

Tipo	Anno	Numero	Data registr.	Fornitore	n. Fattura	Data Fattura	Imponibile Fattura	Importo Tot.	Ordine USL TC	Anno aut.	Num. aut	Sub. aut.	Codice CUP	Codice CIG	Mandato di pagamento	Data mandato	Tot. pagato		
11	2024	10171	21/03/2024	ARAN WORLD S.R.L. =	A1003520	20/03/2024	5.263,29	6.421,21	IE-2023-153	2023	504	1	D64E23000050007	Z1538E886B	D	2024	13502	12/04/2024	6.421,21
3P	2023	11179	02/11/2023	ARES LINE S.P.A. =	1933	26/10/2023	808,50	986,37	IE-2023-442	2023	504	3	D64E23000050007	ZCE3BAF9A3	D	2024	8734	06/03/2024	986,37
11	2023	55099	31/12/2023	ARES LINE S.P.A. =	2386	28/12/2023	3.803,20	4.639,90	IE-2023-455	2023	504	3	D64E23000050007	ZCE3BAF9A3	D	2024	8734	06/03/2024	4.639,90
11	2023	55107	31/12/2023	ARES LINE S.P.A. =	2385	28/12/2023	141,22	172,29	IE-2023-468	2023	504	3	D64E23000050007	ZCE3BAF9A3	D	2024	8734	06/03/2024	172,29
11	2023	55120	31/12/2023	ARES LINE S.P.A. =	2383	28/12/2023	467,72	570,82	IE-2023-692	2023	504	2	D64E23000050007	ZCE3BAF9A3	D	2024	8739	06/03/2024	570,82
11	2023	3270	13/02/2023	ARJO ITALIA S.P.A. E	12300186	23/01/2023	1.886,83	2.301,93	EX IE-2022-696	2023	504	1	D64E23000050007	Z1938CFF59	D	2024	13537	15/04/2024	2.301,93
11	2024	5784	23/02/2024	ARJO ITALIA S.P.A. E	12400758	20/02/2024	1.886,84	2.301,94	IE-2023-792	2023	504	3	D64E23000050007	ZF03D7EF4D	D	2024	10750	20/03/2024	2.301,94
11	2024	9369	15/03/2024	ARJO ITALIA S.P.A. E	12400763	20/02/2024	12.031,32	14.678,21	IE-2023-146	2023	504	1	D64E23000050007	Z7A38CF00F	D	2024	11125	22/03/2024	14.678,21
21	2024	2708	15/03/2024	ARJO ITALIA S.P.A. E	12400952	27/02/2024	4.137,98	5.048,34	IE-2023-513	2023	504	3	D64E23000050007	Z413BD59C3	D	2024	13536	15/04/2024	5.048,34
3P	2023	13544	31/12/2023	BACAR S.R.L. =	2/26	22/12/2023	4.050,40	4.941,49	IE-2023-824	2023	504	3	D64E23000050007	Z6B3DCBA4C	D	2024	8744	06/03/2024	4.941,49
11	2023	56647	31/12/2023	BORGIONE CENTRO DIDATTICO S.R.L. =	V3-37550	13/12/2023	562,62	686,40	IE-2023-801	2023	504	3	D64E23000050007	Z853DA56A1	D	2024	13066	09/04/2024	686,40
11	2024	3474	12/02/2024	BORGIONE CENTRO DIDATTICO S.R.L. =	V3-2536	07/02/2024	2.408,55	2.938,43	IE-2023-667	2023	504	2	D64E23000050007	Z1C3D09B64	D	2024	11859	27/03/2024	2.938,43
11	2024	3481	12/02/2024	BORGIONE CENTRO DIDATTICO S.R.L. =	V3-2656	08/02/2024	1.444,24	1.761,97	IE-2023-798	2023	504	3	D64E23000050007	Z853DA56A1	D	2024	8750	06/03/2024	1.761,97
11	2024	3496	12/02/2024	BORGIONE CENTRO DIDATTICO S.R.L. =	V3-2663	08/02/2024	355,71	433,97	IE-2023-800	2023	504	3	D64E23000050007	Z853DA56A1	D	2024	8750	06/03/2024	433,97
11	2024	3498	12/02/2024	BORGIONE CENTRO DIDATTICO S.R.L. =	V3-2660	08/02/2024	320,32	390,79	IE-2023-799	2023	504	3	D64E23000050007	Z853DA56A1	D	2024	8750	06/03/2024	390,79
11	2023	47067	21/11/2023	CARRADORI S.R.L. =	9/642	17/11/2023	467,00	569,74	IE-2023-750	2023	504	3	D64E23000050007	Z5F3D45DA4	D	2024	11847	27/03/2024	569,74
11	2023	47357	23/11/2023	CARRADORI S.R.L. =	9/650	21/11/2023	399,00	486,78	IE-2023-758	2023	504	3	D64E23000050007	Z5F3D45DA4	D	2024	11847	27/03/2024	486,78
11	2023	47365	23/11/2023	CARRADORI S.R.L. =	9/663	21/11/2023	444,00	541,68	IE-2023-752	2023	504	3	D64E23000050007	Z5F3D45DA4	D	2024	11847	27/03/2024	541,68
11	2023	47691	27/11/2023	CARRADORI S.R.L. =	9/671	23/11/2023	412,00	502,64	IE-2023-753	2023	504	3	D64E23000050007	Z5F3D45DA4	D	2024	11847	27/03/2024	502,64
11	2023	47786	27/11/2023	CARRADORI S.R.L. =	9/674	23/11/2023	801,00	977,22	IE-2023-746	2023	504	3	D64E23000050007	Z5F3D45DA4	D	2024	11847	27/03/2024	977,22
11	2023	47788	27/11/2023	CARRADORI S.R.L. =	9/677	23/11/2023	467,00	569,74	IE-2023-751	2023	504	3	D64E23000050007	Z5F3D45DA4	D	2024	11847	27/03/2024	569,74
11	2023	47767	27/11/2023	CARRADORI S.R.L. =	9/680	24/11/2023	389,00	474,58	IE-2023-748	2023	504	3	D64E23000050007	Z5F3D45DA4	D	2024	11847	27/03/2024	474,58
11	2023	48377	29/11/2023	CARRADORI S.R.L. =	9/696	28/11/2023	207,00	252,54	IE-2023-749	2023	504	3	D64E23000050007	Z5F3D45DA4	D	2024	11847	27/03/2024	252,54
11	2023	48419	29/11/2023	CARRADORI S.R.L. =	9/697	28/11/2023	980,00	1.195,60	IE-2023-745	2023	504	3	D64E23000050007	Z5F3D45DA4	D	2024	11847	27/03/2024	1.195,60
3P	2023	12293	29/11/2023	CARRADORI S.R.L. =	9/688	28/11/2023	267,00	325,74	IE-2023-767	2023	504	3	D64E23000050007	Z5F3D45DA4	D	2024	11847	27/03/2024	325,74
3P	2023	12294	29/11/2023	CARRADORI S.R.L. =	9/686	28/11/2023	534,00	651,48	IE-2023-766	2023	504	3	D64E23000050007	Z5F3D45DA4	D	2024	11847	27/03/2024	651,48
3P	2023	12297	29/11/2023	CARRADORI S.R.L. =	9/687	28/11/2023	267,00	325,74	IE-2023-768	2023	504	3	D64E23000050007	Z5F3D45DA4	D	2024	11847	27/03/2024	325,74
3P	2023	12505	09/12/2023	CARRADORI S.R.L. =	9/702	30/11/2023	3.070,00	3.745,40	IE-2023-770	2023	504	3	D64E23000050007	Z5F3D45DA4	D	2024	11847	27/03/2024	3.745,40
