

CODI_FARMACIA	Netto_6	Netto_INT_10	Totale_Traitement_5	Recupero_Accout_9_17	Accomo_19	Totale_Da_Liquidare_20	Ticket_19B_DPC	Nettofattura_19B_DPC	Nettofattura_19B_DP_C	IVA_19B_DPC	Nettofattura_19T_INT_D	IVA_19T_INTD	NemoFattura_19Q_RECUP	IVA_19Q_RECUP	NemoFattura_19S_EX_IBC	IVA_19SEX_IBC	Nettofattura_19SEPT_INTC	IVA_19SEPT_TC	TOTALE_IVA	TOTALE_NETTO FATTURE
01022	38.937.57	320.91	494.97	23.256.51		15.207.00	124.59	3.229.01	3.229.01	710.38	3.695.62	147.83	0.00	0.00	592.61	47.80	0.00	0.00	906.01	7.517.24
01024	50.105.83	5.145.60	547.46			54.703.96	121.31	4.781.09	4.781.09	1.051.84	6.849.79	273.99	0.00	0.00	108.58	9.94	150.97	13.60	1.349.37	11.890.43
01025	14.296.37	135.93	155.68			14.276.61	19.67	1.935.33	1.935.33	425.77	3.778.07	151.12	0.00	0.00	109.50	8.92	84.49	3.88	589.69	5.907.39
01036	21.843.71	59.52	230.59			21.672.64	26.23	2.517.77	2.517.77	553.25	8.623.76	344.95	0.00	0.00	113.01	6.99	237.09	22.53	927.72	11.488.63
01037	38.456.20	62.70	132.15			38.086.75	127.87	3.925.93	3.925.93	697.38	4.362.95	174.51	0.00	0.00	438.60	35.00	3.457.69	306.02	1.212.91	12.185.17
01042	31.952.75	15.13	423.57	19.224.41		12.317.91	81.97	2.198.23	2.198.23	483.61	2.790.00	111.60	0.00	0.00	0.00	0.00	0.00	0.00	595.21	4.988.23
01048	31.959.59	74.40	344.87			31.689.12	60.66	2.463.14	2.463.14	541.89	5.168.06	206.72	0.00	0.00	0.00	0.00	269.56	21.29	769.90	7.900.76
01055	24.421.17		264.26			24.156.88	62.30	2.518.90	2.518.90	554.16	6.022.26	240.89	0.00	0.00	0.00	0.00	0.00	0.00	795.05	8.541.16
01058	32.017.22	271.31	364.23			31.924.30	98.36	3.339.24	3.339.24	658.07	2.954.64	118.19	0.00	0.00	66.45	6.34	0.00	0.00	782.60	6.360.33
01063	12.709.60	206.53	141.94			12.774.19	42.62	1.396.98	1.396.98	307.34	2.542.09	101.68	0.00	0.00	333.39	25.46	390.12	32.71	467.19	4.662.58
01064	11.256.86		120.77			11.136.09	29.51	1.007.49	1.007.49	221.65	1.994.25	79.77	0.00	0.00	0.00	0.00	0.00	0.00	301.42	3.001.74
01074	9.106.77	35.64	104.66	5.749.06		3.288.69	57.38	540.12	540.12	118.83	576.92	23.08	0.00	0.00	0.00	0.00	0.00	0.00	141.91	1.17.04
01076	19.851.70		212.10			19.639.60	67.21	2.450.39	2.450.39	539.09	5.427.51	217.10	0.00	0.00	0.00	0.00	0.00	0.00	756.19	7.877.90
01077	14.726.99	15.13	166.59			14.575.53	34.43	1.986.37	1.986.37	341.96	2.270.66	90.83	0.00	0.00	109.09	10.91	0.00	0.00	443.70	4.356.12
01081	31.651.77	30.02	428.18			31.253.60	78.69	2.418.21	2.418.21	532.01	4.418.35	176.73	0.00	0.00	339.40	16.62	0.00	0.00	725.36	7.175.96
01086	23.012.15	68.26	323.31	13.403.14		9.354.94	27.87	1.367.83	1.367.83	300.92	1.554.06	62.16	0.00	0.00	0.00	0.00	0.00	0.00	363.08	2.921.89
01087	25.235.08	72.68	274.56			25.033.20	42.62	2.263.58	2.263.58	497.99	3.855.21	154.21	0.00	0.00	0.00	0.00	0.00	0.00	652.20	6.118.79
01089	40.613.54	42.82	446.63			40.209.73	81.97	3.266.23	3.266.23	719.01	4.135.53	165.42	0.00	0.00	108.05	10.80	172.02	14.69	909.92	7.683.83
