006	05/09/2023	10.590,00	60	04/11/2023	0004241	25/10/2023	-10	-	105.900,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013534	12/09/2023	1.557,60	60	11/11/2023	0004241	25/10/2023	-17	-	26.479,20
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013588	30/08/2023	34.864,60	60	29/10/2023	0004241	25/10/2023	-4	-	139.458,40
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013610	27/09/2023	7.350,00	60	26/11/2023	0004241	25/10/2023	-32	-	235.200,00
AOD	2023	101102	TECNORAD S.U.R.L.	3000014267	27/07/2023	1.054,29	60	25/09/2023	0004242	25/10/2023	30	-	31.628,70
AOD	2023	101102	TECNORAD S.U.R.L.	3000014268	25/09/2023	1.305,89	60	24/11/2023	0004242	25/10/2023	-30	-	39.176,70
AOD	2023	104687	AC.TA. S.R.L.	3000013435	20/09/2023	1.899,80	60	19/11/2023	0004243	25/10/2023	-25	-	47.495,00
AOD	2023	104687	AC.TA. S.R.L.	3000013441	20/09/2023	1.899,80	60	19/11/2023	0004243	25/10/2023	-25	-	47.495,00
AOD	2023	115995	APTIVA MEDICAL S.R.L.	3000012994	05/09/2023	750,00	60	04/11/2023	0004244	25/10/2023	-10	-	7.500,00
AOD	2023	115995	APTIVA MEDICAL S.R.L.	3000013118	14/09/2023	1.650,00	60	13/11/2023	0004244	25/10/2023	-19	-	31.350,00
AOD	2023	122954	AEA SRL	3000013031	31/08/2023	4.122,00	60	30/10/2023	0004245	25/10/2023	-5	-	20.610,00
AOD	2023	100436	ACCORD HEALTHCARE ITALIA S.R.L.	3000013489	21/09/2023	1.098,00	60	20/11/2023	0004246	25/10/2023	-26	-	28.548,00
AOD	2023	100718	ALIFAX S.R.L.	3000012934	31/08/2023	479,92	60	30/10/2023	0004247	25/10/2023	-5	-	2.399,60
AOD	2023	103991	ALFA INTES S.R.L.	3000013571	20/09/2023	594,00	60	19/11/2023	0004248	25/10/2023	-25	-	14.850,00
AOD	2023	103991	ALFA INTES S.R.L.	3000012348	05/09/2023	323,98	60	04/11/2023	0004248	25/10/2023	-10	-	3.239,80
AOD	2023	103991	ALFA INTES S.R.L.	3000012349	05/09/2023	161,99	60	04/11/2023	0004248	25/10/2023	-10	-	1.619,90
AOD	2023	111685	ARROW DIAGNOSTICS S.R.L.	3000013447	21/09/2023	6.900,00	60	20/11/2023	0004249	25/10/2023	-26	-	179.400,00
AOD	2023	114762	ATHENA SRL	3000012959	28/08/2023	980,00	60	27/10/2023	0004250	25/10/2023	-2	-	1.980,00
AOD	2023	123253	AMG MEDICAL S.R.L.	3000012676	31/08/2023	1.950,00	60	30/10/2023	0004251	25/10/2023	-5	-	9.750,00
AOD	2023	123253	AMG MEDICAL S.R.L.	3000012696	31/08/2023	3.900,00	60	30/10/2023	0004251	25/10/2023	-5	-	19.500,00
AOD	2023	123253	AMG MEDICAL S.R.L.	3000012695	31/08/2023	420,00	60	30/10/2023	0004251	25/10/2023	-5	-	2.100,00
AOD	2023	100091	ABBOTT S.R.L.	3000013075	07/09/2023	648,00	60	06/11/2023	0004252	25/10/2023	-12	-	7.776,00
AOD	2023	100091	ABBOTT S.R.L.	3000013076	07/09/2023	864,00	60	06/11/2023	0004252	25/10/2023	-12	-	10.368,00
AOD	2023	100091	ABBOTT S.R.L.	3000013083	30/08/2023	27.276,75	60	29/10/2023	0004252	25/10/2023	-4	-	109.107,00
AOD	2023	100091	ABBOTT S.R.L.	3000013982	14/09/2023	735,00	60	13/11/2023	0004252	25/10/2023	-19	-	13.965,00
AOD	2023	100094	AIESI HOSPITAL SERVICE S.A.S.	3000013236	18/09/2023	624,00	60	17/11/2023	0004253	25/10/2023	-23	-	14.352,00
AOD	2023	100152	ALCON ITALIA S.P.A.	3000012963	04/09/2023	3.600,00	60	03/11/2023	0004254	25/10/2023	-9	-	32.400,00
AOD	2023	100152	ALCON ITALIA S.P.A.	3000013159	25/08/2023	2.040,00	60	24/10/2023	0004254	25/10/2023	1	-	2.040,00
AOD	2023	100152	ALCON ITALIA S.P.A.	3000013697	28/09/2023	2.480,00	60	27/11/2023	0004254	25/10/2023	-33	-	81.840,00
AOD	2023	100533	ARTSANITY S.R.L.	3000013698	28/09/2023	222,00	60	27/11/2023	0004255	25/10/2023	-33	-	7.326,00
AOD	2023	100606	AB MEDICA S.P.A.	3000013606	29/09/2023	11.016,00	60	28/11/2023	0004256	25/10/2023	-34	-	374.544,00
AOD	2023	100606	AB MEDICA S.P.A.	3000013152	14/09/2023	3.588,00	60	13/11/2023	0004256	25/10/2023	-19	-	68.172,00
AOD	2023	103223	APPLIED MEDICAL DISTRIB. EUROPE BV	3000013182	18/09/2023	540,00	60	17/11/2023	0004257	25/10/2023	-23	-	12.420,00
AOD	2023	103223	APPLIED MEDICAL DISTRIB. EUROPE BV	3000013232	15/09/2023	450,00	60	14/11/2023	0004257	25/10/2023	-20	-	9.000,00
AOD	2023	103223	APPLIED MEDICAL DISTRIB. EUROPE BV	3000013235	18/09/2023	450,00	60	17/11/2023	0004257	25/10/2023	-23	-	10.350,00
AOD	2023	100260	ALFAMED S.R.L.	3000013119	06/09/2023	1.391,60	60	05/11/2023	0004259	25/10/2023	-11	-	15.307,60
AOD	2023	100260	ALFAMED S.R.L.	3000013488	15/09/2023	1.391,60	60	14/11/2023	0004259	25/10/2023	-20	-	27.832,00
AOD	2023	100731	ALFAMED DI ESPINO SMALL GRESSA NILK	3000012995	06/09/2023	1.116,00	60	05/11/2023	0004260	25/10/2023	-11	-	12.276,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000013003	31/08/2023	7.936,00	60	30/10/2023	0004261	25/10/2023	-5	-	39.680,00
AOD	2023	104978	AMBU S.R.L.	3000012904	18/09/2023	8.800,00	60	17/11/2023	0004262	25/10/2023	-23	-	202.400,00
AOD	2023	114399	ALEA S.R.L.	3000013449	15/09/2023	5.130,00	60	14/11/2023	0004263	25/10/2023	-20	-	102.600,00
AOD	2023	101083	A.R.P.A.C.	3000012885	12/09/2023	839,87	60	11/11/2023	0004265	25/10/2023	-17	-	14.277,79
AOD	2023	103223	APPLIED MEDICAL DISTRIB. EUROPE BV	3000013130	21/09/2023	16.800,00	60	20/11/2023	0004266	25/10/2023	-26	-	436.800,00
AOD	2023	119756	AUTOFFICINA AUTORIZZATA FIAT	3000012915	09/09/2023	508,80	60	08/11/2023	0004267	25/10/2023	-14	-	7.123,20
AOD	2023	119756	AUTOFFICINA AUTORIZZATA FIAT	3000012916	09/09/2023	598,12	60	08/11/2023	0004267	25/10/2023	-14	-	8.373,68
AOD	2023	119756	AUTOFFICINA AUTORIZZATA FIAT	3000012917	11/09/2023	517,52	60	10/11/2023	0004267	25/10/2023	-16	-	8.280,32
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000012157	30/08/2023	67.370,99	60	29/10/2023	0004268	25/10/2023	-4	-	269.483,96
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000012434	31/08/2023	67.370,99	60	30/10/2023	0004268	25/10/2023	-5	-	336.854,95
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000012153	30/08/2023	48.051,12	60	29/10/2023	0004268	25/10/2023	-4	-	192.204,48
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000012154	30/08/2023	17.500,00	60	29/10/2023	0004268	25/10/2023	-4	-	70.000,00
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000012155	30/08/2023	17.500,00	60	29/10/2023	0004268	25/10/2023	-4	-	70.000,00
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000012156	30/08/2023	48.051,12	60	29/10/2023	0004268	25/10/2023	-4	-	192.204,48
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000013194	30/08/2023	50.492,73	60	29/10/2023	0004268	25/10/2023	-4	-	201.970,92
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000013195	30/08/2023	35.796,42	60	29/10/2023	0004268	25/10/2023	-4	-	143.185,68
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000013196	30/08/2023	12.135,73	60	29/10/2023	0004268	25/10/2023	-4	-	48.542,92
AOD	2023	100081	ARUBA S.P.A.	3000013700	31/08/2023	529,20	60	30/10/2023	0004269	25/10/2023	-5	-	2.646,00
AOD	2023	100081	ARUBA S.P.A.	3000013723	30/09/2023	600,66	60	29/11/2023	0004269	25/10/2023	-35	-	21.023,10
AOD	2023	131944	ADVANCED ACCELERATOR APPLICATIONS	3000013005	30/08/2023	6.419,50	60	29/10/2023	0004270	25/10/2023	-4	-	25.678,00
AOD	2023	131944	ADVANCED ACCELERATOR APPLICATIONS	3000013008	31/03/2023	6.419,50	60	30/05/2023	0004270	25/10/2023	148	-	950.086,00
AOD	2023	131944	ADVANCED ACCELERATOR APPLICATIONS	3000013089	28/07/2023	6.419,50	60	26/09/2023	0004270	25/10/2023	29	-	186.165,50
AOD	2023	131944	ADVANCED ACCELERATOR APPLICATIONS	3000013434	19/09/2023	7.703,40	60	18/11/2023	0004270	25/10/2023	-24	-	184.881,60
AOD	2023	118565	ADVANCED STERILIZAT. PROD. ITA. SRL	3000013163	26/09/2023	4.485,20	60	25/11/2023	0004271	25/10/2023	-31	-	139.041,20
AOD	2023	100009	BAYER S.P.A.	3000013129	15/09/2023	2.100,00	60	14/11/2023	0004272	26/10/2023	-19	-	39.900,00
AOD	2023	100100	BAXTER S.P.A.	3000013579	25/09/2023	2.601,00	60	24/11/2023	0004273	26/10/2023	-29	-	75.429,00
AOD	2023	100298	BRACCO IMAGING ITALIA S.R.L.	3000013208	18/09/2023	12.272,00	60	17/11/2023	0004274	26/10/2023	-22	-	269.984,00
AOD	2023	100298	BRACCO IMAGING ITALIA S.R.L.	3000013572	25/09/2023	1.227,20	60	24/11/2023	0004274	26/10/2023	-29	-	35.588,80

AOD	2023	100458	BIORES S.R.L.	3000012920	30/08/2023	175,00	60	29/10/2023	0004275	26/10/2023	-3	-	525,00
AOD	2023	100458	BIORES S.R.L.	3000013580	25/09/2023	385,00	60	24/11/2023	0004275	26/10/2023	-29	-	11.165,00
AOD	2023	100458	BIORES S.R.L.	3000013050	11/09/2023	450,00	60	10/11/2023	0004275	26/10/2023	-15	-	6.750,00
AOD	2023	102644	BEMAR ITALIA S.R.L.	3000012931	01/09/2023	84,48	60	31/10/2023	0004276	26/10/2023	-5	-	422,40
AOD	2023	102644	BEMAR ITALIA S.R.L.	3000013556	25/09/2023	169,92	60	24/11/2023	0004276	26/10/2023	-29	-	4.927,68
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000012667	31/08/2023	3.392,00	60	30/10/2023	0004277	26/10/2023	-4	-	13.568,00
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000012690	31/08/2023	3.392,00	60	30/10/2023	0004277	26/10/2023	-4	-	13.568,00
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000012691	31/08/2023	232,80	60	30/10/2023	0004277	26/10/2023	-4	-	931,20
AOD	2023	100764	B.BRAUN AVITUM ITALY S.P.A.	3000012694	31/08/2023	750,00	60	30/10/2023	0004278	26/10/2023	-4	-	3.000,00
AOD	2023	100764	B.BRAUN AVITUM ITALY S.P.A.	3000013115	12/09/2023	750,00	60	11/11/2023	0004278	26/10/2023	-16	-	12.000,00
AOD	2023	101514	BIO OPTICA MILANO S.P.A.	3000013157	14/09/2023	1.101,00	60	13/11/2023	0004279	26/10/2023	-18	-	19.818,00
AOD	2023	101514	BIO OPTICA MILANO S.P.A.	3000013695	27/09/2023	237,60	60	26/11/2023	0004279	26/10/2023	-31	-	7.365,60
AOD	2023	114570	BIDCARE SRL	3000012989	07/09/2023	2.340,00	60	06/11/2023	0004280	26/10/2023	-11	-	25.740,00
AOD	2023	114570	BIDCARE SRL	3000012946	31/08/2023	3.900,00	60	30/10/2023	0004280	26/10/2023	-4	-	15.600,00
AOD	2023	115962	BIMIND SRL	3000012449	31/08/2023	59.851,50	60	30/10/2023	0004281	26/10/2023	-4	-	239.406,00
AOD	2023	125055	BALT ITALY S.R.L.	3000013699	29/09/2023	3.000,00	60	28/11/2023	0004282	26/10/2023	-33	-	99.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013055	12/09/2023	4.950,00	60	11/11/2023	0004283	26/10/2023	-16	-	79.200,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013210	18/09/2023	13.400,00	60	17/11/2023	0004283	26/10/2023	-22	-	294.800,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013564	25/09/2023	15.000,00	60	24/11/2023	0004283	26/10/2023	-29	-	435.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013565	25/09/2023	4.000,00	60	24/11/2023	0004283	26/10/2023	-29	-	116.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013566	25/09/2023	12.200,00	60	24/11/2023	0004283	26/10/2023	-29	-	353.800,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000012939	04/09/2023	3.358,50	60	03/11/2023	0004283	26/10/2023	-8	-	26.868,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013058	12/09/2023	1.029,94	60	11/11/2023	0004283	26/10/2023	-16	-	16.479,04
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013574	25/09/2023	422,50	60	24/11/2023	0004283	26/10/2023	-29	-	12.252,50
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013022	11/09/2023	422,50	60	10/11/2023	0004283	26/10/2023	-15	-	6.337,50
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000012991	06/09/2023	2.200,00	60	05/11/2023	0004283	26/10/2023	-10	-	22.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013155	14/09/2023	7.000,00	60	13/11/2023	0004283	26/10/2023	-18	-	126.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013223	15/09/2023	280,00	60	14/11/2023	0004283	26/10/2023	-19	-	5.320,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013002	06/09/2023	600,00	60	05/11/2023	0004283	26/10/2023	-10	-	6.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013259	19/09/2023	1.050,00	60	18/11/2023	0004283	26/10/2023	-23	-	24.150,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013427	21/09/2023	350,00	60	20/11/2023	0004283	26/10/2023	-25	-	8.750,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013563	22/09/2023	3.900,00	60	21/11/2023	0004283	26/10/2023	-26	-	101.400,00
AOD	2023	103127	BIODIAGRAM S.R.L.	3000013128	19/09/2023	740,00	60	18/11/2023	0004284	26/10/2023	-23	-	17.020,00
AOD	2023	103127	BIODIAGRAM S.R.L.	3000013127	02/09/2023	1.800,00	60	01/11/2023	0004284	26/10/2023	-6	-	10.800,00
AOD	2023	118646	BERICAH S.P.A.	3000013884	31/08/2023	7.130,00	60	30/10/2023	0004285	26/10/2023	-4	-	28.520,00
AOD	2023	100307	BENEFIS S.R.L.	3000012985	31/08/2023	19,00	60	30/10/2023	0004286	26/10/2023	-4	-	76,00
AOD	2023	100307	BENEFIS S.R.L.	3000012986	31/08/2023	639,54	60	30/10/2023	0004286	26/10/2023	-4	-	2.558,16
AOD	2023	100307	BENEFIS S.R.L.	3000013883	31/08/2023	62,80	60	30/10/2023	0004286	26/10/2023	-4	-	251,20
AOD	2023	100307	BENEFIS S.R.L.	3000013482	15/09/2023	2.186,41	60	14/11/2023	0004286	26/10/2023	-19	-	41.541,79
AOD	2023	100307	BENEFIS S.R.L.	3000012984	31/08/2023	28,32	60	30/10/2023	0004286	26/10/2023	-4	-	113,28
AOD	2023	100307	BENEFIS S.R.L.	3000013481	15/09/2023	1.781,80	60	14/11/2023	0004286	26/10/2023	-19	-	33.854,20
AOD	2023	100586	BIOVIIIX S.R.L.	3000013014	12/09/2023	3.360,00	60	11/11/2023	0004287	26/10/2023	-16	-	53.760,00
AOD	2023	103068	BRUNO BARBATO MEDICALI S.R.L.	3000013009	11/09/2023	1.470,00	60	10/11/2023	0004288	26/10/2023	-15	-	22.050,00
AOD	2023	103068	BRUNO BARBATO MEDICALI S.R.L.	3000013019	11/09/2023	980,00	60	10/11/2023	0004288	26/10/2023	-15	-	14.700,00
AOD	2023	103068	BRUNO BARBATO MEDICALI S.R.L.	3000013007	11/09/2023	780,00	60	10/11/2023	0004288	26/10/2023	-15	-	11.700,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013444	20/09/2023	4.988,00	60	19/11/2023	0004289	26/10/2023	-24	-	119.712,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013201	19/06/2023	90,00	60	18/08/2023	0004289	26/10/2023	69	-	6.210,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013262	20/09/2023	90,00	60	19/11/2023	0004289	26/10/2023	-24	-	2.160,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013263	18/09/2023	450,00	60	17/11/2023	0004289	26/10/2023	-22	-	9.900,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013576	28/09/2023	90,00	60	27/11/2023	0004289	26/10/2023	-32	-	2.880,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013261	20/09/2023	2.600,00	60	19/11/2023	0004289	26/10/2023	-24	-	62.400,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013469	22/09/2023	2.195,00	60	21/11/2023	0004289	26/10/2023	-26	-	57.070,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013472	22/09/2023	2.195,00	60	21/11/2023	0004289	26/10/2023	-26	-	57.070,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013212	15/09/2023	140,00	60	14/11/2023	0004289	26/10/2023	-19	-	2.660,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013253	19/09/2023	140,00	60	18/11/2023	0004289	26/10/2023	-23	-	3.220,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013227	15/09/2023	394,50	60	14/11/2023	0004289	26/10/2023	-19	-	7.495,50
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013418	19/09/2023	394,50	60	18/11/2023	0004289	26/10/2023	-23	-	9.073,50
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000012943	05/09/2023	14.165,00	60	04/11/2023	0004289	26/10/2023	-9	-	127.485,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013601	27/09/2023	14.165,00	60	26/11/2023	0004289	26/10/2023	-31	-	439.115,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000012692	01/09/2023	5.968,90	60	31/10/2023	0004290	26/10/2023	-5	-	29.844,50
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000012693	01/09/2023	5.578,40	60	31/10/2023	0004290	26/10/2023	-5	-	27.892,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000012954	05/09/2023	14,00	60	04/11/2023	0004290	26/10/2023	-9	-	126,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000012992	06/09/2023	644,00	60	05/11/2023	0004290	26/10/2023	-10	-	6.440,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000012993	06/09/2023	92,00	60	05/11/2023	0004290	26/10/2023	-10	-	920,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000013153	13/09/2023	23,24	60	12/11/2023	0004290	26/10/2023	-17	-	395,08
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000013423	18/09/2023	1.429,60	60	17/11/2023	0004290	26/10/2023	-22	-	31.451,20
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000013573	25/09/2023	112,24	60	24/11/2023	0004290	26/10/2023	-29	-	3.254,96

AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000013690	28/09/2023	704,30	60	27/11/2023	0004290	26/10/2023	-32	-	22.537,60
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000013868	29/09/2023	186,00	60	28/11/2023	0004290	26/10/2023	-33	-	6.138,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000013692	28/09/2023	2.064,00	60	27/11/2023	0004290	26/10/2023	-32	-	66.048,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000013689	28/09/2023	155,00	60	27/11/2023	0004290	26/10/2023	-32	-	4.960,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000013691	28/09/2023	77,50	60	27/11/2023	0004290	26/10/2023	-32	-	2.480,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000013229	18/09/2023	831,24	60	17/11/2023	0004290	26/10/2023	-22	-	18.287,28
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000013231	18/09/2023	1.246,86	60	17/11/2023	0004290	26/10/2023	-22	-	27.430,92
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000013430	21/09/2023	2.589,58	60	20/11/2023	0004290	26/10/2023	-25	-	64.739,50
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000013693	28/09/2023	671,38	60	27/11/2023	0004290	26/10/2023	-32	-	21.484,16
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000013694	29/09/2023	1.662,48	60	28/11/2023	0004290	26/10/2023	-33	-	54.861,84
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000013568	22/09/2023	6.540,00	60	21/11/2023	0004290	26/10/2023	-26	-	170.040,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000013016	13/09/2023	9.750,00	60	12/11/2023	0004291	26/10/2023	-17	-	165.750,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000013018	13/09/2023	5.700,00	60	12/11/2023	0004291	26/10/2023	-17	-	96.900,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000013021	12/09/2023	5.700,00	60	11/11/2023	0004291	26/10/2023	-16	-	91.200,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000013039	12/09/2023	4.350,00	60	11/11/2023	0004291	26/10/2023	-16	-	69.600,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000013110	13/09/2023	10.500,00	60	12/11/2023	0004291	26/10/2023	-17	-	178.500,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000013111	13/09/2023	9.750,00	60	12/11/2023	0004291	26/10/2023	-17	-	165.750,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000013113	13/09/2023	11.300,00	60	12/11/2023	0004291	26/10/2023	-17	-	192.100,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000013520	13/09/2023	11.200,00	60	12/11/2023	0004291	26/10/2023	-17	-	190.400,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000013521	13/09/2023	700,00	60	12/11/2023	0004291	26/10/2023	-17	-	11.900,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000013522	13/09/2023	3.380,00	60	12/11/2023	0004291	26/10/2023	-17	-	57.460,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000013523	02/08/2023	12.300,00	60	01/10/2023	0004291	26/10/2023	25	-	307.500,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000012932	01/09/2023	55,00	60	31/10/2023	0004292	26/10/2023	-5	-	275,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000012933	01/09/2023	55,00	60	31/10/2023	0004292	26/10/2023	-5	-	275,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000012988	08/09/2023	550,00	60	07/11/2023	0004292	26/10/2023	-12	-	6.600,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000013030	11/09/2023	1.100,00	60	10/11/2023	0004292	26/10/2023	-15	-	16.500,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000013052	11/09/2023	110,00	60	10/11/2023	0004292	26/10/2023	-15	-	1.650,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000013117	11/09/2023	560,00	60	10/11/2023	0004292	26/10/2023	-15	-	8.400,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000013154	12/09/2023	825,00	60	11/11/2023	0004292	26/10/2023	-16	-	13.200,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000013446	20/09/2023	1.550,00	60	19/11/2023	0004292	26/10/2023	-24	-	37.200,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000013590	25/09/2023	560,00	60	24/11/2023	0004292	26/10/2023	-29	-	16.240,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000017648	19/09/2022	280,00	60	18/11/2022	0004292	26/10/2023	-342	-	95.760,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000013051	08/09/2023	1.749,00	60	07/11/2023	0004293	26/10/2023	-12	-	20.988,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000012820	31/08/2023	1.749,00	60	30/10/2023	0004293	26/10/2023	-4	-	6.996,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000013544	22/09/2023	1.749,00	60	21/11/2023	0004293	26/10/2023	-26	-	45.474,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000013618	15/09/2023	1.749,00	60	14/11/2023	0004293	26/10/2023	-19	-	33.231,00
AOD	2023	100374	CO.DI.SAN S.P.A.	3000012817	31/08/2023	522,50	60	30/10/2023	0004294	26/10/2023	-4	-	2.090,00
AOD	2023	100374	CO.DI.SAN S.P.A.	3000012733	31/08/2023	4.150,00	60	30/10/2023	0004294	26/10/2023	-4	-	16.600,00
AOD	2023	100403	COOK ITALIA SRL	3000012814	01/09/2023	390,00	60	31/10/2023	0004295	26/10/2023	-5	-	1.950,00
AOD	2023	100403	COOK ITALIA SRL	3000012815	01/09/2023	450,00	60	31/10/2023	0004295	26/10/2023	-5	-	2.250,00
AOD	2023	100403	COOK ITALIA SRL	3000013797	12/09/2023	6.450,00	60	11/11/2023	0004295	26/10/2023	-16	-	103.200,00
AOD	2023	100403	COOK ITALIA SRL	3000013796	15/09/2023	19.000,00	60	14/11/2023	0004295	26/10/2023	-19	-	361.000,00
AOD	2023	100403	COOK ITALIA SRL	3000012816	29/08/2023	1.920,00	60	28/10/2023	0004295	26/10/2023	-2	-	3.840,00
AOD	2023	100403	COOK ITALIA SRL	3000012838	01/09/2023	895,00	60	31/10/2023	0004295	26/10/2023	-5	-	4.475,00
AOD	2023	100403	COOK ITALIA SRL	3000013053	07/09/2023	1.790,00	60	06/11/2023	0004295	26/10/2023	-11	-	19.690,00
AOD	2023	100490	COLOPLAST S.P.A.	3000013801	19/09/2023	2.000,00	60	18/11/2023	0004296	26/10/2023	-23	-	46.000,00
AOD	2023	100490	COLOPLAST S.P.A.	3000013799	18/09/2023	500,00	60	17/11/2023	0004296	26/10/2023	-22	-	11.000,00
AOD	2023	100490	COLOPLAST S.P.A.	3000013800	18/09/2023	810,00	60	17/11/2023	0004296	26/10/2023	-22	-	17.820,00
AOD	2023	100490	COLOPLAST S.P.A.	3000013535	14/09/2023	150,00	60	13/11/2023	0004296	26/10/2023	-18	-	2.700,00
AOD	2023	100490	COLOPLAST S.P.A.	3000013190	14/09/2023	1.200,00	60	13/11/2023	0004296	26/10/2023	-18	-	21.600,00
AOD	2023	112063	CAM HOSPITAL S.R.L.	3000013543	20/09/2023	1.036,80	60	19/11/2023	0004297	26/10/2023	-24	-	24.883,20
AOD	2023	132458	CORDIS ITALY S.R.L.	3000012813	04/09/2023	495,00	60	03/11/2023	0004298	26/10/2023	-8	-	3.960,00
AOD	2023	132458	CORDIS ITALY S.R.L.	3000013047	12/09/2023	1.485,00	60	11/11/2023	0004298	26/10/2023	-16	-	23.760,00
AOD	2023	132458	CORDIS ITALY S.R.L.	3000013536	26/09/2023	275,00	60	25/11/2023	0004298	26/10/2023	-30	-	8.250,00
AOD	2023	132458	CORDIS ITALY S.R.L.	3000013538	26/09/2023	825,00	60	25/11/2023	0004298	26/10/2023	-30	-	24.750,00
AOD	2023	132458	CORDIS ITALY S.R.L.	3000013838	27/09/2023	550,00	60	26/11/2023	0004298	26/10/2023	-31	-	17.050,00
AOD	2023	132458	CORDIS ITALY S.R.L.	3000012703	31/08/2023	67,50	60	30/10/2023	0004298	26/10/2023	-4	-	270,00
AOD	2023	132458	CORDIS ITALY S.R.L.	3000013025	11/09/2023	5.370,00	60	10/11/2023	0004298	26/10/2023	-15	-	80.550,00
AOD	2023	132458	CORDIS ITALY S.R.L.	3000013046	13/09/2023	419,40	60	12/11/2023	0004298	26/10/2023	-17	-	7.129,80
AOD	2023	132458	CORDIS ITALY S.R.L.	3000013494	13/09/2023	978,60	60	12/11/2023	0004298	26/10/2023	-17	-	16.636,20
AOD	2023	132458	CORDIS ITALY S.R.L.	3000013685	18/09/2023	3.580,00	60	17/11/2023	0004298	26/10/2023	-22	-	78.760,00
AOD	2023	100079	CSA SOCIETA CONSORTILE PER AZIONI	3000012446	31/08/2023	3.666,67	60	30/10/2023	0004299	26/10/2023	-4	-	14.666,68
AOD	2023	102234	CAIR ITALIA S.R.L.	3000013054	08/09/2023	38,55	60	07/11/2023	0004300	26/10/2023	-12	-	462,60
AOD	2023	102234	CAIR ITALIA S.R.L.	3000013057	08/09/2023	77,10	60	07/11/2023	0004300	26/10/2023	-12	-	925,20
AOD	2023	102350	BECKMAN COULTER S.R.L.	3000014313	21/09/2023	130,00	60	20/11/2023	0004301	26/10/2023	-25	-	3.250,00
AOD	2023	115517	COOPSERVICE SOC. COOP. PER AZIONI	3000012074	31/08/2023	157.548,97	60	30/10/2023	0004302	26/10/2023	-4	-	630.195,88
AOD	2023	115517	COOPSERVICE SOC. COOP. PER AZIONI	3000012670	14/09/2023	157.548,97	60	13/11/2023	0004302	26/10/2023	-18	-	2.835.881,46

AOD	2023	403758	CONS. NAZ. DONATORI SANGUE FRATRES	3000012112	05/09/2023	21.108,00	60	04/11/2023	0004303	26/10/2023	-9	-	189.972,00
AOD	2023	101442	ESAOTE S.P.A.	3000013243	22/09/2023	9.527,00	60	21/11/2023	0004304	26/10/2023	-26	-	247.702,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000012729	04/09/2023	115,00	60	03/11/2023	0004305	26/10/2023	-8	-	920,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000012809	04/09/2023	345,00	60	03/11/2023	0004305	26/10/2023	-8	-	2.760,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000013708	26/09/2023	690,00	60	25/11/2023	0004305	26/10/2023	-30	-	20.700,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000013811	21/09/2023	4.140,00	60	20/11/2023	0004305	26/10/2023	-25	-	103.500,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000013709	26/09/2023	1.814,40	60	25/11/2023	0004305	26/10/2023	-30	-	54.432,00
AOD	2023	104179	DICOFARM S.P.A.	3000012810	31/08/2023	180,00	60	30/10/2023	0004306	26/10/2023	-4	-	720,00
AOD	2023	105140	E.P.M. S.R.L.	3000012661	01/09/2023	72.435,40	60	31/10/2023	0004307	26/10/2023	-5	-	362.177,00
AOD	2023	115112	DELTA HOSPITAL S.R.L.	3000012961	31/08/2023	21.500,00	60	30/10/2023	0004308	26/10/2023	-4	-	86.000,00
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000013254	14/09/2023	7.700,00	60	13/11/2023	0004309	26/10/2023	-18	-	138.600,00
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000013813	29/09/2023	5.000,00	60	28/11/2023	0004310	26/10/2023	-33	-	165.000,00
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000013549	22/09/2023	249,48	60	21/11/2023	0004311	26/10/2023	-26	-	6.486,48
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000013827	28/09/2023	788,40	60	27/11/2023	0004311	26/10/2023	-32	-	25.228,80
AOD	2023	100290	FATER S.P.A.	3000013826	27/09/2023	3.315,38	60	26/11/2023	0004312	26/10/2023	-31	-	102.776,78
AOD	2023	100389	FIAB S.P.A.	3000013651	06/09/2023	358,80	60	05/11/2023	0004313	26/10/2023	-10	-	3.588,00
AOD	2023	100712	THERMO FISHER DIAGNOSTIC S.P.A.	3000013996	01/08/2023	10,00	60	30/09/2023	0004314	26/10/2023	26	-	260,00
AOD	2023	101207	ELITECHGROUP S.P.A.	3000012730	30/08/2023	21.030,50	60	29/10/2023	0004315	26/10/2023	-3	-	63.091,50
AOD	2023	101207	ELITECHGROUP S.P.A.	3000012944	05/09/2023	2.752,80	60	04/11/2023	0004315	26/10/2023	-9	-	24.775,20
AOD	2023	101207	ELITECHGROUP S.P.A.	3000013821	18/09/2023	1.135,00	60	17/11/2023	0004315	26/10/2023	-22	-	24.970,00
AOD	2023	104588	EUROIMMUN ITALIA S.R.L. S.U.	3000012834	31/08/2023	804,00	60	30/10/2023	0004316	26/10/2023	-4	-	3.216,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000013824	28/09/2023	450,00	60	27/11/2023	0004317	26/10/2023	-32	-	14.400,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000012937	06/09/2023	130,00	60	05/11/2023	0004317	26/10/2023	-10	-	1.300,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000013822	27/09/2023	100,00	60	26/11/2023	0004317	26/10/2023	-31	-	3.100,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000013823	27/09/2023	130,00	60	26/11/2023	0004317	26/10/2023	-31	-	4.030,00
AOD	2023	100488	FEBAR S.R.L.	3000012832	05/09/2023	4.968,00	60	04/11/2023	0004318	26/10/2023	-9	-	44.712,00
AOD	2023	100618	EDENRED ITALIA S.R.L.	3000012741	12/09/2023	108.124,38	60	11/11/2023	0004319	26/10/2023	-16	-	1.729.990,08
AOD	2023	103812	F.A.D. S.R.L.	3000013548	21/09/2023	366,00	60	20/11/2023	0004320	26/10/2023	-25	-	9.150,00
AOD	2023	103812	F.A.D. S.R.L.	3000013816	21/09/2023	760,00	60	20/11/2023	0004320	26/10/2023	-25	-	19.000,00
AOD	2023	103812	F.A.D. S.R.L.	3000013547	21/09/2023	430,00	60	20/11/2023	0004320	26/10/2023	-25	-	10.750,00
AOD	2023	103812	F.A.D. S.R.L.	3000013594	21/09/2023	1.032,00	60	20/11/2023	0004320	26/10/2023	-25	-	25.800,00
AOD	2023	116312	FERRARI L. DI FERRARI PIETRO SRL	3000013710	27/09/2023	5.900,00	60	26/11/2023	0004321	26/10/2023	-31	-	182.900,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000012938	31/08/2023	1.380,00	60	30/10/2023	0004322	26/10/2023	-4	-	5.520,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000013789	20/09/2023	232,50	60	19/11/2023	0004322	26/10/2023	-24	-	5.580,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000013787	20/09/2023	37,80	60	19/11/2023	0004322	26/10/2023	-24	-	907,20
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000012833	31/08/2023	4.400,00	60	30/10/2023	0004322	26/10/2023	-4	-	17.600,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000012941	31/08/2023	1.169,28	60	30/10/2023	0004322	26/10/2023	-4	-	4.677,12
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000012940	31/08/2023	210,00	60	30/10/2023	0004322	26/10/2023	-4	-	840,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000013788	20/09/2023	591,50	60	19/11/2023	0004322	26/10/2023	-24	-	14.196,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000013790	20/09/2023	1.098,00	60	19/11/2023	0004322	26/10/2023	-24	-	26.352,00
AOD	2023	110825	FARMACEUTICA INT.LE ITALIANA S.R.L.	3000013825	26/09/2023	4.500,00	60	25/11/2023	0004323	26/10/2023	-30	-	135.000,00
AOD	2023	118893	FARMACIA FORTE DI SILVIA FORTE SAS	3000013084	11/09/2023	581,98	60	10/11/2023	0004324	26/10/2023	-15	-	8.729,70
AOD	2023	118893	FARMACIA FORTE DI SILVIA FORTE SAS	3000013252	16/09/2023	3,43	60	15/11/2023	0004324	26/10/2023	-20	-	68,60
AOD	2023	118893	FARMACIA FORTE DI SILVIA FORTE SAS	3000013460	16/09/2023	760,26	60	15/11/2023	0004324	26/10/2023	-20	-	15.205,20
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013575	25/09/2023	15.000,00	60	24/11/2023	0004325	26/10/2023	-29	-	435.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013577	25/09/2023	12.200,00	60	24/11/2023	0004325	26/10/2023	-29	-	353.800,00
AOD	2023	100274	ENGINEERING INGEGN. INFORMATICA SPA	3000012576	11/09/2023	22.000,00	60	10/11/2023	0004326	26/10/2023	-15	-	330.000,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000012853	30/08/2023	1.400,00	60	29/10/2023	0004327	26/10/2023	-3	-	4.200,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000012854	29/08/2023	816,00	60	28/10/2023	0004327	26/10/2023	-2	-	1.632,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000012855	30/08/2023	624,00	60	29/10/2023	0004327	26/10/2023	-3	-	1.872,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000012862	01/09/2023	3.640,00	60	31/10/2023	0004327	26/10/2023	-5	-	18.200,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000012875	18/08/2023	6.336,00	60	17/10/2023	0004327	26/10/2023	9	-	57.024,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000013218	05/09/2023	3.296,00	60	04/11/2023	0004327	26/10/2023	-9	-	29.664,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000013852	15/09/2023	1.400,00	60	14/11/2023	0004327	26/10/2023	-19	-	26.600,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000013853	15/09/2023	1.400,00	60	14/11/2023	0004327	26/10/2023	-19	-	26.600,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000013854	07/09/2023	2.120,00	60	06/11/2023	0004327	26/10/2023	-11	-	23.320,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000013878	11/09/2023	2.120,00	60	10/11/2023	0004327	26/10/2023	-15	-	31.800,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000013485	13/09/2023	1.488,00	60	12/11/2023	0004327	26/10/2023	-17	-	25.296,00
AOD	2023	118171	C-ENGINEERING S.R.L.	3000013134	23/09/2023	20.800,00	60	22/11/2023	0004328	26/10/2023	-27	-	561.600,00
AOD	2023	118171	C-ENGINEERING S.R.L.	3000012914	23/09/2023	26.000,00	60	22/11/2023	0004328	26/10/2023	-27	-	702.000,00
AOD	2023	102463	NESTLE' ITALIANA S.P.A.	3000010926	20/07/2023	6,96	60	18/09/2023	0004329	26/10/2023	38	-	264,48
AOD	2023	102463	NESTLE' ITALIANA S.P.A.	3000013835	31/07/2023	480,24	60	29/09/2023	0004329	26/10/2023	27	-	12.966,48
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013011	13/09/2023	15.490,00	60	12/11/2023	0004330	26/10/2023	-17	-	263.330,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013107	13/09/2023	12.100,00	60	12/11/2023	0004330	26/10/2023	-17	-	205.700,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013108	13/09/2023	15.490,00	60	12/11/2023	0004330	26/10/2023	-17	-	263.330,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013109	13/09/2023	7.900,00	60	12/11/2023	0004330	26/10/2023	-17	-	134.300,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013029	12/09/2023	1.578,00	60	11/11/2023	0004330	26/10/2023	-16	-	25.248,00

AOD	2023	100418	GADA ITALIA S.P.A.	3000012681	25/08/2023	1.700,00	60	24/10/2023	0004332	27/10/2023	3	5.100,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000012682	25/08/2023	195,00	60	24/10/2023	0004332	27/10/2023	3	585,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000012683	25/08/2023	2.040,00	60	24/10/2023	0004332	27/10/2023	3	6.120,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000012684	25/08/2023	780,00	60	24/10/2023	0004332	27/10/2023	3	2.340,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000012685	25/08/2023	195,00	60	24/10/2023	0004332	27/10/2023	3	585,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000012688	25/08/2023	195,00	60	24/10/2023	0004332	27/10/2023	3	585,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000012701	25/08/2023	195,00	60	24/10/2023	0004332	27/10/2023	3	585,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000012951	31/08/2023	680,00	60	30/10/2023	0004332	27/10/2023	-3 -	2.040,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000012956	31/08/2023	680,00	60	30/10/2023	0004332	27/10/2023	-3 -	2.040,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000013552	15/09/2023	1.700,00	60	14/11/2023	0004332	27/10/2023	-18 -	30.600,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000012686	25/08/2023	525,00	60	24/10/2023	0004332	27/10/2023	3	1.575,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000012687	25/08/2023	245,00	60	24/10/2023	0004332	27/10/2023	3	735,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000012689	25/08/2023	940,00	60	24/10/2023	0004332	27/10/2023	3	2.820,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000013224	08/09/2023	470,00	60	07/11/2023	0004332	27/10/2023	-11 -	5.170,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000013551	15/09/2023	300,00	60	14/11/2023	0004332	27/10/2023	-18 -	5.400,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000012950	31/08/2023	3.080,00	60	30/10/2023	0004332	27/10/2023	-3 -	9.240,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000013040	08/09/2023	770,00	60	07/11/2023	0004332	27/10/2023	-11 -	8.470,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000013041	08/09/2023	770,00	60	07/11/2023	0004332	27/10/2023	-11 -	8.470,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000013191	08/09/2023	770,00	60	07/11/2023	0004332	27/10/2023	-11 -	8.470,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000013225	08/09/2023	770,00	60	07/11/2023	0004332	27/10/2023	-11 -	8.470,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013028	12/09/2023	3.060,00	60	11/11/2023	0004333	27/10/2023	-15 -	45.900,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013036	13/09/2023	15.360,00	60	12/11/2023	0004333	27/10/2023	-16 -	245.760,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012829	06/09/2023	1.176,00	60	05/11/2023	0004333	27/10/2023	-9 -	10.584,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012845	08/09/2023	588,00	60	07/11/2023	0004333	27/10/2023	-11 -	6.468,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013038	13/09/2023	3.822,00	60	12/11/2023	0004333	27/10/2023	-16 -	61.152,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013562	22/09/2023	2.298,24	60	21/11/2023	0004333	27/10/2023	-25 -	57.456,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013722	25/09/2023	2.649,60	60	24/11/2023	0004333	27/10/2023	-28 -	74.188,80
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012680	01/09/2023	1.260,00	60	31/10/2023	0004333	27/10/2023	-4 -	5.040,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012720	01/09/2023	900,00	60	31/10/2023	0004333	27/10/2023	-4 -	3.600,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012848	07/09/2023	2.304,72	60	06/11/2023	0004333	27/10/2023	-10 -	23.047,20
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013560	25/09/2023	5.702,40	60	24/11/2023	0004333	27/10/2023	-28 -	159.667,20
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013888	18/09/2023	3.286,33	60	17/11/2023	0004333	27/10/2023	-21 -	69.012,93
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012847	07/09/2023	1.425,00	60	06/11/2023	0004333	27/10/2023	-10 -	14.250,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013037	13/09/2023	475,00	60	12/11/2023	0004333	27/10/2023	-16 -	7.600,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012844	07/09/2023	580,00	60	06/11/2023	0004333	27/10/2023	-10 -	5.800,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012851	06/09/2023	1.560,00	60	05/11/2023	0004333	27/10/2023	-9 -	14.040,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012737	04/09/2023	1.674,00	60	03/11/2023	0004334	27/10/2023	-7 -	11.718,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013529	15/09/2023	900,00	60	14/11/2023	0004334	27/10/2023	-18 -	16.200,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013537	15/09/2023	4.119,48	60	14/11/2023	0004334	27/10/2023	-18 -	74.150,64
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013518	15/09/2023	7.868,52	60	14/11/2023	0004334	27/10/2023	-18 -	141.633,36
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013526	15/09/2023	6.778,00	60	14/11/2023	0004334	27/10/2023	-18 -	122.004,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013527	15/09/2023	1.442,88	60	14/11/2023	0004334	27/10/2023	-18 -	25.971,84
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013528	15/09/2023	5.083,50	60	14/11/2023	0004334	27/10/2023	-18 -	91.503,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013530	15/09/2023	3.340,44	60	14/11/2023	0004334	27/10/2023	-18 -	60.127,92
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012718	01/09/2023	882,00	60	31/10/2023	0004334	27/10/2023	-4 -	3.528,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012719	01/09/2023	563,92	60	31/10/2023	0004334	27/10/2023	-4 -	2.255,68
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012830	05/09/2023	281,96	60	04/11/2023	0004334	27/10/2023	-8 -	2.255,68
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013519	15/09/2023	5.243,76	60	14/11/2023	0004334	27/10/2023	-18 -	94.387,68
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013555	22/09/2023	903,96	60	21/11/2023	0004334	27/10/2023	-25 -	22.599,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013470	25/09/2023	950,00	60	24/11/2023	0004334	27/10/2023	-28 -	26.600,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012717	01/09/2023	580,00	60	31/10/2023	0004334	27/10/2023	-4 -	2.320,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012736	04/09/2023	2.160,00	60	03/11/2023	0004335	27/10/2023	-7 -	15.120,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013775	22/09/2023	1.324,45	60	21/11/2023	0004335	27/10/2023	-25 -	33.111,25
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013781	20/09/2023	101,88	60	19/11/2023	0004335	27/10/2023	-23 -	2.343,24
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013611	15/09/2023	549,00	60	14/11/2023	0004335	27/10/2023	-18 -	9.882,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013713	27/09/2023	1.265,40	60	26/11/2023	0004335	27/10/2023	-30 -	37.962,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013607	15/09/2023	1.857,60	60	14/11/2023	0004335	27/10/2023	-18 -	33.436,80
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013597	25/09/2023	1.691,76	60	24/11/2023	0004335	27/10/2023	-28 -	47.369,28
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013598	25/09/2023	566,95	60	24/11/2023	0004335	27/10/2023	-28 -	15.874,60
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013770	27/09/2023	147,60	60	26/11/2023	0004335	27/10/2023	-30 -	4.428,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013780	20/09/2023	281,96	60	19/11/2023	0004335	27/10/2023	-23 -	6.485,08
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013608	15/09/2023	626,76	60	14/11/2023	0004335	27/10/2023	-18 -	11.281,68
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013596	25/09/2023	475,00	60	24/11/2023	0004335	27/10/2023	-28 -	13.300,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013779	20/09/2023	950,00	60	19/11/2023	0004335	27/10/2023	-23 -	21.850,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013714	27/09/2023	619,80	60	26/11/2023	0004335	27/10/2023	-30 -	18.594,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013715	26/09/2023	1.859,40	60	25/11/2023	0004335	27/10/2023	-29 -	53.922,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013776	22/09/2023	1.239,60	60	21/11/2023	0004335	27/10/2023	-25 -	30.990,00

AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013777	19/09/2023	1.239,60	60	18/11/2023	0004335	27/10/2023	-22	-	27.271,20
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013782	20/09/2023	1.239,60	60	19/11/2023	0004335	27/10/2023	-23	-	28.510,80
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013595	25/09/2023	580,00	60	24/11/2023	0004335	27/10/2023	-28	-	16.240,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013774	20/09/2023	580,00	60	19/11/2023	0004335	27/10/2023	-23	-	13.340,00
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000013228	04/09/2023	1.792,80	60	03/11/2023	0004336	27/10/2023	-7	-	12.549,60
AOD	2023	100489	KALTEK S.R.L.	3000013438	12/09/2023	92,00	60	11/11/2023	0004337	27/10/2023	-15	-	1.380,00
AOD	2023	100489	KALTEK S.R.L.	3000013439	12/09/2023	3.493,20	60	11/11/2023	0004337	27/10/2023	-15	-	52.398,00
AOD	2023	100489	KALTEK S.R.L.	3000013440	12/09/2023	964,80	60	11/11/2023	0004337	27/10/2023	-15	-	14.472,00
AOD	2023	100489	KALTEK S.R.L.	3000013581	20/09/2023	768,00	60	19/11/2023	0004337	27/10/2023	-23	-	17.664,00
AOD	2023	100489	KALTEK S.R.L.	3000013582	20/09/2023	404,00	60	19/11/2023	0004337	27/10/2023	-23	-	9.292,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000013808	18/09/2023	6.399,00	60	17/11/2023	0004338	27/10/2023	-21	-	134.379,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000013553	20/09/2023	2.688,00	60	19/11/2023	0004338	27/10/2023	-23	-	61.824,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000013809	18/09/2023	3.575,34	60	17/11/2023	0004338	27/10/2023	-21	-	75.082,14
AOD	2023	104997	KARDIA S.R.L.	3000013219	15/09/2023	925,00	60	14/11/2023	0004339	27/10/2023	-18	-	16.650,00
AOD	2023	104997	KARDIA S.R.L.	3000013605	15/09/2023	1.480,00	60	14/11/2023	0004339	27/10/2023	-18	-	26.640,00
AOD	2023	104997	KARDIA S.R.L.	3000013718	26/09/2023	2.385,00	60	25/11/2023	0004339	27/10/2023	-29	-	69.165,00
AOD	2023	104997	KARDIA S.R.L.	3000013807	20/09/2023	3.975,00	60	19/11/2023	0004339	27/10/2023	-23	-	91.425,00
AOD	2023	113781	K24 PHARMACEUTICALS S.R.L.	3000013717	27/09/2023	7.272,00	60	26/11/2023	0004340	27/10/2023	-30	-	218.160,00
AOD	2023	132652	ICA SYSTEM SRL	3000012453	31/08/2023	12.729,62	60	30/10/2023	0004341	27/10/2023	-3	-	38.188,86
AOD	2023	132652	ICA SYSTEM SRL	3000012454	31/08/2023	1.175,00	60	30/10/2023	0004341	27/10/2023	-3	-	3.525,00
AOD	2023	100088	GLAXOSMITHKLINE S.P.A.	3000013060	11/09/2023	8.305,00	60	10/11/2023	0004342	27/10/2023	-14	-	116.270,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000013049	12/09/2023	17.600,00	60	11/11/2023	0004343	27/10/2023	-15	-	264.000,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000012936	06/09/2023	2.520,00	60	05/11/2023	0004343	27/10/2023	-9	-	22.680,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000013819	20/09/2023	2.520,00	60	19/11/2023	0004343	27/10/2023	-23	-	57.960,00
AOD	2023	100400	IMED S.R.L.	3000013711	27/09/2023	2.200,00	60	26/11/2023	0004344	27/10/2023	-30	-	66.000,00
AOD	2023	100400	IMED S.R.L.	3000012728	04/09/2023	2.299,00	60	03/11/2023	0004344	27/10/2023	-7	-	16.093,00
AOD	2023	100414	INNOMED S.R.L.	3000012726	30/08/2023	95,08	60	29/10/2023	0004345	27/10/2023	-2	-	190,16
AOD	2023	100414	INNOMED S.R.L.	3000012727	30/08/2023	285,00	60	29/10/2023	0004345	27/10/2023	-2	-	570,00
AOD	2023	104984	INTEGRA LIFSCIENCES ITALY S.R.L.	3000012738	04/09/2023	5.380,00	60	03/11/2023	0004346	27/10/2023	-7	-	37.660,00
AOD	2023	104984	INTEGRA LIFSCIENCES ITALY S.R.L.	3000012935	06/09/2023	4.125,00	60	05/11/2023	0004346	27/10/2023	-9	-	37.125,00
AOD	2023	104984	INTEGRA LIFSCIENCES ITALY S.R.L.	3000013712	26/09/2023	3.820,00	60	25/11/2023	0004346	27/10/2023	-29	-	110.780,00
AOD	2023	104984	INTEGRA LIFSCIENCES ITALY S.R.L.	3000013600	25/09/2023	2.940,00	60	24/11/2023	0004346	27/10/2023	-28	-	82.320,00
AOD	2023	104984	INTEGRA LIFSCIENCES ITALY S.R.L.	3000013010	21/09/2023	1.350,00	60	20/11/2023	0004346	27/10/2023	-24	-	32.400,00
AOD	2023	104984	INTEGRA LIFSCIENCES ITALY S.R.L.	3000013554	21/09/2023	1.350,00	60	20/11/2023	0004346	27/10/2023	-24	-	32.400,00
AOD	2023	104984	INTEGRA LIFSCIENCES ITALY S.R.L.	3000013810	20/09/2023	2.550,00	60	19/11/2023	0004346	27/10/2023	-23	-	58.650,00
AOD	2023	108577	GENIMPEX S.R.L.	3000013061	05/09/2023	570,00	60	04/11/2023	0004347	27/10/2023	-8	-	4.560,00
AOD	2023	108577	GENIMPEX S.R.L.	3000013820	28/09/2023	342,00	60	27/11/2023	0004347	27/10/2023	-31	-	10.602,00
AOD	2023	100416	MED-ITALIA BIOMEDICA S.R.L.	3000013625	18/09/2023	5.992,00	60	17/11/2023	0004348	27/10/2023	-21	-	125.832,00
AOD	2023	100416	MED-ITALIA BIOMEDICA S.R.L.	3000012977	11/09/2023	480,00	60	10/11/2023	0004348	27/10/2023	-14	-	6.720,00
AOD	2023	103955	HILL - ROM S.P.A.	3000012652	28/08/2023	24.807,60	60	27/10/2023	0004349	27/10/2023	0	-	-
AOD	2023	100027	KUWAIT PETROLEUM ITALIA S.P.A.	3000012459	31/08/2023	2.095,73	60	30/10/2023	0004350	27/10/2023	-3	-	6.287,19
AOD	2023	104354	ANAC AUTORITA' NAZIONALE ANTICORRUZ	3000014320	24/10/2023	11.100,00	60	23/12/2023	0004351	27/10/2023	-57	-	632.700,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013585	25/09/2023	215,60	60	24/11/2023	0004352	27/10/2023	-28	-	6.036,80
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013751	26/09/2023	300,00	60	25/11/2023	0004352	27/10/2023	-29	-	8.700,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013732	19/09/2023	1.450,00	60	18/11/2023	0004352	27/10/2023	-22	-	31.900,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013733	19/09/2023	11.500,00	60	18/11/2023	0004352	27/10/2023	-22	-	253.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013589	25/09/2023	2.100,00	60	24/11/2023	0004352	27/10/2023	-28	-	58.800,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013738	20/09/2023	1.872,00	60	19/11/2023	0004352	27/10/2023	-23	-	43.056,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013592	21/09/2023	848,88	60	20/11/2023	0004352	27/10/2023	-24	-	20.373,12
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013620	18/09/2023	230,40	60	17/11/2023	0004352	27/10/2023	-21	-	4.838,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013623	18/09/2023	1.058,40	60	17/11/2023	0004352	27/10/2023	-21	-	22.226,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013586	18/09/2023	462,60	60	17/11/2023	0004352	27/10/2023	-21	-	9.714,60
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013621	18/09/2023	1.094,40	60	17/11/2023	0004352	27/10/2023	-21	-	22.982,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013624	18/09/2023	1.047,60	60	17/11/2023	0004352	27/10/2023	-21	-	21.999,60
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013729	21/09/2023	1.642,58	60	20/11/2023	0004352	27/10/2023	-24	-	39.421,92
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013736	18/09/2023	1.357,20	60	17/11/2023	0004352	27/10/2023	-21	-	28.501,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008431	13/06/2023	1.040,00	60	12/08/2023	0004352	27/10/2023	76	-	79.040,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013731	21/09/2023	206,28	60	20/11/2023	0004352	27/10/2023	-24	-	4.950,72
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013737	18/09/2023	1.353,60	60	17/11/2023	0004352	27/10/2023	-21	-	28.425,60
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013591	21/09/2023	1.120,00	60	20/11/2023	0004352	27/10/2023	-24	-	26.880,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013730	22/09/2023	1.050,00	60	21/11/2023	0004352	27/10/2023	-25	-	26.250,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013748	26/09/2023	4.800,00	60	25/11/2023	0004352	27/10/2023	-29	-	139.200,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000012822	05/09/2023	215,60	60	04/11/2023	0004353	27/10/2023	-8	-	1.724,80
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000012828	05/09/2023	782,04	60	04/11/2023	0004353	27/10/2023	-8	-	6.256,32
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013033	12/09/2023	435,60	60	11/11/2023	0004353	27/10/2023	-15	-	6.534,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000012734	04/09/2023	7.830,00	60	03/11/2023	0004353	27/10/2023	-7	-	54.810,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000012735	04/09/2023	74,88	60	03/11/2023	0004353	27/10/2023	-7	-	524,16

AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000012821	05/09/2023	1.050,00	60	04/11/2023	0004353	27/10/2023	-8	-	8.400,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000012823	05/09/2023	213,12	60	04/11/2023	0004353	27/10/2023	-8	-	1.704,96
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000012827	05/09/2023	6.960,00	60	04/11/2023	0004353	27/10/2023	-8	-	55.680,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000012841	06/09/2023	3.480,00	60	05/11/2023	0004353	27/10/2023	-9	-	31.320,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013436	15/09/2023	1.575,00	60	14/11/2023	0004353	27/10/2023	-18	-	28.350,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013721	26/09/2023	666,00	60	25/11/2023	0004353	27/10/2023	-29	-	19.314,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013739	27/09/2023	5.220,00	60	26/11/2023	0004353	27/10/2023	-30	-	156.600,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000012678	31/08/2023	2.500,00	60	30/10/2023	0004353	27/10/2023	-3	-	7.500,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013763	28/09/2023	1.773,20	60	27/11/2023	0004353	27/10/2023	-31	-	54.969,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013211	14/09/2023	788,40	60	13/11/2023	0004353	27/10/2023	-17	-	13.402,80
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013894	28/09/2023	291,60	60	27/11/2023	0004353	27/10/2023	-31	-	9.039,60
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000012976	11/09/2023	330,00	60	10/11/2023	0004353	27/10/2023	-14	-	4.620,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000012826	05/09/2023	500,00	60	04/11/2023	0004353	27/10/2023	-8	-	4.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013213	14/09/2023	810,00	60	13/11/2023	0004353	27/10/2023	-17	-	13.770,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013726	22/09/2023	435,96	60	21/11/2023	0004353	27/10/2023	-25	-	10.899,00
AOD	2023	100627	LEXMEDIA S.R.L.	3000012981	06/09/2023	247,00	60	05/11/2023	0004354	27/10/2023	-9	-	2.223,00
AOD	2023	100627	LEXMEDIA S.R.L.	3000012982	07/09/2023	247,00	60	06/11/2023	0004354	27/10/2023	-10	-	2.470,00
AOD	2023	100627	LEXMEDIA S.R.L.	3000013112	26/09/2023	247,00	60	25/11/2023	0004354	27/10/2023	-29	-	7.163,00
AOD	2023	100762	LEICA MICROSYSTEMS S.R.L.	3000013805	23/09/2023	994,80	60	22/11/2023	0004355	27/10/2023	-26	-	25.864,80
AOD	2023	103705	L.P. PHARM S.R.L.	3000013815	20/09/2023	97,00	60	19/11/2023	0004356	27/10/2023	-23	-	2.231,00
AOD	2023	103705	L.P. PHARM S.R.L.	3000013814	20/09/2023	2.760,00	60	19/11/2023	0004356	27/10/2023	-23	-	63.480,00
AOD	2023	104861	MEDI CORP S.R.L.	3000012710	12/08/2023	1.995,00	60	11/10/2023	0004357	27/10/2023	16	-	31.920,00
AOD	2023	104861	MEDI CORP S.R.L.	3000012711	12/08/2023	202,50	60	11/10/2023	0004357	27/10/2023	16	-	3.240,00
AOD	2023	104861	MEDI CORP S.R.L.	3000012712	12/08/2023	280,00	60	11/10/2023	0004357	27/10/2023	16	-	4.480,00
AOD	2023	104861	MEDI CORP S.R.L.	3000012968	31/08/2023	570,00	60	30/10/2023	0004357	27/10/2023	-3	-	1.710,00
AOD	2023	104861	MEDI CORP S.R.L.	3000013035	12/08/2023	1.995,00	60	11/10/2023	0004357	27/10/2023	16	-	31.920,00
AOD	2023	104861	MEDI CORP S.R.L.	3000012709	12/08/2023	1.960,00	60	11/10/2023	0004357	27/10/2023	16	-	31.360,00
AOD	2023	107219	LIOFILCHEM S.R.L.	3000012714	31/08/2023	805,20	60	30/10/2023	0004358	27/10/2023	-3	-	2.415,60
AOD	2023	128772	IOM SERVICE S.R.L.S.	3000012901	24/09/2023	1.300,00	60	23/11/2023	0004359	27/10/2023	-27	-	35.100,00
AOD	2023	128772	IOM SERVICE S.R.L.S.	3000013125	24/09/2023	1.300,00	60	23/11/2023	0004359	27/10/2023	-27	-	35.100,00
AOD	2023	101306	NG MED S.R.L.	3000012475	11/09/2023	12.000,00	60	10/11/2023	0004360	27/10/2023	-14	-	168.000,00
AOD	2023	101306	NG MED S.R.L.	3000014002	28/09/2023	1.420,00	60	27/11/2023	0004360	27/10/2023	-31	-	44.020,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000012573	31/08/2023	1.400,00	60	30/10/2023	0004361	27/10/2023	-3	-	4.200,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000013240	11/09/2023	1.771,20	60	10/11/2023	0004361	27/10/2023	-14	-	24.796,80
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000013509	22/09/2023	7.072,00	60	21/11/2023	0004361	27/10/2023	-25	-	176.800,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000013508	22/09/2023	1.848,00	60	21/11/2023	0004361	27/10/2023	-25	-	46.200,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000012572	31/08/2023	6.000,00	60	30/10/2023	0004361	27/10/2023	-3	-	18.000,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000012574	31/08/2023	1.440,00	60	30/10/2023	0004361	27/10/2023	-3	-	4.320,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000013239	11/09/2023	2.160,00	60	10/11/2023	0004361	27/10/2023	-14	-	30.240,00
AOD	2023	100334	MEDICOM S.R.L.	3000013804	11/09/2023	325,80	60	10/11/2023	0004362	27/10/2023	-14	-	4.561,20
AOD	2023	100334	MEDICOM S.R.L.	3000013803	18/09/2023	217,20	60	17/11/2023	0004362	27/10/2023	-21	-	4.561,20
AOD	2023	100334	MEDICOM S.R.L.	3000013802	11/09/2023	217,20	60	10/11/2023	0004362	27/10/2023	-14	-	3.040,80
AOD	2023	100334	MEDICOM S.R.L.	3000012967	31/08/2023	543,00	60	30/10/2023	0004362	27/10/2023	-3	-	1.629,00
AOD	2023	100334	MEDICOM S.R.L.	3000012966	31/08/2023	325,80	60	30/10/2023	0004362	27/10/2023	-3	-	977,40
AOD	2023	100334	MEDICOM S.R.L.	3000012965	31/08/2023	325,80	60	30/10/2023	0004362	27/10/2023	-3	-	977,40
AOD	2023	101146	VYGON ITALIA S.R.L.	3000013065	05/09/2023	2.512,00	60	04/11/2023	0004363	27/10/2023	-8	-	20.096,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000013066	05/09/2023	2.512,00	60	04/11/2023	0004363	27/10/2023	-8	-	20.096,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000013068	05/09/2023	1.256,00	60	04/11/2023	0004363	27/10/2023	-8	-	10.048,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000013512	18/09/2023	1.256,00	60	17/11/2023	0004363	27/10/2023	-21	-	26.376,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000013513	18/09/2023	502,40	60	17/11/2023	0004363	27/10/2023	-21	-	10.550,40
AOD	2023	101146	VYGON ITALIA S.R.L.	3000013842	14/09/2023	5.024,00	60	13/11/2023	0004363	27/10/2023	-17	-	85.408,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000013845	14/09/2023	3.768,00	60	13/11/2023	0004363	27/10/2023	-17	-	64.056,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000013064	08/09/2023	792,00	60	07/11/2023	0004363	27/10/2023	-11	-	8.712,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000013067	08/09/2023	554,40	60	07/11/2023	0004363	27/10/2023	-11	-	6.098,40
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000013584	18/09/2023	6.450,00	60	17/11/2023	0004364	27/10/2023	-21	-	135.450,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012898	20/09/2023	10.540,00	60	19/11/2023	0004365	27/10/2023	-23	-	242.420,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012899	20/09/2023	7.140,00	60	19/11/2023	0004365	27/10/2023	-23	-	164.220,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012900	20/09/2023	15.320,00	60	19/11/2023	0004365	27/10/2023	-23	-	352.360,00
AOD	2023	100740	MEDIVAL S.R.L.	3000012964	08/09/2023	695,00	60	07/11/2023	0004366	27/10/2023	-11	-	7.645,00
AOD	2023	100740	MEDIVAL S.R.L.	3000013604	15/09/2023	1.257,00	60	14/11/2023	0004366	27/10/2023	-18	-	22.626,00
AOD	2023	100749	MEDINOVA S.R.L.	3000013540	25/09/2023	960,00	60	24/11/2023	0004367	27/10/2023	-28	-	26.880,00
AOD	2023	100749	MEDINOVA S.R.L.	3000013593	25/09/2023	960,00	60	24/11/2023	0004367	27/10/2023	-28	-	26.880,00
AOD	2023	100749	MEDINOVA S.R.L.	3000012679	31/08/2023	1.190,00	60	30/10/2023	0004367	27/10/2023	-3	-	3.570,00
AOD	2023	100749	MEDINOVA S.R.L.	3000012704	31/08/2023	1.190,00	60	30/10/2023	0004367	27/10/2023	-3	-	3.570,00
AOD	2023	100749	MEDINOVA S.R.L.	3000012705	31/08/2023	952,00	60	30/10/2023	0004367	27/10/2023	-3	-	2.856,00
AOD	2023	100749	MEDINOVA S.R.L.	3000012706	31/08/2023	595,00	60	30/10/2023	0004367	27/10/2023	-3	-	1.785,00
AOD	2023	100749	MEDINOVA S.R.L.	3000012708	31/08/2023	1.785,00	60	30/10/2023	0004367	27/10/2023	-3	-	5.355,00

AOD	2023	100749	MEDINOVA S.R.L.	3000013599	25/09/2023	1.190,00	60	24/11/2023	0004367	27/10/2023	-28	-	33.320,00
AOD	2023	100749	MEDINOVA S.R.L.	3000013720	25/09/2023	9.758,00	60	24/11/2023	0004367	27/10/2023	-28	-	273.224,00
AOD	2023	100749	MEDINOVA S.R.L.	3000013817	18/09/2023	595,00	60	17/11/2023	0004367	27/10/2023	-21	-	12.495,00
AOD	2023	100749	MEDINOVA S.R.L.	3000012707	31/08/2023	3.595,00	60	30/10/2023	0004367	27/10/2023	-3	-	10.785,00
AOD	2023	101493	MIKAI S.P.A.	3000012962	31/08/2023	271,20	60	30/10/2023	0004368	27/10/2023	-3	-	813,60
AOD	2023	101493	MIKAI S.P.A.	3000013209	11/09/2023	271,20	60	10/11/2023	0004368	27/10/2023	-14	-	3.796,80
AOD	2023	101704	MOVI S.P.A.	3000013541	22/09/2023	544,50	60	21/11/2023	0004369	27/10/2023	-25	-	13.612,50
AOD	2023	113352	MACO PHARMA ITALIA SRL	3000012978	01/09/2023	105,00	60	31/10/2023	0004370	27/10/2023	-4	-	420,00
AOD	2023	113352	MACO PHARMA ITALIA SRL	3000012979	04/09/2023	4.845,12	60	03/11/2023	0004370	27/10/2023	-7	-	33.915,84
AOD	2023	100334	MEDICOM S.R.L.	3000012485	31/08/2023	671,00	60	30/10/2023	0004371	27/10/2023	-3	-	2.013,00
AOD	2023	100334	MEDICOM S.R.L.	3000012896	11/09/2023	2.684,00	60	10/11/2023	0004371	27/10/2023	-14	-	37.576,00
AOD	2023	100334	MEDICOM S.R.L.	3000012897	18/09/2023	6.710,00	60	17/11/2023	0004371	27/10/2023	-21	-	140.910,00
AOD	2023	100334	MEDICOM S.R.L.	3000009399	30/06/2023	1.292,60	60	29/08/2023	0004371	27/10/2023	59	-	76.263,40
AOD	2023	115282	MICROPORT CRM S.R.L.	3000013059	07/08/2023	13.000,00	60	06/10/2023	0004372	27/10/2023	21	-	273.000,00
AOD	2023	115296	M.B.T. SRL	3000012713	31/08/2023	352,00	60	30/10/2023	0004373	27/10/2023	-3	-	1.056,00
AOD	2023	102540	S.I.A.D. S.P.A.	3000012858	31/08/2023	36.922,01	60	30/10/2023	0004374	27/10/2023	-3	-	110.766,03
AOD	2023	102540	S.I.A.D. S.P.A.	3000012922	31/08/2023	1.402,00	60	30/10/2023	0004374	27/10/2023	-3	-	4.206,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012195	28/04/2023	1.765,00	60	27/06/2023	0004375	27/10/2023	122	-	215.330,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000009459	30/05/2023	10,00	60	29/07/2023	0004375	27/10/2023	90	-	900,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000010144	30/05/2023	915,00	60	29/07/2023	0004375	27/10/2023	90	-	82.350,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012129	08/08/2023	1.308,00	60	07/10/2023	0004375	27/10/2023	20	-	26.160,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012131	08/08/2023	669,00	60	07/10/2023	0004375	27/10/2023	20	-	13.380,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012190	01/08/2023	625,00	60	30/09/2023	0004375	27/10/2023	27	-	16.875,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012172	20/07/2023	630,00	60	18/09/2023	0004375	27/10/2023	39	-	24.570,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012173	01/08/2023	330,00	60	30/09/2023	0004375	27/10/2023	27	-	8.910,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012184	31/07/2023	540,00	60	29/09/2023	0004375	27/10/2023	28	-	15.120,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012188	27/07/2023	600,00	60	25/09/2023	0004375	27/10/2023	32	-	19.200,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000010990	23/06/2023	513,45	60	22/08/2023	0004375	27/10/2023	66	-	33.887,70
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012171	01/08/2023	513,45	60	30/09/2023	0004375	27/10/2023	27	-	13.863,15
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012178	27/07/2023	513,45	60	25/09/2023	0004375	27/10/2023	32	-	16.430,40
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012182	01/08/2023	513,45	60	30/09/2023	0004375	27/10/2023	27	-	13.863,15
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012183	01/08/2023	513,45	60	30/09/2023	0004375	27/10/2023	27	-	13.863,15
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012185	01/08/2023	513,45	60	30/09/2023	0004375	27/10/2023	27	-	13.863,15
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012548	04/08/2023	550,80	60	03/10/2023	0004375	27/10/2023	24	-	13.219,20
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000013121	28/08/2023	976,68	60	27/10/2023	0004375	27/10/2023	0	-	-
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000013131	24/08/2023	651,12	60	23/10/2023	0004375	27/10/2023	4	-	2.604,48
AOD	2023	100154	NUOVA FARMEC S.R.L.	3000013122	11/09/2023	440,00	60	10/11/2023	0004376	27/10/2023	-14	-	6.160,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000009838	23/06/2023	2.700,00	60	22/08/2023	0004377	27/10/2023	66	-	178.200,00
AOD	2023	114613	SIAL S.R.L.	3000013145	21/09/2023	6.900,00	60	20/11/2023	0004378	27/10/2023	-24	-	165.600,00
AOD	2023	126642	SATIP S.R.L. UNIPERSONALE	3000012669	31/08/2023	4.220,00	60	30/10/2023	0004379	27/10/2023	-3	-	12.660,00
AOD	2023	128615	SLALOM CONSULTING S.R.L.	3000012740	07/09/2023	5.985,00	60	06/11/2023	0004380	27/10/2023	-10	-	59.850,00
AOD	2023	132830	OFFICINE FABBRI SNC DI ANTONIO ED A	3000013840	11/08/2023	1.875,00	60	10/10/2023	0004381	27/10/2023	17	-	31.875,00
AOD	2023	132830	OFFICINE FABBRI SNC DI ANTONIO ED A	3000013841	13/09/2023	1.775,00	60	12/11/2023	0004381	27/10/2023	-16	-	28.400,00
AOD	2023	124696	ZUCCHETTI CENTRO SISTEMI SPA	3000013114	31/08/2023	2.000,00	60	30/10/2023	0004382	27/10/2023	-3	-	6.000,00
AOD	2023	115047	ZETA S.R.L.	3000012908	13/09/2023	144.020,06	60	12/11/2023	0004383	27/10/2023	-16	-	2.304.320,96
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000011338	25/07/2023	554,80	60	23/09/2023	0004384	27/10/2023	34	-	18.863,20
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000011621	03/08/2023	2.130,00	60	02/10/2023	0004384	27/10/2023	25	-	53.250,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000012199	31/07/2023	210,00	60	29/09/2023	0004384	27/10/2023	28	-	5.880,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000012163	22/08/2023	535,00	60	21/10/2023	0004384	27/10/2023	6	-	3.210,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000011652	02/08/2023	70,00	60	01/10/2023	0004384	27/10/2023	26	-	1.820,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000014075	21/06/2023	4.651,00	60	20/08/2023	0004385	27/10/2023	68	-	316.268,00
AOD	2023	102382	NUCLEAR LASER MEDICINE S.R.L.	3000014021	18/09/2023	8.950,00	60	17/11/2023	0004387	27/10/2023	-21	-	187.950,00
AOD	2023	103497	NOVAMEDISAN ITALIA S.R.L.	3000013998	04/09/2023	3.060,00	60	03/11/2023	0004388	27/10/2023	-7	-	21.420,00
AOD	2023	103497	NOVAMEDISAN ITALIA S.R.L.	3000014017	04/09/2023	510,00	60	03/11/2023	0004388	27/10/2023	-7	-	3.570,00
AOD	2023	103497	NOVAMEDISAN ITALIA S.R.L.	3000014018	04/09/2023	170,00	60	03/11/2023	0004388	27/10/2023	-7	-	1.190,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000013997	20/09/2023	420,00	60	19/11/2023	0004389	27/10/2023	-23	-	9.660,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000013999	15/09/2023	950,00	60	14/11/2023	0004389	27/10/2023	-18	-	17.100,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000014019	29/09/2023	7.130,00	60	28/11/2023	0004389	27/10/2023	-32	-	228.160,00
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000012642	31/08/2023	4.458,71	60	30/10/2023	0004390	27/10/2023	-3	-	13.376,13
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000012643	31/08/2023	126,06	60	30/10/2023	0004390	27/10/2023	-3	-	378,18
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000012644	31/08/2023	3.434,70	60	30/10/2023	0004390	27/10/2023	-3	-	10.304,10
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000012645	31/08/2023	428,72	60	30/10/2023	0004390	27/10/2023	-3	-	1.286,16
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000012646	31/08/2023	2.061,82	60	30/10/2023	0004390	27/10/2023	-3	-	6.185,46
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000012647	31/08/2023	28.398,58	60	30/10/2023	0004390	27/10/2023	-3	-	85.195,74
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000012648	31/08/2023	31.525,37	60	30/10/2023	0004390	27/10/2023	-3	-	94.576,11
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000012653	31/08/2023	681,58	60	30/10/2023	0004390	27/10/2023	-3	-	2.044,74
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000012654	31/08/2023	26.989,79	60	30/10/2023	0004390	27/10/2023	-3	-	80.969,37

AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000012655	31/08/2023	876,55	60	30/10/2023	0004390	27/10/2023	-3	-	2.629,65
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000014223	12/10/2023	4,98	60	11/12/2023	0004390	27/10/2023	-45	-	224,10
AOD	2023	128977	MOSCATI ENERGIA	3000014255	23/10/2023	980.089,12	60	22/12/2023	0004391	27/10/2023	-56	-	54.884.990,72
AOD	2023	128977	MOSCATI ENERGIA	3000014256	23/10/2023	2.300.042,98	60	22/12/2023	0004391	27/10/2023	-56	-	128.802.406,88
AOD	2023	117787	ECOSUMMA S.R.L.	3000012650	31/08/2023	44.285,72	60	30/10/2023	0004392	27/10/2023	-3	-	132.857,16
AOD	2023	117787	ECOSUMMA S.R.L.	3000012651	31/08/2023	1.251,07	60	30/10/2023	0004392	27/10/2023	-3	-	3.753,21
AOD	2023	102100	DUSSMANN SERVICE S.R.L.	3000012657	31/08/2023	4.176,38	60	30/10/2023	0004393	27/10/2023	-3	-	12.529,14
AOD	2023	102100	DUSSMANN SERVICE S.R.L.	3000012658	31/08/2023	162.738,37	60	30/10/2023	0004393	27/10/2023	-3	-	488.215,11
AOD	2023	102100	DUSSMANN SERVICE S.R.L.	3000012656	31/08/2023	2.253,40	60	30/10/2023	0004393	27/10/2023	-3	-	6.760,20
AOD	2023	122881	CALIFEL S.R.L.	3000014050	13/10/2023	102.522,41	60	12/12/2023	0004395	31/10/2023	-42	-	4.305.941,22
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000013044	13/09/2023	1.500,00	60	12/11/2023	0004397	31/10/2023	-12	-	18.000,00
AOD	2023	115298	TERUMO BCT ITALIA S.R.L.	3000014459	21/06/2023	16.416,00	60	20/08/2023	0004398	31/10/2023	72	-	1.181.952,00
AOD	2023	113707	ROCENA S.R.L.	3000014036	11/10/2023	49.492,48	60	10/12/2023	0004399	31/10/2023	-40	-	1.979.699,20
AOD	2023	100156	SANDOZ S.P.A.	3000013073	07/09/2023	4.050,00	60	06/11/2023	0004400	31/10/2023	-6	-	24.300,00
AOD	2023	100156	SANDOZ S.P.A.	3000013086	12/09/2023	2.450,00	60	11/11/2023	0004400	31/10/2023	-11	-	26.950,00
AOD	2023	100156	SANDOZ S.P.A.	3000013087	12/09/2023	7.350,00	60	11/11/2023	0004400	31/10/2023	-11	-	80.850,00
AOD	2023	100156	SANDOZ S.P.A.	3000013864	28/09/2023	599,20	60	27/11/2023	0004400	31/10/2023	-27	-	16.178,40
AOD	2023	100156	SANDOZ S.P.A.	3000013865	29/09/2023	599,20	60	28/11/2023	0004400	31/10/2023	-28	-	16.777,60
AOD	2023	100365	KYOCERA DOC. SOLUTIONS ITALIA SPA	3000013167	28/09/2023	1.692,86	60	27/11/2023	0004401	31/10/2023	-27	-	45.707,22
AOD	2023	102382	NUCLEAR LASER MEDICINE S.R.L.	3000014416	25/07/2023	36.740,00	60	23/09/2023	0004402	31/10/2023	38	-	1.396.120,00
AOD	2023	113657	ALTO CALORE SERVIZI SPA	3000013135	08/09/2023	45.921,09	60	07/11/2023	0004403	31/10/2023	-7	-	321.447,63
AOD	2023	124021	CONSORZIO SERVIZI INTEGRATI	3000013069	31/08/2023	355.903,16	60	30/10/2023	0004404	31/10/2023	1	-	355.903,16
AOD	2023	128547	SMARTPRACTICE ITALY S.R.L.	3000012888	05/09/2023	2.825,00	60	04/11/2023	0004405	31/10/2023	-4	-	11.300,00
AOD	2023	128547	SMARTPRACTICE ITALY S.R.L.	3000012889	05/09/2023	5.700,00	60	04/11/2023	0004405	31/10/2023	-4	-	22.800,00
AOD	2023	513003	D ISANTO	3000014823	03/11/2023	5.400,00	60	02/01/2024	0004415	06/11/2023	-57	-	307.800,00
AOD	2023	508278	URCIUOLI	3000014832	02/11/2023	5.480,00	60	01/01/2024	0004416	06/11/2023	-56	-	306.880,00
AOD	2023	128885	GNERRE	3000014834	02/11/2023	1.874,86	60	01/01/2024	0004418	06/11/2023	-56	-	104.992,16
AOD	2023	128943	MAZZOCCA	3000014836	02/11/2023	1.874,86	60	01/01/2024	0004419	06/11/2023	-56	-	104.992,16
AOD	2023	128869	SARNO	3000014838	02/11/2023	1.857,03	60	01/01/2024	0004420	06/11/2023	-56	-	103.993,68
AOD	2023	100250	POSTE ITALIANE S.P.A.	3000014953	06/10/2023	121,14	60	05/12/2023	0004430	07/11/2023	-28	-	3.391,92
AOD	2023	100250	POSTE ITALIANE S.P.A.	3000014956	06/10/2023	374,76	60	05/12/2023	0004430	07/11/2023	-28	-	10.493,28
AOD	2023	104869	NUVASIVE ITALIA S.R.L.	3000014875	14/06/2023	9.800,00	60	13/08/2023	0004441	08/11/2023	87	-	852.600,00
AOD	2023	104869	NUVASIVE ITALIA S.R.L.	3000014879	28/06/2023	8.460,00	60	27/08/2023	0004441	08/11/2023	73	-	617.580,00
AOD	2023	102810	QIAGEN S.R.L.	3000012118	04/08/2023	1.560,00	60	03/10/2023	0004442	08/11/2023	36	-	56.160,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000014864	31/07/2023	3.200,00	60	29/09/2023	0004443	08/11/2023	40	-	128.000,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000014862	21/08/2023	1.665,00	60	20/10/2023	0004443	08/11/2023	19	-	31.635,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000014867	19/06/2023	2.800,00	60	18/08/2023	0004444	08/11/2023	82	-	229.600,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000012864	31/08/2023	2.400,00	60	30/10/2023	0004445	08/11/2023	9	-	21.600,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000012877	31/08/2023	4.000,00	60	30/10/2023	0004445	08/11/2023	9	-	36.000,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000012881	31/08/2023	2.400,00	60	30/10/2023	0004445	08/11/2023	9	-	21.600,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000012876	31/08/2023	532,00	60	30/10/2023	0004445	08/11/2023	9	-	4.788,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000012878	31/08/2023	760,00	60	30/10/2023	0004445	08/11/2023	9	-	6.840,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000013848	11/09/2023	1.900,00	60	10/11/2023	0004445	08/11/2023	-2	-	3.800,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000013849	11/09/2023	2.200,00	60	10/11/2023	0004445	08/11/2023	-2	-	4.400,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000013850	18/09/2023	2.200,00	60	17/11/2023	0004445	08/11/2023	-9	-	19.800,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000013851	18/09/2023	1.608,00	60	17/11/2023	0004445	08/11/2023	-9	-	14.472,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000012880	31/08/2023	11.292,00	60	30/10/2023	0004445	08/11/2023	9	-	101.628,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000013847	18/09/2023	3.117,45	60	17/11/2023	0004445	08/11/2023	-9	-	28.057,05
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000013855	11/09/2023	2.820,55	60	10/11/2023	0004445	08/11/2023	-2	-	5.641,10
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000013857	11/09/2023	1.039,15	60	10/11/2023	0004445	08/11/2023	-2	-	2.078,30
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000013846	18/09/2023	1.139,20	60	17/11/2023	0004445	08/11/2023	-9	-	10.252,80
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000013856	18/09/2023	1.708,80	60	17/11/2023	0004445	08/11/2023	-9	-	15.379,20
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000013858	18/09/2023	1.139,20	60	17/11/2023	0004445	08/11/2023	-9	-	10.252,80
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000012863	31/08/2023	2.074,80	60	30/10/2023	0004445	08/11/2023	9	-	18.673,20
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000012879	31/08/2023	864,50	60	30/10/2023	0004445	08/11/2023	9	-	7.780,50
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000012883	31/08/2023	1.383,20	60	30/10/2023	0004445	08/11/2023	9	-	12.448,80
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000012865	31/08/2023	151,60	60	30/10/2023	0004445	08/11/2023	9	-	1.364,40
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000012882	31/08/2023	151,60	60	30/10/2023	0004445	08/11/2023	9	-	1.364,40
AOD	2023	101083	A.R.P.A.C.	3000014045	12/09/2023	839,87	60	11/11/2023	0004446	08/11/2023	-3	-	2.519,61
AOD	2023	101083	A.R.P.A.C.	3000014046	12/09/2023	690,11	60	11/11/2023	0004446	08/11/2023	-3	-	2.070,33
AOD	2023	101083	A.R.P.A.C.	3000014047	12/09/2023	194,13	60	11/11/2023	0004446	08/11/2023	-3	-	582,39
AOD	2023	200284	BIOSENSORS B.V.	3100000033	04/05/2022	275,00	60	03/07/2022	0004448	08/11/2023	493	-	135.575,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000013260	31/07/2023	710,00	60	29/09/2023	0004449	08/11/2023	40	-	28.400,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000013085	12/09/2023	9.300,00	60	11/11/2023	0004449	08/11/2023	-3	-	27.900,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000014030	27/09/2023	650,00	60	26/11/2023	0004449	08/11/2023	-18	-	11.700,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000013869	21/09/2023	375,00	60	20/11/2023	0004449	08/11/2023	-12	-	4.500,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000011617	04/08/2023	5.085,45	60	03/10/2023	0004450	08/11/2023	36	-	183.076,20

AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000013866	28/09/2023	9.323,02	60	27/11/2023	0004450	08/11/2023	-19	-	177.137,38
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000013983	05/09/2023	2.551,50	60	04/11/2023	0004450	08/11/2023	4		10.206,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000012571	31/08/2023	50,00	60	30/10/2023	0004450	08/11/2023	9		450,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000013092	06/09/2023	50,00	60	05/11/2023	0004450	08/11/2023	3		150,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000013867	28/09/2023	8.280,00	60	27/11/2023	0004450	08/11/2023	-19	-	157.320,00
AOD	2023	100264	PROMEDICAL S.R.L.	3000013834	30/06/2023	9.900,00	60	29/08/2023	0004451	08/11/2023	71		702.900,00
AOD	2023	105140	E.P.M. S.R.L.	3000012659	31/08/2023	144.812,47	60	30/10/2023	0004453	08/11/2023	9		1.303.312,23
AOD	2023	105140	E.P.M. S.R.L.	3000012662	01/09/2023	58,33	60	31/10/2023	0004453	08/11/2023	8		466,64
AOD	2023	101277	AELLE SURGERY S.R.L.	9700001304	20/12/2021	111,00	60	18/02/2022	0004454	08/11/2023	628		69.708,00
AOD	2023	101277	AELLE SURGERY S.R.L.	9700001413	23/12/2021	9.480,00	60	21/02/2022	0004454	08/11/2023	625		5.925.000,00
AOD	2023	103507	TOSOH BIOSCIENCE S.R.L.	3000012554	23/08/2023	1.995,52	60	22/10/2023	0004455	08/11/2023	17		33.923,84
AOD	2023	128981	PRECISE SRL	3000012203	17/07/2023	2.200,00	60	15/09/2023	0004456	08/11/2023	54		118.800,00
AOD	2023	100017	TIM S.P.A.	3000010157	10/06/2023	4.503,32	60	09/08/2023	0004458	08/11/2023	91		409.802,12
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000013116	11/09/2023	550,00	60	10/11/2023	0004476	09/11/2023	-1	-	550,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000012665	29/05/2023	340,00	60	28/07/2023	0004477	09/11/2023	104		35.360,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000013095	08/09/2023	336,00	60	07/11/2023	0004478	09/11/2023	2		672,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000013429	15/09/2023	336,00	60	14/11/2023	0004478	09/11/2023	-5	-	1.680,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000013094	05/09/2023	3.420,00	60	04/11/2023	0004478	09/11/2023	5		17.100,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000013096	05/09/2023	2.052,00	60	04/11/2023	0004478	09/11/2023	5		10.260,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000014013	20/09/2023	410,40	60	19/11/2023	0004478	09/11/2023	-10	-	4.104,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000014016	15/09/2023	273,60	60	14/11/2023	0004478	09/11/2023	-5	-	1.368,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000014014	22/09/2023	170,00	60	21/11/2023	0004478	09/11/2023	-12	-	2.040,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000014015	22/09/2023	680,00	60	21/11/2023	0004478	09/11/2023	-12	-	8.160,00
AOD	2023	103991	ALFA INTES S.R.L.	3000014052	29/09/2023	699,48	60	28/11/2023	0004479	09/11/2023	-19	-	13.290,12
AOD	2023	114515	SYSMEX ITALIA S.R.L.	3000013863	25/09/2023	683,12	60	24/11/2023	0004480	09/11/2023	-15	-	10.246,80
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000014979	03/08/2023	1.900,00	60	02/10/2023	0004481	09/11/2023	38		72.200,00
AOD	2023	100001	SANOFI S.R.L.	3000013062	06/09/2023	840,00	60	05/11/2023	0004483	09/11/2023	4		3.360,00
AOD	2023	100001	SANOFI S.R.L.	3000013487	21/09/2023	1.468,04	60	20/11/2023	0004483	09/11/2023	-11	-	16.148,44
AOD	2023	100001	SANOFI S.R.L.	3000013226	14/09/2023	96,60	60	13/11/2023	0004483	09/11/2023	-4	-	386,40
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000013510	22/09/2023	1.680,00	60	21/11/2023	0004484	09/11/2023	-12	-	20.160,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000013511	22/09/2023	1.081,60	60	21/11/2023	0004484	09/11/2023	-12	-	12.979,20
AOD	2023	100319	SEBIA ITALIA S.R.L.	3000013063	30/08/2023	1.369,90	60	29/10/2023	0004485	09/11/2023	11		15.068,90
AOD	2023	100319	SEBIA ITALIA S.R.L.	3000013234	13/09/2023	11.535,00	60	12/11/2023	0004485	09/11/2023	-3	-	34.605,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000012584	31/08/2023	1.880,00	60	30/10/2023	0004486	09/11/2023	10		18.800,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000012581	31/08/2023	2.658,10	60	30/10/2023	0004486	09/11/2023	10		26.581,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000012582	31/08/2023	5.036,40	60	30/10/2023	0004486	09/11/2023	10		50.364,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000012583	31/08/2023	1.678,80	60	30/10/2023	0004486	09/11/2023	10		16.788,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000013078	08/09/2023	695,00	60	07/11/2023	0004486	09/11/2023	2		1.390,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000013080	08/09/2023	1.818,70	60	07/11/2023	0004486	09/11/2023	2		3.637,40
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000013843	15/09/2023	710,00	60	14/11/2023	0004486	09/11/2023	-5	-	3.550,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000013859	15/09/2023	695,00	60	14/11/2023	0004486	09/11/2023	-5	-	3.475,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000013079	08/09/2023	2.719,80	60	07/11/2023	0004486	09/11/2023	2		5.439,60
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000013081	08/09/2023	2.266,50	60	07/11/2023	0004486	09/11/2023	2		4.533,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000013860	15/09/2023	2.266,50	60	14/11/2023	0004486	09/11/2023	-5	-	11.332,50
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000012585	31/08/2023	1.276,00	60	30/10/2023	0004486	09/11/2023	10		12.760,00
AOD	2023	115146	ROVI BIOTECH S.R.L.	3000010337	18/07/2023	51.796,20	60	16/09/2023	0004487	09/11/2023	54		2.796.994,80
AOD	2023	128594	WELLSPECT S.R.L.	3000012887	07/09/2023	2.264,40	60	06/11/2023	0004488	09/11/2023	3		6.793,20
AOD	2023	131944	ADVANCED ACCELERATOR APPLICATIONS	3000014315	31/03/2023	24.394,10	60	30/05/2023	0004490	09/11/2023	163		3.976.238,30
AOD	2023	131944	ADVANCED ACCELERATOR APPLICATIONS	3000014316	24/04/2023	6.419,50	60	23/06/2023	0004490	09/11/2023	139		892.310,50
AOD	2023	131944	ADVANCED ACCELERATOR APPLICATIONS	3000014317	27/04/2023	6.419,50	60	26/06/2023	0004490	09/11/2023	136		873.052,00
AOD	2023	131944	ADVANCED ACCELERATOR APPLICATIONS	3000015037	28/04/2023	17.018,10	60	27/06/2023	0004490	09/11/2023	135		2.297.443,50
AOD	2023	131944	ADVANCED ACCELERATOR APPLICATIONS	3000014318	31/08/2023	3.848,00	60	30/10/2023	0004490	09/11/2023	10		38.480,00
AOD	2023	100109	ORGANON ITALIA S.R.L.	3000014012	28/09/2023	37.600,55	60	27/11/2023	0004491	09/11/2023	-18	-	676.809,90
AOD	2023	100223	3 M.C. S.P.A.	3000012886	07/09/2023	6.736,13	60	06/11/2023	0004492	09/11/2023	3		20.208,39
AOD	2023	100227	RAY S.P.A.	3000014008	21/09/2023	99,00	60	20/11/2023	0004493	09/11/2023	-11	-	1.089,00
AOD	2023	100396	TEKNEMARIS S.R.L.	3000012578	31/08/2023	879,49	60	30/10/2023	0004494	09/11/2023	10		8.794,90
AOD	2023	100396	TEKNEMARIS S.R.L.	3000012579	31/08/2023	2.638,47	60	30/10/2023	0004494	09/11/2023	10		26.384,70
AOD	2023	100396	TEKNEMARIS S.R.L.	3000012580	31/08/2023	1.758,98	60	30/10/2023	0004494	09/11/2023	10		17.589,80
AOD	2023	104002	SARSTEDT S.R.L.	3000013871	27/09/2023	741,00	60	26/11/2023	0004495	09/11/2023	-17	-	12.597,00
AOD	2023	104002	SARSTEDT S.R.L.	3000013872	20/09/2023	39,00	60	19/11/2023	0004495	09/11/2023	-10	-	390,00
AOD	2023	115362	RARIMED S.R.L.	3000013844	13/09/2023	3.900,00	60	12/11/2023	0004496	09/11/2023	-3	-	11.700,00
AOD	2023	122493	OPTIKON 2000 SPA	3000013141	28/08/2023	78,00	60	27/10/2023	0004497	09/11/2023	13		1.014,00
AOD	2023	106554	A.D.A. S.R.L.	3000012495	29/08/2023	7.154,60	60	28/10/2023	0004502	09/11/2023	12		85.855,20
AOD	2023	506899	DE MAIO	3000015111	20/10/2023	2.152,80	60	19/12/2023	0004513	09/11/2023	-40	-	86.112,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000011607	02/08/2023	12.500,00	60	01/10/2023	0004517	10/11/2023	40		500.000,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000013202	12/09/2023	14.500,00	60	11/11/2023	0004517	10/11/2023	-1	-	14.500,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000013877	22/08/2023	1.250,00	60	21/10/2023	0004518	10/11/2023	20		25.000,00

AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014366	30/08/2023	299,00	60	29/10/2023	0004518	10/11/2023	12	3.588,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014374	09/08/2023	639,00	60	08/10/2023	0004518	10/11/2023	33	21.087,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000013506	10/08/2023	1.427,00	60	09/10/2023	0004518	10/11/2023	32	45.664,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000013502	22/08/2023	540,00	60	21/10/2023	0004518	10/11/2023	20	10.800,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000013504	10/08/2023	30,00	60	09/10/2023	0004518	10/11/2023	32	960,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000013505	10/08/2023	510,00	60	09/10/2023	0004518	10/11/2023	32	16.320,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000013501	22/08/2023	37,35	60	21/10/2023	0004518	10/11/2023	20	747,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000013874	24/08/2023	513,45	60	23/10/2023	0004518	10/11/2023	18	9.242,10
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000013875	23/08/2023	550,80	60	22/10/2023	0004518	10/11/2023	19	10.465,20
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000013876	22/08/2023	513,45	60	21/10/2023	0004518	10/11/2023	20	10.269,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014368	30/08/2023	513,45	60	29/10/2023	0004518	10/11/2023	12	6.161,40
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000013503	17/08/2023	37,35	60	16/10/2023	0004518	10/11/2023	25	933,75
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014356	05/09/2023	37,35	60	04/11/2023	0004518	10/11/2023	6	224,10
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014367	30/08/2023	37,35	60	29/10/2023	0004518	10/11/2023	12	448,20
AOD	2023	114612	TEC MED S.R.L.	3000012577	28/08/2023	1.026,00	60	27/10/2023	0004520	10/11/2023	14	14.364,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000013222	06/09/2023	2.838,50	60	05/11/2023	0004521	10/11/2023	5	14.192,50
AOD	2023	510110	CURCIO	3000015098	18/10/2023	6.032,00	60	17/12/2023	0004529	13/11/2023	-34	- 205.088,00
AOD	2023	504677	CONTROSTUDIO ASSOCIATI	3000015094	20/10/2023	21.376,00	60	19/12/2023	0004530	13/11/2023	-36	- 769.536,00
AOD	2023	507264	LIPPIELLO	3000015410	07/11/2023	5.100,00	60	06/01/2024	0004541	14/11/2023	-53	- 270.300,00
AOD	2023	128940	PIRRELLO	3000015434	31/10/2023	5.400,00	60	30/12/2023	0004542	14/11/2023	-46	- 248.400,00
AOD	2023	509688	D'ANDREA ALDO	3000015477	05/10/2023	5.760,00	60	04/12/2023	0004543	14/11/2023	-20	- 115.200,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	9700002218	30/09/2015	2.014,89	60	29/11/2015	0004559	15/11/2023	2908	5.859.300,12
AOD	2023	100515	SVAS BIOSANA S.P.A.	9700002217	30/09/2015	4.285,02	60	29/11/2015	0004559	15/11/2023	2908	12.460.838,16
AOD	2023	100515	SVAS BIOSANA S.P.A.	9700002216	30/09/2015	4.079,67	60	29/11/2015	0004559	15/11/2023	2908	11.863.680,36
AOD	2023	200258	OVAVIT	3100000028	30/09/2023	18.600,00	60	29/11/2023	0004561	15/11/2023	-14	- 260.400,00
AOD	2023	200258	OVAVIT	3100000026	13/09/2023	29.498,00	60	12/11/2023	0004561	15/11/2023	3	88.494,00
AOD	2023	200258	OVAVIT	3100000027	31/10/2023	6.999,00	60	30/12/2023	0004561	15/11/2023	-45	- 314.955,00
AOD	2023	103196	EUROCOLUMBUS S.R.L.	3000010936	31/07/2023	3.950,00	60	29/09/2023	0004562	15/11/2023	47	185.650,00
AOD	2023	103196	EUROCOLUMBUS S.R.L.	3000013950	30/06/2023	3.950,00	60	29/08/2023	0004562	15/11/2023	78	308.100,00
AOD	2023	103196	EUROCOLUMBUS S.R.L.	3000013951	31/08/2023	3.950,00	60	30/10/2023	0004562	15/11/2023	16	63.200,00
AOD	2023	103196	EUROCOLUMBUS S.R.L.	3000013952	29/09/2023	3.950,00	60	28/11/2023	0004562	15/11/2023	-13	- 51.350,00
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000012519	30/06/2023	4.972,68	60	29/08/2023	0004563	15/11/2023	78	387.869,04
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000012520	30/06/2023	1.710,50	60	29/08/2023	0004563	15/11/2023	78	133.419,00
AOD	2023	403758	CONS. NAZ. DONATORI SANGUE FRATRES	3000014869	31/10/2023	26.287,00	60	30/12/2023	0004564	15/11/2023	-45	- 1.182.915,00
AOD	2023	416488	ADS CAMPANIA ASSOCIAZIONE DONATORI	3000014472	14/10/2023	72.601,00	60	13/12/2023	0004565	15/11/2023	-28	- 2.032.828,00
AOD	2023	100329	DASIT S.P.A.	3000015212	15/09/2023	1.497,00	60	14/11/2023	0004566	15/11/2023	1	1.497,00
AOD	2023	100329	DASIT S.P.A.	3000015215	14/09/2023	517,50	60	13/11/2023	0004566	15/11/2023	2	1.035,00
AOD	2023	100329	DASIT S.P.A.	3000015206	19/09/2023	728,94	60	18/11/2023	0004566	15/11/2023	-3	- 2.186,82
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000014476	20/10/2023	23.565,47	60	19/12/2023	0004567	15/11/2023	-34	- 801.225,98
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000014477	20/10/2023	57.059,55	60	19/12/2023	0004567	15/11/2023	-34	- 1.940.024,70
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000014478	20/10/2023	18.274,29	60	19/12/2023	0004567	15/11/2023	-34	- 621.325,86
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000014479	20/10/2023	8.908,67	60	19/12/2023	0004567	15/11/2023	-34	- 302.894,78
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000013468	22/09/2023	4.704,35	60	21/11/2023	0004567	15/11/2023	-6	- 28.226,10
AOD	2023	104835	EBIT S.R.L.	3000013948	02/08/2023	1.050,00	60	01/10/2023	0004568	15/11/2023	45	47.250,00
AOD	2023	115962	BIMIND SRL	3000014278	31/08/2023	15.000,00	60	30/10/2023	0004569	15/11/2023	16	240.000,00
AOD	2023	128843	SIPAR SRL	3000013961	31/07/2023	26.700,00	60	29/09/2023	0004570	15/11/2023	47	1.254.900,00
AOD	2023	128843	SIPAR SRL	3000013962	31/08/2023	26.700,00	60	30/10/2023	0004570	15/11/2023	16	427.200,00
AOD	2023	128843	SIPAR SRL	3000013963	29/09/2023	26.700,00	60	28/11/2023	0004570	15/11/2023	-13	- 347.100,00
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000014287	27/09/2023	8.333,34	60	26/11/2023	0004572	15/11/2023	-11	- 91.666,74
AOD	2023	100764	B.BRAUN AVITUM ITALY S.P.A.	3000013947	28/09/2023	3.870,00	60	27/11/2023	0004573	15/11/2023	-12	- 46.440,00
AOD	2023	104687	AC.TA. S.R.L.	3000010925	24/07/2023	14.999,70	60	22/09/2023	0004574	15/11/2023	54	809.983,80
AOD	2023	104687	AC.TA. S.R.L.	3000012905	13/09/2023	14.999,70	60	12/11/2023	0004574	15/11/2023	3	44.999,10
AOD	2023	104687	AC.TA. S.R.L.	3000013946	06/10/2023	14.999,70	60	05/12/2023	0004574	15/11/2023	-20	- 299.994,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000012528	19/06/2023	29.250,00	60	18/08/2023	0004575	15/11/2023	89	2.603.250,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000012527	19/06/2023	8.700,00	60	18/08/2023	0004575	15/11/2023	89	774.300,00
AOD	2023	128848	PATHOLAB SRL	3000013960	04/09/2023	4.992,00	60	03/11/2023	0004576	15/11/2023	12	59.904,00
AOD	2023	101306	NG MED S.R.L.	3000013959	05/10/2023	2.635,14	60	04/12/2023	0004577	15/11/2023	-19	- 50.067,66
AOD	2023	101306	NG MED S.R.L.	3000013958	18/09/2023	3.000,00	60	17/11/2023	0004577	15/11/2023	-2	- 6.000,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000013071	11/09/2023	12.300,00	60	10/11/2023	0004578	15/11/2023	5	61.500,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000013862	20/09/2023	1.495,00	60	19/11/2023	0004578	15/11/2023	-4	- 5.980,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000013072	11/09/2023	10.500,00	60	10/11/2023	0004578	15/11/2023	5	52.500,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000013205	11/09/2023	7.000,00	60	10/11/2023	0004578	15/11/2023	5	35.000,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000012552	31/08/2023	39.500,00	60	30/10/2023	0004578	15/11/2023	16	632.000,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000013207	14/09/2023	4.651,00	60	13/11/2023	0004578	15/11/2023	2	9.302,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000012114	04/08/2023	3.200,00	60	03/10/2023	0004578	15/11/2023	43	137.600,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000012132	21/08/2023	3.200,00	60	20/10/2023	0004578	15/11/2023	26	83.200,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000013484	22/09/2023	6.400,00	60	21/11/2023	0004578	15/11/2023	-6	- 38.400,00