3P	2023	13158	27/12/2023	CARRADORI S.R.L. =	9/711	30/11/2023	3.070,00	3.745,40	IE-2023-769	2023	504	3	D64E23000050007	Z5F3D45DA4	D	2024	11847	27/03/2024	3.745,40
3P	2023	13545	31/12/2023	CARRADORI S.R.L. =	9/701	30/11/2023	315,00	384,30	IE-2023-772	2023	504	3	D64E23000050007	ZDD3D2F856	D	2024	8740	06/03/2024	384,30
11	2023	54467	31/12/2023	CARRADORI S.R.L. =	9/738	13/12/2023	36,00	43,92	IE-2023-804	2023	504	3	D64E23000050007	ZDD3D2F856	D	2024	11848	27/03/2024	43,92
21	2023	15578	31/12/2023	CARRADORI S.R.L. =	9/776	31/12/2023	381,00	464,82	IE-2023-773	2023	504	3	D64E23000050007	ZDD3D2F856	D	2024	13352	12/04/2024	464,82
21	2024	668	05/02/2024	CARRADORI S.R.L. =	9/28	25/01/2024	299,00	364,78	IE-2023-818	2023	504	3	D64E23000050007	ZDD3D2F856	D	2024	8740	06/03/2024	364,78
11	2024	3475	12/02/2024	CARRADORI S.R.L. =	9/49	31/01/2024	78,00	95,16	IE-2023-817	2023	504	3	D64E23000050007	ZDD3D2F856	D	2024	11848	27/03/2024	95,16
11	2024	3488	12/02/2024	CARRADORI S.R.L. =	9/50	31/01/2024	1.228,00	1.498,16	IE-2023-819	2023	504	3	D64E23000050007	Z5F3D45DA4	D	2024	13020	09/04/2024	1.498,16
11	2023	54033	31/12/2023	FAVERO HEALTH PROJECTS S.P.A. E	849/L	30/11/2023	1.276,59	1.557,44	IE-2023-584	2023	504	3	D64E23000050007	ZE 13C26AE8	D	2024	8766	06/03/2024	1.557,44
11	2024	2780	07/02/2024	FAVERO HEALTH PROJECTS S.P.A. E	26/L	26/01/2024	848,00	1.034,56	IE-2023-756	2023	504	3	D64E23000050007	ZC63DA4835	D	2024	8765	06/03/2024	1.034,56
11	2024	3483	12/02/2024	FAVERO HEALTH PROJECTS S.P.A. E	63/L	09/02/2024	1.224,47	1.493,85	IE-2023-816	2023	504	3	D64E23000050007	ZD43DC6CB8	D	2024	11869	27/03/2024	1.493,85
11	2024	3501	12/02/2024	FAVERO HEALTH PROJECTS S.P.A. E	65/L	09/02/2024	2.826,16	3.447,92	IE-2023-585	2023	504	3	D64E23000050007	ZE 13C26AE8	D	2024	11871	27/03/2024	3.447,92
11	2024	15113	21/02/2024	FAVERO HEALTH PROJECTS S.P.A. E	67/L	09/02/2024	5.491,32	6.699,41	IE-2023-586	2023	504	3	D64E23000050007	ZE 13C26AE8	D	2024	8766	06/03/2024	6.699,41
11	2024	2799	07/02/2024	GIVAS S.R.L. =	E1/04	06/02/2024	1.086,25	1.325,23	IE-2023-678	2023	504	3	D64E23000050007	ZB73D26242	D	2024	11857	27/03/2024	1.325,23
11	2024	2389	05/02/2024	IT HEALTH FUSION S.R.L. =	245300018	02/02/2024	7.000,00	8.540,00	IE-2023-830	2023	504	3	D64E23000050007	ZAF3DDBBD	D	2024	11858	27/03/2024	8.540,00
11	2024	2488	05/02/2024	IT HEALTH FUSION S.R.L. =	245300019	02/02/2024	7.000,00	8.540,00	IE-2023-847	2023	504	3	D64E23000050007	ZAF3DDBBD	D	2024	11858	27/03/2024	8.540,00
11	2024	2797	07/02/2024	IT HEALTH FUSION S.R.L. =	245300017	02/02/2024	7.000,00	8.540,00	IE-2023-831	2023	504	3	D64E23000050007	ZAF3DDBBD	D	2024	11858	27/03/2024	8.540,00
11	2023	42162	19/10/2023	MALVESTIO S.P.A. =	VB0231326	30/09/2023	1.753,08	2.138,76	IE-2023-489	2023	504	3	D64E23000050007	ZC73BB0B5C	D	2024	8731	06/03/2024	2.138,76
11	2023	52683	28/12/2023	MALVESTIO S.P.A. =	VB0231756	27/12/2023	688,04	839,41	IE-2023-763	2023	504	3	D64E23000050007	ZF43D4C588	D	2024	8732	06/03/2024	839,41
11	2023	53913	31/12/2023	MALVESTIO S.P.A. =	VB0231757	27/12/2023	172,01	209,85	IE-2023-765	2023	504	3	D64E23000050007	ZF43D4C588	D	2024	8732	06/03/2024	209,85
11	2023	55601	31/12/2023	MALVESTIO S.P.A. =	VB0231758	27/12/2023	3.339,08	4.073,68	IE-2023-508	2023	504	3	D64E23000050007	ZC73BB0B5C	D	2024	8731	06/03/2024	4.073,68
11	2023	55602	31/12/2023	MALVESTIO S.P.A. =	VB0231759	27/12/2023	1.254,47	1.530,45	IE-2023-536	2023	504	3	D64E23000050007	ZB43BD5545	D	2024	8730	06/03/2024	1.530,45
11	2023	55603	31/12/2023	MALVESTIO S.P.A. =	VB0231731	27/12/2023	172,01	209,85	IE-2023-764	2023	504	3	D64E23000050007	ZF43D4C588	D	2024	8732	06/03/2024	209,85
11	2023	52680	28/12/2023	MALVESTIO S.P.A. =	VB0231732	27/12/2023	1.032,06	1.259,11	IE-2023-762	2023	504	3	D64E23000050007	ZF43D4C588	D	2024	8732	06/03/2024	1.259,11
11	2024	3470	12/02/2024	MULTI SERVICES S.R.L.S. =	16/PA	31/01/2024	2.520,00	3.074,40	IE-2023-797	2023	504	2	D64E23000050007	Z473DA3736	D	2024	8749	06/03/2024	3.074,40
11	2024	2492	05/02/2024	OLINTO MARTELLI S.R.L. =	192/S	02/02/2024	165,60	202,03	IE-2023-788	2023	504	2	D64E23000050007	Z013D78B96	D	2024	11856	27/03/2024	202,03
11	2024	2432	05/02/2024	PAM MOBILITY S.R.L. =	35AS 2024	31													

Tipo	Anno	Numero	Data registr.	Fornitore	n. Fattura	Data Fattura	Imponibile Fattura	Importo tot.	Ordine USL TC	Anno aut.	Num. aut	Sub. aut.	Codice CUP	Codice CIG	Mandato di pagamento	Data mandat	Tot. pagato		
3P	2023	13981	31/12/2023	ARES LINE S.P.A. =	2383	28/12/2023	708,18	863,98	IE-2023-605	2023	463	16	D64E23000010008	Z9C3C3505E	D	2024	8735	06/03/2024	863,98
21	2023	14893	31/12/2023	L'ANTINFORTUNISTICA S.R.L. =	945 PA	29/12/2023	59,50	72,59	IE-2023-787	2023	463	20	D64E23000010008	Z5D3D0A416	D	2024	8743	06/03/2024	72,59
21	2023	14895	31/12/2023	L'ANTINFORTUNISTICA S.R.L. =	944 PA	29/12/2023	80,00	97,60	IE-2023-713	2023	463	19	D64E23000010008	Z5D3D0A416	D	2024	8743	06/03/2024	97,60
