cod_rl	Anno	ID_Paese	ID_Codice	Denominazione	Cod_IPA_UO	Cod_IPA_Amm	enominazione	IDTipoDoc	po_Documen	Data_Fattura	Num_Fattura	Riferimento_Amm	Prezzo_Netto	Prezzo_Con_IVA	BA0220	BA0230	BA0240	PROTESICA/INTEGRATIVA	CESPITE/ATTREZZATURA	NOLEGGIO/SERVICE	e	ALTRO	ANNO DI COMPETENZA	NOTE
707	2020	IT	00047510326	EUROSPITAL S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/02/2020	20B 050295		48,45	59,11	59,11	0	0	0	0	0	0	0	2020	
707	2020	IT	00047510326	EUROSPITAL S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	20B 050823		96,90	118,22	118,22	0	0	0	0	0	0	0	2020	
707	2020	IT	00047510326	EUROSPITAL S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/05/2020	20B 051041		96,90	118,22	118,22	0	0	0	0	0	0	0	2020	
707	2020	IT	00047510326	EUROSPITAL S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/07/2020	20B 051445		96,90	96,90	96,9	0	0	0	0	0	0	0	2020	
707	2020	IT	00063370282	AL.CHI.MI.A. S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	S103		220,00	268,40	268,4	0	0	0	0	0	0	0	2020	
707	2020	IT	00063370282	AL.CHI.MI.A. S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/01/2020	S31		192,00	199,68	199,68	0	0	0	0	0	0	0	2020	
707	2020	IT	00076670595	ABBOTT S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/01/2020	S20F000635		720,00	792,00	0	0	0	0	0	0	0	1142,77	2020	
707	2020	IT	00076670595	ABBOTT S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	S20F002926		950,00	1.159,00	0	0	1159	0	0	0	0	0	2020	
707	2020	IT	00076670595	ABBOTT S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	S20F003029		360,00	396,00	0	0	0	0	0	0	0	667,92	2020	
707	2020	IT	00076670595	ABBOTT S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/01/2020	S20F003142		1.900,00	2.318,00	0	0	2318	0	0	0	0	0	2020	
707	2020	IT	00076670595	ABBOTT S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/02/2020	S20F006841		2.850,00	3.477,00	0	0	3477	0	0	0	0	0	2020	
707	2020	IT	00076670595	ABBOTT S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	S20F007391		192,00	211,20	0	0	0	0	0	0	0	418	2020	
707	2020	IT	00076670595	ABBOTT S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/03/2020	S20F009704		1.320,00	1.452,00	0	0	0	0	0	0	0	1633,28	2020	
707	2020	IT	00076670595	ABBOTT S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	S20F009853		1.320,00	1.452,00	0	0	0	0	0	0	0	1534,72	2020	
707	2020	IT	00076670595	ABBOTT S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/03/2020	S20F010193		720,00	792,00	0	0	0	0	0	0	0	1163,36	2020	
707	2020	IT	00076670595	ABBOTT S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	S20F011015		720,00	792,00	0	0	0	0	0	0	0	1972,96	2020	
707	2020	IT	00076670595	ABBOTT S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/03/2020	S20F011475		3.230,00	3.940,60	0	0	3940,6	0	0	0	0	0	2020	
707	2020	IT	00076670595	ABBOTT S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/03/2020	S20F012784		296,00	325,60	0	0	0	0	0	0	0	573,76	2020	
707	2020	IT	00076670595	ABBOTT S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/03/2020	S20F012787		888,00	976,80	0	0	0	0	0	0	0	1390,4	2020	
707	2020	IT	00076670595	ABBOTT S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/04/2020	S20F013376		1.920,00	2.112,00	0	0	0	0	0	0	0	2112	2020	
707	2020	IT	00076670595	ABBOTT S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/04/2020	S20F015295		1.080,00	1.188,00	0	0	0	0	0	0	0	1716	2020	
707	2020	IT	00076670595	ABBOTT S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/04/2020	S20F015398		640,00	704,00	0	0	0	0	0	0	0	704	2020	
707	2020	IT	00076670595	ABBOTT S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/04/2020	S20F015399		640,00	704,00	0	0	0	0	0	0	0	704	2020	
707	2020	IT	00076670595	ABBOTT S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/04/2020	S20F016994		1.920,00	2.112,00	0	0	0	0	0	0	0	2317,92	2020	
707	2020	IT	00076670595	ABBOTT S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/05/2020	S20F018719		360,00	396,00	0	0	0	0	0	0	0	704,88	2020	
707	2020	IT	00076670595	ABBOTT S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/08/2020	S20F032445		224,00	246,40	0	0	0	0	0	0	0	349,36	2020	
707	2020	IT	00076670595	ABBOTT S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/09/2020	S20F034746		944,00	1.038,40	0	0	0	0	0	0	0	1286,56	2020	
707	2020	IT	00076670595	ABBOTT S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/11/2020	S20F043575		640,00	704,00	0	0	0	0	0	0	0	1721,28	2020	
707	2020	IT	00076670595	ABBOTT S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	S20F046253		225,00	247,50	0	0	0	2054,79	0	0	0	0	2020	
707	2020	IT	00076670595	ABBOTT S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	25/02/2020	S20F007879		803,94	884,33	0	0	0	1357,83	0	0	0	0	2020	
707	2020	IT	00076670595	ABBOTT S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	27/03/2020	S20F012785		977,91	1.075,70	0	0	0	1463,03	0	0	0	0	2020	
707	2020	IT	00076670595	ABBOTT S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	15/04/2020	S20F015039		817,44	899,18	0	0	0	1261,83	0	0	0	0	2020	
707	2020	IT	00076670595	ABBOTT S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	13/05/2020	S20F019157		778,50	856,35	0	0	0	1293,05	0	0	0	0	2020	
707	2020	IT	00076670595	ABBOTT S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	28/09/2020	S20F038201		150,00	165,00	0	0	0	1364,03	0	0	0	0	2020	
707	2020	IT	00076670595	ABBOTT S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	20/10/2020	S20F041380		225,00	247,50	0	0	0	1968,16	0	0	0	0	2020	
707	2020	IT	00076670595	ABBOTT S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	02/12/2020	S20F048345		720,00	792,00	0	0	0	0	0	0	0	792	2020	
707	2020	IT	00076670595	ABBOTT S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	02/12/2020	S20F048346		360,00	396,00	0	0	0	0	0	0	0	396	2020	
707	2020	IT	00076670595	ABBOTT S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	04/12/2020	S20F048893		675,00	742,50	0	0	0	0	0	0	0	742,5	2020	
707	2020	IT	00104400056	FRA PRODUCTION S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/06/2020	534/2020/P		330,00	402,60	201,3	0	0	0	0	0	0	0	2020	
707	2020	IT	00104400056	FRA PRODUCTION S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/09/2020	979/2020/P		201,00	245,22	245,22	0	0	0	0	0	0	0	2020	
707	2020	IT	00125170407	NUOVA ITALDIAGRAMMI DI VIT	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/07/2020	127/E		202,50	247,05	247,05	0	0	0	0	0	0	0	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	20500196		230,00	280,60	280,6	0	0	0	0	0	0	0	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	20500394		3.006,00	3.667,32	3667,32	0	0	0	0	0	0	0	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	20500557		37,00	45,14	45,14	0	0	0	0	0	0	0	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	20500558		220,50	269,01	269,01	0	0	0	0	0	0	0	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	20500559		2.156,80	2.631,30	2631,3	0	0	0	0	0	0	0	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	20500560		29,00	35,38	35,38	0	0	0	0	0	0	0	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	20501437		264,00	322,08	322,08	0	0	0	0	0	0	0	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	20501438		528,00	644,16	644,16	0	0	0	0	0	0	0	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	20501439		264,00	322,08	322,08	0	0	0	0	0	0	0	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	20501440		828,50	1.010,77	0	0	0	0	0	0	0	893,65	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	20501441		117,50	143,35	0	0	0	0	0	0	0	143,35	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/03/2020	20502406		13,61	16,60	0	0	0	0	0	0	0	16,6	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/03/2020	20502407		38,00	46,36	0	0	0	0	0	0	0	46,36	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/03/2020	20502408		3.152,00	3.845,44	3845,44	0	0	0	0	0	0	0	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/03/2020	20503165		727,65	887,73	0	0	0	0	0	0	0	887,73	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/03/2020	20503166		308,00	375,76	375,76	0	0	0	0	0	0	0	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/03/2020	20503167		33,00	40,26	0	0	0	0	0	0	0	40,26	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/03/2020	20503168		1.030,00	1.256,60	1256,6	0	0	0	0	0	0	0	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/04/2020	20503810		516,00	629,52	629,52	0	0	0	0	0	0	0	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/04/2020	20504129		440,88	537,87	537,87	0	0	0	0	0	0	0	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/04/2020	20504468		106,20	129,56	129,56	0	0	0	0	0	0	0	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/04/2020	20504469		1.278,40	1.559,65	1559,65	0	0	0	0	0	0	0	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/04/2020	20504470		2.364,00	2.884,08	2884,08	0	0	0	0	0	0	0	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/04/2020	20504471		29,00	35,38	35,38	0	0	0	0	0	0	0	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/04/2020	20504472		46,20	56,36	56,36	0	0	0	0	0	0	0	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/04/2020	20504473		266,00	324,52	324,52	0	0	0	0	0	0	0	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/04/2020	20504474		29,50	35,99	35,99	0	0	0	0	0	0	0	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	20504701		1.508,00	1.839,76	1839,76	0	0	0	0	0	0	0	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	20504702		54,70	66,73	0	0	0	0	0	0	0	66,73	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/05/2020	20504892		492,80	601,22	601,22	0	0	0	0	0	0	0	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/05/2020	20504893		59,40	72,47	0	0	0	0	0	0	0	72,47	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/05/2020	20505114		1.262,50	1.540,25	0	0	0	0	0	0	0	1796,45	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/05/2020	20505352		264,00	322,08	322,08	0	0	0	0	0	0	0	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/06/2020	20505940		264,00	322,08	161,04	0	0	0	0	0	0	0	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	20506656		215,60	263,03	263,03	0	0	0	0	0	0	0	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/07/2020	20507128		304,00	370,88	370,88	0	0	0	0	0	0	0	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/07/2020	20507129		3.152,00	3.845,44	3845,44	0	0	0	0	0	0	0	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/07/2020	20507130		323,52	394,69	394,69	0	0	0	0	0	0	0	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/07/2020	20507131		1.278,40	1.559,65	1559,65	0	0	0	0	0	0	0	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/07/2020	20507132		141,00	172,02	172,02	0	0	0	0	0	0	0	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/07/2020	20507133		493,43	601,98	0	0	0	0	0	0	0	601,98	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/07/2020	20507134		528,00	644,16	644,16	0	0	0	0	0	0	0	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/07/2020	20507135		2.060,00	2.513,20	2513,2	0	0	0	0	0	0	0	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/07/2020	20507470		32,25	39,35	0	0	0	0	0	0	0	39,35	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	20507767		1.380,00	1.683,60	1683,6	0	0	0	0	0	0	58,56	2020	
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/09/2020	20509066		196,00	239,12	239,12	0	0	0	0	0	0	0	2020	

707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/10/2020	20509761		440,88	537,87	537,87	0	0	0	0	0	0	0	2020
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/10/2020	20510508		2.857,76	3.486,47	3486,47	0	0	0	0	0	0	0	2020
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/10/2020	20510509		3.940,00	4.806,80	4806,8	0	0	0	0	0	0	0	2020
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/10/2020	20510510		29,50	35,99	35,99	0	0	0	0	0	0	0	2020
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/10/2020	20510511		639,20	779,82	779,82	0	0	0	0	0	0	0	2020
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	20510939		65,10	79,42	0	0	0	0	0	0	0	79,42	2020
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	20510940		1.201,20	1.465,46	1465,46	0	0	0	0	0	0	0	2020
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	20510941		1.605,00	1.958,10	1958,1	0	0	0	0	0	0	0	2020
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/11/2020	20511219		35,00	42,70	0	0	0	0	0	0	0	241,61	2020
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/11/2020	20512139		396,00	483,12	483,12	0	0	0	0	0	0	0	2020
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	20512290		14,98	18,28	0	0	0	0	0	0	0	48,73	2020
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	20512994		81,75	99,74	0	0	0	0	0	0	0	99,74	2020
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	20512995		4.218,72	5.146,84	5146,84	0	0	0	0	0	0	0	2020
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	20513019		545,00	664,90	664,9	0	0	0	0	0	0	0	2020
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/12/2020	20513284		48,45	59,11	0	0	0	0	0	0	0	59,11	2020
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/12/2020	20513285		660,00	805,20	805,2	0	0	0	0	0	0	0	2020
707	2020	IT	00136740404	CERACARTA SPA	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	31/03/2020	20503309		- 96,00	117,12	0	0	0	0	0	0	0	0	2020
707	2020	IT	00197370281	MALVESTIO SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/05/2020	VB0200782		35.250,00	43.005,00	0	0	0	0	43005	0	0	0	2020
707	2020	IT	00204260285	FIDIA FARMACEUTICI S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/01/2020	0200000242		515,00	566,50	566,5	0	0	0	0	0	0	0	2020
707	2020	IT	00204260285	FIDIA FARMACEUTICI S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/02/2020	0200001831		74,00	81,40	81,4	0	0	0	0	0	0	0	2020
707	2020	IT	00204260285	FIDIA FARMACEUTICI S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	0200002194		37,00	40,70	40,7	0	0	0	0	0	0	0	2020
707	2020	IT	00204260285	FIDIA FARMACEUTICI S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	0200002491		257,50	283,25	283,25	0	0	0	0	0	0	0	2020
707	2020	IT	00204260285	FIDIA FARMACEUTICI S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/04/2020	0200003750		95,40	104,94	104,94	0	0	0	0	0	0	0	2020
707	2020	IT	00204260285	FIDIA FARMACEUTICI S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/05/2020	0200004689		515,00	566,50	283,25	0	0	0	0	0	0	0	2020
707	2020	IT	00204260285	FIDIA FARMACEUTICI S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	0200005644		309,00	339,90	339,9	0	0	0	0	0	0	0	2020
707	2020	IT	00204260285	FIDIA FARMACEUTICI S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	0200006734		31,80	34,98	34,98	0	0	0	0	0	0	0	2020
707	2020	IT	00204260285	FIDIA FARMACEUTICI S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/08/2020	0200007325		257,50	283,25	283,25	0	0	0	0	0	0	0	2020
707	2020	IT	00204260285	FIDIA FARMACEUTICI S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/09/2020	0200008002		31,80	34,98	34,98	0	0	0	0	0	0	0	2020
707	2020	IT	00204260285	FIDIA FARMACEUTICI S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	0200008067		257,50	283,25	283,25	0	0	0	0	0	0	0	2020
707	2020	IT	00204260285	FIDIA FARMACEUTICI S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/10/2020	0200008952		63,60	69,96	69,96	0	0	0	0	0	0	0	2020
707	2020	IT	00204260285	FIDIA FARMACEUTICI S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/12/2020	0200010793		257,50	283,25	283,25	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	7310000638		165,00	201,30	201,3	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	7310001024		90,00	109,80	109,8	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	7310001131		54,80	56,99	56,99	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	7310001340		1.017,49	1.241,34	1241,34	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	7310001341		134,06	163,55	163,55	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	7310001577		955,20	1.165,34	1165,34	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/01/2020	7310001703		78,60	81,74	81,74	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/02/2020	7310002403		30,00	36,60	36,6	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	7310002952		19,96	20,76	20,76	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/02/2020	7310003282		95,95	99,79	99,79	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	7310003546		1.537,19	1.862,15	1862,15	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	7310004044		390,06	475,87	475,87	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	7310004229		99,00	120,78	120,78	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	7310004996		600,00	732,00	732	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	7310004997		966,85	1.179,56	1179,56	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/03/2020	7310005598		827,00	989,68	989,68	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/03/2020	7310005599		159,25	194,29	194,29	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	7310005688		99,00	120,78	120,78	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/04/2020	7310006074		320,00	390,40	390,4	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/04/2020	7310006154		86,45	105,47	105,47	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/04/2020	7310006432		86,45	105,47	105,47	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/04/2020	7310006802		39,34	47,99	47,99	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/04/2020	7310006958		2.029,80	2.476,36	2476,36	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/05/2020	7310007699		180,00	219,60	219,6	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/05/2020	7310008204		148,50	181,17	181,17	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	7310008527		211,80	258,40	129,2	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/05/2020	7310008643		297,00	297,00	0	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/06/2020	7310008985		80,00	97,60	48,8	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/06/2020	7310010120		4.059,60	4.952,71	2476,36	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	7310010468		495,82	604,90	604,9	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/07/2020	7310011295		95,95	99,79	99,79	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/07/2020	7310011541		39,34	47,99	47,99	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/07/2020	7310011698		21,00	25,62	25,62	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/07/2020	7310011699		210,00	256,20	256,2	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/07/2020	7310012108		134,82	164,48	164,48	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/07/2020	7310012109		30,00	36,60	36,6	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/07/2020	7310012189		443,23	540,74	540,74	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/08/2020	7310012728		45,00	54,90	54,9	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/08/2020	7310013734		1.065,03	1.283,28	1283,28	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/09/2020	7310014159		616,68	752,35	752,35	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/09/2020	7310014160		297,00	297,00	297	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/10/2020	7310015974		98,34	119,97	119,97	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	7310016499		1.510,83	1.834,73	1834,73	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/10/2020	7310016711		95,55	116,57	116,57	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	7310016871		7.641,60	9.322,75	9322,75	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/10/2020	7310017281		64,00	78,08	78,08	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	7310017507		495,82	604,90	604,9	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/11/2020	7310019366		191,00	233,02	233,02	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/11/2020	7310019470		275,95	319,39	319,39	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	7310019540		19,67	24,00	24	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	7310019541		19,67	24,00	24	0	0	0	0	0	0	0	2020
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/12/2020	7310020564		1.553,45	1.879,06	1879,06	0	0	0	0	0	0	0	2020
707	2020	IT	00216880609	SOLEKO SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/02/2020	9/50		58,00	60,32	60,32	0	0	0	0	0	0	0	2020
707	2020	IT	00216880609	SOLEKO SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/02/2020	9/57		58,00	60,32	60,32	0	0	0	0	0	0	0	2020
707	2020	IT	00216880609	SOLEKO SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/01/2020	9/6		58,00	60,32	60,32	0	0	0	0	0	0	0	2020
707	2020	IT	00216880609	SOLEKO SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	9/62		58,00	60,32	60,32	0	0	0	0	0	0	0	2020
707	2020	IT	00226250165	S.A.L.F S.P.A. LABORATORIO FAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	500278		294,00	323,40	0	0	323,4	0	0	0	0	0	2020

707	2020	IT	00226250165	S.A.L.F S.P.A. LABORATORIO FAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	500656		185,00	203,50	0	0	0	0	0	0	0	2624,16	2020	
707	2020	IT	00226250165	S.A.L.F S.P.A. LABORATORIO FAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	501317		490,00	539,00	0	0	539	0	0	0	0	0	2020	
707	2020	IT	00226250165	S.A.L.F S.P.A. LABORATORIO FAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	501601		490,00	539,00	0	0	539	0	0	0	0	0	2020	
707	2020	IT	00226250165	S.A.L.F S.P.A. LABORATORIO FAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	501937		294,00	323,40	0	0	323,4	0	0	0	0	0	2020	
707	2020	IT	00226250165	S.A.L.F S.P.A. LABORATORIO FAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	501939		199,00	233,90	0	0	0	0	0	0	0	2059,24	2020	
707	2020	IT	00226250165	S.A.L.F S.P.A. LABORATORIO FAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/03/2020	504266		490,00	539,00	0	0	539	0	0	0	0	0	2020	
707	2020	IT	00226250165	S.A.L.F S.P.A. LABORATORIO FAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/03/2020	504268		490,00	539,00	0	0	539	0	0	0	0	0	2020	
707	2020	IT	00226250165	S.A.L.F S.P.A. LABORATORIO FAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/03/2020	504270		111,00	122,10	0	0	0	0	0	0	0	989,96	2020	
707	2020	IT	00226250165	S.A.L.F S.P.A. LABORATORIO FAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/04/2020	504843		37,00	40,70	0	0	0	0	0	0	0	110,79	2020	
707	2020	IT	00226250165	S.A.L.F S.P.A. LABORATORIO FAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/04/2020	506037		490,00	539,00	0	0	539	0	0	0	0	0	2020	
707	2020	IT	00226250165	S.A.L.F S.P.A. LABORATORIO FAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/05/2020	506847		111,00	122,10	0	0	0	0	0	0	0	1624,04	2020	
707	2020	IT	00226250165	S.A.L.F S.P.A. LABORATORIO FAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	507311		980,00	1.078,00	0	0	539	0	0	0	0	0	2020	
707	2020	IT	00226250165	S.A.L.F S.P.A. LABORATORIO FAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/06/2020	507461		980,00	1.078,00	0	0	539	0	0	0	0	0	2020	
707	2020	IT	00226250165	S.A.L.F S.P.A. LABORATORIO FAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	508465		980,00	1.078,00	0	0	1078	0	0	0	0	0	2020	
707	2020	IT	00226250165	S.A.L.F S.P.A. LABORATORIO FAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/10/2020	512552		735,00	808,50	0	0	808,5	0	0	0	0	0	2020	
707	2020	IT	00226250165	S.A.L.F S.P.A. LABORATORIO FAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/10/2020	512859		125,00	152,50	0	0	0	0	0	0	0	152,5	2020	
707	2020	IT	00226250165	S.A.L.F S.P.A. LABORATORIO FAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/10/2020	513258		235,00	258,50	0	0	0	0	0	0	0	258,5	2020	
707	2020	IT	00226250165	S.A.L.F S.P.A. LABORATORIO FAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/11/2020	513977		490,00	539,00	0	0	539	0	0	0	0	0	2020	
707	2020	IT	00226250165	S.A.L.F S.P.A. LABORATORIO FAI	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	30/11/2020	514806		490,00	539,00	0	0	539	0	0	0	0	0	2020	
707	2020	IT	00226250165	S.A.L.F S.P.A. LABORATORIO FAI	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	30/11/2020	514810		235,00	258,50	0	0	0	0	0	0	0	666,6	2020	
707	2020	IT	00226250165	S.A.L.F S.P.A. LABORATORIO FAI	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	21/12/2020	515877		735,00	808,50	0	0	808,5	0	0	0	0	0	2020	
707	2020	IT	00265870105	BRUSCHETTINI S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	20FA000089		263,63	321,63	321,63	0	0	0	0	0	0	0	2020	
707	2020	IT	00265870105	BRUSCHETTINI S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/03/2020	20FA000143		527,25	643,25	643,25	0	0	0	0	0	0	0	2020	
707	2020	IT	00352000293	MICROTEK ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	0000074PA		575,00	701,50	701,5	0	0	0	0	0	0	0	2020	
707	2020	IT	00352000293	MICROTEK ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	000446PA		207,00	252,54	252,54	0	0	0	0	0	0	0	2020	
707	2020	IT	00352000293	MICROTEK ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/10/2020	001007PA		575,00	701,50	701,5	0	0	0	0	0	0	0	2020	
707	2020	IT	00397360488	DITTA LUIGI SALVADORI S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	0000183SP		129,60	158,11	158,11	0	0	0	0	0	0	0	2020	
707	2020	IT	00397360488	DITTA LUIGI SALVADORI S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	0000247SP		162,00	197,64	197,64	0	0	0	0	0	0	0	2020	
707	2020	IT	00397360488	DITTA LUIGI SALVADORI S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	0000438SP		113,40	138,35	138,35	0	0	0	0	0	0	0	2020	
707	2020	IT	00397360488	DITTA LUIGI SALVADORI S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	0000465SP		1.024,00	1.249,28	1249,28	0	0	0	0	0	0	0	2020	
707	2020	IT	00397360488	DITTA LUIGI SALVADORI S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/02/2020	0000696SP		162,00	197,64	197,64	0	0	0	0	0	0	0	2020	
707	2020	IT	00397360488	DITTA LUIGI SALVADORI S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	0000888SP		862,00	1.051,64	1051,64	0	0	0	0	0	0	0	2020	
707	2020	IT	00397360488	DITTA LUIGI SALVADORI S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	0001161SP		81,00	98,82	98,82	0	0	0	0	0	0	0	2020	
707	2020	IT	00397360488	DITTA LUIGI SALVADORI S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/08/2020	0003233SP		350,00	427,00	427	0	0	0	0	0	0	0	2020	
707	2020	IT	00397360488	DITTA LUIGI SALVADORI S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/09/2020	0003505SP		700,00	854,00	854	0	0	0	0	0	0	0	2020	
707	2020	IT	00397360488	DITTA LUIGI SALVADORI S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	0004662SP		700,00	854,00	854	0	0	0	0	0	0	0	2020	
707	2020	IT	00420240376	MEDICAL INSTRUMENTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	1015/PA		1.170,00	1.427,40	1427,4	0	0	0	0	0	0	0	2020	
707	2020	IT	00420240376	MEDICAL INSTRUMENTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/12/2020	1066/PA		1.560,00	1.903,20	1903,2	0	0	0	0	0	0	0	2020	
707	2020	IT	00420240376	MEDICAL INSTRUMENTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/01/2020	7/PA		390,00	475,80	475,8	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/02/2020	1062/PA		297,60	363,07	363,07	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/02/2020	1063/PA		458,20	559,00	557,54	0	0	0	0	0	0	1,46	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/02/2020	1064/PA		150,00	183,00	183	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	1323/PA		1.083,50	1.321,87	1321,87	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	1324/PA		1.240,00	1.512,80	1512,8	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	1325/PA		11.375,00	13.877,50	13877,5	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	1777/PA		1.390,00	1.695,80	1695,8	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	1778/PA		57,50	70,15	70,15	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	2289/PA		450,00	549,00	549	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	232/PA		2.808,88	3.426,83	3426,83	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	233/PA		6.005,44	7.326,64	7326,64	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	234/PA		2.730,00	3.330,60	3330,6	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	2533/PA		1.190,00	1.451,80	1451,8	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	2534/PA		595,00	725,90	725,9	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	2535/PA		1.390,00	1.695,80	1695,8	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/04/2020	2801/PA		148,50	181,17	181,17	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	2999/PA		478,40	583,65	583,65	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	3000/PA		151,25	184,53	184,53	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	3001/PA		151,25	184,53	184,53	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	3002/PA		3.790,00	4.623,80	4623,8	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/04/2020	3136/PA		38,40	46,85	46,85	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/04/2020	3137/PA		370,80	452,38	452,38	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	3245/PA		74,40	90,77	90,77	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/05/2020	3394/PA		497,25	606,65	606,65	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/05/2020	3533/PA		2.780,00	3.391,60	3391,6	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/05/2020	3534/PA		287,10	350,26	350,26	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/05/2020	3701/PA		342,00	417,24	208,62	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/05/2020	3702/PA		798,00	973,56	486,78	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/06/2020	3785/PA		357,00	357,00	180,5	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/07/2020	4566/PA		620,00	756,40	756,4	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/07/2020	4567/PA		667,20	813,98	813,98	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/07/2020	4775/PA		57,50	70,15	70,15	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/07/2020	4776/PA		854,72	1.042,76	469,36	0	0	0	0	0	0	573,4	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/07/2020	4777/PA		620,00	756,40	756,4	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/07/2020	4948/PA		151,25	184,53	184,53	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/01/2020	554/PA		1.675,75	2.044,42	1241,66	0	0	0	0	0	0	802,76	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/01/2020	555/PA		151,25	184,53	184,53	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/01/2020	556/PA		1.272,00	1.551,84	1551,84	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/01/2020	557/PA		295,68	360,73	360,73	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/09/2020	5599/PA		357,00	357,00	359	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	6170/PA		1.272,00	1.551,84	1551,84	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/10/2020	6406/PA		302,50	369,05	369,05	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/10/2020	6471/PA		714,00	714,00	716	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/10/2020	6735/PA		900,00	1.098,00	0	0	0	0	0	0	0	1098	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/10/2020	6736/PA		447,00	545,34	545,34	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	7400/PA		1.168,80	1.425,94	1425,94	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	7401/PA		769,00	938,18	938,18	0	0	0	0	0	0	0	2020	
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/12/2020	7755/PA		1.071,00	1.071,00	0	0	0	0	0	0	0	2	2020	FATTURE DA RICEVERE
707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/12/2020	7767/PA		416,50	416,50	0	0	0	0	0	0	0	2	2020	FATTURE DA RICEVERE

707	2020	IT	00440180545	BETATEX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/12/2020	8392/PA		259,20	316,22	0	0	0	0	0	0	0	0	2020	FATTURE DA RICEVERE
707	2020	IT	00458450012	M.G. LORENZATTO S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	V4-272	00458450012	71,00	86,62	86,62	0	0	0	0	0	0	0	2020	
707	2020	IT	00458450012	M.G. LORENZATTO S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/10/2020	V4-2948	00458450012	71,00	86,62	86,62	0	0	0	0	0	0	0	2020	
707	2020	IT	00458450012	M.G. LORENZATTO S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	V4-3431	00458450012	142,00	173,24	173,24	0	0	0	0	0	0	0	2020	
707	2020	IT	00458450012	M.G. LORENZATTO S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	V4-602	00458450012	142,00	173,24	173,24	0	0	0	0	0	0	0	2020	
707	2020	IT	00458450012	M.G. LORENZATTO S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	V4-603	00458450012	142,00	173,24	173,24	0	0	0	0	0	0	0	2020	
707	2020	IT	00458450012	M.G. LORENZATTO S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/03/2020	V4-671	00458450012	142,00	173,24	173,24	0	0	0	0	0	0	0	2020	
707	2020	IT	00458450012	M.G. LORENZATTO S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/03/2020	V4-672	00458450012	426,00	519,72	519,72	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	8000569		2.405,72	2.934,98	2934,98	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	8000570		817,80	997,72	997,72	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	8002116		851,72	1.039,10	1039,1	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	8002117		491,00	599,02	599,02	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	8002118		740,84	903,82	720,33	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	8002119		13,34	16,27	16,27	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	8002120		992,73	1.211,13	1211,13	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	8003737		612,80	747,62	747,62	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	8003738		2.298,00	2.803,56	2803,56	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	8003739		495,00	603,90	603,9	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	8003740		1.938,20	2.364,60	2364,6	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	8004906		26,68	32,55	32,55	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	8005437		198,00	241,56	241,56	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/03/2020	8005574		2.316,60	2.826,25	2826,25	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	8005589		9.894,00	12.070,68	12070,68	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	8006633		4.502,83	5.493,45	5493,45	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	8006634		337,58	411,85	411,85	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/03/2020	8008004		44,40	54,17	54,17	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/03/2020	8008005		199,60	243,51	134,2	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/03/2020	8008007		357,85	436,58	436,58	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/03/2020	8008008		1.532,00	1.869,04	1869,04	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/03/2020	8008009		854,28	1.042,22	1042,22	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/03/2020	8008012		3.064,00	3.738,08	3738,08	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	8008838		302,40	368,93	368,93	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	8008840		1.261,48	1.539,01	1539,01	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	8008841		1.864,24	2.274,37	2274,37	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/04/2020	8009986		33,35	40,69	40,69	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/04/2020	8009988		33,35	40,69	40,69	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/04/2020	8009989		110,00	134,20	134,2	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/04/2020	8009990		33,35	40,69	40,69	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/04/2020	8009991		64,00	78,08	78,08	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/04/2020	8010532		198,00	241,56	241,56	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/04/2020	8010533		370,00	451,40	451,4	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	8011458		156,42	190,83	190,83	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	8011459		132,00	161,04	161,04	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	8011460		101,00	123,22	123,22	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	8011462		1.108,80	1.352,74	1352,74	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	8011463		6.630,00	8.088,60	8088,6	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/05/2020	8012764		3.421,60	4.174,35	4174,35	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/05/2020	8012765		1.878,60	2.291,89	2291,89	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/05/2020	8012766		4.080,00	4.977,60	4977,6	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/05/2020	8012767		582,00	710,04	710,04	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/05/2020	8014002		2.098,80	2.560,54	1280,27	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/05/2020	8014003		2.040,00	2.040,00	1020	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/05/2020	8014004		1.028,16	1.254,36	627,18	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	8015060		733,20	894,50	447,25	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	8015061		330,00	402,60	201,3	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	8015062		6.184,50	7.545,09	3772,55	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	8015063		422,40	515,33	257,66	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	8015064		396,00	483,12	241,56	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	8015065		528,00	644,16	322,08	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	8016309		2.550,00	2.550,00	2550	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/07/2020	8017474		227,00	276,94	276,94	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/07/2020	8017475		1.217,18	1.484,96	1484,96	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/07/2020	8017476		330,00	402,60	402,6	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/07/2020	8017477		10.047,00	10.047,00	10047	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	8018805		198,00	241,56	241,56	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	8018806		2.573,90	3.140,16	3140,16	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	8018807		198,32	241,95	241,95	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	8018808		148,00	180,56	180,56	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	8020483		225,00	225,00	225	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	8020484		1.686,30	2.057,29	2057,29	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	8020485		3.162,00	3.162,00	3162	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	8020486		6,67	8,14	8,14	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	8020487		755,00	921,10	921,1	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	8020488		33,00	40,26	40,26	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/09/2020	8021690		1.493,98	1.822,66	1822,66	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/09/2020	8021691		66,00	80,52	80,52	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/09/2020	8021692		1.250,00	1.250,00	1250	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/09/2020	8022372		827,80	1.009,92	1009,92	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	8023148		20,01	24,41	24,41	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	8023149		2.965,78	3.618,25	3522,24	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	8023150		4.300,91	5.247,11	5247,11	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/10/2020	8024259		81,00	98,82	98,82	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/10/2020	8024260		296,00	361,12	361,12	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/10/2020	8024261		330,00	402,60	402,6	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	8024638		52,50	64,05	64,05	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/10/2020	8025330		8.213,70	8.213,70	8213,7	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/10/2020	8025331		78,70	96,01	96,01	0	0	0	0	0	0	0	2020	
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/10/2020	8025332		4.912,50	4.912,50	4912,5	0	0	0	0	0	0	0	2020	

707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/11/2020	8026775		3.001,60	3.661,95	3661,95	0	0	0	0	0	0	0	2020		
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/11/2020	8026776		165,00	201,30	201,3	0	0	0	0	0	0	0	2020		
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/11/2020	8026777		888,60	1.084,09	1084,09	0	0	0	0	0	0	0	2020		
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/11/2020	8026778		55,00	67,10	67,1	0	0	0	0	0	0	0	2020		
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/11/2020	8026780		3.301,20	3.301,20	3301,2	0	0	0	0	0	0	0	2020		
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	8027888		66,70	81,37	81,37	0	0	0	0	0	0	0	2020		
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/12/2020	8028993		194,00	236,68	236,68	0	0	0	0	0	0	0	2020		
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/12/2020	8030018		664,92	811,20	811,2	0	0	0	0	0	0	0	2020		
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/12/2020	8030019		82,50	100,65	100,65	0	0	0	0	0	0	0	2020		
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/12/2020	8030020		55,00	67,10	67,1	0	0	0	0	0	0	0	2020		
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/12/2020	8030021		752,00	917,44	917,44	0	0	0	0	0	0	0	2020		
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/12/2020	8030022		2.140,56	2.611,48	2611,48	0	0	0	0	0	0	0	2020		
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/12/2020	8030023		1.871,00	2.282,62	2282,62	0	0	0	0	0	0	0	2020		
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	18/03/2020	8007201		- 150,40	183,49	0	0	0	0	0	0	0	0	2020		
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	08/05/2020	8011881		- 89,60	109,31	0	0	0	0	0	0	0	0	2020		
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FA	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	06/11/2020	8025645		- 78,70	96,01	0	0	0	0	0	0	0	0	2020		
707	2020	IT	00516271202	CITIEFFE SRL A SOCIO UNICO 02	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/06/2020	3326/2020/VPA		1.390,00	1.445,60	722,8	0	0	0	0	0	0	0	2020		
707	2020	IT	00516271202	CITIEFFE SRL A SOCIO UNICO 02	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/07/2020	3941/2020/VPA		558,21	580,54	0	0	0	0	0	0	0	0,01	2019	COMPETENZA ANNI PRECEDENTI	
707	2020	IT	00549731206	BIOCOMMERCIALE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	1080/PA		597,60	729,07	729,07	0	0	0	0	0	0	0	2020		
707	2020	IT	00549731206	BIOCOMMERCIALE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	1081/PA		298,80	364,54	364,54	0	0	0	0	0	0	0	2020		
707	2020	IT	00549731206	BIOCOMMERCIALE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	1082/PA		74,70	91,13	91,13	0	0	0	0	0	0	0	2020		
707	2020	IT	00549731206	BIOCOMMERCIALE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	197/PA		168,00	204,96	204,96	0	0	0	0	0	0	0	2020		
707	2020	IT	00549731206	BIOCOMMERCIALE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/07/2020	2371/PA		99,60	121,51	121,51	0	0	0	0	0	0	0	2020		
707	2020	IT	00549731206	BIOCOMMERCIALE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/07/2020	2372/PA		119,40	145,67	145,67	0	0	0	0	0	0	0	2020		
707	2020	IT	00549731206	BIOCOMMERCIALE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/07/2020	2373/PA		194,70	237,53	237,53	0	0	0	0	0	0	0	2020		
707	2020	IT	00549731206	BIOCOMMERCIALE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	254/PA		162,00	197,64	197,64	0	0	0	0	0	0	0	2020		
707	2020	IT	00549731206	BIOCOMMERCIALE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/07/2020	2572/PA		135,00	164,70	164,7	0	0	0	0	0	0	0	2020		
707	2020	IT	00549731206	BIOCOMMERCIALE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/08/2020	2878/PA		90,00	109,80	109,8	0	0	0	0	0	0	0	2020		
707	2020	IT	00549731206	BIOCOMMERCIALE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	296/PA		175,20	213,74	213,74	0	0	0	0	0	0	0	2020		
707	2020	IT	00549731206	BIOCOMMERCIALE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/08/2020	3019/PA		423,00	516,06	516,06	0	0	0	0	0	0	0	2020		
707	2020	IT	00549731206	BIOCOMMERCIALE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/08/2020	3029/PA		1.692,00	2.064,24	2064,24	0	0	0	0	0	0	0	2020		
707	2020	IT	00549731206	BIOCOMMERCIALE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/09/2020	3154/PA		345,80	421,88	421,88	0	0	0	0	0	0	0	2020		
707	2020	IT	00549731206	BIOCOMMERCIALE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/09/2020	3259/PA		35,10	42,82	42,82	0	0	0	0	0	0	0	2020		
707	2020	IT	00549731206	BIOCOMMERCIALE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/09/2020	3260/PA		260,00	317,20	317,2	0	0	0	0	0	0	0	2020		
707	2020	IT	00549731206	BIOCOMMERCIALE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/09/2020	3291/PA		149,40	182,27	182,27	0	0	0	0	0	0	0	2020		
707	2020	IT	00549731206	BIOCOMMERCIALE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/09/2020	3426/PA		249,00	303,78	303,78	0	0	0	0	0	0	0	2020		
707	2020	IT	00549731206	BIOCOMMERCIALE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	3533/PA		202,50	247,05	247,05	0	0	0	0	0	0	0	2020		
707	2020	IT	00549731206	BIOCOMMERCIALE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/02/2020	662/PA		504,00	614,88	614,88	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/01/2020	5302213192		336,40	410,41	410,41	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/01/2020	5302213193		77,60	94,67	94,67	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/01/2020	5302213194		300,00	366,00	366	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/01/2020	5302213879		594,00	724,68	724,68	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	5302214683		360,00	439,20	439,2	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	5302215556		77,60	94,67	94,67	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	5302215557		500,00	610,00	610	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	5302216339		102,70	106,81	106,81	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	5302217185		102,70	106,81	106,81	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	5302217186		77,60	94,67	94,67	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	5302217187		205,40	213,62	213,62	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/01/2020	5302217753		1.009,20	1.231,22	1231,22	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	5302218301		571,02	593,86	593,86	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	5302218856		190,00	231,80	231,8	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	5302218857		585,00	608,40	608,4	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	5302218858		990,00	1.207,80	1207,8	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	5302218859		2.325,00	2.836,50	2836,5	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	5302219189		125,00	152,50	152,5	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	5302219400		7.800,45	9.516,55	9516,55	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/01/2020	5302219748		26,00	31,72	31,72	0	0	0	0	0	0	1256,82	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/01/2020	5302219750		65,00	79,30	79,3	0	0	0	0	0	0	2879,93	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/01/2020	5302219751		241,80	295,00	295	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/01/2020	5302219752		336,40	410,41	410,41	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	5302220226		106,00	129,32	129,32	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	5302220227		245,00	298,90	298,9	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	5302220228		77,60	94,67	94,67	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	5302220229		102,70	106,81	106,81	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	5302221139		792,00	966,24	966,24	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	5302221140		102,70	106,81	106,81	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	5302221141		150,00	183,00	183	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	5302221142		67,03	81,78	81,78	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/02/2020	5302222469		169,18	206,40	206,4	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/02/2020	5302223235		250,00	305,00	305	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/02/2020	5302223681		950,00	1.159,00	1159	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/02/2020	5302224763		5.040,00	6.148,80	4040,64	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/02/2020	5302224764		3.168,00	3.864,96	3864,96	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/02/2020	5302224765		236,00	287,92	287,92	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	5302227026		106,00	129,32	129,32	0	0	0	0	0	0	1020,6	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	5302227805		2.130,00	2.598,60	2598,6	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	5302227806		77,60	94,67	94,67	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	5302228864		65,00	79,30	79,3	0	0	0	0	0	0	895,75	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/03/2020	5302230277		82,85	101,08	101,08	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/03/2020	5302230278		864,00	1.054,08	1054,08	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/03/2020	5302230279		1.728,00	2.108,16	2108,16	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	5302230464		190,00	231,80	231,8	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	5302230465		250,00	305,00	305	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	5302230466		77,60	94,67	94,67	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	5302230467		273,20	333,30	333,3	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	5302230468		165,70	202,15	202,15	0	0	0	0	0	0	0	2020		
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/03/2020	5302231358		65,00	79,30	79,3	0	0	0	0	0	0	633,78	2020		

707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/03/2020	5302231359		1.728,00	2.108,16	2108,16	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/03/2020	5302231360		2.400,00	2.928,00	2928	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/03/2020	5302232666		990,00	1.207,80	1207,8	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/03/2020	5302232667		1.152,00	1.405,44	1405,44	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/03/2020	5302233289		77,60	94,67	94,67	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/03/2020	5302233290		432,00	527,04	527,04	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/03/2020	5302233291		1.583,70	1.932,11	1932,11	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	5302233750		800,00	976,00	976	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	5302234600		490,00	597,80	597,8	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	5302234601		750,00	915,00	915	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	5302235202		1.583,70	1.932,11	1932,11	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	5302235588		750,00	915,00	915	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	5302235589		450,00	549,00	549	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	5302235590		1.500,00	1.830,00	1830	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/03/2020	5302236237		960,00	1.171,20	1171,2	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/03/2020	5302237120		465,00	567,30	567,3	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/03/2020	5302237121		65,00	79,30	79,3	0	0	0	0	0	0	1014,13	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	5302238812		3.880,00	4.733,60	4733,6	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/04/2020	5302239223		250,00	305,00	305	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/04/2020	5302240113		212,00	258,64	258,64	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/04/2020	5302240116		282,90	294,22	294,22	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/04/2020	5302240117		465,00	567,30	567,3	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/04/2020	5302240357		465,00	567,30	567,3	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/04/2020	5302240487		198,00	241,56	241,56	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/04/2020	5302240787		106,00	129,32	129,32	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/04/2020	5302240789		67,03	81,78	81,78	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/04/2020	5302241116		77,60	94,67	94,67	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/04/2020	5302241117		435,90	531,80	531,8	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/04/2020	5302241118		165,70	202,15	202,15	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	5302241507		300,00	366,00	366	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	5302241508		750,00	915,00	915	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	5302241509		1.287,00	1.570,14	1570,14	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	5302241510		7.761,94	9.469,57	9469,57	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	5302241511		630,00	768,60	768,6	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/04/2020	5302242392		340,00	414,80	414,8	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/04/2020	5302243295		165,70	202,15	202,15	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/04/2020	5302245166		465,00	567,30	567,3	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/04/2020	5302245976		1.188,00	1.449,36	1449,36	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/04/2020	5302246729		77,60	94,67	94,67	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/04/2020	5302246730		420,00	512,40	512,4	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/04/2020	5302246731		630,00	768,60	768,6	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/04/2020	5302246732		300,00	366,00	366	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/04/2020	5302247254		465,00	567,30	567,3	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	5302247715		1.980,00	2.415,60	2415,6	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	5302247716		401,24	489,51	489,51	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	5302247717		283,22	345,53	345,53	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/05/2020	5302248138		65,00	79,30	79,3	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/05/2020	5302248574		155,20	189,34	189,34	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/05/2020	5302248959		4,06	4,95	4,95	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/05/2020	5302248960		23,38	28,52	28,52	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/05/2020	5302249234		155,20	189,34	189,34	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/05/2020	5302250291		1.900,00	2.318,00	2318	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/05/2020	5302250747		380,00	463,60	463,6	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/05/2020	5302251071		125,00	152,50	152,5	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/05/2020	5302251794		273,20	333,30	333,3	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/05/2020	5302253862		1.980,00	2.415,60	2415,6	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/05/2020	5302253864		1.728,00	2.108,16	2108,16	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/05/2020	5302253865		487,50	507,00	507	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/05/2020	5302253867		1.188,00	1.449,36	1449,36	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/06/2020	5302256782		10.510,50	12.822,81	6411,41	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/06/2020	5302257617		331,40	404,31	202,15	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/06/2020	5302258124		1.366,00	1.666,52	833,26	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/06/2020	5302258421		155,20	189,34	94,67	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/06/2020	5302258422		4.000,00	4.880,00	2440	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/06/2020	5302258423		4.320,00	5.270,40	2635,2	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/06/2020	5302258424		6.334,80	7.728,46	3864,23	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/06/2020	5302259807		6.600,00	8.052,00	4026	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/06/2020	5302260506		3.200,00	3.904,00	1952	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/06/2020	5302261979		800,00	976,00	488	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/06/2020	5302262515		232,50	283,65	283,65	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/06/2020	5302262516		155,20	189,34	189,34	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	5302263147		4.373,04	5.335,11	5335,11	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/07/2020	5302263565		950,00	1.159,00	1159	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/07/2020	5302264337		480,00	585,60	585,6	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/07/2020	5302265825		2.160,00	2.635,20	2635,2	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/07/2020	5302266198		672,80	820,82	820,82	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/07/2020	5302266199		2.160,00	2.635,20	2635,2	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/07/2020	5302266684		159,00	193,98	193,98	0	0	0	0	0	0	30,03	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/07/2020	5302266685		480,00	585,60	585,6	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/07/2020	5302267127		185,00	225,70	225,7	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/07/2020	5302268300		165,70	202,15	202,15	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/07/2020	5302269135		165,70	202,15	202,15	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/07/2020	5302269551		380,00	463,60	463,6	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/07/2020	5302269948		794,08	968,78	968,78	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/07/2020	5302269949		794,08	968,78	968,78	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/07/2020	5302270932		975,00	975,00	975	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/07/2020	5302270933		975,00	975,00	0	0	0	0	0	0	0	0	2020
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/07/2020	5302270934		864,00	1.054,08	1054,08	0	0	0	0	0	0	0	2020

707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/07/2020	5302271434		697,50	850,95	850,95	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/08/2020	5302272689		65,00	79,30	79,3	0	0	0	0	0	0	690,8	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/08/2020	5302273241		77,60	94,67	94,67	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/08/2020	5302273953		155,20	189,34	189,34	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/08/2020	5302276226		150,00	183,00	183	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/08/2020	5302276628		159,00	193,98	193,98	0	0	0	0	0	0	836,35	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/08/2020	5302276629		125,00	152,50	152,5	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/08/2020	5302276631		1.485,62	1.812,46	1812,46	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/08/2020	5302277847		130,00	158,60	158,6	0	0	0	0	0	0	169,51	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/08/2020	5302278452		282,90	294,22	294,22	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	5302278865		390,00	405,60	405,6	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/09/2020	5302279441		77,60	94,67	94,67	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/09/2020	5302279666		990,00	1.207,80	1207,8	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/09/2020	5302281040		77,60	94,67	94,67	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/09/2020	5302282638		165,70	202,15	202,15	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/09/2020	5302283411		155,20	189,34	189,34	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/09/2020	5302283931		1.440,00	1.756,80	1756,8	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	5302284525		155,20	189,34	189,34	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/09/2020	5302285172		400,00	488,00	488	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/09/2020	5302285489		190,00	231,80	231,8	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/09/2020	5302285490		4.038,00	4.926,36	4926,36	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/09/2020	5302285491		409,80	499,96	499,96	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/09/2020	5302285492		2.592,00	3.162,24	3162,24	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/09/2020	5302285493		3.960,00	4.831,20	4831,2	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/09/2020	5302286073		1.345,60	1.641,63	1641,63	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/09/2020	5302286512		1.650,00	2.013,00	2013	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	5302286957		1.650,00	2.013,00	0	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/10/2020	5302287511		585,00	608,40	608,4	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/10/2020	5302287512		370,00	451,40	451,4	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/10/2020	5302290400		480,00	585,60	585,6	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/10/2020	5302290657		2.890,00	3.525,80	3525,8	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/10/2020	5302290659		320,00	390,40	390,4	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/10/2020	5302290660		4.751,10	5.796,34	5796,34	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/10/2020	5302291134		159,00	193,98	193,98	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/10/2020	5302291135		9.502,20	11.592,68	11592,68	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	5302291628		65,00	79,30	79,3	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/10/2020	5302291870		325,00	396,50	396,5	0	0	0	0	0	0	118,8	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/10/2020	5302292355		5.359,90	6.539,08	6539,08	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/10/2020	5302292356		331,20	404,06	404,06	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/10/2020	5302292856		170,00	207,40	207,4	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/10/2020	5302293242		232,50	283,65	283,65	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/10/2020	5302293243		131,22	160,09	160,09	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/10/2020	5302293822		6.061,19	7.394,65	7394,65	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/10/2020	5302294801		697,50	850,95	850,95	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	5302295420		155,20	189,34	189,34	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/10/2020	5302295719		990,00	1.207,80	1207,8	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/10/2020	5302295720		864,00	1.054,08	1054,08	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/10/2020	5302295721		136,60	166,65	166,65	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	5302296119		212,00	258,64	258,64	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	5302296120		850,00	1.037,00	1037	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	5302296121		327,32	399,33	399,33	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/11/2020	5302296740		3.880,00	4.733,60	4733,6	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/11/2020	5302296741		210,00	256,20	256,2	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/11/2020	5302296742		77,60	94,67	94,67	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/11/2020	5302297072		465,00	567,30	567,3	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/11/2020	5302297073		465,00	567,30	567,3	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/11/2020	5302297074		159,00	193,98	193,98	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/11/2020	5302298578		285,00	347,70	347,7	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/11/2020	5302299099		190,00	231,80	231,8	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/11/2020	5302299100		336,40	410,41	410,41	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/11/2020	5302300466		3.088,00	3.767,36	3767,36	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/11/2020	5302301181		113,16	117,69	117,69	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/11/2020	5302301592		450,00	549,00	549	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/11/2020	5302301972		740,00	902,80	902,8	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/11/2020	5302303220		300,00	366,00	366	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/11/2020	5302303221		1.900,00	2.318,00	2318	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/11/2020	5302303859		133,62	163,02	163,02	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/11/2020	5302304169		1.980,00	2.415,60	2415,6	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/11/2020	5302304525		77,60	94,67	94,67	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/11/2020	5302304526		77,60	94,67	94,67	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/11/2020	5302304527		82,85	101,08	101,08	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	5302305207		102,10	124,56	124,56	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/12/2020	5302306456		106,00	129,32	129,32	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/12/2020	5302306457		245,00	298,90	298,9	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/12/2020	5302311450		1.980,00	2.415,60	2415,6	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/12/2020	5302311452		555,00	677,10	677,1	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/12/2020	5302311453		340,00	414,80	414,8	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	27/05/2020	5302115033		- 3.220,00	3.928,40	0	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	11/12/2020	5302115959		- 975,00	975,00	0	0	0	0	0	0	0	0	2020	
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD05	nota di debito	27/05/2020	5302253868		3.220,00	3.928,40	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD05	nota di debito	11/12/2020	5302308386		975,00	1.189,50	1189,5	0	0	0	0	0	0	0	2020	
707	2020	IT	00678290354	C.G.M. SPA - DIV. MEDICALE ME	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/05/2020	665134	F02708	336,00	409,92	409,92	0	0	0	0	0	0	0	2020	
707	2020	IT	00678290354	C.G.M. SPA - DIV. MEDICALE ME	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/05/2020	665135	F02708	168,00	204,96	204,96	0	0	0	0	0	0	0	2020	
707	2020	IT	00678290354	C.G.M. SPA - DIV. MEDICALE ME	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/07/2020	665204	F02708	168,00	204,96	204,96	0	0	0	0	0	0	0	2020	
707	2020	IT	00678290354	C.G.M. SPA - DIV. MEDICALE ME	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/10/2020	665283	F02708	336,00	409,92	409,92	0	0	0	0	0	0	0	2020	
707	2020	IT	00687430199	SANIMED SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	001019/V5		8.730,90	10.651,70	0	0	0	0	0	5325,85	0	0	2020	
707	2020	IT	00687430199	SANIMED SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	001020/V5		802,56	979,12	489,56	0	0	0	0	0	0	0	2020	
707	2020	IT	00687430199	SANIMED SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	001021/V5		300,96	367,17	183,59	0	0	0	0	0	0	0	2020	

707	2020	IT	00687430199	SANIMED SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	001545/V5		200,64	244,78	244,78	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/01/2020	20000079 Q1		1.500,00	1.560,00	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	20002232 Q1		76,70	93,57	93,57	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	20002233 Q1		1.258,42	1.535,27	1535,27	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	20002234 Q1		296,00	361,12	361,12	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	20002235 Q1		824,00	1.005,28	1005,28	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	20002236 Q1		69,96	85,35	85,35	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	20006101 Q1		91,80	112,00	112	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	20006102 Q1		19,80	24,16	24,16	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	20006103 Q1		150,60	183,73	183,73	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	20006105 Q1		91,80	112,00	112	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/02/2020	20008436 Q1		989,40	1.207,07	1207,07	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	20011694 Q1		10,80	13,18	13,18	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	20011695 Q1		29,70	36,23	36,23	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	20011696 Q1		165,00	201,30	201,3	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	20011697 Q1		39,60	48,31	48,31	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	20011699 Q1		54,00	65,88	65,88	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	20011700 Q1		1.370,40	1.671,89	1671,89	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	20011701 Q1		446,40	544,61	544,61	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	20011702 Q1		79,86	97,43	97,43	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	20015514 Q1		592,00	722,24	722,24	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	20015515 Q1		48,52	59,19	59,19	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	20015516 Q1		140,70	146,33	146,33	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	20015517 Q1		121,50	148,23	148,23	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	20015519 Q1		54,00	65,88	65,88	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	20015520 Q1		165,00	201,30	201,3	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	20018438 Q1		108,00	131,76	131,76	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/04/2020	20021298 Q1		504,00	614,88	614,88	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/04/2020	20021299 Q1		69,96	85,35	85,35	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/04/2020	20021300 Q1		330,00	402,60	402,6	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	20024035 Q1		206,00	251,32	251,32	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/05/2020	20026585 Q1		722,63	881,61	881,61	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/05/2020	20026586 Q1		1.504,00	1.834,88	1834,88	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/05/2020	20026587 Q1		206,00	251,32	251,32	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/05/2020	20026588 Q1		272,00	331,84	331,84	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/05/2020	20027281 Q1		481,75	587,74	587,74	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/05/2020	20027282 Q1		240,88	293,87	293,87	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	20029706 Q1		183,30	223,63	111,81	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/05/2020	20030644 Q1		302,68	369,27	184,63	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	20033327 Q1		1.927,00	2.350,94	1175,47	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	20033328 Q1		3.854,00	4.701,88	2350,94	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	20033329 Q1		206,00	251,32	125,66	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	20033330 Q1		330,00	402,60	201,3	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	20033331 Q1		135,00	164,70	82,35	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	20033333 Q1		5.433,30	6.628,63	3314,31	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	20036004 Q1		198,00	241,56	241,56	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/07/2020	20039590 Q1		289,05	352,64	352,64	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/07/2020	20039592 Q1		31,85	38,86	38,86	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	20043064 Q1		94,40	115,17	115,17	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	20043065 Q1		100,80	122,98	122,98	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	20043066 Q1		250,00	260,00	260	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	20043067 Q1		135,00	164,70	164,7	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	20043068 Q1		72,90	88,94	88,94	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	20043069 Q1		400,35	488,43	488,43	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	20043071 Q1		181,80	189,07	189,07	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	20043072 Q1		200,00	208,00	208	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/08/2020	20045615 Q1		51,30	62,59	62,59	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/08/2020	20045616 Q1		328,72	401,04	401,04	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	20048512 Q1		34,98	42,68	42,68	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	20048513 Q1		281,40	343,31	343,31	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	20048514 Q1		108,00	131,76	131,76	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/09/2020	20052189 Q1		50,00	52,00	52	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/09/2020	20052190 Q1		75,00	78,00	78	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/09/2020	20052191 Q1		103,00	125,66	125,66	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/09/2020	20052192 Q1		2.400,00	2.928,00	2928	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/09/2020	20052193 Q1		154,20	188,12	188,12	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/09/2020	20052194 Q1		91,65	111,81	111,81	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/09/2020	20052195 Q1		330,00	402,60	402,6	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/09/2020	20055114 Q1		69,96	85,35	85,35	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/09/2020	20055115 Q1		108,00	131,76	131,76	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/09/2020	20055116 Q1		412,00	502,64	502,64	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	20057942 Q1		69,96	85,35	85,35	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	20057943 Q1		100,00	104,00	104	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	20057944 Q1		100,00	104,00	104	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	20057945 Q1		27,00	32,94	32,94	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	20057946 Q1		203,62	248,42	248,42	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	20057947 Q1		475,40	579,99	579,99	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	20061174 Q1		330,00	402,60	402,6	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	20061175 Q1		107,00	130,54	130,54	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	20061176 Q1		578,11	705,29	705,29	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	20061177 Q1		31,85	38,86	38,86	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	13/11/2020	20064054 Q1		152,10	185,56	185,56	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	13/11/2020	20064055 Q1		127,40	155,43	155,43	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	13/11/2020	20064056 Q1		2.408,75	2.938,68	2938,68	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	13/11/2020	20064057 Q1		140,70	171,65	171,65	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	13/11/2020	20064058 Q1		100,00	104,00	104	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	30/11/2020	20067611 Q1		150,00	156,00	156	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	30/11/2020	20067612 Q1		59,40	72,47	72,47	0	0	0	0	0	0	0	2020	

707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	30/11/2020	20067613 Q1		108,72	132,64	132,64	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	30/11/2020	20067614 Q1		140,70	171,65	171,65	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	30/11/2020	20067615 Q1		149,50	182,39	182,39	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	30/11/2020	20067616 Q1		292,50	356,85	356,85	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	30/11/2020	20067617 Q1		159,25	194,29	194,29	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	30/11/2020	20067618 Q1		86,50	105,53	105,53	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	30/11/2020	20067619 Q1		1.200,00	1.464,00	1464	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	30/11/2020	20067620 Q1		412,00	502,64	502,64	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	30/11/2020	20067621 Q1		140,70	171,65	171,65	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	18/12/2020	20071121 Q1		148,50	181,17	181,17	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	18/12/2020	20071122 Q1		165,00	201,30	201,3	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	18/12/2020	20071123 Q1		53,50	65,27	65,27	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	18/12/2020	20071124 Q1		371,00	452,62	452,62	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	18/12/2020	20071126 Q1		140,70	146,33	146,33	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	18/12/2020	20071127 Q1		91,26	101,21	101,21	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	18/12/2020	20071128 Q1		140,40	171,29	171,29	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	31/12/2020	20073955 Q1		151,20	184,46	0	0	0	0	0	0	0	0	2020	FATTURE DA RICEVERE
707	2020	IT	00691781207	COLOPLAST SPA	WIOUSI	asstnm	ASST NORD M	TD01	fattura	31/01/2020	20006104 Q1		54,36	66,32	66,32	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	WIOUSI	asstnm	ASST NORD M	TD01	fattura	28/02/2020	20011698 Q1		54,36	66,32	66,32	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	WIOUSI	asstnm	ASST NORD M	TD01	fattura	20/03/2020	20015518 Q1		54,36	66,32	66,32	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	WIOUSI	asstnm	ASST NORD M	TD01	fattura	30/04/2020	20024034 Q1		54,36	66,32	66,32	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	WIOUSI	asstnm	ASST NORD M	TD01	fattura	29/05/2020	20029707 Q1		217,44	265,28	132,64	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	WIOUSI	asstnm	ASST NORD M	TD01	fattura	19/06/2020	20033332 Q1		217,44	265,28	132,64	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	WIOUSI	asstnm	ASST NORD M	TD01	fattura	17/07/2020	20039591 Q1		108,72	132,64	132,64	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	WIOUSI	asstnm	ASST NORD M	TD01	fattura	31/07/2020	20043070 Q1		108,72	132,64	132,64	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	WIOUSI	asstnm	ASST NORD M	TD01	fattura	31/08/2020	20048511 Q1		108,72	132,64	132,64	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	WIOUSI	asstnm	ASST NORD M	TD01	fattura	29/09/2020	20055117 Q1		108,72	132,64	132,64	0	0	0	0	0	0	0	2020	
707	2020	IT	00691781207	COLOPLAST SPA	WIOUSI	asstnm	ASST NORD M	TD24	Fattura differ	18/12/2020	20071125 Q1		108,72	132,64	132,64	0	0	0	0	0	0	0	2020	
707	2020	IT	00725050157	SIAD HEALTHCARE S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/03/2020	V2001920		340,00	414,80	414,8	0	0	0	0	0	0	0	2020	
707	2020	IT	00753720879	EUROFARM S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	000125/P20		143,70	175,31	175,31	0	0	0	0	0	0	0	2020	
707	2020	IT	00753720879	EUROFARM S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	000253/P20		294,00	358,68	358,68	0	0	0	0	0	0	0	2020	
707	2020	IT	00753720879	EUROFARM S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	000644/P20		131,00	159,82	159,82	0	0	0	0	0	0	0	2020	
707	2020	IT	00753720879	EUROFARM S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	001248/P20		101,00	123,22	123,22	0	0	0	0	0	0	0	2020	
707	2020	IT	00753720879	EUROFARM S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/11/2020	002046/P20		113,40	138,35	138,35	0	0	0	0	0	0	0	2020	
707	2020	IT	00761290766	MEDICAL SAN DI MARCOGIUSEI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/07/2020	116/E		140,00	170,80	0	0	0	0	0	0	0	170,8	2020	
707	2020	IT	00761290766	MEDICAL SAN DI MARCOGIUSEI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	125/E		1.470,00	1.793,40	0	0	0	0	0	0	0	1793,4	2020	
707	2020	IT	00761290766	MEDICAL SAN DI MARCOGIUSEI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/12/2020	209/E		2.352,00	2.869,44	0	0	0	0	0	0	0	2869,44	2020	
707	2020	IT	00761290766	MEDICAL SAN DI MARCOGIUSEI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/03/2020	41/E		1.764,00	2.152,08	0	0	0	0	0	0	0	2152,08	2020	
707	2020	IT	00761290766	MEDICAL SAN DI MARCOGIUSEI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/05/2020	80/E		2.352,00	2.869,44	0	0	0	0	0	0	0	2869,44	2020	
707	2020	IT	00771260965	SOL S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/02/2020	1020114865		350,00	364,00	0	0	0	0	0	0	0	364	2020	
707	2020	IT	00771260965	SOL S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	1020130410		350,00	364,00	0	0	0	0	0	0	0	364	2020	
707	2020	IT	00771260965	SOL S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/05/2020	1020138795		100,00	104,00	0	0	0	0	0	0	0	52	2020	
707	2020	IT	00771260965	SOL S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	1020156756		250,00	260,00	0	0	0	0	0	0	0	260	2020	
707	2020	IT	00771260965	SOL S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	1020164467		350,00	364,00	0	0	0	0	0	0	0	364	2020	
707	2020	IT	00771260965	SOL S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	1020195040		700,00	728,00	0	0	0	0	0	0	0	728	2020	
707	2020	IT	00771260965	SOL S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	1020195041		1.400,00	1.456,00	0	0	0	0	0	0	0	1456	2020	
707	2020	IT	00771260965	SOL S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	1020195042		350,00	364,00	0	0	0	0	0	0	0	364	2020	
707	2020	IT	00784230872	CO.DI.SAN S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	1529 E		96,00	117,12	117,12	0	0	0	0	0	0	0	2020	
707	2020	IT	00784230872	CO.DI.SAN S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/09/2020	5032 E		96,00	117,12	117,12	0	0	0	0	0	0	0	2020	
707	2020	IT	00784230872	CO.DI.SAN S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	5491 E		144,00	175,68	175,68	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/01/2020	202000370		238,00	290,36	290,36	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/01/2020	202000653		4.053,00	4.944,66	4944,66	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/01/2020	202000654		162,60	198,37	198,38	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/01/2020	202000655		1.920,00	2.342,40	2342,4	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	202001517		80,00	97,60	97,6	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	202001518		3.750,00	4.575,00	4575	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	202002071		128,00	156,16	156,16	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	202002072		128,00	156,16	156,16	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	202002334		128,00	156,16	156,16	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	202002586		144,00	175,68	0	0	175,68	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	202002587		7.871,60	9.603,35	9603,35	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	202002588		348,00	424,56	424,56	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	202002589		12.161,00	14.836,42	0	0	14836,42	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	202002774		558,90	681,86	681,86	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	202002775		128,00	156,16	156,16	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/01/2020	202003120		128,00	156,16	156,16	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/01/2020	202003121		596,00	727,12	727,12	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/01/2020	202003122		600,00	732,00	0	0	732	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	202003414		135,20	164,94	164,94	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	202003415		128,00	156,16	156,16	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/01/2020	202004093		1.870,00	2.281,40	2281,4	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/01/2020	202004094		2.975,20	3.629,74	3629,75	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/01/2020	202004723		230,00	280,60	0	0	280,6	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	202005051		18,80	22,94	22,94	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	202005052		128,00	156,16	156,16	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	202005053		460,00	561,20	0	0	561,2	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	202005054		7.360,00	8.979,20	0	0	8979,2	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	202005055		140,00	170,80	0	0	170,8	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/02/2020	202005283		140,00	170,80	0	0	170,8	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	202006596		360,00	439,20	0	0	439,2	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/02/2020	202006986		40,00	48,80	48,8	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	202007176		63,65	77,65	77,65	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	202007177		144,00	175,68	0	0	175,68	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	202007178		66,50	81,13	81,13	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	202007179		40,00	48,80	48,8	0	0	0	0	0	0	202,03	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/02/2020	202007481		3.509,20	4.281,22	4281,23	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/02/2020	202007729		128,00	156,16	156,16	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/02/2020	202008560		783,00	955,26	955,26	0	0	0	0	0	0	0	2020	

707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/02/2020	202008561		391,50	477,63	477,63	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	202009051		7.403,80	9.032,64	9032,64	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	202009276		12,73	15,53	15,53	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	202009605		279,00	340,38	340,38	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	202010646		144,00	175,68	0	0	175,68	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/03/2020	202010901		5.051,60	6.162,95	6162,96	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/03/2020	202011107		18,80	22,94	22,94	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/03/2020	202011108		279,00	340,38	340,38	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/03/2020	202011109		3.000,00	3.660,00	3660	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	202011462		279,00	340,38	340,38	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	202011463		279,00	340,38	340,38	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	202011464		558,00	680,76	680,76	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/03/2020	202012078		406,00	495,32	0	0	495,32	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	202012551		358,00	436,76	436,76	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	202012552		67,60	82,47	82,47	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	202013547		6.832,50	8.335,65	8335,65	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/03/2020	202013937		47,00	57,34	57,34	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/03/2020	202013938		47,00	57,34	57,34	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/03/2020	202014199		188,00	229,36	229,36	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/03/2020	202014200		135,20	164,94	164,94	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/03/2020	202014201		279,00	340,38	340,38	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/03/2020	202014202		1.664,00	2.030,08	2030,08	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/03/2020	202014733		1.920,00	2.342,40	2342,4	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/03/2020	202015580		128,00	156,16	156,16	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	202016112		3.577,60	4.364,67	4364,67	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	202016113		480,00	585,60	585,6	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/04/2020	202016314		357,50	436,15	436,15	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/04/2020	202016315		135,20	164,94	164,94	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/04/2020	202016721		75,20	91,74	91,74	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	202017633		55,00	67,10	67,1	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	202017634		1.949,00	2.377,78	2377,78	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/04/2020	202017996		139,50	170,19	170,19	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/04/2020	202017997		5.811,80	7.090,40	0	0	7090,4	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/04/2020	202017998		3.942,00	4.809,24	0	0	4809,24	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/04/2020	202017999		188,50	229,97	229,97	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/04/2020	202018000		391,50	477,63	477,63	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/04/2020	202018317		94,00	114,68	114,68	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/04/2020	202018318		5.507,50	6.719,15	0	0	6719,15	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/04/2020	202018319		5.400,00	6.588,00	0	0	0	0	6588	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/04/2020	202018562		80,00	97,60	97,6	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/04/2020	202018783		139,50	170,19	170,19	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/04/2020	202018784		279,00	340,38	340,38	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	202018973		128,00	156,16	156,16	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	202018974		-	-	0	0	0	0	1830	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	202018975		282,00	344,04	344,04	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	202018976		1.920,00	2.342,40	2342,4	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/04/2020	202019250		128,00	156,16	156,16	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/04/2020	202019251		1.920,00	2.342,40	2342,4	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/04/2020	202019252		-	-										BLOCCATA
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/04/2020	202019657		147,00	179,34	0	0	179,34	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/05/2020	202020073		3.000,00	3.660,00	3660	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/05/2020	202020449		-	-										BLOCCATA
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/05/2020	202020641		128,00	156,16	156,16	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/05/2020	202020998		139,50	170,19	170,19	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/05/2020	202021180		5.415,50	6.606,91	6606,91	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/05/2020	202021346		558,00	680,76	680,76	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/05/2020	202021721		558,00	680,76	680,76	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/05/2020	202023095		128,00	156,16	156,16	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/05/2020	202023868		100,00	122,00	122	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/05/2020	202024324		128,00	156,16	156,16	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/06/2020	202027025		144,00	175,68	0	0	87,84	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/06/2020	202028159		4.500,00	5.490,00	2745	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/06/2020	202028160		101,84	124,24	62,12	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/06/2020	202028555		7.500,00	9.150,00	4575	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/06/2020	202029843		35,92	43,82	21,91	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	202030047		5.158,80	6.293,74	6293,74	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/07/2020	202031440		135,20	164,94	164,94	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/07/2020	202031695		357,50	436,15	436,15	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/07/2020	202031921		10.450,00	12.749,00	12749	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/07/2020	202032189		200,00	244,00	244	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/07/2020	202033198		108,00	131,76	0	0	131,76	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/07/2020	202033199		80,00	97,60	97,6	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/07/2020	202033200		391,50	477,63	477,63	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/07/2020	202033201		2.500,00	3.050,00	3050	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/07/2020	202033704		525,00	525,00	0	0	525	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/07/2020	202033705		525,00	640,50	0	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/07/2020	202034546		453,60	553,39	553,39	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/07/2020	202034779		120,00	120,00	0	0	120	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/07/2020	202035054		146,80	179,10	179,1	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/08/2020	202036297		116,00	116,00	0	0	116	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/08/2020	202036805		240,00	240,00	0	0	240	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/08/2020	202037992		128,00	156,16	156,16	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/08/2020	202038964		1.382,00	1.686,04	1686,04	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/08/2020	202039409		6.761,00	8.248,42	8248,42	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/09/2020	202040355		240,00	292,80	292,8	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/09/2020	202040802		128,00	156,16	156,16	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/09/2020	202040803		420,00	512,40	512,4	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/09/2020	202041708		80,00	97,60	97,6	0	0	0	0	0	0	0	2020	

707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/09/2020	202041709		128,00	156,16	156,16	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/09/2020	202042634		139,50	170,19	170,19	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/09/2020	202043341		128,00	156,16	156,16	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/09/2020	202043602		3.600,00	4.392,00	4392	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	202043887		144,00	175,68	0	0	175,68	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/09/2020	202044172		3.000,00	3.660,00	3660	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/09/2020	202044510		391,50	477,63	477,63	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/09/2020	202045537		264,00	322,08	322,08	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/10/2020	202046618		37,00	45,14	45,14	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/10/2020	202047423		160,00	195,20	195,2	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/10/2020	202047946		525,00	640,50	0	0	0	0	0	0	0	115,5	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	202048186		120,00	146,40	0	0	0	0	0	0	0	26,4	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	202048187		240,00	292,80	0	0	0	0	0	0	0	52,8	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	202048188		180,00	219,60	0	0	219,6	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	202048189		1.790,00	2.183,80	0	0	2183,8	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	202048190		300,00	366,00	0	0	366	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/10/2020	202048500		66,50	81,13	81,13	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/10/2020	202048501		660,00	805,20	805,2	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/10/2020	202048750		128,00	128,00	128	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	202049234		128,00	128,00	128	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/10/2020	202050024		128,00	128,00	128	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/10/2020	202050279		1.456,00	1.776,32	1776,32	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/10/2020	202050715		60,80	60,80	60,8	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/10/2020	202051601		4.089,80	4.880,66	4880,66	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	202051895		179,00	218,38	218,38	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/11/2020	202052425		139,50	170,19	170,19	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/11/2020	202053212		2.520,00	3.074,40	0	0	3074,4	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/11/2020	202053213		101,84	124,24	124,24	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/11/2020	202053214		358,00	436,76	436,76	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/11/2020	202053215		391,50	391,50	391,5	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/11/2020	202053842		108,00	131,76	0	0	131,76	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/11/2020	202054142		2.976,00	3.630,72	3630,72	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/11/2020	202054299		3.878,00	4.703,00	0	0	0	0	0	0	0	0	2020	FATTURE DA RICEVERE
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/11/2020	202054865		139,50	170,19	170,19	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	202056049		139,50	170,19	170,19	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/11/2020	202056372		2.715,00	3.203,40	3203,4	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/11/2020	202057008		1.340,00	1.634,80	1634,8	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/12/2020	202058193		1.920,00	2.342,40	2342,4	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/12/2020	202058194		279,00	340,38	340,38	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/12/2020	202059531		94,00	114,68	114,68	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/12/2020	202061443		3.375,00	4.008,60	4008,6	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	09/10/2020	202047702		- 525,00	525,00	0	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	12/10/2020	202047962		- 120,00	120,00	0	0	0	0	0	0	0	0	2020	
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	12/10/2020	202047963		- 240,00	240,00	0	0	0	0	0	0	0	0	2020	
707	2020	IT	00805390283	LABOINDUSTRIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	2020FS000625		360,00	439,20	0	0	439,2	0	0	0	0	0	2020	
707	2020	IT	00805390283	LABOINDUSTRIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	2020FS001474		775,90	946,60	0	0	946,6	0	0	0	0	0	2020	
707	2020	IT	00805390283	LABOINDUSTRIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	2020FS002646		1.620,00	1.976,40	0	0	1976,4	0	0	0	0	0	2020	
707	2020	IT	00805390283	LABOINDUSTRIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	2020FS002647		55,00	67,10	0	0	124,2	0	0	0	0	0	2020	
707	2020	IT	00805390283	LABOINDUSTRIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	2020FS003368		594,90	725,78	0	0	725,78	0	0	0	0	0	2020	
707	2020	IT	00805390283	LABOINDUSTRIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	2020FS003369		630,00	768,60	0	0	768,6	0	0	0	0	0	2020	
707	2020	IT	00805390283	LABOINDUSTRIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/06/2020	2020FS004428		330,00	402,60	0	0	1400,32	0	0	0	0	0	2020	
707	2020	IT	00805390283	LABOINDUSTRIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	2020FS005191		29,60	36,11	0	0	0	0	0	0	0	279,99	2020	
707	2020	IT	00805390283	LABOINDUSTRIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/07/2020	2020FS005998		1.736,08	2.118,02	0	0	2118,02	0	0	0	0	0	2020	
707	2020	IT	00805390283	LABOINDUSTRIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/07/2020	2020FS005999		314,00	383,08	383,08	0	0	0	0	0	0	0	2020	
707	2020	IT	00805390283	LABOINDUSTRIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/09/2020	2020FS007303		420,00	512,40	0	0	512,4	0	0	0	0	0	2020	
707	2020	IT	00805390283	LABOINDUSTRIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/09/2020	2020FS007304		226,80	276,70	0	0	276,7	0	0	0	0	228,75	2020	
707	2020	IT	00805390283	LABOINDUSTRIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/09/2020	2020FS007306		314,00	383,08	383,08	0	0	0	0	0	0	0	2020	
707	2020	IT	00805390283	LABOINDUSTRIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	10/11/2020	2020FS008799		314,00	383,08	383,08	0	0	0	0	0	0	0	2020	
707	2020	IT	00805390283	LABOINDUSTRIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	10/11/2020	2020FS008800		1.257,40	1.534,03	0	0	1534,03	0	0	0	0	0	2020	
707	2020	IT	00805390283	LABOINDUSTRIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	10/11/2020	2020FS008801		494,00	602,68	0	0	602,68	0	0	0	0	0	2020	
707	2020	IT	00833160963	S.I.D.EM. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/01/2020	050101-0CPA		530,00	646,60	646,6	0	0	0	0	0	0	0	2020	
707	2020	IT	00833160963	S.I.D.EM. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	050138-0CPA		53.400,00	65.148,00	0	0	0	0	87352	0	0	0	2020	
707	2020	IT	00833160963	S.I.D.EM. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	050139-0CPA		530,00	646,60	646,6	0	0	0	0	0	0	0	2020	
707	2020	IT	00833160963	S.I.D.EM. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/02/2020	050180-0CPA		1.000,00	1.220,00	1220	0	0	0	0	0	0	0	2020	
707	2020	IT	00833160963	S.I.D.EM. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	050245-0CPA		530,00	646,60	646,6	0	0	0	0	0	0	0	2020	
707	2020	IT	00833160963	S.I.D.EM. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	050288-0CPA		530,00	646,60	646,6	0	0	0	0	0	0	0	2020	
707	2020	IT	00833160963	S.I.D.EM. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	050619-0CPA		294,00	358,68	358,68	0	0	0	0	0	0	0	2020	
707	2020	IT	00833160963	S.I.D.EM. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	050646-0CPA		795,00	969,90	969,9	0	0	0	0	0	0	0	2020	
707	2020	IT	00833160963	S.I.D.EM. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/04/2020	050686-0CPA		720,00	878,40	878,4	0	0	0	0	0	0	0	2020	
707	2020	IT	00833160963	S.I.D.EM. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	050745-0CPA		795,00	969,90	969,9	0	0	0	0	0	0	0	2020	
707	2020	IT	00833160963	S.I.D.EM. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	050746-0CPA		390,00	475,80	0	0	0	0	0	0	0	475,8	2020	
707	2020	IT	00833160963	S.I.D.EM. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	050747-0CPA		390,00	475,80	0	0	0	0	0	0	0	475,8	2020	
707	2020	IT	00833160963	S.I.D.EM. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/04/2020	050850-0CPA		2.000,00	2.440,00	2440	0	0	0	0	0	0	0	2020	
707	2020	IT	00833160963	S.I.D.EM. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/05/2020	050932-0CPA		8.600,00	10.492,00	0	0	0	0	17812	0	0	0	2020	
707	2020	IT	00833160963	S.I.D.EM. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/05/2020	051000-0CPA		7.800,00	9.516,00	0	0	0	0	9516	0	0	0	2020	
707	2020	IT	00833160963	S.I.D.EM. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/05/2020	051024-0CPA		1.176,00	1.434,72	1434,72	0	0	0	0	0	0	0	2020	
707	2020	IT	00833160963	S.I.D.EM. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/06/2020	051085-0CPA		126,00	153,72	76,86	0	0	0	0	0	0	0	2020	
707	2020	IT	00833160963	S.I.D.EM. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/06/2020	051135-0CPA		1.590,00	1.939,80	969,9	0	0	0	0	0	0	0	2020	
707	2020	IT	00833160963	S.I.D.EM. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	051255-0CPA		253,80	309,64	309,64	0	0	0	0	0	0	0	2020	
707	2020	IT	00833160963	S.I.D.EM. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	051256-0CPA		63,00	76,86	76,86	0	0	0	0	0	0	0	2020	
707	2020	IT	00833160963	S.I.D.EM. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	051290-0CPA		-	-	0	0	0	0	10002	0	0	0	2020	
707	2020	IT	00833160963	S.I.D.EM. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/07/2020	051370-0CPA		530,00	646,60	646,6	0	0	0	0	0	0	0	2020	
707	2020	IT	00833160963	S.I.D.EM. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/07/2020	051414-0CPA		530,00	646,60	646,6	0	0	0	0	0	0	0	2020	
707	2020	IT	00833160963	S.I.D.EM. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/08/2020	051584-0CPA		126,00	153,72	153,72	0	0	0	0	0	0	0	2020	
707	2020	IT	00833160963	S.I.D.EM. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/08/2020	051585-0CPA		2.000,00	2.440,00	2440	0	0	0	0	0	0	0	2020	
707	2020	IT	00833160963	S.I.D.EM. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/10/2020	051867-0CPA		530,00	646,60	646,6	0	0	0	0	0	0	0	2020	
707	2020	IT	00833160963	S.I.D.EM. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/10/2020	052046-0CPA		328,00	400,16	400,16	0	0	0	0	0	0	0	2020	
707	2020	IT	00833160963	S.I.D.EM. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/10/2020	052110-0CPA		860,00	1.049,20	0	0	0	0	0	0	0	1049,2	2020	

707	2020	IT	00833160963	S.I.D.EM. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/11/2020	052179-0CPA		349,60	426,51	426,51	0	0	0	0	0	0	0	2020
707	2020	IT	00833160963	S.I.D.EM. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/11/2020	052180-0CPA		530,00	646,60	646,6	0	0	0	0	0	0	0	2020
707	2020	IT	00833160963	S.I.D.EM. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/11/2020	052305-0CPA		-	-	0	0	0	0	2928	0	0	0	2020
707	2020	IT	00833160963	S.I.D.EM. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	052363-0CPA		16.800,00	20.496,00	0	0	0	0	20496	0	0	0	2020
707	2020	IT	00833160963	S.I.D.EM. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	052364-0CPA		199,00	242,78	242,78	0	0	0	0	0	0	0	2020
707	2020	IT	00833160963	S.I.D.EM. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/12/2020	052581-0CPA		795,00	969,90	969,9	0	0	0	0	0	0	0	2020
707	2020	IT	00833160963	S.I.D.EM. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/12/2020	052614-0CPA		126,00	153,72	153,72	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/01/2020	20000516		2.160,00	2.635,20	2635,2	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	20001879		450,00	549,00	549	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/01/2020	20002347		1.202,70	1.467,29	1467,29	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/01/2020	20002348		1.575,00	1.921,50	1921,5	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	20002787		920,00	1.122,40	1122,4	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	20003058		499,50	609,39	609,39	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	20003182		163,80	199,84	199,84	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/02/2020	20004129		196,00	239,12	239,12	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/02/2020	20004130		787,60	960,87	960,87	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/02/2020	20004314		787,60	960,87	960,87	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	20004531		325,60	397,23	397,23	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/02/2020	20005015		540,00	561,60	561,6	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/02/2020	20005147		1.613,80	1.968,84	1968,84	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/02/2020	20006030		116,00	141,52	141,52	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	20006544		175,00	213,50	213,5	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	20007334		490,00	597,80	597,8	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/03/2020	20007491		187,50	228,75	228,75	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/03/2020	20007570		175,00	213,50	213,5	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	20007676		187,50	228,75	228,75	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	20007696		330,00	402,60	402,6	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	20008325		513,00	625,86	625,86	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	20008356		980,00	1.195,60	1195,6	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/03/2020	20008651		175,00	213,50	213,5	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/03/2020	20008739		171,00	208,62	208,62	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	20008816		500,00	610,00	610	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	20008914		330,00	402,60	402,6	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/03/2020	20010098		175,00	213,50	213,5	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/04/2020	20010707		2.051,80	2.503,20	2503,2	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	20010937		90,00	109,80	109,8	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/04/2020	20011201		400,00	488,00	488	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/04/2020	20011218		400,00	488,00	488	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/04/2020	20011276		1.202,70	1.467,29	1467,29	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/04/2020	20011293		700,00	854,00	854	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/04/2020	20011377		700,00	854,00	854	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/05/2020	20012964		400,00	488,00	488	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/05/2020	20013148		490,00	597,80	597,8	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/05/2020	20014121		920,00	1.122,40	561,2	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/05/2020	20014149		3.200,00	3.904,00	0	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/05/2020	20014426		364,00	444,08	222,04	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/05/2020	20015003		3.200,00	3.904,00	1952	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	20017208		70,00	85,40	85,4	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/06/2020	20017338		140,00	170,80	170,8	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/06/2020	20017474		254,80	310,86	310,86	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/06/2020	20018276		525,00	640,50	640,5	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/07/2020	20020624		660,00	805,20	805,2	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/07/2020	20020726		90,00	109,80	109,8	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/07/2020	20021754		140,00	170,80	170,8	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/07/2020	20022192		250,00	305,00	305	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/08/2020	20022982		92,00	112,24	112,24	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/08/2020	20022996		828,00	1.010,16	1010,16	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/08/2020	20023092		261,80	319,40	319,4	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/08/2020	20023523		1.230,00	1.500,60	1500,6	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/08/2020	20024449		770,00	939,40	0	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/08/2020	20024745		980,00	1.195,60	1195,6	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	20024957		244,20	297,92	297,92	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/09/2020	20025524		770,00	939,40	939,4	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/09/2020	20025815		400,00	488,00	488	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/09/2020	20026173		320,00	390,40	390,4	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/09/2020	20026190		920,00	1.122,40	1122,4	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/09/2020	20026431		400,00	488,00	488	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/09/2020	20027383		760,00	927,20	927,2	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/10/2020	20028809		2.400,00	2.928,00	2928	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/10/2020	20029524		1.385,00	1.689,70	1689,7	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/10/2020	20029529		174,00	212,28	212,28	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/10/2020	20030246		968,10	1.181,08	1181,08	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/10/2020	20030278		400,00	488,00	488	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/10/2020	20030357		407,00	496,54	496,54	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/10/2020	20031380		550,00	671,00	671	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/11/2020	20032800		721,62	880,38	880,38	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/11/2020	20033604		1.052,35	1.283,87	1283,87	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/11/2020	20033605		721,62	880,38	880,38	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	03/01/2020	C20000002		- 1.052,35	1.283,87	0	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	02/06/2020	C20000581		- 3.200,00	3.904,00	0	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	09/09/2020	C20000797		- 770,00	939,40	0	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	09/10/2020	C20000833		- 760,00	760,00	-760	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	26/11/2020	20034469		220,00	268,40	268,4	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	01/12/2020	20034980		550,00	671,00	671	0	0	0	0	0	0	0	2020
707	2020	IT	00847380961	COOK ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	04/12/2020	20035291		327,60	399,67	399,67	0	0	0	0	0	0	0	2020
707	2020	IT	00857610968	BAUSCH E LOMB - IOM S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/04/2020	CMPH00002851		153,00	186,66	186,66	0	0	0	0	0	0	0	2020
707	2020	IT	00857610968	BAUSCH E LOMB - IOM S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/10/2020	CMPH00007428		153,00	159,12	159,12	0	0	0	0	0	0	0	2020
707	2020	IT	00857610968	BAUSCH E LOMB - IOM S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	24/01/2020	CMPH00000747		35,85	43,74	43,74	0	0	0	0	0	0	0	2020

707	2020	IT	00857610968	BAUSCH E LOMB - IOM S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	13/02/2020	CMPH00001409		42,00	46,20	46,2	0	0	0	0	0	0	0	2020		
707	2020	IT	00857610968	BAUSCH E LOMB - IOM S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	24/06/2020	CMPH00003836		77,85	89,94	89,94	0	0	0	0	0	0	0	2020		
707	2020	IT	00860580158	SANTEX S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/01/2020	C63 40000707		164,40	200,57	200,57	0	0	0	0	0	0	0	2020		
707	2020	IT	00860580158	SANTEX S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	C63 40000802		78,80	96,14	96,14	0	0	0	0	0	0	0	2020		
707	2020	IT	00860580158	SANTEX S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/01/2020	C63 40001173		93,60	114,19	114,19	0	0	0	0	0	0	0	2020		
707	2020	IT	00860580158	SANTEX S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	C63 40002438		270,45	329,95	329,95	0	0	0	0	0	0	0	2020		
707	2020	IT	00860580158	SANTEX S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	C63 40003323		62,70	76,49	76,49	0	0	0	0	0	0	0	2020		
707	2020	IT	00860580158	SANTEX S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	C63 40003324		62,70	76,49	76,49	0	0	0	0	0	0	0	2020		
707	2020	IT	00860580158	SANTEX S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/03/2020	C63 40003918		34,80	42,46	42,46	0	0	0	0	0	0	0	2020		
707	2020	IT	00860580158	SANTEX S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/06/2020	C63 40005919		83,10	101,38	101,38	0	0	0	0	0	0	0	2020		
707	2020	IT	00860580158	SANTEX S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/08/2020	C63 40008156		105,60	128,83	128,83	0	0	0	0	0	0	0	2020		
707	2020	IT	00860580158	SANTEX S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/08/2020	C63 40008687		81,90	99,92	99,92	0	0	0	0	0	0	0	2020		
707	2020	IT	00860580158	SANTEX S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/09/2020	C63 40009419		62,70	76,49	76,49	0	0	0	0	0	0	0	2020		
707	2020	IT	00860580158	SANTEX S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/09/2020	C63 40009495		196,05	239,18	239,18	0	0	0	0	0	0	0	2020		
707	2020	IT	00860580158	SANTEX S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/10/2020	C63 40011044		138,90	169,46	169,46	0	0	0	0	0	0	0	2020		
707	2020	IT	00860580158	SANTEX S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/11/2020	C63 40011959		138,60	169,09	169,09	0	0	0	0	0	0	0	2020		
707	2020	IT	00860580158	SANTEX S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/12/2020	C63 40012874		170,55	208,07	0	0	0	0	0	0	0	0	2020		FATTURE DA RICEVERE
707	2020	IT	00862050960	NUOVA APTACA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/09/2020	000549-0CPAPA	2793	22,00	26,84	0	0	0	0	0	0	0	71,98	2020		
707	2020	IT	00862050960	NUOVA APTACA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/09/2020	000550-0CPAPA	2791	330,00	402,60	0	0	0	0	0	0	0	829,6	2020		
707	2020	IT	00862050960	NUOVA APTACA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/09/2020	000551-0CPAPA	2792	330,00	402,60	0	0	0	0	0	0	0	829,6	2020		
707	2020	IT	00862050960	NUOVA APTACA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/12/2020	000810-0CPAPA	3934	22,00	26,84	0	0	0	0	0	0	0	59,78	2020		
707	2020	IT	00889160156	THERMO FISHER DIAGNOSTICS S	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/01/2020	2020003038		956,50	1.166,93	0	0	1166,93	0	0	0	0	0	2020		
707	2020	IT	00889160156	THERMO FISHER DIAGNOSTICS S	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/01/2020	2020003039		646,79	789,08	0	0	789,08	0	0	0	0	0	2020		
707	2020	IT	00889160156	THERMO FISHER DIAGNOSTICS S	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/03/2020	2020008159		980,12	1.195,75	0	0	1195,75	0	0	0	0	0	2020		
707	2020	IT	00889160156	THERMO FISHER DIAGNOSTICS S	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/04/2020	2020012116		427,82	521,94	0	0	521,94	0	0	0	0	0	2020		
707	2020	IT	00889160156	THERMO FISHER DIAGNOSTICS S	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/05/2020	2020014281		731,00	891,82	0	0	891,82	0	0	0	0	0	2020		
707	2020	IT	00889160156	THERMO FISHER DIAGNOSTICS S	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/06/2020	2020016210		721,08	879,72	0	0	439,86	0	0	0	0	0	2020		
707	2020	IT	00889160156	THERMO FISHER DIAGNOSTICS S	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	2020017187		467,00	569,74	0	0	284,87	0	0	0	0	0	2020		
707	2020	IT	00889160156	THERMO FISHER DIAGNOSTICS S	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/07/2020	2020021154		1.029,34	1.255,79	0	0	1255,79	0	0	0	0	0	2020		
707	2020	IT	00889160156	THERMO FISHER DIAGNOSTICS S	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/08/2020	2020022423		203,00	247,66	0	0	247,66	0	0	0	0	0	2020		
707	2020	IT	00889160156	THERMO FISHER DIAGNOSTICS S	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	2020024752		486,00	592,92	0	0	592,92	0	0	0	0	0	2020		
707	2020	IT	00889160156	THERMO FISHER DIAGNOSTICS S	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/09/2020	2020024953		356,81	435,31	0	0	435,31	0	0	0	0	0	2020		
707	2020	IT	00889160156	THERMO FISHER DIAGNOSTICS S	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/09/2020	2020028140		203,00	247,66	0	0	247,66	0	0	0	0	0	2020		
707	2020	IT	00889160156	THERMO FISHER DIAGNOSTICS S	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	2020029940		757,00	923,54	0	0	923,54	0	0	0	0	0	2020		
707	2020	IT	00889160156	THERMO FISHER DIAGNOSTICS S	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/11/2020	2020034384		93,81	114,45	0	0	114,45	0	0	0	0	0	2020		
707	2020	IT	00889160156	THERMO FISHER DIAGNOSTICS S	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/11/2020	2020034818		203,00	247,66	0	0	247,66	0	0	0	0	0	2020		
707	2020	IT	00889160156	THERMO FISHER DIAGNOSTICS S	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/11/2020	2020035026		268,40	327,45	0	0	327,45	0	0	0	0	0	2020		
707	2020	IT	00889160156	THERMO FISHER DIAGNOSTICS S	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	2020035599		871,00	1.062,62	0	0	1062,62	0	0	0	0	0	2020		
707	2020	IT	00899910244	BERICA HYGIENE S.P.A.	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	30/11/2020	002520/PA		5.682,60	5.682,60	5684,6	0	0	0	0	0	0	0	2020		
707	2020	IT	00899910244	BERICA HYGIENE S.P.A.	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	30/11/2020	002521/PA		8.118,00	8.118,00	8120	0	0	0	0	0	0	0	2020		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/01/2020	20000341		-	-	0	0	0	0	0	0	0	639,6	2019		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/01/2020	20000955		-	-	0	0	0	0	0	0	0	374,4	2019		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/01/2020	20000956		-	-	0	0	0	0	0	0	0	858	2019		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/01/2020	20000957		-	-	0	0	0	0	0	0	0	291,2	2019		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/01/2020	20000958		-	-	0	0	0	0	0	0	0	444,6	2019		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/01/2020	20000959		-	-	0	0	0	0	0	0	0	218,4	2019		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/01/2020	20000960		-	-	0	0	0	0	0	0	0	254,8	2019		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/01/2020	20000962		-	-	0	0	0	0	0	0	0	374,4	2019		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/01/2020	20000964		-	-	0	0	0	0	0	0	0	218,4	2019		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/01/2020	20000966		-	-	0	0	0	0	0	0	0	639,6	2019		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/01/2020	20000968		-	-	0	0	0	0	0	0	0	374,4	2019		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/01/2020	20001961		4.257,00	4.427,28	4427,28	0	0	0	0	0	0	0	2020		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/01/2020	20001962		14.484,00	15.063,36	15063,36	0	0	0	0	0	0	0	2020		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/01/2020	20001963		1.800,00	1.872,00	1872	0	0	0	0	0	0	0	2020		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/01/2020	20001964		1.440,00	1.497,60	2184	0	0	0	0	0	0	0	2020		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/01/2020	20002541		1.792,00	1.863,68	1863,68	0	0	0	0	0	0	0	2020		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	20003807		2.016,00	2.459,52	2459,52	0	0	0	0	0	0	0	2020		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	20003808		1.764,00	2.152,08	2152,08	0	0	0	0	0	0	0	2020		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	20007041		9.219,00	9.587,76	9587,76	0	0	0	0	0	0	0	2020		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	20007042		330,00	343,20	343,2	0	0	0	0	0	0	0	2020		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	20007043		1.008,00	1.229,76	1229,76	0	0	0	0	0	0	0	2020		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/01/2020	20008723		540,00	561,60	561,6	0	0	0	0	0	0	0	2020		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/01/2020	20008724		6.300,00	6.552,00	6552	0	0	0	0	0	0	0	2020		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	20012556		99,00	102,96	102,96	0	0	0	0	0	0	0	2020		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	20012557		540,00	561,60	561,6	0	0	0	0	0	0	0	2020		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	20012737		-	-	0	0	0	0	0	0	0	374,4	2020		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/02/2020	20014552		76,80	93,70	93,7	0	0	0	0	0	0	0	2020		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/02/2020	20015863		-	-	0	0	0	0	0	0	0	218,4	2020		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/02/2020	20015864		-	-	0	0	0	0	0	0	0	145,6	2020		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/02/2020	20015866		-	-	0	0	0	0	0	0	0	670,8	2020		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/02/2020	20015867		-	-	0	0	0	0	0	0	0	351	2020		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/02/2020	20015870		-	-	0	0	0	0	0	0	0	639,6	2020		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/02/2020	20015871		-	-	0	0	0	0	0	0	0	764,4	2020		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/02/2020	20015872		-	-	0	0	0	0	0	0	0	124,8	2020		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/02/2020	20015874		-	-	0	0	0	0	0	0	0	291,2	2020		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	20018301		756,00	786,24	786,24	0	0	0	0	0	0	0	2020		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/02/2020	20018921		366,00	380,64	0	0	0	0	0	0	0	0	2020		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/02/2020	20018922		4.544,00	4.725,76	4725,76	0	0	0	0	0	0	0	2020		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	20019750		-	-	0	0	0	0	0	0	0	312	2020		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/02/2020	20020806		4.544,00	4.725,76	0	0	0	0	0	0	0	0	2020		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/02/2020	20021042		-	-	0	0	0	0	0	0	0	187,2	2020		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/02/2020	20022179		756,00	786,24	0	0	0	0	0	0	0	0	2020		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/02/2020	20023056		-	-	0	0	0	0	0	0	0	275,6	2020		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	20025742		1.764,00	2.152,08	2152,08	0	0	0	0	0	0	0	2020		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	20025743		1.008,00	1.229,76	1229,76	0	0	0	0	0	0	0	2020		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	20025744		240,00	292,80	292,8	0	0	0	0	0	0	0	2020		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	20026373		1.680,00	1.747,20	1747,2	0	0	0	0	0	0	0	2020		
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	20026535		-	-	0	0	0	0	0	0	0	218,4	2020		

707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/03/2020	20028074		3.520,00	3.660,80	3660,8	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/03/2020	20028075		630,00	655,20	655,2	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	20029101		330,00	343,20	343,2	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	20029102		1.800,00	1.872,00	1872	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	20029339		-	-	0	0	0	0	0	0	0	218,4	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	20029340		-	-	0	0	0	0	0	0	0	639,6	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	20029342		-	-	0	0	0	0	0	0	0	312	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	20029343		-	-	0	0	0	0	0	0	0	343,2	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	20029344		-	-	0	0	0	0	0	0	0	254,8	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	20029345		-	-	0	0	0	0	0	0	0	444,6	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	20029346		-	-	0	0	0	0	0	0	0	327,6	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	20029349		-	-	0	0	0	0	0	0	0	644,8	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	20029352		-	-	0	0	0	0	0	0	0	639,6	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	20030468		3.900,00	4.056,00	4056	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	20030469		4.140,00	4.305,60	4305,6	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/03/2020	20031714		1.800,00	1.872,00	1872	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/03/2020	20031715		5.280,00	5.491,20	5491,2	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/03/2020	20031717		1.764,00	2.152,08	2152,08	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/03/2020	20031718		1.008,00	1.229,76	1229,76	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/03/2020	20034294		460,80	562,18	562,18	0	0	0	0	0	0	1325,03	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/03/2020	20035708		3.012,00	3.132,48	3132,48	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/03/2020	20035709		4.890,00	5.085,60	5085,6	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	20036571		-	-	0	0	0	0	0	0	0	374,4	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	20036572		-	-	0	0	0	0	0	0	0	124,8	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/03/2020	20038537		160,00	166,40	166,4	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/03/2020	20038538		2.412,00	2.508,48	2508,48	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/03/2020	20041108		-	-	0	0	0	0	0	0	0	499,2	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/04/2020	20044081		-	-	0	0	0	0	0	0	0	374,4	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/04/2020	20044082		-	-	0	0	0	0	0	0	0	639,6	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/04/2020	20044083		-	-	0	0	0	0	0	0	0	436,8	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/04/2020	20044084		-	-	0	0	0	0	0	0	0	639,6	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/04/2020	20044085		-	-	0	0	0	0	0	0	0	858	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/04/2020	20044086		-	-	0	0	0	0	0	0	0	436,8	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/04/2020	20044087		-	-	0	0	0	0	0	0	0	858	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/04/2020	20044088		-	-	0	0	0	0	0	0	0	249,6	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/04/2020	20044089		-	-	0	0	0	0	0	0	0	327,6	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/04/2020	20044093		-	-	0	0	0	0	0	0	0	436,8	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/04/2020	20044876		2.790,00	2.901,60	2901,6	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/04/2020	20045097		198,30	206,23	206,23	0	0	0	0	0	0	72,8	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	20048371		224,00	232,96	232,96	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	20048372		5.400,00	5.616,00	5616	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	20048373		4.880,00	5.075,20	5075,2	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	20048374		-	-	0	0	0	0	0	0	0	452,4	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/04/2020	20049011		-	-	0	0	0	0	0	0	0	377	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/04/2020	20049886		2.880,00	2.995,20	2995,2	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/04/2020	20050543		198,30	206,23	206,23	0	0	0	0	0	0	305,76	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	20052206		2.160,00	2.246,40	2246,4	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	20052207		240,00	249,60	249,6	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	20052208		1.800,00	1.872,00	1872	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	20052209		3.600,00	3.744,00	3744	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/04/2020	20052917		840,00	873,60	873,6	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/04/2020	20053687		672,00	698,88	698,88	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/04/2020	20054465		504,00	524,16	524,16	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/05/2020	20058583		-	-	0	0	0	0	0	0	0	473,2	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/05/2020	20058584		-	-	0	0	0	0	0	0	0	533	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/05/2020	20058585		198,30	206,23	206,23	0	0	0	0	0	0	509,6	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/05/2020	20058587		-	-	0	0	0	0	0	0	0	218,4	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/05/2020	20058588		-	-	0	0	0	0	0	0	0	145,6	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/05/2020	20058589		-	-	0	0	0	0	0	0	0	751,4	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/05/2020	20058590		-	-	0	0	0	0	0	0	0	187,2	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/05/2020	20058592		-	-	0	0	0	0	0	0	0	746,2	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/05/2020	20058593		-	-	0	0	0	0	0	0	0	488,8	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/05/2020	20058596		-	-	0	0	0	0	0	0	0	374,4	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/05/2020	20058597		-	-	0	0	0	0	0	0	0	291,2	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/05/2020	20058598		-	-	0	0	0	0	0	0	0	312	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/05/2020	20059212		-	-	0	0	0	0	0	0	0	124,8	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/05/2020	20061713		1.440,00	1.497,60	1497,6	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/05/2020	20061714		3.412,00	3.548,48	3548,48	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/05/2020	20066750		-	-	0	0	0	0	0	0	0	218,4	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/05/2020	20067672		6.120,00	6.364,80	6364,8	0	0	0	0	0	0	187,2	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/05/2020	20068270		4.120,00	4.284,80	4284,8	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/05/2020	20068821		1.792,00	1.863,68	1863,68	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/05/2020	20069028		-	-	0	0	0	0	0	0	0	218,4	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/05/2020	20069029		198,30	206,23	206,23	0	0	0	0	0	0	800,8	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/05/2020	20069031		-	-	0	0	0	0	0	0	0	93,6	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/05/2020	20069032		-	-	0	0	0	0	0	0	0	746,2	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/05/2020	20069034		-	-	0	0	0	0	0	0	0	327,6	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/05/2020	20069035		-	-	0	0	0	0	0	0	0	746,2	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/05/2020	20069036		-	-	0	0	0	0	0	0	0	444,6	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/05/2020	20069037		-	-	0	0	0	0	0	0	0	254,8	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/05/2020	20069038		-	-	0	0	0	0	0	0	0	733,2	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/05/2020	20069040		-	-	0	0	0	0	0	0	0	374,4	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/05/2020	20069041		-	-	0	0	0	0	0	0	0	327,6	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/05/2020	20069042		-	-	0	0	0	0	0	0	0	483,6	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/06/2020	20071813		2.880,00	2.995,20	1497,6	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/06/2020	20071814		80,00	83,20	41,6	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/06/2020	20071815		660,00	686,40	343,2	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/06/2020	20072284		205,00	213,20	106,6	0	0	0	0	0	0	0	2020

707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/06/2020	20072285		448,00	465,92	232,96	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/06/2020	20073609		1.600,00	1.664,00	832	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/06/2020	20073610		1.008,00	1.048,32	524,16	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/06/2020	20074231		2.880,00	2.995,20	1497,6	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/06/2020	20074960		-	-	0	0	0	0	0	0	0	447,2	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/06/2020	20077306		1.800,00	1.872,00	936	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	20078075		-	-	0	0	0	0	0	0	0	218,4	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	20078076		-	-	0	0	0	0	0	0	0	327,6	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/06/2020	20078528		2.016,00	2.459,52	1229,76	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/06/2020	20080298		6.960,00	7.238,40	3619,2	0	0	0	0	0	0	187,2	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/06/2020	20080299		2.412,00	2.508,48	1254,24	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/06/2020	20080300		7.200,00	7.488,00	3744	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/06/2020	20080301		2.880,00	2.995,20	1497,6	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/06/2020	20080971		384,00	468,48	234,24	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/06/2020	20081169		-	-	0	0	0	0	0	0	0	369,2	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/06/2020	20081876		-	-	0	0	0	0	0	0	0	62,4	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/07/2020	20084038		540,00	561,60	561,6	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/07/2020	20084039		1.994,00	2.073,76	2073,76	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/07/2020	20084381		-	-	0	0	0	0	0	0	0	444,6	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/07/2020	20084382		-	-	0	0	0	0	0	0	0	670,8	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/07/2020	20085223		-	-	0	0	0	0	0	0	0	218,4	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/07/2020	20085224		-	-	0	0	0	0	0	0	0	374,4	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/07/2020	20085225		198,30	206,23	206,23	0	0	0	0	0	0	655,2	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/07/2020	20085227		-	-	0	0	0	0	0	0	0	351	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/07/2020	20085228		-	-	0	0	0	0	0	0	0	639,6	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/07/2020	20085229		-	-	0	0	0	0	0	0	0	553,8	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/07/2020	20085230		-	-	0	0	0	0	0	0	0	858	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/07/2020	20085232		-	-	0	0	0	0	0	0	0	553,8	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/07/2020	20085233		-	-	0	0	0	0	0	0	0	249,6	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/07/2020	20085808		2.016,00	2.096,64	2096,64	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/07/2020	20086354		1.008,00	1.229,76	1229,76	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/07/2020	20087191		-	-	0	0	0	0	0	0	0	249,6	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/07/2020	20087576		48,00	58,56	58,56	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/07/2020	20089135		76,80	93,70	93,7	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/07/2020	20091812		2.400,00	2.496,00	2496	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/07/2020	20091815		1.440,00	1.497,60	1497,6	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/07/2020	20091816		5.362,00	5.576,48	5576,48	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/07/2020	20093222		3.600,00	3.744,00	3744	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/07/2020	20093223		672,00	698,88	698,88	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/07/2020	20093490		-	-	0	0	0	0	0	0	0	350,38	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/07/2020	20093491		-	-	0	0	0	0	0	0	0	404,35	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/07/2020	20096166		-	-	0	0	0	0	0	0	0	565,34	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/07/2020	20096844		-	-	0	0	0	0	0	0	0	242,42	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/07/2020	20097204		1.440,00	1.497,60	1497,6	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/07/2020	20097205		-	-	0	0	0	0	0	0	0	323,23	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/07/2020	20097423		-	-	0	0	0	0	0	0	0	457,7	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/07/2020	20097424		-	-	0	0	0	0	0	0	0	835,69	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/07/2020	20097425		-	-	0	0	0	0	0	0	0	404,82	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/07/2020	20098070		-	-	0	0	0	0	0	0	0	322,92	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/07/2020	20098071		-	-	0	0	0	0	0	0	0	781,72	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/07/2020	20098072		-	-	0	0	0	0	0	0	0	323,86	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/07/2020	20098073		-	-	0	0	0	0	0	0	0	727,58	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/07/2020	20098074		-	-	0	0	0	0	0	0	0	646,78	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/07/2020	20098075		238,50	248,04	248,04	0	0	0	0	0	0	436,8	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/08/2020	20099955		1.680,00	1.747,20	1747,2	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/08/2020	20099956		2.700,00	2.808,00	2808	0	0	0	0	0	0	161,93	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/08/2020	20100229		-	-	0	0	0	0	0	0	0	323,54	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/08/2020	20100230		-	-	0	0	0	0	0	0	0	143,52	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/08/2020	20100231		-	-	0	0	0	0	0	0	0	134,94	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/08/2020	20100232		-	-	0	0	0	0	0	0	0	322,92	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/08/2020	20100233		-	-	0	0	0	0	0	0	0	215,9	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/08/2020	20101255		330,00	343,20	343,2	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/08/2020	20101257		2.400,00	2.496,00	2496	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/08/2020	20102940		720,00	748,80	748,8	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/08/2020	20102941		2.092,00	2.175,68	2175,68	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/08/2020	20104626		49,20	51,17	51,17	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/08/2020	20105721		960,00	998,40	998,4	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/08/2020	20105722		160,00	166,40	166,4	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/08/2020	20105723		840,00	873,60	873,6	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/08/2020	20105724		1.680,00	1.747,20	1747,2	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/08/2020	20105726		1.080,00	1.123,20	1123,2	0	0	0	0	0	0	161,93	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/08/2020	20106716		600,00	624,00	624	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/08/2020	20106717		112,00	116,48	116,48	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/08/2020	20107497		-	-	0	0	0	0	0	0	0	565,34	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/08/2020	20107807		1.440,00	1.497,60	1497,6	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/08/2020	20109650		3.000,00	3.120,00	3120	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/08/2020	20110571		-	-	0	0	0	0	0	0	0	512,15	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/09/2020	20111250		330,00	343,20	517,92	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/09/2020	20111251		3.600,00	3.744,00	3744	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/09/2020	20112360		-	-	0	0	0	0	0	0	0	565,34	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/09/2020	20112361		-	-	0	0	0	0	0	0	0	161,93	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/09/2020	20112362		-	-	0	0	0	0	0	0	0	565,97	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/09/2020	20112363		-	-	0	0	0	0	0	0	0	646,78	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/09/2020	20112364		-	-	0	0	0	0	0	0	0	916,5	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/09/2020	20112365		-	-	0	0	0	0	0	0	0	323,86	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/09/2020	20112366		-	-	0	0	0	0	0	0	0	161,93	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/09/2020	20112367		238,50	248,04	248,04	0	0	0	0	0	0	291,2	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/09/2020	20112368		-	-	0	0	0	0	0	0	0	215,9	2020

707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/09/2020	20112369		-	-	0	0	0	0	0	0	0	287,04	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/09/2020	20113451		56,00	58,24	58,24	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/09/2020	20113452		708,00	736,32	736,32	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/09/2020	20114721		168,00	174,72	174,72	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/09/2020	20116403		460,80	562,18	562,18	0	0	0	0	0	0	1745,79	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/09/2020	20116922		1.800,00	1.872,00	1872	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/09/2020	20116923		5.168,00	5.374,72	5374,72	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/09/2020	20117574		3.600,00	3.744,00	3744	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/09/2020	20117575		330,00	343,20	343,2	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/09/2020	20118648		32,80	34,11	34,11	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/09/2020	20118837		-	-	0	0	0	0	0	0	0	242,42	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/09/2020	20118838		-	-	0	0	0	0	0	0	0	107,95	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/09/2020	20119668		1.943,00	2.020,72	2020,72	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/09/2020	20119669		696,00	723,84	723,84	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/09/2020	20121038		132,00	137,28	137,28	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/09/2020	20123067		2.040,00	2.121,60	2121,6	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/10/2020	20125152		-	-	0	0	0	0	0	0	0	431,34	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/10/2020	20126046		238,50	248,04	248,04	0	0	0	0	0	0	436,8	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/10/2020	20126047		-	-	0	0	0	0	0	0	0	484,85	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/10/2020	20126048		-	-	0	0	0	0	0	0	0	242,89	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/10/2020	20126049		-	-	0	0	0	0	0	0	0	646,78	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/10/2020	20126050		-	-	0	0	0	0	0	0	0	431,18	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/10/2020	20126052		-	-	0	0	0	0	0	0	0	835,69	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/10/2020	20126053		-	-	0	0	0	0	0	0	0	269,88	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/10/2020	20126054		-	-	0	0	0	0	0	0	0	161,93	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/10/2020	20126055		-	-	0	0	0	0	0	0	0	134,94	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/10/2020	20126056		-	-	0	0	0	0	0	0	0	242,42	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/10/2020	20126887		-	-	0	0	0	0	0	0	0	322,92	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/10/2020	20129346		8.112,00	8.436,48	8436,48	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/10/2020	20130536		-	-	0	0	0	0	0	0	0	107,95	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/10/2020	20131342		-	-	0	0	0	0	0	0	0	161,93	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	20132634		-	-	0	0	0	0	0	0	0	323,86	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/10/2020	20134305		2.682,50	2.789,80	2789,8	0	0	0	0	0	0	356,2	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/10/2020	20135038		-	-	0	0	0	0	0	0	0	80,96	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/10/2020	20135767		240,00	292,80	292,8	0	0	0	0	0	0	1029,16	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/10/2020	20136428		54,00	56,16	56,16	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	20137890		-	-	0	0	0	0	0	0	0	646,78	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	20137891		-	-	0	0	0	0	0	0	0	646,78	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	20137892		-	-	0	0	0	0	0	0	0	431,34	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	20137894		-	-	0	0	0	0	0	0	0	565,34	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	20137895		-	-	0	0	0	0	0	0	0	323,86	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	20137896		-	-	0	0	0	0	0	0	0	323,86	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	20137897		-	-	0	0	0	0	0	0	0	161,93	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	20137898		-	-	0	0	0	0	0	0	0	358,8	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/11/2020	20139817		-	-	0	0	0	0	0	0	0	323,86	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/11/2020	20139818		198,75	206,70	206,7	0	0	0	0	0	0	364	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/11/2020	20140577		6.600,00	6.864,00	6864	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/11/2020	20141413		7.618,00	7.922,72	7922,72	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/11/2020	20142246		224,00	232,96	232,96	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/11/2020	20142247		2.700,00	2.808,00	2808	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/11/2020	20143017		-	-	0	0	0	0	0	0	0	242,42	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/11/2020	20143433		1.200,00	1.248,00	1248	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/11/2020	20143434		1.440,00	1.497,60	1497,6	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/11/2020	20144744		2.448,00	2.545,92	2545,92	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/11/2020	20144745		-	-	0	0	0	0	0	0	0	58,24	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/11/2020	20144746		288,00	351,36	351,36	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/11/2020	20147236		192,00	234,24	234,24	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/11/2020	20148096		-	-	0	0	0	0	0	0	0	565,34	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/11/2020	20148097		-	-	0	0	0	0	0	0	0	242,42	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/11/2020	20148098		-	-	0	0	0	0	0	0	0	296,56	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	20149092		1.884,00	1.959,36	1959,36	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	20149093		2.404,00	2.500,16	2500,16	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/11/2020	20149762		288,00	351,36	351,36	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/11/2020	20151763		1.680,00	1.747,20	1747,2	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/12/2020	20155015		-	-	0	0	0	0	0	0	0	404,04	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/12/2020	20155016		-	-	0	0	0	0	0	0	0	323,86	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/12/2020	20155017		-	-	0	0	0	0	0	0	0	242,89	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/12/2020	20155018		-	-	0	0	0	0	0	0	0	727,58	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/12/2020	20155019		-	-	0	0	0	0	0	0	0	358,8	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/12/2020	20155020		-	-	0	0	0	0	0	0	0	646,78	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/12/2020	20155022		-	-	0	0	0	0	0	0	0	377,83	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/12/2020	20155023		-	-	0	0	0	0	0	0	0	188,92	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/12/2020	20155628		5.400,00	5.616,00	5616	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/12/2020	20155630		6.595,00	6.858,80	6858,8	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/12/2020	20155935		-	-	0	0	0	0	0	0	0	565,34	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/12/2020	20155936		238,50	248,04	248,04	0	0	0	0	0	0	465,92	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/12/2020	20155937		-		0	0	0	0	0	0	0	269,88	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/12/2020	20157136		1.200,00	1.248,00	1248	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/12/2020	20159147		-	-	0	0	0	0	0	0	0	1163,36	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/12/2020	20160802		-	-	0	0	0	0	0	0	0	565,34	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/12/2020	20160803		-	-	0	0	0	0	0	0	0	242,89	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	20162897		2.292,00	2.383,68	2383,68	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	20162898		2.763,00	2.873,52	2873,52	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/12/2020	20163523		5.220,00	5.428,80	5428,8	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/12/2020	20163524		2.682,00	2.789,28	2789,28	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	20164310		1.440,00	1.497,60	1497,6	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	20164311		240,00	249,60	249,6	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	20164312		-	-	0	0	0	0	0	0	0	72,8	2020

707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/12/2020	20165062		480,00	499,20	499,2	0	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	18/05/2020	20064904		- 5.300,00	5.512,00	0	0	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	18/05/2020	20064905		- 366,00	380,64	0	0	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/09/2020	20120772		-	-	0	0	0	0	0	0	0	0	-143,52	2020
707	2020	IT	00907371009	BAXTER S.P.A.	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	04/11/2020	20141938		-	-	0	0	0	0	0	0	0	0	-374,4	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	10/01/2020	20003351		-	-	0	0	0	446,52	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	10/01/2020	20003352		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	16/01/2020	20005955		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	20/01/2020	20007338		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	22/01/2020	20008908		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	24/01/2020	20010510		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	27/01/2020	20011299		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	27/01/2020	20011300		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	30/01/2020	20013507		-	-	0	0	0	446,52	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	31/01/2020	20013821		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	04/02/2020	20015875		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	07/02/2020	20017881		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	07/02/2020	20017882		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	13/02/2020	20020414		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	13/02/2020	20020415		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	14/02/2020	20021043		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	17/02/2020	20021658		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	20/02/2020	20023817		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	20/02/2020	20023818		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	21/02/2020	20024486		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	21/02/2020	20024487		-	-	0	0	0	446,52	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	24/02/2020	20025225		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	27/02/2020	20026965		-	-	0	0	0	446,52	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	27/02/2020	20026966		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	28/02/2020	20027439		-	-	0	0	0	446,52	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	28/02/2020	20027440		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	28/02/2020	20027441		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	04/03/2020	20029991		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	09/03/2020	20031904		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	11/03/2020	20033170		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	12/03/2020	20033836		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	16/03/2020	20035223		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	16/03/2020	20035224		-	-	0	0	0	446,52	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	17/03/2020	20035866		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	19/03/2020	20037335		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	23/03/2020	20038773		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	23/03/2020	20038774		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	25/03/2020	20040218		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	26/03/2020	20041109		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	27/03/2020	20041810		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	30/03/2020	20042364		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	03/04/2020	20045796		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	06/04/2020	20046526		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	06/04/2020	20046527		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	06/04/2020	20046528		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	08/04/2020	20047910		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	09/04/2020	20048567		-	-	0	0	0	446,52	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	10/04/2020	20049248		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	10/04/2020	20049249		-	-	0	0	0	446,52	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	14/04/2020	20049965		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	14/04/2020	20049966		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	16/04/2020	20051158		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	17/04/2020	20051793		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	17/04/2020	20051794		-	-	0	0	0	446,52	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	20/04/2020	20052416		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	20/04/2020	20052417		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	20/04/2020	20052418		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	23/04/2020	20054634		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	23/04/2020	20054635		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	30/04/2020	20057506		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	30/04/2020	20057507		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	30/04/2020	20057508		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	30/04/2020	20057509		-	-	0	0	0	446,52	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	05/05/2020	20059499		-	-	0	0	0	446,52	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	05/05/2020	20059500		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	05/05/2020	20059501		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	08/05/2020	20061304		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	12/05/2020	20062488		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	12/05/2020	20062490		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	13/05/2020	20063099		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	13/05/2020	20063100		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	13/05/2020	20063102		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	14/05/2020	20063657		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	15/05/2020	20064304		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	15/05/2020	20064307		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	18/05/2020	20064744		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	19/05/2020	20065405		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	20/05/2020	20066049		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	20/05/2020	20066050		-	-	0	0	0	148,84	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	21/05/2020	20066749		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	21/05/2020	20066751		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	21/05/2020	20066752		-	-	0	0	0	297,68	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	22/05/2020	20067264		-	-	0	0	0	446,52	0	0	0	0	0	2020

