



AULSS	Farmacia	Importo rendicontato per progetto A.1 "Ricognizione terapia farmacologica" (iva escl.)	Importo rendicontato per progetto B.1 "Monitoraggio dell'aderenza" (iva escl.)	Importo rendicontato per progetto B.2 "Screening diabete non noto" (iva escl.)	Tot.	IVA (22%)	Importo lordo da fatturare
501	5050100003	€ 0.00	€ 0.00	€ 278.00	€ 278.00	€ 61.16	339.16 €
501	5050100057	€ 0.00	€ 0.00	€ 234.00	€ 234.00	€ 51.48	285.48 €
501 Totale		€ 0.00	€ 0.00	€ 512.00	€ 512.00	€ 112.64	€ 624.64

AULSS	Farmacia	Importo rendicontato per progetto A.1 "Ricognizione terapia farmacologica" (iva escl.)	Importo rendicontato per progetto B.1 "Monitoraggio dell'aderenza" (iva escl.)	Importo rendicontato per progetto B.2 "Screening diabete non noto" (iva escl.)	Tot.	IVA (22%)	Importo lordo da fatturare
502	5050200001	€ 0.00	€ 0.00	€ 186.00	€ 186.00	€ 40.92	226.92 €
502	5050200004	€ 0.00	€ 0.00	€ 170.00	€ 170.00	€ 37.40	207.40 €
502	5050200005	€ 0.00	€ 775.00	€ 60.00	€ 835.00	€ 183.70	1,018.70 €
502	5050200006	€ 0.00	€ 0.00	€ 10.00	€ 10.00	€ 2.20	12.20 €
502	5050200008	€ 0.00	€ 40.00	€ 10.00	€ 50.00	€ 11.00	61.00 €
502	5050200009	€ 0.00	€ 394.00	€ 1,794.00	€ 2,188.00	€ 481.36	2,669.36 €
502	5050200011	€ 0.00	€ 314.00	€ 200.00	€ 514.00	€ 113.08	627.08 €
502	5050200026	€ 0.00	€ 0.00	€ 298.00	€ 298.00	€ 65.56	363.56 €
502	5050200036	€ 0.00	€ 0.00	€ 362.00	€ 362.00	€ 79.64	441.64 €
502	5050200039	€ 0.00	€ 0.00	€ 50.00	€ 50.00	€ 11.00	61.00 €
502	5050200050	€ 0.00	€ 0.00	€ 30.00	€ 30.00	€ 6.60	36.60 €
502	5050200054	€ 0.00	€ 80.00	€ 0.00	€ 80.00	€ 17.60	97.60 €
502	5050200063	€ 0.00	€ 0.00	€ 646.00	€ 646.00	€ 142.12	788.12 €
502	5050200066	€ 0.00	€ 0.00	€ 72.00	€ 72.00	€ 15.84	87.84 €
502	5050200067	€ 0.00	€ 0.00	€ 10.00	€ 10.00	€ 2.20	12.20 €
502	5050200068	€ 0.00	€ 0.00	€ 678.00	€ 678.00	€ 149.16	827.16 €
502	5050200077	€ 0.00	€ 287.00	€ 248.00	€ 535.00	€ 117.70	652.70 €
502	5050200078	€ 0.00	€ 0.00	€ 30.00	€ 30.00	€ 6.60	36.60 €
502	5050200081	€ 0.00	€ 0.00	€ 146.00	€ 146.00	€ 32.12	178.12 €
502	5050200097	€ 0.00	€ 0.00	€ 1,968.00	€ 1,968.00	€ 432.96	2,400.96 €
502	5050200098	€ 0.00	€ 0.00	€ 20.00	€ 20.00	€ 4.40	24.40 €
502	5050200105	€ 0.00	€ 0.00	€ 50.00	€ 50.00	€ 11.00	61.00 €
502	5050200112	€ 0.00	€ 117.00	€ 310.00	€ 427.00	€ 93.94	520.94 €
502	5050200115	€ 0.00	€ 0.00	€ 72.00	€ 72.00	€ 15.84	87.84 €
502	5050200120	€ 0.00	€ 0.00	€ 1,320.00	€ 1,320.00	€ 290.40	1,610.40 €
502	5050200124	€ 0.00	€ 0.00	€ 80.00	€ 80.00	€ 17.60	97.60 €
502	5050200125	€ 0.00	€ 0.00	€ 72.00	€ 72.00	€ 15.84	87.84 €