3P	2023	12506	05/12/2023	QUERCI PROGETT. E FORN. GRANDI CUCINE	35/PA	30/11/2023	2.017,40	2.461,23	IE-2023-661	2023	463	17	D64E23000010008	ZB63CE8367	D	2024	8900	07/03/2024	2.461,23
11	2023	54020	31/12/2023	ARES LINE S.P.A. =	2327	21/12/2023	148,00	180,56	IE-2023-702	2023	464	12	D64E23000010008	Z733D2F35B	D	2024	8737	06/03/2024	180,56
11	2023	54029	31/12/2023	ARES LINE S.P.A. =	2321	21/12/2023	148,00	180,56	IE-2023-700	2023	464	12	D64E23000010008	Z733D2F35B	D	2024	8737	06/03/2024	180,56
11	2023	54030	31/12/2023	ARES LINE S.P.A. =	2324	21/12/2023	148,00	180,56	IE-2023-698	2023	464	12	D64E23000010008	Z733D2F35B	D	2024	8737	06/03/2024	180,56
11	2023	54031	31/12/2023	ARES LINE S.P.A. =	2326	21/12/2023	148,00	180,56	IE-2023-703	2023	464	12	D64E23000010008	Z733D2F35B	D	2024	8737	06/03/2024	180,56
11	2023	55105	31/12/2023	ARES LINE S.P.A. =	2325	21/12/2023	148,00	180,56	IE-2023-701	2023	464	12	D64E23000010008	Z733D2F35B	D	2024	8737	06/03/2024	180,56
11	2023	55106	31/12/2023	ARES LINE S.P.A. =	2320	21/12/2023	148,00	180,56	IE-2023-699	2023	464	12	D64E23000010008	Z733D2F35B	D	2024	8737	06/03/2024	180,56
11	2023	53804	31/12/2023	ARES LINE S.P.A. =	2395	28/12/2023	2.033,55	2.480,93	IE-2023-704	2023	464	12	D64E23000010008	Z733D2F35B	D	2024	8737	06/03/2024	2.480,93
11	2023	53792	31/12/2023	ARES LINE S.P.A. =	2378	28/12/2023	508,41	620,26	IE-2023-716	2023	465	30	D64E23000010008	Z733D2F35B	D	2024	8737	06/03/2024	620,26
11	2023	53803	31/12/2023	ARES LINE S.P.A. =	2388	28/12/2023	169,47	206,75	IE-2023-707	2023	465	30	D64E23000010008	Z733D2F35B	D	2024	8737	06/03/2024	206,75
11	2023	55098	31/12/2023	ARES LINE S.P.A. =	2373	28/12/2023	338,94	413,51	IE-2023-711	2023	465	30	D64E23000010008	Z733D2F35B	D	2024	8737	06/03/2024	413,51
11	2023	55100	31/12/2023	ARES LINE S.P.A. =	2394	28/12/2023	508,41	620,26	IE-2023-721	2023	465	30	D64E23000010008	Z733D2F35B	D	2024	8737	06/03/2024	620,26
11	2023	55103	31/12/2023	ARES LINE S.P.A. =	2390	28/12/2023	592,00	722,24	IE-2023-706	2023	465	30	D64E23000010008	Z733D2F35B	D	2024	8737	06/03/2024	722,24
11	2023	55108	31/12/2023	ARES LINE S.P.A. =	2375	28/12/2023	169,47	206,75	IE-2023-715	2023	465	30	D64E23000010008	Z733D2F35B	D	2024	8737	06/03/2024	206,75
11	2023	55111	31/12/2023	ARES LINE S.P.A. =	2397	28/12/2023	406,71	496,19	IE-2023-719	2023	465	30	D64E23000010008	Z733D2F35B	D	2024	8737	06/03/2024	496,19
11	2023	55112	31/12/2023	ARES LINE S.P.A. =	2374	28/12/2023	592,00	722,24	IE-2023-705	2023	465	30	D64E23000010008	Z733D2F35B	D	2024	8737	06/03/2024	722,24
11	2023	55113	31/12/2023	ARES LINE S.P.A. =	2381	28/12/2023	169,47	206,75	IE-2023-714	2023	465	30	D64E23000010008	Z733D2F35B	D	2024	8737	06/03/2024	206,75
11	2023	55114	31/12/2023	ARES LINE S.P.A. =	2402	28/12/2023	6.076,80	7.413,70	IE-2023-709	2023	465	30	D64E23000010008	Z733D2F35B	D	2024	8737	06/03/2024	7.413,70
11	2023	55115	31/12/2023	ARES LINE S.P.A. =	2387	28/12/2023	338,94	413,51	IE-2023-717	2023	465	30	D64E23000010008	Z733D2F35B	D	2024	8737	06/03/2024	413,51
11	2023	55116	31/12/2023	ARES LINE S.P.A. =	2376	28/12/2023	148,00	180,56	IE-2023-718	2023	465	30	D64E23000010008	Z733D2F35B	D	2024	8737	06/03/2024	180,56
11	2023	55117	31/12/2023	ARES LINE S.P.A. =	2389	28/12/2023	338,94	413,51	IE-2023-712	2023	465	30	D64E23000010008	Z733D2F35B	D	2024	8737	06/03/2024	413,51
11	2023	55118	31/12/2023	ARES LINE S.P.A. =	2370	28/12/2023	148,00	180,56	IE-2023-708	2023	465	30	D64E23000010008	Z733D2F35B	D	2024	8737	06/03/2024	180,56
11	2023	55119	31/12/2023	ARES LINE S.P.A. =	2379	28/12/2023	338,94	413,51	IE-2023-710	2023	465	30	D64E23000010008	Z733D2F35B	D	2024	8737	06/03/2024	413,51
11	2023	55128	31/12/2023	FAVERO HEALTH PROJECTS S.P.A. £	964/L	29/12/2023	848,00	1.034,56	IE-2023-754	2023	465	31	D64E23000010008	ZDF3D48315	D	2024	13470	12/04/2024	1.034,56
11	2024	2411	05/02/2024	FAVERO HEALTH PROJECTS S.P.A. £	24/L	26/01/2024	848,00	1.034,56	IE-2023-755	2023	465	31	D64E23000010008	ZDF3D48315	D	2024	8764	06/03/2024	1.034,56
21	2024	2416	08/03/2024	L'ANTINFORTUNISTICA S.R.L. =	86 PA	22/02/2024	153,50	187,27	IE-2023-669	2023	465	27	D64E23000010008	Z5D3D0A416	D	2024	11865	27/03/2024	187,27
21	2024	2417	08/03/2024	L'ANTINFORTUNISTICA S.R.L. =	87 PA	22/02/2024	59,50	72,59	IE-2023-670	2023	465	27	D64E23000010008	Z5D3D0A416	D	2024	11097	22/03/2024	72,59
11	2023	55133	31/12/2023	LUCINI SURGICAL CONCEPT S.R.L. =	2/203	29/12/2023	401,33	489,63	IE-2023-759	2023	465	32	D64E23000010008	Z053D49DA0	D	2024	13354	12/04/2024	489,63
11	2024	1915	31/01/2024	LUCINI SURGICAL CONCEPT S.R.L. =	2/2	30/01/2024	200,67	244,82	IE-2023-760	2023	465	32	D64E23000010008	Z053D49DA0	D	2024	13356	12/04/2024	244,82
11	2024	3502	12/02/2024	SOFRAPA HEALTHCARE DI PAOLO INNOCEN	4/PA	09/02/2024	660,00	805,20	IE-2023-494	2023	465	20	D64E23000010008	Z1C3BD4AE3	D	2024	8903	07/03/2024	805,20