AOD	2023	512220	CAPUANO	3000015506	10/11/2023	3.242,00	60	09/01/2024	0004580	15/11/2023	-55	-	178.310,00
AOD	2023	101704	MOVI S.P.A.	3000014666	16/10/2023	149,00	60	15/12/2023	0004583	16/11/2023	-29	-	4.321,00
AOD	2023	101704	MOVI S.P.A.	3000014691	18/10/2023	149,00	60	17/12/2023	0004583	16/11/2023	-31	-	4.619,00
AOD	2023	101704	MOVI S.P.A.	3000015130	23/10/2023	819,00	60	22/12/2023	0004583	16/11/2023	-36	-	29.484,00
AOD	2023	101704	MOVI S.P.A.	3000015370	27/09/2023	435,60	60	26/11/2023	0004583	16/11/2023	-10	-	4.356,00
AOD	2023	104588	EUROIMMUN ITALIA S.R.L. S.U.	3000015368	07/09/2023	110,05	60	06/11/2023	0004584	16/11/2023	10	-	1.100,50
AOD	2023	104588	EUROIMMUN ITALIA S.R.L. S.U.	3000015509	31/08/2023	5.214,22	60	30/10/2023	0004584	16/11/2023	17	-	88.641,74
AOD	2023	104869	NUVASIVE ITALIA S.R.L.	3000014003	20/09/2023	4.210,00	60	19/11/2023	0004585	16/11/2023	-3	-	12.630,00
AOD	2023	104869	NUVASIVE ITALIA S.R.L.	3000014020	29/09/2023	500,00	60	28/11/2023	0004585	16/11/2023	-12	-	6.000,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000013233	06/09/2023	450,00	60	05/11/2023	0004586	16/11/2023	11	-	4.950,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000013431	07/09/2023	480,70	60	06/11/2023	0004586	16/11/2023	10	-	4.807,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000013870	20/09/2023	2.120,00	60	19/11/2023	0004587	16/11/2023	-3	-	6.360,00
AOD	2023	120285	TAU-MEDICA S.R.L.	3000012575	29/08/2023	318,20	60	28/10/2023	0004588	16/11/2023	19	-	6.045,80
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000013486	22/09/2023	2.078,00	60	21/11/2023	0004589	16/11/2023	-5	-	10.390,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000014023	15/09/2023	528,00	60	14/11/2023	0004589	16/11/2023	2	-	1.056,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000014024	15/09/2023	430,00	60	14/11/2023	0004589	16/11/2023	2	-	860,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000014025	19/09/2023	1.120,00	60	18/11/2023	0004589	16/11/2023	-2	-	2.240,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000014027	26/09/2023	2.078,00	60	25/11/2023	0004589	16/11/2023	-9	-	18.702,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013750	27/09/2023	1.120,00	60	26/11/2023	0004590	16/11/2023	-10	-	11.200,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000015504	30/10/2023	215,60	60	29/12/2023	0004590	16/11/2023	-43	-	9.270,80
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013539	26/09/2023	7.490,00	60	25/11/2023	0004590	16/11/2023	-9	-	67.410,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013767	22/09/2023	3.480,00	60	21/11/2023	0004590	16/11/2023	-5	-	17.400,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013741	28/09/2023	23,04	60	27/11/2023	0004590	16/11/2023	-11	-	253,44
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013760	28/09/2023	230,40	60	27/11/2023	0004590	16/11/2023	-11	-	2.534,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013753	28/09/2023	137,51	60	27/11/2023	0004590	16/11/2023	-11	-	1.512,61
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013754	27/09/2023	289,80	60	26/11/2023	0004590	16/11/2023	-10	-	2.898,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000014007	22/09/2023	3.164,00	60	21/11/2023	0004591	16/11/2023	-5	-	15.820,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000014006	21/09/2023	3.164,00	60	20/11/2023	0004591	16/11/2023	-4	-	12.656,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000014005	18/09/2023	3.164,00	60	17/11/2023	0004591	16/11/2023	-1	-	3.164,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000014004	18/09/2023	3.164,00	60	17/11/2023	0004591	16/11/2023	-1	-	3.164,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000007560	24/05/2023	3.500,00	60	23/07/2023	0004592	16/11/2023	116	-	406.000,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000007561	24/05/2023	3.500,00	60	23/07/2023	0004592	16/11/2023	116	-	406.000,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000007562	24/05/2023	3.500,00	60	23/07/2023	0004592	16/11/2023	116	-	406.000,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000007654	24/05/2023	2.800,00	60	23/07/2023	0004592	16/11/2023	116	-	324.800,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000007656	24/05/2023	3.500,00	60	23/07/2023	0004592	16/11/2023	116	-	406.000,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000010336	20/07/2023	3.500,00	60	18/09/2023	0004592	16/11/2023	59	-	206.500,00
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000015515	12/09/2023	256,20	60	11/11/2023	0004593	16/11/2023	5	-	1.281,00
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000015516	19/09/2023	735,04	60	18/11/2023	0004593	16/11/2023	-2	-	1.470,08
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000015366	04/09/2023	204,00	60	03/11/2023	0004593	16/11/2023	13	-	2.652,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000014328	27/09/2023	19.197,00	60	26/11/2023	0004594	16/11/2023	-10	-	191.970,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000014847	10/10/2023	502,30	60	09/12/2023	0004594	16/11/2023	-23	-	11.552,90
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000015367	04/09/2023	1.049,40	60	03/11/2023	0004594	16/11/2023	13	-	13.642,20
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000015465	03/10/2023	5.752,00	60	02/12/2023	0004594	16/11/2023	-16	-	92.032,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000014327	27/09/2023	14.897,25	60	26/11/2023	0004594	16/11/2023	-10	-	148.972,50
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000014698	10/10/2023	2.979,45	60	09/12/2023	0004594	16/11/2023	-23	-	68.527,35
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000014733	18/10/2023	4.767,12	60	17/12/2023	0004594	16/11/2023	-31	-	147.780,72
AOD	2023	100492	CONVATEC ITALIA S.R.L.	3000015369	25/09/2023	230,00	60	24/11/2023	0004596	16/11/2023	-8	-	1.840,00
AOD	2023	104968	KASTER S.R.L.	3000012715	31/08/2023	860,00	60	30/10/2023	0004597	16/11/2023	17	-	14.620,00
AOD	2023	104968	KASTER S.R.L.	3000012716	31/08/2023	6.450,00	60	30/10/2023	0004597	16/11/2023	17	-	109.650,00
AOD	2023	104968	KASTER S.R.L.	3000014669	20/10/2023	430,00	60	19/12/2023	0004597	16/11/2023	-33	-	14.190,00
AOD	2023	104968	KASTER S.R.L.	3000015101	30/10/2023	430,00	60	29/12/2023	0004597	16/11/2023	-43	-	18.490,00
AOD	2023	111660	RAM APPARECCHI MEDICALI S.R.L.	3000010945	19/07/2023	236,20	60	17/09/2023	0004598	16/11/2023	60	-	14.172,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000014259	10/10/2023	45,00	60	09/12/2023	0004603	17/11/2023	-22	-	990,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000014261	10/10/2023	45,00	60	09/12/2023	0004603	17/11/2023	-22	-	990,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000014263	10/10/2023	45,00	60	09/12/2023	0004603	17/11/2023	-22	-	990,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000014265	10/10/2023	45,00	60	09/12/2023	0004603	17/11/2023	-22	-	990,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000014266	10/10/2023	45,00	60	09/12/2023	0004603	17/11/2023	-22	-	990,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000014269	10/10/2023	45,00	60	09/12/2023	0004603	17/11/2023	-22	-	990,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000014270	10/10/2023	45,00	60	09/12/2023	0004603	17/11/2023	-22	-	990,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000014271	10/10/2023	45,00	60	09/12/2023	0004603	17/11/2023	-22	-	990,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000014273	10/10/2023	45,00	60	09/12/2023	0004603	17/11/2023	-22	-	990,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000014274	10/10/2023	45,00	60	09/12/2023	0004603	17/11/2023	-22	-	990,00
AOD	2023	100156	SANDOZ S.P.A.	3000013074	08/09/2023	10.260,00	60	07/11/2023	0004606	17/11/2023	10	-	102.600,00
AOD	2023	100396	TEKNEMARIS S.R.L.	3000004632	31/03/2023	1.176,00	60	30/05/2023	0004607	17/11/2023	171	-	201.096,00
AOD	2023	115047	ZETA S.R.L.	3000014825	18/10/2023	106.926,96	60	17/12/2023	0004608	17/11/2023	-30	-	3.207.808,80
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000012533	31/08/2023	4.000,00	60	30/10/2023	0004609	17/11/2023	18	-	72.000,00
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000012910	31/08/2023	5.484,88	60	30/10/2023	0004609	17/11/2023	18	-	98.727,84

AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000012911	31/08/2023	5.000,00	60	30/10/2023	0004609	17/11/2023	18	90.000,00
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000012912	31/08/2023	17.500,00	60	30/10/2023	0004609	17/11/2023	18	315.000,00
AOD	2023	100026	AUTOSTRADE PER L'ITALIA S.P.A.	3000014898	23/10/2023	530,32	60	22/12/2023	0004610	18/11/2023	-34 -	18.030,88
AOD	2023	100213	TELEPASS S.P.A.	3000014901	23/10/2023	16,50	60	22/12/2023	0004611	18/11/2023	-34 -	561,00
AOD	2023	100026	AUTOSTRADE PER L'ITALIA S.P.A.	3000013136	23/09/2023	457,46	60	22/11/2023	0004612	18/11/2023	-4 -	1.829,84
AOD	2023	100213	TELEPASS S.P.A.	3000013137	23/09/2023	16,50	60	22/11/2023	0004613	18/11/2023	-4 -	66,00
AOD	2023	100260	ALFAMED S.R.L.	3000013448	21/09/2023	275,00	60	20/11/2023	0004614	18/11/2023	-2 -	550,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015645	10/10/2023	54,06	60	09/12/2023	0004615	21/11/2023	-18 -	973,08
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015648	10/10/2023	75,00	60	09/12/2023	0004615	21/11/2023	-18 -	1.350,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015654	10/10/2023	75,00	60	09/12/2023	0004615	21/11/2023	-18 -	1.350,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015659	10/10/2023	75,00	60	09/12/2023	0004615	21/11/2023	-18 -	1.350,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015660	10/10/2023	75,00	60	09/12/2023	0004615	21/11/2023	-18 -	1.350,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015662	10/10/2023	75,00	60	09/12/2023	0004615	21/11/2023	-18 -	1.350,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015665	10/10/2023	75,00	60	09/12/2023	0004615	21/11/2023	-18 -	1.350,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015667	10/10/2023	75,00	60	09/12/2023	0004615	21/11/2023	-18 -	1.350,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015684	10/10/2023	75,00	60	09/12/2023	0004616	21/11/2023	-18 -	1.350,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015685	09/10/2023	75,00	60	08/12/2023	0004616	21/11/2023	-17 -	1.275,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015687	10/10/2023	75,00	60	09/12/2023	0004616	21/11/2023	-18 -	1.350,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015689	10/10/2023	75,00	60	09/12/2023	0004616	21/11/2023	-18 -	1.350,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015691	10/10/2023	75,00	60	09/12/2023	0004616	21/11/2023	-18 -	1.350,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015692	10/10/2023	75,00	60	09/12/2023	0004616	21/11/2023	-18 -	1.350,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015694	10/10/2023	75,00	60	09/12/2023	0004616	21/11/2023	-18 -	1.350,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015697	10/10/2023	75,00	60	09/12/2023	0004616	21/11/2023	-18 -	1.350,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015698	10/10/2023	75,00	60	09/12/2023	0004616	21/11/2023	-18 -	1.350,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015699	10/10/2023	75,00	60	09/12/2023	0004616	21/11/2023	-18 -	1.350,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015703	10/10/2023	75,00	60	09/12/2023	0004617	21/11/2023	-18 -	1.350,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015732	10/10/2023	75,00	60	09/12/2023	0004617	21/11/2023	-18 -	1.350,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015734	10/10/2023	75,00	60	09/12/2023	0004617	21/11/2023	-18 -	1.350,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015737	10/10/2023	75,00	60	09/12/2023	0004617	21/11/2023	-18 -	1.350,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015741	10/10/2023	76,12	60	09/12/2023	0004617	21/11/2023	-18 -	1.370,16
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015744	10/10/2023	76,12	60	09/12/2023	0004617	21/11/2023	-18 -	1.370,16
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015747	10/10/2023	76,65	60	09/12/2023	0004617	21/11/2023	-18 -	1.379,70
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015750	10/10/2023	76,80	60	09/12/2023	0004617	21/11/2023	-18 -	1.382,40
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015751	10/10/2023	77,24	60	09/12/2023	0004617	21/11/2023	-18 -	1.390,32
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015759	10/10/2023	78,34	60	09/12/2023	0004617	21/11/2023	-18 -	1.410,12
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012531	03/08/2023	1.938,80	60	02/10/2023	0004620	22/11/2023	51	98.878,80
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013772	28/09/2023	2.900,00	60	27/11/2023	0004620	22/11/2023	-5 -	14.500,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013769	28/09/2023	4.000,00	60	27/11/2023	0004620	22/11/2023	-5 -	20.000,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012846	08/09/2023	30,00	60	07/11/2023	0004620	22/11/2023	15	450,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012849	08/09/2023	486,04	60	07/11/2023	0004620	22/11/2023	15	7.290,60
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013495	13/09/2023	1.024,48	60	12/11/2023	0004620	22/11/2023	10	10.244,80
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000013627	19/09/2023	527,24	60	18/11/2023	0004620	22/11/2023	4	2.108,96
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014969	19/10/2023	120,00	60	18/12/2023	0004620	22/11/2023	-26 -	3.120,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012852	06/09/2023	120,00	60	05/11/2023	0004620	22/11/2023	17	2.040,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000009483	30/05/2023	500,00	60	29/07/2023	0004621	22/11/2023	116	58.000,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014187	15/09/2023	98,00	60	14/11/2023	0004621	22/11/2023	8	784,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000013480	22/08/2023	278,00	60	21/10/2023	0004621	22/11/2023	32	8.896,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014197	09/08/2023	625,00	60	08/10/2023	0004621	22/11/2023	45	28.125,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014360	06/09/2023	570,00	60	05/11/2023	0004621	22/11/2023	17	9.690,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014200	17/08/2023	476,00	60	16/10/2023	0004621	22/11/2023	37	17.612,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014359	12/09/2023	570,00	60	11/11/2023	0004621	22/11/2023	11	6.270,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014190	15/09/2023	513,45	60	14/11/2023	0004621	22/11/2023	8	4.107,60
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014196	10/08/2023	513,45	60	09/10/2023	0004621	22/11/2023	44	22.591,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014201	17/08/2023	513,45	60	16/10/2023	0004621	22/11/2023	37	18.997,65
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014357	06/09/2023	513,45	60	05/11/2023	0004621	22/11/2023	17	8.728,65
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014397	31/08/2023	513,45	60	30/10/2023	0004621	22/11/2023	23	11.809,35
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014398	22/08/2023	476,10	60	21/10/2023	0004621	22/11/2023	32	15.235,20
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014407	12/09/2023	550,80	60	11/11/2023	0004621	22/11/2023	11	6.058,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014358	12/09/2023	471,60	60	11/11/2023	0004621	22/11/2023	11	5.187,60
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014399	24/08/2023	322,20	60	23/10/2023	0004621	22/11/2023	30	9.666,00
AOD	2023	104189	ITALWARE S.R.L.	3000014871	27/01/2023	8.404,20	60	28/03/2023	0004622	22/11/2023	239	2.008.603,80
AOD	2023	104189	ITALWARE S.R.L.	3000014503	30/09/2023	8.392,40	60	29/11/2023	0004622	22/11/2023	-7 -	58.746,80
AOD	2023	100017	TIM S.P.A.	3000003373	18/01/2023	6.482,51	60	19/03/2023	0004623	22/11/2023	248	1.607.662,48
AOD	2023	100017	TIM S.P.A.	3000009440	28/06/2023	109.092,19	60	27/08/2023	0004623	22/11/2023	87	9.491.020,53
AOD	2023	100017	TIM S.P.A.	3000013990	11/10/2023	6.663,04	60	10/12/2023	0004623	22/11/2023	-18 -	119.934,72
AOD	2023	512679	ZECCARDO	3000015858	07/11/2023	502,00	60	06/01/2024	0004624	22/11/2023	-45 -	22.590,00
AOD	2023	509478	LAURENZANO	3000015861	30/10/2023	905,63	60	29/12/2023	0004625	22/11/2023	-37 -	33.508,31

AOD	2023	505198	STUDIO LEGALE ASSOCIATO SORICE	3000015863	10/11/2023	4.680,48	60	09/01/2024	0004626	22/11/2023	-48	-	224.663,04
AOD	2023	100358	FASTWEB S.P.A.	3000015364	31/10/2023	31.993,53	60	30/12/2023	0004627	22/11/2023	-38	-	1.215.754,14
AOD	2023	100358	FASTWEB S.P.A.	3000013991	30/09/2023	199.279,85	60	29/11/2023	0004627	22/11/2023	-7	-	1.394.958,95
AOD	2023	100358	FASTWEB S.P.A.	3000015365	31/10/2023	158.207,72	60	30/12/2023	0004627	22/11/2023	-38	-	6.011.893,36
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000015589	15/09/2023	3.296,00	60	14/11/2023	0004628	22/11/2023	8	-	26.368,00
AOD	2023	128980	DE CARO	3000015866	09/11/2023	459,00	60	08/01/2024	0004629	22/11/2023	-47	-	21.573,00
AOD	2023	121190	CURCI MARIAROSARIA	3000015868	09/11/2023	452,00	60	08/01/2024	0004630	22/11/2023	-47	-	21.244,00
AOD	2023	503597	PREZIOSI	3000015869	16/11/2023	12.248,47	60	15/01/2024	0004631	22/11/2023	-54	-	661.417,38
AOD	2023	114014	S.E.A. COSTRUZIONI S.R.L.	3000015059	25/10/2023	131.624,05	60	24/12/2023	0004632	22/11/2023	-32	-	4.211.969,60
AOD	2023	114014	S.E.A. COSTRUZIONI S.R.L.	3000015066	16/05/2023	130.731,00	60	15/07/2023	0004632	22/11/2023	130	-	16.995.030,00
AOD	2023	114014	S.E.A. COSTRUZIONI S.R.L.	3000015068	16/05/2023	130.731,00	60	15/07/2023	0004632	22/11/2023	130	-	16.995.030,00
AOD	2023	513211	CIRILLO	3000015874	13/11/2023	6.482,00	60	12/01/2024	0004633	22/11/2023	-51	-	330.582,00
AOD	2023	122903	ASSOC. DELLA CROCE ROSSA ITALIANA	30000004195	12/04/2022	264,00	60	11/06/2022	0004634	23/11/2023	530	-	139.920,00
AOD	2023	122903	ASSOC. DELLA CROCE ROSSA ITALIANA	3000006395	04/05/2023	462,00	60	03/07/2023	0004634	23/11/2023	143	-	66.066,00
AOD	2023	122903	ASSOC. DELLA CROCE ROSSA ITALIANA	3000008324	05/06/2023	198,00	60	04/08/2023	0004634	23/11/2023	111	-	21.978,00
AOD	2023	122903	ASSOC. DELLA CROCE ROSSA ITALIANA	3000008459	16/06/2023	418,00	60	15/08/2023	0004634	23/11/2023	100	-	41.800,00
AOD	2023	100152	ALCON ITALIA S.P.A.	3000014930	23/10/2023	36.720,00	60	22/12/2023	0004635	28/11/2023	-24	-	881.280,00
AOD	2023	100152	ALCON ITALIA S.P.A.	3000014932	23/10/2023	17.040,00	60	22/12/2023	0004635	28/11/2023	-24	-	408.960,00
AOD	2023	100606	AB MEDICA S.P.A.	3000014465	12/10/2023	444,90	60	11/12/2023	0004636	28/11/2023	-13	-	5.783,70
AOD	2023	100606	AB MEDICA S.P.A.	3000013456	05/10/2023	1.962,00	60	04/12/2023	0004636	28/11/2023	-6	-	11.772,00
AOD	2023	100606	AB MEDICA S.P.A.	3000013932	05/10/2023	2.280,00	60	04/12/2023	0004636	28/11/2023	-6	-	13.680,00
AOD	2023	100606	AB MEDICA S.P.A.	3000013933	05/10/2023	3.726,00	60	04/12/2023	0004636	28/11/2023	-6	-	22.356,00
AOD	2023	100606	AB MEDICA S.P.A.	3000013970	11/10/2023	8.662,50	60	10/12/2023	0004636	28/11/2023	-12	-	103.950,00
AOD	2023	100606	AB MEDICA S.P.A.	3000013971	16/10/2023	80.458,50	60	15/12/2023	0004636	28/11/2023	-17	-	1.367.794,50
AOD	2023	100606	AB MEDICA S.P.A.	3000014039	06/10/2023	4.331,25	60	05/12/2023	0004636	28/11/2023	-7	-	30.318,75
AOD	2023	100718	ALIFAX S.R.L.	3000014059	06/10/2023	3.510,50	60	05/12/2023	0004637	28/11/2023	-7	-	24.573,50
AOD	2023	100718	ALIFAX S.R.L.	3000014053	06/10/2023	1.727,52	60	05/12/2023	0004637	28/11/2023	-7	-	12.092,64
AOD	2023	111685	ARROW DIAGNOSTICS S.R.L.	3000014749	18/10/2023	4.250,00	60	17/12/2023	0004638	28/11/2023	-19	-	80.750,00
AOD	2023	111685	ARROW DIAGNOSTICS S.R.L.	3000015001	25/10/2023	1.500,00	60	24/12/2023	0004638	28/11/2023	-26	-	39.000,00
AOD	2023	122954	AEA SRL	3000014048	29/09/2023	2.748,00	60	28/11/2023	0004639	28/11/2023	0	-	-
AOD	2023	122954	AEA SRL	3000014049	29/09/2023	2.748,00	60	28/11/2023	0004639	28/11/2023	0	-	-
AOD	2023	131944	ADVANCED ACCELERATOR APPLICATIONS	3000014319	28/09/2023	12.839,00	60	27/11/2023	0004640	28/11/2023	1	-	12.839,00
AOD	2023	102009	A.T.M. SERVICE S.R.L.	3000013453	29/09/2023	7.200,00	60	28/11/2023	0004641	28/11/2023	0	-	-
AOD	2023	102009	A.T.M. SERVICE S.R.L.	3000013454	29/09/2023	1.800,00	60	28/11/2023	0004641	28/11/2023	0	-	-
AOD	2023	102009	A.T.M. SERVICE S.R.L.	3000013972	10/10/2023	2.880,00	60	09/12/2023	0004641	28/11/2023	-11	-	31.680,00
AOD	2023	102009	A.T.M. SERVICE S.R.L.	3000013973	10/10/2023	5.760,00	60	09/12/2023	0004641	28/11/2023	-11	-	63.360,00
AOD	2023	102009	A.T.M. SERVICE S.R.L.	3000013931	29/09/2023	4.389,00	60	28/11/2023	0004641	28/11/2023	0	-	-
AOD	2023	104687	AC.TA. S.R.L.	3000015030	23/10/2023	10.000,00	60	22/12/2023	0004642	28/11/2023	-24	-	240.000,00
AOD	2023	104687	AC.TA. S.R.L.	3000015031	23/10/2023	2.000,00	60	22/12/2023	0004642	28/11/2023	-24	-	48.000,00
AOD	2023	104687	AC.TA. S.R.L.	3000014712	17/10/2023	1.200,00	60	16/12/2023	0004642	28/11/2023	-18	-	21.600,00
AOD	2023	104978	AMBU S.R.L.	3000014597	26/10/2023	6.600,00	60	25/12/2023	0004643	28/11/2023	-27	-	178.200,00
AOD	2023	105489	AGILENT TECHNOLOGIES ITALIA S.P.A.	3000014401	06/10/2023	8.910,11	60	05/12/2023	0004644	28/11/2023	-7	-	62.370,77
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000013476	26/09/2023	17.500,00	60	25/11/2023	0004645	28/11/2023	3	-	52.500,00
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000013477	26/09/2023	48.051,12	60	25/11/2023	0004645	28/11/2023	3	-	144.153,36
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014753	23/10/2023	600,00	60	22/12/2023	0004646	28/11/2023	-24	-	14.400,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014754	23/10/2023	500,00	60	22/12/2023	0004646	28/11/2023	-24	-	12.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014818	16/10/2023	129,00	60	15/12/2023	0004646	28/11/2023	-17	-	2.193,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014861	24/10/2023	129,00	60	23/12/2023	0004646	28/11/2023	-25	-	3.225,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014863	24/10/2023	129,00	60	23/12/2023	0004646	28/11/2023	-25	-	3.225,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014885	27/10/2023	260,00	60	26/12/2023	0004646	28/11/2023	-28	-	7.280,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014890	31/10/2023	770,00	60	30/12/2023	0004646	28/11/2023	-32	-	24.640,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014752	23/10/2023	332,00	60	22/12/2023	0004646	28/11/2023	-24	-	7.968,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014755	23/10/2023	664,00	60	22/12/2023	0004646	28/11/2023	-24	-	15.936,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014756	19/10/2023	332,00	60	18/12/2023	0004646	28/11/2023	-20	-	6.640,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014865	25/10/2023	996,00	60	24/12/2023	0004646	28/11/2023	-26	-	25.896,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014868	25/10/2023	332,00	60	24/12/2023	0004646	28/11/2023	-26	-	8.632,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014881	27/10/2023	664,00	60	26/12/2023	0004646	28/11/2023	-28	-	18.592,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014886	30/10/2023	2.988,00	60	29/12/2023	0004646	28/11/2023	-31	-	92.628,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013935	03/10/2023	11.600,00	60	02/12/2023	0004647	28/11/2023	-4	-	46.400,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013937	03/10/2023	12.500,00	60	02/12/2023	0004647	28/11/2023	-4	-	50.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013942	04/10/2023	960,00	60	03/12/2023	0004647	28/11/2023	-5	-	4.800,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013943	05/10/2023	2.697,60	60	04/12/2023	0004647	28/11/2023	-6	-	16.185,60
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001635	10/01/2022	2.919,70	60	11/03/2022	0004647	28/11/2023	627	-	1.830.651,90
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014462	16/10/2023	4.791,00	60	15/12/2023	0004647	28/11/2023	-17	-	81.447,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014887	30/10/2023	35.109,40	60	29/12/2023	0004647	28/11/2023	-31	-	1.088.391,40
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014888	31/10/2023	3.975,00	60	30/12/2023	0004647	28/11/2023	-32	-	127.200,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013978	10/10/2023	2.800,00	60	09/12/2023	0004647	28/11/2023	-11	-	30.800,00

AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013940	04/10/2023	20.000,00	60	03/12/2023	0004648	28/11/2023	-5	-	100.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013939	03/10/2023	600,00	60	02/12/2023	0004648	28/11/2023	-4	-	2.400,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014654	16/10/2023	300,00	60	15/12/2023	0004648	28/11/2023	-17	-	5.100,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014657	17/10/2023	300,00	60	16/12/2023	0004648	28/11/2023	-18	-	5.400,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013934	03/10/2023	500,00	60	02/12/2023	0004648	28/11/2023	-4	-	2.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014453	16/10/2023	1.000,00	60	15/12/2023	0004648	28/11/2023	-17	-	17.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013936	03/10/2023	270,00	60	02/12/2023	0004648	28/11/2023	-4	-	1.080,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014460	16/10/2023	135,00	60	15/12/2023	0004648	28/11/2023	-17	-	2.295,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013938	03/10/2023	387,00	60	02/12/2023	0004648	28/11/2023	-4	-	1.548,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014665	16/10/2023	129,00	60	15/12/2023	0004648	28/11/2023	-17	-	2.193,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013944	06/10/2023	130,00	60	05/12/2023	0004648	28/11/2023	-7	-	910,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014661	16/10/2023	1.048,00	60	15/12/2023	0004648	28/11/2023	-17	-	17.816,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014664	16/10/2023	1.048,00	60	15/12/2023	0004648	28/11/2023	-17	-	17.816,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013941	04/10/2023	1.992,00	60	03/12/2023	0004648	28/11/2023	-5	-	9.960,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014241	10/10/2023	2.324,00	60	09/12/2023	0004648	28/11/2023	-11	-	25.564,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014243	10/10/2023	332,00	60	09/12/2023	0004648	28/11/2023	-11	-	3.652,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014245	10/10/2023	332,00	60	09/12/2023	0004648	28/11/2023	-11	-	3.652,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014251	10/10/2023	332,00	60	09/12/2023	0004648	28/11/2023	-11	-	3.652,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014463	16/10/2023	332,00	60	15/12/2023	0004648	28/11/2023	-17	-	5.644,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014662	16/10/2023	2.324,00	60	15/12/2023	0004648	28/11/2023	-17	-	39.508,00
AOD	2023	100458	BIORES S.R.L.	3000014988	30/10/2023	2.275,00	60	29/12/2023	0004650	28/11/2023	-31	-	70.525,00
AOD	2023	100458	BIORES S.R.L.	3000014997	26/10/2023	1.400,00	60	25/12/2023	0004650	28/11/2023	-27	-	37.800,00
AOD	2023	100458	BIORES S.R.L.	3000015023	25/10/2023	5.950,00	60	24/12/2023	0004650	28/11/2023	-26	-	154.700,00
AOD	2023	100458	BIORES S.R.L.	3000014292	04/10/2023	349,50	60	03/12/2023	0004650	28/11/2023	-5	-	1.747,50
AOD	2023	100458	BIORES S.R.L.	3000014293	06/10/2023	349,50	60	05/12/2023	0004650	28/11/2023	-7	-	2.446,50
AOD	2023	100458	BIORES S.R.L.	3000014739	18/10/2023	349,50	60	17/12/2023	0004650	28/11/2023	-19	-	6.640,50
AOD	2023	100458	BIORES S.R.L.	3000014742	17/10/2023	349,50	60	16/12/2023	0004650	28/11/2023	-18	-	6.291,00
AOD	2023	100458	BIORES S.R.L.	3000014990	30/10/2023	349,50	60	29/12/2023	0004650	28/11/2023	-31	-	10.834,50
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000014168	05/10/2023	214,40	60	04/12/2023	0004651	28/11/2023	-6	-	1.286,40
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000014184	04/10/2023	600,39	60	03/12/2023	0004651	28/11/2023	-5	-	3.001,95
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000014227	04/10/2023	6.278,00	60	03/12/2023	0004651	28/11/2023	-5	-	31.390,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000014228	04/10/2023	35,00	60	03/12/2023	0004651	28/11/2023	-5	-	175,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000014230	05/10/2023	68,40	60	04/12/2023	0004651	28/11/2023	-6	-	410,40
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000014231	05/10/2023	30,00	60	04/12/2023	0004651	28/11/2023	-6	-	180,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000014234	05/10/2023	175,00	60	04/12/2023	0004651	28/11/2023	-6	-	1.050,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000014236	09/10/2023	14,40	60	08/12/2023	0004651	28/11/2023	-10	-	144,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000014237	09/10/2023	104,00	60	08/12/2023	0004651	28/11/2023	-10	-	1.040,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000014641	18/10/2023	30,00	60	17/12/2023	0004651	28/11/2023	-19	-	570,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000014727	16/10/2023	309,75	60	15/12/2023	0004651	28/11/2023	-17	-	5.265,75
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000015028	25/10/2023	410,00	60	24/12/2023	0004651	28/11/2023	-26	-	10.660,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000014235	05/10/2023	390,00	60	04/12/2023	0004651	28/11/2023	-6	-	2.340,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000014748	19/10/2023	390,00	60	18/12/2023	0004651	28/11/2023	-20	-	7.800,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000014229	05/10/2023	86,00	60	04/12/2023	0004651	28/11/2023	-6	-	516,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000015350	20/06/2023	86,00	60	19/08/2023	0004651	28/11/2023	101	-	8.686,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000014191	05/10/2023	831,24	60	04/12/2023	0004651	28/11/2023	-6	-	4.987,44
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000014731	18/10/2023	18.450,00	60	17/12/2023	0004651	28/11/2023	-19	-	350.550,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000014723	18/10/2023	14.500,00	60	17/12/2023	0004651	28/11/2023	-19	-	275.500,00
AOD	2023	100307	BENEFIS S.R.L.	3000014705	13/10/2023	29,70	60	12/12/2023	0004652	28/11/2023	-14	-	415,80
AOD	2023	100307	BENEFIS S.R.L.	3000014258	30/09/2023	9,50	60	29/11/2023	0004652	28/11/2023	-1	-	9,50
AOD	2023	100307	BENEFIS S.R.L.	3000014709	13/10/2023	560,00	60	12/12/2023	0004652	28/11/2023	-14	-	7.840,00
AOD	2023	100307	BENEFIS S.R.L.	3000014710	13/10/2023	1.242,00	60	12/12/2023	0004652	28/11/2023	-14	-	17.388,00
AOD	2023	100307	BENEFIS S.R.L.	3000014238	30/09/2023	459,65	60	29/11/2023	0004652	28/11/2023	-1	-	459,65
AOD	2023	100307	BENEFIS S.R.L.	3000014711	13/10/2023	2.772,00	60	12/12/2023	0004652	28/11/2023	-14	-	38.808,00
AOD	2023	103068	BRUNO BARBATO MEDICALI S.R.L.	3000014937	27/10/2023	867,00	60	26/12/2023	0004653	28/11/2023	-28	-	24.276,00
AOD	2023	103068	BRUNO BARBATO MEDICALI S.R.L.	3000014944	23/10/2023	588,00	60	22/12/2023	0004653	28/11/2023	-24	-	14.112,00
AOD	2023	103068	BRUNO BARBATO MEDICALI S.R.L.	3000014817	09/10/2023	784,00	60	08/12/2023	0004653	28/11/2023	-10	-	7.840,00
AOD	2023	103068	BRUNO BARBATO MEDICALI S.R.L.	3000014626	09/10/2023	784,00	60	08/12/2023	0004653	28/11/2023	-10	-	7.840,00
AOD	2023	103068	BRUNO BARBATO MEDICALI S.R.L.	3000014625	09/10/2023	784,00	60	08/12/2023	0004653	28/11/2023	-10	-	7.840,00
AOD	2023	103068	BRUNO BARBATO MEDICALI S.R.L.	3000014621	09/10/2023	784,00	60	08/12/2023	0004653	28/11/2023	-10	-	7.840,00
AOD	2023	103068	BRUNO BARBATO MEDICALI S.R.L.	3000014619	09/10/2023	784,00	60	08/12/2023	0004653	28/11/2023	-10	-	7.840,00
AOD	2023	103068	BRUNO BARBATO MEDICALI S.R.L.	3000014617	09/10/2023	588,00	60	08/12/2023	0004653	28/11/2023	-10	-	5.880,00
AOD	2023	103068	BRUNO BARBATO MEDICALI S.R.L.	3000014438	09/10/2023	588,00	60	08/12/2023	0004653	28/11/2023	-10	-	5.880,00
AOD	2023	103127	BIODIAGRAM S.R.L.	3000014281	05/10/2023	430,50	60	04/12/2023	0004654	28/11/2023	-6	-	2.583,00
AOD	2023	104712	CROSSMED S.P.A.	3000013706	26/09/2023	1.680,00	60	25/11/2023	0004655	28/11/2023	3	-	5.040,00
AOD	2023	104712	CROSSMED S.P.A.	3000013828	28/09/2023	840,00	60	27/11/2023	0004655	28/11/2023	1	-	840,00
AOD	2023	104712	CROSSMED S.P.A.	3000012731	04/09/2023	840,00	60	03/11/2023	0004655	28/11/2023	25	-	21.000,00
AOD	2023	104712	CROSSMED S.P.A.	3000012732	04/09/2023	840,00	60	03/11/2023	0004655	28/11/2023	25	-	21.000,00

AOD	2023	104712	CROSSMED S.P.A.	3000012811	04/09/2023	840,00	60	03/11/2023	0004655	28/11/2023	25	-	21.000,00
AOD	2023	104712	CROSSMED S.P.A.	3000012812	04/09/2023	840,00	60	03/11/2023	0004655	28/11/2023	25	-	21.000,00
AOD	2023	104712	CROSSMED S.P.A.	3000012837	06/09/2023	840,00	60	05/11/2023	0004655	28/11/2023	23	-	19.320,00
AOD	2023	104712	CROSSMED S.P.A.	3000014938	16/10/2023	2.500,00	60	15/12/2023	0004655	28/11/2023	-17	-	42.500,00
AOD	2023	104712	CROSSMED S.P.A.	3000014940	16/10/2023	2.500,00	60	15/12/2023	0004655	28/11/2023	-17	-	42.500,00
AOD	2023	132458	CORDIS ITALY S.R.L.	3000014343	04/10/2023	660,00	60	03/12/2023	0004656	28/11/2023	-5	-	3.300,00
AOD	2023	132458	CORDIS ITALY S.R.L.	3000014329	02/10/2023	699,00	60	01/12/2023	0004656	28/11/2023	-3	-	2.097,00
AOD	2023	132458	CORDIS ITALY S.R.L.	3000014341	02/10/2023	349,50	60	01/12/2023	0004656	28/11/2023	-3	-	1.048,50
AOD	2023	132458	CORDIS ITALY S.R.L.	3000014342	02/10/2023	699,00	60	01/12/2023	0004656	28/11/2023	-3	-	2.097,00
AOD	2023	132458	CORDIS ITALY S.R.L.	3000014344	09/10/2023	5.370,00	60	08/12/2023	0004656	28/11/2023	-10	-	53.700,00
AOD	2023	132458	CORDIS ITALY S.R.L.	3000014527	13/10/2023	349,50	60	12/12/2023	0004656	28/11/2023	-14	-	4.893,00
AOD	2023	132458	CORDIS ITALY S.R.L.	3000014639	17/10/2023	8.950,00	60	16/12/2023	0004656	28/11/2023	-18	-	161.100,00
AOD	2023	132458	CORDIS ITALY S.R.L.	3000014640	16/10/2023	908,70	60	15/12/2023	0004656	28/11/2023	-17	-	15.447,90
AOD	2023	132458	CORDIS ITALY S.R.L.	3000014652	13/10/2023	699,00	60	12/12/2023	0004656	28/11/2023	-14	-	9.786,00
AOD	2023	132458	CORDIS ITALY S.R.L.	3000014741	23/10/2023	69,90	60	22/12/2023	0004656	28/11/2023	-24	-	1.677,60
AOD	2023	132458	CORDIS ITALY S.R.L.	3000014900	27/10/2023	349,50	60	26/12/2023	0004656	28/11/2023	-28	-	9.786,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000014071	04/10/2023	2.800,00	60	03/12/2023	0004657	28/11/2023	-5	-	14.000,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000014693	16/10/2023	775,00	60	15/12/2023	0004657	28/11/2023	-17	-	13.175,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000014694	16/10/2023	1.550,00	60	15/12/2023	0004657	28/11/2023	-17	-	26.350,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000014696	16/10/2023	775,00	60	15/12/2023	0004657	28/11/2023	-17	-	13.175,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000014747	13/10/2023	5.600,00	60	12/12/2023	0004657	28/11/2023	-14	-	78.400,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000015021	25/10/2023	4.650,00	60	24/12/2023	0004657	28/11/2023	-26	-	120.900,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000014628	13/10/2023	903,90	60	12/12/2023	0004657	28/11/2023	-14	-	12.654,60
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000014695	16/10/2023	679,60	60	15/12/2023	0004657	28/11/2023	-17	-	11.553,20
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000014697	16/10/2023	903,90	60	15/12/2023	0004657	28/11/2023	-17	-	15.366,30
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000014074	09/10/2023	230,00	60	08/12/2023	0004657	28/11/2023	-10	-	2.300,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000014470	10/10/2023	4.200,00	60	09/12/2023	0004657	28/11/2023	-11	-	46.200,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000014746	13/10/2023	1.405,56	60	12/12/2023	0004657	28/11/2023	-14	-	19.677,84
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000015352	07/07/2023	2.112,00	60	05/09/2023	0004657	28/11/2023	84	-	177.408,00
AOD	2023	100490	COLOPLAST S.P.A.	3000014337	03/10/2023	1.614,92	60	02/12/2023	0004658	28/11/2023	-4	-	6.459,68
AOD	2023	100490	COLOPLAST S.P.A.	3000014512	13/10/2023	337,68	60	12/12/2023	0004658	28/11/2023	-14	-	4.727,52
AOD	2023	100490	COLOPLAST S.P.A.	3000015115	26/10/2023	513,00	60	25/12/2023	0004658	28/11/2023	-27	-	13.851,00
AOD	2023	100490	COLOPLAST S.P.A.	3000014677	19/10/2023	1.000,00	60	18/12/2023	0004658	28/11/2023	-20	-	20.000,00
AOD	2023	100490	COLOPLAST S.P.A.	3000014338	05/10/2023	990,00	60	04/12/2023	0004658	28/11/2023	-6	-	5.940,00
AOD	2023	100490	COLOPLAST S.P.A.	3000015127	25/10/2023	540,00	60	24/12/2023	0004658	28/11/2023	-26	-	14.040,00
AOD	2023	100490	COLOPLAST S.P.A.	3000015114	26/10/2023	180,00	60	25/12/2023	0004658	28/11/2023	-27	-	4.860,00
AOD	2023	100490	COLOPLAST S.P.A.	3000015128	25/10/2023	180,00	60	24/12/2023	0004658	28/11/2023	-26	-	4.680,00
AOD	2023	100490	COLOPLAST S.P.A.	3000015501	12/10/2023	150,00	60	11/12/2023	0004658	28/11/2023	-13	-	1.950,00
AOD	2023	100490	COLOPLAST S.P.A.	3000014649	13/10/2023	460,00	60	12/12/2023	0004658	28/11/2023	-14	-	6.440,00
AOD	2023	100490	COLOPLAST S.P.A.	3000014667	12/10/2023	460,00	60	11/12/2023	0004658	28/11/2023	-13	-	5.980,00
AOD	2023	100490	COLOPLAST S.P.A.	3000015129	25/10/2023	345,00	60	24/12/2023	0004658	28/11/2023	-26	-	8.970,00
AOD	2023	100490	COLOPLAST S.P.A.	3000015502	16/10/2023	460,00	60	15/12/2023	0004658	28/11/2023	-17	-	7.820,00
AOD	2023	114570	BIDCARE SRL	3000014260	29/09/2023	10.640,00	60	28/11/2023	0004659	28/11/2023	0	-	-
AOD	2023	114570	BIDCARE SRL	3000014264	29/09/2023	3.900,00	60	28/11/2023	0004659	28/11/2023	0	-	-
AOD	2023	100403	COOK ITALIA SRL	3000014945	18/10/2023	70,00	60	17/12/2023	0004660	28/11/2023	-19	-	1.330,00
AOD	2023	100403	COOK ITALIA SRL	3000014630	05/10/2023	280,00	60	04/12/2023	0004660	28/11/2023	-6	-	1.680,00
AOD	2023	100403	COOK ITALIA SRL	3000014941	16/10/2023	1.950,00	60	15/12/2023	0004660	28/11/2023	-17	-	33.150,00
AOD	2023	100403	COOK ITALIA SRL	3000014983	20/10/2023	240,00	60	19/12/2023	0004660	28/11/2023	-21	-	5.040,00
AOD	2023	100403	COOK ITALIA SRL	3000014947	19/10/2023	1.200,00	60	18/12/2023	0004660	28/11/2023	-20	-	24.000,00
AOD	2023	100403	COOK ITALIA SRL	3000014704	10/10/2023	1.800,00	60	09/12/2023	0004660	28/11/2023	-11	-	19.800,00
AOD	2023	100403	COOK ITALIA SRL	3000014637	10/10/2023	1.200,00	60	09/12/2023	0004660	28/11/2023	-11	-	13.200,00
AOD	2023	100403	COOK ITALIA SRL	3000014958	25/10/2023	75,00	60	24/12/2023	0004660	28/11/2023	-26	-	1.950,00
AOD	2023	100403	COOK ITALIA SRL	3000014936	09/10/2023	75,00	60	08/12/2023	0004660	28/11/2023	-10	-	750,00
AOD	2023	100403	COOK ITALIA SRL	3000013516	08/09/2023	150,00	60	07/11/2023	0004660	28/11/2023	21	-	3.150,00
AOD	2023	100403	COOK ITALIA SRL	3000013515	04/09/2023	75,00	60	03/11/2023	0004660	28/11/2023	25	-	1.875,00
AOD	2023	100403	COOK ITALIA SRL	3000012840	30/08/2023	75,00	60	29/10/2023	0004660	28/11/2023	30	-	2.250,00
AOD	2023	100403	COOK ITALIA SRL	3000013705	22/09/2023	110,00	60	21/11/2023	0004660	28/11/2023	7	-	770,00
AOD	2023	100403	COOK ITALIA SRL	3000014963	27/10/2023	700,00	60	26/12/2023	0004660	28/11/2023	-28	-	19.600,00
AOD	2023	100403	COOK ITALIA SRL	3000014959	17/10/2023	700,00	60	16/12/2023	0004660	28/11/2023	-18	-	12.600,00
AOD	2023	100403	COOK ITALIA SRL	3000012839	30/08/2023	1.400,00	60	29/10/2023	0004660	28/11/2023	30	-	42.000,00
AOD	2023	100403	COOK ITALIA SRL	3000015521	12/10/2023	2.150,00	60	11/12/2023	0004660	28/11/2023	-13	-	27.950,00
AOD	2023	100403	COOK ITALIA SRL	3000014951	24/10/2023	4.300,00	60	23/12/2023	0004660	28/11/2023	-25	-	107.500,00
AOD	2023	100403	COOK ITALIA SRL	3000014942	17/10/2023	4.300,00	60	16/12/2023	0004660	28/11/2023	-18	-	77.400,00
AOD	2023	100403	COOK ITALIA SRL	3000013704	22/09/2023	3.000,00	60	21/11/2023	0004660	28/11/2023	7	-	21.000,00
AOD	2023	100403	COOK ITALIA SRL	3000014934	16/10/2023	19.000,00	60	15/12/2023	0004660	28/11/2023	-17	-	323.000,00
AOD	2023	100403	COOK ITALIA SRL	3000014651	10/10/2023	540,00	60	09/12/2023	0004660	28/11/2023	-11	-	5.940,00
AOD	2023	100403	COOK ITALIA SRL	3000014638	10/10/2023	1.074,00	60	09/12/2023	0004660	28/11/2023	-11	-	11.814,00