AULSS	Farmacia	Importo rendicontato per progetto A.1 "Ricognizione terapia farmacologica" (iva escl.)	Importo rendicontato per progetto B.1 "Monitoraggio dell'aderenza" (iva escl.)	Importo rendicontato per progetto B.2 "Screening diabete non noto" (iva escl.)	Tot.	IVA (22%)	Importo lordo da fatturare
502	5050200128	€ 0.00	€ 0.00	€ 90.00	€ 90.00	€ 19.80	109.80 €
502	5050200129	€ 0.00	€ 628.00	€ 260.00	€ 888.00	€ 195.36	1,083.36 €
502	5050200133	€ 0.00	€ 0.00	€ 30.00	€ 30.00	€ 6.60	36.60 €
502	5050200141	€ 0.00	€ 1,847.00	€ 7,336.00	€ 9,183.00	€ 2,020.26	11,203.26 €
502	5050200142	€ 0.00	€ 170.00	€ 74.00	€ 244.00	€ 53.68	297.68 €
502	5050200144	€ 0.00	€ 351.00	€ 42.00	€ 393.00	€ 86.46	479.46 €
502	5050200145	€ 0.00	€ 0.00	€ 2,022.00	€ 2,022.00	€ 444.84	2,466.84 €
502	5050200152	€ 0.00	€ 197.00	€ 1,020.00	€ 1,217.00	€ 267.74	1,484.74 €
502	5050200176	€ 0.00	€ 511.00	€ 218.00	€ 729.00	€ 160.38	889.38 €
502	5050200179	€ 0.00	€ 0.00	€ 13,036.00	€ 13,036.00	€ 2,867.92	15,903.92 €
502	5050200196	€ 0.00	€ 0.00	€ 138.00	€ 138.00	€ 30.36	168.36 €
502	5050200198	€ 0.00	€ 0.00	€ 326.00	€ 326.00	€ 71.72	397.72 €
502	5050200217	€ 0.00	€ 0.00	€ 2,124.00	€ 2,124.00	€ 467.28	2,591.28 €
502	5050200222	€ 0.00	€ 671.00	€ 62.00	€ 733.00	€ 161.26	894.26 €
502	5050200223	€ 0.00	€ 0.00	€ 74.00	€ 74.00	€ 16.28	90.28 €
502	5050200228	€ 0.00	€ 0.00	€ 72.00	€ 72.00	€ 15.84	87.84 €
502	5050200239	€ 0.00	€ 0.00	€ 42.00	€ 42.00	€ 9.24	51.24 €
502	5050200240	€ 0.00	€ 0.00	€ 20.00	€ 20.00	€ 4.40	24.40 €
502	5050200245	€ 0.00	€ 0.00	€ 678.00	€ 678.00	€ 149.16	827.16 €
502	5050200246	€ 0.00	€ 0.00	€ 2,034.00	€ 2,034.00	€ 447.48	2,481.48 €
502	5050200248	€ 0.00	€ 0.00	€ 102.00	€ 102.00	€ 22.44	124.44 €
502	5050200249	€ 0.00	€ 0.00	€ 386.00	€ 386.00	€ 84.92	470.92 €
502	5050200259	€ 0.00	€ 0.00	€ 82.00	€ 82.00	€ 18.04	100.04 €
502	5050200260	€ 0.00	€ 80.00	€ 3,382.00	€ 3,462.00	€ 761.64	4,223.64 €
502	5050200263	€ 0.00	€ 0.00	€ 1,248.00	€ 1,248.00	€ 274.56	1,522.56 €
502	5050200266	€ 0.00	€ 0.00	€ 276.00	€ 276.00	€ 60.72	336.72 €
502	5050200267	€ 0.00	€ 0.00	€ 830.00	€ 830.00	€ 182.60	1,012.60 €
502	5050200271	€ 0.00	€ 314.00	€ 1,128.00	€ 1,442.00	€ 317.24	1,759.24 €
502	5050200272	€ 0.00	€ 0.00	€ 54.00	€ 54.00	€ 11.88	65.88 €
502 Totale		€ 0.00	€ 6,776.00	€ 46,078.00	€ 52,854.00	€ 11,627.88	64,481.88 €

AULSS	Farmacia	Importo rendicontato per progetto A.1 "Ricognizione terapia farmacologica" (iva escl.)	Importo rendicontato per progetto B.1 "Monitoraggio dell'aderenza" (iva escl.)	Importo rendicontato per progetto B.2 "Screening diabete non noto" (iva escl.)	Tot.	IVA (22%)	Importo lordo da fatturare
503	5050300012	€ 0.00	€ 0.00	€ 1,268.00	€ 1,268.00	€ 278.96	1,546.96 €
503	5050300016	€ 0.00	€ 0.00	€ 2,120.00	€ 2,120.00	€ 466.40	2,586.40 €
503	5050300017	€ 0.00	€ 0.00	€ 20.00	€ 20.00	€ 4.40	24.40 €