707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	22/05/2020	20067265		-	-	0	0	0	297,68	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	25/05/2020	20067869		-	-	0	0	0	297,68	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	27/05/2020	20069043		-	-	0	0	0	297,68	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	28/05/2020	20069569		-	-	0	0	0	297,68	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	29/05/2020	20070143		-	-	0	0	0	297,68	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	29/05/2020	20070144		-	-	0	0	0	297,68	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	29/05/2020	20070145		-	-	0	0	0	297,68	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	01/06/2020	20070848		-	-	0	0	0	297,68	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	02/06/2020	20071486		-	-	0	0	0	297,68	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	03/06/2020	20071963		-	-	0	0	0	297,68	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	05/06/2020	20073146		-	-	0	0	0	297,68	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	05/06/2020	20073147		-	-	0	0	0	297,68	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	05/06/2020	20073148		-	-	0	0	0	297,68	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	05/06/2020	20073150		-	-	0	0	0	297,68	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	09/06/2020	20074408		-	-	0	0	0	297,68	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	10/06/2020	20074961		-	-	0	0	0	297,68	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	11/06/2020	20075693		-	-	0	0	0	446,52	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	12/06/2020	20076325		-	-	0	0	0	297,68	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	15/06/2020	20076957		-	-	0	0	0	446,52	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	15/06/2020	20076958		-	-	0	0	0	297,68	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	16/06/2020	20077516		-	-	0	0	0	297,68	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	16/06/2020	20077517		-	-	0	0	0	297,68	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	19/06/2020	20079265		-	-	0	0	0	297,68	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	22/06/2020	20079907		-	-	0	0	0	297,68	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	23/06/2020	20080485		-	-	0	0	0	297,68	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	25/06/2020	20081877		-	-	0	0	0	297,68	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	25/06/2020	20081878		-	-	0	0	0	297,68	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	26/06/2020	20082520		-	-	0	0	0	297,68	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	26/06/2020	20082521		-	-	0	0	0	297,68	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	29/06/2020	20083220		-	-	0	0	0	297,68	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	29/06/2020	20083221		-	-	0	0	0	446,52	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	29/06/2020	20083222		-	-	0	0	0	297,68	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	02/07/2020	20085234		-	-	0	0	0	263,52	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	06/07/2020	20086612		-	-	0	0	0	395,28	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	06/07/2020	20086613		-	-	0	0	0	263,52	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	08/07/2020	20087769		-	-	0	0	0	395,28	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	09/07/2020	20088475		-	-	0	0	0	395,28	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	09/07/2020	20088476		-	-	0	0	0	263,52	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	09/07/2020	20088477		-	-	0	0	0	395,28	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	13/07/2020	20089420		-	-	0	0	0	263,52	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	13/07/2020	20089421		-	-	0	0	0	263,52	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	15/07/2020	20090590		-	-	0	0	0	395,28	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	17/07/2020	20092020		-	-	0	0	0	395,28	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	17/07/2020	20092021		-	-	0	0	0	263,52	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	17/07/2020	20092022		-	-	0	0	0	395,28	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	17/07/2020	20092025		-	-	0	0	0	263,52	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	20/07/2020	20092777		-	-	0	0	0	395,28	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	21/07/2020	20093492		-	-	0	0	0	395,28	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	21/07/2020	20093494		-	-	0	0	0	263,52	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	21/07/2020	20093495		-	-	0	0	0	395,28	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	29/07/2020	20097427		-	-	0	0	0	263,52	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	30/07/2020	20098076		-	-	0	0	0	263,52	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	30/07/2020	20098078		-	-	0	0	0	395,28	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	31/07/2020	20098340		-	-	0	0	0	395,28	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	31/07/2020	20098341		-	-	0	0	0	263,52	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	03/08/2020	20099328		-	-	0	0	0	131,76	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	03/08/2020	20099329		-	-	0	0	0	263,52	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	05/08/2020	20100815		-	-	0	0	0	263,52	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	06/08/2020	20101490		-	-	0	0	0	263,52	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	06/08/2020	20101492		-	-	0	0	0	263,52	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	06/08/2020	20101493		-	-	0	0	0	263,52	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	07/08/2020	20102068		-	-	0	0	0	395,28	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	07/08/2020	20102069		-	-	0	0	0	263,52	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	11/08/2020	20103128		-	-	0	0	0	395,28	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	13/08/2020	20104373		-	-	0	0	0	263,52	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	17/08/2020	20105416		-	-	0	0	0	263,52	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	17/08/2020	20105417		-	-	0	0	0	263,52	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	17/08/2020	20105418		-	-	0	0	0	263,52	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	20/08/2020	20106948		-	-	0	0	0	395,28	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	21/08/2020	20107498		-	-	0	0	0	395,28	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	21/08/2020	20107500		-	-	0	0	0	395,28	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	24/08/2020	20107950		-	-	0	0	0	395,28	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	26/08/2020	20109290		-	-	0	0	0	395,28	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	31/08/2020	20110761		-	-	0	0	0	395,28	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	01/09/2020	20111487		-	-	0	0	0	263,52	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	02/09/2020	20112370		-	-	0	0	0	263,52	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	02/09/2020	20112372		-	-	0	0	0	263,52	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	03/09/2020	20113019		-	-	0	0	0	395,28	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	04/09/2020	20113625		-	-	0	0	0	395,28	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	07/09/2020	20114243		-	-	0	0	0	395,28	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	07/09/2020	20114245		-	-	0	0	0	263,52	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	08/09/2020	20114810		-	-	0	0	0	263,52	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	15/09/2020	20117706		-	-	0	0	0	395,28	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	16/09/2020	20118238		-	-	0	0	0	263,52	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	17/09/2020	20118839		-	-	0	0	0	263,52	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	17/09/2020	20118841		-	-	0	0	0	263,52	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	18/09/2020	20119353		-	-	0	0	0	263,52	0	0	0	0 2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	18/09/2020	20119354		-	-	0	0	0	263,52	0	0	0	0 2020

707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	23/09/2020	20121318		-	-	0	0	0	263,52	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	25/09/2020	20122643		-	-	0	0	0	263,52	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	25/09/2020	20122644		-	-	0	0	0	263,52	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	29/09/2020	20123899		-	-	0	0	0	263,52	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	02/10/2020	20126057		-	-	0	0	0	263,52	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	05/10/2020	20126889		-	-	0	0	0	263,52	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	05/10/2020	20126890		-	-	0	0	0	263,52	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	09/10/2020	20129483		-	-	0	0	0	263,52	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	12/10/2020	20130124		-	-	0	0	0	263,52	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	12/10/2020	20130125		-	-	0	0	0	263,52	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	16/10/2020	20132635		-	-	0	0	0	395,28	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	16/10/2020	20132636		-	-	0	0	0	263,52	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	22/10/2020	20135303		-	-	0	0	0	263,52	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	27/10/2020	20137474		-	-	0	0	0	263,52	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	28/10/2020	20137899		-	-	0	0	0	395,28	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	29/10/2020	20138478		-	-	0	0	0	263,52	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	30/10/2020	20138810		-	-	0	0	0	263,52	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	13/11/2020	20146179		-	-	0	0	0	263,52	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	16/11/2020	20146776		-	-	0	0	0	263,52	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	19/11/2020	20148727		-	-	0	0	0	263,52	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	27/11/2020	20152716		-	-	0	0	0	263,52	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	30/11/2020	20152942		-	-	0	0	0	263,52	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	04/12/2020	20156617		-	-	0	0	0	263,52	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	11/12/2020	20159400		-	-	0	0	0	395,28	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	17/12/2020	20162399		-	-	0	0	0	263,52	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD04	nota di credit	28/01/2020	20012221		-	-	0	0	0	-446,52	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD04	nota di credit	25/09/2020	20122839		-	-	0	0	0	-297,68	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD04	nota di credit	26/10/2020	20136890		-	-	0	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD04	nota di credit	26/10/2020	20136891		-	-	0	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD04	nota di credit	26/10/2020	20136892		-	-	0	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD04	nota di credit	26/10/2020	20136893		-	-	0	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD04	nota di credit	26/10/2020	20136894		-	-	0	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD04	nota di credit	26/10/2020	20136895		-	-	0	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD04	nota di credit	26/10/2020	20136896		-	-	0	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD04	nota di credit	26/10/2020	20136897		-	-	0	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD04	nota di credit	26/10/2020	20136898		-	-	0	0	0	0	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD24	Fattura differ	14/12/2020	20160078		-	-	0	0	0	395,28	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD24	Fattura differ	21/12/2020	20163822		-	-	0	0	0	263,52	0	0	0	0	2020
707	2020	IT	00907371009	BAXTER S.P.A.	WIOUSI	asstnm	ASST NORD M	TD24	Fattura differ	31/12/2020	20167928		-	-	0	0	0	263,52	0	0	0	0	2020
707	2020	IT	00915180491	AGISAN SAS DI A. BIAGI & C.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/04/2020	109/01		563,40	687,35	687,35	0	0	0	0	0	0	0	2020
707	2020	IT	00915180491	AGISAN SAS DI A. BIAGI & C.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/05/2020	119/01		1.126,80	1.374,70	1374,7	0	0	0	0	0	0	0	2020
707	2020	IT	00915180491	AGISAN SAS DI A. BIAGI & C.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/05/2020	141/01		510,40	622,69	622,69	0	0	0	0	0	0	0	2020
707	2020	IT	00915180491	AGISAN SAS DI A. BIAGI & C.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	245/01		1.126,80	1.374,70	1374,7	0	0	0	0	0	0	0	2020
707	2020	IT	00915180491	AGISAN SAS DI A. BIAGI & C.	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	28/12/2020	320/1		1.690,20	2.062,04	2062,04	0	0	0	0	0	0	0	2020
707	2020	IT	00926020066	SAPI MED SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	P1415		515,28	628,64	628,64	0	0	0	0	0	0	0	2020
707	2020	IT	00926020066	SAPI MED SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	P1539		1.030,56	1.257,28	1257,28	0	0	0	0	0	0	0	2020
707	2020	IT	00926020066	SAPI MED SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/12/2020	P1660		104,20	127,12	127,12	0	0	0	0	0	0	0	2020
707	2020	IT	00926020066	SAPI MED SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	P373		1.030,56	1.257,28	1257,28	0	0	0	0	0	0	0	2020
707	2020	IT	00926020066	SAPI MED SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	P487		312,50	381,25	381,25	0	0	0	0	0	0	0	2020
707	2020	IT	00926020066	SAPI MED SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	P513		52,10	63,56	63,56	0	0	0	0	0	0	0	2020
707	2020	IT	00926020066	SAPI MED SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/05/2020	P615		1.030,56	1.257,28	1257,28	0	0	0	0	0	0	0	2020
707	2020	IT	00926020066	SAPI MED SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/01/2020	P72		515,28	628,64	628,64	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/01/2020	2110476031		5.601,60	5.825,66	5825,66	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/01/2020	2110476032		2.146,00	2.231,84	2231,84	0	0	0	0	0	0	465,92	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/01/2020	2110476310		144,00	149,76	149,76	0	0	0	0	0	0	114,4	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/01/2020	2110476311		163,20	169,73	169,73	0	0	0	0	0	0	231,5	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/01/2020	2110476312		-	-	0	0	0	0	0	0	0	274,56	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/01/2020	2110476313		-	-	0	0	0	0	0	0	0	251,68	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/01/2020	2110476314		-	-	0	0	0	0	0	0	0	183,04	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/01/2020	2110476315		-	-	0	0	0	0	0	0	0	200,93	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	2110477237		6.580,16	6.843,37	6843,37	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	2110477324		8.326,00	8.659,04	8659,04	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	2110477474		621,60	646,46	646,46	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	2110477619		2.553,60	2.655,74	2655,74	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	2110477977		-	-	0	0	0	0	0	0	0	688,9	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	2110477978		163,20	169,73	169,73	0	0	0	0	0	0	264,57	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	2110477979		144,00	149,76	149,76	0	0	0	0	0	0	200,93	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	2110478265		288,00	299,52	299,52	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	2110478266		-	-	0	0	0	0	0	0	0	640,64	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	2110478267		144,00	149,76	149,76	0	0	0	0	0	0	343,2	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	2110478268		-	-	0	0	0	0	0	0	0	287,04	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	2110478269		-	-	0	0	0	0	0	0	0	297,44	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	2110478270		-	-	0	0	0	0	0	0	0	526,24	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/01/2020	2110478492		6.178,08	6.425,20	6425,2	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	2110478751		-	-	0	0	0	0	0	0	0	160,16	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	2110478752		-	-	0	0	0	0	0	0	0	137,28	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	2110478753		-	-	0	0	0	0	0	0	0	228,8	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	2110478969		288,00	299,52	299,52	0	0	0	0	0	0	258,34	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	2110478970		163,20	169,73	169,73	0	0	0	0	0	0	352,77	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	2110478971		326,40	339,46	339,45	0	0	0	0	0	0	264,58	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/02/2020	2110479387		1.837,44	1.910,94	1910,94	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/02/2020	2110479461		163,20	169,73	169,73	0	0	0	0	0	0	264,57	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	2110479497		2.420,00	2.516,80	2516,8	0	0	0	0	0	0	1597,44	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	2110479576		-	-	0	0	0	0	0	0	0	258,34	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	2110479577		-	-	0	0	0	0	0	0	0	200,93	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/02/2020	2110479692		144,00	149,76	149,76	0	0	0	0	0	0	430,56	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	2110479731		1.362,00	1.416,48	1416,48	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	2110479835		-	-	0	0	0	0	0	0	0	205,92	2020

707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	2110479836		-	-	0	0	0	0	0	0	0	160,16	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/02/2020	2110479991		1.800,00	1.872,00	1872	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	2110480896		2.884,56	2.999,94	2999,94	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	2110481016		-	-	0	0	0	0	0	0	0	660,19	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	2110481017		-	-	0	0	0	0	0	0	0	617,76	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	2110481336		144,00	149,76	149,76	0	0	0	0	0	0	343,2	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	2110481337		-	-	0	0	0	0	0	0	0	526,24	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	2110481338		-	-	0	0	0	0	0	0	0	258,34	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	2110481339		144,00	149,76	149,76	0	0	0	0	0	0	229,63	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	2110481403		6.794,16	7.065,93	7065,93	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	2110481507		-	-	0	0	0	0	0	0	0	183,04	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	2110481713		326,40	339,46	339,46	0	0	0	0	0	0	485,05	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	2110481714		163,20	169,73	169,73	0	0	0	0	0	0	407,89	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	2110481715		-	-	0	0	0	0	0	0	0	274,56	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	2110481716		-	-	0	0	0	0	0	0	0	137,28	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	2110481931		144,00	149,76	149,76	0	0	0	0	0	0	114,4	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	2110481932		-	-	0	0	0	0	0	0	0	344,45	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/03/2020	2110481992		2.818,08	2.930,80	2930,8	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/03/2020	2110481993		918,72	955,47	955,47	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	2110482114		2.880,00	2.995,20	2995,2	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	2110482189		-	-	0	0	0	0	0	0	0	343,2	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	2110482514		-	-	0	0	0	0	0	0	0	229,63	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	2110482515		-	-	0	0	0	0	0	0	0	287,04	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	2110482516		144,00	149,76	149,76	0	0	0	0	0	0	200,93	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/03/2020	2110482668		-	-	0	0	0	0	0	0	0	45,76	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/03/2020	2110482784		-	-	0	0	0	0	0	0	0	183,04	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/03/2020	2110482785		-	-	0	0	0	0	0	0	0	251,68	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/03/2020	2110482845		2.296,80	2.388,67	2388,67	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/03/2020	2110483238		-	-	0	0	0	0	0	0	0	143,52	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/03/2020	2110483430		918,72	955,47	955,47	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/03/2020	2110483431		4.800,00	4.992,00	4992	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/03/2020	2110483432		3.225,00	3.354,00	3354	0	0	0	0	0	0	865,28	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/03/2020	2110483956		-	-	0	0	0	0	0	0	0	526,24	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/03/2020	2110483957		144,00	149,76	149,76	0	0	0	0	0	0	459,26	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/03/2020	2110483958		288,00	299,52	299,52	0	0	0	0	0	0	320,32	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/03/2020	2110483959		-	-	0	0	0	0	0	0	0	258,34	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/03/2020	2110483960		-	-	0	0	0	0	0	0	0	251,68	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/03/2020	2110483961		326,40	339,46	339,46	0	0	0	0	0	0	429,93	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/03/2020	2110483962		-	-	0	0	0	0	0	0	0	602,78	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/03/2020	2110484178		-	-	0	0	0	0	0	0	0	640,64	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/03/2020	2110484179		144,00	149,76	149,76	0	0	0	0	0	0	229,63	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/03/2020	2110484319		163,20	169,73	169,73	0	0	0	0	0	0	264,57	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/03/2020	2110484751		2.296,80	2.388,67	2388,67	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/03/2020	2110485106		-	-	0	0	0	0	0	0	0	457,6	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	2110485264		288,00	299,52	299,52	0	0	0	0	0	0	297,44	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/04/2020	2110485464		-	-	0	0	0	0	0	0	0	137,28	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/04/2020	2110485788		2.553,60	2.655,74	2655,74	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/04/2020	2110485789		3.702,16	3.850,25	3850,25	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/04/2020	2110485866		-	-	0	0	0	0	0	0	0	251,68	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/04/2020	2110485867		-	-	0	0	0	0	0	0	0	258,34	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/04/2020	2110485868		144,00	149,76	149,76	0	0	0	0	0	0	229,63	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	2110486087		-	-	0	0	0	0	0	0	0	172,22	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	2110486088		-	-	0	0	0	0	0	0	0	114,4	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/04/2020	2110486487		-	-	0	0	0	0	0	0	0	137,28	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/04/2020	2110486701		2.296,80	2.388,67	2388,67	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/04/2020	2110486702		2.240,00	2.329,60	2329,6	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	2110486890		144,00	149,76	149,76	0	0	0	0	0	0	229,63	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/04/2020	2110487153		288,00	299,52	299,52	0	0	0	0	0	0	373,15	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/04/2020	2110487154		-	-	0	0	0	0	0	0	0	631,49	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/04/2020	2110487155		326,40	339,46	339,46	0	0	0	0	0	0	485,05	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/04/2020	2110487156		144,00	149,76	149,76	0	0	0	0	0	0	411,84	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/04/2020	2110487157		163,20	169,73	169,73	0	0	0	0	0	0	264,57	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/04/2020	2110487158		144,00	149,76	149,76	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/04/2020	2110487159		-	-	0	0	0	0	0	0	0	526,24	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/04/2020	2110487268		-	-	0	0	0	0	0	0	0	755,04	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/04/2020	2110487269		144,00	149,76	149,76	0	0	0	0	0	0	287,04	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/04/2020	2110487270		144,00	149,76	149,76	0	0	0	0	0	0	366,08	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/04/2020	2110487271		-	-	0	0	0	0	0	0	0	183,04	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/04/2020	2110487931		-	-	0	0	0	0	0	0	0	228,8	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/04/2020	2110487932		144,00	149,76	149,76	0	0	0	0	0	0	401,86	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/05/2020	2110488561		-	-	0	0	0	0	0	0	0	287,04	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/05/2020	2110488563		-	-	0	0	0	0	0	0	0	183,04	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/05/2020	2110488630		8.874,08	9.229,04	9229,04	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/05/2020	2110489189		-	-	0	0	0	0	0	0	0	228,8	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/05/2020	2110489782		-	-	0	0	0	0	0	0	0	640,64	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/05/2020	2110489783		-	-	0	0	0	0	0	0	0	688,9	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/05/2020	2110489809		3.472,32	3.611,21	3611,21	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/05/2020	2110489810		4.196,16	4.364,01	4364,01	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/05/2020	2110490014		144,00	149,76	149,76	0	0	0	0	0	0	315,74	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/05/2020	2110490015		163,20	169,73	169,73	0	0	0	0	0	0	407,89	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/05/2020	2110490016		-	-	0	0	0	0	0	0	0	545,38	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/05/2020	2110490017		-	-	0	0	0	0	0	0	0	388,96	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/05/2020	2110490018		-	-	0	0	0	0	0	0	0	503,36	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/05/2020	2110490019		-	-	0	0	0	0	0	0	0	229,63	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/05/2020	2110490106		6.580,16	6.843,37	6843,37	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/05/2020	2110490182		-	-	0	0	0	0	0	0	0	183,04	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/05/2020	2110490522		163,20	169,73	169,73	0	0	0	0	0	0	231,5	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/06/2020	2110490957		12.026,40	12.507,46	6253,73	0	0	0	0	0	0	0	2020

707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/06/2020	2110490958		2.756,16	2.866,41	1433,2	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/06/2020	2110491214		-	-	0	0	0	0	0	0	0	28,7	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/06/2020	2110491215		-	-	0	0	0	0	0	0	0	287,04	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/06/2020	2110491360		-	-	0	0	0	0	0	0	0	315,74	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/06/2020	2110491361		-	-	0	0	0	0	0	0	0	229,63	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/06/2020	2110491481		-	-	0	0	0	0	0	0	0	91,52	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/06/2020	2110491917		288,00	299,52	149,76	0	0	0	0	0	0	45,76	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/06/2020	2110492290		652,80	678,91	339,46	0	0	0	0	0	0	496,08	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/06/2020	2110492918		-	-	0	0	0	0	0	0	0	717,6	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/06/2020	2110493084		-	-	0	0	0	0	0	0	0	686,4	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/06/2020	2110493085		288,00	299,52	149,76	0	0	0	0	0	0	545,38	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/06/2020	2110493228		326,40	339,46	169,73	0	0	0	0	0	0	264,57	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/06/2020	2110493229		288,00	299,52	149,76	0	0	0	0	0	0	459,26	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/06/2020	2110493230		-	-	0	0	0	0	0	0	0	549,12	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/06/2020	2110493880		326,40	339,46	339,46	0	0	0	0	0	0	418,91	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	2110494164		229,68	238,87	238,87	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	2110494165		3.796,16	3.948,01	3948,01	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/07/2020	2110494373		144,00	149,76	149,76	0	0	0	0	0	0	297,44	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/07/2020	2110495092		144,00	149,76	149,76	0	0	0	0	0	0	228,8	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/07/2020	2110495577		144,00	149,76	149,76	0	0	0	0	0	0	239,2	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/07/2020	2110495578		256,00	266,24	266,24	0	0	0	0	0	0	137,28	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/07/2020	2110495628		1.607,76	1.672,07	1672,07	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/07/2020	2110495629		6.648,80	6.914,75	6914,75	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/07/2020	2110495904		144,00	149,76	149,76	0	0	0	0	0	0	239,2	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/07/2020	2110496033		144,00	149,76	149,76	0	0	0	0	0	0	239,2	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/07/2020	2110496034		144,00	149,76	149,76	0	0	0	0	0	0	430,56	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/07/2020	2110496523		256,00	266,24	266,24	0	0	0	0	0	0	312	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/07/2020	2110496875		144,00	149,76	149,76	0	0	0	0	0	0	382,72	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/07/2020	2110497017		144,00	149,76	149,76	0	0	0	0	0	0	334,88	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/07/2020	2110497020		-	-	0	0	0	0	0	0	0	741,52	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/07/2020	2110497145		-	-	0	0	0	0	0	0	0	430,56	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/07/2020	2110497146		256,00	266,24	266,24	0	0	0	0	0	0	449,28	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/07/2020	2110497147		144,00	149,76	149,76	0	0	0	0	0	0	358,8	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/07/2020	2110497148		-	-	0	0	0	0	0	0	0	574,08	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	2110497318		144,00	149,76	149,76	0	0	0	0	0	0	310,96	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/08/2020	2110497373		5.848,80	6.082,75	6082,75	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/08/2020	2110497870		144,00	149,76	149,76	0	0	0	0	0	0	239,2	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/08/2020	2110497948		256,00	266,24	266,24	0	0	0	0	0	0	299,52	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/08/2020	2110498095		2.067,12	2.149,80	2149,8	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/08/2020	2110498179		-	-	0	0	0	0	0	0	0	430,56	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/08/2020	2110498298		1.378,08	1.433,20	1433,2	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/08/2020	2110498299		2.067,12	2.149,80	2149,8	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/08/2020	2110498300		1.520,00	1.580,80	1580,8	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/08/2020	2110498301		2.553,60	2.655,74	2655,74	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/08/2020	2110498302		2.400,00	2.496,00	2496	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/08/2020	2110498303		480,00	499,20	499,2	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/08/2020	2110498304		480,00	499,20	499,2	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/08/2020	2110498305		264,00	274,56	274,56	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/08/2020	2110498936		-	-	0	0	0	0	0	0	0	631,49	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/08/2020	2110499080		-	-	0	0	0	0	0	0	0	717,6	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/08/2020	2110499081		-	-	0	0	0	0	0	0	0	502,32	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/08/2020	2110499121		1.280,00	1.331,20	1331,2	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/08/2020	2110499211		144,00	149,76	149,76	0	0	0	0	0	0	215,28	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/08/2020	2110499212		144,00	149,76	149,76	0	0	0	0	0	0	382,72	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/08/2020	2110499213		512,00	532,48	532,48	0	0	0	0	0	0	474,24	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/08/2020	2110499214		256,00	266,24	266,24	0	0	0	0	0	0	393,12	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/08/2020	2110499215		-	-	0	0	0	0	0	0	0	167,44	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/08/2020	2110499216		-	-	0	0	0	0	0	0	0	430,56	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/08/2020	2110499546		144,00	149,76	149,76	0	0	0	0	0	0	71,76	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	2110499887		256,00	266,24	266,24	0	0	0	0	0	0	149,76	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/09/2020	2110500051		288,00	299,52	299,52	0	0	0	0	0	0	487,97	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/09/2020	2110500052		256,00	266,24	266,24	0	0	0	0	0	0	262,08	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/09/2020	2110500204		1.040,00	1.081,60	1081,6	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/09/2020	2110500264		512,00	532,48	532,48	0	0	0	0	0	0	374,4	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/09/2020	2110500574		-	-	0	0	0	0	0	0	0	215,28	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/09/2020	2110500575		-	-	0	0	0	0	0	0	0	167,44	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/09/2020	2110500576		256,00	266,24	266,24	0	0	0	0	0	0	393,12	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/09/2020	2110500944		3.892,80	4.048,51	4048,51	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/09/2020	2110500945		1.607,76	1.672,07	1672,07	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/09/2020	2110501122		256,00	266,24	266,24	0	0	0	0	0	0	262,08	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/09/2020	2110501123		144,00	149,76	149,76	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/09/2020	2110501368		795,00	826,80	826,8	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/09/2020	2110501369		795,00	826,80	826,8	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	2110501696		-	-	0	0	0	0	0	0	0	688,9	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	2110501697		-	-	0	0	0	0	0	0	0	861,12	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/09/2020	2110501878		229,68	238,87	238,87	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/09/2020	2110501879		6.099,20	6.343,17	6343,17	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/09/2020	2110501880		6.099,20	6.343,17	6343,17	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/09/2020	2110501991		144,00	149,76	149,76	0	0	0	0	0	0	215,28	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/09/2020	2110502140		144,00	149,76	149,76	0	0	0	0	0	0	382,72	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/09/2020	2110502141		288,00	299,52	299,52	0	0	0	0	0	0	459,26	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/09/2020	2110502142		-	-	0	0	0	0	0	0	0	574,08	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/09/2020	2110502143		512,00	532,48	532,48	0	0	0	0	0	0	474,24	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/09/2020	2110502736		512,00	532,48	532,48	0	0	0	0	0	0	0	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/10/2020	2110503358		144,00	149,76	149,76	0	0	0	0	0	0	167,44	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/10/2020	2110503539		-	-	0	0	0	0	0	0	0	124,8	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/10/2020	2110503670		256,00	266,24	266,24	0	0	0	0	0	0	199,68	2020
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/10/2020	2110503671		-	-	0	0	0	0	0	0	0	310,96	2020

707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/10/2020	2110504009		256,00	266,24	266,24	0	0	0	0	0	0	162,24	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	2110504046		2.756,16	2.866,41	2866,41	0	0	0	0	0	0	0	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	2110504047		2.296,80	2.388,67	2388,67	0	0	0	0	0	0	0	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	2110504108		144,00	149,76	149,76	0	0	0	0	0	0	239,2	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	2110504109		-	-	0	0	0	0	0	0	0	263,12	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	2110504556		144,00	149,76	149,76	0	0	0	0	0	0	239,2	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/10/2020	2110504666		-	-	0	0	0	0	0	0	0	287,04	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/10/2020	2110505165		-	-	0	0	0	0	0	0	0	631,49	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/10/2020	2110505166		144,00	149,76	149,76	0	0	0	0	0	0	454,48	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/10/2020	2110505167		-	-	0	0	0	0	0	0	0	502,32	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/10/2020	2110505168		144,00	149,76	149,76	0	0	0	0	0	0	167,44	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/10/2020	2110505339		512,00	532,48	532,48	0	0	0	0	0	0	499,2	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/10/2020	2110505340		144,00	149,76	149,76	0	0	0	0	0	0	191,36	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	2110505786		1.148,40	1.194,34	1194,34	0	0	0	0	0	0	0	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/10/2020	2110505943		5.047,44	5.249,34	5249,34	0	0	0	0	0	0	0	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/10/2020	2110506058		-	-	0	0	0	0	0	0	0	95,68	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/11/2020	2110506469		256,00	266,24	266,24	0	0	0	0	0	0	174,72	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/11/2020	2110506520		3.270,00	3.989,40	3989,4	0	0	0	0	0	0	0	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/11/2020	2110506659		2.553,60	2.655,74	2655,74	0	0	0	0	0	0	0	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/11/2020	2110507034		1.375,00	1.430,00	1430	0	0	0	0	0	0	748,8	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/11/2020	2110507183		2.296,80	2.388,67	2388,67	0	0	0	0	0	0	0	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/11/2020	2110507424		256,00	266,24	266,24	0	0	0	0	0	0	162,24	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/11/2020	2110507797		-	-	0	0	0	0	0	0	0	191,36	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/11/2020	2110507798		288,00	299,52	299,52	0	0	0	0	0	0	334,88	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/11/2020	2110507799		512,00	532,48	532,48	0	0	0	0	0	0	386,88	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	2110507949		-	-	0	0	0	0	0	0	0	717,6	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/11/2020	2110508022		10.686,96	11.114,44	11114,44	0	0	0	0	0	0	0	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/11/2020	2110508197		1.413,80	1.471,25	1471,25	0	0	0	0	0	0	0	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/11/2020	2110508318		144,00	149,76	149,76	0	0	0	0	0	0	358,8	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/11/2020	2110508319		144,00	149,76	149,76	0	0	0	0	0	0	598	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/11/2020	2110508320		-	-	0	0	0	0	0	0	0	574,08	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/11/2020	2110508321		512,00	532,48	532,48	0	0	0	0	0	0	549,12	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/11/2020	2110508322		144,00	149,76	149,76	0	0	0	0	0	0	191,36	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/11/2020	2110508323		-	-	0	0	0	0	0	0	0	430,56	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/11/2020	2110508513		-	-	0	0	0	0	0	0	0	99,84	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/11/2020	2110508892		144,00	149,76	149,76	0	0	0	0	0	0	0	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/11/2020	2110508893		288,00	299,52	299,52	0	0	0	0	0	0	310,96	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/12/2020	2110509491		256,00	266,24	266,24	0	0	0	0	0	0	374,4	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/12/2020	2110509691		2.497,50	2.597,40	2597,4	0	0	0	0	0	0	936	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/12/2020	2110509778		256,00	266,24	266,24	0	0	0	0	0	0	262,08	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/12/2020	2110510310		288,00	299,52	299,52	0	0	0	0	0	0	315,74	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/12/2020	2110510861		5.998,80	6.238,75	6238,75	0	0	0	0	0	0	0	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	2110511053		8.756,80	9.107,07	9107,07	0	0	0	0	0	0	0	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/12/2020	2110511758		2.658,08	2.764,40	2764,4	0	0	0	0	0	0	0	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/12/2020	2110511909		256,00	266,24	266,24	0	0	0	0	0	0	262,08	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	2110512093		1.386,00	1.441,44	1441,44	0	0	0	0	0	0	780	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	2110512260		-	-	0	0	0	0	0	0	0	526,24	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/12/2020	2110512591		144,00	149,76	149,76	0	0	0	0	0	0	95,68	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/12/2020	2110512592		-	-	0	0	0	0	0	0	0	631,49	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/12/2020	2110512593		512,00	532,48	532,48	0	0	0	0	0	0	524,16	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/12/2020	2110512594		144,00	149,76	149,76	0	0	0	0	0	0	550,16	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/12/2020	2110512595		-	-	0	0	0	0	0	0	0	598	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/12/2020	2110512596		144,00	149,76	149,76	0	0	0	0	0	0	95,68	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/12/2020	2110512597		512,00	532,48	532,48	0	0	0	0	0	0	536,64	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/12/2020	2110512598		144,00	149,76	149,76	0	0	0	0	0	0	191,36	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/12/2020	2110512674		144,00	149,76	149,76	0	0	0	0	0	0	239,2	2020	
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALI	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	06/02/2020	2110479289		-	-	0	0	0	0	0	0	0	-274,56	2020	
707	2020	IT	00941660151	D.I.D. DIAGNOSTIC INT.DISTRIB.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/01/2020	E00095		360,00	439,20	0	0	439,2	0	0	0	0	0	2020	
707	2020	IT	00941660151	D.I.D. DIAGNOSTIC INT.DISTRIB.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/01/2020	E00096		534,00	651,48	0	0	651,48	0	0	0	0	0	2020	
707	2020	IT	00941660151	D.I.D. DIAGNOSTIC INT.DISTRIB.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/01/2020	E00097		1.068,00	1.302,96	0	0	1302,96	0	0	0	0	0	2020	
707	2020	IT	00941660151	D.I.D. DIAGNOSTIC INT.DISTRIB.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/01/2020	E00098		534,00	651,48	0	0	651,48	0	0	0	0	0	2020	
707	2020	IT	00941660151	D.I.D. DIAGNOSTIC INT.DISTRIB.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	E00320		189,50	231,19	0	0	231,19	0	0	0	0	0	2020	
707	2020	IT	00941660151	D.I.D. DIAGNOSTIC INT.DISTRIB.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/02/2020	E00872		758,00	924,76	0	0	924,76	0	0	0	0	0	2020	
707	2020	IT	00941660151	D.I.D. DIAGNOSTIC INT.DISTRIB.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/02/2020	E00873		720,00	878,40	0	0	878,4	0	0	0	0	0	2020	
707	2020	IT	00941660151	D.I.D. DIAGNOSTIC INT.DISTRIB.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/02/2020	E00874		1.266,30	1.544,89	0	0	1544,89	0	0	0	0	0	2020	
707	2020	IT	00941660151	D.I.D. DIAGNOSTIC INT.DISTRIB.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/02/2020	E00875		180,00	219,60	0	0	219,6	0	0	0	0	0	2020	
707	2020	IT	00941660151	D.I.D. DIAGNOSTIC INT.DISTRIB.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/02/2020	E00876		360,00	439,20	0	0	439,2	0	0	0	0	0	2020	
707	2020	IT	00941660151	D.I.D. DIAGNOSTIC INT.DISTRIB.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/03/2020	E01311		1.260,00	1.537,20	0	0	1537,2	0	0	0	0	0	2020	
707	2020	IT	00941660151	D.I.D. DIAGNOSTIC INT.DISTRIB.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/03/2020	E01312		1.068,00	1.302,96	0	0	1302,96	0	0	0	0	0	2020	
707	2020	IT	00941660151	D.I.D. DIAGNOSTIC INT.DISTRIB.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/06/2020	E03786		1.068,00	1.302,96	0	0	651,48	0	0	0	0	0	2020	
707	2020	IT	00941660151	D.I.D. DIAGNOSTIC INT.DISTRIB.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	E04721		1.068,00	1.302,96	0	0	1302,96	0	0	0	0	0	2020	
707	2020	IT	00941660151	D.I.D. DIAGNOSTIC INT.DISTRIB.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	E05605	BA0220/BA0240	2.700,00	2.700,00	0	0	2702	0	0	0	0	0	2020	
707	2020	IT	00941660151	D.I.D. DIAGNOSTIC INT.DISTRIB.	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	31/10/2020	E06215		1.068,00	1.302,96	0	0	1302,96	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/12/2020	0931675619		750,00	780,00	780	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/12/2020	0931675620		100,00	104,00	104	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/01/2020	931562144		150,00	183,00	183	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/01/2020	931563050		567,55	590,25	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	931577404		232,00	283,04	283,04	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/02/2020	931580450		480,00	585,60	585,6	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/02/2020	931581071		150,00	183,00	183	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/02/2020	931582532		1.680,00	2.049,60	2049,6	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	931583866		189,70	231,43	231,43	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	931587157		348,00	424,56	424,56	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/03/2020	931587752		150,00	183,00	183	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/03/2020	931593321		1.296,00	1.581,12	1581,12	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	931593880		232,00	283,04	283,04	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/04/2020	931595559		1.672,80	2.040,82	2040,82	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/04/2020	931596769		150,00	183,00	183	0	0	0	0	0	0	0	2020	

707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	931597473		504,00	614,88	614,88	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/04/2020	931597476		749,89	779,89	0	0	0	0	0	0	0	0	2015	COMPETENZA ANNI PRECEDENTI
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/05/2020	931601674		984,00	1.200,48	1200,48	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/05/2020	931602793		150,00	183,00	183	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/05/2020	931603672		150,00	183,00	183	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/05/2020	931606705		79,40	96,87	96,87	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/06/2020	931607121		150,00	183,00	183	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	931611805		56,19	68,55	68,55	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/06/2020	931612292		567,55	590,25	590,25	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/06/2020	931612293		567,55	590,25	590,25	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/06/2020	931612294		567,55	590,25	590,25	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/06/2020	931612295		567,55	590,25	590,25	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/06/2020	931612296		567,55	590,25	590,25	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/06/2020	931612297		567,55	590,25	590,25	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/06/2020	931612298		567,55	590,25	590,25	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/06/2020	931612299		567,55	590,25	590,25	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/06/2020	931612832		105,00	128,10	128,1	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/06/2020	931614137		525,00	640,50	640,5	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	931616053		840,00	1.024,80	1024,8	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/07/2020	931616451		174,00	212,28	212,28	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/07/2020	931620491		752,50	830,98	0	0	0	0	0	0	0	0	2015	COMPETENZA ANNI PRECEDENTI
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/07/2020	931620493		142,68	174,07	0	0	0	0	0	0	0	0	2015	COMPETENZA ANNI PRECEDENTI
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/07/2020	931620495		1.097,98	1.141,90	0	0	0	0	0	0	0	-47,76	2015	COMPETENZA ANNI PRECEDENTI
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/07/2020	931620497		707,00	789,59	0	0	0	0	0	0	0	0	2015	COMPETENZA ANNI PRECEDENTI
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/07/2020	931620499		582,20	605,49	0	0	0	0	0	0	0	0	2015	COMPETENZA ANNI PRECEDENTI
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/07/2020	931620889		196,80	240,10	240,1	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/07/2020	931620890		96,04	117,17	117,17	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/07/2020	931620891		150,00	183,00	183	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/07/2020	931620892		840,00	1.024,80	1024,8	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/07/2020	931621879		96,04	117,17	117,17	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/08/2020	931628732		618,75	754,88	754,87	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/08/2020	931630819		196,80	240,10	240,1	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/08/2020	931631224		54,51	66,50	66,5	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/08/2020	931631809		150,00	183,00	183	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/08/2020	931633114		504,00	614,88	614,88	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/09/2020	931635663		3.480,00	4.245,60	4245,6	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/09/2020	931639737		609,30	743,35	743,35	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	931648735		772,20	942,08	942,08	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/10/2020	931649603		196,80	240,10	240,1	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/10/2020	931649604		39,70	48,43	48,43	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/10/2020	931649605		54,51	66,50	66,5	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/10/2020	931649606		54,51	66,50	66,5	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	931650531		750,00	780,00	780	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	931650532		100,00	104,00	104	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	931650533		550,00	572,00	572	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	931650534		100,00	104,00	104	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	931650535		550,00	572,00	572	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	931650536		100,00	104,00	104	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/10/2020	931651100		750,00	780,00	780	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/10/2020	931651101		550,00	572,00	572	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/10/2020	931651102		100,00	104,00	104	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/10/2020	931651103		550,00	572,00	572	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/10/2020	931651104		100,00	104,00	104	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/10/2020	931652769		150,00	183,00	183	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/10/2020	931654771		36,34	44,33	44,33	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	931656204		522,00	636,84	636,84	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/10/2020	931657136		174,00	212,28	212,28	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	931657872		252,00	307,44	307,44	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/11/2020	931657976		550,00	572,00	572	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/11/2020	931657977		100,00	104,00	104	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/11/2020	931660043		72,68	88,67	88,67	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/11/2020	931660832		522,00	636,84	636,84	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/11/2020	931660833		336,00	409,92	409,92	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/11/2020	931661293		174,00	212,28	212,28	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/11/2020	931664268		54,51	66,50	66,5	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/11/2020	931664836		522,00	636,84	636,84	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/11/2020	931665974		196,80	240,10	240,1	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/11/2020	931666577		72,68	88,67	88,67	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/12/2020	931669473		60,00	73,20	73,2	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/12/2020	931674260		522,00	636,84	636,84	0	0	0	0	0	0	0	2020	
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/12/2020	931674261		504,00	614,88	614,88	0	0	0	0	0	0	0	2020	
707	2020	IT	00997380191	MEDI DIAGNOSTICI S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/11/2020	000499/20		400,00	488,00	0	0	0	0	0	0	0	488	2020	
707	2020	IT	01059590107	BURKE & BURKE S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	000083/20P	01059590107	828,00	1.010,16	1010,16	0	0	0	0	0	0	0	2020	
707	2020	IT	01059590107	BURKE & BURKE S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/03/2020	000996/20P	01059590107	1.242,00	1.515,24	1515,24	0	0	0	0	0	0	0	2020	
707	2020	IT	01059590107	BURKE & BURKE S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/03/2020	001324/20P	01059590107	2.100,00	2.562,00	2562	0	0	0	0	0	0	0	2020	
707	2020	IT	01059590107	BURKE & BURKE S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/03/2020	001325/20P	01059590107	2.800,00	3.416,00	3416	0	0	0	0	0	0	0	2020	
707	2020	IT	01059590107	BURKE & BURKE S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/04/2020	001946/20P	01059590107	3.796,00	4.631,12	0	0	0	0	0	0	0	4631,12	2020	
707	2020	IT	01059590107	BURKE & BURKE S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/04/2020	001977/20P	01059590107	3.400,00	4.148,00	0	0	0	0	4148	0	0	0	2020	
707	2020	IT	01059590107	BURKE & BURKE S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/06/2020	002853/20P	01059590107	828,00	1.010,16	1010,16	0	0	0	0	0	0	0	2020	
707	2020	IT	01059590107	BURKE & BURKE S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/10/2020	004437/20P	01059590107	2.100,00	2.562,00	2562	0	0	0	0	0	0	0	2020	
707	2020	IT	01059590107	BURKE & BURKE S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/11/2020	004794/20P	01059590107	1.425,00	1.738,50	1738,5	0	0	0	0	0	0	0	2020	
707	2020	IT	01059590107	BURKE & BURKE S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/11/2020	004832/20P	01059590107	1.425,00	1.738,50	1738,5	0	0	0	0	0	0	0	2020	
707	2020	IT	01059590107	BURKE & BURKE S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/11/2020	005077/20P	01059590107	1.425,00	1.738,50	1738,5	0	0	0	0	0	0	0	2020	
707	2020	IT	01059590107	BURKE & BURKE S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	005258/20P	01059590107	2.850,00	3.477,00	3477	0	0	0	0	0	0	0	2020	
707	2020	IT	01059590107	BURKE & BURKE S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/12/2020	005354/20P	01059590107	510,00	622,20	0	0	0	0	0	0	0	622,2	2020	
707	2020	IT	01059590107	BURKE & BURKE S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/12/2020	005355/20P	01059590107	621,00	757,62	384,3	0	0	0	0	0	0	373,32	2020	
707	2020	IT	01063890394	DEAS S.R.L	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	2020-VP-0002722		108,00	131,76	131,76	0	0	0	0	0	0	0	2020	
707	2020	IT	01086720339	AUDIO TECHNOLOGIES	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	PA 000004	Uff_eFatturaPA	633,87	773,32	773,32	0	0	0	0	0	0	0	2020	

707	2020	IT	01149250159	BIOLIFE ITALIANA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/02/2020	V1-1275		247,50	301,95	0	0	301,95	0	0	0	0	0	2020	
707	2020	IT	01149250159	BIOLIFE ITALIANA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	V1-1516		742,50	905,85	0	0	905,85	0	0	0	0	0	2020	
707	2020	IT	01149250159	BIOLIFE ITALIANA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/04/2020	V1-2138		990,00	1.207,80	0	0	1207,8	0	0	0	0	0	2020	
707	2020	IT	01149250159	BIOLIFE ITALIANA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	V1-337		495,00	603,90	0	0	603,9	0	0	0	0	0	2020	
707	2020	IT	01149250159	BIOLIFE ITALIANA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/07/2020	V1-4216		134,50	164,09	0	0	188,49	0	0	0	0	0	2020	
707	2020	IT	01149250159	BIOLIFE ITALIANA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/07/2020	V1-4217		495,00	603,90	0	0	603,9	0	0	0	0	0	2020	
707	2020	IT	01149250159	BIOLIFE ITALIANA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/01/2020	V1-553		495,00	603,90	0	0	603,9	0	0	0	0	0	2020	
707	2020	IT	01149250159	BIOLIFE ITALIANA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/10/2020	V1-6125		495,00	603,90	0	0	603,9	0	0	0	0	0	2020	
707	2020	IT	01149250159	BIOLIFE ITALIANA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/11/2020	V1-6810		990,00	1.207,80	0	0	0	0	0	0	0	0	2020	FATTURE DA RICEVERE ANNO 2021
707	2020	IT	01149250159	BIOLIFE ITALIANA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/12/2020	V1-7377		137,50	167,75	0	0	192,15	0	0	0	0	0	2020	
707	2020	IT	01167730355	BS MEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/04/2020	PA/1270		308,00	375,76	375,76	0	0	0	0	0	0	0	2020	
707	2020	IT	01167730355	BS MEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	PA/248		308,00	375,76	375,76	0	0	0	0	0	0	146,4	2020	
707	2020	IT	01167730355	BS MEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/10/2020	PA/2995		320,00	390,40	390,4	0	0	0	0	0	0	0	2020	
707	2020	IT	01201040423	LAMONEA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/12/2020	210/PA		2.280,00	2.280,00	0	0	0	0	2280	0	0	0	2020	
707	2020	IT	01232670552	WELCARE INDUSTRIES S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/10/2020	109/PA		647,50	789,95	789,95	0	0	0	0	0	0	0	2020	
707	2020	IT	01232670552	WELCARE INDUSTRIES S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/01/2020	11/PA		370,00	451,40	451,4	0	0	0	0	0	0	0	2020	
707	2020	IT	01232670552	WELCARE INDUSTRIES S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/11/2020	117/PA		555,00	677,10	677,1	0	0	0	0	0	0	0	2020	
707	2020	IT	01232670552	WELCARE INDUSTRIES S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/01/2020	12/PA		185,00	225,70	225,7	0	0	0	0	0	0	0	2020	
707	2020	IT	01232670552	WELCARE INDUSTRIES S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	121/PA		370,00	451,40	451,4	0	0	0	0	0	0	0	2020	
707	2020	IT	01232670552	WELCARE INDUSTRIES S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	122/PA		277,50	338,55	338,55	0	0	0	0	0	0	0	2020	
707	2020	IT	01232670552	WELCARE INDUSTRIES S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/01/2020	13/PA		185,00	225,70	225,7	0	0	0	0	0	0	0	2020	
707	2020	IT	01232670552	WELCARE INDUSTRIES S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/12/2020	136/PA		1.110,00	1.354,20	1354,2	0	0	0	0	0	0	0	2020	
707	2020	IT	01232670552	WELCARE INDUSTRIES S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	30/PA		1.017,50	1.241,35	1241,35	0	0	0	0	0	0	0	2020	
707	2020	IT	01232670552	WELCARE INDUSTRIES S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	56/PA		1.850,00	2.257,00	2257	0	0	0	0	0	0	0	2020	
707	2020	IT	01232670552	WELCARE INDUSTRIES S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	61/PA		1.110,00	1.354,20	1354,2	0	0	0	0	0	0	0	2020	
707	2020	IT	01232670552	WELCARE INDUSTRIES S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/05/2020	64/PA		832,50	1.015,65	1015,65	0	0	0	0	0	0	0	2020	
707	2020	IT	01232670552	WELCARE INDUSTRIES S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	66/PA		555,00	677,10	338,55	0	0	0	0	0	0	0	2020	
707	2020	IT	01232670552	WELCARE INDUSTRIES S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	67/PA		1.110,00	1.354,20	677,1	0	0	0	0	0	0	0	2020	
707	2020	IT	01232670552	WELCARE INDUSTRIES S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/06/2020	75/PA		370,00	451,40	225,7	0	0	0	0	0	0	0	2020	
707	2020	IT	01232670552	WELCARE INDUSTRIES S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	93/PA		370,00	451,40	451,4	0	0	0	0	0	0	0	2020	
707	2020	IT	01258691003	ACRAF S.P.A. AZIENDE CHIMICHI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	1200220760		127,80	155,92	155,92	0	0	0	0	0	0	0	2020	
707	2020	IT	01260340482	SEBIA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	218/S		2.780,00	3.391,60	0	0	3391,6	0	0	0	0	0	2020	
707	2020	IT	01260340482	SEBIA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	2794/S		75,00	91,50	0	0	91,5	0	0	0	0	0	2020	
707	2020	IT	01260340482	SEBIA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/05/2020	2904/S		3.140,00	3.830,80	0	0	1915,4	0	0	0	0	0	2020	
707	2020	IT	01260340482	SEBIA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/06/2020	3422/S		1.790,00	2.183,80	0	0	1091,9	0	0	0	0	0	2020	
707	2020	IT	01260340482	SEBIA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/06/2020	3672/S		2.080,00	2.537,60	0	0	2537,6	0	0	0	0	0	2020	
707	2020	IT	01260340482	SEBIA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/07/2020	4554/S		1.765,00	2.153,30	0	0	2153,3	0	0	0	0	0	2020	
707	2020	IT	01260340482	SEBIA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	5131/S		1.995,00	2.433,90	0	0	2433,9	0	0	0	0	0	2020	
707	2020	IT	01260340482	SEBIA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/09/2020	5814/S		533,00	650,26	0	0	650,26	0	0	0	0	0	2020	
707	2020	IT	01260340482	SEBIA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/09/2020	5825/S		2.261,00	2.758,42	0	0	2758,42	0	0	0	0	0	2020	
707	2020	IT	01260340482	SEBIA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	6613/S		2.570,00	3.135,40	0	0	3135,4	0	0	0	0	0	2020	
707	2020	IT	01260340482	SEBIA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/10/2020	6674/S		239,00	291,58	0	0	291,58	0	0	0	0	0	2020	
707	2020	IT	01260340482	SEBIA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	681/S		1.570,00	1.915,40	0	0	1915,4	0	0	0	0	0	2020	
707	2020	IT	01260340482	SEBIA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/10/2020	6954/S		1.520,00	1.854,40	0	0	1854,4	0	0	0	0	0	2020	
707	2020	IT	01260340482	SEBIA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/02/2020	771/S		30,00	36,60	0	0	36,6	0	0	0	0	0	2020	
707	2020	IT	01260340482	SEBIA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/11/2020	7718/S		640,00	780,80	0	0	780,8	0	0	0	0	0	2020	
707	2020	IT	01260340482	SEBIA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/02/2020	772/S		33,00	40,26	0	0	40,26	0	0	0	0	0	2020	
707	2020	IT	01260340482	SEBIA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/12/2020	8381/S		2.764,00	3.372,08	0	0	3372,08	0	0	0	0	0	2020	
707	2020	IT	01260340482	SEBIA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/02/2020	846/S		1.810,00	2.208,20	0	0	2208,2	0	0	0	0	0	2020	
707	2020	IT	01260340482	SEBIA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/12/2020	9049/S		309,00	376,98	0	0	376,98	0	0	0	0	0	2020	
707	2020	IT	01262470667	ASSUT EUROPE SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	V60100131		480,00	585,60	585,6	0	0	0	0	0	0	0	2020	
707	2020	IT	01262470667	ASSUT EUROPE SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	V60100132		720,00	878,40	878,4	0	0	0	0	0	0	0	2020	
707	2020	IT	01262470667	ASSUT EUROPE SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	V60100264		480,00	585,60	585,6	0	0	0	0	0	0	0	2020	
707	2020	IT	01262470667	ASSUT EUROPE SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/06/2020	V60100709		240,00	292,80	292,8	0	0	0	0	0	0	0	2020	
707	2020	IT	01262470667	ASSUT EUROPE SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/07/2020	V60100835		1.440,00	1.756,80	1756,8	0	0	0	0	0	0	0	2020	
707	2020	IT	01262470667	ASSUT EUROPE SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	V60100893		480,00	585,60	585,6	0	0	0	0	0	0	0	2020	
707	2020	IT	01262470667	ASSUT EUROPE SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	V60101108		960,00	1.171,20	1171,2	0	0	0	0	0	0	0	2020	
707	2020	IT	01262470667	ASSUT EUROPE SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/11/2020	V60101290		720,00	878,40	878,4	0	0	0	0	0	0	0	2020	
707	2020	IT	01262470667	ASSUT EUROPE SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/12/2020	V60101596		480,00	585,60	0	0	0	0	0	0	0	0	2020	FATTURE DA RICEVERE
707	2020	IT	01262470667	ASSUT EUROPE SPA	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	23/12/2020	V60101562		240,00	292,80	292,8	0	0	0	0	0	0	0	2020	
707	2020	IT	01284691001	COSMED SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	INV20-00068		500,00	610,00	0	0	0	0	0	0	0	610	2019	
707	2020	IT	01284691001	COSMED SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	INV20-00459		184,00	224,48	224,48	0	0	0	0	0	0	0	2020	
707	2020	IT	01284691001	COSMED SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/04/2020	INV20-01002		5.850,00	7.137,00	0	0	0	0	7137	0	0	0	2020	
707	2020	IT	01284691001	COSMED SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/04/2020	INV20-01031		1.170,00	1.427,40	0	0	0	0	1427,4	0	0	0	2020	
707	2020	IT	01284691001	COSMED SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/06/2020	INV20-01408		2.100,00	2.562,00	1281	0	0	0	0	0	0	0	2020	
707	2020	IT	01284691001	COSMED SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/06/2020	INV20-01665		2.072,00	2.527,84	1263,92	0	0	0	0	0	0	0	2020	
707	2020	IT	01284691001	COSMED SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/07/2020	INV20-02085		240,00	292,80	0	0	0	0	0	0	0	292,8	2020	
707	2020	IT	01284691001	COSMED SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/09/2020	INV20-02499		488,00	595,36	595,36	0	0	0	0	0	0	0	2020	
707	2020	IT	01284691001	COSMED SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/10/2020	INV20-02941		132,00	161,04	0	0	0	0	0	0	0	179,34	2020	
707	2020	IT	01284691001	COSMED SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/10/2020	INV20-03104		608,00	741,76	741,76	0	0	0	0	0	0	0	2020	
707	2020	IT	01284691001	COSMED SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/10/2020	INV20-03105		276,00	336,72	336,72	0	0	0	0	0	0	0	2020	
707	2020	IT	01291370201	SAVIR DI LONGHI SERGIO & C. S.	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	31/12/2020	10/V5		39.790,00	48.543,80	0	0	0	0	48543,8	0	0	0	2021	
707	2020	IT	01306470186	MILDAS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	142/PA		386,00	470,92	470,92	0	0	0	0	0	0	0	2020	
707	2020	IT	01306470186	MILDAS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/09/2020	1521/PA		196,00	239,12	239,12	0	0	0	0	0	0	0	2020	
707	2020	IT	01306470186	MILDAS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	1993/PA		191,24	233,31	233,31	0	0	0	0	0	0	0	2020	
707	2020	IT	01306470186	MILDAS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/04/2020	741/PA		98,00	119,56	119,56	0	0	0	0	0	0	0	2020	
707	2020	IT	01306470186	MILDAS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/05/2020	978/PA		196,00	239,12	239,12	0	0	0	0	0	0	0	2020	
707	2020	IT	01306470186	MILDAS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	13/11/2020	2108/PA		143,43	174,98	174,98	0	0	0	0	0	0	0	2020	
707	2020	IT	01313240424	NACATUR INTERNATIONAL IMPO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/11/2020	10073/PA		960,00	1.171,20	1171,2	0	0	0	0	0	0	0	2020	
707	2020	IT	01313240424	NACATUR INTERNATIONAL IMPO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/11/2020	10687/PA		1.152,00	1.405,44	1405,44	0	0	0	0	0	0	0	2020	
707	2020	IT	01313240424	NACATUR INTERNATIONAL IMPO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/03/2020	2763/PA		576,00	702,72	702,72	0	0	0	0	0	0	0	2020	
707	2020	IT	01313240424	NACATUR INTERNATIONAL IMPO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/03/2020	2764/PA		960,00	1.171,20	1171,2	0	0	0	0	0	0	0	2020	
707	2020	IT	01313240424	NACATUR INTERNATIONAL IMPO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	3574/PA		960,00	1.171,20	1171,2	0	0	0	0	0	0	0	2020	
707	2020	IT	01313240424	NACATUR INTERNATIONAL IMPO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	455/PA		960,00	1.171,20	1171,2	0	0	0	0	0	0	0	2020	
707	2020	IT	01313240424	NACATUR INTERNATIONAL IMPO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/06/2020	5499/PA		216,00	216,00	108	0	0	0	0	0	0	0	2020	
707	2020	IT	01313240424	NACATUR INTERNATIONAL IMPO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	6030/PA		960,00	1.171,20	1171,2	0	0	0	0	0	0	0	2020	
707	2020	IT	01313240424	NACATUR INTERNATIONAL IMPO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	6031/PA		1.920,00	2.342,40	2342,4	0	0	0	0	0	0	0	2020	
707	2020	IT	01313240424	NACATUR INTERNATIONAL IMPO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	843/PA		960,00	1.171,20	1171,2	0	0	0	0	0	0	0	2020	

707	2020	IT	01313240424	NACATUR INTERNATIONAL IMPI	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	17/12/2020	11342/PA		960,00	1.171,20	1171,2	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/09/2020	10360/02		50,88	62,07	62,07	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/09/2020	10361/02		79,20	96,62	96,62	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/09/2020	10362/02		75,60	92,23	92,23	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/09/2020	10607/02		901,66	1.100,03	1100,03	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	11344/02		855,92	1.044,22	1044,22	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	11345/02		151,20	184,46	184,46	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	11346/02		130,00	158,60	158,6	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	12305/02		778,67	949,98	949,98	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/10/2020	12412/02		1.019,92	1.244,30	1244,3	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/10/2020	13128/02		15,84	19,32	19,32	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/10/2020	13129/02		372,28	454,18	454,18	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/11/2020	13785/02		16,96	20,69	20,69	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/11/2020	13786/02		426,88	520,79	520,79	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/11/2020	14348/02		16,96	20,69	20,69	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/11/2020	14349/02		619,36	755,62	755,62	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/11/2020	14350/02		130,00	158,60	158,6	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	14554/02		1.735,44	2.117,24	0	0	0	0	0	0	0	0	2016	COMPETENZA ANNI PRECEDENTI
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/12/2020	15080/02		196,80	240,10	240,1	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/12/2020	15081/02		78,72	96,04	96,04	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/12/2020	15249/02		176,00	214,72	214,72	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/12/2020	15250/02		144,00	175,68	175,68	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/02/2020	1650/02		622,56	759,52	759,52	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	2326/02		428,80	523,14	523,14	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/01/2020	259/02		749,92	914,90	914,9	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	2957/02		645,46	787,46	787,46	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/03/2020	3691/02		75,60	92,23	92,23	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/03/2020	3692/02		430,48	525,19	525,19	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/03/2020	4257/02		394,00	480,68	480,68	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/03/2020	4258/02		151,20	184,46	184,46	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/03/2020	4259/02		444,24	541,97	541,97	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	5343/02		104,16	127,08	127,08	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/05/2020	6549/02		596,36	727,56	727,56	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/05/2020	6579/02		1.246,57	1.520,82	1520,82	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/05/2020	6719/02		1.246,57	1.520,82	1520,82	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/05/2020	7139/02		104,40	127,37	127,37	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/05/2020	7140/02		151,20	184,46	184,46	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/05/2020	7141/02		260,00	317,20	317,2	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/06/2020	7488/02		1.253,60	1.529,39	764,7	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/06/2020	7605/02		569,60	694,91	694,91	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/06/2020	7606/02		1.590,40	1.940,29	970,14	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/07/2020	8448/02		400,80	488,98	488,98	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/01/2020	965/02		647,44	789,88	789,88	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	16/12/2020	15659/02		31,68	38,65	38,65	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	16/12/2020	15660/02		792,12	966,39	966,39	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	21/12/2020	15868/02		130,00	158,60	158,6	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	23/12/2020	16022/02		38,28	46,70	46,7	0	0	0	0	0	0	0	2020	
707	2020	IT	01316780426	RAYS S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	23/12/2020	16023/02		38,28	46,70	46,7	0	0	0	0	0	0	0	2020	
707	2020	IT	01354901215	SVAS BIOSANA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	000753/W		1.894,50	2.311,29	2311,29	0	0	0	0	0	0	0	2020	
707	2020	IT	01354901215	SVAS BIOSANA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	003770/W		3.789,00	4.622,58	4622,58	0	0	0	0	0	0	0	2020	
707	2020	IT	01354901215	SVAS BIOSANA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	007986/W		3.789,00	4.622,58	4622,58	0	0	0	0	0	0	0	2020	
707	2020	IT	01356130805	MEDI LINE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/10/2020	01003	MEDI LINE S.R.L.	7.980,00	9.735,60	9735,6	0	0	0	0	0	0	0	2020	
707	2020	IT	01364640233	W. L. GORE & ASSOCIATI SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/01/2020	32000636		2.500,00	2.600,00	2600	0	0	0	0	0	0	0	2020	
707	2020	IT	01364640233	W. L. GORE & ASSOCIATI SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/04/2020	32004333		3.125,00	3.250,00	0	0	0	0	0	0	0	0	2018	COMPETENZA ANNI PRECEDENTI
707	2020	IT	01364640233	W. L. GORE & ASSOCIATI SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/04/2020	32004334		2.500,00	2.600,00	0	0	0	0	0	0	0	0	2018	COMPETENZA ANNI PRECEDENTI
707	2020	IT	01364640233	W. L. GORE & ASSOCIATI SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/04/2020	32004335		2.500,00	2.600,00	2600	0	0	0	0	0	0	0	2020	
707	2020	IT	01364640233	W. L. GORE & ASSOCIATI SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/12/2020	32014443		2.500,00	2.600,00	0	0	0	0	0	0	0	2600	2020	
707	2020	IT	01364640233	W. L. GORE & ASSOCIATI SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/12/2020	32014448		8.125,00	8.450,00	8450	0	0	0	0	0	0	0	2020	
707	2020	IT	01364640233	W. L. GORE & ASSOCIATI SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/12/2020	32014449		3.750,00	3.900,00	3900	0	0	0	0	0	0	0	2020	
707	2020	IT	01368670384	EMODIAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	FIP2000076		1.175,00	1.433,50	1433,5	0	0	0	0	0	0	0	2020	
707	2020	IT	01368670384	EMODIAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/02/2020	FIP2000133		445,00	542,90	542,9	0	0	0	0	0	0	0	2020	
707	2020	IT	01368670384	EMODIAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/02/2020	FIP2000134		1.175,00	1.433,50	1433,5	0	0	0	0	0	0	0	2020	
707	2020	IT	01368670384	EMODIAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/03/2020	FIP2000362		1.175,00	1.433,50	1433,5	0	0	0	0	0	0	0	2020	
707	2020	IT	01368670384	EMODIAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/03/2020	FIP2000363		445,00	542,90	542,9	0	0	0	0	0	0	0	2020	
707	2020	IT	01368670384	EMODIAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/04/2020	FIP2000504		470,00	573,40	573,4	0	0	0	0	0	0	0	2020	
707	2020	IT	01368670384	EMODIAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/04/2020	FIP2000505		450,00	549,00	549	0	0	0	0	0	0	0	2020	
707	2020	IT	01368670384	EMODIAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/04/2020	FIP2000564		705,00	860,10	860,1	0	0	0	0	0	0	0	2020	
707	2020	IT	01368670384	EMODIAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/05/2020	FIP2000678		1.175,00	1.433,50	1433,5	0	0	0	0	0	0	0	2020	
707	2020	IT	01368670384	EMODIAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/06/2020	FIP2000752		1.790,00	2.183,80	1091,9	0	0	0	0	0	0	0	2020	
707	2020	IT	01368670384	EMODIAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/06/2020	FIP2000800		1.500,00	1.830,00	915	0	0	0	0	0	0	0	2020	
707	2020	IT	01368670384	EMODIAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	FIP2001105		145,00	176,90	176,9	0	0	0	0	0	0	0	2020	
707	2020	IT	01368670384	EMODIAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	FIP2001106		1.175,00	1.433,50	1433,5	0	0	0	0	0	0	0	2020	
707	2020	IT	01368670384	EMODIAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/09/2020	FIP2001274		300,00	366,00	366	0	0	0	0	0	0	0	2020	
707	2020	IT	01368670384	EMODIAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/09/2020	FIP2001275		290,00	353,80	353,8	0	0	0	0	0	0	0	2020	
707	2020	IT	01368670384	EMODIAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/09/2020	FIP2001384		450,00	549,00	549	0	0	0	0	0	0	0	2020	
707	2020	IT	01368670384	EMODIAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/10/2020	FIP2001550		1.175,00	1.433,50	1433,5	0	0	0	0	0	0	0	2020	
707	2020	IT	01368670384	EMODIAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/10/2020	FIP2001551		145,00	176,90	176,9	0	0	0	0	0	0	0	2020	
707	2020	IT	01368670384	EMODIAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	FIP2001601		290,00	353,80	353,8	0	0	0	0	0	0	0	2020	
707	2020	IT	01368670384	EMODIAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/11/2020	FIP2001659		300,00	366,00	366	0	0	0	0	0	0	0	2020	
707	2020	IT	01368670384	EMODIAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	FIP2001727		1.175,00	1.433,50	1433,5	0	0	0	0	0	0	0	2020	
707	2020	IT	01368670384	EMODIAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	FIP2001731		300,00	366,00	366	0	0	0	0	0	0	0	2020	
707	2020	IT	01368670384	EMODIAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/12/2020	FIP2001902		145,00	176,90	176,9	0	0	0	0	0	0	0	2020	
707	2020	IT	01368670384	EMODIAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/12/2020	FIP2001903		290,00	353,80	353,8	0	0	0	0	0	0	0	2020	
707	2020	IT	01378350191	BIOMATRIX SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	93PA		460,00	561,20	561,2	0	0	0	0	0	0	0	2020	
707	2020	IT	01404390039	A.C.F. ITALIA SRL CON SOCIO UN	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	42/00		52,37	63,89	63,89	0	0	0	0	0	0	0	2020	
707	2020	IT	01427710304	LIMACORPORATE SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	20000550R8		1.339,00	1.392,56	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	01427710304	LIMACORPORATE SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	20000551R8		1.250,00	1.300,00	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	01427710304	LIMACORPORATE SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	20000552R8		1.050,00	1.092,00	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI

707	2020	IT	01427710304	LIMACORPORATE SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	20000553R8		1.050,00	1.092,00	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	01427710304	LIMACORPORATE SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	20001147R8		4.903,36	5.099,49	0	0	0	0	0	0	0	-0,01	2018	COMPETENZA ANNI PRECEDENTI
707	2020	IT	01427710304	LIMACORPORATE SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	20003472R8		258,00	268,32	268,32	0	0	0	0	0	0	0	2020	
707	2020	IT	01427710304	LIMACORPORATE SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	20007640R8		2.500,00	2.600,00	1300	0	0	0	0	0	0	0	2020	
707	2020	IT	01427710304	LIMACORPORATE SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/08/2020	20010836R8		200,00	208,00	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	01427710304	LIMACORPORATE SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/08/2020	20010837R8		300,00	312,00	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	01427710304	LIMACORPORATE SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/08/2020	20010838R8		300,00	312,00	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	01427710304	LIMACORPORATE SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/08/2020	20010839R8		300,00	312,00	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	01427710304	LIMACORPORATE SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/08/2020	20010842R8		96,00	99,84	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	01427710304	LIMACORPORATE SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/08/2020	20010843R8		1.050,00	1.092,00	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	01427710304	LIMACORPORATE SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/08/2020	20011634R8		2.290,00	2.381,60	2381,6	0	0	0	0	0	0	0	2020	
707	2020	IT	01427710304	LIMACORPORATE SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/08/2020	20011646R8		2.280,00	2.371,20	2381,6	0	0	0	0	0	0	0	2020	
707	2020	IT	01427710304	LIMACORPORATE SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/08/2020	20011647R8		2.290,00	2.381,60	2381,6	0	0	0	0	0	0	0	2020	
707	2020	IT	01427710304	LIMACORPORATE SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/10/2020	20013599R8		561,00	583,44	583,44	0	0	0	0	0	0	0	2020	
707	2020	IT	01427710304	LIMACORPORATE SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/10/2020	20014001R8		840,00	873,60	873,6	0	0	0	0	0	0	0	2020	
707	2020	IT	01427710304	LIMACORPORATE SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/12/2020	20017552R8		189,00	196,56	196,56	0	0	0	0	0	0	0	2020	
707	2020	IT	01427710304	LIMACORPORATE SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/12/2020	20017672R8		3.764,80	3.915,39	0	0	0	0	0	0	0	-0,01	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	01471280162	MEDIBERG S.R.L	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	307		619,80	756,16	756,16	0	0	0	0	0	0	0	2020	
707	2020	IT	01471280162	MEDIBERG S.R.L	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	3337		826,40	1.008,21	504,1	0	0	0	0	0	0	0	2020	
707	2020	IT	01471280162	MEDIBERG S.R.L	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	6331		1.044,00	1.273,68	1273,68	0	0	0	0	0	0	0	2020	
707	2020	IT	01471280162	MEDIBERG S.R.L	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	6332		619,80	756,16	756,16	0	0	0	0	0	0	0	2020	
707	2020	IT	01471280162	MEDIBERG S.R.L	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/11/2020	6825		390,00	475,80	475,8	0	0	0	0	0	0	0	2020	
707	2020	IT	01471280162	MEDIBERG S.R.L	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/02/2020	696		260,00	317,20	317,2	0	0	0	0	0	0	0	2020	
707	2020	IT	01498810280	GIVAS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/06/2020	E/1057		938,12	1.144,51	0	0	0	0	572,25	0	0	0	2020	
707	2020	IT	01498810280	GIVAS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/06/2020	E/1058		1.876,24	2.289,01	0	0	0	0	1144,51	0	0	0	2020	
707	2020	IT	01498810280	GIVAS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/06/2020	E/1083		5.628,72	6.867,04	0	0	0	0	3433,52	0	0	0	2020	
707	2020	IT	01498810280	GIVAS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/06/2020	E/1084		15.009,92	18.312,10	0	0	0	0	9156,05	0	0	0	2020	
707	2020	IT	01498810280	GIVAS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/11/2020	E/1984		2.983,03	3.639,30	0	0	0	0	36684,8	0	0	0	2020	
707	2020	IT	01501420853	MACROPHARM SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/08/2020	2020/1146/PA		645,00	786,90	786,9	0	0	0	0	0	0	0	2020	
707	2020	IT	01501420853	MACROPHARM SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/09/2020	2020/1431/PA		151,20	184,46	184,46	0	0	0	0	0	0	0	2020	
707	2020	IT	01501420853	MACROPHARM SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/02/2020	2020/209/PA		151,20	184,46	184,46	0	0	0	0	0	0	0	2020	
707	2020	IT	01501420853	MACROPHARM SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/03/2020	2020/479/PA		151,20	184,46	184,46	0	0	0	0	0	0	0	2020	
707	2020	IT	01501420853	MACROPHARM SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/04/2020	2020/594/PA		430,00	524,60	524,6	0	0	0	0	0	0	0	2020	
707	2020	IT	01510230186	ANGIOLOGICA B.M. S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	000138/2/01		2.040,00	2.488,80	2488,8	0	0	0	0	0	0	0	2020	
707	2020	IT	01513360345	CHIESI FARMACEUTICI SPA	WIOUSI	asstnm	ASST NORD M	TD01	fattura	14/01/2020	1020001721		365,00	401,50	401,5	0	0	0	0	0	0	0	2020	
707	2020	IT	01513360345	CHIESI FARMACEUTICI SPA	WIOUSI	asstnm	ASST NORD M	TD01	fattura	10/03/2020	1020013808		365,00	401,50	401,5	0	0	0	0	0	0	0	2020	
707	2020	IT	01513360345	CHIESI FARMACEUTICI SPA	WIOUSI	asstnm	ASST NORD M	TD01	fattura	20/05/2020	1020025735		365,00	401,50	401,5	0	0	0	0	0	0	0	2020	
707	2020	IT	01542210222	WALDNER TECNOLOGIE MEDIC/	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/01/2020	601000240	Waldner Tecnologie M	60,00	73,20	73,2	0	0	0	0	0	0	0	2020	
707	2020	IT	01542210222	WALDNER TECNOLOGIE MEDIC/	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/01/2020	601000548	Waldner Tecnologie M	178,96	218,33	218,33	0	0	0	0	0	0	0	2020	
707	2020	IT	01542210222	WALDNER TECNOLOGIE MEDIC/	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	601000838	Waldner Tecnologie M	50,00	61,00	61	0	0	0	0	0	0	0	2020	
707	2020	IT	01542210222	WALDNER TECNOLOGIE MEDIC/	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/02/2020	601002749	Waldner Tecnologie M	100,00	122,00	122	0	0	0	0	0	0	0	2020	
707	2020	IT	01542210222	WALDNER TECNOLOGIE MEDIC/	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/03/2020	601004072	Waldner Tecnologie M	67,92	82,86	82,86	0	0	0	0	0	0	0	2020	
707	2020	IT	01542210222	WALDNER TECNOLOGIE MEDIC/	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/04/2020	601006845	Waldner Tecnologie M	33,96	41,43	41,43	0	0	0	0	0	0	0	2020	
707	2020	IT	01542210222	WALDNER TECNOLOGIE MEDIC/	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/06/2020	601009463	Waldner Tecnologie M	300,00	366,00	183	0	0	0	0	0	0	0	2020	
707	2020	IT	01542210222	WALDNER TECNOLOGIE MEDIC/	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/07/2020	601011640	Waldner Tecnologie M	212,92	259,76	259,76	0	0	0	0	0	0	0	2020	
707	2020	IT	01542210222	WALDNER TECNOLOGIE MEDIC/	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/07/2020	601011833	Waldner Tecnologie M	201,60	245,95	245,95	0	0	0	0	0	0	0	2020	
707	2020	IT	01542210222	WALDNER TECNOLOGIE MEDIC/	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/07/2020	601012435	Waldner Tecnologie M	205,00	250,10	250,1	0	0	0	0	0	0	0	2020	
707	2020	IT	01542210222	WALDNER TECNOLOGIE MEDIC/	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/08/2020	601014273	Waldner Tecnologie M	100,00	122,00	122	0	0	0	0	0	0	0	2020	
707	2020	IT	01542210222	WALDNER TECNOLOGIE MEDIC/	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/09/2020	601015711		50,00	61,00	61	0	0	0	0	0	0	0	2020	
707	2020	IT	01542210222	WALDNER TECNOLOGIE MEDIC/	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	601015799	Waldner Tecnologie M	165,14	201,47	201,47	0	0	0	0	0	0	0	2020	
707	2020	IT	01542210222	WALDNER TECNOLOGIE MEDIC/	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/10/2020	601017144	Waldner Tecnologie M	205,00	250,10	250,1	0	0	0	0	0	0	0	2020	
707	2020	IT	01542210222	WALDNER TECNOLOGIE MEDIC/	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/11/2020	601018836	Waldner Tecnologie M	45,28	55,24	55,24	0	0	0	0	0	0	0	2020	
707	2020	IT	01542210222	WALDNER TECNOLOGIE MEDIC/	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/11/2020	601019740	Waldner Tecnologie M	56,60	69,05	69,05	0	0	0	0	0	0	0	2020	
707	2020	IT	01542210222	WALDNER TECNOLOGIE MEDIC/	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	601019934	Waldner Tecnologie M	100,00	122,00	122	0	0	0	0	0	0	0	2020	
707	2020	IT	01542210222	WALDNER TECNOLOGIE MEDIC/	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/12/2020	601021659	Waldner Tecnologie M	62,50	76,25	76,25	0	0	0	0	0	0	0	2020	
707	2020	IT	01542210222	WALDNER TECNOLOGIE MEDIC/	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/12/2020	601021941	Waldner Tecnologie M	62,50	76,25	76,25	0	0	0	0	0	0	0	2020	
707	2020	IT	01546670033	E.SA.MED SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	13/PA		774,50	944,89	944,89	0	0	0	0	0	0	0	2020	
707	2020	IT	01546670033	E.SA.MED SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/06/2020	22/PA		1.512,00	1.844,64	922,32	0	0	0	0	0	0	0	2020	
707	2020	IT	01546670033	E.SA.MED SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	3/PA		464,76	567,01	567,01	0	0	0	0	0	0	0	2020	
707	2020	IT	01557980131	E. JANACH SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/07/2020	1792		100,98	123,20	123,2	0	0	0	0	0	0	0	2020	
707	2020	IT	01557980131	E. JANACH SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/07/2020	1793		126,23	154,00	154	0	0	0	0	0	0	0	2020	
707	2020	IT	01557980131	E. JANACH SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/08/2020	2003		100,98	123,20	123,2	0	0	0	0	0	0	0	2020	
707	2020	IT	01557980131	E. JANACH SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/08/2020	2004		126,23	154,00	154	0	0	0	0	0	0	0	2020	
707	2020	IT	01557980131	E. JANACH SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/09/2020	2208		100,98	123,20	123,2	0	0	0	0	0	0	0	2020	
707	2020	IT	01557980131	E. JANACH SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/09/2020	2209		100,98	123,20	123,2	0	0	0	0	0	0	0	2020	
707	2020	IT	01557980131	E. JANACH SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/10/2020	2609		450,00	549,00	549	0	0	0	0	0	0	0	2020	
707	2020	IT	01557980131	E. JANACH SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/11/2020	2917		293,25	304,98	304,98	0	0	0	0	0	0	0	2020	
707	2020	IT	01557980131	E. JANACH SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/11/2020	2918		100,98	123,20	123,2	0	0	0	0	0	0	0	2020	
707	2020	IT	01557980131	E. JANACH SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/11/2020	2919		450,00	549,00	549	0	0	0	0	0	0	0	2020	
707	2020	IT	01557980131	E. JANACH SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	3037		126,23	154,00	154	0	0	0	0	0	0	0	2020	
707	2020	IT	01557980131	E. JANACH SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	418		600,00	732,00	732	0	0	0	0	0	0	0	2020	
707	2020	IT	01557980131	E. JANACH SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/03/2020	662		196,20	239,36	239,36	0	0	0	0	0	0	0	2020	
707	2020	IT	01557980131	E. JANACH SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/03/2020	663		210,80	257,18	257,18	0	0	0	0	0	0	0	2020	
707	2020	IT	01557980131	E. JANACH SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	820		600,00	732,00	732	0	0	0	0	0	0	0	2020	
707	2020	IT	01557980131	E. JANACH SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	821		201,96	246,39	246,39	0	0	0	0	0	0	0	2020	
707	2020	IT	01557980131	E. JANACH SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	822		100,98	123,20	123,2	0	0	0	0	0	0	0	2020	
707	2020	IT	01557980131	E. JANACH SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	823		100,98	123,20	123,2	0	0	0	0	0	0	0	2020	
707	2020	IT	01557980131	E. JANACH SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	824		100,98	123,20	123,2	0	0	0	0	0	0	0	2020	
707	2020	IT	01557980131	E. JANACH SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/03/2020	860		564,23	688,36	688,36	0	0	0	0	0	0	0	2020	
707	2020	IT	01585920208	MULTIMEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/08/2020	20FA0002230		2.080,00	2.537,60	2537,6	0	0	0	0	0	0	0	2020	
707	2020	IT	01607530209	D.R.M. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	000204		167,33	204,15	204,14	0	0	0	0	0	0	0	2020	
707	2020	IT	01607530209	D.R.M. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/03/2020	000880		167,33	204,15	204,14	0	0	0	0	0	0	0	2020	
707	2020	IT	01607530209	D.R.M. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/04/2020	001097		4.680,00	5.709,60	5709,6	0	0	0	0	0	0	0	2020	
707	2020	IT	01607530209	D.R.M. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/04/2020	001098		1.560,00	1.903,20	1903,2	0	0	0	0	0	0	0	2020	
707	2020	IT	01607530209	D.R.M. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/04/2020	001184		167,33	204,15	204,14	0	0	0	0	0	0	0	2020	
707	2020	IT	01607530209	D.R.M. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/04/2020	001207		1.620,00	1.976,40	1976,4	0	0	0	0	0	0	0	2020	
707	2020	IT	01607530209	D.R.M. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/04/2020	001208		3.240,00	3.952,80	3952,8	0	0	0	0	0	0	0	2020	
707	2020	IT	01607530209	D.R.M. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/05/2020	001428		167,33	204,15	204,14	0	0	0	0	0	0	0	2020	

707	2020	IT	01607530209	D.R.M. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/06/2020	001741		334,66	408,29	204,15	0	0	0	0	0	0	0	2020	
707	2020	IT	01607530209	D.R.M. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/07/2020	002185		167,33	204,15	204,14	0	0	0	0	0	0	0	2020	
707	2020	IT	01607530209	D.R.M. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/09/2020	002664		3.402,00	4.150,44	4150,44	0	0	0	0	0	0	0	2020	
707	2020	IT	01607530209	D.R.M. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/10/2020	002939		167,33	204,15	204,14	0	0	0	0	0	0	0	2020	
707	2020	IT	01607530209	D.R.M. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/10/2020	003196		1.539,00	1.877,58	1877,58	0	0	0	0	0	0	0	2020	
707	2020	IT	01607530209	D.R.M. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	003245		251,00	306,22	306,22	0	0	0	0	0	0	0	2020	
707	2020	IT	01607530209	D.R.M. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	003258		1.620,00	1.976,40	1976,4	0	0	0	0	0	0	0	2020	
707	2020	IT	01607530209	D.R.M. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/11/2020	003314		4.761,00	5.808,42	5808,42	0	0	0	0	0	0	0	2020	
707	2020	IT	01607530209	D.R.M. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/11/2020	003315		1.560,00	1.903,20	1903,2	0	0	0	0	0	0	0	2020	
707	2020	IT	01607530209	D.R.M. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/11/2020	003377		180,00	219,60	219,6	0	0	0	0	0	0	0	2020	
707	2020	IT	01607530209	D.R.M. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/11/2020	003399		83,67	102,07	102,08	0	0	0	0	0	0	0	2020	
707	2020	IT	01613700275	BIOMEDICAL SERVICE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/05/2020	INV-IT01-20-00000		18,00	21,96	0	0	21,96	0	0	0	0	0	2020	
707	2020	IT	01613700275	BIOMEDICAL SERVICE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/05/2020	INV-IT01-20-00000		785,00	957,70	0	0	957,7	0	0	0	0	0	2020	
707	2020	IT	01613700275	BIOMEDICAL SERVICE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/05/2020	INV-IT01-20-00000		951,00	1.160,22	0	0	1160,22	0	0	0	0	0	2020	
707	2020	IT	01613700275	BIOMEDICAL SERVICE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/05/2020	INV-IT01-20-00000		75,00	91,50	0	0	91,5	0	0	0	0	0	2020	
707	2020	IT	01613700275	BIOMEDICAL SERVICE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	INV-IT01-20-00001		-	-										BLOCCATA
707	2020	IT	01613700275	BIOMEDICAL SERVICE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/06/2020	INV-IT01-20-00001		1.160,00	1.415,20	0	0	707,6	0	0	0	0	0	2020	
707	2020	IT	01613700275	BIOMEDICAL SERVICE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/06/2020	INV-IT01-20-00001		160,00	195,20	0	0	0	0	0	97,6	0	0	2020	
707	2020	IT	01613700275	BIOMEDICAL SERVICE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	INV-IT01-20-00001		165,00	201,30	0	0	201,3	0	0	0	0	0	2020	
707	2020	IT	01613700275	BIOMEDICAL SERVICE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/11/2020	INV-IT01-20-00002		21.600,00	26.352,00	0	0	26352	0	0	0	0	0	2020	
707	2020	IT	01613700275	BIOMEDICAL SERVICE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	INV-IT01-20-00003		72,00	87,84	0	0	87,84	0	0	0	0	0	2020	
707	2020	IT	01629650167	CARLO BIANCHI SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	E00179		4.400,00	5.368,00	5368	0	0	0	0	0	0	0	2020	
707	2020	IT	01629650167	CARLO BIANCHI SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	E00484		4.400,00	5.368,00	5368	0	0	0	0	0	0	0	2020	
707	2020	IT	01629650167	CARLO BIANCHI SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/03/2020	E00651		3.300,00	4.026,00	4026	0	0	0	0	0	0	0	2020	
707	2020	IT	01629650167	CARLO BIANCHI SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/05/2020	E01044		3.761,16	4.588,62	0	0	0	0	24853,57	0	0	0	2020	
707	2020	IT	01629650167	CARLO BIANCHI SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/09/2020	E02139		693,00	794,64	0	0	0	0	1876,66	0	0	-210,1	2020	
707	2020	IT	01629650167	CARLO BIANCHI SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/10/2020	E02531		3.159,00	3.853,98	0	0	0	0	3853,98	0	0	0	2020	
707	2020	IT	01629650167	CARLO BIANCHI SRL	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	18/12/2020	E03049		1.320,00	1.610,40	1610,4	0	0	0	0	0	0	0	2020	
707	2020	IT	01630000287	MEDICA VALEGGIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/01/2020	2040143		304,00	316,16	316,16	0	0	0	0	0	0	0	2020	
707	2020	IT	01630000287	MEDICA VALEGGIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/04/2020	2043497		465,00	567,30	567,3	0	0	0	0	0	0	0	2020	
707	2020	IT	01630000287	MEDICA VALEGGIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/07/2020	2045589		156,00	190,32	190,32	0	0	0	0	0	0	0	2020	
707	2020	IT	01630000287	MEDICA VALEGGIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/08/2020	2046763		156,00	190,32	190,32	0	0	0	0	0	0	0	2020	
707	2020	IT	01630000287	MEDICA VALEGGIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	2046851		160,00	195,20	195,2	0	0	0	0	0	0	0	2020	
707	2020	IT	01630000287	MEDICA VALEGGIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	2047380		465,00	567,30	567,3	0	0	0	0	0	0	0	2020	
707	2020	IT	01630000287	MEDICA VALEGGIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/12/2020	2050267		156,00	190,32	190,32	0	0	0	0	0	0	0	2020	
707	2020	IT	01635360694	SERENITY SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	2652003270		381,60	465,55	465,55	0	0	0	0	0	0	0	2020	
707	2020	IT	01635360694	SERENITY SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	2652003271		381,60	465,55	465,55	0	0	0	0	0	0	0	2020	
707	2020	IT	01635360694	SERENITY SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/02/2020	2652010102		3.687,80	4.499,12	4499,12	0	0	0	0	0	0	0	2020	
707	2020	IT	01635360694	SERENITY SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/02/2020	2652010103		1.787,00	2.180,14	2180,14	0	0	0	0	0	0	0	2020	
707	2020	IT	01635360694	SERENITY SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/02/2020	2652010104		1.160,90	1.416,30	1416,3	0	0	0	0	0	0	0	2020	
707	2020	IT	01635360694	SERENITY SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/02/2020	2652010105		381,60	465,55	465,55	0	0	0	0	0	0	0	2020	
707	2020	IT	01635360694	SERENITY SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	2652016438		3.300,00	4.026,00	4026	0	0	0	0	0	0	0	2020	
707	2020	IT	01635360694	SERENITY SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	2652016439		2.640,00	3.220,80	3220,8	0	0	0	0	0	0	0	2020	
707	2020	IT	01635360694	SERENITY SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	2652016440		381,60	465,55	465,55	0	0	0	0	0	0	0	2020	
707	2020	IT	01635360694	SERENITY SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	2652027369		4.518,40	5.512,45	2756,22	0	0	0	0	0	0	0	2020	
707	2020	IT	01635360694	SERENITY SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	2652027370		10.872,00	13.263,84	6631,92	0	0	0	0	0	0	0	2020	
707	2020	IT	01635360694	SERENITY SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	2652027371		763,20	931,10	465,55	0	0	0	0	0	0	0	2020	
707	2020	IT	01635360694	SERENITY SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	2652033420		5.825,00	7.106,50	7106,5	0	0	0	0	0	0	0	2020	
707	2020	IT	01635360694	SERENITY SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	2652033421		1.801,50	2.197,83	2197,83	0	0	0	0	0	0	0	2020	
707	2020	IT	01635360694	SERENITY SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	2652033422		974,40	1.188,77	1188,77	0	0	0	0	0	0	0	2020	
707	2020	IT	01635360694	SERENITY SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	2652033423		4.337,00	5.291,14	5291,14	0	0	0	0	0	0	0	2020	
707	2020	IT	01635360694	SERENITY SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	2652037489		381,60	465,55	465,55	0	0	0	0	0	0	0	2020	
707	2020	IT	01635360694	SERENITY SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	2652039352		2.096,80	2.558,10	2558,1	0	0	0	0	0	0	0	2020	
707	2020	IT	01635360694	SERENITY SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	2652039353		1.320,00	1.610,40	1610,4	0	0	0	0	0	0	0	2020	
707	2020	IT	01635360694	SERENITY SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	2652039354		1.931,00	2.355,82	2004,46	0	0	0	0	0	0	0	2020	
707	2020	IT	01635360694	SERENITY SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	2652043510		305,28	372,44	372,44	0	0	0	0	0	0	0	2020	
707	2020	IT	01635360694	SERENITY SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	2652049627		366,60	447,25	447,25	0	0	0	0	0	0	0	2020	
707	2020	IT	01635360694	SERENITY SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	2652049628		592,67	723,06	723,06	0	0	0	0	0	0	0	2020	
707	2020	IT	01635360694	SERENITY SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/10/2020	2652055823		228,96	279,33	279,33	0	0	0	0	0	0	0	2020	
707	2020	IT	01635360694	SERENITY SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/10/2020	2652055824		1.320,00	1.610,40	1610,4	0	0	0	0	0	0	0	2020	
707	2020	IT	01635360694	SERENITY SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/10/2020	2652055825		1.980,00	2.415,60	2415,6	0	0	0	0	0	0	0	2020	
707	2020	IT	01635360694	SERENITY SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/10/2020	2652055826		228,96	279,33	279,33	0	0	0	0	0	0	0	2020	
707	2020	IT	01635360694	SERENITY SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	2652059948		228,96	279,33	279,33	0	0	0	0	0	0	0	2020	
707	2020	IT	01635360694	SERENITY SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	2652061554		7.958,25	9.709,07	9709,07	0	0	0	0	0	0	0	2020	
707	2020	IT	01635360694	SERENITY SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/12/2020	2652067539		840,00	1.024,80	0	0	0	0	0	0	0	0	2020	FATTURE DA RICEVERE
707	2020	IT	01635360694	SERENITY SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/12/2020	2652067540		4.283,00	5.225,26	0	0	0	0	0	0	0	0	2020	FATTURE DA RICEVERE
707	2020	IT	01635360694	SERENITY SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/12/2020	2652067541		381,60	465,55	0	0	0	0	0	0	0	0	2020	FATTURE DA RICEVERE
707	2020	IT	01635360694	SERENITY SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/12/2020	2652067542		611,00	745,42	0	0	0	0	0	0	0	0	2020	FATTURE DA RICEVERE
707	2020	IT	01635360694	SERENITY SPA	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	31/08/2020	2652043511		- 288,00	351,36	0	0	0	0	0	0	0	0	2020	
707	2020	IT	01643540188	P.M.A S.R.L. PRODUTTORI MEDI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/02/2020	005377		84,00	102,48	102,48	0	0	0	0	0	0	0	2020	
707	2020	IT	01643540188	P.M.A S.R.L. PRODUTTORI MEDI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/02/2020	005378		378,00	461,16	461,16	0	0	0	0	0	0	0	2020	
707	2020	IT	01643540188	P.M.A S.R.L. PRODUTTORI MEDI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	006111		189,00	230,58	230,58	0	0	0	0	0	0	0	2020	
707	2020	IT	01643540188	P.M.A S.R.L. PRODUTTORI MEDI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	006556		189,00	230,58	230,58	0	0	0	0	0	0	0	2020	
707	2020	IT	01659320152	BONESCHI & C. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/02/2020	2000088		263,55	321,53	0	0	0	0	0	0	0	321,53	2020	
707	2020	IT	01659320152	BONESCHI & C. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/03/2020	2000139		196,08	239,22	139,08	0	0	0	0	0	0	100,14	2020	
707	2020	IT	01659320152	BONESCHI & C. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/03/2020	2000140		666,00	812,52	812,52	0	0	0	0	0	0	0	2020	
707	2020	IT	01659320152	BONESCHI & C. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/05/2020	2000283		358,88	437,83	336,72	0	0	0	0	0	0	101,11	2020	
707	2020	IT	01659320152	BONESCHI & C. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/05/2020	2000284		253,08	308,76	308,76	0	0	0	0	0	0	0	2020	
707	2020	IT	01659320152	BONESCHI & C. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/08/2020	2000439		124,00	151,28	151,28	0	0	0	0	0	0	0	2020	
707	2020	IT	01659320152	BONESCHI & C. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/11/2020	2000591		1.443,00	1.760,46	1760,46	0	0	0	0	0	0	0	2020	
707	2020	IT	01677460303	PLAN 1 HEALTH SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	12/VP		325,00	338,00	338	0	0	0	0	0	0	0	2020	
707	2020	IT	01677460303	PLAN 1 HEALTH SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/07/2020	152/VP		975,00	1.014,00	1014	0	0	0	0	0	0	0	2020	
707	2020	IT	01677460303	PLAN 1 HEALTH SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	16/VP		650,00	676,00	676	0	0	0	0	0	0	0	2020	
707	2020	IT	01677460303	PLAN 1 HEALTH SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/07/2020	161/VP		975,00	1.014,00	1014	0	0	0	0	0	0	0	2020	
707	2020	IT	01677460303	PLAN 1 HEALTH SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/09/2020	205/VP		325,00	338,00	338	0	0	0	0	0	0	0	2020	
707	2020	IT	01677460303	PLAN 1 HEALTH SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/10/2020	236/VP		325,00	338,00	338	0	0	0	0	0	0	0	2020	
707	2020	IT	01677460303	PLAN 1 HEALTH SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/02/2020	33/VP		249,00	258,96	258,96	0	0	0	0	0	0	0	2020	
707	2020	IT	01677460303	PLAN 1 HEALTH SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	59/VP		1.300,00	1.352,00	1352	0	0	0	0	0	0	0	2020	

707	2020	IT	01677460303	PLAN 1 HEALTH SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	62/VP		650,00	676,00	676	0	0	0	0	0	0	0	2020
707	2020	IT	01677460303	PLAN 1 HEALTH SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	74/VP		249,00	258,96	258,96	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/01/2020	VP 000120		2.061,00	2.514,42	2514,42	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	VP 000332		230,00	280,60	280,6	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	VP 000556		610,00	744,20	744,2	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	VP 000557		343,50	419,07	419,07	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	VP 000558		667,50	814,35	814,35	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	VP 000559		5.400,00	5.616,00	5616	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	VP 000560		300,00	312,00	312	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	VP 000743		1.525,00	1.860,50	1860,5	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	VP 000744		687,00	838,14	838,14	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/02/2020	VP 001037		1.378,00	1.433,12	1433,12	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	VP 001174		915,00	1.116,30	1116,3	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	VP 001399		915,00	1.116,30	1116,3	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	VP 001400		1.374,00	1.676,28	1676,28	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	VP 001401		343,50	419,07	419,07	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/03/2020	VP 001608		915,00	1.116,30	1116,3	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/03/2020	VP 001609		610,00	744,20	744,2	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/03/2020	VP 001610		343,50	419,07	419,07	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/03/2020	VP 001611		687,00	838,14	838,14	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/03/2020	VP 001818		570,00	695,40	695,4	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/03/2020	VP 001819		1.830,00	2.232,60	2232,6	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/03/2020	VP 001820		687,00	838,14	838,14	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/03/2020	VP 001821		1.374,00	1.676,28	1676,28	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	VP 002007		687,00	838,14	838,14	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	VP 002195		760,00	790,40	790,4	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	VP 002196		1.800,00	1.872,00	1872	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	VP 002197		300,00	312,00	312	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	VP 002198		600,00	624,00	624	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/04/2020	VP 002339		687,00	838,14	838,14	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/04/2020	VP 002508		915,00	1.116,30	1116,3	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/04/2020	VP 002780		1.525,00	1.860,50	1860,5	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	VP 002923		380,00	395,20	395,2	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/05/2020	VP 003063		700,00	728,00	728	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/05/2020	VP 003165		380,00	395,20	395,2	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	VP 003469		380,00	395,20	197,6	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	VP 003787		2.748,00	2.748,00	1374	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	VP 004042		3.040,00	3.161,60	3161,6	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	VP 004043		3.600,00	3.744,00	3744	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/07/2020	VP 004242		370,00	384,80	384,8	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/07/2020	VP 004243		370,00	384,80	384,8	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/09/2020	VP 005418		190,00	197,60	197,6	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/09/2020	VP 005419		4.619,05	5.635,24	716,45	0	0	0	0	0	0	4918,79	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/09/2020	VP 005577		1.374,00	1.374,00	1374	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/09/2020	VP 005578		195,75	238,82	238,82	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	VP 005860		760,00	790,40	790,4	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	VP 005861		3.600,00	3.744,00	3744	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/10/2020	VP 006032		380,00	395,20	395,2	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	VP 006171		2.061,00	2.061,00	2061	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	30/11/2020	VP 007190		285,00	347,70	347,7	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	30/11/2020	VP 007191		309,00	321,36	321,36	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	11/12/2020	VP 007422		309,00	321,36	321,36	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	11/12/2020	VP 007423		618,00	642,72	642,72	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	11/12/2020	VP 007424		760,00	790,40	790,4	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	11/12/2020	VP 007425		1.374,00	1.374,00	1374	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	18/12/2020	VP 007620		380,00	395,20	395,2	0	0	0	0	0	0	0	2020
707	2020	IT	01681100150	SEDA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	28/12/2020	VP 007788		3.600,00	3.744,00	3744	0	0	0	0	0	0	0	2020
707	2020	IT	01693020206	DELTA MED S.P.A. CON SOCIO U	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/04/2020	3-2020-00001766		750,00	915,00	915	0	0	0	0	0	0	0	2020
707	2020	IT	01693020206	DELTA MED S.P.A. CON SOCIO U	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/07/2020	3-2020-00003219		216,00	263,52	263,52	0	0	0	0	0	0	0	2020
707	2020	IT	01693020206	DELTA MED S.P.A. CON SOCIO U	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/07/2020	3-2020-00003220		423,00	516,06	516,06	0	0	0	0	0	0	0	2020
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/01/2020	1020391537		1.492,80	1.821,22	0	0	1821,22	0	0	0	0	0	2020
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/01/2020	1020392066		1.637,70	1.997,99	0	0	1997,99	0	0	0	0	0	2020
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/01/2020	1020392067		971,74	1.185,52	0	0	1185,52	0	0	0	0	0	2020
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/01/2020	1020392768		832,43	1.015,56	0	0	1015,56	0	0	0	0	0	2020
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	1020393090		547,20	667,58	0	0	667,58	0	0	0	0	0	2020
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	1020393488		1.484,42	1.810,99	0	0	1810,99	0	0	0	0	0	2020
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/01/2020	1020393773		2.317,15	2.826,92	0	0	2826,92	0	0	0	0	0	2020
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/01/2020	1020393774		378,40	461,65	0	0	461,65	0	0	0	0	0	2020
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	1020394612		918,34	1.120,37	0	0	1120,37	0	0	0	0	0	2020
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/01/2020	1020394644		2.603,10	3.175,78	0	0	3175,78	0	0	0	0	0	2020
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/01/2020	1020395283		540,00	658,80	0	0	658,8	0	0	0	0	0	2020
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/02/2020	1020395838		1.194,60	1.457,41	0	0	1457,41	0	0	0	0	0	2020
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	1020396877		636,74	776,82	0	0	776,82	0	0	0	0	0	2020
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	1020396878		658,60	803,49	0	0	803,49	0	0	0	0	0	2020
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	1020397262		1.164,40	1.420,57	0	0	1420,57	0	0	0	0	0	2020
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	1020397263		1.884,40	2.298,97	0	0	2298,97	0	0	0	0	0	2020
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/02/2020	1020397661		1.148,00	1.400,56	0	0	1400,56	0	0	0	0	0	2020
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	1020398715		446,40	544,61	0	0	544,61	0	0	0	0	0	2020
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	1020398716		475,74	580,40	0	0	580,4	0	0	0	0	0	2020
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/02/2020	1020399027		99,91	121,89	0	0	121,89	0	0	0	0	0	2020
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/03/2020	1020400912		1.074,00	1.310,28	0	0	1310,28	0	0	0	0	0	2020
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	1020401234		2.141,80	2.613,00	0	0	2613	0	0	0	0	0	2020
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/03/2020	1020401375		50,00	61,00	0	0	61	0	0	0	0	0	2020
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/03/2020	1020401376		984,00	1.200,48	0	0	1200,48	0	0	0	0	0	2020
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	1020401777		258,34	315,17	0	0	315,17	0	0	0	0	0	2020
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/03/2020	1020402348		4.920,00	6.002,40	0	0	6002,4	0	0	0	0	0	2020
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/03/2020	1020403379		1.328,75	1.621,08	0	0	1621,08	0	0	0	0	0	2020
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	1020403616		360,00	439,20	0	0	439,2	0	0	0	0	0	2020

707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/03/2020	1020403739		414,33	505,48	0	0	505,48	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/03/2020	1020404657		2.476,83	3.021,73	0	0	3021,73	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/04/2020	1020406196		684,82	835,48	0	0	835,48	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	1020407059		1.058,80	1.291,74	0	0	1291,74	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	1020407060		1.348,32	1.644,95	0	0	1644,95	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/04/2020	1020407472		199,82	243,78	0	0	243,78	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	1020408124		2.460,00	3.001,20	0	0	3001,2	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/04/2020	1020408369		1.646,00	2.008,12	0	0	2008,12	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/04/2020	1020409228		1.961,60	2.393,15	0	0	2393,15	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/04/2020	1020409392		1.138,94	1.389,51	0	0	1389,51	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/05/2020	1020410651		1.432,40	1.747,53	0	0	1747,53	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/05/2020	1020412106		415,40	506,79	0	0	506,79	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/05/2020	1020412279		984,00	1.200,48	0	0	1200,48	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/05/2020	1020413013		70,74	86,30	0	0	86,3	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/05/2020	1020413133		506,00	617,32	0	0	617,32	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/05/2020	1020413134		1.272,20	1.552,08	0	0	1552,08	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/06/2020	1020414925		1.611,60	1.966,15	0	0	983,08	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/06/2020	1020415379		2.636,40	3.216,41	0	0	1608,2	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/06/2020	1020415380		492,00	600,24	0	0	300,12	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/06/2020	1020416678		2.275,48	2.776,09	0	0	1388,04	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/06/2020	1020416679		4.733,20	5.774,50	0	0	2887,25	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/06/2020	1020417636		2.100,00	2.562,00	0	0	1281	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/06/2020	1020417637		1.180,00	1.439,60	0	0	719,8	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/06/2020	1020417638		4.920,00	6.002,40	0	0	3001,2	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/07/2020	1020421608		676,74	825,62	0	0	825,62	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/07/2020	1020421609		1.682,00	2.052,04	0	0	2052,04	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/07/2020	1020423116		1.947,60	2.376,07	0	0	2376,07	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/07/2020	1020423938		1.456,00	1.776,32	0	0	1776,32	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/08/2020	1020425213		1.400,00	1.708,00	0	0	1708	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/08/2020	1020425214		920,74	1.123,30	0	0	1123,3	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/08/2020	1020425721		114,75	140,00	0	0	140	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/08/2020	1020425977		260,00	317,20	0	0	317,2	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/08/2020	1020426506		1.081,80	1.319,80	0	0	1319,8	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/08/2020	1020426507		1.071,00	1.306,62	0	0	1306,62	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/08/2020	1020426888		64,50	78,69	0	0	78,69	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/09/2020	1020428556		819,40	999,67	0	0	999,67	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/09/2020	1020429974		900,11	1.098,13	0	0	1098,13	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/09/2020	1020430253		1.498,60	1.828,29	0	0	1828,29	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/09/2020	1020430375		1.382,00	1.686,04	0	0	1686,04	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/09/2020	1020430998		2.468,42	3.011,47	0	0	3011,47	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	1020431282		1.306,60	1.594,05	0	0	1594,05	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/10/2020	1020434145		817,37	997,19	0	0	997,19	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/10/2020	1020435181		843,20	1.028,70	0	0	1028,7	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	1020435666		246,00	300,12	0	0	300,12	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/10/2020	1020436258		1.307,87	1.595,60	0	0	1595,6	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/10/2020	1020436423		250,00	305,00	0	0	305	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/10/2020	1020437386		2.444,17	2.981,89	0	0	2981,89	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	1020438322		411,00	501,42	0	0	501,42	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	1020438323		1.484,40	1.810,97	0	0	1810,97	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/11/2020	1020440433		762,74	930,54	0	0	930,54	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/11/2020	1020440434		357,40	436,03	0	0	436,03	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/11/2020	1020440435		1.484,40	1.810,97	0	0	1810,97	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/11/2020	1020441388		1.432,80	1.748,02	0	0	1748,02	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	1020442277		1.782,54	2.174,70	0	0	2174,7	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/11/2020	1020442571		2.507,70	3.059,39	0	0	3059,39	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/11/2020	1020443433		360,00	439,20	0	0	439,2	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/12/2020	1020444115		536,00	653,92	0	0	653,92	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/12/2020	1020444116		652,00	795,44	0	0	795,44	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/12/2020	1020445334		1.224,00	1.493,28	0	0	1493,28	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/12/2020	1020445335		326,37	398,17	0	0	398,17	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/12/2020	1020447271		1.567,20	1.911,98	0	0	1911,98	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/12/2020	1020447272		2.460,00	3.001,20	0	0	3001,2	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1020448102		1.246,74	1.521,02	0	0	1521,02	0	0	0	0	0	0	2020							
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD05	nota di debito	17/03/2020	1020402964		1.017,60	1.241,47	0	0	1241,47	0	0	0	0	0	0	2020							
707	2020	IT	01714420344	FOR.ME.SA. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/10/2020	F4202000000280		103,00	125,66	125,66	0	0	0	0	0	0	0	0	2020							
707	2020	IT	01714420344	FOR.ME.SA. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/10/2020	F4202000000335		206,00	251,32	251,32	0	0	0	0	0	0	0	0	2020							
707	2020	IT	01726510595	BRISTOL-MYERS SQUIBB S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	2001008139		-	-	0	0	0	0	0	0	0	0	615,47	2020							
707	2020	IT	01726510595	BRISTOL-MYERS SQUIBB S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/03/2020	2001008438		-	-	0	0	0	0	0	0	0	0	9226,36	2020							
707	2020	IT	01726510595	BRISTOL-MYERS SQUIBB S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/03/2020	2001010816		-	-	0	0	0	0	0	0	0	0	2306,3	2020							
707	2020	IT	01726510595	BRISTOL-MYERS SQUIBB S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	2001013295		-	-	0	0	0	0	0	0	0	0	5535,82	2020							
707	2020	IT	01726510595	BRISTOL-MYERS SQUIBB S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/05/2020	2001015162		-	-	0	0	0	0	0	0	0	0	9226,36	2020							
707	2020	IT	01726510595	BRISTOL-MYERS SQUIBB S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/05/2020	2001015830		-	-	0	0	0	0	0	0	0	0	22143,26	2020							
707	2020	IT	01726510595	BRISTOL-MYERS SQUIBB S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/06/2020	2001018653		-	-											BLOCCATA						
707	2020	IT	01726510595	BRISTOL-MYERS SQUIBB S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/06/2020	2001018730		-	-	0	0	0	0	0	0	0	0	16610,88	2020							
707	2020	IT	01726510595	BRISTOL-MYERS SQUIBB S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/06/2020	2001019159		-	-	0	0	0	0	0	0	0	0	7385,66	2020							
707	2020	IT	01726510595	BRISTOL-MYERS SQUIBB S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/07/2020	2001021264		-	-	0	0	0	0	0	0	0	0	7687,68	2020							
707	2020	IT	01726510595	BRISTOL-MYERS SQUIBB S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/07/2020	2001021465		-	-	0	0	0	0	0	0	0	0	7687,68	2020							
707	2020	IT	01726510595	BRISTOL-MYERS SQUIBB S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/07/2020	2001021949		-	-	0	0	0	0	0	0	0	0	3692,83	2020							
707	2020	IT	01726510595	BRISTOL-MYERS SQUIBB S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/08/2020	2001024453		-	-	0	0	0	0	0	0	0	0	19987,97	2020							
707	2020	IT	01726510595	BRISTOL-MYERS SQUIBB S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/08/2020	2001025633		-	-	0	0	0	0	0	0	0	0	11078,5	2020							
707	2020	IT	01726510595	BRISTOL-MYERS SQUIBB S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/09/2020	2001026487		-	-	0	0	0	0	0	0	0	0	3692,83	2020							
707	2020	IT	01726510595	BRISTOL-MYERS SQUIBB S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/09/2020	2001027742		-	-	0	0	0	0	0	0	0	0	18299,42	2020							
707	2020	IT	01726510595	BRISTOL-MYERS SQUIBB S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/09/2020	2001027744		-	-	0	0	0	0	0	0	0	0	5535,78	2020							
707	2020	IT	01726510595	BRISTOL-MYERS SQUIBB S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/10/2020	2001030445		-	-	0	0	0	0	0	0	0	0	7381,04	2020							
707	2020	IT	01726510595	BRISTOL-MYERS SQUIBB S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/10/2020	2001031486		-	-	0	0	0	0	0	0	0	0	33214,7	2020							
707	2020	IT	01726510595	BRISTOL-MYERS SQUIBB S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/10/2020	2001032152		-	-	0	0	0	0	0	0	0	0	7381,04	2020							
707	2020	IT	01726510595	BRISTOL-MYERS SQUIBB S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/11/2020	2001033014		-	-	0	0	0	0	0	0	0	0	7381,04	2020							
707	2020	IT	01726510595	BRISTOL-MYERS SQUIBB S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/12/2020	2001036100		-	-	0	0	0	0	0	0	0	0	11071,57	2020							

707	2020	IT	01726510595	BRISTOL-MYERS SQUIBB S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/12/2020	2001036370		-	-	0	0	0	0	0	0	0	9226,31	2020	
707	2020	IT	01737040160	FLOW METER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/01/2020	0PA2000016		290,40	354,29	354,29	0	0	0	0	0	0	0	2020	
707	2020	IT	01737040160	FLOW METER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	0PA2000027		232,32	283,43	283,43	0	0	0	0	0	0	0	2020	
707	2020	IT	01737040160	FLOW METER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/02/2020	0PA2000053		1.161,60	1.417,15	1417,15	0	0	0	0	0	0	0	2020	
707	2020	IT	01737040160	FLOW METER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	0PA2000061		290,40	354,29	354,29	0	0	0	0	0	0	0	2020	
707	2020	IT	01737040160	FLOW METER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/03/2020	0PA2000097		580,80	708,58	708,58	0	0	0	0	0	0	0	2020	
707	2020	IT	01737040160	FLOW METER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/03/2020	0PA2000102		580,80	708,58	708,58	0	0	0	0	0	0	0	2020	
707	2020	IT	01737040160	FLOW METER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/04/2020	0PA2000166		580,80	708,58	708,58	0	0	0	0	0	0	0	2020	
707	2020	IT	01737040160	FLOW METER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/06/2020	0PA2000213		348,48	348,48	176,24	0	0	0	0	0	0	0	2020	
707	2020	IT	01737040160	FLOW METER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/06/2020	0PA2000223		580,80	580,80	582,8	0	0	0	0	0	0	0	2020	
707	2020	IT	01737040160	FLOW METER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/07/2020	0PA2000265		580,80	580,80	582,8	0	0	0	0	0	0	0	2020	
707	2020	IT	01737040160	FLOW METER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/09/2020	0PA2000304		580,80	580,80	582,8	0	0	0	0	0	0	0	2020	
707	2020	IT	01737040160	FLOW METER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/09/2020	0PA2000305		464,64	464,64	466,64	0	0	0	0	0	0	0	2020	
707	2020	IT	01737040160	FLOW METER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/10/2020	0PA2000362		1.742,40	1.742,40	1744,4	0	0	0	0	0	0	0	2020	
707	2020	IT	01737040160	FLOW METER SPA	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	26/11/2020	0PA2000426		580,80	580,80	582,8	0	0	0	0	0	0	0	2020	
707	2020	IT	01737040160	FLOW METER SPA	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	22/12/2020	0PA2000468		755,04	755,04	757,04	0	0	0	0	0	0	0	2020	
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/01/2020	S1/000149		61,20	74,66	74,66	0	0	0	0	0	0	196,42	2020	
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	S1/000311		324,00	395,28	395,28	0	0	0	0	0	0	0	2020	
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	S1/000435		1.153,20	1.406,90	1406,93	0	0	0	0	0	0	229,07	2020	
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/01/2020	S1/001210		219,84	268,20	268,2	0	0	0	0	0	0	581,12	2020	
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/02/2020	S1/001418		2.608,96	3.182,93	3182,97	0	0	0	0	0	0	458,13	2020	
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/03/2020	S1/002780		1.536,00	1.873,92	1873,95	0	0	0	0	0	0	286,33	2020	
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/03/2020	S1/003016		486,00	592,92	592,92	0	0	0	0	0	0	0	2020	
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	S1/003208		1.578,00	1.925,16	1925,16	0	0	0	0	0	0	0	2020	
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/03/2020	S1/003853		61,20	74,66	74,66	0	0	0	0	0	0	0	2020	
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/04/2020	S1/004243		122,40	149,33	149,33	0	0	0	0	0	0	0	2020	
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/04/2020	S1/004949		61,20	74,66	74,66	0	0	0	0	0	0	0	2020	
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	S1/005225		64,08	78,18	78,18	0	0	0	0	0	0	0	2020	
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/04/2020	S1/005889		2.773,60	3.383,79	3383,79	0	0	0	0	0	0	28,06	2020	
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/04/2020	S1/005890		648,00	790,56	790,56	0	0	0	0	0	0	0	2020	
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/05/2020	S1/006734		1.280,00	1.561,60	1561,6	0	0	0	0	0	0	0	2020	
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/06/2020	S1/007355		61,20	61,20	61,2	0	0	0	0	0	0	0	2020	
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/06/2020	S1/007356		122,40	122,40	122,4	0	0	0	0	0	0	0	2020	
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	S1/007747		213,60	213,60	106,8	0	0	0	0	0	0	0	2020	
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	S1/008015		486,00	592,92	592,92	0	0	0	0	0	0	0	2020	
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/07/2020	S1/008289		200,40	220,99	220,99	0	0	0	0	0	0	0	2020	
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/07/2020	S1/008551		122,40	122,40	122,4	0	0	0	0	0	0	0	2020	
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/07/2020	S1/009547		122,40	122,40	122,4	0	0	0	0	0	0	0	2020	
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/08/2020	S1/010159		2.261,60	2.712,16	2712,18	0	0	0	0	0	0	234,7	2020	
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/09/2020	S1/011141		721,44	864,00	864,02	0	0	0	0	0	0	234,7	2020	
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/09/2020	S1/011423		1.280,00	1.561,60	1561,6	0	0	0	0	0	0	0	2020	
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	S1/011842		48,96	48,96	48,96	0	0	0	0	0	0	0	2020	
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	S1/011843		122,40	122,40	122,4	0	0	0	0	0	0	0	2020	
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/10/2020	S1/012501		222,00	222,00	222	0	0	0	0	0	0	0	2020	
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/10/2020	S1/012560		344,40	344,40	344,4	0	0	0	0	0	0	0	2020	
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/11/2020	S1/013617		122,40	122,40	122,4	0	0	0	0	0	0	0	2020	
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/11/2020	S1/013619		213,60	213,60	213,6	0	0	0	0	0	0	0	2020	
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/11/2020	S1/013712		324,00	395,28	395,28	0	0	0	0	0	0	0	2020	
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/11/2020	S1/013810		1.402,40	1.684,00	1684	0	0	0	0	0	0	0	2020	
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/12/2020	S1/015287		427,20	427,20	427,2	0	0	0	0	0	0	0	2020	
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/12/2020	S1/015288		324,00	395,28	395,29	0	0	0	0	0	0	140,82	2020	
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/12/2020	S1/015289		768,00	936,96	936,96	0	0	0	0	0	0	0	2020	
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/12/2020	S1/015694		367,20	367,20	367,2	0	0	0	0	0	0	0	2020	
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/12/2020	S1/016287		836,00	1.019,92	0	0	0	0	0	0	0	469,44	2020	FATTURE DA RICEVERE
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/12/2020	S1/016288		106,80	106,80	0	0	0	0	0	0	0	0	2020	FATTURE DA RICEVERE
707	2020	IT	01750530030	MOSS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	20200184/PA		6.000,00	7.320,00	7320	0	0	0	0	0	0	0	2020	
707	2020	IT	01750530030	MOSS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/12/2020	20201089/PA		8.400,00	10.248,00	10248	0	0	0	0	0	0	0	2020	
707	2020	IT	01750530030	MOSS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/12/2020	20201102/PA		2.800,00	3.416,00	3416	0	0	0	0	0	0	0	2020	
707	2020	IT	01769610997	RAM APPARECCHI MEDICALI SRI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/11/2020	0000287/20PA		7.100,00	7.100,00	0	0	0	0	7100	0	0	0	2020	
707	2020	IT	01799830128	ARFI SAS DI ALVARI ARTURO GIU	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	124/PA		142,00	173,24	173,24	0	0	0	0	0	0	0	2020	
707	2020	IT	01799830128	ARFI SAS DI ALVARI ARTURO GIU	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	150/PA		350,00	427,00	427	0	0	0	0	0	0	0	2020	
707	2020	IT	01799830128	ARFI SAS DI ALVARI ARTURO GIU	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	169/PA		350,00	427,00	427	0	0	0	0	0	0	0	2020	
707	2020	IT	01799830128	ARFI SAS DI ALVARI ARTURO GIU	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/03/2020	182/PA		210,00	256,20	256,2	0	0	0	0	0	0	0	2020	
707	2020	IT	01799830128	ARFI SAS DI ALVARI ARTURO GIU	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/03/2020	183/PA		175,00	213,50	213,5	0	0	0	0	0	0	0	2020	
707	2020	IT	01799830128	ARFI SAS DI ALVARI ARTURO GIU	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	236/PA		350,00	427,00	427	0	0	0	0	0	0	0	2020	
707	2020	IT	01799830128	ARFI SAS DI ALVARI ARTURO GIU	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/05/2020	253/PA		215,20	223,81	223,81	0	0	0	0	0	0	0	2020	
707	2020	IT	01799830128	ARFI SAS DI ALVARI ARTURO GIU	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/06/2020	304/PA		210,00	256,20	256,2	0	0	0	0	0	0	0	2020	
707	2020	IT	01799830128	ARFI SAS DI ALVARI ARTURO GIU	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/09/2020	424/PA		71,00	86,62	86,62	0	0	0	0	0	0	0	2020	
707	2020	IT	01799830128	ARFI SAS DI ALVARI ARTURO GIU	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/10/2020	453/PA		538,00	559,52	559,52	0	0	0	0	0	0	0	2020	
707	2020	IT	01799830128	ARFI SAS DI ALVARI ARTURO GIU	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/10/2020	467/PA		175,00	175,00	175	0	0	0	0	0	0	0	2020	
707	2020	IT	01799830128	ARFI SAS DI ALVARI ARTURO GIU	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/11/2020	501/PA		875,00	875,00	875	0	0	0	0	0	0	0	2020	
707	2020	IT	01799830128	ARFI SAS DI ALVARI ARTURO GIU	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/11/2020	532/PA		71,00	86,62	86,62	0	0	0	0	0	0	0	2020	
707	2020	IT	01799830128	ARFI SAS DI ALVARI ARTURO GIU	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	09/12/2020	550/PA		175,00	213,50	213,5	0	0	0	0	0	0	0	2020	
707	2020	IT	01799830128	ARFI SAS DI ALVARI ARTURO GIU	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	16/12/2020	570/PA		210,00	256,20	256,2	0	0	0	0	0	0	0	2020	
707	2020	IT	01802940484	CARLO ERBA REAGENTS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	2120002118		79,00	96,38	0	0	568,52	0	0	0	0	0	2020	
707	2020	IT	01814920136	SIR OFTALMICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	218		414,00	505,08	505,08	0	0	0	0	0	0	0	2020	
707	2020	IT	01814920136	SIR OFTALMICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/12/2020	223		506,00	617,32	617,32	0	0	0	0	0	0	0	2020	
707	2020	IT	01835220482	FIAB S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/01/2020	V90000917		75,00	91,50	91,5	0	0	0	0	0	0	0	2020	
707	2020	IT	01835220482	FIAB S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/01/2020	V90001044		84,50	103,09	103,09	0	0	0	0	0	0	0	2020	
707	2020	IT	01835220482	FIAB S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/02/2020	V90001252		1.515,00	1.848,30	1848,3	0	0	0	0	0	0	0	2020	
707	2020	IT	01835220482	FIAB S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	V90001419		520,00	634,40	0	0	0	0	0	0	0	0	2020	
707	2020	IT	01835220482	FIAB S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	V90003296		230,00	280,60	280,6	0	0	0	0	0	0	0	2020	
707	2020	IT	01835220482	FIAB S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/04/2020	V90003658		520,00	634,40	634,4	0	0	0	0	0	0	0	2020	
707	2020	IT	01835220482	FIAB S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	V90003801		306,00	373,32	373,32	0	0	0	0	0	0	0	2020	
707	2020	IT	01835220482	FIAB S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	V90003802		505,00	616,10	616,1	0	0	0	0	0	0	0	2020	
707	2020	IT	01835220482	FIAB S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	V90003803		78,75	96,08	96,08	0	0	0	0	0	0	0	2020	
707	2020	IT	01835220482	FIAB S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/04/2020	V90003951		230,00	280,60	280,6	0	0	0	0	0	0	0	2020	
707	2020	IT	01835220482	FIAB S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/05/2020	V90004804		169,00	206,18	103,09	0	0	0	0	0	0	0	2020	