11	2023	54461	31/12/2023	ARES LINE S.P.A. =	2318	21/12/2023	169,47	206,75	IE-2023-693	2023	466	18	D64E23000010008	Z733D2F35B	D	2024	8737	06/03/2024	206,75
11	2023	55104	31/12/2023	ARES LINE S.P.A. =	2317	21/12/2023	338,94	413,51	IE-2023-696	2023	466	18	D64E23000010008	Z733D2F35B	D	2024	8737	06/03/2024	413,51
11	2023	53802	31/12/2023	ARES LINE S.P.A. =	2399	28/12/2023	1.694,70	2.067,53	IE-2023-694	2023	466	18	D64E23000010008	Z733D2F35B	D	2024	8737	06/03/2024	2.067,53
11	2023	55097	31/12/2023	ARES LINE S.P.A. =	2398	28/12/2023	2.508,09	3.059,87	IE-2023-697	2023	466	18	D64E23000010008	Z733D2F35B	D	2024	8737	06/03/2024	3.059,87
11	2023	55109	31/12/2023	ARES LINE S.P.A. =	2392	28/12/2023	169,47	206,75	IE-2023-695	2023	466	18	D64E23000010008	Z733D2F35B	D	2024	8737	06/03/2024	206,75
4P	2023	3503	02/05/2023	ARJO ITALIA S.P.A. £	12301804	28/04/2023	313,08	381,96	IA-2023-72	2023	466	4	D64E23000010008	Z923AA2ADB	D	2024	8763	06/03/2024	381,96
4P	2023	3503	02/05/2023	ARJO ITALIA S.P.A. £	12301804	28/04/2023	10.105,35	12.328,52	IA-2023-72	2023	466	4	D64E23000010008	Z923AA2ADB	D	2024	8763	06/03/2024	12.328,52
21	2024	2879	20/03/2024	L'ANTINFORTUNISTICA S.R.L. =	85 PA	22/02/2024	153,50	187,27	IE-2023-668	2023	466	16	D64E23000010008	Z5D3D0A416	D	2024	11865	27/03/2024	187,27
21	2024	2880	20/03/2024	L'ANTINFORTUNISTICA S.R.L. =	88 PA	22/02/2024	59,50	72,59	IE-2023-673	2023	466	16	D64E23000010008	Z5D3D0A416	D	2024	11865	27/03/2024	72,59
3P	2023	4429	01/05/2023	ARJO ITALIA S.P.A. £	12301803	28/04/2023	5.238,63	6.391,12	IA-2023-68	2023	463	6	D64E23000020008	Z923AA2ADB	D	2024	10751	20/03/2024	6.391,12
3P	2023	4429	01/05/2023	ARJO ITALIA S.P.A. £	12301803	28/04/2023	313,07	381,95	IA-2023-68	2023	463	6	D64E23000020008	Z923AA2ADB	D	2024	10751	20/03/2024	381,95
Totale							40.865,93	49.856,44										Totale	49.856,44

Tipo	Anno	Numero	Data registr.	Fornitore	n. Fattura	Data Fattura	Imponibile fattura	Importo tot.	ordine AUSL TC	Anno aut.	Num. aut	Sub. aut.	Codice CUP	Codice CIG	mandato di pagamento		Data mandato	Tot. pagato		
11	2024	2795	07/02/2024	GE MEDICAL SYSTEMS ITALIA S.P.A.	24300188	16/01/2024	40.000,00	48.800,00	IA-2023-353	2023	601	2	D54E23000070008	A01FCFFA40	D	2024	10774	20/03/2024	48.800,00	
11	2024	2422	05/02/2024	GE MEDICAL SYSTEMS ITALIA S.P.A.	24300187	16/01/2024	31.558,12	38.500,91	IA-2023-353	2023	601	2	D54E23000070008	A01FCFFA40	D	2024	10774	20/03/2024	38.500,91	
11	2024	2422	05/02/2024	GE MEDICAL SYSTEMS ITALIA S.P.A.	24300187	16/01/2024	148.968,88	181.742,03	IA-2023-353	2023	601	2	D54E23000070008	A01FCFFA40	D	2024	10774	20/03/2024	181.742,03	
11	2024	3478	12/02/2024	GE MEDICAL SYSTEMS ITALIA S.P.A.	24300648	05/02/2024	40.000,00	48.800,00	IA-2023-352	2023	601	1	D54E23000070008	A01F98E33C	D	2024	10773	20/03/2024	48.800,00	
11	2024	3479	12/02/2024	GE MEDICAL SYSTEMS ITALIA S.P.A.	24300647	05/02/2024	31.617,71	38.573,61	IA-2023-352	2023	601	1	D54E23000070008	A01F98E33C	D	2024	10773	20/03/2024	38.573,61	
11	2024	3479	12/02/2024	GE MEDICAL SYSTEMS ITALIA S.P.A.	24300647	05/02/2024	148.909,29	181.669,33	IA-2023-352	2023	601	1	D54E23000070008	A01F98E33C	D	2024	10773	20/03/2024	181.669,33	
3P	2023	13807	31/12/2023	ITALRAY S.R.L. =	109/PA	29/12/2023	43.482,00	53.048,04	IA-2023-360	2023	601	5	D54E23000070008	A01FE51130	D	2024	11854	27/03/2024	53.048,04	
3P	2023	13807	31/12/2023	ITALRAY S.R.L. =	109/PA	29/12/2023	137.088,75	167.248,28	IA-2023-360	2023	601	5	D54E23000070008	A01FE51130	D	2024	11854	27/03/2024	167.248,28	
11	2024	3467	12/02/2024	ITALRAY S.R.L. =	1/PA	29/01/2024	2.800,00	3.416,00	IA-2023-361	2023	601	6	D54E23000070008	A01F43AD9D	D	2024	10779	20/03/2024	3.416,00	
11	2024	3467	12/02/2024	ITALRAY S.R.L. =	1/PA	29/01/2024	19.696,80	24.030,10	IA-2023-361	2023	601	6	D54E23000070008	A01F43AD9D	D	2024	10779	20/03/2024	24.030,10	
11	2023	53988	31/12/2023	SIRA S.R.L. =	1130	27/12/2023	21.114,67	25.759,90	IA-2023-363	2023	601	7	D54E23000070008	A01FD410BA	D	2024	11852	27/03/2024	25.759,90	
11	2023	53988	31/12/2023	SIRA S.R.L. =	1130	27/12/2023	2.700,00	3.294,00	IA-2023-363	2023	601	7	D54E23000070008	A01FD410BA	D	2024	11852	27/03/2024	3.294,00	
11	2023	55722	31/12/2023	SIRA S.R.L. =	1215	29/12/2023	380,00	463,60	IA-2023-363	2023	601	7	D54E23000070008	A01FD410BA	D	2024	11852	27/03/2024	463,60	
							TOTALE	668.316,22	815.345,80											815.345,80

Tipo	Anno	Numero	Data registr.	Fornitore	n. Fattura	Data Fattura	Imponibile fattura	Importo tot.	ordine AUSL TC	Anno aut.	Num. aut	Sub. au	Codice CUP	Codice CIG	mandato di pagamento			Data mandato	Tot. pagato
11	2023	55280	31/12/2023	ALTAMED S.R.L.=	VS-23/0485	31/12/2023	36.222,08	44.190,94	IA-2023-514	2023	503	37	D64E23000040007	Z7D3D80059	D	2024	8761	06/03/2024	44.190,94