AULSS	Farmacia	Importo rendicontato per progetto A.1 "Ricognizione terapia farmacologica" (iva escl.)	Importo rendicontato per progetto B.1 "Monitoraggio dell'aderenza" (iva escl.)	Importo rendicontato per progetto B.2 "Screening diabete non noto" (iva escl.)	Tot.	IVA (22%)	Importo lordo da fatturare
503	5050300018	€ 0.00	€ 0.00	€ 40.00	€ 40.00	€ 8.80	48.80 €
503	5050300020	€ 0.00	€ 0.00	€ 52.00	€ 52.00	€ 11.44	63.44 €
503	5050300023	€ 0.00	€ 0.00	€ 554.00	€ 554.00	€ 121.88	675.88 €
503	5050300026	€ 0.00	€ 0.00	€ 958.00	€ 958.00	€ 210.76	1,168.76 €
503	5050300031	€ 0.00	€ 0.00	€ 60.00	€ 60.00	€ 13.20	73.20 €
503	5050300035	€ 0.00	€ 0.00	€ 948.00	€ 948.00	€ 208.56	1,156.56 €
503	5050300037	€ 0.00	€ 0.00	€ 278.00	€ 278.00	€ 61.16	339.16 €
503	5050300049	€ 0.00	€ 468.00	€ 30.00	€ 498.00	€ 109.56	607.56 €
503	5050300063	€ 0.00	€ 0.00	€ 1,910.00	€ 1,910.00	€ 420.20	2,330.20 €
503	5050300067	€ 0.00	€ 0.00	€ 40.00	€ 40.00	€ 8.80	48.80 €
503	5050300075	€ 0.00	€ 0.00	€ 1,836.00	€ 1,836.00	€ 403.92	2,239.92 €
503	5050300079	€ 0.00	€ 234.00	€ 1,238.00	€ 1,472.00	€ 323.84	1,795.84 €
503	5050300082	€ 0.00	€ 0.00	€ 6,418.00	€ 6,418.00	€ 1,411.96	7,829.96 €
503	5050300083	€ 0.00	€ 0.00	€ 40.00	€ 40.00	€ 8.80	48.80 €
503	5050300085	€ 0.00	€ 0.00	€ 362.00	€ 362.00	€ 79.64	441.64 €
503	5050300088	€ 0.00	€ 0.00	€ 2,726.00	€ 2,726.00	€ 599.72	3,325.72 €
503	5050300089	€ 0.00	€ 0.00	€ 152.00	€ 152.00	€ 33.44	185.44 €
503	5050300094	€ 0.00	€ 287.00	€ 776.00	€ 1,063.00	€ 233.86	1,296.86 €
503	5050300096	€ 0.00	€ 10.00	€ 944.00	€ 954.00	€ 209.88	1,163.88 €
503	5050300099	€ 0.00	€ 0.00	€ 1,032.00	€ 1,032.00	€ 227.04	1,259.04 €
503	5050300103	€ 0.00	€ 0.00	€ 10.00	€ 10.00	€ 2.20	12.20 €
503	5050300120	€ 0.00	€ 0.00	€ 1,618.00	€ 1,618.00	€ 355.96	1,973.96 €
503	5050300129	€ 0.00	€ 0.00	€ 458.00	€ 458.00	€ 100.76	558.76 €
503	5050300133	€ 0.00	€ 0.00	€ 10.00	€ 10.00	€ 2.20	12.20 €
503	5050300138	€ 0.00	€ 30.00	€ 20.00	€ 50.00	€ 11.00	61.00 €
503	5050300145	€ 0.00	€ 0.00	€ 2,886.00	€ 2,886.00	€ 634.92	3,520.92 €
503	5050300146	€ 0.00	€ 0.00	€ 110.00	€ 110.00	€ 24.20	134.20 €
503	5050300148	€ 0.00	€ 0.00	€ 386.00	€ 386.00	€ 84.92	470.92 €
503	5050300152	€ 0.00	€ 80.00	€ 2,448.00	€ 2,528.00	€ 556.16	3,084.16 €
503	5050300172	€ 0.00	€ 0.00	€ 2,748.00	€ 2,748.00	€ 604.56	3,352.56 €
503	5050300179	€ 0.00	€ 0.00	€ 416.00	€ 416.00	€ 91.52	507.52 €
503	5050300180	€ 0.00	€ 0.00	€ 202.00	€ 202.00	€ 44.44	246.44 €
503	5050300182	€ 0.00	€ 0.00	€ 2,596.00	€ 2,596.00	€ 571.12	3,167.12 €
503	5050300184	€ 0.00	€ 0.00	€ 104.00	€ 104.00	€ 22.88	126.88 €
503	5050300192	€ 0.00	€ 0.00	€ 230.00	€ 230.00	€ 50.60	280.60 €
503	5050300201	€ 0.00	€ 0.00	€ 1,154.00	€ 1,154.00	€ 253.88	1,407.88 €
503	5050300211	€ 0.00	€ 0.00	€ 62.00	€ 62.00	€ 13.64	75.64 €
503	5050300212	€ 0.00	€ 117.00	€ 9,098.00	€ 9,215.00	€ 2,027.30	11,242.30 €