707	2020	IT	01835220482	FIAB S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/06/2020	V90005288		150,00	183,00	91,5	0	0	0	0	0	0	0	2020
707	2020	IT	01835220482	FIAB S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/06/2020	V90005605		408,00	497,76	248,88	0	0	0	0	0	0	0	2020
707	2020	IT	01835220482	FIAB S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/07/2020	V90005918		252,50	308,05	308,05	0	0	0	0	0	0	0	2020
707	2020	IT	01835220482	FIAB S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/07/2020	V90006200		90,00	109,80	0	109,8	0	0	0	0	0	0	2020
707	2020	IT	01835220482	FIAB S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/07/2020	V90006501		62,50	76,25	76,25	0	0	0	0	0	0	0	2020
707	2020	IT	01835220482	FIAB S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	V90008408		58,56	71,44	71,44	0	0	0	0	0	0	0	2020
707	2020	IT	01835220482	FIAB S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/09/2020	V90008568		180,00	219,60	0	219,6	0	0	0	0	0	0	2020
707	2020	IT	01835220482	FIAB S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	V90008699		1.212,00	1.478,64	1478,64	0	0	0	0	0	0	0	2020
707	2020	IT	01835220482	FIAB S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	V90008700		165,00	201,30	201,3	0	0	0	0	0	0	0	2020
707	2020	IT	01835220482	FIAB S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	V90009322		36,00	43,92	43,92	0	0	0	0	0	0	0	2020
707	2020	IT	01835220482	FIAB S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/10/2020	V90009446		150,00	183,00	183	0	0	0	0	0	0	0	2020
707	2020	IT	01835220482	FIAB S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	V90009882		268,80	327,94	327,94	0	0	0	0	0	0	0	2020
707	2020	IT	01835220482	FIAB S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/11/2020	V90010686		7.000,00	7.000,00	7000	0	0	0	0	0	0	0	2020
707	2020	IT	01835220482	FIAB S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/11/2020	V90010687		184,00	224,48	224,48	0	0	0	0	0	0	0	2020
707	2020	IT	01835220482	FIAB S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	V90010904		3.500,00	3.500,00	3500	0	0	0	0	0	0	0	2020
707	2020	IT	01835220482	FIAB S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/12/2020	V90011323		384,00	468,48	468,48	0	0	0	0	0	0	0	2020
707	2020	IT	01835220482	FIAB S.P.A	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	28/02/2020	V90002103		- 520,00	634,40	0	0	0	0	0	0	0	0	2020
707	2020	IT	01857820284	CLINI-LAB SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	10000257		1.588,00	1.937,36	1937,36	0	0	0	0	0	0	0	2020
707	2020	IT	01857820284	CLINI-LAB SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	10000258		820,80	1.001,38	1001,38	0	0	0	0	0	0	0	2020
707	2020	IT	01857820284	CLINI-LAB SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	10000814		820,80	1.001,38	1001,38	0	0	0	0	0	0	0	2020
707	2020	IT	01857820284	CLINI-LAB SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	10001410		5.940,80	7.247,78	7247,78	0	0	0	0	0	0	0	2020
707	2020	IT	01857820284	CLINI-LAB SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	10001993		927,00	1.130,94	1130,94	0	0	0	0	0	0	0	2020
707	2020	IT	01857820284	CLINI-LAB SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	10001994		381,00	464,82	464,82	0	0	0	0	0	0	0	2020
707	2020	IT	01857820284	CLINI-LAB SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	10002582		1.106,00	1.349,32	1349,32	0	0	0	0	0	0	0	2020
707	2020	IT	01857820284	CLINI-LAB SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	10003340		1.398,00	1.705,56	1705,56	0	0	0	0	0	0	0	2020
707	2020	IT	01857820284	CLINI-LAB SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/04/2020	10004094		1.383,00	1.687,26	1687,26	0	0	0	0	0	0	0	2020
707	2020	IT	01857820284	CLINI-LAB SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/04/2020	10004095		1.985,00	2.421,70	2421,7	0	0	0	0	0	0	0	2020
707	2020	IT	01857820284	CLINI-LAB SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	10004757		2.875,60	3.508,23	3508,23	0	0	0	0	0	0	0	2020
707	2020	IT	01857820284	CLINI-LAB SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	10004758		296,00	361,12	361,12	0	0	0	0	0	0	0	2020
707	2020	IT	01857820284	CLINI-LAB SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	10006060		4.171,20	4.171,20	2085,6	0	0	0	0	0	0	0	2020
707	2020	IT	01857820284	CLINI-LAB SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	10006061		760,00	927,20	463,6	0	0	0	0	0	0	0	2020
707	2020	IT	01857820284	CLINI-LAB SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	10007164		1.580,00	1.580,00	1580	0	0	0	0	0	0	0	2020
707	2020	IT	01857820284	CLINI-LAB SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	10007165		1.643,20	1.643,20	1643,2	0	0	0	0	0	0	0	2020
707	2020	IT	01857820284	CLINI-LAB SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/07/2020	10008012		1.588,00	1.937,36	1937,36	0	0	0	0	0	0	0	2020
707	2020	IT	01857820284	CLINI-LAB SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	10008616		942,00	1.149,24	1149,24	0	0	0	0	0	0	0	2020
707	2020	IT	01857820284	CLINI-LAB SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/09/2020	10010075		29.700,00	29.700,00	29700	0	0	0	0	0	0	0	2020
707	2020	IT	01857820284	CLINI-LAB SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	10010648		992,50	1.210,85	1210,85	0	0	0	0	0	0	0	2020
707	2020	IT	01857820284	CLINI-LAB SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/10/2020	10011377		6.720,00	6.720,00	6720	0	0	0	0	0	0	0	2020
707	2020	IT	01857820284	CLINI-LAB SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/10/2020	10011378		24.300,00	24.300,00	24300	0	0	0	0	0	0	0	2020
707	2020	IT	01857820284	CLINI-LAB SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	10012010		1.143,00	1.143,00	1143	0	0	0	0	0	0	0	2020
707	2020	IT	01857820284	CLINI-LAB SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	10013423		480,00	480,00	480	0	0	0	0	0	0	0	2020
707	2020	IT	01885550366	MED-ITALIA BIOMEDICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/05/2020	1397/PA		247,80	302,32	302,32	0	0	0	0	0	0	0	2020
707	2020	IT	01885550366	MED-ITALIA BIOMEDICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	216/PA		371,70	453,47	453,47	0	0	0	0	0	0	0	2020
707	2020	IT	01885550366	MED-ITALIA BIOMEDICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/09/2020	2569/PA		371,70	453,47	453,47	0	0	0	0	0	0	0	2020
707	2020	IT	01885550366	MED-ITALIA BIOMEDICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/10/2020	2969/PA		247,80	302,32	302,32	0	0	0	0	0	0	0	2020
707	2020	IT	01885550366	MED-ITALIA BIOMEDICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/12/2020	4022/PA		61,95	75,58	75,58	0	0	0	0	0	0	0	2020
707	2020	IT	01885550366	MED-ITALIA BIOMEDICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/12/2020	4023/PA		247,80	302,32	302,32	0	0	0	0	0	0	0	2020
707	2020	IT	01885550366	MED-ITALIA BIOMEDICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/12/2020	4024/PA		371,70	453,47	453,47	0	0	0	0	0	0	0	2020
707	2020	IT	01885550366	MED-ITALIA BIOMEDICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/02/2020	482/PA		247,80	302,32	302,32	0	0	0	0	0	0	0	2020
707	2020	IT	01885550366	MED-ITALIA BIOMEDICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/03/2020	765/PA		371,70	453,47	453,47	0	0	0	0	0	0	0	2020
707	2020	IT	01893311009	CANTEL MEDICAL (ITALY) S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/01/2020	000034-0C7		900,00	1.098,00	1098	0	0	0	0	0	0	0	2020
707	2020	IT	01893311009	CANTEL MEDICAL (ITALY) S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/02/2020	000282-0C7		1.200,00	1.464,00	1464	0	0	0	0	0	0	0	2020
707	2020	IT	01893311009	CANTEL MEDICAL (ITALY) S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	000454-0C7		1.500,00	1.830,00	1830	0	0	0	0	0	0	0	2020
707	2020	IT	01893311009	CANTEL MEDICAL (ITALY) S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/06/2020	001262-0C7		4.500,00	5.490,00	2745	0	0	0	0	0	0	0	2020
707	2020	IT	01893311009	CANTEL MEDICAL (ITALY) S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/07/2020	001438-0C7		750,00	915,00	915	0	0	0	0	0	0	0	2020
707	2020	IT	01893311009	CANTEL MEDICAL (ITALY) S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/08/2020	001735-0C7		1.500,00	1.830,00	1830	0	0	0	0	0	0	0	2020
707	2020	IT	01893311009	CANTEL MEDICAL (ITALY) S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/09/2020	001937-0C7		1.500,00	1.830,00	1830	0	0	0	0	0	0	0	2020
707	2020	IT	01893311009	CANTEL MEDICAL (ITALY) S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/10/2020	002385-0C7		1.050,00	1.215,00	1215	0	0	0	0	0	0	0	2020
707	2020	IT	01893311009	CANTEL MEDICAL (ITALY) S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/11/2020	002524-0C7		750,00	915,00	915	0	0	0	0	0	0	0	2020
707	2020	IT	01893311009	CANTEL MEDICAL (ITALY) S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/11/2020	002629-0C7		750,00	915,00	915	0	0	0	0	0	0	0	2020
707	2020	IT	01893311009	CANTEL MEDICAL (ITALY) S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	002970-0C7		750,00	915,00	915	0	0	0	0	0	0	0	2020
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/01/2020	32000094 XU		450,00	468,00	468	0	0	0	0	0	0	0	2020
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/01/2020	32000201 XU		2.000,00	2.080,00	2080	0	0	0	0	0	0	0	2020
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/01/2020	32000419 XU		200,00	208,00	208	0	0	0	0	0	0	0	2020
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/01/2020	32000420 XU		58,50	60,84	60,84	0	0	0	0	0	0	0	2020
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/01/2020	32000421 XU		52,83	54,94	54,94	0	0	0	0	0	0	0	2020
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	32000497 XU		416,50	508,13	508,13	0	0	0	0	0	0	0	2020
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	32000540 XU		178,50	217,77	217,77	0	0	0	0	0	0	0	2020
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	32000593 XU		119,00	145,18	145,18	0	0	0	0	0	0	0	2020
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	32000649 XU		292,50	304,20	304,2	0	0	0	0	0	0	0	2020
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	32000736 XU		264,15	274,72	274,72	0	0	0	0	0	0	0	2020
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	32000737 XU		342,00	355,68	355,68	0	0	0	0	0	0	0	2020
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	32000738 XU		3.710,00	3.858,40	3858,4	0	0	0	0	0	0	0	2020
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	32000826 XU		4.620,00	4.804,80	4804,8	0	0	0	0	0	0	0	2020
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	32000827 XU		1.520,00	1.854,40	1854,4	0	0	0	0	0	0	0	2020
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	32000828 XU		2.500,00	2.600,00	2600	0	0	0	0	0	0	0	2020
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	32000829 XU		1.400,00	1.708,00	1708	0	0	0	0	0	0	0	2020
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/01/2020	32001004 XU		570,00	695,40	695,4	0	0	0	0	0	0	0	2020
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/01/2020	32001005 XU		238,00	290,36	290,36	0	0	0	0	0	0	0	2020
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	32001267 XU		327,92	341,04	341,04	0	0	0	0	0	0	0	2020
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	32001268 XU		453,12	471,24	471,24	0	0	0	0	0	0	0	2020
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	32001269 XU		158,49	164,83	164,83	0	0	0	0	0	0	0	2020
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	32001270 XU		119,00	145,18	145,18	0	0	0	0	0	0	0	2020
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	32001271 XU		1.400,00	1.708,00	1708	0	0	0	0	0	0	0	2020
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/02/2020	32001778 XU		1.176,80	1.288,13	1288,14	0	0	0	0	0	0	0	2020
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/02/2020	32001779 XU		190,00	231,80	231,8	0	0	0	0	0	0	0	2020
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	32001999 XU		490,00	509,60	509,6	0	0	0	0	0	0	0	2020
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	32002000 XU		119,00	145,18	145,18	0	0	0	0	0	0	0	2020

707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	32002193 XU		1.470,00	1.528,80	1528,8	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/02/2020	32002268 XU		249,50	304,39	304,39	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	32002403 XU		3.700,00	3.902,00	3902	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	32002404 XU		450,00	468,00	468	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/02/2020	32002473 XU		250,00	260,00	260	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/02/2020	32002652 XU		490,00	509,60	509,6	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/02/2020	32002653 XU		350,00	364,00	364	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/02/2020	32002839 XU		490,00	509,60	509,6	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/02/2020	32002840 XU		190,00	231,80	231,8	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/02/2020	32002841 XU		250,00	260,00	260	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/02/2020	32002842 XU		200,00	208,00	208	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/02/2020	32002843 XU		119,00	145,18	145,18	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	32002926 XU		1.032,90	1.260,14	1260,14	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	32002927 XU		1.032,90	1.260,14	1260,14	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	32002928 XU		1.032,90	1.260,14	1260,14	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	32002929 XU		59,50	72,59	72,59	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/03/2020	32003252 XU		2.100,00	2.184,00	2184	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	32003333 XU		2.300,00	2.392,00	2392	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	32003454 XU		2.300,00	2.392,00	2392	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	32003455 XU		119,00	145,18	145,18	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/03/2020	32003508 XU		1.200,00	1.248,00	1248	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/03/2020	32003509 XU		700,00	854,00	854	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/03/2020	32003592 XU		980,00	1.019,20	1019,2	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/03/2020	32003593 XU		453,12	471,24	471,24	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/03/2020	32003594 XU		114,00	118,56	118,56	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/03/2020	32003715 XU		105,66	109,89	109,88	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/03/2020	32003716 XU		119,00	145,18	145,18	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/03/2020	32003781 XU		180,00	187,20	187,2	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	32003876 XU		32.000,00	39.040,00	0	0	0	0	39040	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/03/2020	32003930 XU		7.920,00	9.662,40	9662,4	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/03/2020	32003931 XU		2.300,00	2.392,00	2392	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	32004390 XU		1.500,00	1.560,00	1560	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/04/2020	32004831 XU		1.400,00	1.708,00	1708	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	32005296 XU		1.200,00	1.248,00	1248	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	32005297 XU		1.200,00	1.248,00	1248	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/05/2020	32005507 XU		1.032,90	1.260,14	1260,14	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/05/2020	32005731 XU		150,00	183,00	183	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/05/2020	32005814 XU		980,00	1.019,20	1019,2	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	32006168 XU		784,00	815,36	407,68	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/06/2020	32006877 XU		4.131,60	5.040,55	2520,28	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/06/2020	32006878 XU		6.080,00	7.417,60	3708,8	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/06/2020	32006879 XU		1.032,90	1.260,14	630,07	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/06/2020	32007211 XU		1.520,00	1.854,40	927,2	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	32007322 XU		1.200,00	1.248,00	1248	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/07/2020	32007485 XU		280,00	341,60	341,6	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/07/2020	32007533 XU		962,00	1.000,48	1000,48	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/07/2020	32007534 XU		2.670,00	2.776,80	2776,8	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/07/2020	32007656 XU		2.000,00	2.080,00	2080	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/07/2020	32007845 XU		3.900,00	4.056,00	4056	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/07/2020	32007893 XU		700,00	854,00	854	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/07/2020	32008087 XU		150,00	183,00	183	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/07/2020	32008088 XU		865,68	900,31	900,31	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/07/2020	32008218 XU		400,00	416,00	416	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/08/2020	32009717 XU		2.310,00	2.402,40	0	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/09/2020	32010177 XU		190,00	231,80	231,8	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/09/2020	32010243 XU		190,00	231,80	231,8	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/09/2020	32010244 XU		190,00	231,80	231,8	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/09/2020	32010245 XU		2.980,00	3.635,60	3635,6	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/09/2020	32010307 XU		300,00	366,00	366	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/09/2020	32010411 XU		490,00	509,60	509,6	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/09/2020	32010467 XU		700,00	728,00	728	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/09/2020	32010831 XU		2.040,00	2.121,60	0	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/09/2020	32010886 XU		2.040,00	2.121,60	0	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/09/2020	32010942 XU		226,56	235,62	235,62	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/09/2020	32011110 XU		490,00	509,60	509,6	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/09/2020	32011111 XU		264,15	274,72	274,72	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	32011179 XU		3.780,00	3.931,20	3931,2	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	32011180 XU		567,00	691,74	691,74	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/10/2020	32011245 XU		1.500,00	1.560,00	1560	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/10/2020	32011434 XU		200,00	208,00	208	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/10/2020	32011435 XU		400,00	416,00	416	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/10/2020	32011436 XU		1.415,00	1.726,30	1726,3	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/10/2020	32011759 XU		171,00	177,84	177,84	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/10/2020	32011824 XU		211,32	219,77	219,77	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/10/2020	32011878 XU		400,00	416,00	416	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/10/2020	32012003 XU		1.465,74	1.710,29	1710,29	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/10/2020	32012004 XU		490,00	509,60	509,6	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/11/2020	32012715 XU		2.980,00	3.635,60	3635,6	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/11/2020	32012919 XU		234,00	243,36	243,36	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/11/2020	32013207 XU		2.065,80	2.520,28	2520,28	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/11/2020	32013463 XU		760,00	927,20	927,2	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/12/2020	32014064 XU		283,50	345,87	345,87	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/12/2020	32014116 XU		490,00	509,60	509,6	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/12/2020	32014360 XU		491,88	511,56	511,56	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/12/2020	32014406 XU		490,00	509,60	509,6	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/12/2020	32014588 XU		7.200,00	7.488,00	7488	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	32014737 XU		490,00	509,60	509,6	0	0	0	0	0	0	0	2020	
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/12/2020	32014853 XU		1.400,00	1.708,00	0	0	0	0	0	0	0	252	2020	FATTURE DA RICEVERE

707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnrm	ASST NORD M	TD04	nota di credit	10/09/2020	32010268 XX		4.620,00	-	4.804,80	0	0	0	0	0	0	0	0	0	2020
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnrm	ASST NORD M	TD04	nota di credit	21/09/2020	32010702 XX		1.470,00	-	1.528,80	0	0	0	0	0	0	0	0	0	2020
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnrm	ASST NORD M	TD04	nota di credit	01/12/2020	32013946 XX		59,50	-	72,59	0	0	0	0	0	0	0	0	0	2020
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnrm	ASST NORD M	TD04	nota di credit	02/12/2020	32014005 XX		570,00	-	592,80	0	0	0	0	0	0	0	0	0	2020
707	2020	IT	01911071007	BARD S.R.L.	UFSO1B	asstnrm	ASST NORD M	TD04	nota di credit	07/12/2020	32014179 XX		2.040,00	-	2.121,60	0	0	0	0	0	0	0	0	0	2020
707	2020	IT	01959100239	BIMAR ORTHO SPA	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	21/02/2020	175/PA	Uff_eFatturaPA	2.033,50		2.114,84	2114,84	0	0	0	0	0	0	0	0	2020
707	2020	IT	01959100239	BIMAR ORTHO SPA	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	04/03/2020	229/PA	Uff_eFatturaPA	2.205,00		2.293,20	2293,2	0	0	0	0	0	0	0	0	2020
707	2020	IT	01959100239	BIMAR ORTHO SPA	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	18/03/2020	265/PA	Uff_eFatturaPA	315,00		327,60	327,6	0	0	0	0	0	0	0	0	2020
707	2020	IT	01975020130	PERMEDICA S.P.A.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	19/06/2020	3667/00/2020		1.925,94		2.002,98	1001,49	0	0	0	0	0	0	0	0	2020
707	2020	IT	01990130369	PHYSION S.R.L.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	24/01/2020	2020-FA-0000020		480,00		585,60	585,6	0	0	0	0	0	0	0	0	2020
707	2020	IT	01990130369	PHYSION S.R.L.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	03/06/2020	2020-FA-0000074		2.980,00		3.635,60	1817,8	0	0	0	0	0	0	0	0	2020
707	2020	IT	01990130369	PHYSION S.R.L.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	17/08/2020	2020-FA-0000117		1.490,00		1.817,80	1817,8	0	0	0	0	0	0	0	0	2020
707	2020	IT	01990130369	PHYSION S.R.L.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	14/10/2020	2020-FA-0000148		1.490,00		1.817,80	1817,8	0	0	0	0	0	0	0	0	2020
707	2020	IT	01990130369	PHYSION S.R.L.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	22/10/2020	2020-FA-0000152		1.490,00		1.817,80	1817,8	0	0	0	0	0	0	0	0	2020
707	2020	IT	01990130369	PHYSION S.R.L.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	21/12/2020	2020-FA-0000185		320,00		390,40	390,4	0	0	0	0	0	0	0	0	2020
707	2020	IT	01990200170	EUROMEDICAL S.R.L.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	17/01/2020	000116-0C6		180,00		219,60	219,6	0	0	0	0	0	0	0	0	2020
707	2020	IT	01990200170	EUROMEDICAL S.R.L.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	24/01/2020	000173-0C6		420,00		512,40	512,4	0	0	0	0	0	0	0	0	2020
707	2020	IT	01990200170	EUROMEDICAL S.R.L.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	31/01/2020	000232-0C6		420,00		512,40	512,4	0	0	0	0	0	0	0	0	2020
707	2020	IT	01990200170	EUROMEDICAL S.R.L.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	13/03/2020	000566-0C6		840,00		1.024,80	1024,8	0	0	0	0	0	0	0	0	2020
707	2020	IT	01990200170	EUROMEDICAL S.R.L.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	20/03/2020	000629-0C6		270,00		329,40	329,4	0	0	0	0	0	0	0	0	2020
707	2020	IT	01990200170	EUROMEDICAL S.R.L.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	15/07/2020	001485-0C6		1.045,00		1.086,80	1086,8	0	0	0	0	0	0	0	0	2020
707	2020	IT	01990200170	EUROMEDICAL S.R.L.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	31/07/2020	001627-0C6		420,00		512,40	512,4	0	0	0	0	0	0	0	0	2020
707	2020	IT	01990200170	EUROMEDICAL S.R.L.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	14/08/2020	001747-0C6		420,00		512,40	512,4	0	0	0	0	0	0	0	0	2020
707	2020	IT	01990200170	EUROMEDICAL S.R.L.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	18/09/2020	001999-0C6		420,00		512,40	512,4	0	0	0	0	0	0	0	0	2020
707	2020	IT	01990200170	EUROMEDICAL S.R.L.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	30/09/2020	002077-0C6		1.045,00		1.086,80	1086,8	0	0	0	0	0	0	0	0	2020
707	2020	IT	01990200170	EUROMEDICAL S.R.L.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	01/10/2020	002104-0C6		1.045,00		1.086,80	1086,8	0	0	0	0	0	0	0	0	2020
707	2020	IT	01990200170	EUROMEDICAL S.R.L.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	23/10/2020	002332-0C6		180,00		219,60	219,6	0	0	0	0	0	0	0	0	2020
707	2020	IT	01990200170	EUROMEDICAL S.R.L.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	27/10/2020	002354-0C6		1.484,00		1.543,36	1543,36	0	0	0	0	0	0	0	0	2020
707	2020	IT	01990200170	EUROMEDICAL S.R.L.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	30/11/2020	002634-0C6		840,00		1.024,80	1024,8	0	0	0	0	0	0	0	0	2020
707	2020	IT	01990200170	EUROMEDICAL S.R.L.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	14/12/2020	002749-0C6		2.200,00		2.288,00	2288	0	0	0	0	0	0	0	0	2020
707	2020	IT	01990200170	EUROMEDICAL S.R.L.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	18/12/2020	002796-0C6		270,00		329,40	329,4	0	0	0	0	0	0	0	0	2020
707	2020	IT	02006400960	SAPIO LIFE S.R.L.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	29/02/2020	1607279		1.750,00		2.135,00	2135	0	0	0	0	0	0	0	0	2020
707	2020	IT	02006400960	SAPIO LIFE S.R.L.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	29/02/2020	1607280		9.438,13		11.514,52	6347,28	0	0	0	0	0	0	0	5167,24	2020
707	2020	IT	02006400960	SAPIO LIFE S.R.L.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	30/04/2020	1615817		16.800,00		20.496,00	0	0	0	0	20496	0	0	0	0	2020
707	2020	IT	02006400960	SAPIO LIFE S.R.L.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	30/04/2020	1615818		6.593,65		8.044,25	4299,23	0	0	0	0	0	0	0	3689,75	2020
707	2020	IT	02006400960	SAPIO LIFE S.R.L.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	30/06/2020	1628051		1.380,00		1.683,60	1683,6	0	0	0	0	0	0	0	0	2020
707	2020	IT	02008340016	TECNOLOGIE AVANZATE T.A. SR	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	22/01/2020	21/PA		450,00		549,00	549	0	0	0	0	0	0	0	0	2020
707	2020	IT	02019210364	SIDAM SRL	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	15/09/2020	200277/I		272,70		332,69	332,69	0	0	0	0	0	0	0	0	2020
707	2020	IT	02037841000	VE.DI.SE. HOSPITAL S.P.A.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	18/02/2020	A1225		3.135,00		3.824,70	3824,7	0	0	0	0	0	0	0	0	2020
707	2020	IT	02037841000	VE.DI.SE. HOSPITAL S.P.A.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	26/02/2020	A1525		86,70		105,77	105,77	0	0	0	0	0	0	0	0	2020
707	2020	IT	02037841000	VE.DI.SE. HOSPITAL S.P.A.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	16/03/2020	A2299		522,00		542,88	542,88	0	0	0	0	0	0	0	0	2020
707	2020	IT	02037841000	VE.DI.SE. HOSPITAL S.P.A.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	09/04/2020	A2884		1.044,00		1.085,76	1085,76	0	0	0	0	0	0	0	0	2020
707	2020	IT	02037841000	VE.DI.SE. HOSPITAL S.P.A.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	15/04/2020	A2967		170,00		176,80	176,8	0	0	0	0	0	0	0	0	2020
707	2020	IT	02037841000	VE.DI.SE. HOSPITAL S.P.A.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	17/06/2020	A4563		6.270,00		7.649,40	3824,7	0	0	0	0	0	0	0	0	2020
707	2020	IT	02037841000	VE.DI.SE. HOSPITAL S.P.A.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	19/06/2020	A4641		173,40		211,55	105,77	0	0	0	0	0	0	0	0	2020
707	2020	IT	02037841000	VE.DI.SE. HOSPITAL S.P.A.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	04/09/2020	A6392		255,00		265,20	265,2	0	0	0	0	0	0	0	0	2020
707	2020	IT	02037841000	VE.DI.SE. HOSPITAL S.P.A.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	23/09/2020	A7038		86,70		105,77	105,77	0	0	0	0	0	0	0	0	2020
707	2020	IT	02037841000	VE.DI.SE. HOSPITAL S.P.A.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	23/09/2020	A7039		65,00		67,60	67,6	0	0	0	0	0	0	0	0	2020
707	2020	IT	02037841000	VE.DI.SE. HOSPITAL S.P.A.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	02/10/2020	A7395		433,50		528,87	528,87	0	0	0	0	0	0	0	0	2020
707	2020	IT	02037841000	VE.DI.SE. HOSPITAL S.P.A.	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	28/10/2020	A8284		1.162,00		1.417,64	1417,64	0	0	0	0	0	0	0	0	2020
707	2020	IT	02061610792	VITALAIRE ITALIA S.P.A.	UFSO1B	asstnrm	ASST NORD M	TD04	nota di credit	30/11/2020	1920043202		- 1.000,00		1.220,00	0	0	0	0	0	0	0	0	0	2020
707	2020	IT	02061610792	VITALAIRE ITALIA S.P.A.	UFSO1B	asstnrm	ASST NORD M	TD24	Fattura differ	30/11/2020	1920042622		1.000,00		1.220,00	1220	0	0	0	0	0	0	0	0	2020
707	2020	IT	02061610792	VITALAIRE ITALIA S.P.A.	UFSO1B	asstnrm	ASST NORD M	TD24	Fattura differ	09/12/2020	1920043251		1.000,00		1.220,00	0	0	0	0	0	0	0	0	0	2020
707	2020	IT	02067940367	B. BRAUN AVITUM ITALY SPA	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	09/01/2020	5304117901		180,00		187,20	187,2	0	0	0	0	0	0	0	0	2020
707	2020	IT	02067940367	B. BRAUN AVITUM ITALY SPA	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	20/01/2020	5304117995		360,00		374,40	374,4	0	0	0	0	0	0	0	0	2020
707	2020	IT	02067940367	B. BRAUN AVITUM ITALY SPA	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	25/02/2020	5304118309		360,00		374,40	374,4	0	0	0	0	0	0	0	0	2020
707	2020	IT	02067940367	B. BRAUN AVITUM ITALY SPA	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	10/03/2020	5304118466		990,00		1.029,60	1029,6	0	0	0	0	0	0	0	0	2020
707	2020	IT	02067940367	B. BRAUN AVITUM ITALY SPA	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	07/04/2020	5304118814		180,00		187,20	187,2	0	0	0	0	0	0	0	0	2020
707	2020	IT	02067940367	B. BRAUN AVITUM ITALY SPA	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	27/05/2020	5304119225		432,00		432,00	432	0	0	0	0	0	0	0	0	2020
707	2020	IT	02067940367	B. BRAUN AVITUM ITALY SPA	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	10/06/2020	5304119365		576,00		576,00	288	0	0	0	0	0	0	0	0	2020
707	2020	IT	02067940367	B. BRAUN AVITUM ITALY SPA	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	15/06/2020	5304119413		360,00		360,00	180	0	0	0	0	0	0	0	0	2020
707	2020	IT	02067940367	B. BRAUN AVITUM ITALY SPA	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	24/06/2020	5304119507		2.772,00		2.882,88	1441,44	0	0	0	0	0	0	0	0	2020
707	2020	IT	02067940367	B. BRAUN AVITUM ITALY SPA	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	27/08/2020	5304120129		360,00		360,00	360	0	0	0	0	0	0	0	0	2020
707	2020	IT	02067940367	B. BRAUN AVITUM ITALY SPA	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	21/09/2020	5304120398		360,00		360,00	360	0	0	0	0	0	0	0	0	2020
707	2020	IT	02067940367	B. BRAUN AVITUM ITALY SPA	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	28/10/2020	5304120820		180,00		180,00	180	0	0	0	0	0	0	0	0	2020
707	2020	IT	02067940367	B. BRAUN AVITUM ITALY SPA	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	29/12/2020	5304121625		180,00		180,00	180	0	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	08/01/2020	000021PA		1.138,00		1.388,36	1388,36	0	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	27/01/2020	000266PA		4.552,00		5.553,44	5553,44	0	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	29/01/2020	000317PA		910,40		1.110,69	1110,69	0	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	30/01/2020	000336PA		4.096,80		4.998,10	4998,1	0	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	31/01/2020	000367PA		300,00		366,00	366	0	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	05/02/2020	000492PA		455,20		555,34	555,34	0	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	07/02/2020	000557PA		796,60		971,85	971,85	0	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	17/02/2020	000704PA		796,60		971,85	971,85	0	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	18/02/2020	000731PA		154,00		187,88	187,88	0	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	18/02/2020	000732PA		910,40		1.110,69	1110,69	0	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	20/02/2020	000780PA		77,00		93,94	93,94	0	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	20/02/2020	000781PA		347,60		424,07	424,07	0	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	24/02/2020	000822PA		2.731,20		3.332,06	3332,06	0	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	28/02/2020	000933PA		2.048,40		2.499,05	2499,05	0	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	29/02/2020	000964PA		227,60		277,67	277,67	0	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	09/03/2020	001133PA		569,00		694,18	694,18	0	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	10/03/2020	001168PA		700,00		854,00	854	0	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	11/03/2020	001215PA		796,60		971,85	971,85	0	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	13/03/2020	001285PA		3.755,40		4.581,59	4581,59	0	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	16/03/2020	001361PA		6.935,40		8.461,19	8461,19	0	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	17/03/2020	001421PA		569,00		694,18	694,18	0	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnrm	ASST NORD M	TD01	fattura	18/03/2020	001444PA		2.845,00		3.470,90	3470,9	0	0	0	0	0	0	0	0	2020

707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	001506PA		116,00	141,52	141,52	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/03/2020	001606PA		600,00	732,00	732	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/03/2020	001683PA		2.276,00	2.776,72	2776,72	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/03/2020	001819PA		150,80	183,98	183,98	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/04/2020	001969PA		600,00	732,00	732	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/04/2020	002378PA		569,00	694,18	694,18	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/04/2020	002441PA		600,00	732,00	732	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/04/2020	002527PA		600,00	732,00	732	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/04/2020	002583PA		150,80	183,98	183,98	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/04/2020	002835PA		600,00	732,00	732	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/05/2020	002998PA		600,00	732,00	732	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/05/2020	003055PA		600,00	732,00	732	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/06/2020	003786PA		227,60	227,60	113,8	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/06/2020	003787PA		682,80	682,80	341,4	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/06/2020	003788PA		1.820,80	1.820,80	910,4	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/06/2020	003789PA		1.365,60	1.365,60	682,8	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/06/2020	003790PA		682,80	682,80	341,4	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/06/2020	003864PA		2.276,00	2.276,00	1138	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/06/2020	003865PA		1.138,00	1.138,00	569	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/06/2020	003866PA		3.414,00	3.414,00	1707	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/06/2020	003929PA		1.138,00	1.138,00	569	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/06/2020	003930PA		455,20	455,20	227,6	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	004109PA		455,20	455,20	227,6	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	004110PA		682,80	682,80	341,4	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	004111PA		682,80	682,80	341,4	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	004112PA		455,20	455,20	227,6	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	004113PA		1.138,00	1.138,00	569	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	004114PA		1.138,00	1.138,00	569	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	004115PA		227,60	227,60	113,8	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/06/2020	004161PA		3.414,00	3.414,00	1707	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/06/2020	004162PA		1.365,60	1.365,60	682,8	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	004200PA		1.138,00	1.138,00	569	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/06/2020	004263PA		1.138,00	1.138,00	569	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/06/2020	004283PA		455,20	455,20	227,6	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/06/2020	004302PA		1.138,00	1.138,00	569	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/06/2020	004303PA		1.138,00	1.138,00	569	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/06/2020	004304PA		1.138,00	1.138,00	569	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/06/2020	004305PA		682,80	682,80	341,4	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/06/2020	004306PA		2.276,00	2.276,00	1138	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/06/2020	004327PA		455,20	455,20	227,6	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/06/2020	004328PA		455,20	455,20	227,6	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/06/2020	004329PA		1.365,60	1.365,60	682,8	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/07/2020	004430PA		1.138,00	1.138,00	1138	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/07/2020	004431PA		1.138,00	1.138,00	1138	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/07/2020	004459PA		600,00	600,00	600	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/07/2020	004460PA		569,00	569,00	569	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/07/2020	004525PA		1.024,20	1.024,20	1024,2	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/07/2020	004526PA		796,60	796,60	796,6	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/07/2020	004527PA		682,80	682,80	682,8	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/07/2020	004528PA		569,00	569,00	569	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/07/2020	004529PA		569,00	569,00	569	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/07/2020	004592PA		227,60	227,60	227,6	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/07/2020	004593PA		1.138,00	1.138,00	1138	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/07/2020	004594PA		1.138,00	1.138,00	1138	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/07/2020	004595PA		569,00	569,00	569	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/07/2020	004683PA		229,60	280,11	280,11	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/07/2020	004798PA		341,40	341,40	341,4	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/07/2020	004799PA		341,40	341,40	341,4	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/07/2020	004800PA		569,00	569,00	569	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/07/2020	004825PA		569,00	569,00	569	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/07/2020	004826PA		113,80	113,80	113,8	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/07/2020	004827PA		180,00	180,00	180	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/07/2020	004828PA		3.414,00	3.414,00	3414	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/07/2020	004829PA		910,40	910,40	910,4	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/07/2020	004830PA		910,40	910,40	910,4	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/07/2020	004831PA		682,80	682,80	682,8	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/07/2020	004832PA		3.186,40	3.186,40	3186,4	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/07/2020	004833PA		113,80	113,80	113,8	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/07/2020	004834PA		910,40	910,40	910,4	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/07/2020	004835PA		1.138,00	1.138,00	1138	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/07/2020	004836PA		113,80	113,80	113,8	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/07/2020	004848PA		569,00	569,00	569	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/07/2020	004849PA		1.934,60	1.934,60	1934,6	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/07/2020	004850PA		569,00	569,00	569	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/07/2020	004851PA		2.162,20	2.162,20	2162,2	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/07/2020	004880PA		569,00	569,00	569	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/07/2020	004881PA		1.138,00	1.138,00	1138	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/07/2020	004882PA		1.138,00	1.138,00	1138	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/07/2020	004883PA		1.138,00	1.138,00	1138	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/07/2020	004884PA		1.138,00	1.138,00	1138	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/07/2020	004885PA		1.138,00	1.138,00	1138	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/07/2020	004886PA		1.138,00	1.138,00	1138	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/07/2020	004887PA		1.138,00	1.138,00	1138	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/07/2020	004888PA		1.138,00	1.138,00	1138	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/07/2020	004889PA		1.138,00	1.138,00	1138	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/07/2020	004890PA		569,00	569,00	569	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/07/2020	004891PA		227,60	227,60	227,6	0	0	0	0	0	0	0 2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/07/2020	004892PA		1.707,00	1.707,00	1707	0	0	0	0	0	0	0 2020

707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/07/2020	004893PA		227,60	227,60	227,6	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	004941PA		569,00	569,00	569	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	004942PA		910,40	910,40	910,4	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	004943PA		1.138,00	1.138,00	1138	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	004944PA		1.138,00	1.138,00	1138	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	004945PA		1.138,00	1.138,00	1138	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	004946PA		1.138,00	1.138,00	1138	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	004947PA		1.138,00	1.138,00	1138	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	004948PA		1.138,00	1.138,00	1138	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	004949PA		1.138,00	1.138,00	1138	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	004950PA		1.707,00	1.707,00	1707	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	004951PA		1.138,00	1.138,00	1138	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/08/2020	005044PA		1.138,00	1.138,00	1138	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/09/2020	005503PA		560,00	560,00	560	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/09/2020	005528PA		472,40	576,33	576,33	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/10/2020	005999PA		1.200,00	1.200,00	1200	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/10/2020	006140PA		210,00	210,00	210	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/11/2020	006594PA		2.276,00	2.276,00	2276	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/11/2020	006836PA		4.893,40	4.893,40	4893,4	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/11/2020	006837PA		1.138,00	1.138,00	1138	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/11/2020	006920PA		2.276,00	2.276,00	2276	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/11/2020	006921PA		1.138,00	1.138,00	1138	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/11/2020	006922PA		1.138,00	1.138,00	1138	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/11/2020	006956PA		98,00	119,56	119,56	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/11/2020	006957PA		3.072,60	3.072,60	3072,6	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/11/2020	006958PA		569,00	569,00	569	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/11/2020	006974PA		1.479,40	1.479,40	1479,4	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/11/2020	007007PA		569,00	569,00	569	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/11/2020	007008PA		227,60	227,60	227,6	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	007148PA		64,00	78,08	78,08	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/11/2020	007185PA		113,80	113,80	113,8	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/11/2020	007229PA		455,20	455,20	455,2	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/11/2020	007230PA		2.276,00	2.276,00	2276	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/11/2020	007231PA		2.276,00	2.276,00	2276	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/11/2020	007232PA		1.138,00	1.138,00	1138	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/11/2020	007233PA		2.048,40	2.048,40	2048,4	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/11/2020	007320PA		1.707,00	1.707,00	1707	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/11/2020	007321PA		1.138,00	1.138,00	1138	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/11/2020	007322PA		227,60	227,60	227,6	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/11/2020	007323PA		1.707,00	1.707,00	1707	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/11/2020	007324PA		3.414,00	3.414,00	3414	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/11/2020	007325PA		1.138,00	1.138,00	1138	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/11/2020	007326PA		3.414,00	3.414,00	3414	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/11/2020	007327PA		682,80	682,80	682,8	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/11/2020	007328PA		1.934,60	1.934,60	1934,6	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/11/2020	007365PA		1.138,00	1.138,00	1138	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/11/2020	007366PA		569,00	569,00	569	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	007424PA		341,40	341,40	341,4	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	007425PA		227,60	227,60	227,6	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/12/2020	007472PA		150,80	183,98	183,98	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/12/2020	007805PA		569,00	569,00	569	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/12/2020	007806PA		341,40	341,40	341,4	0	0	0	0	0	0	0	2020
707	2020	IT	02092530365	INTERSURGICAL SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/12/2020	007856PA		227,60	227,60	227,6	0	0	0	0	0	0	0	2020
707	2020	IT	02111430357	THD SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/01/2020	20090025FM		760,00	927,20	927,2	0	0	0	0	0	0	0	2020
707	2020	IT	02111430357	THD SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	20090067FM		760,00	927,20	927,2	0	0	0	0	0	0	0	2020
707	2020	IT	02111430357	THD SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	20090103FM		760,00	927,20	927,2	0	0	0	0	0	0	0	2020
707	2020	IT	02111430357	THD SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/09/2020	20090246FM		1.615,00	1.970,30	1970,3	0	0	0	0	0	0	0	2020
707	2020	IT	02111430357	THD SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	20090365FM		760,00	927,20	927,2	0	0	0	0	0	0	0	2020
707	2020	IT	02123550200	VIGEO SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/10/2020	1177-P		1.736,40	2.118,41	2118,41	0	0	0	0	0	0	0	2020
707	2020	IT	02123550200	VIGEO SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	1389-P		578,80	706,14	706,14	0	0	0	0	0	0	0	2020
707	2020	IT	02136540230	PAUL HARTMANN SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/02/2020	0086523781	UFSO1B	945,00	1.152,90	1152,9	0	0	0	0	0	0	0	2020
707	2020	IT	02136540230	PAUL HARTMANN SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	0086524431	UFSO1B	463,68	565,69	0	0	0	0	0	0	0	0	2020
707	2020	IT	02136540230	PAUL HARTMANN SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/03/2020	0086527822	UFSO1B	230,40	281,09	281,09	0	0	0	0	0	0	0	2020
707	2020	IT	02136540230	PAUL HARTMANN SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/04/2020	0086531317	UFSO1B	755,20	921,34	921,34	0	0	0	0	0	0	0	2020
707	2020	IT	02136540230	PAUL HARTMANN SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/05/2020	0086533106	UFSO1B	230,40	281,09	281,09	0	0	0	0	0	0	0	2020
707	2020	IT	02136540230	PAUL HARTMANN SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/07/2020	0086540596	UFSO1B	60,00	73,20	73,2	0	0	0	0	0	0	0	2020
707	2020	IT	02136540230	PAUL HARTMANN SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	0086541045	UFSO1B	220,32	242,35	242,35	0	0	0	0	0	0	0	2020
707	2020	IT	02136540230	PAUL HARTMANN SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/08/2020	0086541409	UFSO1B	760,00	927,20	927,2	0	0	0	0	0	0	0	2020
707	2020	IT	02136540230	PAUL HARTMANN SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/08/2020	0086541410	UFSO1B	120,00	146,40	146,4	0	0	0	0	0	0	0	2020
707	2020	IT	02136540230	PAUL HARTMANN SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/08/2020	0086541411	UFSO1B	120,00	146,40	146,4	0	0	0	0	0	0	0	2020
707	2020	IT	02136540230	PAUL HARTMANN SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/08/2020	0086541944	UFSO1B	240,00	292,80	292,8	0	0	0	0	0	0	0	2020
707	2020	IT	02136540230	PAUL HARTMANN SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/08/2020	0086542661	UFSO1B	230,40	281,09	281,09	0	0	0	0	0	0	0	2020
707	2020	IT	02136540230	PAUL HARTMANN SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	0086543726	UFSO1B	110,16	121,18	121,18	0	0	0	0	0	0	0	2020
707	2020	IT	02136540230	PAUL HARTMANN SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/09/2020	0086545053	UFSO1B	230,40	281,09	281,09	0	0	0	0	0	0	0	2020
707	2020	IT	02136540230	PAUL HARTMANN SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	0086546351	UFSO1B	364,80	445,06	445,06	0	0	0	0	0	0	0	2020
707	2020	IT	02136540230	PAUL HARTMANN SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	0086546352	UFSO1B	116,64	128,30	128,3	0	0	0	0	0	0	0	2020
707	2020	IT	02136540230	PAUL HARTMANN SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/11/2020	0086550671	UFSO1B	608,00	741,76	741,76	0	0	0	0	0	0	0	2020
707	2020	IT	02136540230	PAUL HARTMANN SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/11/2020	0086550672	UFSO1B	110,16	121,18	121,18	0	0	0	0	0	0	0	2020
707	2020	IT	02136540230	PAUL HARTMANN SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/11/2020	0086551801	UFSO1B	91,20	111,26	111,26	0	0	0	0	0	0	0	2020
707	2020	IT	02136540230	PAUL HARTMANN SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	0086553252	UFSO1B	290,16	321,34	321,34	0	0	0	0	0	0	0	2020
707	2020	IT	02136540230	PAUL HARTMANN SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	0086553253	UFSO1B	230,40	281,09	281,09	0	0	0	0	0	0	0	2020
707	2020	IT	02136540230	PAUL HARTMANN SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	0086554729	UFSO1B	456,00	556,32	556,32	0	0	0	0	0	0	0	2020
707	2020	IT	02136540230	PAUL HARTMANN SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	0086554730	UFSO1B	213,84	235,22	235,22	0	0	0	0	0	0	0	2020
707	2020	IT	02136540230	PAUL HARTMANN SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	0086555182	UFSO1B	273,60	333,79	333,79	0	0	0	0	0	0	0	2020
707	2020	IT	02136540230	PAUL HARTMANN SPA	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	15/07/2020	0086539103	UFSO1B	- 463,68	565,69	0	0	0	0	0	0	0	0	2020
707	2020	IT	02136540230	PAUL HARTMANN SPA	UFSO1B	asstnm	ASST NORD M	TD05	nota di debito	16/07/2020	0086539301	UFSO1B	460,80	562,18	562,18	0	0	0	0	0	0	0	2020
707	2020	IT	02147880039	BIOSEVEN SRL CON SOCIO UNIC	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/10/2020	003168		922,50	1.125,45	1125,45	0	0	0	0	0	0	0	2020
707	2020	IT	02147880039	BIOSEVEN SRL CON SOCIO UNIC	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	21/12/2020	004103		922,50	1.125,45	1125,45	0	0	0	0	0	0	0	2020

707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	92000373		357,00	435,54	435,54	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	92000629		861,00	1.050,42	1050,42	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	92000671		369,00	450,18	450,18	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	92000730		64,00	78,08	78,08	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	92000775		246,00	300,12	300,12	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	92000803		1.080,00	1.317,60	1317,6	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/01/2020	92000901		123,00	150,06	150,06	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/01/2020	92001220		32,00	39,04	39,04	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	92001289		82,00	100,04	100,04	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	92001290		900,00	1.098,00	1098	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/02/2020	92001481		1.599,00	1.950,78	1950,78	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/02/2020	92001482		820,00	1.000,40	1000,4	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/02/2020	92001483		64,00	78,08	78,08	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/02/2020	92001672		64,00	78,08	78,08	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/02/2020	92001799		995,00	1.213,90	1213,9	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	92001853		64,00	78,08	78,08	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	92002585		900,00	1.098,00	1098	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	92002642		192,00	234,24	0	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	92002859		300,00	366,00	366	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	92002860		64,00	78,08	0	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	92002914		410,00	500,20	500,2	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	92002995		960,00	1.171,20	1171,2	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	92003213		30,00	36,60	36,6	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	92003559		94,00	114,68	114,68	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/03/2020	92003609		205,00	250,10	250,1	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/03/2020	92003934		193,20	235,70	235,7	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/03/2020	92003955		64,00	78,08	0	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/03/2020	92004013		128,80	157,14	157,14	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/03/2020	92004014		322,00	392,84	392,84	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/03/2020	92004095		126,00	153,72	0	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/03/2020	92004167		128,80	157,14	157,14	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/03/2020	92004272		322,00	392,84	392,84	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/03/2020	92004273		60,00	73,20	73,2	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/03/2020	92004512		600,00	732,00	732	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/04/2020	92004645		30,00	36,60	36,6	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/04/2020	92004751		193,20	235,70	235,7	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/04/2020	92004752		600,00	732,00	732	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	92005283		752,00	917,44	917,44	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	92005284		376,00	458,72	458,72	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	92005315		992,00	1.210,24	1210,24	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/04/2020	92005400		257,60	314,27	314,27	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/04/2020	92005401		940,00	1.146,80	1146,8	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/04/2020	92005653		918,00	1.119,96	1119,96	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/04/2020	92005654		376,00	458,72	458,72	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/04/2020	92005655		350,00	427,00	427	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/04/2020	92005711		37,80	46,12	46,12	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/04/2020	92005902		205,00	250,10	250,1	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/04/2020	92005903		205,00	250,10	250,1	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/04/2020	92005962		564,00	688,08	688,08	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/04/2020	92005963		940,00	1.146,80	1146,8	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/04/2020	92005991		248,00	302,56	302,56	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/04/2020	92006484		700,00	854,00	854	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/05/2020	92006845		496,00	605,12	605,12	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/05/2020	92006930		700,00	854,00	854	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/05/2020	92006931		257,60	314,27	314,27	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/05/2020	92007221		205,00	250,10	250,1	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/05/2020	92007232		37,80	46,12	46,12	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/05/2020	92007300		128,80	157,14	157,14	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/05/2020	92007301		248,00	302,56	302,56	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/05/2020	92007358		248,00	302,56	302,56	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/05/2020	92007518		113,40	138,35	138,35	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/05/2020	92007795		30,00	36,60	36,6	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/05/2020	92007796		75,00	91,50	91,5	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/05/2020	92007986		248,00	302,56	302,56	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/05/2020	92008298		496,00	605,12	302,56	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/06/2020	92009023		410,00	500,20	250,1	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	92009567		1.288,00	1.571,36	785,68	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	92009568		496,00	605,12	302,56	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	92009569		378,00	461,16	230,58	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/06/2020	92009981		1.215,00	1.482,30	0	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/06/2020	92010228		37,80	46,12	46,12	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/07/2020	92010265		966,00	1.178,52	1178,52	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/07/2020	92010472		697,00	850,34	850,34	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/07/2020	92010657		37,80	46,12	46,12	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/07/2020	92011081		540,00	658,80	658,8	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/07/2020	92011294		450,00	549,00	549	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/07/2020	92011295		255,60	265,82	265,82	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/08/2020	92012125		738,00	900,36	900,36	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/08/2020	92012356		37,80	46,12	46,12	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/08/2020	92012860		644,00	785,68	785,68	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/08/2020	92012971		205,00	250,10	250,1	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/08/2020	92012972		32,00	39,04	39,04	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/09/2020	92013096		62,00	75,64	75,64	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/09/2020	92013331		340,80	354,43	354,43	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/09/2020	92013337		93,00	113,46	113,46	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/09/2020	92013517		205,00	250,10	250,1	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/09/2020	92013555		820,00	1.000,40	1000,4	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/09/2020	92013776		287,00	350,14	350,14	0	0	0	0	0	0	0	2020

707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/09/2020	92013777		170,40	177,22	177,22	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/09/2020	92013851		170,40	177,22	177,22	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	92013979		644,00	785,68	785,68	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/09/2020	92014261		410,00	500,20	500,2	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/10/2020	92014730		350,00	427,00	427	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/10/2020	92014751		30,00	30,00	30	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/10/2020	92014949		966,00	1.178,52	1178,52	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/10/2020	92015005		60,00	60,00	60	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/10/2020	92015229		650,00	793,00	793	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/10/2020	92015479		615,00	750,30	750,3	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/10/2020	92015608		150,00	150,00	150	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/10/2020	92015702		246,00	300,12	300,12	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/10/2020	92015969		260,00	317,20	317,2	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/10/2020	92015974		189,00	230,58	230,58	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/11/2020	92016406		540,00	658,80	658,8	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/11/2020	92016407		37,80	46,12	46,12	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/11/2020	92016460		410,00	500,20	500,2	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/11/2020	92016484		540,00	658,80	658,8	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/11/2020	92016535		390,00	475,80	475,8	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/11/2020	92016560		47,00	57,34	57,34	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/11/2020	92016711		700,00	854,00	854	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/11/2020	92016920		90,00	90,00	90	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/11/2020	92017197		164,00	200,08	200,08	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/11/2020	92017589		750,00	915,00	915	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/11/2020	92017693		186,00	226,92	226,92	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/11/2020	92017774		1.030,40	1.257,09	1257,09	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/11/2020	92017775		1.288,00	1.571,36	1571,36	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/12/2020	92017917		257,60	314,27	314,27	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/12/2020	92017989		41,00	50,02	50,02	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/12/2020	92017995		2.100,00	2.562,00	2562	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/12/2020	92018301		410,00	500,20	500,2	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/12/2020	92018413		307,00	315,14	315,14	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	92018891		74,00	90,28	90,28	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	27/03/2020	92004420		- 192,00	234,24	0	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	12/05/2020	92007265		- 64,00	78,08	0	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	15/05/2020	92007636		- 126,00	153,72	0	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	23/07/2020	92011538		- 1.215,00	1.482,30	0	0	0	0	0	0	0	0	2020
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	10/11/2020	92016592		- 64,00	78,08	0	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	IT00120V0010229		3.570,00	3.712,80	1856,4	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/07/2020	IT00120V0012013		1.785,00	1.856,40	1856,4	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/08/2020	IT00120V0013505		73,80	90,04	90,04	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/08/2020	IT00120V0014148		1.071,00	1.113,84	1113,84	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/09/2020	IT00120V0014932		171,00	208,62	208,62	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/09/2020	IT00120V0015495		1.071,00	1.113,84	1113,84	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/10/2020	IT00120V0015866		148,70	181,41	181,41	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/10/2020	IT00120V0015956		35,00	42,70	42,7	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/10/2020	IT00120V0016678		1.071,00	1.113,84	1113,84	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/10/2020	IT00120V0019686		61,80	75,40	75,4	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/10/2020	IT00120V0019784		35,00	42,70	42,7	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/11/2020	IT00120V0020615		594,80	725,66	725,66	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/11/2020	IT00120V0020890		1.071,00	1.113,84	1113,84	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/11/2020	IT00120V0021941	BA0220	404,80	493,86	493,86	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/11/2020	IT00120V0021942	BA0220	35,00	42,70	42,7	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/11/2020	IT00120V0021943	BA0220	35,00	42,70	42,7	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/12/2020	IT00120V0022451	BA0220	1.071,00	1.113,84	1113,84	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/12/2020	IT00120V0022789	BA0220	715,40	872,79	872,79	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/12/2020	IT00120V0023176	BA0220	1.071,00	1.113,84	1113,84	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	1183		297,40	362,83	362,83	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	1184		36,90	45,02	45,02	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/01/2020	1430		220,00	268,40	268,4	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	2312		171,00	208,62	208,62	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/02/2020	2594		1.785,00	1.856,40	1856,4	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	3420		202,40	246,93	246,93	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	3843		220,00	268,40	268,4	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	4093		171,00	208,62	208,62	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	4475		1.071,00	1.113,84	1113,84	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	4710		210,00	256,20	256,2	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	4711		369,00	450,18	450,18	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/03/2020	5202		210,00	256,20	256,2	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/04/2020	5797		369,00	450,18	450,18	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/04/2020	5992		35,00	42,70	42,7	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	6501		171,00	208,62	208,62	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	6502		171,00	208,62	208,62	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/04/2020	6750		404,80	493,86	493,86	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/04/2020	6838		144,00	175,68	175,68	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/04/2020	7265		357,00	371,28	371,28	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/04/2020	7665		357,00	371,28	371,28	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/05/2020	8409		1.071,00	1.113,84	1113,84	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/05/2020	8783		38,10	46,48	46,48	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/05/2020	8784		35,00	42,70	42,7	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	908		1.428,00	1.485,12	1485,12	0	0	0	0	0	0	0	2020
707	2020	IT	02173550282	VYGON ITALIA SRL	WIOUSI	asstnm	ASST NORD M	TD01	fattura	18/03/2020	4712		148,00	180,56	180,56	0	0	0	0	0	0	0	2020
707	2020	IT	02207200136	E.C.S. S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/05/2020	1111		725,76	885,43	442,71	0	0	0	0	0	0	0	2020
707	2020	IT	02207200136	E.C.S. S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/07/2020	1513		906,88	1.106,39	1106,39	0	0	0	0	0	0	0	2020
707	2020	IT	02207200136	E.C.S. S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	166		668,67	815,78	815,78	0	0	0	0	0	0	0	2020
707	2020	IT	02207200136	E.C.S. S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	361		143,82	175,46	97,48	0	0	0	0	0	0	0	2020
707	2020	IT	02207200136	E.C.S. S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/04/2020	742		260,31	317,58	264,66	0	0	0	0	0	0	0	2020
707	2020	IT	02207200136	E.C.S. S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/05/2020	992		566,72	691,40	691,4	0	0	0	0	0	0	0	2020

707	2020	IT	02207200136	E.C.S. S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	30/01/2020	109		-	946,33	1.154,52	0	0	0	0	0	0	0	0	0	2020	
707	2020	IT	02207200136	E.C.S. S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	30/05/2020	1189		-	127,84	155,96	0	0	0	0	0	0	0	0	0	2020	
707	2020	IT	02207200136	E.C.S. S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	30/05/2020	1190		-	86,76	105,85	0	0	0	0	0	0	0	0	0	2020	
707	2020	IT	02221310044	DIMED	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	52/20E			290,00	353,80	353,8	0	0	0	0	0	0	0	0	2020	
707	2020	IT	02252720368	CODAN S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/07/2020	20.PA.00700			314,50	383,69	383,69	0	0	0	0	0	0	0	0	2020	
707	2020	IT	02283720262	DECOMED SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/06/2020	295/S/2020			5.950,00	6.188,00	3094	0	0	0	0	0	0	0	0	2020	
707	2020	IT	02283720262	DECOMED SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	314/S/2020			2.975,00	3.094,00	3094	0	0	0	0	0	0	0	0	2020	
707	2020	IT	02283720262	DECOMED SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	466/S/2020			2.975,00	3.094,00	3094	0	0	0	0	0	0	0	0	2020	
707	2020	IT	02283720262	DECOMED SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	473/S/2020			5.950,00	6.188,00	6188	0	0	0	0	0	0	0	0	2020	
707	2020	IT	02283720262	DECOMED SRL	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	31/12/2020	641/S/2020			5.950,00	6.188,00	0	0	0	0	0	0	0	0	0	2020	FATTURE DA RICEVERE
707	2020	IT	02284760366	ARIES S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	000146/PA			98,00	119,56	119,56	0	0	0	0	0	0	0	0	2020	
707	2020	IT	02284760366	ARIES S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/03/2020	000619/PA			276,00	336,72	336,72	0	0	0	0	0	0	0	0	2020	
707	2020	IT	02284760366	ARIES S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	000913/PA			350,00	427,00	427	0	0	0	0	0	0	0	0	2020	
707	2020	IT	02284760366	ARIES S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/04/2020	001158/PA			828,00	1.010,16	1010,16	0	0	0	0	0	0	0	0	2020	
707	2020	IT	02284760366	ARIES S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/04/2020	001159/PA			276,00	336,72	336,72	0	0	0	0	0	0	0	0	2020	
707	2020	IT	02284760366	ARIES S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/04/2020	001160/PA			700,00	854,00	854	0	0	0	0	0	0	0	0	2020	
707	2020	IT	02284760366	ARIES S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/05/2020	001438/PA			98,00	119,56	119,56	0	0	0	0	0	0	0	0	2020	
707	2020	IT	02284760366	ARIES S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/06/2020	001591/PA			1.104,00	1.346,88	673,44	0	0	0	0	0	0	0	0	2020	
707	2020	IT	02284760366	ARIES S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	002877/PA			99,50	121,39	121,39	0	0	0	0	0	0	0	0	2020	
707	2020	IT	02284760366	ARIES S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/12/2020	003110/PA			99,50	121,39	121,39	0	0	0	0	0	0	0	0	2020	
707	2020	IT	02304500123	FRASTEMA OPHTHALMICS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	V2 17/20			1.485,00	1.811,70	1811,7	0	0	0	0	0	0	0	0	2020	
707	2020	IT	02304500123	FRASTEMA OPHTHALMICS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/03/2020	000047			63,20	77,10	77,1	0	0	0	0	0	0	0	0	2020	
707	2020	IT	02304500123	FRASTEMA OPHTHALMICS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/04/2020	000081			3.712,50	4.529,25	4529,25	0	0	0	0	0	0	0	0	2020	
707	2020	IT	02304500123	FRASTEMA OPHTHALMICS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/07/2020	000154			189,60	231,31	231,31	0	0	0	0	0	0	0	0	2020	
707	2020	IT	02304500123	FRASTEMA OPHTHALMICS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	000166			63,20	77,10	77,1	0	0	0	0	0	0	0	0	2020	
707	2020	IT	02304500123	FRASTEMA OPHTHALMICS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/11/2020	000256			57.420,00	70.052,40	0	0	0	0	70052,4	0	0	0	0	2020	
707	2020	IT	02313550010	DIPRO MEDICAL DEVICES SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	84/PA	asstnm		405,00	421,20	421,2	0	0	0	0	0	0	0	0	2020	
707	2020	IT	02330970209	MTV MEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	000445/PA			11.000,00	13.420,00	0	0	0	0	14335	0	0	0	0	2020	
707	2020	IT	02330970209	MTV MEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	000446/PA			11.000,00	13.420,00	0	0	0	0	14335	0	0	0	0	2020	
707	2020	IT	02330970209	MTV MEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/03/2020	000521/PA			3.000,00	3.660,00	4270	0	0	0	0	0	0	0	0	2020	
707	2020	IT	02330970209	MTV MEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/06/2020	001138/PA			9.700,00	9.854,00	4929	0	0	0	0	0	0	0	0	2020	
707	2020	IT	02330970209	MTV MEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/11/2020	001881/PA			120,00	146,40	0	0	0	0	0	0	0	0	292,8	2020	
707	2020	IT	02330970209	MTV MEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/11/2020	001935/PA			1.480,00	1.585,60	4831,6	0	0	0	0	0	0	0	0	2020	
707	2020	IT	02330970209	MTV MEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/11/2020	001991/PA			400,00	488,00	488	0	0	0	0	0	0	0	0	2020	
707	2020	IT	02330970209	MTV MEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/12/2020	002125/PA			210,00	256,20	256,2	0	0	0	0	0	0	0	0	2020	
707	2020	IT	02333890289	VASSILLI S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/12/2020	X/20206221			3.493,50	3.633,24	0	0	0	0	3633,24	0	0	0	0	2021	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/01/2020	8100157305			419,58	511,89	0	0	511,89	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/01/2020	8100157699			222,86	271,89	0	0	271,89	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/01/2020	8100157735			2.143,81	2.615,45	0	0	2615,45	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	8100158721			461,92	563,54	0	0	563,54	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	8100160125			2.364,54	2.884,74	0	0	2884,74	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/01/2020	8100161319			751,54	916,88	0	0	916,88	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/02/2020	8100162893			3.327,70	4.059,79	0	0	4059,79	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/02/2020	8100163191			1.810,44	2.208,74	0	0	2208,74	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	8100164322			1.215,60	1.483,03	0	0	1483,03	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	8100165344			729,36	889,82	0	0	889,82	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	8100165407			2.042,90	2.492,34	0	0	0	0	0	1055,5	0	1436,84	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	8100165408			3.815,62	4.655,06	0	0	0	0	0	0	0	4655,06	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/03/2020	8100166508			4.502,79	5.493,40	0	0	5493,4	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/03/2020	8100167768			89,14	108,75	0	0	108,75	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/03/2020	8100167840			243,12	296,61	0	0	296,61	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/03/2020	8100169429			209,79	255,94	0	0	255,94	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/03/2020	8100169789			419,58	511,89	0	0	511,89	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/03/2020	8100170235			3.343,13	4.078,62	0	0	4078,62	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/04/2020	8100171365			4.229,81	5.160,37	0	0	5160,37	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/04/2020	8100171962			758,56	925,44	0	0	925,44	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/04/2020	8100171981			2.917,44	3.559,28	0	0	3559,28	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/04/2020	8100172093			825,19	1.006,73	0	0	1006,73	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/04/2020	8100173052			3.247,56	3.962,02	0	0	3962,02	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/04/2020	8100173599			2.917,44	3.559,28	0	0	3559,28	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/04/2020	8100174059			2.042,90	2.492,34	0	0	0	0	0	1055,5	0	1436,84	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/04/2020	8100174060			3.815,62	4.655,06	0	0	0	0	0	0	0	4655,06	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/04/2020	8100174182			1.786,94	2.180,07	0	0	2180,07	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/05/2020	8100175017			1.458,72	1.779,64	0	0	1779,64	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/05/2020	8100175574			2.040,19	2.489,03	0	0	2489,03	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/05/2020	8100175604			222,86	271,89	0	0	271,89	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/05/2020	8100176518			2.732,68	3.333,87	0	0	3333,87	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/05/2020	8100177335			1.596,48	1.947,71	0	0	1947,71	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/06/2020	8100178532			3.062,10	3.735,76	0	0	1867,88	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/06/2020	8100178611			2.431,20	2.966,06	0	0	1483,03	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/06/2020	8100180043			2.381,36	2.905,26	0	0	1452,63	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	8100180919			4.384,28	5.348,82	0	0	2674,41	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/06/2020	8100182255			5.401,12	6.589,37	0	0	3294,68	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/06/2020	8100182261			324,16	395,48	0	0	197,74	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/06/2020	8100182673			4.085,80	4.984,68	0	0	0	0	0	1055,5	0	1436,84	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/06/2020	8100182674			7.631,24	9.310,11	0	0	0	0	0	0	0	4655,06	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/07/2020	8100184511			1.211,54	1.478,08	0	0	1478,08	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/07/2020	8100185039			2.003,32	2.444,05	0	0	2444,05	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/07/2020	8100186063			4.947,09	6.035,45	0	0	6035,45	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/07/2020	8100186846			419,58	511,89	0	0	511,89	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/07/2020	8100188307			956,28	1.166,66	0	0	1166,66	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/08/2020	8100189385			3.443,79	4.201,42	0	0	4201,42	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/08/2020	8100189426			218,80	266,94	0	0	266,94	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/09/2020	8100191829			1.215,60	1.483,03	0	0	1483,03	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/09/2020	8100191910			1.543,82	1.883,46	0	0	1883,46	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/09/2020	8100192185			1.766,67	2.155,34	0	0	2155,34	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/09/2020	8100193179			260,07	317,29	0	0	317,29	0	0	0	0	0	0	2020	
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/09/2020	8100193293			1.438,35	1.754,79	0	0	1754,79	0	0	0	0	0	0	2020	

707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/09/2020	8100194300		1.975,35	2.409,93	0	0	2409,93	0	0	0	0	0	2020		
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/09/2020	8100195504		121,80	148,60	0	0	148,6	0	0	0	0	0	2020		
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/10/2020	8100197150		925,89	1.129,59	0	0	1129,59	0	0	0	0	0	2020		
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	8100198348		769,88	939,25	0	0	939,25	0	0	0	0	0	2020		
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/10/2020	8100199108		3.111,32	3.795,81	0	0	3795,81	0	0	0	0	0	2020		
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/10/2020	8100200597		663,11	808,99	0	0	808,99	0	0	0	0	0	2020		
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/10/2020	8100201336		2.097,51	2.558,96	0	0	2558,96	0	0	0	0	0	2020		
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/11/2020	8100202086		5.627,46	6.865,50	0	0	6865,5	0	0	0	0	0	2020		
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/11/2020	8100203307		2.917,44	3.559,28	0	0	3559,28	0	0	0	0	0	2020		
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	8100204669		3.158,42	3.853,27	0	0	3853,27	0	0	0	0	0	2020		
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/11/2020	8100205487		2.637,13	3.217,30	0	0	3217,3	0	0	0	0	0	2020		
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/12/2020	8100206536		1.153,41	1.407,16	0	0	1407,16	0	0	0	0	0	2020		
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/12/2020	8100207344		4.091,32	4.991,41	0	0	4991,41	0	0	0	0	0	2020		
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/12/2020	8100208798		7.795,04	9.509,95	0	0	9509,95	0	0	0	0	0	2020		
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/02/2020	8200104047		-	-											BLOCCATA
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/03/2020	8200105304		-	-											BLOCCATA
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/03/2020	8200105407		-	-											BLOCCATA
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/03/2020	8200106103		-	-											BLOCCATA
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/03/2020	8200106144		-	-											BLOCCATA
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	8200106212		-	-											BLOCCATA
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/03/2020	8200106756		-	-											BLOCCATA
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/03/2020	8200107558		-	-											BLOCCATA
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/04/2020	8200108057		-	-											BLOCCATA
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/04/2020	8200109130		-	-											BLOCCATA
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/04/2020	8200109463		-	-											BLOCCATA
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/05/2020	8200110686		-	-											BLOCCATA
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	8200112366		-	-											BLOCCATA
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/07/2020	8200115927		-	-											BLOCCATA
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/07/2020	8200116317		-	-											BLOCCATA
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/10/2020	8200122635		-	-											BLOCCATA
707	2020	IT	02368591208	INSTRUMENTATION LABORATO	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	03/04/2020	8300003008		- 1.215,60	1.483,03	0	0	-1483,03	0	0	0	0	0	2020		
707	2020	IT	02405040284	KALTEK S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	20/100/000333		852,00	1.039,44	0	0	1039,44	0	0	0	0	0	2020		
707	2020	IT	02405040284	KALTEK S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	20/100/000573		468,00	570,96	0	0	570,96	0	0	0	0	0	2020		
707	2020	IT	02405040284	KALTEK S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/02/2020	20/100/000750		1.638,00	1.998,36	0	0	1998,36	0	0	0	0	0	2020		
707	2020	IT	02405040284	KALTEK S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	20/100/001644		304,00	370,88	0	0	0	0	0	0	0	370,88	2020		
707	2020	IT	02405040284	KALTEK S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	20/100/001645		654,50	798,49	0	0	0	0	0	0	0	798,49	2020		
707	2020	IT	02405040284	KALTEK S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	20/100/001646		499,20	609,02	0	0	609,02	0	0	0	0	0	2020		
707	2020	IT	02405040284	KALTEK S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	20/100/002317		111,50	136,03	0	0	0	0	0	0	0	136,03	2020		
707	2020	IT	02405040284	KALTEK S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	20/100/003260		691,20	843,26	0	0	421,63	0	0	0	0	0	2020		
707	2020	IT	02405040284	KALTEK S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/07/2020	20/100/003930		300,00	313,20	242	0	0	0	0	0	0	73,2	2020		
707	2020	IT	02405040284	KALTEK S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	20/100/004442		300,00	366,00	366	0	0	0	0	0	0	0	2020		
707	2020	IT	02405040284	KALTEK S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	20/100/004443		936,00	1.141,92	0	0	1141,92	0	0	0	0	0	2020		
707	2020	IT	02405040284	KALTEK S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	20/100/005746		936,00	1.141,92	0	0	1141,92	0	0	0	0	0	2020		
707	2020	IT	02405040284	KALTEK S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	20/100/006277		345,60	421,63	0	0	421,63	0	0	0	0	0	2020		
707	2020	IT	02405040284	KALTEK S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	20/100/006607		468,00	570,96	0	0	570,96	0	0	0	0	0	2020		
707	2020	IT	02405040284	KALTEK S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	20/100/006608		328,00	391,36	391,36	0	0	0	0	0	0	0	2020		
707	2020	IT	02405380102	MEDICAL SYSTEMS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	V6-600041		389,55	475,25	0	0	475,25	0	0	0	0	0	2020		
707	2020	IT	02405380102	MEDICAL SYSTEMS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	V6-600232		584,33	712,88	0	0	712,88	0	0	0	0	0	2020		
707	2020	IT	02405380102	MEDICAL SYSTEMS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	V6-600554		147,35	179,77	0	0	179,77	0	0	0	0	0	2020		
707	2020	IT	02405380102	MEDICAL SYSTEMS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	V6-600555		649,25	792,09	0	0	792,09	0	0	0	0	0	2020		
707	2020	IT	02405380102	MEDICAL SYSTEMS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	V6-601006		1.298,50	1.584,17	0	0	1584,17	0	0	0	0	0	2020		
707	2020	IT	02405380102	MEDICAL SYSTEMS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	V6-601337		1.254,00	1.529,88	0	0	14217,88	0	0	0	0	0	2020		
707	2020	IT	02405380102	MEDICAL SYSTEMS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/04/2020	V6-601463		649,25	792,09	0	0	792,09	0	0	0	0	0	2020		
707	2020	IT	02405380102	MEDICAL SYSTEMS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/04/2020	V6-601464		1.254,00	1.529,88	0	0	11680,28	0	0	0	0	0	2020		
707	2020	IT	02405380102	MEDICAL SYSTEMS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/04/2020	V6-601687		183,50	223,87	0	0	223,87	0	0	0	0	0	2020		
707	2020	IT	02405380102	MEDICAL SYSTEMS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	V6-602263		216,00	263,52	0	0	263,52	0	0	0	0	0	2020		
707	2020	IT	02405380102	MEDICAL SYSTEMS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/07/2020	V6-603087		459,85	561,02	0	0	561,02	0	0	0	0	0	2020		
707	2020	IT	02405380102	MEDICAL SYSTEMS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/07/2020	V6-603187		45,00	54,90	0	0	54,9	0	0	0	0	0	2020		
707	2020	IT	02405380102	MEDICAL SYSTEMS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/07/2020	V6-603290		900,00	1.098,00	0	0	1098	0	0	0	0	0	2020		
707	2020	IT	02405380102	MEDICAL SYSTEMS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/07/2020	V6-603291		964,00	1.176,08	0	0	1176,08	0	0	0	0	0	2020		
707	2020	IT	02405380102	MEDICAL SYSTEMS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/09/2020	V6-604105		649,25	792,09	0	0	792,09	0	0	0	0	0	2020		
707	2020	IT	02405380102	MEDICAL SYSTEMS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	V6-604616		258,00	314,76	0	0	314,76	0	0	0	0	0	2020		
707	2020	IT	02405380102	MEDICAL SYSTEMS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/10/2020	V6-604733		1.298,50	1.584,17	0	0	1584,17	0	0	0	0	0	2020		
707	2020	IT	02405380102	MEDICAL SYSTEMS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/11/2020	V6-605082		1.225,50	1.495,11	0	0	1495,11	0	0	0	0	0	2020		
707	2020	IT	02405380102	MEDICAL SYSTEMS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/11/2020	V6-605216		114,00	139,08	0	0	139,08	0	0	0	0	0	2020		
707	2020	IT	02405380102	MEDICAL SYSTEMS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/12/2020	V6-605586		193,50	236,07	0	0	236,07	0	0	0	0	0	2020		
707	2020	IT	02422300968	VIVISOL S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	31/01/2020	5020100597		2.080,00	2.537,60	0	0	0	0	0	0	0	0	2019		COMPETENZA ANNI PRECEDENTI
707	2020	IT	02422300968	VIVISOL S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	29/02/2020	5020109849		2.464,00	3.006,08	3006,08	0	0	0	0	0	0	0	2020		
707	2020	IT	02422300968	VIVISOL S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	31/03/2020	5020115715		2.288,00	2.791,36	2791,36	0	0	0	0	0	0	0	2020		
707	2020	IT	02422300968	VIVISOL S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	31/05/2020	5020123536		4.640,00	5.660,80	2830,4	0	0	0	0	0	0	0	2020		
707	2020	IT	02422300968	VIVISOL S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	26/06/2020	5020126768		4.512,00	5.504,64	2752,32	0	0	0	0	0	0	0	2020		
707	2020	IT	02422300968	VIVISOL S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	24/07/2020	5020132310		1.664,00	2.030,08	2030,08	0	0	0	0	0	0	0	2020		
707	2020	IT	02422300968	VIVISOL S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	30/09/2020	5020142906		2.368,00	2.888,96	2888,96	0	0	0	0	0	0	0	2020		
707	2020	IT	02422300968	VIVISOL S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	30/09/2020	5020142947		1.616,00	1.971,52	1971,52	0	0	0	0	0	0	0	2020		
707	2020	IT	02422300968	VIVISOL S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	30/11/2020	5020158615		2.352,00	2.869,44	2869,44	0	0	0	0	0	0	0	2020		
707	2020	IT	02426070120	MOLNLYCKE HEALTH CARE S.R.L	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/02/2020	92002489		468,00	570,96	570,96	0	0	0	0	0	0	0	2020		
707	2020	IT	02426070120	MOLNLYCKE HEALTH CARE S.R.L	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	92003448		516,00	629,52	629,52	0	0	0	0	0	0	0	2020		
707	2020	IT	02426070120	MOLNLYCKE HEALTH CARE S.R.L	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/07/2020	92014649		312,00	380,64	380,64	0	0	0	0	0	0	0	2020		
707	2020	IT	02426070120	MOLNLYCKE HEALTH CARE S.R.L	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/10/2020	92024100		624,00	761,28	761,28	0	0	0	0	0	0	0	2020		
707	2020	IT	02427910969	M.R.S. S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	20/0356		200,00	244,00	244	0	0	0	0	0	0	0	2020		
707	2020	IT	02471550265	DASER S.R.L. - SOCIETÀ UNIPERS	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	P0000000179	asstnm	240,00	249,60	249,6	0	0	0	0	0	0	0	2020		
707	2020	IT	02471550265	DASER S.R.L. - SOCIETÀ UNIPERS	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/02/2020	P0000000269	asstnm	120,00	124,80	124,8	0	0	0	0	0	0	0	2020		
707	2020	IT	02471550265	DASER S.R.L. - SOCIETÀ UNIPERS	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	P0000000297	asstnm	285,00	347,70	347,7	0	0	0	0	0	0	0	2020		
707	2020	IT	02471550265	DASER S.R.L. - SOCIETÀ UNIPERS	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/03/2020	P0000000385	asstnm	475,00	579,50	579,5	0	0	0	0	0	0	0	2020		
707	2020	IT	02471550265	DASER S.R.L. - SOCIETÀ UNIPERS	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/06/2020	P0000000790		453,60	471,74	235,87	0	0	0	0	0	0	0	2020		
707	2020	IT	02471550265	DASER S.R.L. - SOCIETÀ UNIPERS	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/07/2020	P0000000928		210,00	218,40	218,4	0	0	0	0	0	0	0	2020		
707	2020	IT	02471550265	DASER S.R.L. - SOCIETÀ UNIPERS	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/09/2020	P0000001375		294,00	305,76	305,76	0	0	0	0	0	0	0	2020		
707	2020	IT	02471550265	DASER S.R.L. - SOCIETÀ UNIPERS	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/10/2020	P0000001514		240,00	249,60	249,6	0	0	0	0	0	0	0	2020		

707	2020	IT	02471550265	DASER S.R.L. - SOCIETÀ UNIPERS	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/10/2020	P0000001635		126,00	131,04	131,04	0	0	0	0	0	0	0	2020
707	2020	IT	02479230217	NORMEDITEC SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	FATTPA 44_20		19.900,00	24.278,00	0	0	0	0	24278	0	0	0	2020
707	2020	IT	02481080964	AHSI S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	20000149		3.550,00	4.331,00	0	0	0	0	4331	0	0	0	2020
707	2020	IT	02501461202	NOVAMEDISAN ITALIA S.R.L	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/04/2020	1271/V2		352,80	430,42	430,42	0	0	0	0	0	0	0	2020
707	2020	IT	02501461202	NOVAMEDISAN ITALIA S.R.L	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/05/2020	1379/V2		1.600,00	1.952,00	1952	0	0	0	0	0	0	0	2020
707	2020	IT	02501461202	NOVAMEDISAN ITALIA S.R.L	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/05/2020	1421/V2		776,16	946,92	946,92	0	0	0	0	0	0	0	2020
707	2020	IT	02501461202	NOVAMEDISAN ITALIA S.R.L	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/05/2020	1422/V2		160,00	195,20	195,2	0	0	0	0	0	0	0	2020
707	2020	IT	02501461202	NOVAMEDISAN ITALIA S.R.L	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/07/2020	2017/V2		282,24	344,33	344,33	0	0	0	0	0	0	0	2020
707	2020	IT	02501461202	NOVAMEDISAN ITALIA S.R.L	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/09/2020	2369/V2		320,00	320,00	320	0	0	0	0	0	0	0	2020
707	2020	IT	02501461202	NOVAMEDISAN ITALIA S.R.L	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	288/V2		282,24	344,33	344,33	0	0	0	0	0	0	0	2020
707	2020	IT	02501461202	NOVAMEDISAN ITALIA S.R.L	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/03/2020	670/V2		211,68	258,25	258,25	0	0	0	0	0	0	0	2020
707	2020	IT	02504130366	HMC PREMEDICAL S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/01/2020	000061/PA		470,00	573,40	573,4	0	0	0	0	0	0	0	2020
707	2020	IT	02504130366	HMC PREMEDICAL S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	000134/PA		490,00	597,80	597,8	0	0	0	0	0	0	0	2020
707	2020	IT	02504130366	HMC PREMEDICAL S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	000245/PA		470,00	573,40	573,4	0	0	0	0	0	0	0	2020
707	2020	IT	02504130366	HMC PREMEDICAL S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	000246/PA		490,00	597,80	597,8	0	0	0	0	0	0	0	2020
707	2020	IT	02504130366	HMC PREMEDICAL S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	000248/PA		940,00	1.146,80	1146,8	0	0	0	0	0	0	0	2020
707	2020	IT	02504130366	HMC PREMEDICAL S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	000350/PA		490,00	597,80	597,8	0	0	0	0	0	0	0	2020
707	2020	IT	02504130366	HMC PREMEDICAL S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	000437/PA		470,00	573,40	573,4	0	0	0	0	0	0	0	2020
707	2020	IT	02504130366	HMC PREMEDICAL S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	000438/PA		470,00	573,40	573,4	0	0	0	0	0	0	0	2020
707	2020	IT	02504130366	HMC PREMEDICAL S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/08/2020	000696/PA		352,50	430,05	430,05	0	0	0	0	0	0	0	2020
707	2020	IT	02504130366	HMC PREMEDICAL S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	000780/PA		940,00	1.146,80	1146,8	0	0	0	0	0	0	0	2020
707	2020	IT	02504130366	HMC PREMEDICAL S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	000879/PA		470,00	573,40	573,4	0	0	0	0	0	0	0	2020
707	2020	IT	02504130366	HMC PREMEDICAL S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	000880/PA		470,00	573,40	573,4	0	0	0	0	0	0	0	2020
707	2020	IT	02504130366	HMC PREMEDICAL S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	000984/PA		470,00	573,40	573,4	0	0	0	0	0	0	0	2020
707	2020	IT	02504130366	HMC PREMEDICAL S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	001084/PA	BA0020	470,00	573,40	573,4	0	0	0	0	0	0	0	2020
707	2020	IT	02504130366	HMC PREMEDICAL S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	30/01/2020	000060/PA		55,00	67,10	67,1	0	0	0	0	0	0	0	2020
707	2020	IT	02504130366	HMC PREMEDICAL S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	31/03/2020	000247/PA		330,00	402,60	402,6	0	0	0	0	0	0	0	2020
707	2020	IT	02504130366	HMC PREMEDICAL S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	28/08/2020	000695/PA		330,00	402,60	402,6	0	0	0	0	0	0	0	2020
707	2020	IT	02504711207	COCHLEAR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	2020100030		7.650,00	7.956,00	0	7956	0	0	0	0	0	0	2020
707	2020	IT	02504711207	COCHLEAR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	2020100033		8.000,00	8.320,00	0	8320	0	0	0	0	0	0	2020
707	2020	IT	02504711207	COCHLEAR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/03/2020	2020100299		22.950,00	23.868,00	0	23868	0	0	0	0	0	0	2020
707	2020	IT	02504711207	COCHLEAR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/06/2020	2020100685		3.387,76	3.582,49	1791,25	0	0	0	0	0	0	0	2020
707	2020	IT	02504711207	COCHLEAR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/07/2020	2020100777		7.650,00	7.956,00	0	7956	0	0	0	0	0	0	2020
707	2020	IT	02518990284	CHEMIL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	E-1779		155,00	189,10	189,1	0	0	0	0	0	0	0	2020
707	2020	IT	02518990284	CHEMIL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/04/2020	E-2297		155,00	189,10	189,1	0	0	0	0	0	0	0	2020
707	2020	IT	02518990284	CHEMIL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/04/2020	E-2298		155,00	189,10	189,1	0	0	0	0	0	0	0	2020
707	2020	IT	02518990284	CHEMIL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/04/2020	E-2299		2.940,00	3.586,80	3586,8	0	0	0	0	0	0	0	2020
707	2020	IT	02518990284	CHEMIL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/05/2020	E-2892		310,00	378,20	378,2	0	0	0	0	0	0	0	2020
707	2020	IT	02518990284	CHEMIL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/06/2020	E-3356		620,00	756,40	378,2	0	0	0	0	0	0	0	2020
707	2020	IT	02518990284	CHEMIL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	E-4022		924,00	924,00	926	0	0	0	0	0	0	0	2020
707	2020	IT	02518990284	CHEMIL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	E-442		2.436,00	2.971,92	2971,92	0	0	0	0	0	0	0	2020
707	2020	IT	02518990284	CHEMIL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/09/2020	E-4675		200,00	244,00	244	0	0	0	0	0	0	0	2020
707	2020	IT	02518990284	CHEMIL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	E-4968		155,00	189,10	189,1	0	0	0	0	0	0	0	2020
707	2020	IT	02518990284	CHEMIL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	E-4969		7.473,00	7.473,00	7475	0	0	0	0	0	0	0	2020
707	2020	IT	02518990284	CHEMIL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/10/2020	E-5236		77,50	94,55	94,55	0	0	0	0	0	0	0	2020
707	2020	IT	02518990284	CHEMIL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	E-5509		465,00	567,30	567,3	0	0	0	0	0	0	0	2020
707	2020	IT	02518990284	CHEMIL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	E-6053		186,00	226,92	226,92	0	0	0	0	0	0	0	2020
707	2020	IT	02518990284	CHEMIL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	E-6542		155,00	189,10	189,1	0	0	0	0	0	0	0	2020
707	2020	IT	02518990284	CHEMIL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/02/2020	E-726		3.820,00	4.660,40	4660,4	0	0	0	0	0	0	0	2020
707	2020	IT	02556750368	REDAX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/01/2020	00000050491		780,00	951,60	951,6	0	0	0	0	0	0	0	2020
707	2020	IT	02556750368	REDAX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/02/2020	00000050757		450,00	549,00	549	0	0	0	0	0	0	0	2020
707	2020	IT	02556750368	REDAX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/02/2020	00000050912		780,00	951,60	951,6	0	0	0	0	0	0	0	2020
707	2020	IT	02556750368	REDAX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	00000051292		78,50	95,77	95,77	0	0	0	0	0	0	0	2020
707	2020	IT	02556750368	REDAX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	00000051460		360,00	439,20	439,2	0	0	0	0	0	0	0	2020
707	2020	IT	02556750368	REDAX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	00000053783		300,00	366,00	366	0	0	0	0	0	0	0	2020
707	2020	IT	02556750368	REDAX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	00000054493		180,00	219,60	219,6	0	0	0	0	0	0	0	2020
707	2020	IT	02556750368	REDAX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	00000054494		300,00	366,00	366	0	0	0	0	0	0	0	2020
707	2020	IT	02556750368	REDAX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/10/2020	00000054753		180,00	219,60	219,6	0	0	0	0	0	0	0	2020
707	2020	IT	02556750368	REDAX S.P.A.	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	15/12/2020	00000055546		390,00	475,80	475,8	0	0	0	0	0	0	0	2020
707	2020	IT	02583590399	PURLING S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	30/07/2020	3/495		180,00	187,20	187,2	0	0	0	0	0	0	0	2020
707	2020	IT	02615000367	BIOPSYBELL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/04/2020	E-1082		62,00	75,64	75,64	0	0	0	0	0	0	0	2020
707	2020	IT	02615000367	BIOPSYBELL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/07/2020	E-1808		152,00	185,44	185,44	0	0	0	0	0	0	0	2020
707	2020	IT	02615000367	BIOPSYBELL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/07/2020	E-1909		185,00	225,70	225,7	0	0	0	0	0	0	0	2020
707	2020	IT	02615000367	BIOPSYBELL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/09/2020	E-2379		370,00	451,40	451,4	0	0	0	0	0	0	0	2020
707	2020	IT	02615000367	BIOPSYBELL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/09/2020	E-2410		62,00	75,64	75,64	0	0	0	0	0	0	0	2020
707	2020	IT	02615000367	BIOPSYBELL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/09/2020	E-2467		152,00	185,44	185,44	0	0	0	0	0	0	0	2020
707	2020	IT	02615000367	BIOPSYBELL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/10/2020	E-2625		608,00	741,76	741,76	0	0	0	0	0	0	0	2020
707	2020	IT	02615000367	BIOPSYBELL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/10/2020	E-2800		370,00	451,40	451,4	0	0	0	0	0	0	0	2020
707	2020	IT	02615000367	BIOPSYBELL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	E-2921		370,00	451,40	451,4	0	0	0	0	0	0	0	2020
707	2020	IT	02615000367	BIOPSYBELL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/11/2020	E-3131		1.216,00	1.483,52	1483,52	0	0	0	0	0	0	0	2020
707	2020	IT	02615000367	BIOPSYBELL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	E-316		370,00	451,40	451,4	0	0	0	0	0	0	0	2020
707	2020	IT	02615000367	BIOPSYBELL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/11/2020	E-3240		62,00	75,64	75,64	0	0	0	0	0	0	0	2020
707	2020	IT	02615000367	BIOPSYBELL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/12/2020	E-3489		370,00	451,40	451,4	0	0	0	0	0	0	0	2020
707	2020	IT	02615000367	BIOPSYBELL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/02/2020	E-397		370,00	451,40	451,4	0	0	0	0	0	0	0	2020
707	2020	IT	02615000367	BIOPSYBELL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/02/2020	E-416		370,00	451,40	451,4	0	0	0	0	0	0	0	2020
707	2020	IT	02615000367	BIOPSYBELL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/02/2020	E-512		370,00	451,40	451,4	0	0	0	0	0	0	0	2020
707	2020	IT	02615000367	BIOPSYBELL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	E-662		370,00	451,40	451,4	0	0	0	0	0	0	0	2020
707	2020	IT	02615000367	BIOPSYBELL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/03/2020	E-764		152,00	185,44	185,44	0	0	0	0	0	0	0	2020
707	2020	IT	02615000367	BIOPSYBELL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	E-971		370,00	451,40	451,4	0	0	0	0	0	0	0	2020
707	2020	IT	02649320849	BIOLENA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	1098/E	TULURSB	-	-	917,44	0	0	0	0	0	0	0	2020
707	2020	IT	02649320849	BIOLENA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	120/E	M5UXCR1	188,00	229,36	229,36	0	0	0	0	0	0	0	2020
707	2020	IT	02649320849	BIOLENA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	1293/E	TULURSB	760,00	927,20	927,2	0	0	0	0	0	0	0	2020
707	2020	IT	02649320849	BIOLENA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/02/2020	155/E	M5UXCR1	188,00	229,36	229,36	0	0	0	0	0	0	0	2020
707	2020	IT	02649320849	BIOLENA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	298/E	M5UXCR1	188,00	229,36	229,36	0	0	0	0	0	0	0	2020
707	2020	IT	02649320849	BIOLENA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/03/2020	337/E	M5UXCR1	188,00	229,36	229,36	0	0	0	0	0	0	0	2020
707	2020	IT	02649320849	BIOLENA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/03/2020	408/E	M5UXCR1	188,00	229,36	229,36	0	0	0	0	0	0	0	2020
707	2020	IT	02649320849	BIOLENA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/03/2020	465/E	M5UXCR1	188,00	229,36	229,36	0	0	0	0	0	0	0	2020
707	2020	IT	02649320849	BIOLENA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/01/2020	49/E	M5UXCR1	188,00	229,36	229,36	0	0	0	0	0	0	0	2020

707	2020	IT	02649320849	BIOLENA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	622/E	M5UXCR1	188,00	229,36	229,36	0	0	0	0	0	0	0	2020	
707	2020	IT	02649320849	BIOLENA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	632/E	M5UXCR1	188,00	229,36	229,36	0	0	0	0	0	0	0	2020	
707	2020	IT	02649320849	BIOLENA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/04/2020	637/E	M5UXCR1	376,00	458,72	458,72	0	0	0	0	0	0	0	2020	
707	2020	IT	02649320849	BIOLENA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/04/2020	667/E	M5UXCR1	376,00	458,72	458,72	0	0	0	0	0	0	0	2020	
707	2020	IT	02649320849	BIOLENA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/05/2020	690/E	M5UXCR1	376,00	458,72	458,72	0	0	0	0	0	0	0	2020	
707	2020	IT	02649320849	BIOLENA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/05/2020	713/E	M5UXCR1	564,00	688,08	688,08	0	0	0	0	0	0	0	2020	
707	2020	IT	02649320849	BIOLENA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/05/2020	726/E	M5UXCR1	564,00	688,08	688,08	0	0	0	0	0	0	0	2020	
707	2020	IT	02649320849	BIOLENA SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	20/04/2020	631/E	M5UXCR1	- 188,00	229,36	0	0	0	0	0	0	0	0	2020	
707	2020	IT	02649320849	BIOLENA SRL	WIOUSI	asstnm	ASST NORD M	TD01	fattura	06/04/2020	524/E	M5UXCR1	188,00	229,36	0	0	0	0	0	0	0	0	2020	
707	2020	IT	02654900022	MICROPORT CRM S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/01/2020	0000260102	AO ICP PO CINISELLO	6.016,00	6.256,64	0	6256,64	0	0	0	0	0	0	2020	
707	2020	IT	02654900022	MICROPORT CRM S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	0000260365	AO ICP PO CINISELLO	900,00	1.098,00	1098	0	0	0	0	0	0	0	2020	
707	2020	IT	02654900022	MICROPORT CRM S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	0000260481	AO ICP PO CINISELLO	3.998,00	4.157,92	0	0	0	0	0	0	0	0	2019	competenza anno 2019
707	2020	IT	02654900022	MICROPORT CRM S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/02/2020	0000260609	AO ICP PO CINISELLO	990,00	1.029,60	0	1029,6	0	0	0	0	0	0	2020	
707	2020	IT	02654900022	MICROPORT CRM S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/02/2020	0000260681	AO ICP PO CINISELLO	990,00	1.029,60	0	1029,6	0	0	0	0	0	0	2020	
707	2020	IT	02654900022	MICROPORT CRM S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	0000260782	AO ICP PO CINISELLO	1.542,00	1.603,68	0	1603,68	0	0	0	0	0	0	2020	
707	2020	IT	02654900022	MICROPORT CRM S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/03/2020	0000261177	AO ICP PO CINISELLO	4.500,00	4.680,00	0	4680	0	0	0	0	0	0	2020	
707	2020	IT	02654900022	MICROPORT CRM S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/03/2020	0000261219	AO ICP PO CINISELLO	1.432,00	1.489,28	0	1489,28	0	0	0	0	0	0	2020	
707	2020	IT	02654900022	MICROPORT CRM S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/03/2020	0000261220	AO ICP PO CINISELLO	179,00	186,16	0	186,16	0	0	0	0	0	0	2020	
707	2020	IT	02654900022	MICROPORT CRM S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/05/2020	0000261985	AO ICP PO CINISELLO	108,00	131,76	131,76	0	0	0	0	0	0	0	2020	
707	2020	IT	02654900022	MICROPORT CRM S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/06/2020	0000262308	AO ICP PO CINISELLO	90,00	109,80	109,8	0	0	0	0	0	0	0	2020	
707	2020	IT	02654900022	MICROPORT CRM S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/07/2020	0000262865	AO ICP PO CINISELLO	7.200,00	7.488,00	0	7488	0	0	0	0	0	0	2020	
707	2020	IT	02654900022	MICROPORT CRM S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/07/2020	0000263120	AO ICP PO CINISELLO	4.750,00	4.940,00	0	4940	0	0	0	0	0	0	2020	
707	2020	IT	02654900022	MICROPORT CRM S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/08/2020	0000263544	AO ICP PO CINISELLO	2.850,00	2.964,00	0	2964	0	0	0	0	0	0	2020	
707	2020	IT	02654900022	MICROPORT CRM S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/08/2020	0000263685	AO ICP PO CINISELLO	90,00	109,80	109,8	0	0	0	0	0	0	0	2020	
707	2020	IT	02654900022	MICROPORT CRM S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/09/2020	0000264129	AO ICP PO CINISELLO	537,00	558,48	0	558,48	0	0	0	0	0	0	2020	
707	2020	IT	02654900022	MICROPORT CRM S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/09/2020	0000264311	AO ICP PO CINISELLO	537,00	558,48	0	558,48	0	0	0	0	0	0	2020	
707	2020	IT	02654900022	MICROPORT CRM S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/09/2020	0000264327	AO ICP PO CINISELLO	4.500,00	4.680,00	0	4680	0	0	0	0	0	0	2020	
707	2020	IT	02654900022	MICROPORT CRM S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	0000264851	AO ICP PO CINISELLO	9.500,00	9.880,00	0	9880	0	0	0	0	0	0	2020	
707	2020	IT	02654900022	MICROPORT CRM S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	0000264862	AO ICP PO CINISELLO	950,00	988,00	0	988	0	0	0	0	0	0	2020	
707	2020	IT	02654900022	MICROPORT CRM S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	0000264988	AO ICP PO CINISELLO	4.900,00	5.096,00	0	5096	0	0	0	0	0	0	2020	
707	2020	IT	02654900022	MICROPORT CRM S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/11/2020	0000265524	AO ICP PO CINISELLO	179,00	186,16	0	186,16	0	0	0	0	0	0	2020	
707	2020	IT	02654900022	MICROPORT CRM S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/11/2020	0000265525	AO ICP PO CINISELLO	179,00	186,16	0	186,16	0	0	0	0	0	0	2020	
707	2020	IT	02654900022	MICROPORT CRM S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/11/2020	0000265832	AO ICP PO CINISELLO	320,00	390,40	0	0	0	0	0	0	0	390,4	2020	
707	2020	IT	02654900022	MICROPORT CRM S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/12/2020	0000266074	AO ICP PO CINISELLO	1.650,00	2.013,00	0	0	0	0	0	0	0	2013	2020	
707	2020	IT	02654900022	MICROPORT CRM S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/12/2020	0000266084	AO ICP PO CINISELLO	170,00	207,40	207,4	0	0	0	0	0	0	0	2020	
707	2020	IT	02654900022	MICROPORT CRM S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/12/2020	0000266085	AO ICP PO CINISELLO	314,50	383,69	383,69	0	0	0	0	0	0	0	2020	
707	2020	IT	02654900022	MICROPORT CRM S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/12/2020	0000266110	AO ICP PO CINISELLO	11.520,00	11.980,80	0	11980,8	0	0	0	0	0	0	2020	
707	2020	IT	02654900022	MICROPORT CRM S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/12/2020	0000266184	AO ICP PO CINISELLO	6.522,00	6.782,88	0	6782,88	0	0	0	0	0	0	2020	
707	2020	IT	02654900022	MICROPORT CRM S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/12/2020	0000266199	AO ICP PO CINISELLO	950,00	988,00	0	988	0	0	0	0	0	0	2020	
707	2020	IT	02654900022	MICROPORT CRM S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/12/2020	0000266200	AO ICP PO CINISELLO	950,00	988,00	0	988	0	0	0	0	0	0	2020	
707	2020	IT	02654900022	MICROPORT CRM S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/12/2020	0000266315	AO ICP PO CINISELLO	895,00	930,80	0	930,8	0	0	0	0	0	0	2020	
707	2020	IT	02654900022	MICROPORT CRM S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/12/2020	0000266316	AO ICP PO CINISELLO	179,00	186,16	0	186,16	0	0	0	0	0	0	2020	
707	2020	IT	02654900022	MICROPORT CRM S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/12/2020	0000266317	AO ICP PO CINISELLO	179,00	186,16	0	186,16	0	0	0	0	0	0	2020	
707	2020	IT	02654900022	MICROPORT CRM S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/12/2020	0000266318	AO ICP PO CINISELLO	179,00	186,16	0	186,16	0	0	0	0	0	0	2020	
707	2020	IT	02654900022	MICROPORT CRM S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/12/2020	0000266319	AO ICP PO CINISELLO	179,00	186,16	0	186,16	0	0	0	0	0	0	2020	
707	2020	IT	02654900022	MICROPORT CRM S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/12/2020	0000266320	AO ICP PO CINISELLO	179,00	186,16	0	186,16	0	0	0	0	0	0	2020	
707	2020	IT	02666150426	LAMONEA MEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/05/2020	110/PA		336,00	409,92	409,92	0	0	0	0	0	0	0	2020	
707	2020	IT	02666150426	LAMONEA MEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/06/2020	125/PA		672,00	819,84	409,92	0	0	0	0	0	0	0	2020	
707	2020	IT	02666150426	LAMONEA MEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	17/PA		672,00	819,84	819,84	0	0	0	0	0	0	0	2020	
707	2020	IT	02666150426	LAMONEA MEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/02/2020	32/PA		3.375,00	4.117,50	4117,5	0	0	0	0	0	0	0	2020	
707	2020	IT	02666150426	LAMONEA MEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/03/2020	59/PA		1.344,00	1.639,68	1639,68	0	0	0	0	0	0	0	2020	
707	2020	IT	02666150426	LAMONEA MEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	9/PA		1.416,00	1.727,52	1727,52	0	0	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	0000000339		280,00	341,60	0	0	341,6	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	0000000340		41,42	50,53	0	0	50,53	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/01/2020	0000000574		280,00	341,60	0	0	341,6	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/01/2020	0000000575		47,42	57,85	0	0	57,85	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	0000001404		280,00	341,60	0	0	341,6	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	0000001405		44,42	54,19	0	0	54,19	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	0000002226		136,00	165,92	0	0	165,92	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/03/2020	0000002279		280,00	341,60	0	0	341,6	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/03/2020	0000002280		44,42	54,19	0	0	54,19	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/03/2020	0000002604		97,30	118,71	0	0	137,01	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/03/2020	0000002622		324,42	395,79	0	0	395,79	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/03/2020	0000003029		324,42	395,79	0	0	395,79	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/03/2020	0000003129		324,42	395,79	0	0	395,79	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	0000003407		324,42	395,79	0	0	395,79	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/04/2020	0000004309		33,00	40,26	0	0	40,26	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/05/2020	0000004616		33,00	40,26	0	0	40,26	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/05/2020	0000004810		33,00	40,26	0	0	40,26	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/05/2020	0000004980		33,00	40,26	0	0	40,26	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/05/2020	0000005206		33,00	40,26	0	0	40,26	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/06/2020	0000005534		66,00	80,52	0	0	40,26	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/06/2020	0000005752		66,00	80,52	0	0	40,26	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/06/2020	0000005925		582,84	711,06	0	0	355,53	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	0000006082		648,84	791,58	0	0	395,79	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/06/2020	0000006299		648,84	791,58	0	0	395,79	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/07/2020	0000006683		324,42	395,79	0	0	395,79	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/07/2020	0000006886		324,42	395,79	0	0	395,79	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/07/2020	0000006888		351,22	428,49	0	0	428,49	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/07/2020	0000007156		318,70	388,81	0	0	388,81	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/07/2020	0000007325		5,72	6,98	0	0	6,98	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/07/2020	0000007479		324,42	395,79	0	0	395,79	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/07/2020	0000007713		324,42	395,79	0	0	395,79	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/08/2020	0000008064		324,42	395,79	0	0	395,79	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/08/2020	0000008122		324,42	395,79	0	0	395,79	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/08/2020	0000008260		324,42	395,79	0	0	395,79	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/08/2020	0000008451		324,42	395,79	0	0	395,79	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	0000008643		324,42	395,79	0	0	395,79	0	0	0	0	0	2020	

707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/09/2020	0000009023		244,42	298,19	0	0	298,19	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/09/2020	0000009253		404,42	493,39	0	0	493,39	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/09/2020	0000009533		324,42	395,79	0	0	395,79	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/09/2020	0000009784		1.000,00	1.220,00	0	0	1220	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	0000009883		324,42	395,79	0	0	395,79	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/10/2020	0000010209		321,72	392,50	0	0	392,5	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	0000010254		2,70	3,29	0	0	3,29	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/10/2020	0000010380		324,42	395,79	0	0	395,79	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	0000010529		1.000,00	1.220,00	0	0	1220	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	0000010558		68,00	82,96	0	0	101,26	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/10/2020	0000010717		5,72	6,98	0	0	6,98	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	0000010998		5,72	6,98	0	0	6,98	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/11/2020	0000011306		324,42	395,79	0	0	395,79	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/11/2020	0000011542		330,14	402,77	0	0	402,77	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/11/2020	0000011905		330,14	402,77	0	0	402,77	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/11/2020	0000012202		330,14	402,77	0	0	402,77	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/12/2020	0000012675		330,14	402,77	0	0	402,77	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/12/2020	0000013144		330,14	402,77	0	0	0	0	0	0	0	0	2020	FATTURE DA RICEVERE ANNO 2021
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/12/2020	0000013623		330,14	402,77	0	0	402,77	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/12/2020	0000013990		330,14	402,77	0	0	402,77	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	23/12/2020	0000014203		330,14	402,77	0	0	402,77	0	0	0	0	0	2020	
707	2020	IT	02705540165	DIAPATH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	23/12/2020	0000014205		183,22	223,53	0	0	223,53	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/06/2020	13019		441,22	538,29	269,14	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/06/2020	13020		223,80	273,04	136,52	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	14149		54,00	65,88	65,88	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	14150		65,81	80,29	80,29	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	14151		63,00	76,86	76,86	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	14152		452,40	551,93	551,93	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	1421		100,76	122,93	122,93	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	1422		204,32	249,27	249,27	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	1423		334,77	408,42	408,42	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	18284		1.081,75	1.309,18	1309,18	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	18285		263,23	321,14	321,14	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	18286		1.267,50	1.546,35	1546,35	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	21019		6.549,00	6.549,00	6549	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/10/2020	23762		1.113,60	1.358,59	1358,59	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/10/2020	23763		239,00	291,58	291,58	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/10/2020	23764		108,60	132,49	132,49	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/10/2020	23765		65,81	80,29	80,29	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/11/2020	24988		199,45	238,05	238,05	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	26783		6,40	7,81	7,81	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	26784		18,00	21,96	21,96	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	26785		126,50	154,33	154,33	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	26786		197,43	240,86	240,86	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	26787		36,00	43,92	43,92	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	26788		451,65	545,73	545,73	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	26789		2.850,00	2.850,00	2850	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/12/2020	28453		52,58	64,15	64,15	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/12/2020	28454		59,75	72,90	72,9	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/12/2020	28455		3.230,00	3.230,00	3230	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/02/2020	2939		157,40	192,03	192,03	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/02/2020	2940		446,51	544,74	544,74	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/01/2020	306		65,81	80,29	80,29	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/01/2020	307		279,50	340,99	340,99	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/01/2020	308		407,57	497,24	497,24	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/01/2020	309		3.708,00	4.523,76	4523,76	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/02/2020	4226		77,50	94,55	94,55	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/02/2020	4227		591,50	721,63	721,63	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/02/2020	4228		236,10	288,04	288,04	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	5782		131,62	160,58	160,58	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	5783		175,66	214,31	214,31	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	5784		154,00	187,88	187,88	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	5785		481,81	587,81	587,81	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	5786		104,00	126,88	126,88	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	5787		301,90	368,32	368,32	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	7445		162,50	198,25	198,25	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	7446		72,00	87,84	87,84	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	7447		1.180,78	1.440,55	1440,55	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	7448		743,52	907,09	907,09	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	8872		104,00	126,88	126,88	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	8873		49,00	59,78	59,78	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	8874		130,00	158,60	158,6	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	8875		125,41	153,00	153	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	8876		319,40	389,67	389,67	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	16/10/2020	22282		6.549,00	6.549,00	0	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	16/10/2020	22283		22.200,00	22.200,00	22200	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	16/10/2020	22284		382,61	466,78	466,78	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	16/10/2020	22285		31,20	38,06	38,06	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	16/10/2020	22286		98,70	117,77	117,77	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	16/10/2020	22287		71,80	84,96	84,96	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	16/10/2020	22288		217,20	264,98	264,98	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	16/10/2020	22289		24,00	24,00	24	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	16/10/2020	22290		9,00	10,98	10,98	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	16/10/2020	22291		235,08	286,80	286,8	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	16/10/2020	22292		358,50	437,37	437,37	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	27/12/2020	29638		49,00	59,78	59,78	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	27/12/2020	29639		65,81	80,29	80,29	0	0	0	0	0	0	0	2020	
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	27/12/2020	29640		63,00	76,86	76,86	0	0	0	0	0	0	0	2020	

707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	27/12/2020	29641		119,50	145,79	145,79	0	0	0	0	0	0	0 2020
707	2020	IT	02790240101	BENEFIS SRL	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	27/12/2020	29642		9,60	11,71	11,71	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/01/2020	2203001100		119,78	146,13	146,13	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/01/2020	2203001769		901,00	1.099,22	1099,22	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/01/2020	2203001770		81,00	98,82	98,82	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/01/2020	2203001771		1.500,00	1.830,00	1830	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	2203002322		16,68	20,35	20,35	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	2203002633		455,50	555,71	555,71	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	2203002634		250,00	305,00	305	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	2203002635		5,56	6,78	6,78	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	2203002636		162,00	197,64	197,64	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	2203002637		210,00	256,20	256,2	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	2203002638		99,50	121,39	121,39	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	2203003698		298,50	364,17	364,17	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	2203003699		81,00	98,82	98,82	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	2203003700		236,05	287,98	287,98	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	2203003701		162,00	197,64	197,64	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	2203003702		450,00	549,00	549	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	2203003703		110,00	134,20	134,2	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	2203003704		165,00	201,30	201,3	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	2203003705		162,00	197,64	197,64	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	2203003706		81,00	98,82	98,82	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	2203004259		1.308,00	1.595,76	1595,76	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	2203004260		198,00	241,56	241,56	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	2203004705		546,60	666,85	666,85	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	2203004706		187,90	229,24	229,24	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	2203005167		81,00	98,82	98,82	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	2203005168		780,00	951,60	951,6	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	2203005169		33,36	40,70	40,7	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/01/2020	2203005684		475,20	579,74	579,74	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/01/2020	2203005685		475,20	579,74	579,74	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	2203006260		81,00	98,82	98,82	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	2203006261		99,50	121,39	121,39	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	2203006262		81,00	98,82	98,82	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	2203006263		100,00	122,00	122	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	2203006264		500,00	610,00	610	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	2203006265		935,00	1.140,70	1140,7	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	2203006266		114,30	139,45	139,45	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	2203006911		123,80	151,04	151,04	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	2203007259		33,36	40,70	40,7	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	2203007260		81,00	98,82	98,82	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	2203007261		40,50	49,41	49,41	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/01/2020	2203007777		23,73	28,95	28,95	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/01/2020	2203007778		33,36	40,70	40,7	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	2203008526		81,00	98,82	98,82	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/01/2020	2203009069		9,00	10,98	10,98	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	2203009862		189,20	230,82	230,82	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/02/2020	2203010113		445,50	543,51	543,51	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/02/2020	2203010591		74,00	90,28	90,28	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/02/2020	2203010974		750,00	915,00	915	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/02/2020	2203011377		99,50	121,39	121,39	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/02/2020	2203011378		102,45	124,99	124,99	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/02/2020	2203011379		162,00	197,64	197,64	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/02/2020	2203011380		81,00	98,82	98,82	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	2203011676		165,00	201,30	201,3	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	2203011677		81,00	98,82	98,82	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	2203012558		99,50	121,39	121,39	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/02/2020	2203012849		511,14	623,59	623,59	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/02/2020	2203012850		310,00	378,20	378,2	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/02/2020	2203012851		310,00	378,20	378,2	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/02/2020	2203012852		40,50	49,41	49,41	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/02/2020	2203013394		324,00	395,28	395,28	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/02/2020	2203013395		64,23	78,36	78,36	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	2203013804		33,75	41,18	41,18	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	2203013805		121,50	148,23	148,23	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/02/2020	2203014364		40,50	49,41	49,41	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/02/2020	2203015328		81,00	98,82	98,82	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	2203015643		55,50	67,71	67,71	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	2203015644		37,00	45,14	45,14	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/02/2020	2203016217		81,00	98,82	98,82	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	2203016491		40,50	49,41	49,41	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	2203016492		81,00	98,82	98,82	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	2203016493		72,28	88,18	88,18	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	2203017148		189,80	231,56	231,56	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	2203017149		40,80	49,78	49,78	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	2203017150		250,00	305,00	305	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	2203017151		441,10	538,14	538,14	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	2203017152		23,73	28,95	28,95	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	2203017727		1.176,75	1.435,64	1435,64	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	2203017728		319,20	389,42	389,42	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	2203018588		450,00	549,00	0	0	0	0	0	0	549	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	2203018589		864,00	1.054,08	1054,08	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/03/2020	2203018933		118,25	144,27	144,27	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	2203019253		1.176,75	1.435,64	1435,64	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	2203019254		490,00	597,80	597,8	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	2203019255		16,50	20,13	20,13	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	2203019256		81,00	98,82	98,82	0	0	0	0	0	0	0 2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	2203019257		40,50	49,41	49,41	0	0	0	0	0	0	0 2020

707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	2203019258		165,00	201,30	201,3	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/03/2020	2203019911		1.166,26	1.422,84	1422,84	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	2203020179		73,06	89,13	89,13	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	2203020180		33,75	41,18	41,18	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/03/2020	2203020771		443,10	540,58	540,58	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	2203021319		343,20	418,70	418,7	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	2203021320		45,45	55,45	55,45	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	2203021321		1.497,53	1.826,99	1826,99	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	2203021322		199,00	242,78	242,78	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	2203021323		123,80	151,04	151,04	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	2203021324		121,50	148,23	148,23	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/03/2020	2203021992		81,00	98,82	98,82	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/03/2020	2203021993		750,00	915,00	915	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/03/2020	2203022486		589,00	718,58	718,58	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/03/2020	2203022487		162,00	197,64	197,64	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/03/2020	2203022951		81,00	98,82	98,82	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/03/2020	2203022952		200,00	244,00	244	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/03/2020	2203022953		63,80	77,84	77,84	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/03/2020	2203022954		210,00	256,20	256,2	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/03/2020	2203022955		390,00	475,80	475,8	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/03/2020	2203022956		199,00	242,78	242,78	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/03/2020	2203024026		18,50	22,57	22,57	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/03/2020	2203024027		47,45	57,89	57,89	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/03/2020	2203024028		495,00	603,90	603,9	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/03/2020	2203024029		13,86	16,91	16,91	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	2203024535		91,10	111,14	111,14	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	2203024536		11,36	13,86	13,86	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/03/2020	2203025277		81,00	98,82	98,82	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/03/2020	2203026302		85,80	104,68	104,68	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/03/2020	2203026303		85,80	104,68	104,68	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/03/2020	2203026304		81,00	98,82	98,82	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/03/2020	2203027096		94,90	115,78	115,78	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/03/2020	2203028061		23,73	28,95	28,95	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/03/2020	2203028062		300,00	366,00	366	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/03/2020	2203028064		250,00	305,00	305	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/03/2020	2203028065		81,00	98,82	98,82	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/03/2020	2203028761		780,00	951,60	951,6	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/03/2020	2203028762		700,00	854,00	854	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/03/2020	2203029048		300,00	366,00	366	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/03/2020	2203029608		803,66	980,47	980,47	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	2203030043		495,00	603,90	603,9	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/04/2020	2203030891		27,00	32,94	32,94	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/04/2020	2203030892		18,50	22,57	22,57	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/04/2020	2203031847		250,00	305,00	305	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/04/2020	2203032609		120,00	146,40	146,4	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/04/2020	2203032610		307,95	375,70	375,7	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	2203033100		220,00	268,40	268,4	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	2203033101		5,56	6,78	6,78	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	2203033102		445,50	543,51	543,51	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	2203033103		123,75	150,98	150,98	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/04/2020	2203033802		47,45	57,89	57,89	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/04/2020	2203034272		780,00	951,60	951,6	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/04/2020	2203035302		23,73	28,95	28,95	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	2203035726		176,22	214,99	214,99	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	2203035727		11,12	13,57	13,57	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	2203036075		81,00	98,82	98,82	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	2203036076		500,00	610,00	610	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/04/2020	2203036576		165,00	201,30	201,3	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/04/2020	2203036577		176,22	214,99	214,99	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/04/2020	2203037261		110,00	134,20	134,2	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/04/2020	2203037262		182,20	222,28	222,28	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/04/2020	2203037263		40,50	49,41	49,41	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/04/2020	2203037585		162,00	197,64	197,64	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/04/2020	2203037586		550,40	671,49	671,49	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/04/2020	2203038447		50,00	61,00	61	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/04/2020	2203038448		81,00	98,82	98,82	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/04/2020	2203038449		440,55	537,47	537,47	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	2203039578		500,00	610,00	610	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	2203039579		435,30	531,07	531,07	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	2203039580		400,00	488,00	488	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/05/2020	2203040176		94,90	115,78	115,78	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/05/2020	2203040679		81,00	98,82	98,82	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/05/2020	2203041307		18,50	22,57	22,57	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/05/2020	2203041308		18,50	22,57	22,57	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/05/2020	2203041309		650,00	793,00	793	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/05/2020	2203041310		75,00	91,50	91,5	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/05/2020	2203041311		91,10	111,14	111,14	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/05/2020	2203041746		472,10	575,96	575,96	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/05/2020	2203041747		85,80	104,68	104,68	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/05/2020	2203041748		85,80	104,68	104,68	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/05/2020	2203042089		85,80	104,68	104,68	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/05/2020	2203042090		85,80	104,68	104,68	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/05/2020	2203042931		47,45	57,89	57,89	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/05/2020	2203043199		297,00	362,34	362,34	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/05/2020	2203043200		297,00	362,34	362,34	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/05/2020	2203043201		250,00	305,00	305	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/05/2020	2203043202		81,00	98,82	98,82	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/05/2020	2203043530		215,95	263,46	263,46	0	0	0	0	0	0	0	2020

