



SAN GIUSEPPE MOSCATI - AVELLINO
AZIENDA OSPEDALIERA DI RILIEVO NAZIONALE E DI ALTA SPECIALITÀ

INDICATORE DI TEMPESTIVITA' DEI PAGAMENTI - ANNO 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	128928	MY ADMIN SRL	3000013716	04/11/2022	28.500,00	60	03/01/2023	0000097	10/01/2023		7	199.500,00
AOD	2023	100100	BAXTER S.P.A.	3000015395	08/11/2022	1.734,00	60	07/01/2023	0000098	10/01/2023		3	5.202,00
AOD	2023	100100	BAXTER S.P.A.	3000015398	11/11/2022	1.734,00	60	10/01/2023	0000098	10/01/2023		0	-
AOD	2023	100100	BAXTER S.P.A.	3000006497	01/06/2022	770,00	60	31/07/2022	0000098	10/01/2023		163	125.510,00
AOD	2023	100100	BAXTER S.P.A.	3000015396	09/11/2022	2.310,00	60	08/01/2023	0000098	10/01/2023		2	4.620,00
AOD	2023	100100	BAXTER S.P.A.	3000015397	09/11/2022	2.310,00	60	08/01/2023	0000098	10/01/2023		2	4.620,00
AOD	2023	105489	AGILENT TECHNOLOGIES ITALIA S.P.A.	3000015004	15/11/2022	770,00	60	14/01/2023	0000099	10/01/2023		-4 -	3.080,00
AOD	2023	105489	AGILENT TECHNOLOGIES ITALIA S.P.A.	3000015472	30/11/2022	385,00	60	29/01/2023	0000099	10/01/2023		-19 -	7.315,00
AOD	2023	100351	ADVANCED ACCELERATOR APPLIC. S.R.L.	3000016802	30/09/2022	20.863,37	60	29/11/2022	0000101	10/01/2023		42	876.261,54
AOD	2023	100351	ADVANCED ACCELERATOR APPLIC. S.R.L.	3000016803	31/08/2022	13.211,33	60	30/10/2022	0000101	10/01/2023		72	951.215,76
AOD	2023	112042	BIO VASCULAR GROUP S.R.L.	3000015357	29/11/2022	1.850,00	60	28/01/2023	0000102	10/01/2023		-18 -	33.300,00
AOD	2023	112042	BIO VASCULAR GROUP S.R.L.	3000015358	29/11/2022	1.850,00	60	28/01/2023	0000102	10/01/2023		-18 -	33.300,00
AOD	2023	112042	BIO VASCULAR GROUP S.R.L.	3000015360	31/10/2022	3.700,00	60	30/12/2022	0000102	10/01/2023		11	40.700,00
AOD	2023	112042	BIO VASCULAR GROUP S.R.L.	3000015367	29/11/2022	1.850,00	60	28/01/2023	0000102	10/01/2023		-18 -	33.300,00
AOD	2023	112042	BIO VASCULAR GROUP S.R.L.	3000015368	31/10/2022	11.100,00	60	30/12/2022	0000102	10/01/2023		11	122.100,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015538	01/11/2022	13.400,00	60	31/12/2022	0000103	10/01/2023		10	134.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015548	14/11/2022	12.200,00	60	13/01/2023	0000103	10/01/2023		-3 -	36.600,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015545	10/11/2022	9.800,00	60	09/01/2023	0000103	10/01/2023		1	9.800,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015454	17/11/2022	180,00	60	16/01/2023	0000103	10/01/2023		-6 -	1.080,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015461	17/11/2022	367,15	60	16/01/2023	0000103	10/01/2023		-6 -	2.202,90
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015556	24/11/2022	140,00	60	23/01/2023	0000103	10/01/2023		-13 -	1.820,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015551	16/11/2022	4.275,00	60	15/01/2023	0000103	10/01/2023		-5 -	21.375,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015557	24/11/2022	220,00	60	23/01/2023	0000103	10/01/2023		-13 -	2.860,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015540	02/11/2022	375,00	60	01/01/2023	0000103	10/01/2023		9	3.375,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015542	02/11/2022	375,00	60	01/01/2023	0000103	10/01/2023		9	3.375,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015550	15/11/2022	1.500,00	60	14/01/2023	0000103	10/01/2023		-4 -	6.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015559	15/11/2022	1.500,00	60	14/01/2023	0000103	10/01/2023		-4 -	6.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015561	25/11/2022	375,00	60	24/01/2023	0000103	10/01/2023		-14 -	5.250,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015564	25/11/2022	375,00	60	24/01/2023	0000103	10/01/2023		-14 -	5.250,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015560	25/11/2022	2.085,00	60	24/01/2023	0000103	10/01/2023		-14 -	29.190,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015565	28/11/2022	1.500,00	60	27/01/2023	0000103	10/01/2023		-17 -	25.500,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015544	04/11/2022	980,00	60	03/01/2023	0000103	10/01/2023		7	6.860,00
AOD	2023	103442	KW APPARECCHI SCIENTIFICI S.R.L.	3000016127	22/09/2022	8.673,60	60	21/11/2022	0000104	10/01/2023		50	433.680,00
AOD	2023	103442	KW APPARECCHI SCIENTIFICI S.R.L.	3000016128	22/09/2022	29.101,80	60	21/11/2022	0000104	10/01/2023		50	1.455.090,00
AOD	2023	100564	GPI S.P.A.	3000016073	31/08/2022	350,00	60	30/10/2022	0000105	10/01/2023		72	25.200,00
AOD	2023	100764	B.BRAUN AVITUM ITALY S.P.A.	3000016789	08/11/2022	5.260,00	60	07/01/2023	0000106	10/01/2023		3	15.780,00
AOD	2023	100017	TIM S.P.A.	3000016074	02/11/2022	11.919,28	60	01/01/2023	0000107	10/01/2023		9	107.273,52
AOD	2023	100017	TIM S.P.A.	3000000068	12/12/2022	73.304,18	60	10/02/2023	0000107	10/01/2023		-31 -	2.272.429,58
AOD	2023	100017	TIM S.P.A.	3000000083	12/12/2022	378,29	60	10/02/2023	0000107	10/01/2023		-31 -	11.726,99
AOD	2023	100017	TIM S.P.A.	3000016546	12/12/2022	160.185,03	60	10/02/2023	0000107	10/01/2023		-31 -	4.965.735,93
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015414	31/10/2022	90,00	60	30/12/2022	0000109	10/01/2023		11	990,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015446	22/11/2022	180,00	60	21/01/2023	0000109	10/01/2023		-11 -	1.980,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015439	07/11/2022	5.140,10	60	06/01/2023	0000109	10/01/2023		4	20.560,40
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015440	21/11/2022	734,30	60	20/01/2023	0000109	10/01/2023		-10 -	7.343,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015445	09/11/2022	1.468,60	60	08/01/2023	0000109	10/01/2023		2	2.937,20
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015449	28/11/2022	1.101,45	60	27/01/2023	0000109	10/01/2023		-17 -	18.724,65
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015456	14/11/2022	1.835,75	60	13/01/2023	0000109	10/01/2023		-3 -	5.507,25
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015443	22/11/2022	14.165,00	60	21/01/2023	0000109	10/01/2023		-11 -	155.815,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015438	09/11/2022	1.353,75	60	08/01/2023	0000109	10/01/2023		2	2.707,50
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015577	20/09/2022	290,00	60	19/11/2022	0000109	10/01/2023		52	15.080,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015578	20/09/2022	290,00	60	19/11/2022	0000109	10/01/2023		52	15.080,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014985	15/11/2022	11.600,00	60	14/01/2023	0000110	10/01/2023		-4 -	46.400,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014986	15/11/2022	9.700,00	60	14/01/2023	0000110	10/01/2023		-4 -	38.800,00

AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000015467	29/11/2022	9.700,00	60	28/01/2023	0000110	10/01/2023	-18 -	174.600,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000015468	29/11/2022	11.600,00	60	28/01/2023	0000110	10/01/2023	-18 -	208.800,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000015465	28/11/2022	480,00	60	27/01/2023	0000110	10/01/2023	-17 -	8.160,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014972	02/11/2022	5.484,00	60	01/01/2023	0000110	10/01/2023	9	49.356,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014982	14/11/2022	9.355,80	60	13/01/2023	0000110	10/01/2023	-3 -	28.067,40
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014983	14/11/2022	3.180,00	60	13/01/2023	0000110	10/01/2023	-3 -	9.540,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013827	12/10/2022	300,00	60	11/12/2022	0000110	10/01/2023	30	9.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013830	17/10/2022	1.400,00	60	16/12/2022	0000110	10/01/2023	25	35.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000015464	22/11/2022	2.250,00	60	21/01/2023	0000110	10/01/2023	-11 -	24.750,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014987	16/11/2022	550,00	60	15/01/2023	0000110	10/01/2023	-5 -	2.750,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013825	10/10/2022	1.992,00	60	09/12/2022	0000110	10/01/2023	32	63.744,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000015736	21/11/2022	1.992,00	60	20/01/2023	0000110	10/01/2023	-10 -	19.920,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000015738	01/12/2022	332,00	60	30/01/2023	0000110	10/01/2023	-20 -	6.640,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014991	17/11/2022	900,00	60	16/01/2023	0000111	10/01/2023	-6 -	5.400,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014993	17/11/2022	1.300,00	60	16/01/2023	0000111	10/01/2023	-6 -	7.800,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014989	17/11/2022	1.400,00	60	16/01/2023	0000111	10/01/2023	-6 -	8.400,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014988	17/11/2022	1.690,00	60	16/01/2023	0000111	10/01/2023	-6 -	10.140,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014979	14/11/2022	500,00	60	13/01/2023	0000111	10/01/2023	-3 -	1.500,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014984	14/11/2022	135,00	60	13/01/2023	0000111	10/01/2023	-3 -	405,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014994	18/11/2022	270,00	60	17/01/2023	0000111	10/01/2023	-7 -	1.890,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014990	17/11/2022	129,00	60	16/01/2023	0000111	10/01/2023	-6 -	774,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014975	07/11/2022	2.250,00	60	06/01/2023	0000111	10/01/2023	4	9.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014977	09/11/2022	2.250,00	60	08/01/2023	0000111	10/01/2023	2	4.500,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014978	10/11/2022	130,00	60	09/01/2023	0000111	10/01/2023	1	130,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014992	17/11/2022	14.180,00	60	16/01/2023	0000111	10/01/2023	-6 -	85.080,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014995	18/11/2022	14.180,00	60	17/01/2023	0000111	10/01/2023	-7 -	99.260,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014996	18/11/2022	14.180,00	60	17/01/2023	0000111	10/01/2023	-7 -	99.260,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014973	07/11/2022	664,00	60	06/01/2023	0000111	10/01/2023	4	2.656,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014974	07/11/2022	3.320,00	60	06/01/2023	0000111	10/01/2023	4	13.280,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014976	09/11/2022	664,00	60	08/01/2023	0000111	10/01/2023	2	1.328,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014980	14/11/2022	332,00	60	13/01/2023	0000111	10/01/2023	-3 -	996,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000014981	14/11/2022	2.324,00	60	13/01/2023	0000111	10/01/2023	-3 -	6.972,00
AOD	2023	509876	FAMULARO DAVIDE	3000000414	02/01/2023	1.250,00	60	03/03/2023	0000112	10/01/2023	-52 -	65.000,00
AOD	2023	128885	GNERRE	3000000418	03/01/2023	1.874,86	60	04/03/2023	0000115	11/01/2023	-52 -	97.492,72
AOD	2023	128943	MAZZOCCA	3000000419	03/01/2023	1.874,86	60	04/03/2023	0000116	11/01/2023	-52 -	97.492,72
AOD	2023	128869	SARNO	3000000420	05/01/2023	1.857,03	60	06/03/2023	0000117	11/01/2023	-54 -	100.279,62
AOD	2023	103223	APPLIED MEDICAL DISTRIB. EUROPE BV	3000015379	09/11/2022	4.500,00	60	08/01/2023	0000118	11/01/2023	3	13.500,00
AOD	2023	103223	APPLIED MEDICAL DISTRIB. EUROPE BV	3000015380	09/11/2022	9.150,00	60	08/01/2023	0000118	11/01/2023	3	27.450,00
AOD	2023	103223	APPLIED MEDICAL DISTRIB. EUROPE BV	3000000003	09/11/2022	5.040,00	60	08/01/2023	0000118	11/01/2023	3	15.120,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000016930	29/04/2022	560,00	60	28/06/2022	0000119	11/01/2023	197	110.320,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000016896	19/04/2022	6.160,00	60	18/06/2022	0000120	11/01/2023	207	1.275.120,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000016897	27/04/2022	4.925,81	60	26/06/2022	0000120	11/01/2023	199	980.236,19
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000014762	14/10/2022	9,21	60	13/12/2022	0000121	11/01/2023	29	267,09
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000015047	02/09/2022	24,00	60	01/11/2022	0000121	11/01/2023	71	1.704,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000015401	03/11/2022	14,40	60	02/01/2023	0000121	11/01/2023	9	129,60
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000015480	08/11/2022	19,20	60	07/01/2023	0000121	11/01/2023	4	76,80
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000015487	10/11/2022	73,20	60	09/01/2023	0000121	11/01/2023	2	146,40
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000015489	15/11/2022	5.267,00	60	14/01/2023	0000121	11/01/2023	-3 -	15.801,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000015497	17/11/2022	2.039,00	60	16/01/2023	0000121	11/01/2023	-5 -	10.195,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000015500	18/11/2022	46,48	60	17/01/2023	0000121	11/01/2023	-6 -	278,88
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000015501	21/11/2022	46,48	60	20/01/2023	0000121	11/01/2023	-9 -	418,32
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000015502	21/11/2022	410,00	60	20/01/2023	0000121	11/01/2023	-9 -	3.690,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000015506	25/11/2022	929,25	60	24/01/2023	0000121	11/01/2023	-13 -	12.080,25
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000015403	07/11/2022	5.200,00	60	06/01/2023	0000121	11/01/2023	5	26.000,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000015488	15/11/2022	7.332,00	60	14/01/2023	0000121	11/01/2023	-3 -	21.996,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000015402	07/11/2022	1.803,60	60	06/01/2023	0000121	11/01/2023	5	9.018,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000015483	09/11/2022	1.450,00	60	08/01/2023	0000121	11/01/2023	3	4.350,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000015484	09/11/2022	1.624,00	60	08/01/2023	0000121	11/01/2023	3	4.872,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000015485	09/11/2022	203,00	60	08/01/2023	0000121	11/01/2023	3	609,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000015486	10/11/2022	1.073,00	60	09/01/2023	0000121	11/01/2023	2	2.146,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000015495	15/11/2022	430,00	60	14/01/2023	0000121	11/01/2023	-3 -	1.290,00
AOD	2023	105489	AGILENT TECHNOLOGIES ITALIA S.P.A.	3000016898	08/11/2022	8.797,21	60	07/01/2023	0000122	11/01/2023	4	35.188,84
AOD	2023	105489	AGILENT TECHNOLOGIES ITALIA S.P.A.	3000013880	30/09/2022	1.135,80	60	29/11/2022	0000122	11/01/2023	43	48.839,40
AOD	2023	111685	ARROW DIAGNOSTICS S.R.L.	3000016892	23/11/2022	1.982,00	60	22/01/2023	0000123	11/01/2023	-11 -	21.802,00
AOD	2023	111685	ARROW DIAGNOSTICS S.R.L.	3000015382	28/11/2022	3.000,00	60	27/01/2023	0000123	11/01/2023	-16 -	48.000,00
AOD	2023	101102	TECNORAD S.U.R.L.	3000016941	29/11/2022	959,76	60	28/01/2023	0000124	11/01/2023	-17 -	16.315,92
AOD	2023	101102	TECNORAD S.U.R.L.	3000016942	26/10/2022	957,18	60	25/12/2022	0000124	11/01/2023	17	16.272,06

AOD	2023	506413	PETRILLO	3000000425	09/01/2023	9.300,00	60	10/03/2023	0000125	11/01/2023	-58 -	539.400,00
AOD	2023	509688	D'ANDREA ALDO	3000000445	11/01/2023	5.040,00	60	12/03/2023	0000130	13/01/2023	-58 -	292.320,00
AOD	2023	509688	D'ANDREA ALDO	3000017057	31/12/2022	4.800,00	60	01/03/2023	0000130	13/01/2023	-47 -	225.600,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000016979	04/11/2022	7.900,00	60	03/01/2023	0000131	13/01/2023	10	79.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000016980	04/11/2022	7.900,00	60	03/01/2023	0000131	13/01/2023	10	79.000,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000000429	31/10/2022	1.900,00	60	30/12/2022	0000132	13/01/2023	14	26.600,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000014056	31/10/2022	3.800,00	60	30/12/2022	0000132	13/01/2023	14	53.200,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000014058	31/10/2022	3.800,00	60	30/12/2022	0000132	13/01/2023	14	53.200,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000016974	29/11/2022	11.500,00	60	28/01/2023	0000132	13/01/2023	-15 -	172.500,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000016976	15/11/2022	12.200,00	60	14/01/2023	0000132	13/01/2023	-1 -	12.200,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000016977	04/11/2022	700,00	60	03/01/2023	0000132	13/01/2023	10	7.000,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000016978	07/11/2022	5.700,00	60	06/01/2023	0000132	13/01/2023	7	39.900,00
AOD	2023	100458	BIORES S.R.L.	3000015536	28/11/2022	2.800,00	60	27/01/2023	0000133	13/01/2023	-14 -	39.200,00
AOD	2023	100458	BIORES S.R.L.	3000015423	24/11/2022	349,50	60	23/01/2023	0000133	13/01/2023	-10 -	3.495,00
AOD	2023	100458	BIORES S.R.L.	3000015371	07/11/2022	16.254,00	60	06/01/2023	0000133	13/01/2023	7	113.778,00
AOD	2023	100458	BIORES S.R.L.	3000015420	07/11/2022	13.637,00	60	06/01/2023	0000133	13/01/2023	7	95.459,00
AOD	2023	100458	BIORES S.R.L.	3000015421	08/11/2022	10.882,00	60	07/01/2023	0000133	13/01/2023	6	65.292,00
AOD	2023	100458	BIORES S.R.L.	3000015424	24/11/2022	2.755,00	60	23/01/2023	0000133	13/01/2023	-10 -	27.550,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000015491	08/11/2022	400,00	60	07/01/2023	0000134	13/01/2023	6	2.400,00
AOD	2023	104775	MEDELA ITALIA S.R.L.	3000017078	29/12/2022	3.800,00	60	27/02/2023	0000135	13/01/2023	-45 -	171.000,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000016033	11/11/2022	6.400,00	60	10/01/2023	0000136	13/01/2023	3	19.200,00
AOD	2023	100091	ABBOTT S.R.L.	3000014999	18/11/2022	744,42	60	17/01/2023	0000137	13/01/2023	-4 -	2.977,68
AOD	2023	100091	ABBOTT S.R.L.	3000016762	03/03/2022	2.034,00	60	02/05/2022	0000137	13/01/2023	256	520.704,00
AOD	2023	100091	ABBOTT S.R.L.	3000016763	28/10/2022	165,00	60	27/12/2022	0000137	13/01/2023	17	2.805,00
AOD	2023	100091	ABBOTT S.R.L.	3000016910	29/11/2022	563,76	60	28/01/2023	0000137	13/01/2023	-15 -	8.456,40
AOD	2023	100091	ABBOTT S.R.L.	3000016911	24/11/2022	1.560,00	60	23/01/2023	0000137	13/01/2023	-10 -	15.600,00
AOD	2023	100091	ABBOTT S.R.L.	3000017001	24/11/2022	11.536,75	60	23/01/2023	0000137	13/01/2023	-10 -	115.367,50
AOD	2023	100091	ABBOTT S.R.L.	3000014998	11/11/2022	22.790,18	60	10/01/2023	0000137	13/01/2023	3	68.370,54
AOD	2023	100091	ABBOTT S.R.L.	3000015469	23/11/2022	16.115,60	60	22/01/2023	0000137	13/01/2023	-9 -	145.040,40
AOD	2023	100227	RAYS S.P.A.	3000014850	11/11/2022	120,00	60	10/01/2023	0000138	13/01/2023	3	360,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000015781	02/11/2022	210,00	60	01/01/2023	0000139	13/01/2023	12	2.520,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000016064	14/11/2022	705,60	60	13/01/2023	0000140	13/01/2023	0	-
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000016070	23/11/2022	672,00	60	22/01/2023	0000140	13/01/2023	-9 -	6.048,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000015530	29/11/2022	390,00	60	28/01/2023	0000140	13/01/2023	-15 -	5.850,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000015531	29/11/2022	585,00	60	28/01/2023	0000140	13/01/2023	-15 -	8.775,00
AOD	2023	100736	TECNOMEDICAL S.R.L.	3000014836	08/11/2022	954,00	60	07/01/2023	0000141	13/01/2023	6	5.724,00
AOD	2023	100736	TECNOMEDICAL S.R.L.	3000014837	08/11/2022	954,00	60	07/01/2023	0000141	13/01/2023	6	5.724,00
AOD	2023	120285	TAU-MEDICA S.R.L.	3000015496	14/11/2022	562,50	60	13/01/2023	0000142	13/01/2023	0	-
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015574	23/11/2022	83,00	60	22/01/2023	0000143	13/01/2023	-9 -	747,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015620	24/11/2022	41,50	60	23/01/2023	0000143	13/01/2023	-10 -	415,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015626	18/11/2022	330,00	60	17/01/2023	0000143	13/01/2023	-4 -	1.320,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015627	17/11/2022	330,00	60	16/01/2023	0000143	13/01/2023	-3 -	990,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015630	16/11/2022	83,00	60	15/01/2023	0000143	13/01/2023	-2 -	166,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015632	16/11/2022	83,00	60	15/01/2023	0000143	13/01/2023	-2 -	166,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015650	21/11/2022	539,50	60	20/01/2023	0000143	13/01/2023	-7 -	3.776,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015573	24/11/2022	687,70	60	23/01/2023	0000143	13/01/2023	-10 -	6.877,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015575	24/11/2022	843,70	60	23/01/2023	0000143	13/01/2023	-10 -	8.437,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015618	23/11/2022	843,70	60	22/01/2023	0000143	13/01/2023	-9 -	7.593,30
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015642	22/11/2022	687,70	60	21/01/2023	0000143	13/01/2023	-8 -	5.501,60
AOD	2023	115298	TERUMO BCT ITALIA S.R.L.	3000000449	06/10/2022	5.472,00	60	05/12/2022	0000146	17/01/2023	43	235.296,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000011275	30/06/2022	480,00	60	29/08/2022	0000147	17/01/2023	141	67.680,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000011276	30/06/2022	160,00	60	29/08/2022	0000147	17/01/2023	141	22.560,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016720	24/03/2022	640,00	60	23/05/2022	0000147	17/01/2023	239	152.960,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016721	09/05/2022	328,00	60	08/07/2022	0000147	17/01/2023	193	63.304,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006217	20/04/2022	2.245,00	60	19/06/2022	0000147	17/01/2023	212	475.940,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000012393	30/06/2022	20.000,00	60	29/08/2022	0000147	17/01/2023	141	2.820.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000011277	30/06/2022	5.600,00	60	29/08/2022	0000147	17/01/2023	141	789.600,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006180	27/05/2022	1.290,00	60	26/07/2022	0000147	17/01/2023	175	225.750,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000016984	23/08/2022	550,05	60	22/10/2022	0000148	17/01/2023	87	47.854,35
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000016831	30/12/2022	1.326,00	60	28/02/2023	0000149	17/01/2023	-42 -	55.692,00
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000007155	23/06/2022	220,00	60	22/08/2022	0000149	17/01/2023	148	32.560,00
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000009052	01/07/2022	220,00	60	30/08/2022	0000149	17/01/2023	140	30.800,00
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000010827	06/09/2022	1.195,20	60	05/11/2022	0000149	17/01/2023	73	87.249,60
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000011818	19/09/2022	81,14	60	18/11/2022	0000149	17/01/2023	60	4.868,40
AOD	2023	101207	ELITECHGROUP S.P.A.	3000015742	01/12/2022	720,64	60	30/01/2023	0000150	17/01/2023	-13 -	9.368,32
AOD	2023	101207	ELITECHGROUP S.P.A.	3000000048	21/12/2022	1.135,00	60	19/02/2023	0000150	17/01/2023	-33 -	37.455,00
AOD	2023	101207	ELITECHGROUP S.P.A.	3000000045	30/12/2022	40,00	60	28/02/2023	0000150	17/01/2023	-42	1.680,00

AOD	2023	101207	ELITECHGROUP S.P.A.	9700003139	12/03/2021	40,00	60	11/05/2021	0000150	17/01/2023	616	24.640,00
AOD	2023	101207	ELITECHGROUP S.P.A.	3000000013	30/09/2020	659,28	60	29/11/2020	0000150	17/01/2023	779	513.579,12
AOD	2023	101207	ELITECHGROUP S.P.A.	30000000014	30/12/2022 -	659,28	60	28/02/2023	0000150	17/01/2023	-42	27.689,76
AOD	2023	101207	ELITECHGROUP S.P.A.	30000000051	30/12/2022 -	659,28	60	28/02/2023	0000150	17/01/2023	-42	27.689,76
AOD	2023	101207	ELITECHGROUP S.P.A.	3000002077	30/09/2020	659,28	60	29/11/2020	0000150	17/01/2023	779	513.579,12
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001739	26/01/2022	70,00	60	27/03/2022	0000151	18/01/2023	297	20.790,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001740	19/01/2022	2.478,00	60	20/03/2022	0000151	18/01/2023	304	753.312,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001742	12/01/2022	46,48	60	13/03/2022	0000151	18/01/2023	311	14.455,28
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001744	07/01/2022	827,19	60	08/03/2022	0000151	18/01/2023	316	261.392,04
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001745	06/01/2022	69,00	60	07/03/2022	0000151	18/01/2023	317	21.873,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001746	04/01/2022	136,00	60	05/03/2022	0000151	18/01/2023	319	43.384,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001748	20/01/2022	3.717,00	60	21/03/2022	0000151	18/01/2023	303	1.126.251,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001749	21/01/2022	5,00	60	22/03/2022	0000151	18/01/2023	302	1.510,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001770	01/02/2022	130,00	60	02/04/2022	0000151	18/01/2023	291	37.830,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000007985	08/06/2022	410,00	60	07/08/2022	0000151	18/01/2023	164	67.240,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000000472	28/10/2022	1.100,00	60	27/12/2022	0000152	18/01/2023	22	24.200,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000010366	24/08/2022	2.300,00	60	23/10/2022	0000153	18/01/2023	87	200.100,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000010367	24/08/2022	2.300,00	60	23/10/2022	0000153	18/01/2023	87	200.100,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000003969	28/02/2022	117,00	60	29/04/2022	0000154	18/01/2023	264	30.888,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015619	24/11/2022	83,00	60	23/01/2023	0000155	18/01/2023	-5 -	415,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015628	15/11/2022	399,50	60	14/01/2023	0000155	18/01/2023	4	1.598,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015629	16/11/2022	399,50	60	15/01/2023	0000155	18/01/2023	3	1.198,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015641	25/11/2022	1.010,00	60	24/01/2023	0000155	18/01/2023	-6 -	6.060,00
AOD	2023	100360	A.S.L. NAPOLI 1 CENTRO	3000017030	21/09/2022	4.050,56	60	20/11/2022	0000157	18/01/2023	59	238.983,04
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000015369	09/11/2022	340,00	60	08/01/2023	0000158	18/01/2023	10	3.400,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000015370	14/11/2022	340,00	60	13/01/2023	0000158	18/01/2023	5	1.700,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000015372	17/11/2022	340,00	60	16/01/2023	0000158	18/01/2023	2	680,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000015381	17/11/2022	340,00	60	16/01/2023	0000158	18/01/2023	2	680,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000015392	21/11/2022	340,00	60	20/01/2023	0000158	18/01/2023	-2 -	680,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000015404	21/11/2022	340,00	60	20/01/2023	0000158	18/01/2023	-2 -	680,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000015408	24/11/2022	356,00	60	23/01/2023	0000158	18/01/2023	-5 -	1.780,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000015410	24/11/2022	356,00	60	23/01/2023	0000158	18/01/2023	-5 -	1.780,00
AOD	2023	100388	BARD S.R.L.	3000006306	23/05/2022	130,00	60	22/07/2022	0000159	18/01/2023	180	23.400,00
AOD	2023	100388	BARD S.R.L.	3000008648	17/06/2022	2.300,00	60	16/08/2022	0000159	18/01/2023	155	356.500,00
AOD	2023	100388	BARD S.R.L.	3000015775	14/03/2022	390,00	60	13/05/2022	0000159	18/01/2023	250	97.500,00
AOD	2023	100388	BARD S.R.L.	3000015776	25/03/2022	240,00	60	24/05/2022	0000159	18/01/2023	239	57.360,00
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000015515	03/11/2022	32.323,20	60	02/01/2023	0000160	18/01/2023	16	517.171,20
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000015516	03/11/2022	611,16	60	02/01/2023	0000160	18/01/2023	16	9.778,56
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000017192	24/06/2022	460,00	60	23/08/2022	0000161	19/01/2023	149	68.540,00
AOD	2023	104066	CARLO ERBA REAGENTS S.R.L.	3000017234	21/07/2022	120,90	60	19/09/2022	0000162	19/01/2023	122	14.749,80
AOD	2023	104066	CARLO ERBA REAGENTS S.R.L.	3000016901	11/08/2022	10,25	60	10/10/2022	0000162	19/01/2023	101	1.035,25
AOD	2023	100492	CONVATEC ITALIA S.R.L.	3000017236	13/11/2022	296,00	60	12/01/2023	0000163	19/01/2023	7	2.072,00
AOD	2023	100227	RAYS S.P.A.	3000017246	23/09/2022 -	22,16	60	22/11/2022	0000164	19/01/2023	58 -	1.285,28
AOD	2023	100227	RAYS S.P.A.	9700001705	09/04/2021	66,48	60	08/06/2021	0000164	19/01/2023	590	39.223,20
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000015383	02/11/2022	440,00	60	01/01/2023	0000165	19/01/2023	18	7.920,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000015384	03/11/2022	110,00	60	02/01/2023	0000165	19/01/2023	17	1.870,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000015386	07/11/2022	495,00	60	06/01/2023	0000165	19/01/2023	13	6.435,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000015389	16/11/2022	440,00	60	15/01/2023	0000165	19/01/2023	4	1.760,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000015827	31/10/2022	2.800,00	60	30/12/2022	0000165	19/01/2023	20	56.000,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000015391	28/11/2022	9.902,10	60	27/01/2023	0000165	19/01/2023	-8 -	79.216,80
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000015393	28/11/2022	9.902,10	60	27/01/2023	0000165	19/01/2023	-8 -	79.216,80
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000015385	04/11/2022	818,20	60	03/01/2023	0000165	19/01/2023	16	13.091,20
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000015387	11/11/2022	7.975,50	60	10/01/2023	0000165	19/01/2023	9	71.779,50
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000015388	14/11/2022	3.900,00	60	13/01/2023	0000165	19/01/2023	6	23.400,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000015390	17/11/2022	1.774,50	60	16/01/2023	0000165	19/01/2023	3	5.323,50
AOD	2023	104988	MICROVENTION ITALIA S.R.L.	3000015142	18/11/2022	590,00	60	17/01/2023	0000166	19/01/2023	2	1.180,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000010990	10/08/2022	935,54	60	09/10/2022	0000167	19/01/2023	102	95.425,08
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000010993	10/08/2022	1.099,68	60	09/10/2022	0000167	19/01/2023	102	112.167,36
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000010996	18/08/2022	29,16	60	17/10/2022	0000167	19/01/2023	94	2.741,04
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000011004	19/08/2022	813,94	60	18/10/2022	0000167	19/01/2023	93	75.696,42
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000011203	10/08/2022	29,16	60	09/10/2022	0000167	19/01/2023	102	2.974,32
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000012488	23/09/2022	919,10	60	22/11/2022	0000167	19/01/2023	58	53.307,80
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000014349	06/10/2022	851,28	60	05/12/2022	0000167	19/01/2023	45	38.307,60
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000015543	29/11/2022	47,50	60	28/01/2023	0000167	19/01/2023	-9 -	427,50
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000015553	18/11/2022	38,00	60	17/01/2023	0000167	19/01/2023	2	76,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000015555	17/11/2022	718,28	60	16/01/2023	0000167	19/01/2023	3	2.154,84
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000015566	17/11/2022	29,16	60	16/01/2023	0000167	19/01/2023	3	87,48

AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000012450	28/09/2022	90,00	60	27/11/2022	0000167	19/01/2023	53	4.770,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000008771	21/07/2022	1.755,00	60	19/09/2022	0000167	19/01/2023	122	214.110,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000011456	12/07/2022	520,00	60	10/09/2022	0000167	19/01/2023	131	68.120,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000015883	10/11/2022	3.000,00	60	09/01/2023	0000167	19/01/2023	10	30.000,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000015884	10/11/2022	6.000,00	60	09/01/2023	0000167	19/01/2023	10	60.000,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000000104	16/12/2022	9.999,00	60	14/02/2023	0000168	19/01/2023	-26 -	259.974,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000000105	16/12/2022	2.040,00	60	14/02/2023	0000168	19/01/2023	-26 -	53.040,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000000107	16/12/2022	1.560,00	60	14/02/2023	0000168	19/01/2023	-26 -	40.560,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000000108	16/12/2022	1.950,00	60	14/02/2023	0000168	19/01/2023	-26 -	50.700,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000015740	30/11/2022	1.950,00	60	29/01/2023	0000168	19/01/2023	-10 -	19.500,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000015741	30/11/2022	680,00	60	29/01/2023	0000168	19/01/2023	-10 -	6.800,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000016836	30/12/2022	1.020,00	60	28/02/2023	0000168	19/01/2023	-40 -	40.800,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000016837	30/12/2022	195,00	60	28/02/2023	0000168	19/01/2023	-40 -	7.800,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000016838	30/12/2022	1.360,00	60	28/02/2023	0000168	19/01/2023	-40 -	54.400,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000016852	23/12/2022	1.170,00	60	21/02/2023	0000168	19/01/2023	-33 -	38.610,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000016871	30/12/2022	1.700,00	60	28/02/2023	0000168	19/01/2023	-40 -	68.000,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000016873	30/12/2022	195,00	60	28/02/2023	0000168	19/01/2023	-40 -	7.800,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000016876	30/12/2022	390,00	60	28/02/2023	0000168	19/01/2023	-40 -	15.600,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000016883	30/12/2022	1.700,00	60	28/02/2023	0000168	19/01/2023	-40 -	68.000,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000016912	23/12/2022	900,00	60	21/02/2023	0000168	19/01/2023	-33 -	29.700,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000000106	16/12/2022	1.410,00	60	14/02/2023	0000168	19/01/2023	-26 -	36.660,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000000109	16/12/2022	2.350,00	60	14/02/2023	0000168	19/01/2023	-26 -	61.100,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000016853	23/12/2022	770,00	60	21/02/2023	0000168	19/01/2023	-33 -	25.410,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000016874	30/12/2022	3.850,00	60	28/02/2023	0000168	19/01/2023	-40 -	154.000,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000016804	25/11/2022	-	60	24/01/2023	0000168	19/01/2023	-5 -	-
AOD	2023	100009	BAYER S.P.A.	3000016417	13/09/2022	191,01	60	12/11/2022	0000169	20/01/2023	69	13.179,69
AOD	2023	100009	BAYER S.P.A.	3000016420	12/12/2022	70,50	60	10/02/2023	0000169	20/01/2023	-21	1.480,50
AOD	2023	100017	TIM S.P.A.	3000016998	12/12/2022	74.474,13	60	10/02/2023	0000170	20/01/2023	-21 -	1.563.956,73
AOD	2023	100017	TIM S.P.A.	3000016944	12/12/2022	1.326,55	60	10/02/2023	0000170	20/01/2023	-21 -	27.857,55
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000016136	25/11/2022	1.599,08	60	24/01/2023	0000171	20/01/2023	-4 -	6.396,32
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000016137	25/11/2022	1.599,08	60	24/01/2023	0000171	20/01/2023	-4 -	6.396,32
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000016138	25/11/2022	1.599,08	60	24/01/2023	0000171	20/01/2023	-4 -	6.396,32
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000016139	15/12/2022	1.599,08	60	13/02/2023	0000171	20/01/2023	-24 -	38.377,92
AOD	2023	100369	CANTEL MEDICAL (ITALY) S.R.L.	3000004193	03/05/2022	1.043,00	60	02/07/2022	0000172	20/01/2023	202	210.686,00
AOD	2023	101171	DANONE NUTRICIA S.P.A. SOC. BENEFIT	3000009270	29/07/2022	1.024,00	60	27/09/2022	0000173	20/01/2023	115	117.760,00
AOD	2023	103127	BIODIAGRAM S.R.L.	3000013632	27/10/2022	2.100,00	60	26/12/2022	0000174	20/01/2023	25	52.500,00
AOD	2023	125053	CORCYM S.R.L.	3000016842	28/12/2022	5.500,00	60	26/02/2023	0000175	20/01/2023	-37 -	203.500,00
AOD	2023	125053	CORCYM S.R.L.	3000016359	06/12/2022	5.500,00	60	04/02/2023	0000175	20/01/2023	-15 -	82.500,00
AOD	2023	128772	IOM SERVICE S.R.L.S.	3000013814	19/09/2022	2.600,00	60	18/11/2022	0000176	20/01/2023	63	163.800,00
AOD	2023	128772	IOM SERVICE S.R.L.S.	3000014407	02/11/2022	2.600,00	60	01/01/2023	0000176	20/01/2023	19	49.400,00
AOD	2023	128772	IOM SERVICE S.R.L.S.	3000015425	28/11/2022	2.600,00	60	27/01/2023	0000176	20/01/2023	-7 -	18.200,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	9700003129	14/04/2021	446,91	60	13/06/2021	0000181	24/01/2023	590	263.676,90
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	9700002887	19/08/2020	36,00	60	18/10/2020	0000181	24/01/2023	828	29.808,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	9700003123	17/02/2021	46,00	60	18/04/2021	0000181	24/01/2023	646	29.716,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001784	30/12/2021	102,00	60	28/02/2022	0000181	24/01/2023	330	33.660,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000008561	20/07/2022	232,39	60	18/09/2022	0000181	24/01/2023	128	29.745,92
AOD	2023	100388	BARD S.R.L.	3000017265	05/05/2022	750,00	60	04/07/2022	0000182	24/01/2023	204	153.000,00
AOD	2023	100223	3 M.C. S.P.A.	3000017266	16/12/2022	3.500,00	60	14/02/2023	0000183	24/01/2023	-21 -	73.500,00
AOD	2023	100223	3 M.C. S.P.A.	3000017242	30/12/2022	6.736,13	60	28/02/2023	0000183	24/01/2023	-35 -	235.764,55
AOD	2023	100354	LABOINDUSTRIA S.P.A.	3000015732	30/11/2022	116,00	60	29/01/2023	0000184	24/01/2023	-5 -	580,00
AOD	2023	100354	LABOINDUSTRIA S.P.A.	3000000004	30/11/2022	288,60	60	29/01/2023	0000184	24/01/2023	-5 -	1.443,00
AOD	2023	100354	LABOINDUSTRIA S.P.A.	3000016827	29/12/2022	81,40	60	27/02/2023	0000184	24/01/2023	-34 -	2.767,60
AOD	2023	100354	LABOINDUSTRIA S.P.A.	3000016850	29/12/2022	370,00	60	27/02/2023	0000184	24/01/2023	-34 -	12.580,00
AOD	2023	102009	A.T.M. SERVICE S.R.L.	3000016992	16/12/2022	852,00	60	14/02/2023	0000185	24/01/2023	-21 -	17.892,00
AOD	2023	102009	A.T.M. SERVICE S.R.L.	3000015245	29/11/2022	1.680,00	60	28/01/2023	0000185	24/01/2023	-4 -	6.720,00
AOD	2023	115404	ARPAIA S.R.L.	3000016388	12/12/2022	4.250,00	60	10/02/2023	0000186	24/01/2023	-17 -	72.250,00
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000015768	30/11/2022	17.500,00	60	29/01/2023	0000187	24/01/2023	-5 -	87.500,00
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000016083	15/12/2022	46.833,46	60	13/02/2023	0000187	24/01/2023	-20 -	936.669,20
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000016164	05/12/2022	17.500,00	60	03/02/2023	0000187	24/01/2023	-10 -	175.000,00
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000015769	30/11/2022	67.370,99	60	29/01/2023	0000187	24/01/2023	-5 -	336.854,95
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000016162	14/12/2022	38.132,41	60	12/02/2023	0000187	24/01/2023	-19 -	724.515,79
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000016163	05/12/2022	67.370,99	60	03/02/2023	0000187	24/01/2023	-10 -	673.709,90
AOD	2023	100403	COOK ITALIA SRL	3000000120	21/12/2022	70,00	60	19/02/2023	0000188	24/01/2023	-26 -	1.820,00
AOD	2023	100403	COOK ITALIA SRL	3000016342	30/11/2022	140,00	60	29/01/2023	0000188	24/01/2023	-5 -	700,00
AOD	2023	100403	COOK ITALIA SRL	3000000123	15/12/2022	600,00	60	13/02/2023	0000188	24/01/2023	-20 -	12.000,00
AOD	2023	100403	COOK ITALIA SRL	3000016704	15/12/2022	1.350,00	60	13/02/2023	0000188	24/01/2023	-20 -	27.000,00
AOD	2023	100403	COOK ITALIA SRL	3000016340	05/12/2022	380,00	60	03/02/2023	0000188	24/01/2023	-10 -	3.800,00

AOD	2023	100403	COOK ITALIA SRL	3000000119	21/12/2022	75,00	60	19/02/2023	0000188	24/01/2023	-26 -	1.950,00
AOD	2023	100403	COOK ITALIA SRL	3000000122	21/12/2022	75,00	60	19/02/2023	0000188	24/01/2023	-26 -	1.950,00
AOD	2023	100403	COOK ITALIA SRL	3000016339	09/12/2022	150,00	60	07/02/2023	0000188	24/01/2023	-14 -	2.100,00
AOD	2023	100403	COOK ITALIA SRL	3000016341	01/12/2022	75,00	60	30/01/2023	0000188	24/01/2023	-6 -	450,00
AOD	2023	100403	COOK ITALIA SRL	3000016703	20/12/2022	700,00	60	18/02/2023	0000188	24/01/2023	-25 -	17.500,00
AOD	2023	100403	COOK ITALIA SRL	3000000121	12/12/2022	19.000,00	60	10/02/2023	0000188	24/01/2023	-17 -	323.000,00
AOD	2023	100403	COOK ITALIA SRL	3000015598	25/11/2022	19.000,00	60	24/01/2023	0000188	24/01/2023	0	-
AOD	2023	100403	COOK ITALIA SRL	3000016702	21/12/2022	19.000,00	60	19/02/2023	0000188	24/01/2023	-26 -	494.000,00
AOD	2023	100403	COOK ITALIA SRL	3000016705	19/12/2022	375,00	60	17/02/2023	0000188	24/01/2023	-24 -	9.000,00
AOD	2023	100403	COOK ITALIA SRL	3000016701	22/12/2022	3.930,00	60	20/02/2023	0000188	24/01/2023	-27 -	106.110,00
AOD	2023	100403	COOK ITALIA SRL	3000000129	19/12/2022	290,00	60	17/02/2023	0000188	24/01/2023	-24 -	6.960,00
AOD	2023	100403	COOK ITALIA SRL	3000000130	16/12/2022	1.885,00	60	14/02/2023	0000188	24/01/2023	-21 -	39.585,00
AOD	2023	100403	COOK ITALIA SRL	3000015597	25/11/2022	145,00	60	24/01/2023	0000188	24/01/2023	0	-
AOD	2023	100081	ARUBA S.P.A.	3000016320	30/11/2022	600,84	60	29/01/2023	0000189	24/01/2023	-5 -	3.004,20
AOD	2023	100374	CO.DI.SAN S.P.A.	3000016625	16/12/2022	525,00	60	14/02/2023	0000190	24/01/2023	-21 -	11.025,00
AOD	2023	100374	CO.DI.SAN S.P.A.	3000016343	09/12/2022	148,00	60	07/02/2023	0000190	24/01/2023	-14 -	2.072,00
AOD	2023	100374	CO.DI.SAN S.P.A.	3000000102	23/12/2022	4.150,00	60	21/02/2023	0000190	24/01/2023	-28 -	116.200,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000013576	02/11/2022	2.700,00	60	01/01/2023	0000191	24/01/2023	23	62.100,00
AOD	2023	100428	COOK COPY SERVICE S.R.L.	3000016488	22/12/2022	703,80	60	20/02/2023	0000192	24/01/2023	-27 -	19.002,60
AOD	2023	100428	CARTO COPY SERVICE S.R.L.	3000016096	30/11/2022	2.138,40	60	29/01/2023	0000192	24/01/2023	-5 -	10.692,00
AOD	2023	100428	CARTO COPY SERVICE S.R.L.	3000016392	14/12/2022	2.138,40	60	12/02/2023	0000192	24/01/2023	-19 -	40.629,60
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000016567	14/12/2022	4.728,00	60	12/02/2023	0000193	24/01/2023	-19 -	89.832,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000016707	19/12/2022	788,00	60	17/02/2023	0000193	24/01/2023	-24 -	18.912,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000016856	29/12/2022	788,00	60	27/02/2023	0000193	24/01/2023	-34 -	26.792,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000016863	28/12/2022	1.576,00	60	26/02/2023	0000193	24/01/2023	-33 -	52.008,00
AOD	2023	103677	ARUBA PEC S.P.A.	3000016319	17/12/2022	7.240,00	60	15/02/2023	0000194	24/01/2023	-22 -	159.280,00
AOD	2023	100079	CSA SOCIETA CONSORTILE PER AZIONI	3000016493	21/12/2022	7.333,34	60	19/02/2023	0000195	24/01/2023	-26 -	190.666,84
AOD	2023	115517	COOPSERVICE SOC. COOP. PER AZIONI	3000015771	13/12/2022	157.548,97	60	11/02/2023	0000196	24/01/2023	-18 -	2.835.881,46
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000000606	28/12/2022	6.500,00	60	26/02/2023	0000197	24/01/2023	-33 -	214.500,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000016877	29/12/2022	3.200,00	60	27/02/2023	0000197	24/01/2023	-34 -	108.800,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000016878	29/12/2022	1.400,00	60	27/02/2023	0000197	24/01/2023	-34 -	47.600,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000016357	12/12/2022	20.990,00	60	10/02/2023	0000197	24/01/2023	-17 -	356.830,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000017085	28/12/2022	6.500,00	60	26/02/2023	0000197	24/01/2023	-33 -	214.500,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000016035	29/11/2022	804,00	60	28/01/2023	0000197	24/01/2023	-4 -	3.216,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000016358	12/12/2022	2.600,00	60	10/02/2023	0000197	24/01/2023	-17 -	44.200,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000016565	16/12/2022	2.600,00	60	14/02/2023	0000197	24/01/2023	-21 -	54.600,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000016894	29/12/2022	2.600,00	60	27/02/2023	0000197	24/01/2023	-34 -	88.400,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000016618	16/12/2022	1.300,00	60	14/02/2023	0000197	24/01/2023	-21 -	27.300,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000017233	14/12/2022	600,00	60	12/02/2023	0000198	24/01/2023	-19 -	11.400,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000016364	13/12/2022	247,50	60	11/02/2023	0000198	24/01/2023	-18 -	4.455,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000016569	16/12/2022	510,00	60	14/02/2023	0000198	24/01/2023	-21 -	10.710,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000016660	15/12/2022	2.490,00	60	13/02/2023	0000198	24/01/2023	-20 -	49.800,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000016624	20/12/2022	135,00	60	18/02/2023	0000198	24/01/2023	-25 -	3.375,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000015727	01/12/2022	699,00	60	30/01/2023	0000198	24/01/2023	-6 -	4.194,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000016620	19/12/2022	34,95	60	17/02/2023	0000198	24/01/2023	-24 -	838,80
AOD	2023	100315	CAVALLARO S.R.L.	3000016344	25/11/2022	58,00	60	24/01/2023	0000199	24/01/2023	0	-
AOD	2023	100315	CAVALLARO S.R.L.	3000016360	02/12/2022	174,00	60	31/01/2023	0000199	24/01/2023	-7 -	1.218,00
AOD	2023	100315	CAVALLARO S.R.L.	3000016361	25/11/2022	116,00	60	24/01/2023	0000199	24/01/2023	0	-
AOD	2023	100315	CAVALLARO S.R.L.	3000016362	25/11/2022	174,00	60	24/01/2023	0000199	24/01/2023	0	-
AOD	2023	100315	CAVALLARO S.R.L.	3000016363	28/10/2022	290,00	60	27/12/2022	0000199	24/01/2023	28	8.120,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000000101	23/12/2022	1.205,00	60	21/02/2023	0000200	24/01/2023	-28 -	33.740,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000015810	02/12/2022	1.205,00	60	31/01/2023	0000200	24/01/2023	-7 -	8.435,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000016829	09/12/2022	1.205,00	60	07/02/2023	0000200	24/01/2023	-14 -	16.870,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000016835	16/12/2022	1.205,00	60	14/02/2023	0000200	24/01/2023	-21 -	25.305,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000000118	23/12/2022	598,00	60	21/02/2023	0000200	24/01/2023	-28 -	16.744,00
AOD	2023	100743	CERACARTA S.P.A.	3000016393	13/12/2022	4.590,00	60	11/02/2023	0000201	24/01/2023	-18 -	82.620,00
AOD	2023	104712	CROSSMED S.P.A.	3000016619	12/12/2022	4.200,00	60	10/02/2023	0000202	24/01/2023	-17 -	71.400,00
AOD	2023	104998	CEA S.P.A.	3000000103	21/12/2022	741,31	60	19/02/2023	0000203	24/01/2023	-26 -	19.274,06
AOD	2023	112063	CAM HOSPITAL S.R.L.	3000000094	21/12/2022	1.036,80	60	19/02/2023	0000204	24/01/2023	-26 -	26.956,80
AOD	2023	112063	CAM HOSPITAL S.R.L.	3000015795	25/11/2022	576,00	60	24/01/2023	0000204	24/01/2023	0	-
AOD	2023	112063	CAM HOSPITAL S.R.L.	3000016621	14/12/2022	1.036,80	60	12/02/2023	0000204	24/01/2023	-19 -	19.699,20
AOD	2023	100220	CLINI-LAB S.R.L.	3000000125	22/12/2022	232,20	60	20/02/2023	0000205	24/01/2023	-27 -	6.269,40
AOD	2023	100220	CLINI-LAB S.R.L.	3000015794	30/11/2022	114,00	60	29/01/2023	0000205	24/01/2023	-5 -	570,00
AOD	2023	100220	CLINI-LAB S.R.L.	3000016843	30/12/2022	164,80	60	28/02/2023	0000205	24/01/2023	-35 -	5.768,00
AOD	2023	100490	COLOPLAST S.P.A.	3000016316	03/11/2022	548,20	60	02/01/2023	0000206	24/01/2023	22	12.060,40
AOD	2023	100490	COLOPLAST S.P.A.	3000015743	30/11/2022	100,00	60	29/01/2023	0000206	24/01/2023	-5 -	500,00
AOD	2023	100490	COLOPLAST S.P.A.	3000014751	10/10/2022	375,00	60	09/12/2022	0000206	24/01/2023	46	17.250,00

AOD	2023	100490	COLOPLAST S.P.A.	3000014753	09/11/2022	-	262,50	60	08/01/2023	0000206	24/01/2023	16 -	4.200,00
AOD	2023	100490	COLOPLAST S.P.A.	3000014755	07/10/2022		225,00	60	06/12/2022	0000206	24/01/2023	49	11.025,00
AOD	2023	100490	COLOPLAST S.P.A.	3000014756	09/11/2022	-	157,50	60	08/01/2023	0000206	24/01/2023	16 -	2.520,00
AOD	2023	100490	COLOPLAST S.P.A.	3000000124	23/12/2022		260,00	60	21/02/2023	0000206	24/01/2023	-28 -	7.280,00
AOD	2023	100490	COLOPLAST S.P.A.	3000016899	16/12/2022		1.300,00	60	14/02/2023	0000206	24/01/2023	-21 -	27.300,00
AOD	2023	102234	CAIR ITALIA S.R.L.	3000000005	15/12/2022		516,00	60	13/02/2023	0000207	24/01/2023	-20 -	10.320,00
AOD	2023	102234	CAIR ITALIA S.R.L.	3000000007	13/12/2022		516,00	60	11/02/2023	0000207	24/01/2023	-18 -	9.288,00
AOD	2023	102234	CAIR ITALIA S.R.L.	3000000008	13/12/2022		309,60	60	11/02/2023	0000207	24/01/2023	-18 -	5.572,80
AOD	2023	102234	CAIR ITALIA S.R.L.	3000016336	07/12/2022		154,80	60	05/02/2023	0000207	24/01/2023	-12 -	1.857,60
AOD	2023	102234	CAIR ITALIA S.R.L.	3000016345	09/12/2022		258,00	60	07/02/2023	0000207	24/01/2023	-14 -	3.612,00
AOD	2023	102234	CAIR ITALIA S.R.L.	3000016346	07/12/2022		258,00	60	05/02/2023	0000207	24/01/2023	-12 -	3.096,00
AOD	2023	115307	COM.MED DI DI NOLA GABRIELLA	3000016352	13/12/2022		2.882,24	60	11/02/2023	0000208	24/01/2023	-18 -	51.880,32
AOD	2023	123545	CARDIVA ITALIA S.R.L.	3000016881	30/12/2022		2.120,00	60	28/02/2023	0000209	24/01/2023	-35 -	74.200,00
AOD	2023	100329	DASIT S.P.A.	3000017194	31/12/2022		1.948,96	60	01/03/2023	0000210	24/01/2023	-36 -	70.162,56
AOD	2023	100329	DASIT S.P.A.	3000017195	31/12/2022		4.862,33	60	01/03/2023	0000210	24/01/2023	-36 -	175.043,88
AOD	2023	101171	DANONE NUTRICIA S.P.A. SOC. BENEFIT	3000015809	05/12/2022		4.384,00	60	03/02/2023	0000211	24/01/2023	-10 -	43.840,00
AOD	2023	115146	ROVI BIOTECH S.R.L.	3000016050	07/12/2022		14.390,91	60	05/02/2023	0000212	24/01/2023	-12 -	172.690,92
AOD	2023	115167	DMF PHARMA FOODAR SRL	3000000075	15/12/2022		112,80	60	13/02/2023	0000213	24/01/2023	-20 -	2.256,00
AOD	2023	116098	DIATECH PHARMACOGENETICS S.R.L.	3000000093	27/12/2022		6.166,00	60	25/02/2023	0000214	24/01/2023	-32 -	197.312,00
AOD	2023	116098	DIATECH PHARMACOGENETICS S.R.L.	3000016655	14/12/2022		1.320,00	60	12/02/2023	0000214	24/01/2023	-19 -	25.080,00
AOD	2023	116098	DIATECH PHARMACOGENETICS S.R.L.	3000016657	19/12/2022		8.960,00	60	17/02/2023	0000214	24/01/2023	-24 -	215.040,00
AOD	2023	122402	DIA.METRA S.R.L.	3000016145	05/12/2022		13.884,00	60	03/02/2023	0000215	24/01/2023	-10 -	138.840,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000000050	21/12/2022		1.036,00	60	19/02/2023	0000216	24/01/2023	-26 -	26.936,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000015899	29/11/2022		1.036,00	60	28/01/2023	0000216	24/01/2023	-4 -	4.144,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000016554	07/12/2022		1.036,00	60	05/02/2023	0000216	24/01/2023	-12 -	12.432,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000016557	14/12/2022		1.036,00	60	12/02/2023	0000216	24/01/2023	-19 -	19.684,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000016559	14/12/2022		1.036,00	60	12/02/2023	0000216	24/01/2023	-19 -	19.684,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000016564	12/12/2022		1.036,00	60	10/02/2023	0000216	24/01/2023	-17 -	17.612,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000016614	05/12/2022		1.036,00	60	03/02/2023	0000216	24/01/2023	-10 -	10.360,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000016616	09/12/2022		1.036,00	60	07/02/2023	0000216	24/01/2023	-14 -	14.504,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000016617	16/12/2022		1.036,00	60	14/02/2023	0000216	24/01/2023	-21 -	21.756,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000016629	05/12/2022		1.036,00	60	03/02/2023	0000216	24/01/2023	-10 -	10.360,00
AOD	2023	100108	ELI LILLY ITALIA S.P.A.	3000000010	20/12/2022		1,00	60	18/02/2023	0000217	24/01/2023	-25 -	25,00
AOD	2023	100108	ELI LILLY ITALIA S.P.A.	3000015793	02/12/2022		3.887,70	60	31/01/2023	0000217	24/01/2023	-7 -	27.213,90
AOD	2023	100310	DEALFA S.R.L.	3000000076	20/12/2022		1.359,42	60	18/02/2023	0000218	24/01/2023	-25 -	33.985,50
AOD	2023	100310	DEALFA S.R.L.	3000016334	12/12/2022		1.359,42	60	10/02/2023	0000218	24/01/2023	-17 -	23.110,14
AOD	2023	104179	DICOFARM S.P.A.	3000015674	30/11/2022		74,00	60	29/01/2023	0000219	24/01/2023	-5 -	370,00
AOD	2023	104588	EUROIMMUN ITALIA S.R.L. S.U.	3000017198	21/12/2022		1.625,00	60	19/02/2023	0000220	24/01/2023	-26 -	42.250,00
AOD	2023	104588	EUROIMMUN ITALIA S.R.L. S.U.	3000017197	21/12/2022		4.500,00	60	19/02/2023	0000220	24/01/2023	-26 -	117.000,00
AOD	2023	115971	EUKON S.R.L.	3000015861	06/12/2022		687,00	60	04/02/2023	0000221	24/01/2023	-11 -	7.557,00
AOD	2023	120356	DAHLHAUSEN ITALY S.R.L.	3000016335	09/12/2022		1.425,00	60	07/02/2023	0000222	24/01/2023	-14 -	19.950,00
AOD	2023	100722	ESTOR S.P.A.	3000016552	14/12/2022		13.470,00	60	12/02/2023	0000225	24/01/2023	-19 -	255.930,00
AOD	2023	100722	ESTOR S.P.A.	3000016553	15/12/2022		2.155,20	60	13/02/2023	0000225	24/01/2023	-20 -	43.104,00
AOD	2023	100274	ENGINEERING INGEGN. INFORMATICA SPA	3000015450	05/12/2022		24.998,50	60	03/02/2023	0000226	24/01/2023	-10 -	249.985,00
AOD	2023	110412	HERA COMM S.P.A.	3000016078	10/12/2022		23.769,14	60	08/02/2023	0000228	24/01/2023	-15 -	356.537,10
AOD	2023	110412	HERA COMM S.P.A.	3000016169	15/12/2022		42.062,10	60	13/02/2023	0000228	24/01/2023	-20 -	841.242,00
AOD	2023	110412	HERA COMM S.P.A.	3000016170	19/12/2022		457,18	60	17/02/2023	0000228	24/01/2023	-24 -	10.972,32
AOD	2023	119756	AUTOFFICINA AUTORIZZATA FIAT	3000015056	23/11/2022		769,45	60	22/01/2023	0000229	24/01/2023	2	1.538,90
AOD	2023	119756	AUTOFFICINA AUTORIZZATA FIAT	3000015770	30/11/2022		254,41	60	29/01/2023	0000229	24/01/2023	-5 -	1.272,05
AOD	2023	119756	AUTOFFICINA AUTORIZZATA FIAT	3000016165	25/11/2022		1.892,48	60	24/01/2023	0000229	24/01/2023	0	-
AOD	2023	113707	ROCENA S.R.L.	3000016687	20/12/2022		53.543,53	60	18/02/2023	0000230	24/01/2023	-25 -	1.338.588,25
AOD	2023	120051	GIGLIO COSTRUZIONI S.R.L.	3000016685	27/12/2022		6.716,81	60	25/02/2023	0000231	24/01/2023	-32 -	214.937,92
AOD	2023	120051	GIGLIO COSTRUZIONI S.R.L.	3000016686	27/12/2022		33.086,83	60	25/02/2023	0000231	24/01/2023	-32 -	1.058.778,56
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000016587	15/12/2022		46.833,46	60	13/02/2023	0000232	24/01/2023	-20 -	936.669,20
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000017103	15/12/2022		46.833,46	60	13/02/2023	0000232	24/01/2023	-20 -	936.669,20
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000017104	15/12/2022		46.833,46	60	13/02/2023	0000232	24/01/2023	-20 -	936.669,20
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000017105	15/12/2022		46.833,46	60	13/02/2023	0000232	24/01/2023	-20 -	936.669,20
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000017106	15/12/2022		46.833,46	60	13/02/2023	0000232	24/01/2023	-20 -	936.669,20
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000017107	15/12/2022		46.833,46	60	13/02/2023	0000232	24/01/2023	-20 -	936.669,20
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000017108	15/12/2022		46.833,46	60	13/02/2023	0000232	24/01/2023	-20 -	936.669,20
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000017109	15/12/2022		46.833,46	60	13/02/2023	0000232	24/01/2023	-20 -	936.669,20
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000017110	15/12/2022		46.833,46	60	13/02/2023	0000232	24/01/2023	-20 -	936.669,20
AOD	2023	114014	S.E.A. COSTRUZIONI S.R.L.	3000017210	13/12/2022		186.668,68	60	11/02/2023	0000233	24/01/2023	-18 -	3.360.036,24
AOD	2023	114014	S.E.A. COSTRUZIONI S.R.L.	3000017208	13/12/2022		115.600,00	60	11/02/2023	0000233	24/01/2023	-18 -	2.080.800,00
AOD	2023	114014	S.E.A. COSTRUZIONI S.R.L.	3000017209	13/12/2022		40.900,00	60	11/02/2023	0000233	24/01/2023	-18 -	736.200,00
AOD	2023	114014	S.E.A. COSTRUZIONI S.R.L.	3000017211	13/12/2022		223.043,65	60	11/02/2023	0000233	24/01/2023	-18 -	4.014.785,70
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000016166	30/11/2022		4.000,00	60	29/01/2023	0000234	24/01/2023	-5 -	20.000,00

AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000016173	30/11/2022	5.915,24	60	29/01/2023	0000234	24/01/2023	-5 -	29.576,20
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000016174	30/11/2022	1.351,59	60	29/01/2023	0000234	24/01/2023	-5 -	6.757,95
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000016175	30/11/2022	5.000,00	60	29/01/2023	0000234	24/01/2023	-5 -	25.000,00
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000016176	30/11/2022	17.500,00	60	29/01/2023	0000234	24/01/2023	-5 -	87.500,00
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000016105	30/11/2022	150,00	60	29/01/2023	0000234	24/01/2023	-5 -	750,00
AOD	2023	101214	Q8 QUASER S.R.L.	3000000417	31/12/2022	7.035,06	60	01/03/2023	0000235	24/01/2023	-36 -	253.262,16
AOD	2023	416488	ADS CAMPANIA ASSOCIAZIONE DONATORI	3000000543	16/01/2023	72.759,00	60	17/03/2023	0000236	25/01/2023	-51 -	3.710.709,00
AOD	2023	100618	EDENRED ITALIA S.R.L.	3000016234	13/12/2022	122.808,96	60	11/02/2023	0000237	25/01/2023	-17 -	2.087.752,32
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000000001	20/12/2022	907,20	60	18/02/2023	0000238	25/01/2023	-24 -	21.772,80
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000000012	20/12/2022	210,00	60	18/02/2023	0000238	25/01/2023	-24 -	5.040,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000016101	09/12/2022	210,00	60	07/02/2023	0000238	25/01/2023	-13 -	2.730,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000016102	09/12/2022	1.380,00	60	07/02/2023	0000238	25/01/2023	-13 -	17.940,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000014504	14/11/2022	245,00	60	13/01/2023	0000238	25/01/2023	12	2.940,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000015807	05/12/2022	245,00	60	03/02/2023	0000238	25/01/2023	-9 -	2.205,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000014525	14/11/2022	780,00	60	13/01/2023	0000238	25/01/2023	12	9.360,00
AOD	2023	100091	ABBOTT S.R.L.	3000017306	28/09/2022	26.764,55	60	27/11/2022	0000239	25/01/2023	59	1.579.108,45
AOD	2023	118565	ADVANCED STERILIZAT. PROD. ITA. SRL	3000016386	16/12/2022	390,00	60	14/02/2023	0000240	25/01/2023	-20 -	7.800,00
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000015430	30/11/2022	759,93	60	29/01/2023	0000241	25/01/2023	-4 -	3.039,72
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000016395	20/12/2022	759,93	60	18/02/2023	0000241	25/01/2023	-24 -	18.238,32
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000017074	26/09/2022	26,80	60	25/11/2022	0000241	25/01/2023	61	1.634,80
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000015804	05/12/2022	438,00	60	03/02/2023	0000241	25/01/2023	-9 -	3.942,00
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000016824	23/12/2022	2.000,00	60	21/02/2023	0000241	25/01/2023	-27 -	54.000,00
AOD	2023	101857	PENTAX ITALIA S.R.L	3000017193	29/12/2022	3.608,33	60	27/02/2023	0000242	25/01/2023	-33 -	119.074,89
AOD	2023	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000015898	07/12/2022	1.200,00	60	05/02/2023	0000243	25/01/2023	-11 -	13.200,00
AOD	2023	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000016144	09/12/2022	3.090,00	60	07/02/2023	0000243	25/01/2023	-13 -	40.170,00
AOD	2023	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000016692	21/12/2022	2.790,00	60	19/02/2023	0000243	25/01/2023	-25 -	69.750,00
AOD	2023	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000016693	21/12/2022	8.370,00	60	19/02/2023	0000243	25/01/2023	-25 -	209.250,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000015836	30/11/2022	1.162,40	60	29/01/2023	0000244	25/01/2023	-4 -	4.649,60
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000016713	21/12/2022	1.823,50	60	19/02/2023	0000244	25/01/2023	-25 -	45.587,50
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000000038	21/12/2022	4.562,33	60	19/02/2023	0000244	25/01/2023	-25 -	114.058,25
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000000040	21/12/2022	1.106,60	60	19/02/2023	0000244	25/01/2023	-25 -	27.665,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000000042	21/12/2022	1.423,79	60	19/02/2023	0000244	25/01/2023	-25 -	35.594,75
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000000043	21/12/2022	3.408,00	60	19/02/2023	0000244	25/01/2023	-25 -	85.200,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000000047	21/12/2022	1.273,30	60	19/02/2023	0000244	25/01/2023	-25 -	31.832,50
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000012526	30/09/2022	1.254,86	60	29/11/2022	0000244	25/01/2023	57	71.527,02
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000015805	30/11/2022	127,33	60	29/01/2023	0000244	25/01/2023	-4 -	509,32
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000015806	30/11/2022	101,86	60	29/01/2023	0000244	25/01/2023	-4 -	407,44
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000015838	30/11/2022	1.273,30	60	29/01/2023	0000244	25/01/2023	-4 -	5.093,20
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000015840	30/11/2022	782,62	60	29/01/2023	0000244	25/01/2023	-4 -	3.130,48
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000015841	30/11/2022	127,33	60	29/01/2023	0000244	25/01/2023	-4 -	509,32
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000015844	30/11/2022	1.260,57	60	29/01/2023	0000244	25/01/2023	-4 -	5.042,28
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000016710	21/12/2022	1.154,33	60	19/02/2023	0000244	25/01/2023	-25 -	28.858,25
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000016855	27/12/2022	191,90	60	25/02/2023	0000244	25/01/2023	-31 -	5.948,90
AOD	2023	102552	ERBE ITALIA S.R.L.	3000016816	16/12/2022	8.181,68	60	14/02/2023	0000245	25/01/2023	-20 -	163.633,60
AOD	2023	102552	ERBE ITALIA S.R.L.	3000016817	22/12/2022	739,08	60	20/02/2023	0000245	25/01/2023	-26 -	19.216,08
AOD	2023	102552	ERBE ITALIA S.R.L.	3000015436	03/12/2022	4.965,00	60	01/02/2023	0000245	25/01/2023	-7 -	34.755,00
AOD	2023	100290	FATER S.P.A.	3000000073	20/12/2022	2.439,01	60	18/02/2023	0000246	25/01/2023	-24 -	58.536,24
AOD	2023	100290	FATER S.P.A.	3000015669	30/11/2022	2.210,26	60	29/01/2023	0000246	25/01/2023	-4 -	8.841,04
AOD	2023	100389	FIAB S.P.A.	3000000117	21/12/2022	1.400,00	60	19/02/2023	0000247	25/01/2023	-25 -	35.000,00
AOD	2023	100538	FASE S.R.L.	3000016854	28/12/2022	1.750,00	60	26/02/2023	0000248	25/01/2023	-32 -	56.000,00
AOD	2023	103812	F.A.D. S.R.L.	3000016394	14/12/2022	2.800,00	60	12/02/2023	0000249	25/01/2023	-18 -	50.400,00
AOD	2023	118893	FARMACIA FORTE DI SILVIA FORTE SAS	3000000091	28/12/2022	85,00	60	26/02/2023	0000250	25/01/2023	-32 -	2.720,00
AOD	2023	118893	FARMACIA FORTE DI SILVIA FORTE SAS	3000000092	28/12/2022	286,00	60	26/02/2023	0000250	25/01/2023	-32 -	9.152,00
AOD	2023	118893	FARMACIA FORTE DI SILVIA FORTE SAS	3000016814	04/10/2022	717,01	60	03/12/2022	0000250	25/01/2023	53	38.001,53
AOD	2023	100358	FASTWEB S.P.A.	3000000500	16/01/2023 -	53.338,25	60	17/03/2023	0000251	25/01/2023	-51	2.720.250,75
AOD	2023	100358	FASTWEB S.P.A.	3000017220	31/10/2022	111.603,67	60	30/12/2022	0000251	25/01/2023	26	2.901.695,42
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000016051	02/12/2022	740,00	60	31/01/2023	0000252	25/01/2023	-6 -	4.440,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000016840	29/12/2022	1.800,00	60	27/02/2023	0000252	25/01/2023	-33 -	59.400,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000000053	20/12/2022	100,00	60	18/02/2023	0000252	25/01/2023	-24 -	2.400,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000016052	05/12/2022	130,00	60	03/02/2023	0000252	25/01/2023	-9 -	1.170,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000016054	05/12/2022	800,00	60	03/02/2023	0000252	25/01/2023	-9 -	7.200,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000016349	12/12/2022	100,00	60	10/02/2023	0000252	25/01/2023	-16 -	1.600,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000016350	13/12/2022	800,00	60	11/02/2023	0000252	25/01/2023	-17 -	13.600,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000016351	13/12/2022	2.689,00	60	11/02/2023	0000252	25/01/2023	-17 -	45.713,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000016718	19/12/2022	130,00	60	17/02/2023	0000252	25/01/2023	-23 -	2.990,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000016841	27/12/2022	70,00	60	25/02/2023	0000252	25/01/2023	-31 -	2.170,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000015835	05/12/2022	614,88	60	03/02/2023	0000252	25/01/2023	-9 -	5.533,92

AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000016573	13/12/2022	819,92	60	11/02/2023	0000252	25/01/2023	-17 -	13.938,64
AOD	2023	104610	FLEXICARE S.R.L.	3000016709	14/12/2022	573,75	60	12/02/2023	0000253	25/01/2023	-18 -	10.327,50
AOD	2023	105713	FUJIREBIO ITALIA S.R.L.	3000000033	23/11/2022	3.276,00	60	22/01/2023	0000254	25/01/2023	3	9.828,00
AOD	2023	105713	FUJIREBIO ITALIA S.R.L.	3000017082	28/12/2022	3.276,00	60	26/02/2023	0000254	25/01/2023	-32 -	104.832,00
AOD	2023	105713	FUJIREBIO ITALIA S.R.L.	3000000379	22/12/2022	504,00	60	20/02/2023	0000254	25/01/2023	-26 -	13.104,00
AOD	2023	114583	GIOCHEMICA S.R.L.	3000017177	21/12/2022	67,20	60	19/02/2023	0000255	25/01/2023	-25 -	1.680,00
AOD	2023	115918	FS MEDICAL DI FABIO STAMMELLUTI	3000014565	10/11/2022	1.299,00	60	09/01/2023	0000256	25/01/2023	16	20.784,00
AOD	2023	115918	FS MEDICAL DI FABIO STAMMELLUTI	3000016656	16/12/2022	1.299,00	60	14/02/2023	0000256	25/01/2023	-20 -	25.980,00
AOD	2023	115918	FS MEDICAL DI FABIO STAMMELLUTI	3000016736	02/12/2022	1.180,00	60	31/01/2023	0000256	25/01/2023	-6 -	7.080,00
AOD	2023	124262	F. T. S. SRL	3000016903	21/12/2022	12.500,00	60	19/02/2023	0000257	25/01/2023	-25 -	312.500,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000000081	14/12/2022	966,00	60	12/02/2023	0000258	25/01/2023	-18 -	17.388,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000000082	21/12/2022	966,00	60	19/02/2023	0000258	25/01/2023	-25 -	24.150,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000000086	23/11/2022	966,00	60	22/01/2023	0000258	25/01/2023	3	2.898,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000015595	30/11/2022	966,00	60	29/01/2023	0000258	25/01/2023	-4 -	3.864,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000015596	30/11/2022	100,00	60	29/01/2023	0000258	25/01/2023	-4 -	400,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000015897	07/12/2022	966,00	60	05/02/2023	0000258	25/01/2023	-11 -	10.626,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000017075	12/12/2022	2.101,60	60	10/02/2023	0000258	25/01/2023	-16 -	33.625,60
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000017081	27/12/2022	4.495,00	60	25/02/2023	0000258	25/01/2023	-31 -	139.345,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000000090	27/12/2022	14.720,00	60	25/02/2023	0000258	25/01/2023	-31 -	456.320,00
AOD	2023	100113	FIDIA FARMACEUTICI S.P.A.	3000016651	12/12/2022	3.540,00	60	10/02/2023	0000259	25/01/2023	-16 -	56.640,00
AOD	2023	100439	HAEMONETICS ITALIA S.R.L.	3000016659	19/12/2022	8.000,00	60	17/02/2023	0000260	25/01/2023	-23 -	184.000,00
AOD	2023	101648	HORIBA ABX S.A.S.	3000000069	16/12/2022	451,26	60	14/02/2023	0000261	25/01/2023	-20 -	9.025,20
AOD	2023	101648	HORIBA ABX S.A.S.	3000017161	22/12/2022	132,09	60	20/02/2023	0000261	25/01/2023	-26 -	3.434,34
AOD	2023	103032	H.S. HOSPITAL SERVICE S.P.A.	3000015868	05/12/2022	316,80	60	03/02/2023	0000262	25/01/2023	-9 -	2.851,20
AOD	2023	115024	HERAEUS S.P.A.	3000000070	21/12/2022	74,88	60	19/02/2023	0000263	25/01/2023	-25 -	1.872,00
AOD	2023	115024	HERAEUS S.P.A.	3000016699	20/12/2022	24,96	60	18/02/2023	0000263	25/01/2023	-24 -	599,04
AOD	2023	115024	HERAEUS S.P.A.	3000000701	27/12/2021	264,00	60	25/02/2023	0000263	25/01/2023	334	88.176,00
AOD	2023	115024	HERAEUS S.P.A.	3000000702	17/01/2022	264,00	60	18/03/2022	0000263	25/01/2023	313 -	82.632,00
AOD	2023	100400	IMED S.R.L.	3000015832	07/12/2022	6.048,00	60	05/02/2023	0000264	25/01/2023	-11 -	66.528,00
AOD	2023	100400	IMED S.R.L.	3000016338	13/12/2022	275,00	60	11/02/2023	0000264	25/01/2023	-17 -	4.675,00
AOD	2023	100489	KALTEK S.R.L.	3000016851	29/12/2022	1.209,60	60	27/02/2023	0000265	25/01/2023	-33 -	39.916,80
AOD	2023	100489	KALTEK S.R.L.	3000017176	20/12/2022	920,40	60	18/02/2023	0000265	25/01/2023	-24 -	22.089,60
AOD	2023	102609	H.E.D. S.R.L.	3000016396	14/12/2022	3.300,00	60	12/02/2023	0000266	25/01/2023	-18 -	59.400,00
AOD	2023	104997	KARDIA S.R.L.	3000016356	13/12/2022	1.116,00	60	11/02/2023	0000267	25/01/2023	-17 -	18.972,00
AOD	2023	116467	ITLAV S.R.L.	3000016997	29/12/2022	3.187,50	60	27/02/2023	0000268	25/01/2023	-33 -	105.187,50
AOD	2023	100027	KUWAIT PETROLEUM ITALIA S.P.A.	3000016308	30/11/2022	1.874,85	60	29/01/2023	0000269	25/01/2023	-4 -	7.499,40
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000016662	27/12/2022	5.000,00	60	25/02/2023	0000270	25/01/2023	-31 -	155.000,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000015726	28/11/2022	12.798,00	60	27/01/2023	0000271	25/01/2023	-2 -	25.596,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000015655	28/11/2022	11.917,80	60	27/01/2023	0000271	25/01/2023	-2 -	23.835,60
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000016663	23/12/2022	1.750,02	60	21/02/2023	0000271	25/01/2023	-27 -	47.250,54
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000000116	23/12/2022	329,80	60	21/02/2023	0000272	25/01/2023	-27 -	8.904,60
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000017088	29/12/2022	328,00	60	27/02/2023	0000272	25/01/2023	-33 -	10.824,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000000015	16/12/2022	1.350,00	60	14/02/2023	0000272	25/01/2023	-20 -	27.000,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000016100	07/12/2022	850,00	60	05/02/2023	0000272	25/01/2023	-11 -	9.350,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000016895	14/12/2022	8.990,00	60	12/02/2023	0000272	25/01/2023	-18 -	161.820,00
AOD	2023	114750	INAZ SRL SOCIETA' UNIPERSONALE	3000016311	19/12/2022	4.862,00	60	17/02/2023	0000273	25/01/2023	-23 -	111.826,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016332	12/12/2022	257,50	60	10/02/2023	0000274	25/01/2023	-16 -	4.120,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016914	02/11/2022	1.435,30	60	01/01/2023	0000274	25/01/2023	24	34.447,20
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016528	14/12/2022	51,29	60	12/02/2023	0000274	25/01/2023	-18 -	923,22
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016537	14/12/2022	153,87	60	12/02/2023	0000274	25/01/2023	-18 -	2.769,66
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000020	21/12/2022	1.100,00	60	19/02/2023	0000274	25/01/2023	-25 -	27.500,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016538	16/12/2022	3.200,00	60	14/02/2023	0000274	25/01/2023	-20 -	64.000,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016610	16/12/2022	9.599,99	60	14/02/2023	0000274	25/01/2023	-20 -	191.999,80
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016516	16/12/2022	1.450,00	60	14/02/2023	0000274	25/01/2023	-20 -	29.000,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016612	15/12/2022	2.900,00	60	13/02/2023	0000274	25/01/2023	-19 -	55.100,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015733	02/12/2022	721,44	60	31/01/2023	0000274	25/01/2023	-6 -	4.328,64
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016607	16/12/2022	533,00	60	14/02/2023	0000274	25/01/2023	-20 -	10.660,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016608	16/12/2022	475,00	60	14/02/2023	0000274	25/01/2023	-20 -	9.500,00
AOD	2023	100756	ID & CO S.R.L.	3000016833	29/12/2022	153,00	60	27/02/2023	0000275	25/01/2023	-33 -	5.049,00
AOD	2023	100756	ID & CO S.R.L.	3000016869	29/12/2022	51,00	60	27/02/2023	0000275	25/01/2023	-33 -	1.683,00
AOD	2023	103804	INTRAUMA S.P.A.	3000014886	18/11/2022	1.781,00	60	17/01/2023	0000276	25/01/2023	8	14.248,00
AOD	2023	103804	INTRAUMA S.P.A.	3000015869	30/11/2022	930,00	60	29/01/2023	0000276	25/01/2023	-4 -	3.720,00
AOD	2023	122628	ITALORTOPEDIA S.R.L.	3000000084	16/12/2022	12.912,00	60	14/02/2023	0000277	25/01/2023	-20 -	258.240,00
AOD	2023	123300	INTERMEDICAL S.R.L.	3000016665	20/12/2022	10.965,00	60	18/02/2023	0000278	25/01/2023	-24 -	263.160,00
AOD	2023	123356	INNOVACARE SRL	3000016891	22/12/2022	4.900,00	60	20/02/2023	0000279	25/01/2023	-26 -	127.400,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016328	12/12/2022	86,52	60	10/02/2023	0000280	25/01/2023	-16 -	1.384,32
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016333	13/12/2022	16.140,00	60	11/02/2023	0000280	25/01/2023	-17 -	274.380,00

AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016526	16/12/2022	1.950,00	60	14/02/2023	0000280	25/01/2023	-20 -	39.000,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015891	06/12/2022	372,00	60	04/02/2023	0000280	25/01/2023	-10 -	3.720,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016331	12/12/2022	558,00	60	10/02/2023	0000280	25/01/2023	-16 -	8.928,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016531	16/12/2022	558,00	60	14/02/2023	0000280	25/01/2023	-20 -	11.160,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015720	01/12/2022	882,00	60	30/01/2023	0000280	25/01/2023	-5 -	4.410,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014516	15/11/2022	3.200,00	60	14/01/2023	0000280	25/01/2023	11	35.200,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016103	09/12/2022	8.057,40	60	07/02/2023	0000280	25/01/2023	-13 -	104.746,20
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015722	02/12/2022	1.652,40	60	31/01/2023	0000280	25/01/2023	-6 -	9.914,40
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015724	02/12/2022	532,80	60	31/01/2023	0000280	25/01/2023	-6 -	3.196,80
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015734	02/12/2022	964,80	60	31/01/2023	0000280	25/01/2023	-6 -	5.788,80
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015895	09/12/2022	182,66	60	07/02/2023	0000280	25/01/2023	-13 -	2.374,58
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015721	01/12/2022	330,00	60	30/01/2023	0000280	25/01/2023	-5 -	1.650,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016517	16/12/2022	2.340,00	60	14/02/2023	0000280	25/01/2023	-20 -	46.800,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015894	09/12/2022	432,00	60	07/02/2023	0000280	25/01/2023	-13 -	5.616,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016322	12/12/2022	864,00	60	10/02/2023	0000280	25/01/2023	-16 -	13.824,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015723	02/12/2022	1.599,00	60	31/01/2023	0000280	25/01/2023	-6 -	9.594,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015890	06/12/2022	475,00	60	04/02/2023	0000280	25/01/2023	-10 -	4.750,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015892	06/12/2022	475,00	60	04/02/2023	0000280	25/01/2023	-10 -	4.750,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000114	23/12/2022	3.240,00	60	21/02/2023	0000281	25/01/2023	-27 -	87.480,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000115	23/12/2022	3.828,00	60	21/02/2023	0000281	25/01/2023	-27 -	103.356,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016541	13/12/2022	13.560,00	60	11/02/2023	0000281	25/01/2023	-17 -	230.520,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016603	19/12/2022	4.314,00	60	17/02/2023	0000281	25/01/2023	-23 -	99.222,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016604	19/12/2022	2.160,00	60	17/02/2023	0000281	25/01/2023	-23 -	49.680,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016605	19/12/2022	5.160,00	60	17/02/2023	0000281	25/01/2023	-23 -	118.680,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016606	16/12/2022	1.950,00	60	14/02/2023	0000281	25/01/2023	-20 -	39.000,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016609	16/12/2022	2.239,50	60	14/02/2023	0000281	25/01/2023	-20 -	44.790,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000017080	13/12/2022	43.200,00	60	11/02/2023	0000281	25/01/2023	-17 -	734.400,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000064	22/12/2022	378,20	60	20/02/2023	0000281	25/01/2023	-26 -	9.833,20
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016611	16/12/2022	1.488,00	60	14/02/2023	0000281	25/01/2023	-20 -	29.760,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015829	06/12/2022	121,68	60	04/02/2023	0000281	25/01/2023	-10 -	1.216,80
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016548	13/12/2022	677,80	60	11/02/2023	0000281	25/01/2023	-17 -	11.522,60
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000071	01/03/2022	507,84	60	30/04/2022	0000281	25/01/2023	270	137.116,80
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015725	01/12/2022	9.398,00	60	30/01/2023	0000281	25/01/2023	-5 -	46.990,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015803	05/12/2022	835,68	60	03/02/2023	0000281	25/01/2023	-9 -	7.521,12
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016545	13/12/2022	1.320,00	60	11/02/2023	0000281	25/01/2023	-17 -	22.440,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015649	30/11/2022	1.296,00	60	29/01/2023	0000281	25/01/2023	-4 -	5.184,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000022	22/12/2022	1.066,00	60	20/02/2023	0000281	25/01/2023	-26 -	27.716,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016714	22/12/2022	533,00	60	20/02/2023	0000281	25/01/2023	-26 -	13.858,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000052	20/12/2022	1.120,00	60	18/02/2023	0000282	25/01/2023	-24 -	26.880,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000097	27/12/2022	910,00	60	25/02/2023	0000282	25/01/2023	-31 -	28.210,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016601	15/12/2022	576,80	60	13/02/2023	0000282	25/01/2023	-19 -	10.959,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000015906	07/12/2022	2.500,00	60	05/02/2023	0000282	25/01/2023	-11 -	27.500,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016148	01/12/2022	11.700,00	60	30/01/2023	0000282	25/01/2023	-5 -	58.500,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016347	14/12/2022	3.300,00	60	12/02/2023	0000282	25/01/2023	-18 -	59.400,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016809	30/12/2022	7.490,00	60	28/02/2023	0000282	25/01/2023	-34 -	254.660,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016865	30/12/2022	3.300,00	60	28/02/2023	0000282	25/01/2023	-34 -	112.200,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000099	22/12/2022	6.960,00	60	20/02/2023	0000282	25/01/2023	-26 -	180.960,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000055	23/12/2022	1.500,00	60	21/02/2023	0000282	25/01/2023	-27 -	40.500,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016497	14/12/2022	6.640,00	60	12/02/2023	0000282	25/01/2023	-18 -	119.520,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016509	15/12/2022	4.430,00	60	13/02/2023	0000282	25/01/2023	-19 -	84.170,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016599	19/12/2022	184,68	60	17/02/2023	0000282	25/01/2023	-23 -	4.247,64
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000098	28/12/2022	92,88	60	26/02/2023	0000282	25/01/2023	-32 -	2.972,16
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000085	22/12/2022	412,20	60	20/02/2023	0000282	25/01/2023	-26 -	10.717,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016337	12/12/2022	5.760,00	60	10/02/2023	0000282	25/01/2023	-16 -	92.160,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000016	22/12/2022	250,00	60	20/02/2023	0000282	25/01/2023	-26 -	6.500,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000095	27/12/2022	347,00	60	25/02/2023	0000282	25/01/2023	-31 -	10.757,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016598	19/12/2022	1.997,00	60	17/02/2023	0000282	25/01/2023	-23 -	45.931,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016844	29/12/2022	800,00	60	27/02/2023	0000282	25/01/2023	-33 -	26.400,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016595	19/12/2022	1.870,00	60	17/02/2023	0000283	25/01/2023	-23 -	43.010,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016600	15/12/2022	2.200,00	60	13/02/2023	0000283	25/01/2023	-19 -	41.800,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000072	12/08/2022	1.109,32	60	11/10/2022	0000283	25/01/2023	106	117.587,92
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016108	08/12/2022	626,15	60	06/02/2023	0000283	25/01/2023	-12 -	7.513,80
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016348	14/12/2022	49,00	60	12/02/2023	0000283	25/01/2023	-18 -	882,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000015585	30/11/2022	11.600,00	60	29/01/2023	0000283	25/01/2023	-4 -	46.400,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000015714	02/12/2022	11.700,00	60	31/01/2023	0000283	25/01/2023	-6 -	70.200,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000015811	06/12/2022	19.170,00	60	04/02/2023	0000283	25/01/2023	-10 -	191.700,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000015812	06/12/2022	266,40	60	04/02/2023	0000283	25/01/2023	-10 -	2.664,00

AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000006	13/09/2022	3.006,64	60	12/11/2022	0000283	25/01/2023	74	222.491,36
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000015728	02/12/2022	52,56	60	31/01/2023	0000283	25/01/2023	-6 -	315,36
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000015584	30/11/2022	1.706,40	60	29/01/2023	0000283	25/01/2023	-4 -	6.825,60
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000015729	02/12/2022	164,16	60	31/01/2023	0000283	25/01/2023	-6 -	984,96
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016107	09/12/2022	255,00	60	07/02/2023	0000283	25/01/2023	-13 -	3.315,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007786	04/07/2022	430,00	60	02/09/2022	0000283	25/01/2023	145	62.350,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016921	15/12/2022	1.337,00	60	13/02/2023	0000283	25/01/2023	-19 -	25.403,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000015587	30/11/2022	540,00	60	29/01/2023	0000283	25/01/2023	-4 -	2.160,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008794	14/06/2022	28,00	60	13/08/2022	0000283	25/01/2023	165	4.620,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016697	21/07/2022 -	4,20	60	19/09/2022	0000283	25/01/2023	128 -	537,60
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016698	22/12/2022 -	1,40	60	20/02/2023	0000283	25/01/2023	-26	36,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016146	01/12/2022	500,00	60	30/01/2023	0000284	25/01/2023	-5 -	2.500,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016149	07/12/2022	3.800,00	60	05/02/2023	0000284	25/01/2023	-11 -	41.800,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016512	15/12/2022	7.490,00	60	13/02/2023	0000284	25/01/2023	-19 -	142.310,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000015904	06/12/2022	1.575,00	60	04/02/2023	0000284	25/01/2023	-10 -	15.750,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016355	15/12/2022	3.790,00	60	13/02/2023	0000284	25/01/2023	-19 -	72.010,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016110	08/12/2022	70,56	60	06/02/2023	0000284	25/01/2023	-12 -	846,72
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016494	13/12/2022	93,60	60	11/02/2023	0000284	25/01/2023	-17 -	1.591,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016506	15/12/2022	474,48	60	13/02/2023	0000284	25/01/2023	-19 -	9.015,12
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016496	13/12/2022	504,00	60	11/02/2023	0000284	25/01/2023	-17 -	8.568,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016915	11/10/2022	660,00	60	10/12/2022	0000284	25/01/2023	46	30.360,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016916	26/10/2022	660,00	60	25/12/2022	0000284	25/01/2023	31	20.460,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016917	08/11/2022	3.664,00	60	07/01/2023	0000284	25/01/2023	18	65.952,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016918	08/11/2022	660,00	60	07/01/2023	0000284	25/01/2023	18	11.880,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016919	16/11/2022	660,00	60	15/01/2023	0000284	25/01/2023	10	6.600,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016920	22/11/2022	990,00	60	21/01/2023	0000284	25/01/2023	4	3.960,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016106	09/12/2022	900,00	60	07/02/2023	0000284	25/01/2023	-13 -	11.700,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016109	09/12/2022	123,83	60	07/02/2023	0000284	25/01/2023	-13 -	1.609,79
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000015907	09/12/2022	685,44	60	07/02/2023	0000284	25/01/2023	-13 -	8.910,72
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016502	14/12/2022	7.600,00	60	12/02/2023	0000284	25/01/2023	-18 -	136.800,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016505	15/12/2022	5.800,00	60	13/02/2023	0000284	25/01/2023	-19 -	110.200,00
AOD	2023	100749	MEDINOVA S.R.L.	3000015638	30/11/2022	714,00	60	29/01/2023	0000285	25/01/2023	-4 -	2.856,00
AOD	2023	100749	MEDINOVA S.R.L.	3000015716	30/11/2022	476,00	60	29/01/2023	0000285	25/01/2023	-4 -	1.904,00
AOD	2023	100749	MEDINOVA S.R.L.	3000016845	28/12/2022	7.190,00	60	26/02/2023	0000285	25/01/2023	-32 -	230.080,00
AOD	2023	100749	MEDINOVA S.R.L.	3000016846	28/12/2022	3.595,00	60	26/02/2023	0000285	25/01/2023	-32 -	115.040,00
AOD	2023	100749	MEDINOVA S.R.L.	3000000087	28/12/2022	232,80	60	26/02/2023	0000285	25/01/2023	-32 -	7.449,60
AOD	2023	100749	MEDINOVA S.R.L.	3000017181	29/12/2022	1.812,00	60	27/02/2023	0000285	25/01/2023	-33 -	59.796,00
AOD	2023	103111	LAMONEA S.R.L.	3000000067	19/12/2022	190,00	60	17/02/2023	0000286	25/01/2023	-23 -	4.370,00
AOD	2023	103868	LIFETECH CARE S.R.L.	3000015590	30/11/2022	792,00	60	29/01/2023	0000287	25/01/2023	-4 -	3.168,00
AOD	2023	104759	LEMAITRE VASCULAR S.R.L.	3000015594	29/11/2022	2.450,00	60	28/01/2023	0000288	25/01/2023	-3 -	7.350,00
AOD	2023	104759	LEMAITRE VASCULAR S.R.L.	3000015593	29/11/2022	1.960,00	60	28/01/2023	0000288	25/01/2023	-3 -	5.880,00
AOD	2023	104759	LEMAITRE VASCULAR S.R.L.	3000000110	21/12/2022	160,00	60	19/02/2023	0000288	25/01/2023	-25 -	4.000,00
AOD	2023	105837	MEDITALIA S.A.S. IMP/EXP	3000016627	13/12/2022	1.887,00	60	11/02/2023	0000289	25/01/2023	-17 -	32.079,00
AOD	2023	115744	LEVI BIOTECH SRL	3000015592	30/11/2022	3.540,00	60	29/01/2023	0000290	25/01/2023	-4 -	14.160,00
AOD	2023	115744	LEVI BIOTECH SRL	3000015591	30/11/2022	4.600,00	60	29/01/2023	0000290	25/01/2023	-4 -	18.400,00
AOD	2023	100334	MEDICOM S.R.L.	3000015799	28/11/2022	380,10	60	27/01/2023	0000291	25/01/2023	-2 -	760,20
AOD	2023	100334	MEDICOM S.R.L.	3000015800	30/11/2022	108,60	60	29/01/2023	0000291	25/01/2023	-4 -	434,40
AOD	2023	100334	MEDICOM S.R.L.	3000015813	28/11/2022	543,00	60	27/01/2023	0000291	25/01/2023	-2 -	1.086,00
AOD	2023	100334	MEDICOM S.R.L.	3000015814	28/11/2022	108,60	60	27/01/2023	0000291	25/01/2023	-2 -	217,20
AOD	2023	101704	MOVI S.P.A.	3000000074	22/12/2022	1.633,50	60	20/02/2023	0000292	25/01/2023	-26 -	42.471,00
AOD	2023	101704	MOVI S.P.A.	3000015796	05/12/2022	1.089,00	60	03/02/2023	0000292	25/01/2023	-9 -	9.801,00
AOD	2023	101704	MOVI S.P.A.	3000016353	12/12/2022	544,50	60	10/02/2023	0000292	25/01/2023	-16 -	8.712,00
AOD	2023	101704	MOVI S.P.A.	3000016571	14/12/2022	1.475,00	60	12/02/2023	0000292	25/01/2023	-18 -	26.550,00
AOD	2023	104159	METROPOLIS S.R.L.	3000016307	30/11/2022	6.200,40	60	29/01/2023	0000293	25/01/2023	-4 -	24.801,60
AOD	2023	115282	MICROPORT CRM S.R.L.	3000000077	29/11/2022	9.700,00	60	28/01/2023	0000294	25/01/2023	-3 -	29.100,00
AOD	2023	115282	MICROPORT CRM S.R.L.	3000000375	15/12/2022 -	9.700,00	60	13/02/2023	0000294	25/01/2023	-19	184.300,00
AOD	2023	115282	MICROPORT CRM S.R.L.	3000016622	02/12/2022	9.700,00	60	31/01/2023	0000294	25/01/2023	-6 -	58.200,00
AOD	2023	116587	MEGAPHARMA OSPEDALIERA S.R.L.	3000016072	30/11/2022	1.415,00	60	29/01/2023	0000295	25/01/2023	-4 -	5.660,00
AOD	2023	122346	M.MEDICAL S.R.L.	3000016628	09/12/2022	1.445,00	60	07/02/2023	0000296	25/01/2023	-13 -	18.785,00
AOD	2023	128928	MY ADMIN SRL	3000016123	02/12/2022	28.500,00	60	31/01/2023	0000297	25/01/2023	-6 -	171.000,00
AOD	2023	100416	MED-ITALIA BIOMEDICA S.R.L.	3000015908	09/12/2022	1.700,00	60	07/02/2023	0000298	25/01/2023	-13 -	22.100,00
AOD	2023	100416	MED-ITALIA BIOMEDICA S.R.L.	3000016104	09/12/2022	850,00	60	07/02/2023	0000298	25/01/2023	-13 -	11.050,00
AOD	2023	100416	MED-ITALIA BIOMEDICA S.R.L.	3000016574	16/12/2022	255,00	60	14/02/2023	0000298	25/01/2023	-20 -	5.100,00
AOD	2023	100416	MED-ITALIA BIOMEDICA S.R.L.	3000016812	30/12/2022	510,00	60	28/02/2023	0000298	25/01/2023	-34 -	17.340,00
AOD	2023	100416	MED-ITALIA BIOMEDICA S.R.L.	3000016866	30/12/2022	85,00	60	28/02/2023	0000298	25/01/2023	-34 -	2.890,00
AOD	2023	101416	M.G. LORENZATTO S.R.L.	3000000088	28/12/2022	172,00	60	26/02/2023	0000299	25/01/2023	-32 -	5.504,00
AOD	2023	101416	M.G. LORENZATTO S.R.L.	3000000089	28/12/2022	34,40	60	26/02/2023	0000299	25/01/2023	-32 -	1.100,80

AOD	2023	101416	M.G. LORENZATTO S.R.L.	3000000059	21/12/2022	230,40	60	19/02/2023	0000299	25/01/2023	-25 -	5.760,00
AOD	2023	101416	M.G. LORENZATTO S.R.L.	3000000019	21/12/2022	396,00	60	19/02/2023	0000299	25/01/2023	-25 -	9.900,00
AOD	2023	101777	MALVESTIO S.P.A.	3000016071	28/11/2022	5.990,40	60	27/01/2023	0000300	25/01/2023	-2 -	11.980,80
AOD	2023	104539	MEDINAT S.R.L.	3000015588	04/11/2022	2.358,40	60	03/01/2023	0000301	25/01/2023	22	51.884,80
AOD	2023	128916	MAC SRL	3000015044	30/11/2022	5.843,75	60	29/01/2023	0000302	25/01/2023	-4 -	23.375,00
AOD	2023	128916	MAC SRL	3000016745	27/12/2022	5.843,75	60	25/02/2023	0000302	25/01/2023	-31 -	181.156,25
AOD	2023	128916	MAC SRL	3000014997	30/11/2022	2.702,70	60	29/01/2023	0000302	25/01/2023	-4 -	10.810,80
AOD	2023	101493	MIKAI S.P.A.	3000015900	25/11/2022	29,31	60	24/01/2023	0000303	25/01/2023	1	29,31
AOD	2023	101493	MIKAI S.P.A.	3000015901	25/11/2022	1.401,01	60	24/01/2023	0000303	25/01/2023	1	1.401,01
AOD	2023	101493	MIKAI S.P.A.	3000015902	25/11/2022	105,00	60	24/01/2023	0000303	25/01/2023	1	105,00
AOD	2023	101493	MIKAI S.P.A.	3000015903	25/11/2022	52,50	60	24/01/2023	0000303	25/01/2023	1	52,50
AOD	2023	101493	MIKAI S.P.A.	3000016111	25/11/2022	633,91	60	24/01/2023	0000303	25/01/2023	1	633,91
AOD	2023	101493	MIKAI S.P.A.	3000016112	25/11/2022	663,22	60	24/01/2023	0000303	25/01/2023	1	663,22
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000017249	30/11/2022	12.100,00	60	29/01/2023	0000304	25/01/2023	-4 -	48.400,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000017251	30/11/2022	11.700,00	60	29/01/2023	0000304	25/01/2023	-4 -	46.800,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000017254	08/08/2022	7.490,00	60	07/10/2022	0000304	25/01/2023	110	823.900,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000017253	12/09/2022	2.699,00	60	11/11/2022	0000304	25/01/2023	75	202.425,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000015586	01/12/2022	85,00	60	30/01/2023	0000304	25/01/2023	-5 -	425,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000015713	01/12/2022	85,00	60	30/01/2023	0000304	25/01/2023	-5 -	425,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016597	21/12/2022	85,00	60	19/02/2023	0000304	25/01/2023	-25 -	2.125,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000015583	01/12/2022	95,00	60	30/01/2023	0000304	25/01/2023	-5 -	475,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000015905	09/12/2022	190,00	60	07/02/2023	0000304	25/01/2023	-13 -	2.470,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000017138	02/12/2022	660,00	60	31/01/2023	0000304	25/01/2023	-6 -	3.960,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000017141	29/11/2022	990,00	60	28/01/2023	0000304	25/01/2023	-3 -	2.970,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000000056	22/12/2022	14.190,00	60	20/02/2023	0000305	25/01/2023	-26 -	368.940,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000000111	27/12/2022	2.580,00	60	25/02/2023	0000305	25/01/2023	-31 -	79.980,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000015589	28/11/2022	14.190,00	60	27/01/2023	0000305	25/01/2023	-2 -	28.380,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000016602	15/12/2022	8.179,50	60	13/02/2023	0000305	25/01/2023	-19 -	155.410,50
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000016664	15/12/2022	1.954,00	60	13/02/2023	0000305	25/01/2023	-19 -	37.126,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000016810	30/12/2022	270,00	60	28/02/2023	0000305	25/01/2023	-34 -	9.180,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000015815	05/12/2022	1.000,00	60	03/02/2023	0000305	25/01/2023	-9 -	9.000,00
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000000376	15/12/2022	4.250,00	60	13/02/2023	0000306	26/01/2023	-18 -	76.500,00
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000000378	06/12/2022	8.367,40	60	04/02/2023	0000306	26/01/2023	-9 -	75.306,60
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000017309	07/12/2022	4.978,28	60	05/02/2023	0000306	26/01/2023	-10 -	49.782,80
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000017311	17/11/2022	4.252,70	60	16/01/2023	0000306	26/01/2023	10	42.527,00
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000000377	05/12/2022	6.232,20	60	03/02/2023	0000306	26/01/2023	-8 -	49.857,60
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000017214	30/12/2022	6.859,50	60	28/02/2023	0000306	26/01/2023	-33 -	226.363,50
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000017217	22/12/2022	54.241,30	60	20/02/2023	0000306	26/01/2023	-25 -	1.356.032,50
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000017310	30/11/2022	6.672,81	60	29/01/2023	0000306	26/01/2023	-3 -	20.018,43
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000017312	30/11/2022	229,40	60	29/01/2023	0000306	26/01/2023	-3 -	688,20
AOD	2023	102100	DUSSMANN SERVICE S.R.L.	3000016151	30/11/2022	4.265,08	60	29/01/2023	0000307	26/01/2023	-3 -	12.795,24
AOD	2023	102100	DUSSMANN SERVICE S.R.L.	3000016152	30/11/2022	168.607,30	60	29/01/2023	0000307	26/01/2023	-3 -	505.821,90
AOD	2023	102100	DUSSMANN SERVICE S.R.L.	3000016150	30/11/2022	1.948,42	60	29/01/2023	0000307	26/01/2023	-3 -	5.845,26
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000016695	13/12/2022	91.507,19	60	11/02/2023	0000308	26/01/2023	-16 -	1.464.115,04
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000016695	13/12/2022	1.980,76	60	11/02/2023	0000308	26/01/2023	-16 -	31.692,16
AOD	2023	121141	GDM MEDICAL GROUP SRLS	3000017065	23/12/2022	2.125,00	60	21/02/2023	0000309	26/01/2023	-26 -	55.250,00
AOD	2023	121141	GDM MEDICAL GROUP SRLS	3000017063	23/12/2022	2.151,00	60	21/02/2023	0000309	26/01/2023	-26 -	55.926,00
AOD	2023	121141	GDM MEDICAL GROUP SRLS	3000017061	23/12/2022	1.760,00	60	21/02/2023	0000309	26/01/2023	-26 -	45.760,00
AOD	2023	121141	GDM MEDICAL GROUP SRLS	3000017058	23/12/2022	3.480,00	60	21/02/2023	0000309	26/01/2023	-26 -	90.480,00
AOD	2023	121141	GDM MEDICAL GROUP SRLS	3000017067	23/12/2022	1.760,00	60	21/02/2023	0000309	26/01/2023	-26 -	45.760,00
AOD	2023	121141	GDM MEDICAL GROUP SRLS	3000017062	23/12/2022	1.995,00	60	21/02/2023	0000309	26/01/2023	-26 -	51.870,00
AOD	2023	121141	GDM MEDICAL GROUP SRLS	3000017066	23/12/2022	4.989,00	60	21/02/2023	0000309	26/01/2023	-26 -	129.714,00
AOD	2023	121141	GDM MEDICAL GROUP SRLS	3000017064	23/12/2022	1.453,00	60	21/02/2023	0000309	26/01/2023	-26 -	37.778,00
AOD	2023	128925	VDS ARREDAMENTO SRL	3000016689	28/12/2022	49.951,00	60	26/02/2023	0000310	26/01/2023	-31 -	1.548.481,00
AOD	2023	102644	BEMAR ITALIA S.R.L.	3000015063	21/11/2022	3.486,00	60	20/01/2023	0000311	26/01/2023	6	20.916,00
AOD	2023	100228	GE MEDICAL SYSTEMS ITALIA S.P.A.	3000017274	18/11/2022	1.500,00	60	17/01/2023	0000312	26/01/2023	9	13.500,00
AOD	2023	100228	GE MEDICAL SYSTEMS ITALIA S.P.A.	3000017275	18/11/2022	134.850,00	60	17/01/2023	0000312	26/01/2023	9	1.213.650,00
AOD	2023	100228	GE MEDICAL SYSTEMS ITALIA S.P.A.	3000017277	18/11/2022	110.700,00	60	17/01/2023	0000312	26/01/2023	9	996.300,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016089	02/12/2022	12.300,00	60	31/01/2023	0000313	26/01/2023	-5 -	61.500,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016988	29/12/2022	9.840,00	60	27/02/2023	0000313	26/01/2023	-32 -	314.880,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016819	12/12/2022	984,75	60	10/02/2023	0000313	26/01/2023	-15 -	14.771,25
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016092	12/12/2022	6.120,00	60	10/02/2023	0000313	26/01/2023	-15 -	91.800,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016309	09/12/2022	24.480,00	60	07/02/2023	0000313	26/01/2023	-12 -	293.760,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016820	23/12/2022	3.120,00	60	21/02/2023	0000313	26/01/2023	-26 -	81.120,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016090	12/12/2022	2.040,00	60	10/02/2023	0000313	26/01/2023	-15 -	30.600,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016091	12/12/2022	2.040,00	60	10/02/2023	0000313	26/01/2023	-15 -	30.600,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000016397	15/12/2022	4.600,00	60	13/02/2023	0000313	26/01/2023	-18 -	82.800,00

AOD	2023	100713	MERIDIAN BIOSCIENCE EUROPE S.R.L.	3000015798	05/12/2022	1.176,00	60	03/02/2023	0000314	26/01/2023	-8 -	9.408,00
AOD	2023	100713	MERIDIAN BIOSCIENCE EUROPE S.R.L.	3000016354	14/12/2022	102,05	60	12/02/2023	0000314	26/01/2023	-17 -	1.734,85
AOD	2023	100713	MERIDIAN BIOSCIENCE EUROPE S.R.L.	3000016572	14/12/2022	395,00	60	12/02/2023	0000314	26/01/2023	-17 -	6.715,00
AOD	2023	100713	MERIDIAN BIOSCIENCE EUROPE S.R.L.	3000016626	15/12/2022	1.350,00	60	13/02/2023	0000314	26/01/2023	-18 -	24.300,00
AOD	2023	100713	MERIDIAN BIOSCIENCE EUROPE S.R.L.	3000017175	15/12/2022	385,00	60	13/02/2023	0000314	26/01/2023	-18 -	6.930,00
AOD	2023	100287	MEDICAL SYSTEMS S.P.A.	3000000017	22/12/2022	994,00	60	20/02/2023	0000315	26/01/2023	-25 -	24.850,00
AOD	2023	100287	MEDICAL SYSTEMS S.P.A.	3000016834	13/12/2022	343,20	60	11/02/2023	0000315	26/01/2023	-16 -	5.491,20
AOD	2023	100740	MEDIVAL S.R.L.	3000016094	06/12/2022	3.200,00	60	04/02/2023	0000316	26/01/2023	-9 -	28.800,00
AOD	2023	101577	MACROPHARM S.R.L.	3000015808	30/11/2022	936,00	60	29/01/2023	0000317	26/01/2023	-3 -	2.808,00
AOD	2023	103690	MDHEALTHCARE S.R.L.	3000016868	29/12/2022	114,00	60	27/02/2023	0000318	26/01/2023	-32 -	3.648,00
AOD	2023	103690	MDHEALTHCARE S.R.L.	3000015801	25/11/2022	2.358,00	60	24/01/2023	0000318	26/01/2023	2	4.716,00
AOD	2023	104345	M.END.EL. S.R.L.	3000015431	28/11/2022	1.270,00	60	27/01/2023	0000319	26/01/2023	-1 -	1.270,00
AOD	2023	115296	M.B.T. SRL	3000015792	30/11/2022	176,00	60	29/01/2023	0000320	26/01/2023	-3 -	528,00
AOD	2023	115296	M.B.T. SRL	3000016813	30/12/2022	150,00	60	28/02/2023	0000320	26/01/2023	-33 -	4.950,00
AOD	2023	115296	M.B.T. SRL	3000015791	30/11/2022	340,00	60	29/01/2023	0000320	26/01/2023	-3 -	1.020,00
AOD	2023	508190	CESARANO	3000000772	08/12/2022	500,00	60	06/02/2023	0000321	26/01/2023	-11 -	5.500,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000016131	04/11/2022	1.886,00	60	03/01/2023	0000322	26/01/2023	23	43.378,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000000031	20/12/2022	1.259,10	60	18/02/2023	0000322	26/01/2023	-23 -	28.959,30
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000015752	30/11/2022	1.678,80	60	29/01/2023	0000322	26/01/2023	-3 -	5.036,40
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000015753	30/11/2022	710,00	60	29/01/2023	0000322	26/01/2023	-3 -	2.130,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000015755	30/11/2022	1.678,80	60	29/01/2023	0000322	26/01/2023	-3 -	5.036,40
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000015757	30/11/2022	2.798,00	60	29/01/2023	0000322	26/01/2023	-3 -	8.394,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000015756	30/11/2022	7.350,00	60	29/01/2023	0000322	26/01/2023	-3 -	22.050,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000000030	20/12/2022	710,40	60	18/02/2023	0000322	26/01/2023	-23 -	16.339,20
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000000032	20/12/2022	1.535,60	60	18/02/2023	0000322	26/01/2023	-23 -	35.318,80
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000015754	30/11/2022	906,60	60	29/01/2023	0000322	26/01/2023	-3 -	2.719,80
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000015526	09/12/2022	3.100,00	60	07/02/2023	0000322	26/01/2023	-12 -	37.200,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000000029	20/12/2022	1.276,00	60	18/02/2023	0000322	26/01/2023	-23 -	29.348,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000016313	09/12/2022	147,00	60	07/02/2023	0000322	26/01/2023	-12 -	1.764,00
AOD	2023	100154	NUOVA FARMEC S.R.L.	3000016414	21/12/2022	354,25	60	19/02/2023	0000323	26/01/2023	-24 -	8.502,00
AOD	2023	100154	NUOVA FARMEC S.R.L.	3000016099	12/12/2022	1.100,00	60	10/02/2023	0000323	26/01/2023	-15 -	16.500,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000016401	09/12/2022	318,00	60	07/02/2023	0000324	26/01/2023	-12 -	3.816,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000016402	09/12/2022	318,00	60	07/02/2023	0000324	26/01/2023	-12 -	3.816,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000000134	23/12/2022	1.680,00	60	21/02/2023	0000324	26/01/2023	-26 -	43.680,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000016400	09/12/2022	432,00	60	07/02/2023	0000324	26/01/2023	-12 -	5.184,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000016501	09/12/2022	475,20	60	07/02/2023	0000324	26/01/2023	-12 -	5.702,40
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000016503	09/12/2022	1.960,00	60	07/02/2023	0000324	26/01/2023	-12 -	23.520,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000016639	16/12/2022	1.400,00	60	14/02/2023	0000324	26/01/2023	-19 -	26.600,00
AOD	2023	101306	NG MED S.R.L.	3000000127	28/12/2022	5.800,00	60	26/02/2023	0000325	26/01/2023	-31 -	179.800,00
AOD	2023	101306	NG MED S.R.L.	3000016666	23/12/2022	7.980,00	60	21/02/2023	0000325	26/01/2023	-26 -	207.480,00
AOD	2023	101716	OLYMPUS ITALIA S.R.L.	3000017127	19/12/2022	13.760,88	60	17/02/2023	0000326	26/01/2023	-22 -	302.739,36
AOD	2023	101716	OLYMPUS ITALIA S.R.L.	3000016734	21/12/2022	4.085,00	60	19/02/2023	0000326	26/01/2023	-24 -	98.040,00
AOD	2023	101716	OLYMPUS ITALIA S.R.L.	3000017129	14/12/2022	9.907,20	60	12/02/2023	0000326	26/01/2023	-17 -	168.422,40
AOD	2023	100109	ORGANON ITALIA S.R.L.	3000016637	19/12/2022	10.500,02	60	17/02/2023	0000327	26/01/2023	-22 -	231.000,44
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000000520	27/12/2022	840,00	60	25/02/2023	0000328	26/01/2023	-30 -	25.200,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000015845	05/12/2022	375,00	60	03/02/2023	0000328	26/01/2023	-8 -	3.000,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000016053	06/12/2022	950,00	60	04/02/2023	0000328	26/01/2023	-9 -	8.550,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000016642	19/12/2022	2.800,00	60	17/02/2023	0000328	26/01/2023	-22 -	61.600,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000016645	19/12/2022	7.000,00	60	17/02/2023	0000328	26/01/2023	-22 -	154.000,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000017267	23/12/2022	750,00	60	21/02/2023	0000328	26/01/2023	-26 -	19.500,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000017268	05/12/2022	611,00	60	03/02/2023	0000328	26/01/2023	-8 -	4.888,00
AOD	2023	102463	NESTLE' ITALIANA S.P.A.	3000016646	20/12/2022	27,08	60	18/02/2023	0000329	26/01/2023	-23 -	622,84
AOD	2023	105695	PANTEC S.R.L.	3000016733	21/11/2022	960,00	60	20/01/2023	0000330	26/01/2023	6	5.760,00
AOD	2023	128981	PRECISE SRL	3000000126	28/12/2022	2.200,00	60	26/02/2023	0000331	26/01/2023	-31 -	68.200,00
AOD	2023	100236	PIERRE FABRE PHARMA S.R.L.	3000016732	19/12/2022	1.000,00	60	17/02/2023	0000332	26/01/2023	-22 -	22.000,00
AOD	2023	100498	PROVITAL S.R.L.	3000016731	16/11/2022	419,40	60	15/01/2023	0000333	26/01/2023	11	4.613,40
AOD	2023	103910	PUBBLIFORMEZ S.R.L.	3000016487	12/12/2022	400,00	60	10/02/2023	0000334	26/01/2023	-15 -	6.000,00
AOD	2023	120571	PAPA SERVICE S.R.L.	3000015528	30/11/2022	5.937,50	60	29/01/2023	0000335	26/01/2023	-3 -	17.812,50
AOD	2023	120945	PROCOM SRL	3000016172	30/11/2022	730,40	60	29/01/2023	0000336	26/01/2023	-3 -	2.191,20
AOD	2023	128848	PATHOLAB SRL	3000015863	29/11/2022	800,00	60	28/01/2023	0000337	26/01/2023	-2 -	1.600,00
AOD	2023	128848	PATHOLAB SRL	3000015865	29/11/2022	80,00	60	28/01/2023	0000337	26/01/2023	-2 -	160,00
AOD	2023	128848	PATHOLAB SRL	3000015866	29/11/2022	80,00	60	28/01/2023	0000337	26/01/2023	-2 -	160,00
AOD	2023	128848	PATHOLAB SRL	3000016398	06/12/2022	4.992,00	60	04/02/2023	0000337	26/01/2023	-9 -	44.928,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000016310	12/12/2022	7.616,17	60	10/02/2023	0000338	26/01/2023	-15 -	114.242,55
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000000024	21/12/2022	200,00	60	19/02/2023	0000338	26/01/2023	-24 -	4.800,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000000026	21/12/2022	170,00	60	19/02/2023	0000338	26/01/2023	-24 -	4.080,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000000131	23/12/2022	2.050,00	60	21/02/2023	0000338	26/01/2023	-26 -	53.300,00

AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000016499	15/12/2022	7.690,00	60	13/02/2023	0000338	26/01/2023	-18 -	138.420,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000016729	15/12/2022	100,00	60	13/02/2023	0000338	26/01/2023	-18 -	1.800,00
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000000650	21/10/2022	38.113,50	60	20/12/2022	0000339	26/01/2023	37	1.410.199,50
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000017163	28/12/2022	2.700,00	60	26/02/2023	0000339	26/01/2023	-31 -	83.700,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000000011	30/11/2022	3.164,00	60	29/01/2023	0000340	26/01/2023	-3 -	9.492,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000000133	05/12/2022	3.164,00	60	03/02/2023	0000340	26/01/2023	-8 -	25.312,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000016060	16/11/2022	3.164,00	60	15/01/2023	0000340	26/01/2023	11	34.804,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000016983	14/12/2022	3.164,00	60	12/02/2023	0000340	26/01/2023	-17 -	53.788,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000016991	24/12/2022	3.164,00	60	22/02/2023	0000340	26/01/2023	-27 -	85.428,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000016993	23/12/2022	3.164,00	60	21/02/2023	0000340	26/01/2023	-26 -	82.264,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000016994	24/12/2022	3.164,00	60	22/02/2023	0000340	26/01/2023	-27 -	85.428,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000017298	17/03/2022	3.248,00	60	16/05/2022	0000340	26/01/2023	255	828.240,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000000002	19/12/2022	2.078,00	60	17/02/2023	0000341	26/01/2023	-22 -	45.716,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000000009	21/12/2022	2.078,00	60	19/02/2023	0000341	26/01/2023	-24 -	49.872,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000015782	06/10/2022	2.078,00	60	05/12/2022	0000341	26/01/2023	52	108.056,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000015870	30/11/2022	2.078,00	60	29/01/2023	0000341	26/01/2023	-3 -	6.234,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000016304	09/12/2022	2.078,00	60	07/02/2023	0000341	26/01/2023	-12 -	24.936,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000016513	15/12/2022	2.078,00	60	13/02/2023	0000341	26/01/2023	-18 -	37.404,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000016514	15/12/2022	2.508,00	60	13/02/2023	0000341	26/01/2023	-18 -	45.144,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000015842	30/11/2022	1.005,00	60	29/01/2023	0000341	26/01/2023	-3 -	3.015,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000000432	04/01/2023	400,00	60	05/03/2023	0000341	26/01/2023	-38 -	15.200,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000016825	29/12/2022	1.600,00	60	27/02/2023	0000341	26/01/2023	-32 -	51.200,00
AOD	2023	100611	PFIZER S.R.L.	3000015828	01/12/2022	2.690,00	60	30/01/2023	0000343	26/01/2023	-4 -	10.760,00
AOD	2023	102810	QIAGEN S.R.L.	3000000674	26/08/2022	4.552,50	60	25/10/2022	0000344	26/01/2023	93	423.382,50
AOD	2023	102810	QIAGEN S.R.L.	3000017308	25/10/2022	2.997,00	60	24/12/2022	0000344	26/01/2023	33	98.901,00
AOD	2023	100227	RAYS S.P.A.	3000000025	19/12/2022	4.009,44	60	17/02/2023	0000345	26/01/2023	-22 -	88.207,68
AOD	2023	115362	RARIMED S.R.L.	3000016730	14/12/2022	8.575,00	60	12/02/2023	0000346	26/01/2023	-17 -	145.775,00
AOD	2023	100139	S.A.L.F. S.P.A.	3000015833	31/05/2022	408,00	60	30/07/2022	0000347	26/01/2023	180	73.440,00
AOD	2023	100139	S.A.L.F. S.P.A.	3000016119	23/05/2022	500,00	60	22/07/2022	0000347	26/01/2023	188	94.000,00
AOD	2023	102418	SACCO OTTICA OFTALMOLOGIA S.A.S.	3000017245	29/12/2022	267,50	60	27/02/2023	0000348	26/01/2023	-32 -	8.560,00
AOD	2023	103769	SEQRUS S.R.L.	3000000593	17/11/2022	2.250,00	60	16/01/2023	0000349	26/01/2023	10	22.500,00
AOD	2023	104002	SARSTEDT S.R.L.	3000000027	22/12/2022	4.464,00	60	20/02/2023	0000350	26/01/2023	-25 -	111.600,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000016177	28/09/2022	11.637,10	60	27/11/2022	0000351	26/01/2023	60	698.226,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000016724	28/12/2022	29.250,00	60	26/02/2023	0000351	26/01/2023	-31 -	906.750,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000017248	02/12/2022	1.400,00	60	31/01/2023	0000351	26/01/2023	-5 -	7.000,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000017250	30/11/2022	700,00	60	29/01/2023	0000351	26/01/2023	-3 -	2.100,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000016301	29/09/2022	3.461,30	60	28/11/2022	0000351	26/01/2023	59	204.216,70
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000016667	27/12/2022	8.700,00	60	25/02/2023	0000351	26/01/2023	-30 -	261.000,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000016735	14/12/2022	10.080,00	60	12/02/2023	0000352	26/01/2023	-17 -	171.360,00
AOD	2023	114515	SYSMEX ITALIA S.R.L.	3000000066	19/12/2022	3.075,16	60	17/02/2023	0000353	26/01/2023	-22 -	67.653,52
AOD	2023	128843	SIPAR SRL	3000017071	30/12/2022	26.700,00	60	28/02/2023	0000354	26/01/2023	-33 -	881.100,00
AOD	2023	100493	3M ITALIA S.R.L.	3000016384	14/12/2022	6.000,00	60	12/02/2023	0000355	26/01/2023	-17 -	102.000,00
AOD	2023	102540	S.I.A.D. S.P.A.	3000000444	30/11/2022	278,78	60	29/01/2023	0000356	26/01/2023	-3 -	836,34
AOD	2023	102540	S.I.A.D. S.P.A.	3000017159	31/12/2022	278,78	60	01/03/2023	0000356	26/01/2023	-34 -	9.478,52
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000016989	30/12/2022	450,00	60	28/02/2023	0000357	26/01/2023	-33 -	14.850,00
AOD	2023	116129	TESI ELETTRONICA E SISTEMI INFORMAT	3000015546	30/11/2022	14.103,00	60	29/01/2023	0000358	26/01/2023	-3 -	42.309,00
AOD	2023	121890	TESI S.R.L.	3000015774	30/11/2022	2.950,00	60	29/01/2023	0000359	26/01/2023	-3 -	8.850,00
AOD	2023	121890	TESI S.R.L.	3000016087	30/11/2022	240,00	60	29/01/2023	0000359	26/01/2023	-3 -	720,00
AOD	2023	121890	TESI S.R.L.	3000016086	30/11/2022	109,00	60	29/01/2023	0000359	26/01/2023	-3 -	327,00
AOD	2023	121890	TESI S.R.L.	3000016085	30/11/2022	1.390,00	60	29/01/2023	0000359	26/01/2023	-3 -	4.170,00
AOD	2023	100156	SANDOZ S.P.A.	3000017258	27/12/2022	678,50	60	25/02/2023	0000360	26/01/2023	-30 -	20.355,00
AOD	2023	100156	SANDOZ S.P.A.	3000016725	14/12/2022	10.935,00	60	12/02/2023	0000360	26/01/2023	-17 -	185.895,00
AOD	2023	100156	SANDOZ S.P.A.	3000016726	14/12/2022	2.565,00	60	12/02/2023	0000360	26/01/2023	-17 -	43.605,00
AOD	2023	100156	SANDOZ S.P.A.	3000016727	14/12/2022	1.715,00	60	12/02/2023	0000360	26/01/2023	-17 -	29.155,00
AOD	2023	100156	SANDOZ S.P.A.	3000017256	27/12/2022	4.900,00	60	25/02/2023	0000360	26/01/2023	-30 -	147.000,00
AOD	2023	100156	SANDOZ S.P.A.	3000016495	14/12/2022	59,92	60	12/02/2023	0000360	26/01/2023	-17 -	1.018,64
AOD	2023	100156	SANDOZ S.P.A.	3000016728	14/12/2022	119,84	60	12/02/2023	0000360	26/01/2023	-17 -	2.037,28
AOD	2023	100156	SANDOZ S.P.A.	3000017252	27/12/2022	119,84	60	25/02/2023	0000360	26/01/2023	-30 -	3.595,20
AOD	2023	100156	SANDOZ S.P.A.	3000017255	27/12/2022	119,84	60	25/02/2023	0000360	26/01/2023	-30 -	3.595,20
AOD	2023	100156	SANDOZ S.P.A.	3000017257	27/12/2022	179,76	60	25/02/2023	0000360	26/01/2023	-30 -	5.392,80
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000016062	30/11/2022	336,00	60	29/01/2023	0000361	26/01/2023	-3 -	1.008,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000016069	05/12/2022	336,00	60	03/02/2023	0000361	26/01/2023	-8 -	2.688,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000016491	15/12/2022	529,20	60	13/02/2023	0000361	26/01/2023	-18 -	9.525,60
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000016650	19/12/2022	1.411,20	60	17/02/2023	0000361	26/01/2023	-22 -	31.046,40
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000016738	16/12/2022	2.408,40	60	14/02/2023	0000361	26/01/2023	-19 -	45.759,60
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000016985	30/12/2022	4.772,60	60	28/02/2023	0000361	26/01/2023	-33 -	157.495,80
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000016986	29/12/2022	352,80	60	27/02/2023	0000361	26/01/2023	-32 -	11.289,60

AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000016987	29/12/2022	705,60	60	27/02/2023	0000361	26/01/2023	-32 -	22.579,20
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000016533	16/12/2022	1.360,00	60	14/02/2023	0000361	26/01/2023	-19 -	25.840,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000016536	14/12/2022	680,00	60	12/02/2023	0000361	26/01/2023	-17 -	11.560,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000015856	06/12/2022	525,00	60	04/02/2023	0000361	26/01/2023	-9 -	4.725,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000016739	15/12/2022	525,00	60	13/02/2023	0000361	26/01/2023	-18 -	9.450,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000016653	19/12/2022	195,00	60	17/02/2023	0000361	26/01/2023	-22 -	4.290,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000015750	30/11/2022	1.350,00	60	29/01/2023	0000361	26/01/2023	-3 -	4.050,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000016327	13/12/2022	130,80	60	11/02/2023	0000361	26/01/2023	-16 -	2.092,80
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000016329	12/12/2022	320,00	60	10/02/2023	0000361	26/01/2023	-15 -	4.800,00
AOD	2023	103272	TECSUD S.R.L.	3000015432	30/11/2022	4.590,10	60	29/01/2023	0000362	26/01/2023	-3 -	13.770,30
AOD	2023	103272	TECSUD S.R.L.	3000015857	22/11/2022	4.853,00	60	21/01/2023	0000362	26/01/2023	5	24.265,00
AOD	2023	103272	TECSUD S.R.L.	3000017331	05/12/2022	519,80	60	03/02/2023	0000362	26/01/2023	-8 -	4.158,40
AOD	2023	111821	TEMA SINERGIE S.P.A.	30000000132	27/12/2022	3.503,70	60	25/02/2023	0000363	26/01/2023	-30 -	105.111,00
AOD	2023	111821	TEMA SINERGIE S.P.A.	3000016399	15/12/2022	25.977,50	60	13/02/2023	0000363	26/01/2023	-18 -	467.595,00
AOD	2023	102499	TEGEA S.R.L.	3000015848	30/11/2022	15.076,30	60	29/01/2023	0000364	26/01/2023	-3 -	45.228,90
AOD	2023	102499	TEGEA S.R.L.	3000016492	19/12/2022	953,40	60	17/02/2023	0000364	26/01/2023	-22 -	20.974,80
AOD	2023	102499	TEGEA S.R.L.	3000000774	12/12/2022	600,00	60	10/02/2023	0000364	26/01/2023	-15 -	9.000,00
AOD	2023	120285	TAU-MEDICA S.R.L.	3000000775	22/12/2022	32,40	60	20/02/2023	0000365	26/01/2023	-25 -	810,00
AOD	2023	120285	TAU-MEDICA S.R.L.	3000015498	11/11/2022	220,80	60	10/01/2023	0000365	26/01/2023	16	3.532,80
AOD	2023	120285	TAU-MEDICA S.R.L.	30000000128	13/12/2022	162,00	60	11/02/2023	0000365	26/01/2023	-16 -	2.592,00
AOD	2023	114612	TEC MED S.R.L.	3000015751	28/11/2022	6.930,00	60	27/01/2023	0000366	26/01/2023	-1 -	6.930,00
AOD	2023	114612	TEC MED S.R.L.	3000016648	12/12/2022	1.843,20	60	10/02/2023	0000366	26/01/2023	-15 -	27.648,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000016972	23/12/2022	262,50	60	21/02/2023	0000367	26/01/2023	-26 -	6.825,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000016970	27/12/2022	685,20	60	25/02/2023	0000367	26/01/2023	-30 -	20.556,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000016973	21/12/2022	685,20	60	19/02/2023	0000367	26/01/2023	-24 -	16.444,80
AOD	2023	101146	VYGON ITALIA S.R.L.	3000016975	27/12/2022	685,20	60	25/02/2023	0000367	26/01/2023	-30 -	20.556,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000000648	23/11/2022	316,80	60	22/01/2023	0000367	26/01/2023	4	1.267,20
AOD	2023	101146	VYGON ITALIA S.R.L.	3000016324	09/12/2022	316,80	60	07/02/2023	0000367	26/01/2023	-12 -	3.801,60
AOD	2023	101146	VYGON ITALIA S.R.L.	30000000028	14/12/2022	3.950,00	60	12/02/2023	0000367	26/01/2023	-17 -	67.150,00
AOD	2023	100396	TEKNEMARIS S.R.L.	3000016055	09/12/2022	198,00	60	07/02/2023	0000368	26/01/2023	-12 -	2.376,00
AOD	2023	100396	TEKNEMARIS S.R.L.	3000016326	14/12/2022	3.598,00	60	12/02/2023	0000368	26/01/2023	-17 -	61.166,00
AOD	2023	102810	QIAGEN S.R.L.	3000010929	10/08/2022	1.124,10	60	09/10/2022	0000369	26/01/2023	109	122.526,90
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000017259	28/11/2022	1.787,40	60	27/01/2023	0000370	26/01/2023	-1 -	1.787,40
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000017261	29/11/2022	871,00	60	28/01/2023	0000370	26/01/2023	-2 -	1.742,00
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000017260	28/11/2022	563,00	60	27/01/2023	0000370	26/01/2023	-1 -	563,00
AOD	2023	100426	UBER ROS S.P.A.	3000016413	13/12/2022	2.780,00	60	11/02/2023	0000371	26/01/2023	-16 -	44.480,00
AOD	2023	100712	THERMO FISHER DIAGNOSTIC S.P.A.	3000016671	22/12/2022	1.500,00	60	20/02/2023	0000372	26/01/2023	-25 -	37.500,00
AOD	2023	100736	TECNOMEDICAL S.R.L.	3000016981	20/12/2022	763,20	60	18/02/2023	0000373	26/01/2023	-23 -	17.553,60
AOD	2023	103507	TOSOH BIOSCIENCE S.R.L.	3000016084	30/11/2022	561,00	60	29/01/2023	0000374	26/01/2023	-3 -	1.683,00
AOD	2023	103507	TOSOH BIOSCIENCE S.R.L.	3000016694	20/12/2022	561,00	60	18/02/2023	0000374	26/01/2023	-23 -	12.903,00
AOD	2023	114702	VASINI STRUMENTI S.R.L.	3000016098	30/11/2022	1.886,62	60	29/01/2023	0000375	26/01/2023	-3 -	5.659,86
AOD	2023	123195	TRX ITALY S.R.L.	3000017301	12/10/2022	3.600,00	60	11/12/2022	0000376	26/01/2023	46	165.600,00
AOD	2023	123195	TRX ITALY S.R.L.	3000017302	18/10/2022	2.400,00	60	17/12/2022	0000376	26/01/2023	40	96.000,00
AOD	2023	123195	TRX ITALY S.R.L.	3000017303	31/10/2022	2.400,00	60	30/12/2022	0000376	26/01/2023	27	64.800,00
AOD	2023	123195	TRX ITALY S.R.L.	3000017307	17/11/2022	3.600,00	60	16/01/2023	0000376	26/01/2023	10	36.000,00
AOD	2023	100716	ANALLERGO S.P.A.	3000016798	21/12/2022	711,00	60	19/02/2023	0000377	26/01/2023	-24 -	17.064,00
AOD	2023	109963	TECHNOGENETICS SPA	30000000023	20/12/2022	1.480,00	60	18/02/2023	0000378	26/01/2023	-23 -	34.040,00
AOD	2023	109963	TECHNOGENETICS SPA	3000015830	30/11/2022	480,00	60	29/01/2023	0000378	26/01/2023	-3 -	1.440,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000016577	30/11/2022	292,50	60	29/01/2023	0000379	26/01/2023	-3 -	877,50
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000016300	30/11/2022	1.400,00	60	29/01/2023	0000379	26/01/2023	-3 -	4.200,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000016826	23/12/2022	875,00	60	21/02/2023	0000379	26/01/2023	-26 -	22.750,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	30000000079	23/12/2022	924,00	60	21/02/2023	0000379	26/01/2023	-26 -	24.024,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	30000000080	23/12/2022	1.848,00	60	21/02/2023	0000379	26/01/2023	-26 -	48.048,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000016302	30/11/2022	176,00	60	29/01/2023	0000379	26/01/2023	-3 -	528,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000016575	30/11/2022	1.017,50	60	29/01/2023	0000379	26/01/2023	-3 -	3.052,50
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000016578	30/11/2022	101,75	60	29/01/2023	0000379	26/01/2023	-3 -	305,25
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000016579	30/11/2022	1.017,50	60	29/01/2023	0000379	26/01/2023	-3 -	3.052,50
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000016515	15/12/2022	1.794,00	60	13/02/2023	0000380	26/01/2023	-18 -	32.292,00
AOD	2023	104996	VIOLATECH S.R.L.	3000016995	22/12/2022	2.199,00	60	20/02/2023	0000381	26/01/2023	-25 -	54.975,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000016768	02/12/2022	155,00	60	31/01/2023	0000382	27/01/2023	-4 -	620,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000016769	01/12/2022	2.100,00	60	30/01/2023	0000382	27/01/2023	-3 -	6.300,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000016770	01/12/2022	9.902,10	60	30/01/2023	0000382	27/01/2023	-3 -	29.706,30
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000016771	09/12/2022	1.650,35	60	07/02/2023	0000382	27/01/2023	-11 -	18.153,85
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000016870	20/12/2022	353,26	60	18/02/2023	0000382	27/01/2023	-22 -	7.771,72
AOD	2023	100152	ALCON ITALIA S.P.A.	3000015474	29/11/2022	10.140,00	60	28/01/2023	0000383	27/01/2023	-1 -	10.140,00
AOD	2023	100152	ALCON ITALIA S.P.A.	3000016755	16/12/2022	18.000,00	60	14/02/2023	0000383	27/01/2023	-18 -	324.000,00
AOD	2023	100152	ALCON ITALIA S.P.A.	3000016793	23/12/2022	360,00	60	21/02/2023	0000383	27/01/2023	-25 -	9.000,00

AOD	2023	100152	ALCON ITALIA S.P.A.	9700002886	22/06/2020	15.000,00	60	21/08/2020	0000383	27/01/2023	889	13.335.000,00
AOD	2023	100152	ALCON ITALIA S.P.A.	3000016636	28/04/2022	15.000,00	60	27/06/2022	0000383	27/01/2023	214 -	3.210.000,00
AOD	2023	101107	BIOPSYBELL S.R.L.	3000017098	19/12/2022	990,00	60	17/02/2023	0000384	27/01/2023	-21 -	20.790,00
AOD	2023	101107	BIOPSYBELL S.R.L.	3000017099	19/12/2022	660,00	60	17/02/2023	0000384	27/01/2023	-21 -	13.860,00
AOD	2023	102298	BETATEX S.P.A.	3000017102	30/11/2022	147,00	60	29/01/2023	0000385	27/01/2023	-2 -	294,00
AOD	2023	102298	BETATEX S.P.A.	3000017101	18/11/2022	150,00	60	17/01/2023	0000385	27/01/2023	10	1.500,00
AOD	2023	102298	BETATEX S.P.A.	3000017100	18/11/2022	821,00	60	17/01/2023	0000385	27/01/2023	10	8.210,00
AOD	2023	104531	BIO SUD MEDICAL SYSTEMS S.R.L.	3000017111	30/11/2022	2.760,00	60	29/01/2023	0000386	27/01/2023	-2 -	5.520,00
AOD	2023	112042	BIO VASCULAR GROUP S.R.L.	3000016879	28/12/2022	3.700,00	60	26/02/2023	0000387	27/01/2023	-30 -	111.000,00
AOD	2023	112042	BIO VASCULAR GROUP S.R.L.	3000016880	28/12/2022	5.550,00	60	26/02/2023	0000387	27/01/2023	-30 -	166.500,00
AOD	2023	112042	BIO VASCULAR GROUP S.R.L.	3000016882	28/12/2022	3.700,00	60	26/02/2023	0000387	27/01/2023	-30 -	111.000,00
AOD	2023	122954	AEA SRL	3000016759	30/11/2022	4.580,00	60	29/01/2023	0000388	27/01/2023	-2 -	9.160,00
AOD	2023	122954	AEA SRL	3000016760	30/11/2022	4.853,00	60	29/01/2023	0000388	27/01/2023	-2 -	9.706,00
AOD	2023	122954	AEA SRL	3000017272	30/11/2022	324,00	60	29/01/2023	0000388	27/01/2023	-2 -	648,00
AOD	2023	100298	BRACCO IMAGING ITALIA S.R.L.	3000017160	19/12/2022	234,00	60	17/02/2023	0000390	27/01/2023	-21 -	4.914,00
AOD	2023	100298	BRACCO IMAGING ITALIA S.R.L.	3000017164	14/12/2022	4.140,00	60	12/02/2023	0000390	27/01/2023	-16 -	66.240,00
AOD	2023	100298	BRACCO IMAGING ITALIA S.R.L.	3000017165	19/12/2022	23.460,00	60	17/02/2023	0000390	27/01/2023	-21 -	492.660,00
AOD	2023	100307	BENEFIS S.R.L.	3000017015	16/12/2022	63,40	60	14/02/2023	0000391	27/01/2023	-18 -	1.141,20
AOD	2023	100307	BENEFIS S.R.L.	3000017026	30/12/2022	3.040,00	60	28/02/2023	0000391	27/01/2023	-32 -	97.280,00
AOD	2023	100307	BENEFIS S.R.L.	3000017023	30/12/2022	95,00	60	28/02/2023	0000391	27/01/2023	-32 -	3.040,00
AOD	2023	100307	BENEFIS S.R.L.	3000017020	30/12/2022	5,70	60	28/02/2023	0000391	27/01/2023	-32 -	182,40
AOD	2023	100307	BENEFIS S.R.L.	3000017022	30/12/2022	1.241,46	60	28/02/2023	0000391	27/01/2023	-32 -	39.726,72
AOD	2023	100307	BENEFIS S.R.L.	3000017025	30/12/2022	214,00	60	28/02/2023	0000391	27/01/2023	-32 -	6.848,00
AOD	2023	100307	BENEFIS S.R.L.	3000017013	16/12/2022	214,00	60	14/02/2023	0000391	27/01/2023	-18 -	3.852,00
AOD	2023	100307	BENEFIS S.R.L.	3000017017	16/12/2022	170,00	60	14/02/2023	0000391	27/01/2023	-18 -	3.060,00
AOD	2023	100307	BENEFIS S.R.L.	3000017014	16/12/2022	68,00	60	14/02/2023	0000391	27/01/2023	-18 -	1.224,00
AOD	2023	100307	BENEFIS S.R.L.	3000017018	16/12/2022	62,80	60	14/02/2023	0000391	27/01/2023	-18 -	1.130,40
AOD	2023	100307	BENEFIS S.R.L.	3000017012	30/11/2022	62,80	60	29/01/2023	0000391	27/01/2023	-2 -	125,60
AOD	2023	100307	BENEFIS S.R.L.	3000017011	30/11/2022	5.960,00	60	29/01/2023	0000391	27/01/2023	-2 -	11.920,00
AOD	2023	100307	BENEFIS S.R.L.	3000017024	30/12/2022	424,80	60	28/02/2023	0000391	27/01/2023	-32 -	13.593,60
AOD	2023	100307	BENEFIS S.R.L.	3000017021	30/12/2022	424,80	60	28/02/2023	0000391	27/01/2023	-32 -	13.593,60
AOD	2023	100307	BENEFIS S.R.L.	3000017019	30/12/2022	472,00	60	28/02/2023	0000391	27/01/2023	-32 -	15.104,00
AOD	2023	100307	BENEFIS S.R.L.	3000017016	16/12/2022	724,80	60	14/02/2023	0000391	27/01/2023	-18 -	13.046,40
AOD	2023	105489	AGILENT TECHNOLOGIES ITALIA S.P.A.	3000017319	20/12/2022	8.617,10	60	18/02/2023	0000392	27/01/2023	-22 -	189.576,20
AOD	2023	105489	AGILENT TECHNOLOGIES ITALIA S.P.A.	3000016757	30/11/2022	285,30	60	29/01/2023	0000392	27/01/2023	-2 -	570,60
AOD	2023	106554	A.D.A. S.R.L.	3000016790	22/12/2022	10.168,90	60	20/02/2023	0000393	27/01/2023	-24 -	244.053,60
AOD	2023	106554	A.D.A. S.R.L.	3000017218	22/12/2022	599,66	60	20/02/2023	0000393	27/01/2023	-24 -	14.391,84
AOD	2023	106554	A.D.A. S.R.L.	3000017323	31/10/2022	4.918,12	60	30/12/2022	0000393	27/01/2023	28	137.707,36
AOD	2023	106554	A.D.A. S.R.L.	3000017324	06/12/2022	4.491,75	60	04/02/2023	0000393	27/01/2023	-8 -	35.934,00
AOD	2023	111685	ARROW DIAGNOSTICS S.R.L.	3000017002	16/12/2022	67.922,00	60	14/02/2023	0000394	27/01/2023	-18 -	1.222.596,00
AOD	2023	114570	BIDCARE SRL	3000017089	16/12/2022	8.466,00	60	14/02/2023	0000395	27/01/2023	-18 -	152.388,00
AOD	2023	114570	BIDCARE SRL	3000017093	29/12/2022	13.206,00	60	27/02/2023	0000395	27/01/2023	-31 -	409.386,00
AOD	2023	114570	BIDCARE SRL	3000017090	16/12/2022	5.900,00	60	14/02/2023	0000395	27/01/2023	-18 -	106.200,00
AOD	2023	114570	BIDCARE SRL	3000017092	19/12/2022	2.950,00	60	17/02/2023	0000395	27/01/2023	-21 -	61.950,00
AOD	2023	114570	BIDCARE SRL	3000017091	21/12/2022	2.940,00	60	19/02/2023	0000395	27/01/2023	-23 -	67.620,00
AOD	2023	100009	BAYER S.P.A.	3000000426	15/12/2022	16.280,00	60	13/02/2023	0000396	27/01/2023	-17 -	276.760,00
AOD	2023	100009	BAYER S.P.A.	3000000427	15/12/2022	683,00	60	13/02/2023	0000396	27/01/2023	-17 -	11.611,00
AOD	2023	100009	BAYER S.P.A.	3000000428	14/12/2022	8.955,00	60	12/02/2023	0000396	27/01/2023	-16 -	143.280,00
AOD	2023	100009	BAYER S.P.A.	3000017050	14/12/2022	11.940,00	60	12/02/2023	0000396	27/01/2023	-16 -	191.040,00
AOD	2023	100260	ALFAMED S.R.L.	3000013896	20/10/2022	63,96	60	19/12/2022	0000397	27/01/2023	39	2.494,44
AOD	2023	100260	ALFAMED S.R.L.	3000013897	20/10/2022	423,80	60	19/12/2022	0000397	27/01/2023	39	16.528,20
AOD	2023	100260	ALFAMED S.R.L.	3000013898	20/10/2022	423,80	60	19/12/2022	0000397	27/01/2023	39	16.528,20
AOD	2023	100260	ALFAMED S.R.L.	3000016999	20/12/2022	5.448,00	60	18/02/2023	0000397	27/01/2023	-22 -	119.856,00
AOD	2023	100260	ALFAMED S.R.L.	3000017000	12/12/2022	434,70	60	10/02/2023	0000397	27/01/2023	-14 -	6.085,80
AOD	2023	100260	ALFAMED S.R.L.	3000017273	29/12/2022	182,40	60	27/02/2023	0000397	27/01/2023	-31 -	5.654,40
AOD	2023	100260	ALFAMED S.R.L.	3000016990	22/12/2022	2.783,20	60	20/02/2023	0000397	27/01/2023	-24 -	66.796,80
AOD	2023	100352	A.C.O.M. - ADVANCED CENTER ONCOLOGY	3000017215	29/12/2022	1.950,00	60	27/02/2023	0000398	27/01/2023	-31 -	60.450,00
AOD	2023	100352	A.C.O.M. - ADVANCED CENTER ONCOLOGY	3000016761	31/10/2022	750,00	60	30/12/2022	0000398	27/01/2023	28	21.000,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000015537	28/11/2022	8.520,00	60	27/01/2023	0000399	27/01/2023	0	-
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000017168	14/12/2022	1.400,00	60	12/02/2023	0000399	27/01/2023	-16 -	22.400,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000017169	14/12/2022	380,00	60	12/02/2023	0000399	27/01/2023	-16 -	6.080,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000017171	14/12/2022	700,00	60	12/02/2023	0000399	27/01/2023	-16 -	11.200,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000017172	14/12/2022	890,00	60	12/02/2023	0000399	27/01/2023	-16 -	14.240,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000017173	14/12/2022	3.000,00	60	12/02/2023	0000399	27/01/2023	-16 -	48.000,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000017174	14/12/2022	700,00	60	12/02/2023	0000399	27/01/2023	-16 -	11.200,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000017284	14/12/2022	10.800,00	60	12/02/2023	0000399	27/01/2023	-16 -	172.800,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000017285	14/12/2022	10.500,00	60	12/02/2023	0000399	27/01/2023	-16 -	168.000,00

AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000016613	14/12/2022	3.060,00	60	12/02/2023	0000399	27/01/2023	-16 -	48.960,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000016615	16/12/2022	1.020,00	60	14/02/2023	0000399	27/01/2023	-18 -	18.360,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000016887	28/12/2022	2.040,00	60	26/02/2023	0000399	27/01/2023	-30 -	61.200,00
AOD	2023	104689	BERTONI NELLO S.R.L.	3000017240	30/11/2022	2.690,00	60	29/01/2023	0000400	27/01/2023	-2 -	5.380,00
AOD	2023	102009	A.T.M. SERVICE S.R.L.	3000016700	16/12/2022	440,00	60	14/02/2023	0000402	27/01/2023	-18 -	7.920,00
AOD	2023	104687	AC.TA. S.R.L.	3000016795	22/12/2022	4.000,00	60	20/02/2023	0000403	27/01/2023	-24 -	96.000,00
AOD	2023	104687	AC.TA. S.R.L.	3000016794	22/12/2022	1.999,00	60	20/02/2023	0000403	27/01/2023	-24 -	47.976,00
AOD	2023	114399	ALEA S.R.L.	3000016796	15/12/2022	1.080,00	60	13/02/2023	0000404	27/01/2023	-17 -	18.360,00
AOD	2023	119764	AROUND MEDICAL S.R.L.	3000017229	31/10/2022	1.260,00	60	30/12/2022	0000405	27/01/2023	28	35.280,00
AOD	2023	119764	AROUND MEDICAL S.R.L.	3000017230	31/10/2022	2.100,00	60	30/12/2022	0000405	27/01/2023	28	58.800,00
AOD	2023	119764	AROUND MEDICAL S.R.L.	3000017231	31/10/2022	840,00	60	30/12/2022	0000405	27/01/2023	28	23.520,00
AOD	2023	123253	AMG MEDICAL S.R.L.	3000011783	11/05/2022	1.182,00	60	10/07/2022	0000406	27/01/2023	201	237.582,00
AOD	2023	101514	BIO OPTICA MILANO S.P.A.	3000017094	30/11/2022	228,80	60	29/01/2023	0000407	27/01/2023	-2 -	457,60
AOD	2023	101514	BIO OPTICA MILANO S.P.A.	3000017095	30/11/2022	945,00	60	29/01/2023	0000407	27/01/2023	-2 -	1.890,00
AOD	2023	101514	BIO OPTICA MILANO S.P.A.	3000017096	20/12/2022	378,00	60	18/02/2023	0000407	27/01/2023	-22 -	8.316,00
AOD	2023	101514	BIO OPTICA MILANO S.P.A.	3000017097	20/12/2022	694,40	60	18/02/2023	0000407	27/01/2023	-22 -	15.276,80
AOD	2023	100718	ALIFAX S.R.L.	3000016387	14/12/2022	4.000,00	60	12/02/2023	0000408	27/01/2023	-16 -	64.000,00
AOD	2023	100718	ALIFAX S.R.L.	3000015116	21/11/2022	1.522,50	60	20/01/2023	0000408	27/01/2023	7	10.657,50
AOD	2023	100606	AB MEDICA S.P.A.	3000016711	06/12/2022	408,00	60	04/02/2023	0000409	27/01/2023	-8 -	3.264,00
AOD	2023	100606	AB MEDICA S.P.A.	3000016706	19/12/2022	295,00	60	17/02/2023	0000409	27/01/2023	-21 -	6.195,00
AOD	2023	100606	AB MEDICA S.P.A.	3000016708	22/11/2022	2.950,00	60	21/01/2023	0000409	27/01/2023	6	17.700,00
AOD	2023	100606	AB MEDICA S.P.A.	3000016712	09/12/2022	3.245,00	60	07/02/2023	0000409	27/01/2023	-11 -	35.695,00
AOD	2023	100606	AB MEDICA S.P.A.	3000016717	20/12/2022	1.475,00	60	18/02/2023	0000409	27/01/2023	-22 -	32.450,00
AOD	2023	100606	AB MEDICA S.P.A.	3000016385	20/12/2022	19.612,25	60	18/02/2023	0000409	27/01/2023	-22 -	431.469,50
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000017282	30/11/2022	1.791,12	60	29/01/2023	0000410	27/01/2023	-2 -	3.582,24
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000017166	14/12/2022	64,56	60	12/02/2023	0000410	27/01/2023	-16 -	1.032,96
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000017318	14/12/2022	258,23	60	12/02/2023	0000410	27/01/2023	-16 -	4.131,68
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000016391	15/12/2022	3.750,00	60	13/02/2023	0000410	27/01/2023	-17 -	63.750,00
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000017167	12/12/2022	179,94	60	10/02/2023	0000410	27/01/2023	-14 -	2.519,16
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000017320	09/12/2022	1.791,12	60	07/02/2023	0000410	27/01/2023	-11 -	19.702,32
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017200	30/12/2022	2.250,00	60	28/02/2023	0000411	27/01/2023	-32 -	72.000,00
AOD	2023	100330	A. MENARINI DIAGNOSTICS S.R.L.	3000017196	30/11/2022	1.366,66	60	29/01/2023	0000412	27/01/2023	-2 -	2.733,32
AOD	2023	100764	B.BRAUN AVITUM ITALY S.P.A.	3000015394	18/11/2022	1.160,00	60	17/01/2023	0000413	27/01/2023	10	11.600,00
AOD	2023	100764	B.BRAUN AVITUM ITALY S.P.A.	3000016389	02/12/2022	8.170,00	60	31/01/2023	0000413	27/01/2023	-4 -	32.680,00
AOD	2023	100764	B.BRAUN AVITUM ITALY S.P.A.	3000016640	22/12/2022	3.870,00	60	20/02/2023	0000413	27/01/2023	-24 -	92.880,00
AOD	2023	100764	B.BRAUN AVITUM ITALY S.P.A.	3000016867	06/12/2022	9.150,00	60	04/02/2023	0000413	27/01/2023	-8 -	73.200,00
AOD	2023	103223	APPLIED MEDICAL DISTRIB. EUROPE BV	3000015117	11/11/2022	5.040,00	60	10/01/2023	0000414	27/01/2023	17	85.680,00
AOD	2023	104181	BIOMERIEUX ITALIA S.P.A.	3000017114	27/12/2022	55,00	60	25/02/2023	0000415	27/01/2023	-29 -	1.595,00
AOD	2023	104181	BIOMERIEUX ITALIA S.P.A.	3000017115	27/12/2022	55,00	60	25/02/2023	0000415	27/01/2023	-29 -	1.595,00
AOD	2023	104181	BIOMERIEUX ITALIA S.P.A.	3000017201	30/12/2022	750,00	60	28/02/2023	0000415	27/01/2023	-32 -	24.000,00
AOD	2023	104181	BIOMERIEUX ITALIA S.P.A.	3000017202	30/12/2022	500,01	60	28/02/2023	0000415	27/01/2023	-32 -	16.000,32
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000016093	28/11/2022	2.563,95	60	27/01/2023	0000416	27/01/2023	0	-
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000016982	27/12/2022	9.120,00	60	25/02/2023	0000416	27/01/2023	-29 -	264.480,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000016489	19/12/2022	5.300,00	60	17/02/2023	0000416	27/01/2023	-21 -	111.300,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000016822	27/12/2022	24.690,68	60	25/02/2023	0000416	27/01/2023	-29 -	716.029,72
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000015851	30/11/2022	1.574,10	60	29/01/2023	0000416	27/01/2023	-2 -	3.148,20
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000015853	28/11/2022	174,90	60	27/01/2023	0000416	27/01/2023	0	-
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000015858	30/11/2022	1.139,20	60	29/01/2023	0000416	27/01/2023	-2 -	2.278,40
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000015859	30/11/2022	455,68	60	29/01/2023	0000416	27/01/2023	-2 -	911,36
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000015860	28/11/2022	634,80	60	27/01/2023	0000416	27/01/2023	0	-
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015759	29/11/2022	41,50	60	28/01/2023	0000417	27/01/2023	-1 -	41,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015760	29/11/2022	41,50	60	28/01/2023	0000417	27/01/2023	-1 -	41,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016032	02/12/2022	41,50	60	31/01/2023	0000417	27/01/2023	-4 -	166,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016317	09/12/2022	399,50	60	07/02/2023	0000417	27/01/2023	-11 -	4.394,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016673	15/12/2022	41,50	60	13/02/2023	0000417	27/01/2023	-17 -	705,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016740	03/11/2022	165,00	60	02/01/2023	0000417	27/01/2023	25	4.125,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000017300	31/10/2022	1.540,00	60	30/12/2022	0000417	27/01/2023	28	43.120,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000060	20/12/2022	687,70	60	18/02/2023	0000417	27/01/2023	-22 -	15.129,40
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000063	22/12/2022	687,70	60	20/02/2023	0000417	27/01/2023	-24 -	16.504,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015748	29/11/2022	687,70	60	28/01/2023	0000417	27/01/2023	-1 -	687,70
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016672	16/12/2022	687,70	60	14/02/2023	0000417	27/01/2023	-18 -	12.378,60
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016674	15/12/2022	843,70	60	13/02/2023	0000417	27/01/2023	-17 -	14.342,90
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016677	15/12/2022	687,70	60	13/02/2023	0000417	27/01/2023	-17 -	11.690,90
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000062	22/12/2022	330,00	60	20/02/2023	0000418	27/01/2023	-24 -	7.920,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000078	15/12/2022	165,00	60	13/02/2023	0000418	27/01/2023	-17 -	2.805,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000036	27/12/2022	165,00	60	25/02/2023	0000418	27/01/2023	-29 -	4.785,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	30000000368	22/12/2022	330,00	60	20/02/2023	0000418	27/01/2023	-24 -	7.920,00

AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000373	22/12/2022	495,00	60	20/02/2023	0000418	27/01/2023	-24 -	11.880,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015763	29/11/2022	41,50	60	28/01/2023	0000418	27/01/2023	-1 -	41,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015912	30/11/2022	83,00	60	29/01/2023	0000418	27/01/2023	-2 -	166,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016009	01/12/2022	83,00	60	30/01/2023	0000418	27/01/2023	-3 -	249,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016027	02/12/2022	375,50	60	31/01/2023	0000418	27/01/2023	-4 -	1.502,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016037	29/11/2022	495,00	60	28/01/2023	0000418	27/01/2023	-1 -	495,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016412	09/12/2022	330,00	60	07/02/2023	0000418	27/01/2023	-11 -	3.630,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016518	15/12/2022	495,00	60	13/02/2023	0000418	27/01/2023	-17 -	8.415,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016670	14/12/2022	330,00	60	12/02/2023	0000418	27/01/2023	-16 -	5.280,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016675	14/12/2022	165,00	60	12/02/2023	0000418	27/01/2023	-16 -	2.640,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016676	14/12/2022	330,00	60	12/02/2023	0000418	27/01/2023	-16 -	5.280,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016741	21/11/2022	480,20	60	20/01/2023	0000418	27/01/2023	7	3.361,40
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016005	02/12/2022	1.920,00	60	31/01/2023	0000418	27/01/2023	-4 -	7.680,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015762	29/11/2022	843,70	60	28/01/2023	0000418	27/01/2023	-1 -	843,70
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015764	29/11/2022	687,70	60	28/01/2023	0000418	27/01/2023	-1 -	687,70
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016029	02/12/2022	687,70	60	31/01/2023	0000418	27/01/2023	-4 -	2.750,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016031	01/12/2022	687,70	60	30/01/2023	0000418	27/01/2023	-3 -	2.063,10
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016063	29/11/2022	746,00	60	28/01/2023	0000419	27/01/2023	-1 -	746,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016679	15/12/2022	488,00	60	13/02/2023	0000419	27/01/2023	-17 -	8.296,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016923	29/12/2022	488,00	60	27/02/2023	0000419	27/01/2023	-31 -	15.128,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016924	29/12/2022	488,00	60	27/02/2023	0000419	27/01/2023	-31 -	15.128,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016926	29/12/2022	488,00	60	27/02/2023	0000419	27/01/2023	-31 -	15.128,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016929	29/12/2022	488,00	60	27/02/2023	0000419	27/01/2023	-31 -	15.128,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016933	28/12/2022	881,10	60	26/02/2023	0000419	27/01/2023	-30 -	26.433,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016935	29/12/2022	488,00	60	27/02/2023	0000419	27/01/2023	-31 -	15.128,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016953	28/12/2022	488,00	60	26/02/2023	0000419	27/01/2023	-30 -	14.640,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016954	28/12/2022	488,00	60	26/02/2023	0000419	27/01/2023	-30 -	14.640,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016061	29/11/2022	1.256,15	60	28/01/2023	0000419	27/01/2023	-1 -	1.256,15
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016404	15/12/2022	108,00	60	13/02/2023	0000419	27/01/2023	-17 -	1.836,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016529	15/12/2022	1.080,50	60	13/02/2023	0000419	27/01/2023	-17 -	18.368,50
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016967	29/12/2022	2.640,25	60	27/02/2023	0000419	27/01/2023	-31 -	81.847,75
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000008769	21/07/2022	360,00	60	19/09/2022	0000419	27/01/2023	130	46.800,00
AOD	2023	116055	ENNEDI SERVICE S.r.l.	3000000542	19/01/2023	14.550,00	60	20/03/2023	0000420	27/01/2023	-52 -	756.600,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000808	05/01/2023	45,00	60	06/03/2023	0000422	31/01/2023	-34 -	1.530,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000912	05/01/2023	45,00	60	06/03/2023	0000422	31/01/2023	-34 -	1.530,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000913	05/01/2023	45,00	60	06/03/2023	0000422	31/01/2023	-34 -	1.530,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000914	05/01/2023	45,00	60	06/03/2023	0000422	31/01/2023	-34 -	1.530,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000915	05/01/2023	45,00	60	06/03/2023	0000422	31/01/2023	-34 -	1.530,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000916	05/01/2023	45,00	60	06/03/2023	0000422	31/01/2023	-34 -	1.530,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000918	05/01/2023	45,00	60	06/03/2023	0000422	31/01/2023	-34 -	1.530,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000919	05/01/2023	45,00	60	06/03/2023	0000422	31/01/2023	-34 -	1.530,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000920	05/01/2023	45,00	60	06/03/2023	0000422	31/01/2023	-34 -	1.530,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000921	05/01/2023	45,00	60	06/03/2023	0000422	31/01/2023	-34 -	1.530,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000922	05/01/2023	62,83	60	06/03/2023	0000423	31/01/2023	-34 -	2.136,22
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000927	05/01/2023	75,00	60	06/03/2023	0000423	31/01/2023	-34 -	2.550,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000929	05/01/2023	75,00	60	06/03/2023	0000423	31/01/2023	-34 -	2.550,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000931	05/01/2023	75,00	60	06/03/2023	0000423	31/01/2023	-34 -	2.550,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000932	05/01/2023	75,00	60	06/03/2023	0000423	31/01/2023	-34 -	2.550,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000934	05/01/2023	75,00	60	06/03/2023	0000423	31/01/2023	-34 -	2.550,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000936	05/01/2023	75,00	60	06/03/2023	0000423	31/01/2023	-34 -	2.550,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000937	05/01/2023	75,00	60	06/03/2023	0000423	31/01/2023	-34 -	2.550,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000938	05/01/2023	75,00	60	06/03/2023	0000423	31/01/2023	-34 -	2.550,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000939	05/01/2023	75,00	60	06/03/2023	0000423	31/01/2023	-34 -	2.550,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000941	05/01/2023	75,00	60	06/03/2023	0000423	31/01/2023	-34 -	2.550,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000942	05/01/2023	75,00	60	06/03/2023	0000423	31/01/2023	-34 -	2.550,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000944	05/01/2023	75,00	60	06/03/2023	0000423	31/01/2023	-34 -	2.550,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000945	05/01/2023	75,00	60	06/03/2023	0000423	31/01/2023	-34 -	2.550,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000947	05/01/2023	75,00	60	06/03/2023	0000423	31/01/2023	-34 -	2.550,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000948	05/01/2023	75,00	60	06/03/2023	0000423	31/01/2023	-34 -	2.550,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000949	05/01/2023	75,00	60	06/03/2023	0000423	31/01/2023	-34 -	2.550,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000955	05/01/2023	75,90	60	06/03/2023	0000423	31/01/2023	-34 -	2.580,60
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000958	05/01/2023	76,12	60	06/03/2023	0000424	31/01/2023	-34 -	2.588,08
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000960	05/01/2023	76,76	60	06/03/2023	0000424	31/01/2023	-34 -	2.609,84
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000961	05/01/2023	76,85	60	06/03/2023	0000424	31/01/2023	-34 -	2.612,90
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000962	05/01/2023	76,98	60	06/03/2023	0000424	31/01/2023	-34 -	2.617,32
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000963	05/01/2023	77,24	60	06/03/2023	0000424	31/01/2023	-34 -	2.626,16
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000964	05/01/2023	77,68	60	06/03/2023	0000424	31/01/2023	-34 -	2.641,12

AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000965	05/01/2023	78,10	60	06/03/2023	0000424	31/01/2023	-34 -	2.655,40
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000971	05/01/2023	80,72	60	06/03/2023	0000426	01/02/2023	-33 -	2.663,76
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000972	05/01/2023	81,38	60	06/03/2023	0000426	01/02/2023	-33 -	2.685,54
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000000987	05/01/2023	83,95	60	06/03/2023	0000426	01/02/2023	-33 -	2.770,35
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000001003	05/01/2023	87,10	60	06/03/2023	0000426	01/02/2023	-33 -	2.874,30
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000001012	05/01/2023	93,88	60	06/03/2023	0000426	01/02/2023	-33 -	3.098,04
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000001013	05/01/2023	123,15	60	06/03/2023	0000426	01/02/2023	-33 -	4.063,95
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000001014	05/01/2023	145,18	60	06/03/2023	0000426	01/02/2023	-33 -	4.790,94
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000001015	05/01/2023	180,00	60	06/03/2023	0000426	01/02/2023	-33 -	5.940,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000001016	05/01/2023	186,61	60	06/03/2023	0000426	01/02/2023	-33 -	6.158,13
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000001145	05/01/2023	1.223,27	60	06/03/2023	0000427	01/02/2023	-33 -	40.367,91
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000001149	05/01/2023	447,47	60	06/03/2023	0000428	01/02/2023	-33 -	14.766,51
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000001150	05/01/2023	101,29	60	06/03/2023	0000428	01/02/2023	-33 -	3.342,57
AOD	2023	100325	A.S.L. SALERNO	3000001156	31/12/2022	2.319,56	60	01/03/2023	0000430	02/02/2023	-27 -	62.628,12
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000001151	05/01/2023	87,34	60	06/03/2023	0000431	02/02/2023	-32 -	2.794,88
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000001162	05/01/2023	81,93	60	06/03/2023	0000431	02/02/2023	-32 -	2.621,76
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000001164	05/01/2023	79,48	60	06/03/2023	0000431	02/02/2023	-32 -	2.543,36
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000001166	05/01/2023	80,56	60	06/03/2023	0000432	02/02/2023	-32 -	2.577,92
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000001167	05/01/2023	83,97	60	06/03/2023	0000432	02/02/2023	-32 -	2.687,04
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000001169	05/01/2023	85,73	60	06/03/2023	0000432	02/02/2023	-32 -	2.743,36
AOD	2023	128977	MOSCATI ENERGIA	3000000534	19/01/2023	1.878.725,53	60	20/03/2023	0000433	02/02/2023	-46 -	86.421.374,38
AOD	2023	128977	MOSCATI ENERGIA	3000000535	19/01/2023	1.124.010,87	60	20/03/2023	0000433	02/02/2023	-46 -	51.704.500,02
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000000298	23/12/2022	488,00	60	21/02/2023	0000434	02/02/2023	-19 -	9.272,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000000304	27/12/2022	450,00	60	25/02/2023	0000434	02/02/2023	-23 -	10.350,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000000135	23/12/2022	79,80	60	21/02/2023	0000434	02/02/2023	-19 -	1.516,20
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000000299	23/12/2022	33,25	60	21/02/2023	0000434	02/02/2023	-19 -	631,75
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000000302	27/12/2022	105,25	60	25/02/2023	0000434	02/02/2023	-23 -	2.420,75
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000017384	26/07/2022	437,62	60	24/09/2022	0000435	02/02/2023	131	57.328,22
AOD	2023	102810	QIAGEN S.R.L.	3000017409	15/12/2022	2.204,10	60	13/02/2023	0000436	02/02/2023	-11 -	24.245,10
AOD	2023	102810	QIAGEN S.R.L.	3000017334	29/12/2022	2.945,70	60	27/02/2023	0000436	02/02/2023	-25 -	73.642,50
AOD	2023	114612	TEC MED S.R.L.	3000017411	22/12/2022	4.463,00	60	20/02/2023	0000437	02/02/2023	-18 -	80.334,00
AOD	2023	115995	APTIVA MEDICAL S.R.L.	3000016797	22/12/2022	516,00	60	20/02/2023	0000438	02/02/2023	-18 -	9.288,00
AOD	2023	100100	BAXTER S.P.A.	3000016153	06/12/2022	9.246,00	60	04/02/2023	0000439	02/02/2023	-2 -	18.492,00
AOD	2023	100100	BAXTER S.P.A.	3000016893	24/11/2022	3.400,00	60	23/01/2023	0000439	02/02/2023	10	34.000,00
AOD	2023	100100	BAXTER S.P.A.	3000016772	06/12/2022	2.520,00	60	04/02/2023	0000439	02/02/2023	-2 -	5.040,00
AOD	2023	100300	GUERBET S.P.A.	3000017086	28/12/2022	682,50	60	26/02/2023	0000440	02/02/2023	-24 -	16.380,00
AOD	2023	113657	ALTO CALORE SERVIZI SPA	3000012349	08/09/2022	51.607,97	60	07/11/2022	0000441	02/02/2023	87	4.489.893,39
AOD	2023	113657	ALTO CALORE SERVIZI SPA	3000012979	07/10/2022	13.368,84	60	06/12/2022	0000441	02/02/2023	58	775.392,72
AOD	2023	113657	ALTO CALORE SERVIZI SPA	3000012980	07/10/2022	312,29	60	06/12/2022	0000441	02/02/2023	58	18.112,82
AOD	2023	113657	ALTO CALORE SERVIZI SPA	3000015064	08/11/2022	48.347,16	60	07/01/2023	0000441	02/02/2023	26	1.257.026,16
AOD	2023	113707	ROCENA S.R.L.	3000017336	23/12/2022	142.700,04	60	21/02/2023	0000442	02/02/2023	-19 -	2.711.300,76
AOD	2023	113862	EPROM S.R.L.	3000000809	30/12/2022	325.889,16	60	28/02/2023	0000443	02/02/2023	-26 -	8.473.118,16
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000017222	27/12/2022	17.260,97	60	25/02/2023	0000444	02/02/2023	-23 -	397.002,31
AOD	2023	100264	PROMEDICAL S.R.L.	3000014524	28/10/2022	9.900,00	60	27/12/2022	0000446	02/02/2023	37	366.300,00
AOD	2023	100264	PROMEDICAL S.R.L.	3000014526	28/10/2022	7.700,00	60	27/12/2022	0000446	02/02/2023	37	284.900,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000017351	13/07/2022	1.737,00	60	11/09/2022	0000447	02/02/2023	144	250.128,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000065	22/12/2022	83,00	60	20/02/2023	0000448	02/02/2023	-18 -	1.494,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016742	23/11/2022	891,80	60	22/01/2023	0000448	02/02/2023	11	9.809,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016743	29/11/2022	480,20	60	28/01/2023	0000448	02/02/2023	5	2.401,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000349	23/12/2022	1.920,00	60	21/02/2023	0000448	02/02/2023	-19 -	36.480,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000306	27/12/2022	687,70	60	25/02/2023	0000448	02/02/2023	-23 -	15.817,10
AOD	2023	128835	ALTAVILLA	3000000540	31/12/2022	101,60	60	01/03/2023	0000449	02/02/2023	-27 -	2.743,20
AOD	2023	128835	ALTAVILLA	3000017281	31/10/2022	204,40	60	30/12/2022	0000449	02/02/2023	34	6.949,60
AOD	2023	115146	ROVI BIOTECH S.R.L.	3000017408	21/12/2022	12.359,92	60	19/02/2023	0000450	02/02/2023	-17 -	210.118,64
AOD	2023	100374	CO.DI.SAN S.P.A.	3000015144	25/11/2022	411,38	60	24/01/2023	0000453	02/02/2023	9	3.702,42
AOD	2023	100374	CO.DI.SAN S.P.A.	3000016160	09/12/2022	2.044,62	60	07/02/2023	0000453	02/02/2023	-5 -	10.223,10
AOD	2023	110470	ALBATROS COMUNICAZIONE S.R.L.	3000000454	07/01/2023	2.400,00	60	08/03/2023	0000454	02/02/2023	-34 -	81.600,00
AOD	2023	114519	TIOZZO GIUSEPPE SAS DI TIOZZO R.TO	3000015427	30/11/2022	679,90	60	29/01/2023	0000455	02/02/2023	4	2.719,60
AOD	2023	122989	MUNDO S.R.L.	3000014936	18/11/2022	2.881,00	60	17/01/2023	0000456	02/02/2023	16	46.096,00
AOD	2023	122989	MUNDO S.R.L.	3000015264	30/11/2022	3.901,00	60	29/01/2023	0000456	02/02/2023	4	15.604,00
AOD	2023	126642	SATIP S.R.L. UNIPERSONALE	3000016081	30/11/2022	4.422,56	60	29/01/2023	0000457	02/02/2023	4	17.690,24
AOD	2023	128966	CONSORZIO ACOTRAS SOC.COOP	3000013851	07/11/2022	12.376,02	60	06/01/2023	0000458	02/02/2023	27	334.152,54
AOD	2023	128966	CONSORZIO ACOTRAS SOC.COOP	3000017337	07/12/2022	12.376,02	60	05/02/2023	0000458	02/02/2023	-3 -	37.128,06
AOD	2023	128966	CONSORZIO ACOTRAS SOC.COOP	3000013850	07/11/2022	1.601,71	60	06/01/2023	0000458	02/02/2023	27	43.246,17
AOD	2023	128966	CONSORZIO ACOTRAS SOC.COOP	3000017338	07/12/2022	1.601,71	60	05/02/2023	0000458	02/02/2023	-3 -	4.805,13
AOD	2023	100627	LEXMEDIA S.R.L.	3000017051	02/12/2022	247,00	60	31/01/2023	0000460	02/02/2023	2	494,00
AOD	2023	100627	LEXMEDIA S.R.L.	3000017052	02/12/2022	247,00	60	31/01/2023	0000460	02/02/2023	2	494,00

AOD	2023	100627	LEXMEDIA S.R.L.	3000017053	02/12/2022	247,00	60	31/01/2023	0000460	02/02/2023	2	494,00
AOD	2023	100627	LEXMEDIA S.R.L.	3000017054	02/12/2022	247,00	60	31/01/2023	0000460	02/02/2023	2	494,00
AOD	2023	103013	ARTI GRAFICHE 2000 S.R.L.	3000015141	30/11/2022	3.041,00	60	29/01/2023	0000461	02/02/2023	4	12.164,00
AOD	2023	123313	TIPOGRAFIA RAGIONE SRL	3000016079	02/12/2022	2.812,50	60	31/01/2023	0000462	02/02/2023	2	5.625,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017155	12/12/2022	4.000,00	60	10/02/2023	0000463	02/02/2023	-8 -	32.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017157	01/12/2022	980,00	60	30/01/2023	0000463	02/02/2023	3	2.940,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017158	29/12/2022	12.200,00	60	27/02/2023	0000463	02/02/2023	-25 -	305.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017263	24/06/2022	4.000,00	60	23/08/2022	0000463	02/02/2023	163	652.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017269	24/10/2022	4.000,00	60	23/12/2022	0000463	02/02/2023	41	164.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017325	28/09/2022	7.900,00	60	27/11/2022	0000463	02/02/2023	67	529.300,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017156	09/12/2022	6.639,26	60	07/02/2023	0000463	02/02/2023	-5 -	33.196,30
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000016889	28/12/2022	2.600,00	60	26/02/2023	0000463	02/02/2023	-24 -	62.400,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000016890	30/12/2022	2.195,00	60	28/02/2023	0000463	02/02/2023	-26 -	57.070,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000016631	01/12/2022	367,15	60	30/01/2023	0000463	02/02/2023	3	1.101,45
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000016680	16/12/2022	2.202,90	60	14/02/2023	0000463	02/02/2023	-12 -	26.434,80
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000016682	14/12/2022	367,15	60	12/02/2023	0000463	02/02/2023	-10 -	3.671,50
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000016888	28/12/2022	734,30	60	26/02/2023	0000463	02/02/2023	-24 -	17.623,20
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000016632	01/12/2022	394,50	60	30/01/2023	0000463	02/02/2023	3	1.183,50
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017153	12/12/2022	325,00	60	10/02/2023	0000463	02/02/2023	-8 -	2.600,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017154	12/12/2022	1.300,00	60	10/02/2023	0000463	02/02/2023	-8 -	10.400,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017322	19/12/2022	280,00	60	17/02/2023	0000463	02/02/2023	-15 -	4.200,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000016630	02/12/2022	14.165,00	60	31/01/2023	0000463	02/02/2023	2	28.330,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000016684	16/12/2022	14.165,00	60	14/02/2023	0000463	02/02/2023	-12 -	169.980,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000016683	14/12/2022	290,00	60	12/02/2023	0000463	02/02/2023	-10 -	2.900,00
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000017416	27/10/2022	3.437,13	60	26/12/2022	0000464	02/02/2023	38	130.610,94
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017117	15/12/2022	8.040,00	60	13/02/2023	0000465	02/02/2023	-11 -	88.440,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017118	14/12/2022	12.100,00	60	12/02/2023	0000465	02/02/2023	-10 -	121.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017119	09/12/2022	30.000,00	60	07/02/2023	0000465	02/02/2023	-5 -	150.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017120	15/12/2022	4.000,00	60	13/02/2023	0000465	02/02/2023	-11 -	44.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017130	20/12/2022	24.300,00	60	18/02/2023	0000465	02/02/2023	-16 -	388.800,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017135	19/12/2022	490,00	60	17/02/2023	0000465	02/02/2023	-15 -	7.350,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017149	14/12/2022	7.900,00	60	12/02/2023	0000465	02/02/2023	-10 -	79.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017150	15/12/2022	4.000,00	60	13/02/2023	0000465	02/02/2023	-11 -	44.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017123	19/12/2022	650,00	60	17/02/2023	0000465	02/02/2023	-15 -	9.750,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017121	15/12/2022	560,00	60	13/02/2023	0000465	02/02/2023	-11 -	6.160,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017122	15/12/2022	2.800,00	60	13/02/2023	0000465	02/02/2023	-11 -	30.800,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017124	15/12/2022	220,00	60	13/02/2023	0000465	02/02/2023	-11 -	2.420,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017125	19/12/2022	1.530,00	60	17/02/2023	0000465	02/02/2023	-15 -	22.950,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017136	19/12/2022	600,00	60	17/02/2023	0000465	02/02/2023	-15 -	9.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017126	19/12/2022	560,00	60	17/02/2023	0000465	02/02/2023	-15 -	8.400,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017139	19/12/2022	1.400,00	60	17/02/2023	0000465	02/02/2023	-15 -	21.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017116	16/12/2022	750,00	60	14/02/2023	0000465	02/02/2023	-12 -	9.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017134	20/12/2022	2.780,00	60	18/02/2023	0000465	02/02/2023	-16 -	44.480,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017151	14/12/2022	2.990,00	60	12/02/2023	0000465	02/02/2023	-10 -	29.900,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017152	14/12/2022	2.386,00	60	12/02/2023	0000465	02/02/2023	-10 -	23.860,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000016633	02/12/2022	4.500,00	60	31/01/2023	0000466	02/02/2023	2	9.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000016661	13/12/2022	488,00	60	11/02/2023	0000466	02/02/2023	-9 -	4.392,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000016644	14/12/2022	450,00	60	12/02/2023	0000466	02/02/2023	-10 -	4.500,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000016678	15/12/2022	90,00	60	13/02/2023	0000466	02/02/2023	-11 -	990,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000016634	12/12/2022	3.671,50	60	10/02/2023	0000466	02/02/2023	-8 -	29.372,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017228	22/12/2022	14.165,00	60	20/02/2023	0000466	02/02/2023	-18 -	254.970,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000016681	14/12/2022	290,00	60	12/02/2023	0000466	02/02/2023	-10 -	2.900,00
AOD	2023	104002	SARSTEDT S.R.L.	3000017430	15/07/2022	161,28	60	13/09/2022	0000467	06/02/2023	146	23.546,88
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000017359	21/09/2022	9.700,00	60	20/11/2022	0000468	06/02/2023	78	756.600,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000017360	30/09/2022	12.500,00	60	29/11/2022	0000468	06/02/2023	69	862.500,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000017362	30/09/2022	7.440,00	60	29/11/2022	0000468	06/02/2023	69	513.360,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000017363	30/09/2022	11.600,00	60	29/11/2022	0000468	06/02/2023	69	800.400,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000017364	30/11/2022	12.500,00	60	29/01/2023	0000468	06/02/2023	8	100.000,00
AOD	2023	124021	CONSORZIO SERVIZI INTEGRATI	3000016273	30/11/2022	353.632,73	60	29/01/2023	0000469	06/02/2023	8	2.829.061,84
AOD	2023	509876	FAMULARO DAVIDE	30000001379	31/01/2023	1.250,00	60	01/04/2023	0000470	06/02/2023	-54 -	67.500,00
AOD	2023	128885	GNERRE	30000001390	01/02/2023	1.874,86	60	02/04/2023	0000471	06/02/2023	-55 -	103.117,30
AOD	2023	128943	MAZZOCCA	30000001392	01/02/2023	1.874,86	60	02/04/2023	0000472	06/02/2023	-55 -	103.117,30
AOD	2023	128869	SARNO	30000001395	02/02/2023	1.857,03	60	03/04/2023	0000473	06/02/2023	-56 -	103.993,68
AOD	2023	102418	SACCO OTTICA OFTALMOLOGIA S.A.S.	30000001239	29/12/2022	519,00	60	27/02/2023	0000475	06/02/2023	-21 -	10.899,00
AOD	2023	104861	MEDI CORP S.R.L.	30000000100	23/12/2022	1.425,00	60	21/02/2023	0000476	06/02/2023	-15 -	21.375,00
AOD	2023	104861	MEDI CORP S.R.L.	3000015717	02/12/2022	1.425,00	60	31/01/2023	0000476	06/02/2023	6	8.550,00
AOD	2023	104861	MEDI CORP S.R.L.	3000016623	16/12/2022	855,00	60	14/02/2023	0000476	06/02/2023	-8 -	6.840,00