AULSS	Farmacia	Importo rendicontato per progetto A.1 "Ricognizione terapia farmacologica" (iva escl.)	Importo rendicontato per progetto B.1 "Monitoraggio dell'aderenza" (iva escl.)	Importo rendicontato per progetto B.2 "Screening diabete non noto" (iva escl.)	Tot.	IVA (22%)	Importo lordo da fatturare
503	5050300213	€ 0.00	€ 0.00	€ 516.00	€ 516.00	€ 113.52	629.52 €
503	5050300215	€ 0.00	€ 0.00	€ 30.00	€ 30.00	€ 6.60	36.60 €
503	5050300216	€ 0.00	€ 0.00	€ 52.00	€ 52.00	€ 11.44	63.44 €
503	5050300220	€ 0.00	€ 0.00	€ 240.00	€ 240.00	€ 52.80	292.80 €
503	5050300223	€ 0.00	€ 0.00	€ 40.00	€ 40.00	€ 8.80	48.80 €
503	5050300224	€ 0.00	€ 0.00	€ 474.00	€ 474.00	€ 104.28	578.28 €
503	5050300225	€ 0.00	€ 0.00	€ 1,164.00	€ 1,164.00	€ 256.08	1,420.08 €
503	5050300227	€ 0.00	€ 0.00	€ 240.00	€ 240.00	€ 52.80	292.80 €
503	5050300229	€ 0.00	€ 0.00	€ 34,092.00	€ 34,092.00	€ 7,500.24	41,592.24 €
503	5050300230	€ 0.00	€ 0.00	€ 70.00	€ 70.00	€ 15.40	85.40 €
503	5050300303	€ 0.00	€ 0.00	€ 166.00	€ 166.00	€ 36.52	202.52 €
503	5050300307	€ 0.00	€ 0.00	€ 5,880.00	€ 5,880.00	€ 1,293.60	7,173.60 €
503	5050300308	€ 0.00	€ 0.00	€ 132.00	€ 132.00	€ 29.04	161.04 €
503	5050300311	€ 0.00	€ 0.00	€ 20.00	€ 20.00	€ 4.40	24.40 €
503	5050300314	€ 0.00	€ 431.00	€ 1,506.00	€ 1,937.00	€ 426.14	2,363.14 €
503	5050300803	€ 0.00	€ 0.00	€ 1,554.00	€ 1,554.00	€ 341.88	1,895.88 €
503	5050300805	€ 0.00	€ 117.00	€ 314.00	€ 431.00	€ 94.82	525.82 €
503	5050300807	€ 0.00	€ 0.00	€ 1,730.00	€ 1,730.00	€ 380.60	2,110.60 €
503	5050300809	€ 0.00	€ 0.00	€ 11,754.00	€ 11,754.00	€ 2,585.88	14,339.88 €
503	5050300812	€ 0.00	€ 0.00	€ 132.00	€ 132.00	€ 29.04	161.04 €
503	5050300815	€ 0.00	€ 0.00	€ 274.00	€ 274.00	€ 60.28	334.28 €
503 Totale		€ 0.00	€ 1,774.00	€ 108,738.00	€ 110,512.00	€ 24,312.64	134,824.64 €

AULSS	Farmacia	Importo rendicontato per progetto A.1 "Ricognizione terapia farmacologica" (iva escl.)	Importo rendicontato per progetto B.1 "Monitoraggio dell'aderenza" (iva escl.)	Importo rendicontato per progetto B.2 "Screening diabete non noto" (iva escl.)	Tot.	IVA (22%)	Importo lordo da fatturare
504	5050400006	€ 0.00	€ 0.00	€ 2,492.00	€ 2,492.00	€ 548.24	3,040.24 €
504	5050400008	€ 0.00	€ 0.00	€ 10.00	€ 10.00	€ 2.20	12.20 €
504	5050400029	€ 0.00	€ 0.00	€ 40.00	€ 40.00	€ 8.80	48.80 €
504	5050400036	€ 0.00	€ 0.00	€ 434.00	€ 434.00	€ 95.48	529.48 €
504	5050400043	€ 0.00	€ 0.00	€ 124.00	€ 124.00	€ 27.28	151.28 €
504	5050400062	€ 0.00	€ 0.00	€ 360.00	€ 360.00	€ 79.20	439.20 €
504	5050400068	€ 0.00	€ 0.00	€ 140.00	€ 140.00	€ 30.80	170.80 €
504	5050400081	€ 0.00	€ 0.00	€ 10.00	€ 10.00	€ 2.20	12.20 €
504	5050400088	€ 0.00	€ 0.00	€ 352.00	€ 352.00	€ 77.44	429.44 €
504	5050400100	€ 0.00	€ 1,736.00	€ 17,496.00	€ 19,232.00	€ 4,231.04	23,463.04 €

AULSS	Farmacia	Importo rendicontato per progetto A.1 "Ricognizione terapia farmacologica" (iva escl.)	Importo rendicontato per progetto B.1 "Monitoraggio dell'aderenza" (iva escl.)	Importo rendicontato per progetto B.2 "Screening diabete non noto" (iva escl.)	Tot.	IVA (22%)	Importo lordo da fatturare
504	5050400109	€ 0.00	€ 0.00	€ 94.00	€ 94.00	€ 20.68	114.68 €
504	5050400124	€ 0.00	€ 0.00	€ 1,812.00	€ 1,812.00	€ 398.64	2,210.64 €
504	5050400125	€ 0.00	€ 0.00	€ 2,076.00	€ 2,076.00	€ 456.72	2,532.72 €
504	5050400126	€ 0.00	€ 0.00	€ 32.00	€ 32.00	€ 7.04	39.04 €
504	5050400142	€ 0.00	€ 0.00	€ 30.00	€ 30.00	€ 6.60	36.60 €
504	5050400157	€ 0.00	€ 0.00	€ 156.00	€ 156.00	€ 34.32	190.32 €
504	5050400173	€ 0.00	€ 0.00	€ 42.00	€ 42.00	€ 9.24	51.24 €
504	5050400181	€ 0.00	€ 0.00	€ 42.00	€ 42.00	€ 9.24	51.24 €
504	5050400185	€ 0.00	€ 0.00	€ 306.00	€ 306.00	€ 67.32	373.32 €
504	5050400190	€ 0.00	€ 0.00	€ 82.00	€ 82.00	€ 18.04	100.04 €
504	5050400195	€ 0.00	€ 0.00	€ 32.00	€ 32.00	€ 7.04	39.04 €
504	5050400198	€ 0.00	€ 127.00	€ 770.00	€ 897.00	€ 197.34	1,094.34 €
504	5050400199	€ 0.00	€ 0.00	€ 3,884.00	€ 3,884.00	€ 854.48	4,738.48 €
504	5050400207	€ 0.00	€ 0.00	€ 10.00	€ 10.00	€ 2.20	12.20 €
504	5050400210	€ 0.00	€ 0.00	€ 4,434.00	€ 4,434.00	€ 975.48	5,409.48 €
504 Totale		€ 0.00	€ 1,863.00	€ 35,260.00	€ 37,123.00	€ 8,167.06	45,290.06 €