707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/05/2020	2203043531		155,15	189,28	189,28	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/05/2020	2203045173		200,00	244,00	244	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/05/2020	2203045353		300,00	366,00	366	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/05/2020	2203045354		200,70	244,85	244,85	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/05/2020	2203045355		22,24	27,13	27,13	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/05/2020	2203046218		64,23	78,36	78,36	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	2203047650		47,46	57,90	28,95	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	2203047651		162,00	197,64	98,82	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	2203047652		182,20	222,28	111,14	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/06/2020	2203047993		216,00	263,52	131,76	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/06/2020	2203048183		162,00	197,64	98,82	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/06/2020	2203048184		600,00	732,00	366	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/06/2020	2203049032		74,00	90,28	45,14	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/06/2020	2203049827		1.214,80	1.482,06	741,03	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/06/2020	2203050039		398,00	398,00	199	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/06/2020	2203050040		81,00	98,82	49,41	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/06/2020	2203050041		81,00	98,82	49,41	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/06/2020	2203050042		1.100,00	1.342,00	671	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/06/2020	2203050997		219,20	267,42	133,71	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	2203052005		200,00	200,00	100	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	2203052006		1.960,56	2.391,88	1195,94	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	2203052007		162,00	197,64	98,82	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	2203052819		1.412,20	1.722,88	861,44	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/06/2020	2203053320		72,00	72,00	36	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/06/2020	2203055001		728,80	889,14	444,57	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/06/2020	2203055002		74,00	90,28	45,14	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	2203055875		27,80	33,92	33,92	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/07/2020	2203057269		227,75	277,86	277,86	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/07/2020	2203057668		320,75	391,32	391,32	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/07/2020	2203058844		94,90	115,78	115,78	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/07/2020	2203058845		81,00	98,82	98,82	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/07/2020	2203059345		803,40	980,15	0	0	0	0	1393,91	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/07/2020	2203060094		23,73	28,95	28,95	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/07/2020	2203060095		81,00	98,82	98,82	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/07/2020	2203060096		40,50	49,41	49,41	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/07/2020	2203060651		33,75	41,18	41,18	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/07/2020	2203060951		680,25	727,76	727,76	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/07/2020	2203060952		40,50	49,41	49,41	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/07/2020	2203061616		136,65	166,71	166,71	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/07/2020	2203062033		162,00	197,64	197,64	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/07/2020	2203062449		162,00	197,64	197,64	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/07/2020	2203062851		91,10	111,14	111,14	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/07/2020	2203063290		20,40	24,89	24,89	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/07/2020	2203064156		85,80	104,68	104,68	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/07/2020	2203064491		37,00	45,14	45,14	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/07/2020	2203064492		1.500,00	1.830,00	1830	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	2203065883		163,86	199,91	199,91	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	2203065884		40,50	49,41	49,41	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	2203065885		81,00	98,82	98,82	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	2203065886		182,20	222,28	222,28	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	2203065887		419,28	434,52	434,52	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	2203065888		9,40	11,47	11,47	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/08/2020	2203067401		101,00	123,22	123,22	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/08/2020	2203067582		750,00	915,00	915	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/08/2020	2203068578		100,00	100,00	100	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/08/2020	2203068579		288,95	352,52	352,52	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/08/2020	2203068580		40,50	49,41	49,41	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/08/2020	2203068581		332,20	405,28	405,28	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/08/2020	2203068885		81,00	98,82	98,82	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/08/2020	2203069170		100,00	100,00	100	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/08/2020	2203069171		99,50	121,39	121,39	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/08/2020	2203069481		270,00	329,40	329,4	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/08/2020	2203069482		55,00	67,10	67,1	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/08/2020	2203070442		47,45	57,89	57,89	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/08/2020	2203070443		202,50	247,05	247,05	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/08/2020	2203070444		23,73	28,95	28,95	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/08/2020	2203071193		27,00	27,00	27	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/08/2020	2203071194		750,00	915,00	915	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/08/2020	2203071195		37,00	45,14	45,14	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/08/2020	2203072097		542,20	617,92	617,92	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/08/2020	2203072662		153,00	186,66	186,66	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/09/2020	2203073558		537,53	655,79	655,79	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/09/2020	2203073559		750,00	915,00	915	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/09/2020	2203075616		40,50	49,41	49,41	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/09/2020	2203075617		81,00	98,82	98,82	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/09/2020	2203075618		40,50	49,41	49,41	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/09/2020	2203076243		91,10	111,14	111,14	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/09/2020	2203076244		183,48	223,85	223,85	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/09/2020	2203076562		445,50	543,51	543,51	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/09/2020	2203076563		220,00	268,40	268,4	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/09/2020	2203076867		239,50	292,19	292,19	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/09/2020	2203076868		81,00	98,82	98,82	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/09/2020	2203077215		128,45	156,71	156,71	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/09/2020	2203077612		616,05	751,58	751,58	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/09/2020	2203078369		162,00	197,64	197,64	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/09/2020	2203078370		27,80	33,92	33,92	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	2203078850		199,00	242,78	242,78	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	2203078851		18,50	22,57	22,57	0	0	0	0	0	0	0	2020

707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/09/2020	2203079306		50,00	50,00	50	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/09/2020	2203079307		200,00	200,00	200	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/09/2020	2203079775		108,00	131,76	131,76	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/09/2020	2203079776		250,00	250,00	250	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/09/2020	2203079777		94,90	115,78	115,78	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/09/2020	2203081535		1.543,20	1.882,70	1882,7	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/10/2020	2203082228		1.567,50	1.912,35	0	0	0	0	382,47	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/10/2020	2203082229		64,23	78,36	78,36	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/10/2020	2203083174		300,00	366,00	366	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/10/2020	2203083175		323,80	395,04	395,04	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/10/2020	2203083176		81,00	98,82	98,82	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/10/2020	2203083177		398,00	485,56	485,56	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/10/2020	2203083178		300,00	366,00	366	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	2203085160		189,80	231,56	231,56	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	2203085161		11,12	13,57	13,57	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	2203085162		56,40	68,81	68,81	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/10/2020	2203085631		50,00	61,00	61	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/10/2020	2203086068		330,00	402,60	402,6	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/10/2020	2203086069		660,00	805,20	805,2	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/10/2020	2203086070		1.421,45	1.734,17	1734,17	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/10/2020	2203086071		79,00	96,38	96,38	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/10/2020	2203086072		55,50	67,71	67,71	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/10/2020	2203086073		55,50	67,71	67,71	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/10/2020	2203086509		92,50	112,85	112,85	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	2203086852		81,00	98,82	98,82	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	2203086853		664,65	810,87	810,87	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	2203086854		40,50	49,41	49,41	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	2203086855		275,00	335,50	335,5	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/10/2020	2203087367		64,23	78,36	78,36	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/10/2020	2203087782		81,00	98,82	98,82	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/10/2020	2203088218		290,45	354,35	354,35	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/10/2020	2203088583		110,00	134,20	134,2	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/10/2020	2203088584		81,00	98,82	98,82	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/10/2020	2203088585		220,00	268,40	268,4	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/10/2020	2203088586		162,00	197,64	197,64	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/10/2020	2203088587		81,00	98,82	98,82	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/10/2020	2203088588		81,00	98,82	98,82	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	2203090811		44,48	54,27	54,27	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	2203091716		680,00	829,60	829,6	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	2203091717		340,00	414,80	414,8	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/11/2020	2203092854		360,00	439,20	439,2	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/11/2020	2203092855		228,60	278,89	278,89	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/11/2020	2203093709		1.314,90	1.604,18	1604,18	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/11/2020	2203094079		81,00	98,82	98,82	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/11/2020	2203094080		300,00	366,00	366	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/11/2020	2203094081		182,20	222,28	222,28	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/11/2020	2203094082		61,00	74,42	74,42	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/11/2020	2203094480		81,00	98,82	98,82	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/11/2020	2203094481		199,00	242,78	242,78	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/11/2020	2203095709		256,11	312,45	312,45	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/11/2020	2203095710		99,50	121,39	121,39	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/11/2020	2203096204		152,50	186,05	186,05	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/11/2020	2203096205		56,81	69,31	69,31	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/11/2020	2203096206		199,00	242,78	242,78	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/11/2020	2203096207		396,50	483,73	483,73	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/11/2020	2203096666		81,00	98,82	98,82	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/11/2020	2203096667		1.031,45	1.258,37	1258,37	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/11/2020	2203097494		300,00	366,00	366	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/11/2020	2203097495		55,50	67,71	67,71	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/11/2020	2203097496		18,50	22,57	22,57	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/11/2020	2203097497		37,00	45,14	45,14	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/11/2020	2203098512		40,50	49,41	49,41	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/11/2020	2203098513		85,80	104,68	104,68	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/11/2020	2203098514		250,00	305,00	305	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	2203099170		432,00	527,04	527,04	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/11/2020	2203099666		162,00	197,64	197,64	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/11/2020	2203100273		81,00	98,82	98,82	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/11/2020	2203100825		390,00	475,80	475,8	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/11/2020	2203101139		11,12	13,57	13,57	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/11/2020	2203101140		81,00	98,82	98,82	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/11/2020	2203101141		162,00	197,64	197,64	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/11/2020	2203101794		135,00	164,70	164,7	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/11/2020	2203101795		171,60	209,35	209,35	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/11/2020	2203101796		455,50	555,71	555,71	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/11/2020	2203101797		273,30	333,43	333,43	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/12/2020	2203103470		18,50	22,57	22,57	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/12/2020	2203104225		571,80	697,60	697,6	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/12/2020	2203104226		389,50	475,19	475,19	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/12/2020	2203104824		497,50	606,95	606,95	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/12/2020	2203104825		91,10	111,14	111,14	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/12/2020	2203104826		324,00	395,28	395,28	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/12/2020	2203104827		390,00	475,80	475,8	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/12/2020	2203105617		55,00	67,10	67,1	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/12/2020	2203107597		50,04	61,05	61,05	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	2203109342		136,00	165,92	165,92	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/12/2020	2203109692		47,45	57,89	57,89	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/12/2020	2203109693		81,00	98,82	98,82	0	0	0	0	0	0	0	2020
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/12/2020	2203109694		81,00	98,82	98,82	0	0	0	0	0	0	0	2020

707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/12/2020	2203109695		17,40	21,23	21,23	0	0	0	0	0	0	0	2020	
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/12/2020	2203109696		171,60	209,35	209,35	0	0	0	0	0	0	0	2020	
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/12/2020	2203109697		550,00	671,00	671	0	0	0	0	0	0	0	2020	
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/12/2020	2203109698		85,80	104,68	104,68	0	0	0	0	0	0	0	2020	
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/12/2020	2203110960		85,80	104,68	104,68	0	0	0	0	0	0	0	2020	
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	26/03/2020	2203028063		91,10	111,14	111,14	0	0	0	0	0	0	0	2020	
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	03/12/2020	2203103940		91,10	111,14	111,14	0	0	0	0	0	0	0	2020	
707	2020	IT	02812740120	MULTI MEDICAL SERVICES S.R.L	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/11/2020	67/D0		375,00	457,50	0	0	0	0	0	0	0	0	2020	FATTURE DA RICEVERE
707	2020	IT	02862570369	BERTONI NELLO SRL	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	15/12/2020	480/PA	BA02220	669,90	817,28	817,28	0	0	0	0	0	0	0	2020	
707	2020	IT	02862570369	BERTONI NELLO SRL	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	23/12/2020	535/PA	BA02220	669,90	817,28	817,28	0	0	0	0	0	0	0	2020	
707	2020	IT	02996000960	INFO SOLUTION S.P.A.	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	30/11/2020	000015/PA		816,00	995,52	0	0	263,52	0	0	0	0	1063,84	2020	
707	2020	IT	02996000960	INFO SOLUTION S.P.A.	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	30/11/2020	000016/PA		712,00	868,64	0	0	868,64	0	0	0	0	0	2020	
707	2020	IT	03006350239	ATESMEDICA.COM S.R.L	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	VE3-772		70,00	85,40	85,4	0	0	0	0	0	0	0	2020	
707	2020	IT	03051180135	ORTOPEDIA CASTAGNA S.R.L -Cl	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/05/2020	FE/201139	Uff_eFatturaPA	3.380,00	3.515,20	0	0	0	0	1882,4	0	0	0	2020	
707	2020	IT	03190310262	ARTSANITY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	3313/20/5		898,70	934,65	934,65	0	0	0	0	0	0	0	2020	
707	2020	IT	03190310262	ARTSANITY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/11/2020	3576/20/5		160,00	166,40	166,4	0	0	0	0	0	0	0	2020	
707	2020	IT	03190310262	ARTSANITY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/02/2020	387/20/5		1.600,00	1.664,00	1664	0	0	0	0	0	0	0	2020	
707	2020	IT	03190310262	ARTSANITY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/01/2020	73/20/5		1.760,00	1.830,40	1830,4	0	0	0	0	0	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/01/2020	2020000371		2.515,20	3.068,54	0	0	3068,54	0	0	0	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	2020001185		2.498,03	3.047,60	0	0	3047,6	0	0	0	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	2020001949		2.229,54	2.720,04	0	0	2720,04	0	0	0	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	2020002753		-	-										BLOCCATA
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/02/2020	2020003030		3.853,93	4.701,79	0	0	4701,79	0	0	0	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	2020003460		3.563,65	4.347,65	0	0	4347,65	0	0	0	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	2020004588		420,00	512,40	0	0	512,4	0	0	0	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	2020005581		694,34	847,09	0	0	847,09	0	0	0	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/03/2020	2020006015		210,00	256,20	0	0	256,2	0	0	0	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/03/2020	2020006807		525,00	640,50	0	0	640,5	0	0	0	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	2020007277		1.347,53	1.643,99	0	0	1643,99	0	0	0	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/03/2020	2020007610		1.785,27	2.178,03	0	0	2178,03	0	0	0	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	2020008143		858,46	1.047,32	0	0	0	0	0	2020,67	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	2020008144		5.483,39	6.689,74	0	0	0	0	0	11802,62	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/04/2020	2020008793		1.127,88	1.376,01	0	0	1376,01	0	0	0	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	2020008964		2.365,82	2.886,30	0	0	2886,3	0	0	0	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/04/2020	2020010204		-	-										BLOCCATA
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/05/2020	2020011914		2.108,90	2.572,86	0	0	2572,86	0	0	0	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/05/2020	2020012412		1.038,82	1.267,36	0	0	1267,36	0	0	0	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/06/2020	2020013524		3.577,84	4.364,96	0	0	2182,48	0	0	0	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/06/2020	2020014169		1.734,16	2.115,68	0	0	1057,84	0	0	0	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/06/2020	2020014604		4.337,16	5.291,34	0	0	2645,67	0	0	0	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/06/2020	2020015791		1.568,40	1.913,45	0	0	0	0	0	0	0	0	2020	FATTURE DA RICEVERE ANNO 2021
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	2020016961		858,46	1.047,32	0	0	0	0	0	2020,67	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	2020016962		5.483,39	6.689,74	0	0	0	0	0	11802,62	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/07/2020	2020018332		4.275,38	5.215,96	0	0	5215,96	0	0	0	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/07/2020	2020019142		989,93	1.207,71	0	0	1207,71	0	0	0	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/07/2020	2020019898		1.452,52	1.772,07	0	0	1772,07	0	0	0	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/09/2020	2020023004		634,58	774,19	0	0	774,19	0	0	0	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/09/2020	2020023225		2.859,93	3.489,11	0	0	3489,11	0	0	0	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/09/2020	2020023383		3.069,92	3.745,30	0	0	3745,3	0	0	0	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/09/2020	2020023512		120,64	147,18	0	0	147,18	0	0	0	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/09/2020	2020023879		2.215,70	2.703,15	0	0	2703,15	0	0	0	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/09/2020	2020024045		-	-										BLOCCATA
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	2020024747		420,00	512,40	0	0	512,4	0	0	0	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	2020026217		5.483,39	6.689,74	0	0	0	0	0	11802,62	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/10/2020	2020026900		-	-										BLOCCATA
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/10/2020	2020028461		904,34	1.103,29	0	0	1103,29	0	0	0	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	2020029571		3.022,90	3.687,94	0	0	3687,94	0	0	0	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/11/2020	2020030485		2.843,38	3.468,92	0	0	3468,92	0	0	0	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/11/2020	2020031007		420,00	512,40	0	0	512,4	0	0	0	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	2020032390		315,00	384,30	0	0	384,3	0	0	0	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/11/2020	2020032858		284,52	347,11	0	0	347,11	0	0	0	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/11/2020	2020033433		260,80	318,18	0	0	318,18	0	0	0	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/12/2020	2020035136		4.235,40	5.167,19	0	0	5167,19	0	0	0	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/12/2020	2020036169		4.369,32	5.330,57	0	0	5330,57	0	0	0	0	0	2020	
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/12/2020	2020037329		858,46	1.047,32	0	0	0	0	0	2020,67	0	0	2020	FATTURE DA RICEVERE
707	2020	IT	03222390159	DASIT SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/12/2020	2020037330		5.483,39	6.689,74	0	0	0	0	0	11802,62	0	0	2020	FATTURE DA RICEVERE
707	2020	IT	03237150234	ICU MEDICAL EUROPE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/01/2020	2000072		330,00	402,60	402,6	0	0	0	0	0	0	0	2020	
707	2020	IT	03237150234	ICU MEDICAL EUROPE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	2000360		793,50	968,07	968,07	0	0	0	0	0	0	0	2020	
707	2020	IT	03237150234	ICU MEDICAL EUROPE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	2000432		580,00	707,60	707,6	0	0	0	0	0	0	0	2020	
707	2020	IT	03237150234	ICU MEDICAL EUROPE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	2000546		337,50	411,75	411,75	0	0	0	0	0	0	0	2020	
707	2020	IT	03237150234	ICU MEDICAL EUROPE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	2000982		3.310,00	4.038,20	4038,2	0	0	0	0	0	0	0	2020	
707	2020	IT	03237150234	ICU MEDICAL EUROPE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/02/2020	2001074		197,50	240,95	240,95	0	0	0	0	0	0	0	2020	
707	2020	IT	03237150234	ICU MEDICAL EUROPE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	2001692		910,00	1.110,20	1110,2	0	0	0	0	0	0	0	2020	
707	2020	IT	03237150234	ICU MEDICAL EUROPE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/03/2020	2001766		480,00	585,60	585,6	0	0	0	0	0	0	0	2020	
707	2020	IT	03237150234	ICU MEDICAL EUROPE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/03/2020	2002016		240,00	292,80	292,8	0	0	0	0	0	0	0	2020	
707	2020	IT	03237150234	ICU MEDICAL EUROPE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/03/2020	2002017		480,00	585,60	585,6	0	0	0	0	0	0	0	2020	
707	2020	IT	03237150234	ICU MEDICAL EUROPE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/03/2020	2002018		580,00	707,60	707,6	0	0	0	0	0	0	0	2020	
707	2020	IT	03237150234	ICU MEDICAL EUROPE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/03/2020	2002020		237,00	289,14	289,14	0	0	0	0	0	0	0	2020	
707	2020	IT	03237150234	ICU MEDICAL EUROPE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/03/2020	2002261		316,00	385,52	385,52	0	0	0	0	0	0	0	2020	
707	2020	IT	03237150234	ICU MEDICAL EUROPE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/03/2020	2002262		872,50	1.064,45	1064,45	0	0	0	0	0	0	0	2020	
707	2020	IT	03237150234	ICU MEDICAL EUROPE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/04/2020	2002850		843,75	1.029,38	1029,38	0	0	0	0	0	0	0	2020	
707	2020	IT	03237150234	ICU MEDICAL EUROPE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/06/2020	2004234		1.012,50	1.235,25	617,63	0	0	0	0	0	0	0	2020	
707	2020	IT	03237150234	ICU MEDICAL EUROPE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/07/2020	2004362		840,00	1.024,80	1024,8	0	0	0	0	0	0	0	2020	
707	2020	IT	03237150234	ICU MEDICAL EUROPE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/07/2020	2004518		3.314,00	4.043,08	4043,08	0	0	0	0	0	0	0	2020	
707	2020	IT	03237150234	ICU MEDICAL EUROPE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/07/2020	2004549		1.000,00	1.220,00	1220	0	0	0	0	0	0	0	2020	
707	2020	IT	03237150234	ICU MEDICAL EUROPE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/07/2020	2004865		236,00	287,92	287,92	0	0	0	0	0	0	0	2020	
707	2020	IT	03237150234	ICU MEDICAL EUROPE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/10/2020	2006873		5.636,50	6.876,53	6876,53	0	0	0	0	0	0	0	2020	
707	2020	IT	03237150234	ICU MEDICAL EUROPE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/11/2020	2007369		120,00	146,40	146,4	0	0	0	0	0	0	0	2020	

707	2020	IT	03237150234	ICU MEDICAL EUROPE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/11/2020	2007372		280,00	341,60	341,6	0	0	0	0	0	0	0	2020
707	2020	IT	03237150234	ICU MEDICAL EUROPE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/11/2020	2007725		975,00	1.189,50	1189,5	0	0	0	0	0	0	0	2020
707	2020	IT	03237150234	ICU MEDICAL EUROPE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	2007895		197,50	240,95	240,95	0	0	0	0	0	0	0	2020
707	2020	IT	03237150234	ICU MEDICAL EUROPE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/11/2020	2008017		158,00	192,76	192,76	0	0	0	0	0	0	0	2020
707	2020	IT	03237150234	ICU MEDICAL EUROPE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/12/2020	2008212		975,00	1.189,50	1189,5	0	0	0	0	0	0	0	2020
707	2020	IT	03237150234	ICU MEDICAL EUROPE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	2008799		-1.852,50	-2.260,05	-2260,05	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/01/2020	20040		93,80	114,44	114,44	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/01/2020	20148		84,00	102,48	102,48	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	20184		141,20	172,26	172,26	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	20228		336,00	409,92	409,92	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	20550		46,90	57,22	57,22	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/01/2020	20582		93,80	114,44	114,44	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/02/2020	20749		22,20	27,08	27,08	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	21111		93,80	114,44	114,44	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	21188		23,45	28,61	28,61	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/03/2020	21665		46,90	57,22	57,22	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/03/2020	22034		260,70	318,05	318,05	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/03/2020	22159		46,90	57,22	57,22	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	22205		46,90	57,22	57,22	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/04/2020	22257		93,80	114,44	57,22	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/04/2020	22447		281,40	343,31	171,65	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/04/2020	22590		1.096,80	1.338,10	512,4	0	0	0	0	0	0	825,7	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/04/2020	22677		93,80	114,44	114,44	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/05/2020	23228		46,90	57,22	57,22	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/05/2020	23326		46,90	57,22	57,22	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/05/2020	23484		86,90	106,02	106,02	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/06/2020	23839		46,90	57,22	28,61	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/06/2020	24045		210,00	256,20	256,2	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/07/2020	24461		169,40	206,67	0	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/07/2020	24583		46,90	57,22	57,22	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/07/2020	24705		93,80	114,44	114,44	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/08/2020	25168		46,90	57,22	57,22	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/08/2020	25228		93,80	114,44	114,44	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/09/2020	25692		70,35	85,83	85,83	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/09/2020	25897		315,00	384,30	384,3	0	0	0	0	0	0	901,82	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/10/2020	25977		46,90	57,22	57,22	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/10/2020	25978		23,45	28,61	28,61	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/10/2020	26334		46,90	57,22	57,22	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/10/2020	26376		86,90	106,02	106,02	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/11/2020	26702		140,70	171,65	171,65	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	27183		97,80	119,32	119,32	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/11/2020	27395		34,55	42,15	42,15	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	27443		58,00	70,76	70,76	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/12/2020	27489		34,55	42,15	42,15	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/12/2020	27569		70,35	85,83	85,83	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/12/2020	27687		93,80	114,44	114,44	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/12/2020	27751		69,10	84,30	84,3	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	24/07/2020	24704		-169,40	206,67	0	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	WIOUSI	asstnm	ASST NORD M	TD01	fattura	17/01/2020	20229		93,80	114,44	0	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	WIOUSI	asstnm	ASST NORD M	TD01	fattura	26/03/2020	22086		72,10	87,96	87,96	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	WIOUSI	asstnm	ASST NORD M	TD01	fattura	21/04/2020	22745		63,00	76,86	76,86	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	WIOUSI	asstnm	ASST NORD M	TD01	fattura	26/05/2020	23483		151,20	184,46	92,23	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	WIOUSI	asstnm	ASST NORD M	TD01	fattura	24/07/2020	24706		169,40	206,67	206,67	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	WIOUSI	asstnm	ASST NORD M	TD01	fattura	19/08/2020	25106		119,00	145,18	145,18	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	WIOUSI	asstnm	ASST NORD M	TD01	fattura	14/10/2020	26222		75,60	92,23	92,23	0	0	0	0	0	0	0	2020
707	2020	IT	03277950287	CAIR ITALIA SRL	WIOUSI	asstnm	ASST NORD M	TD04	nota di credit	24/07/2020	24703		-93,80	114,44	0	0	0	0	0	0	0	0	2020
707	2020	IT	03301251207	ZOLL MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/03/2020	20200789		708,30	864,13	864,13	0	0	0	0	0	0	0	2020
707	2020	IT	03301251207	ZOLL MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/05/2020	20201010		113,00	137,86	137,86	0	0	0	0	0	0	0	2020
707	2020	IT	03301251207	ZOLL MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/06/2020	20201320		226,00	275,72	137,86	0	0	0	0	0	0	0	2020
707	2020	IT	03301251207	ZOLL MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/07/2020	20201569		708,30	864,13	864,13	0	0	0	0	0	0	0	2020
707	2020	IT	03301251207	ZOLL MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/07/2020	20201739		226,00	275,72	275,72	0	0	0	0	0	0	0	2020
707	2020	IT	03301251207	ZOLL MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/09/2020	20202228		14.336,00	17.489,92	0	0	0	0	17489,92	0	0	0	2020
707	2020	IT	03301251207	ZOLL MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/11/2020	20202999		708,30	864,13	864,13	0	0	0	0	0	0	0	2020
707	2020	IT	03301251207	ZOLL MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	20203094		110,00	134,20	0	0	0	0	0	0	0	134,2	2020
707	2020	IT	03301251207	ZOLL MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/12/2020	20203167		3.400,00	3.536,00	0	0	0	0	0	3536	0	0	2020
707	2020	IT	03301251207	ZOLL MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/12/2020	20203168		3.400,00	3.536,00	0	0	0	0	0	3536	0	0	2020
707	2020	IT	03301251207	ZOLL MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	08/07/2020	20201590		-30,00	36,60	0	0	0	0	0	0	0	0	2020
707	2020	IT	03301251207	ZOLL MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	13/07/2020	20201620		-30,00	36,60	0	0	0	0	0	0	0	0	2020
707	2020	IT	03318780966	SCA HYGIENE PRODUCTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	40004511	N/A	204,00	248,88	248,88	0	0	0	0	0	0	0	2020
707	2020	IT	03318780966	SCA HYGIENE PRODUCTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	40004512	N/A	320,00	332,80	332,8	0	0	0	0	0	0	0	2020
707	2020	IT	03318780966	SCA HYGIENE PRODUCTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	40006417	N/A	985,00	1.024,40	1024,4	0	0	0	0	0	0	0	2020
707	2020	IT	03318780966	SCA HYGIENE PRODUCTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/01/2020	40009978	N/A	344,40	420,17	420,17	0	0	0	0	0	0	0	2020
707	2020	IT	03318780966	SCA HYGIENE PRODUCTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/01/2020	40012520	N/A	1.792,00	2.186,24	2186,24	0	0	0	0	0	0	0	2020
707	2020	IT	03318780966	SCA HYGIENE PRODUCTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/02/2020	40022554	N/A	1.339,20	1.392,77	1392,77	0	0	0	0	0	0	0	2020
707	2020	IT	03318780966	SCA HYGIENE PRODUCTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/02/2020	40030246	N/A	186,00	193,44	193,44	0	0	0	0	0	0	0	2020
707	2020	IT	03318780966	SCA HYGIENE PRODUCTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/02/2020	40030247	N/A	561,73	584,20	584,2	0	0	0	0	0	0	0	2020
707	2020	IT	03318780966	SCA HYGIENE PRODUCTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/02/2020	40031930	N/A	192,00	234,24	234,24	0	0	0	0	0	0	0	2020
707	2020	IT	03318780966	SCA HYGIENE PRODUCTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	40038815	N/A	465,00	483,60	483,6	0	0	0	0	0	0	0	2020
707	2020	IT	03318780966	SCA HYGIENE PRODUCTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	40047158	N/A	272,00	331,84	331,84	0	0	0	0	0	0	0	2020
707	2020	IT	03318780966	SCA HYGIENE PRODUCTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	40053424	N/A	710,99	867,41	867,41	0	0	0	0	0	0	0	2020
707	2020	IT	03318780966	SCA HYGIENE PRODUCTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	40068778	N/A	818,40	851,14	851,14	0	0	0	0	0	0	0	2020
707	2020	IT	03318780966	SCA HYGIENE PRODUCTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/05/2020	40071052	N/A	46,50	48,36	48,36	0	0	0	0	0	0	0	2020
707	2020	IT	03318780966	SCA HYGIENE PRODUCTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/05/2020	40075266	N/A	494,40	514,18	514,18	0	0	0	0	0	0	0	2020
707	2020	IT	03318780966	SCA HYGIENE PRODUCTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/05/2020	40081124	N/A	69,00	84,18	84,18	0	0	0	0	0	0	0	2020
707	2020	IT	03318780966	SCA HYGIENE PRODUCTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/06/2020	40098134	N/A	2.688,00	3.279,36	1639,68	0	0	0	0	0	0	0	2020
707	2020	IT	03318780966	SCA HYGIENE PRODUCTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/07/2020	40112196	N/A	480,00	499,20	499,2	0	0	0	0	0	0	0	2020
707	2020	IT	03318780966	SCA HYGIENE PRODUCTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/07/2020	40115429	N/A	69,00	84,18	84,18	0	0	0	0	0	0	0	2020
707	2020	IT	03318780966	SCA HYGIENE PRODUCTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/08/2020	40121141	N/A	103,50	126,27	126,27	0	0	0	0	0	0	0	2020

707	2020	IT	03318780966	SCA HYGIENE PRODUCTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/08/2020	40124504	N/A	240,00	249,60	249,6	0	0	0	0	0	0	0	2020
707	2020	IT	03318780966	SCA HYGIENE PRODUCTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/08/2020	40129942	N/A	137,76	168,07	168,07	0	0	0	0	0	0	0	2020
707	2020	IT	03318780966	SCA HYGIENE PRODUCTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/09/2020	40133087	N/A	103,50	126,27	126,27	0	0	0	0	0	0	0	2020
707	2020	IT	03318780966	SCA HYGIENE PRODUCTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/09/2020	40134464	N/A	272,00	331,84	331,84	0	0	0	0	0	0	0	2020
707	2020	IT	03318780966	SCA HYGIENE PRODUCTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/09/2020	40134465	N/A	103,50	126,27	126,27	0	0	0	0	0	0	0	2020
707	2020	IT	03318780966	SCA HYGIENE PRODUCTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/10/2020	40156258	N/A	1.881,60	2.295,55	2295,55	0	0	0	0	0	0	0	2020
707	2020	IT	03318780966	SCA HYGIENE PRODUCTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/10/2020	40157695	N/A	306,00	373,32	373,32	0	0	0	0	0	0	0	2020
707	2020	IT	03318780966	SCA HYGIENE PRODUCTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/10/2020	40167364	N/A	83,20	101,50	101,5	0	0	0	0	0	0	0	2020
707	2020	IT	03318780966	SCA HYGIENE PRODUCTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/11/2020	40171379	N/A	513,08	533,60	533,6	0	0	0	0	0	0	0	2020
707	2020	IT	03318780966	SCA HYGIENE PRODUCTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/11/2020	40176415	N/A	204,00	248,88	248,88	0	0	0	0	0	0	0	2020
707	2020	IT	03318780966	SCA HYGIENE PRODUCTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/11/2020	40180300	N/A	169,60	176,38	176,38	0	0	0	0	0	0	0	2020
707	2020	IT	03318780966	SCA HYGIENE PRODUCTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	40181194	N/A	83,20	101,50	101,5	0	0	0	0	0	0	0	2020
707	2020	IT	03318780966	SCA HYGIENE PRODUCTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/11/2020	40185130	N/A	137,76	168,07	168,07	0	0	0	0	0	0	0	2020
707	2020	IT	03318780966	SCA HYGIENE PRODUCTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/12/2020	40190956	N/A	138,00	168,36	168,36	0	0	0	0	0	0	0	2020
707	2020	IT	03318780966	SCA HYGIENE PRODUCTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/12/2020	40197171	N/A	138,00	168,36	168,36	0	0	0	0	0	0	0	2020
707	2020	IT	03318780966	SCA HYGIENE PRODUCTS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/12/2020	40198547	N/A	889,62	925,20	925,2	0	0	0	0	0	0	0	2020
707	2020	IT	03328440270	BIOSIGMA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/01/2020	20FS000077		40,00	48,80	0	0	48,8	0	0	0	0	0	2020
707	2020	IT	03328440270	BIOSIGMA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/01/2020	20FS000078		279,00	340,38	0	0	340,38	0	0	0	0	0	2020
707	2020	IT	03328440270	BIOSIGMA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	20FS001132		53,40	65,15	0	0	65,15	0	0	0	0	0	2020
707	2020	IT	03328440270	BIOSIGMA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	20FS001133		106,80	130,30	0	0	130,3	0	0	0	0	0	2020
707	2020	IT	03328440270	BIOSIGMA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	20FS001134		78,00	95,16	0	0	95,16	0	0	0	0	0	2020
707	2020	IT	03328440270	BIOSIGMA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	20FS002303		160,20	195,44	0	0	195,44	0	0	0	0	0	2020
707	2020	IT	03328440270	BIOSIGMA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	20FS002304		178,00	217,16	0	0	217,16	0	0	0	0	0	2020
707	2020	IT	03328440270	BIOSIGMA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	20FS004182		160,20	195,44	0	0	195,44	0	0	0	0	0	2020
707	2020	IT	03328440270	BIOSIGMA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/04/2020	20FS004276		104,00	126,88	0	0	126,88	0	0	0	0	0	2020
707	2020	IT	03328440270	BIOSIGMA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/06/2020	20FS006630		356,00	434,32	0	0	217,16	0	0	0	0	0	2020
707	2020	IT	03328440270	BIOSIGMA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/06/2020	20FS007162		104,00	126,88	0	0	63,44	0	0	0	0	0	2020
707	2020	IT	03328440270	BIOSIGMA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/07/2020	20FS008536		267,00	325,74	0	0	325,74	0	0	0	0	0	2020
707	2020	IT	03328440270	BIOSIGMA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/08/2020	20FS009514		186,00	226,92	0	0	226,92	0	0	0	0	0	2020
707	2020	IT	03328440270	BIOSIGMA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/09/2020	20FS010539		78,00	95,16	0	0	95,16	0	0	0	0	0	2020
707	2020	IT	03328440270	BIOSIGMA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/09/2020	20FS010579		99,00	120,78	0	0	120,78	0	0	0	0	0	2020
707	2020	IT	03328440270	BIOSIGMA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/09/2020	20FS010650		167,30	204,11	0	0	204,11	0	0	0	0	0	2020
707	2020	IT	03328440270	BIOSIGMA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/11/2020	20FS013307		52,00	63,44	0	0	63,44	0	0	0	0	0	2020
707	2020	IT	03328440270	BIOSIGMA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/11/2020	20FS013678		178,00	217,16	0	0	217,16	0	0	0	0	0	2020
707	2020	IT	03328440270	BIOSIGMA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/11/2020	20FS013679		78,00	95,16	0	0	95,16	0	0	0	0	0	2020
707	2020	IT	03328440270	BIOSIGMA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	09/12/2020	20FS015167		213,60	260,59	0	0	260,59	0	0	0	0	0	2020
707	2020	IT	03365760150	FISMEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/09/2020	2020.V01.1134		212,00	258,64	258,64	0	0	0	0	0	0	0	2020
707	2020	IT	03365760150	FISMEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/10/2020	2020.V01.1307		64,00	78,08	78,08	0	0	0	0	0	0	0	2020
707	2020	IT	03365760150	FISMEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	2020.V01.144		192,00	234,24	234,24	0	0	0	0	0	0	0	2020
707	2020	IT	03365760150	FISMEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	2020.V01.145		155,00	189,10	189,1	0	0	0	0	0	0	0	2020
707	2020	IT	03365760150	FISMEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	2020.V01.146		470,00	573,40	573,4	0	0	0	0	0	0	0	2020
707	2020	IT	03365760150	FISMEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/02/2020	2020.V01.193		200,00	244,00	244	0	0	0	0	0	0	0	2020
707	2020	IT	03365760150	FISMEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	2020.V01.231		212,00	258,64	258,64	0	0	0	0	0	0	0	2020
707	2020	IT	03365760150	FISMEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/04/2020	2020.V01.425		96,00	117,12	117,12	0	0	0	0	0	0	0	2020
707	2020	IT	03365760150	FISMEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	2020.V01.43		192,00	234,24	234,24	0	0	0	0	0	0	0	2020
707	2020	IT	03365760150	FISMEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/05/2020	2020.V01.556		310,00	378,20	378,2	0	0	0	0	0	0	0	2020
707	2020	IT	03365760150	FISMEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/05/2020	2020.V01.609		106,00	129,32	129,32	0	0	0	0	0	0	0	2020
707	2020	IT	03365760150	FISMEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/06/2020	2020.V01.749		64,00	78,08	39,04	0	0	0	0	0	0	0	2020
707	2020	IT	03365760150	FISMEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/06/2020	2020.V01.750		64,00	78,08	156,16	0	0	0	0	0	0	0	2020
707	2020	IT	03365760150	FISMEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/06/2020	2020.V01.850		32,00	39,04	39,04	0	0	0	0	0	0	0	2020
707	2020	IT	03365760150	FISMEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/07/2020	2020.V01.928		96,00	117,12	117,12	0	0	0	0	0	0	0	2020
707	2020	IT	03365760150	FISMEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/07/2020	2020.V01.929		106,00	129,32	129,32	0	0	0	0	0	0	0	2020
707	2020	IT	03365760150	FISMEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	29/06/2020	2020.V01.849		- 32,00	39,04	0	0	0	0	0	0	0	0	2020
707	2020	IT	03409231200	TRX ITALY S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/09/2020	1064/01/2020		1.200,00	1.248,00	0	1248	0	0	0	0	0	0	2020
707	2020	IT	03409231200	TRX ITALY S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/09/2020	1115/01/2020		1.200,00	1.248,00	0	1248	0	0	0	0	0	0	2020
707	2020	IT	03409231200	TRX ITALY S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/09/2020	1209/01/2020		1.200,00	1.248,00	0	1248	0	0	0	0	0	0	2020
707	2020	IT	03409231200	TRX ITALY S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	1313/01/2020		4.800,00	4.992,00	0	4992	0	0	0	0	0	0	2020
707	2020	IT	03409231200	TRX ITALY S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/12/2020	1679/01/2020	BA0230	1.200,00	1.248,00	0	1248	0	0	0	0	0	0	2020
707	2020	IT	03409231200	TRX ITALY S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/12/2020	1740/01/2020	BA0230	8.400,00	8.736,00	0	8736	0	0	0	0	0	0	2020
707	2020	IT	03409231200	TRX ITALY S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/06/2020	787/01/2020		1.200,00	1.248,00	0	1248	0	0	0	0	0	0	2020
707	2020	IT	03524050238	FRESENIUS KABI ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/01/2020	0740702264		2.520,00	3.074,40	3074,4	0	0	0	0	0	0	0	2020
707	2020	IT	03524050238	FRESENIUS KABI ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/01/2020	0740702265		880,00	1.073,60	0	0	1073,6	0	0	0	0	0	2020
707	2020	IT	03524050238	FRESENIUS KABI ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	0740704432		2.520,00	3.074,40	3074,4	0	0	0	0	0	0	0	2020
707	2020	IT	03524050238	FRESENIUS KABI ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	0740705881		1.710,00	2.086,20	2086,2	0	0	0	0	0	0	0	2020
707	2020	IT	03524050238	FRESENIUS KABI ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/03/2020	0740711359		1.710,00	2.086,20	2086,2	0	0	0	0	0	0	0	2020
707	2020	IT	03524050238	FRESENIUS KABI ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/03/2020	0740714611		13.350,00	16.287,00	0	0	0	0	16287	0	0	0	2020
707	2020	IT	03524050238	FRESENIUS KABI ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/03/2020	0740717226		3.330,00	4.062,60	4062,6	0	0	0	0	0	0	0	2020
707	2020	IT	03524050238	FRESENIUS KABI ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/04/2020	0740721549		1.710,00	2.086,20	2086,2	0	0	0	0	0	0	0	2020
707	2020	IT	03524050238	FRESENIUS KABI ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/04/2020	0740723921		1.710,00	2.086,20	2086,2	0	0	0	0	0	0	0	2020
707	2020	IT	03524050238	FRESENIUS KABI ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/05/2020	0740725704		1.620,00	1.976,40	1976,4	0	0	0	0	0	0	0	2020
707	2020	IT	03524050238	FRESENIUS KABI ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/06/2020	0740732401		880,00	1.073,60	0	0	536,8	0	0	0	0	0	2020
707	2020	IT	03524050238	FRESENIUS KABI ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/07/2020	0740736204		1.710,00	1.710,00	1710	0	0	0	0	0	0	0	2020
707	2020	IT	03524050238	FRESENIUS KABI ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/07/2020	0740737939		96,00	117,12	117,12	0	0	0	0	0	0	0	2020
707	2020	IT	03524050238	FRESENIUS KABI ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/07/2020	0740738729		1.710,00	1.710,00	1710	0	0	0	0	0	0	0	2020
707	2020	IT	03524050238	FRESENIUS KABI ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/09/2020	0740745997		1.710,00	1.710,00	1710	0	0	0	0	0	0	0	2020
707	2020	IT	03524050238	FRESENIUS KABI ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	0740749184		2.115,00	2.115,00	2115	0	0	0	0	0	0	0	2020
707	2020	IT	03524050238	FRESENIUS KABI ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	0740750611		440,00	536,80	0	0	536,8	0	0	0	0	0	2020
707	2020	IT	03524050238	FRESENIUS KABI ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/11/2020	0740757748		1.026,00	1.026,00	1026	0	0	0	0	0	0	0	2020
707	2020	IT	03524050238	FRESENIUS KABI ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/11/2020	0740760016		1.665,00	1.665,00	1665	0	0	0	0	0	0	0	2020
707	2020	IT	03524050238	FRESENIUS KABI ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/11/2020	0740763469		220,00	268,40	0	0	268,4	0	0	0	0	0	2020
707	2020	IT	03524050238	FRESENIUS KABI ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/12/2020	0740767376		2.565,00	2.565,00	2565	0	0	0	0	0	0	0	2020
707	2020	IT	03524050238	FRESENIUS KABI ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/12/2020	0740767665		4.230,00	4.230,00	4230	0	0	0	0	0	0	0	2020
707	2020	IT	03531000820	MEDITALIA SAS IMPORT/EXPOR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	2/461		680,00	829,60	829,6	0	0	0	0	0	0	0	2020
707	2020	IT	03531000820	MEDITALIA SAS IMPORT/EXPOR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	2/859		160,00	195,20	195,2	0	0	0	0	0	0	0	2020
707	2020	IT	03575700160	PREANALITICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	22/12/2020	352 - PA		625,00	762,50	0	0	0	0	0	0	0	762,5	2020
707	2020	IT	03575700160	PREANALITICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	30/12/2020	370 - PA		2.415,00	2.946,30	0	0	0	0	0	0	0	2946,3	2020
707	2020	IT	03578710729	F.A.S.E. S.R.L. - (P.I./C.F.: 035787	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	A1200		1.188,00	1.449,36	1449,36	0	0	0	0	0	0	0	2020
707	2020	IT	03578710729	F.A.S.E. S.R.L. - (P.I./C.F.: 035787	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/05/2020	A2596		990,00	1.207,80	1207,8	0	0	0	0	0	0	0	2020

707	2020	IT	03578710729	F.A.S.E. S.R.L. - (P.I./C.F.: 035787	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	A3056		459,36	560,42	280,21	0	0	0	0	0	0	0	2020	
707	2020	IT	03578710729	F.A.S.E. S.R.L. - (P.I./C.F.: 035787	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/08/2020	A4124		495,00	603,90	603,9	0	0	0	0	0	0	0	2020	
707	2020	IT	03597020373	PRAESIDIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	1251 /PA		620,00	756,40	756,4	0	0	0	0	0	0	0	2020	
707	2020	IT	03597020373	PRAESIDIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	1252 /PA		760,00	927,20	927,2	0	0	0	0	0	0	0	2020	
707	2020	IT	03597020373	PRAESIDIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	2345 /PA		1.520,00	1.854,40	1854,4	0	0	0	0	0	0	0	2020	
707	2020	IT	03597020373	PRAESIDIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	250 /PA		620,00	756,40	756,4	0	0	0	0	0	0	0	2020	
707	2020	IT	03597020373	PRAESIDIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	251 /PA		620,00	756,40	756,4	0	0	0	0	0	0	0	2020	
707	2020	IT	03597020373	PRAESIDIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	252 /PA		1.520,00	1.854,40	1854,4	0	0	0	0	0	0	0	2020	
707	2020	IT	03597020373	PRAESIDIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	3009 /PA		1.240,00	1.512,80	1512,8	0	0	0	0	0	0	0	2020	
707	2020	IT	03597020373	PRAESIDIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	3010 /PA		760,00	927,20	927,2	0	0	0	0	0	0	0	2020	
707	2020	IT	03597020373	PRAESIDIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/12/2020	3703 /PA		620,00	756,40	756,4	0	0	0	0	0	0	0	2020	
707	2020	IT	03597020373	PRAESIDIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	929 /PA		1.520,00	1.854,40	1854,4	0	0	0	0	0	0	0	2020	
707	2020	IT	03597020373	PRAESIDIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	930 /PA		620,00	756,40	756,4	0	0	0	0	0	0	0	2020	
707	2020	IT	03653370282	A.D.A. S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/07/2020	1556/5		1.635,00	1.635,00	0	0	0	1635	0	0	0	0	2020	
707	2020	IT	03653370282	A.D.A. S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/01/2020	174/5		1.635,00	1.994,70	0	0	0	1994,7	0	0	0	0	2020	
707	2020	IT	03653370282	A.D.A. S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/08/2020	1917/5		1.635,00	1.635,00	0	0	0	1635	0	0	0	0	2020	
707	2020	IT	03653370282	A.D.A. S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/09/2020	1968/5		1.635,00	1.635,00	0	0	0	1635	0	0	0	0	2020	
707	2020	IT	03653370282	A.D.A. S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	2063/5		1.215,00	1.215,00	0	0	0	1215	0	0	0	0	2020	
707	2020	IT	03653370282	A.D.A. S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/10/2020	2295/5		-	-										BLOCCATA
707	2020	IT	03653370282	A.D.A. S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/10/2020	2306/5		570,00	570,00	0	0	0	570	0	0	0	0	2020	
707	2020	IT	03653370282	A.D.A. S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/10/2020	2386/5		3.270,00	3.270,00	0	0	0	3270	0	0	0	0	2020	
707	2020	IT	03653370282	A.D.A. S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	2463/5		1.635,00	1.635,00	0	0	0	1635	0	0	0	0	2020	
707	2020	IT	03653370282	A.D.A. S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	2483/5		1.635,00	1.635,00	0	0	0	1635	0	0	0	0	2020	
707	2020	IT	03653370282	A.D.A. S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	251/5		3.270,00	3.989,40	0	0	0	3989,4	0	0	0	0	2020	
707	2020	IT	03653370282	A.D.A. S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/11/2020	2559/5		1.635,00	1.635,00	0	0	0	1635	0	0	0	0	2020	
707	2020	IT	03653370282	A.D.A. S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/11/2020	2727/5		1.785,00	2.177,70	0	0	0	2177,7	0	0	0	0	2020	
707	2020	IT	03653370282	A.D.A. S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/12/2020	2816/5		1.026,00	1.026,00	0	0	0	1026	0	0	0	0	2020	
707	2020	IT	03653370282	A.D.A. S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/12/2020	2892/5		1.635,00	1.635,00	0	0	0	1635	0	0	0	0	2020	
707	2020	IT	03653370282	A.D.A. S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	2955/5		1.635,00	1.635,00	0	0	0	1635	0	0	0	0	2020	
707	2020	IT	03653370282	A.D.A. S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/12/2020	2982/5		2.100,00	2.100,00	0	0	0	2100	0	0	0	0	2020	
707	2020	IT	03653370282	A.D.A. S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	348/5		3.270,00	3.989,40	0	0	0	3989,4	0	0	0	0	2020	
707	2020	IT	03653370282	A.D.A. S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/01/2020	3/5		1.825,00	2.226,50	0	0	0	2226,5	0	0	0	0	2020	
707	2020	IT	03653370282	A.D.A. S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/03/2020	610/5		4.265,00	5.203,30	0	0	0	5203,3	0	0	0	0	2020	
707	2020	IT	03653370282	A.D.A. S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/03/2020	664/5		1.026,00	1.251,72	0	0	0	1251,72	0	0	0	0	2020	
707	2020	IT	03653370282	A.D.A. S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	736/5		1.635,00	1.994,70	0	0	0	1994,7	0	0	0	0	2020	
707	2020	IT	03653370282	A.D.A. S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	99/5		380,00	463,60	0	0	0	463,6	0	0	0	0	2020	
707	2020	IT	03663500969	GE MEDICAL SYSTEMS ITALIA S.I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/06/2020	20303583		6.413,76	7.824,79	3912,39	0	0	0	0	0	0	0	2020	
707	2020	IT	03673400796	EPHEMERA PHARMA SRL	WIOUSI	asstnm	ASST NORD M	TD01	fattura	30/01/2020	187		260,00	286,00	286	0	0	0	0	0	0	0	2020	
707	2020	IT	03684180239	MEDIPLAST S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	000242PA		1.153,60	1.407,39	1407,39	0	0	0	0	0	0	0	2020	
707	2020	IT	03690650134	PIKDARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	5042500099		330,00	402,60	402,6	0	0	0	0	0	0	0	2020	
707	2020	IT	03690650134	PIKDARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	5042500100		27,00	32,94	32,94	0	0	0	0	0	0	0	2020	
707	2020	IT	03690650134	PIKDARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	5042500136		254,40	310,37	310,37	0	0	0	0	0	0	0	2020	
707	2020	IT	03690650134	PIKDARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	5042500282		97,20	118,58	118,58	0	0	0	0	0	0	0	2020	
707	2020	IT	03690650134	PIKDARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	5042500350		115,20	140,54	140,54	0	0	0	0	0	0	0	2020	
707	2020	IT	03690650134	PIKDARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	5042500351		254,40	310,37	310,37	0	0	0	0	0	0	0	2020	
707	2020	IT	03690650134	PIKDARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	5042500519		424,00	517,28	517,28	0	0	0	0	0	0	0	2020	
707	2020	IT	03690650134	PIKDARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	5042500818		974,00	1.188,28	1188,28	0	0	0	0	0	0	0	2020	
707	2020	IT	03690650134	PIKDARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/02/2020	5042501327		703,60	858,39	858,39	0	0	0	0	0	0	0	2020	
707	2020	IT	03690650134	PIKDARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/03/2020	5042501942		1.945,30	2.373,27	2373,27	0	0	0	0	0	0	0	2020	
707	2020	IT	03690650134	PIKDARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	5042502222		550,00	671,00	671	0	0	0	0	0	0	0	2020	
707	2020	IT	03690650134	PIKDARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/04/2020	5042502772		550,00	671,00	671	0	0	0	0	0	0	0	2020	
707	2020	IT	03690650134	PIKDARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	5042503326		91,80	112,00	112	0	0	0	0	0	0	0	2020	
707	2020	IT	03690650134	PIKDARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/05/2020	5042503694		665,20	811,54	811,54	0	0	0	0	0	0	0	2020	
707	2020	IT	03690650134	PIKDARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/07/2020	5042504948		550,00	671,00	671	0	0	0	0	0	0	0	2020	
707	2020	IT	03690650134	PIKDARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/07/2020	5042505384		115,20	140,54	140,54	0	0	0	0	0	0	0	2020	
707	2020	IT	03690650134	PIKDARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/07/2020	5042505385		508,80	620,74	620,74	0	0	0	0	0	0	0	2020	
707	2020	IT	03690650134	PIKDARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/09/2020	5042506493		1.308,10	1.595,88	1595,88	0	0	0	0	0	0	0	2020	
707	2020	IT	03690650134	PIKDARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/09/2020	5042506950		228,96	279,33	279,33	0	0	0	0	0	0	0	2020	
707	2020	IT	03690650134	PIKDARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/10/2020	5042507522		550,00	671,00	671	0	0	0	0	0	0	0	2020	
707	2020	IT	03690650134	PIKDARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/11/2020	5042508114		5.568,00	5.568,00	0	0	0	5568	0	0	0	0	2020	
707	2020	IT	03690650134	PIKDARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/11/2020	5042508115		783,80	956,24	956,24	0	0	0	0	0	0	0	2020	
707	2020	IT	03690650134	PIKDARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/12/2020	5042509175		5.568,00	5.568,00	0	0	0	5568	0	0	0	0	2020	
707	2020	IT	03690650134	PIKDARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/12/2020	5042509249		222,91	271,95	271,95	0	0	0	0	0	0	0	2020	
707	2020	IT	03690650134	PIKDARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/12/2020	5042509354		112,00	136,64	136,64	0	0	0	0	0	0	0	2020	
707	2020	IT	03690650134	PIKDARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/12/2020	5042509355		112,00	136,64	136,64	0	0	0	0	0	0	0	2020	
707	2020	IT	03690650134	PIKDARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/12/2020	5042509356		112,00	136,64	136,64	0	0	0	0	0	0	0	2020	
707	2020	IT	03690650134	PIKDARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/12/2020	5042509357		560,00	683,20	683,2	0	0	0	0	0	0	0	2020	
707	2020	IT	03690650134	PIKDARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/12/2020	5042509432		112,00	136,64	136,64	0	0	0	0	0	0	0	2020	
707	2020	IT	03690650134	PIKDARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/12/2020	5042509583		838,80	1.023,34	1023,34	0	0	0	0	0	0	0	2020	
707	2020	IT	03698030289	EUROMED SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/02/2020	114/01		712,00	868,64	868,64	0	0	0	0	0	0	0	2020	
707	2020	IT	03698030289	EUROMED SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	430/01		890,00	1.085,80	1085,8	0	0	0	0	0	0	0	2020	
707	2020	IT	03698030289	EUROMED SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/09/2020	872/01		264,00	322,08	322,08	0	0	0	0	0	0	0	2020	
707	2020	IT	03717020964	MEDELA ITALIA SRL A SOCIO UN	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	PA20000059		223,68	272,89	272,89	0	0	0	0	0	0	0	2020	
707	2020	IT	03717020964	MEDELA ITALIA SRL A SOCIO UN	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/05/2020	PA20000420		111,84	136,44	136,44	0	0	0	0	0	0	0	2020	
707	2020	IT	03717020964	MEDELA ITALIA SRL A SOCIO UN	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/08/2020	PA20000746		265,92	324,42	324,42	0	0	0	0	0	0	0	2020	
707	2020	IT	03717020964	MEDELA ITALIA SRL A SOCIO UN	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/08/2020	PA20000747		116,80	142,50	142,5	0	0	0	0	0	0	0	2020	
707	2020	IT	03717020964	MEDELA ITALIA SRL A SOCIO UN	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/08/2020	PA20000772		363,12	443,01	443,01	0	0	0	0	0	0	0	2020	
707	2020	IT	03717020964	MEDELA ITALIA SRL A SOCIO UN	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/10/2020	PA20000927		457,28	557,88	557,88	0	0	0	0	0	0	0	2020	
707	2020	IT	03717020964	MEDELA ITALIA SRL A SOCIO UN	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	PA20000951		55,92	68,22	68,22	0	0	0	0	0	0	0	2020	
707	2020	IT	03951340722	CHEMIC ALS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/09/2020	266/PA		260,00	317,20	317,2	0	0	0	0	0	0	0	2020	
707	2020	IT	03957810280	INVENTIS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/07/2020	INV-IT00120-0014		4.400,00	5.368,00	0	0	0	0	6091,46	0	0	0	2020	
707	2020	IT	03992220966	MAQUET ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/03/2020	3059091884		934,20	1.139,72	1139,72	0	0	0	0	0	0	0	2020	
707	2020	IT	03992220966	MAQUET ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/06/2020	3059096650		1.525,00	1.860,50	1860,5	0	0	0	0	0	0	0	2020	
707	2020	IT	03992220966	MAQUET ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/07/2020	3059098186		684,00	834,48	834,48	0	0	0	0	0	0	0	2020	
707	2020	IT	03992220966	MAQUET ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/07/2020	3059098201		667,50	814,35	814,35	0	0	0	0	0	0	0	2020	
707	2020	IT	03992220966	MAQUET ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/09/2020	3059101124		1.525,00	1.860,50	1860,5	0	0	0	0	0	0	0	2020	
707	2020	IT	03992220966	MAQUET ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	3059101642		3.050,00	3.721,00	3721	0	0	0	0	0	0	0	2020	
707	2020	IT	03992220966	MAQUET ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/10/2020	3059103357		1.525,00	1.860,50	1860,5	0	0	0	0	0	0	0	2020	

707	2020	IT	03992220966	MAQUET ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/11/2020	3059105471		1.525,00	1.860,50	1860,5	0	0	0	0	0	0	0	2020
707	2020	IT	03992220966	MAQUET ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/11/2020	3059105653		639,45	780,13	780,13	0	0	0	0	0	0	0	2020
707	2020	IT	03992220966	MAQUET ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/11/2020	3059105735		46.490,00	56.717,80	0	0	0	0	10980	0	0	0	2020
707	2020	IT	03992220966	MAQUET ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/11/2020	3059105940		1.300,00	1.300,00	1300	0	0	0	0	0	0	0	2020
707	2020	IT	03992220966	MAQUET ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/12/2020	3059107258		1.525,00	1.860,50	1860,5	0	0	0	0	0	0	0	2020
707	2020	IT	03992220966	MAQUET ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/12/2020	3059107464		1.300,00	1.300,00	1300	0	0	0	0	0	0	0	2020
707	2020	IT	03992220966	MAQUET ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/12/2020	3059108025		3.050,00	3.721,00	3721	0	0	0	0	0	0	0	2020
707	2020	IT	03992220966	MAQUET ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/12/2020	3059108068		4.500,00	5.490,00	0	0	0	0	5490	0	0	0	2021
707	2020	IT	03992220966	MAQUET ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	25/11/2020	3059105736		- 31.951,00	38.980,22	0	0	0	0	0	0	0	0	2021
707	2020	IT	04051160234	GIOCHEMICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/03/2020	1877/2020		143,86	175,51	44	0	0	0	0	0	0	131,51	2020
707	2020	IT	04051160234	GIOCHEMICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/04/2020	2249/2020		230,40	281,09	281,09	0	0	0	0	0	0	0	2020
707	2020	IT	04051160234	GIOCHEMICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/04/2020	2376/2020		715,60	873,03	58,08	0	0	0	0	0	0	814,95	2020
707	2020	IT	04051160234	GIOCHEMICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/05/2020	3071/2020		119,00	145,18	145,18	0	0	0	0	0	0	0	2020
707	2020	IT	04051160234	GIOCHEMICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/05/2020	3162/2020		252,00	307,44	0	0	0	0	0	0	0	0	2020
707	2020	IT	04051160234	GIOCHEMICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	3563/2020		385,20	438,26	147,13	0	0	0	0	0	0	72	2020
707	2020	IT	04051160234	GIOCHEMICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	367/2020		700,00	854,00	854	0	0	0	0	0	0	0	2020
707	2020	IT	04051160234	GIOCHEMICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/06/2020	3888/2020		169,68	207,01	103,5	0	0	0	0	0	0	0	2020
707	2020	IT	04051160234	GIOCHEMICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/06/2020	3924/2020		333,20	406,50	203,25	0	0	0	0	0	0	0	2020
707	2020	IT	04051160234	GIOCHEMICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/06/2020	3997/2020		480,00	522,24	117,12	0	0	0	0	0	0	146	2020
707	2020	IT	04051160234	GIOCHEMICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/06/2020	4180/2020		1.392,00	1.698,24	1464	0	0	0	0	0	0	0	2020
707	2020	IT	04051160234	GIOCHEMICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/07/2020	4382/2020		28,56	34,84	36,84	0	0	0	0	0	0	360	2020
707	2020	IT	04051160234	GIOCHEMICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/07/2020	4414/2020		119,00	145,18	145,18	0	0	0	0	0	0	0	2020
707	2020	IT	04051160234	GIOCHEMICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	5002/2020		120,60	147,13	147,13	0	0	0	0	0	0	0	2020
707	2020	IT	04051160234	GIOCHEMICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/02/2020	504/2020		95,58	116,61	116,61	0	0	0	0	0	0	0	2020
707	2020	IT	04051160234	GIOCHEMICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/09/2020	5687/2020		450,00	549,00	549	0	0	0	0	0	0	0	2020
707	2020	IT	04051160234	GIOCHEMICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/09/2020	5751/2020		48,40	59,05	59,05	0	0	0	0	0	0	407,6	2020
707	2020	IT	04051160234	GIOCHEMICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/09/2020	6035/2020		96,00	117,12	117,12	0	0	0	0	0	0	813,2	2020
707	2020	IT	04051160234	GIOCHEMICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/10/2020	6189/2020		100,00	122,00	122	0	0	0	0	0	0	0	2020
707	2020	IT	04051160234	GIOCHEMICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/10/2020	6345/2020		12,30	15,01	15,01	0	0	0	0	0	0	813,2	2020
707	2020	IT	04051160234	GIOCHEMICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/10/2020	6504/2020		47,52	57,97	57,97	0	0	0	0	0	0	0	2020
707	2020	IT	04051160234	GIOCHEMICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	6706/2020		121,00	147,62	147,62	0	0	0	0	0	0	47,58	2020
707	2020	IT	04051160234	GIOCHEMICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	6950/2020		120,60	147,13	147,13	0	0	0	0	0	0	813,2	2020
707	2020	IT	04051160234	GIOCHEMICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/02/2020	729/2020		35,00	42,70	42,7	0	0	0	0	0	0	173	2020
707	2020	IT	04051160234	GIOCHEMICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/11/2020	7346/2020		264,60	322,81	322,81	0	0	0	0	0	0	407,6	2020
707	2020	IT	04051160234	GIOCHEMICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/11/2020	7740/2020		192,00	234,24	234,24	0	0	0	0	0	0	47,58	2020
707	2020	IT	04051160234	GIOCHEMICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	781/2020		24,18	29,50	29,5	0	0	0	0	0	0	150,3	2020
707	2020	IT	04051160234	GIOCHEMICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/12/2020	8255/2020		28,56	34,84	34,84	0	0	0	0	0	0	407,6	2020
707	2020	IT	04051160234	GIOCHEMICA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	31/05/2020	3690/2020		- 504,00	614,88	0	0	0	0	0	0	0	0	2020
707	2020	IT	04135930271	GS MEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	564/EL		907,20	1.106,78	1106,78	0	0	0	0	0	0	0	2020
707	2020	IT	04146010246	DAFO SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	4/PA		-	-	222,04	0	0	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/01/2020	2020000650		450,00	549,00	0	0	549	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/01/2020	2020000892		995,00	1.213,90	0	0	1213,9	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/01/2020	2020000949		7.981,88	9.737,89	0	0	9737,89	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/01/2020	2020000954		22.972,40	28.026,33	0	0	28026,33	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/01/2020	2020000984		853,80	1.041,64	0	0	1041,64	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/01/2020	2020001008		3.252,44	3.967,98	0	0	3967,98	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/01/2020	2020001013		7.323,20	8.934,30	0	0	8934,3	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/01/2020	2020001017		140,00	170,80	0	0	170,8	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	2020001935		900,00	1.098,00	0	0	1098	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	2020001939		450,00	549,00	0	0	549	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	2020002303		380,62	464,36	0	0	464,36	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	2020003652		10.544,84	12.864,70	0	0	12864,7	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	2020003698		2.888,52	3.523,99	0	0	3523,99	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	2020003888		225,00	274,50	0	0	274,5	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/02/2020	2020005985		1.961,24	2.392,71	0	0	2392,71	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/02/2020	2020006003		7.990,42	9.748,31	0	0	9748,31	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/02/2020	2020006004		17.057,40	20.810,03	0	0	20810,03	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/02/2020	2020006948		1.526,00	1.861,72	0	0	1861,72	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	2020011818		1.320,00	1.610,40	0	0	1610,4	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	2020011897		23.454,84	28.614,90	0	0	28614,9	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	2020011903		4.356,40	5.314,81	0	0	5314,81	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	2020011946		1.679,00	2.048,38	0	0	2048,38	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	2020011948		2.394,20	2.920,92	0	0	2920,92	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/03/2020	2020012442		59,52	72,61	0	0	72,61	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/03/2020	2020012480		12.580,00	15.347,60	0	0	15347,6	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/03/2020	2020012509		520,00	634,40	0	0	634,4	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/03/2020	2020013703		520,00	634,40	0	0	634,4	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/03/2020	2020013766		18.440,12	22.496,95	0	0	22496,95	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	2020013924		210,00	256,20	0	0	256,2	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	2020014213		520,00	634,40	0	0	634,4	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/03/2020	2020014845		3.000,00	3.660,00	0	0	3660	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/04/2020	2020016697		15.725,00	19.184,50	0	0	19184,5	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/04/2020	2020016833		475,00	579,50	0	0	579,5	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/04/2020	2020016918		2.240,80	2.733,78	0	0	2733,78	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/04/2020	2020016921		6.411,94	7.822,57	0	0	7822,57	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/04/2020	2020016951		900,00	1.098,00	0	0	1098	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	2020017436		2.100,00	2.562,00	0	0	2562	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/04/2020	2020018359		1.294,20	1.578,92	0	0	1578,92	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/04/2020	2020018360		1.809,40	2.207,47	0	0	2207,47	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/04/2020	2020018362		703,44	858,20	0	0	858,2	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/05/2020	2020018893		440,00	536,80	0	0	536,8	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/05/2020	2020019474		59,52	72,61	0	0	72,61	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/05/2020	2020020601		1.279,00	1.560,38	0	0	1560,38	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/05/2020	2020020610		1.350,00	1.647,00	0	0	1647	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/05/2020	2020020618		799,00	974,78	0	0	974,78	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/05/2020	2020021539		59,52	72,61	0	0	72,61	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/05/2020	2020022484		14.645,00	17.866,90	0	0	17866,9	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/05/2020	2020022498		1.224,00	1.493,28	0	0	1493,28	0	0	0	0	0	2020

707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/05/2020	2020022523		4.276,62	5.217,48	0	0	5217,48	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/06/2020	2020022916		6.290,00	7.673,80	0	0	3836,9	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/06/2020	2020025124		18.870,00	23.021,40	0	0	11510,7	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	2020026418		1.040,00	1.268,80	0	0	634,4	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	2020026420		950,00	1.159,00	0	0	579,5	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	2020026508		5.818,00	7.097,96	0	0	3548,98	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	2020026513		2.344,00	2.859,68	0	0	1429,84	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	2020026529		29.924,48	36.507,87	0	0	18253,93	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	2020026530		6.699,60	8.173,51	0	0	4086,76	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	2020026547		402,48	491,03	0	0	245,51	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/07/2020	2020029770		130,00	158,60	0	0	158,6	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/07/2020	2020029928		10.529,42	12.845,89	0	0	12845,89	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/07/2020	2020029984		12.631,78	15.410,77	0	0	15410,77	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/07/2020	2020030035		47,50	57,95	0	0	57,95	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/07/2020	2020030143		478,80	584,14	0	0	584,14	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/07/2020	2020030749		12.580,00	15.347,60	0	0	15347,6	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/07/2020	2020031033		70,00	85,40	0	0	85,4	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/07/2020	2020031261		280,00	341,60	0	0	341,6	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/07/2020	2020031544		70,00	85,40	0	0	85,4	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/07/2020	2020032344		59,52	72,61	0	0	72,61	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/07/2020	2020032852		420,00	512,40	0	0	512,4	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/08/2020	2020034598		290,00	353,80	0	0	353,8	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/08/2020	2020034665		150,00	183,00	0	0	183	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/08/2020	2020034684		20.705,40	25.260,59	0	0	25260,59	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/08/2020	2020034784		1.105,00	1.348,10	0	0	1348,1	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/08/2020	2020034795		4.418,84	5.390,98	0	0	5390,98	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/08/2020	2020034809		3.950,00	4.819,00	0	0	4819	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/08/2020	2020034863		2.210,52	2.696,83	0	0	2696,83	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/09/2020	2020038040		8.539,20	10.417,82	0	0	10417,82	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/09/2020	2020038057		995,00	1.213,90	0	0	1213,9	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/09/2020	2020040061		5.178,04	6.317,21	0	0	6317,21	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/09/2020	2020040111		400,00	488,00	0	0	488	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	2020042146		52,00	63,44	0	0	63,44	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	2020042148		304,00	370,88	0	0	370,88	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	2020042154		48.254,24	58.870,17	0	0	58870,17	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/09/2020	2020042408		195,00	237,90	0	0	237,9	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	2020043465		400,00	488,00	0	0	488	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/10/2020	2020045146		17.748,00	21.652,56	0	0	21652,56	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/10/2020	2020045178		1.859,00	2.267,98	0	0	2267,98	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/10/2020	2020045537		450,00	549,00	0	0	549	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/10/2020	2020047989		4.079,24	4.976,67	0	0	4976,67	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/10/2020	2020048005		3.032,32	3.699,43	0	0	3699,43	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/10/2020	2020048248		319,20	389,42	0	0	389,42	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/10/2020	2020048266		450,00	549,00	0	0	549	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	2020048841		319,20	389,42	0	0	389,42	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	2020048856		9.435,00	11.510,70	0	0	11510,7	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/11/2020	2020050236		319,20	389,42	0	0	389,42	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/11/2020	2020051873		16.794,02	20.488,70	0	0	20488,7	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/11/2020	2020051887		11.202,16	13.666,64	0	0	13666,64	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/11/2020	2020051950		18.870,00	23.021,40	0	0	23021,4	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/11/2020	2020052251		9.250,00	11.285,00	0	0	11285	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/12/2020	2020054374		1.320,00	1.610,40	0	0	1610,4	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/12/2020	2020054441		2.867,80	3.498,72	0	0	3498,72	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/12/2020	2020054540		8.143,00	9.934,46	0	0	9934,46	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/12/2020	2020054545		1.606,72	1.960,20	0	0	1960,2	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/12/2020	2020055137		280,00	341,60	0	0	341,6	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/12/2020	2020055598		25.000,00	30.500,00	0	0	0	0	0	30500	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/12/2020	2020056214		225,00	274,50	0	0	274,5	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/12/2020	2020058582		6.411,94	7.822,57	0	0	7822,57	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/12/2020	2020058617		475,00	579,50	0	0	579,5	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/12/2020	2020058619		930,52	1.135,23	0	0	1135,23	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/12/2020	2020058623		1.889,80	2.305,56	0	0	2305,56	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/12/2020	2020058632		520,00	634,40	0	0	634,4	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/12/2020	2020058636		13.723,40	16.742,55	0	0	16742,55	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/12/2020	2020058698		475,00	579,50	0	0	579,5	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	2020058892		400,00	488,00	0	0	488	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	2020058894		225,00	274,50	0	0	274,5	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/12/2020	2020059120		210,00	256,20	0	0	256,2	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/12/2020	2020059166		280,00	341,60	0	0	341,6	0	0	0	0	0	2020
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/12/2020	2020059277		520,00	634,40	0	0	634,4	0	0	0	0	0	2020
707	2020	IT	04303410726	3 M.C. S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/12/2020	19281		625,00	762,50	0	0	0	0	0	0	0	762,5	2020
707	2020	IT	04327730018	COREMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/05/2020	1226/PA		126,00	153,72	153,72	0	0	0	0	0	0	0	2020
707	2020	IT	04327730018	COREMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	2290/PA		126,00	153,72	153,72	0	0	0	0	0	0	0	2020
707	2020	IT	04327730018	COREMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	2828/PA		900,00	1.098,00	0	0	0	0	0	0	0	1098	2020
707	2020	IT	04327730018	COREMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	2829/PA		126,00	153,72	153,72	0	0	0	0	0	0	0	2020
707	2020	IT	04327730018	COREMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/12/2020	3033/PA		855,00	1.043,10	0	0	0	0	0	0	0	1043,1	2020
707	2020	IT	04327730018	COREMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	335/PA		126,00	153,72	153,72	0	0	0	0	0	0	0	2020
707	2020	IT	04327730018	COREMEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/02/2020	505/PA		126,00	153,72	153,72	0	0	0	0	0	0	0	2020
707	2020	IT	04376821213	LP PHARM SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/09/2020	1/3419		1.540,00	1.540,00	1540	0	0	0	0	0	0	0	2020
707	2020	IT	04376821213	LP PHARM SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/11/2020	1/4487		10.500,00	10.500,00	10500	0	0	0	0	0	0	0	2020
707	2020	IT	04479460158	ALK-ABELLO' S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	97978306		516,42	630,03	0	0	630,03	0	0	0	0	0	2020
707	2020	IT	04479460158	ALK-ABELLO' S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	97978307		172,14	210,01	0	0	210,01	0	0	0	0	0	2020
707	2020	IT	04479460158	ALK-ABELLO' S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/02/2020	97980144		86,07	105,01	0	0	105,01	0	0	0	0	0	2020
707	2020	IT	04479460158	ALK-ABELLO' S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/03/2020	97981144		516,42	630,03	0	0	630,03	0	0	0	0	0	2020
707	2020	IT	04479460158	ALK-ABELLO' S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/03/2020	97982069		860,70	1.050,05	0	0	1050,05	0	0	0	0	0	2020
707	2020	IT	04479460158	ALK-ABELLO' S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/03/2020	97982164		172,14	210,01	0	0	210,01	0	0	0	0	0	2020
707	2020	IT	04479460158	ALK-ABELLO' S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/04/2020	97983263		172,14	210,01	0	0	210,03	0	0	0	0	109,96	2020
707	2020	IT	04479460158	ALK-ABELLO' S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/07/2020	97987277		242,05	276,58	0	0	276,59	0	0	0	0	0	2020

707	2020	IT	04479460158	ALK-ABELLO' S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/09/2020	97989197		344,28	420,02	0	0	420,02	0	0	0	0	0	2020
707	2020	IT	04479460158	ALK-ABELLO' S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	97990819		172,14	210,01	0	0	210,01	0	0	0	0	0	2020
707	2020	IT	04479460158	ALK-ABELLO' S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/11/2020	97991497		86,07	105,01	0	0	105,01	0	0	0	0	42,9	2020
707	2020	IT	04479460158	ALK-ABELLO' S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/12/2020	97992542		344,28	420,02	0	0	420,02	0	0	0	0	0	2020
707	2020	IT	04518661006	DENTSPLY ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/05/2020	RS20002581		360,00	439,20	0	0	0	0	0	0	0	0	2020
707	2020	IT	04518661006	DENTSPLY ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/07/2020	RS20004327		360,00	439,20	439,2	0	0	0	0	0	0	0	2020
707	2020	IT	04518661006	DENTSPLY ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	06/05/2020	RS20002580		- 360,00	374,40	0	0	0	0	0	0	0	0	2020
707	2020	IT	04566220150	HAROL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	1021/PA		255,00	311,10	311,1	0	0	0	0	0	0	0	2020
707	2020	IT	04566220150	HAROL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/10/2020	1161/PA		320,00	390,40	390,4	0	0	0	0	0	0	0	2020
707	2020	IT	04566220150	HAROL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	208/PA		320,00	390,40	390,4	0	0	0	0	0	0	0	2020
707	2020	IT	04566220150	HAROL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	59/PA		575,00	701,50	701,5	0	0	0	0	0	0	0	2020
707	2020	IT	04749361004	ARJOHUNTLEIGH SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/07/2020	12003083		876,00	911,04	911,04	0	0	0	0	0	0	0	2020
707	2020	IT	04757530284	EFFEBI HOSPITAL DI BATTAN FRA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	670/2020		640,00	780,80	0	0	0	0	0	0	0	780,8	2020
707	2020	IT	04757530284	EFFEBI HOSPITAL DI BATTAN FRA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/10/2020	844/2020		320,00	390,40	0	0	0	0	0	0	0	390,4	2020
707	2020	IT	04829050964	STEWART ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	FPA 50/2020		55,30	60,83	0	0	0	0	0	0	0	60,83	2020
707	2020	IT	04829050964	STEWART ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	FPA 71/2020		138,25	152,08	0	0	0	0	0	0	0	152,08	2020
707	2020	IT	04830660280	ATOS MEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/01/2020	2280021461		242,00	295,24	295,24	0	0	0	0	0	0	0	2020
707	2020	IT	04888840487	EB NEURO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/05/2020	VP/2020/0000576		155,80	190,08	190,08	0	0	0	0	0	0	0	2020
707	2020	IT	04888840487	EB NEURO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/11/2020	VP/2020/0001351		360,00	439,20	439,2	0	0	0	0	0	0	0	2020
707	2020	IT	04888840487	EB NEURO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/12/2020	VP/2020/0001554		1.300,00	1.586,00	1586	0	0	0	0	0	0	0	2020
707	2020	IT	04892610157	ETTORE PASQUALI S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/09/2020	V2 204		216,00	263,52	0	0	203,13	0	0	0	0	60,39	2020
707	2020	IT	05060260154	SA.VE.PA S.A.S.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/05/2020	V3 702/20		2.595,00	3.165,90	1582,95	0	0	0	0	0	0	0	2020
707	2020	IT	05131180969	ESAOTE S.P.A	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/03/2020	2002600179		1.500,00	1.830,00	0	0	0	0	1830	0	0	0	2020
707	2020	IT	05139070014	TOSOH BIOSCIENCE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/01/2020	0020000136		830,50	1.013,21	0	0	1013,21	0	0	0	0	0	2020
707	2020	IT	05139070014	TOSOH BIOSCIENCE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	0020000359		1.169,60	1.426,91	0	0	1426,91	0	0	0	0	0	2020
707	2020	IT	05139070014	TOSOH BIOSCIENCE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/02/2020	0020000744		1.425,00	1.738,50	0	0	1738,5	0	0	0	0	0	2020
707	2020	IT	05139070014	TOSOH BIOSCIENCE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/04/2020	0020001787		146,00	178,12	0	0	178,12	0	0	0	0	0	2020
707	2020	IT	05139070014	TOSOH BIOSCIENCE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/05/2020	0020002413		2.209,20	2.695,22	0	0	2695,22	0	0	0	0	0	2020
707	2020	IT	05139070014	TOSOH BIOSCIENCE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/06/2020	0020002816		692,80	845,22	0	0	422,61	0	0	0	0	0	2020
707	2020	IT	05139070014	TOSOH BIOSCIENCE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/07/2020	0020003297		237,00	289,14	0	0	289,14	0	0	0	0	0	2020
707	2020	IT	05139070014	TOSOH BIOSCIENCE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/07/2020	0020003534		1.829,80	2.232,36	0	0	2232,36	0	0	0	0	0	2020
707	2020	IT	05139070014	TOSOH BIOSCIENCE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/09/2020	0020004215		1.484,00	1.810,48	0	0	1810,48	0	0	0	0	0	2020
707	2020	IT	05139070014	TOSOH BIOSCIENCE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/10/2020	0020004763		640,80	781,78	0	0	781,78	0	0	0	0	0	2020
707	2020	IT	05139070014	TOSOH BIOSCIENCE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/10/2020	0020004870		118,00	143,96	0	0	143,96	0	0	0	0	0	2020
707	2020	IT	05139070014	TOSOH BIOSCIENCE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/12/2020	0020005916		1.686,40	2.057,41	0	0	2057,41	0	0	0	0	0	2020
707	2020	IT	05215390872	IDS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	20/2020/PA		33,60	40,99	40,99	0	0	0	0	0	0	0	2020
707	2020	IT	05229250963	MEDCOMP SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/01/2020	P/10		250,00	305,00	305	0	0	0	0	0	0	0	2020
707	2020	IT	05229250963	MEDCOMP SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/06/2020	P/115		1.000,00	1.220,00	610	0	0	0	0	0	0	0	2020
707	2020	IT	05229250963	MEDCOMP SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/07/2020	P/123		750,00	915,00	915	0	0	0	0	0	0	0	2020
707	2020	IT	05229250963	MEDCOMP SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/08/2020	P/162		2.200,00	2.684,00	2684	0	0	0	0	0	0	0	2020
707	2020	IT	05229250963	MEDCOMP SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	P/191		500,00	610,00	610	0	0	0	0	0	0	0	2020
707	2020	IT	05229250963	MEDCOMP SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/10/2020	P/212		2.160,00	2.635,20	2635,2	0	0	0	0	0	0	0	2020
707	2020	IT	05229250963	MEDCOMP SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/10/2020	P/219		500,00	610,00	610	0	0	0	0	0	0	0	2020
707	2020	IT	05229250963	MEDCOMP SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	P/22		1.250,00	1.525,00	1525	0	0	0	0	0	0	0	2020
707	2020	IT	05229250963	MEDCOMP SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/11/2020	P/232		2.200,00	2.684,00	2684	0	0	0	0	0	0	0	2020
707	2020	IT	05297730961	CONMED ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/01/2020	100083	05297730961	700,00	854,00	854	0	0	0	0	0	0	0	2020
707	2020	IT	05297730961	CONMED ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	102048	05297730961	1.400,00	1.708,00	1708	0	0	0	0	0	0	0	2020
707	2020	IT	05297730961	CONMED ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/09/2020	109945	05297730961	275,00	335,50	335,5	0	0	0	0	0	0	0	2020
707	2020	IT	05469900962	MIDA TECNOLOGIA MEDICA S.P	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	000737/20		195,00	237,90	237,9	0	0	0	0	0	0	0	2020
707	2020	IT	05469900962	MIDA TECNOLOGIA MEDICA S.P	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/07/2020	001400/20		19.675,63	24.004,27	24004,27	0	0	0	0	0	0	0	2020
707	2020	IT	05469900962	MIDA TECNOLOGIA MEDICA S.P	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/08/2020	001679/20		13.195,50	16.098,51	16098,51	0	0	0	0	0	0	0	2020
707	2020	IT	05469900962	MIDA TECNOLOGIA MEDICA S.P	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	001842/20		3.600,00	4.392,00	4392	0	0	0	0	0	0	0	2020
707	2020	IT	05469900962	MIDA TECNOLOGIA MEDICA S.P	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/11/2020	002551/20		3.264,30	3.982,45	3982,45	0	0	0	0	0	0	0	2020
707	2020	IT	05501420961	BRACCO IMAGING ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	2008101645		4.644,40	5.666,17	5666,17	0	0	0	0	0	0	0	2020
707	2020	IT	05501420961	BRACCO IMAGING ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/02/2020	2008102609		226,56	276,40	276,4	0	0	0	0	0	0	0	2020
707	2020	IT	05501420961	BRACCO IMAGING ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/03/2020	2008103734		2.458,80	2.999,74	2999,74	0	0	0	0	0	0	0	2020
707	2020	IT	05501420961	BRACCO IMAGING ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	2008105368		4.644,40	5.666,17	5666,17	0	0	0	0	0	0	0	2020
707	2020	IT	05501420961	BRACCO IMAGING ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/05/2020	2008106550		8.196,00	9.999,12	9999,12	0	0	0	0	0	0	0	2020
707	2020	IT	05501420961	BRACCO IMAGING ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/07/2020	2008109861		546,40	666,61	666,61	0	0	0	0	0	0	0	2020
707	2020	IT	05501420961	BRACCO IMAGING ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/08/2020	2008110661		600,00	732,00	732	0	0	0	0	0	0	0	2020
707	2020	IT	05501420961	BRACCO IMAGING ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/09/2020	2008111579		273,20	333,30	333,3	0	0	0	0	0	0	0	2020
707	2020	IT	05501420961	BRACCO IMAGING ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/10/2020	2008113794		2.732,00	3.333,04	3333,04	0	0	0	0	0	0	0	2020
707	2020	IT	05501420961	BRACCO IMAGING ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/11/2020	2008114860		1.200,00	1.464,00	1464	0	0	0	0	0	0	0	2020
707	2020	IT	05501420961	BRACCO IMAGING ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/11/2020	2008115737		4.644,40	5.666,17	5666,17	0	0	0	0	0	0	0	2020
707	2020	IT	05501420961	BRACCO IMAGING ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/12/2020	2008117234		546,40	666,61	666,61	0	0	0	0	0	0	0	2020
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/01/2020	20PL010059		4.329,00	5.281,38	5281,38	0	0	0	0	0	0	0	2020
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	20PL010505		18,00	21,96	21,96	0	0	0	0	0	0	0	2020
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	20PL010755		132,80	162,02	162,02	0	0	0	0	0	0	0	2020
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/01/2020	20PL010911		766,50	935,13	935,13	0	0	0	0	0	0	0	2020
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	20PL011106		18,00	21,96	21,96	0	0	0	0	0	0	0	2020
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/03/2020	20PL013779		9,00	10,98	10,98	0	0	0	0	0	0	0	2020
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/03/2020	20PL014189		369,00	450,18	450,18	0	0	0	0	0	0	0	2020
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/03/2020	20PL014678		170,00	207,40	0	0	0	0	0	0	0	207,4	2020
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/03/2020	20PL014801		27,00	32,94	32,94	0	0	0	0	0	0	0	2020
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/04/2020	20PL015260		851,00	1.038,22	1038,22	0	0	0	0	0	0	0	2020
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/04/2020	20PL015377		74,00	90,28	90,28	0	0	0	0	0	0	0	2020
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/05/2020	20PL016367		1.095,00	1.335,90	1335,9	0	0	0	0	0	0	0	2020
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/05/2020	20PL017003		555,00	677,10	677,1	0	0	0	0	0	0	0	2020
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/05/2020	20PL017764		481,00	481,00	481	0	0	0	0	0	0	0	2020
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/06/2020	20PL017889		340,00	414,80	0	0	0	0	0	0	0	207,4	2020
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/06/2020	20PL018064		962,00	962,00	481	0	0	0	0	0	0	0	2020
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/06/2020	20PL018197		738,00	900,36	450,18	0	0	0	0	0	0	0	2020
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/06/2020	20PL018830		332,00	405,04	202,52	0	0	0	0	0	0	0	2020
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/07/2020	20PL019061		438,00	534,36	534,36	0	0	0	0	0	0	0	2020
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/07/2020	20PL019434		1.140,00	1.390,80	1390,8	0	0	0	0	0	0	0	2020
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/07/2020	20PL020121		27,00	27,00	27	0	0	0	0	0	0	0	2020
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/08/2020	20PL021081		962,00	962,00	962	0	0	0	0	0	0	0	2020
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/08/2020	20PL021082		333,00	333,00	333	0	0	0	0	0	0	0	2020

707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/08/2020	20PL021083		259,00	259,00	259	0	0	0	0	0	0	0	2020	
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/08/2020	20PL021342		37,00	37,00	37	0	0	0	0	0	0	0	2020	
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	20PL024105		320,00	320,00	320	0	0	0	0	0	0	0	2020	
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	20PL024107		3.328,00	3.328,00	3328	0	0	0	0	0	0	0	2020	
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/10/2020	20PL024440		2.006,40	2.447,81	2447,81	0	0	0	0	0	0	0	2020	
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/10/2020	20PL025247		18,00	18,00	18	0	0	0	0	0	0	0	2020	
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	20PL025727		3.328,00	3.328,00	3328	0	0	0	0	0	0	0	2020	
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	20PL025728		438,00	534,36	534,36	0	0	0	0	0	0	0	2020	
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/11/2020	20PL026730		85,00	103,70	0	0	0	0	0	0	0	103,7	2020	
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/11/2020	20PL027160		4.126,20	4.126,20	4126,2	0	0	0	0	0	0	0	2020	
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	20PL027571		36,00	36,00	36	0	0	0	0	0	0	0	2020	
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/12/2020	20PL029049		1.702,00	1.702,00	119,6	0	0	0	0	0	0	-1094,4	2020	
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/12/2020	20PL029228		74,00	74,00	2750,8	0	0	0	0	0	0	-1094,4	2020	
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/12/2020	20PL029229		801,00	977,22	977,22	0	0	0	0	0	0	0	2020	
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/12/2020	20PL029403		369,00	369,00	369	0	0	0	0	0	0	0	2020	
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/12/2020	20PL029588		37,00	37,00	59,8	0	0	0	0	0	0	-22,8	2020	
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	20PL029787		59,80	59,80	59,8	0	0	0	0	0	0	0	2020	
707	2020	IT	05688870483	A. MENARINI DIAGNOSTICS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	900783		780,00	951,60	0	0	951,6	0	0	0	0	0	2020	
707	2020	IT	05688870483	A. MENARINI DIAGNOSTICS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/02/2020	902036		2.100,00	2.562,00	0	0	2562	0	0	0	0	0	2020	
707	2020	IT	05688870483	A. MENARINI DIAGNOSTICS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/02/2020	902037		900,00	1.098,00	0	0	1098	0	0	0	0	0	2020	
707	2020	IT	05688870483	A. MENARINI DIAGNOSTICS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	902302		900,00	1.098,00	0	0	1098	0	0	0	0	0	2020	
707	2020	IT	05688870483	A. MENARINI DIAGNOSTICS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	902863		1.890,00	2.305,80	0	0	2305,8	0	0	0	0	0	2020	
707	2020	IT	05688870483	A. MENARINI DIAGNOSTICS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	903050		4.290,00	5.233,80	0	0	5233,8	0	0	0	0	0	2020	
707	2020	IT	05688870483	A. MENARINI DIAGNOSTICS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/05/2020	906325		1.651,25	2.014,53	0	0	2014,53	0	0	0	0	0	2020	
707	2020	IT	05688870483	A. MENARINI DIAGNOSTICS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/06/2020	907005		3.040,00	3.708,80	0	0	1854,4	0	0	0	0	0	2020	
707	2020	IT	05688870483	A. MENARINI DIAGNOSTICS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	907761		4.190,00	5.111,80	0	0	2555,9	0	0	0	0	0	2020	
707	2020	IT	05688870483	A. MENARINI DIAGNOSTICS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/06/2020	908181		4.400,00	5.368,00	0	0	2684	0	0	0	0	0	2020	
707	2020	IT	05688870483	A. MENARINI DIAGNOSTICS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/07/2020	908574		-	-										BLOCCATA
707	2020	IT	05688870483	A. MENARINI DIAGNOSTICS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/07/2020	908985		3.040,00	3.708,80	0	0	3708,8	0	0	0	0	0	2020	
707	2020	IT	05688870483	A. MENARINI DIAGNOSTICS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/08/2020	910848		462,00	563,64	0	0	0	0	0	0	0	0	2020	
707	2020	IT	05688870483	A. MENARINI DIAGNOSTICS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/09/2020	912947		1.837,25	2.241,45	0	0	2241,45	0	0	0	0	0	2020	
707	2020	IT	05688870483	A. MENARINI DIAGNOSTICS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/09/2020	913186		2.774,00	3.384,28	0	0	3384,28	0	0	0	0	0	2020	
707	2020	IT	05688870483	A. MENARINI DIAGNOSTICS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/10/2020	913870		80,00	97,60	0	0	97,6	0	0	0	0	0	2020	
707	2020	IT	05688870483	A. MENARINI DIAGNOSTICS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	917832		1.951,25	2.380,53	0	0	2380,53	0	0	0	0	0	2020	
707	2020	IT	05688870483	A. MENARINI DIAGNOSTICS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/12/2020	918055		2.200,00	2.684,00	0	0	2684	0	0	0	0	0	2020	
707	2020	IT	05688870483	A. MENARINI DIAGNOSTICS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/12/2020	918942		1.030,00	1.256,60	0	0	1256,6	0	0	0	0	0	2020	
707	2020	IT	05688870483	A. MENARINI DIAGNOSTICS SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/12/2020	919579		-	-										BLOCCATA
707	2020	IT	05688870483	A. MENARINI DIAGNOSTICS SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	31/10/2020	90509		- 5.040,00	6.148,80	0	0	-6148,8	0	0	0	0	0	2020	
707	2020	IT	05688870483	A. MENARINI DIAGNOSTICS SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	20/11/2020	90534		- 462,00	563,64	0	0	0	0	0	0	0	0	2020	
707	2020	IT	05849130157	BAYER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	870C007406		800,00	976,00	976	0	0	0	0	0	0	0	2020	
707	2020	IT	05849130157	BAYER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	870C007407		2.650,00	3.233,00	3233	0	0	0	0	0	0	0	2020	
707	2020	IT	05849130157	BAYER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/01/2020	870C014204		775,00	945,50	945,5	0	0	0	0	0	0	0	2020	
707	2020	IT	05849130157	BAYER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/02/2020	870C027264		775,00	945,50	945,5	0	0	0	0	0	0	0	2020	
707	2020	IT	05849130157	BAYER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	870C040485		135,00	164,70	164,7	0	0	0	0	0	0	0	2020	
707	2020	IT	05849130157	BAYER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/03/2020	870C046882		775,00	945,50	945,5	0	0	0	0	0	0	0	2020	
707	2020	IT	05849130157	BAYER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	870C049522		135,00	164,70	164,7	0	0	0	0	0	0	0	2020	
707	2020	IT	05849130157	BAYER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/04/2020	870C066034		2.340,00	2.854,80	2854,8	0	0	0	0	0	0	0	2020	
707	2020	IT	05849130157	BAYER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/04/2020	870C074598		1.200,00	1.464,00	1464	0	0	0	0	0	0	0	2020	
707	2020	IT	05849130157	BAYER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/05/2020	870C084421		135,00	164,70	164,7	0	0	0	0	0	0	0	2020	
707	2020	IT	05849130157	BAYER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/05/2020	870C087672		4.800,00	5.856,00	5856	0	0	0	0	0	0	0	2020	
707	2020	IT	05849130157	BAYER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	870C099791		1.820,00	2.220,40	1110,2	0	0	0	0	0	0	0	2020	
707	2020	IT	05849130157	BAYER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/08/2020	870C120912		135,00	164,70	164,7	0	0	0	0	0	0	0	2020	
707	2020	IT	05849130157	BAYER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/08/2020	870C122868		350,00	427,00	427	0	0	0	0	0	0	0	2020	
707	2020	IT	05849130157	BAYER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/08/2020	870C123622		775,00	945,50	945,5	0	0	0	0	0	0	0	2020	
707	2020	IT	05849130157	BAYER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/10/2020	870C156636		350,00	427,00	427	0	0	0	0	0	0	0	2020	
707	2020	IT	05849130157	BAYER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/10/2020	870C164510		1.550,00	1.891,00	1891	0	0	0	0	0	0	0	2020	
707	2020	IT	05849130157	BAYER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/12/2020	870C197286		135,00	164,70	164,7	0	0	0	0	0	0	0	2020	
707	2020	IT	05849130157	BAYER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/12/2020	870C203125		1.600,00	1.952,00	1952	0	0	0	0	0	0	0	2020	
707	2020	IT	05871140157	DIESSE DIAGNOSTICA SENESE S.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	2020600033		2.080,00	2.537,60	0	0	2537,6	0	0	0	0	0	2020	
707	2020	IT	05871140157	DIESSE DIAGNOSTICA SENESE S.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/07/2020	2020601477		112,66	137,45	0	0	0	0	0	0	0	137,45	2020	
707	2020	IT	05871140157	DIESSE DIAGNOSTICA SENESE S.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/07/2020	2020601478		337,98	412,34	0	0	0	0	0	412,34	0	0	2020	
707	2020	IT	05871140157	DIESSE DIAGNOSTICA SENESE S.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/07/2020	2020601479		337,98	412,34	0	0	0	0	0	412,34	0	0	2020	
707	2020	IT	05871140157	DIESSE DIAGNOSTICA SENESE S.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/07/2020	2020601650		1.040,00	1.268,80	0	0	1268,8	0	0	0	0	0	2020	
707	2020	IT	05871140157	DIESSE DIAGNOSTICA SENESE S.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/09/2020	2020601930		337,98	412,34	0	0	0	0	0	412,34	0	0	2020	
707	2020	IT	05884140962	MEGATEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	1422		105,00	128,10	128,1	0	0	0	0	0	0	0	2020	
707	2020	IT	05884140962	MEGATEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/12/2020	1482		8.694,00	10.606,68	10606,68	0	0	0	0	0	0	0	2020	
707	2020	IT	05884140962	MEGATEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/02/2020	185		645,84	787,92	0	0	0	0	0	0	0	787,92	2020	
707	2020	IT	05884140962	MEGATEC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/05/2020	549		98,55	120,23	0	0	0	0	0	0	0	120,23	2020	
707	2020	IT	05912670964	MEDICAIR ITALIA SRL	WIOUSI	asstnm	ASST NORD M	TD01	fattura	31/01/2020	N300011	ATS MILANO DISTR. 6	48,00	58,56	58,56	0	0	0	0	0	0	0	2020	
707	2020	IT	05912670964	MEDICAIR ITALIA SRL	WIOUSI	asstnm	ASST NORD M	TD01	fattura	31/01/2020	N300012	ATS MILANO DISTR. 7	482,60	588,77	757,13	0	0	0	0	0	0	0	2020	
707	2020	IT	05912670964	MEDICAIR ITALIA SRL	WIOUSI	asstnm	ASST NORD M	TD01	fattura	29/02/2020	N300023	ATS MILANO DISTR. 7	262,20	319,88	462,62	0	0	0	0	0	0	0	2020	
707	2020	IT	05912670964	MEDICAIR ITALIA SRL	WIOUSI	asstnm	ASST NORD M	TD01	fattura	31/03/2020	N300061	ATS MILANO DISTR. 6	48,00	58,56	58,56	0	0	0	0	0	0	0	2020	
707	2020	IT	05912670964	MEDICAIR ITALIA SRL	WIOUSI	asstnm	ASST NORD M	TD01	fattura	31/03/2020	N300062	ATS MILANO DISTR. 7	502,20	612,68	755,42	0	0	0	0	0	0	0	2020	
707	2020	IT	05912670964	MEDICAIR ITALIA SRL	WIOUSI	asstnm	ASST NORD M	TD01	fattura	30/04/2020	N300085	ATS MILANO DISTR. 6	48,00	58,56	58,56	0	0	0	0	0	0	0	2020	
707	2020	IT	05912670964	MEDICAIR ITALIA SRL	WIOUSI	asstnm	ASST NORD M	TD01	fattura	30/04/2020	N300086	ATS MILANO DISTR. 7	582,20	710,28	853,02	0	0	0	0	0	0	0	2020	
707	2020	IT	05912670964	MEDICAIR ITALIA SRL	WIOUSI	asstnm	ASST NORD M	TD01	fattura	31/05/2020	N300093	ASST NORD MILANO EX	96,00	117,12	58,56	0	0	0	0	0	0	0	2020	
707	2020	IT	05912670964	MEDICAIR ITALIA SRL	WIOUSI	asstnm	ASST NORD M	TD01	fattura	31/05/2020	N300094	ASST NORD MILANO EX	316,40	386,01	335,74	0	0	0	0	0	0	0	2020	
707	2020	IT	05912670964	MEDICAIR ITALIA SRL	WIOUSI	asstnm	ASST NORD M	TD01	fattura	30/06/2020	N300119	ASST NORD MILANO EX	454,20	554,12	696,86	0	0	0	0	0	0	0	2020	
707	2020	IT	05912670964	MEDICAIR ITALIA SRL	WIOUSI	asstnm	ASST NORD M	TD01	fattura	31/07/2020	N300156	ASST NORD MILANO EX	254,20	310,12	452,86	0	0	0	0	0	0	0	2020	
707	2020	IT	05912670964	MEDICAIR ITALIA SRL	WIOUSI	asstnm	ASST NORD M	TD01	fattura	31/08/2020	N300164	ASST NORD MILANO EX	48,00	58,56	58,56	0	0	0	0	0	0	0	2020	
707	2020	IT	05912670964	MEDICAIR ITALIA SRL	WIOUSI	asstnm	ASST NORD M	TD01	fattura	31/08/2020	N300165	ASST NORD MILANO EX	212,60	259,37	402,11	0	0	0	0	0	0	0	2020	
707	2020	IT	05912670964	MEDICAIR ITALIA SRL	WIOUSI	asstnm	ASST NORD M	TD01	fattura	30/09/2020	N300190	ASST NORD MILANO EX	48,00	58,56	84,18	0	0	0	0	0	0	0	2020	
707	2020	IT	05912670964	MEDICAIR ITALIA SRL	WIOUSI	asstnm	ASST NORD M	TD01	fattura	30/09/2020	N300191	ASST NORD MILANO EX	354,20	432,12	574,86	0	0	0	0	0	0	0	2020	
707	2020	IT	05912670964	MEDICAIR ITALIA SRL	WIOUSI	asstnm	ASST NORD M	TD01	fattura	31/10/2020	N300205	ASST NORD MILANO EX	48,00	58,56	84,18	0	0	0	0	0	0	0	2020	
707	2020	IT	05912670964	MEDICAIR ITALIA SRL	WIOUSI	asstnm	ASST NORD M	TD01	fattura	31/10/2020	N300206	ASST NORD MILANO EX	206,20	251,56	394,3	0	0	0	0	0	0	0	2020	
707	2020	IT	05912670964	MEDICAIR ITALIA SRL	WIOUSI	asstnm	ASST NORD M	TD01	fattura	30/11/2020	N300225	ASST NORD MILANO EX	48,00	58,56	84,18	0	0	0	0	0	0	0	2020	
707	2020	IT	05912670964	MEDICAIR ITALIA SRL	WIOUSI	asstnm	ASST NORD M	TD01	fattura	30/11/2020	N300226	ASST NORD MILANO EX	502,20	612,68	755,42	0	0	0	0	0	0	0	2020	
707	2020	IT	05912670964	MEDICAIR ITALIA SRL	WIOUSI	asstnm	ASST NORD M	TD01	fattura	31/12/2020	N300253	ASST NORD MILANO EX	48,00	58,56	0	0	0	0	0	0	0	0	2020	FATTURE DA RICEVERE

707	2020	IT	05912670964	MEDICAIR ITALIA SRL	WIOUSI	asstnm	ASST NORD M	TD01	fattura	31/12/2020	N300254	ASST NORD MILANO EX	302,20	368,68	0	0	0	0	0	0	0	0	2020	FATTURE DA RICEVERE
707	2020	IT	05985320158	MASCIA BRUNELLI SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/06/2020	V1-1720		396,00	483,12	241,56	0	0	0	0	0	0	0	2020	
707	2020	IT	05985320158	MASCIA BRUNELLI SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/02/2020	V1-371		363,00	442,86	442,86	0	0	0	0	0	0	0	2020	
707	2020	IT	06032681006	STRYKER ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/08/2020	25665971		357,60	371,90	371,9	0	0	0	0	0	0	0	2020	
707	2020	IT	06032681006	STRYKER ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/08/2020	25666505		108,00	112,32	112,32	0	0	0	0	0	0	0	2020	
707	2020	IT	06064180968		UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	20200048		215,00	262,30	262,3	0	0	0	0	0	0	0	2020	
707	2020	IT	06064180968		UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/03/2020	20200167		430,00	524,60	524,6	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/01/2020	22000153		166,00	202,52	202,52	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	22000447		250,00	305,00	305	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/01/2020	22000602		314,40	383,57	383,57	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	22000772		56,00	68,32	68,32	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	22000773		944,00	1.151,68	1151,68	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	22000774		208,00	253,76	253,76	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	22000775		416,00	507,52	507,52	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	22001018		624,00	761,28	761,28	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	22001480		125,00	152,50	152,5	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/02/2020	22002141		310,00	378,20	378,2	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/02/2020	22002422		355,50	433,71	433,71	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/02/2020	22002447		416,00	507,52	507,52	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/02/2020	22003137		187,50	228,75	228,75	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/02/2020	22003387		624,00	761,28	761,28	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/02/2020	22003466		524,00	639,28	639,28	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	22004042		830,00	1.012,60	1012,6	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	22004137		400,00	488,00	488	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	22004409		63,00	76,86	76,86	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	22004630		63,00	76,86	76,86	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	22004803		664,00	810,08	810,08	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/03/2020	22005264		366,00	446,52	446,52	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/03/2020	22005691		300,00	366,00	0	0	0	0	0	0	0	366	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	22005788		1.260,50	1.537,81	1537,81	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/03/2020	22005883		416,00	507,52	507,52	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/03/2020	22005897		1.248,00	1.522,56	1522,56	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	22006013		2.080,00	2.537,60	2537,6	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	22006021		2.080,00	2.537,60	2537,6	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/03/2020	22006286		112,00	136,64	136,64	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/03/2020	22006585		314,40	383,57	383,57	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/04/2020	22006860		2.080,00	2.537,60	2537,6	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/04/2020	22006862		1.040,00	1.268,80	1268,8	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	22007298		996,00	1.215,12	1215,12	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/04/2020	22007371		664,00	810,08	810,08	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/04/2020	22007708		224,00	273,28	273,28	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/04/2020	22007728		300,00	366,00	0	0	0	0	0	0	0	366	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	22007765		112,00	136,64	136,64	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	22008385		2.080,00	2.537,60	2537,6	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	22008393		1.248,00	1.522,56	1522,56	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	22008441		416,00	507,52	507,52	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/05/2020	22008607		419,20	511,42	511,42	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/05/2020	22008695		2.080,00	2.537,60	2537,6	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/05/2020	22008724		416,00	507,52	507,52	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/05/2020	22009576		307,50	375,15	0	0	0	0	0	375,15	0	0	2019	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/06/2020	22011128		3.984,00	4.860,48	2430,24	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	22012199		332,00	405,04	405,04	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/07/2020	22013284		312,50	381,25	381,25	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/07/2020	22013579		125,00	152,50	152,5	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/07/2020	22014081		830,00	1.012,60	1012,6	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/07/2020	22014084		625,00	762,50	762,5	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/08/2020	22014664		224,00	273,28	273,28	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/08/2020	22015470		56,00	68,32	68,32	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/08/2020	22015634		250,00	305,00	0	0	0	0	0	0	0	0	2020	FATTURE DA RICEVERE
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/08/2020	22015984		312,50	381,25	381,25	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/09/2020	22016205		209,60	255,71	255,71	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/09/2020	22016932		307,50	375,15	0	0	0	0	0	375,15	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/09/2020	22016933		307,50	375,15	0	0	0	0	0	375,15	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/09/2020	22017755		624,00	761,28	761,28	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/10/2020	22018758		312,50	381,25	381,25	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/10/2020	22019246		307,50	375,15	0	0	0	0	0	375,15	0	0	2019	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/10/2020	22019273		280,00	341,60	341,6	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/10/2020	22019653		664,00	810,08	810,08	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/10/2020	22020004		332,00	405,04	405,04	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/11/2020	22021480		332,00	405,04	405,04	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/11/2020	22022412		56,00	68,32	68,32	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/11/2020	22022427		832,00	1.015,04	1015,04	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/11/2020	22022517		168,00	204,96	204,96	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/11/2020	22022603		280,00	341,60	341,6	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/12/2020	22023079		309,50	309,50	0	0	0	0	0	309,5	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/12/2020	22023080		309,50	309,50	0	0	0	0	0	309,5	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/12/2020	22023233		1.048,00	1.278,56	1278,56	0	0	0	0	0	0	0	2020	
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/12/2020	22023329		832,00	1.015,04	1015,04	0	0	0	0	0	0	0	2020	
707	2020	IT	06111530637	AIESI HOSPITAL SERVICE SAS	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/02/2020	1311/01		126,00	153,72	153,72	0	0	0	0	0	0	0	2020	
707	2020	IT	06111530637	AIESI HOSPITAL SERVICE SAS	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/02/2020	1312/01		248,00	302,56	0	0	0	0	0	0	0	302,56	2020	
707	2020	IT	06111530637	AIESI HOSPITAL SERVICE SAS	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	1715/01		384,00	468,48	468,48	0	0	0	0	0	0	0	2020	
707	2020	IT	06111530637	AIESI HOSPITAL SERVICE SAS	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	1716/01		168,00	184,80	0	0	0	0	0	0	0	255,99	2020	
707	2020	IT	06111530637	AIESI HOSPITAL SERVICE SAS	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/04/2020	2784/01		1.013,58	1.236,57	1236,57	0	0	0	0	0	0	0	2020	
707	2020	IT	06111530637	AIESI HOSPITAL SERVICE SAS	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/04/2020	2786/01		610,44	744,74	744,74	0	0	0	0	0	0	0	2020	
707	2020	IT	06111530637	AIESI HOSPITAL SERVICE SAS	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/04/2020	2787/01		1.408,00	1.717,76	0	0	0	0	0	0	0	1717,76	2020	
707	2020	IT	06111530637	AIESI HOSPITAL SERVICE SAS	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/05/2020	3562/01		528,00	644,16	322,08	0	0	0	0	0	0	0	2020	
707	2020	IT	06111530637	AIESI HOSPITAL SERVICE SAS	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	3918/01		163,81	199,85	199,85	0	0	0	0	0	0	0	2020	
707	2020	IT	06111530637	AIESI HOSPITAL SERVICE SAS	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/07/2020	4176/01		596,06	727,19	727,19	0	0	0	0	0	0	0	2020	

707	2020	IT	06111530637	AIESI HOSPITAL SERVICE SAS	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	522/01		140,00	154,00	0	0	0	0	0	0	0	177,98	2020	
707	2020	IT	06111530637	AIESI HOSPITAL SERVICE SAS	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	523/01		23,00	28,06	28,06	0	0	0	0	0	0	0	2020	
707	2020	IT	06111530637	AIESI HOSPITAL SERVICE SAS	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	524/01		217,50	265,35	265,35	0	0	0	0	0	0	0	2020	
707	2020	IT	06111530637	AIESI HOSPITAL SERVICE SAS	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/09/2020	5402/01		384,00	468,48	468,48	0	0	0	0	0	0	0	2020	
707	2020	IT	06111530637	AIESI HOSPITAL SERVICE SAS	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/10/2020	6447/01		384,00	468,48	468,48	0	0	0	0	0	0	0	2020	
707	2020	IT	06111530637	AIESI HOSPITAL SERVICE SAS	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/10/2020	6448/01		98,60	120,29	120,29	0	0	0	0	0	0	0	2020	
707	2020	IT	06111530637	AIESI HOSPITAL SERVICE SAS	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/02/2020	664/01		917,71	1.119,61	1119,61	0	0	0	0	0	0	0	2020	
707	2020	IT	06111530637	AIESI HOSPITAL SERVICE SAS	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/02/2020	665/01		949,46	1.158,34	1158,34	0	0	0	0	0	0	0	2020	
707	2020	IT	06111530637	AIESI HOSPITAL SERVICE SAS	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/11/2020	6656/01		441,60	538,75	538,75	0	0	0	0	0	0	0	2020	
707	2020	IT	06111530637	AIESI HOSPITAL SERVICE SAS	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/02/2020	666/01		1.126,40	1.374,21	0	0	0	0	0	0	0	1374,21	2020	
707	2020	IT	06111530637	AIESI HOSPITAL SERVICE SAS	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/11/2020	6662/01		467,79	570,70	570,7	0	0	0	0	0	0	0	2020	
707	2020	IT	06111530637	AIESI HOSPITAL SERVICE SAS	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/11/2020	7122/01		321,38	392,08	392,08	0	0	0	0	0	0	0	2020	
707	2020	IT	06111530637	AIESI HOSPITAL SERVICE SAS	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/12/2020	7580/01		36,49	44,52	44,52	0	0	0	0	0	0	0	2020	
707	2020	IT	06111530637	AIESI HOSPITAL SERVICE SAS	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/12/2020	7892/01		78,87	96,22	96,22	0	0	0	0	0	0	0	2020	
707	2020	IT	06111530637	AIESI HOSPITAL SERVICE SAS	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/02/2020	975/01		33,75	41,18	41,18	0	0	0	0	0	0	0	2020	
707	2020	IT	06111530637	AIESI HOSPITAL SERVICE SAS	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	31/12/2020	8477/01		165,00	201,30	0	0	0	0	0	0	0	0	2020	FATTURE DA RICEVERE
707	2020	IT	06167210480	LE DI SO ITALIA S.R.L	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/07/2020	FSP20-0070		194,40	237,17	237,17	0	0	0	0	0	0	0	2020	
707	2020	IT	06202160013	TECHNOLOGIC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	129/PA		780,00	951,60	951,6	0	0	0	0	0	0	0	2020	
707	2020	IT	06202160013	TECHNOLOGIC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/03/2020	179/PA		2.950,00	3.599,00	3599	0	0	0	0	0	0	0	2020	
707	2020	IT	06202160013	TECHNOLOGIC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/03/2020	180/PA		1.595,00	1.945,90	1945,9	0	0	0	0	0	0	0	2020	
707	2020	IT	06202160013	TECHNOLOGIC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/03/2020	196/PA		80,00	97,60	97,6	0	0	0	0	0	0	0	2020	
707	2020	IT	06202160013	TECHNOLOGIC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/01/2020	2/PA		780,00	951,60	951,6	0	0	0	0	0	0	0	2020	
707	2020	IT	06202160013	TECHNOLOGIC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	25/PA		3.110,00	3.794,20	3794,2	0	0	0	0	0	0	0	2020	
707	2020	IT	06202160013	TECHNOLOGIC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/10/2020	731/PA		160,00	195,20	195,2	0	0	0	0	0	0	0	2020	
707	2020	IT	06202160013	TECHNOLOGIC S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/12/2020	910/PA		1.475,00	1.799,50	1799,5	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/01/2020	3006703228		720,00	878,40	878,4	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/01/2020	3006703922		705,12	860,25	860,25	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	3006704851		40,00	48,80	48,8	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	3006705455		63,00	76,86	76,86	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	3006706120		720,00	878,40	878,4	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	3006706121		138,00	168,36	168,36	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	3006706461		1.430,00	1.744,60	1744,6	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	3006706462		2.140,50	2.585,22	2585,22	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/01/2020	3006707955		28,50	34,77	34,77	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/02/2020	3006709875		684,00	834,48	834,48	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	3006710178		47,72	58,22	58,22	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	3006710824		749,00	908,56	908,56	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/02/2020	3006711059		57,20	69,78	69,78	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/02/2020	3006711257		194,40	237,17	237,17	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	3006711553		83,70	87,05	87,05	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/02/2020	3006711796		51,30	62,59	62,59	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/02/2020	3006711797		92,00	112,24	112,24	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/02/2020	3006711798		40,00	48,80	48,8	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/02/2020	3006712020		684,00	834,48	834,48	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/02/2020	3006712284		66,06	80,59	80,59	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/02/2020	3006712285		684,00	834,48	834,48	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	3006713089		194,40	237,17	237,17	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	3006713381		120,00	146,40	146,4	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	3006713543		100,70	108,87	108,87	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/03/2020	3006714513		115,00	140,30	140,3	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/03/2020	3006715045		66,30	68,95	68,95	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/03/2020	3006718572		61,80	75,40	75,4	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	3006719868		1.440,00	1.756,80	1756,8	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/03/2020	3006720382		2.432,00	2.967,04	2967,04	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/03/2020	3006720383		238,62	291,12	291,12	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	3006722629		64,60	78,81	78,81	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	3006722809		324,00	395,28	395,28	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/04/2020	3006724718		28,50	34,77	0	0	0	0	0	0	0	0	2020	FATTURE DA RICEVERE
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/04/2020	3006724719		2.052,00	2.503,44	0	0	0	0	0	0	0	0	2020	FATTURE DA RICEVERE
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/04/2020	3006725788		86,10	105,04	105,04	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/04/2020	3006725789		43,26	52,78	52,78	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/04/2020	3006726189		105,06	128,17	128,17	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/04/2020	3006726490		733,44	894,80	894,8	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/04/2020	3006728056		64,60	78,81	78,81	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/04/2020	3006728477		28,50	34,77	34,77	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	3006730776		54,66	66,69	66,69	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/05/2020	3006731657		115,50	120,12	120,12	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/05/2020	3006731929		80,00	97,60	45,87	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/05/2020	3006732254		47,72	58,22	58,22	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/05/2020	3006733024		115,00	140,30	140,3	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/05/2020	3006734707		54,66	66,69	66,69	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/05/2020	3006735672		56,05	61,20	61,2	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/06/2020	3006739352		86,52	105,55	52,78	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/06/2020	3006739353		950,00	1.159,00	579,5	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/06/2020	3006740211		92,00	112,24	56,12	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/06/2020	3006740812		864,00	1.054,08	527,04	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/06/2020	3006740813		2.400,00	2.928,00	1464	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/06/2020	3006742546		1.368,00	1.668,96	834,48	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/06/2020	3006742547		109,32	133,37	66,69	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/06/2020	3006742548		1.430,00	1.744,60	872,3	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/06/2020	3006743123		221,60	270,35	135,18	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/06/2020	3006744919		178,00	217,16	0	0	0	0	0	0	0	0	2020	FATTURE DA RICEVERE
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/07/2020	3006745782		86,52	105,55	105,55	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/07/2020	3006746564		68,97	76,96	76,97	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/07/2020	3006746827		61,30	66,83	66,83	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/07/2020	3006748465		400,00	488,00	0	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/07/2020	3006748466		115,00	140,30	140,3	0	0	0	0	0	0	0	2020	
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/07/2020	3006748770		1.253,00	1.514,80	1514,8	0	0	0	0	0	0	0	2020	