AOD	2023	104861	MEDI CORP S.R.L.	3000016849	29/12/2022	420,00	60	27/02/2023	0000476	06/02/2023	-21 -	8.820,00
AOD	2023	104861	MEDI CORP S.R.L.	3000000018	23/12/2022	690,00	60	21/02/2023	0000476	06/02/2023	-15 -	10.350,00
AOD	2023	104861	MEDI CORP S.R.L.	3000015816	07/12/2022	1.540,00	60	05/02/2023	0000476	06/02/2023	1	1.540,00
AOD	2023	104861	MEDI CORP S.R.L.	3000016811	30/12/2022	440,00	60	28/02/2023	0000476	06/02/2023	-22 -	9.680,00
AOD	2023	104861	MEDI CORP S.R.L.	3000016847	29/12/2022	220,00	60	27/02/2023	0000476	06/02/2023	-21 -	4.620,00
AOD	2023	104861	MEDI CORP S.R.L.	3000016848	29/12/2022	2.225,00	60	27/02/2023	0000476	06/02/2023	-21 -	46.725,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	30000001376	14/12/2022	336,00	60	12/02/2023	0000477	06/02/2023	-6 -	2.016,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000017467	30/12/2022	1.050,00	60	28/02/2023	0000477	06/02/2023	-22 -	23.100,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	30000001378	02/11/2022	450,00	60	01/01/2023	0000477	06/02/2023	36	16.200,00
AOD	2023	101907	DIASORIN S.P.A.	3000017476	29/06/2022	300,00	60	28/08/2022	0000478	06/02/2023	162	48.600,00
AOD	2023	101907	DIASORIN S.P.A.	3000017475	22/06/2022	550,00	60	21/08/2022	0000478	06/02/2023	169	92.950,00
AOD	2023	101907	DIASORIN S.P.A.	3000017477	23/05/2022	1.051,84	60	22/07/2022	0000478	06/02/2023	199	209.316,16
AOD	2023	200258	OVAVIT	31000000001	19/01/2023	13.998,00	60	20/03/2023	0000479	06/02/2023	-42 -	587.916,00
AOD	2023	200288	IVI MADRID SL	31000000048	23/12/2022	23.200,00	60	21/02/2023	0000480	06/02/2023	-15 -	348.000,00
AOD	2023	100026	AUTOSTRADE PER L'ITALIA S.P.A.	30000000595	23/01/2023	419,58	60	24/03/2023	0000481	07/02/2023	-45 -	18.881,10
AOD	2023	100213	TELEPASS S.P.A.	30000000598	23/01/2023	16,50	60	24/03/2023	0000482	07/02/2023	-45 -	742,50
AOD	2023	100026	AUTOSTRADE PER L'ITALIA S.P.A.	3000016498	23/12/2022	458,48	60	21/02/2023	0000483	07/02/2023	-14 -	6.418,72
AOD	2023	100213	TELEPASS S.P.A.	3000016500	23/12/2022	51,00	60	21/02/2023	0000484	07/02/2023	-14 -	714,00
AOD	2023	701636	MASSA	30000001502	01/02/2023	759,07	60	02/04/2023	0000504	08/02/2023	-53 -	40.230,71
AOD	2023	100223	3 M.C. S.P.A.	30000134111	24/10/2022	3.368,05	60	23/12/2022	0000507	08/02/2023	47	158.298,35
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000017480	23/12/2022	336,00	60	21/02/2023	0000508	08/02/2023	-13 -	4.368,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000017481	20/12/2022	1.974,00	60	18/02/2023	0000508	08/02/2023	-10 -	19.740,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000017479	29/11/2022	107,25	60	28/01/2023	0000508	08/02/2023	11	1.179,75
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000016737	02/11/2022	1.125,00	60	01/01/2023	0000508	08/02/2023	38	42.750,00
AOD	2023	100091	ABBOTT S.R.L.	3000017471	11/11/2022	91.126,83	60	10/01/2023	0000509	08/02/2023	29	2.642.678,07
AOD	2023	102540	S.I.A.D. S.P.A.	3000007191	30/04/2022	4.142,50	60	29/06/2022	0000511	08/02/2023	224	927.920,00
AOD	2023	102540	S.I.A.D. S.P.A.	3000011018	31/03/2022	2.740,40	60	30/05/2022	0000511	08/02/2023	254	696.061,60
AOD	2023	102540	S.I.A.D. S.P.A.	3000000720	30/11/2022	1.393,20	60	29/01/2023	0000511	08/02/2023	10	13.932,00
AOD	2023	102540	S.I.A.D. S.P.A.	3000000957	30/09/2022	5.710,16	60	29/11/2022	0000511	08/02/2023	71	405.421,36
AOD	2023	102540	S.I.A.D. S.P.A.	3000014578	31/07/2022	2.151,75	60	29/09/2022	0000511	08/02/2023	132	284.031,00
AOD	2023	102540	S.I.A.D. S.P.A.	3000017264	31/10/2022	93,00	60	30/12/2022	0000511	08/02/2023	40	3.720,00
AOD	2023	102540	S.I.A.D. S.P.A.	3000017279	31/10/2022	1.680,94	60	30/12/2022	0000511	08/02/2023	40	67.237,60
AOD	2023	102540	S.I.A.D. S.P.A.	3000017361	30/09/2022	585,00	60	29/11/2022	0000511	08/02/2023	71	41.535,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017429	22/11/2022	6.482,19	60	21/01/2023	0000512	08/02/2023	18	116.679,42
AOD	2023	128848	PATHOLAB SRL	97000001195	22/12/2021	380,00	60	20/02/2022	0000549	09/02/2023	354	134.520,00
AOD	2023	100001	SANOFI S.R.L.	3000012881	15/09/2022	293,60	60	14/11/2022	0000553	09/02/2023	87	25.543,20
AOD	2023	100350	CURIUM ITALY S.R.L.	3000017489	20/05/2022	649,00	60	19/07/2022	0000554	09/02/2023	205	133.045,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000017490	08/04/2022	337,00	60	07/06/2022	0000554	09/02/2023	247	83.239,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000017491	11/02/2022	624,00	60	12/04/2022	0000554	09/02/2023	303	189.072,00
AOD	2023	104039	OTTOPHARMA S.R.L.	3000008193	09/06/2022	465,00	60	08/08/2022	0000555	09/02/2023	185	86.025,00
AOD	2023	101911	PARTENUFFICIO DI FENIZIA A. S.R.L.	3000015175	17/11/2022	945,00	60	16/01/2023	0000557	09/02/2023	24	22.680,00
AOD	2023	102335	IST. POLIGRAFICO E ZECCA STATO SPA	3000017241	19/12/2022	587,89	60	17/02/2023	0000558	09/02/2023	-8 -	4.703,12
AOD	2023	102335	IST. POLIGRAFICO E ZECCA STATO SPA	3000015253	21/11/2022	969,15	60	20/01/2023	0000558	09/02/2023	20	19.383,00
AOD	2023	102609	H.E.D. S.R.L.	3000016415	18/11/2022	2.958,00	60	17/01/2023	0000559	09/02/2023	23	68.034,00
AOD	2023	115344	CULLIGAN ITALIANA S.P.A.	3000017397	30/11/2022	107,00	60	29/01/2023	0000560	09/02/2023	11	1.177,00
AOD	2023	128921	CORRIERE S.R.L.	3000000802	09/01/2023	1.000,00	60	10/03/2023	0000561	09/02/2023	-29 -	29.000,00
AOD	2023	129256	DE GIROLAMO ANTONIO	3000016588	22/12/2022	200,00	60	20/02/2023	0000562	09/02/2023	-11 -	2.200,00
AOD	2023	100669	B-SIDE COMMUNICATION S.R.L.	3000017056	23/12/2022	3.500,00	60	21/02/2023	0000563	09/02/2023	-12 -	42.000,00
AOD	2023	101625	CHINESPORT S.P.A.	3000015437	11/11/2022	1.485,00	60	10/01/2023	0000564	09/02/2023	30	44.550,00
AOD	2023	103677	ARUBA PEC S.P.A.	3000015051	31/10/2022	50,00	60	30/12/2022	0000565	09/02/2023	41	2.050,00
AOD	2023	103677	ARUBA PEC S.P.A.	3000015053	31/10/2022	50,00	60	30/12/2022	0000565	09/02/2023	41 -	2.050,00
AOD	2023	103677	ARUBA PEC S.P.A.	3000016076	29/05/2020	50,00	60	28/07/2020	0000565	09/02/2023	926	46.300,00
AOD	2023	104066	CARLO ERBA REAGENTS S.R.L.	97000000180	20/10/2021	446,88	60	19/12/2021	0000566	09/02/2023	417	186.348,96
AOD	2023	119996	CENTRO STAMPA DE CUNZO SRLS	3000016075	06/12/2022	240,00	60	04/02/2023	0000567	09/02/2023	5	1.200,00
AOD	2023	120051	GIGLIO COSTRUZIONI S.R.L.	30000001089	26/01/2023	178.606,80	60	27/03/2023	0000609	15/02/2023	-40 -	7.144.272,00
AOD	2023	120051	GIGLIO COSTRUZIONI S.R.L.	3000001094	26/01/2023	31.628,36	60	27/03/2023	0000609	15/02/2023	-40 -	1.265.134,40
AOD	2023	110412	HERA COMM S.P.A.	30000000544	16/01/2023	59.052,60	60	17/03/2023	0000610	15/02/2023	-30 -	1.771.578,00
AOD	2023	110412	HERA COMM S.P.A.	30000000546	11/01/2023	31.982,01	60	12/03/2023	0000610	15/02/2023	-25 -	799.550,25
AOD	2023	104774	OPPENT S.P.A.	3000016586	21/12/2022	7.125,00	60	19/02/2023	0000611	15/02/2023	-4 -	28.500,00
AOD	2023	104774	OPPENT S.P.A.	30000001275	31/12/2022	1.639,34	60	01/03/2023	0000611	15/02/2023	-14 -	22.950,76
AOD	2023	118994	SOLOFRA SERVIZI SPA	3000000622	02/01/2023	8.977,24	60	03/03/2023	0000612	15/02/2023	-16 -	143.635,84
AOD	2023	117912	SALERNO ENERGIA VENDITE S.P.A.	3000000619	11/01/2023	98,14	60	12/03/2023	0000613	15/02/2023	-25 -	2.453,50
AOD	2023	128835	ALTAVILLA	30000001397	01/02/2023	195,16	60	02/04/2023	0000615	15/02/2023	-46	8.977,36
AOD	2023	128835	ALTAVILLA	3000017280	30/11/2022	940,76	60	29/01/2023	0000615	15/02/2023	17	15.992,92
AOD	2023	100154	NUOVA FARMEC S.R.L.	3000010339	23/08/2022	1.962,00	60	22/10/2022	0000616	15/02/2023	116	227.592,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017414	08/12/2022	714,30	60	06/02/2023	0000617	15/02/2023	9	6.428,70
AOD	2023	100598	ORTHO-CLINICAL DIAGNOSTICS ITALY S.	3000017546	12/12/2022	741,66	60	10/02/2023	0000618	15/02/2023	5	3.708,30

AOD	2023	101716	OLYMPUS ITALIA S.R.L.	3000001246	23/12/2022	9.989,76	60	21/02/2023	0000619	15/02/2023	-6 -	59.938,56
AOD	2023	103272	TECSUD S.R.L.	3000017519	05/12/2022	421,00	60	03/02/2023	0000620	15/02/2023	12	5.052,00
AOD	2023	103507	TOSOH BIOSCIENCE S.R.L.	3000017518	31/10/2022	2.530,12	60	30/12/2022	0000621	15/02/2023	47	118.915,64
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000017517	07/11/2022	236,80	60	06/01/2023	0000622	15/02/2023	40	9.472,00
AOD	2023	100626	SANTEN ITALY S.R.L.	3000009451	29/07/2022	27.000,00	60	27/09/2022	0000623	15/02/2023	141	3.807.000,00
AOD	2023	114612	TEC MED S.R.L.	3000017495	19/12/2022	2.009,64	60	17/02/2023	0000624	15/02/2023	-2 -	4.019,28
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000017520	23/12/2022	21.175,00	60	21/02/2023	0000625	15/02/2023	-6 -	127.050,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000005737	30/05/2022	1.250,00	60	29/07/2022	0000626	15/02/2023	201	251.250,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000005744	27/05/2022	7.640,00	60	26/07/2022	0000626	15/02/2023	204	1.558.560,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000006109	31/05/2022	250,00	60	30/07/2022	0000626	15/02/2023	200	50.000,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000007436	27/06/2022	6.620,00	60	26/08/2022	0000626	15/02/2023	173	1.145.260,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000013087	17/06/2022	250,00	60	16/08/2022	0000626	15/02/2023	183	45.750,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000013088	14/09/2022	250,00	60	13/11/2022	0000626	15/02/2023	94	23.500,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	9700000886	15/12/2021	40,00	60	13/02/2022	0000626	15/02/2023	367	14.680,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	9700000944	16/12/2021	250,00	60	14/02/2022	0000626	15/02/2023	366	91.500,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	9700000946	16/12/2021	6.400,00	60	14/02/2022	0000626	15/02/2023	366	2.342.400,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	9700000952	16/12/2021	20,00	60	14/02/2022	0000626	15/02/2023	366	7.320,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	9700001183	22/12/2021	250,00	60	20/02/2022	0000626	15/02/2023	360	90.000,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000017542	14/11/2022	100,00	60	13/01/2023	0000626	15/02/2023	33	3.300,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000017544	23/11/2022	11.480,00	60	22/01/2023	0000626	15/02/2023	24	275.520,00
AOD	2023	102350	BECKMAN COULTER S.R.L.	3000009139	29/06/2022	260,00	60	28/08/2022	0000627	15/02/2023	171	44.460,00
AOD	2023	102350	BECKMAN COULTER S.R.L.	3000016775	31/10/2022	31.500,00	60	30/12/2022	0000627	15/02/2023	47	1.480.500,00
AOD	2023	102350	BECKMAN COULTER S.R.L.	3000017068	20/12/2022	31.500,00	60	18/02/2023	0000627	15/02/2023	-3 -	94.500,00
AOD	2023	102350	BECKMAN COULTER S.R.L.	3000015399	11/11/2022	69,44	60	10/01/2023	0000627	15/02/2023	36	2.499,84
AOD	2023	102350	BECKMAN COULTER S.R.L.	3000015400	11/11/2022	302,25	60	10/01/2023	0000627	15/02/2023	36	10.881,00
AOD	2023	102350	BECKMAN COULTER S.R.L.	3000017069	12/12/2022	68,96	60	10/02/2023	0000627	15/02/2023	5	344,80
AOD	2023	102350	BECKMAN COULTER S.R.L.	3000017162	18/05/2022	348,96	60	17/07/2022	0000627	15/02/2023	213	74.328,48
AOD	2023	403758	CONS. NAZ. DONATORI SANGUE FRATRES	3000016125	13/12/2022	23.666,00	60	11/02/2023	0000629	15/02/2023	4	94.664,00
AOD	2023	114612	TEC MED S.R.L.	3000017497	05/12/2022	7.008,00	60	03/02/2023	0000630	15/02/2023	12	84.096,00
AOD	2023	100017	TIM S.P.A.	9700001469	11/12/2021	4.503,32	60	09/02/2022	0000631	15/02/2023	371	1.670.731,72
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000017470	23/12/2022	2.231,84	60	21/02/2023	0000634	16/02/2023	-5 -	11.159,20
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000017469	27/09/2022	3.867,17	60	26/11/2022	0000635	16/02/2023	82	317.107,94
AOD	2023	104354	ANAC AUTORITA' NAZIONALE ANTICORRUZ	3000001732	08/02/2023	12.780,00	60	09/04/2023	0000636	16/02/2023	-52 -	664.560,00
AOD	2023	104002	SARSTEDT S.R.L.	3000017532	14/12/2022	1.470,00	60	12/02/2023	0000637	16/02/2023	4	5.880,00
AOD	2023	104002	SARSTEDT S.R.L.	3000017533	28/11/2022	16.500,00	60	27/01/2023	0000637	16/02/2023	20	330.000,00
AOD	2023	115145	SERVIZI OSPEDALIERI S.R.L.	3000016688	02/11/2022	2.465,32	60	01/01/2023	0000638	16/02/2023	46	113.404,72
AOD	2023	103442	KW APPARECCHI SCIENTIFICI S.R.L.	3000001554	19/10/2022	5.401,70	60	18/12/2022	0000639	16/02/2023	60	324.102,00
AOD	2023	103442	KW APPARECCHI SCIENTIFICI S.R.L.	3000001557	28/10/2022	14.054,30	60	27/12/2022	0000639	16/02/2023	51	716.769,30
AOD	2023	103442	KW APPARECCHI SCIENTIFICI S.R.L.	3000001556	28/10/2022	19.401,20	60	27/12/2022	0000639	16/02/2023	51	989.461,20
AOD	2023	509913	SPINIELLO	3000001559	09/02/2023	16.120,00	60	10/04/2023	0000640	16/02/2023	-53 -	854.360,00
AOD	2023	512008	PERICOLO	3000001499	24/10/2022	22.568,00	60	23/12/2022	0000641	16/02/2023	55	1.241.240,00
AOD	2023	512111	TANGREDI	3000001624	06/12/2022	4.080,45	60	04/02/2023	0000642	16/02/2023	12	48.965,40
AOD	2023	701651	PIZZA	3000001756	16/02/2023	2.212,42	60	17/04/2023	0000643	16/02/2023	-60 -	132.745,20
AOD	2023	100379	A.O. DEI COLLI	3000017564	31/12/2022	61.894,73	60	01/03/2023	0000644	16/02/2023	-13 -	804.631,49
AOD	2023	100100	BAXTER S.P.A.	3000000529	11/01/2023	6.130,00	60	12/03/2023	0000646	17/02/2023	-23 -	140.990,00
AOD	2023	100100	BAXTER S.P.A.	3000016143	19/12/2022	5.050,36	60	17/02/2023	0000646	17/02/2023	0	-
AOD	2023	101993	GETINGE ITALIA S.R.L.	3000016658	22/12/2022	1.600,00	60	20/02/2023	0000647	17/02/2023	-3 -	4.800,00
AOD	2023	103030	B.R.S. CAPPUCCIO S.R.L.	3000016390	30/11/2022	1.375,00	60	29/01/2023	0000648	17/02/2023	19	26.125,00
AOD	2023	104714	SISTEMI IPERBARICI S.R.L.	3000016088	30/11/2022	2.916,67	60	29/01/2023	0000649	17/02/2023	19	55.416,73
AOD	2023	104714	SISTEMI IPERBARICI S.R.L.	3000016669	27/12/2022	2.916,65	60	25/02/2023	0000649	17/02/2023	-8 -	23.333,20
AOD	2023	115344	CULLIGAN ITALIANA S.P.A.	3000016643	20/12/2022	7.250,00	60	18/02/2023	0000650	17/02/2023	-1 -	7.250,00
AOD	2023	115344	CULLIGAN ITALIANA S.P.A.	3000016641	20/12/2022	8.312,50	60	18/02/2023	0000650	17/02/2023	-1 -	8.312,50
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015057	16/11/2022	27.360,00	60	15/01/2023	0000651	17/02/2023	33	902.880,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015058	17/11/2022	24.203,00	60	16/01/2023	0000651	17/02/2023	32	774.496,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016832	23/11/2022	6.276,00	60	22/01/2023	0000651	17/02/2023	26	163.176,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000017288	22/11/2022	6.276,00	60	21/01/2023	0000651	17/02/2023	27	169.452,00
AOD	2023	100818	PHILIPS S.P.A.	3000017314	26/09/2022	1.500,00	60	25/11/2022	0000652	17/02/2023	84	126.000,00
AOD	2023	100818	PHILIPS S.P.A.	3000017315	26/09/2022	1.500,00	60	25/11/2022	0000652	17/02/2023	84	126.000,00
AOD	2023	100818	PHILIPS S.P.A.	3000017316	19/12/2022	1.500,00	60	17/02/2023	0000652	17/02/2023	0	-
AOD	2023	100818	PHILIPS S.P.A.	3000017317	19/12/2022	1.500,00	60	17/02/2023	0000652	17/02/2023	0	-
AOD	2023	100818	PHILIPS S.P.A.	3000017328	19/12/2022	1.000,00	60	17/02/2023	0000652	17/02/2023	0	-
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000016668	20/12/2022	64.641,54	60	18/02/2023	0000653	17/02/2023	-1 -	64.641,54
AOD	2023	128975	AGADA' SRL	3000017247	27/12/2022	15.950,00	60	25/02/2023	0000654	17/02/2023	-8 -	127.600,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000366	23/12/2022	41,50	60	21/02/2023	0000655	17/02/2023	-4 -	166,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015622	18/11/2022	41,50	60	17/01/2023	0000655	17/02/2023	31	1.286,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015761	29/11/2022	41,50	60	28/01/2023	0000655	17/02/2023	20	830,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015766	29/11/2022	41,50	60	28/01/2023	0000655	17/02/2023	20	830,00

AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015767	29/11/2022	41,50	60	28/01/2023	0000655	17/02/2023	20	830,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015871	29/11/2022	41,50	60	28/01/2023	0000655	17/02/2023	20	830,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015913	30/11/2022	83,00	60	29/01/2023	0000655	17/02/2023	19	1.577,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016405	13/12/2022	41,50	60	11/02/2023	0000655	17/02/2023	6	249,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016520	15/12/2022	83,00	60	13/02/2023	0000655	17/02/2023	4	332,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016522	15/12/2022	41,50	60	13/02/2023	0000655	17/02/2023	4	166,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016524	15/12/2022	41,50	60	13/02/2023	0000655	17/02/2023	4	166,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000017422	18/11/2022	4.093,60	60	17/01/2023	0000655	17/02/2023	31	126.901,60
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015623	18/11/2022	687,70	60	17/01/2023	0000655	17/02/2023	31	21.318,70
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016040	29/11/2022	687,70	60	28/01/2023	0000655	17/02/2023	20	13.754,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016045	29/11/2022	843,70	60	28/01/2023	0000655	17/02/2023	20	16.874,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016046	29/11/2022	687,70	60	28/01/2023	0000655	17/02/2023	20	13.754,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016521	15/12/2022	687,70	60	13/02/2023	0000655	17/02/2023	4	2.750,80
AOD	2023	100228	GE MEDICAL SYSTEMS ITALIA S.P.A.	3000016652	27/12/2022	42.358,75	60	25/02/2023	0000656	17/02/2023	-8 -	338.870,00
AOD	2023	100228	GE MEDICAL SYSTEMS ITALIA S.P.A.	3000016654	27/12/2022	16.750,00	60	25/02/2023	0000656	17/02/2023	-8 -	134.000,00
AOD	2023	100228	GE MEDICAL SYSTEMS ITALIA S.P.A.	3000016649	22/12/2022	1.024,85	60	20/02/2023	0000656	17/02/2023	-3 -	3.074,55
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016411	13/12/2022	41,50	60	11/02/2023	0000657	17/02/2023	6	249,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016409	13/12/2022	524,00	60	11/02/2023	0000657	17/02/2023	6	3.144,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016408	13/12/2022	83,00	60	11/02/2023	0000657	17/02/2023	6	498,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016044	29/11/2022	41,50	60	28/01/2023	0000657	17/02/2023	20	830,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000057	16/12/2022	441,00	60	14/02/2023	0000657	17/02/2023	3	1.323,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000054	16/12/2022	41,50	60	14/02/2023	0000657	17/02/2023	3	124,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000044	16/12/2022	41,50	60	14/02/2023	0000657	17/02/2023	3	124,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000041	20/12/2022	41,50	60	18/02/2023	0000657	17/02/2023	-1 -	41,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016410	13/12/2022	687,70	60	11/02/2023	0000657	17/02/2023	6	4.126,20
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016407	13/12/2022	687,70	60	11/02/2023	0000657	17/02/2023	6	4.126,20
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016406	13/12/2022	687,70	60	11/02/2023	0000657	17/02/2023	6	4.126,20
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000360	23/12/2022	687,70	60	21/02/2023	0000657	17/02/2023	-4 -	2.750,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000343	23/12/2022	687,70	60	21/02/2023	0000657	17/02/2023	-4 -	2.750,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000058	20/12/2022	687,70	60	18/02/2023	0000657	17/02/2023	-1 -	687,70
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000046	16/12/2022	687,70	60	14/02/2023	0000657	17/02/2023	3	2.063,10
AOD	2023	100606	AB MEDICA S.P.A.	3000000422	10/01/2023	2.943,00	60	11/03/2023	0000658	17/02/2023	-22 -	64.746,00
AOD	2023	100606	AB MEDICA S.P.A.	3000000423	10/01/2023	8.977,25	60	11/03/2023	0000658	17/02/2023	-22 -	197.499,50
AOD	2023	100606	AB MEDICA S.P.A.	3000000473	12/01/2023	13.860,00	60	13/03/2023	0000658	17/02/2023	-24 -	332.640,00
AOD	2023	100606	AB MEDICA S.P.A.	3000000605	19/01/2023	11.400,00	60	20/03/2023	0000658	17/02/2023	-31 -	353.400,00
AOD	2023	100606	AB MEDICA S.P.A.	3000001514	24/01/2023	16.223,25	60	25/03/2023	0000658	17/02/2023	-36 -	584.037,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016800	27/12/2022	20.000,00	60	25/02/2023	0000659	17/02/2023	-8 -	160.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016758	14/12/2022	12.200,00	60	12/02/2023	0000659	17/02/2023	5	61.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016792	14/12/2022	11.600,00	60	12/02/2023	0000659	17/02/2023	5	58.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016752	01/12/2022	2.697,60	60	30/01/2023	0000659	17/02/2023	18	48.556,80
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016791	13/12/2022	2.697,60	60	11/02/2023	0000659	17/02/2023	6	16.185,60
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016746	21/11/2022	3.975,00	60	20/01/2023	0000659	17/02/2023	28	111.300,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000017352	21/11/2022	10.800,00	60	20/01/2023	0000659	17/02/2023	28	302.400,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000017207	28/12/2022	300,00	60	26/02/2023	0000659	17/02/2023	-9 -	2.700,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000017212	29/12/2022	500,00	60	27/02/2023	0000659	17/02/2023	-10 -	5.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016801	19/12/2022	850,00	60	17/02/2023	0000659	17/02/2023	0	-
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016805	06/12/2022	850,00	60	04/02/2023	0000659	17/02/2023	13	11.050,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016872	06/12/2022	850,00	60	04/02/2023	0000659	17/02/2023	13	11.050,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016875	06/12/2022	850,00	60	04/02/2023	0000659	17/02/2023	13	11.050,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016799	27/12/2022	2.656,00	60	25/02/2023	0000659	17/02/2023	-8 -	21.248,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000017206	28/12/2022	332,00	60	26/02/2023	0000659	17/02/2023	-9 -	2.988,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016563	15/12/2022	20.000,00	60	13/02/2023	0000660	17/02/2023	4	80.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016576	15/12/2022	300,00	60	13/02/2023	0000660	17/02/2023	4	1.200,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016691	14/12/2022	900,00	60	12/02/2023	0000660	17/02/2023	5	4.500,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016543	16/12/2022	270,00	60	14/02/2023	0000660	17/02/2023	3	810,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016551	16/12/2022	135,00	60	14/02/2023	0000660	17/02/2023	3	405,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016525	14/12/2022	258,00	60	12/02/2023	0000660	17/02/2023	5	1.290,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016556	14/12/2022	129,00	60	12/02/2023	0000660	17/02/2023	5	645,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016566	15/12/2022	129,00	60	13/02/2023	0000660	17/02/2023	4	516,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016486	06/12/2022	2.250,00	60	04/02/2023	0000660	17/02/2023	13	29.250,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016511	12/12/2022	270,00	60	10/02/2023	0000660	17/02/2023	7	1.890,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016744	01/12/2022	1.100,00	60	30/01/2023	0000660	17/02/2023	18	19.800,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016786	21/12/2022	390,00	60	19/02/2023	0000660	17/02/2023	-2 -	780,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016535	14/12/2022	130,00	60	12/02/2023	0000660	17/02/2023	5	650,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016558	14/12/2022	260,00	60	12/02/2023	0000660	17/02/2023	5	1.300,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016719	15/09/2022	770,00	60	14/11/2022	0000660	17/02/2023	95	73.150,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016504	12/12/2022	1.660,00	60	10/02/2023	0000660	17/02/2023	7	11.620,00

AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016547	16/12/2022	332,00	60	14/02/2023	0000660	17/02/2023	3	996,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016570	16/12/2022	664,00	60	14/02/2023	0000660	17/02/2023	3	1.992,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000016785	12/12/2022	332,00	60	10/02/2023	0000660	17/02/2023	7	2.324,00
AOD	2023	100091	ABBOTT S.R.L.	3000016909	09/12/2022	1.240,80	60	07/02/2023	0000661	17/02/2023	10	12.408,00
AOD	2023	100091	ABBOTT S.R.L.	3000016783	16/12/2022	624,00	60	14/02/2023	0000661	17/02/2023	3	1.872,00
AOD	2023	100091	ABBOTT S.R.L.	3000017221	21/12/2022	1.516,84	60	19/02/2023	0000661	17/02/2023	-2 -	3.033,68
AOD	2023	100091	ABBOTT S.R.L.	3000017224	28/12/2022	243,00	60	26/02/2023	0000661	17/02/2023	-9 -	2.187,00
AOD	2023	100091	ABBOTT S.R.L.	3000017239	22/11/2022	3.400,00	60	21/01/2023	0000661	17/02/2023	27	91.800,00
AOD	2023	100091	ABBOTT S.R.L.	3000017278	21/12/2022	6.120,00	60	19/02/2023	0000661	17/02/2023	-2 -	12.240,00
AOD	2023	100091	ABBOTT S.R.L.	3000017223	28/12/2022	19.327,39	60	26/02/2023	0000661	17/02/2023	-9 -	173.946,51
AOD	2023	102009	A.T.M. SERVICE S.R.L.	3000000510	13/01/2023	6.703,50	60	14/03/2023	0000662	17/02/2023	-25 -	167.587,50
AOD	2023	102009	A.T.M. SERVICE S.R.L.	3000016638	16/12/2022	1.680,00	60	14/02/2023	0000662	17/02/2023	3	5.040,00
AOD	2023	512220	CAPUANO	3000001866	15/02/2023	8.162,00	60	16/04/2023	0000663	17/02/2023	-58 -	473.396,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000017133	30/12/2022	93.002,17	60	28/02/2023	0000665	20/02/2023	-8 -	744.017,36
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000017133	30/12/2022	2.046,84	60	28/02/2023	0000665	20/02/2023	-8 -	16.374,72
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000001758	07/12/2022	12.000,00	60	05/02/2023	0000666	20/02/2023	15	180.000,00
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000001757	07/12/2022	3.500,00	60	05/02/2023	0000666	20/02/2023	15	52.500,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011969	28/09/2022	41,50	60	27/11/2022	0000667	20/02/2023	85	3.527,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012996	18/03/2022	292,50	60	17/05/2022	0000667	20/02/2023	279	81.607,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000013098	18/10/2022	441,00	60	17/12/2022	0000667	20/02/2023	65	28.665,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016041	29/11/2022	83,00	60	28/01/2023	0000667	20/02/2023	23	1.909,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000017570	20/12/2022	41,50	60	18/02/2023	0000667	20/02/2023	2	83,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011809	27/09/2022	1.920,00	60	26/11/2022	0000667	20/02/2023	86	165.120,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012887	12/10/2022	1.105,00	60	11/12/2022	0000667	20/02/2023	71	78.455,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000013101	18/10/2022	687,70	60	17/12/2022	0000667	20/02/2023	65	44.700,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000013504	21/10/2022	687,70	60	20/12/2022	0000667	20/02/2023	62	42.637,40
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000013601	24/10/2022	687,70	60	23/12/2022	0000667	20/02/2023	59	40.574,30
AOD	2023	102810	QIAGEN S.R.L.	3000017460	01/12/2022	3.277,80	60	30/01/2023	0000668	22/02/2023	23	75.389,40
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017321	26/12/2022	46,00	60	24/02/2023	0000670	22/02/2023	-2 -	92,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017313	19/12/2022	36,00	60	17/02/2023	0000670	22/02/2023	5	180,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017297	13/09/2022	79,50	60	12/11/2022	0000670	22/02/2023	102	8.109,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017296	02/09/2022	116,00	60	01/11/2022	0000670	22/02/2023	113	13.108,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017232	22/12/2022	217,00	60	20/02/2023	0000670	22/02/2023	2	434,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017087	28/10/2022	275,21	60	27/12/2022	0000670	22/02/2023	57	15.686,97
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017083	13/12/2022	2.478,00	60	11/02/2023	0000670	22/02/2023	11	27.258,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017047	01/12/2022	87,60	60	30/01/2023	0000670	22/02/2023	23	2.014,80
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017045	01/12/2022	664,00	60	30/01/2023	0000670	22/02/2023	23	15.272,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017041	06/12/2022	8.643,00	60	04/02/2023	0000670	22/02/2023	18	155.574,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017038	14/12/2022	92,97	60	12/02/2023	0000670	22/02/2023	10	929,70
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017037	19/12/2022	36,00	60	17/02/2023	0000670	22/02/2023	5	180,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017036	19/12/2022	36,00	60	17/02/2023	0000670	22/02/2023	5	180,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017034	19/12/2022	186,00	60	17/02/2023	0000670	22/02/2023	5	930,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017033	20/12/2022	24,00	60	18/02/2023	0000670	22/02/2023	4	96,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017032	20/12/2022	24,00	60	18/02/2023	0000670	22/02/2023	4	96,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017029	20/12/2022	24,00	60	18/02/2023	0000670	22/02/2023	4	96,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017027	30/12/2022	172,80	60	28/02/2023	0000670	22/02/2023	-6 -	1.036,80
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017191	11/11/2022	750,00	60	10/01/2023	0000670	22/02/2023	43	32.250,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017190	18/11/2022	750,00	60	17/01/2023	0000670	22/02/2023	36	27.000,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017084	11/11/2022	1.000,00	60	10/01/2023	0000670	22/02/2023	43	43.000,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017049	01/12/2022	4.400,00	60	30/01/2023	0000670	22/02/2023	23	101.200,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017048	01/12/2022	800,00	60	30/01/2023	0000670	22/02/2023	23	18.400,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017042	06/12/2022	1.620,00	60	04/02/2023	0000670	22/02/2023	18	29.160,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017040	12/12/2022	6.283,21	60	10/02/2023	0000670	22/02/2023	12	75.398,52
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017046	01/12/2022	831,24	60	30/01/2023	0000670	22/02/2023	23	19.118,52
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017043	05/12/2022	335,69	60	03/02/2023	0000670	22/02/2023	19	6.378,11
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017039	13/12/2022	383,64	60	11/02/2023	0000670	22/02/2023	11	4.220,04
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000015558	10/11/2022	786,10	60	09/01/2023	0000671	22/02/2023	44	34.588,40
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000017299	26/05/2022	4.380,00	60	25/07/2022	0000671	22/02/2023	212	928.560,00
AOD	2023	100736	TECNOMEDICAL S.R.L.	3000017569	29/09/2022	190,80	60	28/11/2022	0000672	22/02/2023	86	16.408,80
AOD	2023	100458	BIORES S.R.L.	3000016884	22/12/2022	8.580,00	60	20/02/2023	0000673	22/02/2023	2	17.160,00
AOD	2023	100458	BIORES S.R.L.	3000017187	13/12/2022	525,00	60	11/02/2023	0000673	22/02/2023	11	5.775,00
AOD	2023	100458	BIORES S.R.L.	3000017238	13/12/2022	420,00	60	11/02/2023	0000673	22/02/2023	11	4.620,00
AOD	2023	100458	BIORES S.R.L.	3000016590	01/12/2022	349,50	60	30/01/2023	0000673	22/02/2023	23	8.038,50
AOD	2023	100458	BIORES S.R.L.	3000016591	01/12/2022	349,50	60	30/01/2023	0000673	22/02/2023	23	8.038,50
AOD	2023	100458	BIORES S.R.L.	3000016592	01/12/2022	349,50	60	30/01/2023	0000673	22/02/2023	23	8.038,50
AOD	2023	100458	BIORES S.R.L.	3000016593	12/12/2022	349,50	60	10/02/2023	0000673	22/02/2023	12	4.194,00
AOD	2023	100458	BIORES S.R.L.	3000016594	19/12/2022	349,50	60	17/02/2023	0000673	22/02/2023	5	1.747,50

AOD	2023	100458	BIORES S.R.L.	3000016787	20/12/2022	349,50	60	18/02/2023	0000673	22/02/2023	4	1.398,00
AOD	2023	100458	BIORES S.R.L.	3000016885	21/12/2022	349,50	60	19/02/2023	0000673	22/02/2023	3	1.048,50
AOD	2023	100458	BIORES S.R.L.	3000016589	01/12/2022	13.637,00	60	30/01/2023	0000673	22/02/2023	23	313.651,00
AOD	2023	100458	BIORES S.R.L.	3000016788	20/12/2022	13.637,00	60	18/02/2023	0000673	22/02/2023	4	54.548,00
AOD	2023	100458	BIORES S.R.L.	3000016886	21/12/2022	5.510,00	60	19/02/2023	0000673	22/02/2023	3	16.530,00
AOD	2023	100458	BIORES S.R.L.	3000017113	30/11/2022	8.550,00	60	29/01/2023	0000673	22/02/2023	24	205.200,00
AOD	2023	100351	ADVANCED ACCELERATOR APPLIC. S.R.L.	3000015470	28/11/2022	4.493,65	60	27/01/2023	0000674	22/02/2023	26	116.834,90
AOD	2023	100351	ADVANCED ACCELERATOR APPLIC. S.R.L.	3000017270	30/11/2022	18.937,52	60	29/01/2023	0000674	22/02/2023	24	454.500,48
AOD	2023	100351	ADVANCED ACCELERATOR APPLIC. S.R.L.	3000017339	27/10/2022	5.135,60	60	26/12/2022	0000674	22/02/2023	58	297.864,80
AOD	2023	100351	ADVANCED ACCELERATOR APPLIC. S.R.L.	3000017369	31/08/2022	7.061,45	60	30/10/2022	0000674	22/02/2023	115	812.066,75
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000017424	04/04/2022	3.118,95	60	03/06/2022	0000675	22/02/2023	264	823.402,80
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000017425	04/04/2022	3.118,95	60	03/06/2022	0000675	22/02/2023	264	823.402,80
AOD	2023	102350	BECKMAN COULTER S.R.L.	3000017566	05/08/2022	130,00	60	04/10/2022	0000676	22/02/2023	141	18.330,00
AOD	2023	102350	BECKMAN COULTER S.R.L.	3000017567	01/08/2022	130,00	60	30/09/2022	0000676	22/02/2023	145	18.850,00
AOD	2023	123253	AMG MEDICAL S.R.L.	3000017513	27/12/2022	3.600,00	60	25/02/2023	0000677	22/02/2023	-3 -	10.800,00
AOD	2023	123253	AMG MEDICAL S.R.L.	3000017112	23/12/2022	9.200,00	60	21/02/2023	0000677	22/02/2023	1	9.200,00
AOD	2023	100091	ABBOTT S.R.L.	3000017461	15/11/2022	2.648,40	60	14/01/2023	0000678	22/02/2023	39	103.287,60
AOD	2023	100156	SANDOZ S.P.A.	3000001663	27/01/2023	9.800,00	60	28/03/2023	0000679	23/02/2023	-33 -	323.400,00
AOD	2023	100156	SANDOZ S.P.A.	3000001662	09/01/2023	119,84	60	10/03/2023	0000679	23/02/2023	-15 -	1.797,60
AOD	2023	101577	MACROPHARM S.R.L.	3000000678	30/12/2022	380,00	60	28/02/2023	0000680	23/02/2023	-5 -	1.900,00
AOD	2023	101577	MACROPHARM S.R.L.	3000000636	30/12/2022	1.497,60	60	28/02/2023	0000680	23/02/2023	-5 -	7.488,00
AOD	2023	101993	GETINGE ITALIA S.R.L.	3000000671	05/01/2023	7.000,00	60	06/03/2023	0000681	23/02/2023	-11 -	77.000,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000000870	13/01/2023	447,00	60	14/03/2023	0000682	23/02/2023	-19 -	8.493,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000000871	13/01/2023	180,00	60	14/03/2023	0000682	23/02/2023	-19 -	3.420,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000000872	13/01/2023	180,00	60	14/03/2023	0000682	23/02/2023	-19 -	3.420,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000000883	18/01/2023	150,00	60	19/03/2023	0000683	23/02/2023	-24 -	3.600,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000000902	20/01/2023	2.262,00	60	21/03/2023	0000683	23/02/2023	-26 -	58.812,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000000903	20/01/2023	300,00	60	21/03/2023	0000683	23/02/2023	-26 -	7.800,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	30000005163	18/05/2022	2.788,00	60	17/07/2022	0000683	23/02/2023	221	616.148,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000001227	24/01/2023	20.990,00	60	25/03/2023	0000683	23/02/2023	-30 -	629.700,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000001261	27/01/2023	536,00	60	28/03/2023	0000683	23/02/2023	-33 -	17.688,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000000740	11/01/2023	3.590,00	60	12/03/2023	0000683	23/02/2023	-17 -	61.030,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000000758	13/01/2023	3.590,00	60	14/03/2023	0000683	23/02/2023	-19 -	68.210,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000000905	20/01/2023	3.590,00	60	21/03/2023	0000683	23/02/2023	-26 -	93.340,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000000757	13/01/2023	6.500,00	60	14/03/2023	0000683	23/02/2023	-19 -	123.500,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000000828	18/01/2023	6.500,00	60	19/03/2023	0000683	23/02/2023	-24 -	156.000,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000001228	25/01/2023	6.500,00	60	26/03/2023	0000683	23/02/2023	-31 -	201.500,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000001229	25/01/2023	6.500,00	60	26/03/2023	0000683	23/02/2023	-31 -	201.500,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000000904	20/01/2023	1.300,00	60	21/03/2023	0000683	23/02/2023	-26 -	33.800,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000000906	20/01/2023	1.300,00	60	21/03/2023	0000683	23/02/2023	-26 -	33.800,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000015159	23/11/2022	6.500,00	60	22/01/2023	0000683	23/02/2023	32	208.000,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000015161	23/11/2022	6.500,00	60	22/01/2023	0000683	23/02/2023	32	208.000,00
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000000676	09/01/2023	3.000,00	60	10/03/2023	0000684	23/02/2023	-15 -	45.000,00
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000000875	18/01/2023	51,36	60	19/03/2023	0000684	23/02/2023	-24 -	1.232,64
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000000739	12/01/2023	262,80	60	13/03/2023	0000684	23/02/2023	-18 -	4.730,40
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000000746	12/01/2023	262,80	60	13/03/2023	0000684	23/02/2023	-18 -	4.730,40
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000000747	12/01/2023	262,80	60	13/03/2023	0000684	23/02/2023	-18 -	4.730,40
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000001214	24/01/2023	788,40	60	25/03/2023	0000684	23/02/2023	-30 -	23.652,00
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000001262	27/01/2023	788,40	60	28/03/2023	0000684	23/02/2023	-33 -	26.017,20
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000001224	25/01/2023	1.182,00	60	26/03/2023	0000685	23/02/2023	-31 -	36.642,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000001437	27/01/2023	394,00	60	28/03/2023	0000685	23/02/2023	-33 -	13.002,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000016857	29/12/2022	394,00	60	27/02/2023	0000685	23/02/2023	-4 -	1.576,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000016858	29/12/2022	394,00	60	27/02/2023	0000685	23/02/2023	-4 -	1.576,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000016859	29/12/2022	788,00	60	27/02/2023	0000685	23/02/2023	-4 -	3.152,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000016860	29/12/2022	788,00	60	27/02/2023	0000685	23/02/2023	-4 -	3.152,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000016861	29/12/2022	394,00	60	27/02/2023	0000685	23/02/2023	-4 -	1.576,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000016862	29/12/2022	788,00	60	27/02/2023	0000685	23/02/2023	-4 -	3.152,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000016864	29/12/2022	3.152,00	60	27/02/2023	0000685	23/02/2023	-4 -	12.608,00
AOD	2023	100606	AB MEDICA S.P.A.	30000001477	18/01/2023	2.655,00	60	19/03/2023	0000686	23/02/2023	-24 -	63.720,00
AOD	2023	100606	AB MEDICA S.P.A.	3000000411	09/01/2023	9.257,25	60	10/03/2023	0000686	23/02/2023	-15 -	138.858,75
AOD	2023	100606	AB MEDICA S.P.A.	30000001473	10/01/2023	1.710,00	60	11/03/2023	0000686	23/02/2023	-16 -	27.360,00
AOD	2023	100606	AB MEDICA S.P.A.	30000001474	10/01/2023	2.794,50	60	11/03/2023	0000686	23/02/2023	-16 -	44.712,00
AOD	2023	100606	AB MEDICA S.P.A.	30000001478	25/01/2023	1.413,00	60	26/03/2023	0000686	23/02/2023	-31 -	43.803,00
AOD	2023	100606	AB MEDICA S.P.A.	30000001479	27/01/2023	9.841,50	60	28/03/2023	0000686	23/02/2023	-33 -	324.769,50
AOD	2023	100606	AB MEDICA S.P.A.	30000001475	17/01/2023	525,00	60	18/03/2023	0000686	23/02/2023	-23 -	12.075,00
AOD	2023	100606	AB MEDICA S.P.A.	30000001476	17/01/2023	525,00	60	18/03/2023	0000686	23/02/2023	-23 -	12.075,00
AOD	2023	103223	APPLIED MEDICAL DISTRIB. EUROPE BV	3000000455	10/01/2023	10.080,00	60	11/03/2023	0000687	23/02/2023	-16 -	161.280,00

AOD	2023	100081	ARUBA S.P.A.	3000000530	31/12/2022	264,60	60	01/03/2023	0000688	23/02/2023	-6 -	1.587,60
AOD	2023	100223	3 M.C. S.P.A.	3000000726	10/01/2023	6.736,13	60	11/03/2023	0000689	23/02/2023	-16 -	107.778,08
AOD	2023	100493	3M ITALIA S.R.L.	3000000434	09/01/2023	4.160,00	60	10/03/2023	0000690	23/02/2023	-15 -	62.400,00
AOD	2023	104687	AC.TA. S.R.L.	3000000602	13/01/2023	29.999,40	60	14/03/2023	0000691	23/02/2023	-19 -	569.988,60
AOD	2023	129009	O3 ENTERPRISE SRL	3000000507	10/01/2023	12.500,00	60	11/03/2023	0000692	23/02/2023	-16 -	200.000,00
AOD	2023	416488	ADS CAMPANIA ASSOCIAZIONE DONATORI	3000001432	31/01/2023	18.121,60	60	01/04/2023	0000693	23/02/2023	-37 -	670.499,20
AOD	2023	100350	CURIUM ITALY S.R.L.	3000000692	06/01/2023	1.205,00	60	07/03/2023	0000694	23/02/2023	-12 -	14.460,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000000761	13/01/2023	1.205,00	60	14/03/2023	0000694	23/02/2023	-19 -	22.895,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000001196	20/01/2023	1.205,00	60	21/03/2023	0000694	23/02/2023	-26 -	31.330,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000001270	27/01/2023	1.205,00	60	28/03/2023	0000694	23/02/2023	-33 -	39.765,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000001199	20/01/2023	185,00	60	21/03/2023	0000694	23/02/2023	-26 -	4.810,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000017356	29/12/2022	598,00	60	27/02/2023	0000694	23/02/2023	-4 -	2.392,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000001198	20/01/2023	240,00	60	21/03/2023	0000694	23/02/2023	-26 -	6.240,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000000633	30/12/2022	1.825,00	60	28/02/2023	0000694	23/02/2023	-5 -	9.125,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000017333	21/10/2022	1.825,00	60	20/12/2022	0000694	23/02/2023	65	118.625,00
AOD	2023	114570	BIDCARE SRL	3000001689	16/01/2023	15.780,00	60	17/03/2023	0000695	23/02/2023	-22 -	347.160,00
AOD	2023	114570	BIDCARE SRL	3000017538	31/12/2022	4.080,00	60	01/03/2023	0000695	23/02/2023	-6 -	24.480,00
AOD	2023	114570	BIDCARE SRL	3000017537	29/12/2022	3.285,00	60	27/02/2023	0000695	23/02/2023	-4 -	13.140,00
AOD	2023	117307	CIDAP S.R.L.	3000000474	31/12/2022	1.000,00	60	01/03/2023	0000696	23/02/2023	-6 -	6.000,00
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000001281	19/01/2023	17.500,00	60	20/03/2023	0000697	23/02/2023	-25 -	437.500,00
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000001282	19/01/2023	48.051,12	60	20/03/2023	0000697	23/02/2023	-25 -	1.201.278,00
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000001279	19/01/2023	67.370,99	60	20/03/2023	0000697	23/02/2023	-25 -	1.684.274,75
AOD	2023	122954	AEA SRL	3000000508	31/12/2022	23.700,00	60	01/03/2023	0000698	23/02/2023	-6 -	142.200,00
AOD	2023	122954	AEA SRL	3000000509	31/12/2022	23.700,00	60	01/03/2023	0000698	23/02/2023	-6 -	142.200,00
AOD	2023	129910	CLEAN ENERGY S.R.L.	3000017357	19/12/2022	5.880,00	60	17/02/2023	0000699	23/02/2023	6	35.280,00
AOD	2023	100374	CO.DI.SAN S.P.A.	3000001210	20/01/2023	300,00	60	21/03/2023	0000700	23/02/2023	-26 -	7.800,00
AOD	2023	102234	CAIR ITALIA S.R.L.	3000001223	23/01/2023	103,20	60	24/03/2023	0000701	23/02/2023	-29 -	2.992,80
AOD	2023	104998	CEA S.P.A.	3000000645	30/12/2022	1.368,58	60	28/02/2023	0000702	23/02/2023	-5 -	6.842,90
AOD	2023	112063	CAM HOSPITAL S.R.L.	3000000822	13/01/2023	460,80	60	14/03/2023	0000703	23/02/2023	-19 -	8.755,20
AOD	2023	115517	COOPSERVICE SOC. COOP. PER AZIONI	3000001283	27/01/2023	157.548,97	60	28/03/2023	0000704	23/02/2023	-33 -	5.199.116,01
AOD	2023	129242	COMPLIANCE LEGALE SERVIZI S.R.L.	3000001660	17/01/2023	200,00	60	18/03/2023	0000705	23/02/2023	-23 -	4.600,00
AOD	2023	100490	COLOPLAST S.P.A.	3000000644	04/01/2023	117,30	60	05/03/2023	0000706	23/02/2023	-10 -	1.173,00
AOD	2023	100490	COLOPLAST S.P.A.	3000001252	26/01/2023	675,00	60	27/03/2023	0000706	23/02/2023	-32 -	21.600,00
AOD	2023	100490	COLOPLAST S.P.A.	3000001310	30/01/2023	600,00	60	31/03/2023	0000706	23/02/2023	-36 -	21.600,00
AOD	2023	100490	COLOPLAST S.P.A.	3000001309	30/01/2023	460,00	60	31/03/2023	0000706	23/02/2023	-36 -	16.560,00
AOD	2023	100490	COLOPLAST S.P.A.	3000001191	23/01/2023	737,50	60	24/03/2023	0000706	23/02/2023	-29 -	21.387,50
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000000799	16/01/2023	720,00	60	17/03/2023	0000707	23/02/2023	-22 -	15.840,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000000890	20/01/2023	600,00	60	21/03/2023	0000707	23/02/2023	-26 -	15.600,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000000909	20/01/2023	1.200,00	60	21/03/2023	0000707	23/02/2023	-26 -	31.200,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000000910	20/01/2023	1.200,00	60	21/03/2023	0000707	23/02/2023	-26 -	31.200,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000000911	20/01/2023	1.200,00	60	21/03/2023	0000707	23/02/2023	-26 -	31.200,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000000681	03/01/2023	550,00	60	04/03/2023	0000707	23/02/2023	-9 -	4.950,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000000722	11/01/2023	1.398,00	60	12/03/2023	0000707	23/02/2023	-17 -	23.766,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000001174	23/01/2023	1.537,80	60	24/03/2023	0000707	23/02/2023	-29 -	44.596,20
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000001375	01/02/2023	120,00	60	02/04/2023	0000707	23/02/2023	-38	4.560,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000017432	15/09/2022	120,00	60	14/11/2022	0000707	23/02/2023	101	12.120,00
AOD	2023	101377	CANON MEDICAL SYSTEMS S.R.L.	3000000550	31/12/2022	36.909,00	60	01/03/2023	0000708	23/02/2023	-6 -	221.454,00
AOD	2023	115307	COM.MED DI DI NOLA GABRIELLA	3000001206	23/01/2023	700,32	60	24/03/2023	0000709	23/02/2023	-29 -	20.309,28
AOD	2023	124021	CONSORZIO SERVIZI INTEGRATI	3000000476	31/12/2022	12.418,68	60	01/03/2023	0000710	23/02/2023	-6 -	74.512,08
AOD	2023	403758	CONS. NAZ. DONATORI SANGUE FRATRES	3000000517	02/01/2023	32.999,50	60	03/03/2023	0000711	23/02/2023	-8 -	263.996,00
AOD	2023	403758	CONS. NAZ. DONATORI SANGUE FRATRES	3000001403	23/01/2023	5.987,61	60	24/03/2023	0000711	23/02/2023	-29 -	173.640,69
AOD	2023	100403	COOK ITALIA SRL	3000001203	16/01/2023	140,00	60	17/03/2023	0000712	23/02/2023	-22 -	3.080,00
AOD	2023	100403	COOK ITALIA SRL	3000000798	11/01/2023	390,00	60	12/03/2023	0000712	23/02/2023	-17 -	6.630,00
AOD	2023	100403	COOK ITALIA SRL	3000000792	05/01/2023	260,00	60	06/03/2023	0000712	23/02/2023	-11 -	2.860,00
AOD	2023	100403	COOK ITALIA SRL	3000001201	17/01/2023	600,00	60	18/03/2023	0000712	23/02/2023	-23 -	13.800,00
AOD	2023	100403	COOK ITALIA SRL	3000000796	12/01/2023	380,00	60	13/03/2023	0000712	23/02/2023	-18 -	6.840,00
AOD	2023	100403	COOK ITALIA SRL	3000000765	10/01/2023	380,00	60	11/03/2023	0000712	23/02/2023	-16 -	6.080,00
AOD	2023	100403	COOK ITALIA SRL	3000001200	17/01/2023	75,00	60	18/03/2023	0000712	23/02/2023	-23 -	1.725,00
AOD	2023	100403	COOK ITALIA SRL	3000001177	13/01/2023	150,00	60	14/03/2023	0000712	23/02/2023	-19 -	2.850,00
AOD	2023	100403	COOK ITALIA SRL	3000000689	27/12/2022	75,00	60	25/02/2023	0000712	23/02/2023	-2 -	150,00
AOD	2023	100403	COOK ITALIA SRL	3000000630	22/12/2022	225,00	60	20/02/2023	0000712	23/02/2023	3	675,00
AOD	2023	100403	COOK ITALIA SRL	3000000628	27/12/2022	75,00	60	25/02/2023	0000712	23/02/2023	-2 -	150,00
AOD	2023	100403	COOK ITALIA SRL	3000001225	20/01/2023	220,00	60	21/03/2023	0000712	23/02/2023	-26 -	5.720,00
AOD	2023	100403	COOK ITALIA SRL	3000000764	03/01/2023	330,00	60	04/03/2023	0000712	23/02/2023	-9 -	2.970,00
AOD	2023	100403	COOK ITALIA SRL	3000000793	13/01/2023	850,00	60	14/03/2023	0000712	23/02/2023	-19 -	16.150,00
AOD	2023	100403	COOK ITALIA SRL	3000000762	13/01/2023	850,00	60	14/03/2023	0000712	23/02/2023	-19 -	16.150,00
AOD	2023	100403	COOK ITALIA SRL	3000000790	12/01/2023	1.800,00	60	13/03/2023	0000712	23/02/2023	-18 -	32.400,00

AOD	2023	100403	COOK ITALIA SRL	3000001202	17/01/2023	145,00	60	18/03/2023	0000712	23/02/2023	-23 -	3.335,00
AOD	2023	100403	COOK ITALIA SRL	3000000789	11/01/2023	290,00	60	12/03/2023	0000712	23/02/2023	-17 -	4.930,00
AOD	2023	100403	COOK ITALIA SRL	3000000763	05/01/2023	290,00	60	06/03/2023	0000712	23/02/2023	-11 -	3.190,00
AOD	2023	100403	COOK ITALIA SRL	3000000629	27/12/2022	290,00	60	25/02/2023	0000712	23/02/2023	-2 -	580,00
AOD	2023	100403	COOK ITALIA SRL	3000000626	30/12/2022	290,00	60	28/02/2023	0000712	23/02/2023	-5 -	1.450,00
AOD	2023	100403	COOK ITALIA SRL	3000001179	18/01/2023	450,00	60	19/03/2023	0000712	23/02/2023	-24 -	10.800,00
AOD	2023	100403	COOK ITALIA SRL	3000000631	27/12/2022	450,00	60	25/02/2023	0000712	23/02/2023	-2 -	900,00
AOD	2023	100403	COOK ITALIA SRL	3000000627	27/12/2022	450,00	60	25/02/2023	0000712	23/02/2023	-2 -	900,00
AOD	2023	100403	COOK ITALIA SRL	3000000797	11/01/2023	1.500,00	60	12/03/2023	0000712	23/02/2023	-17 -	25.500,00
AOD	2023	100403	COOK ITALIA SRL	3000000791	11/01/2023	2.300,00	60	12/03/2023	0000712	23/02/2023	-17 -	39.100,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000000640	30/12/2022	1.036,00	60	28/02/2023	0000713	23/02/2023	-5 -	5.180,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000000641	29/12/2022	1.036,00	60	27/02/2023	0000713	23/02/2023	-4 -	4.144,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000000642	29/12/2022	1.036,00	60	27/02/2023	0000713	23/02/2023	-4 -	4.144,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000000643	29/12/2022	1.036,00	60	27/02/2023	0000713	23/02/2023	-4 -	4.144,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000000759	03/01/2023	1.036,00	60	04/03/2023	0000713	23/02/2023	-9 -	9.324,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000000760	02/01/2023	1.036,00	60	03/03/2023	0000713	23/02/2023	-8 -	8.288,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000000885	19/01/2023	1.036,00	60	20/03/2023	0000713	23/02/2023	-25 -	25.900,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000000887	10/01/2023	1.036,00	60	11/03/2023	0000713	23/02/2023	-16 -	16.576,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000001271	26/01/2023	1.036,00	60	27/03/2023	0000713	23/02/2023	-32 -	33.152,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000001464	28/11/2022	1.036,00	60	27/01/2023	0000713	23/02/2023	27	27.972,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000016562	09/12/2022	1.036,00	60	07/02/2023	0000713	23/02/2023	16	16.576,00
AOD	2023	100505	DATAGRAF SERVIZI S.R.L.	3000000770	23/01/2023	20.625,00	60	24/03/2023	0000714	23/02/2023	-29 -	598.125,00
AOD	2023	100505	DATAGRAF SERVIZI S.R.L.	3000000522	19/01/2023	20.000,00	60	20/03/2023	0000714	23/02/2023	-25 -	500.000,00
AOD	2023	101294	DUO MEDICAL S.R.L.	3000000526	16/01/2023	5.950,00	60	17/03/2023	0000715	23/02/2023	-22 -	130.900,00
AOD	2023	102100	DUSSMANN SERVICE S.R.L.	3000000477	31/12/2022	4.514,50	60	01/03/2023	0000716	23/02/2023	-6 -	27.087,00
AOD	2023	102100	DUSSMANN SERVICE S.R.L.	3000000478	31/12/2022	169.396,18	60	01/03/2023	0000716	23/02/2023	-6 -	1.016.377,08
AOD	2023	102100	DUSSMANN SERVICE S.R.L.	3000000479	31/12/2022	1.958,12	60	01/03/2023	0000716	23/02/2023	-6 -	11.748,72
AOD	2023	103240	DEDALUS ITALIA S.P.A.	3000000771	23/01/2023	9.812,39	60	24/03/2023	0000717	23/02/2023	-29 -	284.559,31
AOD	2023	115112	DELTA HOSPITAL S.R.L.	3000000701	31/12/2022	300,00	60	01/03/2023	0000718	23/02/2023	-6 -	1.800,00
AOD	2023	115112	DELTA HOSPITAL S.R.L.	3000000702	31/12/2022	9.000,00	60	01/03/2023	0000718	23/02/2023	-6 -	54.000,00
AOD	2023	121221	DISTRIBUZIONI MEDICALI ROMANE SRL	3000001308	30/01/2023	5.000,00	60	31/03/2023	0000719	23/02/2023	-36 -	180.000,00
AOD	2023	121221	DISTRIBUZIONI MEDICALI ROMANE SRL	3000001307	30/01/2023	2.904,00	60	31/03/2023	0000719	23/02/2023	-36 -	104.544,00
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000000049	21/12/2022	2.145,00	60	19/02/2023	0000720	23/02/2023	4	8.580,00
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000000632	02/01/2023	9.200,00	60	03/03/2023	0000720	23/02/2023	-8 -	73.600,00
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000000700	04/01/2023	12.000,00	60	05/03/2023	0000720	23/02/2023	-10 -	120.000,00
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000000651	02/01/2023	12.000,00	60	03/03/2023	0000720	23/02/2023	-8 -	96.000,00
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000000652	04/01/2023	12.000,00	60	05/03/2023	0000720	23/02/2023	-10 -	120.000,00
AOD	2023	129008	PUBLISYS S.P.A.	3000000523	31/12/2022	26.900,55	60	01/03/2023	0000721	23/02/2023	-6 -	161.403,30
AOD	2023	129008	PUBLISYS S.P.A.	3000000524	31/12/2022	9.900,00	60	01/03/2023	0000721	23/02/2023	-6 -	59.400,00
AOD	2023	129008	PUBLISYS S.P.A.	3000007330	18/05/2022	37.895,00	60	17/07/2022	0000721	23/02/2023	221	8.374.795,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000015354	28/07/2022	1.330,00	60	26/09/2022	0000722	23/02/2023	150	199.500,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000015355	02/08/2022	1.781,00	60	01/10/2022	0000722	23/02/2023	145	258.245,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000000504	12/01/2023	1.200,00	60	13/03/2023	0000722	23/02/2023	-18 -	21.600,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000000505	11/01/2023	400,00	60	12/03/2023	0000722	23/02/2023	-17 -	6.800,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000000471	31/12/2022	2.376,00	60	01/03/2023	0000723	23/02/2023	-6 -	14.256,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000000469	31/12/2022	2.520,00	60	01/03/2023	0000723	23/02/2023	-6 -	15.120,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000000470	31/12/2022	1.572,80	60	01/03/2023	0000723	23/02/2023	-6 -	9.436,80
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000000930	13/01/2023	560,00	60	14/03/2023	0000723	23/02/2023	-19 -	10.640,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000001369	20/01/2023	1.598,40	60	21/03/2023	0000723	23/02/2023	-26 -	41.558,40
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000015120	31/10/2022	1.044,00	60	30/12/2022	0000723	23/02/2023	55	57.420,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000015121	31/10/2022	278,40	60	30/12/2022	0000723	23/02/2023	55	15.312,00
AOD	2023	100329	DASIT S.P.A.	3000000493	31/12/2022	1.948,96	60	01/03/2023	0000724	23/02/2023	-6 -	11.693,76
AOD	2023	100329	DASIT S.P.A.	3000000824	19/01/2023	258,00	60	20/03/2023	0000724	23/02/2023	-25 -	6.450,00
AOD	2023	100329	DASIT S.P.A.	3000000825	19/01/2023	1.218,50	60	20/03/2023	0000724	23/02/2023	-25 -	30.462,50
AOD	2023	100329	DASIT S.P.A.	3000017578	25/11/2022	750,12	60	24/01/2023	0000724	23/02/2023	30	22.503,60
AOD	2023	100329	DASIT S.P.A.	3000017579	24/11/2022	3.207,60	60	23/01/2023	0000724	23/02/2023	31	99.435,60
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000017560	20/12/2022	525,00	60	18/02/2023	0000726	23/02/2023	5	2.625,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000001184	23/01/2023	395,88	60	24/03/2023	0000726	23/02/2023	-29 -	11.480,52
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000001187	20/01/2023	585,00	60	21/03/2023	0000726	23/02/2023	-26 -	15.210,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000000580	12/07/2022	630,00	60	10/09/2022	0000726	23/02/2023	166	104.580,00
AOD	2023	100641	DAICHI SANKYO ITALIA S.P.A.	3000000907	16/01/2023	8,00	60	17/03/2023	0000728	23/02/2023	-22 -	176,00
AOD	2023	100641	DAICHI SANKYO ITALIA S.P.A.	3000000908	17/01/2023	6,00	60	18/03/2023	0000728	23/02/2023	-23 -	138,00
AOD	2023	100641	DAICHI SANKYO ITALIA S.P.A.	3000001192	20/01/2023	6,00	60	21/03/2023	0000728	23/02/2023	-26 -	156,00
AOD	2023	101068	DIAPATH S.P.A.	3000000721	12/01/2023	240,00	60	13/03/2023	0000729	23/02/2023	-18 -	4.320,00
AOD	2023	115971	EUKON S.R.L.	3000001254	27/01/2023	229,00	60	28/03/2023	0000730	23/02/2023	-33 -	7.557,00
AOD	2023	116074	DIEMME DISPOSITIVI MEDICI S.R.L.	3000001211	23/01/2023	490,00	60	24/03/2023	0000731	23/02/2023	-29 -	14.210,00
AOD	2023	116074	DIEMME DISPOSITIVI MEDICI S.R.L.	3000001253	26/01/2023	245,00	60	27/03/2023	0000731	23/02/2023	-32 -	7.840,00

AOD	2023	120356	DAHLHAUSEN ITALY S.R.L.	3000001226	26/01/2023	250,00	60	27/03/2023	0000732	23/02/2023	-32 -	8.000,00
AOD	2023	125266	DAS CHIMICI & CO. S.R.L.	3000001195	23/01/2023	433,50	60	24/03/2023	0000733	23/02/2023	-29 -	12.571,50
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000000748	13/01/2023	10.005,00	60	14/03/2023	0000734	23/02/2023	-19 -	190.095,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000000821	18/01/2023	575,00	60	19/03/2023	0000734	23/02/2023	-24 -	13.800,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000000834	18/01/2023	690,00	60	19/03/2023	0000734	23/02/2023	-24 -	16.560,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000001626	18/01/2023	1.814,40	60	19/03/2023	0000734	23/02/2023	-24 -	43.545,60
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000017373	20/12/2022	1.814,40	60	18/02/2023	0000734	23/02/2023	5	9.072,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000017383	06/12/2022	907,20	60	04/02/2023	0000734	23/02/2023	19	17.236,80
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000000673	05/01/2023	690,00	60	06/03/2023	0000734	23/02/2023	-11 -	7.590,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000000879	18/01/2023	1.380,00	60	19/03/2023	0000735	23/02/2023	-24 -	33.120,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000017341	21/12/2022	5.027,50	60	19/02/2023	0000735	23/02/2023	4	20.110,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000000876	18/01/2023	370,00	60	19/03/2023	0000735	23/02/2023	-24 -	8.880,00
AOD	2023	100488	FEBAR S.R.L.	3000001292	23/01/2023	998,00	60	24/03/2023	0000736	23/02/2023	-29 -	28.942,00
AOD	2023	100488	FEBAR S.R.L.	3000001469	23/01/2023	4.500,00	60	24/03/2023	0000736	23/02/2023	-29 -	130.500,00
AOD	2023	100618	EDENRED ITALIA S.R.L.	3000000556	13/01/2023	115.133,40	60	14/03/2023	0000737	23/02/2023	-19 -	2.187.534,60
AOD	2023	101207	ELITECHGROUP S.P.A.	3000000718	09/01/2023	18.920,00	60	10/03/2023	0000738	23/02/2023	-15 -	283.800,00
AOD	2023	101207	ELITECHGROUP S.P.A.	3000000719	11/01/2023	4.447,00	60	12/03/2023	0000738	23/02/2023	-17 -	75.599,00
AOD	2023	102552	ERBE ITALIA S.R.L.	3000000603	12/01/2023	438,60	60	13/03/2023	0000739	23/02/2023	-18 -	7.894,80
AOD	2023	102552	ERBE ITALIA S.R.L.	3000000604	14/01/2023	834,80	60	15/03/2023	0000739	23/02/2023	-20 -	16.696,00
AOD	2023	102552	ERBE ITALIA S.R.L.	3000000506	10/01/2023	127,50	60	11/03/2023	0000739	23/02/2023	-16 -	2.040,00
AOD	2023	104588	EUROIMMUN ITALIA S.R.L. S.U.	3000000917	12/01/2023	106,68	60	13/03/2023	0000740	23/02/2023	-18 -	1.920,24
AOD	2023	104588	EUROIMMUN ITALIA S.R.L. S.U.	3000017371	12/12/2022	2.548,10	60	10/02/2023	0000740	23/02/2023	13	33.125,30
AOD	2023	100358	FASTWEB S.P.A.	3000001204	31/12/2022	46.384,10	60	01/03/2023	0000741	23/02/2023	-6 -	278.304,60
AOD	2023	100358	FASTWEB S.P.A.	3000001205	31/12/2022	106.104,84	60	01/03/2023	0000741	23/02/2023	-6 -	636.629,04
AOD	2023	100290	FATER S.P.A.	3000000625	03/01/2023	4.583,53	60	04/03/2023	0000742	23/02/2023	-9 -	41.251,77
AOD	2023	100290	FATER S.P.A.	3000001230	25/01/2023	4.583,53	60	26/03/2023	0000742	23/02/2023	-31 -	142.089,43
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000000838	17/01/2023	1.800,00	60	18/03/2023	0000743	23/02/2023	-23 -	41.400,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000000839	17/01/2023	450,00	60	18/03/2023	0000743	23/02/2023	-23 -	10.350,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000000624	03/01/2023	70,00	60	04/03/2023	0000743	23/02/2023	-9 -	630,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000000837	17/01/2023	35,00	60	18/03/2023	0000743	23/02/2023	-23 -	805,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000001215	23/01/2023	175,00	60	24/03/2023	0000743	23/02/2023	-29 -	5.075,00
AOD	2023	100389	FIAB S.P.A.	3000000788	09/01/2023	312,50	60	10/03/2023	0000744	23/02/2023	-15 -	4.687,50
AOD	2023	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000001231	25/01/2023	6.611,85	60	26/03/2023	0000745	23/02/2023	-31 -	204.967,35
AOD	2023	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000001630	30/01/2023	6.611,85	60	31/03/2023	0000745	23/02/2023	-36 -	238.026,60
AOD	2023	105713	FUJIREBIO ITALIA S.R.L.	3000000715	11/01/2023	700,00	60	12/03/2023	0000746	23/02/2023	-17 -	11.900,00
AOD	2023	116312	FERRARI L. DI FERRARI PIETRO SRL	3000001212	24/01/2023	3.097,50	60	25/03/2023	0000747	23/02/2023	-30 -	92.925,00
AOD	2023	116312	FERRARI L. DI FERRARI PIETRO SRL	3000001213	24/01/2023	1.917,50	60	25/03/2023	0000747	23/02/2023	-30 -	57.525,00
AOD	2023	100088	GLAXOSMITHKLINE S.P.A.	3000000623	03/01/2023	49.830,00	60	04/03/2023	0000748	23/02/2023	-9 -	448.470,00
AOD	2023	100088	GLAXOSMITHKLINE S.P.A.	3000000714	11/01/2023	2.803,54	60	12/03/2023	0000748	23/02/2023	-17 -	47.660,18
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000000716	11/01/2023	966,00	60	12/03/2023	0000749	23/02/2023	-17 -	16.422,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000000751	13/01/2023	205,00	60	14/03/2023	0000749	23/02/2023	-19 -	3.895,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000000820	18/01/2023	966,00	60	19/03/2023	0000749	23/02/2023	-24 -	23.184,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000001222	18/01/2023	100,00	60	19/03/2023	0000749	23/02/2023	-24 -	2.400,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000001294	25/01/2023	966,00	60	26/03/2023	0000749	23/02/2023	-31 -	29.946,00
AOD	2023	100300	GUERBET S.P.A.	3000001526	27/01/2023	2.625,00	60	28/03/2023	0000750	23/02/2023	-33 -	86.625,00
AOD	2023	120349	GAMMA SERVIZI S.R.L.	3000000675	09/01/2023	372,00	60	10/03/2023	0000751	23/02/2023	-15 -	5.580,00
AOD	2023	120349	GAMMA SERVIZI S.R.L.	3000017332	02/11/2022	1.488,00	60	01/01/2023	0000751	23/02/2023	53	78.864,00
AOD	2023	120349	GAMMA SERVIZI S.R.L.	3000000672	09/01/2023	2.040,00	60	10/03/2023	0000751	23/02/2023	-15 -	30.600,00
AOD	2023	122913	GDA S.R.L.	3000000959	31/12/2022	5.590,00	60	01/03/2023	0000752	23/02/2023	-6 -	33.540,00
AOD	2023	122913	GDA S.R.L.	3000017358	30/11/2022	3.010,00	60	29/01/2023	0000752	23/02/2023	25	75.250,00
AOD	2023	124021	CONSORZIO SERVIZI INTEGRATI	3000001685	31/01/2023	4.182,04	60	01/04/2023	0000753	23/02/2023	-37 -	154.735,48
AOD	2023	124021	CONSORZIO SERVIZI INTEGRATI	3000000475	31/12/2022	353.632,73	60	01/03/2023	0000753	23/02/2023	-6 -	2.121.796,38
AOD	2023	100627	LEXMEDIA S.R.L.	3000000515	17/01/2023	247,00	60	18/03/2023	0000754	24/02/2023	-22 -	5.434,00
AOD	2023	100627	LEXMEDIA S.R.L.	3000017055	28/12/2022	247,00	60	26/02/2023	0000754	24/02/2023	-2 -	494,00
AOD	2023	103013	ARTI GRAFICHE 2000 S.R.L.	3000001400	27/01/2023	4.084,00	60	28/03/2023	0000755	24/02/2023	-32 -	130.688,00
AOD	2023	103013	ARTI GRAFICHE 2000 S.R.L.	3000001401	27/01/2023	4.560,00	60	28/03/2023	0000755	24/02/2023	-32 -	145.920,00
AOD	2023	122989	MUNDO S.R.L.	3000016303	19/12/2022	3.840,20	60	17/02/2023	0000756	24/02/2023	7	26.881,40
AOD	2023	122989	MUNDO S.R.L.	3000016530	24/12/2022	3.901,00	60	22/02/2023	0000756	24/02/2023	2	7.802,00
AOD	2023	123100	CFS ITALIA S.R.L.	3000016971	20/12/2022	7.740,00	60	18/02/2023	0000757	24/02/2023	6	46.440,00
AOD	2023	126642	SATIP S.R.L. UNIPERSONALE	3000000514	30/12/2022	8.440,00	60	28/02/2023	0000758	24/02/2023	-4 -	33.760,00
AOD	2023	128966	CONSORZIO ACOTRAS SOC.COOP	3000001293	18/01/2023	4.391,42	60	19/03/2023	0000759	24/02/2023	-23 -	101.002,66
AOD	2023	128966	CONSORZIO ACOTRAS SOC.COOP	3000000804	19/01/2023	12.376,01	60	20/03/2023	0000759	24/02/2023	-24 -	297.024,24
AOD	2023	128966	CONSORZIO ACOTRAS SOC.COOP	3000000803	18/01/2023	568,26	60	19/03/2023	0000759	24/02/2023	-23 -	13.069,98
AOD	2023	128966	CONSORZIO ACOTRAS SOC.COOP	3000000805	19/01/2023	1.601,72	60	20/03/2023	0000759	24/02/2023	-24 -	38.441,28
AOD	2023	100374	CO.DI.SAN S.P.A.	3000001398	20/01/2023	2.456,00	60	21/03/2023	0000760	24/02/2023	-25 -	61.400,00
AOD	2023	126293	MA-BI SERVICE SRL	3000016161	16/12/2022	720,00	60	14/02/2023	0000761	24/02/2023	10	7.200,00
AOD	2023	127641	SANCHIMICA ITALIA SRL	3000016534	20/12/2022	545,20	60	18/02/2023	0000762	24/02/2023	6	3.271,20

AOD	2023	116651	GE.VEN.IT SRL	3000016315	05/12/2022	2.777,94	60	03/02/2023	0000763	24/02/2023	21	58.336,74
AOD	2023	128880	DELLO IACONO FELICE MINIMARKET	3000016082	09/12/2022	673,00	60	07/02/2023	0000765	24/02/2023	17	11.441,00
AOD	2023	100287	MEDICAL SYSTEMS S.P.A.	3000001680	27/01/2023	682,88	60	28/03/2023	0000766	24/02/2023	-32 -	21.852,16
AOD	2023	121908	A.T.S. S.R.L.	3000001470	18/01/2023	1.232,00	60	19/03/2023	0000767	24/02/2023	-23 -	28.336,00
AOD	2023	121908	A.T.S. S.R.L.	3000001472	18/01/2023	1.400,00	60	19/03/2023	0000767	24/02/2023	-23 -	32.200,00
AOD	2023	121908	A.T.S. S.R.L.	3000001471	17/01/2023	122,00	60	18/03/2023	0000767	24/02/2023	-22 -	2.684,00
AOD	2023	122628	ITALORTOPEDIA S.R.L.	3000000618	04/01/2023	4.304,00	60	05/03/2023	0000768	24/02/2023	-9 -	38.736,00
AOD	2023	122628	ITALORTOPEDIA S.R.L.	3000000621	04/01/2023	1.883,00	60	05/03/2023	0000768	24/02/2023	-9 -	16.947,00
AOD	2023	122628	ITALORTOPEDIA S.R.L.	3000001194	23/01/2023	4.304,00	60	24/03/2023	0000768	24/02/2023	-28 -	120.512,00
AOD	2023	102418	SACCO OTTICA OFTALMOLOGIA S.A.S.	3000000952	20/01/2023	428,00	60	21/03/2023	0000769	24/02/2023	-25 -	10.700,00
AOD	2023	115024	HERAEUS S.P.A.	3000000586	03/01/2023	24,96	60	04/03/2023	0000770	24/02/2023	-8 -	199,68
AOD	2023	115024	HERAEUS S.P.A.	3000000683	03/01/2023	73,92	60	04/03/2023	0000770	24/02/2023	-8 -	591,36
AOD	2023	115024	HERAEUS S.P.A.	3000000684	03/01/2023	73,92	60	04/03/2023	0000770	24/02/2023	-8 -	591,36
AOD	2023	115024	HERAEUS S.P.A.	3000000685	03/01/2023	147,84	60	04/03/2023	0000770	24/02/2023	-8 -	1.182,72
AOD	2023	115024	HERAEUS S.P.A.	3000000686	03/01/2023	48,96	60	04/03/2023	0000770	24/02/2023	-8 -	391,68
AOD	2023	115024	HERAEUS S.P.A.	3000000687	04/01/2023	73,92	60	05/03/2023	0000770	24/02/2023	-9 -	665,28
AOD	2023	115024	HERAEUS S.P.A.	3000000688	03/01/2023	73,92	60	04/03/2023	0000770	24/02/2023	-8 -	591,36
AOD	2023	115024	HERAEUS S.P.A.	3000000712	11/01/2023	24,96	60	12/03/2023	0000770	24/02/2023	-16 -	399,36
AOD	2023	115024	HERAEUS S.P.A.	3000000713	11/01/2023	24,96	60	12/03/2023	0000770	24/02/2023	-16 -	399,36
AOD	2023	115024	HERAEUS S.P.A.	3000000754	16/01/2023	24,96	60	17/03/2023	0000770	24/02/2023	-21 -	524,16
AOD	2023	115024	HERAEUS S.P.A.	3000000829	19/01/2023	24,96	60	20/03/2023	0000770	24/02/2023	-24 -	599,04
AOD	2023	115024	HERAEUS S.P.A.	3000000860	19/01/2023	49,92	60	20/03/2023	0000770	24/02/2023	-24 -	1.198,08
AOD	2023	115024	HERAEUS S.P.A.	3000000866	19/01/2023	24,96	60	20/03/2023	0000770	24/02/2023	-24 -	599,04
AOD	2023	115024	HERAEUS S.P.A.	3000000968	19/01/2023	73,92	60	20/03/2023	0000770	24/02/2023	-24 -	1.774,08
AOD	2023	115024	HERAEUS S.P.A.	3000000969	25/01/2023	24,96	60	26/03/2023	0000770	24/02/2023	-30 -	748,80
AOD	2023	115024	HERAEUS S.P.A.	3000001243	11/01/2023	73,92	60	12/03/2023	0000770	24/02/2023	-16 -	1.182,72
AOD	2023	115024	HERAEUS S.P.A.	3000001289	30/01/2023	73,92	60	31/03/2023	0000770	24/02/2023	-35 -	2.587,20
AOD	2023	115024	HERAEUS S.P.A.	3000001290	30/01/2023	24,96	60	31/03/2023	0000770	24/02/2023	-35 -	873,60
AOD	2023	115024	HERAEUS S.P.A.	3000001291	31/01/2023	49,92	60	01/04/2023	0000770	24/02/2023	-36 -	1.797,12
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000017410	20/12/2022	1.296,00	60	18/02/2023	0000771	24/02/2023	6	7.776,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000017413	21/12/2022	4.752,00	60	19/02/2023	0000771	24/02/2023	5	23.760,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000017415	19/12/2022	432,00	60	17/02/2023	0000771	24/02/2023	7	3.024,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000061	22/12/2022	786,02	60	20/02/2023	0000771	24/02/2023	4	3.144,08
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000113	22/12/2022	699,50	60	20/02/2023	0000771	24/02/2023	4	2.798,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014141	04/11/2022	276,00	60	03/01/2023	0000771	24/02/2023	52	14.352,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000014923	22/11/2022	338,02	60	21/01/2023	0000771	24/02/2023	34	11.492,68
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015889	06/12/2022	759,52	60	04/02/2023	0000771	24/02/2023	20	15.190,40
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016325	12/12/2022	20,50	60	10/02/2023	0000771	24/02/2023	14	287,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016519	14/12/2022	900,52	60	12/02/2023	0000771	24/02/2023	12	10.806,24
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016532	14/12/2022	73,50	60	12/02/2023	0000771	24/02/2023	12	882,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000021	21/12/2022	344,86	60	19/02/2023	0000771	24/02/2023	5	1.724,30
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000112	22/12/2022	86,52	60	20/02/2023	0000771	24/02/2023	4	346,08
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000015893	06/12/2022	342,97	60	04/02/2023	0000771	24/02/2023	20	6.859,40
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016330	12/12/2022	86,52	60	10/02/2023	0000771	24/02/2023	14	1.211,28
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016715	22/12/2022	328,00	60	20/02/2023	0000771	24/02/2023	4	1.312,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016716	22/12/2022	291,68	60	20/02/2023	0000771	24/02/2023	4	1.166,72
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000016828	29/12/2022	156,37	60	27/02/2023	0000771	24/02/2023	-3 -	469,11
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000017294	13/12/2022	1.116,00	60	11/02/2023	0000771	24/02/2023	13	14.508,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000017295	16/12/2022	1.116,00	60	14/02/2023	0000771	24/02/2023	10	11.160,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000665	06/01/2023	61,50	60	07/03/2023	0000772	24/02/2023	-11 -	676,50
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001268	27/01/2023	263,50	60	28/03/2023	0000772	24/02/2023	-32 -	8.432,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001284	30/01/2023	699,50	60	31/03/2023	0000772	24/02/2023	-35 -	24.482,50
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001267	28/01/2023	596,50	60	29/03/2023	0000772	24/02/2023	-33 -	19.684,50
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001277	31/01/2023	417,60	60	01/04/2023	0000772	24/02/2023	-36 -	15.033,60
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001295	17/01/2023	1.694,50	60	18/03/2023	0000772	24/02/2023	-22 -	37.279,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000710	11/01/2023	702,00	60	12/03/2023	0000772	24/02/2023	-16 -	11.232,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000745	12/01/2023	1.476,00	60	13/03/2023	0000772	24/02/2023	-17 -	25.092,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000750	11/01/2023	232,20	60	12/03/2023	0000772	24/02/2023	-16 -	3.715,20
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000753	16/01/2023	1.278,00	60	17/03/2023	0000772	24/02/2023	-21 -	26.838,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001278	31/01/2023	442,81	60	01/04/2023	0000772	24/02/2023	-36 -	15.941,16
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000894	20/01/2023	533,00	60	21/03/2023	0000772	24/02/2023	-25 -	13.325,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001233	25/01/2023	1.599,00	60	26/03/2023	0000772	24/02/2023	-30 -	47.970,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001272	30/01/2023	1.066,00	60	31/03/2023	0000772	24/02/2023	-35 -	37.310,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000581	03/01/2023	475,00	60	04/03/2023	0000772	24/02/2023	-8 -	3.800,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000738	12/01/2023	4.275,00	60	13/03/2023	0000772	24/02/2023	-17 -	72.675,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001217	25/01/2023	475,00	60	26/03/2023	0000772	24/02/2023	-30 -	14.250,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001219	25/01/2023	950,00	60	26/03/2023	0000772	24/02/2023	-30 -	28.500,00

AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001274	30/01/2023	475,00	60	31/03/2023	0000772	24/02/2023	-35 -	16.625,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001280	30/01/2023	475,00	60	31/03/2023	0000772	24/02/2023	-35 -	16.625,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000667	09/01/2023	2.985,00	60	10/03/2023	0000773	24/02/2023	-14 -	41.790,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000698	11/01/2023	51,29	60	12/03/2023	0000773	24/02/2023	-16 -	820,64
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000638	04/01/2023	417,60	60	05/03/2023	0000773	24/02/2023	-9 -	3.758,40
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000669	09/01/2023	882,00	60	10/03/2023	0000773	24/02/2023	-14 -	12.348,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000812	09/01/2023	4.195,40	60	10/03/2023	0000773	24/02/2023	-14 -	58.735,60
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000819	17/01/2023	1.695,60	60	18/03/2023	0000773	24/02/2023	-22 -	37.303,20
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000662	09/01/2023	1.476,00	60	10/03/2023	0000773	24/02/2023	-14 -	20.664,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000584	03/01/2023	330,00	60	04/03/2023	0000773	24/02/2023	-8 -	2.640,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000668	09/01/2023	533,00	60	10/03/2023	0000773	24/02/2023	-14 -	7.462,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000846	19/01/2023	533,00	60	20/03/2023	0000773	24/02/2023	-24 -	12.792,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000854	19/01/2023	533,00	60	20/03/2023	0000773	24/02/2023	-24 -	12.792,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000585	03/01/2023	950,00	60	04/03/2023	0000773	24/02/2023	-8 -	7.600,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000614	04/01/2023	475,00	60	05/03/2023	0000773	24/02/2023	-9 -	4.275,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000670	09/01/2023	475,00	60	10/03/2023	0000773	24/02/2023	-14 -	6.650,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000787	16/01/2023	950,00	60	17/03/2023	0000773	24/02/2023	-21 -	19.950,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000831	18/01/2023	1.425,00	60	19/03/2023	0000773	24/02/2023	-23 -	32.775,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000610	04/01/2023	699,50	60	05/03/2023	0000774	24/02/2023	-9 -	6.295,50
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000613	04/01/2023	424,50	60	05/03/2023	0000774	24/02/2023	-9 -	3.820,50
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000639	04/01/2023	646,50	60	05/03/2023	0000774	24/02/2023	-9 -	5.818,50
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000663	05/01/2023	773,00	60	06/03/2023	0000774	24/02/2023	-10 -	7.730,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000666	05/01/2023	325,00	60	06/03/2023	0000774	24/02/2023	-10 -	3.250,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000699	11/01/2023	673,00	60	12/03/2023	0000774	24/02/2023	-16 -	10.768,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001255	27/01/2023	236,50	60	28/03/2023	0000774	24/02/2023	-32 -	7.568,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001264	27/01/2023	866,54	60	28/03/2023	0000774	24/02/2023	-32 -	27.729,28
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001265	27/01/2023	673,00	60	28/03/2023	0000774	24/02/2023	-32 -	21.536,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001273	30/01/2023	325,00	60	31/03/2023	0000774	24/02/2023	-35 -	11.375,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001276	30/01/2023	1.223,50	60	31/03/2023	0000774	24/02/2023	-35 -	42.822,50
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000615	04/01/2023	205,16	60	05/03/2023	0000774	24/02/2023	-9 -	1.846,44
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000664	06/01/2023	698,50	60	07/03/2023	0000774	24/02/2023	-11 -	7.683,50
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000000709	11/01/2023	153,87	60	12/03/2023	0000774	24/02/2023	-16 -	2.461,92
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001218	24/01/2023	656,00	60	25/03/2023	0000774	24/02/2023	-29 -	19.024,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001234	25/01/2023	86,52	60	26/03/2023	0000774	24/02/2023	-30 -	2.595,60
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001256	27/01/2023	398,00	60	28/03/2023	0000774	24/02/2023	-32 -	12.736,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001257	27/01/2023	388,59	60	28/03/2023	0000774	24/02/2023	-32 -	12.434,88
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001263	27/01/2023	387,03	60	28/03/2023	0000774	24/02/2023	-32 -	12.384,96
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001266	28/01/2023	205,16	60	29/03/2023	0000774	24/02/2023	-33 -	6.770,28
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000000898	20/01/2023	6.761,20	60	21/03/2023	0000775	24/02/2023	-25 -	169.030,00
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000001216	24/01/2023	341,60	60	25/03/2023	0000775	24/02/2023	-29 -	9.906,40
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000001468	19/01/2023	230,00	60	20/03/2023	0000775	24/02/2023	-24 -	5.520,00
AOD	2023	101648	HORIBA ABX S.A.S.	3000017438	14/10/2022	451,26	60	13/12/2022	0000776	24/02/2023	73	32.941,98
AOD	2023	103032	H.S. HOSPITAL SERVICE S.P.A.	3000000755	31/12/2022	633,60	60	01/03/2023	0000777	24/02/2023	-5 -	3.168,00
AOD	2023	103804	INTRAUMA S.P.A.	3000000711	10/01/2023	960,00	60	11/03/2023	0000778	24/02/2023	-15 -	14.400,00
AOD	2023	128772	IOM SERVICE S.R.L.S.	3000000527	16/01/2023	1.300,00	60	17/03/2023	0000779	24/02/2023	-21 -	27.300,00
AOD	2023	128772	IOM SERVICE S.R.L.S.	3000000528	16/01/2023	2.600,00	60	17/03/2023	0000779	24/02/2023	-21 -	54.600,00
AOD	2023	100400	IMED S.R.L.	3000001287	30/01/2023	3.780,00	60	31/03/2023	0000780	24/02/2023	-35 -	132.300,00
AOD	2023	100400	IMED S.R.L.	3000001288	30/01/2023	3.780,00	60	31/03/2023	0000780	24/02/2023	-35 -	132.300,00
AOD	2023	100400	IMED S.R.L.	3000001285	31/01/2023	275,00	60	01/04/2023	0000780	24/02/2023	-36 -	9.900,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000001181	17/01/2023	12.798,00	60	18/03/2023	0000781	24/02/2023	-22 -	281.556,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000017293	27/12/2022	12.798,00	60	25/02/2023	0000781	24/02/2023	-1 -	12.798,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000001148	03/01/2023	1.758,00	60	04/03/2023	0000781	24/02/2023	-8 -	14.064,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000017350	11/11/2022	6.497,60	60	10/01/2023	0000781	24/02/2023	45	292.392,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000017354	23/12/2022	954,00	60	21/02/2023	0000781	24/02/2023	3	2.862,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000017355	23/12/2022	1.328,00	60	21/02/2023	0000781	24/02/2023	3	3.984,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000017372	23/12/2022	1.328,00	60	21/02/2023	0000781	24/02/2023	3	3.984,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000017592	11/11/2022	2.909,40	60	10/01/2023	0000781	24/02/2023	45	130.923,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000001182	19/01/2023	1.191,78	60	20/03/2023	0000781	24/02/2023	-24 -	28.602,72
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000017292	30/12/2022	804,00	60	28/02/2023	0000782	24/02/2023	-4 -	3.216,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000001232	25/01/2023	10.276,00	60	26/03/2023	0000782	24/02/2023	-30 -	308.280,00
AOD	2023	121890	TESI S.R.L.	3000000404	30/12/2022	450,00	60	28/02/2023	0000783	24/02/2023	-4 -	1.800,00
AOD	2023	121890	TESI S.R.L.	3000000403	30/12/2022	2.980,00	60	28/02/2023	0000783	24/02/2023	-4 -	11.920,00
AOD	2023	114612	TEC MED S.R.L.	3000001645	16/01/2023	1.176,00	60	17/03/2023	0000784	24/02/2023	-21 -	24.696,00
AOD	2023	102540	S.I.A.D. S.P.A.	3000000516	31/12/2022	65.563,73	60	01/03/2023	0000785	24/02/2023	-5 -	327.818,65
AOD	2023	103272	TECSUD S.R.L.	3000000456	23/12/2022	655,40	60	21/02/2023	0000786	24/02/2023	3	1.966,20
AOD	2023	103272	TECSUD S.R.L.	3000000457	27/12/2022	2.490,00	60	25/02/2023	0000786	24/02/2023	-1 -	2.490,00
AOD	2023	114613	SIAL S.R.L.	3000000951	17/01/2023	300,00	60	18/03/2023	0000787	24/02/2023	-22 -	6.600,00

AOD	2023	114613	SIAL S.R.L.	3000001647	10/01/2023	600,00	60	11/03/2023	0000787	24/02/2023	-15 -	9.000,00
AOD	2023	114613	SIAL S.R.L.	3000001648	17/01/2023	600,00	60	18/03/2023	0000787	24/02/2023	-22 -	13.200,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000001641	23/01/2023	539,00	60	24/03/2023	0000788	24/02/2023	-28 -	15.092,00
AOD	2023	101306	NG MED S.R.L.	3000000954	20/01/2023	3.000,00	60	21/03/2023	0000789	24/02/2023	-25 -	75.000,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000001661	09/01/2023	512,79	60	10/03/2023	0000790	24/02/2023	-14 -	7.179,06
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000000596	30/12/2022	456,00	60	28/02/2023	0000790	24/02/2023	-4 -	1.824,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000000926	09/01/2023	456,00	60	10/03/2023	0000790	24/02/2023	-14 -	6.384,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000000933	09/01/2023	912,00	60	10/03/2023	0000790	24/02/2023	-14 -	12.768,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000000597	30/12/2022	1.187,00	60	28/02/2023	0000790	24/02/2023	-4 -	4.748,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000000599	30/12/2022	1.187,00	60	28/02/2023	0000790	24/02/2023	-4 -	4.748,00
AOD	2023	114515	SYSMEX ITALIA S.R.L.	3000000946	16/01/2023	1.366,24	60	17/03/2023	0000791	24/02/2023	-21 -	28.691,04
AOD	2023	115534	PLANIHEALTH S.R.L.	3000000773	30/12/2022	2.850,00	60	28/02/2023	0000792	24/02/2023	-4 -	11.400,00
AOD	2023	123367	SINCRONIS S.R.L.	3000000400	31/12/2022	4.456,00	60	01/03/2023	0000793	24/02/2023	-5 -	22.280,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000000940	17/01/2023	2.800,00	60	18/03/2023	0000794	24/02/2023	-22 -	61.600,00
AOD	2023	100713	MERIDIAN BIOSCIENCE EUROPE S.R.L.	3000000634	04/01/2023	1.350,00	60	05/03/2023	0000795	24/02/2023	-9 -	12.150,00
AOD	2023	100713	MERIDIAN BIOSCIENCE EUROPE S.R.L.	3000001248	24/01/2023	550,00	60	25/03/2023	0000795	24/02/2023	-29 -	15.950,00
AOD	2023	100713	MERIDIAN BIOSCIENCE EUROPE S.R.L.	3000001249	24/01/2023	255,00	60	25/03/2023	0000795	24/02/2023	-29 -	7.395,00
AOD	2023	101704	MOVI S.P.A.	3000000694	10/01/2023	135,00	60	11/03/2023	0000796	24/02/2023	-15 -	2.025,00
AOD	2023	101704	MOVI S.P.A.	3000001250	26/01/2023	801,90	60	27/03/2023	0000796	24/02/2023	-31 -	24.858,90
AOD	2023	104002	SARSTEDT S.R.L.	3000001371	23/01/2023	90,00	60	24/03/2023	0000797	24/02/2023	-28 -	2.520,00
AOD	2023	116268	MT ORTHO S.R.L.	3000001251	26/01/2023	5.700,00	60	27/03/2023	0000798	24/02/2023	-31 -	176.700,00
AOD	2023	128928	MY ADMIN SRL	3000000742	11/01/2023	22.800,00	60	12/03/2023	0000799	24/02/2023	-16 -	364.800,00
AOD	2023	100334	MEDICOM S.R.L.	3000000696	30/12/2022	271,50	60	28/02/2023	0000800	24/02/2023	-4 -	1.086,00
AOD	2023	100334	MEDICOM S.R.L.	3000000697	30/12/2022	162,90	60	28/02/2023	0000800	24/02/2023	-4 -	651,60
AOD	2023	100334	MEDICOM S.R.L.	3000000817	16/01/2023	543,00	60	17/03/2023	0000800	24/02/2023	-21 -	11.403,00
AOD	2023	100334	MEDICOM S.R.L.	3000000818	16/01/2023	543,00	60	17/03/2023	0000800	24/02/2023	-21 -	11.403,00
AOD	2023	100334	MEDICOM S.R.L.	3000000835	16/01/2023	651,60	60	17/03/2023	0000800	24/02/2023	-21 -	13.683,60
AOD	2023	100334	MEDICOM S.R.L.	3000001298	23/01/2023	325,80	60	24/03/2023	0000800	24/02/2023	-28 -	9.122,40
AOD	2023	100334	MEDICOM S.R.L.	3000001300	23/01/2023	325,80	60	24/03/2023	0000800	24/02/2023	-28 -	9.122,40
AOD	2023	100334	MEDICOM S.R.L.	3000001302	23/01/2023	217,20	60	24/03/2023	0000800	24/02/2023	-28 -	6.081,60
AOD	2023	100334	MEDICOM S.R.L.	3000001303	23/01/2023	217,20	60	24/03/2023	0000800	24/02/2023	-28 -	6.081,60
AOD	2023	100334	MEDICOM S.R.L.	3000001299	23/01/2023	472,95	60	24/03/2023	0000800	24/02/2023	-28 -	13.242,60
AOD	2023	100334	MEDICOM S.R.L.	3000001301	23/01/2023	315,30	60	24/03/2023	0000800	24/02/2023	-28 -	8.828,40
AOD	2023	100370	LOMBARDA H S.R.L.	3000017448	10/11/2022	597,50	60	09/01/2023	0000801	24/02/2023	46	27.485,00
AOD	2023	100762	LEICA MICROSYSTEMS S.R.L.	3000000785	17/01/2023	932,40	60	18/03/2023	0000802	24/02/2023	-22 -	20.512,80
AOD	2023	100762	LEICA MICROSYSTEMS S.R.L.	3000000786	17/01/2023	1.228,10	60	18/03/2023	0000802	24/02/2023	-22 -	27.018,20
AOD	2023	100762	LEICA MICROSYSTEMS S.R.L.	3000001297	17/01/2023	746,10	60	18/03/2023	0000802	24/02/2023	-22 -	16.414,20
AOD	2023	101493	MIKAI S.P.A.	3000000703	31/12/2022	721,84	60	01/03/2023	0000803	24/02/2023	-5 -	3.609,20
AOD	2023	101493	MIKAI S.P.A.	3000000704	31/12/2022	29,31	60	01/03/2023	0000803	24/02/2023	-5 -	146,55
AOD	2023	101493	MIKAI S.P.A.	3000000723	31/12/2022	640,03	60	01/03/2023	0000803	24/02/2023	-5 -	3.200,15
AOD	2023	101493	MIKAI S.P.A.	3000000734	31/12/2022	52,50	60	01/03/2023	0000803	24/02/2023	-5 -	262,50
AOD	2023	101493	MIKAI S.P.A.	3000000735	31/12/2022	29,31	60	01/03/2023	0000803	24/02/2023	-5 -	146,55
AOD	2023	103705	L.P. PHARM S.R.L.	3000000573	31/12/2022	97,00	60	01/03/2023	0000804	24/02/2023	-5 -	485,00
AOD	2023	103705	L.P. PHARM S.R.L.	3000000575	31/12/2022	194,00	60	01/03/2023	0000804	24/02/2023	-5 -	970,00
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000000401	31/12/2022	5.000,00	60	01/03/2023	0000805	24/02/2023	-5 -	25.000,00
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000000402	31/12/2022	4.000,00	60	01/03/2023	0000805	24/02/2023	-5 -	20.000,00
AOD	2023	101145	LINDE MEDICALE S.R.L.	3000000767	31/12/2022	1.250,00	60	01/03/2023	0000806	24/02/2023	-5 -	6.250,00
AOD	2023	101145	LINDE MEDICALE S.R.L.	3000000768	31/12/2022	1.250,00	60	01/03/2023	0000806	24/02/2023	-5 -	6.250,00
AOD	2023	103868	LIFETECH CARE S.R.L.	3000000661	30/12/2022	720,00	60	28/02/2023	0000807	24/02/2023	-4 -	2.880,00
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000000794	09/11/2022	3.955,60	60	08/01/2023	0000808	24/02/2023	47	185.913,20
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000000795	01/12/2022 -	3.955,60	60	30/01/2023	0000808	24/02/2023	25 -	98.890,00
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000000800	04/11/2022	6.246,60	60	03/01/2023	0000808	24/02/2023	52	324.823,20
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000000801	01/12/2022 -	6.246,60	60	30/01/2023	0000808	24/02/2023	25 -	156.165,00
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000000806	15/11/2022	3.355,80	60	14/01/2023	0000808	24/02/2023	41	137.587,80
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000000807	01/12/2022 -	3.355,80	60	30/01/2023	0000808	24/02/2023	25 -	83.895,00
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000001576	23/09/2021	3.355,80	60	22/11/2021	0000808	24/02/2023	459	1.540.312,20
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000000660	30/12/2022	8.235,00	60	28/02/2023	0000808	24/02/2023	-4 -	32.940,00
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000000717	09/01/2023	6.934,20	60	10/03/2023	0000808	24/02/2023	-14 -	97.078,80
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000000816	09/01/2023	8.235,00	60	10/03/2023	0000808	24/02/2023	-14 -	115.290,00
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000000776	13/01/2023	112,16	60	14/03/2023	0000808	24/02/2023	-18 -	2.018,88
AOD	2023	104861	MEDI CORP S.R.L.	3000000827	13/01/2023	2.999,00	60	14/03/2023	0000809	24/02/2023	-18 -	53.982,00
AOD	2023	122346	M.MEDICAL S.R.L.	3000000637	28/12/2022	850,00	60	26/02/2023	0000810	24/02/2023	-2 -	1.700,00
AOD	2023	122346	M.MEDICAL S.R.L.	3000000679	28/12/2022	1.360,00	60	26/02/2023	0000810	24/02/2023	-2 -	2.720,00
AOD	2023	122346	M.MEDICAL S.R.L.	3000000680	28/12/2022	170,00	60	26/02/2023	0000810	24/02/2023	-2 -	340,00
AOD	2023	128916	MAC SRL	3000000416	31/12/2022	1.415,70	60	01/03/2023	0000811	24/02/2023	-5 -	7.078,50
AOD	2023	128916	MAC SRL	3000001561	30/01/2023	386,10	60	31/03/2023	0000811	24/02/2023	-35 -	13.513,50
AOD	2023	104539	MEDINAT S.R.L.	3000000744	29/12/2022	2.358,40	60	27/02/2023	0000812	24/02/2023	-3 -	7.075,20

AOD	2023	105837	MEDITALIA S.A.S. IMP/EXP	3000000635	31/12/2022	69,80	60	01/03/2023	0000813	24/02/2023	-5 -	349,00
AOD	2023	128469	MEDICAL CENTER PRODUCTION	3000000570	31/12/2022	720,00	60	01/03/2023	0000814	24/02/2023	-5 -	3.600,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	30000001541	16/01/2023	1.140,00	60	17/03/2023	0000815	27/02/2023	-18 -	20.520,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	30000001538	16/01/2023	3.120,00	60	17/03/2023	0000815	27/02/2023	-18 -	56.160,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	30000001537	16/01/2023	760,00	60	17/03/2023	0000815	27/02/2023	-18 -	13.680,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	30000001540	16/01/2023	3.850,00	60	17/03/2023	0000815	27/02/2023	-18 -	69.300,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	30000001543	16/01/2023	1.800,00	60	17/03/2023	0000815	27/02/2023	-18 -	32.400,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	30000001544	16/01/2023	1.120,00	60	17/03/2023	0000815	27/02/2023	-18 -	20.160,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	30000001542	16/01/2023	1.364,00	60	17/03/2023	0000815	27/02/2023	-18 -	24.552,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	30000001536	31/12/2022	1.300,00	60	01/03/2023	0000815	27/02/2023	-2 -	2.600,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	30000001539	16/01/2023	1.300,00	60	17/03/2023	0000815	27/02/2023	-18 -	23.400,00
AOD	2023	104689	BERTONI NELLO S.R.L.	30000017548	30/12/2022	9.684,00	60	28/02/2023	0000816	27/02/2023	-1 -	9.684,00
AOD	2023	111685	ARROW DIAGNOSTICS S.R.L.	30000001534	27/01/2023	8.750,00	60	28/03/2023	0000817	27/02/2023	-29 -	253.750,00
AOD	2023	111685	ARROW DIAGNOSTICS S.R.L.	30000001535	25/01/2023	440,00	60	26/03/2023	0000817	27/02/2023	-27 -	11.880,00
AOD	2023	100718	ALIFAX S.R.L.	30000017507	28/12/2022	2.828,00	60	26/02/2023	0000818	27/02/2023	1	2.828,00
AOD	2023	104531	BIO SUD MEDICAL SYSTEMS S.R.L.	30000017539	30/11/2022	1.144,80	60	29/01/2023	0000819	27/02/2023	29	33.199,20
AOD	2023	105489	AGILENT TECHNOLOGIES ITALIA S.P.A.	30000001495	27/01/2023	10.663,83	60	28/03/2023	0000820	27/02/2023	-29 -	309.251,07
AOD	2023	115995	APTIVA MEDICAL S.R.L.	30000001532	03/01/2023	1.200,00	60	04/03/2023	0000821	27/02/2023	-5 -	6.000,00
AOD	2023	115995	APTIVA MEDICAL S.R.L.	30000001533	10/01/2023	750,00	60	11/03/2023	0000821	27/02/2023	-12 -	9.000,00
AOD	2023	100764	B.BRAUN AVITUM ITALY S.P.A.	30000001548	04/01/2023	3.960,00	60	05/03/2023	0000822	27/02/2023	-6 -	23.760,00
AOD	2023	102298	BETATEX S.P.A.	30000017535	31/12/2022	50,00	60	01/03/2023	0000823	27/02/2023	-2 -	100,00
AOD	2023	104181	BIOMERIEUX ITALIA S.P.A.	30000001850	03/01/2023	200,00	60	04/03/2023	0000824	27/02/2023	-5 -	1.000,00
AOD	2023	104181	BIOMERIEUX ITALIA S.P.A.	30000001851	13/01/2023	500,00	60	14/03/2023	0000824	27/02/2023	-15 -	7.500,00
AOD	2023	115927	SAMO BIOMEDICA S.R.L.	30000014449	15/11/2022	480,00	60	14/01/2023	0000825	27/02/2023	-44	21.120,00
AOD	2023	100749	MEDINOVA S.R.L.	30000000752	12/01/2023	13.328,00	60	13/03/2023	0000826	27/02/2023	-14 -	186.592,00
AOD	2023	100749	MEDINOVA S.R.L.	30000001304	26/01/2023	3.213,00	60	27/03/2023	0000826	27/02/2023	-28 -	89.964,00
AOD	2023	100749	MEDINOVA S.R.L.	30000001305	26/01/2023	3.332,00	60	27/03/2023	0000826	27/02/2023	-28 -	93.296,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	30000001306	31/01/2023	14.190,00	60	01/04/2023	0000827	27/02/2023	-33 -	468.270,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	30000000766	13/01/2023	1.504,00	60	14/03/2023	0000827	27/02/2023	-15 -	22.560,00
AOD	2023	113352	MACO PHARMA ITALIA SRL	30000000830	18/01/2023	105,00	60	19/03/2023	0000828	27/02/2023	-20 -	2.100,00
AOD	2023	113352	MACO PHARMA ITALIA SRL	30000001237	23/01/2023	2.855,16	60	24/03/2023	0000828	27/02/2023	-25 -	71.379,00
AOD	2023	113352	MACO PHARMA ITALIA SRL	30000001513	17/01/2023	14.535,36	60	18/03/2023	0000828	27/02/2023	-19	276.171,84
AOD	2023	113352	MACO PHARMA ITALIA SRL	30000015719	30/11/2022	2.595,60	60	29/01/2023	0000828	27/02/2023	29	75.272,40
AOD	2023	113352	MACO PHARMA ITALIA SRL	30000015730	30/11/2022	5.407,50	60	29/01/2023	0000828	27/02/2023	29	156.817,50
AOD	2023	113352	MACO PHARMA ITALIA SRL	30000017511	05/12/2022	28.811,16	60	03/02/2023	0000828	27/02/2023	24	691.467,84
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	30000017365	21/12/2022	716,46	60	19/02/2023	0000829	27/02/2023	8	5.731,68
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	30000016913	22/11/2022	330,00	60	21/01/2023	0000829	27/02/2023	37	12.210,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	30000000782	16/01/2023	3.800,00	60	17/03/2023	0000829	27/02/2023	-18 -	68.400,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	30000000783	17/01/2023	7.830,00	60	18/03/2023	0000829	27/02/2023	-19 -	148.770,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	30000000780	17/01/2023	70,56	60	18/03/2023	0000829	27/02/2023	-19 -	1.340,64
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	30000000781	16/01/2023	705,60	60	17/03/2023	0000829	27/02/2023	-18 -	12.700,80
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	30000016596	19/12/2022	85,00	60	17/02/2023	0000829	27/02/2023	10	850,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	30000000096	28/12/2022	1.371,00	60	26/02/2023	0000829	27/02/2023	1	1.371,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	30000017342	26/07/2022	30,61	60	24/09/2022	0000829	27/02/2023	156	4.775,16
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	30000017343	28/12/2022	3,61	60	26/02/2023	0000829	27/02/2023	1 -	3,61
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	30000000682	28/12/2022	450,00	60	26/02/2023	0000829	27/02/2023	1	450,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	30000000693	09/01/2023	110,00	60	10/03/2023	0000830	27/02/2023	-11 -	1.210,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	30000000811	17/01/2023	2.200,00	60	18/03/2023	0000830	27/02/2023	-19 -	41.800,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	30000000559	04/01/2023	274,40	60	05/03/2023	0000830	27/02/2023	-6 -	1.646,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	30000000562	04/01/2023	235,20	60	05/03/2023	0000830	27/02/2023	-6 -	1.411,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	30000000815	17/01/2023	1.955,10	60	18/03/2023	0000830	27/02/2023	-19 -	37.146,90
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	30000000705	12/01/2023	825,00	60	13/03/2023	0000830	27/02/2023	-14 -	11.550,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	30000000706	12/01/2023	825,00	60	13/03/2023	0000830	27/02/2023	-14 -	11.550,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	30000000810	17/01/2023	5.220,00	60	18/03/2023	0000830	27/02/2023	-19 -	99.180,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	30000000655	09/01/2023	473,00	60	10/03/2023	0000830	27/02/2023	-11 -	5.203,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	30000000658	09/01/2023	473,00	60	10/03/2023	0000830	27/02/2023	-11 -	5.203,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	30000000566	03/01/2023	230,00	60	04/03/2023	0000830	27/02/2023	-5 -	1.150,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	30000000654	10/01/2023	565,20	60	11/03/2023	0000830	27/02/2023	-12 -	6.782,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	30000000647	06/01/2023	1.256,40	60	07/03/2023	0000830	27/02/2023	-8 -	10.051,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	30000000653	06/01/2023	410,40	60	07/03/2023	0000830	27/02/2023	-8 -	3.283,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	30000000707	11/01/2023	460,80	60	12/03/2023	0000830	27/02/2023	-13 -	5.990,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	30000000564	03/01/2023	1.500,00	60	04/03/2023	0000830	27/02/2023	-5 -	7.500,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	30000000657	10/01/2023	750,00	60	11/03/2023	0000830	27/02/2023	-12 -	9.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	30000000557	04/01/2023	7.600,00	60	05/03/2023	0000830	27/02/2023	-6 -	45.600,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	30000000695	10/01/2023	540,00	60	11/03/2023	0000830	27/02/2023	-12 -	6.480,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	30000000646	06/01/2023	4.017,60	60	07/03/2023	0000830	27/02/2023	-8 -	32.140,80
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	30000000842	19/01/2023	123,48	60	20/03/2023	0000831	27/02/2023	-21 -	2.593,08

AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001247	26/01/2023	185,22	60	27/03/2023	0000831	27/02/2023	-28 -	5.186,16
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001258	27/01/2023	185,22	60	28/03/2023	0000831	27/02/2023	-29 -	5.371,38
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001238	26/01/2023	73.490,00	60	27/03/2023	0000831	27/02/2023	-28 -	2.057.720,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000841	19/01/2023	473,00	60	20/03/2023	0000831	27/02/2023	-21 -	9.933,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001186	24/01/2023	1.800,00	60	25/03/2023	0000831	27/02/2023	-26 -	46.800,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001244	25/01/2023	1.754,80	60	26/03/2023	0000831	27/02/2023	-27 -	47.379,60
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001245	26/01/2023	352,80	60	27/03/2023	0000831	27/02/2023	-28 -	9.878,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001188	23/01/2023	109,52	60	24/03/2023	0000831	27/02/2023	-25 -	2.738,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000832	18/01/2023	85,00	60	19/03/2023	0000831	27/02/2023	-20 -	1.700,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000823	18/01/2023	95,00	60	19/03/2023	0000831	27/02/2023	-20 -	1.900,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000844	18/01/2023	420,00	60	19/03/2023	0000831	27/02/2023	-20 -	8.400,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000843	18/01/2023	580,00	60	19/03/2023	0000831	27/02/2023	-20 -	11.600,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000784	17/01/2023	16.870,00	60	18/03/2023	0000831	27/02/2023	-19 -	320.530,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000813	17/01/2023	16.870,00	60	18/03/2023	0000831	27/02/2023	-19 -	320.530,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001511	23/01/2023	1.890,00	60	24/03/2023	0000831	27/02/2023	-25 -	47.250,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000826	19/01/2023	330,00	60	20/03/2023	0000831	27/02/2023	-21 -	6.930,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000814	18/01/2023	1,00	60	19/03/2023	0000831	27/02/2023	-20 -	20,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000840	18/01/2023	2.700,00	60	19/03/2023	0000831	27/02/2023	-20 -	54.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000891	20/01/2023	407,76	60	21/03/2023	0000832	27/02/2023	-22 -	8.970,72
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001296	24/01/2023	300,00	60	25/03/2023	0000832	27/02/2023	-26 -	7.800,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000690	09/01/2023	542,15	60	10/03/2023	0000832	27/02/2023	-11 -	5.963,65
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000691	15/11/2022	220,50	60	14/01/2023	0000832	27/02/2023	44	9.702,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000708	11/01/2023	49,00	60	12/03/2023	0000832	27/02/2023	-13 -	637,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000736	13/01/2023	38,50	60	14/03/2023	0000832	27/02/2023	-15 -	577,50
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000749	13/01/2023	450,15	60	14/03/2023	0000832	27/02/2023	-15 -	6.752,25
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001221	25/01/2023	7.490,00	60	26/03/2023	0000832	27/02/2023	-27 -	202.230,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001185	23/01/2023	1.575,00	60	24/03/2023	0000832	27/02/2023	-25 -	39.375,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001311	20/01/2023	4.200,00	60	21/03/2023	0000832	27/02/2023	-22 -	92.400,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000743	13/01/2023	4.176,64	60	14/03/2023	0000832	27/02/2023	-15 -	62.649,60
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000741	12/01/2023	4.990,00	60	13/03/2023	0000832	27/02/2023	-14 -	69.860,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000565	03/01/2023	170,00	60	04/03/2023	0000832	27/02/2023	-5 -	850,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000567	03/01/2023	95,00	60	04/03/2023	0000832	27/02/2023	-5 -	475,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000569	03/01/2023	900,00	60	04/03/2023	0000832	27/02/2023	-5 -	4.500,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001183	23/01/2023	250,00	60	24/03/2023	0000832	27/02/2023	-25 -	6.250,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000966	17/01/2023	2.327,00	60	18/03/2023	0000832	27/02/2023	-19 -	44.213,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000967	17/01/2023	1.337,00	60	18/03/2023	0000832	27/02/2023	-19 -	25.403,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001524	27/01/2023	330,00	60	28/03/2023	0000832	27/02/2023	-29 -	9.570,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001527	30/01/2023	108,00	60	31/03/2023	0000832	27/02/2023	-32 -	3.456,00
AOD	2023	100643	OLIVETTI S.P.A.	3000000399	31/12/2022	4.821,00	60	01/03/2023	0000833	27/02/2023	-2 -	9.642,00
AOD	2023	100643	OLIVETTI S.P.A.	3000000398	31/12/2022	9.825,00	60	01/03/2023	0000833	27/02/2023	-2 -	19.650,00
AOD	2023	100643	OLIVETTI S.P.A.	3000000512	31/12/2022	726,00	60	01/03/2023	0000833	27/02/2023	-2 -	1.452,00
AOD	2023	102382	NUCLEAR LASER MEDICINE S.R.L.	3000000953	16/01/2023	15.254,28	60	17/03/2023	0000834	27/02/2023	-18 -	274.577,04
AOD	2023	102499	TEGEA S.R.L.	3000000467	30/12/2022	1.906,80	60	28/02/2023	0000835	27/02/2023	-1 -	1.906,80
AOD	2023	102499	TEGEA S.R.L.	3000001638	30/01/2023	3.284,00	60	31/03/2023	0000835	27/02/2023	-32 -	105.088,00
AOD	2023	102499	TEGEA S.R.L.	3000000466	30/12/2022	4.584,00	60	28/02/2023	0000835	27/02/2023	-1 -	4.584,00
AOD	2023	102499	TEGEA S.R.L.	3000000468	30/12/2022	84,00	60	28/02/2023	0000835	27/02/2023	-1 -	84,00
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000001848	25/01/2023	6.784,00	60	26/03/2023	0000836	27/02/2023	-27 -	183.168,00
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000001849	25/01/2023	543,20	60	26/03/2023	0000836	27/02/2023	-27 -	14.666,40
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000000458	31/12/2022	1.390,00	60	01/03/2023	0000837	27/02/2023	-2 -	2.780,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000000460	31/12/2022	83,40	60	01/03/2023	0000837	27/02/2023	-2 -	166,80
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000000461	31/12/2022	1.390,00	60	01/03/2023	0000837	27/02/2023	-2 -	2.780,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000000464	31/12/2022	2.085,00	60	01/03/2023	0000837	27/02/2023	-2 -	4.170,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000000732	13/01/2023	2.205,00	60	14/03/2023	0000837	27/02/2023	-15 -	33.075,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000000459	31/12/2022	906,60	60	01/03/2023	0000837	27/02/2023	-2 -	1.813,20
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000000462	31/12/2022	7.887,42	60	01/03/2023	0000837	27/02/2023	-2 -	15.774,84
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000000463	31/12/2022	4.533,00	60	01/03/2023	0000837	27/02/2023	-2 -	9.066,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000000465	31/12/2022	4.533,00	60	01/03/2023	0000837	27/02/2023	-2 -	9.066,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000001180	20/01/2023	2.020,00	60	21/03/2023	0000837	27/02/2023	-22 -	44.440,00
AOD	2023	100100	BAXTER S.P.A.	3000001549	10/01/2023	2.310,00	60	11/03/2023	0000838	27/02/2023	-12 -	27.720,00
AOD	2023	100100	BAXTER S.P.A.	3000001550	18/01/2023	4.620,00	60	19/03/2023	0000838	27/02/2023	-20 -	92.400,00
AOD	2023	100100	BAXTER S.P.A.	3000001551	18/01/2023	4.620,00	60	19/03/2023	0000838	27/02/2023	-20 -	92.400,00
AOD	2023	100100	BAXTER S.P.A.	3000001552	18/01/2023	4.620,00	60	19/03/2023	0000838	27/02/2023	-20 -	92.400,00
AOD	2023	100152	ALCON ITALIA S.P.A.	3000001496	24/01/2023	936,00	60	25/03/2023	0000839	27/02/2023	-26 -	24.336,00
AOD	2023	100152	ALCON ITALIA S.P.A.	3000001497	25/01/2023	3.000,00	60	26/03/2023	0000839	27/02/2023	-27 -	81.000,00
AOD	2023	100152	ALCON ITALIA S.P.A.	3000001498	26/01/2023	9.000,00	60	27/03/2023	0000839	27/02/2023	-28 -	252.000,00
AOD	2023	100152	ALCON ITALIA S.P.A.	3000003024	24/03/2022	9.000,00	60	23/05/2022	0000839	27/02/2023	280	2.520.000,00
AOD	2023	100152	ALCON ITALIA S.P.A.	9700003079	24/12/2021	28.800,00	60	22/02/2022	0000839	27/02/2023	370	10.656.000,00

AOD	2023	120571	PAPA SERVICE S.R.L.	3000000511	16/01/2023	5.937,50	60	17/03/2023	0000840	27/02/2023	-18 -	106.875,00
AOD	2023	100156	SANDOZ S.P.A.	3000000173	23/01/2023	13.500,00	60	24/03/2023	0000841	27/02/2023	-25 -	337.500,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000362	23/12/2022	41,50	60	21/02/2023	0000842	27/02/2023	6	249,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012893	12/10/2022	83,00	60	11/12/2022	0000842	27/02/2023	78	6.474,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000013103	18/10/2022	83,00	60	17/12/2022	0000842	27/02/2023	72	5.976,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015749	30/11/2022	41,50	60	29/01/2023	0000842	27/02/2023	29	1.203,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015911	30/11/2022	41,50	60	29/01/2023	0000842	27/02/2023	29	1.203,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015914	02/12/2022	330,00	60	31/01/2023	0000842	27/02/2023	27	8.910,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016038	24/11/2022	1.544,20	60	23/01/2023	0000842	27/02/2023	35	54.047,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000017271	07/12/2022	165,00	60	05/02/2023	0000842	27/02/2023	22	3.630,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012410	30/09/2022	2.685,20	60	29/11/2022	0000842	27/02/2023	90	241.668,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000013107	13/10/2022	1.920,00	60	12/12/2022	0000842	27/02/2023	77	147.840,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000013110	13/10/2022	1.920,00	60	12/12/2022	0000842	27/02/2023	77	147.840,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015963	06/12/2022	980,00	60	04/02/2023	0000842	27/02/2023	23	22.540,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016030	06/12/2022	980,00	60	04/02/2023	0000842	27/02/2023	23	22.540,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016036	30/11/2022	687,70	60	29/01/2023	0000842	27/02/2023	29	19.943,30
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016048	30/11/2022	687,70	60	29/01/2023	0000842	27/02/2023	29	19.943,30
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016523	15/12/2022	687,70	60	13/02/2023	0000842	27/02/2023	14	9.627,80
AOD	2023	103507	TOSOH BIOSCIENCE S.R.L.	3000001809	04/01/2023	2.494,40	60	05/03/2023	0000843	27/02/2023	-6 -	14.966,40
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000001815	30/01/2023	292,50	60	31/03/2023	0000844	27/02/2023	-32 -	9.360,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000001816	30/01/2023	480,00	60	31/03/2023	0000844	27/02/2023	-32 -	15.360,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000001817	30/01/2023	2.085,00	60	31/03/2023	0000844	27/02/2023	-32 -	66.720,00
AOD	2023	100319	SEBIA ITALIA S.R.L.	3000001830	18/01/2023	1.643,88	60	19/03/2023	0000845	27/02/2023	-20 -	32.877,60
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000000725	05/01/2023	5.040,00	60	06/03/2023	0000846	27/02/2023	-7 -	35.280,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000001826	16/01/2023	3.744,00	60	17/03/2023	0000846	27/02/2023	-18 -	67.392,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000001827	17/01/2023	5.392,00	60	18/03/2023	0000846	27/02/2023	-19 -	102.448,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000001828	24/01/2023	2.574,40	60	25/03/2023	0000846	27/02/2023	-26 -	66.934,40
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000016508	16/12/2022	6.400,00	60	14/02/2023	0000847	27/02/2023	13	83.200,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000017326	21/11/2022	6.400,00	60	20/01/2023	0000847	27/02/2023	38	243.200,00
AOD	2023	120285	TAU-MEDICA S.R.L.	3000001387	13/01/2023	210,60	60	14/03/2023	0000848	27/02/2023	-15 -	3.159,00
AOD	2023	123195	TRX ITALY S.R.L.	3000016490	15/12/2022	3.600,00	60	13/02/2023	0000849	27/02/2023	14	50.400,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000000601	30/12/2022	1.520,00	60	28/02/2023	0000850	27/02/2023	-1 -	1.520,00
AOD	2023	102810	QIAGEN S.R.L.	3000000777	09/01/2023	999,00	60	10/03/2023	0000851	27/02/2023	-11 -	10.989,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000017431	23/09/2022	4.620,00	60	22/11/2022	0000852	27/02/2023	97	448.140,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000001834	30/01/2023	1.180,00	60	31/03/2023	0000852	27/02/2023	-32 -	37.760,00
AOD	2023	509688	D'ANDREA ALDO	3000002475	15/02/2023	5.040,00	60	16/04/2023	0000854	28/02/2023	-47 -	236.880,00
AOD	2023	101102	TECNORAD S.U.R.L.	3000002473	30/01/2023	954,60	60	31/03/2023	0000858	28/02/2023	-31 -	29.592,60
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000450	02/01/2023	2.900,00	60	03/03/2023	0000859	28/02/2023	-3 -	8.700,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000489	02/01/2023	8.700,00	60	03/03/2023	0000859	28/02/2023	-3 -	26.100,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000017243	30/12/2022	1.313,00	60	28/02/2023	0000859	28/02/2023	0	-
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000017244	14/11/2022	558,40	60	13/01/2023	0000859	28/02/2023	46	25.686,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000451	04/01/2023	3.120,00	60	05/03/2023	0000859	28/02/2023	-5 -	15.600,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000502	11/01/2023	14.400,00	60	12/03/2023	0000859	28/02/2023	-12 -	172.800,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001522	24/01/2023	60,00	60	25/03/2023	0000859	28/02/2023	-25	1.500,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000017128	20/12/2022	3.540,00	60	18/02/2023	0000859	28/02/2023	10	35.400,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000000503	12/01/2023	1.400,00	60	13/03/2023	0000859	28/02/2023	-13 -	18.200,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000017653	15/09/2022	1.302,00	60	14/11/2022	0000860	28/02/2023	106	138.012,00
AOD	2023	105945	TECHNOPROJECT S.R.L.	3000002151	15/02/2023	129.453,02	60	16/04/2023	0000862	01/03/2023	-46 -	5.954.838,92
AOD	2023	105945	TECHNOPROJECT S.R.L.	3000002152	15/02/2023	7.440,47	60	16/04/2023	0000862	01/03/2023	-46 -	342.261,62
AOD	2023	113707	ROCENA S.R.L.	3000001719	13/02/2023	27.614,17	60	14/04/2023	0000863	01/03/2023	-44 -	1.215.023,48
AOD	2023	507041	MARRAZZO	3000001695	31/01/2023	13.919,73	60	01/04/2023	0000864	01/03/2023	-31 -	431.511,63
AOD	2023	509471	PASTORE	3000002544	23/02/2023	800,00	60	24/04/2023	0000866	01/03/2023	-54 -	43.200,00
AOD	2023	114014	S.E.A. COSTRUZIONI S.R.L.	3000001716	10/02/2023	50.349,40	60	11/04/2023	0000867	01/03/2023	-41 -	2.064.325,40
AOD	2023	114014	S.E.A. COSTRUZIONI S.R.L.	3000001713	10/02/2023	29.381,82	60	11/04/2023	0000867	01/03/2023	-41 -	1.204.654,62
AOD	2023	114014	S.E.A. COSTRUZIONI S.R.L.	3000001714	10/02/2023	103.087,22	60	11/04/2023	0000867	01/03/2023	-41 -	4.226.576,02
AOD	2023	114014	S.E.A. COSTRUZIONI S.R.L.	3000001715	13/02/2023	162.986,81	60	14/04/2023	0000867	01/03/2023	-44 -	7.171.419,64
AOD	2023	114014	S.E.A. COSTRUZIONI S.R.L.	3000002130	17/02/2023	147.910,09	60	18/04/2023	0000867	01/03/2023	-48 -	7.099.684,32
AOD	2023	512244	FATTORELLO	3000002559	17/02/2023	2.152,80	60	18/04/2023	0000868	01/03/2023	-48 -	103.334,40
AOD	2023	509737	STUDIO LEGALE FORTE A.T.P.	3000002567	22/02/2023	3.466,35	60	23/04/2023	0000869	01/03/2023	-53 -	183.716,55
AOD	2023	100358	FASTWEB S.P.A.	3000000616	31/12/2022	127,91	60	01/03/2023	0000870	02/03/2023	1	127,91
AOD	2023	103272	TECSUD S.R.L.	3000001394	24/01/2023	2.686,00	60	25/03/2023	0000871	02/03/2023	-23 -	61.778,00
AOD	2023	104996	VIOLATECH S.R.L.	3000001377	26/01/2023	990,00	60	27/03/2023	0000872	02/03/2023	-25 -	24.750,00
AOD	2023	104996	VIOLATECH S.R.L.	3000001424	27/01/2023	2.199,00	60	28/03/2023	0000872	02/03/2023	-26 -	57.174,00
AOD	2023	114612	TEC MED S.R.L.	3000001643	31/12/2022	2.896,92	60	01/03/2023	0000873	02/03/2023	1	2.896,92
AOD	2023	114612	TEC MED S.R.L.	3000001818	31/01/2023	79,00	60	01/04/2023	0000873	02/03/2023	-30 -	2.370,00
AOD	2023	123195	TRX ITALY S.R.L.	3000000943	17/01/2023	2.400,00	60	18/03/2023	0000874	02/03/2023	-16 -	38.400,00
AOD	2023	100027	KUWAIT PETROLEUM ITALIA S.P.A.	3000000421	31/12/2022	2.070,85	60	01/03/2023	0000875	02/03/2023	1	2.070,85

AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000001190	23/01/2023	375,00	60	24/03/2023	0000876	02/03/2023	-22 -	8.250,00
AOD	2023	100319	SEBIA ITALIA S.R.L.	3000000727	22/12/2022	4.628,90	60	20/02/2023	0000877	02/03/2023	-10	46.289,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000001810	10/01/2023	1.050,00	60	11/03/2023	0000878	02/03/2023	-9 -	9.450,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000001633	17/01/2023	1.794,00	60	18/03/2023	0000879	02/03/2023	-16 -	28.704,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000015855	06/12/2022	598,00	60	04/02/2023	0000879	02/03/2023	26	15.548,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000000924	19/01/2023	9.000,00	60	20/03/2023	0000879	02/03/2023	-18 -	162.000,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000000035	15/12/2022	775,28	60	13/02/2023	0000880	02/03/2023	17	13.179,76
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000000036	15/12/2022	746,00	60	13/02/2023	0000880	02/03/2023	17	12.682,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000000037	21/12/2022	29,16	60	19/02/2023	0000880	02/03/2023	11	320,76
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000000300	22/12/2022	765,78	60	20/02/2023	0000880	02/03/2023	10	7.657,80
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016065	30/11/2022	848,06	60	29/01/2023	0000880	02/03/2023	32	27.137,92
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016066	29/11/2022	805,76	60	28/01/2023	0000880	02/03/2023	33	26.590,08
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016403	01/12/2022	1.582,78	60	30/01/2023	0000880	02/03/2023	31	49.066,18
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016956	29/12/2022	488,00	60	27/02/2023	0000880	02/03/2023	3	1.464,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016958	29/12/2022	1.947,74	60	27/02/2023	0000880	02/03/2023	3	5.843,22
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000017426	28/12/2022	402,96	60	26/02/2023	0000880	02/03/2023	4	1.611,84
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000000034	20/12/2022	1.222,90	60	18/02/2023	0000880	02/03/2023	12	14.674,80
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000000039	15/12/2022	1.127,05	60	13/02/2023	0000880	02/03/2023	17	19.159,85
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000000297	23/12/2022	2.266,60	60	21/02/2023	0000880	02/03/2023	9	20.399,40
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000015541	29/11/2022	66,50	60	28/01/2023	0000880	02/03/2023	33	2.194,50
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016527	15/12/2022	33,25	60	13/02/2023	0000880	02/03/2023	17	565,25
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016955	27/12/2022	517,50	60	25/02/2023	0000880	02/03/2023	5	2.587,50
AOD	2023	504764	MICERA	3000002595	02/02/2023	1.010,14	60	03/04/2023	0000882	02/03/2023	-32 -	32.324,48
AOD	2023	100109	ORGANON ITALIA S.R.L.	3000000731	13/01/2023	37.600,55	60	14/03/2023	0000883	02/03/2023	-12 -	451.206,60
AOD	2023	102810	QIAGEN S.R.L.	3000001835	24/01/2023	4.135,32	60	25/03/2023	0000884	02/03/2023	-23 -	95.112,36
AOD	2023	102810	QIAGEN S.R.L.	3000009361	19/07/2022	6.404,40	60	17/09/2022	0000884	02/03/2023	166	1.063.130,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000017626	07/09/2022	620,00	60	06/11/2022	0000885	02/03/2023	116	71.920,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000017627	21/12/2022 -	70,00	60	19/02/2023	0000885	02/03/2023	11 -	770,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002112	12/01/2023	2.394,00	60	13/03/2023	0000885	02/03/2023	-11 -	26.334,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002113	02/02/2023 -	47,88	60	03/04/2023	0000885	02/03/2023	-32	1.532,16
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001259	27/01/2023	12.700,00	60	28/03/2023	0000885	02/03/2023	-26 -	330.200,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001260	27/01/2023	11.700,00	60	28/03/2023	0000885	02/03/2023	-26 -	304.200,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001269	27/01/2023	3.300,00	60	28/03/2023	0000885	02/03/2023	-26 -	85.800,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001631	25/01/2023	8.353,28	60	26/03/2023	0000885	02/03/2023	-24 -	200.478,72
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001760	18/01/2023	440,00	60	19/03/2023	0000885	02/03/2023	-17 -	7.480,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000001824	27/01/2023	361,90	60	28/03/2023	0000886	02/03/2023	-26 -	9.409,40
AOD	2023	125774	N.T.S. SRL	3000002139	30/01/2023	1.356,00	60	31/03/2023	0000887	02/03/2023	-29 -	39.324,00
AOD	2023	509876	FAMULARO DAVIDE	3000002598	28/02/2023	1.250,00	60	29/04/2023	0000888	02/03/2023	-58 -	72.500,00
AOD	2023	114846	LOHMANN & RAUSCHER S.R.L.	3000000833	18/01/2023	394,50	60	19/03/2023	0000889	02/03/2023	-17 -	6.706,50
AOD	2023	114846	LOHMANN & RAUSCHER S.R.L.	3000001236	26/01/2023	197,25	60	27/03/2023	0000889	02/03/2023	-25 -	4.931,25
AOD	2023	114846	LOHMANN & RAUSCHER S.R.L.	3000002564	11/08/2022	122,40	60	10/10/2022	0000889	02/03/2023	143	17.503,20
AOD	2023	100418	GADA ITALIA S.P.A.	3000002569	17/02/2023 -	140,00	60	18/04/2023	0000890	02/03/2023	-47	6.580,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000002571	17/02/2023 -	140,00	60	18/04/2023	0000890	02/03/2023	-47	6.580,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000017686	31/10/2022	890,00	60	30/12/2022	0000890	02/03/2023	62	55.180,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000017687	31/10/2022	890,00	60	30/12/2022	0000890	02/03/2023	62	55.180,00
AOD	2023	509500	NIGRO	3000002599	21/02/2023	612,00	60	22/04/2023	0000891	02/03/2023	-51 -	31.212,00
AOD	2023	128943	MAZZOCCA	3000002600	01/03/2023	1.874,86	60	30/04/2023	0000892	02/03/2023	-59 -	110.616,74
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000017423	28/12/2022	554,80	60	26/02/2023	0000895	03/03/2023	5	2.774,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000017691	27/12/2022	36,00	60	25/02/2023	0000895	03/03/2023	6	216,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000017692	27/12/2022 -	36,00	60	25/02/2023	0000895	03/03/2023	6 -	216,00
AOD	2023	100598	ORTHO-CLINICAL DIAGNOSTICS ITALY S.	3000001837	19/01/2023	52,00	60	20/03/2023	0000896	03/03/2023	-17 -	884,00
AOD	2023	100598	ORTHO-CLINICAL DIAGNOSTICS ITALY S.	3000001839	18/01/2023	180,00	60	19/03/2023	0000896	03/03/2023	-16 -	2.880,00
AOD	2023	100598	ORTHO-CLINICAL DIAGNOSTICS ITALY S.	3000001840	24/01/2023	156,00	60	25/03/2023	0000896	03/03/2023	-22 -	3.432,00
AOD	2023	100611	PFIZER S.R.L.	3000000729	12/01/2023	2.690,00	60	13/03/2023	0000897	03/03/2023	-10 -	26.900,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000001372	26/01/2023	7.500,00	60	27/03/2023	0000898	03/03/2023	-24 -	180.000,00
AOD	2023	100109	ORGANON ITALIA S.R.L.	3000000728	11/01/2023	5.250,01	60	12/03/2023	0000899	03/03/2023	-9 -	47.250,09
AOD	2023	100109	ORGANON ITALIA S.R.L.	3000001189	23/01/2023	10.500,02	60	24/03/2023	0000899	03/03/2023	-21 -	220.500,42
AOD	2023	128804	THI TOTAL HEALTHCARE INNOVATION	3000017678	28/03/2022	1.788,00	60	27/05/2022	0000900	03/03/2023	280	500.640,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000017562	02/12/2022	50,00	60	31/01/2023	0000901	03/03/2023	31	1.550,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000000730	13/01/2023	2.530,72	60	14/03/2023	0000901	03/03/2023	-11 -	27.837,92
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000000928	17/01/2023	1.689,30	60	18/03/2023	0000901	03/03/2023	-15 -	25.339,50
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000000935	17/01/2023	4.000,00	60	18/03/2023	0000901	03/03/2023	-15 -	60.000,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000000950	18/01/2023	250,00	60	19/03/2023	0000901	03/03/2023	-16 -	4.000,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000001384	26/01/2023	1.200,00	60	27/03/2023	0000901	03/03/2023	-24 -	28.800,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000001393	30/01/2023	4.200,00	60	31/03/2023	0000901	03/03/2023	-28 -	117.600,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000014744	27/10/2022	50,00	60	26/12/2022	0000901	03/03/2023	67	3.350,00
AOD	2023	100736	TECNOMEDICAL S.R.L.	3000000956	18/01/2023	572,40	60	19/03/2023	0000902	03/03/2023	-16 -	9.158,40

AOD	2023	100227	RAYS S.P.A.	3000001370	19/01/2023	204,00	60	20/03/2023	0000903	03/03/2023	-17 -	3.468,00
AOD	2023	111821	TEMA SINERGIE S.P.A.	3000001391	24/01/2023	8.379,00	60	25/03/2023	0000906	03/03/2023	-22 -	184.338,00
AOD	2023	109963	TECHNOGENETICS SPA	3000001193	20/01/2023	1.440,00	60	21/03/2023	0000907	03/03/2023	-18 -	25.920,00
AOD	2023	102644	BEMAR ITALIA S.R.L.	3000016690	21/12/2022	3.486,00	60	19/02/2023	0000916	03/03/2023	12	41.832,00
AOD	2023	131554	PLANETA SRLS	3000016171	20/12/2022	396,00	60	18/02/2023	0000936	03/03/2023	13	5.148,00
AOD	2023	103567	MYO S.P.A. S.U.	3000017459	30/09/2022	1,14	60	29/11/2022	0000937	03/03/2023	94	107,16
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000010630	04/08/2022	320,00	60	03/10/2022	0000938	03/03/2023	151	48.320,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017523	01/07/2022	5,00	60	30/08/2022	0000938	03/03/2023	185	925,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017525	19/07/2022	309,75	60	17/09/2022	0000938	03/03/2023	167	51.728,25
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000015054	29/06/2022	7,20	60	28/08/2022	0000938	03/03/2023	187	1.346,40
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017565	23/08/2022	640,00	60	22/10/2022	0000938	03/03/2023	132	84.480,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000016784	21/12/2022	120,00	60	19/02/2023	0000938	03/03/2023	12	1.440,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000015362	29/11/2022	120,00	60	28/01/2023	0000938	03/03/2023	34	4.080,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000014437	28/10/2022	120,00	60	27/12/2022	0000938	03/03/2023	66	7.920,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000016583	19/12/2022	120,00	60	17/02/2023	0000938	03/03/2023	14	1.680,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000015348	29/11/2022	240,00	60	28/01/2023	0000938	03/03/2023	34	8.160,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000016314	12/12/2022	488,00	60	10/02/2023	0000938	03/03/2023	21	10.248,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000016318	12/12/2022	488,00	60	10/02/2023	0000938	03/03/2023	21	10.248,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000015363	02/11/2022	976,00	60	01/01/2023	0000938	03/03/2023	61	59.536,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000014435	28/10/2022	488,00	60	27/12/2022	0000938	03/03/2023	66	32.208,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000016481	19/12/2022	1.920,00	60	17/02/2023	0000938	03/03/2023	14	26.880,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000015783	03/12/2022	1.920,00	60	01/02/2023	0000938	03/03/2023	30	57.600,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000015365	11/11/2022	1.920,00	60	10/01/2023	0000938	03/03/2023	52	99.840,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000016312	05/12/2022	580,00	60	03/02/2023	0000938	03/03/2023	28	16.240,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000014436	28/10/2022	580,00	60	27/12/2022	0000938	03/03/2023	66	38.280,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000014433	28/10/2022	580,00	60	27/12/2022	0000938	03/03/2023	66	38.280,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000015364	02/11/2022	4.480,00	60	01/01/2023	0000938	03/03/2023	61	273.280,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000014430	20/10/2022	2.240,00	60	19/12/2022	0000938	03/03/2023	74	165.760,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000001727	02/02/2023	5.235,00	60	03/04/2023	0000939	03/03/2023	-31 -	162.285,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000001854	30/01/2023	10.400,00	60	31/03/2023	0000939	03/03/2023	-28 -	291.200,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000001855	30/01/2023	27.900,00	60	31/03/2023	0000939	03/03/2023	-28 -	781.200,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000001856	30/01/2023	3.800,00	60	31/03/2023	0000939	03/03/2023	-28 -	106.400,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000001857	30/01/2023	2.680,00	60	31/03/2023	0000939	03/03/2023	-28 -	75.040,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000001858	30/01/2023	1.520,00	60	31/03/2023	0000939	03/03/2023	-28 -	42.560,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000001691	17/01/2023	340,00	60	18/03/2023	0000939	03/03/2023	-15 -	5.100,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000001692	17/01/2023	2.040,00	60	18/03/2023	0000939	03/03/2023	-15 -	30.600,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000001693	19/01/2023	680,00	60	20/03/2023	0000939	03/03/2023	-17 -	11.560,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000001722	23/01/2023	3.060,00	60	24/03/2023	0000939	03/03/2023	-21 -	64.260,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000001729	02/02/2023	3.740,00	60	03/04/2023	0000939	03/03/2023	-31 -	115.940,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000001845	07/02/2023	1.360,00	60	08/04/2023	0000939	03/03/2023	-36 -	48.960,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000001688	12/01/2023	356,00	60	13/03/2023	0000939	03/03/2023	-10 -	3.560,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000001846	06/02/2023	356,00	60	07/04/2023	0000939	03/03/2023	-35 -	12.460,00
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000001847	19/01/2023	9.900,00	60	20/03/2023	0000940	03/03/2023	-17 -	168.300,00
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000002443	26/01/2023	405,00	60	27/03/2023	0000940	03/03/2023	-24 -	9.720,00
AOD	2023	112042	BIO VASCULAR GROUP S.R.L.	3000001690	11/01/2023	834,00	60	12/03/2023	0000941	03/03/2023	-9 -	7.506,00
AOD	2023	112042	BIO VASCULAR GROUP S.R.L.	3000001625	11/01/2023	5.550,00	60	12/03/2023	0000941	03/03/2023	-9 -	49.950,00
AOD	2023	112042	BIO VASCULAR GROUP S.R.L.	3000001628	30/01/2023	1.850,00	60	31/03/2023	0000941	03/03/2023	-28 -	51.800,00
AOD	2023	112042	BIO VASCULAR GROUP S.R.L.	3000001632	30/01/2023	3.700,00	60	31/03/2023	0000941	03/03/2023	-28 -	103.600,00
AOD	2023	112042	BIO VASCULAR GROUP S.R.L.	3000001636	30/01/2023	7.400,00	60	31/03/2023	0000941	03/03/2023	-28 -	207.200,00
AOD	2023	112042	BIO VASCULAR GROUP S.R.L.	3000001650	30/01/2023	1.850,00	60	31/03/2023	0000941	03/03/2023	-28 -	51.800,00
AOD	2023	112042	BIO VASCULAR GROUP S.R.L.	3000001651	30/01/2023	3.700,00	60	31/03/2023	0000941	03/03/2023	-28 -	103.600,00
AOD	2023	112042	BIO VASCULAR GROUP S.R.L.	3000017540	31/12/2022	2.360,00	60	01/03/2023	0000941	03/03/2023	2	4.720,00
AOD	2023	100436	ACCORD HEALTHCARE ITALIA S.R.L.	3000016766	02/12/2022	2.196,00	60	31/01/2023	0000942	03/03/2023	31	68.076,00
AOD	2023	100436	ACCORD HEALTHCARE ITALIA S.R.L.	3000016767	07/12/2022	2.196,00	60	05/02/2023	0000942	03/03/2023	26	57.096,00
AOD	2023	129002	ASTRATEC SRL	3000016747	07/12/2022	4.200,00	60	05/02/2023	0000943	03/03/2023	26	109.200,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002380	30/01/2023	12.200,00	60	31/03/2023	0000944	03/03/2023	-28 -	341.600,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002381	30/01/2023	15.490,00	60	31/03/2023	0000944	03/03/2023	-28 -	433.720,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002382	30/01/2023	12.100,00	60	31/03/2023	0000944	03/03/2023	-28 -	338.800,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015002	31/10/2022	270,00	60	30/12/2022	0000944	03/03/2023	63	17.010,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002358	04/01/2023	845,00	60	05/03/2023	0000944	03/03/2023	-2 -	1.690,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000000525	04/01/2023	422,50	60	05/03/2023	0000944	03/03/2023	-2 -	845,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002357	02/01/2023	1.200,00	60	03/03/2023	0000944	03/03/2023	0	-
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002360	09/01/2023	220,00	60	10/03/2023	0000944	03/03/2023	-7 -	1.540,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002359	05/01/2023	980,00	60	06/03/2023	0000944	03/03/2023	-3 -	2.940,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000001545	10/01/2023	110,00	60	11/03/2023	0000945	03/03/2023	-8 -	880,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000001546	10/01/2023	310,00	60	11/03/2023	0000945	03/03/2023	-8 -	2.480,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000001547	23/01/2023	4.200,00	60	24/03/2023	0000945	03/03/2023	-21 -	88.200,00

AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000002438	25/01/2023	3.777,75	60	26/03/2023	0000945	03/03/2023	-23 -	86.888,25
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001579	04/01/2023	287,59	60	05/03/2023	0000946	03/03/2023	-2 -	575,18
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000000591	06/01/2023	5,00	60	07/03/2023	0000946	03/03/2023	-4 -	20,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001577	10/01/2023	35,00	60	11/03/2023	0000946	03/03/2023	-8 -	280,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000000600	04/01/2023	414,00	60	05/03/2023	0000946	03/03/2023	-2 -	828,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001602	12/01/2023	276,00	60	13/03/2023	0000946	03/03/2023	-10 -	2.760,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000000656	03/01/2023	1.803,60	60	04/03/2023	0000946	03/03/2023	-1 -	1.803,60
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001447	26/01/2023	5.600,00	60	27/03/2023	0000947	03/03/2023	-24 -	134.400,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001441	17/01/2023	135,00	60	18/03/2023	0000947	03/03/2023	-15 -	2.025,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001442	18/01/2023	260,00	60	19/03/2023	0000947	03/03/2023	-16 -	4.160,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001443	18/01/2023	260,00	60	19/03/2023	0000947	03/03/2023	-16 -	4.160,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001454	27/01/2023	770,00	60	28/03/2023	0000947	03/03/2023	-25 -	19.250,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001446	20/01/2023	14.180,00	60	21/03/2023	0000947	03/03/2023	-18 -	255.240,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001444	19/01/2023	1.992,00	60	20/03/2023	0000947	03/03/2023	-17 -	33.864,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001452	25/01/2023	996,00	60	26/03/2023	0000947	03/03/2023	-23 -	22.908,00
AOD	2023	100091	ABBOTT S.R.L.	3000000413	09/12/2022	198,00	60	07/02/2023	0000964	07/03/2023	28	5.544,00
AOD	2023	100091	ABBOTT S.R.L.	3000000415	15/11/2022	1.500,00	60	14/01/2023	0000964	07/03/2023	52	78.000,00
AOD	2023	100091	ABBOTT S.R.L.	3000001483	04/01/2023	972,00	60	05/03/2023	0000964	07/03/2023	2	1.944,00
AOD	2023	100091	ABBOTT S.R.L.	3000001485	13/01/2023	136,00	60	14/03/2023	0000964	07/03/2023	-7 -	952,00
AOD	2023	100091	ABBOTT S.R.L.	3000001487	16/01/2023	3.400,00	60	17/03/2023	0000964	07/03/2023	-10 -	34.000,00
AOD	2023	100091	ABBOTT S.R.L.	3000001489	19/01/2023	204,00	60	20/03/2023	0000964	07/03/2023	-13 -	2.652,00
AOD	2023	100091	ABBOTT S.R.L.	3000001490	25/01/2023	501,00	60	26/03/2023	0000964	07/03/2023	-19 -	9.519,00
AOD	2023	100091	ABBOTT S.R.L.	3000001491	26/01/2023	744,42	60	27/03/2023	0000964	07/03/2023	-20 -	14.888,40
AOD	2023	100091	ABBOTT S.R.L.	3000002431	26/01/2023	4.269,58	60	27/03/2023	0000964	07/03/2023	-20 -	85.391,60
AOD	2023	100091	ABBOTT S.R.L.	3000002436	19/01/2023	12.341,45	60	20/03/2023	0000964	07/03/2023	-13 -	160.438,85
AOD	2023	100091	ABBOTT S.R.L.	3000001486	13/01/2023	4.699,22	60	14/03/2023	0000964	07/03/2023	-7 -	32.894,54
AOD	2023	100091	ABBOTT S.R.L.	3000001488	19/01/2023	24.045,36	60	20/03/2023	0000964	07/03/2023	-13 -	312.589,68
AOD	2023	100091	ABBOTT S.R.L.	3000002429	26/01/2023	278,09	60	27/03/2023	0000964	07/03/2023	-20 -	5.561,80
AOD	2023	100091	ABBOTT S.R.L.	3000002430	26/01/2023	1.203,78	60	27/03/2023	0000964	07/03/2023	-20 -	24.075,60
AOD	2023	100091	ABBOTT S.R.L.	3000001484	04/01/2023	177,60	60	05/03/2023	0000964	07/03/2023	2	355,20
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002366	18/01/2023	15.000,00	60	19/03/2023	0000965	07/03/2023	-12 -	180.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002367	18/01/2023	15.000,00	60	19/03/2023	0000965	07/03/2023	-12 -	180.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002368	18/01/2023	12.200,00	60	19/03/2023	0000965	07/03/2023	-12 -	146.400,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002374	24/01/2023	2.800,00	60	25/03/2023	0000965	07/03/2023	-18 -	50.400,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002375	25/01/2023	12.200,00	60	26/03/2023	0000965	07/03/2023	-19 -	231.800,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002376	25/01/2023	4.000,00	60	26/03/2023	0000965	07/03/2023	-19 -	76.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002379	27/01/2023	8.280,00	60	28/03/2023	0000965	07/03/2023	-21 -	173.880,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002383	30/01/2023	48.600,00	60	31/03/2023	0000965	07/03/2023	-24 -	1.166.400,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002362	11/01/2023	1.119,50	60	12/03/2023	0000965	07/03/2023	-5 -	5.597,50
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002365	17/01/2023	7.433,49	60	18/03/2023	0000965	07/03/2023	-11 -	81.768,39
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002369	19/01/2023	4.440,00	60	20/03/2023	0000965	07/03/2023	-13 -	57.720,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002361	09/01/2023	220,00	60	10/03/2023	0000965	07/03/2023	-3 -	660,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002378	26/01/2023	220,00	60	27/03/2023	0000965	07/03/2023	-20 -	4.400,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002370	19/01/2023	1.700,00	60	20/03/2023	0000965	07/03/2023	-13 -	22.100,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002377	26/01/2023	650,00	60	27/03/2023	0000965	07/03/2023	-20 -	13.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002363	12/01/2023	750,00	60	13/03/2023	0000965	07/03/2023	-6 -	4.500,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002364	11/01/2023	1.125,00	60	12/03/2023	0000965	07/03/2023	-5 -	5.625,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002371	18/01/2023	300,00	60	19/03/2023	0000965	07/03/2023	-12 -	3.600,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002372	19/01/2023	600,00	60	20/03/2023	0000965	07/03/2023	-13 -	7.800,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000002373	20/01/2023	4.875,00	60	21/03/2023	0000965	07/03/2023	-14 -	68.250,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001459	30/01/2023	5.600,00	60	31/03/2023	0000966	07/03/2023	-24 -	134.400,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001461	30/01/2023	5.600,00	60	31/03/2023	0000966	07/03/2023	-24 -	134.400,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001480	23/01/2023	12.200,00	60	24/03/2023	0000966	07/03/2023	-17 -	207.400,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001481	26/01/2023	73.330,00	60	27/03/2023	0000966	07/03/2023	-20 -	1.466.600,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001482	27/01/2023	12.500,00	60	28/03/2023	0000966	07/03/2023	-21 -	262.500,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000000521	01/12/2022	4.050,00	60	30/01/2023	0000966	07/03/2023	36	145.800,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001438	16/01/2023	300,00	60	17/03/2023	0000966	07/03/2023	-10 -	3.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001436	16/01/2023	1.400,00	60	17/03/2023	0000966	07/03/2023	-10 -	14.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001439	17/01/2023	500,00	60	18/03/2023	0000966	07/03/2023	-11 -	5.500,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001415	16/01/2023	129,00	60	17/03/2023	0000966	07/03/2023	-10 -	1.290,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000000563	03/01/2023	130,00	60	04/03/2023	0000966	07/03/2023	3	390,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001406	12/01/2023	260,00	60	13/03/2023	0000966	07/03/2023	-6 -	1.560,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001425	03/01/2023	260,00	60	04/03/2023	0000966	07/03/2023	3	780,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000000548	03/01/2023	130,00	60	04/03/2023	0000966	07/03/2023	3	390,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000000554	09/01/2023	130,00	60	10/03/2023	0000966	07/03/2023	-3 -	390,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000000561	09/01/2023	130,00	60	10/03/2023	0000966	07/03/2023	-3 -	390,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001411	12/01/2023	260,00	60	13/03/2023	0000966	07/03/2023	-6 -	1.560,00

AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001456	27/01/2023	770,00	60	28/03/2023	0000966	07/03/2023	-21 -	16.170,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001440	16/01/2023	28.360,00	60	17/03/2023	0000966	07/03/2023	-10 -	283.600,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001435	16/01/2023	2.324,00	60	17/03/2023	0000966	07/03/2023	-10 -	23.240,00
AOD	2023	100091	ABBOTT S.R.L.	3000002594	18/01/2023	5.661,67	60	19/03/2023	0000969	07/03/2023	-12 -	67.940,04
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000002601	16/01/2023	1.100,00	60	17/03/2023	0000970	07/03/2023	-10 -	11.000,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000002603	16/01/2023	200,00	60	17/03/2023	0000970	07/03/2023	-10 -	2.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017594	04/07/2022	10.100,00	60	02/09/2022	0000971	07/03/2023	186	1.878.600,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000017287	15/12/2022	220,00	60	13/02/2023	0000971	07/03/2023	22	4.840,00
AOD	2023	100458	BIORES S.R.L.	3000002384	11/01/2023	12.643,00	60	12/03/2023	0000972	07/03/2023	-5 -	63.215,00
AOD	2023	100458	BIORES S.R.L.	3000001853	30/01/2023	3.500,00	60	31/03/2023	0000972	07/03/2023	-24 -	84.000,00
AOD	2023	100458	BIORES S.R.L.	3000001852	11/01/2023	900,00	60	12/03/2023	0000972	07/03/2023	-5 -	4.500,00
AOD	2023	100458	BIORES S.R.L.	3000002385	12/01/2023	349,50	60	13/03/2023	0000972	07/03/2023	-6 -	2.097,00
AOD	2023	100458	BIORES S.R.L.	3000002386	18/01/2023	349,50	60	19/03/2023	0000972	07/03/2023	-12 -	4.194,00
AOD	2023	100458	BIORES S.R.L.	3000002387	18/01/2023	349,50	60	19/03/2023	0000972	07/03/2023	-12 -	4.194,00
AOD	2023	100458	BIORES S.R.L.	3000002388	27/01/2023	699,00	60	28/03/2023	0000972	07/03/2023	-21 -	14.679,00
AOD	2023	100586	BIOVIX S.R.L.	3000017286	21/12/2022	480,00	60	19/02/2023	0000973	07/03/2023	16	7.680,00
AOD	2023	100586	BIOVIX S.R.L.	3000017649	06/10/2022	1.200,00	60	05/12/2022	0000973	07/03/2023	92	110.400,00
AOD	2023	114570	BIDCARE SRL	3000017536	27/12/2022	3.650,00	60	25/02/2023	0000974	07/03/2023	10	36.500,00
AOD	2023	121908	A.T.S. S.R.L.	3000017412	20/12/2022	4.704,00	60	18/02/2023	0000975	07/03/2023	17	79.968,00
AOD	2023	100026	AUTOSTRADE PER L'ITALIA S.P.A.	3000002678	23/02/2023	579,51	60	24/04/2023	0000976	07/03/2023	-48 -	27.816,48
AOD	2023	100213	TELEPASS S.P.A.	3000002675	23/02/2023	62,99	60	24/04/2023	0000977	07/03/2023	-48 -	3.023,52
AOD	2023	100213	TELEPASS S.P.A.	3000002677	23/02/2023	1,50	60	24/04/2023	0000977	07/03/2023	-48 -	72,00
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000002157	16/12/2022	700.165,00	60	14/02/2023	0000978	07/03/2023	21	14.703.465,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000017667	14/06/2022	165,00	60	13/08/2022	0000987	08/03/2023	207	34.155,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000012706	14/09/2022	530,00	60	13/11/2022	0000987	08/03/2023	115	60.950,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000013100	18/10/2022	83,00	60	17/12/2022	0000987	08/03/2023	81	6.723,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014542	03/11/2022	539,50	60	02/01/2023	0000987	08/03/2023	65	35.067,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015635	09/11/2022	83,00	60	08/01/2023	0000987	08/03/2023	59	4.897,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000017419	04/11/2022	498,00	60	03/01/2023	0000987	08/03/2023	64	31.872,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000017673	27/12/2022	41,50	60	25/02/2023	0000987	08/03/2023	11	456,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000013099	17/10/2022	1.920,00	60	16/12/2022	0000987	08/03/2023	82	157.440,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000013105	13/10/2022	2.532,10	60	12/12/2022	0000987	08/03/2023	86	217.760,60
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000014535	04/11/2022	1.920,00	60	03/01/2023	0000987	08/03/2023	64	122.880,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	9700000058	21/11/2018	1.880,00	60	20/01/2019	0000987	08/03/2023	1508	2.835.040,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000006133	26/05/2022	722,00	60	25/07/2022	0000987	08/03/2023	226	163.172,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000007106	06/06/2022	722,00	60	05/08/2022	0000987	08/03/2023	215	155.230,00
AOD	2023	102540	S.I.A.D. S.P.A.	9700000473	30/11/2021	30,20	60	29/01/2022	0000988	08/03/2023	403	12.170,60
AOD	2023	102540	S.I.A.D. S.P.A.	3000004409	28/02/2022	1.068,03	60	29/04/2022	0000988	08/03/2023	313	334.293,39
AOD	2023	102540	S.I.A.D. S.P.A.	3000004950	28/02/2022	4.956,50	60	29/04/2022	0000988	08/03/2023	313	1.551.384,50
AOD	2023	102540	S.I.A.D. S.P.A.	3000011131	31/01/2022	836,38	60	01/04/2022	0000988	08/03/2023	341	285.205,58
AOD	2023	102540	S.I.A.D. S.P.A.	3000011205	28/02/2022	597,59	60	29/04/2022	0000988	08/03/2023	313	187.045,67
AOD	2023	102540	S.I.A.D. S.P.A.	3000017394	30/11/2022	5.114,80	60	29/01/2023	0000988	08/03/2023	38	194.362,40
AOD	2023	102540	S.I.A.D. S.P.A.	3000000448	30/11/2022	63.440,11	60	29/01/2023	0000988	08/03/2023	38	2.410.724,18
AOD	2023	102540	S.I.A.D. S.P.A.	3000014705	31/07/2022	2.690,88	60	29/09/2022	0000988	08/03/2023	160	430.540,80
AOD	2023	102540	S.I.A.D. S.P.A.	3000017283	31/10/2022	4.025,04	60	30/12/2022	0000988	08/03/2023	68	273.702,72
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000000896	18/01/2023	95,00	60	19/03/2023	0000990	08/03/2023	-11 -	1.045,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000000897	18/01/2023	488,00	60	19/03/2023	0000990	08/03/2023	-11 -	5.368,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000000899	18/01/2023	488,00	60	19/03/2023	0000990	08/03/2023	-11 -	5.368,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000000900	18/01/2023	526,00	60	19/03/2023	0000990	08/03/2023	-11 -	5.786,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000000901	18/01/2023	488,00	60	19/03/2023	0000990	08/03/2023	-11 -	5.368,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000001427	24/01/2023	488,00	60	25/03/2023	0000990	08/03/2023	-17 -	8.296,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000001429	27/01/2023	488,00	60	28/03/2023	0000990	08/03/2023	-20 -	9.760,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000001430	27/01/2023	488,00	60	28/03/2023	0000990	08/03/2023	-20 -	9.760,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000000659	20/12/2022	15.800,00	60	18/02/2023	0000992	08/03/2023	18	284.400,00
AOD	2023	100818	PHILIPS S.P.A.	3000002646	29/12/2022	8.000,00	60	27/02/2023	0000993	08/03/2023	9	72.000,00
AOD	2023	103287	ZETALAB S.R.L.	3000002543	17/01/2023	86,00	60	18/03/2023	0000994	08/03/2023	-10 -	860,00
AOD	2023	104179	DICOFARM S.P.A.	3000000836	17/01/2023	22,91	60	18/03/2023	0000995	08/03/2023	-10 -	229,10
AOD	2023	112232	ELEKTA S.P.A.	3000016095	12/12/2022	80.145,00	60	10/02/2023	0000996	08/03/2023	26	2.083.770,00
AOD	2023	113801	METROCAL S.R.L.	3000002201	23/01/2023	175,00	60	24/03/2023	0000997	08/03/2023	-16 -	2.800,00
AOD	2023	100152	ALCON ITALIA S.P.A.	3000002684	24/01/2023	936,00	60	25/03/2023	0000998	08/03/2023	-17 -	15.912,00
AOD	2023	100334	MEDICOM S.R.L.	3000001567	23/01/2023	3.278,00	60	24/03/2023	0000999	08/03/2023	-16 -	52.448,00
AOD	2023	100666	RIAB ENDOMEDICA S.P.A.	3000001565	27/01/2023	256,23	60	28/03/2023	0001000	08/03/2023	-20 -	5.124,60
AOD	2023	101857	PENTAX ITALIA S.R.L.	3000001516	12/01/2023	3.608,33	60	13/03/2023	0001001	08/03/2023	-5 -	18.041,65
AOD	2023	114702	VASINI STRUMENTI S.R.L.	3000001590	25/01/2023	943,32	60	26/03/2023	0001002	08/03/2023	-18 -	16.979,76
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000001735	23/01/2023	6.000,00	60	24/03/2023	0001003	08/03/2023	-16 -	96.000,00
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000001736	23/01/2023	6.000,00	60	24/03/2023	0001003	08/03/2023	-16 -	96.000,00
AOD	2023	128885	GNERRE	3000002784	02/03/2023	1.874,86	60	01/05/2023	0001006	08/03/2023	-54 -	101.242,44

AOD	2023	128869	SARNO	3000002786	01/03/2023	1.857,03	60	30/04/2023	0001007	08/03/2023	-53 -	98.422,59
AOD	2023	100508	UNIVERSITA' DEGLI STUDI DELLA CAMP	3000002806	09/03/2022	2.602,00	60	08/05/2022	0001034	09/03/2023	305	793.610,00
AOD	2023	100508	UNIVERSITA' DEGLI STUDI DELLA CAMP	3000017706	31/12/2022	13.200,00	60	01/03/2023	0001034	09/03/2023	8	105.600,00
AOD	2023	509688	D'ANDREA ALDO	3000002807	09/03/2023	4.560,00	60	08/05/2023	0001035	10/03/2023	-59 -	269.040,00
AOD	2023	132313	C.C.I.A.A. IRPINIA SANNIO	3000002822	02/11/2022	40,00	60	01/01/2023	0001036	10/03/2023	68	2.720,00
AOD	2023	509905	PERNA	3000002670	24/10/2022	1.026,95	60	23/12/2022	0001042	14/03/2023	81	83.182,95
AOD	2023	511709	ALVINO	3000002809	06/03/2023	7.695,36	60	05/05/2023	0001043	14/03/2023	-52 -	400.158,72
AOD	2023	512188	GIUSTI	3000002808	06/03/2023	10.688,00	60	05/05/2023	0001044	14/03/2023	-52 -	555.776,00
AOD	2023	416488	ADS CAMPANIA ASSOCIAZIONE DONATORI	3000001509	06/02/2023	32.500,00	60	07/04/2023	0001045	14/03/2023	-24 -	780.000,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000003958	26/04/2022 -	250,00	60	25/06/2022	0001047	14/03/2023	262 -	65.500,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	9700000953	17/12/2021	500,00	60	15/02/2022	0001047	14/03/2023	392	196.000,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000002843	27/01/2023	100,00	60	28/03/2023	0001047	14/03/2023	-14 -	1.400,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000002844	27/01/2023	1.440,00	60	28/03/2023	0001047	14/03/2023	-14 -	20.160,00
AOD	2023	102810	QIAGEN S.R.L.	9700000096	02/11/2020	5.635,05	60	01/01/2021	0001048	14/03/2023	802	4.519.310,10
AOD	2023	102810	QIAGEN S.R.L.	9700001738	11/01/2021	896,00	60	12/03/2021	0001048	14/03/2023	732	655.872,00
AOD	2023	100017	TIM S.P.A.	3000001506	12/12/2022	9.633,32	60	10/02/2023	0001049	14/03/2023	32	308.266,24
AOD	2023	100017	TIM S.P.A.	3000012472	09/06/2022	9.638,20	60	08/08/2022	0001049	14/03/2023	218	2.101.127,60
AOD	2023	100017	TIM S.P.A.	3000012475	11/08/2022	9.633,32	60	10/10/2022	0001049	14/03/2023	155	1.493.164,60
AOD	2023	100017	TIM S.P.A.	3000012999	11/10/2022	9.633,32	60	10/12/2022	0001049	14/03/2023	94	905.532,08
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001573	10/01/2023	35,00	60	11/03/2023	0001050	14/03/2023	3	105,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001575	10/01/2023	5,00	60	11/03/2023	0001050	14/03/2023	3	15,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001600	10/01/2023	35,00	60	11/03/2023	0001050	14/03/2023	3	105,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001607	13/01/2023	10.006,46	60	14/03/2023	0001050	14/03/2023	0	-
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001609	13/01/2023	14,40	60	14/03/2023	0001050	14/03/2023	0	-
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001617	16/01/2023	92,96	60	17/03/2023	0001050	14/03/2023	-3 -	278,88
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001642	17/01/2023	27,00	60	18/03/2023	0001050	14/03/2023	-4 -	108,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001654	18/01/2023	90,00	60	19/03/2023	0001050	14/03/2023	-5 -	450,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001656	19/01/2023	55,00	60	20/03/2023	0001050	14/03/2023	-6 -	330,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001681	24/01/2023	579,00	60	25/03/2023	0001050	14/03/2023	-11 -	6.369,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001682	26/01/2023	3.636,95	60	27/03/2023	0001050	14/03/2023	-13 -	47.280,35
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001683	25/01/2023	7,20	60	26/03/2023	0001050	14/03/2023	-12 -	86,40
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001684	26/01/2023	20,80	60	27/03/2023	0001050	14/03/2023	-13 -	270,40
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001618	17/01/2023	250,00	60	18/03/2023	0001050	14/03/2023	-4 -	1.000,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001652	18/01/2023	4.500,00	60	19/03/2023	0001050	14/03/2023	-5 -	22.500,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001843	17/01/2023	2.750,00	60	18/03/2023	0001050	14/03/2023	-4 -	11.000,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001844	16/01/2023	3.300,00	60	17/03/2023	0001050	14/03/2023	-3 -	9.900,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001614	16/01/2023	430,00	60	17/03/2023	0001050	14/03/2023	-3 -	1.290,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001655	18/01/2023	290,00	60	19/03/2023	0001050	14/03/2023	-5 -	1.450,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000001649	18/01/2023	927,15	60	19/03/2023	0001050	14/03/2023	-5 -	4.635,75
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000587	09/01/2023	41,50	60	10/03/2023	0001051	14/03/2023	4	166,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000589	09/01/2023	330,00	60	10/03/2023	0001051	14/03/2023	4	1.320,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000737	10/01/2023	495,00	60	11/03/2023	0001051	14/03/2023	3	1.485,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000852	09/01/2023	399,50	60	10/03/2023	0001051	14/03/2023	4	1.598,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000855	11/01/2023	441,00	60	12/03/2023	0001051	14/03/2023	2	882,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000857	10/01/2023	83,00	60	11/03/2023	0001051	14/03/2023	3	249,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000865	16/01/2023	165,00	60	17/03/2023	0001051	14/03/2023	-3 -	495,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000882	16/01/2023	495,00	60	17/03/2023	0001051	14/03/2023	-3 -	1.485,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000001417	18/01/2023	41,50	60	19/03/2023	0001051	14/03/2023	-5 -	207,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000001419	18/01/2023	41,50	60	19/03/2023	0001051	14/03/2023	-5 -	207,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000001422	23/01/2023	375,50	60	24/03/2023	0001051	14/03/2023	-10 -	3.755,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000856	11/01/2023	1.920,00	60	12/03/2023	0001051	14/03/2023	2	3.840,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000001418	19/01/2023	1.920,00	60	20/03/2023	0001051	14/03/2023	-6 -	11.520,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000853	11/01/2023	687,70	60	12/03/2023	0001051	14/03/2023	2	1.375,40
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000858	10/01/2023	843,70	60	11/03/2023	0001051	14/03/2023	3	2.531,10
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000859	10/01/2023	843,70	60	11/03/2023	0001051	14/03/2023	3	2.531,10
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000001420	23/01/2023	41,50	60	24/03/2023	0001051	14/03/2023	-10 -	415,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000874	16/01/2023	41,50	60	17/03/2023	0001052	14/03/2023	-3 -	124,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000880	13/01/2023	83,00	60	14/03/2023	0001052	14/03/2023	0	-
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000886	13/01/2023	83,00	60	14/03/2023	0001052	14/03/2023	0	-
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000889	13/01/2023	83,00	60	14/03/2023	0001052	14/03/2023	0	-
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000001207	18/01/2023	495,00	60	19/03/2023	0001052	14/03/2023	-5 -	2.475,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000001208	24/01/2023	165,00	60	25/03/2023	0001052	14/03/2023	-11 -	1.815,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000001414	18/01/2023	83,00	60	19/03/2023	0001052	14/03/2023	-5 -	415,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000001416	18/01/2023	482,50	60	19/03/2023	0001052	14/03/2023	-5 -	2.412,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000888	16/01/2023	1.920,00	60	17/03/2023	0001052	14/03/2023	-3 -	5.760,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000001407	25/01/2023	1.920,00	60	26/03/2023	0001052	14/03/2023	-12 -	23.040,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000877	13/01/2023	687,70	60	14/03/2023	0001052	14/03/2023	0	-

AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000878	13/01/2023	687,70	60	14/03/2023	0001052	14/03/2023	0	-
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000881	13/01/2023	843,70	60	14/03/2023	0001052	14/03/2023	0	-
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000884	16/01/2023	687,70	60	17/03/2023	0001052	14/03/2023	-3 -	2.063,10
AOD	2023	100421	STRYKER ITALIA S.R.L.	30000001410	18/01/2023	687,70	60	19/03/2023	0001052	14/03/2023	-5 -	3.438,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	30000001413	18/01/2023	687,70	60	19/03/2023	0001052	14/03/2023	-5 -	3.438,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000590	09/01/2023	83,00	60	10/03/2023	0001054	14/03/2023	4	332,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000847	10/01/2023	1.390,00	60	11/03/2023	0001054	14/03/2023	3	4.170,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000849	10/01/2023	83,00	60	11/03/2023	0001054	14/03/2023	3	249,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000851	09/01/2023	83,00	60	10/03/2023	0001054	14/03/2023	4	332,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000862	11/01/2023	41,50	60	12/03/2023	0001054	14/03/2023	2	83,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000864	10/01/2023	41,50	60	11/03/2023	0001054	14/03/2023	3	124,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000868	16/01/2023	41,50	60	17/03/2023	0001054	14/03/2023	-3 -	124,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000869	16/01/2023	41,50	60	17/03/2023	0001054	14/03/2023	-3 -	124,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000873	16/01/2023	530,00	60	17/03/2023	0001054	14/03/2023	-3 -	1.590,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	30000001409	18/01/2023	474,00	60	19/03/2023	0001054	14/03/2023	-5 -	2.370,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000861	11/01/2023	1.920,00	60	12/03/2023	0001054	14/03/2023	2	3.840,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000547	05/01/2023	687,70	60	06/03/2023	0001054	14/03/2023	8	5.501,60
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000549	03/01/2023	687,70	60	04/03/2023	0001054	14/03/2023	10	6.877,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000588	04/01/2023	687,70	60	05/03/2023	0001054	14/03/2023	9	6.189,30
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000848	10/01/2023	687,70	60	11/03/2023	0001054	14/03/2023	3	2.063,10
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000850	10/01/2023	687,70	60	11/03/2023	0001054	14/03/2023	3	2.063,10
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000867	16/01/2023	687,70	60	17/03/2023	0001054	14/03/2023	-3 -	2.063,10
AOD	2023	101102	TECNORAD S.U.R.L.	3000002996	13/01/2023	1.013,94	60	14/03/2023	0001055	14/03/2023	0	-
AOD	2023	115298	TERUMO BCT ITALIA S.R.L.	3000000492	31/12/2022	1.625,00	60	01/03/2023	0001056	14/03/2023	13	21.125,00
AOD	2023	101171	DANONE NUTRICIA S.P.A. SOC. BENEFIT	3000017428	29/09/2022	384,00	60	28/11/2022	0001057	14/03/2023	106	40.704,00
AOD	2023	102609	H.E.D. S.R.L.	3000000970	12/01/2023	3.737,50	60	13/03/2023	0001058	14/03/2023	1	3.737,50
AOD	2023	100515	SVAS BIOSANA S.P.A.	30000002796	03/02/2023	92.594,05	60	04/04/2023	0001059	14/03/2023	-21 -	1.944.475,05
AOD	2023	100515	SVAS BIOSANA S.P.A.	30000002796	03/02/2023	2.046,84	60	04/04/2023	0001059	14/03/2023	-21 -	42.983,64
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	30000001197	31/12/2022	10.000,00	60	01/03/2023	0001060	14/03/2023	13	130.000,00
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	30000002238	23/01/2023	53.933,61	60	24/03/2023	0001060	14/03/2023	-10 -	539.336,10
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	30000002239	23/01/2023	23.605,75	60	24/03/2023	0001060	14/03/2023	-10	236.057,50
AOD	2023	200202	IMPULSE DYNAMICS GERMANY GMBH	31000000003	27/06/2022	33.300,00	60	26/08/2022	0001061	14/03/2023	200	6.660.000,00
AOD	2023	200202	IMPULSE DYNAMICS GERMANY GMBH	31000000004	04/04/2022	33.300,00	60	03/06/2022	0001061	14/03/2023	284	9.457.200,00
AOD	2023	100100	BAXTER S.P.A.	30000001564	16/01/2023	1.065,00	60	17/03/2023	0001065	15/03/2023	-2 -	2.130,00
AOD	2023	100389	FIAB S.P.A.	30000001517	18/01/2023	190,00	60	19/03/2023	0001066	15/03/2023	-4 -	760,00
AOD	2023	100389	FIAB S.P.A.	30000002541	23/02/2023	3.600,00	60	24/04/2023	0001066	15/03/2023	-40 -	144.000,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	30000001744	23/01/2023	1.925,42	60	24/03/2023	0001067	15/03/2023	-9 -	17.328,78
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	30000001745	30/01/2023	566,30	60	31/03/2023	0001067	15/03/2023	-16 -	9.060,80
AOD	2023	102418	SACCO OTTICA OFTALMOLOGIA S.A.S.	30000002167	20/01/2023	865,00	60	21/03/2023	0001068	15/03/2023	-6 -	5.190,00
AOD	2023	103690	MDHEALTHCARE S.R.L.	30000001885	01/02/2023	2.358,00	60	02/04/2023	0001069	15/03/2023	-18 -	42.444,00
AOD	2023	115918	FS MEDICAL DI FABIO STAMMELLUTI	30000001822	19/01/2023	1.180,00	60	20/03/2023	0001070	15/03/2023	-5 -	5.900,00
AOD	2023	115918	FS MEDICAL DI FABIO STAMMELLUTI	30000001823	19/01/2023	1.180,00	60	20/03/2023	0001070	15/03/2023	-5 -	5.900,00
AOD	2023	122346	M.MEDICAL S.R.L.	30000001795	30/01/2023	1.700,00	60	31/03/2023	0001071	15/03/2023	-16 -	27.200,00
AOD	2023	122346	M.MEDICAL S.R.L.	30000001796	30/01/2023	85,00	60	31/03/2023	0001071	15/03/2023	-16 -	1.360,00
AOD	2023	122346	M.MEDICAL S.R.L.	30000001797	30/01/2023	1.020,00	60	31/03/2023	0001071	15/03/2023	-16 -	16.320,00
AOD	2023	128469	MEDICAL CENTER PRODUCTION	30000002207	31/01/2023	640,00	60	01/04/2023	0001072	15/03/2023	-17 -	10.880,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	30000001588	26/01/2023	1.643,00	60	27/03/2023	0001073	15/03/2023	-12 -	19.716,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	30000001747	07/02/2023	6.276,00	60	08/04/2023	0001073	15/03/2023	-24 -	150.624,00
AOD	2023	100334	MEDICOM S.R.L.	30000001593	31/01/2023	5.558,18	60	01/04/2023	0001074	15/03/2023	-17 -	94.489,06
AOD	2023	100334	MEDICOM S.R.L.	30000001743	23/01/2023	904,82	60	24/03/2023	0001074	15/03/2023	-9 -	8.143,38
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	30000001519	20/01/2023	5.760,00	60	21/03/2023	0001075	15/03/2023	-6 -	34.560,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	30000001739	26/01/2023	18.720,00	60	27/03/2023	0001075	15/03/2023	-12 -	224.640,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	30000001741	23/01/2023	8.640,00	60	24/03/2023	0001075	15/03/2023	-9 -	77.760,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	30000001748	09/02/2023	3.450,00	60	10/04/2023	0001075	15/03/2023	-26 -	89.700,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	30000001518	25/01/2023	1.836,00	60	26/03/2023	0001075	15/03/2023	-11 -	20.196,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	30000001520	19/01/2023	204,00	60	20/03/2023	0001075	15/03/2023	-5 -	1.020,00
AOD	2023	101306	NG MED S.R.L.	30000001570	10/01/2023	8.800,00	60	11/03/2023	0001076	15/03/2023	4	35.200,00
AOD	2023	101306	NG MED S.R.L.	30000001563	27/01/2023	5.270,28	60	28/03/2023	0001076	15/03/2023	-13 -	68.513,64
AOD	2023	101306	NG MED S.R.L.	30000001548	16/09/2022	3.000,00	60	15/11/2022	0001076	15/03/2023	120	360.000,00
AOD	2023	102552	ERBE ITALIA S.R.L.	30000001562	25/01/2023	3.340,68	60	26/03/2023	0001077	15/03/2023	-11 -	36.747,48
AOD	2023	102552	ERBE ITALIA S.R.L.	30000001750	07/02/2023	4.587,08	60	08/04/2023	0001077	15/03/2023	-24 -	110.089,92
AOD	2023	102552	ERBE ITALIA S.R.L.	30000002136	16/02/2023	731,00	60	17/04/2023	0001077	15/03/2023	-33 -	24.123,00
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	30000014059	31/05/2021	3.576,75	60	30/07/2021	0001078	15/03/2023	593	2.121.012,75
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	30000000431	31/12/2022	17.500,00	60	01/03/2023	0001078	15/03/2023	14	245.000,00
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	30000016167	30/11/2022	2.736,74	60	29/01/2023	0001078	15/03/2023	45	123.153,30
AOD	2023	114014	S.E.A. COSTRUZIONI S.R.L.	30000002621	17/02/2023	174.305,55	60	18/04/2023	0001079	15/03/2023	-34 -	5.926.388,70
AOD	2023	100400	IMED S.R.L.	30000001887	09/02/2023	7.560,00	60	10/04/2023	0001080	15/03/2023	-26 -	196.560,00