AOD	2023	100403	COOK ITALIA SRL	3000014340	25/09/2023	4.250,00	60	24/11/2023	0004660	28/11/2023	4	17.000,00
AOD	2023	100403	COOK ITALIA SRL	3000014339	25/09/2023	425,00	60	24/11/2023	0004660	28/11/2023	4	1.700,00
AOD	2023	123545	CARDIVA ITALIA S.R.L.	3000012945	31/08/2023	5.400,00	60	30/10/2023	0004661	28/11/2023	29	156.600,00
AOD	2023	123545	CARDIVA ITALIA S.R.L.	3000013602	26/09/2023	3.600,00	60	25/11/2023	0004661	28/11/2023	3	10.800,00
AOD	2023	123545	CARDIVA ITALIA S.R.L.	3000013603	26/09/2023	3.600,00	60	25/11/2023	0004661	28/11/2023	3	10.800,00
AOD	2023	123545	CARDIVA ITALIA S.R.L.	3000013703	26/09/2023	5.400,00	60	25/11/2023	0004661	28/11/2023	3	16.200,00
AOD	2023	123545	CARDIVA ITALIA S.R.L.	3000015301	27/10/2023	1.800,00	60	26/12/2023	0004661	28/11/2023	-28 -	50.400,00
AOD	2023	123545	CARDIVA ITALIA S.R.L.	3000015302	27/10/2023	1.800,00	60	26/12/2023	0004661	28/11/2023	-28 -	50.400,00
AOD	2023	100389	FIAB S.P.A.	3000014605	25/10/2023	776,00	60	24/12/2023	0004662	28/11/2023	-26 -	20.176,00
AOD	2023	100389	FIAB S.P.A.	3000014606	25/10/2023	1.750,00	60	24/12/2023	0004662	28/11/2023	-26 -	45.500,00
AOD	2023	100389	FIAB S.P.A.	3000014282	06/10/2023	3.000,00	60	05/12/2023	0004662	28/11/2023	-7 -	21.000,00
AOD	2023	100389	FIAB S.P.A.	3000014283	06/10/2023	3.440,00	60	05/12/2023	0004662	28/11/2023	-7 -	24.080,00
AOD	2023	100618	EDENRED ITALIA S.R.L.	3000014232	12/10/2023	121.587,66	60	11/12/2023	0004663	28/11/2023	-13 -	1.580.639,58
AOD	2023	101171	DANONE NUTRICIA S.P.A. SOC. BENEFIT	3000014655	14/10/2023	1.300,00	60	13/12/2023	0004664	28/11/2023	-15 -	19.500,00
AOD	2023	101171	DANONE NUTRICIA S.P.A. SOC. BENEFIT	3000015144	21/10/2023	3.840,00	60	20/12/2023	0004664	28/11/2023	-22 -	84.480,00
AOD	2023	101667	DYNAMED S.N.C.	3000014513	11/10/2023	5.580,00	60	10/12/2023	0004665	28/11/2023	-12 -	66.960,00
AOD	2023	115517	COOPSERVICE SOC. COOP. PER AZIONI	3000013922	30/09/2023	35.648,13	60	29/11/2023	0004666	28/11/2023	-1 -	35.648,13
AOD	2023	125053	CORCYM S.R.L.	3000013500	06/09/2023	5.500,00	60	05/11/2023	0004667	28/11/2023	23	126.500,00
AOD	2023	125053	CORCYM S.R.L.	3000013514	13/09/2023	5.500,00	60	12/11/2023	0004667	28/11/2023	16	88.000,00
AOD	2023	125053	CORCYM S.R.L.	3000013619	18/09/2023	550,00	60	17/11/2023	0004667	28/11/2023	11	6.050,00
AOD	2023	125053	CORCYM S.R.L.	3000014972	16/10/2023	550,00	60	15/12/2023	0004667	28/11/2023	-17 -	9.350,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015775	10/10/2023	78,85	60	09/12/2023	0004670	28/11/2023	-11 -	867,35
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015779	10/10/2023	78,98	60	09/12/2023	0004670	28/11/2023	-11 -	868,78
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015918	10/10/2023	79,49	60	09/12/2023	0004670	28/11/2023	-11 -	874,39
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015919	10/10/2023	80,25	60	09/12/2023	0004670	28/11/2023	-11 -	882,75
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015920	10/10/2023	81,75	60	09/12/2023	0004670	28/11/2023	-11 -	899,25
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015921	10/10/2023	82,15	60	09/12/2023	0004670	28/11/2023	-11 -	903,65
AOD	2023	100657	DEVICE & TECH S.R.L.	3000012702	24/08/2023	1.036,00	60	23/10/2023	0004671	28/11/2023	36	37.296,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000012725	25/08/2023	1.036,00	60	24/10/2023	0004671	28/11/2023	35	36.260,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000013432	11/09/2023	1.036,00	60	10/11/2023	0004671	28/11/2023	18	18.648,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000013517	01/09/2023	1.036,00	60	31/10/2023	0004671	28/11/2023	28	29.008,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000013533	04/09/2023	1.036,00	60	03/11/2023	0004671	28/11/2023	25	25.900,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000013545	15/09/2023	1.036,00	60	14/11/2023	0004671	28/11/2023	14	14.504,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000013615	12/09/2023	1.036,00	60	11/11/2023	0004671	28/11/2023	17	17.612,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000014943	28/09/2023	1.036,00	60	27/11/2023	0004671	28/11/2023	1	1.036,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000014946	04/10/2023	1.036,00	60	03/12/2023	0004671	28/11/2023	-5 -	5.180,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000014948	10/10/2023	1.036,00	60	09/12/2023	0004671	28/11/2023	-11 -	11.396,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000014949	04/10/2023	1.036,00	60	03/12/2023	0004671	28/11/2023	-5 -	5.180,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000014952	04/10/2023	511,00	60	03/12/2023	0004671	28/11/2023	-5 -	2.555,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000014954	06/10/2023	231,00	60	05/12/2023	0004671	28/11/2023	-7 -	1.617,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000014378	04/10/2023	300,00	60	03/12/2023	0004672	28/11/2023	-5 -	1.500,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000014913	23/10/2023	2.500,00	60	22/12/2023	0004672	28/11/2023	-24 -	60.000,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000015143	24/10/2023	2.540,00	60	23/12/2023	0004672	28/11/2023	-25 -	63.500,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000013707	26/09/2023	3.590,00	60	25/11/2023	0004672	28/11/2023	3	10.770,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000013793	18/09/2023	3.590,00	60	17/11/2023	0004672	28/11/2023	11	39.490,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000015280	24/10/2023	3.590,00	60	23/12/2023	0004672	28/11/2023	-25 -	89.750,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000015281	24/10/2023	3.590,00	60	23/12/2023	0004672	28/11/2023	-25 -	89.750,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000015282	24/10/2023	3.590,00	60	23/12/2023	0004672	28/11/2023	-25 -	89.750,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000015034	09/10/2023	2.600,00	60	08/12/2023	0004672	28/11/2023	-10 -	26.000,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000010716	25/07/2023	2.600,00	60	23/09/2023	0004672	28/11/2023	66	171.600,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000013791	28/09/2023	2.600,00	60	27/11/2023	0004672	28/11/2023	1	2.600,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000013792	19/09/2023	2.600,00	60	18/11/2023	0004672	28/11/2023	10	26.000,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000014973	04/10/2023	2.600,00	60	03/12/2023	0004672	28/11/2023	-5 -	13.000,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000015035	18/10/2023	2.600,00	60	17/12/2023	0004672	28/11/2023	-19 -	49.400,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000015284	25/10/2023	2.600,00	60	24/12/2023	0004672	28/11/2023	-26 -	67.600,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000012835	05/09/2023	19.430,00	60	04/11/2023	0004672	28/11/2023	24	466.320,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000013794	20/09/2023	19.430,00	60	19/11/2023	0004672	28/11/2023	9	174.870,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000013795	20/09/2023	19.430,00	60	19/11/2023	0004672	28/11/2023	9	174.870,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000015283	27/10/2023	19.430,00	60	26/12/2023	0004672	28/11/2023	-28 -	544.040,00
AOD	2023	101442	ESAOTE S.P.A.	3000015323	11/10/2023	76.715,00	60	10/12/2023	0004673	28/11/2023	-12 -	920.580,00
AOD	2023	101442	ESAOTE S.P.A.	3000015322	06/10/2023	25.100,00	60	05/12/2023	0004673	28/11/2023	-7 -	175.700,00
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000014894	17/10/2023	700,00	60	16/12/2023	0004674	28/11/2023	-18 -	12.600,00
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000014896	17/10/2023	6.722,50	60	16/12/2023	0004674	28/11/2023	-18 -	121.005,00
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000014961	17/10/2023	9.200,00	60	16/12/2023	0004674	28/11/2023	-18 -	165.600,00
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000015355	12/10/2023	1.440,00	60	11/12/2023	0004675	28/11/2023	-13 -	18.720,00
AOD	2023	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000012970	08/09/2023	4.077,60	60	07/11/2023	0004676	28/11/2023	21	85.629,60
AOD	2023	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000013498	12/09/2023	1.039,50	60	11/11/2023	0004676	28/11/2023	17	17.671,50

AOD	2023	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000013524	08/09/2023	2.571,00	60	07/11/2023	0004676	28/11/2023	21	-	53.991,00
AOD	2023	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000014844	17/10/2023	3.626,50	60	16/12/2023	0004676	28/11/2023	-18	-	65.277,00
AOD	2023	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000015356	19/10/2023	2.518,80	60	18/12/2023	0004676	28/11/2023	-20	-	50.376,00
AOD	2023	100722	ESTOR S.P.A.	3000014483	19/10/2023	16.000,00	60	18/12/2023	0004677	28/11/2023	-20	-	320.000,00
AOD	2023	100722	ESTOR S.P.A.	3000013458	22/09/2023	8.000,00	60	21/11/2023	0004677	28/11/2023	7	-	56.000,00
AOD	2023	100722	ESTOR S.P.A.	3000014603	25/10/2023	900,00	60	24/12/2023	0004677	28/11/2023	-26	-	23.400,00
AOD	2023	100722	ESTOR S.P.A.	3000015102	26/10/2023	1.500,00	60	25/12/2023	0004677	28/11/2023	-27	-	40.500,00
AOD	2023	100722	ESTOR S.P.A.	3000013546	19/09/2023	1.500,00	60	18/11/2023	0004677	28/11/2023	10	-	15.000,00
AOD	2023	100722	ESTOR S.P.A.	3000015361	20/10/2023	6.120,00	60	19/12/2023	0004677	28/11/2023	-21	-	128.520,00
AOD	2023	100722	ESTOR S.P.A.	3000014702	12/10/2023	9.180,00	60	11/12/2023	0004677	28/11/2023	-13	-	119.340,00
AOD	2023	100722	ESTOR S.P.A.	3000014703	12/10/2023	5.388,00	60	11/12/2023	0004677	28/11/2023	-13	-	70.044,00
AOD	2023	100722	ESTOR S.P.A.	3000014644	12/10/2023	4.849,20	60	11/12/2023	0004677	28/11/2023	-13	-	63.039,60
AOD	2023	100722	ESTOR S.P.A.	3000014643	12/10/2023	538,80	60	11/12/2023	0004677	28/11/2023	-13	-	7.004,40
AOD	2023	100722	ESTOR S.P.A.	3000013532	08/09/2023	2.694,00	60	07/11/2023	0004677	28/11/2023	21	-	56.574,00
AOD	2023	101993	GETINGE ITALIA S.R.L.	3000014991	23/10/2023	7.200,00	60	22/12/2023	0004678	28/11/2023	-24	-	172.800,00
AOD	2023	101993	GETINGE ITALIA S.R.L.	3000015017	20/10/2023	1.500,00	60	19/12/2023	0004678	28/11/2023	-21	-	31.500,00
AOD	2023	101993	GETINGE ITALIA S.R.L.	3000015079	20/10/2023	1.360,00	60	19/12/2023	0004678	28/11/2023	-21	-	28.560,00
AOD	2023	103812	F.A.D. S.R.L.	3000014474	24/10/2023	4.200,00	60	23/12/2023	0004679	28/11/2023	-25	-	105.000,00
AOD	2023	103812	F.A.D. S.R.L.	3000014473	24/10/2023	15.120,00	60	23/12/2023	0004679	28/11/2023	-25	-	378.000,00
AOD	2023	104610	FLEXICARE S.R.L.	3000014514	13/10/2023	1.344,00	60	12/12/2023	0004680	28/11/2023	-14	-	18.816,00
AOD	2023	104610	FLEXICARE S.R.L.	3000014528	13/10/2023	840,00	60	12/12/2023	0004680	28/11/2023	-14	-	11.760,00
AOD	2023	104610	FLEXICARE S.R.L.	3000014840	13/10/2023	840,00	60	12/12/2023	0004680	28/11/2023	-14	-	11.760,00
AOD	2023	104610	FLEXICARE S.R.L.	3000014841	13/10/2023	1.680,00	60	12/12/2023	0004680	28/11/2023	-14	-	23.520,00
AOD	2023	104610	FLEXICARE S.R.L.	3000014842	13/10/2023	840,00	60	12/12/2023	0004680	28/11/2023	-14	-	11.760,00
AOD	2023	104610	FLEXICARE S.R.L.	3000014843	13/10/2023	840,00	60	12/12/2023	0004680	28/11/2023	-14	-	11.760,00
AOD	2023	104610	FLEXICARE S.R.L.	3000014674	20/10/2023	1.320,00	60	19/12/2023	0004680	28/11/2023	-21	-	27.720,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000014824	04/10/2023	24.640,00	60	03/12/2023	0004681	28/11/2023	-5	-	123.200,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000014992	23/10/2023	2.760,00	60	22/12/2023	0004681	28/11/2023	-24	-	66.240,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000014505	04/10/2023	2.520,00	60	03/12/2023	0004681	28/11/2023	-5	-	12.600,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000014627	11/10/2023	2.520,00	60	10/12/2023	0004681	28/11/2023	-12	-	30.240,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000015360	25/10/2023	2.520,00	60	24/12/2023	0004681	28/11/2023	-26	-	65.520,00
AOD	2023	105713	FUJIREBIO ITALIA S.R.L.	3000014820	05/10/2023	700,00	60	04/12/2023	0004682	28/11/2023	-6	-	4.200,00
AOD	2023	105713	FUJIREBIO ITALIA S.R.L.	3000014822	05/10/2023	6.552,00	60	04/12/2023	0004682	28/11/2023	-6	-	39.312,00
AOD	2023	121813	I.H.S. SAS INNOVATIVE HEALTHCARE SO	3000014286	12/10/2023	16.020,00	60	11/12/2023	0004683	28/11/2023	-13	-	208.260,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014452	05/10/2023	4.320,00	60	04/12/2023	0004684	28/11/2023	-6	-	25.920,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014455	06/10/2023	4.320,00	60	05/12/2023	0004684	28/11/2023	-7	-	30.240,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014495	04/10/2023	33.240,00	60	03/12/2023	0004684	28/11/2023	-5	-	166.200,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014496	04/10/2023	2.040,00	60	03/12/2023	0004684	28/11/2023	-5	-	10.200,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014446	03/10/2023	2.790,00	60	02/12/2023	0004684	28/11/2023	-4	-	11.160,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014447	03/10/2023	1.860,00	60	02/12/2023	0004684	28/11/2023	-4	-	7.440,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014449	02/10/2023	372,00	60	01/12/2023	0004684	28/11/2023	-3	-	1.116,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014444	10/10/2023	2.592,00	60	09/12/2023	0004684	28/11/2023	-11	-	28.512,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014521	10/10/2023	1.094,40	60	09/12/2023	0004684	28/11/2023	-11	-	12.038,40
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014522	10/10/2023	1.611,00	60	09/12/2023	0004684	28/11/2023	-11	-	17.721,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015438	11/10/2023	1.102,70	60	10/12/2023	0004684	28/11/2023	-12	-	13.232,40
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014524	10/10/2023	1.788,48	60	09/12/2023	0004684	28/11/2023	-11	-	19.673,28
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014442	10/10/2023	2.044,80	60	09/12/2023	0004684	28/11/2023	-11	-	22.492,80
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014450	04/10/2023	104,40	60	03/12/2023	0004684	28/11/2023	-5	-	522,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014523	10/10/2023	1.017,36	60	09/12/2023	0004684	28/11/2023	-11	-	11.190,96
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014520	10/10/2023	1.058,40	60	09/12/2023	0004684	28/11/2023	-11	-	11.642,40
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014448	02/10/2023	3.690,00	60	01/12/2023	0004684	28/11/2023	-3	-	11.070,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014497	05/10/2023	950,00	60	04/12/2023	0004684	28/11/2023	-6	-	5.700,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015428	04/10/2023	4.291,20	60	03/12/2023	0004684	28/11/2023	-5	-	21.456,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014440	05/10/2023	580,00	60	04/12/2023	0004684	28/11/2023	-6	-	3.480,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015013	24/10/2023	5.820,00	60	23/12/2023	0004685	28/11/2023	-25	-	145.500,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015087	31/10/2023	31.200,00	60	30/12/2023	0004685	28/11/2023	-32	-	998.400,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015119	26/10/2023	1.950,00	60	25/12/2023	0004685	28/11/2023	-27	-	52.650,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015138	24/10/2023	975,00	60	23/12/2023	0004685	28/11/2023	-25	-	24.375,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015083	31/10/2023	165,00	60	30/12/2023	0004685	28/11/2023	-32	-	5.280,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015139	25/10/2023	990,00	60	24/12/2023	0004685	28/11/2023	-26	-	25.740,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015007	24/10/2023	950,00	60	23/12/2023	0004685	28/11/2023	-25	-	23.750,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015009	24/10/2023	950,00	60	23/12/2023	0004685	28/11/2023	-25	-	23.750,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015011	24/10/2023	475,00	60	23/12/2023	0004685	28/11/2023	-25	-	11.875,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014720	20/10/2023	580,00	60	19/12/2023	0004685	28/11/2023	-21	-	12.180,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015008	24/10/2023	580,00	60	23/12/2023	0004685	28/11/2023	-25	-	14.500,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015986	10/10/2023	1.070,82	60	09/12/2023	0004687	28/11/2023	-11	-	11.779,02
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015987	10/10/2023	424,65	60	09/12/2023	0004687	28/11/2023	-11	-	4.671,15

AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015988	10/10/2023	250,09	60	09/12/2023	0004687	28/11/2023	-11	-	2.750,99
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015989	10/10/2023	180,00	60	09/12/2023	0004687	28/11/2023	-11	-	1.980,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015990	10/10/2023	159,26	60	09/12/2023	0004687	28/11/2023	-11	-	1.751,86
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014631	16/10/2023	2.280,00	60	15/12/2023	0004688	28/11/2023	-17	-	38.760,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014632	17/10/2023	1.950,00	60	16/12/2023	0004688	28/11/2023	-18	-	35.100,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014660	13/10/2023	9.600,00	60	12/12/2023	0004688	28/11/2023	-14	-	134.400,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014682	16/10/2023	4.329,00	60	15/12/2023	0004688	28/11/2023	-17	-	73.593,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014516	10/10/2023	1.728,00	60	09/12/2023	0004688	28/11/2023	-11	-	19.008,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014517	10/10/2023	345,60	60	09/12/2023	0004688	28/11/2023	-11	-	3.801,60
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014681	16/10/2023	1.728,00	60	15/12/2023	0004688	28/11/2023	-17	-	29.376,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014519	10/10/2023	1.265,40	60	09/12/2023	0004688	28/11/2023	-11	-	13.919,40
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014633	12/10/2023	115,20	60	11/12/2023	0004688	28/11/2023	-13	-	1.497,60
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014648	18/10/2023	104,40	60	17/12/2023	0004688	28/11/2023	-19	-	1.983,60
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014679	18/10/2023	626,40	60	17/12/2023	0004688	28/11/2023	-19	-	11.901,60
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014634	16/10/2023	568,80	60	15/12/2023	0004688	28/11/2023	-17	-	9.669,60
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014518	10/10/2023	1.008,00	60	09/12/2023	0004688	28/11/2023	-11	-	11.088,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014515	10/10/2023	475,00	60	09/12/2023	0004688	28/11/2023	-11	-	5.225,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014607	12/10/2023	950,00	60	11/12/2023	0004688	28/11/2023	-13	-	12.350,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014670	19/10/2023	950,00	60	18/12/2023	0004688	28/11/2023	-20	-	19.000,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014680	18/10/2023	4.896,00	60	17/12/2023	0004688	28/11/2023	-19	-	93.024,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014530	12/10/2023	580,00	60	11/12/2023	0004688	28/11/2023	-13	-	7.540,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014706	16/10/2023	580,00	60	15/12/2023	0004688	28/11/2023	-17	-	9.860,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014837	11/10/2023	941,76	60	10/12/2023	0004688	28/11/2023	-12	-	11.301,12
AOD	2023	115024	HERAEUS S.P.A.	3000015299	17/10/2023	73,92	60	16/12/2023	0004689	28/11/2023	-18	-	1.330,56
AOD	2023	115024	HERAEUS S.P.A.	3000015298	17/10/2023	24,96	60	16/12/2023	0004689	28/11/2023	-18	-	449,28
AOD	2023	115024	HERAEUS S.P.A.	3000015297	25/10/2023	24,96	60	24/12/2023	0004689	28/11/2023	-26	-	648,96
AOD	2023	115024	HERAEUS S.P.A.	3000015296	25/10/2023	24,96	60	24/12/2023	0004689	28/11/2023	-26	-	648,96
AOD	2023	115024	HERAEUS S.P.A.	3000015295	25/10/2023	24,96	60	24/12/2023	0004689	28/11/2023	-26	-	648,96
AOD	2023	115024	HERAEUS S.P.A.	3000015294	25/10/2023	73,92	60	24/12/2023	0004689	28/11/2023	-26	-	1.921,92
AOD	2023	115024	HERAEUS S.P.A.	3000015293	30/10/2023	24,96	60	29/12/2023	0004689	28/11/2023	-31	-	773,76
AOD	2023	115024	HERAEUS S.P.A.	3000015292	30/10/2023	24,96	60	29/12/2023	0004689	28/11/2023	-31	-	773,76
AOD	2023	115024	HERAEUS S.P.A.	3000015291	30/10/2023	73,92	60	29/12/2023	0004689	28/11/2023	-31	-	2.291,52
AOD	2023	115024	HERAEUS S.P.A.	3000015290	30/10/2023	24,96	60	29/12/2023	0004689	28/11/2023	-31	-	773,76
AOD	2023	115024	HERAEUS S.P.A.	3000014884	09/10/2023	73,92	60	08/12/2023	0004689	28/11/2023	-10	-	739,20
AOD	2023	115024	HERAEUS S.P.A.	3000014883	09/10/2023	73,92	60	08/12/2023	0004689	28/11/2023	-10	-	739,20
AOD	2023	115024	HERAEUS S.P.A.	3000014882	09/10/2023	73,92	60	08/12/2023	0004689	28/11/2023	-10	-	739,20
AOD	2023	115024	HERAEUS S.P.A.	3000014880	09/10/2023	73,92	60	08/12/2023	0004689	28/11/2023	-10	-	739,20
AOD	2023	115024	HERAEUS S.P.A.	3000014878	09/10/2023	73,92	60	08/12/2023	0004689	28/11/2023	-10	-	739,20
AOD	2023	115024	HERAEUS S.P.A.	3000013818	19/09/2023	73,92	60	18/11/2023	0004689	28/11/2023	-10	-	739,20
AOD	2023	115024	HERAEUS S.P.A.	3000013629	18/09/2023	24,96	60	17/11/2023	0004689	28/11/2023	11	-	274,56
AOD	2023	115024	HERAEUS S.P.A.	3000013628	18/09/2023	73,92	60	17/11/2023	0004689	28/11/2023	11	-	813,12
AOD	2023	115024	HERAEUS S.P.A.	3000013612	18/09/2023	73,92	60	17/11/2023	0004689	28/11/2023	11	-	813,12
AOD	2023	115024	HERAEUS S.P.A.	3000012831	05/09/2023	73,92	60	04/11/2023	0004689	28/11/2023	24	-	1.774,08
AOD	2023	115024	HERAEUS S.P.A.	3000012807	05/09/2023	73,92	60	04/11/2023	0004689	28/11/2023	24	-	1.774,08
AOD	2023	115024	HERAEUS S.P.A.	3000012739	05/09/2023	73,92	60	04/11/2023	0004689	28/11/2023	24	-	1.774,08
AOD	2023	100228	GE MEDICAL SYSTEMS ITALIA S.P.A.	3000013957	09/10/2023	525,12	60	08/12/2023	0004690	28/11/2023	-10	-	5.251,20
AOD	2023	100489	KALTEK S.R.L.	3000014500	29/09/2023	384,00	60	28/11/2023	0004691	28/11/2023	0	-	-
AOD	2023	100726	D.R.M. S.R.L.	3000014376	29/09/2023	810,00	60	28/11/2023	0004692	28/11/2023	0	-	-
AOD	2023	100726	D.R.M. S.R.L.	3000014653	10/10/2023	1.620,00	60	09/12/2023	0004692	28/11/2023	-11	-	17.820,00
AOD	2023	100726	D.R.M. S.R.L.	3000015145	13/10/2023	2.430,00	60	12/12/2023	0004692	28/11/2023	-14	-	34.020,00
AOD	2023	101648	HORIBA ABX S.A.S.	3000014285	28/09/2023	132,09	60	27/11/2023	0004693	28/11/2023	1	-	132,09
AOD	2023	101648	HORIBA ABX S.A.S.	3000015016	20/10/2023	1.492,07	60	19/12/2023	0004693	28/11/2023	-21	-	31.333,47
AOD	2023	102609	H.E.D. S.R.L.	3000013905	06/10/2023	3.737,50	60	05/12/2023	0004694	28/11/2023	-7	-	26.162,50
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015991	10/10/2023	134,88	60	09/12/2023	0004695	28/11/2023	-11	-	1.483,68
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015992	10/10/2023	113,86	60	09/12/2023	0004695	28/11/2023	-11	-	1.252,46
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015993	10/10/2023	105,03	60	09/12/2023	0004695	28/11/2023	-11	-	1.155,33
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015994	10/10/2023	96,96	60	09/12/2023	0004695	28/11/2023	-11	-	1.066,56
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015995	10/10/2023	96,30	60	09/12/2023	0004695	28/11/2023	-11	-	1.059,30
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015996	10/10/2023	95,74	60	09/12/2023	0004695	28/11/2023	-11	-	1.053,14
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015997	10/10/2023	90,95	60	09/12/2023	0004695	28/11/2023	-11	-	1.000,45
AOD	2023	100027	KUWAIT PETROLEUM ITALIA S.P.A.	3000013927	30/09/2023	2.297,86	60	29/11/2023	0004696	28/11/2023	-1	-	2.297,86
AOD	2023	100400	IMED S.R.L.	3000014529	10/10/2023	1.900,00	60	09/12/2023	0004697	28/11/2023	-11	-	20.900,00
AOD	2023	100400	IMED S.R.L.	3000014735	23/10/2023	725,00	60	22/12/2023	0004697	28/11/2023	-24	-	17.400,00
AOD	2023	100400	IMED S.R.L.	3000015140	25/10/2023	725,00	60	24/12/2023	0004697	28/11/2023	-26	-	18.850,00
AOD	2023	100400	IMED S.R.L.	3000013023	11/09/2023	85,00	60	10/11/2023	0004697	28/11/2023	18	-	1.530,00
AOD	2023	100400	IMED S.R.L.	3000014647	17/10/2023	720,00	60	16/12/2023	0004697	28/11/2023	-18	-	12.960,00
AOD	2023	100414	INNOMED S.R.L.	3000014509	02/10/2023	380,00	60	01/12/2023	0004698	28/11/2023	-3	-	1.140,00

AOD	2023	102335	IST. POLIGRAFICO E ZECCA STATO SPA	3000013839	29/09/2023	310,61	60	28/11/2023	0004699	28/11/2023	0	-	-
AOD	2023	116467	ITLAV S.R.L.	3000013221	02/10/2023	1.250,00	60	01/12/2023	0004700	28/11/2023	-3	-	3.750,00
AOD	2023	132139	INNOVAZIONE E PROGETTI SANITA' S.R.	3000014510	10/10/2023	1.360,00	60	09/12/2023	0004701	28/11/2023	-11	-	14.960,00
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000014699	13/10/2023	788,40	60	12/12/2023	0004702	28/11/2023	-14	-	11.037,60
AOD	2023	100290	FATER S.P.A.	3000014392	03/10/2023	1.249,08	60	02/12/2023	0004703	28/11/2023	-4	-	4.996,32
AOD	2023	100290	FATER S.P.A.	3000014646	17/10/2023	35,90	60	16/12/2023	0004703	28/11/2023	-18	-	646,20
AOD	2023	100290	FATER S.P.A.	3000015125	24/10/2023	1.249,08	60	23/12/2023	0004703	28/11/2023	-25	-	31.227,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000014412	05/10/2023	1.350,00	60	04/12/2023	0004704	28/11/2023	-6	-	8.100,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000014658	12/10/2023	200,00	60	11/12/2023	0004704	28/11/2023	-13	-	2.600,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000014659	18/10/2023	130,00	60	17/12/2023	0004704	28/11/2023	-19	-	2.470,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000015124	25/10/2023	166,00	60	24/12/2023	0004704	28/11/2023	-26	-	4.316,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000014411	04/10/2023	1.229,88	60	03/12/2023	0004704	28/11/2023	-5	-	6.149,40
AOD	2023	101359	FUTURA HOSPITAL S.A.S DI CARANDENTE	3000014284	19/10/2023	4.380,00	60	18/12/2023	0004705	28/11/2023	-20	-	87.600,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000014279	17/10/2023	1.748,00	60	16/12/2023	0004706	28/11/2023	-18	-	31.464,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000014280	23/10/2023	869,00	60	22/12/2023	0004706	28/11/2023	-24	-	20.856,00
AOD	2023	118671	ESSITY ITALY S.P.A.	3000015373	12/10/2023	225,00	60	11/12/2023	0004707	28/11/2023	-13	-	2.925,00
AOD	2023	118671	ESSITY ITALY S.P.A.	3000015374	13/10/2023	900,00	60	12/12/2023	0004707	28/11/2023	-14	-	12.600,00
AOD	2023	118671	ESSITY ITALY S.P.A.	3000015375	12/10/2023	450,00	60	11/12/2023	0004707	28/11/2023	-13	-	5.850,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015998	10/10/2023	83,36	60	09/12/2023	0004709	28/11/2023	-11	-	916,96
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000015999	10/10/2023	85,42	60	09/12/2023	0004709	28/11/2023	-11	-	939,62
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000016000	10/10/2023	85,61	60	09/12/2023	0004709	28/11/2023	-11	-	941,71
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000016001	10/10/2023	89,19	60	09/12/2023	0004709	28/11/2023	-11	-	981,09
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000016002	10/10/2023	90,29	60	09/12/2023	0004709	28/11/2023	-11	-	993,19
AOD	2023	100488	FEBAR S.R.L.	3000015673	25/09/2023	330,00	60	24/11/2023	0004710	28/11/2023	4	-	1.320,00
AOD	2023	100488	FEBAR S.R.L.	3000015677	25/09/2023	3.300,00	60	24/11/2023	0004710	28/11/2023	4	-	13.200,00
AOD	2023	100488	FEBAR S.R.L.	3000014873	23/10/2023	450,00	60	22/12/2023	0004710	28/11/2023	-24	-	10.800,00
AOD	2023	100488	FEBAR S.R.L.	3000015354	25/10/2023	3.312,00	60	24/12/2023	0004710	28/11/2023	-26	-	86.112,00
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000013954	30/09/2023	759,93	60	29/11/2023	0004712	28/11/2023	-1	-	759,93
AOD	2023	100389	FIAB S.P.A.	3000014394	04/10/2023	448,50	60	03/12/2023	0004713	28/11/2023	-5	-	2.242,50
AOD	2023	100408	FIN-CERAMICA FAENZA S.P.A.	3000015113	27/10/2023	1.900,00	60	26/12/2023	0004714	28/11/2023	-28	-	53.200,00
AOD	2023	103812	F.A.D. S.R.L.	3000015141	24/10/2023	540,00	60	23/12/2023	0004715	28/11/2023	-25	-	13.500,00
AOD	2023	117043	FONDAZIONE GIMBE	3000013977	29/09/2023	189,00	60	28/11/2023	0004716	28/11/2023	0	-	-
AOD	2023	132772	FELICI S.R.L.	3000013953	09/10/2023	2.438,85	60	08/12/2023	0004717	28/11/2023	-10	-	24.388,50
AOD	2023	100094	AIESI HOSPITAL SERVICE S.A.S.	3000014051	30/09/2023	110,00	60	29/11/2023	0004718	28/11/2023	-1	-	110,00
AOD	2023	100260	ALFAMED S.R.L.	3000014645	13/10/2023	556,64	60	12/12/2023	0004719	28/11/2023	-14	-	7.792,96
AOD	2023	100533	ARTSANITY S.R.L.	3000014069	06/10/2023	518,00	60	05/12/2023	0004720	28/11/2023	-7	-	3.626,00
AOD	2023	108577	GENIMPEX S.R.L.	3000014671	13/10/2023	342,00	60	12/12/2023	0004721	28/11/2023	-14	-	4.788,00
AOD	2023	108577	GENIMPEX S.R.L.	3000014672	13/10/2023	114,00	60	12/12/2023	0004721	28/11/2023	-14	-	1.596,00
AOD	2023	108577	GENIMPEX S.R.L.	3000014728	16/10/2023	228,00	60	15/12/2023	0004721	28/11/2023	-17	-	3.876,00
AOD	2023	108577	GENIMPEX S.R.L.	3000014729	16/10/2023	228,00	60	15/12/2023	0004721	28/11/2023	-17	-	3.876,00
AOD	2023	108577	GENIMPEX S.R.L.	3000014730	16/10/2023	228,00	60	15/12/2023	0004721	28/11/2023	-17	-	3.876,00
AOD	2023	108577	GENIMPEX S.R.L.	3000014732	16/10/2023	228,00	60	15/12/2023	0004721	28/11/2023	-17	-	3.876,00
AOD	2023	115958	ARTECH S.R.L.	3000014254	10/10/2023	2.397,00	60	09/12/2023	0004722	28/11/2023	-11	-	26.367,00
AOD	2023	115958	ARTECH S.R.L.	3000015026	26/10/2023	2.397,00	60	25/12/2023	0004722	28/11/2023	-27	-	64.719,00
AOD	2023	123253	AMG MEDICAL S.R.L.	3000014064	29/09/2023	1.576,00	60	28/11/2023	0004723	28/11/2023	0	-	-
AOD	2023	123253	AMG MEDICAL S.R.L.	3000014061	29/09/2023	2.520,00	60	28/11/2023	0004723	28/11/2023	0	-	-
AOD	2023	100266	BECTION DICKINSON ITALIA S.P.A.	3000015029	25/10/2023	520,00	60	24/12/2023	0004724	28/11/2023	-26	-	13.520,00
AOD	2023	100436	ACCORD HEALTHCARE ITALIA S.R.L.	3000014713	16/10/2023	915,00	60	15/12/2023	0004725	28/11/2023	-17	-	15.555,00
AOD	2023	100637	A.G.A. BIOMEDICA S.R.L.	3000013452	29/09/2023	270,00	60	28/11/2023	0004726	28/11/2023	0	-	-
AOD	2023	100637	A.G.A. BIOMEDICA S.R.L.	3000014598	31/10/2023	270,00	60	30/12/2023	0004726	28/11/2023	-32	-	8.640,00
AOD	2023	100637	A.G.A. BIOMEDICA S.R.L.	3000014599	31/10/2023	540,00	60	30/12/2023	0004726	28/11/2023	-32	-	17.280,00
AOD	2023	406539	DI COSTANZO	3000016004	16/11/2023	510,00	60	15/01/2024	0004727	28/11/2023	-48	-	24.480,00
AOD	2023	500111	LA MARCA	3000016005	27/11/2023	6.675,36	60	26/01/2024	0004728	28/11/2023	-59	-	393.846,24
AOD	2023	502816	ST.LEG.ASS.CAROTENUTO CENTOLA LEMMO	3000016006	08/11/2023	2.208,00	60	07/01/2024	0004729	28/11/2023	-40	-	88.320,00
AOD	2023	100100	BAXTER S.P.A.	3000014076	02/10/2023	1.250,00	60	01/12/2023	0004732	29/11/2023	-2	-	2.500,00
AOD	2023	100100	BAXTER S.P.A.	3000014471	11/10/2023	3.468,00	60	10/12/2023	0004732	29/11/2023	-11	-	38.148,00
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000014415	12/10/2023	1.791,12	60	11/12/2023	0004733	29/11/2023	-12	-	21.493,44
AOD	2023	100764	B.BRAUN AVITUM ITALY S.P.A.	3000014751	19/10/2023	3.960,00	60	18/12/2023	0004734	29/11/2023	-19	-	75.240,00
AOD	2023	102350	BECKMAN COULTER S.R.L.	3000014321	03/10/2023	130,00	60	02/12/2023	0004735	29/11/2023	-3	-	390,00
AOD	2023	102644	BEMAR ITALIA S.R.L.	3000014750	20/10/2023	168,96	60	19/12/2023	0004736	29/11/2023	-20	-	3.379,20
AOD	2023	104181	BIOMERIEUX ITALIA S.P.A.	3000014240	13/10/2023	200,00	60	12/12/2023	0004737	29/11/2023	-13	-	2.600,00
AOD	2023	104181	BIOMERIEUX ITALIA S.P.A.	3000014272	04/10/2023	811,00	60	03/12/2023	0004737	29/11/2023	-4	-	3.244,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000013457	02/10/2023	59,10	60	01/12/2023	0004738	29/11/2023	-2	-	118,20
AOD	2023	100220	CLINI-LAB S.R.L.	3000014336	29/09/2023	1.548,00	60	28/11/2023	0004739	29/11/2023	1	-	1.548,00
AOD	2023	100315	CAVALLARO S.R.L.	3000014333	28/07/2023	174,00	60	26/09/2023	0004740	29/11/2023	64	-	11.136,00
AOD	2023	100315	CAVALLARO S.R.L.	3000014678	13/10/2023	174,00	60	12/12/2023	0004740	29/11/2023	-13	-	2.262,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000014294	02/10/2023	2.300,00	60	01/12/2023	0004741	29/11/2023	-2	-	4.600,00

AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000014986	31/10/2023	150,00	60	30/12/2023	0004741	29/11/2023	-31	-	4.650,00
AOD	2023	102298	BETATEX S.P.A.	3000014650	13/10/2023	985,20	60	12/12/2023	0004742	29/11/2023	-13	-	12.807,60
AOD	2023	104757	CFV S.R.L.	3000014335	04/10/2023	990,00	60	03/12/2023	0004743	29/11/2023	-4	-	3.960,00
AOD	2023	104757	CFV S.R.L.	3000014334	04/10/2023	850,50	60	03/12/2023	0004743	29/11/2023	-4	-	3.402,00
AOD	2023	100079	CSA SOCIETA CONSORTILE PER AZIONI	3000013171	30/09/2023	3.666,67	60	29/11/2023	0004744	29/11/2023	0	-	-
AOD	2023	100374	CO.DI.SAN S.P.A.	3000014636	13/10/2023	975,00	60	12/12/2023	0004745	29/11/2023	-13	-	12.675,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000012818	05/09/2023	394,00	60	04/11/2023	0004746	29/11/2023	25	-	9.850,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000013203	14/09/2023	788,00	60	13/11/2023	0004746	29/11/2023	16	-	12.608,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000013433	23/08/2023	394,00	60	22/10/2023	0004746	29/11/2023	38	-	14.972,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000013702	18/09/2023	788,00	60	17/11/2023	0004746	29/11/2023	12	-	9.456,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000013806	20/09/2023	394,00	60	19/11/2023	0004746	29/11/2023	10	-	3.940,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000014962	24/10/2023	394,00	60	23/12/2023	0004746	29/11/2023	-24	-	9.456,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000015042	18/10/2023	394,00	60	17/12/2023	0004746	29/11/2023	-18	-	7.092,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000015044	10/10/2023	788,00	60	09/12/2023	0004746	29/11/2023	-10	-	7.880,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000014600	25/10/2023	2.250,00	60	24/12/2023	0004747	29/11/2023	-25	-	56.250,00
AOD	2023	102234	CAIR ITALIA S.R.L.	3000014330	06/10/2023	257,00	60	05/12/2023	0004748	29/11/2023	-6	-	1.542,00
AOD	2023	102234	CAIR ITALIA S.R.L.	3000014331	06/10/2023	102,80	60	05/12/2023	0004748	29/11/2023	-6	-	616,80
AOD	2023	102234	CAIR ITALIA S.R.L.	3000014595	06/10/2023	154,20	60	05/12/2023	0004748	29/11/2023	-6	-	925,20
AOD	2023	102234	CAIR ITALIA S.R.L.	3000014596	06/10/2023	1.285,00	60	05/12/2023	0004748	29/11/2023	-6	-	7.710,00
AOD	2023	102234	CAIR ITALIA S.R.L.	3000015085	24/10/2023	231,30	60	23/12/2023	0004748	29/11/2023	-24	-	5.551,20
AOD	2023	102234	CAIR ITALIA S.R.L.	3000015086	24/10/2023	192,75	60	23/12/2023	0004748	29/11/2023	-24	-	4.626,00
AOD	2023	115307	COM.MED DI DI NOLA GABRIELLA	3000014917	24/10/2023	1.629,16	60	23/12/2023	0004749	29/11/2023	-24	-	39.099,84
AOD	2023	100310	DEALFA S.R.L.	3000014601	10/10/2023	967,45	60	09/12/2023	0004750	29/11/2023	-10	-	9.674,50
AOD	2023	100329	DASIT S.P.A.	3000013975	30/09/2023	1.948,96	60	29/11/2023	0004751	29/11/2023	0	-	-
AOD	2023	100329	DASIT S.P.A.	3000013976	30/09/2023	1.948,96	60	29/11/2023	0004751	29/11/2023	0	-	-
AOD	2023	112063	CAM HOSPITAL S.R.L.	3000014332	04/10/2023	345,60	60	03/12/2023	0004752	29/11/2023	-4	-	1.382,40
AOD	2023	112063	CAM HOSPITAL S.R.L.	3000014511	04/10/2023	230,40	60	03/12/2023	0004752	29/11/2023	-4	-	921,60
AOD	2023	115112	DELTA HOSPITAL S.R.L.	3000012960	31/08/2023	3.200,00	60	30/10/2023	0004753	29/11/2023	30	-	96.000,00
AOD	2023	115971	EUKON S.R.L.	3000009619	06/07/2023	494,30	60	04/09/2023	0004754	29/11/2023	86	-	42.509,80
AOD	2023	115971	EUKON S.R.L.	3000014964	24/10/2023	247,15	60	23/12/2023	0004754	29/11/2023	-24	-	5.931,60
AOD	2023	115971	EUKON S.R.L.	3000015303	24/10/2023	247,15	60	23/12/2023	0004754	29/11/2023	-24	-	5.931,60
AOD	2023	116074	DIEMME DISPOSITIVI MEDICI S.R.L.	3000013812	21/09/2023	245,00	60	20/11/2023	0004755	29/11/2023	9	-	2.205,00
AOD	2023	116074	DIEMME DISPOSITIVI MEDICI S.R.L.	3000014971	11/10/2023	245,00	60	10/12/2023	0004755	29/11/2023	-11	-	2.695,00
AOD	2023	116074	DIEMME DISPOSITIVI MEDICI S.R.L.	3000015285	26/10/2023	245,00	60	25/12/2023	0004755	29/11/2023	-26	-	6.370,00
AOD	2023	116074	DIEMME DISPOSITIVI MEDICI S.R.L.	3000015104	30/10/2023	2.688,00	60	29/12/2023	0004755	29/11/2023	-30	-	80.640,00
AOD	2023	125266	DAS CHIMICI & CO. S.R.L.	3000014377	06/10/2023	92,00	60	05/12/2023	0004756	29/11/2023	-6	-	552,00
AOD	2023	125266	DAS CHIMICI & CO. S.R.L.	3000014629	11/10/2023	2.090,00	60	10/12/2023	0004756	29/11/2023	-11	-	22.990,00
AOD	2023	100128	LUNDBECK ITALIA S.P.A.	3000014683	16/10/2023	1.003,31	60	15/12/2023	0004757	29/11/2023	-16	-	16.052,96
AOD	2023	100354	LABOINDUSTRIA S.P.A.	3000014531	12/10/2023	96,20	60	11/12/2023	0004758	29/11/2023	-12	-	1.154,40
AOD	2023	100354	LABOINDUSTRIA S.P.A.	3000014624	12/10/2023	458,80	60	11/12/2023	0004758	29/11/2023	-12	-	5.505,60
AOD	2023	100354	LABOINDUSTRIA S.P.A.	3000014707	12/10/2023	410,00	60	11/12/2023	0004758	29/11/2023	-12	-	4.920,00
AOD	2023	100411	LIMACORPORATE S.P.A.	3000015071	20/10/2023	3.033,50	60	19/12/2023	0004759	29/11/2023	-20	-	60.670,00
AOD	2023	100762	LEICA MICROSYSTEMS S.R.L.	3000014525	10/10/2023	365,30	60	09/12/2023	0004760	29/11/2023	-10	-	3.653,00
AOD	2023	104759	LEMAITRE VASCULAR S.R.L.	3000012980	08/09/2023	160,00	60	07/11/2023	0004761	29/11/2023	22	-	3.520,00
AOD	2023	104759	LEMAITRE VASCULAR S.R.L.	3000013437	13/09/2023	160,00	60	12/11/2023	0004761	29/11/2023	17	-	2.720,00
AOD	2023	104759	LEMAITRE VASCULAR S.R.L.	3000013583	22/09/2023	160,00	60	21/11/2023	0004761	29/11/2023	8	-	1.280,00
AOD	2023	104759	LEMAITRE VASCULAR S.R.L.	3000014872	19/10/2023	160,00	60	18/12/2023	0004761	29/11/2023	-19	-	3.040,00
AOD	2023	104759	LEMAITRE VASCULAR S.R.L.	3000014965	19/10/2023	160,00	60	18/12/2023	0004761	29/11/2023	-19	-	3.040,00
AOD	2023	104759	LEMAITRE VASCULAR S.R.L.	3000014966	10/10/2023	160,00	60	09/12/2023	0004761	29/11/2023	-10	-	1.600,00
AOD	2023	104759	LEMAITRE VASCULAR S.R.L.	3000015287	24/10/2023	160,00	60	23/12/2023	0004761	29/11/2023	-24	-	3.840,00
AOD	2023	104759	LEMAITRE VASCULAR S.R.L.	3000015288	26/10/2023	160,00	60	25/12/2023	0004761	29/11/2023	-26	-	4.160,00
AOD	2023	104759	LEMAITRE VASCULAR S.R.L.	3000015289	26/10/2023	160,00	60	25/12/2023	0004761	29/11/2023	-26	-	4.160,00
AOD	2023	107219	LIOFILCHEM S.R.L.	3000014326	30/09/2023	233,20	60	29/11/2023	0004762	29/11/2023	0	-	-
AOD	2023	115744	LEVI BIOTECH SRL	3000014532	06/10/2023	2.950,00	60	05/12/2023	0004763	29/11/2023	-6	-	17.700,00
AOD	2023	100334	MEDICOM S.R.L.	3000014685	09/10/2023	434,40	60	08/12/2023	0004765	29/11/2023	-9	-	3.909,60
AOD	2023	100334	MEDICOM S.R.L.	3000015080	23/10/2023	1.086,00	60	22/12/2023	0004765	29/11/2023	-23	-	24.978,00
AOD	2023	100334	MEDICOM S.R.L.	3000015081	23/10/2023	977,40	60	22/12/2023	0004765	29/11/2023	-23	-	22.480,20
AOD	2023	100334	MEDICOM S.R.L.	3000015082	23/10/2023	543,00	60	22/12/2023	0004765	29/11/2023	-23	-	12.489,00
AOD	2023	100334	MEDICOM S.R.L.	3000015088	23/10/2023	651,60	60	22/12/2023	0004765	29/11/2023	-23	-	14.986,80
AOD	2023	100334	MEDICOM S.R.L.	3000015135	16/10/2023	543,00	60	15/12/2023	0004765	29/11/2023	-16	-	8.688,00
AOD	2023	100334	MEDICOM S.R.L.	3000015136	16/10/2023	357,40	60	15/12/2023	0004765	29/11/2023	-16	-	5.718,40
AOD	2023	101493	MIKAI S.P.A.	3000014852	09/10/2023	135,60	60	08/12/2023	0004766	29/11/2023	-9	-	1.220,40
AOD	2023	101493	MIKAI S.P.A.	3000014853	09/10/2023	271,20	60	08/12/2023	0004766	29/11/2023	-9	-	2.440,80
AOD	2023	101493	MIKAI S.P.A.	3000014854	09/10/2023	153,00	60	08/12/2023	0004766	29/11/2023	-9	-	1.377,00
AOD	2023	101493	MIKAI S.P.A.	3000014855	09/10/2023	135,60	60	08/12/2023	0004766	29/11/2023	-9	-	1.220,40
AOD	2023	101493	MIKAI S.P.A.	3000014856	09/10/2023	135,60	60	08/12/2023	0004766	29/11/2023	-9	-	1.220,40
AOD	2023	101493	MIKAI S.P.A.	3000014857	09/10/2023	459,00	60	08/12/2023	0004766	29/11/2023	-9	-	4.131,00