11	2023	55280	31/12/2023	ALTAMED S.R.L.=	VS-23/0485	31/12/2023	1.220,04	1.488,45	IA-2023-514	2023	503	37	D64E23000040007	Z7D3D80059	D	2024	8761	06/03/2024	1.488,45
11	2023	55281	31/12/2023	ALTAMED S.R.L.=	VS-23/0484	31/12/2023	987,99	1.205,35	IA-2023-429	2023	503	37	D64E23000040007	Z353D4D4B9	D	2024	8760	06/03/2024	1.205,35
11	2023	55281	31/12/2023	ALTAMED S.R.L.=	VS-23/0484	31/12/2023	36.416,18	44.427,74	IA-2023-429	2023	503	37	D64E23000040007	Z353D4D4B9	D	2024	8760	06/03/2024	44.427,74
11	2023	54834	31/12/2023	ANDRA S.P.A. =	V1-1622	28/12/2023	39.980,00	48.775,60	IA-2023-568	2023	503	37	D64E23000040007	Z8A3DF79CE	D	2024	8727	06/03/2024	48.775,60
11	2023	54717	31/12/2023	B.M. SANITAS S.R.L.=	244 /PA	19/12/2023	867,00	1.057,74	IA-2023-434	2023	503	37	D64E23000040007	Z843D51528	D	2024	8726	06/03/2024	1.057,74
11	2023	54717	31/12/2023	B.M. SANITAS S.R.L.=	244 /PA	19/12/2023	1.876,00	2.288,72	IA-2023-434	2023	503	37	D64E23000040007	Z843D51528	D	2024	8726	06/03/2024	2.288,72
11	2023	52679	28/12/2023	B.M. SANITAS S.R.L.=	246 /PA	21/12/2023	867,00	1.057,74	IA-2023-433	2023	503	37	D64E23000040007	Z843D51528	D	2024	10766	20/03/2024	1.057,74
11	2023	52679	28/12/2023	B.M. SANITAS S.R.L.=	246 /PA	21/12/2023	1.876,00	2.288,72	IA-2023-433	2023	503	37	D64E23000040007	Z843D51528	D	2024	10766	20/03/2024	2.288,72
11	2023	54718	31/12/2023	B.M. SANITAS S.R.L.=	252 /PA	27/12/2023	867,00	1.057,74	IA-2023-435	2023	503	37	D64E23000040007	Z843D51528	D	2024	10766	20/03/2024	1.057,74
11	2023	54718	31/12/2023	B.M. SANITAS S.R.L.=	252 /PA	27/12/2023	1.876,00	2.288,72	IA-2023-435	2023	503	37	D64E23000040007	Z843D51528	D	2024	10766	20/03/2024	2.288,72
11	2023	54462	31/12/2023	BIOCCLASS S.R.L. =	2023030000626	21/12/2023	207,00	252,54	IA-2023-533	2023	503	37	D64E23000040007	ZBE3DB2FF8	D	2024	10771	20/03/2024	252,54
21	2023	15157	31/12/2023	BIOMEDICAL S.R.L. =	VPPA0000932	28/12/2023	5.760,00	7.027,20	IA-2023-472	2023	503	37	D64E23000040007	ZE23D64EC0	D	2024	8729	06/03/2024	7.027,20
11	2023	48374	29/11/2023	BURKE & BURKE S.P.A. £	005387/23P	23/11/2023	3.300,00	4.026,00	IA-2023-414	2023	503	37	D64E23000040007	Z153D42375	D	2024	8721	06/03/2024	4.026,00
11	2023	43598	26/10/2023	CANE' S.P.A.=	001629/PA	16/10/2023	1.710,00	1.778,40	IA-2023-267	2023	503	36	D64E23000040007	ZAE3CD0EA1	D	2024	8756	06/03/2024	1.778,40
11	2024	5007	21/02/2024	CARL ZEISS S.P.A. =	5840269340	29/01/2024	36.044,19	43.973,91	IA-2023-439	2023	503	37	D64E23000040007	Z733D4E860	D	2024	10781	20/03/2024	43.973,91
11	2023	42161	19/10/2023	CONMED ITALIA S.R.L. =	23119289	10/10/2023	4.278,13	5.219,32	IA-2023-320	2023	503	37	D64E23000040007	Z8B3CB4BFC	D	2024	8718	06/03/2024	5.219,32
3P	2023	13157	27/12/2023	DEVICOR MEDICAL ITALY S.R.L. =	9300006520	20/12/2023	13.160,00	16.055,20	IA-2023-462	2023	503	37	D64E23000040007	Z253D5C878	D	2024	8722	06/03/2024	16.055,20
4P	2023	8052	03/10/2023	DRAEGER ITALIA S.P.A. =	0000116633	29/09/2023	3.739,14	4.398,00	IA-2023-104	2023	503	9	D64E23000040007	9805514621	D	2024	8717	06/03/2024	4.398,00
4P	2023	8052	03/10/2023	DRAEGER ITALIA S.P.A. =	0000116633	29/09/2023	27.936,32	32.858,83	IA-2023-104	2023	503	9	D64E23000040007	9805514621	D	2024	8717	06/03/2024	32.858,83
4P	2023	8053	03/10/2023	DRAEGER ITALIA S.P.A. =	0000116634	29/09/2023	3.739,14	4.398,00	IA-2023-106	2023	503	9	D64E23000040007	9805514621	D	2024	8717	06/03/2024	4.398,00
4P	2023	8053	03/10/2023	DRAEGER ITALIA S.P.A. =	0000116634	29/09/2023	27.936,32	32.858,83	IA-2023-106	2023	503	9	D64E23000040007	9805514621	D	2024	8717	06/03/2024	32.858,83
4P	2023	11020	31/12/2023	DRAEGER ITALIA S.P.A. =	0000122703	29/12/2023	25.037,01	29.594,77	IA-2023-336	2023	503	37	D64E23000040007	Z883CCA44D	D	2024	10777	20/03/2024	29.594,77
4P	2023	11020	31/12/2023	DRAEGER ITALIA S.P.A. =	0000122703	29/12/2023	5.238,45	6.192,06	IA-2023-336	2023	503	37	D64E23000040007	Z883CCA44D	D	2024	10777	20/03/2024	6.192,06
4P	2023	11119	31/12/2023	DRAEGER ITALIA S.P.A. =	0000122702	29/12/2023	50.074,02	59.189,53	IA-2023-335	2023	503	32	D64E23000040007	A01BAEB2BC	D	2024	10778	20/03/2024	59.189,53
4P	2023	11119	31/12/2023	DRAEGER ITALIA S.P.A. =	0000122702	29/12/2023	10.476,90	12.384,12	IA-2023-335	2023	503	32	D64E23000040007	A01BAEB2BC	D	2024	10778	20/03/2024	12.384,12
11	2023	38067	25/09/2023	EB NEURO S.P.A. =	VP/2023/0001098	18/09/2023	3.800,00	4.636,00	IA-2023-249	2023	503	37	D64E23000040007	ZEB3C24D3F	D	2024	11083	22/03/2024	4.636,00
11	2023	38067	25/09/2023	EB NEURO S.P.A. =	VP/2023/0001098	18/09/2023	200,00	244,00	IA-2023-249	2023	503	37	D64E23000040007	ZEB3C24D3F	D	2024	11083	22/03/2024	244,00
11	2023	48969	04/12/2023	ERBE ITALIA S.R.L.	23102026	28/11/2023	19.130,25	23.338,91	IA-2023-390	2023	503	37	D64E23000040007	Z803D25BF2	D	2024	10757	20/03/2024	23.338,91