AOD	2023	100400	IMED S.R.L.	3000002086	09/02/2023	7.560,00	60	10/04/2023	0001080	15/03/2023	-26 -	196.560,00
AOD	2023	103272	TECSUD S.R.L.	3000001742	18/01/2023	857,40	60	19/03/2023	0001081	15/03/2023	-4 -	3.429,60
AOD	2023	103272	TECSUD S.R.L.	3000001566	24/01/2023	6.225,00	60	25/03/2023	0001081	15/03/2023	-10 -	62.250,00
AOD	2023	103272	TECSUD S.R.L.	3000001582	30/01/2023	6.225,00	60	31/03/2023	0001081	15/03/2023	-16 -	99.600,00
AOD	2023	106824	AMS GROUP S.R.L.	3000001597	24/01/2023	23.000,00	60	25/03/2023	0001082	15/03/2023	-10 -	230.000,00
AOD	2023	100762	LEICA MICROSYSTEMS S.R.L.	3000001017	31/01/2023	2.275,92	60	01/04/2023	0001083	15/03/2023	-17 -	38.690,64
AOD	2023	100762	LEICA MICROSYSTEMS S.R.L.	3000017382	23/12/2022	2.275,92	60	21/02/2023	0001083	15/03/2023	22	50.070,24
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000001515	23/01/2023	7.104,00	60	24/03/2023	0001084	15/03/2023	-9 -	63.936,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000555	30/12/2022	83,00	60	28/02/2023	0001085	15/03/2023	15	1.245,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000572	29/12/2022	41,50	60	27/02/2023	0001085	15/03/2023	16	664,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000578	28/12/2022	41,50	60	26/02/2023	0001085	15/03/2023	17	705,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000579	28/12/2022	41,50	60	26/02/2023	0001085	15/03/2023	17	705,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000580	29/12/2022	20,00	60	27/02/2023	0001085	15/03/2023	16	320,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000552	03/01/2023	843,70	60	04/03/2023	0001085	15/03/2023	11	9.280,70
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000553	30/12/2022	843,70	60	28/02/2023	0001085	15/03/2023	15	12.655,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000558	28/12/2022	687,70	60	26/02/2023	0001085	15/03/2023	17	11.690,90
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000560	29/12/2022	687,70	60	27/02/2023	0001085	15/03/2023	16	11.003,20
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000571	29/12/2022	687,70	60	27/02/2023	0001085	15/03/2023	16	11.003,20
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000577	30/12/2022	1.020,50	60	28/02/2023	0001085	15/03/2023	15	15.307,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000582	28/12/2022	687,70	60	26/02/2023	0001085	15/03/2023	17	11.690,90
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016057	06/12/2022	980,00	60	04/02/2023	0001085	15/03/2023	39	38.220,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000017674	06/10/2022	2.734,60	60	05/12/2022	0001085	15/03/2023	100 -	273.460,00
AOD	2023	102778	A.S.L. AVELLINO	3000003271	06/03/2023	3.402,00	60	05/05/2023	0001089	16/03/2023	-50 -	170.100,00
AOD	2023	100317	A.O. SAN PIO	3000003280	01/03/2023	9.802,00	60	30/04/2023	0001090	16/03/2023	-45 -	441.090,00
AOD	2023	512220	CAPUANO	3000003304	06/03/2023	5.102,00	60	05/05/2023	0001091	17/03/2023	-49 -	249.998,00
AOD	2023	103436	CARTIL S.R.L. UNIPERSONALE	3000001726	06/02/2023	105,00	60	07/04/2023	0001092	17/03/2023	-21 -	2.205,00
AOD	2023	103929	MEDISPO S.R.L.	3000001423	10/01/2023	1.568,00	60	11/03/2023	0001093	17/03/2023	6	9.408,00
AOD	2023	112396	NET&SOFT SAS DI DI GIROLAMO G. & C.	3000017557	27/12/2022	639,33	60	25/02/2023	0001094	17/03/2023	20	12.786,60
AOD	2023	121908	A.T.S. S.R.L.	3000017444	17/03/2022	238,40	60	16/05/2022	0001095	17/03/2023	305	72.712,00
AOD	2023	121908	A.T.S. S.R.L.	3000002860	07/03/2023	238,40	60	06/05/2023	0001095	17/03/2023	-50	11.920,00
AOD	2023	121908	A.T.S. S.R.L.	3000017447	17/03/2022	238,40	60	16/05/2022	0001095	17/03/2023	305	72.712,00
AOD	2023	122989	MUNDO S.R.L.	3000000513	12/01/2023	132,00	60	13/03/2023	0001096	17/03/2023	4	528,00
AOD	2023	123666	CASCETTA S.R.L.	3000002537	27/01/2023	1.550,00	60	28/03/2023	0001097	17/03/2023	-11 -	17.050,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000016750	15/12/2022	466,00	60	13/02/2023	0001098	17/03/2023	32	14.912,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000016748	30/11/2022	570,00	60	29/01/2023	0001098	17/03/2023	47	26.790,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000002984	15/02/2023	1.140,00	60	16/04/2023	0001098	17/03/2023	-30 -	34.200,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000002979	31/01/2023	1.710,00	60	01/04/2023	0001098	17/03/2023	-15 -	25.650,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000002976	31/01/2023	285,00	60	01/04/2023	0001098	17/03/2023	-15 -	4.275,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000002973	31/01/2023	570,00	60	01/04/2023	0001098	17/03/2023	-15 -	8.550,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000002972	31/01/2023	570,00	60	01/04/2023	0001098	17/03/2023	-15 -	8.550,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000002540	15/02/2023	19.200,00	60	16/04/2023	0001098	17/03/2023	-30 -	576.000,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000001585	31/01/2023	19.200,00	60	01/04/2023	0001098	17/03/2023	-15 -	288.000,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000002983	15/02/2023	1.950,00	60	16/04/2023	0001098	17/03/2023	-30 -	58.500,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000002978	31/01/2023	975,00	60	01/04/2023	0001098	17/03/2023	-15 -	14.625,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000002975	31/01/2023	1.560,00	60	01/04/2023	0001098	17/03/2023	-15 -	23.400,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000002971	31/01/2023	1.170,00	60	01/04/2023	0001098	17/03/2023	-15 -	17.550,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000002970	31/01/2023	1.330,00	60	01/04/2023	0001098	17/03/2023	-15 -	19.950,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000002986	15/02/2023	550,00	60	16/04/2023	0001098	17/03/2023	-30 -	16.500,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000002982	15/02/2023	1.100,00	60	16/04/2023	0001098	17/03/2023	-30 -	33.000,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000002980	31/01/2023	2.200,00	60	01/04/2023	0001098	17/03/2023	-15 -	33.000,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000002981	31/01/2023	3.640,00	60	01/04/2023	0001098	17/03/2023	-15 -	54.600,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000002977	31/01/2023	440,00	60	01/04/2023	0001098	17/03/2023	-15 -	6.600,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000002974	31/01/2023	2.200,00	60	01/04/2023	0001098	17/03/2023	-15 -	33.000,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000002985	15/02/2023	10.400,00	60	16/04/2023	0001098	17/03/2023	-30 -	312.000,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000016751	15/12/2022	1.300,00	60	13/02/2023	0001098	17/03/2023	32	41.600,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000016749	30/11/2022	932,00	60	29/01/2023	0001098	17/03/2023	47	43.804,00
AOD	2023	102932	ATTIHOSPITAL S.R.L.	3000001571	31/01/2023	1.106,24	60	01/04/2023	0001099	17/03/2023	-15 -	16.593,60
AOD	2023	102932	ATTIHOSPITAL S.R.L.	3000002134	10/02/2023	1.106,24	60	11/04/2023	0001099	17/03/2023	-25 -	27.656,00
AOD	2023	103223	APPLIED MEDICAL DISTRIB. EUROPE BV	3000002965	20/02/2023	1.344,00	60	21/04/2023	0001100	17/03/2023	-35 -	47.040,00
AOD	2023	103223	APPLIED MEDICAL DISTRIB. EUROPE BV	3000002966	20/02/2023	1.344,00	60	21/04/2023	0001100	17/03/2023	-35 -	47.040,00
AOD	2023	115404	ARPAIA S.R.L.	3000001595	31/01/2023	3.378,00	60	01/04/2023	0001101	17/03/2023	-15 -	50.670,00
AOD	2023	115995	APTIVA MEDICAL S.R.L.	3000002967	02/02/2023	300,00	60	03/04/2023	0001102	17/03/2023	-17 -	5.100,00
AOD	2023	100081	ARUBA S.P.A.	3000002248	31/01/2023	600,75	60	01/04/2023	0001103	17/03/2023	-15 -	9.011,25
AOD	2023	100220	CLINI-LAB S.R.L.	3000001772	31/01/2023	2.607,00	60	01/04/2023	0001104	17/03/2023	-15 -	39.105,00
AOD	2023	100220	CLINI-LAB S.R.L.	3000001771	31/01/2023	1.080,00	60	01/04/2023	0001104	17/03/2023	-15 -	16.200,00
AOD	2023	100220	CLINI-LAB S.R.L.	3000002532	17/02/2023	360,00	60	18/04/2023	0001104	17/03/2023	-32 -	11.520,00
AOD	2023	100492	CONVATEC ITALIA S.R.L.	3000001759	31/01/2023	305,85	60	01/04/2023	0001105	17/03/2023	-15 -	4.587,75

AOD	2023	102009	A.T.M. SERVICE S.R.L.	3000002804	08/02/2023	1.045,00	60	09/04/2023	0001106	17/03/2023	-23 -	24.035,00
AOD	2023	118565	ADVANCED STERILIZAT. PROD. ITA. SRL	3000002149	15/06/2021	2.166,00	60	14/08/2021	0001107	17/03/2023	580	1.256.280,00
AOD	2023	100079	CSA SOCIETA CONSORTILE PER AZIONI	3000002560	31/01/2023	3.666,67	60	01/04/2023	0001108	17/03/2023	-15 -	55.000,05
AOD	2023	100490	COLOPLAST S.P.A.	3000002060	08/02/2023	342,00	60	09/04/2023	0001109	17/03/2023	-23 -	7.866,00
AOD	2023	100490	COLOPLAST S.P.A.	3000002061	08/02/2023	684,00	60	09/04/2023	0001109	17/03/2023	-23 -	15.732,00
AOD	2023	100490	COLOPLAST S.P.A.	3000002062	08/02/2023	200,00	60	09/04/2023	0001109	17/03/2023	-23 -	4.600,00
AOD	2023	100490	COLOPLAST S.P.A.	3000002105	08/02/2023	160,00	60	09/04/2023	0001109	17/03/2023	-23 -	3.680,00
AOD	2023	100490	COLOPLAST S.P.A.	3000002106	10/02/2023	500,00	60	11/04/2023	0001109	17/03/2023	-25 -	12.500,00
AOD	2023	100490	COLOPLAST S.P.A.	3000002465	16/02/2023	180,00	60	17/04/2023	0001109	17/03/2023	-31 -	5.580,00
AOD	2023	112063	CAM HOSPITAL S.R.L.	3000001789	27/01/2023	1.267,20	60	28/03/2023	0001110	17/03/2023	-11 -	13.939,20
AOD	2023	123545	CARDIVA ITALIA S.R.L.	3000002704	27/02/2023	530,00	60	28/04/2023	0001111	17/03/2023	-42 -	22.260,00
AOD	2023	125053	CORCYM S.R.L.	3000002195	08/02/2023	5.500,00	60	09/04/2023	0001112	17/03/2023	-23 -	126.500,00
AOD	2023	125053	CORCYM S.R.L.	3000002229	09/02/2023	5.500,00	60	10/04/2023	0001112	17/03/2023	-24 -	132.000,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000002645	23/02/2023	720,00	60	24/04/2023	0001113	17/03/2023	-38 -	27.360,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000002217	16/02/2023	24,75	60	17/04/2023	0001113	17/03/2023	-31 -	767,25
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000002352	16/02/2023	1.540,00	60	17/04/2023	0001113	17/03/2023	-31 -	47.740,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000002705	27/02/2023	1.237,50	60	28/04/2023	0001113	17/03/2023	-42 -	51.975,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000002924	09/02/2023	1.375,00	60	10/04/2023	0001113	17/03/2023	-24 -	33.000,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000002068	09/02/2023	1.747,50	60	10/04/2023	0001113	17/03/2023	-24 -	41.940,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000002353	16/02/2023	1.537,80	60	17/04/2023	0001113	17/03/2023	-31 -	47.671,80
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000002503	20/02/2023	338,90	60	21/04/2023	0001113	17/03/2023	-35 -	11.861,50
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000001749	10/02/2023	4.250,00	60	11/04/2023	0001113	17/03/2023	-25 -	106.250,00
AOD	2023	100330	A. MENARINI DIAGNOSTICS S.R.L.	3000000494	30/12/2022	1.366,66	60	28/02/2023	0001114	17/03/2023	17	23.233,22
AOD	2023	100330	A. MENARINI DIAGNOSTICS S.R.L.	3000001746	31/01/2023	1.366,66	60	01/04/2023	0001114	17/03/2023	-15 -	20.499,90
AOD	2023	100330	A. MENARINI DIAGNOSTICS S.R.L.	3000002801	09/02/2023	4.709,26	60	10/04/2023	0001114	17/03/2023	-24 -	113.022,24
AOD	2023	100330	A. MENARINI DIAGNOSTICS S.R.L.	3000002995	13/02/2023	90,65	60	14/04/2023	0001114	17/03/2023	-28 -	2.538,20
AOD	2023	100350	CURIUM ITALY S.R.L.	3000001788	31/01/2023	1.205,00	60	01/04/2023	0001115	17/03/2023	-15 -	18.075,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000002216	10/02/2023	1.205,00	60	11/04/2023	0001115	17/03/2023	-25 -	30.125,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000002530	17/02/2023	1.205,00	60	18/04/2023	0001115	17/03/2023	-32 -	38.560,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000001863	03/02/2023	185,00	60	04/04/2023	0001115	17/03/2023	-18 -	3.330,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000002110	03/02/2023	747,50	60	04/04/2023	0001115	17/03/2023	-18 -	13.455,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000001876	03/02/2023	700,00	60	04/04/2023	0001115	17/03/2023	-18 -	12.600,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000002114	03/02/2023	475,00	60	04/04/2023	0001115	17/03/2023	-18 -	8.550,00
AOD	2023	104687	AC.TA. S.R.L.	3000002888	02/02/2023	3.799,60	60	03/04/2023	0001116	17/03/2023	-17 -	64.593,20
AOD	2023	104687	AC.TA. S.R.L.	3000002890	01/02/2023	854,91	60	02/04/2023	0001116	17/03/2023	-16 -	13.678,56
AOD	2023	104687	AC.TA. S.R.L.	3000002889	01/02/2023	2.400,00	60	02/04/2023	0001116	17/03/2023	-16 -	38.400,00
AOD	2023	115517	COOPSERVICE SOC. COOP. PER AZIONI	3000001891	31/01/2023	113.755,80	60	01/04/2023	0001117	17/03/2023	-15 -	1.706.337,00
AOD	2023	121544	CELLI IMPIANTI S.R.L.	3000001608	30/01/2023	46.111,19	60	31/03/2023	0001118	17/03/2023	-14 -	645.556,66
AOD	2023	122954	AEA SRL	3000002895	31/01/2023	1.800,00	60	01/04/2023	0001119	17/03/2023	-15 -	27.000,00
AOD	2023	122954	AEA SRL	3000002897	31/01/2023	2.290,00	60	01/04/2023	0001119	17/03/2023	-15 -	34.350,00
AOD	2023	122954	AEA SRL	3000002898	31/01/2023	2.290,00	60	01/04/2023	0001119	17/03/2023	-15 -	34.350,00
AOD	2023	100606	AB MEDICA S.P.A.	3000014765	11/11/2022	259,00	60	10/01/2023	0001120	17/03/2023	66	17.094,00
AOD	2023	100606	AB MEDICA S.P.A.	3000015007	25/11/2022	259,00	60	24/01/2023	0001120	17/03/2023	52	13.468,00
AOD	2023	100606	AB MEDICA S.P.A.	3000001583	03/02/2023	25.987,50	60	04/04/2023	0001120	17/03/2023	-18 -	467.775,00
AOD	2023	100606	AB MEDICA S.P.A.	3000001752	14/02/2023	25.509,00	60	15/04/2023	0001120	17/03/2023	-29 -	739.761,00
AOD	2023	100606	AB MEDICA S.P.A.	3000001894	10/02/2023	8.178,75	60	11/04/2023	0001120	17/03/2023	-25 -	204.468,75
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000002449	09/02/2023	17.500,00	60	10/04/2023	0001121	17/03/2023	-24 -	420.000,00
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000002450	09/02/2023	48.051,12	60	10/04/2023	0001121	17/03/2023	-24 -	1.153.226,88
AOD	2023	100403	COOK ITALIA SRL	3000002119	09/02/2023	600,00	60	10/04/2023	0001122	17/03/2023	-24 -	14.400,00
AOD	2023	100403	COOK ITALIA SRL	3000002117	02/02/2023	600,00	60	03/04/2023	0001122	17/03/2023	-17 -	10.200,00
AOD	2023	100403	COOK ITALIA SRL	3000001781	30/01/2023	600,00	60	31/03/2023	0001122	17/03/2023	-14 -	8.400,00
AOD	2023	100403	COOK ITALIA SRL	3000002122	03/02/2023	900,00	60	04/04/2023	0001122	17/03/2023	-18 -	16.200,00
AOD	2023	100403	COOK ITALIA SRL	3000002091	08/02/2023	650,00	60	09/04/2023	0001122	17/03/2023	-23 -	14.950,00
AOD	2023	100403	COOK ITALIA SRL	3000002350	09/02/2023	840,00	60	10/04/2023	0001122	17/03/2023	-24 -	20.160,00
AOD	2023	100403	COOK ITALIA SRL	3000002702	21/02/2023	75,00	60	22/04/2023	0001122	17/03/2023	-36 -	2.700,00
AOD	2023	100403	COOK ITALIA SRL	3000002461	13/02/2023	75,00	60	14/04/2023	0001122	17/03/2023	-28 -	2.100,00
AOD	2023	100403	COOK ITALIA SRL	3000002120	06/02/2023	75,00	60	07/04/2023	0001122	17/03/2023	-21 -	1.575,00
AOD	2023	100403	COOK ITALIA SRL	3000001785	25/01/2023	75,00	60	26/03/2023	0001122	17/03/2023	-9 -	675,00
AOD	2023	100403	COOK ITALIA SRL	3000001784	25/01/2023	75,00	60	26/03/2023	0001122	17/03/2023	-9 -	675,00
AOD	2023	100403	COOK ITALIA SRL	3000002716	22/02/2023	330,00	60	23/04/2023	0001122	17/03/2023	-37 -	12.210,00
AOD	2023	100403	COOK ITALIA SRL	3000002458	10/02/2023	110,00	60	11/04/2023	0001122	17/03/2023	-25 -	2.750,00
AOD	2023	100403	COOK ITALIA SRL	3000002123	09/02/2023	110,00	60	10/04/2023	0001122	17/03/2023	-24 -	2.640,00
AOD	2023	100403	COOK ITALIA SRL	3000002118	06/02/2023	220,00	60	07/04/2023	0001122	17/03/2023	-21 -	4.620,00
AOD	2023	100403	COOK ITALIA SRL	3000001779	27/01/2023	220,00	60	28/03/2023	0001122	17/03/2023	-11 -	2.420,00
AOD	2023	100403	COOK ITALIA SRL	3000002463	09/02/2023	2.150,00	60	10/04/2023	0001122	17/03/2023	-24 -	51.600,00
AOD	2023	100403	COOK ITALIA SRL	3000002717	20/02/2023	9.500,00	60	21/04/2023	0001122	17/03/2023	-35 -	332.500,00
AOD	2023	100403	COOK ITALIA SRL	3000002459	10/02/2023	19.000,00	60	11/04/2023	0001122	17/03/2023	-25 -	475.000,00

AOD	2023	100403	COOK ITALIA SRL	3000001780	23/01/2023	19.000,00	60	24/03/2023	0001122	17/03/2023	-7 -	133.000,00
AOD	2023	100403	COOK ITALIA SRL	3000002121	07/02/2023	14.000,00	60	08/04/2023	0001122	17/03/2023	-22 -	308.000,00
AOD	2023	100403	COOK ITALIA SRL	3000002703	21/02/2023	290,00	60	22/04/2023	0001122	17/03/2023	-36 -	10.440,00
AOD	2023	100403	COOK ITALIA SRL	3000002464	10/02/2023	290,00	60	11/04/2023	0001122	17/03/2023	-25 -	7.250,00
AOD	2023	100403	COOK ITALIA SRL	3000001778	30/01/2023	1.200,00	60	31/03/2023	0001122	17/03/2023	-14 -	16.800,00
AOD	2023	100403	COOK ITALIA SRL	3000002462	13/02/2023	450,00	60	14/04/2023	0001122	17/03/2023	-28 -	12.600,00
AOD	2023	100403	COOK ITALIA SRL	3000002460	13/02/2023	450,00	60	14/04/2023	0001122	17/03/2023	-28 -	12.600,00
AOD	2023	100403	COOK ITALIA SRL	3000002354	07/02/2023	450,00	60	08/04/2023	0001122	17/03/2023	-22 -	9.900,00
AOD	2023	100403	COOK ITALIA SRL	3000002351	13/02/2023	1.000,00	60	14/04/2023	0001122	17/03/2023	-28 -	28.000,00
AOD	2023	100329	DASIT S.P.A.	3000002659	06/02/2023	387,00	60	07/04/2023	0001123	17/03/2023	-21 -	8.127,00
AOD	2023	100329	DASIT S.P.A.	3000002658	03/02/2023	996,83	60	04/04/2023	0001123	17/03/2023	-18 -	17.942,94
AOD	2023	100374	CO.DI.SAN S.P.A.	3000002107	03/02/2023	4.150,00	60	04/04/2023	0001124	17/03/2023	-18 -	74.700,00
AOD	2023	101068	DIAPATH S.P.A.	3000001777	02/02/2023	240,00	60	03/04/2023	0001125	17/03/2023	-17 -	4.080,00
AOD	2023	101294	DUO MEDICAL S.R.L.	3000002536	22/02/2023	2.550,00	60	23/04/2023	0001126	17/03/2023	-37 -	94.350,00
AOD	2023	104179	DICOFARM S.P.A.	3000002228	10/02/2023	96,00	60	11/04/2023	0001127	17/03/2023	-25 -	2.400,00
AOD	2023	116074	DIEMME DISPOSITIVI MEDICI S.R.L.	3000001767	31/01/2023	245,00	60	01/04/2023	0001128	17/03/2023	-15 -	3.675,00
AOD	2023	116074	DIEMME DISPOSITIVI MEDICI S.R.L.	3000002202	10/02/2023	245,00	60	11/04/2023	0001128	17/03/2023	-25 -	6.125,00
AOD	2023	116074	DIEMME DISPOSITIVI MEDICI S.R.L.	3000002211	10/02/2023	245,00	60	11/04/2023	0001128	17/03/2023	-25 -	6.125,00
AOD	2023	116074	DIEMME DISPOSITIVI MEDICI S.R.L.	3000002230	14/02/2023	490,00	60	15/04/2023	0001128	17/03/2023	-29 -	14.210,00
AOD	2023	116074	DIEMME DISPOSITIVI MEDICI S.R.L.	3000002700	24/02/2023	245,00	60	25/04/2023	0001128	17/03/2023	-39 -	9.555,00
AOD	2023	100310	DEALFA S.R.L.	3000002701	24/02/2023	187,23	60	25/04/2023	0001129	17/03/2023	-39 -	7.301,97
AOD	2023	100657	DEVICE & TECH S.R.L.	3000001768	31/01/2023	1.036,00	60	01/04/2023	0001130	17/03/2023	-15 -	15.540,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000001770	02/02/2023	1.036,00	60	03/04/2023	0001130	17/03/2023	-17 -	17.612,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000001787	30/01/2023	1.036,00	60	31/03/2023	0001130	17/03/2023	-14 -	14.504,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000002205	03/02/2023	1.036,00	60	04/04/2023	0001130	17/03/2023	-18 -	18.648,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000002347	09/02/2023	1.036,00	60	10/04/2023	0001130	17/03/2023	-24 -	24.864,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000002348	10/02/2023	805,00	60	11/04/2023	0001130	17/03/2023	-25 -	20.125,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000002349	08/02/2023	231,00	60	09/04/2023	0001130	17/03/2023	-23 -	5.313,00
AOD	2023	115112	DELTA HOSPITAL S.R.L.	3000001861	31/01/2023	300,00	60	01/04/2023	0001131	17/03/2023	-15 -	4.500,00
AOD	2023	115112	DELTA HOSPITAL S.R.L.	3000001862	31/01/2023	9.300,00	60	01/04/2023	0001131	17/03/2023	-15 -	139.500,00
AOD	2023	120356	DAHLHAUSEN ITALY S.R.L.	3000002090	08/02/2023	5.070,00	60	09/04/2023	0001132	17/03/2023	-23 -	116.610,00
AOD	2023	122402	DIA.METRA S.R.L.	3000002653	23/02/2023	11.992,00	60	24/04/2023	0001133	17/03/2023	-38 -	455.696,00
AOD	2023	100274	ENGINEERING INGEGN. INFORMATICA SPA	3000001698	10/02/2023	16.567,25	60	11/04/2023	0001134	17/03/2023	-25 -	414.181,25
AOD	2023	100618	EDENRED ITALIA S.R.L.	3000002073	10/02/2023	120.842,46	60	11/04/2023	0001135	17/03/2023	-25 -	3.021.061,50
AOD	2023	100618	EDENRED ITALIA S.R.L.	3000002074	31/01/2023	11.273,22	60	01/04/2023	0001135	17/03/2023	-15 -	169.098,30
AOD	2023	100618	EDENRED ITALIA S.R.L.	3000002076	31/01/2023	11.273,22	60	01/04/2023	0001135	17/03/2023	-15 -	169.098,30
AOD	2023	100722	ESTOR S.P.A.	3000002699	24/02/2023	3.060,00	60	25/04/2023	0001136	17/03/2023	-39 -	119.340,00
AOD	2023	101207	ELITECHGROUP S.P.A.	3000002596	15/02/2023	1.281,14	60	16/04/2023	0001137	17/03/2023	-30 -	38.434,20
AOD	2023	101207	ELITECHGROUP S.P.A.	3000002597	20/02/2023	2.880,00	60	21/04/2023	0001137	17/03/2023	-35 -	100.800,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000001880	08/02/2023	7.590,00	60	09/04/2023	0001138	17/03/2023	-23 -	174.570,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000002193	15/02/2023	1.852,20	60	16/04/2023	0001138	17/03/2023	-30 -	55.566,00
AOD	2023	104588	EUROIMMUN ITALIA S.R.L. S.U.	3000002698	22/02/2023	3.392,82	60	23/04/2023	0001139	17/03/2023	-37 -	125.534,34
AOD	2023	104588	EUROIMMUN ITALIA S.R.L. S.U.	3000001776	31/01/2023	801,38	60	01/04/2023	0001139	17/03/2023	-15 -	12.020,70
AOD	2023	104588	EUROIMMUN ITALIA S.R.L. S.U.	3000001783	27/01/2023	1.159,85	60	28/03/2023	0001139	17/03/2023	-11 -	12.758,35
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000002124	09/02/2023	788,40	60	10/04/2023	0001140	17/03/2023	-24 -	18.921,60
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000002345	16/02/2023	876,00	60	17/04/2023	0001140	17/03/2023	-31 -	27.156,00
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000002624	24/02/2023	1.984,00	60	25/04/2023	0001140	17/03/2023	-39 -	77.376,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000001875	03/02/2023	1.240,00	60	04/04/2023	0001141	17/03/2023	-18 -	22.320,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000002528	15/02/2023	20.990,00	60	16/04/2023	0001141	17/03/2023	-30 -	629.700,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000002562	21/02/2023	20.990,00	60	22/04/2023	0001141	17/03/2023	-36 -	755.640,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000001807	31/01/2023	3.590,00	60	01/04/2023	0001141	17/03/2023	-15 -	53.850,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000002194	13/02/2023	3.590,00	60	14/04/2023	0001141	17/03/2023	-28 -	100.520,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000002527	20/02/2023	3.590,00	60	21/04/2023	0001141	17/03/2023	-35 -	125.650,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000002715	23/02/2023	3.590,00	60	24/04/2023	0001141	17/03/2023	-38 -	136.420,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000001874	31/01/2023	2.600,00	60	01/04/2023	0001141	17/03/2023	-15 -	39.000,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000002714	22/02/2023	2.600,00	60	23/04/2023	0001141	17/03/2023	-37 -	96.200,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000001808	31/01/2023	6.500,00	60	01/04/2023	0001141	17/03/2023	-15 -	97.500,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000001871	06/02/2023	6.500,00	60	07/04/2023	0001141	17/03/2023	-21 -	136.500,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000002526	20/02/2023	6.500,00	60	21/04/2023	0001141	17/03/2023	-35 -	227.500,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000002713	24/02/2023	1.300,00	60	25/04/2023	0001141	17/03/2023	-39 -	50.700,00
AOD	2023	115954	EUROSETS S.R.L. MEDICAL DEVICES	3000002525	21/02/2023	2.952,00	60	22/04/2023	0001142	17/03/2023	-36 -	106.272,00
AOD	2023	100290	FATER S.P.A.	3000002643	21/02/2023	4.583,53	60	22/04/2023	0001143	17/03/2023	-36 -	165.007,08
AOD	2023	100290	FATER S.P.A.	3000002712	27/02/2023	1.138,34	60	28/04/2023	0001143	17/03/2023	-42 -	47.810,28
AOD	2023	100488	FEBAR S.R.L.	3000001694	31/01/2023	450,00	60	01/04/2023	0001144	17/03/2023	-15 -	6.750,00
AOD	2023	100488	FEBAR S.R.L.	3000002346	15/02/2023	5.927,80	60	16/04/2023	0001144	17/03/2023	-30 -	177.834,00
AOD	2023	100488	FEBAR S.R.L.	3000001592	08/02/2023	595,00	60	09/04/2023	0001144	17/03/2023	-23 -	13.685,00
AOD	2023	103240	DEDALUS ITALIA S.P.A.	3000001703	31/01/2023	2.500,00	60	01/04/2023	0001145	17/03/2023	-15 -	37.500,00

AOD	2023	103240	DEDALUS ITALIA S.P.A.	3000002390	20/02/2023	3.270,80	60	21/04/2023	0001145	17/03/2023	-35 -	114.478,00
AOD	2023	103812	F.A.D. S.R.L.	3000002731	24/02/2023	1.620,00	60	25/04/2023	0001146	17/03/2023	-39 -	63.180,00
AOD	2023	103812	F.A.D. S.R.L.	3000002697	24/02/2023	2.150,00	60	25/04/2023	0001146	17/03/2023	-39 -	83.850,00
AOD	2023	103812	F.A.D. S.R.L.	3000001806	30/01/2023	540,00	60	31/03/2023	0001146	17/03/2023	-14 -	7.560,00
AOD	2023	103812	F.A.D. S.R.L.	3000002733	24/02/2023	708,00	60	25/04/2023	0001146	17/03/2023	-39 -	27.612,00
AOD	2023	100530	ALFA INTES IND. TERA. SPLENDORE SRL	3000002928	20/02/2023	4.759,20	60	21/04/2023	0001147	17/03/2023	-35 -	166.572,00
AOD	2023	100532	AB ANALITICA S.R.L.	3000002805	24/02/2023	510,00	60	25/04/2023	0001148	17/03/2023	-39 -	19.890,00
AOD	2023	101740	AIR LIQUIDE MEDICAL SYSTEMS S.R.L.	3000002917	23/02/2023	599,40	60	24/04/2023	0001149	17/03/2023	-38 -	22.777,20
AOD	2023	103991	ALFA INTES S.R.L.	3000002929	14/02/2023	4.257,00	60	15/04/2023	0001150	17/03/2023	-29 -	123.453,00
AOD	2023	114399	ALEA S.R.L.	3000002925	15/02/2023	810,00	60	16/04/2023	0001151	17/03/2023	-30 -	24.300,00
AOD	2023	123474	OPERA S.R.L.	3000002893	15/02/2023	600,00	60	16/04/2023	0001152	17/03/2023	-30 -	18.000,00
AOD	2023	121813	I.H.S. SAS INNOVATIVE HEALTHCARE SO	3000001568	31/01/2023	16.020,00	60	01/04/2023	0001153	17/03/2023	-15 -	240.300,00
AOD	2023	132143	CSQA CERTIFICAZIONI SRL	3000002671	18/01/2023	4.000,00	60	19/03/2023	0001154	17/03/2023	-2 -	8.000,00
AOD	2023	101648	HORIBA ABX S.A.S.	3000001873	23/01/2023	1.863,59	60	24/03/2023	0001155	20/03/2023	-4 -	7.454,36
AOD	2023	103032	H.S. HOSPITAL SERVICE S.P.A.	3000002456	13/02/2023	316,80	60	14/04/2023	0001156	20/03/2023	-25 -	7.920,00
AOD	2023	104995	HEXACATH ITALIA S.R.L.	3000001769	31/01/2023	805,00	60	01/04/2023	0001157	20/03/2023	-12 -	9.660,00
AOD	2023	104997	KARDIA S.R.L.	3000002694	27/02/2023	4.770,00	60	28/04/2023	0001158	20/03/2023	-39 -	186.030,00
AOD	2023	115024	HERAEUS S.P.A.	3000001755	01/02/2023	73,92	60	02/04/2023	0001159	20/03/2023	-13 -	960,96
AOD	2023	115024	HERAEUS S.P.A.	3000001803	06/02/2023	73,92	60	07/04/2023	0001159	20/03/2023	-18 -	1.330,56
AOD	2023	115024	HERAEUS S.P.A.	3000001804	06/02/2023	73,92	60	07/04/2023	0001159	20/03/2023	-18 -	1.330,56
AOD	2023	115024	HERAEUS S.P.A.	3000001888	08/02/2023	24,96	60	09/04/2023	0001159	20/03/2023	-20 -	499,20
AOD	2023	115024	HERAEUS S.P.A.	3000002101	09/02/2023	73,92	60	10/04/2023	0001159	20/03/2023	-21 -	1.552,32
AOD	2023	115024	HERAEUS S.P.A.	3000002187	13/02/2023	24,96	60	14/04/2023	0001159	20/03/2023	-25 -	624,00
AOD	2023	115024	HERAEUS S.P.A.	3000002188	13/02/2023	49,92	60	14/04/2023	0001159	20/03/2023	-25 -	1.248,00
AOD	2023	115024	HERAEUS S.P.A.	3000002200	13/02/2023	73,92	60	14/04/2023	0001159	20/03/2023	-25 -	1.848,00
AOD	2023	115024	HERAEUS S.P.A.	3000002210	13/02/2023	24,00	60	14/04/2023	0001159	20/03/2023	-25 -	600,00
AOD	2023	115024	HERAEUS S.P.A.	3000002231	15/02/2023	73,92	60	16/04/2023	0001159	20/03/2023	-27 -	1.995,84
AOD	2023	115024	HERAEUS S.P.A.	3000002506	20/02/2023	73,92	60	21/04/2023	0001159	20/03/2023	-32 -	2.365,44
AOD	2023	115024	HERAEUS S.P.A.	3000002711	28/02/2023	73,92	60	29/04/2023	0001159	20/03/2023	-40 -	2.956,80
AOD	2023	115024	HERAEUS S.P.A.	3000002771	27/02/2023	73,92	60	28/04/2023	0001159	20/03/2023	-39 -	2.882,88
AOD	2023	115024	HERAEUS S.P.A.	3000002772	27/02/2023	73,92	60	28/04/2023	0001159	20/03/2023	-39 -	2.882,88
AOD	2023	100027	KUWAIT PETROLEUM ITALIA S.P.A.	3000002128	31/01/2023	2.343,57	60	01/04/2023	0001160	20/03/2023	-12 -	28.122,84
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000001878	06/02/2023	20,00	60	07/04/2023	0001161	20/03/2023	-18 -	360,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000002109	06/02/2023	675,00	60	07/04/2023	0001161	20/03/2023	-18 -	12.150,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000002640	22/02/2023	40,00	60	23/04/2023	0001161	20/03/2023	-34 -	1.360,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000001879	06/02/2023	409,92	60	07/04/2023	0001161	20/03/2023	-18 -	7.378,56
AOD	2023	101993	GETINGE ITALIA S.R.L.	3000002033	07/02/2023	500,00	60	08/04/2023	0001162	20/03/2023	-19 -	9.500,00
AOD	2023	101993	GETINGE ITALIA S.R.L.	3000002087	06/02/2023	500,00	60	07/04/2023	0001162	20/03/2023	-18 -	9.000,00
AOD	2023	101994	GARDHEN BILANCE S.R.L.	3000002445	23/02/2023	1.990,00	60	24/04/2023	0001163	20/03/2023	-35 -	69.650,00
AOD	2023	114583	GIOCHEMICA S.R.L.	3000002648	21/02/2023	224,00	60	22/04/2023	0001164	20/03/2023	-33 -	7.392,00
AOD	2023	120349	GAMMA SERVIZI S.R.L.	3000001782	01/02/2023	1.488,00	60	02/04/2023	0001165	20/03/2023	-13 -	19.344,00
AOD	2023	100088	GLAXOSMITHKLINE S.P.A.	3000002466	17/02/2023	43.186,00	60	18/04/2023	0001166	20/03/2023	-29 -	1.252.394,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000001762	01/02/2023	100,00	60	02/04/2023	0001167	20/03/2023	-13 -	1.300,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000001860	30/01/2023	3.469,70	60	31/03/2023	0001167	20/03/2023	-11 -	38.166,70
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000002237	01/02/2023	2.508,00	60	02/04/2023	0001167	20/03/2023	-13 -	32.604,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000002330	15/02/2023	100,00	60	16/04/2023	0001167	20/03/2023	-27 -	2.700,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000002227	10/02/2023	5.345,00	60	11/04/2023	0001167	20/03/2023	-22 -	117.590,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000002437	14/02/2023	1.603,50	60	15/04/2023	0001167	20/03/2023	-26 -	41.691,00
AOD	2023	100389	FIAB S.P.A.	3000002641	21/02/2023	312,50	60	22/04/2023	0001168	20/03/2023	-33 -	10.312,50
AOD	2023	105713	FUJIREBIO ITALIA S.R.L.	3000002389	17/02/2023	1.638,00	60	18/04/2023	0001169	20/03/2023	-29 -	47.502,00
AOD	2023	105713	FUJIREBIO ITALIA S.R.L.	3000002766	27/02/2023	1.638,00	60	28/04/2023	0001169	20/03/2023	-39 -	63.882,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000002059	31/01/2023	198,97	60	01/04/2023	0001170	20/03/2023	-12 -	2.387,64
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000002557	21/02/2023	12.102,30	60	22/04/2023	0001170	20/03/2023	-33 -	399.375,90
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000002558	21/02/2023	740,00	60	22/04/2023	0001170	20/03/2023	-33 -	24.420,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000002103	31/01/2023	195,00	60	01/04/2023	0001170	20/03/2023	-12 -	2.340,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000002556	21/02/2023	5.180,00	60	22/04/2023	0001170	20/03/2023	-33 -	170.940,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000002650	17/02/2023	1.700,00	60	18/04/2023	0001171	20/03/2023	-29 -	49.300,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000002342	10/02/2023	420,00	60	11/04/2023	0001171	20/03/2023	-22 -	9.240,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000002338	10/02/2023	1.260,00	60	11/04/2023	0001171	20/03/2023	-22 -	27.720,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000002652	17/02/2023	1.700,00	60	18/04/2023	0001171	20/03/2023	-29 -	49.300,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000002651	17/02/2023	750,00	60	18/04/2023	0001171	20/03/2023	-29 -	21.750,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000002649	17/02/2023	1.700,00	60	18/04/2023	0001171	20/03/2023	-29 -	49.300,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000002644	17/02/2023	1.365,00	60	18/04/2023	0001171	20/03/2023	-29 -	39.585,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000001774	27/01/2023	1.950,00	60	28/03/2023	0001171	20/03/2023	-8 -	15.600,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000001773	27/01/2023	3.900,00	60	28/03/2023	0001171	20/03/2023	-8 -	31.200,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000002637	17/02/2023	520,00	60	18/04/2023	0001171	20/03/2023	-29 -	15.080,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000002642	17/02/2023	298,00	60	18/04/2023	0001171	20/03/2023	-29 -	8.642,00

AOD	2023	100418	GADA ITALIA S.P.A.	3000001764	27/01/2023	298,00	60	28/03/2023	0001171	20/03/2023	-8 -	2.384,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000002340	10/02/2023	180,00	60	11/04/2023	0001171	20/03/2023	-22 -	3.960,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000002335	10/02/2023	180,00	60	11/04/2023	0001171	20/03/2023	-22 -	3.960,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000002331	10/02/2023	180,00	60	11/04/2023	0001171	20/03/2023	-22 -	3.960,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000001766	27/01/2023	180,00	60	28/03/2023	0001171	20/03/2023	-8 -	1.440,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000001775	27/01/2023	4.450,00	60	28/03/2023	0001171	20/03/2023	-8 -	35.600,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000001763	27/01/2023	4.450,00	60	28/03/2023	0001171	20/03/2023	-8 -	35.600,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000001765	27/01/2023	2.998,00	60	28/03/2023	0001171	20/03/2023	-8 -	23.984,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000003109	17/02/2023	890,00	60	18/04/2023	0001171	20/03/2023	-29 -	25.810,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000003108	27/01/2023	890,00	60	28/03/2023	0001171	20/03/2023	-8 -	7.120,00
AOD	2023	100300	GUERBET S.P.A.	3000002440	14/02/2023	2.047,50	60	15/04/2023	0001172	20/03/2023	-26 -	53.235,00
AOD	2023	100300	GUERBET S.P.A.	3000002441	15/02/2023	2.059,20	60	16/04/2023	0001172	20/03/2023	-27 -	55.598,40
AOD	2023	100300	GUERBET S.P.A.	3000002442	15/02/2023	6.825,00	60	16/04/2023	0001172	20/03/2023	-27 -	184.275,00
AOD	2023	100300	GUERBET S.P.A.	3000002509	15/02/2023	3.150,00	60	16/04/2023	0001172	20/03/2023	-27 -	85.050,00
AOD	2023	100358	FASTWEB S.P.A.	3000001699	06/02/2023	132.853,76	60	07/04/2023	0001173	20/03/2023	-18 -	2.391.367,68
AOD	2023	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000002054	07/02/2023	911,04	60	08/04/2023	0001174	20/03/2023	-19 -	17.309,76
AOD	2023	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000002057	07/02/2023	4.557,60	60	08/04/2023	0001174	20/03/2023	-19 -	86.594,40
AOD	2023	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000002058	08/02/2023	6.611,85	60	09/04/2023	0001174	20/03/2023	-20 -	132.237,00
AOD	2023	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000002654	22/02/2023	6.611,85	60	23/04/2023	0001174	20/03/2023	-34 -	224.802,90
AOD	2023	104712	CROSSMED S.P.A.	3000002457	17/02/2023	3.550,00	60	18/04/2023	0001175	20/03/2023	-29 -	102.950,00
AOD	2023	104712	CROSSMED S.P.A.	3000002502	20/02/2023	1.700,00	60	21/04/2023	0001175	20/03/2023	-32 -	54.400,00
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000002198	14/02/2023	1.792,80	60	15/04/2023	0001176	20/03/2023	-26 -	46.612,80
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000002661	15/02/2023	980,82	60	16/04/2023	0001176	20/03/2023	-27 -	26.482,14
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000002691	23/02/2023	887,52	60	24/04/2023	0001176	20/03/2023	-35 -	31.063,20
AOD	2023	102104	INNOVAMEDICA S.P.A.	3000002524	20/02/2023	2.490,00	60	21/04/2023	0001177	20/03/2023	-32 -	79.680,00
AOD	2023	102104	INNOVAMEDICA S.P.A.	3000002523	20/02/2023	1.459,80	60	21/04/2023	0001177	20/03/2023	-32 -	46.713,60
AOD	2023	503417	GALOTTO	3000003349	20/03/2023	1.625,56	60	19/05/2023	0001178	20/03/2023	-60 -	97.533,60
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	30000002208	10/02/2023	2.232,00	60	11/04/2023	0001179	20/03/2023	-22 -	49.104,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001754	01/02/2023	914,00	60	02/04/2023	0001179	20/03/2023	-13 -	11.882,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	30000002233	15/02/2023	786,00	60	16/04/2023	0001179	20/03/2023	-27 -	21.222,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002235	15/02/2023	257,50	60	16/04/2023	0001179	20/03/2023	-27 -	6.952,50
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001737	03/02/2023	36.840,00	60	04/04/2023	0001179	20/03/2023	-15 -	552.600,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001740	02/02/2023	12.060,00	60	03/04/2023	0001179	20/03/2023	-14 -	168.840,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002085	09/02/2023	11.232,00	60	10/04/2023	0001179	20/03/2023	-21 -	235.872,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002185	13/02/2023	7.740,00	60	14/04/2023	0001179	20/03/2023	-25 -	193.500,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002232	16/02/2023	834,30	60	17/04/2023	0001179	20/03/2023	-28 -	23.360,40
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002099	09/02/2023	5.861,40	60	10/04/2023	0001179	20/03/2023	-21 -	123.089,40
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001734	03/02/2023	564,48	60	04/04/2023	0001179	20/03/2023	-15 -	8.467,20
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001799	06/02/2023	288,36	60	07/04/2023	0001179	20/03/2023	-18 -	5.190,48
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002100	10/02/2023	473,76	60	11/04/2023	0001179	20/03/2023	-22 -	10.422,72
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002183	14/02/2023	3.120,00	60	15/04/2023	0001179	20/03/2023	-26 -	81.120,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002204	14/02/2023	3.120,00	60	15/04/2023	0001179	20/03/2023	-26 -	81.120,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001870	06/02/2023	4.264,00	60	07/04/2023	0001179	20/03/2023	-18 -	76.752,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001738	02/02/2023	3.325,00	60	03/04/2023	0001179	20/03/2023	-14 -	46.550,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001798	06/02/2023	475,00	60	07/04/2023	0001179	20/03/2023	-18 -	8.550,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002084	08/02/2023	950,00	60	09/04/2023	0001179	20/03/2023	-20 -	19.000,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002184	13/02/2023	475,00	60	14/04/2023	0001179	20/03/2023	-25 -	11.875,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001710	03/02/2023	12.900,00	60	04/04/2023	0001180	20/03/2023	-15 -	193.500,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001731	02/02/2023	4.320,00	60	03/04/2023	0001180	20/03/2023	-14 -	60.480,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001733	03/02/2023	10.320,00	60	04/04/2023	0001180	20/03/2023	-15 -	154.800,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002695	27/02/2023	1.488,00	60	28/04/2023	0001180	20/03/2023	-39 -	58.032,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001723	01/02/2023	1.470,00	60	02/04/2023	0001180	20/03/2023	-13 -	19.110,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001721	31/01/2023	269,28	60	01/04/2023	0001180	20/03/2023	-12 -	3.231,36
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001717	03/02/2023	1.016,69	60	04/04/2023	0001180	20/03/2023	-15 -	15.250,35
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001718	31/01/2023	808,84	60	01/04/2023	0001180	20/03/2023	-12 -	9.706,08
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001712	03/02/2023	950,00	60	04/04/2023	0001180	20/03/2023	-15 -	14.250,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002522	20/02/2023	372,00	60	21/04/2023	0001181	20/03/2023	-32 -	11.904,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001730	01/02/2023	167,50	60	02/04/2023	0001181	20/03/2023	-13 -	2.177,50
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002186	15/02/2023	740,50	60	16/04/2023	0001181	20/03/2023	-27 -	19.993,50
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002329	17/02/2023	2.388,00	60	18/04/2023	0001181	20/03/2023	-29 -	69.252,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002454	17/02/2023	2.388,00	60	18/04/2023	0001181	20/03/2023	-29 -	69.252,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002632	22/02/2023	2.040,00	60	23/04/2023	0001181	20/03/2023	-34 -	69.360,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002125	10/02/2023	205,16	60	11/04/2023	0001181	20/03/2023	-22 -	4.513,52
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002328	16/02/2023	205,16	60	17/04/2023	0001181	20/03/2023	-28 -	5.744,48
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002552	21/02/2023	398,00	60	22/04/2023	0001181	20/03/2023	-33 -	13.134,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002555	22/02/2023	256,45	60	23/04/2023	0001181	20/03/2023	-34 -	8.719,30
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002634	24/02/2023	436,50	60	25/04/2023	0001181	20/03/2023	-36 -	15.714,00

AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002708	28/02/2023	51,29	60	29/04/2023	0001181	20/03/2023	-40 -	2.051,60
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002554	22/02/2023	3.200,00	60	23/04/2023	0001181	20/03/2023	-34 -	108.800,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002206	16/02/2023	864,00	60	17/04/2023	0001181	20/03/2023	-28 -	24.192,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000001725	03/02/2023	1.551,60	60	04/04/2023	0001181	20/03/2023	-15 -	23.274,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002551	21/02/2023	2.556,00	60	22/04/2023	0001181	20/03/2023	-33 -	84.348,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002553	21/02/2023	693,60	60	22/04/2023	0001181	20/03/2023	-33 -	22.888,80
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002455	17/02/2023	475,00	60	18/04/2023	0001181	20/03/2023	-29 -	13.775,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002635	23/02/2023	475,00	60	24/04/2023	0001181	20/03/2023	-35 -	16.625,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002707	27/02/2023	475,00	60	28/04/2023	0001181	20/03/2023	-39 -	18.525,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000001872	03/02/2023	768,00	60	04/04/2023	0001182	20/03/2023	-15 -	11.520,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000001800	31/01/2023	12.798,00	60	01/04/2023	0001182	20/03/2023	-12 -	153.576,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000002147	03/02/2023	3.270,80	60	04/04/2023	0001182	20/03/2023	-15 -	49.062,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000001801	31/01/2023	18.169,30	60	01/04/2023	0001182	20/03/2023	-12 -	218.031,60
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000002197	10/02/2023	410,00	60	11/04/2023	0001182	20/03/2023	-22 -	9.020,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000002727	21/02/2023	11.917,80	60	22/04/2023	0001182	20/03/2023	-33 -	393.287,40
AOD	2023	104179	DICOFARM S.P.A.	3000003340	31/01/2023	96,00	60	01/04/2023	0001183	20/03/2023	-12 -	1.152,00
AOD	2023	104179	DICOFARM S.P.A.	3000003341	10/03/2023	24,00	60	09/05/2023	0001183	20/03/2023	-50	1.200,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000001761	01/02/2023	5.380,00	60	02/04/2023	0001184	20/03/2023	-13 -	69.940,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000002696	24/02/2023	2.940,00	60	25/04/2023	0001184	20/03/2023	-36 -	105.840,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000002196	10/02/2023	2.700,00	60	11/04/2023	0001184	20/03/2023	-22 -	59.400,00
AOD	2023	122628	ITALORTOPEDIA S.R.L.	3000002209	13/02/2023	5.918,00	60	14/04/2023	0001185	20/03/2023	-25 -	147.950,00
AOD	2023	122628	ITALORTOPEDIA S.R.L.	3000002709	28/02/2023	6.725,00	60	29/04/2023	0001185	20/03/2023	-40 -	269.000,00
AOD	2023	100354	LABOINDUSTRIA S.P.A.	3000002097	09/02/2023	318,20	60	10/04/2023	0001186	20/03/2023	-21 -	6.682,20
AOD	2023	100354	LABOINDUSTRIA S.P.A.	3000002098	09/02/2023	270,00	60	10/04/2023	0001186	20/03/2023	-21 -	5.670,00
AOD	2023	100762	LEICA MICROSYSTEMS S.R.L.	3000001753	15/02/2023	2.800,00	60	16/04/2023	0001187	20/03/2023	-27 -	75.600,00
AOD	2023	100762	LEICA MICROSYSTEMS S.R.L.	3000002135	17/02/2023	1.400,00	60	18/04/2023	0001187	20/03/2023	-29 -	40.600,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000001868	07/02/2023	784,00	60	08/04/2023	0001188	20/03/2023	-19 -	14.896,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000001869	07/02/2023	720,00	60	08/04/2023	0001188	20/03/2023	-19 -	13.680,00
AOD	2023	101968	LA. RA. MEDICA DI LAUDATO RAFFAELE	3000001586	13/01/2023	1.730,00	60	14/03/2023	0001189	20/03/2023	6	10.380,00
AOD	2023	103705	L.P. PHARM S.R.L.	3000002444	24/02/2023	2.631,00	60	25/04/2023	0001190	20/03/2023	-36 -	94.716,00
AOD	2023	104759	LEMAITRE VASCULAR S.R.L.	3000001786	31/01/2023	2.205,00	60	01/04/2023	0001191	20/03/2023	-12 -	26.460,00
AOD	2023	104759	LEMAITRE VASCULAR S.R.L.	3000001886	06/02/2023	160,00	60	07/04/2023	0001191	20/03/2023	-18 -	2.880,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000001569	31/01/2023	4.608,00	60	01/04/2023	0001192	20/03/2023	-12 -	55.296,00
AOD	2023	100736	TECNOMEDICAL S.R.L.	3000002170	07/02/2023	1.908,00	60	08/04/2023	0001193	20/03/2023	-19 -	36.252,00
AOD	2023	100736	TECNOMEDICAL S.R.L.	3000002171	07/02/2023	1.908,00	60	08/04/2023	0001193	20/03/2023	-19 -	36.252,00
AOD	2023	102418	SACCO OTTICA OFTALMOLOGIA S.A.S.	3000003275	25/02/2023	519,20	60	26/04/2023	0001194	20/03/2023	-37 -	19.210,40
AOD	2023	102418	SACCO OTTICA OFTALMOLOGIA S.A.S.	3000002169	04/02/2023	346,00	60	05/04/2023	0001194	20/03/2023	-16 -	5.536,00
AOD	2023	102418	SACCO OTTICA OFTALMOLOGIA S.A.S.	3000002173	09/02/2023	327,00	60	10/04/2023	0001194	20/03/2023	-21 -	6.867,00
AOD	2023	103272	TECSUD S.R.L.	3000002391	08/02/2023	2.686,00	60	09/04/2023	0001195	20/03/2023	-20 -	53.720,00
AOD	2023	103272	TECSUD S.R.L.	3000001639	31/01/2023	387,36	60	01/04/2023	0001195	20/03/2023	-12 -	4.648,32
AOD	2023	103272	TECSUD S.R.L.	3000003195	17/02/2023	1.694,70	60	18/04/2023	0001195	20/03/2023	-29 -	49.146,30
AOD	2023	104966	SOUL HEALTH SOLUTION S.R.L.	3000002446	23/02/2023	605,82	60	24/04/2023	0001196	20/03/2023	-35 -	21.203,70
AOD	2023	104966	SOUL HEALTH SOLUTION S.R.L.	3000002447	23/02/2023	378,42	60	24/04/2023	0001196	20/03/2023	-35 -	13.244,70
AOD	2023	111821	TEMA SINERGIE S.P.A.	3000002793	20/02/2023	630,90	60	21/04/2023	0001197	20/03/2023	-32 -	20.188,80
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000001896	06/02/2023	5.300,00	60	07/04/2023	0001198	20/03/2023	-18 -	95.400,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000002934	19/01/2023	3.700,00	60	20/03/2023	0001198	20/03/2023	0	-
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000003294	19/01/2023	7.800,00	60	20/03/2023	0001198	20/03/2023	0	-
AOD	2023	101493	MIKAI S.P.A.	3000002070	31/01/2023	727,02	60	01/04/2023	0001199	20/03/2023	-12 -	8.724,24
AOD	2023	101493	MIKAI S.P.A.	3000002219	31/01/2023	848,91	60	01/04/2023	0001199	20/03/2023	-12 -	10.186,92
AOD	2023	101493	MIKAI S.P.A.	3000002221	31/01/2023	105,00	60	01/04/2023	0001199	20/03/2023	-12 -	1.260,00
AOD	2023	102133	VITALAIRE ITALIA S.P.A.	3000001449	03/02/2023	832,58	60	04/04/2023	0001200	20/03/2023	-15	12.488,70
AOD	2023	102133	VITALAIRE ITALIA S.P.A.	3000001460	03/02/2023	2.346,40	60	04/04/2023	0001200	20/03/2023	-15 -	35.196,00
AOD	2023	102133	VITALAIRE ITALIA S.P.A.	3000001462	03/02/2023	2.346,40	60	04/04/2023	0001200	20/03/2023	-15 -	35.196,00
AOD	2023	102133	VITALAIRE ITALIA S.P.A.	3000001465	03/02/2023	2.346,40	60	04/04/2023	0001200	20/03/2023	-15 -	35.196,00
AOD	2023	102133	VITALAIRE ITALIA S.P.A.	3000001466	03/02/2023	2.346,40	60	04/04/2023	0001200	20/03/2023	-15 -	35.196,00
AOD	2023	102133	VITALAIRE ITALIA S.P.A.	3000001500	03/02/2023	2.346,40	60	04/04/2023	0001200	20/03/2023	-15 -	35.196,00
AOD	2023	102133	VITALAIRE ITALIA S.P.A.	3000001501	03/02/2023	2.346,40	60	04/04/2023	0001200	20/03/2023	-15 -	35.196,00
AOD	2023	102133	VITALAIRE ITALIA S.P.A.	3000001503	03/02/2023	2.346,40	60	04/04/2023	0001200	20/03/2023	-15 -	35.196,00
AOD	2023	102133	VITALAIRE ITALIA S.P.A.	3000001504	03/02/2023	832,58	60	04/04/2023	0001200	20/03/2023	-15 -	12.488,70
AOD	2023	102133	VITALAIRE ITALIA S.P.A.	3000001505	03/02/2023	2.346,40	60	04/04/2023	0001200	20/03/2023	-15 -	35.196,00
AOD	2023	102133	VITALAIRE ITALIA S.P.A.	3000014805	31/03/2022	2.346,40	60	30/05/2022	0001200	20/03/2023	294	689.841,60
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000002115	07/02/2023	902,70	60	08/04/2023	0001201	20/03/2023	-19 -	17.151,30
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000001790	02/02/2023	7.333,65	60	03/04/2023	0001201	20/03/2023	-14 -	102.671,10
AOD	2023	200258	QVAVIT	3100000005	24/02/2023	22.595,00	60	25/04/2023	0001202	20/03/2023	-36 -	813.420,00
AOD	2023	128928	MY ADMIN SRL	3000001865	01/02/2023	22.800,00	60	02/04/2023	0001203	20/03/2023	-13 -	296.400,00
AOD	2023	100713	MERIDIAN BIOSCIENCE EUROPE S.R.L.	3000001706	30/01/2023	102,05	60	31/03/2023	0001204	20/03/2023	-11 -	1.122,55
AOD	2023	100713	MERIDIAN BIOSCIENCE EUROPE S.R.L.	3000001842	30/01/2023	3.450,00	60	31/03/2023	0001204	20/03/2023	-11 -	37.950,00

AOD	2023	100713	MERIDIAN BIOSCIENCE EUROPE S.R.L.	3000002163	10/02/2023	1.050,00	60	11/04/2023	0001204	20/03/2023	-22 -	23.100,00
AOD	2023	100713	MERIDIAN BIOSCIENCE EUROPE S.R.L.	3000002512	20/02/2023	825,00	60	21/04/2023	0001204	20/03/2023	-32 -	26.400,00
AOD	2023	100223	3 M.C. S.P.A.	3000002774	23/02/2023	6.736,13	60	24/04/2023	0001205	20/03/2023	-35 -	235.764,55
AOD	2023	100396	TEKNEMARIS S.R.L.	3000002676	21/02/2023	2.638,47	60	22/04/2023	0001206	20/03/2023	-33 -	87.069,51
AOD	2023	100396	TEKNEMARIS S.R.L.	3000002776	24/02/2023	1.758,98	60	25/04/2023	0001206	20/03/2023	-36 -	63.323,28
AOD	2023	100396	TEKNEMARIS S.R.L.	3000002316	10/02/2023	477,20	60	11/04/2023	0001206	20/03/2023	-22 -	10.498,40
AOD	2023	100396	TEKNEMARIS S.R.L.	3000002542	24/02/2023	993,00	60	25/04/2023	0001206	20/03/2023	-36 -	35.748,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000003318	24/02/2023	672,00	60	25/04/2023	0001207	20/03/2023	-36 -	24.192,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000003206	24/02/2023	672,00	60	25/04/2023	0001207	20/03/2023	-36 -	24.192,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000002941	24/02/2023	525,00	60	25/04/2023	0001207	20/03/2023	-36 -	18.900,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000002681	20/02/2023	1.050,00	60	21/04/2023	0001207	20/03/2023	-32 -	33.600,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000002672	20/02/2023	1.092,00	60	21/04/2023	0001207	20/03/2023	-32 -	34.944,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000002394	17/02/2023	1.344,00	60	18/04/2023	0001207	20/03/2023	-29 -	38.976,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000002393	17/02/2023	1.008,00	60	18/04/2023	0001207	20/03/2023	-29 -	29.232,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000002392	17/02/2023	336,00	60	18/04/2023	0001207	20/03/2023	-29 -	9.744,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000001813	03/02/2023	197,94	60	04/04/2023	0001207	20/03/2023	-15 -	2.969,10
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000002137	08/02/2023	880,00	60	09/04/2023	0001207	20/03/2023	-20 -	17.600,00
AOD	2023	104766	TRADE ART 2000 S.P.A.	3000002355	09/02/2023	43.000,00	60	10/04/2023	0001208	20/03/2023	-21 -	903.000,00
AOD	2023	104766	TRADE ART 2000 S.P.A.	3000002356	09/02/2023	43.000,00	60	10/04/2023	0001208	20/03/2023	-21 -	903.000,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000002241	13/02/2023	990,00	60	14/04/2023	0001209	20/03/2023	-25 -	24.750,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000002242	13/02/2023	405,00	60	14/04/2023	0001209	20/03/2023	-25 -	10.125,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000002781	20/02/2023	760,50	60	21/04/2023	0001209	20/03/2023	-32 -	24.336,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000002158	13/02/2023	480,00	60	14/04/2023	0001209	20/03/2023	-25 -	12.000,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000002159	13/02/2023	480,00	60	14/04/2023	0001209	20/03/2023	-25 -	12.000,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000002679	13/02/2023	700,00	60	14/04/2023	0001209	20/03/2023	-25 -	17.500,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000002779	20/02/2023	3.850,00	60	21/04/2023	0001209	20/03/2023	-32 -	123.200,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000002780	20/02/2023	1.750,00	60	21/04/2023	0001209	20/03/2023	-32 -	56.000,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000002150	01/02/2023	39.977,05	60	02/04/2023	0001210	20/03/2023	-13 -	519.701,65
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000002960	14/02/2023	592,00	60	15/04/2023	0001211	20/03/2023	-26 -	15.392,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000002961	17/02/2023	7.500,00	60	18/04/2023	0001211	20/03/2023	-29 -	217.500,00
AOD	2023	114612	TEC MED S.R.L.	3000003188	17/02/2023	855,00	60	18/04/2023	0001212	20/03/2023	-29 -	24.795,00
AOD	2023	114612	TEC MED S.R.L.	3000003192	13/02/2023	855,00	60	14/04/2023	0001212	20/03/2023	-25 -	21.375,00
AOD	2023	114612	TEC MED S.R.L.	3000003189	16/02/2023	7.821,00	60	17/04/2023	0001212	20/03/2023	-28 -	218.988,00
AOD	2023	113209	SISTEMI INFORMATIVI S.R.L.	3000001697	31/01/2023	22.261,20	60	01/04/2023	0001213	20/03/2023	-12 -	267.134,40
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000001831	31/01/2023	4.000,00	60	01/04/2023	0001214	20/03/2023	-12 -	48.000,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000001832	31/01/2023	4.000,00	60	01/04/2023	0001214	20/03/2023	-12 -	48.000,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000002785	13/02/2023	1.824,00	60	14/04/2023	0001214	20/03/2023	-25 -	45.600,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000002787	20/02/2023	285,00	60	21/04/2023	0001214	20/03/2023	-32 -	9.120,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000002789	13/02/2023	570,00	60	14/04/2023	0001214	20/03/2023	-25 -	14.250,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000002886	13/02/2023	190,44	60	14/04/2023	0001214	20/03/2023	-25 -	4.761,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000001578	30/01/2023	1.648,00	60	31/03/2023	0001215	20/03/2023	-11 -	18.128,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000002160	10/02/2023	10.080,00	60	11/04/2023	0001215	20/03/2023	-22 -	221.760,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000002191	06/02/2023	944,00	60	07/04/2023	0001215	20/03/2023	-18 -	16.992,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000002220	06/02/2023	944,00	60	07/04/2023	0001215	20/03/2023	-18 -	16.992,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000001580	27/01/2023	496,00	60	28/03/2023	0001215	20/03/2023	-8 -	3.968,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000001825	01/02/2023	361,90	60	02/04/2023	0001215	20/03/2023	-13 -	4.704,70
AOD	2023	100749	MEDINOVA S.R.L.	3000002629	23/02/2023	13.209,00	60	24/04/2023	0001216	20/03/2023	-35 -	462.315,00
AOD	2023	100749	MEDINOVA S.R.L.	3000002693	27/02/2023	7.140,00	60	28/04/2023	0001216	20/03/2023	-39 -	278.460,00
AOD	2023	100749	MEDINOVA S.R.L.	3000002630	22/02/2023	540,00	60	23/04/2023	0001216	20/03/2023	-34 -	18.360,00
AOD	2023	100749	MEDINOVA S.R.L.	3000001794	31/01/2023	168,20	60	01/04/2023	0001216	20/03/2023	-12 -	2.018,40
AOD	2023	100334	MEDICOM S.R.L.	3000001882	30/01/2023	1.303,20	60	31/03/2023	0001217	20/03/2023	-11 -	14.335,20
AOD	2023	100334	MEDICOM S.R.L.	3000001883	31/01/2023	217,20	60	01/04/2023	0001217	20/03/2023	-12 -	2.606,40
AOD	2023	100334	MEDICOM S.R.L.	3000001884	30/01/2023	1.954,80	60	31/03/2023	0001217	20/03/2023	-11 -	21.502,80
AOD	2023	100334	MEDICOM S.R.L.	3000002095	30/01/2023	1.411,80	60	31/03/2023	0001217	20/03/2023	-11 -	15.529,80
AOD	2023	100334	MEDICOM S.R.L.	3000002096	30/01/2023	1.846,20	60	31/03/2023	0001217	20/03/2023	-11 -	20.308,20
AOD	2023	113352	MACO PHARMA ITALIA SRL	3000002108	31/01/2023	2.250,00	60	01/04/2023	0001218	20/03/2023	-12 -	27.000,00
AOD	2023	113352	MACO PHARMA ITALIA SRL	3000002181	10/02/2023	3.201,24	60	11/04/2023	0001218	20/03/2023	-22 -	70.427,28
AOD	2023	120571	PAPA SERVICE S.R.L.	3000001507	06/02/2023	5.937,50	60	07/04/2023	0001219	21/03/2023	-17 -	100.937,50
AOD	2023	123356	INNOVACARE SRL	3000002710	28/02/2023	490,00	60	29/04/2023	0001220	21/03/2023	-39 -	19.110,00
AOD	2023	403758	CONS. NAZ. DONATORI SANGUE FRATRES	3000002680	27/02/2023	19.179,00	60	28/04/2023	0001221	21/03/2023	-38 -	728.802,00
AOD	2023	100489	KALTEK S.R.L.	3000001235	20/01/2023	360,00	60	21/03/2023	0001222	21/03/2023	0	-
AOD	2023	100489	KALTEK S.R.L.	3000002439	10/02/2023	266,20	60	11/04/2023	0001222	21/03/2023	-21 -	5.590,20
AOD	2023	115146	ROVI BIOTECH S.R.L.	3000001581	31/01/2023	14.390,91	60	01/04/2023	0001223	21/03/2023	-11 -	158.300,01
AOD	2023	100156	SANDOZ S.P.A.	3000002161	15/02/2023	1.357,00	60	16/04/2023	0001224	21/03/2023	-26 -	35.282,00
AOD	2023	100156	SANDOZ S.P.A.	3000002959	20/02/2023	1.357,00	60	21/04/2023	0001224	21/03/2023	-31 -	42.067,00
AOD	2023	100156	SANDOZ S.P.A.	3000001833	06/02/2023	179,76	60	07/04/2023	0001224	21/03/2023	-17 -	3.055,92
AOD	2023	101146	VYGON ITALIA S.R.L.	3000002203	31/01/2023	500,00	60	01/04/2023	0001225	21/03/2023	-11 -	5.500,00

AOD	2023	101146	VYGON ITALIA S.R.L.	3000002155	02/02/2023	1.142,00	60	03/04/2023	0001225	21/03/2023	-13 -	14.846,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000002156	20/01/2023	1.142,00	60	21/03/2023	0001225	21/03/2023	0	-
AOD	2023	101146	VYGON ITALIA S.R.L.	3000002166	02/02/2023	1.142,00	60	03/04/2023	0001225	21/03/2023	-13 -	14.846,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000002199	02/02/2023	1.142,00	60	03/04/2023	0001225	21/03/2023	-13 -	14.846,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000002165	27/01/2023	4.047,00	60	28/03/2023	0001225	21/03/2023	-7 -	28.329,00
AOD	2023	100091	ABBOTT S.R.L.	3000002857	07/02/2023	3.774,84	60	08/04/2023	0001226	21/03/2023	-18 -	67.947,12
AOD	2023	100091	ABBOTT S.R.L.	3000002859	08/02/2023	7.317,68	60	09/04/2023	0001226	21/03/2023	-19 -	139.035,92
AOD	2023	100091	ABBOTT S.R.L.	3000002866	22/02/2023	137,50	60	23/04/2023	0001226	21/03/2023	-33 -	4.537,50
AOD	2023	100091	ABBOTT S.R.L.	3000002872	21/02/2023	38.911,22	60	22/04/2023	0001226	21/03/2023	-32 -	1.245.159,04
AOD	2023	100091	ABBOTT S.R.L.	3000002858	08/02/2023	15.144,97	60	09/04/2023	0001226	21/03/2023	-19 -	287.754,43
AOD	2023	100091	ABBOTT S.R.L.	3000002861	20/02/2023	28.420,07	60	21/04/2023	0001226	21/03/2023	-31 -	881.022,17
AOD	2023	100100	BAXTER S.P.A.	3000006327	19/05/2022	510,00	60	18/07/2022	0001227	21/03/2023	246	125.460,00
AOD	2023	100100	BAXTER S.P.A.	3000017583	13/06/2022	735,00	60	12/08/2022	0001227	21/03/2023	221	162.435,00
AOD	2023	100260	ALFAMED S.R.L.	3000002931	02/02/2023	417,60	60	03/04/2023	0001228	21/03/2023	-13 -	5.428,80
AOD	2023	100260	ALFAMED S.R.L.	3000002933	17/02/2023	278,32	60	18/04/2023	0001228	21/03/2023	-28 -	7.792,96
AOD	2023	105489	AGILENT TECHNOLOGIES ITALIA S.P.A.	3000002900	01/02/2023	385,00	60	02/04/2023	0001229	21/03/2023	-12 -	4.620,00
AOD	2023	105489	AGILENT TECHNOLOGIES ITALIA S.P.A.	3000002901	10/02/2023	385,00	60	11/04/2023	0001229	21/03/2023	-21 -	8.085,00
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000017541	28/10/2022	2.576,00	60	27/12/2022	0001230	21/03/2023	84	216.384,00
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000015518	23/11/2022	1.240,00	60	22/01/2023	0001230	21/03/2023	58	71.920,00
AOD	2023	100152	ALCON ITALIA S.P.A.	3000002921	10/02/2023	936,00	60	11/04/2023	0001231	21/03/2023	-21 -	19.656,00
AOD	2023	100152	ALCON ITALIA S.P.A.	3000002922	17/02/2023	29.040,00	60	18/04/2023	0001231	21/03/2023	-28 -	813.120,00
AOD	2023	100152	ALCON ITALIA S.P.A.	3000002993	07/02/2023	312,00	60	08/04/2023	0001231	21/03/2023	-18 -	5.616,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	9700002894	06/10/2021	3.935,20	60	05/12/2021	0001232	21/03/2023	471	1.853.479,20
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	9700002914	16/11/2021	2.600,00	60	15/01/2022	0001232	21/03/2023	430	1.118.000,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000017427	21/09/2022	118,50	60	20/11/2022	0001232	21/03/2023	121	14.338,50
AOD	2023	100718	ALIFAX S.R.L.	3000002963	31/01/2023	2.999,50	60	01/04/2023	0001233	21/03/2023	-11 -	32.994,50
AOD	2023	111685	ARROW DIAGNOSTICS S.R.L.	3000002968	20/02/2023	10.150,00	60	21/04/2023	0001234	21/03/2023	-31 -	314.650,00
AOD	2023	111685	ARROW DIAGNOSTICS S.R.L.	3000002969	23/02/2023	3.600,00	60	24/04/2023	0001234	21/03/2023	-34 -	122.400,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000001594	01/02/2023	700,00	60	02/04/2023	0001235	21/03/2023	-12 -	8.400,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000002138	07/02/2023	6.300,00	60	08/04/2023	0001235	21/03/2023	-18 -	113.400,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000002143	14/02/2023	3.216,00	60	15/04/2023	0001235	21/03/2023	-25 -	80.400,00
AOD	2023	101306	NG MED S.R.L.	3000002144	17/02/2023	7.250,00	60	18/04/2023	0001236	21/03/2023	-28 -	203.000,00
AOD	2023	101306	NG MED S.R.L.	3000002563	17/02/2023	2.720,00	60	18/04/2023	0001236	21/03/2023	-28 -	76.160,00
AOD	2023	101306	NG MED S.R.L.	3000002790	22/02/2023	2.600,00	60	23/04/2023	0001236	21/03/2023	-33 -	85.800,00
AOD	2023	102540	S.I.A.D. S.P.A.	3000002685	31/01/2023	278,78	60	01/04/2023	0001237	21/03/2023	-11 -	3.066,58
AOD	2023	102540	S.I.A.D. S.P.A.	3000003307	31/01/2023	62.376,28	60	01/04/2023	0001237	21/03/2023	-11 -	686.139,08
AOD	2023	109963	TECHNOGENETICS SPA	3000002581	20/02/2023	276,25	60	21/04/2023	0001238	21/03/2023	-31 -	8.563,75
AOD	2023	115298	TERUMO BCT ITALIA S.R.L.	3000017484	05/12/2022	9.302,40	60	03/02/2023	0001239	21/03/2023	46	427.910,40
AOD	2023	115298	TERUMO BCT ITALIA S.R.L.	3000017485	06/12/2022	4.377,60	60	04/02/2023	0001239	21/03/2023	45	196.992,00
AOD	2023	115298	TERUMO BCT ITALIA S.R.L.	3000017486	19/12/2022	5.472,00	60	17/02/2023	0001239	21/03/2023	32	175.104,00
AOD	2023	115298	TERUMO BCT ITALIA S.R.L.	3000017487	30/11/2022	3.830,40	60	29/01/2023	0001239	21/03/2023	51	195.350,40
AOD	2023	115298	TERUMO BCT ITALIA S.R.L.	3000017488	05/12/2022	6.840,00	60	03/02/2023	0001239	21/03/2023	46	314.640,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000863	10/01/2023	41,50	60	11/03/2023	0001240	21/03/2023	10	415,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000001634	26/01/2023	387,00	60	27/03/2023	0001240	21/03/2023	-6 -	2.322,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000001640	27/01/2023	165,00	60	28/03/2023	0001240	21/03/2023	-7 -	1.155,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000002451	08/02/2023	1.295,00	60	09/04/2023	0001240	21/03/2023	-19 -	24.605,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000002565	17/02/2023	545,00	60	18/04/2023	0001240	21/03/2023	-28 -	15.260,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000002568	14/02/2023	990,00	60	15/04/2023	0001240	21/03/2023	-25 -	24.750,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000002570	09/02/2023	330,00	60	10/04/2023	0001240	21/03/2023	-20 -	6.600,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000002574	13/02/2023	330,00	60	14/04/2023	0001240	21/03/2023	-24 -	7.920,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000002575	10/02/2023	165,00	60	11/04/2023	0001240	21/03/2023	-21 -	3.465,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000002577	17/02/2023	165,00	60	18/04/2023	0001240	21/03/2023	-28 -	4.620,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000003199	22/02/2023	165,00	60	23/04/2023	0001240	21/03/2023	-33 -	5.445,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000015873	30/11/2022	83,00	60	29/01/2023	0001240	21/03/2023	51	4.233,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000017418	04/11/2022	41,50	60	03/01/2023	0001240	21/03/2023	77	3.195,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000002566	16/02/2023	1.920,00	60	17/04/2023	0001240	21/03/2023	-27 -	51.840,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016056	06/12/2022	980,00	60	04/02/2023	0001240	21/03/2023	45	44.100,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016058	06/12/2022	917,50	60	04/02/2023	0001240	21/03/2023	45	41.287,50
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000001596	31/01/2023	1.584,00	60	01/04/2023	0001241	21/03/2023	-11 -	17.424,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000001606	31/01/2023	792,00	60	01/04/2023	0001241	21/03/2023	-11 -	8.712,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000001598	31/01/2023	2.240,00	60	01/04/2023	0001241	21/03/2023	-11 -	24.640,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000002140	10/02/2023	208,80	60	11/04/2023	0001241	21/03/2023	-21 -	4.384,80
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000002141	10/02/2023	139,20	60	11/04/2023	0001241	21/03/2023	-21 -	2.923,20
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000002142	10/02/2023	86,40	60	11/04/2023	0001241	21/03/2023	-21 -	1.814,40
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000003191	17/02/2023	2.800,00	60	18/04/2023	0001241	21/03/2023	-28 -	78.400,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000003193	17/02/2023	560,00	60	18/04/2023	0001241	21/03/2023	-28 -	15.680,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002490	20/02/2023	1.300,00	60	21/04/2023	0001243	21/03/2023	-31 -	40.300,00

AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002499	20/02/2023	1.300,00	60	21/04/2023	0001243	21/03/2023	-31 -	40.300,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002500	20/02/2023	1.300,00	60	21/04/2023	0001243	21/03/2023	-31 -	40.300,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001675	31/01/2023	3.300,00	60	01/04/2023	0001243	21/03/2023	-11 -	36.300,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002192	16/02/2023	12.100,00	60	17/04/2023	0001243	21/03/2023	-27 -	326.700,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001701	31/01/2023	473,00	60	01/04/2023	0001243	21/03/2023	-11 -	5.203,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001665	03/02/2023	705,60	60	04/04/2023	0001243	21/03/2023	-14 -	9.878,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001668	03/02/2023	176,40	60	04/04/2023	0001243	21/03/2023	-14 -	2.469,60
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001670	03/02/2023	268,56	60	04/04/2023	0001243	21/03/2023	-14 -	3.759,84
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001671	31/01/2023	127,40	60	01/04/2023	0001243	21/03/2023	-11 -	1.401,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001674	31/01/2023	239,76	60	01/04/2023	0001243	21/03/2023	-11 -	2.637,36
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001678	31/01/2023	131,40	60	01/04/2023	0001243	21/03/2023	-11 -	1.445,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001677	31/01/2023	1.641,60	60	01/04/2023	0001243	21/03/2023	-11 -	18.057,60
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002493	20/02/2023	2.931,48	60	21/04/2023	0001243	21/03/2023	-31 -	90.875,88
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001664	02/02/2023	6.900,00	60	03/04/2023	0001243	21/03/2023	-13 -	89.700,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002492	20/02/2023	725,00	60	21/04/2023	0001243	21/03/2023	-31 -	22.475,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001672	31/01/2023	168,00	60	01/04/2023	0001243	21/03/2023	-11 -	1.848,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002178	13/02/2023	700,00	60	14/04/2023	0001244	21/03/2023	-24 -	16.800,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002176	15/02/2023	474,00	60	16/04/2023	0001244	21/03/2023	-26 -	12.324,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002180	15/02/2023	1.152,00	60	16/04/2023	0001244	21/03/2023	-26 -	29.952,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002324	17/02/2023	990,00	60	18/04/2023	0001244	21/03/2023	-28 -	27.720,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002326	17/02/2023	300,00	60	18/04/2023	0001244	21/03/2023	-28 -	8.400,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002323	15/02/2023	946,00	60	16/04/2023	0001244	21/03/2023	-26 -	24.596,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002079	10/02/2023	1.800,00	60	11/04/2023	0001244	21/03/2023	-21 -	37.800,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001864	06/02/2023	529,20	60	07/04/2023	0001244	21/03/2023	-17 -	8.996,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002174	13/02/2023	123,12	60	14/04/2023	0001244	21/03/2023	-24 -	2.954,88
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002322	17/02/2023	964,80	60	18/04/2023	0001244	21/03/2023	-28 -	27.014,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001867	06/02/2023	315,00	60	07/04/2023	0001244	21/03/2023	-17 -	5.355,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002225	13/02/2023	315,00	60	14/04/2023	0001244	21/03/2023	-24 -	7.560,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002453	17/02/2023	1.500,00	60	18/04/2023	0001244	21/03/2023	-28 -	42.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001793	06/02/2023	3.600,00	60	07/04/2023	0001244	21/03/2023	-17 -	61.200,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002223	10/02/2023	616,00	60	11/04/2023	0001244	21/03/2023	-21 -	12.936,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002325	17/02/2023	2.175,00	60	18/04/2023	0001244	21/03/2023	-28 -	60.900,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002078	08/02/2023	600,00	60	09/04/2023	0001244	21/03/2023	-19 -	11.400,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002093	09/02/2023	600,00	60	10/04/2023	0001244	21/03/2023	-20 -	12.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002452	17/02/2023	252,00	60	18/04/2023	0001244	21/03/2023	-28 -	7.056,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002501	20/02/2023	2.100,00	60	21/04/2023	0001244	21/03/2023	-31 -	65.100,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002549	22/02/2023	1.060,00	60	23/04/2023	0001245	21/03/2023	-33 -	34.980,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002625	23/02/2023	11.896,00	60	24/04/2023	0001245	21/03/2023	-34 -	404.464,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002627	22/02/2023	474,00	60	23/04/2023	0001245	21/03/2023	-33 -	15.642,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002081	10/02/2023	85,00	60	11/04/2023	0001245	21/03/2023	-21 -	1.785,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002222	10/02/2023	85,00	60	11/04/2023	0001245	21/03/2023	-21 -	1.785,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002224	10/02/2023	900,00	60	11/04/2023	0001245	21/03/2023	-21 -	18.900,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002631	23/02/2023	400,00	60	24/04/2023	0001245	21/03/2023	-34 -	13.600,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002094	09/02/2023	985,02	60	10/04/2023	0001245	21/03/2023	-20 -	19.700,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002116	09/02/2023	1.970,04	60	10/04/2023	0001245	21/03/2023	-20 -	39.400,80
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002521	20/02/2023	1.970,04	60	21/04/2023	0001245	21/03/2023	-31 -	61.071,24
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002636	23/02/2023	985,02	60	24/04/2023	0001245	21/03/2023	-34 -	33.490,68
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001667	02/02/2023	16.870,00	60	03/04/2023	0001245	21/03/2023	-13 -	219.310,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001669	03/02/2023	16.870,00	60	04/04/2023	0001245	21/03/2023	-14 -	236.180,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001881	07/02/2023	16.870,00	60	08/04/2023	0001245	21/03/2023	-18 -	303.660,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002550	22/02/2023	1.350,00	60	23/04/2023	0001245	21/03/2023	-33 -	44.550,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002626	22/02/2023	4.000,00	60	23/04/2023	0001245	21/03/2023	-33 -	132.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002164	15/02/2023	1.041,00	60	16/04/2023	0001245	21/03/2023	-26 -	27.066,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002628	22/02/2023	2.700,00	60	23/04/2023	0001245	21/03/2023	-33 -	89.100,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002189	15/02/2023	4.004,00	60	16/04/2023	0001245	21/03/2023	-26 -	104.104,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002692	27/02/2023	350,00	60	28/04/2023	0001245	21/03/2023	-38 -	13.300,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000017516	03/10/2022	1.700,00	60	02/12/2022	0001246	21/03/2023	109	185.300,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002848	26/05/2020	185,22	60	25/07/2020	0001246	21/03/2023	969	179.478,18
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001523	07/02/2023	1.700,00	60	08/04/2023	0001246	21/03/2023	-18	30.600,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002518	20/02/2023	1.300,00	60	21/04/2023	0001246	21/03/2023	-31 -	40.300,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002515	20/02/2023	780,00	60	21/04/2023	0001246	21/03/2023	-31 -	24.180,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002706	28/02/2023	300,00	60	29/04/2023	0001246	21/03/2023	-39 -	11.700,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002657	03/02/2023	651,20	60	04/04/2023	0001246	21/03/2023	-14 -	9.116,80
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002655	22/02/2023	4.240,00	60	23/04/2023	0001246	21/03/2023	-33 -	139.920,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002546	21/02/2023	1.383,00	60	22/04/2023	0001246	21/03/2023	-32 -	44.256,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002516	21/02/2023	345,75	60	22/04/2023	0001246	21/03/2023	-32 -	11.064,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002548	22/02/2023	239,76	60	23/04/2023	0001246	21/03/2023	-33 -	7.912,08

AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002513	21/02/2023	390,00	60	22/04/2023	0001246	21/03/2023	-32 -	12.480,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002519	20/02/2023	178,92	60	21/04/2023	0001246	21/03/2023	-31 -	5.546,52
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002507	20/02/2023	900,00	60	21/04/2023	0001246	21/03/2023	-31 -	27.900,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002633	23/02/2023	400,00	60	24/04/2023	0001246	21/03/2023	-34 -	13.600,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002226	10/02/2023	448,25	60	11/04/2023	0001246	21/03/2023	-21 -	9.413,25
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002508	20/02/2023	1.970,04	60	21/04/2023	0001246	21/03/2023	-31 -	61.071,24
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001666	02/02/2023	16.870,00	60	03/04/2023	0001246	21/03/2023	-13 -	219.310,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002547	22/02/2023	2.250,00	60	23/04/2023	0001246	21/03/2023	-33 -	74.250,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002148	31/01/2023	330,00	60	01/04/2023	0001246	21/03/2023	-11 -	3.630,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002092	09/02/2023	2.429,00	60	10/04/2023	0001246	21/03/2023	-20 -	48.580,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001521	07/02/2023	1.751,00	60	08/04/2023	0001246	21/03/2023	-18 -	31.518,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002514	20/02/2023	270,00	60	21/04/2023	0001246	21/03/2023	-31 -	8.370,00
AOD	2023	401353	DI MINNO GIOVANNI	3000003461	16/02/2023	2.842,62	60	17/04/2023	0001247	21/03/2023	-27 -	76.750,74
AOD	2023	509694	CANTORE	3000003468	28/02/2023	2.400,00	60	29/04/2023	0001248	21/03/2023	-39 -	93.600,00
AOD	2023	509645	DEL FORNO	3000003476	18/02/2023	2.733,33	60	19/04/2023	0001249	21/03/2023	-29 -	79.266,57
AOD	2023	509497	GUARENTE	3000003493	24/02/2023	2.842,63	60	25/04/2023	0001250	21/03/2023	-35 -	99.492,05
AOD	2023	506785	CAPOGROSSO	3000003479	24/02/2023	1.762,00	60	25/04/2023	0001251	21/03/2023	-35 -	61.670,00
AOD	2023	500596	VALIANTE	3000003583	20/03/2023	4.139,75	60	19/05/2023	0001252	22/03/2023	-58 -	240.105,50
AOD	2023	403758	CONS. NAZ. DONATORI SANGUE FRATRES	3000001510	07/02/2023	23.102,00	60	08/04/2023	0001254	22/03/2023	-17 -	392.734,00
AOD	2023	510208	SAVOIA	3000003663	28/02/2023	2.842,63	60	29/04/2023	0001255	22/03/2023	-38 -	108.019,94
AOD	2023	510207	MILANO	3000003675	02/03/2023	2.842,63	60	01/05/2023	0001256	22/03/2023	-40 -	113.705,20
AOD	2023	100109	ORGANON ITALIA S.R.L.	3000002080	10/02/2023	5.250,01	60	11/04/2023	0001257	22/03/2023	-20 -	105.000,20
AOD	2023	100109	ORGANON ITALIA S.R.L.	3000002798	27/02/2023	10.500,02	60	28/04/2023	0001257	22/03/2023	-37 -	388.500,74
AOD	2023	100109	ORGANON ITALIA S.R.L.	3000002145	17/02/2023	15.040,22	60	18/04/2023	0001257	22/03/2023	-27 -	406.085,94
AOD	2023	100154	NUOVA FARMEC S.R.L.	3000003190	10/02/2023	4.308,00	60	11/04/2023	0001258	22/03/2023	-20 -	86.160,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000002930	15/02/2023	2.508,00	60	16/04/2023	0001259	22/03/2023	-25 -	62.700,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000002935	22/02/2023	2.508,00	60	23/04/2023	0001259	22/03/2023	-32 -	80.256,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000003425	08/02/2023	2.508,00	60	09/04/2023	0001259	22/03/2023	-18 -	45.144,00
AOD	2023	100611	PFIZER S.R.L.	3000002146	10/02/2023	2.690,00	60	11/04/2023	0001260	22/03/2023	-20 -	53.800,00
AOD	2023	100818	PHILIPS S.P.A.	3000002792	17/02/2023	8.000,00	60	18/04/2023	0001261	22/03/2023	-27 -	216.000,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000001572	31/01/2023	1.538,90	60	01/04/2023	0001262	22/03/2023	-10 -	15.389,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000001613	31/01/2023	2.658,10	60	01/04/2023	0001262	22/03/2023	-10 -	26.581,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000001629	31/01/2023	2.798,00	60	01/04/2023	0001262	22/03/2023	-10 -	27.980,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000002218	10/02/2023	55,60	60	11/04/2023	0001262	22/03/2023	-20 -	1.112,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000002903	10/02/2023	1.678,80	60	11/04/2023	0001262	22/03/2023	-20 -	33.576,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000002904	10/02/2023	1.678,80	60	11/04/2023	0001262	22/03/2023	-20 -	33.576,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000002908	10/02/2023	1.678,80	60	11/04/2023	0001262	22/03/2023	-20 -	33.576,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000002913	10/02/2023	1.678,80	60	11/04/2023	0001262	22/03/2023	-20 -	33.576,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000002915	10/02/2023	1.818,70	60	11/04/2023	0001262	22/03/2023	-20 -	36.374,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000001627	31/01/2023	5.145,00	60	01/04/2023	0001262	22/03/2023	-10 -	51.450,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000001574	31/01/2023	3.552,00	60	01/04/2023	0001262	22/03/2023	-10 -	35.520,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000001615	31/01/2023	4.533,00	60	01/04/2023	0001262	22/03/2023	-10 -	45.330,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000002177	10/02/2023	940,00	60	11/04/2023	0001262	22/03/2023	-20 -	18.800,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000002182	10/02/2023	1.359,90	60	11/04/2023	0001262	22/03/2023	-20 -	27.198,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000002902	10/02/2023	2.175,84	60	11/04/2023	0001262	22/03/2023	-20 -	43.516,80
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000002214	10/02/2023	1.276,00	60	11/04/2023	0001262	22/03/2023	-20 -	25.520,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000001612	31/01/2023	192,00	60	01/04/2023	0001262	22/03/2023	-10 -	1.920,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000001611	31/01/2023	780,00	60	01/04/2023	0001262	22/03/2023	-10 -	7.800,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000001616	31/01/2023	147,00	60	01/04/2023	0001262	22/03/2023	-10 -	1.470,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000001619	31/01/2023	73,50	60	01/04/2023	0001262	22/03/2023	-10 -	735,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000000305	27/12/2022	41,50	60	25/02/2023	0001263	22/03/2023	25	1.037,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000001635	27/01/2023	83,00	60	28/03/2023	0001263	22/03/2023	-6 -	498,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000001644	27/01/2023	399,50	60	28/03/2023	0001263	22/03/2023	-6 -	2.397,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000002102	01/02/2023	495,00	60	02/04/2023	0001263	22/03/2023	-11 -	5.445,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000002104	01/02/2023	330,00	60	02/04/2023	0001263	22/03/2023	-11 -	3.630,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000002480	06/02/2023	482,50	60	07/04/2023	0001263	22/03/2023	-16 -	7.720,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000002572	15/02/2023	417,00	60	16/04/2023	0001263	22/03/2023	-25 -	10.425,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000002573	15/02/2023	41,50	60	16/04/2023	0001263	22/03/2023	-25 -	1.037,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000002576	14/02/2023	30,00	60	15/04/2023	0001263	22/03/2023	-24 -	720,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000002589	21/02/2023	970,00	60	22/04/2023	0001263	22/03/2023	-31 -	30.070,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000002590	21/02/2023	441,00	60	22/04/2023	0001263	22/03/2023	-31 -	13.671,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000003198	22/02/2023	275,00	60	23/04/2023	0001263	22/03/2023	-32 -	8.800,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000001637	27/01/2023	1.920,00	60	28/03/2023	0001263	22/03/2023	-6 -	11.520,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000002578	15/02/2023	1.920,00	60	16/04/2023	0001263	22/03/2023	-25 -	48.000,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000003196	22/02/2023	1.920,00	60	23/04/2023	0001263	22/03/2023	-32 -	61.440,00
AOD	2023	125774	N.T.S. SRL	3000002795	25/02/2023	339,00	60	26/04/2023	0001264	22/03/2023	-35 -	11.865,00
AOD	2023	509500	NIGRO	3000003707	10/03/2023	1.688,10	60	09/05/2023	0001266	22/03/2023	-48 -	81.028,80

AOD	2023	502155	MIELE	3000003749	15/03/2023	2.325,49	60	14/05/2023	0001271	23/03/2023	-52 -	120.925,48
AOD	2023	700507	ACONE	3000003750	01/03/2023	2.842,63	60	30/04/2023	0001272	23/03/2023	-38 -	108.019,94
AOD	2023	501939	VACCHIANO	3000003753	14/03/2023	1.295,39	60	13/05/2023	0001273	23/03/2023	-51 -	66.064,89
AOD	2023	100250	POSTE ITALIANE S.P.A.	3000003780	23/01/2023	497,77	60	24/03/2023	0001274	24/03/2023	0	-
AOD	2023	100250	POSTE ITALIANE S.P.A.	3000003781	06/02/2023	595,76	60	07/04/2023	0001274	24/03/2023	-14 -	8.340,64
AOD	2023	100250	POSTE ITALIANE S.P.A.	3000003782	04/03/2023	334,01	60	03/05/2023	0001274	24/03/2023	-40 -	13.360,40
AOD	2023	100250	POSTE ITALIANE S.P.A.	3000012464	01/09/2022	513,30	60	31/10/2022	0001274	24/03/2023	144	73.915,20
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000017555	21/07/2022	449,00	60	19/09/2022	0001275	24/03/2023	186	83.514,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000017556	13/10/2022	130,00	60	12/12/2022	0001275	24/03/2023	102	13.260,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000017646	18/11/2022	14.180,00	60	17/01/2023	0001275	24/03/2023	66 -	935.880,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000017699	21/07/2022	1.796,00	60	19/09/2022	0001275	24/03/2023	186	334.056,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000017701	21/07/2022	449,00	60	19/09/2022	0001275	24/03/2023	186	83.514,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000017703	10/10/2022	14.180,00	60	09/12/2022	0001275	24/03/2023	105	1.488.900,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001463	30/01/2023	5.600,00	60	31/03/2023	0001275	24/03/2023	-7 -	39.200,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000017434	21/11/2022	18.072,02	60	20/01/2023	0001275	24/03/2023	63	1.138.537,26
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000013863	31/10/2022	300,00	60	30/12/2022	0001275	24/03/2023	84	25.200,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000009482	08/07/2022	449,00	60	06/09/2022	0001275	24/03/2023	199	89.351,00
AOD	2023	113707	ROCENA S.R.L.	3000003613	27/02/2023	27.049,74	60	28/04/2023	0001276	24/03/2023	-35 -	946.740,90
AOD	2023	100156	SANDOZ S.P.A.	3000002586	21/02/2023	10.800,00	60	22/04/2023	0001277	24/03/2023	-29 -	313.200,00
AOD	2023	100598	ORTHO-CLINICAL DIAGNOSTICS ITALY S.	3000017563	13/12/2022	7,02	60	11/02/2023	0001278	24/03/2023	41	287,82
AOD	2023	100598	ORTHO-CLINICAL DIAGNOSTICS ITALY S.	3000001838	17/01/2023	10.563,00	60	18/03/2023	0001278	24/03/2023	6	63.378,00
AOD	2023	102150	TEKNOS S.P.A.	3000003610	06/02/2023	154.519,52	60	07/04/2023	0001279	24/03/2023	-14 -	2.163.273,28
AOD	2023	110412	HERA COMM S.P.A.	3000001711	08/02/2023	32.091,08	60	09/04/2023	0001280	24/03/2023	-16 -	513.457,28
AOD	2023	110412	HERA COMM S.P.A.	3000001728	13/02/2023	49.506,64	60	14/04/2023	0001280	24/03/2023	-21 -	1.039.639,44
AOD	2023	110412	HERA COMM S.P.A.	3000002538	20/02/2023	149,08	60	21/04/2023	0001280	24/03/2023	-28 -	4.174,24
AOD	2023	100638	A.S.L. BENEVENTO	3000003820	15/03/2023	7.002,00	60	14/05/2023	0001282	27/03/2023	-48 -	336.096,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000002246	14/02/2023	1.689,30	60	15/04/2023	0001284	27/03/2023	-19 -	32.096,70
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000001917	08/02/2023	1.000,00	60	09/04/2023	0001284	27/03/2023	-13 -	13.000,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000002055	06/02/2023	50,00	60	07/04/2023	0001284	27/03/2023	-11 -	550,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000002162	13/02/2023	620,00	60	14/04/2023	0001284	27/03/2023	-18 -	11.160,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000002593	21/02/2023	3.000,00	60	22/04/2023	0001284	27/03/2023	-26 -	78.000,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000002853	17/02/2023	325,00	60	18/04/2023	0001284	27/03/2023	-22 -	7.150,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000002856	24/02/2023	350,00	60	25/04/2023	0001284	27/03/2023	-29 -	10.150,00
AOD	2023	114515	SYSMEX ITALIA S.R.L.	3000001820	03/02/2023	3.960,32	60	04/04/2023	0001285	27/03/2023	-8 -	31.682,56
AOD	2023	114515	SYSMEX ITALIA S.R.L.	3000002916	27/02/2023	1.209,52	60	28/04/2023	0001285	27/03/2023	-32 -	38.704,64
AOD	2023	114515	SYSMEX ITALIA S.R.L.	3000001819	07/02/2023	1.054,00	60	08/04/2023	0001285	27/03/2023	-12 -	12.648,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000002911	10/02/2023	2.538,48	60	11/04/2023	0001286	27/03/2023	-15 -	38.077,20
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000002912	10/02/2023	2.175,84	60	11/04/2023	0001286	27/03/2023	-15 -	32.637,60
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000002175	10/02/2023	638,00	60	11/04/2023	0001286	27/03/2023	-15 -	9.570,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000002072	31/01/2023	4.000,00	60	01/04/2023	0001287	27/03/2023	-5 -	20.000,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000002075	31/01/2023	400,00	60	01/04/2023	0001287	27/03/2023	-5 -	2.000,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000002077	31/01/2023	4.000,00	60	01/04/2023	0001287	27/03/2023	-5 -	20.000,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000002071	06/02/2023	1.368,00	60	07/04/2023	0001287	27/03/2023	-11 -	15.048,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000002788	20/02/2023	4.748,00	60	21/04/2023	0001287	27/03/2023	-25 -	118.700,00
AOD	2023	114612	TEC MED S.R.L.	3000001897	06/02/2023	9.482,40	60	07/04/2023	0001288	27/03/2023	-11 -	104.306,40
AOD	2023	100350	CURIUM ITALY S.R.L.	3000003727	20/01/2023	50,00	60	21/03/2023	0001290	27/03/2023	6	300,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000003210	17/02/2023	194,00	60	18/04/2023	0001290	27/03/2023	-22 -	4.268,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000003473	17/02/2023	265,00	60	18/04/2023	0001290	27/03/2023	-22 -	5.830,00
AOD	2023	100329	DASIT S.P.A.	3000003751	24/01/2023	39,50	60	25/03/2023	0001292	27/03/2023	2	79,00
AOD	2023	100329	DASIT S.P.A.	3000003752	21/01/2023	1.150,00	60	22/03/2023	0001292	27/03/2023	5	5.750,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000002066	31/01/2023	960,00	60	01/04/2023	0001293	27/03/2023	-5 -	4.800,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000002067	31/01/2023	480,00	60	01/04/2023	0001293	27/03/2023	-5 -	2.400,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000002069	31/01/2023	480,00	60	01/04/2023	0001293	27/03/2023	-5 -	2.400,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000002088	03/02/2023	480,00	60	04/04/2023	0001293	27/03/2023	-8 -	3.840,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000001814	03/02/2023	164,64	60	04/04/2023	0001294	27/03/2023	-8 -	1.317,12
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000001601	02/02/2023	1.638,00	60	03/04/2023	0001294	27/03/2023	-7 -	11.466,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000001811	26/01/2023	525,00	60	27/03/2023	0001294	27/03/2023	0	-
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000001604	03/02/2023	197,94	60	04/04/2023	0001294	27/03/2023	-8 -	1.583,52
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000001812	03/02/2023	197,94	60	04/04/2023	0001294	27/03/2023	-8 -	1.583,52
AOD	2023	104002	SARSTEDT S.R.L.	3000002584	20/02/2023	222,00	60	21/04/2023	0001295	27/03/2023	-25 -	5.550,00
AOD	2023	511815	DEL GIUDICE	3000003883	27/03/2023	4.028,20	60	26/05/2023	0001296	28/03/2023	-59 -	237.663,80
AOD	2023	118893	FARMACIA FORTE DI SILVIA FORTE SAS	3000001805	20/01/2023	85,00	60	21/03/2023	0001297	28/03/2023	7	595,00
AOD	2023	118893	FARMACIA FORTE DI SILVIA FORTE SAS	3000001859	02/02/2023	678,81	60	03/04/2023	0001297	28/03/2023	-6 -	4.072,86
AOD	2023	100250	POSTE ITALIANE S.P.A.	3000003891	23/01/2023	410,51	60	24/03/2023	0001298	28/03/2023	4	1.642,04
AOD	2023	100250	POSTE ITALIANE S.P.A.	3000003892	06/02/2023	448,61	60	07/04/2023	0001298	28/03/2023	-10 -	4.486,10
AOD	2023	100250	POSTE ITALIANE S.P.A.	3000003893	04/03/2023	344,59	60	03/05/2023	0001298	28/03/2023	-36 -	12.405,24
AOD	2023	107219	LIOFILCHEM S.R.L.	3000001791	31/01/2023	63,60	60	01/04/2023	0001300	29/03/2023	-3 -	190,80

AOD	2023	107219	LIOFILCHEM S.R.L.	3000001792	31/01/2023	932,40	60	01/04/2023	0001300	29/03/2023	-3 -	2.797,20
AOD	2023	102350	BECKMAN COULTER S.R.L.	3000013932	19/10/2022	130,00	60	18/12/2022	0001301	29/03/2023	101	13.130,00
AOD	2023	100009	BAYER S.P.A.	3000017510	21/11/2022	17.910,00	60	20/01/2023	0001302	29/03/2023	68	1.217.880,00
AOD	2023	100298	BRACCO IMAGING ITALIA S.R.L.	3000003674	31/01/2023	351,00	60	01/04/2023	0001308	29/03/2023	-3 -	1.053,00
AOD	2023	100298	BRACCO IMAGING ITALIA S.R.L.	3000003676	09/02/2023	1.840,80	60	10/04/2023	0001308	29/03/2023	-12 -	22.089,60
AOD	2023	101107	BIOPSYBELL S.R.L.	3000003471	15/02/2023	5.400,00	60	16/04/2023	0001310	29/03/2023	-18 -	97.200,00
AOD	2023	103068	BRUNO BARBATO MEDICALI S.R.L.	3000003678	20/02/2023	478,00	60	21/04/2023	0001311	29/03/2023	-23 -	10.994,00
AOD	2023	103068	BRUNO BARBATO MEDICALI S.R.L.	3000003679	20/02/2023	132,80	60	21/04/2023	0001311	29/03/2023	-23 -	3.054,40
AOD	2023	103068	BRUNO BARBATO MEDICALI S.R.L.	3000003680	20/02/2023	396,00	60	21/04/2023	0001311	29/03/2023	-23 -	9.108,00
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000003469	10/02/2023	776,00	60	11/04/2023	0001313	29/03/2023	-13 -	10.088,00
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000003470	09/02/2023	2.616,00	60	10/04/2023	0001313	29/03/2023	-12 -	31.392,00
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000003855	10/02/2023	776,00	60	11/04/2023	0001313	29/03/2023	-13 -	10.088,00
AOD	2023	114570	BIDCARE SRL	3000003453	21/02/2023	30.514,00	60	22/04/2023	0001314	29/03/2023	-24 -	732.336,00
AOD	2023	115298	TERUMO BCT ITALIA S.R.L.	3000003418	20/01/2023	6.566,40	60	21/03/2023	0001315	29/03/2023	8	52.531,20
AOD	2023	115298	TERUMO BCT ITALIA S.R.L.	3000003420	19/01/2023	1.641,60	60	20/03/2023	0001315	29/03/2023	9	14.774,40
AOD	2023	115298	TERUMO BCT ITALIA S.R.L.	3000003428	08/02/2023	3.830,40	60	09/04/2023	0001315	29/03/2023	-11 -	42.134,40
AOD	2023	100307	BENEFIS S.R.L.	3000003449	17/02/2023	38,00	60	18/04/2023	0001317	29/03/2023	-20 -	760,00
AOD	2023	100307	BENEFIS S.R.L.	3000003450	17/02/2023	201,00	60	18/04/2023	0001317	29/03/2023	-20 -	4.020,00
AOD	2023	100307	BENEFIS S.R.L.	3000003438	31/01/2023	69,00	60	01/04/2023	0001317	29/03/2023	-3 -	207,00
AOD	2023	100307	BENEFIS S.R.L.	3000003446	17/02/2023	62,80	60	18/04/2023	0001317	29/03/2023	-20 -	1.256,00
AOD	2023	100307	BENEFIS S.R.L.	3000003436	31/01/2023	1.490,00	60	01/04/2023	0001317	29/03/2023	-3 -	4.470,00
AOD	2023	100307	BENEFIS S.R.L.	3000003437	31/01/2023	2.235,00	60	01/04/2023	0001317	29/03/2023	-3 -	6.705,00
AOD	2023	100307	BENEFIS S.R.L.	3000003440	17/02/2023	2.235,00	60	18/04/2023	0001317	29/03/2023	-20 -	44.700,00
AOD	2023	100307	BENEFIS S.R.L.	3000003434	31/01/2023	136,80	60	01/04/2023	0001317	29/03/2023	-3 -	410,40
AOD	2023	100307	BENEFIS S.R.L.	3000003435	31/01/2023	209,60	60	01/04/2023	0001317	29/03/2023	-3 -	628,80
AOD	2023	100307	BENEFIS S.R.L.	3000003448	17/02/2023	34,80	60	18/04/2023	0001317	29/03/2023	-20 -	696,00
AOD	2023	100307	BENEFIS S.R.L.	3000003442	17/02/2023	472,00	60	18/04/2023	0001317	29/03/2023	-20 -	9.440,00
AOD	2023	100307	BENEFIS S.R.L.	3000003447	17/02/2023	792,00	60	18/04/2023	0001317	29/03/2023	-20 -	15.840,00
AOD	2023	104689	BERTONI NELLO S.R.L.	3000003452	31/01/2023	6.456,00	60	01/04/2023	0001322	29/03/2023	-3 -	19.368,00
AOD	2023	100100	BAXTER S.P.A.	3000003397	16/02/2023	1.540,00	60	17/04/2023	0001323	29/03/2023	-19 -	29.260,00
AOD	2023	100100	BAXTER S.P.A.	3000003398	21/02/2023	462,00	60	22/04/2023	0001323	29/03/2023	-24 -	11.088,00
AOD	2023	102382	NUCLEAR LASER MEDICINE S.R.L.	3000002794	22/02/2023	3.600,00	60	23/04/2023	0001324	29/03/2023	-25 -	90.000,00
AOD	2023	128848	PATHOLAB SRL	3000001836	10/01/2023	400,00	60	11/03/2023	0001325	29/03/2023	18	7.200,00
AOD	2023	128848	PATHOLAB SRL	3000002943	02/02/2023	600,00	60	03/04/2023	0001325	29/03/2023	-5 -	3.000,00
AOD	2023	100388	BARD S.R.L.	3000002718	25/03/2022	600,00	60	24/05/2022	0001337	30/03/2023	310	186.000,00
AOD	2023	100388	BARD S.R.L.	3000017621	27/04/2022	160,00	60	26/06/2022	0001337	30/03/2023	277	44.320,00
AOD	2023	100388	BARD S.R.L.	3000017697	14/03/2022	780,00	60	13/05/2022	0001337	30/03/2023	321	250.380,00
AOD	2023	100388	BARD S.R.L.	3000001599	27/06/2022	1.170,00	60	26/08/2022	0001337	30/03/2023	216	252.720,00
AOD	2023	100388	BARD S.R.L.	3000017704	24/03/2022	6.900,00	60	23/05/2022	0001337	30/03/2023	311	2.145.900,00
AOD	2023	100388	BARD S.R.L.	3000017705	24/06/2022	750,00	60	23/08/2022	0001337	30/03/2023	219	164.250,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000003387	08/02/2023	550,00	60	09/04/2023	0001341	30/03/2023	-10 -	5.500,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000003385	06/02/2023	825,00	60	07/04/2023	0001341	30/03/2023	-8 -	6.600,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000003386	07/02/2023	165,00	60	08/04/2023	0001341	30/03/2023	-9 -	1.485,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000003388	07/02/2023	550,00	60	08/04/2023	0001341	30/03/2023	-9 -	4.950,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000003396	27/02/2023	220,00	60	28/04/2023	0001341	30/03/2023	-29 -	6.380,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000003395	23/02/2023	660,00	60	24/04/2023	0001341	30/03/2023	-25 -	16.500,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000003390	13/02/2023	648,00	60	14/04/2023	0001341	30/03/2023	-15 -	9.720,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000003393	17/02/2023	648,00	60	18/04/2023	0001341	30/03/2023	-19 -	12.312,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000003383	31/01/2023	3.500,00	60	01/04/2023	0001341	30/03/2023	-2 -	7.000,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000003384	31/01/2023	3.500,00	60	01/04/2023	0001341	30/03/2023	-2 -	7.000,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000003389	08/02/2023	2.850,54	60	09/04/2023	0001341	30/03/2023	-10 -	28.505,40
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000003392	16/02/2023	7.000,00	60	17/04/2023	0001341	30/03/2023	-18 -	126.000,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000003391	14/02/2023	3.777,75	60	15/04/2023	0001341	30/03/2023	-16 -	60.444,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000003394	22/02/2023	7.555,50	60	23/04/2023	0001341	30/03/2023	-24 -	181.332,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000001653	31/01/2023	488,00	60	01/04/2023	0001345	30/03/2023	-2 -	976,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000001657	31/01/2023	488,00	60	01/04/2023	0001345	30/03/2023	-2 -	976,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000001659	03/02/2023	488,00	60	04/04/2023	0001345	30/03/2023	-5 -	2.440,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016927	29/12/2022	488,00	60	27/02/2023	0001345	30/03/2023	31	15.128,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016931	29/12/2022	488,00	60	27/02/2023	0001345	30/03/2023	31	15.128,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016934	29/12/2022	488,00	60	27/02/2023	0001345	30/03/2023	31	15.128,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016939	29/12/2022	488,00	60	27/02/2023	0001345	30/03/2023	31	15.128,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016943	29/12/2022	488,00	60	27/02/2023	0001345	30/03/2023	31	15.128,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016945	29/12/2022	488,00	60	27/02/2023	0001345	30/03/2023	31	15.128,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016946	29/12/2022	488,00	60	27/02/2023	0001345	30/03/2023	31	15.128,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016947	29/12/2022	488,00	60	27/02/2023	0001345	30/03/2023	31	15.128,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016952	29/12/2022	488,00	60	27/02/2023	0001345	30/03/2023	31	15.128,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016963	29/12/2022	488,00	60	27/02/2023	0001345	30/03/2023	31	15.128,00

AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000017672	29/12/2022	2.790,00	60	27/02/2023	0001347	30/03/2023	31	86.490,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000001658	31/01/2023	488,00	60	01/04/2023	0001347	30/03/2023	-2 -	976,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000002332	16/02/2023	350,00	60	17/04/2023	0001347	30/03/2023	-18 -	6.300,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016922	29/12/2022	488,00	60	27/02/2023	0001347	30/03/2023	31	15.128,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016925	29/12/2022	488,00	60	27/02/2023	0001347	30/03/2023	31	15.128,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016928	29/12/2022	620,00	60	27/02/2023	0001347	30/03/2023	31	19.220,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016932	29/12/2022	488,00	60	27/02/2023	0001347	30/03/2023	31	15.128,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016936	29/12/2022	488,00	60	27/02/2023	0001347	30/03/2023	31	15.128,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016937	29/12/2022	488,00	60	27/02/2023	0001347	30/03/2023	31	15.128,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016938	29/12/2022	488,00	60	27/02/2023	0001347	30/03/2023	31	15.128,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016948	29/12/2022	488,00	60	27/02/2023	0001347	30/03/2023	31	15.128,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016949	29/12/2022	488,00	60	27/02/2023	0001347	30/03/2023	31	15.128,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016950	29/12/2022	488,00	60	27/02/2023	0001347	30/03/2023	31	15.128,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016951	29/12/2022	488,00	60	27/02/2023	0001347	30/03/2023	31	15.128,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016957	29/12/2022	488,00	60	27/02/2023	0001347	30/03/2023	31	15.128,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016959	29/12/2022	488,00	60	27/02/2023	0001347	30/03/2023	31	15.128,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016960	29/12/2022	488,00	60	27/02/2023	0001347	30/03/2023	31	15.128,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016961	29/12/2022	488,00	60	27/02/2023	0001347	30/03/2023	31	15.128,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000016962	29/12/2022	488,00	60	27/02/2023	0001347	30/03/2023	31	15.128,00
AOD	2023	119756	AUTOFFICINA AUTORIZZATA FIAT	3000001560	31/01/2023	92,16	60	01/04/2023	0001378	03/04/2023	2	184,32
AOD	2023	119756	AUTOFFICINA AUTORIZZATA FIAT	3000002539	31/01/2023	1.221,08	60	01/04/2023	0001378	03/04/2023	2	2.442,16
AOD	2023	100090	ANGELINI PHARMA S.P.A.	3000001531	04/01/2023	3.000,00	60	05/03/2023	0001379	03/04/2023	29	87.000,00
AOD	2023	100090	ANGELINI PHARMA S.P.A.	3000002964	10/02/2023	3.000,00	60	11/04/2023	0001379	03/04/2023	-8 -	24.000,00
AOD	2023	115145	SERVIZI OSPEDALIERI S.R.L.	3000003277	06/03/2023	490,00	60	05/05/2023	0001380	03/04/2023	-32 -	15.680,00
AOD	2023	128835	ALTAVILLA	3000002602	28/02/2023	195,17	60	29/04/2023	0001381	03/04/2023	-26 -	5.074,42
AOD	2023	102100	DUSSMANN SERVICE S.R.L.	3000002620	31/01/2023	173.322,35	60	01/04/2023	0001382	03/04/2023	2	346.644,70
AOD	2023	124021	CONSORZIO SERVIZI INTEGRATI	3000001686	31/01/2023	355.723,75	60	01/04/2023	0001383	03/04/2023	2	711.447,50
AOD	2023	124021	CONSORZIO SERVIZI INTEGRATI	3000001687	31/01/2023	179,41	60	01/04/2023	0001383	03/04/2023	2	358,82
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	9700000607	30/11/2021	5.148,00	60	29/01/2022	0001384	03/04/2023	429	2.208.492,00
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000003178	31/03/2022	5.319,60	60	30/05/2022	0001384	03/04/2023	308	1.638.436,80
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000004288	30/04/2022	5.148,00	60	29/06/2022	0001384	03/04/2023	278	1.431.144,00
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000016154	31/05/2022	5.319,60	60	30/07/2022	0001384	03/04/2023	247	1.313.941,20
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000016155	30/06/2022	5.148,00	60	29/08/2022	0001384	03/04/2023	217	1.117.116,00
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000016156	31/07/2022	5.319,60	60	29/09/2022	0001384	03/04/2023	186	989.445,60
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000016157	31/08/2022	5.319,60	60	30/10/2022	0001384	03/04/2023	155	824.538,00
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000016158	31/10/2022	2.059,20	60	30/12/2022	0001384	03/04/2023	94	193.564,80
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000016159	30/09/2022	5.148,00	60	29/11/2022	0001384	03/04/2023	125	643.500,00
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000000652	31/12/2021	5.319,60	60	01/03/2022	0001384	03/04/2023	398	2.117.200,80
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000001831	31/01/2022	5.319,60	60	01/04/2022	0001384	03/04/2023	367	1.952.293,20
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000001868	28/02/2022	4.804,80	60	29/04/2022	0001384	03/04/2023	339	1.628.827,20
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000000654	31/12/2021	233,96	60	01/03/2022	0001384	03/04/2023	398	93.116,08
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	9700000764	30/11/2021	468,00	60	29/01/2022	0001384	03/04/2023	429	200.772,00
AOD	2023	123006	SAMSUNG ELECTRONCS ITALIA	3000003285	17/02/2023	17.940,00	60	18/04/2023	0001385	03/04/2023	-15 -	269.100,00
AOD	2023	123006	SAMSUNG ELECTRONCS ITALIA	3000003287	17/02/2023	17.940,00	60	18/04/2023	0001385	03/04/2023	-15 -	269.100,00
AOD	2023	123006	SAMSUNG ELECTRONCS ITALIA	3000003284	17/02/2023	23.535,00	60	18/04/2023	0001385	03/04/2023	-15 -	353.025,00
AOD	2023	123006	SAMSUNG ELECTRONCS ITALIA	3000003286	17/02/2023	25.955,00	60	18/04/2023	0001385	03/04/2023	-15 -	389.325,00
AOD	2023	100264	PROMEDICAL S.R.L.	3000001589	31/01/2023	9.900,00	60	01/04/2023	0001386	03/04/2023	2	19.800,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000002153	15/02/2023	8.829,30	60	16/04/2023	0001387	03/04/2023	-13 -	114.780,90
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000002333	15/02/2023	10.325,55	60	16/04/2023	0001387	03/04/2023	-13 -	134.232,15
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000002154	13/02/2023	6.578,00	60	14/04/2023	0001387	03/04/2023	-11 -	72.358,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000003194	24/02/2023	1.794,00	60	25/04/2023	0001387	03/04/2023	-22 -	39.468,00
AOD	2023	100666	RIAB ENDOMEDICA S.P.A.	3000002034	03/02/2023	6.400,00	60	04/04/2023	0001388	03/04/2023	-1 -	6.400,00
AOD	2023	103787	SUNMEDICAL S.R.L.	3000002783	22/02/2023	16.900,00	60	23/04/2023	0001389	03/04/2023	-20 -	338.000,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000014816	31/10/2022	3.603,00	60	30/12/2022	0001390	03/04/2023	94	338.682,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000002317	31/01/2023	3.164,00	60	01/04/2023	0001391	03/04/2023	2	6.328,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000002318	31/01/2023	3.164,00	60	01/04/2023	0001391	03/04/2023	2	6.328,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000002319	31/01/2023	3.164,00	60	01/04/2023	0001391	03/04/2023	2	6.328,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000002320	31/01/2023	3.164,00	60	01/04/2023	0001391	03/04/2023	2	6.328,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000002591	02/02/2023	3.164,00	60	03/04/2023	0001391	03/04/2023	0	-
AOD	2023	100423	SANIMEDICAL S.R.L.	3000002592	01/02/2023	3.164,00	60	02/04/2023	0001391	03/04/2023	1	3.164,00
AOD	2023	100712	THERMO FISHER DIAGNOSTIC S.P.A.	3000002669	16/02/2023	86,00	60	17/04/2023	0001392	03/04/2023	-14 -	1.204,00
AOD	2023	100712	THERMO FISHER DIAGNOSTIC S.P.A.	3000002673	14/02/2023	83,10	60	15/04/2023	0001392	03/04/2023	-12 -	997,20
AOD	2023	100712	THERMO FISHER DIAGNOSTIC S.P.A.	3000002674	09/02/2023	848,00	60	10/04/2023	0001392	03/04/2023	-7 -	5.936,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000001646	02/02/2023	450,00	60	03/04/2023	0001393	03/04/2023	0	-
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000002583	21/02/2023	450,00	60	22/04/2023	0001393	03/04/2023	-19 -	8.550,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000002945	24/02/2023	400,00	60	25/04/2023	0001393	03/04/2023	-22 -	8.800,00
AOD	2023	120559	VIGO S.R.L.	3000002334	16/02/2023	2.288,00	60	17/04/2023	0001394	03/04/2023	-14 -	32.032,00

AOD	2023	123195	TRX ITALY S.R.L.	3000002580	14/02/2023	2.400,00	60	15/04/2023	0001395	03/04/2023	-12 -	28.800,00
AOD	2023	123195	TRX ITALY S.R.L.	3000002919	22/02/2023	2.400,00	60	23/04/2023	0001395	03/04/2023	-20 -	48.000,00
AOD	2023	123195	TRX ITALY S.R.L.	3000002920	03/02/2023	3.600,00	60	04/04/2023	0001395	03/04/2023	-1 -	3.600,00
AOD	2023	123195	TRX ITALY S.R.L.	3000002939	22/02/2023	1.200,00	60	23/04/2023	0001395	03/04/2023	-20 -	24.000,00
AOD	2023	100328	ENEL ENERGIA S.P.A.	3000001707	09/02/2023	51,43	60	10/04/2023	0001396	03/04/2023	-7 -	360,01
AOD	2023	100328	ENEL ENERGIA S.P.A.	3000001709	12/02/2023	145,63	60	13/04/2023	0001396	03/04/2023	-10 -	1.456,30
AOD	2023	100026	AUTOSTRADE PER L'ITALIA S.P.A.	3000004084	23/03/2023	547,13	60	22/05/2023	0001398	04/04/2023	-48 -	26.262,24
AOD	2023	100213	TELEPASS S.P.A.	3000004082	23/03/2023	16,50	60	22/05/2023	0001399	04/04/2023	-48 -	792,00
AOD	2023	509876	FAMULARO DAVIDE	3000004226	31/03/2023	1.250,00	60	30/05/2023	0001400	04/04/2023	-56 -	70.000,00
AOD	2023	128943	MAZZOCCA	3000004229	03/04/2023	1.874,86	60	02/06/2023	0001401	04/04/2023	-59 -	110.616,74
AOD	2023	128885	GNERRE	3000004233	03/04/2023	1.874,96	60	02/06/2023	0001402	04/04/2023	-59 -	110.622,64
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003648	13/02/2023	180,00	60	14/04/2023	0001411	04/04/2023	-10 -	1.800,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003627	02/02/2023	2.600,00	60	03/04/2023	0001411	04/04/2023	1	2.600,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003628	02/02/2023	1.101,45	60	03/04/2023	0001411	04/04/2023	1	1.101,45
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003630	07/02/2023	2.570,05	60	08/04/2023	0001411	04/04/2023	-4 -	10.280,20
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003633	07/02/2023	367,15	60	08/04/2023	0001411	04/04/2023	-4 -	1.468,60
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003653	15/02/2023	4.038,65	60	16/04/2023	0001411	04/04/2023	-12 -	48.463,80
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003655	15/02/2023	367,15	60	16/04/2023	0001411	04/04/2023	-12 -	4.405,80
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003660	21/02/2023	367,15	60	22/04/2023	0001411	04/04/2023	-18 -	6.608,70
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003659	20/02/2023	394,50	60	21/04/2023	0001411	04/04/2023	-17 -	6.706,50
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003629	07/02/2023	14.165,00	60	08/04/2023	0001411	04/04/2023	-4 -	56.660,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003646	10/02/2023	14.165,00	60	11/04/2023	0001411	04/04/2023	-7 -	99.155,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003650	15/02/2023	28.330,00	60	16/04/2023	0001411	04/04/2023	-12 -	339.960,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003640	09/02/2023	30.000,00	60	10/04/2023	0001412	04/04/2023	-6 -	180.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003649	15/02/2023	10.100,00	60	16/04/2023	0001412	04/04/2023	-12 -	121.200,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003654	15/02/2023	4.000,00	60	16/04/2023	0001412	04/04/2023	-12 -	48.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003657	17/02/2023	13.400,00	60	18/04/2023	0001412	04/04/2023	-14 -	187.600,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003626	03/02/2023	5.190,00	60	04/04/2023	0001412	04/04/2023	0	-
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003661	20/02/2023	5.000,00	60	21/04/2023	0001412	04/04/2023	-17 -	85.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003621	02/02/2023	360,00	60	03/04/2023	0001412	04/04/2023	1	360,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003618	31/01/2023	7.800,00	60	01/04/2023	0001412	04/04/2023	3	23.400,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003619	31/01/2023	2.195,00	60	01/04/2023	0001412	04/04/2023	3	6.585,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003620	31/01/2023	7.100,00	60	01/04/2023	0001412	04/04/2023	3	21.300,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003636	09/02/2023	845,00	60	10/04/2023	0001412	04/04/2023	-6 -	5.070,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003638	10/02/2023	225,00	60	11/04/2023	0001412	04/04/2023	-7 -	1.575,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003662	24/02/2023	1.425,00	60	25/04/2023	0001412	04/04/2023	-21 -	29.925,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003664	24/02/2023	150,00	60	25/04/2023	0001412	04/04/2023	-21 -	3.150,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003668	24/02/2023	2.250,00	60	25/04/2023	0001412	04/04/2023	-21 -	47.250,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003644	10/02/2023	2.000,00	60	11/04/2023	0001412	04/04/2023	-7 -	14.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003658	17/02/2023	1.000,00	60	18/04/2023	0001412	04/04/2023	-14 -	14.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003642	08/02/2023	8.120,00	60	09/04/2023	0001412	04/04/2023	-5 -	40.600,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003623	02/02/2023	14.165,00	60	03/04/2023	0001412	04/04/2023	1	14.165,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003634	09/02/2023	2.982,50	60	10/04/2023	0001412	04/04/2023	-6 -	17.895,00
AOD	2023	106554	A.D.A. S.R.L.	3000002802	31/01/2023	1.199,32	60	01/04/2023	0001415	04/04/2023	3	3.597,96
AOD	2023	106554	A.D.A. S.R.L.	3000002803	10/02/2023	36,00	60	11/04/2023	0001415	04/04/2023	-7 -	252,00
AOD	2023	100458	BIORES S.R.L.	3000003595	16/02/2023	3.900,00	60	17/04/2023	0001416	04/04/2023	-13 -	50.700,00
AOD	2023	100458	BIORES S.R.L.	3000003866	17/02/2023	2.964,00	60	18/04/2023	0001416	04/04/2023	-14 -	41.496,00
AOD	2023	100458	BIORES S.R.L.	3000003593	13/02/2023	4.550,00	60	14/04/2023	0001416	04/04/2023	-10 -	45.500,00
AOD	2023	100458	BIORES S.R.L.	3000002476	06/02/2023	349,50	60	07/04/2023	0001416	04/04/2023	-3 -	1.048,50
AOD	2023	100458	BIORES S.R.L.	3000003596	20/02/2023	349,50	60	21/04/2023	0001416	04/04/2023	-17 -	5.941,50
AOD	2023	100458	BIORES S.R.L.	3000003597	23/02/2023	349,50	60	24/04/2023	0001416	04/04/2023	-20 -	6.990,00
AOD	2023	100458	BIORES S.R.L.	3000003601	27/02/2023	349,50	60	28/04/2023	0001416	04/04/2023	-24 -	8.388,00
AOD	2023	100458	BIORES S.R.L.	3000003472	06/02/2023	2.755,00	60	07/04/2023	0001416	04/04/2023	-3 -	8.265,00
AOD	2023	100458	BIORES S.R.L.	3000003592	08/02/2023	10.882,00	60	09/04/2023	0001416	04/04/2023	-5 -	54.410,00
AOD	2023	100458	BIORES S.R.L.	3000003599	23/02/2023	10.882,00	60	24/04/2023	0001416	04/04/2023	-20 -	217.640,00
AOD	2023	100458	BIORES S.R.L.	3000003474	06/02/2023	6.460,00	60	07/04/2023	0001416	04/04/2023	-3 -	19.380,00
AOD	2023	100458	BIORES S.R.L.	3000003598	23/02/2023	5.510,00	60	24/04/2023	0001416	04/04/2023	-20 -	110.200,00
AOD	2023	100458	BIORES S.R.L.	3000003600	27/02/2023	5.510,00	60	28/04/2023	0001416	04/04/2023	-24 -	132.240,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000003399	01/02/2023	91,60	60	02/04/2023	0001420	04/04/2023	2	183,20
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000003407	06/02/2023	242,80	60	07/04/2023	0001420	04/04/2023	-3 -	728,40
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000003408	07/02/2023	104,00	60	08/04/2023	0001420	04/04/2023	-4 -	416,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000003409	07/02/2023	52,00	60	08/04/2023	0001420	04/04/2023	-4 -	208,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000003419	20/02/2023	14,40	60	21/04/2023	0001420	04/04/2023	-17 -	244,80
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000003422	21/02/2023	17,50	60	22/04/2023	0001420	04/04/2023	-18 -	315,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000003424	22/02/2023	878,00	60	23/04/2023	0001420	04/04/2023	-19 -	16.682,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000003430	23/02/2023	1.200,00	60	24/04/2023	0001420	04/04/2023	-20 -	24.000,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000003400	01/02/2023	1.624,00	60	02/04/2023	0001420	04/04/2023	2	3.248,00

AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000003410	08/02/2023	1.101,60	60	09/04/2023	0001420	04/04/2023	-5 -	5.508,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000003414	13/02/2023	580,00	60	14/04/2023	0001420	04/04/2023	-10 -	5.800,00
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000003864	27/02/2023	250,00	60	28/04/2023	0001421	04/04/2023	-24 -	6.000,00
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000003458	06/02/2023	1.668,72	60	07/04/2023	0001421	04/04/2023	-3 -	5.006,16
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000003459	06/02/2023	3.974,53	60	07/04/2023	0001421	04/04/2023	-3 -	11.923,59
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000003460	06/02/2023	122,40	60	07/04/2023	0001421	04/04/2023	-3 -	367,20
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000003462	15/02/2023	212,91	60	16/04/2023	0001421	04/04/2023	-12 -	2.554,92
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000003463	17/02/2023	579,42	60	18/04/2023	0001421	04/04/2023	-14 -	8.111,88
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000003865	11/01/2023	340,00	60	12/03/2023	0001421	04/04/2023	23	7.820,00
AOD	2023	118646	BERICAH S.P.A.	3000003451	28/02/2023	2.852,00	60	29/04/2023	0001422	04/04/2023	-25 -	71.300,00
AOD	2023	118646	BERICAH S.P.A.	3000004080	31/01/2023	1.426,00	60	01/04/2023	0001422	04/04/2023	3	4.278,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000003401	02/02/2023	112,21	60	03/04/2023	0001425	04/04/2023	1	112,21
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000003402	06/02/2023	46,00	60	07/04/2023	0001425	04/04/2023	-3 -	138,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000003403	06/02/2023	55,00	60	07/04/2023	0001425	04/04/2023	-3 -	165,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000003404	06/02/2023	55,00	60	07/04/2023	0001425	04/04/2023	-3 -	165,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000003415	14/02/2023	7.152,00	60	15/04/2023	0001425	04/04/2023	-11 -	78.672,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000003426	22/02/2023	24,00	60	23/04/2023	0001425	04/04/2023	-19 -	456,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000003406	06/02/2023	600,00	60	07/04/2023	0001425	04/04/2023	-3 -	1.800,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000003421	09/01/2023	120,00	60	10/03/2023	0001425	04/04/2023	25	3.000,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000003411	10/02/2023	488,00	60	11/04/2023	0001425	04/04/2023	-7 -	3.416,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000003412	10/02/2023	488,00	60	11/04/2023	0001425	04/04/2023	-7 -	3.416,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000003416	09/01/2023	488,00	60	10/03/2023	0001425	04/04/2023	25	12.200,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000003432	23/02/2023	232,00	60	24/04/2023	0001425	04/04/2023	-20 -	4.640,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000003609	28/02/2023	11.350,00	60	29/04/2023	0001426	04/04/2023	-25 -	283.750,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000003607	28/02/2023	19.500,00	60	29/04/2023	0001426	04/04/2023	-25 -	487.500,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000003606	28/02/2023	5.700,00	60	29/04/2023	0001426	04/04/2023	-25 -	142.500,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000003605	21/02/2023	1.360,00	60	22/04/2023	0001426	04/04/2023	-18 -	24.480,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000003604	15/02/2023	1.020,00	60	16/04/2023	0001426	04/04/2023	-12 -	12.240,00
AOD	2023	100606	AB MEDICA S.P.A.	3000002823	08/02/2023	7.344,00	60	09/04/2023	0001427	04/04/2023	-5 -	36.720,00
AOD	2023	100606	AB MEDICA S.P.A.	3000002825	28/02/2023	816,00	60	29/04/2023	0001427	04/04/2023	-25 -	20.400,00
AOD	2023	100606	AB MEDICA S.P.A.	3000002826	07/02/2023	259,00	60	08/04/2023	0001427	04/04/2023	-4 -	1.036,00
AOD	2023	100606	AB MEDICA S.P.A.	3000002827	09/02/2023	259,00	60	10/04/2023	0001427	04/04/2023	-6 -	1.554,00
AOD	2023	100606	AB MEDICA S.P.A.	3000002824	08/02/2023	2.360,00	60	09/04/2023	0001427	04/04/2023	-5 -	11.800,00
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000000156	30/12/2021	360,00	60	28/02/2022	0001428	04/04/2023	400	144.000,00
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000017607	28/10/2022	920,00	60	27/12/2022	0001428	04/04/2023	98	90.160,00
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000017652	28/10/2022	1.288,00	60	27/12/2022	0001428	04/04/2023	98	126.224,00
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000017651	14/10/2022	1.288,00	60	13/12/2022	0001428	04/04/2023	112	144.256,00
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000003465	17/02/2023	2.616,00	60	18/04/2023	0001428	04/04/2023	-14 -	36.624,00
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000003466	17/02/2023	776,00	60	18/04/2023	0001428	04/04/2023	-14 -	10.864,00
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000003467	17/02/2023	2.616,00	60	18/04/2023	0001428	04/04/2023	-14 -	36.624,00
AOD	2023	200289	PHOTOCURE ASA	3200000001	21/10/2022	3.995,20	60	20/12/2022	0001431	04/04/2023	105	419.496,00
AOD	2023	200289	PHOTOCURE ASA	3200000002	17/06/2022	5.992,80	60	16/08/2022	0001431	04/04/2023	231	1.384.336,80
AOD	2023	200289	PHOTOCURE ASA	3200000003	29/12/2022	5.992,80	60	27/02/2023	0001431	04/04/2023	36	215.740,80
AOD	2023	200289	PHOTOCURE ASA	3200000004	22/04/2022	1.997,60	60	21/06/2022	0001431	04/04/2023	287	573.311,20
AOD	2023	200289	PHOTOCURE ASA	3200000005	13/10/2022	3.995,20	60	12/12/2022	0001431	04/04/2023	113	451.457,60
AOD	2023	200289	PHOTOCURE ASA	3200000006	03/01/2022	3.995,20	60	04/03/2022	0001431	04/04/2023	396	1.582.099,20
AOD	2023	200289	PHOTOCURE ASA	3200000007	21/02/2023	5.992,80	60	22/04/2023	0001431	04/04/2023	-18 -	107.870,40
AOD	2023	200289	PHOTOCURE ASA	3200000008	21/02/2023	3.995,20	60	22/04/2023	0001431	04/04/2023	-18 -	71.913,60
AOD	2023	101156	SOL S.P.A.	3000015248	31/10/2022	79.256,22	60	30/12/2022	0001444	05/04/2023	96	7.608.597,12
AOD	2023	103787	SUNMEDICAL S.R.L.	3000017494	26/10/2022	6.490,00	60	25/12/2022	0001445	05/04/2023	101	655.490,00
AOD	2023	104960	EXPERTMED S.R.L.	3000017374	30/06/2022	1.350,83	60	29/08/2022	0001446	05/04/2023	219	295.831,77
AOD	2023	104960	EXPERTMED S.R.L.	3000017380	30/09/2022	1.350,83	60	29/11/2022	0001446	05/04/2023	127	171.555,41
AOD	2023	104960	EXPERTMED S.R.L.	3000017381	28/12/2022	1.350,83	60	26/02/2023	0001446	05/04/2023	38	51.331,54
AOD	2023	113707	ROCENA S.R.L.	3000003968	22/03/2023	16.891,25	60	21/05/2023	0001447	05/04/2023	-46 -	776.997,50
AOD	2023	113707	ROCENA S.R.L.	3000003970	13/02/2023	13.621,01	60	14/04/2023	0001447	05/04/2023	-9 -	122.589,09
AOD	2023	113707	ROCENA S.R.L.	3000003971	03/03/2023	3.270,24	60	02/05/2023	0001447	05/04/2023	-27 -	88.296,48
AOD	2023	113707	ROCENA S.R.L.	3000003974	22/03/2023 -	13.621,01	60	21/05/2023	0001447	05/04/2023	-46	626.566,46
AOD	2023	113707	ROCENA S.R.L.	3000003975	22/03/2023 -	3.270,24	60	21/05/2023	0001447	05/04/2023	-46	150.431,04
AOD	2023	128843	SIPAR SRL	3000002688	28/02/2023	53.400,00	60	29/04/2023	0001448	05/04/2023	-24 -	1.281.600,00
AOD	2023	128939	ROMEO	3000001058	23/01/2023	35.360,87	60	24/03/2023	0001449	05/04/2023	12	424.330,44
AOD	2023	128939	ROMEO	3000004110	10/03/2023	650,00	60	09/05/2023	0001449	05/04/2023	-34 -	22.100,00
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000002133	31/01/2023	759,93	60	01/04/2023	0001450	05/04/2023	4	3.039,72
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000004077	28/02/2023	759,93	60	29/04/2023	0001450	05/04/2023	-24 -	18.238,32
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000004307	10/02/2023	1.965,00	60	11/04/2023	0001451	05/04/2023	-6 -	11.790,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000017482	24/01/2022	2.512,00	60	25/03/2022	0001452	05/04/2023	376	944.512,00
AOD	2023	113352	MACO PHARMA ITALIA SRL	3000003454	06/03/2023 -	634,25	60	05/05/2023	0001453	05/04/2023	-30	19.027,50
AOD	2023	113352	MACO PHARMA ITALIA SRL	3000017330	06/12/2022	2.854,74	60	04/02/2023	0001453	05/04/2023	60	171.284,40

AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000002604	28/02/2023	15.362,88	60	29/04/2023	0001454	05/04/2023	-24 -	368.709,12
AOD	2023	123367	SINCRONIS S.R.L.	3000002690	24/01/2023	79.256,22	60	25/03/2023	0001455	05/04/2023	11	871.818,42
AOD	2023	100017	TIM S.P.A.	3000003417	09/02/2023	9.633,32	60	10/04/2023	0001456	05/04/2023	-5 -	48.166,60
AOD	2023	100017	TIM S.P.A.	3000003413	09/02/2023	23.465,66	60	10/04/2023	0001456	05/04/2023	-5 -	117.328,30
AOD	2023	100017	TIM S.P.A.	3000003480	09/02/2023	1.326,55	60	10/04/2023	0001456	05/04/2023	-5 -	6.632,75
AOD	2023	100017	TIM S.P.A.	3000003291	12/12/2022	4.503,32	60	10/02/2023	0001456	05/04/2023	54	243.179,28
AOD	2023	100017	TIM S.P.A.	3000003293	09/02/2023	4.503,32	60	10/04/2023	0001456	05/04/2023	-5 -	22.516,60
AOD	2023	121890	TESI S.R.L.	3000000452	30/12/2022	105.706,46	60	28/02/2023	0001457	05/04/2023	36	3.805.432,56
AOD	2023	121890	TESI S.R.L.	3000002870	28/02/2023	595,00	60	29/04/2023	0001457	05/04/2023	-24 -	14.280,00
AOD	2023	100358	FASTWEB S.P.A.	3000003099	28/02/2023	46.384,10	60	29/04/2023	0001458	05/04/2023	-24 -	1.113.218,40
AOD	2023	100358	FASTWEB S.P.A.	3000003100	28/02/2023	106.104,84	60	29/04/2023	0001458	05/04/2023	-24 -	2.546.516,16
AOD	2023	100358	FASTWEB S.P.A.	3000004105	15/03/2023	102.545,95	60	14/05/2023	0001458	05/04/2023	-39 -	3.999.292,05
AOD	2023	100358	FASTWEB S.P.A.	3000002797	01/03/2023	48.000,00	60	30/04/2023	0001458	05/04/2023	-25 -	1.200.000,00
AOD	2023	100358	FASTWEB S.P.A.	3000004106	15/03/2023	32.003,86	60	14/05/2023	0001458	05/04/2023	-39 -	1.248.150,54
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000004311	07/02/2023	2.850,00	60	08/04/2023	0001459	05/04/2023	-3 -	8.550,00
AOD	2023	102150	TEKNOS S.P.A.	3000003999	23/01/2023	6.150,00	60	24/03/2023	0001460	05/04/2023	12	73.800,00
AOD	2023	104998	CEA S.P.A.	3000017421	31/08/2022	1.500,75	60	30/10/2022	0001461	06/04/2023	158	237.118,50
AOD	2023	104998	CEA S.P.A.	3000001399	23/01/2023	330,60	60	24/03/2023	0001461	06/04/2023	13	4.297,80
AOD	2023	104998	CEA S.P.A.	3000017420	31/08/2022	1.566,00	60	30/10/2022	0001461	06/04/2023	158	247.428,00
AOD	2023	128880	DELLO IACONO FELICE MINIMARKET	3000001402	31/01/2023	511,00	60	01/04/2023	0001462	06/04/2023	5	2.555,00
AOD	2023	120177	EMMEGI GAS S.R.L.	3000015346	31/10/2022	144,70	60	30/12/2022	0001463	06/04/2023	97	14.035,90
AOD	2023	120177	EMMEGI GAS S.R.L.	3000015347	31/08/2022	152,70	60	30/10/2022	0001463	06/04/2023	158	24.126,60
AOD	2023	101198	LA CASALINDA S.R.L.	3000002682	31/12/2022	1.218,00	60	01/03/2023	0001464	06/04/2023	36	43.848,00
AOD	2023	100627	LEXMEDIA S.R.L.	3000003872	14/03/2023	247,00	60	13/05/2023	0001465	06/04/2023	-37 -	9.139,00
AOD	2023	100627	LEXMEDIA S.R.L.	3000003873	16/02/2023	247,00	60	17/04/2023	0001465	06/04/2023	-11 -	2.717,00
AOD	2023	123956	PRIMA PRINT S.R.L.S.	3000000435	30/12/2022	8,88	60	28/02/2023	0001466	06/04/2023	37	328,56
AOD	2023	123956	PRIMA PRINT S.R.L.S.	3000002990	28/02/2023	7,36	60	29/04/2023	0001466	06/04/2023	-23 -	169,28
AOD	2023	123956	PRIMA PRINT S.R.L.S.	3000002991	28/02/2023	7,36	60	29/04/2023	0001466	06/04/2023	-23 -	169,28
AOD	2023	123956	PRIMA PRINT S.R.L.S.	3000016996	30/12/2022	7,86	60	28/02/2023	0001466	06/04/2023	37	290,82
AOD	2023	114519	TIOZZO GIUSEPPE SAS DI TIOZZO R.TO	3000001889	31/01/2023	145,50	60	01/04/2023	0001467	06/04/2023	5	727,50
AOD	2023	114519	TIOZZO GIUSEPPE SAS DI TIOZZO R.TO	3000001890	31/01/2023	568,60	60	01/04/2023	0001467	06/04/2023	5	2.843,00
AOD	2023	122989	MUNDO S.R.L.	3000000594	20/01/2023	4.300,00	60	21/03/2023	0001468	06/04/2023	16	68.800,00
AOD	2023	122989	MUNDO S.R.L.	3000001508	03/02/2023	4.348,00	60	04/04/2023	0001468	06/04/2023	2	8.696,00
AOD	2023	126642	SATIP S.R.L. UNIPERSONALE	3000001724	31/01/2023	6.330,00	60	01/04/2023	0001469	06/04/2023	5	31.650,00
AOD	2023	126642	SATIP S.R.L. UNIPERSONALE	3000002851	28/02/2023	6.330,00	60	29/04/2023	0001469	06/04/2023	-23 -	145.590,00
AOD	2023	123313	TIPOGRAFIA RAGIONE SRL	3000001421	31/01/2023	6.685,00	60	01/04/2023	0001470	06/04/2023	5	33.425,00
AOD	2023	123313	TIPOGRAFIA RAGIONE SRL	3000001720	10/02/2023	2.375,00	60	11/04/2023	0001470	06/04/2023	-5 -	11.875,00
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000002660	06/02/2023	350,00	60	07/04/2023	0001472	06/04/2023	-1 -	350,00
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000003725	07/02/2023	1.111,84	60	08/04/2023	0001473	06/04/2023	-2 -	2.223,68
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000003720	28/02/2023	5.962,56	60	29/04/2023	0001473	06/04/2023	-23 -	137.138,88
AOD	2023	300167	CLINIGEN IRELAND LIMITED	3100000008	04/01/2023	1.485,00	60	05/03/2023	0001474	06/04/2023	32	47.520,00
AOD	2023	300167	CLINIGEN IRELAND LIMITED	3100000049	23/12/2022	1.485,00	60	21/02/2023	0001474	06/04/2023	44	65.340,00
AOD	2023	511940	PAGLIUCA	3000004344	28/03/2023	7.494,66	60	27/05/2023	0001476	06/04/2023	-51 -	382.227,66
AOD	2023	128869	SARNO	3000004367	04/04/2023	1.857,03	60	03/06/2023	0001479	11/04/2023	-53 -	98.422,59
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000002830	15/02/2023	12.200,00	60	16/04/2023	0001492	12/04/2023	-4 -	48.800,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000002831	15/02/2023	11.600,00	60	16/04/2023	0001492	12/04/2023	-4 -	46.400,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000002832	15/02/2023	3.500,00	60	16/04/2023	0001492	12/04/2023	-4 -	14.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000002833	15/02/2023	11.600,00	60	16/04/2023	0001492	12/04/2023	-4 -	46.400,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000002837	27/02/2023	12.400,00	60	28/04/2023	0001492	12/04/2023	-16 -	198.400,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000002835	17/02/2023	899,20	60	18/04/2023	0001492	12/04/2023	-6 -	5.395,20
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000002836	17/02/2023	899,20	60	18/04/2023	0001492	12/04/2023	-6 -	5.395,20
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000002828	06/02/2023	30.975,00	60	07/04/2023	0001492	12/04/2023	5	154.875,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000002829	08/02/2023	7.950,00	60	09/04/2023	0001492	12/04/2023	3	23.850,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000002834	15/02/2023	8.900,00	60	16/04/2023	0001492	12/04/2023	-4 -	35.600,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000002840	13/02/2023	300,00	60	14/04/2023	0001492	12/04/2023	-2 -	600,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000002838	08/02/2023	260,00	60	09/04/2023	0001492	12/04/2023	3	780,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000002852	23/02/2023	770,00	60	24/04/2023	0001492	12/04/2023	-12 -	9.240,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000002841	16/02/2023	1.048,00	60	17/04/2023	0001492	12/04/2023	-5 -	5.240,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000002839	07/02/2023	2.988,00	60	08/04/2023	0001492	12/04/2023	4	11.952,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000002842	17/02/2023	2.656,00	60	18/04/2023	0001492	12/04/2023	-6 -	15.936,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000002845	20/02/2023	664,00	60	21/04/2023	0001492	12/04/2023	-9 -	5.976,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000002849	22/02/2023	332,00	60	23/04/2023	0001492	12/04/2023	-11 -	3.652,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000002850	22/02/2023	1.328,00	60	23/04/2023	0001492	12/04/2023	-11 -	14.608,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001553	02/02/2023	300,00	60	03/04/2023	0001493	12/04/2023	9	2.700,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001555	02/02/2023	600,00	60	03/04/2023	0001493	12/04/2023	9	5.400,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000002474	07/02/2023	2.700,00	60	08/04/2023	0001493	12/04/2023	4	10.800,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000002854	23/02/2023	770,00	60	24/04/2023	0001493	12/04/2023	-12 -	9.240,00

AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000001558	02/02/2023	996,00	60	03/04/2023	0001493	12/04/2023	9	8.964,00
AOD	2023	115971	EUKON S.R.L.	3000002529	20/02/2023	229,00	60	21/04/2023	0001494	12/04/2023	-9 -	2.061,00
AOD	2023	115971	EUKON S.R.L.	3000002531	20/02/2023	229,00	60	21/04/2023	0001494	12/04/2023	-9	2.061,00
AOD	2023	115971	EUKON S.R.L.	3000017707	29/04/2022	247,15	60	28/06/2022	0001494	12/04/2023	288	71.179,20
AOD	2023	115971	EUKON S.R.L.	3000002089	08/02/2023	229,00	60	09/04/2023	0001494	12/04/2023	3	687,00
AOD	2023	115971	EUKON S.R.L.	3000002190	14/02/2023	229,00	60	15/04/2023	0001494	12/04/2023	-3 -	687,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000002063	08/02/2023	6.698,00	60	09/04/2023	0001495	12/04/2023	3	20.094,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000002065	08/02/2023	1.182,00	60	09/04/2023	0001495	12/04/2023	3	3.546,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000002504	15/02/2023	788,00	60	16/04/2023	0001495	12/04/2023	-4 -	3.152,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000002505	15/02/2023	2.758,00	60	16/04/2023	0001495	12/04/2023	-4 -	11.032,00
AOD	2023	115292	F.I.A.S.O. - FEDERAZIONE ITALIANA	3000004679	13/04/2023	8.500,00	60	12/06/2023	0001496	13/04/2023	-60 -	510.000,00
AOD	2023	509688	D'ANDREA ALDO	3000004706	12/04/2023	5.280,00	60	11/06/2023	0001500	14/04/2023	-58 -	306.240,00
AOD	2023	701633	MORELLI GIUSEPPE	3000004713	23/03/2023	399,00	60	22/05/2023	0001503	14/04/2023	-38 -	15.162,00
AOD	2023	117787	ECOSUMMA S.R.L.	3000001152	31/12/2022	1.044,83	60	01/03/2023	0001504	14/04/2023	44	45.972,52
AOD	2023	117787	ECOSUMMA S.R.L.	3000001154	31/12/2022	51.718,90	60	01/03/2023	0001504	14/04/2023	44	2.275.631,60
AOD	2023	117787	ECOSUMMA S.R.L.	3000017393	30/11/2022	51.827,00	60	29/01/2023	0001504	14/04/2023	75	3.887.025,00
AOD	2023	117787	ECOSUMMA S.R.L.	3000017395	30/11/2022	944,59	60	29/01/2023	0001504	14/04/2023	75	70.844,25
AOD	2023	117787	ECOSUMMA S.R.L.	3000004607	31/03/2023	1.295,23	60	30/05/2023	0001504	14/04/2023	-46 -	59.580,58
AOD	2023	117787	ECOSUMMA S.R.L.	3000004610	31/03/2023	53.590,09	60	30/05/2023	0001504	14/04/2023	-46 -	2.465.144,14
AOD	2023	117787	ECOSUMMA S.R.L.	3000004612	28/02/2023	49.407,91	60	29/04/2023	0001504	14/04/2023	-15 -	741.118,65
AOD	2023	117787	ECOSUMMA S.R.L.	3000004614	28/02/2023	1.115,03	60	29/04/2023	0001504	14/04/2023	-15 -	16.725,45
AOD	2023	117787	ECOSUMMA S.R.L.	3000004618	31/01/2023	56.854,28	60	01/04/2023	0001504	14/04/2023	13	739.105,64
AOD	2023	117787	ECOSUMMA S.R.L.	3000004621	31/01/2023	4.580,88	60	01/04/2023	0001504	14/04/2023	13	59.551,44
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000004406	27/02/2023	1.445,00	60	28/04/2023	0001505	14/04/2023	-14 -	20.230,00
AOD	2023	104996	VIOLATECH S.R.L.	3000002579	21/02/2023	990,00	60	22/04/2023	0001506	14/04/2023	-8 -	7.920,00
AOD	2023	128916	MAC SRL	3000004720	31/01/2023	5.843,75	60	01/04/2023	0001507	14/04/2023	13	75.968,75
AOD	2023	508834	DEL GROSSO	3000004947	05/04/2023	2.274,62	60	04/06/2023	0001511	18/04/2023	-47 -	106.907,14
AOD	2023	423614	DI LULLO FEDERICO	3000004950	20/03/2023	800,00	60	19/05/2023	0001512	18/04/2023	-31 -	24.800,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	9700001783	18/08/2021	720,00	60	17/10/2021	0001518	20/04/2023	550	396.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	9700000116	18/12/2020	9.700,00	60	16/02/2021	0001518	20/04/2023	793	7.692.100,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000000545	03/01/2023	130,00	60	04/03/2023	0001518	20/04/2023	47	6.110,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000000551	05/01/2023	130,00	60	06/03/2023	0001518	20/04/2023	45	5.850,00
AOD	2023	106554	A.D.A. S.R.L.	3000004299	27/02/2023	200,00	60	28/04/2023	0001519	20/04/2023	-8 -	1.600,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000003979	10/02/2023	1.034,80	60	11/04/2023	0001520	20/04/2023	9	9.313,20
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000004142	17/02/2023	690,00	60	18/04/2023	0001520	20/04/2023	2	1.380,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000004143	24/02/2023	144,00	60	25/04/2023	0001520	20/04/2023	-5 -	720,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000004141	14/02/2023	10.094,40	60	15/04/2023	0001520	20/04/2023	5	50.472,00
AOD	2023	100718	ALIFAX S.R.L.	3000004302	07/02/2023	1.727,52	60	08/04/2023	0001521	20/04/2023	12	20.730,24
AOD	2023	102350	BECKMAN COULTER S.R.L.	3000002791	21/02/2023	31.500,00	60	22/04/2023	0001522	20/04/2023	-2 -	63.000,00
AOD	2023	102350	BECKMAN COULTER S.R.L.	3000016774	22/07/2022	68,96	60	20/09/2022	0001522	20/04/2023	212	14.619,52
AOD	2023	100017	TIM S.P.A.	3000002129	09/02/2023	1.256,99	60	10/04/2023	0001523	20/04/2023	10	12.569,90
AOD	2023	100017	TIM S.P.A.	3000016129	12/12/2022	1.272,64	60	10/02/2023	0001523	20/04/2023	69	87.812,16
AOD	2023	100017	TIM S.P.A.	3000016130	12/12/2022	679,56	60	10/02/2023	0001523	20/04/2023	69	46.889,64
AOD	2023	100017	TIM S.P.A.	3000016550	12/12/2022	4.569,79	60	10/02/2023	0001523	20/04/2023	69	315.315,51
AOD	2023	416488	ADS CAMPANIA ASSOCIAZIONE DONATORI	3000004631	06/03/2023	33.922,00	60	05/05/2023	0001526	20/04/2023	-15 -	508.830,00
AOD	2023	128977	MOSCATI ENERGIA	3000004939	17/04/2023	3.022.256,66	60	16/06/2023	0001528	24/04/2023	-53 -	160.179.602,98
AOD	2023	128977	MOSCATI ENERGIA	3000004952	17/04/2023	1.193.021,11	60	16/06/2023	0001528	24/04/2023	-53 -	63.230.118,83
AOD	2023	128928	MY ADMIN SRL	3000003104	01/03/2023	22.800,00	60	30/04/2023	0001529	26/04/2023	-4 -	91.200,00
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000004035	16/03/2023	48.051,12	60	15/05/2023	0001530	26/04/2023	-19 -	912.971,28
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000004037	16/03/2023	17.500,00	60	15/05/2023	0001530	26/04/2023	-19 -	332.500,00
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000004038	16/03/2023	67.370,99	60	15/05/2023	0001530	26/04/2023	-19 -	1.280.048,81
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000004039	16/03/2023	67.370,99	60	15/05/2023	0001530	26/04/2023	-19 -	1.280.048,81
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000004150	28/02/2023	29.837,96	60	29/04/2023	0001530	26/04/2023	-3 -	89.513,88
AOD	2023	128916	MAC SRL	3000002687	28/02/2023	386,10	60	29/04/2023	0001531	26/04/2023	-3 -	1.158,30
AOD	2023	128916	MAC SRL	3000004680	31/03/2023	900,90	60	30/05/2023	0001531	26/04/2023	-34 -	30.630,60
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000002862	28/02/2023	4.000,00	60	29/04/2023	0001532	26/04/2023	-3 -	12.000,00
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000002863	28/02/2023	17.500,00	60	29/04/2023	0001532	26/04/2023	-3 -	52.500,00
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000002864	28/02/2023	3.227,41	60	29/04/2023	0001532	26/04/2023	-3 -	9.682,23
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000002865	28/02/2023	5.000,00	60	29/04/2023	0001532	26/04/2023	-3 -	15.000,00
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000003880	31/01/2023	4.000,00	60	01/04/2023	0001532	26/04/2023	25	100.000,00
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000003897	31/01/2023	17.500,00	60	01/04/2023	0001532	26/04/2023	25	437.500,00
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000003898	31/01/2023	5.000,00	60	01/04/2023	0001532	26/04/2023	25	125.000,00
AOD	2023	120051	GIGLIO COSTRUZIONI S.R.L.	3000005067	13/04/2023	456.936,77	60	12/06/2023	0001533	26/04/2023	-47 -	21.476.028,19
AOD	2023	115517	COOPSERVICE SOC. COOP. PER AZIONI	3000003982	13/03/2023	157.548,97	60	12/05/2023	0001535	26/04/2023	-16 -	2.520.783,52
AOD	2023	115517	COOPSERVICE SOC. COOP. PER AZIONI	3000003983	13/03/2023	157.548,97	60	12/05/2023	0001535	26/04/2023	-16 -	2.520.783,52
AOD	2023	113707	ROCENA S.R.L.	3000004925	13/04/2023	100.800,00	60	12/06/2023	0001536	26/04/2023	-47 -	4.737.600,00
AOD	2023	128998	GENOMIC HEALTHINC. SEDE SECONDARIA	3000002994	10/03/2023	37.052,00	60	09/05/2023	0001537	26/04/2023	-13 -	481.676,00

AOD	2023	128998	GENOMIC HEALTHINC. SEDE SECONDARIA	3000003405	14/03/2023	5.852,00	60	13/05/2023	0001537	26/04/2023	-17 -	99.484,00
AOD	2023	100365	KYOCERA DOC. SOLUTIONS ITALIA SPA	3000004296	28/03/2023	1.692,86	60	27/05/2023	0001538	26/04/2023	-31 -	52.478,66
AOD	2023	100365	KYOCERA DOC. SOLUTIONS ITALIA SPA	3000016696	28/12/2022	1.692,86	60	26/02/2023	0001538	26/04/2023	59	99.878,74
AOD	2023	102060	SMITHS MEDICAL ITALIA S.R.L.	3000004698	24/02/2023	792,00	60	25/04/2023	0001539	26/04/2023	1 -	792,00
AOD	2023	102060	SMITHS MEDICAL ITALIA S.R.L.	9700003145	28/07/2021	1.056,00	60	26/09/2021	0001539	26/04/2023	577	609.312,00
AOD	2023	115534	PLANIHEALTH S.R.L.	3000003272	28/02/2023	285,00	60	29/04/2023	0001540	26/04/2023	-3 -	855,00
AOD	2023	115534	PLANIHEALTH S.R.L.	3000004237	23/03/2023	1.615,00	60	22/05/2023	0001540	26/04/2023	-26 -	41.990,00
AOD	2023	122493	OPTIKON 2000 SPA	3000004260	22/03/2023	78,00	60	21/05/2023	0001541	26/04/2023	-25 -	1.950,00
AOD	2023	122950	PM3 S.R.L.	3000003270	28/02/2023	230,00	60	29/04/2023	0001542	26/04/2023	-3 -	690,00
AOD	2023	122950	PM3 S.R.L.	3000003283	28/02/2023	92,00	60	29/04/2023	0001542	26/04/2023	-3 -	276,00
AOD	2023	125774	N.T.S. SRL	3000004387	24/03/2023	1.356,00	60	23/05/2023	0001543	26/04/2023	-27 -	36.612,00
AOD	2023	103030	B.R.S. CAPPUCCIO S.R.L.	3000002799	03/03/2023	1.375,00	60	02/05/2023	0001545	27/04/2023	-5 -	6.875,00
AOD	2023	103030	B.R.S. CAPPUCCIO S.R.L.	3000004332	31/03/2023	825,00	60	30/05/2023	0001545	27/04/2023	-33 -	27.225,00
AOD	2023	103127	BIODIAGRAM S.R.L.	3000004075	21/03/2023	400,00	60	20/05/2023	0001546	27/04/2023	-23 -	9.200,00
AOD	2023	103127	BIODIAGRAM S.R.L.	3000002667	20/02/2023	1.520,00	60	21/04/2023	0001546	27/04/2023	6	9.120,00
AOD	2023	103259	SCHEARING S.R.L.	3000003288	10/03/2023	3.080,00	60	09/05/2023	0001547	27/04/2023	-12 -	36.960,00
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000005005	24/03/2023	1.500,00	60	23/05/2023	0001548	27/04/2023	-26 -	39.000,00
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000004340	24/03/2023	1.500,00	60	23/05/2023	0001548	27/04/2023	-26 -	39.000,00
AOD	2023	103507	TOSOH BIOSCIENCE S.R.L.	3000002689	31/01/2023	561,00	60	01/04/2023	0001549	27/04/2023	26	14.586,00
AOD	2023	103507	TOSOH BIOSCIENCE S.R.L.	3000004090	24/02/2023	561,00	60	25/04/2023	0001549	27/04/2023	2	1.122,00
AOD	2023	128772	IOM SERVICE S.R.L.S.	3000002869	06/03/2023	1.300,00	60	05/05/2023	0001550	27/04/2023	-8 -	10.400,00
AOD	2023	128772	IOM SERVICE S.R.L.S.	3000004152	28/03/2023	1.300,00	60	27/05/2023	0001550	27/04/2023	-30 -	39.000,00
AOD	2023	100009	BAYER S.P.A.	3000004221	28/03/2023	3.000,00	60	27/05/2023	0001551	27/04/2023	-30 -	90.000,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005012	30/03/2023	2.250,00	60	29/05/2023	0001552	27/04/2023	-32 -	72.000,00
AOD	2023	100718	ALIFAX S.R.L.	3000004066	16/03/2023	2.000,00	60	15/05/2023	0001553	27/04/2023	-18 -	36.000,00
AOD	2023	100764	B.BRAUN AVITUM ITALY S.P.A.	3000004335	29/03/2023	3.870,00	60	28/05/2023	0001554	27/04/2023	-31 -	119.970,00
AOD	2023	104528	VWR INTERNATIONAL S.R.L.	3000004326	30/03/2023	2.701,21	60	29/05/2023	0001555	27/04/2023	-32 -	86.438,72
AOD	2023	120398	SB MEDICA S.R.L.	3000004407	15/03/2023	2.380,00	60	14/05/2023	0001556	27/04/2023	-17 -	40.460,00
AOD	2023	100154	NUOVA FARMEC S.R.L.	3000004157	02/03/2023	864,00	60	01/05/2023	0001557	27/04/2023	-4 -	3.456,00
AOD	2023	100154	NUOVA FARMEC S.R.L.	3000004252	01/03/2023	440,00	60	30/04/2023	0001557	27/04/2023	-3 -	1.320,00
AOD	2023	100154	NUOVA FARMEC S.R.L.	3000004254	13/03/2023	220,00	60	12/05/2023	0001557	27/04/2023	-15 -	3.300,00
AOD	2023	100154	NUOVA FARMEC S.R.L.	3000004731	03/04/2023	660,00	60	02/06/2023	0001557	27/04/2023	-36 -	23.760,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000004259	09/03/2023	1.200,00	60	08/05/2023	0001558	27/04/2023	-11 -	13.200,00
AOD	2023	101968	LA. RA. MEDICA DI LAUDATO RAFFAELE	3000002892	24/02/2023	1.008,00	60	25/04/2023	0001559	27/04/2023	2	2.016,00
AOD	2023	102932	ATTIHOSPITAL S.R.L.	3000004213	28/02/2023	168,74	60	29/04/2023	0001560	27/04/2023	-2 -	337,48
AOD	2023	102932	ATTIHOSPITAL S.R.L.	3000002871	28/02/2023	1.545,00	60	29/04/2023	0001560	27/04/2023	-2 -	3.090,00
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000002951	02/03/2023	533,40	60	01/05/2023	0001561	27/04/2023	-4 -	2.133,60
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000003176	03/03/2023	462,00	60	02/05/2023	0001561	27/04/2023	-5 -	2.310,00
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000003312	07/03/2023	256,20	60	06/05/2023	0001561	27/04/2023	-9 -	2.305,80
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000003894	09/03/2023	467,28	60	08/05/2023	0001561	27/04/2023	-11 -	5.140,08
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000003918	22/03/2023	138,00	60	21/05/2023	0001561	27/04/2023	-24 -	3.312,00
AOD	2023	100756	ID & CO S.R.L.	3000003225	28/02/2023	136,00	60	29/04/2023	0001562	27/04/2023	-2 -	272,00
AOD	2023	102104	INNOVAMEDICA S.P.A.	3000002950	28/02/2023	1.500,00	60	29/04/2023	0001563	27/04/2023	-2 -	3.000,00
AOD	2023	122628	ITALORTOPEDIA S.R.L.	3000004318	17/03/2023	4.304,00	60	16/05/2023	0001564	27/04/2023	-19 -	81.776,00
AOD	2023	132139	INNOVAZIONE E PROGETTI SANITA' S.R.	3000003261	06/03/2023	2.500,00	60	05/05/2023	0001565	27/04/2023	-8 -	20.000,00
AOD	2023	100334	MEDICOM S.R.L.	3000003309	27/02/2023	189,18	60	28/04/2023	0001566	27/04/2023	-1 -	189,18
AOD	2023	100334	MEDICOM S.R.L.	3000003310	27/02/2023	189,18	60	28/04/2023	0001566	27/04/2023	-1 -	189,18
AOD	2023	100749	MEDINOVA S.R.L.	3000004625	29/03/2023	6.664,00	60	28/05/2023	0001567	27/04/2023	-31 -	206.584,00
AOD	2023	100749	MEDINOVA S.R.L.	3000004622	31/03/2023	11.424,00	60	30/05/2023	0001567	27/04/2023	-33 -	376.992,00
AOD	2023	100749	MEDINOVA S.R.L.	3000003956	24/03/2023	178,00	60	23/05/2023	0001567	27/04/2023	-26 -	4.628,00
AOD	2023	100749	MEDINOVA S.R.L.	3000004628	31/03/2023	53,50	60	30/05/2023	0001567	27/04/2023	-33 -	1.765,50
AOD	2023	100749	MEDINOVA S.R.L.	3000004626	31/03/2023	698,40	60	30/05/2023	0001567	27/04/2023	-33 -	23.047,20
AOD	2023	100749	MEDINOVA S.R.L.	3000004623	31/03/2023	1.549,70	60	30/05/2023	0001567	27/04/2023	-33 -	51.140,10
AOD	2023	100749	MEDINOVA S.R.L.	3000003955	24/03/2023	318,90	60	23/05/2023	0001567	27/04/2023	-26 -	8.291,40
AOD	2023	100749	MEDINOVA S.R.L.	3000003505	13/03/2023	841,00	60	12/05/2023	0001567	27/04/2023	-15 -	12.615,00
AOD	2023	100749	MEDINOVA S.R.L.	3000003169	27/02/2023	174,60	60	28/04/2023	0001567	27/04/2023	-1 -	174,60
AOD	2023	100749	MEDINOVA S.R.L.	3000002946	27/02/2023	721,50	60	28/04/2023	0001567	27/04/2023	-1 -	721,50
AOD	2023	101577	MACROPHARM S.R.L.	3000003170	28/02/2023	1.310,40	60	29/04/2023	0001568	27/04/2023	-2 -	2.620,80
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000002905	28/02/2023	15.093,00	60	29/04/2023	0001569	27/04/2023	-2 -	30.186,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000003255	02/03/2023	1.677,00	60	01/05/2023	0001569	27/04/2023	-4 -	6.708,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000004579	23/03/2023	12.900,00	60	22/05/2023	0001569	27/04/2023	-25 -	322.500,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000003257	02/03/2023	2.224,00	60	01/05/2023	0001569	27/04/2023	-4 -	8.896,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000004578	27/03/2023	1.000,00	60	26/05/2023	0001569	27/04/2023	-29 -	29.000,00
AOD	2023	104759	LEMAITRE VASCULAR S.R.L.	3000003912	21/03/2023	160,00	60	20/05/2023	0001570	27/04/2023	-23 -	3.680,00
AOD	2023	114846	LOHMANN & RAUSCHER S.R.L.	3000003258	06/03/2023	149,00	60	05/05/2023	0001571	27/04/2023	-8 -	1.192,00
AOD	2023	114846	LOHMANN & RAUSCHER S.R.L.	3000003311	07/03/2023	394,50	60	06/05/2023	0001571	27/04/2023	-9 -	3.550,50
AOD	2023	115744	LEVI BIOTECH SRL	3000003220	28/02/2023	2.950,00	60	29/04/2023	0001572	27/04/2023	-2 -	5.900,00

AOD	2023	200288	IVI MADRID SL	3100000010	28/02/2023	51.200,00	60	29/04/2023	0001573	27/04/2023	-2 -	102.400,00
AOD	2023	100027	KUWAIT PETROLEUM ITALIA S.P.A.	3000003337	28/02/2023	2.917,61	60	29/04/2023	0001574	27/04/2023	-2 -	5.835,22
AOD	2023	100354	LABOINDUSTRIA S.P.A.	3000003506	13/03/2023	1.040,00	60	12/05/2023	0001575	27/04/2023	-15 -	15.600,00
AOD	2023	100354	LABOINDUSTRIA S.P.A.	3000003651	13/03/2023	370,00	60	12/05/2023	0001575	27/04/2023	-15 -	5.550,00
AOD	2023	100762	LEICA MICROSYSTEMS S.R.L.	3000003671	14/03/2023	862,70	60	13/05/2023	0001576	27/04/2023	-16 -	13.803,20
AOD	2023	100762	LEICA MICROSYSTEMS S.R.L.	3000003673	14/03/2023	2.456,20	60	13/05/2023	0001576	27/04/2023	-16 -	39.299,20
AOD	2023	100762	LEICA MICROSYSTEMS S.R.L.	3000004636	31/03/2023	580,00	60	30/05/2023	0001576	27/04/2023	-33 -	19.140,00
AOD	2023	100762	LEICA MICROSYSTEMS S.R.L.	3000004637	31/03/2023	348,00	60	30/05/2023	0001576	27/04/2023	-33 -	11.484,00
AOD	2023	122519	JOTEC SRL	3000002948	28/02/2023	4.950,00	60	29/04/2023	0001577	27/04/2023	-2 -	9.900,00
AOD	2023	123356	INNOVACARE SRL	3000004355	27/03/2023	2.450,00	60	26/05/2023	0001578	27/04/2023	-29 -	71.050,00
AOD	2023	100315	CAVALLARO S.R.L.	3000005270	03/03/2023	174,00	60	02/05/2023	0001579	27/04/2023	-5 -	870,00
AOD	2023	100315	CAVALLARO S.R.L.	3000005271	03/03/2023	290,00	60	02/05/2023	0001579	27/04/2023	-5 -	1.450,00
AOD	2023	100416	MED-ITALIA BIOMEDICA S.R.L.	3000003496	10/03/2023	85,00	60	09/05/2023	0001580	27/04/2023	-12 -	1.020,00
AOD	2023	100439	HAEMONETICS ITALIA S.R.L.	3000002952	22/02/2023	23.250,00	60	23/04/2023	0001581	27/04/2023	4	93.000,00
AOD	2023	100439	HAEMONETICS ITALIA S.R.L.	3000004079	20/03/2023	8.000,00	60	19/05/2023	0001581	27/04/2023	-22 -	176.000,00
AOD	2023	100740	MEDIVAL S.R.L.	3000003365	09/03/2023	546,00	60	08/05/2023	0001582	27/04/2023	-11 -	6.006,00
AOD	2023	100740	MEDIVAL S.R.L.	3000003785	17/03/2023	163,80	60	16/05/2023	0001582	27/04/2023	-19 -	3.112,20
AOD	2023	101704	MOVI S.P.A.	3000003482	13/03/2023	544,50	60	12/05/2023	0001583	27/04/2023	-15 -	8.167,50
AOD	2023	101704	MOVI S.P.A.	3000004483	28/03/2023	3.267,00	60	27/05/2023	0001583	27/04/2023	-30 -	98.010,00
AOD	2023	101704	MOVI S.P.A.	3000004486	28/03/2023	364,50	60	27/05/2023	0001583	27/04/2023	-30 -	10.935,00
AOD	2023	122570	MEDI LINE S.R.L.	3000003786	07/03/2023	1.200,00	60	06/05/2023	0001584	27/04/2023	-9 -	10.800,00
AOD	2023	100005	ITALFARMACO S.P.A.	3000004583	28/03/2023	1.780,00	60	27/05/2023	0001585	27/04/2023	-30 -	53.400,00
AOD	2023	100005	ITALFARMACO S.P.A.	3000002906	22/02/2023	1.649,40	60	23/04/2023	0001585	27/04/2023	4	6.597,60
AOD	2023	100005	ITALFARMACO S.P.A.	3000003330	07/03/2023	4.948,20	60	06/05/2023	0001585	27/04/2023	-9 -	44.533,80
AOD	2023	100713	MERIDIAN BIOSCIENCE EUROPE S.R.L.	3000003631	13/03/2023	1.148,07	60	12/05/2023	0001586	27/04/2023	-15 -	17.221,05
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000003260	28/02/2023	12.798,00	60	29/04/2023	0001587	27/04/2023	-2 -	25.596,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000004361	22/03/2023	19.197,00	60	21/05/2023	0001587	27/04/2023	-24 -	460.728,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000004634	13/03/2023	1.156,00	60	12/05/2023	0001587	27/04/2023	-15 -	17.340,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000003603	08/03/2023	1.344,00	60	07/05/2023	0001587	27/04/2023	-10 -	13.440,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000004081	23/03/2023	1.750,02	60	22/05/2023	0001587	27/04/2023	-25 -	43.750,50
AOD	2023	104997	KARDIA S.R.L.	3000003957	24/03/2023	3.975,00	60	23/05/2023	0001588	27/04/2023	-26 -	103.350,00
AOD	2023	104997	KARDIA S.R.L.	3000004580	29/03/2023	2.232,00	60	28/05/2023	0001588	27/04/2023	-31 -	69.192,00
AOD	2023	104997	KARDIA S.R.L.	3000004638	30/03/2023	4.770,00	60	29/05/2023	0001588	27/04/2023	-32 -	152.640,00
AOD	2023	100400	IMED S.R.L.	3000003723	15/03/2023	3.024,00	60	14/05/2023	0001589	27/04/2023	-17 -	51.408,00
AOD	2023	100400	IMED S.R.L.	3000004571	29/03/2023	2.585,00	60	28/05/2023	0001589	27/04/2023	-31 -	80.135,00
AOD	2023	100400	IMED S.R.L.	3000003722	15/03/2023	725,00	60	14/05/2023	0001589	27/04/2023	-17 -	12.325,00
AOD	2023	100400	IMED S.R.L.	3000003845	21/03/2023	85,00	60	20/05/2023	0001589	27/04/2023	-23 -	1.955,00
AOD	2023	100400	IMED S.R.L.	3000003608	13/03/2023	1.470,00	60	12/05/2023	0001589	27/04/2023	-15 -	22.050,00
AOD	2023	100400	IMED S.R.L.	3000003773	16/03/2023	1.350,00	60	15/05/2023	0001589	27/04/2023	-18 -	24.300,00
AOD	2023	100824	INFORMATICA MEDICA S.R.L.	3000003328	14/03/2023	11.686,50	60	13/05/2023	0001590	27/04/2023	-16 -	186.984,00
AOD	2023	103954	INCYTE BIOSCIENCES ITALY S.R.L.	3000003669	13/03/2023	7.057,51	60	12/05/2023	0001591	27/04/2023	-15 -	105.862,65
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000004695	27/03/2023	708,90	60	26/05/2023	0001592	27/04/2023	-29 -	20.558,10
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000004696	24/03/2023	4.753,20	60	23/05/2023	0001592	27/04/2023	-26 -	123.583,20
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000004276	27/02/2023	21.606,00	60	28/04/2023	0001592	27/04/2023	-1 -	21.606,00
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000004339	17/03/2023	6.934,20	60	16/05/2023	0001592	27/04/2023	-19 -	131.749,80
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000004341	07/03/2023	41.185,85	60	06/05/2023	0001592	27/04/2023	-9 -	370.672,65
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000017441	21/10/2022	5.028,00	60	20/12/2022	0001593	27/04/2023	128	643.584,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000017442	23/06/2022	2.160,00	60	22/08/2022	0001593	27/04/2023	248	535.680,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000017443	14/06/2022	20.335,50	60	13/08/2022	0001593	27/04/2023	257	5.226.223,50
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000003888	23/03/2023	507,00	60	22/05/2023	0001593	27/04/2023	-25 -	12.675,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000004505	27/03/2023	1.080,00	60	26/05/2023	0001593	27/04/2023	-29 -	31.320,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000004510	27/03/2023	2.157,00	60	26/05/2023	0001593	27/04/2023	-29 -	62.553,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000003367	08/03/2023	674,50	60	07/05/2023	0001593	27/04/2023	-10 -	6.745,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000003887	22/03/2023	436,50	60	21/05/2023	0001593	27/04/2023	-24 -	10.476,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000003890	22/03/2023	173,04	60	21/05/2023	0001593	27/04/2023	-24 -	4.152,96
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000004509	28/03/2023	216,00	60	27/05/2023	0001593	27/04/2023	-30 -	6.480,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000004506	27/03/2023	2.556,00	60	26/05/2023	0001593	27/04/2023	-29 -	74.124,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000004642	30/03/2023	4.648,00	60	29/05/2023	0001593	27/04/2023	-32 -	148.736,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000004365	24/03/2023	330,00	60	23/05/2023	0001593	27/04/2023	-26 -	8.580,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000004507	28/03/2023	2.640,00	60	27/05/2023	0001593	27/04/2023	-30 -	79.200,00
AOD	2023	122881	CALIFEL S.R.L.	3000004297	23/03/2023	165.640,74	60	22/05/2023	0001594	27/04/2023	-25 -	4.141.018,50
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000003969	23/03/2023	231,00	60	22/05/2023	0001595	27/04/2023	-25 -	5.775,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000003973	23/03/2023	20,50	60	22/05/2023	0001595	27/04/2023	-25 -	512,50
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000003959	23/03/2023	1.080,00	60	22/05/2023	0001595	27/04/2023	-25 -	27.000,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000003960	23/03/2023	1.080,00	60	22/05/2023	0001595	27/04/2023	-25 -	27.000,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000004568	27/03/2023	2.157,00	60	26/05/2023	0001595	27/04/2023	-29 -	62.553,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000004639	30/03/2023	1.080,00	60	29/05/2023	0001595	27/04/2023	-32 -	34.560,00

AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000004640	30/03/2023	1.080,00	60	29/05/2023	0001595	27/04/2023	-32 -	34.560,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000004694	30/03/2023	950,00	60	29/05/2023	0001595	27/04/2023	-32 -	30.400,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000004643	30/03/2023	216,00	60	29/05/2023	0001595	27/04/2023	-32 -	6.912,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000003498	10/03/2023	1.278,00	60	09/05/2023	0001595	27/04/2023	-12 -	15.336,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000003499	10/03/2023	705,60	60	09/05/2023	0001595	27/04/2023	-12 -	8.467,20
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000004581	29/03/2023	789,60	60	28/05/2023	0001595	27/04/2023	-31 -	24.477,60
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000003916	22/03/2023	3.275,00	60	21/05/2023	0001595	27/04/2023	-24 -	78.600,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000004570	27/03/2023	990,00	60	26/05/2023	0001595	27/04/2023	-29 -	28.710,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000004641	30/03/2023	990,00	60	29/05/2023	0001595	27/04/2023	-32 -	31.680,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000003259	06/03/2023	475,00	60	05/05/2023	0001595	27/04/2023	-8 -	3.800,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000003500	10/03/2023	475,00	60	09/05/2023	0001595	27/04/2023	-12 -	5.700,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000003958	24/03/2023	950,00	60	23/05/2023	0001595	27/04/2023	-26 -	24.700,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000004569	27/03/2023	950,00	60	26/05/2023	0001595	27/04/2023	-29 -	27.550,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000004582	29/03/2023	475,00	60	28/05/2023	0001595	27/04/2023	-31 -	14.725,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000003222	03/03/2023	372,00	60	02/05/2023	0001596	27/04/2023	-5 -	1.860,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000003914	22/03/2023	1.080,00	60	21/05/2023	0001596	27/04/2023	-24 -	25.920,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000003889	22/03/2023	12.900,00	60	21/05/2023	0001596	27/04/2023	-24 -	309.600,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000003843	20/03/2023	1.080,00	60	19/05/2023	0001596	27/04/2023	-22 -	23.760,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000003771	16/03/2023	3.660,00	60	15/05/2023	0001596	27/04/2023	-18 -	65.880,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000003770	15/03/2023	1.080,00	60	14/05/2023	0001596	27/04/2023	-17 -	18.360,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000003768	15/03/2023	1.080,00	60	14/05/2023	0001596	27/04/2023	-17 -	18.360,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000003223	02/03/2023	198,50	60	01/05/2023	0001596	27/04/2023	-4 -	794,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000003174	01/03/2023	906,00	60	30/04/2023	0001596	27/04/2023	-3 -	2.718,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000002949	01/03/2023	198,50	60	30/04/2023	0001596	27/04/2023	-3 -	595,50
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000003652	13/03/2023	2.790,00	60	12/05/2023	0001596	27/04/2023	-15 -	41.850,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000003666	14/03/2023	2.940,00	60	13/05/2023	0001596	27/04/2023	-16 -	47.040,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000003329	07/03/2023	9.702,00	60	06/05/2023	0001596	27/04/2023	-9 -	87.318,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000003915	21/03/2023	216,00	60	20/05/2023	0001596	27/04/2023	-23 -	4.968,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000003221	03/03/2023	4.584,20	60	02/05/2023	0001596	27/04/2023	-5 -	22.921,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000003769	16/03/2023	529,20	60	15/05/2023	0001596	27/04/2023	-18 -	9.525,60
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000004665	07/04/2023	5.640,00	60	06/06/2023	0001596	27/04/2023	-40 -	225.600,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000004324	30/03/2023	5.640,00	60	29/05/2023	0001596	27/04/2023	-32 -	180.480,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000004225	28/03/2023	3.286,00	60	27/05/2023	0001596	27/04/2023	-30 -	98.580,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000004224	15/03/2023	47.880,00	60	14/05/2023	0001596	27/04/2023	-17 -	813.960,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000003842	21/03/2023	475,00	60	20/05/2023	0001596	27/04/2023	-23 -	10.925,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000003841	21/03/2023	475,00	60	20/05/2023	0001596	27/04/2023	-23 -	10.925,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000003795	17/03/2023	950,00	60	16/05/2023	0001596	27/04/2023	-19 -	18.050,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000003772	16/03/2023	950,00	60	15/05/2023	0001596	27/04/2023	-18 -	17.100,00
AOD	2023	122979	UNIVERSITA' DEGLI STUDI DI NAPOLI	3000005528	20/01/2023	5.723,75	60	21/03/2023	0001597	27/04/2023	37	211.778,75
AOD	2023	122979	UNIVERSITA' DEGLI STUDI DI NAPOLI	3000017715	12/10/2022	6.388,75	60	11/12/2022	0001597	27/04/2023	137	875.258,75
AOD	2023	103812	F.A.D. S.R.L.	3000004220	16/03/2023	2.800,00	60	15/05/2023	0001598	28/04/2023	-17 -	47.600,00
AOD	2023	103812	F.A.D. S.R.L.	3000003907	23/03/2023	430,00	60	22/05/2023	0001598	28/04/2023	-24 -	10.320,00
AOD	2023	103812	F.A.D. S.R.L.	3000003488	06/03/2023	270,00	60	05/05/2023	0001598	28/04/2023	-7 -	1.890,00
AOD	2023	103812	F.A.D. S.R.L.	3000003805	16/03/2023	270,00	60	15/05/2023	0001598	28/04/2023	-17 -	4.590,00
AOD	2023	103812	F.A.D. S.R.L.	3000003905	23/03/2023	270,00	60	22/05/2023	0001598	28/04/2023	-24 -	6.480,00
AOD	2023	103812	F.A.D. S.R.L.	3000003906	21/03/2023	540,00	60	20/05/2023	0001598	28/04/2023	-22 -	11.880,00
AOD	2023	103812	F.A.D. S.R.L.	3000003807	16/03/2023	1.700,00	60	15/05/2023	0001598	28/04/2023	-17 -	28.900,00
AOD	2023	103812	F.A.D. S.R.L.	3000003806	16/03/2023	708,00	60	15/05/2023	0001598	28/04/2023	-17 -	12.036,00
AOD	2023	104588	EUROIMMUN ITALIA S.R.L. S.U.	3000004502	28/03/2023	1.399,40	60	27/05/2023	0001599	28/04/2023	-29 -	40.582,60
AOD	2023	104588	EUROIMMUN ITALIA S.R.L. S.U.	3000005004	23/03/2023	1.625,00	60	22/05/2023	0001599	28/04/2023	-24 -	39.000,00
AOD	2023	104588	EUROIMMUN ITALIA S.R.L. S.U.	3000004338	23/03/2023	4.500,00	60	22/05/2023	0001599	28/04/2023	-24 -	108.000,00
AOD	2023	118893	FARMACIA FORTE DI SILVIA FORTE SAS	3000001467	13/01/2023	4,54	60	14/03/2023	0001600	28/04/2023	45	204,30
AOD	2023	118893	FARMACIA FORTE DI SILVIA FORTE SAS	3000003322	07/03/2023	85,80	60	06/05/2023	0001600	28/04/2023	-8 -	686,40
AOD	2023	118893	FARMACIA FORTE DI SILVIA FORTE SAS	3000003497	08/03/2023	1.235,42	60	07/05/2023	0001600	28/04/2023	-9 -	11.118,78
AOD	2023	118893	FARMACIA FORTE DI SILVIA FORTE SAS	3000003861	07/03/2023	859,64	60	06/05/2023	0001600	28/04/2023	-8 -	6.877,12
AOD	2023	100418	GADA ITALIA S.P.A.	3000003229	28/02/2023	840,00	60	29/04/2023	0001601	28/04/2023	-1 -	840,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000003797	10/03/2023	840,00	60	09/05/2023	0001601	28/04/2023	-11 -	9.240,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000003967	17/03/2023	1.260,00	60	16/05/2023	0001601	28/04/2023	-18 -	22.680,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000003230	24/02/2023	585,00	60	25/04/2023	0001601	28/04/2023	3	1.755,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000003798	10/03/2023	585,00	60	09/05/2023	0001601	28/04/2023	-11 -	6.435,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000003903	17/03/2023	170,00	60	16/05/2023	0001601	28/04/2023	-18 -	3.060,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000004601	24/03/2023	975,00	60	23/05/2023	0001601	28/04/2023	-25 -	24.375,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000004603	24/03/2023	195,00	60	23/05/2023	0001601	28/04/2023	-25 -	4.875,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000003180	24/02/2023	1.430,00	60	25/04/2023	0001601	28/04/2023	3	4.290,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000003232	28/02/2023	149,00	60	29/04/2023	0001601	28/04/2023	-1 -	149,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000004589	24/03/2023	360,00	60	23/05/2023	0001601	28/04/2023	-25 -	9.000,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000003901	10/03/2023	900,00	60	09/05/2023	0001601	28/04/2023	-11 -	9.900,00

AOD	2023	100418	GADA ITALIA S.P.A.	3000004608	24/03/2023	900,00	60	23/05/2023	0001601	28/04/2023	-25 -	22.500,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000003902	17/03/2023	980,00	60	16/05/2023	0001601	28/04/2023	-18 -	17.640,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000004599	24/03/2023	2.670,00	60	23/05/2023	0001601	28/04/2023	-25 -	66.750,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000004606	24/03/2023	4.450,00	60	23/05/2023	0001601	28/04/2023	-25 -	111.250,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000004611	24/03/2023	3.560,00	60	23/05/2023	0001601	28/04/2023	-25 -	89.000,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000004590	24/03/2023	2.998,00	60	23/05/2023	0001601	28/04/2023	-25 -	74.950,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000003178	28/02/2023	1.540,00	60	29/04/2023	0001601	28/04/2023	-1 -	1.540,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000003231	28/02/2023	770,00	60	29/04/2023	0001601	28/04/2023	-1 -	770,00
AOD	2023	100088	GLAXOSMITHKLINE S.P.A.	3000003228	03/03/2023	7.474,50	60	02/05/2023	0001602	28/04/2023	-4 -	29.898,00
AOD	2023	100088	GLAXOSMITHKLINE S.P.A.	3000004319	23/03/2023	56.307,90	60	22/05/2023	0001602	28/04/2023	-24 -	1.351.389,60
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000004366	24/03/2023	10.000,00	60	23/05/2023	0001603	28/04/2023	-25 -	250.000,00
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000003181	01/03/2023	47,52	60	30/04/2023	0001603	28/04/2023	-2 -	95,04
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000003369	08/03/2023	148,92	60	07/05/2023	0001603	28/04/2023	-9 -	1.340,28
AOD	2023	100300	GUERBET S.P.A.	3000003501	10/03/2023	6.825,00	60	09/05/2023	0001604	28/04/2023	-11 -	75.075,00
AOD	2023	100389	FIAB S.P.A.	3000003848	08/03/2023	269,10	60	07/05/2023	0001605	28/04/2023	-9 -	2.421,90
AOD	2023	100389	FIAB S.P.A.	3000004500	24/03/2023	437,50	60	23/05/2023	0001605	28/04/2023	-25 -	10.937,50
AOD	2023	100389	FIAB S.P.A.	3000004501	23/03/2023	358,80	60	22/05/2023	0001605	28/04/2023	-24 -	8.611,20
AOD	2023	100389	FIAB S.P.A.	3000003904	16/03/2023	1.400,00	60	15/05/2023	0001605	28/04/2023	-17 -	23.800,00
AOD	2023	114437	FONDAZ.NE IDIS CITTA' DELLA SCIENZA	3000005025	22/03/2023	5.250,00	60	21/05/2023	0001606	28/04/2023	-23 -	120.750,00
AOD	2023	116312	FERRARI L. DI FERRARI PIETRO SRL	3000004613	29/03/2023	250,00	60	28/05/2023	0001607	28/04/2023	-30 -	7.500,00
AOD	2023	100290	FATER S.P.A.	3000003726	14/03/2023	4.583,53	60	13/05/2023	0001608	28/04/2023	-15 -	68.752,95
AOD	2023	100290	FATER S.P.A.	3000003963	23/03/2023	2.210,26	60	22/05/2023	0001608	28/04/2023	-24 -	53.046,24
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000002955	28/02/2023	800,00	60	29/04/2023	0001609	28/04/2023	-1 -	800,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000003847	20/03/2023	435,00	60	19/05/2023	0001609	28/04/2023	-21 -	9.135,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000002954	28/02/2023	204,96	60	29/04/2023	0001609	28/04/2023	-1 -	204,96
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000003266	01/03/2023	409,92	60	30/04/2023	0001609	28/04/2023	-2 -	819,84
AOD	2023	104610	FLEXICARE S.R.L.	3000003484	10/03/2023	6.300,00	60	09/05/2023	0001610	28/04/2023	-11 -	69.300,00
AOD	2023	105713	FUJIREBIO ITALIA S.R.L.	3000003672	13/03/2023	1.000,00	60	12/05/2023	0001611	28/04/2023	-14 -	14.000,00
AOD	2023	115918	FS MEDICAL DI FABIO STAMMELLUTI	3000003316	07/03/2023	1.180,00	60	06/05/2023	0001612	28/04/2023	-8 -	9.440,00
AOD	2023	115918	FS MEDICAL DI FABIO STAMMELLUTI	3000003317	07/03/2023	1.180,00	60	06/05/2023	0001612	28/04/2023	-8 -	9.440,00
AOD	2023	100287	MEDICAL SYSTEMS S.P.A.	3000005274	15/03/2023	228,80	60	14/05/2023	0001613	28/04/2023	-16 -	3.660,80
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000003177	01/03/2023	100,00	60	30/04/2023	0001614	28/04/2023	-2 -	200,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000003306	01/03/2023	966,00	60	30/04/2023	0001614	28/04/2023	-2 -	1.932,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000003368	08/03/2023	966,00	60	07/05/2023	0001614	28/04/2023	-9 -	8.694,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000003900	15/03/2023	966,00	60	14/05/2023	0001614	28/04/2023	-16 -	15.456,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000003923	22/03/2023	966,00	60	21/05/2023	0001614	28/04/2023	-23 -	22.218,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000004002	15/03/2023	100,00	60	14/05/2023	0001614	28/04/2023	-16 -	1.600,00
AOD	2023	101648	HORIBA ABX S.A.S.	3000003227	28/02/2023	750,00	60	29/04/2023	0001615	28/04/2023	-1 -	750,00
AOD	2023	101993	GETINGE ITALIA S.R.L.	3000002953	28/02/2023	2.000,00	60	29/04/2023	0001616	28/04/2023	-1 -	2.000,00
AOD	2023	102609	H.E.D. S.R.L.	3000003274	21/02/2023	5.500,00	60	22/04/2023	0001617	28/04/2023	6	33.000,00
AOD	2023	103032	H.S. HOSPITAL SERVICE S.P.A.	3000003314	28/02/2023	1.104,00	60	29/04/2023	0001618	28/04/2023	-1 -	1.104,00
AOD	2023	103032	H.S. HOSPITAL SERVICE S.P.A.	3000003895	20/03/2023	276,00	60	19/05/2023	0001618	28/04/2023	-21 -	5.796,00
AOD	2023	103032	H.S. HOSPITAL SERVICE S.P.A.	3000003896	20/03/2023	1.380,00	60	19/05/2023	0001618	28/04/2023	-21 -	28.980,00
AOD	2023	103032	H.S. HOSPITAL SERVICE S.P.A.	3000003899	20/03/2023	1.104,00	60	19/05/2023	0001618	28/04/2023	-21 -	23.184,00
AOD	2023	101716	OLYMPUS ITALIA S.R.L.	3000004673	31/03/2023	2.926,30	60	30/05/2023	0001619	28/04/2023	-32 -	93.641,60
AOD	2023	101716	OLYMPUS ITALIA S.R.L.	3000004674	31/03/2023	6.756,15	60	30/05/2023	0001619	28/04/2023	-32 -	216.196,80
AOD	2023	101716	OLYMPUS ITALIA S.R.L.	3000004678	14/03/2023	4.136,85	60	13/05/2023	0001619	28/04/2023	-15 -	62.052,75
AOD	2023	101857	PENTAX ITALIA S.R.L.	3000004257	10/03/2023	3.608,33	60	09/05/2023	0001620	28/04/2023	-11 -	39.691,63
AOD	2023	101857	PENTAX ITALIA S.R.L.	3000004258	10/03/2023	3.608,33	60	09/05/2023	0001620	28/04/2023	-11 -	39.691,63
AOD	2023	115362	RARIMED S.R.L.	3000000769	06/01/2023	1.444,44	60	07/03/2023	0001621	28/04/2023	52	75.110,88
AOD	2023	115362	RARIMED S.R.L.	3000004262	03/03/2023	5.850,00	60	02/05/2023	0001621	28/04/2023	-4 -	23.400,00
AOD	2023	115362	RARIMED S.R.L.	3000017199	20/12/2022	1.444,44	60	18/02/2023	0001621	28/04/2023	69	99.666,36
AOD	2023	121890	TESI S.R.L.	3000000496	30/12/2022	13.600,00	60	28/02/2023	0001622	28/04/2023	59	802.400,00
AOD	2023	128843	SIPAR SRL	3000004989	31/03/2023	26.700,00	60	30/05/2023	0001623	28/04/2023	-32 -	854.400,00
AOD	2023	115024	HERAEUS S.P.A.	3000002907	28/02/2023	24,96	60	29/04/2023	0001624	28/04/2023	-1 -	24,96
AOD	2023	115024	HERAEUS S.P.A.	3000002909	01/03/2023	24,96	60	30/04/2023	0001624	28/04/2023	-2 -	49,92
AOD	2023	115024	HERAEUS S.P.A.	3000003262	06/03/2023	24,96	60	05/05/2023	0001624	28/04/2023	-7 -	174,72
AOD	2023	115024	HERAEUS S.P.A.	3000003263	06/03/2023	73,92	60	05/05/2023	0001624	28/04/2023	-7 -	517,44
AOD	2023	115024	HERAEUS S.P.A.	3000003264	06/03/2023	24,96	60	05/05/2023	0001624	28/04/2023	-7 -	174,72
AOD	2023	115024	HERAEUS S.P.A.	3000003265	06/03/2023	24,96	60	05/05/2023	0001624	28/04/2023	-7 -	174,72
AOD	2023	115024	HERAEUS S.P.A.	3000003313	07/03/2023	24,96	60	06/05/2023	0001624	28/04/2023	-8 -	199,68
AOD	2023	115024	HERAEUS S.P.A.	3000003611	13/03/2023	73,92	60	12/05/2023	0001624	28/04/2023	-14 -	1.034,88
AOD	2023	115024	HERAEUS S.P.A.	3000003670	14/03/2023	97,92	60	13/05/2023	0001624	28/04/2023	-15 -	1.468,80
AOD	2023	115024	HERAEUS S.P.A.	3000003724	15/03/2023	24,96	60	14/05/2023	0001624	28/04/2023	-16 -	399,36
AOD	2023	115024	HERAEUS S.P.A.	3000003774	16/03/2023	24,96	60	15/05/2023	0001624	28/04/2023	-17 -	424,32
AOD	2023	115024	HERAEUS S.P.A.	3000003828	20/03/2023	73,92	60	19/05/2023	0001624	28/04/2023	-21 -	1.552,32
AOD	2023	115024	HERAEUS S.P.A.	3000003829	20/03/2023	24,96	60	19/05/2023	0001624	28/04/2023	-21 -	524,16

AOD	2023	115024	HERAEUS S.P.A.	3000003846	21/03/2023	24,96	60	20/05/2023	0001624	28/04/2023	-22 -	549,12
AOD	2023	115024	HERAEUS S.P.A.	3000003920	22/03/2023	73,92	60	21/05/2023	0001624	28/04/2023	-23 -	1.700,16
AOD	2023	115024	HERAEUS S.P.A.	3000003921	22/03/2023	24,96	60	21/05/2023	0001624	28/04/2023	-23 -	574,08
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000003344	28/02/2023	41,36	60	29/04/2023	0001626	28/04/2023	-1 -	41,36
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000003342	28/02/2023	198,97	60	29/04/2023	0001626	28/04/2023	-1 -	198,97
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000003924	21/03/2023	531,17	60	20/05/2023	0001626	28/04/2023	-22 -	11.685,74
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000003925	21/03/2023	127,33	60	20/05/2023	0001626	28/04/2023	-22 -	2.801,26
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000003929	21/03/2023	308,48	60	20/05/2023	0001626	28/04/2023	-22 -	6.786,56
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000003930	21/03/2023	381,99	60	20/05/2023	0001626	28/04/2023	-22 -	8.403,78
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000003931	21/03/2023	1.909,95	60	20/05/2023	0001626	28/04/2023	-22 -	42.018,90
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000003933	21/03/2023	101,86	60	20/05/2023	0001626	28/04/2023	-22 -	2.240,92
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000003936	21/03/2023	553,30	60	20/05/2023	0001626	28/04/2023	-22 -	12.172,60
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000005182	21/03/2023	1.145,97	60	20/05/2023	0001626	28/04/2023	-22 -	25.211,34
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000005194	29/03/2023	1.007,66	60	28/05/2023	0001626	28/04/2023	-30	30.229,80
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000003932	21/03/2023	90,28	60	20/05/2023	0001626	28/04/2023	-22 -	1.986,16
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000003939	21/03/2023	649,72	60	20/05/2023	0001626	28/04/2023	-22 -	14.293,84
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000003343	28/02/2023	113,40	60	29/04/2023	0001626	28/04/2023	-1 -	113,40
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000003938	21/03/2023	117,00	60	20/05/2023	0001626	28/04/2023	-22 -	2.574,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000003934	21/03/2023	706,50	60	20/05/2023	0001626	28/04/2023	-22 -	15.543,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000003935	21/03/2023	1.752,93	60	20/05/2023	0001626	28/04/2023	-22 -	38.564,46
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000003937	21/03/2023	741,51	60	20/05/2023	0001626	28/04/2023	-22 -	16.313,22
AOD	2023	101102	TECNORAD S.U.R.L.	3000005556	28/02/2023	952,02	60	29/04/2023	0001627	28/04/2023	-1 -	952,02
AOD	2023	101102	TECNORAD S.U.R.L.	3000005559	29/03/2023	1.271,70	60	28/05/2023	0001627	28/04/2023	-30	38.151,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003492	10/03/2023	185,22	60	09/05/2023	0001628	28/04/2023	-11 -	2.037,42
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003495	10/03/2023	372,40	60	09/05/2023	0001628	28/04/2023	-11 -	4.096,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003504	13/03/2023	705,60	60	12/05/2023	0001628	28/04/2023	-14 -	9.878,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003635	13/03/2023	940,80	60	12/05/2023	0001628	28/04/2023	-14 -	13.171,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003641	14/03/2023	6.960,00	60	13/05/2023	0001628	28/04/2023	-15 -	104.400,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003362	09/03/2023	21,64	60	08/05/2023	0001628	28/04/2023	-10 -	216,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003477	09/03/2023	409,75	60	08/05/2023	0001628	28/04/2023	-10 -	4.097,50
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003765	16/03/2023	55,00	60	15/05/2023	0001628	28/04/2023	-17 -	935,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003361	09/03/2023	2.753,30	60	08/05/2023	0001628	28/04/2023	-10 -	27.533,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003360	09/03/2023	2.955,06	60	08/05/2023	0001628	28/04/2023	-10 -	29.550,60
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003643	14/03/2023	985,02	60	13/05/2023	0001628	28/04/2023	-15 -	14.775,30
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003762	16/03/2023	1.970,04	60	15/05/2023	0001628	28/04/2023	-17 -	33.490,68
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003766	16/03/2023	2.955,06	60	15/05/2023	0001628	28/04/2023	-17 -	50.236,02
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003645	13/03/2023	5.750,00	60	12/05/2023	0001628	28/04/2023	-14 -	80.500,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003478	10/03/2023	694,00	60	09/05/2023	0001628	28/04/2023	-11 -	7.634,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003494	10/03/2023	347,00	60	09/05/2023	0001628	28/04/2023	-11 -	3.817,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003837	21/03/2023	694,00	60	20/05/2023	0001628	28/04/2023	-22 -	15.268,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003840	21/03/2023	347,00	60	20/05/2023	0001628	28/04/2023	-22 -	7.634,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003719	15/03/2023	592,00	60	14/05/2023	0001628	28/04/2023	-16 -	9.472,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003481	09/03/2023	63,00	60	08/05/2023	0001628	28/04/2023	-10 -	630,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004240	15/03/2023	2.070,00	60	14/05/2023	0001629	28/04/2023	-16 -	33.120,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003308	07/03/2023	300,00	60	06/05/2023	0001629	28/04/2023	-8 -	2.400,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004227	01/03/2023	1.837,50	60	30/04/2023	0001629	28/04/2023	-2 -	3.675,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003216	03/03/2023	1.645,02	60	02/05/2023	0001629	28/04/2023	-4 -	6.580,08
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003364	08/03/2023	2.300,00	60	07/05/2023	0001629	28/04/2023	-9 -	20.700,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003363	08/03/2023	948,00	60	07/05/2023	0001629	28/04/2023	-9 -	8.532,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004247	22/03/2023	9.840,00	60	21/05/2023	0001629	28/04/2023	-23 -	226.320,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003327	07/03/2023	183,96	60	06/05/2023	0001629	28/04/2023	-8 -	1.471,68
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003214	03/03/2023	1.454,05	60	02/05/2023	0001629	28/04/2023	-4 -	5.816,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004575	30/03/2023	85,00	60	29/05/2023	0001629	28/04/2023	-31 -	2.635,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003212	03/03/2023	800,00	60	02/05/2023	0001629	28/04/2023	-4 -	3.200,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002942	01/03/2023	800,00	60	30/04/2023	0001629	28/04/2023	-2 -	1.600,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004232	09/03/2023	7.123,40	60	08/05/2023	0001629	28/04/2023	-10 -	71.234,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004242	17/03/2023	3.120,00	60	16/05/2023	0001629	28/04/2023	-18 -	56.160,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004236	16/03/2023	3.060,00	60	15/05/2023	0001629	28/04/2023	-17 -	52.020,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004572	30/03/2023	140,25	60	29/05/2023	0001629	28/04/2023	-31 -	4.347,75
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003978	24/03/2023	393,25	60	23/05/2023	0001629	28/04/2023	-25 -	9.831,25
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004645	30/03/2023	1.156,65	60	29/05/2023	0001629	28/04/2023	-31 -	35.856,15
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003977	24/03/2023	2.753,30	60	23/05/2023	0001629	28/04/2023	-25 -	68.832,50
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002896	28/02/2023	2.753,30	60	29/04/2023	0001629	28/04/2023	-1 -	2.753,30
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004577	30/03/2023	985,02	60	29/05/2023	0001629	28/04/2023	-31 -	30.535,62
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003976	24/03/2023	985,02	60	23/05/2023	0001629	28/04/2023	-25 -	24.625,50
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003247	03/03/2023	1.970,04	60	02/05/2023	0001629	28/04/2023	-4 -	7.880,16
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004249	27/03/2023	362,00	60	26/05/2023	0001629	28/04/2023	-28 -	10.136,00

AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004244	20/03/2023	4.140,00	60	19/05/2023	0001629	28/04/2023	-21 -	86.940,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004234	14/03/2023	4.140,00	60	13/05/2023	0001629	28/04/2023	-15 -	62.100,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004230	08/03/2023	543,00	60	07/05/2023	0001629	28/04/2023	-9 -	4.887,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004228	07/03/2023	19.793,00	60	06/05/2023	0001629	28/04/2023	-8 -	158.344,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003879	22/03/2023	16.870,00	60	21/05/2023	0001629	28/04/2023	-23 -	388.010,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003836	21/03/2023	694,00	60	20/05/2023	0001629	28/04/2023	-22 -	15.268,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002944	01/03/2023	149,76	60	30/04/2023	0001629	28/04/2023	-2 -	299,52
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004235	15/03/2023	4.600,00	60	14/05/2023	0001629	28/04/2023	-16 -	73.600,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003203	03/03/2023	1.300,00	60	02/05/2023	0001630	28/04/2023	-4 -	5.200,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003209	03/03/2023	1.300,00	60	02/05/2023	0001630	28/04/2023	-4 -	5.200,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003250	06/03/2023	520,00	60	05/05/2023	0001630	28/04/2023	-7 -	3.640,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003166	01/03/2023	600,00	60	30/04/2023	0001630	28/04/2023	-2 -	1.200,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003168	02/03/2023	215,60	60	01/05/2023	0001630	28/04/2023	-3 -	646,80
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004289	23/03/2023	4.240,00	60	22/05/2023	0001630	28/04/2023	-24 -	101.760,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003165	01/03/2023	6.900,00	60	30/04/2023	0001630	28/04/2023	-2 -	13.800,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003207	02/03/2023	21.120,00	60	01/05/2023	0001630	28/04/2023	-3 -	63.360,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003211	02/03/2023	3.300,00	60	01/05/2023	0001630	28/04/2023	-3 -	9.900,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003204	03/03/2023	176,40	60	02/05/2023	0001630	28/04/2023	-4 -	705,60
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004284	24/03/2023	705,60	60	23/05/2023	0001630	28/04/2023	-25 -	17.640,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004281	24/03/2023	547,20	60	23/05/2023	0001630	28/04/2023	-25 -	13.680,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004282	24/03/2023	629,28	60	23/05/2023	0001630	28/04/2023	-25 -	15.732,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004287	24/03/2023	273,60	60	23/05/2023	0001630	28/04/2023	-25 -	6.840,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003167	01/03/2023	1.890,00	60	30/04/2023	0001630	28/04/2023	-2 -	3.780,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003252	06/03/2023	405,00	60	05/05/2023	0001630	28/04/2023	-7 -	2.835,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003838	21/03/2023	1.250,00	60	20/05/2023	0001630	28/04/2023	-22 -	27.500,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003718	15/03/2023	1.800,00	60	14/05/2023	0001630	28/04/2023	-16 -	28.800,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003217	03/03/2023	2.898,72	60	02/05/2023	0001630	28/04/2023	-4 -	11.594,88
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003254	06/03/2023	1.057,00	60	05/05/2023	0001630	28/04/2023	-7 -	7.399,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003827	20/03/2023	550,00	60	19/05/2023	0001631	28/04/2023	-21 -	11.550,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003878	22/03/2023	2.340,00	60	21/05/2023	0001631	28/04/2023	-23 -	53.820,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003882	23/03/2023	1.300,00	60	22/05/2023	0001631	28/04/2023	-24 -	31.200,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001220	24/01/2023	1.500,00	60	25/03/2023	0001631	28/04/2023	34	51.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003884	23/03/2023	261,69	60	22/05/2023	0001631	28/04/2023	-24 -	6.280,56
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003952	24/03/2023	146,07	60	23/05/2023	0001631	28/04/2023	-25 -	3.651,75
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003764	16/03/2023	542,34	60	15/05/2023	0001631	28/04/2023	-17 -	9.219,78
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003767	16/03/2023	1.485,06	60	15/05/2023	0001631	28/04/2023	-17 -	25.246,02
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003839	21/03/2023	542,34	60	20/05/2023	0001631	28/04/2023	-22 -	11.931,48
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003755	16/03/2023	3.300,00	60	15/05/2023	0001631	28/04/2023	-17 -	56.100,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003881	22/03/2023	2.300,00	60	21/05/2023	0001631	28/04/2023	-23 -	52.900,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003639	14/03/2023	14.625,00	60	13/05/2023	0001631	28/04/2023	-15 -	219.375,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003721	14/03/2023	5.220,00	60	13/05/2023	0001631	28/04/2023	-15 -	78.300,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003760	16/03/2023	1.020,00	60	15/05/2023	0001631	28/04/2023	-17 -	17.340,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000001676	31/01/2023	473,00	60	01/04/2023	0001631	28/04/2023	27	12.771,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003913	17/03/2023	2.040,00	60	16/05/2023	0001631	28/04/2023	-18 -	36.720,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002647	24/02/2023	4.176,64	60	25/04/2023	0001631	28/04/2023	3	12.529,92
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003954	24/03/2023	54,72	60	23/05/2023	0001631	28/04/2023	-25 -	1.368,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003756	16/03/2023	387,12	60	15/05/2023	0001631	28/04/2023	-17 -	6.581,04
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003761	16/03/2023	16.000,00	60	15/05/2023	0001631	28/04/2023	-17 -	272.000,00
AOD	2023	100736	TECNOMEDICAL S.R.L.	3000004279	20/03/2023	1.335,60	60	19/05/2023	0001633	28/04/2023	-21 -	28.047,60
AOD	2023	101146	VYGON ITALIA S.R.L.	3000003273	28/02/2023	600,00	60	29/04/2023	0001634	28/04/2023	-1 -	600,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000004508	24/03/2023	7.980,00	60	23/05/2023	0001634	28/04/2023	-25 -	199.500,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000004153	16/03/2023	1.380,00	60	15/05/2023	0001634	28/04/2023	-17 -	23.460,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000004503	23/03/2023	345,00	60	22/05/2023	0001634	28/04/2023	-24 -	8.280,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000004511	23/03/2023	1.725,00	60	22/05/2023	0001634	28/04/2023	-24 -	41.400,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000003276	28/02/2023	3.950,00	60	29/04/2023	0001634	28/04/2023	-1 -	3.950,00
AOD	2023	103272	TECSUD S.R.L.	3000003205	27/02/2023	1.402,80	60	28/04/2023	0001635	28/04/2023	0	-
AOD	2023	103272	TECSUD S.R.L.	3000003208	17/02/2023	242,10	60	18/04/2023	0001635	28/04/2023	10	2.421,00
AOD	2023	109963	TECHNOGENETICS SPA	3000005177	20/03/2023	3.072,00	60	19/05/2023	0001636	28/04/2023	-21 -	64.512,00
AOD	2023	120285	TAU-MEDICA S.R.L.	3000004280	08/03/2023	64,80	60	07/05/2023	0001637	28/04/2023	-9 -	583,20
AOD	2023	120285	TAU-MEDICA S.R.L.	3000004402	15/03/2023	48,60	60	14/05/2023	0001637	28/04/2023	-16 -	777,60
AOD	2023	120285	TAU-MEDICA S.R.L.	3000004629	20/03/2023	16,20	60	19/05/2023	0001637	28/04/2023	-21 -	340,20
AOD	2023	100001	SANOFI S.R.L.	3000004624	29/03/2023	1.468,04	60	28/05/2023	0001638	28/04/2023	-30 -	44.041,20
AOD	2023	100001	SANOFI S.R.L.	3000003281	03/03/2023	421,78	60	02/05/2023	0001638	28/04/2023	-4 -	1.687,12
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000003995	09/03/2023	700,00	60	08/05/2023	0001639	28/04/2023	-10 -	7.000,00
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000003994	09/03/2023	468,00	60	08/05/2023	0001639	28/04/2023	-10 -	4.680,00
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000003187	23/02/2023	401,50	60	24/04/2023	0001639	28/04/2023	4	1.606,00
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000003186	27/02/2023	300,00	60	28/04/2023	0001639	28/04/2023	0	-

AOD	2023	104002	SARSTEDT S.R.L.	3000003278	24/02/2023	186,00	60	25/04/2023	0001640	28/04/2023	3	558,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000005187	23/02/2023	7.500,00	60	24/04/2023	0001641	28/04/2023	4	30.000,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000004266	02/03/2023	450,00	60	01/05/2023	0001641	28/04/2023	-3 -	1.350,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000004305	17/03/2023	450,00	60	16/05/2023	0001641	28/04/2023	-18 -	8.100,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000004304	15/03/2023	400,00	60	14/05/2023	0001641	28/04/2023	-16 -	6.400,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000003332	28/02/2023	697,50	60	29/04/2023	0001642	28/04/2023	-1 -	697,50
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000003333	28/02/2023	1.400,00	60	29/04/2023	0001642	28/04/2023	-1 -	1.400,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000001895	06/02/2023	488,00	60	07/04/2023	0001643	28/04/2023	21	10.248,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000003297	14/02/2023	488,00	60	15/04/2023	0001643	28/04/2023	13	6.344,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000003298	14/02/2023	691,38	60	15/04/2023	0001643	28/04/2023	13	8.987,94
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000003875	03/03/2023	488,00	60	02/05/2023	0001643	28/04/2023	-4 -	1.952,00
AOD	2023	104861	MEDI CORP S.R.L.	3000001877	08/02/2023	340,00	60	09/04/2023	0001644	28/04/2023	19	6.460,00
AOD	2023	104861	MEDI CORP S.R.L.	3000002663	23/02/2023	1.567,50	60	24/04/2023	0001644	28/04/2023	4	6.270,00
AOD	2023	104861	MEDI CORP S.R.L.	3000002665	08/02/2023	925,00	60	09/04/2023	0001644	28/04/2023	19	17.575,00
AOD	2023	104861	MEDI CORP S.R.L.	3000002662	23/02/2023	660,00	60	24/04/2023	0001644	28/04/2023	4	2.640,00
AOD	2023	104861	MEDI CORP S.R.L.	3000003111	27/01/2023	2.999,00	60	28/03/2023	0001645	28/04/2023	31	92.969,00
AOD	2023	104861	MEDI CORP S.R.L.	3000002083	08/02/2023	2.495,00	60	09/04/2023	0001645	28/04/2023	19	47.405,00
AOD	2023	104861	MEDI CORP S.R.L.	3000002664	23/02/2023	2.495,00	60	24/04/2023	0001645	28/04/2023	4	9.980,00
AOD	2023	104861	MEDI CORP S.R.L.	3000002082	07/02/2023	15.980,00	60	08/04/2023	0001645	28/04/2023	20	319.600,00
AOD	2023	104861	MEDI CORP S.R.L.	3000002327	16/02/2023	1.850,00	60	17/04/2023	0001645	28/04/2023	11	20.350,00
AOD	2023	104861	MEDI CORP S.R.L.	3000004364	24/03/2023	570,00	60	23/05/2023	0001646	28/04/2023	-25 -	14.250,00
AOD	2023	104861	MEDI CORP S.R.L.	3000004362	24/03/2023	15.000,00	60	23/05/2023	0001646	28/04/2023	-25 -	375.000,00
AOD	2023	104861	MEDI CORP S.R.L.	3000004363	24/03/2023	2.999,00	60	23/05/2023	0001647	28/04/2023	-25 -	74.975,00
AOD	2023	104861	MEDI CORP S.R.L.	3000004497	24/03/2023	2.999,00	60	23/05/2023	0001647	28/04/2023	-25 -	74.975,00
AOD	2023	100227	RAY S.P.A.	3000003998	08/03/2023	90,00	60	07/05/2023	0001648	28/04/2023	-9 -	810,00
AOD	2023	100227	RAY S.P.A.	3000004147	14/03/2023	63,00	60	13/05/2023	0001648	28/04/2023	-15 -	945,00
AOD	2023	100598	ORTHO-CLINICAL DIAGNOSTICS ITALY S.	3000004270	06/03/2023	4.000,00	60	05/05/2023	0001649	28/04/2023	-7 -	28.000,00
AOD	2023	102463	NESTLE' ITALIANA S.P.A.	3000004067	10/03/2023	13,92	60	09/05/2023	0001650	28/04/2023	-11 -	153,12
AOD	2023	102463	NESTLE' ITALIANA S.P.A.	3000003253	28/02/2023	537,60	60	29/04/2023	0001650	28/04/2023	-1 -	537,60
AOD	2023	102463	NESTLE' ITALIANA S.P.A.	3000002064	08/02/2023	6,28	60	09/04/2023	0001650	28/04/2023	19	119,32
AOD	2023	125774	N.T.S. SRL	3000005350	29/03/2023	339,00	60	28/05/2023	0001651	28/04/2023	-30 -	10.170,00
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000000430	28/12/2022	46,88	60	26/02/2023	0001652	28/04/2023	61	2.859,68
AOD	2023	128916	MAC SRL	3000005607	31/03/2023	11.687,50	60	30/05/2023	0001653	28/04/2023	-32 -	374.000,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000004070	15/03/2023	7.027,18	60	14/05/2023	0001654	28/04/2023	-16 -	112.434,88
AOD	2023	100298	BRACCO IMAGING ITALIA S.R.L.	3000004690	10/03/2023	21.523,20	60	09/05/2023	0001655	28/04/2023	-11 -	236.755,20
AOD	2023	100298	BRACCO IMAGING ITALIA S.R.L.	3000004691	10/03/2023	2.070,00	60	09/05/2023	0001655	28/04/2023	-11 -	22.770,00
AOD	2023	100298	BRACCO IMAGING ITALIA S.R.L.	3000004692	02/03/2023	13.800,00	60	01/05/2023	0001655	28/04/2023	-3 -	41.400,00
AOD	2023	100298	BRACCO IMAGING ITALIA S.R.L.	3000004693	02/03/2023	27.600,00	60	01/05/2023	0001655	28/04/2023	-3 -	82.800,00
AOD	2023	100716	ANALLERGO S.P.A.	3000004207	28/02/2023	783,00	60	29/04/2023	0001656	28/04/2023	-1 -	783,00
AOD	2023	100716	ANALLERGO S.P.A.	3000004208	21/02/2023	522,00	60	22/04/2023	0001656	28/04/2023	6	3.132,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000004215	28/02/2023	5.359,00	60	29/04/2023	0001657	28/04/2023	-1 -	5.359,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000004216	28/02/2023	2.340,00	60	29/04/2023	0001657	28/04/2023	-1 -	2.340,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000004217	15/03/2023	585,00	60	14/05/2023	0001657	28/04/2023	-16 -	9.360,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000004214	28/02/2023	1.100,00	60	29/04/2023	0001657	28/04/2023	-1 -	1.100,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000004685	15/03/2023	550,00	60	14/05/2023	0001657	28/04/2023	-16 -	8.800,00
AOD	2023	105489	AGILENT TECHNOLOGIES ITALIA S.P.A.	3000004204	20/03/2023	10.922,03	60	19/05/2023	0001658	28/04/2023	-21 -	229.362,63
AOD	2023	105489	AGILENT TECHNOLOGIES ITALIA S.P.A.	3000001494	23/01/2023	385,00	60	24/03/2023	0001658	28/04/2023	35	13.475,00
AOD	2023	105489	AGILENT TECHNOLOGIES ITALIA S.P.A.	3000002172	30/01/2023	385,00	60	31/03/2023	0001658	28/04/2023	28	10.780,00
AOD	2023	106554	A.D.A. S.R.L.	3000003876	16/03/2023	2.398,64	60	15/05/2023	0001659	28/04/2023	-17 -	40.776,88
AOD	2023	106554	A.D.A. S.R.L.	3000003877	16/03/2023	6.733,23	60	15/05/2023	0001659	28/04/2023	-17 -	114.464,91
AOD	2023	114762	ATHENA SRL	3000004212	23/02/2023	4.900,00	60	24/04/2023	0001660	28/04/2023	4	19.600,00
AOD	2023	114762	ATHENA SRL	3000004211	23/02/2023	14.455,00	60	24/04/2023	0001660	28/04/2023	4	57.820,00
AOD	2023	100260	ALFAMED S.R.L.	3000004206	15/03/2023	2.504,88	60	14/05/2023	0001661	28/04/2023	-16 -	40.078,08
AOD	2023	100436	ACCORD HEALTHCARE ITALIA S.R.L.	3000004200	06/03/2023	1.098,00	60	05/05/2023	0001662	28/04/2023	-7 -	7.686,00
AOD	2023	100436	ACCORD HEALTHCARE ITALIA S.R.L.	3000004201	06/03/2023	732,00	60	05/05/2023	0001662	28/04/2023	-7 -	5.124,00
AOD	2023	100436	ACCORD HEALTHCARE ITALIA S.R.L.	3000004202	22/03/2023	488,80	60	21/05/2023	0001662	28/04/2023	-23 -	11.242,40
AOD	2023	102009	A.T.M. SERVICE S.R.L.	3000004159	08/03/2023	1.341,00	60	07/05/2023	0001663	28/04/2023	-9 -	12.069,00
AOD	2023	119764	AROUND MEDICAL S.R.L.	3000004210	09/03/2023	420,00	60	08/05/2023	0001664	28/04/2023	-10 -	4.200,00
AOD	2023	122954	AEA SRL	3000004203	28/02/2023	2.290,00	60	29/04/2023	0001665	28/04/2023	-1 -	2.290,00
AOD	2023	100307	BENEFIS S.R.L.	3000004893	21/03/2023	95,10	60	20/05/2023	0001666	28/04/2023	-22 -	2.092,20
AOD	2023	100307	BENEFIS S.R.L.	3000004721	28/02/2023	201,00	60	29/04/2023	0001666	28/04/2023	-1 -	201,00
AOD	2023	100307	BENEFIS S.R.L.	3000004894	21/03/2023	201,00	60	20/05/2023	0001666	28/04/2023	-22 -	4.422,00
AOD	2023	100307	BENEFIS S.R.L.	3000004895	21/03/2023	201,00	60	20/05/2023	0001666	28/04/2023	-22 -	4.422,00
AOD	2023	100307	BENEFIS S.R.L.	3000004899	28/02/2023	402,00	60	29/04/2023	0001666	28/04/2023	-1 -	402,00
AOD	2023	100307	BENEFIS S.R.L.	3000004890	21/03/2023	118,00	60	20/05/2023	0001666	28/04/2023	-22 -	2.596,00
AOD	2023	100307	BENEFIS S.R.L.	3000004897	21/03/2023	45,00	60	20/05/2023	0001666	28/04/2023	-22 -	990,00
AOD	2023	100307	BENEFIS S.R.L.	3000004891	21/03/2023	236,00	60	20/05/2023	0001666	28/04/2023	-22 -	5.192,00

AOD	2023	100307	BENEFIS S.R.L.	3000004896	21/03/2023	1.820,40	60	20/05/2023	0001666	28/04/2023	-22 -	40.048,80
AOD	2023	100307	BENEFIS S.R.L.	3000004722	21/03/2023	397,98	60	20/05/2023	0001666	28/04/2023	-22 -	8.755,56
AOD	2023	100307	BENEFIS S.R.L.	3000004898	21/03/2023	588,06	60	20/05/2023	0001666	28/04/2023	-22 -	12.937,32
AOD	2023	101218	BIOPTIKA S.R.L.	3000004689	17/03/2023	526,38	60	16/05/2023	0001667	28/04/2023	-18 -	9.474,84
AOD	2023	103991	ALFA INTES S.R.L.	3000004205	27/02/2023	693,00	60	28/04/2023	0001668	28/04/2023	0	-
AOD	2023	111685	ARROW DIAGNOSTICS S.R.L.	3000004684	27/03/2023	3.450,00	60	26/05/2023	0001669	28/04/2023	-28 -	96.600,00
AOD	2023	115995	APTIVA MEDICAL S.R.L.	3000004209	16/03/2023	2.950,00	60	15/05/2023	0001670	28/04/2023	-17 -	50.150,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000004243	10/03/2023	4.920,00	60	09/05/2023	0001671	28/04/2023	-11 -	54.120,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000003236	28/02/2023	2.376,00	60	29/04/2023	0001671	28/04/2023	-1 -	2.376,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000003233	28/02/2023	345,60	60	29/04/2023	0001671	28/04/2023	-1 -	345,60
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000004245	10/03/2023	139,20	60	09/05/2023	0001671	28/04/2023	-11 -	1.531,20
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000004246	10/03/2023	3.360,00	60	09/05/2023	0001671	28/04/2023	-11 -	36.960,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000004250	10/03/2023	172,80	60	09/05/2023	0001671	28/04/2023	-11 -	1.900,80
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000004253	10/03/2023	840,00	60	09/05/2023	0001671	28/04/2023	-11 -	9.240,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000004594	24/03/2023	139,20	60	23/05/2023	0001671	28/04/2023	-25 -	3.480,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000004600	24/03/2023	348,00	60	23/05/2023	0001671	28/04/2023	-25 -	8.700,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000004602	24/03/2023	432,00	60	23/05/2023	0001671	28/04/2023	-25 -	10.800,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000003324	28/02/2023	2.662,40	60	29/04/2023	0001671	28/04/2023	-1 -	2.662,40
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000003326	28/02/2023	166,40	60	29/04/2023	0001671	28/04/2023	-1 -	166,40
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000005310	30/03/2023	375,00	60	29/05/2023	0001672	28/04/2023	-31 -	11.625,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000004156	23/03/2023	4.288,00	60	22/05/2023	0001672	28/04/2023	-24 -	102.912,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000004155	23/03/2023	840,00	60	22/05/2023	0001672	28/04/2023	-24 -	20.160,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000004154	23/03/2023	7.000,00	60	22/05/2023	0001672	28/04/2023	-24 -	168.000,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000004140	16/03/2023	950,00	60	15/05/2023	0001672	28/04/2023	-17 -	16.150,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000004139	15/03/2023	750,00	60	14/05/2023	0001672	28/04/2023	-16 -	12.000,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000004677	29/03/2023	4.661,51	60	28/05/2023	0001673	28/04/2023	-30 -	139.845,30
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000002855	23/02/2023	50,00	60	24/04/2023	0001673	28/04/2023	4	200,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000003269	02/03/2023	450,00	60	01/05/2023	0001673	28/04/2023	-3 -	1.350,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000003321	28/02/2023	200,00	60	29/04/2023	0001673	28/04/2023	-1 -	200,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000004069	28/02/2023	10.020,00	60	29/04/2023	0001673	28/04/2023	-1 -	10.020,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000004138	14/03/2023	4.300,00	60	13/05/2023	0001673	28/04/2023	-15 -	64.500,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000004148	21/03/2023	120,00	60	20/05/2023	0001673	28/04/2023	-22 -	2.640,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000004149	06/03/2023	4.850,00	60	05/05/2023	0001673	28/04/2023	-7 -	33.950,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000004400	24/03/2023	900,00	60	23/05/2023	0001673	28/04/2023	-25 -	22.500,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000004401	24/03/2023	300,00	60	23/05/2023	0001673	28/04/2023	-25 -	7.500,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000004675	29/03/2023	3.350,00	60	28/05/2023	0001673	28/04/2023	-30 -	100.500,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000004682	29/03/2023	7.580,00	60	28/05/2023	0001673	28/04/2023	-30 -	227.400,00
AOD	2023	101306	NG MED S.R.L.	3000004151	23/03/2023	7.250,00	60	22/05/2023	0001674	28/04/2023	-24 -	174.000,00
AOD	2023	102382	NUCLEAR LASER MEDICINE S.R.L.	3000004146	14/03/2023	8.079,12	60	13/05/2023	0001675	28/04/2023	-15 -	121.186,80
AOD	2023	100109	ORGANON ITALIA S.R.L.	3000004267	20/03/2023	7.875,02	60	19/05/2023	0001676	28/04/2023	-21 -	165.375,42
AOD	2023	100319	SEBIA ITALIA S.R.L.	3000005344	24/02/2023	5.044,12	60	25/04/2023	0001677	28/04/2023	3	15.132,36
AOD	2023	100611	PFIZER S.R.L.	3000004160	13/03/2023	2.690,00	60	12/05/2023	0001678	28/04/2023	-14 -	37.660,00
AOD	2023	100611	PFIZER S.R.L.	3000004158	06/03/2023	20.250,00	60	05/05/2023	0001678	28/04/2023	-7 -	141.750,00
AOD	2023	115146	ROVI BIOTECH S.R.L.	3000004065	08/03/2023	14.390,91	60	07/05/2023	0001679	28/04/2023	-9 -	129.518,19
AOD	2023	115146	ROVI BIOTECH S.R.L.	3000004591	28/03/2023	14.390,91	60	27/05/2023	0001679	28/04/2023	-29 -	417.336,39
AOD	2023	120571	PAPA SERVICE S.R.L.	3000002686	28/02/2023	5.937,50	60	29/04/2023	0001680	28/04/2023	-1 -	5.937,50
AOD	2023	128848	PATHOLAB SRL	3000004241	09/03/2023	900,00	60	08/05/2023	0001681	28/04/2023	-10 -	9.000,00
AOD	2023	128848	PATHOLAB SRL	3000002883	09/03/2023	4.992,00	60	08/05/2023	0001681	28/04/2023	-10 -	49.920,00
AOD	2023	128848	PATHOLAB SRL	3000004238	15/03/2023	300,00	60	14/05/2023	0001681	28/04/2023	-16 -	4.800,00
AOD	2023	128848	PATHOLAB SRL	3000004239	28/02/2023	280,00	60	29/04/2023	0001681	28/04/2023	-1 -	280,00
AOD	2023	100626	SANTEN ITALY S.R.L.	3000004273	02/03/2023	18.000,00	60	01/05/2023	0001682	28/04/2023	-3 -	54.000,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000002962	27/02/2023	10.240,00	60	28/04/2023	0001683	28/04/2023	0	-
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000004040	21/03/2023	1.000,00	60	20/05/2023	0001683	28/04/2023	-22 -	22.000,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000004042	24/03/2023	400,00	60	23/05/2023	0001683	28/04/2023	-25 -	10.000,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000004045	10/03/2023	1.100,00	60	09/05/2023	0001683	28/04/2023	-11 -	12.100,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000004303	20/03/2023	1.500,00	60	19/05/2023	0001683	28/04/2023	-21 -	31.500,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000004041	13/03/2023	1.480,00	60	12/05/2023	0001683	28/04/2023	-14 -	20.720,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000003823	28/02/2023	330,00	60	29/04/2023	0001685	28/04/2023	-1 -	330,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000003824	27/02/2023	387,00	60	28/04/2023	0001685	28/04/2023	0	-
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004033	02/03/2023	495,00	60	01/05/2023	0001685	28/04/2023	-3 -	1.485,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000003787	10/03/2023	275,00	60	09/05/2023	0001685	28/04/2023	-11 -	3.025,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000003788	08/03/2023	500,00	60	07/05/2023	0001685	28/04/2023	-9 -	4.500,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004004	23/03/2023	1.045,50	60	22/05/2023	0001685	28/04/2023	-24 -	25.092,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004005	23/03/2023	20,00	60	22/05/2023	0001685	28/04/2023	-24 -	480,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004008	23/03/2023	10,00	60	22/05/2023	0001685	28/04/2023	-24 -	240,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004010	23/03/2023	40,00	60	22/05/2023	0001685	28/04/2023	-24 -	960,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004028	17/03/2023	275,00	60	16/05/2023	0001685	28/04/2023	-18 -	4.950,00

AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004030	17/03/2023	605,50	60	16/05/2023	0001685	28/04/2023	-18 -	10.899,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000003817	03/03/2023	1.120,00	60	02/05/2023	0001685	28/04/2023	-4 -	4.480,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000003826	03/03/2023	1.920,00	60	02/05/2023	0001685	28/04/2023	-4 -	7.680,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004011	23/03/2023	1.920,00	60	22/05/2023	0001685	28/04/2023	-24 -	46.080,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004031	21/03/2023	1.920,00	60	20/05/2023	0001685	28/04/2023	-22 -	42.240,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004012	22/03/2023	513,45	60	21/05/2023	0001685	28/04/2023	-23 -	11.809,35
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004013	22/03/2023	550,80	60	21/05/2023	0001685	28/04/2023	-23 -	12.668,40
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004029	17/03/2023	513,45	60	16/05/2023	0001685	28/04/2023	-18 -	9.242,10
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004032	17/03/2023	149,40	60	16/05/2023	0001685	28/04/2023	-18 -	2.689,20
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004108	13/03/2023	513,45	60	12/05/2023	0001685	28/04/2023	-14 -	7.188,30
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004128	07/03/2023	825,00	60	06/05/2023	0001686	28/04/2023	-8 -	6.600,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000003197	21/02/2023	500,00	60	22/04/2023	0001686	28/04/2023	6	3.000,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004130	08/03/2023	510,00	60	07/05/2023	0001686	28/04/2023	-9 -	4.590,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004144	22/03/2023	349,50	60	21/05/2023	0001686	28/04/2023	-23 -	8.038,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004650	27/03/2023	292,50	60	26/05/2023	0001686	28/04/2023	-28 -	8.190,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004132	07/03/2023	1.920,00	60	06/05/2023	0001686	28/04/2023	-8 -	15.360,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000003792	10/03/2023	199,80	60	09/05/2023	0001686	28/04/2023	-11 -	2.197,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004017	22/03/2023	550,80	60	21/05/2023	0001686	28/04/2023	-23 -	12.668,40
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004119	07/03/2023	550,80	60	06/05/2023	0001686	28/04/2023	-8 -	4.406,40
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004120	07/03/2023	513,45	60	06/05/2023	0001686	28/04/2023	-8 -	4.107,60
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004121	10/03/2023	37,35	60	09/05/2023	0001686	28/04/2023	-11 -	410,85
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004129	09/03/2023	550,80	60	08/05/2023	0001686	28/04/2023	-10 -	5.508,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004658	29/03/2023	186,75	60	28/05/2023	0001686	28/04/2023	-30 -	5.602,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004114	14/03/2023	459,00	60	13/05/2023	0001686	28/04/2023	-15 -	6.885,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004127	07/03/2023	459,00	60	06/05/2023	0001686	28/04/2023	-8 -	3.672,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004131	10/03/2023	459,00	60	09/05/2023	0001686	28/04/2023	-11 -	5.049,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004006	22/03/2023	330,00	60	21/05/2023	0001687	28/04/2023	-23 -	7.590,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004007	22/03/2023	330,00	60	21/05/2023	0001687	28/04/2023	-23 -	7.590,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004123	08/03/2023	165,00	60	07/05/2023	0001687	28/04/2023	-9 -	1.485,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004009	23/03/2023	940,00	60	22/05/2023	0001687	28/04/2023	-24 -	22.560,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004660	29/03/2023	275,00	60	28/05/2023	0001687	28/04/2023	-30 -	8.250,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004663	29/03/2023	495,00	60	28/05/2023	0001687	28/04/2023	-30 -	14.850,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004657	03/01/2023	687,70	60	04/03/2023	0001687	28/04/2023	55	37.823,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000003790	07/03/2023	199,80	60	06/05/2023	0001687	28/04/2023	-8 -	1.598,40
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000003793	27/02/2023	513,45	60	28/04/2023	0001687	28/04/2023	0	-
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004015	22/03/2023	513,45	60	21/05/2023	0001687	28/04/2023	-23 -	11.809,35
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004113	14/03/2023	199,80	60	13/05/2023	0001687	28/04/2023	-15 -	2.997,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004124	09/03/2023	513,45	60	08/05/2023	0001687	28/04/2023	-10 -	5.134,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004125	10/03/2023	112,05	60	09/05/2023	0001687	28/04/2023	-11 -	1.232,55
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004126	10/03/2023	550,80	60	09/05/2023	0001687	28/04/2023	-11 -	6.058,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004651	27/03/2023	513,45	60	26/05/2023	0001687	28/04/2023	-28 -	14.376,60
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004652	27/03/2023	550,80	60	26/05/2023	0001687	28/04/2023	-28 -	15.422,40
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004653	27/03/2023	550,80	60	26/05/2023	0001687	28/04/2023	-28 -	15.422,40
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004654	27/03/2023	149,40	60	26/05/2023	0001687	28/04/2023	-28 -	4.183,20
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004655	27/03/2023	513,45	60	26/05/2023	0001687	28/04/2023	-28 -	14.376,60
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000004255	17/03/2023	240,00	60	16/05/2023	0001688	28/04/2023	-18 -	4.320,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000003300	28/02/2023	152,88	60	29/04/2023	0001688	28/04/2023	-1 -	152,88
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000004063	08/03/2023	599,76	60	07/05/2023	0001688	28/04/2023	-9 -	5.397,84
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000003242	28/02/2023	2.205,00	60	29/04/2023	0001688	28/04/2023	-1 -	2.205,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000003245	28/02/2023	2.925,00	60	29/04/2023	0001688	28/04/2023	-1 -	2.925,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000003249	28/02/2023	7.350,00	60	29/04/2023	0001688	28/04/2023	-1 -	7.350,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000003240	28/02/2023	94,00	60	29/04/2023	0001688	28/04/2023	-1 -	94,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000003244	28/02/2023	1.359,90	60	29/04/2023	0001688	28/04/2023	-1 -	1.359,90
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000003251	28/02/2023	1.359,90	60	29/04/2023	0001688	28/04/2023	-1 -	1.359,90
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000004932	24/03/2023	1.903,86	60	23/05/2023	0001688	28/04/2023	-25 -	47.586,50
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000004934	24/03/2023	2.447,82	60	23/05/2023	0001688	28/04/2023	-25 -	61.195,50
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000004935	24/03/2023	4.533,00	60	23/05/2023	0001688	28/04/2023	-25 -	113.325,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000004261	17/03/2023	1.064,00	60	16/05/2023	0001688	28/04/2023	-18 -	19.152,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000003248	28/02/2023	638,00	60	29/04/2023	0001688	28/04/2023	-1 -	638,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000004062	08/03/2023	638,00	60	07/05/2023	0001688	28/04/2023	-9 -	5.742,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000004256	17/03/2023	638,00	60	16/05/2023	0001688	28/04/2023	-18 -	11.484,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000004931	24/03/2023	1.276,00	60	23/05/2023	0001688	28/04/2023	-25 -	31.900,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000003241	28/02/2023	1.560,00	60	29/04/2023	0001688	28/04/2023	-1 -	1.560,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000004060	08/03/2023	423,36	60	07/05/2023	0001688	28/04/2023	-9 -	3.810,24
AOD	2023	100423	SANIMEDICAL S.R.L.	3000004018	28/02/2023	5.026,00	60	29/04/2023	0001689	28/04/2023	-1 -	5.026,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000004019	21/02/2023	3.164,00	60	22/04/2023	0001689	28/04/2023	6	18.984,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000004021	20/02/2023	4.984,00	60	21/04/2023	0001689	28/04/2023	7	34.888,00

AOD	2023	100423	SANIMEDICAL S.R.L.	3000004022	17/02/2023	3.164,00	60	18/04/2023	0001689	28/04/2023	10	31.640,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000004023	06/02/2023	1.526,00	60	07/04/2023	0001689	28/04/2023	21	32.046,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000004024	16/02/2023	3.164,00	60	17/04/2023	0001689	28/04/2023	11	34.804,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000004025	09/02/2023	4.984,00	60	10/04/2023	0001689	28/04/2023	18	89.712,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000004026	13/02/2023	3.248,00	60	14/04/2023	0001689	28/04/2023	14	45.472,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000004263	08/02/2023	826,00	60	09/04/2023	0001689	28/04/2023	19	15.694,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000004646	15/03/2023	3.164,00	60	14/05/2023	0001689	28/04/2023	-16 -	50.624,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000004647	15/03/2023	3.164,00	60	14/05/2023	0001689	28/04/2023	-16 -	50.624,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000004648	15/03/2023	420,00	60	14/05/2023	0001689	28/04/2023	-16 -	6.720,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000004649	20/03/2023	3.164,00	60	19/05/2023	0001689	28/04/2023	-21 -	66.444,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000004512	28/03/2023	147,00	60	27/05/2023	0001690	28/04/2023	-29 -	4.263,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000004584	24/02/2023	525,00	60	25/04/2023	0001690	28/04/2023	3	1.575,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000004635	30/03/2023	1.050,00	60	29/05/2023	0001690	28/04/2023	-31 -	32.550,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000004644	30/03/2023	2.016,00	60	29/05/2023	0001690	28/04/2023	-31 -	62.496,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000005114	06/03/2023	210,00	60	05/05/2023	0001690	28/04/2023	-7 -	1.470,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000005115	06/03/2023	1.008,00	60	05/05/2023	0001690	28/04/2023	-7 -	7.056,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000005116	13/03/2023	525,00	60	12/05/2023	0001690	28/04/2023	-14 -	7.350,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000005117	10/03/2023	336,00	60	09/05/2023	0001690	28/04/2023	-11 -	3.696,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000005120	23/03/2023	197,94	60	22/05/2023	0001690	28/04/2023	-24 -	4.750,56
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000004484	27/03/2023	456,00	60	26/05/2023	0001690	28/04/2023	-28 -	12.768,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000004605	29/03/2023	1.368,00	60	28/05/2023	0001690	28/04/2023	-30 -	41.040,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000003292	27/02/2023	157,50	60	28/04/2023	0001690	28/04/2023	0	-
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000003219	28/02/2023	1.955,00	60	29/04/2023	0001690	28/04/2023	-1 -	1.955,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000003319	02/03/2023	3.272,50	60	01/05/2023	0001690	28/04/2023	-3 -	9.817,50
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000003320	03/03/2023	127,50	60	02/05/2023	0001690	28/04/2023	-4 -	510,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000005118	16/03/2023	850,00	60	15/05/2023	0001690	28/04/2023	-17 -	14.450,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000005119	15/03/2023	850,00	60	14/05/2023	0001690	28/04/2023	-16 -	13.600,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000004136	27/02/2023	3.600,00	60	28/04/2023	0001691	28/04/2023	0	-
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000004616	20/03/2023	6.000,00	60	19/05/2023	0001691	28/04/2023	-21 -	126.000,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000004133	13/03/2023	570,00	60	12/05/2023	0001691	28/04/2023	-14 -	7.980,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000004134	13/03/2023	380,00	60	12/05/2023	0001691	28/04/2023	-14 -	5.320,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000004137	13/03/2023	2.374,00	60	12/05/2023	0001691	28/04/2023	-14 -	33.236,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000003818	27/02/2023	569,60	60	28/04/2023	0001691	28/04/2023	0	-
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000004135	27/02/2023	1.139,20	60	28/04/2023	0001691	28/04/2023	0	-
AOD	2023	100156	SANDOZ S.P.A.	3000003315	06/03/2023	1.357,00	60	05/05/2023	0001692	28/04/2023	-7 -	9.499,00
AOD	2023	100156	SANDOZ S.P.A.	3000004051	22/03/2023	13.500,00	60	21/05/2023	0001692	28/04/2023	-23 -	310.500,00
AOD	2023	100156	SANDOZ S.P.A.	3000004052	23/03/2023	9.800,00	60	22/05/2023	0001692	28/04/2023	-24 -	235.200,00
AOD	2023	100156	SANDOZ S.P.A.	3000004049	21/03/2023	299,60	60	20/05/2023	0001692	28/04/2023	-22 -	6.591,20
AOD	2023	100156	SANDOZ S.P.A.	3000004301	16/03/2023	1.084,00	60	15/05/2023	0001692	28/04/2023	-17 -	18.428,00
AOD	2023	100156	SANDOZ S.P.A.	3000004889	29/03/2023	542,00	60	28/05/2023	0001692	28/04/2023	-30 -	16.260,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000003946	28/02/2023	1.196,00	60	29/04/2023	0001693	28/04/2023	-1 -	1.196,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000003945	07/03/2023	19.734,00	60	06/05/2023	0001693	28/04/2023	-8 -	157.872,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000003949	21/03/2023	12.500,00	60	20/05/2023	0001693	28/04/2023	-22 -	275.000,00
AOD	2023	102540	S.I.A.D. S.P.A.	3000003303	28/02/2023	1.036,00	60	29/04/2023	0001694	28/04/2023	-1 -	1.036,00
AOD	2023	102540	S.I.A.D. S.P.A.	3000003305	28/02/2023	917,44	60	29/04/2023	0001694	28/04/2023	-1 -	917,44
AOD	2023	102540	S.I.A.D. S.P.A.	3000004036	28/02/2023	55.168,83	60	29/04/2023	0001694	28/04/2023	-1 -	55.168,83
AOD	2023	102540	S.I.A.D. S.P.A.	3000004499	28/02/2023	278,78	60	29/04/2023	0001694	28/04/2023	-1 -	278,78
AOD	2023	114515	SYSMEX ITALIA S.R.L.	3000003239	27/02/2023	7.006,33	60	28/04/2023	0001695	28/04/2023	0	-
AOD	2023	114515	SYSMEX ITALIA S.R.L.	3000003301	28/02/2023	1.348,64	60	29/04/2023	0001695	28/04/2023	-1 -	1.348,64
AOD	2023	114515	SYSMEX ITALIA S.R.L.	3000003302	03/03/2023	4.717,82	60	02/05/2023	0001695	28/04/2023	-4 -	18.871,28
AOD	2023	114515	SYSMEX ITALIA S.R.L.	3000004283	07/03/2023	7.006,33	60	06/05/2023	0001695	28/04/2023	-8 -	56.050,64
AOD	2023	114515	SYSMEX ITALIA S.R.L.	3000004286	07/03/2023	1.366,24	60	06/05/2023	0001695	28/04/2023	-8 -	10.929,92
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000003256	27/02/2023	10.080,00	60	28/04/2023	0001696	28/04/2023	0	-
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000004000	09/03/2023	1.500,00	60	08/05/2023	0001696	28/04/2023	-10 -	15.000,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000004001	13/03/2023	926,40	60	12/05/2023	0001696	28/04/2023	-14 -	12.969,60
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000003953	02/03/2023	375,00	60	01/05/2023	0001696	28/04/2023	-3 -	1.125,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000003985	16/03/2023	375,00	60	15/05/2023	0001696	28/04/2023	-17 -	6.375,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000004498	23/03/2023	375,00	60	22/05/2023	0001696	28/04/2023	-24 -	9.000,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000003299	23/02/2023	361,90	60	24/04/2023	0001696	28/04/2023	4	1.447,60
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000003948	09/03/2023	361,90	60	08/05/2023	0001696	28/04/2023	-10 -	3.619,00
AOD	2023	102499	TEGEA S.R.L.	3000003334	28/02/2023	3.175,40	60	29/04/2023	0001697	28/04/2023	-1 -	3.175,40
AOD	2023	102499	TEGEA S.R.L.	3000004275	13/03/2023	7.627,20	60	12/05/2023	0001697	28/04/2023	-14 -	106.780,80
AOD	2023	102499	TEGEA S.R.L.	3000004403	20/03/2023	868,60	60	19/05/2023	0001697	28/04/2023	-21 -	18.240,60
AOD	2023	102499	TEGEA S.R.L.	3000004404	20/03/2023	600,00	60	19/05/2023	0001697	28/04/2023	-21 -	12.600,00
AOD	2023	114612	TEC MED S.R.L.	3000005123	20/03/2023	2.247,60	60	19/05/2023	0001698	28/04/2023	-21 -	47.199,60
AOD	2023	114612	TEC MED S.R.L.	3000003213	28/02/2023	2.107,20	60	29/04/2023	0001698	28/04/2023	-1 -	2.107,20
AOD	2023	114612	TEC MED S.R.L.	3000003215	27/02/2023	1.053,60	60	28/04/2023	0001698	28/04/2023	0	-

AOD	2023	116129	TESI ELETTRONICA E SISTEMI INFORMAT	3000003331	15/03/2023	24.670,00	60	14/05/2023	0001699	28/04/2023	-16 -	394.720,00
AOD	2023	100606	AB MEDICA S.P.A.	3000002867	07/03/2023	2.943,00	60	06/05/2023	0001700	29/04/2023	-7 -	20.601,00
AOD	2023	100606	AB MEDICA S.P.A.	3000002868	07/03/2023	2.430,00	60	06/05/2023	0001700	29/04/2023	-7 -	17.010,00
AOD	2023	100606	AB MEDICA S.P.A.	3000004056	14/03/2023	17.325,00	60	13/05/2023	0001700	29/04/2023	-14 -	242.550,00
AOD	2023	100606	AB MEDICA S.P.A.	3000004057	23/03/2023	42.871,50	60	22/05/2023	0001700	29/04/2023	-23 -	986.044,50
AOD	2023	100606	AB MEDICA S.P.A.	3000004058	24/03/2023	12.993,75	60	23/05/2023	0001700	29/04/2023	-24 -	311.850,00
AOD	2023	100606	AB MEDICA S.P.A.	3000004059	27/03/2023	21.811,50	60	26/05/2023	0001700	29/04/2023	-27 -	588.910,50
AOD	2023	100606	AB MEDICA S.P.A.	3000004061	27/03/2023	3.924,00	60	26/05/2023	0001700	29/04/2023	-27 -	105.948,00
AOD	2023	100606	AB MEDICA S.P.A.	3000004412	06/04/2023	13.875,00	60	05/06/2023	0001700	29/04/2023	-37 -	513.375,00
AOD	2023	100403	COOK ITALIA SRL	3000003860	20/03/2023	600,00	60	19/05/2023	0001701	29/04/2023	-20 -	12.000,00
AOD	2023	100403	COOK ITALIA SRL	3000004352	23/03/2023	75,00	60	22/05/2023	0001701	29/04/2023	-23 -	1.725,00
AOD	2023	100403	COOK ITALIA SRL	3000004351	23/03/2023	75,00	60	22/05/2023	0001701	29/04/2023	-23 -	1.725,00
AOD	2023	100403	COOK ITALIA SRL	3000004350	24/03/2023	75,00	60	23/05/2023	0001701	29/04/2023	-24 -	1.800,00
AOD	2023	100403	COOK ITALIA SRL	3000003355	06/03/2023	75,00	60	05/05/2023	0001701	29/04/2023	-6 -	450,00
AOD	2023	100403	COOK ITALIA SRL	3000003351	28/02/2023	75,00	60	29/04/2023	0001701	29/04/2023	0	-
AOD	2023	100403	COOK ITALIA SRL	3000003615	09/03/2023	110,00	60	08/05/2023	0001701	29/04/2023	-9 -	990,00
AOD	2023	100403	COOK ITALIA SRL	3000003353	03/03/2023	850,00	60	02/05/2023	0001701	29/04/2023	-3 -	2.550,00
AOD	2023	100403	COOK ITALIA SRL	3000003323	02/03/2023	4.300,00	60	01/05/2023	0001701	29/04/2023	-2 -	8.600,00
AOD	2023	100403	COOK ITALIA SRL	3000003356	06/03/2023	160,00	60	05/05/2023	0001701	29/04/2023	-6 -	960,00
AOD	2023	100403	COOK ITALIA SRL	3000003354	06/03/2023	160,00	60	05/05/2023	0001701	29/04/2023	-6 -	960,00
AOD	2023	100403	COOK ITALIA SRL	3000003346	06/03/2023	160,00	60	05/05/2023	0001701	29/04/2023	-6 -	960,00
AOD	2023	100403	COOK ITALIA SRL	3000003490	07/03/2023	540,00	60	06/05/2023	0001701	29/04/2023	-7 -	3.780,00
AOD	2023	100403	COOK ITALIA SRL	3000003348	07/03/2023	900,00	60	06/05/2023	0001701	29/04/2023	-7 -	6.300,00
AOD	2023	100403	COOK ITALIA SRL	3000004353	21/03/2023	290,00	60	20/05/2023	0001701	29/04/2023	-21 -	6.090,00
AOD	2023	100403	COOK ITALIA SRL	3000003862	16/03/2023	290,00	60	15/05/2023	0001701	29/04/2023	-16 -	4.640,00
AOD	2023	100403	COOK ITALIA SRL	3000003835	14/03/2023	145,00	60	13/05/2023	0001701	29/04/2023	-14 -	2.030,00
AOD	2023	100403	COOK ITALIA SRL	3000003834	14/03/2023	145,00	60	13/05/2023	0001701	29/04/2023	-14 -	2.030,00
AOD	2023	100403	COOK ITALIA SRL	3000003833	20/03/2023	290,00	60	19/05/2023	0001701	29/04/2023	-20 -	5.800,00
AOD	2023	100403	COOK ITALIA SRL	3000003622	08/03/2023	580,00	60	07/05/2023	0001701	29/04/2023	-8 -	4.640,00
AOD	2023	100403	COOK ITALIA SRL	3000003617	09/03/2023	290,00	60	08/05/2023	0001701	29/04/2023	-9 -	2.610,00
AOD	2023	100403	COOK ITALIA SRL	3000003358	03/03/2023	290,00	60	02/05/2023	0001701	29/04/2023	-3 -	870,00
AOD	2023	100403	COOK ITALIA SRL	3000003357	28/02/2023	145,00	60	29/04/2023	0001701	29/04/2023	0	-
AOD	2023	100403	COOK ITALIA SRL	3000003352	07/03/2023	290,00	60	06/05/2023	0001701	29/04/2023	-7 -	2.030,00
AOD	2023	100403	COOK ITALIA SRL	3000003347	06/03/2023	290,00	60	05/05/2023	0001701	29/04/2023	-6 -	1.740,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000004277	23/03/2023	720,00	60	22/05/2023	0001702	29/04/2023	-23 -	16.560,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000003224	03/03/2023	275,00	60	02/05/2023	0001702	29/04/2023	-3 -	825,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000003359	07/03/2023	110,00	60	06/05/2023	0001702	29/04/2023	-7 -	770,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000005170	14/03/2023	3.384,00	60	13/05/2023	0001702	29/04/2023	-14 -	47.376,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000003226	03/03/2023	1.080,00	60	02/05/2023	0001702	29/04/2023	-3 -	3.240,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000003665	06/03/2023	130,00	60	05/05/2023	0001702	29/04/2023	-6 -	780,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000004278	24/03/2023	270,00	60	23/05/2023	0001702	29/04/2023	-24 -	6.480,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000003238	03/03/2023	69,90	60	02/05/2023	0001702	29/04/2023	-3 -	209,70
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000003325	06/03/2023	139,80	60	05/05/2023	0001702	29/04/2023	-6 -	838,80
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000003691	14/03/2023	2.027,10	60	13/05/2023	0001702	29/04/2023	-14 -	28.379,40
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000003741	15/03/2023	34,95	60	14/05/2023	0001702	29/04/2023	-15 -	524,25
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000003783	16/03/2023	69,90	60	15/05/2023	0001702	29/04/2023	-16 -	1.118,40
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000003809	17/03/2023	34,95	60	16/05/2023	0001702	29/04/2023	-17 -	594,15
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000004347	27/03/2023	139,80	60	26/05/2023	0001702	29/04/2023	-27 -	3.774,60
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000005181	15/03/2023	349,50	60	14/05/2023	0001702	29/04/2023	-15 -	5.242,50
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000003370	08/03/2023	300,00	60	07/05/2023	0001703	29/04/2023	-8 -	2.400,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000003677	13/03/2023	4.100,00	60	12/05/2023	0001703	29/04/2023	-13 -	53.300,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000003731	14/03/2023	900,00	60	13/05/2023	0001703	29/04/2023	-14 -	12.600,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000003732	14/03/2023	1.200,00	60	13/05/2023	0001703	29/04/2023	-14 -	16.800,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000003775	14/03/2023	1.500,00	60	13/05/2023	0001703	29/04/2023	-14 -	21.000,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000003808	16/03/2023	750,00	60	15/05/2023	0001703	29/04/2023	-16 -	12.000,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000003964	23/03/2023	1.524,00	60	22/05/2023	0001703	29/04/2023	-23 -	35.052,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000004723	27/03/2023	300,00	60	26/05/2023	0001703	29/04/2023	-27 -	8.100,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000002938	21/02/2023	20.990,00	60	22/04/2023	0001703	29/04/2023	7	146.930,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000003503	10/03/2023	3.590,00	60	09/05/2023	0001703	29/04/2023	-10 -	35.900,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000003942	21/03/2023	3.590,00	60	20/05/2023	0001703	29/04/2023	-21 -	75.390,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000002926	28/02/2023	6.500,00	60	29/04/2023	0001703	29/04/2023	0	-
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000003908	22/03/2023	6.500,00	60	21/05/2023	0001703	29/04/2023	-22 -	143.000,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000003345	07/03/2023	19.430,00	60	06/05/2023	0001703	29/04/2023	-7 -	136.010,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000003371	08/03/2023	19.430,00	60	07/05/2023	0001703	29/04/2023	-8 -	155.440,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000003850	20/03/2023	19.430,00	60	19/05/2023	0001703	29/04/2023	-20 -	388.600,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000003851	20/03/2023	19.430,00	60	19/05/2023	0001703	29/04/2023	-20 -	388.600,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000003852	20/03/2023	19.430,00	60	19/05/2023	0001703	29/04/2023	-20 -	388.600,00

AOD	2023	100108	ELI LILLY ITALIA S.P.A.	3000000677	09/01/2023	2,00	60	10/03/2023	0001704	29/04/2023	50	100,00
AOD	2023	100108	ELI LILLY ITALIA S.P.A.	3000000756	13/01/2023	1,00	60	14/03/2023	0001704	29/04/2023	46	46,00
AOD	2023	100108	ELI LILLY ITALIA S.P.A.	3000002561	21/02/2023	2,00	60	22/04/2023	0001704	29/04/2023	7	14,00
AOD	2023	100108	ELI LILLY ITALIA S.P.A.	3000005178	23/03/2023	1,00	60	22/05/2023	0001704	29/04/2023	-23 -	23,00
AOD	2023	100108	ELI LILLY ITALIA S.P.A.	3000005179	23/03/2023	1,00	60	22/05/2023	0001704	29/04/2023	-23 -	23,00
AOD	2023	100108	ELI LILLY ITALIA S.P.A.	3000005180	23/03/2023	1,00	60	22/05/2023	0001704	29/04/2023	-23 -	23,00
AOD	2023	101171	DANONE NUTRICIA S.P.A. SOC. BENEFIT	3000002936	28/02/2023	1.200,00	60	29/04/2023	0001705	29/04/2023	0	-
AOD	2023	101171	DANONE NUTRICIA S.P.A. SOC. BENEFIT	3000005183	14/03/2023	1.344,00	60	13/05/2023	0001705	29/04/2023	-14 -	18.816,00
AOD	2023	100223	3 M.C. S.P.A.	3000004627	31/03/2023	1.136,72	60	30/05/2023	0001706	29/04/2023	-31 -	35.238,32
AOD	2023	100505	DATAGRAF SERVIZI S.R.L.	3000003105	06/03/2023	20.000,00	60	05/05/2023	0001707	29/04/2023	-6 -	120.000,00
AOD	2023	101083	A.R.P.A.C.	3000004886	21/03/2023	269,01	60	20/05/2023	0001708	29/04/2023	-21 -	5.649,21
AOD	2023	101083	A.R.P.A.C.	3000004887	21/03/2023	800,36	60	20/05/2023	0001708	29/04/2023	-21 -	16.807,56
AOD	2023	101083	A.R.P.A.C.	3000004888	21/03/2023	800,36	60	20/05/2023	0001708	29/04/2023	-21 -	16.807,56
AOD	2023	101083	A.R.P.A.C.	3000004923	21/03/2023	500,84	60	20/05/2023	0001708	29/04/2023	-21 -	10.517,64
AOD	2023	102644	BEMAR ITALIA S.R.L.	3000004686	10/03/2023	506,86	60	09/05/2023	0001709	29/04/2023	-10 -	5.068,80
AOD	2023	102644	BEMAR ITALIA S.R.L.	3000004687	17/03/2023	168,96	60	16/05/2023	0001709	29/04/2023	-17 -	2.872,32
AOD	2023	102644	BEMAR ITALIA S.R.L.	3000004688	21/03/2023	337,92	60	20/05/2023	0001709	29/04/2023	-21 -	7.096,32
AOD	2023	102644	BEMAR ITALIA S.R.L.	3000002881	08/03/2023	5.690,00	60	07/05/2023	0001709	29/04/2023	-8 -	45.520,00
AOD	2023	102644	BEMAR ITALIA S.R.L.	3000004074	13/03/2023	420,00	60	12/05/2023	0001709	29/04/2023	-13 -	5.460,00
AOD	2023	104687	AC.TA. S.R.L.	3000004198	28/02/2023	94,99	60	29/04/2023	0001710	29/04/2023	0	-
AOD	2023	104687	AC.TA. S.R.L.	3000002887	28/02/2023	14.999,70	60	29/04/2023	0001710	29/04/2023	0	-
AOD	2023	104687	AC.TA. S.R.L.	3000004064	24/03/2023	14.999,70	60	23/05/2023	0001710	29/04/2023	-24 -	359.992,80
AOD	2023	104687	AC.TA. S.R.L.	3000004667	31/03/2023	14.999,70	60	30/05/2023	0001710	29/04/2023	-31 -	464.990,70
AOD	2023	104687	AC.TA. S.R.L.	3000004199	07/03/2023	8.000,00	60	06/05/2023	0001710	29/04/2023	-7 -	56.000,00
AOD	2023	106824	AMS GROUP S.R.L.	3000004068	06/03/2023	23.000,00	60	05/05/2023	0001711	29/04/2023	-6 -	138.000,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000003625	10/03/2023	3.546,00	60	09/05/2023	0001712	29/04/2023	-10 -	35.460,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000003941	21/03/2023	2.758,00	60	20/05/2023	0001712	29/04/2023	-21 -	57.918,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000004615	29/03/2023	394,00	60	28/05/2023	0001712	29/04/2023	-29 -	11.426,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000004617	29/03/2023	3.152,00	60	28/05/2023	0001712	29/04/2023	-29 -	91.408,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000003854	09/03/2023	1.036,00	60	08/05/2023	0001713	29/04/2023	-9 -	9.324,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000003856	09/03/2023	1.036,00	60	08/05/2023	0001713	29/04/2023	-9 -	9.324,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000003857	09/03/2023	1.036,00	60	08/05/2023	0001713	29/04/2023	-9 -	9.324,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000003858	09/03/2023	511,00	60	08/05/2023	0001713	29/04/2023	-9 -	4.599,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000003859	09/03/2023	1.036,00	60	08/05/2023	0001713	29/04/2023	-9 -	9.324,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000004345	17/03/2023	1.036,00	60	16/05/2023	0001713	29/04/2023	-17 -	17.612,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000004346	17/03/2023	1.036,00	60	16/05/2023	0001713	29/04/2023	-17 -	17.612,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000004348	17/03/2023	1.036,00	60	16/05/2023	0001713	29/04/2023	-17 -	17.612,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000002937	24/02/2023	1.205,00	60	25/04/2023	0001714	29/04/2023	4	4.820,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000003184	28/02/2023	1.205,00	60	29/04/2023	0001714	29/04/2023	0	-
AOD	2023	100350	CURIUM ITALY S.R.L.	3000003688	10/03/2023	1.205,00	60	09/05/2023	0001714	29/04/2023	-10 -	12.050,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000003917	17/03/2023	1.205,00	60	16/05/2023	0001714	29/04/2023	-17 -	20.485,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000004349	24/03/2023	1.205,00	60	23/05/2023	0001714	29/04/2023	-24 -	28.920,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000003475	24/02/2023	185,00	60	25/04/2023	0001714	29/04/2023	4	740,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000004697	17/03/2023	505,00	60	16/05/2023	0001714	29/04/2023	-17 -	8.585,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000003922	17/03/2023	598,00	60	16/05/2023	0001714	29/04/2023	-17 -	10.166,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000003919	17/03/2023	466,55	60	16/05/2023	0001714	29/04/2023	-17 -	7.931,35
AOD	2023	104712	CROSSMED S.P.A.	3000003734	14/03/2023	14.500,00	60	13/05/2023	0001715	29/04/2023	-14 -	203.000,00
AOD	2023	104712	CROSSMED S.P.A.	3000002940	01/03/2023	840,00	60	30/04/2023	0001715	29/04/2023	-1 -	840,00
AOD	2023	104712	CROSSMED S.P.A.	3000003910	23/03/2023	1.680,00	60	22/05/2023	0001715	29/04/2023	-23 -	38.640,00
AOD	2023	104712	CROSSMED S.P.A.	3000004325	23/03/2023	5.040,00	60	22/05/2023	0001715	29/04/2023	-23 -	115.920,00
AOD	2023	104712	CROSSMED S.P.A.	3000003911	23/03/2023	5.040,00	60	22/05/2023	0001715	29/04/2023	-23 -	115.920,00
AOD	2023	104712	CROSSMED S.P.A.	3000004323	23/03/2023	8.400,00	60	22/05/2023	0001715	29/04/2023	-23 -	193.200,00
AOD	2023	104712	CROSSMED S.P.A.	3000004327	23/03/2023	1.680,00	60	22/05/2023	0001715	29/04/2023	-23 -	38.640,00
AOD	2023	100079	CSA SOCIETA CONSORTILE PER AZIONI	3000003103	28/02/2023	3.666,67	60	29/04/2023	0001716	29/04/2023	0	-
AOD	2023	100374	CO.DI.SAN S.P.A.	3000002957	28/02/2023	102,90	60	29/04/2023	0001717	29/04/2023	0	-
AOD	2023	100374	CO.DI.SAN S.P.A.	3000002956	28/02/2023	222,00	60	29/04/2023	0001717	29/04/2023	0	-
AOD	2023	100374	CO.DI.SAN S.P.A.	3000004354	24/03/2023	415,00	60	23/05/2023	0001717	29/04/2023	-24 -	9.960,00
AOD	2023	101667	DYNAMED S.N.C.	3000003863	20/03/2023	7.200,00	60	19/05/2023	0001718	29/04/2023	-20 -	144.000,00
AOD	2023	102234	CAIR ITALIA S.R.L.	3000003928	22/03/2023	51,60	60	21/05/2023	0001719	29/04/2023	-22 -	1.135,20
AOD	2023	112063	CAM HOSPITAL S.R.L.	3000004619	24/03/2023	345,60	60	23/05/2023	0001720	29/04/2023	-24 -	8.294,40
AOD	2023	112063	CAM HOSPITAL S.R.L.	3000004620	24/03/2023	230,40	60	23/05/2023	0001720	29/04/2023	-24 -	5.529,60
AOD	2023	116098	DIATECH PHARMACOGENETICS S.R.L.	3000002213	13/02/2023	24.560,00	60	14/04/2023	0001721	29/04/2023	15	368.400,00
AOD	2023	116098	DIATECH PHARMACOGENETICS S.R.L.	3000002215	13/02/2023	4.480,00	60	14/04/2023	0001721	29/04/2023	15	67.200,00
AOD	2023	116098	DIATECH PHARMACOGENETICS S.R.L.	3000002927	27/02/2023	8.960,00	60	28/04/2023	0001721	29/04/2023	1	8.960,00
AOD	2023	100490	COLOPLAST S.P.A.	3000003237	03/03/2023	114,00	60	02/05/2023	0001722	29/04/2023	-3 -	342,00
AOD	2023	100490	COLOPLAST S.P.A.	3000003777	15/03/2023	50,00	60	14/05/2023	0001722	29/04/2023	-15 -	750,00
AOD	2023	100490	COLOPLAST S.P.A.	3000004408	24/03/2023	950,00	60	23/05/2023	0001722	29/04/2023	-24 -	22.800,00

AOD	2023	100490	COLOPLAST S.P.A.	3000003201	02/03/2023	225,00	60	01/05/2023	0001722	29/04/2023	-2 -	450,00
AOD	2023	100490	COLOPLAST S.P.A.	3000003926	22/03/2023	540,00	60	21/05/2023	0001722	29/04/2023	-22 -	11.880,00
AOD	2023	100490	COLOPLAST S.P.A.	3000003200	01/03/2023	300,00	60	30/04/2023	0001722	29/04/2023	-1 -	300,00
AOD	2023	100490	COLOPLAST S.P.A.	3000003927	22/03/2023	300,00	60	21/05/2023	0001722	29/04/2023	-22 -	6.600,00
AOD	2023	100490	COLOPLAST S.P.A.	3000003735	14/03/2023	1.300,00	60	13/05/2023	0001722	29/04/2023	-14 -	18.200,00
AOD	2023	100490	COLOPLAST S.P.A.	3000003811	17/03/2023	737,50	60	16/05/2023	0001722	29/04/2023	-17 -	12.537,50
AOD	2023	100310	DEALFA S.R.L.	3000003681	10/03/2023	2.366,33	60	09/05/2023	0001723	29/04/2023	-10 -	23.663,30
AOD	2023	100310	DEALFA S.R.L.	3000003944	20/03/2023	314,44	60	19/05/2023	0001723	29/04/2023	-20 -	6.288,80
AOD	2023	100329	DASIT S.P.A.	3000003794	15/02/2023	172,50	60	16/04/2023	0001724	29/04/2023	13	2.242,50
AOD	2023	100329	DASIT S.P.A.	3000003965	09/03/2023	181,50	60	08/05/2023	0001724	29/04/2023	-9 -	1.633,50
AOD	2023	100329	DASIT S.P.A.	3000003992	09/03/2023	181,50	60	08/05/2023	0001724	29/04/2023	-9 -	1.633,50
AOD	2023	100329	DASIT S.P.A.	3000003802	28/02/2023	233,48	60	29/04/2023	0001724	29/04/2023	0	-
AOD	2023	100641	DAIICHI SANKYO ITALIA S.P.A.	3000003182	21/02/2023	6,00	60	22/04/2023	0001725	29/04/2023	7	42,00
AOD	2023	100641	DAIICHI SANKYO ITALIA S.P.A.	3000003682	01/03/2023	6,00	60	30/04/2023	0001725	29/04/2023	-1 -	6,00
AOD	2023	100641	DAIICHI SANKYO ITALIA S.P.A.	3000003733	07/03/2023	8,00	60	06/05/2023	0001725	29/04/2023	-7 -	56,00
AOD	2023	100641	DAIICHI SANKYO ITALIA S.P.A.	3000003940	21/03/2023	10,00	60	20/05/2023	0001725	29/04/2023	-21 -	210,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000003831	20/03/2023	4.025,00	60	19/05/2023	0001726	29/04/2023	-20 -	80.500,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000003832	20/03/2023	6.440,00	60	19/05/2023	0001726	29/04/2023	-20 -	128.800,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000003849	21/03/2023	945,00	60	20/05/2023	0001726	29/04/2023	-21 -	19.845,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000003943	22/03/2023	907,20	60	21/05/2023	0001726	29/04/2023	-22 -	19.958,40
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000003830	20/03/2023	156,00	60	19/05/2023	0001726	29/04/2023	-20 -	3.120,00
AOD	2023	106190	DIA-CHEM S.R.L.	3000004109	27/01/2023	855,00	60	28/03/2023	0001727	29/04/2023	32	27.360,00
AOD	2023	106190	DIA-CHEM S.R.L.	3000004308	29/03/2023	15,00	60	28/05/2023	0001727	29/04/2023	-29	435,00
AOD	2023	122402	DIA.METRA S.R.L.	3000003372	06/03/2023	720,00	60	05/05/2023	0001728	29/04/2023	-6 -	4.320,00
AOD	2023	100313	EUROFARM S.P.A. UNICO SOCIO	3000003502	17/02/2023	105,00	60	18/04/2023	0001729	29/04/2023	11	1.155,00
AOD	2023	100618	EDENRED ITALIA S.R.L.	3000004027	10/03/2023	114.309,54	60	09/05/2023	0001730	29/04/2023	-10 -	1.143.095,40
AOD	2023	101207	ELITECHGROUP S.P.A.	3000003728	13/03/2023	17.732,00	60	12/05/2023	0001731	29/04/2023	-13 -	230.516,00
AOD	2023	101207	ELITECHGROUP S.P.A.	3000003729	13/03/2023	1.135,00	60	12/05/2023	0001731	29/04/2023	-13 -	14.755,00
AOD	2023	102552	ERBE ITALIA S.R.L.	3000003234	27/02/2023	1.140,00	60	28/04/2023	0001732	29/04/2023	1	1.140,00
AOD	2023	102552	ERBE ITALIA S.R.L.	3000003235	28/02/2023	285,00	60	29/04/2023	0001732	29/04/2023	0	-
AOD	2023	103964	DIGITALGRAPHIC DI MOSCARIELLO	3000003268	03/03/2023	18,00	60	02/05/2023	0001733	29/04/2023	-3 -	54,00
AOD	2023	104179	DICOFARM S.P.A.	3000003614	10/03/2023	324,00	60	09/05/2023	0001734	29/04/2023	-10 -	3.240,00
AOD	2023	115167	DMF PHARMA FOODAR SRL	3000003853	20/03/2023	150,40	60	19/05/2023	0001735	29/04/2023	-20 -	3.008,00
AOD	2023	115971	EUKON S.R.L.	3000003612	13/03/2023	687,00	60	12/05/2023	0001736	29/04/2023	-13 -	8.931,00
AOD	2023	116074	DIEMME DISPOSITIVI MEDICI S.R.L.	3000003909	22/03/2023	490,00	60	21/05/2023	0001737	29/04/2023	-22 -	10.780,00
AOD	2023	100411	LIMACORPORATE S.P.A.	3000003366	07/03/2023	2.723,00	60	06/05/2023	0001738	29/04/2023	-7 -	19.061,00
AOD	2023	100414	INNOMED S.R.L.	3000005420	17/02/2023	4.560,00	60	18/04/2023	0001739	29/04/2023	11	50.160,00
AOD	2023	115282	MICROPORT CRM S.R.L.	3000003202	17/02/2023	13.000,00	60	18/04/2023	0001740	29/04/2023	11	143.000,00
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000002932	28/02/2023	700,00	60	29/04/2023	0001741	29/04/2023	0	-
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000003776	15/03/2023	9.200,00	60	14/05/2023	0001741	29/04/2023	-15 -	138.000,00
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000003812	17/03/2023	9.000,00	60	16/05/2023	0001741	29/04/2023	-17 -	153.000,00
AOD	2023	100152	ALCON ITALIA S.P.A.	3000005379	27/03/2023	2.184,00	60	26/05/2023	0001742	04/05/2023	-22 -	48.048,00
AOD	2023	100152	ALCON ITALIA S.P.A.	3000005380	27/03/2023	4.800,00	60	26/05/2023	0001742	04/05/2023	-22 -	105.600,00
AOD	2023	100152	ALCON ITALIA S.P.A.	3000005381	29/03/2023	1.872,00	60	28/05/2023	0001742	04/05/2023	-24 -	44.928,00
AOD	2023	100152	ALCON ITALIA S.P.A.	3000017498	29/11/2022	52.146,00	60	28/01/2023	0001742	04/05/2023	96	5.006.016,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000003962	23/03/2023	297,00	60	22/05/2023	0001743	04/05/2023	-18 -	5.346,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000005272	08/03/2023	1.080,00	60	07/05/2023	0001743	04/05/2023	-3 -	3.240,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000004223	10/03/2023	4.134,00	60	09/05/2023	0001743	04/05/2023	-5 -	20.670,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000003667	13/03/2023	1.700,00	60	12/05/2023	0001743	04/05/2023	-8 -	13.600,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000003961	23/03/2023	420,00	60	22/05/2023	0001743	04/05/2023	-18 -	7.560,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000002877	09/03/2023	1.057,68	60	08/05/2023	0001743	04/05/2023	-4 -	4.230,72
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000003290	14/03/2023	5.994,00	60	13/05/2023	0001743	04/05/2023	-9 -	53.946,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000004083	10/03/2023	2.116,00	60	09/05/2023	0001743	04/05/2023	-5 -	10.580,00
AOD	2023	103183	FAVERO HEALTH PROJECTS S.P.A.	3000005220	28/02/2023	11.067,00	60	29/04/2023	0001747	04/05/2023	5	55.335,00
AOD	2023	112350	ARREDAMENTI GIOVA S.R.L.	3000005216	24/03/2023	1.779,14	60	23/05/2023	0001749	04/05/2023	-19 -	33.803,66
AOD	2023	112350	ARREDAMENTI GIOVA S.R.L.	3000005217	24/03/2023	14.421,00	60	23/05/2023	0001749	04/05/2023	-19 -	273.999,00
AOD	2023	112350	ARREDAMENTI GIOVA S.R.L.	3000005218	24/03/2023	8.206,32	60	23/05/2023	0001749	04/05/2023	-19 -	155.920,08
AOD	2023	100606	AB MEDICA S.P.A.	3000004162	10/03/2023	259,00	60	09/05/2023	0001751	04/05/2023	-5 -	1.295,00
AOD	2023	100606	AB MEDICA S.P.A.	3000002212	31/01/2023	7.644,45	60	01/04/2023	0001751	04/05/2023	33	252.266,85
AOD	2023	100606	AB MEDICA S.P.A.	3000004163	15/03/2023	694,95	60	14/05/2023	0001751	04/05/2023	-10 -	6.949,50
AOD	2023	100606	AB MEDICA S.P.A.	3000004164	16/03/2023	4.169,70	60	15/05/2023	0001751	04/05/2023	-11 -	45.866,70
AOD	2023	100606	AB MEDICA S.P.A.	3000004165	16/03/2023	694,95	60	15/05/2023	0001751	04/05/2023	-11 -	7.644,45
AOD	2023	100606	AB MEDICA S.P.A.	3000004161	08/03/2023	17.284,50	60	07/05/2023	0001751	04/05/2023	-3 -	51.853,50
AOD	2023	100606	AB MEDICA S.P.A.	3000004700	02/03/2023	2.794,50	60	01/05/2023	0001751	04/05/2023	3	8.383,50
AOD	2023	100606	AB MEDICA S.P.A.	3000005028	29/03/2023	3.726,00	60	28/05/2023	0001751	04/05/2023	-24 -	89.424,00
AOD	2023	100606	AB MEDICA S.P.A.	3000005029	29/03/2023	22.729,50	60	28/05/2023	0001751	04/05/2023	-24 -	545.508,00
AOD	2023	100091	ABBOTT S.R.L.	3000017581	16/12/2022	30.997,37	60	14/02/2023	0001752	04/05/2023	79	2.448.792,23

AOD	2023	100091	ABBOTT S.R.L.	3000017577	27/07/2022	3.060,00	60	25/09/2022	0001752	04/05/2023	221	676.260,00
AOD	2023	100091	ABBOTT S.R.L.	3000004190	27/02/2023	137,50	60	28/04/2023	0001752	04/05/2023	6	825,00
AOD	2023	100091	ABBOTT S.R.L.	3000004191	02/03/2023	136,00	60	01/05/2023	0001752	04/05/2023	3	408,00
AOD	2023	100091	ABBOTT S.R.L.	3000004192	02/03/2023	6.120,00	60	01/05/2023	0001752	04/05/2023	3	18.360,00
AOD	2023	100091	ABBOTT S.R.L.	3000004193	03/03/2023	256,00	60	02/05/2023	0001752	04/05/2023	2	512,00
AOD	2023	100091	ABBOTT S.R.L.	3000004197	21/03/2023	4.080,00	60	20/05/2023	0001752	04/05/2023	-16 -	65.280,00
AOD	2023	100091	ABBOTT S.R.L.	3000005552	03/03/2023	2.189,15	60	02/05/2023	0001752	04/05/2023	2	4.378,30
AOD	2023	100091	ABBOTT S.R.L.	3000004194	03/03/2023	1.053,78	60	02/05/2023	0001752	04/05/2023	2	2.107,56
AOD	2023	100091	ABBOTT S.R.L.	3000004195	15/03/2023	7.707,19	60	14/05/2023	0001752	04/05/2023	-10 -	77.071,90
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000003689	02/03/2023	6.400,00	60	01/05/2023	0001753	04/05/2023	3	19.200,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000003690	28/02/2023	950,00	60	29/04/2023	0001753	04/05/2023	5	4.750,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000005150	28/03/2023	2.660,00	60	27/05/2023	0001753	04/05/2023	-23 -	61.180,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000005152	29/03/2023	10.400,00	60	28/05/2023	0001753	04/05/2023	-24 -	249.600,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000005155	31/03/2023	10.800,00	60	30/05/2023	0001753	04/05/2023	-26 -	280.800,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000005156	31/03/2023	190,00	60	30/05/2023	0001753	04/05/2023	-26 -	4.940,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000003683	10/03/2023	340,00	60	09/05/2023	0001753	04/05/2023	-5 -	1.700,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000003684	10/03/2023	1.020,00	60	09/05/2023	0001753	04/05/2023	-5 -	5.100,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000005144	21/03/2023	1.020,00	60	20/05/2023	0001753	04/05/2023	-16 -	16.320,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000005145	21/03/2023	340,00	60	20/05/2023	0001753	04/05/2023	-16 -	5.440,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000005151	29/03/2023	340,00	60	28/05/2023	0001753	04/05/2023	-24 -	8.160,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000005153	29/03/2023	340,00	60	28/05/2023	0001753	04/05/2023	-24 -	8.160,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000005154	29/03/2023	2.040,00	60	28/05/2023	0001753	04/05/2023	-24 -	48.960,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000003685	06/03/2023	150,00	60	05/05/2023	0001753	04/05/2023	-1 -	150,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000003686	03/03/2023	356,00	60	02/05/2023	0001753	04/05/2023	2	712,00
AOD	2023	123006	SAMSUNG ELECTRONCS ITALIA	3000005226	10/03/2023	23.680,00	60	09/05/2023	0001755	04/05/2023	-5 -	118.400,00
AOD	2023	103812	F.A.D. S.R.L.	3000005300	23/03/2023	5.200,00	60	22/05/2023	0001757	04/05/2023	-18 -	93.600,00
AOD	2023	101442	ESAOTE S.P.A.	3000005225	27/03/2023	30.124,00	60	26/05/2023	0001759	04/05/2023	-22 -	662.728,00
AOD	2023	101442	ESAOTE S.P.A.	3000005222	29/03/2023	49.225,00	60	28/05/2023	0001759	04/05/2023	-24 -	1.181.400,00
AOD	2023	101442	ESAOTE S.P.A.	3000005223	28/03/2023	49.225,00	60	27/05/2023	0001759	04/05/2023	-23 -	1.132.175,00
AOD	2023	101442	ESAOTE S.P.A.	3000005224	28/03/2023	49.225,00	60	27/05/2023	0001759	04/05/2023	-23 -	1.132.175,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005041	01/03/2023	304,00	60	30/04/2023	0001761	04/05/2023	4	1.216,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005056	10/03/2023	472,21	60	09/05/2023	0001761	04/05/2023	-5 -	2.361,05
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005130	29/03/2023	1.956,10	60	28/05/2023	0001761	04/05/2023	-24 -	46.946,40
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005133	30/03/2023	41,10	60	29/05/2023	0001761	04/05/2023	-25 -	1.027,50
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005080	22/03/2023	240,00	60	21/05/2023	0001761	04/05/2023	-17 -	4.080,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005121	22/03/2023	488,00	60	21/05/2023	0001761	04/05/2023	-17 -	8.296,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005129	27/03/2023	1.624,00	60	26/05/2023	0001761	04/05/2023	-22 -	35.728,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005131	29/03/2023	406,00	60	28/05/2023	0001761	04/05/2023	-24 -	9.744,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005197	29/03/2023	1.624,00	60	28/05/2023	0001761	04/05/2023	-24 -	38.976,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005132	30/03/2023	1.662,48	60	29/05/2023	0001761	04/05/2023	-25 -	41.562,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005191	23/03/2023	8.952,00	60	22/05/2023	0001761	04/05/2023	-18 -	161.136,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005064	16/03/2023	3.030,00	60	15/05/2023	0001762	04/05/2023	-11 -	33.330,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005066	21/03/2023	200,10	60	20/05/2023	0001762	04/05/2023	-16 -	3.201,60
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005081	22/03/2023	175,00	60	21/05/2023	0001762	04/05/2023	-17 -	2.975,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005078	21/03/2023	345,60	60	20/05/2023	0001762	04/05/2023	-16 -	5.529,60
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005124	23/03/2023	580,00	60	22/05/2023	0001762	04/05/2023	-18 -	10.440,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005125	23/03/2023	116,00	60	22/05/2023	0001762	04/05/2023	-18 -	2.088,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005126	24/03/2023	335,69	60	23/05/2023	0001762	04/05/2023	-19 -	6.378,11
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005127	24/03/2023	3.356,90	60	23/05/2023	0001762	04/05/2023	-19 -	63.781,10
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005128	27/03/2023	831,24	60	26/05/2023	0001762	04/05/2023	-22 -	18.287,28
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005122	22/03/2023	2.990,00	60	21/05/2023	0001762	04/05/2023	-17 -	50.830,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005044	01/03/2023	200,10	60	30/04/2023	0001763	04/05/2023	4	800,40
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005045	01/03/2023	73,20	60	30/04/2023	0001763	04/05/2023	4	292,80
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005046	02/03/2023	28,80	60	01/05/2023	0001763	04/05/2023	3	86,40
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005052	07/03/2023	6,10	60	06/05/2023	0001763	04/05/2023	-2 -	12,20
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005053	08/03/2023	916,69	60	07/05/2023	0001763	04/05/2023	-3 -	2.750,07
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005055	10/03/2023	18,00	60	09/05/2023	0001763	04/05/2023	-5 -	90,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005058	13/03/2023	309,75	60	12/05/2023	0001763	04/05/2023	-8 -	2.478,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005059	13/03/2023	36,00	60	12/05/2023	0001763	04/05/2023	-8 -	288,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005060	13/03/2023	43,20	60	12/05/2023	0001763	04/05/2023	-8 -	345,60
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005061	24/03/2023	309,75	60	23/05/2023	0001763	04/05/2023	-19 -	5.885,25
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005062	15/03/2023	2.478,00	60	14/05/2023	0001763	04/05/2023	-10 -	24.780,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005063	15/03/2023	410,00	60	14/05/2023	0001763	04/05/2023	-10 -	4.100,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005057	10/03/2023	3.248,00	60	09/05/2023	0001763	04/05/2023	-5 -	16.240,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005042	01/03/2023	831,24	60	30/04/2023	0001763	04/05/2023	4	3.324,96
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005048	06/03/2023	1.662,48	60	05/05/2023	0001763	04/05/2023	-1 -	1.662,48
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005049	07/03/2023	5.275,10	60	06/05/2023	0001763	04/05/2023	-2 -	10.550,20

AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005051	07/03/2023	1.662,48	60	06/05/2023	0001763	04/05/2023	-2 -	3.324,96
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005054	08/03/2023	335,69	60	07/05/2023	0001763	04/05/2023	-3 -	1.007,07
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005047	06/03/2023	262,50	60	05/05/2023	0001763	04/05/2023	-1 -	262,50
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000005043	01/03/2023	33,75	60	30/04/2023	0001763	04/05/2023	4	135,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000004183	21/03/2023	20.000,00	60	20/05/2023	0001764	04/05/2023	-16 -	320.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000004218	10/03/2023	20.000,00	60	09/05/2023	0001764	04/05/2023	-5 -	100.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000004219	06/03/2023	20.000,00	60	05/05/2023	0001764	04/05/2023	-1 -	20.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000004168	03/03/2023	3.600,00	60	02/05/2023	0001764	04/05/2023	2	7.200,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000005185	31/03/2023	11.600,00	60	30/05/2023	0001764	04/05/2023	-26 -	301.600,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000005186	31/03/2023	11.600,00	60	30/05/2023	0001764	04/05/2023	-26 -	301.600,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000004171	03/03/2023	1.798,40	60	02/05/2023	0001764	04/05/2023	2	3.596,80
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000004173	10/03/2023	7.193,60	60	09/05/2023	0001764	04/05/2023	-5 -	35.968,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000004179	10/03/2023	1.798,40	60	09/05/2023	0001764	04/05/2023	-5 -	8.992,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000004182	14/03/2023	1.798,40	60	13/05/2023	0001764	04/05/2023	-9 -	16.185,60
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000005184	30/03/2023	480,00	60	29/05/2023	0001764	04/05/2023	-25 -	12.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000004189	24/03/2023	5.613,30	60	23/05/2023	0001764	04/05/2023	-19 -	106.652,70
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000004186	22/03/2023	300,00	60	21/05/2023	0001764	04/05/2023	-17 -	5.100,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000004188	24/03/2023	500,00	60	23/05/2023	0001764	04/05/2023	-19 -	9.500,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000004187	24/03/2023	135,00	60	23/05/2023	0001764	04/05/2023	-19 -	2.565,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000004185	22/03/2023	387,00	60	21/05/2023	0001764	04/05/2023	-17 -	6.579,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000004180	10/03/2023	130,00	60	09/05/2023	0001764	04/05/2023	-5 -	650,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000004184	21/03/2023	996,00	60	20/05/2023	0001764	04/05/2023	-16 -	15.936,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000005032	06/03/2023	330,00	60	05/05/2023	0001765	04/05/2023	-1 -	330,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000005033	15/03/2023	5.425,00	60	14/05/2023	0001765	04/05/2023	-10 -	54.250,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000005034	20/03/2023	550,00	60	19/05/2023	0001765	04/05/2023	-15 -	8.250,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000005035	22/03/2023	155,00	60	21/05/2023	0001765	04/05/2023	-17 -	2.635,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000005036	22/03/2023	1.395,00	60	21/05/2023	0001765	04/05/2023	-17 -	23.715,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000005037	24/03/2023	275,00	60	23/05/2023	0001765	04/05/2023	-19 -	5.225,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000005038	29/03/2023	5.100,00	60	28/05/2023	0001765	04/05/2023	-24 -	122.400,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000005030	01/03/2023	7.555,50	60	30/04/2023	0001765	04/05/2023	4	30.222,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000005031	01/03/2023	7.555,50	60	30/04/2023	0001765	04/05/2023	4	30.222,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000004174	10/03/2023	300,00	60	09/05/2023	0001766	04/05/2023	-5 -	1.500,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000004172	10/03/2023	1.400,00	60	09/05/2023	0001766	04/05/2023	-5 -	7.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000004167	03/03/2023	130,00	60	02/05/2023	0001766	04/05/2023	2	260,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000004170	03/03/2023	130,00	60	02/05/2023	0001766	04/05/2023	2	260,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000004178	10/03/2023	130,00	60	09/05/2023	0001766	04/05/2023	-5 -	650,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000004166	01/03/2023	770,00	60	30/04/2023	0001766	04/05/2023	4	3.080,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000004169	03/03/2023	770,00	60	02/05/2023	0001766	04/05/2023	2	1.540,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000004181	10/03/2023	1.048,00	60	09/05/2023	0001766	04/05/2023	-5 -	5.240,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000004175	10/03/2023	2.324,00	60	09/05/2023	0001766	04/05/2023	-5 -	11.620,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000004176	10/03/2023	1.992,00	60	09/05/2023	0001766	04/05/2023	-5 -	9.960,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000004177	10/03/2023	332,00	60	09/05/2023	0001766	04/05/2023	-5 -	1.660,00
AOD	2023	100330	A. MENARINI DIAGNOSTICS S.R.L.	3000005196	16/03/2023	181,30	60	15/05/2023	0001767	04/05/2023	-11 -	1.994,30
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000004076	09/03/2023	8.490,00	60	08/05/2023	0001768	04/05/2023	-4 -	33.960,00
AOD	2023	104181	BIOMERIEUX ITALIA S.P.A.	3000005137	01/03/2023	600,00	60	30/04/2023	0001769	04/05/2023	4	2.400,00
AOD	2023	104181	BIOMERIEUX ITALIA S.P.A.	3000005138	03/03/2023	112,00	60	02/05/2023	0001769	04/05/2023	2	224,00
AOD	2023	112042	BIO VASCULAR GROUP S.R.L.	3000003455	28/02/2023	3.700,00	60	29/04/2023	0001770	04/05/2023	5	18.500,00
AOD	2023	112042	BIO VASCULAR GROUP S.R.L.	3000003456	28/02/2023	3.700,00	60	29/04/2023	0001770	04/05/2023	5	18.500,00
AOD	2023	112042	BIO VASCULAR GROUP S.R.L.	3000003457	28/02/2023	7.400,00	60	29/04/2023	0001770	04/05/2023	5	37.000,00
AOD	2023	112042	BIO VASCULAR GROUP S.R.L.	3000004701	17/03/2023	1.850,00	60	16/05/2023	0001770	04/05/2023	-12 -	22.200,00
AOD	2023	112042	BIO VASCULAR GROUP S.R.L.	3000004702	29/03/2023	5.550,00	60	28/05/2023	0001770	04/05/2023	-24 -	133.200,00
AOD	2023	100100	BAXTER S.P.A.	3000004708	16/03/2023	2.601,00	60	15/05/2023	0001771	04/05/2023	-11 -	28.611,00
AOD	2023	100100	BAXTER S.P.A.	3000004709	24/03/2023	770,00	60	23/05/2023	0001771	04/05/2023	-19 -	14.630,00
AOD	2023	100100	BAXTER S.P.A.	3000004710	24/03/2023	770,00	60	23/05/2023	0001771	04/05/2023	-19 -	14.630,00
AOD	2023	100100	BAXTER S.P.A.	3000004071	16/02/2023	1.600,00	60	17/04/2023	0001771	04/05/2023	17	27.200,00
AOD	2023	100100	BAXTER S.P.A.	3000004072	10/03/2023	7.500,00	60	09/05/2023	0001771	04/05/2023	-5 -	37.500,00
AOD	2023	100100	BAXTER S.P.A.	3000004073	14/03/2023	14.100,00	60	13/05/2023	0001771	04/05/2023	-9 -	126.900,00
AOD	2023	100100	BAXTER S.P.A.	3000004729	22/03/2023	3.400,00	60	21/05/2023	0001771	04/05/2023	-17 -	57.800,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000015554	17/11/2022	5.596,00	60	16/01/2023	0001772	04/05/2023	108	604.368,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000004306	22/02/2023	600,00	60	23/04/2023	0001772	04/05/2023	11	6.600,00
AOD	2023	100458	BIORES S.R.L.	3000003868	20/03/2023	9.590,00	60	19/05/2023	0001773	04/05/2023	-15 -	143.850,00
AOD	2023	100458	BIORES S.R.L.	3000005142	27/03/2023	105,00	60	26/05/2023	0001773	04/05/2023	-22 -	2.310,00
AOD	2023	100458	BIORES S.R.L.	3000003869	21/03/2023	349,50	60	20/05/2023	0001773	04/05/2023	-16 -	5.592,00
AOD	2023	100458	BIORES S.R.L.	3000003870	09/03/2023	349,50	60	08/05/2023	0001773	04/05/2023	-4 -	1.398,00
AOD	2023	100458	BIORES S.R.L.	3000005141	28/03/2023	1.048,50	60	27/05/2023	0001773	04/05/2023	-23 -	24.115,50
AOD	2023	100458	BIORES S.R.L.	3000003867	21/03/2023	10.882,00	60	20/05/2023	0001773	04/05/2023	-16 -	174.112,00
AOD	2023	100458	BIORES S.R.L.	3000003871	27/02/2023	10.882,00	60	28/04/2023	0001773	04/05/2023	6	65.292,00

AOD	2023	100458	BIORES S.R.L.	3000005139	27/03/2023	16.392,00	60	26/05/2023	0001773	04/05/2023	-22 -	360.624,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000005157	15/03/2023	223,90	60	14/05/2023	0001774	04/05/2023	-10 -	2.239,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003693	10/03/2023	90,00	60	09/05/2023	0001774	04/05/2023	-5 -	450,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000005160	21/03/2023	90,00	60	20/05/2023	0001774	04/05/2023	-16 -	1.440,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000005163	21/03/2023	360,00	60	20/05/2023	0001774	04/05/2023	-16 -	5.760,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000005169	22/03/2023	2.600,00	60	21/05/2023	0001774	04/05/2023	-17 -	44.200,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000005174	24/03/2023	2.195,00	60	23/05/2023	0001774	04/05/2023	-19 -	41.705,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003695	10/03/2023	4.405,80	60	09/05/2023	0001774	04/05/2023	-5 -	22.029,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003697	10/03/2023	367,15	60	09/05/2023	0001774	04/05/2023	-5 -	1.835,75
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000005159	21/03/2023	367,15	60	20/05/2023	0001774	04/05/2023	-16 -	5.874,40
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000005161	21/03/2023	2.570,05	60	20/05/2023	0001774	04/05/2023	-16 -	41.120,80
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000005162	21/03/2023	734,30	60	20/05/2023	0001774	04/05/2023	-16 -	11.748,80
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000005172	24/03/2023	1.499,00	60	23/05/2023	0001774	04/05/2023	-19 -	28.481,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000005171	24/03/2023	14.165,00	60	23/05/2023	0001774	04/05/2023	-19 -	269.135,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000005176	31/03/2023	14.165,00	60	30/05/2023	0001774	04/05/2023	-26 -	368.290,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000005555	22/03/2023	1.400,00	60	21/05/2023	0001775	04/05/2023	-17 -	23.800,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003700	03/03/2023	4.000,00	60	02/05/2023	0001775	04/05/2023	2	8.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003692	14/03/2023	10.165,06	60	13/05/2023	0001775	04/05/2023	-9 -	91.485,54
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000005158	21/03/2023	537,36	60	20/05/2023	0001775	04/05/2023	-16 -	8.597,76
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003694	10/03/2023	1.100,00	60	09/05/2023	0001775	04/05/2023	-5 -	5.500,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000005165	23/03/2023	1.960,00	60	22/05/2023	0001775	04/05/2023	-18 -	35.280,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003701	03/03/2023	500,00	60	02/05/2023	0001775	04/05/2023	2	1.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000005164	22/03/2023	2.000,00	60	21/05/2023	0001775	04/05/2023	-17 -	34.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000005167	23/03/2023	200,00	60	22/05/2023	0001775	04/05/2023	-18 -	3.600,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000005166	23/03/2023	12.475,00	60	22/05/2023	0001775	04/05/2023	-18 -	224.550,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000005168	23/03/2023	11.750,00	60	22/05/2023	0001775	04/05/2023	-18 -	211.500,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000005173	24/03/2023	6.875,00	60	23/05/2023	0001775	04/05/2023	-19 -	130.625,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000005175	27/03/2023	210,00	60	26/05/2023	0001775	04/05/2023	-22 -	4.620,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000003698	09/03/2023	1.470,00	60	08/05/2023	0001775	04/05/2023	-4 -	5.880,00
AOD	2023	128885	GNERRE	3000005689	02/05/2023	1.874,96	60	01/07/2023	0001776	05/05/2023	-57 -	106.872,72
AOD	2023	128943	MAZZOCCA	3000005692	02/05/2023	1.874,86	60	01/07/2023	0001777	05/05/2023	-57 -	106.867,02
AOD	2023	128869	SARNO	3000005693	02/05/2023	1.857,03	60	01/07/2023	0001778	05/05/2023	-57 -	105.850,71
AOD	2023	100358	FASTWEB S.P.A.	3000003101	28/02/2023	53,95	60	29/04/2023	0001779	05/05/2023	6	323,70
AOD	2023	110412	HERA COMM S.P.A.	3000003984	21/03/2023	154,05	60	20/05/2023	0001780	05/05/2023	-15 -	2.310,75
AOD	2023	110412	HERA COMM S.P.A.	3000003986	10/03/2023	25.528,50	60	09/05/2023	0001780	05/05/2023	-4 -	102.114,00
AOD	2023	110412	HERA COMM S.P.A.	3000003989	15/03/2023	45.378,97	60	14/05/2023	0001780	05/05/2023	-9 -	408.410,73
AOD	2023	110412	HERA COMM S.P.A.	3000004918	13/04/2023	37.811,87	60	12/06/2023	0001780	05/05/2023	-38 -	1.436.851,06
AOD	2023	110412	HERA COMM S.P.A.	3000004920	08/04/2023	22.940,86	60	07/06/2023	0001780	05/05/2023	-33 -	757.048,38
AOD	2023	117912	SALERNO ENERGIA VENDITE S.P.A.	3000003988	14/03/2023	103,70	60	13/05/2023	0001781	05/05/2023	-8 -	829,60
AOD	2023	120945	PROCOM SRL	3000004046	24/03/2023	1.740,21	60	23/05/2023	0001782	05/05/2023	-18 -	31.323,78
AOD	2023	100328	ENEL ENERGIA S.P.A.	3000004921	12/04/2023	51,77	60	11/06/2023	0001783	05/05/2023	-37 -	1.915,49
AOD	2023	100328	ENEL ENERGIA S.P.A.	3000004922	11/04/2023	51,32	60	10/06/2023	0001783	05/05/2023	-36 -	1.847,52
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004357	27/03/2023	980,00	60	26/05/2023	0001792	05/05/2023	-21 -	20.580,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004358	27/03/2023	1.173,06	60	26/05/2023	0001792	05/05/2023	-21 -	24.634,26
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004574	30/03/2023	141,00	60	29/05/2023	0001792	05/05/2023	-24 -	3.384,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004504	28/03/2023	4.176,64	60	27/05/2023	0001792	05/05/2023	-22 -	91.886,08
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005336	13/04/2023 -	1.250,00	60	12/06/2023	0001792	05/05/2023	-38	47.500,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005405	13/04/2023 -	2.750,00	60	12/06/2023	0001792	05/05/2023	-38	104.500,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004356	27/03/2023	105,84	60	26/05/2023	0001792	05/05/2023	-21 -	2.222,64
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004359	27/03/2023	349,20	60	26/05/2023	0001792	05/05/2023	-21 -	7.333,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004411	27/03/2023	438,05	60	26/05/2023	0001792	05/05/2023	-21 -	9.199,05
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005413	21/04/2023 -	250,00	60	20/06/2023	0001792	05/05/2023	-46	11.500,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004576	30/03/2023	445,20	60	29/05/2023	0001792	05/05/2023	-24 -	10.684,80
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004491	29/03/2023	1.892,00	60	28/05/2023	0001792	05/05/2023	-23 -	43.516,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005406	13/04/2023 -	1.750,00	60	12/06/2023	0001792	05/05/2023	-38	66.500,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004488	29/03/2023	985,02	60	28/05/2023	0001792	05/05/2023	-23 -	22.655,46
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004573	30/03/2023	900,00	60	29/05/2023	0001792	05/05/2023	-24 -	21.600,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005333	13/04/2023 -	750,00	60	12/06/2023	0001792	05/05/2023	-38	28.500,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002656	15/02/2023	360,96	60	16/04/2023	0001792	05/05/2023	19	6.858,24
AOD	2023	100329	DASIT S.P.A.	3000017492	02/09/2022	17.338,56	60	01/11/2022	0001793	05/05/2023	185	3.207.633,60
AOD	2023	100488	FEBAR S.R.L.	3000003485	08/03/2023	989,92	60	07/05/2023	0001795	05/05/2023	-2 -	1.979,84
AOD	2023	100488	FEBAR S.R.L.	3000003486	08/03/2023	1.649,86	60	07/05/2023	0001795	05/05/2023	-2 -	3.299,72
AOD	2023	123094	SANACILIA SERVICE SRL	3000004274	28/02/2023	7.969,46	60	29/04/2023	0001837	08/05/2023	9	71.725,14
AOD	2023	123094	SANACILIA SERVICE SRL	3000004285	13/03/2023 -	124,66	60	12/05/2023	0001837	08/05/2023	-4	498,64
AOD	2023	123094	SANACILIA SERVICE SRL	3000004288	28/02/2023	7.928,87	60	29/04/2023	0001837	08/05/2023	9	71.359,83
AOD	2023	123094	SANACILIA SERVICE SRL	3000004290	13/03/2023 -	84,01	60	12/05/2023	0001837	08/05/2023	-4	336,04
AOD	2023	512220	CAPUANO	3000005833	03/05/2023	6.602,00	60	02/07/2023	0001849	09/05/2023	-54 -	356.508,00

AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006084	14/04/2023	45,00	60	13/06/2023	0001881	10/05/2023	-34 -	1.530,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006085	14/04/2023	45,00	60	13/06/2023	0001882	10/05/2023	-34 -	1.530,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006086	14/04/2023	45,00	60	13/06/2023	0001882	10/05/2023	-34 -	1.530,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006087	14/04/2023	45,00	60	13/06/2023	0001882	10/05/2023	-34 -	1.530,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006088	14/04/2023	45,00	60	13/06/2023	0001882	10/05/2023	-34 -	1.530,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006089	14/04/2023	45,00	60	13/06/2023	0001883	10/05/2023	-34 -	1.530,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006090	14/04/2023	45,00	60	13/06/2023	0001883	10/05/2023	-34 -	1.530,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006091	14/04/2023	45,00	60	13/06/2023	0001883	10/05/2023	-34 -	1.530,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006092	14/04/2023	45,00	60	13/06/2023	0001883	10/05/2023	-34 -	1.530,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006093	14/04/2023	45,00	60	13/06/2023	0001883	10/05/2023	-34 -	1.530,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006094	14/04/2023	45,00	60	13/06/2023	0001883	10/05/2023	-34 -	1.530,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006095	14/04/2023	45,00	60	13/06/2023	0001883	10/05/2023	-34 -	1.530,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006096	14/04/2023	75,00	60	13/06/2023	0001885	10/05/2023	-34 -	2.550,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006097	14/04/2023	75,00	60	13/06/2023	0001885	10/05/2023	-34 -	2.550,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006098	12/04/2023	75,00	60	11/06/2023	0001885	10/05/2023	-32 -	2.400,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006099	14/04/2023	75,00	60	13/06/2023	0001885	10/05/2023	-34 -	2.550,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006100	14/04/2023	75,00	60	13/06/2023	0001885	10/05/2023	-34 -	2.550,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006101	14/04/2023	75,00	60	13/06/2023	0001886	11/05/2023	-33 -	2.475,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006102	14/04/2023	75,00	60	13/06/2023	0001886	11/05/2023	-33 -	2.475,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006103	14/04/2023	75,00	60	13/06/2023	0001886	11/05/2023	-33 -	2.475,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006104	14/04/2023	75,00	60	13/06/2023	0001886	11/05/2023	-33 -	2.475,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006105	14/04/2023	75,00	60	13/06/2023	0001886	11/05/2023	-33 -	2.475,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006106	14/04/2023	75,00	60	13/06/2023	0001886	11/05/2023	-33 -	2.475,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006107	14/04/2023	75,00	60	13/06/2023	0001886	11/05/2023	-33 -	2.475,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006108	14/04/2023	75,00	60	13/06/2023	0001886	11/05/2023	-33 -	2.475,00
AOD	2023	100396	TEKNEMARIS S.R.L.	3000004405	08/03/2023	879,49	60	07/05/2023	0001887	11/05/2023	4	3.517,96
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	9700003149	26/08/2021	352,80	60	25/10/2021	0001888	11/05/2023	563	198.626,40
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000004903	24/03/2023	367,50	60	23/05/2023	0001888	11/05/2023	-12 -	4.410,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000004901	22/03/2023	245,00	60	21/05/2023	0001888	11/05/2023	-10 -	2.450,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004111	15/03/2023	330,00	60	14/05/2023	0001889	11/05/2023	-3 -	990,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004662	16/12/2022	1.920,00	60	14/02/2023	0001889	11/05/2023	86	165.120,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004656	27/12/2022	687,70	60	25/02/2023	0001889	11/05/2023	75	51.577,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016034	30/11/2022	843,70	60	29/01/2023	0001889	11/05/2023	102	86.057,40
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000016047	30/11/2022	843,70	60	29/01/2023	0001889	11/05/2023	102	86.057,40
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004014	22/03/2023	149,40	60	21/05/2023	0001889	11/05/2023	-10 -	1.494,00
AOD	2023	100598	ORTHO-CLINICAL DIAGNOSTICS ITALY S.	3000005149	09/03/2023	125,00	60	08/05/2023	0001890	11/05/2023	3	375,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000005695	13/02/2023	1.140,00	60	14/04/2023	0001891	11/05/2023	27	30.780,00
AOD	2023	114515	SYSMEX ITALIA S.R.L.	3000003282	27/02/2023	683,12	60	28/04/2023	0001892	11/05/2023	13	8.880,56
AOD	2023	115059	TEAMSYSTEM S.P.A.	3000005258	13/01/2023	1.010,00	60	14/03/2023	0001893	11/05/2023	58	58.580,00
AOD	2023	101777	MALVESTIO S.P.A.	3000005293	28/02/2023	686,40	60	29/04/2023	0001894	11/05/2023	12	8.236,80
AOD	2023	104966	SOUL HEALTH SOLUTION S.R.L.	3000005231	30/03/2023	14.691,00	60	29/05/2023	0001895	11/05/2023	-18 -	264.438,00
AOD	2023	104966	SOUL HEALTH SOLUTION S.R.L.	3000005232	30/03/2023	21.576,00	60	29/05/2023	0001895	11/05/2023	-18 -	388.368,00
AOD	2023	104966	SOUL HEALTH SOLUTION S.R.L.	3000005611	30/03/2023	2.194,50	60	29/05/2023	0001895	11/05/2023	-18 -	39.501,00
AOD	2023	104966	SOUL HEALTH SOLUTION S.R.L.	3000005626	30/03/2023	8.073,45	60	29/05/2023	0001895	11/05/2023	-18 -	145.322,10
AOD	2023	112232	ELEKTA S.P.A.	3000005832	28/03/2023	2.196.958,25	60	27/05/2023	0001896	11/05/2023	-16 -	35.151.332,00
AOD	2023	102335	IST. POLIGRAFICO E ZECCA STATO SPA	3000000733	03/01/2023	397,26	60	04/03/2023	0001897	11/05/2023	68	27.013,68
AOD	2023	102335	IST. POLIGRAFICO E ZECCA STATO SPA	3000000501	09/01/2023	6.008,19	60	10/03/2023	0001897	11/05/2023	62	372.507,78
AOD	2023	102335	IST. POLIGRAFICO E ZECCA STATO SPA	3000001525	30/01/2023	5.039,04	60	31/03/2023	0001897	11/05/2023	41	206.600,64
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006125	14/04/2023	75,00	60	13/06/2023	0001898	11/05/2023	-33 -	2.475,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006126	14/04/2023	75,00	60	13/06/2023	0001898	11/05/2023	-33 -	2.475,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006128	14/04/2023	75,00	60	13/06/2023	0001898	11/05/2023	-33 -	2.475,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006131	14/04/2023	75,00	60	13/06/2023	0001898	11/05/2023	-33 -	2.475,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006132	14/04/2023	75,00	60	13/06/2023	0001898	11/05/2023	-33 -	2.475,00
AOD	2023	100358	FASTWEB S.P.A.	3000004944	12/04/2023	199.280,63	60	11/06/2023	0001899	11/05/2023	-31 -	6.177.699,53
AOD	2023	100017	TIM S.P.A.	3000005421	12/04/2023	31.192,95	60	11/06/2023	0001900	11/05/2023	-31 -	966.981,45
AOD	2023	123820	VAR GROUP S.P.A.	3000005022	31/12/2022	1.416,00	60	01/03/2023	0001901	11/05/2023	71	100.536,00
AOD	2023	123820	VAR GROUP S.P.A.	3000005023	31/12/2022	10.266,00	60	01/03/2023	0001901	11/05/2023	71	728.886,00
AOD	2023	123820	VAR GROUP S.P.A.	3000000395	31/12/2022	43.365,00	60	01/03/2023	0001901	11/05/2023	71	3.078.915,00
AOD	2023	104996	VIOLATECH S.R.L.	3000003874	03/03/2023	2.199,00	60	02/05/2023	0001902	11/05/2023	9	19.791,00
AOD	2023	123195	TRX ITALY S.R.L.	3000003950	10/03/2023	3.600,00	60	09/05/2023	0001903	11/05/2023	2	7.200,00
AOD	2023	123195	TRX ITALY S.R.L.	3000003951	10/03/2023	1.200,00	60	09/05/2023	0001903	11/05/2023	2	2.400,00
AOD	2023	123195	TRX ITALY S.R.L.	3000004902	24/03/2023	3.600,00	60	23/05/2023	0001903	11/05/2023	-12 -	43.200,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006139	14/04/2023	76,12	60	13/06/2023	0001905	11/05/2023	-33 -	2.511,96
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006141	14/04/2023	76,67	60	13/06/2023	0001905	11/05/2023	-33 -	2.530,11
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006142	14/04/2023	76,80	60	13/06/2023	0001905	11/05/2023	-33 -	2.534,40
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006143	14/04/2023	77,70	60	13/06/2023	0001905	11/05/2023	-33 -	2.564,10
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006144	14/04/2023	77,97	60	13/06/2023	0001905	11/05/2023	-33 -	2.573,01

AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006145	14/04/2023	78,17	60	13/06/2023	0001905	11/05/2023	-33 -	2.579,61
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006146	14/04/2023	78,36	60	13/06/2023	0001905	11/05/2023	-33 -	2.585,88
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006147	14/04/2023	79,22	60	13/06/2023	0001905	11/05/2023	-33 -	2.614,26
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006149	14/04/2023	76,34	60	13/06/2023	0001906	11/05/2023	-33 -	2.519,22
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006150	14/04/2023	80,72	60	13/06/2023	0001907	11/05/2023	-33 -	2.663,76
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006151	14/04/2023	81,27	60	13/06/2023	0001907	11/05/2023	-33 -	2.681,91
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006152	14/04/2023	83,10	60	13/06/2023	0001907	11/05/2023	-33 -	2.742,30
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006153	14/04/2023	83,53	60	13/06/2023	0001907	11/05/2023	-33 -	2.756,49
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006154	14/04/2023	85,10	60	13/06/2023	0001907	11/05/2023	-33 -	2.808,30
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006155	14/04/2023	85,83	60	13/06/2023	0001907	11/05/2023	-33 -	2.832,39
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006156	14/04/2023	86,82	60	13/06/2023	0001907	11/05/2023	-33 -	2.865,06
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006157	14/04/2023	87,30	60	13/06/2023	0001907	11/05/2023	-33 -	2.880,90
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006158	14/04/2023	91,83	60	13/06/2023	0001910	11/05/2023	-33 -	3.030,39
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006159	14/04/2023	95,55	60	13/06/2023	0001910	11/05/2023	-33 -	3.153,15
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006161	14/04/2023	99,49	60	13/06/2023	0001910	11/05/2023	-33 -	3.283,17
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006162	14/04/2023	110,37	60	13/06/2023	0001910	11/05/2023	-33 -	3.642,21
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006163	14/04/2023	116,06	60	13/06/2023	0001910	11/05/2023	-33 -	3.829,98
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006164	14/04/2023	149,39	60	13/06/2023	0001910	11/05/2023	-33 -	4.929,87
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006165	14/04/2023	177,74	60	13/06/2023	0001910	11/05/2023	-33 -	5.865,42
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006166	14/04/2023	180,00	60	13/06/2023	0001910	11/05/2023	-33 -	5.940,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006168	14/04/2023	97,99	60	13/06/2023	0001911	11/05/2023	-33 -	3.233,67
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006169	14/04/2023	59,14	60	13/06/2023	0001911	11/05/2023	-33 -	1.951,62
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006170	14/04/2023	71,54	60	13/06/2023	0001911	11/05/2023	-33 -	2.360,82
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006171	14/04/2023	473,11	60	13/06/2023	0001911	11/05/2023	-33 -	15.612,63
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000006172	14/04/2023	1.240,30	60	13/06/2023	0001911	11/05/2023	-33 -	40.929,90
AOD	2023	116467	ITLAV S.R.L.	3000006120	30/03/2023	3.187,50	60	29/05/2023	0001914	12/05/2023	-17 -	54.187,50
AOD	2023	403758	CONS. NAZ. DONATORI SANGUE FRATRES	3000004633	05/04/2023	27.592,75	60	04/06/2023	0001915	12/05/2023	-23 -	634.633,25
AOD	2023	416488	ADS CAMPANIA ASSOCIAZIONE DONATORI	3000004719	14/04/2023	44.905,00	60	13/06/2023	0001916	12/05/2023	-32 -	1.436.960,00
AOD	2023	103991	ALFA INTES S.R.L.	3000005787	30/03/2023	3.465,00	60	29/05/2023	0001917	12/05/2023	-17 -	58.905,00
AOD	2023	103991	ALFA INTES S.R.L.	3000005788	30/03/2023	6.831,00	60	29/05/2023	0001917	12/05/2023	-17 -	116.127,00
AOD	2023	103991	ALFA INTES S.R.L.	3000004668	29/03/2023	259,18	60	28/05/2023	0001917	12/05/2023	-16 -	4.146,88
AOD	2023	102350	BECKMAN COULTER S.R.L.	3000005039	23/03/2023	100,75	60	22/05/2023	0001918	12/05/2023	-10 -	1.007,50
AOD	2023	102350	BECKMAN COULTER S.R.L.	3000005040	29/03/2023	4.226,17	60	28/05/2023	0001918	12/05/2023	-16 -	67.618,72
AOD	2023	102350	BECKMAN COULTER S.R.L.	3000006133	16/03/2023	3.675,53	60	15/05/2023	0001918	12/05/2023	-3 -	11.026,59
AOD	2023	113657	ALTO CALORE SERVIZI SPA	3000016900	07/12/2022	425,76	60	05/02/2023	0001920	12/05/2023	96	40.872,96
AOD	2023	113657	ALTO CALORE SERVIZI SPA	3000016902	07/12/2022	47.221,84	60	05/02/2023	0001920	12/05/2023	96	4.533.296,64
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000017721	04/08/2020	32,40	60	03/10/2020	0001928	16/05/2023	955	30.942,00
AOD	2023	102335	IST. POLIGRAFICO E ZECCA STATO SPA	3000002988	22/02/2023	639,88	60	23/04/2023	0001929	16/05/2023	23	14.717,24
AOD	2023	100202	A.O. ANTONIO CARDARELLI	30000002126	31/01/2023	3.126,80	60	01/04/2023	0001934	17/05/2023	46	143.832,80
AOD	2023	416486	A.V.O. ASSOCIAZIONE VOLONTARI OSPED	3000006385	27/04/2023	1.081,16	60	26/06/2023	0001935	17/05/2023	-40 -	43.246,40
AOD	2023	101716	OLYMPUS ITALIA S.R.L.	3000004100	14/03/2023	13.761,00	60	13/05/2023	0001936	17/05/2023	4	55.044,00
AOD	2023	100411	LIMACORPORATE S.P.A.	3000003218	01/03/2023	4.043,10	60	30/04/2023	0001937	17/05/2023	17	68.732,70
AOD	2023	505010	IULIANO	3000006463	17/05/2023	16.646,00	60	16/07/2023	0001939	17/05/2023	-60 -	998.760,00
AOD	2023	100762	LEICA MICROSYSTEMS S.R.L.	3000005304	31/03/2023	292.562,27	60	30/05/2023	0001942	18/05/2023	-12 -	3.510.747,24
AOD	2023	103013	ARTI GRAFICHE 2000 S.R.L.	3000003993	17/03/2023	694,00	60	16/05/2023	0001943	18/05/2023	2	1.388,00
AOD	2023	110470	ALBATROS COMUNICAZIONE S.R.L.	3000002989	01/03/2023	800,00	60	30/04/2023	0001944	18/05/2023	18	14.400,00
AOD	2023	116253	CARTA & CARTUCCE S.R.L.	3000003991	27/03/2023	100,00	60	26/05/2023	0001945	18/05/2023	-8 -	800,00
AOD	2023	127065	CAPECE SRL - ABITI DA LAVORO	3000003966	28/02/2023	1.125,00	60	29/04/2023	0001946	18/05/2023	19	21.375,00
AOD	2023	128966	CONSORZIO ACOTRAS SOC.COOP	3000004117	03/03/2023	12.376,01	60	02/05/2023	0001947	18/05/2023	16	198.016,16
AOD	2023	128966	CONSORZIO ACOTRAS SOC.COOP	3000006189	31/03/2023	12.376,03	60	30/05/2023	0001947	18/05/2023	-12 -	148.512,36
AOD	2023	128966	CONSORZIO ACOTRAS SOC.COOP	3000004118	03/03/2023	1.601,72	60	02/05/2023	0001947	18/05/2023	16	25.627,52
AOD	2023	128966	CONSORZIO ACOTRAS SOC.COOP	3000006188	31/03/2023	1.601,61	60	30/05/2023	0001947	18/05/2023	-12 -	19.219,32
AOD	2023	101198	LA CASALINDA S.R.L.	3000000397	31/12/2022	1.408,66	60	01/03/2023	0001948	18/05/2023	78	109.875,48
AOD	2023	101198	LA CASALINDA S.R.L.	3000003997	22/03/2023 -	10,00	60	21/05/2023	0001948	18/05/2023	-3	30,00
AOD	2023	101198	LA CASALINDA S.R.L.	3000000396	31/12/2022	198,98	60	01/03/2023	0001948	18/05/2023	78	15.520,44
AOD	2023	101198	LA CASALINDA S.R.L.	3000003996	22/03/2023 -	24,08	60	21/05/2023	0001948	18/05/2023	-3	72,24
AOD	2023	101198	LA CASALINDA S.R.L.	3000003279	03/03/2023	969,50	60	02/05/2023	0001948	18/05/2023	16	15.512,00
AOD	2023	122989	MUNDO S.R.L.	3000002131	18/02/2023	4.348,00	60	19/04/2023	0001949	18/05/2023	29	126.092,00
AOD	2023	122989	MUNDO S.R.L.	3000002847	08/03/2023	3.949,00	60	07/05/2023	0001949	18/05/2023	11	43.439,00
AOD	2023	122989	MUNDO S.R.L.	3000004053	22/03/2023	3.949,00	60	21/05/2023	0001949	18/05/2023	-3 -	11.847,00
AOD	2023	122989	MUNDO S.R.L.	3000004376	31/03/2023	4.082,00	60	30/05/2023	0001949	18/05/2023	-12 -	48.984,00
AOD	2023	126642	SATIP S.R.L. UNIPERSONALE	3000003990	28/02/2023	6.675,00	60	29/04/2023	0001950	18/05/2023	19	126.825,00
AOD	2023	416410	BUONOCORE	3000006527	18/05/2023	1.097,00	60	17/07/2023	0001952	18/05/2023	-60 -	65.820,00
AOD	2023	512521	VIOLINI	3000006529	07/04/2023	1.530,00	60	06/06/2023	0001953	18/05/2023	-19 -	29.070,00
AOD	2023	506899	DE MAIO	3000006562	27/04/2023	2.767,50	60	26/06/2023	0001954	19/05/2023	-38 -	105.165,00
AOD	2023	504214	D ORO	3000006563	12/04/2023	1.530,00	60	11/06/2023	0001955	19/05/2023	-23 -	35.190,00
AOD	2023	506899	DE MAIO	3000006564	20/04/2023	4.544,80	60	19/06/2023	0001956	19/05/2023	-31 -	140.888,80

AOD	2023	502603	BOTTA	3000006581	16/03/2023	255,00	60	15/05/2023	0001957	19/05/2023	4	1.020,00
AOD	2023	100094	AIESI HOSPITAL SERVICE S.A.S.	3000006559	31/03/2023	110,00	60	30/05/2023	0001958	23/05/2023	-7 -	770,00
AOD	2023	100223	3 M.C. S.P.A.	3000004892	31/03/2023	6.736,13	60	30/05/2023	0001959	23/05/2023	-7 -	47.152,91
AOD	2023	100493	3M ITALIA S.R.L.	3000004900	31/03/2023	760,00	60	30/05/2023	0001960	23/05/2023	-7 -	5.320,00
AOD	2023	104687	AC.TA. S.R.L.	3000006234	31/03/2023	2.849,70	60	30/05/2023	0001961	23/05/2023	-7 -	19.947,90
AOD	2023	104687	AC.TA. S.R.L.	3000006233	31/03/2023	5.000,00	60	30/05/2023	0001961	23/05/2023	-7 -	35.000,00
AOD	2023	104687	AC.TA. S.R.L.	3000006235	31/03/2023	4.000,00	60	30/05/2023	0001961	23/05/2023	-7 -	28.000,00
AOD	2023	128975	AGADA' SRL	3000004728	30/03/2023	7.950,00	60	29/05/2023	0001962	23/05/2023	-6 -	47.700,00
AOD	2023	100260	ALFAMED S.R.L.	3000006467	21/04/2023	4.320,00	60	20/06/2023	0001963	23/05/2023	-28 -	120.960,00
AOD	2023	100260	ALFAMED S.R.L.	3000001530	19/01/2023	912,00	60	20/03/2023	0001963	23/05/2023	64	58.368,00
AOD	2023	100260	ALFAMED S.R.L.	3000006468	19/04/2023	1.669,92	60	18/06/2023	0001963	23/05/2023	-26 -	43.417,92
AOD	2023	100260	ALFAMED S.R.L.	3000006469	11/04/2023	1.113,28	60	10/06/2023	0001963	23/05/2023	-18 -	20.039,04
AOD	2023	100436	ACCORD HEALTHCARE ITALIA S.R.L.	3000006236	03/04/2023	2.196,00	60	02/06/2023	0001964	23/05/2023	-10 -	21.960,00
AOD	2023	100718	ALIFAX S.R.L.	3000006465	31/03/2023	3.202,50	60	30/05/2023	0001965	23/05/2023	-7 -	22.417,50
AOD	2023	100718	ALIFAX S.R.L.	3000006464	31/03/2023	2.159,40	60	30/05/2023	0001965	23/05/2023	-7 -	15.115,80
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000006433	31/03/2023	550,00	60	30/05/2023	0001966	23/05/2023	-7 -	3.850,00
AOD	2023	106554	A.D.A. S.R.L.	3000006198	31/03/2023	540,00	60	30/05/2023	0001967	23/05/2023	-7 -	3.780,00
AOD	2023	111685	ARROW DIAGNOSTICS S.R.L.	3000006466	11/04/2023	6.770,00	60	10/06/2023	0001968	23/05/2023	-18 -	121.860,00
AOD	2023	100091	ABBOTT S.R.L.	3000004951	13/04/2023	16.350,00	60	12/06/2023	0001971	23/05/2023	-20 -	327.000,00
AOD	2023	100091	ABBOTT S.R.L.	3000004669	31/03/2023	6.540,00	60	30/05/2023	0001971	23/05/2023	-7 -	45.780,00
AOD	2023	100091	ABBOTT S.R.L.	3000004670	31/03/2023	9.810,00	60	30/05/2023	0001971	23/05/2023	-7 -	68.670,00
AOD	2023	100152	ALCON ITALIA S.P.A.	3000006292	03/04/2023	2.184,00	60	02/06/2023	0001972	23/05/2023	-10 -	21.840,00
AOD	2023	101740	AIR LIQUIDE MEDICAL SYSTEMS S.R.L.	3000006470	17/04/2023	810,00	60	16/06/2023	0001973	23/05/2023	-24 -	19.440,00
AOD	2023	101740	AIR LIQUIDE MEDICAL SYSTEMS S.R.L.	3000006471	11/04/2023	273,00	60	10/06/2023	0001973	23/05/2023	-18 -	4.914,00
AOD	2023	100716	ANALLERGO S.P.A.	3000006434	03/03/2023	1.125,00	60	02/05/2023	0001974	23/05/2023	21	23.625,00
AOD	2023	115995	APTIVA MEDICAL S.R.L.	3000006436	17/04/2023	1.500,00	60	16/06/2023	0001975	23/05/2023	-24 -	36.000,00
AOD	2023	115995	APTIVA MEDICAL S.R.L.	3000006437	14/04/2023	287,00	60	13/06/2023	0001975	23/05/2023	-21 -	6.027,00
AOD	2023	122954	AEA SRL	3000006237	31/03/2023	3.663,00	60	30/05/2023	0001976	23/05/2023	-7 -	25.641,00
AOD	2023	121908	A.T.S. S.R.L.	3000006205	14/04/2023	388,80	60	13/06/2023	0001977	23/05/2023	-21 -	8.164,80
AOD	2023	105489	AGILENT TECHNOLOGIES ITALIA S.P.A.	3000006472	03/04/2023	770,00	60	02/06/2023	0001978	23/05/2023	-10 -	7.700,00
AOD	2023	102009	A.T.M. SERVICE S.R.L.	3000006501	27/04/2023	1.453,50	60	26/06/2023	0001979	23/05/2023	-34 -	49.419,00
AOD	2023	103226	ARCOS ITALIA DI LATORRE GIORGIA	3000002448	23/02/2023	648,00	60	24/04/2023	0001981	24/05/2023	-30 -	19.440,00
AOD	2023	104998	CEA S.P.A.	3000003350	28/02/2023	832,86	60	29/04/2023	0001982	24/05/2023	25	20.821,50
AOD	2023	115344	CULLIGAN ITALIANA S.P.A.	3000004953	27/02/2023	78,00	60	28/04/2023	0001983	24/05/2023	26	2.028,00
AOD	2023	115344	CULLIGAN ITALIANA S.P.A.	3000005234	30/03/2023	107,00	60	29/05/2023	0001983	24/05/2023	-5 -	535,00
AOD	2023	115344	CULLIGAN ITALIANA S.P.A.	3000005236	21/04/2023	20,00	60	20/06/2023	0001983	24/05/2023	-27	540,00
AOD	2023	119112	D'ARGENIO	3000004054	20/03/2023	228,30	60	19/05/2023	0001984	24/05/2023	5	1.141,50
AOD	2023	119112	D'ARGENIO	3000004055	21/03/2023	496,00	60	20/05/2023	0001984	24/05/2023	4	1.984,00
AOD	2023	128970	A.R. MULTISERVIZI SRLS	3000004122	30/03/2023	2.200,00	60	29/05/2023	0001985	24/05/2023	-5 -	11.000,00
AOD	2023	102335	IST. POLIGRAFICO E ZECCA STATO SPA	3000004317	03/04/2023	397,26	60	02/06/2023	0001986	24/05/2023	-9 -	3.575,34
AOD	2023	102335	IST. POLIGRAFICO E ZECCA STATO SPA	3000002987	10/02/2023	5.713,58	60	11/04/2023	0001986	24/05/2023	43	245.683,94
AOD	2023	102335	IST. POLIGRAFICO E ZECCA STATO SPA	3000004316	03/04/2023	865,17	60	02/06/2023	0001986	24/05/2023	-9 -	7.786,53
AOD	2023	102335	IST. POLIGRAFICO E ZECCA STATO SPA	3000004313	20/03/2023	761,19	60	19/05/2023	0001986	24/05/2023	5	3.805,95
AOD	2023	102335	IST. POLIGRAFICO E ZECCA STATO SPA	3000004315	27/03/2023	1.851,65	60	26/05/2023	0001986	24/05/2023	-2 -	3.703,30
AOD	2023	102335	IST. POLIGRAFICO E ZECCA STATO SPA	3000004314	20/03/2023	466,58	60	19/05/2023	0001986	24/05/2023	5	2.332,90
AOD	2023	123313	TIPOGRAFIA RAGIONE SRL	3000002132	10/02/2023	500,00	60	11/04/2023	0001987	24/05/2023	43	21.500,00
AOD	2023	200045	EUROPEAN FEDERATION FOR IMMUNOGENET	3100000011	16/05/2023	1.350,00	60	15/07/2023	0001988	24/05/2023	-52 -	70.200,00
AOD	2023	100762	LEICA MICROSYSTEMS S.R.L.	3000004044	25/03/2023	2.275,92	60	24/05/2023	0001989	24/05/2023	0	-
AOD	2023	100762	LEICA MICROSYSTEMS S.R.L.	3000004145	28/02/2023	2.275,92	60	29/04/2023	0001989	24/05/2023	25	56.898,00
AOD	2023	100762	LEICA MICROSYSTEMS S.R.L.	3000004043	21/03/2023	4.547,78	60	20/05/2023	0001989	24/05/2023	4	18.191,12
AOD	2023	100762	LEICA MICROSYSTEMS S.R.L.	3000006368	17/04/2023	60.501,00	60	16/06/2023	0001989	24/05/2023	-23 -	1.391.523,00
AOD	2023	100762	LEICA MICROSYSTEMS S.R.L.	3000006519	31/03/2023	2.488,80	60	30/05/2023	0001989	24/05/2023	-6 -	14.932,80
AOD	2023	100426	UBER ROS S.P.A.	3000006134	26/04/2023	2.780,00	60	25/06/2023	0001990	24/05/2023	-32 -	88.960,00
AOD	2023	100743	CERACARTA S.P.A.	3000005014	17/04/2023	1.714,00	60	16/06/2023	0001991	24/05/2023	-23 -	39.422,00
AOD	2023	101306	NG MED S.R.L.	3000005659	24/04/2023	12.000,00	60	23/06/2023	0001992	24/05/2023	-30 -	360.000,00
AOD	2023	101306	NG MED S.R.L.	3000004251	17/03/2023	3.000,00	60	16/05/2023	0001992	24/05/2023	8	24.000,00
AOD	2023	102792	ARJO ITALIA S.P.A.	3000004940	22/03/2023	1.890,00	60	21/05/2023	0001993	24/05/2023	3	5.670,00
AOD	2023	129009	O3 ENTERPRISE SRL	3000005135	11/04/2023	12.500,00	60	10/06/2023	0001994	24/05/2023	-17 -	212.500,00
AOD	2023	100330	A. MENARINI DIAGNOSTICS S.R.L.	3000004330	31/03/2023	1.366,66	60	30/05/2023	0001995	24/05/2023	-6 -	8.199,96
AOD	2023	100330	A. MENARINI DIAGNOSTICS S.R.L.	3000006194	07/04/2023	5.138,57	60	06/06/2023	0001995	24/05/2023	-13 -	66.801,41
AOD	2023	100330	A. MENARINI DIAGNOSTICS S.R.L.	3000006199	28/02/2023	1.366,66	60	29/04/2023	0001995	24/05/2023	25	34.166,50
AOD	2023	100606	AB MEDICA S.P.A.	3000004942	14/04/2023	5.886,00	60	13/06/2023	0001996	24/05/2023	-20 -	117.720,00
AOD	2023	100606	AB MEDICA S.P.A.	3000004943	14/04/2023	91.556,25	60	13/06/2023	0001996	24/05/2023	-20 -	1.831.125,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000004945	17/04/2023	4.250,00	60	16/06/2023	0001997	24/05/2023	-23 -	97.750,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000005647	18/04/2023	3.250,00	60	17/06/2023	0001997	24/05/2023	-24 -	78.000,00
AOD	2023	101377	CANON MEDICAL SYSTEMS S.R.L.	3000006365	18/04/2023	41.086,32	60	17/06/2023	0001998	24/05/2023	-24 -	986.071,68
AOD	2023	101377	CANON MEDICAL SYSTEMS S.R.L.	3000006366	18/04/2023	41.086,32	60	17/06/2023	0001998	24/05/2023	-24 -	986.071,68

AOD	2023	112232	ELEKTA S.P.A.	3000006124	28/03/2023	16.041,74	60	27/05/2023	0001999	24/05/2023	-3 -	48.125,22
AOD	2023	121141	GDM MEDICAL GROUP SRLS	3000006367	19/04/2023	55.200,00	60	18/06/2023	0002000	24/05/2023	-25 -	1.380.000,00
AOD	2023	128843	SIPAR SRL	3000005915	28/04/2023	26.700,00	60	27/06/2023	0002001	24/05/2023	-34 -	907.800,00
AOD	2023	100818	PHILIPS S.P.A.	3000005871	14/04/2023	3.189,00	60	13/06/2023	0002002	24/05/2023	-20 -	63.780,00
AOD	2023	100818	PHILIPS S.P.A.	3000006628	27/04/2023	151.642,00	60	26/06/2023	0002002	24/05/2023	-33 -	5.004.186,00
AOD	2023	100818	PHILIPS S.P.A.	3000005136	31/03/2023	50.345,40	60	30/05/2023	0002002	24/05/2023	-6 -	302.072,40
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000004906	31/03/2023	5.000,00	60	30/05/2023	0002003	24/05/2023	-6 -	30.000,00
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000004907	31/03/2023	4.000,00	60	30/05/2023	0002003	24/05/2023	-6 -	24.000,00
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000004908	31/03/2023	17.500,00	60	30/05/2023	0002003	24/05/2023	-6 -	105.000,00
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000006668	28/02/2023	20.460,00	60	29/04/2023	0002003	24/05/2023	25	511.500,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006597	28/03/2023	200.310,00	60	27/05/2023	0002004	24/05/2023	-3 -	600.930,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006598	24/04/2023	9.600,00	60	23/06/2023	0002004	24/05/2023	-30 -	288.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006610	24/04/2023	1.200,00	60	23/06/2023	0002004	24/05/2023	-30 -	36.000,00
AOD	2023	115404	ARPAIA S.R.L.	3000006691	31/10/2022	12.288,90	60	30/12/2022	0002006	24/05/2023	145	1.781.890,50
AOD	2023	115995	APTIVA MEDICAL S.R.L.	3000006439	11/04/2023	156,00	60	10/06/2023	0002007	24/05/2023	-17 -	2.652,00
AOD	2023	100100	BAXTER S.P.A.	3000005646	18/04/2023	3.400,00	60	17/06/2023	0002008	24/05/2023	-24 -	81.600,00
AOD	2023	100100	BAXTER S.P.A.	3000006332	12/04/2023	72,00	60	11/06/2023	0002008	24/05/2023	-18 -	1.296,00
AOD	2023	100100	BAXTER S.P.A.	3000006334	20/04/2023	72,00	60	19/06/2023	0002008	24/05/2023	-26 -	1.872,00
AOD	2023	100100	BAXTER S.P.A.	3000006398	03/04/2023	216,00	60	02/06/2023	0002008	24/05/2023	-9 -	1.944,00
AOD	2023	100009	BAYER S.P.A.	3000006447	20/04/2023	1.628,00	60	19/06/2023	0002009	24/05/2023	-26 -	42.328,00
AOD	2023	100009	BAYER S.P.A.	3000006448	18/04/2023	8.140,00	60	17/06/2023	0002009	24/05/2023	-24 -	195.360,00
AOD	2023	100009	BAYER S.P.A.	3000006449	17/04/2023	8.955,00	60	16/06/2023	0002009	24/05/2023	-23 -	205.965,00
AOD	2023	100298	BRACCO IMAGING ITALIA S.R.L.	3000006474	21/04/2023	429,52	60	20/06/2023	0002010	24/05/2023	-27 -	11.597,04
AOD	2023	100298	BRACCO IMAGING ITALIA S.R.L.	3000006475	14/04/2023	585,00	60	13/06/2023	0002010	24/05/2023	-20 -	11.700,00
AOD	2023	100493	3M ITALIA S.R.L.	3000005970	28/04/2023	5.670,00	60	27/06/2023	0002011	25/05/2023	-33 -	187.110,00
AOD	2023	101107	BIOPSYBELL S.R.L.	3000006461	18/04/2023	150,00	60	17/06/2023	0002012	25/05/2023	-23 -	3.450,00
AOD	2023	102298	BETATEX S.P.A.	3000006442	31/03/2023	147,00	60	30/05/2023	0002013	25/05/2023	-5 -	735,00
AOD	2023	102298	BETATEX S.P.A.	3000006440	21/04/2023	822,00	60	20/06/2023	0002013	25/05/2023	-26 -	21.372,00
AOD	2023	102298	BETATEX S.P.A.	3000006441	29/03/2023	5.918,40	60	28/05/2023	0002013	25/05/2023	-3 -	17.755,20
AOD	2023	102644	BEMAR ITALIA S.R.L.	3000006450	13/04/2023	422,40	60	12/06/2023	0002014	25/05/2023	-18 -	7.603,20
AOD	2023	102932	ATTIHOSPITAL S.R.L.	3000005645	28/04/2023	7.982,50	60	27/06/2023	0002015	25/05/2023	-33 -	263.422,50
AOD	2023	114570	BIDCARE SRL	3000006443	17/04/2023	4.680,00	60	16/06/2023	0002016	25/05/2023	-22 -	102.960,00
AOD	2023	114570	BIDCARE SRL	3000006446	31/03/2023	9.300,00	60	30/05/2023	0002016	25/05/2023	-5 -	46.500,00
AOD	2023	114570	BIDCARE SRL	3000006444	17/04/2023	5.100,00	60	16/06/2023	0002016	25/05/2023	-22 -	112.200,00
AOD	2023	114570	BIDCARE SRL	3000006445	14/04/2023	5.900,00	60	13/06/2023	0002016	25/05/2023	-19 -	112.100,00
AOD	2023	100220	CLINI-LAB S.R.L.	3000004974	31/03/2023	136,80	60	30/05/2023	0002017	25/05/2023	-5 -	684,00
AOD	2023	100220	CLINI-LAB S.R.L.	3000004973	31/03/2023	140,00	60	30/05/2023	0002017	25/05/2023	-5 -	700,00
AOD	2023	100220	CLINI-LAB S.R.L.	3000004972	31/03/2023	720,00	60	30/05/2023	0002017	25/05/2023	-5 -	3.600,00
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000004730	31/03/2023	3.750,00	60	30/05/2023	0002018	25/05/2023	-5 -	18.750,00
AOD	2023	103730	COREMEC S.R.L.	3000005084	30/03/2023	738,48	60	29/05/2023	0002019	25/05/2023	-4 -	2.953,92
AOD	2023	104181	BIOMERIEUX ITALIA S.P.A.	3000005010	31/03/2023	750,00	60	30/05/2023	0002020	25/05/2023	-5 -	3.750,00
AOD	2023	104181	BIOMERIEUX ITALIA S.P.A.	3000005011	31/03/2023	500,01	60	30/05/2023	0002020	25/05/2023	-5 -	2.500,05
AOD	2023	125053	CORCYM S.R.L.	3000005111	30/03/2023	5.500,00	60	29/05/2023	0002021	25/05/2023	-4 -	22.000,00
AOD	2023	125053	CORCYM S.R.L.	3000005619	11/04/2023	5.500,00	60	10/06/2023	0002021	25/05/2023	-16 -	88.000,00
AOD	2023	125053	CORCYM S.R.L.	3000005741	13/04/2023	5.500,00	60	12/06/2023	0002021	25/05/2023	-18 -	99.000,00
AOD	2023	100079	CSA SOCIETA CONSORTILE PER AZIONI	3000004717	31/03/2023	3.666,67	60	30/05/2023	0002022	25/05/2023	-5 -	18.333,35
AOD	2023	100350	CURIUM ITALY S.R.L.	3000005378	07/04/2023	1.205,00	60	06/06/2023	0002023	25/05/2023	-12 -	14.460,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000005590	14/04/2023	1.205,00	60	13/06/2023	0002023	25/05/2023	-19 -	22.895,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000005740	21/04/2023	1.205,00	60	20/06/2023	0002023	25/05/2023	-26 -	31.330,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000005799	31/03/2023	1.205,00	60	30/05/2023	0002023	25/05/2023	-5 -	6.025,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000005535	14/04/2023	185,00	60	13/06/2023	0002023	25/05/2023	-19 -	3.515,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000005589	14/04/2023	160,00	60	13/06/2023	0002023	25/05/2023	-19 -	3.040,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000005880	17/03/2023	1.375,00	60	16/05/2023	0002023	25/05/2023	9	12.375,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000005319	06/04/2023	394,00	60	05/06/2023	0002024	25/05/2023	-11 -	4.334,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000005397	12/04/2023	1.182,00	60	11/06/2023	0002024	25/05/2023	-17 -	20.094,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000006061	27/04/2023	2.364,00	60	26/06/2023	0002024	25/05/2023	-32 -	75.648,00
AOD	2023	100490	COLOPLAST S.P.A.	3000005332	07/04/2023	500,00	60	06/06/2023	0002025	25/05/2023	-12 -	6.000,00
AOD	2023	100490	COLOPLAST S.P.A.	3000005599	02/03/2023	270,00	60	01/05/2023	0002025	25/05/2023	24	6.480,00
AOD	2023	100490	COLOPLAST S.P.A.	3000005608	18/04/2023	450,00	60	17/06/2023	0002025	25/05/2023	-23 -	10.350,00
AOD	2023	100490	COLOPLAST S.P.A.	3000005628	19/04/2023	345,00	60	18/06/2023	0002025	25/05/2023	-24 -	8.280,00
AOD	2023	112063	CAM HOSPITAL S.R.L.	3000005746	19/04/2023	576,00	60	18/06/2023	0002026	25/05/2023	-24 -	13.824,00
AOD	2023	112063	CAM HOSPITAL S.R.L.	3000005747	19/04/2023	345,60	60	18/06/2023	0002026	25/05/2023	-24 -	8.294,40
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000005073	05/04/2023	1.200,00	60	04/06/2023	0002027	25/05/2023	-10 -	12.000,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000004976	04/04/2023	550,00	60	03/06/2023	0002027	25/05/2023	-9 -	4.950,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000004977	04/04/2023	742,50	60	03/06/2023	0002027	25/05/2023	-9 -	6.682,50
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000005074	05/04/2023	357,50	60	04/06/2023	0002027	25/05/2023	-10 -	3.575,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000005354	11/04/2023	192,50	60	10/06/2023	0002027	25/05/2023	-16 -	3.080,00

AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000005591	17/04/2023	1.595,00	60	16/06/2023	0002027	25/05/2023	-22 -	35.090,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000005725	21/04/2023	337,50	60	20/06/2023	0002027	25/05/2023	-26 -	8.775,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000005744	24/04/2023	1.350,00	60	23/06/2023	0002027	25/05/2023	-29 -	39.150,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000005745	24/04/2023	810,00	60	23/06/2023	0002027	25/05/2023	-29 -	23.490,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000004975	03/04/2023	8.950,00	60	02/06/2023	0002027	25/05/2023	-8 -	71.600,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000005629	19/04/2023	1.186,15	60	18/06/2023	0002027	25/05/2023	-24 -	28.467,60
AOD	2023	100968	C.A.M. HOSPITAL S.R.L.	3000004661	03/04/2023	3.919,14	60	02/06/2023	0002028	25/05/2023	-8 -	31.353,12
AOD	2023	101377	CANON MEDICAL SYSTEMS S.R.L.	3000005303	05/04/2023	81.067,39	60	04/06/2023	0002029	25/05/2023	-10 -	810.673,90
AOD	2023	103068	BRUNO BARBATO MEDICALI S.R.L.	3000006473	27/04/2023	478,00	60	26/06/2023	0002030	25/05/2023	-32 -	15.296,00
AOD	2023	129242	COMPLIANCE LEGALE SERVIZI S.R.L.	3000006452	05/04/2023	270,00	60	04/06/2023	0002031	25/05/2023	-10 -	2.700,00
AOD	2023	100403	COOK ITALIA SRL	3000005783	04/04/2023	1.095,00	60	03/06/2023	0002032	25/05/2023	-9 -	9.855,00
AOD	2023	100403	COOK ITALIA SRL	3000005721	06/04/2023	140,00	60	05/06/2023	0002032	25/05/2023	-11 -	1.540,00
AOD	2023	100403	COOK ITALIA SRL	3000005724	11/04/2023	1.120,00	60	10/06/2023	0002032	25/05/2023	-16 -	17.920,00
AOD	2023	100403	COOK ITALIA SRL	3000005784	04/04/2023	2.050,00	60	03/06/2023	0002032	25/05/2023	-9 -	18.450,00
AOD	2023	100403	COOK ITALIA SRL	3000005720	14/04/2023	1.350,00	60	13/06/2023	0002032	25/05/2023	-19 -	25.650,00
AOD	2023	100403	COOK ITALIA SRL	3000005716	11/04/2023	19.000,00	60	10/06/2023	0002032	25/05/2023	-16 -	304.000,00
AOD	2023	100403	COOK ITALIA SRL	3000004970	27/03/2023	145,00	60	26/05/2023	0002032	25/05/2023	-1 -	145,00
AOD	2023	100403	COOK ITALIA SRL	3000004971	29/03/2023	290,00	60	28/05/2023	0002032	25/05/2023	-3 -	870,00
AOD	2023	100403	COOK ITALIA SRL	3000005330	05/04/2023	2.940,00	60	04/06/2023	0002032	25/05/2023	-10 -	29.400,00
AOD	2023	100403	COOK ITALIA SRL	3000005620	07/04/2023	75,00	60	06/06/2023	0002033	25/05/2023	-12 -	900,00
AOD	2023	100403	COOK ITALIA SRL	3000005621	14/04/2023	75,00	60	13/06/2023	0002033	25/05/2023	-19 -	1.425,00
AOD	2023	100403	COOK ITALIA SRL	3000005623	17/04/2023	75,00	60	16/06/2023	0002033	25/05/2023	-22 -	1.650,00
AOD	2023	100403	COOK ITALIA SRL	3000005627	14/04/2023	75,00	60	13/06/2023	0002033	25/05/2023	-19 -	1.425,00
AOD	2023	100403	COOK ITALIA SRL	3000005714	07/04/2023	75,00	60	06/06/2023	0002033	25/05/2023	-12 -	900,00
AOD	2023	100403	COOK ITALIA SRL	3000005715	07/04/2023	75,00	60	06/06/2023	0002033	25/05/2023	-12 -	900,00
AOD	2023	100403	COOK ITALIA SRL	3000005722	07/04/2023	75,00	60	06/06/2023	0002033	25/05/2023	-12 -	900,00
AOD	2023	100403	COOK ITALIA SRL	3000005723	07/04/2023	75,00	60	06/06/2023	0002033	25/05/2023	-12 -	900,00
AOD	2023	100403	COOK ITALIA SRL	3000005085	27/03/2023	220,00	60	26/05/2023	0002033	25/05/2023	-1 -	220,00
AOD	2023	100403	COOK ITALIA SRL	3000005331	03/04/2023	110,00	60	02/06/2023	0002033	25/05/2023	-8 -	880,00
AOD	2023	100403	COOK ITALIA SRL	3000005624	17/04/2023	700,00	60	16/06/2023	0002033	25/05/2023	-22 -	15.400,00
AOD	2023	100403	COOK ITALIA SRL	3000005625	17/04/2023	850,00	60	16/06/2023	0002033	25/05/2023	-22 -	18.700,00
AOD	2023	100403	COOK ITALIA SRL	3000005622	17/04/2023	14.000,00	60	16/06/2023	0002033	25/05/2023	-22 -	308.000,00
AOD	2023	100403	COOK ITALIA SRL	3000005318	05/04/2023	160,00	60	04/06/2023	0002033	25/05/2023	-10 -	1.600,00
AOD	2023	100403	COOK ITALIA SRL	3000005329	05/04/2023	160,00	60	04/06/2023	0002033	25/05/2023	-10 -	1.600,00
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000006693	20/04/2023	10.126,25	60	19/06/2023	0002034	25/05/2023	-25 -	253.156,25
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000005777	26/04/2023	4.600,00	60	25/06/2023	0002034	25/05/2023	-31 -	142.600,00
AOD	2023	115112	DELTA HOSPITAL S.R.L.	3000005342	31/03/2023	12.500,00	60	30/05/2023	0002035	25/05/2023	-5 -	62.500,00
AOD	2023	115112	DELTA HOSPITAL S.R.L.	3000005343	31/03/2023	300,00	60	30/05/2023	0002035	25/05/2023	-5 -	1.500,00
AOD	2023	100310	DEALFA S.R.L.	3000005829	26/04/2023	1.847,89	60	25/06/2023	0002036	25/05/2023	-31 -	57.284,59
AOD	2023	100310	DEALFA S.R.L.	3000005083	31/03/2023	556,82	60	30/05/2023	0002036	25/05/2023	-5 -	2.784,10
AOD	2023	100310	DEALFA S.R.L.	3000006223	13/04/2023	48,94	60	12/06/2023	0002036	25/05/2023	-18 -	880,92
AOD	2023	100310	DEALFA S.R.L.	3000005396	13/04/2023	2.842,80	60	12/06/2023	0002036	25/05/2023	-18 -	51.170,40
AOD	2023	100657	DEVICE & TECH S.R.L.	3000005071	31/03/2023	1.036,00	60	30/05/2023	0002037	25/05/2023	-5 -	5.180,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000005072	21/03/2023	1.036,00	60	20/05/2023	0002037	25/05/2023	5	5.180,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000005737	14/04/2023	1.036,00	60	13/06/2023	0002037	25/05/2023	-19 -	19.684,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000005738	14/04/2023	231,00	60	13/06/2023	0002037	25/05/2023	-19 -	4.389,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000005739	14/04/2023	1.036,00	60	13/06/2023	0002037	25/05/2023	-19 -	19.684,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000005801	17/04/2023	511,00	60	16/06/2023	0002037	25/05/2023	-22 -	11.242,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000005802	21/04/2023	1.036,00	60	20/06/2023	0002037	25/05/2023	-26 -	26.936,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000005803	17/04/2023	1.036,00	60	16/06/2023	0002037	25/05/2023	-22 -	22.792,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000005804	17/04/2023	231,00	60	16/06/2023	0002037	25/05/2023	-22 -	5.082,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000005805	17/04/2023	1.036,00	60	16/06/2023	0002037	25/05/2023	-22 -	22.792,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000006058	26/04/2023	1.036,00	60	25/06/2023	0002037	25/05/2023	-31 -	32.116,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000006059	20/04/2023	1.036,00	60	19/06/2023	0002037	25/05/2023	-25 -	25.900,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000006060	17/04/2023	1.036,00	60	16/06/2023	0002037	25/05/2023	-22 -	22.792,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000005110	29/03/2023	1.500,00	60	28/05/2023	0002038	25/05/2023	-3 -	4.500,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000005713	20/04/2023	1.240,00	60	19/06/2023	0002038	25/05/2023	-25 -	31.000,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000005826	26/04/2023	1.860,00	60	25/06/2023	0002038	25/05/2023	-31 -	57.660,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000005079	31/03/2023	402,00	60	30/05/2023	0002038	25/05/2023	-5 -	2.010,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000005070	03/04/2023	3.590,00	60	02/06/2023	0002038	25/05/2023	-8 -	28.720,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000005341	05/04/2023	3.590,00	60	04/06/2023	0002038	25/05/2023	-10 -	35.900,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000005828	26/04/2023	3.590,00	60	25/06/2023	0002038	25/05/2023	-31 -	111.290,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000005827	26/04/2023	2.600,00	60	25/06/2023	0002038	25/05/2023	-31 -	80.600,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000005353	06/04/2023	2.600,00	60	05/06/2023	0002038	25/05/2023	-11 -	28.600,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000006057	27/04/2023	6.500,00	60	26/06/2023	0002038	25/05/2023	-32 -	208.000,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000005776	24/04/2023	19.430,00	60	23/06/2023	0002038	25/05/2023	-29 -	563.470,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000006056	27/04/2023	19.430,00	60	26/06/2023	0002038	25/05/2023	-32 -	621.760,00