AOD	2023	101493	MIKAI S.P.A.	3000014858	09/10/2023	271,20	60	08/12/2023	0004766	29/11/2023	-9	-	2.440,80
AOD	2023	103690	MDHEALTHCARE S.R.L.	3000014526	29/09/2023	3.930,00	60	28/11/2023	0004767	29/11/2023	1		3.930,00
AOD	2023	113352	MACO PHARMA ITALIA SRL	3000014325	25/09/2023	1.125,00	60	24/11/2023	0004768	29/11/2023	5		5.625,00
AOD	2023	113352	MACO PHARMA ITALIA SRL	3000014499	28/09/2023	1.125,00	60	27/11/2023	0004768	29/11/2023	2		2.250,00
AOD	2023	115296	M.B.T. SRL	3000014507	30/09/2023	2.304,00	60	29/11/2023	0004769	29/11/2023	0		-
AOD	2023	115296	M.B.T. SRL	3000014506	30/09/2023	226,00	60	29/11/2023	0004769	29/11/2023	0		-
AOD	2023	125008	MEDICAL LUME S.R.L.	3000014508	03/10/2023	4.400,00	60	02/12/2023	0004770	29/11/2023	-3	-	13.200,00
AOD	2023	129256	DE GIROLAMO ANTONIO	3000013930	26/09/2023	600,00	60	25/11/2023	0004771	29/11/2023	4		2.400,00
AOD	2023	700672	ROCCO	3000016016	02/11/2023	510,00	60	01/01/2024	0004772	29/11/2023	-33	-	16.830,00
AOD	2023	101716	OLYMPUS ITALIA S.R.L.	3000014482	23/10/2023	2.542,75	60	22/12/2023	0004773	29/11/2023	-23	-	58.483,25
AOD	2023	102450	MPM ITALIA S.R.L.	3000013464	29/09/2023	450,00	60	28/11/2023	0004774	29/11/2023	1		450,00
AOD	2023	102450	MPM ITALIA S.R.L.	3000013466	29/09/2023	315,00	60	28/11/2023	0004774	29/11/2023	1		315,00
AOD	2023	104539	MEDINAT S.R.L.	3000013701	25/08/2023	125,00	60	24/10/2023	0004775	29/11/2023	36		4.500,00
AOD	2023	104539	MEDINAT S.R.L.	3000015036	13/10/2023	125,00	60	12/12/2023	0004775	29/11/2023	-13	-	1.625,00
AOD	2023	104988	MICROVENTION ITALIA S.R.L.	3000015041	09/10/2023	400,00	60	08/12/2023	0004776	29/11/2023	-9	-	3.600,00
AOD	2023	122346	M.MEDICAL S.R.L.	3000015137	15/10/2023	240,00	60	14/12/2023	0004777	29/11/2023	-15	-	3.600,00
AOD	2023	123956	PRIMA PRINT S.R.L.S.	3000013471	30/09/2023	49,93	60	29/11/2023	0004778	29/11/2023	0		-
AOD	2023	123956	PRIMA PRINT S.R.L.S.	3000013473	30/09/2023	22,07	60	29/11/2023	0004778	29/11/2023	0		-
AOD	2023	123956	PRIMA PRINT S.R.L.S.	3000013474	30/09/2023	11,04	60	29/11/2023	0004778	29/11/2023	0		-
AOD	2023	123956	PRIMA PRINT S.R.L.S.	3000013475	30/09/2023	11,04	60	29/11/2023	0004778	29/11/2023	0		-
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000015150	29/09/2023	312,00	60	28/11/2023	0004779	29/11/2023	1		312,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000015151	05/10/2023	926,40	60	04/12/2023	0004779	29/11/2023	-5	-	4.632,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000013900	28/09/2023	2.704,00	60	27/11/2023	0004779	29/11/2023	2		5.408,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000015152	11/10/2023	312,00	60	10/12/2023	0004779	29/11/2023	-11	-	3.432,00
AOD	2023	115298	TERUMO BCT ITALIA S.R.L.	3000013965	30/09/2023	1.625,00	60	29/11/2023	0004780	29/11/2023	0		-
AOD	2023	115437	PIRENE S.R.L.	3000013746	05/10/2023	1.260,00	60	04/12/2023	0004781	29/11/2023	-5	-	6.300,00
AOD	2023	124696	ZUCCHETTI CENTRO SISTEMI SPA	3000013873	30/09/2023	2.000,00	60	29/11/2023	0004782	29/11/2023	0		-
AOD	2023	124696	ZUCCHETTI CENTRO SISTEMI SPA	3000015363	31/10/2023	2.000,00	60	30/12/2023	0004782	29/11/2023	-31	-	62.000,00
AOD	2023	511670	LEOPALDI	3000016018	15/11/2023	510,00	60	14/01/2024	0004783	29/11/2023	-46	-	23.460,00
AOD	2023	102100	DUSSMANN SERVICE S.R.L.	3000013909	30/09/2023	4.372,58	60	29/11/2023	0004784	29/11/2023	0		-
AOD	2023	102100	DUSSMANN SERVICE S.R.L.	3000013910	30/09/2023	176.675,05	60	29/11/2023	0004784	29/11/2023	0		-
AOD	2023	105140	E.P.M. S.R.L.	3000013906	30/09/2023	144.870,80	60	29/11/2023	0004785	29/11/2023	0		-
AOD	2023	117787	ECOSUMMA S.R.L.	3000017396	30/11/2022	2.600,00	60	29/01/2023	0004786	29/11/2023	304		790.400,00
AOD	2023	117787	ECOSUMMA S.R.L.	3000017392	31/10/2022	2.600,00	60	30/12/2022	0004786	29/11/2023	334		868.400,00
AOD	2023	117787	ECOSUMMA S.R.L.	3000017391	30/09/2022	1.950,00	60	29/11/2022	0004786	29/11/2023	365		711.750,00
AOD	2023	117787	ECOSUMMA S.R.L.	3000017390	30/09/2022	650,00	60	29/11/2022	0004786	29/11/2023	365		237.250,00
AOD	2023	117787	ECOSUMMA S.R.L.	3000017388	31/08/2022	4.550,00	60	30/10/2022	0004786	29/11/2023	395		1.797.250,00
AOD	2023	117787	ECOSUMMA S.R.L.	3000015635	31/10/2023	3.900,00	60	30/12/2023	0004786	29/11/2023	-31	-	120.900,00
AOD	2023	117787	ECOSUMMA S.R.L.	3000015252	30/09/2023	3.250,00	60	29/11/2023	0004786	29/11/2023	0		-
AOD	2023	117787	ECOSUMMA S.R.L.	3000015250	31/08/2023	3.900,00	60	30/10/2023	0004786	29/11/2023	30		117.000,00
AOD	2023	117787	ECOSUMMA S.R.L.	3000015248	31/05/2023	4.550,00	60	30/07/2023	0004786	29/11/2023	122		555.100,00
AOD	2023	117787	ECOSUMMA S.R.L.	3000015246	31/07/2023	3.250,00	60	29/09/2023	0004786	29/11/2023	61		198.250,00
AOD	2023	117787	ECOSUMMA S.R.L.	3000015241	30/04/2023	3.250,00	60	29/06/2023	0004786	29/11/2023	153		497.250,00
AOD	2023	117787	ECOSUMMA S.R.L.	3000015238	31/03/2023	650,00	60	30/05/2023	0004786	29/11/2023	183		118.950,00
AOD	2023	117787	ECOSUMMA S.R.L.	3000015236	31/03/2023	3.250,00	60	30/05/2023	0004786	29/11/2023	183		594.750,00
AOD	2023	117787	ECOSUMMA S.R.L.	3000015235	28/02/2023	3.250,00	60	29/04/2023	0004786	29/11/2023	214		695.500,00
AOD	2023	117787	ECOSUMMA S.R.L.	3000015233	31/01/2023	3.250,00	60	01/04/2023	0004786	29/11/2023	242		786.500,00
AOD	2023	117787	ECOSUMMA S.R.L.	3000015231	31/01/2023	1.300,00	60	01/04/2023	0004786	29/11/2023	242		314.600,00
AOD	2023	117787	ECOSUMMA S.R.L.	3000015229	30/06/2023	3.250,00	60	29/08/2023	0004786	29/11/2023	92		299.000,00
AOD	2023	117787	ECOSUMMA S.R.L.	3000001155	31/12/2022	1.950,00	60	01/03/2023	0004786	29/11/2023	273		532.350,00
AOD	2023	117787	ECOSUMMA S.R.L.	3000015225	30/09/2023	903,82	60	29/11/2023	0004786	29/11/2023	0		-
AOD	2023	117787	ECOSUMMA S.R.L.	3000015224	30/09/2023	45.755,32	60	29/11/2023	0004786	29/11/2023	0		-
AOD	2023	117787	ECOSUMMA S.R.L.	3000009382	31/07/2022	2.600,00	60	29/09/2022	0004786	29/11/2023	426		1.107.600,00
AOD	2023	123094	SANACILIA SERVICE SRL	3000014866	12/10/2023	7.591,80	60	11/12/2023	0004787	29/11/2023	-12	-	91.101,60
AOD	2023	124021	CONSORZIO SERVIZI INTEGRATI	3000014070	30/09/2023	355.903,16	60	29/11/2023	0004788	29/11/2023	0		-
AOD	2023	128998	GENOMIC HEALTHINC. SEDE SECONDARIA	3000015255	31/10/2023	107.252,00	60	30/12/2023	0004789	29/11/2023	-31	-	3.324.812,00
AOD	2023	100108	ELI LILLY ITALIA S.P.A.	3000008370	06/06/2023	1,00	60	05/08/2023	0004791	29/11/2023	116		116,00
AOD	2023	100108	ELI LILLY ITALIA S.P.A.	3000008508	01/06/2023	1,00	60	31/07/2023	0004791	29/11/2023	121		121,00
AOD	2023	100108	ELI LILLY ITALIA S.P.A.	3000008560	09/06/2023	1,00	60	08/08/2023	0004791	29/11/2023	113		113,00
AOD	2023	100108	ELI LILLY ITALIA S.P.A.	3000008738	14/06/2023	1,00	60	13/08/2023	0004791	29/11/2023	108		108,00
AOD	2023	100108	ELI LILLY ITALIA S.P.A.	3000008845	21/06/2023	1,00	60	20/08/2023	0004791	29/11/2023	101		101,00
AOD	2023	100108	ELI LILLY ITALIA S.P.A.	3000008846	21/06/2023	1,00	60	20/08/2023	0004791	29/11/2023	101		101,00
AOD	2023	100108	ELI LILLY ITALIA S.P.A.	3000008847	21/06/2023	1,00	60	20/08/2023	0004791	29/11/2023	101		101,00
AOD	2023	100223	3 M.C. S.P.A.	3000015634	29/09/2023	6.736,13	60	28/11/2023	0004792	29/11/2023	1		6.736,13
AOD	2023	100598	ORTHO-CLINICAL DIAGNOSTICS ITALY S.	3000015588	05/07/2023	1.236,38	60	03/09/2023	0004793	29/11/2023	87		107.565,06
AOD	2023	132835	LA FAVELLIANA S.A.S.	3000013170	05/09/2023	2.782,00	60	04/11/2023	0004794	29/11/2023	25		69.550,00
AOD	2023	116252	RIVAL S.R.L.	3000013507	26/09/2023	570,00	60	25/11/2023	0004795	29/11/2023	4		2.280,00

AOD	2023	100418	GADA ITALIA S.P.A.	3000015123	20/10/2023	1.700,00	60	19/12/2023	0004796	30/11/2023	-19	-	32.300,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000012948	31/08/2023	180,00	60	30/10/2023	0004796	30/11/2023	31	-	5.580,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000014912	29/09/2023	180,00	60	28/11/2023	0004796	30/11/2023	2	-	360,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000014924	16/10/2023	180,00	60	15/12/2023	0004796	30/11/2023	-15	-	2.700,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000014925	16/10/2023	180,00	60	15/12/2023	0004796	30/11/2023	-15	-	2.700,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000014929	06/10/2023	180,00	60	05/12/2023	0004796	30/11/2023	-5	-	900,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000015286	20/10/2023	180,00	60	19/12/2023	0004796	30/11/2023	-19	-	3.420,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000014928	06/10/2023	900,00	60	05/12/2023	0004796	30/11/2023	-5	-	4.500,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000014889	29/09/2023	850,00	60	28/11/2023	0004796	30/11/2023	2	-	1.700,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000014892	29/09/2023	850,00	60	28/11/2023	0004796	30/11/2023	2	-	1.700,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000014910	29/09/2023	850,00	60	28/11/2023	0004796	30/11/2023	2	-	1.700,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000014914	06/10/2023	850,00	60	05/12/2023	0004796	30/11/2023	-5	-	4.250,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000014915	13/10/2023	850,00	60	12/12/2023	0004796	30/11/2023	-12	-	10.200,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000014918	13/10/2023	850,00	60	12/12/2023	0004796	30/11/2023	-12	-	10.200,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000014921	13/10/2023	850,00	60	12/12/2023	0004796	30/11/2023	-12	-	10.200,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000014923	16/10/2023	850,00	60	15/12/2023	0004796	30/11/2023	-15	-	12.750,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000014926	06/10/2023	850,00	60	05/12/2023	0004796	30/11/2023	-5	-	4.250,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000014920	13/10/2023	1.495,00	60	12/12/2023	0004796	30/11/2023	-12	-	17.940,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000013192	06/09/2023	850,00	60	05/11/2023	0004796	30/11/2023	25	-	21.250,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000015122	20/10/2023	390,00	60	19/12/2023	0004797	30/11/2023	-19	-	7.410,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000014715	13/10/2023	585,00	60	12/12/2023	0004797	30/11/2023	-12	-	7.020,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000014425	29/09/2023	585,00	60	28/11/2023	0004797	30/11/2023	2	-	1.170,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000013786	15/09/2023	390,00	60	14/11/2023	0004797	30/11/2023	16	-	6.240,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000013784	15/09/2023	390,00	60	14/11/2023	0004797	30/11/2023	16	-	6.240,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000014714	13/10/2023	745,00	60	12/12/2023	0004797	30/11/2023	-12	-	8.940,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000015121	20/10/2023	5.250,00	60	19/12/2023	0004797	30/11/2023	-19	-	99.750,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000014831	29/09/2023	525,00	60	28/11/2023	0004797	30/11/2023	2	-	1.050,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000014675	13/10/2023	735,00	60	12/12/2023	0004797	30/11/2023	-12	-	8.820,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000014673	13/10/2023	1.050,00	60	12/12/2023	0004797	30/11/2023	-12	-	12.600,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000014422	29/09/2023	490,00	60	28/11/2023	0004797	30/11/2023	2	-	980,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000014414	29/09/2023	1.050,00	60	28/11/2023	0004797	30/11/2023	2	-	2.100,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000013785	15/09/2023	470,00	60	14/11/2023	0004797	30/11/2023	16	-	7.520,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000013783	22/09/2023	470,00	60	21/11/2023	0004797	30/11/2023	9	-	4.230,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000015120	20/10/2023	200,00	60	19/12/2023	0004797	30/11/2023	-19	-	3.800,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000013550	15/09/2023	850,00	60	14/11/2023	0004797	30/11/2023	16	-	13.600,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000013220	06/09/2023	850,00	60	05/11/2023	0004797	30/11/2023	25	-	21.250,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000012958	31/08/2023	850,00	60	30/10/2023	0004797	30/11/2023	31	-	26.350,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000012957	31/08/2023	850,00	60	30/10/2023	0004797	30/11/2023	31	-	26.350,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000013525	06/09/2023	850,00	60	05/11/2023	0004797	30/11/2023	25	-	21.250,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000013042	06/09/2023	850,00	60	05/11/2023	0004797	30/11/2023	25	-	21.250,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000012949	31/08/2023	850,00	60	30/10/2023	0004797	30/11/2023	31	-	26.350,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000012947	31/08/2023	1.700,00	60	30/10/2023	0004797	30/11/2023	31	-	52.700,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013758	28/09/2023	940,00	60	27/11/2023	0004798	30/11/2023	3	-	2.820,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013727	22/09/2023	170,00	60	21/11/2023	0004798	30/11/2023	9	-	1.530,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013725	22/09/2023	450,00	60	21/11/2023	0004798	30/11/2023	9	-	4.050,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000012842	07/09/2023	231,00	60	06/11/2023	0004798	30/11/2023	24	-	5.544,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013742	27/09/2023	473,00	60	26/11/2023	0004798	30/11/2023	4	-	1.892,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000012843	07/09/2023	1.892,00	60	06/11/2023	0004798	30/11/2023	24	-	45.408,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013214	14/09/2023	2.172,50	60	13/11/2023	0004798	30/11/2023	17	-	36.932,50
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013735	18/09/2023	2.753,30	60	17/11/2023	0004798	30/11/2023	13	-	35.792,90
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013761	28/09/2023	2.753,30	60	27/11/2023	0004798	30/11/2023	3	-	8.259,90
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013749	26/09/2023	1.725,00	60	25/11/2023	0004798	30/11/2023	5	-	8.625,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000012824	05/09/2023	347,00	60	04/11/2023	0004798	30/11/2023	26	-	9.022,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013034	13/09/2023	3.470,00	60	12/11/2023	0004798	30/11/2023	18	-	62.460,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013587	18/09/2023	1.735,00	60	17/11/2023	0004798	30/11/2023	13	-	22.555,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013724	27/09/2023	694,00	60	26/11/2023	0004798	30/11/2023	4	-	2.776,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013728	20/09/2023	2.429,00	60	19/11/2023	0004798	30/11/2023	11	-	26.719,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013744	27/09/2023	694,00	60	26/11/2023	0004798	30/11/2023	4	-	2.776,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013755	28/09/2023	347,00	60	27/11/2023	0004798	30/11/2023	3	-	1.041,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013756	27/09/2023	1.041,00	60	26/11/2023	0004798	30/11/2023	4	-	4.164,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013757	27/09/2023	1.041,00	60	26/11/2023	0004798	30/11/2023	4	-	4.164,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013759	28/09/2023	1.041,00	60	27/11/2023	0004798	30/11/2023	3	-	3.123,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014998	24/10/2023	3.380,00	60	23/12/2023	0004799	30/11/2023	-23	-	77.740,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000015134	25/10/2023	3.120,00	60	24/12/2023	0004799	30/11/2023	-24	-	74.880,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000015118	26/10/2023	274,40	60	25/12/2023	0004799	30/11/2023	-25	-	6.860,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000015146	24/10/2023	2.900,00	60	23/12/2023	0004799	30/11/2023	-23	-	66.700,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000015133	25/10/2023	2.625,00	60	24/12/2023	0004799	30/11/2023	-24	-	63.000,00

AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000015095	30/10/2023	176,40	60	29/12/2023	0004799	30/11/2023	-29	-	5.115,60
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000015116	26/10/2023	176,40	60	25/12/2023	0004799	30/11/2023	-25	-	4.410,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000015117	26/10/2023	246,96	60	25/12/2023	0004799	30/11/2023	-25	-	6.174,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000015132	25/10/2023	70,56	60	24/12/2023	0004799	30/11/2023	-24	-	1.693,44
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014999	24/10/2023	2.368,90	60	23/12/2023	0004799	30/11/2023	-23	-	54.484,70
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000015131	25/10/2023	3.250,00	60	24/12/2023	0004799	30/11/2023	-24	-	78.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000015147	24/10/2023	6.500,00	60	23/12/2023	0004799	30/11/2023	-23	-	149.500,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014993	24/10/2023	800,00	60	23/12/2023	0004799	30/11/2023	-23	-	18.400,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014994	24/10/2023	1.600,00	60	23/12/2023	0004799	30/11/2023	-23	-	36.800,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014995	24/10/2023	800,00	60	23/12/2023	0004799	30/11/2023	-23	-	18.400,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014996	24/10/2023	800,00	60	23/12/2023	0004799	30/11/2023	-23	-	18.400,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014719	19/10/2023	69,00	60	18/12/2023	0004800	30/11/2023	-18	-	1.242,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014724	23/10/2023	1.280,00	60	22/12/2023	0004800	30/11/2023	-22	-	28.160,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014725	23/10/2023	1.587,00	60	22/12/2023	0004800	30/11/2023	-22	-	34.914,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014686	18/10/2023	274,40	60	17/12/2023	0004800	30/11/2023	-17	-	4.664,80
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014688	18/10/2023	274,40	60	17/12/2023	0004800	30/11/2023	-17	-	4.664,80
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014721	23/10/2023	431,20	60	22/12/2023	0004800	30/11/2023	-22	-	9.486,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014726	23/10/2023	186,20	60	22/12/2023	0004800	30/11/2023	-22	-	4.096,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014690	17/10/2023	5.220,00	60	16/12/2023	0004800	30/11/2023	-16	-	83.520,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014663	19/10/2023	946,00	60	18/12/2023	0004800	30/11/2023	-18	-	17.028,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014612	12/10/2023	4.176,64	60	11/12/2023	0004800	30/11/2023	-11	-	45.943,04
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014687	16/10/2023	429,41	60	15/12/2023	0004800	30/11/2023	-15	-	6.441,15
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014467	11/10/2023	816,59	60	10/12/2023	0004800	30/11/2023	-10	-	8.165,90
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014469	11/10/2023	423,00	60	10/12/2023	0004800	30/11/2023	-10	-	4.230,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014464	11/10/2023	1.814,40	60	10/12/2023	0004800	30/11/2023	-10	-	18.144,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014466	11/10/2023	1.512,00	60	10/12/2023	0004800	30/11/2023	-10	-	15.120,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014043	12/10/2023	6.565,00	60	11/12/2023	0004800	30/11/2023	-11	-	72.215,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014533	12/10/2023	1.190,04	60	11/12/2023	0004800	30/11/2023	-11	-	13.090,44
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014668	19/10/2023	128,31	60	18/12/2023	0004800	30/11/2023	-18	-	2.309,58
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014614	11/10/2023	5.039,40	60	10/12/2023	0004800	30/11/2023	-10	-	50.394,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014186	15/09/2023	465,00	60	14/11/2023	0004801	30/11/2023	16	-	7.440,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014406	08/09/2023	196,00	60	07/11/2023	0004801	30/11/2023	23	-	4.508,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014160	06/09/2023	325,00	60	05/11/2023	0004801	30/11/2023	25	-	8.125,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014214	25/09/2023	332,00	60	24/11/2023	0004801	30/11/2023	6	-	1.992,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014393	24/08/2023	1.250,00	60	23/10/2023	0004801	30/11/2023	38	-	47.500,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014405	18/09/2023	357,00	60	17/11/2023	0004801	30/11/2023	13	-	4.641,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014220	25/09/2023	510,00	60	24/11/2023	0004801	30/11/2023	6	-	3.060,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014077	15/09/2023	550,80	60	14/11/2023	0004801	30/11/2023	16	-	8.812,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014079	15/09/2023	513,45	60	14/11/2023	0004801	30/11/2023	16	-	8.215,20
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014188	15/09/2023	513,45	60	14/11/2023	0004801	30/11/2023	16	-	8.215,20
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014189	15/09/2023	513,45	60	14/11/2023	0004801	30/11/2023	16	-	8.215,20
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014193	05/05/2023	476,10	60	04/07/2023	0004801	30/11/2023	149	-	70.938,90
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014221	25/09/2023	513,45	60	24/11/2023	0004801	30/11/2023	6	-	3.080,70
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014354	06/09/2023	513,45	60	05/11/2023	0004801	30/11/2023	25	-	12.836,25
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014404	15/09/2023	550,80	60	14/11/2023	0004801	30/11/2023	16	-	8.812,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014348	12/09/2023	51,30	60	11/11/2023	0004801	30/11/2023	19	-	974,70
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015599	25/09/2023	396,90	60	24/11/2023	0004801	30/11/2023	6	-	2.381,40
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014068	15/09/2023	459,00	60	14/11/2023	0004801	30/11/2023	16	-	7.344,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014210	25/09/2023	722,00	60	24/11/2023	0004801	30/11/2023	6	-	4.332,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014211	25/09/2023	722,00	60	24/11/2023	0004801	30/11/2023	6	-	4.332,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011421	30/06/2023	560,00	60	29/08/2023	0004802	30/11/2023	93	-	52.080,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012164	21/07/2023	3.040,00	60	19/09/2023	0004802	30/11/2023	72	-	218.880,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012167	31/07/2023	2.397,10	60	29/09/2023	0004802	30/11/2023	62	-	148.620,20
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012174	21/07/2023	720,00	60	19/09/2023	0004802	30/11/2023	72	-	51.840,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012191	31/07/2023	2.532,10	60	29/09/2023	0004802	30/11/2023	62	-	156.990,20
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012192	31/07/2023	2.532,10	60	29/09/2023	0004802	30/11/2023	62	-	156.990,20
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012130	04/08/2023	120,00	60	03/10/2023	0004802	30/11/2023	58	-	6.960,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014217	25/09/2023	98,00	60	24/11/2023	0004802	30/11/2023	6	-	588,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012193	28/07/2023	180,00	60	26/09/2023	0004802	30/11/2023	65	-	11.700,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012179	26/07/2023	425,00	60	24/09/2023	0004802	30/11/2023	67	-	28.475,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012194	28/07/2023	1.197,00	60	26/09/2023	0004802	30/11/2023	65	-	77.805,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012186	26/07/2023	526,00	60	24/09/2023	0004802	30/11/2023	67	-	35.242,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012189	28/07/2023	88,00	60	26/09/2023	0004802	30/11/2023	65	-	5.720,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015244	29/09/2023	540,00	60	28/11/2023	0004802	30/11/2023	2	-	1.080,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011404	30/06/2023	675,00	60	29/08/2023	0004802	30/11/2023	93	-	62.775,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012175	31/07/2023	824,40	60	29/09/2023	0004802	30/11/2023	62	-	51.112,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011394	27/06/2023	550,80	60	26/08/2023	0004802	30/11/2023	96	-	52.876,80

AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014275	28/09/2023	7.104,00	60	27/11/2023	0004803	30/11/2023	3	21.312,00
AOD	2023	100643	OLIVETTI S.P.A.	3000013168	30/09/2023	4.821,00	60	29/11/2023	0004804	30/11/2023	1	4.821,00
AOD	2023	100643	OLIVETTI S.P.A.	3000013169	30/09/2023	9.825,00	60	29/11/2023	0004804	30/11/2023	1	9.825,00
AOD	2023	100643	OLIVETTI S.P.A.	3000013248	30/09/2023	726,00	60	29/11/2023	0004804	30/11/2023	1	726,00
AOD	2023	104774	OPPENT S.P.A.	3000013478	30/09/2023	21.375,00	60	29/11/2023	0004805	30/11/2023	1	21.375,00
AOD	2023	100109	ORGANON ITALIA S.R.L.	3000013898	05/10/2023	18.800,28	60	04/12/2023	0004806	30/11/2023	-4	75.201,12
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000013904	30/09/2023	9.120,00	60	29/11/2023	0004807	30/11/2023	1	9.120,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000015201	19/10/2023	2.551,50	60	18/12/2023	0004808	30/11/2023	-18	45.927,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000013899	04/10/2023	150,00	60	03/12/2023	0004808	30/11/2023	-3	450,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000015202	19/10/2023	325,00	60	18/12/2023	0004808	30/11/2023	-18	5.850,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000015499	25/10/2023	150,00	60	24/12/2023	0004808	30/11/2023	-24	3.600,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000015586	07/08/2023	18.090,00	60	06/10/2023	0004808	30/11/2023	55	994.950,00
AOD	2023	100319	SEBIA ITALIA S.R.L.	3000014859	06/10/2023	3.134,08	60	05/12/2023	0004809	30/11/2023	-5	15.670,40
AOD	2023	100319	SEBIA ITALIA S.R.L.	3000015376	20/10/2023	3.750,00	60	19/12/2023	0004809	30/11/2023	-19	71.250,00
AOD	2023	115362	RARIMED S.R.L.	3000013892	20/09/2023	7.800,00	60	19/11/2023	0004810	30/11/2023	11	85.800,00
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000015159	20/09/2023	871,00	60	19/11/2023	0004811	30/11/2023	11	9.581,00
AOD	2023	102382	NUCLEAR LASER MEDICINE S.R.L.	3000015492	23/10/2023	4.800,00	60	22/12/2023	0004812	30/11/2023	-22	105.600,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000015154	10/10/2023	450,00	60	09/12/2023	0004813	30/11/2023	-9	4.050,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000015184	19/10/2023	9.600,00	60	18/12/2023	0004813	30/11/2023	-18	172.800,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000015153	10/10/2023	650,00	60	09/12/2023	0004813	30/11/2023	-9	5.850,00
AOD	2023	114463	SC MEDICAL SERVICE S.R.L.	3000014037	09/10/2023	16.960,00	60	08/12/2023	0004814	30/11/2023	-8	135.680,00
AOD	2023	114515	SYSMEX ITALIA S.R.L.	3000013886	05/10/2023	7.006,33	60	04/12/2023	0004815	30/11/2023	-4	28.025,32
AOD	2023	114515	SYSMEX ITALIA S.R.L.	3000014001	22/09/2023	370,00	60	21/11/2023	0004815	30/11/2023	9	3.330,00
AOD	2023	114515	SYSMEX ITALIA S.R.L.	3000015500	25/10/2023	2.732,48	60	24/12/2023	0004815	30/11/2023	-24	65.579,52
AOD	2023	123094	SANACILIA SERVICE SRL	3000013558	28/09/2023	7.844,86	60	27/11/2023	0004816	30/11/2023	3	23.534,58
AOD	2023	102540	S.I.A.D. S.P.A.	3000014960	30/09/2023	278,78	60	29/11/2023	0004817	30/11/2023	1	278,78
AOD	2023	102540	S.I.A.D. S.P.A.	3000014980	30/09/2023	1.224,00	60	29/11/2023	0004817	30/11/2023	1	1.224,00
AOD	2023	103272	TECSUD S.R.L.	3000014480	16/10/2023	2.016,60	60	15/12/2023	0004818	30/11/2023	-15	30.249,00
AOD	2023	103272	TECSUD S.R.L.	3000013964	25/09/2023	3.888,25	60	24/11/2023	0004818	30/11/2023	6	23.329,50
AOD	2023	104766	TRADE ART 2000 S.P.A.	3000013242	29/09/2023	4.580,00	60	28/11/2023	0004819	30/11/2023	2	9.160,00
AOD	2023	114612	TEC MED S.R.L.	3000016019	24/07/2023	6.144,00	60	22/09/2023	0004820	30/11/2023	69	423.936,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000015185	16/10/2023	700,00	60	15/12/2023	0004821	30/11/2023	-15	10.500,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000013901	04/10/2023	1.020,00	60	03/12/2023	0004821	30/11/2023	-3	3.060,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000013993	13/03/2023	2.960,00	60	12/05/2023	0004821	30/11/2023	202	597.920,00
AOD	2023	513234	PARRELLA PASQUALINA	3000016079	21/11/2023	1.106,21	60	20/01/2024	0004823	30/11/2023	-51	56.416,71
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000017225	21/11/2022	165,00	60	20/01/2023	0004824	30/11/2023	314	51.810,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000014028	29/09/2023	2.400,00	60	28/11/2023	0004824	30/11/2023	2	4.800,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000014029	29/09/2023	2.400,00	60	28/11/2023	0004824	30/11/2023	2	4.800,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000014409	29/09/2023	2.400,00	60	28/11/2023	0004824	30/11/2023	2	4.800,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000013903	25/09/2023	10.812,00	60	24/11/2023	0004824	30/11/2023	6	64.872,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000014410	29/09/2023	1.824,00	60	28/11/2023	0004824	30/11/2023	2	3.648,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000014413	29/09/2023	7.676,00	60	28/11/2023	0004824	30/11/2023	2	15.352,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000013902	25/09/2023	2.969,00	60	24/11/2023	0004824	30/11/2023	6	17.814,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000015481	09/10/2023	2.374,00	60	08/12/2023	0004824	30/11/2023	-8	18.992,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000015483	09/10/2023	3.326,35	60	08/12/2023	0004824	30/11/2023	-8	26.610,80
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000015484	09/10/2023	379,00	60	08/12/2023	0004824	30/11/2023	-8	3.032,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000015485	09/10/2023	227,40	60	08/12/2023	0004824	30/11/2023	-8	1.819,20
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000015482	09/10/2023	691,20	60	08/12/2023	0004824	30/11/2023	-8	5.529,60
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000014481	09/10/2023	893,60	60	08/12/2023	0004824	30/11/2023	-8	7.148,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014212	25/09/2023	196,00	60	24/11/2023	0004825	30/11/2023	6	1.176,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014218	25/09/2023	351,00	60	24/11/2023	0004825	30/11/2023	6	2.106,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014215	25/09/2023	290,00	60	24/11/2023	0004825	30/11/2023	6	1.740,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014403	25/09/2023	290,00	60	24/11/2023	0004825	30/11/2023	6	1.740,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014352	06/09/2023	325,00	60	05/11/2023	0004825	30/11/2023	25	8.125,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014207	25/09/2023	44,00	60	24/11/2023	0004825	30/11/2023	6	264,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014206	25/09/2023	930,00	60	24/11/2023	0004825	30/11/2023	6	5.580,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014395	31/08/2023	570,00	60	30/10/2023	0004825	30/11/2023	31	17.670,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014208	25/09/2023	513,45	60	24/11/2023	0004825	30/11/2023	6	3.080,70
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014213	25/09/2023	513,45	60	24/11/2023	0004825	30/11/2023	6	3.080,70
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014219	25/09/2023	513,45	60	24/11/2023	0004825	30/11/2023	6	3.080,70
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014349	11/09/2023	550,80	60	10/11/2023	0004825	30/11/2023	20	11.016,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014361	11/09/2023	513,45	60	10/11/2023	0004825	30/11/2023	20	10.269,00
AOD	2023	104861	MEDI CORP S.R.L.	3000015039	18/10/2023	1.490,00	60	17/12/2023	0004828	30/11/2023	-17	25.330,00
AOD	2023	104861	MEDI CORP S.R.L.	3000013027	08/09/2023	2.999,00	60	07/11/2023	0004829	30/11/2023	23	68.977,00
AOD	2023	104861	MEDI CORP S.R.L.	3000015040	18/10/2023	2.999,00	60	17/12/2023	0004829	30/11/2023	-17	50.983,00
AOD	2023	115282	MICROPORT CRM S.R.L.	3000014322	25/09/2023	12.000,00	60	24/11/2023	0004830	30/11/2023	6	72.000,00
AOD	2023	115282	MICROPORT CRM S.R.L.	3000015581	21/09/2023	9.700,00	60	20/11/2023	0004830	30/11/2023	10	97.000,00

AOD	2023	513239	STUDIO LEGALE NAPOLITANO ASSOCIATI	3000016080	09/11/2023	4.531,76	60	08/01/2024	0004831	30/11/2023	-39	-	176.738,64
AOD	2023	100749	MEDINOVA S.R.L.	3000014501	29/09/2023	810,00	60	28/11/2023	0004832	30/11/2023	2	-	1.620,00
AOD	2023	100749	MEDINOVA S.R.L.	3000015000	24/10/2023	625,20	60	23/12/2023	0004832	30/11/2023	-23	-	14.379,60
AOD	2023	100749	MEDINOVA S.R.L.	3000014323	29/09/2023	1.190,00	60	28/11/2023	0004832	30/11/2023	2	-	2.380,00
AOD	2023	100749	MEDINOVA S.R.L.	3000014324	29/09/2023	595,00	60	28/11/2023	0004832	30/11/2023	2	-	1.190,00
AOD	2023	100749	MEDINOVA S.R.L.	3000014502	29/09/2023	1.785,00	60	28/11/2023	0004832	30/11/2023	2	-	3.570,00
AOD	2023	100749	MEDINOVA S.R.L.	3000014504	29/09/2023	1.785,00	60	28/11/2023	0004832	30/11/2023	2	-	3.570,00
AOD	2023	100749	MEDINOVA S.R.L.	3000015002	23/10/2023	2.975,00	60	22/12/2023	0004832	30/11/2023	-22	-	65.450,00
AOD	2023	100749	MEDINOVA S.R.L.	3000015003	23/10/2023	3.332,00	60	22/12/2023	0004832	30/11/2023	-22	-	73.304,00
AOD	2023	100749	MEDINOVA S.R.L.	3000015076	24/10/2023	1.190,00	60	23/12/2023	0004832	30/11/2023	-23	-	27.370,00
AOD	2023	100749	MEDINOVA S.R.L.	3000015078	23/10/2023	2.142,00	60	22/12/2023	0004832	30/11/2023	-22	-	47.124,00
AOD	2023	100749	MEDINOVA S.R.L.	3000015077	23/10/2023	1.080,00	60	22/12/2023	0004832	30/11/2023	-22	-	23.760,00
AOD	2023	100749	MEDINOVA S.R.L.	3000015005	23/10/2023	294,35	60	22/12/2023	0004832	30/11/2023	-22	-	6.475,70
AOD	2023	100713	MERIDIAN BIOSCIENCE EUROPE S.R.L.	3000014498	04/10/2023	6.035,00	60	03/12/2023	0004833	30/11/2023	-3	-	18.105,00
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000014311	25/09/2023	11.061,75	60	24/11/2023	0004834	30/11/2023	6	-	66.370,50
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000015061	18/10/2023	3.315,00	60	17/12/2023	0004834	30/11/2023	-17	-	56.355,00
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000015357	23/10/2023	17.639,90	60	22/12/2023	0004834	30/11/2023	-22	-	388.077,80
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014608	10/10/2023	110,00	60	09/12/2023	0004835	30/11/2023	-9	-	990,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014487	02/10/2023	300,00	60	01/12/2023	0004835	30/11/2023	-1	-	300,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014689	17/10/2023	11.500,00	60	16/12/2023	0004835	30/11/2023	-16	-	184.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014468	11/10/2023	2.900,00	60	10/12/2023	0004835	30/11/2023	-10	-	29.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014622	11/10/2023	11.310,00	60	10/12/2023	0004835	30/11/2023	-10	-	113.100,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014611	16/10/2023	6.090,00	60	15/12/2023	0004835	30/11/2023	-15	-	91.350,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014042	02/10/2023	8.700,00	60	01/12/2023	0004835	30/11/2023	-1	-	8.700,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014846	17/10/2023	286,27	60	16/12/2023	0004835	30/11/2023	-16	-	4.580,32
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014610	09/10/2023	262,80	60	08/12/2023	0004835	30/11/2023	-8	-	2.102,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014494	06/10/2023	788,40	60	05/12/2023	0004835	30/11/2023	-5	-	3.942,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014490	06/10/2023	131,40	60	05/12/2023	0004835	30/11/2023	-5	-	657,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014461	10/10/2023	496,80	60	09/12/2023	0004835	30/11/2023	-9	-	4.471,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014426	06/10/2023	157,68	60	05/12/2023	0004835	30/11/2023	-5	-	788,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014722	23/10/2023	871,20	60	22/12/2023	0004835	30/11/2023	-22	-	19.166,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014616	11/10/2023	1.926,72	60	10/12/2023	0004835	30/11/2023	-10	-	19.267,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014492	05/10/2023	248,40	60	04/12/2023	0004835	30/11/2023	-4	-	993,60
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014489	04/10/2023	252,00	60	03/12/2023	0004835	30/11/2023	-3	-	756,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014618	11/10/2023	445,20	60	10/12/2023	0004835	30/11/2023	-10	-	4.452,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014623	11/10/2023	252,00	60	10/12/2023	0004835	30/11/2023	-10	-	2.520,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013463	03/10/2023	2.000,00	60	02/12/2023	0004835	30/11/2023	-2	-	4.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013462	03/10/2023	1.000,00	60	02/12/2023	0004835	30/11/2023	-2	-	2.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014493	05/10/2023	186,83	60	04/12/2023	0004835	30/11/2023	-4	-	747,32
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014620	11/10/2023	5.039,40	60	10/12/2023	0004835	30/11/2023	-10	-	50.394,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000014615	11/10/2023	5.039,40	60	10/12/2023	0004835	30/11/2023	-10	-	50.394,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013764	28/09/2023	3.640,00	60	27/11/2023	0004836	30/11/2023	3	-	10.920,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013766	29/09/2023	95,00	60	28/11/2023	0004836	30/11/2023	2	-	190,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013542	22/09/2023	450,00	60	21/11/2023	0004836	30/11/2023	9	-	4.050,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013765	28/09/2023	3.450,00	60	27/11/2023	0004836	30/11/2023	3	-	10.350,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013215	14/09/2023	694,00	60	13/11/2023	0004836	30/11/2023	17	-	11.798,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000013762	28/09/2023	347,00	60	27/11/2023	0004836	30/11/2023	3	-	1.041,00
AOD	2023	100666	RIAB ENDOMEDICA S.P.A.	3000015210	23/10/2023	18.095,00	60	22/12/2023	0004842	01/12/2023	-21	-	379.995,00
AOD	2023	100264	PROMEDICAL S.R.L.	3000014009	29/09/2023	9.900,00	60	28/11/2023	0004843	01/12/2023	3	-	29.700,00
AOD	2023	102418	SACCO OTTICA OFTALMOLOGIA S.A.S.	3000015149	27/10/2023	495,00	60	26/12/2023	0004844	01/12/2023	-25	-	12.375,00
AOD	2023	102418	SACCO OTTICA OFTALMOLOGIA S.A.S.	3000015022	09/10/2023	227,60	60	08/12/2023	0004844	01/12/2023	-7	-	1.593,20
AOD	2023	120559	VIGEO S.R.L.	3000015191	16/10/2023	1.144,00	60	15/12/2023	0004845	01/12/2023	-14	-	16.016,00
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000015018	26/10/2023	480,00	60	25/12/2023	0004846	01/12/2023	-24	-	11.520,00
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000015019	26/10/2023	3.600,00	60	25/12/2023	0004846	01/12/2023	-24	-	86.400,00
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000015020	26/10/2023	5.400,00	60	25/12/2023	0004846	01/12/2023	-24	-	129.600,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000014302	04/10/2023	12.200,00	60	03/12/2023	0004847	01/12/2023	-2	-	24.400,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000014309	06/10/2023	7.900,00	60	05/12/2023	0004847	01/12/2023	-4	-	31.600,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000014692	18/10/2023	5.239,26	60	17/12/2023	0004847	01/12/2023	-16	-	83.828,16
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000014833	16/10/2023	2.686,81	60	15/12/2023	0004847	01/12/2023	-14	-	37.615,34
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000014927	30/10/2023	2.015,10	60	29/12/2023	0004847	01/12/2023	-28	-	56.422,80
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000014257	10/10/2023	650,00	60	09/12/2023	0004847	01/12/2023	-8	-	5.200,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000014919	31/10/2023	394,50	60	30/12/2023	0004847	01/12/2023	-29	-	11.440,50
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000014305	04/10/2023	1.080,00	60	03/12/2023	0004847	01/12/2023	-2	-	2.160,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000014306	04/10/2023	2.093,00	60	03/12/2023	0004847	01/12/2023	-2	-	4.186,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000014304	04/10/2023	2.040,00	60	03/12/2023	0004847	01/12/2023	-2	-	4.080,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000014310	05/10/2023	2.600,00	60	04/12/2023	0004847	01/12/2023	-3	-	7.800,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000014899	24/10/2023	2.400,00	60	23/12/2023	0004847	01/12/2023	-22	-	52.800,00

AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000014300	04/10/2023	700,00	60	03/12/2023	0004847	01/12/2023	-2	-	1.400,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000014902	24/10/2023	500,00	60	23/12/2023	0004847	01/12/2023	-22	-	11.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000014307	04/10/2023	2.750,00	60	03/12/2023	0004847	01/12/2023	-2	-	5.500,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000014443	16/10/2023	1.225,00	60	15/12/2023	0004847	01/12/2023	-14	-	17.150,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000015203	24/10/2023	375,00	60	23/12/2023	0004853	01/12/2023	-22	-	8.250,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000015205	27/10/2023	10.500,00	60	26/12/2023	0004853	01/12/2023	-25	-	262.500,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000015207	27/10/2023	1.790,00	60	26/12/2023	0004853	01/12/2023	-25	-	44.750,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000014389	29/09/2023	4.004,00	60	28/11/2023	0004854	01/12/2023	3	-	12.012,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000015497	13/10/2023	3.164,00	60	12/12/2023	0004854	01/12/2023	-11	-	34.804,00
AOD	2023	102499	TEGEA S.R.L.	3000013885	09/10/2023	2.563,60	60	08/12/2023	0004855	01/12/2023	-7	-	17.945,20
AOD	2023	104869	NUVASIVE ITALIA S.R.L.	3000015173	13/10/2023	4.210,00	60	12/12/2023	0004856	01/12/2023	-11	-	46.310,00
AOD	2023	104869	NUVASIVE ITALIA S.R.L.	3000015174	20/10/2023	210,00	60	19/12/2023	0004856	01/12/2023	-18	-	3.780,00
AOD	2023	104869	NUVASIVE ITALIA S.R.L.	3000015175	13/10/2023	4.000,00	60	12/12/2023	0004856	01/12/2023	-11	-	44.000,00
AOD	2023	125774	N.T.S. SRL	3000015208	20/10/2023	542,40	60	19/12/2023	0004857	01/12/2023	-18	-	9.763,20
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000015188	19/10/2023	2.078,00	60	18/12/2023	0004858	01/12/2023	-17	-	35.326,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000015198	27/10/2023	2.078,00	60	26/12/2023	0004858	01/12/2023	-25	-	51.950,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000015254	26/10/2023	2.078,00	60	25/12/2023	0004858	01/12/2023	-24	-	49.872,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000015486	25/10/2023	645,00	60	24/12/2023	0004858	01/12/2023	-23	-	14.835,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000015487	19/10/2023	2.078,00	60	18/12/2023	0004858	01/12/2023	-17	-	35.326,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000015488	19/10/2023	2.078,00	60	18/12/2023	0004858	01/12/2023	-17	-	35.326,00
AOD	2023	100396	TEKNEMARIS S.R.L.	3000015641	24/10/2023	879,49	60	23/12/2023	0004859	01/12/2023	-22	-	19.348,78
AOD	2023	100396	TEKNEMARIS S.R.L.	3000015642	24/10/2023	3.517,96	60	23/12/2023	0004859	01/12/2023	-22	-	77.395,12
AOD	2023	100396	TEKNEMARIS S.R.L.	3000015652	24/10/2023	879,49	60	23/12/2023	0004859	01/12/2023	-22	-	19.348,78
AOD	2023	100396	TEKNEMARIS S.R.L.	3000015655	24/10/2023	1.758,98	60	23/12/2023	0004859	01/12/2023	-22	-	38.697,56
AOD	2023	100396	TEKNEMARIS S.R.L.	3000015656	24/10/2023	1.758,98	60	23/12/2023	0004859	01/12/2023	-22	-	38.697,56
AOD	2023	100598	ORTHO-CLINICAL DIAGNOSTICS ITALY S.	3000015498	19/10/2023	2.531,50	60	18/12/2023	0004860	01/12/2023	-17	-	43.035,50
AOD	2023	100598	ORTHO-CLINICAL DIAGNOSTICS ITALY S.	3000015214	20/10/2023	7.200,00	60	19/12/2023	0004860	01/12/2023	-18	-	129.600,00
AOD	2023	100598	ORTHO-CLINICAL DIAGNOSTICS ITALY S.	3000015213	20/10/2023	30,00	60	19/12/2023	0004860	01/12/2023	-18	-	540,00
AOD	2023	100598	ORTHO-CLINICAL DIAGNOSTICS ITALY S.	3000015211	27/10/2023	20,00	60	26/12/2023	0004860	01/12/2023	-25	-	500,00
AOD	2023	104189	ITALWARE S.R.L.	3000016017	20/06/2022	10.679,00	60	19/08/2022	0004861	01/12/2023	469	-	5.008.451,00
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000013911	30/09/2023	126,06	60	29/11/2023	0004862	01/12/2023	2	-	252,12
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000013912	30/09/2023	31.525,37	60	29/11/2023	0004862	01/12/2023	2	-	63.050,74
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000013913	30/09/2023	3.434,70	60	29/11/2023	0004862	01/12/2023	2	-	6.869,40
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000013914	30/09/2023	2.061,82	60	29/11/2023	0004862	01/12/2023	2	-	4.123,64
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000013915	30/09/2023	1.854,16	60	29/11/2023	0004862	01/12/2023	2	-	3.708,32
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000013916	30/09/2023	681,58	60	29/11/2023	0004862	01/12/2023	2	-	1.363,16
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000013917	30/09/2023	28.398,58	60	29/11/2023	0004862	01/12/2023	2	-	56.797,16
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000013918	30/09/2023	109,88	60	29/11/2023	0004862	01/12/2023	2	-	219,76
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000013919	30/09/2023	4.458,71	60	29/11/2023	0004862	01/12/2023	2	-	8.917,42
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000013920	30/09/2023	428,72	60	29/11/2023	0004862	01/12/2023	2	-	857,44
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000013921	30/09/2023	43.848,76	60	29/11/2023	0004862	01/12/2023	2	-	87.697,52
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000014222	12/10/2023	4,94	60	11/12/2023	0004862	01/12/2023	-10	-	49,40
AOD	2023	114612	TEC MED S.R.L.	3000014424	06/10/2023	1.026,00	60	05/12/2023	0004863	01/12/2023	-4	-	4.104,00
AOD	2023	114612	TEC MED S.R.L.	3000015722	06/10/2023	4.740,00	60	05/12/2023	0004863	01/12/2023	-4	-	18.960,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000014032	10/10/2023	2.392,00	60	09/12/2023	0004864	01/12/2023	-8	-	19.136,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000015172	16/10/2023	2.990,00	60	15/12/2023	0004864	01/12/2023	-14	-	41.860,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000015190	16/10/2023	5.980,00	60	15/12/2023	0004864	01/12/2023	-14	-	83.720,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000015627	06/10/2023	2.800,00	60	05/12/2023	0004864	01/12/2023	-4	-	11.200,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000015189	16/10/2023	3.200,00	60	15/12/2023	0004864	01/12/2023	-14	-	44.800,00
AOD	2023	100283	KPMG ADVISORY S.P.A.	3000015514	30/09/2023	129.180,34	60	29/11/2023	0004865	01/12/2023	2	-	258.360,68
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000015218	17/10/2023	684,00	60	16/12/2023	0004866	01/12/2023	-15	-	10.260,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000015742	24/10/2023	510,00	60	23/12/2023	0004866	01/12/2023	-22	-	11.220,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015253	11/10/2023	290,00	60	10/12/2023	0004867	01/12/2023	-9	-	2.610,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015237	11/10/2023	299,00	60	10/12/2023	0004867	01/12/2023	-9	-	2.691,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015239	06/10/2023	1.057,00	60	05/12/2023	0004867	01/12/2023	-4	-	4.228,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015232	11/10/2023	30,00	60	10/12/2023	0004867	01/12/2023	-9	-	270,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015240	11/10/2023	237,15	60	10/12/2023	0004867	01/12/2023	-9	-	2.134,35
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015242	06/10/2023	199,80	60	05/12/2023	0004867	01/12/2023	-4	-	799,20
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015256	06/10/2023	513,45	60	05/12/2023	0004867	01/12/2023	-4	-	2.053,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015234	06/10/2023	459,00	60	05/12/2023	0004867	01/12/2023	-4	-	1.836,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000014420	04/10/2023	1.445,00	60	03/12/2023	0004868	01/12/2023	-2	-	2.890,00
AOD	2023	100001	SANOFI S.R.L.	3000015186	12/10/2023	280,00	60	11/12/2023	0004870	01/12/2023	-10	-	2.800,00
AOD	2023	100001	SANOFI S.R.L.	3000015216	27/10/2023	378,00	60	26/12/2023	0004870	01/12/2023	-25	-	9.450,00
AOD	2023	100001	SANOFI S.R.L.	3000015491	25/10/2023	280,00	60	24/12/2023	0004870	01/12/2023	-23	-	6.440,00
AOD	2023	100001	SANOFI S.R.L.	3000014421	10/10/2023	2.500,00	60	09/12/2023	0004870	01/12/2023	-8	-	20.000,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000015194	11/10/2023	1.375,00	60	10/12/2023	0004871	01/12/2023	-9	-	12.375,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000015193	17/10/2023	792,00	60	16/12/2023	0004871	01/12/2023	-15	-	11.880,00