AULSS	Farmacia	Importo rendicontato per progetto A.1 "Ricognizione terapia farmacologica" (iva escl.)	Importo rendicontato per progetto B.1 "Monitoraggio dell'aderenza" (iva escl.)	Importo rendicontato per progetto B.2 "Screening diabete non noto" (iva escl.)	Tot.	IVA (22%)	Importo lordo da fatturare
505	5050500001	€ 0.00	€ 80.00	€ 22.00	€ 102.00	€ 22.44	124.44 €
505	5050500002	€ 0.00	€ 0.00	€ 264.00	€ 264.00	€ 58.08	322.08 €
505	5050500004	€ 0.00	€ 0.00	€ 1,184.00	€ 1,184.00	€ 260.48	1,444.48 €
505	5050500011	€ 0.00	€ 0.00	€ 102.00	€ 102.00	€ 22.44	124.44 €
505	5050500013	€ 0.00	€ 0.00	€ 30.00	€ 30.00	€ 6.60	36.60 €
505	5050500017	€ 0.00	€ 0.00	€ 186.00	€ 186.00	€ 40.92	226.92 €
505	5050500018	€ 0.00	€ 0.00	€ 144.00	€ 144.00	€ 31.68	175.68 €
505	5050500019	€ 0.00	€ 0.00	€ 50.00	€ 50.00	€ 11.00	61.00 €
505	5050500021	€ 0.00	€ 0.00	€ 82.00	€ 82.00	€ 18.04	100.04 €
505	5050500022	€ 0.00	€ 0.00	€ 50.00	€ 50.00	€ 11.00	61.00 €
505	5050500024	€ 0.00	€ 0.00	€ 40.00	€ 40.00	€ 8.80	48.80 €
505	5050500036	€ 0.00	€ 0.00	€ 240.00	€ 240.00	€ 52.80	292.80 €
505	5050500037	€ 0.00	€ 0.00	€ 10.00	€ 10.00	€ 2.20	12.20 €
505	5050500040	€ 0.00	€ 0.00	€ 1,328.00	€ 1,328.00	€ 292.16	1,620.16 €
505	5050500042	€ 0.00	€ 30.00	€ 0.00	€ 30.00	€ 6.60	36.60 €
505	5050500043	€ 0.00	€ 394.00	€ 3,318.00	€ 3,712.00	€ 816.64	4,528.64 €

AULSS	Farmacia	Importo rendicontato per progetto A.1 "Ricognizione terapia farmacologica" (iva escl.)	Importo rendicontato per progetto B.1 "Monitoraggio dell'aderenza" (iva escl.)	Importo rendicontato per progetto B.2 "Screening diabete non noto" (iva escl.)	Tot.	IVA (22%)	Importo lordo da fatturare
505	5050500046	€ 0.00	€ 0.00	€ 10.00	€ 10.00	€ 2.20	12.20 €
505	5050500049	€ 0.00	€ 0.00	€ 1,242.00	€ 1,242.00	€ 273.24	1,515.24 €
505	5050500055	€ 0.00	€ 0.00	€ 172.00	€ 172.00	€ 37.84	209.84 €
505	5050500059	€ 0.00	€ 0.00	€ 502.00	€ 502.00	€ 110.44	612.44 €
505	5050500061	€ 0.00	€ 1,225.00	€ 2,900.00	€ 4,125.00	€ 907.50	5,032.50 €
505	5050500063	€ 0.00	€ 0.00	€ 244.00	€ 244.00	€ 53.68	297.68 €
505	5050500068	€ 0.00	€ 0.00	€ 168.00	€ 168.00	€ 36.96	204.96 €
505	5050500069	€ 0.00	€ 0.00	€ 328.00	€ 328.00	€ 72.16	400.16 €
505	5050500072	€ 0.00	€ 0.00	€ 326.00	€ 326.00	€ 71.72	397.72 €
505	5050500074	€ 0.00	€ 0.00	€ 938.00	€ 938.00	€ 206.36	1,144.36 €
505	5050500079	€ 0.00	€ 0.00	€ 1,590.00	€ 1,590.00	€ 349.80	1,939.80 €
505	5050500080	€ 0.00	€ 0.00	€ 1,260.00	€ 1,260.00	€ 277.20	1,537.20 €
505	5050500081	€ 0.00	€ 0.00	€ 20.00	€ 20.00	€ 4.40	24.40 €
505	5050500082	€ 0.00	€ 0.00	€ 694.00	€ 694.00	€ 152.68	846.68 €
505	5050500083	€ 0.00	€ 0.00	€ 1,512.00	€ 1,512.00	€ 332.64	1,844.64 €
505	5050500084	€ 0.00	€ 0.00	€ 684.00	€ 684.00	€ 150.48	834.48 €
505	5050500086	€ 0.00	€ 117.00	€ 42.00	€ 159.00	€ 34.98	193.98 €
505	5050500088	€ 0.00	€ 0.00	€ 10.00	€ 10.00	€ 2.20	12.20 €
505	5050500089	€ 0.00	€ 0.00	€ 192.00	€ 192.00	€ 42.24	234.24 €
505 Totale		€ 0.00	€ 1,846.00	€ 19,884.00	€ 21,730.00	€ 4,780.60	26,510.60 €