AOD	2023	115971	EUKON S.R.L.	3000006538	31/03/2023	544,50	60	30/05/2023	0002039	25/05/2023	-5 -	2.722,50
AOD	2023	115971	EUKON S.R.L.	3000005736	24/04/2023	1.482,90	60	23/06/2023	0002039	25/05/2023	-29 -	43.004,10
AOD	2023	115971	EUKON S.R.L.	3000005824	27/04/2023	247,15	60	26/06/2023	0002039	25/05/2023	-32 -	7.908,80
AOD	2023	100329	DASIT S.P.A.	3000005786	27/03/2023	17.338,56	60	26/05/2023	0002040	25/05/2023	-1 -	17.338,56
AOD	2023	100329	DASIT S.P.A.	3000005008	31/03/2023	1.948,96	60	30/05/2023	0002040	25/05/2023	-5 -	9.744,80
AOD	2023	100329	DASIT S.P.A.	3000005009	31/03/2023	1.948,96	60	30/05/2023	0002040	25/05/2023	-5 -	9.744,80
AOD	2023	101171	DANONE NUTRICIA S.P.A. SOC. BENEFIT	3000005403	14/04/2023	144,00	60	13/06/2023	0002041	25/05/2023	-19 -	2.736,00
AOD	2023	120356	DAHLHAUSEN ITALY S.R.L.	3000005778	26/04/2023	2.625,00	60	25/06/2023	0002042	25/05/2023	-31 -	81.375,00
AOD	2023	125266	DAS CHIMICI & CO. S.R.L.	3000005806	28/04/2023	230,00	60	27/06/2023	0002043	25/05/2023	-33 -	7.590,00
AOD	2023	100722	ESTOR S.P.A.	3000005338	06/04/2023	6.120,00	60	05/06/2023	0002044	25/05/2023	-11 -	67.320,00
AOD	2023	100722	ESTOR S.P.A.	3000005339	06/04/2023	5.388,00	60	05/06/2023	0002044	25/05/2023	-11 -	59.268,00
AOD	2023	100722	ESTOR S.P.A.	3000006521	18/04/2023	808,20	60	17/06/2023	0002044	25/05/2023	-23 -	18.588,60
AOD	2023	121221	DISTRIBUZIONI MEDICALI ROMANE SRL	3000005796	14/04/2023	6.000,00	60	13/06/2023	0002045	25/05/2023	-19 -	114.000,00
AOD	2023	121221	DISTRIBUZIONI MEDICALI ROMANE SRL	3000005082	31/03/2023	2.420,00	60	30/05/2023	0002045	25/05/2023	-5 -	12.100,00
AOD	2023	102552	ERBE ITALIA S.R.L.	3000001751	03/02/2023	1.275,00	60	04/04/2023	0002046	25/05/2023	51	65.025,00
AOD	2023	102552	ERBE ITALIA S.R.L.	3000002880	03/03/2023	1.402,50	60	02/05/2023	0002046	25/05/2023	23	32.257,50
AOD	2023	105541	ENDO MEDICAL SAS DI CAROTENUTO C.	3000005103	31/03/2023	1.480,00	60	30/05/2023	0002047	25/05/2023	-5 -	7.400,00
AOD	2023	101207	ELITECHGROUP S.P.A.	3000005069	28/03/2023	2.099,50	60	27/05/2023	0002048	25/05/2023	-2 -	4.199,00
AOD	2023	101207	ELITECHGROUP S.P.A.	3000005261	04/04/2023	96,00	60	03/06/2023	0002048	25/05/2023	-9 -	864,00
AOD	2023	101207	ELITECHGROUP S.P.A.	3000005618	17/04/2023	1.335,48	60	16/06/2023	0002048	25/05/2023	-22 -	29.380,56
AOD	2023	104960	EXPERTMED S.R.L.	3000005146	31/03/2023	1.350,83	60	30/05/2023	0002049	25/05/2023	-5 -	6.754,15
AOD	2023	100618	EDENRED ITALIA S.R.L.	3000005027	12/04/2023	134.467,20	60	11/06/2023	0002050	25/05/2023	-17 -	2.285.942,40
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000005365	12/04/2023	6.440,00	60	11/06/2023	0002051	25/05/2023	-17 -	109.480,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000005775	26/04/2023	490,00	60	25/06/2023	0002051	25/05/2023	-31 -	15.190,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000005316	06/04/2023	1.404,00	60	05/06/2023	0002051	25/05/2023	-11 -	15.444,00
AOD	2023	104588	EUROIMMUN ITALIA S.R.L. S.U.	3000005315	06/04/2023	2.939,90	60	05/06/2023	0002052	25/05/2023	-11 -	32.338,90
AOD	2023	104588	EUROIMMUN ITALIA S.R.L. S.U.	3000005800	26/04/2023	2.792,72	60	25/06/2023	0002052	25/05/2023	-31 -	86.574,32
AOD	2023	100228	GE MEDICAL SYSTEMS ITALIA S.P.A.	3000005299	31/03/2023	25.500,00	60	30/05/2023	0002053	25/05/2023	-5 -	127.500,00
AOD	2023	100228	GE MEDICAL SYSTEMS ITALIA S.P.A.	3000005298	31/03/2023	32.300,00	60	30/05/2023	0002053	25/05/2023	-5 -	161.500,00
AOD	2023	123678	GA SERVICE S.R.L.	3000004718	11/04/2023	16.870,35	60	10/06/2023	0002054	25/05/2023	-16 -	269.925,60
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000004982	05/04/2023	966,00	60	04/06/2023	0002055	25/05/2023	-10 -	9.660,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000005337	05/04/2023	100,00	60	04/06/2023	0002055	25/05/2023	-10 -	1.000,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000005364	12/04/2023	966,00	60	11/06/2023	0002055	25/05/2023	-17 -	16.422,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000005415	30/03/2023	1.245,80	60	29/05/2023	0002055	25/05/2023	-4 -	4.983,20
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000005616	19/04/2023	966,00	60	18/06/2023	0002055	25/05/2023	-24 -	23.184,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000005773	26/04/2023	2.508,00	60	25/06/2023	0002055	25/05/2023	-31 -	77.748,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000005774	26/04/2023	100,00	60	25/06/2023	0002055	25/05/2023	-31 -	3.100,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000006528	12/04/2023	100,00	60	11/06/2023	0002055	25/05/2023	-17 -	1.700,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000005866	04/04/2023	4.710,40	60	03/06/2023	0002055	25/05/2023	-9 -	42.393,60
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000005896	27/04/2023	3.000,00	60	26/06/2023	0002056	25/05/2023	-32 -	96.000,00
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000005910	31/03/2023	759,93	60	30/05/2023	0002056	25/05/2023	-5 -	3.799,65
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000005821	26/04/2023	102,72	60	25/06/2023	0002056	25/05/2023	-31 -	3.184,32
AOD	2023	100300	GUERBET S.P.A.	3000005576	17/04/2023	1.024,00	60	16/06/2023	0002057	25/05/2023	-22 -	22.528,00
AOD	2023	100300	GUERBET S.P.A.	3000005789	13/04/2023	5.250,00	60	12/06/2023	0002057	25/05/2023	-18 -	94.500,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000005308	31/03/2023	1.300,00	60	30/05/2023	0002058	25/05/2023	-5 -	6.500,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000005309	31/03/2023	650,00	60	30/05/2023	0002058	25/05/2023	-5 -	3.250,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000005311	31/03/2023	975,00	60	30/05/2023	0002058	25/05/2023	-5 -	4.875,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000005312	31/03/2023	1.300,00	60	30/05/2023	0002058	25/05/2023	-5 -	6.500,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000005313	31/03/2023	2.050,00	60	30/05/2023	0002058	25/05/2023	-5 -	10.250,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000005707	14/04/2023	1.300,00	60	13/06/2023	0002058	25/05/2023	-19 -	24.700,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000005712	14/04/2023	3.250,00	60	13/06/2023	0002058	25/05/2023	-19 -	61.750,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000005893	21/04/2023	4.375,00	60	20/06/2023	0002058	25/05/2023	-26 -	113.750,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000005708	14/04/2023	180,00	60	13/06/2023	0002058	25/05/2023	-19 -	3.420,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000005710	14/04/2023	180,00	60	13/06/2023	0002058	25/05/2023	-19 -	3.420,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000005709	14/04/2023	940,00	60	13/06/2023	0002058	25/05/2023	-19 -	17.860,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000005711	14/04/2023	2.350,00	60	13/06/2023	0002058	25/05/2023	-19 -	44.650,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000005819	21/04/2023	4.450,00	60	20/06/2023	0002058	25/05/2023	-26 -	115.700,00
AOD	2023	103812	F.A.D. S.R.L.	3000005823	21/04/2023	1.290,00	60	20/06/2023	0002059	25/05/2023	-26 -	33.540,00
AOD	2023	103812	F.A.D. S.R.L.	3000005262	03/04/2023	1.080,00	60	02/06/2023	0002059	25/05/2023	-8 -	8.640,00
AOD	2023	103812	F.A.D. S.R.L.	3000005263	31/03/2023	472,00	60	30/05/2023	0002059	25/05/2023	-5 -	2.360,00
AOD	2023	118893	FARMACIA FORTE DI SILVIA FORTE SAS	3000006435	20/04/2023	1.652,75	60	19/06/2023	0002060	25/05/2023	-25 -	41.318,75
AOD	2023	118893	FARMACIA FORTE DI SILVIA FORTE SAS	3000006438	15/05/2023 -	19,71	60	14/07/2023	0002060	25/05/2023	-50	985,50
AOD	2023	129872	GLA MEDICA S.R.L.	3000005818	27/04/2023	27.500,00	60	26/06/2023	0002061	25/05/2023	-32 -	880.000,00
AOD	2023	100113	FIDIA FARMACEUTICI S.P.A.	3000005077	23/03/2023	210,00	60	22/05/2023	0002062	25/05/2023	3	630,00
AOD	2023	100290	FATER S.P.A.	3000005617	19/04/2023	2.210,26	60	18/06/2023	0002063	25/05/2023	-24 -	53.046,24
AOD	2023	100488	FEBAR S.R.L.	3000005822	27/04/2023	450,00	60	26/06/2023	0002064	25/05/2023	-32 -	14.400,00
AOD	2023	100488	FEBAR S.R.L.	3000006522	11/04/2023	329,97	60	10/06/2023	0002064	25/05/2023	-16 -	5.279,52

AOD	2023	102820	FERMED S.R.L.	3000006082	07/04/2023	1.102,00	60	06/06/2023	0002065	25/05/2023	-12 -	13.224,00
AOD	2023	102820	FERMED S.R.L.	3000005370	13/04/2023	633,42	60	12/06/2023	0002065	25/05/2023	-18 -	11.401,56
AOD	2023	102820	FERMED S.R.L.	3000005371	13/04/2023	279,68	60	12/06/2023	0002065	25/05/2023	-18 -	5.034,24
AOD	2023	116312	FERRARI L. DI FERRARI PIETRO SRL	3000005314	06/04/2023	1.770,00	60	05/06/2023	0002066	25/05/2023	-11 -	19.470,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000005369	12/04/2023	1.150,00	60	11/06/2023	0002068	25/05/2023	-17 -	19.550,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000005390	12/04/2023	800,00	60	11/06/2023	0002068	25/05/2023	-17 -	13.600,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000005820	26/04/2023	130,00	60	25/06/2023	0002068	25/05/2023	-31 -	4.030,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000005246	03/04/2023	819,88	60	02/06/2023	0002068	25/05/2023	-8 -	6.559,04
AOD	2023	100389	FIAB S.P.A.	3000004328	28/03/2023	1.320,00	60	27/05/2023	0002069	25/05/2023	-2 -	2.640,00
AOD	2023	100389	FIAB S.P.A.	3000004334	30/03/2023	58,08	60	29/05/2023	0002069	25/05/2023	-4 -	232,32
AOD	2023	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000005002	13/04/2023	2.790,00	60	12/06/2023	0002070	25/05/2023	-18 -	50.220,00
AOD	2023	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000005003	13/04/2023	8.370,00	60	12/06/2023	0002070	25/05/2023	-18 -	150.660,00
AOD	2023	105713	FUJIREBIO ITALIA S.R.L.	3000005243	06/04/2023	3.276,00	60	05/06/2023	0002071	25/05/2023	-11 -	36.036,00
AOD	2023	115918	FS MEDICAL DI FABIO STAMMELLUTI	3000005402	15/04/2023	1.299,00	60	14/06/2023	0002072	25/05/2023	-20 -	25.980,00
AOD	2023	115918	FS MEDICAL DI FABIO STAMMELLUTI	3000005532	17/04/2023	1.299,00	60	16/06/2023	0002072	25/05/2023	-22 -	28.578,00
AOD	2023	115918	FS MEDICAL DI FABIO STAMMELLUTI	3000005252	05/04/2023	2.360,00	60	04/06/2023	0002072	25/05/2023	-10 -	23.600,00
AOD	2023	129279	G.L. PHARMA ITALY S.R.L.	3000005076	03/04/2023	3.200,00	60	02/06/2023	0002073	25/05/2023	-8 -	25.600,00
AOD	2023	103812	F.A.D. S.R.L.	3000004409	31/03/2023	2.100,00	60	30/05/2023	0002074	25/05/2023	-5 -	10.500,00
AOD	2023	115024	HERAEUS S.P.A.	3000005335	05/04/2023	24,96	60	04/06/2023	0002075	25/05/2023	-10 -	249,60
AOD	2023	115024	HERAEUS S.P.A.	3000005363	12/04/2023	73,92	60	11/06/2023	0002075	25/05/2023	-17 -	1.256,64
AOD	2023	115024	HERAEUS S.P.A.	3000005388	13/04/2023	24,96	60	12/06/2023	0002075	25/05/2023	-18 -	449,28
AOD	2023	115024	HERAEUS S.P.A.	3000005389	12/04/2023	24,96	60	11/06/2023	0002075	25/05/2023	-17 -	424,32
AOD	2023	115024	HERAEUS S.P.A.	3000005530	17/04/2023	24,96	60	16/06/2023	0002075	25/05/2023	-22 -	549,12
AOD	2023	115024	HERAEUS S.P.A.	3000005531	17/04/2023	24,96	60	16/06/2023	0002075	25/05/2023	-22 -	549,12
AOD	2023	115024	HERAEUS S.P.A.	3000005762	26/04/2023	73,92	60	25/06/2023	0002075	25/05/2023	-31 -	2.291,52
AOD	2023	115024	HERAEUS S.P.A.	3000005763	26/04/2023	73,92	60	25/06/2023	0002075	25/05/2023	-31 -	2.291,52
AOD	2023	115024	HERAEUS S.P.A.	3000005764	26/04/2023	73,92	60	25/06/2023	0002075	25/05/2023	-31 -	2.291,52
AOD	2023	115024	HERAEUS S.P.A.	3000005765	26/04/2023	73,92	60	25/06/2023	0002075	25/05/2023	-31 -	2.291,52
AOD	2023	115024	HERAEUS S.P.A.	3000005766	26/04/2023	73,92	60	25/06/2023	0002075	25/05/2023	-31 -	2.291,52
AOD	2023	115024	HERAEUS S.P.A.	3000005767	26/04/2023	73,92	60	25/06/2023	0002075	25/05/2023	-31 -	2.291,52
AOD	2023	115024	HERAEUS S.P.A.	3000005768	26/04/2023	24,96	60	25/06/2023	0002075	25/05/2023	-31 -	773,76
AOD	2023	115024	HERAEUS S.P.A.	3000005769	26/04/2023	24,96	60	25/06/2023	0002075	25/05/2023	-31 -	773,76
AOD	2023	115024	HERAEUS S.P.A.	3000005770	26/04/2023	24,96	60	25/06/2023	0002075	25/05/2023	-31 -	773,76
AOD	2023	115024	HERAEUS S.P.A.	3000005771	26/04/2023	73,92	60	25/06/2023	0002075	25/05/2023	-31 -	2.291,52
AOD	2023	115024	HERAEUS S.P.A.	3000005772	26/04/2023	24,00	60	25/06/2023	0002075	25/05/2023	-31 -	744,00
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000005307	06/04/2023	7.142,16	60	05/06/2023	0002076	25/05/2023	-11 -	78.563,76
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000005352	11/04/2023	230,00	60	10/06/2023	0002076	25/05/2023	-16 -	3.680,00
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000005362	11/04/2023	341,60	60	10/06/2023	0002076	25/05/2023	-16 -	5.465,60
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000005572	17/04/2023	341,60	60	16/06/2023	0002076	25/05/2023	-22 -	7.515,20
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000005785	20/02/2023	341,60	60	21/04/2023	0002076	25/05/2023	34	11.614,40
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000006043	12/04/2023	274,84	60	11/06/2023	0002076	25/05/2023	-17 -	4.672,28
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000006178	06/04/2023	1.643,40	60	05/06/2023	0002076	25/05/2023	-11 -	18.077,40
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000006181	20/04/2023	1.478,40	60	19/06/2023	0002076	25/05/2023	-25 -	36.960,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000006626	21/03/2023	1.242,00	60	20/05/2023	0002077	25/05/2023	5	6.210,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000005571	14/04/2023	19.197,00	60	13/06/2023	0002077	25/05/2023	-19 -	364.743,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000005636	30/03/2023	4.285,88	60	29/05/2023	0002077	25/05/2023	-4 -	17.143,52
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000006625	21/03/2023	1.956,00	60	20/05/2023	0002077	25/05/2023	5	9.780,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000005527	11/04/2023	9.391,70	60	10/06/2023	0002077	25/05/2023	-16 -	150.267,20
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000005101	30/03/2023	5.958,90	60	29/05/2023	0002077	25/05/2023	-4 -	23.835,60
AOD	2023	100005	ITALFARMACO S.P.A.	3000005375	04/04/2023	2.199,20	60	03/06/2023	0002078	25/05/2023	-9 -	19.792,80
AOD	2023	100005	ITALFARMACO S.P.A.	3000005816	26/04/2023	2.199,20	60	25/06/2023	0002078	25/05/2023	-31 -	68.175,20
AOD	2023	100414	INNOMED S.R.L.	3000005595	17/04/2023	237,50	60	16/06/2023	0002079	25/05/2023	-22 -	5.225,00
AOD	2023	100414	INNOMED S.R.L.	3000005817	21/04/2023	950,00	60	20/06/2023	0002079	25/05/2023	-26 -	24.700,00
AOD	2023	101648	HORIBA ABX S.A.S.	3000004954	30/03/2023	132,09	60	29/05/2023	0002080	25/05/2023	-4 -	528,36
AOD	2023	101648	HORIBA ABX S.A.S.	3000005214	27/03/2023	83,43	60	26/05/2023	0002080	25/05/2023	-1 -	83,43
AOD	2023	101648	HORIBA ABX S.A.S.	3000005706	14/04/2023	3.139,56	60	13/06/2023	0002080	25/05/2023	-19 -	59.651,64
AOD	2023	102609	H.E.D. S.R.L.	3000004949	13/04/2023	3.300,00	60	12/06/2023	0002081	25/05/2023	-18 -	59.400,00
AOD	2023	103955	HILL - ROM S.P.A.	3000005221	30/03/2023	33.600,00	60	29/05/2023	0002082	25/05/2023	-4 -	134.400,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000005570	17/04/2023	2.940,00	60	16/06/2023	0002083	25/05/2023	-22 -	64.680,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000006540	07/03/2023	460,00	60	06/05/2023	0002083	25/05/2023	19	8.740,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000005374	12/04/2023	1.080,00	60	11/06/2023	0002084	25/05/2023	-17 -	18.360,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000005727	21/04/2023	1.245,00	60	20/06/2023	0002084	25/05/2023	-26 -	32.370,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000005733	24/04/2023	1.245,00	60	23/06/2023	0002084	25/05/2023	-29 -	36.105,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000005734	24/04/2023	1.080,00	60	23/06/2023	0002084	25/05/2023	-29 -	31.320,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000005794	28/04/2023	2.925,00	60	27/06/2023	0002084	25/05/2023	-33 -	96.525,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000004981	05/04/2023	3.906,00	60	04/06/2023	0002084	25/05/2023	-10 -	39.060,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000005401	14/04/2023	792,00	60	13/06/2023	0002084	25/05/2023	-19 -	15.048,00

AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000005888	28/04/2023	720,00	60	27/06/2023	0002084	25/05/2023	-33 -	23.760,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000005091	04/04/2023	216,00	60	03/06/2023	0002084	25/05/2023	-9 -	1.944,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000005376	13/04/2023	216,00	60	12/06/2023	0002084	25/05/2023	-18 -	3.888,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000005889	28/04/2023	1.025,28	60	27/06/2023	0002084	25/05/2023	-33 -	33.834,24
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000005790	28/04/2023	1.857,17	60	27/06/2023	0002084	25/05/2023	-33 -	61.286,61
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000005791	28/04/2023	717,13	60	27/06/2023	0002084	25/05/2023	-33 -	23.665,29
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000005795	28/04/2023	1.671,36	60	27/06/2023	0002084	25/05/2023	-33 -	55.154,88
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000004979	04/04/2023	2.640,00	60	03/06/2023	0002084	25/05/2023	-9 -	23.760,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000005387	13/04/2023	990,00	60	12/06/2023	0002084	25/05/2023	-18 -	17.820,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000005792	28/04/2023	1.296,00	60	27/06/2023	0002084	25/05/2023	-33 -	42.768,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000004980	05/04/2023	1.900,00	60	04/06/2023	0002084	25/05/2023	-10 -	19.000,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000005107	31/03/2023	475,00	60	30/05/2023	0002084	25/05/2023	-5 -	2.375,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000005735	24/04/2023	950,00	60	23/06/2023	0002084	25/05/2023	-29 -	27.550,00
AOD	2023	100400	IMED S.R.L.	3000005529	17/04/2023	2.200,00	60	16/06/2023	0002085	25/05/2023	-22 -	48.400,00
AOD	2023	100400	IMED S.R.L.	3000005596	19/04/2023	220,00	60	18/06/2023	0002085	25/05/2023	-24 -	5.280,00
AOD	2023	100400	IMED S.R.L.	3000005891	28/04/2023	330,00	60	27/06/2023	0002085	25/05/2023	-33 -	10.890,00
AOD	2023	100400	IMED S.R.L.	3000005327	06/04/2023	725,00	60	05/06/2023	0002085	25/05/2023	-11 -	7.975,00
AOD	2023	100400	IMED S.R.L.	3000005102	03/04/2023	85,00	60	02/06/2023	0002085	25/05/2023	-8 -	680,00
AOD	2023	100756	ID & CO S.R.L.	3000005108	30/03/2023	408,00	60	29/05/2023	0002086	25/05/2023	-4 -	1.632,00
AOD	2023	100756	ID & CO S.R.L.	3000005109	30/03/2023	272,00	60	29/05/2023	0002086	25/05/2023	-4 -	1.088,00
AOD	2023	102104	INNOVAMEDICA S.P.A.	3000005075	31/03/2023	9.620,00	60	30/05/2023	0002087	25/05/2023	-5 -	48.100,00
AOD	2023	102104	INNOVAMEDICA S.P.A.	3000005351	11/04/2023	1.000,00	60	10/06/2023	0002087	25/05/2023	-16 -	16.000,00
AOD	2023	123356	INNOVACARE SRL	3000005361	11/04/2023	2.450,00	60	10/06/2023	0002088	25/05/2023	-16 -	39.200,00
AOD	2023	104997	KARDIA S.R.L.	3000005567	18/04/2023	3.180,00	60	17/06/2023	0002089	25/05/2023	-23 -	73.140,00
AOD	2023	104997	KARDIA S.R.L.	3000005568	18/04/2023	3.180,00	60	17/06/2023	0002089	25/05/2023	-23 -	73.140,00
AOD	2023	104997	KARDIA S.R.L.	3000006228	26/04/2023	1.116,00	60	25/06/2023	0002089	25/05/2023	-31 -	34.596,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000005697	17/04/2023	58,09	60	16/06/2023	0002090	25/05/2023	-22 -	1.277,98
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000005553	17/04/2023	703,65	60	16/06/2023	0002090	25/05/2023	-22 -	15.480,30
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000003972	23/03/2023	673,00	60	22/05/2023	0002090	25/05/2023	3	2.019,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000005215	05/04/2023	3.582,00	60	04/06/2023	0002090	25/05/2023	-10 -	35.820,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000005212	05/04/2023	5.373,00	60	04/06/2023	0002090	25/05/2023	-10 -	53.730,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000004360	27/03/2023	69,22	60	26/05/2023	0002090	25/05/2023	-1 -	69,22
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000005614	19/04/2023	475,00	60	18/06/2023	0002090	25/05/2023	-24 -	11.400,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000005372	05/04/2023	2.232,00	60	04/06/2023	0002090	25/05/2023	-10 -	22.320,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000005887	27/04/2023	1.450,00	60	26/06/2023	0002090	25/05/2023	-32 -	46.400,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000005815	27/04/2023	1.450,00	60	26/06/2023	0002090	25/05/2023	-32 -	46.400,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000005302	07/04/2023	1.550,78	60	06/06/2023	0002090	25/05/2023	-12 -	18.609,36
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000005652	24/04/2023	5.640,00	60	23/06/2023	0002090	25/05/2023	-29 -	163.560,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000005615	20/04/2023	990,00	60	19/06/2023	0002090	25/05/2023	-25 -	24.750,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000005326	07/04/2023	2.640,00	60	06/06/2023	0002090	25/05/2023	-12 -	31.680,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000005325	07/04/2023	2.970,00	60	06/06/2023	0002090	25/05/2023	-12 -	35.640,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000005297	06/04/2023	1.650,00	60	05/06/2023	0002090	25/05/2023	-11 -	18.150,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000005213	05/04/2023	2.640,00	60	04/06/2023	0002090	25/05/2023	-10 -	26.400,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000006042	28/04/2023	432,00	60	27/06/2023	0002090	25/05/2023	-33 -	14.256,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000005305	06/04/2023	7.995,00	60	05/06/2023	0002090	25/05/2023	-11 -	87.945,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000006080	28/04/2023	950,00	60	27/06/2023	0002090	25/05/2023	-33 -	31.350,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000006079	28/04/2023	950,00	60	27/06/2023	0002090	25/05/2023	-33 -	31.350,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000005728	21/04/2023	475,00	60	20/06/2023	0002090	25/05/2023	-26 -	12.350,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000005705	21/04/2023	475,00	60	20/06/2023	0002090	25/05/2023	-26 -	12.350,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000005703	21/04/2023	6.480,00	60	20/06/2023	0002090	25/05/2023	-26 -	168.480,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000005704	20/04/2023	1.494,00	60	19/06/2023	0002090	25/05/2023	-25 -	37.350,00
AOD	2023	100027	KUWAIT PETROLEUM ITALIA S.P.A.	3000004928	31/03/2023	2.419,43	60	30/05/2023	0002091	25/05/2023	-5 -	12.097,15
AOD	2023	104968	KASTER S.R.L.	3000005386	13/04/2023	800,00	60	12/06/2023	0002092	25/05/2023	-18 -	14.400,00
AOD	2023	104968	KASTER S.R.L.	3000005395	13/04/2023	800,00	60	12/06/2023	0002092	25/05/2023	-18 -	14.400,00
AOD	2023	104968	KASTER S.R.L.	3000005813	27/04/2023	800,00	60	26/06/2023	0002092	25/05/2023	-32 -	25.600,00
AOD	2023	104968	KASTER S.R.L.	3000005814	27/04/2023	800,00	60	26/06/2023	0002092	25/05/2023	-32 -	25.600,00
AOD	2023	115532	KNOW MEDICAL S.R.L.	3000004978	31/03/2023	549,00	60	30/05/2023	0002093	25/05/2023	-5 -	2.745,00
AOD	2023	131903	FIMAS SRL	3000005219	14/04/2023	910,00	60	13/06/2023	0002094	26/05/2023	-18 -	16.380,00
AOD	2023	509688	D'ANDREA ALDO	3000006829	19/05/2023	5.040,00	60	18/07/2023	0002095	26/05/2023	-53 -	267.120,00
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000005147	31/03/2023	4.972,68	60	30/05/2023	0002096	26/05/2023	-4 -	19.890,72
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000005148	31/03/2023	1.710,50	60	30/05/2023	0002096	26/05/2023	-4 -	6.842,00
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000005377	10/04/2023	40.670,50	60	09/06/2023	0002096	26/05/2023	-14 -	569.387,00
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000005834	23/03/2023	4.117,50	60	22/05/2023	0002096	26/05/2023	4	16.470,00
AOD	2023	103705	L.P. PHARM S.R.L.	3000005288	31/03/2023	6.699,00	60	30/05/2023	0002097	26/05/2023	-4 -	26.796,00
AOD	2023	103705	L.P. PHARM S.R.L.	3000005291	17/04/2023	10.458,00	60	16/06/2023	0002097	26/05/2023	-21 -	219.618,00
AOD	2023	103705	L.P. PHARM S.R.L.	3000005292	19/04/2023	10.441,40	60	18/06/2023	0002097	26/05/2023	-23 -	240.152,20
AOD	2023	100627	LEXMEDIA S.R.L.	3000006044	04/04/2023	247,00	60	03/06/2023	0002098	26/05/2023	-8 -	1.976,00

AOD	2023	101145	LINDE MEDICALE S.R.L.	3000005000	31/03/2023	1.250,00	60	30/05/2023	0002099	26/05/2023	-4 -	5.000,00
AOD	2023	101145	LINDE MEDICALE S.R.L.	3000005001	31/03/2023	1.250,00	60	30/05/2023	0002099	26/05/2023	-4 -	5.000,00
AOD	2023	101968	LA. RA. MEDICA DI LAUDATO RAFFAELE	3000004331	27/03/2023	3.650,00	60	26/05/2023	0002100	26/05/2023	0	-
AOD	2023	104759	LEMAITRE VASCULAR S.R.L.	3000005090	30/03/2023	160,00	60	29/05/2023	0002101	26/05/2023	-3 -	480,00
AOD	2023	104759	LEMAITRE VASCULAR S.R.L.	3000005100	29/03/2023	160,00	60	28/05/2023	0002101	26/05/2023	-2 -	320,00
AOD	2023	104759	LEMAITRE VASCULAR S.R.L.	3000005324	03/04/2023	160,00	60	02/06/2023	0002101	26/05/2023	-7 -	1.120,00
AOD	2023	104759	LEMAITRE VASCULAR S.R.L.	3000005592	18/04/2023	160,00	60	17/06/2023	0002101	26/05/2023	-22 -	3.520,00
AOD	2023	104759	LEMAITRE VASCULAR S.R.L.	3000005593	12/04/2023	160,00	60	11/06/2023	0002101	26/05/2023	-16 -	2.560,00
AOD	2023	104759	LEMAITRE VASCULAR S.R.L.	3000005594	18/04/2023	160,00	60	17/06/2023	0002101	26/05/2023	-22 -	3.520,00
AOD	2023	107219	LIOFILCHEM S.R.L.	3000005099	31/03/2023	678,40	60	30/05/2023	0002102	26/05/2023	-4 -	2.713,60
AOD	2023	115744	LEVI BIOTECH SRL	3000005812	21/04/2023	4.130,00	60	20/06/2023	0002103	26/05/2023	-25 -	103.250,00
AOD	2023	416434	GRIMALDI	3000006831	23/05/2023	960,00	60	22/07/2023	0002104	26/05/2023	-57 -	54.720,00
AOD	2023	100258	MAGGIOLI S.P.A.	3000004681	31/03/2023	320,00	60	30/05/2023	0002105	26/05/2023	-4 -	1.280,00
AOD	2023	100258	MAGGIOLI S.P.A.	3000004116	14/03/2023	690,00	60	13/05/2023	0002105	26/05/2023	13	8.970,00
AOD	2023	100416	MED-ITALIA BIOMEDICA S.R.L.	3000006078	28/04/2023	375,00	60	27/06/2023	0002106	26/05/2023	-32 -	12.000,00
AOD	2023	100416	MED-ITALIA BIOMEDICA S.R.L.	3000005882	28/04/2023	7.864,50	60	27/06/2023	0002106	26/05/2023	-32 -	251.664,00
AOD	2023	100749	MEDINOVA S.R.L.	3000005752	26/04/2023	2.178,00	60	25/06/2023	0002107	26/05/2023	-30 -	65.340,00
AOD	2023	100749	MEDINOVA S.R.L.	3000005755	26/04/2023	703,20	60	25/06/2023	0002107	26/05/2023	-30 -	21.096,00
AOD	2023	100749	MEDINOVA S.R.L.	3000005393	14/04/2023	1.428,00	60	13/06/2023	0002107	26/05/2023	-18 -	25.704,00
AOD	2023	100749	MEDINOVA S.R.L.	3000006180	14/04/2023	4.046,00	60	13/06/2023	0002107	26/05/2023	-18 -	72.828,00
AOD	2023	100749	MEDINOVA S.R.L.	3000005360	31/03/2023	182,40	60	30/05/2023	0002107	26/05/2023	-4 -	729,60
AOD	2023	100749	MEDINOVA S.R.L.	3000005526	17/04/2023	121,60	60	16/06/2023	0002107	26/05/2023	-21 -	2.553,60
AOD	2023	100749	MEDINOVA S.R.L.	3000005609	19/04/2023	569,50	60	18/06/2023	0002107	26/05/2023	-23 -	13.098,50
AOD	2023	100749	MEDINOVA S.R.L.	3000005754	24/04/2023	504,60	60	23/06/2023	0002107	26/05/2023	-28 -	14.128,80
AOD	2023	100749	MEDINOVA S.R.L.	3000005756	26/04/2023	1.027,95	60	25/06/2023	0002107	26/05/2023	-30 -	30.838,50
AOD	2023	100749	MEDINOVA S.R.L.	3000005757	26/04/2023	588,70	60	25/06/2023	0002107	26/05/2023	-30 -	17.661,00
AOD	2023	122346	M.MEDICAL S.R.L.	3000005761	20/04/2023	8.720,00	60	19/06/2023	0002108	26/05/2023	-24 -	209.280,00
AOD	2023	104861	MEDI CORP S.R.L.	3000005211	31/03/2023	142,50	60	30/05/2023	0002110	26/05/2023	-4 -	570,00
AOD	2023	104861	MEDI CORP S.R.L.	3000005610	07/04/2023	285,00	60	06/06/2023	0002110	26/05/2023	-11 -	3.135,00
AOD	2023	104861	MEDI CORP S.R.L.	3000005702	21/04/2023	1.425,00	60	20/06/2023	0002110	26/05/2023	-25 -	35.625,00
AOD	2023	104861	MEDI CORP S.R.L.	3000005210	31/03/2023	660,00	60	30/05/2023	0002110	26/05/2023	-4 -	2.640,00
AOD	2023	104861	MEDI CORP S.R.L.	3000005400	14/04/2023	560,00	60	13/06/2023	0002110	26/05/2023	-18 -	10.080,00
AOD	2023	128916	MAC SRL	3000006411	28/04/2023	5.843,75	60	27/06/2023	0002111	26/05/2023	-32 -	187.000,00
AOD	2023	128916	MAC SRL	3000006046	26/04/2023	1.029,60	60	25/06/2023	0002111	26/05/2023	-30 -	30.888,00
AOD	2023	100334	MEDICOM S.R.L.	3000004410	27/03/2023	6.463,00	60	26/05/2023	0002112	26/05/2023	0	-
AOD	2023	100334	MEDICOM S.R.L.	3000005207	27/03/2023	325,80	60	26/05/2023	0002112	26/05/2023	0	-
AOD	2023	100334	MEDICOM S.R.L.	3000005208	27/03/2023	543,00	60	26/05/2023	0002112	26/05/2023	0	-
AOD	2023	100334	MEDICOM S.R.L.	3000005758	17/04/2023	325,80	60	16/06/2023	0002112	26/05/2023	-21 -	6.841,80
AOD	2023	100334	MEDICOM S.R.L.	3000005759	17/04/2023	760,20	60	16/06/2023	0002112	26/05/2023	-21 -	15.964,20
AOD	2023	100334	MEDICOM S.R.L.	3000006515	27/03/2023	760,20	60	26/05/2023	0002112	26/05/2023	0	-
AOD	2023	104861	MEDI CORP S.R.L.	3000005394	14/04/2023	11.985,00	60	13/06/2023	0002113	26/05/2023	-18 -	215.730,00
AOD	2023	104861	MEDI CORP S.R.L.	3000005760	07/04/2023	2.225,00	60	06/06/2023	0002113	26/05/2023	-11 -	24.475,00
AOD	2023	104861	MEDI CORP S.R.L.	3000006514	31/03/2023	2.225,00	60	30/05/2023	0002113	26/05/2023	-4 -	8.900,00
AOD	2023	101777	MALVESTIO S.P.A.	3000005612	31/03/2023	1.132,80	60	30/05/2023	0002114	26/05/2023	-4 -	4.531,20
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000006077	26/04/2023	1.935,00	60	25/06/2023	0002115	26/05/2023	-30 -	58.050,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000005373	12/04/2023	1.504,00	60	11/06/2023	0002115	26/05/2023	-16 -	24.064,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000006076	26/04/2023	392,00	60	25/06/2023	0002115	26/05/2023	-30 -	11.760,00
AOD	2023	103690	MDHEALTHCARE S.R.L.	3000005886	18/04/2023	3.144,00	60	17/06/2023	0002116	26/05/2023	-22 -	69.168,00
AOD	2023	104345	M.END.EL. S.R.L.	3000005323	27/03/2023	684,00	60	26/05/2023	0002117	26/05/2023	0	-
AOD	2023	104539	MEDINAT S.R.L.	3000005811	14/04/2023	14.476,00	60	13/06/2023	0002118	26/05/2023	-18 -	260.568,00
AOD	2023	113352	MACO PHARMA ITALIA SRL	3000005613	19/04/2023	9.690,24	60	18/06/2023	0002119	26/05/2023	-23 -	222.875,52
AOD	2023	100287	MEDICAL SYSTEMS S.P.A.	3000005209	31/03/2023	429,00	60	30/05/2023	0002120	26/05/2023	-4 -	1.716,00
AOD	2023	100287	MEDICAL SYSTEMS S.P.A.	3000005368	13/04/2023	143,00	60	12/06/2023	0002120	26/05/2023	-17 -	2.431,00
AOD	2023	100713	MERIDIAN BIOSCIENCE EUROPE S.R.L.	3000005683	20/04/2023	3.150,00	60	19/06/2023	0002121	26/05/2023	-24 -	75.600,00
AOD	2023	101704	MOVI S.P.A.	3000005382	13/04/2023	1.093,50	60	12/06/2023	0002122	26/05/2023	-17 -	18.589,50
AOD	2023	115282	MICROPORT CRM S.R.L.	3000005398	05/04/2023	13.000,00	60	04/06/2023	0002123	26/05/2023	-9 -	117.000,00
AOD	2023	100325	A.S.L. SALERNO	3000006833	15/05/2023	1.285,68	60	14/07/2023	0002124	26/05/2023	-49 -	62.998,32
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005098	03/04/2023	1.300,00	60	02/06/2023	0002125	26/05/2023	-7 -	9.100,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005096	03/04/2023	1.300,00	60	02/06/2023	0002125	26/05/2023	-7 -	9.100,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005095	03/04/2023	1.300,00	60	02/06/2023	0002125	26/05/2023	-7 -	9.100,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005094	03/04/2023	1.300,00	60	02/06/2023	0002125	26/05/2023	-7 -	9.100,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005087	03/04/2023	650,00	60	02/06/2023	0002125	26/05/2023	-7 -	4.550,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005086	03/04/2023	260,00	60	02/06/2023	0002125	26/05/2023	-7 -	1.820,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005345	11/04/2023	705,60	60	10/06/2023	0002125	26/05/2023	-15 -	10.584,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005206	05/04/2023	215,60	60	04/06/2023	0002125	26/05/2023	-9 -	1.940,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005093	03/04/2023	411,60	60	02/06/2023	0002125	26/05/2023	-7 -	2.881,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005092	03/04/2023	470,40	60	02/06/2023	0002125	26/05/2023	-7 -	3.292,80

AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005562	17/04/2023	525,00	60	16/06/2023	0002125	26/05/2023	-21 -	11.025,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005367	12/04/2023	1.575,00	60	11/06/2023	0002125	26/05/2023	-16 -	25.200,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005205	06/04/2023	2.625,00	60	05/06/2023	0002125	26/05/2023	-10 -	26.250,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005106	31/03/2023	825,00	60	30/05/2023	0002125	26/05/2023	-4 -	3.300,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005105	31/03/2023	825,00	60	30/05/2023	0002125	26/05/2023	-4 -	3.300,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004993	31/03/2023	2.900,00	60	30/05/2023	0002125	26/05/2023	-4 -	11.600,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005358	11/04/2023	80,64	60	10/06/2023	0002125	26/05/2023	-15 -	1.209,60
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005204	05/04/2023	108,20	60	04/06/2023	0002125	26/05/2023	-9 -	973,80
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005089	04/04/2023	216,40	60	03/06/2023	0002125	26/05/2023	-8 -	1.731,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005088	04/04/2023	52,56	60	03/06/2023	0002125	26/05/2023	-8 -	420,48
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004671	04/04/2023	2.880,00	60	03/06/2023	0002125	26/05/2023	-8 -	23.040,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005359	11/04/2023	315,00	60	10/06/2023	0002125	26/05/2023	-15 -	4.725,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005656	24/04/2023	1.206,00	60	23/06/2023	0002125	26/05/2023	-28 -	33.768,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005256	20/04/2023	1.430,00	60	19/06/2023	0002125	26/05/2023	-24 -	34.320,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005653	10/03/2023	3.080,00	60	09/05/2023	0002125	26/05/2023	17	52.360,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004336	29/03/2023	520,00	60	28/05/2023	0002125	26/05/2023	-2 -	1.040,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004248	23/03/2023	400,00	60	22/05/2023	0002125	26/05/2023	4	1.600,00
AOD	2023	100131	MONICO S.P.A.	3000006518	05/04/2023	637,50	60	04/06/2023	0002126	26/05/2023	-9 -	5.737,50
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006516	23/03/2023	2.600,00	60	22/05/2023	0002127	26/05/2023	4	10.400,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006517	23/03/2023	1.300,00	60	22/05/2023	0002127	26/05/2023	4	5.200,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006225	20/04/2023	720,00	60	19/06/2023	0002127	26/05/2023	-24 -	17.280,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006224	03/03/2023	486,00	60	02/05/2023	0002127	26/05/2023	24	11.664,00
AOD	2023	102450	MPM ITALIA S.R.L.	3000005253	17/04/2023	800,00	60	16/06/2023	0002128	26/05/2023	-21 -	16.800,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005285	07/04/2023	330,00	60	06/06/2023	0002129	26/05/2023	-11 -	3.630,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005346	11/04/2023	650,00	60	10/06/2023	0002129	26/05/2023	-15 -	9.750,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005399	14/04/2023	690,00	60	13/06/2023	0002129	26/05/2023	-18 -	12.420,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005347	11/04/2023	235,20	60	10/06/2023	0002129	26/05/2023	-15 -	3.528,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005383	13/04/2023	215,60	60	12/06/2023	0002129	26/05/2023	-17 -	3.665,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006073	28/04/2023	215,60	60	27/06/2023	0002129	26/05/2023	-32 -	6.899,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005104	31/03/2023	9.420,00	60	30/05/2023	0002129	26/05/2023	-4 -	37.680,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005203	06/04/2023	11.500,00	60	05/06/2023	0002129	26/05/2023	-10 -	115.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005287	06/04/2023	500,00	60	05/06/2023	0002129	26/05/2023	-10 -	5.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005357	11/04/2023	12.200,00	60	10/06/2023	0002129	26/05/2023	-15 -	183.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005807	27/04/2023	48.920,00	60	26/06/2023	0002129	26/05/2023	-31 -	1.516.520,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005385	13/04/2023	426,24	60	12/06/2023	0002129	26/05/2023	-17 -	7.246,08
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005391	14/04/2023	525,00	60	13/06/2023	0002129	26/05/2023	-18 -	9.450,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005868	12/04/2023	213,12	60	11/06/2023	0002129	26/05/2023	-16 -	3.409,92
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005870	28/04/2023	960,00	60	27/06/2023	0002129	26/05/2023	-32 -	30.720,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005384	13/04/2023	864,00	60	12/06/2023	0002129	26/05/2023	-17 -	14.688,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006070	28/04/2023	90,48	60	27/06/2023	0002129	26/05/2023	-32 -	2.895,36
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005392	14/04/2023	420,02	60	13/06/2023	0002129	26/05/2023	-18 -	7.560,36
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005265	06/04/2023	3.750,00	60	05/06/2023	0002129	26/05/2023	-10 -	37.500,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005289	06/04/2023	250,00	60	05/06/2023	0002129	26/05/2023	-10 -	2.500,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005561	17/04/2023	400,00	60	16/06/2023	0002130	26/05/2023	-21 -	8.400,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005366	12/04/2023	448,25	60	11/06/2023	0002130	26/05/2023	-16 -	7.172,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002517	21/02/2023	2.416,70	60	22/04/2023	0002130	26/05/2023	34	82.167,80
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002520	21/02/2023	1.667,60	60	22/04/2023	0002130	26/05/2023	34	56.698,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002638	23/02/2023	280,50	60	24/04/2023	0002130	26/05/2023	32	8.976,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000002639	23/02/2023	336,60	60	24/04/2023	0002130	26/05/2023	32	10.771,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003243	03/03/2023	2.753,30	60	02/05/2023	0002130	26/05/2023	24	66.079,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003246	03/03/2023	2.753,30	60	02/05/2023	0002130	26/05/2023	24	66.079,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003757	16/03/2023	2.753,30	60	15/05/2023	0002130	26/05/2023	11	30.286,30
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003759	16/03/2023	4.475,90	60	15/05/2023	0002130	26/05/2023	11	49.234,90
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003763	16/03/2023	4.475,90	60	15/05/2023	0002130	26/05/2023	11	49.234,90
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000003980	24/03/2023	1.892,00	60	23/05/2023	0002130	26/05/2023	3	5.676,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004495	29/03/2023	2.770,35	60	28/05/2023	0002130	26/05/2023	-2 -	5.540,70
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005321	07/04/2023	3.033,25	60	06/06/2023	0002130	26/05/2023	-11 -	33.365,75
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005564	17/04/2023	3.456,20	60	16/06/2023	0002130	26/05/2023	-21 -	72.580,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004969	23/03/2023	1.970,04	60	22/05/2023	0002130	26/05/2023	4	7.880,16
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005322	07/04/2023	1.970,04	60	06/06/2023	0002130	26/05/2023	-11 -	21.670,44
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005290	06/04/2023	1.388,00	60	05/06/2023	0002130	26/05/2023	-10 -	13.880,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005732	24/04/2023	1.388,00	60	23/06/2023	0002130	26/05/2023	-28 -	38.864,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005751	26/04/2023	347,00	60	25/06/2023	0002130	26/05/2023	-30 -	10.410,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004992	31/03/2023	8.700,00	60	30/05/2023	0002131	26/05/2023	-4 -	34.800,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005750	26/04/2023	3.640,00	60	25/06/2023	0002131	26/05/2023	-30 -	109.200,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005810	26/04/2023	150,00	60	25/06/2023	0002131	26/05/2023	-30 -	4.500,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005831	27/04/2023	4.289,00	60	26/06/2023	0002131	26/05/2023	-31 -	132.959,00

AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005097	03/04/2023	85,00	60	02/06/2023	0002131	26/05/2023	-7 -	595,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005565	17/04/2023	85,00	60	16/06/2023	0002131	26/05/2023	-21 -	1.785,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005112	05/04/2023	190,00	60	04/06/2023	0002131	26/05/2023	-9 -	1.710,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005560	17/04/2023	95,00	60	16/06/2023	0002131	26/05/2023	-21 -	1.995,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005558	17/04/2023	1.200,00	60	16/06/2023	0002131	26/05/2023	-21 -	25.200,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005355	11/04/2023	1.892,00	60	10/06/2023	0002131	26/05/2023	-15 -	28.380,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005320	07/04/2023	1.970,04	60	06/06/2023	0002131	26/05/2023	-11 -	21.670,44
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005356	12/04/2023	985,02	60	11/06/2023	0002131	26/05/2023	-16 -	15.760,32
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004666	07/04/2023	905,00	60	06/06/2023	0002131	26/05/2023	-11 -	9.955,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005830	28/04/2023	250,00	60	27/06/2023	0002131	26/05/2023	-32 -	8.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006074	28/04/2023	250,00	60	27/06/2023	0002131	26/05/2023	-32 -	8.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000004493	29/03/2023	347,00	60	28/05/2023	0002131	26/05/2023	-2 -	694,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005731	24/04/2023	421,42	60	23/06/2023	0002132	26/05/2023	-28 -	11.799,76
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005409	13/04/2023	1.250,00	60	12/06/2023	0002132	26/05/2023	-17 -	21.250,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005808	26/04/2023	1.650,00	60	25/06/2023	0002132	26/05/2023	-30 -	49.500,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005809	26/04/2023	213,12	60	25/06/2023	0002132	26/05/2023	-30 -	6.393,60
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005749	25/04/2023	946,00	60	24/06/2023	0002132	26/05/2023	-29 -	27.434,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005730	24/04/2023	3.000,00	60	23/06/2023	0002132	26/05/2023	-28 -	84.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006112	14/04/2023	2.500,00	60	13/06/2023	0002132	26/05/2023	-18 -	45.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005410	14/04/2023	1.000,00	60	13/06/2023	0002132	26/05/2023	-18 -	18.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005793	14/04/2023	4.176,64	60	13/06/2023	0002132	26/05/2023	-18 -	75.179,52
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005797	24/04/2023	4.176,64	60	23/06/2023	0002132	26/05/2023	-28 -	116.945,92
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006110	14/04/2023	2.500,00	60	13/06/2023	0002132	26/05/2023	-18 -	45.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006111	13/04/2023	2.500,00	60	12/06/2023	0002132	26/05/2023	-17 -	42.500,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005698	20/04/2023	60,48	60	19/06/2023	0002132	26/05/2023	-24 -	1.451,52
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005699	20/04/2023	78,84	60	19/06/2023	0002132	26/05/2023	-24 -	1.892,16
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005700	20/04/2023	525,60	60	19/06/2023	0002132	26/05/2023	-24 -	12.614,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006075	28/04/2023	45,23	60	27/06/2023	0002132	26/05/2023	-32 -	1.447,36
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005296	06/04/2023	638,77	60	05/06/2023	0002132	26/05/2023	-10 -	6.387,70
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005748	25/04/2023	250,00	60	24/06/2023	0002132	26/05/2023	-29 -	7.250,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005798	25/04/2023	250,00	60	24/06/2023	0002132	26/05/2023	-29 -	7.250,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000004337	28/03/2023	1.599,08	60	27/05/2023	0002133	26/05/2023	-1 -	1.599,08
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000004683	29/03/2023	150,00	60	28/05/2023	0002133	26/05/2023	-2 -	300,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000005574	17/04/2023	1.300,00	60	16/06/2023	0002133	26/05/2023	-21 -	27.300,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000005679	19/04/2023	325,00	60	18/06/2023	0002133	26/05/2023	-23 -	7.475,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000005865	21/04/2023	150,00	60	20/06/2023	0002133	26/05/2023	-25 -	3.750,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000006081	21/04/2023	4.150,00	60	20/06/2023	0002133	26/05/2023	-25 -	103.750,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000006696	16/02/2023	50,00	60	17/04/2023	0002133	26/05/2023	39	1.950,00
AOD	2023	100264	PROMEDICAL S.R.L.	3000004904	31/03/2023	9.900,00	60	30/05/2023	0002134	26/05/2023	-4 -	39.600,00
AOD	2023	100264	PROMEDICAL S.R.L.	3000004905	31/03/2023	7.700,00	60	30/05/2023	0002134	26/05/2023	-4 -	30.800,00
AOD	2023	102810	QIAGEN S.R.L.	3000004938	02/01/2023	5.751,40	60	03/03/2023	0002135	26/05/2023	84	483.117,60
AOD	2023	104408	RESNOVA S.R.L.	3000005869	21/04/2023	8.551,00	60	20/06/2023	0002136	26/05/2023	-25 -	213.775,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000005554	17/04/2023	750,00	60	16/06/2023	0002137	26/05/2023	-21 -	15.750,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000006544	26/04/2023	9.502,00	60	25/06/2023	0002137	26/05/2023	-30 -	285.060,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000005269	12/04/2023	78,00	60	11/06/2023	0002137	26/05/2023	-16 -	1.248,00
AOD	2023	100227	RAYS S.P.A.	3000005418	05/04/2023	518,40	60	04/06/2023	0002138	26/05/2023	-9 -	4.665,60
AOD	2023	100227	RAYS S.P.A.	3000005419	05/04/2023	238,00	60	04/06/2023	0002138	26/05/2023	-9 -	2.142,00
AOD	2023	101716	OLYMPUS ITALIA S.R.L.	3000005254	18/04/2023	1.651,20	60	17/06/2023	0002139	26/05/2023	-22 -	36.326,40
AOD	2023	101716	OLYMPUS ITALIA S.R.L.	3000006408	03/03/2023	2.619,30	60	02/05/2023	0002139	26/05/2023	24	62.863,20
AOD	2023	101716	OLYMPUS ITALIA S.R.L.	3000005660	24/04/2023	22.427,34	60	23/06/2023	0002139	26/05/2023	-28 -	627.965,52
AOD	2023	115146	ROVI BIOTECH S.R.L.	3000005348	12/04/2023	3.159,98	60	11/06/2023	0002140	26/05/2023	-16 -	50.559,68
AOD	2023	115146	ROVI BIOTECH S.R.L.	3000005921	24/04/2023	17.265,49	60	23/06/2023	0002140	26/05/2023	-28 -	483.433,72
AOD	2023	116120	P.P. & C. S.R.L.	3000005879	21/04/2023	990,00	60	20/06/2023	0002141	26/05/2023	-25 -	24.750,00
AOD	2023	120571	PAPA SERVICE S.R.L.	3000004320	31/03/2023	5.937,50	60	30/05/2023	0002142	26/05/2023	-4 -	23.750,00
AOD	2023	100109	ORGANON ITALIA S.R.L.	3000005227	07/04/2023	5.250,01	60	06/06/2023	0002143	26/05/2023	-11 -	57.750,11
AOD	2023	100109	ORGANON ITALIA S.R.L.	3000005883	21/04/2023	5.250,01	60	20/06/2023	0002143	26/05/2023	-25 -	131.250,25
AOD	2023	100109	ORGANON ITALIA S.R.L.	3000005229	07/04/2023	18.800,28	60	06/06/2023	0002143	26/05/2023	-11 -	206.803,08
AOD	2023	100643	OLIVETTI S.P.A.	3000004321	31/03/2023	4.821,00	60	30/05/2023	0002144	26/05/2023	-4 -	19.284,00
AOD	2023	100643	OLIVETTI S.P.A.	3000004322	31/03/2023	9.825,00	60	30/05/2023	0002144	26/05/2023	-4 -	39.300,00
AOD	2023	100643	OLIVETTI S.P.A.	3000004343	31/03/2023	726,00	60	30/05/2023	0002144	26/05/2023	-4 -	2.904,00
AOD	2023	104869	NUVASIVE ITALIA S.R.L.	3000005836	28/04/2023	6.860,65	60	27/06/2023	0002145	26/05/2023	-32 -	219.540,80
AOD	2023	104869	NUVASIVE ITALIA S.R.L.	3000005549	06/04/2023	3.210,00	60	05/06/2023	0002145	26/05/2023	-10 -	32.100,00
AOD	2023	115362	RARIMED S.R.L.	3000004930	16/03/2023	1.950,00	60	15/05/2023	0002146	26/05/2023	11	21.450,00
AOD	2023	115362	RARIMED S.R.L.	3000006241	07/04/2023	1.444,44	60	06/06/2023	0002146	26/05/2023	-11 -	15.888,84
AOD	2023	115362	RARIMED S.R.L.	3000006242	31/03/2023	1.444,44	60	30/05/2023	0002146	26/05/2023	-4 -	5.777,76
AOD	2023	121145	ORIGIO ITALIA S.R.L.	3000005417	30/03/2023	2.241,10	60	29/05/2023	0002147	26/05/2023	-3 -	6.723,30
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000005678	18/04/2023	1.680,00	60	17/06/2023	0002148	26/05/2023	-22 -	36.960,00

AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000004914	31/03/2023	2.800,00	60	30/05/2023	0002148	26/05/2023	-4 -	11.200,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000004917	31/03/2023	2.853,60	60	30/05/2023	0002148	26/05/2023	-4 -	11.414,40
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000004919	31/03/2023	604,80	60	30/05/2023	0002148	26/05/2023	-4 -	2.419,20
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000004926	31/03/2023	765,60	60	30/05/2023	0002148	26/05/2023	-4 -	3.062,40
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000004927	31/03/2023	648,00	60	30/05/2023	0002148	26/05/2023	-4 -	2.592,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000004929	31/03/2023	561,60	60	30/05/2023	0002148	26/05/2023	-4 -	2.246,40
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000005349	11/04/2023	3.080,00	60	10/06/2023	0002148	26/05/2023	-15 -	46.200,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000004912	31/03/2023	2.080,00	60	30/05/2023	0002148	26/05/2023	-4 -	8.320,00
AOD	2023	100506	ORTHOFIX S.R.L.	3000006389	15/03/2023	1.628,98	60	14/05/2023	0002149	26/05/2023	12	19.547,76
AOD	2023	100598	ORTHO-CLINICAL DIAGNOSTICS ITALY S.	3000004268	16/02/2023	419,74	60	17/04/2023	0002150	26/05/2023	39	16.369,86
AOD	2023	100598	ORTHO-CLINICAL DIAGNOSTICS ITALY S.	3000004269	20/02/2023	100,00	60	21/04/2023	0002150	26/05/2023	35	3.500,00
AOD	2023	100598	ORTHO-CLINICAL DIAGNOSTICS ITALY S.	3000006579	12/04/2023	1.700,00	60	11/06/2023	0002150	26/05/2023	-16 -	27.200,00
AOD	2023	102382	NUCLEAR LASER MEDICINE S.R.L.	3000006531	31/01/2023	20.340,00	60	01/04/2023	0002151	26/05/2023	55	1.118.700,00
AOD	2023	104531	BIO SUD MEDICAL SYSTEMS S.R.L.	3000006454	28/02/2023	421,20	60	29/04/2023	0002152	26/05/2023	27	11.372,40
AOD	2023	104531	BIO SUD MEDICAL SYSTEMS S.R.L.	3000006456	30/03/2023	421,20	60	29/05/2023	0002152	26/05/2023	-3 -	1.263,60
AOD	2023	104531	BIO SUD MEDICAL SYSTEMS S.R.L.	3000006457	30/03/2023	421,20	60	29/05/2023	0002152	26/05/2023	-3 -	1.263,60
AOD	2023	104531	BIO SUD MEDICAL SYSTEMS S.R.L.	3000006459	30/01/2023	280,80	60	31/03/2023	0002152	26/05/2023	56	15.724,80
AOD	2023	104531	BIO SUD MEDICAL SYSTEMS S.R.L.	3000006453	30/03/2023	954,00	60	29/05/2023	0002152	26/05/2023	-3 -	2.862,00
AOD	2023	104531	BIO SUD MEDICAL SYSTEMS S.R.L.	3000006681	30/03/2023	1.526,40	60	29/05/2023	0002152	26/05/2023	-3 -	4.579,20
AOD	2023	104531	BIO SUD MEDICAL SYSTEMS S.R.L.	3000006451	30/03/2023	912,00	60	29/05/2023	0002152	26/05/2023	-3 -	2.736,00
AOD	2023	104531	BIO SUD MEDICAL SYSTEMS S.R.L.	3000006458	30/01/2023	810,00	60	31/03/2023	0002152	26/05/2023	56	45.360,00
AOD	2023	104531	BIO SUD MEDICAL SYSTEMS S.R.L.	3000006460	30/03/2023	2.028,00	60	29/05/2023	0002152	26/05/2023	-3 -	6.084,00
AOD	2023	104531	BIO SUD MEDICAL SYSTEMS S.R.L.	3000006455	30/03/2023	2.760,00	60	29/05/2023	0002152	26/05/2023	-3 -	8.280,00
AOD	2023	107111	BENE LUIGI - PERITO EDILE	3000006732	15/05/2023	222.315,43	60	14/07/2023	0002153	26/05/2023	-49 -	10.893.456,07
AOD	2023	113862	EPROM S.R.L.	3000006589	17/05/2023	39.364,85	60	16/07/2023	0002154	26/05/2023	-51 -	2.007.607,35
AOD	2023	115517	COOPSERVICE SOC. COOP. PER AZIONI	3000004913	31/03/2023	157.548,97	60	30/05/2023	0002155	26/05/2023	-4 -	630.195,88
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000005250	11/04/2023	48.051,12	60	10/06/2023	0002156	26/05/2023	-15 -	720.766,80
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000005251	11/04/2023	17.500,00	60	10/06/2023	0002156	26/05/2023	-15 -	262.500,00
AOD	2023	118646	BERICAH S.P.A.	3000006483	31/03/2023	2.852,00	60	30/05/2023	0002157	27/05/2023	-3 -	8.556,00
AOD	2023	118646	BERICAH S.P.A.	3000006484	31/03/2023	1.426,00	60	30/05/2023	0002157	27/05/2023	-3 -	4.278,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000006492	26/04/2023	465,00	60	25/06/2023	0002158	27/05/2023	-29 -	13.485,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000006494	26/04/2023	155,00	60	25/06/2023	0002158	27/05/2023	-29 -	4.495,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000006496	06/04/2023	110,00	60	05/06/2023	0002158	27/05/2023	-9 -	990,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000006497	17/04/2023	165,00	60	16/06/2023	0002158	27/05/2023	-20 -	3.300,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000006498	31/03/2023	165,00	60	30/05/2023	0002158	27/05/2023	-3 -	495,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000006305	20/04/2023	648,00	60	19/06/2023	0002158	27/05/2023	-23 -	14.904,00
AOD	2023	112042	BIO VASCULAR GROUP S.R.L.	3000006383	12/04/2023	1.850,00	60	11/06/2023	0002159	27/05/2023	-15 -	27.750,00
AOD	2023	112042	BIO VASCULAR GROUP S.R.L.	3000006384	12/04/2023	1.850,00	60	11/06/2023	0002159	27/05/2023	-15 -	27.750,00
AOD	2023	100458	BIORES S.R.L.	3000006308	04/04/2023	175,00	60	03/06/2023	0002160	27/05/2023	-7 -	1.225,00
AOD	2023	100458	BIORES S.R.L.	3000006307	30/03/2023	349,50	60	29/05/2023	0002160	27/05/2023	-2 -	699,00
AOD	2023	100458	BIORES S.R.L.	3000006309	19/04/2023	349,50	60	18/06/2023	0002160	27/05/2023	-22 -	7.689,00
AOD	2023	100458	BIORES S.R.L.	3000006311	19/04/2023	349,50	60	18/06/2023	0002160	27/05/2023	-22 -	7.689,00
AOD	2023	100458	BIORES S.R.L.	3000006313	26/04/2023	699,00	60	25/06/2023	0002160	27/05/2023	-29 -	20.271,00
AOD	2023	100458	BIORES S.R.L.	3000006306	30/03/2023	13.637,00	60	29/05/2023	0002160	27/05/2023	-2 -	27.274,00
AOD	2023	100458	BIORES S.R.L.	3000006310	19/04/2023	10.882,00	60	18/06/2023	0002160	27/05/2023	-22 -	239.404,00
AOD	2023	100307	BENEFIS S.R.L.	3000006485	15/04/2023	3.040,00	60	14/06/2023	0002161	27/05/2023	-18 -	54.720,00
AOD	2023	100307	BENEFIS S.R.L.	3000006489	31/03/2023	9,50	60	30/05/2023	0002161	27/05/2023	-3 -	28,50
AOD	2023	100307	BENEFIS S.R.L.	3000006486	15/04/2023	1.241,46	60	14/06/2023	0002161	27/05/2023	-18 -	22.346,28
AOD	2023	100307	BENEFIS S.R.L.	3000006490	31/03/2023	642,00	60	30/05/2023	0002161	27/05/2023	-3 -	1.926,00
AOD	2023	100307	BENEFIS S.R.L.	3000006491	31/03/2023	214,00	60	30/05/2023	0002161	27/05/2023	-3 -	642,00
AOD	2023	100307	BENEFIS S.R.L.	3000006487	15/04/2023	11.920,00	60	14/06/2023	0002161	27/05/2023	-18 -	214.560,00
AOD	2023	100307	BENEFIS S.R.L.	3000006488	31/03/2023	318,24	60	30/05/2023	0002161	27/05/2023	-3 -	954,72
AOD	2023	100606	AB MEDICA S.P.A.	3000006207	06/04/2023	3.114,30	60	05/06/2023	0002162	27/05/2023	-9 -	28.028,70
AOD	2023	100606	AB MEDICA S.P.A.	3000006210	17/04/2023	6.528,00	60	16/06/2023	0002162	27/05/2023	-20 -	130.560,00
AOD	2023	100606	AB MEDICA S.P.A.	3000006217	28/04/2023	2.224,50	60	27/06/2023	0002162	27/05/2023	-31 -	68.959,50
AOD	2023	100606	AB MEDICA S.P.A.	3000006216	26/04/2023	259,00	60	25/06/2023	0002162	27/05/2023	-29 -	7.511,00
AOD	2023	100606	AB MEDICA S.P.A.	3000006220	11/04/2023	259,00	60	10/06/2023	0002162	27/05/2023	-14 -	3.626,00
AOD	2023	100606	AB MEDICA S.P.A.	3000006213	26/04/2023	6.999,00	60	25/06/2023	0002162	27/05/2023	-29 -	202.971,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006328	28/04/2023	24.400,00	60	27/06/2023	0002163	27/05/2023	-31 -	756.400,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006344	12/04/2023	13.400,00	60	11/06/2023	0002163	27/05/2023	-15 -	201.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006353	31/03/2023	12.200,00	60	30/05/2023	0002163	27/05/2023	-3 -	36.600,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006341	13/04/2023	2.239,00	60	12/06/2023	0002163	27/05/2023	-16 -	35.824,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006375	20/04/2023	90,00	60	19/06/2023	0002163	27/05/2023	-23 -	2.070,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006376	20/04/2023	90,00	60	19/06/2023	0002163	27/05/2023	-23 -	2.070,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006369	26/04/2023	1.835,75	60	25/06/2023	0002163	27/05/2023	-29 -	53.236,75
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006371	24/04/2023	367,15	60	23/06/2023	0002163	27/05/2023	-27 -	9.913,05
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006374	24/04/2023	734,30	60	23/06/2023	0002163	27/05/2023	-27 -	19.826,10

AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006378	06/04/2023	1.101,45	60	05/06/2023	0002163	27/05/2023	-9 -	9.913,05
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006329	27/04/2023	650,00	60	26/06/2023	0002163	27/05/2023	-30 -	19.500,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006330	26/04/2023	140,00	60	25/06/2023	0002163	27/05/2023	-29 -	4.060,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006343	13/04/2023	420,00	60	12/06/2023	0002163	27/05/2023	-16 -	6.720,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006331	21/04/2023	695,00	60	20/06/2023	0002163	27/05/2023	-24 -	16.680,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006333	20/04/2023	2.780,00	60	19/06/2023	0002163	27/05/2023	-23 -	63.940,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006336	18/04/2023	1.390,00	60	17/06/2023	0002163	27/05/2023	-21 -	29.190,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006338	14/04/2023	1.300,00	60	13/06/2023	0002163	27/05/2023	-17 -	22.100,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006327	28/04/2023	1.280,00	60	27/06/2023	0002163	27/05/2023	-31 -	39.680,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006377	12/04/2023	14.165,00	60	11/06/2023	0002163	27/05/2023	-15 -	212.475,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006350	31/03/2023	12.200,00	60	30/05/2023	0002164	27/05/2023	-3 -	36.600,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006357	26/04/2023	90,00	60	25/06/2023	0002164	27/05/2023	-29 -	2.610,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006359	26/04/2023	90,00	60	25/06/2023	0002164	27/05/2023	-29 -	2.610,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006381	31/03/2023	90,00	60	30/05/2023	0002164	27/05/2023	-3 -	270,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006382	31/03/2023	90,00	60	30/05/2023	0002164	27/05/2023	-3 -	270,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006355	27/04/2023	1.835,75	60	26/06/2023	0002164	27/05/2023	-30 -	55.072,50
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006379	03/04/2023	734,30	60	02/06/2023	0002164	27/05/2023	-6 -	4.405,80
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006380	03/04/2023	367,15	60	02/06/2023	0002164	27/05/2023	-6 -	2.202,90
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006356	27/04/2023	14.165,00	60	26/06/2023	0002164	27/05/2023	-30 -	424.950,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000006318	05/04/2023	5.700,00	60	04/06/2023	0002165	27/05/2023	-8 -	45.600,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000006319	27/04/2023	10.800,00	60	26/06/2023	0002165	27/05/2023	-30 -	324.000,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000006321	27/04/2023	12.300,00	60	26/06/2023	0002165	27/05/2023	-30 -	369.000,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000006322	27/04/2023	18.700,00	60	26/06/2023	0002165	27/05/2023	-30 -	561.000,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000006323	28/04/2023	800,00	60	27/06/2023	0002165	27/05/2023	-31 -	24.800,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000006315	03/04/2023	340,00	60	02/06/2023	0002165	27/05/2023	-6 -	2.040,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000006316	06/04/2023	340,00	60	05/06/2023	0002165	27/05/2023	-9 -	3.060,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006418	05/04/2023	12.400,00	60	04/06/2023	0002166	27/05/2023	-8 -	99.200,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006421	06/04/2023	225,00	60	05/06/2023	0002166	27/05/2023	-9 -	2.025,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006432	27/04/2023	23.200,00	60	26/06/2023	0002166	27/05/2023	-30 -	696.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006428	17/04/2023	240,00	60	16/06/2023	0002166	27/05/2023	-20 -	4.800,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006420	03/04/2023	19.850,00	60	02/06/2023	0002166	27/05/2023	-6 -	119.100,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006423	14/04/2023	9.582,00	60	13/06/2023	0002166	27/05/2023	-17 -	162.894,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006426	17/04/2023	35.700,00	60	16/06/2023	0002166	27/05/2023	-20 -	714.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006429	18/04/2023	3.375,00	60	17/06/2023	0002166	27/05/2023	-21 -	70.875,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006431	27/04/2023	29.302,50	60	26/06/2023	0002166	27/05/2023	-30 -	879.075,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006274	20/04/2023	600,00	60	19/06/2023	0002166	27/05/2023	-23 -	13.800,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006267	07/04/2023	135,00	60	06/06/2023	0002166	27/05/2023	-10 -	1.350,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006268	17/04/2023	260,00	60	16/06/2023	0002166	27/05/2023	-20 -	5.200,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006269	17/04/2023	260,00	60	16/06/2023	0002166	27/05/2023	-20 -	5.200,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006270	17/04/2023	770,00	60	16/06/2023	0002166	27/05/2023	-20 -	15.400,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006271	20/04/2023	770,00	60	19/06/2023	0002166	27/05/2023	-23 -	17.710,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006430	21/04/2023	6.400,00	60	20/06/2023	0002166	27/05/2023	-24 -	153.600,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006266	07/04/2023	3.144,00	60	06/06/2023	0002166	27/05/2023	-10 -	31.440,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006265	06/04/2023	996,00	60	05/06/2023	0002166	27/05/2023	-9 -	8.964,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006272	19/04/2023	332,00	60	18/06/2023	0002166	27/05/2023	-22 -	7.304,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006276	24/04/2023	4.648,00	60	23/06/2023	0002166	27/05/2023	-27 -	125.496,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006277	24/04/2023	300,00	60	23/06/2023	0002167	27/05/2023	-27 -	8.100,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006287	27/04/2023	300,00	60	26/06/2023	0002167	27/05/2023	-30 -	9.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006289	27/04/2023	300,00	60	26/06/2023	0002167	27/05/2023	-30 -	9.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006262	04/04/2023	500,00	60	03/06/2023	0002167	27/05/2023	-7 -	3.500,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006263	04/04/2023	135,00	60	03/06/2023	0002167	27/05/2023	-7 -	945,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006284	27/04/2023	135,00	60	26/06/2023	0002167	27/05/2023	-30 -	4.050,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006291	27/04/2023	135,00	60	26/06/2023	0002167	27/05/2023	-30 -	4.050,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006264	06/04/2023	129,00	60	05/06/2023	0002167	27/05/2023	-9 -	1.161,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006278	24/04/2023	129,00	60	23/06/2023	0002167	27/05/2023	-27 -	3.483,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006280	26/04/2023	129,00	60	25/06/2023	0002167	27/05/2023	-29 -	3.741,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006288	27/04/2023	258,00	60	26/06/2023	0002167	27/05/2023	-30 -	7.740,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006261	03/04/2023	130,00	60	02/06/2023	0002167	27/05/2023	-6 -	780,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006273	20/04/2023	130,00	60	19/06/2023	0002167	27/05/2023	-23 -	2.990,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006275	20/04/2023	130,00	60	19/06/2023	0002167	27/05/2023	-23 -	2.990,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006260	03/04/2023	130,00	60	02/06/2023	0002167	27/05/2023	-6 -	780,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006259	03/04/2023	664,00	60	02/06/2023	0002167	27/05/2023	-6 -	3.984,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006282	26/04/2023	332,00	60	25/06/2023	0002167	27/05/2023	-29 -	9.628,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006290	27/04/2023	332,00	60	26/06/2023	0002167	27/05/2023	-30 -	9.960,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000005188	27/03/2023	1.709,29	60	26/05/2023	0002168	27/05/2023	1	1.709,29
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000006041	17/04/2023	2.850,00	60	16/06/2023	0002168	27/05/2023	-20 -	57.000,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000005189	31/03/2023	133,00	60	30/05/2023	0002168	27/05/2023	-3 -	399,00

AOD	2023	102418	SACCO OTTICA OFTALMOLOGIA S.A.S.	3000005198	06/04/2023	1.611,00	60	05/06/2023	0002169	27/05/2023	-9 -	14.499,00
AOD	2023	102418	SACCO OTTICA OFTALMOLOGIA S.A.S.	3000005199	06/04/2023	259,60	60	05/06/2023	0002169	27/05/2023	-9 -	2.336,40
AOD	2023	102418	SACCO OTTICA OFTALMOLOGIA S.A.S.	3000005233	06/04/2023	205,80	60	05/06/2023	0002169	27/05/2023	-9 -	1.852,20
AOD	2023	102418	SACCO OTTICA OFTALMOLOGIA S.A.S.	3000005687	20/04/2023	53,80	60	19/06/2023	0002169	27/05/2023	-23 -	1.237,40
AOD	2023	102418	SACCO OTTICA OFTALMOLOGIA S.A.S.	3000005230	06/04/2023	519,00	60	05/06/2023	0002169	27/05/2023	-9 -	4.671,00
AOD	2023	102418	SACCO OTTICA OFTALMOLOGIA S.A.S.	3000005235	06/04/2023	588,50	60	05/06/2023	0002169	27/05/2023	-9 -	5.296,50
AOD	2023	102418	SACCO OTTICA OFTALMOLOGIA S.A.S.	3000004711	01/04/2023	327,00	60	31/05/2023	0002169	27/05/2023	-4 -	1.308,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000004815	20/03/2023	3.164,00	60	19/05/2023	0002170	27/05/2023	8	25.312,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000004857	20/03/2023	3.164,00	60	19/05/2023	0002170	27/05/2023	8	25.312,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000004867	20/03/2023	3.164,00	60	19/05/2023	0002170	27/05/2023	8	25.312,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000004884	27/03/2023	3.164,00	60	26/05/2023	0002170	27/05/2023	1	3.164,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000004885	27/03/2023	3.248,00	60	26/05/2023	0002170	27/05/2023	1	3.248,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000005537	31/03/2023	3.164,00	60	30/05/2023	0002170	27/05/2023	-3 -	9.492,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000005538	27/03/2023	3.164,00	60	26/05/2023	0002170	27/05/2023	1	3.164,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000005539	31/03/2023	4.984,00	60	30/05/2023	0002170	27/05/2023	-3 -	14.952,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000005540	27/03/2023	2.954,00	60	26/05/2023	0002170	27/05/2023	1	2.954,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000005541	31/03/2023	3.164,00	60	30/05/2023	0002170	27/05/2023	-3 -	9.492,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000005542	27/03/2023	3.248,00	60	26/05/2023	0002170	27/05/2023	1	3.248,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000005543	31/03/2023	3.164,00	60	30/05/2023	0002170	27/05/2023	-3 -	9.492,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000005691	13/04/2023	3.164,00	60	12/06/2023	0002170	27/05/2023	-16 -	50.624,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000005718	20/04/2023	3.164,00	60	19/06/2023	0002170	27/05/2023	-23 -	72.772,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000005267	05/04/2023	10.080,00	60	04/06/2023	0002171	27/05/2023	-8 -	80.640,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000004003	13/03/2023	723,80	60	12/05/2023	0002171	27/05/2023	15	105.87,00
AOD	2023	102540	S.I.A.D. S.P.A.	3000006557	31/03/2023	871,20	60	30/05/2023	0002172	27/05/2023	-3 -	2.613,60
AOD	2023	102540	S.I.A.D. S.P.A.	3000006560	31/03/2023	1.240,94	60	30/05/2023	0002172	27/05/2023	-3 -	3.722,82
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000002321	16/02/2023	400,00	60	17/04/2023	0002173	27/05/2023	40	16.000,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000002582	20/02/2023	400,00	60	21/04/2023	0002173	27/05/2023	36	14.400,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000004265	24/03/2023	5.000,00	60	23/05/2023	0002173	27/05/2023	4	20.000,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000004609	30/03/2023	2.300,00	60	29/05/2023	0002173	27/05/2023	-2 -	4.600,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000001175	20/01/2023	2.300,00	60	21/03/2023	0002173	27/05/2023	67	154.100,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000001176	20/01/2023	2.900,00	60	21/03/2023	0002173	27/05/2023	67	194.300,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000001178	20/01/2023	2.300,00	60	21/03/2023	0002173	27/05/2023	67	154.100,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000004264	06/03/2023	9.300,00	60	05/05/2023	0002173	27/05/2023	22	204.600,00
AOD	2023	104714	SISTEMI IPERBARICI S.R.L.	3000005916	31/03/2023	2.916,67	60	30/05/2023	0002174	27/05/2023	-3 -	8.750,01
AOD	2023	126642	SATIP S.R.L. UNIPERSONALE	3000006226	01/03/2023	6.675,00	60	30/05/2023	0002175	27/05/2023	-3 -	20.025,00
AOD	2023	100626	SANTEN ITALY S.R.L.	3000005050	11/04/2023	13.500,00	60	10/06/2023	0002176	27/05/2023	-14 -	189.000,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000004933	24/03/2023	2.798,00	60	23/05/2023	0002177	27/05/2023	4	11.192,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000004604	28/02/2023	84.093,32	60	29/04/2023	0002177	27/05/2023	28	2.354.612,96
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000004604	28/02/2023	1.848,76	60	29/04/2023	0002177	27/05/2023	28	51.765,28
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000005317	07/04/2023	2.128,40	60	06/06/2023	0002177	27/05/2023	-10 -	21.284,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000005281	07/04/2023	361,40	60	06/06/2023	0002178	27/05/2023	-10 -	3.614,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000005282	07/04/2023	355,00	60	06/06/2023	0002178	27/05/2023	-10 -	3.550,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000005283	07/04/2023	1.390,00	60	06/06/2023	0002178	27/05/2023	-10 -	13.900,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000005902	21/04/2023	2.658,10	60	20/06/2023	0002178	27/05/2023	-24 -	63.794,40
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000005903	21/04/2023	3.900,00	60	20/06/2023	0002178	27/05/2023	-24 -	93.600,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000004936	24/03/2023	4.351,68	60	23/05/2023	0002178	27/05/2023	4	17.406,72
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000005279	07/04/2023	2.175,84	60	06/06/2023	0002178	27/05/2023	-10 -	21.758,40
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000005294	07/04/2023	2.175,84	60	06/06/2023	0002178	27/05/2023	-10 -	21.758,40
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000005301	07/04/2023	2.447,82	60	06/06/2023	0002178	27/05/2023	-10 -	24.478,20
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000005284	07/04/2023	638,00	60	06/06/2023	0002178	27/05/2023	-10 -	6.380,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000005286	07/04/2023	382,80	60	06/06/2023	0002178	27/05/2023	-10 -	3.828,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000005306	07/04/2023	980,00	60	06/06/2023	0002178	27/05/2023	-10 -	9.800,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000005295	07/04/2023	1.161,22	60	06/06/2023	0002178	27/05/2023	-10 -	11.612,20
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000005551	14/04/2023	13,64	60	13/06/2023	0002178	27/05/2023	-17 -	231,88
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000005901	21/04/2023	1.200,00	60	20/06/2023	0002178	27/05/2023	-24 -	28.800,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000005280	07/04/2023	2.320,00	60	06/06/2023	0002178	27/05/2023	-10 -	23.200,00
AOD	2023	100001	SANOFI S.R.L.	3000004799	03/04/2023	421,78	60	02/06/2023	0002179	27/05/2023	-6 -	2.530,68
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000005661	29/03/2023	2.700,00	60	28/05/2023	0002180	27/05/2023	-1 -	2.700,00
AOD	2023	104002	SARSTEDT S.R.L.	3000005835	26/04/2023	173,00	60	25/06/2023	0002181	27/05/2023	-29 -	5.017,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	9700000032	19/10/2018	3.000,00	60	18/12/2018	0002182	27/05/2023	1621	4.863.000,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	9700000060	10/07/2019	800,40	60	08/09/2019	0002182	27/05/2023	1357	1.086.142,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	9700000121	24/02/2020	2.000,00	60	24/04/2020	0002182	27/05/2023	1128	2.256.000,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	9700000147	01/06/2020	1.800,00	60	31/07/2020	0002182	27/05/2023	1030	1.854.000,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000006797	04/04/2023	98,00	60	03/06/2023	0002182	27/05/2023	-7 -	686,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	9700002394	04/12/2020	2.400,00	60	02/02/2021	0002182	27/05/2023	844	2.025.600,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004733	30/03/2023	399,50	60	29/05/2023	0002182	27/05/2023	-2 -	799,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000005546	03/04/2023	784,00	60	02/06/2023	0002182	27/05/2023	-6 -	4.704,00

AOD	2023	100421	STRYKER ITALIA S.R.L.	3000005581	13/04/2023	1.920,00	60	12/06/2023	0002182	27/05/2023	-16 -	30.720,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004988	11/04/2023	355,20	60	10/06/2023	0002182	27/05/2023	-14 -	4.972,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000006201	18/04/2023	6.748,80	60	17/06/2023	0002182	27/05/2023	-21 -	141.724,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000005545	03/04/2023	513,45	60	02/06/2023	0002182	27/05/2023	-6 -	3.080,70
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000005580	13/04/2023	513,45	60	12/06/2023	0002182	27/05/2023	-16 -	8.215,20
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000005666	17/04/2023	287,55	60	16/06/2023	0002182	27/05/2023	-20 -	5.751,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000005667	17/04/2023	513,45	60	16/06/2023	0002182	27/05/2023	-20 -	10.269,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004734	30/03/2023	459,00	60	29/05/2023	0002182	27/05/2023	-2 -	918,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000005586	30/03/2023	5.250,00	60	29/05/2023	0002183	27/05/2023	-2 -	10.500,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000004724	31/03/2023	661,50	60	30/05/2023	0002183	27/05/2023	-3 -	1.984,50
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000005202	07/04/2023	336,00	60	06/06/2023	0002183	27/05/2023	-10 -	3.360,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000005414	13/04/2023	336,00	60	12/06/2023	0002183	27/05/2023	-16 -	5.376,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000005566	17/04/2023	420,00	60	16/06/2023	0002183	27/05/2023	-20 -	8.400,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000005742	27/04/2023	2.016,00	60	26/06/2023	0002183	27/05/2023	-30 -	60.480,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000005743	27/04/2023	672,00	60	26/06/2023	0002183	27/05/2023	-30 -	20.160,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000006543	23/03/2023	210,00	60	22/05/2023	0002183	27/05/2023	5	1.050,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000006556	24/03/2023	4.368,00	60	23/05/2023	0002183	27/05/2023	4	17.472,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000005662	17/04/2023	1.248,00	60	16/06/2023	0002183	27/05/2023	-20 -	24.960,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000004725	31/03/2023	615,60	60	30/05/2023	0002183	27/05/2023	-3 -	1.846,80
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000004726	31/03/2023	1.368,00	60	30/05/2023	0002183	27/05/2023	-3 -	4.104,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000005266	11/04/2023	205,20	60	10/06/2023	0002183	27/05/2023	-14 -	2.872,80
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000005412	13/04/2023	136,80	60	12/06/2023	0002183	27/05/2023	-16 -	2.188,80
AOD	2023	100712	THERMO FISHER DIAGNOSTIC S.P.A.	3000006575	17/04/2023	83,10	60	16/06/2023	0002184	27/05/2023	-20 -	1.662,00
AOD	2023	100712	THERMO FISHER DIAGNOSTIC S.P.A.	3000005664	28/03/2023	1.500,00	60	27/05/2023	0002184	27/05/2023	0	-
AOD	2023	103272	TECSUD S.R.L.	3000004924	29/03/2023	1.185,60	60	28/05/2023	0002185	27/05/2023	-1 -	1.185,60
AOD	2023	103272	TECSUD S.R.L.	3000005334	07/04/2023	1.887,00	60	06/06/2023	0002185	27/05/2023	-10 -	18.870,00
AOD	2023	103272	TECSUD S.R.L.	3000005340	07/04/2023	701,40	60	06/06/2023	0002185	27/05/2023	-10 -	7.014,00
AOD	2023	103272	TECSUD S.R.L.	3000005686	11/04/2023	96,84	60	10/06/2023	0002185	27/05/2023	-14 -	1.355,76
AOD	2023	103272	TECSUD S.R.L.	3000005690	11/04/2023	322,80	60	10/06/2023	0002185	27/05/2023	-14 -	4.519,20
AOD	2023	103272	TECSUD S.R.L.	3000005684	11/04/2023	5.380,00	60	10/06/2023	0002185	27/05/2023	-14 -	75.320,00
AOD	2023	103272	TECSUD S.R.L.	3000005257	11/04/2023	390,00	60	10/06/2023	0002185	27/05/2023	-14 -	5.460,00
AOD	2023	100396	TEKNEMARIS S.R.L.	3000005190	05/04/2023	3.517,96	60	04/06/2023	0002186	27/05/2023	-8 -	28.143,68
AOD	2023	103507	TOSOH BIOSCIENCE S.R.L.	3000006238	31/03/2023	561,00	60	30/05/2023	0002187	27/05/2023	-3 -	1.683,00
AOD	2023	115298	TERUMO BCT ITALIA S.R.L.	3000005663	31/03/2023	1.625,00	60	30/05/2023	0002188	27/05/2023	-3 -	4.875,00
AOD	2023	120285	TAU-MEDICA S.R.L.	3000004727	20/03/2023	194,40	60	19/05/2023	0002189	27/05/2023	8	1.555,20
AOD	2023	123195	TRX ITALY S.R.L.	3000005900	24/04/2023	1.200,00	60	23/06/2023	0002190	27/05/2023	-27 -	32.400,00
AOD	2023	123195	TRX ITALY S.R.L.	3000006554	07/04/2023	1.200,00	60	06/06/2023	0002190	27/05/2023	-10 -	12.000,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000005694	26/04/2023	2.200,00	60	25/06/2023	0002191	27/05/2023	-29 -	63.800,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000006535	19/01/2023	15.000,00	60	20/03/2023	0002191	27/05/2023	68	1.020.000,00
AOD	2023	100736	TECNOMEDICAL S.R.L.	3000005273	07/04/2023	954,00	60	06/06/2023	0002192	27/05/2023	-10 -	9.540,00
AOD	2023	100736	TECNOMEDICAL S.R.L.	3000005276	06/04/2023	954,00	60	05/06/2023	0002192	27/05/2023	-9 -	8.586,00
AOD	2023	100736	TECNOMEDICAL S.R.L.	3000005277	07/04/2023	572,40	60	06/06/2023	0002192	27/05/2023	-10 -	5.724,00
AOD	2023	100736	TECNOMEDICAL S.R.L.	3000005278	05/04/2023	954,00	60	04/06/2023	0002192	27/05/2023	-8 -	7.632,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000005192	31/03/2023	1.004,80	60	30/05/2023	0002193	27/05/2023	-3 -	3.014,40
AOD	2023	101146	VYGON ITALIA S.R.L.	3000005193	31/03/2023	251,20	60	30/05/2023	0002193	27/05/2023	-3 -	753,60
AOD	2023	101146	VYGON ITALIA S.R.L.	3000005195	30/03/2023	5.024,00	60	29/05/2023	0002193	27/05/2023	-2 -	10.048,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000005404	05/04/2023	502,40	60	04/06/2023	0002193	27/05/2023	-8 -	4.019,20
AOD	2023	101146	VYGON ITALIA S.R.L.	3000005557	13/04/2023	1.256,00	60	12/06/2023	0002193	27/05/2023	-16 -	20.096,00
AOD	2023	109963	TECHNOGENETICS SPA	3000006530	13/03/2023	28.190,00	60	12/05/2023	0002194	27/05/2023	15	422.850,00
AOD	2023	124696	ZUCCHETTI CENTRO SISTEMI SPA	3000004716	31/03/2023	2.000,00	60	30/05/2023	0002195	27/05/2023	-3 -	6.000,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000005680	21/04/2023	105,00	60	20/06/2023	0002196	27/05/2023	-24 -	2.520,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000005898	24/04/2023	35,00	60	23/06/2023	0002196	27/05/2023	-27 -	945,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000005674	19/04/2023	105,00	60	18/06/2023	0002196	27/05/2023	-22 -	2.310,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000005673	19/04/2023	500,00	60	18/06/2023	0002196	27/05/2023	-22 -	11.000,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000005675	19/04/2023	105,00	60	18/06/2023	0002196	27/05/2023	-22 -	2.310,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000005682	21/04/2023	140,00	60	20/06/2023	0002196	27/05/2023	-24 -	3.360,00
AOD	2023	114612	TEC MED S.R.L.	3000006580	11/04/2023	3.054,00	60	10/06/2023	0002218	31/05/2023	-10 -	30.540,00
AOD	2023	114612	TEC MED S.R.L.	3000005781	26/04/2023	10.090,40	60	25/06/2023	0002218	31/05/2023	-25 -	252.260,00
AOD	2023	114612	TEC MED S.R.L.	3000005753	26/04/2023	2.458,20	60	25/06/2023	0002218	31/05/2023	-25 -	61.455,00
AOD	2023	100156	SANDOZ S.P.A.	3000005268	12/04/2023	13.500,00	60	11/06/2023	0002220	31/05/2023	-11 -	148.500,00
AOD	2023	100156	SANDOZ S.P.A.	3000005416	14/04/2023	239,68	60	13/06/2023	0002220	31/05/2023	-13 -	3.115,84
AOD	2023	100156	SANDOZ S.P.A.	3000006546	27/04/2023	239,68	60	26/06/2023	0002220	31/05/2023	-26 -	6.231,68
AOD	2023	100156	SANDOZ S.P.A.	3000006570	17/04/2023	119,84	60	16/06/2023	0002220	31/05/2023	-16 -	1.917,44
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000004047	28/03/2023	29.250,00	60	27/05/2023	0002221	31/05/2023	4	117.000,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000006462	13/01/2023	2.684,00	60	14/03/2023	0002221	31/05/2023	78	209.352,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000004048	28/03/2023	8.700,00	60	27/05/2023	0002221	31/05/2023	4	34.800,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000006569	27/04/2023	2.700,00	60	26/06/2023	0002221	31/05/2023	-26 -	70.200,00

AOD	2023	101083	A.R.P.A.C.	3000006661	26/04/2023	878,12	60	25/06/2023	0002222	31/05/2023	-25 -	21.953,00
AOD	2023	101083	A.R.P.A.C.	3000006662	03/05/2023	194,13	60	02/07/2023	0002222	31/05/2023	-32 -	6.212,16
AOD	2023	101083	A.R.P.A.C.	3000006663	03/05/2023	800,36	60	02/07/2023	0002222	31/05/2023	-32 -	25.611,52
AOD	2023	101083	A.R.P.A.C.	3000006664	04/05/2023	269,01	60	03/07/2023	0002222	31/05/2023	-33 -	8.877,33
AOD	2023	101083	A.R.P.A.C.	3000006665	04/05/2023	500,85	60	03/07/2023	0002222	31/05/2023	-33 -	16.528,05
AOD	2023	101146	VYGON ITALIA S.R.L.	3000005696	19/04/2023	1.256,00	60	18/06/2023	0002223	31/05/2023	-18 -	22.608,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000006852	26/04/2023	2.550,00	60	25/06/2023	0002224	31/05/2023	-25 -	63.750,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000006853	17/04/2023	50,00	60	16/06/2023	0002224	31/05/2023	-16 -	800,00
AOD	2023	102540	S.I.A.D. S.P.A.	3000006832	31/03/2023	64.111,82	60	30/05/2023	0002225	31/05/2023	1	64.111,82
AOD	2023	104869	NUVASIVE ITALIA S.R.L.	3000006871	14/04/2023	9.300,00	60	13/06/2023	0002226	31/05/2023	-13 -	120.900,00
AOD	2023	104869	NUVASIVE ITALIA S.R.L.	3000006873	14/04/2023	500,00	60	13/06/2023	0002226	31/05/2023	-13 -	6.500,00
AOD	2023	113657	ALTO CALORE SERVIZI SPA	3000000609	07/01/2023	48.347,16	60	08/03/2023	0002227	31/05/2023	84	4.061.161,44
AOD	2023	113657	ALTO CALORE SERVIZI SPA	3000000611	07/01/2023	309,81	60	08/03/2023	0002227	31/05/2023	84	26.024,04
AOD	2023	113657	ALTO CALORE SERVIZI SPA	3000001702	07/02/2023	48.347,16	60	08/04/2023	0002227	31/05/2023	53	2.562.399,48
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000006571	26/04/2023	1.923,53	60	25/06/2023	0002254	01/06/2023	-24 -	46.164,72
AOD	2023	100598	ORTHO-CLINICAL DIAGNOSTICS ITALY S.	3000015509	02/11/2022	16,35	60	01/01/2023	0002256	01/06/2023	151	2.468,85
AOD	2023	104002	SARSTEDT S.R.L.	3000007147	31/03/2023	1.262,00	60	30/05/2023	0002257	01/06/2023	2	2.524,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000007146	31/03/2023	380,00	60	30/05/2023	0002258	01/06/2023	2	760,00
AOD	2023	100227	RAY S.P.A.	3000007157	28/03/2023	27,00	60	27/05/2023	0002259	01/06/2023	5	135,00
AOD	2023	100227	RAY S.P.A.	3000007158	22/03/2023	1.637,80	60	21/05/2023	0002259	01/06/2023	11	18.015,80
AOD	2023	100227	RAY S.P.A.	3000007159	31/03/2023	4.009,44	60	30/05/2023	0002259	01/06/2023	2	8.018,88
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000007150	11/05/2023	1.668,00	60	10/07/2023	0002260	01/06/2023	-39 -	65.052,00
AOD	2023	123195	TRX ITALY S.R.L.	3000006825	31/03/2023	1.200,00	60	30/05/2023	0002261	01/06/2023	2	2.400,00
AOD	2023	100315	CAVALLARO S.R.L.	3000002958	28/02/2023	102,50	60	29/04/2023	0002263	01/06/2023	33	3.382,50
AOD	2023	104159	METROPOLIS S.R.L.	3000007289	26/04/2023	12.400,80	60	25/06/2023	0002264	01/06/2023	-24 -	297.619,20
AOD	2023	512583	SICA	3000007293	23/05/2023	960,00	60	22/07/2023	0002267	01/06/2023	-51 -	48.960,00
AOD	2023	102100	DUSSMANN SERVICE S.R.L.	3000003981	28/02/2023	167.808,21	60	29/04/2023	0002275	01/06/2023	33	5.537.670,93
AOD	2023	102100	DUSSMANN SERVICE S.R.L.	3000004592	31/03/2023	4.547,89	60	30/05/2023	0002275	01/06/2023	2	9.095,78
AOD	2023	102100	DUSSMANN SERVICE S.R.L.	3000004595	31/03/2023	3.982,29	60	30/05/2023	0002275	01/06/2023	2	7.964,58
AOD	2023	102100	DUSSMANN SERVICE S.R.L.	3000004596	31/03/2023	4.529,10	60	30/05/2023	0002275	01/06/2023	2	9.058,20
AOD	2023	102100	DUSSMANN SERVICE S.R.L.	3000004586	31/03/2023	182.266,48	60	30/05/2023	0002275	01/06/2023	2	364.532,96
AOD	2023	102100	DUSSMANN SERVICE S.R.L.	3000004588	31/03/2023	2.146,50	60	30/05/2023	0002275	01/06/2023	2	4.293,00
AOD	2023	102100	DUSSMANN SERVICE S.R.L.	3000004593	31/03/2023	2.018,60	60	30/05/2023	0002275	01/06/2023	2	4.037,20
AOD	2023	102100	DUSSMANN SERVICE S.R.L.	3000004597	31/03/2023	2.362,00	60	30/05/2023	0002275	01/06/2023	2	4.724,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000006733	31/03/2023	93.448,44	60	30/05/2023	0002276	01/06/2023	2	186.896,88
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000006733	31/03/2023	2.046,84	60	30/05/2023	0002276	01/06/2023	2	4.093,68
AOD	2023	124021	CONSORZIO SERVIZI INTEGRATI	3000002894	28/02/2023	355.903,16	60	29/04/2023	0002277	01/06/2023	33	11.744.804,28
AOD	2023	124021	CONSORZIO SERVIZI INTEGRATI	3000004598	31/03/2023	355.903,16	60	30/05/2023	0002277	01/06/2023	2	711.806,32
AOD	2023	123094	SANACILIA SERVICE SRL	3000006370	28/04/2023	7.844,86	60	27/06/2023	0002278	01/06/2023	-26 -	203.966,36
AOD	2023	123094	SANACILIA SERVICE SRL	3000006372	28/04/2023	7.085,68	60	27/06/2023	0002278	01/06/2023	-26 -	184.227,68
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000005729	21/04/2023	1.478,40	60	20/06/2023	0002280	01/06/2023	-19 -	28.089,60
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000006179	27/04/2023	1.478,40	60	26/06/2023	0002280	01/06/2023	-25 -	36.960,00
AOD	2023	100713	MERIDIAN BIOSCIENCE EUROPE S.R.L.	3000007241	27/04/2023	50,00	60	26/06/2023	0002281	01/06/2023	-25 -	1.250,00
AOD	2023	114846	LOHMANN & RAUSCHER S.R.L.	3000006801	07/03/2023	394,50	60	06/05/2023	0002282	01/06/2023	26	10.257,00
AOD	2023	128943	MAZZOCCA	3000007539	01/06/2023	1.874,86	60	31/07/2023	0002292	05/06/2023	-56 -	104.992,16
AOD	2023	128885	GNERRE	3000007544	01/06/2023	1.874,96	60	31/07/2023	0002293	05/06/2023	-56 -	104.997,76
AOD	2023	128869	SARNO	3000007549	01/06/2023	1.857,03	60	31/07/2023	0002294	05/06/2023	-56 -	103.993,68
AOD	2023	512220	CAPUANO	3000007652	30/05/2023	3.302,00	60	29/07/2023	0002310	06/06/2023	-53 -	175.006,00
AOD	2023	100736	TECNOMEDICAL S.R.L.	3000002168	07/02/2023	381,60	60	08/04/2023	0002312	06/06/2023	59	22.514,40
AOD	2023	101102	TECNORAD S.U.R.L.	3000007622	26/04/2023	1.221,39	60	25/06/2023	0002313	06/06/2023	-19 -	23.206,41
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000007563	30/01/2023	3.500,00	60	31/03/2023	0002314	06/06/2023	67	234.500,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000007565	20/02/2023	2.800,00	60	21/04/2023	0002314	06/06/2023	46	128.800,00
AOD	2023	100091	ABBOTT S.R.L.	3000006227	13/04/2023	10.200,00	60	12/06/2023	0002316	06/06/2023	-6 -	61.200,00
AOD	2023	100091	ABBOTT S.R.L.	3000006230	19/04/2023	550,00	60	18/06/2023	0002316	06/06/2023	-12 -	6.600,00
AOD	2023	100091	ABBOTT S.R.L.	3000006231	05/04/2023	543,15	60	04/06/2023	0002316	06/06/2023	2	1.086,30
AOD	2023	100091	ABBOTT S.R.L.	3000006232	21/04/2023	744,42	60	20/06/2023	0002316	06/06/2023	-14 -	10.421,88
AOD	2023	100091	ABBOTT S.R.L.	3000006509	09/03/2023	443,00	60	08/05/2023	0002316	06/06/2023	29	12.847,00
AOD	2023	100091	ABBOTT S.R.L.	3000006510	07/03/2023	330,00	60	06/05/2023	0002316	06/06/2023	31	10.230,00
AOD	2023	100091	ABBOTT S.R.L.	3000006511	10/03/2023	735,93	60	09/05/2023	0002316	06/06/2023	28	20.606,04
AOD	2023	100091	ABBOTT S.R.L.	3000006229	24/04/2023	30.264,69	60	23/06/2023	0002316	06/06/2023	-17 -	514.499,73
AOD	2023	100091	ABBOTT S.R.L.	3000006508	09/03/2023	175,00	60	08/05/2023	0002316	06/06/2023	29	5.075,00
AOD	2023	100091	ABBOTT S.R.L.	3000007040	04/04/2023	32.381,92	60	03/06/2023	0002316	06/06/2023	3	97.145,76
AOD	2023	100026	AUTOSTRADE PER L'ITALIA S.P.A.	3000006879	23/05/2023	627,13	60	22/07/2023	0002318	06/06/2023	-46 -	28.847,98
AOD	2023	100213	TELEPASS S.P.A.	3000006878	23/05/2023	16,50	60	22/07/2023	0002319	06/06/2023	-46 -	759,00
AOD	2023	416488	ADS CAMPANIA ASSOCIAZIONE DONATORI	3000006177	05/05/2023	52.027,00	60	04/07/2023	0002321	06/06/2023	-28 -	1.456.756,00
AOD	2023	100026	AUTOSTRADE PER L'ITALIA S.P.A.	3000005885	23/04/2023	441,15	60	22/06/2023	0002322	06/06/2023	-16 -	7.058,40
AOD	2023	100213	TELEPASS S.P.A.	3000005881	23/04/2023	16,50	60	22/06/2023	0002323	06/06/2023	-16 -	264,00

AOD	2023	100736	TECNOMEDICAL S.R.L.	3000007670	07/02/2023	572,40	60	08/04/2023	0002325	06/06/2023	59	33.771,60
AOD	2023	100250	POSTE ITALIANE S.P.A.	3000007693	10/04/2023	439,82	60	09/06/2023	0002332	07/06/2023	-2 -	879,64
AOD	2023	100250	POSTE ITALIANE S.P.A.	3000007694	12/04/2023	318,78	60	11/06/2023	0002332	07/06/2023	-4 -	1.275,12
AOD	2023	100250	POSTE ITALIANE S.P.A.	3000007696	10/04/2023	268,76	60	09/06/2023	0002332	07/06/2023	-2 -	537,52
AOD	2023	100250	POSTE ITALIANE S.P.A.	3000007697	12/04/2023	75,27	60	11/06/2023	0002332	07/06/2023	-4 -	301,08
AOD	2023	100250	POSTE ITALIANE S.P.A.	3000007702	02/05/2023	442,29	60	01/07/2023	0002332	07/06/2023	-24 -	10.614,96
AOD	2023	100250	POSTE ITALIANE S.P.A.	3000007704	02/05/2023	815,70	60	01/07/2023	0002332	07/06/2023	-24 -	19.576,80
AOD	2023	102609	H.E.D. S.R.L.	3000005878	11/04/2023	3.737,50	60	10/06/2023	0002335	07/06/2023	-3 -	11.212,50
AOD	2023	104766	TRADE ART 2000 S.P.A.	3000007021	27/03/2023	59.500,00	60	26/05/2023	0002336	07/06/2023	12	714.000,00
AOD	2023	104766	TRADE ART 2000 S.P.A.	3000007022	27/03/2023	59.500,00	60	26/05/2023	0002336	07/06/2023	12	714.000,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000007988	30/06/2022	250,00	60	29/08/2022	0002337	07/06/2023	282	70.500,00
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000004272	19/12/2022	28.378,00	60	17/02/2023	0002338	07/06/2023	110	3.121.580,00
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000013694	19/09/2022	3.511,29	60	18/11/2022	0002338	07/06/2023	201	705.769,29
AOD	2023	114917	VYAIR S.R.L.	9700002404	28/07/2020	976,80	60	26/09/2020	0002339	07/06/2023	984	961.171,20
AOD	2023	101777	MALVESTIO S.P.A.	3000007706	31/03/2023	74.391,60	60	30/05/2023	0002340	08/06/2023	9	669.524,40
AOD	2023	104966	SOUL HEALTH SOLUTION S.R.L.	3000007683	30/03/2023	61.254,00	60	29/05/2023	0002341	08/06/2023	10	612.540,00
AOD	2023	131944	ADVANCED ACCELERATOR APPLICATIONS	3000007639	27/02/2023	6.419,50	60	28/04/2023	0002342	08/06/2023	41	263.199,50
AOD	2023	131944	ADVANCED ACCELERATOR APPLICATIONS	3000007681	23/03/2023	8.345,35	60	22/05/2023	0002342	08/06/2023	17	141.870,95
AOD	2023	131944	ADVANCED ACCELERATOR APPLICATIONS	3000007692	28/02/2023	18.667,90	60	29/04/2023	0002342	08/06/2023	40	746.716,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000015862	25/10/2022	8.000,00	60	24/12/2022	0002349	09/06/2023	167	1.336.000,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000016008	23/11/2022	1.000,00	60	22/01/2023	0002349	09/06/2023	138	138.000,00
AOD	2023	103507	TOSOH BIOSCIENCE S.R.L.	3000009362	22/06/2022	1.756,07	60	21/08/2022	0002350	09/06/2023	292	512.772,44
AOD	2023	131944	ADVANCED ACCELERATOR APPLICATIONS	3000007559	19/01/2023	4.493,65	60	20/03/2023	0002351	09/06/2023	81	363.985,65
AOD	2023	131944	ADVANCED ACCELERATOR APPLICATIONS	3000007572	19/01/2023	22.339,86	60	20/03/2023	0002351	09/06/2023	81	1.809.528,66
AOD	2023	131944	ADVANCED ACCELERATOR APPLICATIONS	3000007573	31/01/2023	5.135,60	60	01/04/2023	0002351	09/06/2023	69	354.356,40
AOD	2023	131944	ADVANCED ACCELERATOR APPLICATIONS	3000007574	31/01/2023	18.423,95	60	01/04/2023	0002351	09/06/2023	69	1.271.252,55
AOD	2023	131944	ADVANCED ACCELERATOR APPLICATIONS	3000007582	25/01/2023	6.419,50	60	26/03/2023	0002351	09/06/2023	75	481.462,50
AOD	2023	100250	POSTE ITALIANE S.P.A.	3000007884	01/06/2023	949,92	60	31/07/2023	0002352	09/06/2023	-52 -	49.395,84
AOD	2023	100250	POSTE ITALIANE S.P.A.	3000007886	01/06/2023	136,67	60	31/07/2023	0002352	09/06/2023	-52 -	7.106,84
AOD	2023	511709	ALVINO	3000006742	19/05/2023	6.359,36	60	18/07/2023	0002356	13/06/2023	-35 -	222.577,60
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000001829	07/02/2023	2.500,00	60	08/04/2023	0002359	13/06/2023	66	165.000,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000002245	16/02/2023	100,00	60	17/04/2023	0002359	13/06/2023	57	5.700,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000002336	16/02/2023	2.300,00	60	17/04/2023	0002359	13/06/2023	57	131.100,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000002339	16/02/2023	100,00	60	17/04/2023	0002359	13/06/2023	57	5.700,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000002899	28/02/2023	9.300,00	60	29/04/2023	0002359	13/06/2023	45	418.500,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000007935	17/02/2023	86,40	60	18/04/2023	0002360	13/06/2023	56	4.838,40
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000006121	20/04/2023	292,50	60	19/06/2023	0002361	13/06/2023	-6 -	1.755,00
AOD	2023	104039	OTTOPHARMA S.R.L.	3000015867	04/11/2022	1.390,00	60	03/01/2023	0002362	13/06/2023	161	223.790,00
AOD	2023	104039	OTTOPHARMA S.R.L.	3000015864	08/11/2022	310,00	60	07/01/2023	0002362	13/06/2023	157	48.670,00
AOD	2023	104039	OTTOPHARMA S.R.L.	3000017417	21/12/2022	186,00	60	19/02/2023	0002362	13/06/2023	114	21.204,00
AOD	2023	100598	ORTHO-CLINICAL DIAGNOSTICS ITALY S.	3000005275	17/03/2022	1.687,00	60	16/05/2022	0002364	13/06/2023	393	662.991,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000007936	10/02/2023	622,00	60	11/04/2023	0002365	13/06/2023	63	39.186,00
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000007282	30/05/2023	3.500,00	60	29/07/2023	0002367	13/06/2023	-46 -	161.000,00
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000007283	30/05/2023	785.090,00	60	29/07/2023	0002367	13/06/2023	-46 -	36.114.140,00
AOD	2023	120571	PAPA SERVICE S.R.L.	3000007909	09/06/2023	414.075,60	60	08/08/2023	0002368	13/06/2023	-56 -	23.188.233,60
AOD	2023	100352	A.C.O.M. - ADVANCED CENTER ONCOLOGY	3000007138	30/03/2023	1.500,00	60	29/05/2023	0002369	13/06/2023	15	22.500,00
AOD	2023	100606	AB MEDICA S.P.A.	3000014968	10/11/2022	408,00	60	09/01/2023	0002370	13/06/2023	155	63.240,00
AOD	2023	510205	LIGUORI CUONO	3000007961	12/06/2023	9.619,20	60	11/08/2023	0002375	13/06/2023	-59 -	567.532,80
AOD	2023	128954	MEDICI	3000007962	12/06/2023	8.000,00	60	11/08/2023	0002376	13/06/2023	-59 -	472.000,00
AOD	2023	509479	VILLANI	3000007971	18/05/2023	6.342,26	60	17/07/2023	0002377	14/06/2023	-33 -	209.294,58
AOD	2023	102335	IST. POLIGRAFICO E ZECCA STATO SPA	3000007989	03/05/2023	934,49	60	02/07/2023	0002381	15/06/2023	-17 -	15.886,33
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000004983	31/03/2023	1.380,00	60	30/05/2023	0002382	15/06/2023	16	22.080,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000005068	31/03/2023	2.444,74	60	30/05/2023	0002382	15/06/2023	16	39.115,84
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000005259	31/03/2023	127,33	60	30/05/2023	0002382	15/06/2023	16	2.037,28
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000005264	31/03/2023	254,66	60	30/05/2023	0002382	15/06/2023	16	4.074,56
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000005598	18/04/2023	198,97	60	17/06/2023	0002382	15/06/2023	-2 -	397,94
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000005260	31/03/2023	2.804,00	60	30/05/2023	0002382	15/06/2023	16	44.864,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000005597	18/04/2023	108,00	60	17/06/2023	0002382	15/06/2023	-2 -	216,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000005602	18/04/2023	545,00	60	17/06/2023	0002382	15/06/2023	-2 -	1.090,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000005600	18/04/2023	3.108,60	60	17/06/2023	0002382	15/06/2023	-2 -	6.217,20
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000005601	18/04/2023	847,80	60	17/06/2023	0002382	15/06/2023	-2 -	1.695,60
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000005603	18/04/2023	8.665,20	60	17/06/2023	0002382	15/06/2023	-2 -	17.330,40
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000005605	18/04/2023	1.305,00	60	17/06/2023	0002382	15/06/2023	-2 -	2.610,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000005604	18/04/2023	180,00	60	17/06/2023	0002382	15/06/2023	-2 -	360,00
AOD	2023	100358	FASTWEB S.P.A.	3000006190	30/04/2023	110,20	60	29/06/2023	0002383	15/06/2023	-14 -	1.542,80
AOD	2023	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000005779	04/04/2023	6.611,85	60	03/06/2023	0002384	15/06/2023	12	79.342,20
AOD	2023	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000005782	11/04/2023	6.611,85	60	10/06/2023	0002384	15/06/2023	5	33.059,25

AOD	2023	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000005873	28/04/2023	6.611,85	60	27/06/2023	0002384	15/06/2023	-12 -	79.342,20
AOD	2023	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000006727	10/05/2023	6.611,85	60	09/07/2023	0002384	15/06/2023	-24 -	158.684,40
AOD	2023	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000007927	26/05/2023	5.577,00	60	25/07/2023	0002384	15/06/2023	-40 -	223.080,00
AOD	2023	110412	HERA COMM S.P.A.	3000006191	29/04/2023	439,79	60	28/06/2023	0002385	15/06/2023	-13 -	5.717,27
AOD	2023	110412	HERA COMM S.P.A.	3000006192	06/05/2023	22.624,99	60	05/07/2023	0002385	15/06/2023	-20 -	452.499,80
AOD	2023	110412	HERA COMM S.P.A.	3000006582	15/05/2023	32.748,24	60	14/07/2023	0002385	15/06/2023	-29 -	949.698,96
AOD	2023	110412	HERA COMM S.P.A.	3000007568	26/05/2023	231,08	60	25/07/2023	0002385	15/06/2023	-40 -	9.243,20
AOD	2023	114750	INAZ SRL SOCIETA' UNIPERSONALE	3000005026	30/03/2023	1.620,66	60	29/05/2023	0002386	15/06/2023	17	27.551,22
AOD	2023	118994	SOLOFRA SERVIZI SPA	3000006590	12/05/2023	9.115,11	60	11/07/2023	0002387	15/06/2023	-26 -	236.992,86
AOD	2023	100319	SEBIA ITALIA S.R.L.	3000007199	11/04/2023	1.369,90	60	10/06/2023	0002388	15/06/2023	5	6.849,50
AOD	2023	100329	DASIT S.P.A.	3000007203	17/04/2023	455,00	60	16/06/2023	0002389	15/06/2023	-1 -	455,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000007946	04/01/2023	1.050,00	60	05/03/2023	0002390	15/06/2023	102	107.100,00
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000001802	06/02/2023	341,60	60	07/04/2023	0002391	15/06/2023	69	23.570,40
AOD	2023	100489	KALTEK S.R.L.	3000017446	20/12/2022	1.070,40	60	18/02/2023	0002392	15/06/2023	117	125.236,80
AOD	2023	100489	KALTEK S.R.L.	3000006221	28/04/2023	1.152,00	60	27/06/2023	0002392	15/06/2023	-12 -	13.824,00
AOD	2023	100489	KALTEK S.R.L.	3000006253	28/04/2023	300,00	60	27/06/2023	0002392	15/06/2023	-12 -	3.600,00
AOD	2023	100489	KALTEK S.R.L.	3000006838	10/05/2023	745,00	60	09/07/2023	0002392	15/06/2023	-24 -	17.880,00
AOD	2023	104588	EUROIMMUN ITALIA S.R.L. S.U.	3000007201	06/04/2023	693,88	60	05/06/2023	0002393	15/06/2023	10	6.938,80
AOD	2023	104588	EUROIMMUN ITALIA S.R.L. S.U.	3000007202	29/03/2023	1.901,45	60	28/05/2023	0002393	15/06/2023	18	34.226,10
AOD	2023	100505	DATAGRAF SERVIZI S.R.L.	3000001412	23/01/2023	13.750,00	60	24/03/2023	0002394	16/06/2023	84	1.155.000,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000002876	08/03/2023	594,00	60	07/05/2023	0002395	16/06/2023	40	23.760,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000002874	08/03/2023	600,00	60	07/05/2023	0002395	16/06/2023	40	24.000,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000002875	07/03/2023	1.424,00	60	06/05/2023	0002395	16/06/2023	41	58.384,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000004085	24/03/2023	675,00	60	23/05/2023	0002395	16/06/2023	24	16.200,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000004333	03/04/2023	270,00	60	02/06/2023	0002395	16/06/2023	14	3.780,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000005651	25/04/2023	405,00	60	24/06/2023	0002395	16/06/2023	-8 -	3.240,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000002873	07/03/2023	1.887,00	60	06/05/2023	0002395	16/06/2023	41	77.367,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000002878	09/03/2023	210,00	60	08/05/2023	0002395	16/06/2023	39	8.190,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000004329	31/03/2023	210,00	60	30/05/2023	0002395	16/06/2023	17	3.570,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000004664	07/04/2023	210,00	60	06/06/2023	0002395	16/06/2023	10	2.100,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000005650	24/04/2023	880,00	60	23/06/2023	0002395	16/06/2023	-7 -	6.160,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000007950	28/04/2023	87.744,07	60	27/06/2023	0002396	16/06/2023	-11 -	965.184,77
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000007950	28/04/2023	1.980,81	60	27/06/2023	0002396	16/06/2023	-11 -	21.788,91
AOD	2023	117787	ECOSUMMA S.R.L.	3000007948	30/04/2023	1.166,35	60	29/06/2023	0002397	16/06/2023	-13 -	15.162,55
AOD	2023	117787	ECOSUMMA S.R.L.	3000007949	30/04/2023	44.180,02	60	29/06/2023	0002397	16/06/2023	-13 -	574.340,26
AOD	2023	509688	D'ANDREA ALDO	3000008169	15/06/2023	4.800,00	60	14/08/2023	0002398	19/06/2023	-56 -	268.800,00
AOD	2023	512622	GENUA	3000008176	15/05/2023	1.529,29	60	14/07/2023	0002399	19/06/2023	-25 -	38.232,25
AOD	2023	502603	BOTTA	3000008177	30/05/2023	500,00	60	29/07/2023	0002400	19/06/2023	-40 -	20.000,00
AOD	2023	100379	A.O. DEI COLLI	3000008186	12/06/2023	1.220,00	60	11/08/2023	0002401	19/06/2023	-53 -	64.660,00
AOD	2023	123820	VAR GROUP S.P.A.	3000007941	31/03/2023	39.500,00	60	30/05/2023	0002402	20/06/2023	21	829.500,00
AOD	2023	100017	TIM S.P.A.	3000007877	23/03/2023	9.639,70	60	22/05/2023	0002403	20/06/2023	29	279.551,30
AOD	2023	100017	TIM S.P.A.	3000006862	12/04/2023	28.326,68	60	11/06/2023	0002403	20/06/2023	9	254.940,12
AOD	2023	100017	TIM S.P.A.	3000007867	29/05/2023	6.509,59	60	28/07/2023	0002403	20/06/2023	-38 -	247.364,42
AOD	2023	100017	TIM S.P.A.	3000007868	29/05/2023	516,00	60	28/07/2023	0002403	20/06/2023	-38 -	19.608,00
AOD	2023	100017	TIM S.P.A.	3000007666	09/02/2023	393,76	60	10/04/2023	0002403	20/06/2023	71	27.956,96
AOD	2023	100017	TIM S.P.A.	3000007861	12/04/2023	383,96	60	11/06/2023	0002403	20/06/2023	9	3.455,64
AOD	2023	100017	TIM S.P.A.	3000007862	12/04/2023	1.326,55	60	11/06/2023	0002403	20/06/2023	9	11.938,95
AOD	2023	100017	TIM S.P.A.	3000007866	22/03/2023	11.341,57	60	21/05/2023	0002403	20/06/2023	30	340.247,10
AOD	2023	100017	TIM S.P.A.	3000007943	30/05/2023	56.021,07	60	29/07/2023	0002403	20/06/2023	-39 -	2.184.821,73
AOD	2023	100358	FASTWEB S.P.A.	3000007667	30/04/2023	111.130,71	60	29/06/2023	0002404	20/06/2023	-9 -	1.000.176,39
AOD	2023	100358	FASTWEB S.P.A.	3000007674	29/05/2023	32.008,07	60	28/07/2023	0002404	20/06/2023	-38 -	1.216.306,66
AOD	2023	100351	ADVANCED ACCELERATOR APPLIC. S.R.L.	3000017478	31/10/2022	25.421,22	60	30/12/2022	0002405	20/06/2023	172	4.372.449,84
AOD	2023	100081	ARUBA S.P.A.	3000006769	31/03/2023	600,66	60	30/05/2023	0002406	20/06/2023	21	12.613,86
AOD	2023	100081	ARUBA S.P.A.	3000006577	28/02/2023	529,20	60	29/04/2023	0002406	20/06/2023	52	27.518,40
AOD	2023	100081	ARUBA S.P.A.	3000006770	30/04/2023	529,20	60	29/06/2023	0002406	20/06/2023	-9 -	4.762,80
AOD	2023	100274	ENGINEERING INGEGN. INFORMATICA SPA	3000007939	26/04/2023	17.797,25	60	25/06/2023	0002407	20/06/2023	-5 -	88.986,25
AOD	2023	100493	3M ITALIA S.R.L.	3000006699	21/04/2023	11.000,00	60	20/06/2023	0002408	20/06/2023	0	
AOD	2023	100762	LEICA MICROSYSTEMS S.R.L.	3000007320	25/05/2023	2.275,92	60	24/07/2023	0002409	21/06/2023	-33 -	75.105,36
AOD	2023	100762	LEICA MICROSYSTEMS S.R.L.	3000007321	25/04/2023	2.275,92	60	24/06/2023	0002409	21/06/2023	-3 -	6.827,76
AOD	2023	100762	LEICA MICROSYSTEMS S.R.L.	3000007319	02/05/2023	4.547,78	60	01/07/2023	0002409	21/06/2023	-10 -	45.477,80
AOD	2023	100762	LEICA MICROSYSTEMS S.R.L.	3000007322	31/03/2023	4.547,78	60	30/05/2023	0002409	21/06/2023	22	100.051,16
AOD	2023	100762	LEICA MICROSYSTEMS S.R.L.	3000007795	31/05/2023	4.547,78	60	30/07/2023	0002409	21/06/2023	-39 -	177.363,42
AOD	2023	104835	EBIT S.R.L.	3000006203	26/04/2023	5.250,00	60	25/06/2023	0002410	21/06/2023	-4 -	21.000,00
AOD	2023	100740	MEDIVAL S.R.L.	3000005905	21/04/2023	800,00	60	20/06/2023	0002411	21/06/2023	1	800,00
AOD	2023	100740	MEDIVAL S.R.L.	3000005906	03/05/2023	4.000,00	60	02/07/2023	0002411	21/06/2023	-11 -	44.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005657	26/04/2023	1.156,00	60	25/06/2023	0002412	21/06/2023	-4 -	4.624,00
AOD	2023	100228	GE MEDICAL SYSTEMS ITALIA S.P.A.	3000005648	21/04/2023	568,65	60	20/06/2023	0002413	21/06/2023	1	568,65

AOD	2023	100228	GE MEDICAL SYSTEMS ITALIA S.P.A.	3000005649	25/04/2023	2.640,00	60	24/06/2023	0002413	21/06/2023	-3 -	7.920,00
AOD	2023	123300	INTERMEDICAL S.R.L.	3000007797	27/03/2023	3.060,00	60	26/05/2023	0002414	21/06/2023	26	79.560,00
AOD	2023	123300	INTERMEDICAL S.R.L.	3000007798	25/05/2023	318,75	60	24/07/2023	0002414	21/06/2023	-33	10.518,75
AOD	2023	123195	TRX ITALY S.R.L.	3000006826	31/03/2023	1.200,00	60	30/05/2023	0002415	21/06/2023	22	26.400,00
AOD	2023	500596	VALIANTE	3000008322	19/06/2023	4.139,75	60	18/08/2023	0002416	22/06/2023	-57 -	235.965,75
AOD	2023	511815	DEL GIUDICE	3000008325	21/06/2023	4.028,20	60	20/08/2023	0002417	22/06/2023	-59 -	237.663,80
AOD	2023	100423	SANIMEDICAL S.R.L.	3000008007	27/03/2023	3.164,00	60	26/05/2023	0002418	22/06/2023	27	85.428,00
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000004271	03/02/2023	44.245,79	60	04/04/2023	0002419	22/06/2023	79	3.495.417,41
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000003947	28/02/2023	7.000,00	60	29/04/2023	0002420	22/06/2023	54	378.000,00
AOD	2023	512220	CAPUANO	3000008340	08/06/2023	5.402,00	60	07/08/2023	0002421	22/06/2023	-46 -	248.492,00
AOD	2023	100260	ALFAMED S.R.L.	3000001978	08/02/2022	364,80	60	09/04/2022	0002422	22/06/2023	439	160.147,20
AOD	2023	100260	ALFAMED S.R.L.	3000008447	28/06/2022	635,70	60	27/08/2022	0002422	22/06/2023	299	190.074,30
AOD	2023	100260	ALFAMED S.R.L.	3000006800	15/05/2023	834,96	60	14/07/2023	0002422	22/06/2023	-22 -	18.369,12
AOD	2023	100260	ALFAMED S.R.L.	3000007987	31/05/2023	1.948,24	60	30/07/2023	0002422	22/06/2023	-38 -	74.033,12
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000006387	03/04/2023	51,60	60	02/06/2023	0002423	22/06/2023	20	1.032,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000006396	12/04/2023	55,00	60	11/06/2023	0002423	22/06/2023	11	605,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000006397	13/04/2023	175,00	60	12/06/2023	0002423	22/06/2023	10	1.750,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000006550	25/04/2023	9.346,00	60	24/06/2023	0002423	22/06/2023	-2 -	18.692,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000006553	27/04/2023	116,20	60	26/06/2023	0002423	22/06/2023	-4 -	464,80
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000007928	25/04/2023	36,00	60	24/06/2023	0002423	22/06/2023	-2 -	72,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000007929	16/02/2023	861,61	60	17/04/2023	0002423	22/06/2023	66	56.866,26
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000007930	25/04/2023	170,00	60	24/06/2023	0002423	22/06/2023	-2	340,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000016777	16/11/2022	19,20	60	15/01/2023	0002423	22/06/2023	158	3.033,60
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000006391	05/04/2023	120,00	60	04/06/2023	0002423	22/06/2023	18	2.160,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000006401	18/04/2023	1.920,00	60	17/06/2023	0002423	22/06/2023	5	9.600,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000006402	18/04/2023	2.240,00	60	17/06/2023	0002423	22/06/2023	5	11.200,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000006386	31/03/2023	580,00	60	30/05/2023	0002423	22/06/2023	23	13.340,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000006388	04/04/2023	1.450,00	60	03/06/2023	0002423	22/06/2023	19	27.550,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000006390	04/04/2023	1.803,60	60	03/06/2023	0002423	22/06/2023	19	34.268,40
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000006392	06/04/2023	1.007,07	60	05/06/2023	0002423	22/06/2023	17	17.120,19
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000006394	07/04/2023	2.493,72	60	06/06/2023	0002423	22/06/2023	16	39.899,52
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000006399	17/04/2023	36.900,00	60	16/06/2023	0002423	22/06/2023	6	221.400,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000006400	17/04/2023	29.725,00	60	16/06/2023	0002423	22/06/2023	6	178.350,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000006403	18/04/2023	6.540,00	60	17/06/2023	0002423	22/06/2023	5	32.700,00
AOD	2023	512646	PALMA	3000008413	22/06/2023	6.351,20	60	21/08/2023	0002428	23/06/2023	-59 -	374.720,80
AOD	2023	104409	SIRAM S.P.A.	3000007034	22/05/2023	10.886,83	60	21/07/2023	0002429	23/06/2023	-28 -	304.831,24
AOD	2023	124021	CONSORZIO SERVIZI INTEGRATI	3000006176	30/04/2023	355.903,16	60	29/06/2023	0002430	23/06/2023	-6 -	2.135.418,96
AOD	2023	124021	CONSORZIO SERVIZI INTEGRATI	3000006687	09/05/2023	9.742,68	60	08/07/2023	0002430	23/06/2023	-15 -	146.140,20
AOD	2023	100186	A.O.U. S.GIOVANNI DI DIO E R. D'ARA	3000008444	05/04/2023	21.734,55	60	04/06/2023	0002454	26/06/2023	22	478.160,10
AOD	2023	100186	A.O.U. S.GIOVANNI DI DIO E R. D'ARA	3000008448	09/05/2023	9.745,30	60	08/07/2023	0002454	26/06/2023	-12 -	116.943,60
AOD	2023	416463	ARPINO	3000008453	07/06/2023	320,00	60	06/08/2023	0002459	26/06/2023	-41 -	13.120,00
AOD	2023	502456	VENTRIGLIA	3000008455	19/06/2023	510,00	60	18/08/2023	0002460	26/06/2023	-53 -	27.030,00
AOD	2023	100017	TIM S.P.A.	3000005834	04/06/2022	126.367,08	60	03/08/2022	0002462	27/06/2023	328	41.448.402,24
AOD	2023	100017	TIM S.P.A.	3000007710	12/04/2023	4.503,32	60	11/06/2023	0002462	27/06/2023	16	72.053,12
AOD	2023	100017	TIM S.P.A.	3000007711	12/04/2023	9.633,32	60	11/06/2023	0002462	27/06/2023	16	154.133,12
AOD	2023	100017	TIM S.P.A.	3000011826	11/08/2022	380,75	60	10/10/2022	0002462	27/06/2023	260	98.995,00
AOD	2023	100017	TIM S.P.A.	3000011828	11/08/2022	1.326,55	60	10/10/2022	0002462	27/06/2023	260	344.903,00
AOD	2023	100094	AIESI HOSPITAL SERVICE S.A.S.	3000006802	16/05/2023	236,00	60	15/07/2023	0002463	27/06/2023	-18 -	4.248,00
AOD	2023	100094	AIESI HOSPITAL SERVICE S.A.S.	3000007905	23/05/2023	1.130,00	60	22/07/2023	0002463	27/06/2023	-25 -	28.250,00
AOD	2023	103068	BRUNO BARBATO MEDICALI S.R.L.	3000006771	15/05/2023	132,80	60	14/07/2023	0002464	27/06/2023	-17 -	2.257,60
AOD	2023	103068	BRUNO BARBATO MEDICALI S.R.L.	3000006772	15/05/2023	198,00	60	14/07/2023	0002464	27/06/2023	-17 -	3.366,00
AOD	2023	118646	BERICAH S.P.A.	3000006574	28/04/2023	3.565,00	60	27/06/2023	0002465	27/06/2023	0	-
AOD	2023	121908	A.T.S. S.R.L.	3000006499	28/04/2023	2.000,00	60	27/06/2023	0002466	27/06/2023	0	-
AOD	2023	121908	A.T.S. S.R.L.	3000007219	19/05/2023	1.652,40	60	18/07/2023	0002466	27/06/2023	-21 -	34.700,40
AOD	2023	121908	A.T.S. S.R.L.	3000007217	18/05/2023	1.290,00	60	17/07/2023	0002466	27/06/2023	-20 -	25.800,00
AOD	2023	123992	BUHLMANN ITALIA S.R.L.	3000007945	24/05/2023	2.622,07	60	23/07/2023	0002467	27/06/2023	-26 -	68.173,82
AOD	2023	100436	ACCORD HEALTHCARE ITALIA S.R.L.	3000006633	09/05/2023	1.098,00	60	08/07/2023	0002468	27/06/2023	-11 -	12.078,00
AOD	2023	100436	ACCORD HEALTHCARE ITALIA S.R.L.	3000007957	25/05/2023	1.281,00	60	24/07/2023	0002468	27/06/2023	-27 -	34.587,00
AOD	2023	100436	ACCORD HEALTHCARE ITALIA S.R.L.	3000007960	26/05/2023	274,50	60	25/07/2023	0002468	27/06/2023	-28 -	7.686,00
AOD	2023	100436	ACCORD HEALTHCARE ITALIA S.R.L.	3000006734	10/05/2023	977,60	60	09/07/2023	0002468	27/06/2023	-12 -	11.731,20
AOD	2023	100436	ACCORD HEALTHCARE ITALIA S.R.L.	3000007216	17/05/2023	977,60	60	16/07/2023	0002468	27/06/2023	-19 -	18.574,40
AOD	2023	101740	AIR LIQUIDE MEDICAL SYSTEMS S.R.L.	3000007902	22/05/2023	810,00	60	21/07/2023	0002469	27/06/2023	-24 -	19.440,00
AOD	2023	104687	AC.TA. S.R.L.	3000006523	27/04/2023	1.899,80	60	26/06/2023	0002470	27/06/2023	1	1.899,80
AOD	2023	112042	BIO VASCULAR GROUP S.R.L.	3000007617	17/05/2023	590,00	60	16/07/2023	0002471	27/06/2023	-19 -	11.210,00
AOD	2023	115995	APTIVA MEDICAL S.R.L.	3000006737	10/05/2023	312,00	60	09/07/2023	0002472	27/06/2023	-12 -	3.744,00
AOD	2023	115995	APTIVA MEDICAL S.R.L.	3000006525	28/04/2023	2.950,00	60	27/06/2023	0002472	27/06/2023	0	-
AOD	2023	100152	ALCON ITALIA S.P.A.	3000006524	02/05/2023	1.140,00	60	01/07/2023	0002474	27/06/2023	-4 -	4.560,00

AOD	2023	101358	MEDIMAR S.R.L.	3000006857	17/05/2023	950,00	60	16/07/2023	0002475	27/06/2023	-19 -	18.050,00
AOD	2023	102101	ASSUT EUROPE S.P.A.	3000008283	31/05/2023	5.100,00	60	30/07/2023	0002476	27/06/2023	-33 -	168.300,00
AOD	2023	104978	AMBU S.R.L.	3000005912	05/05/2023	15.400,00	60	04/07/2023	0002477	27/06/2023	-7 -	107.800,00
AOD	2023	129019	ACCADEMIA EUROPEA SOC.COOP.	3000007204	12/05/2023	299,00	60	11/07/2023	0002478	27/06/2023	-14 -	4.186,00
AOD	2023	129019	ACCADEMIA EUROPEA SOC.COOP.	3000007570	31/05/2023	660,00	60	30/07/2023	0002478	27/06/2023	-33 -	21.780,00
AOD	2023	100223	3 M.C. S.P.A.	3000007778	15/05/2023	6.736,13	60	14/07/2023	0002479	27/06/2023	-17 -	114.514,21
AOD	2023	100493	3M ITALIA S.R.L.	3000007777	18/05/2023	1.975,00	60	17/07/2023	0002480	27/06/2023	-20 -	39.500,00
AOD	2023	100493	3M ITALIA S.R.L.	3000007779	12/05/2023	567,00	60	11/07/2023	0002480	27/06/2023	-14 -	7.938,00
AOD	2023	111685	ARROW DIAGNOSTICS S.R.L.	3000006738	10/05/2023	3.515,00	60	09/07/2023	0002481	27/06/2023	-12 -	42.180,00
AOD	2023	111685	ARROW DIAGNOSTICS S.R.L.	3000007870	24/05/2023	130,00	60	23/07/2023	0002481	27/06/2023	-26 -	3.380,00
AOD	2023	115404	ARPAIA S.R.L.	3000006137	30/04/2023	1.340,00	60	29/06/2023	0002482	27/06/2023	-2 -	2.680,00
AOD	2023	115404	ARPAIA S.R.L.	3000006138	30/04/2023	2.450,00	60	29/06/2023	0002482	27/06/2023	-2 -	4.900,00
AOD	2023	118565	ADVANCED STERILIZAT. PROD. ITA. SRL	3000005908	02/05/2023	3.284,00	60	01/07/2023	0002483	27/06/2023	-4 -	13.136,00
AOD	2023	118565	ADVANCED STERILIZAT. PROD. ITA. SRL	3000005909	05/05/2023	117,30	60	04/07/2023	0002483	27/06/2023	-7 -	821,10
AOD	2023	122954	AEA SRL	3000006735	30/04/2023	3.435,00	60	29/06/2023	0002484	27/06/2023	-2 -	6.870,00
AOD	2023	122954	AEA SRL	3000007992	30/04/2023	1.145,00	60	29/06/2023	0002484	27/06/2023	-2 -	2.290,00
AOD	2023	512674	PETRAROLO	3000008461	06/06/2023	3.013,92	60	05/08/2023	0002485	27/06/2023	-39 -	117.542,88
AOD	2023	100100	BAXTER S.P.A.	3000006136	02/05/2023	8.615,00	60	01/07/2023	0002486	27/06/2023	-4 -	34.460,00
AOD	2023	100100	BAXTER S.P.A.	3000006335	04/05/2023	72,00	60	03/07/2023	0002486	27/06/2023	-6 -	432,00
AOD	2023	100606	AB MEDICA S.P.A.	3000005907	03/05/2023	6.930,00	60	02/07/2023	0002487	27/06/2023	-5 -	34.650,00
AOD	2023	100606	AB MEDICA S.P.A.	3000007037	22/05/2023	27.234,00	60	21/07/2023	0002487	27/06/2023	-24 -	653.616,00
AOD	2023	104687	AC.TA. S.R.L.	3000007250	26/05/2023	14.999,70	60	25/07/2023	0002488	27/06/2023	-28 -	419.991,60
AOD	2023	104998	CEA S.P.A.	3000006872	11/05/2023	1.368,58	60	10/07/2023	0002489	27/06/2023	-13 -	17.791,54
AOD	2023	112063	CAM HOSPITAL S.R.L.	3000006728	05/05/2023	691,20	60	04/07/2023	0002490	27/06/2023	-7 -	4.838,40
AOD	2023	112063	CAM HOSPITAL S.R.L.	3000007255	17/05/2023	345,60	60	16/07/2023	0002490	27/06/2023	-19 -	6.566,40
AOD	2023	112063	CAM HOSPITAL S.R.L.	3000007257	17/05/2023	230,40	60	16/07/2023	0002490	27/06/2023	-19 -	4.377,60
AOD	2023	112350	ARREDAMENTI GIOVA S.R.L.	3000007023	17/05/2023	19.880,00	60	16/07/2023	0002491	27/06/2023	-19 -	377.720,00
AOD	2023	512675	GOVETOSA	3000008462	19/06/2023	3.705,80	60	18/08/2023	0002492	27/06/2023	-52 -	192.701,60
AOD	2023	100350	CURIUM ITALY S.R.L.	3000006184	28/04/2023	1.205,00	60	27/06/2023	0002493	27/06/2023	0	-
AOD	2023	100350	CURIUM ITALY S.R.L.	3000007031	05/05/2023	1.205,00	60	04/07/2023	0002493	27/06/2023	-7 -	8.435,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000007092	12/05/2023	1.205,00	60	11/07/2023	0002493	27/06/2023	-14 -	16.870,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000007242	19/05/2023	1.205,00	60	18/07/2023	0002493	27/06/2023	-21 -	25.305,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000007766	26/05/2023	1.205,00	60	25/07/2023	0002493	27/06/2023	-28 -	33.740,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000007222	12/05/2023	185,00	60	11/07/2023	0002493	27/06/2023	-14 -	2.590,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000007223	12/05/2023	185,00	60	11/07/2023	0002493	27/06/2023	-14 -	2.590,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000007224	05/05/2023	185,00	60	04/07/2023	0002493	27/06/2023	-7 -	1.295,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000007226	05/05/2023	265,00	60	04/07/2023	0002493	27/06/2023	-7 -	1.855,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000007776	26/05/2023	388,00	60	25/07/2023	0002493	27/06/2023	-28 -	10.864,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000007904	26/05/2023	185,00	60	25/07/2023	0002493	27/06/2023	-28 -	5.180,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000007032	05/05/2023	747,50	60	04/07/2023	0002493	27/06/2023	-7 -	5.232,50
AOD	2023	100350	CURIUM ITALY S.R.L.	3000006868	12/05/2023	925,00	60	11/07/2023	0002493	27/06/2023	-14 -	12.950,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000006869	12/05/2023	925,00	60	11/07/2023	0002493	27/06/2023	-14 -	12.950,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000006870	12/05/2023	925,00	60	11/07/2023	0002493	27/06/2023	-14 -	12.950,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000007090	12/05/2023	4.525,00	60	11/07/2023	0002493	27/06/2023	-14 -	63.350,00
AOD	2023	132458	CORDIS ITALY S.R.L.	3000007243	19/05/2023	3.025,00	60	18/07/2023	0002494	27/06/2023	-21 -	63.525,00
AOD	2023	132458	CORDIS ITALY S.R.L.	3000007671	24/05/2023	1.237,50	60	23/07/2023	0002494	27/06/2023	-26 -	32.175,00
AOD	2023	132458	CORDIS ITALY S.R.L.	3000007245	19/05/2023	405,00	60	18/07/2023	0002494	27/06/2023	-21 -	8.505,00
AOD	2023	132458	CORDIS ITALY S.R.L.	3000007724	15/05/2023	202,50	60	14/07/2023	0002494	27/06/2023	-17 -	3.442,50
AOD	2023	132458	CORDIS ITALY S.R.L.	3000007725	15/05/2023	3.712,50	60	14/07/2023	0002494	27/06/2023	-17 -	63.112,50
AOD	2023	132458	CORDIS ITALY S.R.L.	3000007192	17/05/2023	419,40	60	16/07/2023	0002494	27/06/2023	-19 -	7.968,60
AOD	2023	132458	CORDIS ITALY S.R.L.	3000007193	17/05/2023	524,25	60	16/07/2023	0002494	27/06/2023	-19 -	9.960,75
AOD	2023	132458	CORDIS ITALY S.R.L.	3000007194	17/05/2023	279,60	60	16/07/2023	0002494	27/06/2023	-19 -	5.312,40
AOD	2023	132458	CORDIS ITALY S.R.L.	3000007244	19/05/2023	1.048,50	60	18/07/2023	0002494	27/06/2023	-21 -	22.018,50
AOD	2023	132458	CORDIS ITALY S.R.L.	3000007314	22/05/2023	8.950,00	60	21/07/2023	0002494	27/06/2023	-24 -	214.800,00
AOD	2023	100403	COOK ITALIA SRL	3000007112	03/05/2023	2.500,00	60	02/07/2023	0002495	27/06/2023	-5 -	12.500,00
AOD	2023	100403	COOK ITALIA SRL	3000007837	26/05/2023	1.200,00	60	25/07/2023	0002495	27/06/2023	-28 -	33.600,00
AOD	2023	100403	COOK ITALIA SRL	3000006250	20/04/2023	75,00	60	19/06/2023	0002495	27/06/2023	8	600,00
AOD	2023	100403	COOK ITALIA SRL	3000007246	15/05/2023	75,00	60	14/07/2023	0002495	27/06/2023	-17 -	1.275,00
AOD	2023	100403	COOK ITALIA SRL	3000007838	24/05/2023	75,00	60	23/07/2023	0002495	27/06/2023	-26 -	1.950,00
AOD	2023	100403	COOK ITALIA SRL	3000007108	04/05/2023	110,00	60	03/07/2023	0002495	27/06/2023	-6 -	660,00
AOD	2023	100403	COOK ITALIA SRL	3000007248	17/05/2023	110,00	60	16/07/2023	0002495	27/06/2023	-19 -	2.090,00
AOD	2023	100403	COOK ITALIA SRL	3000007249	15/05/2023	110,00	60	14/07/2023	0002495	27/06/2023	-17 -	1.870,00
AOD	2023	100403	COOK ITALIA SRL	3000006657	20/04/2023	850,00	60	19/06/2023	0002495	27/06/2023	8	6.800,00
AOD	2023	100403	COOK ITALIA SRL	3000007109	04/05/2023	850,00	60	03/07/2023	0002495	27/06/2023	-6 -	5.100,00
AOD	2023	100403	COOK ITALIA SRL	3000007251	12/05/2023	9.500,00	60	11/07/2023	0002495	27/06/2023	-14 -	133.000,00
AOD	2023	100403	COOK ITALIA SRL	3000007110	10/05/2023	3.000,00	60	09/07/2023	0002495	27/06/2023	-12 -	36.000,00
AOD	2023	100403	COOK ITALIA SRL	3000006759	10/05/2023	290,00	60	09/07/2023	0002495	27/06/2023	-12 -	3.480,00

AOD	2023	100403	COOK ITALIA SRL	3000006799	09/05/2023	540,00	60	08/07/2023	0002495	27/06/2023	-11 -	5.940,00
AOD	2023	100403	COOK ITALIA SRL	3000007247	12/05/2023	1.890,00	60	11/07/2023	0002495	27/06/2023	-14 -	26.460,00
AOD	2023	100403	COOK ITALIA SRL	3000007728	09/05/2023	145,00	60	08/07/2023	0002495	27/06/2023	-11 -	1.595,00
AOD	2023	100079	CSA SOCIETA CONSORTILE PER AZIONI	3000006698	29/04/2023	3.666,67	60	28/06/2023	0002496	27/06/2023	-1 -	3.666,67
AOD	2023	100374	CO.DI.SAN S.P.A.	3000007672	19/05/2023	600,00	60	18/07/2023	0002497	27/06/2023	-21 -	12.600,00
AOD	2023	100374	CO.DI.SAN S.P.A.	3000006855	12/05/2023	415,00	60	11/07/2023	0002497	27/06/2023	-14 -	5.810,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000007029	10/05/2023	788,00	60	09/07/2023	0002498	27/06/2023	-12 -	9.456,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000007577	22/05/2023	1.970,00	60	21/07/2023	0002498	27/06/2023	-24 -	47.280,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000007578	22/05/2023	394,00	60	21/07/2023	0002498	27/06/2023	-24 -	9.456,00
AOD	2023	100490	COLOPLAST S.P.A.	3000006351	03/05/2023	225,00	60	02/07/2023	0002499	27/06/2023	-5 -	1.125,00
AOD	2023	100490	COLOPLAST S.P.A.	3000006208	02/05/2023	720,00	60	01/07/2023	0002499	27/06/2023	-4 -	2.880,00
AOD	2023	100490	COLOPLAST S.P.A.	3000007703	25/05/2023	600,00	60	24/07/2023	0002499	27/06/2023	-27 -	16.200,00
AOD	2023	100492	CONVATEC ITALIA S.R.L.	3000007315	22/05/2023	611,70	60	21/07/2023	0002500	27/06/2023	-24 -	14.680,80
AOD	2023	115307	COM.MED DI DI NOLA GABRIELLA	3000006206	03/05/2023	1.747,64	60	02/07/2023	0002501	27/06/2023	-5 -	8.738,20
AOD	2023	115517	COOPSERVICE SOC. COOP. PER AZIONI	3000007024	23/05/2023	116.139,20	60	22/07/2023	0002502	27/06/2023	-25 -	2.903.480,00
AOD	2023	115517	COOPSERVICE SOC. COOP. PER AZIONI	3000007025	25/05/2023	157.548,97	60	24/07/2023	0002502	27/06/2023	-27 -	4.253.822,19
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000007016	12/05/2023	67.370,99	60	11/07/2023	0002503	27/06/2023	-14 -	943.193,86
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000007014	12/05/2023	17.500,00	60	11/07/2023	0002503	27/06/2023	-14 -	245.000,00
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000007015	12/05/2023	48.051,12	60	11/07/2023	0002503	27/06/2023	-14 -	672.715,68
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000007013	12/05/2023	191.007,20	60	11/07/2023	0002503	27/06/2023	-14 -	2.674.100,80
AOD	2023	116109	CERICHEM BIOPHARM S.R.L.	3000005685	30/04/2023	840,00	60	29/06/2023	0002504	27/06/2023	-2 -	1.680,00
AOD	2023	100310	DEALFA S.R.L.	3000007736	25/05/2023	187,23	60	24/07/2023	0002505	27/06/2023	-27 -	5.055,21
AOD	2023	100310	DEALFA S.R.L.	3000007236	18/05/2023	1.847,87	60	17/07/2023	0002505	27/06/2023	-20 -	36.957,40
AOD	2023	100310	DEALFA S.R.L.	3000007237	18/05/2023	2.956,62	60	17/07/2023	0002505	27/06/2023	-20 -	59.132,40
AOD	2023	100310	DEALFA S.R.L.	3000006747	08/05/2023	472,20	60	07/07/2023	0002505	27/06/2023	-10 -	4.722,00
AOD	2023	100310	DEALFA S.R.L.	3000007239	18/05/2023	365,80	60	17/07/2023	0002505	27/06/2023	-20 -	7.316,00
AOD	2023	100310	DEALFA S.R.L.	3000007240	18/05/2023	97,87	60	17/07/2023	0002505	27/06/2023	-20 -	1.957,40
AOD	2023	100310	DEALFA S.R.L.	3000007735	25/05/2023	1.080,87	60	24/07/2023	0002505	27/06/2023	-27 -	29.183,49
AOD	2023	101667	DYNAMED S.N.C.	3000007665	24/05/2023	1.800,00	60	23/07/2023	0002506	27/06/2023	-26 -	46.800,00
AOD	2023	101667	DYNAMED S.N.C.	3000006183	02/05/2023	4.160,00	60	01/07/2023	0002506	27/06/2023	-4 -	16.640,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000007027	03/05/2023	1.036,00	60	02/07/2023	0002507	27/06/2023	-5 -	5.180,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000007106	03/05/2023	1.036,00	60	02/07/2023	0002507	27/06/2023	-5 -	5.180,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000007113	16/05/2023	1.036,00	60	15/07/2023	0002507	27/06/2023	-18 -	18.648,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000007115	13/05/2023	1.036,00	60	12/07/2023	0002507	27/06/2023	-15 -	15.540,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000007116	15/05/2023	756,00	60	14/07/2023	0002507	27/06/2023	-17 -	12.852,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000007118	16/05/2023	280,00	60	15/07/2023	0002507	27/06/2023	-18 -	5.040,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000007120	11/05/2023	1.036,00	60	10/07/2023	0002507	27/06/2023	-13 -	13.468,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000007580	17/05/2023	805,00	60	16/07/2023	0002507	27/06/2023	-19 -	15.295,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000007581	17/05/2023	231,00	60	16/07/2023	0002507	27/06/2023	-19 -	4.389,00
AOD	2023	509737	STUDIO LEGALE FORTE A.T.P.	3000008463	09/06/2023	3.478,32	60	08/08/2023	0002508	27/06/2023	-42 -	146.089,44
AOD	2023	100641	DAIICHI SANKYO ITALIA S.P.A.	3000005587	14/04/2023	14,00	60	13/06/2023	0002509	27/06/2023	14	196,00
AOD	2023	100641	DAIICHI SANKYO ITALIA S.P.A.	3000006641	27/04/2023	8,00	60	26/06/2023	0002509	27/06/2023	1	8,00
AOD	2023	100641	DAIICHI SANKYO ITALIA S.P.A.	3000006642	20/04/2023	16,00	60	19/06/2023	0002509	27/06/2023	8	128,00
AOD	2023	100641	DAIICHI SANKYO ITALIA S.P.A.	3000007668	08/05/2023	8,00	60	07/07/2023	0002509	27/06/2023	-10 -	80,00
AOD	2023	100641	DAIICHI SANKYO ITALIA S.P.A.	3000007669	15/05/2023	26,00	60	14/07/2023	0002509	27/06/2023	-17 -	442,00
AOD	2023	115112	DELTA HOSPITAL S.R.L.	3000007238	28/02/2023	18.300,00	60	29/04/2023	0002510	27/06/2023	59	1.079.700,00
AOD	2023	115112	DELTA HOSPITAL S.R.L.	3000007060	30/04/2023	5.800,00	60	29/06/2023	0002510	27/06/2023	-2 -	11.600,00
AOD	2023	115112	DELTA HOSPITAL S.R.L.	3000007081	30/04/2023	6.100,00	60	29/06/2023	0002510	27/06/2023	-2 -	12.200,00
AOD	2023	115112	DELTA HOSPITAL S.R.L.	3000007082	30/04/2023	6.400,00	60	29/06/2023	0002510	27/06/2023	-2 -	12.800,00
AOD	2023	116074	DIEMME DISPOSITIVI MEDICI S.R.L.	3000007026	11/05/2023	490,00	60	10/07/2023	0002511	27/06/2023	-13 -	6.370,00
AOD	2023	116074	DIEMME DISPOSITIVI MEDICI S.R.L.	3000007104	11/05/2023	245,00	60	10/07/2023	0002511	27/06/2023	-13 -	3.185,00
AOD	2023	125266	DAS CHIMICI & CO. S.R.L.	3000007775	29/05/2023	230,00	60	28/07/2023	0002512	27/06/2023	-31 -	7.130,00
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000007312	23/05/2023	6.300,00	60	22/07/2023	0002513	27/06/2023	-25 -	157.500,00
AOD	2023	512679	ZECCARDO	3000008464	15/05/2023	502,00	60	14/07/2023	0002514	27/06/2023	-17 -	8.534,00
AOD	2023	100108	ELI LILLY ITALIA S.P.A.	3000005533	14/04/2023	1,00	60	13/06/2023	0002515	27/06/2023	14	14,00
AOD	2023	100108	ELI LILLY ITALIA S.P.A.	3000005606	17/04/2023	2,00	60	16/06/2023	0002515	27/06/2023	11	22,00
AOD	2023	100108	ELI LILLY ITALIA S.P.A.	3000005825	26/04/2023	2,00	60	25/06/2023	0002515	27/06/2023	2	4,00
AOD	2023	100108	ELI LILLY ITALIA S.P.A.	3000006656	04/05/2023	2,00	60	03/07/2023	0002515	27/06/2023	-6 -	12,00
AOD	2023	100108	ELI LILLY ITALIA S.P.A.	3000006758	12/05/2023	3,00	60	11/07/2023	0002515	27/06/2023	-14 -	42,00
AOD	2023	100108	ELI LILLY ITALIA S.P.A.	3000007310	22/05/2023	2,00	60	21/07/2023	0002515	27/06/2023	-24 -	48,00
AOD	2023	100108	ELI LILLY ITALIA S.P.A.	3000007664	23/05/2023	2,00	60	22/07/2023	0002515	27/06/2023	-25 -	50,00
AOD	2023	100108	ELI LILLY ITALIA S.P.A.	3000007699	25/05/2023	1,00	60	24/07/2023	0002515	27/06/2023	-27 -	27,00
AOD	2023	100108	ELI LILLY ITALIA S.P.A.	3000007833	29/05/2023	1,00	60	28/07/2023	0002515	27/06/2023	-31 -	31,00
AOD	2023	100108	ELI LILLY ITALIA S.P.A.	3000007834	29/05/2023	1,00	60	28/07/2023	0002515	27/06/2023	-31 -	31,00
AOD	2023	100108	ELI LILLY ITALIA S.P.A.	3000007835	29/05/2023	1,00	60	28/07/2023	0002515	27/06/2023	-31 -	31,00
AOD	2023	100618	EDENRED ITALIA S.R.L.	3000007934	12/05/2023	114.371,64	60	11/07/2023	0002516	27/06/2023	-14 -	1.601.202,96
AOD	2023	100647	ECOLAB S.R.L.	3000007067	24/05/2023	2.247,00	60	23/07/2023	0002517	27/06/2023	-26 -	58.422,00

AOD	2023	102100	DUSSMANN SERVICE S.R.L.	3000006174	30/04/2023	173.064,20	60	29/06/2023	0002518	27/06/2023	-2 -	346.128,40
AOD	2023	102100	DUSSMANN SERVICE S.R.L.	3000006175	30/04/2023	4.412,22	60	29/06/2023	0002518	27/06/2023	-2 -	8.824,44
AOD	2023	102100	DUSSMANN SERVICE S.R.L.	3000004586	31/03/2023	563,40	60	30/05/2023	0002518	27/06/2023	28	15.775,20
AOD	2023	102100	DUSSMANN SERVICE S.R.L.	3000006173	30/04/2023	2.116,80	60	29/06/2023	0002518	27/06/2023	-2 -	4.233,60
AOD	2023	103196	EUROCCOLUMBUS S.R.L.	3000005924	28/04/2023	3.950,00	60	27/06/2023	0002519	27/06/2023	0	-
AOD	2023	114212	ERIS SRL	3000007230	22/05/2023	4.800,00	60	21/07/2023	0002520	27/06/2023	-24 -	115.200,00
AOD	2023	115971	EUKON S.R.L.	3000007052	11/05/2023	494,30	60	10/07/2023	0002521	27/06/2023	-13 -	6.425,90
AOD	2023	115971	EUKON S.R.L.	3000007061	09/05/2023	247,15	60	08/07/2023	0002521	27/06/2023	-11 -	2.718,65
AOD	2023	115971	EUKON S.R.L.	3000007064	09/05/2023	247,15	60	08/07/2023	0002521	27/06/2023	-11 -	2.718,65
AOD	2023	115971	EUKON S.R.L.	3000007068	09/05/2023	247,15	60	08/07/2023	0002521	27/06/2023	-11 -	2.718,65
AOD	2023	115971	EUKON S.R.L.	3000007070	09/05/2023	494,30	60	08/07/2023	0002521	27/06/2023	-11 -	5.437,30
AOD	2023	115971	EUKON S.R.L.	3000007077	09/05/2023	247,15	60	08/07/2023	0002521	27/06/2023	-11 -	2.718,65
AOD	2023	115971	EUKON S.R.L.	3000007083	09/05/2023	494,30	60	08/07/2023	0002521	27/06/2023	-11 -	5.437,30
AOD	2023	115971	EUKON S.R.L.	3000007084	08/05/2023	247,15	60	07/07/2023	0002521	27/06/2023	-10 -	2.471,50
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000006749	12/05/2023	7.360,00	60	11/07/2023	0002522	27/06/2023	-14 -	103.040,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000007663	24/05/2023	5.175,00	60	23/07/2023	0002522	27/06/2023	-26 -	134.550,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000006342	05/05/2023	1.814,40	60	04/07/2023	0002522	27/06/2023	-7 -	12.700,80
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000007662	24/05/2023	1.814,40	60	23/07/2023	0002522	27/06/2023	-26 -	47.174,40
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000006249	30/04/2023	221,40	60	29/06/2023	0002522	27/06/2023	-2 -	442,80
AOD	2023	101207	ELITECHGROUP S.P.A.	3000006854	08/05/2023	4.697,16	60	07/07/2023	0002523	27/06/2023	-10 -	46.971,60
AOD	2023	112448	EFFEBI HOSPITAL S.R.L.	3000007162	30/04/2023	1.622,50	60	29/06/2023	0002524	27/06/2023	-2 -	3.245,00
AOD	2023	115024	HERAEUS S.P.A.	3000006618	08/05/2023	48,96	60	07/07/2023	0002525	27/06/2023	-10 -	489,60
AOD	2023	115024	HERAEUS S.P.A.	3000006620	08/05/2023	73,92	60	07/07/2023	0002525	27/06/2023	-10 -	739,20
AOD	2023	115024	HERAEUS S.P.A.	3000006621	08/05/2023	49,92	60	07/07/2023	0002525	27/06/2023	-10 -	499,20
AOD	2023	115024	HERAEUS S.P.A.	3000006622	08/05/2023	24,96	60	07/07/2023	0002525	27/06/2023	-10 -	249,60
AOD	2023	115024	HERAEUS S.P.A.	3000006623	08/05/2023	73,92	60	07/07/2023	0002525	27/06/2023	-10 -	739,20
AOD	2023	115024	HERAEUS S.P.A.	3000007085	09/05/2023	24,00	60	08/07/2023	0002525	27/06/2023	-11 -	264,00
AOD	2023	115024	HERAEUS S.P.A.	3000007087	09/05/2023	49,92	60	08/07/2023	0002525	27/06/2023	-11 -	549,12
AOD	2023	115024	HERAEUS S.P.A.	3000007101	15/05/2023	73,92	60	14/07/2023	0002525	27/06/2023	-17 -	1.256,64
AOD	2023	115024	HERAEUS S.P.A.	3000007102	15/05/2023	73,92	60	14/07/2023	0002525	27/06/2023	-17 -	1.256,64
AOD	2023	115024	HERAEUS S.P.A.	3000007127	17/05/2023	147,84	60	16/07/2023	0002525	27/06/2023	-19 -	2.808,96
AOD	2023	115024	HERAEUS S.P.A.	3000007130	16/05/2023	24,96	60	15/07/2023	0002525	27/06/2023	-18 -	449,28
AOD	2023	115024	HERAEUS S.P.A.	3000007229	22/05/2023	24,96	60	21/07/2023	0002525	27/06/2023	-24 -	599,04
AOD	2023	115024	HERAEUS S.P.A.	3000007231	22/05/2023	73,92	60	21/07/2023	0002525	27/06/2023	-24 -	1.774,08
AOD	2023	115024	HERAEUS S.P.A.	3000007232	22/05/2023	24,96	60	21/07/2023	0002525	27/06/2023	-24 -	599,04
AOD	2023	115024	HERAEUS S.P.A.	3000007579	23/05/2023	24,96	60	22/07/2023	0002525	27/06/2023	-25 -	624,00
AOD	2023	115024	HERAEUS S.P.A.	3000007675	24/05/2023	24,96	60	23/07/2023	0002525	27/06/2023	-26 -	648,96
AOD	2023	115024	HERAEUS S.P.A.	3000007821	29/05/2023	49,92	60	28/07/2023	0002525	27/06/2023	-31 -	1.547,52
AOD	2023	115024	HERAEUS S.P.A.	3000007822	29/05/2023	24,96	60	28/07/2023	0002525	27/06/2023	-31 -	773,76
AOD	2023	100389	FIAB S.P.A.	3000007648	04/05/2023	224,25	60	03/07/2023	0002528	27/06/2023	-6 -	1.345,50
AOD	2023	100389	FIAB S.P.A.	3000007734	17/05/2023	224,25	60	16/07/2023	0002528	27/06/2023	-19 -	4.260,75
AOD	2023	100389	FIAB S.P.A.	3000007065	16/05/2023	1.200,00	60	15/07/2023	0002528	27/06/2023	-18 -	21.600,00
AOD	2023	100389	FIAB S.P.A.	3000007256	19/05/2023	2.400,00	60	18/07/2023	0002528	27/06/2023	-21 -	50.400,00
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000005911	30/04/2023	759,93	60	29/06/2023	0002530	27/06/2023	-2 -	1.519,86
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000006757	12/05/2023	107,20	60	11/07/2023	0002530	27/06/2023	-14 -	1.500,80
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000006281	03/05/2023	112,50	60	02/07/2023	0002530	27/06/2023	-5 -	562,50
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000006686	09/05/2023	75,00	60	08/07/2023	0002530	27/06/2023	-11 -	825,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000007190	17/05/2023	32,40	60	16/07/2023	0002531	27/06/2023	-19 -	615,60
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000006326	28/04/2023	117,00	60	27/06/2023	0002531	27/06/2023	0	-
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000007189	17/05/2023	4.400,00	60	16/07/2023	0002531	27/06/2023	-19 -	83.600,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000006340	28/04/2023	471,00	60	27/06/2023	0002531	27/06/2023	0	-
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000006860	17/05/2023	10.700,00	60	16/07/2023	0002531	27/06/2023	-19 -	203.300,00
AOD	2023	100290	FATER S.P.A.	3000006283	03/05/2023	3.315,38	60	02/07/2023	0002532	27/06/2023	-5 -	16.576,90
AOD	2023	100290	FATER S.P.A.	3000006748	12/05/2023	376,23	60	11/07/2023	0002532	27/06/2023	-14 -	5.267,22
AOD	2023	100290	FATER S.P.A.	3000007649	24/05/2023	1.131,19	60	23/07/2023	0002532	27/06/2023	-26 -	29.410,94
AOD	2023	100290	FATER S.P.A.	3000007650	24/05/2023	3.315,38	60	23/07/2023	0002532	27/06/2023	-26 -	86.199,88
AOD	2023	100290	FATER S.P.A.	3000007651	24/05/2023	1.249,08	60	23/07/2023	0002532	27/06/2023	-26 -	32.476,08
AOD	2023	100488	FEBAR S.R.L.	3000006325	02/05/2023	660,00	60	01/07/2023	0002533	27/06/2023	-4 -	2.640,00
AOD	2023	100488	FEBAR S.R.L.	3000006688	08/05/2023	6.624,00	60	07/07/2023	0002533	27/06/2023	-10 -	66.240,00
AOD	2023	104610	FLEXICARE S.R.L.	3000007305	23/05/2023	6.300,00	60	22/07/2023	0002534	27/06/2023	-25 -	157.500,00
AOD	2023	116312	FERRARI L. DI FERRARI PIETRO SRL	3000006673	08/05/2023	2.360,00	60	07/07/2023	0002535	27/06/2023	-10 -	23.600,00
AOD	2023	116312	FERRARI L. DI FERRARI PIETRO SRL	3000006745	12/05/2023	590,00	60	11/07/2023	0002535	27/06/2023	-14 -	8.260,00
AOD	2023	116312	FERRARI L. DI FERRARI PIETRO SRL	3000006796	15/05/2023	1.770,00	60	14/07/2023	0002535	27/06/2023	-17 -	30.090,00
AOD	2023	116312	FERRARI L. DI FERRARI PIETRO SRL	3000006746	12/05/2023	125,00	60	11/07/2023	0002535	27/06/2023	-14 -	1.750,00
AOD	2023	118893	FARMACIA FORTE DI SILVIA FORTE SAS	3000007890	26/05/2023	1.498,29	60	25/07/2023	0002536	27/06/2023	-28 -	41.952,12
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000006204	27/04/2023	585,00	60	26/06/2023	0002540	27/06/2023	1	585,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000006859	16/05/2023	201,60	60	15/07/2023	0002540	27/06/2023	-18 -	3.628,80

AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000007188	17/05/2023	800,00	60	16/07/2023	0002540	27/06/2023	-19 -	15.200,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000007647	24/05/2023	260,00	60	23/07/2023	0002540	27/06/2023	-26 -	6.760,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000006624	05/05/2023	819,84	60	04/07/2023	0002540	27/06/2023	-7 -	5.738,88
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000006730	10/05/2023	410,00	60	09/07/2023	0002540	27/06/2023	-12 -	4.920,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000006279	03/05/2023	966,00	60	02/07/2023	0002541	27/06/2023	-5 -	4.830,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000007086	17/05/2023	966,00	60	16/07/2023	0002541	27/06/2023	-19 -	18.354,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000007220	10/05/2023	966,00	60	09/07/2023	0002541	27/06/2023	-12 -	11.592,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000007221	10/05/2023	100,00	60	09/07/2023	0002541	27/06/2023	-12 -	1.200,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000007646	24/05/2023	100,00	60	23/07/2023	0002541	27/06/2023	-26 -	2.600,00
AOD	2023	100300	GUERBET S.P.A.	3000006812	03/05/2023	1.365,00	60	02/07/2023	0002542	27/06/2023	-5 -	6.825,00
AOD	2023	100300	GUERBET S.P.A.	3000006811	03/05/2023	682,50	60	02/07/2023	0002542	27/06/2023	-5 -	3.412,50
AOD	2023	100300	GUERBET S.P.A.	3000006810	03/05/2023	6.825,00	60	02/07/2023	0002542	27/06/2023	-5 -	34.125,00
AOD	2023	100300	GUERBET S.P.A.	3000006809	03/05/2023	2.730,00	60	02/07/2023	0002542	27/06/2023	-5 -	13.650,00
AOD	2023	103812	F.A.D. S.R.L.	3000006248	30/04/2023	380,00	60	29/06/2023	0002543	27/06/2023	-2 -	760,00
AOD	2023	103812	F.A.D. S.R.L.	3000006285	30/04/2023	570,00	60	29/06/2023	0002543	27/06/2023	-2 -	1.140,00
AOD	2023	103812	F.A.D. S.R.L.	3000007306	18/05/2023	540,00	60	17/07/2023	0002543	27/06/2023	-20 -	10.800,00
AOD	2023	103812	F.A.D. S.R.L.	3000007309	18/05/2023	810,00	60	17/07/2023	0002543	27/06/2023	-20 -	16.200,00
AOD	2023	103812	F.A.D. S.R.L.	3000006286	30/04/2023	258,00	60	29/06/2023	0002543	27/06/2023	-2 -	516,00
AOD	2023	103812	F.A.D. S.R.L.	3000007307	18/05/2023	756,00	60	17/07/2023	0002543	27/06/2023	-20 -	15.120,00
AOD	2023	103812	F.A.D. S.R.L.	3000007308	18/05/2023	270,00	60	17/07/2023	0002543	27/06/2023	-20 -	5.400,00
AOD	2023	105713	FUJIREBIO ITALIA S.R.L.	3000007218	18/05/2023	3.276,00	60	17/07/2023	0002544	27/06/2023	-20 -	65.520,00
AOD	2023	120349	GAMMA SERVIZI S.R.L.	3000006652	05/05/2023	2.604,00	60	04/07/2023	0002545	27/06/2023	-7 -	18.228,00
AOD	2023	100005	ITALFARMACO S.P.A.	3000007817	29/05/2023	2.749,00	60	28/07/2023	0002548	27/06/2023	-31 -	85.219,00
AOD	2023	100400	IMED S.R.L.	3000007030	05/05/2023	85,00	60	04/07/2023	0002549	27/06/2023	-7 -	595,00
AOD	2023	100400	IMED S.R.L.	3000007103	15/05/2023	85,00	60	14/07/2023	0002549	27/06/2023	-17 -	1.445,00
AOD	2023	100400	IMED S.R.L.	3000007288	23/05/2023	255,00	60	22/07/2023	0002549	27/06/2023	-25 -	6.375,00
AOD	2023	100400	IMED S.R.L.	3000007824	29/05/2023	85,00	60	28/07/2023	0002549	27/06/2023	-31 -	2.635,00
AOD	2023	100400	IMED S.R.L.	3000007825	29/05/2023	85,00	60	28/07/2023	0002549	27/06/2023	-31 -	2.635,00
AOD	2023	100400	IMED S.R.L.	3000006182	28/04/2023	720,00	60	27/06/2023	0002549	27/06/2023	0	-
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000006672	05/05/2023	4.560,00	60	04/07/2023	0002550	27/06/2023	-7 -	31.920,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000006756	10/05/2023	1.344,00	60	09/07/2023	0002550	27/06/2023	-12 -	16.128,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000007774	26/05/2023	5.958,90	60	25/07/2023	0002550	27/06/2023	-28 -	166.849,20
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000006358	09/05/2023	1.100,00	60	08/07/2023	0002551	27/06/2023	-11 -	12.100,00
AOD	2023	118532	HEALTHCARE ITALIA S.R.L.	3000007233	17/05/2023	3.200,00	60	16/07/2023	0002552	27/06/2023	-19 -	60.800,00
AOD	2023	115918	FS MEDICAL DI FABIO STAMMELLUTI	3000007100	15/05/2023	1.299,00	60	14/07/2023	0002553	27/06/2023	-17 -	22.083,00
AOD	2023	123356	INNOVACARE SRL	3000006726	10/05/2023	1.470,00	60	09/07/2023	0002554	27/06/2023	-12 -	17.640,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000007132	17/05/2023	374,46	60	16/07/2023	0002556	27/06/2023	-19 -	7.114,74
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000007134	17/05/2023	722,50	60	16/07/2023	0002556	27/06/2023	-19 -	13.727,50
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000007160	19/05/2023	1.048,00	60	18/07/2023	0002556	27/06/2023	-21 -	22.008,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000007178	19/05/2023	319,37	60	18/07/2023	0002556	27/06/2023	-21 -	6.706,77
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000007518	17/04/2023	733,93	60	16/06/2023	0002556	27/06/2023	11	8.073,23
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000006649	04/05/2023	205,16	60	03/07/2023	0002556	27/06/2023	-6 -	1.230,96
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000007135	16/05/2023	436,50	60	15/07/2023	0002556	27/06/2023	-18 -	7.857,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000007136	16/05/2023	160,00	60	15/07/2023	0002556	27/06/2023	-18 -	2.880,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000007183	17/05/2023	139,70	60	16/07/2023	0002556	27/06/2023	-19 -	2.654,30
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000007287	23/05/2023	238,00	60	22/07/2023	0002556	27/06/2023	-25 -	5.950,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000006617	08/05/2023	3.200,00	60	07/07/2023	0002556	27/06/2023	-10 -	32.000,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000007088	08/05/2023	3.200,00	60	07/07/2023	0002556	27/06/2023	-10 -	32.000,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000007174	18/05/2023	3.200,00	60	17/07/2023	0002556	27/06/2023	-20 -	64.000,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000007181	18/05/2023	1.450,00	60	17/07/2023	0002556	27/06/2023	-20 -	29.000,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000007688	26/05/2023	1.450,00	60	25/07/2023	0002556	27/06/2023	-28 -	40.600,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000007689	26/05/2023	1.450,00	60	25/07/2023	0002556	27/06/2023	-28 -	40.600,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000007690	26/05/2023	1.450,00	60	25/07/2023	0002556	27/06/2023	-28 -	40.600,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000007687	26/05/2023	2.000,00	60	25/07/2023	0002556	27/06/2023	-28 -	56.000,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000007133	17/05/2023	810,16	60	16/07/2023	0002556	27/06/2023	-19 -	15.393,04
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000007179	17/05/2023	702,00	60	16/07/2023	0002556	27/06/2023	-19 -	13.338,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000006256	04/05/2023	1.950,00	60	03/07/2023	0002557	27/06/2023	-6 -	11.700,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000006258	03/05/2023	975,00	60	02/07/2023	0002557	27/06/2023	-5 -	4.875,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000007644	25/05/2023	1.860,00	60	24/07/2023	0002557	27/06/2023	-27 -	50.220,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000007645	25/05/2023	2.232,00	60	24/07/2023	0002557	27/06/2023	-27 -	60.264,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000006317	05/05/2023	1.695,60	60	04/07/2023	0002557	27/06/2023	-7 -	11.869,20
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000006255	04/05/2023	438,48	60	03/07/2023	0002557	27/06/2023	-6 -	2.630,88
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000007161	19/05/2023	533,00	60	18/07/2023	0002557	27/06/2023	-21 -	11.193,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000007832	31/05/2023	533,00	60	30/07/2023	0002557	27/06/2023	-33 -	17.589,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000007177	19/05/2023	950,00	60	18/07/2023	0002557	27/06/2023	-21 -	19.950,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000007182	17/05/2023	475,00	60	16/07/2023	0002557	27/06/2023	-19 -	9.025,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000007828	31/05/2023	950,00	60	30/07/2023	0002557	27/06/2023	-33 -	31.350,00

AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000006257	04/05/2023	1.137,60	60	03/07/2023	0002557	27/06/2023	-6 -	6.825,60
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000006648	04/05/2023	2.814,48	60	03/07/2023	0002557	27/06/2023	-6 -	16.886,88
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000006254	03/05/2023	1.494,00	60	02/07/2023	0002557	27/06/2023	-5 -	7.470,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000007180	17/05/2023	184,00	60	16/07/2023	0002558	27/06/2023	-19 -	3.496,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000007176	17/05/2023	156,37	60	16/07/2023	0002558	27/06/2023	-19 -	2.971,03
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000007799	30/05/2023	1.450,00	60	29/07/2023	0002558	27/06/2023	-32 -	46.400,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000007800	30/05/2023	1.450,00	60	29/07/2023	0002558	27/06/2023	-32 -	46.400,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000007829	30/05/2023	1.450,00	60	29/07/2023	0002558	27/06/2023	-32 -	46.400,00
AOD	2023	512680	GUBITOSI	3000008488	20/06/2023	510,00	60	19/08/2023	0002559	27/06/2023	-53 -	27.030,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000006670	09/05/2023	5.160,00	60	08/07/2023	0002564	28/06/2023	-10 -	51.600,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000006684	09/05/2023	3.840,00	60	08/07/2023	0002564	28/06/2023	-10 -	38.400,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000006840	17/05/2023	2.160,00	60	16/07/2023	0002564	28/06/2023	-18 -	38.880,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000006682	09/05/2023	1.854,56	60	08/07/2023	0002564	28/06/2023	-10 -	18.545,60
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000006792	16/05/2023	2.730,00	60	15/07/2023	0002564	28/06/2023	-17 -	46.410,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000006669	08/05/2023	864,00	60	07/07/2023	0002564	28/06/2023	-9 -	7.776,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000006806	06/05/2023	432,00	60	05/07/2023	0002564	28/06/2023	-7 -	3.024,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000006839	16/05/2023	864,00	60	15/07/2023	0002564	28/06/2023	-17 -	14.688,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000006858	17/05/2023	432,00	60	16/07/2023	0002564	28/06/2023	-18 -	7.776,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000006671	08/05/2023	533,00	60	07/07/2023	0002564	28/06/2023	-9 -	4.797,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000006794	15/05/2023	1.066,00	60	14/07/2023	0002564	28/06/2023	-16 -	17.056,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000006841	17/05/2023	533,00	60	16/07/2023	0002564	28/06/2023	-18 -	9.594,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000007661	24/05/2023	533,00	60	23/07/2023	0002564	28/06/2023	-25 -	13.325,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000007831	31/05/2023	533,00	60	30/07/2023	0002564	28/06/2023	-32 -	17.056,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000007856	09/05/2023	1.066,00	60	08/07/2023	0002564	28/06/2023	-10 -	10.660,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000006677	09/05/2023	475,00	60	08/07/2023	0002564	28/06/2023	-10 -	4.750,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000006793	15/05/2023	950,00	60	14/07/2023	0002564	28/06/2023	-16 -	15.200,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000007660	24/05/2023	475,00	60	23/07/2023	0002564	28/06/2023	-25 -	11.875,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000006808	11/05/2023	725,04	60	10/07/2023	0002564	28/06/2023	-12 -	8.700,48
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000007733	29/05/2023	1.450,08	60	28/07/2023	0002564	28/06/2023	-30 -	43.502,40
AOD	2023	100489	KALTEK S.R.L.	3000006585	10/05/2023	1.360,00	60	09/07/2023	0002565	28/06/2023	-11 -	14.960,00
AOD	2023	103705	L.P. PHARM S.R.L.	3000007318	24/05/2023	97,00	60	23/07/2023	0002566	28/06/2023	-25 -	2.425,00
AOD	2023	103705	L.P. PHARM S.R.L.	3000007673	24/05/2023	187,50	60	23/07/2023	0002566	28/06/2023	-25 -	4.687,50
AOD	2023	104968	KASTER S.R.L.	3000007131	17/05/2023	800,00	60	16/07/2023	0002567	28/06/2023	-18 -	14.400,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000007253	29/05/2023	660,00	60	28/07/2023	0002568	28/06/2023	-30 -	19.800,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000005913	03/05/2023	12.602,10	60	02/07/2023	0002568	28/06/2023	-4 -	50.408,40
AOD	2023	113781	K24 PHARMACEUTICALS S.R.L.	3000006615	08/05/2023	7.272,00	60	07/07/2023	0002569	28/06/2023	-9 -	65.448,00
AOD	2023	122519	JOTEC SRL	3000006187	28/04/2023	21.450,00	60	27/06/2023	0002570	28/06/2023	1	21.450,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007923	22/05/2023	1.280,00	60	21/07/2023	0002571	28/06/2023	-23 -	29.440,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006252	04/05/2023	1.060,00	60	03/07/2023	0002571	28/06/2023	-5 -	5.300,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007924	26/05/2023	5.241,80	60	25/07/2023	0002571	28/06/2023	-27 -	141.528,60
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006666	08/05/2023	7.490,00	60	07/07/2023	0002571	28/06/2023	-9 -	67.410,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006689	10/05/2023	12.200,00	60	09/07/2023	0002571	28/06/2023	-11 -	134.200,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007168	18/05/2023	7.490,00	60	17/07/2023	0002571	28/06/2023	-19 -	142.310,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007209	22/05/2023	1.754,80	60	21/07/2023	0002571	28/06/2023	-23 -	40.360,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006611	08/05/2023	78,84	60	07/07/2023	0002571	28/06/2023	-9 -	709,56
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007165	19/05/2023	105,84	60	18/07/2023	0002571	28/06/2023	-20 -	2.116,80
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007163	17/05/2023	1.008,00	60	16/07/2023	0002571	28/06/2023	-18 -	18.144,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007770	30/05/2023	176,04	60	29/07/2023	0002571	28/06/2023	-31 -	5.457,24
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006314	05/05/2023	1.350,00	60	04/07/2023	0002571	28/06/2023	-6 -	8.100,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006212	02/05/2023	500,00	60	01/07/2023	0002571	28/06/2023	-3 -	1.500,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006362	05/05/2023	682,20	60	04/07/2023	0002571	28/06/2023	-6 -	4.093,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006643	04/05/2023	2.305,80	60	03/07/2023	0002571	28/06/2023	-5 -	11.529,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006526	08/05/2023	628,56	60	07/07/2023	0002571	28/06/2023	-9 -	5.657,04
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007164	19/05/2023	324,00	60	18/07/2023	0002571	28/06/2023	-20 -	6.480,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007166	19/05/2023	270,00	60	18/07/2023	0002571	28/06/2023	-20 -	5.400,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007139	19/05/2023	35,00	60	18/07/2023	0002571	28/06/2023	-20 -	700,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007142	19/05/2023	875,00	60	18/07/2023	0002571	28/06/2023	-20 -	17.500,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007285	23/05/2023	840,00	60	22/07/2023	0002572	28/06/2023	-24 -	20.160,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007632	25/05/2023	310,20	60	24/07/2023	0002572	28/06/2023	-26 -	8.065,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007284	23/05/2023	946,00	60	22/07/2023	0002572	28/06/2023	-24 -	22.704,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007637	25/05/2023	352,80	60	24/07/2023	0002572	28/06/2023	-26 -	9.172,80
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007642	25/05/2023	352,80	60	24/07/2023	0002572	28/06/2023	-26 -	9.172,80
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007631	25/05/2023	486,00	60	24/07/2023	0002572	28/06/2023	-26 -	12.636,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007643	25/05/2023	762,83	60	24/07/2023	0002572	28/06/2023	-26 -	19.833,58
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007682	26/05/2023	410,40	60	25/07/2023	0002572	28/06/2023	-27 -	11.080,80
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006071	28/04/2023	250,00	60	27/06/2023	0002572	28/06/2023	1	250,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007805	25/05/2023	250,00	60	24/07/2023	0002572	28/06/2023	-26 -	6.500,00

AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007635	25/05/2023	35.600,00	60	24/07/2023	0002572	28/06/2023	-26 -	925.600,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007634	25/05/2023	540,00	60	24/07/2023	0002572	28/06/2023	-26 -	14.040,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005726	21/04/2023	2.940,00	60	20/06/2023	0002572	28/06/2023	8	23.520,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006760	16/05/2023	207,00	60	15/07/2023	0002573	28/06/2023	-17 -	3.519,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006776	15/05/2023	1.040,00	60	14/07/2023	0002573	28/06/2023	-16 -	16.640,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006725	10/05/2023	300,00	60	09/07/2023	0002573	28/06/2023	-11 -	3.300,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006762	16/05/2023	215,60	60	15/07/2023	0002573	28/06/2023	-17 -	3.665,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006764	16/05/2023	145,80	60	15/07/2023	0002573	28/06/2023	-17 -	2.478,60
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006835	16/05/2023	266,40	60	15/07/2023	0002573	28/06/2023	-17 -	4.528,80
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006729	12/05/2023	4.176,64	60	11/07/2023	0002573	28/06/2023	-13 -	54.296,32
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006753	15/05/2023	6.480,00	60	14/07/2023	0002573	28/06/2023	-16 -	103.680,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006674	09/05/2023	352,80	60	08/07/2023	0002573	28/06/2023	-10 -	3.528,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006675	09/05/2023	141,12	60	08/07/2023	0002573	28/06/2023	-10 -	1.411,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006761	16/05/2023	32,04	60	15/07/2023	0002573	28/06/2023	-17 -	544,68
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006777	16/05/2023	21,64	60	15/07/2023	0002573	28/06/2023	-17 -	367,88
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006778	16/05/2023	108,20	60	15/07/2023	0002573	28/06/2023	-17 -	1.839,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006775	15/05/2023	1.479,96	60	14/07/2023	0002573	28/06/2023	-16 -	23.679,36
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006780	15/05/2023	1.832,40	60	14/07/2023	0002573	28/06/2023	-16 -	29.318,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006782	15/05/2023	315,00	60	14/07/2023	0002573	28/06/2023	-16 -	5.040,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006676	10/05/2023	7.900,00	60	09/07/2023	0002573	28/06/2023	-11 -	86.900,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006690	10/05/2023	1.100,00	60	09/07/2023	0002573	28/06/2023	-11 -	12.100,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006751	15/05/2023	15.800,00	60	14/07/2023	0002573	28/06/2023	-16 -	252.800,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006750	15/05/2023	135,00	60	14/07/2023	0002573	28/06/2023	-16 -	2.160,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007123	16/05/2023	450,00	60	15/07/2023	0002574	28/06/2023	-17 -	7.650,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007286	23/05/2023	800,00	60	22/07/2023	0002574	28/06/2023	-24 -	19.200,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007122	17/05/2023	346,50	60	16/07/2023	0002574	28/06/2023	-18 -	6.237,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007124	17/05/2023	140,25	60	16/07/2023	0002574	28/06/2023	-18 -	2.524,50
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007033	12/05/2023	4.588,10	60	11/07/2023	0002574	28/06/2023	-13 -	59.645,30
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007078	09/05/2023	3.614,60	60	08/07/2023	0002574	28/06/2023	-10 -	36.146,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007095	09/05/2023	3.670,70	60	08/07/2023	0002574	28/06/2023	-10 -	36.707,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007167	19/05/2023	2.753,30	60	18/07/2023	0002574	28/06/2023	-20 -	55.066,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007080	09/05/2023	1.970,04	60	08/07/2023	0002574	28/06/2023	-10 -	19.700,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007093	09/05/2023	1.970,04	60	08/07/2023	0002574	28/06/2023	-10 -	19.700,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007105	12/05/2023	1.970,04	60	11/07/2023	0002574	28/06/2023	-13 -	25.610,52
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007054	10/05/2023	16.870,00	60	09/07/2023	0002574	28/06/2023	-11 -	185.570,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007121	16/05/2023	16.870,00	60	15/07/2023	0002574	28/06/2023	-17 -	286.790,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006209	03/05/2023	694,00	60	02/07/2023	0002574	28/06/2023	-4 -	2.776,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006211	03/05/2023	347,00	60	02/07/2023	0002574	28/06/2023	-4 -	1.388,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006251	03/05/2023	1.041,00	60	02/07/2023	0002574	28/06/2023	-4 -	4.164,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007053	10/05/2023	1.041,00	60	09/07/2023	0002574	28/06/2023	-11 -	11.451,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007055	10/05/2023	347,00	60	09/07/2023	0002574	28/06/2023	-11 -	3.817,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007079	10/05/2023	347,00	60	09/07/2023	0002574	28/06/2023	-11 -	3.817,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007125	17/05/2023	347,00	60	16/07/2023	0002574	28/06/2023	-18 -	6.246,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007629	25/05/2023	700,00	60	24/07/2023	0002575	28/06/2023	-26 -	18.200,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007810	29/05/2023	3.649,00	60	28/07/2023	0002575	28/06/2023	-30 -	109.470,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006416	04/05/2023	85,00	60	03/07/2023	0002575	28/06/2023	-5 -	425,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007803	05/04/2023	900,00	60	04/06/2023	0002575	28/06/2023	24	21.600,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007811	29/05/2023	400,00	60	28/07/2023	0002575	28/06/2023	-30 -	12.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007813	31/05/2023	400,00	60	30/07/2023	0002575	28/06/2023	-32 -	12.800,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007819	31/05/2023	800,00	60	30/07/2023	0002575	28/06/2023	-32 -	25.600,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007807	30/05/2023	231,00	60	29/07/2023	0002575	28/06/2023	-31 -	7.161,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006638	05/05/2023	2.977,70	60	04/07/2023	0002575	28/06/2023	-6 -	17.866,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007575	24/05/2023	2.753,30	60	23/07/2023	0002575	28/06/2023	-25 -	68.832,50
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007576	24/05/2023	3.456,20	60	23/07/2023	0002575	28/06/2023	-25 -	86.405,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007630	25/05/2023	2.753,30	60	24/07/2023	0002575	28/06/2023	-26 -	71.585,80
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000006637	05/05/2023	2.955,06	60	04/07/2023	0002575	28/06/2023	-6 -	17.730,36
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007140	19/05/2023	1.970,04	60	18/07/2023	0002575	28/06/2023	-20 -	39.400,80
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007806	29/05/2023	16.870,00	60	28/07/2023	0002575	28/06/2023	-30 -	506.100,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007808	29/05/2023	2.776,00	60	28/07/2023	0002575	28/06/2023	-30 -	83.280,00
AOD	2023	100749	MEDINOVA S.R.L.	3000007214	22/05/2023	1.920,00	60	21/07/2023	0002576	28/06/2023	-23 -	44.160,00
AOD	2023	100749	MEDINOVA S.R.L.	3000006754	15/05/2023	352,80	60	14/07/2023	0002576	28/06/2023	-16 -	5.644,80
AOD	2023	100749	MEDINOVA S.R.L.	3000007212	22/05/2023	1.366,80	60	21/07/2023	0002576	28/06/2023	-23 -	31.436,40
AOD	2023	100749	MEDINOVA S.R.L.	3000007213	22/05/2023	637,20	60	21/07/2023	0002576	28/06/2023	-23 -	14.655,60
AOD	2023	100749	MEDINOVA S.R.L.	3000007731	29/05/2023	1.009,20	60	28/07/2023	0002576	28/06/2023	-30 -	30.276,00
AOD	2023	100749	MEDINOVA S.R.L.	3000006752	15/05/2023	12.614,00	60	14/07/2023	0002576	28/06/2023	-16 -	201.824,00
AOD	2023	100749	MEDINOVA S.R.L.	3000007684	26/05/2023	2.380,00	60	25/07/2023	0002576	28/06/2023	-27 -	64.260,00
AOD	2023	100749	MEDINOVA S.R.L.	3000007730	29/05/2023	16.065,00	60	28/07/2023	0002576	28/06/2023	-30 -	481.950,00

AOD	2023	100749	MEDINOVA S.R.L.	3000006755	15/05/2023	481,50	60	14/07/2023	0002576	28/06/2023	-16 -	7.704,00
AOD	2023	100749	MEDINOVA S.R.L.	3000007729	29/05/2023	1.337,50	60	28/07/2023	0002576	28/06/2023	-30 -	40.125,00
AOD	2023	100749	MEDINOVA S.R.L.	3000007772	29/05/2023	802,50	60	28/07/2023	0002576	28/06/2023	-30 -	24.075,00
AOD	2023	100749	MEDINOVA S.R.L.	3000007211	22/05/2023	420,50	60	21/07/2023	0002576	28/06/2023	-23 -	9.671,50
AOD	2023	100749	MEDINOVA S.R.L.	3000007771	29/05/2023	2.943,50	60	28/07/2023	0002576	28/06/2023	-30 -	88.305,00
AOD	2023	100370	LOMBARDA H S.R.L.	3000006614	30/04/2023	2.040,00	60	29/06/2023	0002577	28/06/2023	-1 -	2.040,00
AOD	2023	100695	LOFARMA S.P.A.	3000006836	16/05/2023	570,95	60	15/07/2023	0002578	28/06/2023	-17 -	9.706,15
AOD	2023	100762	LEICA MICROSYSTEMS S.R.L.	3000006639	06/05/2023	1.861,10	60	05/07/2023	0002579	28/06/2023	-7 -	13.027,70
AOD	2023	101968	LA. RA. MEDICA DI LAUDATO RAFFAELE	3000005922	14/04/2023	1.300,00	60	13/06/2023	0002580	28/06/2023	15	19.500,00
AOD	2023	104759	LEMAITRE VASCULAR S.R.L.	3000007089	08/05/2023	160,00	60	07/07/2023	0002581	28/06/2023	-9 -	1.440,00
AOD	2023	104759	LEMAITRE VASCULAR S.R.L.	3000007801	25/05/2023	160,00	60	24/07/2023	0002581	28/06/2023	-26 -	4.160,00
AOD	2023	104759	LEMAITRE VASCULAR S.R.L.	3000007802	29/05/2023	160,00	60	28/07/2023	0002581	28/06/2023	-30 -	4.800,00
AOD	2023	114846	LOHMANN & RAUSCHER S.R.L.	3000007170	19/05/2023	789,00	60	18/07/2023	0002582	28/06/2023	-20 -	15.780,00
AOD	2023	114846	LOHMANN & RAUSCHER S.R.L.	3000007659	17/05/2023	789,00	60	16/07/2023	0002582	28/06/2023	-18 -	14.202,00
AOD	2023	100156	SANDOZ S.P.A.	3000007791	25/05/2023	20.250,00	60	24/07/2023	0002583	28/06/2023	-26 -	526.500,00
AOD	2023	100156	SANDOZ S.P.A.	3000007783	22/05/2023	7.350,00	60	21/07/2023	0002583	28/06/2023	-23 -	169.050,00
AOD	2023	100156	SANDOZ S.P.A.	3000006548	05/05/2023	299,60	60	04/07/2023	0002583	28/06/2023	-6 -	1.797,60
AOD	2023	100156	SANDOZ S.P.A.	3000007520	12/05/2023	359,52	60	11/07/2023	0002583	28/06/2023	-13 -	4.673,76
AOD	2023	100156	SANDOZ S.P.A.	3000007782	22/05/2023	179,76	60	21/07/2023	0002583	28/06/2023	-23 -	4.134,48
AOD	2023	100334	MEDICOM S.R.L.	3000006214	26/04/2023	62,72	60	25/06/2023	0002584	28/06/2023	3	188,16
AOD	2023	100334	MEDICOM S.R.L.	3000006215	26/04/2023	126,12	60	25/06/2023	0002584	28/06/2023	3	378,36
AOD	2023	100334	MEDICOM S.R.L.	3000007144	08/05/2023	313,53	60	07/07/2023	0002584	28/06/2023	-9 -	2.821,77
AOD	2023	100334	MEDICOM S.R.L.	3000007145	08/05/2023	315,30	60	07/07/2023	0002584	28/06/2023	-9 -	2.837,70
AOD	2023	100334	MEDICOM S.R.L.	3000007148	08/05/2023	62,72	60	07/07/2023	0002584	28/06/2023	-9 -	564,48
AOD	2023	100334	MEDICOM S.R.L.	3000007149	08/05/2023	252,24	60	07/07/2023	0002584	28/06/2023	-9 -	2.270,16
AOD	2023	100418	GADA ITALIA S.P.A.	3000007184	12/05/2023	420,00	60	11/07/2023	0002585	28/06/2023	-13 -	5.460,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000007107	05/05/2023	420,00	60	04/07/2023	0002585	28/06/2023	-6 -	2.520,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000006743	05/05/2023	3.400,00	60	04/07/2023	0002585	28/06/2023	-6 -	20.400,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000006655	28/04/2023	975,00	60	27/06/2023	0002585	28/06/2023	1	975,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000006320	28/04/2023	325,00	60	27/06/2023	0002585	28/06/2023	1	325,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000006744	05/05/2023	149,00	60	04/07/2023	0002585	28/06/2023	-6 -	894,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000006654	28/04/2023	149,00	60	27/06/2023	0002585	28/06/2023	1	149,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000007186	12/05/2023	180,00	60	11/07/2023	0002585	28/06/2023	-13 -	2.340,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000007185	12/05/2023	180,00	60	11/07/2023	0002585	28/06/2023	-13 -	2.340,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000006653	28/04/2023	180,00	60	27/06/2023	0002585	28/06/2023	1	180,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000007187	12/05/2023	245,00	60	11/07/2023	0002585	28/06/2023	-13 -	3.185,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000006324	28/04/2023	890,00	60	27/06/2023	0002585	28/06/2023	1	890,00
AOD	2023	102418	SACCO OTTICA OFTALMOLOGIA S.A.S.	3000006821	05/05/2023	286,50	60	04/07/2023	0002586	28/06/2023	-6 -	1.719,00
AOD	2023	102418	SACCO OTTICA OFTALMOLOGIA S.A.S.	3000008031	26/05/2023	102,90	60	25/07/2023	0002586	28/06/2023	-27 -	2.778,30
AOD	2023	104988	MICROVENTION ITALIA S.R.L.	3000006312	28/04/2023	1.180,00	60	27/06/2023	0002587	28/06/2023	1	1.180,00
AOD	2023	104988	MICROVENTION ITALIA S.R.L.	3000007096	09/05/2023	400,00	60	08/07/2023	0002587	28/06/2023	-10 -	4.000,00
AOD	2023	104988	MICROVENTION ITALIA S.R.L.	3000007097	09/05/2023	400,00	60	08/07/2023	0002587	28/06/2023	-10 -	4.000,00
AOD	2023	104988	MICROVENTION ITALIA S.R.L.	3000007098	09/05/2023	400,00	60	08/07/2023	0002587	28/06/2023	-10 -	4.000,00
AOD	2023	104988	MICROVENTION ITALIA S.R.L.	3000007099	09/05/2023	400,00	60	08/07/2023	0002587	28/06/2023	-10 -	4.000,00
AOD	2023	100713	MERIDIAN BIOSCIENCE EUROPE S.R.L.	3000006481	05/05/2023	675,00	60	04/07/2023	0002591	28/06/2023	-6 -	4.050,00
AOD	2023	100713	MERIDIAN BIOSCIENCE EUROPE S.R.L.	3000006856	16/05/2023	2.425,00	60	15/07/2023	0002591	28/06/2023	-17 -	41.225,00
AOD	2023	100740	MEDIVAL S.R.L.	3000007317	23/05/2023	695,00	60	22/07/2023	0002592	28/06/2023	-24 -	16.680,00
AOD	2023	100740	MEDIVAL S.R.L.	3000007316	23/05/2023	2.095,00	60	22/07/2023	0002592	28/06/2023	-24 -	50.280,00
AOD	2023	101577	MACROPHARM S.R.L.	3000007169	19/05/2023	842,40	60	18/07/2023	0002593	28/06/2023	-20 -	16.848,00
AOD	2023	101704	MOVI S.P.A.	3000007511	23/05/2023	2.187,00	60	22/07/2023	0002594	28/06/2023	-24 -	52.488,00
AOD	2023	101993	GETINGE ITALIA S.R.L.	3000007705	24/05/2023	1.000,00	60	23/07/2023	0002595	28/06/2023	-25 -	25.000,00
AOD	2023	100027	KUWAIT PETROLEUM ITALIA S.P.A.	3000006083	30/04/2023	2.583,24	60	29/06/2023	0002596	28/06/2023	-1 -	2.583,24
AOD	2023	100122	MERCK SERONO S.P.A.	3000006834	12/05/2023	8.330,50	60	11/07/2023	0002598	28/06/2023	-13 -	108.296,50
AOD	2023	100416	MED-ITALIA BIOMEDICA S.R.L.	3000007228	22/05/2023	4.494,00	60	21/07/2023	0002599	28/06/2023	-23 -	103.362,00
AOD	2023	100416	MED-ITALIA BIOMEDICA S.R.L.	3000006785	15/05/2023	1.200,00	60	14/07/2023	0002599	28/06/2023	-16 -	19.200,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000006644	04/05/2023	2.580,00	60	03/07/2023	0002600	28/06/2023	-5 -	12.900,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000007227	18/05/2023	2.580,00	60	17/07/2023	0002600	28/06/2023	-19 -	49.020,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000006645	04/05/2023	392,00	60	03/07/2023	0002600	28/06/2023	-5 -	1.960,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000007732	24/05/2023	784,00	60	23/07/2023	0002600	28/06/2023	-25 -	19.600,00
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000006195	30/04/2023	4.000,00	60	29/06/2023	0002601	28/06/2023	-1 -	4.000,00
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000006196	30/04/2023	17.500,00	60	29/06/2023	0002601	28/06/2023	-1 -	17.500,00
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000006197	30/04/2023	5.000,00	60	29/06/2023	0002601	28/06/2023	-1 -	5.000,00
AOD	2023	104159	METROPOLIS S.R.L.	3000007680	30/05/2023	6.200,40	60	29/07/2023	0002602	28/06/2023	-31 -	192.212,40
AOD	2023	104539	MEDINAT S.R.L.	3000007151	28/04/2023	125,00	60	27/06/2023	0002603	28/06/2023	1	125,00
AOD	2023	101493	MIKAI S.P.A.	3000007045	08/05/2023	29,31	60	07/07/2023	0002606	28/06/2023	-9 -	263,79
AOD	2023	101493	MIKAI S.P.A.	3000007046	08/05/2023	668,22	60	07/07/2023	0002606	28/06/2023	-9 -	6.013,98
AOD	2023	101493	MIKAI S.P.A.	3000007049	08/05/2023	504,60	60	07/07/2023	0002606	28/06/2023	-9 -	4.541,40

AOD	2023	101493	MIKAI S.P.A.	3000007057	08/05/2023	87,93	60	07/07/2023	0002606	28/06/2023	-9 -	791,37
AOD	2023	101493	MIKAI S.P.A.	3000007058	08/05/2023	581,41	60	07/07/2023	0002606	28/06/2023	-9 -	5.232,69
AOD	2023	101493	MIKAI S.P.A.	3000006361	28/04/2023	604,60	60	27/06/2023	0002606	28/06/2023	1	604,60
AOD	2023	101493	MIKAI S.P.A.	3000007035	08/05/2023	105,00	60	07/07/2023	0002606	28/06/2023	-9 -	945,00
AOD	2023	101493	MIKAI S.P.A.	3000007047	08/05/2023	394,60	60	07/07/2023	0002606	28/06/2023	-9 -	3.551,40
AOD	2023	105599	MZ CONGRESSI S.R.L.	3000007205	10/05/2023	1.502,00	60	09/07/2023	0002608	28/06/2023	-11 -	16.522,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000006047	26/04/2023	11.900,00	60	25/06/2023	0002611	28/06/2023	3	35.700,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000006877	12/05/2023	8.788,00	60	11/07/2023	0002611	28/06/2023	-13 -	114.244,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000007536	16/05/2023	300,00	60	15/07/2023	0002611	28/06/2023	-17 -	5.100,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000007537	16/05/2023	75,00	60	15/07/2023	0002611	28/06/2023	-17 -	1.275,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000007901	25/05/2023	300,00	60	24/07/2023	0002611	28/06/2023	-26 -	7.800,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000007903	25/05/2023	75,00	60	24/07/2023	0002611	28/06/2023	-26 -	1.950,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000008039	31/05/2023	498,00	60	30/07/2023	0002611	28/06/2023	-32 -	15.936,00
AOD	2023	100154	NUOVA FARMEC S.R.L.	3000007056	19/05/2023	220,00	60	18/07/2023	0002614	28/06/2023	-20 -	4.400,00
AOD	2023	100154	NUOVA FARMEC S.R.L.	3000007252	24/05/2023	660,00	60	23/07/2023	0002614	28/06/2023	-25 -	16.500,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000007538	12/05/2023	388,80	60	11/07/2023	0002615	28/06/2023	-13 -	5.054,40
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000006406	30/04/2023	86,40	60	29/06/2023	0002615	28/06/2023	-1 -	86,40
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000007540	12/05/2023	388,80	60	11/07/2023	0002615	28/06/2023	-13 -	5.054,40
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000007541	12/05/2023	388,80	60	11/07/2023	0002615	28/06/2023	-13 -	5.054,40
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000007542	19/05/2023	993,60	60	18/07/2023	0002615	28/06/2023	-20 -	19.872,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000007545	19/05/2023	1.680,00	60	18/07/2023	0002615	28/06/2023	-20 -	33.600,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000007546	19/05/2023	5.408,00	60	18/07/2023	0002615	28/06/2023	-20 -	108.160,00
AOD	2023	102382	NUCLEAR LASER MEDICINE S.R.L.	3000007816	22/05/2023	19.500,00	60	21/07/2023	0002616	28/06/2023	-23 -	448.500,00
AOD	2023	102463	NESTLE' ITALIANA S.P.A.	3000007860	19/05/2023	13,92	60	18/07/2023	0002617	28/06/2023	-20 -	278,40
AOD	2023	104869	NUVASIVE ITALIA S.R.L.	3000006874	12/05/2023	2.250,60	60	11/07/2023	0002618	28/06/2023	-13 -	29.257,80
AOD	2023	104869	NUVASIVE ITALIA S.R.L.	3000006875	05/05/2023	6.860,65	60	04/07/2023	0002618	28/06/2023	-6 -	41.163,90
AOD	2023	125774	N.T.S. SRL	3000008009	29/05/2023	1.017,00	60	28/07/2023	0002619	28/06/2023	-30 -	30.510,00
AOD	2023	125774	N.T.S. SRL	3000008042	29/05/2023	203,40	60	28/07/2023	0002619	28/06/2023	-30 -	6.102,00
AOD	2023	125774	N.T.S. SRL	3000008043	29/05/2023	135,60	60	28/07/2023	0002619	28/06/2023	-30 -	4.068,00
AOD	2023	101716	OLYMPUS ITALIA S.R.L.	3000006348	10/05/2023	2.542,85	60	09/07/2023	0002621	28/06/2023	-11 -	27.971,35
AOD	2023	101716	OLYMPUS ITALIA S.R.L.	3000006349	10/05/2023	2.542,85	60	09/07/2023	0002621	28/06/2023	-11 -	27.971,35
AOD	2023	101716	OLYMPUS ITALIA S.R.L.	3000006352	10/05/2023	2.542,85	60	09/07/2023	0002621	28/06/2023	-11 -	27.971,35
AOD	2023	101716	OLYMPUS ITALIA S.R.L.	3000007069	25/05/2023	5.654,40	60	24/07/2023	0002621	28/06/2023	-26 -	147.014,40
AOD	2023	101716	OLYMPUS ITALIA S.R.L.	3000007143	25/05/2023	877,89	60	24/07/2023	0002621	28/06/2023	-26 -	22.825,14
AOD	2023	101716	OLYMPUS ITALIA S.R.L.	3000006135	08/05/2023	1.478,34	60	07/07/2023	0002621	28/06/2023	-9 -	13.305,06
AOD	2023	100109	ORGANON ITALIA S.R.L.	3000007547	15/05/2023	5.250,01	60	14/07/2023	0002623	28/06/2023	-16 -	84.000,16
AOD	2023	100109	ORGANON ITALIA S.R.L.	3000007999	30/05/2023	2.625,01	60	29/07/2023	0002623	28/06/2023	-31 -	81.375,31
AOD	2023	100109	ORGANON ITALIA S.R.L.	3000007550	15/05/2023	18.800,28	60	14/07/2023	0002623	28/06/2023	-16 -	300.804,48
AOD	2023	100598	ORTHO-CLINICAL DIAGNOSTICS ITALY S.	3000007543	23/05/2023	52,00	60	22/07/2023	0002624	28/06/2023	-24 -	1.248,00
AOD	2023	100598	ORTHO-CLINICAL DIAGNOSTICS ITALY S.	3000007865	22/05/2023	8.605,50	60	21/07/2023	0002624	28/06/2023	-23 -	197.926,50
AOD	2023	100598	ORTHO-CLINICAL DIAGNOSTICS ITALY S.	3000008452	05/04/2023	10.389,58	60	04/06/2023	0002624	28/06/2023	24	249.349,92
AOD	2023	100264	PROMEDICAL S.R.L.	3000008046	31/05/2023	9.900,00	60	30/07/2023	0002627	28/06/2023	-32 -	316.800,00
AOD	2023	100498	PROVITAL S.R.L.	3000007553	03/04/2023	932,00	60	02/06/2023	0002628	28/06/2023	26	24.232,00
AOD	2023	100818	PHILIPS S.P.A.	3000007858	08/05/2023	1.490,00	60	07/07/2023	0002629	28/06/2023	-9 -	13.410,00
AOD	2023	101857	PENTAX ITALIA S.R.L	3000007717	17/05/2023	3.608,33	60	16/07/2023	0002630	28/06/2023	-18 -	64.949,94
AOD	2023	101857	PENTAX ITALIA S.R.L	3000007718	17/05/2023	3.608,33	60	16/07/2023	0002630	28/06/2023	-18 -	64.949,94
AOD	2023	102810	QIAGEN S.R.L.	3000008049	31/05/2023	1.870,00	60	30/07/2023	0002631	28/06/2023	-32 -	59.840,00
AOD	2023	115534	PLAN1HEALTH S.R.L.	3000006817	08/05/2023	380,00	60	07/07/2023	0002632	28/06/2023	-9 -	3.420,00
AOD	2023	115534	PLAN1HEALTH S.R.L.	3000007554	19/05/2023	380,00	60	18/07/2023	0002632	28/06/2023	-20 -	7.600,00
AOD	2023	129009	O3 ENTERPRISE SRL	3000007071	10/05/2023	8.125,00	60	09/07/2023	0002633	28/06/2023	-11 -	89.375,00
AOD	2023	128980	DE CARO	3000008514	16/06/2023	510,00	60	15/08/2023	0002636	28/06/2023	-48 -	24.480,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000007898	15/05/2023	752,40	60	14/07/2023	0002651	29/06/2023	-15 -	11.286,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000006243	02/05/2023	672,00	60	01/07/2023	0002651	29/06/2023	-2 -	1.344,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000006360	04/05/2023	336,00	60	03/07/2023	0002651	29/06/2023	-4 -	1.344,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000007907	22/05/2023	336,00	60	21/07/2023	0002651	29/06/2023	-22 -	7.392,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000007153	03/05/2023	1.368,00	60	02/07/2023	0002651	29/06/2023	-3 -	4.104,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000007154	11/05/2023	136,80	60	10/07/2023	0002651	29/06/2023	-11 -	1.504,80
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000007155	03/05/2023	410,40	60	02/07/2023	0002651	29/06/2023	-3 -	1.231,20
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000007156	03/05/2023	1.368,00	60	02/07/2023	0002651	29/06/2023	-3 -	4.104,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000007897	25/05/2023	820,80	60	24/07/2023	0002651	29/06/2023	-25 -	20.520,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000007062	26/05/2023	1.248,00	60	25/07/2023	0002651	29/06/2023	-26 -	32.448,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000007063	26/05/2023	936,00	60	25/07/2023	0002651	29/06/2023	-26 -	24.336,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000007504	17/05/2023	2.120,00	60	16/07/2023	0002652	29/06/2023	-17 -	36.040,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000007508	19/05/2023	332,00	60	18/07/2023	0002652	29/06/2023	-19 -	6.308,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000007509	19/05/2023	310,00	60	18/07/2023	0002652	29/06/2023	-19 -	5.890,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000007869	26/05/2023	76,00	60	25/07/2023	0002652	29/06/2023	-26 -	1.976,00
AOD	2023	114515	SYSMEX ITALIA S.R.L.	3000007529	19/05/2023	3.590,00	60	18/07/2023	0002653	29/06/2023	-19 -	68.210,00

AOD	2023	114515	SYSMEX ITALIA S.R.L.	3000007531	22/05/2023	7.006,33	60	21/07/2023	0002653	29/06/2023	-22 -	154.139,26
AOD	2023	114515	SYSMEX ITALIA S.R.L.	3000007532	22/05/2023	2.732,48	60	21/07/2023	0002653	29/06/2023	-22 -	60.114,56
AOD	2023	114515	SYSMEX ITALIA S.R.L.	3000008026	23/05/2023	280,00	60	22/07/2023	0002653	29/06/2023	-23 -	6.440,00
AOD	2023	114515	SYSMEX ITALIA S.R.L.	3000008027	23/05/2023	20.196,60	60	22/07/2023	0002653	29/06/2023	-23 -	464.521,80
AOD	2023	114515	SYSMEX ITALIA S.R.L.	3000008030	25/05/2023	333,34	60	24/07/2023	0002653	29/06/2023	-25 -	8.333,50
AOD	2023	114515	SYSMEX ITALIA S.R.L.	3000007530	19/05/2023	13.923,33	60	18/07/2023	0002653	29/06/2023	-19 -	264.543,27
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000007784	24/05/2023	400,00	60	23/07/2023	0002654	29/06/2023	-24 -	9.600,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000008008	29/05/2023	450,00	60	28/07/2023	0002654	29/06/2023	-29 -	13.050,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000006117	29/04/2023	355,00	60	28/06/2023	0002655	29/06/2023	1	355,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000006115	29/04/2023	7.350,00	60	28/06/2023	0002655	29/06/2023	1	7.350,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000004961	24/03/2023	2.175,84	60	23/05/2023	0002655	29/06/2023	37	80.506,08
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000006113	29/04/2023	453,30	60	28/06/2023	0002655	29/06/2023	1	453,30
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000006114	29/04/2023	1.813,20	60	28/06/2023	0002655	29/06/2023	1	1.813,20
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000006118	29/04/2023	2.719,80	60	28/06/2023	0002655	29/06/2023	1	2.719,80
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000007505	19/05/2023	940,00	60	18/07/2023	0002655	29/06/2023	-19 -	17.860,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000007506	19/05/2023	2.719,80	60	18/07/2023	0002655	29/06/2023	-19 -	51.676,20
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000007521	12/05/2023	1.813,20	60	11/07/2023	0002655	29/06/2023	-12 -	21.758,40
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000007522	12/05/2023	4.533,00	60	11/07/2023	0002655	29/06/2023	-12 -	54.396,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000007523	12/05/2023	4.533,00	60	11/07/2023	0002655	29/06/2023	-12 -	54.396,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000007525	12/05/2023	460,00	60	11/07/2023	0002655	29/06/2023	-12 -	5.520,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000006116	29/04/2023	638,00	60	28/06/2023	0002655	29/06/2023	1	638,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000006822	05/05/2023	638,00	60	04/07/2023	0002655	29/06/2023	-5 -	3.190,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000007507	19/05/2023	510,40	60	18/07/2023	0002655	29/06/2023	-19 -	9.697,60
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000007524	12/05/2023	1.618,00	60	11/07/2023	0002655	29/06/2023	-12 -	19.416,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000006422	12/05/2023	7.700,27	60	11/07/2023	0002655	29/06/2023	-12 -	92.403,24
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000005920	05/05/2023	4.569,93	60	04/07/2023	0002655	29/06/2023	-5 -	22.849,65
AOD	2023	128465	SANIFARMA ITALIA S.R.L.	3000007809	12/05/2023	2.031,30	60	11/07/2023	0002656	29/06/2023	-12 -	24.375,60
AOD	2023	128465	SANIFARMA ITALIA S.R.L.	3000007812	22/05/2023	743,70	60	21/07/2023	0002656	29/06/2023	-22 -	16.361,40
AOD	2023	103812	F.A.D. S.R.L.	3000008023	15/05/2023	186.000,00	60	14/07/2023	0002657	29/06/2023	-15 -	2.790.000,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000006304	26/04/2023	950,00	60	25/06/2023	0002658	29/06/2023	4	3.800,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000006427	26/04/2023	1.611,00	60	25/06/2023	0002658	29/06/2023	4	6.444,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000006819	28/04/2023	12.540,00	60	27/06/2023	0002658	29/06/2023	2	25.080,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000007514	08/05/2023	342,00	60	07/07/2023	0002658	29/06/2023	-8 -	2.736,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000007515	08/05/2023	220,00	60	07/07/2023	0002658	29/06/2023	-8 -	1.760,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000006818	28/04/2023	1.187,00	60	27/06/2023	0002658	29/06/2023	2	2.374,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000006820	26/04/2023	2.255,30	60	25/06/2023	0002658	29/06/2023	4	9.021,20
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000007512	15/05/2023	593,50	60	14/07/2023	0002658	29/06/2023	-15 -	8.902,50
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000007513	08/05/2023	94,96	60	07/07/2023	0002658	29/06/2023	-8 -	759,68
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000007516	15/05/2023	2.949,50	60	14/07/2023	0002658	29/06/2023	-15 -	44.242,50
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000007510	15/05/2023	113,92	60	14/07/2023	0002658	29/06/2023	-15 -	1.708,80
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000008000	22/05/2023	455,68	60	21/07/2023	0002658	29/06/2023	-22 -	10.024,96
AOD	2023	104002	SARSTEDT S.R.L.	3000007533	16/05/2023	624,00	60	15/07/2023	0002659	29/06/2023	-16 -	9.984,00
AOD	2023	104002	SARSTEDT S.R.L.	3000007535	16/05/2023	780,00	60	15/07/2023	0002659	29/06/2023	-16 -	12.480,00
AOD	2023	102540	S.I.A.D. S.P.A.	3000007258	30/04/2023	204,00	60	29/06/2023	0002660	29/06/2023	0	-
AOD	2023	102540	S.I.A.D. S.P.A.	3000007259	30/04/2023	557,56	60	29/06/2023	0002660	29/06/2023	0	-
AOD	2023	102540	S.I.A.D. S.P.A.	3000007260	30/04/2023	68,00	60	29/06/2023	0002660	29/06/2023	0	-
AOD	2023	102540	S.I.A.D. S.P.A.	3000007261	30/04/2023	36,75	60	29/06/2023	0002660	29/06/2023	0	-
AOD	2023	102540	S.I.A.D. S.P.A.	3000007571	30/04/2023	4.944,40	60	29/06/2023	0002660	29/06/2023	0	-
AOD	2023	102540	S.I.A.D. S.P.A.	3000008323	30/04/2023	68.174,02	60	29/06/2023	0002660	29/06/2023	0	-
AOD	2023	104861	MEDI CORP S.R.L.	3000006218	28/04/2023	1.425,00	60	27/06/2023	0002661	29/06/2023	2	2.850,00
AOD	2023	104861	MEDI CORP S.R.L.	3000007685	26/05/2023	2.999,00	60	25/07/2023	0002662	29/06/2023	-26 -	77.974,00
AOD	2023	104861	MEDI CORP S.R.L.	3000007686	26/05/2023	2.999,00	60	25/07/2023	0002662	29/06/2023	-26 -	77.974,00
AOD	2023	100227	RAY S.P.A.	3000007552	15/05/2023	1.166,40	60	14/07/2023	0002663	29/06/2023	-15 -	17.496,00
AOD	2023	100227	RAY S.P.A.	3000007551	15/05/2023	387,00	60	14/07/2023	0002663	29/06/2023	-15 -	5.805,00
AOD	2023	100227	RAY S.P.A.	3000007900	19/05/2023	63,90	60	18/07/2023	0002663	29/06/2023	-19 -	1.214,10
AOD	2023	132015	R.D. MEDICAL S.R.L.	3000006373	12/05/2023	2.970,00	60	11/07/2023	0002665	29/06/2023	-12 -	35.640,00
AOD	2023	115146	ROVI BIOTECH S.R.L.	3000008001	29/05/2023	5.758,03	60	28/07/2023	0002666	29/06/2023	-29 -	166.982,87
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000007871	24/05/2023	200,00	60	23/07/2023	0002668	29/06/2023	-24 -	4.800,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000007872	18/05/2023	6.000,00	60	17/07/2023	0002668	29/06/2023	-18 -	108.000,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000007873	15/05/2023	50,00	60	14/07/2023	0002668	29/06/2023	-15 -	750,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000007874	17/05/2023	300,00	60	16/07/2023	0002668	29/06/2023	-17 -	5.100,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000007875	25/05/2023	5.270,00	60	24/07/2023	0002668	29/06/2023	-25 -	131.750,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000007876	25/05/2023	1.200,00	60	24/07/2023	0002668	29/06/2023	-25 -	30.000,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000008496	24/03/2023	2.400,00	60	23/05/2023	0002669	29/06/2023	37	88.800,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000008497	14/06/2023	600,00	60	13/08/2023	0002669	29/06/2023	-45	27.000,00
AOD	2023	100001	SANOFI S.R.L.	3000006567	04/05/2023	8.400,00	60	03/07/2023	0002671	29/06/2023	-4 -	33.600,00
AOD	2023	100001	SANOFI S.R.L.	3000007517	16/05/2023	1.468,04	60	15/07/2023	0002671	29/06/2023	-16 -	23.488,64

AOD	2023	100001	SANOFI S.R.L.	3000007519	23/05/2023	2.300,00	60	22/07/2023	0002671	29/06/2023	-23 -	52.900,00
AOD	2023	100001	SANOFI S.R.L.	3000007503	15/05/2023	48,30	60	14/07/2023	0002671	29/06/2023	-15 -	724,50
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000007792	26/05/2023	32.270,80	60	25/07/2023	0002672	29/06/2023	-26 -	839.040,80
AOD	2023	102499	TEGEA S.R.L.	3000006244	30/04/2023	328,40	60	29/06/2023	0002673	29/06/2023	0	-
AOD	2023	104714	SISTEMI IPERBARICI S.R.L.	3000005917	30/04/2023	2.916,67	60	29/06/2023	0002674	29/06/2023	0	-
AOD	2023	128843	SIPAR SRL	3000007794	31/05/2023	26.700,00	60	30/07/2023	0002675	29/06/2023	-31 -	827.700,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000005569	13/04/2023	98,00	60	12/06/2023	0002680	29/06/2023	17	1.666,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000005642	17/04/2023	1.920,00	60	16/06/2023	0002680	29/06/2023	13	24.960,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000007827	19/05/2023	1.920,00	60	18/07/2023	0002680	29/06/2023	-19 -	36.480,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000007850	19/05/2023	1.920,00	60	18/07/2023	0002680	29/06/2023	-19 -	36.480,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000005919	19/04/2023	7.104,00	60	18/06/2023	0002680	29/06/2023	11	78.144,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000005676	18/04/2023	513,45	60	17/06/2023	0002680	29/06/2023	12	6.161,40
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000006122	20/04/2023	37,35	60	19/06/2023	0002680	29/06/2023	10	373,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000006300	24/04/2023	550,80	60	23/06/2023	0002680	29/06/2023	6	3.304,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000007841	17/05/2023	513,45	60	16/07/2023	0002680	29/06/2023	-17 -	8.728,65
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000007849	17/05/2023	125,10	60	16/07/2023	0002680	29/06/2023	-17 -	2.126,70
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000007853	09/05/2023	186,75	60	08/07/2023	0002680	29/06/2023	-9 -	1.680,75
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000007854	11/05/2023	513,45	60	10/07/2023	0002680	29/06/2023	-11 -	5.647,95
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000007855	09/05/2023	513,45	60	08/07/2023	0002680	29/06/2023	-9 -	4.621,05
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000007857	09/05/2023	513,45	60	08/07/2023	0002680	29/06/2023	-9 -	4.621,05
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000007846	15/05/2023	359,55	60	14/07/2023	0002680	29/06/2023	-15 -	5.393,25
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000007845	17/05/2023	459,00	60	16/07/2023	0002680	29/06/2023	-17 -	7.803,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000004020	23/02/2023	3.290,00	60	24/04/2023	0002681	29/06/2023	66	217.140,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000005670	11/04/2023	1.386,00	60	10/06/2023	0002681	29/06/2023	19	26.334,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000005677	11/04/2023	2.744,00	60	10/06/2023	0002681	29/06/2023	19	52.136,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000005894	14/04/2023	826,00	60	13/06/2023	0002681	29/06/2023	16	13.216,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000006864	27/03/2023	3.164,00	60	26/05/2023	0002681	29/06/2023	34	107.576,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000006865	27/03/2023	3.164,00	60	26/05/2023	0002681	29/06/2023	34	107.576,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000006866	27/03/2023	3.248,00	60	26/05/2023	0002681	29/06/2023	34	110.432,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000006867	29/04/2023	2.870,00	60	28/06/2023	0002681	29/06/2023	1	2.870,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000007564	31/01/2023	3.584,00	60	01/04/2023	0002681	29/06/2023	89	318.976,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000007785	11/05/2023	3.164,00	60	10/07/2023	0002681	29/06/2023	-11 -	34.804,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000007786	10/05/2023	3.164,00	60	09/07/2023	0002681	29/06/2023	-10 -	31.640,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000007787	10/05/2023	420,00	60	09/07/2023	0002681	29/06/2023	-10 -	4.200,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000007788	10/05/2023	2.744,00	60	09/07/2023	0002681	29/06/2023	-10 -	27.440,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000007830	10/05/2023	3.164,00	60	09/07/2023	0002681	29/06/2023	-10 -	31.640,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000006293	24/04/2023	1.867,50	60	23/06/2023	0002683	29/06/2023	6	11.205,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000007152	03/05/2023	3.510,00	60	02/07/2023	0002683	29/06/2023	-3 -	10.530,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000007198	27/04/2023	1.204,20	60	26/06/2023	0002683	29/06/2023	3	3.612,60
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000006109	24/04/2023	1.440,00	60	23/06/2023	0002683	29/06/2023	6	8.640,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000006245	24/04/2023	960,00	60	23/06/2023	0002683	29/06/2023	6	5.760,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000006246	24/04/2023	1.750,00	60	23/06/2023	0002683	29/06/2023	6	10.500,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000006247	24/04/2023	480,00	60	23/06/2023	0002683	29/06/2023	6	2.880,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000007893	11/05/2023	548,01	60	10/07/2023	0002684	29/06/2023	-11 -	6.028,11
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000007894	04/05/2023	2.078,00	60	03/07/2023	0002684	29/06/2023	-4 -	8.312,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000008024	30/05/2023	2.078,00	60	29/07/2023	0002684	29/06/2023	-30 -	62.340,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000008025	29/05/2023	2.078,00	60	28/07/2023	0002684	29/06/2023	-29 -	60.262,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000007556	24/05/2023	3.500,00	60	23/07/2023	0002685	29/06/2023	-24 -	84.000,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000007658	24/05/2023	3.500,00	60	23/07/2023	0002685	29/06/2023	-24 -	84.000,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000007653	15/05/2023	8.800,00	60	14/07/2023	0002685	29/06/2023	-15 -	132.000,00
AOD	2023	120285	TAU-MEDICA S.R.L.	3000007885	08/05/2023	324,00	60	07/07/2023	0002686	29/06/2023	-8 -	2.592,00
AOD	2023	120285	TAU-MEDICA S.R.L.	3000007887	11/05/2023	230,00	60	10/07/2023	0002686	29/06/2023	-11 -	2.530,00
AOD	2023	124696	ZUCCHETTI CENTRO SISTEMI SPA	3000006697	28/04/2023	2.000,00	60	27/06/2023	0002687	29/06/2023	2	4.000,00
AOD	2023	101442	ESAOTE S.P.A.	3000007998	18/05/2023	24.200,00	60	17/07/2023	0002689	29/06/2023	-18 -	435.600,00
AOD	2023	104345	M.END.EL. S.R.L.	3000006667	27/04/2023	3.175,00	60	26/06/2023	0002690	29/06/2023	3	9.525,00
AOD	2023	104345	M.END.EL. S.R.L.	3000006354	27/04/2023	480,00	60	26/06/2023	0002690	29/06/2023	3	1.440,00
AOD	2023	113657	ALTO CALORE SERVIZI SPA	3000003987	08/03/2023	44.965,32	60	07/05/2023	0002692	29/06/2023	53	2.383.161,96
AOD	2023	113657	ALTO CALORE SERVIZI SPA	3000004915	08/04/2023	299,41	60	07/06/2023	0002692	29/06/2023	22	6.587,02
AOD	2023	113657	ALTO CALORE SERVIZI SPA	3000004916	08/04/2023	45.089,28	60	07/06/2023	0002692	29/06/2023	22	991.964,16
AOD	2023	113657	ALTO CALORE SERVIZI SPA	3000006591	09/05/2023	44.066,69	60	08/07/2023	0002692	29/06/2023	-9 -	396.600,21
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000005904	02/05/2023	400,00	60	01/07/2023	0002695	29/06/2023	-2 -	800,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000008297	19/05/2023	185,00	60	18/07/2023	0002696	29/06/2023	-19 -	3.515,00
AOD	2023	100490	COLOPLAST S.P.A.	3000008029	29/05/2023	321,80	60	28/07/2023	0002697	29/06/2023	-29 -	9.332,20
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000008028	24/05/2023	4.934,25	60	23/07/2023	0002698	29/06/2023	-24 -	118.422,00
AOD	2023	128885	GNERRE	3000008648	29/06/2023	1.874,86	60	28/08/2023	0002702	29/06/2023	-60 -	112.491,60
AOD	2023	128943	MAZZOCCA	3000008650	29/06/2023	1.874,86	60	28/08/2023	0002703	29/06/2023	-60 -	112.491,60
AOD	2023	128869	SARNO	3000008651	29/06/2023	1.857,03	60	28/08/2023	0002704	29/06/2023	-60 -	111.421,80

AOD	2023	505230	DI PIETRO	3000008671	29/06/2023	8.322,00	60	28/08/2023	0002705	30/06/2023	-59 -	490.998,00
AOD	2023	101171	DANONE NUTRICIA S.P.A. SOC. BENEFIT	3000007727	13/05/2023	268,80	60	12/07/2023	0002707	30/06/2023	-12 -	3.225,60
AOD	2023	104997	KARDIA S.R.L.	3000006837	16/05/2023	5.180,00	60	15/07/2023	0002708	30/06/2023	-15 -	77.700,00
AOD	2023	104997	KARDIA S.R.L.	3000007773	23/05/2023	1.116,00	60	22/07/2023	0002708	30/06/2023	-22 -	24.552,00
AOD	2023	107219	LIOFILCHEM S.R.L.	3000006185	30/04/2023	597,60	60	29/06/2023	0002709	30/06/2023	1	597,60
AOD	2023	107219	LIOFILCHEM S.R.L.	3000006186	30/04/2023	384,00	60	29/06/2023	0002709	30/06/2023	1	384,00
AOD	2023	403758	CONS. NAZ. DONATORI SANGUE FRATRES	3000007814	29/05/2023	48.261,00	60	28/07/2023	0002715	30/06/2023	-28 -	1.351.308,00
AOD	2023	416488	ADS CAMPANIA ASSOCIAZIONE DONATORI	3000007804	05/06/2023	41.419,00	60	04/08/2023	0002716	30/06/2023	-35 -	1.449.665,00
AOD	2023	100017	TIM S.P.A.	3000003296	09/02/2023	621,80	60	10/04/2023	0002717	30/06/2023	81	50.365,80
AOD	2023	100017	TIM S.P.A.	3000003696	09/02/2023	614,56	60	10/04/2023	0002717	30/06/2023	81	49.779,36
AOD	2023	100017	TIM S.P.A.	3000004699	09/02/2023	4.763,53	60	10/04/2023	0002717	30/06/2023	81	385.845,93
AOD	2023	100017	TIM S.P.A.	3000005239	12/04/2023	680,54	60	11/06/2023	0002717	30/06/2023	19	12.930,26
AOD	2023	100017	TIM S.P.A.	3000005240	12/04/2023	1.429,19	60	11/06/2023	0002717	30/06/2023	19	27.154,61
AOD	2023	100017	TIM S.P.A.	3000005867	12/04/2023	621,80	60	11/06/2023	0002717	30/06/2023	19	11.814,20
AOD	2023	100017	TIM S.P.A.	3000006644	11/04/2022	4.167,00	60	10/06/2022	0002717	30/06/2023	385	1.604.295,00
AOD	2023	100017	TIM S.P.A.	3000006840	11/04/2022	621,80	60	10/06/2022	0002717	30/06/2023	385	239.393,00
AOD	2023	100017	TIM S.P.A.	3000006863	12/04/2023	4.117,49	60	11/06/2023	0002717	30/06/2023	19	78.232,31
AOD	2023	100017	TIM S.P.A.	3000008701	09/06/2022	621,80	60	08/08/2022	0002717	30/06/2023	326	202.706,80
AOD	2023	100017	TIM S.P.A.	3000011827	11/08/2022	621,80	60	10/10/2022	0002717	30/06/2023	263	163.533,40
AOD	2023	100017	TIM S.P.A.	3000012469	11/08/2022	4.226,99	60	10/10/2022	0002717	30/06/2023	263	1.111.698,37
AOD	2023	100017	TIM S.P.A.	3000012995	11/10/2022	988,20	60	10/12/2022	0002717	30/06/2023	202	199.616,40
AOD	2023	100017	TIM S.P.A.	3000012997	11/10/2022	1.746,21	60	10/12/2022	0002717	30/06/2023	202	352.734,42
AOD	2023	100017	TIM S.P.A.	3000012998	11/10/2022	4.180,11	60	10/12/2022	0002717	30/06/2023	202	844.382,22
AOD	2023	100017	TIM S.P.A.	3000013006	11/10/2022	621,80	60	10/12/2022	0002717	30/06/2023	202	125.603,60
AOD	2023	100017	TIM S.P.A.	3000016555	12/12/2022	621,80	60	10/02/2023	0002717	30/06/2023	140	87.052,00
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000007137	12/05/2023	67.370,99	60	11/07/2023	0002718	30/06/2023	-11 -	741.080,89
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000005876	29/04/2023	37.370,93	60	28/06/2023	0002718	30/06/2023	2	74.741,86
AOD	2023	120571	PAPA SERVICE S.R.L.	3000005875	08/05/2023	5.937,50	60	07/07/2023	0002719	30/06/2023	-7 -	41.562,50
AOD	2023	128835	ALTAVILLA	3000007129	30/04/2023	360,40	60	29/06/2023	0002720	30/06/2023	1	360,40
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000001157	31/12/2022	2.264,36	60	01/03/2023	0002721	30/06/2023	121	273.987,56
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000001158	31/12/2022	1.584,13	60	01/03/2023	0002721	30/06/2023	121	191.679,73
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000001159	31/12/2022	3.587,41	60	01/03/2023	0002721	30/06/2023	121	434.076,61
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000001160	31/12/2022	2.445,77	60	01/03/2023	0002721	30/06/2023	121	295.938,17
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000001161	31/12/2022	24.025,68	60	01/03/2023	0002721	30/06/2023	121	2.907.107,28
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000001163	31/12/2022	22.674,09	60	01/03/2023	0002721	30/06/2023	121	2.743.564,89
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000001165	31/12/2022	581,74	60	01/03/2023	0002721	30/06/2023	121	70.390,54
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000001168	31/12/2022	575,58	60	01/03/2023	0002721	30/06/2023	121	69.645,18
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000001170	31/12/2022	114,43	60	01/03/2023	0002721	30/06/2023	121	13.846,03
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000001171	31/12/2022	34.348,28	60	01/03/2023	0002721	30/06/2023	121	4.156.141,88
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000004291	22/03/2023	75.081,23	60	21/05/2023	0002721	30/06/2023	40	3.003.249,20
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000017398	30/11/2022	24.025,68	60	29/01/2023	0002721	30/06/2023	152	3.651.903,36
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000017399	30/11/2022	114,43	60	29/01/2023	0002721	30/06/2023	152	17.393,36
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000017400	30/11/2022	3.248,21	60	29/01/2023	0002721	30/06/2023	152	493.727,92
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000017401	30/11/2022	22.674,09	60	29/01/2023	0002721	30/06/2023	152	3.446.461,68
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000017402	30/11/2022	3.587,41	60	29/01/2023	0002721	30/06/2023	152	545.286,32
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000017403	30/11/2022	1.584,13	60	29/01/2023	0002721	30/06/2023	152	240.787,76
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000017404	30/11/2022	2.445,77	60	29/01/2023	0002721	30/06/2023	152	371.757,04
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000017405	30/11/2022	581,74	60	29/01/2023	0002721	30/06/2023	152	88.424,48
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000017406	30/11/2022	575,58	60	29/01/2023	0002721	30/06/2023	152	87.488,16
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000017407	30/11/2022	35.550,20	60	29/01/2023	0002721	30/06/2023	152	5.403.630,40
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008551	28/02/2023	575,58	60	29/04/2023	0002721	30/06/2023	62	35.685,96
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008553	28/02/2023	24.025,68	60	29/04/2023	0002721	30/06/2023	62	1.489.592,16
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008556	28/02/2023	1.584,13	60	29/04/2023	0002721	30/06/2023	62	98.216,06
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008561	28/02/2023	41.202,81	60	29/04/2023	0002721	30/06/2023	62	2.554.574,22
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008566	28/02/2023	1.542,51	60	29/04/2023	0002721	30/06/2023	62	95.635,62
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008576	31/03/2023	4.220,37	60	30/05/2023	0002721	30/06/2023	31	130.831,47
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008581	31/03/2023	29.839,75	60	30/05/2023	0002721	30/06/2023	31	925.032,25
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008584	31/03/2023	45.289,06	60	30/05/2023	0002721	30/06/2023	31	1.403.960,86
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008586	31/03/2023	645,11	60	30/05/2023	0002721	30/06/2023	31	19.998,41
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008587	31/03/2023	3.251,25	60	30/05/2023	0002721	30/06/2023	31	100.788,75
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008590	31/03/2023	26.880,52	60	30/05/2023	0002721	30/06/2023	31	833.296,12
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008593	31/03/2023	405,81	60	30/05/2023	0002721	30/06/2023	31	12.580,11
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008595	31/03/2023	1.951,52	60	30/05/2023	0002721	30/06/2023	31	60.497,12
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008597	31/03/2023	119,32	60	30/05/2023	0002721	30/06/2023	31	3.698,92
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008599	31/03/2023	2.106,20	60	30/05/2023	0002721	30/06/2023	31	65.292,20
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008612	30/04/2023	3.251,25	60	29/06/2023	0002721	30/06/2023	1	3.251,25
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008613	30/04/2023	119,32	60	29/06/2023	0002721	30/06/2023	1	119,32

AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008614	30/04/2023	1.628,42	60	29/06/2023	0002721	30/06/2023	1	1.628,42
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008615	30/04/2023	36.462,58	60	29/06/2023	0002721	30/06/2023	1	36.462,58
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008616	30/04/2023	29.839,75	60	29/06/2023	0002721	30/06/2023	1	29.839,75
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008617	30/04/2023	1.951,52	60	29/06/2023	0002721	30/06/2023	1	1.951,52
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008618	30/04/2023	4.220,37	60	29/06/2023	0002721	30/06/2023	1	4.220,37
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008619	30/04/2023	405,81	60	29/06/2023	0002721	30/06/2023	1	405,81
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008620	30/04/2023	645,11	60	29/06/2023	0002721	30/06/2023	1	645,11
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008621	30/04/2023	26.880,52	60	29/06/2023	0002721	30/06/2023	1	26.880,52
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008622	31/05/2023	119,32	60	30/07/2023	0002721	30/06/2023	-30 -	3.579,60
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008623	31/05/2023	4.220,37	60	30/07/2023	0002721	30/06/2023	-30 -	126.611,10
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008624	31/05/2023	26.880,52	60	30/07/2023	0002721	30/06/2023	-30 -	806.415,60
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008625	31/05/2023	3.251,25	60	30/07/2023	0002721	30/06/2023	-30 -	97.537,50
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008626	31/05/2023	1.951,52	60	30/07/2023	0002721	30/06/2023	-30 -	58.545,60
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008627	31/05/2023	405,81	60	30/07/2023	0002721	30/06/2023	-30 -	12.174,30
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008628	31/05/2023	29.839,75	60	30/07/2023	0002721	30/06/2023	-30 -	895.192,50
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008629	31/05/2023	645,11	60	30/07/2023	0002721	30/06/2023	-30 -	19.353,30
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008630	31/05/2023	41.351,67	60	30/07/2023	0002721	30/06/2023	-30 -	1.240.550,10
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008631	31/05/2023	1.937,67	60	30/07/2023	0002721	30/06/2023	-30 -	58.130,10
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008548	28/02/2023	114,43	60	29/04/2023	0002721	30/06/2023	62	7.094,66
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008522	31/01/2023	2.128,10	60	01/04/2023	0002721	30/06/2023	90	191.529,00
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008523	31/01/2023	3.587,41	60	01/04/2023	0002721	30/06/2023	90	322.866,90
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008526	31/01/2023	24.025,68	60	01/04/2023	0002721	30/06/2023	90	2.162.311,20
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008528	31/01/2023	581,74	60	01/04/2023	0002721	30/06/2023	90	52.356,60
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008529	31/01/2023	2.445,77	60	01/04/2023	0002721	30/06/2023	90	220.119,30
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008530	31/01/2023	37.637,66	60	01/04/2023	0002721	30/06/2023	90	3.387.389,40
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008532	31/01/2023	22.674,09	60	01/04/2023	0002721	30/06/2023	90	2.040.668,10
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008534	31/01/2023	575,58	60	01/04/2023	0002721	30/06/2023	90	51.802,20
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008535	31/01/2023	114,43	60	01/04/2023	0002721	30/06/2023	90	10.298,70
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008537	31/01/2023	1.584,13	60	01/04/2023	0002721	30/06/2023	90	142.571,70
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008540	28/02/2023	3.587,41	60	29/04/2023	0002721	30/06/2023	62	222.419,42
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008543	28/02/2023	2.445,77	60	29/04/2023	0002721	30/06/2023	62	151.637,74
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008545	28/02/2023	581,74	60	29/04/2023	0002721	30/06/2023	62	36.067,88
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000008546	28/02/2023	22.674,09	60	29/04/2023	0002721	30/06/2023	62	1.405.793,58
AOD	2023	105945	TECHNOPROJECT S.R.L.	3000008165	16/06/2023	88.851,11	60	15/08/2023	0002727	04/07/2023	-42 -	3.731.746,62
AOD	2023	113707	ROCENA S.R.L.	3000008427	22/06/2023	164.000,00	60	21/08/2023	0002728	04/07/2023	-48 -	7.872.000,00
AOD	2023	100223	3 M.C. S.P.A.	3000008032	31/05/2023	6.736,13	60	30/07/2023	0002731	06/07/2023	-24 -	161.667,12
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000007899	15/05/2023	1.368,00	60	14/07/2023	0002732	06/07/2023	-8 -	10.944,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000008033	30/05/2023	547,20	60	29/07/2023	0002732	06/07/2023	-23 -	12.585,60
AOD	2023	100493	3M ITALIA S.R.L.	3000007780	25/05/2023	94,80	60	24/07/2023	0002733	06/07/2023	-18 -	1.706,40
AOD	2023	102499	TEGEA S.R.L.	3000008047	29/05/2023	1.313,60	60	28/07/2023	0002734	06/07/2023	-22 -	28.899,20
AOD	2023	102499	TEGEA S.R.L.	3000008048	29/05/2023	2.572,50	60	28/07/2023	0002734	06/07/2023	-22 -	56.595,00
AOD	2023	120285	TAU-MEDICA S.R.L.	3000008045	19/05/2023	1.968,75	60	18/07/2023	0002735	06/07/2023	-12 -	23.625,00
AOD	2023	123195	TRX ITALY S.R.L.	3000006827	04/05/2023	1.200,00	60	03/07/2023	0002736	06/07/2023	3	3.600,00
AOD	2023	123195	TRX ITALY S.R.L.	3000006828	04/05/2023	1.200,00	60	03/07/2023	0002736	06/07/2023	3	3.600,00
AOD	2023	104996	VIOLATECH S.R.L.	3000007892	12/05/2023	2.025,00	60	11/07/2023	0002737	06/07/2023	-5 -	10.125,00
AOD	2023	104996	VIOLATECH S.R.L.	3000008002	31/05/2023	1.012,50	60	30/07/2023	0002737	06/07/2023	-24 -	24.300,00
AOD	2023	104996	VIOLATECH S.R.L.	3000008003	31/05/2023	1.012,50	60	30/07/2023	0002737	06/07/2023	-24 -	24.300,00
AOD	2023	120559	VIGEO S.R.L.	3000007527	12/05/2023	1.632,00	60	11/07/2023	0002738	06/07/2023	-5 -	8.160,00
AOD	2023	120559	VIGEO S.R.L.	3000008004	30/05/2023	1.958,40	60	29/07/2023	0002738	06/07/2023	-23 -	45.043,20
AOD	2023	120559	VIGEO S.R.L.	3000007528	12/05/2023	1.150,80	60	11/07/2023	0002738	06/07/2023	-5 -	5.754,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000006842	20/04/2023	1.920,00	60	19/06/2023	0002739	06/07/2023	17	32.640,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000007844	18/05/2023	74,70	60	17/07/2023	0002739	06/07/2023	-11 -	821,70
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000005577	13/04/2023	149,40	60	12/06/2023	0002739	06/07/2023	24	3.585,60
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000005643	18/04/2023	513,45	60	17/06/2023	0002739	06/07/2023	19	9.755,55
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000005668	17/04/2023	513,45	60	16/06/2023	0002739	06/07/2023	20	10.269,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000005669	17/04/2023	513,45	60	16/06/2023	0002739	06/07/2023	20	10.269,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000006843	20/04/2023	149,40	60	19/06/2023	0002739	06/07/2023	17	2.539,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000006844	24/04/2023	388,35	60	23/06/2023	0002739	06/07/2023	13	5.048,55
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000006845	20/04/2023	37,35	60	19/06/2023	0002739	06/07/2023	17	634,95
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000007839	17/05/2023	513,45	60	16/07/2023	0002739	06/07/2023	-10 -	5.134,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000007843	19/05/2023	199,80	60	18/07/2023	0002739	06/07/2023	-12 -	2.397,60
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000007852	11/05/2023	513,45	60	10/07/2023	0002739	06/07/2023	-4 -	2.053,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000005583	12/04/2023	275,00	60	11/06/2023	0002739	06/07/2023	25	6.875,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000005584	12/04/2023	396,90	60	11/06/2023	0002739	06/07/2023	25	9.922,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000007847	17/05/2023	459,00	60	16/07/2023	0002739	06/07/2023	-10 -	4.590,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000006302	20/04/2023	451,25	60	19/06/2023	0002739	06/07/2023	17	7.671,25
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000006848	20/04/2023	451,25	60	19/06/2023	0002739	06/07/2023	17	7.671,25

AOD	2023	100421	STRYKER ITALIA S.R.L.	3000006850	21/04/2023	451,25	60	20/06/2023	0002739	06/07/2023	16	7.220,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000000923	19/01/2023	3.500,00	60	20/03/2023	0002740	06/07/2023	108	378.000,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000000925	19/01/2023	5.300,00	60	20/03/2023	0002740	06/07/2023	108	572.400,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000002240	16/02/2023	5.300,00	60	17/04/2023	0002740	06/07/2023	80	424.000,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000002243	16/02/2023	7.000,00	60	17/04/2023	0002740	06/07/2023	80	560.000,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000002923	19/01/2023	2.400,00	60	20/03/2023	0002740	06/07/2023	108	259.200,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000002247	10/02/2023	31.500,00	60	11/04/2023	0002740	06/07/2023	86	2.709.000,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000002244	16/02/2023	2.300,00	60	17/04/2023	0002741	06/07/2023	80	184.000,00
AOD	2023	100396	TEKNEMARIS S.R.L.	3000007881	25/05/2023	392,00	60	24/07/2023	0002742	06/07/2023	-18 -	7.056,00
AOD	2023	100396	TEKNEMARIS S.R.L.	3000007883	23/05/2023	1.799,00	60	22/07/2023	0002742	06/07/2023	-16 -	28.784,00
AOD	2023	100736	TECNOMEDICAL S.R.L.	3000017550	29/09/2022	954,00	60	28/11/2022	0002743	06/07/2023	220	209.880,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000008005	23/05/2023	1.256,00	60	22/07/2023	0002744	06/07/2023	-16 -	20.096,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000008006	23/05/2023	753,60	60	22/07/2023	0002744	06/07/2023	-16 -	12.057,60
AOD	2023	111821	TEMA SINERGIE S.P.A.	3000006364	29/04/2023	4.428,90	60	28/06/2023	0002745	06/07/2023	8	35.431,20
AOD	2023	111821	TEMA SINERGIE S.P.A.	3000007889	22/05/2023	6.703,20	60	21/07/2023	0002745	06/07/2023	-15 -	100.548,00
AOD	2023	114612	TEC MED S.R.L.	3000006345	27/04/2023	8.690,00	60	26/06/2023	0002746	06/07/2023	10	86.900,00
AOD	2023	114612	TEC MED S.R.L.	3000007888	17/05/2023	7.900,00	60	16/07/2023	0002746	06/07/2023	-10 -	79.000,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000007701	24/05/2023	1.500,00	60	23/07/2023	0002747	06/07/2023	-17 -	25.500,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000006861	15/05/2023	402,00	60	14/07/2023	0002747	06/07/2023	-8 -	3.216,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000007311	22/05/2023	134,00	60	21/07/2023	0002747	06/07/2023	-15 -	2.010,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000006634	05/05/2023	3.590,00	60	04/07/2023	0002747	06/07/2023	2	7.180,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000006635	04/05/2023	3.590,00	60	03/07/2023	0002747	06/07/2023	3	10.770,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000007700	23/05/2023	3.590,00	60	22/07/2023	0002747	06/07/2023	-16 -	57.440,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000007234	19/05/2023	2.600,00	60	18/07/2023	0002747	06/07/2023	-12 -	31.200,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000007191	15/05/2023	6.500,00	60	14/07/2023	0002747	06/07/2023	-8 -	52.000,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000007235	19/05/2023	1.300,00	60	18/07/2023	0002747	06/07/2023	-12 -	15.600,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000007050	10/05/2023	19.430,00	60	09/07/2023	0002747	06/07/2023	-3 -	58.290,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000007126	17/05/2023	19.430,00	60	16/07/2023	0002747	06/07/2023	-10 -	194.300,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000006813	26/04/2023	3.296,00	60	25/06/2023	0002748	06/07/2023	11	36.256,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000006814	28/04/2023	361,90	60	27/06/2023	0002748	06/07/2023	9	3.257,10
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000008492	14/04/2023	361,90	60	13/06/2023	0002748	06/07/2023	23	8.323,70
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000005575	17/04/2023	5.850,00	60	16/06/2023	0002751	11/07/2023	25	146.250,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000006815	21/04/2023	2.344,00	60	20/06/2023	0002752	11/07/2023	21	49.224,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000007781	15/05/2023	10.080,00	60	14/07/2023	0002752	11/07/2023	-3 -	30.240,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000007502	02/05/2023	239,92	60	01/07/2023	0002752	11/07/2023	10	2.399,20
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000002315	29/11/2022	41,50	60	28/01/2023	0002753	11/07/2023	164	6.806,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000003789	07/03/2023	500,00	60	06/05/2023	0002753	11/07/2023	66	33.000,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000003804	03/03/2023	476,10	60	02/05/2023	0002753	11/07/2023	70	33.327,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000003813	27/02/2023	37,35	60	28/04/2023	0002753	11/07/2023	74	2.763,90
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000003816	27/02/2023	513,45	60	28/04/2023	0002753	11/07/2023	74	37.995,30
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000003819	03/03/2023	476,10	60	02/05/2023	0002753	11/07/2023	70	33.327,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000003822	28/02/2023	513,45	60	29/04/2023	0002753	11/07/2023	73	37.481,85
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000002910	17/02/2023	451,58	60	18/04/2023	0002754	11/07/2023	84	37.932,72
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000006393	07/04/2023	18,00	60	06/06/2023	0002755	11/07/2023	35	630,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000006404	21/04/2023	4.483,43	60	20/06/2023	0002755	11/07/2023	21	94.152,03
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000007269	15/05/2023	240,00	60	14/07/2023	0002755	11/07/2023	-3 -	720,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000007270	15/05/2023	488,00	60	14/07/2023	0002755	11/07/2023	-3 -	1.464,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000006602	05/05/2023	488,00	60	04/07/2023	0002755	11/07/2023	7	3.416,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000007615	16/05/2023	5.760,00	60	15/07/2023	0002755	11/07/2023	-4 -	23.040,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000006603	03/05/2023	2.240,00	60	02/07/2023	0002755	11/07/2023	9	20.160,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000007616	16/05/2023	6.720,00	60	15/07/2023	0002755	11/07/2023	-4 -	26.880,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000009309	06/02/2023	3.500,00	60	07/04/2023	0002756	11/07/2023	95	332.500,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000007891	19/05/2023	2.999,00	60	18/07/2023	0002756	11/07/2023	-7 -	20.993,00
AOD	2023	124021	CONSORZIO SERVIZI INTEGRATI	3000008798	31/05/2023	355.903,16	60	30/07/2023	0002757	11/07/2023	-19 -	6.762.160,04
AOD	2023	100712	THERMO FISHER DIAGNOSTIC S.P.A.	3000009313	08/02/2023	3.241,38	60	09/04/2023	0002758	11/07/2023	93	301.448,34
AOD	2023	117787	ECOSUMMA S.R.L.	3000008799	31/05/2023	52.467,11	60	30/07/2023	0002759	11/07/2023	-19 -	996.875,09
AOD	2023	117787	ECOSUMMA S.R.L.	3000008800	31/05/2023	1.178,57	60	30/07/2023	0002759	11/07/2023	-19 -	22.392,83
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000006561	05/05/2023	35,00	60	04/07/2023	0002760	11/07/2023	7	245,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000006566	04/05/2023	14,40	60	03/07/2023	0002760	11/07/2023	8	115,20
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000006795	15/05/2023	282,30	60	14/07/2023	0002760	11/07/2023	-3 -	846,90
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000007074	17/05/2023	1.000,00	60	16/07/2023	0002760	11/07/2023	-5 -	5.000,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000007304	12/05/2023	48,00	60	11/07/2023	0002760	11/07/2023	0	-
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000007583	23/05/2023	410,00	60	22/07/2023	0002760	11/07/2023	-11 -	4.510,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000007925	26/05/2023	38,40	60	25/07/2023	0002760	11/07/2023	-14 -	537,60
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000008174	24/05/2023	8.852,69	60	23/07/2023	0002760	11/07/2023	-12 -	106.232,28
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000007302	22/05/2023	2.200,00	60	21/07/2023	0002760	11/07/2023	-10 -	22.000,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000007313	18/05/2023	250,00	60	17/07/2023	0002760	11/07/2023	-6 -	1.500,00

AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000007707	17/05/2023	11.300,00	60	16/07/2023	0002760	11/07/2023	-5 -	56.500,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000007990	25/05/2023	488,00	60	24/07/2023	0002760	11/07/2023	-13 -	6.344,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000007048	17/05/2023	1.836,00	60	16/07/2023	0002760	11/07/2023	-5 -	9.180,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000006739	10/05/2023	831,24	60	09/07/2023	0002760	11/07/2023	2	1.662,48
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000007200	19/05/2023	1.662,48	60	18/07/2023	0002760	11/07/2023	-7 -	11.637,36
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000007926	25/05/2023	831,24	60	24/07/2023	0002760	11/07/2023	-13 -	10.806,12
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000006740	10/05/2023	5.712,00	60	09/07/2023	0002760	11/07/2023	2	11.424,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000007993	26/05/2023	9.225,00	60	25/07/2023	0002760	11/07/2023	-14 -	129.150,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000006779	15/05/2023	10.900,00	60	14/07/2023	0002760	11/07/2023	-3 -	32.700,00
AOD	2023	103013	ARTI GRAFICHE 2000 S.R.L.	3000005247	21/04/2023	3.084,00	60	20/06/2023	0002761	11/07/2023	21	64.764,00
AOD	2023	103013	ARTI GRAFICHE 2000 S.R.L.	3000005248	21/04/2023	720,00	60	20/06/2023	0002761	11/07/2023	21	15.120,00
AOD	2023	103013	ARTI GRAFICHE 2000 S.R.L.	3000005249	20/04/2023	3.000,00	60	19/06/2023	0002761	11/07/2023	22	66.000,00
AOD	2023	122989	MUNDO S.R.L.	3000005237	17/04/2023	3.572,00	60	16/06/2023	0002762	11/07/2023	25	89.300,00
AOD	2023	122989	MUNDO S.R.L.	3000005688	29/04/2023	3.524,00	60	28/06/2023	0002762	11/07/2023	13	45.812,00
AOD	2023	122989	MUNDO S.R.L.	3000006583	19/05/2023	3.444,00	60	18/07/2023	0002762	11/07/2023	-7 -	24.108,00
AOD	2023	100627	LEXMEDIA S.R.L.	3000006045	05/05/2023	247,00	60	04/07/2023	0002763	11/07/2023	7	1.729,00
AOD	2023	100627	LEXMEDIA S.R.L.	3000007584	09/05/2023	247,00	60	08/07/2023	0002763	11/07/2023	3	741,00
AOD	2023	100627	LEXMEDIA S.R.L.	3000007585	23/05/2023	247,00	60	22/07/2023	0002763	11/07/2023	-11 -	2.717,00
AOD	2023	100627	LEXMEDIA S.R.L.	3000007586	30/05/2023	247,00	60	29/07/2023	0002763	11/07/2023	-18 -	4.446,00
AOD	2023	100627	LEXMEDIA S.R.L.	3000007932	01/06/2023	247,00	60	31/07/2023	0002763	11/07/2023	-20 -	4.940,00
AOD	2023	114652	I.L.C. GROUP S.R.L.	3000006536	28/04/2023	33.997,00	60	27/06/2023	0002764	11/07/2023	14	475.958,00
AOD	2023	129544	EXTRAPOLA S.R.L.	3000007262	27/04/2023	750,00	60	26/06/2023	0002765	11/07/2023	15	11.250,00
AOD	2023	100374	CO.DI.SAN S.P.A.	3000004941	07/04/2023	982,40	60	06/06/2023	0002766	11/07/2023	35	34.384,00
AOD	2023	123313	TIPOGRAFIA RAGIONE SRL	3000007501	29/05/2023	3.750,00	60	28/07/2023	0002767	11/07/2023	-17 -	63.750,00
AOD	2023	114519	TIOZZO GIUSEPPE SAS DI TIOZZO R.TO	3000004379	31/03/2023	346,00	60	30/05/2023	0002768	11/07/2023	42	14.532,00
AOD	2023	114519	TIOZZO GIUSEPPE SAS DI TIOZZO R.TO	3000008166	31/05/2023	671,60	60	30/07/2023	0002768	11/07/2023	-19 -	12.760,40
AOD	2023	128959	SAU STUDI E AUTOMAZIONE	3000007708	26/04/2023	1.650,00	60	25/06/2023	0002769	11/07/2023	16	26.400,00
AOD	2023	123956	PRIMA PRINT S.R.L.S.	3000005872	29/04/2023	98,08	60	28/06/2023	0002770	11/07/2023	13	1.275,04
AOD	2023	123956	PRIMA PRINT S.R.L.S.	3000005874	29/04/2023	52,44	60	28/06/2023	0002770	11/07/2023	13	681,72
AOD	2023	116120	P.P. & C. S.R.L.	3000004342	05/04/2023	3.480,00	60	04/06/2023	0002771	11/07/2023	37	128.760,00
AOD	2023	131554	PLANETA SRLS	3000004298	30/03/2023	240,00	60	29/05/2023	0002772	11/07/2023	43	10.320,00
AOD	2023	100100	BAXTER S.P.A.	3000007303	17/05/2023	770,00	60	16/07/2023	0002773	11/07/2023	-5 -	3.850,00
AOD	2023	100100	BAXTER S.P.A.	3000006640	08/05/2023	5.040,00	60	07/07/2023	0002773	11/07/2023	4	20.160,00
AOD	2023	100330	A. MENARINI DIAGNOSTICS S.R.L.	3000007076	16/05/2023	144,64	60	15/07/2023	0002774	11/07/2023	-4 -	578,56
AOD	2023	102009	A.T.M. SERVICE S.R.L.	3000006493	05/05/2023	484,50	60	04/07/2023	0002775	11/07/2023	7	3.391,50
AOD	2023	102009	A.T.M. SERVICE S.R.L.	3000007726	23/05/2023	2.487,10	60	22/07/2023	0002775	11/07/2023	-11 -	27.358,10
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000007043	17/05/2023	776,00	60	16/07/2023	0002776	11/07/2023	-5 -	3.880,00
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000007197	17/05/2023	1.696,00	60	16/07/2023	0002776	11/07/2023	-5 -	8.480,00
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000007906	25/05/2023	2.328,00	60	24/07/2023	0002776	11/07/2023	-13 -	30.264,00
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000007994	30/05/2023	543,20	60	29/07/2023	0002776	11/07/2023	-18 -	9.777,60
AOD	2023	100458	BIORES S.R.L.	3000006604	04/05/2023	349,50	60	03/07/2023	0002777	11/07/2023	8	2.796,00
AOD	2023	100458	BIORES S.R.L.	3000007271	10/05/2023	699,00	60	09/07/2023	0002777	11/07/2023	2	1.398,00
AOD	2023	100458	BIORES S.R.L.	3000007274	15/05/2023	349,50	60	14/07/2023	0002777	11/07/2023	-3 -	1.048,50
AOD	2023	100458	BIORES S.R.L.	3000007618	16/05/2023	349,50	60	15/07/2023	0002777	11/07/2023	-4 -	1.398,00
AOD	2023	100458	BIORES S.R.L.	3000007619	16/05/2023	349,50	60	15/07/2023	0002777	11/07/2023	-4 -	1.398,00
AOD	2023	100458	BIORES S.R.L.	3000007942	23/05/2023	349,50	60	22/07/2023	0002777	11/07/2023	-11 -	3.844,50
AOD	2023	100458	BIORES S.R.L.	3000006605	04/05/2023	10.882,00	60	03/07/2023	0002777	11/07/2023	8	87.056,00
AOD	2023	100458	BIORES S.R.L.	3000007272	10/05/2023	10.882,00	60	09/07/2023	0002777	11/07/2023	2	21.764,00
AOD	2023	100458	BIORES S.R.L.	3000007273	15/05/2023	10.882,00	60	14/07/2023	0002777	11/07/2023	-3 -	32.646,00
AOD	2023	100458	BIORES S.R.L.	3000007275	16/05/2023	11.020,00	60	15/07/2023	0002777	11/07/2023	-4 -	44.080,00
AOD	2023	100458	BIORES S.R.L.	3000007620	16/05/2023	5.510,00	60	15/07/2023	0002777	11/07/2023	-4 -	22.040,00
AOD	2023	100458	BIORES S.R.L.	3000007938	23/05/2023	10.882,00	60	22/07/2023	0002777	11/07/2023	-11 -	119.702,00
AOD	2023	300135	LA PITAGORA di Macrelli Gian Carlo	3200000009	22/02/2023	1.000,00	60	23/04/2023	0002778	12/07/2023	80	80.000,00
AOD	2023	300135	LA PITAGORA di Macrelli Gian Carlo	3200000010	31/03/2023	1.128,00	60	30/05/2023	0002778	12/07/2023	43	48.504,00
AOD	2023	300135	LA PITAGORA di Macrelli Gian Carlo	3200000011	28/04/2023	432,18	60	27/06/2023	0002778	12/07/2023	15	6.482,70
AOD	2023	300135	LA PITAGORA di Macrelli Gian Carlo	3200000012	26/01/2023	434,00	60	27/03/2023	0002778	12/07/2023	107	46.438,00
AOD	2023	300135	LA PITAGORA di Macrelli Gian Carlo	3200000013	29/12/2022	3.733,16	60	27/02/2023	0002778	12/07/2023	135	503.976,60
AOD	2023	100606	AB MEDICA S.P.A.	3000007958	26/05/2023	3.897,00	60	25/07/2023	0002779	12/07/2023	-13 -	50.661,00
AOD	2023	100606	AB MEDICA S.P.A.	3000007959	26/05/2023	3.897,00	60	25/07/2023	0002779	12/07/2023	-13 -	50.661,00
AOD	2023	100606	AB MEDICA S.P.A.	3000006513	08/05/2023	12.964,50	60	07/07/2023	0002779	12/07/2023	5	64.822,50
AOD	2023	100606	AB MEDICA S.P.A.	3000006520	03/05/2023	2.794,50	60	02/07/2023	0002779	12/07/2023	10	27.945,00
AOD	2023	100606	AB MEDICA S.P.A.	3000006763	09/05/2023	10.981,50	60	08/07/2023	0002779	12/07/2023	4	43.926,00
AOD	2023	100606	AB MEDICA S.P.A.	3000006765	09/05/2023	1.863,00	60	08/07/2023	0002779	12/07/2023	4	7.452,00
AOD	2023	100606	AB MEDICA S.P.A.	3000007722	23/05/2023	855,00	60	22/07/2023	0002779	12/07/2023	-10 -	8.550,00
AOD	2023	100606	AB MEDICA S.P.A.	3000006500	03/05/2023	1.925,00	60	02/07/2023	0002779	12/07/2023	10	19.250,00
AOD	2023	100606	AB MEDICA S.P.A.	3000006512	03/05/2023	4.060,00	60	02/07/2023	0002779	12/07/2023	10	40.600,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000009335	17/05/2023	1.265,36	60	16/07/2023	0002780	12/07/2023	-4 -	5.061,44

AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000005563	24/03/2023	210,00	60	23/05/2023	0002781	12/07/2023	50	10.500,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000006823	05/05/2023	210,00	60	04/07/2023	0002781	12/07/2023	8	1.680,00
AOD	2023	102298	BETATEX S.P.A.	3000007996	15/05/2023	147,00	60	14/07/2023	0002782	12/07/2023	-2 -	294,00
AOD	2023	102298	BETATEX S.P.A.	3000007997	15/05/2023	493,20	60	14/07/2023	0002782	12/07/2023	-2 -	986,40
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000004937	29/03/2023	38,00	60	28/05/2023	0002783	12/07/2023	45	1.710,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004659	28/12/2022	399,50	60	26/02/2023	0002784	12/07/2023	136	54.332,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004016	22/03/2023	1.920,00	60	21/05/2023	0002784	12/07/2023	52	99.840,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000006123	26/04/2023	37,35	60	25/06/2023	0002784	12/07/2023	17	634,95
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000003791	28/02/2023	513,45	60	29/04/2023	0002784	12/07/2023	74	37.995,30
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000003800	27/02/2023	513,45	60	28/04/2023	0002784	12/07/2023	75	38.508,75
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000003801	03/03/2023	550,80	60	02/05/2023	0002784	12/07/2023	71	39.106,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000003814	27/02/2023	513,45	60	28/04/2023	0002784	12/07/2023	75	38.508,75
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000003815	27/02/2023	513,45	60	28/04/2023	0002784	12/07/2023	75	38.508,75
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000003821	28/02/2023	550,80	60	29/04/2023	0002784	12/07/2023	74	40.759,20
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000003825	28/02/2023	513,45	60	29/04/2023	0002784	12/07/2023	74	37.995,30
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000005411	12/04/2023	186,75	60	11/06/2023	0002784	12/07/2023	31	5.789,25
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000005582	12/04/2023	513,45	60	11/06/2023	0002784	12/07/2023	31	15.916,95
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000005585	12/04/2023	550,80	60	11/06/2023	0002784	12/07/2023	31	17.074,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000005588	12/04/2023	513,45	60	11/06/2023	0002784	12/07/2023	31	15.916,95
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000003803	27/02/2023	459,00	60	28/04/2023	0002784	12/07/2023	75	34.425,00
AOD	2023	100298	BRACCO IMAGING ITALIA S.R.L.	3000007195	19/05/2023	702,00	60	18/07/2023	0002785	12/07/2023	-6 -	4.212,00
AOD	2023	100718	ALIFAX S.R.L.	3000007721	19/05/2023	3.402,00	60	18/07/2023	0002786	12/07/2023	-6 -	20.412,00
AOD	2023	100718	ALIFAX S.R.L.	3000006736	09/05/2023	1.295,64	60	08/07/2023	0002786	12/07/2023	4	5.182,56
AOD	2023	101514	BIO OPTICA MILANO S.P.A.	3000006555	05/05/2023	606,00	60	04/07/2023	0002787	12/07/2023	8	4.848,00
AOD	2023	103991	ALFA INTES S.R.L.	3000007290	17/05/2023	792,00	60	16/07/2023	0002788	12/07/2023	-4 -	3.168,00
AOD	2023	104181	BIOMERIEUX ITALIA S.P.A.	3000006551	05/05/2023	700,00	60	04/07/2023	0002789	12/07/2023	8	5.600,00
AOD	2023	104181	BIOMERIEUX ITALIA S.P.A.	3000006774	11/05/2023	156,00	60	10/07/2023	0002789	12/07/2023	2	312,00
AOD	2023	105489	AGILENT TECHNOLOGIES ITALIA S.P.A.	3000007075	17/05/2023	770,00	60	16/07/2023	0002790	12/07/2023	-4 -	3.080,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000007614	16/05/2023	5.600,00	60	15/07/2023	0002791	12/07/2023	-3 -	16.800,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006627	09/05/2023	12.500,00	60	08/07/2023	0002791	12/07/2023	4	50.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006629	08/05/2023	11.600,00	60	07/07/2023	0002791	12/07/2023	5	58.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006630	09/05/2023	12.500,00	60	08/07/2023	0002791	12/07/2023	4	50.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000007715	30/05/2023	12.400,00	60	29/07/2023	0002791	12/07/2023	-17 -	210.800,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000008281	12/05/2023	26.482,80	60	11/07/2023	0002791	12/07/2023	1	26.482,80
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000007611	18/05/2023	135,00	60	17/07/2023	0002791	12/07/2023	-5 -	675,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000007613	17/05/2023	258,00	60	16/07/2023	0002791	12/07/2023	-4 -	1.032,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000007612	16/05/2023	270,00	60	15/07/2023	0002791	12/07/2023	-3 -	810,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000007266	11/05/2023	130,00	60	10/07/2023	0002791	12/07/2023	2	260,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006600	04/05/2023	390,00	60	03/07/2023	0002791	12/07/2023	9	3.510,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000007268	16/05/2023	770,00	60	15/07/2023	0002791	12/07/2023	-3 -	2.310,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006595	05/05/2023	1.048,00	60	04/07/2023	0002791	12/07/2023	8	8.384,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006596	03/05/2023	332,00	60	02/07/2023	0002791	12/07/2023	10	3.320,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006599	03/05/2023	1.660,00	60	02/07/2023	0002791	12/07/2023	10	16.600,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006601	03/05/2023	332,00	60	02/07/2023	0002791	12/07/2023	10	3.320,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000007263	10/05/2023	332,00	60	09/07/2023	0002791	12/07/2023	3	996,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000007265	10/05/2023	664,00	60	09/07/2023	0002791	12/07/2023	3	1.992,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000007267	16/05/2023	2.656,00	60	15/07/2023	0002791	12/07/2023	-3 -	7.968,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000007610	17/05/2023	332,00	60	16/07/2023	0002791	12/07/2023	-4 -	1.328,00
AOD	2023	100307	BENEFIS S.R.L.	3000007918	20/05/2023	59,40	60	19/07/2023	0002792	12/07/2023	-7 -	415,80
AOD	2023	100307	BENEFIS S.R.L.	3000006767	29/04/2023	149,00	60	28/06/2023	0002792	12/07/2023	14	2.086,00
AOD	2023	100307	BENEFIS S.R.L.	3000007919	20/05/2023	603,00	60	19/07/2023	0002792	12/07/2023	-7 -	4.221,00
AOD	2023	100307	BENEFIS S.R.L.	3000007912	20/05/2023	95,00	60	19/07/2023	0002792	12/07/2023	-7 -	665,00
AOD	2023	100307	BENEFIS S.R.L.	3000007917	20/05/2023	428,00	60	19/07/2023	0002792	12/07/2023	-7 -	2.996,00
AOD	2023	100307	BENEFIS S.R.L.	3000007914	20/05/2023	62,80	60	19/07/2023	0002792	12/07/2023	-7 -	439,60
AOD	2023	100307	BENEFIS S.R.L.	3000006768	29/04/2023	7.450,00	60	28/06/2023	0002792	12/07/2023	14	104.300,00
AOD	2023	100307	BENEFIS S.R.L.	3000007920	20/05/2023	205,00	60	19/07/2023	0002792	12/07/2023	-7 -	1.435,00
AOD	2023	100307	BENEFIS S.R.L.	3000007128	29/04/2023	118,00	60	28/06/2023	0002792	12/07/2023	14	1.652,00
AOD	2023	100307	BENEFIS S.R.L.	3000007937	20/05/2023	47,20	60	19/07/2023	0002792	12/07/2023	-7 -	330,40
AOD	2023	100307	BENEFIS S.R.L.	3000006766	29/04/2023	990,00	60	28/06/2023	0002792	12/07/2023	14	13.860,00
AOD	2023	100354	LABOINDUSTRIA S.P.A.	3000008781	23/03/2023	90,00	60	22/05/2023	0002793	12/07/2023	51	4.590,00
AOD	2023	100354	LABOINDUSTRIA S.P.A.	3000008782	23/03/2023	90,00	60	22/05/2023	0002793	12/07/2023	51	4.590,00
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000007295	03/05/2023	250,00	60	02/07/2023	0002794	12/07/2023	10	2.500,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000007300	15/05/2023	1.100,00	60	14/07/2023	0002795	12/07/2023	-2 -	2.200,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000007292	15/05/2023	7.800,00	60	14/07/2023	0002795	12/07/2023	-2 -	15.600,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000007301	15/05/2023	280,00	60	14/07/2023	0002795	12/07/2023	-2 -	560,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000007296	15/05/2023	1.320,00	60	14/07/2023	0002795	12/07/2023	-2 -	2.640,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000007291	15/05/2023	2.880,00	60	14/07/2023	0002795	12/07/2023	-2 -	5.760,00

AOD	2023	100154	NUOVA FARMEC S.R.L.	3000009422	26/05/2023	2.584,80	60	25/07/2023	0002797	13/07/2023	-12 -	31.017,60
AOD	2023	100154	NUOVA FARMEC S.R.L.	3000009423	25/05/2023	1.723,20	60	24/07/2023	0002797	13/07/2023	-11 -	18.955,20
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000017661	27/12/2022	16.058,00	60	25/02/2023	0002798	13/07/2023	138	2.216.004,00
AOD	2023	100493	3M ITALIA S.R.L.	3000009388	09/05/2023	189,60	60	08/07/2023	0002799	13/07/2023	5	948,00
AOD	2023	104039	OTTOPHARMA S.R.L.	3000002668	13/02/2023	83,70	60	14/04/2023	0002800	13/07/2023	90	7.533,00
AOD	2023	102335	IST. POLIGRAFICO E ZECCA STATO SPA	3000008013	15/05/2023	483,91	60	14/07/2023	0002801	13/07/2023	-1 -	483,91
AOD	2023	102335	IST. POLIGRAFICO E ZECCA STATO SPA	3000008407	09/06/2023	553,23	60	08/08/2023	0002801	13/07/2023	-26 -	14.383,98
AOD	2023	102335	IST. POLIGRAFICO E ZECCA STATO SPA	3000008308	15/05/2023	2.995,43	60	14/07/2023	0002801	13/07/2023	-1 -	2.995,43
AOD	2023	102335	IST. POLIGRAFICO E ZECCA STATO SPA	3000008010	28/04/2023	3.082,08	60	27/06/2023	0002801	13/07/2023	16	49.313,28
AOD	2023	102335	IST. POLIGRAFICO E ZECCA STATO SPA	3000008310	29/05/2023	778,52	60	28/07/2023	0002801	13/07/2023	-15 -	11.677,80
AOD	2023	102335	IST. POLIGRAFICO E ZECCA STATO SPA	3000008012	12/05/2023	449,25	60	11/07/2023	0002801	13/07/2023	2	898,50
AOD	2023	102335	IST. POLIGRAFICO E ZECCA STATO SPA	3000008011	24/04/2023	4.397,83	60	23/06/2023	0002801	13/07/2023	20	87.956,60
AOD	2023	102335	IST. POLIGRAFICO E ZECCA STATO SPA	3000008309	17/05/2023	5.661,59	60	16/07/2023	0002801	13/07/2023	-3 -	16.984,77
AOD	2023	102335	IST. POLIGRAFICO E ZECCA STATO SPA	3000008406	09/06/2023	709,20	60	08/08/2023	0002801	13/07/2023	-26 -	18.439,20
AOD	2023	103436	CARTIL S.R.L. UNIPERSONALE	3000006592	09/05/2023	2.200,00	60	08/07/2023	0002802	13/07/2023	5	11.000,00
AOD	2023	126293	MA-BI SERVICE SRL	3000004050	15/03/2023	2.970,00	60	14/05/2023	0002803	13/07/2023	60	178.200,00
AOD	2023	128933	CODEX SRL	3000007988	26/04/2023	1.450,00	60	25/06/2023	0002804	13/07/2023	18	26.100,00
AOD	2023	129841	MEF SRL	3000008264	13/06/2023	731,41	60	12/08/2023	0002805	13/07/2023	-30 -	21.942,30
AOD	2023	100264	PROMEDICAL S.R.L.	3000001587	31/01/2023	12.100,00	60	01/04/2023	0002806	13/07/2023	103	1.246.300,00
AOD	2023	100264	PROMEDICAL S.R.L.	3000001591	31/01/2023	7.700,00	60	01/04/2023	0002806	13/07/2023	103	793.100,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000008494	03/05/2023	361,90	60	02/07/2023	0002807	13/07/2023	11	3.980,90
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000008495	18/05/2023	361,90	60	17/07/2023	0002807	13/07/2023	-4 -	1.447,60
AOD	2023	103955	HILL - ROM S.P.A.	3000008801	23/05/2023	12.403,80	60	22/07/2023	0002808	13/07/2023	-9 -	111.634,20
AOD	2023	103955	HILL - ROM S.P.A.	3000008802	26/06/2023	12.403,80	60	25/08/2023	0002808	13/07/2023	-43 -	533.363,40
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000006127	27/04/2023	450,00	60	26/06/2023	0002809	13/07/2023	17	7.650,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000006129	27/04/2023	450,00	60	26/06/2023	0002809	13/07/2023	17	7.650,00
AOD	2023	109963	TECHNOGENETICS SPA	3000007878	18/05/2023	221,00	60	17/07/2023	0002810	13/07/2023	-4 -	884,00
AOD	2023	109963	TECHNOGENETICS SPA	3000007880	18/05/2023	386,75	60	17/07/2023	0002810	13/07/2023	-4 -	1.547,00
AOD	2023	121145	ORIGIO ITALIA S.R.L.	3000008040	16/05/2023	2.241,10	60	15/07/2023	0002811	13/07/2023	-2 -	4.482,20
AOD	2023	123533	PHENOX ITALY GMBH	3000009310	17/05/2023	4.085,00	60	16/07/2023	0002812	13/07/2023	-3 -	12.255,00
AOD	2023	123533	PHENOX ITALY GMBH	3000007555	17/05/2023	13.800,00	60	16/07/2023	0002812	13/07/2023	-3 -	41.400,00
AOD	2023	508278	URCIUOLI	3000009456	11/07/2023	6.000,00	60	09/09/2023	0002813	13/07/2023	-58 -	348.000,00
AOD	2023	128871	NOBIS COMPAGNIA DI ASS.NI	3000009603	14/07/2023	17.428,50	60	12/09/2023	0002814	14/07/2023	-60 -	1.045.710,00
AOD	2023	102540	S.I.A.D. S.P.A.	3000002879	31/12/2022	1.194,94	60	01/03/2023	0002815	14/07/2023	135	161.316,90
AOD	2023	102540	S.I.A.D. S.P.A.	3000006565	31/03/2023	4.277,40	60	30/05/2023	0002815	14/07/2023	45	192.483,00
AOD	2023	102540	S.I.A.D. S.P.A.	3000003339	31/01/2023	1.137,94	60	01/04/2023	0002815	14/07/2023	104	118.345,76
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000009470	22/05/2023	525,00	60	21/07/2023	0002816	14/07/2023	-7 -	3.675,00
AOD	2023	132025	ZIMMER DENTAL ITALY SRL	3000009517	13/06/2023	32,00	60	12/08/2023	0002817	14/07/2023	-29	928,00
AOD	2023	132025	ZIMMER DENTAL ITALY SRL	3000017618	13/10/2022	832,00	60	12/12/2022	0002817	14/07/2023	214	178.048,00
AOD	2023	100611	PFIZER S.R.L.	3000007548	22/05/2023	5.380,00	60	21/07/2023	0002818	14/07/2023	-7 -	37.660,00
AOD	2023	505198	STUDIO LEGALE ASSOCIATO SORICE	3000009662	07/07/2023	16.074,43	60	05/09/2023	0002819	17/07/2023	-50 -	803.721,50
AOD	2023	512745	IMBIMBO	3000009696	11/07/2023	2.681,63	60	09/09/2023	0002822	17/07/2023	-54 -	144.808,02
AOD	2023	512744	GIGLIO	3000009700	17/07/2023	1.569,58	60	15/09/2023	0002823	17/07/2023	-60 -	94.174,80
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006694	10/05/2023	7.900,00	60	09/07/2023	0002824	19/07/2023	10	79.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006695	09/05/2023	12.200,00	60	08/07/2023	0002824	19/07/2023	11	134.200,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006773	16/05/2023	2.800,00	60	15/07/2023	0002824	19/07/2023	4	11.200,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000007982	30/05/2023	13.400,00	60	29/07/2023	0002824	19/07/2023	-10 -	134.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000007984	30/05/2023	12.100,00	60	29/07/2023	0002824	19/07/2023	-10 -	121.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000007028	16/05/2023	5.792,92	60	15/07/2023	0002824	19/07/2023	4	23.171,68
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000007977	30/05/2023	845,00	60	29/07/2023	0002824	19/07/2023	-10 -	8.450,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000007969	30/05/2023	422,50	60	29/07/2023	0002824	19/07/2023	-10 -	4.225,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000007973	30/05/2023	280,00	60	29/07/2023	0002824	19/07/2023	-10 -	2.800,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006537	03/05/2023	1.100,00	60	02/07/2023	0002824	19/07/2023	17	18.700,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006692	08/05/2023	440,00	60	07/07/2023	0002824	19/07/2023	12	5.280,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000007981	30/05/2023	420,00	60	29/07/2023	0002824	19/07/2023	-10 -	4.200,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000007196	19/05/2023	500,00	60	18/07/2023	0002824	19/07/2023	1	500,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006539	01/05/2023	1.250,00	60	30/06/2023	0002824	19/07/2023	19	23.750,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006534	04/05/2023	1.475,00	60	03/07/2023	0002824	19/07/2023	16	23.600,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006533	08/05/2023	900,00	60	07/07/2023	0002824	19/07/2023	12	10.800,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006542	01/05/2023	195,00	60	30/06/2023	0002824	19/07/2023	19	3.705,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000007983	30/05/2023	2.600,00	60	29/07/2023	0002824	19/07/2023	-10 -	26.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006609	05/05/2023	4.988,00	60	04/07/2023	0002825	19/07/2023	15	74.820,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006612	05/05/2023	4.988,00	60	04/07/2023	0002825	19/07/2023	15	74.820,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006613	05/05/2023	4.988,00	60	04/07/2023	0002825	19/07/2023	15	74.820,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006608	05/05/2023	90,00	60	04/07/2023	0002825	19/07/2023	15	1.350,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006650	10/05/2023	180,00	60	09/07/2023	0002825	19/07/2023	10	1.800,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006616	03/05/2023	367,15	60	02/07/2023	0002825	19/07/2023	17	6.241,55

AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000006619	03/05/2023	1.101,45	60	02/07/2023	0002825	19/07/2023	17	18.724,65
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000007278	10/05/2023	367,15	60	09/07/2023	0002825	19/07/2023	10	3.671,50
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000007279	10/05/2023	367,15	60	09/07/2023	0002825	19/07/2023	10	3.671,50
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000007627	16/05/2023	734,30	60	15/07/2023	0002825	19/07/2023	4	2.937,20
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000007628	17/05/2023	367,15	60	16/07/2023	0002825	19/07/2023	3	1.101,45
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000007970	29/05/2023	1.101,45	60	28/07/2023	0002825	19/07/2023	9 -	9.913,05
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000007277	09/05/2023	28.330,00	60	08/07/2023	0002825	19/07/2023	-11	311.630,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000007276	11/05/2023	290,00	60	10/07/2023	0002825	19/07/2023	9	2.610,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000007280	11/05/2023	1.353,75	60	10/07/2023	0002825	19/07/2023	9	12.183,75
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000007281	12/05/2023	1.353,75	60	11/07/2023	0002825	19/07/2023	8	10.830,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	9700002796	26/03/2020	11.132,61	60	25/05/2020	0002826	19/07/2023	0	-
AOD	2023	424550	BRANCATI FEDERICA	3000009929	19/07/2023	348,92	60	17/09/2023	0002827	19/07/2023	1150	-
AOD	2023	424551	MINASI MARIANNA	3000009930	19/07/2023	341,32	60	17/09/2023	0002828	19/07/2023	-60 -	20.935,20
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004101	28/02/2023	1.133,00	60	29/04/2023	0002829	19/07/2023	-60 -	20.479,20
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004112	16/03/2023	2.532,10	60	15/05/2023	0002829	19/07/2023	81	91.773,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004115	15/03/2023	800,00	60	14/05/2023	0002829	19/07/2023	65	164.586,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000005548	05/04/2023	1.920,00	60	04/06/2023	0002829	19/07/2023	66	52.800,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004034	03/03/2023	550,80	60	02/05/2023	0002829	19/07/2023	45	86.400,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004093	03/03/2023	513,45	60	02/05/2023	0002829	19/07/2023	78	42.962,40
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004094	27/02/2023	513,45	60	28/04/2023	0002829	19/07/2023	78	40.049,10
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004095	27/02/2023	513,45	60	28/04/2023	0002829	19/07/2023	82	42.102,90
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004097	27/02/2023	513,45	60	28/04/2023	0002829	19/07/2023	82	42.102,90
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004098	28/02/2023	513,45	60	29/04/2023	0002829	19/07/2023	81	41.589,45
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004099	27/02/2023	513,45	60	28/04/2023	0002829	19/07/2023	82	42.102,90
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004102	27/02/2023	513,45	60	28/04/2023	0002829	19/07/2023	82	42.102,90
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004103	01/03/2023	513,45	60	30/04/2023	0002829	19/07/2023	80	41.076,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004104	27/02/2023	162,45	60	28/04/2023	0002829	19/07/2023	82	13.320,90
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004732	30/03/2023	199,80	60	29/05/2023	0002829	19/07/2023	51	10.189,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000005544	06/04/2023	513,45	60	05/06/2023	0002829	19/07/2023	44	22.591,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000005547	03/04/2023	513,45	60	02/06/2023	0002829	19/07/2023	47	24.132,15
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000006573	26/04/2023	1.120,00	60	25/06/2023	0002830	19/07/2023	24	26.880,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000006576	02/05/2023	560,00	60	01/07/2023	0002830	19/07/2023	18	10.080,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000006578	26/04/2023	220,00	60	25/06/2023	0002830	19/07/2023	24	5.280,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000006636	08/05/2023	220,00	60	07/07/2023	0002830	19/07/2023	12	2.640,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000006798	11/05/2023	220,00	60	10/07/2023	0002830	19/07/2023	9	1.980,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000007208	19/05/2023	840,00	60	18/07/2023	0002830	19/07/2023	1	840,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000006572	03/05/2023	3.300,70	60	02/07/2023	0002830	19/07/2023	17	56.111,90
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000007840	23/05/2023	2.640,56	60	22/07/2023	0002830	19/07/2023	-3 -	7.921,68
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000007842	23/05/2023	1.650,35	60	22/07/2023	0002830	19/07/2023	-3 -	4.951,05
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000007848	23/05/2023	3.300,70	60	22/07/2023	0002830	19/07/2023	-3 -	9.902,10
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000007851	23/05/2023	2.970,63	60	22/07/2023	0002830	19/07/2023	-3 -	8.911,89
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000007859	25/05/2023	2.200,00	60	24/07/2023	0002830	19/07/2023	-5 -	11.000,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000007864	25/05/2023	1.100,10	60	24/07/2023	0002830	19/07/2023	-5 -	5.500,50
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000007210	17/05/2023	42,00	60	16/07/2023	0002830	19/07/2023	3	126,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000007215	16/05/2023	4.158,00	60	15/07/2023	0002830	19/07/2023	4	16.632,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000000724	10/01/2023	488,00	60	11/03/2023	0002831	19/07/2023	130	63.440,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000000892	16/01/2023	488,00	60	17/03/2023	0002831	19/07/2023	124	60.512,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000000893	29/12/2022	488,00	60	27/02/2023	0002831	19/07/2023	142	69.296,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000000895	16/01/2023	488,00	60	17/03/2023	0002831	19/07/2023	124	60.512,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000001426	23/01/2023	488,00	60	24/03/2023	0002831	19/07/2023	117	57.096,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000001428	24/01/2023	488,00	60	25/03/2023	0002831	19/07/2023	116	56.608,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000001898	07/02/2023	526,00	60	08/04/2023	0002831	19/07/2023	102	53.652,00
AOD	2023	416486	A.V.O. ASSOCIAZIONE VOLONTARI OSPED	3000009928	26/06/2023	1.303,00	60	25/08/2023	0002832	19/07/2023	-37 -	48.211,00
AOD	2023	100091	ABBOTT S.R.L.	3000007698	15/05/2023	620,00	60	14/07/2023	0002833	19/07/2023	5	3.100,00
AOD	2023	100091	ABBOTT S.R.L.	3000007986	29/05/2023	20.317,95	60	28/07/2023	0002833	19/07/2023	-9 -	182.861,55
AOD	2023	100091	ABBOTT S.R.L.	3000008038	29/05/2023	1.560,00	60	28/07/2023	0002833	19/07/2023	-9 -	14.040,00
AOD	2023	100091	ABBOTT S.R.L.	3000008282	12/05/2023	979,20	60	11/07/2023	0002833	19/07/2023	8	7.833,60
AOD	2023	100091	ABBOTT S.R.L.	3000006807	11/05/2023	19.099,74	60	10/07/2023	0002833	19/07/2023	9	171.897,66
AOD	2023	100091	ABBOTT S.R.L.	3000008036	29/05/2023	17.377,56	60	28/07/2023	0002833	19/07/2023	-9 -	156.398,04
AOD	2023	100091	ABBOTT S.R.L.	3000008037	29/05/2023	2.995,01	60	28/07/2023	0002833	19/07/2023	-9 -	26.955,09
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000006545	08/05/2023	10.990,00	60	07/07/2023	0002834	19/07/2023	12	131.880,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000006646	08/05/2023	12.300,00	60	07/07/2023	0002834	19/07/2023	12	147.600,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000006647	08/05/2023	10.500,00	60	07/07/2023	0002834	19/07/2023	12	126.000,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000007985	30/05/2023	10.050,00	60	29/07/2023	0002834	19/07/2023	-10 -	100.500,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000007995	30/05/2023	5.700,00	60	29/07/2023	0002834	19/07/2023	-10 -	57.000,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000007621	16/05/2023	680,00	60	15/07/2023	0002834	19/07/2023	4	2.720,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000007623	16/05/2023	680,00	60	15/07/2023	0002834	19/07/2023	4	2.720,00

AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000007625	16/05/2023	340,00	60	15/07/2023	0002834	19/07/2023	4	1.360,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000007626	17/05/2023	340,00	60	16/07/2023	0002834	19/07/2023	3	1.020,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000006606	04/05/2023	356,00	60	03/07/2023	0002834	19/07/2023	16	5.696,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000006607	04/05/2023	356,00	60	03/07/2023	0002834	19/07/2023	16	5.696,00
AOD	2023	424547	LATORELLA CAMILLO	3000010051	23/06/2023	365,23	60	22/08/2023	0002835	20/07/2023	-33 -	12.052,59
AOD	2023	121190	CURCI MARIAROSARIA	3000010067	12/07/2023	252,00	60	10/09/2023	0002836	20/07/2023	-52 -	13.104,00
AOD	2023	501939	VACCHIANO	3000010069	12/07/2023	1.603,20	60	10/09/2023	0002837	20/07/2023	-52 -	83.366,40
AOD	2023	100313	EUROFARM S.P.A. UNICO SOCIO	3000008502	17/05/2018	52,50	60	16/07/2018	0002838	20/07/2023	1830	96.075,00
AOD	2023	100313	EUROFARM S.P.A. UNICO SOCIO	3000008503	18/04/2018	137,00	60	17/06/2018	0002838	20/07/2023	1859	254.683,00
AOD	2023	100313	EUROFARM S.P.A. UNICO SOCIO	3000008505	17/05/2018	52,50	60	16/07/2018	0002838	20/07/2023	1830	96.075,00
AOD	2023	100313	EUROFARM S.P.A. UNICO SOCIO	3000008506	17/05/2018	11,05	60	16/07/2018	0002838	20/07/2023	1830	20.221,50
AOD	2023	511942	ESPOSITO	3000010085	11/07/2023	931,64	60	09/09/2023	0002841	20/07/2023	-51 -	47.513,64
AOD	2023	200258	OVAVIT	3100000019	20/04/2023	16.299,00	60	19/06/2023	0002844	21/07/2023	32	521.568,00
AOD	2023	200258	OVAVIT	3100000020	31/03/2023	30.297,00	60	30/05/2023	0002844	21/07/2023	52	1.575.444,00
AOD	2023	509913	SPINIELLO	3000009816	26/06/2023	18.405,07	60	25/08/2023	0002845	24/07/2023	-32 -	588.962,24
AOD	2023	100287	MEDICAL SYSTEMS S.P.A.	3000009659	22/05/2023	400,40	60	21/07/2023	0002846	25/07/2023	4	1.601,60
AOD	2023	100358	FASTWEB S.P.A.	3000009441	30/06/2023	110,52	60	29/08/2023	0002847	25/07/2023	-35 -	3.868,20
AOD	2023	100606	AB MEDICA S.P.A.	3000009902	18/01/2023	295,00	60	19/03/2023	0002848	25/07/2023	128	37.760,00
AOD	2023	113657	ALTO CALORE SERVIZI SPA	3000008164	08/06/2023	45.089,28	60	07/08/2023	0002849	25/07/2023	-13 -	586.160,64
AOD	2023	113657	ALTO CALORE SERVIZI SPA	3000010137	08/07/2023	5.822,83	60	06/09/2023	0002849	25/07/2023	-43	250.381,69
AOD	2023	122397	DEVYSER ITALIA SRL	3000009863	09/05/2023	800,00	60	08/07/2023	0002850	25/07/2023	17	13.600,00
AOD	2023	123367	SINCRONIS S.R.L.	3000006347	30/04/2023	79.256,22	60	29/06/2023	0002851	25/07/2023	26	2.060.661,72
AOD	2023	101156	SOL S.P.A.	3000002885	31/01/2023	79.256,22	60	01/04/2023	0002852	25/07/2023	115	9.114.465,30
AOD	2023	103812	F.A.D. S.R.L.	3000009576	26/05/2023	64.751,52	60	25/07/2023	0002853	25/07/2023	0	-
AOD	2023	113352	MACO PHARMA ITALIA SRL	3000006219	29/04/2023	2.250,00	60	28/06/2023	0002854	25/07/2023	27	60.750,00
AOD	2023	113352	MACO PHARMA ITALIA SRL	3000006805	09/05/2023	5.450,76	60	08/07/2023	0002854	25/07/2023	17	92.662,92
AOD	2023	121890	TESI S.R.L.	3000006346	28/04/2023	105.643,45	60	27/06/2023	0002855	25/07/2023	28	2.958.016,60
AOD	2023	121890	TESI S.R.L.	3000001700	13/01/2023	3.750,00	60	14/03/2023	0002855	25/07/2023	133	498.750,00
AOD	2023	121890	TESI S.R.L.	3000009865	30/06/2023	22.300,00	60	29/08/2023	0002855	25/07/2023	-35 -	780.500,00
AOD	2023	121890	TESI S.R.L.	3000006337	31/03/2023	11.250,00	60	30/05/2023	0002855	25/07/2023	56	630.000,00
AOD	2023	121890	TESI S.R.L.	3000006339	28/04/2023	3.750,00	60	27/06/2023	0002855	25/07/2023	28	105.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000017568	29/03/2022	672,00	60	28/05/2022	0002856	25/07/2023	423	284.256,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000017642	30/03/2022	672,00	60	29/05/2022	0002856	25/07/2023	422	283.584,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000017643	12/05/2022	1.700,00	60	11/07/2022	0002856	25/07/2023	379	644.300,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000007944	23/05/2023	600,00	60	22/07/2023	0002856	25/07/2023	3	1.800,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000007966	29/05/2023	300,00	60	28/07/2023	0002856	25/07/2023	-3 -	900,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000008035	29/05/2023	500,00	60	28/07/2023	0002856	25/07/2023	-3 -	1.500,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000007967	29/05/2023	135,00	60	28/07/2023	0002856	25/07/2023	-3 -	405,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000007952	25/05/2023	387,00	60	24/07/2023	0002856	25/07/2023	1	387,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000007991	29/05/2023	129,00	60	28/07/2023	0002856	25/07/2023	-3 -	387,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000007264	10/05/2023	332,00	60	09/07/2023	0002856	25/07/2023	16	5.312,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000007968	29/05/2023	664,00	60	28/07/2023	0002856	25/07/2023	-3 -	1.992,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000008034	29/05/2023	1.660,00	60	28/07/2023	0002856	25/07/2023	-3 -	4.980,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000008401	05/06/2023	180,00	60	04/08/2023	0002857	25/07/2023	-10 -	1.800,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000008410	05/06/2023	180,00	60	04/08/2023	0002857	25/07/2023	-10 -	1.800,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000008412	05/06/2023	450,00	60	04/08/2023	0002857	25/07/2023	-10 -	4.500,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000008414	05/06/2023	270,00	60	04/08/2023	0002857	25/07/2023	-10 -	2.700,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000008415	05/06/2023	90,00	60	04/08/2023	0002857	25/07/2023	-10 -	900,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000008418	05/06/2023	270,00	60	04/08/2023	0002857	25/07/2023	-10 -	2.700,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000009687	31/01/2023	1.890,00	60	01/04/2023	0002857	25/07/2023	115	217.350,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000008736	19/06/2023	2.600,00	60	18/08/2023	0002857	25/07/2023	-24 -	62.400,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000008416	05/06/2023	3.200,00	60	04/08/2023	0002857	25/07/2023	-10 -	32.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000008417	05/06/2023	700,00	60	04/08/2023	0002857	25/07/2023	-10 -	7.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000008419	05/06/2023	1.101,45	60	04/08/2023	0002857	25/07/2023	-10 -	11.014,50
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000008921	12/06/2023	3.671,50	60	11/08/2023	0002857	25/07/2023	-17 -	62.415,50
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000009324	21/06/2023	734,30	60	20/08/2023	0002857	25/07/2023	-26 -	19.091,80
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000009674	16/01/2023	2.937,20	60	17/03/2023	0002857	25/07/2023	130	381.836,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000009675	19/01/2023	1.101,45	60	20/03/2023	0002857	25/07/2023	127	139.884,15
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000009684	25/01/2023	1.468,60	60	26/03/2023	0002857	25/07/2023	121	177.700,60
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000008732	19/06/2023	14.165,00	60	18/08/2023	0002857	25/07/2023	-24 -	339.960,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000009676	19/01/2023	14.165,00	60	20/03/2023	0002857	25/07/2023	127	1.798.955,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000009677	23/01/2023	14.165,00	60	24/03/2023	0002857	25/07/2023	123	1.742.295,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000009679	25/01/2023	14.165,00	60	26/03/2023	0002857	25/07/2023	121	1.713.965,00
AOD	2023	100458	BIORES S.R.L.	3000008420	31/05/2023	12.250,00	60	30/07/2023	0002858	25/07/2023	-5 -	61.250,00
AOD	2023	100307	BENEFIS S.R.L.	3000008591	31/05/2023	59,40	60	30/07/2023	0002859	25/07/2023	-5 -	297,00
AOD	2023	100307	BENEFIS S.R.L.	3000008578	31/05/2023	85,80	60	30/07/2023	0002859	25/07/2023	-5 -	429,00
AOD	2023	100307	BENEFIS S.R.L.	3000010136	31/05/2023	112,86	60	30/07/2023	0002859	25/07/2023	-5 -	564,30

AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000008326	31/05/2023	4.950,00	60	30/07/2023	0002860	25/07/2023	-5 -	24.750,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000008330	03/05/2023	525,00	60	02/07/2023	0002860	25/07/2023	23	12.075,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000008331	11/05/2023	350,00	60	10/07/2023	0002860	25/07/2023	15	5.250,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000008379	01/06/2023	3.360,00	60	31/07/2023	0002860	25/07/2023	-6 -	20.160,00
AOD	2023	100716	ANALLERGO S.P.A.	3000008424	23/05/2023	3.654,00	60	22/07/2023	0002861	25/07/2023	3	10.962,00
AOD	2023	105489	AGILENT TECHNOLOGIES ITALIA S.P.A.	3000010089	24/05/2023	6.587,75	60	23/07/2023	0002862	25/07/2023	2	13.175,50
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	9700001717	28/05/2021	552,00	60	27/07/2021	0002863	25/07/2023	728	401.856,00
AOD	2023	131944	ADVANCED ACCELERATOR APPLICATIONS	3000008425	25/05/2023	6.419,50	60	24/07/2023	0002864	25/07/2023	1	6.419,50
AOD	2023	131944	ADVANCED ACCELERATOR APPLICATIONS	3000008426	30/05/2023	4.754,92	60	29/07/2023	0002864	25/07/2023	-4 -	19.019,68
AOD	2023	131944	ADVANCED ACCELERATOR APPLICATIONS	3000008435	31/05/2023	23.110,20	60	30/07/2023	0002864	25/07/2023	-5 -	115.551,00
AOD	2023	100094	AIESI HOSPITAL SERVICE S.A.S.	3000008365	31/05/2023	1.590,00	60	30/07/2023	0002865	25/07/2023	-5 -	7.950,00
AOD	2023	100094	AIESI HOSPITAL SERVICE S.A.S.	3000008354	31/05/2023	148,00	60	30/07/2023	0002865	25/07/2023	-5 -	740,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000009748	08/05/2023	228,80	60	07/07/2023	0002866	25/07/2023	18	4.118,40
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000010095	30/05/2023	579,42	60	29/07/2023	0002867	25/07/2023	-4 -	2.317,68
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000008450	31/05/2023	760,00	60	30/07/2023	0002868	25/07/2023	-5 -	3.800,00
AOD	2023	122954	AEA SRL	3000008786	31/05/2023	1.863,00	60	30/07/2023	0002869	25/07/2023	-5 -	9.315,00
AOD	2023	122954	AEA SRL	3000008805	31/05/2023	3.370,00	60	30/07/2023	0002869	25/07/2023	-5 -	16.850,00
AOD	2023	122954	AEA SRL	3000008806	31/05/2023	2.563,00	60	30/07/2023	0002869	25/07/2023	-5 -	12.815,00
AOD	2023	100091	ABBOTT S.R.L.	3000009644	08/06/2023	7.721,40	60	07/08/2023	0002870	25/07/2023	-13 -	100.378,20
AOD	2023	100307	BENEFIS S.R.L.	3000009639	31/05/2023	92,00	60	30/07/2023	0002871	25/07/2023	-5 -	460,00
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000009622	02/05/2023	1.791,12	60	01/07/2023	0002872	25/07/2023	24	42.986,88
AOD	2023	117912	SALERNO ENERGIA VENDITE S.P.A.	3000006193	08/05/2023	101,52	60	07/07/2023	0002873	25/07/2023	18	1.827,36
AOD	2023	117912	SALERNO ENERGIA VENDITE S.P.A.	3000010109	12/07/2023	102,12	60	10/09/2023	0002873	25/07/2023	-47 -	4.799,64
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000008391	31/05/2023	385,00	60	30/07/2023	0002874	25/07/2023	-5 -	1.925,00
AOD	2023	100097	ASTELLAS PHARMA S.P.A.	3000007955	22/05/2023	9,05	60	21/07/2023	0002875	25/07/2023	4	36,20
AOD	2023	100097	ASTELLAS PHARMA S.P.A.	3000008743	15/06/2023	9,05	60	14/08/2023	0002875	25/07/2023	-20 -	181,00
AOD	2023	100764	B.BRAUN AVITUM ITALY S.P.A.	3000017614	18/08/2022	3.960,00	60	17/10/2022	0002876	25/07/2023	281	1.112.760,00
AOD	2023	100764	B.BRAUN AVITUM ITALY S.P.A.	9700001691	25/03/2021	1.230,00	60	24/05/2021	0002876	25/07/2023	792	974.160,00
AOD	2023	100764	B.BRAUN AVITUM ITALY S.P.A.	9700001695	30/03/2021	750,00	60	29/05/2021	0002876	25/07/2023	787	590.250,00
AOD	2023	100764	B.BRAUN AVITUM ITALY S.P.A.	9700001751	23/07/2021	2.145,00	60	21/09/2021	0002876	25/07/2023	672	1.441.440,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000006824	04/05/2023	210,00	60	03/07/2023	0002877	25/07/2023	22	4.620,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000001431	25/01/2023	488,00	60	26/03/2023	0002878	25/07/2023	121	59.048,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000005681	21/04/2023	640,00	60	20/06/2023	0002878	25/07/2023	35	22.400,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000005899	24/04/2023	500,00	60	23/06/2023	0002878	25/07/2023	32	16.000,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000007951	11/05/2023	210,00	60	10/07/2023	0002878	25/07/2023	15	3.150,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000005717	28/04/2023	35,00	60	27/06/2023	0002878	25/07/2023	28	980,00
AOD	2023	120285	TAU-MEDICA S.R.L.	3000017496	25/10/2022	48,60	60	24/12/2022	0002879	25/07/2023	213	10.351,80
AOD	2023	129008	PUBLISYS S.P.A.	3000010216	20/07/2023	24.220,50	60	18/09/2023	0002880	26/07/2023	-54 -	1.307.907,00
AOD	2023	100307	BENEFIS S.R.L.	3000009351	16/06/2023	9,50	60	15/08/2023	0002881	26/07/2023	-20 -	190,00
AOD	2023	100307	BENEFIS S.R.L.	3000009354	16/06/2023	214,00	60	15/08/2023	0002881	26/07/2023	-20 -	4.280,00
AOD	2023	100307	BENEFIS S.R.L.	3000009352	16/06/2023	70,80	60	15/08/2023	0002881	26/07/2023	-20 -	1.416,00
AOD	2023	100307	BENEFIS S.R.L.	3000009643	16/06/2023	1.188,00	60	15/08/2023	0002881	26/07/2023	-20 -	23.760,00
AOD	2023	100458	BIORES S.R.L.	3000008811	12/06/2023	630,00	60	11/08/2023	0002882	26/07/2023	-16 -	10.080,00
AOD	2023	100458	BIORES S.R.L.	3000008796	14/06/2023	349,50	60	13/08/2023	0002882	26/07/2023	-18 -	6.291,00
AOD	2023	100458	BIORES S.R.L.	3000009330	21/06/2023	349,50	60	20/08/2023	0002882	26/07/2023	-25 -	8.737,50
AOD	2023	101514	BIO OPTICA MILANO S.P.A.	3000008491	05/06/2023	686,40	60	04/08/2023	0002883	26/07/2023	-9 -	6.177,60
AOD	2023	101514	BIO OPTICA MILANO S.P.A.	3000009685	22/06/2023	1.041,60	60	21/08/2023	0002883	26/07/2023	-26 -	27.081,60
AOD	2023	105489	AGILENT TECHNOLOGIES ITALIA S.P.A.	3000008489	05/06/2023	3.937,52	60	04/08/2023	0002884	26/07/2023	-9 -	35.437,68
AOD	2023	105489	AGILENT TECHNOLOGIES ITALIA S.P.A.	3000008812	14/06/2023	770,00	60	13/08/2023	0002884	26/07/2023	-18 -	13.860,00
AOD	2023	121908	A.T.S. S.R.L.	3000009661	23/06/2023	2.000,00	60	22/08/2023	0002885	26/07/2023	-27 -	54.000,00
AOD	2023	121908	A.T.S. S.R.L.	3000008639	08/06/2023	345,60	60	07/08/2023	0002885	26/07/2023	-12 -	4.147,20
AOD	2023	100436	ACCORD HEALTHCARE ITALIA S.R.L.	3000008768	15/06/2023	73,20	60	14/08/2023	0002886	26/07/2023	-19 -	1.390,80
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000008797	13/06/2023	64,00	60	12/08/2023	0002887	26/07/2023	-17 -	1.088,00
AOD	2023	100764	B.BRAUN AVITUM ITALY S.P.A.	3000008438	06/06/2023	340,00	60	05/08/2023	0002888	26/07/2023	-10 -	3.400,00
AOD	2023	102009	A.T.M. SERVICE S.R.L.	3000008646	08/06/2023	1.024,10	60	07/08/2023	0002889	26/07/2023	-12 -	12.289,20
AOD	2023	104181	BIOMERIEUX ITALIA S.P.A.	3000008571	08/06/2023	894,30	60	07/08/2023	0002890	26/07/2023	-12 -	10.731,60
AOD	2023	114570	BIDCARE SRL	3000009385	29/06/2023	2.450,00	60	28/08/2023	0002891	26/07/2023	-33 -	80.850,00
AOD	2023	100330	A. MENARINI DIAGNOSTICS S.R.L.	3000009688	22/06/2023	470,98	60	21/08/2023	0002892	26/07/2023	-26 -	12.245,48
AOD	2023	101740	AIR LIQUIDE MEDICAL SYSTEMS S.R.L.	3000009357	22/06/2023	609,00	60	21/08/2023	0002893	26/07/2023	-26 -	15.834,00
AOD	2023	103068	BRUNO BARBATO MEDICALI S.R.L.	3000009404	26/06/2023	289,00	60	25/08/2023	0002894	26/07/2023	-30 -	8.670,00
AOD	2023	103991	ALFA INTES S.R.L.	3000009349	21/06/2023	792,00	60	20/08/2023	0002895	26/07/2023	-25 -	19.800,00
AOD	2023	111685	ARROW DIAGNOSTICS S.R.L.	3000009382	26/06/2023	75,00	60	25/08/2023	0002896	26/07/2023	-30 -	2.250,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000008638	07/06/2023	1.320,00	60	06/08/2023	0002897	26/07/2023	-11 -	14.520,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000008804	12/06/2023	220,00	60	11/08/2023	0002897	26/07/2023	-16 -	3.520,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000008636	08/06/2023	3.300,70	60	07/08/2023	0002897	26/07/2023	-12 -	39.608,40
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000008637	08/06/2023	330,07	60	07/08/2023	0002897	26/07/2023	-12 -	3.960,84
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000008784	13/06/2023	330,07	60	12/08/2023	0002897	26/07/2023	-17 -	5.611,19

AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000008785	13/06/2023	330,07	60	12/08/2023	0002897	26/07/2023	-17 -	5.611,19
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000009420	28/06/2023	704,00	60	27/08/2023	0002897	26/07/2023	-32 -	22.528,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000009414	27/06/2023	283,20	60	26/08/2023	0002897	26/07/2023	-31 -	8.779,20
AOD	2023	100100	BAXTER S.P.A.	3000008451	06/06/2023	4.620,00	60	05/08/2023	0002898	26/07/2023	-10 -	46.200,00
AOD	2023	100100	BAXTER S.P.A.	3000008481	06/06/2023	4.620,00	60	05/08/2023	0002898	26/07/2023	-10 -	46.200,00
AOD	2023	100100	BAXTER S.P.A.	3000008482	06/06/2023	3.080,00	60	05/08/2023	0002898	26/07/2023	-10 -	30.800,00
AOD	2023	100100	BAXTER S.P.A.	3000008673	09/06/2023	3.080,00	60	08/08/2023	0002898	26/07/2023	-13 -	40.040,00
AOD	2023	100100	BAXTER S.P.A.	3000008803	14/06/2023	1.400,00	60	13/08/2023	0002898	26/07/2023	-18 -	25.200,00
AOD	2023	100606	AB MEDICA S.P.A.	3000009311	22/06/2023	9.841,50	60	21/08/2023	0002899	26/07/2023	-26 -	255.879,00
AOD	2023	100606	AB MEDICA S.P.A.	3000009312	22/06/2023	3.726,00	60	21/08/2023	0002899	26/07/2023	-26 -	96.876,00
AOD	2023	100606	AB MEDICA S.P.A.	3000009516	22/06/2023	3.588,00	60	21/08/2023	0002899	26/07/2023	-26 -	93.288,00
AOD	2023	100606	AB MEDICA S.P.A.	3000009502	22/06/2023	1.750,00	60	21/08/2023	0002899	26/07/2023	-26 -	45.500,00
AOD	2023	100606	AB MEDICA S.P.A.	3000009503	22/06/2023	700,00	60	21/08/2023	0002899	26/07/2023	-26 -	18.200,00
AOD	2023	104687	AC.TA. S.R.L.	3000008643	09/06/2023	5.980,00	60	08/08/2023	0002900	26/07/2023	-13 -	77.740,00
AOD	2023	131944	ADVANCED ACCELERATOR APPLICATIONS	3000009946	23/06/2023	12.839,00	60	22/08/2023	0002901	26/07/2023	-27 -	346.653,00
AOD	2023	100009	BAYER S.P.A.	3000009328	21/06/2023	655,68	60	20/08/2023	0002902	26/07/2023	-25 -	16.392,00
AOD	2023	100009	BAYER S.P.A.	3000009329	21/06/2023	2.985,00	60	20/08/2023	0002902	26/07/2023	-25 -	74.625,00
AOD	2023	100009	BAYER S.P.A.	3000009406	26/06/2023	5.970,00	60	25/08/2023	0002902	26/07/2023	-30 -	179.100,00
AOD	2023	100009	BAYER S.P.A.	3000009410	28/06/2023	1.366,00	60	27/08/2023	0002902	26/07/2023	-32 -	43.712,00
AOD	2023	100152	ALCON ITALIA S.P.A.	3000009345	22/06/2023	6.000,00	60	21/08/2023	0002903	26/07/2023	-26 -	156.000,00
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000009355	23/06/2023	1.319,20	60	22/08/2023	0002904	26/07/2023	-27 -	35.618,40
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000009356	23/06/2023	2.564,00	60	22/08/2023	0002904	26/07/2023	-27 -	69.228,00
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000009686	23/06/2023	1.552,00	60	22/08/2023	0002904	26/07/2023	-27 -	41.904,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000008343	01/06/2023	761,17	60	31/07/2023	0002905	26/07/2023	-5 -	3.805,85
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000008351	02/06/2023	929,60	60	01/08/2023	0002905	26/07/2023	-6 -	5.577,60
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000008421	05/06/2023	5.861,00	60	04/08/2023	0002905	26/07/2023	-9 -	52.749,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000008440	08/06/2023	14,40	60	07/08/2023	0002905	26/07/2023	-12 -	172,80
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000008441	07/06/2023	6,10	60	06/08/2023	0002905	26/07/2023	-11 -	67,10
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000008635	07/06/2023	804,00	60	06/08/2023	0002905	26/07/2023	-11 -	8.844,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000008752	16/06/2023	15,00	60	15/08/2023	0002905	26/07/2023	-20 -	300,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000008756	15/06/2023	70,00	60	14/08/2023	0002905	26/07/2023	-19 -	1.330,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000008758	16/06/2023	35,00	60	15/08/2023	0002905	26/07/2023	-20 -	700,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000008795	14/06/2023	195,00	60	13/08/2023	0002905	26/07/2023	-18 -	3.510,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000009384	28/06/2023	244,00	60	27/08/2023	0002905	26/07/2023	-32 -	7.808,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000008439	06/06/2023	250,00	60	05/08/2023	0002905	26/07/2023	-10 -	2.500,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000008813	13/06/2023	120,00	60	12/08/2023	0002905	26/07/2023	-17 -	2.040,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000009333	22/06/2023	360,00	60	21/08/2023	0002905	26/07/2023	-26 -	9.360,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000008443	06/06/2023	976,00	60	05/08/2023	0002905	26/07/2023	-10 -	9.760,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000008395	03/06/2023	1.920,00	60	02/08/2023	0002905	26/07/2023	-7 -	13.440,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000008792	15/06/2023	1.920,00	60	14/08/2023	0002905	26/07/2023	-19 -	36.480,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000008746	15/06/2023	4.480,00	60	14/08/2023	0002905	26/07/2023	-19 -	85.120,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000009331	22/06/2023	344,00	60	21/08/2023	0002905	26/07/2023	-26 -	8.944,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000009383	23/06/2023	831,24	60	22/08/2023	0002905	26/07/2023	-27 -	22.443,48
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000008794	14/06/2023	262,50	60	13/08/2023	0002905	26/07/2023	-18 -	4.725,00
AOD	2023	100414	INNOMED S.R.L.	3000009912	20/06/2023	475,40	60	19/08/2023	0002906	26/07/2023	-24 -	11.409,60
AOD	2023	118893	FARMACIA FORTE DI SILVIA FORTE SAS	3000008702	15/06/2023	1.017,46	60	14/08/2023	0002907	26/07/2023	-19 -	19.331,74
AOD	2023	119756	AUTOFFICINA AUTORIZZATA FIAT	3000007496	22/05/2023	591,59	60	21/07/2023	0002908	26/07/2023	5	2.957,95
AOD	2023	119756	AUTOFFICINA AUTORIZZATA FIAT	3000007497	22/05/2023	421,83	60	21/07/2023	0002908	26/07/2023	5	2.109,15
AOD	2023	119756	AUTOFFICINA AUTORIZZATA FIAT	3000007498	22/05/2023	731,45	60	21/07/2023	0002908	26/07/2023	5	3.657,25
AOD	2023	119756	AUTOFFICINA AUTORIZZATA FIAT	3000007499	22/05/2023	800,89	60	21/07/2023	0002908	26/07/2023	5	4.004,45
AOD	2023	119756	AUTOFFICINA AUTORIZZATA FIAT	3000007500	22/05/2023	774,38	60	21/07/2023	0002908	26/07/2023	5	3.871,90
AOD	2023	119756	AUTOFFICINA AUTORIZZATA FIAT	3000007719	26/05/2023	752,53	60	25/07/2023	0002908	26/07/2023	1	752,53
AOD	2023	119756	AUTOFFICINA AUTORIZZATA FIAT	3000007720	26/05/2023	648,40	60	25/07/2023	0002908	26/07/2023	1	648,40
AOD	2023	119756	AUTOFFICINA AUTORIZZATA FIAT	3000007796	26/05/2023	497,82	60	25/07/2023	0002908	26/07/2023	1	497,82
AOD	2023	119756	AUTOFFICINA AUTORIZZATA FIAT	3000007908	26/05/2023	1.158,72	60	25/07/2023	0002908	26/07/2023	1	1.158,72
AOD	2023	119756	AUTOFFICINA AUTORIZZATA FIAT	3000009339	23/06/2023	583,66	60	22/08/2023	0002908	26/07/2023	-27 -	15.758,82
AOD	2023	120559	VIGEO S.R.L.	3000009491	27/06/2023	328,80	60	26/08/2023	0002909	26/07/2023	-31 -	10.192,80
AOD	2023	100365	KYOCERA DOC. SOLUTIONS ITALIA SPA	3000009338	28/06/2023	1.692,86	60	27/08/2023	0002910	26/07/2023	-32 -	54.171,52
AOD	2023	100643	OLIVETTI S.P.A.	3000008701	30/06/2023	4.821,00	60	29/08/2023	0002911	26/07/2023	-34 -	163.914,00
AOD	2023	100643	OLIVETTI S.P.A.	3000008703	30/06/2023	9.825,00	60	29/08/2023	0002911	26/07/2023	-34 -	334.050,00
AOD	2023	100643	OLIVETTI S.P.A.	3000008708	30/06/2023	726,00	60	29/08/2023	0002911	26/07/2023	-34 -	24.684,00
AOD	2023	101306	NG MED S.R.L.	3000009564	23/06/2023	7.980,00	60	22/08/2023	0002912	26/07/2023	-27 -	215.460,00
AOD	2023	101857	PENTAX ITALIA S.R.L.	3000009566	20/06/2023	3.608,33	60	19/08/2023	0002913	26/07/2023	-24 -	86.599,92
AOD	2023	103196	EUROCOLUMBUS S.R.L.	3000008016	31/05/2023	3.950,00	60	30/07/2023	0002914	26/07/2023	-4 -	15.800,00
AOD	2023	128848	PATHOLAB SRL	3000008017	06/06/2023	4.992,00	60	05/08/2023	0002915	26/07/2023	-10 -	49.920,00
AOD	2023	100439	HAEMONETICS ITALIA S.R.L.	3000009411	19/06/2023	8.000,00	60	18/08/2023	0002916	26/07/2023	-23 -	184.000,00
AOD	2023	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000009416	27/06/2023	8.370,00	60	26/08/2023	0002917	26/07/2023	-31 -	259.470,00

AOD	2023	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000009417	27/06/2023	2.790,00	60	26/08/2023	0002917	26/07/2023	-31 -	86.490,00
AOD	2023	102559	GM MEDICA S.R.L.	3000009412	16/06/2023	5.854,06	60	15/08/2023	0002918	26/07/2023	-20 -	117.081,20
AOD	2023	104714	SISTEMI IPERBARICI S.R.L.	3000002884	28/02/2023	5.833,34	60	29/04/2023	0002919	26/07/2023	88	513.333,92
AOD	2023	104714	SISTEMI IPERBARICI S.R.L.	3000007713	31/05/2023	2.916,67	60	30/07/2023	0002919	26/07/2023	-4 -	11.666,68
AOD	2023	111821	TEMA SINERGIE S.P.A.	3000009867	14/06/2023	25.977,50	60	13/08/2023	0002920	26/07/2023	-18 -	467.595,00
AOD	2023	118977	PLURIS S.R.L. (GIA' PLURIS S.A.S)	3000009409	15/06/2023	360,00	60	14/08/2023	0002921	26/07/2023	-19 -	6.840,00
AOD	2023	100228	GE MEDICAL SYSTEMS ITALIA S.P.A.	3000004078	24/03/2023	42.358,75	60	23/05/2023	0002922	26/07/2023	64	2.710.960,00
AOD	2023	100228	GE MEDICAL SYSTEMS ITALIA S.P.A.	3000009413	30/06/2023	42.358,75	60	29/08/2023	0002922	26/07/2023	-34 -	1.440.197,50
AOD	2023	114652	I.L.C. GROUP S.R.L.	3000008019	31/05/2023	7.788,00	60	30/07/2023	0002923	26/07/2023	-4 -	31.152,00
AOD	2023	115517	COOPSERVICE SOC. COOP. PER AZIONI	3000008053	13/06/2023	157.548,97	60	12/08/2023	0002924	26/07/2023	-17 -	2.678.332,49
AOD	2023	128835	ALTAVILLA	3000009340	31/05/2023	624,00	60	30/07/2023	0002925	26/07/2023	-4 -	2.496,00
AOD	2023	128835	ALTAVILLA	3000009341	31/05/2023	1.600,40	60	30/07/2023	0002925	26/07/2023	-4 -	6.401,60
AOD	2023	100091	ABBOTT S.R.L.	3000008647	08/06/2023	1.760,00	60	07/08/2023	0002926	26/07/2023	-12 -	21.120,00
AOD	2023	100091	ABBOTT S.R.L.	3000008807	13/06/2023	280,00	60	12/08/2023	0002926	26/07/2023	-17 -	4.760,00
AOD	2023	100091	ABBOTT S.R.L.	3000008649	08/06/2023	3.062,27	60	07/08/2023	0002926	26/07/2023	-12 -	36.747,24
AOD	2023	100091	ABBOTT S.R.L.	3000009379	23/06/2023	15.796,80	60	22/08/2023	0002926	26/07/2023	-27 -	426.513,60
AOD	2023	100091	ABBOTT S.R.L.	3000009380	23/06/2023	7.131,55	60	22/08/2023	0002926	26/07/2023	-27 -	192.551,85
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000007978	31/05/2023	17.500,00	60	30/07/2023	0002927	26/07/2023	-4 -	70.000,00
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000007979	31/05/2023	5.000,00	60	30/07/2023	0002927	26/07/2023	-4 -	20.000,00
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000007980	31/05/2023	4.000,00	60	30/07/2023	0002927	26/07/2023	-4 -	16.000,00
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000008468	31/05/2023	2.925,00	60	30/07/2023	0002927	26/07/2023	-4 -	11.700,00
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000002882	28/02/2023	1.212,76	60	29/04/2023	0002927	26/07/2023	88	106.722,88
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000006239	31/03/2023	606,38	60	30/05/2023	0002927	26/07/2023	57	34.563,66
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000006240	30/04/2023	606,38	60	29/06/2023	0002927	26/07/2023	27	16.372,26
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000008015	31/05/2023	606,38	60	30/07/2023	0002927	26/07/2023	-4 -	2.425,52
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000008396	31/05/2023	1.113,60	60	30/07/2023	0002928	26/07/2023	-4 -	4.454,40
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000008945	09/06/2023	2.800,00	60	08/08/2023	0002928	26/07/2023	-13 -	36.400,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000008947	16/06/2023	278,40	60	15/08/2023	0002928	26/07/2023	-20 -	5.568,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000008397	31/05/2023	1.230,00	60	30/07/2023	0002928	26/07/2023	-4 -	4.920,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000008398	31/05/2023	2.460,00	60	30/07/2023	0002928	26/07/2023	-4 -	9.840,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000008948	26/06/2023	3.508,00	60	25/08/2023	0002929	26/07/2023	-30 -	105.240,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000008949	23/06/2023	1.125,00	60	22/08/2023	0002929	26/07/2023	-27 -	30.375,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000009529	15/06/2023	12.250,00	60	14/08/2023	0002929	26/07/2023	-19 -	232.750,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000009137	20/06/2023	8.671,00	60	19/08/2023	0002930	26/07/2023	-24 -	208.104,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000009561	14/06/2023	3.200,00	60	13/08/2023	0002930	26/07/2023	-18 -	57.600,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000009562	22/06/2023	3.200,00	60	21/08/2023	0002930	26/07/2023	-26 -	83.200,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000009563	29/06/2023	2.800,00	60	28/08/2023	0002930	26/07/2023	-33 -	92.400,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000009937	14/06/2023	3.200,00	60	13/08/2023	0002930	26/07/2023	-18 -	57.600,00
AOD	2023	102463	NESTLE' ITALIANA S.P.A.	3000009134	07/06/2023	13,92	60	06/08/2023	0002931	26/07/2023	-11 -	153,12
AOD	2023	104869	NUVASIVE ITALIA S.R.L.	3000009568	14/06/2023	85,00	60	13/08/2023	0002932	26/07/2023	-18 -	1.530,00
AOD	2023	104869	NUVASIVE ITALIA S.R.L.	3000009586	29/06/2023	4.465,00	60	28/08/2023	0002932	26/07/2023	-33 -	147.345,00
AOD	2023	509688	D'ANDREA ALDO	3000010235	25/07/2023	4.560,00	60	23/09/2023	0002935	26/07/2023	-59 -	269.040,00
AOD	2023	424606	DI SALVO MASSIMO	3000010247	26/07/2023	1.280,00	60	24/09/2023	0002936	26/07/2023	-60 -	76.800,00
AOD	2023	424605	MATANO ALFREDO	3000010248	26/07/2023	1.280,00	60	24/09/2023	0002937	26/07/2023	-60 -	76.800,00
AOD	2023	505069	MORENA	3000010249	26/07/2023	1.280,00	60	24/09/2023	0002938	26/07/2023	-60 -	76.800,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000009569	21/06/2023	2.078,00	60	20/08/2023	0002939	26/07/2023	-25 -	51.950,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000009571	22/06/2023	2.078,03	60	21/08/2023	0002939	26/07/2023	-26 -	54.028,78
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000009589	06/06/2023	2.078,00	60	05/08/2023	0002939	26/07/2023	-10 -	20.780,00
AOD	2023	100818	PHILIPS S.P.A.	3000009094	14/06/2023	8.000,00	60	13/08/2023	0002940	26/07/2023	-18 -	144.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000009484	20/06/2023	290,00	60	19/08/2023	0002941	26/07/2023	-24 -	6.960,00
AOD	2023	100626	SANTEN ITALY S.R.L.	3000009518	26/06/2023	18.000,00	60	25/08/2023	0002942	26/07/2023	-30 -	540.000,00
AOD	2023	104996	VIOLATECH S.R.L.	3000008355	31/05/2023	1.980,00	60	30/07/2023	0002943	26/07/2023	-4 -	7.920,00
AOD	2023	104996	VIOLATECH S.R.L.	3000009489	21/06/2023	1.980,00	60	20/08/2023	0002943	26/07/2023	-25 -	49.500,00
AOD	2023	125774	N.T.S. SRL	3000008939	27/06/2023	1.186,50	60	26/08/2023	0002944	26/07/2023	-31 -	36.781,50
AOD	2023	125774	N.T.S. SRL	3000008940	27/06/2023	169,50	60	26/08/2023	0002944	26/07/2023	-31 -	5.254,50
AOD	2023	100081	ARUBA S.P.A.	3000008284	31/05/2023	600,66	60	30/07/2023	0002945	26/07/2023	-4 -	2.402,64
AOD	2023	100100	BAXTER S.P.A.	3000009749	22/06/2023	5.050,36	60	21/08/2023	0002946	26/07/2023	-26 -	131.309,36
AOD	2023	100374	CO.DI.SAN S.P.A.	3000008821	16/06/2023	8.900,00	60	15/08/2023	0002947	26/07/2023	-20 -	178.000,00
AOD	2023	100374	CO.DI.SAN S.P.A.	3000008695	09/06/2023	55,00	60	08/08/2023	0002947	26/07/2023	-13 -	715,00
AOD	2023	100374	CO.DI.SAN S.P.A.	3000008820	16/06/2023	1.424,00	60	15/08/2023	0002947	26/07/2023	-20 -	28.480,00
AOD	2023	100374	CO.DI.SAN S.P.A.	3000008665	09/06/2023	622,50	60	08/08/2023	0002947	26/07/2023	-13 -	8.092,50
AOD	2023	101377	CANON MEDICAL SYSTEMS S.R.L.	3000008184	01/06/2023	53.794,11	60	31/07/2023	0002948	26/07/2023	-5 -	268.970,55
AOD	2023	101377	CANON MEDICAL SYSTEMS S.R.L.	3000005143	31/03/2023	36.908,01	60	30/05/2023	0002948	26/07/2023	57	2.103.756,57
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000008285	14/06/2023	67.370,99	60	13/08/2023	0002949	26/07/2023	-18 -	1.212.677,82
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000008170	14/06/2023	17.500,00	60	13/08/2023	0002949	26/07/2023	-18 -	315.000,00
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000008171	14/06/2023	48.051,12	60	13/08/2023	0002949	26/07/2023	-18 -	864.920,16
AOD	2023	100403	COOK ITALIA SRL	3000008539	29/05/2023	420,00	60	28/07/2023	0002950	26/07/2023	-2 -	840,00

AOD	2023	100403	COOK ITALIA SRL	3000008547	29/05/2023	140,00	60	28/07/2023	0002950	26/07/2023	-2 -	280,00
AOD	2023	100403	COOK ITALIA SRL	3000008486	01/06/2023	1.300,00	60	31/07/2023	0002950	26/07/2023	-5 -	6.500,00
AOD	2023	100403	COOK ITALIA SRL	3000008521	02/06/2023	650,00	60	01/08/2023	0002950	26/07/2023	-6 -	3.900,00
AOD	2023	100403	COOK ITALIA SRL	3000008262	26/05/2023	1.200,00	60	25/07/2023	0002950	26/07/2023	1	1.200,00
AOD	2023	100403	COOK ITALIA SRL	3000008751	09/06/2023	1.200,00	60	08/08/2023	0002950	26/07/2023	-13 -	15.600,00
AOD	2023	100403	COOK ITALIA SRL	3000008565	24/05/2023	150,00	60	23/07/2023	0002950	26/07/2023	3	450,00
AOD	2023	100403	COOK ITALIA SRL	3000008596	05/06/2023	150,00	60	04/08/2023	0002950	26/07/2023	-9 -	1.350,00
AOD	2023	100403	COOK ITALIA SRL	3000008826	14/06/2023	75,00	60	13/08/2023	0002950	26/07/2023	-18 -	1.350,00
AOD	2023	100403	COOK ITALIA SRL	3000008564	24/05/2023	440,00	60	23/07/2023	0002950	26/07/2023	3	1.320,00
AOD	2023	100403	COOK ITALIA SRL	3000008598	29/05/2023	110,00	60	28/07/2023	0002950	26/07/2023	-2 -	220,00
AOD	2023	100403	COOK ITALIA SRL	3000008706	12/06/2023	220,00	60	11/08/2023	0002950	26/07/2023	-16 -	3.520,00
AOD	2023	100403	COOK ITALIA SRL	3000008498	29/05/2023	700,00	60	28/07/2023	0002950	26/07/2023	-2 -	1.400,00
AOD	2023	100403	COOK ITALIA SRL	3000008562	24/05/2023	700,00	60	23/07/2023	0002950	26/07/2023	3	2.100,00
AOD	2023	100403	COOK ITALIA SRL	3000008563	24/05/2023	160,00	60	23/07/2023	0002950	26/07/2023	3	480,00
AOD	2023	100403	COOK ITALIA SRL	3000008263	24/05/2023	145,00	60	23/07/2023	0002950	26/07/2023	3	435,00
AOD	2023	100403	COOK ITALIA SRL	3000008827	23/06/2023	5.500,00	60	22/08/2023	0002950	26/07/2023	-27 -	148.500,00
AOD	2023	100403	COOK ITALIA SRL	3000009909	20/06/2023	425,00	60	19/08/2023	0002950	26/07/2023	-24 -	10.200,00
AOD	2023	100403	COOK ITALIA SRL	3000009910	21/06/2023	4.250,00	60	20/08/2023	0002950	26/07/2023	-25 -	106.250,00
AOD	2023	403758	CONS. NAZ. DONATORI SANGUE FRATRES	3000008672	27/06/2023	9.095,00	60	26/08/2023	0002951	26/07/2023	-31 -	281.945,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000008280	31/05/2023	1.205,00	60	30/07/2023	0002952	26/07/2023	-4 -	4.820,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000008664	09/06/2023	1.205,00	60	08/08/2023	0002952	26/07/2023	-13 -	15.665,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000008777	16/06/2023	1.205,00	60	15/08/2023	0002952	26/07/2023	-20 -	24.100,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000009515	23/06/2023	265,00	60	22/08/2023	0002952	26/07/2023	-27 -	7.155,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000008790	16/06/2023	1.425,00	60	15/08/2023	0002952	26/07/2023	-20 -	28.500,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000008818	26/06/2023	394,00	60	25/08/2023	0002953	26/07/2023	-30 -	11.820,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000008816	21/06/2023	788,00	60	20/08/2023	0002953	26/07/2023	-25 -	19.700,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000008815	21/06/2023	1.576,00	60	20/08/2023	0002953	26/07/2023	-25 -	39.400,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000008754	14/06/2023	394,00	60	13/08/2023	0002953	26/07/2023	-18 -	7.092,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000008666	12/06/2023	1.970,00	60	11/08/2023	0002953	26/07/2023	-16 -	31.520,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000008499	05/06/2023	1.576,00	60	04/08/2023	0002953	26/07/2023	-9 -	14.184,00
AOD	2023	104712	CROSSMED S.P.A.	3000008834	19/06/2023	24.490,00	60	18/08/2023	0002954	26/07/2023	-23 -	563.270,00
AOD	2023	104998	CEA S.P.A.	3000008348	31/05/2023	741,31	60	30/07/2023	0002955	26/07/2023	-4 -	2.965,24
AOD	2023	125053	CORCYM S.R.L.	3000008828	21/06/2023	5.500,00	60	20/08/2023	0002956	26/07/2023	-25 -	137.500,00
AOD	2023	125053	CORCYM S.R.L.	3000008829	22/06/2023	5.500,00	60	21/08/2023	0002956	26/07/2023	-26 -	143.000,00
AOD	2023	125053	CORCYM S.R.L.	3000008830	27/06/2023	5.500,00	60	26/08/2023	0002956	26/07/2023	-31 -	170.500,00
AOD	2023	132458	CORDIS ITALY S.R.L.	3000008485	07/06/2023	349,50	60	06/08/2023	0002957	26/07/2023	-11 -	3.844,50
AOD	2023	132458	CORDIS ITALY S.R.L.	3000008694	14/06/2023	699,00	60	13/08/2023	0002957	26/07/2023	-18 -	12.582,00
AOD	2023	132458	CORDIS ITALY S.R.L.	3000008778	19/06/2023	5.370,00	60	18/08/2023	0002957	26/07/2023	-23 -	123.510,00
AOD	2023	132458	CORDIS ITALY S.R.L.	3000008831	21/06/2023	5.370,00	60	20/08/2023	0002957	26/07/2023	-25 -	134.250,00
AOD	2023	132458	CORDIS ITALY S.R.L.	3000008832	27/06/2023	174,75	60	26/08/2023	0002957	26/07/2023	-31 -	5.417,25
AOD	2023	132458	CORDIS ITALY S.R.L.	3000008833	29/06/2023	1.747,50	60	28/08/2023	0002957	26/07/2023	-33 -	57.667,50
AOD	2023	100079	CSA SOCIETA CONSORTILE PER AZIONI	3000007956	31/05/2023	3.666,67	60	30/07/2023	0002958	26/07/2023	-4 -	14.666,68
AOD	2023	100220	CLINI-LAB S.R.L.	3000008347	31/05/2023	360,00	60	30/07/2023	0002959	26/07/2023	-4 -	1.440,00
AOD	2023	100220	CLINI-LAB S.R.L.	3000008779	15/06/2023	162,00	60	14/08/2023	0002959	26/07/2023	-19 -	3.078,00
AOD	2023	100490	COLOPLAST S.P.A.	3000008268	01/06/2023	580,21	60	31/07/2023	0002960	26/07/2023	-5 -	2.901,05
AOD	2023	100490	COLOPLAST S.P.A.	3000008741	14/06/2023	450,00	60	13/08/2023	0002960	26/07/2023	-18 -	8.100,00
AOD	2023	100490	COLOPLAST S.P.A.	3000008753	15/06/2023	1.200,00	60	14/08/2023	0002960	26/07/2023	-19 -	22.800,00
AOD	2023	100490	COLOPLAST S.P.A.	3000008823	20/06/2023	600,00	60	19/08/2023	0002960	26/07/2023	-24 -	14.400,00
AOD	2023	100490	COLOPLAST S.P.A.	3000008824	23/06/2023	600,00	60	22/08/2023	0002960	26/07/2023	-27 -	16.200,00
AOD	2023	100490	COLOPLAST S.P.A.	3000008825	23/06/2023	460,00	60	22/08/2023	0002960	26/07/2023	-27 -	12.420,00
AOD	2023	100490	COLOPLAST S.P.A.	3000008295	01/06/2023	600,00	60	31/07/2023	0002960	26/07/2023	-5 -	3.000,00
AOD	2023	112063	CAM HOSPITAL S.R.L.	3000008337	30/05/2023	345,60	60	29/07/2023	0002961	26/07/2023	-3 -	1.036,80
AOD	2023	112063	CAM HOSPITAL S.R.L.	3000008339	30/05/2023	460,80	60	29/07/2023	0002961	26/07/2023	-3 -	1.382,40
AOD	2023	112063	CAM HOSPITAL S.R.L.	3000008780	14/06/2023	576,00	60	13/08/2023	0002961	26/07/2023	-18 -	10.368,00
AOD	2023	115307	COM.MED DI DI NOLA GABRIELLA	3000009911	23/06/2023	1.629,16	60	22/08/2023	0002962	26/07/2023	-27 -	43.987,32
AOD	2023	100310	DEALFA S.R.L.	3000008693	13/06/2023	1.847,89	60	12/08/2023	0002963	27/07/2023	-16 -	29.566,24
AOD	2023	100310	DEALFA S.R.L.	3000008838	19/06/2023	3.695,78	60	18/08/2023	0002963	27/07/2023	-22 -	81.307,16
AOD	2023	100310	DEALFA S.R.L.	3000008446	31/05/2023	472,20	60	30/07/2023	0002963	27/07/2023	-3 -	1.416,60
AOD	2023	100310	DEALFA S.R.L.	3000008447	31/05/2023	97,87	60	30/07/2023	0002963	27/07/2023	-3 -	293,61
AOD	2023	100310	DEALFA S.R.L.	3000008839	28/06/2023	851,60	60	27/08/2023	0002963	27/07/2023	-31 -	26.399,60
AOD	2023	104179	DICOFARM S.P.A.	3000008842	20/06/2023	180,00	60	19/08/2023	0002964	27/07/2023	-23 -	4.140,00
AOD	2023	104179	DICOFARM S.P.A.	3000008841	20/06/2023	49,95	60	19/08/2023	0002964	27/07/2023	-23 -	1.148,85
AOD	2023	116074	DIEMME DISPOSITIVI MEDICI S.R.L.	3000008729	12/06/2023	245,00	60	11/08/2023	0002965	27/07/2023	-15 -	3.675,00
AOD	2023	116074	DIEMME DISPOSITIVI MEDICI S.R.L.	3000008739	13/06/2023	490,00	60	12/08/2023	0002965	27/07/2023	-16 -	7.840,00
AOD	2023	116074	DIEMME DISPOSITIVI MEDICI S.R.L.	3000008740	13/06/2023	245,00	60	12/08/2023	0002965	27/07/2023	-16 -	3.920,00
AOD	2023	116074	DIEMME DISPOSITIVI MEDICI S.R.L.	3000008771	15/06/2023	490,00	60	14/08/2023	0002965	27/07/2023	-18 -	8.820,00
AOD	2023	116074	DIEMME DISPOSITIVI MEDICI S.R.L.	3000008843	28/06/2023	245,00	60	27/08/2023	0002965	27/07/2023	-31 -	7.595,00

AOD	2023	120356	DAHLHAUSEN ITALY S.R.L.	3000008730	14/06/2023	250,00	60	13/08/2023	0002966	27/07/2023	-17 -	4.250,00
AOD	2023	125266	DAS CHIMICI & CO. S.R.L.	3000008835	28/06/2023	433,50	60	27/08/2023	0002967	27/07/2023	-31 -	13.438,50
AOD	2023	125266	DAS CHIMICI & CO. S.R.L.	3000008332	31/05/2023	2.580,00	60	30/07/2023	0002967	27/07/2023	-3 -	7.740,00
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000008373	06/06/2023	858,00	60	05/08/2023	0002968	27/07/2023	-9 -	7.722,00
AOD	2023	100329	DASIT S.P.A.	3000008836	22/06/2023	1.560,00	60	21/08/2023	0002969	27/07/2023	-25 -	39.000,00
AOD	2023	100329	DASIT S.P.A.	3000008837	22/06/2023	1.766,00	60	21/08/2023	0002969	27/07/2023	-25 -	44.150,00
AOD	2023	100329	DASIT S.P.A.	3000009660	17/05/2023	1.047,00	60	16/07/2023	0002969	27/07/2023	11	11.517,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000008601	06/06/2023	1.036,00	60	05/08/2023	0002970	27/07/2023	-9 -	9.324,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000008663	12/06/2023	1.036,00	60	11/08/2023	0002970	27/07/2023	-15 -	15.540,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000008840	19/06/2023	1.036,00	60	18/08/2023	0002970	27/07/2023	-22 -	22.792,00
AOD	2023	102100	DUSSMANN SERVICE S.R.L.	3000008173	31/05/2023	183.182,95	60	30/07/2023	0002971	27/07/2023	-3 -	549.548,85
AOD	2023	102100	DUSSMANN SERVICE S.R.L.	3000008175	31/05/2023	4.568,76	60	30/07/2023	0002971	27/07/2023	-3 -	13.706,28
AOD	2023	102100	DUSSMANN SERVICE S.R.L.	3000008172	31/05/2023	2.293,66	60	30/07/2023	0002971	27/07/2023	-3 -	6.880,98
AOD	2023	115112	DELTA HOSPITAL S.R.L.	3000008374	31/05/2023	10.950,00	60	30/07/2023	0002972	27/07/2023	-3 -	32.850,00
AOD	2023	115112	DELTA HOSPITAL S.R.L.	3000008567	31/05/2023	9.300,00	60	30/07/2023	0002972	27/07/2023	-3 -	27.900,00
AOD	2023	115112	DELTA HOSPITAL S.R.L.	3000008602	31/05/2023	3.200,00	60	30/07/2023	0002972	27/07/2023	-3 -	9.600,00
AOD	2023	115112	DELTA HOSPITAL S.R.L.	3000008603	31/05/2023	3.500,00	60	30/07/2023	0002972	27/07/2023	-3 -	10.500,00
AOD	2023	100641	DAIICHI SANKYO ITALIA S.P.A.	3000008333	29/05/2023	16,00	60	28/07/2023	0002973	27/07/2023	-1 -	16,00
AOD	2023	100641	DAIICHI SANKYO ITALIA S.P.A.	3000008334	23/05/2023	6,00	60	22/07/2023	0002973	27/07/2023	5	30,00
AOD	2023	100641	DAIICHI SANKYO ITALIA S.P.A.	3000008335	17/04/2023	16,00	60	16/06/2023	0002973	27/07/2023	41	656,00
AOD	2023	100641	DAIICHI SANKYO ITALIA S.P.A.	3000008336	01/06/2023	9,00	60	31/07/2023	0002973	27/07/2023	-4 -	36,00
AOD	2023	100641	DAIICHI SANKYO ITALIA S.P.A.	3000008704	09/06/2023	8,00	60	08/08/2023	0002973	27/07/2023	-12 -	96,00
AOD	2023	100641	DAIICHI SANKYO ITALIA S.P.A.	3000008705	12/06/2023	3,00	60	11/08/2023	0002973	27/07/2023	-15 -	45,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000008750	14/06/2023	450,00	60	13/08/2023	0002974	27/07/2023	-17 -	7.650,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000008504	01/06/2023	3.590,00	60	31/07/2023	0002974	27/07/2023	-4 -	14.360,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000008524	29/05/2023	2.600,00	60	28/07/2023	0002974	27/07/2023	-1 -	2.600,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000008507	29/05/2023	1.300,00	60	28/07/2023	0002974	27/07/2023	-1 -	1.300,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000008500	05/06/2023	1.300,00	60	04/08/2023	0002974	27/07/2023	-8 -	10.400,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000008662	09/06/2023	1.300,00	60	08/08/2023	0002974	27/07/2023	-12 -	15.600,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000008577	05/06/2023	19.430,00	60	04/08/2023	0002974	27/07/2023	-8 -	155.440,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000008728	14/06/2023	19.430,00	60	13/08/2023	0002974	27/07/2023	-17 -	330.310,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000009320	21/06/2023	19.430,00	60	20/08/2023	0002974	27/07/2023	-24 -	466.320,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000008844	21/06/2023	6.650,00	60	20/08/2023	0002974	27/07/2023	-24 -	159.600,00
AOD	2023	100722	ESTOR S.P.A.	3000008769	16/06/2023	750,00	60	15/08/2023	0002975	27/07/2023	-19 -	14.250,00
AOD	2023	100722	ESTOR S.P.A.	3000008851	20/06/2023	750,00	60	19/08/2023	0002975	27/07/2023	-23 -	17.250,00
AOD	2023	100722	ESTOR S.P.A.	3000008852	23/06/2023	750,00	60	22/08/2023	0002975	27/07/2023	-26 -	19.500,00
AOD	2023	100722	ESTOR S.P.A.	3000008853	23/06/2023	2.000,00	60	22/08/2023	0002975	27/07/2023	-26 -	52.000,00
AOD	2023	100722	ESTOR S.P.A.	3000008600	07/06/2023	10.776,00	60	06/08/2023	0002975	27/07/2023	-10 -	107.760,00
AOD	2023	101207	ELITECHGROUP S.P.A.	3000008346	05/06/2023	3.224,00	60	04/08/2023	0002976	27/07/2023	-8 -	25.792,00
AOD	2023	101207	ELITECHGROUP S.P.A.	3000008484	01/06/2023	1.570,17	60	31/07/2023	0002976	27/07/2023	-4 -	6.280,68
AOD	2023	101207	ELITECHGROUP S.P.A.	3000008558	07/06/2023	384,00	60	06/08/2023	0002976	27/07/2023	-10 -	3.840,00
AOD	2023	101207	ELITECHGROUP S.P.A.	3000008727	12/06/2023	1.708,00	60	11/08/2023	0002976	27/07/2023	-15 -	25.620,00
AOD	2023	101207	ELITECHGROUP S.P.A.	3000008848	20/06/2023	16.372,61	60	19/08/2023	0002976	27/07/2023	-23 -	376.570,03
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000008770	16/06/2023	5.750,00	60	15/08/2023	0002977	27/07/2023	-19 -	109.250,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000008850	29/06/2023	1.495,00	60	28/08/2023	0002977	27/07/2023	-32 -	47.840,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000008849	27/06/2023	2.721,60	60	26/08/2023	0002977	27/07/2023	-30 -	81.648,00
AOD	2023	104588	EUROIMMUN ITALIA S.R.L. S.U.	3000008749	16/06/2023	430,00	60	15/08/2023	0002978	27/07/2023	-19 -	8.170,00
AOD	2023	104588	EUROIMMUN ITALIA S.R.L. S.U.	3000009510	23/06/2023	430,00	60	22/08/2023	0002978	27/07/2023	-26 -	11.180,00
AOD	2023	104588	EUROIMMUN ITALIA S.R.L. S.U.	3000009658	24/05/2023	402,00	60	23/07/2023	0002978	27/07/2023	4	1.608,00
AOD	2023	115971	EUKON S.R.L.	3000008609	08/06/2023	494,30	60	07/08/2023	0002979	27/07/2023	-11 -	5.437,30
AOD	2023	115971	EUKON S.R.L.	3000008692	13/06/2023	247,15	60	12/08/2023	0002979	27/07/2023	-16 -	3.954,40
AOD	2023	115971	EUKON S.R.L.	3000008726	14/06/2023	494,30	60	13/08/2023	0002979	27/07/2023	-17 -	8.403,10
AOD	2023	115971	EUKON S.R.L.	3000008854	22/06/2023	494,30	60	21/08/2023	0002979	27/07/2023	-25 -	12.357,50
AOD	2023	115971	EUKON S.R.L.	3000009159	20/06/2023	741,45	60	19/08/2023	0002979	27/07/2023	-23 -	17.053,35
AOD	2023	100618	EDENRED ITALIA S.R.L.	3000009344	13/06/2023	130.327,20	60	12/08/2023	0002980	27/07/2023	-16 -	2.085.235,20
AOD	2023	100250	POSTE ITALIANE S.P.A.	3000010283	03/07/2023	401,76	60	01/09/2023	0002981	27/07/2023	-36 -	14.463,36
AOD	2023	100250	POSTE ITALIANE S.P.A.	3000010284	03/07/2023	324,13	60	01/09/2023	0002981	27/07/2023	-36 -	11.668,68
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000009480	23/06/2023	336,00	60	22/08/2023	0002982	27/07/2023	-26 -	8.736,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000009485	20/06/2023	1.575,00	60	19/08/2023	0002982	27/07/2023	-23 -	36.225,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000009523	13/06/2023	336,00	60	12/08/2023	0002982	27/07/2023	-16 -	5.376,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000009479	23/06/2023	1.368,00	60	22/08/2023	0002982	27/07/2023	-26 -	35.568,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000009482	23/06/2023	342,00	60	22/08/2023	0002982	27/07/2023	-26 -	8.892,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000009521	14/06/2023	342,00	60	13/08/2023	0002982	27/07/2023	-17 -	5.814,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000009599	15/06/2023	1.368,00	60	14/08/2023	0002982	27/07/2023	-18 -	24.624,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000008364	01/06/2023	585,00	60	31/07/2023	0002982	27/07/2023	-4 -	2.340,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000008366	01/06/2023	78,00	60	31/07/2023	0002982	27/07/2023	-4 -	312,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000008389	01/06/2023	390,00	60	31/07/2023	0002982	27/07/2023	-4 -	1.560,00

AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000008390	01/06/2023	645,00	60	31/07/2023	0002982	27/07/2023	-4 -	2.580,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000009522	14/06/2023	3.400,00	60	13/08/2023	0002982	27/07/2023	-17 -	57.800,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000009558	28/05/2023	3.164,00	60	27/07/2023	0002983	27/07/2023	0	-
AOD	2023	100423	SANIMEDICAL S.R.L.	3000009590	25/05/2023	3.164,00	60	24/07/2023	0002983	27/07/2023	3	9.492,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000009591	25/05/2023	420,00	60	24/07/2023	0002983	27/07/2023	3	1.260,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000009605	28/05/2023	3.164,00	60	27/07/2023	0002983	27/07/2023	0	-
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000009582	21/06/2023	2.954,66	60	20/08/2023	0002984	27/07/2023	-24 -	70.911,84
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000008383	01/06/2023	3.650,00	60	31/07/2023	0002984	27/07/2023	-4 -	14.600,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000008387	01/06/2023	4.880,00	60	31/07/2023	0002984	27/07/2023	-4 -	19.520,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000009460	14/06/2023	300,00	60	13/08/2023	0002984	27/07/2023	-17 -	5.100,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000009572	13/06/2023	8.430,00	60	12/08/2023	0002984	27/07/2023	-16 -	134.880,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000009577	23/06/2023	5.500,00	60	22/08/2023	0002984	27/07/2023	-26 -	143.000,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000009579	22/06/2023	60,00	60	21/08/2023	0002984	27/07/2023	-25 -	1.500,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000009581	21/06/2023	970,00	60	20/08/2023	0002984	27/07/2023	-24 -	23.280,00
AOD	2023	103812	F.A.D. S.R.L.	3000009664	27/06/2023	1.290,00	60	26/08/2023	0002985	27/07/2023	-30 -	38.700,00
AOD	2023	103812	F.A.D. S.R.L.	3000008368	31/05/2023	1.080,00	60	30/07/2023	0002985	27/07/2023	-3 -	3.240,00
AOD	2023	103812	F.A.D. S.R.L.	3000008856	20/06/2023	432,00	60	19/08/2023	0002985	27/07/2023	-23 -	9.936,00
AOD	2023	103812	F.A.D. S.R.L.	3000008857	20/06/2023	1.920,00	60	19/08/2023	0002985	27/07/2023	-23 -	44.160,00
AOD	2023	103812	F.A.D. S.R.L.	3000008855	20/06/2023	680,00	60	19/08/2023	0002985	27/07/2023	-23 -	15.640,00
AOD	2023	100488	FEBAR S.R.L.	3000008478	06/06/2023	1.979,83	60	05/08/2023	0002986	27/07/2023	-9 -	17.818,47
AOD	2023	100488	FEBAR S.R.L.	3000008661	12/06/2023	1.319,89	60	11/08/2023	0002986	27/07/2023	-15 -	19.798,35
AOD	2023	100488	FEBAR S.R.L.	3000008691	14/06/2023	4.968,00	60	13/08/2023	0002986	27/07/2023	-17 -	84.456,00
AOD	2023	100488	FEBAR S.R.L.	3000009580	27/06/2023	3.312,00	60	26/08/2023	0002986	27/07/2023	-30 -	99.360,00
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000007793	31/05/2023	759,93	60	30/07/2023	0002987	27/07/2023	-3 -	2.279,79
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000008927	23/06/2023	128,00	60	22/08/2023	0002987	27/07/2023	-26 -	3.328,00
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000008735	16/06/2023	112,50	60	15/08/2023	0002987	27/07/2023	-19 -	2.137,50
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000008328	05/06/2023	788,40	60	04/08/2023	0002987	27/07/2023	-8 -	6.307,20
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000008367	31/05/2023	1.380,00	60	30/07/2023	0002988	27/07/2023	-3 -	4.140,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000008870	21/06/2023	3.647,00	60	20/08/2023	0002988	27/07/2023	-24 -	87.528,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000008480	31/05/2023	636,65	60	30/07/2023	0002988	27/07/2023	-3 -	1.909,95
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000008923	21/06/2023	4.018,87	60	20/08/2023	0002988	27/07/2023	-24 -	96.452,88
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000008363	31/05/2023	64,80	60	30/07/2023	0002988	27/07/2023	-3 -	194,40
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000008859	21/06/2023	740,00	60	20/08/2023	0002988	27/07/2023	-24 -	17.760,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000008924	21/06/2023	260,00	60	20/08/2023	0002988	27/07/2023	-24 -	6.240,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000008479	31/05/2023	37,80	60	30/07/2023	0002988	27/07/2023	-3 -	113,40
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000008483	31/05/2023	195,00	60	30/07/2023	0002988	27/07/2023	-3 -	585,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000008858	21/06/2023	835,20	60	20/08/2023	0002988	27/07/2023	-24 -	20.044,80
AOD	2023	100290	FATER S.P.A.	3000008725	13/06/2023	4.564,46	60	12/08/2023	0002989	27/07/2023	-16 -	73.031,36
AOD	2023	100290	FATER S.P.A.	3000008776	19/06/2023	2.373,27	60	18/08/2023	0002989	27/07/2023	-22 -	52.211,94
AOD	2023	100389	FIAB S.P.A.	3000008329	31/05/2023	312,50	60	30/07/2023	0002990	27/07/2023	-3 -	937,50
AOD	2023	100389	FIAB S.P.A.	3000008925	21/06/2023	89,70	60	20/08/2023	0002990	27/07/2023	-24 -	2.152,80
AOD	2023	100389	FIAB S.P.A.	3000008748	05/06/2023	1.400,00	60	04/08/2023	0002990	27/07/2023	-8 -	11.200,00
AOD	2023	102820	FERMED S.R.L.	3000008278	31/05/2023	6.018,00	60	30/07/2023	0002991	27/07/2023	-3 -	18.054,00
AOD	2023	105713	FUJIREBIO ITALIA S.R.L.	3000008700	14/06/2023	3.160,00	60	13/08/2023	0002992	27/07/2023	-17 -	53.720,00
AOD	2023	105713	FUJIREBIO ITALIA S.R.L.	3000008345	06/06/2023	504,00	60	05/08/2023	0002992	27/07/2023	-9 -	4.536,00
AOD	2023	115918	FS MEDICAL DI FABIO STAMMELLUTI	3000008260	31/05/2023	1.180,00	60	30/07/2023	0002993	27/07/2023	-3 -	3.540,00
AOD	2023	115918	FS MEDICAL DI FABIO STAMMELLUTI	3000008261	31/05/2023	1.180,00	60	30/07/2023	0002993	27/07/2023	-3 -	3.540,00
AOD	2023	100088	GLAXOSMITHKLINE S.P.A.	3000008191	31/05/2023	6.500,00	60	30/07/2023	0002994	27/07/2023	-3 -	19.500,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000008734	14/06/2023	1.800,00	60	13/08/2023	0002995	27/07/2023	-17 -	30.600,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000008477	07/06/2023	800,00	60	06/08/2023	0002995	27/07/2023	-10 -	8.000,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000008928	27/06/2023	350,00	60	26/08/2023	0002995	27/07/2023	-30 -	10.500,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000009665	15/06/2023	130,00	60	14/08/2023	0002995	27/07/2023	-18 -	2.340,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000008358	07/06/2023	614,92	60	06/08/2023	0002995	27/07/2023	-10 -	6.149,20
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000008929	27/06/2023	1.024,88	60	26/08/2023	0002995	27/07/2023	-30 -	30.746,40
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000009504	28/06/2023	2.508,00	60	27/08/2023	0002996	27/07/2023	-31 -	77.748,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000009136	27/06/2023	3.596,00	60	26/08/2023	0002996	27/07/2023	-30 -	107.880,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000009128	21/06/2023	966,00	60	20/08/2023	0002996	27/07/2023	-24 -	23.184,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000009126	21/06/2023	100,00	60	20/08/2023	0002996	27/07/2023	-24 -	2.400,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000008724	14/06/2023	966,00	60	13/08/2023	0002996	27/07/2023	-17 -	16.422,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000008475	07/06/2023	100,00	60	06/08/2023	0002996	27/07/2023	-10 -	1.000,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000008344	07/06/2023	966,00	60	06/08/2023	0002996	27/07/2023	-10 -	9.660,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000008274	01/06/2023	1.245,80	60	31/07/2023	0002996	27/07/2023	-4 -	4.983,20
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000008258	31/05/2023	2.508,00	60	30/07/2023	0002996	27/07/2023	-3 -	7.524,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000008185	31/05/2023	1.245,80	60	30/07/2023	0002996	27/07/2023	-3 -	3.737,40
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000009131	21/06/2023	12.705,00	60	20/08/2023	0002996	27/07/2023	-24 -	304.920,00
AOD	2023	100300	GUERBET S.P.A.	3000009139	22/06/2023	6.825,00	60	21/08/2023	0002997	27/07/2023	-25 -	170.625,00
AOD	2023	101993	GETINGE ITALIA S.R.L.	3000008342	05/06/2023	7.000,00	60	04/08/2023	0002998	27/07/2023	-8 -	56.000,00