AOD	2023	120285	TAU-MEDICA S.R.L.	3000015148	09/10/2023	159,10	60	08/12/2023	0004872	01/12/2023	-7	-	1.113,70
AOD	2023	120285	TAU-MEDICA S.R.L.	3000015223	09/10/2023	477,30	60	08/12/2023	0004872	01/12/2023	-7	-	3.341,10
AOD	2023	128547	SMARTPRACTICE ITALY S.R.L.	3000014000	04/10/2023	2.077,50	60	03/12/2023	0004873	01/12/2023	-2	-	4.155,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000015162	13/10/2023	2.266,50	60	12/12/2023	0004876	01/12/2023	-11	-	24.931,50
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000013887	06/10/2023	6.799,50	60	05/12/2023	0004876	01/12/2023	-4	-	27.198,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000013889	06/10/2023	4.986,30	60	05/12/2023	0004876	01/12/2023	-4	-	19.945,20
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000013890	06/10/2023	552,00	60	05/12/2023	0004876	01/12/2023	-4	-	2.208,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000013891	06/10/2023	1.012,00	60	05/12/2023	0004876	01/12/2023	-4	-	4.048,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000014031	06/10/2023	4.079,70	60	05/12/2023	0004876	01/12/2023	-4	-	16.318,80
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000015178	20/10/2023	1.776,00	60	19/12/2023	0004876	01/12/2023	-18	-	31.968,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000015176	20/10/2023	980,00	60	19/12/2023	0004876	01/12/2023	-18	-	17.640,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000015179	20/10/2023	745,20	60	19/12/2023	0004876	01/12/2023	-18	-	13.413,60
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000015181	20/10/2023	196,00	60	19/12/2023	0004876	01/12/2023	-18	-	3.528,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000015182	20/10/2023	294,00	60	19/12/2023	0004876	01/12/2023	-18	-	5.292,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000016015	15/09/2023	980,00	60	14/11/2023	0004876	01/12/2023	17	-	16.660,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000015183	13/10/2023	780,00	60	12/12/2023	0004876	01/12/2023	-11	-	8.580,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015610	30/05/2023	6,00	60	29/07/2023	0004877	01/12/2023	125	-	750,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014204	22/09/2023	3.040,00	60	21/11/2023	0004877	01/12/2023	10	-	30.400,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015602	26/07/2023	240,00	60	24/09/2023	0004877	01/12/2023	68	-	16.320,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015899	25/09/2023	382,00	60	24/11/2023	0004877	01/12/2023	7	-	2.674,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014216	25/09/2023	2.471,00	60	24/11/2023	0004877	01/12/2023	7	-	17.297,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015604	01/08/2023	851,00	60	30/09/2023	0004877	01/12/2023	62	-	52.762,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000013479	22/08/2023	1.410,00	60	21/10/2023	0004877	01/12/2023	41	-	57.810,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014072	15/09/2023	513,45	60	14/11/2023	0004877	01/12/2023	17	-	8.728,65
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014073	15/09/2023	199,80	60	14/11/2023	0004877	01/12/2023	17	-	3.396,60
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014203	15/09/2023	513,45	60	14/11/2023	0004877	01/12/2023	17	-	8.728,65
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014205	25/09/2023	513,45	60	24/11/2023	0004877	01/12/2023	7	-	3.594,15
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015612	29/06/2023	396,90	60	28/08/2023	0004877	01/12/2023	95	-	37.705,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015626	16/05/2023	471,60	60	15/07/2023	0004877	01/12/2023	139	-	65.552,40
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015875	11/07/2023	396,90	60	09/09/2023	0004877	01/12/2023	83	-	32.942,70
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015600	14/06/2023	459,00	60	13/08/2023	0004877	01/12/2023	110	-	50.490,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015601	22/09/2023	459,00	60	21/11/2023	0004877	01/12/2023	10	-	4.590,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014209	25/09/2023	722,00	60	24/11/2023	0004877	01/12/2023	7	-	5.054,00
AOD	2023	103769	SEQIRUS S.R.L.	3000013895	04/10/2023	1.500,00	60	03/12/2023	0004878	01/12/2023	-2	-	3.000,00
AOD	2023	103769	SEQIRUS S.R.L.	3000013896	04/10/2023	3.000,00	60	03/12/2023	0004878	01/12/2023	-2	-	6.000,00
AOD	2023	109963	TECHNOGENETICS SPA	3000014423	05/10/2023	180,00	60	04/12/2023	0004879	01/12/2023	-3	-	540,00
AOD	2023	109963	TECHNOGENETICS SPA	3000015219	16/10/2023	2.670,00	60	15/12/2023	0004879	01/12/2023	-14	-	37.380,00
AOD	2023	111821	TEMA SINERGIE S.P.A.	3000015401	17/10/2023	5.997,60	60	16/12/2023	0004880	01/12/2023	-15	-	89.964,00
AOD	2023	128885	GNERRE	3000016127	01/12/2023	1.874,86	60	30/01/2024	0004882	01/12/2023	-60	-	112.491,60
AOD	2023	128943	MAZZOCCA	3000016128	01/12/2023	1.874,86	60	30/01/2024	0004883	01/12/2023	-60	-	112.491,60
AOD	2023	128869	SARNO	3000016131	01/12/2023	1.857,03	60	30/01/2024	0004884	01/12/2023	-60	-	111.421,80
AOD	2023	507264	LIPPIELLO	3000016134	01/12/2023	5.400,00	60	30/01/2024	0004886	04/12/2023	-57	-	307.800,00
AOD	2023	513003	D ISANTO	3000016135	01/12/2023	5.700,00	60	30/01/2024	0004887	04/12/2023	-57	-	324.900,00
AOD	2023	506220	DI BIASE	3000016147	04/12/2023	89,60	60	02/02/2024	0004896	04/12/2023	-60	-	5.376,00
AOD	2023	128940	PIRRELLO	3000016165	04/12/2023	5.400,00	60	02/02/2024	0004904	05/12/2023	-59	-	318.600,00
AOD	2023	116129	TESI ELETTRONICA E SISTEMI INFORMAT	3000014851	26/10/2023	32.900,00	60	25/12/2023	0004907	05/12/2023	-20	-	658.000,00
AOD	2023	100091	ABBOTT S.R.L.	3000017466	29/12/2022	14.394,40	60	27/02/2023	0004908	05/12/2023	281	-	4.044.826,40
AOD	2023	100091	ABBOTT S.R.L.	3000014408	14/09/2023	326,47	60	13/11/2023	0004908	05/12/2023	22	-	7.182,34
AOD	2023	100274	ENGINEERING INGEGN. INFORMATICA SPA	3000014298	12/10/2023	15.952,25	60	11/12/2023	0004909	05/12/2023	-6	-	95.713,50
AOD	2023	102540	S.I.A.D. S.P.A.	3000013250	31/08/2023	1.155,00	60	30/10/2023	0004910	05/12/2023	36	-	41.580,00
AOD	2023	102540	S.I.A.D. S.P.A.	3000013258	31/08/2023	1.440,00	60	30/10/2023	0004910	05/12/2023	36	-	51.840,00
AOD	2023	102540	S.I.A.D. S.P.A.	3000016144	30/09/2023	35.902,11	60	29/11/2023	0004910	05/12/2023	6	-	215.412,66
AOD	2023	103272	TECSUD S.R.L.	3000015222	06/10/2023	1.402,80	60	05/12/2023	0004911	05/12/2023	0	-	-
AOD	2023	103272	TECSUD S.R.L.	3000015221	06/10/2023	484,20	60	05/12/2023	0004911	05/12/2023	0	-	-
AOD	2023	403758	CONS. NAZ. DONATORI SANGUE FRATRES	3000013230	02/10/2023	30.083,00	60	01/12/2023	0004912	05/12/2023	4	-	120.332,00
AOD	2023	416486	A.V.O. ASSOCIAZIONE VOLONTARI OSPED	3000016346	21/11/2023	114,00	60	20/01/2024	0004921	05/12/2023	-46	-	5.244,00
AOD	2023	121190	CURCI MARIAROSARIA	3000016352	30/11/2023	727,00	60	29/01/2024	0004923	05/12/2023	-55	-	39.985,00
AOD	2023	506768	UGLIANO	3000016353	28/10/2023	739,63	60	27/12/2023	0004924	05/12/2023	-22	-	16.271,86
AOD	2023	102540	S.I.A.D. S.P.A.	3000004107	31/12/2022	6.546,84	60	01/03/2023	0004925	05/12/2023	279	-	1.826.568,36
AOD	2023	102540	S.I.A.D. S.P.A.	3000009888	31/05/2023	176,33	60	30/07/2023	0004925	05/12/2023	128	-	22.570,24
AOD	2023	102540	S.I.A.D. S.P.A.	3000011466	31/05/2023	5.593,40	60	30/07/2023	0004925	05/12/2023	128	-	715.955,20
AOD	2023	102540	S.I.A.D. S.P.A.	3000009884	31/05/2023	540,00	60	30/07/2023	0004925	05/12/2023	128	-	69.120,00
AOD	2023	102540	S.I.A.D. S.P.A.	3000011461	30/06/2023	7.418,64	60	29/08/2023	0004925	05/12/2023	98	-	727.026,72
AOD	2023	116129	TESI ELETTRONICA E SISTEMI INFORMAT	3000014303	12/10/2023	5.250,00	60	11/12/2023	0004926	05/12/2023	-6	-	31.500,00
AOD	2023	513260	LEONINO	3000016377	01/12/2023	2.725,65	60	30/01/2024	0004937	06/12/2023	-55	-	149.910,75
AOD	2023	100186	A.O.U. S. GIOVANNI DI DIO E R. D'ARA	3000014312	25/09/2023	33.007,70	60	24/11/2023	0004939	06/12/2023	12	-	396.092,40
AOD	2023	508278	URCIUOLI	3000016591	06/12/2023	5.200,00	60	04/02/2024	0004987	12/12/2023	-54	-	280.800,00

AOD	2023	500596	VALIANTE	3000016593	07/12/2023	4.139,75	60	05/02/2024	0004988	12/12/2023	-55	-	227.686,25
AOD	2023	133023	POLO STRATEGICO NAZIONALE S.P.A.	3000016588	30/11/2023	442.972,14	60	29/01/2024	0004992	12/12/2023	-48	-	21.262.662,72
AOD	2023	100350	CURIUM ITALY S.R.L.	3000014375	06/10/2023	4.573,20	60	05/12/2023	0005015	15/12/2023	10		45.732,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000014701	13/10/2023	4.573,20	60	12/12/2023	0005015	15/12/2023	3		13.719,60
AOD	2023	100350	CURIUM ITALY S.R.L.	3000014736	20/10/2023	4.573,20	60	19/12/2023	0005015	15/12/2023	-4	-	18.292,80
AOD	2023	100350	CURIUM ITALY S.R.L.	3000014345	29/09/2023	1.749,00	60	28/11/2023	0005015	15/12/2023	17		29.733,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000014819	06/10/2023	1.749,00	60	05/12/2023	0005015	15/12/2023	10		17.490,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000015038	13/10/2023	1.749,00	60	12/12/2023	0005015	15/12/2023	3		5.247,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000015051	20/10/2023	1.749,00	60	19/12/2023	0005015	15/12/2023	-4	-	6.996,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000015359	27/10/2023	1.749,00	60	26/12/2023	0005015	15/12/2023	-11	-	19.239,00
AOD	2023	100094	AIESI HOSPITAL SERVICE S.A.S.	3000016514	16/10/2023	318,00	60	15/12/2023	0005016	15/12/2023	0		-
AOD	2023	102382	NUCLEAR LASER MEDICINE S.R.L.	3000012890	05/09/2023	9.600,00	60	04/11/2023	0005018	15/12/2023	41		393.600,00
AOD	2023	114570	BIDCARE SRL	3000016507	29/09/2023	2.450,00	60	28/11/2023	0005019	15/12/2023	17		41.650,00
AOD	2023	115298	TERUMO BCT ITALIA S.R.L.	3000016379	03/04/2023	6.566,40	60	02/06/2023	0005020	15/12/2023	196		1.287.014,40
AOD	2023	119442	ERNST & YOUNG FINANCIAL BUSINESS AD	3000015511	23/10/2023	41.194,39	60	22/12/2023	0005021	15/12/2023	-7	-	288.360,73
AOD	2023	119442	ERNST & YOUNG FINANCIAL BUSINESS AD	3000015512	02/11/2023	32.776,33	60	01/01/2024	0005021	15/12/2023	-17	-	557.197,61
AOD	2023	119442	ERNST & YOUNG FINANCIAL BUSINESS AD	3000015513	02/11/2023	22.462,13	60	01/01/2024	0005021	15/12/2023	-17	-	381.856,21
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000014033	03/10/2023	175,00	60	02/12/2023	0005022	15/12/2023	13		2.275,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000015195	22/10/2023	990,00	60	21/12/2023	0005022	15/12/2023	-6	-	5.940,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000014034	03/10/2023	570,00	60	02/12/2023	0005022	15/12/2023	13		7.410,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000014035	09/10/2023	570,00	60	08/12/2023	0005022	15/12/2023	7		3.990,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000015494	23/10/2023	500,00	60	22/12/2023	0005022	15/12/2023	-7	-	3.500,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000014387	10/10/2023	245,00	60	09/12/2023	0005022	15/12/2023	6		1.470,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000015496	23/10/2023	850,00	60	22/12/2023	0005022	15/12/2023	-7	-	5.950,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014350	06/09/2023	41,50	60	05/11/2023	0005023	15/12/2023	40		1.660,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014373	23/08/2023	332,00	60	22/10/2023	0005023	15/12/2023	54		17.928,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012187	28/07/2023	250,00	60	26/09/2023	0005023	15/12/2023	80		20.000,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014062	24/08/2023	525,00	60	23/10/2023	0005023	15/12/2023	53		27.825,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014095	09/08/2023	1.233,00	60	08/10/2023	0005023	15/12/2023	68		83.844,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014109	24/08/2023	450,00	60	23/10/2023	0005023	15/12/2023	53		23.850,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014371	22/08/2023	926,00	60	21/10/2023	0005023	15/12/2023	55		50.930,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014369	17/08/2023	570,00	60	16/10/2023	0005023	15/12/2023	60		34.200,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014355	30/08/2023	775,00	60	29/10/2023	0005023	15/12/2023	47		36.425,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014058	22/08/2023	550,80	60	21/10/2023	0005023	15/12/2023	55		30.294,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014198	09/08/2023	513,45	60	08/10/2023	0005023	15/12/2023	68		34.914,60
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014202	17/08/2023	550,80	60	16/10/2023	0005023	15/12/2023	60		33.048,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014365	28/08/2023	513,45	60	27/10/2023	0005023	15/12/2023	49		25.159,05
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014379	30/08/2023	513,45	60	29/10/2023	0005023	15/12/2023	47		24.132,15
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014382	30/08/2023	37,35	60	29/10/2023	0005023	15/12/2023	47		1.755,45
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014400	23/08/2023	513,45	60	22/10/2023	0005023	15/12/2023	54		27.726,30
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014402	23/08/2023	513,45	60	22/10/2023	0005023	15/12/2023	54		27.726,30
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014078	21/09/2023	396,90	60	20/11/2023	0005023	15/12/2023	25		9.922,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014383	28/08/2023	461,75	60	27/10/2023	0005023	15/12/2023	49		22.625,75
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014396	17/08/2023	359,55	60	16/10/2023	0005023	15/12/2023	60		21.573,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000015629	03/07/2023	7.000,00	60	01/09/2023	0005024	15/12/2023	105		735.000,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000016391	31/08/2023	75.560,00	60	30/10/2023	0005025	15/12/2023	46		3.475.760,00
AOD	2023	113707	ROCENA S.R.L.	3000016388	29/11/2023	317.221,37	60	28/01/2024	0005026	15/12/2023	-44	-	13.957.740,28
AOD	2023	300007	UNIPHARMA SA	3200000025	20/01/2023	67,40	60	21/03/2023	0005027	15/12/2023	269		18.130,60
AOD	2023	102540	S.I.A.D. S.P.A.	3000016630	30/09/2023	142,80	60	29/11/2023	0005028	15/12/2023	16		2.284,80
AOD	2023	102540	S.I.A.D. S.P.A.	3000016631	30/09/2023	39,60	60	29/11/2023	0005028	15/12/2023	16		633,60
AOD	2023	102540	S.I.A.D. S.P.A.	3000016841	31/10/2023	58.663,17	60	30/12/2023	0005028	15/12/2023	-15	-	879.947,55
AOD	2023	102540	S.I.A.D. S.P.A.	3000017136	31/08/2023	1.350,85	60	30/10/2023	0005028	15/12/2023	46		62.139,10
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000016096	20/10/2023	8.428,80	60	19/12/2023	0005029	15/12/2023	-4	-	33.715,20
AOD	2023	100227	RAYS S.P.A.	3000016911	05/04/2023	1.287,00	60	04/06/2023	0005030	15/12/2023	194		249.678,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000015598	27/10/2023	2.800,00	60	26/12/2023	0005031	15/12/2023	-11	-	30.800,00
AOD	2023	100396	TEKNEMARIS S.R.L.	3000016890	23/06/2023	56,00	60	22/08/2023	0005032	15/12/2023	115		6.440,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000014418	30/05/2023	672,00	60	29/07/2023	0005033	15/12/2023	139		93.408,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000016693	18/09/2023	10,75	60	17/11/2023	0005033	15/12/2023	28		301,00
AOD	2023	102060	SMITHS MEDICAL ITALIA S.R.L.	3000013897	26/09/2023	504,00	60	25/11/2023	0005035	15/12/2023	20		10.080,00
AOD	2023	102081	GENERAL MEDICAL MERATE S.P.A.	3000016179	22/06/2023	141.200,00	60	21/08/2023	0005036	15/12/2023	116		16.379.200,00
AOD	2023	103323	FORA S.P.A.	3000016120	31/10/2023	23.550,00	60	30/12/2023	0005037	15/12/2023	-15	-	353.250,00
AOD	2023	115404	ARPAIA S.R.L.	3000015822	28/09/2023	68.250,00	60	27/11/2023	0005038	15/12/2023	18		1.228.500,00
AOD	2023	115404	ARPAIA S.R.L.	3000015386	31/10/2023	1.818,30	60	30/12/2023	0005038	15/12/2023	-15	-	27.274,50
AOD	2023	115404	ARPAIA S.R.L.	3000015616	31/10/2023	450,00	60	30/12/2023	0005038	15/12/2023	-15	-	6.750,00
AOD	2023	128925	VDS ARREDAMENTO SRL	3000016119	29/11/2023	43.224,69	60	28/01/2024	0005039	15/12/2023	-44	-	1.901.886,36
AOD	2023	128925	VDS ARREDAMENTO SRL	3000016389	29/11/2023	28.875,00	60	28/01/2024	0005039	15/12/2023	-44	-	1.270.500,00
AOD	2023	121908	A.T.S. S.R.L.	3000016427	27/09/2023	2.400,00	60	26/11/2023	0005041	15/12/2023	19		45.600,00

AOD	2023	102778	A.S.L. AVELLINO	9700002673	11/05/2021	664.944,21	60	10/07/2021	0005042	18/12/2023	891	0	-
AOD	2023	128885	GNERRE	3000017232	13/12/2023	1.874,86	60	11/02/2024	0005044	18/12/2023	-55	-	103.117,30
AOD	2023	128943	MAZZOCCA	3000017235	13/12/2023	1.874,86	60	11/02/2024	0005045	18/12/2023	-55	-	103.117,30
AOD	2023	128869	SARNO	3000017236	14/12/2023	1.857,03	60	12/02/2024	0005046	18/12/2023	-56	-	103.993,68
AOD	2023	509688	D'ANDREA ALDO	3000017237	12/12/2023	6.048,00	60	10/02/2024	0005047	18/12/2023	-54	-	326.592,00
AOD	2023	512951	FRINO	3000016148	29/11/2023	9.108,40	60	28/01/2024	0005048	18/12/2023	-41	-	373.444,40
AOD	2023	100156	SANDOZ S.P.A.	3000014419	10/10/2023	14.850,00	60	09/12/2023	0005049	18/12/2023	9	-	133.650,00
AOD	2023	100156	SANDOZ S.P.A.	3000015217	27/10/2023	13.500,00	60	26/12/2023	0005049	18/12/2023	-8	-	108.000,00
AOD	2023	100156	SANDOZ S.P.A.	3000015850	07/11/2023	14.700,00	60	06/01/2024	0005049	18/12/2023	-19	-	279.300,00
AOD	2023	100156	SANDOZ S.P.A.	3000016855	29/11/2023	599,20	60	28/01/2024	0005049	18/12/2023	-41	-	24.567,20
AOD	2023	100156	SANDOZ S.P.A.	3000016874	21/11/2023	1.198,40	60	20/01/2024	0005049	18/12/2023	-33	-	39.547,20
AOD	2023	100358	FASTWEB S.P.A.	3000015381	31/10/2023	110,48	60	30/12/2023	0005050	18/12/2023	-12	-	1.325,76
AOD	2023	115517	COOPSERVICE SOC. COOP. PER AZIONI	3000014457	13/10/2023	157.548,97	60	12/12/2023	0005051	18/12/2023	6	-	945.293,82
AOD	2023	115517	COOPSERVICE SOC. COOP. PER AZIONI	3000015544	16/10/2023	3.540,16	60	15/12/2023	0005051	18/12/2023	3	-	10.620,48
AOD	2023	115517	COOPSERVICE SOC. COOP. PER AZIONI	3000015545	16/10/2023	22.843,87	60	15/12/2023	0005051	18/12/2023	3	-	68.531,61
AOD	2023	115517	COOPSERVICE SOC. COOP. PER AZIONI	3000015546	13/10/2023	24.743,57	60	12/12/2023	0005051	18/12/2023	6	-	148.461,42
AOD	2023	115517	COOPSERVICE SOC. COOP. PER AZIONI	3000015547	13/10/2023	23.519,90	60	12/12/2023	0005051	18/12/2023	6	-	141.119,40
AOD	2023	115517	COOPSERVICE SOC. COOP. PER AZIONI	3000015548	13/10/2023	25.041,51	60	12/12/2023	0005051	18/12/2023	6	-	150.249,06
AOD	2023	115517	COOPSERVICE SOC. COOP. PER AZIONI	3000015549	16/10/2023	1.973,67	60	15/12/2023	0005051	18/12/2023	3	-	5.921,01
AOD	2023	115517	COOPSERVICE SOC. COOP. PER AZIONI	3000015550	16/10/2023	25.356,45	60	15/12/2023	0005051	18/12/2023	3	-	76.069,35
AOD	2023	115517	COOPSERVICE SOC. COOP. PER AZIONI	3000015551	16/10/2023	1.927,05	60	15/12/2023	0005051	18/12/2023	3	-	5.781,15
AOD	2023	115517	COOPSERVICE SOC. COOP. PER AZIONI	3000015880	15/11/2023	157.548,97	60	14/01/2024	0005051	18/12/2023	-27	-	4.253.822,19
AOD	2023	122903	ASSOC. DELLA CROCE ROSSA ITALIANA	3000016151	16/11/2023	352,00	60	15/01/2024	0005052	18/12/2023	-28	-	9.856,00
AOD	2023	416488	ADS CAMPANIA ASSOCIAZIONE DONATORI	3000016149	18/11/2023	45.403,00	60	17/01/2024	0005053	18/12/2023	-30	-	1.362.090,00
AOD	2023	100637	A.G.A. BIOMEDICA S.R.L.	3000016122	08/11/2023	3.500,00	60	07/01/2024	0005054	18/12/2023	-20	-	70.000,00
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000013923	30/09/2023	5.000,00	60	29/11/2023	0005055	18/12/2023	19	-	95.000,00
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000015395	30/09/2023	4.000,00	60	29/11/2023	0005055	18/12/2023	19	-	76.000,00
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000015396	30/09/2023	17.500,00	60	29/11/2023	0005055	18/12/2023	19	-	332.500,00
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000015552	31/10/2023	17.500,00	60	30/12/2023	0005055	18/12/2023	-12	-	210.000,00
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000015553	31/10/2023	4.000,00	60	30/12/2023	0005055	18/12/2023	-12	-	48.000,00
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000015554	31/10/2023	5.000,00	60	30/12/2023	0005055	18/12/2023	-12	-	60.000,00
AOD	2023	104774	OPPELT S.P.A.	3000015399	31/10/2023	3.000,00	60	30/12/2023	0005056	18/12/2023	-12	-	36.000,00
AOD	2023	113657	ALTO CALORE SERVIZI SPA	3000014485	07/10/2023	75.755,80	60	06/12/2023	0005057	18/12/2023	12	-	909.069,60
AOD	2023	113657	ALTO CALORE SERVIZI SPA	3000016167	08/11/2023	50.183,53	60	07/01/2024	0005057	18/12/2023	-20	-	1.003.670,60
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000015820	17/11/2023	67.370,99	60	16/01/2024	0005058	18/12/2023	-29	-	1.953.758,71
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000015821	17/11/2023	67.370,99	60	16/01/2024	0005058	18/12/2023	-29	-	1.953.758,71
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000015816	17/11/2023	17.500,00	60	16/01/2024	0005058	18/12/2023	-29	-	507.500,00
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000015817	17/11/2023	48.051,12	60	16/01/2024	0005058	18/12/2023	-29	-	1.393.482,48
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000015818	17/11/2023	17.500,00	60	16/01/2024	0005058	18/12/2023	-29	-	507.500,00
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000015819	17/11/2023	48.051,12	60	16/01/2024	0005058	18/12/2023	-29	-	1.393.482,48
AOD	2023	115298	TERUMO BCT ITALIA S.R.L.	3000017162	25/09/2023	10.944,00	60	24/11/2023	0005059	18/12/2023	24	-	262.656,00
AOD	2023	115298	TERUMO BCT ITALIA S.R.L.	3000017163	24/10/2023	6.019,20	60	23/12/2023	0005059	18/12/2023	-5	-	30.096,00
AOD	2023	115298	TERUMO BCT ITALIA S.R.L.	3000017164	25/09/2023	8.208,00	60	24/11/2023	0005059	18/12/2023	24	-	196.992,00
AOD	2023	115298	TERUMO BCT ITALIA S.R.L.	3000017165	24/10/2023	8.208,00	60	23/12/2023	0005059	18/12/2023	-5	-	41.040,00
AOD	2023	115298	TERUMO BCT ITALIA S.R.L.	3000017166	10/07/2023	10.080,00	60	08/09/2023	0005059	18/12/2023	101	-	1.018.080,00
AOD	2023	115298	TERUMO BCT ITALIA S.R.L.	3000017167	10/07/2023	57.312,00	60	08/09/2023	0005059	18/12/2023	101	-	5.788.512,00
AOD	2023	115298	TERUMO BCT ITALIA S.R.L.	3000017168	25/09/2023	8.208,00	60	24/11/2023	0005059	18/12/2023	24	-	196.992,00
AOD	2023	115298	TERUMO BCT ITALIA S.R.L.	3000017170	24/10/2023	10.944,00	60	23/12/2023	0005059	18/12/2023	-5	-	54.720,00
AOD	2023	101214	Q8 QUASER S.R.L.	3000015383	31/10/2023	7.314,70	60	30/12/2023	0005060	18/12/2023	-12	-	87.776,40
AOD	2023	101214	Q8 QUASER S.R.L.	3000015941	16/11/2023	7.298,72	60	15/01/2024	0005060	18/12/2023	-28	-	204.364,16
AOD	2023	101306	NG MED S.R.L.	3000015849	07/11/2023	1.300,00	60	06/01/2024	0005061	18/12/2023	-19	-	24.700,00
AOD	2023	119756	AUTOFFICINA AUTORIZZATA FIAT	3000016621	29/11/2023	286,66	60	28/01/2024	0005062	18/12/2023	-41	-	11.753,06
AOD	2023	119756	AUTOFFICINA AUTORIZZATA FIAT	3000016619	13/11/2023	400,85	60	12/01/2024	0005062	18/12/2023	-25	-	10.021,25
AOD	2023	119756	AUTOFFICINA AUTORIZZATA FIAT	3000016528	29/11/2023	877,47	60	28/01/2024	0005062	18/12/2023	-41	-	35.976,27
AOD	2023	119756	AUTOFFICINA AUTORIZZATA FIAT	3000016158	20/11/2023	1.059,41	60	19/01/2024	0005062	18/12/2023	-32	-	33.901,12
AOD	2023	119756	AUTOFFICINA AUTORIZZATA FIAT	3000016157	20/11/2023	746,40	60	19/01/2024	0005062	18/12/2023	-32	-	23.884,80
AOD	2023	119756	AUTOFFICINA AUTORIZZATA FIAT	3000016156	13/11/2023	825,10	60	12/01/2024	0005062	18/12/2023	-25	-	20.627,50
AOD	2023	119756	AUTOFFICINA AUTORIZZATA FIAT	3000016155	13/11/2023	2.915,28	60	12/01/2024	0005062	18/12/2023	-25	-	72.882,00
AOD	2023	119756	AUTOFFICINA AUTORIZZATA FIAT	3000016154	13/11/2023	175,55	60	12/01/2024	0005062	18/12/2023	-25	-	4.388,75
AOD	2023	119756	AUTOFFICINA AUTORIZZATA FIAT	3000016153	13/11/2023	746,79	60	12/01/2024	0005062	18/12/2023	-25	-	18.669,75
AOD	2023	119756	AUTOFFICINA AUTORIZZATA FIAT	3000016152	13/11/2023	457,01	60	12/01/2024	0005062	18/12/2023	-25	-	11.425,25
AOD	2023	119756	AUTOFFICINA AUTORIZZATA FIAT	3000015824	31/10/2023	66,91	60	30/12/2023	0005062	18/12/2023	-12	-	802,92
AOD	2023	119756	AUTOFFICINA AUTORIZZATA FIAT	3000015823	31/10/2023	67,14	60	30/12/2023	0005062	18/12/2023	-12	-	805,68
AOD	2023	119756	AUTOFFICINA AUTORIZZATA FIAT	3000015543	30/10/2023	66,91	60	29/12/2023	0005062	18/12/2023	-11	-	736,01
AOD	2023	119756	AUTOFFICINA AUTORIZZATA FIAT	3000015542	30/10/2023	66,91	60	29/12/2023	0005062	18/12/2023	-11	-	736,01
AOD	2023	119756	AUTOFFICINA AUTORIZZATA FIAT	3000015541	30/10/2023	465,02	60	29/12/2023	0005062	18/12/2023	-11	-	5.115,22
AOD	2023	119756	AUTOFFICINA AUTORIZZATA FIAT	3000015540	30/10/2023	66,91	60	29/12/2023	0005062	18/12/2023	-11	-	736,01

AOD	2023	119756	AUTOFFICINA AUTORIZZATA FIAT	3000015539	30/10/2023	758,99	60	29/12/2023	0005062	18/12/2023	-11	-	8.348,89
AOD	2023	122493	OPTIKON 2000 SPA	3000016422	13/11/2023	390,00	60	12/01/2024	0005063	18/12/2023	-25	-	9.750,00
AOD	2023	123533	PHENOX ITALY GMBH	3000016885	14/11/2023	4.085,00	60	13/01/2024	0005064	18/12/2023	-26	-	106.210,00
AOD	2023	123533	PHENOX ITALY GMBH	3000016886	15/11/2023	4.085,00	60	14/01/2024	0005064	18/12/2023	-27	-	110.295,00
AOD	2023	100498	PROVITAL S.R.L.	3000017133	16/05/2023	932,00	60	15/07/2023	0005065	18/12/2023	156		145.392,00
AOD	2023	100564	GPI S.P.A.	3000017200	30/04/2023	525,00	60	29/06/2023	0005066	18/12/2023	172		90.300,00
AOD	2023	100611	PFIZER S.R.L.	3000017135	16/11/2023	5.380,00	60	15/01/2024	0005067	18/12/2023	-28	-	150.640,00
AOD	2023	106816	OLCELLI FARMACEUTICI S.R.L.	3000016852	24/11/2023	297,50	60	23/01/2024	0005068	18/12/2023	-36	-	10.710,00
AOD	2023	114339	PROFARMA SRL SEMPLIFICATA	3000016846	20/11/2023	1.425,00	60	19/01/2024	0005069	18/12/2023	-32	-	45.600,00
AOD	2023	115534	PLAN1HEALTH S.R.L.	3000016845	20/11/2023	570,00	60	19/01/2024	0005070	18/12/2023	-32	-	18.240,00
AOD	2023	128848	PATHOLAB SRL	3000016421	09/11/2023	280,00	60	08/01/2024	0005071	18/12/2023	-21	-	5.880,00
AOD	2023	128848	PATHOLAB SRL	3000016854	24/11/2023	400,00	60	23/01/2024	0005071	18/12/2023	-36	-	14.400,00
AOD	2023	100079	CSA SOCIETA CONSORTILE PER AZIONI	3000015636	31/10/2023	3.666,67	60	30/12/2023	0005072	18/12/2023	-12	-	44.000,04
AOD	2023	100223	3 M.C. S.P.A.	3000016407	31/10/2023	6.736,13	60	30/12/2023	0005073	18/12/2023	-12	-	80.833,56
AOD	2023	100330	A. MENARINI DIAGNOSTICS S.R.L.	3000016782	30/06/2023	1.526,54	60	29/08/2023	0005074	18/12/2023	111		169.445,94
AOD	2023	104687	AC.TA. S.R.L.	3000015620	14/11/2023	14.999,70	60	13/01/2024	0005075	18/12/2023	-26	-	389.992,20
AOD	2023	129312	MAR HOSPITAL S.R.L. UNIPERSONALE	3000016113	15/09/2023	4.685,60	60	14/11/2023	0005076	18/12/2023	34		159.310,40
AOD	2023	100606	AB MEDICA S.P.A.	3000015032	06/11/2023	3.924,00	60	05/01/2024	0005077	18/12/2023	-18	-	70.632,00
AOD	2023	100606	AB MEDICA S.P.A.	3000015033	06/11/2023	27.384,00	60	05/01/2024	0005077	18/12/2023	-18	-	492.912,00
AOD	2023	100606	AB MEDICA S.P.A.	3000015155	07/11/2023	3.465,00	60	06/01/2024	0005077	18/12/2023	-19	-	65.835,00
AOD	2023	100606	AB MEDICA S.P.A.	3000015632	17/11/2023	10.395,00	60	16/01/2024	0005077	18/12/2023	-29	-	301.455,00
AOD	2023	100606	AB MEDICA S.P.A.	3000015934	22/11/2023	23.247,05	60	21/01/2024	0005077	18/12/2023	-34	-	790.399,70
AOD	2023	100081	ARUBA S.P.A.	3000015557	31/10/2023	529,20	60	30/12/2023	0005078	18/12/2023	-12	-	6.350,40
AOD	2023	100091	ABBOTT S.R.L.	3000016776	14/09/2023	1.895,20	60	13/11/2023	0005079	18/12/2023	35		66.332,00
AOD	2023	102350	BECKMAN COULTER S.R.L.	3000016775	21/09/2023	5.355,69	60	20/11/2023	0005080	18/12/2023	28		149.959,32
AOD	2023	102350	BECKMAN COULTER S.R.L.	3000016781	01/08/2023	3.232,18	60	30/09/2023	0005080	18/12/2023	79		255.342,22
AOD	2023	102644	BEMAR ITALIA S.R.L.	3000016103	30/11/2023	1.160,00	60	29/01/2024	0005081	18/12/2023	-42	-	48.720,00
AOD	2023	118565	ADVANCED STERILIZAT. PROD. ITA. SRL	3000015012	03/11/2023	2.060,00	60	02/01/2024	0005082	18/12/2023	-15	-	30.900,00
AOD	2023	118565	ADVANCED STERILIZAT. PROD. ITA. SRL	3000015015	03/11/2023	3.458,00	60	02/01/2024	0005082	18/12/2023	-15	-	51.870,00
AOD	2023	118565	ADVANCED STERILIZAT. PROD. ITA. SRL	3000015014	03/11/2023	3.464,96	60	02/01/2024	0005082	18/12/2023	-15	-	51.974,40
AOD	2023	128975	AGADA' SRL	3000015537	30/10/2023	8.746,50	60	29/12/2023	0005083	18/12/2023	-11	-	96.211,50
AOD	2023	100743	CERACARTA S.P.A.	3000014602	31/10/2023	4.908,00	60	30/12/2023	0005084	18/12/2023	-12	-	58.896,00
AOD	2023	100743	CERACARTA S.P.A.	3000016106	27/11/2023	1.422,00	60	26/01/2024	0005084	18/12/2023	-39	-	55.458,00
AOD	2023	101377	CANON MEDICAL SYSTEMS S.R.L.	3000015372	31/10/2023	69.148,58	60	30/12/2023	0005085	18/12/2023	-12	-	829.782,96
AOD	2023	101667	DYNAMED S.N.C.	9700001699	07/04/2021	4.750,00	60	06/06/2021	0005086	18/12/2023	925		4.393.750,00
AOD	2023	101667	DYNAMED S.N.C.	9700001746	12/07/2021	4.750,00	60	10/09/2021	0005086	18/12/2023	829		3.937.750,00
AOD	2023	101667	DYNAMED S.N.C.	9700001824	06/10/2021	4.750,00	60	05/12/2021	0005086	18/12/2023	743		3.529.250,00
AOD	2023	103127	BIODIAGRAM S.R.L.	3000015936	09/11/2023	340,00	60	08/01/2024	0005087	18/12/2023	-21	-	7.140,00
AOD	2023	103127	BIODIAGRAM S.R.L.	3000016104	21/11/2023	286,00	60	20/01/2024	0005087	18/12/2023	-33	-	9.438,00
AOD	2023	103240	DEDALUS ITALIA S.P.A.	3000014849	30/10/2023	9.089,50	60	29/12/2023	0005088	18/12/2023	-11	-	99.984,50
AOD	2023	103240	DEDALUS ITALIA S.P.A.	3000014850	30/10/2023	13.083,20	60	29/12/2023	0005088	18/12/2023	-11	-	143.915,20
AOD	2023	100100	BAXTER S.P.A.	3000015156	12/10/2023	7.500,00	60	11/12/2023	0005089	18/12/2023	7		52.500,00
AOD	2023	100100	BAXTER S.P.A.	3000015157	24/10/2023	8.250,00	60	23/12/2023	0005089	18/12/2023	-5	-	41.250,00
AOD	2023	100100	BAXTER S.P.A.	3000015158	02/11/2023	6.980,00	60	01/01/2024	0005089	18/12/2023	-14	-	97.720,00
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000015615	31/10/2023	759,93	60	30/12/2023	0005090	18/12/2023	-12	-	9.119,16
AOD	2023	103812	F.A.D. S.R.L.	3000015623	15/11/2023	2.800,00	60	14/01/2024	0005091	18/12/2023	-27	-	75.600,00
AOD	2023	103812	F.A.D. S.R.L.	3000015160	08/11/2023	8.900,00	60	07/01/2024	0005091	18/12/2023	-20	-	178.000,00
AOD	2023	103812	F.A.D. S.R.L.	3000015624	15/11/2023	8.900,00	60	14/01/2024	0005091	18/12/2023	-27	-	240.300,00
AOD	2023	103812	F.A.D. S.R.L.	3000016111	24/11/2023	3.000,00	60	23/01/2024	0005091	18/12/2023	-36	-	108.000,00
AOD	2023	104588	EUROIMMUN ITALIA S.R.L. S.U.	3000016650	06/11/2023	1.625,00	60	05/01/2024	0005092	18/12/2023	-18	-	29.250,00
AOD	2023	104588	EUROIMMUN ITALIA S.R.L. S.U.	3000016652	06/11/2023	1.625,00	60	05/01/2024	0005092	18/12/2023	-18	-	29.250,00
AOD	2023	104588	EUROIMMUN ITALIA S.R.L. S.U.	3000016651	12/10/2023	4.500,00	60	11/12/2023	0005092	18/12/2023	7		31.500,00
AOD	2023	104588	EUROIMMUN ITALIA S.R.L. S.U.	3000016695	12/10/2023	4.500,00	60	11/12/2023	0005092	18/12/2023	7		31.500,00
AOD	2023	104835	EBIT S.R.L.	3000016657	02/11/2023	1.050,00	60	01/01/2024	0005093	18/12/2023	-14	-	14.700,00
AOD	2023	132772	FELICI S.R.L.	3000015879	16/11/2023	3.079,20	60	15/01/2024	0005094	18/12/2023	-28	-	86.217,60
AOD	2023	100094	AIESI HOSPITAL SERVICE S.A.S.	3000017156	16/11/2023	106,00	60	15/01/2024	0005095	19/12/2023	-27	-	2.862,00
AOD	2023	100436	ACCORD HEALTHCARE ITALIA S.R.L.	3000017141	14/11/2023	2.196,00	60	13/01/2024	0005096	19/12/2023	-25	-	54.900,00
AOD	2023	100436	ACCORD HEALTHCARE ITALIA S.R.L.	3000017142	14/11/2023	915,00	60	13/01/2024	0005096	19/12/2023	-25	-	22.875,00
AOD	2023	102009	A.T.M. SERVICE S.R.L.	3000017159	06/09/2023	3.584,35	60	05/11/2023	0005097	19/12/2023	44		157.711,40
AOD	2023	103223	APPLIED MEDICAL DISTRIB. EUROPE BV	3000015590	01/11/2023	2.450,00	60	31/12/2023	0005098	19/12/2023	-12	-	29.400,00
AOD	2023	103223	APPLIED MEDICAL DISTRIB. EUROPE BV	3000015947	07/11/2023	2.450,00	60	06/01/2024	0005098	19/12/2023	-18	-	44.100,00
AOD	2023	104687	AC.TA. S.R.L.	3000016590	28/11/2023	2.849,70	60	27/01/2024	0005099	19/12/2023	-39	-	111.138,30
AOD	2023	115995	APTIVA MEDICAL S.R.L.	3000015597	31/10/2023	436,00	60	30/12/2023	0005100	19/12/2023	-11	-	4.796,00
AOD	2023	513315	LARGHI	3000017244	13/12/2023	24.480,00	60	11/02/2024	0005101	19/12/2023	-54	-	1.321.920,00
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000016667	09/11/2023	1.791,12	60	08/01/2024	0005102	19/12/2023	-20	-	35.822,40
AOD	2023	100458	BIORES S.R.L.	3000015957	08/11/2023	1.400,00	60	07/01/2024	0005103	19/12/2023	-19	-	26.600,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000014848	16/10/2023	480,00	60	15/12/2023	0005104	19/12/2023	4		1.920,00

AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000014922	23/10/2023	60,00	60	22/12/2023	0005104	19/12/2023	-3	-	180,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000014931	25/10/2023	180,00	60	24/12/2023	0005104	19/12/2023	-5	-	900,00
AOD	2023	100490	COLOPLAST S.P.A.	3000015831	02/11/2023	155,43	60	01/01/2024	0005105	19/12/2023	-13	-	2.020,59
AOD	2023	100490	COLOPLAST S.P.A.	3000016767	13/11/2023	360,00	60	12/01/2024	0005105	19/12/2023	-24	-	8.640,00
AOD	2023	100490	COLOPLAST S.P.A.	3000017224	21/11/2023	22,50	60	20/01/2024	0005105	19/12/2023	-32	-	720,00
AOD	2023	100490	COLOPLAST S.P.A.	3000016442	21/11/2023	720,00	60	20/01/2024	0005105	19/12/2023	-32	-	23.040,00
AOD	2023	100490	COLOPLAST S.P.A.	3000016764	13/11/2023	150,00	60	12/01/2024	0005105	19/12/2023	-24	-	3.600,00
AOD	2023	100490	COLOPLAST S.P.A.	3000016766	13/11/2023	150,00	60	12/01/2024	0005105	19/12/2023	-24	-	3.600,00
AOD	2023	100490	COLOPLAST S.P.A.	3000016466	09/11/2023	220,00	60	08/01/2024	0005105	19/12/2023	-20	-	4.400,00
AOD	2023	114570	BIDCARE SRL	3000015668	31/10/2023	612,00	60	30/12/2023	0005106	19/12/2023	-11	-	6.732,00
AOD	2023	114570	BIDCARE SRL	3000015676	31/10/2023	510,00	60	30/12/2023	0005106	19/12/2023	-11	-	5.610,00
AOD	2023	132458	CORDIS ITALY S.R.L.	3000016288	20/11/2023	275,00	60	19/01/2024	0005107	19/12/2023	-31	-	8.525,00
AOD	2023	132458	CORDIS ITALY S.R.L.	3000016285	20/11/2023	349,50	60	19/01/2024	0005107	19/12/2023	-31	-	10.834,50
AOD	2023	132458	CORDIS ITALY S.R.L.	3000016286	20/11/2023	349,50	60	19/01/2024	0005107	19/12/2023	-31	-	10.834,50
AOD	2023	132458	CORDIS ITALY S.R.L.	3000016289	20/11/2023	699,00	60	19/01/2024	0005107	19/12/2023	-31	-	21.669,00
AOD	2023	132458	CORDIS ITALY S.R.L.	3000016443	22/11/2023	34,95	60	21/01/2024	0005107	19/12/2023	-33	-	1.153,35
AOD	2023	132458	CORDIS ITALY S.R.L.	3000016770	15/11/2023	349,50	60	14/01/2024	0005107	19/12/2023	-26	-	9.087,00
AOD	2023	132458	CORDIS ITALY S.R.L.	3000017228	30/10/2023	67,50	60	29/12/2023	0005107	19/12/2023	-10	-	675,00
AOD	2023	100027	KUWAIT PETROLEUM ITALIA S.P.A.	3000015385	31/10/2023	3.172,37	60	30/12/2023	0005108	19/12/2023	-11	-	34.896,07
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000012518	31/08/2023	759,93	60	30/10/2023	0005109	19/12/2023	50	-	37.996,50
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000012671	31/07/2023	759,93	60	29/09/2023	0005109	19/12/2023	81	-	61.554,33
AOD	2023	100315	CAVALLARO S.R.L.	3000017227	24/11/2023	435,00	60	23/01/2024	0005110	19/12/2023	-35	-	15.225,00
AOD	2023	102234	CAIR ITALIA S.R.L.	3000016433	20/11/2023	514,00	60	19/01/2024	0005111	19/12/2023	-31	-	15.934,00
AOD	2023	102234	CAIR ITALIA S.R.L.	3000016761	13/11/2023	308,40	60	12/01/2024	0005111	19/12/2023	-24	-	7.401,60
AOD	2023	104510	H.C. HOSPITAL CONSULTING S.P.A.	3000015938	26/10/2023	10.400,00	60	25/12/2023	0005112	19/12/2023	-6	-	62.400,00
AOD	2023	112063	CAM HOSPITAL S.R.L.	3000015835	27/10/2023	1.036,80	60	26/12/2023	0005113	19/12/2023	-7	-	7.257,60
AOD	2023	112063	CAM HOSPITAL S.R.L.	3000016762	10/11/2023	345,60	60	09/01/2024	0005113	19/12/2023	-21	-	7.257,60
AOD	2023	426013	RISI CIRO	3000017245	13/12/2023	4.000,00	60	11/02/2024	0005114	19/12/2023	-54	-	216.000,00
AOD	2023	100228	GE MEDICAL SYSTEMS ITALIA S.P.A.	3000015844	14/11/2023	32.300,00	60	13/01/2024	0005115	19/12/2023	-25	-	807.500,00
AOD	2023	100228	GE MEDICAL SYSTEMS ITALIA S.P.A.	3000015937	27/10/2023	46.526,67	60	26/12/2023	0005115	19/12/2023	-7	-	325.686,69
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015389	08/11/2023	21.420,00	60	07/01/2024	0005116	19/12/2023	-19	-	406.980,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015390	08/11/2023	21.420,00	60	07/01/2024	0005116	19/12/2023	-19	-	406.980,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015391	08/11/2023	21.420,00	60	07/01/2024	0005116	19/12/2023	-19	-	406.980,00
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000016658	27/10/2023	3.750,00	60	26/12/2023	0005117	19/12/2023	-7	-	26.250,00
AOD	2023	100740	MEDIVAL S.R.L.	3000014609	27/10/2023	800,00	60	26/12/2023	0005118	19/12/2023	-7	-	5.600,00
AOD	2023	100740	MEDIVAL S.R.L.	3000014826	31/10/2023	2.400,00	60	30/12/2023	0005118	19/12/2023	-11	-	26.400,00
AOD	2023	101145	LINDE MEDICALE S.R.L.	3000015851	30/09/2023	1.250,00	60	29/11/2023	0005119	19/12/2023	20	-	25.000,00
AOD	2023	101145	LINDE MEDICALE S.R.L.	3000015852	30/09/2023	1.250,00	60	29/11/2023	0005119	19/12/2023	20	-	25.000,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000016112	24/11/2023	1.050,00	60	23/01/2024	0005120	19/12/2023	-35	-	36.750,00
AOD	2023	122169	LOGISTICA FUTURA S.R.L.	3000015611	23/10/2023	3.600,00	60	22/12/2023	0005121	19/12/2023	-3	-	10.800,00
AOD	2023	128772	IOM SERVICE S.R.L.S.	3000014827	01/11/2023	2.600,00	60	31/12/2023	0005122	19/12/2023	-12	-	31.200,00
AOD	2023	129008	PUBLISYS S.P.A.	3000015940	20/11/2023	45.331,00	60	19/01/2024	0005124	19/12/2023	-31	-	1.405.261,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000004292	22/01/2023	3.122,46	60	23/03/2023	0005125	19/12/2023	271	-	846.186,66
AOD	2023	112291	EMAC S.R.L.	3000016385	30/11/2023	98.000,00	60	29/01/2024	0005126	19/12/2023	-41	-	4.018.000,00
AOD	2023	112291	EMAC S.R.L.	3000016386	30/11/2023	40.000,00	60	29/01/2024	0005126	19/12/2023	-41	-	1.640.000,00
AOD	2023	112291	EMAC S.R.L.	3000016384	30/11/2023	11.000,00	60	29/01/2024	0005126	19/12/2023	-41	-	451.000,00
AOD	2023	112291	EMAC S.R.L.	3000016382	30/11/2023	120.000,00	60	29/01/2024	0005126	19/12/2023	-41	-	4.920.000,00
AOD	2023	112291	EMAC S.R.L.	3000016383	30/11/2023	45.000,00	60	29/01/2024	0005126	19/12/2023	-41	-	1.845.000,00
AOD	2023	112291	EMAC S.R.L.	3000016381	30/11/2023	254.000,00	60	29/01/2024	0005126	19/12/2023	-41	-	10.414.000,00
AOD	2023	100009	BAYER S.P.A.	3000016141	25/10/2023	361,50	60	24/12/2023	0005127	19/12/2023	-5	-	1.807,50
AOD	2023	100092	ABIOTEN PHARMA S.P.A.	3000016686	08/11/2023	2.440,12	60	07/01/2024	0005128	19/12/2023	-19	-	46.362,28
AOD	2023	100618	EDENRED ITALIA S.R.L.	3000015856	04/11/2023	134.881,20	60	13/01/2024	0005129	19/12/2023	-25	-	3.372.030,00
AOD	2023	104066	CARLO ERBA REAGENTS S.R.L.	3000015981	07/11/2023	359,00	60	06/01/2024	0005130	19/12/2023	-18	-	6.462,00
AOD	2023	104066	CARLO ERBA REAGENTS S.R.L.	3000016559	28/11/2023	538,50	60	27/01/2024	0005130	19/12/2023	-39	-	21.001,50
AOD	2023	104066	CARLO ERBA REAGENTS S.R.L.	3000016560	28/11/2023	45,00	60	27/01/2024	0005130	19/12/2023	-39	-	1.755,00
AOD	2023	104531	BIO SUB MEDICAL SYSTEMS S.R.L.	3000016660	31/10/2023	280,80	60	30/12/2023	0005131	19/12/2023	-11	-	3.088,80
AOD	2023	104531	BIO SUB MEDICAL SYSTEMS S.R.L.	3000015924	31/10/2023	352,80	60	30/12/2023	0005131	19/12/2023	-11	-	3.880,80
AOD	2023	123205	CELLTRION HEALTHCARE ITALY S.R.L.	3000016763	14/11/2023	7.000,00	60	13/01/2024	0005132	19/12/2023	-25	-	175.000,00
AOD	2023	123205	CELLTRION HEALTHCARE ITALY S.R.L.	3000016469	31/10/2023	2.975,00	60	30/12/2023	0005132	19/12/2023	-11	-	32.725,00
AOD	2023	100154	NUOVA FARMEC S.R.L.	3000015585	06/11/2023	864,00	60	05/01/2024	0005133	19/12/2023	-17	-	14.688,00
AOD	2023	100154	NUOVA FARMEC S.R.L.	3000016117	27/11/2023	440,00	60	26/01/2024	0005133	19/12/2023	-38	-	16.720,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000015760	03/11/2023	1.750,00	60	02/01/2024	0005134	19/12/2023	-14	-	24.500,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000016425	14/11/2023	675,00	60	13/01/2024	0005134	19/12/2023	-25	-	16.875,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000016842	20/11/2023	6.270,00	60	19/01/2024	0005134	19/12/2023	-31	-	194.370,00
AOD	2023	100334	MEDICOM S.R.L.	3000016114	13/11/2023	671,00	60	12/01/2024	0005135	19/12/2023	-24	-	16.104,00
AOD	2023	100716	ANALLERGO S.P.A.	3000016529	16/11/2023	3.168,00	60	15/01/2024	0005136	19/12/2023	-27	-	85.536,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000016348	15/11/2023	1.360,00	60	14/01/2024	0005137	19/12/2023	-26	-	35.360,00

AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000016869	17/11/2023	1.425,60	60	16/01/2024	0005138	19/12/2023	-28	-	39.916,80
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000015758	31/10/2023	7.380,00	60	30/12/2023	0005138	19/12/2023	-11	-	81.180,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000015753	31/10/2023	9.120,00	60	30/12/2023	0005138	19/12/2023	-11	-	100.320,00
AOD	2023	100598	ORTHO-CLINICAL DIAGNOSTICS ITALY S.	3000015700	03/11/2023	780,00	60	02/01/2024	0005139	19/12/2023	-14	-	10.920,00
AOD	2023	100818	PHILIPS S.P.A.	3000014040	28/09/2023	4.500,00	60	27/11/2023	0005140	19/12/2023	22	-	99.000,00
AOD	2023	100818	PHILIPS S.P.A.	3000014041	28/09/2023	4.500,00	60	27/11/2023	0005140	19/12/2023	22	-	99.000,00
AOD	2023	100818	PHILIPS S.P.A.	3000015609	26/10/2023	56.205,00	60	25/12/2023	0005140	19/12/2023	-6	-	337.230,00
AOD	2023	100818	PHILIPS S.P.A.	3000016656	28/09/2023	4.500,00	60	27/11/2023	0005141	19/12/2023	22	-	99.000,00
AOD	2023	101627	POLYGON SPA	3000015614	31/10/2023	45.045,00	60	30/12/2023	0005142	19/12/2023	-11	-	495.495,00
AOD	2023	102382	NUCLEAR LASER MEDICINE S.R.L.	3000016419	07/11/2023	1.750,00	60	06/01/2024	0005143	19/12/2023	-18	-	31.500,00
AOD	2023	102463	NESTLE' ITALIANA S.P.A.	3000015848	06/11/2023	3.024,00	60	05/01/2024	0005144	19/12/2023	-17	-	51.408,00
AOD	2023	502456	VENTRIGLIA	3000017247	13/12/2023	603,28	60	11/02/2024	0005145	19/12/2023	-54	-	32.577,12
AOD	2023	101857	PENTAX ITALIA S.R.L	3000015606	17/10/2023	3.608,33	60	16/12/2023	0005146	19/12/2023	3	-	10.824,99
AOD	2023	101857	PENTAX ITALIA S.R.L	3000015607	17/10/2023	3.608,33	60	16/12/2023	0005146	19/12/2023	3	-	10.824,99
AOD	2023	101857	PENTAX ITALIA S.R.L	3000016647	30/11/2023	3.608,33	60	29/01/2024	0005146	19/12/2023	-41	-	147.941,53
AOD	2023	102810	QIAGEN S.R.L.	3000015089	30/09/2023	700,01	60	29/11/2023	0005147	19/12/2023	-20	-	14.000,20
AOD	2023	102810	QIAGEN S.R.L.	3000016643	30/11/2023	700,01	60	29/01/2024	0005147	19/12/2023	-41	-	28.700,41
AOD	2023	102810	QIAGEN S.R.L.	3000016692	31/10/2023	700,01	60	30/12/2023	0005147	19/12/2023	-11	-	7.700,11
AOD	2023	115437	PIRENE S.R.L.	3000015582	10/11/2023	1.260,00	60	09/01/2024	0005148	19/12/2023	-21	-	26.460,00
AOD	2023	100227	RAYS S.P.A.	3000017131	13/11/2023	3.870,00	60	12/01/2024	0005150	19/12/2023	-24	-	92.880,00
AOD	2023	100227	RAYS S.P.A.	3000015705	25/10/2023	1.619,70	60	24/12/2023	0005150	19/12/2023	-5	-	8.098,50
AOD	2023	200289	PHOTOCURE ASA	3100000029	06/04/2023	3.995,20	60	05/06/2023	0005151	19/12/2023	197	-	787.054,40
AOD	2023	200289	PHOTOCURE ASA	3100000030	13/04/2023	5.992,80	60	12/06/2023	0005151	19/12/2023	190	-	1.138.632,00
AOD	2023	506899	DE MAIO	3000017248	11/12/2023	3.620,29	60	09/02/2024	0005152	19/12/2023	-52	-	188.255,08
AOD	2023	102335	IST. POLIGRAFICO E ZECCA STATO SPA	3000014347	09/10/2023	414,59	60	08/12/2023	0005153	19/12/2023	11	-	4.560,49
AOD	2023	103013	ARTI GRAFICHE 2000 S.R.L.	3000015024	30/10/2023	1.540,00	60	29/12/2023	0005154	19/12/2023	-10	-	15.400,00
AOD	2023	104019	DINA PROFESSIONAL S.R.L.	3000014314	29/09/2023	260,00	60	28/11/2023	0005155	19/12/2023	21	-	5.460,00
AOD	2023	118975	SGROSSO	3000014860	26/10/2023	169,26	60	25/12/2023	0005156	19/12/2023	-6	-	1.015,56
AOD	2023	118975	SGROSSO	3000016076	22/11/2023	78,85	60	21/01/2024	0005156	19/12/2023	-33	-	2.602,05
AOD	2023	123313	TIPOGRAFIA RAGIONE SRL	3000015559	13/11/2023	320,00	60	12/01/2024	0005157	19/12/2023	-24	-	7.680,00
AOD	2023	123313	TIPOGRAFIA RAGIONE SRL	3000015558	13/11/2023	95,10	60	12/01/2024	0005157	19/12/2023	-24	-	2.282,40
AOD	2023	128925	VDS ARREDAMENTO SRL	3000013882	03/10/2023	3.500,00	60	02/12/2023	0005158	19/12/2023	17	-	59.500,00
AOD	2023	131108	ART DESIGN SRL	3000015341	30/09/2023	3.921,71	60	29/11/2023	0005159	19/12/2023	20	-	78.434,20
AOD	2023	426022	SANTARELLI FILIPPO	3000017249	19/12/2023	423,06	60	17/02/2024	0005160	19/12/2023	-60	-	25.383,60
AOD	2023	426023	MONTALDO ANDREA	3000017250	19/12/2023	235,50	60	17/02/2024	0005161	19/12/2023	-60	-	14.130,00
AOD	2023	513062	POLLICE	3000017253	19/12/2023	22.320,00	60	17/02/2024	0005166	20/12/2023	-59	-	1.316.880,00
AOD	2023	513319	DE GISI	3000017254	20/12/2023	3.297,05	60	18/02/2024	0005167	20/12/2023	-60	-	197.823,00
AOD	2023	513320	LANDI ANNA RITA	3000017255	20/12/2023	3.297,05	60	18/02/2024	0005168	20/12/2023	-60	-	197.823,00
AOD	2023	100726	D.R.M. S.R.L.	3000016773	31/10/2023	243,00	60	30/12/2023	0005169	20/12/2023	-10	-	2.430,00
AOD	2023	103705	L.P. PHARM S.R.L.	3000016895	17/11/2023	339,50	60	16/01/2024	0005170	20/12/2023	-27	-	9.166,50
AOD	2023	104995	HEXACATH ITALIA S.R.L.	3000015841	31/10/2023	805,00	60	30/12/2023	0005171	20/12/2023	-10	-	8.050,00
AOD	2023	118893	FARMACIA FORTE DI SILVIA FORTE SAS	3000014839	13/10/2023	205,30	60	12/12/2023	0005172	20/12/2023	8	-	1.642,40
AOD	2023	121221	DISTRIBUZIONI MEDICALI ROMANE SRL	3000016780	13/10/2023	2.420,00	60	12/12/2023	0005173	20/12/2023	8	-	19.360,00
AOD	2023	131672	FILMAR SRL A SOCIO UNICO	3000015842	03/11/2023	552,38	60	02/01/2024	0005174	20/12/2023	-13	-	7.180,94
AOD	2023	100370	LOMBARDA H S.R.L.	3000016486	22/11/2023	2.019,60	60	21/01/2024	0005175	20/12/2023	-32	-	64.627,20
AOD	2023	101068	DIAPATH S.P.A.	3000016476	23/11/2023	240,00	60	22/01/2024	0005176	20/12/2023	-33	-	7.920,00
AOD	2023	101577	MACROPHARM S.R.L.	3000016454	23/11/2023	1.755,00	60	22/01/2024	0005177	20/12/2023	-33	-	57.915,00
AOD	2023	103032	H.S. HOSPITAL SERVICE S.P.A.	3000015894	31/10/2023	1.104,00	60	30/12/2023	0005178	20/12/2023	-10	-	11.040,00
AOD	2023	103032	H.S. HOSPITAL SERVICE S.P.A.	3000016481	20/11/2023	1.656,00	60	19/01/2024	0005178	20/12/2023	-30	-	49.680,00
AOD	2023	104407	MICROTECH S.R.L.	3000016337	30/11/2023	6.107,60	60	29/01/2024	0005179	20/12/2023	-40	-	244.304,00
AOD	2023	115532	KNOW MEDICAL S.R.L.	3000016894	10/11/2023	549,00	60	09/01/2024	0005180	20/12/2023	-20	-	10.980,00
AOD	2023	100488	FEBAR S.R.L.	3000016488	16/10/2023	450,00	60	15/12/2023	0005181	20/12/2023	5	-	2.250,00
AOD	2023	100488	FEBAR S.R.L.	3000014604	23/10/2023	39.851,00	60	22/12/2023	0005181	20/12/2023	-2	-	79.702,00
AOD	2023	100488	FEBAR S.R.L.	3000015619	10/11/2023	7.865,00	60	09/01/2024	0005181	20/12/2023	-20	-	157.300,00
AOD	2023	100695	LOFARMA S.P.A.	3000016899	08/11/2023	76,00	60	07/01/2024	0005182	20/12/2023	-18	-	1.368,00
AOD	2023	100695	LOFARMA S.P.A.	3000016487	24/11/2023	1.019,35	60	23/01/2024	0005182	20/12/2023	-34	-	34.657,90
AOD	2023	102060	SMITHS MEDICAL ITALIA S.R.L.	3000017112	14/07/2023	252,00	60	12/09/2023	0005183	20/12/2023	99	-	24.948,00
AOD	2023	109963	TECHNOGENETICS SPA	3000007709	11/04/2023	215,48	60	10/06/2023	0005184	20/12/2023	193	-	41.587,64
AOD	2023	120356	DAHLHAUSEN ITALY S.R.L.	3000015801	02/11/2023	1.650,00	60	01/01/2024	0005185	20/12/2023	-12	-	19.800,00
AOD	2023	120356	DAHLHAUSEN ITALY S.R.L.	3000016527	29/11/2023	400,00	60	28/01/2024	0005185	20/12/2023	-39	-	15.600,00
AOD	2023	120356	DAHLHAUSEN ITALY S.R.L.	3000016774	09/11/2023	100,00	60	08/01/2024	0005185	20/12/2023	-19	-	1.900,00
AOD	2023	128465	SANIFARMA ITALIA S.R.L.	3000015768	31/10/2023	2.775,00	60	30/12/2023	0005186	20/12/2023	-10	-	27.750,00
AOD	2023	100300	GUERBET S.P.A.	3000015371	28/09/2023	10.854,00	60	27/11/2023	0005187	20/12/2023	23	-	249.642,00
AOD	2023	100300	GUERBET S.P.A.	3000015478	04/10/2023	16.281,00	60	03/12/2023	0005187	20/12/2023	17	-	276.777,00
AOD	2023	100300	GUERBET S.P.A.	3000015836	02/11/2023	14.175,00	60	01/01/2024	0005187	20/12/2023	-12	-	170.100,00
AOD	2023	100300	GUERBET S.P.A.	3000015840	03/11/2023	1.257,00	60	02/01/2024	0005187	20/12/2023	-13	-	16.341,00
AOD	2023	100352	A.C.O.M. - ADVANCED CENTER ONCOLOGY	3000012866	28/04/2023	750,00	60	27/06/2023	0005188	20/12/2023	176	-	132.000,00

AOD	2023	101207	ELITECHGROUP S.P.A.	3000015896	06/11/2023	3.290,01	60	05/01/2024	0005189	20/12/2023	-16	-	52.640,16
AOD	2023	101207	ELITECHGROUP S.P.A.	3000016349	20/11/2023	6.448,00	60	19/01/2024	0005189	20/12/2023	-30	-	193.440,00
AOD	2023	101207	ELITECHGROUP S.P.A.	3000016779	23/10/2023	5.236,00	60	22/12/2023	0005189	20/12/2023	-2	-	10.472,00
AOD	2023	101207	ELITECHGROUP S.P.A.	3000016784	06/11/2023	360,00	60	05/01/2024	0005189	20/12/2023	-16	-	5.760,00
AOD	2023	111378	LEO PHARMA S.P.A.	3000015649	03/11/2023	1.216,00	60	02/01/2024	0005190	20/12/2023	-13	-	15.808,00
AOD	2023	111378	LEO PHARMA S.P.A.	3000015970	08/11/2023	5.250,00	60	07/01/2024	0005190	20/12/2023	-18	-	94.500,00
AOD	2023	114846	LOHMANN & RAUSCHER S.R.L.	3000016545	29/11/2023	3.600,00	60	28/01/2024	0005191	20/12/2023	-39	-	140.400,00
AOD	2023	115282	MICROPORT CRM S.R.L.	3000016477	20/11/2023	13.000,00	60	19/01/2024	0005192	20/12/2023	-30	-	390.000,00
AOD	2023	115282	MICROPORT CRM S.R.L.	3000016478	20/11/2023	8.500,00	60	19/01/2024	0005192	20/12/2023	-30	-	255.000,00
AOD	2023	115282	MICROPORT CRM S.R.L.	3000017221	15/09/2023	13.000,00	60	14/11/2023	0005192	20/12/2023	36	-	468.000,00
AOD	2023	115282	MICROPORT CRM S.R.L.	3000017222	15/09/2023	5.100,00	60	14/11/2023	0005192	20/12/2023	36	-	183.600,00
AOD	2023	513211	CIRILLO	3000017260	18/12/2023	6.338,00	60	16/02/2024	0005193	20/12/2023	-58	-	367.604,00
AOD	2023	100637	A.G.A. BIOMEDICA S.R.L.	3000016493	30/11/2023	38.700,00	60	29/01/2024	0005195	20/12/2023	-40	-	1.548.000,00
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000015556	13/09/2023	15.505,50	60	12/11/2023	0005196	20/12/2023	38	-	589.209,00
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000017226	12/12/2023	915.000,00	60	10/02/2024	0005196	20/12/2023	-52	-	47.580.000,00
AOD	2023	101716	OLYMPUS ITALIA S.R.L.	3000014830	19/10/2023	2.542,75	60	18/12/2023	0005197	20/12/2023	2	-	5.085,50
AOD	2023	101716	OLYMPUS ITALIA S.R.L.	3000016118	22/11/2023	1.708,50	60	21/01/2024	0005197	20/12/2023	-32	-	54.672,00
AOD	2023	101716	OLYMPUS ITALIA S.R.L.	3000014828	26/10/2023	2.926,30	60	25/12/2023	0005197	20/12/2023	-5	-	14.631,50
AOD	2023	101716	OLYMPUS ITALIA S.R.L.	3000014829	26/10/2023	3.035,10	60	25/12/2023	0005197	20/12/2023	-5	-	15.175,50
AOD	2023	101716	OLYMPUS ITALIA S.R.L.	3000016687	27/06/2023	31.091,88	60	26/08/2023	0005197	20/12/2023	116	-	3.606.658,08
AOD	2023	101716	OLYMPUS ITALIA S.R.L.	3000016688	05/07/2023	486,72	60	03/09/2023	0005197	20/12/2023	108	-	52.565,76
AOD	2023	101716	OLYMPUS ITALIA S.R.L.	3000016689	21/07/2023	230,88	60	19/09/2023	0005197	20/12/2023	92	-	21.240,96
AOD	2023	101716	OLYMPUS ITALIA S.R.L.	3000016681	21/09/2023	4.441,32	60	20/11/2023	0005197	20/12/2023	30	-	133.239,60
AOD	2023	101716	OLYMPUS ITALIA S.R.L.	3000016683	14/06/2023	526,68	60	13/08/2023	0005197	20/12/2023	129	-	67.941,72
AOD	2023	101968	LA. RA. MEDICA DI LAUDATO RAFFAELE	3000016494	30/09/2023	719,00	60	29/11/2023	0005198	20/12/2023	21	-	15.099,00
AOD	2023	113707	ROCENA S.R.L.	3000017251	19/12/2023	66.084,16	60	17/02/2024	0005199	20/12/2023	-59	-	3.898.965,44
AOD	2023	103323	FORA S.P.A.	3000016397	30/11/2023	16.900,00	60	29/01/2024	0005201	20/12/2023	-40	-	676.000,00
AOD	2023	103323	FORA S.P.A.	3000016694	31/10/2023	16.900,00	60	30/12/2023	0005201	20/12/2023	-10	-	169.000,00
AOD	2023	103323	FORA S.P.A.	3000016611	30/11/2023	3.400,00	60	29/01/2024	0005201	20/12/2023	-40	-	136.000,00
AOD	2023	103323	FORA S.P.A.	3000016632	30/11/2023	1.000,00	60	29/01/2024	0005201	20/12/2023	-40	-	40.000,00
AOD	2023	100329	DASIT S.P.A.	3000017231	14/11/2023	67.000,00	60	13/01/2024	0005202	20/12/2023	-24	-	1.608.000,00
AOD	2023	103812	F.A.D. S.R.L.	3000017233	13/12/2023	32.470,00	60	11/02/2024	0005203	20/12/2023	-53	-	1.720.910,00
AOD	2023	112291	EMAC S.R.L.	3000017239	12/12/2023	160.000,00	60	10/02/2024	0005204	20/12/2023	-52	-	8.320.000,00
AOD	2023	116696	CONSULMED DELL' ING. TUFARELLI NICO	3000016107	16/11/2023	4.100,00	60	15/01/2024	0005205	20/12/2023	-26	-	106.600,00
AOD	2023	100152	ALCON ITALIA S.P.A.	3000015595	03/11/2023	9.000,00	60	02/01/2024	0005206	20/12/2023	-13	-	117.000,00
AOD	2023	100152	ALCON ITALIA S.P.A.	3000015596	03/11/2023	3.300,00	60	02/01/2024	0005206	20/12/2023	-13	-	42.900,00
AOD	2023	100152	ALCON ITALIA S.P.A.	3000016400	23/11/2023	390,00	60	22/01/2024	0005206	20/12/2023	-33	-	12.870,00
AOD	2023	100152	ALCON ITALIA S.P.A.	9700002893	06/10/2021	10.440,00	60	05/12/2021	0005206	20/12/2023	745	-	7.777.800,00
AOD	2023	100152	ALCON ITALIA S.P.A.	9700002993	09/12/2021	13.620,00	60	07/02/2022	0005206	20/12/2023	681	-	9.275.220,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016181	20/11/2023	48.200,00	60	19/01/2024	0005207	20/12/2023	-30	-	1.446.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016573	30/11/2023	225,00	60	29/01/2024	0005207	20/12/2023	-40	-	9.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000015633	03/11/2023	9.000,00	60	02/01/2024	0005207	20/12/2023	-13	-	117.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000015930	07/11/2023	2.025,00	60	06/01/2024	0005207	20/12/2023	-17	-	34.425,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000015949	10/11/2023	1.280,00	60	09/01/2024	0005207	20/12/2023	-20	-	25.600,00
AOD	2023	105489	AGILENT TECHNOLOGIES ITALIA S.P.A.	3000016168	16/11/2023	13.187,93	60	15/01/2024	0005208	20/12/2023	-26	-	342.886,18
AOD	2023	105489	AGILENT TECHNOLOGIES ITALIA S.P.A.	3000017155	15/11/2023	1.155,00	60	14/01/2024	0005208	20/12/2023	-25	-	28.875,00
AOD	2023	116073	BRUCALIFFO GIOCHI DI CARLO D'ERRICO	3000016077	21/11/2023	116,68	60	20/01/2024	0005209	20/12/2023	-31	-	3.617,08
AOD	2023	131944	ADVANCED ACCELERATOR APPLICATIONS	3000017143	31/10/2023	19.047,60	60	30/12/2023	0005210	20/12/2023	-10	-	190.476,00
AOD	2023	131944	ADVANCED ACCELERATOR APPLICATIONS	3000017144	31/10/2023	722,51	60	30/12/2023	0005210	20/12/2023	-10	-	7.225,10
AOD	2023	100260	ALFAMED S.R.L.	3000016287	13/11/2023	2.226,56	60	12/01/2024	0005211	20/12/2023	-23	-	51.210,88
AOD	2023	100260	ALFAMED S.R.L.	3000014296	02/10/2023	1.100,00	60	01/12/2023	0005211	20/12/2023	19	-	20.900,00
AOD	2023	100260	ALFAMED S.R.L.	3000014297	26/09/2023	275,00	60	25/11/2023	0005211	20/12/2023	25	-	6.875,00
AOD	2023	100330	A. MENARINI DIAGNOSTICS S.R.L.	3000016374	21/11/2023	7.607,13	60	20/01/2024	0005212	20/12/2023	-31	-	235.821,03
AOD	2023	100330	A. MENARINI DIAGNOSTICS S.R.L.	3000016537	22/11/2023	28,40	60	21/01/2024	0005212	20/12/2023	-32	-	908,80
AOD	2023	100530	ALFA INTES IND. TERA. SPLENDORE SRL	3000016396	20/11/2023	9.909,00	60	19/01/2024	0005213	20/12/2023	-30	-	297.270,00
AOD	2023	100606	AB MEDICA S.P.A.	3000015773	06/11/2023	10.981,50	60	05/01/2024	0005214	20/12/2023	-16	-	175.704,00
AOD	2023	100606	AB MEDICA S.P.A.	3000015777	06/11/2023	3.726,00	60	05/01/2024	0005214	20/12/2023	-16	-	59.616,00
AOD	2023	100606	AB MEDICA S.P.A.	3000017111	16/11/2023	1.863,00	60	15/01/2024	0005214	20/12/2023	-26	-	48.438,00
AOD	2023	111685	ARROW DIAGNOSTICS S.R.L.	3000016597	22/11/2023	6.900,00	60	21/01/2024	0005215	20/12/2023	-32	-	220.800,00
AOD	2023	111685	ARROW DIAGNOSTICS S.R.L.	3000017158	14/11/2023	3.600,00	60	13/01/2024	0005215	20/12/2023	-24	-	86.400,00
AOD	2023	121908	A.T.S. S.R.L.	3000016401	23/11/2023	1.200,00	60	22/01/2024	0005216	20/12/2023	-33	-	39.600,00
AOD	2023	121908	A.T.S. S.R.L.	3000016402	23/11/2023	2.464,00	60	22/01/2024	0005216	20/12/2023	-33	-	81.312,00
AOD	2023	121908	A.T.S. S.R.L.	3000016404	23/11/2023	624,00	60	22/01/2024	0005216	20/12/2023	-33	-	20.592,00
AOD	2023	121908	A.T.S. S.R.L.	3000016690	30/11/2023	1.749,60	60	29/01/2024	0005216	20/12/2023	-40	-	69.984,00
AOD	2023	121908	A.T.S. S.R.L.	3000016691	30/11/2023	336,00	60	29/01/2024	0005216	20/12/2023	-40	-	13.440,00
AOD	2023	121908	A.T.S. S.R.L.	3000016403	23/11/2023	1.075,00	60	22/01/2024	0005216	20/12/2023	-33	-	35.475,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000016563	28/11/2023	2.310,49	60	27/01/2024	0005217	20/12/2023	-38	-	87.798,62

AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000016564	28/11/2023	2.640,56	60	27/01/2024	0005217	20/12/2023	-38	-	100.341,28
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000016566	28/11/2023	3.300,70	60	27/01/2024	0005217	20/12/2023	-38	-	125.426,60
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000016376	20/11/2023	5.701,08	60	19/01/2024	0005217	20/12/2023	-30	-	171.032,40
AOD	2023	100307	BENEFIS S.R.L.	3000016395	15/11/2023	29,70	60	14/01/2024	0005218	20/12/2023	-25	-	742,50
AOD	2023	100307	BENEFIS S.R.L.	3000016392	15/11/2023	19,00	60	14/01/2024	0005218	20/12/2023	-25	-	475,00
AOD	2023	100307	BENEFIS S.R.L.	3000016394	15/11/2023	38,00	60	14/01/2024	0005218	20/12/2023	-25	-	950,00
AOD	2023	100307	BENEFIS S.R.L.	3000016393	15/11/2023	120,00	60	14/01/2024	0005218	20/12/2023	-25	-	3.000,00
AOD	2023	100307	BENEFIS S.R.L.	3000016637	31/10/2023	214,00	60	30/12/2023	0005218	20/12/2023	-10	-	2.140,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	9700000110	09/12/2020	10.800,00	60	07/02/2021	0005219	20/12/2023	1046	-	11.296.800,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000016292	20/11/2023	5.700,00	60	19/01/2024	0005219	20/12/2023	-30	-	171.000,00
AOD	2023	100458	BIORES S.R.L.	3000014743	17/10/2023	2.755,00	60	16/12/2023	0005220	20/12/2023	4	-	11.020,00
AOD	2023	102350	BECKMAN COULTER S.R.L.	3000017240	15/11/2023	31.500,00	60	14/01/2024	0005221	20/12/2023	-25	-	787.500,00
AOD	2023	102350	BECKMAN COULTER S.R.L.	3000016142	17/10/2023	2.002,09	60	16/12/2023	0005221	20/12/2023	4	-	8.008,36
AOD	2023	102350	BECKMAN COULTER S.R.L.	3000016143	07/11/2023	130,00	60	06/01/2024	0005221	20/12/2023	-17	-	2.210,00
AOD	2023	102350	BECKMAN COULTER S.R.L.	3000016754	20/10/2023	130,00	60	19/12/2023	0005221	20/12/2023	1	-	130,00
AOD	2023	102350	BECKMAN COULTER S.R.L.	3000017241	09/11/2023	130,00	60	08/01/2024	0005221	20/12/2023	-19	-	2.470,00
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000016603	24/11/2023	480,00	60	23/01/2024	0005222	20/12/2023	-34	-	16.320,00
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000016558	29/11/2023	1.696,00	60	28/01/2024	0005222	20/12/2023	-39	-	66.144,00
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000017229	19/10/2023	1.696,00	60	18/12/2023	0005222	20/12/2023	2	-	3.392,00
AOD	2023	100100	BAXTER S.P.A.	3000015681	06/11/2023	1.250,00	60	05/01/2024	0005223	20/12/2023	-16	-	20.000,00
AOD	2023	100100	BAXTER S.P.A.	3000016350	20/11/2023	1.734,00	60	19/01/2024	0005223	20/12/2023	-30	-	52.020,00
AOD	2023	100100	BAXTER S.P.A.	3000016614	09/11/2023	2.601,00	60	08/01/2024	0005223	20/12/2023	-19	-	49.419,00
AOD	2023	100298	BRACCO IMAGING ITALIA S.R.L.	3000016684	10/11/2023	920,40	60	09/01/2024	0005224	20/12/2023	-20	-	18.408,00
AOD	2023	100298	BRACCO IMAGING ITALIA S.R.L.	3000015910	08/11/2023	585,00	60	07/01/2024	0005224	20/12/2023	-18	-	10.530,00
AOD	2023	100298	BRACCO IMAGING ITALIA S.R.L.	3000015594	02/11/2023	2.079,36	60	01/01/2024	0005224	20/12/2023	-12	-	24.952,32
AOD	2023	100298	BRACCO IMAGING ITALIA S.R.L.	3000016140	27/10/2023	2.079,36	60	26/12/2023	0005224	20/12/2023	-6	-	12.476,16
AOD	2023	100298	BRACCO IMAGING ITALIA S.R.L.	3000015593	02/11/2023	709,44	60	01/01/2024	0005224	20/12/2023	-12	-	8.513,28
AOD	2023	100298	BRACCO IMAGING ITALIA S.R.L.	3000016371	31/10/2023	709,44	60	30/12/2023	0005224	20/12/2023	-10	-	7.094,40
AOD	2023	100307	BENEFIS S.R.L.	3000016644	31/10/2023	2.574,00	60	30/12/2023	0005225	20/12/2023	-10	-	25.740,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015870	03/10/2023	90,00	60	02/12/2023	0005226	20/12/2023	18	-	1.620,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000014895	24/10/2023	180,00	60	23/12/2023	0005226	20/12/2023	-3	-	540,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000014744	16/10/2023	180,00	60	15/12/2023	0005226	20/12/2023	5	-	900,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000012990	06/09/2023	180,00	60	05/11/2023	0005226	20/12/2023	45	-	8.100,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000007954	25/05/2023	270,00	60	24/07/2023	0005226	20/12/2023	149	-	40.230,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000007953	25/05/2023	180,00	60	24/07/2023	0005226	20/12/2023	149	-	26.820,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000014745	16/10/2023	2.600,00	60	15/12/2023	0005226	20/12/2023	5	-	13.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000014445	16/10/2023	2.600,00	60	15/12/2023	0005226	20/12/2023	5	-	13.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000014295	03/10/2023	2.600,00	60	02/12/2023	0005226	20/12/2023	18	-	46.800,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013216	18/09/2023	2.600,00	60	17/11/2023	0005226	20/12/2023	33	-	85.800,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000010543	14/07/2023	2.600,00	60	12/09/2023	0005226	20/12/2023	99	-	257.400,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015871	16/10/2023	2.195,00	60	15/12/2023	0005226	20/12/2023	5	-	10.975,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000014906	24/10/2023	4.390,00	60	23/12/2023	0005226	20/12/2023	-3	-	13.170,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000009835	31/01/2023	6.585,00	60	01/04/2023	0005226	20/12/2023	263	-	1.731.855,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015872	16/10/2023	1.950,00	60	15/12/2023	0005226	20/12/2023	5	-	9.750,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000014700	16/10/2023	3.900,00	60	15/12/2023	0005226	20/12/2023	5	-	19.500,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000014911	27/10/2023	280,00	60	26/12/2023	0005226	20/12/2023	-6	-	1.680,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015873	17/10/2023	394,50	60	16/12/2023	0005226	20/12/2023	4	-	1.578,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000014903	24/10/2023	14.165,00	60	23/12/2023	0005226	20/12/2023	-3	-	42.495,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000014439	16/10/2023	14.165,00	60	15/12/2023	0005226	20/12/2023	5	-	70.825,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000014301	04/10/2023	14.165,00	60	03/12/2023	0005226	20/12/2023	17	-	240.805,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000014172	02/10/2023	14.165,00	60	01/12/2023	0005226	20/12/2023	19	-	269.135,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000009735	05/07/2023	14.165,00	60	03/09/2023	0005226	20/12/2023	108	-	1.529.820,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000016340	20/11/2023	87.580,00	60	19/01/2024	0005227	20/12/2023	-30	-	2.627.400,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000016345	20/11/2023	15.800,00	60	19/01/2024	0005227	20/12/2023	-30	-	474.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017197	20/11/2023	13.400,00	60	19/01/2024	0005227	20/12/2023	-30	-	402.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015928	07/11/2023	5.596,00	60	06/01/2024	0005227	20/12/2023	-17	-	95.132,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015911	09/11/2023	5.000,00	60	08/01/2024	0005227	20/12/2023	-19	-	95.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000016372	21/11/2023	1.180,00	60	20/01/2024	0005227	20/12/2023	-31	-	36.580,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000016335	20/11/2023	2.990,00	60	19/01/2024	0005227	20/12/2023	-30	-	89.700,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000016373	21/11/2023	2.340,00	60	20/01/2024	0005227	20/12/2023	-31	-	72.540,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000016321	20/11/2023	525,00	60	19/01/2024	0005227	20/12/2023	-30	-	15.750,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017196	17/11/2023	420,00	60	16/01/2024	0005227	20/12/2023	-27	-	11.340,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015912	09/11/2023	8.250,00	60	08/01/2024	0005227	20/12/2023	-19	-	156.750,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015913	09/11/2023	3.900,00	60	08/01/2024	0005227	20/12/2023	-19	-	74.100,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015922	09/11/2023	6.000,00	60	08/01/2024	0005227	20/12/2023	-19	-	114.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000016370	21/11/2023	1.080,00	60	20/01/2024	0005227	20/12/2023	-31	-	33.480,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000016332	20/11/2023	1.960,00	60	19/01/2024	0005227	20/12/2023	-30	-	58.800,00

AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000015591	01/11/2023	741,11	60	31/12/2023	0005228	20/12/2023	-11	-	8.152,21
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000015592	02/11/2023	8.643,00	60	01/01/2024	0005228	20/12/2023	-12	-	103.716,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000015925	08/11/2023	25,00	60	07/01/2024	0005228	20/12/2023	-18	-	450,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000015926	08/11/2023	120,00	60	07/01/2024	0005228	20/12/2023	-18	-	2.160,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000015927	08/11/2023	1.200,00	60	07/01/2024	0005228	20/12/2023	-18	-	21.600,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000016133	25/10/2023	208,80	60	24/12/2023	0005228	20/12/2023	-4	-	835,20
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000016365	21/11/2023	3.699,34	60	20/01/2024	0005228	20/12/2023	-31	-	114.679,54
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000016398	24/11/2023	24,00	60	23/01/2024	0005228	20/12/2023	-34	-	816,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000016399	24/11/2023	12,20	60	23/01/2024	0005228	20/12/2023	-34	-	414,80
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000016501	23/11/2023	46,48	60	22/01/2024	0005228	20/12/2023	-33	-	1.533,84
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017171	17/10/2023	235,61	60	16/12/2023	0005228	20/12/2023	4	-	942,44
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017177	17/11/2023	35,00	60	16/01/2024	0005228	20/12/2023	-27	-	945,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000016367	21/11/2023	1.090,00	60	20/01/2024	0005228	20/12/2023	-31	-	33.790,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000016502	23/11/2023	1.400,00	60	22/01/2024	0005228	20/12/2023	-33	-	46.200,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017173	14/11/2023	5.800,00	60	13/01/2024	0005228	20/12/2023	-24	-	139.200,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017175	15/11/2023	1.803,60	60	14/01/2024	0005228	20/12/2023	-25	-	45.090,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000016633	09/11/2023	415,62	60	08/01/2024	0005228	20/12/2023	-19	-	7.896,78
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000016636	09/11/2023	831,24	60	08/01/2024	0005228	20/12/2023	-19	-	15.793,56
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017172	15/11/2023	2.856,00	60	14/01/2024	0005228	20/12/2023	-25	-	71.400,00
AOD	2023	100403	COOK ITALIA SRL	3000016496	23/11/2023	140,00	60	22/01/2024	0005229	20/12/2023	-33	-	4.620,00
AOD	2023	100403	COOK ITALIA SRL	3000016497	23/11/2023	210,00	60	22/01/2024	0005229	20/12/2023	-33	-	6.930,00
AOD	2023	100403	COOK ITALIA SRL	3000016500	20/11/2023	210,00	60	19/01/2024	0005229	20/12/2023	-30	-	6.300,00
AOD	2023	100403	COOK ITALIA SRL	3000015804	30/10/2023	1.200,00	60	29/12/2023	0005229	20/12/2023	-9	-	10.800,00
AOD	2023	100403	COOK ITALIA SRL	3000016183	13/11/2023	240,00	60	12/01/2024	0005229	20/12/2023	-23	-	5.520,00
AOD	2023	100403	COOK ITALIA SRL	3000016768	08/11/2023	600,00	60	07/01/2024	0005229	20/12/2023	-18	-	10.800,00
AOD	2023	100403	COOK ITALIA SRL	3000015701	28/09/2023	75,00	60	27/11/2023	0005229	20/12/2023	23	-	1.725,00
AOD	2023	100403	COOK ITALIA SRL	3000015702	28/09/2023	75,00	60	27/11/2023	0005229	20/12/2023	23	-	1.725,00
AOD	2023	100403	COOK ITALIA SRL	3000015704	28/09/2023	75,00	60	27/11/2023	0005229	20/12/2023	23	-	1.725,00
AOD	2023	100403	COOK ITALIA SRL	3000015706	28/09/2023	75,00	60	27/11/2023	0005229	20/12/2023	23	-	1.725,00
AOD	2023	100403	COOK ITALIA SRL	3000015707	25/09/2023	75,00	60	24/11/2023	0005229	20/12/2023	26	-	1.950,00
AOD	2023	100403	COOK ITALIA SRL	3000015708	25/09/2023	75,00	60	24/11/2023	0005229	20/12/2023	26	-	1.950,00
AOD	2023	100403	COOK ITALIA SRL	3000015709	29/09/2023	75,00	60	28/11/2023	0005229	20/12/2023	22	-	1.650,00
AOD	2023	100403	COOK ITALIA SRL	3000015712	25/09/2023	75,00	60	24/11/2023	0005229	20/12/2023	26	-	1.950,00
AOD	2023	100403	COOK ITALIA SRL	3000016769	07/11/2023	6.450,00	60	06/01/2024	0005229	20/12/2023	-17	-	109.650,00
AOD	2023	100403	COOK ITALIA SRL	3000015971	02/11/2023	450,00	60	01/01/2024	0005229	20/12/2023	-12	-	5.400,00
AOD	2023	100403	COOK ITALIA SRL	3000016180	14/11/2023	180,00	60	13/01/2024	0005229	20/12/2023	-24	-	4.320,00
AOD	2023	100403	COOK ITALIA SRL	3000016182	14/11/2023	180,00	60	13/01/2024	0005229	20/12/2023	-24	-	4.320,00
AOD	2023	100403	COOK ITALIA SRL	3000016498	23/11/2023	180,00	60	22/01/2024	0005229	20/12/2023	-33	-	5.940,00
AOD	2023	100403	COOK ITALIA SRL	3000016499	22/11/2023	1.790,00	60	21/01/2024	0005229	20/12/2023	-32	-	57.280,00
AOD	2023	100403	COOK ITALIA SRL	3000016178	15/11/2023	18.200,00	60	14/01/2024	0005229	20/12/2023	-25	-	455.000,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000015693	21/09/2023	1.036,00	60	20/11/2023	0005230	20/12/2023	30	-	31.080,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000015695	22/09/2023	280,00	60	21/11/2023	0005230	20/12/2023	29	-	8.120,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000015795	27/10/2023	280,00	60	26/12/2023	0005230	20/12/2023	-6	-	1.680,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000015796	30/10/2023	1.036,00	60	29/12/2023	0005230	20/12/2023	-9	-	9.324,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000015798	24/10/2023	1.036,00	60	23/12/2023	0005230	20/12/2023	-3	-	3.108,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000015799	21/10/2023	1.036,00	60	20/12/2023	0005230	20/12/2023	0	-	-
AOD	2023	100657	DEVICE & TECH S.R.L.	3000016450	10/11/2023	1.036,00	60	09/01/2024	0005230	20/12/2023	-20	-	20.720,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000016452	10/11/2023	1.036,00	60	09/01/2024	0005230	20/12/2023	-20	-	20.720,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000016455	10/11/2023	1.036,00	60	09/01/2024	0005230	20/12/2023	-20	-	20.720,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000016456	16/11/2023	1.036,00	60	15/01/2024	0005230	20/12/2023	-26	-	26.936,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000016458	17/11/2023	1.036,00	60	16/01/2024	0005230	20/12/2023	-27	-	27.972,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000016463	21/11/2023	280,00	60	20/01/2024	0005230	20/12/2023	-31	-	8.680,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000016729	21/11/2023	756,00	60	20/01/2024	0005230	20/12/2023	-31	-	23.436,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000015663	31/10/2023	4.573,20	60	30/12/2023	0005231	20/12/2023	-10	-	45.732,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000016291	17/11/2023	1.749,00	60	16/01/2024	0005231	20/12/2023	-27	-	47.223,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000016479	31/10/2023	1.749,00	60	30/12/2023	0005231	20/12/2023	-10	-	17.490,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000016772	10/11/2023	1.749,00	60	09/01/2024	0005231	20/12/2023	-20	-	34.980,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000017150	24/11/2023	1.749,00	60	23/01/2024	0005231	20/12/2023	-34	-	59.466,00
AOD	2023	100492	CONVATEC ITALIA S.R.L.	3000016464	09/11/2023	230,00	60	08/01/2024	0005232	20/12/2023	-19	-	4.370,00
AOD	2023	123545	CARDIVA ITALIA S.R.L.	3000015738	31/10/2023	3.600,00	60	30/12/2023	0005233	20/12/2023	-10	-	36.000,00
AOD	2023	123545	CARDIVA ITALIA S.R.L.	3000015739	30/10/2023	1.800,00	60	29/12/2023	0005233	20/12/2023	-9	-	16.200,00
AOD	2023	123545	CARDIVA ITALIA S.R.L.	3000016434	20/11/2023	1.800,00	60	19/01/2024	0005233	20/12/2023	-30	-	54.000,00
AOD	2023	123545	CARDIVA ITALIA S.R.L.	3000016437	20/11/2023	3.600,00	60	19/01/2024	0005233	20/12/2023	-30	-	108.000,00
AOD	2023	123545	CARDIVA ITALIA S.R.L.	3000016732	31/10/2023	3.600,00	60	30/12/2023	0005233	20/12/2023	-10	-	36.000,00
AOD	2023	125053	CORCYM S.R.L.	3000015696	28/09/2023	550,00	60	27/11/2023	0005234	20/12/2023	23	-	12.650,00
AOD	2023	125053	CORCYM S.R.L.	3000016344	10/11/2023	550,00	60	09/01/2024	0005234	20/12/2023	-20	-	11.000,00
AOD	2023	125053	CORCYM S.R.L.	3000016731	30/11/2023	550,00	60	29/01/2024	0005234	20/12/2023	-40	-	22.000,00

AOD	2023	125053	CORCYM S.R.L.	3000016734	30/11/2023	1.150,00	60	29/01/2024	0005234	20/12/2023	-40	-	46.000,00
AOD	2023	125053	CORCYM S.R.L.	3000016735	24/11/2023	1.150,00	60	23/01/2024	0005234	20/12/2023	-34	-	39.100,00
AOD	2023	100310	DEALFA S.R.L.	3000016446	20/11/2023	967,45	60	19/01/2024	0005235	20/12/2023	-30	-	29.023,50
AOD	2023	100310	DEALFA S.R.L.	3000015839	31/10/2023	387,88	60	30/12/2023	0005235	20/12/2023	-10	-	3.878,80
AOD	2023	100389	FIAB S.P.A.	3000016786	08/11/2023	140,00	60	07/01/2024	0005236	20/12/2023	-18	-	2.520,00
AOD	2023	100469	EDWARDS LIFESCSCIENCES ITALIA S.R.L.	3000015675	31/10/2023	3.590,00	60	30/12/2023	0005237	20/12/2023	-10	-	35.900,00
AOD	2023	100469	EDWARDS LIFESCSCIENCES ITALIA S.R.L.	3000015898	06/11/2023	3.590,00	60	05/01/2024	0005237	20/12/2023	-16	-	57.440,00
AOD	2023	100469	EDWARDS LIFESCSCIENCES ITALIA S.R.L.	3000015897	06/11/2023	2.600,00	60	05/01/2024	0005237	20/12/2023	-16	-	41.600,00
AOD	2023	100469	EDWARDS LIFESCSCIENCES ITALIA S.R.L.	3000016722	20/11/2023	2.600,00	60	19/01/2024	0005237	20/12/2023	-30	-	78.000,00
AOD	2023	100469	EDWARDS LIFESCSCIENCES ITALIA S.R.L.	3000016723	23/11/2023	2.600,00	60	22/01/2024	0005237	20/12/2023	-33	-	85.800,00
AOD	2023	100469	EDWARDS LIFESCSCIENCES ITALIA S.R.L.	3000016725	15/11/2023	2.600,00	60	14/01/2024	0005237	20/12/2023	-25	-	65.000,00
AOD	2023	100469	EDWARDS LIFESCSCIENCES ITALIA S.R.L.	3000016727	13/11/2023	2.600,00	60	12/01/2024	0005237	20/12/2023	-23	-	59.800,00
AOD	2023	100469	EDWARDS LIFESCSCIENCES ITALIA S.R.L.	3000016724	23/11/2023	1.300,00	60	22/01/2024	0005237	20/12/2023	-33	-	42.900,00
AOD	2023	100469	EDWARDS LIFESCSCIENCES ITALIA S.R.L.	3000015733	30/10/2023	19.430,00	60	29/12/2023	0005237	20/12/2023	-9	-	174.870,00
AOD	2023	100469	EDWARDS LIFESCSCIENCES ITALIA S.R.L.	3000016726	13/11/2023	19.430,00	60	12/01/2024	0005237	20/12/2023	-23	-	446.890,00
AOD	2023	100469	EDWARDS LIFESCSCIENCES ITALIA S.R.L.	3000016728	08/11/2023	19.430,00	60	07/01/2024	0005237	20/12/2023	-18	-	349.740,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000014613	16/10/2023	3.105,00	60	15/12/2023	0005238	20/12/2023	5	-	15.525,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000014656	19/10/2023	8.280,00	60	18/12/2023	0005238	20/12/2023	2	-	16.560,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000015142	25/10/2023	115,00	60	24/12/2023	0005238	20/12/2023	-4	-	460,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000014642	19/10/2023	907,20	60	18/12/2023	0005238	20/12/2023	2	-	1.814,40
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000014676	19/10/2023	907,20	60	18/12/2023	0005238	20/12/2023	2	-	1.814,40
AOD	2023	104179	DICOFARM S.P.A.	3000016475	22/11/2023	30,00	60	21/01/2024	0005239	20/12/2023	-32	-	960,00
AOD	2023	104588	EUROIMMUN ITALIA S.R.L. S.U.	3000016362	16/11/2023	7.628,62	60	15/01/2024	0005240	20/12/2023	-26	-	198.344,12
AOD	2023	100403	COOK ITALIA SRL	3000016685	08/11/2023	1.250,00	60	07/01/2024	0005241	20/12/2023	-18	-	22.500,00
AOD	2023	100403	COOK ITALIA SRL	3000016670	20/11/2023	75,00	60	19/01/2024	0005241	20/12/2023	-30	-	2.250,00
AOD	2023	100403	COOK ITALIA SRL	3000016673	23/11/2023	75,00	60	22/01/2024	0005241	20/12/2023	-33	-	2.475,00
AOD	2023	100403	COOK ITALIA SRL	3000016676	23/11/2023	75,00	60	22/01/2024	0005241	20/12/2023	-33	-	2.475,00
AOD	2023	100403	COOK ITALIA SRL	3000016677	23/11/2023	75,00	60	22/01/2024	0005241	20/12/2023	-33	-	2.475,00
AOD	2023	100403	COOK ITALIA SRL	3000016678	08/11/2023	75,00	60	07/01/2024	0005241	20/12/2023	-18	-	1.350,00
AOD	2023	100403	COOK ITALIA SRL	3000016679	09/11/2023	75,00	60	08/01/2024	0005241	20/12/2023	-19	-	1.425,00
AOD	2023	100403	COOK ITALIA SRL	3000016682	06/11/2023	75,00	60	05/01/2024	0005241	20/12/2023	-16	-	1.200,00
AOD	2023	100403	COOK ITALIA SRL	3000016671	20/11/2023	110,00	60	19/01/2024	0005241	20/12/2023	-30	-	3.300,00
AOD	2023	100403	COOK ITALIA SRL	3000016680	06/11/2023	110,00	60	05/01/2024	0005241	20/12/2023	-16	-	1.760,00
AOD	2023	100403	COOK ITALIA SRL	3000015805	30/10/2023	9.500,00	60	29/12/2023	0005241	20/12/2023	-9	-	85.500,00
AOD	2023	100403	COOK ITALIA SRL	3000016672	23/11/2023	14.000,00	60	22/01/2024	0005241	20/12/2023	-33	-	462.000,00
AOD	2023	100403	COOK ITALIA SRL	3000016172	01/11/2023	160,00	60	31/12/2023	0005241	20/12/2023	-11	-	1.760,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000014380	30/09/2023	665,00	60	29/11/2023	0005242	20/12/2023	21	-	13.965,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000014388	30/09/2023	1.149,80	60	29/11/2023	0005242	20/12/2023	21	-	24.145,80
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000014391	30/09/2023	178,20	60	29/11/2023	0005242	20/12/2023	21	-	3.742,20
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000015977	31/10/2023	2.760,00	60	30/12/2023	0005242	20/12/2023	-10	-	27.600,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000014385	30/09/2023	740,00	60	29/11/2023	0005242	20/12/2023	21	-	15.540,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000014738	20/10/2023	740,00	60	19/12/2023	0005242	20/12/2023	1	-	740,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000015975	31/10/2023	4.535,00	60	30/12/2023	0005242	20/12/2023	-10	-	45.350,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000014381	30/09/2023	1.413,00	60	29/11/2023	0005242	20/12/2023	21	-	29.673,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000014384	30/09/2023	9.963,36	60	29/11/2023	0005242	20/12/2023	21	-	209.230,56
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000014386	30/09/2023	942,00	60	29/11/2023	0005242	20/12/2023	21	-	19.782,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000014390	30/09/2023	8.545,02	60	29/11/2023	0005242	20/12/2023	21	-	179.445,42
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000015974	31/10/2023	9.420,00	60	30/12/2023	0005242	20/12/2023	-10	-	94.200,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000015976	31/10/2023	471,00	60	30/12/2023	0005242	20/12/2023	-10	-	4.710,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000015979	31/10/2023	784,44	60	30/12/2023	0005242	20/12/2023	-10	-	7.844,40
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000016483	21/11/2023	3.297,00	60	20/01/2024	0005242	20/12/2023	-31	-	102.207,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000014737	20/10/2023	390,00	60	19/12/2023	0005242	20/12/2023	1	-	390,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000014740	20/10/2023	193,00	60	19/12/2023	0005242	20/12/2023	1	-	193,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000015978	31/10/2023	382,50	60	30/12/2023	0005242	20/12/2023	-10	-	3.825,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000016435	21/11/2023	695,66	60	20/01/2024	0005242	20/12/2023	-31	-	21.565,46
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000016363	20/11/2023	4.500,00	60	19/01/2024	0005244	21/12/2023	-29	-	130.500,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000015745	31/10/2023	260,00	60	30/12/2023	0005244	21/12/2023	-9	-	2.340,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000016556	27/11/2023	2.032,00	60	26/01/2024	0005244	21/12/2023	-36	-	73.152,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000016557	27/11/2023	130,00	60	26/01/2024	0005244	21/12/2023	-36	-	4.680,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000016787	15/11/2023	1.600,00	60	14/01/2024	0005244	21/12/2023	-24	-	38.400,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000016788	08/11/2023	819,84	60	07/01/2024	0005244	21/12/2023	-17	-	13.937,28
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000017152	29/11/2023	2.070,00	60	28/01/2024	0005245	21/12/2023	-38	-	78.660,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000015973	08/11/2023	2.520,00	60	07/01/2024	0005245	21/12/2023	-17	-	42.840,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000017148	22/11/2023	2.520,00	60	21/01/2024	0005245	21/12/2023	-31	-	78.120,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000015837	03/11/2023	1.248,75	60	02/01/2024	0005245	21/12/2023	-12	-	14.985,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000017149	22/11/2023	280,00	60	21/01/2024	0005245	21/12/2023	-31	-	8.680,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000016717	10/11/2023	180,00	60	09/01/2024	0005246	21/12/2023	-19	-	3.420,00