AULSS	Farmacia	Importo rendicontato per progetto A.1 "Ricognizione terapia farmacologica" (iva escl.)	Importo rendicontato per progetto B.1 "Monitoraggio dell'aderenza" (iva escl.)	Importo rendicontato per progetto B.2 "Screening diabete non noto" (iva escl.)	Tot.	IVA (22%)	Importo lordo da fatturare
506	5050600008	€ 0.00	€ 0.00	€ 130.00	€ 130.00	€ 28.60	158.60 €
506	5050600013	€ 0.00	€ 0.00	€ 10.00	€ 10.00	€ 2.20	12.20 €
506	5050600025	€ 0.00	€ 0.00	€ 60.00	€ 60.00	€ 13.20	73.20 €
506	5050600032	€ 0.00	€ 0.00	€ 60.00	€ 60.00	€ 13.20	73.20 €
506	5050600034	€ 0.00	€ 0.00	€ 196.00	€ 196.00	€ 43.12	239.12 €
506	5050600042	€ 0.00	€ 0.00	€ 484.00	€ 484.00	€ 106.48	590.48 €
506	5050600043	€ 0.00	€ 0.00	€ 836.00	€ 836.00	€ 183.92	1,019.92 €
506	5050600066	€ 0.00	€ 0.00	€ 334.00	€ 334.00	€ 73.48	407.48 €
506	5050600092	€ 0.00	€ 0.00	€ 32.00	€ 32.00	€ 7.04	39.04 €
506	5050600101	€ 0.00	€ 0.00	€ 62.00	€ 62.00	€ 13.64	75.64 €
506	5050600111	€ 0.00	€ 0.00	€ 22.00	€ 22.00	€ 4.84	26.84 €
506	5050600118	€ 0.00	€ 0.00	€ 418.00	€ 418.00	€ 91.96	509.96 €

AULSS	Farmacia	Importo rendicontato per progetto A.1 "Ricognizione terapia farmacologica" (iva escl.)	Importo rendicontato per progetto B.1 "Monitoraggio dell'aderenza" (iva escl.)	Importo rendicontato per progetto B.2 "Screening diabete non noto" (iva escl.)	Tot.	IVA (22%)	Importo lordo da fatturare
506	5050600119	€ 0.00	€ 0.00	€ 2,344.00	€ 2,344.00	€ 515.68	2,859.68 €
506	5050600121	€ 0.00	€ 0.00	€ 194.00	€ 194.00	€ 42.68	236.68 €
506	5050600123	€ 0.00	€ 0.00	€ 602.00	€ 602.00	€ 132.44	734.44 €
506	5050600130	€ 0.00	€ 0.00	€ 1,436.00	€ 1,436.00	€ 315.92	1,751.92 €
506	5050600150	€ 0.00	€ 0.00	€ 704.00	€ 704.00	€ 154.88	858.88 €
506	5050600154	€ 0.00	€ 0.00	€ 120.00	€ 120.00	€ 26.40	146.40 €
506	5050600156	€ 0.00	€ 0.00	€ 10.00	€ 10.00	€ 2.20	12.20 €
506	5050600161	€ 0.00	€ 80.00	€ 10.00	€ 90.00	€ 19.80	109.80 €
506	5050600183	€ 0.00	€ 234.00	€ 1,116.00	€ 1,350.00	€ 297.00	1,647.00 €
506	5050600207	€ 0.00	€ 0.00	€ 10.00	€ 10.00	€ 2.20	12.20 €
506	5050600209	€ 0.00	€ 40.00	€ 10.00	€ 50.00	€ 11.00	61.00 €
506	5050600223	€ 0.00	€ 0.00	€ 10.00	€ 10.00	€ 2.20	12.20 €
506	5050600224	€ 0.00	€ 0.00	€ 32.00	€ 32.00	€ 7.04	39.04 €
506	5050600228	€ 0.00	€ 0.00	€ 114.00	€ 114.00	€ 25.08	139.08 €
506	5050600234	€ 0.00	€ 0.00	€ 148.00	€ 148.00	€ 32.56	180.56 €
506	5050600240	€ 0.00	€ 0.00	€ 12,590.00	€ 12,590.00	€ 2,769.80	15,359.80 €
506	5050600249	€ 0.00	€ 1,539.00	€ 842.00	€ 2,381.00	€ 523.82	2,904.82 €
506	5050600258	€ 0.00	€ 0.00	€ 282.00	€ 282.00	€ 62.04	344.04 €
506	5050600271	€ 0.00	€ 0.00	€ 1,690.00	€ 1,690.00	€ 371.80	2,061.80 €
506	5050600277	€ 0.00	€ 0.00	€ 380.00	€ 380.00	€ 83.60	463.60 €
506	5050600280	€ 0.00	€ 0.00	€ 688.00	€ 688.00	€ 151.36	839.36 €
506 Totale		€ 0.00	€ 1,893.00	€ 25,976.00	€ 27,869.00	€ 6,131.18	34,000.18 €

