

COICE FARMACIA	TOTALE NETTO RIGA 6	TOTALE NETTO RIGA 10	NETTO RIFATTURE	NETTO RIFATTURE VARIE RIGA 12	TRATTENUTE ENFAP	TRATTENUTE SIND	TRATTENUTE CONV	TOTALE NETTO RIGA 19 AGG	TOTALE RIGA 19 AGG	TOTALE TICKET DCA	IVA DPC	NETTO FATTURA DCA	IVA/NTD	NETTO FATTURA NTD	IVA/NTD-C	NETTO FATTURA NTD-C	TICKET RECUP	IVA RECUP	NETTO FATTURA RECUP	IVA/SERVIZI 22	NETTO FATTURA SERVIZI 22	IVA/SERVIZI 10	NETTO FATTURA SERVIZI 10	IVA/SERVIZI 4	NETTO FATTURA SERVIZI 4	IVA/SERVIZI ESENTE	NETTO FATTURA SERVIZI ESENTE	IVA/RC	NETTO FATTURA IVA/RC	IVA/NTC	NETTO FATTURA IVA/NTC	TOTALE IMPONIBILE	TOTALE IVA	TOTALE NETTO FATTURE	IMPORTO DA LIQUIDARE				
01024	51077.04	93.76	0.00	0.00	545.00	0.00	12.11	557.11	859.92	190.16	0.00	1177.47	5352.14	492.36	2238.00	0.00	0.00	68.64	312.00	17.49	79.51	0.00	0.00	0.00	0.00	0.00	0.00	10.42	221.00	6.10	68.44	8087.81	1772.48	8271.15	51473.61				
01026	899.29	74.89	0.00	0.00	82.24	0.00	3.12	142.89	388.50	39.34	270.97	340.06	1571.00	0.00	0.00	0.00	0.00	0.00	3.00	2.16	9.84	0.00	0.00	0.00	0.00	0.00	0.00	17.99	210.00	3.62	83.86	3077.74	640.24	3742.98	18975.30				
01028	16531.76	14.88	0.00	0.00	172.24	0.00	3.83	176.07	511.44	19.87	1180.63	1887.53	476.69	2169.76	17.85	81.15	54.23	3.9	45.00	2.16	9.84	0.00	0.00	0.00	0.00	0.00	0.00	141.68	0.00	29.50	328.90	4556.52	946.95	4646.85	16827.76				
01037	24414.17	0.00	0.00	0.00	283.36	0.00	5.96	274.31	361.80	160.66	610.51	2883.04	306.13	1391.50	0.00	0.00	0.00	5.94	27.20	20.38	92.64	0.00	0.00	0.00	0.00	0.00	0.00	110.88	0.00	0.00	378.61	4303.66	8670.88	1321.57	8808.72	24501.66			
01048	31448.93	74.40	0.00	0.00	331.02	0.00	7.36	338.38	1987.50	121.31	745.60	3389.09	172.70	785.00	0.00	0.00	66.53	7.62	36.00	7.94	36.08	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	23.60	290.74	4536.22	957.76	4586.91	32195.42			
01056	11498.95	0.00	0.00	0.00	186.96	0.00	4.15	191.59	563.96	57.38	462.32	2191.02	654.99	2994.76	0.00	0.00	0.00	0.00	5.77	25.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	10.88	108.78	0.00	0.00	338.15	1153.58	5332.77	17872.76			
01058	27958.51	27.50	0.00	0.00	306.95	0.00	6.82	313.77	442.72	67.21	846.10	3845.89	216.81	985.50	0.00	0.00	0.00	0.06	3.00	17.49	79.51	0.00	0.00	0.00	0.00	0.00	0.00	98.56	9.12	109.74	0.00	0.00	4973.41	1090.16	5122.2	28114.96			
01063	10225.98	15.13	0.00	0.00	114.40	0.00	2.54	116.94	356.40	44.26	322.60	1465.94	197.29	886.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.82	419.39	2746.34	554.61	2762.08	10679.57				
01064	7422.82	0.00	0.00	0.00	77.80	0.00	1.71	78.53	395.58	13.11	1489.99	772.89	171.44	773.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.36	110.49	0.00	0.00	1639.54	347.78	1662.43	7733.87		
01076	18529.24	0.00	0.00	0.00	236.67	0.00	3.12	240.29	435.00	116.03	791.35	3187.97	249.99	1127.50	0.00	0.00	0.00	0.00	16.77	74.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4343.73	866.17	4207.17	23232.14					
01077	14278.76	45.59	0.00	0.00	154.45	0.00	3.83	157.88	434.88	44.26	396.27	1873.94	395.34	1797.00	0.00	0.00	24.53	11.88	54.26	13.16	59.84	0.00	0.00	0.00	0.00	0.00	0.00	18.48	0.00	0.00	100.32	979.84	798.33	3703.58	14678.62				
01081	27434.50	11.70	0.00	0.00	296.32	69.00	6.58	371.90	973.06	65.57	821.31	3733.23	172.70	785.00	0.00	0.00	356.36	19.8	80.00	23.28	106.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181.11	81.10	4610.64	1048.18	4766.07	27691.00			
01087	19436.34	69.35	0.00	0.00	203.63	0.00	4.53	208.16	677.36	59.02	448.18	2037.18	573.10	2695.00	0.00	0.00	0.00	0.00	13.16	59.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4609.04	1034.44	4706.27	19979.89				
01089	24333.08	11.84	0.00	0.00	234.47	0.00	5.85	240.32	705.96	60.56	174.19	3246.34	62.59	434.50	0.00	0.00	0.00	0.00	26.38	92.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.62	218.38	3068.48	614.78	3683.26	24872.66			