AOD	2023	100418	GADA ITALIA S.P.A.	3000015714	29/09/2023	180,00	60	28/11/2023	0005246	21/12/2023	23	-	4.140,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000016718	10/11/2023	900,00	60	09/01/2024	0005246	21/12/2023	-19	-	17.100,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000016720	10/11/2023	850,00	60	09/01/2024	0005246	21/12/2023	-19	-	16.150,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000016719	10/11/2023	850,00	60	09/01/2024	0005246	21/12/2023	-19	-	16.150,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000015830	26/10/2023	850,00	60	25/12/2023	0005246	21/12/2023	-4	-	3.400,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000015826	31/10/2023	850,00	60	30/12/2023	0005246	21/12/2023	-9	-	7.650,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000015713	29/09/2023	850,00	60	28/11/2023	0005246	21/12/2023	23	-	19.550,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000016485	13/10/2023	850,00	60	12/12/2023	0005246	21/12/2023	9	-	7.650,00
AOD	2023	103812	F.A.D. S.R.L.	3000015980	08/11/2023	366,00	60	07/01/2024	0005247	21/12/2023	-17	-	6.222,00
AOD	2023	103812	F.A.D. S.R.L.	3000016512	24/11/2023	732,00	60	23/01/2024	0005247	21/12/2023	-33	-	24.156,00
AOD	2023	103812	F.A.D. S.R.L.	3000016532	30/11/2023	1.320,00	60	29/01/2024	0005247	21/12/2023	-39	-	51.480,00
AOD	2023	103812	F.A.D. S.R.L.	3000016511	24/11/2023	648,00	60	23/01/2024	0005247	21/12/2023	-33	-	21.384,00
AOD	2023	103812	F.A.D. S.R.L.	3000016516	24/11/2023	648,00	60	23/01/2024	0005247	21/12/2023	-33	-	21.384,00
AOD	2023	103812	F.A.D. S.R.L.	3000017145	15/11/2023	1.188,00	60	14/01/2024	0005247	21/12/2023	-24	-	28.512,00
AOD	2023	103812	F.A.D. S.R.L.	3000016533	30/11/2023	3.240,00	60	29/01/2024	0005247	21/12/2023	-39	-	126.360,00
AOD	2023	103812	F.A.D. S.R.L.	3000016534	30/11/2023	270,00	60	29/01/2024	0005247	21/12/2023	-39	-	10.530,00
AOD	2023	116312	FERRARI L. DI FERRARI PIETRO SRL	3000016491	27/11/2023	3.540,00	60	26/01/2024	0005248	21/12/2023	-36	-	127.440,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000016812	10/11/2023	1.950,00	60	09/01/2024	0005249	21/12/2023	-19	-	37.050,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000016817	10/11/2023	3.990,00	60	09/01/2024	0005249	21/12/2023	-19	-	75.810,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000016535	17/11/2023	149,00	60	16/01/2024	0005249	21/12/2023	-26	-	3.874,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000016815	10/11/2023	149,00	60	09/01/2024	0005249	21/12/2023	-19	-	2.831,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000015825	27/10/2023	470,00	60	26/12/2023	0005249	21/12/2023	-5	-	2.350,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000015828	31/10/2023	980,00	60	30/12/2023	0005249	21/12/2023	-9	-	8.820,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000016176	10/11/2023	2.100,00	60	09/01/2024	0005249	21/12/2023	-19	-	39.900,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000016536	17/11/2023	1.785,00	60	16/01/2024	0005249	21/12/2023	-26	-	46.410,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000015829	31/10/2023	600,00	60	30/12/2023	0005249	21/12/2023	-9	-	5.400,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000016783	07/11/2023	750,00	60	06/01/2024	0005250	21/12/2023	-16	-	12.000,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000016526	23/11/2023	300,00	60	22/01/2024	0005250	21/12/2023	-32	-	9.600,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000015749	01/11/2023	600,00	60	31/12/2023	0005250	21/12/2023	-10	-	6.000,00
AOD	2023	100722	ESTOR S.P.A.	3000012942	31/08/2023	3.750,00	60	30/10/2023	0005251	21/12/2023	52	-	195.000,00
AOD	2023	101993	GETINGE ITALIA S.R.L.	3000015985	15/11/2023	1.200,00	60	14/01/2024	0005252	21/12/2023	-24	-	28.800,00
AOD	2023	101993	GETINGE ITALIA S.R.L.	3000016509	23/11/2023	14.400,00	60	22/01/2024	0005252	21/12/2023	-32	-	460.800,00
AOD	2023	101993	GETINGE ITALIA S.R.L.	3000016538	29/11/2023	8.700,00	60	28/01/2024	0005252	21/12/2023	-38	-	330.600,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000016492	27/11/2023	907,20	60	26/01/2024	0005253	21/12/2023	-36	-	32.659,20
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000016785	15/11/2023	1.814,40	60	14/01/2024	0005253	21/12/2023	-24	-	43.545,60
AOD	2023	104610	FLEXICARE S.R.L.	3000015895	06/11/2023	220,00	60	05/01/2024	0005254	21/12/2023	-15	-	3.300,00
AOD	2023	104610	FLEXICARE S.R.L.	3000016510	24/11/2023	110,00	60	23/01/2024	0005254	21/12/2023	-33	-	3.630,00
AOD	2023	104610	FLEXICARE S.R.L.	3000016549	29/11/2023	330,00	60	28/01/2024	0005254	21/12/2023	-38	-	12.540,00
AOD	2023	105713	FUJIREBIO ITALIA S.R.L.	3000017154	03/11/2023	8.190,00	60	02/01/2024	0005255	21/12/2023	-12	-	98.280,00
AOD	2023	105713	FUJIREBIO ITALIA S.R.L.	3000016806	15/11/2023	504,00	60	14/01/2024	0005255	21/12/2023	-24	-	12.096,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015306	26/10/2023	6.400,00	60	25/12/2023	0005257	21/12/2023	-4	-	25.600,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015307	26/10/2023	3.200,00	60	25/12/2023	0005257	21/12/2023	-4	-	12.800,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016484	07/11/2023	3.200,00	60	06/01/2024	0005257	21/12/2023	-16	-	51.200,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015310	25/10/2023	1.450,00	60	24/12/2023	0005257	21/12/2023	-3	-	4.350,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016645	30/11/2023	1.450,00	60	29/01/2024	0005257	21/12/2023	-39	-	56.550,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016474	23/11/2023	4.000,00	60	22/01/2024	0005257	21/12/2023	-32	-	128.000,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016482	11/10/2023	4.860,10	60	10/12/2023	0005257	21/12/2023	11	-	53.461,10
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014968	11/10/2023	3.843,60	60	10/12/2023	0005257	21/12/2023	11	-	42.279,60
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015309	25/10/2023	677,24	60	24/12/2023	0005257	21/12/2023	-3	-	2.031,72
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015304	25/10/2023	30,00	60	24/12/2023	0005257	21/12/2023	-3	-	90,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015721	05/10/2023	30,00	60	04/12/2023	0005257	21/12/2023	17	-	510,00
AOD	2023	100400	IMED S.R.L.	3000016821	16/11/2023	3.800,00	60	15/01/2024	0005258	21/12/2023	-25	-	95.000,00
AOD	2023	100400	IMED S.R.L.	3000015715	29/06/2023	85,00	60	28/08/2023	0005258	21/12/2023	115	-	9.775,00
AOD	2023	100400	IMED S.R.L.	3000015716	05/10/2023	170,00	60	04/12/2023	0005258	21/12/2023	17	-	2.890,00
AOD	2023	100400	IMED S.R.L.	3000016715	29/11/2023	85,00	60	28/01/2024	0005258	21/12/2023	-38	-	3.230,00
AOD	2023	100489	KALTEK S.R.L.	3000016891	10/11/2023	469,00	60	09/01/2024	0005259	21/12/2023	-19	-	8.911,00
AOD	2023	104759	LEMAITRE VASCULAR S.R.L.	3000016711	15/11/2023	160,00	60	14/01/2024	0005260	21/12/2023	-24	-	3.840,00
AOD	2023	104759	LEMAITRE VASCULAR S.R.L.	3000016710	24/11/2023	160,00	60	23/01/2024	0005260	21/12/2023	-33	-	5.280,00
AOD	2023	104759	LEMAITRE VASCULAR S.R.L.	3000015644	30/10/2023	160,00	60	29/12/2023	0005260	21/12/2023	-8	-	1.280,00
AOD	2023	104968	KASTER S.R.L.	3000015832	02/11/2023	800,00	60	01/01/2024	0005261	21/12/2023	-11	-	8.800,00
AOD	2023	104968	KASTER S.R.L.	3000015833	07/11/2023	2.580,00	60	06/01/2024	0005261	21/12/2023	-16	-	41.280,00
AOD	2023	104968	KASTER S.R.L.	3000016459	23/11/2023	430,00	60	22/01/2024	0005261	21/12/2023	-32	-	13.760,00
AOD	2023	115024	HERAEUS S.P.A.	3000016173	08/11/2023	73,92	60	07/01/2024	0005262	21/12/2023	-17	-	1.256,64
AOD	2023	115024	HERAEUS S.P.A.	3000016295	20/11/2023	73,92	60	19/01/2024	0005262	21/12/2023	-29	-	2.143,68
AOD	2023	115024	HERAEUS S.P.A.	3000016309	20/11/2023	73,92	60	19/01/2024	0005262	21/12/2023	-29	-	2.143,68
AOD	2023	115024	HERAEUS S.P.A.	3000016471	23/11/2023	24,96	60	22/01/2024	0005262	21/12/2023	-32	-	798,72
AOD	2023	115024	HERAEUS S.P.A.	3000016472	23/11/2023	73,92	60	22/01/2024	0005262	21/12/2023	-32	-	2.365,44

AOD	2023	115024	HERAEUS S.P.A.	3000016702	24/11/2023	24,96	60	23/01/2024	0005262	21/12/2023	-33	-	823,68
AOD	2023	115024	HERAEUS S.P.A.	3000016703	13/11/2023	73,92	60	12/01/2024	0005262	21/12/2023	-22	-	1.626,24
AOD	2023	115024	HERAEUS S.P.A.	3000016704	13/11/2023	73,92	60	12/01/2024	0005262	21/12/2023	-22	-	1.626,24
AOD	2023	115024	HERAEUS S.P.A.	3000016705	13/11/2023	24,96	60	12/01/2024	0005262	21/12/2023	-22	-	549,12
AOD	2023	115024	HERAEUS S.P.A.	3000016706	13/11/2023	48,96	60	12/01/2024	0005262	21/12/2023	-22	-	1.077,12
AOD	2023	115024	HERAEUS S.P.A.	3000016707	13/11/2023	24,96	60	12/01/2024	0005262	21/12/2023	-22	-	549,12
AOD	2023	115024	HERAEUS S.P.A.	3000016708	10/11/2023	48,96	60	09/01/2024	0005262	21/12/2023	-19	-	930,24
AOD	2023	115024	HERAEUS S.P.A.	3000016709	10/11/2023	24,96	60	09/01/2024	0005262	21/12/2023	-19	-	474,24
AOD	2023	115744	LEVI BIOTECH SRL	3000016898	10/11/2023	2.950,00	60	09/01/2024	0005263	21/12/2023	-19	-	56.050,00
AOD	2023	100713	MERIDIAN BIOSCIENCE EUROPE S.R.L.	3000016928	09/11/2023	1.148,07	60	08/01/2024	0005264	21/12/2023	-18	-	20.665,26
AOD	2023	100713	MERIDIAN BIOSCIENCE EUROPE S.R.L.	3000015972	07/11/2023	150,00	60	06/01/2024	0005264	21/12/2023	-16	-	2.400,00
AOD	2023	101416	M.G. LORENZATTO S.R.L.	3000017225	27/11/2023	3.745,00	60	26/01/2024	0005265	21/12/2023	-36	-	134.820,00
AOD	2023	104539	MEDINAT S.R.L.	3000016640	17/11/2023	125,00	60	16/01/2024	0005266	21/12/2023	-26	-	3.250,00
AOD	2023	104539	MEDINAT S.R.L.	3000016642	29/09/2023	125,00	60	28/11/2023	0005266	21/12/2023	23	-	2.875,00
AOD	2023	104997	KARDIA S.R.L.	3000014718	19/10/2023	8.745,00	60	18/12/2023	0005267	21/12/2023	3	-	26.235,00
AOD	2023	104997	KARDIA S.R.L.	3000016892	14/11/2023	12.483,00	60	13/01/2024	0005267	21/12/2023	-23	-	287.109,00
AOD	2023	107219	LIOFILCHEM S.R.L.	3000015743	31/10/2023	900,00	60	30/12/2023	0005268	21/12/2023	-9	-	8.100,00
AOD	2023	125008	MEDICAL LUME S.R.L.	3000016901	13/11/2023	27,60	60	12/01/2024	0005269	21/12/2023	-22	-	607,20
AOD	2023	125008	MEDICAL LUME S.R.L.	3000016902	13/11/2023	276,00	60	12/01/2024	0005269	21/12/2023	-22	-	6.072,00
AOD	2023	100334	MEDICOM S.R.L.	3000015968	30/10/2023	651,60	60	29/12/2023	0005270	21/12/2023	-8	-	5.212,80
AOD	2023	100334	MEDICOM S.R.L.	3000015969	30/10/2023	1.086,00	60	29/12/2023	0005270	21/12/2023	-8	-	8.688,00
AOD	2023	100334	MEDICOM S.R.L.	3000016008	25/09/2023	271,50	60	24/11/2023	0005270	21/12/2023	27	-	7.330,50
AOD	2023	100334	MEDICOM S.R.L.	3000016447	13/11/2023	543,00	60	12/01/2024	0005270	21/12/2023	-22	-	11.946,00
AOD	2023	100334	MEDICOM S.R.L.	3000016448	13/11/2023	1.954,80	60	12/01/2024	0005270	21/12/2023	-22	-	43.005,60
AOD	2023	100334	MEDICOM S.R.L.	3000016449	13/11/2023	1.954,80	60	12/01/2024	0005270	21/12/2023	-22	-	43.005,60
AOD	2023	100334	MEDICOM S.R.L.	3000016451	13/11/2023	1.954,80	60	12/01/2024	0005270	21/12/2023	-22	-	43.005,60
AOD	2023	100334	MEDICOM S.R.L.	3000016453	13/11/2023	1.303,20	60	12/01/2024	0005270	21/12/2023	-22	-	28.670,40
AOD	2023	100334	MEDICOM S.R.L.	3000016909	30/10/2023	651,60	60	29/12/2023	0005270	21/12/2023	-8	-	5.212,80
AOD	2023	100334	MEDICOM S.R.L.	3000017139	30/10/2023	1.086,00	60	29/12/2023	0005270	21/12/2023	-8	-	8.688,00
AOD	2023	100334	MEDICOM S.R.L.	3000017140	30/10/2023	1.954,80	60	29/12/2023	0005270	21/12/2023	-8	-	15.638,40
AOD	2023	100487	MOLNLYCKE HEALTH CARE S.R.L.	3000016938	08/11/2023	750,00	60	07/01/2024	0005271	21/12/2023	-17	-	12.750,00
AOD	2023	100487	MOLNLYCKE HEALTH CARE S.R.L.	3000016939	06/11/2023	450,00	60	05/01/2024	0005271	21/12/2023	-15	-	6.750,00
AOD	2023	100740	MEDIVAL S.R.L.	3000015736	31/10/2023	2.095,00	60	30/12/2023	0005272	21/12/2023	-9	-	18.855,00
AOD	2023	101704	MOVI S.P.A.	3000016436	21/11/2023	544,50	60	20/01/2024	0005273	21/12/2023	-30	-	16.335,00
AOD	2023	101704	MOVI S.P.A.	3000016561	23/11/2023	1.089,00	60	22/01/2024	0005273	21/12/2023	-32	-	34.848,00
AOD	2023	104345	M.END.EL. S.R.L.	3000015618	27/10/2023	23.660,55	60	26/12/2023	0005274	21/12/2023	-5	-	118.302,75
AOD	2023	113352	MACO PHARMA ITALIA SRL	3000016457	20/11/2023	4.845,12	60	19/01/2024	0005275	21/12/2023	-29	-	140.508,48
AOD	2023	101493	MIKAI S.P.A.	3000015966	31/10/2023	271,20	60	30/12/2023	0005276	21/12/2023	-9	-	2.440,80
AOD	2023	101493	MIKAI S.P.A.	3000015967	31/10/2023	271,20	60	30/12/2023	0005276	21/12/2023	-9	-	2.440,80
AOD	2023	101493	MIKAI S.P.A.	3000016551	22/11/2023	271,20	60	21/01/2024	0005276	21/12/2023	-31	-	8.407,20
AOD	2023	101493	MIKAI S.P.A.	3000016552	22/11/2023	459,00	60	21/01/2024	0005276	21/12/2023	-31	-	14.229,00
AOD	2023	101493	MIKAI S.P.A.	3000016553	22/11/2023	135,60	60	21/01/2024	0005276	21/12/2023	-31	-	4.203,60
AOD	2023	101493	MIKAI S.P.A.	3000016929	14/11/2023	271,20	60	13/01/2024	0005276	21/12/2023	-23	-	6.237,60
AOD	2023	101493	MIKAI S.P.A.	3000016930	14/11/2023	135,60	60	13/01/2024	0005276	21/12/2023	-23	-	3.118,80
AOD	2023	101493	MIKAI S.P.A.	3000016931	14/11/2023	271,20	60	13/01/2024	0005276	21/12/2023	-23	-	6.237,60
AOD	2023	101493	MIKAI S.P.A.	3000016933	14/11/2023	271,20	60	13/01/2024	0005276	21/12/2023	-23	-	6.237,60
AOD	2023	101493	MIKAI S.P.A.	3000016936	14/11/2023	542,40	60	13/01/2024	0005276	21/12/2023	-23	-	12.475,20
AOD	2023	101493	MIKAI S.P.A.	3000017138	31/10/2023	271,20	60	30/12/2023	0005276	21/12/2023	-9	-	2.440,80
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000016417	09/11/2023	4.240,80	60	08/01/2024	0005277	21/12/2023	-18	-	76.334,40
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000016420	10/11/2023	2.551,50	60	09/01/2024	0005277	21/12/2023	-19	-	48.478,50
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000016426	13/11/2023	1.265,36	60	12/01/2024	0005277	21/12/2023	-22	-	27.837,92
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000015729	31/10/2023	13.150,00	60	30/12/2023	0005277	21/12/2023	-9	-	118.350,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000015815	07/11/2023	3.950,00	60	06/01/2024	0005277	21/12/2023	-16	-	63.200,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000016418	08/11/2023	10.080,00	60	07/01/2024	0005277	21/12/2023	-17	-	171.360,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000016661	21/11/2023	300,00	60	20/01/2024	0005277	21/12/2023	-30	-	9.000,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000016666	22/11/2023	350,00	60	21/01/2024	0005277	21/12/2023	-31	-	10.850,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000016669	22/11/2023	50,00	60	21/01/2024	0005277	21/12/2023	-31	-	1.550,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000017123	31/10/2023	3.540,00	60	30/12/2023	0005277	21/12/2023	-9	-	31.860,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000017125	02/11/2023	600,00	60	01/01/2024	0005277	21/12/2023	-11	-	6.600,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000017127	16/11/2023	250,00	60	15/01/2024	0005277	21/12/2023	-25	-	6.250,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000017128	17/11/2023	4.000,00	60	16/01/2024	0005277	21/12/2023	-26	-	104.000,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000016653	26/09/2023	100,00	60	25/11/2023	0005277	21/12/2023	26	-	2.600,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000015728	03/10/2023	3.790,00	60	02/12/2023	0005278	21/12/2023	19	-	72.010,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000015050	11/10/2023	840,00	60	10/12/2023	0005278	21/12/2023	11	-	9.240,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000015052	11/10/2023	420,00	60	10/12/2023	0005278	21/12/2023	11	-	4.620,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000015727	04/10/2023	1.041,00	60	03/12/2023	0005278	21/12/2023	18	-	18.738,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016162	29/11/2023	2.080,00	60	28/01/2024	0005278	21/12/2023	-38	-	79.040,00

AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000015169	03/11/2023	650,00	60	02/01/2024	0005278	21/12/2023	-12	-	7.800,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000015168	27/10/2023	4.860,00	60	26/12/2023	0005278	21/12/2023	-5	-	24.300,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000015166	23/10/2023	3.060,00	60	22/12/2023	0005278	21/12/2023	-1	-	3.060,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000015167	24/10/2023	3.060,00	60	23/12/2023	0005278	21/12/2023	-2	-	6.120,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000016489	23/11/2023	9.598,50	60	22/01/2024	0005279	21/12/2023	-32	-	307.152,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000016843	13/11/2023	9.534,24	60	12/01/2024	0005279	21/12/2023	-22	-	209.753,28
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000016506	23/11/2023	3.920,00	60	22/01/2024	0005280	21/12/2023	-32	-	125.440,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000016480	21/11/2023	8.990,00	60	20/01/2024	0005280	21/12/2023	-30	-	269.700,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000007896	23/05/2023	217,00	60	22/07/2023	0005281	21/12/2023	152	-	32.984,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000014026	29/09/2023	2.606,00	60	28/11/2023	0005281	21/12/2023	23	-	59.938,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000015161	16/10/2023	2.078,00	60	15/12/2023	0005281	21/12/2023	6	-	12.468,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000015680	31/10/2023	2.078,00	60	30/12/2023	0005281	21/12/2023	-9	-	18.702,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000016881	27/11/2023	548,00	60	26/01/2024	0005281	21/12/2023	-36	-	19.728,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000016882	20/11/2023	2.078,00	60	19/01/2024	0005281	21/12/2023	-29	-	60.262,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000016884	09/11/2023	2.078,00	60	08/01/2024	0005281	21/12/2023	-18	-	37.404,00
AOD	2023	100319	SEBIA ITALIA S.R.L.	3000016121	08/11/2023	80,00	60	07/01/2024	0005282	21/12/2023	-17	-	1.360,00
AOD	2023	100319	SEBIA ITALIA S.R.L.	3000017110	27/09/2023	2.250,00	60	26/11/2023	0005282	21/12/2023	25	-	56.250,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000017109	10/11/2023	1.400,00	60	09/01/2024	0005283	21/12/2023	-19	-	26.600,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000017108	10/11/2023	6.832,00	60	09/01/2024	0005283	21/12/2023	-19	-	129.808,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000017107	13/11/2023	1.348,00	60	12/01/2024	0005283	21/12/2023	-22	-	29.656,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000017106	13/11/2023	1.400,00	60	12/01/2024	0005283	21/12/2023	-22	-	30.800,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000016596	29/11/2023	3.000,00	60	28/01/2024	0005283	21/12/2023	-38	-	114.000,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000016595	31/08/2023	3.000,00	60	30/10/2023	0005283	21/12/2023	52	-	156.000,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000016517	30/11/2023	10.000,00	60	29/01/2024	0005283	21/12/2023	-39	-	390.000,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000014038	25/09/2023	10.000,00	60	24/11/2023	0005283	21/12/2023	27	-	270.000,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000015762	23/10/2023	3.192,00	60	22/12/2023	0005284	21/12/2023	-1	-	3.192,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000015763	23/10/2023	380,00	60	22/12/2023	0005284	21/12/2023	-1	-	380,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000016416	30/10/2023	1.710,00	60	29/12/2023	0005284	21/12/2023	-8	-	13.680,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000016795	13/11/2023	396,00	60	12/01/2024	0005284	21/12/2023	-22	-	8.712,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000016796	13/11/2023	5.120,00	60	12/01/2024	0005284	21/12/2023	-22	-	112.640,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000016797	13/11/2023	7.410,00	60	12/01/2024	0005284	21/12/2023	-22	-	163.020,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000015764	23/10/2023	874,50	60	22/12/2023	0005284	21/12/2023	-1	-	874,50
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000015766	23/10/2023	2.361,15	60	22/12/2023	0005284	21/12/2023	-1	-	2.361,15
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000016798	13/11/2023	2.764,80	60	12/01/2024	0005284	21/12/2023	-22	-	60.825,60
AOD	2023	102418	SACCO OTTICA OFTALMOLOGIA S.A.S.	3000017120	07/11/2023	239,25	60	06/01/2024	0005285	21/12/2023	-16	-	3.828,00
AOD	2023	102418	SACCO OTTICA OFTALMOLOGIA S.A.S.	3000017121	27/10/2023	444,50	60	26/12/2023	0005285	21/12/2023	-5	-	2.222,50
AOD	2023	102418	SACCO OTTICA OFTALMOLOGIA S.A.S.	3000017122	27/10/2023	398,30	60	26/12/2023	0005285	21/12/2023	-5	-	1.991,50
AOD	2023	104002	SARSTEDT S.R.L.	3000017117	24/10/2023	1.110,00	60	23/12/2023	0005286	21/12/2023	-2	-	2.220,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015378	28/09/2023	1.920,00	60	27/11/2023	0005287	21/12/2023	24	-	46.080,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015388	26/10/2023	7.104,00	60	25/12/2023	0005287	21/12/2023	-4	-	28.416,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015228	27/09/2023	266,50	60	26/11/2023	0005287	21/12/2023	25	-	6.662,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015379	28/09/2023	77,50	60	27/11/2023	0005287	21/12/2023	24	-	1.860,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015402	28/09/2023	290,00	60	27/11/2023	0005287	21/12/2023	24	-	6.960,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015245	28/09/2023	162,00	60	27/11/2023	0005287	21/12/2023	24	-	3.888,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015387	28/09/2023	907,00	60	27/11/2023	0005287	21/12/2023	24	-	21.768,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014370	25/08/2023	600,00	60	24/10/2023	0005287	21/12/2023	58	-	34.800,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015249	28/09/2023	600,00	60	27/11/2023	0005287	21/12/2023	24	-	14.400,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014060	28/08/2023	513,45	60	27/10/2023	0005287	21/12/2023	55	-	28.239,75
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015243	29/09/2023	513,45	60	28/11/2023	0005287	21/12/2023	23	-	11.809,35
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015247	28/09/2023	550,80	60	27/11/2023	0005287	21/12/2023	24	-	13.219,20
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015404	29/09/2023	513,45	60	28/11/2023	0005287	21/12/2023	23	-	11.809,35
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015448	27/09/2023	199,80	60	26/11/2023	0005287	21/12/2023	25	-	4.995,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014372	17/08/2023	51,30	60	16/10/2023	0005287	21/12/2023	66	-	3.385,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015230	27/09/2023	459,00	60	26/11/2023	0005287	21/12/2023	25	-	11.475,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015251	03/10/2023	459,00	60	02/12/2023	0005287	21/12/2023	19	-	8.721,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014475	29/09/2023	651,12	60	28/11/2023	0005287	21/12/2023	23	-	14.975,76
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000013880	26/09/2023	758,10	60	25/11/2023	0005287	21/12/2023	26	-	19.710,60
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000013881	26/09/2023	451,25	60	25/11/2023	0005287	21/12/2023	26	-	11.732,50
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000015671	31/10/2023	2.266,50	60	30/12/2023	0005288	21/12/2023	-9	-	20.398,50
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000015666	31/10/2023	1.420,00	60	30/12/2023	0005288	21/12/2023	-9	-	12.780,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000015669	31/10/2023	2.840,00	60	30/12/2023	0005288	21/12/2023	-9	-	25.560,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000016800	17/11/2023	213,00	60	16/01/2024	0005288	21/12/2023	-26	-	5.538,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000016801	17/11/2023	1.678,80	60	16/01/2024	0005288	21/12/2023	-26	-	43.648,80
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000016804	17/11/2023	3.357,60	60	16/01/2024	0005288	21/12/2023	-26	-	87.297,60
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000016805	17/11/2023	1.818,70	60	16/01/2024	0005288	21/12/2023	-26	-	47.286,20
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000016807	17/11/2023	1.958,60	60	16/01/2024	0005288	21/12/2023	-26	-	50.923,60
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000016808	17/11/2023	1.818,70	60	16/01/2024	0005288	21/12/2023	-26	-	47.286,20

AOD	2023	100515	SVAS BIOSANA S.P.A.	3000016809	17/11/2023	213,00	60	16/01/2024	0005288	21/12/2023	-26	-	5.538,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000016803	17/11/2023	1.776,00	60	16/01/2024	0005288	21/12/2023	-26	-	46.176,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000016823	24/11/2023	5.980,00	60	23/01/2024	0005288	21/12/2023	-33	-	197.340,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000016824	24/11/2023	319,00	60	23/01/2024	0005288	21/12/2023	-33	-	10.527,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000016810	17/11/2023	496,82	60	16/01/2024	0005288	21/12/2023	-26	-	12.917,32
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000016811	17/11/2023	513,11	60	16/01/2024	0005288	21/12/2023	-26	-	13.340,86
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000016813	17/11/2023	513,11	60	16/01/2024	0005288	21/12/2023	-26	-	13.340,86
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000016814	17/11/2023	513,11	60	16/01/2024	0005288	21/12/2023	-26	-	13.340,86
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000016087	10/11/2023	309,91	60	09/01/2024	0005288	21/12/2023	-19	-	5.888,29
AOD	2023	102540	S.I.A.D. S.P.A.	3000015785	31/10/2023	557,56	60	30/12/2023	0005291	21/12/2023	-9	-	5.018,04
AOD	2023	102540	S.I.A.D. S.P.A.	3000016085	31/10/2023	557,56	60	30/12/2023	0005291	21/12/2023	-9	-	5.018,04
AOD	2023	102540	S.I.A.D. S.P.A.	3000016137	31/10/2023	36,75	60	30/12/2023	0005291	21/12/2023	-9	-	330,75
AOD	2023	102540	S.I.A.D. S.P.A.	3000016351	31/10/2023	52.000,00	60	30/12/2023	0005291	21/12/2023	-9	-	468.000,00
AOD	2023	102540	S.I.A.D. S.P.A.	3000016368	31/10/2023	1.933,60	60	30/12/2023	0005291	21/12/2023	-9	-	17.402,40
AOD	2023	102540	S.I.A.D. S.P.A.	3000016582	31/10/2023	47,60	60	30/12/2023	0005291	21/12/2023	-9	-	428,40
AOD	2023	102540	S.I.A.D. S.P.A.	3000016583	31/10/2023	1.288,40	60	30/12/2023	0005291	21/12/2023	-9	-	11.595,60
AOD	2023	102540	S.I.A.D. S.P.A.	3000016635	31/10/2023	122,40	60	30/12/2023	0005291	21/12/2023	-9	-	1.101,60
AOD	2023	102540	S.I.A.D. S.P.A.	3000017181	31/08/2023	843,80	60	30/10/2023	0005291	21/12/2023	52	-	43.877,60
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015427	11/10/2023	1.920,00	60	10/12/2023	0005292	21/12/2023	11	-	21.120,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015271	18/10/2023	290,00	60	17/12/2023	0005292	21/12/2023	4	-	1.160,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015272	18/10/2023	328,00	60	17/12/2023	0005292	21/12/2023	4	-	1.312,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015407	04/10/2023	715,00	60	03/12/2023	0005292	21/12/2023	18	-	12.870,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015258	18/10/2023	513,45	60	17/12/2023	0005292	21/12/2023	4	-	2.053,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015275	18/10/2023	513,45	60	17/12/2023	0005292	21/12/2023	4	-	2.053,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015276	19/10/2023	513,45	60	18/12/2023	0005292	21/12/2023	3	-	1.540,35
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015278	18/10/2023	199,80	60	17/12/2023	0005292	21/12/2023	4	-	799,20
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015279	18/10/2023	513,45	60	17/12/2023	0005292	21/12/2023	4	-	2.053,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015415	11/10/2023	550,80	60	10/12/2023	0005292	21/12/2023	11	-	6.058,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015431	11/10/2023	513,45	60	10/12/2023	0005292	21/12/2023	11	-	5.647,95
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015277	18/10/2023	459,00	60	17/12/2023	0005292	21/12/2023	4	-	1.836,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015420	11/10/2023	459,00	60	10/12/2023	0005292	21/12/2023	11	-	5.049,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015803	27/10/2023	1.920,00	60	26/12/2023	0005293	21/12/2023	-5	-	9.600,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015800	25/10/2023	2.025,00	60	24/12/2023	0005293	21/12/2023	-3	-	6.075,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015802	26/10/2023	420,00	60	25/12/2023	0005293	21/12/2023	-4	-	1.680,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016145	24/10/2023	290,00	60	23/12/2023	0005293	21/12/2023	-2	-	580,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016090	24/10/2023	261,00	60	23/12/2023	0005293	21/12/2023	-2	-	522,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016097	24/10/2023	303,00	60	23/12/2023	0005293	21/12/2023	-2	-	606,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016125	24/10/2023	1.381,00	60	23/12/2023	0005293	21/12/2023	-2	-	2.762,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016146	26/10/2023	29,00	60	25/12/2023	0005293	21/12/2023	-4	-	116,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016129	24/10/2023	44,00	60	23/12/2023	0005293	21/12/2023	-2	-	88,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015797	25/10/2023	540,00	60	24/12/2023	0005293	21/12/2023	-3	-	1.620,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016098	24/10/2023	60,00	60	23/12/2023	0005293	21/12/2023	-2	-	120,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016092	27/10/2023	199,80	60	26/12/2023	0005293	21/12/2023	-5	-	999,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016124	25/10/2023	513,45	60	24/12/2023	0005293	21/12/2023	-3	-	1.540,35
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016093	24/10/2023	200,70	60	23/12/2023	0005293	21/12/2023	-2	-	401,40
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016100	24/10/2023	359,55	60	23/12/2023	0005293	21/12/2023	-2	-	719,10
AOD	2023	100001	SANOFI S.R.L.	3000016875	21/11/2023	630,00	60	20/01/2024	0005295	21/12/2023	-30	-	18.900,00
AOD	2023	100001	SANOFI S.R.L.	3000017119	16/11/2023	8.400,00	60	15/01/2024	0005295	21/12/2023	-25	-	210.000,00
AOD	2023	103272	TECSUD S.R.L.	3000015723	31/10/2023	6.606,00	60	30/12/2023	0005296	21/12/2023	-9	-	59.454,00
AOD	2023	103272	TECSUD S.R.L.	3000016859	13/11/2023	968,40	60	12/01/2024	0005296	21/12/2023	-22	-	21.304,80
AOD	2023	103272	TECSUD S.R.L.	3000016860	16/11/2023	738,06	60	15/01/2024	0005296	21/12/2023	-25	-	18.451,50
AOD	2023	103272	TECSUD S.R.L.	3000015725	26/10/2023	2.690,00	60	25/12/2023	0005296	21/12/2023	-4	-	10.760,00
AOD	2023	103272	TECSUD S.R.L.	3000015932	14/11/2023	165,20	60	13/01/2024	0005296	21/12/2023	-23	-	3.799,60
AOD	2023	103272	TECSUD S.R.L.	3000013467	25/09/2023	7.000,00	60	24/11/2023	0005296	21/12/2023	27	-	189.000,00
AOD	2023	114612	TEC MED S.R.L.	3000016865	16/11/2023	1.710,00	60	15/01/2024	0005297	21/12/2023	-25	-	42.750,00
AOD	2023	114612	TEC MED S.R.L.	3000016840	27/11/2023	590,00	60	26/01/2024	0005297	21/12/2023	-36	-	21.240,00
AOD	2023	114612	TEC MED S.R.L.	3000015587	09/10/2023	5.565,00	60	08/12/2023	0005297	21/12/2023	13	-	72.345,00
AOD	2023	114612	TEC MED S.R.L.	3000016949	13/11/2023	10.536,00	60	12/01/2024	0005297	21/12/2023	-22	-	231.792,00
AOD	2023	114612	TEC MED S.R.L.	3000016948	13/11/2023	7.900,00	60	12/01/2024	0005297	21/12/2023	-22	-	173.800,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000015812	03/11/2023	3.675,00	60	02/01/2024	0005298	21/12/2023	-12	-	44.100,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000015718	20/10/2023	924,00	60	19/12/2023	0005298	21/12/2023	2	-	1.848,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000015813	03/11/2023	1.601,00	60	02/01/2024	0005298	21/12/2023	-12	-	19.212,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000016866	13/11/2023	1.243,00	60	12/01/2024	0005298	21/12/2023	-22	-	27.346,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000016867	13/11/2023	2.085,00	60	12/01/2024	0005298	21/12/2023	-22	-	45.870,00
AOD	2023	128843	SIPAR SRL	3000015613	31/10/2023	26.700,00	60	30/12/2023	0005299	21/12/2023	-9	-	240.300,00
AOD	2023	100712	THERMO FISHER DIAGNOSTIC S.P.A.	3000016941	14/11/2023	5.817,20	60	13/01/2024	0005301	21/12/2023	-23	-	133.795,60
AOD	2023	120285	TAU-MEDICA S.R.L.	3000016646	11/09/2023	468,75	60	10/11/2023	0005302	21/12/2023	41	-	19.218,75

AOD	2023	120285	TAU-MEDICA S.R.L.	3000016889	09/11/2023	200,00	60	08/01/2024	0005302	21/12/2023	-18	-	3.600,00
AOD	2023	121890	TESI S.R.L.	3000014055	31/08/2023	3.750,00	60	30/10/2023	0005303	21/12/2023	52	-	195.000,00
AOD	2023	121890	TESI S.R.L.	3000014056	27/09/2023	3.750,00	60	26/11/2023	0005303	21/12/2023	25	-	93.750,00
AOD	2023	121890	TESI S.R.L.	3000015853	25/10/2023	3.750,00	60	24/12/2023	0005303	21/12/2023	-3	-	11.250,00
AOD	2023	121890	TESI S.R.L.	3000016736	30/11/2023	5.500,00	60	29/01/2024	0005303	21/12/2023	-39	-	214.500,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000016942	15/11/2023	1.260,00	60	14/01/2024	0005305	21/12/2023	-24	-	30.240,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000015811	08/11/2023	430,00	60	07/01/2024	0005305	21/12/2023	-17	-	7.310,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000016910	07/11/2023	378,62	60	06/01/2024	0005305	21/12/2023	-16	-	6.057,92
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000016913	07/11/2023	6,60	60	06/01/2024	0005305	21/12/2023	-16	-	105,60
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000016947	24/10/2023	430,00	60	23/12/2023	0005305	21/12/2023	-2	-	860,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000016945	17/11/2023	425,00	60	16/01/2024	0005305	21/12/2023	-26	-	11.050,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000016946	27/11/2023	3.230,00	60	26/01/2024	0005305	21/12/2023	-36	-	116.280,00
AOD	2023	102499	TEGEA S.R.L.	3000016871	20/11/2023	1.906,80	60	19/01/2024	0005306	21/12/2023	-29	-	55.297,20
AOD	2023	102540	S.I.A.D. S.P.A.	3000017268	31/08/2023	204,00	60	30/10/2023	0005307	21/12/2023	52	-	10.608,00
AOD	2023	109963	TECHNOGENETICS SPA	3000016868	20/11/2023	890,00	60	19/01/2024	0005308	21/12/2023	-29	-	25.810,00
AOD	2023	100287	MEDICAL SYSTEMS S.P.A.	3000015097	30/10/2023	1.365,76	60	29/12/2023	0005310	21/12/2023	-8	-	10.926,08
AOD	2023	100287	MEDICAL SYSTEMS S.P.A.	3000016908	16/11/2023	572,00	60	15/01/2024	0005310	21/12/2023	-25	-	14.300,00
AOD	2023	100290	FATER S.P.A.	3000015838	02/11/2023	3.315,38	60	01/01/2024	0005311	21/12/2023	-11	-	36.469,18
AOD	2023	100762	LEICA MICROSYSTEMS S.R.L.	3000016546	29/11/2023	1.610,50	60	28/01/2024	0005312	21/12/2023	-38	-	61.199,00
AOD	2023	102104	INNOVAMEDICA S.P.A.	3000015834	31/10/2023	7.000,00	60	30/12/2023	0005313	21/12/2023	-9	-	63.000,00
AOD	2023	102104	INNOVAMEDICA S.P.A.	3000016490	20/11/2023	420,00	60	19/01/2024	0005313	21/12/2023	-29	-	12.180,00
AOD	2023	103032	H.S. HOSPITAL SERVICE S.P.A.	3000016716	23/11/2023	980,00	60	22/01/2024	0005314	21/12/2023	-32	-	31.360,00
AOD	2023	122346	M.MEDICAL S.R.L.	3000016429	14/11/2023	800,00	60	13/01/2024	0005315	21/12/2023	-23	-	18.400,00
AOD	2023	122346	M.MEDICAL S.R.L.	3000016430	14/11/2023	640,00	60	13/01/2024	0005315	21/12/2023	-23	-	14.720,00
AOD	2023	122346	M.MEDICAL S.R.L.	3000016431	14/11/2023	1.040,00	60	13/01/2024	0005315	21/12/2023	-23	-	23.920,00
AOD	2023	122346	M.MEDICAL S.R.L.	3000016432	14/11/2023	1.280,00	60	13/01/2024	0005315	21/12/2023	-23	-	29.440,00
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000017256	15/11/2023	920,00	60	14/01/2024	0005316	21/12/2023	-24	-	22.080,00
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000017257	15/11/2023	552,00	60	14/01/2024	0005316	21/12/2023	-24	-	13.248,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000014708	13/10/2023	12.900,00	60	12/12/2023	0005317	21/12/2023	9	-	116.100,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000016907	15/11/2023	3.870,00	60	14/01/2024	0005317	21/12/2023	-24	-	92.880,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000016505	21/11/2023	539,00	60	20/01/2024	0005317	21/12/2023	-30	-	16.170,00
AOD	2023	116098	DIATECH PHARMACOGENETICS S.R.L.	3000015982	07/11/2023	10.754,31	60	06/01/2024	0005318	21/12/2023	-16	-	172.068,96
AOD	2023	100416	MED-ITALIA BIOMEDICA S.R.L.	3000016598	27/11/2023	950,00	60	26/01/2024	0005319	21/12/2023	-36	-	34.200,00
AOD	2023	100416	MED-ITALIA BIOMEDICA S.R.L.	3000016599	27/11/2023	950,00	60	26/01/2024	0005319	21/12/2023	-36	-	34.200,00
AOD	2023	100416	MED-ITALIA BIOMEDICA S.R.L.	3000016322	20/11/2023	1.190,00	60	19/01/2024	0005319	21/12/2023	-29	-	34.510,00
AOD	2023	100416	MED-ITALIA BIOMEDICA S.R.L.	3000016316	20/11/2023	1.440,00	60	19/01/2024	0005319	21/12/2023	-29	-	41.760,00
AOD	2023	100488	FEBAR S.R.L.	3000016293	17/11/2023	6.624,00	60	16/01/2024	0005320	21/12/2023	-26	-	172.224,00
AOD	2023	100749	MEDINOVA S.R.L.	3000016440	22/11/2023	465,60	60	21/01/2024	0005321	21/12/2023	-31	-	14.433,60
AOD	2023	100749	MEDINOVA S.R.L.	3000016441	22/11/2023	1.428,00	60	21/01/2024	0005321	21/12/2023	-31	-	44.268,00
AOD	2023	100749	MEDINOVA S.R.L.	3000016444	23/11/2023	7.735,00	60	22/01/2024	0005321	21/12/2023	-32	-	247.520,00
AOD	2023	100749	MEDINOVA S.R.L.	3000016445	23/11/2023	595,00	60	22/01/2024	0005321	21/12/2023	-32	-	19.040,00
AOD	2023	104861	MEDI CORP S.R.L.	3000016906	11/11/2023	1.295,00	60	10/01/2024	0005322	21/12/2023	-20	-	25.900,00
AOD	2023	104861	MEDI CORP S.R.L.	3000014897	29/09/2023	140,00	60	28/11/2023	0005322	21/12/2023	23	-	3.220,00
AOD	2023	104861	MEDI CORP S.R.L.	3000015503	08/09/2023	280,00	60	07/11/2023	0005322	21/12/2023	44	-	12.320,00
AOD	2023	104861	MEDI CORP S.R.L.	3000015100	27/10/2023	1.760,00	60	26/12/2023	0005322	21/12/2023	-5	-	8.800,00
AOD	2023	104861	MEDI CORP S.R.L.	3000014684	18/10/2023	3.400,00	60	17/12/2023	0005322	21/12/2023	4	-	13.600,00
AOD	2023	104861	MEDI CORP S.R.L.	3000015678	25/10/2023	19.975,00	60	24/12/2023	0005323	21/12/2023	-3	-	59.925,00
AOD	2023	104861	MEDI CORP S.R.L.	3000016904	11/11/2023	2.397,00	60	10/01/2024	0005323	21/12/2023	-20	-	47.940,00
AOD	2023	104861	MEDI CORP S.R.L.	3000016905	31/10/2023	1.598,00	60	30/12/2023	0005323	21/12/2023	-9	-	14.382,00
AOD	2023	100416	MED-ITALIA BIOMEDICA S.R.L.	3000015647	31/10/2023	2.247,00	60	30/12/2023	0005324	21/12/2023	-9	-	20.223,00
AOD	2023	100416	MED-ITALIA BIOMEDICA S.R.L.	3000016565	27/11/2023	374,50	60	26/01/2024	0005324	21/12/2023	-36	-	13.482,00
AOD	2023	101102	TECNORAD S.U.R.L.	3000017280	30/10/2023	1.009,45	60	29/12/2023	0005325	21/12/2023	-8	-	8.075,60
AOD	2023	100026	AUTOSTRADE PER L'ITALIA S.P.A.	3000016159	23/11/2023	548,04	60	22/01/2024	0005326	21/12/2023	-32	-	17.537,28
AOD	2023	100213	TELEPASS S.P.A.	3000016166	23/11/2023	16,50	60	22/01/2024	0005327	21/12/2023	-32	-	528,00
AOD	2023	120017	METROPARK SPA	3000016163	23/11/2023	7,62	60	22/01/2024	0005328	21/12/2023	-32	-	243,84
AOD	2023	509431	COGLIANI	3000017279	01/12/2023	7.481,60	60	30/01/2024	0005330	21/12/2023	-40	-	299.264,00
AOD	2023	507759	FERRARA	3000017261	18/09/2023	3.536,08	60	17/11/2023	0005331	21/12/2023	34	-	120.226,72
AOD	2023	513253	ACOCCELLA	3000017284	20/12/2023	14.722,53	60	18/02/2024	0005332	21/12/2023	-59	-	868.629,27
AOD	2023	102150	TEKNOS S.P.A.	3000017302	20/12/2023	398.302,83	60	18/02/2024	0005337	22/12/2023	-58	-	23.101.564,14
AOD	2023	102150	TEKNOS S.P.A.	3000016390	28/11/2023	426.132,51	60	27/01/2024	0005337	22/12/2023	-36	-	15.340.770,36
AOD	2023	107111	BENE LUIGI - PERITO EDILE	3000017288	11/12/2023	413.570,44	60	09/02/2024	0005341	22/12/2023	-49	-	20.264.951,56
AOD	2023	129138	MARA SRL	3000017289	05/12/2023	14.369,20	60	03/02/2024	0005343	22/12/2023	-43	-	617.875,60
AOD	2023	114014	S.E.A. COSTRUZIONI S.R.L.	3000016750	28/11/2023	240.927,10	60	27/01/2024	0005344	22/12/2023	-36	-	8.673.375,60
AOD	2023	120571	PAPA SERVICE S.R.L.	3000017299	19/12/2023	229.678,92	60	17/02/2024	0005345	22/12/2023	-57	-	13.091.698,44
AOD	2023	120571	PAPA SERVICE S.R.L.	3000017300	21/12/2023	208.380,36	60	19/02/2024	0005345	22/12/2023	-59	-	12.294.441,24
AOD	2023	120571	PAPA SERVICE S.R.L.	3000017301	21/12/2023	8.100,00	60	19/02/2024	0005345	22/12/2023	-59	-	477.900,00
AOD	2023	113957	SEAGULL MEDICA S.R.L. - G.M.B. H.	3000017277	15/12/2023	58.785,46	60	13/02/2024	0005346	22/12/2023	-53	-	3.115.629,38

25.927.879,38

- 123.165.190,38

ITP IV TRIMESTRE 2023

- 4,75

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

elaborato il 09/02/2024