11	2023	55136	31/12/2023	ERNESTO INVERNIZZI S.P.A. £	3425 / V1	28/12/2023	1.340,00	1.634,80	IA-2023-569	2023	503	37	D64E23000040007	Z683DF176B	D	2024	10775	20/03/2024	1.634,80
11	2023	53751	31/12/2023	ESAOTE S.P.A. £	2302602303	28/12/2023	2.890,00	3.525,80	IA-2023-539	2023	503	37	D64E23000040007	Z043DBF7DB	D	2024	11086	22/03/2024	3.525,80
11	2023	53752	31/12/2023	ESAOTE S.P.A. £	2302602332	28/12/2023	3.986,21	4.863,18	IA-2023-537	2023	503	37	D64E23000040007	Z043DBF7DB	D	2024	11086	22/03/2024	4.863,18
11	2023	53908	31/12/2023	ESAOTE S.P.A. £	2302602331	28/12/2023	2.890,00	3.525,80	IA-2023-538	2023	503	37	D64E23000040007	Z043DBF7DB	D	2024	11086	22/03/2024	3.525,80
11	2023	53910	31/12/2023	ESAOTE S.P.A. £	2302602334	28/12/2023	3.986,21	4.863,18	IA-2023-536	2023	503	37	D64E23000040007	Z043DBF7DB	D	2024	11086	22/03/2024	4.863,18
11	2023	34916	29/08/2023	FLEXICARE S.R.L. =	2023002787	08/08/2023	600,00	630,00	IA-2023-237	2023	503	32	D64E23000040007	Z863C03C06	D	2024	10752	20/03/2024	630,00
11	2023	46651	17/11/2023	FLEXICARE S.R.L. =	2023003840	15/11/2023	600,00	630,00	IA-2023-371	2023	503	37	D64E23000040007	Z0B3D03D96	D	2024	11084	22/03/2024	630,00
11	2023	54463	31/12/2023	FLEXICARE S.R.L. =	2023004248	15/12/2023	600,00	630,00	IA-2023-506	2023	503	37	D64E23000040007	Z233D79B9D	D	2024	8898	07/03/2024	630,00
11	2023	53914	31/12/2023	FOGAL S.R.L. =	G-946	30/11/2023	1.674,03	1.757,73	IA-2023-370	2023	503	23	D64E23000040007	ZF13C1E303	D	2024	8725	06/03/2024	1.757,73
11	2023	55735	31/12/2023	GADOMED S.R.L. =	2533/S	15/12/2023	42.948,50	52.397,17	IA-2023-337	2023	503	32	D64E23000040007	A01C04D3E5	D	2024	10760	20/03/2024	52.397,17
11	2023	50847	18/12/2023	GADOMED S.R.L. =	2532/S	15/12/2023	42.948,50	52.397,17	IA-2023-338	2023	503	37	D64E23000040007	A01C04D3E5	D	2024	10760	20/03/2024	52.397,17
11	2023	53917	31/12/2023	GE MEDICAL SYSTEMS ITALIA S.P.A. £	23701939	28/12/2023	3.863,61	4.713,60	IA-2023-540	2023	503	37	D64E23000040007	Z6D3DBF8B4	D	2024	8905	07/03/2024	4.713,60
11	2023	54831	31/12/2023	GE MEDICAL SYSTEMS ITALIA S.P.A. £	23400580	29/12/2023	0,02	0,02	IA-2023-570	2023	503	37	D64E23000040007	ZB83DDC621	D	2024	10772	20/03/2024	0,02
11	2023	54831	31/12/2023	GE MEDICAL SYSTEMS ITALIA S.P.A. £	23400580	29/12/2023	12.399,98	13.019,98	IA-2023-570	2023	503	37	D64E23000040007	ZB83DDC621	D	2024	10772	20/03/2024	13.019,98
11	2023	54035	31/12/2023	GENELAB S.R.L. =	195/PA/23	18/12/2023	500,00	610,00	IA-2023-524	2023	503	37	D64E23000040007	ZD23DA4C02	D	2024	10770	20/03/2024	610,00
11	2023	52673	28/12/2023	GLB HOSPITAL S.R.L. £	E235	18/12/2023	16.504,81	20.135,87	IA-2023-394	2023	503	37	D64E23000040007	A027BBE25F	D	2024	9980	15/03/2024	20.135,87
11	2023	55135	31/12/2023	GLB HOSPITAL S.R.L. £	E248	27/12/2023	10.458,20	12.759,00	IA-2023-406	2023	503	37	D64E23000040007	A027BBE25F	D	2024	9980	15/03/2024	12.759,00
11	2023	55283	31/12/2023	GLB HOSPITAL S.R.L. £	E246	27/12/2023	8.277,05	10.098,00	IA-2023-405	2023	503	37	D64E23000040007	A027BBE25F	D	2024	8769	06/03/2024	10.098,00
11	2023	55715	31/12/2023	GLB HOSPITAL S.R.L. £	E250	27/12/2023	9.202,79	11.227,40	IA-2023-400	2023	503	37	D64E23000040007	A027BBE25F	D	2024	9980	15/03/2024	11.227,40
11	2024	2412	05/02/2024	GLB HOSPITAL S.R.L. £	E30	31/01/2024	9.263,70	11.301,71	IA-2023-404	2023	503	37	D64E23000040007	A027BBE25F	D	2024	9239	08/03/2024	11.301,71
11	2024	9571	18/03/2024	GLB HOSPITAL S.R.L. £	E53	29/02/2024	360,00	439,20	IA-2023-577	2023	503	37	D64E23000040007	A027BBE25F	D	2024	11090	22/03/2024	439,20
11	2023	55273	31/12/2023	INVENTIS S.R.L. =	INV-IT00123-00416-03	27/12/2023	3.025,00	3.690,50	IA-2023-525	2023	503	37	D64E23000040007	ZC03DA52EC	D	2024	8716	06/03/2024	3.690,50
11	2023	55719	31/12/2023	IREDEEM S.P.A. =	001611/PA	24/11/2023	5.500,50	6.710,61	IA-2023-455	2023	503	37	D64E23000040007	Z6A3D59D4C	D	2024	10765</		

11	2023	52462	27/12/2023	OLYMPUS ITALIA S.R.L. £		6100262370	22/12/2023	3.641,12	4.442,17	IA-2023-504	2023	503	37	D64E23000040007	Z813D6CF85	D	2024	10762	20/03/2024	4.442,17	
11	2023	52475	27/12/2023	OLYMPUS ITALIA S.R.L. £		6100262366	22/12/2023	3.641,12	4.442,17	IA-2023-503	2023	503	37	D64E23000040007	Z813D6CF85	D	2024	10762	20/03/2024	4.442,17	
11	2023	52480	27/12/2023	OLYMPUS ITALIA S.R.L. £		6100262367	22/12/2023	1.197,55	1.461,01	IA-2023-503	2023	503	37	D64E23000040007	Z813D6CF85	D	2024	10762	20/03/2024	1.461,01	
11	2023	55726	31/12/2023	OLYMPUS ITALIA S.R.L. £		6100262368	22/12/2023	3.641,12	4.442,17	IA-2023-495	2023	503	37	D64E23000040007	Z813D6CF85	D	2024	10762	20/03/2024	4.442,17	
11	2023	55727	31/12/2023	OLYMPUS ITALIA S.R.L. £		6100262369	22/12/2023	2.070,75	2.526,32	IA-2023-495	2023	503	37	D64E23000040007	Z813D6CF85	D	2024	10762	20/03/2024	2.526,32	
11	2023	53754	31/12/2023	PENTAX ITALIA S.R.L. =		2302113	29/12/2023	4.999,00	6.098,78	IA-2023-547	2023	503	37	D64E23000040007	Z6A3DD9C84	D	2024	11851	27/03/2024	6.098,78	
