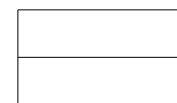


|                                 |   |             |            |              |                |            |
|---------------------------------|---|-------------|------------|--------------|----------------|------------|
| ALLEGATO ALLA DETERMINAZIONE    |   | N°          |            | DEL          |                |            |
| DISTRETTO SANITARIO DI GHILARZA | PROSPETTO LIQUIDAZIONE FATTURE PRESID ED AUSILI |             |            | ALLEGATO "A" |                |            |
| <b>CREDITORE</b>                | Sede legale ditta                               | Descrizione | Fattura    | €            | cod. conto eco | cod. ditta |
| L'UDITO                         | CAGLIARI  | 322         | 29/11/2013 | € 1.199,16   | 050 20 20 501  | 13900      |
| L'UDITO                         | CAGLIARI  | 304         | 13/11/2013 | € 1.206,69   | "              | 13900      |
| CHESSA & C.                     | CAGLIARI  | 1214/13     | 27/11/2013 | € 161,46     | "              | 12538      |
| AUDIOMEDICAL                    | ORISTANO  | 163/OR      | 25/11/2013 | € 1.436,91   | "              | 12412      |
| ORTOPEDIA TARCISIO MUREDDU      | SASSARI   | 0/1300      | 30/11/2013 | € 709,20     | "              | 12679      |
| ORTHO SHOP                      | BOSA  | 3/13        | 14/11/2013 | -€ 27,77     | "              | 17229      |
| ORTHO SHOP                      | BOSA  | 86/13       | 22/11/2013 | € 321,00     | "              | 17229      |
| S.I.M.A. S.P.A.                 | CAGLIARI  | 19745       | 30/06/2013 | € 4.318,89   | "              | 13020      |
| ORTHO SHOP                      | BOSA  | 75          | 30/09/2013 | € 6.918,29   | "              | 17229      |

|                        |  |  |               |                    |  |  |
|------------------------|--|--|---------------|--------------------|--|--|
| Resp. dell'Istruttoria |  |  |               |                    |  |  |
| Paola Padiglia         |  |  |               |                    |  |  |
|                        |  |  | <b>TOTALE</b> | <b>€ 16.243,83</b> |  |  |







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| 13020 | S.I.M.A. S.P. | ACAGLIARI | 19745 | 30/06/2013 | € 4.318,89 | “ | 13020 | S.I.M.A. S.P. | ACAGLIARI | 19745 |
| 17229 | ORTHO SHO     | BOSA      | 75    | 30/09/2013 | € 6.918,29 | “ | 17229 | ORTHO SHO     | BOSA      | 75    |

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| 30/06/2013 | € 4.318,89 | " | 13020 | S.I.M.A. S.P.A | CAGLIARI | 19745 | 30/06/2013 | € 4.318,89 | " | 13020 |
| 30/09/2013 | € 6.918,29 | " | 17229 | ORTHO SHO      | BOSA     | 75    | 30/09/2013 | € 6.918,29 | " | 17229 |

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| S.I.M.A. S.P.A | CAGLIARI | 19745 | 30/06/2013 | € 4.318,89 | “ | 13020 | S.I.M.A. S.P.A | CAGLIARI | 19745 | 30/06/2013 |
| ORTHO SHO      | BOSA     | 75    | 30/09/2013 | € 6.918,29 | “ | 17229 | ORTHO SHO      | BOSA     | 75    | 30/09/2013 |

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| € 4.318,89 | “ | 13020 | S.I.M.A. S.P.A | CAGLIARI | 19745 | 30/06/2013 | € 4.318,89 | “ | 13020 | S.I.M.A. S.P.A |
| € 6.918,29 | “ | 17229 | ORTHO SHO      | BOSA     | 75    | 30/09/2013 | € 6.918,29 | “ | 17229 | ORTHO SHO      |

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| CAGLIARI | 19745 | 30/06/2013 | € 4.318,89 | " | 13020 | S.I.M.A. S.P.A | CAGLIARI | 19745 | 30/06/2013 | € 4.318,89 |
| BOSA     | 75    | 30/09/2013 | € 6.918,29 | " | 17229 | ORTHO SHO      | BOSA     | 75    | 30/09/2013 | € 6.918,29 |