01090	20.663.40		228.66			20.434.74	62.30	2.229.50	2.229.50	490.49	5.911.14	236.45	0.00	0.00	0.00	0.00	0.00	0.00	726.94	8.140.64
01094	28.299.79	445.20	307.13			28.437.67	91.80	2.000.60	2.000.60	440.13	4.562.69	182.51	0.00	0.00	115.09	7.96	0.00	0.00	630.60	6.678.38
01095	25.241.09		279.07			24.962.03	75.41	3.230.59	3.230.59	710.73	4.344.88	173.79	15.00	3.30	0.00	0.00	94.665	75.17	962.99	8.537.12
01096	31.980.00	24.34	340.45			31.663.89	42.62	2.645.78	2.645.78	582.07	3.260.48	130.42	0.00	0.00	0.00	0.00	82.84	7.16	719.65	5.989.10
01098	26.225.27		289.37			25.935.90	95.08	2.330.72	2.330.72	512.76	5.512.21	220.49	0.00	0.00	110.47	9.53	1.021.24	91.27	834.05	8.974.64
01100	16.870.45	89.28	180.70			16.779.02	22.95	1.587.85	1.587.85	349.33	783.01	31.32	0.00	0.00	112.42	7.58	0.00	0.00	388.23	2.483.28
01102	157.641.47	455.81	1.759.33			156.337.94	472.13	9.059.57	9.059.57	1.869.03	15.548.88	621.95	42.00	9.24	220.71	19.05	0.00	0.00	2.519.27	24.871.16
01103	29.398.88	111.87	332.40			29.178.35	98.08	2.711.52	2.711.52	464.53	3.841.04	153.64	0.00	0.00	0.00	0.00	0.00	0.00	618.17	6.552.56
01104	35.574.28	24.82	395.11			35.203.98	100.00	2.377.50	2.377.50	523.05	5.099.87	204.00	0.00	0.00	111.67	8.33	0.00	0.00	735.38	7.589.04
01106	18.651.38	139.73	211.42			18.579.69	52.46	1.773.94	1.773.94	390.27	4.184.31	167.37	0.00	0.00	0.00	0.00	101.08	7.97	565.61	6.059.33
01107	96.113.17	757.08	1.075.11			95.795.14	293.44	6.961.96	6.961.96	1.296.67	6.476.57	259.06	0.00	0.00	1.308.58	105.03	25.504.33	2.193.40	3.854.16	40.251.44
01109	71.018.29	97.41	844.99			70.270.70	196.72	5.170.18	5.170.18	1.137.44	7.192.59	287.70	0.00	0.00	0.00	0.00	0.00	0.00	1.425.14	12.362.77
01110	54.515.62	208.32	602.50			54.121.44	134.43	3.372.77	3.372.77	742.01	7.679.56	307.18	0.00	0.00	219.90	19.91	579.28	48.28	1.117.38	11.851.51
01112	42.076.75		464.98			41.611.77	170.49	2.994.71	2.994.71	650.92	3.252.51	130.10	0.00	0.00	0.00	0.00	0.00	0.00	781.02	6.247.22
01115	18.870.72		198.63			18.672.09	83.61	2.591.99	2.591.99	570.24	5.551.58	222.06	0.00	0.00	112.86	6.72	0.00	0.00	799.02	8.256.43
01116	4.474.78		48.57			4.426.21	3.28	503.92	503.92	110.86	656.23	26.25	0.00	0.00	0.00	0.00	0.00	0.00	137.11	1.160.15
01117	16.938.41		185.73			16.752.68	26.23	1.752.17	1.752.17	385.48	2.199.38	87.97	0.00	0.00	99.95	9.70	0.00	0.00	483.15	4.051.50
01118	21.571.12	117.39	237.93			21.450.58	21.31	1.729.29	1.729.29	380.44	3.594.61	143.78	0.00	0.00	0.00	0.00	48.10	2.63	526.85	5.372.00
01119	36.734.85	1.213.93	395.29			37.553.50	42.62	3.213.98	3.213.98	707.07	6.624.34	264.97	0.00	0.00	111.40	8.60	127.74	11.78	992.42	10.077.46
01120	23.788.96	15.13	269.41			23.534.68	54.10	3.038.30	3.038.30	663.15	8.220.09	328.80	0.00	0.00	334.08	24.62	182.79	16.09	1.032.66	11.775.26