01090	18078.80	0.00	0.00	0.00	194.88	0.00	4.33	199.21	609.26	37.70	396.63	1802.90	473.06	2150.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.41	1101.14	0.00	0.00	3984.99	877.1	4053.29	18497.85		
01094	24627.30	270.30	0.00	0.00	257.82	0.00	5.73	263.55	888.66	60.66	702.22	3191.94	407.88	67.00	0.00	0.00	207.1	19.14	12.44	56.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5064.16	1141.68	5189.5	25315.61				
01095	24917.19	0.00	0.00	0.00	267.12	0.00	5.94	273.06	958.84	59.02	1111.13	3232.38	340.67	1548.50	0.00	0.00	105.51	4.62	21.00	19.66	89.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.18	110.82	34.61	448.13	5337.21	1119.87	5450.19	25320.46
01096	0.00	0.00	0.00	0.00	234.67	0.00	5.26	241.83	772.92	62.56	430.60	1957.29	1037.97	683.50	0.00	0.00	35.15	4.62	21.00	15.90	43.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.70	82.30	2774.59	604.29	2749.09	23449.89			
01098	25757.93	141.18	-14.00	0.00	283.12	0.00	6.27	288.39	790.84	57.32	674.08	3064.02	258.92	1336.00	0.00	0.00	118.79	47.52	216.00	45.46	223.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.01	233.80	69.61	824.20	5780.04	1146.6	5925.66	26417.22	
01100	14015.47	58.62	0.00	0.00	144.63	0.00	3.21	147.84	508.22	15.03	209.74	953.37	297.22	1351.00	0.00	0.00	0.00	0.00	5.28	24.00	7.03	31.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2368.37	519.27	2410.34	14435.37				
01102	14928.56	56.62	0.00	0.00	163.92	0.00	36.29	1689.21	2213.64	85.24	2180.71	9912.34	641.19	2914.50	0.00	0.00	102.94	15.84	72.00	25.25	114.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13361.23	2891.25	13363.77	150126.67				
01103	28127.17	30.28	0.00	0.00	305.50	0.00	6.79	312.29	435.00	116.03	791.35	3187.97	249.99	1127.50	0.00	0.00	0.00	0.00	16.77	74.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4343.73	866.17	4207.17	23232.14				
01104	33846.55	17.39	0.00	0.00	335.26	0.00	7.45	342.71	479.76	98.36	507.00	2304.54	311.96	1418.00	5.41	24.59	570.41	78.54	367.00	15.33	69.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4117.66	918.24	4173.8	30430.62				
01106	13198.29	30.26	0.00	0.00	144.58	0.00	3.21	147.79	422.74	78.69	473.26	2163.01	130.79	592.25	0.00	0.00	0.00	0.00	17.49	79.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	282.46	68.71	287.77	13496.24				
01107	9198.48	86.23	0.00	0.00	883.33	0.00	21.99	1011.52	1280.55	286.89	1821.26	6914.81	358.71	1630.50	0.00	0.00	0.00	0.00	11.54	52.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142.81	1875.09	2196.49	26665.47				
01109	5602.40	39.09	0.00	0.00	662.02	0.00	14.78	678.78	797.76	214.75	987.54	4352.86	424.28	1928.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4295.2	1381.82	5677.02	4399.47				
01110	54469.75	267.84	0.00	0.00	599.03	0.00	13.20	607.22	770.16	190.16	884.23	4019.24	485.65	2207.50	0.00	0.00	43.9	6.00	29.94	132.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.50	8.29	111.70	32.46	360.80	36897.2	4230.81	36818.33	52341.95
01112	38831.75	10.12	0.00	0.00	397.49	0.00	8.83	406.32	594.56	106.56	446.24	1846.64	207.57	943.50	0.00	0.00	1.32	6.00	18.03	86.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2876.17	634.06	3510.23	17030.11		
01115	15707.95	0.00	0.00	0.00	163.48	0.00	3.63	167.11	474.98	52.46	632.09	2873.14	84.79	3826.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6607.85	1432.87	8699.39	16014.82			
01117	8447.73	0.00	0.00	0.00	104.19	0.00	2.32	106.51	311.05	34.03	318.16	1437.85	218.14	1364.25	0.00	0.00	87.91	8.88	39.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2784.46	616.78	3401.24	23531.21			
01118	19749.27	93.51	0.00	0.00	212.95	0.00	4.73	217.68	605.20	24.59	447.25	2076.41	194.04	882.00	0.00	0.00	121.37	28.4	120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2291	677.69	3080.41	20111.93				
01119	38957.38	529.55	0.00	0.00	462.27	0.00	8.94	411.21	1270.58	50.82	712.62	3647.88	364.76	1658.00	0.00	0.00	466.16	6.28	213.00	7.2																			