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| “ | 13020 | S.I.M.A. S.P.A | CAGLIARI | 19745 | 30/06/2013 | € 4.318,89 | “ | 13020 | S.I.M.A. S.P.A | CAGLIARI |
| “ | 17229 | ORTHO SHO      | BOSA     | 75    | 30/09/2013 | € 6.918,29 | “ | 17229 | ORTHO SHO      | BOSA     |

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| 19745 | 30/06/2013 | € 4.318,89 | “ | 13020 | S.I.M.A. S.P.A | CAGLIARI | 19745 | 30/06/2013 | € 4.318,89 | “ |
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| 13020 | S.I.M.A. S.P. | ACAGLIARI | 19745 | 30/06/2013 | € 4.318,89 | “ | 13020 | S.I.M.A. S.P. | ACAGLIARI | 19745 |
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| 30/06/2013 | € 4.318,89 | " | 13020 | S.I.M.A. S.P.A | CAGLIARI | 19745 | 30/06/2013 | € 4.318,89 | " | 13020 |
| 30/09/2013 | € 6.918,29 | " | 17229 | ORTHO SHO      | BOSA     | 75    | 30/09/2013 | € 6.918,29 | " | 17229 |

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| ORTHO SHO      | BOSA     | 75    | 30/09/2013 | € 6.918,29 | “ | 17229 | ORTHO SHO      | BOSA     | 75    | 30/09/2013 |

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| € 6.918,29 | “ | 17229 | ORTHO SHO      | BOSA     | 75    | 30/09/2013 | € 6.918,29 | “ | 17229 | ORTHO SHO      |

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| CAGLIARI | 19745 | 30/06/2013 | € 4.318,89 | " | 13020 | S.I.M.A. S.P.A | CAGLIARI | 19745 | 30/06/2013 | € 4.318,89 |
| BOSA     | 75    | 30/09/2013 | € 6.918,29 | " | 17229 | ORTHO SHO      | BOSA     | 75    | 30/09/2013 | € 6.918,29 |

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| 30/09/2013 | € 6.918,29 | " | 17229 | ORTHO SHO      | BOSA     | 75    | 30/09/2013 | € 6.918,29 | " | 17229 |

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| ORTHO SHO      | BOSA     | 75    | 30/09/2013 | € 6.918,29 | " | 17229 | ORTHO SHO      | BOSA     | 75    | 30/09/2013 |

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| BOSA     | 75    | 30/09/2013 | € 6.918,29 | " | 17229 | ORTHO SHO      | BOSA     | 75    | 30/09/2013 | € 6.918,29 |

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| 13020 | S.I.M.A. S.P. | ACAGLIARI | 19745 | 30/06/2013 | € 4.318,89 | “ | 13020 | S.I.M.A. S.P. | ACAGLIARI | 19745 |
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| ORTHO SHO      | BOSA     | 75    | 30/09/2013 | € 6.918,29 | “ | 17229 | ORTHO SHO      | BOSA     | 75    | 30/09/2013 |

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| 17229 | ORTHO SHO     | BOSA      | 75    | 30/09/2013 | € 6.918,29 | “ | 17229 | ORTHO SHO     | BOSA      | 75    |

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| 30/06/2013 | € 4.318,89 | " | 13020 | S.I.M.A. S.P.A | CAGLIARI | 19745 | 30/06/2013 | € 4.318,89 | " | 13020 |
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| € 6.918,29 | “ | 17229 | ORTHO SHO      | BOSA     | 75    | 30/09/2013 | € 6.918,29 | “ | 17229 | ORTHO SHO      |

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| BOSA     | 75    | 30/09/2013 | € 6.918,29 | " | 17229 | ORTHO SHO      | BOSA     | 75    | 30/09/2013 | € 6.918,29 |

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| 13020 | S.I.M.A. S.P. | ACAGLIARI | 19745 | 30/06/2013 | € 4.318,89 | “ | 13020 | S.I.M.A. S.P. | ACAGLIARI | 19745 |
| 17229 | ORTHO SHO     | BOSA      | 75    | 30/09/2013 | € 6.918,29 | “ | 17229 | ORTHO SHO     | BOSA      | 75    |

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| 30/06/2013 | € 4.318,89 | “ | 13020 | S.I.M.A. S.P.A | CAGLIARI | 19745 | 30/06/2013 | € 4.318,89 | “ | 13020 |
| 30/09/2013 | € 6.918,29 | “ | 17229 | ORTHO SHO      | BOSA     | 75    | 30/09/2013 | € 6.918,29 | “ | 17229 |