CODI_FARMACIA	Netto_6	Netto_INT_10	Totale_Traitement_5	Recupero_Accout_0_17	Acconto_19	Totale_Da_Liquidare_20_19B_DPC	Ticket_19B_DPC	Nettofarmacia_19B_DP_C	IWA_19B_DP	Nettofarmacia_19T_INT_D	IWA_19T_INTD	Nettofarmacia_19Q_RECUP	IWA_19Q_RECUP	Nettofarmacia_19S_EX_IRC	IWA_19S_EX_IRC	Nettofarmacia_19SEP_INTC	IWA_19SEP_INTC	TOTALE_IVA_FATTURE	TOTALE_NETTO_FATTURE
01121	14,199.27	9.96	158.83		14,050.40	13.11	1,112.09	244.66	594.94	23.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	268.46	1,707.03
01122	14,284.65		158.16		14,126.49	39.34	1,722.26	378.90	3,390.78	135.63	0.00	0.00	0.00	0.00	5.70	79.04	7.17	527.40	5,305.79
01123	11,987.94		128.58		11,859.36	19.67	1,211.33	266.49	2,889.20	115.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	382.06	4,100.53
01124	11,640.74		129.42		11,511.31	37.70	675.80	148.68	538.38	21.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170.22	1,214.18
01125	45,901.85	26.46	512.46	24,995.00	70,410.85	131.15	3,046.65	670.26	7,491.59	299.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	969.92	10,538.24
02024	10,389.55	42.99	118.39		10,314.15	39.34	1,102.26	242.50	861.22	34.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	276.95	1,963.48
02028	16,593.74	42.00	182.30		16,453.44	49.18	1,924.62	346.86	3,508.40	140.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	487.20	5,433.02
02029	8,467.81		93.51		8,374.30	62.30	1,852.70	407.59	1,637.39	65.50	0.00	0.00	0.00	0.00	0.00	31.31	2.85	475.94	3,521.40
02030	19,721.23		220.03		19,501.20	62.30	2,252.50	495.55	1,412.90	56.52	0.00	0.00	0.00	0.00	0.00	101.52	6.81	558.88	3,766.92
02034	21,172.80		234.38		20,938.42	60.66	2,385.15	524.73	6,662.15	266.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	791.22	9,047.30
02045	8,100.00	15.33	882.37		8,026.93	6.58	1,159.64	255.12	873.04	34.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	290.04	2,032.68
02048	30,616.62	40.38	335.49		30,321.51	68.85	2,907.15	581.49	6,198.09	247.92	0.00	0.00	0.00	0.00	9.01	0.00	0.00	838.42	9,216.03
02052	18,734.84	39.69	204.75		18,569.78	36.07	1,533.53	337.38	2,820.27	112.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.19	4,353.80
02054	13,166.11		146.55		13,019.56	70.49	1,625.11	357.52	3,332.84	133.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	490.83	4,957.95
02055	12,237.62		139.39		12,097.69	83.61	1,486.99	327.14	3,668.60	146.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	473.88	5,155.59
02058	29,668.45		308.67		29,359.78	81.97	2,662.83	585.82	3,986.23	159.45	0.00	0.00	0.00	0.00	330.99	27.69	0.00	772.96	6,980.05
02059	24,825.35		265.63		24,561.71	34.43	2,039.17	448.62	5,185.68	207.43	0.00	0.00	0.00	0.00	220.34	13.51	83.48	682.22	7,558.67
02060	23,385.13		252.22		23,132.91	55.74	2,307.86	494.53	3,351.37	134.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	628.58	5,659.23
02061	10,154.44		111.70		10,042.74	22.95	1,101.15	242.25	3,346.44	133.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	376.11	4,447.59