11	2024	2409	05/02/2024	PHILIPS S.P.A. A SOCIO UNICO £		0920630981	25/01/2024	39.000,00	47.580,00	IA-2023-530	2023	503	37	D64E23000040007	ZED3DAA8B7	D	2024	11073	22/03/2024	47.580,00	
21	2024	1149	12/02/2024	SAGO MEDICA S.R.L. =		B128	31/01/2024	4.456,00	5.436,32	IA-2023-430	2023	503	37	D64E23000040007	Z693D4EB90	D	2024	13359	12/04/2024	5.436,32	
11	2023	55734	31/12/2023	SEAB INSTRUMENTS S.R.L. £		121 PA	29/12/2023	14.700,00	17.934,00	IA-2023-432	2023	503	37	D64E23000040007	ZE93D513F2	D	2024	9236	08/03/2024	17.934,00	
11	2023	55734	31/12/2023	SEAB INSTRUMENTS S.R.L. £		121 PA	29/12/2023	2.800,00	3.416,00	IA-2023-432	2023	503	37	D64E23000040007	ZE93D513F2	D	2024	9236	08/03/2024	3.416,00	
21	2023	3181	24/03/2023	STRYKER ITALIA S.R.L. S.U. =		25965709	17/03/2023	11.016,08	11.566,88	IA-2023-2	2023	503	1	D64E23000040007	9393777602	D	2024	11079	22/03/2024	11.566,88	
21	2023	3763	05/04/2023	STRYKER ITALIA S.R.L. S.U. =		25971869	30/03/2023	763,00	801,15	IA-2023-2	2023	503	1	D64E23000040007	9393777602	D	2024	11079	22/03/2024	801,15	
21	2023	7111	26/06/2023	STRYKER ITALIA S.R.L. S.U. =		25998822	30/05/2023	30.956,80	32.504,64	IA-2023-2	2023	503	1	D64E23000040007	9393777602	D	2024	10758	20/03/2024	32.504,64	
21	2023	8938	07/08/2023	STRYKER ITALIA S.R.L. S.U. =		25971868	30/03/2023	10.253,08	10.765,73	IA-2023-2	2023	503	1	D64E23000040007	9393777602	D	2024	10759	20/03/2024	10.765,73	
21	2023	8973	07/08/2023	STRYKER ITALIA S.R.L. S.U. =		25989447	10/05/2023	11.016,08	11.566,88	IA-2023-2	2023	503	1	D64E23000040007	9393777602	D	2024	11080	22/03/2024	11.566,88	
21	2023	8959	07/08/2023	STRYKER ITALIA S.R.L. S.U. =		25995202	23/05/2023	11.016,08	11.566,88	IA-2023-2	2023	503	1	D64E23000040007	9393777602	D	2024	11080	22/03/2024	11.566,88	
21	2023	8977	07/08/2023	STRYKER ITALIA S.R.L. S.U. =		25995199	23/05/2023	11.016,08	11.566,88	IA-2023-2	2023	503	1	D64E23000040007	9393777602	D	2024	11080	22/03/2024	11.566,88	
21	2023	8978	07/08/2023	STRYKER ITALIA S.R.L. S.U. =		25995201	23/05/2023	11.016,08	11.566,88	IA-2023-2	2023	503	1	D64E23000040007	9393777602	D	2024	11080	22/03/2024	11.566,88	
21	2023	8979	07/08/2023	STRYKER ITALIA S.R.L. S.U. =		25995200	23/05/2023	11.016,08	11.566,88	IA-2023-2	2023	503	1	D64E23000040007	9393777602	D	2024	11080	22/03/2024	11.566,88	
21	2023	8991	07/08/2023	STRYKER ITALIA S.R.L. S.U. =		25998821	30/05/2023	10.253,08	10.765,73	IA-2023-2	2023	503	1	D64E23000040007	9393777602	D	2024	11080	22/03/2024	10.765,73	
21	2023	9771	29/08/2023	STRYKER ITALIA S.R.L. S.U. =		26002082	08/06/2023	11.016,08	11.566,88	IA-2023-2	2023	503	1	D64E23000040007	9393777602	D	2024	11849	27/03/2024	11.566,88	
21	2023	9798	30/08/2023	STRYKER ITALIA S.R.L. S.U. =		26013702	06/07/2023	10.253,08	10.765,73	IA-2023-2	2023	503	1	D64E23000040007	9393777602	D	2024	11080	22/03/2024	10.765,73	
21	2023	9799	30/08/2023	STRYKER ITALIA S.R.L. S.U. =		26014829	11/07/2023	10.253,08	10.765,73	IA-2023-2	2023	503	1	D64E23000040007	9393777602	D	2024	11080	22/03/2024	10.765,73	
21	2023	9801	30/08/2023	STRYKER ITALIA S.R.L. S.U. =		26013703	06/07/2023	10.253,08	10.765,73	IA-2023-2	2023	503	1	D64E23000040007	9393777602	D	2024	11080	22/03/2024	10.765,73	
21	2023	9802	30/08/2023	STRYKER ITALIA S.R.L. S.U. =		26014828	11/07/2023	10.253,08	10.765,73	IA-2023-2	2023	503	1	D64E23000040007	9393777602	D	2024	10759	20/03/2024	10.765,73	
21	2023	9805	30/08/2023	STRYKER ITALIA S.R.L. S.U. =		26013704	06/07/2023	10.253,08	10.765,73	IA-2023-2	2023	503	1	D64E23000040007	9393777602	D	2024	11080	22/03/2024	10.765,73	
21	2023	9800	30/08/2023	STRYKER ITALIA S.R.L. S.U. =		26021419	27/07/2023	763,00	801,15	IA-2023-2	2023	503	1	D64E23000040007	9393777602	D	2024	11081	22/03/2024	801,15	
21	2023	9803	30/08/2023	STRYKER ITALIA S.R.L. S.U. =		26021417	27/07/2023	763,00	801,15	IA-2023-2	2023	503	1	D64E23000040007	9393777602	D	2024	11081	22/03/2024	801,15	
21	2023	9804	30/08/2023	STRYKER ITALIA S.R.L. S.U. =		26021416	27/07/2023	763,00	801,15	IA-2023-2	2023	503	1	D64E23000040007	9393777602	D	2024	11081	22/03/2024	801,15	
21	2023	9846	31/08/2023	STRYKER ITALIA S.R.L. S.U. =		26021420	27/07/2023	763,00	801,15	IA-2023-2	2023	503	1	D64E23000040007	9393777602	D	2024	11081	22/03/2024	801,15	
21	2023	9847	31/08/2023	STRYKER ITALIA S.R.L. S.U. =		26021418	27/07/2023	763,00	801,15	IA-2023-2	2023	503	1	D64E23000040007	9393777602	D	2024	11081	22/03/2024	801,15	
21	2023	12325	02/11/2023	STRYKER ITALIA S.R.L. S.U. =		25972895	31/03/2023	11.016,08	11.566,88	IA-2023-2	2023	503	1	D64E23000040007	9393777602	D	2024	11082	22/03/2024	11.566,88	
21	2023	15667	31/12/2023	STRYKER ITALIA S.R.L. S.U. =		26094853	29/12/2023	763,00	801,15	IA-2023-2	2023	503	1	D64E23000040007	9393777602	D	2024	11082	22/03/2024	801,15	