AOD	2023	101993	GETINGE ITALIA S.R.L.	3000008762	16/06/2023	2.800,00	60	15/08/2023	0002998	27/07/2023	-19 -	53.200,00
AOD	2023	104610	FLEXICARE S.R.L.	3000008737	16/06/2023	840,00	60	15/08/2023	0002999	27/07/2023	-19 -	15.960,00
AOD	2023	104610	FLEXICARE S.R.L.	3000008926	23/06/2023	1.680,00	60	22/08/2023	0002999	27/07/2023	-26 -	43.680,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000008934	16/06/2023	420,00	60	15/08/2023	0003000	27/07/2023	-19 -	7.980,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000008582	31/05/2023	420,00	60	30/07/2023	0003000	27/07/2023	-3 -	1.260,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000009123	23/06/2023	195,00	60	22/08/2023	0003000	27/07/2023	-26 -	5.070,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000009119	23/06/2023	195,00	60	22/08/2023	0003000	27/07/2023	-26 -	5.070,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000009115	23/06/2023	585,00	60	22/08/2023	0003000	27/07/2023	-26 -	15.210,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000009112	23/06/2023	650,00	60	22/08/2023	0003000	27/07/2023	-26 -	16.900,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000009101	16/06/2023	1.950,00	60	15/08/2023	0003000	27/07/2023	-19 -	37.050,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000009093	16/06/2023	680,00	60	15/08/2023	0003000	27/07/2023	-19 -	12.920,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000009088	16/06/2023	195,00	60	15/08/2023	0003000	27/07/2023	-19 -	3.705,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000008944	16/06/2023	1.700,00	60	15/08/2023	0003000	27/07/2023	-19 -	32.300,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000008941	16/06/2023	680,00	60	15/08/2023	0003000	27/07/2023	-19 -	12.920,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000008938	16/06/2023	1.020,00	60	15/08/2023	0003000	27/07/2023	-19 -	19.380,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000008935	16/06/2023	1.950,00	60	15/08/2023	0003000	27/07/2023	-19 -	37.050,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000008275	19/05/2023	1.500,00	60	18/07/2023	0003000	27/07/2023	9	13.500,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000008946	16/06/2023	149,00	60	15/08/2023	0003000	27/07/2023	-19 -	2.831,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000008937	16/06/2023	447,00	60	15/08/2023	0003000	27/07/2023	-19 -	8.493,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000008259	19/05/2023	447,00	60	18/07/2023	0003000	27/07/2023	9	4.023,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000009104	16/06/2023	298,00	60	15/08/2023	0003000	27/07/2023	-19 -	5.662,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000009106	16/06/2023	180,00	60	15/08/2023	0003000	27/07/2023	-19 -	3.420,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000008580	31/05/2023	180,00	60	30/07/2023	0003000	27/07/2023	-3 -	540,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000009321	16/06/2023	900,00	60	15/08/2023	0003000	27/07/2023	-19 -	17.100,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000008611	31/05/2023	900,00	60	30/07/2023	0003000	27/07/2023	-3 -	2.700,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000009108	23/06/2023	470,00	60	22/08/2023	0003000	27/07/2023	-26 -	12.220,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000009095	16/06/2023	980,00	60	15/08/2023	0003000	27/07/2023	-19 -	18.620,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000008936	16/06/2023	3.760,00	60	15/08/2023	0003000	27/07/2023	-19 -	71.440,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000008277	19/05/2023	1.715,00	60	18/07/2023	0003000	27/07/2023	9	15.435,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000009105	16/06/2023	1.500,00	60	15/08/2023	0003000	27/07/2023	-19 -	28.500,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000009102	16/06/2023	3.950,00	60	15/08/2023	0003000	27/07/2023	-19 -	75.050,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000008608	31/05/2023	890,00	60	30/07/2023	0003000	27/07/2023	-3 -	2.670,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000008607	31/05/2023	890,00	60	30/07/2023	0003000	27/07/2023	-3 -	2.670,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000008606	31/05/2023	890,00	60	30/07/2023	0003000	27/07/2023	-3 -	2.670,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000008605	31/05/2023	890,00	60	30/07/2023	0003000	27/07/2023	-3 -	2.670,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000008604	31/05/2023	890,00	60	30/07/2023	0003000	27/07/2023	-3 -	2.670,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000008588	31/05/2023	890,00	60	30/07/2023	0003000	27/07/2023	-3 -	2.670,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000008585	31/05/2023	890,00	60	30/07/2023	0003000	27/07/2023	-3 -	2.670,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000008583	31/05/2023	890,00	60	30/07/2023	0003000	27/07/2023	-3 -	2.670,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000008579	31/05/2023	890,00	60	30/07/2023	0003000	27/07/2023	-3 -	2.670,00
AOD	2023	104487	G.F. ELECTROMEDICS S.R.L.	3000008933	21/06/2023	549,00	60	20/08/2023	0003001	27/07/2023	-24 -	13.176,00
AOD	2023	108577	GENIMPEX S.R.L.	3000008763	16/06/2023	228,00	60	15/08/2023	0003002	27/07/2023	-19 -	4.332,00
AOD	2023	108577	GENIMPEX S.R.L.	3000008764	16/06/2023	228,00	60	15/08/2023	0003002	27/07/2023	-19 -	4.332,00
AOD	2023	108577	GENIMPEX S.R.L.	3000008765	16/06/2023	228,00	60	15/08/2023	0003002	27/07/2023	-19 -	4.332,00
AOD	2023	108577	GENIMPEX S.R.L.	3000008766	16/06/2023	228,00	60	15/08/2023	0003002	27/07/2023	-19 -	4.332,00
AOD	2023	108577	GENIMPEX S.R.L.	3000008767	16/06/2023	1.140,00	60	15/08/2023	0003002	27/07/2023	-19 -	21.660,00
AOD	2023	114583	GIOCHEMICA S.R.L.	3000009138	26/06/2023	224,00	60	25/08/2023	0003003	27/07/2023	-29 -	6.496,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000008719	16/06/2023	116,18	60	15/08/2023	0003004	27/07/2023	-19 -	2.207,42
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000008716	16/06/2023	205,16	60	15/08/2023	0003004	27/07/2023	-19 -	3.898,04
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000008721	16/06/2023	153,87	60	15/08/2023	0003004	27/07/2023	-19 -	2.923,53
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000008722	16/06/2023	205,16	60	15/08/2023	0003004	27/07/2023	-19 -	3.898,04
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000008657	12/06/2023	1.450,00	60	11/08/2023	0003004	27/07/2023	-15 -	21.750,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000008527	05/06/2023	16.000,00	60	04/08/2023	0003004	27/07/2023	-8 -	128.000,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009161	21/06/2023	546,04	60	20/08/2023	0003004	27/07/2023	-24 -	13.104,96
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009164	23/06/2023	30,00	60	22/08/2023	0003004	27/07/2023	-26 -	780,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009175	30/06/2023	336,04	60	29/08/2023	0003004	27/07/2023	-33 -	11.089,32
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009148	20/06/2023	1.557,28	60	19/08/2023	0003004	27/07/2023	-23 -	35.817,44
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009162	21/06/2023	1.380,44	60	20/08/2023	0003004	27/07/2023	-24 -	33.130,56
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009163	21/06/2023	1.548,08	60	20/08/2023	0003004	27/07/2023	-24 -	37.153,92
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000008686	20/06/2023	2.160,00	60	19/08/2023	0003006	27/07/2023	-23 -	49.680,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000008720	15/06/2023	1.080,00	60	14/08/2023	0003006	27/07/2023	-18 -	19.440,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009174	29/06/2023	1.080,00	60	28/08/2023	0003006	27/07/2023	-32 -	34.560,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000008518	08/06/2023	518,40	60	07/08/2023	0003006	27/07/2023	-11 -	5.702,40
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000008723	14/06/2023	1.694,50	60	13/08/2023	0003006	27/07/2023	-17 -	28.806,50
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000008519	08/06/2023	1.031,05	60	07/08/2023	0003006	27/07/2023	-11 -	11.341,55
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000008658	13/06/2023	127,80	60	12/08/2023	0003006	27/07/2023	-16 -	2.044,80
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000008715	16/06/2023	2.557,40	60	15/08/2023	0003006	27/07/2023	-19 -	48.590,60

AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000008718	16/06/2023	511,19	60	15/08/2023	0003006	27/07/2023	-19 -	9.712,61
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000008670	14/06/2023	494,10	60	13/08/2023	0003006	27/07/2023	-17 -	8.399,70
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000008714	14/06/2023	960,50	60	13/08/2023	0003006	27/07/2023	-17 -	16.328,50
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000008472	09/06/2023	864,00	60	08/08/2023	0003006	27/07/2023	-12 -	10.368,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000008698	15/06/2023	533,00	60	14/08/2023	0003006	27/07/2023	-18 -	9.594,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009226	21/06/2023	475,00	60	20/08/2023	0003006	27/07/2023	-24 -	11.400,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000008517	09/06/2023	3.762,00	60	08/08/2023	0003006	27/07/2023	-12 -	45.144,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000008550	09/06/2023	3.762,00	60	08/08/2023	0003006	27/07/2023	-12 -	45.144,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000008717	16/06/2023	2.160,00	60	15/08/2023	0003006	27/07/2023	-19 -	41.040,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009147	20/06/2023	2.160,00	60	19/08/2023	0003007	27/07/2023	-23 -	49.680,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009150	21/06/2023	5.028,00	60	20/08/2023	0003007	27/07/2023	-24 -	120.672,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009152	21/06/2023	3.114,00	60	20/08/2023	0003007	27/07/2023	-24 -	74.736,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009160	21/06/2023	2.040,00	60	20/08/2023	0003007	27/07/2023	-24 -	48.960,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009165	23/06/2023	1.080,00	60	22/08/2023	0003007	27/07/2023	-26 -	28.080,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009167	26/06/2023	1.080,00	60	25/08/2023	0003007	27/07/2023	-29 -	31.320,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009168	27/06/2023	1.914,00	60	26/08/2023	0003007	27/07/2023	-30 -	57.420,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009169	28/06/2023	2.025,00	60	27/08/2023	0003007	27/07/2023	-31 -	62.775,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009171	28/06/2023	1.350,00	60	27/08/2023	0003007	27/07/2023	-31 -	41.850,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009172	29/06/2023	4.650,00	60	28/08/2023	0003007	27/07/2023	-32 -	148.800,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009173	29/06/2023	2.790,00	60	28/08/2023	0003007	27/07/2023	-32 -	89.280,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000008445	05/06/2023	8.177,00	60	04/08/2023	0003007	27/07/2023	-8 -	65.416,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000008353	07/06/2023	1.278,00	60	06/08/2023	0003007	27/07/2023	-10 -	12.780,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000008470	09/06/2023	2.819,60	60	08/08/2023	0003007	27/07/2023	-12 -	33.835,20
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000008190	31/05/2023	533,00	60	30/07/2023	0003007	27/07/2023	-3 -	1.599,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000008305	05/06/2023	950,00	60	04/08/2023	0003007	27/07/2023	-8 -	7.600,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009153	21/06/2023	475,00	60	20/08/2023	0003007	27/07/2023	-24 -	11.400,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009166	23/06/2023	475,00	60	22/08/2023	0003007	27/07/2023	-26 -	12.350,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000008301	05/06/2023	580,00	60	04/08/2023	0003007	27/07/2023	-8 -	4.640,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009149	21/06/2023	1.160,00	60	20/08/2023	0003007	27/07/2023	-24 -	27.840,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009189	20/06/2023	6.915,00	60	19/08/2023	0003008	27/07/2023	-23 -	159.045,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008755	19/06/2023	123,48	60	18/08/2023	0003008	27/07/2023	-22 -	2.716,56
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008759	20/06/2023	220,00	60	19/08/2023	0003008	27/07/2023	-23 -	5.060,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009198	26/06/2023	215,60	60	25/08/2023	0003008	27/07/2023	-29 -	6.252,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009199	27/06/2023	1.596,00	60	26/08/2023	0003008	27/07/2023	-30 -	47.880,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009200	29/06/2023	11.500,00	60	28/08/2023	0003008	27/07/2023	-32 -	368.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009196	23/06/2023	9.570,00	60	22/08/2023	0003008	27/07/2023	-26 -	248.820,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008760	19/06/2023	78,84	60	18/08/2023	0003008	27/07/2023	-22 -	1.734,48
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009193	22/06/2023	352,80	60	21/08/2023	0003008	27/07/2023	-25 -	8.820,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009192	22/06/2023	222,12	60	21/08/2023	0003008	27/07/2023	-25 -	5.553,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009202	28/06/2023	205,20	60	27/08/2023	0003008	27/07/2023	-31 -	6.361,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008757	20/06/2023	21.500,00	60	19/08/2023	0003008	27/07/2023	-23 -	494.500,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009186	20/06/2023	4.000,00	60	19/08/2023	0003008	27/07/2023	-23 -	92.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009185	21/06/2023	2.073,60	60	20/08/2023	0003008	27/07/2023	-24 -	49.766,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009195	22/06/2023	2.073,60	60	21/08/2023	0003008	27/07/2023	-25 -	51.840,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009194	21/06/2023	810,00	60	20/08/2023	0003008	27/07/2023	-24 -	19.440,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009201	29/06/2023	360,00	60	28/08/2023	0003008	27/07/2023	-32 -	11.520,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009187	20/06/2023	350,00	60	19/08/2023	0003008	27/07/2023	-23 -	8.050,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008304	05/06/2023	6.500,00	60	04/08/2023	0003009	27/07/2023	-8 -	52.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008667	14/06/2023	1.120,00	60	13/08/2023	0003009	27/07/2023	-17 -	19.040,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008467	07/06/2023	4.240,00	60	06/08/2023	0003009	27/07/2023	-10 -	42.400,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008733	14/06/2023	469,50	60	13/08/2023	0003009	27/07/2023	-17 -	7.981,50
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008761	19/06/2023	431,20	60	18/08/2023	0003009	27/07/2023	-22 -	9.486,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008696	15/06/2023	6.915,00	60	14/08/2023	0003009	27/07/2023	-18 -	124.470,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008300	05/06/2023	8.700,00	60	04/08/2023	0003009	27/07/2023	-8 -	69.600,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008465	07/06/2023	213,12	60	06/08/2023	0003009	27/07/2023	-10 -	2.131,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008265	02/06/2023	705,60	60	01/08/2023	0003009	27/07/2023	-5 -	3.528,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008652	12/06/2023	282,24	60	11/08/2023	0003009	27/07/2023	-15 -	4.233,60
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008653	12/06/2023	352,80	60	11/08/2023	0003009	27/07/2023	-15 -	5.292,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008731	14/06/2023	70,56	60	13/08/2023	0003009	27/07/2023	-17 -	1.199,52
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008341	07/06/2023	504,00	60	06/08/2023	0003009	27/07/2023	-10 -	5.040,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008349	08/06/2023	822,96	60	07/08/2023	0003009	27/07/2023	-11 -	9.052,56
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008298	05/06/2023	420,00	60	04/08/2023	0003009	27/07/2023	-8 -	3.360,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008299	05/06/2023	774,28	60	04/08/2023	0003009	27/07/2023	-8 -	6.194,24
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008350	06/06/2023	580,68	60	05/08/2023	0003009	27/07/2023	-9 -	5.226,12
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008466	07/06/2023	1.050,00	60	06/08/2023	0003009	27/07/2023	-10 -	10.500,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008509	08/06/2023	1.106,40	60	07/08/2023	0003009	27/07/2023	-11 -	12.170,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008510	08/06/2023	500,00	60	07/08/2023	0003009	27/07/2023	-11 -	5.500,00

AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008570	31/05/2023	85,00	60	30/07/2023	0003010	27/07/2023	-3 -	255,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008710	14/06/2023	95,00	60	13/08/2023	0003010	27/07/2023	-17 -	1.615,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009205	29/06/2023	900,00	60	28/08/2023	0003010	27/07/2023	-32 -	28.800,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008536	05/06/2023	450,00	60	04/08/2023	0003010	27/07/2023	-8 -	3.600,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008531	05/06/2023	450,00	60	04/08/2023	0003010	27/07/2023	-8 -	3.600,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009203	30/06/2023	800,00	60	29/08/2023	0003010	27/07/2023	-33 -	26.400,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009184	21/06/2023	800,00	60	20/08/2023	0003010	27/07/2023	-24 -	19.200,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009191	22/06/2023	409,75	60	21/08/2023	0003010	27/07/2023	-25 -	10.243,75
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008610	09/06/2023	393,25	60	08/08/2023	0003010	27/07/2023	-12 -	4.719,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009204	30/06/2023	2.753,30	60	29/08/2023	0003010	27/07/2023	-33 -	90.858,90
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009190	22/06/2023	1.722,60	60	21/08/2023	0003010	27/07/2023	-25 -	43.065,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008709	15/06/2023	16.870,00	60	14/08/2023	0003010	27/07/2023	-18 -	303.660,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008533	05/06/2023	16.870,00	60	04/08/2023	0003010	27/07/2023	-8 -	134.960,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009197	26/06/2023	347,00	60	25/08/2023	0003010	27/07/2023	-29 -	10.063,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009188	21/06/2023	694,00	60	20/08/2023	0003010	27/07/2023	-24 -	16.656,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008707	14/06/2023	347,00	60	13/08/2023	0003010	27/07/2023	-17 -	5.899,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008594	12/06/2023	694,00	60	11/08/2023	0003010	27/07/2023	-15 -	10.410,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008538	05/06/2023	3.817,00	60	04/08/2023	0003010	27/07/2023	-8 -	30.536,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008569	01/06/2023	900,00	60	31/07/2023	0003010	27/07/2023	-4 -	3.600,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008559	01/06/2023	1.800,00	60	31/07/2023	0003010	27/07/2023	-4 -	7.200,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008557	01/06/2023	1.800,00	60	31/07/2023	0003010	27/07/2023	-4 -	7.200,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008544	01/06/2023	900,00	60	31/07/2023	0003010	27/07/2023	-4 -	3.600,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008542	01/06/2023	1.800,00	60	31/07/2023	0003010	27/07/2023	-4 -	7.200,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008541	01/06/2023	900,00	60	31/07/2023	0003010	27/07/2023	-4 -	3.600,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000008302	01/06/2023	8.958,60	60	31/07/2023	0003011	27/07/2023	-4 -	35.834,40
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000008303	31/05/2023	19.197,00	60	30/07/2023	0003011	27/07/2023	-3 -	57.591,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000008520	05/06/2023	4.650,00	60	04/08/2023	0003011	27/07/2023	-8 -	37.200,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000009924	05/06/2023	899,20	60	04/08/2023	0003011	27/07/2023	-8 -	7.193,60
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000009212	20/06/2023	3.511,20	60	19/08/2023	0003011	27/07/2023	-23 -	80.757,60
AOD	2023	100005	ITALFARMACO S.P.A.	3000008473	07/06/2023	5.498,00	60	06/08/2023	0003012	27/07/2023	-10 -	54.980,00
AOD	2023	100400	IMED S.R.L.	3000008699	15/06/2023	500,00	60	14/08/2023	0003013	27/07/2023	-18 -	9.000,00
AOD	2023	100400	IMED S.R.L.	3000008774	20/06/2023	250,00	60	19/08/2023	0003013	27/07/2023	-23 -	5.750,00
AOD	2023	100400	IMED S.R.L.	3000009143	26/06/2023	375,00	60	25/08/2023	0003013	27/07/2023	-29 -	10.875,00
AOD	2023	100400	IMED S.R.L.	3000008568	31/05/2023	85,00	60	30/07/2023	0003013	27/07/2023	-3 -	255,00
AOD	2023	100400	IMED S.R.L.	3000008659	12/06/2023	85,00	60	11/08/2023	0003013	27/07/2023	-15 -	1.275,00
AOD	2023	100400	IMED S.R.L.	3000009142	22/06/2023	85,00	60	21/08/2023	0003013	27/07/2023	-25 -	2.125,00
AOD	2023	100400	IMED S.R.L.	3000009144	29/06/2023	85,00	60	28/08/2023	0003013	27/07/2023	-32 -	2.720,00
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000009951	29/03/2023	1.326,00	60	28/05/2023	0003014	27/07/2023	-60 -	79.560,00
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000008474	07/06/2023	2.609,60	60	06/08/2023	0003014	27/07/2023	-10 -	26.096,00
AOD	2023	102104	INNOVAMEDICA S.P.A.	3000008266	31/05/2023	9.620,00	60	30/07/2023	0003015	27/07/2023	-3 -	28.860,00
AOD	2023	104968	KASTER S.R.L.	3000008555	31/05/2023	800,00	60	30/07/2023	0003016	27/07/2023	-3 -	2.400,00
AOD	2023	104968	KASTER S.R.L.	3000009178	28/06/2023	1.290,00	60	27/08/2023	0003016	27/07/2023	-31 -	39.990,00
AOD	2023	104997	KARDIA S.R.L.	3000009177	21/06/2023	4.770,00	60	20/08/2023	0003017	27/07/2023	-24 -	114.480,00
AOD	2023	100027	KUWAIT PETROLEUM ITALIA S.P.A.	3000007633	31/05/2023	2.111,81	60	30/07/2023	0003018	27/07/2023	-3 -	6.335,43
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000008745	15/06/2023	1.700,00	60	14/08/2023	0003019	27/07/2023	-18 -	30.600,00
AOD	2023	104984	INTEGRA LIFESCIENCES ITALY S.R.L.	3000009225	21/06/2023	2.700,00	60	20/08/2023	0003019	27/07/2023	-24 -	64.800,00
AOD	2023	115024	HERAEUS S.P.A.	3000008501	06/06/2023	24,96	60	05/08/2023	0003020	27/07/2023	-9 -	224,64
AOD	2023	115024	HERAEUS S.P.A.	3000008525	06/06/2023	73,92	60	05/08/2023	0003020	27/07/2023	-9 -	665,28
AOD	2023	115024	HERAEUS S.P.A.	3000008589	12/06/2023	73,92	60	11/08/2023	0003020	27/07/2023	-15 -	1.108,80
AOD	2023	115024	HERAEUS S.P.A.	3000008660	12/06/2023	24,96	60	11/08/2023	0003020	27/07/2023	-15 -	374,40
AOD	2023	115024	HERAEUS S.P.A.	3000008775	19/06/2023	24,96	60	18/08/2023	0003020	27/07/2023	-22 -	549,12
AOD	2023	115024	HERAEUS S.P.A.	3000008930	21/06/2023	73,92	60	20/08/2023	0003020	27/07/2023	-24 -	1.774,08
AOD	2023	115024	HERAEUS S.P.A.	3000008931	21/06/2023	74,88	60	20/08/2023	0003020	27/07/2023	-24 -	1.797,12
AOD	2023	115024	HERAEUS S.P.A.	3000008932	21/06/2023	72,00	60	20/08/2023	0003020	27/07/2023	-24 -	1.728,00
AOD	2023	115024	HERAEUS S.P.A.	3000009140	28/06/2023	73,92	60	27/08/2023	0003020	27/07/2023	-31 -	2.291,52
AOD	2023	115024	HERAEUS S.P.A.	3000009141	29/06/2023	99,84	60	28/08/2023	0003020	27/07/2023	-32 -	3.194,88
AOD	2023	122519	JOTEC SRL	3000009527	19/06/2023	29.000,00	60	18/08/2023	0003021	27/07/2023	-22 -	638.000,00
AOD	2023	123356	INNOVACARE SRL	3000008273	31/05/2023	1.470,00	60	30/07/2023	0003022	27/07/2023	-3 -	4.410,00
AOD	2023	132139	INNOVAZIONE E PROGETTI SANITA' S.R.	3000009145	23/06/2023	1.020,00	60	22/08/2023	0003023	27/07/2023	-26 -	26.520,00
AOD	2023	104861	MEDI CORP S.R.L.	3000009215	27/06/2023	1.120,00	60	26/08/2023	0003024	27/07/2023	-30 -	33.600,00
AOD	2023	104861	MEDI CORP S.R.L.	3000009820	27/06/2023	700,00	60	26/08/2023	0003024	27/07/2023	-30 -	21.000,00
AOD	2023	104861	MEDI CORP S.R.L.	3000009214	23/06/2023	2.720,00	60	22/08/2023	0003024	27/07/2023	-26 -	70.720,00
AOD	2023	104861	MEDI CORP S.R.L.	3000009213	23/06/2023	370,00	60	22/08/2023	0003025	27/07/2023	-26 -	9.620,00
AOD	2023	100695	LOFARMA S.P.A.	3000009182	22/06/2023	1.500,00	60	21/08/2023	0003026	27/07/2023	-25 -	37.500,00
AOD	2023	100695	LOFARMA S.P.A.	3000009183	03/07/2023	2.500,00	60	01/09/2023	0003026	27/07/2023	-36 -	90.000,00
AOD	2023	100695	LOFARMA S.P.A.	3000008549	09/06/2023	119,70	60	08/08/2023	0003026	27/07/2023	-12 -	1.436,40
AOD	2023	100762	LEICA MICROSYSTEMS S.R.L.	3000008469	09/06/2023	2.486,10	60	08/08/2023	0003027	27/07/2023	-12 -	29.833,20

AOD	2023	103705	L.P. PHARM S.R.L.	3000008683	20/06/2023	2.180,00	60	19/08/2023	0003028	27/07/2023	-23 -	50.140,00
AOD	2023	103705	L.P. PHARM S.R.L.	3000008516	08/06/2023	97,00	60	07/08/2023	0003028	27/07/2023	-11 -	1.067,00
AOD	2023	114846	LOHMANN & RAUSCHER S.R.L.	3000008697	15/06/2023	3.600,00	60	14/08/2023	0003029	27/07/2023	-18 -	64.800,00
AOD	2023	115744	LEVI BIOTECH SRL	3000008668	09/06/2023	4.720,00	60	08/08/2023	0003030	27/07/2023	-12 -	56.640,00
AOD	2023	103868	LIFETECH CARE S.R.L.	3000009181	30/06/2023	400,00	60	29/08/2023	0003031	27/07/2023	-33 -	13.200,00
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000008296	02/06/2023	16.470,00	60	01/08/2023	0003032	27/07/2023	-5 -	82.350,00
AOD	2023	104759	LEMAITRE VASCULAR S.R.L.	3000008669	12/06/2023	160,00	60	11/08/2023	0003033	27/07/2023	-15 -	2.400,00
AOD	2023	104759	LEMAITRE VASCULAR S.R.L.	3000008744	15/06/2023	160,00	60	14/08/2023	0003033	27/07/2023	-18 -	2.880,00
AOD	2023	104759	LEMAITRE VASCULAR S.R.L.	3000009179	21/06/2023	160,00	60	20/08/2023	0003033	27/07/2023	-24 -	3.840,00
AOD	2023	104759	LEMAITRE VASCULAR S.R.L.	3000009180	28/06/2023	160,00	60	27/08/2023	0003033	27/07/2023	-31 -	4.960,00
AOD	2023	100416	MED-ITALIA BIOMEDICA S.R.L.	3000008554	12/06/2023	374,50	60	11/08/2023	0003034	27/07/2023	-15 -	5.617,50
AOD	2023	100416	MED-ITALIA BIOMEDICA S.R.L.	3000008655	12/06/2023	375,00	60	11/08/2023	0003034	27/07/2023	-15 -	5.625,00
AOD	2023	100416	MED-ITALIA BIOMEDICA S.R.L.	3000008772	19/06/2023	2.400,00	60	18/08/2023	0003034	27/07/2023	-22 -	52.800,00
AOD	2023	100416	MED-ITALIA BIOMEDICA S.R.L.	3000008656	12/06/2023	1.200,00	60	11/08/2023	0003034	27/07/2023	-15 -	18.000,00
AOD	2023	100416	MED-ITALIA BIOMEDICA S.R.L.	3000008773	19/06/2023	6.480,00	60	18/08/2023	0003034	27/07/2023	-22 -	142.560,00
AOD	2023	100416	MED-ITALIA BIOMEDICA S.R.L.	3000008592	12/06/2023	1.300,00	60	11/08/2023	0003034	27/07/2023	-15 -	19.500,00
AOD	2023	100416	MED-ITALIA BIOMEDICA S.R.L.	3000008654	12/06/2023	1.300,00	60	11/08/2023	0003034	27/07/2023	-15 -	19.500,00
AOD	2023	100713	MERIDIAN BIOSCIENCE EUROPE S.R.L.	3000009207	28/06/2023	3.150,00	60	27/08/2023	0003035	27/07/2023	-31 -	97.650,00
AOD	2023	101493	MIKAI S.P.A.	3000009208	20/06/2023	558,22	60	19/08/2023	0003036	27/07/2023	-23 -	12.839,06
AOD	2023	101493	MIKAI S.P.A.	3000008575	31/05/2023	735,00	60	30/07/2023	0003036	27/07/2023	-3 -	2.205,00
AOD	2023	101493	MIKAI S.P.A.	3000008574	31/05/2023	769,20	60	30/07/2023	0003036	27/07/2023	-3 -	2.307,60
AOD	2023	101493	MIKAI S.P.A.	3000008573	31/05/2023	823,20	60	30/07/2023	0003036	27/07/2023	-3 -	2.469,60
AOD	2023	101493	MIKAI S.P.A.	3000008572	31/05/2023	1.010,40	60	30/07/2023	0003036	27/07/2023	-3 -	3.031,20
AOD	2023	101493	MIKAI S.P.A.	3000009210	20/06/2023	6.585,60	60	19/08/2023	0003036	27/07/2023	-23 -	151.468,80
AOD	2023	101493	MIKAI S.P.A.	3000009209	20/06/2023	4.342,80	60	19/08/2023	0003036	27/07/2023	-23 -	99.884,40
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000008188	29/05/2023	2.580,00	60	28/07/2023	0003037	27/07/2023	-1 -	2.580,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000008515	07/06/2023	6.450,00	60	06/08/2023	0003037	27/07/2023	-10 -	64.500,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000008712	14/06/2023	6.450,00	60	13/08/2023	0003037	27/07/2023	-17 -	109.650,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000009216	29/06/2023	3.225,00	60	28/08/2023	0003037	27/07/2023	-32 -	103.200,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000008742	14/06/2023	1.504,00	60	13/08/2023	0003037	27/07/2023	-17 -	25.568,00
AOD	2023	104159	METROPOLIS S.R.L.	3000007972	08/06/2023	1.490,00	60	07/08/2023	0003038	27/07/2023	-11 -	16.390,00
AOD	2023	115282	MICROPORT CRM S.R.L.	3000008552	31/05/2023	5.100,00	60	30/07/2023	0003039	27/07/2023	-3 -	15.300,00
AOD	2023	100334	MEDICOM S.R.L.	3000008352	29/05/2023	217,20	60	28/07/2023	0003040	27/07/2023	-1 -	217,20
AOD	2023	100334	MEDICOM S.R.L.	3000009217	19/06/2023	543,00	60	18/08/2023	0003040	27/07/2023	-22 -	11.946,00
AOD	2023	100334	MEDICOM S.R.L.	3000008511	31/05/2023	4.646,20	60	30/07/2023	0003040	27/07/2023	-3 -	13.938,60
AOD	2023	100334	MEDICOM S.R.L.	3000008512	31/05/2023	357,40	60	30/07/2023	0003040	27/07/2023	-3 -	1.072,20
AOD	2023	100334	MEDICOM S.R.L.	3000008513	31/05/2023	1.429,60	60	30/07/2023	0003040	27/07/2023	-3 -	4.288,80
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000009614	19/06/2023	3.300,00	60	18/08/2023	0003041	27/07/2023	-22 -	72.600,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000009608	12/06/2023	760,00	60	11/08/2023	0003041	27/07/2023	-15 -	11.400,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000009609	19/06/2023	760,00	60	18/08/2023	0003041	27/07/2023	-22 -	16.720,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000009628	19/06/2023	570,00	60	18/08/2023	0003041	27/07/2023	-22 -	12.540,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000009630	19/06/2023	495,00	60	18/08/2023	0003041	27/07/2023	-22 -	10.890,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000009631	19/06/2023	912,00	60	18/08/2023	0003041	27/07/2023	-22 -	20.064,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000009633	19/06/2023	380,00	60	18/08/2023	0003041	27/07/2023	-22 -	8.360,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000009640	19/06/2023	330,00	60	18/08/2023	0003041	27/07/2023	-22 -	7.260,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000009641	19/06/2023	1.140,00	60	18/08/2023	0003041	27/07/2023	-22 -	25.080,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000009642	19/06/2023	1.140,00	60	18/08/2023	0003041	27/07/2023	-22 -	25.080,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000009829	19/06/2023	570,00	60	18/08/2023	0003041	27/07/2023	-22 -	12.540,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000009833	19/06/2023	950,00	60	18/08/2023	0003041	27/07/2023	-22 -	20.900,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000009125	31/05/2023	1.708,80	60	30/07/2023	0003041	27/07/2023	-3 -	5.126,40
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000008405	29/05/2023	1.729,00	60	28/07/2023	0003041	27/07/2023	-1 -	1.729,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000009127	29/05/2023	1.729,00	60	28/07/2023	0003041	27/07/2023	-1 -	1.729,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000009129	29/05/2023	1.000,56	60	28/07/2023	0003041	27/07/2023	-1 -	1.000,56
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000009130	29/05/2023	909,60	60	28/07/2023	0003041	27/07/2023	-1 -	909,60
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000009133	31/05/2023	454,80	60	30/07/2023	0003041	27/07/2023	-3 -	1.364,40
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000009638	19/06/2023	545,76	60	18/08/2023	0003041	27/07/2023	-22 -	12.006,72
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000009845	23/06/2023	710,00	60	22/08/2023	0003042	27/07/2023	-26 -	18.460,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000009836	23/06/2023	1.846,00	60	22/08/2023	0003042	27/07/2023	-26 -	47.996,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000009121	09/06/2023	333,60	60	08/08/2023	0003042	27/07/2023	-12 -	4.003,20
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000009118	09/06/2023	559,60	60	08/08/2023	0003042	27/07/2023	-12 -	6.715,20
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000009113	09/06/2023	2.414,00	60	08/08/2023	0003042	27/07/2023	-12 -	28.968,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000008377	31/05/2023	1.678,80	60	30/07/2023	0003042	27/07/2023	-3 -	5.036,40
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000008375	31/05/2023	2.937,90	60	30/07/2023	0003042	27/07/2023	-3 -	8.813,70
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000008360	31/05/2023	1.678,80	60	30/07/2023	0003042	27/07/2023	-3 -	5.036,40
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000008359	31/05/2023	2.238,40	60	30/07/2023	0003042	27/07/2023	-3 -	6.715,20
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000009840	23/06/2023	2.940,00	60	22/08/2023	0003042	27/07/2023	-26 -	76.440,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000009597	16/06/2023	5.292,00	60	15/08/2023	0003042	27/07/2023	-19 -	100.548,00

AOD	2023	100515	SVAS BIOSANA S.P.A.	3000009117	09/06/2023	2.058,00	60	08/08/2023	0003042	27/07/2023	-12 -	24.696,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000009843	23/06/2023	1.813,20	60	22/08/2023	0003042	27/07/2023	-26 -	47.143,20
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000009122	09/06/2023	2.719,80	60	08/08/2023	0003042	27/07/2023	-12 -	32.637,60
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000009120	09/06/2023	2.266,50	60	08/08/2023	0003042	27/07/2023	-12 -	27.198,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000008381	31/05/2023	940,00	60	30/07/2023	0003042	27/07/2023	-3 -	2.820,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000008380	31/05/2023	2.820,00	60	30/07/2023	0003042	27/07/2023	-3 -	8.460,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000008378	31/05/2023	940,00	60	30/07/2023	0003042	27/07/2023	-3 -	2.820,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000008357	31/05/2023	4.079,70	60	30/07/2023	0003042	27/07/2023	-3 -	12.239,10
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000009368	31/05/2023	2.046,84	60	30/07/2023	0003042	27/07/2023	-3 -	6.140,52
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000009368	31/05/2023	92.196,51	60	30/07/2023	0003042	27/07/2023	-3 -	276.589,53
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000009856	23/06/2023	638,00	60	22/08/2023	0003042	27/07/2023	-26 -	16.588,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000009111	09/06/2023	319,00	60	08/08/2023	0003042	27/07/2023	-12 -	3.828,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000009109	09/06/2023	680,00	60	08/08/2023	0003042	27/07/2023	-12 -	8.160,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000009107	09/06/2023	638,00	60	08/08/2023	0003042	27/07/2023	-12 -	7.656,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000008376	31/05/2023	638,00	60	30/07/2023	0003042	27/07/2023	-3 -	1.914,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000008372	31/05/2023	127,60	60	30/07/2023	0003042	27/07/2023	-3 -	382,80
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000008371	31/05/2023	638,00	60	30/07/2023	0003042	27/07/2023	-3 -	1.914,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000008369	31/05/2023	2.552,00	60	30/07/2023	0003042	27/07/2023	-3 -	7.656,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000008356	31/05/2023	784,00	60	30/07/2023	0003042	27/07/2023	-3 -	2.352,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000009462	31/05/2023	780,00	60	30/07/2023	0003042	27/07/2023	-3 -	2.340,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000009595	16/06/2023	329,28	60	15/08/2023	0003042	27/07/2023	-19 -	6.256,32
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000009116	09/06/2023	423,36	60	08/08/2023	0003042	27/07/2023	-12 -	5.080,32
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000009114	09/06/2023	423,36	60	08/08/2023	0003042	27/07/2023	-12 -	5.080,32
AOD	2023	100227	RAYS S.P.A.	3000009574	12/06/2023	822,84	60	11/08/2023	0003043	27/07/2023	-15 -	12.342,60
AOD	2023	100227	RAYS S.P.A.	3000009573	06/06/2023	257,40	60	05/08/2023	0003043	27/07/2023	-9 -	2.316,60
AOD	2023	100749	MEDINOVA S.R.L.	3000008187	31/05/2023	119,00	60	30/07/2023	0003044	27/07/2023	-3 -	357,00
AOD	2023	100749	MEDINOVA S.R.L.	3000008272	31/05/2023	1.190,00	60	30/07/2023	0003044	27/07/2023	-3 -	3.570,00
AOD	2023	100749	MEDINOVA S.R.L.	3000009221	26/06/2023	357,00	60	25/08/2023	0003044	27/07/2023	-29 -	10.353,00
AOD	2023	100749	MEDINOVA S.R.L.	3000009220	26/06/2023	1.080,00	60	25/08/2023	0003044	27/07/2023	-29 -	31.320,00
AOD	2023	100749	MEDINOVA S.R.L.	3000009222	26/06/2023	535,00	60	25/08/2023	0003044	27/07/2023	-29 -	15.515,00
AOD	2023	100749	MEDINOVA S.R.L.	3000009223	28/06/2023	428,00	60	27/08/2023	0003044	27/07/2023	-31 -	13.268,00
AOD	2023	100749	MEDINOVA S.R.L.	3000009224	28/06/2023	1.284,00	60	27/08/2023	0003044	27/07/2023	-31 -	39.804,00
AOD	2023	101577	MACROPHARM S.R.L.	3000008189	31/05/2023	1.123,20	60	30/07/2023	0003045	27/07/2023	-3 -	3.369,60
AOD	2023	101704	MOVI S.P.A.	3000009211	26/06/2023	656,10	60	25/08/2023	0003046	27/07/2023	-29 -	19.026,90
AOD	2023	104539	MEDINAT S.R.L.	3000009218	16/06/2023	125,00	60	15/08/2023	0003047	27/07/2023	-19 -	2.375,00
AOD	2023	104539	MEDINAT S.R.L.	3000009219	23/06/2023	125,00	60	22/08/2023	0003047	27/07/2023	-26 -	3.250,00
AOD	2023	104988	MICROVENTION ITALIA S.R.L.	3000009206	26/06/2023	590,00	60	25/08/2023	0003048	27/07/2023	-29 -	17.110,00
AOD	2023	100001	SANOFI S.R.L.	3000008382	01/06/2023	280,00	60	31/07/2023	0003049	27/07/2023	-4 -	1.120,00
AOD	2023	100001	SANOFI S.R.L.	3000009135	19/06/2023	840,00	60	18/08/2023	0003049	27/07/2023	-22 -	18.480,00
AOD	2023	100666	RIAB ENDOMEDICA S.P.A.	3000010090	23/06/2023	17.260,00	60	22/08/2023	0003050	27/07/2023	-26 -	448.760,00
AOD	2023	100666	RIAB ENDOMEDICA S.P.A.	3000009103	22/06/2023	27.550,00	60	21/08/2023	0003050	27/07/2023	-25 -	688.750,00
AOD	2023	102418	SACCO OTTICA OFTALMOLOGIA S.A.S.	3000008388	01/06/2023	134,50	60	31/07/2023	0003051	27/07/2023	-4 -	538,00
AOD	2023	103910	PUBBLIFORMEZ S.R.L.	3000008179	13/06/2023	2.250,00	60	12/08/2023	0003052	27/07/2023	-16 -	36.000,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000009465	14/06/2023	1.200,00	60	13/08/2023	0003053	27/07/2023	-17 -	20.400,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000009466	13/06/2023	100,00	60	12/08/2023	0003053	27/07/2023	-16 -	1.600,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000008393	05/06/2023	1.480,00	60	04/08/2023	0003053	27/07/2023	-8 -	11.840,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000009467	13/06/2023	3.240,00	60	12/08/2023	0003053	27/07/2023	-16 -	51.840,00
AOD	2023	120571	PAPA SERVICE S.R.L.	3000007910	09/06/2023	5.937,50	60	08/08/2023	0003054	27/07/2023	-12 -	71.250,00
AOD	2023	102540	S.I.A.D. S.P.A.	3000008018	31/05/2023	60.818,58	60	30/07/2023	0003055	27/07/2023	-3 -	182.455,74
AOD	2023	102540	S.I.A.D. S.P.A.	3000008022	31/05/2023	36,75	60	30/07/2023	0003055	27/07/2023	-3 -	110,25
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000009594	15/06/2023	361,90	60	14/08/2023	0003060	28/07/2023	-17 -	6.152,30
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000008402	19/05/2023	926,40	60	18/07/2023	0003060	28/07/2023	10	9.264,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000009463	06/06/2023	4.240,00	60	05/08/2023	0003060	28/07/2023	-8 -	33.920,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000009592	15/06/2023	2.800,00	60	14/08/2023	0003060	28/07/2023	-17 -	47.600,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000009593	14/06/2023	1.888,00	60	13/08/2023	0003060	28/07/2023	-16 -	30.208,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000009596	22/06/2023	5.392,00	60	21/08/2023	0003060	28/07/2023	-24 -	129.408,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000009464	08/06/2023	361,90	60	07/08/2023	0003060	28/07/2023	-10 -	3.619,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000009860	23/06/2023	638,00	60	22/08/2023	0003061	28/07/2023	-25 -	15.950,00
AOD	2023	114515	SYSMEX ITALIA S.R.L.	3000009493	28/06/2023	302,00	60	27/08/2023	0003062	28/07/2023	-30 -	9.060,00
AOD	2023	123094	SANACILIA SERVICE SRL	3000008178	23/05/2023	7.591,80	60	22/07/2023	0003063	28/07/2023	6	45.550,80
AOD	2023	128465	SANIFARMA ITALIA S.R.L.	3000009520	19/06/2023	2.775,00	60	18/08/2023	0003064	28/07/2023	-21 -	58.275,00
AOD	2023	128848	PATHOLAB SRL	3000008403	05/06/2023	600,00	60	04/08/2023	0003065	28/07/2023	-7 -	4.200,00
AOD	2023	128848	PATHOLAB SRL	3000008404	05/06/2023	100,00	60	04/08/2023	0003065	28/07/2023	-7 -	700,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000009488	13/06/2023	246,00	60	12/08/2023	0003066	28/07/2023	-15 -	3.690,00
AOD	2023	124696	ZUCCHETTI CENTRO SISTEMI SPA	3000007940	31/05/2023	2.000,00	60	30/07/2023	0003067	28/07/2023	-2 -	4.000,00
AOD	2023	128925	VDS ARREDAMENTO SRL	3000009157	22/06/2023	43.379,74	60	21/08/2023	0003068	28/07/2023	-24 -	1.041.113,76
AOD	2023	128925	VDS ARREDAMENTO SRL	3000009158	22/06/2023	57.994,69	60	21/08/2023	0003068	28/07/2023	-24 -	1.391.872,56

AOD	2023	101102	TECNORAD S.U.R.L.	3000009743	27/06/2023	1.149,13	60	26/08/2023	0003069	28/07/2023	-29 -	33.324,77
AOD	2023	101102	TECNORAD S.U.R.L.	3000009744	27/06/2023	1.243,31	60	26/08/2023	0003069	28/07/2023	-29 -	36.055,99
AOD	2023	100001	SANOFI S.R.L.	3000009519	28/06/2023	8.400,00	60	27/08/2023	0003070	28/07/2023	-30 -	252.000,00
AOD	2023	100156	SANDOZ S.P.A.	3000009513	29/06/2023	13.500,00	60	28/08/2023	0003071	28/07/2023	-31 -	418.500,00
AOD	2023	100156	SANDOZ S.P.A.	3000009506	22/06/2023	2.450,00	60	21/08/2023	0003071	28/07/2023	-24 -	58.800,00
AOD	2023	100156	SANDOZ S.P.A.	3000009507	22/06/2023	4.900,00	60	21/08/2023	0003071	28/07/2023	-24 -	117.600,00
AOD	2023	100156	SANDOZ S.P.A.	3000009509	28/06/2023	539,28	60	27/08/2023	0003071	28/07/2023	-30 -	16.178,40
AOD	2023	100156	SANDOZ S.P.A.	3000009511	28/06/2023	838,88	60	27/08/2023	0003071	28/07/2023	-30 -	25.166,40
AOD	2023	100156	SANDOZ S.P.A.	3000009512	28/06/2023	838,88	60	27/08/2023	0003071	28/07/2023	-30 -	25.166,40
AOD	2023	100156	SANDOZ S.P.A.	3000009505	21/06/2023	970,00	60	20/08/2023	0003071	28/07/2023	-23 -	22.310,00
AOD	2023	100156	SANDOZ S.P.A.	3000009508	23/06/2023	2.328,00	60	22/08/2023	0003071	28/07/2023	-25 -	58.200,00
AOD	2023	115146	ROVI BIOTECH S.R.L.	3000009524	14/06/2023	5.758,01	60	13/08/2023	0003072	28/07/2023	-16 -	92.128,16
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000008399	29/05/2023	1.204,20	60	28/07/2023	0003073	28/07/2023	0	-
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000009532	09/06/2023	1.813,50	60	08/08/2023	0003073	28/07/2023	-11 -	19.948,50
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000009533	05/06/2023	405,00	60	04/08/2023	0003073	28/07/2023	-7 -	2.835,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000009534	09/06/2023	405,00	60	08/08/2023	0003073	28/07/2023	-11 -	4.455,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000009601	21/06/2023	2.866,50	60	20/08/2023	0003073	28/07/2023	-23 -	65.929,50
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000009636	26/06/2023	585,00	60	25/08/2023	0003073	28/07/2023	-28 -	16.380,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000009475	26/06/2023	1.050,00	60	25/08/2023	0003073	28/07/2023	-28 -	29.400,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000009600	20/06/2023	175,00	60	19/08/2023	0003073	28/07/2023	-22 -	3.850,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000009634	21/06/2023	1.050,00	60	20/08/2023	0003073	28/07/2023	-23 -	24.150,00
AOD	2023	100264	PROMEDICAL S.R.L.	3000008362	31/05/2023	9.900,00	60	30/07/2023	0003074	28/07/2023	-2 -	19.800,00
AOD	2023	103272	TECSUD S.R.L.	3000009471	22/06/2023	1.887,00	60	21/08/2023	0003075	28/07/2023	-24 -	45.288,00
AOD	2023	103272	TECSUD S.R.L.	3000009472	20/06/2023	161,40	60	19/08/2023	0003075	28/07/2023	-22 -	3.550,80
AOD	2023	115362	RARIMED S.R.L.	3000008384	30/05/2023	5.850,00	60	29/07/2023	0003076	28/07/2023	-1 -	5.850,00
AOD	2023	115362	RARIMED S.R.L.	3000008385	30/05/2023	4.675,00	60	29/07/2023	0003076	28/07/2023	-1 -	4.675,00
AOD	2023	115362	RARIMED S.R.L.	3000008386	24/05/2023	5.850,00	60	23/07/2023	0003076	28/07/2023	5	29.250,00
AOD	2023	115534	PLANIHEALTH S.R.L.	3000008394	06/06/2023	380,00	60	05/08/2023	0003077	28/07/2023	-8 -	3.040,00
AOD	2023	115534	PLANIHEALTH S.R.L.	3000009096	22/06/2023	760,00	60	21/08/2023	0003077	28/07/2023	-24 -	18.240,00
AOD	2023	102499	TEGEA S.R.L.	3000008392	31/05/2023	656,80	60	30/07/2023	0003084	28/07/2023	-2 -	1.313,60
AOD	2023	102499	TEGEA S.R.L.	3000009526	12/06/2023	5.268,40	60	11/08/2023	0003084	28/07/2023	-14 -	73.757,60
AOD	2023	109963	TECHNOGENETICS SPA	3000009637	28/06/2023	2.390,00	60	27/08/2023	0003085	28/07/2023	-30 -	71.700,00
AOD	2023	110412	HERA COMM S.P.A.	3000009443	04/07/2023	20.148,22	60	02/09/2023	0003087	28/07/2023	-36 -	725.335,92
AOD	2023	110412	HERA COMM S.P.A.	3000009920	12/07/2023	223,62	60	10/09/2023	0003087	28/07/2023	-44 -	9.839,28
AOD	2023	110412	HERA COMM S.P.A.	3000010105	12/07/2023	11.228,77	60	10/09/2023	0003087	28/07/2023	-44 -	494.065,88
AOD	2023	110412	HERA COMM S.P.A.	3000008054	06/06/2023	18.829,09	60	05/08/2023	0003088	28/07/2023	-8 -	150.632,72
AOD	2023	110412	HERA COMM S.P.A.	3000008163	13/06/2023	19.025,72	60	12/08/2023	0003088	28/07/2023	-15 -	285.385,80
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000009494	21/06/2023	1.600,00	60	20/08/2023	0003089	28/07/2023	-23 -	36.800,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000009587	31/05/2023	745,00	60	30/07/2023	0003089	28/07/2023	-2 -	1.490,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000009588	31/05/2023	570,00	60	30/07/2023	0003089	28/07/2023	-2 -	1.140,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000010276	20/06/2023	140,00	60	19/08/2023	0003089	28/07/2023	-22 -	3.080,00
AOD	2023	100712	THERMO FISHER DIAGNOSTIC S.P.A.	3000009468	12/04/2023	572,00	60	11/06/2023	0003090	28/07/2023	47	26.884,00
AOD	2023	100712	THERMO FISHER DIAGNOSTIC S.P.A.	3000009469	12/04/2023	60,00	60	11/06/2023	0003090	28/07/2023	47	2.820,00
AOD	2023	100712	THERMO FISHER DIAGNOSTIC S.P.A.	3000009528	08/02/2023	40,00	60	09/04/2023	0003090	28/07/2023	110	4.400,00
AOD	2023	114612	TEC MED S.R.L.	3000009535	26/06/2023	9.360,00	60	25/08/2023	0003091	28/07/2023	-28 -	262.080,00
AOD	2023	114612	TEC MED S.R.L.	3000009939	09/06/2023	1.026,00	60	08/08/2023	0003091	28/07/2023	-11 -	11.286,00
AOD	2023	114612	TEC MED S.R.L.	3000009938	19/06/2023	5.268,00	60	18/08/2023	0003091	28/07/2023	-21 -	110.628,00
AOD	2023	200258	OVAVIT	3100000023	21/06/2023	13.199,00	60	20/08/2023	0003093	28/07/2023	-23 -	303.577,00
AOD	2023	200288	IVI MADRID SL	3100000024	07/06/2023	43.200,00	60	06/08/2023	0003094	28/07/2023	-9 -	388.800,00
AOD	2023	123294	TECNOLOGIE OSPEDALIERE S.R.L.	3000009635	20/06/2023	3.500,00	60	19/08/2023	0003097	28/07/2023	-22 -	77.000,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000007895	23/05/2023	270,00	60	22/07/2023	0003098	28/07/2023	6	1.620,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009525	28/06/2023	61,60	60	27/08/2023	0003099	28/07/2023	-30 -	1.848,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009923	21/06/2023	31,05	60	20/08/2023	0003099	28/07/2023	-23 -	714,15
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007815	31/05/2023	215,60	60	30/07/2023	0003099	28/07/2023	-2 -	431,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007818	31/05/2023	32,04	60	30/07/2023	0003099	28/07/2023	-2 -	64,08
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009927	31/05/2023	1.310,40	60	30/07/2023	0003099	28/07/2023	-2 -	2.620,80
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000005655	21/04/2023	3.040,00	60	20/06/2023	0003099	28/07/2023	38	115.520,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000010255	26/05/2023	1.050,00	60	25/07/2023	0003100	28/07/2023	3	3.150,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000007836	19/05/2023	513,45	60	18/07/2023	0003101	28/07/2023	10	5.134,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000007826	17/05/2023	513,45	60	16/07/2023	0003101	28/07/2023	12	6.161,40
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000007823	15/05/2023	513,45	60	14/07/2023	0003101	28/07/2023	14	7.188,30
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000006851	26/04/2023	476,10	60	25/06/2023	0003101	28/07/2023	33	15.711,30
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000006846	26/04/2023	513,45	60	25/06/2023	0003101	28/07/2023	33	16.943,85
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000006303	26/04/2023	550,80	60	25/06/2023	0003101	28/07/2023	33	18.176,40
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000006301	27/04/2023	513,45	60	26/06/2023	0003101	28/07/2023	32	16.430,40
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000006119	26/04/2023	513,45	60	25/06/2023	0003101	28/07/2023	33	16.943,85
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000007820	19/05/2023	459,00	60	18/07/2023	0003101	28/07/2023	10	4.590,00

AOD	2023	100421	STRYKER ITALIA S.R.L.	3000006294	27/04/2023	2.888,00	60	26/06/2023	0003101	28/07/2023	32	92.416,00
AOD	2023	102060	SMITHS MEDICAL ITALIA S.R.L.	3000010254	09/05/2023	126,00	60	08/07/2023	0003102	28/07/2023	20	2.520,00
AOD	2023	115298	TERUMO BCT ITALIA S.R.L.	3000010239	08/05/2023	6.566,40	60	07/07/2023	0003103	28/07/2023	21	137.894,40
AOD	2023	115298	TERUMO BCT ITALIA S.R.L.	3000010240	08/03/2023	5.472,00	60	07/05/2023	0003103	28/07/2023	82	448.704,00
AOD	2023	115298	TERUMO BCT ITALIA S.R.L.	3000010242	09/03/2023	5.472,00	60	08/05/2023	0003103	28/07/2023	81	443.232,00
AOD	2023	115298	TERUMO BCT ITALIA S.R.L.	3000010244	03/04/2023	10.944,00	60	02/06/2023	0003103	28/07/2023	56	612.864,00
AOD	2023	115298	TERUMO BCT ITALIA S.R.L.	3000010245	18/04/2023	10.080,00	60	17/06/2023	0003103	28/07/2023	41	413.280,00
AOD	2023	100154	NUOVA FARMEC S.R.L.	3000010251	20/01/2023	432,00	60	21/03/2023	0003104	28/07/2023	129	55.728,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000010253	30/03/2023	172,00	60	29/05/2023	0003105	28/07/2023	60	10.320,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000009449	30/05/2023	510,00	60	29/07/2023	0003106	28/07/2023	-1 -	510,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000009531	24/05/2023	1.360,00	60	23/07/2023	0003106	28/07/2023	5	6.800,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000009454	23/05/2023	550,80	60	22/07/2023	0003106	28/07/2023	6	3.304,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000009455	07/06/2023	199,80	60	06/08/2023	0003106	28/07/2023	-9 -	1.798,20
AOD	2023	510196	ROSSANI	3000010161	19/06/2023	11.440,00	60	18/08/2023	0003108	28/07/2023	-21 -	240.240,00
AOD	2023	512646	PALMA	3000010162	22/06/2023	7.802,08	60	21/08/2023	0003109	28/07/2023	-24 -	187.249,92
AOD	2023	128977	MOSCATI ENERGIA	3000010344	26/07/2023	2.461.812,91	60	24/09/2023	0003112	28/07/2023	-58 -	142.785.148,78
AOD	2023	128977	MOSCATI ENERGIA	3000010351	26/07/2023	225.693,46	60	24/09/2023	0003112	28/07/2023	-58	13.090.220,68
AOD	2023	128977	MOSCATI ENERGIA	3000010352	26/07/2023	1.333.345,61	60	24/09/2023	0003112	28/07/2023	-58	77.334.045,38
AOD	2023	100818	PHILIPS S.P.A.	3000009556	26/05/2023	3.888,00	60	25/07/2023	0003114	28/07/2023	3	11.664,00
AOD	2023	100818	PHILIPS S.P.A.	3000009583	23/05/2023	1.699,00	60	22/07/2023	0003114	28/07/2023	6	10.194,00
AOD	2023	100818	PHILIPS S.P.A.	3000009584	26/05/2023	1.699,00	60	25/07/2023	0003114	28/07/2023	3	5.097,00
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000009877	08/05/2023	32.695,45	60	07/07/2023	0003183	03/08/2023	27	882.777,15
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000009878	16/05/2023	3.315,00	60	15/07/2023	0003183	03/08/2023	19	62.985,00
AOD	2023	128885	GNERRE	3000010650	01/08/2023	1.874,86	60	30/09/2023	0003184	03/08/2023	-58 -	108.741,88
AOD	2023	128943	MAZZOCCA	3000010654	01/08/2023	1.874,86	60	30/09/2023	0003185	03/08/2023	-58 -	108.741,88
AOD	2023	128869	SARNO	3000010655	01/08/2023	1.857,03	60	30/09/2023	0003186	03/08/2023	-58 -	107.707,74
AOD	2023	509645	DEL FORNO	3000010658	12/06/2023	1.929,41	60	11/08/2023	0003194	03/08/2023	-8 -	15.435,28
AOD	2023	104354	ANAC AUTORITA' NAZIONALE ANTICORRUZ	3000010704	04/08/2023	6.285,00	60	03/10/2023	0003195	04/08/2023	-60 -	377.100,00
AOD	2023	506768	UGLIANO	3000010724	20/06/2023	410,00	60	19/08/2023	0003196	04/08/2023	-15 -	6.150,00
AOD	2023	121190	CURCI MARIAROSARIA	3000010725	12/07/2023	402,00	60	10/09/2023	0003197	04/08/2023	-37 -	14.874,00
AOD	2023	508278	URCIUOLI	3000010785	04/08/2023	6.200,00	60	03/10/2023	0003200	07/08/2023	-57 -	353.400,00
AOD	2023	700507	ACONE	3000010803	03/08/2023	2.006,56	60	02/10/2023	0003206	08/08/2023	-55 -	110.360,80
AOD	2023	100638	A.S.L. BENEVENTO	3000010804	20/07/2023	4.402,00	60	18/09/2023	0003208	08/08/2023	-41 -	180.482,00
AOD	2023	100284	A.S.L. CASERTA	3000010807	11/07/2023	5.602,00	60	09/09/2023	0003209	08/08/2023	-32 -	179.264,00
AOD	2023	100379	A.O. DEI COLLI	3000010805	14/03/2023	5.402,00	60	13/05/2023	0003210	08/08/2023	87	469.974,00
AOD	2023	100379	A.O. DEI COLLI	3000010806	31/07/2023	13.022,00	60	29/09/2023	0003210	08/08/2023	-52 -	677.144,00
AOD	2023	510090	GILIBERTI	3000010808	03/08/2023	1.600,00	60	02/10/2023	0003211	09/08/2023	-54 -	86.400,00
AOD	2023	509688	D'ANDREA ALDO	3000010809	04/08/2023	5.760,00	60	03/10/2023	0003212	09/08/2023	-55 -	316.800,00
AOD	2023	701604	CRISCITIELLO	3000010810	09/08/2023	1.360,00	60	08/10/2023	0003213	09/08/2023	-60 -	81.600,00
AOD	2023	510092	ASTRA	3000010826	04/08/2023	1.600,00	60	03/10/2023	0003214	09/08/2023	-55 -	88.000,00
AOD	2023	512850	GRANATA	3000010837	09/08/2023	6.803,53	60	08/10/2023	0003216	09/08/2023	-60 -	408.211,80
AOD	2023	512851	NAPOLETANO CARMEN	3000010840	09/08/2023	6.803,53	60	08/10/2023	0003217	09/08/2023	-60 -	408.211,80
AOD	2023	512656	IANNICELLI	3000010841	22/06/2023	4.560,04	60	21/08/2023	0003218	09/08/2023	-12 -	54.720,48
AOD	2023	512656	IANNICELLI	3000010842	22/06/2023	2.820,57	60	21/08/2023	0003218	09/08/2023	-12 -	33.846,84
AOD	2023	100665	COSMOPOL S.P.A.	3000015317	31/08/2022	3.024,00	60	30/10/2022	0003219	10/08/2023	284	0
AOD	2023	100665	COSMOPOL S.P.A.	3000015318	31/08/2022	13.697,04	60	30/10/2022	0003219	10/08/2023	284	0
AOD	2023	100665	COSMOPOL S.P.A.	3000015319	31/08/2022	13.697,04	60	30/10/2022	0003219	10/08/2023	284	0
AOD	2023	100665	COSMOPOL S.P.A.	3000015320	31/08/2022	3.479,49	60	30/10/2022	0003219	10/08/2023	284	0
AOD	2023	100665	COSMOPOL S.P.A.	3000015321	31/08/2022	48.336,46	60	30/10/2022	0003219	10/08/2023	284	0
AOD	2023	100665	COSMOPOL S.P.A.	3000015322	31/08/2022	2.393,30	60	30/10/2022	0003219	10/08/2023	284	0
AOD	2023	100665	COSMOPOL S.P.A.	3000015323	31/08/2022	4.252,71	60	30/10/2022	0003219	10/08/2023	284	0
AOD	2023	100665	COSMOPOL S.P.A.	3000015324	31/08/2022	5.688,69	60	30/10/2022	0003219	10/08/2023	284	0
AOD	2023	100665	COSMOPOL S.P.A.	3000015326	30/09/2022	73,64	60	29/11/2022	0003219	10/08/2023	254	0
AOD	2023	100665	COSMOPOL S.P.A.	3000015328	28/10/2022	660,00	60	27/12/2022	0003219	10/08/2023	226	0
AOD	2023	100665	COSMOPOL S.P.A.	3000015330	26/09/2022	660,00	60	25/11/2022	0003219	10/08/2023	258	0
AOD	2023	100665	COSMOPOL S.P.A.	3000015331	29/09/2022	13.697,04	60	28/11/2022	0003219	10/08/2023	255	0
AOD	2023	100665	COSMOPOL S.P.A.	3000015333	29/09/2022	3.645,18	60	28/11/2022	0003219	10/08/2023	255	0
AOD	2023	100665	COSMOPOL S.P.A.	3000015335	29/09/2022	2.393,30	60	28/11/2022	0003219	10/08/2023	255	0
AOD	2023	100665	COSMOPOL S.P.A.	3000015337	29/09/2022	5.633,46	60	28/11/2022	0003219	10/08/2023	255	0
AOD	2023	100665	COSMOPOL S.P.A.	3000015338	29/09/2022	13.697,04	60	28/11/2022	0003219	10/08/2023	255	0
AOD	2023	100665	COSMOPOL S.P.A.	3000015340	29/09/2022	4.657,73	60	28/11/2022	0003219	10/08/2023	255	0
AOD	2023	100665	COSMOPOL S.P.A.	3000015341	29/09/2022	47.765,75	60	28/11/2022	0003219	10/08/2023	255	0
AOD	2023	100665	COSMOPOL S.P.A.	3000015342	29/09/2022	3.168,00	60	28/11/2022	0003219	10/08/2023	255	0
AOD	2023	100665	COSMOPOL S.P.A.	3000016080	30/11/2022	630,00	60	29/01/2023	0003219	10/08/2023	193	0
AOD	2023	100665	COSMOPOL S.P.A.	3000016940	27/12/2022	630,00	60	25/02/2023	0003219	10/08/2023	166	0
AOD	2023	100665	COSMOPOL S.P.A.	9700000078	25/11/2019	237,06	60	24/01/2020	0003219	10/08/2023	1294	0
AOD	2023	100665	COSMOPOL S.P.A.	9700000079	21/10/2019	209,87	60	20/12/2019	0003219	10/08/2023	1329	0

AOD	2023	100665	COSMOPOL S.P.A.	9700000082	19/12/2019	261,77	60	17/02/2020	0003219	10/08/2023	1270	0	-
AOD	2023	100665	COSMOPOL S.P.A.	9700000125	09/03/2020	257,12	60	08/05/2020	0003219	10/08/2023	1189	0	-
AOD	2023	100665	COSMOPOL S.P.A.	9700000126	23/03/2020	207,10	60	22/05/2020	0003219	10/08/2023	1175	0	-
AOD	2023	100665	COSMOPOL S.P.A.	9700000136	30/04/2020	117,71	60	29/06/2020	0003219	10/08/2023	1137	0	-
AOD	2023	100665	COSMOPOL S.P.A.	9700000138	27/01/2020	221,68	60	27/03/2020	0003219	10/08/2023	1231	0	-
AOD	2023	100665	COSMOPOL S.P.A.	3000015316	31/07/2022	13.292,02	60	29/09/2022	0003219	10/08/2023	315	0	-
AOD	2023	100665	COSMOPOL S.P.A.	3000004295	14/02/2023	600,00	60	15/04/2023	0003219	10/08/2023	117	0	-
AOD	2023	100665	COSMOPOL S.P.A.	3000007503	16/05/2022	48.168,00	60	15/07/2022	0003219	10/08/2023	391	0	-
AOD	2023	100665	COSMOPOL S.P.A.	3000007504	16/05/2022	11.664,00	60	15/07/2022	0003219	10/08/2023	391	0	-
AOD	2023	100665	COSMOPOL S.P.A.	3000007505	31/05/2022	2.172,38	60	30/07/2022	0003219	10/08/2023	376	0	-
AOD	2023	100665	COSMOPOL S.P.A.	3000007506	29/04/2022	12.389,93	60	28/06/2022	0003219	10/08/2023	408	0	-
AOD	2023	100665	COSMOPOL S.P.A.	3000007507	29/04/2022	13.697,04	60	28/06/2022	0003219	10/08/2023	408	0	-
AOD	2023	100665	COSMOPOL S.P.A.	3000015287	31/05/2022	5.578,23	60	30/07/2022	0003219	10/08/2023	376	0	-
AOD	2023	100665	COSMOPOL S.P.A.	3000015288	31/05/2022	13.255,20	60	30/07/2022	0003219	10/08/2023	376	0	-
AOD	2023	100665	COSMOPOL S.P.A.	3000015289	31/05/2022	46.826,84	60	30/07/2022	0003219	10/08/2023	376	0	-
AOD	2023	100665	COSMOPOL S.P.A.	3000015290	31/05/2022	3.148,11	60	30/07/2022	0003219	10/08/2023	376	0	-
AOD	2023	100665	COSMOPOL S.P.A.	3000015291	31/05/2022	4.252,71	60	30/07/2022	0003219	10/08/2023	376	0	-
AOD	2023	100665	COSMOPOL S.P.A.	3000015292	31/05/2022	515,48	60	30/07/2022	0003219	10/08/2023	376	0	-
AOD	2023	100665	COSMOPOL S.P.A.	3000015294	31/05/2022	2.736,00	60	30/07/2022	0003219	10/08/2023	376	0	-
AOD	2023	100665	COSMOPOL S.P.A.	3000015296	31/05/2022	13.255,20	60	30/07/2022	0003219	10/08/2023	376	0	-
AOD	2023	100665	COSMOPOL S.P.A.	3000015297	30/06/2022	13.697,04	60	29/08/2022	0003219	10/08/2023	346	0	-
AOD	2023	100665	COSMOPOL S.P.A.	3000015298	30/06/2022	48.299,64	60	29/08/2022	0003219	10/08/2023	346	0	-
AOD	2023	100665	COSMOPOL S.P.A.	3000015299	30/06/2022	2.393,30	60	29/08/2022	0003219	10/08/2023	346	0	-
AOD	2023	100665	COSMOPOL S.P.A.	3000015301	30/06/2022	5.633,46	60	29/08/2022	0003219	10/08/2023	346	0	-
AOD	2023	100665	COSMOPOL S.P.A.	3000015302	30/06/2022	13.697,04	60	29/08/2022	0003219	10/08/2023	346	0	-
AOD	2023	100665	COSMOPOL S.P.A.	3000015303	30/06/2022	3.168,00	60	29/08/2022	0003219	10/08/2023	346	0	-
AOD	2023	100665	COSMOPOL S.P.A.	3000015304	30/06/2022	4.455,22	60	29/08/2022	0003219	10/08/2023	346	0	-
AOD	2023	100665	COSMOPOL S.P.A.	3000015305	30/06/2022	3.645,18	60	29/08/2022	0003219	10/08/2023	346	0	-
AOD	2023	100665	COSMOPOL S.P.A.	3000015306	31/07/2022	3.479,49	60	29/09/2022	0003219	10/08/2023	315	0	-
AOD	2023	100665	COSMOPOL S.P.A.	3000015307	31/07/2022	4.455,22	60	29/09/2022	0003219	10/08/2023	315	0	-
AOD	2023	100665	COSMOPOL S.P.A.	3000015310	31/07/2022	2.319,66	60	29/09/2022	0003219	10/08/2023	315	0	-
AOD	2023	100665	COSMOPOL S.P.A.	3000015311	31/07/2022	46.753,20	60	29/09/2022	0003219	10/08/2023	315	0	-
AOD	2023	100665	COSMOPOL S.P.A.	3000015312	31/07/2022	13.255,20	60	29/09/2022	0003219	10/08/2023	315	0	-
AOD	2023	100665	COSMOPOL S.P.A.	3000015313	31/07/2022	5.467,77	60	29/09/2022	0003219	10/08/2023	315	0	-
AOD	2023	100665	COSMOPOL S.P.A.	3000015315	31/07/2022	3.024,00	60	29/09/2022	0003219	10/08/2023	315	0	-
AOD	2023	100665	COSMOPOL S.P.A.	9700001590	24/12/2021	46.753,20	60	22/02/2022	0003219	10/08/2023	534	0	-
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000010856	12/07/2023	45,00	60	10/09/2023	0003220	10/08/2023	-31	-	1.395,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000010858	12/07/2023	45,00	60	10/09/2023	0003220	10/08/2023	-31	-	1.395,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000010860	12/07/2023	45,00	60	10/09/2023	0003220	10/08/2023	-31	-	1.395,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000010862	12/07/2023	45,00	60	10/09/2023	0003220	10/08/2023	-31	-	1.395,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000010865	12/07/2023	45,00	60	10/09/2023	0003220	10/08/2023	-31	-	1.395,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000010867	12/07/2023	45,00	60	10/09/2023	0003220	10/08/2023	-31	-	1.395,00
AOD	2023	416434	GRIMALDI	3000010886	08/08/2023	400,00	60	07/10/2023	0003221	17/08/2023	-51	-	20.400,00
AOD	2023	416488	ADS CAMPANIA ASSOCIAZIONE DONATORI	3000009925	13/07/2023	44.813,00	60	11/09/2023	0003222	17/08/2023	-25	-	1.120.325,00
AOD	2023	104978	AMBU S.R.L.	3000010194	28/02/2023	15.400,00	60	29/04/2023	0003223	17/08/2023	110	-	1.694.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010536	23/03/2023	3.375,00	60	22/05/2023	0003224	17/08/2023	87	-	293.625,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000007947	25/05/2023	600,00	60	24/07/2023	0003224	17/08/2023	24	-	14.400,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010219	31/03/2023	1.400,00	60	30/05/2023	0003224	17/08/2023	79	-	110.600,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010220	31/03/2023	1.690,00	60	30/05/2023	0003224	17/08/2023	79	-	133.510,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010221	31/03/2023	129,00	60	30/05/2023	0003224	17/08/2023	79	-	10.191,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010224	14/04/2023	32,00	60	13/06/2023	0003224	17/08/2023	65	-	2.080,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000008454	30/05/2023	260,00	60	29/07/2023	0003224	17/08/2023	19	-	4.940,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000009227	05/05/2023	260,00	60	04/07/2023	0003224	17/08/2023	44	-	11.440,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000009230	25/05/2023	260,00	60	24/07/2023	0003224	17/08/2023	24	-	6.240,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010167	10/01/2023	260,00	60	11/03/2023	0003224	17/08/2023	159	-	41.340,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010326	31/01/2023	260,00	60	01/04/2023	0003224	17/08/2023	138	-	35.880,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010327	21/02/2023	520,00	60	22/04/2023	0003224	17/08/2023	117	-	60.840,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010328	01/02/2023	130,00	60	02/04/2023	0003224	17/08/2023	137	-	17.810,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010329	24/02/2023	130,00	60	25/04/2023	0003224	17/08/2023	114	-	14.820,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010330	28/03/2023	390,00	60	27/05/2023	0003224	17/08/2023	82	-	31.980,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010218	30/03/2023	770,00	60	29/05/2023	0003224	17/08/2023	80	-	61.600,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010217	29/03/2023	1.660,00	60	28/05/2023	0003224	17/08/2023	81	-	134.460,00
AOD	2023	118444	GEMELLI DEBORA	3000010887	11/08/2023	1.600,00	60	10/10/2023	0003225	17/08/2023	-54	-	86.400,00
AOD	2023	512220	CAPUANO	3000010888	11/08/2023	4.472,00	60	10/10/2023	0003226	17/08/2023	-54	-	241.488,00
AOD	2023	502155	MIELE	3000010889	15/08/2023	6.219,35	60	14/10/2023	0003227	17/08/2023	-58	-	360.722,30
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000005918	26/04/2023	1.627,80	60	25/06/2023	0003243	24/08/2023	60	-	97.668,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000006200	28/04/2023	325,56	60	27/06/2023	0003243	24/08/2023	58	-	18.882,48

AOD	2023	100421	STRYKER ITALIA S.R.L.	3000008641	31/05/2023	325,56	60	30/07/2023	0003243	24/08/2023	25	8.139,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000008429	16/06/2023	1.187,00	60	15/08/2023	0003244	24/08/2023	9	10.683,00
AOD	2023	100764	B.BRAUN AVITUM ITALY S.P.A.	3000009653	29/06/2023	3.870,00	60	28/08/2023	0003245	24/08/2023	-4 -	15.480,00
AOD	2023	102559	GM MEDICA S.R.L.	3000007638	05/06/2023	490,00	60	04/08/2023	0003246	24/08/2023	20	9.800,00
AOD	2023	102559	GM MEDICA S.R.L.	3000007640	05/06/2023	1.656,54	60	04/08/2023	0003246	24/08/2023	20	33.130,80
AOD	2023	102559	GM MEDICA S.R.L.	3000007641	05/06/2023	795,40	60	04/08/2023	0003246	24/08/2023	20	15.908,00
AOD	2023	104835	EBIT S.R.L.	3000008014	02/05/2023	1.050,00	60	01/07/2023	0003247	24/08/2023	54	56.700,00
AOD	2023	115362	RARIMED S.R.L.	3000004096	28/03/2023	1.444,44	60	27/05/2023	0003248	24/08/2023	89	128.555,16
AOD	2023	421712	TALIANI GLORIA	3000011369	17/08/2023	247,92	60	16/10/2023	0003249	24/08/2023	-53 -	13.139,76
AOD	2023	100221	MEDLINE INTERNATIONAL ITALY SRL	3000008321	07/06/2023	1.080,00	60	06/08/2023	0003250	24/08/2023	18	19.440,00
AOD	2023	100396	TEKNEMARIS S.R.L.	3000008428	13/06/2023	1.167,72	60	12/08/2023	0003251	24/08/2023	12	14.012,64
AOD	2023	100743	CERACARTA S.P.A.	3000007325	31/05/2023	168,00	60	30/07/2023	0003252	24/08/2023	25	4.200,00
AOD	2023	101625	CHINESPORT S.P.A.	3000011215	16/06/2023	3.850,00	60	15/08/2023	0003253	24/08/2023	9	34.650,00
AOD	2023	101968	LA. RA. MEDICA DI LAUDATO RAFFAELE	3000007714	31/05/2023	1.260,00	60	30/07/2023	0003254	24/08/2023	25	31.500,00
AOD	2023	102552	ERBE ITALIA S.R.L.	3000008182	06/06/2023	510,00	60	05/08/2023	0003255	24/08/2023	19	9.690,00
AOD	2023	102552	ERBE ITALIA S.R.L.	3000008183	02/06/2023	510,00	60	01/08/2023	0003255	24/08/2023	23	11.730,00
AOD	2023	102552	ERBE ITALIA S.R.L.	3000008313	08/06/2023	1.530,00	60	07/08/2023	0003255	24/08/2023	17	26.010,00
AOD	2023	100352	A.C.O.M. - ADVANCED CENTER ONCOLOGY	3000009871	30/06/2023	3.750,00	60	29/08/2023	0003256	24/08/2023	-5 -	18.750,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000008338	31/05/2023	31.200,00	60	30/07/2023	0003257	24/08/2023	25	780.000,00
AOD	2023	102350	BECKMAN COULTER S.R.L.	3000009907	24/05/2023	129,82	60	23/07/2023	0003258	24/08/2023	32	4.154,24
AOD	2023	103971	BIO SIGMA S.P.A.	3000010791	27/06/2023	816,00	60	26/08/2023	0003259	24/08/2023	-2 -	1.632,00
AOD	2023	104531	BIO SUD MEDICAL SYSTEMS S.R.L.	3000010200	30/06/2023	1.560,00	60	29/08/2023	0003260	24/08/2023	-5 -	7.800,00
AOD	2023	100009	BAYER S.P.A.	3000009953	26/06/2023	1.628,00	60	25/08/2023	0003261	24/08/2023	-1 -	1.628,00
AOD	2023	100307	BENEFIS S.R.L.	3000010532	16/06/2023	225,72	60	15/08/2023	0003262	24/08/2023	9	2.031,48
AOD	2023	100307	BENEFIS S.R.L.	3000009353	16/06/2023	2.574,00	60	15/08/2023	0003262	24/08/2023	9	23.166,00
AOD	2023	104687	AC.TA. S.R.L.	3000010534	30/06/2023	780,00	60	29/08/2023	0003263	24/08/2023	-5 -	3.900,00
AOD	2023	112232	ELEKTA S.P.A.	3000004222	11/03/2023	80.145,00	60	10/05/2023	0003264	24/08/2023	106	8.495.370,00
AOD	2023	112232	ELEKTA S.P.A.	3000009918	20/06/2023	80.145,00	60	19/08/2023	0003264	24/08/2023	5	400.725,00
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000010668	16/06/2023	1.696,00	60	15/08/2023	0003265	24/08/2023	9	15.264,00
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000010669	16/06/2023	920,00	60	15/08/2023	0003265	24/08/2023	9	8.280,00
AOD	2023	100818	PHILIPS S.P.A.	3000011233	23/06/2023	75.821,00	60	22/08/2023	0003266	24/08/2023	2	151.642,00
AOD	2023	100818	PHILIPS S.P.A.	3000010726	31/05/2023	58.400,00	60	30/07/2023	0003266	24/08/2023	25	1.460.000,00
AOD	2023	100818	PHILIPS S.P.A.	3000011235	23/06/2023	58.400,00	60	22/08/2023	0003266	24/08/2023	2	116.800,00
AOD	2023	101442	ESAOTE S.P.A.	3000009798	12/05/2023	40.150,00	60	11/07/2023	0003267	24/08/2023	44	1.766.600,00
AOD	2023	101442	ESAOTE S.P.A.	3000011216	23/05/2023	51.650,80	60	22/07/2023	0003267	24/08/2023	33	1.704.476,40
AOD	2023	101442	ESAOTE S.P.A.	3000011217	30/06/2023	27.050,00	60	29/08/2023	0003267	24/08/2023	-5 -	135.250,00
AOD	2023	115517	COOPSERVICE SOC. COOP. PER AZIONI	3000010777	30/04/2023	26.927,41	60	29/06/2023	0003268	24/08/2023	56	1.507.934,96
AOD	2023	101716	OLYMPUS ITALIA S.R.L.	3000011230	26/05/2023	10.680,00	60	25/07/2023	0003269	24/08/2023	30	320.400,00
AOD	2023	101857	PENTAX ITALIA S.R.L.	3000009797	18/05/2023	125.910,40	60	17/07/2023	0003270	24/08/2023	38	4.784.595,20
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000011225	15/05/2023	9.901,20	60	14/07/2023	0003271	24/08/2023	41	405.949,20
AOD	2023	100100	BAXTER S.P.A.	3000007324	19/05/2023	9.157,00	60	18/07/2023	0003272	24/08/2023	37	338.809,00
AOD	2023	100100	BAXTER S.P.A.	3000008311	13/06/2023	1.700,00	60	12/08/2023	0003272	24/08/2023	12	20.400,00
AOD	2023	100100	BAXTER S.P.A.	3000008312	22/05/2023	750,00	60	21/07/2023	0003272	24/08/2023	34	25.500,00
AOD	2023	100100	BAXTER S.P.A.	3000009651	22/06/2023	1.500,00	60	21/08/2023	0003272	24/08/2023	3	4.500,00
AOD	2023	100100	BAXTER S.P.A.	3000009654	04/07/2023	1.050,00	60	02/09/2023	0003272	24/08/2023	-9 -	9.450,00
AOD	2023	100100	BAXTER S.P.A.	3000010177	19/05/2023	13.059,00	60	18/07/2023	0003272	24/08/2023	37	483.183,00
AOD	2023	100100	BAXTER S.P.A.	3000010178	26/06/2023	3.400,00	60	25/08/2023	0003272	24/08/2023	-1 -	3.400,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000008433	21/06/2023	6.276,00	60	20/08/2023	0003273	24/08/2023	4	25.104,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000008689	27/06/2023	17.556,00	60	26/08/2023	0003273	24/08/2023	-2 -	35.112,00
AOD	2023	100606	AB MEDICA S.P.A.	3000007297	15/05/2023	29.422,75	60	14/07/2023	0003274	24/08/2023	41	1.206.332,75
AOD	2023	100606	AB MEDICA S.P.A.	3000007298	15/05/2023	7.796,25	60	14/07/2023	0003274	24/08/2023	41	319.646,25
AOD	2023	100606	AB MEDICA S.P.A.	3000007299	16/05/2023	866,25	60	15/07/2023	0003274	24/08/2023	40	34.650,00
AOD	2023	100606	AB MEDICA S.P.A.	3000008180	15/06/2023	3.924,00	60	14/08/2023	0003274	24/08/2023	10	39.240,00
AOD	2023	100606	AB MEDICA S.P.A.	3000008181	15/06/2023	35.686,50	60	14/08/2023	0003274	24/08/2023	10	356.865,00
AOD	2023	100606	AB MEDICA S.P.A.	3000008681	29/06/2023	8.181,00	60	28/08/2023	0003274	24/08/2023	-4 -	32.724,00
AOD	2023	100606	AB MEDICA S.P.A.	3000008682	29/06/2023	1.962,00	60	28/08/2023	0003274	24/08/2023	-4 -	7.848,00
AOD	2023	100606	AB MEDICA S.P.A.	3000008684	30/06/2023	12.993,75	60	29/08/2023	0003274	24/08/2023	-5 -	64.968,75
AOD	2023	100606	AB MEDICA S.P.A.	3000008685	29/06/2023	6.602,25	60	28/08/2023	0003274	24/08/2023	-4 -	26.409,00
AOD	2023	100228	GE MEDICAL SYSTEMS ITALIA S.P.A.	3000008819	21/06/2023	660,00	60	20/08/2023	0003275	24/08/2023	4	2.640,00
AOD	2023	100228	GE MEDICAL SYSTEMS ITALIA S.P.A.	3000009919	02/06/2023	5.280,00	60	01/08/2023	0003275	24/08/2023	23	121.440,00
AOD	2023	100334	MEDICOM S.R.L.	3000007066	15/05/2023	1.292,60	60	14/07/2023	0003276	24/08/2023	41	52.996,60
AOD	2023	100334	MEDICOM S.R.L.	3000007975	31/05/2023	1.292,60	60	30/07/2023	0003276	24/08/2023	25	32.315,00
AOD	2023	100334	MEDICOM S.R.L.	3000007323	22/05/2023	5.390,00	60	21/07/2023	0003276	24/08/2023	34	183.260,00
AOD	2023	100334	MEDICOM S.R.L.	3000007976	31/05/2023	2.695,00	60	30/07/2023	0003276	24/08/2023	25	67.375,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008432	06/06/2023	6.983,80	60	05/08/2023	0003277	24/08/2023	19	132.692,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000007716	01/06/2023	1.440,00	60	31/07/2023	0003277	24/08/2023	24	34.560,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000008318	01/06/2023	3.090,00	60	31/07/2023	0003277	24/08/2023	24	74.160,00

AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010122	15/06/2023	4.600,00	60	14/08/2023	0003277	24/08/2023	10	46.000,00
AOD	2023	101294	DUO MEDICAL S.R.L.	3000008287	15/06/2023	8.500,00	60	14/08/2023	0003278	24/08/2023	10	85.000,00
AOD	2023	128772	IOM SERVICE S.R.L.S.	3000007712	06/06/2023	3.900,00	60	05/08/2023	0003279	24/08/2023	19	74.100,00
AOD	2023	128772	IOM SERVICE S.R.L.S.	3000008687	26/06/2023	1.300,00	60	25/08/2023	0003279	24/08/2023	-1	1.300,00
AOD	2023	118565	ADVANCED STERILIZAT. PROD. ITA. SRL	3000011213	12/06/2023	79.900,00	60	11/08/2023	0003280	24/08/2023	13	1.038.700,00
AOD	2023	125290	TAO MED SRL	3000011240	27/06/2023	12.934,00	60	26/08/2023	0003281	24/08/2023	-2	25.868,00
AOD	2023	100017	TIM S.P.A.	3000010625	10/07/2023	6.666,07	60	08/09/2023	0003282	24/08/2023	-15	99.991,05
AOD	2023	100017	TIM S.P.A.	3000010156	10/06/2023	1.326,55	60	09/08/2023	0003282	24/08/2023	15	19.898,25
AOD	2023	100017	TIM S.P.A.	3000010573	10/06/2023	384,05	60	09/08/2023	0003282	24/08/2023	15	5.760,75
AOD	2023	100358	FASTWEB S.P.A.	3000008442	30/04/2023	41.452,34	60	29/06/2023	0003283	24/08/2023	56	2.321.331,04
AOD	2023	100358	FASTWEB S.P.A.	3000009498	30/06/2023	20.726,17	60	29/08/2023	0003283	24/08/2023	-5	103.630,85
AOD	2023	100358	FASTWEB S.P.A.	3000009497	30/06/2023	31.993,24	60	29/08/2023	0003283	24/08/2023	-5	159.966,20
AOD	2023	100358	FASTWEB S.P.A.	3000009496	30/06/2023	197.323,35	60	29/08/2023	0003283	24/08/2023	-5	986.616,75
AOD	2023	100358	FASTWEB S.P.A.	3000009495	30/06/2023	78.658,40	60	29/08/2023	0003283	24/08/2023	-5	393.292,00
AOD	2023	100358	FASTWEB S.P.A.	3000009499	30/06/2023	66.018,22	60	29/08/2023	0003283	24/08/2023	-5	330.091,10
AOD	2023	100079	CSA SOCIETA CONSORTILE PER AZIONI	3000009154	30/06/2023	3.666,68	60	29/08/2023	0003284	24/08/2023	-5	18.333,40
AOD	2023	100627	LEXMEDIA S.R.L.	3000010182	22/06/2023	247,00	60	21/08/2023	0003285	24/08/2023	3	741,00
AOD	2023	100627	LEXMEDIA S.R.L.	3000010183	22/06/2023	247,00	60	21/08/2023	0003285	24/08/2023	3	741,00
AOD	2023	100627	LEXMEDIA S.R.L.	3000010184	22/06/2023	247,00	60	21/08/2023	0003285	24/08/2023	3	741,00
AOD	2023	100627	LEXMEDIA S.R.L.	3000010185	23/06/2023	247,00	60	22/08/2023	0003285	24/08/2023	2	494,00
AOD	2023	102150	TEKNOS S.P.A.	3000008050	15/06/2023	5.400,00	60	14/08/2023	0003286	24/08/2023	10	54.000,00
AOD	2023	103013	ARTI GRAFICHE 2000 S.R.L.	3000008814	21/06/2023	3.440,00	60	20/08/2023	0003287	24/08/2023	4	13.760,00
AOD	2023	103971	BIOSIGMA S.P.A.	3000007723	31/05/2023	4.528,00	60	30/07/2023	0003288	24/08/2023	25	113.200,00
AOD	2023	126642	SATIP S.R.L. UNIPERSONALE	3000009846	30/06/2023	4.220,00	60	29/08/2023	0003289	24/08/2023	-5	21.100,00
AOD	2023	126642	SATIP S.R.L. UNIPERSONALE	3000008167	31/05/2023	4.450,00	60	30/07/2023	0003289	24/08/2023	25	111.250,00
AOD	2023	126642	SATIP S.R.L. UNIPERSONALE	3000008168	31/05/2023	445,60	60	30/07/2023	0003289	24/08/2023	25	11.140,00
AOD	2023	131554	PLANETA SRLS	3000008051	15/06/2023	396,00	60	14/08/2023	0003290	24/08/2023	10	3.960,00
AOD	2023	100361	INFOCERT S.P.A.	3000009346	27/06/2023	116.756,00	60	26/08/2023	0003291	24/08/2023	-2	233.512,00
AOD	2023	100361	INFOCERT S.P.A.	3000009347	27/06/2023	8.325,60	60	26/08/2023	0003291	24/08/2023	-2	16.651,20
AOD	2023	101441	GIUFFRÈ FRANCIS LEFEBVRE S.P.A.	3000009156	22/06/2023	3.708,00	60	21/08/2023	0003292	24/08/2023	3	11.124,00
AOD	2023	103797	SOLPA S.R.L.	3000008279	22/12/2022	9.087,52	60	20/02/2023	0003293	24/08/2023	185	1.681.191,20
AOD	2023	104189	ITALWARE S.R.L.	3000009451	27/01/2023	50.589,00	60	28/03/2023	0003294	24/08/2023	149	7.537.761,00
AOD	2023	102335	IST. POLIGRAFICO E ZECCA STATO SPA	3000010898	30/06/2023	466,58	60	29/08/2023	0003295	24/08/2023	-5	2.332,90
AOD	2023	102335	IST. POLIGRAFICO E ZECCA STATO SPA	3000010894	16/06/2023	1.851,65	60	15/08/2023	0003295	24/08/2023	9	16.664,85
AOD	2023	102335	IST. POLIGRAFICO E ZECCA STATO SPA	3000010899	30/06/2023	2.804,80	60	29/08/2023	0003295	24/08/2023	-5	14.024,00
AOD	2023	102335	IST. POLIGRAFICO E ZECCA STATO SPA	3000010896	26/06/2023	2.024,95	60	25/08/2023	0003295	24/08/2023	-1	2.024,95
AOD	2023	102335	IST. POLIGRAFICO E ZECCA STATO SPA	3000010900	30/06/2023	587,89	60	29/08/2023	0003295	24/08/2023	-5	2.939,45
AOD	2023	102335	IST. POLIGRAFICO E ZECCA STATO SPA	3000010895	16/06/2023	1.003,81	60	15/08/2023	0003295	24/08/2023	9	9.034,29
AOD	2023	102335	IST. POLIGRAFICO E ZECCA STATO SPA	3000010897	30/06/2023	327,94	60	29/08/2023	0003295	24/08/2023	-5	1.639,70
AOD	2023	103567	MYO S.P.A. S.U.	3000009377	30/06/2023	137,15	60	29/08/2023	0003296	24/08/2023	-5	685,75
AOD	2023	103884	ONDA OSSERV NAZ. SALUTE DELLA DONNA	3000010893	31/07/2023	800,00	60	29/09/2023	0003297	24/08/2023	-36	28.800,00
AOD	2023	112396	NET&SOFT SAS DI DI GIROLAMO G. & C.	3000008713	21/06/2023	103,00	60	20/08/2023	0003298	24/08/2023	4	412,00
AOD	2023	112396	NET&SOFT SAS DI DI GIROLAMO G. & C.	3000008317	15/06/2023	420,00	60	14/08/2023	0003298	24/08/2023	10	4.200,00
AOD	2023	126293	MA-BI SERVICE SRL	3000008711	30/06/2023	594,00	60	29/08/2023	0003299	24/08/2023	-5	2.970,00
AOD	2023	128946	DI SARNO	3000011703	21/08/2023	1.628,00	60	20/10/2023	0003300	28/08/2023	-53	86.284,00
AOD	2023	509478	LAURENZANO	3000011731	24/07/2023	612,00	60	22/09/2023	0003302	28/08/2023	-25	15.300,00
AOD	2023	100328	ENEL ENERGIA S.P.A.	3000008159	10/06/2023	78,04	60	09/08/2023	0003304	28/08/2023	19	1.482,76
AOD	2023	100328	ENEL ENERGIA S.P.A.	3000008162	13/06/2023	87,08	60	12/08/2023	0003304	28/08/2023	16	1.393,28
AOD	2023	100026	AUTOSTRADE PER L'ITALIA S.P.A.	3000009739	23/06/2023	541,40	60	22/08/2023	0003305	29/08/2023	7	3.789,80
AOD	2023	100213	TELEPASS S.P.A.	3000009738	23/06/2023	16,50	60	22/08/2023	0003306	29/08/2023	7	115,50
AOD	2023	100213	TELEPASS S.P.A.	3000011349	23/07/2023	16,50	60	21/09/2023	0003307	29/08/2023	-23	379,50
AOD	2023	100026	AUTOSTRADE PER L'ITALIA S.P.A.	3000011346	23/07/2023	548,52	60	21/09/2023	0003308	29/08/2023	-23	12.615,96
AOD	2023	100139	S.A.L.F. S.P.A.	3000010009	30/11/2022	100,00	60	29/01/2023	0003309	29/08/2023	212	21.200,00
AOD	2023	100139	S.A.L.F. S.P.A.	3000010118	30/11/2022	250,00	60	29/01/2023	0003309	29/08/2023	212	53.000,00
AOD	2023	100818	PHILIPS S.P.A.	3000010699	31/05/2023	66.080,00	60	30/07/2023	0003310	29/08/2023	30	1.982.400,00
AOD	2023	101716	OLYMPUS ITALIA S.R.L.	3000008316	13/06/2023	9.907,20	60	12/08/2023	0003311	29/08/2023	17	168.422,40
AOD	2023	101716	OLYMPUS ITALIA S.R.L.	3000011231	31/05/2023	11.934,00	60	30/07/2023	0003311	29/08/2023	30	358.020,00
AOD	2023	102100	DUSSMANN SERVICE S.R.L.	3000011278	30/06/2023	4.416,39	60	29/08/2023	0003312	29/08/2023	0	-
AOD	2023	102100	DUSSMANN SERVICE S.R.L.	3000011280	30/06/2023	180.471,45	60	29/08/2023	0003312	29/08/2023	0	-
AOD	2023	102100	DUSSMANN SERVICE S.R.L.	3000011276	30/06/2023	2.251,02	60	29/08/2023	0003312	29/08/2023	0	-
AOD	2023	102609	H.E.D. S.R.L.	3000011282	12/07/2023	3.737,50	60	10/09/2023	0003313	29/08/2023	-12	44.850,00
AOD	2023	115517	COOPSERVICE SOC. COOP. PER AZIONI	3000009917	17/07/2023	157.548,97	60	15/09/2023	0003314	29/08/2023	-17	2.678.332,49
AOD	2023	117787	ECOSUMMA S.R.L.	3000009435	30/06/2023	879,79	60	29/08/2023	0003315	29/08/2023	0	-
AOD	2023	117787	ECOSUMMA S.R.L.	3000009436	30/06/2023	49.878,81	60	29/08/2023	0003315	29/08/2023	0	-
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000010084	30/06/2023	67.370,99	60	29/08/2023	0003316	29/08/2023	0	-
AOD	2023	124021	CONSORZIO SERVIZI INTEGRATI	3000011269	27/07/2023	5.607,90	60	25/09/2023	0003317	29/08/2023	-27	151.413,30
AOD	2023	124021	CONSORZIO SERVIZI INTEGRATI	3000011327	30/06/2023	355.903,16	60	29/08/2023	0003317	29/08/2023	0	-

AOD	2023	100515	SVAS BIOSANA S.P.A.	3000011268	30/06/2023	88.031,87	60	29/08/2023	0003318	29/08/2023	0	-
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000011268	30/06/2023	1.980,81	60	29/08/2023	0003318	29/08/2023	0	-
AOD	2023	101377	CANON MEDICAL SYSTEMS S.R.L.	3000010638	26/07/2023	1.499,12	60	24/09/2023	0003319	29/08/2023	-26 -	38.977,12
AOD	2023	101377	CANON MEDICAL SYSTEMS S.R.L.	3000010639	26/07/2023	84.340,14	60	24/09/2023	0003319	29/08/2023	-26 -	2.192.843,64
AOD	2023	101377	CANON MEDICAL SYSTEMS S.R.L.	3000009647	30/06/2023	36.908,01	60	29/08/2023	0003319	29/08/2023	0	-
AOD	2023	101377	CANON MEDICAL SYSTEMS S.R.L.	3000009646	30/06/2023	2.500,00	60	29/08/2023	0003319	29/08/2023	0	-
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000009425	30/06/2023	3.251,25	60	29/08/2023	0003320	29/08/2023	0	-
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000009426	30/06/2023	1.951,52	60	29/08/2023	0003320	29/08/2023	0	-
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000009427	30/06/2023	119,32	60	29/08/2023	0003320	29/08/2023	0	-
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000009428	30/06/2023	405,81	60	29/08/2023	0003320	29/08/2023	0	-
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000009429	30/06/2023	2.251,07	60	29/08/2023	0003320	29/08/2023	0	-
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000009430	30/06/2023	645,11	60	29/08/2023	0003320	29/08/2023	0	-
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000009431	30/06/2023	4.220,37	60	29/08/2023	0003320	29/08/2023	0	-
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000009432	30/06/2023	26.880,52	60	29/08/2023	0003320	29/08/2023	0	-
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000009433	30/06/2023	29.839,75	60	29/08/2023	0003320	29/08/2023	0	-
AOD	2023	104917	SERVIZI SANITARI INTEGRATI S.R.L.	3000009434	30/06/2023	43.071,52	60	29/08/2023	0003320	29/08/2023	0	-
AOD	2023	123094	SANACILIA SERVICE SRL	3000009400	14/06/2023	7.844,86	60	13/08/2023	0003321	29/08/2023	16	125.517,76
AOD	2023	100403	COOK ITALIA SRL	3000010013	07/07/2023	960,00	60	05/09/2023	0003322	29/08/2023	-7 -	6.720,00
AOD	2023	100403	COOK ITALIA SRL	3000010078	06/07/2023	240,00	60	04/09/2023	0003322	29/08/2023	-6 -	1.440,00
AOD	2023	100403	COOK ITALIA SRL	3000010684	20/07/2023	450,00	60	18/09/2023	0003322	29/08/2023	-20 -	9.000,00
AOD	2023	100403	COOK ITALIA SRL	3000010880	26/07/2023	2.500,00	60	24/09/2023	0003322	29/08/2023	-26 -	65.000,00
AOD	2023	100403	COOK ITALIA SRL	3000010246	11/07/2023	290,00	60	09/09/2023	0003322	29/08/2023	-11 -	3.190,00
AOD	2023	100403	COOK ITALIA SRL	3000010314	11/07/2023	145,00	60	09/09/2023	0003322	29/08/2023	-11 -	1.595,00
AOD	2023	100403	COOK ITALIA SRL	3000009543	29/06/2023	1.920,00	60	28/08/2023	0003322	29/08/2023	1	1.920,00
AOD	2023	100403	COOK ITALIA SRL	3000010312	14/07/2023	4.000,00	60	12/09/2023	0003322	29/08/2023	-14 -	56.000,00
AOD	2023	100403	COOK ITALIA SRL	3000010696	20/07/2023	2.000,00	60	18/09/2023	0003322	29/08/2023	-20 -	40.000,00
AOD	2023	100403	COOK ITALIA SRL	3000010881	27/07/2023	2.250,00	60	25/09/2023	0003322	29/08/2023	-27 -	60.750,00
AOD	2023	100403	COOK ITALIA SRL	3000010241	14/07/2023	90,00	60	12/09/2023	0003322	29/08/2023	-14 -	1.260,00
AOD	2023	100403	COOK ITALIA SRL	3000010317	14/07/2023	2.685,00	60	12/09/2023	0003322	29/08/2023	-14 -	37.590,00
AOD	2023	100403	COOK ITALIA SRL	3000010310	14/07/2023	900,00	60	12/09/2023	0003322	29/08/2023	-14 -	12.600,00
AOD	2023	100403	COOK ITALIA SRL	3000010318	14/07/2023	1.495,00	60	12/09/2023	0003322	29/08/2023	-14 -	20.930,00
AOD	2023	100403	COOK ITALIA SRL	3000010697	19/07/2023	2.880,00	60	17/09/2023	0003322	29/08/2023	-19 -	54.720,00
AOD	2023	100490	COLOPLAST S.P.A.	3000009995	10/07/2023	483,00	60	08/09/2023	0003323	29/08/2023	-10 -	4.830,00
AOD	2023	100490	COLOPLAST S.P.A.	3000010003	10/07/2023	345,00	60	08/09/2023	0003323	29/08/2023	-10 -	3.450,00
AOD	2023	100490	COLOPLAST S.P.A.	3000010000	10/07/2023	450,00	60	08/09/2023	0003323	29/08/2023	-10 -	4.500,00
AOD	2023	100490	COLOPLAST S.P.A.	3000009991	10/07/2023	450,00	60	08/09/2023	0003323	29/08/2023	-10 -	4.500,00
AOD	2023	100490	COLOPLAST S.P.A.	3000009998	10/07/2023	1.800,00	60	08/09/2023	0003323	29/08/2023	-10 -	18.000,00
AOD	2023	100490	COLOPLAST S.P.A.	3000010698	26/07/2023	45,00	60	24/09/2023	0003323	29/08/2023	-26 -	1.170,00
AOD	2023	100490	COLOPLAST S.P.A.	3000010601	22/07/2023	180,00	60	20/09/2023	0003323	29/08/2023	-22 -	3.960,00
AOD	2023	100490	COLOPLAST S.P.A.	3000010600	22/07/2023	270,00	60	20/09/2023	0003323	29/08/2023	-22 -	5.940,00
AOD	2023	100490	COLOPLAST S.P.A.	3000010589	19/07/2023	270,00	60	17/09/2023	0003323	29/08/2023	-19 -	5.130,00
AOD	2023	100490	COLOPLAST S.P.A.	3000010319	19/07/2023	225,00	60	17/09/2023	0003323	29/08/2023	-19 -	4.275,00
AOD	2023	100490	COLOPLAST S.P.A.	3000010001	10/07/2023	450,00	60	08/09/2023	0003323	29/08/2023	-10 -	4.500,00
AOD	2023	100490	COLOPLAST S.P.A.	3000010799	28/07/2023	500,00	60	26/09/2023	0003323	29/08/2023	-28 -	14.000,00
AOD	2023	115344	CULLIGAN ITALIANA S.P.A.	3000009819	27/06/2023	7.250,00	60	26/08/2023	0003324	29/08/2023	3	21.750,00
AOD	2023	115344	CULLIGAN ITALIANA S.P.A.	3000010700	18/07/2023	8.680,00	60	16/09/2023	0003324	29/08/2023	-18 -	156.240,00
AOD	2023	115344	CULLIGAN ITALIANA S.P.A.	3000009822	27/06/2023	8.312,50	60	26/08/2023	0003324	29/08/2023	3	24.937,50
AOD	2023	115404	ARPAIA S.R.L.	3000009648	28/06/2023	3.000,00	60	27/08/2023	0003325	29/08/2023	2	6.000,00
AOD	2023	115404	ARPAIA S.R.L.	3000009649	28/06/2023	2.925,00	60	27/08/2023	0003325	29/08/2023	2	5.850,00
AOD	2023	122954	AEA SRL	3000010949	20/07/2023	23.700,00	60	18/09/2023	0003326	29/08/2023	-20 -	474.000,00
AOD	2023	132458	CORDIS ITALY S.R.L.	3000010588	19/07/2023	990,00	60	17/09/2023	0003327	29/08/2023	-19 -	18.810,00
AOD	2023	132458	CORDIS ITALY S.R.L.	3000010758	27/07/2023	275,00	60	25/09/2023	0003327	29/08/2023	-27 -	7.425,00
AOD	2023	132458	CORDIS ITALY S.R.L.	3000009987	10/07/2023	8.950,00	60	08/09/2023	0003327	29/08/2023	-10 -	89.500,00
AOD	2023	100220	CLINI-LAB S.R.L.	3000010656	30/06/2023	624,00	60	29/08/2023	0003328	29/08/2023	0	-
AOD	2023	100374	CO.DI.SAN S.P.A.	3000009541	30/06/2023	3.320,00	60	29/08/2023	0003329	29/08/2023	0	-
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000010257	18/07/2023	300,00	60	16/09/2023	0003330	29/08/2023	-18 -	5.400,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000010714	26/07/2023	900,00	60	24/09/2023	0003330	29/08/2023	-26 -	23.400,00
AOD	2023	100743	CERACARTA S.P.A.	3000010119	17/07/2023	23,40	60	15/09/2023	0003331	29/08/2023	-17 -	397,80
AOD	2023	100743	CERACARTA S.P.A.	3000010120	17/07/2023	210,60	60	15/09/2023	0003331	29/08/2023	-17 -	3.580,20
AOD	2023	100743	CERACARTA S.P.A.	3000010116	17/07/2023	857,00	60	15/09/2023	0003331	29/08/2023	-17 -	14.569,00
AOD	2023	104066	CARLO ERBA REAGENTS S.R.L.	3000006731	09/05/2023	451,00	60	08/07/2023	0003332	29/08/2023	52	23.452,00
AOD	2023	104066	CARLO ERBA REAGENTS S.R.L.	3000009536	06/07/2023	269,25	60	04/09/2023	0003332	29/08/2023	-6 -	1.615,50
AOD	2023	104066	CARLO ERBA REAGENTS S.R.L.	3000010786	22/06/2023	404,00	60	21/08/2023	0003332	29/08/2023	8	3.232,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011746	12/07/2023	45,00	60	10/09/2023	0003333	29/08/2023	-12 -	540,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011791	12/07/2023	45,00	60	10/09/2023	0003333	29/08/2023	-12 -	540,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011793	12/07/2023	45,00	60	10/09/2023	0003333	29/08/2023	-12 -	540,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011795	12/07/2023	45,00	60	10/09/2023	0003333	29/08/2023	-12 -	540,00

AOD	2023	102350	BECKMAN COULTER S.R.L.	3000009650	21/06/2023	2.500,00	60	20/08/2023	0003334	29/08/2023	9	22.500,00
AOD	2023	103991	ALFA INTES S.R.L.	3000010115	13/07/2023	890,95	60	11/09/2023	0003335	29/08/2023	-13 -	11.582,35
AOD	2023	104978	AMBU S.R.L.	3000009652	30/06/2023	4.400,00	60	29/08/2023	0003336	29/08/2023	0	-
AOD	2023	116253	CARTA & CARTUCCE S.R.L.	3000008817	30/06/2023	343,00	60	29/08/2023	0003337	29/08/2023	0	-
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011798	12/07/2023	56,29	60	10/09/2023	0003338	29/08/2023	-12 -	675,48
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011799	10/07/2023	75,00	60	08/09/2023	0003338	29/08/2023	-10 -	750,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011802	12/07/2023	75,00	60	10/09/2023	0003338	29/08/2023	-12 -	900,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011803	12/07/2023	75,00	60	10/09/2023	0003338	29/08/2023	-12 -	900,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011806	12/07/2023	75,00	60	10/09/2023	0003338	29/08/2023	-12 -	900,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011814	12/07/2023	75,00	60	10/09/2023	0003339	29/08/2023	-12 -	900,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011820	12/07/2023	75,00	60	10/09/2023	0003339	29/08/2023	-12 -	900,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011821	12/07/2023	75,00	60	10/09/2023	0003339	29/08/2023	-12 -	900,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011823	12/07/2023	75,00	60	10/09/2023	0003339	29/08/2023	-12 -	900,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011824	12/07/2023	75,00	60	10/09/2023	0003339	29/08/2023	-12 -	900,00
AOD	2023	104179	DICOFARM S.P.A.	3000010227	13/07/2023	24,00	60	11/09/2023	0003340	29/08/2023	-13 -	312,00
AOD	2023	116074	DIEMME DISPOSITIVI MEDICI S.R.L.	3000010644	25/07/2023	216,00	60	23/09/2023	0003341	29/08/2023	-25 -	5.400,00
AOD	2023	116074	DIEMME DISPOSITIVI MEDICI S.R.L.	3000011324	25/07/2023	1.520,00	60	23/09/2023	0003341	29/08/2023	-25 -	38.000,00
AOD	2023	116074	DIEMME DISPOSITIVI MEDICI S.R.L.	3000011331	19/06/2023	1.330,00	60	18/08/2023	0003341	29/08/2023	11	14.630,00
AOD	2023	121221	DISTRIBUZIONI MEDICALI ROMANE SRL	3000009604	28/06/2023	2.904,00	60	27/08/2023	0003342	29/08/2023	2	5.808,00
AOD	2023	128179	DIAGNOSTIC PROJECT SRL	3000009552	30/06/2023	550,00	60	29/08/2023	0003343	29/08/2023	0	-
AOD	2023	100310	DEALFA S.R.L.	3000010790	24/07/2023	146,82	60	22/09/2023	0003344	29/08/2023	-24 -	3.523,68
AOD	2023	100310	DEALFA S.R.L.	3000010682	24/07/2023	387,88	60	22/09/2023	0003344	29/08/2023	-24 -	9.309,12
AOD	2023	100641	DAIICHI SANKYO ITALIA S.P.A.	3000009548	26/06/2023	687,60	60	25/08/2023	0003345	29/08/2023	4	2.750,40
AOD	2023	100641	DAIICHI SANKYO ITALIA S.P.A.	3000009547	22/06/2023	8,00	60	21/08/2023	0003345	29/08/2023	8	64,00
AOD	2023	100641	DAIICHI SANKYO ITALIA S.P.A.	3000010307	28/06/2023	4,00	60	27/08/2023	0003345	29/08/2023	2	8,00
AOD	2023	100641	DAIICHI SANKYO ITALIA S.P.A.	3000010586	03/07/2023	10,00	60	01/09/2023	0003345	29/08/2023	-3 -	30,00
AOD	2023	100641	DAIICHI SANKYO ITALIA S.P.A.	3000010646	12/07/2023	12,00	60	10/09/2023	0003345	29/08/2023	-12 -	144,00
AOD	2023	100641	DAIICHI SANKYO ITALIA S.P.A.	3000010647	17/07/2023	11,00	60	15/09/2023	0003345	29/08/2023	-17 -	187,00
AOD	2023	100726	D.R.M. S.R.L.	3000010695	18/07/2023	1.620,00	60	16/09/2023	0003346	29/08/2023	-18 -	29.160,00
AOD	2023	125266	DAS CHIMICI & CO. S.R.L.	3000010228	13/07/2023	230,00	60	11/09/2023	0003347	29/08/2023	-13 -	2.990,00
AOD	2023	125266	DAS CHIMICI & CO. S.R.L.	3000010615	21/07/2023	1.600,00	60	19/09/2023	0003347	29/08/2023	-21 -	33.600,00
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000010008	10/07/2023	175,20	60	08/09/2023	0003348	29/08/2023	-10 -	1.752,00
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000010226	05/07/2023	151,20	60	03/09/2023	0003348	29/08/2023	-5 -	756,00
AOD	2023	100488	FEBAR S.R.L.	3000010335	17/07/2023	1.650,00	60	15/09/2023	0003349	29/08/2023	-17 -	28.050,00
AOD	2023	103812	F.A.D. S.R.L.	3000009621	27/06/2023	602,00	60	26/08/2023	0003350	29/08/2023	3	1.806,00
AOD	2023	103812	F.A.D. S.R.L.	3000009620	27/06/2023	162,00	60	26/08/2023	0003350	29/08/2023	3	486,00
AOD	2023	103812	F.A.D. S.R.L.	3000010215	12/07/2023	270,00	60	10/09/2023	0003350	29/08/2023	-12 -	3.240,00
AOD	2023	103812	F.A.D. S.R.L.	3000010278	12/07/2023	480,00	60	10/09/2023	0003350	29/08/2023	-12 -	5.760,00
AOD	2023	103812	F.A.D. S.R.L.	3000010277	12/07/2023	1.870,00	60	10/09/2023	0003350	29/08/2023	-12 -	22.440,00
AOD	2023	116312	FERRARI L. DI FERRARI PIETRO SRL	3000010875	31/07/2023	590,00	60	29/09/2023	0003351	29/08/2023	-31 -	18.290,00
AOD	2023	129544	EXTRAPOLA S.R.L.	3000009437	03/07/2023	750,00	60	01/09/2023	0003352	29/08/2023	-3 -	2.250,00
AOD	2023	100389	FIAB S.P.A.	3000010300	12/07/2023	89,70	60	10/09/2023	0003353	29/08/2023	-12 -	1.076,40
AOD	2023	100389	FIAB S.P.A.	3000010301	12/07/2023	269,10	60	10/09/2023	0003353	29/08/2023	-12 -	3.229,20
AOD	2023	100389	FIAB S.P.A.	3000010623	19/07/2023	179,40	60	17/09/2023	0003353	29/08/2023	-19 -	3.408,60
AOD	2023	100389	FIAB S.P.A.	3000010642	18/07/2023	179,40	60	16/09/2023	0003353	29/08/2023	-18 -	3.229,20
AOD	2023	100389	FIAB S.P.A.	3000010664	19/07/2023	179,40	60	17/09/2023	0003353	29/08/2023	-19 -	3.408,60
AOD	2023	100389	FIAB S.P.A.	3000010665	20/07/2023	89,70	60	18/09/2023	0003353	29/08/2023	-20 -	1.794,00
AOD	2023	100389	FIAB S.P.A.	3000010666	20/07/2023	179,40	60	18/09/2023	0003353	29/08/2023	-20 -	3.588,00
AOD	2023	100389	FIAB S.P.A.	3000009415	30/06/2023	1.320,00	60	29/08/2023	0003353	29/08/2023	0	-
AOD	2023	100389	FIAB S.P.A.	3000009625	29/06/2023	70,00	60	28/08/2023	0003353	29/08/2023	1	70,00
AOD	2023	100389	FIAB S.P.A.	3000008434	21/06/2023	1.650,00	60	20/08/2023	0003353	29/08/2023	9	14.850,00
AOD	2023	100081	ARUBA S.P.A.	3000010158	30/06/2023	529,20	60	29/08/2023	0003354	29/08/2023	0	-
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000009986	10/07/2023	1.215,00	60	08/09/2023	0003355	29/08/2023	-10 -	12.150,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000010299	19/07/2023	130,00	60	17/09/2023	0003355	29/08/2023	-19 -	2.470,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000010708	05/07/2023	130,00	60	03/09/2023	0003355	29/08/2023	-5 -	650,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000010608	20/07/2023	409,92	60	18/09/2023	0003355	29/08/2023	-20 -	8.198,40
AOD	2023	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000009626	30/06/2023	455,52	60	29/08/2023	0003356	29/08/2023	0	-
AOD	2023	105713	FUJIREBIO ITALIA S.R.L.	3000009632	30/06/2023	3.276,00	60	29/08/2023	0003357	29/08/2023	0	-
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011836	12/07/2023	75,00	60	10/09/2023	0003358	30/08/2023	-11 -	825,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011837	12/07/2023	75,00	60	10/09/2023	0003358	30/08/2023	-11 -	825,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011838	12/07/2023	75,00	60	10/09/2023	0003358	30/08/2023	-11 -	825,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011839	12/07/2023	75,00	60	10/09/2023	0003358	30/08/2023	-11 -	825,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011840	12/07/2023	75,00	60	10/09/2023	0003358	30/08/2023	-11 -	825,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011841	12/07/2023	75,00	60	10/09/2023	0003358	30/08/2023	-11 -	825,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011842	12/07/2023	75,00	60	10/09/2023	0003358	30/08/2023	-11 -	825,00
AOD	2023	118633	BANCA POPOLARE DI BARI S.C.P.A.	3000006568	03/05/2023	86.469,43	60	02/07/2023	0003359	30/08/2023	59	5.101.696,37
AOD	2023	101083	A.R.P.A.C.	3000010996	13/07/2023	732,65	60	11/09/2023	0003360	30/08/2023	-12 -	8.791,80

AOD	2023	101083	A.R.P.A.C.	3000010998	13/07/2023	800,36	60	11/09/2023	0003360	30/08/2023	-12 -	9.604,32
AOD	2023	101083	A.R.P.A.C.	3000010999	13/07/2023	194,13	60	11/09/2023	0003360	30/08/2023	-12 -	2.329,56
AOD	2023	101083	A.R.P.A.C.	3000011000	13/07/2023	800,36	60	11/09/2023	0003360	30/08/2023	-12 -	9.604,32
AOD	2023	100469	EDWARDS LIFESCSCIENCES ITALIA S.R.L.	3000010612	21/07/2023	450,00	60	19/09/2023	0003361	30/08/2023	-20 -	9.000,00
AOD	2023	100469	EDWARDS LIFESCSCIENCES ITALIA S.R.L.	3000010611	20/07/2023	4.500,00	60	18/09/2023	0003361	30/08/2023	-19 -	85.500,00
AOD	2023	100469	EDWARDS LIFESCSCIENCES ITALIA S.R.L.	3000010609	20/07/2023	4.593,76	60	18/09/2023	0003361	30/08/2023	-19 -	87.281,44
AOD	2023	100469	EDWARDS LIFESCSCIENCES ITALIA S.R.L.	3000010250	21/06/2023	450,00	60	20/08/2023	0003361	30/08/2023	10	4.500,00
AOD	2023	100469	EDWARDS LIFESCSCIENCES ITALIA S.R.L.	3000009610	29/06/2023	300,00	60	28/08/2023	0003361	30/08/2023	2	600,00
AOD	2023	100469	EDWARDS LIFESCSCIENCES ITALIA S.R.L.	3000010676	24/07/2023	804,00	60	22/09/2023	0003361	30/08/2023	-23 -	18.492,00
AOD	2023	100469	EDWARDS LIFESCSCIENCES ITALIA S.R.L.	3000010677	24/07/2023	3.590,00	60	22/09/2023	0003361	30/08/2023	-23 -	82.570,00
AOD	2023	100469	EDWARDS LIFESCSCIENCES ITALIA S.R.L.	3000010610	21/07/2023	3.590,00	60	19/09/2023	0003361	30/08/2023	-20 -	71.800,00
AOD	2023	100469	EDWARDS LIFESCSCIENCES ITALIA S.R.L.	3000011326	27/07/2023	2.600,00	60	25/09/2023	0003361	30/08/2023	-26 -	67.600,00
AOD	2023	100469	EDWARDS LIFESCSCIENCES ITALIA S.R.L.	3000009606	04/07/2023	1.300,00	60	02/09/2023	0003361	30/08/2023	-3 -	3.900,00
AOD	2023	100469	EDWARDS LIFESCSCIENCES ITALIA S.R.L.	3000011322	28/07/2023	19.430,00	60	26/09/2023	0003361	30/08/2023	-27 -	524.610,00
AOD	2023	100469	EDWARDS LIFESCSCIENCES ITALIA S.R.L.	3000010585	19/07/2023	19.430,00	60	17/09/2023	0003361	30/08/2023	-18 -	349.740,00
AOD	2023	100469	EDWARDS LIFESCSCIENCES ITALIA S.R.L.	3000010092	26/06/2023	19.430,00	60	25/08/2023	0003361	30/08/2023	5	97.150,00
AOD	2023	100469	EDWARDS LIFESCSCIENCES ITALIA S.R.L.	3000010010	10/07/2023	19.430,00	60	08/09/2023	0003361	30/08/2023	-9 -	174.870,00
AOD	2023	100469	EDWARDS LIFESCSCIENCES ITALIA S.R.L.	3000009611	30/06/2023	19.430,00	60	29/08/2023	0003361	30/08/2023	1	19.430,00
AOD	2023	102350	BECKMAN COULTER S.R.L.	3000007324	04/06/2022	2.500,00	60	03/08/2022	0003362	30/08/2023	392	980.000,00
AOD	2023	102350	BECKMAN COULTER S.R.L.	3000011710	04/12/2022	2.500,00	60	02/02/2023	0003362	30/08/2023	209	522.500,00
AOD	2023	102350	BECKMAN COULTER S.R.L.	9700002996	04/12/2021	2.500,00	60	02/02/2022	0003362	30/08/2023	574	1.435.000,00
AOD	2023	102350	BECKMAN COULTER S.R.L.	9700002873	04/12/2020	2.500,00	60	02/02/2021	0003362	30/08/2023	939	2.347.500,00
AOD	2023	115112	DELTA HOSPITAL S.R.L.	3000010757	28/07/2023	10.950,00	60	26/09/2023	0003363	30/08/2023	-27 -	295.650,00
AOD	2023	115112	DELTA HOSPITAL S.R.L.	3000009549	30/06/2023	3.500,00	60	29/08/2023	0003363	30/08/2023	1	3.500,00
AOD	2023	115112	DELTA HOSPITAL S.R.L.	3000009550	30/06/2023	9.300,00	60	29/08/2023	0003363	30/08/2023	1	9.300,00
AOD	2023	100329	DASIT S.P.A.	3000009444	30/06/2023	1.948,96	60	29/08/2023	0003364	30/08/2023	1	1.948,96
AOD	2023	100329	DASIT S.P.A.	3000009445	30/06/2023	1.948,96	60	29/08/2023	0003364	30/08/2023	1	1.948,96
AOD	2023	100329	DASIT S.P.A.	3000010692	29/06/2023	1.182,50	60	28/08/2023	0003364	30/08/2023	2	2.365,00
AOD	2023	100329	DASIT S.P.A.	3000010765	21/06/2023	843,00	60	20/08/2023	0003364	30/08/2023	10	8.430,00
AOD	2023	100329	DASIT S.P.A.	3000011300	05/07/2023	21,88	60	03/09/2023	0003364	30/08/2023	-4 -	87,52
AOD	2023	100329	DASIT S.P.A.	3000011303	03/07/2023	2.341,35	60	01/09/2023	0003364	30/08/2023	-2 -	4.682,70
AOD	2023	101667	DYNAMED S.N.C.	3000010878	31/07/2023	13.080,00	60	29/09/2023	0003365	30/08/2023	-30 -	392.400,00
AOD	2023	101667	DYNAMED S.N.C.	3000010879	31/07/2023	9.000,00	60	29/09/2023	0003365	30/08/2023	-30 -	270.000,00
AOD	2023	128975	AGADA' SRL	3000009645	30/06/2023	8.000,00	60	29/08/2023	0003366	30/08/2023	1	8.000,00
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000010680	25/07/2023	2.886,31	60	23/09/2023	0003367	30/08/2023	-24 -	69.271,44
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000010772	29/06/2023	350,00	60	28/08/2023	0003367	30/08/2023	2	700,00
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000009602	03/07/2023	4.600,00	60	01/09/2023	0003367	30/08/2023	-2 -	9.200,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011889	12/07/2023	75,00	60	10/09/2023	0003368	30/08/2023	-11 -	825,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011890	12/07/2023	75,00	60	10/09/2023	0003368	30/08/2023	-11 -	825,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011891	12/07/2023	75,00	60	10/09/2023	0003368	30/08/2023	-11 -	825,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011892	12/07/2023	75,00	60	10/09/2023	0003368	30/08/2023	-11 -	825,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011894	12/07/2023	75,00	60	10/09/2023	0003368	30/08/2023	-11 -	825,00
AOD	2023	100722	ESTOR S.P.A.	3000009419	30/06/2023	8.000,00	60	29/08/2023	0003369	30/08/2023	1	8.000,00
AOD	2023	100722	ESTOR S.P.A.	3000009864	07/07/2023	8.000,00	60	05/09/2023	0003369	30/08/2023	-6 -	48.000,00
AOD	2023	100722	ESTOR S.P.A.	3000010598	18/07/2023	1.500,00	60	16/09/2023	0003369	30/08/2023	-17 -	25.500,00
AOD	2023	100722	ESTOR S.P.A.	3000009616	30/06/2023	4.284,00	60	29/08/2023	0003369	30/08/2023	1	4.284,00
AOD	2023	100722	ESTOR S.P.A.	3000010877	28/07/2023	3.060,00	60	26/09/2023	0003369	30/08/2023	-27 -	82.620,00
AOD	2023	100722	ESTOR S.P.A.	3000009615	30/06/2023	808,20	60	29/08/2023	0003369	30/08/2023	1	808,20
AOD	2023	100722	ESTOR S.P.A.	3000009617	30/06/2023	1.616,40	60	29/08/2023	0003369	30/08/2023	1	1.616,40
AOD	2023	100722	ESTOR S.P.A.	3000010876	28/07/2023	4.310,40	60	26/09/2023	0003369	30/08/2023	-27 -	116.380,80
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000009613	05/07/2023	115,00	60	03/09/2023	0003370	30/08/2023	-4 -	460,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000010694	26/07/2023	460,00	60	24/09/2023	0003370	30/08/2023	-25 -	11.500,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000010718	25/07/2023	4.600,00	60	23/09/2023	0003370	30/08/2023	-24 -	110.400,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000010599	20/07/2023	1.814,40	60	18/09/2023	0003370	30/08/2023	-19 -	34.473,60
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000010756	28/07/2023	907,20	60	26/09/2023	0003370	30/08/2023	-27 -	24.494,40
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000009667	06/07/2023	442,80	60	04/09/2023	0003370	30/08/2023	-5 -	2.214,00
AOD	2023	103812	F.A.D. S.R.L.	3000011220	19/07/2023	40.500,00	60	17/09/2023	0003371	30/08/2023	-18 -	729.000,00
AOD	2023	104588	EUROIMMUN ITALIA S.R.L. S.U.	3000010686	20/07/2023	2.075,52	60	18/09/2023	0003372	30/08/2023	-19 -	39.434,88
AOD	2023	104588	EUROIMMUN ITALIA S.R.L. S.U.	3000010690	05/07/2023	3.161,70	60	03/09/2023	0003372	30/08/2023	-4 -	12.646,80
AOD	2023	129009	O3 ENTERPRISE SRL	3000011290	05/07/2023	12.500,00	60	03/09/2023	0003373	30/08/2023	-4 -	50.000,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011895	12/07/2023	76,12	60	10/09/2023	0003375	30/08/2023	-11 -	837,32
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011896	12/07/2023	76,12	60	10/09/2023	0003375	30/08/2023	-11 -	837,32
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011897	12/07/2023	76,32	60	10/09/2023	0003375	30/08/2023	-11 -	839,52
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011898	12/07/2023	76,80	60	10/09/2023	0003375	30/08/2023	-11 -	844,80
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011900	12/07/2023	77,86	60	10/09/2023	0003375	30/08/2023	-11 -	856,46
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000008361	31/05/2023	1.227,50	60	30/07/2023	0003377	30/08/2023	31	38.052,50
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000009623	30/06/2023	216,00	60	29/08/2023	0003377	30/08/2023	1	216,00

AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000010306	19/07/2023	585,00	60	17/09/2023	0003377	30/08/2023	-18 -	10.530,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000010348	19/07/2023	135,00	60	17/09/2023	0003377	30/08/2023	-18 -	2.430,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000009624	30/06/2023	942,00	60	29/08/2023	0003377	30/08/2023	1	942,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000010707	19/07/2023	1.044,00	60	17/09/2023	0003377	30/08/2023	-18 -	18.792,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000010305	19/07/2023	141,00	60	17/09/2023	0003377	30/08/2023	-18 -	2.538,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000010303	19/07/2023	1.264,80	60	17/09/2023	0003377	30/08/2023	-18 -	22.766,40
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000010580	19/07/2023	2.525,00	60	17/09/2023	0003377	30/08/2023	-18 -	45.450,00
AOD	2023	100274	ENGINEERING INGEGN. INFORMATICA SPA	3000010256	13/07/2023	15.952,25	60	11/09/2023	0003378	30/08/2023	-12 -	191.427,00
AOD	2023	100290	FATER S.P.A.	3000010755	27/07/2023	5.688,64	60	25/09/2023	0003379	30/08/2023	-26 -	147.904,64
AOD	2023	129890	FORMEDIX S.R.L.	3000010173	18/07/2023	3.200,00	60	16/09/2023	0003380	30/08/2023	-17 -	54.400,00
AOD	2023	129890	FORMEDIX S.R.L.	3000010174	18/07/2023	13.867,00	60	16/09/2023	0003380	30/08/2023	-17 -	235.739,00
AOD	2023	102350	BECKMAN COULTER S.R.L.	3000008449	06/06/2023	31.500,00	60	05/08/2023	0003381	30/08/2023	25	787.500,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000009537	05/07/2023	394,00	60	03/09/2023	0003383	30/08/2023	-4 -	1.576,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000009538	05/07/2023	394,00	60	03/09/2023	0003383	30/08/2023	-4 -	1.576,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000009539	06/07/2023	394,00	60	04/09/2023	0003383	30/08/2023	-5 -	1.970,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000009540	03/07/2023	394,00	60	01/09/2023	0003383	30/08/2023	-2 -	788,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000010712	26/07/2023	788,00	60	24/09/2023	0003383	30/08/2023	-25 -	19.700,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000011323	27/07/2023	394,00	60	25/09/2023	0003383	30/08/2023	-26 -	10.244,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000011325	27/07/2023	1.182,00	60	25/09/2023	0003383	30/08/2023	-26 -	30.732,00
AOD	2023	100489	KALTEK S.R.L.	3000010618	20/07/2023	372,00	60	18/09/2023	0003384	30/08/2023	-19 -	7.068,00
AOD	2023	104968	KASTER S.R.L.	3000010269	17/07/2023	800,00	60	15/09/2023	0003385	30/08/2023	-16 -	12.800,00
AOD	2023	115024	HERAEUS S.P.A.	3000009681	06/07/2023	73,92	60	04/09/2023	0003386	30/08/2023	-5 -	369,60
AOD	2023	115024	HERAEUS S.P.A.	3000009682	06/07/2023	48,96	60	04/09/2023	0003386	30/08/2023	-5 -	244,80
AOD	2023	115024	HERAEUS S.P.A.	3000009683	06/07/2023	24,96	60	04/09/2023	0003386	30/08/2023	-5 -	124,80
AOD	2023	115024	HERAEUS S.P.A.	3000010273	17/07/2023	24,96	60	15/09/2023	0003386	30/08/2023	-16 -	399,36
AOD	2023	115024	HERAEUS S.P.A.	3000010274	17/07/2023	73,92	60	15/09/2023	0003386	30/08/2023	-16 -	1.182,72
AOD	2023	115024	HERAEUS S.P.A.	3000010275	19/07/2023	73,92	60	17/09/2023	0003386	30/08/2023	-18 -	1.330,56
AOD	2023	115024	HERAEUS S.P.A.	3000011308	31/07/2023	73,92	60	29/09/2023	0003386	30/08/2023	-30 -	2.217,60
AOD	2023	115024	HERAEUS S.P.A.	3000011309	31/07/2023	24,96	60	29/09/2023	0003386	30/08/2023	-30 -	748,80
AOD	2023	115024	HERAEUS S.P.A.	3000011310	31/07/2023	73,92	60	29/09/2023	0003386	30/08/2023	-30 -	2.217,60
AOD	2023	116467	ITLAV S.R.L.	3000009394	30/06/2023	1.250,00	60	29/08/2023	0003387	30/08/2023	1	1.250,00
AOD	2023	100027	KUWAIT PETROLEUM ITALIA S.P.A.	3000009737	30/06/2023	2.493,50	60	29/08/2023	0003389	30/08/2023	1	2.493,50
AOD	2023	101648	HORIBA ABX S.A.S.	3000010050	07/07/2023	83,43	60	05/09/2023	0003390	30/08/2023	-6 -	500,58
AOD	2023	101648	HORIBA ABX S.A.S.	3000010792	19/05/2023	38,93	60	18/07/2023	0003390	30/08/2023	43	1.673,99
AOD	2023	101648	HORIBA ABX S.A.S.	3000010951	27/06/2023	132,09	60	26/08/2023	0003390	30/08/2023	4	528,36
AOD	2023	101993	GETINGE ITALIA S.R.L.	3000010693	20/07/2023	1.000,00	60	18/09/2023	0003391	30/08/2023	-19 -	19.000,00
AOD	2023	103032	H.S. HOSPITAL SERVICE S.P.A.	3000010068	10/07/2023	1.104,00	60	08/09/2023	0003392	30/08/2023	-9 -	9.936,00
AOD	2023	100088	GLAXOSMITHKLINE S.P.A.	3000009678	03/07/2023	8.305,00	60	01/09/2023	0003393	30/08/2023	-2 -	16.610,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000010769	29/06/2023	2.295,00	60	28/08/2023	0003394	30/08/2023	2	4.590,00
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000010771	29/06/2023	1.245,80	60	28/08/2023	0003394	30/08/2023	2	2.491,60
AOD	2023	100299	GE HEALTHCARE S.R.L.	3000009896	03/07/2023	7.360,00	60	01/09/2023	0003394	30/08/2023	-2 -	14.720,00
AOD	2023	100300	GUERBET S.P.A.	3000009680	05/07/2023	10.237,50	60	03/09/2023	0003395	30/08/2023	-4 -	40.950,00
AOD	2023	100403	COOK ITALIA SRL	3000010316	14/07/2023	75,00	60	12/09/2023	0003396	30/08/2023	-13 -	975,00
AOD	2023	100403	COOK ITALIA SRL	3000010075	06/07/2023	75,00	60	04/09/2023	0003396	30/08/2023	-5 -	375,00
AOD	2023	100403	COOK ITALIA SRL	3000010315	14/07/2023	110,00	60	12/09/2023	0003396	30/08/2023	-13 -	1.430,00
AOD	2023	100403	COOK ITALIA SRL	3000010311	14/07/2023	110,00	60	12/09/2023	0003396	30/08/2023	-13 -	1.430,00
AOD	2023	100403	COOK ITALIA SRL	3000010077	06/07/2023	110,00	60	04/09/2023	0003396	30/08/2023	-5 -	550,00
AOD	2023	100403	COOK ITALIA SRL	3000009545	30/06/2023	110,00	60	29/08/2023	0003396	30/08/2023	1	110,00
AOD	2023	100403	COOK ITALIA SRL	3000009544	29/06/2023	220,00	60	28/08/2023	0003396	30/08/2023	2	440,00
AOD	2023	100403	COOK ITALIA SRL	3000010243	14/07/2023	700,00	60	12/09/2023	0003396	30/08/2023	-13 -	9.100,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000009551	27/06/2023	1.036,00	60	26/08/2023	0003397	30/08/2023	4	4.144,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000010052	05/07/2023	1.036,00	60	03/09/2023	0003397	30/08/2023	-4 -	4.144,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000010238	04/07/2023	1.036,00	60	02/09/2023	0003397	30/08/2023	-3 -	3.108,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000010613	13/07/2023	1.036,00	60	11/09/2023	0003397	30/08/2023	-12 -	12.432,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000010614	18/07/2023	1.036,00	60	16/09/2023	0003397	30/08/2023	-17 -	17.612,00
AOD	2023	104997	KARDIA S.R.L.	3000010342	20/07/2023	2.220,00	60	18/09/2023	0003398	30/08/2023	-19 -	42.180,00
AOD	2023	104997	KARDIA S.R.L.	3000010594	20/07/2023	2.220,00	60	18/09/2023	0003398	30/08/2023	-19 -	42.180,00
AOD	2023	104997	KARDIA S.R.L.	3000010296	20/07/2023	3.180,00	60	18/09/2023	0003398	30/08/2023	-19 -	60.420,00
AOD	2023	104997	KARDIA S.R.L.	3000010340	20/07/2023	8.271,00	60	18/09/2023	0003398	30/08/2023	-19 -	157.149,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000010023	13/07/2023	825,99	60	11/09/2023	0003399	30/08/2023	-12 -	9.911,88
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000010043	13/07/2023	105,09	60	11/09/2023	0003399	30/08/2023	-12 -	1.261,08
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000010093	13/07/2023	410,68	60	11/09/2023	0003399	30/08/2023	-12 -	4.928,16
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000010094	13/07/2023	382,00	60	11/09/2023	0003399	30/08/2023	-12 -	4.584,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009694	05/07/2023	3.200,00	60	03/09/2023	0003399	30/08/2023	-4 -	12.800,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009701	30/06/2023	3.200,00	60	29/08/2023	0003399	30/08/2023	1	3.200,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009702	30/06/2023	3.200,00	60	29/08/2023	0003399	30/08/2023	1	3.200,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000010024	11/07/2023	3.200,00	60	09/09/2023	0003399	30/08/2023	-10 -	32.000,00

AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009699	04/07/2023	1.450,00	60	02/09/2023	0003399	30/08/2023	-3 -	4.350,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000010578	19/07/2023	1.450,00	60	17/09/2023	0003399	30/08/2023	-18 -	26.100,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000010719	26/07/2023	1.450,00	60	24/09/2023	0003399	30/08/2023	-25 -	36.250,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000010270	19/07/2023	1.278,00	60	17/09/2023	0003399	30/08/2023	-18 -	23.004,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000010343	21/07/2023	707,24	60	19/09/2023	0003399	30/08/2023	-20 -	14.144,80
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000010720	26/07/2023	426,04	60	24/09/2023	0003399	30/08/2023	-25 -	10.651,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009709	30/06/2023	1.788,28	60	29/08/2023	0003399	30/08/2023	1	1.788,28
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000010236	14/07/2023	1.380,44	60	12/09/2023	0003399	30/08/2023	-13 -	17.945,72
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000010271	17/07/2023	580,00	60	15/09/2023	0003399	30/08/2023	-16 -	9.280,00
AOD	2023	100228	GE MEDICAL SYSTEMS ITALIA S.P.A.	3000009799	22/06/2023	70.400,00	60	21/08/2023	0003400	30/08/2023	9	633.600,00
AOD	2023	125053	CORCYM S.R.L.	3000010083	03/07/2023	5.500,00	60	01/09/2023	0003401	30/08/2023	-2 -	11.000,00
AOD	2023	125053	CORCYM S.R.L.	3000010308	10/07/2023	5.500,00	60	08/09/2023	0003401	30/08/2023	-9 -	49.500,00
AOD	2023	125053	CORCYM S.R.L.	3000010054	04/07/2023	550,00	60	02/09/2023	0003401	30/08/2023	-3 -	1.650,00
AOD	2023	100334	MEDICOM S.R.L.	3000010574	10/07/2023	1.411,80	60	08/09/2023	0003403	31/08/2023	-8 -	11.294,40
AOD	2023	100334	MEDICOM S.R.L.	3000009719	26/06/2023	1.072,20	60	25/08/2023	0003403	31/08/2023	6	6.433,20
AOD	2023	101358	MEDIMAR S.R.L.	3000010096	05/07/2023	950,00	60	03/09/2023	0003404	31/08/2023	-3 -	2.850,00
AOD	2023	103690	MDHEALTHCARE S.R.L.	3000009900	06/07/2023	114,00	60	04/09/2023	0003405	31/08/2023	-4 -	456,00
AOD	2023	104539	MEDINAT S.R.L.	3000010321	07/07/2023	125,00	60	05/09/2023	0003406	31/08/2023	-5 -	625,00
AOD	2023	104539	MEDINAT S.R.L.	3000010322	07/07/2023	1.345,00	60	05/09/2023	0003406	31/08/2023	-5 -	6.725,00
AOD	2023	104988	MICROVENTION ITALIA S.R.L.	3000010037	11/07/2023	645,00	60	09/09/2023	0003407	31/08/2023	-9 -	5.805,00
AOD	2023	104988	MICROVENTION ITALIA S.R.L.	3000010079	11/07/2023	645,00	60	09/09/2023	0003407	31/08/2023	-9 -	5.805,00
AOD	2023	104988	MICROVENTION ITALIA S.R.L.	3000010080	06/07/2023	400,00	60	04/09/2023	0003407	31/08/2023	-4 -	1.600,00
AOD	2023	104988	MICROVENTION ITALIA S.R.L.	3000010186	06/07/2023	590,00	60	04/09/2023	0003407	31/08/2023	-4 -	2.360,00
AOD	2023	115296	M.B.T. SRL	3000009710	30/06/2023	1.344,00	60	29/08/2023	0003408	31/08/2023	2	2.688,00
AOD	2023	115296	M.B.T. SRL	3000009711	30/06/2023	1.920,00	60	29/08/2023	0003408	31/08/2023	2	3.840,00
AOD	2023	100005	ITALFARMACO S.P.A.	3000009691	04/07/2023	2.749,00	60	02/09/2023	0003409	31/08/2023	-2 -	5.498,00
AOD	2023	100354	LABOINDUSTRIA S.P.A.	3000010019	13/07/2023	324,00	60	11/09/2023	0003410	31/08/2023	-11 -	3.564,00
AOD	2023	100354	LABOINDUSTRIA S.P.A.	3000010189	13/07/2023	130,00	60	11/09/2023	0003410	31/08/2023	-11 -	1.430,00
AOD	2023	100354	LABOINDUSTRIA S.P.A.	3000010082	13/07/2023	96,00	60	11/09/2023	0003410	31/08/2023	-11 -	1.056,00
AOD	2023	100762	LEICA MICROSISTEMS S.R.L.	3000010663	25/07/2023	1.540,80	60	23/09/2023	0003411	31/08/2023	-23 -	35.438,40
AOD	2023	101577	MACROPHARM S.R.L.	3000009712	30/06/2023	1.029,60	60	29/08/2023	0003412	31/08/2023	2	2.059,20
AOD	2023	104759	LEMAITRE VASCULAR S.R.L.	3000010081	04/07/2023	160,00	60	02/09/2023	0003413	31/08/2023	-2 -	320,00
AOD	2023	104759	LEMAITRE VASCULAR S.R.L.	3000010721	25/07/2023	160,00	60	23/09/2023	0003413	31/08/2023	-23 -	3.680,00
AOD	2023	122519	JOTEC SRL	3000009942	07/07/2023	4.950,00	60	05/09/2023	0003414	31/08/2023	-5 -	24.750,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011902	12/07/2023	78,08	60	10/09/2023	0003416	31/08/2023	-10 -	780,80
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011903	12/07/2023	78,61	60	10/09/2023	0003416	31/08/2023	-10 -	786,10
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011904	12/07/2023	78,83	60	10/09/2023	0003416	31/08/2023	-10 -	788,30
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011905	12/07/2023	79,16	60	10/09/2023	0003416	31/08/2023	-10 -	791,60
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011906	12/07/2023	80,72	60	10/09/2023	0003416	31/08/2023	-10 -	807,20
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011914	12/07/2023	82,26	60	10/09/2023	0003416	31/08/2023	-10 -	822,60
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011917	12/07/2023	82,92	60	10/09/2023	0003416	31/08/2023	-10 -	829,20
AOD	2023	100414	INNOMED S.R.L.	3000010045	13/07/2023	95,00	60	11/09/2023	0003417	31/08/2023	-11 -	1.045,00
AOD	2023	100414	INNOMED S.R.L.	3000010047	13/07/2023	617,50	60	11/09/2023	0003417	31/08/2023	-11 -	6.792,50
AOD	2023	100414	INNOMED S.R.L.	3000010751	27/07/2023	3.648,00	60	25/09/2023	0003417	31/08/2023	-25 -	91.200,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000010074	07/07/2023	420,00	60	05/09/2023	0003418	31/08/2023	-5 -	2.100,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000010754	21/07/2023	390,00	60	19/09/2023	0003418	31/08/2023	-19 -	7.410,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000010753	21/07/2023	195,00	60	19/09/2023	0003418	31/08/2023	-19 -	3.705,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000009670	30/06/2023	680,00	60	29/08/2023	0003418	31/08/2023	2	1.360,00
AOD	2023	100418	GADA ITALIA S.P.A.	30000098476	31/05/2023	1.020,00	60	30/07/2023	0003418	31/08/2023	32	32.640,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000010193	07/07/2023	298,00	60	05/09/2023	0003418	31/08/2023	-5 -	1.490,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000010595	14/07/2023	180,00	60	12/09/2023	0003418	31/08/2023	-12 -	2.160,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000010073	07/07/2023	360,00	60	05/09/2023	0003418	31/08/2023	-5 -	1.800,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000009669	30/06/2023	180,00	60	29/08/2023	0003418	31/08/2023	2	360,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000010670	14/07/2023	900,00	60	12/09/2023	0003418	31/08/2023	-12 -	10.800,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000010596	14/07/2023	470,00	60	12/09/2023	0003418	31/08/2023	-12 -	5.640,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000009673	30/06/2023	10.500,00	60	29/08/2023	0003418	31/08/2023	2	21.000,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000009672	30/06/2023	490,00	60	29/08/2023	0003418	31/08/2023	2	980,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000009671	30/06/2023	940,00	60	29/08/2023	0003418	31/08/2023	2	1.880,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000009668	30/06/2023	18.900,00	60	29/08/2023	0003418	31/08/2023	2	37.800,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000010346	14/07/2023	200,00	60	12/09/2023	0003418	31/08/2023	-12 -	2.400,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000010206	07/07/2023	100,00	60	05/09/2023	0003418	31/08/2023	-5 -	500,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000009629	30/06/2023	200,00	60	29/08/2023	0003418	31/08/2023	2	400,00
AOD	2023	100695	LOFARMA S.P.A.	3000010006	12/07/2023	102,60	60	10/09/2023	0003419	31/08/2023	-10 -	1.026,00
AOD	2023	128732	INNOVA HTS S.R.L.	3000010688	24/07/2023	240,00	60	22/09/2023	0003420	31/08/2023	-22 -	5.280,00
AOD	2023	128732	INNOVA HTS S.R.L.	3000010689	24/07/2023	480,00	60	22/09/2023	0003420	31/08/2023	-22 -	10.560,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011974	12/07/2023	1.178,94	60	10/09/2023	0003421	31/08/2023	-10 -	11.789,40
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011976	12/07/2023	470,75	60	10/09/2023	0003421	31/08/2023	-10 -	4.707,50

AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011979	12/07/2023	180,00	60	10/09/2023	0003421	31/08/2023	-10 -	1.800,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011982	12/07/2023	176,86	60	10/09/2023	0003421	31/08/2023	-10 -	1.768,60
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011984	12/07/2023	131,87	60	10/09/2023	0003421	31/08/2023	-10 -	1.318,70
AOD	2023	101493	MIKAI S.P.A.	3000009886	30/06/2023	2.480,40	60	29/08/2023	0003423	31/08/2023	2	4.960,80
AOD	2023	101493	MIKAI S.P.A.	3000009887	30/06/2023	823,80	60	29/08/2023	0003423	31/08/2023	2	1.647,60
AOD	2023	101493	MIKAI S.P.A.	3000009889	30/06/2023	790,20	60	29/08/2023	0003423	31/08/2023	2	1.580,40
AOD	2023	101493	MIKAI S.P.A.	3000010259	10/07/2023	546,60	60	08/09/2023	0003423	31/08/2023	-8 -	4.372,80
AOD	2023	101493	MIKAI S.P.A.	3000010741	24/07/2023	135,60	60	22/09/2023	0003423	31/08/2023	-22 -	2.983,20
AOD	2023	101493	MIKAI S.P.A.	3000010742	24/07/2023	306,00	60	22/09/2023	0003423	31/08/2023	-22 -	6.732,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010285	28/06/2023	61,60	60	27/08/2023	0003424	31/08/2023	4	246,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009855	03/07/2023	215,60	60	01/09/2023	0003424	31/08/2023	-1 -	215,60
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009825	05/07/2023	7.234,84	60	03/09/2023	0003424	31/08/2023	-3 -	21.704,52
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009742	05/07/2023	7.490,00	60	03/09/2023	0003424	31/08/2023	-3 -	22.470,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009817	05/07/2023	7.490,00	60	03/09/2023	0003424	31/08/2023	-3 -	22.470,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009821	05/07/2023	7.490,00	60	03/09/2023	0003424	31/08/2023	-3 -	22.470,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010667	26/07/2023	473,00	60	24/09/2023	0003424	31/08/2023	-24 -	11.352,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009723	06/07/2023	153,36	60	04/09/2023	0003424	31/08/2023	-4 -	613,44
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009815	06/07/2023	1.134,00	60	04/09/2023	0003424	31/08/2023	-4 -	4.536,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009844	30/06/2023	423,36	60	29/08/2023	0003424	31/08/2023	2	846,72
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000011305	05/07/2023	318,60	60	03/09/2023	0003424	31/08/2023	-3 -	955,80
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000011307	21/08/2023	63,72	60	20/10/2023	0003424	31/08/2023	-50	3.186,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009724	06/07/2023	452,41	60	04/09/2023	0003424	31/08/2023	-4 -	1.809,64
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009745	05/07/2023	1.285,20	60	03/09/2023	0003424	31/08/2023	-3 -	3.855,60
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009747	05/07/2023	859,56	60	03/09/2023	0003424	31/08/2023	-3 -	2.578,68
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009824	05/07/2023	279,36	60	03/09/2023	0003424	31/08/2023	-3 -	838,08
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009746	05/07/2023	4.500,00	60	03/09/2023	0003424	31/08/2023	-3 -	13.500,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009733	07/07/2023	400,00	60	05/09/2023	0003424	31/08/2023	-5 -	2.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009814	06/07/2023	878,40	60	04/09/2023	0003424	31/08/2023	-4 -	3.513,60
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009828	03/07/2023	810,00	60	01/09/2023	0003424	31/08/2023	-1 -	810,00
AOD	2023	100400	IMED S.R.L.	3000010691	27/07/2023	1.450,00	60	25/09/2023	0003425	31/08/2023	-25 -	36.250,00
AOD	2023	100400	IMED S.R.L.	3000010237	18/07/2023	85,00	60	16/09/2023	0003425	31/08/2023	-16 -	1.360,00
AOD	2023	100400	IMED S.R.L.	3000010717	27/07/2023	85,00	60	25/09/2023	0003425	31/08/2023	-25 -	2.125,00
AOD	2023	100400	IMED S.R.L.	3000010191	13/07/2023	9.196,00	60	11/09/2023	0003425	31/08/2023	-11 -	101.156,00
AOD	2023	100400	IMED S.R.L.	3000010622	24/07/2023	360,00	60	22/09/2023	0003425	31/08/2023	-22 -	7.920,00
AOD	2023	100400	IMED S.R.L.	3000010874	31/07/2023	13.794,00	60	29/09/2023	0003425	31/08/2023	-29 -	400.026,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000011993	12/07/2023	121,44	60	10/09/2023	0003426	31/08/2023	-10 -	1.214,40
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000012001	12/07/2023	106,16	60	10/09/2023	0003426	31/08/2023	-10 -	1.061,60
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000012003	12/07/2023	103,22	60	10/09/2023	0003426	31/08/2023	-10 -	1.032,20
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000012004	12/07/2023	99,31	60	10/09/2023	0003426	31/08/2023	-10 -	993,10
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000012005	12/07/2023	94,80	60	10/09/2023	0003426	31/08/2023	-10 -	948,00
AOD	2023	100416	MED-ITALIA BIOMEDICA S.R.L.	3000010234	17/07/2023	3.745,00	60	15/09/2023	0003427	31/08/2023	-15 -	56.175,00
AOD	2023	100416	MED-ITALIA BIOMEDICA S.R.L.	3000010266	17/07/2023	1.498,00	60	15/09/2023	0003427	31/08/2023	-15 -	22.470,00
AOD	2023	100416	MED-ITALIA BIOMEDICA S.R.L.	3000010617	24/07/2023	1.498,00	60	22/09/2023	0003427	31/08/2023	-22 -	32.956,00
AOD	2023	100416	MED-ITALIA BIOMEDICA S.R.L.	3000009713	30/06/2023	1.200,00	60	29/08/2023	0003427	31/08/2023	2	2.400,00
AOD	2023	100416	MED-ITALIA BIOMEDICA S.R.L.	3000009714	30/06/2023	240,00	60	29/08/2023	0003427	31/08/2023	2	480,00
AOD	2023	100416	MED-ITALIA BIOMEDICA S.R.L.	3000010188	17/07/2023	1.200,00	60	15/09/2023	0003427	31/08/2023	-15 -	18.000,00
AOD	2023	100416	MED-ITALIA BIOMEDICA S.R.L.	3000010267	17/07/2023	960,00	60	15/09/2023	0003427	31/08/2023	-15 -	14.400,00
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000009982	10/07/2023	2.049,00	60	08/09/2023	0003428	31/08/2023	-8 -	16.392,00
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000010621	25/07/2023	256,20	60	23/09/2023	0003428	31/08/2023	-23 -	5.892,60
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000010752	27/07/2023	4.248,00	60	25/09/2023	0003428	31/08/2023	-25 -	106.200,00
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000011298	25/07/2023	274,84	60	23/09/2023	0003428	31/08/2023	-23 -	6.321,32
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000011321	25/07/2023	16.456,76	60	23/09/2023	0003428	31/08/2023	-23 -	378.505,48
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000009984	10/07/2023	15.001,70	60	08/09/2023	0003428	31/08/2023	-8 -	120.013,60
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000010323	21/07/2023	3.225,00	60	19/09/2023	0003431	31/08/2023	-19 -	61.275,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000010575	21/07/2023	1.168,50	60	19/09/2023	0003431	31/08/2023	-19 -	22.201,50
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000010576	21/07/2023	3.505,50	60	19/09/2023	0003431	31/08/2023	-19 -	66.604,50
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000010607	18/07/2023	784,00	60	16/09/2023	0003431	31/08/2023	-16 -	12.544,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000010187	11/07/2023	2.000,00	60	09/09/2023	0003431	31/08/2023	-9 -	18.000,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000010577	18/07/2023	1.000,00	60	16/09/2023	0003431	31/08/2023	-16 -	16.000,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000010606	18/07/2023	3.000,00	60	16/09/2023	0003431	31/08/2023	-16 -	48.000,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000009689	03/07/2023	2.979,45	60	01/09/2023	0003432	31/08/2023	-1 -	2.979,45
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000009690	29/06/2023	5.958,90	60	28/08/2023	0003432	31/08/2023	3	17.876,70
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000010800	22/06/2023	6.934,20	60	21/08/2023	0003433	31/08/2023	10	69.342,00
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000010801	15/06/2023	16.636,20	60	14/08/2023	0003433	31/08/2023	17	282.815,40
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000010802	16/06/2023	19.754,25	60	15/08/2023	0003433	31/08/2023	16	316.068,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000010066	12/07/2023	1.080,00	60	10/09/2023	0003434	31/08/2023	-10 -	10.800,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000010020	13/07/2023	1.080,00	60	11/09/2023	0003434	31/08/2023	-11 -	11.880,00

AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009693	07/07/2023	432,00	60	05/09/2023	0003434	31/08/2023	-5 -	2.160,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000010657	05/07/2023	6.704,28	60	03/09/2023	0003434	31/08/2023	-3 -	20.112,84
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000010749	28/07/2023	563,92	60	26/09/2023	0003434	31/08/2023	-26 -	14.661,92
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000010715	25/07/2023	738,00	60	23/09/2023	0003434	31/08/2023	-23 -	16.974,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000010713	19/07/2023	2.016,00	60	17/09/2023	0003434	31/08/2023	-17 -	34.272,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009926	23/06/2023	140,98	60	22/08/2023	0003434	31/08/2023	9	1.268,82
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000010750	27/07/2023	475,00	60	25/09/2023	0003434	31/08/2023	-25 -	11.875,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000010620	24/07/2023	475,00	60	22/09/2023	0003434	31/08/2023	-22 -	10.450,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000010579	19/07/2023	475,00	60	17/09/2023	0003434	31/08/2023	-17 -	8.075,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009708	30/06/2023	475,00	60	29/08/2023	0003434	31/08/2023	2	950,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009707	30/06/2023	475,00	60	29/08/2023	0003434	31/08/2023	2	950,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009692	10/07/2023	950,00	60	08/09/2023	0003434	31/08/2023	-8 -	7.600,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009705	30/06/2023	1.812,60	60	29/08/2023	0003434	31/08/2023	2	3.625,20
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000006651	04/05/2023	11.746,80	60	03/07/2023	0003434	31/08/2023	59	693.061,20
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009697	05/07/2023	7.920,00	60	03/09/2023	0003434	31/08/2023	-3 -	23.760,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000010685	27/07/2023	580,00	60	25/09/2023	0003434	31/08/2023	-25 -	14.500,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000010619	24/07/2023	1.160,00	60	22/09/2023	0003434	31/08/2023	-22 -	25.520,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009981	11/07/2023	580,00	60	09/09/2023	0003434	31/08/2023	-9 -	5.220,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009980	10/07/2023	580,00	60	08/09/2023	0003434	31/08/2023	-8 -	4.640,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009706	30/06/2023	1.160,00	60	29/08/2023	0003434	31/08/2023	2	2.320,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009704	30/06/2023	580,00	60	29/08/2023	0003434	31/08/2023	2	1.160,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009703	30/06/2023	580,00	60	29/08/2023	0003434	31/08/2023	2	1.160,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009698	04/07/2023	580,00	60	02/09/2023	0003434	31/08/2023	-2 -	1.160,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009695	05/07/2023	580,00	60	03/09/2023	0003434	31/08/2023	-3 -	1.740,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000012006	12/07/2023	80,01	60	10/09/2023	0003435	31/08/2023	-10 -	800,10
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000012007	12/07/2023	84,17	60	10/09/2023	0003435	31/08/2023	-10 -	841,70
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000012008	12/07/2023	84,30	60	10/09/2023	0003435	31/08/2023	-10 -	843,00
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000012009	12/07/2023	85,09	60	10/09/2023	0003435	31/08/2023	-10 -	850,90
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000012010	12/07/2023	86,91	60	10/09/2023	0003435	31/08/2023	-10 -	869,10
AOD	2023	121191	NEXI PAYMENTS S.P.A.	3000012011	12/07/2023	90,06	60	10/09/2023	0003435	31/08/2023	-10 -	900,60
AOD	2023	104861	MEDI CORP S.R.L.	3000010293	14/07/2023	202,50	60	12/09/2023	0003436	31/08/2023	-12 -	2.430,00
AOD	2023	104861	MEDI CORP S.R.L.	3000010018	11/07/2023	7.990,00	60	09/09/2023	0003436	31/08/2023	-9 -	71.910,00
AOD	2023	104861	MEDI CORP S.R.L.	3000010581	21/07/2023	2.640,00	60	19/09/2023	0003436	31/08/2023	-19 -	50.160,00
AOD	2023	104861	MEDI CORP S.R.L.	3000010291	14/07/2023	2.040,00	60	12/09/2023	0003436	31/08/2023	-12 -	24.480,00
AOD	2023	104861	MEDI CORP S.R.L.	3000009718	06/07/2023	1.100,00	60	04/09/2023	0003436	31/08/2023	-4 -	4.400,00
AOD	2023	104861	MEDI CORP S.R.L.	3000010233	14/07/2023	1.540,00	60	12/09/2023	0003436	31/08/2023	-12 -	18.480,00
AOD	2023	104861	MEDI CORP S.R.L.	3000010292	14/07/2023	10.000,00	60	12/09/2023	0003436	31/08/2023	-12 -	120.000,00
AOD	2023	104861	MEDI CORP S.R.L.	3000010232	14/07/2023	1.480,00	60	12/09/2023	0003437	31/08/2023	-12 -	17.760,00
AOD	2023	104861	MEDI CORP S.R.L.	3000010295	14/07/2023	3.560,00	60	12/09/2023	0003437	31/08/2023	-12 -	42.720,00
AOD	2023	100740	MEDIVAL S.R.L.	3000010290	18/07/2023	3.475,00	60	16/09/2023	0003438	31/08/2023	-16 -	55.600,00
AOD	2023	100740	MEDIVAL S.R.L.	3000010231	14/07/2023	2.095,00	60	12/09/2023	0003438	31/08/2023	-12 -	25.140,00
AOD	2023	100740	MEDIVAL S.R.L.	3000010605	24/07/2023	2.376,00	60	22/09/2023	0003438	31/08/2023	-22 -	52.272,00
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000009401	30/06/2023	4.000,00	60	29/08/2023	0003439	31/08/2023	2	8.000,00
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000009402	30/06/2023	17.500,00	60	29/08/2023	0003439	31/08/2023	2	35.000,00
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000009403	30/06/2023	5.000,00	60	29/08/2023	0003439	31/08/2023	2	10.000,00
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000009874	30/06/2023	606,38	60	29/08/2023	0003439	31/08/2023	2	1.212,76
AOD	2023	122989	MUNDO S.R.L.	3000008052	09/06/2023	7.832,80	60	08/08/2023	0003440	31/08/2023	23	180.154,40
AOD	2023	122989	MUNDO S.R.L.	3000009376	30/06/2023	8.139,00	60	29/08/2023	0003440	31/08/2023	2	16.278,00
AOD	2023	100749	MEDINOVA S.R.L.	3000010593	21/07/2023	1.048,80	60	19/09/2023	0003442	31/08/2023	-19 -	19.927,20
AOD	2023	100749	MEDINOVA S.R.L.	3000009720	07/07/2023	1.785,00	60	05/09/2023	0003442	31/08/2023	-5 -	8.925,00
AOD	2023	100749	MEDINOVA S.R.L.	3000009721	07/07/2023	3.570,00	60	05/09/2023	0003442	31/08/2023	-5 -	17.850,00
AOD	2023	100749	MEDINOVA S.R.L.	3000010679	27/07/2023	3.570,00	60	25/09/2023	0003442	31/08/2023	-25 -	89.250,00
AOD	2023	100749	MEDINOVA S.R.L.	3000010681	27/07/2023	7.735,00	60	25/09/2023	0003442	31/08/2023	-25 -	193.375,00
AOD	2023	100749	MEDINOVA S.R.L.	3000010683	27/07/2023	4.641,00	60	25/09/2023	0003442	31/08/2023	-25 -	116.025,00
AOD	2023	100749	MEDINOVA S.R.L.	3000010892	31/07/2023	7.735,00	60	29/09/2023	0003442	31/08/2023	-29 -	224.315,00
AOD	2023	100749	MEDINOVA S.R.L.	3000010678	26/07/2023	168,20	60	24/09/2023	0003442	31/08/2023	-24 -	4.036,80
AOD	2023	101146	VYGON ITALIA S.R.L.	3000009985	05/07/2023	2.475,00	60	03/09/2023	0003444	31/08/2023	-3 -	7.425,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000010044	13/07/2023	2.750,00	60	11/09/2023	0003444	31/08/2023	-11 -	30.250,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000010049	13/07/2023	2.750,00	60	11/09/2023	0003444	31/08/2023	-11 -	30.250,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000010041	07/07/2023	1.256,00	60	05/09/2023	0003444	31/08/2023	-5 -	6.280,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000011242	21/07/2023	2.512,00	60	19/09/2023	0003444	31/08/2023	-19 -	47.728,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000010046	13/07/2023	300,00	60	11/09/2023	0003444	31/08/2023	-11 -	3.300,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000010192	07/07/2023	396,00	60	05/09/2023	0003444	31/08/2023	-5 -	1.980,00
AOD	2023	118754	TERMOSUD IMPIANTI SRL	3000010779	17/07/2023	154.951,25	60	15/09/2023	0003445	31/08/2023	-15 -	2.324.268,75
AOD	2023	500793	ST. ASSOC. AVV. ESPOSITO E DAMIANO	3000012026	29/08/2023	842,41	60	28/10/2023	0003446	31/08/2023	-58 -	48.859,78
AOD	2023	102540	S.I.A.D. S.P.A.	3000009861	30/06/2023	73,50	60	29/08/2023	0003447	31/08/2023	2	147,00
AOD	2023	102540	S.I.A.D. S.P.A.	3000009875	30/06/2023	59.012,05	60	29/08/2023	0003447	31/08/2023	2	118.024,10

AOD	2023	102540	S.I.A.D. S.P.A.	3000007225	28/02/2023	6.761,60	60	29/04/2023	0003448	31/08/2023	124	838.438,40
AOD	2023	102540	S.I.A.D. S.P.A.	3000007624	31/01/2023	4.146,04	60	01/04/2023	0003448	31/08/2023	152	630.198,08
AOD	2023	100223	3 M.C. S.P.A.	3000009983	13/07/2023	6.736,13	60	11/09/2023	0003449	31/08/2023	-11 -	74.097,43
AOD	2023	100223	3 M.C. S.P.A.	3000010902	21/07/2023	2.694,45	60	19/09/2023	0003449	31/08/2023	-19 -	51.194,55
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000010002	03/07/2023	1.500,00	60	01/09/2023	0003450	31/08/2023	-1 -	1.500,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000010956	18/07/2023	9.664,00	60	16/09/2023	0003450	31/08/2023	-16 -	154.624,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000010958	24/07/2023	359,88	60	22/09/2023	0003450	31/08/2023	-22 -	7.917,36
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000010916	21/07/2023	419,70	60	19/09/2023	0003451	31/08/2023	-19 -	7.974,30
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000010060	14/07/2023	839,40	60	12/09/2023	0003451	31/08/2023	-12 -	10.072,80
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000010059	14/07/2023	279,80	60	12/09/2023	0003451	31/08/2023	-12 -	3.357,60
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000010058	14/07/2023	3.357,60	60	12/09/2023	0003451	31/08/2023	-12 -	40.291,20
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000009969	30/06/2023	4.410,00	60	29/08/2023	0003451	31/08/2023	2	8.820,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000010917	21/07/2023	368,00	60	19/09/2023	0003451	31/08/2023	-19 -	6.992,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000010914	21/07/2023	4.533,00	60	19/09/2023	0003451	31/08/2023	-19 -	86.127,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000009970	30/06/2023	453,30	60	29/08/2023	0003451	31/08/2023	2	906,60
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000009972	30/06/2023	780,00	60	29/08/2023	0003451	31/08/2023	2	1.560,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000009971	30/06/2023	780,00	60	29/08/2023	0003451	31/08/2023	2	1.560,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000009976	07/07/2023	509,04	60	05/09/2023	0003451	31/08/2023	-5 -	2.545,20
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000009975	07/07/2023	509,04	60	05/09/2023	0003451	31/08/2023	-5 -	2.545,20
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000009974	07/07/2023	509,04	60	05/09/2023	0003451	31/08/2023	-5 -	2.545,20
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000009973	07/07/2023	492,88	60	05/09/2023	0003451	31/08/2023	-5 -	2.464,40
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000010931	17/07/2023	2.000,00	60	15/09/2023	0003452	31/08/2023	-15 -	30.000,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000010928	17/07/2023	4.800,00	60	15/09/2023	0003452	31/08/2023	-15 -	72.000,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000010339	17/07/2023	4.800,00	60	15/09/2023	0003452	31/08/2023	-15 -	72.000,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000009962	26/06/2023	1.709,30	60	25/08/2023	0003452	31/08/2023	6	10.255,80
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000010960	17/07/2023	176,00	60	15/09/2023	0003452	31/08/2023	-15 -	2.640,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000010959	24/07/2023	176,00	60	22/09/2023	0003452	31/08/2023	-22 -	3.872,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000010957	24/07/2023	1.254,00	60	22/09/2023	0003452	31/08/2023	-22 -	27.588,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000010935	17/07/2023	1.900,00	60	15/09/2023	0003452	31/08/2023	-15 -	28.500,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000010345	10/07/2023	380,00	60	08/09/2023	0003452	31/08/2023	-8 -	3.040,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000010007	30/06/2023	570,00	60	29/08/2023	0003452	31/08/2023	2	1.140,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000009963	26/06/2023	190,00	60	25/08/2023	0003452	31/08/2023	6	1.140,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000009960	26/06/2023	495,00	60	25/08/2023	0003452	31/08/2023	6	2.970,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000010938	10/07/2023	2.969,00	60	08/09/2023	0003452	31/08/2023	-8 -	23.752,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000009961	26/06/2023	1.484,50	60	25/08/2023	0003452	31/08/2023	6	8.907,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000010341	10/07/2023	266,00	60	08/09/2023	0003452	31/08/2023	-8 -	2.128,00
AOD	2023	104714	SISTEMI IPERBARICI S.R.L.	3000009570	30/06/2023	2.916,65	60	29/08/2023	0003453	31/08/2023	2	5.833,30
AOD	2023	104714	SISTEMI IPERBARICI S.R.L.	3000009405	16/06/2023	3.168,00	60	15/08/2023	0003453	31/08/2023	16	50.688,00
AOD	2023	128843	SIPAR SRL	3000009567	30/06/2023	26.700,00	60	29/08/2023	0003454	31/08/2023	2	53.400,00
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000010626	12/07/2023	296.486,00	60	10/09/2023	0003455	31/08/2023	-10 -	2.964.860,00
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000010915	12/07/2023	2.500,00	60	10/09/2023	0003455	31/08/2023	-10 -	25.000,00
AOD	2023	100598	ORTHO-CLINICAL DIAGNOSTICS ITALY S.	3000009421	23/05/2023	52,00	60	22/07/2023	0003456	01/09/2023	41	2.132,00
AOD	2023	100598	ORTHO-CLINICAL DIAGNOSTICS ITALY S.	3000009530	15/06/2023	52,00	60	14/08/2023	0003456	01/09/2023	18	936,00
AOD	2023	100598	ORTHO-CLINICAL DIAGNOSTICS ITALY S.	3000011246	26/07/2023	752,92	60	24/09/2023	0003456	01/09/2023	-23 -	17.317,16
AOD	2023	113707	ROCENA S.R.L.	3000011237	07/08/2023	95.872,36	60	06/10/2023	0003457	01/09/2023	-35 -	3.355.532,60
AOD	2023	115146	ROVI BIOTECH S.R.L.	3000009977	04/07/2023	5.758,01	60	02/09/2023	0003458	01/09/2023	-1 -	5.758,01
AOD	2023	115918	FS MEDICAL DI FABIO STAMMELLUTI	3000009627	05/07/2023	1.299,00	60	03/09/2023	0003459	01/09/2023	-2 -	2.598,00
AOD	2023	120051	GIGLIO COSTRUZIONI S.R.L.	3000011716	25/08/2023	82.523,73	60	24/10/2023	0003460	01/09/2023	-53 -	4.373.757,69
AOD	2023	128848	PATHOLAB SRL	3000010922	14/07/2023	100,00	60	12/09/2023	0003461	01/09/2023	-11 -	1.100,00
AOD	2023	100017	TIM S.P.A.	3000011866	10/08/2023	6.650,86	60	09/10/2023	0003462	01/09/2023	-38 -	252.732,68
AOD	2023	100017	TIM S.P.A.	3000011867	10/08/2023	516,00	60	09/10/2023	0003462	01/09/2023	-38 -	19.608,00
AOD	2023	100416	MED-ITALIA BIOMEDICA S.R.L.	3000011311	31/07/2023	1.300,00	60	29/09/2023	0003463	01/09/2023	-28 -	36.400,00
AOD	2023	102060	SMITHS MEDICAL ITALIA S.R.L.	3000010099	15/06/2023	252,00	60	14/08/2023	0003464	01/09/2023	18	4.536,00
AOD	2023	115971	EUKON S.R.L.	3000009618	10/07/2023	247,15	60	08/09/2023	0003465	01/09/2023	-7 -	1.730,05
AOD	2023	115971	EUKON S.R.L.	3000010280	17/07/2023	988,60	60	15/09/2023	0003465	01/09/2023	-14 -	13.840,40
AOD	2023	115971	EUKON S.R.L.	3000010597	20/07/2023	494,30	60	18/09/2023	0003465	01/09/2023	-17 -	8.403,10
AOD	2023	120041	ALFREDO CECCHINI S.R.L.	3000011766	29/04/2023	22.222,60	60	28/06/2023	0003466	01/09/2023	65	1.444.469,00
AOD	2023	128835	ALTAVILLA	3000011345	30/06/2023	365,88	60	29/08/2023	0003467	01/09/2023	3	1.097,64
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010603	21/07/2023	3.640,00	60	19/09/2023	0003468	01/09/2023	-18 -	65.520,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009727	06/07/2023	420,00	60	04/09/2023	0003468	01/09/2023	-3 -	1.260,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009830	30/06/2023	840,00	60	29/08/2023	0003468	01/09/2023	3	2.520,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009731	05/07/2023	400,00	60	03/09/2023	0003468	01/09/2023	-2 -	800,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009732	05/07/2023	400,00	60	03/09/2023	0003468	01/09/2023	-2 -	800,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010056	14/07/2023	400,00	60	12/09/2023	0003468	01/09/2023	-11 -	4.400,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010288	20/07/2023	400,00	60	18/09/2023	0003468	01/09/2023	-17 -	6.800,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009726	07/07/2023	2.769,25	60	05/09/2023	0003468	01/09/2023	-4 -	11.077,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009725	07/07/2023	56,10	60	05/09/2023	0003468	01/09/2023	-4 -	224,40

AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009729	06/07/2023	2.583,90	60	04/09/2023	0003468	01/09/2023	-3 -	7.751,70
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009730	07/07/2023	2.753,30	60	05/09/2023	0003468	01/09/2023	-4 -	11.013,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010040	14/07/2023	1.934,35	60	12/09/2023	0003468	01/09/2023	-11 -	21.277,85
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009831	30/06/2023	985,02	60	29/08/2023	0003468	01/09/2023	3	2.955,06
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009834	30/06/2023	1.970,04	60	29/08/2023	0003468	01/09/2023	3	5.910,12
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010604	24/07/2023	1.725,00	60	22/09/2023	0003468	01/09/2023	-21 -	36.225,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009741	05/07/2023	694,00	60	03/09/2023	0003468	01/09/2023	-2 -	1.388,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009827	03/07/2023	694,00	60	01/09/2023	0003468	01/09/2023	0	-
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010723	27/07/2023	347,00	60	25/09/2023	0003468	01/09/2023	-24 -	8.328,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000011330	27/07/2023	1.388,00	60	25/09/2023	0003468	01/09/2023	-24 -	33.312,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000011329	27/07/2023	800,00	60	25/09/2023	0003468	01/09/2023	-24 -	19.200,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009879	03/07/2023	215,60	60	01/09/2023	0003469	01/09/2023	0	-
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010261	17/07/2023	7.490,00	60	15/09/2023	0003469	01/09/2023	-14 -	104.860,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010590	21/07/2023	67.940,00	60	19/09/2023	0003469	01/09/2023	-18 -	1.222.920,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009881	03/07/2023	266,40	60	01/09/2023	0003469	01/09/2023	0	-
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010230	18/07/2023	56,16	60	16/09/2023	0003469	01/09/2023	-15 -	842,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010320	20/07/2023	1.773,20	60	18/09/2023	0003469	01/09/2023	-17 -	30.144,40
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010229	17/07/2023	424,80	60	15/09/2023	0003469	01/09/2023	-14 -	5.947,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010264	19/07/2023	159,30	60	17/09/2023	0003469	01/09/2023	-16 -	2.548,80
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010565	19/07/2023	191,16	60	17/09/2023	0003469	01/09/2023	-16 -	3.058,56
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010602	24/07/2023	159,30	60	22/09/2023	0003469	01/09/2023	-21 -	3.345,30
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009722	10/07/2023	8.076,24	60	08/09/2023	0003469	01/09/2023	-7 -	56.533,68
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010260	17/07/2023	273,81	60	15/09/2023	0003469	01/09/2023	-14 -	3.833,34
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010262	17/07/2023	492,83	60	15/09/2023	0003469	01/09/2023	-14 -	6.899,62
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010263	17/07/2023	1.095,19	60	15/09/2023	0003469	01/09/2023	-14 -	15.332,66
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010591	20/07/2023	890,40	60	18/09/2023	0003469	01/09/2023	-17 -	15.136,80
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010015	13/07/2023	1.750,00	60	11/09/2023	0003469	01/09/2023	-10 -	17.500,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009882	04/07/2023	400,00	60	02/09/2023	0003469	01/09/2023	-1 -	400,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010616	25/07/2023	600,00	60	23/09/2023	0003469	01/09/2023	-22 -	13.200,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000008942	23/06/2023	4.200,00	60	22/08/2023	0003470	01/09/2023	10	42.000,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000008943	23/06/2023	1.670,40	60	22/08/2023	0003470	01/09/2023	10	16.704,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000009979	30/06/2023	1.809,60	60	29/08/2023	0003470	01/09/2023	3	5.428,80
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000011197	21/07/2023	648,00	60	19/09/2023	0003470	01/09/2023	-18 -	11.664,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000010005	07/07/2023	1.230,00	60	05/09/2023	0003470	01/09/2023	-4 -	4.920,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000010347	14/07/2023	3.690,00	60	12/09/2023	0003470	01/09/2023	-11 -	40.590,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000011263	21/07/2023	738,00	60	19/09/2023	0003470	01/09/2023	-18 -	13.284,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000011264	21/07/2023	49,20	60	19/09/2023	0003470	01/09/2023	-18 -	885,60
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000010011	11/07/2023	10.190,00	60	09/09/2023	0003471	01/09/2023	-8 -	81.520,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000010012	11/07/2023	420,00	60	09/09/2023	0003471	01/09/2023	-8 -	3.360,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000011251	26/07/2023	5.664,00	60	24/09/2023	0003471	01/09/2023	-23 -	130.272,00
AOD	2023	102499	TEGEA S.R.L.	3000010055	17/07/2023	27.684,00	60	15/09/2023	0003472	01/09/2023	-14 -	387.576,00
AOD	2023	102499	TEGEA S.R.L.	3000011270	31/07/2023	1.928,40	60	29/09/2023	0003472	01/09/2023	-28 -	53.995,20
AOD	2023	103705	L.P. PHARM S.R.L.	3000010190	14/07/2023	48,50	60	12/09/2023	0003473	01/09/2023	-11 -	533,50
AOD	2023	114612	TEC MED S.R.L.	3000009966	30/06/2023	4.828,20	60	29/08/2023	0003474	01/09/2023	3	14.484,60
AOD	2023	114612	TEC MED S.R.L.	3000008400	31/05/2023	5.268,00	60	30/07/2023	0003474	01/09/2023	33	173.844,00
AOD	2023	120285	TAU-MEDICA S.R.L.	3000011238	14/07/2023	129,60	60	12/09/2023	0003475	01/09/2023	-11 -	1.425,60
AOD	2023	120285	TAU-MEDICA S.R.L.	3000011234	13/07/2023	4.125,00	60	11/09/2023	0003475	01/09/2023	-10 -	41.250,00
AOD	2023	120285	TAU-MEDICA S.R.L.	3000011236	13/07/2023	375,00	60	11/09/2023	0003475	01/09/2023	-10 -	3.750,00
AOD	2023	120285	TAU-MEDICA S.R.L.	3000009967	22/06/2023	1.272,80	60	21/08/2023	0003475	01/09/2023	11	14.000,80
AOD	2023	120571	PAPA SERVICE S.R.L.	3000009398	05/07/2023	5.937,50	60	03/09/2023	0003476	01/09/2023	-2 -	11.875,00
AOD	2023	100227	RAY S.P.A.	3000009992	06/07/2023	3.291,36	60	04/09/2023	0003477	01/09/2023	-3 -	9.874,08
AOD	2023	100227	RAY S.P.A.	3000010063	07/07/2023	2.095,70	60	05/09/2023	0003477	01/09/2023	-4 -	8.382,80
AOD	2023	100227	RAY S.P.A.	3000009993	06/07/2023	27,00	60	04/09/2023	0003477	01/09/2023	-3 -	81,00
AOD	2023	100227	RAY S.P.A.	3000009994	06/07/2023	45,00	60	04/09/2023	0003477	01/09/2023	-3 -	135,00
AOD	2023	100227	RAY S.P.A.	3000009996	06/07/2023	189,00	60	04/09/2023	0003477	01/09/2023	-3 -	567,00
AOD	2023	100666	RIAB ENDOMEDICA S.P.A.	3000011250	25/07/2023	3.200,00	60	23/09/2023	0003478	01/09/2023	-22 -	70.400,00
AOD	2023	100666	RIAB ENDOMEDICA S.P.A.	3000010088	30/06/2023	2.427,50	60	29/08/2023	0003478	01/09/2023	3	7.282,50
AOD	2023	101306	NG MED S.R.L.	3000009565	03/07/2023	5.270,28	60	01/09/2023	0003479	01/09/2023	0	-
AOD	2023	101306	NG MED S.R.L.	3000009892	07/07/2023	3.000,00	60	05/09/2023	0003479	01/09/2023	-4 -	12.000,00
AOD	2023	101919	RECORDATI RARE DISEASES ITALY SRL	3000011229	28/07/2023	10.938,36	60	26/09/2023	0003480	01/09/2023	-25 -	273.459,00
AOD	2023	115146	ROVI BIOTECH S.R.L.	3000010017	10/07/2023	5.758,01	60	08/09/2023	0003481	01/09/2023	-7 -	40.306,07
AOD	2023	100109	ORGANON ITALIA S.R.L.	3000009988	12/07/2023	18.800,28	60	10/09/2023	0003482	01/09/2023	-9 -	169.202,52
AOD	2023	100109	ORGANON ITALIA S.R.L.	3000011243	27/07/2023	18.800,28	60	25/09/2023	0003482	01/09/2023	-24 -	451.206,72
AOD	2023	100156	SANDOZ S.P.A.	3000010964	31/07/2023	13.500,00	60	29/09/2023	0003483	01/09/2023	-28 -	378.000,00
AOD	2023	100156	SANDOZ S.P.A.	3000010062	17/07/2023	776,00	60	15/09/2023	0003483	01/09/2023	-14 -	10.864,00
AOD	2023	100626	SANTEN ITALY S.R.L.	3000010016	11/07/2023	18.000,00	60	09/09/2023	0003484	01/09/2023	-8 -	144.000,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000011342	28/07/2023	5.696,00	60	26/09/2023	0003485	01/09/2023	-25 -	142.400,00

AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000010966	28/07/2023	7.500,00	60	26/09/2023	0003485	01/09/2023	-25 -	187.500,00
AOD	2023	129008	PUBLISYS S.P.A.	3000009348	04/07/2023	6.600,00	60	02/09/2023	0003486	01/09/2023	-1 -	6.600,00
AOD	2023	129008	PUBLISYS S.P.A.	3000009663	04/07/2023	33.619,40	60	02/09/2023	0003486	01/09/2023	-1 -	33.619,40
AOD	2023	107111	BENE LUIGI - PERITO EDILE	3000011805	03/08/2023	272.009,92	60	02/10/2023	0003487	01/09/2023	-31 -	8.432.307,52
AOD	2023	100139	S.A.L.F. S.P.A.	3000006830	30/04/2023	110,00	60	29/06/2023	0003488	01/09/2023	64	7.040,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000009955	30/06/2023	2.078,00	60	29/08/2023	0003489	01/09/2023	3	6.234,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000010112	30/06/2023	2.078,00	60	29/08/2023	0003489	01/09/2023	3	6.234,00
AOD	2023	100306	SMITH & NEPHEW S.R.L.	3000011281	28/07/2023	645,00	60	26/09/2023	0003489	01/09/2023	-25 -	16.125,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000009546	30/06/2023	598,00	60	29/08/2023	0003490	01/09/2023	3	1.794,00
AOD	2023	100396	TEKNEMARIS S.R.L.	3000010903	24/07/2023	954,40	60	22/09/2023	0003491	01/09/2023	-21 -	20.042,40
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000009486	29/06/2023	336,00	60	28/08/2023	0003492	01/09/2023	4	1.344,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000010053	13/07/2023	336,00	60	11/09/2023	0003492	01/09/2023	-10 -	3.360,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000011273	27/07/2023	672,00	60	25/09/2023	0003492	01/09/2023	-24 -	16.128,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000009965	05/07/2023	989,70	60	03/09/2023	0003492	01/09/2023	-2 -	1.979,40
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000010349	18/07/2023	630,00	60	16/09/2023	0003492	01/09/2023	-15 -	9.450,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000010350	20/07/2023	850,00	60	18/09/2023	0003492	01/09/2023	-17 -	14.450,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000010890	24/07/2023	739,08	60	22/09/2023	0003493	01/09/2023	-21 -	15.520,68
AOD	2023	109963	TECHNOGENETICS SPA	3000011271	21/07/2023	740,00	60	19/09/2023	0003494	01/09/2023	-18 -	13.320,00
AOD	2023	100493	3M ITALIA S.R.L.	3000009997	11/07/2023	200,00	60	09/09/2023	0003495	01/09/2023	-8 -	1.600,00
AOD	2023	102418	SACCO OTTICA OFTALMOLOGIA S.A.S.	3000011735	21/07/2023	355,60	60	19/09/2023	0003496	01/09/2023	-18 -	6.400,80
AOD	2023	102418	SACCO OTTICA OFTALMOLOGIA S.A.S.	3000011734	21/07/2023	284,50	60	19/09/2023	0003496	01/09/2023	-18 -	5.121,00
AOD	2023	102810	QIAGEN S.R.L.	3000009100	27/06/2023	2.340,00	60	26/08/2023	0003497	01/09/2023	6	14.040,00
AOD	2023	102810	QIAGEN S.R.L.	3000009598	20/06/2023	240,00	60	19/08/2023	0003497	01/09/2023	13	3.120,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000010965	28/07/2023	2.000,00	60	26/09/2023	0003498	01/09/2023	-25 -	50.000,00
AOD	2023	115534	PLANIHEALTH S.R.L.	3000011245	26/07/2023	2.280,00	60	24/09/2023	0003499	01/09/2023	-23 -	52.440,00
AOD	2023	124696	ZUCCHETTI CENTRO SISTEMI SPA	3000009155	30/06/2023	2.000,00	60	29/08/2023	0003500	01/09/2023	3	6.000,00
AOD	2023	100001	SANOFI S.R.L.	3000010961	26/07/2023	1.468,04	60	24/09/2023	0003501	01/09/2023	-23 -	33.764,92
AOD	2023	100001	SANOFI S.R.L.	3000010918	21/07/2023	96,60	60	19/09/2023	0003501	01/09/2023	-18 -	1.738,80
AOD	2023	102293	VIVISOL NAPOLI S.R.L.	3000009959	30/06/2023	2.579,20	60	29/08/2023	0003502	01/09/2023	3	7.737,60
AOD	2023	104002	SARSTEDT S.R.L.	3000010963	28/07/2023	120,00	60	26/09/2023	0003503	01/09/2023	-25 -	3.000,00
AOD	2023	104103	RADE S.R.L.	3000009378	20/12/2022	585,00	60	18/02/2023	0003504	01/09/2023	195	114.075,00
AOD	2023	114515	SYSMEX ITALIA S.R.L.	3000009968	05/07/2023	1.745,00	60	03/09/2023	0003505	01/09/2023	-2 -	3.490,00
AOD	2023	114515	SYSMEX ITALIA S.R.L.	3000010962	28/07/2023	1.594,00	60	26/09/2023	0003505	01/09/2023	-25 -	39.850,00
AOD	2023	115298	TERUMO BCT ITALIA S.R.L.	3000009575	30/06/2023	1.625,00	60	29/08/2023	0003506	01/09/2023	3	4.875,00
AOD	2023	100154	NUOVA FARMEC S.R.L.	3000010124	05/07/2023	220,00	60	03/09/2023	0003507	01/09/2023	-2 -	440,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000009132	08/06/2023	50,00	60	07/08/2023	0003508	01/09/2023	25	1.250,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000009578	23/06/2023	200,00	60	22/08/2023	0003508	01/09/2023	10	2.000,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000009990	13/07/2023	300,00	60	11/09/2023	0003508	01/09/2023	-10 -	3.000,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000010065	14/07/2023	325,00	60	12/09/2023	0003508	01/09/2023	-11 -	3.575,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000010338	17/07/2023	570,00	60	15/09/2023	0003508	01/09/2023	-14 -	7.980,00
AOD	2023	101704	MOVI S.P.A.	3000009885	30/06/2023	1.173,20	60	29/08/2023	0003509	01/09/2023	3	3.519,60
AOD	2023	101704	MOVI S.P.A.	3000010258	18/07/2023	1.089,00	60	16/09/2023	0003509	01/09/2023	-15 -	16.335,00
AOD	2023	115437	PIRENE S.R.L.	3000009395	03/07/2023	504,00	60	01/09/2023	0003510	01/09/2023	0	-
AOD	2023	116252	RIVAL S.R.L.	3000010901	27/06/2023	684,00	60	26/08/2023	0003511	01/09/2023	6	4.104,00
AOD	2023	120559	VIGEO S.R.L.	3000010904	24/07/2023	1.150,80	60	22/09/2023	0003512	01/09/2023	-21 -	24.166,80
AOD	2023	123956	PRIMA PRINT S.R.L.S.	3000010281	30/06/2023	18,31	60	29/08/2023	0003513	01/09/2023	3	54,93
AOD	2023	123956	PRIMA PRINT S.R.L.S.	3000010282	30/06/2023	13,36	60	29/08/2023	0003513	01/09/2023	3	40,08
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009823	13/06/2023	1.020,00	60	12/08/2023	0003514	01/09/2023	20	20.400,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000010297	19/07/2023	2.000,00	60	17/09/2023	0003514	01/09/2023	-16 -	32.000,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009501	21/06/2023	720,00	60	20/08/2023	0003514	01/09/2023	12	8.640,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000008471	07/06/2023	40,55	60	06/08/2023	0003514	01/09/2023	26	1.054,30
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009657	09/06/2023	1.409,80	60	08/08/2023	0003514	01/09/2023	24	33.835,20
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009862	23/06/2023	140,98	60	22/08/2023	0003514	01/09/2023	10	1.409,80
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009170	30/06/2023	950,00	60	29/08/2023	0003514	01/09/2023	3	2.850,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000009500	21/06/2023	950,00	60	20/08/2023	0003514	01/09/2023	12	11.400,00
AOD	2023	100329	DASIT S.P.A.	3000011742	28/07/2023	23.118,08	60	26/09/2023	0003515	01/09/2023	-25 -	577.952,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010265	19/07/2023	3.000,00	60	17/09/2023	0003516	01/09/2023	-16 -	48.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010659	25/07/2023	2.753,30	60	23/09/2023	0003516	01/09/2023	-22 -	60.572,60
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010057	12/07/2023	4.874,65	60	10/09/2023	0003516	01/09/2023	-9 -	43.871,85
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009842	30/06/2023	169,40	60	29/08/2023	0003516	01/09/2023	3	508,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009839	30/06/2023	2.753,30	60	29/08/2023	0003516	01/09/2023	3	8.259,90
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009837	30/06/2023	3.456,20	60	29/08/2023	0003516	01/09/2023	3	10.368,60
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009734	07/07/2023	2.697,20	60	05/09/2023	0003516	01/09/2023	-4 -	10.788,80
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009728	06/07/2023	985,02	60	04/09/2023	0003516	01/09/2023	-3 -	2.955,06
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009740	05/07/2023	16.870,00	60	03/09/2023	0003516	01/09/2023	-2 -	33.740,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010592	21/07/2023	3.817,00	60	19/09/2023	0003516	01/09/2023	-18 -	68.706,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010722	27/07/2023	800,00	60	25/09/2023	0003516	01/09/2023	-24 -	19.200,00

AOD	2023	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000011736	13/07/2023	6.611,85	60	11/09/2023	0003517	01/09/2023	-10 -	66.118,50
AOD	2023	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000011737	25/07/2023	6.611,85	60	23/09/2023	0003517	01/09/2023	-22 -	145.460,70
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000011739	24/07/2023	7.807,80	60	22/09/2023	0003518	01/09/2023	-21 -	163.963,80
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000011740	21/07/2023	6.859,50	60	19/09/2023	0003518	01/09/2023	-18 -	123.471,00
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000011998	27/07/2023	6.934,20	60	25/09/2023	0003518	01/09/2023	-24 -	166.420,80
AOD	2023	128885	GNERRE	3000012058	01/09/2023	1.874,86	60	31/10/2023	0003519	04/09/2023	-57 -	106.867,02
AOD	2023	128943	MAZZOCCA	3000012060	01/09/2023	1.874,86	60	31/10/2023	0003520	04/09/2023	-57 -	106.867,02
AOD	2023	128869	SARNO	3000012063	04/09/2023	1.857,03	60	03/11/2023	0003521	04/09/2023	-60 -	111.421,80
AOD	2023	100423	SANIMEDICAL S.R.L.	3000009931	29/06/2023	3.164,00	60	28/08/2023	0003535	05/09/2023	8	25.312,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000009932	29/06/2023	3.164,00	60	28/08/2023	0003535	05/09/2023	8	25.312,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000009933	29/06/2023	3.332,00	60	28/08/2023	0003535	05/09/2023	8	26.656,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000009934	29/06/2023	3.164,00	60	28/08/2023	0003535	05/09/2023	8	25.312,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000009948	23/06/2023	1.246,00	60	22/08/2023	0003535	05/09/2023	14	17.444,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000010021	29/06/2023	3.164,00	60	28/08/2023	0003535	05/09/2023	8	25.312,00
AOD	2023	100423	SANIMEDICAL S.R.L.	3000010022	29/06/2023	3.164,00	60	28/08/2023	0003535	05/09/2023	8	25.312,00
AOD	2023	100264	PROMEDICAL S.R.L.	3000009978	30/06/2023	7.700,00	60	29/08/2023	0003536	05/09/2023	7	53.900,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000009949	06/07/2023	150,00	60	04/09/2023	0003537	05/09/2023	1	150,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000010064	17/07/2023	3.310,00	60	15/09/2023	0003537	05/09/2023	-10 -	33.100,00
AOD	2023	100818	PHILIPS S.P.A.	3000009557	04/07/2023	1.699,00	60	02/09/2023	0003538	05/09/2023	3	5.097,00
AOD	2023	100818	PHILIPS S.P.A.	3000009585	22/06/2023	1.699,00	60	21/08/2023	0003538	05/09/2023	15	25.485,00
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000011728	24/03/2023	274,00	60	23/05/2023	0003539	05/09/2023	105	28.770,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011676	06/07/2023	1.617,30	60	04/09/2023	0003540	05/09/2023	1	1.617,30
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011478	14/07/2023	1.920,00	60	12/09/2023	0003540	05/09/2023	-7 -	13.440,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011677	07/07/2023	502,00	60	05/09/2023	0003540	05/09/2023	0	-
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011635	03/07/2023	559,00	60	01/09/2023	0003540	05/09/2023	4	2.236,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000010026	14/06/2023	960,00	60	13/08/2023	0003540	05/09/2023	23	22.080,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011674	11/07/2023	600,00	60	09/09/2023	0003540	05/09/2023	-4 -	2.400,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000010101	14/06/2023	513,45	60	13/08/2023	0003540	05/09/2023	23	11.809,35
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000010102	14/06/2023	513,45	60	13/08/2023	0003540	05/09/2023	23	11.809,35
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000010103	15/06/2023	550,80	60	14/08/2023	0003540	05/09/2023	22	12.117,60
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000010986	28/06/2023	199,80	60	27/08/2023	0003540	05/09/2023	9	1.798,20
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000010989	23/06/2023	550,80	60	22/08/2023	0003540	05/09/2023	14	7.711,20
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011383	23/06/2023	513,45	60	22/08/2023	0003540	05/09/2023	14	7.188,30
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011474	03/07/2023	513,45	60	01/09/2023	0003540	05/09/2023	4	2.053,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011477	04/07/2023	199,80	60	02/09/2023	0003540	05/09/2023	3	599,40
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011479	03/07/2023	199,80	60	01/09/2023	0003540	05/09/2023	4	799,20
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011480	14/07/2023	550,80	60	12/09/2023	0003540	05/09/2023	-7 -	3.855,60
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011385	27/06/2023	644,40	60	26/08/2023	0003540	05/09/2023	10	6.444,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000010100	15/06/2023	459,00	60	14/08/2023	0003540	05/09/2023	22	10.098,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011673	03/07/2023	459,00	60	01/09/2023	0003540	05/09/2023	4	1.836,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011672	06/07/2023	451,25	60	04/09/2023	0003540	05/09/2023	1	451,25
AOD	2023	100154	NUOVA FARMEC S.R.L.	3000009989	12/07/2023	864,00	60	10/09/2023	0003541	05/09/2023	-5 -	4.320,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000010004	14/07/2023	1.549,80	60	12/09/2023	0003542	05/09/2023	-7 -	10.848,60
AOD	2023	120285	TAU-MEDICA S.R.L.	3000011232	14/07/2023	230,00	60	12/09/2023	0003543	05/09/2023	-7 -	1.610,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000010039	17/07/2023	5.300,00	60	15/09/2023	0003544	05/09/2023	-10 -	53.000,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000011277	21/07/2023	4.186,00	60	19/09/2023	0003544	05/09/2023	-14 -	58.604,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000010036	17/07/2023	7.000,00	60	15/09/2023	0003544	05/09/2023	-10 -	70.000,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000010038	17/07/2023	8.800,00	60	15/09/2023	0003544	05/09/2023	-10 -	88.000,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000010034	17/07/2023	2.999,00	60	15/09/2023	0003544	05/09/2023	-10 -	29.990,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000010035	17/07/2023	2.500,00	60	15/09/2023	0003544	05/09/2023	-10 -	25.000,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000011279	28/07/2023	9.000,00	60	26/09/2023	0003544	05/09/2023	-21 -	189.000,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000009956	05/07/2023	6.400,00	60	03/09/2023	0003544	05/09/2023	2	12.800,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000010031	11/07/2023	3.200,00	60	09/09/2023	0003544	05/09/2023	-4 -	12.800,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000009957	05/07/2023	12.620,00	60	03/09/2023	0003544	05/09/2023	2	25.240,00
AOD	2023	100450	W.L. GORE & ASSOCIATI S.R.L.	3000009958	05/07/2023	10.120,00	60	03/09/2023	0003544	05/09/2023	2	20.240,00
AOD	2023	103812	F.A.D. S.R.L.	3000007059	18/05/2023	700,00	60	17/07/2023	0003545	05/09/2023	50	35.000,00
AOD	2023	103812	F.A.D. S.R.L.	3000008678	27/06/2023	4.550,00	60	26/08/2023	0003545	05/09/2023	10	45.500,00
AOD	2023	103812	F.A.D. S.R.L.	3000006584	15/05/2023	4.320,00	60	14/07/2023	0003545	05/09/2023	53	228.960,00
AOD	2023	103812	F.A.D. S.R.L.	3000008677	20/06/2023	4.320,00	60	19/08/2023	0003545	05/09/2023	17	73.440,00
AOD	2023	104869	NUVASIVE ITALIA S.R.L.	3000011265	28/07/2023	2.323,20	60	26/09/2023	0003546	05/09/2023	-21 -	48.787,20
AOD	2023	104869	NUVASIVE ITALIA S.R.L.	3000011267	26/07/2023	3.210,00	60	24/09/2023	0003546	05/09/2023	-19 -	60.990,00
AOD	2023	101514	BIO OPTICA MILANO S.P.A.	3000010544	10/07/2023	580,00	60	08/09/2023	0003558	06/09/2023	-2 -	1.160,00
AOD	2023	103068	BRUNO BARBATO MEDICALI S.R.L.	3000010733	26/07/2023	289,00	60	24/09/2023	0003559	06/09/2023	-18 -	5.202,00
AOD	2023	103068	BRUNO BARBATO MEDICALI S.R.L.	3000010734	26/07/2023	289,00	60	24/09/2023	0003559	06/09/2023	-18 -	5.202,00
AOD	2023	104687	AC.TA. S.R.L.	3000010822	28/07/2023	6.000,00	60	26/09/2023	0003560	06/09/2023	-20 -	120.000,00
AOD	2023	104687	AC.TA. S.R.L.	3000010824	28/07/2023	4.000,00	60	26/09/2023	0003560	06/09/2023	-20 -	80.000,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000010155	30/06/2023	35,00	60	29/08/2023	0003561	06/09/2023	8	280,00

AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000010533	24/05/2023	10,40	60	23/07/2023	0003561	06/09/2023	45	468,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000008793	14/06/2023	262,50	60	13/08/2023	0003561	06/09/2023	24	6.300,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000010883	05/06/2023	5.712,00	60	04/08/2023	0003561	06/09/2023	33	188.496,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000010884	28/06/2023	8.952,00	60	27/08/2023	0003561	06/09/2023	10	89.520,00
AOD	2023	100352	A.C.O.M. - ADVANCED CENTER ONCOLOGY	3000010825	31/07/2023	4.500,00	60	29/09/2023	0003562	06/09/2023	-23 -	103.500,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000009325	21/06/2023	17.000,00	60	20/08/2023	0003563	06/09/2023	17	289.000,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000010848	15/07/2023	4.400,00	60	13/09/2023	0003564	06/09/2023	-7 -	30.800,00
AOD	2023	106554	A.D.A. S.R.L.	3000010759	25/07/2023	599,28	60	23/09/2023	0003565	06/09/2023	-17 -	10.187,76
AOD	2023	115958	ARTECH S.R.L.	3000010738	26/07/2023	1.598,00	60	24/09/2023	0003566	06/09/2023	-18 -	28.764,00
AOD	2023	102644	BEMAR ITALIA S.R.L.	3000010166	30/06/2023	84,96	60	29/08/2023	0003567	06/09/2023	8	679,68
AOD	2023	123253	AMG MEDICAL S.R.L.	3000010148	30/06/2023	13.650,00	60	29/08/2023	0003568	06/09/2023	8	109.200,00
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000009190	24/06/2022	1.791,12	60	23/08/2022	0003569	06/09/2023	379	678.834,48
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000017584	03/05/2022	250,00	60	02/07/2022	0003569	06/09/2023	431	107.750,00
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000017585	06/06/2022	11.440,48	60	05/08/2022	0003569	06/09/2023	397	4.541.870,56
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000004715	09/03/2023	64,00	60	08/05/2023	0003569	06/09/2023	121	7.744,00
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000006476	27/04/2023	9.900,00	60	26/06/2023	0003569	06/09/2023	72	712.800,00
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000010333	07/06/2023	516,46	60	06/08/2023	0003569	06/09/2023	31	16.010,26
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000010944	01/08/2022	1.530,00	60	30/09/2022	0003569	06/09/2023	341	521.730,00
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000003464	02/03/2023	1.791,12	60	01/05/2023	0003569	06/09/2023	128	229.263,36
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000005134	30/03/2023	1.791,12	60	29/05/2023	0003569	06/09/2023	100	179.112,00
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000006477	26/04/2023	165,00	60	25/06/2023	0003569	06/09/2023	73	12.045,00
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000006479	12/04/2023	8.232,78	60	11/06/2023	0003569	06/09/2023	87	716.251,86
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000006480	12/04/2023	3.170,32	60	11/06/2023	0003569	06/09/2023	87	275.817,84
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000009191	30/06/2022	2.694,96	60	29/08/2022	0003569	06/09/2023	373	1.005.220,08
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000012249	16/09/2022	1.791,12	60	15/11/2022	0003569	06/09/2023	295	528.380,40
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000017543	16/12/2022	390,00	60	14/02/2023	0003569	06/09/2023	204	79.560,00
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000006478	12/04/2023	101,65	60	11/06/2023	0003569	06/09/2023	87	8.843,55
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000009612	17/05/2023	4.222,80	60	16/07/2023	0003569	06/09/2023	52	219.585,60
AOD	2023	113657	ALTO CALORE SERVIZI SPA	3000009442	08/07/2023	44.066,69	60	06/09/2023	0003571	06/09/2023	0	-
AOD	2023	101442	ESAOTE S.P.A.	3000012076	30/06/2023	40.250,00	60	29/08/2023	0003606	07/09/2023	9	362.250,00
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000011730	30/06/2023	6.764,00	60	29/08/2023	0003607	07/09/2023	9	60.876,00
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000007526	22/05/2023	102,85	60	21/07/2023	0003607	07/09/2023	48	4.936,80
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000011732	17/07/2023	4.214,69	60	15/09/2023	0003607	07/09/2023	-8 -	33.717,52
AOD	2023	115362	RARIMED S.R.L.	3000005671	05/04/2023	2.480,00	60	04/06/2023	0003608	07/09/2023	95	235.600,00
AOD	2023	115362	RARIMED S.R.L.	3000005672	11/04/2023	10.545,00	60	10/06/2023	0003608	07/09/2023	89	938.505,00
AOD	2023	100618	EDENRED ITALIA S.R.L.	3000012144	11/07/2023	119.194,74	60	09/09/2023	0003609	07/09/2023	-2 -	238.389,48
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011399	29/06/2023	2.795,00	60	28/08/2023	0003610	07/09/2023	10	27.950,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011402	29/06/2023	1.077,30	60	28/08/2023	0003610	07/09/2023	10	10.773,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000009476	29/05/2023	1.920,00	60	28/07/2023	0003610	07/09/2023	41	78.720,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000009478	24/05/2023	1.120,00	60	23/07/2023	0003610	07/09/2023	46	51.520,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000010029	15/06/2023	1.920,00	60	14/08/2023	0003610	07/09/2023	24	46.080,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011473	03/07/2023	1.250,00	60	01/09/2023	0003610	07/09/2023	6	7.500,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011407	29/06/2023	490,00	60	28/08/2023	0003610	07/09/2023	10	4.900,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000010027	14/06/2023	1.277,00	60	13/08/2023	0003610	07/09/2023	25	31.925,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000010025	14/06/2023	1.470,00	60	13/08/2023	0003610	07/09/2023	25	36.750,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000010028	15/06/2023	930,00	60	14/08/2023	0003610	07/09/2023	24	22.320,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011384	30/06/2023	570,00	60	29/08/2023	0003610	07/09/2023	9	5.130,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000009481	05/06/2023	550,80	60	04/08/2023	0003610	07/09/2023	34	18.727,20
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011398	29/06/2023	550,80	60	28/08/2023	0003610	07/09/2023	10	5.508,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011405	29/06/2023	513,45	60	28/08/2023	0003610	07/09/2023	10	5.134,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011427	27/06/2023	513,45	60	26/08/2023	0003610	07/09/2023	12	6.161,40
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011475	14/07/2023	513,45	60	12/09/2023	0003610	07/09/2023	-5 -	2.567,25
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011396	28/06/2023	459,00	60	27/08/2023	0003610	07/09/2023	11	5.049,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011435	04/07/2023	459,00	60	02/09/2023	0003610	07/09/2023	5	2.295,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000010030	15/06/2023	758,10	60	14/08/2023	0003610	07/09/2023	24	18.194,40
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011414	27/06/2023	1.110,00	60	26/08/2023	0003611	07/09/2023	12	13.320,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000009474	06/06/2023	199,80	60	05/08/2023	0003611	07/09/2023	33	6.593,40
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000010104	14/06/2023	513,45	60	13/08/2023	0003611	07/09/2023	25	12.836,25
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000010106	12/04/2023	550,80	60	11/06/2023	0003611	07/09/2023	88	48.470,40
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000010111	12/06/2023	513,45	60	11/08/2023	0003611	07/09/2023	27	13.863,15
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000010987	27/06/2023	199,80	60	26/08/2023	0003611	07/09/2023	12	2.397,60
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000010991	26/06/2023	550,80	60	25/08/2023	0003611	07/09/2023	13	7.160,40
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011372	27/06/2023	237,15	60	26/08/2023	0003611	07/09/2023	12	2.845,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011373	26/06/2023	513,45	60	25/08/2023	0003611	07/09/2023	13	6.674,85
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011375	29/06/2023	513,45	60	28/08/2023	0003611	07/09/2023	10	5.134,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011377	21/06/2023	513,45	60	20/08/2023	0003611	07/09/2023	18	9.242,10
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011412	28/06/2023	513,45	60	27/08/2023	0003611	07/09/2023	11	5.647,95

AOD	2023	100421	STRYKER ITALIA S.R.L.	3000009554	06/06/2023	459,00	60	05/08/2023	0003611	07/09/2023	33	15.147,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011382	27/06/2023	459,00	60	26/08/2023	0003611	07/09/2023	12	5.508,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011409	27/06/2023	459,00	60	26/08/2023	0003611	07/09/2023	12	5.508,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000009446	05/06/2023	1.920,00	60	04/08/2023	0003612	07/09/2023	34	65.280,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011416	23/06/2023	625,00	60	22/08/2023	0003612	07/09/2023	16	10.000,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000009457	06/06/2023	1.044,00	60	05/08/2023	0003612	07/09/2023	33	34.452,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000009461	31/05/2023	1.207,00	60	30/07/2023	0003612	07/09/2023	39	47.073,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011418	26/06/2023	2.220,00	60	25/08/2023	0003612	07/09/2023	13	28.860,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000009452	31/05/2023	630,00	60	30/07/2023	0003612	07/09/2023	39	24.570,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011428	07/07/2023	2.250,00	60	05/09/2023	0003612	07/09/2023	2	4.500,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000009453	06/06/2023	513,45	60	05/08/2023	0003612	07/09/2023	33	16.943,85
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000010988	23/06/2023	550,80	60	22/08/2023	0003612	07/09/2023	16	8.812,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011380	28/06/2023	199,80	60	27/08/2023	0003612	07/09/2023	11	2.197,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011410	27/06/2023	513,45	60	26/08/2023	0003612	07/09/2023	12	6.161,40
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011424	23/06/2023	513,45	60	22/08/2023	0003612	07/09/2023	16	8.215,20
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011425	27/06/2023	513,45	60	26/08/2023	0003612	07/09/2023	12	6.161,40
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000011432	03/07/2023	550,80	60	01/09/2023	0003612	07/09/2023	6	3.304,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000009487	08/06/2023	396,90	60	07/08/2023	0003612	07/09/2023	31	12.303,90
AOD	2023	508278	URCIUOLI	3000012343	04/09/2023	7.000,00	60	03/11/2023	0003617	08/09/2023	-56 -	392.000,00
AOD	2023	121444	STUDIO AMICA SRL	3000012206	30/06/2023	23.000,00	60	29/08/2023	0003620	08/09/2023	10	230.000,00
AOD	2023	121444	STUDIO AMICA SRL	3000012207	16/05/2023	2.500,00	60	15/07/2023	0003620	08/09/2023	55	137.500,00
AOD	2023	200258	OVAVIT	3100000025	24/07/2023	17.897,00	60	22/09/2023	0003621	08/09/2023	-14 -	250.558,00
AOD	2023	507666	ANNONA	3000012344	12/07/2023	748,16	60	10/09/2023	0003622	08/09/2023	-2 -	1.496,32
AOD	2023	512587	IACOVIELLO	3000012345	11/06/2023	1.224,00	60	10/08/2023	0003630	08/09/2023	29	35.496,00
AOD	2023	102778	A.S.L. AVELLINO	3000012346	02/08/2023	2.402,00	60	01/10/2023	0003647	08/09/2023	-23 -	55.246,00
AOD	2023	100026	AUTOSTRADE PER L'ITALIA S.P.A.	3000011768	23/08/2023	522,87	60	22/10/2023	0003650	12/09/2023	-40 -	20.914,80
AOD	2023	100213	TELEPASS S.P.A.	3000011769	23/08/2023	16,50	60	22/10/2023	0003651	12/09/2023	-40 -	660,00
AOD	2023	100328	ENEL ENERGIA S.P.A.	3000011357	11/08/2023	88,00	60	10/10/2023	0003658	12/09/2023	-28 -	2.464,00
AOD	2023	100328	ENEL ENERGIA S.P.A.	3000011358	10/08/2023	86,83	60	09/10/2023	0003658	12/09/2023	-27 -	2.344,41
AOD	2023	110412	HERA COMM S.P.A.	3000011353	04/08/2023	30.021,98	60	03/10/2023	0003659	12/09/2023	-21 -	630.461,58
AOD	2023	110412	HERA COMM S.P.A.	3000011354	14/08/2023	12.585,41	60	13/10/2023	0003659	12/09/2023	-31 -	390.147,71
AOD	2023	110412	HERA COMM S.P.A.	3000011355	18/08/2023	231,08	60	17/10/2023	0003659	12/09/2023	-35 -	8.087,80
AOD	2023	115517	COOPSERVICE SOC. COOP. PER AZIONI	3000011810	22/06/2023	185.101,07	60	21/08/2023	0003660	12/09/2023	22	4.072.223,54
AOD	2023	119756	AUTOFFICINA AUTORIZZATA FIAT	3000011214	12/07/2023	625,22	60	10/09/2023	0003661	12/09/2023	2	1.250,44
AOD	2023	100017	TIM S.P.A.	3000009342	10/06/2023	1.333,15	60	09/08/2023	0003662	12/09/2023	34	45.327,10
AOD	2023	100017	TIM S.P.A.	3000009343	10/06/2023	682,04	60	09/08/2023	0003662	12/09/2023	34	23.189,36
AOD	2023	100017	TIM S.P.A.	3000010133	10/06/2023	1.350,00	60	09/08/2023	0003662	12/09/2023	34	45.900,00
AOD	2023	100017	TIM S.P.A.	3000010134	10/06/2023	621,80	60	09/08/2023	0003662	12/09/2023	34	21.141,20
AOD	2023	100017	TIM S.P.A.	3000011966	10/08/2023	375,61	60	09/10/2023	0003662	12/09/2023	-27 -	10.141,47
AOD	2023	100505	DATAGRAF SERVIZI S.R.L.	3000008044	13/06/2023	20.000,00	60	12/08/2023	0003663	13/09/2023	32	640.000,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000002918	24/02/2023	50,00	60	25/04/2023	0003664	13/09/2023	141	7.050,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000008288	19/01/2023	9.290,00	60	20/03/2023	0003664	13/09/2023	177	1.644.330,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000008289	26/04/2023	5.300,00	60	25/06/2023	0003664	13/09/2023	80	424.000,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000009370	24/05/2023	50,00	60	23/07/2023	0003664	13/09/2023	52	2.600,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000009334	30/05/2023	50,00	60	29/07/2023	0003664	13/09/2023	46	2.300,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000009350	19/05/2023	50,00	60	18/07/2023	0003664	13/09/2023	57	2.850,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000006541	24/02/2023	6.250,00	60	25/04/2023	0003664	13/09/2023	141	881.250,00
AOD	2023	100329	DASIT S.P.A.	3000012070	13/07/2023	233,48	60	11/09/2023	0003669	15/09/2023	4	933,92
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010662	25/07/2023	345,00	60	23/09/2023	0003670	15/09/2023	-8 -	2.760,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010564	19/07/2023	2.471,95	60	17/09/2023	0003670	15/09/2023	-2 -	4.943,90
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010673	26/07/2023	2.500,00	60	24/09/2023	0003670	15/09/2023	-9 -	22.500,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010672	27/07/2023	473,00	60	25/09/2023	0003670	15/09/2023	-10 -	4.730,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000011738	12/07/2023	4.176,64	60	10/09/2023	0003670	15/09/2023	5	20.883,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000012055	21/06/2023	4.176,64	60	20/08/2023	0003670	15/09/2023	26	108.592,64
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000012406	24/07/2023	4.176,64	60	22/09/2023	0003670	15/09/2023	-7 -	29.236,48
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000012504	25/07/2023	4.176,64	60	23/09/2023	0003670	15/09/2023	-8 -	33.413,12
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010660	26/07/2023	272,17	60	24/09/2023	0003670	15/09/2023	-9 -	2.449,53
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010661	26/07/2023	316,68	60	24/09/2023	0003670	15/09/2023	-9 -	2.850,12
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010671	27/07/2023	789,30	60	25/09/2023	0003670	15/09/2023	-10 -	7.893,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010675	26/07/2023	905,04	60	24/09/2023	0003670	15/09/2023	-9 -	8.145,36
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010709	07/07/2023	445,20	60	05/09/2023	0003670	15/09/2023	10	4.452,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010743	27/07/2023	2.694,56	60	25/09/2023	0003670	15/09/2023	-10 -	26.945,60
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010745	27/07/2023	3.516,07	60	25/09/2023	0003670	15/09/2023	-10 -	35.160,70
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010746	27/07/2023	3.516,07	60	25/09/2023	0003670	15/09/2023	-10 -	35.160,70
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010748	27/07/2023	3.296,07	60	25/09/2023	0003670	15/09/2023	-10 -	32.960,70
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000008679	30/06/2023	21.660,20	60	29/08/2023	0003671	15/09/2023	17	368.223,40
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000008680	30/06/2023	1.056,00	60	29/08/2023	0003671	15/09/2023	17	17.952,00

AOD	2023	100598	ORTHO-CLINICAL DIAGNOSTICS ITALY S.	3000012407	22/05/2023	1.351,22	60	21/07/2023	0003672	15/09/2023	56	75.668,32
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000010997	25/07/2023	67,16	60	23/09/2023	0003673	15/09/2023	-8 -	537,28
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000011207	25/07/2023	631,46	60	23/09/2023	0003673	15/09/2023	-8 -	5.051,68
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000011208	25/07/2023	220,48	60	23/09/2023	0003673	15/09/2023	-8 -	1.763,84
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000011212	25/07/2023	776,60	60	23/09/2023	0003673	15/09/2023	-8 -	6.212,80
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000011218	25/07/2023	154,64	60	23/09/2023	0003673	15/09/2023	-8 -	1.237,12
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000011222	25/07/2023	29,16	60	23/09/2023	0003673	15/09/2023	-8 -	233,28
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000011336	25/07/2023	706,80	60	23/09/2023	0003673	15/09/2023	-8 -	5.654,40
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000011339	25/07/2023	660,62	60	23/09/2023	0003673	15/09/2023	-8 -	5.284,96
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000011684	27/07/2023	794,94	60	25/09/2023	0003673	15/09/2023	-10 -	7.949,40
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000011685	27/07/2023	124,16	60	25/09/2023	0003673	15/09/2023	-10 -	1.241,60
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000011692	25/07/2023	888,04	60	23/09/2023	0003673	15/09/2023	-8 -	7.104,32
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000011209	25/07/2023	105,00	60	23/09/2023	0003673	15/09/2023	-8 -	840,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000010114	30/06/2023	105,00	60	29/08/2023	0003673	15/09/2023	17	1.785,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000011199	25/07/2023	815,00	60	23/09/2023	0003673	15/09/2023	-8 -	6.520,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000005719	27/04/2023	815,00	60	26/06/2023	0003673	15/09/2023	81	66.015,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000010995	24/07/2023	160,00	60	22/09/2023	0003674	15/09/2023	-7 -	1.120,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000011334	25/07/2023	829,72	60	23/09/2023	0003674	15/09/2023	-8 -	6.637,76
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000011340	25/07/2023	221,80	60	23/09/2023	0003674	15/09/2023	-8 -	1.774,40
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000011682	27/07/2023	709,44	60	25/09/2023	0003674	15/09/2023	-10 -	7.094,40
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000011686	27/07/2023	793,04	60	25/09/2023	0003674	15/09/2023	-10 -	7.930,40
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000011687	27/07/2023	680,28	60	25/09/2023	0003674	15/09/2023	-10 -	6.802,80
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000011688	27/07/2023	975,52	60	25/09/2023	0003674	15/09/2023	-10 -	9.755,20
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000011690	27/07/2023	58,32	60	25/09/2023	0003674	15/09/2023	-10 -	583,20
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000010117	30/06/2023	35,00	60	29/08/2023	0003674	15/09/2023	17	595,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000011689	28/07/2023	815,00	60	26/09/2023	0003674	15/09/2023	-11 -	8.965,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000011691	28/07/2023	35,00	60	26/09/2023	0003674	15/09/2023	-11 -	385,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000010113	30/06/2023	675,00	60	29/08/2023	0003674	15/09/2023	17	11.475,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000010992	21/07/2023	35,00	60	19/09/2023	0003674	15/09/2023	-4 -	140,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000010994	24/07/2023	675,00	60	22/09/2023	0003674	15/09/2023	-7 -	4.725,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000011681	26/07/2023	1.660,00	60	24/09/2023	0003674	15/09/2023	-9 -	14.940,00
AOD	2023	100422	ZIMMER BIOMET ITALIA S.R.L.	3000011683	27/07/2023	990,00	60	25/09/2023	0003674	15/09/2023	-10 -	9.900,00
AOD	2023	100250	POSTE ITALIANE S.P.A.	3000012549	26/07/2023	527,11	60	24/09/2023	0003675	15/09/2023	-9 -	4.743,99
AOD	2023	100250	POSTE ITALIANE S.P.A.	3000012551	26/07/2023	272,88	60	24/09/2023	0003675	15/09/2023	-9 -	2.455,92
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000011362	30/06/2023	36,00	60	29/08/2023	0003676	16/09/2023	18	648,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000011749	08/06/2023	690,00	60	07/08/2023	0003676	16/09/2023	40	27.600,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000012455	06/07/2023	46,00	60	04/09/2023	0003676	16/09/2023	12	552,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000010551	17/07/2023	120,00	60	15/09/2023	0003676	16/09/2023	1	120,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000010530	30/06/2023	488,00	60	29/08/2023	0003676	16/09/2023	18	8.784,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000010165	05/07/2023	1.920,00	60	03/09/2023	0003676	16/09/2023	13	24.960,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000011332	13/06/2023	3.750,00	60	12/08/2023	0003676	16/09/2023	35	131.250,00
AOD	2023	115307	COM.MED DI DI NOLA GABRIELLA	3000012460	13/07/2023	582,90	60	11/09/2023	0003677	16/09/2023	5	2.914,50
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000010159	03/07/2023	941,45	60	01/09/2023	0003678	16/09/2023	15	14.121,75
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000010160	03/07/2023	3.586,89	60	01/09/2023	0003678	16/09/2023	15	53.803,35
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000010164	04/07/2023	14,40	60	02/09/2023	0003678	16/09/2023	14	201,60
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000010529	04/07/2023	14,40	60	02/09/2023	0003678	16/09/2023	14	201,60
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000010701	28/06/2023	10,00	60	27/08/2023	0003678	16/09/2023	20	200,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000010702	28/06/2023	237,72	60	27/08/2023	0003678	16/09/2023	20	4.754,40
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000010703	21/06/2023	697,40	60	20/08/2023	0003678	16/09/2023	27	18.829,80
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000010793	18/07/2023	200,10	60	16/09/2023	0003678	16/09/2023	0	-
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000010844	24/07/2023	2.975,15	60	22/09/2023	0003678	16/09/2023	-6 -	17.850,90
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000010885	03/07/2023	5.267,00	60	01/09/2023	0003678	16/09/2023	15	79.005,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000010891	25/07/2023	10.237,00	60	23/09/2023	0003678	16/09/2023	-7 -	71.659,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000011335	27/07/2023	309,75	60	25/09/2023	0003678	16/09/2023	-9 -	2.787,75
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000011337	21/07/2023	4.867,00	60	19/09/2023	0003678	16/09/2023	-3 -	14.601,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000011348	28/07/2023	929,25	60	26/09/2023	0003678	16/09/2023	-10 -	9.292,50
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000011320	27/07/2023	155,00	60	25/09/2023	0003678	16/09/2023	-9 -	1.395,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000010528	03/07/2023	415,62	60	01/09/2023	0003678	16/09/2023	15	6.234,30
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000010531	05/07/2023	335,69	60	03/09/2023	0003678	16/09/2023	13	4.363,97
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000010820	28/07/2023	1.998,17	60	26/09/2023	0003678	16/09/2023	-10 -	19.981,70
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000010847	20/07/2023	20.760,00	60	18/09/2023	0003678	16/09/2023	-2 -	41.520,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000011333	30/05/2023	11.700,00	60	29/07/2023	0003678	16/09/2023	49	573.300,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000009392	29/06/2023	4.988,00	60	28/08/2023	0003679	16/09/2023	19	94.772,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000009397	29/06/2023	13.400,00	60	28/08/2023	0003679	16/09/2023	19	254.600,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000008791	14/06/2023	8.201,90	60	13/08/2023	0003679	16/09/2023	34	278.864,60
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000009390	27/06/2023	11.192,00	60	26/08/2023	0003679	16/09/2023	21	235.032,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000008460	05/06/2023	90,00	60	04/08/2023	0003679	16/09/2023	43	3.870,00

AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000009490	12/06/2023	90,00	60	11/08/2023	0003679	16/09/2023	36	3.240,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000009492	05/06/2023	180,00	60	04/08/2023	0003679	16/09/2023	43	7.740,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000009387	26/06/2023	367,15	60	25/08/2023	0003679	16/09/2023	22	8.077,30
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000009323	21/06/2023	840,00	60	20/08/2023	0003679	16/09/2023	27	22.680,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000009316	20/06/2023	1.794,00	60	19/08/2023	0003679	16/09/2023	28	50.232,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000009315	20/06/2023	480,00	60	19/08/2023	0003679	16/09/2023	28	13.440,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000009322	21/06/2023	4.800,00	60	20/08/2023	0003679	16/09/2023	27	129.600,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000008788	14/06/2023	5.950,00	60	13/08/2023	0003679	16/09/2023	34	202.300,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000009314	20/06/2023	1.750,00	60	19/08/2023	0003679	16/09/2023	28	49.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000009393	29/06/2023	14.165,00	60	28/08/2023	0003679	16/09/2023	19	269.135,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000009396	29/06/2023	14.165,00	60	28/08/2023	0003679	16/09/2023	19	269.135,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000009332	22/06/2023	17.400,00	60	21/08/2023	0003679	16/09/2023	26	452.400,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000008789	14/06/2023	2.350,00	60	13/08/2023	0003679	16/09/2023	34	79.900,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000009391	27/06/2023	1.400,00	60	26/08/2023	0003679	16/09/2023	21	29.400,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000008787	14/06/2023	1.960,00	60	13/08/2023	0003679	16/09/2023	34	66.640,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000009826	06/07/2023	15.490,00	60	04/09/2023	0003680	16/09/2023	12	185.880,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000009832	06/07/2023	7.900,00	60	04/09/2023	0003680	16/09/2023	12	94.800,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000009841	06/07/2023	15.490,00	60	04/09/2023	0003680	16/09/2023	12	185.880,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000010298	07/07/2023	1.253,84	60	05/09/2023	0003680	16/09/2023	11	13.792,24
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000010633	19/07/2023	1.343,40	60	17/09/2023	0003680	16/09/2023	-1 -	1.343,40
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000010628	21/07/2023	845,00	60	19/09/2023	0003680	16/09/2023	-3 -	2.535,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000010548	11/07/2023	560,00	60	09/09/2023	0003680	16/09/2023	7	3.920,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000010294	07/07/2023	140,00	60	05/09/2023	0003680	16/09/2023	11	1.540,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000010302	05/07/2023	3.000,00	60	03/09/2023	0003680	16/09/2023	13	39.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000010782	26/07/2023	1.250,00	60	24/09/2023	0003680	16/09/2023	-8 -	10.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000010760	27/07/2023	1.180,00	60	25/09/2023	0003680	16/09/2023	-9 -	10.620,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000010798	28/07/2023	1.475,00	60	26/09/2023	0003680	16/09/2023	-10 -	14.750,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000010783	26/07/2023	4.823,00	60	24/09/2023	0003680	16/09/2023	-8 -	38.584,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000010797	28/07/2023	900,00	60	26/09/2023	0003680	16/09/2023	-10 -	9.000,00
AOD	2023	100403	COOK ITALIA SRL	3000012529	14/04/2023	8.600,00	60	13/06/2023	0003681	16/09/2023	95	817.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000010325	12/01/2023	662,15	60	13/03/2023	0003682	16/09/2023	187	123.822,05
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000010542	14/07/2023	90,00	60	12/09/2023	0003682	16/09/2023	4	360,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000010568	19/07/2023	90,00	60	17/09/2023	0003682	16/09/2023	-1 -	90,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000010571	19/07/2023	180,00	60	17/09/2023	0003682	16/09/2023	-1 -	180,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000010780	25/07/2023	90,00	60	23/09/2023	0003682	16/09/2023	-7 -	630,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000010286	06/07/2023	2.600,00	60	04/09/2023	0003682	16/09/2023	12	31.200,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000010630	21/07/2023	2.600,00	60	19/09/2023	0003682	16/09/2023	-3 -	7.800,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000010547	12/07/2023	2.195,00	60	10/09/2023	0003682	16/09/2023	6	13.170,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000010562	21/07/2023	2.195,00	60	19/09/2023	0003682	16/09/2023	-3 -	6.585,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000010629	19/07/2023	2.195,00	60	17/09/2023	0003682	16/09/2023	-1 -	2.195,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000010813	31/07/2023	2.195,00	60	29/09/2023	0003682	16/09/2023	-13 -	28.535,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000010289	06/07/2023	367,15	60	04/09/2023	0003682	16/09/2023	12	4.405,80
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000010309	05/07/2023	1.835,75	60	03/09/2023	0003682	16/09/2023	13	23.864,75
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000010331	05/07/2023	2.937,20	60	03/09/2023	0003682	16/09/2023	13	38.183,60
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000010632	21/07/2023	2.570,05	60	19/09/2023	0003682	16/09/2023	-3 -	7.710,15
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000010761	27/07/2023	367,15	60	25/09/2023	0003682	16/09/2023	-9 -	3.304,35
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000010781	25/07/2023	394,50	60	23/09/2023	0003682	16/09/2023	-7 -	2.761,50
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000010814	31/07/2023	14.165,00	60	29/09/2023	0003682	16/09/2023	-13 -	184.145,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000010815	31/07/2023	14.165,00	60	29/09/2023	0003682	16/09/2023	-13 -	184.145,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000008458	06/06/2023	20.000,00	60	05/08/2023	0003683	18/09/2023	44	880.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000008808	14/06/2023	5.600,00	60	13/08/2023	0003683	18/09/2023	36	201.600,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000008920	14/06/2023	5.600,00	60	13/08/2023	0003683	18/09/2023	36	201.600,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000009358	26/06/2023	5.600,00	60	25/08/2023	0003683	18/09/2023	24	134.400,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000009359	26/06/2023	5.600,00	60	25/08/2023	0003683	18/09/2023	24	134.400,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000009373	29/06/2023	12.400,00	60	28/08/2023	0003683	18/09/2023	21	260.400,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000009110	12/06/2023	600,00	60	11/08/2023	0003683	18/09/2023	38	22.800,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000009363	29/06/2023	1.400,00	60	28/08/2023	0003683	18/09/2023	21	29.400,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000008922	13/06/2023	135,00	60	12/08/2023	0003683	18/09/2023	37	4.995,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000009092	12/06/2023	129,00	60	11/08/2023	0003683	18/09/2023	38	4.902,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000009151	12/06/2023	129,00	60	11/08/2023	0003683	18/09/2023	38	4.902,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000009124	12/06/2023	260,00	60	11/08/2023	0003683	18/09/2023	38	9.880,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000009326	21/06/2023	130,00	60	20/08/2023	0003683	18/09/2023	29	3.770,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000009361	29/06/2023	130,00	60	28/08/2023	0003683	18/09/2023	21	2.730,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000008919	14/06/2023	770,00	60	13/08/2023	0003683	18/09/2023	36	27.720,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000009327	21/06/2023	770,00	60	20/08/2023	0003683	18/09/2023	29	22.330,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000008645	12/06/2023	1.048,00	60	11/08/2023	0003683	18/09/2023	38	39.824,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000009146	12/06/2023	1.328,00	60	11/08/2023	0003683	18/09/2023	38	50.464,00

AOD	2023	105489	AGILENT TECHNOLOGIES ITALIA S.P.A.	3000010141	05/07/2023	5.663,96	60	03/09/2023	0003684	18/09/2023	15	84.959,40
AOD	2023	105489	AGILENT TECHNOLOGIES ITALIA S.P.A.	3000010552	17/07/2023	385,00	60	15/09/2023	0003684	18/09/2023	3	1.155,00
AOD	2023	105489	AGILENT TECHNOLOGIES ITALIA S.P.A.	3000010569	18/07/2023	385,00	60	16/09/2023	0003684	18/09/2023	2	770,00
AOD	2023	100260	ALFAMED S.R.L.	3000010145	05/07/2023	2.783,20	60	03/09/2023	0003685	18/09/2023	15	41.748,00
AOD	2023	100731	ALFAMED DI ESPINO SMALL GRESSA NILK	3000011472	17/07/2023	1.116,00	60	15/09/2023	0003686	18/09/2023	3	3.348,00
AOD	2023	100756	ID & CO S.R.L.	3000010952	19/07/2023	1.320,00	60	17/09/2023	0003687	18/09/2023	1	1.320,00
AOD	2023	112042	BIO VASCULAR GROUP S.R.L.	3000008783	16/06/2023	590,00	60	15/08/2023	0003688	18/09/2023	34	20.060,00
AOD	2023	114399	ALEA S.R.L.	3000010143	30/06/2023	3.105,00	60	29/08/2023	0003689	18/09/2023	20	62.100,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000007073	25/05/2023	28.560,00	60	24/07/2023	0003690	18/09/2023	56	1.599.360,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000008690	29/06/2023	24.960,00	60	28/08/2023	0003690	18/09/2023	21	524.160,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000011347	14/08/2023	28.560,00	60	13/10/2023	0003690	18/09/2023	-25 -	714.000,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012077	16/08/2023	18.720,00	60	15/10/2023	0003690	18/09/2023	-27 -	505.440,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010968	30/06/2023	8.700,00	60	29/08/2023	0003691	18/09/2023	20	174.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010969	30/06/2023	2.900,00	60	29/08/2023	0003691	18/09/2023	20	58.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000009655	28/06/2023	520,00	60	27/08/2023	0003691	18/09/2023	22	11.440,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010123	11/07/2023	520,00	60	09/09/2023	0003691	18/09/2023	9	4.680,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010970	05/07/2023	1.020,00	60	03/09/2023	0003691	18/09/2023	15	15.300,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010975	14/07/2023	408,00	60	12/09/2023	0003691	18/09/2023	6	2.448,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010976	18/07/2023	612,00	60	16/09/2023	0003691	18/09/2023	2	1.224,00
AOD	2023	100818	PHILIPS S.P.A.	3000010125	30/06/2023	50.345,40	60	29/08/2023	0003692	18/09/2023	20	1.006.908,00
AOD	2023	100818	PHILIPS S.P.A.	3000010126	29/06/2023	42.500,00	60	28/08/2023	0003692	18/09/2023	21	892.500,00
AOD	2023	101145	LINDE MEDICALE S.R.L.	3000010953	30/06/2023	1.250,00	60	29/08/2023	0003693	18/09/2023	20	25.000,00
AOD	2023	101145	LINDE MEDICALE S.R.L.	3000010954	30/06/2023	1.250,00	60	29/08/2023	0003693	18/09/2023	20	25.000,00
AOD	2023	101716	OLYMPUS ITALIA S.R.L.	3000010978	20/07/2023	4.357,20	60	18/09/2023	0003694	18/09/2023	0	-
AOD	2023	101716	OLYMPUS ITALIA S.R.L.	3000010979	20/07/2023	1.755,78	60	18/09/2023	0003694	18/09/2023	0	-
AOD	2023	102450	MPM ITALIA S.R.L.	3000010942	28/07/2023	600,00	60	26/09/2023	0003695	18/09/2023	-8 -	4.800,00
AOD	2023	100493	3M ITALIA S.R.L.	3000008642	22/06/2023	4.725,00	60	21/08/2023	0003696	18/09/2023	28	132.300,00
AOD	2023	100740	MEDIVAL S.R.L.	3000009866	11/07/2023	4.800,00	60	09/09/2023	0003697	18/09/2023	9	43.200,00
AOD	2023	101156	SOL S.P.A.	3000006593	30/04/2023	79.256,20	60	29/06/2023	0003698	18/09/2023	81	6.419.752,20
AOD	2023	102820	FERMED S.R.L.	3000010939	27/07/2023	4.702,68	60	25/09/2023	0003699	18/09/2023	-7 -	32.918,76
AOD	2023	104714	SISTEMI IPERBARICI S.R.L.	3000010980	12/05/2023	1.782,00	60	11/07/2023	0003700	18/09/2023	69	122.958,00
AOD	2023	121890	TESI S.R.L.	3000010981	31/07/2023	105.674,96	60	29/09/2023	0003701	18/09/2023	-11 -	1.162.424,56
AOD	2023	121890	TESI S.R.L.	3000011888	31/07/2023	11.250,00	60	29/09/2023	0003701	18/09/2023	-11 -	123.750,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000009369	12/06/2023	20.000,00	60	11/08/2023	0003702	18/09/2023	38	760.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000009424	26/06/2023	20.000,00	60	25/08/2023	0003702	18/09/2023	24	480.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000008809	14/06/2023	5.600,00	60	13/08/2023	0003702	18/09/2023	36	201.600,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000009372	29/06/2023	300,00	60	28/08/2023	0003702	18/09/2023	21	6.300,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000009371	29/06/2023	1.690,00	60	28/08/2023	0003702	18/09/2023	21	35.490,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000008408	05/06/2023	130,00	60	04/08/2023	0003702	18/09/2023	45	5.850,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000009374	29/06/2023	260,00	60	28/08/2023	0003702	18/09/2023	21	5.460,00
AOD	2023	100091	ABBOTT S.R.L.	3000010584	11/07/2023	633,60	60	09/09/2023	0003703	18/09/2023	9	5.702,40
AOD	2023	100091	ABBOTT S.R.L.	3000010706	15/06/2023	1.068,00	60	14/08/2023	0003703	18/09/2023	35	37.380,00
AOD	2023	100091	ABBOTT S.R.L.	3000010711	07/07/2023	800,00	60	05/09/2023	0003703	18/09/2023	13	10.400,00
AOD	2023	100091	ABBOTT S.R.L.	3000010553	07/07/2023	22.644,63	60	05/09/2023	0003703	18/09/2023	13	294.380,19
AOD	2023	100091	ABBOTT S.R.L.	3000010705	15/06/2023	4.215,12	60	14/08/2023	0003703	18/09/2023	35	147.529,20
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000009418	30/06/2023	759,93	60	29/08/2023	0003704	18/09/2023	20	15.198,60
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006631	09/05/2023	11.600,00	60	08/07/2023	0003705	18/09/2023	72	835.200,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000006632	09/05/2023	11.600,00	60	08/07/2023	0003705	18/09/2023	72	835.200,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000009880	05/07/2023	11.600,00	60	03/09/2023	0003705	18/09/2023	15	174.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000009944	05/07/2023	11.600,00	60	03/09/2023	0003705	18/09/2023	15	174.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010812	19/07/2023	28.108,00	60	17/09/2023	0003705	18/09/2023	1	28.108,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010831	21/07/2023	6.400,00	60	19/09/2023	0003705	18/09/2023	-1 -	6.400,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010811	21/07/2023	2.800,00	60	19/09/2023	0003705	18/09/2023	-1 -	2.800,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000010933	24/07/2023	328,00	60	22/09/2023	0003706	18/09/2023	-4 -	1.312,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010744	25/07/2023	600,00	60	23/09/2023	0003707	18/09/2023	-5 -	3.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010645	19/07/2023	600,00	60	17/09/2023	0003707	18/09/2023	1	600,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010643	19/07/2023	300,00	60	17/09/2023	0003707	18/09/2023	1	300,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010087	07/07/2023	135,00	60	05/09/2023	0003707	18/09/2023	13	1.755,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010641	19/07/2023	129,00	60	17/09/2023	0003707	18/09/2023	1	129,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010225	14/04/2023	32,00	60	13/06/2023	0003707	18/09/2023	97 -	3.104,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010091	27/03/2023	270,00	60	26/05/2023	0003707	18/09/2023	115	31.050,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010768	27/07/2023	130,00	60	25/09/2023	0003707	18/09/2023	-7 -	910,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010740	25/07/2023	260,00	60	23/09/2023	0003707	18/09/2023	-5 -	1.300,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010767	27/07/2023	130,00	60	25/09/2023	0003707	18/09/2023	-7 -	910,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010086	06/07/2023	260,00	60	04/09/2023	0003707	18/09/2023	14	3.640,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010766	27/07/2023	332,00	60	25/09/2023	0003707	18/09/2023	-7 -	2.324,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010739	27/07/2023	332,00	60	25/09/2023	0003707	18/09/2023	-7 -	2.324,00

AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010651	21/07/2023	332,00	60	19/09/2023	0003707	18/09/2023	-1 -	332,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000008810	13/06/2023	340,00	60	12/08/2023	0003708	18/09/2023	37	12.580,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000009317	21/06/2023	680,00	60	20/08/2023	0003708	18/09/2023	29	19.720,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000009319	21/06/2023	1.020,00	60	20/08/2023	0003708	18/09/2023	29	29.580,00
AOD	2023	100458	BIORES S.R.L.	3000010735	26/07/2023	2.115,00	60	24/09/2023	0003709	18/09/2023	-6 -	12.690,00
AOD	2023	100458	BIORES S.R.L.	3000010201	06/07/2023	349,50	60	04/09/2023	0003709	18/09/2023	14	4.893,00
AOD	2023	100458	BIORES S.R.L.	3000010203	05/07/2023	699,00	60	03/09/2023	0003709	18/09/2023	15	10.485,00
AOD	2023	100458	BIORES S.R.L.	3000010572	18/07/2023	349,50	60	16/09/2023	0003709	18/09/2023	2	699,00
AOD	2023	100458	BIORES S.R.L.	3000010732	25/07/2023	349,50	60	23/09/2023	0003709	18/09/2023	-5 -	1.747,50
AOD	2023	100458	BIORES S.R.L.	3000010816	27/07/2023	349,50	60	25/09/2023	0003709	18/09/2023	-7 -	2.446,50
AOD	2023	100458	BIORES S.R.L.	3000010205	05/07/2023	10.882,00	60	03/09/2023	0003709	18/09/2023	15	163.230,00
AOD	2023	100458	BIORES S.R.L.	3000010549	11/07/2023	10.882,00	60	09/09/2023	0003709	18/09/2023	9	97.938,00
AOD	2023	100458	BIORES S.R.L.	3000010563	18/07/2023	10.882,00	60	16/09/2023	0003709	18/09/2023	2	21.764,00
AOD	2023	100458	BIORES S.R.L.	3000010204	05/07/2023	5.510,00	60	03/09/2023	0003709	18/09/2023	15	82.650,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000010537	11/07/2023	465,00	60	09/09/2023	0003710	18/09/2023	9	4.185,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000010736	24/07/2023	165,00	60	22/09/2023	0003710	18/09/2023	-4 -	660,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000010737	24/07/2023	4.450,00	60	22/09/2023	0003710	18/09/2023	-4 -	17.800,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000010843	27/07/2023	550,00	60	25/09/2023	0003710	18/09/2023	-7 -	3.850,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000010846	20/07/2023	110,00	60	18/09/2023	0003710	18/09/2023	0	-
AOD	2023	100152	ALCON ITALIA S.P.A.	3000010728	21/07/2023	13.290,00	60	19/09/2023	0003711	18/09/2023	-1 -	13.290,00
AOD	2023	100152	ALCON ITALIA S.P.A.	3000012501	21/07/2023	17.280,00	60	19/09/2023	0003711	18/09/2023	-1 -	17.280,00
AOD	2023	114570	BIDCARE SRL	3000010199	29/06/2023	7.020,00	60	28/08/2023	0003712	18/09/2023	21	147.420,00
AOD	2023	118646	BERICAH S.P.A.	3000011745	31/05/2023	8.556,00	60	30/07/2023	0003713	18/09/2023	50	427.800,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000011858	03/08/2023	300,00	60	02/10/2023	0003714	18/09/2023	-14 -	4.200,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000011908	09/08/2023	300,00	60	08/10/2023	0003714	18/09/2023	-20 -	6.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000011796	04/08/2023	500,00	60	03/10/2023	0003714	18/09/2023	-15 -	7.500,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000011859	04/08/2023	135,00	60	03/10/2023	0003714	18/09/2023	-15 -	2.025,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000011790	02/08/2023	129,00	60	01/10/2023	0003714	18/09/2023	-13 -	1.677,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000011367	01/08/2023	130,00	60	30/09/2023	0003714	18/09/2023	-12 -	1.560,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000011379	01/08/2023	130,00	60	30/09/2023	0003714	18/09/2023	-12 -	1.560,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000011449	02/08/2023	130,00	60	01/10/2023	0003714	18/09/2023	-13 -	1.690,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000011451	01/08/2023	770,00	60	30/09/2023	0003714	18/09/2023	-12 -	9.240,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000012030	21/08/2023	1.048,00	60	20/10/2023	0003714	18/09/2023	-32 -	33.536,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000011363	31/07/2023	664,00	60	29/09/2023	0003714	18/09/2023	-11 -	7.304,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000011792	03/08/2023	664,00	60	02/10/2023	0003714	18/09/2023	-14 -	9.296,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000011860	03/08/2023	1.328,00	60	02/10/2023	0003714	18/09/2023	-14 -	18.592,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000012029	21/08/2023	332,00	60	20/10/2023	0003714	18/09/2023	-32 -	10.624,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000012031	21/08/2023	996,00	60	20/10/2023	0003714	18/09/2023	-32 -	31.872,00
AOD	2023	104531	BIO SUD MEDICAL SYSTEMS S.R.L.	3000010180	30/06/2023	421,20	60	29/08/2023	0003715	18/09/2023	20	8.424,00
AOD	2023	104531	BIO SUD MEDICAL SYSTEMS S.R.L.	3000010181	30/06/2023	4.650,00	60	29/08/2023	0003715	18/09/2023	20	93.000,00
AOD	2023	131944	ADVANCED ACCELERATOR APPLICATIONS	3000010140	30/06/2023	29.529,70	60	29/08/2023	0003716	18/09/2023	20	590.594,00
AOD	2023	100009	BAYER S.P.A.	3000009954	10/07/2023	8.140,00	60	08/09/2023	0003717	18/09/2023	10	81.400,00
AOD	2023	100100	BAXTER S.P.A.	3000010763	27/07/2023	2.601,00	60	25/09/2023	0003718	18/09/2023	-7 -	18.207,00
AOD	2023	100100	BAXTER S.P.A.	3000010525	03/07/2023	4.620,00	60	01/09/2023	0003718	18/09/2023	17	78.540,00
AOD	2023	100100	BAXTER S.P.A.	3000010526	03/07/2023	4.620,00	60	01/09/2023	0003718	18/09/2023	17	78.540,00
AOD	2023	100100	BAXTER S.P.A.	3000010527	03/07/2023	6.468,00	60	01/09/2023	0003718	18/09/2023	17	109.956,00
AOD	2023	100307	BENEFIS S.R.L.	3000010179	30/06/2023	1.979,60	60	29/08/2023	0003719	18/09/2023	20	39.592,00
AOD	2023	100307	BENEFIS S.R.L.	3000010794	15/07/2023	2.970,00	60	13/09/2023	0003719	18/09/2023	5	14.850,00
AOD	2023	100307	BENEFIS S.R.L.	3000010176	30/06/2023	615,00	60	29/08/2023	0003719	18/09/2023	20	12.300,00
AOD	2023	100307	BENEFIS S.R.L.	3000010175	30/06/2023	165,20	60	29/08/2023	0003719	18/09/2023	20	3.304,00
AOD	2023	100307	BENEFIS S.R.L.	3000009736	29/04/2023	1.188,00	60	28/06/2023	0003719	18/09/2023	82	97.416,00
AOD	2023	102350	BECKMAN COULTER S.R.L.	3000010138	14/06/2023	138,73	60	13/08/2023	0003720	18/09/2023	36	4.994,28
AOD	2023	102350	BECKMAN COULTER S.R.L.	3000011665	31/07/2023	31.500,00	60	29/09/2023	0003720	18/09/2023	-11 -	346.500,00
AOD	2023	100606	AB MEDICA S.P.A.	3000009872	05/07/2023	3.060,00	60	03/09/2023	0003722	18/09/2023	15	45.900,00
AOD	2023	100606	AB MEDICA S.P.A.	3000010524	30/06/2023	10.080,00	60	29/08/2023	0003722	18/09/2023	20	201.600,00
AOD	2023	100606	AB MEDICA S.P.A.	3000010770	28/07/2023	20.823,00	60	26/09/2023	0003722	18/09/2023	-8 -	166.584,00
AOD	2023	100606	AB MEDICA S.P.A.	3000010773	28/07/2023	2.794,50	60	26/09/2023	0003722	18/09/2023	-8 -	22.356,00
AOD	2023	100606	AB MEDICA S.P.A.	3000010921	28/07/2023	6.369,00	60	26/09/2023	0003722	18/09/2023	-8 -	50.952,00
AOD	2023	100606	AB MEDICA S.P.A.	3000010948	11/08/2023	6.369,00	60	10/10/2023	0003722	18/09/2023	-22 -	140.118,00
AOD	2023	100606	AB MEDICA S.P.A.	3000010747	25/07/2023	1.400,00	60	23/09/2023	0003722	18/09/2023	-5 -	7.000,00
AOD	2023	100094	AIESI HOSPITAL SERVICE S.A.S.	3000010142	30/06/2023	106,00	60	29/08/2023	0003723	18/09/2023	20	2.120,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010787	25/07/2023	500,00	60	23/09/2023	0003724	18/09/2023	-5 -	2.500,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010775	25/07/2023	129,00	60	23/09/2023	0003724	18/09/2023	-5 -	645,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010778	25/07/2023	258,00	60	23/09/2023	0003724	18/09/2023	-5 -	1.290,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010776	25/07/2023	260,00	60	23/09/2023	0003724	18/09/2023	-5 -	1.300,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010774	25/07/2023	664,00	60	23/09/2023	0003724	18/09/2023	-5 -	3.320,00
AOD	2023	100436	ACCORD HEALTHCARE ITALIA S.R.L.	3000010538	12/07/2023	3.312,30	60	10/09/2023	0003725	18/09/2023	8	26.498,40

AOD	2023	100436	ACCORD HEALTHCARE ITALIA S.R.L.	3000010139	06/07/2023	1.466,40	60	04/09/2023	0003725	18/09/2023	14	20.529,60
AOD	2023	100436	ACCORD HEALTHCARE ITALIA S.R.L.	3000010570	19/07/2023	7.332,00	60	17/09/2023	0003725	18/09/2023	1	7.332,00
AOD	2023	100436	ACCORD HEALTHCARE ITALIA S.R.L.	3000010789	28/07/2023	1.955,20	60	26/09/2023	0003725	18/09/2023	-8 -	15.641,60
AOD	2023	100718	ALIFAX S.R.L.	3000010147	30/06/2023	3.421,25	60	29/08/2023	0003726	18/09/2023	20	68.425,00
AOD	2023	100718	ALIFAX S.R.L.	3000010146	30/06/2023	2.591,28	60	29/08/2023	0003726	18/09/2023	20	51.825,60
AOD	2023	103991	ALFA INTES S.R.L.	3000010730	19/07/2023	198,00	60	17/09/2023	0003727	18/09/2023	1	198,00
AOD	2023	103991	ALFA INTES S.R.L.	3000010731	20/07/2023	1.485,00	60	18/09/2023	0003727	18/09/2023	0	-
AOD	2023	115995	APTIVA MEDICAL S.R.L.	3000010729	21/07/2023	2.400,00	60	19/09/2023	0003728	18/09/2023	-1 -	2.400,00
AOD	2023	115995	APTIVA MEDICAL S.R.L.	3000010727	20/07/2023	2.950,00	60	18/09/2023	0003728	18/09/2023	0	-
AOD	2023	115995	APTIVA MEDICAL S.R.L.	3000010149	30/06/2023	574,00	60	29/08/2023	0003728	18/09/2023	20	11.480,00
AOD	2023	115995	APTIVA MEDICAL S.R.L.	3000010151	30/06/2023	861,00	60	29/08/2023	0003728	18/09/2023	20	17.220,00
AOD	2023	100097	ASTELLAS PHARMA S.P.A.	3000010560	14/07/2023	9,05	60	12/09/2023	0003729	18/09/2023	6	54,30
AOD	2023	100097	ASTELLAS PHARMA S.P.A.	3000010764	25/07/2023	9,05	60	23/09/2023	0003729	18/09/2023	-5 -	45,25
AOD	2023	100298	BRACCO IMAGING ITALIA S.R.L.	3000009818	06/07/2023	585,00	60	04/09/2023	0003730	18/09/2023	14	8.190,00
AOD	2023	102101	ASSUT EUROPE S.P.A.	3000010153	30/06/2023	4.100,00	60	29/08/2023	0003731	18/09/2023	20	82.000,00
AOD	2023	102298	BETATEX S.P.A.	3000010195	29/06/2023	588,00	60	28/08/2023	0003732	18/09/2023	21	12.348,00
AOD	2023	102298	BETATEX S.P.A.	3000010198	30/06/2023	147,00	60	29/08/2023	0003732	18/09/2023	20	2.940,00
AOD	2023	111685	ARROW DIAGNOSTICS S.R.L.	3000010152	30/06/2023	65,00	60	29/08/2023	0003733	18/09/2023	20	1.300,00
AOD	2023	121908	A.T.S. S.R.L.	3000010558	17/07/2023	691,20	60	15/09/2023	0003734	18/09/2023	3	2.073,60
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000009890	06/07/2023	300,00	60	04/09/2023	0003735	18/09/2023	14	4.200,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000009883	05/07/2023	300,00	60	03/09/2023	0003735	18/09/2023	15	4.500,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010788	25/07/2023	500,00	60	23/09/2023	0003735	18/09/2023	-5 -	2.500,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010557	19/07/2023	1.000,00	60	17/09/2023	0003735	18/09/2023	1	1.000,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000009894	07/07/2023	500,00	60	05/09/2023	0003735	18/09/2023	13	6.500,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010556	19/07/2023	135,00	60	17/09/2023	0003735	18/09/2023	1	135,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010554	19/07/2023	135,00	60	17/09/2023	0003735	18/09/2023	1	135,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010555	19/07/2023	129,00	60	17/09/2023	0003735	18/09/2023	1	129,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000009943	06/07/2023	129,00	60	04/09/2023	0003735	18/09/2023	14	1.806,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010566	18/07/2023	2.700,00	60	16/09/2023	0003735	18/09/2023	2	5.400,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000009941	05/07/2023	2.700,00	60	03/09/2023	0003735	18/09/2023	15	40.500,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000009945	07/07/2023	2.250,00	60	05/09/2023	0003735	18/09/2023	13	29.250,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000009876	03/07/2023	650,00	60	01/09/2023	0003735	18/09/2023	17	11.050,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000009873	03/07/2023	650,00	60	01/09/2023	0003735	18/09/2023	17	11.050,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010559	14/07/2023	130,00	60	12/09/2023	0003735	18/09/2023	6	780,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010540	14/07/2023	130,00	60	12/09/2023	0003735	18/09/2023	6	780,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010561	14/07/2023	1.048,00	60	12/09/2023	0003735	18/09/2023	6	6.288,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000010640	21/07/2023	3.320,00	60	19/09/2023	0003735	18/09/2023	-1 -	3.320,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000009947	06/07/2023	1.992,00	60	04/09/2023	0003735	18/09/2023	14	27.888,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000009899	06/07/2023	332,00	60	04/09/2023	0003735	18/09/2023	14	4.648,00
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000011663	05/07/2023	500,00	60	03/09/2023	0003736	18/09/2023	15	7.500,00
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000011776	27/06/2023	64,56	60	26/08/2023	0003736	18/09/2023	23	1.484,88
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000010587	20/07/2023	1.791,12	60	18/09/2023	0003736	18/09/2023	0	-
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000012530	23/06/2023	1.791,12	60	22/08/2023	0003736	18/09/2023	27	48.360,24
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000010710	08/05/2023	160,00	60	07/07/2023	0003736	18/09/2023	73	11.680,00
AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000010535	14/07/2023	155,20	60	12/09/2023	0003737	18/09/2023	6	931,20
AOD	2023	128977	MOSCATI ENERGIA	3000012350	07/09/2023	1.536.221,20	60	06/11/2023	0003739	18/09/2023	-49 -	75.274.838,80
AOD	2023	128977	MOSCATI ENERGIA	3000012351	07/09/2023	1.411.888,32	60	06/11/2023	0003739	18/09/2023	-49 -	69.182.527,68
AOD	2023	100100	BAXTER S.P.A.	3000010154	10/07/2023	5.202,00	60	08/09/2023	0003741	19/09/2023	11	57.222,00
AOD	2023	100358	FASTWEB S.P.A.	3000012465	31/08/2023	110,29	60	30/10/2023	0003742	19/09/2023	-41 -	4.521,89
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000010947	27/06/2023	14.208,00	60	26/08/2023	0003743	19/09/2023	24	340.992,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000008020	21/04/2023	10.511,80	60	20/06/2023	0003743	19/09/2023	91	956.573,80
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000008021	24/04/2023	651,12	60	23/06/2023	0003743	19/09/2023	88 -	57.298,56
AOD	2023	103955	HILL - ROM S.P.A.	3000011223	30/06/2023	199.997,62	60	29/08/2023	0003744	19/09/2023	21	4.199.950,02
AOD	2023	118994	SOLOFRA SERVIZI SPA	3000012540	05/09/2023	7.901,67	60	04/11/2023	0003745	19/09/2023	-46 -	363.476,82
AOD	2023	509694	CANTORE	3000012587	22/06/2023	2.400,00	60	21/08/2023	0003746	19/09/2023	29	69.600,00
AOD	2023	300162	PIZZOCRI S.R.L.	3200000017	10/07/2023	11.266,70	60	08/09/2023	0003747	19/09/2023	11	123.933,70
AOD	2023	300162	PIZZOCRI S.R.L.	3200000019	18/04/2023	7.388,00	60	17/06/2023	0003747	19/09/2023	94	694.472,00
AOD	2023	300162	PIZZOCRI S.R.L.	3200000020	12/05/2023	7.388,00	60	11/07/2023	0003747	19/09/2023	70	517.160,00
AOD	2023	300162	PIZZOCRI S.R.L.	3200000018	06/04/2023	2.992,14	60	05/06/2023	0003747	19/09/2023	106	317.166,84
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000008457	06/06/2023	640,00	60	05/08/2023	0003748	19/09/2023	45	28.800,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000009360	28/06/2023	225,00	60	27/08/2023	0003748	19/09/2023	23	5.175,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000007965	31/03/2023	600,00	60	30/05/2023	0003748	19/09/2023	112	67.200,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000009362	29/06/2023	130,00	60	28/08/2023	0003748	19/09/2023	22	2.860,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000008644	12/06/2023	260,00	60	11/08/2023	0003748	19/09/2023	39	10.140,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000008409	05/06/2023	4.648,00	60	04/08/2023	0003748	19/09/2023	46	213.808,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000009375	30/06/2023	1.328,00	60	29/08/2023	0003748	19/09/2023	21	27.888,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000009950	06/07/2023	1.328,00	60	04/09/2023	0003748	19/09/2023	15	19.920,00

AOD	2023	506785	CAPOGROSSO	3000012586	03/08/2023	1.442,00	60	02/10/2023	0003749	19/09/2023	-13 -	18.746,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000010210	05/07/2023	700,00	60	03/09/2023	0003750	19/09/2023	16	11.200,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000010211	05/07/2023	3.000,00	60	03/09/2023	0003750	19/09/2023	16	48.000,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000010212	05/07/2023	10.800,00	60	03/09/2023	0003750	19/09/2023	16	172.800,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000010845	24/07/2023	5.700,00	60	22/09/2023	0003750	19/09/2023	-3 -	17.100,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000008436	06/06/2023	2.040,00	60	05/08/2023	0003750	19/09/2023	45	91.800,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000010207	06/07/2023	680,00	60	04/09/2023	0003750	19/09/2023	15	10.200,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000010208	10/07/2023	1.360,00	60	08/09/2023	0003750	19/09/2023	11	14.960,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000010209	03/07/2023	1.020,00	60	01/09/2023	0003750	19/09/2023	18	18.360,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000010213	05/07/2023	1.360,00	60	03/09/2023	0003750	19/09/2023	16	21.760,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000010214	05/07/2023	340,00	60	03/09/2023	0003750	19/09/2023	16	5.440,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000010634	19/07/2023	1.020,00	60	17/09/2023	0003750	19/09/2023	2	2.040,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000010649	21/07/2023	680,00	60	19/09/2023	0003750	19/09/2023	0	-
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000010762	28/07/2023	356,00	60	26/09/2023	0003750	19/09/2023	-7 -	2.492,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000005701	26/04/2023	5.506,16	60	25/06/2023	0003751	19/09/2023	86	473.529,76
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000002848	10/02/2023	40,00	60	11/04/2023	0003751	19/09/2023	161	6.440,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000008290	15/05/2023	12.060,00	60	14/07/2023	0003751	19/09/2023	67	808.020,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000009364	12/06/2023	4.000,00	60	11/08/2023	0003751	19/09/2023	39	156.000,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000009365	28/06/2023	600,00	60	27/08/2023	0003751	19/09/2023	23	13.800,00
AOD	2023	114515	SYSMEX ITALIA S.R.L.	3000009999	12/07/2023	7.006,33	60	10/09/2023	0003752	19/09/2023	9	63.056,97
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	3000012660	25/05/2023	1.791,12	60	24/07/2023	0003753	19/09/2023	57	102.093,84
AOD	2023	300162	PIZZOCRI S.R.L.	3200000021	15/06/2023	5.541,00	60	14/08/2023	0003754	19/09/2023	36	199.476,00
AOD	2023	300162	PIZZOCRI S.R.L.	3200000022	19/07/2023	1.662,30	60	17/09/2023	0003754	19/09/2023	2	3.324,60
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000010631	21/07/2023	4.988,00	60	19/09/2023	0003755	19/09/2023	0	-
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000010304	05/07/2023	270,00	60	03/09/2023	0003755	19/09/2023	16	4.320,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000010313	05/07/2023	90,00	60	03/09/2023	0003755	19/09/2023	16	1.440,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000010332	05/07/2023	90,00	60	03/09/2023	0003755	19/09/2023	16	1.440,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000010795	27/07/2023	2.570,05	60	25/09/2023	0003755	19/09/2023	-6 -	15.420,30
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000010784	25/07/2023	14.165,00	60	23/09/2023	0003755	19/09/2023	-4 -	56.660,00
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000011420	01/08/2023	1.386,00	60	30/09/2023	0003757	21/09/2023	-9 -	12.474,00
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000011719	15/06/2023	2.049,00	60	14/08/2023	0003757	21/09/2023	38	77.862,00
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000011724	02/05/2023	2.259,84	60	01/07/2023	0003757	21/09/2023	82	185.306,88
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000011727	15/05/2023	341,60	60	14/07/2023	0003757	21/09/2023	69	23.570,40
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000011729	06/06/2023	6.881,00	60	05/08/2023	0003757	21/09/2023	47	323.407,00
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000011741	26/06/2023	256,20	60	25/08/2023	0003757	21/09/2023	27	6.917,40
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000011774	08/08/2023	234,00	60	07/10/2023	0003757	21/09/2023	-16 -	3.744,00
AOD	2023	100453	IMMUCOR ITALIA S.P.A.	3000011775	08/08/2023	2.049,00	60	07/10/2023	0003757	21/09/2023	-16 -	32.784,00
AOD	2023	100627	LEXMEDIA S.R.L.	3000011193	17/07/2023	247,00	60	15/09/2023	0003758	21/09/2023	6	1.482,00
AOD	2023	100627	LEXMEDIA S.R.L.	3000011194	17/07/2023	247,00	60	15/09/2023	0003758	21/09/2023	6	1.482,00
AOD	2023	100627	LEXMEDIA S.R.L.	3000011195	17/07/2023	247,00	60	15/09/2023	0003758	21/09/2023	6	1.482,00
AOD	2023	100627	LEXMEDIA S.R.L.	3000011196	31/07/2023	247,00	60	29/09/2023	0003758	21/09/2023	-8 -	1.976,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000009898	11/07/2023	201,30	60	09/09/2023	0003759	21/09/2023	12	2.415,60
AOD	2023	101857	PENTAX ITALIA S.R.L.	3000005914	27/04/2023	2.929,50	60	26/06/2023	0003760	21/09/2023	87	254.866,50
AOD	2023	104968	KASTER S.R.L.	3000010268	17/07/2023	430,00	60	15/09/2023	0003761	21/09/2023	6	2.580,00
AOD	2023	106824	AMS GROUP S.R.L.	3000005013	11/04/2023	4.600,00	60	10/06/2023	0003762	21/09/2023	103	473.800,00
AOD	2023	114519	TIOZZO GIUSEPPE SAS DI TIOZZO R.TO	3000009381	30/06/2023	2.167,20	60	29/08/2023	0003763	21/09/2023	23	49.845,60
AOD	2023	114519	TIOZZO GIUSEPPE SAS DI TIOZZO R.TO	3000011312	31/07/2023	643,52	60	29/09/2023	0003763	21/09/2023	-8 -	5.148,16
AOD	2023	132666	D.E.I. SRL	3000011190	26/07/2023	3.857,00	60	24/09/2023	0003764	21/09/2023	-3 -	11.571,00
AOD	2023	103991	ALFA INTES S.R.L.	3000005255	14/04/2023	296,98	60	13/06/2023	0003767	21/09/2023	100	29.698,00
AOD	2023	103991	ALFA INTES S.R.L.	3000008676	27/06/2023	647,96	60	26/08/2023	0003767	21/09/2023	26	16.846,96
AOD	2023	500596	VALIANTE	3000012859	20/09/2023	4.139,75	60	19/11/2023	0003768	22/09/2023	-58 -	240.105,50
AOD	2023	100094	AIESI HOSPITAL SERVICE S.A.S.	3000016756	30/11/2022	110,00	60	29/01/2023	0003773	22/09/2023	236	25.960,00
AOD	2023	100152	ALCON ITALIA S.P.A.	3000012860	09/02/2023	9.514,50	60	10/04/2023	0003774	22/09/2023	165	1.569.892,50
AOD	2023	100152	ALCON ITALIA S.P.A.	3000012861	14/03/2023	874,50	60	13/05/2023	0003774	22/09/2023	132 -	115.434,00
AOD	2023	103507	TOSOH BIOSCIENCE S.R.L.	3000012204	30/06/2023	997,76	60	29/08/2023	0003775	22/09/2023	24	23.946,24
AOD	2023	105489	AGILENT TECHNOLOGIES ITALIA S.P.A.	3000012808	29/03/2023	218,88	60	28/05/2023	0003776	22/09/2023	117	25.608,96
AOD	2023	105489	AGILENT TECHNOLOGIES ITALIA S.P.A.	3000015471	29/11/2022	1.069,20	60	28/01/2023	0003776	22/09/2023	237	253.400,40
AOD	2023	114513	ALFASIGMA S.P.A.	3000016754	21/12/2022	898,18	60	19/02/2023	0003777	22/09/2023	215	193.108,70
AOD	2023	119764	AROUND MEDICAL S.R.L.	3000015823	27/10/2022	264,00	60	26/12/2022	0003778	22/09/2023	270	71.280,00
AOD	2023	104159	METROPOLIS S.R.L.	3000012805	29/06/2023	2.480,00	60	28/08/2023	0003780	22/09/2023	25	62.000,00
AOD	2023	104159	METROPOLIS S.R.L.	3000012806	24/07/2023	6.200,40	60	22/09/2023	0003780	22/09/2023	0	-
AOD	2023	511815	DEL GIUDICE	3000012921	22/09/2023	4.028,20	60	21/11/2023	0003781	25/09/2023	-57 -	229.607,40
AOD	2023	504949	CURCIO	3000012953	25/09/2023	226,94	60	24/11/2023	0003785	25/09/2023	-60 -	13.616,40
AOD	2023	506690	CAGINI LUCIO	3000012955	25/09/2023	242,34	60	24/11/2023	0003786	25/09/2023	-60 -	14.540,40
AOD	2023	500209	GRIMALDI	3000012972	29/08/2023	786,00	60	28/10/2023	0003787	25/09/2023	-33 -	25.938,00
AOD	2023	100718	ALIFAX S.R.L.	3000016753	19/12/2022	1.295,64	60	17/02/2023	0003789	26/09/2023	221	286.336,44
AOD	2023	103223	APPLIED MEDICAL DISTRIB. EUROPE BV	3000006202	03/05/2023	10.080,00	60	02/07/2023	0003790	26/09/2023	86	866.880,00

AOD	2023	103223	APPLIED MEDICAL DISTRIB. EUROPE BV	3000007039	24/05/2023	1.680,00	60	23/07/2023	0003790	26/09/2023	65	109.200,00
AOD	2023	104531	BIO SUD MEDICAL SYSTEMS S.R.L.	3000015852	28/10/2022	834,00	60	27/12/2022	0003791	26/09/2023	273	227.682,00
AOD	2023	117787	ECOSUMMA S.R.L.	3000011293	31/07/2023	44.699,25	60	29/09/2023	0003792	26/09/2023	-3 -	134.097,75
AOD	2023	117787	ECOSUMMA S.R.L.	3000011294	31/07/2023	968,60	60	29/09/2023	0003792	26/09/2023	-3 -	2.905,80
AOD	2023	124021	CONSORZIO SERVIZI INTEGRATI	3000011328	31/07/2023	355.903,16	60	29/09/2023	0003793	26/09/2023	-3 -	1.067.709,48
AOD	2023	403758	CONS. NAZ. DONATORI SANGUE FRATRES	3000011713	02/08/2023	61.304,75	60	01/10/2023	0003794	26/09/2023	-5 -	306.523,75
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000011668	31/07/2023	194,40	60	29/09/2023	0003795	26/09/2023	-3 -	583,20
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000011876	07/08/2023	19.197,00	60	06/10/2023	0003795	26/09/2023	-10 -	191.970,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000011771	03/08/2023	1.099,20	60	02/10/2023	0003795	26/09/2023	-6 -	6.595,20
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000011773	04/08/2023	410,00	60	03/10/2023	0003795	26/09/2023	-7 -	2.870,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000011818	07/08/2023	4.080,00	60	06/10/2023	0003795	26/09/2023	-10 -	40.800,00
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000011809	07/08/2023	8.938,35	60	06/10/2023	0003795	26/09/2023	-10 -	89.383,50
AOD	2023	103321	INSTRUMENTATION LABORATORY S.P.A.	3000012509	17/08/2023	1.191,78	60	16/10/2023	0003795	26/09/2023	-20 -	23.835,60
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000011862	04/08/2023	2.800,00	60	03/10/2023	0003796	26/09/2023	-7 -	19.600,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000011882	08/08/2023	13.400,00	60	07/10/2023	0003796	26/09/2023	-11 -	147.400,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000011359	31/07/2023	1.400,00	60	29/09/2023	0003796	26/09/2023	-3 -	4.200,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000011368	31/07/2023	140,00	60	29/09/2023	0003796	26/09/2023	-3 -	420,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000011861	07/08/2023	600,00	60	06/10/2023	0003796	26/09/2023	-10 -	6.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000011886	10/08/2023	140,00	60	09/10/2023	0003796	26/09/2023	-13 -	1.820,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000011911	10/08/2023	2.283,78	60	09/10/2023	0003796	26/09/2023	-13 -	29.689,14
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000012096	24/08/2023	420,00	60	23/10/2023	0003796	26/09/2023	-27 -	11.340,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000012441	29/08/2023	3.851,08	60	28/10/2023	0003796	26/09/2023	-32 -	123.234,56
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000011751	02/08/2023	845,00	60	01/10/2023	0003796	26/09/2023	-5 -	4.225,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000012038	23/08/2023	845,00	60	22/10/2023	0003796	26/09/2023	-26 -	21.970,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000012045	23/08/2023	1.250,00	60	22/10/2023	0003796	26/09/2023	-26 -	32.500,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000012095	24/08/2023	650,00	60	23/10/2023	0003796	26/09/2023	-27 -	17.550,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000011387	03/08/2023	1.400,00	60	02/10/2023	0003796	26/09/2023	-6 -	8.400,00
AOD	2023	100532	AB ANALITICA S.R.L.	3000012062	25/08/2023	510,00	60	24/10/2023	0003797	26/09/2023	-28 -	14.280,00
AOD	2023	102100	DUSSMANN SERVICE S.R.L.	3000011272	31/07/2023	179.953,20	60	29/09/2023	0003798	26/09/2023	-3 -	539.859,60
AOD	2023	102100	DUSSMANN SERVICE S.R.L.	3000011274	31/07/2023	4.307,88	60	29/09/2023	0003798	26/09/2023	-3 -	12.923,64
AOD	2023	102100	DUSSMANN SERVICE S.R.L.	3000011275	31/07/2023	2.386,72	60	29/09/2023	0003798	26/09/2023	-3 -	7.160,16
AOD	2023	100530	ALFA INTES IND. TERA. SPLENDORE SRL	3000011378	01/08/2023	2.972,70	60	30/09/2023	0003799	26/09/2023	-4 -	11.890,80
AOD	2023	100606	AB MEDICA S.P.A.	3000011711	04/08/2023	3.559,20	60	03/10/2023	0003800	26/09/2023	-7 -	24.914,40
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000011376	31/07/2023	570,00	60	29/09/2023	0003801	26/09/2023	-3 -	1.710,00
AOD	2023	102458	AZ HOSPITAL S.R.L.	3000011374	31/07/2023	3.100,00	60	29/09/2023	0003801	26/09/2023	-3 -	9.300,00
AOD	2023	103223	APPLIED MEDICAL DISTRIB. EUROPE BV	3000012447	29/08/2023	1.750,00	60	28/10/2023	0003802	26/09/2023	-32 -	56.000,00
AOD	2023	105489	AGILENT TECHNOLOGIES ITALIA S.P.A.	3000011835	04/08/2023	1.155,00	60	03/10/2023	0003803	26/09/2023	-7 -	8.085,00
AOD	2023	106554	A.D.A. S.R.L.	3000011880	08/08/2023	2.320,37	60	07/10/2023	0003804	26/09/2023	-11 -	25.524,07
AOD	2023	100094	AIESI HOSPITAL SERVICE S.A.S.	3000011446	31/07/2023	89,00	60	29/09/2023	0003805	26/09/2023	-3 -	267,00
AOD	2023	100094	AIESI HOSPITAL SERVICE S.A.S.	3000011443	31/07/2023	530,00	60	29/09/2023	0003805	26/09/2023	-3 -	1.590,00
AOD	2023	100097	ASTELLAS PHARMA S.P.A.	3000012098	23/08/2023	9,05	60	22/10/2023	0003806	26/09/2023	-26 -	235,30
AOD	2023	100097	ASTELLAS PHARMA S.P.A.	3000012099	23/08/2023	18,09	60	22/10/2023	0003806	26/09/2023	-26 -	470,34
AOD	2023	100097	ASTELLAS PHARMA S.P.A.	3000012100	23/08/2023	9,05	60	22/10/2023	0003806	26/09/2023	-26 -	235,30
AOD	2023	100716	ANALLERGO S.P.A.	3000012061	23/08/2023	3.096,00	60	22/10/2023	0003807	26/09/2023	-26 -	80.496,00
AOD	2023	110659	ACILIA HS S.R.L.	3000011879	08/08/2023	650,00	60	07/10/2023	0003808	26/09/2023	-11 -	7.150,00
AOD	2023	121101	ALEF S.R.L.S.	3000011756	09/08/2023	860,00	60	08/10/2023	0003809	26/09/2023	-12 -	10.320,00
AOD	2023	122954	AEA SRL	3000011877	31/07/2023	3.893,00	60	29/09/2023	0003810	26/09/2023	-3 -	11.679,00
AOD	2023	122954	AEA SRL	3000011878	31/07/2023	308,00	60	29/09/2023	0003810	26/09/2023	-3 -	924,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000011701	31/07/2023	110,00	60	29/09/2023	0003812	26/09/2023	-3 -	330,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000011933	10/08/2023	310,00	60	09/10/2023	0003812	26/09/2023	-13 -	4.030,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000011934	10/08/2023	275,00	60	09/10/2023	0003812	26/09/2023	-13 -	3.575,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000011935	10/08/2023	275,00	60	09/10/2023	0003812	26/09/2023	-13 -	3.575,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000011371	31/07/2023	648,00	60	29/09/2023	0003812	26/09/2023	-3 -	1.944,00
AOD	2023	100099	B. BRAUN MILANO S.P.A.	3000012464	22/08/2023	648,00	60	21/10/2023	0003812	26/09/2023	-25 -	16.200,00
AOD	2023	100152	ALCON ITALIA S.P.A.	3000012034	18/08/2023	960,00	60	17/10/2023	0003813	26/09/2023	-21 -	20.160,00
AOD	2023	100152	ALCON ITALIA S.P.A.	3000012435	25/08/2023	3.000,00	60	24/10/2023	0003813	26/09/2023	-28 -	84.000,00
AOD	2023	100152	ALCON ITALIA S.P.A.	3000012436	25/08/2023	960,00	60	24/10/2023	0003813	26/09/2023	-28 -	26.880,00
AOD	2023	100298	BRACCO IMAGING ITALIA S.R.L.	3000012094	24/08/2023	585,00	60	23/10/2023	0003814	26/09/2023	-27 -	15.795,00
AOD	2023	104181	BIOMERIEUX ITALIA S.P.A.	3000011807	04/08/2023	400,00	60	03/10/2023	0003815	26/09/2023	-7 -	2.800,00
AOD	2023	104181	BIOMERIEUX ITALIA S.P.A.	3000011870	04/08/2023	400,00	60	03/10/2023	0003815	26/09/2023	-7 -	2.800,00
AOD	2023	100586	BIOVIX S.R.L.	3000012590	31/07/2023	1.200,00	60	29/09/2023	0003816	26/09/2023	-3 -	3.600,00
AOD	2023	102234	CAIR ITALIA S.R.L.	3000011403	28/07/2023	514,00	60	26/09/2023	0003817	26/09/2023	0	-
AOD	2023	102234	CAIR ITALIA S.R.L.	3000011406	31/07/2023	1.285,00	60	29/09/2023	0003817	26/09/2023	-3 -	3.855,00
AOD	2023	102234	CAIR ITALIA S.R.L.	3000011408	28/07/2023	501,15	60	26/09/2023	0003817	26/09/2023	0	-
AOD	2023	102234	CAIR ITALIA S.R.L.	3000011782	04/08/2023	514,00	60	03/10/2023	0003817	26/09/2023	-7 -	3.598,00
AOD	2023	102234	CAIR ITALIA S.R.L.	3000011783	03/08/2023	154,20	60	02/10/2023	0003817	26/09/2023	-6 -	925,20
AOD	2023	114570	BIDCARE SRL	3000011392	31/07/2023	2.450,00	60	29/09/2023	0003818	26/09/2023	-3 -	7.350,00

AOD	2023	123429	BIOMEDICA ITALIA S.R.L.	3000011389	31/07/2023	828,00	60	29/09/2023	0003819	26/09/2023	-3 -	2.484,00
AOD	2023	125053	CORCYM S.R.L.	3000011947	04/08/2023	550,00	60	03/10/2023	0003820	26/09/2023	-7 -	3.850,00
AOD	2023	100079	CSA SOCIETA CONSORTILE PER AZIONI	3000010637	31/07/2023	3.666,67	60	29/09/2023	0003821	26/09/2023	-3 -	11.000,01
AOD	2023	100220	CLINI-LAB S.R.L.	3000011660	31/07/2023	900,00	60	29/09/2023	0003822	26/09/2023	-3 -	2.700,00
AOD	2023	100220	CLINI-LAB S.R.L.	3000011448	31/07/2023	274,00	60	29/09/2023	0003822	26/09/2023	-3 -	822,00
AOD	2023	100220	CLINI-LAB S.R.L.	3000011661	31/07/2023	137,00	60	29/09/2023	0003822	26/09/2023	-3 -	411,00
AOD	2023	100220	CLINI-LAB S.R.L.	3000011662	31/07/2023	246,60	60	29/09/2023	0003822	26/09/2023	-3 -	739,80
AOD	2023	100490	COLOPLAST S.P.A.	3000012401	28/08/2023	769,04	60	27/10/2023	0003823	26/09/2023	-31 -	23.840,24
AOD	2023	100490	COLOPLAST S.P.A.	3000011815	09/08/2023	1.000,00	60	08/10/2023	0003823	26/09/2023	-12 -	12.000,00
AOD	2023	100490	COLOPLAST S.P.A.	3000011816	09/08/2023	500,00	60	08/10/2023	0003823	26/09/2023	-12 -	6.000,00
AOD	2023	100490	COLOPLAST S.P.A.	3000011468	03/08/2023	270,00	60	02/10/2023	0003823	26/09/2023	-6 -	1.620,00
AOD	2023	100490	COLOPLAST S.P.A.	3000011844	14/08/2023	270,00	60	13/10/2023	0003823	26/09/2023	-17 -	4.590,00
AOD	2023	100490	COLOPLAST S.P.A.	3000011848	14/08/2023	180,00	60	13/10/2023	0003823	26/09/2023	-17 -	3.060,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000012072	10/08/2023	2.125,00	60	09/10/2023	0003824	26/09/2023	-13 -	27.625,00
AOD	2023	115093	CISATECH S.R.L.	3000010930	04/08/2023	2.996,60	60	03/10/2023	0003825	26/09/2023	-7 -	20.976,20
AOD	2023	100565	EXPRIVIA S.P.A.	3000011313	31/07/2023	1.911,52	60	29/09/2023	0003827	26/09/2023	-3 -	5.734,56
AOD	2023	118875	GIRO SRL	3000011316	07/08/2023	355,00	60	06/10/2023	0003828	26/09/2023	-10 -	3.550,00
AOD	2023	119112	D'ARGENIO	3000012668	08/09/2023	307,38	60	07/11/2023	0003829	26/09/2023	-42 -	12.909,96
AOD	2023	119747	PARVA RES S.R.L.	3000012996	16/09/2023	100,00	60	15/11/2023	0003830	26/09/2023	-50 -	5.000,00
AOD	2023	123313	TIPOGRAFIA RAGIONE SRL	3000012078	22/08/2023	1.500,00	60	21/10/2023	0003831	26/09/2023	-25 -	37.500,00
AOD	2023	123623	DI SANTO ROSA	3000011315	09/08/2023	400,00	60	08/10/2023	0003832	26/09/2023	-12 -	4.800,00
AOD	2023	123623	DI SANTO ROSA	3000011314	09/08/2023	380,00	60	08/10/2023	0003832	26/09/2023	-12 -	4.560,00
AOD	2023	123623	DI SANTO ROSA	3000012075	25/08/2023	520,00	60	24/10/2023	0003832	26/09/2023	-28 -	14.560,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000011822	11/08/2023	2.540,00	60	10/10/2023	0003834	26/09/2023	-14 -	35.560,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000011987	18/08/2023	1.860,00	60	17/10/2023	0003834	26/09/2023	-21 -	39.060,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000011988	18/08/2023	402,00	60	17/10/2023	0003834	26/09/2023	-21 -	8.442,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000011955	10/08/2023	2.600,00	60	09/10/2023	0003834	26/09/2023	-13 -	33.800,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000011845	04/08/2023	2.600,00	60	03/10/2023	0003834	26/09/2023	-7 -	18.200,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000011937	02/08/2023	2.600,00	60	01/10/2023	0003834	26/09/2023	-5 -	13.000,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000012361	23/08/2023	2.600,00	60	22/10/2023	0003834	26/09/2023	-26 -	67.600,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000011846	04/08/2023	19.430,00	60	03/10/2023	0003834	26/09/2023	-7 -	136.010,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000011847	04/08/2023	19.430,00	60	03/10/2023	0003834	26/09/2023	-7 -	136.010,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000011939	03/08/2023	19.430,00	60	02/10/2023	0003834	26/09/2023	-6 -	116.580,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000011956	16/08/2023	19.430,00	60	15/10/2023	0003834	26/09/2023	-19 -	369.170,00
AOD	2023	100469	EDWARDS LIFESCIENCES ITALIA S.R.L.	3000011395	31/07/2023	2.660,00	60	29/09/2023	0003834	26/09/2023	-3 -	7.980,00
AOD	2023	103812	F.A.D. S.R.L.	3000011744	31/07/2023	810,00	60	29/09/2023	0003835	26/09/2023	-3 -	2.430,00
AOD	2023	103812	F.A.D. S.R.L.	3000011680	31/07/2023	540,00	60	29/09/2023	0003835	26/09/2023	-3 -	1.620,00
AOD	2023	103812	F.A.D. S.R.L.	3000010937	31/07/2023	3.000,00	60	29/09/2023	0003835	26/09/2023	-3 -	9.000,00
AOD	2023	100488	FEBAR S.R.L.	3000011948	09/08/2023	450,00	60	08/10/2023	0003836	26/09/2023	-12 -	5.400,00
AOD	2023	100488	FEBAR S.R.L.	3000011464	02/08/2023	330,00	60	01/10/2023	0003836	26/09/2023	-5 -	1.650,00
AOD	2023	100488	FEBAR S.R.L.	3000011678	02/08/2023	990,00	60	01/10/2023	0003836	26/09/2023	-5 -	4.950,00
AOD	2023	100989	ERREKAPPA EUROTHERAPICI S.P.A.	3000011659	31/07/2023	295,21	60	29/09/2023	0003837	26/09/2023	-3 -	885,63
AOD	2023	101207	ELITECHGROUP S.P.A.	3000012086	07/08/2023	6.688,00	60	06/10/2023	0003838	26/09/2023	-10 -	66.880,00
AOD	2023	101207	ELITECHGROUP S.P.A.	3000012088	08/08/2023	26,00	60	07/10/2023	0003838	26/09/2023	-11 -	286,00
AOD	2023	101207	ELITECHGROUP S.P.A.	3000012089	07/08/2023	11.075,48	60	06/10/2023	0003838	26/09/2023	-10 -	110.754,80
AOD	2023	101207	ELITECHGROUP S.P.A.	3000012087	07/08/2023	1.920,00	60	06/10/2023	0003838	26/09/2023	-10 -	19.200,00
AOD	2023	101207	ELITECHGROUP S.P.A.	3000012431	29/08/2023	360,00	60	28/10/2023	0003838	26/09/2023	-32 -	11.520,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000012429	30/08/2023	1.495,00	60	29/10/2023	0003839	26/09/2023	-33 -	49.335,00
AOD	2023	102488	ELLEGI MEDICAL OPTICS S.R.L.	3000012430	30/08/2023	690,00	60	29/10/2023	0003839	26/09/2023	-33 -	22.770,00
AOD	2023	104588	EUROIMMUN ITALIA S.R.L. S.U.	3000011909	10/08/2023	7.547,17	60	09/10/2023	0003840	26/09/2023	-13 -	98.113,21
AOD	2023	116312	FERRARI L. DI FERRARI PIETRO SRL	3000012384	28/08/2023	2.950,00	60	27/10/2023	0003841	26/09/2023	-31 -	91.450,00
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000011999	21/08/2023	975,00	60	20/10/2023	0003842	27/09/2023	-23 -	22.425,00
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000011656	01/08/2023	95,04	60	30/09/2023	0003842	27/09/2023	-3 -	285,12
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000012023	22/08/2023	95,04	60	21/10/2023	0003842	27/09/2023	-24 -	2.280,96
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000011801	09/08/2023	821,76	60	08/10/2023	0003842	27/09/2023	-11 -	9.039,36
AOD	2023	100115	FRESENIUS KABI ITALIA S.R.L.	3000011825	11/08/2023	1.984,00	60	10/10/2023	0003842	27/09/2023	-13 -	25.792,00
AOD	2023	100389	FIAB S.P.A.	3000011437	27/07/2023	269,10	60	25/09/2023	0003843	27/09/2023	2	538,20
AOD	2023	100389	FIAB S.P.A.	3000012024	08/08/2023	89,70	60	07/10/2023	0003843	27/09/2023	-10 -	897,00
AOD	2023	100389	FIAB S.P.A.	3000012085	22/08/2023	55,00	60	21/10/2023	0003843	27/09/2023	-24 -	1.320,00
AOD	2023	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000011777	07/08/2023	6.611,85	60	06/10/2023	0003844	27/09/2023	-9 -	59.506,65
AOD	2023	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000012022	22/08/2023	2.362,50	60	21/10/2023	0003844	27/09/2023	-24 -	56.700,00
AOD	2023	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000012084	23/08/2023	1.248,00	60	22/10/2023	0003844	27/09/2023	-25 -	31.200,00
AOD	2023	100546	FRESENIUS MEDICAL CARE ITALIA S.P.A	3000010940	01/08/2023	2.948,24	60	30/09/2023	0003844	27/09/2023	-3 -	8.844,72
AOD	2023	110825	FARMACEUTICA INT.LE ITALIANA S.R.L.	3000012044	16/08/2023	900,00	60	15/10/2023	0003845	27/09/2023	-18 -	16.200,00
AOD	2023	118893	FARMACIA FORTE DI SILVIA FORTE SAS	3000011819	10/08/2023	285,66	60	09/10/2023	0003846	27/09/2023	-12 -	3.427,92
AOD	2023	118893	FARMACIA FORTE DI SILVIA FORTE SAS	3000011883	10/08/2023	186,59	60	09/10/2023	0003846	27/09/2023	-12 -	2.239,08
AOD	2023	118893	FARMACIA FORTE DI SILVIA FORTE SAS	3000011885	10/08/2023	13,52	60	09/10/2023	0003846	27/09/2023	-12 -	162,24

AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000011439	31/07/2023	753,60	60	29/09/2023	0003847	27/09/2023	-2 -	1.507,20
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000011440	31/07/2023	7.392,60	60	29/09/2023	0003847	27/09/2023	-2 -	14.785,20
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000011442	31/07/2023	7.516,80	60	29/09/2023	0003847	27/09/2023	-2 -	15.033,60
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000011657	31/07/2023	471,00	60	29/09/2023	0003847	27/09/2023	-2 -	942,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000011658	31/07/2023	4.710,00	60	29/09/2023	0003847	27/09/2023	-2 -	9.420,00
AOD	2023	100224	FARMAC - ZABBAN S.P.A.	3000011441	31/07/2023	620,60	60	29/09/2023	0003847	27/09/2023	-2 -	1.241,20
AOD	2023	100290	FATER S.P.A.	3000011986	17/08/2023	5.688,64	60	16/10/2023	0003848	27/09/2023	-19 -	108.084,16
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000011800	08/08/2023	1.950,00	60	07/10/2023	0003849	27/09/2023	-10 -	19.500,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000011995	02/08/2023	130,00	60	01/10/2023	0003849	27/09/2023	-4 -	520,00
AOD	2023	100295	FUJIFILM ITALIA S.P.A.	3000011788	08/08/2023	409,92	60	07/10/2023	0003849	27/09/2023	-10 -	4.099,20
AOD	2023	104610	FLEXICARE S.R.L.	3000012400	31/08/2023	840,00	60	30/10/2023	0003850	27/09/2023	-33 -	27.720,00
AOD	2023	104610	FLEXICARE S.R.L.	3000012428	30/08/2023	6.300,00	60	29/10/2023	0003850	27/09/2023	-32 -	201.600,00
AOD	2023	105713	FUJIREBIO ITALIA S.R.L.	3000012059	08/08/2023	3.160,00	60	07/10/2023	0003851	27/09/2023	-10 -	31.600,00
AOD	2023	105713	FUJIREBIO ITALIA S.R.L.	3000011743	03/08/2023	6.552,00	60	02/10/2023	0003851	27/09/2023	-5 -	32.760,00
AOD	2023	100091	ABBOTT S.R.L.	3000011916	07/08/2023	120,00	60	06/10/2023	0003852	27/09/2023	-9 -	1.080,00
AOD	2023	100091	ABBOTT S.R.L.	3000012494	28/08/2023	744,42	60	27/10/2023	0003852	27/09/2023	-30 -	22.332,60
AOD	2023	100091	ABBOTT S.R.L.	3000011708	26/07/2023	2.375,66	60	24/09/2023	0003852	27/09/2023	3	7.126,98
AOD	2023	100091	ABBOTT S.R.L.	3000012036	14/08/2023	28.044,94	60	13/10/2023	0003852	27/09/2023	-16 -	448.719,04
AOD	2023	100330	A. MENARINI DIAGNOSTICS S.R.L.	3000011931	10/08/2023	8.125,18	60	09/10/2023	0003853	27/09/2023	-12 -	97.502,16
AOD	2023	100330	A. MENARINI DIAGNOSTICS S.R.L.	3000011932	10/08/2023	144,64	60	09/10/2023	0003853	27/09/2023	-12 -	1.735,68
AOD	2023	100330	A. MENARINI DIAGNOSTICS S.R.L.	3000012032	14/08/2023	651,87	60	13/10/2023	0003853	27/09/2023	-16 -	10.429,92
AOD	2023	100586	BIOVIIX S.R.L.	3000013015	31/08/2023	2.460,00	60	30/10/2023	0003854	27/09/2023	-33 -	81.180,00
AOD	2023	100586	BIOVIIX S.R.L.	3000013017	31/08/2023	1.020,00	60	30/10/2023	0003854	27/09/2023	-33 -	33.660,00
AOD	2023	100718	ALIFAX S.R.L.	3000012048	22/08/2023	4.065,25	60	21/10/2023	0003855	27/09/2023	-24 -	97.566,00
AOD	2023	100718	ALIFAX S.R.L.	3000011929	04/08/2023	1.295,64	60	03/10/2023	0003855	27/09/2023	-6 -	7.773,84
AOD	2023	123253	AMG MEDICAL S.R.L.	3000011438	31/07/2023	9.750,00	60	29/09/2023	0003856	27/09/2023	-2 -	19.500,00
AOD	2023	131944	ADVANCED ACCELERATOR APPLICATIONS	3000011854	31/07/2023	20.542,40	60	29/09/2023	0003857	27/09/2023	-2 -	41.084,80
AOD	2023	131944	ADVANCED ACCELERATOR APPLICATIONS	3000011856	24/07/2023	6.419,50	60	22/09/2023	0003857	27/09/2023	5	32.097,50
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000011857	04/08/2023	12.400,00	60	03/10/2023	0003858	27/09/2023	-6 -	74.400,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000011913	10/08/2023	960,00	60	09/10/2023	0003858	27/09/2023	-12 -	11.520,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000012458	30/08/2023	260,00	60	29/10/2023	0003858	27/09/2023	-32 -	8.320,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000012463	30/08/2023	130,00	60	29/10/2023	0003858	27/09/2023	-32 -	4.160,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000012439	28/08/2023	332,00	60	27/10/2023	0003858	27/09/2023	-30 -	9.960,00
AOD	2023	100386	ABBOTT MEDICAL ITALIA S.R.L.	3000012440	28/08/2023	1.660,00	60	27/10/2023	0003858	27/09/2023	-30 -	49.800,00
AOD	2023	100009	BAYER S.P.A.	3000011765	03/08/2023	8.140,00	60	02/10/2023	0003859	27/09/2023	-5 -	40.700,00
AOD	2023	100009	BAYER S.P.A.	3000011789	04/08/2023	4.485,00	60	03/10/2023	0003859	27/09/2023	-6 -	26.910,00
AOD	2023	100009	BAYER S.P.A.	3000011834	03/08/2023	8.955,00	60	02/10/2023	0003859	27/09/2023	-5 -	44.775,00
AOD	2023	100009	BAYER S.P.A.	3000011901	08/08/2023	8.140,00	60	07/10/2023	0003859	27/09/2023	-10 -	81.400,00
AOD	2023	100307	BENEFIS S.R.L.	3000011827	31/07/2023	19,00	60	29/09/2023	0003860	27/09/2023	-2 -	38,00
AOD	2023	100307	BENEFIS S.R.L.	3000011759	31/07/2023	131,67	60	29/09/2023	0003860	27/09/2023	-2 -	263,34
AOD	2023	100307	BENEFIS S.R.L.	3000012106	18/08/2023	321,00	60	17/10/2023	0003860	27/09/2023	-20 -	6.420,00
AOD	2023	100307	BENEFIS S.R.L.	3000012107	18/08/2023	560,00	60	17/10/2023	0003860	27/09/2023	-20 -	11.200,00
AOD	2023	100307	BENEFIS S.R.L.	3000012105	18/08/2023	230,00	60	17/10/2023	0003860	27/09/2023	-20 -	4.600,00
AOD	2023	100307	BENEFIS S.R.L.	3000012102	18/08/2023	62,80	60	17/10/2023	0003860	27/09/2023	-20 -	1.256,00
AOD	2023	100307	BENEFIS S.R.L.	3000012108	18/08/2023	2.574,00	60	17/10/2023	0003860	27/09/2023	-20 -	51.480,00
AOD	2023	100307	BENEFIS S.R.L.	3000011871	31/07/2023	141,60	60	29/09/2023	0003860	27/09/2023	-2 -	283,20
AOD	2023	100307	BENEFIS S.R.L.	3000011811	31/07/2023	354,00	60	29/09/2023	0003860	27/09/2023	-2 -	708,00
AOD	2023	100307	BENEFIS S.R.L.	3000011763	31/07/2023	141,60	60	29/09/2023	0003860	27/09/2023	-2 -	283,20
AOD	2023	100307	BENEFIS S.R.L.	3000011761	31/07/2023	94,40	60	29/09/2023	0003860	27/09/2023	-2 -	188,80
AOD	2023	100307	BENEFIS S.R.L.	3000012103	18/08/2023	3.960,00	60	17/10/2023	0003860	27/09/2023	-20 -	79.200,00
AOD	2023	100441	BIO-RAD LABORATORIES S.R.L.	9700000304	06/09/2021	3.692,72	60	05/11/2021	0003861	27/09/2023	691	2.551.669,52
AOD	2023	100458	BIORES S.R.L.	3000011884	07/08/2023	4.375,00	60	06/10/2023	0003862	27/09/2023	-9 -	39.375,00
AOD	2023	100458	BIORES S.R.L.	3000012456	28/08/2023	2.450,00	60	27/10/2023	0003862	27/09/2023	-30 -	73.500,00
AOD	2023	100458	BIORES S.R.L.	3000011865	03/08/2023	349,50	60	02/10/2023	0003862	27/09/2023	-5 -	1.747,50
AOD	2023	100458	BIORES S.R.L.	3000012452	29/08/2023	349,50	60	28/10/2023	0003862	27/09/2023	-31 -	10.834,50
AOD	2023	100458	BIORES S.R.L.	3000011864	03/08/2023	2.755,00	60	02/10/2023	0003862	27/09/2023	-5 -	13.775,00
AOD	2023	111685	ARROW DIAGNOSTICS S.R.L.	3000012047	10/08/2023	1.980,00	60	09/10/2023	0003863	27/09/2023	-12 -	23.760,00
AOD	2023	111685	ARROW DIAGNOSTICS S.R.L.	3000012046	08/08/2023	3.515,00	60	07/10/2023	0003863	27/09/2023	-10 -	35.150,00
AOD	2023	111685	ARROW DIAGNOSTICS S.R.L.	3000012438	24/08/2023	3.600,00	60	23/10/2023	0003863	27/09/2023	-26 -	93.600,00
AOD	2023	100100	BAXTER S.P.A.	3000012035	17/08/2023	1.734,00	60	16/10/2023	0003864	27/09/2023	-19 -	32.946,00
AOD	2023	100100	BAXTER S.P.A.	3000010927	25/07/2023	8.665,00	60	23/09/2023	0003864	27/09/2023	4	34.660,00
AOD	2023	100100	BAXTER S.P.A.	3000010929	01/08/2023	5.615,00	60	30/09/2023	0003864	27/09/2023	-3 -	16.845,00
AOD	2023	100100	BAXTER S.P.A.	3000010950	10/05/2023	3.400,00	60	09/07/2023	0003864	27/09/2023	80	272.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000011750	04/08/2023	4.500,00	60	03/10/2023	0003865	27/09/2023	-6 -	27.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000011752	04/08/2023	4.988,00	60	03/10/2023	0003865	27/09/2023	-6 -	29.928,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000011388	02/08/2023	90,00	60	01/10/2023	0003865	27/09/2023	-4 -	360,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000011804	03/08/2023	90,00	60	02/10/2023	0003865	27/09/2023	-5 -	450,00

AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000011386	03/08/2023	2.600,00	60	02/10/2023	0003865	27/09/2023	-5 -	13.000,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000012037	23/08/2023	2.195,00	60	22/10/2023	0003865	27/09/2023	-25 -	54.875,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000011360	31/07/2023	734,30	60	29/09/2023	0003865	27/09/2023	-2 -	1.468,60
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000011797	03/08/2023	734,30	60	02/10/2023	0003865	27/09/2023	-5 -	3.671,50
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000011881	08/08/2023	1.468,60	60	07/10/2023	0003865	27/09/2023	-10 -	14.686,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000012027	21/08/2023	1.101,45	60	20/10/2023	0003865	27/09/2023	-23 -	25.333,35
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000012457	30/08/2023	394,50	60	29/10/2023	0003865	27/09/2023	-32 -	12.624,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000011754	02/08/2023	1.499,00	60	01/10/2023	0003865	27/09/2023	-4 -	5.996,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000011453	04/08/2023	14.165,00	60	03/10/2023	0003865	27/09/2023	-6 -	84.990,00
AOD	2023	100385	BOSTON SCIENTIFIC S.P.A.	3000011462	04/08/2023	14.165,00	60	03/10/2023	0003865	27/09/2023	-6 -	84.990,00
AOD	2023	416488	ADS CAMPANIA ASSOCIAZIONE DONATORI	3000011710	03/08/2023	33.507,00	60	02/10/2023	0003866	27/09/2023	-5 -	167.535,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000011696	04/08/2023	950,00	60	03/10/2023	0003867	27/09/2023	-6 -	5.700,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000011755	02/08/2023	3.000,00	60	01/10/2023	0003867	27/09/2023	-4 -	12.000,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000011757	02/08/2023	11.500,00	60	01/10/2023	0003867	27/09/2023	-4 -	46.000,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000011863	07/08/2023	11.350,00	60	06/10/2023	0003867	27/09/2023	-9 -	102.150,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000011361	31/07/2023	1.360,00	60	29/09/2023	0003867	27/09/2023	-2 -	2.720,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000011697	04/08/2023	680,00	60	03/10/2023	0003867	27/09/2023	-6 -	4.080,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000011872	08/08/2023	680,00	60	07/10/2023	0003867	27/09/2023	-10 -	6.800,00
AOD	2023	100387	BIOTRONIK ITALIA S.P.A.	3000011698	04/08/2023	356,00	60	03/10/2023	0003867	27/09/2023	-6 -	2.136,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000011423	01/08/2023	1.858,50	60	30/09/2023	0003868	27/09/2023	-3 -	5.575,50
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000011429	03/08/2023	1.718,40	60	02/10/2023	0003868	27/09/2023	-5 -	8.592,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000011829	04/08/2023	19,20	60	03/10/2023	0003868	27/09/2023	-6 -	115,20
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000011830	04/08/2023	9,60	60	03/10/2023	0003868	27/09/2023	-6 -	57,60
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000011831	03/08/2023	132,00	60	02/10/2023	0003868	27/09/2023	-5 -	660,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000011833	03/08/2023	432,80	60	02/10/2023	0003868	27/09/2023	-5 -	2.164,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000011873	07/08/2023	48,00	60	06/10/2023	0003868	27/09/2023	-9 -	432,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000011907	09/08/2023	410,00	60	08/10/2023	0003868	27/09/2023	-11 -	4.510,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000012437	25/08/2023	20,80	60	24/10/2023	0003868	27/09/2023	-27 -	561,60
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000012602	01/08/2023	66,44	60	30/09/2023	0003868	27/09/2023	-3 -	199,32
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000011899	09/08/2023	120,00	60	08/10/2023	0003868	27/09/2023	-11 -	1.320,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000011874	07/08/2023	1.152,00	60	06/10/2023	0003868	27/09/2023	-9 -	10.368,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000011915	11/08/2023	230,39	60	10/10/2023	0003868	27/09/2023	-13 -	2.995,07
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000012028	21/08/2023	117,50	60	20/10/2023	0003868	27/09/2023	-23 -	2.702,50
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000012033	18/08/2023	5.800,00	60	17/10/2023	0003868	27/09/2023	-20 -	116.000,00
AOD	2023	100266	BECTON DICKINSON ITALIA S.P.A.	3000011832	04/08/2023	335,69	60	03/10/2023	0003868	27/09/2023	-6 -	2.014,14
AOD	2023	100403	COOK ITALIA SRL	3000012386	17/08/2023	280,00	60	16/10/2023	0003869	27/09/2023	-19 -	5.320,00
AOD	2023	100403	COOK ITALIA SRL	3000011942	27/07/2023	75,00	60	25/09/2023	0003869	27/09/2023	2	150,00
AOD	2023	100403	COOK ITALIA SRL	3000011978	03/08/2023	75,00	60	02/10/2023	0003869	27/09/2023	-5 -	375,00
AOD	2023	100403	COOK ITALIA SRL	3000011985	03/08/2023	75,00	60	02/10/2023	0003869	27/09/2023	-5 -	375,00
AOD	2023	100403	COOK ITALIA SRL	3000012391	10/08/2023	75,00	60	09/10/2023	0003869	27/09/2023	-12 -	900,00
AOD	2023	100403	COOK ITALIA SRL	3000012392	10/08/2023	75,00	60	09/10/2023	0003869	27/09/2023	-12 -	900,00
AOD	2023	100403	COOK ITALIA SRL	3000012393	10/08/2023	75,00	60	09/10/2023	0003869	27/09/2023	-12 -	900,00
AOD	2023	100403	COOK ITALIA SRL	3000012394	04/08/2023	150,00	60	03/10/2023	0003869	27/09/2023	-6 -	900,00
AOD	2023	100403	COOK ITALIA SRL	3000012396	10/08/2023	75,00	60	09/10/2023	0003869	27/09/2023	-12 -	900,00
AOD	2023	100403	COOK ITALIA SRL	3000011941	27/07/2023	110,00	60	25/09/2023	0003869	27/09/2023	2	220,00
AOD	2023	100403	COOK ITALIA SRL	3000011975	04/08/2023	110,00	60	03/10/2023	0003869	27/09/2023	-6 -	660,00
AOD	2023	100403	COOK ITALIA SRL	3000011977	02/08/2023	110,00	60	01/10/2023	0003869	27/09/2023	-4 -	440,00
AOD	2023	100403	COOK ITALIA SRL	3000011397	26/07/2023	4.300,00	60	24/09/2023	0003869	27/09/2023	3	12.900,00
AOD	2023	100403	COOK ITALIA SRL	3000011981	03/08/2023	19.000,00	60	02/10/2023	0003869	27/09/2023	-5 -	95.000,00
AOD	2023	100403	COOK ITALIA SRL	3000011980	03/08/2023	14.000,00	60	02/10/2023	0003869	27/09/2023	-5 -	70.000,00
AOD	2023	100403	COOK ITALIA SRL	3000012388	14/08/2023	290,00	60	13/10/2023	0003869	27/09/2023	-16 -	4.640,00
AOD	2023	100403	COOK ITALIA SRL	3000011400	27/07/2023	900,00	60	25/09/2023	0003869	27/09/2023	2	1.800,00
AOD	2023	100403	COOK ITALIA SRL	3000011401	26/07/2023	3.600,00	60	24/09/2023	0003869	27/09/2023	3	10.800,00
AOD	2023	100403	COOK ITALIA SRL	3000011983	03/08/2023	4.475,00	60	02/10/2023	0003869	27/09/2023	-5 -	22.375,00
AOD	2023	100403	COOK ITALIA SRL	3000012390	15/08/2023	1.790,00	60	14/10/2023	0003869	27/09/2023	-17 -	30.430,00
AOD	2023	100403	COOK ITALIA SRL	3000012389	10/08/2023	470,00	60	09/10/2023	0003869	27/09/2023	-12 -	5.640,00
AOD	2023	132458	CORDIS ITALY S.R.L.	3000011695	03/08/2023	550,00	60	02/10/2023	0003870	27/09/2023	-5 -	2.750,00
AOD	2023	132458	CORDIS ITALY S.R.L.	3000011826	11/08/2023	82,50	60	10/10/2023	0003870	27/09/2023	-13 -	1.072,50
AOD	2023	132458	CORDIS ITALY S.R.L.	3000011887	10/08/2023	1.127,50	60	09/10/2023	0003870	27/09/2023	-12 -	13.530,00
AOD	2023	132458	CORDIS ITALY S.R.L.	3000011990	21/08/2023	330,00	60	20/10/2023	0003870	27/09/2023	-23 -	7.590,00
AOD	2023	132458	CORDIS ITALY S.R.L.	3000011991	21/08/2023	550,00	60	20/10/2023	0003870	27/09/2023	-23 -	12.650,00
AOD	2023	132458	CORDIS ITALY S.R.L.	3000011828	11/08/2023	135,00	60	10/10/2023	0003870	27/09/2023	-13 -	1.755,00
AOD	2023	132458	CORDIS ITALY S.R.L.	3000011447	03/08/2023	349,50	60	02/10/2023	0003870	27/09/2023	-5 -	1.747,50
AOD	2023	132458	CORDIS ITALY S.R.L.	3000011694	03/08/2023	1.366,20	60	02/10/2023	0003870	27/09/2023	-5 -	6.831,00
AOD	2023	132458	CORDIS ITALY S.R.L.	3000011781	08/08/2023	349,50	60	07/10/2023	0003870	27/09/2023	-10 -	3.495,00
AOD	2023	132458	CORDIS ITALY S.R.L.	3000012025	22/08/2023	1.048,50	60	21/10/2023	0003870	27/09/2023	-24 -	25.164,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000012409	07/07/2023	1.749,00	60	05/09/2023	0003871	27/09/2023	22	38.478,00

AOD	2023	100350	CURIUM ITALY S.R.L.	3000012562	30/06/2023	1.749,00	60	29/08/2023	0003871	27/09/2023	29	50.721,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000012408	18/08/2023	1.749,00	60	17/10/2023	0003871	27/09/2023	-20 -	34.980,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000012410	21/07/2023	1.749,00	60	19/09/2023	0003871	27/09/2023	8	13.992,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000012411	31/07/2023	1.749,00	60	29/09/2023	0003871	27/09/2023	-2 -	3.498,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000012412	28/07/2023	1.749,00	60	26/09/2023	0003871	27/09/2023	1	1.749,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000012413	11/08/2023	1.749,00	60	10/10/2023	0003871	27/09/2023	-13 -	22.737,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000012450	14/07/2023	1.749,00	60	12/09/2023	0003871	27/09/2023	15	26.235,00
AOD	2023	100350	CURIUM ITALY S.R.L.	3000012451	25/08/2023	1.749,00	60	24/10/2023	0003871	27/09/2023	-27 -	47.223,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000011843	04/08/2023	788,00	60	03/10/2023	0003872	27/09/2023	-6 -	4.728,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000011940	31/07/2023	788,00	60	29/09/2023	0003872	27/09/2023	-2 -	1.576,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000011949	09/08/2023	1.576,00	60	08/10/2023	0003872	27/09/2023	-11 -	17.336,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000011910	08/08/2023	60,00	60	07/10/2023	0003872	27/09/2023	-10 -	600,00
AOD	2023	100470	CID S.P.A. CON SOCIO UNICO	3000012101	24/08/2023	480,00	60	23/10/2023	0003872	27/09/2023	-26 -	12.480,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000009868	05/07/2023	4.250,00	60	03/09/2023	0003873	27/09/2023	24	102.000,00
AOD	2023	100649	CARDINAL HEALTH ITALY 509 S.R.L.	3000008286	06/06/2023	1.925,00	60	05/08/2023	0003873	27/09/2023	53	102.025,00
AOD	2023	101171	DANONE NUTRICIA S.P.A. SOC. BENEFIT	3000012040	05/08/2023	800,00	60	04/10/2023	0003874	27/09/2023	-7 -	5.600,00
AOD	2023	101171	DANONE NUTRICIA S.P.A. SOC. BENEFIT	3000012042	05/08/2023	652,80	60	04/10/2023	0003874	27/09/2023	-7 -	4.569,60
AOD	2023	101171	DANONE NUTRICIA S.P.A. SOC. BENEFIT	3000012041	05/08/2023	79,20	60	04/10/2023	0003874	27/09/2023	-7 -	554,40
AOD	2023	101171	DANONE NUTRICIA S.P.A. SOC. BENEFIT	3000012502	19/08/2023	158,40	60	18/10/2023	0003874	27/09/2023	-21 -	3.326,40
AOD	2023	101171	DANONE NUTRICIA S.P.A. SOC. BENEFIT	3000012039	05/08/2023	1.800,00	60	04/10/2023	0003874	27/09/2023	-7 -	12.600,00
AOD	2023	116074	DIEMME DISPOSITIVI MEDICI S.R.L.	3000011943	31/07/2023	245,00	60	29/09/2023	0003875	27/09/2023	-2 -	490,00
AOD	2023	116074	DIEMME DISPOSITIVI MEDICI S.R.L.	3000011946	07/08/2023	245,00	60	06/10/2023	0003875	27/09/2023	-9 -	2.205,00
AOD	2023	123545	CARDIVA ITALIA S.R.L.	3000011950	31/07/2023	1.800,00	60	29/09/2023	0003876	27/09/2023	-2 -	3.600,00
AOD	2023	123545	CARDIVA ITALIA S.R.L.	3000011951	31/07/2023	3.600,00	60	29/09/2023	0003876	27/09/2023	-2 -	7.200,00
AOD	2023	123545	CARDIVA ITALIA S.R.L.	3000011952	31/07/2023	3.600,00	60	29/09/2023	0003876	27/09/2023	-2 -	7.200,00
AOD	2023	123545	CARDIVA ITALIA S.R.L.	3000011953	31/07/2023	3.600,00	60	29/09/2023	0003876	27/09/2023	-2 -	7.200,00
AOD	2023	123545	CARDIVA ITALIA S.R.L.	3000012358	18/08/2023	1.800,00	60	17/10/2023	0003876	27/09/2023	-20 -	36.000,00
AOD	2023	123545	CARDIVA ITALIA S.R.L.	3000012359	18/08/2023	3.600,00	60	17/10/2023	0003876	27/09/2023	-20 -	72.000,00
AOD	2023	123545	CARDIVA ITALIA S.R.L.	3000012360	18/08/2023	3.600,00	60	17/10/2023	0003876	27/09/2023	-20 -	72.000,00
AOD	2023	100612	DIFA COOPER S.P.A.	3000012461	31/07/2023	664,50	60	29/09/2023	0003877	27/09/2023	-2 -	1.329,00
AOD	2023	100726	D.R.M. S.R.L.	3000011422	01/08/2023	4.050,00	60	30/09/2023	0003878	27/09/2023	-3 -	12.150,00
AOD	2023	108006	DR. SCHAEER AG S.P.A.	3000012500	26/08/2023	630,00	60	25/10/2023	0003879	27/09/2023	-28 -	17.640,00
AOD	2023	121221	DISTRIBUZIONI MEDICALI ROMANE SRL	3000011444	31/07/2023	1.452,00	60	29/09/2023	0003880	27/09/2023	-2 -	2.904,00
AOD	2023	128179	DIAGNOSTIC PROJECT SRL	3000012432	30/08/2023	1.650,00	60	29/10/2023	0003881	27/09/2023	-32 -	52.800,00
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000011467	04/08/2023	1.000,00	60	03/10/2023	0003882	27/09/2023	-6 -	6.000,00
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000011851	17/08/2023	15.701,00	60	16/10/2023	0003882	27/09/2023	-19 -	298.319,00
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000011813	10/08/2023	7.050,00	60	09/10/2023	0003882	27/09/2023	-12 -	84.600,00
AOD	2023	129873	DIASORIN ITALIA S.P.A.	3000011693	03/08/2023	6.000,00	60	02/10/2023	0003882	27/09/2023	-5 -	30.000,00
AOD	2023	100310	DEALFA S.R.L.	3000011445	31/07/2023	22.174,62	60	29/09/2023	0003883	27/09/2023	-2 -	44.349,24
AOD	2023	100310	DEALFA S.R.L.	3000011994	31/07/2023	367,05	60	29/09/2023	0003883	27/09/2023	-2 -	734,10
AOD	2023	100310	DEALFA S.R.L.	3000012503	30/08/2023	4.684,00	60	29/10/2023	0003883	27/09/2023	-32 -	149.888,00
AOD	2023	100618	EDENRED ITALIA S.R.L.	3000012143	10/08/2023	115.373,52	60	09/10/2023	0003884	27/09/2023	-12 -	1.384.482,24
AOD	2023	100657	DEVICE & TECH S.R.L.	3000012375	16/08/2023	1.036,00	60	15/10/2023	0003885	27/09/2023	-18 -	18.648,00
AOD	2023	100657	DEVICE & TECH S.R.L.	3000012376	16/08/2023	1.036,00	60	15/10/2023	0003885	27/09/2023	-18 -	18.648,00
AOD	2023	101667	DYNAMED S.N.C.	3000011465	02/08/2023	5.400,00	60	01/10/2023	0003886	27/09/2023	-4 -	21.600,00
AOD	2023	100027	KUWAIT PETROLEUM ITALIA S.P.A.	3000011350	31/07/2023	2.790,91	60	29/09/2023	0003887	27/09/2023	-2 -	5.581,82
AOD	2023	100439	HAEMONETICS ITALIA S.R.L.	3000011747	02/08/2023	880,00	60	01/10/2023	0003888	27/09/2023	-4 -	3.520,00
AOD	2023	100439	HAEMONETICS ITALIA S.R.L.	3000011748	02/08/2023	11.900,00	60	01/10/2023	0003888	27/09/2023	-4 -	47.600,00
AOD	2023	100439	HAEMONETICS ITALIA S.R.L.	3000012506	31/07/2023	1.570,00	60	29/09/2023	0003888	27/09/2023	-2 -	3.140,00
AOD	2023	101993	GETINGE ITALIA S.R.L.	3000012505	22/08/2023	500,00	60	21/10/2023	0003889	27/09/2023	-24 -	12.000,00
AOD	2023	101993	GETINGE ITALIA S.R.L.	3000011812	09/08/2023	955,00	60	08/10/2023	0003889	27/09/2023	-11 -	10.505,00
AOD	2023	104997	KARDIA S.R.L.	3000012420	30/08/2023	6.360,00	60	29/10/2023	0003890	27/09/2023	-32 -	203.520,00
AOD	2023	115024	HERAEUS S.P.A.	3000010941	03/08/2023	1.500,00	60	02/10/2023	0003891	27/09/2023	-5 -	7.500,00
AOD	2023	115024	HERAEUS S.P.A.	3000011938	03/08/2023	73,92	60	02/10/2023	0003891	27/09/2023	-5 -	369,60
AOD	2023	115024	HERAEUS S.P.A.	3000012372	28/08/2023	24,96	60	27/10/2023	0003891	27/09/2023	-30 -	748,80
AOD	2023	115024	HERAEUS S.P.A.	3000012374	28/08/2023	73,92	60	27/10/2023	0003891	27/09/2023	-30 -	2.217,60
AOD	2023	120349	GAMMA SERVIZI S.R.L.	3000011653	03/08/2023	3.720,00	60	02/10/2023	0003892	27/09/2023	-5 -	18.600,00
AOD	2023	120349	GAMMA SERVIZI S.R.L.	3000011458	03/08/2023	1.530,00	60	02/10/2023	0003892	27/09/2023	-5 -	7.650,00
AOD	2023	100400	IMED S.R.L.	3000011457	04/08/2023	32.186,00	60	03/10/2023	0003893	27/09/2023	-6 -	193.116,00
AOD	2023	100400	IMED S.R.L.	3000011651	03/08/2023	18.392,00	60	02/10/2023	0003893	27/09/2023	-5 -	91.960,00
AOD	2023	101812	LINET ITALIA S.R.L.	3000011227	11/08/2023	64.232,00	60	10/10/2023	0003894	27/09/2023	-13 -	835.016,00
AOD	2023	103032	H.S. HOSPITAL SERVICE S.P.A.	3000012387	25/08/2023	1.656,00	60	24/10/2023	0003895	27/09/2023	-27 -	44.712,00
AOD	2023	104666	TEMA RICERCA S.R.L.	3000013004	31/05/2023	362,23	60	30/07/2023	0003896	27/09/2023	59	21.371,57
AOD	2023	122519	JOTEC SRL	3000011436	03/08/2023	4.950,00	60	02/10/2023	0003897	27/09/2023	-5 -	24.750,00
AOD	2023	128772	IOM SERVICE S.R.L.S.	3000010985	07/08/2023	1.300,00	60	06/10/2023	0003898	27/09/2023	-9 -	11.700,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012489	04/08/2023	596,50	60	03/10/2023	0003899	27/09/2023	-6 -	3.579,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012491	04/08/2023	596,50	60	03/10/2023	0003899	27/09/2023	-6 -	3.579,00

AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012056	19/06/2023	4.200,00	60	18/08/2023	0003899	27/09/2023	40	168.000,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012057	22/08/2023	432,00	60	21/10/2023	0003899	27/09/2023	-24	10.368,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012543	26/06/2023	1.080,00	60	25/08/2023	0003899	27/09/2023	33	35.640,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000011936	04/08/2023	2.000,00	60	03/10/2023	0003899	27/09/2023	-6 -	12.000,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000011930	09/08/2023	1.971,72	60	08/10/2023	0003899	27/09/2023	-11 -	21.688,92
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012356	25/08/2023	180,00	60	24/10/2023	0003899	27/09/2023	-27 -	4.860,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012357	24/08/2023	186,04	60	23/10/2023	0003899	27/09/2023	-26 -	4.837,04
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012399	30/08/2023	456,04	60	29/10/2023	0003899	27/09/2023	-32 -	14.593,28
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012422	29/08/2023	1.320,44	60	28/10/2023	0003899	27/09/2023	-31 -	40.933,64
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012368	28/08/2023	17.632,50	60	27/10/2023	0003900	27/09/2023	-30 -	528.975,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012426	29/08/2023	39.120,00	60	28/10/2023	0003900	27/09/2023	-31 -	1.212.720,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012427	30/08/2023	12.420,00	60	29/10/2023	0003900	27/09/2023	-32 -	397.440,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012369	28/08/2023	1.674,00	60	27/10/2023	0003900	27/09/2023	-30 -	50.220,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012371	28/08/2023	1.674,00	60	27/10/2023	0003900	27/09/2023	-30 -	50.220,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012424	30/08/2023	9.702,00	60	29/10/2023	0003900	27/09/2023	-32 -	310.464,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012425	30/08/2023	3.271,85	60	29/10/2023	0003900	27/09/2023	-32 -	104.699,20
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000011417	31/07/2023	1.278,00	60	29/09/2023	0003900	27/09/2023	-2 -	2.556,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000011786	08/08/2023	281,96	60	07/10/2023	0003900	27/09/2023	-10 -	2.819,60
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000011971	18/08/2023	704,91	60	17/10/2023	0003900	27/09/2023	-20 -	14.098,20
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000011972	18/08/2023	704,91	60	17/10/2023	0003900	27/09/2023	-20 -	14.098,20
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000011989	21/08/2023	563,92	60	20/10/2023	0003900	27/09/2023	-23 -	12.970,16
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012019	22/08/2023	140,98	60	21/10/2023	0003900	27/09/2023	-24 -	3.383,52
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012093	25/08/2023	281,96	60	24/10/2023	0003900	27/09/2023	-27 -	7.612,92
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012370	28/08/2023	281,96	60	27/10/2023	0003900	27/09/2023	-30 -	8.458,80
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012421	30/08/2023	1.425,00	60	29/10/2023	0003900	27/09/2023	-32 -	45.600,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000011455	01/08/2023	1.160,00	60	30/09/2023	0003900	27/09/2023	-3 -	3.480,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000011667	04/08/2023	580,00	60	03/10/2023	0003900	27/09/2023	-6 -	3.480,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000011849	16/08/2023	580,00	60	15/10/2023	0003900	27/09/2023	-18 -	10.440,00
AOD	2023	100168	JOHNSON & JOHNSON MEDICAL S.P.A.	3000012423	30/08/2023	1.160,00	60	29/10/2023	0003900	27/09/2023	-32 -	37.120,00
AOD	2023	101968	LA. RA. MEDICA DI LAUDATO RAFFAELE	3000010983	28/07/2023	5.460,00	60	26/09/2023	0003901	27/09/2023	1	5.460,00
AOD	2023	101968	LA. RA. MEDICA DI LAUDATO RAFFAELE	3000010984	07/07/2023	2.160,00	60	05/09/2023	0003901	27/09/2023	22	47.520,00
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000011850	16/08/2023	988,00	60	15/10/2023	0003902	27/09/2023	-18 -	17.784,00
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000012469	20/06/2023	2.829,10	60	19/08/2023	0003902	27/09/2023	39	110.334,90
AOD	2023	104525	LIFE TECHNOLOGIES ITALIA	3000012470	23/08/2023	43.087,45	60	22/10/2023	0003902	27/09/2023	-25 -	1.077.186,25
AOD	2023	104759	LEMAITRE VASCULAR S.R.L.	3000011954	11/08/2023	160,00	60	10/10/2023	0003903	27/09/2023	-13 -	2.080,00
AOD	2023	123356	INNOVACARE SRL	3000012385	31/08/2023	1.470,00	60	30/10/2023	0003904	27/09/2023	-33 -	48.510,00
AOD	2023	132139	INNOVAZIONE E PROGETTI SANITA' S.R.	3000011456	04/08/2023	1.020,00	60	03/10/2023	0003905	27/09/2023	-6 -	6.120,00
AOD	2023	300135	LA PITAGORA di Macrelli Gian Carlo	3200000014	31/07/2023	652,40	60	29/09/2023	0003906	27/09/2023	-2 -	1.304,80
AOD	2023	300135	LA PITAGORA di Macrelli Gian Carlo	3200000015	31/07/2023	429,20	60	29/09/2023	0003906	27/09/2023	-2 -	858,40
AOD	2023	300135	LA PITAGORA di Macrelli Gian Carlo	3200000016	21/08/2023	136,00	60	20/10/2023	0003906	27/09/2023	-23 -	3.128,00
AOD	2023	100695	LOFARMA S.P.A.	3000012380	29/08/2023	639,35	60	28/10/2023	0003907	27/09/2023	-31 -	19.819,85
AOD	2023	103705	L.P. PHARM S.R.L.	3000011641	03/08/2023	812,50	60	02/10/2023	0003908	27/09/2023	-5 -	4.062,50
AOD	2023	111378	LEO PHARMA S.P.A.	3000011780	09/08/2023	2.625,00	60	08/10/2023	0003909	27/09/2023	-11 -	28.875,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010873	28/07/2023	4.599,62	60	26/09/2023	0003910	27/09/2023	1	4.599,62
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010872	28/07/2023	1.970,04	60	26/09/2023	0003910	27/09/2023	1	1.970,04
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010871	28/07/2023	418,92	60	26/09/2023	0003910	27/09/2023	1	418,92
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010870	28/07/2023	4.149,05	60	26/09/2023	0003910	27/09/2023	1	4.149,05
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010869	28/07/2023	2.753,30	60	26/09/2023	0003910	27/09/2023	1	2.753,30
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010868	28/07/2023	4.553,94	60	26/09/2023	0003910	27/09/2023	1	4.553,94
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010866	28/07/2023	3.862,04	60	26/09/2023	0003910	27/09/2023	1	3.862,04
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010864	28/07/2023	6.569,66	60	26/09/2023	0003910	27/09/2023	1	6.569,66
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010863	28/07/2023	1.970,04	60	26/09/2023	0003910	27/09/2023	1	1.970,04
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010861	28/07/2023	3.738,32	60	26/09/2023	0003910	27/09/2023	1	3.738,32
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010859	28/07/2023	5.921,24	60	26/09/2023	0003910	27/09/2023	1	5.921,24
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010857	28/07/2023	2.707,62	60	26/09/2023	0003910	27/09/2023	1	2.707,62
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010855	28/07/2023	5.135,84	60	26/09/2023	0003910	27/09/2023	1	5.135,84
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010854	28/07/2023	1.068,88	60	26/09/2023	0003910	27/09/2023	1	1.068,88
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010853	28/07/2023	5.584,64	60	26/09/2023	0003910	27/09/2023	1	5.584,64
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010852	28/07/2023	6.035,72	60	26/09/2023	0003910	27/09/2023	1	6.035,72
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010851	28/07/2023	964,88	60	26/09/2023	0003910	27/09/2023	1	964,88
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010850	28/07/2023	2.056,60	60	26/09/2023	0003910	27/09/2023	1	2.056,60
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010849	28/07/2023	2.877,02	60	26/09/2023	0003910	27/09/2023	1	2.877,02
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010839	28/07/2023	2.416,70	60	26/09/2023	0003910	27/09/2023	1	2.416,70
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010838	28/07/2023	964,88	60	26/09/2023	0003910	27/09/2023	1	964,88
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010836	28/07/2023	7.430,96	60	26/09/2023	0003910	27/09/2023	1	7.430,96
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010835	28/07/2023	985,02	60	26/09/2023	0003910	27/09/2023	1	985,02
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010834	28/07/2023	3.614,60	60	26/09/2023	0003910	27/09/2023	1	3.614,60

AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010833	28/07/2023	1.516,44	60	26/09/2023	0003910	27/09/2023	1	1.516,44
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010832	28/07/2023	1.892,00	60	26/09/2023	0003910	27/09/2023	1	1.892,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010830	28/07/2023	964,84	60	26/09/2023	0003910	27/09/2023	1	964,84
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010829	28/07/2023	2.601,50	60	26/09/2023	0003910	27/09/2023	1	2.601,50
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010828	28/07/2023	1.722,60	60	26/09/2023	0003910	27/09/2023	1	1.722,60
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010827	28/07/2023	4.723,34	60	26/09/2023	0003910	27/09/2023	1	4.723,34
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010823	28/07/2023	3.283,44	60	26/09/2023	0003910	27/09/2023	1	3.283,44
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010821	28/07/2023	2.926,00	60	26/09/2023	0003910	27/09/2023	1	2.926,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010819	28/07/2023	2.501,20	60	26/09/2023	0003910	27/09/2023	1	2.501,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010818	28/07/2023	1.068,88	60	26/09/2023	0003910	27/09/2023	1	1.068,88
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000010817	28/07/2023	1.516,44	60	26/09/2023	0003910	27/09/2023	1	1.516,44
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000011413	02/08/2023	260,00	60	01/10/2023	0003911	27/09/2023	-4 -	1.040,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000011772	07/08/2023	276,00	60	06/10/2023	0003911	27/09/2023	-9 -	2.484,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000011426	01/08/2023	220,00	60	30/09/2023	0003911	27/09/2023	-3 -	660,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000011452	01/08/2023	508,65	60	30/09/2023	0003911	27/09/2023	-3 -	1.525,95
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000011996	04/08/2023	146,07	60	03/10/2023	0003911	27/09/2023	-6 -	876,42
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000012083	24/08/2023	411,60	60	23/10/2023	0003911	27/09/2023	-26 -	10.701,60
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000011785	08/08/2023	1.205,21	60	07/10/2023	0003911	27/09/2023	-10 -	12.052,10
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000011912	07/08/2023	1.205,21	60	06/10/2023	0003911	27/09/2023	-9 -	10.846,89
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000011469	02/08/2023	11.600,00	60	01/10/2023	0003911	27/09/2023	-4 -	46.400,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000011471	03/08/2023	7.490,00	60	02/10/2023	0003911	27/09/2023	-5 -	37.450,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000011778	09/08/2023	4.600,00	60	08/10/2023	0003911	27/09/2023	-11 -	50.600,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000011784	10/08/2023	6.900,00	60	09/10/2023	0003911	27/09/2023	-12 -	82.800,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000011411	01/08/2023	473,00	60	30/09/2023	0003911	27/09/2023	-3 -	1.419,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000011470	03/08/2023	5.000,00	60	02/10/2023	0003911	27/09/2023	-5 -	25.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000011637	04/08/2023	49.000,00	60	03/10/2023	0003911	27/09/2023	-6 -	294.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000011430	03/08/2023	500,00	60	02/10/2023	0003911	27/09/2023	-5 -	2.500,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000011875	14/08/2023	23.700,00	60	13/10/2023	0003911	27/09/2023	-16 -	379.200,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000011969	23/08/2023	1.353,60	60	22/10/2023	0003911	27/09/2023	-25 -	33.840,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000012362	08/08/2023	2.665,50	60	07/10/2023	0003911	27/09/2023	-10 -	26.655,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000011968	18/08/2023	700,00	60	17/10/2023	0003911	27/09/2023	-20 -	14.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000012404	30/08/2023	1.300,00	60	29/10/2023	0003912	28/09/2023	-31 -	40.300,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000012379	31/08/2023	5.300,00	60	30/10/2023	0003912	28/09/2023	-32 -	169.600,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000012403	30/08/2023	4.240,00	60	29/10/2023	0003912	28/09/2023	-31 -	131.440,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000012402	29/08/2023	300,00	60	28/10/2023	0003912	28/09/2023	-30 -	9.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000012405	29/08/2023	780,00	60	28/10/2023	0003912	28/09/2023	-30 -	23.400,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000012082	24/08/2023	4.176,64	60	23/10/2023	0003912	28/09/2023	-25 -	104.416,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000011962	03/08/2023	85,00	60	02/10/2023	0003912	28/09/2023	-4 -	340,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000012415	30/08/2023	85,00	60	29/10/2023	0003912	28/09/2023	-31 -	2.635,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000012416	30/08/2023	95,00	60	29/10/2023	0003912	28/09/2023	-31 -	2.945,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000011961	04/08/2023	420,00	60	03/10/2023	0003912	28/09/2023	-5 -	2.100,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000011964	04/08/2023	450,00	60	03/10/2023	0003912	28/09/2023	-5 -	2.250,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000011958	09/08/2023	985,02	60	08/10/2023	0003912	28/09/2023	-10 -	9.850,20
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000011957	16/08/2023	6.593,00	60	15/10/2023	0003912	28/09/2023	-17 -	112.081,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000011959	08/08/2023	694,00	60	07/10/2023	0003912	28/09/2023	-9 -	6.246,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000011960	04/08/2023	347,00	60	03/10/2023	0003912	28/09/2023	-5 -	1.735,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000011970	21/08/2023	1.041,00	60	20/10/2023	0003912	28/09/2023	-22 -	22.902,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000012363	28/08/2023	1.388,00	60	27/10/2023	0003912	28/09/2023	-29 -	40.252,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000012364	28/08/2023	347,00	60	27/10/2023	0003912	28/09/2023	-29 -	10.063,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000011963	04/08/2023	800,00	60	03/10/2023	0003912	28/09/2023	-5 -	4.000,00
AOD	2023	100383	MEDTRONIC ITALIA S.P.A.	3000011965	04/08/2023	800,00	60	03/10/2023	0003912	28/09/2023	-5 -	4.000,00
AOD	2023	100287	MEDICAL SYSTEMS S.P.A.	3000012419	29/08/2023	994,00	60	28/10/2023	0003913	28/09/2023	-30 -	29.820,00
AOD	2023	100287	MEDICAL SYSTEMS S.P.A.	3000012508	24/08/2023	371,80	60	23/10/2023	0003913	28/09/2023	-25 -	9.295,00
AOD	2023	100334	MEDICOM S.R.L.	3000011393	24/07/2023	1.303,20	60	22/09/2023	0003914	28/09/2023	6	7.819,20
AOD	2023	100334	MEDICOM S.R.L.	3000011639	31/07/2023	760,20	60	29/09/2023	0003914	28/09/2023	-1 -	760,20
AOD	2023	100334	MEDICOM S.R.L.	3000011431	31/07/2023	714,80	60	29/09/2023	0003914	28/09/2023	-1 -	714,80
AOD	2023	100334	MEDICOM S.R.L.	3000011638	31/07/2023	714,80	60	29/09/2023	0003914	28/09/2023	-1 -	714,80
AOD	2023	100416	MED-ITALIA BIOMEDICA S.R.L.	3000011992	22/08/2023	749,00	60	21/10/2023	0003915	28/09/2023	-23 -	17.227,00
AOD	2023	100416	MED-ITALIA BIOMEDICA S.R.L.	3000012365	28/08/2023	960,00	60	27/10/2023	0003915	28/09/2023	-29 -	27.840,00
AOD	2023	100416	MED-ITALIA BIOMEDICA S.R.L.	3000011944	31/07/2023	1.300,00	60	29/09/2023	0003915	28/09/2023	-1 -	1.300,00
AOD	2023	100416	MED-ITALIA BIOMEDICA S.R.L.	3000011945	31/07/2023	1.300,00	60	29/09/2023	0003915	28/09/2023	-1 -	1.300,00
AOD	2023	101358	MEDIMAR S.R.L.	3000011779	07/08/2023	1.900,00	60	06/10/2023	0003916	28/09/2023	-8 -	15.200,00
AOD	2023	101577	MACROPHARM S.R.L.	3000012092	24/08/2023	62,40	60	23/10/2023	0003917	28/09/2023	-25 -	1.560,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000011808	09/08/2023	6.450,00	60	08/10/2023	0003918	28/09/2023	-10 -	64.500,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000011893	09/08/2023	12.853,50	60	08/10/2023	0003918	28/09/2023	-10 -	128.535,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000012383	28/08/2023	12.900,00	60	27/10/2023	0003918	28/09/2023	-29 -	374.100,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000011817	09/08/2023	784,00	60	08/10/2023	0003918	28/09/2023	-10 -	7.840,00

AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000011666	02/08/2023	13.860,00	60	01/10/2023	0003918	28/09/2023	-3 -	41.580,00
AOD	2023	101801	MEDICAL SERVICE S.R.L.	3000012381	31/08/2023	9.900,00	60	30/10/2023	0003918	28/09/2023	-32 -	316.800,00
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000011720	31/07/2023	4.000,00	60	29/09/2023	0003919	28/09/2023	-1 -	4.000,00
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000011721	31/07/2023	17.500,00	60	29/09/2023	0003919	28/09/2023	-1 -	17.500,00
AOD	2023	103932	MEDIGAS ITALIA S.R.L.	3000011722	31/07/2023	5.000,00	60	29/09/2023	0003919	28/09/2023	-1 -	5.000,00
AOD	2023	100740	MEDIVAL S.R.L.	3000011390	31/07/2023	695,00	60	29/09/2023	0003920	28/09/2023	-1 -	695,00
AOD	2023	100740	MEDIVAL S.R.L.	3000011391	31/07/2023	628,50	60	29/09/2023	0003920	28/09/2023	-1 -	628,50
AOD	2023	100740	MEDIVAL S.R.L.	3000012000	23/08/2023	314,25	60	22/10/2023	0003920	28/09/2023	-24 -	7.542,00
AOD	2023	100749	MEDINOVA S.R.L.	3000012418	30/08/2023	698,40	60	29/10/2023	0003921	28/09/2023	-31 -	21.650,40
AOD	2023	100749	MEDINOVA S.R.L.	3000012417	30/08/2023	3.595,00	60	29/10/2023	0003921	28/09/2023	-31 -	111.445,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000011709	31/07/2023	453,30	60	29/09/2023	0003922	28/09/2023	-1 -	453,30
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000012149	28/08/2023	9.066,00	60	27/10/2023	0003922	28/09/2023	-29 -	262.914,00
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000012159	04/08/2023	2.266,50	60	03/10/2023	0003922	28/09/2023	-5 -	11.332,50
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000013056	17/07/2023	44.905,94	60	15/09/2023	0003922	28/09/2023	13	583.777,22
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000013056	17/07/2023	990,41	60	15/09/2023	0003922	28/09/2023	13	12.875,33
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000012147	28/08/2023	2.766,40	60	27/10/2023	0003922	28/09/2023	-29 -	80.225,60
AOD	2023	100515	SVAS BIOSANA S.P.A.	3000012148	28/08/2023	1.612,80	60	27/10/2023	0003922	28/09/2023	-29 -	46.771,20
AOD	2023	100154	NUOVA FARMEC S.R.L.	3000011636	02/08/2023	1.378,56	60	01/10/2023	0003923	28/09/2023	-3 -	4.135,68
AOD	2023	100154	NUOVA FARMEC S.R.L.	3000012145	25/08/2023	1.723,20	60	24/10/2023	0003923	28/09/2023	-26 -	44.803,20
AOD	2023	100154	NUOVA FARMEC S.R.L.	3000012566	30/08/2023	2.627,88	60	29/10/2023	0003923	28/09/2023	-31 -	81.464,28
AOD	2023	100154	NUOVA FARMEC S.R.L.	3000010944	28/07/2023	1.980,00	60	26/09/2023	0003923	28/09/2023	2	3.960,00
AOD	2023	104861	MEDI CORP S.R.L.	3000012016	31/07/2023	855,00	60	29/09/2023	0003924	28/09/2023	-1 -	855,00
AOD	2023	104861	MEDI CORP S.R.L.	3000012017	31/07/2023	140,00	60	29/09/2023	0003924	28/09/2023	-1 -	140,00
AOD	2023	104861	MEDI CORP S.R.L.	3000012377	11/08/2023	1.710,00	60	10/10/2023	0003924	28/09/2023	-12 -	20.520,00
AOD	2023	104861	MEDI CORP S.R.L.	3000012378	11/08/2023	855,00	60	10/10/2023	0003924	28/09/2023	-12 -	10.260,00
AOD	2023	104861	MEDI CORP S.R.L.	3000012090	11/08/2023	2.040,00	60	10/10/2023	0003924	28/09/2023	-12 -	24.480,00
AOD	2023	104861	MEDI CORP S.R.L.	3000012014	31/07/2023	2.999,00	60	29/09/2023	0003925	28/09/2023	-1 -	2.999,00
AOD	2023	104861	MEDI CORP S.R.L.	3000012002	31/07/2023	2.495,00	60	29/09/2023	0003925	28/09/2023	-1 -	2.495,00
AOD	2023	104861	MEDI CORP S.R.L.	3000012091	11/08/2023	1.850,00	60	10/10/2023	0003925	28/09/2023	-12 -	22.200,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000009366	27/06/2023	50,00	60	26/08/2023	0003926	28/09/2023	33	1.650,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000011702	31/07/2023	50,00	60	29/09/2023	0003926	28/09/2023	-1 -	50,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000012121	04/08/2023	50,00	60	03/10/2023	0003926	28/09/2023	-5 -	250,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000012122	04/08/2023	50,00	60	03/10/2023	0003926	28/09/2023	-5 -	250,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000012123	08/08/2023	400,00	60	07/10/2023	0003926	28/09/2023	-9 -	3.600,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000012136	24/08/2023	120,00	60	23/10/2023	0003926	28/09/2023	-25 -	3.000,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000012373	25/07/2023	200,00	60	23/09/2023	0003926	28/09/2023	5 -	1.000,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000012542	24/08/2023	50,00	60	23/10/2023	0003926	28/09/2023	-25 -	1.250,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000012638	21/08/2023	50,00	60	20/10/2023	0003926	28/09/2023	-22 -	1.100,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000012640	07/07/2023	50,00	60	05/09/2023	0003926	28/09/2023	23	1.150,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000012641	10/07/2023	50,00	60	08/09/2023	0003926	28/09/2023	20	1.000,00
AOD	2023	100297	ROCHE DIAGNOSTICS S.P.A.	3000016008	23/11/2022	1.200,00	60	22/01/2023	0003926	28/09/2023	249	298.800,00
AOD	2023	102540	S.I.A.D. S.P.A.	3000010973	31/07/2023	278,78	60	29/09/2023	0003927	28/09/2023	-1 -	278,78
AOD	2023	102540	S.I.A.D. S.P.A.	3000012052	31/07/2023	44.863,71	60	29/09/2023	0003927	28/09/2023	-1 -	44.863,71
AOD	2023	104345	M.END.EL. S.R.L.	3000010955	28/07/2023	2.304,00	60	26/09/2023	0003928	28/09/2023	2	4.608,00
AOD	2023	104869	NUVASIVE ITALIA S.R.L.	3000011266	28/07/2023	5.043,35	60	26/09/2023	0003929	28/09/2023	2	10.086,70
AOD	2023	115282	MICROPORT CRM S.R.L.	3000011450	02/08/2023	9.700,00	60	01/10/2023	0003930	28/09/2023	-3 -	29.100,00
AOD	2023	115282	MICROPORT CRM S.R.L.	3000011664	29/06/2023	13.000,00	60	28/08/2023	0003930	28/09/2023	31	403.000,00
AOD	2023	115296	M.B.T. SRL	3000011434	31/07/2023	694,00	60	29/09/2023	0003931	28/09/2023	-1 -	694,00
AOD	2023	115296	M.B.T. SRL	3000011454	31/07/2023	340,00	60	29/09/2023	0003931	28/09/2023	-1 -	340,00
AOD	2023	122989	MUNDO S.R.L.	3000011319	31/07/2023	7.189,00	60	29/09/2023	0003932	28/09/2023	-1 -	7.189,00
AOD	2023	125774	N.T.S. SRL	3000012558	25/08/2023	1.017,00	60	24/10/2023	0003933	28/09/2023	-26 -	26.442,00
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000012564	21/08/2023	1.123,20	60	20/10/2023	0003934	28/09/2023	-22 -	24.710,40
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000012563	21/08/2023	3.078,40	60	20/10/2023	0003934	28/09/2023	-22 -	67.724,80
AOD	2023	100226	NACATUR INTERNATIONAL IMPORT EXPORT	3000012565	21/08/2023	2.632,20	60	20/10/2023	0003934	28/09/2023	-22 -	57.908,40
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000012567	22/08/2023	10.500,00	60	21/10/2023	0003935	28/09/2023	-23 -	241.500,00
AOD	2023	100261	NEO SURGICAL DEL DOTT. BIAGIO MEROL	3000012568	22/08/2023	95,00	60	21/10/2023	0003935	28/09/2023	-23 -	2.185,00
AOD	2023	100598	ORTHO-CLINICAL DIAGNOSTICS ITALY S.	3000011704	31/07/2023	1.200,00	60	29/09/2023	0003936	28/09/2023	-1 -	1.200,00
AOD	2023	100598	ORTHO-CLINICAL DIAGNOSTICS ITALY S.	3000012202	10/07/2023	520,00	60	08/09/2023	0003936	28/09/2023	20	10.400,00
AOD	2023	100598	ORTHO-CLINICAL DIAGNOSTICS ITALY S.	3000012570	28/08/2023	624,00	60	27/10/2023	0003936	28/09/2023	-29 -	18.096,00
AOD	2023	115534	PLANIHEALTH S.R.L.	3000012557	31/08/2023	2.850,00	60	30/10/2023	0003937	28/09/2023	-32 -	91.200,00
AOD	2023	120571	PAPA SERVICE S.R.L.	3000011726	04/08/2023	5.937,50	60	03/10/2023	0003938	28/09/2023	-5 -	29.687,50
AOD	2023	123956	PRIMA PRINT S.R.L.S.	3000011191	31/07/2023	33,12	60	29/09/2023	0003939	28/09/2023	-1 -	33,12
AOD	2023	123956	PRIMA PRINT S.R.L.S.	3000011192	31/07/2023	16,81	60	29/09/2023	0003939	28/09/2023	-1 -	16,81
AOD	2023	114612	TEC MED S.R.L.	3000011631	04/08/2023	1.752,00	60	03/10/2023	0003940	28/09/2023	-5 -	8.760,00
AOD	2023	114612	TEC MED S.R.L.	3000006532	30/01/2023	2.107,20	60	31/03/2023	0003940	28/09/2023	181	381.403,20
AOD	2023	114612	TEC MED S.R.L.	3000017499	05/12/2022	4.377,50	60	03/02/2023	0003940	28/09/2023	237	1.037.467,50
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000009936	13/06/2023	400,00	60	12/08/2023	0003941	28/09/2023	47	18.800,00

AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000009940	06/06/2023	450,00	60	05/08/2023	0003941	28/09/2023	54	24.300,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000012134	22/08/2023	400,00	60	21/10/2023	0003941	28/09/2023	-23 -	9.200,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000012135	22/08/2023	480,70	60	21/10/2023	0003941	28/09/2023	-23 -	11.056,10
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000012161	17/07/2023	400,00	60	15/09/2023	0003941	28/09/2023	13	5.200,00
AOD	2023	104930	SEROM MEDICAL TECHNOLOGY S.R.L.	3000009964	06/07/2023	6.900,00	60	04/09/2023	0003941	28/09/2023	24	165.600,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000007863	23/05/2023	2.250,00	60	22/07/2023	0003942	28/09/2023	68	153.000,00
AOD	2023	114497	SAKURA FINETEK ITALY S.R.L.	3000011633	07/08/2023	370,00	60	06/10/2023	0003942	28/09/2023	- 8 -	2.960,00
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000012856	12/04/2023	20.774,00	60	11/06/2023	0003943	28/09/2023	109	2.264.366,00
AOD	2023	101672	SIEMENS HEALTHCARE S.R.L.	3000012884	17/07/2023	426,07	60	15/09/2023	0003943	28/09/2023	13	5.538,91
AOD	2023	100396	TEKNEMARIS S.R.L.	3000011615	31/07/2023	879,49	60	29/09/2023	0003944	28/09/2023	-1 -	879,49
AOD	2023	100396	TEKNEMARIS S.R.L.	3000012556	22/08/2023	2.638,47	60	21/10/2023	0003944	28/09/2023	-23 -	60.684,81
AOD	2023	100396	TEKNEMARIS S.R.L.	3000009935	21/06/2023	649,00	60	20/08/2023	0003944	28/09/2023	39	25.311,00
AOD	2023	100396	TEKNEMARIS S.R.L.	3000011634	08/08/2023	450,00	60	07/10/2023	0003944	28/09/2023	-9 -	4.050,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000011644	31/07/2023	4.800,00	60	29/09/2023	0003945	28/09/2023	-1 -	4.800,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000011648	31/07/2023	8.000,00	60	29/09/2023	0003945	28/09/2023	-1 -	8.000,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000011611	24/07/2023	16.986,00	60	22/09/2023	0003945	28/09/2023	6	101.916,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000011642	31/07/2023	1.710,00	60	29/09/2023	0003945	28/09/2023	-1 -	1.710,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000011647	31/07/2023	950,00	60	29/09/2023	0003945	28/09/2023	-1 -	950,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000011649	31/07/2023	380,00	60	29/09/2023	0003945	28/09/2023	-1 -	380,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000012150	18/08/2023	912,00	60	17/10/2023	0003945	28/09/2023	-19 -	17.328,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000011629	04/08/2023	1.484,50	60	03/10/2023	0003945	28/09/2023	-5 -	7.422,50
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000011630	04/08/2023	2.969,00	60	03/10/2023	0003945	28/09/2023	-5 -	14.845,00
AOD	2023	102341	SCOGNAMIGLIO S.R.L.	3000011643	31/07/2023	1.729,00	60	29/09/2023	0003945	28/09/2023	-1 -	1.729,00
AOD	2023	100227	RAY S.P.A.	3000011654	25/07/2023	2.574,00	60	23/09/2023	0003946	29/09/2023	6	15.444,00
AOD	2023	100227	RAY S.P.A.	3000012128	08/08/2023	255,60	60	07/10/2023	0003946	29/09/2023	- 8 -	2.044,80
AOD	2023	104002	SARSTEDT S.R.L.	3000007534	23/05/2023	2.340,00	60	22/07/2023	0003947	29/09/2023	69	161.460,00
AOD	2023	114515	SYSMEX ITALIA S.R.L.	3000012201	14/07/2023	1.594,00	60	12/09/2023	0003948	29/09/2023	17	27.098,00
AOD	2023	115362	RARIMED S.R.L.	3000011707	19/07/2023	9.125,00	60	17/09/2023	0003949	29/09/2023	12	109.500,00
AOD	2023	115362	RARIMED S.R.L.	3000012113	26/07/2023	1.325,00	60	24/09/2023	0003949	29/09/2023	5	6.625,00
AOD	2023	115362	RARIMED S.R.L.	3000012151	09/08/2023	4.675,00	60	08/10/2023	0003949	29/09/2023	- 9 -	42.075,00
AOD	2023	128848	PATHOLAB SRL	3000011628	04/08/2023	900,00	60	03/10/2023	0003950	29/09/2023	- 4 -	3.600,00
AOD	2023	100001	SANOFI S.R.L.	3000012127	15/08/2023	2.300,00	60	14/10/2023	0003951	29/09/2023	-15 -	34.500,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000011612	26/07/2023	1.400,00	60	24/09/2023	0003952	29/09/2023	5	7.000,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000011613	17/07/2023	926,40	60	15/09/2023	0003952	29/09/2023	14	12.969,60
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000011614	21/07/2023	1.400,00	60	19/09/2023	0003952	29/09/2023	10	14.000,00
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000012152	11/08/2023	231,60	60	10/10/2023	0003952	29/09/2023	-11 -	2.547,60
AOD	2023	100384	SORIN GROUP ITALIA S.R.L.	3000012142	03/08/2023	375,00	60	02/10/2023	0003952	29/09/2023	- 3 -	1.125,00
AOD	2023	101102	TECNORAD S.U.R.L.	3000012536	24/08/2023	1.160,74	60	23/10/2023	0003953	29/09/2023	-24 -	27.857,76
AOD	2023	114463	SC MEDICAL SERVICE S.R.L.	3000010946	27/07/2023	18.160,00	60	25/09/2023	0003954	29/09/2023	4	72.640,00
AOD	2023	123367	SINCRONIS S.R.L.	3000012517	31/07/2023	75.953,87	60	29/09/2023	0003955	29/09/2023	0	-
AOD	2023	123367	SINCRONIS S.R.L.	3000012433	29/08/2023	3.600,00	60	28/10/2023	0003955	29/09/2023	-29 -	104.400,00
AOD	2023	126642	SATIP S.R.L. UNIPERSONALE	3000011317	31/07/2023	4.220,00	60	29/09/2023	0003956	29/09/2023	0	-
AOD	2023	126642	SATIP S.R.L. UNIPERSONALE	3000011318	31/07/2023	4.220,00	60	29/09/2023	0003956	29/09/2023	0	-
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000012116	03/08/2023	336,00	60	02/10/2023	0003957	29/09/2023	-3 -	1.008,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000012137	29/08/2023	336,00	60	28/10/2023	0003957	29/09/2023	-29 -	9.744,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000012138	24/08/2023	810,00	60	23/10/2023	0003957	29/09/2023	-24 -	19.440,00
AOD	2023	100417	TELEFLEX MEDICAL S.R.L.	3000011640	08/08/2023	2.040,00	60	07/10/2023	0003957	29/09/2023	-8 -	16.320,00
AOD	2023	103272	TECSUD S.R.L.	3000011623	26/07/2023	3.098,00	60	24/09/2023	0003958	29/09/2023	5	15.490,00
AOD	2023	103272	TECSUD S.R.L.	3000011624	26/07/2023	3.098,00	60	24/09/2023	0003958	29/09/2023	5	15.490,00
AOD	2023	103272	TECSUD S.R.L.	3000011625	25/07/2023	2.686,00	60	23/09/2023	0003958	29/09/2023	6	16.116,00
AOD	2023	103272	TECSUD S.R.L.	3000011622	28/07/2023	1.887,00	60	26/09/2023	0003958	29/09/2023	3	5.661,00
AOD	2023	104666	TEMA RICERCA S.R.L.	3000012133	15/07/2023	76,29	60	13/09/2023	0003959	29/09/2023	16	1.220,64
AOD	2023	104666	TEMA RICERCA S.R.L.	3000012555	30/08/2023	145,02	60	29/10/2023	0003959	29/09/2023	-30 -	4.350,60
AOD	2023	111821	TEMA SINERGIE S.P.A.	3000011650	31/07/2023	9.540,00	60	29/09/2023	0003960	29/09/2023	0	-
AOD	2023	120285	TAU-MEDICA S.R.L.	3000012721	21/07/2023	48,60	60	19/09/2023	0003961	29/09/2023	10	486,00
AOD	2023	120285	TAU-MEDICA S.R.L.	3000011609	27/07/2023	636,40	60	25/09/2023	0003961	29/09/2023	4	2.545,60
AOD	2023	101146	VYGON ITALIA S.R.L.	3000011627	25/07/2023	206,25	60	23/09/2023	0003962	29/09/2023	6	1.237,50
AOD	2023	101146	VYGON ITALIA S.R.L.	3000011645	03/08/2023	2.750,00	60	02/10/2023	0003962	29/09/2023	-3 -	8.250,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000012115	25/07/2023	825,00	60	23/09/2023	0003962	29/09/2023	6	4.950,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000012119	26/07/2023	330,00	60	24/09/2023	0003962	29/09/2023	5	1.650,00
AOD	2023	101146	VYGON ITALIA S.R.L.	3000012141	24/08/2023	753,60	60	23/10/2023	0003962	29/09/2023	-24 -	18.086,40
AOD	2023	101146	VYGON ITALIA S.R.L.	3000011626	25/07/2023	690,00	60	23/09/2023	0003962	29/09/2023	6	4.140,00
AOD	2023	109963	TECHNOGENETICS SPA	3000012146	24/08/2023	2.725,00	60	23/10/2023	0003963	29/09/2023	-24 -	65.400,00
AOD	2023	120559	VIGEO S.R.L.	3000012553	31/08/2023	1.144,00	60	30/10/2023	0003964	29/09/2023	-31 -	35.464,00
AOD	2023	124696	ZUCCHETTI CENTRO SISTEMI SPA	3000011762	31/07/2023	2.000,00	60	29/09/2023	0003965	29/09/2023	0	-
AOD	2023	100418	GADA ITALIA S.P.A.	3000012398	25/08/2023	390,00	60	24/10/2023	0003966	29/09/2023	-25 -	9.750,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000012395	25/08/2023	2.720,00	60	24/10/2023	0003966	29/09/2023	-25 -	68.000,00

AOD	2023	100418	GADA ITALIA S.P.A.	3000011671	28/07/2023	390,00	60	26/09/2023	0003966	29/09/2023	3	1.170,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000011670	28/07/2023	2.600,00	60	26/09/2023	0003966	29/09/2023	3	7.800,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000011669	28/07/2023	680,00	60	26/09/2023	0003966	29/09/2023	3	2.040,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000011463	28/07/2023	298,00	60	26/09/2023	0003966	29/09/2023	3	894,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000011460	28/07/2023	1.490,00	60	26/09/2023	0003966	29/09/2023	3	4.470,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000011923	04/08/2023	180,00	60	03/10/2023	0003966	29/09/2023	-4 -	720,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000011855	04/08/2023	180,00	60	03/10/2023	0003966	29/09/2023	-4 -	720,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000011655	31/07/2023	1.880,00	60	29/09/2023	0003966	29/09/2023	0	-
AOD	2023	100418	GADA ITALIA S.P.A.	3000011459	28/07/2023	470,00	60	26/09/2023	0003966	29/09/2023	3	1.410,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000012397	25/08/2023	100,00	60	24/10/2023	0003966	29/09/2023	-25 -	2.500,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000011787	04/08/2023	200,00	60	03/10/2023	0003966	29/09/2023	-4 -	800,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000012355	10/08/2023	850,00	60	09/10/2023	0003966	29/09/2023	-10 -	8.500,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000012354	10/08/2023	850,00	60	09/10/2023	0003966	29/09/2023	-10 -	8.500,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000012353	10/08/2023	850,00	60	09/10/2023	0003966	29/09/2023	-10 -	8.500,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000012352	10/08/2023	850,00	60	09/10/2023	0003966	29/09/2023	-10 -	8.500,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000011928	28/07/2023	850,00	60	26/09/2023	0003966	29/09/2023	3	2.550,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000011927	28/07/2023	850,00	60	26/09/2023	0003966	29/09/2023	3	2.550,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000011926	28/07/2023	850,00	60	26/09/2023	0003966	29/09/2023	3	2.550,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000011925	28/07/2023	850,00	60	26/09/2023	0003966	29/09/2023	3	2.550,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000011924	28/07/2023	850,00	60	26/09/2023	0003966	29/09/2023	3	2.550,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000011921	04/08/2023	850,00	60	03/10/2023	0003966	29/09/2023	-4 -	3.400,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000011920	04/08/2023	850,00	60	03/10/2023	0003966	29/09/2023	-4 -	3.400,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000011919	04/08/2023	850,00	60	03/10/2023	0003966	29/09/2023	-4 -	3.400,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000011853	28/07/2023	850,00	60	26/09/2023	0003966	29/09/2023	3	2.550,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000011852	28/07/2023	850,00	60	26/09/2023	0003966	29/09/2023	3	2.550,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000011922	04/08/2023	1.495,00	60	03/10/2023	0003966	29/09/2023	-4 -	5.980,00
AOD	2023	100418	GADA ITALIA S.P.A.	3000011918	04/08/2023	1.495,00	60	03/10/2023	0003966	29/09/2023	-4 -	5.980,00
AOD	2023	512839	ARDUINI	3000013105	04/09/2023	146,89	60	03/11/2023	0003967	29/09/2023	-35 -	5.141,15
AOD	2023	100283	KPMG ADVISORY S.P.A.	3000013088	12/09/2023	168.090,15	60	11/11/2023	0003968	29/09/2023	-43 -	7.227.876,45
AOD	2023	100283	KPMG ADVISORY S.P.A.	3000013090	12/09/2023	77.748,31	60	11/11/2023	0003968	29/09/2023	-43 -	3.343.177,33
AOD	2023	113657	ALTO CALORE SERVIZI SPA	3000011351	08/08/2023	48.054,00	60	07/10/2023	0003970	30/09/2023	-7 -	336.378,00
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	SYSMEX 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	4	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	SANIMEDICAL 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	SANIMEDICAL 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 SUB 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 -	1.960,00
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	BIOVIX 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 -	53.922,60
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 LIFESCIENCES 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 LIFESCIENCES 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 LIFESCIENCES 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 LIFESCIENCES 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 LIFESCIENCES 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 LIFESCIENCES 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 LIFESCIENCES 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 -	4.650,00
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	3000004195	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	BECTON 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 MICROSYSYSTEMS 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	-
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	-
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	-
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	-
AOD	2023	100418	GADA ITALIA S.P.A.	3000014925	16/10/2023	180,00	60	15/12/2023	0004796	30/11/2023	-15	-
AOD	2023	100418	GADA ITALIA S.P.A.	3000014929	06/10/2023	180,00	60	05/12/2023	0004796	30/11/2023	-5	-
AOD	2023	100418	GADA ITALIA S.P.A.	3000015286	20/10/2023	180,00	60	19/12/2023	0004796	30/11/2023	-19	-
AOD	2023	100418	GADA ITALIA S.P.A.	3000014928	06/10/2023	900,00	60	05/12/2023	0004796	30/11/2023	-5	-
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	-
AOD	2023	100418	GADA ITALIA S.P.A.	3000014915	13/10/2023	850,00	60	12/12/2023	0004796	30/11/2023	-12	-
AOD	2023	100418	GADA ITALIA S.P.A.	3000014918	13/10/2023	850,00	60	12/12/2023	0004796	30/11/2023	-12	-
AOD	2023	100418	GADA ITALIA S.P.A.	3000014921	13/10/2023	850,00	60	12/12/2023	0004796	30/11/2023	-12	-
AOD	2023	100418	GADA ITALIA S.P.A.	3000014923	16/10/2023	850,00	60	15/12/2023	0004796	30/11/2023	-15	-
AOD	2023	100418	GADA ITALIA S.P.A.	3000014926	06/10/2023	850,00	60	05/12/2023	0004796	30/11/2023	-5	-
AOD	2023	100418	GADA ITALIA S.P.A.	3000014920	13/10/2023	1.495,00	60	12/12/2023	0004796	30/11/2023	-12	-
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	-
AOD	2023	100418	GADA ITALIA S.P.A.	3000014715	13/10/2023	585,00	60	12/12/2023	0004797	30/11/2023	-12	-
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	-
AOD	2023	100418	GADA ITALIA S.P.A.	3000015121	20/10/2023	5.250,00	60	19/12/2023	0004797	30/11/2023	-19	-
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	-
AOD	2023	100418	GADA ITALIA S.P.A.	3000014673	13/10/2023	1.050,00	60	12/12/2023	0004797	30/11/2023	-12	-
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	-
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	20/01/2024	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	OPPENT 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	PLANIHEALTH 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	23/03/2024	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	ABIOGEN 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	14/11/2023	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 SUD 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 SUD 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 LIFESCIENCES 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 LIFESCIENCES 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 LIFESCIENCES 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 LIFESCIENCES 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 LIFESCIENCES 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 LIFESCIENCES 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 LIFESCIENCES 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 LIFESCIENCES 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 LIFESCIENCES 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 LIFESCIENCES 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 LIFESCIENCES 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	-32 -	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
											-	818.659.364,51
											-	8,58

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

elaborato il 09/02/2024