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| S.I.M.A. S.P.A | CAGLIARI | 19745 | 30/06/2013 | € 4.318,89 | “ | 13020 | S.I.M.A. S.P.A | CAGLIARI | 19745 | 30/06/2013 |
| ORTHO SHO      | BOSA     | 75    | 30/09/2013 | € 6.918,29 | “ | 17229 | ORTHO SHO      | BOSA     | 75    | 30/09/2013 |

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| € 4.318,89 | “ | 13020 | S.I.M.A. S.P.A | CAGLIARI | 19745 | 30/06/2013 | € 4.318,89 | “ | 13020 | S.I.M.A. S.P.A |
| € 6.918,29 | “ | 17229 | ORTHO SHO      | BOSA     | 75    | 30/09/2013 | € 6.918,29 | “ | 17229 | ORTHO SHO      |

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| CAGLIARI | 19745 | 30/06/2013 | € 4.318,89 | “ | 13020 | S.I.M.A. S.P.A | CAGLIARI | 19745 | 30/06/2013 | € 4.318,89 |
| BOSA     | 75    | 30/09/2013 | € 6.918,29 | “ | 17229 | ORTHO SHO      | BOSA     | 75    | 30/09/2013 | € 6.918,29 |

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| “ | 13020 | S.I.M.A. S.P.A | CAGLIARI | 19745 | 30/06/2013 | € 4.318,89 | “ | 13020 | S.I.M.A. S.P.A | CAGLIARI |
| “ | 17229 | ORTHO SHO      | BOSA     | 75    | 30/09/2013 | € 6.918,29 | “ | 17229 | ORTHO SHO      | BOSA     |

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| 13020 | S.I.M.A. S.P. | ACAGLIARI | 19745 | 30/06/2013 | € 4.318,89 | “ | 13020 | S.I.M.A. S.P. | ACAGLIARI | 19745 |
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| “ | 13020 | S.I.M.A. S.P.A | CAGLIARI | 19745 | 30/06/2013 | € 4.318,89 | “ | 13020 | S.I.M.A. S.P.A | CAGLIARI |
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|---|-------|----------------|----------|-------|------------|------------|---|-------|----------------|----------|
| “ | 13020 | S.I.M.A. S.P.A | CAGLIARI | 19745 | 30/06/2013 | € 4.318,89 | “ | 13020 | S.I.M.A. S.P.A | CAGLIARI |
| “ | 17229 | ORTHO SHO      | BOSA     | 75    | 30/09/2013 | € 6.918,29 | “ | 17229 | ORTHO SHO      | BOSA     |

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| 19745 | 30/06/2013 | € 4.318,89 | “ | 13020 | S.I.M.A. S.P.A | CAGLIARI | 19745 | 30/06/2013 | € 4.318,89 | “ |
| 75    | 30/09/2013 | € 6.918,29 | “ | 17229 | ORTHO SHO      | BOSA     | 75    | 30/09/2013 | € 6.918,29 | “ |

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| 13020 | S.I.M.A. S.P. | ACAGLIARI | 19745 | 30/06/2013 | € 4.318,89 | “ | 13020 | S.I.M.A. S.P. | ACAGLIARI | 19745 |
| 17229 | ORTHO SHO     | BOSA      | 75    | 30/09/2013 | € 6.918,29 | “ | 17229 | ORTHO SHO     | BOSA      | 75    |

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| 30/06/2013 | € 4.318,89 | " | 13020 | S.I.M.A. S.P.A | CAGLIARI | 19745 | 30/06/2013 | € 4.318,89 | " | 13020 |
| 30/09/2013 | € 6.918,29 | " | 17229 | ORTHO SHO      | BOSA     | 75    | 30/09/2013 | € 6.918,29 | " | 17229 |

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| S.I.M.A. S.P.A | CAGLIARI | 19745 | 30/06/2013 | € 4.318,89 | " | 13020 | S.I.M.A. S.P.A | CAGLIARI | 19745 | 30/06/2013 |
| ORTHO SHO      | BOSA     | 75    | 30/09/2013 | € 6.918,29 | " | 17229 | ORTHO SHO      | BOSA     | 75    | 30/09/2013 |

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|------------|---|-------|------------------------|
| € 4.318,89 | “ | 13020 | S.I.M.A. S.P.ACAGLIARI |
| € 6.918,29 | “ | 17229 | ORTHO SHOIBOSA         |