11	2023	51004	18/12/2023	TECNOSLOGIE AVANZATE T.A. S.R.L. =		471/PA	30/11/2023	15.849,00	19.335,78	IA-2023-463	2023	503	37	D64E23000040007	ZB03D5C5BC	D	2024	11085	22/03/2024	19.335,78	
11	2024	2783	07/02/2024	TECNOSAN S.R.L. =		8	22/01/2024	8.500,00	10.370,00	IA-2023-528	2023	503	37	D64E23000040007	ZAD3DA5D7D	D	2024	9221	08/03/2024	10.370,00	
11	2024	2783	07/02/2024	TECNOSAN S.R.L. =		8	22/01/2024	500,00	610,00	IA-2023-528	2023	503	37	D64E23000040007	ZAD3DA5D7D	D	2024	9221	08/03/2024	610,00	
11	2024	2512	05/02/2024	TECNOSAN S.R.L. =		11	26/01/2024	8.500,00	10.370,00	IA-2023-529	2023	503	37	D64E23000040007	ZAD3DA5D7D	D	2024	9221	08/03/2024	10.370,00	
11	2024	2512	05/02/2024	TECNOSAN S.R.L. =		11	26/01/2024	500,00	610,00	IA-2023-529	2023	503	37	D64E23000040007	ZAD3DA5D7D	D	2024	9221	08/03/2024	610,00	
3P	2023	13546	31/12/2023	YPSOMED ITALIA S.R.L. =		4430017348	29/12/2023	2.520,00	2.620,80	IA-2023-572	2023	503	37	D64E23000040007	Z093BA3273	D	2024	8894	07/03/2024	2.620,80	
11	2023	54018	31/12/2023	ZOLL MEDICAL ITALIA S.R.L. =		202306042	29/12/2023	55.558,26	67.781,08	IA-2023-419	2023	503	37	D64E23000040007	A02BA24089	D	2024	10768	20/03/2024	67.781,08	
11	2023	55720	31/12/2023	ZOLL MEDICAL ITALIA S.R.L. =		202306043	29/12/2023	9.259,71	11.296,85	IA-2023-421	2023	503	37	D64E23000040007	A02BA24089	D	2024	10768	20/03/2024	11.296,85	
								TOTALE	1.138.074,50	1.344.317,05											1.344.317,05

Tipo	Anno	Numero	Data registr.	Fornitore	n. Fattura	Data Fattura	Imponibile fattura	Importo tot.	ordine AUSL TC	Anno aut.	Num. aut	Sub. aut.	Codice CUP	Codice CIG	mandato di pagamento			Data manda	Tot. pagato	
21	2023	8992	07/08/2023	SIEMENS HEALTHCARE S	9530003546	31/07/2023	40000,00	48.800,00	IA-2023-160	2023	633	1	D34E23000070007	988413563B	D	2024	13357	12/04/2024	48.800,00	
21	2023	11133	03/10/2023	SIEMENS HEALTHCARE S	9530004790	23/09/2023	40000,00	48.800,00	IA-2023-161	2023	633	1	D34E23000070007	988413563B	D	2024	13357	12/04/2024	48.800,00	
11	2023	36235	12/09/2023	TEMA SINERGIE S.P.A. £	23VS000819	06/09/2023	19296,00	23.541,12	IA-2023-260	2023	633	3	D34E23000070007	Z9D3C29077	D	2024	8933	07/03/2024	23.541,12	
11	2023	36237	12/09/2023	TEMA SINERGIE S.P.A. £	23VS000820	06/09/2023	9648,00	11.770,56	IA-2023-259	2023	633	3	D34E23000070007	Z9D3C29077	D	2024	8933	07/03/2024	11.770,56	
4P	2024	3010	17/04/2024	SIEMENS HEALTHCARE S	9011498460	16/04/2024	118.500,00	144.570,00	IA-2023-258	2023	633	2	D34E23000070007	9988388687	D	2024	14028	17/04/2024	144.570,00	
							TOTALE	227.444,00	277.481,68											277.481,68

Tipo	Anno	Numero	Data registr.	Fornitore	n. Fattura	Data Fattura	Imponibile fattura	Importo tot.	ordine AUSL TO	Anno aut.	Num. aut	Sub. aut.	Codice CUP	Codice CIG	mandato di pagamento			Data mandato	Tot. pagato	
11	2023	51002	18/12/2023	BIOCHEMICAL SYSTEMS INTERNAT	2023/FVPA2505	29/11/2023	1.100,00	1.144,00	IA-2023-501	2023	503	37	D54E23000040007	Z903BA3099	D	2024	9223	08/03/2024	1.144,00	
11	2023	29556	25/07/2023	MEDTRONIC ITALIA S.P.A. =	1209750903	20/07/2023	6.100,00	6.344,00	IA-2023-215	2023	503	3	D54E23000040007	9907351CAC	D	2024	13350	12/04/2024	6.344,00	
11	2023	53763	31/12/2023	MOVI S.P.A. =	231034543	28/12/2023	123.600,00	128.544,00	IA-2023-561	2023	503	37	D54E23000040007	A04213A444	D	2024	9224	08/03/2024	128.544,00	
11	2023	53768	31/12/2023	MOVI S.P.A. =	231034641	28/12/2023	92.700,00	96.408,00	IA-2023-560	2023	503	37	D54E23000040007	A04213A444	D	2024	8758	06/03/2024	96.408,00	
11	2023	53905	31/12/2023	BIOCHEMICAL SYSTEMS INTERNAT	2023/FVPA2723	27/12/2023	2.200,00	2.288,00	IA-2023-502	2023	503	3	D54E23000040007	ZAD3BA3579	D	2024	8724	06/03/2024	2.288,00	
11	2023	50860	18/12/2023	MEDTRONIC ITALIA S.P.A. =	1209923140	06/12/2023	97.600,00	101.504,00	IA-2023-492	2023	503	3	D54E23000040007	9907351CAC	D	2024	8719	06/03/2024	101.504,00	
11	2023	44378	02/11/2023	MEDTRONIC ITALIA S.P.A. =	1209881805	31/10/2023	6.100,00	6.344,00	IA-2023-380	2023	503	3	D54E23000040007	9907351CAC	D	2024	8719	06/03/2024	6.344,00	
11	2023	44389	02/11/2023	MEDTRONIC ITALIA S.P.A. =	1209880023	30/10/2023	6.100,00	6.344,00	IA-2023-374	2023	503	3	D54E23000040007	9907351CAC	D	2024	8719	06/03/2024	6.344,00	
11	2023	36981	18/09/2023	YPSOMED ITALIA S.R.L. =	4430016787	15/09/2023	2.520,00	2.620,80	IA-2023-263	2023	503	3	D54E23000040007	Z093BA3273	D	2024	8894	07/03/2024	2.620,80	
11	2023	29337	21/07/2023	MEDTRONIC ITALIA S.P.A. =	1209748853	19/07/2023	6.100,00	6.344,00	IA-2023-213	2023	503	3	D54E23000040007	9907351CAC	D	2024	13505	15/04/2024	6.344,00	
11	2023	48269	29/11/2023	ROCHE DIABETES CARE ITALY S.P.A.	7353219250	23/11/2023	3.900,00	4.056,00	IA-2023-474	2023	503	3	D54E23000040007	9907457428	D	2024	8720	06/03/2024	4.056,00	
TOTALE							348.020,00	361.940,80												361.940,80

I.F. Sandra Montanelli