AULSS	Farmacia	Importo rendicontato per progetto A.1 "Ricognizione terapia farmacologica" (iva escl.)	Importo rendicontato per progetto B.1 "Monitoraggio dell'aderenza" (iva escl.)	Importo rendicontato per progetto B.2 "Screening diabete non noto" (iva escl.)	Tot.	IVA (22%)	Importo lordo da fatturare
507	5050700015	€ 0.00	€ 0.00	€ 20.00	€ 20.00	4.40 €	€ 24.40
507	5050700018	€ 0.00	€ 0.00	€ 750.00	€ 750.00	165.00 €	€ 915.00
507	5050700026	€ 0.00	€ 0.00	€ 10.00	€ 10.00	2.20 €	€ 12.20
507	5050700062	€ 0.00	€ 0.00	€ 40.00	€ 40.00	8.80 €	€ 48.80
507	5050700063	€ 0.00	€ 0.00	€ 128.00	€ 128.00	28.16 €	€ 156.16
507	5050700069	€ 0.00	€ 0.00	€ 1,920.00	€ 1,920.00	422.40 €	€ 2,342.40
507	5050700071	€ 300.00	€ 0.00	€ 2,846.00	€ 3,146.00	692.12 €	€ 3,838.12
507	5050700077	€ 880.00	€ 0.00	€ 0.00	€ 880.00	193.60 €	€ 1,073.60
507	5050700098	€ 120.00	€ 0.00	€ 0.00	€ 120.00	26.40 €	€ 146.40
507	5050700100	€ 0.00	€ 0.00	€ 40.00	€ 40.00	8.80 €	€ 48.80

AULSS	Farmacia	Importo rendicontato per progetto A.1 "Ricognizione terapia farmacologica" (iva escl.)	Importo rendicontato per progetto B.1 "Monitoraggio dell'aderenza" (iva escl.)	Importo rendicontato per progetto B.2 "Screening diabete non noto" (iva escl.)	Tot.	IVA (22%)	Importo lordo da fatturare
507	5050700111	€ 0.00	€ 277.00	€ 272.00	€ 549.00	120.78 €	€ 669.78
507	5050700112	€ 0.00	€ 0.00	€ 134.00	€ 134.00	29.48 €	€ 163.48
507	5050700115	€ 0.00	€ 0.00	€ 10.00	€ 10.00	2.20 €	€ 12.20
507	5050700116	€ 0.00	€ 0.00	€ 10.00	€ 10.00	2.20 €	€ 12.20
507	5050700117	€ 280.00	€ 0.00	€ 0.00	€ 280.00	61.60 €	€ 341.60
507	5050700120	€ 300.00	€ 0.00	€ 3,724.00	€ 4,024.00	885.28 €	€ 4,909.28
507	5050700125	€ 360.00	€ 0.00	€ 1,714.00	€ 2,074.00	456.28 €	€ 2,530.28
507	5050700126	€ 200.00	€ 0.00	€ 0.00	€ 200.00	44.00 €	€ 244.00
507	5050700137	€ 240.00	€ 0.00	€ 156.00	€ 396.00	87.12 €	€ 483.12
507	5050700139	€ 0.00	€ 0.00	€ 10.00	€ 10.00	2.20 €	€ 12.20
507	5050700140	€ 120.00	€ 0.00	€ 0.00	€ 120.00	26.40 €	€ 146.40
507	5050700168	€ 120.00	€ 0.00	€ 10.00	€ 130.00	28.60 €	€ 158.60
507	5050700174	€ 0.00	€ 0.00	€ 82.00	€ 82.00	18.04 €	€ 100.04
507	5050700197	€ 0.00	€ 0.00	€ 4,094.00	€ 4,094.00	900.68 €	€ 4,994.68
507	5050700199	€ 460.00	€ 0.00	€ 0.00	€ 460.00	101.20 €	€ 561.20
507	5050700200	€ 0.00	€ 0.00	€ 40.00	€ 40.00	8.80 €	€ 48.80
507	5050700211	€ 220.00	€ 0.00	€ 0.00	€ 220.00	48.40 €	€ 268.40
507	5050700223	€ 0.00	€ 0.00	€ 29,892.00	€ 29,892.00	6,576.24 €	€ 36,468.24
507	5050700224	€ 0.00	€ 0.00	€ 1,488.00	€ 1,488.00	327.36 €	€ 1,815.36
507	5050700236	€ 280.00	€ 0.00	€ 0.00	€ 280.00	61.60 €	€ 341.60
507	5050700251	€ 0.00	€ 0.00	€ 2,462.00	€ 2,462.00	541.64 €	€ 3,003.64
507	5050700255	€ 2,100.00	€ 0.00	€ 0.00	€ 2,100.00	462.00 €	€ 2,562.00
507 Totale		€ 5,980.00	€ 277.00	€ 49,852.00	€ 56,109.00	12,343.98 €	€ 68,452.98