707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/07/2020	3006749424		65,58	80,01	80,01	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/07/2020	3006749425		65,58	80,01	80,01	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/07/2020	3006751518		78,90	96,26	96,26	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/08/2020	3006752711		290,12	353,95	353,95	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/08/2020	3006754697		69,00	84,18	84,18	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/08/2020	3006755183		17,10	20,86	20,86	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/08/2020	3006755417		11,40	13,91	13,91	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/09/2020	3006757439		437,00	533,14	533,14	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/09/2020	3006758048		60,36	73,64	73,64	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/09/2020	3006760347		32,30	39,41	39,41	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/09/2020	3006760654		2.359,80	2.878,96	2878,96	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	3006761929		342,00	417,24	417,24	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/09/2020	3006762561		79,80	82,99	82,99	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/10/2020	3006764118		149,30	182,15	182,15	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/10/2020	3006765069		1.430,00	1.744,60	1744,6	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/10/2020	3006765070		53,22	64,93	64,93	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/10/2020	3006766488		69,00	84,18	84,18	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/10/2020	3006766489		720,00	878,40	878,4	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/10/2020	3006767200		64,60	78,81	78,81	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/10/2020	3006768516		66,54	81,18	81,18	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/10/2020	3006768857		61,80	75,40	75,4	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/10/2020	3006768858		1.026,00	1.251,72	1251,72	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	3006769881		600,00	732,00	732	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/11/2020	3006771181		34,20	41,72	41,72	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/11/2020	3006771704		92,00	112,24	112,24	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/11/2020	3006771995		684,00	834,48	834,48	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/11/2020	3006772997		1.320,00	1.610,40	1610,4	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/11/2020	3006773314		684,00	834,48	834,48	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/11/2020	3006773555		61,80	75,40	75,4	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/11/2020	3006774775		86,52	105,55	105,55	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/11/2020	3006775070		78,90	96,26	96,26	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/11/2020	3006775852		46,00	56,12	56,12	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/11/2020	3006775853		3.002,00	3.662,44	3662,44	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/11/2020	3006776184		1.026,00	1.251,72	1251,72	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/11/2020	3006776526		92,00	112,24	112,24	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/11/2020	3006777139		18,80	22,94	22,94	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/12/2020	3006777986		45,60	55,63	55,63	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/12/2020	3006778605		6.783,00	8.275,26	8275,26	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/12/2020	3006780859		684,00	834,48	834,48	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/12/2020	3006780860		54,66	66,69	66,69	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/12/2020	3006781184		1.320,00	1.610,40	1610,4	0	0	0	0	0	0	0	2020
707	2020	IT	06209390969	CONVATEC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	14/10/2020	3006766277		- 42,40	51,73	0	0	0	0	0	0	0	0	2020
707	2020	IT	06295860156	ANDRA SPA	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	30/12/2020	V1-1556		180.000,00	219.600,00	0	0	0	0	219600	0	0	0	2021
707	2020	IT	06349620960	ERBE ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	20100091		882,00	1.076,04	1076,04	0	0	0	0	0	0	0	2020
707	2020	IT	06349620960	ERBE ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	20100137		1.342,00	1.637,24	1637,24	0	0	0	0	0	0	0	2020
707	2020	IT	06349620960	ERBE ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	20100544		387,45	472,69	472,69	0	0	0	0	0	0	0	2020
707	2020	IT	06349620960	ERBE ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/09/2020	20100989		250,00	305,00	0	0	0	0	0	0	305	0	2020
707	2020	IT	06349620960	ERBE ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/12/2020	20101511		368,00	448,96	0	0	0	0	0	897,92	0	-448,96	2020
707	2020	IT	06381450151	DITTA GIANNI OLDANI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	41/20-SP		310,00	378,20	378,2	0	0	0	0	0	0	0	2020
707	2020	IT	06381450151	DITTA GIANNI OLDANI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/07/2020	44/20-SP		596,00	727,12	727,12	0	0	0	0	0	0	0	2020
707	2020	IT	06381450151	DITTA GIANNI OLDANI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/10/2020	85/20-SP		149,00	181,78	181,78	0	0	0	0	0	0	0	2020
707	2020	IT	06548140968	SUNMEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/02/2020	107/PA		5.970,00	6.208,80	6208,8	0	0	0	0	0	0	0	2020
707	2020	IT	06548140968	SUNMEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/03/2020	115/PA		1.990,00	2.069,60	2069,6	0	0	0	0	0	0	0	2020
707	2020	IT	06548140968	SUNMEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/01/2020	12/PA		5.861,00	6.095,44	6095,44	0	0	0	0	0	0	0	2020
707	2020	IT	06548140968	SUNMEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/03/2020	127/PA		3.980,00	4.139,20	4139,2	0	0	0	0	0	0	0	2020
707	2020	IT	06548140968	SUNMEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/03/2020	128/PA		1.990,00	2.069,60	2069,6	0	0	0	0	0	0	0	2020
707	2020	IT	06548140968	SUNMEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/03/2020	139/PA		940,50	978,12	978,12	0	0	0	0	0	0	0	2020
707	2020	IT	06548140968	SUNMEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/03/2020	152/PA		1.990,00	2.069,60	2069,6	0	0	0	0	0	0	0	2020
707	2020	IT	06548140968	SUNMEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/05/2020	247/PA		1.990,00	2.069,60	2069,6	0	0	0	0	0	0	0	2020
707	2020	IT	06548140968	SUNMEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	26/PA		1.990,00	2.069,60	2069,6	0	0	0	0	0	0	0	2020
707	2020	IT	06548140968	SUNMEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/06/2020	286/PA		3.980,00	4.139,20	2069,6	0	0	0	0	0	0	0	2020
707	2020	IT	06548140968	SUNMEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/07/2020	320/PA		1.990,00	2.069,60	2069,6	0	0	0	0	0	0	0	2020
707	2020	IT	06548140968	SUNMEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/07/2020	321/PA		1.990,00	2.069,60	2069,6	0	0	0	0	0	0	0	2020
707	2020	IT	06548140968	SUNMEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	360/PA		1.669,80	1.736,59	1736,59	0	0	0	0	0	0	0	2020
707	2020	IT	06548140968	SUNMEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/09/2020	406/PA		1.990,00	2.069,60	2069,6	0	0	0	0	0	0	0	2020
707	2020	IT	06548140968	SUNMEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/09/2020	411/PA		1.990,00	2.069,60	2069,6	0	0	0	0	0	0	0	2020
707	2020	IT	06548140968	SUNMEDICAL SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/09/2020	454/PA		1.990,00	2.069,60	2069,6	0	0	0	0	0	0	0	2020
707	2020	IT	06647900965	NEOPHARMED GENTILI S.P.A. 2(	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/10/2020	7208006328		618,87	680,76	680,76	0	0	0	0	0	0	0	2020
707	2020	IT	06647900965	NEOPHARMED GENTILI S.P.A. 2(	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	7208006973		309,43	340,37	340,37	0	0	0	0	0	0	0	2020
707	2020	IT	06653670486	VYAIRE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/04/2020	2020002250		176,00	214,72	0	0	0	0	0	0	0	0	2020
707	2020	IT	06653670486	VYAIRE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/04/2020	2020002251		176,00	214,72	214,72	0	0	0	0	0	0	0	2020
707	2020	IT	06653670486	VYAIRE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/05/2020	2020002468		98,60	120,29	120,29	0	0	0	0	0	0	0	2020
707	2020	IT	06653670486	VYAIRE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/05/2020	2020002580		235,20	286,94	286,94	0	0	0	0	0	0	0	2020
707	2020	IT	06653670486	VYAIRE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/05/2020	2020002595		156,80	191,30	191,3	0	0	0	0	0	0	0	2020
707	2020	IT	06653670486	VYAIRE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/06/2020	2020003281		784,00	956,48	478,24	0	0	0	0	0	0	0	2020
707	2020	IT	06653670486	VYAIRE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/07/2020	2020003734		352,00	429,44	429,44	0	0	0	0	0	0	0	2020
707	2020	IT	06653670486	VYAIRE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/12/2020	2020006422		44,80	54,66	54,66	0	0	0	0	0	0	0	2020
707	2020	IT	06653670486	VYAIRE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/12/2020	2020006486		78,40	95,65	127,37	0	0	0	0	0	0	0	2020
707	2020	IT	06754140157	BIO OPTICA MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/07/2020	20VFN008483		126,10	153,84	0	0	153,84	0	0	0	0	0	2020
707	2020	IT	06754140157	BIO OPTICA MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/07/2020	20VFN008484		621,00	757,62	0	0	757,62	0	0	0	0	0	2020
707	2020	IT	06754140157	BIO OPTICA MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/07/2020	20VFN008817		200,17	244,21	0	0	244,21	0	0	0	0	0	2020
707	2020	IT	06754140157	BIO OPTICA MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	20VFN009084		39,78	48,53	0	0	48,53	0	0	0	0	0	2020
707	2020	IT	06754140157	BIO OPTICA MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/08/2020	20VFN009975		1.026,00	1.251,72	0	0	1251,72	0	0	0	0	0	2020
707	2020	IT	06754140157	BIO OPTICA MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/09/2020	20VFN010466		79,56	97,06	0	0	97,06	0	0	0	0	0	2020
707	2020	IT	06754140157	BIO OPTICA MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/09/2020	20VFN010569		39,65	48,37	0	0	48,37	0	0	0	0	0	2020
707	2020	IT	06754140157	BIO OPTICA MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	20VFN011506		1.065,78	1.300,25	0	0	1300,25	0	0	0	0	0	2020
707	2020	IT	06754140157	BIO OPTICA MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/10/2020	20VFN011703		668,25	815,27	0	0	815,27	0	0	0	0	0	2020
707	2020	IT	06754140157	BIO OPTICA MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	20VFN013060		2.796,75	3.412,04	0	0	3412,04	0	0	0	0	0	2020

707	2020	IT	06754140157	BIO OPTICA MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	20VFN013061		247,50	301,95	0	0	301,95	0	0	0	0	0	2020
707	2020	IT	06754140157	BIO OPTICA MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/10/2020	20VFN013183		63,05	76,92	0	0	76,92	0	0	0	0	0	2020
707	2020	IT	06754140157	BIO OPTICA MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/11/2020	20VFN013590		33,15	40,44	0	0	40,44	0	0	0	0	0	2020
707	2020	IT	06754140157	BIO OPTICA MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/11/2020	20VFN013935		66,30	80,89	0	0	80,89	0	0	0	0	0	2020
707	2020	IT	06754140157	BIO OPTICA MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/11/2020	20VFN014192		1.026,00	1.251,72	0	0	1251,72	0	0	0	0	0	2020
707	2020	IT	06754140157	BIO OPTICA MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/11/2020	20VFN014549		79,30	96,75	0	0	96,75	0	0	0	0	0	2020
707	2020	IT	06754140157	BIO OPTICA MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/12/2020	20VFN015318		745,50	909,51	0	0	0	0	0	0	0	0	2020
707	2020	IT	06754140157	BIO OPTICA MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	20VFN015743		2.111,64	2.576,20	0	0	2576,2	0	0	0	0	0	2020
707	2020	IT	06754140157	BIO OPTICA MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/12/2020	20VFN016119		53,69	65,50	0	0	65,5	0	0	0	0	0	2020
707	2020	IT	06754140157	BIO OPTICA MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/12/2020	20VFN016120		282,87	345,10	0	0	345,1	0	0	0	0	0	2020
707	2020	IT	06754140157	BIO OPTICA MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	2551		820,80	1.001,38	0	0	1001,38	0	0	0	0	0	2020
707	2020	IT	06754140157	BIO OPTICA MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	2552		205,66	250,91	0	0	250,91	0	0	0	0	0	2020
707	2020	IT	06754140157	BIO OPTICA MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	2553		525,61	641,24	0	0	641,24	0	0	0	0	0	2020
707	2020	IT	06754140157	BIO OPTICA MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/03/2020	2767		1.320,00	1.610,40	0	0	1610,4	0	0	0	0	0	2020
707	2020	IT	06754140157	BIO OPTICA MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	2826		205,20	250,34	0	0	250,34	0	0	0	0	0	2020
707	2020	IT	06754140157	BIO OPTICA MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/04/2020	4157		1.063,83	1.297,87	0	0	1297,87	0	0	0	0	0	2020
707	2020	IT	06754140157	BIO OPTICA MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/04/2020	4511		171,00	208,62	0	0	208,62	0	0	0	0	0	2020
707	2020	IT	06754140157	BIO OPTICA MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/04/2020	4567		456,00	556,32	0	0	556,32	0	0	0	0	0	2020
707	2020	IT	06754140157	BIO OPTICA MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/04/2020	4568		383,40	467,75	0	0	467,75	0	0	0	0	0	2020
707	2020	IT	06754140157	BIO OPTICA MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/06/2020	6771		1.313,56	1.602,54	0	0	801,27	0	0	0	0	0	2020
707	2020	IT	06754140157	BIO OPTICA MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/06/2020	6942		673,10	821,18	0	0	410,59	0	0	0	0	0	2020
707	2020	IT	06754140157	BIO OPTICA MILANO S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/01/2020	975		872,10	1.063,96	0	0	1063,96	0	0	0	0	0	2020
707	2020	IT	06815670960	HC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	129/PA		441,75	538,94	538,94	0	0	0	0	0	0	0	2020
707	2020	IT	06815670960	HC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/09/2020	325/PA		299,40	365,27	365,27	0	0	0	0	0	0	0	2020
707	2020	IT	06815670960	HC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/10/2020	374/PA		171,60	209,35	447,25	0	0	0	0	0	0	0	2020
707	2020	IT	06815670960	HC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	387/PA		11.200,00	13.664,00	0	0	0	0	14591,64	0	0	0	2020
707	2020	IT	06815670960	HC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/11/2020	395/PA		2.380,00	2.903,60	2903,6	0	0	0	0	0	0	0	2020
707	2020	IT	06815670960	HC ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/01/2020	7/PA		147,25	179,65	179,65	0	0	0	0	0	0	0	2020
707	2020	IT	06912570964	APPLIED MEDICAL DISTRIBUTIOI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/03/2020	96315339		130,00	158,60	158,6	0	0	0	0	0	0	0	2020
707	2020	IT	06912570964	APPLIED MEDICAL DISTRIBUTIOI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/08/2020	96520874		222,00	270,84	270,84	0	0	0	0	0	0	0	2020
707	2020	IT	06912570964	APPLIED MEDICAL DISTRIBUTIOI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/08/2020	96552856		390,00	475,80	475,8	0	0	0	0	0	0	0	2020
707	2020	IT	06912570964	APPLIED MEDICAL DISTRIBUTIOI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/09/2020	96614462		444,00	541,68	541,68	0	0	0	0	0	0	0	2020
707	2020	IT	06912570964	APPLIED MEDICAL DISTRIBUTIOI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/09/2020	96614463		111,00	135,42	135,42	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/01/2020	1056885984		360,00	374,40	374,4	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/01/2020	1056886221		360,00	374,40	374,4	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/01/2020	1056886391		504,00	524,16	524,16	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/01/2020	1056886392		288,00	299,52	299,52	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	1056886492		432,00	449,28	449,28	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	1056886544		360,00	374,40	374,4	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	1056886545		144,00	149,76	149,76	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	1056886546		360,00	374,40	374,4	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	1056886547		72,00	74,88	74,88	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	1056886548		504,00	524,16	524,16	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	1056886549		360,00	374,40	374,4	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	1056886626		504,00	524,16	524,16	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	1056886627		432,00	449,28	449,28	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/01/2020	1056886755		504,00	524,16	524,16	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	1056886987		432,00	449,28	449,28	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	1056887123		360,00	374,40	374,4	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	1056888090		216,00	224,64	224,64	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	1056888091		72,00	74,88	74,88	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	1056888092		432,00	449,28	449,28	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	1056888355		360,00	374,40	374,4	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	1056888669		504,00	524,16	524,16	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	1056888670		144,00	149,76	149,76	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	1056888936		288,00	299,52	299,52	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	1056888937		432,00	449,28	449,28	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	1056890705		360,00	374,40	374,4	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	1056890706		360,00	374,40	374,4	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	1056890707		216,00	224,64	224,64	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	1056890708		576,00	599,04	599,04	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	1056890709		288,00	299,52	299,52	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	1056890725		72,00	74,88	74,88	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	1056890726		432,00	449,28	449,28	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	1056890770		288,00	299,52	299,52	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/02/2020	1056891094		360,00	374,40	374,4	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/02/2020	1056891095		360,00	374,40	374,4	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/02/2020	1056891096		504,00	524,16	524,16	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/02/2020	1056891216		432,00	449,28	449,28	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	1056891466		432,00	449,28	449,28	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	1056891713		432,00	449,28	449,28	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	1056892123		144,00	149,76	149,76	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	1056892124		360,00	374,40	374,4	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	1056897099		720,00	748,80	374,4	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/06/2020	1056897623		144,00	149,76	74,88	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/07/2020	1056902044		360,00	374,40	374,4	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/07/2020	1056902118		144,00	149,76	149,76	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/07/2020	1056902586		72,00	74,88	74,88	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/07/2020	1056902587		360,00	374,40	374,4	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/07/2020	1056902868		360,00	374,40	374,4	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/07/2020	1056903051		216,00	224,64	224,64	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/07/2020	1056903173		432,00	449,28	449,28	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/07/2020	1056903257		360,00	374,40	374,4	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/07/2020	1056903868		216,00	224,64	224,64	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/07/2020	1056903869		288,00	299,52	299,52	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/09/2020	1056905749		360,00	374,40	374,4	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/09/2020	1056905856		216,00	224,64	224,64	0	0	0	0	0	0	0	2020
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/09/2020	1056905920		216,00	224,64	224,64	0	0	0	0	0	0	0	2020

707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/09/2020	1056906207		504,00	524,16	524,16	0	0	0	0	0	0	0	2020	
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/09/2020	1056906243		288,00	299,52	299,52	0	0	0	0	0	0	0	2020	
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/09/2020	1056906370		216,00	224,64	224,64	0	0	0	0	0	0	0	2020	
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/09/2020	1056906591		216,00	224,64	224,64	0	0	0	0	0	0	0	2020	
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/09/2020	1056906742		360,00	374,40	374,4	0	0	0	0	0	0	0	2020	
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/09/2020	1056906807		504,00	524,16	524,16	0	0	0	0	0	0	0	2020	
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/09/2020	1056907151		144,00	149,76	149,76	0	0	0	0	0	0	0	2020	
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/09/2020	1056907152		216,00	224,64	224,64	0	0	0	0	0	0	0	2020	
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/09/2020	1056907218		216,00	224,64	224,64	0	0	0	0	0	0	0	2020	
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	1056907315		432,00	449,28	449,28	0	0	0	0	0	0	0	2020	
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/09/2020	1056907423		504,00	524,16	524,16	0	0	0	0	0	0	0	2020	
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/09/2020	1056907534		576,00	599,04	599,04	0	0	0	0	0	0	0	2020	
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/09/2020	1056907689		288,00	299,52	299,52	0	0	0	0	0	0	0	2020	
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/09/2020	1056907826		576,00	599,04	599,04	0	0	0	0	0	0	0	2020	
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/09/2020	1056908042		576,00	599,04	599,04	0	0	0	0	0	0	0	2020	
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	1056908163		216,00	224,64	224,64	0	0	0	0	0	0	0	2020	
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/10/2020	1056908435		216,00	224,64	224,64	0	0	0	0	0	0	0	2020	
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/10/2020	1056908436		288,00	299,52	299,52	0	0	0	0	0	0	0	2020	
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/10/2020	1056908496		432,00	449,28	449,28	0	0	0	0	0	0	0	2020	
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/10/2020	1056908607		432,00	449,28	449,28	0	0	0	0	0	0	0	2020	
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/10/2020	1056908779		504,00	524,16	524,16	0	0	0	0	0	0	0	2020	
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/10/2020	1056908957		288,00	299,52	299,52	0	0	0	0	0	0	0	2020	
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/10/2020	1056909003		144,00	149,76	149,76	0	0	0	0	0	0	0	2020	
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	1056909128		216,00	224,64	224,64	0	0	0	0	0	0	0	2020	
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/10/2020	1056909241		432,00	449,28	449,28	0	0	0	0	0	0	0	2020	
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/10/2020	1056909481		288,00	299,52	299,52	0	0	0	0	0	0	0	2020	
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/10/2020	1056909482		360,00	374,40	374,4	0	0	0	0	0	0	0	2020	
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/10/2020	1056909712		72,00	74,88	74,88	0	0	0	0	0	0	0	2020	
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/10/2020	1056909839		432,00	449,28	449,28	0	0	0	0	0	0	0	2020	
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/10/2020	1056909901		360,00	374,40	374,4	0	0	0	0	0	0	0	2020	
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/10/2020	1056909994		576,00	599,04	599,04	0	0	0	0	0	0	0	2020	
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/10/2020	1056910115		576,00	599,04	599,04	0	0	0	0	0	0	0	2020	
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/10/2020	1056910280		216,00	224,64	224,64	0	0	0	0	0	0	0	2020	
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	1056914958		144,00	149,76	149,76	0	0	0	0	0	0	0	2020	
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	1056914959		72,00	74,88	74,88	0	0	0	0	0	0	0	2020	
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	1056914960		72,00	74,88	74,88	0	0	0	0	0	0	0	2020	
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	1056914961		72,00	74,88	74,88	0	0	0	0	0	0	0	2020	
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	18/12/2020	2008809762		- 432,00	449,28										BLOCCATA
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	21/02/2020	3051111649		- 587,52	613,09	0	0	0	0	0	0	0	0	2020	
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD05	nota di debito	19/02/2020	3051111622		576,00	599,04	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD05	nota di debito	20/02/2020	3051111624		360,00	374,40	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD05	nota di debito	20/02/2020	3051111626		360,00	374,40	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD05	nota di debito	20/02/2020	3051111628		288,00	299,52	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD05	nota di debito	20/02/2020	3051111630		288,00	299,52	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD05	nota di debito	20/02/2020	3051111632		288,00	299,52	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD05	nota di debito	21/02/2020	3051111662		576,00	599,04	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD05	nota di debito	21/02/2020	3051111663		360,00	374,40	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD05	nota di debito	21/02/2020	3051111664		432,00	449,28	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD05	nota di debito	21/02/2020	3051111665		144,00	149,76	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD05	nota di debito	21/02/2020	3051111666		360,00	374,40	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD05	nota di debito	21/02/2020	3051111667		72,00	74,88	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD05	nota di debito	21/02/2020	3051111668		360,00	374,40	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD05	nota di debito	21/02/2020	3051111669		144,00	149,76	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD05	nota di debito	21/02/2020	3051111670		216,00	224,64	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD05	nota di debito	21/02/2020	3051111671		144,00	149,76	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD05	nota di debito	21/02/2020	3051111672		144,00	149,76	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD05	nota di debito	24/02/2020	3051111684		216,00	224,64	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD05	nota di debito	24/02/2020	3051111685		720,00	748,80	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD05	nota di debito	24/02/2020	3051111686		216,00	224,64	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD05	nota di debito	24/02/2020	3051111688		144,00	149,76	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD05	nota di debito	24/02/2020	3051111689		360,00	374,40	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD05	nota di debito	24/02/2020	3051111690		288,00	299,52	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	07121831007	AMO ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD05	nota di debito	20/03/2020	3051111758		144,00	149,76	0	0	0	0	0	0	0	149,76	2020	
707	2020	IT	07155100964	TEMENA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	2020000357		1.356,00	1.654,32	1654,32	0	0	0	0	0	0	0	2020	
707	2020	IT	07155100964	TEMENA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/07/2020	2020000974		2.260,00	2.757,20	2757,2	0	0	0	0	0	0	0	2020	
707	2020	IT	07211700724	ALPHA PHARMA SERVICE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/10/2020	152/AP		228,00	278,16	0	0	278,16	0	0	0	0	0	2020	
707	2020	IT	07220700962	BEAVER-VISITEC INTERNATIONA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	CD20003962		328,60	400,89	400,89	0	0	0	0	0	0	0	2020	
707	2020	IT	07220700962	BEAVER-VISITEC INTERNATIONA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	CD20010775		145,00	176,90	176,9	0	0	0	0	0	0	0	2020	
707	2020	IT	07220700962	BEAVER-VISITEC INTERNATIONA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/04/2020	CD20018870		145,00	176,90	176,9	0	0	0	0	0	0	0	2020	
707	2020	IT	07220700962	BEAVER-VISITEC INTERNATIONA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	CD20021318		145,00	176,90	176,9	0	0	0	0	0	0	0	2020	
707	2020	IT	07220700962	BEAVER-VISITEC INTERNATIONA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/07/2020	CD20028592		145,00	176,90	176,9	0	0	0	0	0	0	0	2020	
707	2020	IT	07220700962	BEAVER-VISITEC INTERNATIONA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/09/2020	CD20035714		110,16	134,40	171	0	0	0	0	0	0	0	2020	
707	2020	IT	07220700962	BEAVER-VISITEC INTERNATIONA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/10/2020	CD20039455		145,00	176,90	176,9	0	0	0	0	0	0	0	2020	
707	2020	IT	07220700962	BEAVER-VISITEC INTERNATIONA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/11/2020	CD20045402		290,00	353,80	353,8	0	0	0	0	0	0	0	2020	
707	2020	IT	07279701002	TERUMO ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/04/2020	3840000126		255,00	311,10	0	0	0	0	0	0	0	-1390,8	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	07279701002	TERUMO ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/04/2020	3840000664		1.470,00	1.793,40	1793,4	0	0	0	0	0	0	0	2020	
707	2020	IT	07279701002	TERUMO ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/05/2020	3840002544		450,00	549,00	549	0	0	0	0	0	0	0	2020	
707	2020	IT	07279701002	TERUMO ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/06/2020	3840004414		150,00	183,00	91,5	0	0	0	0	0	0	0	2020	
707	2020	IT	07279701002	TERUMO ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/09/2020	3840008227		854,00	1.041,88	1041,88	0	0	0	0	0	0	0	2020	
707	2020	IT	07279701002	TERUMO ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/01/2020	3849020916		2.520,00	3.074,40	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	07279701002	TERUMO ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/01/2020	3849020917		4.728,00	5.768,16	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	07279701002	TERUMO ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/01/2020	3849021287		399,00	414,96	414,96	0	0	0	0	0	0	0	2020	
707	2020	IT	07279701002	TERUMO ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/01/2020	3849021288		85,00	103,70	103,7	0	0	0	0	0	0	0	2020	
707	2020	IT	07279701002	TERUMO ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/01/2020	3849021289		85,00	103,70	103,7	0	0	0	0	0	0	0	2020	
707	2020	IT	07279701002	TERUMO ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/01/2020	3849021290		630,00	768,60	768,6	0	0	0	0	0	0	0	2020	
707	2020	IT	07279701002	TERUMO ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/01/2020	3849021291		223,00	272,06	272,06	0	0	0	0	0	0	0	2020	
707	2020	IT	07279701002	TERUMO ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/01/2020	3849021292		85,00	103,70	103,7	0	0	0	0	0	0	0	2020	
707	2020	IT	07279701002	TERUMO ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/01/2020	3849021293		85,00	103,70	103,7	0	0	0	0	0	0	0	2020	

707	2020	IT	07279701002	TERUMO ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/01/2020	3849021294		120,00	146,40	146,4	0	0	0	0	0	0	0	2020	
707	2020	IT	07279701002	TERUMO ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/01/2020	3849021295		630,00	768,60	768,6	0	0	0	0	0	0	0	2020	
707	2020	IT	07279701002	TERUMO ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/01/2020	3849021296		170,00	207,40	207,4	0	0	0	0	0	0	0	2020	
707	2020	IT	07279701002	TERUMO ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/01/2020	3849021683		3.183,00	3.883,26	3883,26	0	0	0	0	0	0	0	2020	
707	2020	IT	07279701002	TERUMO ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/01/2020	3849021697		3.166,00	3.862,52	3862,52	0	0	0	0	0	0	0	2020	
707	2020	IT	07279701002	TERUMO ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/01/2020	3849021698		4.135,00	5.044,70	5044,7	0	0	0	0	0	0	0	2020	
707	2020	IT	07279701002	TERUMO ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	3849021770		2.453,00	2.992,66	2992,66	0	0	0	0	0	0	0	2020	
707	2020	IT	07279701002	TERUMO ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	3849021771		2.535,00	3.092,70	3092,7	0	0	0	0	0	0	0	2020	
707	2020	IT	07279701002	TERUMO ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/01/2020	3849022699		854,00	1.041,88	1041,88	0	0	0	0	0	0	0	2020	
707	2020	IT	07279701002	TERUMO ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/02/2020	3849023326		4.508,00	5.499,76	5499,76	0	0	0	0	0	0	0	2020	
707	2020	IT	07279701002	TERUMO ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	3849023864		3.690,00	4.501,80	4501,8	0	0	0	0	0	0	0	2020	
707	2020	IT	07279701002	TERUMO ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	3849023865		3.825,00	4.666,50	4666,5	0	0	0	0	0	0	0	2020	
707	2020	IT	07279701002	TERUMO ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	3849023866		6.810,00	8.308,20	8308,2	0	0	0	0	0	0	0	2020	
707	2020	IT	07279701002	TERUMO ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	3849025115		150,00	183,00	183	0	0	0	0	0	0	0	2020	
707	2020	IT	07279701002	TERUMO ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/03/2020	3849025849		450,00	549,00	549	0	0	0	0	0	0	0	2020	
707	2020	IT	07279701002	TERUMO ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	3849026363		5.445,00	6.642,90	6642,9	0	0	0	0	0	0	0	2020	
707	2020	IT	07279701002	TERUMO ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/03/2020	3849026436		85,00	103,70	0	0	0	0	0	0	0	0	2020	
707	2020	IT	07279701002	TERUMO ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	18/03/2020	3949000383		- 85,00	103,70	0	0	0	0	0	0	0	0	2020	
707	2020	IT	07351260158	NEUMED S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	2020 17		312,35	381,07	381,07	0	0	0	0	0	0	0	2020	
707	2020	IT	07351260158	NEUMED S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	2020 29		937,05	1.143,20	1143,2	0	0	0	0	0	0	0	2020	
707	2020	IT	07351260158	NEUMED S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/04/2020	2020 200		624,70	762,13	762,13	0	0	0	0	0	0	0	2020	
707	2020	IT	07351260158	NEUMED S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/04/2020	2020 201		937,05	1.143,20	1143,2	0	0	0	0	0	0	0	2020	
707	2020	IT	07351260158	NEUMED S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/04/2020	2020 240		312,35	381,07	381,07	0	0	0	0	0	0	0	2020	
707	2020	IT	07351260158	NEUMED S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/05/2020	2020 308		312,35	381,07	381,07	0	0	0	0	0	0	0	2020	
707	2020	IT	07351260158	NEUMED S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/07/2020	2020 426		305,64	372,88	372,88	0	0	0	0	0	0	0	2020	
707	2020	IT	07351260158	NEUMED S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/10/2020	2020 605		312,35	381,07	381,07	0	0	0	0	0	0	0	2020	
707	2020	IT	07351260158	NEUMED S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/10/2020	2020 621		312,35	381,07	381,07	0	0	0	0	0	0	0	2020	
707	2020	IT	07351260158	NEUMED S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/11/2020	2020 702		624,70	762,13	762,13	0	0	0	0	0	0	0	2020	
707	2020	IT	07351260158	NEUMED S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/12/2020	2020 741		312,35	381,07	381,07	0	0	0	0	0	0	0	2020	
707	2020	IT	07351260158	NEUMED S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/12/2020	2020 745		312,35	381,07	381,07	0	0	0	0	0	0	0	2020	
707	2020	IT	07412770963	MADA SPIROMETRY FILTERS S.R	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/08/2020	120/PA		257,60	314,27	314,27	0	0	0	0	0	0	0	2020	
707	2020	IT	07412770963	MADA SPIROMETRY FILTERS S.R	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/09/2020	132/PA		59,50	72,59	72,59	0	0	0	0	0	0	0	2020	
707	2020	IT	07412770963	MADA SPIROMETRY FILTERS S.R	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/11/2020	179/PA		257,60	314,27	314,27	0	0	0	0	0	0	0	2020	
707	2020	IT	07412770963	MADA SPIROMETRY FILTERS S.R	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/06/2020	80/PA		1.288,00	1.571,36	785,68	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/01/2020	9078768975		202,00	210,08	210,08	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/01/2020	9078768976		390,00	475,80	0	0	0	0	0	0	0	-10,98	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/01/2020	9078769263		202,00	210,08	210,08	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	9078769456		101,00	105,04	105,04	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	9078769457		307,00	319,28	319,28	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	9078769458		101,00	105,04	105,04	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	9078769459		101,00	105,04	105,04	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	9078769460		101,00	105,04	105,04	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	9078769461		101,00	105,04	105,04	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	9078769462		202,00	210,08	210,08	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	9078769463		202,00	210,08	210,08	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	9078769464		101,00	105,04	105,04	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	9078769465		101,00	105,04	105,04	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	9078769466		101,00	105,04	105,04	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	9078769467		101,00	105,04	105,04	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	9078769468		202,00	210,08	210,08	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	9078769469		627,00	652,08	652,08	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	9078769470		101,00	105,04	105,04	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	9078769471		101,00	105,04	105,04	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	9078769472		202,00	210,08	210,08	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	9078769473		522,00	542,88	542,88	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	9078769474		105,00	109,20	109,2	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	9078769475		303,00	315,12	315,12	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	9078769476		404,00	420,16	420,16	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	9078769477		307,00	319,28	319,28	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	9078769708		129,15	157,56	157,56	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/01/2020	9078769919		6.534,00	7.971,48	7971,48	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/01/2020	9078769920		320,00	332,80	332,8	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	9078770482		202,00	210,08	210,08	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	9078770726		101,00	105,04	105,04	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	9078770967		421,00	437,84	437,84	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/01/2020	9078771286		358,20	437,00	437	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/01/2020	9078771287		1.217,50	1.485,35	1485,35	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/01/2020	9078771288		479,25	584,69	584,69	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	9078771566		1.704,50	2.079,49	2079,49	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	9078771847		120,00	146,40	146,4	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/01/2020	9078775306		724,00	752,96	752,96	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	9078776123		-	-										BLOCCATA
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	9078776124		1.170,00	1.427,40	3861,3	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/01/2020	9078778614		307,00	319,28	319,28	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/01/2020	9078778616		202,00	210,08	210,08	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	9078779554		105,00	109,20	109,2	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	9078779917		101,00	105,04	105,04	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/02/2020	9078783010		202,00	210,08	210,08	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/02/2020	9078783577		-	-										BLOCCATA
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	9078784344		1.308,78	1.596,71	1596,71	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/02/2020	9078784632		7.038,00	8.586,36	8586,36	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/02/2020	9078784633		477,60	582,67	582,67	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/02/2020	9078784634		101,00	105,04	105,04	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	9078784925		1.461,00	1.782,42	1782,42	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/02/2020	9078785182		101,00	105,04	105,04	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/02/2020	9078785183		303,00	315,12	315,12	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/02/2020	9078785184		101,00	105,04	105,04	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/02/2020	9078785185		421,00	437,84	437,84	0	0	0	0	0	0	0	2020	

707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	9078786027		105,00	109,20	109,2	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	9078786028		202,00	210,08	210,08	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	9078786029		101,00	105,04	105,04	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	9078789828		2.922,00	3.564,84	3564,84	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	9078793659		4.590,00	5.599,80	5599,8	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	9078793660		298,08	363,66	363,66	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	9078795904		70,00	72,80	72,8	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	9078795905		70,00	72,80	72,8	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	9078795906		70,00	72,80	72,8	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/03/2020	9078800489		86,10	105,04	105,04	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	9078800846		101,00	105,04	72,8	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	9078800847		70,00	72,80	72,8	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	9078800848		70,00	72,80	72,8	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/04/2020	9078813705		123,84	151,08	151,08	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/06/2020	9078836264		828,00	1.010,16	2452,2	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	9078838559		554,40	676,37	338,18	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	9078838560		202,00	210,08	105,04	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	9078838562		560,00	582,40	291,2	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/06/2020	9078838933		280,00	291,20	145,6	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/06/2020	9078841322		700,00	728,00	364	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	9078850160		490,00	509,60	509,6	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/07/2020	9078851813		140,00	145,60	145,6	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/07/2020	9078851814		210,00	218,40	218,4	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/07/2020	9078853744		350,00	364,00	364	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/07/2020	9078853745		70,00	72,80	72,8	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/07/2020	9078854916		2.435,00	2.970,70	2970,7	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/07/2020	9078855239		245,00	254,80	254,8	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/07/2020	9078856057		70,00	72,80	72,8	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/07/2020	9078864324		140,00	145,60	145,6	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/07/2020	9078864325		70,00	72,80	72,8	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/07/2020	9078868314		6.708,00	8.183,76	7757,74	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/09/2020	9078887275		414,00	505,08	505,08	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/09/2020	9078887276		1.461,00	1.782,42	1782,42	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/09/2020	9078887277		70,00	72,80	72,8	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/09/2020	9078887583		140,00	145,60	145,6	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/09/2020	9078887963		140,00	145,60	145,6	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/09/2020	9078889305		140,00	145,60	145,6	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/09/2020	9078890132		86,10	105,04	105,04	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/09/2020	9078890133		6.120,00	7.466,40	7466,4	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/09/2020	9078890493		140,00	145,60	145,6	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/09/2020	9078890495		280,00	291,20	291,2	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/09/2020	9078890496		70,00	72,80	72,8	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	9078892213		350,00	364,00	364	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	9078892215		210,00	218,40	218,4	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	9078892217		140,00	145,60	145,6	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/09/2020	9078892568		140,00	145,60	145,6	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/09/2020	9078893033		70,00	72,80	72,8	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/09/2020	9078897497		280,00	291,20	291,2	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/09/2020	9078900197		2.922,00	3.564,84	3564,84	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/09/2020	9078900200		105,00	109,20	109,2	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/10/2020	9078905200		280,00	291,20	291,2	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/10/2020	9078906042		210,00	218,40	218,4	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/10/2020	9078906043		140,00	145,60	145,6	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/10/2020	9078906526		652,80	796,42	796,42	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/10/2020	9078906527		70,00	72,80	72,8	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/10/2020	9078906955		140,00	145,60	145,6	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/10/2020	9078907349		140,00	145,60	145,6	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/10/2020	9078907786		101,00	105,04	105,04	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/10/2020	9078907787		101,00	105,04	105,04	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	9078908253		210,00	218,40	218,4	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	9078908254		490,00	509,60	509,6	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/10/2020	9078909228		385,00	400,40	400,4	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/10/2020	9078909693		10.404,00	12.692,88	12692,88	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	9078910110		70,00	72,80	72,8	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	9078910112		140,00	145,60	145,6	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/10/2020	9078910685		2.922,00	3.564,84	3564,84	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/10/2020	9078911198		70,00	72,80	72,8	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/10/2020	9078911599		70,00	72,80	72,8	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/10/2020	9078913026		350,00	364,00	364	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/02/2020	9085908743		707,00	735,28	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/02/2020	9085908744		707,00	735,28	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	16/07/2020	9085918215		- 31,00	32,24	0	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	02/09/2020	9085920355		- 320,00	332,80	0	0	0	0	0	0	0	0	2021	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	24/09/2020	9085920444		- 101,00	105,04	0	0	0	0	0	0	0	0	2020	
707	2020	IT	07435060152	ALCON ITALIA SPA	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/10/2020	9085921753		- 349,20	426,02	0	0	0	0	0	0	0	0	2020	
707	2020	IT	07522070965	H.T.C. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/04/2020	59		500,00	610,00	0	0	0	0	610	0	0	0	2020	
707	2020	IT	07599490963	CEPHEID SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	9270013893		1.440,00	1.756,80	0	0	1756,8	0	0	0	0	0	2020	
707	2020	IT	07599490963	CEPHEID SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	9270014281		1.440,00	1.756,80	0	0	1756,8	0	0	0	0	0	2020	
707	2020	IT	07599490963	CEPHEID SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/05/2020	9270015037		255,00	311,10	0	0	311,1	0	0	0	0	0	2020	
707	2020	IT	07599490963	CEPHEID SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	9270015955		360,00	439,20	0	0	439,2	0	0	0	0	0	2020	
707	2020	IT	07599490963	CEPHEID SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/07/2020	9270016183		360,00	439,20	0	0	439,2	0	0	0	0	0	2020	
707	2020	IT	07599490963	CEPHEID SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/07/2020	9270016220		2.464,00	2.464,00	0	0	2464	0	0	0	0	0	2020	
707	2020	IT	07599490963	CEPHEID SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/07/2020	9270016248		4.224,00	4.224,00	0	0	4224	0	0	0	0	0	2020	
707	2020	IT	07599490963	CEPHEID SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/07/2020	9270016345		3.872,00	3.872,00	0	0	4723,84	0	0	0	0	0	2020	
707	2020	IT	07599490963	CEPHEID SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/09/2020	9270017530		1.155,00	1.409,10	0	0	1409,1	0	0	0	0	0	2020	
707	2020	IT	07599490963	CEPHEID SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/09/2020	9270017759		10.560,00	10.560,00	0	0	10560	0	0	0	0	0	2020	
707	2020	IT	07599490963	CEPHEID SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/10/2020	9270018240		3.520,00	3.520,00	0	0	3520	0	0	0	0	0	2020	
707	2020	IT	07599490963	CEPHEID SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/10/2020	9270018428		360,00	439,20	0	0	439,2	0	0	0	0	0	2020	

707	2020	IT	07599490963	CEPHEID SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/10/2020	9270018491		3.520,00	3.520,00	0	0	3520	0	0	0	0	0	2020
707	2020	IT	07599490963	CEPHEID SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/10/2020	9270018647		3.520,00	3.520,00	0	0	3520	0	0	0	0	0	2020
707	2020	IT	07599490963	CEPHEID SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	9270018877		3.520,00	3.520,00	0	0	3520	0	0	0	0	0	2020
707	2020	IT	07599490963	CEPHEID SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/11/2020	9270019007		3.520,00	3.520,00	0	0	3520	0	0	0	0	0	2020
707	2020	IT	07599490963	CEPHEID SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/11/2020	9270019145		3.520,00	3.520,00	0	0	3520	0	0	0	0	0	2020
707	2020	IT	07599490963	CEPHEID SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/11/2020	9270019325		3.520,00	3.520,00	0	0	3520	0	0	0	0	0	2020
707	2020	IT	07599490963	CEPHEID SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/11/2020	9270019437		180,00	219,60	0	0	219,6	0	0	0	0	0	2020
707	2020	IT	07599490963	CEPHEID SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/11/2020	9270019496		3.520,00	3.520,00	0	0	3520	0	0	0	0	0	2020
707	2020	IT	07599490963	CEPHEID SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/11/2020	9270019546		350,00	427,00	0	0	219,6	0	0	0	0	0	2020
707	2020	IT	07599490963	CEPHEID SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/12/2020	9270019786		3.168,00	3.168,00	0	0	3168	0	0	0	0	0	2020
707	2020	IT	07599490963	CEPHEID SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/12/2020	9270019867		180,00	219,60	0	0	219,6	0	0	0	0	0	2020
707	2020	IT	07599490963	CEPHEID SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/12/2020	9270020078		1.760,00	1.760,00	0	0	1760	0	0	0	0	0	2020
707	2020	IT	07599490963	CEPHEID SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/12/2020	9270020206		3.520,00	3.520,00	0	0	3520	0	0	0	0	0	2020
707	2020	IT	07599490963	CEPHEID SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/12/2020	9270020314		180,00	219,60	0	0	219,6	0	0	0	0	0	2020
707	2020	IT	07599490963	CEPHEID SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/12/2020	9270020433		3.520,00	3.520,00	0	0	3520	0	0	0	0	0	2020
707	2020	IT	07599490963	CEPHEID SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/12/2020	9270020434		3.520,00	3.520,00	0	0	3520	0	0	0	0	0	2020
707	2020	IT	07617050153	ALERE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/01/2020	2020100009		208,39	254,24	0	0	254,24	0	0	0	0	0	2020
707	2020	IT	07617050153	ALERE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	2020100178		1.940,80	2.367,78	0	0	2367,78	0	0	0	0	0	2020
707	2020	IT	07617050153	ALERE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	2020100378		350,00	427,00	0	0	427	0	0	0	0	0	2020
707	2020	IT	07617050153	ALERE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/02/2020	2020100523		1.774,52	2.164,91	0	0	2164,91	0	0	0	0	0	2020
707	2020	IT	07617050153	ALERE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/02/2020	2020100715		250,00	305,00	0	0	305	0	0	0	0	0	2020
707	2020	IT	07617050153	ALERE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	2020100755		1.690,80	2.062,78	0	0	2062,78	0	0	0	0	0	2020
707	2020	IT	07617050153	ALERE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	2020100786		2.390,80	2.916,78	0	0	2916,78	0	0	0	0	0	2020
707	2020	IT	07617050153	ALERE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/03/2020	2020101038		1.940,80	2.367,78	0	0	2367,78	0	0	0	0	0	2020
707	2020	IT	07617050153	ALERE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	2020101220		1.690,80	2.062,78	0	0	2062,78	0	0	0	0	0	2020
707	2020	IT	07617050153	ALERE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	2020101331		2.536,20	3.094,16	0	0	3094,16	0	0	0	0	0	2020
707	2020	IT	07617050153	ALERE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	2020101332		2.113,50	2.578,47	0	0	2578,47	0	0	0	0	0	2020
707	2020	IT	07617050153	ALERE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/04/2020	2020101477		700,00	854,00	0	0	854	0	0	0	0	0	2020
707	2020	IT	07617050153	ALERE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/05/2020	2020101617		1.268,10	1.547,08	0	0	1547,08	0	0	0	0	0	2020
707	2020	IT	07617050153	ALERE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/05/2020	2020101631		350,00	427,00	0	0	427	0	0	0	0	0	2020
707	2020	IT	07617050153	ALERE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/05/2020	2020101667		422,70	515,69	0	0	515,69	0	0	0	0	0	2020
707	2020	IT	07617050153	ALERE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/06/2020	2020101973		3.090,80	3.770,78	0	0	1885,39	0	0	0	0	0	2020
707	2020	IT	07617050153	ALERE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	2020102119		1.545,40	1.885,39	0	0	1885,39	0	0	0	0	0	2020
707	2020	IT	07617050153	ALERE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/07/2020	2020102355		250,00	305,00	0	0	305	0	0	0	0	0	2020
707	2020	IT	07617050153	ALERE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	2020102457		2.040,80	2.489,78	0	0	2489,78	0	0	0	0	0	2020
707	2020	IT	07617050153	ALERE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/08/2020	2020102610		1.268,10	1.547,08	0	0	1547,08	0	0	0	0	0	2020
707	2020	IT	07617050153	ALERE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/09/2020	2020102748		2.113,50	2.578,47	0	0	2578,47	0	0	0	0	0	2020
707	2020	IT	07617050153	ALERE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/09/2020	2020102864		700,00	854,00	0	0	854	0	0	0	0	0	2020
707	2020	IT	07617050153	ALERE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/10/2020	2020103119		250,00	305,00	0	0	305	0	0	0	0	0	2020
707	2020	IT	07617050153	ALERE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/10/2020	2020103148		700,00	854,00	0	0	854	0	0	0	0	0	2020
707	2020	IT	07617050153	ALERE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/11/2020	2020103426		1.690,80	2.062,78	0	0	2062,78	0	0	0	0	0	2020
707	2020	IT	07617050153	ALERE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/11/2020	2020103590		2.786,20	3.399,16	0	0	3399,16	0	0	0	0	0	2020
707	2020	IT	07617050153	ALERE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/11/2020	2020103715		1.268,10	1.547,08	0	0	1547,08	0	0	0	0	0	2020
707	2020	IT	07617050153	ALERE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/11/2020	2020103830		350,00	427,00	0	0	427	0	0	0	0	0	2020
707	2020	IT	07617050153	ALERE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/12/2020	2020104083		250,00	305,00	0	0	305	0	0	0	0	0	2020
707	2020	IT	07617050153	ALERE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	2020104205		2.040,80	2.489,78	0	0	2489,78	0	0	0	0	0	2020
707	2020	IT	07677821212	ALFA INTES S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/09/2020	2112/FE	CASORIA	750,00	915,00	915	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/01/2020	S00038		390,00	475,80	475,8	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/01/2020	S00039		252,00	307,44	307,44	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	S00086		240,00	292,80	292,8	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	S00087		298,00	363,56	363,56	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	S00088		1.322,40	1.613,33	1613,33	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	S00089		160,00	195,20	195,2	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	S00090		320,00	390,40	390,4	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	S00091		3.288,00	4.011,36	4011,36	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	S00118		262,00	319,64	319,64	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	S00119		390,00	475,80	475,8	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	S00142		1.048,00	1.278,56	1278,56	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	S00143		131,00	159,82	159,82	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	S00144		975,00	1.189,50	1189,5	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	S00145		540,00	658,80	658,8	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	S00146		387,00	472,14	472,14	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	S00147		180,00	219,60	219,6	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	S00187		103,60	126,39	126,39	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	S00188		1.760,00	2.147,20	2147,2	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	S00189		406,00	495,32	495,32	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	S00190		320,00	390,40	390,4	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	S00191		180,00	219,60	219,6	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	S00192		350,00	427,00	427	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	S00346		405,60	494,83	494,83	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	S00347		975,00	1.189,50	1189,5	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	S00348		203,00	247,66	247,66	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	S00349		126,00	153,72	153,72	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	S00350		3.497,10	4.266,46	4266,46	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	S00351		1.646,00	2.008,12	2008,12	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	S00352		111,00	135,42	135,42	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	S00353		350,00	427,00	427	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	S00354		1.698,00	2.071,56	2071,56	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	S00355		180,00	219,60	219,6	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	S00356		88,00	107,36	107,36	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	S00357		360,00	439,20	439,2	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	S00358		742,20	905,48	905,48	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	S00359		372,00	453,84	453,84	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	S00360		534,00	651,48	0	0	0	0	651,48	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/04/2020	S00433		524,00	639,28	639,28	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/04/2020	S00434		655,00	799,10	799,1	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/04/2020	S00435		131,00	159,82	159,82	0	0	0	0	0	0	0	2020
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/04/2020	S00436		237,00	289,14	289,14	0	0	0	0	0	0	0	2020

707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/04/2020	S00437		462,20	563,88	563,88	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/04/2020	S00438		2.630,00	3.208,60	3208,6	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/04/2020	S00465		657,50	802,15	802,15	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/04/2020	S00466		1.315,00	1.604,30	1604,3	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/04/2020	S00467		252,00	307,44	307,44	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	S00481		195,00	237,90	237,9	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	S00482		3.900,00	4.758,00	4758	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	S00483		596,00	727,12	727,12	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/05/2020	S00508		585,00	713,70	713,7	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/05/2020	S00509		1.750,00	2.135,00	2135	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/05/2020	S00510		180,00	219,60	219,6	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/05/2020	S00511		224,40	273,77	273,77	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/05/2020	S00512		360,00	439,20	439,2	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/05/2020	S00513		540,00	658,80	658,8	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/05/2020	S00514		1.072,20	1.308,08	1308,08	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/05/2020	S00515		180,00	219,60	219,6	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/05/2020	S00516		2.100,00	2.562,00	2562	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/05/2020	S00517		540,00	658,80	658,8	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/05/2020	S00518		350,00	427,00	427	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	S00554		780,00	951,60	475,8	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	S00555		1.310,00	1.598,20	799,1	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	S00556		1.950,00	2.379,00	1189,5	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	S00557		780,00	951,60	475,8	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	S00558		596,00	727,12	363,56	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	S00559		548,40	669,05	334,52	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/06/2020	S00590		1.310,00	1.598,20	799,1	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/06/2020	S00620		780,00	951,60	475,8	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/06/2020	S00621		252,00	307,44	153,72	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	S00649		195,00	237,90	237,9	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	S00650		395,44	405,44	407,44	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	S00651		700,00	700,00	702	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	S00652		212,00	258,64	258,64	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/07/2020	S00693		540,00	658,80	658,8	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/07/2020	S00694		720,00	878,40	878,4	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/07/2020	S00695		298,00	363,56	363,56	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/07/2020	S00696		298,00	363,56	363,56	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/07/2020	S00724		350,00	350,00	352	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	S00803		131,00	159,82	159,82	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	S00804		195,00	237,90	237,9	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	S00805		112,00	136,64	136,64	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	S00806		350,00	350,00	352	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/09/2020	S00845		372,20	377,08	379,08	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/09/2020	S00846		240,00	292,80	292,8	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	S00887		103,60	126,39	126,39	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	S00888		700,00	700,00	702	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	S00916		1.950,00	2.379,00	2379	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	S00917		524,00	639,28	639,28	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	S00918		195,00	237,90	237,9	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	S00919		421,60	510,46	510,46	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	S00920		444,40	542,17	542,17	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	S00965		722,20	727,08	729,08	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	S00966		158,00	192,76	192,76	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/10/2020	S00996		240,00	292,80	292,8	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/10/2020	S00997		641,00	782,02	782,02	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/10/2020	S00998		406,00	495,32	495,32	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/10/2020	S00999		390,00	475,80	475,8	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/10/2020	S01000		975,00	1.189,50	1189,5	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	S01035		84,00	102,48	102,48	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	S01036		476,00	503,72	505,72	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	S01037		700,00	700,00	702	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	S01038		524,00	639,28	639,28	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	S01039		1.170,00	1.427,40	1427,4	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	12/11/2020	S01094		140,00	170,80	170,8	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	12/11/2020	S01095		360,00	439,20	439,2	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	12/11/2020	S01096		252,00	307,44	307,44	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	12/11/2020	S01097		160,00	195,20	195,2	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	12/11/2020	S01098		390,00	475,80	475,8	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	23/11/2020	S01139		124,00	151,28	151,28	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	23/11/2020	S01140		406,00	495,32	495,32	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	23/11/2020	S01141		160,00	195,20	195,2	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	30/11/2020	S01168		262,00	319,64	319,64	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	30/11/2020	S01169		393,00	479,46	479,46	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	30/11/2020	S01170		655,00	799,10	799,1	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	15/12/2020	S01214		298,00	363,56	453,84	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	15/12/2020	S01215		800,00	976,00	976	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	15/12/2020	S01216		390,00	475,80	475,8	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	15/12/2020	S01217		534,00	651,48	0	0	0	0	0	0	651,48	2020		
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	22/12/2020	S01242		180,00	219,60	219,6	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	22/12/2020	S01243		180,00	219,60	219,6	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	22/12/2020	S01245		180,00	219,60	219,6	0	0	0	0	0	0	0	2020	
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	22/12/2020	S01246		180,00	219,60	219,6	0	0	0	0	0	0	0	2020	
707	2020	IT	07987660961	G-TECHNOLOGY S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/12/2020	110		1.700,00	2.074,00	0	0	0	0	0	0	0	0	2020	FATTURE DA RICEVERE
707	2020	IT	07987660961	G-TECHNOLOGY S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/12/2020	111		1.950,00	2.343,00	0	0	0	0	0	0	0	0	2020	FATTURE DA RICEVERE
707	2020	IT	08055750965	PIRRONE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/02/2020	S0091		504,00	614,88	614,88	0	0	0	0	0	0	0	2020	
707	2020	IT	08055750965	PIRRONE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/04/2020	S0187		195,30	238,27	429,81	0	0	0	0	0	0	0	2020	
707	2020	IT	08055750965	PIRRONE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	S0253		132,00	161,04	161,04	0	0	0	0	0	0	0	2020	
707	2020	IT	08055750965	PIRRONE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	S0254		567,00	691,74	0	0	0	0	0	0	691,74	2020		
707	2020	IT	08055750965	PIRRONE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/07/2020	S0262		544,50	664,29	664,29	0	0	0	0	0	0	0	2020	

707	2020	IT	08055750965	PIRRONE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/10/2020	50415		334,00	407,48	407,48	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	1000		834,00	1.017,48	1017,48	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	1001		417,00	508,74	508,74	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	1002		90,00	109,80	109,8	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	154		530,99	647,81	647,81	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/04/2020	1549		300,00	366,00	366	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	155		145,92	178,02	178,02	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/04/2020	1550		147,50	179,95	179,95	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/04/2020	1551		1.094,40	1.335,17	1335,17	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/04/2020	1552		649,00	791,78	791,78	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/04/2020	1553		60,00	73,20	73,2	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/04/2020	1554		417,00	508,74	508,74	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/04/2020	1555		2.085,00	2.543,70	2543,7	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/04/2020	1556		364,80	445,06	445,06	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	1689		972,80	1.186,82	1186,82	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	1880		270,01	329,41	0	0	0	0	329,41	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	1881		360,00	439,20	0	0	0	0	439,2	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	1882		0,03	0,04	0	0	0	0	0,04	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/05/2020	2017		208,50	254,37	254,37	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	232		1.094,40	1.335,17	1335,17	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/06/2020	2345		389,40	475,07	237,53	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/06/2020	2402		6.663,68	8.129,69	4064,84	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	2466		208,50	208,50	208,5	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	2467		417,00	417,00	417	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	2540		454,30	554,25	554,25	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	2541		1.298,00	1.583,56	1583,56	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	2542		129,80	158,36	158,36	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	2543		1.012,50	1.235,25	1235,25	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/07/2020	2753		300,00	300,00	300	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/07/2020	2754		60,00	60,00	60	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/09/2020	3150		64,90	79,18	79,18	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/09/2020	3296		1.103,30	1.346,03	1346,03	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/09/2020	3431		147,50	179,95	179,95	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/09/2020	3432		236,00	287,92	287,92	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/09/2020	3433		1.687,50	2.058,75	2058,75	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/10/2020	3573		1.350,00	1.647,00	1647	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	3665		2.869,76	3.501,11	3501,11	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/10/2020	3781		180,00	180,00	180	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/10/2020	3782		649,00	791,78	791,78	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	4355		417,00	417,00	417	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	4356		834,00	834,00	834	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	445		90,00	109,80	109,8	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/12/2020	4539		1.298,00	1.583,56	1583,56	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	584		1.507,84	1.839,56	1839,56	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	619		649,00	791,78	791,78	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	620		177,00	215,94	215,94	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	621		121,60	148,35	148,35	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	79		118,00	143,96	143,96	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	797		208,50	254,37	254,37	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	798		208,50	254,37	254,37	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	799		208,50	254,37	254,37	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	996		236,00	287,92	287,92	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	997		417,00	508,74	508,74	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	998		834,00	1.017,48	1017,48	0	0	0	0	0	0	0	2020	
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	999		834,00	1.017,48	1017,48	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/01/2020	20000293		358,26	372,59	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/01/2020	20002417		2.557,00	3.119,54	3119,54	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/01/2020	20002437		2.098,80	2.560,54	2560,54	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/01/2020	20003034		200,00	244,00	244	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/01/2020	20003682		329,46	342,64	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	20005955		780,00	951,60	951,6	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	20005991		154,00	169,40	0	0	0	0	0	0	169,4	2020		
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	20005995		162,00	197,64	197,64	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/01/2020	20007663		770,00	847,00	0	0	0	0	0	0	847	2020		
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/01/2020	20007665		81,00	98,82	98,82	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	20011802		1.516,00	1.576,64	1576,64	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	20012111		335,16	348,57	348,57	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/01/2020	20013396		616,00	677,60	0	0	0	0	0	0	677,6	2020		
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/01/2020	20018039		200,00	244,00	244	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	20018664		102,00	124,44	124,44	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/01/2020	20019725		5.400,00	6.588,00	6588	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/01/2020	20019905		1.875,00	2.287,50	2287,5	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/02/2020	20022502		625,00	762,50	762,5	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/02/2020	20023413		3.411,00	3.547,44	3547,44	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	20026178		462,00	508,20	0	0	0	0	0	0	508,2	2020		
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	20026273		1.049,40	1.280,27	1280,27	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/02/2020	20029471		-	-									BLOCCATA	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/02/2020	20037177		1.590,00	1.939,80	1939,8	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	20037956		-	-									BLOCCATA	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	20038295		379,00	394,16	394,16	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	20039425		675,00	823,50	823,5	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	20039447		323,64	394,84	394,84	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	20040455		397,50	437,25	0	0	0	0	0	0	437,25	2020		
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	20042738		379,00	394,16	394,16	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/03/2020	20044108		1.213,90	1.262,46	1262,46	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	20044986		463,60	482,14	482,14	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/03/2020	20045810		162,00	197,64	197,64	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/03/2020	20045863		591,70	615,37	615,37	0	0	0	0	0	0	0	2020	

707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/03/2020	20045874		671,00	697,84	697,84	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/03/2020	20047258		790,00	963,80	963,8	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	20048002		671,00	697,84	697,84	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	20054446		1.895,00	1.970,80	1970,8	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/03/2020	20054924		358,26	372,59	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/03/2020	20055638		1.997,50	2.197,25	0	0	0	0	0	0	0	2197,25	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/03/2020	20055663		1.997,50	2.197,25	0	0	0	0	0	0	0	2197,25	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/03/2020	20055703		770,00	847,00	0	0	0	0	0	0	0	847	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/03/2020	20056562		308,00	338,80	0	0	0	0	0	0	0	338,8	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/03/2020	20058360		1.997,50	2.197,25	0	0	0	0	0	0	0	2197,25	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/03/2020	20058361		1.997,50	2.197,25	0	0	0	0	0	0	0	2197,25	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/03/2020	20058544		1.500,00	1.830,00	1830	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/03/2020	20059679		379,44	394,62	0	0	0	0	0	0	0	0	2018	COMPETENZA ANNI PRECEDENTI
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/03/2020	20059772		379,00	394,16	394,16	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	20060356		577,00	703,94	703,94	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/04/2020	20061585		1.997,50	2.197,25	0	0	0	0	0	0	0	2197,25	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/04/2020	20062765		2.700,00	3.294,00	3294	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/04/2020	20066562		200,00	244,00	244	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/04/2020	20070398		1.590,00	1.939,80	1939,8	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/04/2020	20070399		260,00	317,20	317,2	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/05/2020	20083213		1.049,40	1.280,27	1280,27	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/05/2020	20085266		1.049,40	1.280,27	1280,27	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/06/2020	20094271		642,00	783,24	391,62	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	20098351		658,92	685,28	342,64	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	20098368		658,92	685,28	342,64	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	20098384		658,92	685,28	342,64	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	20098385		1.148,24	1.194,17	597,08	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	20098387		658,92	685,28	342,64	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	20098388		716,52	745,18	372,59	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	20098431		1.148,24	1.194,17	597,08	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	20098435		658,92	685,28	342,64	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	20098436		658,92	685,28	342,64	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	20098442		379,06	394,22	394,22	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	20098443		658,92	685,28	342,64	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	20098448		329,46	342,64	342,64	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/06/2020	20099315		4.376,64	4.551,71	2275,85	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/06/2020	20101690		3.300,00	3.432,00	1716	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/06/2020	20105071		2.800,00	3.416,00	3416	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/07/2020	20106632		1.783,80	2.176,24	2176,24	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/07/2020	20108627		379,00	394,16	394,16	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/07/2020	20108628		379,00	394,16	394,16	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/07/2020	20115516		950,00	1.159,00	1159	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/07/2020	20126216		1.415,00	1.556,50	0	0	0	0	0	0	0	1556,5	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/07/2020	20126408		1.049,40	1.280,27	1280,27	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	20127010		1.167,50	1.284,25	0	0	0	0	0	0	0	1284,25	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/08/2020	20131661		642,00	783,24	783,24	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/08/2020	20132469		1.049,40	1.280,27	1280,27	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/08/2020	20132470		190,00	231,80	231,8	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/08/2020	20137510		758,00	788,32	788,32	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/08/2020	20140134		649,44	792,32	792,32	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/09/2020	20144717		-	-										BLOCCATA
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/09/2020	20151007		1.590,00	1.939,80	1939,8	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/09/2020	20155426		4.200,00	5.124,00	5124	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/09/2020	20157596		1.968,50	2.165,35	0	0	0	0	0	0	0	2165,35	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/09/2020	20158253		1.137,00	1.182,48	1182,48	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/09/2020	20159716		679,00	706,16	706,16	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/09/2020	20161483		672,00	819,84	819,84	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	20163003		243,00	296,46	296,46	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/10/2020	20163698		1.868,00	2.054,80	0	0	0	0	0	0	0	2054,8	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/10/2020	20165670		1.400,00	1.708,00	1708	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/10/2020	20166248		379,00	394,16	394,16	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/10/2020	20166249		758,00	788,32	788,32	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/10/2020	20169733		358,26	372,59	372,59	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/10/2020	20169734		329,46	342,64	342,64	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/10/2020	20169735		329,46	342,64	342,64	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/10/2020	20169736		55,76	57,99	57,99	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/10/2020	20174141		1.807,92	2.205,66	2205,66	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/10/2020	20175503		1.997,50	2.197,25	0	0	0	0	0	0	0	2197,25	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/10/2020	20175717		611,40	635,86	635,86	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/10/2020	20175730		379,00	394,16	394,16	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/10/2020	20175731		379,00	394,16	394,16	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/10/2020	20179045		243,00	296,46	296,46	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/10/2020	20180164		329,46	342,64	342,64	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/10/2020	20180326		2.397,00	2.636,70	0	0	0	0	0	0	0	2636,7	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/10/2020	20182216		379,00	394,16	394,16	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	20184263		270,40	329,89	329,89	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/10/2020	20185784		1.049,40	1.280,27	1280,27	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	20186109		264,00	322,08	322,08	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	20186181		139,20	169,82	169,82	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/11/2020	20190208		379,00	394,16	394,16	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/11/2020	20190573		434,40	451,78	451,78	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/11/2020	20193327		85,20	88,61	88,61	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/11/2020	20197037		94,40	98,18	98,18	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/12/2020	20207899		2.232,00	2.723,04	2723,04	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/12/2020	20216027		278,80	289,95	289,95	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/12/2020	20216600		2.800,00	3.416,00	3416	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/12/2020	20217146		115,00	140,30	140,3	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/12/2020	20217147		115,00	140,30	140,3	0	0	0	0	0	0	0	2020	

707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/12/2020	20217148		264,00	322,08	322,08	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	20217833		523,86	544,81	544,81	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/12/2020	20219013		482,66	501,97	501,97	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/12/2020	20219014		470,66	489,49	489,49	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	20220043		379,00	394,16	394,16	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	20220049		379,00	394,16	394,16	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/12/2020	20220858		329,46	342,64	342,64	0	0	0	0	0	0	0	2020	
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAI	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/12/2020	20222446		758,00	788,32	788,32	0	0	0	0	0	0	0	2020	
707	2020	IT	08086280156	CAREFUSION 237 S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/02/2020	60050223		1.320,50	1.611,01	1583,19	0	0	0	0	0	0	523,87	2020	
707	2020	IT	08357720963	MICROPORT SCIENTIFIC SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	20000271		551,08	573,12	573,12	0	0	0	0	0	0	0	2020	
707	2020	IT	08357720963	MICROPORT SCIENTIFIC SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/06/2020	20003364		2.406,00	2.502,24	1251,12	0	0	0	0	0	0	0	2020	
707	2020	IT	08357720963	MICROPORT SCIENTIFIC SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/06/2020	20003448		610,00	634,40	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	08357720963	MICROPORT SCIENTIFIC SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/06/2020	20003472		305,00	317,20	317,2	0	0	0	0	0	0	0	2020	
707	2020	IT	08357720963	MICROPORT SCIENTIFIC SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/06/2020	20003473		305,00	317,20	317,2	0	0	0	0	0	0	0	2020	
707	2020	IT	08357720963	MICROPORT SCIENTIFIC SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/06/2020	20003474		305,00	317,20	317,2	0	0	0	0	0	0	0	2020	
707	2020	IT	08357720963	MICROPORT SCIENTIFIC SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/06/2020	20003492		898,00	933,92	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	08357720963	MICROPORT SCIENTIFIC SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/06/2020	20003493		898,00	933,92	933,92	0	0	0	0	0	0	0	2020	
707	2020	IT	08357720963	MICROPORT SCIENTIFIC SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/06/2020	20003494		898,00	933,92	933,92	0	0	0	0	0	0	0	2020	
707	2020	IT	08357720963	MICROPORT SCIENTIFIC SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/06/2020	20003495		898,00	933,92	933,92	0	0	0	0	0	0	0	2020	
707	2020	IT	08357720963	MICROPORT SCIENTIFIC SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/08/2020	20004292		1.203,00	1.251,12	1251,12	0	0	0	0	0	0	0	2020	
707	2020	IT	08357720963	MICROPORT SCIENTIFIC SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/09/2020	20005246		-	-										BLOCCATA
707	2020	IT	08357720963	MICROPORT SCIENTIFIC SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/09/2020	20005250		-	-										BLOCCATA
707	2020	IT	08357720963	MICROPORT SCIENTIFIC SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/10/2020	20005951		1.203,00	1.251,12	1251,12	0	0	0	0	0	0	0	2020	
707	2020	IT	08357720963	MICROPORT SCIENTIFIC SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/10/2020	20006423		1.309,00	1.361,36	0	0	0	0	0	0	0	1361,36	2021	
707	2020	IT	08357720963	MICROPORT SCIENTIFIC SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/10/2020	20006424		1.326,00	1.379,04	0	0	0	0	0	0	0	1379,04	2020	
707	2020	IT	08357720963	MICROPORT SCIENTIFIC SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/10/2020	20006425		1.323,00	1.375,92	0	0	0	0	0	0	0	0,42	2015	COMPETENZA ANNI PRECEDENTI
707	2020	IT	08375080150	INTERMEDICA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/10/2020	204/FSP		1.707,00	2.082,54	2082,54	0	0	0	0	0	0	0	2020	
707	2020	IT	08375080150	INTERMEDICA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/05/2020	98/FSP		2.272,00	2.771,84	2771,84	0	0	0	0	0	0	0	2020	
707	2020	IT	08405110720	DAMBO S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/12/2020	FPA 18/20		17.200,00	17.200,00	17200	0	0	0	0	0	0	0	2020	
707	2020	IT	08405110720	DAMBO S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/12/2020	FPA 22/20		5.160,00	5.160,00	5160	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	X00071		410,00	500,20	500,2	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	X00072		163,20	199,10	199,1	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	X00073		201,00	245,22	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	X00074		138,00	168,36	168,36	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	X00075		1.584,00	1.932,48	1932,48	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	X00309		244,80	298,66	298,66	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	X00310		138,00	168,36	168,36	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	X00311		924,00	1.127,28	1127,28	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	X00312		2.112,00	2.576,64	2576,64	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	X00522		119,60	145,91	145,91	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	X00523		73,00	89,06	89,06	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	X00524		137,00	167,14	167,14	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	X00525		396,00	483,12	483,12	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	X00526		756,00	922,32	922,32	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	X00527		600,00	732,00	732	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	X00528		592,00	722,24	722,24	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	X00529		1.452,00	1.771,44	1771,44	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	X00530		211,20	257,66	0	0	0	0	0	0	0	257,66	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	X00531		125,70	153,35	153,35	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	X00665		178,20	217,40	217,4	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	X00666		134,00	163,48	163,48	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	X00667		135,00	164,70	164,7	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	X00668		67,00	81,74	81,74	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	X00669		134,00	163,48	163,48	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	X00670		161,70	197,27	197,27	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	X00671		155,00	189,10	0	0	0	0	0	0	0	189,1	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	X00823		146,00	178,12	178,12	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	X00824		270,00	329,40	329,4	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	X00825		244,03	297,72	297,72	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	X00826		244,03	297,72	297,72	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	X00968		140,00	170,80	170,8	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	X00969		148,80	181,54	181,54	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	X00970		134,00	163,48	163,48	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	X01116		237,60	289,87	289,87	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	X01117		70,00	85,40	85,4	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	X01118		467,13	569,90	569,9	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	X01319		900,00	1.098,00	1098	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	X01320		270,00	329,40	329,4	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	X01321		816,00	995,52	995,52	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	X01322		237,60	289,87	289,87	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	X01323		92,95	113,40	113,4	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	X01324		1.774,08	2.164,38	2164,38	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	X01325		945,00	1.152,90	0	0	0	0	0	0	0	1152,9	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/04/2020	X01738		405,00	494,10	494,1	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/04/2020	X01739		135,00	164,70	164,7	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/04/2020	X01740		134,00	163,48	163,48	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/04/2020	X01741		230,00	280,60	280,6	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/04/2020	X01743		134,00	163,48	163,48	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/04/2020	X01744		59,40	72,47	72,47	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/04/2020	X01745		21,45	26,17	26,17	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/04/2020	X01746		2.508,00	3.059,76	3059,76	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/04/2020	X01747		135,00	164,70	164,7	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	X01928		135,00	164,70	164,7	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	X02096		247,50	301,95	301,95	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	X02097		3.548,16	4.328,76	4328,76	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	X02098		134,00	163,48	163,48	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	X02099		134,00	163,48	163,48	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/05/2020	X02220		623,00	760,06	760,06	0	0	0	0	0	0	0	2020	

707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/05/2020	X02221		134,00	163,48	163,48	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/05/2020	X02222		67,00	81,74	81,74	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/05/2020	X02316		109,00	132,98	132,98	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/05/2020	X02385		280,00	341,60	170,8	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	X02536		2.376,00	2.898,72	1449,36	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/06/2020	X02804		1.556,80	1.899,30	949,65	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	X02933		167,60	204,47	204,47	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	X02934		134,00	163,48	163,48	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	X02935		1.522,00	1.856,84	1856,84	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/07/2020	X03083		132,00	161,04	161,04	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/07/2020	X03084		910,38	1.110,66	1110,66	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/07/2020	X03085		137,00	167,14	167,14	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/07/2020	X03086		2.376,00	2.898,72	2898,72	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/07/2020	X03220		135,00	164,70	164,7	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/07/2020	X03221		792,00	966,24	966,24	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	X03441		140,00	170,80	170,8	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	X03442		67,00	81,74	81,74	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	X03443		153,00	186,66	0	0	0	0	0	0	0	186,66	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	X03691		142,52	173,87	173,87	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	X03692		134,00	163,48	163,48	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	X03693		153,80	187,64	187,64	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	X03694		70,00	85,40	85,4	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	X03695		610,20	744,44	744,44	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/09/2020	X03928		67,00	81,74	81,74	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/09/2020	X03929		207,00	252,54	252,54	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/09/2020	X03930		46,00	56,12	56,12	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/09/2020	X03931		134,00	163,48	163,48	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/09/2020	X04092		37,20	45,38	45,38	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/09/2020	X04093		202,00	246,44	246,44	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/09/2020	X04094		277,28	338,28	0	0	0	0	0	0	0	338,28	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	X04256		449,45	548,33	548,33	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	X04257		167,33	204,14	204,14	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	X04258		151,04	184,27	184,27	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	X04453		173,60	211,79	211,79	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	X04454		134,00	163,48	163,48	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	X04455		134,00	163,48	163,48	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	X04456		167,60	204,47	204,47	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	X04457		72,00	87,84	0	0	0	0	0	0	0	87,84	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	X04730		51,60	62,95	62,95	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	X04731		115,00	140,30	140,3	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	X04732		386,54	471,58	471,58	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	X04733		540,00	658,80	658,8	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	X04734		148,50	181,17	181,17	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	X04735		270,00	329,40	329,4	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	X04736		67,00	81,74	81,74	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	X04737		3.168,00	3.864,96	3864,96	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	X04738		1.188,00	1.449,36	1449,36	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/11/2020	X04988		140,00	170,80	170,8	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/11/2020	X04989		900,00	1.098,00	1098	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/11/2020	X04990		858,00	1.046,76	1046,76	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/11/2020	X04991		270,00	329,40	329,4	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/11/2020	X04992		124,00	151,28	151,28	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/11/2020	X04993		134,00	163,48	163,48	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/11/2020	X04994		924,00	1.127,28	1127,28	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	X05212		124,00	151,28	151,28	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	X05213		389,97	475,76										BLOCCATA
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	X05215		1.188,00	1.449,36	1449,36	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	X05350		270,00	329,40	329,4	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	X05351		302,25	368,75	368,75	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	X05352		238,00	290,36	290,36	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	X05353		270,00	329,40	329,4	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	X05354		132,00	161,04	161,04	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/12/2020	X05521		270,00	329,40	329,4	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/12/2020	X05522		26,65	32,51	32,51	0	0	0	0	0	0	0	2020	
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/12/2020	X05782		247,50	301,95	0	0	0	0	0	0	0	0	2020	FATTURE DA RICEVERE
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/12/2020	X05783		210,00	256,20	0	0	0	0	0	0	0	0	2020	FATTURE DA RICEVERE
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/12/2020	X05784		62,50	76,25	0	0	0	0	0	0	0	0	2020	FATTURE DA RICEVERE
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/12/2020	X05785		147,45	179,89	0	0	0	0	0	0	0	0	2020	FATTURE DA RICEVERE
707	2020	IT	08548300154	CEA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/12/2020	X05787		201,00	245,22	0	0	0	0	0	0	0	0	2020	FATTURE DA RICEVERE
707	2020	IT	08548300154	CEA S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	21/07/2020	X03222		117,00	142,74	142,74	0	0	0	0	0	0	0	2020	
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	7207017383		9.002,22	10.982,71	0	0	10982,71	0	0	0	0	0	2020	
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	7207017384		1.065,25	1.299,61	0	0	1299,61	0	0	0	0	0	2020	
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/01/2020	7207017749		90,94	110,95	0	0	110,95	0	0	0	0	0	2020	
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	7207018051		104,25	127,19	0	0	127,19	0	0	0	0	0	2020	
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/02/2020	7207018693		1.040,00	1.268,80	0	0	1268,8	0	0	0	0	0	2020	
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/02/2020	7207019135		25,25	30,81	0	0	30,81	0	0	0	0	0	2020	
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/02/2020	7207019136		1.607,20	1.960,78	0	0	1960,78	0	0	0	0	0	2020	
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	7207019700		104,25	127,19	0	0	127,19	0	0	0	0	0	2020	
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	7207020117		1.065,25	1.299,61	0	0	1299,61	0	0	0	0	0	2020	
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	7207020362		1.508,70	1.840,61	0	0	1840,61	0	0	0	0	0	2020	
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/03/2020	7207020864		100,00	122,00	0	0	122	0	0	0	0	0	2020	
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	7207021329		1.065,25	1.299,61	0	0	1299,61	0	0	0	0	0	2020	
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	7207021330		104,25	127,19	0	0	127,19	0	0	0	0	0	2020	
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	7207021579		2.940,81	3.587,79	0	0	3587,79	0	0	0	0	0	2020	
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	7207021580		327,60	399,67	0	0	399,67	0	0	0	0	0	2020	
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/04/2020	7207022760		1.065,25	1.299,61	0	0	1299,61	0	0	0	0	0	2020	
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/04/2020	7207023135		104,25	127,19	0	0	127,19	0	0	0	0	0	2020	
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/04/2020	7207023292		3.018,29	3.682,31	0	0	3682,31	0	0	0	0	0	2020	

707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/04/2020	7207023293		379,24	462,67	0	0	462,67	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/04/2020	7207023610		306,55	373,99	0	0	373,99	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/04/2020	7207023611		22,00	26,84	0	0	26,84	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/04/2020	7207023716		1.065,25	1.299,61	0	0	1299,61	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/05/2020	7207024585		104,25	127,19	0	0	127,19	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/05/2020	7207025071		505,25	616,41	0	0	616,41	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/05/2020	7207025397		560,00	683,20	0	0	683,2	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/05/2020	7207025398		799,59	975,50	0	0	975,5	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/06/2020	7207025820		3.664,74	4.470,98	0	0	2235,49	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/06/2020	7207026160		2.130,50	2.599,21	0	0	1299,61	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/06/2020	7207026161		208,50	254,37	0	0	127,19	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/06/2020	7207026793		2.404,46	2.933,44	0	0	1466,72	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	7207027694		1.065,25	1.299,61	0	0	1299,61	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/07/2020	7207028226		104,25	127,19	0	0	127,19	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/07/2020	7207028285		2.031,60	2.478,55	0	0	2478,55	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/07/2020	7207028970		1.065,25	1.299,61	0	0	1299,61	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/07/2020	7207029752		3.640,29	4.441,15	0	0	4441,15	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/08/2020	7207030035		104,25	127,19	0	0	127,19	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/08/2020	7207030155		3.369,81	4.111,17	0	0	4111,17	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/08/2020	7207030294		1.065,25	1.299,61	0	0	1299,61	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/09/2020	7207031299		1.065,25	1.299,61	0	0	1299,61	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/09/2020	7207031300		104,25	127,19	0	0	127,19	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/09/2020	7207031301		1.141,45	1.392,57	0	0	1392,57	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/09/2020	7207031767		1.566,46	1.911,08	0	0	1911,08	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	7207032675		1.065,25	1.299,61	0	0	1299,61	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/09/2020	7207033168		104,25	127,19	0	0	127,19	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/10/2020	7207033309		1.443,83	1.761,47	0	0	1761,47	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/10/2020	7207033910		1.065,25	1.299,61	0	0	1299,61	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/10/2020	7207034988		104,25	127,19	0	0	127,19	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/10/2020	7207035242		250,47	305,57	0	0	305,57	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/11/2020	7207035600		1.065,25	1.299,61	0	0	1299,61	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/11/2020	7207036225		1.753,28	2.139,00	0	0	2139	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/11/2020	7207036703		1.065,25	1.299,61	0	0	1299,61	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/11/2020	7207036704		104,25	127,19	0	0	127,19	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/11/2020	7207036875		741,42	904,53	0	0	904,53	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/12/2020	7207037264		1.972,74	2.406,74	0	0	2406,74	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/12/2020	7207037372		2.003,75	2.444,58	0	0	2444,58	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/12/2020	7207037373		379,24	462,67	0	0	462,67	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/12/2020	7207037749		1.972,89	2.406,93	0	0	2406,93	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/12/2020	7207038224		876,64	1.069,50	0	0	1069,5	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	7207038688		1.065,25	1.299,61	0	0	1299,61	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	7207039334		104,25	127,19	0	0	127,19	0	0	0	0	0	2020		
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC I	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/12/2020	7207039553		835,40	1.019,19	0	0	1019,19	0	0	0	0	0	2020		
707	2020	IT	08606250150	MEDISAN SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	213/20		380,55	464,27	464,27	0	0	0	0	0	0	0	2020		
707	2020	IT	08606250150	MEDISAN SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/03/2020	214/20		210,00	256,20	0	0	0	0	0	0	0	256,2	2020		
707	2020	IT	08606250150	MEDISAN SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	314/20		1.244,50	1.518,29	1518,29	0	0	0	0	0	0	0	2020		
707	2020	IT	08606250150	MEDISAN SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	335/20		491,04	599,07	599,07	0	0	0	0	0	0	0	2020		
707	2020	IT	08606250150	MEDISAN SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	336/20		622,25	759,15	759,15	0	0	0	0	0	0	0	2020		
707	2020	IT	08606250150	MEDISAN SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	41/20		380,16	463,80	463,8	0	0	0	0	0	0	0	2020		
707	2020	IT	08606250150	MEDISAN SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/05/2020	431/20		264,00	322,08	322,08	0	0	0	0	0	0	0	2020		
707	2020	IT	08606250150	MEDISAN SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	526/20		253,44	309,20	309,2	0	0	0	0	0	0	0	2020		
707	2020	IT	08606250150	MEDISAN SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	530/20		270,00	329,40	0	0	0	0	0	0	0	329,4	2020		
707	2020	IT	08606250150	MEDISAN SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	531/20		7.467,00	9.109,74	9109,74	0	0	0	0	0	0	0	2020		
707	2020	IT	08606250150	MEDISAN SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	59/20		264,00	322,08	322,08	0	0	0	0	0	0	0	2020		
707	2020	IT	08606250150	MEDISAN SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/09/2020	710/20		264,00	322,08	322,08	0	0	0	0	0	0	0	2020		
707	2020	IT	08606250150	MEDISAN SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	743/20		506,88	618,39	618,39	0	0	0	0	0	0	0	2020		
707	2020	IT	08606250150	MEDISAN SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/11/2020	857/20		79,20	96,62	96,62	0	0	0	0	0	0	0	2020		
707	2020	IT	08606250150	MEDISAN SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/12/2020	982/20		195,40	238,39	238,39	0	0	0	0	0	0	0	2020		
707	2020	IT	08606250150	MEDISAN SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	12/02/2020	97/20		- 380,55	464,27	0	0	0	0	0	0	0	0	2020		
707	2020	IT	08693440151	HISTO-LINE LABORATORIES SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/05/2020	255/pa		474,00	578,28	0	0	578,28	0	0	0	0	0	2020		
707	2020	IT	08693440151	HISTO-LINE LABORATORIES SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/10/2020	503/pa		474,00	578,28	0	0	578,28	0	0	0	0	0	2020		
707	2020	IT	08862820969	AB MEDICA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/01/2020	2020100679		138,00	168,36	168,36	0	0	0	0	0	0	0	2020		
707	2020	IT	08862820969	AB MEDICA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	2020101739		577,50	704,55	704,55	0	0	0	0	0	0	0	2020		
707	2020	IT	08862820969	AB MEDICA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/02/2020	2020101782		138,00	168,36	168,36	0	0	0	0	0	0	0	2020		
707	2020	IT	08862820969	AB MEDICA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	2020102229		90,00	109,80	109,8	0	0	0	0	0	0	0	2020		
707	2020	IT	08862820969	AB MEDICA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	2020102457		5.550,00	5.772,00	5772	0	0	0	0	0	0	0	2020		
707	2020	IT	08862820969	AB MEDICA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/04/2020	2020103651		207,00	252,54	252,54	0	0	0	0	0	0	0	2020		
707	2020	IT	08862820969	AB MEDICA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	2020104944		650,00	793,00	793	0	0	0	0	0	0	0	2020		
707	2020	IT	08862820969	AB MEDICA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/06/2020	2020105681		276,00	336,72	168,36	0	0	0	0	0	0	0	2020		
707	2020	IT	08862820969	AB MEDICA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/07/2020	2020106650		577,50	704,55	704,55	0	0	0	0	0	0	0	2020		
707	2020	IT	08862820969	AB MEDICA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/07/2020	2020106722		50,00	61,00	61	0	0	0	0	0	0	0	2020		
707	2020	IT	08862820969	AB MEDICA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/08/2020	2020107602		7.400,00	7.696,00	7696	0	0	0	0	0	0	0	2020		
707	2020	IT	08862820969	AB MEDICA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/08/2020	2020107662		204,00	248,88	248,88	0	0	0	0	0	0	0	2020		
707	2020	IT	08862820969	AB MEDICA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/10/2020	2020110105		138,00	168,36	168,36	0	0	0	0	0	0	0	2020		
707	2020	IT	08862820969	AB MEDICA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/12/2020	2020111849		14.800,00	15.392,00	15392	0	0	0	0	0	0	0	2020		
707	2020	IT	08862820969	AB MEDICA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/12/2020	2020112158		138,00	168,36	168,36	0	0	0	0	0	0	0	2020		
707	2020	IT	08862820969	AB MEDICA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/12/2020	2020112700		1.067,20	1.109,89	1109,89	0	0	0	0	0	0	0	2020		
707	2020	IT	08862820969	AB MEDICA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/12/2020	2020112701		90,00	93,60	93,6	0	0	0	0	0	0	0	2020		
707	2020	IT	08862820969	AB MEDICA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/12/2020	2020112702		90,00	93,60	93,6	0	0	0	0	0	0	0	2020		
707	2020	IT	08862820969	AB MEDICA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/12/2020	2020112703		180,00	187,20	187,2	0	0	0	0	0	0	0	2020		
707	2020	IT	08862820969	AB MEDICA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/12/2020	2020112704		650,00	793,00	793	0	0	0	0	0	0	0	2020		
707	2020	IT	08862820969	AB MEDICA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/12/2020	2020112705		650,00	793,00	793	0	0	0	0	0	0	0	2020		
707	2020	IT	08862820969	AB MEDICA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/12/2020	2020112706		500,00	610,00	610	0	0	0	0	0	0	0	2020		
707	2020	IT	08862820969	AB MEDICA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/12/2020	2020112707		597,60	729,07	729,07	0	0	0	0	0	0	0	2020		
707	2020	IT	08862820969	AB MEDICA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/12/2020	2020112846		650,00	793,00	0	0	0	0	0	0	0	-793	2019		
707	2020	IT	08862820969	AB MEDICA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/12/2020	2020112848		650,00	793,00	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI	
707	2020	IT	08976680150	ORTHOFIX S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/01/2020	AR12-20-28		1.442,54	1.500,24	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI	
707	2020	IT	08976680150	ORTHOFIX S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/10/2020	AR12-20-5468		1.975,00	2.054,00	2054	0	0	0	0	0	0	0	2020		

707	2020	IT	08976680150	ORTHOFIX S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/10/2020	AR12-20-5528		3.950,00	4.108,00	4108	0	0	0	0	0	0	0	2020	
707	2020	IT	08976680150	ORTHOFIX S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/02/2020	AR12-20-872		3.950,00	4.108,00	4108	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/01/2020	1621000208		200,00	208,00	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/02/2020	1621012636		455,59	473,81	473,81	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	1621016884		1.832,00	1.905,28	1905,28	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	1621018904		218,68	227,43	227,43	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	1621018905		2.239,31	2.328,88	2328,88	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/03/2020	1621019196		250,00	260,00	260	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	1621019627		2.350,00	2.444,00	2444	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/06/2020	1621038291		921,20	958,05	479,02	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/06/2020	1621038293		800,00	832,00	416	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/06/2020	1621038301		921,20	958,05	479,02	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/06/2020	1621038306		600,00	624,00	312	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/06/2020	1621038312		1.200,00	1.248,00	624	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/06/2020	1621038348		921,20	958,05	479,02	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/06/2020	1621038356		1.842,40	1.916,10	958,05	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/06/2020	1621038359		600,00	624,00	312	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/06/2020	1621038363		921,20	958,05	479,02	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/06/2020	1621038535		336,00	349,44	174,72	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/06/2020	1621038543		2.200,00	2.288,00	1144	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/06/2020	1621038694		620,00	648,40	324,2	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/06/2020	1621038713		1.035,20	1.076,61	538,3	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/06/2020	1621038844		2.200,00	2.288,00	1144	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/06/2020	1621038846		1.100,00	1.144,00	572	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/06/2020	1621038848		1.500,00	1.560,00	780	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/06/2020	1621038849		200,00	208,00	104	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/06/2020	1621038850		2.184,00	2.271,36	1135,68	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/06/2020	1621038851		364,00	378,56	189,28	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/06/2020	1621039558		1.131,20	1.176,45	588,22	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/06/2020	1621039672		3.436,00	3.573,44	1786,72	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/06/2020	1621039680		1.159,20	1.205,57	602,78	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/06/2020	1621039685		580,00	603,20	301,6	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	1621039908		1.048,80	1.090,75	545,38	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	1621039911		1.128,00	1.173,12	586,56	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	1621039913		1.852,80	1.926,91	963,46	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	1621039919		2.176,00	2.263,04	1131,52	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/06/2020	1621040326		696,00	723,84	361,92	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/07/2020	1621044151		100,00	104,00	104	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/08/2020	1621053916		1.305,00	1.357,20	1357,2	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/08/2020	1621053918		1.300,00	1.352,00	1352	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/08/2020	1621053952		1.300,00	1.352,00	1352	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/08/2020	1621059958		2.838,00	2.951,52	2951,52	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/09/2020	1621067600		1.300,00	1.352,00	1352	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/09/2020	1621067621		1.300,00	1.352,00	1352	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/09/2020	1621068027		1.100,00	1.144,00	1144	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/09/2020	1621069467		1.300,00	1.352,00	1352	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/10/2020	1621071056		1.300,00	1.352,00	1352	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/10/2020	1621071252		1.100,00	1.144,00	1144	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/10/2020	1621071885		1.850,00	1.924,00	1924	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/10/2020	1621075902		1.300,00	1.352,00	1352	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/10/2020	1621075904		1.300,00	1.352,00	1352	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/10/2020	1621079410		540,00	561,60	561,6	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/10/2020	1621079594		48,00	49,92	49,92	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/11/2020	1621082303		200,00	208,00	208	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/11/2020	1621082304		300,00	312,00	312	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/11/2020	1621082307		210,00	220,20	220,2	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/11/2020	1621082310		200,00	208,00	208	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/11/2020	1621082316		320,00	336,40	336,4	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/11/2020	1621082330		410,00	428,20	428,2	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/11/2020	1621082419		200,00	208,00	208	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/11/2020	1621083576		1.080,00	1.123,20	1123,2	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	1621088508		384,00	399,36	399,36	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	1621088509		109,20	113,57	113,57	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	1621088512		72,00	74,88	74,88	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	1621088513		300,00	312,00	312	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	1621088514		109,20	113,57	113,57	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	1621088548		109,20	113,57	113,57	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	1621088551		408,00	424,32	424,32	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/11/2020	1621089828		1.100,00	1.144,00	1144	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/11/2020	1621089829		200,00	208,00	208	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/11/2020	1621089832		900,00	936,00	936	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/11/2020	1621089858		200,00	208,00	208	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/12/2020	1621093129		756,00	786,24	786,24	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/12/2020	1621094737		372,00	386,88	386,88	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/12/2020	1621094742		48,00	49,92	49,92	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/12/2020	1621095081		291,20	302,85	302,85	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/12/2020	1621095094		144,00	149,76	149,76	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/12/2020	1621095098		48,00	49,92	49,92	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/12/2020	1621095153		348,00	361,92	361,92	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/12/2020	1621095599		1.536,77	1.598,24	1598,24	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/12/2020	1621095600		616,00	640,64	640,64	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/12/2020	1621096143		1.300,00	1.352,00	1352	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	1621097036		152,26	158,35	158,35	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	1621097042		115,86	120,49	120,49	0	0	0	0	0	0	0	2020	
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	24/07/2020	1621050537		- 34,30	35,67	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09018810151	ID & CO. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/11/2020	10347/5		590,14	719,97	719,97	0	0	0	0	0	0	0	2020	
707	2020	IT	09018810151	ID & CO. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/11/2020	10348/5		400,00	488,00	0	0	488	0	0	0	0	0	2020	
707	2020	IT	09018810151	ID & CO. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	10846/5		836,00	1.019,92	1019,92	0	0	0	0	0	0	0	2020	

707	2020	IT	09018810151	ID & CO. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/02/2020	1417/5		1.963,30	2.395,23	2395,23	0	0	0	0	0	0	0	2020	
707	2020	IT	09018810151	ID & CO. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/02/2020	1418/5		385,80	470,68	470,68	0	0	0	0	0	0	0	2020	
707	2020	IT	09018810151	ID & CO. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	2803/5		607,89	741,63	0	0	741,63	0	0	0	0	0	2020	
707	2020	IT	09018810151	ID & CO. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/04/2020	3930/5		1.123,16	1.370,26	0	0	1370,26	0	0	0	0	0	2020	
707	2020	IT	09018810151	ID & CO. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/04/2020	4245/5		2.126,71	2.594,59	2516,14	0	0	0	0	0	0	0	2020	
707	2020	IT	09018810151	ID & CO. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/05/2020	4774/5		300,00	366,00	0	0	366	0	0	0	0	0	2020	
707	2020	IT	09018810151	ID & CO. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	5189/5		2.269,00	2.768,18	0	0	1384,09	0	0	0	0	0	2020	
707	2020	IT	09018810151	ID & CO. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	6023/5		1.143,95	1.395,62	0	0	1395,62	0	0	0	0	0	2020	
707	2020	IT	09018810151	ID & CO. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	6024/5		1.886,14	2.301,09	2301,09	0	0	0	0	0	0	0	2020	
707	2020	IT	09018810151	ID & CO. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/07/2020	6396/5		85,00	85,00	85	0	0	0	0	0	0	0	2020	
707	2020	IT	09018810151	ID & CO. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/07/2020	6649/5		450,00	549,00	549	0	0	0	0	0	0	0	2020	
707	2020	IT	09018810151	ID & CO. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/07/2020	6985/5		992,00	1.210,24	1210,24	0	0	0	0	0	0	0	2020	
707	2020	IT	09018810151	ID & CO. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/08/2020	7468/5		275,70	336,35	336,35	0	0	0	0	0	0	0	2020	
707	2020	IT	09018810151	ID & CO. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/10/2020	9223/5		980,70	1.196,45	0	0	1196,45	0	0	0	0	0	2020	
707	2020	IT	09018810151	ID & CO. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/10/2020	9224/5		168,75	205,88	0	0	205,88	0	0	0	0	0	2020	
707	2020	IT	09018810151	ID & CO. SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/10/2020	9225/5		1.693,14	2.065,63	2065,63	0	0	0	0	0	0	0	2020	
707	2020	IT	09018810151	ID & CO. SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	30/04/2020	4459/5		- 64,30	78,45	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09038120151	NEW TECH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	0000028/SP3		177,00	215,94	215,94	0	0	0	0	0	0	0	2020	
707	2020	IT	09038120151	NEW TECH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/02/2020	0000139/SP3		354,00	431,88	431,88	0	0	0	0	0	0	0	2020	
707	2020	IT	09038120151	NEW TECH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/02/2020	0000140/SP3		750,97	916,18	916,18	0	0	0	0	0	0	0	2020	
707	2020	IT	09038120151	NEW TECH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/05/2020	0000309/SP3		75,00	91,50	91,5	0	0	0	0	0	0	0	2020	
707	2020	IT	09038120151	NEW TECH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/06/2020	0000395/SP3		708,00	863,76	431,88	0	0	0	0	0	0	0	2020	
707	2020	IT	09038120151	NEW TECH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/09/2020	0000548/SP3		354,00	431,88	431,88	0	0	0	0	0	0	0	2020	
707	2020	IT	09038120151	NEW TECH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/10/2020	0000625/SP3		354,00	431,88	431,88	0	0	0	0	0	0	0	2020	
707	2020	IT	09038120151	NEW TECH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/10/2020	0000626/SP3		1.501,94	1.832,37	1832,37	0	0	0	0	0	0	0	2020	
707	2020	IT	09038120151	NEW TECH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/10/2020	0000680/SP3		1.504,50	1.835,49	1835,49	0	0	0	0	0	0	0	2020	
707	2020	IT	09038120151	NEW TECH S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	0000697/SP3		1.504,50	1.835,49	1835,49	0	0	0	0	0	0	0	2020	
707	2020	IT	09053360153	AORTA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	10218		161,28	196,76	196,76	0	0	0	0	0	0	0	2020	
707	2020	IT	09053360153	AORTA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/01/2020	10226		741,00	904,02	904,02	0	0	0	0	0	0	0	2020	
707	2020	IT	09053360153	AORTA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/01/2020	10360		1.164,00	1.420,08	1420,08	0	0	0	0	0	0	0	2020	
707	2020	IT	09053360153	AORTA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	10684		907,20	1.106,78	1106,78	0	0	0	0	0	0	0	2020	
707	2020	IT	09053360153	AORTA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	10720		1.482,00	1.808,04	1808,04	0	0	0	0	0	0	0	2020	
707	2020	IT	09053360153	AORTA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	10885		226,80	276,70	276,7	0	0	0	0	0	0	0	2020	
707	2020	IT	09053360153	AORTA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/03/2020	10907		249,00	303,78	303,78	0	0	0	0	0	0	0	2020	
707	2020	IT	09053360153	AORTA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/04/2020	11132		226,80	276,70	276,7	0	0	0	0	0	0	0	2020	
707	2020	IT	09053360153	AORTA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/04/2020	11205		539,00	657,58	657,58	0	0	0	0	0	0	0	2020	
707	2020	IT	09053360153	AORTA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/04/2020	11237		453,60	553,39	553,39	0	0	0	0	0	0	0	2020	
707	2020	IT	09053360153	AORTA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	11492		322,56	393,52	393,52	0	0	0	0	0	0	0	2020	
707	2020	IT	09053360153	AORTA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/07/2020	12120		453,50	553,27	553,27	0	0	0	0	0	0	0	2020	
707	2020	IT	09053360153	AORTA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/09/2020	12586		69,50	84,79	84,79	0	0	0	0	0	0	0	2020	
707	2020	IT	09053360153	AORTA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/09/2020	12598		370,50	452,01	452,01	0	0	0	0	0	0	0	2020	
707	2020	IT	09053360153	AORTA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/09/2020	12665		1.350,00	1.647,00	1647	0	0	0	0	0	0	0	2020	
707	2020	IT	09053360153	AORTA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/09/2020	12666		675,00	823,50	823,5	0	0	0	0	0	0	0	2020	
707	2020	IT	09053360153	AORTA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/10/2020	12731		400,00	488,00	488	0	0	0	0	0	0	0	2020	
707	2020	IT	09053360153	AORTA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/11/2020	13174		675,00	823,50	823,5	0	0	0	0	0	0	0	2020	
707	2020	IT	09053360153	AORTA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/11/2020	13175		2.700,00	3.294,00	3294	0	0	0	0	0	0	0	2020	
707	2020	IT	09053360153	AORTA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/11/2020	13186		249,00	303,78	303,78	0	0	0	0	0	0	0	2020	
707	2020	IT	09053360153	AORTA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/11/2020	13393		2.223,00	2.712,06	2712,06	0	0	0	0	0	0	0	2020	
707	2020	IT	09053360153	AORTA S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	04/06/2020	11528		520,00	540,80	270,4	0	0	0	0	0	0	0	2020	
707	2020	IT	09053360153	AORTA S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	30/06/2020	11775		130,00	135,20	135,2	0	0	0	0	0	0	0	2020	
707	2020	IT	09053360153	AORTA S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	09/09/2020	12486		260,00	270,40	270,4	0	0	0	0	0	0	0	2020	
707	2020	IT	09058160152	DRAEGER MEDICAL ITALIASPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/02/2020	0000101732		165,00	201,30	201,3	0	0	0	0	0	0	0	2020	
707	2020	IT	09058160152	DRAEGER MEDICAL ITALIASPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/02/2020	0000101733		424,37	517,73	517,73	0	0	0	0	0	0	0	2020	
707	2020	IT	09058160152	DRAEGER MEDICAL ITALIASPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/02/2020	0000102245		110,00	134,20	134,2	0	0	0	0	0	0	0	2020	
707	2020	IT	09058160152	DRAEGER MEDICAL ITALIASPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	0000104438		124,50	151,89	151,89	0	0	0	0	0	0	0	2020	
707	2020	IT	09058160152	DRAEGER MEDICAL ITALIASPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/04/2020	0000105753		2.275,84	2.776,52	0	0	0	0	2776,52	0	0	0	2020	
707	2020	IT	09058160152	DRAEGER MEDICAL ITALIASPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/04/2020	0000106064		433,60	528,99	528,99	0	0	0	0	0	0	0	2020	
707	2020	IT	09058160152	DRAEGER MEDICAL ITALIASPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/04/2020	0000106645		212,90	259,74	259,74	0	0	0	0	0	0	0	2020	
707	2020	IT	09058160152	DRAEGER MEDICAL ITALIASPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/04/2020	0000107238		666,88	813,59	813,59	0	0	0	0	0	0	0	2020	
707	2020	IT	09058160152	DRAEGER MEDICAL ITALIASPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/05/2020	0000108115		107,90	131,64	131,64	0	0	0	0	0	0	0	2020	
707	2020	IT	09058160152	DRAEGER MEDICAL ITALIASPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/05/2020	0000109114		184,73	225,37	225,37	0	0	0	0	0	0	0	2020	
707	2020	IT	09058160152	DRAEGER MEDICAL ITALIASPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/05/2020	0000109980		184,73	225,37	225,37	0	0	0	0	0	0	0	2020	
707	2020	IT	09058160152	DRAEGER MEDICAL ITALIASPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/06/2020	0000112108		880,00	1.073,60	536,8	0	0	0	0	0	0	0	2020	
707	2020	IT	09058160152	DRAEGER MEDICAL ITALIASPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/07/2020	0000114358		331,55	404,49	0	0	0	0	0	0	0	404,49	2020	
707	2020	IT	09058160152	DRAEGER MEDICAL ITALIASPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/10/2020	0000120557		910,98	1.111,40	1111,4	0	0	0	0	0	0	0	2020	
707	2020	IT	09058160152	DRAEGER MEDICAL ITALIASPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/10/2020	0000120936		385,00	469,70	469,7	0	0	0	0	0	0	0	2020	
707	2020	IT	09058160152	DRAEGER MEDICAL ITALIASPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/11/2020	0000122778		816,75	996,44	996,44	0	0	0	0	0	0	0	2020	
707	2020	IT	09058160152	DRAEGER MEDICAL ITALIASPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/12/2020	0000124113		742,99	906,45	0	0	0	0	0	0	0	906,45	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	3900150851		40,80	49,78	49,78	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	3900151118		1.232,00	1.503,04	1503,04	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	3900151927		306,00	373,32	373,32	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	3900151928		40,80	49,78	49,78	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	3900152204		7.504,00	9.064,16	0	0	0	0	0	0	0	-30,24	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/01/2020	3900152455		20,40	24,89	24,89	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/01/2020	3900152456		750,00	915,00	915	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	3900153130		81,60	99,55	99,55	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/02/2020	3900154829		292,80	357,22	357,22	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/02/2020	3900155267		40,80	49,78	49,78	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	3900158260		919,20	1.121,42	1121,42	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	3900158479		40,80	49,78	49,78	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	3900158480		1.120,00	1.366,40	1366,4	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	3900158892		292,80	357,22	357,22	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	3900160790		800,00	976,00	976	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/03/2020	3900161231		20,40	24,89	24,89	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	3900162047		160,10	195,32	195,32	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/03/2020	3900162239		160,00	195,20	195,2	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	3900162475		466,50	569,13	248,88	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/03/2020	3900163402		552,00	673,44	673,44	0	0	0	0	0	0	0	2020	

707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	3900163690		1.077,00	1.313,94	673,44	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/04/2020	3900165225		1.344,00	1.397,76	698,88	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/04/2020	3900165226		1.464,00	1.786,08	893,04	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/04/2020	3900165687		1.204,00	1.453,76	0	0	0	0	0	0	0	-15,12	2018	COMPETENZA ANNI PRECEDENTI
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/04/2020	3900166480		2.000,00	2.306,80	2306,8	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/05/2020	3900168089		552,00	673,44	673,44	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/05/2020	3900170820		2.420,00	2.819,20	2819,2	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	3900171201		110,00	134,20	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/06/2020	3900171618		1.056,00	1.288,32	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/06/2020	3900171823		1.364,00	1.664,08	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/06/2020	3900171824		1.104,00	1.346,88	673,44	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/06/2020	3900172234		14.916,00	18.197,52	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/06/2020	3900172469		4.444,00	5.421,68	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/06/2020	3900175129		4.928,00	6.012,16	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/06/2020	3900175130		640,00	780,80	390,4	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/06/2020	3900175131		2.640,00	3.220,80	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/06/2020	3900175132		3.872,00	4.723,84	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	3900175601		224,40	273,77	273,77	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/07/2020	3900177856		560,00	683,20	683,2	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/07/2020	3900178089		727,00	886,94	673,44	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/07/2020	3900178962		140,00	170,80	170,8	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/07/2020	3900179574		980,00	1.195,60	1195,6	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	3900180461		2.640,00	3.220,80	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/08/2020	3900181924		160,00	195,20	195,2	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/08/2020	3900182641		44,10	53,80	53,8	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/08/2020	3900183427		1.038,00	1.266,36	1266,36	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	3900186821		552,00	673,44	673,44	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/09/2020	3900187030		204,00	248,88	248,88	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/09/2020	3900187225		102,00	124,44	124,44	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/09/2020	3900187226		346,80	423,10	423,1	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	3900191916		20,40	24,89	24,89	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	3900191917		40,80	49,78	49,78	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	3900191918		122,40	149,33	149,33	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	3900191919		165,60	165,60	165,6	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/11/2020	3900193826		160,00	195,20	195,2	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/11/2020	3900194462		142,80	174,22	174,22	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/11/2020	3900194463		734,40	734,40	734,4	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/11/2020	3900194706		40,80	49,78	49,78	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	3900195902		61,20	74,66	74,66	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/12/2020	3900197240		789,60	789,60	789,6	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/12/2020	3900198419		20,40	24,89	24,89	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/12/2020	3900199029		140,00	170,80	170,8	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/12/2020	3900199030		11.024,00	12.901,36	12901,36	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/12/2020	3900199694		420,00	512,40	512,4	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/12/2020	3900199877		331,20	331,20	331,2	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	04/03/2020	3900159686		- 81,60	99,55	-49,78	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	06/03/2020	3900160005		- 262,50	320,25	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	16/03/2020	3900161719		- 81,60	99,55	-49,78	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	17/04/2020	3900165742		- 262,50	320,25	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	05/05/2020	3900167774		- 525,00	640,50	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	25/08/2020	3900183278		- 132,00	161,04	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	01/10/2020	3900188176		- 175,00	213,50	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD05	nota di debitc	16/07/2020	3900177921		440,00	536,80	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD05	nota di debitc	16/07/2020	3900177923		154,00	187,88	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD05	nota di debitc	16/07/2020	3900177925		88,00	107,36	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SR	UFSO1B	asstnm	ASST NORD M	TD05	nota di debitc	16/07/2020	3900177927		924,00	1.127,28	1127,28	0	0	0	0	0	0	0	2020	
707	2020	IT	09163950968	MEHOS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/04/2020	V1-1433		145,00	176,90	176,9	0	0	0	0	0	0	0	2020	
707	2020	IT	09163950968	MEHOS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/05/2020	V1-1590		553,42	675,17	675,17	0	0	0	0	0	0	0	2020	
707	2020	IT	09163950968	MEHOS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/06/2020	V1-2076		210,00	256,20	128,1	0	0	0	0	0	0	0	2020	
707	2020	IT	09163950968	MEHOS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	V1-2821		232,41	283,54	283,54	0	0	0	0	0	0	0	2020	
707	2020	IT	09163950968	MEHOS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/08/2020	V1-2928		945,00	1.152,90	1152,9	0	0	0	0	0	0	0	2020	
707	2020	IT	09163950968	MEHOS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/09/2020	V1-3627		232,41	283,54	283,54	0	0	0	0	0	0	0	2020	
707	2020	IT	09163950968	MEHOS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	V1-3838		145,00	176,90	176,9	0	0	0	0	0	0	0	2020	
707	2020	IT	09163950968	MEHOS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/10/2020	V1-4061		232,41	283,54	283,54	0	0	0	0	0	0	0	2020	
707	2020	IT	09163950968	MEHOS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	V1-4102		145,00	176,90	176,9	0	0	0	0	0	0	0	2020	
707	2020	IT	09163950968	MEHOS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/10/2020	V1-4254		145,00	176,90	176,9	0	0	0	0	0	0	0	2020	
707	2020	IT	09163950968	MEHOS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	V1-4395		464,81	567,07	567,07	0	0	0	0	0	0	0	2020	
707	2020	IT	09163950968	MEHOS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/11/2020	V1-4503		435,00	530,70	530,7	0	0	0	0	0	0	0	2020	
707	2020	IT	09163950968	MEHOS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/11/2020	V1-4581		91,05	111,08	111,08	0	0	0	0	0	0	0	2020	
707	2020	IT	09163950968	MEHOS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/11/2020	V1-4582		91,05	111,08	111,08	0	0	0	0	0	0	0	2020	
707	2020	IT	09163950968	MEHOS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/11/2020	V1-4690		145,00	176,90	176,9	0	0	0	0	0	0	0	2020	
707	2020	IT	09163950968	MEHOS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/11/2020	V1-4772		315,00	384,30	384,3	0	0	0	0	0	0	0	2020	
707	2020	IT	09163950968	MEHOS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/12/2020	V1-5152		348,00	424,56	424,56	0	0	0	0	0	0	0	2020	
707	2020	IT	09163950968	MEHOS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/12/2020	V1-5217		580,00	707,60	707,6	0	0	0	0	0	0	0	2020	
707	2020	IT	09163950968	MEHOS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/03/2020	V1-985		464,81	567,07	567,07	0	0	0	0	0	0	0	2020	
707	2020	IT	09163950968	MEHOS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	17/12/2020	V1-5412		145,00	176,90	176,9	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/01/2020	1026002091		6.750,00	7.020,00	0	7020	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/01/2020	1026004695		627,00	764,94	764,94	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/01/2020	1026004696		298,80	364,54	364,54	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/01/2020	1026006224		272,50	332,45	332,45	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/01/2020	1026006225		270,00	280,80	280,8	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	1026007643		432,00	527,04	527,04	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	1026007644		462,65	481,16	481,16	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	1026007645		1.289,43	1.341,01	1341,01	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	1026009006		799,44	831,42	831,42	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	1026009007		230,00	239,20	239,2	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/01/2020	1026010021		1.520,00	1.580,80	0		0	0	0	0	0	0	2019	competenza anno 2019
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	1026011564		9.000,00	9.360,00	0		0	0	0	0	0	0	2019	competenza anno 2019

707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	1026011949		1.150,00	1.196,00	1196	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	1026013327		5.553,94	5.776,10	5776,1	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	1026013562		1.424,00	1.737,28	1737,28	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	1026013563		237,60	289,87	289,87	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	1026013564		70,00	72,80	72,8	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	1026013565		368,22	382,95	382,95	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	1026013566		1.650,00	2.013,00	2013	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	1026013567		200,00	244,00	244	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	1026015155		864,00	1.054,08	1054,08	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	1026016973		330,00	363,00	363	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/01/2020	1026018917		2.327,00	2.838,94	2838,94	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/01/2020	1026018918		11,00	13,42	13,42	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/01/2020	1026018919		700,00	747,80	747,8	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	1026020256		1.160,00	1.259,20	1259,2	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	1026021063		75,90	92,60	92,6	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	1026021064		5.160,00	6.295,20	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	1026021065		3.600,00	4.392,00	4392	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	1026021066		5.175,00	6.313,50	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	1026021067		1.085,33	1.324,10	1324,1	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	1026023149		11.900,00	12.376,00	0		0	0	0	0	0	0	2019	competenza anno 2019
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	1026023150		53,96	65,83	65,83	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	1026024542		1.440,00	1.756,80	1756,8	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	1026024543		400,00	488,00	488	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/01/2020	1026025799		160,00	195,20	195,2	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/01/2020	1026026242		370,00	451,40	451,4	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	1026027233		2.475,00	3.019,50	3019,5	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	1026027234		2.580,00	3.147,60	3147,6	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	1026027852		4.128,00	5.036,16	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	1026027853		4.800,00	5.856,00	5856	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/01/2020	1026028481		1.350,00	1.647,00	1647	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/01/2020	1026028482		10.320,00	12.590,40	12590,4	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	1026029858		1.146,72	1.192,59	1192,59	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/02/2020	1026032676		420,00	436,80	436,8	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/02/2020	1026033854		302,40	368,93	368,93	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/02/2020	1026035122		1.370,00	1.424,80	1424,8	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/02/2020	1026036343		181,02	220,84	220,84	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/02/2020	1026036344		410,88	501,27	501,27	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/02/2020	1026036345		432,00	527,04	527,04	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/02/2020	1026036346		432,00	527,04	527,04	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	1026037644		184,11	191,47	191,47	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	1026037645		2.317,50	2.410,20	2410,2	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	1026037646		799,44	831,42	831,42	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	1026037647		799,44	831,42	831,42	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	1026037648		2.050,00	2.132,00	0	2132	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/02/2020	1026039146		100,00	122,00	122	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/02/2020	1026039147		482,00	588,04	588,04	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/02/2020	1026039148		17,70	21,59	21,59	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/02/2020	1026039149		148,00	180,56	180,56	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/02/2020	1026039150		9.288,00	11.331,36	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	1026040423		590,00	719,80	719,8	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	1026040424		200,00	244,00	244	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	1026040426		77,76	94,87	94,87	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	1026040427		448,20	546,80	546,8	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/02/2020	1026041956		1.490,00	1.817,80	1817,8	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/02/2020	1026041957		1.200,00	1.464,00	1464	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/02/2020	1026041958		712,00	868,64	868,64	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/02/2020	1026041959		11.000,00	11.440,00	0	11440	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/02/2020	1026041960		486,00	592,92	592,92	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/02/2020	1026043898		460,80	562,18	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/02/2020	1026043899		139,60	170,31	170,31	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/02/2020	1026043900		19,44	23,72	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/02/2020	1026043901		4.128,00	5.036,16	5036,16	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	1026044756		1.003,32	1.043,45	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	1026045524		1.289,43	1.341,01	1341,01	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/02/2020	1026047493		3.400,00	4.148,00	4148	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/02/2020	1026047494		450,00	549,00	549	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/02/2020	1026047495		1.200,00	1.464,00	1464	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/02/2020	1026047496		1.548,00	1.888,56	1888,56	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/02/2020	1026047497		8.256,00	10.072,32	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/02/2020	1026047498		80,00	97,60	97,6	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/02/2020	1026047499		432,00	527,04	527,04	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/02/2020	1026047500		4.128,00	5.036,16	5036,16	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/02/2020	1026047501		4.128,00	5.036,16	5036,16	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/02/2020	1026049666		2.580,00	3.147,60	3147,6	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/02/2020	1026049667		400,00	488,00	488	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	1026050780		4.100,00	4.264,00	0	4264	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/02/2020	1026052162		864,00	1.054,08	1054,08	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/02/2020	1026052163		1.254,00	1.529,88	1529,88	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	1026053555		2.702,00	3.296,44	3296,44	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	1026053556		2.688,00	3.279,36	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	1026053557		308,43	320,77	320,77	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	1026053558		1.289,43	1.341,01	1341,01	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	1026053559		154,22	160,39	160,39	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	1026053560		154,22	160,39	160,39	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	1026053561		50,00	61,00	61	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	1026055088		1.980,00	2.415,60	2415,6	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	1026055089		264,80	323,06	323,06	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	1026055090		11,00	13,42	13,42	0	0	0	0	0	0	0	2020	

707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	1026055091		1.200,00	1.464,00	1464	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	1026055092		2.400,00	2.928,00	2928	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	1026055093		252,00	307,44	307,44	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	1026056460		799,44	831,42	831,42	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	1026056461		228,42	278,67	278,67	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	1026056462		173,00	211,06	211,06	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	1026056463		400,00	488,00	488	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	1026056464		2.016,00	2.459,52	2459,52	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	1026057915		1.800,00	2.196,00	0	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	1026057916		1.980,00	2.415,60	2415,6	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	1026060400		780,00	811,20	0	811,2	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/03/2020	1026061180		199,80	243,76	243,76	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/03/2020	1026062050		573,36	596,29	596,29	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	1026063304		1.548,00	1.888,56	1888,56	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	1026063305		7.350,00	8.967,00	8967	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/03/2020	1026064626		1.620,00	1.976,40	1976,4	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/03/2020	1026066071		469,98	573,38	573,38	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/03/2020	1026069248		228,42	278,67	278,67	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/03/2020	1026072266		3.002,20	3.662,68	3662,68	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/03/2020	1026072267		3.096,00	3.777,12	3777,12	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	1026073679		2.331,20	2.844,06	2844,06	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	1026073680		1.254,00	1.529,88	1529,88	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	1026073681		4.950,00	6.039,00	6039	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/03/2020	1026075251		432,00	527,04	527,04	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/03/2020	1026075252		94,00	114,68	114,68	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/03/2020	1026075253		56,50	68,93	68,93	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/03/2020	1026075254		140,00	170,80	170,8	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	1026077039		80,00	97,60	97,6	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	1026077040		454,50	554,49	554,49	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	1026077041		219,24	267,47	267,47	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	1026077042		6.600,00	8.052,00	8052	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/03/2020	1026078490		555,00	677,10	677,1	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/03/2020	1026078491		32,00	39,04	39,04	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/03/2020	1026078492		100,00	122,00	122	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	1026079905		8.400,00	10.248,00	10248	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	1026079906		23,50	28,67	28,67	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	1026079907		37,00	45,14	45,14	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	1026079908		432,00	527,04	527,04	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/03/2020	1026080906		2.630,00	2.735,20	0	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/03/2020	1026081214		70,00	85,40	85,4	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/03/2020	1026081215		37,00	45,14	45,14	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/03/2020	1026081216		7.940,00	8.257,60	0	8257,6	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/03/2020	1026082986		990,00	1.207,80	520,45	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/03/2020	1026082987		1.152,60	1.406,17	1406,17	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/03/2020	1026082988		315,20	384,54	384,54	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/03/2020	1026084605		140,00	170,80	170,8	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/03/2020	1026084606		550,00	605,00	605	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/03/2020	1026086085		70,00	85,40	85,4	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/03/2020	1026088961		2.508,00	3.059,76	3059,76	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/03/2020	1026088962		310,00	378,20	378,2	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	1026090323		2.400,00	2.928,00	2928	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/04/2020	1026096092		11,00	13,42	13,42	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/04/2020	1026096093		23,50	28,67	28,67	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/04/2020	1026096094		11,00	13,42	13,42	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/04/2020	1026097444		2.808,00	3.425,76	3425,76	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/04/2020	1026097445		432,00	527,04	527,04	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/04/2020	1026097446		432,00	527,04	527,04	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/04/2020	1026097447		432,00	527,04	527,04	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/04/2020	1026097448		648,00	790,56	790,56	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/04/2020	1026098604		158,00	192,76	192,76	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	1026099916		65,00	79,30	79,3	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	1026099917		18,00	21,96	21,96	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	1026099918		152,40	185,93	185,93	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	1026099919		148,00	180,56	180,56	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	1026099920		50,00	61,00	61	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	1026099921		182,50	222,65	222,65	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/04/2020	1026101172		3.024,00	3.689,28	3689,28	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/04/2020	1026101173		648,00	790,56	790,56	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/04/2020	1026102390		3.135,00	3.824,70	3824,7	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/04/2020	1026103697		157,60	192,27	192,27	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/04/2020	1026103698		17,70	21,59	21,59	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/04/2020	1026103699		1.576,80	1.923,70	1923,7	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/04/2020	1026103700		432,00	527,04	527,04	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/04/2020	1026103701		220,00	268,40	268,4	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/04/2020	1026106349		1.304,80	1.591,86	1591,86	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	1026107520		720,00	878,40	878,4	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/04/2020	1026109219		210,00	218,40	218,4	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/04/2020	1026109220		1.296,00	1.581,12	1581,12	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/04/2020	1026110712		799,44	831,42	831,42	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/04/2020	1026110713		400,00	488,00	488	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/04/2020	1026113643		7.500,00	8.766,00	8766	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/04/2020	1026117122		36,50	44,53	44,53	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	1026118388		70,50	86,01	86,01	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	1026118389		220,00	268,40	268,4	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/05/2020	1026119260		220,00	268,40	268,4	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/05/2020	1026119261		88,50	107,97	107,97	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/05/2020	1026119262		220,00	268,40	268,4	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/05/2020	1026120473		1.150,00	1.196,00	1196	0	0	0	0	0	0	0	2020