02063	84,779.50	3,247.92	944.85		87,082.57	322.95	6,453.45	1,171.60	7,809.49	312.38	0.00	0.00	0.00	0.00	768.99	56.74	0.00	1,540.72	15,031.93
02065	39,572.81	134.50	439.06		39,218.26	111.48	3,582.12	732.63	6,005.15	240.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	972.84	9,587.27
02066	23,702.26	18.80	258.88		23,462.18	90.16	4,196.04	783.20	4,732.18	189.29	0.00	0.00	0.00	0.00	0.00	1,669.25	152.68	1,125.17	10,597.47
02067	39,809.99	8.58	445.62		39,372.96	136.07	4,135.03	909.70	5,212.36	208.49	0.00	0.00	0.00	0.00	105.39	10.24	0.00	1,128.43	9,452.78
02068	35,742.47	105.91	471.86		35,376.52	103.28	3,247.32	611.45	4,259.07	170.36	0.00	0.00	0.00	0.00	38.43	2.32	249.34	803.88	7,794.16
02069	12,059.52		138.21		11,921.31	63.93	1,587.67	349.29	2,216.30	88.65	0.00	0.00	0.00	0.00	0.00	42.07	3.32	441.26	3,846.04
02070	26,658.63		267.41		26,291.23	50.82	2,423.98	533.28	4,363.91	174.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	707.84	6,787.89
02071	22,234.97		247.68		21,987.29	85.25	1,236.85	235.15	1,991.67	79.67	0.00	0.00	0.00	0.00	219.84	19.16	134.19	346.66	3,582.55
02072	11,071.85	15.13	123.26		10,963.72	47.54	1,018.06	223.97	2,050.59	82.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	305.99	3,068.65
02073	77,228.94	44.01	862.98		76,409.98	224.59	5,928.51	1,053.47	7,468.37	298.74	0.00	0.00	0.00	0.00	762.19	55.11	962.77	83.53	14,900.85
03004	18,972.64	22.29	214.84		18,780.09	49.18	2,802.82	616.62	2,929.56	117.18	0.00	0.00	0.00	0.00	107.50	10.75	0.00	744.55	5,839.88
03005	27,241.95		301.10		26,940.85	65.57	3,320.83	730.58	5,053.04	202.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	932.70	8,373.87
03014	37,668.30	40.86	403.29		37,305.87	90.16	3,372.34	712.87	1,650.23	66.01	0.00	0.00	0.00	0.00	0.00	499.29	42.33	821.21	5,521.86
03016	22,100.43	40.44	244.36		21,896.51	62.30	2,614.70	575.23	2,726.20	109.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	684.28	5,340.90
03017	15,650.14		177.15		15,472.99	31.15	1,471.05	323.63	664.31	26.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.20	2,135.36
03018	36,998.33	73.99	404.06		36,668.28	122.95	3,043.65	669.60	4,335.48	173.42	0.00	0.00	0.00	0.00	448.65	26.65	73.40	876.32	7,901.18
	<b>2,125,094.41</b>	<b>14,226.13</b>	<b>23,556.74</b>	<b>61,633.12</b>	<b>24,995.00</b>	<b>2,079,125.88</b>	<b>5,957.14</b>	<b>189,424.89</b>	<b>39,820.18</b>	<b>300,733.12</b>	<b>12,029.30</b>	<b>87.00</b>	<b>19.14</b>	<b>8,402.63</b>	<b>642.69</b>	<b>37,281.65</b>	<b>3,212.30</b>	<b>55,723.61</b>	<b>535,929.29</b>
CODI_FARMACIA	Netto_6	Netto_INT_10	Totale_Traitement_5	Recupero_Accout_0_17	Acconto_19	Totale_Da_Liquidare_20_19B_DPC	Ticket_19B_DPC	Nettofarmacia_19B_DP_C	IWA_19B_DP	Nettofarmacia_19T_INT_D	IWA_19T_INTD	Nettofarmacia_19Q_RECUP	IWA_19Q_RECUP	Nettofarmacia_19S_EX_IRC	IWA_19S_EX_IRC	Nettofarmacia_19SEP_INTC	IWA_19SEP_INTC	TOTALE_IVA_FATTURE	TOTALE_NETTO_FATTURE