



SAN GIUSEPPE MOSCATI - AVELLINO

AZIENDA OSPEDALIERA DI RILIEVO NAZIONALE E DI ALTA SPECIALITÀ

INDICATORE DI TEMPESTIVITA' DEI PAGAMENTI - III TRIMESTRE 2023

Società	Esercizio	Fornitore	Nome	Numero documento	Data documento	Importo pagato	giorni scadenza	Data scadenza	Numero mandato	Data pagamento	gg.sospensione	gg.ritardo	gg.ritardo *Importo pagato
AOD	2023	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 LIFESCSCIENCES 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 LIFESCSCIENCES 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 LIFESCSCIENCES 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 LIFESCSCIENCES 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 LIFESCSCIENCES 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 LIFESCSCIENCES 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 LIFESCSCIENCES 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 LIFESCSCIENCES 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 LIFESCSCIENCES 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.	3000005683	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	-60 -	20.935,20
AOD	2023	424551	MINASI MARIANNA	3000009930	19/07/2023	341,32	60	17/09/2023	0002828	19/07/2023	-60 -	20.479,20
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004101	28/02/2023	1.133,00	60	29/04/2023	0002829	19/07/2023	81	91.773,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004112	16/03/2023	2.532,10	60	15/05/2023	0002829	19/07/2023	65	164.586,50
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004115	15/03/2023	800,00	60	14/05/2023	0002829	19/07/2023	66	52.800,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000005548	05/04/2023	1.920,00	60	04/06/2023	0002829	19/07/2023	45	86.400,00
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004034	03/03/2023	550,80	60	02/05/2023	0002829	19/07/2023	78	42.962,40
AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004093	03/03/2023	513,45	60	02/05/2023	0002829	19/07/2023	78	40.049,10

AOD	2023	100421	STRYKER ITALIA S.R.L.	3000004094	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.	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	RAY S.P.A.	3000009574	12/06/2023	822,84	60	11/08/2023	0003043	27/07/2023	-15 -	12.342,60
AOD	2023	100227	RAY 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	PLAN1HEALTH S.R.L.	3000008394	06/06/2023	380,00	60	05/08/2023	0003077	28/07/2023	-8 -	3.040,00
AOD	2023	115534	PLAN1HEALTH 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	CRISCIITIELLO	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	BIOSIGMA 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	GIUFFRE' 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 LIFESCIENCES 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 LIFESCIENCES 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 LIFESCIENCES 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 LIFESCIENCES 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 LIFESCIENCES 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 LIFESCIENCES 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 LIFESCIENCES 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 LIFESCIENCES 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 LIFESCIENCES 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 LIFESCIENCES 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 LIFESCIENCES 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 LIFESCIENCES 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 LIFESCIENCES 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 LIFESCIENCES 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 LIFESCIENCES 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.	3000017170	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 MICROSYSTEMS 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.	3000008476	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	TERMOSED 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	SYMEX 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	SYMEX 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	VIDEO 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	421286	SILVA VINCENZO	3000012071	04/07/2023	247,92	60	02/09/2023	0003522	04/09/2023	2	495,84
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.	30000011728	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.	30000016676	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.	30000011478	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.	30000016677	07/07/2023	502,00	60	05/09/2023	0003540	05/09/2023	0	-
AOD	2023	100421	STRYKER ITALIA S.R.L.	30000016635	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.	30000010026	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.	30000016674	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.	30000010101	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.	30000010102	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.	30000010103	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.	30000010986	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.	30000010989	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.	30000011383	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.	30000011474	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.	30000011477	04/07/2023	199,80	60	02/09/2023	0003540	05/09/2023	3	599,40
AOD	2023	100421	STRYKER ITALIA S.R.L.	30000011479	03/07/2023	199,80	60	01/09/2023	0003540	05/09/2023	4	799,20
AOD	2023	100421	STRYKER ITALIA S.R.L.	30000011480	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.	30000011385	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.	30000010100	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.	30000011673	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.	30000011672	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	30000010004	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.	30000011232	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.	30000010039	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.	30000011277	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.	30000010036	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.	30000010038	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.	30000010034	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.	30000010035	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.	30000011279	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.	30000009956	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.	30000010031	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.	30000009957	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.	30000009958	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.	30000007059	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.	30000008678	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.	30000006584	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.	30000008677	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.	30000011265	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.	30000011267	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.	30000010544	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.	30000010733	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.	30000010734	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.	30000010822	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.	30000010824	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.	30000010155	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.	30000010533	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.	30000008793	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.	30000010883	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.	30000010884	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	30000010825	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.	30000009325	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.	30000010848	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.	30000010759	25/07/2023	599,28	60	23/09/2023	0003565	06/09/2023	-17 -	10.187,76
AOD	2023	115958	ARTECH S.R.L.	30000010738	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.	30000010166	30/06/2023	84,96	60	29/08/2023	0003567	06/09/2023	8	679,68
AOD	2023	123253	AMG MEDICAL S.R.L.	30000010148	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.	30000009190	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.	30000017584	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.	30000017585	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.	30000004715	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.	30000006476	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.	30000010333	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.	30000010944	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	EXPRIVA 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	MEDINNOVA S.R.L.	3000012418	30/08/2023	698,40	60	29/10/2023	0003921	28/09/2023	-31 -	21.650,40
AOD	2023	100749	MEDINNOVA 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	PLAN1HEALTH 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	RAYS 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	RAYS 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

21.426.830,43 - 172.137.436,46

ITP III TRIMESTRE 2023 - 8,03

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