707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/05/2020	1026121461		720,00	878,40	878,4	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/05/2020	1026121462		80,00	97,60	97,6	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/05/2020	1026122678		32,00	39,04	39,04	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/05/2020	1026122679		2.592,00	3.162,24	3162,24	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/05/2020	1026123872		80,00	97,60	97,6	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/05/2020	1026124981		2.592,00	3.162,24	3162,24	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/05/2020	1026126084		504,00	614,88	614,88	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/05/2020	1026126085		220,00	268,40	268,4	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/05/2020	1026126086		220,00	268,40	268,4	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/05/2020	1026130248		6.960,00	8.491,20	8491,2	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/05/2020	1026133375		50,00	61,00	61	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/05/2020	1026135126		70,00	85,40	85,4	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/05/2020	1026135127		70,00	85,40	85,4	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/05/2020	1026135869		1.440,00	1.756,80	1756,8	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/05/2020	1026135870		360,00	439,20	439,2	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/05/2020	1026135871		1.296,00	1.581,12	1581,12	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/05/2020	1026138708		260,00	270,40	0	270,4	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/05/2020	1026139040		216,00	263,52	263,52	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/05/2020	1026139041		114,00	139,08	139,08	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/06/2020	1026143210		264,00	308,00	154	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/06/2020	1026143211		864,00	1.054,08	527,04	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/06/2020	1026144576		2.160,00	2.635,20	1317,6	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/06/2020	1026148073		52,00	63,44	31,72	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/06/2020	1026148074		6.800,00	8.296,00	4148	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/06/2020	1026150630		17.400,00	21.228,00	10614	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/06/2020	1026151718		444,00	541,68	270,84	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/06/2020	1026151719		7.224,00	8.813,28	4406,64	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/06/2020	1026151720		10.500,00	12.810,00	6405	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/06/2020	1026151721		12.000,00	14.640,00	7320	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/06/2020	1026151722		1.650,00	2.013,00	1006,5	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/06/2020	1026151723		10.320,00	12.590,40	6295,2	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/06/2020	1026158979		4.152,00	5.065,44	2532,72	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/06/2020	1026158980		403,20	491,90	245,95	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	1026165196		57,60	57,60	57,6	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/07/2020	1026166751		1.075,52	1.312,13	1312,13	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/07/2020	1026167880		150,00	183,00	183	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/07/2020	1026170738		1.440,00	1.756,80	1756,8	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/07/2020	1026178442		1.800,00	2.196,00	2196	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/07/2020	1026178443		2.064,00	2.518,08	2518,08	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/07/2020	1026178444		4.200,00	5.124,00	5124	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/07/2020	1026178445		825,00	1.006,50	1006,5	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/07/2020	1026178446		2.400,00	2.928,00	2928	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/07/2020	1026178447		1.032,00	1.259,04	1259,04	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/07/2020	1026179757		216,00	263,52	263,52	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/07/2020	1026179758		264,60	322,81	322,81	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/07/2020	1026182352		2.744,00	3.347,68	3347,68	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/07/2020	1026187729		7.400,00	7.696,00	0	7696	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/07/2020	1026191111		700,00	728,00	0	0	0	0	0	0	0	728	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	1026197591		573,36	596,29	596,29	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/08/2020	1026206582		1.296,00	1.581,12	1581,12	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/08/2020	1026209592		210,00	218,40	218,4	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/08/2020	1026211064		1.944,00	2.371,68	2371,68	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/08/2020	1026215095		196,00	196,00	196	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/08/2020	1026215096		286,05	348,98	348,98	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/08/2020	1026215097		12,80	12,80	12,8	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/09/2020	1026219056		234,99	234,99	234,99	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/09/2020	1026220398		50,00	50,00	50	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/09/2020	1026222676		41,90	41,90	41,9	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/09/2020	1026223780		140,00	170,80	0	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/09/2020	1026223781		264,60	322,81	322,81	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/09/2020	1026226064		411,50	449,89	449,89	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/09/2020	1026227084		59,90	59,90	59,9	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/09/2020	1026229377		12,00	12,00	12	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/09/2020	1026229378		648,00	790,56	790,56	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/09/2020	1026230776		113,00	137,86	137,86	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/09/2020	1026230777		3.480,00	4.245,60	4245,6	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/09/2020	1026230778		102,00	124,44	124,44	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	1026235137		65,00	79,30	79,3	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	1026235138		2.898,00	3.230,64	3230,64	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/09/2020	1026236151		41,90	41,90	41,9	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/09/2020	1026236152		300,00	366,00	366	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/09/2020	1026237568		6,00	6,00	6	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/09/2020	1026238678		6.300,00	7.686,00	7686	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/09/2020	1026238679		6.192,00	7.554,24	7554,24	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/09/2020	1026238680		4.800,00	5.856,00	5856	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/09/2020	1026238681		761,40	928,91	278,67	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/09/2020	1026239813		100,00	122,00	122	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/10/2020	1026244693		425,00	518,50	518,5	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/10/2020	1026244694		474,00	474,00	474	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/10/2020	1026244695		1.700,00	2.074,00	2074	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/10/2020	1026245219		12.030,00	12.511,20	0	12511,2	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/10/2020	1026246158		4.200,00	5.124,00	5124	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/10/2020	1026246159		2.400,00	2.928,00	2928	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/10/2020	1026246160		316,00	316,00	316	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/10/2020	1026247038		400,00	488,00	488	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/10/2020	1026247039		7.542,00	9.201,24	9201,24	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/10/2020	1026248417		3.330,00	4.062,60	4026	0	0	0	0	0	0	0	2020
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/10/2020	1026248418		11.550,00	14.091,00	14091	0	0	0	0	0	0	0	2020

707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/10/2020	1026248419		400,00	488,00	488	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/10/2020	1026249956		233,75	243,10	243,1	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/10/2020	1026249957		150,00	150,00	150	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/10/2020	1026249958		4.200,00	5.124,00	5124	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	1026253860		870,00	1.002,00	1002	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/10/2020	1026256901		1.440,00	1.440,00	1440	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/10/2020	1026256902		194,76	237,61	237,61	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/10/2020	1026256903		1.051,67	1.283,04	1283,04	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/10/2020	1026258031		80,00	83,20	0	83,2	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/10/2020	1026258032		-	-										BLOCCATA
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/10/2020	1026258535		450,00	549,00	549	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/10/2020	1026258536		1.050,00	1.281,00	1281	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/10/2020	1026258537		7.476,00	9.120,72	9120,72	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	1026259554		3.130,00	3.255,20	0	3255,2	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	1026259555		6.150,00	6.396,00	0	6396	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	1026260432		1.600,00	1.952,00	1952	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	1026260433		400,00	488,00	488	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	1026260434		425,00	518,50	518,5	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/10/2020	1026261462		2.700,00	2.808,00	2808	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/10/2020	1026261463		233,75	243,10	243,1	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/10/2020	1026262962		280,00	291,20	291,2	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/10/2020	1026264559		78,50	93,35	93,35	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/10/2020	1026264560		432,00	527,04	527,04	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/10/2020	1026264561		94,00	114,68	114,68	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/10/2020	1026266197		400,00	488,00	488	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/10/2020	1026266198		8.000,00	8.320,00	0	8320	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/10/2020	1026266199		80,00	97,60	97,6	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/10/2020	1026266200		234,99	234,99	234,99	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/10/2020	1026267158		18.400,00	19.136,00	0	19136	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/10/2020	1026268032		914,18	950,75	831,42	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/10/2020	1026268033		914,18	950,75	831,42	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/10/2020	1026268034		864,00	1.054,08	1054,08	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/10/2020	1026268616		1.565,00	1.627,60	0	1627,6	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/10/2020	1026269401		720,00	720,00	720	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/10/2020	1026271579		400,00	488,00	488	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/10/2020	1026271580		400,00	488,00	488	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/10/2020	1026271581		1.032,00	1.259,04	1259,04	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	1026272409		3.195,00	3.322,80	0	3322,8	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	1026272410		-	-										BLOCCATA
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	1026273448		572,00	697,84	697,84	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/10/2020	1026274255		650,00	676,00	0	676	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	1026277199		590,00	719,80	719,8	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	1026277200		1.248,00	1.522,56	1522,56	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/11/2020	1026278294		12,00	12,00	12	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/11/2020	1026279964		4.028,00	4.204,00	4204	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/11/2020	1026281145		170,05	207,46	207,46	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/11/2020	1026283453		432,00	432,00	432	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/11/2020	1026283454		65,00	79,30	79,3	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/11/2020	1026284552		456,84	557,34	557,34	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/11/2020	1026284553		11,00	11,00	11	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/11/2020	1026285529		14,00	17,08	17,08	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/11/2020	1026285530		65,00	79,30	79,3	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/11/2020	1026285531		140,00	170,80	170,8	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/11/2020	1026286474		19,50	23,79	23,79	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/11/2020	1026286475		456,84	557,34	557,34	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/11/2020	1026288331		850,00	1.037,00	1037	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/11/2020	1026288332		5.100,00	6.222,00	6222	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/11/2020	1026289744		55,47	67,67	67,67	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/11/2020	1026291095		4.164,00	4.911,36	4911,36	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/11/2020	1026291096		1.254,00	1.529,88	1529,88	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/11/2020	1026292643		6,00	6,00	6	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/11/2020	1026292644		34,00	41,48	41,48	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/11/2020	1026293723		900,00	1.098,00	1098	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	1026296386		1.944,00	1.944,00	1944	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	1026296387		55,47	67,67	67,67	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/11/2020	1026296923		-	-										BLOCCATA
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/11/2020	1026297909		1.254,00	1.529,88	1529,88	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/11/2020	1026300329		648,00	648,00	648	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/11/2020	1026301627		32,50	39,65	39,65	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/12/2020	1026305554		939,65	1.146,37	1146,37	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/12/2020	1026306975		516,00	629,52	629,52	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/12/2020	1026306976		12.600,00	15.372,00	15372	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/12/2020	1026306977		3.096,00	3.777,12	3777,12	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/12/2020	1026308572		195,00	237,90	237,9	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/12/2020	1026308573		115,20	140,54	140,54	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/12/2020	1026309741		17.000,00	17.680,00	0	17680	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/12/2020	1026309742		12.030,00	12.511,20	0	12511,2	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/12/2020	1026309743		9.830,00	10.223,20	0	10223,2	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/12/2020	1026315812		6,00	6,00	6	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/12/2020	1026315813		1.296,00	1.296,00	1296	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/12/2020	1026317222		50,00	61,00	61	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/12/2020	1026317223		2.520,00	2.520,00	2520	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/12/2020	1026317224		10.560,00	12.883,20	12883,2	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/12/2020	1026318746		94,00	114,68	114,68	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/12/2020	1026321589		1.440,00	1.440,00	1440	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/12/2020	1026321590		1.440,00	1.440,00	1440	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/12/2020	1026321591		1.440,00	1.440,00	1440	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/12/2020	1026323423		10.800,00	13.176,00	13176	0	0	0	0	0	0	0	2020	

707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/12/2020	1026323424		2.550,00	2.825,88	2825,88	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	17/12/2020	1026323425		109,50	133,59	133,59	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	1026324134		2.160,00	2.246,40	2246,4	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1026327101		1.440,00	1.440,00	1440	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	23/12/2020	1026328367		1.440,00	1.440,00	1440	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	23/12/2020	1026328368		56,50	68,93	68,93	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	24/12/2020	1026329311		648,00	648,00	648	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	30/12/2020	1026332510		70,00	85,40	85,4	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD04	nota di credit	02/01/2020	1027567018		- 6.192,00	7.554,24	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD04	nota di credit	09/01/2020	1027567231		- 1.612,80	1.967,62	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD04	nota di credit	09/01/2020	1027567240		- 205,44	250,64	0	0	0	0	0	0	0	-250,64	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD04	nota di credit	23/01/2020	1027568099		- 95,04	115,95	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD04	nota di credit	13/02/2020	1027569136		- 2.850,00	2.964,00	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD04	nota di credit	02/03/2020	1027570264		- 9.288,00	11.331,36	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD04	nota di credit	17/03/2020	1027570785		- 3.105,00	3.788,10	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD04	nota di credit	24/03/2020	1027571045		- 1.800,00	2.196,00	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD04	nota di credit	06/04/2020	1027571805		- 2.400,00	2.496,00	0		0	0	0	0	0	0	2019	competenza anno 2019
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD04	nota di credit	13/05/2020	1027573899		- 2.050,00	2.132,00	0	0	0	0	0	0	0	-2132	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD04	nota di credit	13/05/2020	1027573900		- 2.050,00	2.132,00	0	0	0	0	0	0	0	-2132	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD04	nota di credit	28/05/2020	1027574858		- 563,40	687,35	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD04	nota di credit	02/06/2020	1027575037		- 2.006,64	2.086,91	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD04	nota di credit	02/06/2020	1027575062		- 8.256,00	10.072,32	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD04	nota di credit	27/08/2020	1027580002		- 8.256,00	10.072,32	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD04	nota di credit	21/09/2020	1027581008		- 2.630,00	2.735,20	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD04	nota di credit	12/11/2020	1027583708		- 114,74	119,33	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD04	nota di credit	12/11/2020	1027583709		- 114,74	119,33	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD05	nota di debito	02/01/2020	1027567019		6.300,00	7.686,00	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD05	nota di debito	13/02/2020	1027569169		9.288,00	11.331,36	11331,36	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD05	nota di debito	17/03/2020	1027570786		3.150,00	3.843,00	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD05	nota di debito	03/04/2020	1027571713		1.843,20	2.248,70	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD05	nota di debito	27/04/2020	1027573201		11,00	13,42	13,42	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD05	nota di debito	02/06/2020	1027575038		798,64	830,59	415,29	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD05	nota di debito	02/06/2020	1027575063		8.400,00	10.248,00	5124	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD05	nota di debito	05/06/2020	1027575311		2.880,00	3.513,60	5346,53	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD05	nota di debito	15/06/2020	1027575752		11.980,80	14.616,58	7308,29	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD05	nota di debito	13/08/2020	1027579053		1.005,00	1.226,10	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD05	nota di debito	27/08/2020	1027580003		8.400,00	10.248,00	10248	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD05	nota di debito	21/09/2020	1027581009		1.910,00	1.986,40	0	1986,4	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD05	nota di debito	22/09/2020	1027581093		158,00	158,00	158	0	0	0	0	0	0	0	2020	
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD05	nota di debito	11/12/2020	1027585302		54,00	65,88	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09301330966	ARTHREX ITALIA SRL	UFS01B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	0900240924		950,40	988,42	988,42	0	0	0	0	0	0	0	2020	
707	2020	IT	09301330966	ARTHREX ITALIA SRL	UFS01B	asstnm	ASST NORD M	TD01	fattura	02/03/2020	0900241011		2.217,60	2.306,30	2306,3	0	0	0	0	0	0	0	2020	
707	2020	IT	09301330966	ARTHREX ITALIA SRL	UFS01B	asstnm	ASST NORD M	TD01	fattura	05/11/2020	0900244098		6.063,12	6.442,50	6442,5	0	0	0	0	0	0	0	2020	
707	2020	IT	09508180966	GREINER BIO-ONE ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	07/09/2020	20100710	NP	7.004,40	8.545,37	0	0	8545,37	0	0	0	0	0	2020	
707	2020	IT	09508180966	GREINER BIO-ONE ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	18/09/2020	20100753	NP	2.808,00	3.425,76	0	0	3425,76	0	0	0	0	0	2020	
707	2020	IT	09508180966	GREINER BIO-ONE ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	20100777	NP	2.744,00	3.347,68	3347,68	0	0	0	0	0	0	0	2020	
707	2020	IT	09508180966	GREINER BIO-ONE ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	29/09/2020	20100794	NP	1.345,20	1.641,14	0	0	1641,14	0	0	0	0	0	2020	
707	2020	IT	09508180966	GREINER BIO-ONE ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	20100832	NP	864,00	1.054,08	1054,08	0	0	0	0	0	0	0	2020	
707	2020	IT	09508180966	GREINER BIO-ONE ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	20100833	NP	6.950,40	8.479,49	0	0	8479,49	0	0	0	0	0	2020	
707	2020	IT	09508180966	GREINER BIO-ONE ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	20100834	NP	3.092,40	3.772,73	0	0	3772,73	0	0	0	0	0	2020	
707	2020	IT	09508180966	GREINER BIO-ONE ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	20100835	NP	1.276,80	1.557,70	0	0	1557,7	0	0	0	0	0	2020	
707	2020	IT	09508180966	GREINER BIO-ONE ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	19/10/2020	20100863	NP	1.260,00	1.537,20	0	0	1537,2	0	0	0	0	0	2020	
707	2020	IT	09508180966	GREINER BIO-ONE ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	20100943	NP	570,00	695,40	0	0	695,4	0	0	0	0	0	2020	
707	2020	IT	09508180966	GREINER BIO-ONE ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	20100944	NP	165,60	202,03	0	0	202,03	0	0	0	0	0	2020	
707	2020	IT	09508180966	GREINER BIO-ONE ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	20100945	NP	232,80	284,02	0	0	284,02	0	0	0	0	0	2020	
707	2020	IT	09508180966	GREINER BIO-ONE ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	20100946	NP	1.176,00	1.434,72	0	0	1434,72	0	0	0	0	0	2020	
707	2020	IT	09508180966	GREINER BIO-ONE ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	20100947	NP	66,00	80,52	0	0	80,52	0	0	0	0	0	2020	
707	2020	IT	09508180966	GREINER BIO-ONE ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	20100948	NP	420,00	512,40	0	0	512,4	0	0	0	0	0	2020	
707	2020	IT	09508180966	GREINER BIO-ONE ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	20100974	NP	970,00	1.183,40	3111	0	0	0	0	0	0	0	2020	
707	2020	IT	09508180966	GREINER BIO-ONE ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	12/11/2020	20101018	NP	1.461,60	1.783,15	0	0	1783,15	0	0	0	0	0	2020	
707	2020	IT	09508180966	GREINER BIO-ONE ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	20101069	NP	132,00	161,04	0	0	161,04	0	0	0	0	0	2020	
707	2020	IT	09508180966	GREINER BIO-ONE ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	04/12/2020	20101168	NP	1.680,00	2.049,60	0	0	2049,6	0	0	0	0	0	2020	
707	2020	IT	09508180966	GREINER BIO-ONE ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD04	nota di credit	12/12/2020	20101284	NP	- 840,00	1.024,80	0	0	-1024,8	0	0	0	0	0	2020	
707	2020	IT	09508180966	GREINER BIO-ONE ITALIA S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	27/11/2020	20101128	NP	1.078,00	1.315,16	3242,76	0	0	0	0	0	0	0	2020	
707	2020	IT	09508180966	GREINER BIO-ONE ITALIA S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	27/11/2020	20101129	NP	1.668,00	2.034,96	3962,56	0	0	0	0	0	0	0	2020	
707	2020	IT	09508180966	GREINER BIO-ONE ITALIA S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	30/11/2020	20101152	NP	892,00	1.088,24	2244,8	0	0	0	0	0	0	0	2020	
707	2020	IT	09508180966	GREINER BIO-ONE ITALIA S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	12/12/2020	20101281	NP	840,00	1.024,80	0	0	1024,8	0	0	0	0	0	2020	
707	2020	IT	09508180966	GREINER BIO-ONE ITALIA S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	12/12/2020	20101282	NP	2.467,20	3.009,98	0	0	3009,98	0	0	0	0	0	2020	
707	2020	IT	09508180966	GREINER BIO-ONE ITALIA S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	23/12/2020	20101346	NP	66,00	80,52	0	0	80,52	0	0	0	0	0	2020	
707	2020	IT	09508180966	GREINER BIO-ONE ITALIA S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	30/12/2020	20101399	NP	1.510,00	1.842,20	0	0	0	0	0	0	0	0	2020	FATTURE DA RICEVERE
707	2020	IT	09580650159	NEOMED SRL	UFS01B	asstnm	ASST NORD M	TD01	fattura	29/06/2020	200068/P		372,80	454,82	454,82	0	0	0	0	0	0	0	2020	
707	2020	IT	09580650159	NEOMED SRL	UFS01B	asstnm	ASST NORD M	TD01	fattura	20/07/2020	200084/P		1.740,00	2.122,80	2122,8	0	0	0	0	0	0	0	2020	
707	2020	IT	09674060158	ERREKAPPA EUROTERAPICI SPA	UFS01B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	0003487	RENZO LEUCI	358,00	393,80	393,81	0	0	0	0	0	0	163,35	2020	
707	2020	IT	09674060158	ERREKAPPA EUROTERAPICI SPA	UFS01B	asstnm	ASST NORD M	TD01	fattura	19/09/2020	0004143	RENZO LEUCI	179,00	196,90	196,53	0	0	0	0	0	0	735,49	2020	
707	2020	IT	09674060158	ERREKAPPA EUROTERAPICI SPA	UFS01B	asstnm	ASST NORD M	TD24	Fattura differ	30/11/2020	0005435	RENZO LEUCI	537,01	590,71	590,71	0	0	0	0	0	0	0	2020	
707	2020	IT	09693591001	LEMAITRE VASCULAR S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	23/09/2020	I202060		420,00	512,40	512,4	0	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	03/01/2020	0537187846		1.200,00	1.248,00	0	1248	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	08/01/2020	0537188050		3.000,00	3.660,00	3660	0	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	0537189094		10.500,00	10.920,00	0	10920	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	0537189169		1.600,00	1.664,00	0	1664	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	07/02/2020	0537190224		180,00	219,60	219,6	0	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	0537190260		1.600,00	1.664,00	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	0537190261		10.500,00	10.920,00	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	0537190325		3.150,00	3.276,00	0	3276	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	11/02/2020	0537190356		4.350,00	4.524,00	0	4524	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	11/02/2020	0537190357		900,00	936,00	0	936	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	0537191452		5.000,00	5.200,00	0	5200	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	0537191657		270,00	329,40	329,4	0	0	0	0	0	0	0	2020	

707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	0537192379		750,00	780,00	0	780	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	0537192382		13.700,00	14.248,00	0	14248	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	0537192702		2.900,00	3.016,00	0	3016	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/03/2020	0537192992		57,00	69,54	69,54	0	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/03/2020	0537192993		368,00	382,72	0	0	0	0	0	0	0	0	2018	COMPETENZA ANNI PRECEDENTI
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/03/2020	0537193182		11.350,00	11.804,00	0	11804	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	0537193242		9.750,00	10.140,00	0	10140	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/04/2020	0537194790		10.500,00	10.920,00	0	10920	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/04/2020	0537194795		850,00	884,00	0	884	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/04/2020	0537194847		3.600,00	3.744,00	0	3744	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/06/2020	0537196776		3.600,00	3.744,00	1872	0	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/06/2020	0537196989		360,00	439,20	219,6	0	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/06/2020	0537197942		17.200,00	17.888,00	0	8944	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/07/2020	0537198805		10.100,00	10.504,00	0	10504	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/07/2020	0537199969		5.800,00	6.032,00	0	6032	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/07/2020	0537200079		4.350,00	4.524,00	0	4524	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/07/2020	0537200089		4.350,00	4.524,00	0	4524	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/08/2020	0537201401		20.600,00	21.424,00	0	21424	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/08/2020	0537201452		4.800,00	4.992,00	0	4992	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/08/2020	05372014 72		9.600,00	9.984,00	0	9984	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/08/2020	0537201674		2.250,00	2.340,00	0	2340	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/08/2020	0537201787		750,00	780,00	0	780	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/09/2020	0537202544		180,00	219,60	219,6	0	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/09/2020	0537203598		800,00	832,00	0	832	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/09/2020	0537204155		8.600,00	8.944,00	0	8944	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/09/2020	0537204472		10.000,00	10.400,00	0	10400	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/10/2020	0537204820		135,00	164,70	164,7	0	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/11/2020	0537208955		3.200,00	3.328,00	0	3328	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/11/2020	0537208956		1.450,00	1.508,00	0	1508	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	0537209069		750,00	915,00	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/12/2020	0537209545		18.800,00	19.552,00	0	19552	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/12/2020	0537210059		1.450,00	1.508,00	0	1508	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	07/02/2020	0537190239		- 1.600,00	1.664,00	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	10/02/2020	0537190326		- 10.500,00	10.920,00	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	12/02/2020	0537190529		- 10.500,00	10.920,00	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	12/02/2020	0537190530		- 1.600,00	1.664,00	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	11/12/2020	0537209749		- 1.450,00	1.508,00	0	0	0	0	0	0	0	0	2020	
707	2020	IT	09714010965	URGO MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/10/2020	1023/PA		222,00	270,84	270,84	0	0	0	0	0	0	0	2020	
707	2020	IT	09714010965	URGO MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/12/2020	1235/PA		88,80	108,34	0	0	0	0	0	0	0	0	2020	FATTURE DA RICEVERE
707	2020	IT	09714010965	URGO MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/02/2020	164/PA		296,00	361,12	361,12	0	0	0	0	0	0	0	2020	
707	2020	IT	09714010965	URGO MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	80/PA		222,00	270,84	270,84	0	0	0	0	0	0	0	2020	
707	2020	IT	09714010965	URGO MEDICAL ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	825/PA		222,00	270,84	270,84	0	0	0	0	0	0	0	2020	
707	2020	IT	09734150155	LOMBARDA H S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/06/2020	1806/2020/PA		209,28	255,32	255,32	0	0	0	0	0	0	0	2020	
707	2020	IT	09734150155	LOMBARDA H S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/07/2020	2087/2020/PA		465,84	465,84	465,84	0	0	0	0	0	0	0	2020	
707	2020	IT	09734150155	LOMBARDA H S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/11/2020	2982/2020/PA		209,28	255,32	395,07	0	0	0	0	0	0	0	2020	
707	2020	IT	09886171009	BIOLIVE S.R.L	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	121		5.082,00	6.200,04	0	0	0	0	14030	0	0	0	2020	
707	2020	IT	09886171009	BIOLIVE S.R.L	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/04/2020	88		15.246,00	18.600,12	0	0	0	0	42090	0	0	0	2020	
707	2020	IT	09933630155	LEICA MICROSYSTEMS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/01/2020	9700191341		774,50	944,89	0	0	944,89	0	0	0	0	0	2020	
707	2020	IT	09933630155	LEICA MICROSYSTEMS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/02/2020	9700192295		1.549,00	1.889,78	0	0	1889,78	0	0	0	0	0	2020	
707	2020	IT	09933630155	LEICA MICROSYSTEMS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/02/2020	9700192411		911,67	1.112,24	0	0	0	0	0	1112,24	0	0	2019	
707	2020	IT	09933630155	LEICA MICROSYSTEMS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/02/2020	9700192412		911,67	1.112,24	0	0	0	0	0	1112,24	0	0	2019	
707	2020	IT	09933630155	LEICA MICROSYSTEMS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/02/2020	9700192413		1.823,31	2.224,44	0	0	0	0	0	2224,44	0	0	2019	
707	2020	IT	09933630155	LEICA MICROSYSTEMS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	9700193126		1.549,00	1.889,78	0	0	1889,78	0	0	0	0	0	2020	
707	2020	IT	09933630155	LEICA MICROSYSTEMS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/04/2020	9700194262		1.549,00	1.889,78	0	0	1889,78	0	0	0	0	0	2020	
707	2020	IT	09933630155	LEICA MICROSYSTEMS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/04/2020	9700194309		168,63	205,73	0	0	0	0	0	2224,44	0	0	2020	
707	2020	IT	09933630155	LEICA MICROSYSTEMS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	9700196451		1.549,00	1.889,78	0	0	944,89	0	0	0	0	0	2020	
707	2020	IT	09933630155	LEICA MICROSYSTEMS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/07/2020	9700196923		1.823,31	2.224,44	0	0	0	0	0	2224,44	0	0	2020	
707	2020	IT	09933630155	LEICA MICROSYSTEMS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/07/2020	9700196924		1.823,31	2.224,44	0	0	0	0	0	2224,44	0	0	2020	
707	2020	IT	09933630155	LEICA MICROSYSTEMS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/07/2020	9700196925		1.823,31	2.224,44	0	0	0	0	0	2224,44	0	0	2020	
707	2020	IT	09933630155	LEICA MICROSYSTEMS S.R.L.	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	11/02/2020	9750004214		- 1.823,31	2.224,44	0	0	0	0	0	0	0	0	2020	
707	2020	IT	10108840967	QUIDEL ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/02/2020	SL1-20000416		1.650,00	2.013,00	0	0	2013	0	0	0	0	0	2020	
707	2020	IT	10108840967	QUIDEL ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/06/2020	SL1-20001057		1.100,00	1.342,00	0	0	671	0	0	0	0	0	2020	
707	2020	IT	10108840967	QUIDEL ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/06/2020	SL1-20001100		1.100,00	1.342,00	0	0	671	0	0	0	0	0	2020	
707	2020	IT	10108840967	QUIDEL ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/06/2020	SL1-20001132		1.100,00	1.342,00	0	0	671	0	0	0	0	0	2020	
707	2020	IT	10108840967	QUIDEL ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/07/2020	SL1-20001362		1.650,00	2.013,00	0	0	2013	0	0	0	0	0	2020	
707	2020	IT	10108840967	QUIDEL ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/08/2020	SL1-20001513		1.100,00	1.342,00	0	0	1342	0	0	0	0	0	2020	
707	2020	IT	10108840967	QUIDEL ITALY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/10/2020	SL1-20001942		1.650,00	2.013,00	0	0	2013	0	0	0	0	0	2020	
707	2020	IT	10181220152	ROCHE DIAGNOSTICS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/01/2020	9570301066		371,70	453,47	0	0	453,47	0	0	0	0	0	2020	
707	2020	IT	10181220152	ROCHE DIAGNOSTICS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	9570307676		247,80	302,32	0	0	302,32	0	0	0	0	0	2020	
707	2020	IT	10181220152	ROCHE DIAGNOSTICS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/05/2020	9570313976		750,00	915,00	0	0	915	0	0	0	0	0	2020	
707	2020	IT	10181220152	ROCHE DIAGNOSTICS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/05/2020	9570313977		1.200,00	1.464,00	0	0	1464	0	0	0	0	0	2020	
707	2020	IT	10181220152	ROCHE DIAGNOSTICS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	9570314121		250,00	305,00	0	0	305	0	0	0	0	0	2020	
707	2020	IT	10181220152	ROCHE DIAGNOSTICS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/06/2020	9570314618		743,40	906,95	0	0	453,47	0	0	0	0	0	2020	
707	2020	IT	10181220152	ROCHE DIAGNOSTICS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/06/2020	9570315236		1.800,00	2.196,00	0	0	1098	0	0	0	0	0	2020	
707	2020	IT	10181220152	ROCHE DIAGNOSTICS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/06/2020	9570317407		100,00	122,00	0	0	61	0	0	0	0	0	2020	
707	2020	IT	10181220152	ROCHE DIAGNOSTICS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/07/2020	9570318669		550,00	671,00	0	0	671	0	0	0	0	0	2020	
707	2020	IT	10181220152	ROCHE DIAGNOSTICS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/07/2020	9570320512		650,00	793,00	0	0	793	0	0	0	0	0	2020	
707	2020	IT	10181220152	ROCHE DIAGNOSTICS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/08/2020	9570321860		1.300,00	1.586,00	0	0	1586	0	0	0	0	0	2020	
707	2020	IT	10181220152	ROCHE DIAGNOSTICS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/08/2020	9570322271		550,00	671,00	0	0	671	0	0	0	0	0	2020	
707	2020	IT	10181220152	ROCHE DIAGNOSTICS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/08/2020	9570322666		50,00	61,00	0	0	61	0	0	0	0	0	2020	
707	2020	IT	10181220152	ROCHE DIAGNOSTICS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/08/2020	9570322821		371,70	453,47	0	0	453,47	0	0	0	0	0	2020	
707	2020	IT	10181220152	ROCHE DIAGNOSTICS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/09/2020	9570324917		1.150,00	1.403,00	0	0	1403	0	0	0	0	0	2020	
707	2020	IT	10181220152	ROCHE DIAGNOSTICS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	9570326613		650,00	793,00	0	0	793	0	0	0	0	0	2020	
707	2020	IT	10181220152	ROCHE DIAGNOSTICS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/10/2020	9570327831		50,00	61,00	0	0	61	0	0	0	0	0	2020	
707	2020	IT	10181220152	ROCHE DIAGNOSTICS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/10/2020	9570328323		850,00	1.037,00	0	0	1037	0	0	0	0	0	2020	
707	2020	IT	10181220152	ROCHE DIAGNOSTICS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	9570328884		371,70	453,47	0	0	453,47	0	0	0	0	0	2020	
707	2020	IT	10181220152	ROCHE DIAGNOSTICS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/10/2020	9570330240		200,00	244,00	0	0	244	0	0	0	0	0	2020	
707	2020	IT	10181220152	ROCHE DIAGNOSTICS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	9570332874		200,00	244,00	0	0	244	0	0	0	0	0	2020	

707	2020	IT	10181220152	ROCHE DIAGNOSTICS S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/12/2020	9570334770		50,00	61,00	0	0	61	0	0	0	0	0	2020
707	2020	IT	10181220152	ROCHE DIAGNOSTICS S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	04/12/2020	9570334975		1.200,00	1.464,00	0	0	1464	0	0	0	0	0	2020
707	2020	IT	10181220152	ROCHE DIAGNOSTICS S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	16/12/2020	9570337297		371,70	453,47	0	0	453,47	0	0	0	0	0	2020
707	2020	IT	10181220152	ROCHE DIAGNOSTICS S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	29/12/2020	9570338711		1.150,00	1.403,00	0	0	1403	0	0	0	0	0	2020
707	2020	IT	10181220152	ROCHE DIAGNOSTICS S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	9580300318		371,70	453,47	0	0	453,47	0	0	0	0	0	2020
707	2020	IT	10181220152	ROCHE DIAGNOSTICS S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	9580302006		371,70	453,47	0	0	453,47	0	0	0	0	0	2020
707	2020	IT	10181220152	ROCHE DIAGNOSTICS S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	24/06/2020	9580303501		2.700,00	3.294,00	0	0	1647	0	0	0	0	0	2020
707	2020	IT	10181220152	ROCHE DIAGNOSTICS S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	29/06/2020	9580303626		100,00	122,00	0	0	61	0	0	0	0	0	2020
707	2020	IT	10181220152	ROCHE DIAGNOSTICS S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	20/07/2020	9580303954		123,90	151,16	0	0	151,16	0	0	0	0	0	2020
707	2020	IT	10181220152	ROCHE DIAGNOSTICS S.P.A.	UFS01B	asstnm	ASST NORD M	TD24	Fattura differ	12/11/2020	9580305495		100,00	122,00	0	0	122	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	000365-PA		1.300,00	1.586,00	1586	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	000566-PA		1.260,00	1.537,20	1537,2	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	000794-PA		300,00	366,00	366	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	000795-PA		288,00	351,36	351,36	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	000796-PA		3.780,00	4.611,60	4611,6	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	07/02/2020	001106-PA		320,00	390,40	390,4	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	001711-PA		3.580,00	4.367,60	4367,6	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	001712-PA		2.600,00	3.172,00	3172	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	001966-PA		640,00	780,80	780,8	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	06/03/2020	002202-PA		208,00	216,32	216,32	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	06/03/2020	002203-PA		825,00	1.006,50	1006,5	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	13/03/2020	002440-PA		480,00	585,60	585,6	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	002754-PA		1.350,00	1.647,00	1647	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	27/03/2020	002961-PA		650,00	793,00	793	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	24/04/2020	003690-PA		208,00	216,32	216,32	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	16/05/2020	004215-PA		1.260,00	1.537,20	1537,2	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	22/05/2020	004394-PA		400,00	488,00	488	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	22/05/2020	004395-PA		1.950,00	2.379,00	2379	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	22/05/2020	004396-PA		825,00	1.006,50	1006,5	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	30/05/2020	004602-PA		1.200,00	1.464,00	732	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	06/06/2020	004831-PA		2.600,00	3.172,00	1586	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	26/06/2020	005377-PA		288,00	351,36	351,36	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	10/07/2020	005816-PA		1.300,00	1.586,00	1586	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	17/07/2020	006154-PA		1.300,00	1.586,00	1586	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	006750-PA		4.425,00	5.398,50	5398,5	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	28/08/2020	007363-PA		1.950,00	2.379,00	2379	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	18/09/2020	008129-PA		200,00	244,00	244	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	25/09/2020	008370-PA		625,00	762,50	762,5	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	008581-PA		90,00	109,80	109,8	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	009097-PA		200,00	244,00	244	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	009098-PA		300,00	366,00	366	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	009100-PA		480,00	585,60	585,6	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	23/10/2020	009345-PA		500,00	610,00	610	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	23/10/2020	009346-PA		1.980,00	2.415,60	2415,6	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	31/10/2020	009618-PA		1.300,00	1.586,00	1586	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	31/10/2020	009619-PA		400,00	488,00	488	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	31/10/2020	009620-PA		5.000,00	6.100,00	6100	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	06/11/2020	009860-PA		2.025,00	2.470,50	2470,5	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	13/11/2020	010069-PA		1.300,00	1.586,00	1586	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD01	fattura	13/11/2020	010072-PA		700,00	854,00	854	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD24	Fattura differ	30/11/2020	010518-PA		208,00	216,32	216,32	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	UFS01B	asstnm	ASST NORD M	TD24	Fattura differ	11/12/2020	010857-PA		2.600,00	3.172,00	3172	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	10/01/2020	000111-PA		1.217,20	1.340,41	1340,41	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	14/02/2020	001442-PA		614,40	638,98	638,98	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	28/02/2020	001965-PA		604,80	628,99	628,99	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	27/03/2020	002962-PA		812,80	845,31	845,31	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	10/04/2020	003354-PA		622,00	721,40	721,4	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	16/05/2020	004214-PA		405,40	458,88	458,88	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	30/05/2020	004603-PA		396,80	412,67	206,34	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	30/05/2020	004604-PA		396,80	412,67	206,34	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	30/06/2020	005595-PA		415,00	468,86	468,86	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	10/07/2020	005817-PA		120,00	124,80	124,8	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	17/07/2020	006155-PA		508,90	585,15	585,15	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	31/07/2020	006749-PA		405,40	458,88	458,88	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	11/08/2020	007064-PA		717,90	765,25	765,25	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	30/09/2020	008582-PA		415,00	468,86	468,86	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	16/10/2020	009099-PA		604,80	628,99	628,99	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	13/11/2020	010070-PA		396,80	412,67	412,67	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	13/11/2020	010071-PA		950,00	1.159,00	1159	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	WIOUSI	asstnm	ASST NORD M	TD24	Fattura differ	30/11/2020	010519-PA		623,00	685,18	685,18	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	WIOUSI	asstnm	ASST NORD M	TD24	Fattura differ	30/11/2020	010520-PA		1.000,00	1.220,00	1220	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	WIOUSI	asstnm	ASST NORD M	TD24	Fattura differ	11/12/2020	010858-PA		198,40	206,34	206,34	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	WIOUSI	asstnm	ASST NORD M	TD24	Fattura differ	18/12/2020	011121-PA		600,00	732,00	732	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	WIOUSI	asstnm	ASST NORD M	TD24	Fattura differ	23/12/2020	011301-PA		405,40	458,88	458,88	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	WIOUSI	asstnm	ASST NORD M	TD24	Fattura differ	23/12/2020	011302-PA		405,40	458,88	458,88	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	WIOUSI	asstnm	ASST NORD M	TD24	Fattura differ	23/12/2020	011303-PA		416,00	432,64	432,64	0	0	0	0	0	0	0	2020
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	WIOUSI	asstnm	ASST NORD M	TD24	Fattura differ	30/12/2020	011424-PA		208,00	216,32	216,32	0	0	0	0	0	0	0	2020
707	2020	IT	10309021003	EVOLUZIONE S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	13/05/2020	1010		700,00	854,00	854	0	0	0	0	0	0	0	2020
707	2020	IT	10309021003	EVOLUZIONE S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	109		425,00	518,50	518,5	0	0	0	0	0	0	0	2020
707	2020	IT	10309021003	EVOLUZIONE S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	08/06/2020	1161		850,00	1.037,00	425	0	0	0	0	0	0	0	2020
707	2020	IT	10309021003	EVOLUZIONE S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	18/06/2020	1249		850,00	850,00	425	0	0	0	0	0	0	0	2020
707	2020	IT	10309021003	EVOLUZIONE S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	18/06/2020	1250		850,00	850,00	425	0	0	0	0	0	0	0	2020
707	2020	IT	10309021003	EVOLUZIONE S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	24/08/2020	1730		700,00	854,00	854	0	0	0	0	0	0	0	2020
707	2020	IT	10309021003	EVOLUZIONE S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	189		1.550,00	1.891,00	1891	0	0	0	0	0	0	0	2020
707	2020	IT	10309021003	EVOLUZIONE S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	18/09/2020	1945		700,00	854,00	854	0	0	0	0	0	0	0	2020
707	2020	IT	10309021003	EVOLUZIONE S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	18/09/2020	1946		1.700,00	1.700,00	1700	0	0	0	0	0	0	0	2020
707	2020	IT	10309021003	EVOLUZIONE S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	14/10/2020	2172		850,00	850,00	850	0	0	0	0	0	0	0	2020
707	2020	IT	10309021003	EVOLUZIONE S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	20/10/2020	2216		425,00	425,00	425	0	0	0	0	0	0	0	2020

707	2020	IT	10309021003	EVOLUZIONE S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/10/2020	2217		425,00	425,00	425	0	0	0	0	0	0	0	2020
707	2020	IT	10309021003	EVOLUZIONE S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	21/10/2020	2227		700,00	854,00	854	0	0	0	0	0	0	0	2020
707	2020	IT	10309021003	EVOLUZIONE S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	22/10/2020	2238		850,00	850,00	850	0	0	0	0	0	0	0	2020
707	2020	IT	10309021003	EVOLUZIONE S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	07/01/2020	23		425,00	518,50	518,5	0	0	0	0	0	0	0	2020
707	2020	IT	10309021003	EVOLUZIONE S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	25/11/2020	2509		700,00	854,00	854	0	0	0	0	0	0	0	2020
707	2020	IT	10309021003	EVOLUZIONE S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	27/11/2020	2528		425,00	425,00	425	0	0	0	0	0	0	0	2020
707	2020	IT	10309021003	EVOLUZIONE S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	27/11/2020	2529		425,00	425,00	425	0	0	0	0	0	0	0	2020
707	2020	IT	10309021003	EVOLUZIONE S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	02/12/2020	2565		1.125,00	1.279,00	1279	0	0	0	0	0	0	0	2020
707	2020	IT	10309021003	EVOLUZIONE S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	07/02/2020	324		425,00	518,50	518,5	0	0	0	0	0	0	0	2020
707	2020	IT	10309021003	EVOLUZIONE S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	331		700,00	854,00	854	0	0	0	0	0	0	0	2020
707	2020	IT	10309021003	EVOLUZIONE S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	09/01/2020	36		850,00	1.037,00	1037	0	0	0	0	0	0	0	2020
707	2020	IT	10309021003	EVOLUZIONE S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	20/02/2020	415		425,00	518,50	518,5	0	0	0	0	0	0	0	2020
707	2020	IT	10309021003	EVOLUZIONE S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	10/01/2020	55		425,00	518,50	518,5	0	0	0	0	0	0	0	2020
707	2020	IT	10309021003	EVOLUZIONE S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	11/03/2020	565		1.125,00	1.372,50	1372,5	0	0	0	0	0	0	0	2020
707	2020	IT	10309021003	EVOLUZIONE S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	17/03/2020	624		2.400,00	2.928,00	2928	0	0	0	0	0	0	0	2020
707	2020	IT	10309021003	EVOLUZIONE S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	23/03/2020	658		425,00	518,50	518,5	0	0	0	0	0	0	0	2020
707	2020	IT	10309021003	EVOLUZIONE S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	24/03/2020	674		1.700,00	2.074,00	2074	0	0	0	0	0	0	0	2020
707	2020	IT	10309021003	EVOLUZIONE S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	07/04/2020	788		850,00	1.037,00	1037	0	0	0	0	0	0	0	2020
707	2020	IT	10309021003	EVOLUZIONE S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	10/04/2020	820		425,00	518,50	518,5	0	0	0	0	0	0	0	2020
707	2020	IT	10471870963	BPS MED SRL CR.	UFS01B	asstnm	ASST NORD M	TD01	fattura	03/12/2020	FPA 10/20		2.500,00	3.050,00	3050	0	0	0	0	0	0	0	2020
707	2020	IT	10471870963	BPS MED SRL CR.	UFS01B	asstnm	ASST NORD M	TD01	fattura	10/04/2020	FPA 3/20		3.780,00	4.611,60	4611,6	0	0	0	0	0	0	0	2020
707	2020	IT	10471870963	BPS MED SRL CR.	UFS01B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	FPA 4/20		1.000,00	1.220,00	610	0	0	0	0	0	0	0	2020
707	2020	IT	10471870963	BPS MED SRL CR.	UFS01B	asstnm	ASST NORD M	TD01	fattura	10/07/2020	FPA 5/20		1.000,00	1.220,00	1220	0	0	0	0	0	0	0	2020
707	2020	IT	10471870963	BPS MED SRL CR.	UFS01B	asstnm	ASST NORD M	TD01	fattura	10/07/2020	FPA 6/20		1.000,00	1.220,00	1220	0	0	0	0	0	0	0	2020
707	2020	IT	10471870963	BPS MED SRL CR.	UFS01B	asstnm	ASST NORD M	TD01	fattura	19/10/2020	FPA 7/20		1.000,00	1.220,00	1220	0	0	0	0	0	0	0	2020
707	2020	IT	10471870963	BPS MED SRL CR.	UFS01B	asstnm	ASST NORD M	TD01	fattura	19/10/2020	FPA 8/20		2.500,00	3.050,00	3050	0	0	0	0	0	0	0	2020
707	2020	IT	10616310156	IBSA FARMACEUTICI ITALIA SRL	UFS01B	asstnm	ASST NORD M	TD01	fattura	08/01/2020	2020700019		7.940,00	8.734,00	8734	0	0	0	0	0	0	57,2	2020
707	2020	IT	10616310156	IBSA FARMACEUTICI ITALIA SRL	UFS01B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	2020700624		6.680,00	7.348,00	7348	0	0	0	0	0	0	38,5	2020
707	2020	IT	10616310156	IBSA FARMACEUTICI ITALIA SRL	UFS01B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	2020700829		8.710,00	9.581,00	9581	0	0	0	0	0	0	0	2020
707	2020	IT	10616310156	IBSA FARMACEUTICI ITALIA SRL	UFS01B	asstnm	ASST NORD M	TD01	fattura	24/02/2020	2020701668		3.790,00	4.169,00	4169	0	0	0	0	0	0	28,6	2020
707	2020	IT	10616310156	IBSA FARMACEUTICI ITALIA SRL	UFS01B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	2020701790		5.380,00	5.918,00	5918	0	0	0	0	0	0	0	2020
707	2020	IT	10616310156	IBSA FARMACEUTICI ITALIA SRL	UFS01B	asstnm	ASST NORD M	TD01	fattura	25/03/2020	2020702700		1.440,00	1.584,00	1584	0	0	0	0	0	0	0	2020
707	2020	IT	10616310156	IBSA FARMACEUTICI ITALIA SRL	UFS01B	asstnm	ASST NORD M	TD01	fattura	28/05/2020	2020704196		1.750,00	1.925,00	962,5	0	0	0	0	0	0	0	2020
707	2020	IT	10616310156	IBSA FARMACEUTICI ITALIA SRL	UFS01B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	2020704268		700,00	770,00	385	0	0	0	0	0	0	0	2020
707	2020	IT	10616310156	IBSA FARMACEUTICI ITALIA SRL	UFS01B	asstnm	ASST NORD M	TD01	fattura	09/06/2020	2020704440		7.200,00	7.920,00	3960	0	0	0	0	0	0	0	2020
707	2020	IT	10616310156	IBSA FARMACEUTICI ITALIA SRL	UFS01B	asstnm	ASST NORD M	TD01	fattura	14/07/2020	2020705350		5.300,00	5.830,00	5830	0	0	0	0	0	0	18,7	2020
707	2020	IT	10616310156	IBSA FARMACEUTICI ITALIA SRL	UFS01B	asstnm	ASST NORD M	TD01	fattura	17/07/2020	2020705486		437,50	481,25	481,25	0	0	0	0	0	0	0	2020
707	2020	IT	10616310156	IBSA FARMACEUTICI ITALIA SRL	UFS01B	asstnm	ASST NORD M	TD01	fattura	23/07/2020	2020705658		1.312,50	1.443,75	1443,75	0	0	0	0	0	0	0	2020
707	2020	IT	10616310156	IBSA FARMACEUTICI ITALIA SRL	UFS01B	asstnm	ASST NORD M	TD01	fattura	18/08/2020	2020706136		875,00	962,50	962,5	0	0	0	0	0	0	0	2020
707	2020	IT	10616310156	IBSA FARMACEUTICI ITALIA SRL	UFS01B	asstnm	ASST NORD M	TD01	fattura	18/08/2020	2020706137		2.880,00	3.168,00	3168	0	0	0	0	0	0	0	2020
707	2020	IT	10616310156	IBSA FARMACEUTICI ITALIA SRL	UFS01B	asstnm	ASST NORD M	TD01	fattura	15/09/2020	2020706776		5.060,00	5.566,00	5566	0	0	0	0	0	0	0	2020
707	2020	IT	10616310156	IBSA FARMACEUTICI ITALIA SRL	UFS01B	asstnm	ASST NORD M	TD01	fattura	18/09/2020	2020706884		175,00	192,50	192,66	0	0	0	0	0	0	0,02	2020
707	2020	IT	10616310156	IBSA FARMACEUTICI ITALIA SRL	UFS01B	asstnm	ASST NORD M	TD01	fattura	01/10/2020	2020707318		5.230,00	5.753,00	5753	0	0	0	0	0	0	0	2020
707	2020	IT	10616310156	IBSA FARMACEUTICI ITALIA SRL	UFS01B	asstnm	ASST NORD M	TD01	fattura	26/10/2020	2020708145		5.230,00	5.753,00	5753	0	0	0	0	0	0	0	2020
707	2020	IT	10616310156	IBSA FARMACEUTICI ITALIA SRL	UFS01B	asstnm	ASST NORD M	TD01	fattura	13/11/2020	2020708678		6.490,00	7.139,00	7139	0	0	0	0	0	0	0	2020
707	2020	IT	10616310156	IBSA FARMACEUTICI ITALIA SRL	UFS01B	asstnm	ASST NORD M	TD01	fattura	23/11/2020	2020708991		2.160,00	2.376,00	2376	0	0	0	0	0	0	0	2020
707	2020	IT	10616310156	IBSA FARMACEUTICI ITALIA SRL	UFS01B	asstnm	ASST NORD M	TD01	fattura	01/12/2020	2020709243		1.050,00	1.155,00	1155	0	0	0	0	0	0	0	2020
707	2020	IT	10617240154	GRUPPO BIOIMPIANTI S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	27/02/2020	2001419	10617240154	7.203,09	7.491,21	7491,21	0	0	0	0	0	0	0	2020
707	2020	IT	10617240154	GRUPPO BIOIMPIANTI S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	2005745	10617240154	367,20	381,89	381,89	0	0	0	0	0	0	0	2020
707	2020	IT	10985900157	KARDIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	20/07/2020	1016/PA		35.510,30	37.978,38	37978,39	0	0	0	0	0	0	0	2020
707	2020	IT	10985900157	KARDIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	1238/PA		59.968,12	63.533,07	63533,06	0	0	0	0	0	0	0	2020
707	2020	IT	10985900157	KARDIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	1409/PA		48.027,74	50.912,89	50912,89	0	0	0	0	0	0	0	2020
707	2020	IT	10985900157	KARDIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	1597/PA		48.865,16	52.340,16	52340,16	0	0	0	0	0	0	0	2020
707	2020	IT	10985900157	KARDIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	1815/PA		49.073,38	52.310,23	52310,23	0	0	0	0	0	0	0	2020
707	2020	IT	10985900157	KARDIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	1998/PA		1.658,32	1.757,59	1757,59	0	0	0	0	0	0	0	2020
707	2020	IT	10985900157	KARDIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	401/PA		1.825,00	2.226,50	2226,5	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	10/01/2020	6100132615		1.489,75	1.817,50	1817,5	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	6100132790		49,32	60,17	60,17	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	6100133042		837,00	1.021,14	1021,14	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	6100133043		480,00	585,60	585,6	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	6100133640		80,00	97,60	97,6	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	6100133641		1.020,00	1.244,40	1244,4	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	28/01/2020	6100134155		594,00	724,68	724,68	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	28/01/2020	6100134156		6.750,00	8.235,00	8235	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	28/01/2020	6100134157		2.350,00	2.867,00	2867	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	6100134881		44,64	54,46	54,46	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	6100135026		125,64	153,28	153,28	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	6100135503		1.400,00	1.708,00	1708	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	19/02/2020	6100136653		626,28	764,06	764,06	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	19/02/2020	6100136654		4.700,00	5.734,00	5734	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	19/02/2020	6100136655		4.550,00	5.551,00	5551	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	6100137517		684,00	834,48	834,48	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	06/03/2020	6100138422		6.252,75	7.628,36	7628,36	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	6100138976		1.020,00	1.244,40	1244,4	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	11/03/2020	6100139100		340,00	414,80	414,8	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	19/03/2020	6100139815		11.700,00	14.274,00	14274	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	24/03/2020	6100140327		14.040,00	17.128,80	17128,8	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	24/03/2020	6100140328		7.020,00	8.564,40	8564,4	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	24/04/2020	6100142122		443,88	541,53	0	0	0	0	0	0	0	541,53	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	20/05/2020	6100143407		2.190,00	2.671,80	2671,8	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	25/05/2020	6100143677		3.825,00	4.666,50	4666,5	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	27/05/2020	6100144189		2.872,80	3.504,82	3504,82	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	6100145287		1.674,00	2.042,28	1021,14	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	24/06/2020	6100145736		40.920,00	49.922,40	24961,2	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	03/07/2020	6100147057		342,00	417,24	417,24	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	14/07/2020	6100147922		2.190,00	2.671,80	2671,8	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	14/07/2020	6100147923		273,60	333,79	333,79	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFS01B	asstnm	ASST NORD M	TD01	fattura	21/07/2020	6100148453		2.462,40	3.004,13	3004,13	0	0	0	0	0	0	0	2020

707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/07/2020	6100148699		1.641,60	2.002,75	2002,75	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	6100149840		1.026,00	1.251,72	1251,72	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/08/2020	6100150327		9.500,40	11.590,49	0	0	0	0	11590,49	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/09/2020	6100152842		342,00	417,24	417,24	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/09/2020	6100153568		626,28	764,06	764,06	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/09/2020	6100153714		9.360,00	11.419,20	11419,2	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/09/2020	6100153715		7.020,00	8.564,40	8564,4	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/10/2020	6100154565		4.380,00	5.343,60	5343,6	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/10/2020	6100154827		684,00	834,48	834,48	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	6100155681		558,00	680,76	680,76	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/10/2020	6100155812		684,00	834,48	834,48	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	6100159248		684,00	834,48	834,48	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	6100160143		18.420,00	22.472,40	22472,4	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/12/2020	6100161354		215,30	262,67	262,67	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/12/2020	6100161897		850,00	1.037,00	1037	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/12/2020	6100162133		215,30	262,67	262,67	0	0	0	0	0	0	0	2020
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	29/05/2020	6100144399		- 22,32	27,23	0	0	0	0	0	0	0	-27,23	2020
707	2020	IT	11129270150	DEALFA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/03/2020	1034/E		436,20	532,16	532,16	0	0	0	0	0	0	0	2020
707	2020	IT	11129270150	DEALFA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/03/2020	1409/E		208,00	253,76	253,76	0	0	0	0	0	0	0	2020
707	2020	IT	11129270150	DEALFA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	1655/E		759,60	926,71	926,71	0	0	0	0	0	0	0	2020
707	2020	IT	11129270150	DEALFA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	1656/E		68,54	83,62	83,62	0	0	0	0	0	0	0	2020
707	2020	IT	11129270150	DEALFA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	1657/E		759,60	926,71	926,71	0	0	0	0	0	0	0	2020
707	2020	IT	11129270150	DEALFA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	2081/E		1.519,20	1.853,42	926,71	0	0	0	0	0	0	0	2020
707	2020	IT	11129270150	DEALFA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	2481/E		1.308,60	1.596,49	1596,49	0	0	0	0	0	0	0	2020
707	2020	IT	11129270150	DEALFA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	2482/E		61,10	74,54	74,54	0	0	0	0	0	0	0	2020
707	2020	IT	11129270150	DEALFA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	2483/E		959,64	1.170,76	1170,76	0	0	0	0	0	0	0	2020
707	2020	IT	11129270150	DEALFA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	2484/E		208,00	253,76	253,76	0	0	0	0	0	0	0	2020
707	2020	IT	11129270150	DEALFA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	3065/E		379,80	463,36	463,36	0	0	0	0	0	0	0	2020
707	2020	IT	11129270150	DEALFA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	3066/E		785,16	957,90	957,9	0	0	0	0	0	0	0	2020
707	2020	IT	11129270150	DEALFA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	3067/E		3.489,60	4.257,31	4257,31	0	0	0	0	0	0	0	2020
707	2020	IT	11129270150	DEALFA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	4288/E		61,10	74,54	74,54	0	0	0	0	0	0	0	2020
707	2020	IT	11129270150	DEALFA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	4289/E		61,10	74,54	74,54	0	0	0	0	0	0	0	2020
707	2020	IT	11129270150	DEALFA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	4290/E		156,00	190,32	190,32	0	0	0	0	0	0	0	2020
707	2020	IT	11129270150	DEALFA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	4291/E		61,10	74,54	74,54	0	0	0	0	0	0	0	2020
707	2020	IT	11129270150	DEALFA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	4292/E		271,90	331,72	331,72	0	0	0	0	0	0	0	2020
707	2020	IT	11129270150	DEALFA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	4293/E		1.744,80	2.128,66	2128,66	0	0	0	0	0	0	0	2020
707	2020	IT	11129270150	DEALFA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	441/E		1.744,80	2.128,66	2128,66	0	0	0	0	0	0	0	2020
707	2020	IT	11129270150	DEALFA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	442/E		543,80	663,44	663,44	0	0	0	0	0	0	0	2020
707	2020	IT	11129270150	DEALFA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	443/E		151,92	185,34	185,34	0	0	0	0	0	0	0	2020
707	2020	IT	11129270150	DEALFA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	444/E		208,00	253,76	253,76	0	0	0	0	0	0	0	2020
707	2020	IT	11129270150	DEALFA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	4859/E		122,20	149,08	149,08	0	0	0	0	0	0	0	2020
707	2020	IT	11129270150	DEALFA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	4860/E		1.308,60	1.596,49	1596,49	0	0	0	0	0	0	0	2020
707	2020	IT	11129270150	DEALFA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/12/2020	5193/E		1.308,60	1.596,49	1596,49	0	0	0	0	0	0	0	2020
707	2020	IT	11129270150	DEALFA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/12/2020	5194/E		208,00	253,76	253,76	0	0	0	0	0	0	0	2020
707	2020	IT	11129270150	DEALFA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/12/2020	5195/E		68,54	83,62	83,62	0	0	0	0	0	0	0	2020
707	2020	IT	11129270150	DEALFA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	919/E		872,40	1.064,33	1064,33	0	0	0	0	0	0	0	2020
707	2020	IT	11129270150	DEALFA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	920/E		872,40	1.064,33	1064,33	0	0	0	0	0	0	0	2020
707	2020	IT	11129270150	DEALFA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	921/E		61,10	74,54	74,54	0	0	0	0	0	0	0	2020
707	2020	IT	11159150157	PENTAX ITALIA S.R.L	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	2000097		1.850,00	2.257,00	2257	0	0	0	0	0	0	0	2020
707	2020	IT	11159150157	PENTAX ITALIA S.R.L	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	2000397		142,00	173,24	173,24	0	0	0	0	0	0	0	2020
707	2020	IT	11159150157	PENTAX ITALIA S.R.L	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/09/2020	2001352		264,00	322,08	322,08	0	0	0	0	0	0	0	2020
707	2020	IT	11159150157	PENTAX ITALIA S.R.L	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/09/2020	2001433		264,00	322,08	322,08	0	0	0	0	0	0	0	2020
707	2020	IT	11159150157	PENTAX ITALIA S.R.L	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/11/2020	2001815		264,00	322,08	322,08	0	0	0	0	0	0	0	2020
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/01/2020	202000072		4.067,30	4.962,11	4962,11	0	0	0	0	0	0	0	2020
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	202000205		725,00	884,50	884,5	0	0	0	0	0	0	0	2020
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	202000438		1.350,00	1.647,00	1647	0	0	0	0	0	0	0	2020
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	202000493		763,00	930,86	930,86	0	0	0	0	0	0	0	2020
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	202000589		1.300,00	1.586,00	1586	0	0	0	0	0	0	0	2020
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	202000683		2.949,60	3.598,51	3598,51	0	0	0	0	0	0	0	2020
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	202000756		3.900,00	4.758,00	4758	0	0	0	0	0	0	0	2020
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/01/2020	202000816		894,00	1.090,68	1090,68	0	0	0	0	0	0	0	2020
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/02/2020	202001135		2.529,80	3.086,36	3086,36	0	0	0	0	0	0	0	2020
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/02/2020	202001198		361,20	440,66	440,66	0	0	0	0	0	0	0	2020
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/02/2020	202001301		1.300,00	1.586,00	1586	0	0	0	0	0	0	0	2020
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/02/2020	202001529		695,20	848,14	848,14	0	0	0	0	0	0	0	2020
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	202001591		316,80	386,50	386,5	0	0	0	0	0	0	0	2020
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/03/2020	202001811		1.548,00	1.888,56	1888,56	0	0	0	0	0	0	0	2020
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	202001850		350,00	427,00	427	0	0	0	0	0	0	0	2020
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/03/2020	202002161		2.190,00	2.671,80	2671,8	0	0	0	0	0	0	0	2020
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	202002335		645,00	786,90	786,9	0	0	0	0	0	0	0	2020
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/03/2020	202002378		13.000,00	15.860,00	15860	0	0	0	0	0	0	0	2020
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/03/2020	202002486		19,80	24,16	24,16	0	0	0	0	0	0	0	2020
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/03/2020	202002507		140,00	170,80	170,8	0	0	0	0	0	0	0	2020
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/03/2020	202002825		1.125,32	1.372,89	1372,89	0	0	0	0	0	0	0	2020
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/04/2020	202002933		379,00	462,38	231,19	0	0	0	0	0	0	0	2020
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/04/2020	202003043		4.700,00	5.734,00	2867	0	0	0	0	0	0	0	2020
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	202003132		297,00	362,34	181,17	0	0	0	0	0	0	0	2020
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/04/2020	202003165		4.700,00	5.734,00	2867	0	0	0	0	0	0	0	2020
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/04/2020	202003369		140,00	170,80	170,8	0	0	0	0	0	0	0	2020
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/04/2020	202003393		145,00	176,90	176,9	0	0	0	0	0	0	0	2020
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/04/2020	202003644		1.350,00	1.647,00	1647	0	0	0	0	0	0	0	2020
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/04/2020	202003653		855,00	1.043,10	1043,1	0	0	0	0	0	0	0	2020
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/04/2020	202003715		4.700,00	5.734,00	5734	0	0	0	0	0	0	0	2020
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/05/2020	202004187		140,00	170,80	170,8	0	0	0	0	0	0	0	2020
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/05/2020	202004372		2.769,80	3.379,16	3379,16	0	0	0	0	0	0	0	2020
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/05/2020	202004454		560,00	683,20	341,6	0	0	0	0	0	0	0	2020
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/06/2020	202004645		619,20	755,42	377,71	0	0	0	0	0	0	0	2020
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/06/2020	202004768		670,80	818,38	409,19	0	0	0	0	0	0	0	2020

707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/06/2020	202004799		700,00	854,00	427	0	0	0	0	0	0	0	2020	
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/06/2020	202005268		516,00	629,52	629,52	0	0	0	0	0	0	0	2020	
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/07/2020	202005560		8.225,00	10.034,50	10034,5	0	0	0	0	0	0	0	2020	
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/07/2020	202005736		2.340,00	2.854,80	2854,8	0	0	0	0	0	0	0	2020	
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/07/2020	202005929		700,00	854,00	854	0	0	0	0	0	0	0	2020	
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/08/2020	202006682		1.320,90	1.611,50	1611,5	0	0	0	0	0	0	0	2020	
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/09/2020	202006872		1.562,70	1.906,49	1906,49	0	0	0	0	0	0	0	2020	
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/09/2020	202007374		2.574,80	3.141,26	3141,26	0	0	0	0	0	0	0	2020	
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/10/2020	202007971		2.350,00	2.867,00	2867	0	0	0	0	0	0	0	2020	
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/10/2020	202007996		2.793,80	3.408,44	3408,44	0	0	0	0	0	0	0	2020	
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/10/2020	202008506		1.350,00	1.647,00	1647	0	0	0	0	0	0	0	2020	
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	202008614		129,00	157,38	157,38	0	0	0	0	0	0	0	2020	
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/11/2020	202008852		8.000,00	9.760,00	9760	0	0	0	0	0	0	0	2020	
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/11/2020	202009164		2.893,50	3.530,07	3530,07	0	0	0	0	0	0	0	2020	
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/11/2020	202009413		180,00	219,60	219,6	0	0	0	0	0	0	0	2020	
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/11/2020	202009423		1.004,10	1.225,00	1225	0	0	0	0	0	0	0	2020	
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/11/2020	202009531		189,90	231,68	231,68	0	0	0	0	0	0	0	2020	
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/12/2020	262100688		3.523,60	4.298,79	4298,79	0	0	0	0	0	0	0	2020	
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/12/2020	262100699		3.525,00	4.300,50	4300,5	0	0	0	0	0	0	0	2020	
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/12/2020	262100769		1.175,00	1.433,50	1433,5	0	0	0	0	0	0	0	2020	
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/12/2020	262100842		3.525,00	4.300,50	0	0	0	0	0	0	0	0	2020	FATTURE DA RICEVERE
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/12/2020	262100843		-	-										BLOCCATA
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/12/2020	262100893		3.525,00	4.300,50	4300,5	0	0	0	0	0	0	0	2020	
707	2020	IT	11160660152	AMBU SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/12/2020	262100894		-	-										BLOCCATA
707	2020	IT	11174260155	BIOTIM SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/02/2020	93/PA	asstnm	864,00	898,56	898,56	0	0	0	0	0	0	0	2020	
707	2020	IT	11189050153	MACO PHARMA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	20500087		3.895,68	4.752,73	4752,73	0	0	0	0	0	0	0	2020	
707	2020	IT	11189050153	MACO PHARMA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	20500417		3.895,68	4.752,73	4752,73	0	0	0	0	0	0	0	2020	
707	2020	IT	11189050153	MACO PHARMA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/05/2020	20500839		3.895,68	4.752,73	4752,73	0	0	0	0	0	0	0	2020	
707	2020	IT	11189050153	MACO PHARMA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/07/2020	20501219		3.895,68	4.752,73	4752,73	0	0	0	0	0	0	0	2020	
707	2020	IT	11189050153	MACO PHARMA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/09/2020	20501643		3.895,68	4.752,73	4752,73	0	0	0	0	0	0	0	2020	
707	2020	IT	11189050153	MACO PHARMA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/10/2020	20501881		3.895,68	4.752,73	4752,73	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/01/2020	7171777586		3.300,00	3.432,00	0	3432	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/01/2020	7171778856		500,00	610,00	610	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/01/2020	7171778857		1.813,00	2.211,86	2211,86	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/01/2020	7171779330		1.243,55	1.517,13	1517,13	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	7171779857		193,60	201,34	201,34	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	7171779858		1.500,00	1.830,00	1830	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	7171779872		3.616,00	3.952,52	3952,52	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/01/2020	7171780743		450,00	549,00	549	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	7171782210		1.750,00	2.135,00	2135	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	7171782211		750,00	915,00	915	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	7171782212		1.100,00	1.342,00	1342	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	7171782758		550,00	671,00	671	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	7171782764		1.400,00	1.456,00	1456	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	7171783744		1.750,00	2.000,00	2000	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	7171784783		195,00	237,90	237,9	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	7171787249		2.411,00	2.803,72	2803,72	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/02/2020	7171788697		3.900,00	4.758,00	4758	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/02/2020	7171788698		193,60	201,34	201,34	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/02/2020	7171789767		1.490,00	1.817,80	1817,8	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/02/2020	7171789768		1.490,00	1.817,80	1817,8	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/02/2020	7171789769		8.500,00	10.370,00	10370	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/02/2020	7171790875		300,00	366,00	366	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	7171791413		1.164,00	1.420,08	1420,08	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/02/2020	7171791914		2.050,00	2.231,00	2231	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/02/2020	7171792438		500,00	610,00	610	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/02/2020	7171792447		1.468,00	1.642,64	1642,64	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	7171792885		495,70	604,75	604,75	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/02/2020	7171794570		660,00	805,20	805,2	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/02/2020	7171795178		9.600,00	9.984,00	0	9984	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/02/2020	7171795645		620,00	756,40	756,4	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	7171796131		247,85	302,38	302,38	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	7171796734		440,00	536,80	536,8	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/03/2020	7171798384		650,00	793,00	793	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/03/2020	7171798385		3.122,00	3.534,52	3534,52	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	7171799911		1.100,00	1.342,00	1342	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/03/2020	7171800440		650,00	793,00	793	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	7171801408		3.927,00	4.259,58	4259,58	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	7171801409		10.948,00	12.227,42	12227,42	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/03/2020	7171801416		95,00	98,80	98,8	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/03/2020	7171802617		210,00	256,20	256,2	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	7171803788		715,70	873,15	873,15	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/04/2020	7171811165		7.660,00	8.348,90	8348,9	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/04/2020	7171811504		178,00	217,16	217,16	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/04/2020	7171811505		2.078,00	2.229,16	2229,16	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/04/2020	7171811506		773,00	925,96	925,96	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/04/2020	7171811507		100,00	122,00	122	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/04/2020	7171811508		1.015,00	1.073,60	1073,6	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/04/2020	7171811790		700,00	728,00	728	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/04/2020	7171812066		220,00	268,40	268,4	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	7171813534		435,00	513,60	513,6	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/05/2020	7171814298		1.155,70	1.409,95	1409,95	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/05/2020	7171815075		220,00	268,40	268,4	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/05/2020	7171815448		220,00	268,40	268,4	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/05/2020	7171817039		1.100,00	1.189,00	1189	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/05/2020	7171817931		165,00	189,60	189,6	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/05/2020	7171818303		550,00	671,00	671	0	0	0	0	0	0	0	2020	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/05/2020	7171820107		1.210,00	1.350,20	1350,2	0	0	0	0	0	0	0	2020	

707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/06/2020	7171822873		495,70	604,75	302,38	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/06/2020	7171823317		200,00	244,00	122	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/06/2020	7171823845		3.142,00	3.503,84	1751,92	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/06/2020	7171824377		4.500,00	4.734,00	2367	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/06/2020	7171824779		3.587,20	3.766,69	1883,34	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/06/2020	7171824786		56,00	68,32	34,16	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/06/2020	7171825312		200,00	208,00	104	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/06/2020	7171826310		1.400,00	1.456,00	728	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/06/2020	7171826811		1.760,00	2.147,20	1073,6	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/06/2020	7171826816		380,00	395,20	197,6	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	7171827698		720,00	878,40	439,2	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/06/2020	7171828143		2.200,00	2.684,00	1342	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/06/2020	7171829722		540,00	658,80	329,4	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/06/2020	7171831999		540,00	658,80	329,4	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	7171832601		750,00	915,00	915	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	7171832602		170,00	176,80	176,8	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	7171832603		500,00	610,00	610	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	7171832604		1.300,00	1.586,00	1586	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/07/2020	7171833042		170,00	207,40	207,4	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/07/2020	7171834569		750,00	780,00	780	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/07/2020	7171836142		4.000,00	4.880,00	4880	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/07/2020	7171836661		800,00	976,00	976	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/07/2020	7171840224		700,00	728,00	728	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/07/2020	7171841174		84,00	102,48	102,48	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/07/2020	7171841732		750,00	915,00	915	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/07/2020	7171842862		2.409,00	2.631,36	2631,36	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/08/2020	7171845985		3.835,70	4.679,55	4679,55	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/08/2020	7171847638		1.230,00	1.500,60	1500,6	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/08/2020	7171847639		78,00	95,16	95,16	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/08/2020	7171848006		1.887,00	2.302,14	2302,14	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/08/2020	7171848855		1.300,00	1.586,00	1586	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/08/2020	7171849795		750,00	915,00	915	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/08/2020	7171851131		750,00	915,00	915	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/08/2020	7171852064		180,00	187,20	187,2	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/09/2020	7171855809		110,00	134,20	134,2	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/09/2020	7171856248		660,00	805,20	805,2	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/09/2020	7171856786		300,00	366,00	366	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/09/2020	7171856829		267,00	325,74	325,74	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/09/2020	7171858745		750,00	915,00	915	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	7171860795		218,00	265,96	265,96	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/09/2020	7171861817		750,00	780,00	780	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/09/2020	7171861818		660,00	805,20	805,2	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/10/2020	7171865945		1.031,00	1.104,82	1104,82	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/10/2020	7171867488		495,70	604,75	604,75	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	7171868617		675,00	823,50	823,5	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/10/2020	7171869184		190,00	231,80	231,8	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/10/2020	7171869185		1.955,40	2.385,59	2385,59	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/10/2020	7171869192		2.932,00	3.100,94	3100,94	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/10/2020	7171869193		65,00	79,30	79,3	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/10/2020	7171869194		285,00	330,60	330,6	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/10/2020	7171869195		144,00	175,68	175,68	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/10/2020	7171869196		610,00	744,20	744,2	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/10/2020	7171871444		585,00	713,70	713,7	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/10/2020	7171871453		1.130,00	1.240,90	1240,9	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/10/2020	7171876788		850,00	884,00	884	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/11/2020	7171877212		190,00	231,80	231,8	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/11/2020	7171877213		220,00	268,40	268,4	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/11/2020	7171878124		95,00	115,90	115,9	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/11/2020	7171878618		87,00	106,14	106,14	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/11/2020	7171883559		58,00	70,76	70,76	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/11/2020	7171886203		660,00	805,20	805,2	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/12/2020	7171896464		1.061,00	1.141,42	1141,42	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/12/2020	7171897085		195,00	237,90	237,9	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	30/03/2020	7171806101		- 500,00	520,00	0	0	0	0	0	0	0	-45	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	29/04/2020	7171812817		- 95,00	98,80	-98,8	0	0	0	0	0	0	0	2020		
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	29/06/2020	7171831552		- 800,00	976,00	-488	0	0	0	0	0	0	0	2020		
707	2020	IT	11260550154		UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	V2 316/20	Uff_eFatturePA	47,00	57,34	0	0	57,34	0	0	0	0	120,78	2020		
707	2020	IT	11260550154		UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/10/2020	V2 377/20	Uff_eFatturePA	1.511,00	1.843,42	1843,42	0	0	0	0	0	0	0	2020		
707	2020	IT	11260550154		UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/10/2020	V2 378/20	Uff_eFatturePA	171,00	208,62	208,62	0	0	0	0	0	0	0	2020		
707	2020	IT	11260550154		UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/10/2020	V2 379/20	Uff_eFatturePA	124,00	151,28	0	0	0	0	0	0	0	151,28	2020		
707	2020	IT	11260550154		UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/10/2020	V2 380/20	Uff_eFatturePA	1.774,00	2.164,28	2164,28	0	0	0	0	0	0	0	2020		
707	2020	IT	11260550154		UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	V2 416/20	Uff_eFatturePA	298,00	363,56	363,56	0	0	0	0	0	0	0	2020		
707	2020	IT	11260550154		UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/11/2020	V2 417/20	Uff_eFatturePA	360,00	439,20	0	0	0	0	0	0	0	439,2	2020		
707	2020	IT	11260550154		UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/12/2020	V2 480/20	Uff_eFatturePA	80,00	97,60	0	0	0	0	0	0	0	0	2020		FATTURE DA RICEVERE
707	2020	IT	11260550154		UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/12/2020	V2 481/20	Uff_eFatturePA	36,00	43,92	0	0	0	0	0	0	0	0	2020		FATTURE DA RICEVERE
707	2020	IT	11260550154		UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/12/2020	V2 482/20	Uff_eFatturePA	330,00	402,60	0	0	0	0	0	0	0	0	2020		FATTURE DA RICEVERE
707	2020	IT	11260550154		UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/12/2020	V2 483/20	Uff_eFatturePA	444,80	542,66	0	0	0	0	0	0	0	0	2020		FATTURE DA RICEVERE
707	2020	IT	11260550154		UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/12/2020	V2 484/20	Uff_eFatturePA	461,00	562,42	0	0	0	0	0	0	0	0	2020		FATTURE DA RICEVERE
707	2020	IT	11260550154		UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/12/2020	V2 485/20	Uff_eFatturePA	5.100,00	6.222,00	0	0	0	0	6222	0	0	0	2021		
707	2020	IT	11264670156	ST. JUDE MEDICAL ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/01/2020	2020/7500000475		1.900,00	1.976,00	0	1976	0	0	0	0	0	0	2020		
707	2020	IT	11264670156	ST. JUDE MEDICAL ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/01/2020	2020/7500001005		3.730,00	4.550,60	4550,6	0	0	0	0	0	0	0	2020		
707	2020	IT	11264670156	ST. JUDE MEDICAL ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	2020/7500001873		290,00	353,80	353,8	0	0	0	0	0	0	0	2020		
707	2020	IT	11264670156	ST. JUDE MEDICAL ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/01/2020	2020/7500003814		10.340,00	10.753,60	0	10753,6	0	0	0	0	0	0	2020		
707	2020	IT	11264670156	ST. JUDE MEDICAL ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/02/2020	2020/7500007661		1.200,00	1.248,00	1248	0	0	0	0	0	0	0	2020		
707	2020	IT	11264670156	ST. JUDE MEDICAL ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/02/2020	2020/7500009128		6.250,00	6.500,00	0	6500	0	0	0	0	0	0	2020		
707	2020	IT	11264670156	ST. JUDE MEDICAL ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/02/2020	2020/7500010330		1.580,00	1.927,60	1927,6	0	0	0	0	0	0	0	2020		
707	2020	IT	11264670156	ST. JUDE MEDICAL ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/02/2020	2020/7500011634		3.800,00	3.952,00	0	3952	0	0	0	0	0	0	2020		
707	2020	IT	11264670156	ST. JUDE MEDICAL ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/03/2020	2020/7500017031		16.590,00	17.253,60	0	17253,6	0	0	0	0	0	0	2020		

707	2020	IT	11264670156	ST. JUDE MEDICAL ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/03/2020	2020/7500017032		280,00	291,20	0	291,2	0	0	0	0	0	0	2020	
707	2020	IT	11264670156	ST. JUDE MEDICAL ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/07/2020	2020/7500038775		7.500,00	7.800,00	0	7800	0	0	0	0	0	0	2020	
707	2020	IT	11264670156	ST. JUDE MEDICAL ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/07/2020	2020/7500038776		280,00	291,20	0	291,2	0	0	0	0	0	0	2020	
707	2020	IT	11264670156	ST. JUDE MEDICAL ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/07/2020	2020/7500039867		9.100,00	9.464,00	0	9464	0	0	0	0	0	0	2020	
707	2020	IT	11264670156	ST. JUDE MEDICAL ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	2020/7500040227		1.240,00	1.289,60	0	1289,6	0	0	0	0	0	0	2020	
707	2020	IT	11264670156	ST. JUDE MEDICAL ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/09/2020	2020/7500048606		12.980,00	13.499,20	0	13499,2	0	0	0	0	0	0	2020	
707	2020	IT	11264670156	ST. JUDE MEDICAL ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/10/2020	2020/7500058064		870,00	904,80	0	0	0	0	0	0	0	0	2020	
707	2020	IT	11264670156	ST. JUDE MEDICAL ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/12/2020	2020/7500070300		1.280,00	1.331,20	0	1331,2	0	0	0	0	0	0	2020	
707	2020	IT	11264670156	ST. JUDE MEDICAL ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/12/2020	2020/7500070301		15.000,00	15.600,00	0	15600	0	0	0	0	0	0	2020	
707	2020	IT	11264670156	ST. JUDE MEDICAL ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/12/2020	2020/7500070506		17.000,00	17.680,00	0	17680	0	0	0	0	0	0	2020	
707	2020	IT	11264670156	ST. JUDE MEDICAL ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/03/2020	2020/7800057733		7.000,00	7.280,00	0	0	0	0	0	0	0	0	2019	COMPETENZA ANNI PRECEDENTI
707	2020	IT	11264670156	ST. JUDE MEDICAL ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	26/10/2020	2020/7500058063		- 900,00	936,00	0	0	0	0	0	0	0	0	2020	
707	2020	IT	11264670156	ST. JUDE MEDICAL ITALIA S.P.A.	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	26/10/2020	2020/7500058065		- 180,00	187,20	0	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/01/2020	0202000481		157,16	163,45	163,45	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	0202000702		202,59	210,69	210,69	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	0202001133		90,00	93,60	93,6	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	0202001288		435,96	507,57	507,57	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	0202001312		90,00	93,60	93,6	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	0202001313		640,74	666,37	666,37	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/01/2020	0202001924		22,50	23,40	23,4	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/02/2020	0202002649		100,32	122,39	122,39	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/02/2020	0202002954		22,50	23,40	23,4	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/02/2020	0202002955		150,48	183,59	183,59	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	0202003138		300,96	367,17	367,17	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/02/2020	0202003485		155,78	162,01	162,01	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/02/2020	0202003726		97,44	101,34	101,34	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/02/2020	0202003838		175,80	182,83	182,83	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	0202004264		358,80	373,15	373,15	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/02/2020	0202004265		52,44	54,54	54,54	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/03/2020	0202004772		63,30	65,83	65,83	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/03/2020	0202004970		150,48	183,59	183,59	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	0202005060		104,88	109,08	109,08	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/03/2020	0202005177		832,21	865,50	865,5	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/03/2020	0202005575		198,42	206,36	206,36	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/03/2020	0202005576		300,96	367,17	367,17	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/03/2020	0202006524		852,72	1.040,32	1040,32	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/03/2020	0202006904		90,90	94,54	94,54	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/03/2020	0202006994		90,66	94,29	94,29	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	0202007142		50,16	61,20	61,2	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/04/2020	0202008868		274,30	285,27	285,27	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/05/2020	0202010173		67,50	70,20	70,2	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/05/2020	0202010448		63,30	65,83	65,83	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/05/2020	0202011754		110,55	114,97	114,97	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/05/2020	0202011852		671,20	698,05	698,05	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/06/2020	0202012984		510,00	530,40	265,2	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/06/2020	0202013294		1.495,00	1.554,80	777,4	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	0202014074		345,30	359,11	179,56	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/06/2020	0202015253		253,14	263,27	263,27	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/07/2020	0202015280		150,48	183,59	183,59	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/07/2020	0202015834		65,55	68,17	68,17	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/07/2020	0202018194		250,80	305,98	305,98	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/09/2020	0202020681		67,50	70,20	70,2	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/09/2020	0202022140		30,30	31,51	31,51	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	0202022282		313,64	326,19	326,19	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/09/2020	0202022604		160,71	176,17	176,17	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	0202023974		749,20	779,17	779,17	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/10/2020	0202024764		90,00	93,60	93,6	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/11/2020	0202027380		14,37	14,94	14,94	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/11/2020	0202027735		67,50	70,20	70,2	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/12/2020	0202029528		90,90	94,54	94,54	0	0	0	0	0	0	0	2020	
707	2020	IT	11492820151	HOLLISTER SPA	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/12/2020	0202030271		370,32	385,13	385,13	0	0	0	0	0	0	0	2020	
707	2020	IT	11575580151	MOVI S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	201001473		3.970,00	4.843,40	4843,4	0	0	0	0	0	0	0	2020	
707	2020	IT	11575580151	MOVI S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/06/2020	201008044		1.071,00	1.306,62	1306,62	0	0	0	0	0	0	0	2020	
707	2020	IT	11575580151	MOVI S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/09/2020	201012586		164,00	200,08	200,08	0	0	0	0	0	0	0	2020	
707	2020	IT	11575580151	MOVI S.P.A.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/12/2020	201016236		892,40	1.088,73	1088,73	0	0	0	0	0	0	0	2020	
707	2020	IT	11578000157	SIEM NOVA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/05/2020	146		800,00	976,00	976	0	0	0	0	0	0	0	2020	
707	2020	IT	11578000157	SIEM NOVA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/01/2020	19		535,50	653,31	653,31	0	0	0	0	0	0	0	2020	
707	2020	IT	11578000157	SIEM NOVA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/08/2020	288		800,00	976,00	976	0	0	0	0	0	0	0	2020	
707	2020	IT	11578000157	SIEM NOVA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/10/2020	339		270,00	329,40	329,4	0	0	0	0	0	0	0	2020	
707	2020	IT	11578000157	SIEM NOVA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	34		480,00	585,60	585,6	0	0	0	0	0	0	0	2020	
707	2020	IT	11578000157	SIEM NOVA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/11/2020	417		800,00	976,00	976	0	0	0	0	0	0	0	2020	
707	2020	IT	11654150157	TEVA ITALIA S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	12/03/2020	720012907		729,00	889,38	889,38	0	0	0	0	0	0	0	2020	
707	2020	IT	11654150157	TEVA ITALIA S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	20/05/2020	720023987		729,00	889,38	889,38	0	0	0	0	0	0	0	2020	
707	2020	IT	11654150157	TEVA ITALIA S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	25/08/2020	720037552		729,00	889,38	889,38	0	0	0	0	0	0	0	2020	
707	2020	IT	11667890153	NUTRICIA ITALIA S.P.A.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	17/09/2020	8261198654		90,00	109,80	109,8	0	0	0	0	0	0	0	2020	
707	2020	IT	11815361008	MEDAC PHARMA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/09/2020	4903/PA		1.638,80	1.999,34	1999,34	0	0	0	0	0	0	2108,83	2020	
707	2020	IT	11815361008	MEDAC PHARMA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/10/2020	5301/PA		1.638,80	1.999,34	1999,34	0	0	0	0	0	0	2108,83	2020	
707	2020	IT	11815361008	MEDAC PHARMA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/12/2020	6850/PA		819,40	999,67	0	0	0	0	0	0	0	1054,46	2020	FATTURE DA RICEVERE
707	2020	IT	11846301007	NEUPHARMA S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	13/03/2020	1739/PA		127,50	132,60	132,6	0	0	0	0	0	0	0	2020	
707	2020	IT	11846301007	NEUPHARMA S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	10/04/2020	2365/PA		127,50	132,60	132,6	0	0	0	0	0	0	0	2020	
707	2020	IT	11846301007	NEUPHARMA S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	22/05/2020	3235/PA		255,00	265,20	265,2	0	0	1581,53	0	0	0	0	2020	
707	2020	IT	11846301007	NEUPHARMA S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	26/06/2020	3819/PA		127,50	132,60	132,6	0	0	297	0	0	0	0	2020	
707	2020	IT	11846301007	NEUPHARMA S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	21/08/2020	5261/PA		127,50	132,60	132,6	0	0	1314,23	0	0	0	0	2020	
707	2020	IT	11846301007	NEUPHARMA S.R.L.	WIOUSI	asstnm	ASST NORD M	TD01	fattura	13/11/2020	6962/PA		51,00	53,04	53,04	0	0	1314,23	0	0	0	0	2020	
707	2020	IT	11873880154	DIEMME DISPOSITIVI MEDICI SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	000064-0C2 PA		1.338,00	1.632,36	1632,36	0	0	0	0	0	0	0	2020	
707	2020	IT	11873880154	DIEMME DISPOSITIVI MEDICI SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	000065-0C2 PA		3.396,00	4.143,12	4143,12	0	0	0	0	0	0	0	2020	
707	2020	IT	11873880154	DIEMME DISPOSITIVI MEDICI SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/01/2020	000066-0C2 PA		123,96	151,23	151,23	0	0	0	0	0	0	0	2020	
707	2020	IT	11873880154	DIEMME DISPOSITIVI MEDICI SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	000182-0C2 PA		1.338,00	1.632,36	1632,36	0	0	0	0	0	0	0	2020	

707	2020	IT	11873880154	DIEMME DISPOSITIVI MEDICI SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/02/2020	000311-0C2 PA		2.007,00	2.448,54	2448,54	0	0	0	0	0	0	0	2020	
707	2020	IT	11873880154	DIEMME DISPOSITIVI MEDICI SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/02/2020	000312-0C2 PA		3.396,00	4.143,12	4143,12	0	0	0	0	0	0	0	2020	
707	2020	IT	11873880154	DIEMME DISPOSITIVI MEDICI SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	000421-0C2 PA		669,00	816,18	816,18	0	0	0	0	0	0	0	2020	
707	2020	IT	11873880154	DIEMME DISPOSITIVI MEDICI SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	000422-0C2 PA		61,98	75,62	75,62	0	0	0	0	0	0	0	2020	
707	2020	IT	11873880154	DIEMME DISPOSITIVI MEDICI SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	000641-0C2 PA		30,99	37,81	37,81	0	0	0	0	0	0	0	2020	
707	2020	IT	11873880154	DIEMME DISPOSITIVI MEDICI SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/04/2020	000750-0C2 PA		154,95	189,04	189,04	0	0	0	0	0	0	0	2020	
707	2020	IT	11873880154	DIEMME DISPOSITIVI MEDICI SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/05/2020	000884-0C2 PA		123,96	151,23	151,23	0	0	0	0	0	0	0	2020	
707	2020	IT	11873880154	DIEMME DISPOSITIVI MEDICI SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/07/2020	001216-0C2 PA		2.007,00	2.448,54	2448,54	0	0	0	0	0	0	0	2020	
707	2020	IT	11873880154	DIEMME DISPOSITIVI MEDICI SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/09/2020	001585-0C2 PA		495,84	604,92	604,92	0	0	0	0	0	0	0	2020	
707	2020	IT	11873880154	DIEMME DISPOSITIVI MEDICI SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	001700-0C2 PA		535,20	652,94	652,94	0	0	0	0	0	0	0	2020	
707	2020	IT	11873880154	DIEMME DISPOSITIVI MEDICI SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	001701-0C2 PA		3.396,00	4.143,12	4143,12	0	0	0	0	0	0	0	2020	
707	2020	IT	11873880154	DIEMME DISPOSITIVI MEDICI SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/10/2020	001862-0C2 PA		123,96	151,23	151,23	0	0	0	0	0	0	0	2020	
707	2020	IT	11873880154	DIEMME DISPOSITIVI MEDICI SR	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	001994-0C2 PA		1.471,80	1.795,60	1795,6	0	0	0	0	0	0	0	2020	
707	2020	IT	12155230159	WRIGHT MEDICAL ITALIY SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	20001555Q7		353,60	367,74	367,74	0	0	0	0	0	0	0	2020	
707	2020	IT	12259760150	MEDACTA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	20-CLPA-0699		1.300,00	1.352,00	1352	0	0	0	0	0	0	0	2020	
707	2020	IT	12259760150	MEDACTA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	20-CLPA-0700		1.300,00	1.352,00	1352	0	0	0	0	0	0	0	2020	
707	2020	IT	12259760150	MEDACTA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	20-CLPA-0701		1.300,00	1.352,00	1352	0	0	0	0	0	0	0	2020	
707	2020	IT	12259760150	MEDACTA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	20-CLPA-0702		1.300,00	1.352,00	1352	0	0	0	0	0	0	0	2020	
707	2020	IT	12259760150	MEDACTA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	20-CLPA-0703		1.300,00	1.352,00	1352	0	0	0	0	0	0	0	2020	
707	2020	IT	12259760150	MEDACTA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	20-CLPA-0704		500,00	520,00	520	0	0	0	0	0	0	0	2020	
707	2020	IT	12259760150	MEDACTA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	20-CLPA-0705		200,00	208,00	208	0	0	0	0	0	0	0	2020	
707	2020	IT	12259760150	MEDACTA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	20-CLPA-2566		1.300,00	1.352,00	1352	0	0	0	0	0	0	0	2020	
707	2020	IT	12259760150	MEDACTA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	20-CLPA-2567		1.300,00	1.352,00	1352	0	0	0	0	0	0	0	2020	
707	2020	IT	12259760150	MEDACTA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	20-CLPA-2568		800,00	832,00	832	0	0	0	0	0	0	0	2020	
707	2020	IT	12259760150	MEDACTA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	20-CLPA-2569		800,00	832,00	832	0	0	0	0	0	0	0	2020	
707	2020	IT	12259760150	MEDACTA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	20-CLPA-2570		800,00	832,00	832	0	0	0	0	0	0	0	2020	
707	2020	IT	12259760150	MEDACTA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	20-CLPA-2571		800,00	832,00	832	0	0	0	0	0	0	0	2020	
707	2020	IT	12259760150	MEDACTA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	20-CLPA-2572		800,00	832,00	832	0	0	0	0	0	0	0	2020	
707	2020	IT	12259760150	MEDACTA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	20-CLPA-2573		1.300,00	1.352,00	1352	0	0	0	0	0	0	0	2020	
707	2020	IT	12259760150	MEDACTA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	20-CLPA-2574		1.300,00	1.352,00	1352	0	0	0	0	0	0	0	2020	
707	2020	IT	12259760150	MEDACTA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	20-CLPA-2575		800,00	832,00	832	0	0	0	0	0	0	0	2020	
707	2020	IT	12259760150	MEDACTA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	20-CLPA-2576		500,00	520,00	520	0	0	0	0	0	0	0	2020	
707	2020	IT	12259760150	MEDACTA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	20-CLPA-2577		800,00	832,00	832	0	0	0	0	0	0	0	2020	
707	2020	IT	12259760150	MEDACTA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	20-CLPA-2578		500,00	520,00	520	0	0	0	0	0	0	0	2020	
707	2020	IT	12259760150	MEDACTA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	20-CLPA-2579		500,00	520,00	520	0	0	0	0	0	0	0	2020	
707	2020	IT	12259760150	MEDACTA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	20-CLPA-2580		800,00	832,00	832	0	0	0	0	0	0	0	2020	
707	2020	IT	12259760150	MEDACTA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	20-CLPA-2581		800,00	832,00	832	0	0	0	0	0	0	0	2020	
707	2020	IT	12259760150	MEDACTA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	20-CLPA-2582		500,00	520,00	520	0	0	0	0	0	0	0	2020	
707	2020	IT	12259760150	MEDACTA ITALIA S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/12/2020	20-CLPA-2640		800,00	832,00	832	0	0	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/01/2020	1011150341		1.100,00	1.342,00	0	0	1342	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/01/2020	1011150477		645,00	786,90	0	0	786,9	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/01/2020	1011150478		550,00	671,00	0	0	671	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/01/2020	1011150479		645,00	786,90	0	0	786,9	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/01/2020	1011150925		645,00	786,90	0	0	786,9	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/01/2020	1011151729		1.100,00	1.342,00	0	0	1342	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/01/2020	1011151730		1.100,00	1.342,00	0	0	1342	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	1011152497		550,00	671,00	0	0	671	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	1011152498		1.100,00	1.342,00	0	0	1342	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	1011152499		490,00	597,80	0	0	597,8	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	1011152500		645,00	786,90	0	0	786,9	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/01/2020	1011152759		645,00	786,90	0	0	786,9	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/01/2020	1011153899		645,00	786,90	0	0	786,9	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	1011154178		645,00	786,90	0	0	786,9	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/02/2020	1011156480		550,00	671,00	0	0	671	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/02/2020	1011156481		645,00	786,90	0	0	786,9	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	1011158452		550,00	671,00	0	0	671	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/02/2020	1011158453		1.100,00	1.342,00	0	0	1342	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	1011159144		550,00	671,00	0	0	671	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/02/2020	1011159145		1.100,00	1.342,00	0	0	1342	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/03/2020	1011159749		1.290,00	1.573,80	0	0	1573,8	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/03/2020	1011159750		645,00	786,90	0	0	786,9	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/03/2020	1011160262		645,00	786,90	0	0	786,9	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/03/2020	1011160263		1.745,00	2.128,90	0	0	2128,9	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/03/2020	1011161210		3.870,00	4.721,40	0	0	4721,4	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/03/2020	1011161358		4.400,00	5.368,00	0	0	5368	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/03/2020	1011161359		1.290,00	1.573,80	0	0	1573,8	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/03/2020	1011161942		550,00	671,00	0	0	671	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	1011162234		1.100,00	1.342,00	0	0	1342	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	1011163253		500,00	610,00	0	0	0	0	0	610	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	1011163254		400,00	488,00	0	0	0	0	0	488	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	1011163255		100,00	122,00	0	0	0	0	0	122	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	1011163477		1.100,00	1.342,00	0	0	1342	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/03/2020	1011163478		1.100,00	1.342,00	0	0	1342	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/03/2020	1011163675		-	-										BLOCCATA
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/03/2020	1011164051		1.195,00	1.457,90	0	0	1457,9	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/03/2020	1011164460		1.100,00	1.342,00	0	0	1342	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/03/2020	1011164636		-	-										BLOCCATA
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/04/2020	1011165770		-	-										BLOCCATA
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/04/2020	1011166622		1.100,00	1.342,00	0	0	1342	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/04/2020	1011166834		1.290,00	1.573,80	0	0	1573,8	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/04/2020	1011167086		550,00	671,00	0	0	671	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/04/2020	1011167087		-	-										BLOCCATA
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/04/2020	1011167088		-	-										BLOCCATA
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/04/2020	1011167894		-	-										BLOCCATA
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/04/2020	1011167895		-	-										BLOCCATA
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/04/2020	1011167896		645,00	786,90	0	0	786,9	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/04/2020	1011167897		1.290,00	1.573,80	0	0	1573,8	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/04/2020	1011167898		645,00	786,90	0	0	786,9	0	0	0	0	0	2020	

707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/04/2020	1011167899		645,00	786,90	0	0	786,9	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/04/2020	1011167980		-	-										BLOCCATA
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/04/2020	1011171150		-	-										BLOCCATA
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/04/2020	1011171151		-	-										BLOCCATA
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	1011171410		645,00	786,90	0	0	786,9	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	1011171411		645,00	786,90	0	0	786,9	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/05/2020	1011173602		1.100,00	1.342,00	0	0	1342	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/05/2020	1011173603		645,00	786,90	0	0	786,9	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/05/2020	1011173820		-	-										BLOCCATA
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/05/2020	1011174081		490,00	597,80	0	0	597,8	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/05/2020	1011175053		-	-										BLOCCATA
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/05/2020	1011175394		550,00	671,00	0	0	671	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/05/2020	1011175718		-	-										BLOCCATA
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/05/2020	1011175967		645,00	786,90	0	0	786,9	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/06/2020	1011176669		-	-										BLOCCATA
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/06/2020	1011176920		1.100,00	1.342,00	0	0	671	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/06/2020	1011176921		1.290,00	1.573,80	0	0	786,9	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/06/2020	1011177486		-	-										BLOCCATA
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/06/2020	1011177683		2.200,00	2.684,00	0	0	1342	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/06/2020	1011178267		-											BLOCCATA
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/06/2020	1011178687		2.200,00	2.684,00	0	0	1342	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	1011179671		1.000,00	1.220,00	0	0	0	0	0	610	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	1011179672		800,00	976,00	0	0	0	0	0	488	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	1011179673		200,00	244,00	0	0	0	0	0	122	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/06/2020	1011179901		1.960,00	2.391,20	0	0	1195,6	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/06/2020	1011180066		1.100,00	1.342,00	0	0	671	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/06/2020	1011180785		-	-										BLOCCATA
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/06/2020	1011181081		1.290,00	1.573,80	0	0	786,9	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/07/2020	1011182970		1.290,00	1.573,80	0	0	1573,8	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/07/2020	1011182971		1.100,00	1.342,00	0	0	1342	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/07/2020	1011183757		980,00	1.195,60	0	0	1195,6	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/07/2020	1011184023		1.290,00	1.573,80	0	0	1573,8	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/07/2020	1011184249		550,00	671,00	0	0	671	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/07/2020	1011184250		2.200,00	2.684,00	0	0	2684	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/07/2020	1011184251		1.100,00	1.342,00	0	0	1342	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/07/2020	1011185155		645,00	786,90	0	0	786,9	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/07/2020	1011185156		550,00	671,00	0	0	671	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/08/2020	1011187579		1.100,00	1.342,00	0	0	1342	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/08/2020	1011187874		645,00	786,90	0	0	786,9	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/08/2020	1011188130		550,00	671,00	0	0	671	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/08/2020	1011188131		645,00	786,90	0	0	786,9	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/08/2020	1011188906		550,00	671,00	0	0	671	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/09/2020	1011190514		980,00	1.195,60	0	0	1195,6	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/09/2020	1011190515		1.100,00	1.342,00	0	0	1342	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/09/2020	1011190713		645,00	786,90	0	0	786,9	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/09/2020	1011190986		1.290,00	1.573,80	0	0	1573,8	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/09/2020	1011190987		1.100,00	1.342,00	0	0	1342	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/09/2020	1011191398		1.290,00	1.573,80	0	0	1573,8	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/09/2020	1011191956		645,00	786,90	0	0	786,9	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/09/2020	1011192604		550,00	671,00	0	0	671	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/09/2020	1011192605		550,00	671,00	0	0	671	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/09/2020	1011194014		1.100,00	1.342,00	0	0	1342	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/09/2020	1011194539		645,00	786,90	0	0	786,9	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/09/2020	1011195130		550,00	671,00	0	0	671	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	1011195677		1.100,00	1.342,00	0	0	1342	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/09/2020	1011195678		1.290,00	1.573,80	0	0	1573,8	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/10/2020	1011196209		550,00	671,00	0	0	671	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/10/2020	1011196596		490,00	597,80	0	0	597,8	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/10/2020	1011197910		645,00	786,90	0	0	786,9	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/10/2020	1011198362		550,00	671,00	0	0	671	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/10/2020	1011199209		1.840,00	2.244,80	0	0	2244,8	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/10/2020	1011199210		1.100,00	1.342,00	0	0	1342	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/10/2020	1011199673		1.100,00	1.342,00	0	0	1342	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/10/2020	1011199674		550,00	671,00	0	0	671	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/10/2020	1011199675		1.100,00	1.342,00	0	0	1342	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	1011200234		550,00	671,00	0	0	671	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/11/2020	1011201368		1.290,00	1.573,80	0	0	1573,8	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/11/2020	1011201369		645,00	786,90	0	0	786,9	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/11/2020	1011201737		1.290,00	1.573,80	0	0	1573,8	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/11/2020	1011202426		550,00	671,00	0	0	671	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/11/2020	1011202427		1.290,00	1.573,80	0	0	1573,8	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/11/2020	1011202774		-	-										BLOCCATA
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/11/2020	1011202775		490,00	597,80	0	0	597,8	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/11/2020	1011203176		1.100,00	1.342,00	0	0	1342	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/11/2020	1011204443		550,00	671,00	0	0	671	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/11/2020	1011204444		1.290,00	1.573,80	0	0	1573,8	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/11/2020	1011204855		-											BLOCCATA
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/12/2020	1011205717		1.290,00	1.573,80	0	0	1573,8	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/12/2020	1011205890		-	-										BLOCCATA
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/12/2020	1011206672		1.650,00	2.013,00	0	0	2013	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/12/2020	1011207170		-	-										BLOCCATA
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/12/2020	1011207171		550,00	671,00	0	0	671	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/12/2020	1011207450		-	-										BLOCCATA
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/12/2020	1011208075		1.100,00	1.342,00	0	0	0	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/12/2020	1011208076		550,00	671,00	0	0	0	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/12/2020	1011208077		1.935,00	2.360,70	0	0	0	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/12/2020	1011208078		1.290,00	1.573,80	0	0	0	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/12/2020	1011208079		-	-										BLOCCATA

707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215647		550,00	550,00	0	0	0	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215648		645,00	645,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215649		645,00	645,00	0	0	0	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215650		550,00	550,00	0	0	0	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215651		645,00	645,00	0	0	0	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215652		1.100,00	1.100,00	0	0	0	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215653		1.100,00	1.100,00	0	0	0	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215654		980,00	980,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215655		550,00	550,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215656		645,00	645,00	0	0	0	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215657		1.290,00	1.290,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215658		1.100,00	1.100,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215659		980,00	980,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215660		1.290,00	1.290,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215661		550,00	550,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215662		2.200,00	2.200,00	0	0	0	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215663		1.100,00	1.100,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215664		645,00	645,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215665		550,00	550,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215666		1.100,00	1.100,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215667		645,00	645,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215668		550,00	550,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215669		645,00	645,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215670		550,00	550,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215671		980,00	980,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215672		1.100,00	1.100,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215673		645,00	645,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215674		1.290,00	1.290,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215675		1.100,00	1.100,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215676		1.290,00	1.290,00	0	0	0	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215677		550,00	550,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215678		1.100,00	1.100,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215679		550,00	550,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215680		1.290,00	1.290,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215681		490,00	490,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215682		550,00	550,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215683		1.100,00	1.100,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215684		550,00	550,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215685		550,00	550,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215686		645,00	645,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215687		1.290,00	1.290,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215688		1.100,00	1.100,00	0	0	0	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215689		550,00	550,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215690		1.650,00	1.650,00	0	0	0	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215691		550,00	550,00	0	0	0	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215692		550,00	671,00	0	0	671	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215693		1.290,00	1.573,80	0	0	1573,8	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215694		550,00	550,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215695		645,00	645,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215696		1.100,00	1.100,00	0	0	0	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215697		550,00	550,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215698		645,00	645,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215699		1.840,00	1.840,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215700		1.100,00	1.100,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215701		1.100,00	1.100,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215702		1.290,00	1.290,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215703		1.290,00	1.290,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215704		550,00	550,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215705		490,00	490,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215706		1.290,00	1.290,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215708		1.290,00	1.290,00	0	0	0	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215709		1.100,00	1.342,00	0	0	1342	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011215710		1.935,00	2.360,70	0	0	2360,7	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011216292		-	-										BLOCCATA
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/12/2020	1011216293		-	-										BLOCCATA
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/12/2020	1011218371		1.290,00	1.290,00	0	0	1290	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/12/2020	1011218623		1.100,00	1.100,00	0	0	1100	0	0	0	0	0	2020	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011210328		- 550,00	671,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011210364		- 645,00	786,90	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011210437		- 550,00	671,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011210438		- 645,00	786,90	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011210509		- 1.100,00	1.342,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011210561		- 1.100,00	1.342,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011210602		- 980,00	1.195,60	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011210611		- 550,00	671,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011210679		- 645,00	786,90	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011210815		- 1.290,00	1.573,80	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011210816		- 1.100,00	1.342,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011210875		- 980,00	1.195,60	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011210876		- 1.290,00	1.573,80	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011210936		- 2.200,00	2.684,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011210938		- 1.100,00	1.342,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011210939		- 550,00	671,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011211008		- 550,00	671,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011211009		- 645,00	786,90	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011211172		- 1.100,00	1.342,00	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011211211		- 645,00	786,90	0	0	0	0	0	0	0	0	2021	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011211239		- 550,00	671,00	0	0	0	0	0	0	0	0	2021	

707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011211243		-	645,00	786,90	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011211298		-	550,00	671,00	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011211442		-	980,00	1.195,60	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011211443		-	1.100,00	1.342,00	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011211468		-	645,00	786,90	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011211507		-	1.100,00	1.342,00	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011211508		-	1.290,00	1.573,80	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011211553		-	1.290,00	1.573,80	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011211604		-	645,00	786,90	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011211665		-	550,00	671,00	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011211666		-	550,00	671,00	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011211726		-	1.100,00	1.342,00	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011211756		-	645,00	786,90	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011211812		-	550,00	671,00	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011211849		-	1.100,00	1.342,00	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011211850		-	1.290,00	1.573,80	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011211889		-	550,00	671,00	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011211926		-	490,00	597,80	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011212030		-	645,00	786,90	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011212097		-	550,00	671,00	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011212169		-	1.840,00	2.244,80	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011212170		-	1.100,00	1.342,00	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011212214		-	550,00	671,00	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011212215		-	1.100,00	1.342,00	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011212216		-	1.100,00	1.342,00	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011212263		-	550,00	671,00	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011212379		-	645,00	786,90	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011212380		-	1.290,00	1.573,80	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011212417		-	1.290,00	1.573,80	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011212519		-	550,00	671,00	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011212520		-	1.290,00	1.573,80	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011212546		-	1.100,00	1.342,00	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011212547		-	490,00	597,80	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011212783		-	1.290,00	1.573,80	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011212784		-	550,00	671,00	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011212810		-	1.290,00	1.573,80	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011212929		-	1.650,00	2.013,00	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011213048		-	550,00	671,00	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011213128		-	1.100,00	1.342,00	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011213129		-	550,00	671,00	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011213130		-	1.935,00	2.360,70	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	22/12/2020	1011213131		-	1.290,00	1.573,80	0	0	0	0	0	0	0	0	2021		
707	2020	IT	12575740159	NIPRO EUROPE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/01/2020	9032000080			1.599,99	1.663,99	1663,99	0	0	0	0	0	0	0	2020		
707	2020	IT	12575740159	NIPRO EUROPE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/01/2020	9032000309			1.199,99	1.247,99	1247,99	0	0	0	0	0	0	0	2020		
707	2020	IT	12575740159	NIPRO EUROPE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	9032000474			400,00	416,00	416	0	0	0	0	0	0	0	2020		
707	2020	IT	12575740159	NIPRO EUROPE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/03/2020	9032000899			1.199,99	1.247,99	1247,99	0	0	0	0	0	0	0	2020		
707	2020	IT	12575740159	NIPRO EUROPE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/04/2020	9032001148			799,99	831,99	831,99	0	0	0	0	0	0	0	2020		
707	2020	IT	12575740159	NIPRO EUROPE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/04/2020	9032001186			400,00	416,00	416	0	0	0	0	0	0	0	2020		
707	2020	IT	12575740159	NIPRO EUROPE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/05/2020	9032001345			400,00	416,00	416	0	0	0	0	0	0	0	2020		
707	2020	IT	12575740159	NIPRO EUROPE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/06/2020	9032001631			1.599,98	1.663,98	831,99	0	0	0	0	0	0	0	2020		
707	2020	IT	12575740159	NIPRO EUROPE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/06/2020	9032001695			492,00	511,68	511,68	0	0	0	0	0	0	0	2020		
707	2020	IT	12575740159	NIPRO EUROPE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/07/2020	9032001931			1.599,98	1.663,98	1663,98	0	0	0	0	0	0	0	2020		
707	2020	IT	12575740159	NIPRO EUROPE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/07/2020	9032002102			400,00	416,00	416	0	0	0	0	0	0	0	2020		
707	2020	IT	12575740159	NIPRO EUROPE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/09/2020	9032002761			400,00	416,00	416	0	0	0	0	0	0	0	2020		
707	2020	IT	12575740159	NIPRO EUROPE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	9032003177			799,99	831,99	831,99	0	0	0	0	0	0	0	2020		
707	2020	IT	12575740159	NIPRO EUROPE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/11/2020	9032003453			400,00	416,00	416	0	0	0	0	0	0	0	2020		
707	2020	IT	12575740159	NIPRO EUROPE	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/12/2020	9032003735			799,99	831,99	831,99	0	0	0	0	0	0	0	2020		
707	2020	IT	12864800151	VWR INTERNATIONAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/05/2020	3073631191			310,56	378,88	0	0	378,88	0	0	0	0	0	2020		
707	2020	IT	12864800151	VWR INTERNATIONAL S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/11/2020	3073680155			703,11	857,79	0	0	857,79	0	0	0	0	0	2020		
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/01/2020	9546303166			1.935,00	2.360,70	2360,7	0	0	0	0	0	0	0	2020		
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/01/2020	9546303167			1.200,00	1.464,00	1464	0	0	0	0	0	0	0	2020		
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/01/2020	9546303851			600,00	732,00	732	0	0	0	0	0	0	0	2020		
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/01/2020	9546308314			645,00	786,90	786,9	0	0	0	0	0	0	0	2020		
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	9546309134			600,00	732,00	732	0	0	0	0	0	0	0	2020		
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/01/2020	9546309135			600,00	732,00	732	0	0	0	0	0	0	0	2020		
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/01/2020	9546312735			1.935,00	2.360,70	2360,7	0	0	0	0	0	0	0	2020		
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	9546319992			1.200,00	1.464,00	1464	0	0	0	0	0	0	0	2020		
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	9546321328			600,00	732,00	732	0	0	0	0	0	0	0	2020		
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	9546321329			297,60	363,07	363,07	0	0	0	0	0	0	0	2020		
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/02/2020	9546323156			280,00	341,60	0	0	0	0	0	0	0	0	2019		COMPETENZA ANNI PRECEDENTI
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/02/2020	9546325191			1.104,00	1.346,88	1346,88	0	0	0	0	0	0	0	2020		
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/02/2020	9546326690			600,00	732,00	732	0	0	0	0	0	0	0	2020		
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/03/2020	9546334768			1.640,00	2.000,80	2000,8	0	0	0	0	0	0	0	2020		
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/03/2020	9546338906			1.200,00	1.464,00	1464	0	0	0	0	0	0	0	2020		
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	9546341697			3.000,00	3.660,00	3660	0	0	0	0	0	0	0	2020		
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/03/2020	9546342453			297,60	363,07	363,07	0	0	0	0	0	0	0	2020		
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/03/2020	9546346141			1.200,00	1.464,00	1464	0	0	0	0	0	0	0	2020		
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/03/2020	9546347738			645,00	786,90	786,9	0	0	0	0	0	0	0	2020		
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/04/2020	9546357920			645,00	786,90	786,9	0	0	0	0	0	0	0	2020		
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/04/2020	9546360550			600,00	732,00	732	0	0	0	0	0	0	0	2020		
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/04/2020	9546363578			4.752,00	5.797,44	0	0	0	0	0	0	0	5797,44	2020		
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/05/2020	9546364367			600,00	732,00	732	0	0	0	0	0	0	0	2020		
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/05/2020	9546365536			600,00	732,00	732	0	0	0	0	0	0	0	2020		
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/05/2020	9546371197			1.290,00	1.573,80	1573,8	0	0	0	0	0	0	0	2020		
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/05/2020	9546377537			2.208,00	2.693,76	1346,88	0	0	0	0	0	0	0	2020		
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/06/2020	9546379362			1.290,00	1.573,80	786,9	0	0	0	0	0	0	0	2020		
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/06/2020	9546383103			2.580,00	3.147,60	1573,8	0	0	0	0	0	0	0	2020		
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/06/2020	9546385946			10.296,00	10.296,00	0	0	0	0	0	0	0	5148	2020		

707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/07/2020	9546396881		170,00	207,40	207,4	0	0	0	0	0	0	0	2020
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	13/07/2020	9546400092		600,00	732,00	732	0	0	0	0	0	0	0	2020
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/07/2020	9546402919		600,00	732,00	732	0	0	0	0	0	0	0	2020
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	17/07/2020	9546403669		645,00	786,90	786,9	0	0	0	0	0	0	0	2020
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/07/2020	9546404309		1.245,00	1.518,90	1518,9	0	0	0	0	0	0	0	2020
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/07/2020	9546406873		600,00	732,00	732	0	0	0	0	0	0	0	2020
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/07/2020	9546407545		105,00	128,10	128,1	0	0	0	0	0	0	0	2020
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/07/2020	9546409789		270,40	329,89	329,89	0	0	0	0	0	0	0	2020
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/08/2020	9546412965		392,00	478,24	478,24	0	0	0	0	0	0	0	2020
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/08/2020	9546417828		600,00	732,00	732	0	0	0	0	0	0	0	2020
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/08/2020	9546420346		1.245,00	1.518,90	1518,9	0	0	0	0	0	0	0	2020
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/08/2020	9546420347		1.290,00	1.573,80	1573,8	0	0	0	0	0	0	0	2020
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/09/2020	9546424185		600,00	732,00	732	0	0	0	0	0	0	0	2020
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/09/2020	9546432101		600,00	732,00	732	0	0	0	0	0	0	0	2020
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/09/2020	9546434745		170,00	207,40	207,4	0	0	0	0	0	0	0	2020
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/09/2020	9546435719		170,00	207,40	207,4	0	0	0	0	0	0	0	2020
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	17/02/2020	9544101425		- 560,00	683,20	0	0	0	0	0	0	0	0	2020
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	01/10/2020	9546440396		1.290,00	1.573,80	1573,8	0	0	0	0	0	0	0	2020
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	05/10/2020	9546442013		600,00	732,00	732	0	0	0	0	0	0	0	2020
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	07/10/2020	9546443778		645,00	786,90	786,9	0	0	0	0	0	0	0	2020
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	22/10/2020	9546452266		600,00	732,00	732	0	0	0	0	0	0	0	2020
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	22/10/2020	9546452267		600,00	732,00	732	0	0	0	0	0	0	0	2020
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	02/11/2020	9546458366		645,00	786,90	786,9	0	0	0	0	0	0	0	2020
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	03/11/2020	9546459345		378,80	462,14	462,14	0	0	0	0	0	0	0	2020
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	26/11/2020	9546473138		600,00	732,00	732	0	0	0	0	0	0	0	2020
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	27/11/2020	9546474048		1.149,64	1.402,56	1402,56	0	0	0	0	0	0	0	2020
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	01/12/2020	9546476104		28,40	34,65	34,65	0	0	0	0	0	0	0	2020
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	01/12/2020	9546476105		645,00	786,90	786,9	0	0	0	0	0	0	0	2020
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	11/12/2020	9546481463		600,00	732,00	732	0	0	0	0	0	0	0	2020
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	17/12/2020	9546484911		1.800,00	2.196,00	2196	0	0	0	0	0	0	0	2020
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	18/12/2020	9546485525		1.935,00	2.360,70	2360,7	0	0	0	0	0	0	0	2020
707	2020	IT	12971700153	3M ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD24	Fattura differ	21/12/2020	9546486252		1.290,00	1.573,80	1573,8	0	0	0	0	0	0	0	2020
707	2020	IT	12971700153	3M ITALIA SRL	6XU32O	asstnm	ASST NORD M	TD01	fattura	08/04/2020	9546352230		3.000,00	3.660,00	3660	0	0	0	0	0	0	0	2020
707	2020	IT	12971700153	3M ITALIA SRL	6XU32O	asstnm	ASST NORD M	TD01	fattura	10/04/2020	9546353558		645,00	786,90	786,9	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	4107507326		247,38	286,87	286,87	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	4107507327		346,78	418,85	444,43	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	4107507328		13,58	16,57	16,57	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	4107507329		447,27	528,65	573,8	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	4107507330		45,70	55,75	86,77	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/01/2020	4107507763		659,89	728,00	866,56	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/01/2020	4107509539		27,84	33,96	33,96	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	4107510892		96,10	99,94	99,94	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	4107510893		40,80	49,78	49,78	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	4107510894		216,33	243,70	262,98	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	4107510895		151,54	184,88	184,88	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	4107510896		85,68	101,64	101,64	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	4107511124		1.164,06	1.212,39	1212,39	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/01/2020	4107511352		19,16	23,38	23,38	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	4107513957		594,24	724,97	529,92	0	0	0	0	0	0	456,94	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	4107513958		155,65	189,89	189,89	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	4107514191		160,22	195,47	0	0	0	0	0	0	0	195,47	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	4107514192		65,60	80,03	0	0	0	0	0	0	0	80,03	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/01/2020	4107514193		122,14	149,01	76,39	0	0	0	0	0	0	72,62	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/01/2020	4107516978		322,40	393,33	0	0	0	0	0	0	0	393,33	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	4107517342		73,66	89,87	0	0	0	0	0	0	0	89,87	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	4107520946		359,39	438,46	438,46	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/02/2020	4107523514		59,02	72,00	65,42	0	0	0	0	0	0	6,58	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/02/2020	4107524696		55,61	67,84	67,84	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	4107527566		170,32	207,79	242,58	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	4107527703		358,92	424,16	424,16	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	4107527704		665,19	750,68	750,67	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/02/2020	4107527705		133,84	163,28	163,28	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/02/2020	4107528319		114,39	118,97	118,97	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/02/2020	4107529082		25,85	31,54	31,54	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/02/2020	4107529996		1.266,33	1.500,34	1607,6	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/02/2020	4107532219		29,01	35,39	35,39	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/02/2020	4107532220		10,04	10,44	10,44	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/02/2020	4107535971		66,81	81,51	181,45	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/02/2020	4107535972		17,24	21,03	21,03	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/02/2020	4107535973		40,80	49,78	49,78	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/02/2020	4107535974		68,08	83,06	83,06	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/02/2020	4107536436		667,26	734,44	773,01	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/02/2020	4107536555		314,19	368,87	368,87	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/02/2020	4107536668		758,13	807,99	807,99	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/02/2020	4107536669		131,57	154,69	154,68	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/03/2020	4107553989		99,88	121,85	121,85	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	4107555503		53,69	60,85	60,84	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	4107555740		302,51	335,21	335,21	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	4107555741		17,30	21,11	21,11	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	4107555742		220,29	268,75	268,75	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	4107555743		402,91	450,26	450,26	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	4107555744		64,05	78,14	78,14	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	4107555745		16,74	20,42	20,42	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	4107555791		40,80	49,78	49,78	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	4107555792		369,47	450,75	45,24	0	0	0	0	0	0	405,51	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	4107555793		132,56	140,84	140,84	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/03/2020	4107555794		234,44	263,38	263,38	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	4107556399		13,33	16,26	16,26	0	0	0	0	0	0	0	2020

707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/03/2020	4107556400		21,02	25,64	25,64	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/04/2020	4107559482		96,80	118,10	118,1	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/04/2020	4107565034		18,97	23,14	23,14	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/04/2020	4107565035		18,96	23,13	23,13	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/04/2020	4107565036		221,77	257,06	257,06	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/04/2020	4107565212		26,78	32,67	32,67	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/04/2020	4107566897		31,68	38,65	38,65	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/05/2020	4107571289		15,50	18,91	18,91	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/05/2020	4107584463		13,58	16,57	16,57	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/05/2020	4107593051		37,51	39,01	39,01	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/06/2020	4107607290		34,10	41,60	20,8	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/07/2020	4107643717		153,60	176,27	176,27	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/08/2020	4107671316		78,74	81,89	81,89	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/08/2020	4107671392		68,45	80,22	80,22	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/08/2020	4107671393		139,50	145,08	145,08	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/08/2020	4107671394		84,26	93,70	93,7	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/08/2020	4107671395		573,69	634,78	634,78	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/08/2020	4107671396		522,42	564,57	564,56	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/08/2020	4107671397		349,38	378,76	378,76	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/08/2020	4107671469		135,84	160,21	160,22	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/08/2020	4107671470		42,78	52,19	52,19	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	4107675225		153,13	186,82	186,82	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	4107675398		651,08	794,32	438,29	0	0	0	0	0	0	356,03	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/08/2020	4107675553		460,23	559,64	378,42	0	0	0	0	0	0	181,22	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/09/2020	4107675968		296,72	362,00	329,1	0	0	0	0	0	0	32,9	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/09/2020	4107676793		17,05	20,80	20,8	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	03/09/2020	4107678436		53,07	64,75	0	0	0	0	0	0	0	64,75	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/09/2020	4107681279		11,47	13,99	13,99	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/09/2020	4107684294		34,66	42,29	42,29	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/09/2020	4107688604		41,48	50,61	0	0	0	0	0	0	0	50,61	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/09/2020	4107698094		48,36	59,00	0	0	0	0	0	0	0	59	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/09/2020	4107698095		54,25	66,19	66,19	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/09/2020	4107698336		106,64	130,10	110,09	0	0	0	0	0	0	20,01	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/09/2020	4107699277		167,40	204,23	204,23	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/10/2020	4107706052		512,05	624,70	139,24	0	0	0	0	0	0	485,46	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/10/2020	4107707123		558,00	680,76	0	0	0	0	0	0	0	680,76	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/10/2020	4107708851		7,75	8,06	0	0	0	0	0	0	0	8,06	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/10/2020	4107709189		103,17	125,87	125,87	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/10/2020	4107709190		149,61	174,82	174,82	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/10/2020	4107709191		606,80	699,95	699,96	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/10/2020	4107709192		202,31	214,90	214,9	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/10/2020	4107709193		307,53	340,73	340,74	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/10/2020	4107709194		594,40	652,40	652,4	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/10/2020	4107709195		122,20	133,94	133,95	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/10/2020	4107709382		150,54	162,73	162,73	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/10/2020	4107709552		425,82	459,96	459,96	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	06/10/2020	4107709806		118,92	129,85	129,85	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	08/10/2020	4107713261		69,45	84,73	84,73	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/10/2020	4107719193		46,13	56,28	0	0	0	0	0	0	0	56,28	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/10/2020	4107719194		308,37	376,21	376,21	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	4107721194		7,13	8,70	8,7	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/10/2020	4107722767		26,97	32,90	32,9	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/10/2020	4107725760		323,70	394,91	0	0	0	0	0	0	0	394,91	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	22/10/2020	4107726469		28,52	34,79	34,79	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/10/2020	4107728476		124,50	151,89	0	0	0	0	0	0	0	151,89	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/10/2020	4107728862		148,30	155,48	155,48	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/10/2020	4107728863		227,01	251,18	251,18	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/10/2020	4107728864		32,55	39,71	39,71	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/10/2020	4107728865		117,80	122,51	122,51	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/10/2020	4107729147		857,41	929,25	929,25	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/10/2020	4107729148		358,24	410,16	410,16	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/10/2020	4107729149		244,22	284,44	284,44	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/10/2020	4107729538		209,50	251,52	251,52	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/10/2020	4107729808		35,10	42,82	0	0	0	0	0	0	0	42,82	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/10/2020	4107730298		68,82	77,77	77,77	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/10/2020	4107732519		298,80	364,54	0	0	0	0	0	0	0	364,54	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/10/2020	4107733129		7,38	9,00	9	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/10/2020	4107733130		22,13	27,00	27	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/10/2020	4107733727		184,76	225,41	225,41	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/10/2020	4107735367		16,74	20,42	20,42	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/11/2020	4107736651		48,92	50,88	50,88	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/11/2020	4107739301		450,69	533,98	533,98	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/11/2020	4107739302		251,41	264,87	264,87	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/11/2020	4107739388		372,31	411,89	411,89	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/11/2020	4107739389		877,01	974,59	974,59	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	04/11/2020	4107739560		14,26	17,40	17,4	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/11/2020	4107743096		68,95	79,90	79,9	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/11/2020	4107743097		70,61	84,11	84,11	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/11/2020	4107744270		24,49	29,88	29,88	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/11/2020	4107744271		24,49	29,88	29,88	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/11/2020	4107744518		29,70	36,23	36,23	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/11/2020	4107744519		59,40	72,47	72,47	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	10/11/2020	4107745243		373,43	455,58	94,03	0	0	0	0	0	0	361,55	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/11/2020	4107745625		68,76	83,89	83,89	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/11/2020	4107745626		179,74	191,00	191	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/11/2020	4107745803		371,43	453,14	27,99	0	0	0	0	0	0	425,15	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/11/2020	4107753988		747,23	790,22	790,22	0	0	0	0	0	0	0	2020
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/11/2020	4107753989		57,97	60,29	60,29	0	0	0	0	0	0	0	2020

707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/11/2020	4107754085		92,63	108,10	108,1	0	0	0	0	0	0	0	2020	
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/11/2020	4107754086		927,84	1.030,81	1030,81	0	0	0	0	0	0	0	2020	
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	19/11/2020	4107754087		254,71	292,70	292,7	0	0	0	0	0	0	0	2020	
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/11/2020	4107756688		12,71	15,51	0	0	0	0	0	0	0	15,51	2020	
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/11/2020	4107760176		15,50	18,91	18,91	0	0	0	0	0	0	0	2020	
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/12/2020	4107763670		43,53	45,27	45,27	0	0	0	0	0	0	0	2020	
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/12/2020	4107763938		162,26	185,93	185,92	0	0	0	0	0	0	0	2020	
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/12/2020	4107763939		276,58	310,23	310,23	0	0	0	0	0	0	0	2020	
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/12/2020	4107764152		649,84	792,80	0	0	0	0	792,8	0	0	0	2020	
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	01/12/2020	4107764174		168,89	191,87	191,87	0	0	0	0	0	0	0	2020	
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/12/2020	4107765008		17,05	20,80	20,8	0	0	0	0	0	0	0	2020	
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/12/2020	4107767816		57,04	63,84	63,84	0	0	0	0	0	0	0	2020	
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	05/12/2020	4107768072		45,26	55,22	55,22	0	0	0	0	0	0	0	2020	
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	07/12/2020	4107768386		8,37	10,21	10,21	0	0	0	0	0	0	0	2020	
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/12/2020	4107769965		13,58	14,12	0	0	0	0	0	0	0	14,12	2020	
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/12/2020	4107772781		160,45	195,75	105,81	0	0	0	0	0	0	89,94	2020	
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/12/2020	4107775478		29,45	35,93	35,93	0	0	0	0	0	0	0	2020	
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/12/2020	4107775479		46,75	57,04	57,04	0	0	0	0	0	0	0	2020	
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/12/2020	4107775678		180,73	197,50	197,5	0	0	0	0	0	0	0	2020	
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/12/2020	4107775767		387,81	439,66	439,66	0	0	0	0	0	0	0	2020	
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/12/2020	4107776330		121,90	148,72	0	0	0	0	0	0	0	148,72	2020	
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	4107778032		44,95	46,75	46,75	0	0	0	0	0	0	0	2020	
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/12/2020	4107778403		242,92	272,70	272,71	0	0	0	0	0	0	0	2020	
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/12/2020	4107780972		71,86	74,73	74,73	0	0	0	0	0	0	0	2020	
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/12/2020	4107781227		85,49	104,30	40,4	0	0	0	0	0	0	63,9	2020	
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/12/2020	4107781990		29,70	36,23	0	0	0	0	0	0	0	0	2020	FATTURE DA RICEVERE
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/12/2020	4107782625		441,39	473,02	0	0	0	0	0	0	0	-48,36	2020	FATTURE DA RICEVERE
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	UFSO1B	asstnm	ASST NORD M	TD04	nota di credit	11/02/2020	4107529125		- 96,10	99,94	-99,94	0	0	0	0	0	0	0	2020	
707	2020	IT	13110730150	FE.MA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	20/07/2020	2369		50,00	61,00	61	0	0	0	0	0	0	0	2020	
707	2020	IT	13110730150	FE.MA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/09/2020	2901		42,50	51,85	51,85	0	0	0	0	0	0	0	2020	
707	2020	IT	13110730150	FE.MA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	31/01/2020	296		85,00	103,70	103,7	0	0	0	0	0	0	0	2020	
707	2020	IT	13110730150	FE.MA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/09/2020	2969		82,50	100,65	100,65	0	0	0	0	0	0	0	2020	
707	2020	IT	13110730150	FE.MA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	21/12/2020	4067		117,00	142,74	142,74	0	0	0	0	0	0	0	2020	
707	2020	IT	13110730150	FE.MA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	02/03/2020	679		85,00	103,70	103,7	0	0	0	0	0	0	0	2020	
707	2020	IT	13110730150	FE.MA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	14/01/2020	73		85,00	103,70	103,7	0	0	0	0	0	0	0	2020	
707	2020	IT	13110730150	FE.MA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/03/2020	869		40,00	48,80	48,8	0	0	0	0	0	0	0	2020	
707	2020	IT	13110730150	FE.MA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/03/2020	874		85,00	103,70	103,7	0	0	0	0	0	0	0	2020	
707	2020	IT	13130961009	QURE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/05/2020	288		2.700,00	3.294,00	1647	0	0	0	0	0	0	0	2020	
707	2020	IT	13130961009	QURE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	27/05/2020	289		540,00	658,80	329,4	0	0	0	0	0	0	0	2020	
707	2020	IT	13130961009	QURE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/01/2020	62		540,00	658,80	658,8	0	0	0	0	0	0	0	2020	
707	2020	IT	13130961009	QURE SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/11/2020	642		405,00	494,10	494,1	0	0	0	0	0	0	0	2020	
707	2020	IT	13181610158	AIRLIQUIDE MEDICAL SYSTEM S	UFSO1B	asstnm	ASST NORD M	TD01	fattura	30/01/2020	247 /P	F88211	104,00	126,88	126,88	0	0	0	0	0	0	0	2020	
707	2020	IT	13181610158	AIRLIQUIDE MEDICAL SYSTEM S	UFSO1B	asstnm	ASST NORD M	TD01	fattura	18/02/2020	442 /P	F88211	48,89	59,65	59,65	0	0	0	0	0	0	0	2020	
707	2020	IT	13181610158	AIRLIQUIDE MEDICAL SYSTEM S	UFSO1B	asstnm	ASST NORD M	TD01	fattura	11/03/2020	726 /P	F88211	18.000,00	21.960,00	0	0	0	0	21960	0	0	0	2020	
707	2020	IT	13181610158	AIRLIQUIDE MEDICAL SYSTEM S	UFSO1B	asstnm	ASST NORD M	TD01	fattura	12/05/2020	1428 /P	F88211	25,16	30,70	30,7	0	0	0	0	0	0	0	2020	
707	2020	IT	13181610158	AIRLIQUIDE MEDICAL SYSTEM S	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/07/2020	2151 /P	F88211	11.956,00	11.956,00	0	0	0	0	11956	0	0	0	2020	
707	2020	IT	13181610158	AIRLIQUIDE MEDICAL SYSTEM S	UFSO1B	asstnm	ASST NORD M	TD01	fattura	09/09/2020	2447 /P	F88211	1.118,40	1.364,45	1364,45	0	0	0	0	0	0	0	2020	
707	2020	IT	13181610158	AIRLIQUIDE MEDICAL SYSTEM S	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/09/2020	2566 /P	F88211	25,16	30,70	30,7	0	0	0	0	0	0	0	2020	
707	2020	IT	13181610158	AIRLIQUIDE MEDICAL SYSTEM S	UFSO1B	asstnm	ASST NORD M	TD01	fattura	25/09/2020	2605 /P	F88211	1.116,80	1.362,50	1362,5	0	0	0	0	0	0	0	2020	
707	2020	IT	13181610158	AIRLIQUIDE MEDICAL SYSTEM S	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/10/2020	2839 /P	F88211	115,64	141,08	141,08	0	0	0	0	0	0	0	2020	
707	2020	IT	13181610158	AIRLIQUIDE MEDICAL SYSTEM S	UFSO1B	asstnm	ASST NORD M	TD01	fattura	15/10/2020	2840 /P	F88211	279,20	340,62	340,62	0	0	0	0	0	0	0	2020	
707	2020	IT	13181610158	AIRLIQUIDE MEDICAL SYSTEM S	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/11/2020	3357 /P	F88211	230,48	281,19	281,19	0	0	0	0	0	0	0	2020	
707	2020	IT	13181610158	AIRLIQUIDE MEDICAL SYSTEM S	UFSO1B	asstnm	ASST NORD M	TD01	fattura	24/11/2020	3365 /P	F88211	342,00	417,24	417,24	0	0	0	0	0	0	0	2020	
707	2020	IT	13205681003	ORSANA ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/07/2020	1222		151,20	184,46	184,46	0	0	0	0	0	0	0	2020	
707	2020	IT	13205681003	ORSANA ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	28/09/2020	1614		151,20	184,46	184,46	0	0	0	0	0	0	0	2020	
707	2020	IT	13205681003	ORSANA ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/10/2020	1753		322,50	354,75	0	0	0	0	0	0	0	354,75	2020	
707	2020	IT	13205681003	ORSANA ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	26/10/2020	1828		296,00	325,60	0	0	0	0	0	0	0	325,6	2020	
707	2020	IT	13534721009	HOFER MEDICAL ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/06/2020	200303 AR		1.440,00	1.497,60	748,8	0	0	0	0	0	0	0	2020	
707	2020	IT	13534721009	HOFER MEDICAL ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/06/2020	200304 AR		1.584,00	1.647,36	823,68	0	0	0	0	0	0	0	2020	
707	2020	IT	13534721009	HOFER MEDICAL ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/06/2020	200305 AR		2.457,00	2.555,28	1277,64	0	0	0	0	0	0	0	2020	
707	2020	IT	13534721009	HOFER MEDICAL ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	16/06/2020	200306 AR		1.548,00	1.609,92	804,96	0	0	0	0	0	0	0	2020	
707	2020	IT	13534721009	HOFER MEDICAL ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/10/2020	200646 AR		1.147,50	1.193,40	1193,4	0	0	0	0	0	0	0	2020	
707	2020	IT	13534721009	HOFER MEDICAL ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	23/10/2020	200647 AR		1.836,00	1.909,44	1909,44	0	0	0	0	0	0	0	2020	
707	2020	IT	13534721009	HOFER MEDICAL ITALIA SRL	UFSO1B	asstnm	ASST NORD M	TD01	fattura	29/10/2020	200662 AR		1.647,00	1.712,88	1712,88	0	0	0	0	0	0	0	2020	

ente	anno	Paese	PIVA	Denominazione	BA0220	BA0230	BA0240
		Anno	**2020**	**CONSUNTIVO**	**Individuazione del fatturato annuo per singolo fornitore di dispositivi medici:**		
		Ente	**707**	**delta**	**- 21.050,09**	**244,48**	**- 1.555,08**
				valore CEMIN	6.326.491	616.673	1.828.945
				totale inserito	6.347.541,09	616.428,52	1.830.500,08

		Identificativo Paese (IT per Italia)	Numero Partita Iva/Identificativo fiscale	Denominazione	BA0220 Dispositivi Medici	BA0230 DM Impiantabili attivi	BA0240 DM diagnostici in vitro
707	2020	IT	00047510326	EUROSPITAL S.P.A.	392,45	0,00	0,00
707	2020	IT	00063370282	AL.CHI.MI.A. S.R.L.	468,08	0,00	0,00
707	2020	IT	00076670595	ABBOTT S.R.L.	0,00	0,00	10.894,60
707	2020	IT	00104400056	FRA PRODUCTION S.P.A.	446,52	0,00	0,00
707	2020	IT	00125170407	NUOVA ITALDIAGRAMMI DI VITTORIO VIR	247,05	0,00	0,00
707	2020	IT	00136740404	CERACARTA SPA	54.668,26	0,00	0,00
707	2020	IT	00197370281	MALVESTIO SPA	0,00	0,00	0,00
707	2020	IT	00204260285	FIDIA FARMACEUTICI S.P.A.	2.689,61	0,00	0,00
707	2020	IT	00207810284	LOHMANN & RAUSCHER S.R.L.	33.753,46	0,00	0,00
707	2020	IT	00216880609	SOLEKO SPA	241,28	0,00	0,00
707	2020	IT	00226250165	S.A.L.F S.P.A. LABORATORIO FARMACOLOGICO	0,00	0,00	8.192,80
707	2020	IT	00265870105	BRUSCHETTINI S.R.L.	964,88	0,00	0,00
707	2020	IT	00352000293	MICROTEK ITALY SRL	1.655,54	0,00	0,00
707	2020	IT	00397360488	DITTA LUIGI SALVADORI S.P.A.	5.226,48	0,00	0,00
707	2020	IT	00420240376	MEDICAL INSTRUMENTS S.P.A.	3.806,40	0,00	0,00
707	2020	IT	00440180545	BETATEX S.P.A.	61.955,32	0,00	0,00
707	2020	IT	00458450012	M.G. LORENZATTO S.R.L.	1.385,92	0,00	0,00
707	2020	IT	00503151201	FARMAC. MED. ART. CHIRUR. FARMAC ZABBAN SPA	145.348,00	0,00	0,00
707	2020	IT	00516271202	CITIEFFE SRL A SOCIO UNICO 02	722,80	0,00	0,00
707	2020	IT	00549731206	BIOCOMMERCIALE S.R.L.	7.290,47	0,00	0,00
707	2020	IT	00674840152	B. BRAUN MILANO S.P.A.	234.654,24	0,00	0,00
707	2020	IT	00678290354	C.G.M. SPA - DIV. MEDICALE META	1.229,76	0,00	0,00
707	2020	IT	00687430199	SANIMED SRL	917,93	0,00	0,00
707	2020	IT	00691781207	COLOPLAST SPA	41.823,23	0,00	0,00
707	2020	IT	00725050157	SIAD HEALTHCARE S.P.A.	414,80	0,00	0,00
707	2020	IT	00753720879	EUROFARM S.P.A.	955,38	0,00	0,00
707	2020	IT	00761290766	MEDICAL SAN DI MARCOGIUSEPPE FRANCESCA	0,00	0,00	0,00
707	2020	IT	00771260965	SOL S.P.A.	0,00	0,00	0,00
707	2020	IT	00784230872	CO.DI.SAN S.P.A.	409,92	0,00	0,00
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	177.110,47	0,00	53.362,55
707	2020	IT	00805390283	LABOINDUSTRIA S.P.A.	1.149,24	0,00	11.424,93
707	2020	IT	00833160963	S.I.D.EM. S.P.A.	19.664,45	0,00	0,00
707	2020	IT	00847380961	COOK ITALIA S.R.L.	52.354,56	0,00	0,00
707	2020	IT	00857610968	BAUSCH E LOMB - IOM S.P.A.	525,66	0,00	0,00
707	2020	IT	00860580158	SANTEX S.P.A	1.920,64	0,00	0,00
707	2020	IT	00862050960	NUOVA APTACA S.R.L.	0,00	0,00	0,00
707	2020	IT	00889160156	THERMO FISHER DIAGNOSTICS S.P.A	0,00	0,00	10.745,31

707	2020	IT	00899910244	BERICA HYGIENE S.P.A.	13.804,60	0,00	0,00
707	2020	IT	00907371009	BAXTER S.P.A.	297.200,01	0,00	0,00
707	2020	IT	00915180491	AGISAN SAS DI A. BIAGI & C.	6.121,48	0,00	0,00
707	2020	IT	00926020066	SAPI MED SPA	5.601,05	0,00	0,00
707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALIA S.P.A.	250.911,45	0,00	0,00
707	2020	IT	00941660151	D.I.D. DIAGNOSTIC INT.DISTRIB.SPA	0,00	0,00	16.082,72
707	2020	IT	00953780962	SMITH & NEPHEW S.R.L.	38.379,45	0,00	0,00
707	2020	IT	00997380191	MEDI DIAGNOSTICI S.R.L.	0,00	0,00	0,00
707	2020	IT	01059590107	BURKE & BURKE S.P.A.	21.152,36	0,00	0,00
707	2020	IT	01063890394	DEAS S.R.L	131,76	0,00	0,00
707	2020	IT	01086720339	AUDIO TECHNOLOGIES	773,32	0,00	0,00
707	2020	IT	01149250159	BIOLIFE ITALIANA SRL	0,00	0,00	5.211,84
707	2020	IT	01167730355	BS MEDICAL SRL	1.141,92	0,00	0,00
707	2020	IT	01201040423	LAMONEA SRL	0,00	0,00	0,00
707	2020	IT	01232670552	WELCARE INDUSTRIES S.P.A.	12.074,95	0,00	0,00
707	2020	IT	01258691003	ACRAF S.P.A. AZIENDE CHIMICHE RIUNITE ANGELINI FRANCESCO	155,92	0,00	0,00
707	2020	IT	01260340482	SEBIA ITALIA S.R.L.	0,00	0,00	31.035,58
707	2020	IT	01262470667	ASSUT EUROPE SPA	7.027,20	0,00	0,00
707	2020	IT	01284691001	COSMED SRL	4.443,24	0,00	0,00
707	2020	IT	01291370201	SAVIR DI LONGHI SERGIO & C. S.A.S.	0,00	0,00	0,00
707	2020	IT	01306470186	MILDAS S.R.L.	1.477,01	0,00	0,00
707	2020	IT	01313240424	NACATUR INTERNATIONAL IMPORT EXPORT SRL	12.756,96	0,00	0,00
707	2020	IT	01316780426	RAYS S.P.A.	21.909,45	0,00	0,00
707	2020	IT	01354901215	SVAS BIOSANA S.P.A.	11.556,45	0,00	0,00
707	2020	IT	01356130805	MEDI LINE S.R.L.	9.735,60	0,00	0,00
707	2020	IT	01364640233	W. L. GORE & ASSOCIATI SRL	17.550,00	0,00	0,00
707	2020	IT	01368670384	EMODIAL SRL	18.348,80	0,00	0,00
707	2020	IT	01378350191	BIOMATRIX SRL	561,20	0,00	0,00
707	2020	IT	01404390039	A.C.F. ITALIA SRL CON SOCIO UNICO	63,89	0,00	0,00
707	2020	IT	01427710304	LIMACORPORATE SPA	10.366,72	0,00	0,00
707	2020	IT	01471280162	MEDIBERG S.R.L	4.083,10	0,00	0,00
707	2020	IT	01498810280	GIVAS S.R.L.	0,00	0,00	0,00
707	2020	IT	01501420853	MACROPHARM SRL	1.864,88	0,00	0,00
707	2020	IT	01510230186	ANGIOLOGICA B.M. S.R.L.	2.488,80	0,00	0,00
707	2020	IT	01513360345	CHIESI FARMACEUTICI SPA	1.204,50	0,00	0,00
707	2020	IT	01542210222	WALDNER TECNOLOGIE MEDICALI S.R.L. A SOCIO UNICO	2.570,99	0,00	0,00
707	2020	IT	01546670033	E.SA.MED SRL	2.434,22	0,00	0,00
707	2020	IT	01557980131	E. JANACH SRL	5.745,87	0,00	0,00
707	2020	IT	01585920208	MULTIMEDICAL S.R.L.	2.537,60	0,00	0,00
707	2020	IT	01607530209	D.R.M. SRL	31.314,93	0,00	0,00
707	2020	IT	01613700275	BIOMEDICAL SERVICE SRL	0,00	0,00	29.580,12
707	2020	IT	01629650167	CARLO BIANCHI SRL	16.372,40	0,00	0,00
707	2020	IT	01630000287	MEDICA VALEGGIA SPA	2.216,92	0,00	0,00
707	2020	IT	01635360694	SERENITY SPA	65.596,81	0,00	0,00
707	2020	IT	01643540188	P.M.A S.R.L. PRODUTTORI MEDICALI ASSOCIATI	1.024,80	0,00	0,00
707	2020	IT	01659320152	BONESCHI & C. S.P.A.	3.508,82	0,00	0,00

707	2020	IT	01677460303	PLAN 1 HEALTH SRL	6.263,92	0,00	0,00
707	2020	IT	01681100150	SEDA S.P.A.	64.191,37	0,00	0,00
707	2020	IT	01693020206	DELTA MED S.P.A. CON SOCIO UNICO	1.694,58	0,00	0,00
707	2020	IT	01696821006	BIOMERIEUX ITALIA S.P.A.	0,00	0,00	128.301,57
707	2020	IT	01714420344	FOR.ME.SA. SRL	376,98	0,00	0,00
707	2020	IT	01726510595	BRISTOL-MYERS SQUIBB S.R.L.	0,00	0,00	0,00
707	2020	IT	01737040160	FLOW METER SPA	10.010,42	0,00	0,00
707	2020	IT	01737830230	NUOVA FARMEC S.R.L.	27.599,45	0,00	0,00
707	2020	IT	01750530030	MOSS S.P.A.	20.984,00	0,00	0,00
707	2020	IT	01769610997	RAM APPARECCHI MEDICALI SRL	0,00	0,00	0,00
707	2020	IT	01799830128	ARFI SAS DI ALVARI ARTURO GIUSEPPE & C.	4.656,41	0,00	0,00
707	2020	IT	01802940484	CARLO ERBA REAGENTS SRL	0,00	0,00	568,52
707	2020	IT	01814920136	SIR OFTALMICA S.R.L.	1.122,40	0,00	0,00
707	2020	IT	01835220482	FIAB S.P.A	18.650,96	329,40	0,00
707	2020	IT	01857820284	CLINI-LAB SRL	96.229,70	0,00	0,00
707	2020	IT	01885550366	MED-ITALIA BIOMEDICA S.R.L.	3.098,74	0,00	0,00
707	2020	IT	01893311009	CANTEL MEDICAL (ITALY) S.R.L.	15.672,00	0,00	0,00
707	2020	IT	01911071007	BARD S.R.L.	127.357,56	0,00	0,00
707	2020	IT	01959100239	BIMAR ORTHO SPA	4.735,64	0,00	0,00
707	2020	IT	01975020130	PERMEDICA S.P.A.	1.001,49	0,00	0,00
707	2020	IT	01990130369	PHYSION S.R.L.	8.247,20	0,00	0,00
707	2020	IT	01990200170	EUROMEDICAL S.R.L.	12.801,36	0,00	0,00
707	2020	IT	02006400960	SAPIO LIFE S.R.L.	14.465,11	0,00	0,00
707	2020	IT	02008340016	TECNOLOGIE AVANZATE T.A. SRL	549,00	0,00	0,00
707	2020	IT	02019210364	SIDAM SRL	332,69	0,00	0,00
707	2020	IT	02037841000	VE.DI.SE. HOSPITAL S.P.A.	12.051,46	0,00	0,00
707	2020	IT	02061610792	VITALAIRE ITALIA S.P.A.	1.220,00	0,00	0,00
707	2020	IT	02067940367	B. BRAUN AVITUM ITALY SPA	5.574,24	0,00	0,00
707	2020	IT	02092530365	INTERSURGICAL SPA	174.671,92	0,00	0,00
707	2020	IT	02111430357	THD SPA	5.679,10	0,00	0,00
707	2020	IT	02123550200	VIGEO SRL	2.824,55	0,00	0,00
707	2020	IT	02136540230	PAUL HARTMANN SPA	8.985,63	0,00	0,00
707	2020	IT	02147880039	BIOSEVEN SRL CON SOCIO UNICO	2.250,90	0,00	0,00
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	55.944,26	0,00	0,00
707	2020	IT	02173550282	VYGON ITALIA SRL	23.946,98	0,00	0,00
707	2020	IT	02207200136	E.C.S. S.R.L. UNIPERSONALE	3.418,42	0,00	0,00
707	2020	IT	02221310044	DIMED	353,80	0,00	0,00
707	2020	IT	02252720368	CODAN S.R.L.	383,69	0,00	0,00
707	2020	IT	02283720262	DECOMED SRL	15.470,00	0,00	0,00
707	2020	IT	02284760366	ARIES S.R.L.	4.119,94	0,00	0,00
707	2020	IT	02304500123	FRASTEMA OPHTHALMICS SRL	6.726,46	0,00	0,00
707	2020	IT	02313550010	DIPRO MEDICAL DEVICES SRL	421,20	0,00	0,00
707	2020	IT	02330970209	MTV MEDICAL SRL	14.774,80	0,00	0,00
707	2020	IT	02333890289	VASSILLI S.R.L.	0,00	0,00	0,00
707	2020	IT	02368591208	INSTRUMENTATION LABORATORY S.P.A.	0,00	0,00	135.707,05
707	2020	IT	02405040284	KALTEK S.R.L.	999,36	0,00	7.915,84

707	2020	IT	02405380102	MEDICAL SYSTEMS S.P.A.	0,00	0,00	38.373,08
707	2020	IT	02422300968	VIVISOL S.R.L.	21.140,16	0,00	0,00
707	2020	IT	02426070120	MOLNLYCKE HEALTH CARE S.R.L.	2.342,40	0,00	0,00
707	2020	IT	02427910969	M.R.S. S.R.L.	244,00	0,00	0,00
707	2020	IT	02471550265	DASER S.R.L. - SOCIETÀ UNIPERSONALE	2.442,27	0,00	0,00
707	2020	IT	02479230217	NORMEDITEC SRL	0,00	0,00	0,00
707	2020	IT	02481080964	AHSI S.P.A.	0,00	0,00	0,00
707	2020	IT	02501461202	NOVAMEDISAN ITALIA S.R.L	4.791,45	0,00	0,00
707	2020	IT	02504130366	HMC PREMEDICAL S.P.A.	9.976,55	0,00	0,00
707	2020	IT	02504711207	COCHLEAR ITALIA SRL	1.791,25	48.100,00	0,00
707	2020	IT	02518990284	CHEMIL S.R.L.	22.454,79	0,00	0,00
707	2020	IT	02556750368	REDAX S.P.A.	4.634,17	0,00	0,00
707	2020	IT	02583590399	PURLING S.R.L.	187,20	0,00	0,00
707	2020	IT	02615000367	BIOPSYBELL SRL	7.748,22	0,00	0,00
707	2020	IT	02649320849	BIOLENA SRL	6.661,20	0,00	0,00
707	2020	IT	02654900022	MICROPORT CRM S.R.L.	2.040,45	76.401,52	0,00
707	2020	IT	02666150426	LAMONEA MEDICAL SRL	9.124,38	0,00	0,00
707	2020	IT	02705540165	DIAPATH S.P.A.	0,00	0,00	17.653,24
707	2020	IT	02790240101	BENEFIS SRL	57.776,41	0,00	0,00
707	2020	IT	02804530968	TELEFLEX MEDICAL S.R.L.	100.890,19	0,00	0,00
707	2020	IT	02812740120	MULTI MEDICAL SERVICES	0,00	0,00	0,00
707	2020	IT	02862570369	BERTONI NELLO SRL	1.634,56	0,00	0,00
707	2020	IT	02996000960	INFO SOLUTION SPA	0,00	0,00	1.132,16
707	2020	IT	03006350239	ATESMEDICA.COM S.R.L	85,40	0,00	0,00
707	2020	IT	03051180135	ORTOPEDIA CASTAGNA S.R.L -CENTRO TECNICO RIABILITATIVO	0,00	0,00	0,00
707	2020	IT	03190310262	ARTSANITY SRL	4.595,45	0,00	0,00
707	2020	IT	03222390159	DASIT SPA	0,00	0,00	77.839,32
707	2020	IT	03237150234	ICU MEDICAL EUROPE S.R.L.	27.930,08	0,00	0,00
707	2020	IT	03277950287	CAIR ITALIA SRL	5.485,83	0,00	0,00
707	2020	IT	03301251207	ZOLL MEDICAL ITALIA S.R.L.	3.143,83	0,00	0,00
707	2020	IT	03318780966	SCA HYGIENE PRODUCTS S.P.A.	18.409,95	0,00	0,00
707	2020	IT	03328440270	BIOSIGMA S.R.L.	0,00	0,00	3.304,37
707	2020	IT	03365760150	FISMEDICAL SRL	3.175,66	0,00	0,00
707	2020	IT	03409231200	TRX ITALY S.R.L.	0,00	19.968,00	0,00
707	2020	IT	03524050238	FRESENIUS KABI ITALIA SRL	37.380,72	0,00	2.415,60
707	2020	IT	03531000820	MEDITALIA SAS IMPORT/EXPORT	1.024,80	0,00	0,00
707	2020	IT	03575700160	PREANALITICA S.R.L.	0,00	0,00	0,00
707	2020	IT	03578710729	F.A.S.E. S.R.L. - (P.I./C.F.: 03578710729)	3.541,27	0,00	0,00
707	2020	IT	03597020373	PRAESIDIA S.R.L.	12.712,40	0,00	0,00
707	2020	IT	03653370282	A.D.A. S.R.L.	0,00	0,00	44.552,02
707	2020	IT	03663500969	GE MEDICAL SYSTEMS ITALIA S.P.A.	3.912,39	0,00	0,00
707	2020	IT	03673400796	EPHEMERA PHARMA SRL	286,00	0,00	0,00
707	2020	IT	03684180239	MEDIPLAST S.R.L.	1.407,39	0,00	0,00
707	2020	IT	03690650134	PIKDARE SRL	15.977,94	0,00	11.136,00
707	2020	IT	03698030289	EUROMED SRL	2.276,52	0,00	0,00
707	2020	IT	03717020964	MEDELA ITALIA SRL A SOCIO UNICO	1.945,36	0,00	0,00

707	2020	IT	03951340722	CHEMIC ALS	317,20	0,00	0,00
707	2020	IT	03957810280	INVENTIS SRL	0,00	0,00	0,00
707	2020	IT	03992220966	MAQUET ITALIA S.P.A.	22.913,18	0,00	0,00
707	2020	IT	04051160234	GIOCHEMICA S.R.L.	5.742,10	0,00	0,00
707	2020	IT	04135930271	GS MEDICAL SRL	1.106,78	0,00	0,00
707	2020	IT	04146010246	DAFO SRL	222,04	0,00	0,00
707	2020	IT	04185110154	BECKMAN COULTER S.R.L.	0,00	0,00	631.939,64
707	2020	IT	04303410726	3 M.C. S.P.A.	0,00	0,00	0,00
707	2020	IT	04327730018	COREMEC S.R.L.	768,60	0,00	0,00
707	2020	IT	04376821213	LP PHARM SRL	12.040,00	0,00	0,00
707	2020	IT	04479460158	ALK-ABELLO' S.P.A	0,00	0,00	4.476,82
707	2020	IT	04518661006	DENTSPLY ITALIA SRL	439,20	0,00	0,00
707	2020	IT	04566220150	HAROL S.R.L.	1.793,40	0,00	0,00
707	2020	IT	04749361004	ARJOHUNTLEIGH SPA	911,04	0,00	0,00
707	2020	IT	04757530284	EFFEBI HOSPITAL DI BATTAN FRANCESCO & C S.A.S	0,00	0,00	0,00
707	2020	IT	04829050964	STEWART ITALIA	0,00	0,00	0,00
707	2020	IT	04830660280	ATOS MEDICAL SRL	295,24	0,00	0,00
707	2020	IT	04888840487	EB NEURO S.P.A.	2.215,28	0,00	0,00
707	2020	IT	04892610157	ETTORE PASQUALI S.R.L.	0,00	0,00	203,13
707	2020	IT	05060260154	SA.VE.PA S.A.S.	1.582,95	0,00	0,00
707	2020	IT	05131180969	ESAOTE S.P.A	0,00	0,00	0,00
707	2020	IT	05139070014	TOSOH BIOSCIENCE S.R.L.	0,00	0,00	14.789,70
707	2020	IT	05215390872	IDS S.R.L.	40,99	0,00	0,00
707	2020	IT	05229250963	MEDCOMP SRL	12.578,20	0,00	0,00
707	2020	IT	05297730961	CONMED ITALIA S.R.L.	2.897,50	0,00	0,00
707	2020	IT	05469900962	MIDA TECNOLOGIA MEDICA S.P.A.	48.715,13	0,00	0,00
707	2020	IT	05501420961	BRACCO IMAGING ITALIA SRL	37.469,33	0,00	0,00
707	2020	IT	05526631006	MEDLINE INTERNATIONAL ITALY SRL UNIP.	33.690,50	0,00	0,00
707	2020	IT	05688870483	A. MENARINI DIAGNOSTICS SRL	0,00	0,00	31.962,49
707	2020	IT	05849130157	BAYER SPA	24.796,50	0,00	0,00
707	2020	IT	05871140157	DIESSE DIAGNOSTICA SENESE S.P.A.	0,00	0,00	3.806,40
707	2020	IT	05884140962	MEGATEC S.R.L.	10.734,78	0,00	0,00
707	2020	IT	05912670964	MEDICAIR ITALIA SRL	6.985,68	0,00	0,00
707	2020	IT	05985320158	MASCIA BRUNELLI SPA	684,42	0,00	0,00
707	2020	IT	06032681006	STRYKER ITALIA S.R.L.	484,22	0,00	0,00
707	2020	IT	06064180968		786,90	0,00	0,00
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA SPA	46.325,35	0,00	0,00
707	2020	IT	06111530637	AIESI HOSPITAL SERVICE SAS	9.164,69	0,00	0,00
707	2020	IT	06167210480	LEDISO ITALIA SRL	237,17	0,00	0,00
707	2020	IT	06202160013	TECHNOLOGIC S.R.L.	13.334,60	0,00	0,00
707	2020	IT	06209390969	CONVATEC ITALIA SRL	55.642,62	0,00	0,00
707	2020	IT	06295860156	ANDRA SPA	0,00	0,00	0,00
707	2020	IT	06349620960	ERBE ITALIA S.R.L.	3.185,97	0,00	0,00
707	2020	IT	06381450151	DITTA GIANNI OLDANI	1.287,10	0,00	0,00
707	2020	IT	06548140968	SUNMEDICAL SRL	41.923,75	0,00	0,00
707	2020	IT	06647900965	NEOPHARMED GENTILI SPA	1.021,13	0,00	0,00

707	2020	IT	06653670486	VYAIRE S.R.L.	1.902,96	0,00	0,00
707	2020	IT	06754140157	BIO OPTICA MILANO S.P.A.	0,00	0,00	21.525,03
707	2020	IT	06815670960	HC ITALIA SRL	4.434,71	0,00	0,00
707	2020	IT	06912570964	APPLIED MEDICAL DISTRIBUTIONEUROPE BV FILIALE ITALIANA	1.582,34	0,00	0,00
707	2020	IT	07121831007	AMO ITALY SRL	31.299,84	0,00	0,00
707	2020	IT	07155100964	TEMENA SRL	4.411,52	0,00	0,00
707	2020	IT	07211700724	ALPHA PHARMA SERVICE S.R.L.	0,00	0,00	278,16
707	2020	IT	07220700962	BEAVER-VISITEC INTERNATIONAL SALES LIMITED	1.810,19	0,00	0,00
707	2020	IT	07279701002	TERUMO ITALIA S.R.L.	56.737,48	0,00	0,00
707	2020	IT	07351260158	NEUMED S.R.L.	6.851,03	0,00	0,00
707	2020	IT	07412770963	MADA SPIROMETRY FILTERS S.R.L.	1.486,81	0,00	0,00
707	2020	IT	07435060152	ALCON ITALIA SPA	101.082,03	0,00	0,00
707	2020	IT	07522070965	H.T.C. SRL	0,00	0,00	0,00
707	2020	IT	07599490963	CEPHEID SRL	0,00	0,00	73.049,64
707	2020	IT	07617050153	ALERE SRL	0,00	0,00	46.880,36
707	2020	IT	07677821212	ALFA INTES S.R.L.	915,00	0,00	0,00
707	2020	IT	07952760010	SABAI S.R.L. UNIPERSONALE	83.392,97	0,00	0,00
707	2020	IT	07987660961	G-TECHNOLOGY S.R.L.	0,00	0,00	0,00
707	2020	IT	08055750965	PIRRONE S.R.L.	2.277,50	0,00	0,00
707	2020	IT	08075151004	MEDISIZE ITALIA SRL CON UNICO SOCIO	40.051,50	0,00	0,00
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAL SPA	100.191,02	0,00	0,00
707	2020	IT	08086280156	CAREFUSION 237 S.R.L.	1.583,19	0,00	0,00
707	2020	IT	08357720963	MICROPORT SCIENTIFIC SRL	8.079,84	0,00	0,00
707	2020	IT	08375080150	INTERMEDICA SRL	4.854,38	0,00	0,00
707	2020	IT	08405110720	DAMBO S.R.L.	22.360,00	0,00	0,00
707	2020	IT	08548300154	CEA S.P.A.	60.857,97	0,00	0,00
707	2020	IT	08592930963	ORTHO-CLINICAL DIAGNOSTIC ITALY SRL	0,00	0,00	81.229,57
707	2020	IT	08606250150	MEDISAN SRL	15.143,16	0,00	0,00
707	2020	IT	08693440151	HISTO-LINE LABORATORIES SRL	0,00	0,00	1.156,56
707	2020	IT	08862820969	AB MEDICA S.P.A.	36.985,48	0,00	0,00
707	2020	IT	08976680150	ORTHOFIX S.R.L.	10.270,00	0,00	0,00
707	2020	IT	09012850153	ZIMMER BIOMET ITALIA SRL	58.252,59	0,00	0,00
707	2020	IT	09018810151	ID & CO. SRL	13.669,25	0,00	7.147,93
707	2020	IT	09038120151	NEW TECH S.P.A.	8.454,49	0,00	0,00
707	2020	IT	09053360153	AORTA S.R.L.	19.755,26	0,00	0,00
707	2020	IT	09058160152	DRAEGER MEDICAL ITALIASPA	6.304,16	0,00	0,00
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 SRL	41.117,41	0,00	0,00
707	2020	IT	09163950968	MEHOS S.R.L.	7.271,65	0,00	0,00
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	556.799,95	139.620,00	0,00
707	2020	IT	09301330966	ARTHREX ITALIA SRL	9.737,22	0,00	0,00
707	2020	IT	09508180966	GREINER BIO-ONE ITALIA S.R.L.	16.962,88	0,00	39.252,77
707	2020	IT	09580650159	NEOMED SRL	2.577,62	0,00	0,00
707	2020	IT	09674060158	ERREKAPPA EUROTERAPICI SPA	1.181,05	0,00	0,00
707	2020	IT	09693591001	LEMAITRE VASCULAR S.R.L.	512,40	0,00	0,00
707	2020	IT	09699320017	BIOTRONIK ITALIA S.P.A.	6.754,44	203.424,00	0,00
707	2020	IT	09714010965	URGO MEDICAL ITALIA S.R.L.	1.173,64	0,00	0,00

707	2020	IT	09734150155	LOMBARDA H S.R.L.	1.116,23	0,00	0,00	
707	2020	IT	09886171009	BIOLIVE S.R.L	0,00	0,00	0,00	
707	2020	IT	09933630155	LEICA MICROSYSTEMS S.R.L.	0,00	0,00	7.559,12	
707	2020	IT	10108840967	QUIDEL ITALY SRL	0,00	0,00	9.394,00	
707	2020	IT	10181220152	ROCHE DIAGNOSTICS S.P.A.	0,00	0,00	19.792,77	
707	2020	IT	10191080158	INNOVAMEDICA S.P.A.	76.996,93	0,00	0,00	
707	2020	IT	10309021003	EVOLUZIONE S.R.L.	26.747,00	0,00	0,00	
707	2020	IT	10471870963	BPS MED SRL CR.	14.981,60	0,00	0,00	
707	2020	IT	10616310156	IBSA FARMACEUTICI ITALIA SRL	82.461,66	0,00	0,00	
707	2020	IT	10617240154	GRUPPO BIOIMPIANTI S.R.L.	7.873,10	0,00	0,00	
707	2020	IT	10985900157	KARDIA S.R.L.	261.058,82	0,00	0,00	
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	180.941,46	0,00	0,00	
707	2020	IT	11129270150	DEALFA S.R.L.	24.411,95	0,00	0,00	
707	2020	IT	11159150157	PENTAX ITALIA S.R.L	3.396,48	0,00	0,00	
707	2020	IT	11160660152	AMBU SRL	127.442,58	0,00	0,00	
707	2020	IT	11174260155	BIOTIM SRL	898,56	0,00	0,00	
707	2020	IT	11189050153	MACO PHARMA ITALIA S.R.L.	28.516,38	0,00	0,00	
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA (ITALY)	151.524,15	13.416,00	0,00	
707	2020	IT	11260550154	F. MARINELLO DE PAOLI	4.579,88	0,00	57,34	
707	2020	IT	11264670156	ST. JUDE MEDICAL ITALIA S.P.A.	8.080,00	107.681,60	0,00	
707	2020	IT	11492820151	HOLLISTER SPA	11.736,12	0,00	0,00	
707	2020	IT	11575580151	MOVI S.P.A.	7.438,83	0,00	0,00	
707	2020	IT	11578000157	SIEM NOVA SRL	4.496,31	0,00	0,00	
707	2020	IT	11654150157	TEVA ITALIA S.R.L.	2.668,14	0,00	0,00	
707	2020	IT	11667890153	NUTRICIA ITALIA S.P.A.	109,80	0,00	0,00	
707	2020	IT	11815361008	MEDAC PHARMA SRL	3.998,68	0,00	0,00	
707	2020	IT	11846301007	NEUPHARMA S.R.L.	848,64	0,00	0,00	
707	2020	IT	11873880154	DIEMME DISPOSITIVI MEDICI SRL	25.216,96	0,00	0,00	
707	2020	IT	12155230159	WRIGHT MEDICAL ITALIY SRL	367,74	0,00	0,00	
707	2020	IT	12259760150	MEDACTA ITALIA S.R.L.	23.296,00	0,00	0,00	
707	2020	IT	12268050155	SIEMENS HEALTHCARE SRL	0,00	0,00	127.867,00	
707	2020	IT	12575740159	NIPRO EUROPE	12.159,59	0,00	0,00	
707	2020	IT	12864800151	VWR INTERNATIONAL S.R.L.	0,00	0,00	1.236,67	
707	2020	IT	12971700153	3M ITALIA SRL	63.229,48	0,00	0,00	
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	31.993,59	0,00	0,00	
707	2020	IT	13110730150	FE.MA SRL	819,84	0,00	0,00	
707	2020	IT	13130961009	QURE SRL	3.129,30	0,00	0,00	
707	2020	IT	13181610158	AIRLIQUIDE MEDICAL SYSTEM S.P.A.	4.155,01	0,00	0,00	
707	2020	IT	13205681003	ORSANA ITALIA SRL	368,92	0,00	0,00	
707	2020	IT	13534721009	HOFER MEDICAL ITALIA SRL	8.470,80	0,00	0,00	
707	2020	IT	03409231200	TRX ITALY S.R.L.	0,00	7.488,00	0,00	FATTURE DA RICEVERE
707	2020	CH	CH106883221	UNIPHARMA SA			88,00	AGGIUNTO
707	2020	IT	04018440166	EUROALCOOL SRL			187,40	FATTURE DA RICEVERE
707	2020	IT	06754140157	BIO-OPTICA MILANO S.P.A.			986,43	FATTURE DA RICEVERE
707	2020	IT	02387941202	IND.FARM. NOVA ARGENTIA S.P.A.			22,84	FATTURE DA RICEVERE
707	2020	IT	12864800151	VWR INTERNATIONAL S.R.L.			285,93	FATTURE DA RICEVERE

707	2020	IT	00717900963	TECNOVETRO S.R.L.			93,09	FATTURE DA RICEVERE
707	2020	IT	05688870483	A.MENARINI DIAGNOSTICS SRL			97,60	FATTURE DA RICEVERE
707	2020	IT	03222390159	DASIT S.P.A.			1.913,45	FATTURE DA RICEVERE
707	2020	IT	00889160156	THERMO FISHER DIAGNOSTICS SPA			349,23	FATTURE DA RICEVERE
707	2020	IT	02705540165	DIAPATH S.P.A.			402,77	FATTURE DA RICEVERE
707	2020	IT	03653370282	A.D.A. SRL			105,60	FATTURE DA RICEVERE
707	2020	IT	01149250159	BIOLIFE ITALIANA S.R.L.			1.207,80	FATTURE DA RICEVERE
707	2020	IT	07599490963	CEPHEID SRL			439,20	FATTURE DA RICEVERE
707	2020	IT	05688870483	A. MENARINI DIAGNOSTICS SRL			2.318,00	AGGIUNTO
707	2020	IT	00098610330	A.C.E.F. S.p.A.			4.829,86	AGGIUNTO
707	2020	IT	04479460158	Alk-Abello' S.p.A			128,69	AGGIUNTO
707	2020	IT	07945280969	AZ. MULTIS. FARMACIE SPA			399,61	AGGIUNTO
707	2020	IT	01149250159	BIOLIFE ITALIANA S.R.L.			345,26	AGGIUNTO
707	2020	IT	01802940484	CARLO ERBA REAGENTS SRL			1.427,40	AGGIUNTO
707	2020	IT	07599490963	CEPHEID S.R.L.			10.560,00	AGGIUNTO
707	2020	IT	02705540165	DIAPATH S.P.A.			791,58	AGGIUNTO
707	2020	IT	04018440166	EUROALCOOL SRL			9.589,20	AGGIUNTO
707	2020	IT	11260550154	F.MARINELLO DE PAOLI di FRANCESCO MARINELLO			122,00	AGGIUNTO
707	2020	IT	05676410722	FARMALABOR S.r.l.			2.205,79	AGGIUNTO
707	2020	IT	02387941202	IND.FARM. NOVA ARGENTIA S.P.A.			1.234,73	AGGIUNTO
707	2020	IT	00805390283	LABOINDUSTRIA S.P.A.			341,60	AGGIUNTO
707	2020	IT	00713510154	LOFARMA SPA			175,58	AGGIUNTO
707	2020	IT	02405380102	MEDICAL SYSTEMS S.P.A.			12.688,00	AGGIUNTO
707	2020	IT	04192740969	OLCELLI FARMACEUTICI SRL			3.553,25	AGGIUNTO
707	2020	IT	10108840967	QUIDEL ITALY SRL			2.287,50	AGGIUNTO
707	2020	IT	00226250165	S.A.L.F S.P.A. LABORATORIO FARMACOLOGICO			592,62	AGGIUNTO
707	2020	IT	12864800151	VWR INTERNATIONAL S.R.L.			1.695,75	AGGIUNTO
707	2020	IT	10491670963	Advanced Sterilization Products Italia Srl	663,07			AGGIUNTO
707	2020	IT	00915180491	AGISAN SAS DI A. BIAGI & C.	2.062,05			AGGIUNTO
707	2020	IT	11160660152	AMBU S.R.L.	463,60			AGGIUNTO
707	2020	IT	06006371006	ANEID ITALIA SRL	960,75			AGGIUNTO
707	2020	IT	09053360153	Aorta S.r.l.	123,34			AGGIUNTO
707	2020	IT	07945280969	AZ. MULTIS. FARMACIE SPA	332,59			AGGIUNTO
707	2020	IT	03225090723	BIO SUD MEDICAL SYSTEMS S.r.l.	631,96			AGGIUNTO
707	2020	IT	02649320849	BIOLENA SRL	917,44			AGGIUNTO
707	2020	IT	01659320152	BONESCHI & C. S.P.A.	134,20			AGGIUNTO
707	2020	IT	10471870963	BPS MED SRL CR.	5.124,00			AGGIUNTO
707	2020	IT	08548300154	CEA S.p.A.	496,54			AGGIUNTO
707	2020	IT	06381450151	DITTA GIANNI OLDANI	378,20			AGGIUNTO
707	2020	IT	03673400796	EPHEMERA PHARMA SRL	1.287,00			AGGIUNTO
707	2020	IT	03578710729	F.A.S.E. s.r.l.	2.928,00			AGGIUNTO
707	2020	IT	11260550154	F.MARINELLO DE PAOLI di FRANCESCO MARINELLO	5.257,10			AGGIUNTO
707	2020	IT	03365760150	Fismedical srl	735,66			AGGIUNTO
707	2020	IT	01714420344	FOR.ME.SA. srl	275,72			AGGIUNTO
707	2020	IT	11521650017	FORMED SRL	5.126,80			AGGIUNTO
707	2020	IT	02962870214	FRANCEHOPITAL SAS STABILE ORGANIZZAZIONE	305,00			AGGIUNTO

707	2020	IT	00931170195	FRESENIUS MEDICAL CARE ITALIA S.P.A.	0,01			AGGIUNTO
707	2020	IT	03663500969	GE Medical Systems Italia S.p.A.	3.912,39			AGGIUNTO
707	2020	IT	03992220966	Getinge Italia S.r.l.	2.582,62			AGGIUNTO
707	2020	IT	04051160234	Giochemica S.r.l.	658,80			AGGIUNTO
707	2020	IT	04135930271	GS Medical Srl	2.039,84			AGGIUNTO
707	2020	IT	07987660961	G-TECHNOLOGY S.R.L.	9.591,00			AGGIUNTO
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L	134,73			AGGIUNTO
707	2020	IT	10985900157	KARDIA S.r.l	109.233,00			AGGIUNTO
707	2020	IT	01286700487	L. MOLTENI & C. dei F.lli ALITTI SocietA' di Esercizio SpA	1.671,00			AGGIUNTO
707	2020	IT	02666150426	LAMONEA MEDICAL SRL	3.203,72			AGGIUNTO
707	2020	IT	06167210480	LE DI SO Italia S.r.l	170,80			AGGIUNTO
707	2020	IT	09734150155	LOMBARDA H SRL	1.136,65			AGGIUNTO
707	2020	IT	04376821213	LP PHARM SRL	22.080,00			AGGIUNTO
707	2020	IT	02330970209	M.T.V. MEDICAL S.R.L.	927,20			AGGIUNTO
707	2020	IT	05912670964	MEDICAIR ITALIA SRL	724,68			AGGIUNTO
707	2020	IT	08075151004	Medisize Italia Srl	508,74			AGGIUNTO
707	2020	IT	09163950968	MEHOS SRL	1.439,86			AGGIUNTO
707	2020	IT	09578301005	MKT PHARMA s.r.l	3.660,00			AGGIUNTO
707	2020	IT	02448380200	MOLECO LABORATOIRES SRLS	748,80			AGGIUNTO
707	2020	IT	01585920208	MULTIMEDICAL S.R.L.	6.344,00			AGGIUNTO
707	2020	IT	09580650159	NEOMED SRL	1.137,53			AGGIUNTO
707	2020	IT	06647900965	NEOPHARMED GENTILI S.P.A	851,00			AGGIUNTO
707	2020	IT	00777280157	NESTLE' ITALIANA SPA	3.490,18			AGGIUNTO
707	2020	IT	07351260158	NEUMED S.R.L.	102,48			AGGIUNTO
707	2020	IT	02479230217	NORMEDITEC SRL	4.270,00			AGGIUNTO
707	2020	IT	00125170407	NUOVA ITALDIAGRAMMI SNC	41,18			AGGIUNTO
707	2020	IT	04263550966	OCCLUTECH ITALIA SRL	9.360,00			AGGIUNTO
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	108,92			AGGIUNTO
707	2020	IT	13205681003	ORSANA ITALIA SRL	184,46			AGGIUNTO
707	2020	IT	08055750965	PIRRONE S.R.L.	617,93			AGGIUNTO
707	2020	IT	03347090965	S.E.N.D. Srl	1.464,00			AGGIUNTO
707	2020	IT	00833160963	S.I.D.EM. S.P.A.	287,92			AGGIUNTO
707	2020	IT	06506661005	S.P.E.S. di Cinzia Santamaria & C. sas	64,42			AGGIUNTO
707	2020	IT	07952760010	SABAI s.r.l.	135,42			AGGIUNTO
707	2020	IT	03851731202	SIARE ENGINEERING INTERNATIONAL GROUP s.r.l.	1.639,68			AGGIUNTO
707	2020	IT	00953780962	Smith & Nephew S.r.l.	878,40			AGGIUNTO
707	2020	IT	00216880609	SOLEKO SPA	422,24			AGGIUNTO
707	2020	IT	00957910961	SYLCO S.R.L.	3.889,36			AGGIUNTO
707	2020	IT	07279701002	Terumo Italia S.r.l.	823,50			AGGIUNTO
707	2020	IT	02037841000	Vedise Hospital S.p.A.	3.930,47			AGGIUNTO
707	2020	IT	06653670486	Vyaire Medical S.r.l.	214,72			AGGIUNTO
707	2020	IT	06653670486	Vyaire S.r.l.	429,44			AGGIUNTO
707	2020	FR	FR31417626587	FISHER&PAYKEL HEALTHCARE SAS	30.369,00			AGGIUNTO
707	2020	IT	03820920407	MV MEDICAL SOLUTION SRL	1.123,00			AGGIUNTO
707	2020	NL	803737750B01	VERATHON MEDICAL	8.979,20			AGGIUNTO
707	2020	IT	10491670963	ADVANCED STERILIZATION PRODUCTS italia srl	4.449,34			FATTURE DA RICEVERE

707	2020	IT	06111530637	AIESI HOSPITAL SERVICE SAS	201,30			FATTURE DA RICEVERE
707	2020	IT	07435060152	ALCON ITALIA SPA	492,96			FATTURE DA RICEVERE
707	2020	IT	00890231004	ALLERGAN S.P.A.	3.367,26			FATTURE DA RICEVERE
707	2020	IT	11160660152	AMBU S.R.L.	4.300,50			FATTURE DA RICEVERE
707	2020	IT	07121831007	AMO ITALY SRL	3.294,98			FATTURE DA RICEVERE
707	2020	IT	01262470667	ASSUT EUROPE SPA	585,60			FATTURE DA RICEVERE
707	2020	IT	03006350239	ATESMEDICA.COM SRL	292,80			FATTURE DA RICEVERE
707	2020	IT	07945280969	AZIENDA MULTISERVIZI FARMACIA SPA	32,44			FATTURE DA RICEVERE
707	2020	IT	01911071007	BARD S.R.L.	-946,40			NOTA DI CREDITO DA RICEVERE
707	2020	IT	00907371009	BAXTER S.P.A.	330,72			FATTURE DA RICEVERE
707	2020	IT	00803890151	BECTON DICKINSON ITALIA SPA	4.731,16			FATTURE DA RICEVERE
707	2020	IT	02790240101	BENEFIS SRL	703,70			FATTURE DA RICEVERE
707	2020	IT	00440180545	BETATEX SPA	1.803,72			FATTURE DA RICEVERE
707	2020	IT	11206730159	BOSTON SCIENTIFIC SPA	3.382,04			FATTURE DA RICEVERE
707	2020	IT	01893311009	CANTEL MEDICAL (ITALY) S.R.L.	3.843,00			FATTURE DA RICEVERE
707	2020	IT	09158150962	CARDINAL HEALTH ITALY 509 S.R.L	21.507,20			FATTURE DA RICEVERE
707	2020	IT	08548300154	CEA S.p.A.	3.804,49			FATTURE DA RICEVERE
707	2020	IT	00691781207	COLOPLAST S.P.A.	1.744,46			FATTURE DA RICEVERE
707	2020	IT	06209390969	CONVATEC ITALIA SRL	4.535,11			FATTURE DA RICEVERE
707	2020	IT	02283720262	DECO MED SRL	6.188,00			FATTURE DA RICEVERE
707	2020	IT	06068041000	EDWARDS LIFESCIENCES ITALIA srl	305,00			FATTURE DA RICEVERE
707	2020	IT	03673400796	EPHEMERA PHARMA SRL	429,00			FATTURE DA RICEVERE
707	2020	IT	12693140159	ESTOR SPA	5.124,00			FATTURE DA RICEVERE
707	2020	IT	11260550154	F.MARINELLO DE PAOLI di FRANCESCO MARINELLO	2.674,00			FATTURE DA RICEVERE
707	2020	FR	FR31417626587	FISHER&PAYKEL HEALTHCARE SAS	8.052,00			FATTURE DA RICEVERE
707	2020	IT	03365760150	Fismedical srl	384,30			FATTURE DA RICEVERE
707	2020	IT	11521650017	FORMED SRL	898,53			FATTURE DA RICEVERE
707	2020	IT	07987660961	G - TECHNOLOGY SRL	4.417,00			FATTURE DA RICEVERE
707	2020	IT	03992220966	GETINGE ITALIA Srl	10.762,46			FATTURE DA RICEVERE
707	2020	IT	04051160234	Giochemica S.r.l.	234,24			FATTURE DA RICEVERE
707	2020	IT	09508180966	GREINER BIO-ONE ITALIA S.R.L.	3.769,80			FATTURE DA RICEVERE
707	2020	IT	13088630150	HENRY SCHEIN KRUGG S.R.L.	715,49			FATTURE DA RICEVERE
707	2020	IT	08082461008	JOHNSON & JOHNSON MEDICAL SPA	1.181,19			FATTURE DA RICEVERE
707	2020	IT	00884611005	JOHNSON & JOHNSON S.P.A.	394,16			FATTURE DA RICEVERE
707	2020	IT	11815361008	MEDAC PHARMA SRL A SOCIO UNICO	999,63			FATTURE DA RICEVERE
707	2020	IT	05912670964	MEDICAIR ITALIA SRL	595,60			FATTURE DA RICEVERE
707	2020	IT	09238800156	MEDTRONIC ITALIA S.P.A.	33.042,49			FATTURE DA RICEVERE
707	2020	IT	09163950968	MEHOS SRL	1.061,40			FATTURE DA RICEVERE
707	2020	IT	09578301005	MKT PHARMA s.r.l	732,00			FATTURE DA RICEVERE
707	2020	IT	02812740120	MULTI MEDICAL SERVICES SRL	457,50			FATTURE DA RICEVERE
707	2020	IT	03820920407	MV MEDICAL SOLUTION SRL	85,00			FATTURE DA RICEVERE
707	2020	IT	00777280157	NESTLE' ITALIANA SPA	1.908,71			FATTURE DA RICEVERE
707	2020	IT	01737830230	NUOVA FARMEC SRL	1.126,72			FATTURE DA RICEVERE
707	2020	IT	10994940152	OLYMPUS ITALIA S.R.L.	1.545,98			FATTURE DA RICEVERE
707	2020	IT	03690650134	PIKDARE SPA	1.847,81			FATTURE DA RICEVERE
707	2020	IT	07952760010	SABAI s.r.l.	802,15			FATTURE DA RICEVERE

707	2020	IT	00860580158	SANTEX SPA	208,07			FATTURE DA RICEVERE
707	2020	IT	01681100150	SEDA SPA	167,63			FATTURE DA RICEVERE
707	2020	IT	01635360694	SERENITY SPA	7.461,03			FATTURE DA RICEVERE
707	2020	IT	03851731202	SIARE ENGINEERING INTERNATIONAL GROUP s.r.l.	273,28			FATTURE DA RICEVERE
707	2020	IT	00953780962	Smith & Nephew S.r.l.	2.951,82			FATTURE DA RICEVERE
707	2020	IT	02154270595	SMITHS MEDICAL ITALIA S.R.L.	392,38			FATTURE DA RICEVERE
707	2020	IT	11654150157	TEVA ITALIA S.R.L.	533,63			FATTURE DA RICEVERE
707	2020	IT	09714010965	URGO MEDICAL ITALIA S.R.L.	108,34			FATTURE DA RICEVERE
707	2020	NL	803737750B01	VERATHON MEDICAL	1.189,50			FATTURE DA RICEVERE
707	2020	IT	01364640233	W.L. GORE & ASSOCIATI S.R.L.	11.700,00			FATTURE DA RICEVERE
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00717900963	IT	TECNOVETRO SRL
00721920155	IT	CARL ZEISS SPA
00724940242	IT	ITALSANITARIA SRL
00725050157	IT	SIAD HEALTHCARE S.P.A.
00731540167	IT	UGO PALMERIO S.R.L. UNIPERSONALE
00738370154	IT	LABORATORIO CHIMICO DECA SRL
00742090152	IT	PERKINELMER ITALIA S.P.A
00747030153	IT	SPA SOCIETÀ PRODOTTI ANTIBIOTICI SPA
00747680148	IT	MEDICAL S.A.S. -DI FOGNINI PATRIZIA E SONIA & C.
00748970290	IT	TITOLCHIMICA S.P.A.
00753720879	IT	EUROFARM S.P.A.
00761290766	IT	MEDICAL SAN DI MARCOGIUSEPPE FRANCESCA
00768920357	IT	OVIMED DI VEZZANI ROBERTO
00771260965	IT	SOL S.P.A.
00777280157	IT	NESTLE' ITALIANA SPA
00784230872	IT	CO.DI.SAN S.P.A.
00792270969	IT	DIAMED ITALIANA S.R.L.
00794290676	IT	PROMOS S.P.A.
00801720152	IT	BIO-RAD LABORATORIES S.R.L.
00803890151	IT	BECTON DICKINSON ITALIA SPA
00805390283	IT	LABOINDUSTRIA S.P.A.
00807970157	IT	SICO SPA
00814070181	IT	SANIFOR S.R.L.
00823670963	IT	PIROLA COMM. FELICE S.A.S.-DI M. PIROLA
00832400154	IT	SANOFI S.P.A.
00833160963	IT	S.I.D.EM. S.P.A.
00836870964	IT	REHA LOMBARDIA SNC
00839150489	IT	B.M. SANITAS SRL
00842790198	IT	BIMAL S.R.L.
00847380961	IT	COOK ITALIA S.R.L.
00856750153	IT	PHILIPS S.P.A. - HEALTHCARE
00857610968	IT	BAUSCH E LOMB - IOM S.P.A.
00860580158	IT	SANTEX S.P.A
00862050960	IT	NUOVA APTACA S.R.L.
00873820963	IT	SANITARIA ORTOPEDIA RIVA-DI RIVA RENATA & C. S.A.S.
00874640238	IT	FAR S.R.L.
00877790113	IT	LEOMED SRL
00884020199	IT	LAROS SRL
00889160156	IT	THERMO FISHER DIAGNOSTICS S.P.A
00890231004	IT	ALLERGAN S.P.A.
00892450156	IT	HERAEUS S.P.A
00897041000	IT	TOSHIBA MEDICAL SYSTEMS S.R.L.
00899910244	IT	BERICA HYGIENE S.P.A.
00907371009	IT	BAXTER S.P.A.
00909830242	IT	AGRICONS RICERCHE LABORATORIO CHIMICO BIOLOGICO
00915180491	IT	AGISAN SAS DI A. BIAGI & C.
00926020066	IT	SAPI MED SPA
00931170195	IT	FRESENIUS MEDICAL CARE ITALIA S.P.A.
00038460283	IT	ORTOPEDIA ANTONIANA S.R.L.

00047510326	IT	EUROSPITAL S.P.A.
00063370282	IT	AL.CHI.MI.A. S.R.L.
00076670595	IT	ABBOTT S.R.L.
00104400056	IT	FRA PRODUCTION S.P.A.
00114010192	IT	C.B.M. S.R.L. A SOCIO UNICO
00122890874	IT	SIFI S.P.A
00125170407	IT	NUOVA ITALDIAGRAMMI DI VITTORIO VIR
00129500773	IT	BETAFIN S.P.A.
00136740404	IT	CERACARTA SPA
00161770136	IT	ORTOPEDIA PESSINA ANNAMARIA
00163160195	IT	S.I.L.C. S.P.A.
00172620999	IT	PROSAN SRL
00175410265	IT	FAVERO HEALTH PROJECTS S.P.A.
00177110996	IT	MECTRON S.P.A.
00187760459	IT	I.T.S. DI P. TRABUCCHI
00197370281	IT	MALVESTIO SPA
00204260285	IT	FIDIA FARMACEUTICI S.P.A.
00205800287	IT	CENTRO SORDITA' DI CLAUDIO MARIUZZO E C. SAS
00207690280	IT	LAB-OR SRL
00207810284	IT	LOHMANN & RAUSCHER S.R.L.
00212840235	IT	GLAXOSMITHKLINE S.P.A. UNIPERSONALE
00216880609	IT	SOLEKO SPA
00226250165	IT	S.A.L.F S.P.A. LABORATORIO FARMACOLOGICO
00226260164	IT	NORDENTAL S.R.L.
00227010139	IT	ARTSANA SPA
00228550273	IT	MONICO SPA
00248870966	IT	FARM. MALPIGHI DR. GUFFANTI G.
00258450022	IT	YANGA S.R.L.
00264510207	IT	LABORATORI PIAZZA SRL
00265870105	IT	BRUSCHETTINI S.R.L.
00268210903	IT	MEDICAL S P A
00272680174	IT	CEF COOPERATIVA ESERCENTI FARMACIA S.C.R.L.
00279340129	IT	ORTOPEDIA COSSIA LUIGI FRANCO
00302550124	IT	OTTICA VETTORE SAS DI FABRIZIO VETTORE
00310180351	IT	COOPSERVICE S.COOP.P.A.
00311860308	IT	ORTOPEDIA PORZIO SRL
00330790247	IT	ZETA FARMACEUTICI S.P.A
00334560125	IT	DIFA COOPER S.P.A.
00343760286	IT	MEDICO S.P.A.
00344320312	IT	TEKIM SAS
00352000293	IT	MICROTEK ITALY SRL
00365200369	IT	DE-LU SNC
00367240173	IT	DEFARMA S.P.A.
00394440481	IT	F.I.R.M.A. SPA
00397360488	IT	DITTA LUIGI SALVADORI S.P.A.
00401500285	IT	OFFICINA ORTOPEDICA GOMIERO SRL
00401550280	IT	SWEDEN & MARTINA S.P.A.
00405060831	IT	FARMACIA ZANGLA DR. MARCELLO
00420240376	IT	MEDICAL INSTRUMENTS S.P.A.
00434310207	IT	CENTRO ORTOPEDICO MECCANICO LONGONI-DI SCIFONI & C. S.N.C.

00435080304	IT	CHINESPORT SPA
00437700446	IT	BIOMEDIS S.R.L.
00440180545	IT	BETATEX S.P.A.
00455430108	IT	GARDENING S.R.L.
00457930428	IT	OFTALMEDICA SRL
00458450012	IT	M.G. LORENZATTO S.R.L.
00471770016	IT	UCB PHARMA S.P.A. SOGGETTA A DIREZIONE E COORDINAMENTO DI UCB SA-BELGIO
00474010345	IT	EMMECI 4 S.R.L.
00489820464	IT	PIECO SRL
00495451205	IT	ARS CHIRURGICA SRL
00497850313	IT	B LIFE SRL
00503151201	IT	FARMAC. MED. ART. CHIRUR. FARMAC ZABBAN SPA
00514100171	IT	FAR-MED SEBINA SRL
00516271202	IT	CITIEFFE SRL A SOCIO UNICO 02
00530130673	IT	LIOFILCHEM SRL
00539831206	IT	TEST MEDICAL S.A.S. DI ZENNARO ALESSANDRO & C.
00544980121	IT	CENTRO POLISPECIALISTICO BECCARIA SRL
00549731206	IT	BIOCOMMERCIALE S.R.L.
00551370372	IT	ASE SRL
00556080109	IT	ITALTRADE SRL
00562490011	IT	VIGLIA S.R.L.
00570040162	IT	ORTOPEDIA GAVARDINI RAPETTI S.R.L.
00584731202	IT	DENTAURUM ITALIA SPA
00590071205	IT	RIMEC SRL
00614710358	IT	C.O.M. DI LONGONI GIORDANO & C. S.N.C
00615530672	IT	SERVIZI OSPEDALIERI S.P.A.
00625430038	IT	OFF.ORTOPEDICA MECCA SRL
00642650147	IT	ORTOPEDIA BORELLI S.N.C.
00644831208	IT	GVS SPA
00644890238	IT	TECNOLOGIA OSPEDALIERA S.R.L.
00650230428	IT	MECCANICA G.M. S.R.L.
00654581206	IT	ARTE ORTOPEDICA S.R.L.
00656810140	IT	M.D.L. SRL
00667690044	IT	LA CASALINDA SRL
00673881207	IT	MORTARA INSTRUMENT EUROPE S.R.L.
00674091202	IT	TEMA RICERCA SRL
00674840152	IT	B. BRAUN MILANO S.P.A.
00678290354	IT	C.G.M. SPA - DIV. MEDICALE META
00686250424	IT	AEA SRL
00687430199	IT	SANIMED SRL
00691781207	IT	COLOPLAST SPA
00696670215	IT	SEAGULL MEDICA SRL
00707821203	IT	ESPANSIONE MARKETING S.P.A.
00713510154	IT	LOFARMA SPA
00716840244	IT	ORTOPEDIA SANITARIA RENSI-DI MARIA LUISA RENSI
00932800964	IT	FONITALIA S.R.L.
00934960352	IT	C.F. DI CIRO FIOCCHETTI & C. SNC
00941660151	IT	D.I.D. DIAGNOSTIC INT.DISTRIB.SPA
00942591009	IT	SOCIETA' ITALIANA CHIMICI DIVISIONE SCIENTIFICA SRL UNIP
00944410299	IT	ORTOPEDIA TECNICA S.A.S. DI MICAI GIORGIO & C.

00953780962	IT	SMITH & NEPHEW S.R.L.
00954300232	IT	REVELLO SPA
00957910961	IT	SYLCO S.R.L.
00961550969	IT	BERMAN S.R.L.
00968951004	IT	INAIL ISTITUTO NAZIONALE PER L'ASSICURAZIONE CONTRO GLI INFORTUNI SUL LAVORO
00970310397	IT	TEMA SINERGIE S.P.A.
00972790109	IT	MIKAI S.P.A.
00974720963	IT	NUOVA ORTOPEDIA DI SEVESO M. & C. SNC
00977960327	IT	LOGIC S.R.L.
00997380191	IT	MEDI DIAGNOSTICI S.R.L.
01002740296	IT	NEW MEDICAL SERVICE S.R.L.
01009720143	IT	MADA STUDIO AUDIOPROTESICO SNC
01011250105	IT	MANTA S.R.L.
01021130362	IT	IGEA S.P.A.
01025400399	IT	FIN-CERAMICA FAENZA SPA
01026060325	IT	CHANT&KOOK MEDICAL SRL
01034640100	IT	S.C.S. INTERNATIONAL SRL
01035041001	IT	COPAG SPA
01045500038	IT	COCCATO & MEZZETTI SRL
01049040866	IT	RO.GA. SRL-SEDE LEGALE
01050080280	IT	EUROCONTACT DI C. LANZIERI
01052730296	IT	HULKA S.R.L.
01053140180	IT	FRANCODENTAL SRL
01054090376	IT	COTONIERA FACCHINI S.R.L.
01059590107	IT	BURKE & BURKE S.P.A.
01062120769	IT	NUOVA ORTOPEDIA LUCANA SRL
01063890394	IT	DEAS S.R.L
01067490050	IT	ASTIDENTAL DI SABBIONE S.P.A.
01076030665	IT	LA NUOVA SANITARIA DI STEFANIA ORLANDI
01086720339	IT	AUDIO TECHNOLOGIES
01090420934	IT	UNIMED S.R.L.
01107450015	IT	S.T.O. SRL STUDIO TECNICO ORTOPEDICO
01114380189	IT	CENTRO ORTOPEDICO VIGEVANESE S.R.L.
01117520526	IT	AUDIOMEDICAL SOLUZIONI UDITO S.R.L.
01122350380	IT	SAGO MEDICA S.R.L.
01130960030	IT	RONDONOTTI S.N.C.-DI BALLARATTI E MAUGERI
01149250159	IT	BIOLIFE ITALIANA SRL
01154520520	IT	INGRANDE DOMENICO SRL
01155860339	IT	CCR MEDICAL SRL
01161520059	IT	STERIS SRL
01167730355	IT	BS MEDICAL SRL
01177620299	IT	E-MED S.R.L.
01178470439	IT	COLMA SRL
01187570104	IT	OTTICA 2000 S.A.S. DI MARIA ANFUSO
01194030464	IT	PIETRASANTA PHARMA S.P.A.
01201040423	IT	LAMONEA SRL
01220300337	IT	M.I.T. ITALIA S.R.L. MEDICAL INNOVATIVE TECHNOLOGY
01228210371	IT	SIM ITALIA S.R.L.
01230680066	IT	BOTTEGA DI ORTOPEDIA-SANITHOSPITAL S.N.C.
01232670552	IT	WELCARE INDUSTRIES S.P.A.

01236110597	IT	NEW TECHNOLOGIES SUPPLIES SRL
01241060761	IT	MEDICAL CENTER MG S.R.L.
01253361008	IT	COA SNC -DIRETTORE TECNICO: OSVALDO CATANEA
01258691003	IT	ACRAF S.P.A. AZIENDE CHIMICHE RIUNITE ANGELINI FRANCESCO
01260340482	IT	SEBIA ITALIA S.R.L.
01262400169	IT	OLMEDICAL S.R.L.
01262470667	IT	ASSUT EUROPE SPA
01262580507	IT	GRIFOLS ITALIA S.P.A
01272370204	IT	ORTOPEDIA GUADAGNI-DI MARCELLO FANTI E C. S.A.S.
01282360682	IT	FATER S.P.A.
01282550555	IT	TAU MEDICA S.R.L.
01282940681	IT	CHIRURMEDICA S.R.L.
01284691001	IT	COSMED SRL
01291370201	IT	SAVIR DI LONGHI SERGIO & C. S.A.S.
01296201005	IT	H.S. HOSPITAL SERVICE S.P.A.
01298600089	IT	ALFA MEDICALITALIA SRL
01302390503	IT	LA SANITARIA S.R.L.
01306470186	IT	MILDAS S.R.L.
01310860059	IT	ISTITUTO ORTOPEDICO MOLINETTE NUOVO SRL-S.DA SPARVERIO,18 COSTIGLIOLE D'ASTI -AT
01313240424	IT	NACATUR INTERNATIONAL IMPORT EXPORT SRL
01316780426	IT	RAYS S.P.A.
01326911003	IT	DELTA BIOLOGICALS SRL
01339100289	IT	AUDIOLOGIC SRL
01354901215	IT	SVAS BIOSANA S.P.A.
01356130805	IT	MEDI LINE S.R.L.
01360130486	IT	GUALTIERI CENTER SRL-CERTIFICATA ISO 9001:2008
01364640233	IT	W. L. GORE & ASSOCIATI SRL
01368670384	IT	EMODIAL SRL
01374480331	IT	SANITAS SRL
01375660543	IT	SANIT.FIORUCCI VENTURINI SRL
01378350191	IT	BIOMATRIX SRL
01379340456	IT	N.T.S. SRL
01383850995	IT	ARROW DIAGNOSTICS SRL
01388750547	IT	U.JET SRL
01396290056	IT	L.O.A. LABORATORIO ORTOPEDICO ASTIGIANO S.R.L.
01404390039	IT	A.C.F. ITALIA SRL CON SOCIO UNICO
01404880245	IT	DENTAL ESSE SRL A SOCIO UNICO
01418430359	IT	QUATTRO MEDICA SRL
01427710304	IT	LIMACORPORATE SPA
01432940359	IT	DALPASSO SRL
01436340218	IT	LIBECCIO SRL
01442250286	IT	BIDOIA S.A.S.
01445720285	IT	AMBRA OSPEDALIERA S.R.L.
01458460217	IT	OSCAR BOSCAROL S.R.L.
01466290283	IT	KIMA S.A.S. DI CHIARIN RENZO & C.
01468550239	IT	SANITASHOP ORTOP. SAN GIOVANNI-DI TOSI ANGELO & C. S.A.S
01470300227	IT	CENTRO ORTOPEDICO TRENTINO
01471280162	IT	MEDIBERG S.R.L
01489790996	IT	RELAB SRL
01498810280	IT	GIVAS S.R.L.

01499480026	IT	APPL. ORTOPEDICHE POZZATO DI POZZATI G. & C. SAS
01501420853	IT	MACROPHARM SRL
01505780187	IT	ORTOPEDIA EMPORIO SANITARIO BARBETTA DI -BARBETTA LUIGIA E LABERINTI ENRICO S.N.
01510230186	IT	ANGIOLOGICA B.M. S.R.L.
01513360345	IT	CHIESI FARMACEUTICI SPA
01516160338	IT	OBERTELLI TECNORTOPEDIA-DI MOLINARI MARIA S.A.S.
01524840160	IT	CHI.O.MED. S.A.S.
01535310427	IT	ACTIVA SRL
01538440205	IT	I.M. MEDICAL SRL CON SOCIO UNICO
01538451202	IT	AGSA GOMMA SRL
01542210222	IT	WALDNER TECNOLOGIE MEDICALI S.R.L. A SOCIO UNICO
01542580269	IT	PROMED S.R.L.
01543240426	IT	CENTRO ORTOPEDICO MARCHIGIANO SRL-SOCIETÀ UNIPERSONALE
01543860355	IT	BARBIERI SRL
01544010463	IT	GEM SRL
01546350669	IT	EPISCAN SRL
01546670033	IT	E.SA.MED SRL
01547310423	IT	EUREKA SRL LAB DIVISION
01550070617	IT	LINDE MEDICALE S.R.L.
01553350222	IT	ACUSTIC CLINIC DI RINALDO ALESSANDRO
01554600120	IT	ORTOPEDIA VARESINA-DI SOTTOCASA PIERINO & C. SNC
01555030350	IT	SMEG S.P.A.
01557980131	IT	E. JANACH SRL
01559980881	IT	ORTHOMEDICA SICILIA S.A.S.-DI DI FALCO PIETRO & C.
01569750167	IT	ORTOPEDIA FAGIANI DI FAGIANI PATRIZIO
01576010209	IT	KNOWMEDICAL S.R.L.
01577340191	IT	RISANA SRLS
01580300190	IT	L'OFFICINA ORTOPEDICA -DI LINZALATA ANGELA
01585920208	IT	MULTIMEDICAL S.R.L.
01587600337	IT	BELLS SRL
01589770229	IT	ORTHOTECNICA
01590080196	IT	ORTOPEDIA TAVANI DI TAVANI ANDREA
01597140282	IT	SEI EMG SRL
01604300366	IT	MEDICA S.P.A.
01606751004	IT	BECTHON DIVISIONE MEDICA SRL
01607530209	IT	D.R.M. SRL
01613700275	IT	BIOMEDICAL SERVICE SRL
01617950439	IT	NEWGEDAM S.R.L.-SOCIETÀ UNIPERSONALE
01620830347	IT	PHARMA E.E.C. SRL
01623661202	IT	LOB S.N.C LAB. ORTOPEDICO BOLOGNESE-DI FIORI PIETRO E DANIELLI ANNAMARIA
01624020440	IT	SOOFT ITALIA SPA
01625440928	IT	MICROBIOL DI S.MURGIA & C. SNC
01629650167	IT	CARLO BIANCHI SRL
01630000287	IT	MEDICA VALEGGIA SPA
01633850837	IT	BETA DIAGNOSTICI SAS
01633870348	IT	SPENCER ITALIA SRL
01634060238	IT	ALMAC MEDICALE DI POLLINI A. & C. SAS
01635360694	IT	SERENITY SPA
01643540188	IT	P.M.A S.R.L. PRODUTTORI MEDICALI ASSOCIATI
01645540186	IT	ORTOPEDIA ALFONSI -DI AMOROSO RENATA E C. SNC

01653860468	IT	MICHELOTTI ORTHOPEDIC SOLUTIONS S.R.L.
01656270970	IT	DELTA HOSPITAL S.R.L.
01659320152	IT	BONESCHI & C. S.P.A.
01663011003	IT	VINCAL S.R.L.
01672950167	IT	GPS S.R.L. UNIPERSONALE
01677460303	IT	PLAN 1 HEALTH SRL
01679980159	IT	PALL ITALIA S.R.L.
01681100150	IT	SEDA S.P.A.
01686960483	IT	LEONE S.P.A.
01689490900	IT	NUREX SRL
01693020206	IT	DELTA MED S.P.A. CON SOCIO UNICO
01696821006	IT	BIOMERIEUX ITALIA S.P.A.
01711590545	IT	RIXLAB SRL
01713610549	IT	UMBRA SPA
01714320387	IT	SANIBOL S.R.L.
01715400485	IT	ATTILIO RINALDI DI IDO ROSSI & C. S.A.S.
01719510602	IT	EUROPA TRADING SRL
01721040440	IT	ALFAMED S.R.L. FORNITURE OSPEDALIERE
01726510595	IT	BRISTOL-MYERS SQUIBB S.R.L.
01736720994	IT	CROSSMED S.P.A.
01737040160	IT	FLOW METER SPA
01737830230	IT	NUOVA FARMEC S.R.L.
01740391204	IT	TEGEA SRL
01749330047	IT	SELEFAR SRL
01750530030	IT	MOSS S.P.A.
01783380486	IT	AKERN SRL
01794050151	IT	LP ITALIANA SPA
01799221005	IT	UBER ROS S.P.A
01799470511	IT	SURGIKA S.R.L.
01799830128	IT	ARFI SAS DI ALVARI ARTURO GIUSEPPE & C.
01802940484	IT	CARLO ERBA REAGENTS SRL
01812010484	IT	ORTOPEDIA FIORENTINA SRL
01814920136	IT	SIR OFTALMICA S.R.L.
01820860482	IT	SARTORIUS STEDIM ITALY S.R.L.
01826680223	IT	L'ORTOPEDIA S.A.S.-DI DELANA STEFANO E C.
01831300999	IT	X-MED INNOVAZIONI MEDICALI S.R.L.
01835220482	IT	FIAB S.P.A
01836081008	IT	SEROM MEDICAL TECHNOLOGY S.R.L.
01850920388	IT	INFRATEC S.R.L.
01852100237	IT	FERRARI L. DI FERRARI PIETRO S.R.L.
01854280367	IT	SIMAD S.R.L.
01857820284	IT	CLINI-LAB SRL
01860001203	IT	ORTOPEDIA PODOLOGIA MALPIGHI S.R.L.
01864740129	IT	COMMERCIALE SANITARIA LOMBARDA S.R.L.
01867920124	IT	ORTOPEDIE DI MARTINO S.N.C. DI MARIANO E GIOVANNI DI MARTINO
01870870548	IT	STEROGLASS SRL
01885550366	IT	MED-ITALIA BIOMEDICA S.R.L.
01893311009	IT	CANTEL MEDICAL (ITALY) S.R.L.
01897120182	IT	GR DIAGNOSTICA DI ROSSI GIUSEPPE
01897730659	IT	C.A.M. HOSPITAL SRL

01900221209	IT	E.M.S. SRL
01906320039	IT	FLAMOR S.R.L.
01908381005	IT	OCCHI ARTIFICIALI OCULARISTICA ITALIANA SRL
01911071007	IT	BARD S.R.L.
01929551008	IT	SPECTRA 2000 S.R.L.
01931620031	IT	ORTOPEDIA D'URSO NICO S.A.S
01949700221	IT	NOVAGENIT SRL (MEZZOLOMBARDO)
01959100239	IT	BIMAR ORTHO SPA
01962050306	IT	LABORATORIO ORTOPEDICO CIVIDINI CIVIDINI SERENO
01962630909	IT	PRISMA S.R.L.
01963870983	IT	OTTICA VALLECAMONICA DI CAPE CLAUDIO
01967920859	IT	ORTOPEDIA SANITARIA DI GULISANO LUIGI
01969220381	IT	PESMED S.C.A.R.L.
01969570447	IT	ORTHOTECH S.R.L. ORTHOPEDIC TECHNOLOGIES
01969870243	IT	TELEA ELECTRONIC ENGINEERING S.R.L.
01972910168	IT	MEDICAL FARMA SRL
01975020130	IT	PERMEDICA S.P.A.
01990130369	IT	PHYSION S.R.L.
01990200170	IT	EUROMEDICAL S.R.L.
01992610202	IT	ORTOPEDIA L.T.O.-DI ROSA CRISTIANO, MANUELA & C. S.A.S.
01994900288	IT	MONDIAL SNC
01995260484	IT	BIOMEDICAL S.R.L.
01997970031	IT	TECNOHEALTH SRL
01999370511	IT	TIASET DI CARRESI LORENZO
02004321002	IT	SANITAL ORTOPEDIA SANITARIA S.R.L.
02005430364	IT	EUROSETS SRL
02006400960	IT	SAPIO LIFE S.R.L.
02007530021	IT	LINEASSISTENZA ITALIA SRL-SEDE OP.: C/O OSP. SAN GERARDO MONZA
02008340016	IT	TECNOLOGIE AVANZATE T.A. SRL
02008520286	IT	GALIAZZO BRUNO SNC DI GALIAZZO S. E GALIAZZO A.
02018520508	IT	EXACTECH ITALIA S.P.A.
02019210364	IT	SIDAM SRL
02032400265	IT	MEGAPHARMA OSPEDALIERA S.R.L.
02037841000	IT	VE.DI.SE. HOSPITAL S.P.A.
02044890164	IT	MEDICALIA S.R.L.
02047160300	IT	INCAS SRL
02047470469	IT	O.T.O. OFFICINA TECNICA ORTOPEDICA SRL
02048200352	IT	EMIMED S.R.L.
02052050206	IT	ORTOPEDIA ROSA SRL
02058810132	IT	SANIMED S.R.L.-ORTOPEDIA SANITARIA
02061610792	IT	VITALAIRE ITALIA S.P.A.
02062120395	IT	KLINICOM S.R.L.
02066690138	IT	FARMACIA CONSONNI SNC
02067411005	IT	EDAP TECHNOMED ITALIA S.R.L.
02067940367	IT	B. BRAUN AVITUM ITALY SPA
02070800350	IT	FRASCARI SNC DI FRASCARI GIUSEPPE & BONVICINI CINZIA
02077231203	IT	MILTENYI BIOTEC S.R.L. U.
02079181208	IT	RADIUS SRL
02092530365	IT	INTERSURGICAL SPA
02092650023	IT	CRESPI ENTERPRISE S.N.C. DI GIOVANNI CRESPI & C.

02106360130	IT	BIOVER SRL
02108510401	IT	ADJUTOR SRL
02109510368	IT	SORIN GROUP ITALIA S.R.L.
02110940422	IT	D.O.S. SAS DI MANFREDI G. & C.
02111430357	IT	THD SPA
02123550200	IT	VIGEO SRL
02125550349	IT	TECNOHEALTH S.R.L.
02136540230	IT	PAUL HARTMANN SPA
02141120168	IT	BIMEDICA S.R.L.
02141870341	IT	SPINDIAL S.P.A. SOCIO UNICO
02142410683	IT	LIFETECH CARE S.R.L.
02147880039	IT	BIOSEVEN SRL CON SOCIO UNICO
02148950344	IT	POLYOFTALMICA NEW S.R.L.
02152610784	IT	CAM HOSPITAL SRL
02154270595	IT	SMITHS MEDICAL ITALIA S.R.L.
02169920036	IT	AKRON REGENERATION SRL
02173550282	IT	VYGON ITALIA SRL
02180550135	IT	ENDOTECH SPA
02196770131	IT	N.G.C. MEDICAL S.R.L. A SOCIO UNICO
02198590248	IT	CLABER SRL
02207200136	IT	E.C.S. S.R.L. UNIPERSONALE
02209270988	IT	ORTOPEDIA FORESTI S.R.L
02217000153	IT	TECHNOR S.A.S.
02217770235	IT	SARSTEDT SRL
02221310044	IT	DIMED
02224150124	IT	CALZOLERIA ORTOPEDICA -DI BACCARO A. E C. SNC
02236190233	IT	STED S.R.L.
02236320129	IT	HOSPITAL FORNITURE S.R.L.
02250130966	IT	MARTIN ITALIA S.R.L.
02252720368	IT	CODAN S.R.L.
02253240846	IT	ORTOPEDIA CARUANA GIUSEPPE -DI ABBRUZZO DANIELA E C. S.A.S
02254810365	IT	ARTECH SRL
02283720262	IT	DECOMED SRL
02283810998	IT	EBIT S.R.L.
02284680978	IT	ORTOPEDIX SRL
02284760366	IT	ARIES S.R.L.
02285250268	IT	KERNA ITALIA S.R.L. PRODOTTI MEDICO CHIRURGICI
02285570202	IT	BFACTORY ITALIA SRL
02292260599	IT	HOSPIRA ITALIA SRL
02292430242	IT	SECURMED S.P.A.
02292780968	IT	ROLL-STAR ITALIA S.R.L.-ORTOPEDIA A SANITARI
02293630345	IT	CENTRO PRESIDI ORTOPEDICI PARMA S.R.L. CON SOCIO UNICO
02304500123	IT	FRASTEMA OPHTHALMICS SRL
02307060281	IT	ACILIA HS SRL
02307960126	IT	ORMED S.R.L.
02313550010	IT	DIPRO MEDICAL DEVICES SRL
02318570906	IT	PROVITAL SRL - UNIPERSONALE
02320250042	IT	GALFIONE SILVIO-LABORATORIO ORTOPEDICO PROTESI
02330970209	IT	MTV MEDICAL SRL
02333890289	IT	VASSILLI S.R.L.

02344710484	IT	CODIFI SRL CONSORZIO STABILE PER LA DISTRIBUZIONE
02348611209	IT	ADLER ORTHO S.R.L.
02368591208	IT	INSTRUMENTATION LABORATORY S.P.A.
02372010351	IT	OTTO BOCK SOLUZIONI ORTOPEDICHE S.R.L. U.S.
02375470289	IT	AB ANALITICA S.R.L.
02377910969	IT	LTA S.R.L.
02387941202	IT	INDUSTRIA FARMACEUTICA NOVA ARGENTIA SPA
02389040201	IT	RIABILITY GROUP S.A.S.
02397310349	IT	ORTOPROTESICA S.R.L.
02400010399	IT	ORTOPEDIA SPADONI S.R.L.
02404790392	IT	COMECER
02405040284	IT	KALTEK S.R.L.
02405380102	IT	MEDICAL SYSTEMS S.P.A.
02409220395	IT	SOLUZIONI & SALUTE SRL
02410200121	IT	MEDIA REHA S.R.L. U.S.
02417881204	IT	NUVASIVE ITALIA S.R.L.
02422300968	IT	VIVISOL S.R.L.
02426070120	IT	MOLNLYCKE HEALTH CARE S.R.L.
02428260224	IT	A.M.S. SRL
02431141205	IT	A CIRCLE SPA
02440170286	IT	TMT SRL
02444340281	IT	EUMEDICA S.R.L.
02459270993	IT	CARDIVA ITALIA SRL
02459330375	IT	LABORATORIO ORTOPEDICO MONZALI -L.O.M.SRL
02467560245	IT	L'ANTINFORTUNISTICA SRL
02471550265	IT	DASER S.R.L. - SOCIETÀ UNIPERSONALE
02473470751	IT	N.T.O. COLELLA SRL
02479230217	IT	NORMEDITEC SRL
02481080964	IT	AHSI S.P.A.
02483840423	IT	DIATECH PHARMACOGENETICS SRL
02484810391	IT	AK MEDICAL SOCIETA' A RESPONSABILITA' LIMITATA SEMPLIFICATA UNIPERSONALE
02487340347	IT	OXTHON SRL
02491860181	IT	ORTOPEDIA TECNICA CALZATURE SPECIALI -"BARBETTA ELIO" DI LABERINTI ENRICO
02501461202	IT	NOVAMEDISAN ITALIA S.R.L
02504130366	IT	HMC PREMEDICAL S.P.A.
02504711207	IT	COCHLEAR ITALIA SRL
02507160824	IT	EFM S.R.L.
02518990284	IT	CHEMIL S.R.L.
02521320123	IT	CENTRO ORTOPEDICO ESSEDI S.N.C.-DI CARPENTERI S. E SCARDANZAN D.
02526960964	IT	GLM S.R.L.
02547190963	IT	FARM. COM. MARX - 10
02556150064	IT	ORTOPEDIA EMILIANA DI NANI BARBARA
02556750368	IT	REDAX S.P.A.
02558560211	IT	MED-EL ELEKTROMED. GERAETE GMBH
02559500232	IT	EL.MED. GARDA S.R.L.
02567410127	IT	ORTOPEDIA NOVARESE SRL
02578710366	IT	EMOTEC S.R.L.
02578850360	IT	RAND SRL
02583590399	IT	PURLING S.R.L.
02591320201	IT	CENTRO DEL PIEDE E DELLA POSTURA-DI GLORIANA TURAZZA

02597550231	IT	VER SAN & DAFNE M.D. SRL
02598710990	IT	BERTUZZI ORTOPEDIA E PODOLOGIA S.R.L.
02605550181	IT	FARM. EUROPA DR. ALFIO GIBBI
02606120349	IT	THERAS LIFETECH S.R.L.
02612410239	IT	SANITARIA ELENA SAS DI TURATO ELENA & C.
02615000367	IT	BIOPSYBELL SRL
02625810995	IT	GARDENING - SRL
02638740163	IT	EUROMEDICAL SRL
02648250104	IT	GADOMED SRL
02649320849	IT	BIOLENA SRL
02654900022	IT	MICROPORT CRM S.R.L.
02666150426	IT	LAMONEA MEDICAL SRL
02668590215	IT	GERHO' SPA-AG
02696730130	IT	MEGAGEN ITALIA S.R.L.
02702870185	IT	ORTHO 3D LAB DI NERI SILVIA
02704640362	IT	XMED S.R.L.
02705540165	IT	DIAPATH S.P.A.
02719270239	IT	AT-OS SRL
02722500101	IT	BERTUZZI PRIMO & C. S.A.S. OFFICINA LIGURE DI ORTOPEDIA
02722710346	IT	IMPRONTAPLANTARE -FOOT SENSORY SYSTEM SRL
02732680968	IT	FARMACIA SAN GIUSEPPE SNC
02739770127	IT	ORTOPEDIA SARONNESE DI ANDREA CASTELLAZZI
02749680274	IT	MDF MEDICA S.R.L. UNIPERSONALE
02761660873	IT	VARIMED S.R.L.
02779340369	IT	DIMAR S.R.L.
02790240101	IT	BENEFIS SRL
02791540616	IT	HERNIAMESH SRL
02791720960	IT	LI STARFISH S.R.L.
02795460985	IT	FARMACIA MINELLI & C. SNC
02803471206	IT	GI.MI. MEDICAL S.R.L.
02803690961	IT	NOVA CHIMICA S.R.L.
02804530968	IT	TELEFLEX MEDICAL S.R.L.
02823921206	IT	NOVATECHSRL NEW TECHNOLOGY FOR LIFE
02829240155	IT	GILSON ITALIA SRL
02835291200	IT	GRIMED S.R.L.
02848290231	IT	ORTOPEDIA VENETA DOTT. DANIELE VECCHINI
02862570369	IT	BERTONI NELLO SRL
02866020601	IT	OFFICINE ORTOPEDICHE SRL-UNIPERSONALE
02866940105	IT	CENTRO ORTOPEDICO TASSO-DI TASSO ANTONIO LUIGI E C. SNC
02877310231	IT	L'HORTOPEDICO S.R.L.
02878640966	IT	CENTRO ORTOPEDICO RINASCITA S.R.L.-SOCIO UNICO
02881020271	IT	EXPERTEAM S.R.L.
02883250017	IT	SANITEX S.P.A.
02893271201	IT	POLLUTION HOSPITAL SRL
02895150239	IT	MEDICAL DUE S.R.L.
02899440107	IT	CODEX ITALIA
02900390234	IT	SANITARIA ORTOPEDIA S. MASSIMO S.A.S.
02908500123	IT	ORTHOTECNICA DI SCROFANI GIONATA-CODICE DITTA: 03031400068
02925650133	IT	BMEDICAL DI BONNAL JEAN JACQUES PIERRE
02947560120	IT	C.S. MEDICAL 7 S.R.L.

02957490960	IT	TRIAMED SNC
02971380247	IT	GEISTLICH BIOMATERIALS ITALIA S.R.L.
02972330365	IT	EXPERTMED S.R.L.
02975690237	IT	IL POINT S.R.L.
03002400962	IT	EFFEGIEMME S.R.L.
03006350239	IT	ATESMEDICA.COM S.R.L
03010620965	IT	NIKOPAL S.R.L.
03018020127	IT	PROCHISAN S.A.S.
03025840962	IT	BUTTERFLY ITALIA SRL
03050700966	IT	LUMED S.R.L.
03051180135	IT	ORTOPEDIA CASTAGNA S.R.L -CENTRO TECNICO RIABILITATIVO
03057400362	IT	BIOMED DEVICE S.R.L.
03079100966	IT	GI-EMME S.R.L
03079660969	IT	ESSEMEDICAL SRL
03085860173	IT	MOROCUTTI SAS DI MOROCUTTI ENNIO E C.
03094780271	IT	IATROTEK SRL
03095000125	IT	ORTOPEDIA LICIA DI BIANCHI MARIA GRAZIA
03127380362	IT	ORTOPEDIA AGOSTINI S.R.L.
03137260547	IT	SCREEN ITALIA S.R.L.
03141440168	IT	REHATTIVA S.R.L.
03153711209	IT	CARDIOLINE S.P.A.
03186320135	IT	RAVI SAS DI RAVEGLIA TIZIANA & C. ORTOPEDIA SANITARIA
03190310262	IT	ARTSANITY SRL
03216690234	IT	SURGILINE SRL
03222390159	IT	DASIT SPA
03228190124	IT	SI-BONE SRL
03237150234	IT	ICU MEDICAL EUROPE S.R.L.
03237890961	IT	SPINEVISION ITALIA S.R.L.
03253640175	IT	ORTOPEDIA RIMONDI SRL
03260081207	IT	KILKO SRL
03260970235	IT	SANITARIA ORTOPEDIA MAMELI S.R.L.
03277750133	IT	EMA SAS
03277950287	IT	CAIR ITALIA SRL
03279980134	IT	NEXT MEDICAL SRL
03281210488	IT	OFFICINA ORTOPEDICA DOTT. E. PAOLETTI S.R.L.
03301251207	IT	ZOLL MEDICAL ITALIA S.R.L.
03309340135	IT	ARCOMEDICA S.R.L.
03318780966	IT	SCA HYGIENE PRODUCTS S.P.A.
03328440270	IT	BIOSIGMA S.R.L.
03330561204	IT	AFERETICA SRL
03342070962	IT	MONDOMED ITALIA S.R.L.
03342110230	IT	INPECO IT SRL UNIPERSONALE
03342360124	IT	4MEDICALS SRL
03345200962	IT	DIAL MEDICALI SRL
03346850963	IT	LUCINISURGICALCONCEPT SRL
03348500962	IT	L.O.S. LABORATORIO ORTOPEDICO SENAGO S.A.S DI LUBELLO ALESSANDRO E LUBELLO CRIS
03350760967	IT	MERCK S.P.A.
03353370160	IT	EVOLUZIONI MEDICHE SRL
03356691208	IT	5.9 S.R.L. CARE WEIGHTING SYSTEM
03359660986	IT	SANILAB S.R.L. ORTOPEDIA FORNITURE -SANITARIE E SPORTIVE

03363600366	IT	ORTOPEDIA SANITARIA MURATORI-FAIR LADY SRL
03363950613	IT	ORTOTEK SRL
03365760150	IT	FISMEDICAL SRL
03395280138	IT	LABSAN S.N.C. DI COMINI T. E FOGNINI A.
03399530173	IT	ENDOLUMEN SRL
03409231200	IT	TRX ITALY S.R.L.
03424150237	IT	SANITASHOP ORTOPEDIA S.R.L.
03428610152	IT	SOFAR S.P.A.
03432221202	IT	ALFASIGMA S.P.A.
03444130136	IT	SANITAS LECCO S.R.L.
03446950986	IT	C.T.O. DI MARILENA RUBERTO-CENTRO TECNICO ORTOPEDICO
03450130285	IT	VACUTEST KIMA S.R.L
03451270122	IT	SANITARIA VARESINA CENTRO ORTOPEDICO SAS-DI DAVIDE E VALENTINA RASTELLI & C.
03457500282	IT	SANITARIA ORTOPEDIA SANT'ANTONIO S.R.L.
03480920549	IT	AMD ESAFARMA S.R.L.
03493440162	IT	JOTEC S.R.L.
03499940363	IT	SANITARIA ORTOPEDIA BERTELLI SRL
03504890280	IT	CROMA GIO.BATTA. SRL
03510850161	IT	ORTOPEDIA MARCHETTI-DI MARCHETTI MARCO
03524050238	IT	FRESENIUS KABI ITALIA SRL
03526000108	IT	ALLEGRETTI S.R.L.
03530630981	IT	BIOMEDICA SU MISURA S.R.L.
03531000820	IT	MEDITALIA SAS IMPORT/EXPORT
03532400169	IT	ORTOPEDIA CARRERA S.A.S. -DI ROTA FABIO & C.
03544600137	IT	INNOVA HTS
03545661203	IT	WHITE MEDICAL & BEAUTY SRL
03546990239	IT	BIO EXE S.R.L.
03565511007	IT	GINEVRI SRL
03566121202	IT	DBI SRL
03569510989	IT	CI SI VEDE! DI FELAPPI SIMONETTA
03570080287	IT	ORTHOMEDICA VARIOLO S.R.L.
03570491203	IT	LAERDAL MEDICAL AS STABILE ORGANIZZAZIONE IN ITALIA
03573950288	IT	SYNTESYS SAS
03575700160	IT	PREANALITICA S.R.L.
03578710729	IT	F.A.S.E. S.R.L. - (P.I./C.F.: 03578710729)
03580400236	IT	BTC MEDICAL EUROPE S.R.L.
03588430961	IT	VISIOCARE SRL
03596850135	IT	PARAFARMACIA-ORTOPEDIA -NUOVA SANIMED SRL SOCIETA' UNIPERSONALE
03597020373	IT	PRAESIDIA S.R.L.
03608120170	IT	CENTRO ORTOPEDICO SANITARIA BRESCIANA-DI BARALDI CORINNA
03612120166	IT	PERFORMANCE HOSPITAL S.R.L.
03613730989	IT	ORTOPEDIA GANDOSSI DI BELOMETTI ILARIA
03630550287	IT	EPITECH GROUP SPA
03638130280	IT	A M S GROUP S.R.L.. S.U.
03639220106	IT	A.M. MEDICA S.R.L.
03641500289	IT	ANIKA THERAPEUTICS S.R.L.
03642300960	IT	R-BIOPHARM ITALIA S.R.L.
03643120235	IT	BIOAMPERE RESEARCH SRL A SOCIO UNICO
03644510277	IT	MD S.R.L.
03653370282	IT	A.D.A. S.R.L.

03654690274	IT	RIGHETTO S.R.L.
03655720286	IT	NEWPHARM SRL
03663500969	IT	GE MEDICAL SYSTEMS ITALIA S.P.A.
03663520546	IT	SIRI S.R.L.
03668780236	IT	OMICRON S.R.L.
03675520245	IT	SIRA S.R.L.
03680150129	IT	CENTRO ORTOPEDICO UNIVERSO SRLS
03680250283	IT	EUROIMMUN ITALIA S.R.L.
03684180239	IT	MEDIPLAST S.R.L.
03685020988	IT	CENTRO SERVIZI ORTOPEDICI GAVARDO-DI ZUCCHINI DANIELA
03690650134	IT	PIKDARE SRL
03692250966	IT	APTIVA MEDICAL S.R.L.
03694150487	IT	ATHENA SRL
03698030289	IT	EUROMED SRL
03702940010	IT	OFFICINA ORTOPEDICA BESTETTI S.R.L.
03717020964	IT	MEDELA ITALIA SRL A SOCIO UNICO
03717720829	IT	GI.FRA. SAS DI TARANTINO L. & C.
03722080136	IT	ORTOPEDIA SOMMARUGA-DI SOMMARUGA ANDREA - FONDATA NEL 1849
03763210964	IT	STRAUMANN ITALIA SRL
03767650710	IT	ORTOPEDIA LANDI S.R.L.
03784450961	IT	VODEN MEDICAL INSTRUMENTS SPA
03785310966	IT	M.B.T. S.R.L. MEDICAL & BIOLOGICAL TECHNOLOGIES
03792940409	IT	BM ITALIA SRL
03810590160	IT	LOMBARDA SALUTE S.A.S.
03813040106	IT	SPES MEDICA S.R.L.
03822170282	IT	SO.V.EM. S.N.C.
03823620236	IT	SPACELABS HEALTHCARE SRL
03830250712	IT	HACHIKO MEDICAL S.R.L.
03834990230	IT	PROFESSIONE ORTOPEDIA SRL
03838060238	IT	MOTUS SRL CON UNICO SOCIO-VIA ROMA 102 37060 CASTEL D'AZZANO VR
03841180106	IT	GUERBET SPA
03849010107	IT	GI.PI.GI. S.A.S. DI GIRIBALDI GIOVANNI PIERO & C.
03856630169	IT	CENTRO AUDIOPROTESICO LOMBARDO S.R.L.
03894550288	IT	A.M.R. S.R.L.
03896500489	IT	G.F. ELECTROMEDICS S.R.L.
03902980238	IT	FAVALE & GABURRO SRL
03906850262	IT	MICROMED SPA
03920210980	IT	ZAMENIS SRL
03941530960	IT	BIOLITEC ITALIA SRL
03948960962	IT	LGC STANDARDS S.R.L.
03957810280	IT	INVENTIS SRL
03965450160	IT	ORTOPEDIA BURINI SRL
03969170962	IT	LA SANITARIA DI GERARDO BARTOLINI
03974840161	IT	SA.FE ORTOPEDIA-DI SARONNI ELISA E FERRI SEBASTIANO SNC
03983440243	IT	ORTOPEDIA VIMEDICAL S.R.L.
03988620260	IT	BIO.TIS. SRL
03992220966	IT	MAQUET ITALIA S.P.A.
04002630152	IT	ORTOPEDIA LEONE-DI LEONE CONSIGLIA
04006860409	IT	BMED SRL
04025830961	IT	SAMARIT MEDITALIA S.R.L.

04035670233	IT	LAB51 S.R.L.
04051160234	IT	GIOCHEMICA S.R.L.
04094700376	IT	H.S. S.R.L.
04097650263	IT	LABORATORIO ORTOPEDICO GIORGIONE S.R.L.
04099950653	IT	ALBAMATIC S.R.L.
04132210487	IT	BIONEN SAS DI BARBARA NENCIONI & C.
04135930271	IT	GS MEDICAL SRL
04146010246	IT	DAFO SRL
04175540287	IT	DELTAVOX S.R.L.
04181370372	IT	MORGAN ITALIA SRL
04183640269	IT	NEMED SAS DI GRASSO ROBERTO & C.
04185110154	IT	BECKMAN COULTER S.R.L.
04192740969	IT	OLCELLI FARMACEUTICI SRL
04198700157	IT	GREINER IMPIANTI S.R.L.
04206760375	IT	MEDICA S.R.L.
04246700282	IT	EOS SRL
04288440235	IT	XS S.A.S DI ADAMOLI WALTER
04289840268	IT	3D SYSTEM SRL
04303410726	IT	3 M.C. S.P.A.
04308060963	IT	ASTRO MEDICAL 2000 S.A.S.
04311220265	IT	STEELCO S.P.A.
04327730018	IT	COREMEC S.R.L.
04328860160	IT	ORTOPEDICA M & D S.R.L.
04331000374	IT	BIOSKIN ITALIA SRL
04337640280	IT	ALIFAX S.R.L.
04355480015	IT	HOSPITAL SERVICE S.R.L.
04384410017	IT	CANE' S.P.A. - SOCIO UNICO
04457130963	IT	ORTHOPLUS S.A.S.
04479460158	IT	ALK-ABELLO' S.P.A
04485620159	IT	GRUNENTHAL ITALIA S.R.L.
04488650484	IT	NIKON INSTRUMENTS S.P.A.
04494350962	IT	ANFATIS SPA
04501110151	IT	OCULUS SRL
04514540287	IT	EDIAGNOSTICS S.R.L.
04516750280	IT	ADVANCE SPINE SRL S.U.
04518661006	IT	DENTSPLY ITALIA SRL
04537270268	IT	STILMED SRL
04545200968	IT	ORTOPEDICA CENTRO PROTESI MONZA SRL
04550700878	IT	MDHEALTHCARE S.R.L
04566220150	IT	HAROL S.R.L.
04570830754	IT	KROMED SRL
04620200156	IT	DALTEC INSTRUMENT SRL SOCIETA' UNIPERSONALE
04665530285	IT	NEURIMPULSE S.R.L.
04678121007	IT	OPTIKON 2000 S.P.A.
04688091000	IT	FRAMAR HEMOLOGIX S.R.L.
04688700154	IT	ORTOPEDIA SANITARI LUCA DI LUCA RICCARDO
04707001006	IT	MEDIKRON SRL
04717080966	IT	D.D.E. DYNAMIC DEVICES EUROPE S.R.L.
04749361004	IT	ARJOHUNTLEIGH SPA
04757530284	IT	EFFEBI HOSPITAL DI BATTAN FRANCESCO & C S.A.S

04804230151	IT	LAGITRE SRL
04814640753	IT	AUDIOCENTER S.A.S. DI CORONESE FABIO E C.
04830660280	IT	ATOS MEDICAL SRL
04869950156	IT	BIO-TECHNE S.R.L.
04874470968	IT	SINTEA PLUSTEK SRL
04888840487	IT	EB NEURO S.P.A.
04892610157	IT	ETTORE PASQUALI S.R.L.
04892650260	IT	MYRMEX INNOVATION SRL
04900610967	IT	FARMACIA PONTE VITTORIA SNC
04910910266	IT	MSS S.R.L. MEDICAL SOLUTION & SERVICES
04918311210	IT	ALFA INTES IND. TERAP. SPLENDORE SRL
04941160964	IT	ASTRIM SRL
04969470154	IT	I-TEMA SRL
04970980480	IT	ROMBI RENATO OFF. ORTOPEDICA
05010400280	IT	TECHNO BIO SOLUTIONS S.R.L.
05025030288	IT	NATUS MEDICAL SRL
05038691001	IT	BRUNO FARMACEUTICI SPA
05041920967	IT	M. & G. INT. L S.R.L.
05060260154	IT	SA.VE.PA S.A.S.
05083750967	IT	SOMNOMEDICS ITALIA SRL
05102540019	IT	PANTEC S.R.L.
05131180969	IT	ESAOTE S.P.A
05139070014	IT	TOSOH BIOSCIENCE S.R.L.
05150990280	IT	BIOGENETICS DIAGNOSTICS S.R.L.
05158401009	IT	RESNOVA S.R.L.
05187720965	IT	BSN MEDICAL S.R.L.
05215390872	IT	IDS S.R.L.
05229250963	IT	MEDCOMP SRL
05239350969	IT	ELITECHGROUP S.P.A. (CON UNICO SOCIO)
05288990962	IT	SWEDISH ORPHAN BIOVITRUM SRL
05297730961	IT	CONMED ITALIA S.R.L.
05349850015	IT	TECNOGAMMA S.N.C DI BRUNO BILLOTTI & C
05352320013	IT	F.A.S.S. S.R.L. FORNITURE ATTREZZATURE SCIENTIFICHE E SANITARIE SRL
05402981004	IT	HORIBA ABX SAS SOCIETE PAR ACTIONS SIMPLIFIEE
05424020963	IT	MASIMO EUROPE LIMITED
05451790827	IT	ECHOS ITALIA SRL
05469900962	IT	MIDA TECNOLOGIA MEDICA S.P.A.
05501420961	IT	BRACCO IMAGING ITALIA SRL
05503450966	IT	C.O.A. S.R.L.-CENTRO ORTOPEDICO AMBROSIANO
05513780485	IT	A.S.S.O. HOSPITAL S.R.L.
05526631006	IT	MEDLINE INTERNATIONAL ITALY SRL UNIP.
05559430482	IT	ORIGIO ITALIA S.R.L SOCIETÀ UNIPERSONALE
05578651217	IT	ELISON S.R.L. H.D.
05623710968	IT	ORTHESYS SRL SOCIETÀ UNIPERSONALE
05639141000	IT	ACTIVA ORTOPEDIA NETWORK SANACILIA S.R.L.
05653560960	IT	CARESTREAM HEALTH ITALIA S.R.L.
05663051000	IT	DORNIER MEDTECH ITALIA S.R.L.
05688870483	IT	A. MENARINI DIAGNOSTICS SRL
05704111003	IT	MBA ITALIA S.R.L.
05729810969	IT	CS MEDICAL S.R.L.

05748910485	IT	SARTORIUS ITALY S.R.L.
05758031008	IT	UCS DIAGNOSTIC SRL
05775430969	IT	DE SOUTTER MEDICAL LTD
05812660016	IT	ORTHOTECNICA S.N.C.-DI BOANO E DEVIETTI
05832760960	IT	MULTISERVICE DI ROSANNA GALASSO
05848611009	IT	FUJIREBIO ITALIA SRL
05849130157	IT	BAYER SPA
05858450967	IT	FARMACIA AL PORTELLO SAS
05871140157	IT	DIESSE DIAGNOSTICA SENESE S.P.A.
05878101004	IT	DIPO SRL
05882220725	IT	DENTAL WORLD S.R.L.
05884140962	IT	MEGATEC S.R.L.
05896100962	IT	TRISTEL ITALIA S.R.L.
05905960968	IT	FARMACIA COMINA SAS
05908410961	IT	ANALYTICAL CONTROL DE MORI S.R.L
05912670964	IT	MEDICAIR ITALIA SRL
05952650967	IT	ORTOPEDIE BALDINELLI S.R.L.
05969170967	IT	ORTOPEDIA SANITARIA -PUNTO SALUTE S.R.L.
05985320158	IT	MASCIA BRUNELLI SPA
06025140150	IT	DELCON S.R.L.
06032681006	IT	STRYKER ITALIA S.R.L.
06064180968	IT	
06068041000	IT	EDWARDS LIFESCIENCES ITALIA SPA
06070001000	IT	LEVI BIOTECH SRL
06083270154	IT	TESI ELETTRONICA E SISTEMI INFORMATIVI SPA
06111530637	IT	AIESI HOSPITAL SERVICE SAS
06128480966	IT	ALLERGOPHARMA S.P.A.
06141111002	IT	HEXACATH ITALIA S.R.L.
06157780963	IT	BELLCO S.R.L.
06199590966	IT	MEDICOSS S.A.S DI AUGUSTO COSSALTER
06202160013	IT	TECHNOLOGIC S.R.L.
06209390969	IT	CONVATEC ITALIA SRL
06268620967	IT	CENTRO ORTOPEDICO UNIVERSO-DI SELLITRI FABIO
06295860156	IT	ANDRA SPA
06307941002	IT	CARAVAGGIO 70 S.R.L.
06349620960	IT	ERBE ITALIA S.R.L.
06356990967	IT	CID S.P.A.- A SOCIO UNICO
06381450151	IT	DITTA GIANNI OLDANI
06397980969	IT	L'ORTHOPEDIA SRL
06426540156	IT	TECNO INSTRUMENTS S.R.L. A SOCIO UNICO
06436131210	IT	FERMED SRL
06447710481	IT	UDICARE S.R.L:
06548140968	IT	SUNMEDICAL SRL
06549610480	IT	AUDMET S.R.L
06554720018	IT	MEDICAL GROUP SRL
06576250960	IT	NOVA ORTOPEDIA DI LOPATRIELLO LUCIA
06636280155	IT	C.B. MEDICAL SRL (UNIPERSONALE)
06638740966	IT	FARM.NAZIONALE SAS DR.ZACCANTI
06651950013	IT	PRO.MED. S.R.L.
06653670486	IT	VYAIRE S.R.L.

06660990158	IT	NOVATEC S.R.L.
06667950965	IT	LAB FARMA S.R.L.
06702140960	IT	BUHLMANN ITALIA S.R.L.
06716210635	IT	CAVALLARO S.R.L.
06734220962	IT	AB SCIEX S.R.L.
06754140157	IT	BIO OPTICA MILANO S.P.A.
06813840961	IT	ACACIA S.R.L.
06815670960	IT	HC ITALIA SRL
06823780967	IT	TARGET ORTODONZIA SRL
06828580966	IT	MEDINEXT SRL
06854251003	IT	HEMOCUE SRL
06876930964	IT	MEDICAL SWAN ITALIA SAS
06883930965	IT	CENTRO ORTOPEDICO MILANESE S.R.L.-SOCIETÀ UNIPERSONALE
06912570964	IT	APPLIED MEDICAL DISTRIBUTIONEUROPE BV FILIALE ITALIANA
06991390961	IT	DEVICOR MEDICAL ITALY SRL
07010630965	IT	PRECISE SRL
07043530968	IT	TAO MED SRL
07054190637	IT	MPM ITALIA SRL
07077990013	IT	NEUROMED S.P.A.
07088120964	IT	CENTRO ORTOPEDICO RHODENSE S.N.C.-DI BALESTRA D. E FUMAGALLI C.
07092350151	IT	MILOFTALMICA SRL
07093190960	IT	LIPOGEMS INTERNATIONAL SPA
07097690965	IT	THE BINDING SITE SRL
07103910969	IT	LYRA S.A.S. DI LUCA VAGNARELLI & C.
07111950965	IT	AENGI S.N.C. DI ENRICO ZANINI E CO.
07118040158	IT	SENTINEL CH. SPA
07121831007	IT	AMO ITALY SRL
07136650012	IT	VALTER OCCHIENA SRL
07155100964	IT	TEMENA SRL
07170740968	IT	ARITEC SRL
07186210154	IT	VEGA SPA
07192230634	IT	BIOCARE EUROPE SRL
07220700962	IT	BEAVER-VISITEC INTERNATIONAL SALES LIMITED
07240580154	IT	SENSOR MEDICS ITALIA S.R.L.
07279701002	IT	TERUMO ITALIA S.R.L.
07283360019	IT	EASY LABS SRL
07283770019	IT	OPTIKA SRL
07351260158	IT	NEUMED S.R.L.
07412770963	IT	MADA SPIROMETRY FILTERS S.R.L.
07414410964	IT	TEKKA SRL
07423360960	IT	ESPO ERRESSE PRODOTTI OSPEDALIER I S.R.L.
07435060152	IT	ALCON ITALIA SPA
07484550962	IT	ORTOMEDICA S.A.S.
07522070965	IT	H.T.C. SRL
07524260010	IT	TECNOSS S.R.L.
07578980968	IT	MEDICAL 2011 SRL
07599490963	IT	CEPHEID SRL
07603350153	IT	ORTOPEDIA GARIBALDI S.A.S.-DI BERTU' E CANNONE
07605800965	IT	STERIMED S.R.L.
07609020966	IT	MERIT MEDICAL ITALY S.R.L.

07617050153	IT	ALERE SRL
07617700153	IT	FARMACIA S. MARIA ALLA FONTANA
07620470018	IT	TECNICA SCIENTIFICA SERVICE SRL
07645360962	IT	CENTRO PODOLOGICO SRL
07649050965	IT	THEA FARMA S.P.A.
07677821212	IT	ALFA INTES S.R.L.
07710290961	IT	ORTOPEDIA VAREDESE S.N.C.-DI POLLI MARIANNA & C.
07749131004	IT	IMPLANTCAST ITALIA S.R.L.
07752080965	IT	ORTHOPEDIA TECNICA S.N.C.
07753840961	IT	AUDIO-MEDICA
07795230965	IT	SB MEDICA S.R.L.
07796530967	IT	LEPINE ITALIA SRL
07817560969	IT	VEXIM ITALIA SRL
07828560156	IT	ARTESA ARREDI TECNICI SANITARI SRL
07883201217	IT	O.M.P. SRLS
07904840159	IT	DI DEDDA ELETTROMEDICALI SRL
07947620964	IT	ORTOMEDISAN DI BERGAMASCHI PIERANGELO
07952760010	IT	SABAI S.R.L. UNIPERSONALE
07987660961	IT	G-TECHNOLOGY S.R.L.
08014310968	IT	FARM.NATALE S.A.S - LA FONTANA
08026230154	IT	MEDIS SNC
08038610963	IT	EUROCLONE DIAGNOSTICA S.R.L
08055750965	IT	PIRRONE S.R.L.
08056040150	IT	MEDICOMM SRL
08075151004	IT	MEDISIZE ITALIA SRL CON UNICO SOCIO
08082461008	IT	JOHNSON & JOHNSON MEDICAL SPA
08085520016	IT	R&MSA.IT SRL
08086280156	IT	CAREFUSION 237 S.R.L.
08126390155	IT	EUROCLONE S.P.A
08149900964	IT	IMPLEMED ITALIA S.R.L.
08192350968	IT	BIOHIT HEALTHCARE S.R.L.
08194550961	IT	SYNOPO S.P.A.
08208150964	IT	ORTOPEDIA SANITARIA VILLA-DI PAGLIARI JESSICA
08230471008	IT	GADA ITALIA S R L
08271110960	IT	AGFA NV
08344720969	IT	EUROPROTEX RADIOPROTEZIONE S.R.L.
08357720963	IT	MICROPORT SCIENTIFIC SRL
08375080150	IT	INTERMEDICA SRL
08397670152	IT	FARM. SOCIALE DR. BERRA CARLO
08438570965	IT	YPSOMED ITALIA SRL - SOC. A SOCIO UNICO
08462901003	IT	ELEMED SRL
08548300154	IT	CEA S.P.A.
08553841001	IT	S.O.M.P. S.R.L.
08564940966	IT	SANITAIR S.A.S-DI MARCO BRAMBILLA & C.
08573960153	IT	G.M.T. 2000 SRL
08592930963	IT	ORTHO-CLINICAL DIAGNOSTIC ITALY SRL
08606250150	IT	MEDISAN SRL
08634370962	IT	METASYSTEMS S.R.L. A SOCIO UNICO
08640300961	IT	DEVYSER ITALIA S.R.L.
08653430150	IT	ARNIKA

08658020964	IT	4I SRL
08693440151	IT	HISTO-LINE LABORATORIES SRL
08744680961	IT	MEDESA S.R.L.
08752361215	IT	GIOELI S.R.L.
08763060152	IT	NUCLEAR LASER MEDICINE SRL
08775740965	IT	APOLLO ENDOSURGERY UK LTD
08780010966	IT	ORTOPEDIA WARNER-DI BORTOLUZZI WARNER
08783660965	IT	D.O.R.C. ITALY SRL
08862820969	IT	AB MEDICA S.P.A.
08872920155	IT	EMME ESSE M.S. SRL
08938260158	IT	ECOLAB SRL
08976680150	IT	ORTHOFIX S.R.L.
09009860967	IT	POLYTECH HEALTH AND AESTHETICS ITALIA SRL
09011920155	IT	DELTA P S.R.L
09012850153	IT	ZIMMER BIOMET ITALIA SRL
09014480157	IT	CLONIT S.R.L.
09018810151	IT	ID & CO. SRL
09038120151	IT	NEW TECH S.P.A.
09050810960	IT	ROCHE DIABETES CARE ITALY S.P.A
09053360153	IT	AORTA S.R.L.
09058160152	IT	DRAEGER MEDICAL ITALIASPA
09104680963	IT	SURGICAL CLINICARE S.R.L.
09107020969	IT	OFFICINE ORTOPEDICHE RIZZOLI S.R.L
09120130159	IT	HITACHI MEDICAL SYSTEMS S.P.A.
09158150962	IT	CARDINAL HEALTH ITALY 509 SRL
09159700963	IT	ORTOPEDIA MARTESANA S.N.C.
09163950968	IT	MEHOS S.R.L.
09170591003	IT	REHA GROUP S.R.L.
09199800153	IT	SA.PI.RO. DI MONICI S. E NICOLAZZI R. E C. S.A.S.
09208340019	IT	COVER SRL
09238800156	IT	MEDTRONIC ITALIA S.P.A.
09270550016	IT	INTRAUMA S.P.A.
09279340153	IT	TECHNOGENETICS SRL
09284460962	IT	INTEGRA LIFESCIENCES ITALY S.R.L.
09301330966	IT	ARTHREX ITALIA SRL
09328790150	IT	ASTRA FORMEDIC SRL
09346340962	IT	VISION DEPT S.R.L.
09411300966	IT	RAYNER ITALIA SRL
09412650153	IT	IMMUCOR ITALIA S.P.A.
09441610152	IT	B.B.S. S.R.L.
09453740152	IT	ALLERGY THERAPEUTICS ITALIA S. R.L. A SOCIO UNICO -GRUPPO ATL
09505370966	IT	BIOH FILTRAZIONE SRL
09506040014	IT	BIOCLARMA SRL
09508180966	IT	GREINER BIO-ONE ITALIA S.R.L.
09542840963	IT	MATHYS ORTOPEDIA S.R.L.
09543010962	IT	ASSOMED HD SRL
09554050014	IT	LABORATOIRES EUROMEDIS ITALIE S.A.R.L.
09579400152	IT	LA CARROZZINERIA S.R.L.
09588010968	IT	ORTOPEDIA MATTEO BONDANZA SRL
09642670013	IT	CENTRO ABILITY S.R.L.

09667070966	IT	SURGICAL SOLUTIONS SRL
09667970967	IT	SAKURA FINETEK ITALY S.R.L.
09672801009	IT	TECNOFTALMICA SRL
09674060158	IT	ERREKAPPA EUROTERAPICI SPA
09693591001	IT	LEMAITRE VASCULAR S.R.L.
09699320017	IT	BIOTRONIK ITALIA S.P.A.
09714010965	IT	URGO MEDICAL ITALIA S.R.L.
09734150155	IT	LOMBARDA H S.R.L.
09750020969	IT	FARMACIA SAN GIOVANNI
09790770151	IT	AVIONORD S.R.L. A SOCIO UNICO
09803790154	IT	EMS ITALIA S.R.L.
09933630155	IT	LEICA MICROSYSTEMS S.R.L.
09944590158	IT	BIONOVAKON SRL
09971540159	IT	MERIDIAN BIOSCIENCE EUROPE SRL
10022080153	IT	VILLA SISTEMI MEDICALI S.P.A.
10059810159	IT	ANALOGIC ITALIA SRL
10108840967	IT	QUIDEL ITALY SRL
10124260158	IT	STERYLAB S.R.L.
10140380154	IT	SANA MED SRL
10181220152	IT	ROCHE DIAGNOSTICS S.P.A.
10191080158	IT	INNOVAMEDICA S.P.A.
10217990158	IT	HARARI MS S.R.L.
10220860158	IT	A. DE MORI SPA
10309021003	IT	EVOLUZIONE S.R.L.
10343710967	IT	CARBOFIX ORTHOPEDICS ITALIA SRL
10365950152	IT	TORNIER S.R.L.
10431760155	IT	NEW GALETTI E ROSSI S.R.L.
10454960153	IT	ALPA SRL
10457540150	IT	SO.VI.N. SRL
10491670963	IT	ADVANCED STERILIZATION PRODUCTS ITALIA S
10516250965	IT	EPOCHTECH SRL
10517560156	IT	LINK ITALIA SPA
10522200152	IT	BADEGNANI S.R.L.
10574970017	IT	IREDEEM SPA
10589310159	IT	ORTOPEDIA PORTA NUOVA DI ARENA ANTONIO
10616310156	IT	IBSA FARMACEUTICI ITALIA SRL
10617240154	IT	GRUPPO BIOIMPIANTI S.R.L.
10621160968	IT	BIOH GROUP FILTRAZIONE SRL
10692961005	IT	FITOCHINA ITALIA SRL
10702360156	IT	FARMACIA SANTA CATERINA
10725380157	IT	C.O.I. SNC COMPAGNIA OTTICA ITALIA
10738930154	IT	GIUNTA ERASMO SAS DI ING. G.GIUNTA &C.
10753130151	IT	C.S.A. SERVICE SRL
10767630154	IT	EPPENDORF SRL
10923790157	IT	HAEMONETICS ITALIA S.R.L.
10934210013	IT	EASYSOUND SRL
10985900157	IT	KARDIA S.R.L.
10994940152	IT	OLYMPUS ITALIA S.R.L.
11020670151	IT	ORTOPEDIA LA SANITARIA S.A.S.-DI CURTI GEROLAMO E CURTI STEFANO & C.
11025740157	IT	FUJIFILM ITALIA SPA

11129270150	IT	DEALFA S.R.L.
11159150157	IT	PENTAX ITALIA S.R.L
11160660152	IT	AMBU SRL
11174260155	IT	BIOTIM SRL
11189050153	IT	MACO PHARMA ITALIA S.R.L.
11192991005	IT	BIO VASCULAR GROUP S.R.L.
11206730159	IT	BOSTON SCIENTIFIC SPA (ITALY)
11249740017	IT	UNIMEDICAL BIO. TECH. SRL
11264670156	IT	ST. JUDE MEDICAL ITALIA S.P.A.
11281200011	IT	ALEA S.R.L.
11317290150	IT	B.S.N. SRL
11325690151	IT	SAMSUNG ELECTRONICS ITALIA SPA
11332830154	IT	ORTOPEDIA PANINI SRL-AZIENDA CERTIFICATA ISO 9001 E 13485
11344240152	IT	MEDILIFE SRL
11467381007	IT	STAGO ITALIA S.R.L. - UNIPERSONALE
11486080010	IT	ORTHOLAB S.R.L.S.
11492820151	IT	HOLLISTER SPA
11552601004	IT	K2M SOLUTIONS ITALY S.R.L.
11575580151	IT	MOVI S.P.A.
11578000157	IT	SIEM NOVA SRL
11584260159	IT	MEDIVIS S.R.L.
11654150157	IT	TEVA ITALIA S.R.L.
11667890153	IT	NUTRICIA ITALIA S.P.A.
11703230158	IT	INTERMED SRL
11815361008	IT	MEDAC PHARMA SRL
11817800151	IT	PROFESSIONAL DIETETICS SPA
11846301007	IT	NEUPHARMA S.R.L.
11861240155	IT	MEDIGAS ITALIA S.R.L.
11873880154	IT	DIEMME DISPOSITIVI MEDICI SRL
11963650152	IT	FARMACIA TURRO DR. ALIDOSI
12021990150	IT	COMETE SAS DI LOCATELLI VERONICA ALESSIA E C.
12100460158	IT	STM SISTEMI TECNOLOGIE MEDICALI S.R.L.
12155230159	IT	WRIGHT MEDICAL ITALIY SRL
12251430158	IT	EMMEZETA MEDICAL
12259760150	IT	MEDACTA ITALIA S.R.L.
12268050155	IT	SIEMENS HEALTHCARE SRL
12296780153	IT	BLS SRL
12317560154	IT	PROMEGA ITALIA
12333490154	IT	GIEMME SNC
12335931007	IT	S.A.M.O. ITALIA S.R.L.
12343040155	IT	MDM S.P.A.
12384150152	IT	EL.SE. SRL
12400990151	IT	HOLOGIC ITALIA S.R.L.
12435741009	IT	CISA PRODUCTION S.R.L. UNIPERSONALE
12502181006	IT	UROLOGY DIAGNOSTIC S.R.L.
12512890158	IT	CLINIKA SRL
12534180158	IT	ORTOPEDIA DI PALMA SNC-DI DI PALMA ANTONIO MICHELE & C.
12545310158	IT	MASS MEDICA S.R.L.
12575740159	IT	NIPRO EUROPE
12642600154	IT	MEDICAL GRAPHICS ITALIA SRL

12693140159	IT	ESTOR SPA
12718870152	IT	BRAINLAB ITALIA SRL
12758490150	IT	ATS SRL
12785290151	IT	AGILENT TECHNOLOGIES ITALIA S.P.A. UNICO SOCIO
12792100153	IT	LIFE TECHNOLOGIES ITALIA
12864800151	IT	VWR INTERNATIONAL S.R.L.
12875140159	IT	CAPORALI 2000 SRL - REHA SERVICE
12883630159	IT	L.T.O. ORTOPEDIA ALBANITO
12906300152	IT	AIR LIQUIDE SANITÀ SERVICE S.P.A
12931400159	IT	CONFERTA S.R.L.
12971700153	IT	3M ITALIA SRL
13066510150	IT	FARMACIA PESENTI SNC
13088630150	IT	HENRY SCHEIN KRUGG S.R.L.
13110270157	IT	QIAGEN S.R.L.
13110730150	IT	FE.MA SRL
13118020158	IT	FARMACIA OVIDIO SNC
13130961009	IT	QURE SRL
13144290155	IT	DIASORIN S.P.A.
13181610158	IT	AIRLIQUIDE MEDICAL SYSTEM S.P.A.
13200720152	IT	L'ORTOPEDIA SNC
13268170159	IT	CURADEN HEALTHCARE S.P.A.
13278290153	IT	CENTRO ORTOPEDICO LOMBARDO DI MARCHINI GIANFRANCO
13342400150	IT	IBA MOLECULAR ITALY SRL
13522771008	IT	ASCENSIA DIABETES CARE ITALY SRL
13534721009	IT	HOFER MEDICAL ITALIA SRL
13730121004	IT	TERUMO BCT ITALIA S.R.L.
14319301009	IT	ITALIAN MEDICAL DEVICE SRL
04649	SM	ADVANCED MEDICAL SUPPLIES S.P.A.
U46635404	AT	SINI-MEDIK NIEDERREITER GMBH
0403834160	BE	JANSSEN PHARMACEUTICA N.V.
0430744435	BE	ANALIS SA/NV
0480269764	BE	ORGAN RECOVERY SYSTEMS EUROPE NV
0536463943	BE	BIOCOMPATIBLES UK LTD
0827475227	BE	BIOCARTIS NV
0828266370	BE	SIRTEX MEDICAL EUROPE GMBG BONN
0859842345	BE	VOLCANO EUROPE BVBA
0949383342	BE	EUROPEAN COMMISSION JOINT RESEARCH CENTRE
ESP-871010114	BE	EUROPEAN SOCIETY OF PATHOLOGY
106883221	CH	UNIPHARMA SA
109334324	CH	SYMETIS SA
CHE491849103	CH	MOXIMED INTERNATIONAL GMBH
172734389	CHE	4MEDIKA SAGL
63471507	CZ	BIO VENDOR Gmb H
114227692	DE	WAK - CHEMIE MEDICAL GMBH
129314192	DE	CHROMSYSTEMS INSTRUMENTS & C. GMBH
189016086	DE	NAL VON MINDEN
220267140	DE	LOPHIUS BIOSCIENCES GMBH
229262075	DE	PROF.DR.MED.HANS .DREXLER
251852438	DE	ANTIBODIES-ONLINE GMBH
278942860	DE	SYMETIS SA

283663755	DE	SCHOLZ LABOR
284838828	DE	ACROSTAK INTERNATIONAL DISTRIBUTION SARL
285161076	DE	SOCIETY OF HAIR TESTING
298038646	DE	BIOCOMPATIBLES UK LTD
811641042	DE	DLD DIAGNOSTIKA GMBH
813235208	DE	JPT
813677745	DE	ROTEM GMBH
813917916	DE	SIRTEX MEDICAL EUROPE GmbH
814151905	DE	IMMUNOTOOLS GMBH
815528479	DE	EVONIK INDUSTRIES AG
30060946	DK	DTU FOOD NATURAL FOOD INSTITUTE
31348854	DK	IMMUDEX
Q5450008G	ES	UNIVERSIDAD DE ALMERIA
05828181	FI	ATROTECH OY
22986405	FI	BONALIVE BIOMATERIALS LTD
06501840847	FR	SYNAPSE BIOMEDICAL EUROPE
10342356326	FR	DIXI- FRESARD MICROTECHNIQUES SA %
21398827337	FR	FISHER SCIENTIFIC
29086650041	FR	CHARLES RIVER LAB. - FRANCE
31380608380	FR	BERTIN PHARMA
31417626587	FR	FISHER ET PAYKEL HEALTHCARE
45433756269	FR	AMBINTER c/o Greenpharma SAS
48429526973	FR	INSTITUT GEORGES LOPEZ
54790161723	FR	CHARLES RIVER ENDOTOXIN
56819291923	FR	DIXI MEDICAL
61433996220	FR	GENOSCREEN
68945650141	FR	ADHESIA MEDICAL SAS (EX SEBAC ADHESIA EX ADHESIA LABORATOIRE SRL)
71753212133	FR	NICOX PHARMA
82317398832	FR	BIOLABO SAS
85440880706	FR	ROCAMED FRANCE
90490932449	FR	STENTYS SAS
96326367877	FR	KISCO INTERNATIONAL
FR024764502	FR	FRANCEHOPITAL SAS
137549685	GB	BRIDGE TO LIFE (EUROPE) LTD
150745520	GB	THERAKOS UK LTD
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523970735	GB	ANALYTICAL SERVICES (INTERNATIONAL LTD)
568630414	GB	UNIVERSITY OF SOUTHAMPTON
625806534	GB	BIOCOMPATIBLES UK LTD
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638619995	GB	THORATEC EUROPE LTD
654415538	GB	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST
654802433	GB	VELINDRE NHS TRUST CORPORATE HEADQUARTER
654851122	GB	NHS LOTHIAN - LOTHIAN HEALTH BOARD
654935407	GB	OXFORD UNIVERSITY HOSPITALS NH
654945990	GB	NORTH WEST LONDON PATHOLOGY SERVICES
654965101	GB	UNIVERSITY HOSPITALS BIRMINGHAM NHS TRUS
671798093	GB	SUERC SCOTTISH UNIVERSITIES ENVIRONMENTAL RESEARCH CENTRE
682479101	GB	ADS BIOTEC LIMITED
700513982	GB	IDIS LIMITED

720008786	GB	ABCAM LTD
745994084	GB	EDUCATIONAL & QUALITY LABORATORY SERV.
798220792	GB	NORDIC PHARMA LTD
825677790	GB	IQUR LTD
841059637	GB	ERNDIM TREASURER
871534712	GB	JAZZ PHARMACEUTICALS FRANCE SAS
887438465	GB	PROTEINTECH EUROPE LTD
888849726	GB	NATIONAL INSTITUTE BIOLOGICAL STANDARDS CONTROL
943057133	GB	INOCHEM LIMITED
GB682479101	GB	ADS BIOTEC LIMITED
3243827QH	IE	ASPEN PHARMA IRELAND LIMITED
3464447OH	IE	CHARLES RIVER MICROBIAL SOLUTIONS
00019840123	IT	FOGOLA S.N.C.
00043890144	IT	ROSSI & LERSA S.P.A.
00043990969	IT	CENTRO ORT. SESTESE "GORGERI"
00046635404	IT	SINI MEDIK NIEDERREITER GMBH
00050110527	IT	INDUSTRIA FARMACEUTICA GALENICA SENESE
00053810149	IT	BANCA POPOLARE DI SONDRIO
00055650964	IT	ORTOPEDIA SANIGEA
00079040374	IT	S.I.A.S S.R.L.
00098590219	IT	MIELE ITALIA S.R.L.
00098610330	IT	A.C.E.F. SPA
00101490241	IT	DISTILLERIA ZANIN S.R.L.
00108790502	IT	LABORATORI BALDACCI SPA
00113440192	IT	C.E.L.M. S.N.C. DI CAMPARI ENZO & C.
00123480147	IT	FARMACEUTICA VALTELLINESE S.R.L.
00123510224	IT	UNIFARM S.P.A.
00125230219	IT	WUERTH
00127960144	IT	CENTRO SPORT S.R.L..
00130070774	IT	MONACO EUFEMIA
00133360081	IT	NUOVA FARMEC S.R.L.
00142829993	IT	NAL VON MINDEN GMBH
00145780466	IT	LUCART SPA
00157500125	IT	OTTICA GIORGI LUIGI S.A.S
00162290027	IT	ALVI - OFFICINE MECCANICHE EDGARDO VIAZZO & C.
00163400146	IT	ORTOPEDIA PINI BEVILACQUA S.N.C.
00167860147	IT	OFFICINA ORTOPEDICA DI SPADA LUIGI
00176010346	IT	GAMBRO HOSPAL S.P.A
00180340549	IT	KIMAL
00185480274	IT	I.A.C.E.R. SRL
00195980289	IT	ARTIGLASS S.R.L.
00198140121	IREDEEM SRL	GALLI E C. SRL
00205260136	IT	STRUMENTI CHIRURGICI CASARTELL
00206830135	IT	CAMP
00208600163	IT	CTF GROUP SOC. COOP SRL
00208690164	IT	F.A.P.A. DI DOTT. E. NOSARI S.A.S. DI NOSARI PAOLO & C.
00209070168	IT	SOCIETA' ITALIANA ACETILENE E DERIVATI S.I.A.D. S.P.A.
00209230168	IT	MOBILBERG
00210470126	IT	LA FARMACEUTICA S.P.A.
00211030127	IT	TECNIPLAST SPA

00223930280	IT	VETROTECNICA
00228440285	IT	O.M.S. S.P.A. OFFICINE MECCANICHE SPECIALIZZATE
00230380131	IT	GLORIA MED S.P.A.
00230600355	IT	DALPASSO S.R.L.
00244540100	IT	PIAM FARMACEUTICI S.P.A
00247650161	IT	DANFER
00251380119	IT	F.I.A.F. SPA
00262171402	IT	CODA CERVA
00268780178	IT	IDRAS SPA
00272420639	IT	FARMACEUTICI DAMOR S.P.A.
00275000107	IT	ELETTRACQUA S.R.L.
00275000693	IT	ARCHIS SRL
00278110929	IT	BODANCHIMICA
00282950682	IT	P.A.C.O.
00283010379	IT	SAMO S.p.A.
00284510963	IT	LABORATORIO ORTODONTICO Roberto Grassi
00284840170	IT	IST.ZOOPR.SPERIMENTALE LOMBARDIA EMILIA
00294890355	IT	VEZZANI SPA
00306090515	IT	MORETTI SPA
00307870329	IT	FASIT - FORNITURE ANTINFORTUNISTICHE
00312540206	IT	FARMACIA LORENZINI di Lorenzini Dr.ssa Tiziana
00314470121	IT	VIRCOL
00316360130	IT	ATTILIO SOMMARUGA - ORTOPEDIA
00317290633	IT	M.S. BERAHA S.R.L.
00349040287	IT	A.O.PADOVA
00356380105	IT	KABEL SRL
00371860180	IT	L.A.S. SNC
00375910197	IT	FARMACIA CASTELLINI LOANA
00391650587	IT	ROXALL-ARISTEGUI ITALIA S.R.L.
00395270481	IT	A. MENARINI INDUSTRIE FARMACEUTICHE RIUNITE SRL
00400370581	IT	B.BRAUN SURGICAL SPA
00410990139	IT	CONSORZIO AGRARIO LOMBARDO
00417190493	IT	CHIMED SRL
00420820383	IT	TASSINARI BILANCE SRL A SOCIO UNICO
00421250481	IT	GIUNTI PSYCHOMETRICS SRL
00422760587	IT	MERCK SHARPE & DOHME
00426150488	IT	ELI LILLY ITALIA S.P.A.
00426180683	IT	F.LLI APPIGNANI SAS
00451300172	IT	COMUNE DI ISEO
00454040197	IT	FERRARI E CABINI DI FERRARI G.
00454471202	IT	ANTICA FARMACIA DI PIANORO DR. CESARE TESTORI
00462870189	IT	UNIV. DI PAVIA-LAB. ENERGIA NUCL.
00483666343	IT	INVIVOSCRIBE TECHNOLOGIES LE FORUM-BAT B
00487100174	IT	COLORIFICIO BRESCIANO SAS
00499021202	IT	GHIMAS S.P.A.
00500261201	IT	OTTO BOCK ITALIA SRL
00502961204	IT	CULLIGAN ITALIANA SPA
00508260973	IT	OBI ITALIA SRL
00531920783	IT	PAPER-INGROS
00532920147	IT	PASSERINI PAOLA

00556650547	IT	MEDICAL SERVICE S.A.S. DI ALESSANDRO COLACI E C.
00559320460	IT	AZIENDA USL 2 LUCCA
00562060202	IT	CENTRO CASALINGHI DAL TOSCANO S.R.L.
00567650122	IT	X-GAMMAGUARD DI LAURA PINI
00576860142	IT	S.A.R.F.E. SAS DI GIANOLI M. & C.
00592926302	IT	JOHNSON & JOHNSON MEDICAL LTD
00595530254	IT	UNIFARCO SPA
00597490218	IT	UMBRA SRL
00602190555	IT	SCIENTIFIC GLASS S.N.C.
00605750215	IT	DR. SCHAER
00612690289	IT	DISTREX S.P.A.
00615480225	IT	OPT SURGISYSTEMS S.R.L.
00615700374	IT	LANZONI
00618130140	IT	PUNTO DI VISTA S.N.C.
00619780497	IT	LABROCELL
00645130238	IT	TECNO RAD (TECNORAD)
00653391201	IT	R.T.M. ORT. PERSONALIZZATA SRL
00660040528	IT	KW APPARECCHI SCIENTIFICI
00677010142	IT	GHE.BA.GAS SRL
00680070216	IT	ORTOPEDIA F.LLI PUTZER S.N.C.
00683340202	IT	FARMACIA S.ANNA DR. ALESSANDRA ROMAGNOLO
00696360155	IT	TAKEDA ITALIA S.P.A.
00707060323	IT	ALTHEA SPA
00713390219	IT	NUOVA LAMA BOLZANO S.R.L.
00715550422	IT	FIOMED S.R.L.
00718330152	IT	METTLER-TOLEDO
00719450165	IT	FASA SRL
00719460156	IT	BEIERSDORF S.P.A.
00726860158	IT	DENTSPLY ITALIA SRL
00733750152	IT	GHIACCIO SECCO S.R.L.
00735880494	IT	MEDICA SRL
00737420158	IT	ITALFARMACO
00747170157	IT	ROCHE S.P.A. - SOCIET UNIPERSONALE
00750030157	IT	SANICO
00751160151	IT	SIEMENS
00751410150	IT	SIPAR S.R.L.
00753310192	IT	ORTOPEDIA LA SANITARIA DI TAGLIATI NICOLANGELO
00756180154	IT	OTTICA VIGEVANO S.R.L.
00756490538	IT	NIKE SRL
00758850358	IT	VIMEC S.R.L.
00761840354	IT	AZIENDA SPECIALE FARMACIE COMUNALI RIUNITE
00764810263	IT	3G SNC DI MANFE' G. & C.
00765129096	IT	NOVAURA HEALTH SOLUTIONS SRL
00766170146	IT	OCCHI 1907 DI FATTOR ENRICO
00770020964	IT	SAFETY S.P.A.
00772250965	IT	CABRU SAS DI BRUNO CASAGRANDE & C
00772350153	IT	GERMO
00774640155	IT	SOCIETA' COOPERATIVA FARMACEUTICA SCARL
00781070149	IT	PENTAPACK S.R.L.
00789580966	IT	ASTELLAS PHARMA

00791570153	IT	DOMPE' FARMACEUTICI SPA
00795130285	IT	BIOGENETICS
00799450739	IT	TECNOCARTA MED
00812030153	IT	GENERALCONTROL S.P.A. SOCIO UNICO
00812190148	IT	FAGGI FARMA SRL
00813010212	IT	LADURNER HOSPITALIA
00815980123	IT	ORTOPEDIA E SANITARI DI CAPORALI FAUSTO
00821760378	IT	VL MEDICAL
00823400965	IT	ELLEPI SRL
00825120157	IT	BRACCO S.P.A.
00826650152	IT	INITIAL ITALIA SPA CON SOCIO UNICO
00838720159	IT	DUERED S.R.L.
00844760157	IT	BOUTY SPA
00845060011	IT	GRIGNOLA ANTONIO DI GRIGNOLA GABRIELLA
00846530152	IT	MEDA PHARMA SPA
00865370969	IT	MALEGORI SISTEMI s.r.l.
00872680244	IT	B.EN.I. HOSPITAL SRL UNIPERSONALE
00873670152	IT	AGFA GEVAERT S.P.A.
00874760408	IT	ESPANSIONE MARKETING SPA
00875820326	IT	TECNA S.R.L. A SOCIO UNICO
00876641002	IT	CHEBIOS
00876741000	IT	BIAL-ARISTEGUI ITALIA S.R.L.
00880280151	IT	ZUMA SRL
00880701008	IT	MERCK SERONO
00881470249	IT	KERNA ITALIA SRL
00881930960	IT	JONPLAST SRL
00884231002	IT	URAGME SRL
00884611005	IT	JOHNSON & JOHNSON SPA
00885180158	IT	ISTITUTO GANASSINI S.P.A.
00887261006	IT	MSD ITALIA
00888921004	IT	ADAPTA
00890881006	IT	ALLIANCE HEALTHCARE ITALIA DISTR.SPA
00891140964	IT	ELETTRONICA PAGANI S.R.L.
00897540035	IT	CENTRO ORTOPEDICO DI BORGOMANERO
00897970968	IT	MECALL S.R.L.
00898460266	IT	CODEX SRL
00903480192	IT	ELETTROMEDICALI SNC DI ZANI STEFANO E CLAUDIO
00903680155	IT	FASET FABBRICA APPARECCHI SCIENTIFICI ELETTROMEDICALI TERMALI
00913110961	IT	GECAL
00913480109	IT	TRADELECTRIC SRL
00919420968	IT	PODAVINI A. & M.B. Srl
00919930164	IT	INTERCONSULT S.R.L.
00921360442	IT	SECURSYSTEM SRL
00922000948	IT	NADIR SHOP SRLS
00926150152	IT	R-BIOPHARM ITALIA SRL
00927100941	IT	ELCOM SPA
00933990962	IT	NOBEL BIOCARE ITALIANA SRL
00937220598	IT	HEINZ ITALIA S.P.A.
00939580080	IT	MAJOR SPA
00950300293	IT	ELETTROFOR

00958350522	IT	SCLAVO DIAGNOSTICS INTERNATIONAL SRL
00959981002	IT	S.I.A.L. SRL
00962350146	IT	AEVV FARMACIE SRL
00965140767	IT	FOR HOSPITAL S.R.L.
00967900325	IT	CRYOSERVICE & MEDICAL DEVICES S.R.L.
00970570321	IT	EUFOTON S.R.L.
00976050427	IT	ASCAM S.R.L.
00976500173	IT	TORCHIANI SRL
00977090349	IT	CA-MI SRL
00985320158	IT	MASCIA BRUNELLI SPA
00987750502	IT	MEDISER S.R.L.
00998560288	IT	FRIGOMECCANICA ANDREAUS
01013500523	IT	OMNIACELL TERTIA SRL
01015000050	IT	OCCHIENA VALTER SRL
01019471000	IT	UNIDERM FARMACEUTICI SRL
01022690364	IT	EXACTA+OPTECH LABCENTER
01029090782	IT	CALSYSTEM
01033350156	IT	FARMACIA SANT'ELENA
01035300100	IT	ITALSCIENTIFICA S.P.A.
01040690156	IT	PLASTI FOR MOBIL
01047720493	IT	BC FORNITURE
01054080161	IT	BUTTINONI GIUSEPPE E FIGLI SNC
01059730315	IT	MEDICALINE SRL UNIPERSONALE
01062990096	IT	AZIENDA SANITARIA LOCALE N. 2 - SAVONESE*-
01068550159	IT	DISA RAFFAELE E F.LLI
01069730198	IT	GIANT MEDICAL DI ANTONIO SANBUSSETI
01070740194	IT	A.F.M. CREMONA SPA
01080490327	IT	KAIROSAFE SRL
01081550152	IT	GHIARONI & C SRL
01082490150	IT	FARMACIA COMUNALE NORD
01086910195	IT	CENTRO TECNICO ORTOPEDICO DI CARDINI FRANCESCO
01087511000	IT	INTERLAB SRL
01091180156	IT	GANDUS SALDATRICI SRL SOCIO UNICO
01109270221	IT	MDO S.A.S.
01111020333	IT	IMV TECHNOLOGIES ITALIA S.R.L.
01111960314	IT	HEALMANN SRL HEALTH CARE ITALI
01113390114	IT	LA SANITARIA LUNENSE S.R.L.
01116690114	IT	GAMAN S.R.L.
01120990104	IT	EMAC SRL
01126960101	IT	MECTRON S.p.A.
01127470951	IT	ILE MEDICAL SRL
01128170220	IT	COMEDICAL SRL
01128930045	IT	A.S.L. CN1
01135081006	IT	PHARMAGIC S.R.L.
01138201007	IT	DIAL PROFESSIONAL S.R.L.
01138510332	IT	AZIENDA UNITA' SANITARIA LOCALE DI PIACENZA
01140030360	IT	ARS CHIRURGICA S.R.L.
01141210193	IT	AZ.FARMACEUTICA MUNICIPALIZZAT
01145580195	IT	BERTOCCHI ELETTROMEDICALI S.R.L.
01162880189	IT	ORTOPEDIA NOLI SNC DI NOLI E SERRA

01163280181	IT	ZOOFARM s.n.c.
01164270199	IT	ALNITEC SRL
01169830336	IT	FARMADATI ITALIA S.R.L.
01172930412	IT	C.B.M. CONSULENZA BIOMEDICALE
01175780459	IT	OPTICS CENTER SAS
01177870159	IT	LABORATORIO ODONTOTECNICO 2000 SRL
01187570526	IT	RIGEL
01189420050	IT	DEL BO Srl
01189820689	IT	ALFA WASSERMAN S.P.A.
01191550324	IT	VERO MEDICAL SRL
01202950182	IT	GI & PI SANITARIA S.R.L.
01203750292	IT	ESOFORM S.R.L.
01208080661	IT	S.O.M. SRL OFFICINE ORTOPEDICHE
01227200506	IT	BIOMEDICA MANGONI s.n.c.
01234540373	IT	TGR
01244670335	IT	ALTHEA ITALIA S.P.A.
01260981004	IT	NOVO NORDISK
01261450686	IT	ADRIA. MED. SRL
01265010155	IT	ORTOPEDIA GALLI SNC DI A. & A. GALLI
01269090930	IT	MEDICA SRL
01269940530	IT	DIACRON INTERNATIONAL SRL
01272690122	IT	TIPO-LITOGRAFIA RICOVELLI ERNESTA SRL
01273950053	IT	F.CIA CORSO SAVONA SNC DEI DR. VOLA F. & M.
01279260499	IT	PEDIATRICA SRL
01284161005	IT	MEDISPO SRL
01286680234	IT	SUPERMERCATI TOSANO CEREA SRL
01286700487	IT	L. MOLTENI & C. DEI F.LLI ALITTI SOC. DI ESERC. SPA
01290501004	IT	BIO PLASTIC S.A.S.
01294510621	IT	SACACE BIOTECHNOLOGIES SRL
01298680552	IT	B&C BIOTECH S.R.L.
01299260362	IT	MEDIFLY SRL
01306980408	IT	DENTAL TREY
01310991003	IT	ESFORAX ITALIA
01322780204	IT	ANCHIPLAST SNC
01331270999	IT	MINIAS GLOBE DIAGNOSTICS SRL
01331850337	IT	BREVETTI BASILICO SRL
01337880338	IT	ALTA-TECH BIOTECHNOLOGIES S.r.L.
01351390685	IT	PHARMAPIU SRL
01355000132	IT	B.C.S. BIOMEDICAL COMPUTERING SYSTEMS S.R.L.
01358640181	IT	LA ZOOTECNICA GROUP S.P.A.
01366740163	IT	PANZERI SRL
01370010033	IT	DYNACREN LABORATORIO FARMAC. SRL
01376730188	IT	ELSE SOLUTIONS SRL
01378850191	IT	BIOMATRIX S.R.L.
01380990380	IT	DYASET SRL
01401550551	IT	PHARMATECH S.R.L.
01405950211	IT	MEDI ITALIA
01408630091	IT	SUNRISE SRL
01408720207	IT	ZAVATTINI SRL
01409770631	IT	SCOGNAMIGLIO SRL

01411010687	IT	SPINOGATTI SAS DI MARIO DELL'ELCE & C.
01413140128	IT	EUROPROSAN SPA
01418750160	IT	ISNENGHI S.A.S. DI ISNENGHI GIOVANNI E C
01420730424	IT	CICO
01426660187	IT	CHINOSI LUIGI-Forniture e assistenze ospedaliere
01429410226	IT	AZIENDA PROV.PER I SERVIZI SANITARI PROVINCIA AUTONOMA DI TRENTO
01431870094	IT	GULDMANN SRL
01434070155	IT	HUMANA ITALIA S.P.A.
01437450636	IT	BIO SERVICE
01438290536	IT	EQUALIS SRL
01439370287	IT	CISA SERVICE SRL
01441760350	IT	SOLIME' S.R.L.
01449470333	IT	GIDEA ALTA TECNOLOGIA SRL
01453290098	IT	MEDITECK
01458881008	IT	H.D. HEALTH DEFENCE S.P.A.
01461070094	IT	ME.SYS S.R.L.
01463800035	IT	C.P.S. ANALITICA
01466740501	IT	ABIOGEN PHARMA S.P.A.
01467050181	IT	LABORATORIO FARMACEUTICO SIT SRL
01471841005	IT	HAEMOCLUB INTERNATIONAL SRL
01474110523	IT	TOZZI MEDICAL DI TOZZI FABRIZIO
01474900667	IT	ERGON SUTRAMED S.P.A.
01475191001	IT	SANOFI PASTEUR MSD S.P.A.
01489580207	IT	FOROMEDICAL di FORNARI ROBERTO
01493500704	IT	ADVANCED ACCELERATOR APPLICATIONS SRL
01496870203	IT	MEDEA FORNITURE OSPEDALIERE S.R.L.
01505650406	IT	FD SAS DI FRANCESCHINI SABRINA & C.
01510030180	IT	CIESSE FORN.ODONT.SRL
01512281203	IT	LABSERVICE ANALYTICA
01513650331	IT	MVBIOTECH di MARCO VASANTI
01520041003	IT	SIGILTECH
01524630389	IT	IREVA SRL
01528760422	IT	EUROMEDICA S.R.L.
01528830225	IT	VACUUM SERVICE SRL
01530570025	IT	DEMARTA VIRGINIO DI BELLETTI VIRGINIO E C. SAS
01530650595	IT	MEDISPORT SRL
01533840037	IT	SOFTIME S.R.L.
01536590191	IT	ETM CENTRO VISIONE SRL
01538130152	IT	PIERRE FABRE ITALIA SPA
01542380165	IT	G.M.T. 2000 SRL
01543330193	IT	ECOPOLIS-ITALIA
01543570137	IT	SACCO
01557730130	IT	OTTICA PIFFARETTI MASSIMO E SANDRO&C SNC
01568340176	IT	ELBA ELETTROMEDICALI SRL
01572210449	IT	PAOLETTI
01574520977	IT	GALENO S.R.L.
01576430134	IT	ORTOPEDIA SANITAL SNC DI CANCLINI
01579780196	IT	LABS MEDICAL SRL
01587430222	IT	FARMA BIO TECHNOLOGY S.R.L.
01587560994	IT	EYE PHARMA S.P.A.

01589970506	IT	FARMIGEA S.P.A.
01590520449	IT	FISIOPRESS SRL
01593690348	IT	SOPLAST EMILIANA S.R.L.
01603091008	IT	ASSING SPA
01615050430	IT	ACOM SERVIZI SRL
01616920474	IT	COLESCHI & C.
01616950182	IT	GAMMA SERVIZI
01620020337	IT	CARDIAC SCIENCE SRL
01620460186	IT	HIKMA ITALIA
01622730230	IT	NUOVA TECNOMEDICA S.A.S. DI CANTERI ERIKA & C
01622780060	IT	ESAOTE SPA
01627080169	IT	MAGRIS SPA
01628450197	IT	PIUSALUTE S.R.L.
01628980169	IT	ORTOPEDIA ZAMBELLI DI SANTORO & C. SNC
01629610161	IT	CROTTI ANTINCENDIO
01630880167	IT	ISNENGHI ISTITUTO OTTICO
01632311203	IT	BIOTECNICA SRL
01632541007	IT	TEC MED SRL
01634560336	IT	TECNOMEDICA CCR ELETTROMEDICALI S.A.S.
01637130137	IT	IDROSANITARIA S.P.A.
01637340033	IT	ALMAVIVA SRL
01640560064	IT	AZ.OSP.SS ANTONIO E BIAGIO E C. ARRIGO
01641580608	IT	T.S.S. SRL
01642510406	IT	HARMONY FORNITURE S.R.L.
01649320189	IT	SUCCESSORI PASSONI DI G.SACCA' & P.CAFFA SNC
01650860545	IT	SIRI
01652901206	IT	GRAZIA SRL
01653740017	IT	OFF.ORTOPEDICA PAVESE S.R.L.
01654080132	IT	COOP.FARMACEUTICA LECCHESE
01657920151	IT	GUIDO AMMIRATA SRL
01659320153	IT	BONESCHI & C. S.P.A.
01663840120	IT	SMILE S.R.L.
01669440180	IT	FARMACIA AMBRECK DR. ALBERTO COD 63
01678220235	IT	TIOZZO GIUSEPPE S.A.S. DI TIOZZO R.&C.
01679130060	IT	BIOINDUSTRIA L.I.M. SPA
01689550158	IT	MEDIOLANUM FARMACEUTICI SPA
01693660977	IT	FERNO WASHINGTON ITALIA SRL
01702040443	IT	OPTIMA MOLLITER SRL
01707931000	IT	ANTINFORTUNISTICA ROBERTI SAS
01711860344	IT	OMNIA SRL
01713260162	IT	LOCATELLI ALCOOL di LOCATELLI STEFANO
01714420344	IT	FOR.ME.SA. SRL
01718050204	IT	WRIGHT MEDICAL ITALY SRL
01724290851	IT	ASA
01724730039	IT	MEDITECH SAS
01725060493	IT	PEDIATRICA SPECIALIST SRL
01725500233	IT	ZUCCATO HC
01727330340	IT	HEARING S.R.L.
01729760163	IT	STERIS S.P.A.
01736770460	IT	SILMARC PHARMA

01737350031	IT	O S G BROS SRL
01738170230	IT	MANGANOTTI S.N.C. DI MANGANOTTI MARCO & C.
01738810975	IT	AIR LIQUIDE SANITA' SERVICE SPA
01739990487	IT	ANALLERGO
01744630367	IT	AUXILIA DI PAOLO VACCARI E C. S.A.S.
01747140232	IT	FLOWER GLOVES SRL
01747310934	IT	MEDIC VEN SRL
01748460167	IT	CENTRO ACUSTICO BERGAMASCO Snc
01756571004	IT	MICROMED SRL
01758890493	IT	KRISTAL SRL
01768880500	IT	AGRARIA FERRAMENTA PANTANI DI PANTANI RENZO & C. S.A.S.
01769610997	IT	RAM APPARECCHI MEDICALI SRL
01769780675	IT	SA.NI.MEDICAL S.R.L. UNIPERSONALE
01772220065	IT	EB NEURO SPA
01774010159	IT	DKS LOVERSAN IND. BIOMEDICA SPA
01775240342	IT	GUALERZI DI GUALERZI STEFANO E C. S.N.C
01777090166	IT	ORTOVIT SRL
01778301208	IT	ALBOLAND SRL
01778520302	IT	GE HEALTHCARE SRL
01781130289	IT	GN HEARING SRL
01781570591	IT	PFIZER ITALIA
01785380161	IT	CARTEMANI HAGLEITNER GROUP SRL
01795770351	IT	LEONARDO AUSILIONLINE SRL
01797220546	IT	D.L.M. INFORTUNISTICA S.N.C.
01798781207	IT	A.P.M. SRL AZIENDA PRODOTTI MEDICALI
01799860067	IT	SANITAS LAB. CHIMICO FARMACEUTICO
01804940839	IT	CIPRIANO BARTOLO
01806050504	IT	QUALIMEDLAB SRL
01807850134	IT	SERVICE PAPER SNC DI GANDOLA DANIELE & C.
01809291204	IT	AFM S.P.A.
01811400132	IT	CASA DELLA GOMMA
01828460996	IT	L.D. CONSULTING & ADVISORING
01834990135	IT	UNILEADER D+P SAS DI G.CIMINELLI & C.
01837320207	IT	GIALDI
01840450181	IT	SANITARIA ALPE SRL
01843510510	IT	ALMEROS S.R.L. soc unipersonale
01846710364	IT	RI.MOS.
01854410261	IT	UNIFO SRL
01862010137	IT	BIOMEC SRL
01863980353	IT	LA REGGINFLEX
01872630171	IT	EFFEGI DI FANTONI GIAMBATTISTA & C.
01874230343	IT	AZIENDA USL DI PARMA
01877770162	IT	SOC.ANTIINFORTUNISTICA INDUSTR
01879330163	IT	MILESTONE S.R.L.
01880180169	IT	TECNO SYSTEM SRL
01882101007	IT	D.M.R. SRL
01882890120	IT	CENTRO DI TERAPIA DEL PIEDE & C. S.N.C.
01885850139	IT	FUMAGALLI SRL
01889110209	IT	PRO SENECTUTE SRL
01899410169	IT	LA FARMACEUTICA DR. LEVI S.A.S

01907040206	IT	DENTAL2000 SNC DI ALBERTO FRIGNANI, GIUSEPPE GRAZIANO
01913020200	IT	M.V. S.R.L.
01915410516	IT	FARMASET SRL
01915510034	IT	FARMACIE CELESIA S.R.L.
01922280548	IT	CRIMO ITALIA SRL
01939750152	IT	VARCHI SRL
01939780993	IT	SEAGULL H.C.
01946400205	IT	DITTA GRIZZI DI FASAN VALERIO
01947060123	IT	PISANI S.R.L.
01952140448	IT	MEDIPLUS
01953950035	IT	MEDICIVA DI CIVARDI LUCA
01960980280	IT	HUMANA MEDICAL SRL
01968070977	IT	AGAVE SRL
01970420137	IT	GRUPPO 3 S.N.C. DI CONTI SARA
01981410994	IT	IDROMARAMBIENTE
01983690031	IT	CAMBRATECH DI PIETROBON RAUL
01984940500	IT	HORENTEK SRL
01985020518	IT	SISTEMI IPERBARICI SRL
01985050135	IT	PI.EMME MEDICAL PEZZOLI MARCO S.N.C
01989580061	IT	SERVIZI NUCLEARI S.N.C.
01992380178	IT	ALBERTI SRL FORNITURE DENTALI E OSP.
01994080685	IT	FARMACIA DE LUCA SAS
02007591205	IT	ESACROM SRL
02008010460	IT	PCE ITALIA
02009940186	IT	PHARMADAY S.R.L.
02014420562	IT	CENTRO ACUSTICO DIGITAL FON 2010 SRL
02018040127	IT	CENTRO STYLE SPA
02022170506	IT	FARMIGEA SRL
02023671007	IT	RADIM SPA IN LIQUIDAZIONE - FALLIMENTO
02024310209	IT	MAZZOLENI DI RENZA MAZZOLENI
02025770443	IT	SC FORNITURE OSPEDALIERE SRL
02027571203	IT	LAERDAL ITALIA SRL
02029350440	IT	MEDICA SRL UNIPERSONALE
02038260440	IT	KLOX TECHNOLOGIES ITALIA SRL
02041080025	IT	SINTESI SOFTWARE
02044501001	IT	ERREBIAN
02046830242	IT	BIOMAX
02047250424	IT	DIATECH LAB LINE S.R.L. A SOCIO UNICO
02051980395	IT	PURLING SRL
02054060682	IT	ANGIMED SRL
02057531200	IT	DENTSPLY IH EX ASTRA TECH S.P.A.
02059980983	IT	DOFARM S.R.L.
02060030687	IT	SADEL MEDICA S.R.L.S. UNIPERSONALE
02060250996	IT	IRCCS AOU SAN MARTINO IST
02063290429	IT	GE.SA. S.R.L.
02068470125	IT	ORT.SAN. LOVATI SILVANO DI
02069660518	IT	HAGEN DIAGNOSTICA SRL
02073050540	IT	MEDICAL UMBRIA SRL
02075000352	IT	PRIMA CHEMICAL SRL
02075210134	IT	FARMACIA RIVOLTA DR. GIANCARLO

02079741209	IT	ULTRA SCIENTIFIC ITALIA
02081340966	IT	ASSOMED S.R.L.
02084790340	IT	N.O.R.I.S.
02087890139	IT	FARMACIA BELLEDO DEL DR. FORNONI R. & C. SNC
02091210175	IT	SANIPUR SRL
02092010137	IT	MARELLI GIUSEPPE & C. SNC
02093930283	IT	SEA DI C. PLATZER
02096980129	IT	RAPETTI S.R.L.
02097180422	IT	R.A.E. DI COSTANTINI GRAZIANO & C. SAS
02097951202	IT	ACZON SPA
02101580237	IT	COFIP DI GASPARI MARCO & C. SAS
02101660021	IT	SILMA CHIMICA SRL
02102080120	IT	ORTOPEDIA SANITY CENTER S.A.S.
02107050169	IT	LABORATORIO ORTODONTICO ITALOR
02117610176	IT	S.P.A.S. S.R.L.
02130280429	IT	FALLIMENTO MEDICALINE REHAB SRL
02130880988	IT	MAIL BOXES ETC-JONATHAN & ASSIST SR
02132330180	IT	G. & C. S.r.l.
02132650991	IT	MDIALYSIS ITALIA SRL
02137850158	IT	ATA IMBOTTITI DI TRISCARI BINONI AURELIO
02141500187	IT	TIESSELAB S.R.L.
02144660343	IT	SERVIZI ITALIA S.P.A.
02146180175	IT	PIARDI TECNOLOGIE DEL FREDDO SRL
02154500181	IT	FARMACIA FAPA DI MARCO BRANCA E C. S.N.C
02168990139	IT	GALENO C.A. DI MIRENDA BENEDETTO
02173320173	IT	HTA S.R.L.
02173800281	IT	BIOSIGMA SRL
02173890993	IT	MARVAMED SRL
02176330583	IT	COPAG SPA
02178881203	IT	RIZZOLI ORTOPEDIA Spa
02190140067	IT	REGIONE PIEMONTE - ASL AL
02190240123	IT	METROHM ITALIANA SRL
02190680542	IT	DIA.METRA SRL
02196040964	IT	A.M. INSTRUMENTS S.R.L.
02198590503	IT	AZIENDA USL TOSCANA NORD OVEST
02202860132	IT	MONDIAL UDITO S.R.L.
02209570122	IT	BELSAR SRL
02217430343	IT	UNICO LA FARMACIA DEI FARMACISTI SPA
02223180395	IT	NUOVA S.B. SYSTEM S.R.L.
02223320264	IT	ZIMMER S.r.l.
02224200960	IT	BIOMAP S.N.C.
02233510342	IT	MAGNOLIA S.R.L.
02239681204	IT	LAERDAL MEDICAL AS
02244520413	IT	FARMACIA SCARPONI
02258260245	IT	EURISCO DIAGNOSTICA S.R.L.
02258940960	IT	P.R.I.S.M.A. SRL
02260710161	IT	GIERRE LABORATORIO ODONTOTECNICO S.R.L.
02265430138	IT	LA NUOVA GENZIANELLA SAS DI GALBUSERA FLORIA
02273400461	IT	REDEMED SRL
02275530398	IT	I.R. MEDICAL S.R.L.

02277610347	IT	ROBERTS SRL
02285051203	IT	ITALIA 3B SCIENTIFIC SRL
02291710180	IT	ZEROUNO S.A.S. DI ANDREA BRUNI & C.
02292840127	IT	MEDILAND SRL
02295880161	IT	IMPLANTA LAB SRL
02297850261	IT	LABAT S.R.L.
02306340189	IT	PIOVELLA GIOVANNI
02313760353	IT	DP PHARMA di DE PAOLA GERARDO
02313850188	IT	FARMISA SRL
02320670272	IT	FONDAZ. BANCA DEGLI OCCHI VENETO
02321390128	IT	ISTITUTO AUDIOMETRICO DI IAMETTI F.
02321520963	IT	B.L.CHIMICA SRL A SOCIO UNICO
02323940961	IT	ELLE EMME
02325060180	IT	PREVIDE MASSARA PAOLO
02329170993	IT	FREMSLIFE
02329240200	IT	FOROMEDICAL di Bonesini Laura
02330700226	IT	NEEDIUS SRL
02336330127	IT	FARMACIA SAN PAOLO DR.SSA SALA
02339370187	IT	FARCOPA DISTRIBUZIONE S.R.L.
02345060343	IT	STARDEA SRL
02349860128	IT	COSMO LINE OPTIC SAS
02352980151	IT	L'ACN L'ACCESSORIO NUCLEARE SRL
02358150262	IT	A.B.M. ITALIA SPA
02360111203	IT	CYANAGEN SRL
02362200921	IT	MILLENNIUM
02367210735	IT	MEDVET
02369230129	IT	PREVCOM SRL
02373581202	IT	TECNOLIFE SRL
02373730023	IT	FARMACIA PIATTO DR. EMIDIO
02377550286	IT	DENTAL LEADER SRL
02380190187	IT	ORTOPEDIA PERINI SRL
02380550596	IT	IBISQUS SRL *
02385200122	IT	NOVARTIS FARMA SPA
02392091209	IT	HELPICARE BY DIDACARE
02396230183	IT	BEACMED SRL
02397660420	IT	CARBINI
02397940129	IT	ORTOPEDIA BRUGORA Snc
02398720132	IT	ANGELA BRACUTO
02399290341	IT	TEAM LEONARDO
02413320066	IT	M.D. SERVICE SRLS
02416870992	IT	GLOBUS MEDICAL ITALY SRL
02424720288	IT	TERMOLETTO ITALIANA SRL
02425570823	IT	ITALKALI SOCIET ITALIANA SALI ALCALINI
02429070168	IT	BIANCHI ANGELO
02429780212	IT	DJO ITALIA S.R.L.
02433980162	IT	MECTRONIC MEDICALE S.R.L.
02438390961	IT	ORTOPEDIA BELLUSCO DI A. SEMONELLA
02438620961	IT	WATERS SPA
02444730200	IT	ADRANOX SNC DI LORETA DELL'OLIO E RAFFAELE BACCHI
02448380200	IT	MOLECO LABORATOIRES SRLS

02454100963	IT	GE HEALTHCARE EUROPE GMBH FILIALE ITALIANA
02454441201	IT	LORENZ LIFETECH SRL
02467380180	IT	IGEAMEDICAL S.R.L.
02468610288	IT	STALLERGENES ITALIA SRL
02470330412	IT	NOI TEST SRL
02475600165	IT	ACUSTICA SAS DI LATINI STEFANO
02476450214	IT	FRANCEHOPITAL S.A.S.
02480340989	IT	ORTOPEDIA SIGNORI CLOTILDE & C. SNC
02483370132	IT	ELLEW PROFESSIONAL S.N.C.
02489250130	IT	MARCO VITI FARMACEUTICI SPA
02489471207	IT	BTC SRL
02489610127	IT	2BIOLOGICAL INSTRUMENTS
02498790969	IT	BIOIDEA s.n.c.
02502530161	IT	Y.G.E.A. FARMACIA CED COMUNALE TRE
02505580288	IT	AIRNOVA S.R.L.
02505630109	IT	BANCA IFIS SPA
02506400395	IT	E.P. MEDICA SRL
02506570163	IT	UNIVET S.R.L.
02511970374	IT	DENTAURUM ITALIA Srl
02523710412	IT	AMS ANALITICA S.R.L.
02528520022	IT	SABRITECH DI SPINOGLIO SABRINA
02532300122	IT	STALLERGENES ITALIA SRL
02534110156	IT	ORTOPEDIA RANCATI
02536700962	IT	TECNOMEDICA S.R.L.
02543340182	IT	CRV MEDICAL SRL
02547340121	IT	EURTEK S.A.S.
02549640130	IT	UNICI LEADER A+A SRL
02550611202	IT	TECNOLINE S.P.A.
02552110963	IT	MEDICAL 95 S.N.C.
02553300373	IT	AZ OSPED. UNIVERS. BOLOGNA POLIC. S. ORSOLA MALPIGHI
02554700340	IT	ORTOPEDIA DR. MAZZUCCHELLI S.R.L.
02555740964	IT	ABBOTT VASCULAR KNOLL-RAVIZZA
02555860010	IT	GOLMAR ITALIA S.P.A
02557700289	IT	TIFLOSYSTEM S.R.L. UNIPERSONALE
02570890125	IT	EURO FLOW S.R.L.
02577640986	IT	NOVATER S.R.L. unipersonale
02578030153	IT	ISTITUTO BIOCHIMICO ITALIANO GIOVANNI LORENZINI
02584590877	IT	ETRALON SRL
02589960984	IT	BIOTECNICA MANERBIO SRL
02591870833	IT	SCANDURRA SRL
02600970129	IT	UNITRADE DI FERRAZZA G.
02602350429	IT	LAMONEA ENDO SURGERY SRL
02618100214	IT	PROSOMED DI COMPLOI GREGOR
02619331206	IT	SIARE ENGINEERING INTERNATIONAL GROUP SRL
02626520130	IT	SERVITECH SRL
02630050819	IT	PA.COM S.R.L. S
02645920592	IT	ABBVIE
02655380042	IT	GENESI S.R.L.
02656040017	IT	D.A.S. S.R.L. A SOCIO UNICO DISTRIBUTORI
02662830120	IT	EFFETTO OTTICO DI ACHINI GRETA CARLA

02672440126	IT	BIRD S.R.L.
02679320966	IT	T.L.C. TECHNO LOGIC CONTACT s.r.l.
02686290400	IT	MARR
02687460242	IT	BIOTEC SRL
02691021204	IT	PHENOMENEX SRL
02693490126	IT	DUECI' ITALIA
02698391204	IT	KINEMED SRL
02703551206	IT	STS SERVIZI E TECNOLOGIE SANITARIE SRL
02703671202	IT	CEATEC ITALIA SRL
02704520341	IT	APPMED SRL
02705610968	IT	RO+TEN S.R.L.
02707070963	IT	JANSSEN-CILAG SPA
02707600249	IT	CFS ITALIA SAS DI BIANCHINI LUCA
02707840795	IT	COMITRADE DI ALESSANDRO COMI
02713460042	IT	F.I.A.T. TECNOLOGIE s.a.s.
02717530121	IT	BIOSOLUTIONS DI FRANCESCO DAVOLIO SAS
02718980168	IT	FARMACIA CORBELLETTA
02723670960	IT	ELEKTA
02726461201	IT	MISSIMI ROBERTO SAS
02728350121	IT	BASILE UGO SRL
02737030151	IT	BURKE & BURKE SNC
02738690128	IT	GAPEL.COM S.N.C. DI GIGLIOLA MATTEO & C.
02749400137	IT	MA-BI SERVICE SRL
02750460962	IT	TECAN ITALIA SRL
02753411202	IT	FAGRON ITALIA SRL
02761030358	IT	NATHURA SPA
02767640135	IT	GLORIA MED PHARMA S.R.L.
02773970237	IT	ALPRETEC SRL
02774510966	IT	MEDIA SYSTEM LAB
02774840595	IT	PFIZER SRL
02778020640	IT	COMMEDICALI SRL
02782810960	IT	ALLMED
02789580590	IT	MYLAN ITALIA S.R.L.
02793701208	IT	COLKIM SRL A SOCIO UNICO
02803441209	IT	DI GIOVANNI SRL
02812740120	IT	MULTI MEDICAL SERVICES
02814950131	IT	STILLMED S.N.C.
02828590964	IT	SASSONE FRANCESCO S.R.L.
02832790212	IT	TOSCANA BIOMEDICAL
02833990159	IT	FONDAZIONE OSP.MARCHESI DI INZAGO
02834700151	IT	O.PI.VI. SRL
02837780960	IT	AQUACHEM S.R.L.
02839720105	IT	OFTALMICA IRIS DI AVENA MARIA IRENE
02841750108	IT	CODEX ITALIA
02848620163	IT	NIHON KOHDEN ITALIA
02850580172	IT	FAB S.P.A. ANTINFORTUNISTICA
02853720783	IT	AZIENDA SANITARIA PROVINCIALE COSENZA
02853980171	IT	MONFARMA S.R.L.
02855080210	IT	NLB S.R.L.
02860430962	IT	MICROCOLUMN

02871910655	IT	MEDICAL SERVICE
02877840138	IT	MC BIO SRL
02878180161	IT	T.Q.S.I. SERVIZI INTEGRATI S.R.L.
02878680137	IT	ORTOPEDIA LARIANA DI PIRAS FRANCESCA
02879890982	IT	LINET ITALIA S.R.L. CON UNICO SOCIO
02881940122	IT	MIRAFLEX EXPORT SAS DI PEDETTI SILVIO
02900740172	IT	NUOVA DENTAL X SRL
02907190124	IT	LA TELA DEL RAGNO S.R.L.
02907490961	IT	MEDICAL SERVICE DI CARLIN MARCO
02908570043	IT	ARTEXE
02908910967	IT	BIOSYS DIAGNOSTICI SRL
02911210652	IT	MAGALDI TECHNO S.A.S.
02915980177	IT	DENTAL LABORATORI SNC
02919890174	IT	TECNO-LAB S.R.L.
02934570546	IT	ANTANO GROUP SRL
02938110133	IT	3DIEMME S.R.L.
02939330128	IT	GRASSINI ALBERTO ORTOPEDIA SRL
02946980360	IT	MACOSTA MEDITEA S.R.L.
02947010738	IT	PARAFARMACIA SANT'ANGELO
02948410838	IT	NOVAMED SRL
02954950107	IT	LINEAR S.R.L.
02962870214	IT	FRANCEHOPITAL SAS
02967410545	IT	WORK SECURE S.R.L.
02972270785	IT	MEDIEMME SRL
02973040963	IT	KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A.
02975440369	IT	TERUMO BCT EUROPE N.V.
02993030960	IT	FARMOSAN S.R.L.
02993520234	IT	SIRONA DENTAL SYSTEMS
02993600366	IT	GENERON SPA
02996000960	IT	INFO SOLUTION SPA
02996970360	IT	MED TECH SOLUTIONS S.R.L.
02998850966	IT	ANALYTICAL TECHNOLOGY SRL
03004860130	IT	ORTOPEDIA PIRAS SNC
03007880960	IT	QUIMARK SRL
03009670138	IT	CBM SRL
03014220275	IT	A.G. MEDICAL S.R.L.
03026930234	IT	OTOMED SAS DI CAFFINI ROBERTO & C.
03028440968	IT	NEW TECHNOLOGIES GROUP
03033240106	IT	ECO ERIDANIA SPA
03056700101	IT	RAM SNC del Dr.G.Zanetti & C.
03068370273	IT	FOND.NE BANCA OCCHI VENETO ONLUS
03075280366	IT	SANITARIA ORTOPEDICA FORMIGINESE
03075890966	IT	DYCLONE ITALIA S.R.L.
03077680969	IT	INTECH SAS
03103070482	IT	ROMET S.A.S.
03103780130	IT	UNIBELL
03112840172	IT	ASTORI TECNICA SRL
03128020124	IT	PROGETTO UDIRE S.R.L.
03130970134	IT	FARMACIA MONTEGRAPPA DR. POLITI PIETRO
03133490015	IT	CELLTECH S.R.L.

03135480246	IT	OSTEOCLUB SRL
03162930139	IT	ORTOPEDIA FLORIANI DI FLORIANI MARIO
03168170409	IT	BLEU LINE S.R.L.
03174900161	IT	MONFORTE S.A.S.
03180410981	IT	ELEFANTI VOLANTI SOCIETA' COOPERATIVA SOCIALE ONLUS
03184130049	IT	MOVE & FIND SOLUTION SRL
03189780483	IT	POLYMED
03198140547	IT	ALCOOLTEST MARKETING ITALY SRL
03200820177	IT	FERRAMENTA PASINI SNC DI PASINI S. E C.
03203600139	IT	BLIND
03208370134	IT	DI.COR S.R.L.
03208750368	IT	G21 SRL
03215220967	IT	COMETA SRL
03221450962	IT	I.D.I. EVOLUTION S.R.L.
03223640610	IT	REX MED S.R.L.
03225090723	IT	BIO SUD MEDICAL SYSTEMS
03225880966	IT	POOLMILANO SRL
03226210155	IT	RESTEK
03232081202	IT	ONEWORLD ACCURACY ITALIA S.R.L.
03232260152	IT	LA TECNOCARTA
03233560964	IT	GEPA SRL- GESTIONE ELETTOMEDICAI PRODOTTI PER ANALISI
03235650482	IT	MON & TEX S.P.A.
03237470236	IT	FARMAC-ZABBAN SPA
03240530984	IT	SYNTECH S.R.L.
03244190157	IT	MASSERINI Snc
03247760121	IT	CENTRO ACUSTICO BELLA VOCE
03256960273	IT	GRUPPO S.I.T. SRL
03259690174	IT	RANALDO FULVIO
03273990964	IT	CARLO ERBA REAGENTI S.p.a.
03279221208	IT	FARMALVARION S.R.L.
03282220130	IT	CENTRO ACUSTICO LECCO
03285641209	IT	IMPLANTCAST INNOVATION S.R.L.
03288120136	IT	NUOVA ORTOPEDIA SANIMED DI ZANOTTA
03297130100	IT	KOS BIOMEDICA S.R.L.
03298561204	IT	PROLEVEN S.R.L.
03300040049	IT	ALCOOLITAL SRL
03301860544	IT	UNITA' SANITARIA LOCALE UMBRIA N.1
03308160138	IT	L'UDITO AUDIOROSO S.R.L.
03311480374	IT	ITA.O ITALIAN ORTHODONTIC SYSTEM S.R.L.
03315470157	IT	NOVAXA S.P.A.
03320390127	IT	ACUSTICA BC S.A.S.
03327640169	IT	MACRIMA PHARMAVET UNIPERSONALE
03336600287	IT	SITAR S.R.L.
03345250967	IT	CENTRO SERVIZI ORTOPEDICI MILANO SRL
03347090965	IT	S.E.N.D.
03352650489	IT	ITALMEDIA S.A.S. DI E.C. ABAI
03362950960	IT	DRAEGER SAFETY ITALIA SPA
03365160963	IT	BOTTINI MASSIMO
03365200363	IT	MEIKA GROUP SRL
03375510041	IT	ALISEI MEDICALI S.R.L.

03382700288	IT	AGENZIA REGIONALE PER LA PREVENZIONE E PROTEZIONE AMBIENTALE DEL VENETO
03382990400	IT	LA PITAGORA DI MACRELLI DR. GIAN CARLO
03393160159	IT	BIOITALIA S.A.S. DI PIERO PICCINELLI & C.
03395850872	IT	IDI INTEGRATORI DIETETICI ITALIANI SRL
03408410409	IT	PESTNET ITALIA SRL
03416080962	IT	KUBIK MEDICAL S.R.L.
03421080981	IT	CORTEFRANCA F.M. S.R.L.
03426331215	IT	INTERMEDICAL S.R.L.
03433570987	IT	MOTARO GROUP SRL
03455620132	IT	QUANTANALITICA SRL
03460030285	IT	FOLABO SRL
03464320120	IT	HMS CARE DI TORRI MARTINA
03467080960	IT	EON MEDICA S.R.L.
03472250632	IT	SANIMEDICAL
03473630170	IT	BL MEDICALE S.R.L.
03479630984	IT	DISPRO S.R.L.
03487270963	IT	TRED SRL
03506800964	IT	MILTECHO
03514310121	IT	AMIL CARE ITALIA SRLS
03522650138	IT	OTTICA MENATO DI MENATO ANDREA
03523260283	IT	ZETALAB SRL
03526561216	IT	BIODIAGRAM
03530900236	IT	VIZALAB S.A.S.
03531280968	IT	MELLIN S.P.A.
03536690542	IT	CARMINATI FORNITURE SANITARIE E MEDICALI SRL
03554820179	IT	FARMAX SRL §
03558360172	IT	SOGEVA S.R.L.
03559620285	IT	CASA DEL TERMOMETRO
03562801005	IT	PROMEDICA BIOELECTRONICS SRL
03578230108	IT	N.O.R.I.S. SRL
03583020130	IT	EMED ITALIA SRL UNIPERSONALE
03586410262	IT	ASSO SRL
03609840370	IT	CNS - CONSORZIO NAZIONALE SERVIZI
03610990164	IT	PANACEA SRL
03615181009	IT	STORZ MEDICAL ITALIA S.R.L. CON SOCIO UNICO
03621210131	IT	VICKY GREM SRL
03624290965	IT	FIRST MEDICA S.R.L.
03626210961	IT	BIOH S.R.L.
03636950820	IT	SANITALIA S.R.L.
03654790264	IT	ALPHATEC SPINE ITALIA S.R.L.
03657731000	IT	ISTITUTO SUPERIORE DELLA SANITA'
03666710136	IT	ORTOPEDIA FLORIANI DI FLORIANI FRANCO
03692810231	IT	VIZAPLASTIK DIAGNOSTICI S.R.L.
03692820248	IT	LP BIOTECHNOLOGY SRL CON SOCIO UNICO
03694120407	IT	AUDIOPRO S.R.L.
03707780965	IT	ARROW ITALY S.P.A.
03713230138	IT	PI.EMME MEDICAL DI PEZZOLI MARCO
03714530239	IT	STIER SRL
03715510164	IT	OBIETTIVO UDITO S.A.S
03716240969	IT	KYOWA KIRIN

03718150133	IT	CENTRO ACUSTICO LECCO SRL
03721580987	IT	GATTI LAURA
03722180985	IT	AKU MEDICAL GROUP SRL
03729590988	IT	EMERGENCY EQUIPMENT SHOP DI BASTIANONI
03742130150	IT	PIRRONE & CO. S.R.L. IN LIQUIDAZIONE
03745120232	IT	ASSITEC SERVICE ITALIA SRL
03747790289	IT	HAL ALLERGY S.R.L.
03763310012	IT	3B SRL
03766450401	IT	HARMONY L'IGIENICO SRL
03775420825	IT	PROMEDICAL
03776270138	IT	PIKDARE HODING S.P.A.
03781770379	IT	HMT HIGH MEDICAL TECHNOLOGIES SRL
03784360285	IT	FUTURLAB SRL
03789880014	IT	SURACE SPA
03820920407	IT	MV MEDICAL SOLUTIONS SRL
03821920877	IT	MT ORTHO S.R.L.
03831290287	IT	TRUMPF MED ITALIA S.R.L.
03834410247	IT	SORDINA MEDICAL TECHNOLOGIES S.R.L.
03853910986	IT	MEDICAL KIRA S.R.L
03854720269	IT	NEWPROJECT
03859260154	IT	BINAGHI SNC DI LUIGI E ROBERTO BINAGHI
03859880969	IT	MUNDIPHARMA PHARMACEUTICALS
03859910485	IT	GENERAL SURGERY SRL
03860430168	IT	LAB.ORTHO CHIRURGICO PROTESICO
03872990233	IT	DE ORE DI ANDREA NICOLIS
03890230968	IT	ORMCO EUROPE BV
03891970968	IT	BIOREP S.R.L.
03896820374	IT	MORTARA RANGONI EUROPE S.R.L.
03900410162	IT	MIRCON MEDICAL S.R.L.
03907010585	IT	ANGELINI FRANCESCO ACRAF SPA
03918040589	IT	NOVO NORDISK SPA
03925610168	IT	FARMACIA SAN MARTINO SAS
03926730825	IT	POLYSISTEM S.R.L.
03927700280	IT	TECSAN S.R.L.
03931390284	IT	FANTASIE MEDICAL & INVESTMENTS
03942130372	IT	STEPBIO S.R.L.
03951340722	IT	CHEMIC ALS
03952320277	IT	LABAT INTERNATIONAL SRL
03962140400	IT	MAC DOWELL SILICONES S.R.L.
03969290166	IT	RICHEN EUROPE S.R.L.
03981080165	IT	ALPAROMA S.R.L.
03981260239	IT	PIRAMAL CRITICAL CARE ITALIA SPA
03984550230	IT	A3 - MED S.R.L.
03997980986	IT	MONFARMA SRL
04022550158	IT	SITRADE ITALIA
04024661219	IT	TECNEL S.R.L.
04026010159	IT	REINHOLD DI R. TESTA
04034570962	IT	INNOVED SRL
04038380244	IT	ZANIN 1895 SRL
04081330963	IT	GE MEASUREMENT&CONTROL SOL.ITALIA

04084460155	IT	SERVICE ITALIA SRL
04089340287	IT	LEADER MEDICA SRL
04094620160	IT	MEDITECK SRL
04100800962	IT	AMIRA SRL
04105760237	IT	RF
04106760152	IT	OTOACUSTICA LOMBARDA Srl
04121630232	IT	ENVICON MEDICAL SRL
04132020159	IT	ASAL S.R.L.
04140180870	IT	MEDICAL CONCEPTS HEALTHCARE SRL
04146750965	IT	FAR.COM SRL
04150690164	IT	TAM DIAGNOSTICI S.R.L.
04155340237	IT	M.S. TECHNOLOGY GROUP S.R.L. S.S.
04159980269	IT	BIOSTERIL ITALIA SRL
04190470486	IT	DEKA M.E.L.A.
04193400266	IT	PIAI ORTOTECH SRL
04206570964	IT	FARMACIA CENISIO DI D.SSA BONTADINI
04211270287	IT	HANNA INSTRUMENTS ITALIA SRL
04216820268	IT	ABILITY GROUP
04219620376	IT	DIMA ITALIA SRL
04227170281	IT	CONQUEST SRL
04227720960	IT	TETHIS S.P.A.
04238541009	IT	V.& V. MEDICAL S.R.L.
04245370962	IT	INTIMO ORTOPEDIA ABBIATI
04258040270	IT	LABAT RESEARCH SRL
04263550966	IT	OCCLUTECH ITALIA SRL
04278940962	IT	ORTOPEDIA SANITARIA GHINELLI
04289990758	IT	BIOLINE DI GIAN PIERO SIGNORE
04318740968	IT	ORTOPEDIA ROSSI S.A.S. DI LONGONI FABRIZIO
04318750371	IT	MEDICAL IMAGING
04325900233	IT	TAURUS SRLS
04338170964	IT	PHADIA S.R.L.
04340220260	IT	VERTICAL SRL
04389200280	IT	PROVISTA SRL
04409721000	IT	BIESSE MEDICA S.R.L.
04410010153	IT	SERMAPLAST SNC DI SERRATORE PIETRO & C.
04426820231	IT	FLOWER GLOVES SRL
04429130877	IT	OMNIA DIAGNOSTICA S.R.L.
04430270159	IT	A.M. FORNITURE OSPEDALIERE S.R.L.
04434200152	IT	GIBERTINI ELETTRONICA SRL
04437501002	IT	UNIMED SCIENTIFICA
04448510828	IT	ECOSISTEMI SERVICE SNC DI FOLLARI A. E C.
04456101007	IT	OMNIAMED SRL
04462940265	IT	PIEMMEMED SRL UNIPERSONALE
04465910968	IT	SERVICEDENT S.R.L.
04467060267	IT	EMERGO SRL
04472830159	IT	ROTTAPHARM S.P.A.
04473070961	IT	IMAGE-X S.R.L.
04478760269	IT	FONDAZIONE BANCA DEI TESSUTI DI TREVISO
04485280871	IT	IDS PRODOTTI CHIMICI SAS
04485690285	IT	KRYOS SRL

04486110234	IT	DE ORE S.R.L.
04500860962	IT	MYRMEX S.P.A
04502861000	IT	D.M.G. ITALIA S.R.L.
04516021005	IT	NORDIC PHARMA SRL
04520270960	IT	GENESPIN SRL
04520431216	IT	MICROGEM SRL
04521450967	IT	RADTECH SRL
04525280964	IT	R.S. MEDICA di Piera Stucchi
04527880233	IT	RIDENT INNOVATION S.R.L.
04527990875	IT	BIOGENERICA S.R.L.
04530531005	IT	ADVANCED MEDICAL SUPPLIES S.A.
04543661211	IT	APIRA MEDICAL
04546220825	IT	MEDICAL DEVICE SRL
04559630282	IT	TRADING BOX S.R.L.
04560951214	IT	ALFA INSTRUMENTS SRL
04564101006	IT	MIR S.R.L.
04567410289	IT	ARCO SCIENTIFICA S.R.L.
04577040878	IT	ARTEMIDE DI LO RE VITTORIO
04585871009	IT	EUROTECNO
04612810483	IT	AZIENDA USL 10 DI FIRENZE
04624161008	IT	CAO SRL
04628980965	IT	ALLIANCE PHARMA SRL
04632761005	IT	THUASNE ITALIA SRL
04641450962	IT	COGENTECH S.R.L. SOCIET BENEFIT A SOCIO UNICO
04647720483	IT	CAREFUSION ITALY 311 S.R.L.
04650380266	IT	CORIN ITALIA S.R.L.
04681071009	IT	PODOPIU' SERVICE S.R.L.
04694480155	IT	EUR SAN SRL
04703790156	IT	RAPETTI Sas
04703860280	IT	BIOAPP
04705920280	IT	EOSBIO SRL
04709610150	IT	AIR LIQUIDE MEDICAL SYSTEMS SPA
04713440966	IT	OTOCENTER S.R.L.
04737420150	IT	A.S.P. GOLGI REDAELLI AZIENDA DI SERVIZI ALLA PERSO
04742650585	IT	HS HOSPITAL SERVICE SPA
04751880156	IT	MINELLI ART. MEDICO SANITARI DI MINELLI GIANCARLO
04759990155	IT	DATAMATIC SISTEMI E SERVIZI
04760660961	IT	DOCTOR SHOP
04824500286	IT	I.N.D.I.A. INDUSTRIE CHIMICHE SRL CON SOCIO UNICO INDUCHIM GROUP SRL
04829050964	IT	STEWART ITALIA
04838450965	IT	NEOSS ITALIA S.R.L.
04861140871	IT	MERIDIAN HEALTHCARE SRL
04874870878	IT	SIFI MEDTECH S.R.L.
04875830285	IT	AEFFE MEDICALE SRLS
04877170961	IT	OPENWORKS SRL
04878310962	IT	ANALYTICAL SERVICE
04888070960	IT	POLIFARMA BENESSERE S.R.L.
04891320014	IT	ENRICO BRUNO SRL
04906050283	IT	ITALCHIMICA
04920740588	IT	DELTA DIAGNOSTICI SRL

04923960159	IT	AMPLIFON S.P.A.
04928241001	IT	3V CHIMICA
04943590960	IT	RIVER PHARMA SRL
04946750967	IT	SERVIZI ITALIA MEDICAL S.R.L.
04947170967	IT	CELGENE S.R.L.
04952970285	IT	GMT S.R.L.
04966050157	IT	CARLO DE GIORGI S.R.L.
04984420960	IT	MEDICAL PRODUCTS RESEARCH SRL
05014810484	IT	STEVE JONES S.R.L.
05067060011	IT	ALEA S.A.S.
05096360879	IT	NEXUS S.R.L.
05101501004	IT	VISUFARMA SPA
05102090155	IT	MICRODISEGNO
05102470159	IT	EMME 3 SRL
05102590154	IT	ERRECI
05104850481	IT	SHIRE ITALIA
05127970019	IT	NUOVA B.N. S.R.L.
05130880965	IT	TECHNOLUX SRL
05149260480	IT	AESSE CHIRURGICA SRL
05171010969	IT	BIOCARE SRL
05206041211	IT	FUTURA HOSPITAL
05213930828	IT	DI EMME IMPORT SRL
05259990876	IT	GIEMME ITALIA SRLS
05261750961	IT	ADVANCED BIONICS ITALIA
05295630965	IT	I.M.Ge.P.
05309290962	IT	ORTOPEDIA GRASSINI DI GRASSINI PAOLO
05348900969	IT	MADATEC SRL
05351740013	IT	P.L. PESCETTO SRL
05353160723	IT	KLEISTEK DI COSIMO MICELLI
05376651005	IT	BIOSCIENTIFICA SRL
05396470964	IT	HT S.R.L.- HOSPITAL TECNOLOGIE
05399221000	IT	COMPU-MED SAS
05420450487	IT	ELESTA SRL
05432950961	IT	AMOENA ITALIA SRL (EX COLOPLAST)
05464070829	IT	BIODIAGENE S.R.L.
05470720961	IT	ABSOOL MEDICA S.R.L.
05498371003	IT	AUTONOMI SRL
05501701006	IT	SANIPHARM S.R.L.
05504641001	IT	MEDICARE SRL
05506871002	IT	GETINGE SPA
05513770965	IT	FARMACIA AFFORI DR. SPAGGIARI LUIGI WALTER & C COD 1710
05515521002	IT	CHEMICAL RESEARCH 2000 SRL
05525140967	IT	CENTRO DI PODOLOGIA SARA LOREDANA
05537510967	IT	SIMONETTA SAS DI LENTO M. & C.
05570960962	IT	BIOANALITICA STRUMENTI SRL
05605220960	IT	MAR MEDICAL
05632421003	IT	ACS S.R.L.
05637300012	IT	OFFICINA ORTOPEDICA M. ADELAIDE Srl
05648750965	IT	MADA DI MARCO D' ALO' & C. S.A.S.
05667880487	IT	DISABILI ABILI S.R.L.

05673940630	IT	B.C. TRADE S.R.L.
05676410722	IT	FARMALABOR SRL
05678330829	IT	MI.CO.MEDICAL SRL UNIPERSONALE
05680700969	IT	FUTURE HEALTH ITALIA S.R.L.
05696210821	IT	SINTEA S.R.L.
05706610481	IT	VINCI-BIOCHEM SRL
05763890638	IT	EUROMED SRL
05770790011	IT	DITECH
05791560633	IT	MICROTECH
05812240967	IT	PDC EUROPE PRECISION DYNAMICS EUROPE
05819650960	IT	TWIN HELIX
05819950154	IT	OFFICINE ORTOPEDICHE MILANO
05831960017	IT	NUOVA BLANDINO S.R.L.
05838071008	IT	VITA RESEARCH S.R.L.
05844770965	IT	AUDIOLOGICA LOMBARDA S.R.L.
05887640489	IT	ORTHOKEY ITALIA SRL
05899120967	IT	ORBITAL HIGH TECHNOLOGIES S.R.L.
05903120631	IT	VIVISOL SRL
05908740961	IT	SYSMEX PARTEC ITALIA SRL
05908900631	IT	DIA-CHEM
05921470968	IT	ALCO-SERVICE
05954270962	IT	ORTOPEDIA SANITARIA SAVIAN S.A.S
05958430968	IT	CONTRALCO ITALIA
05964010150	IT	PRODOTTI GIANNI S.P.A. NON USARE
05989370969	IT	FARMACIA FATEBENEFRATELLI SNC COD 1739
06006371006	IT	ANEID ITALIA SRL
06045830962	IT	BRUMOLA
06057300961	IT	B.R.A.H.M.S. ITALIA S.R.L.
06060070015	IT	SO.E.M. MEDICAL
06065650159	IT	CREMASCOLI & IRIS
06076990966	IT	ELVI GROUP S.R.L.
06086790489	IT	REHA ISTITUTO TECNICO ORTOPEDICO SRL
06106601005	IT	DIMCO SRL
06107220151	IT	NEW SCIENTIFIC COMPANY S.R.L.
06109950151	IT	LASER OPTRONIC
06115640960	IT	ISDIN S.R.L.
06124160018	IT	DEA S.R.L.
06154190968	IT	I-MED SRL
06167210480	IT	LEDISO ITALIA SRL
06171190967	IT	SUN PHARMACEUTICALS ITALIA SRL
06172680156	IT	COALCA SERVICE S.R.L.
06213200964	IT	NOCOSYSTEM S.R.L.
06258130969	IT	ALFA WASSERMAN DIAGNOSTICS SRL con socio unico
06271890151	IT	RDA PASSONI
06281750015	IT	PB PHARMA SRL
06347410968	IT	IDROCHIMICA SRL A SOCIO UNICO
06359950968	IT	DKP S.R.L.
06363391009	IT	AGENZIA DELLE ENTRATE DI MANTOVA
06364950961	IT	ORTOPEDIA LUNGHI DI LUNGHI FRANCESCO
06365451217	IT	F.M.C. GROUP S.R.L.

06367590012	IT	PROGETTI S.R.L.
06375770960	IT	DIALAB ITALIA S.R.L.
06397950962	IT	HAMILTON ITALIA
06435710154	IT	PHARMA TRADE COMPANY SRL
06485240151	IT	MEDICAIR ITALIA SRL
06492590010	IT	GIEFFE
06509081003	IT	ITOP SPA OFFICINE ORTOPEDICHE
06516000962	IT	OTSUKA PHARMACEUTICAL ITALY S.R.L.
06516050488	IT	MEDICAL VISION GROUP SRLS
06516700967	IT	ACUSTICA EUROPEA DI CONSALVI LORENZO
06533250012	IT	A.S.MET SNC DI RONCAGLIO GIOVANNI & C.
06575120966	IT	HORIZON S.R.L.
06590180011	IT	EMOPASS
06600500158	IT	TEKIM SPA
06614040159	IT	TECHNOGENETICS SRL
06626330150	IT	CIZETA MEDICALI S.P.A.
06647900965	IT	NEOPHARMED GENTILI SPA
06656350961	IT	ESPERIA SOCIETA' COOPERATIVA
06666590960	IT	AC - CA SAS di Den Hollander F. & C.
06674351009	IT	MACROMED FOR HOSPITAL S.R.L.
06687770153	IT	SERVICE T.L.
06708991218	IT	ROXALL ITALIA S.R.L.
06718340018	IT	TEOM S.R.L.
06751711000	IT	LEVIBIO MEDICA S.R.L.
06761890158	IT	CENTRO TECNICA ORTOPEDICA
06764330962	IT	M.S.E. MEDICAL SHOP EQUIPMENT SRL
06770260013	IT	UNIMEDICAL s.r.l.
06790980962	IT	MEDICAL LISI DI FRANCESCO LISI
06814140965	IT	ILLUMINA ITALY SRL
06817560011	IT	COVIDIEN ITALIA SPA
06822660962	IT	MEDLER DI RAFFAELE F. BARMETTL
06842600964	IT	ORTOPEDIA MUGGIO'
06857370966	IT	OTOSONICA srl
06872000010	IT	OFFICINA ORTOPEDICA FERRERO
06878760963	IT	WIK MEDICAL SRL
06911020631	IT	FLORMED COMMERCIALE S.R.L.
06915071002	IT	TECNOLOGIE SANITARIE
06927791001	IT	QUALITY CONSULT SRL
06954981004	IT	NICOX FARMA S.R.L.
06957560961	IT	ENEMED PLUS SRL
06961470157	IT	FARMARK S.N.C. DI W. PIERETTI & C.
06986410154	IT	PAN HOSPITAL S.R.L.
07003021008	IT	PMA S.R.L. (non usare)PRODUTTORI MEDICALI ASSOCIATI
07018650015	IT	HOSMAN SRL
07055390962	IT	BRIANZA MEDICA DI SILVIA CERRO
07069860968	IT	STAR MEDICAL ITALY
07139311000	IT	ASAHI KASEI MEDICAL EUROPE GMBH
07160671215	IT	BIO RUMA SURGERY S.R.L.
07164000015	IT	ONDA ORG. NAZ. DISTRIBUZIONE ASSOCIATA
07180271210	IT	EASY NUTRITION & CARE S.R.L.

07195130153	IT	NOVARTIS FARMA SPA
07197321008	IT	RANDOX LABORATORIES LIMITED
07234890965	IT	NAYAMED ITALY S.R.L.
07246691005	IT	SERVIZI DIAGNOSTICI S.R.L.
07285070152	IT	H.P. HOSPITAL PROGRAMS S.R.L.
07285990011	IT	VERIS S.R.L.
07287630631	IT	ASP DI GAETANO VASTARELLI
07293010968	IT	OTTICA & ORTOPEDICA S.R.L.
07297190154	IT	AB MEDICA SPA
07312350965	IT	LABOSPACE SRL
07312421006	IT	D&D MED.COM
07318050726	IT	CANOX MEDICAL DEVICE S.r.l. Unipersonale
07332350631	IT	DRYCE S.R.L.
07341670011	IT	M.G. MEDICA S.R.L.
07346721009	IT	OFTAGEN SURGICAL S.R.L.
07370210010	IT	MEDITEC S.R.L.
07382580962	IT	SANITARIA LOMBARDA DI RAVANI I. & C. S.A.S.
07394350966	IT	SUNNEXT
07396400967	IT	BEST MEDICAL ITALY SRL
07424540966	IT	SERVIMED S.R.L.
07436470152	IT	JEOL (ITALIA) S.P.A.
07439720157	IT	MEDICAL CENTER MG SRL
07441820151	IT	G.A.M. S.r.l.
07443190967	IT	MEDCOMTECH ITALIA S.R.L
07482800963	IT	4TEC MEDICA S.R.L.
07484470153	IT	D.B.A. ITALIA SRL
07488790010	IT	BIOCI DI CIAIOLO CARLO
07505530969	IT	SILDEHA PHARMA S.R.L.
07510800639	IT	K24 PHARMACEUTICALS S.R.L.
07520900155	IT	NUOVA APTACA SRL
07529630969	IT	CONFARMA DISTRIBUZIONE SPA
07536250967	IT	AUDIUM ITALIA S.R.L.
07549501216	IT	NEW MED CORPORATION SRL
07560670155	IT	VANINI NATALE
07584301001	IT	MEDICAL PLANET SRL
07598960156	IT	WINNER & EVAC S.R.L
07608940966	IT	SMART N.D.T SRL
07615670150	IT	NUOVA CHIMICA LOMBARDA SNC DI MALEGORI
07624250150	IT	FEMA
07629150017	IT	KIMBERLY CLARK S.R.L.
07638270962	IT	KASPER SRL
07641640961	IT	PHYSIO - CONTROL ITALY SALES .S.R.L.
07651290962	IT	NOVAURA HEALTH SOLUTIONS SRL
07676940153	IT	FERRING S.P.A.
07691220151	IT	CENTRO EDUPHON OMIKRON Sas
07715340969	IT	AUDIOMED CENTRO ACUSTICO DI FRENDA
07720380018	IT	UVEX SAFETY ITALIA SRL
07758920636	IT	GIULIO RAIMO S.R.L.
07768950631	IT	GESTIPHARM S.R.L.
07782150960	IT	ITALIA MEDICA INTERNATIONAL

07817950152	IT	THERMO FISHER SCIENTIFIC SPA
07829211007	IT	O.P.A. MEDICAL SRL
07870340960	IT	SOTERIA MED SRL
07887560154	IT	MEDI-H-ART SRL
07894650964	IT	EXAMEDICAL S.P.A.
07909700960	IT	RADIOPROTEX S.R.L.
07921350968	IT	ISTITUTO GENTILI SRL
07945280969	IT	AZIENDA MULTISERVIZI FARMACIA SPA
07956910157	IT	MEDRIVER di CRISCUOLI GIOVANNI
07960110158	IT	BANCA FARMAFACTORING SPA
07984380969	IT	EUROFINS GENOMICS ITALY SRL
07988540154	IT	C.E.A. SPA
07996060153	IT	BORMAN ITALIANA
07996700964	IT	FARMAFACTORING SPV I SRL
08000030158	IT	VIBI SRL
08011810150	IT	ARBORE CATALDO SOFFIERIA VETRO DI A. ARBORE & C. SNC
08022460151	IT	MILANO FULGIDA
08056320156	IT	CAMPOVERDE
08057040019	IT	EUROSERVIZI SRL
08069941006	IT	TECNOEL S.R.L.
08072140158	IT	MAZZOLA PIETRO ODONTOSERVICE S.R.L.
08103680966	IT	ALIVEN TECHNOLOGIES SRL
08115660964	IT	B2 PHARMA
08132680961	IT	SALUS MEDICAZIONI SRL
08178980960	IT	FOREST LABORATORIES ITALY S.R.L.
08181620967	IT	VLS MEDICAL ENGINEERING S.R.L.
08241281008	IT	ALERE TOXICOLOGY SRL
08246080157	IT	KOMET ITALIA SRL
08279461001	IT	ACTIVAL SRL
08297810965	IT	BIOGENEX S.R.L.
08304560967	IT	OF LINE S.R.L.
08320551008	IT	SPYNE SYSTEM SOCIETY S.R.L.
08326590018	IT	KOO EUROPE SRL
08336460962	IT	INNOVICARE SRL
08352620150	IT	DENTAL MARKET SRL
08374040585	IT	VE.DI.SE. HOSPITAL S.P.A.
08418370964	IT	RIVOIRA PHARMA S.R.L.
08426690155	IT	SUBVISION
08447770150	IT	DIAMED ITALIANA S.R.L.
08452100962	IT	VIVIAM MED
08485730157	IT	ORTOPEDIA SUBEMA S.R.L.
08492070159	IT	DL MEDICA S.P.A.
08505841216	IT	DELTEK
08537690151	IT	UPS ITALIA S.R.L.
08543760964	IT	ST. JACQUES MEDICAL SRL
08560980966	IT	CAMELOT MEDICAL SRL
08566910017	IT	MEDIX ITALIA
08576721008	IT	S.I.R.I.O. MEDICAL S.R.L.
08593030961	IT	FRII ITALY S.R.L.
08641790152	IT	COVIDIEN ITALIA SRL

08644570965	IT	ELITE OFFICE
08654470965	IT	UDITOPRO SRL
08690420966	IT	CLEANIS ITALIA SRL A SOCIO UNICO
08702311005	IT	CARLI BIOTEC SRL
08757790012	IT	AUGUSTA SRL
08778480965	IT	ADVANCED CELL DIAGNOSTICS SRL
08796040155	IT	METHOS S.R.L.
08813170159	IT	DENTHOUSE S.N.C.
08816000155	IT	MEDICAL SUSA S.R.L.
08817300158	IT	HILL-ROM
08820210964	IT	APTISSEN SRL
08844940158	IT	HOSPITAL LINE DI CARLIN GIUSEPPE
08860270969	IT	PRODOTTI GIANNI
08890210159	IT	STAR ECOTRONICS
08942960017	IT	AUSILIUM SRL
08945650961	IT	MALLINCKRODT RADIOPHARMACEUTICALS ITALIA SPA
08948430965	IT	FISHER SCIENTIFIC SAS
08949110152	IT	STERIS SPA
08959850150	IT	NOBEL BIOCARE ITALIANA SRL
08960270158	IT	LABOR BABY
08995190157	IT	FARMACIA DR. CHIAUDANI
09016556000	IT	GENERAL CHEMICAL STATE LABORATORY
09090250961	IT	KETER ITALIA SPA
09100740969	IT	GC AESTHETICS ITALY S.R.L.
09158600966	IT	BIO-CORE S.R.L.
09162710967	IT	JAS MEDICAL SRL
09197930960	IT	BIOCOMPATIBLES UK LIMITED
09237831004	IT	AUDIONOVA ITALIA S.R.L.
09262710156	IT	WISIL LATOOR SRL
09291440155	IT	EFC EUROFLUID CONTROL S.R.L.
09310021002	IT	DIEMME BIOMEDICALI SAS
09368331006	IT	GMG
09390710961	IT	NOVA BIOMEDICAL ITALIA
09416770155	IT	SYLCO SRL
09435590154	IT	FUJIFILM ITALIA SPA
09481070960	IT	BEXEN CARDIO ITALIA SRL
09485410964	IT	LCM GENECT SRL
09503060155	IT	EUREL SRL
09529110018	IT	MULTIMED SRL
09555521005	IT	FARMIGEA LABORATORI S.R.L.
09558940152	IT	F.LLI BONDANZA SNC DI A. E M.
09559960969	IT	ALL MEDICA SRL
09563660969	IT	ALEF SRLS
09577370019	IT	INTER FARMACI ITALIA SRL
09578301005	IT	MKT PHARMA S.R.L.
09580650159	IT	NEOMED SRL
09611420960	IT	ORTOPEDIA CASATI SANITARIA
09630570969	IT	BIOIDEA 2 SAS
09696190967	IT	DOMPE' PRIMARY S.R.L.
09713880152	IT	GALDERMA ITALIA SPA

09714071009	IT	SPECIALITY EUROPEAN PHARMA ITALY SRL
09717480157	IT	S.G.M SOCIETA' GESTIONE MATERIALI S.R.L.
09719381007	IT	BONE SRL
09725610969	IT	NTC ITALIA S.R.L.
09736160012	IT	AZIENDA SANITARIA LOCALE TO 4
09754890151	IT	WALDMANN ILLUMINOTECNICA
09771860153	IT	DAKO ITALIA S.P.A.
09782200969	IT	CHEMICAL ROADMASTER ITALIA SRL
09802470154	IT	SCHARLAB ITALIA S.R.L.
09813480010	IT	SANNA SERVICE
09845090159	IT	ORTEAM S.P.A. A SOCIO UNICO
09862770154	IT	AQUARIA SRL
09899490156	IT	ASSOMED SRL
09921840964	IT	BFF SPV SRL
09939050150	IT	FARMODERM
09939160157	IT	DUOTECH SRL
09947870011	IT	GUERRA di GUERRA GIANPIETRO
09959000150	IT	BARRY ITALIA SRL
09962670155	IT	PERIMED ITALIA
09963400156	IT	FEDERAL EXSPRESS EUROPE INC.
10002450152	IT	DITTA FACCHINI MAURO
10006060965	IT	FEDEX EXPRESS ITALY SRL
10012410014	IT	KYMED ITALIA SRL
10028190154	IT	BIOMET ITALIA SRL
10088140016	IT	INOXA MEDICAL S.R.L.
10110630158	IT	ITALIA MEDICA SRL
10120480156	IT	SYNERGIC ITALIANA
10127601002	IT	MINDRAY MEDICAL ITALY S.R.L.
10141820158	IT	TESI S.R.L. TECNOLOGIA & SICUREZZA
10156230152	IT	OTTICA ZAMBELLI SNC
10172190018	IT	RESPIRAIRE SRL
10177301008	IT	SYSTAGENIX WOUND MANAGEMENT SRL
10209790152	IT	WOLTERS KLUWER ITALIA
10274940963	IT	PULMONX INTERNATIONAL SRL
10282490159	IT	THERMO FISHER SCIENTIFIC MILANO SRL
10298590158	IT	APEX SRL
10324420156	IT	RO+TEN SRL
10330550152	IT	CENTRO ORTOPEDICO S.N.C. DI C.G.& C.
10355670018	IT	ME SERVICE DI REGA ANTONIO
10358790011	IT	CANDIOLI SRL U.S.
10367041000	IT	HD HOSPITAL DEVICE SRL
10396440157	IT	LAERDAL ITALIA SRL
10406510155	IT	COMIFAR DISTRIBUZIONE SPA
10416770013	IT	NEXUS
10427421002	IT	PARTICLE MEASURING SYSTEMS SRL
10450330013	IT	L.M. HEALHTCARE SRL
10513270156	IT	BRAMBILLA UNIVERSAL SHOES SRL
10521520154	IT	ITALIA MEDICA S.R.L.
10524230157	IT	ERREGI LABORATORIO ORTOPEDICO
10556300019	IT	MEDI.CA SRL

10634380017	IT	NUTRISENS ITALIA SRL
10647810158	IT	QUANTA SYSTEM SPA
10653750157	IT	COOPER VISION ITALIA S.R.L.
10663560158	IT	EMANUELE MIRES
10691860158	IT	BIOMEDIA
10716251003	IT	C.O.S.EMOD. A.R.L.
10752960152	IT	INSTRUMENTATION LABORATORY SPA
10758530157	IT	BIOPHARM ITALIA S.A.S.
10777700153	IT	SYNTHES S.R.L.
10782860158	IT	SERVICE MED SPA
10785200154	IT	ORTOPEDIA BELTRAME S.R.L.
10794371004	IT	VASCULAR SERVICE & TECHNOLOGY
10804870151	IT	KCI MEDICAL s.r.l.
10834200155	IT	TEKNOMED DI FABIO QUADRELLI
10852890150	IT	GRIFOLS ITALIA SPA
10863670153	IT	ECUPHARMA
10897990015	IT	SPINEART ITALIA S.R.L.
10915690019	IT	FERREROMED
10926691006	IT	AUROGENE SRL
10927640010	IT	CHEETAH MEDICAL ITALIA SRL
10963250153	IT	BOLMAX DI BOLLINI MASSIMO
10978790151	IT	DIESSECHEM
10989840151	IT	PRODENT ITALIA SRL
11017670156	IT	FARMACIA DR. METALLA SNC
11024960152	IT	NEW DENTALSIM SRL
11033901007	IT	BIOMEDICA FOSCAMA GROUP S.P.A.
11041470151	IT	C.A.D. LEO ANTELLI SRL
11070780157	IT	ELSCO MILANO S.A.S. DI NOCENTINI M. & C
11096101008	IT	EUROGLASS SRL
11116290153	IT	NORGINE ITALIA SRL
11133250156	IT	M.D.H. S.R.L.
11187430159	IT	GILEAD SCIENCES
11222970151	IT	ORMA SRL
11231750156	IT	G.D. TRE S.A.S. DI GIORDANO DAMONTI E C.
11260550154	IT	F. MARINELLO DE PAOLI
11270870154	IT	GE MEDICAL SYSTEMS ITALIA S.p.A.
11277000151	IT	HACH LANGE SRL
11280700151	IT	EX GUIDANT ITALIA SRL - DIV. CRM
11291531009	IT	ERGA OMNES
11303391004	IT	BIO-CELL S.R.L.
11305000157	IT	AZIENDA COMUNALE FARMACIE AZIENDA SPECIALE
11309570155	IT	CLUSTER VOICE SYSTEMS
11348130151	IT	PENTAMEDICAL S.R.L.
11349050150	IT	SAUFLON ITALIA S.R.L.
11364450152	IT	ODONTES
11380971009	IT	PERTEN INSTRUMENTS ITALIA S.R.L.
11420150150	IT	FARMACIA ASFMC COMUNALE N. 1 CORMANO COD 874
11464100152	IT	GEPA SRL
11464290151	IT	MIDA S.P.A.
11496970150	IT	GE HEALTHCARE S.R.L.

11521650017	IT	FORMED SRL
11569740159	IT	C.M.FRIGO DI CORVI MORENO
11579810158	IT	ORTHO SYSTEM MILANO SRL
11613160156	IT	PRO-CUSTOM ELETTRONICA S.R.L.
11616721004	IT	DAX ITALIA SRL
11712620159	IT	VM MEDICAL DI ROBERTA AIMO
11779761003	IT	MEDICAL SOLUTIONS SRL
11793330157	IT	APTIVA MEDICAL S.R.L
11848191000	IT	COMPUMED EUROPE SRL
11902030151	IT	ITALCHIMICI
11903230156	IT	CABLAS
11924660159	IT	DIA.PRO DIAGNOSTIC BIOPROBES S.R.L.
11928920153	IT	BIOSENSE
11930970154	IT	HOSPITAL SAS DEMARTINO F.& C.
11950131000	IT	ENDOLOGIX ITALIA S.R.L.
11954600158	IT	GIFRAMED S.R.L.
11954900152	IT	GE HEALTHCARE CLINICAL SYSTEM SRL
11955240152	IT	D.D.K. S.R.L.
11984210150	IT	LEADER ITALIA S.R.L.
11993290151	IT	GIS S.R.L. DOTT. GIUSEPPE SCALISI
12032450152	IT	IDEXX LABORATORIES ITALIA S.R.L.
12054490151	IT	L'UDITO CENTRO ACUSTICO S.R.L.
12062230151	IT	CONFALONIERI LUCIANO
12250050155	IT	LMA ITALIA SRL
12304790152	IT	COLOMBO CLAUDIO SRL
12305380151	IT	MONTEFARMACO OTC
12357861009	IT	NESMED S.R.L.
12372141007	IT	ITALSAI DI ITALO PACIONE
12410660158	IT	TEBU-BIO SRL
12414031000	IT	SECURITY SYSTEM DI MONICA GARNIER
12436000157	IT	ESSEMEDICAL SRL
12467671009	IT	MV MEDICAL
12492820159	IT	DUEL
12509811001	IT	FUTURA SYSTEM GROUP SRL
12511550159	IT	STUDIO PROFESS. ASS. & PARTNERS G.F.T.
12571650154	IT	LABOGEN S.R.L.
12585340156	IT	DIAMETRA SRL
12594900156	IT	SIOMED SNC DI MARASCHIELLO C. & C.
12628820156	IT	STEREOFON DI MARCO BOSSI
12658671008	IT	DIA LAB SERVICES S.R.L.
12676030153	IT	DS MEDICA SRL
12699140153	IT	ADC AUDIO ACUSTICA DI SCOTTINI ARMANDO
12739780158	IT	VARIAN MEDICAL SYSTEMS ITALIA SPA
12758180157	IT	BLO ITALIA
12794130158	IT	BTS S.P.A.
12795001002	IT	NORIS MEDICAL
12831920157	IT	BOSCIA ANTONINO
12854000150	IT	ACUSTICA S.R.L.
12867680154	IT	A.P.M. S.R.L.
12879970155	IT	INNOVAMEDICA SRL

12882530152	IT	DENTSPLY IH SPA
12899760156	IT	KONE SPA
12942011003	IT	Now Diagnostics Europe Srl
13004810159	IT	TEKNOSAN SRL
13023610150	IT	STARLAB
13039021004	IT	BAXALTA ITALY S.R.L.
13042020159	IT	OTTICA VACCHINI DI SPADA MIRKO
13055640158	IT	CENTRO CARDIOLOGICO MONZINO S.P.A
13086200154	IT	EXXE
13108830152	IT	MVM ITALIA S.R.L.
13113900156	IT	CLEANCOLON ITALY S.R.L.
13148740155	IT	ELITE TEAM SYSTEM S.R.L.
13195220150	IT	AZIENDA FARMACIE MILANESI EX M
13205681003	IT	ORSANA ITALIA SRL
13209130155	IT	SIGMA ALDRICH
13217440158	IT	BRUKER DALTONICS SRL
13236830157	IT	BOLTON MEDICAL S.R.L.
13272481006	IT	REAL MEDICAL SRL
13278160158	IT	WEBBIT S.R.L.
13301680156	IT	ORTOTEKNICA SRL
13305170154	IT	ESSECI GROUP S.R.L.
13406631005	IT	SERVIMED INDUSTRIAL
13423421000	IT	INNOVATION GROUP SRL
13432190158	IT	MICRON SAS
13437380150	IT	SAN-O-SUB ITALIA S.R.L.
13457290156	IT	MEDIAN SRL
13471500150	IT	SINCRONIS MEDICAL SRL
13914881001	IT	SILICONCAT SRL
13929861006	IT	PROSIMED SRL
80064670153	IT	ISTITUTO ORTOPEDICO GAETANO PINI
90032460322	IT	INNOVA PHARMA SPA
93013960203	IT	A.V.I.S. PROV. MANTOVA
93027710016	IT	GE MEDICAL SYSTEMS ITALIA SPA
93517310152	IT	HOLLISTER S.P.A.
97163520584	IT	A.N.A.C. AUTORITA' NAZIONALE ANTICORRUZIONE
97210890584	IT	AGENZIA DELLE DOGANE
97696250014	IT	HUMAN GENETICS FOUNDATION - TORINO (HuGeF)
97760000154	IT	DONAZIONE SET PERFUSIONE POLMONARE DA FONDAZIONE OXIAMO
BNZRFL62A64F205D	IT	FARMACIA S.ELENA DELLA DR.SSA RAFFAELLA BONZAGNI
CRRSLV74P65E063E	IT	BRIANZA MEDICA di Cerrone Silvia
SM21701	IT	MV MEDICAL SOLUTIONS SRL
TRBPLA52B05F023P	IT	I.T.S. DI PAOLO TRABUCCHI
5058123225	KR	PANAGENE
25754669	LU	FLEN PHARMA S.A.
003846039B01	NL	STREEKZIEKENHUIS KONINGIN BEATRIX-MCA
803737750B01	NL	VERATHON MEDICAL EUROPE BV
811468082B01	NL	AFFYMETRIX UK Ltd
812669216B01	NL	INNOCORE
815044227B01	NL	BD SWITZERLAND SARL
817196195B01	NL	TRANSMEDICS BV

821618088B01	NL	STENTYS S.A.
823282521B01	NL	SECOND SIGHT MEDICAL PRODUCTS SARL
852112154B01	NL	THERAKOS LTD
856004480B01	NL	G&G BIOTECHNOLOGY B.V.
894116	NL	MEDICAL ENTERPRISES EUROPE B.V.
979484488	NO	LAERDAL MEDICAL AS
34719125	RO	MILANPHARMA
556276822501	SE	MABTECH AB
556549105601	SE	Circassia Pharmaceuticals Plc
556561042401	SE	XVIVO PERFUSION AB
SM04000	SM	LIMA SM S.P.A.
SM04649	SM	ADVANCED MEDICAL SUPPLIES S.P.A
SM21701	SM	MV MEDICAL SOLUTIONS SRL
SM23129	SM	HTA MEDICA S.P.A.
SM26435	SM	TITANPROTEK S.R.L.
21-0672684	USA	CORIELL INSTITUTE FOR MED. RESEARCH
270907024	USA	ADAPTIVE BIOTECHNOLOGIES CORPORATION
650547511	USA	BIOREP TECHNOLOGIES
75-2628442	USA	MACROCYCLICS
US	USA	GENE TOOLS LLC
US900133592	USA	ADDGENE INC.
00640800280	IT	C.E.M. SRL
00658010145	IT	MOLTONI SAS DI MOLTONI GIANLUIGI & C.
00770780104	IT	OPTICS INTERNATIONAL DI BIAGIO IURILLI & C. S.A.S.
00877021006	IT	AUDIN AUDIOTECNICA INT. SRL
00897741005	IT	ERNESTO INVERNIZZI S.P.A.
00952050185	IT	FARMACIA CANONICA DR. MANELLI
01070600406	IT	SANITARIA ADRIATICA 0RTOPEDIA
01134840287	IT	F.L. MEDICAL S.R.L. UNIPERS.
01167840998	IT	BEHRINGER SRL
01296510777	IT	NOVA SALUS SRL
01301930457	IT	ORTOPEDIA CIAGLIA SRL
01314720556	IT	FARM. COMUNALE DI BAGNAROLA
01425750039	IT	FARMACIA MANTEGAZZA SAS
01516900345	IT	ORTOPEDIA SCITA SERGIO SNC-DI SCITA ANDREA E SANDRO
01543870800	IT	ORTOPEDIA DE STEFANO-SRL
01588340974	IT	POINTEX SPA
01598570354	IT	AZIENDA UNITA SANITARIA LOCALE DI REGGIO EMILIA
01741990988	IT	FARM. S.AGAPE SNC DR. MOLINARI
01779530466	IT	KEDRION S.P.A.
01853360764	IT	NEW MEDICAL SOLUTIONS SRL
01865630287	IT	BIHOS S.A.S. DI ROBERTA BIDOIA
01907630741	IT	ORTHOGEA DI VERGATI ENNIO & C. S.A.S.-OFFICINA ORTOPEDICA
01937190732	IT	TOMBOLINI OFFICINE ORTOPEDICHE S.R.L.
01989270275	IT	VEDI VISION SRL
02020590515	IT	L'ORTHOPEDIA S.R.L.
02031310549	IT	PIEFFE ORTOPEDIA SANITARIA DI PAGLIALUNGA FLAVIO
02074520228	IT	TECNISAN SAS-DI DELANA LORENZO & C.
02344750019	IT	ORTHOSANIT S.R.L.
02427910969	IT	M.R.S. S.R.L.

02442950396	IT	SANITARIA ROMAGNOLA S.R.L.
02450700287	IT	LABORATORIO DI ORTOPEDIA CITTADELLESE-DI A. FAGGIN & C. S.N.C
02459190241	IT	CREAZIONI FUTURA S.R.L.
02484940222	IT	CENTRO ORTOPEDICO TRENTINO SRL A SOCIO UNICO
02503180222	IT	TECNOSAN S.R.L.
02594990968	IT	MEDES SRL
02597780390	IT	ORTOSANITAS S.R.L.
02628300218	IT	SANITOP DI SERANI SANDRO
02698780356	IT	ORTHOSHOPS SRL
02724700907	IT	MEDICAL CONCEPT LAB SRL
02787850961	IT	LISSONE FARMACIE S.P.A.
02794210274	IT	NOVA MEDICAL DI DALLA PRIA GIOVANNI
02819300233	IT	ORTOPEDICA SCALIGERA S.R.L.
02837050307	IT	ORTOPEDIA TIRELLI SRL
02913151201	IT	MC DI LUCA CASTELLANI & C. SAS
02963300245	IT	PIANETA MOBILITA' S.R.L. A S.U.
03167690134	IT	IMAT FELCO SPA
03223860176	IT	SAFE S.R.L. UNIPERSONALE
03232990618	IT	ISTITUTO ORTOPEDICO FARALDO SRL
03329310233	IT	HARTMANN FOROMED S.R.L.
03363030408	IT	ORTOPEDIA SANIT. RIZZOLI ROBERTO S.R.L.
03376750968	IT	MFSURGICAL DI FERRO MATTEO
03390130635	IT	ORTOPEDIA MERIDIONALE-DEL DR. ZUNGRI SALVIO E C. S.A.S.
03523490872	IT	ONTARIO S.R.L.
03615030230	IT	MEDICO PACE SRL
03673400796	IT	EPHEMERA PHARMA SRL
03686920962	IT	HETTICH ITALIA SRL
03707831206	IT	BRONCUS ITALIA SRL
03728930714	IT	CERICHEM BIOPHARM SRL
03757350271	IT	ORTOPEDIA E MOBILITA' SRL
03802600126	IT	DI MARTINO S.R.L.
03804171209	IT	RIMEC ITALY SRLS
04149040984	IT	CENTRO SERVIZI ORTOPEDICI GAVARDO-DI BASSI VIOLA
04170470233	IT	FLEXO S.R.L.
04311310017	IT	FILMAR S.R.L. - CON SOCIO UNICO
04376821213	IT	LP PHARM SRL
04430740235	IT	GP DERMAL SOLUTION S.R.L.
04546580962	IT	FARMACIA SAN LUIGI SNC
04560790265	IT	TIMED SRL
04716160231	IT	ESAMED SRL
04852530288	IT	PROTECNICAITALIA S.R.L.
04894401001	IT	LABORATORI ORTOPEDICI RIUNITI
04907330262	IT	BIODISIN SRL
04953950757	IT	LA SANITARIA LEUCCI SRL
04984700288	IT	INVICTUS S.R.L.
05035150282	IT	PANTHEON MEDICALE SRLS
05066210286	IT	L'HORTOPEDICO 2.0 S.R.L.
05143800281	IT	EDAND SRL UNIPERSONALE
05175970283	IT	LOLATO S.R.L.
05980720014	IT	ATHENA-LABORATORIO ORTOPEDICO SRL

06117251212	IT	AC.TA. S.R.L.
06315210960	IT	SCHMITZ ITALIA SRL
06649650485	IT	"REHA" ZOE SRL UNIPERSONALE
06720570966	IT	DEMA SOLUTION DI DEBORA MICHELON
06891420157	IT	GUNA SPA
07091970967	IT	N.B.A. MEDICA SRL
07211700724	IT	ALPHA PHARMA SERVICE S.R.L.
07493930155	IT	CORIOS SOC.COOP
07927360961	IT	BEURER MEDICAL ITALIA SRL
07988650722	IT	A&M OFFICINE ORTOPEDICHE DI PALUMBO ANNALISA
08405110720	IT	DAMBO S.R.L.
08877470966	IT	SOLMED S.R.L.
09311770961	IT	B&B MEDICAL S.R.L.
09886171009	IT	BIOLIVE S.R.L
09896610012	IT	A.G. CENTRO ORTOPEDICO SANITARIO-DI ARTINO STEFANO
10027180016	IT	SPES S.R.L. A SOCIO UNICO
10061020961	IT	MOVIRELAX ITALIA S.R.L. CON UNICO SOCIO
10289420969	IT	AUDIRE DI SCIBONA ANGIOLA MARIA & C. SAS
10456851004	IT	BIOMEC SRL
10471870963	IT	BPS MED SRL CR.
10517420963	IT	FARMACIA CASIRAGHI SRL
10561890012	IT	ORTOPEDIA SANITARIA BORGARESE S.N.C.-DI DE MURO ANTONIO & C.
10711500966	IT	OTTICA BARZAGHI S.A.S. DI PERFETTI ANDREA & C.
10806691001	IT	SANITARIA ONTANI SRL-SEDE LEGALE: VIA DOMENICO FONTANA, 12
10990420969	IT	ALTONA DIAGNOSTICS ITALIA S.R.L.
11236600968	IT	INOMED S.R.L.
11360920968	IT	SYNOPO S.R.L.
11408800966	IT	BIOMEDICA ITALIA S.R.L.
12732041004	IT	ORTOPEDIA SANITARIA EUROMEDICAL SRL
13212620150	IT	EURO AUSILI SRL.
15438541003	IT	SMARTPRACTICE ITALY SRL
15531491007	IT	ASSO MEDICAL SRL