AULSS	Farmacia	Importo rendicontato per progetto A.1 "Ricognizione terapia farmacologica" (iva escl.)	Importo rendicontato per progetto B.1 "Monitoraggio dell'aderenza" (iva escl.)	Importo rendicontato per progetto B.2 "Screening diabete non noto" (iva escl.)	Tot.	IVA (22%)	Importo lordo da fatturare
508	5050800022	€ 0.00	€ 394.00	€ 0.00	€ 394.00	€ 86.68	€ 480.68
508	5050800042	€ 0.00	€ 782.00	€ 52.00	€ 834.00	€ 183.48	€ 1,017.48
508	5050800056	€ 0.00	€ 0.00	€ 518.00	€ 518.00	€ 113.96	€ 631.96
508	5050800091	€ 0.00	€ 0.00	€ 1,984.00	€ 1,984.00	€ 436.48	€ 2,420.48
508	5050800141	€ 0.00	€ 207.00	€ 0.00	€ 207.00	€ 45.54	€ 252.54
508	5050800159	€ 0.00	€ 0.00	€ 10.00	€ 10.00	€ 2.20	€ 12.20
508	5050800172	€ 0.00	€ 0.00	€ 10.00	€ 10.00	€ 2.20	€ 12.20
508	5050800189	€ 0.00	€ 0.00	€ 10.00	€ 10.00	€ 2.20	€ 12.20
508	5050800196	€ 0.00	€ 0.00	€ 2,918.00	€ 2,918.00	€ 641.96	€ 3,559.96

AULSS	Farmacia	Importo rendicontato per progetto A.1 "Ricognizione terapia farmacologica" (iva escl.)	Importo rendicontato per progetto B.1 "Monitoraggio dell'aderenza" (iva escl.)	Importo rendicontato per progetto B.2 "Screening diabete non noto" (iva escl.)	Tot.	IVA (22%)	Importo lordo da fatturare
508	5050800198	€ 0.00	€ 0.00	€ 1,150.00	€ 1,150.00	€ 253.00	€ 1,403.00
508	5050800210	€ 0.00	€ 0.00	€ 142.00	€ 142.00	€ 31.24	€ 173.24
508	5050800219	€ 0.00	€ 0.00	€ 724.00	€ 724.00	€ 159.28	€ 883.28
508	5050800235	€ 0.00	€ 0.00	€ 126.00	€ 126.00	€ 27.72	€ 153.72
508	5050800242	€ 0.00	€ 10.00	€ 112.00	€ 122.00	€ 26.84	€ 148.84
508	5050800244	€ 0.00	€ 0.00	€ 90.00	€ 90.00	€ 19.80	€ 109.80
508 Totale		€ 0.00	€ 1,393.00	€ 7,846.00	€ 9,239.00	€ 2,032.58	€ 11,271.58

AULSS	Farmacia	Importo rendicontato per progetto A.1 "Ricognizione terapia farmacologica" (iva escl.)	Importo rendicontato per progetto B.1 "Monitoraggio dell'aderenza" (iva escl.)	Importo rendicontato per progetto B.2 "Screening diabete non noto" (iva escl.)	Tot.	IVA (22%)	Importo lordo da fatturare
509	5050900002	€ 0.00	€ 0.00	€ 74.00	€ 74.00	€ 16.28	€ 90.28
509	5050900003	€ 0.00	€ 0.00	€ 72.00	€ 72.00	€ 15.84	€ 87.84
509	5050900008	€ 0.00	€ 0.00	€ 528.00	€ 528.00	€ 116.16	€ 644.16
509	5050900012	€ 0.00	€ 0.00	€ 270.00	€ 270.00	€ 59.40	€ 329.40
509	5050900013	€ 0.00	€ 0.00	€ 1,500.00	€ 1,500.00	€ 330.00	€ 1,830.00
509	5050900016	€ 0.00	€ 0.00	€ 580.00	€ 580.00	€ 127.60	€ 707.60
509	5050900017	€ 0.00	€ 0.00	€ 162.00	€ 162.00	€ 35.64	€ 197.64
509	5050900019	€ 0.00	€ 0.00	€ 12,782.00	€ 12,782.00	€ 2,812.04	€ 15,594.04
509	5050900020	€ 0.00	€ 0.00	€ 40.00	€ 40.00	€ 8.80	€ 48.80
509	5050900022	€ 0.00	€ 0.00	€ 40.00	€ 40.00	€ 8.80	€ 48.80
509	5050900023	€ 0.00	€ 0.00	€ 2,784.00	€ 2,784.00	€ 612.48	€ 3,396.48
509	5050900025	€ 0.00	€ 0.00	€ 10.00	€ 10.00	€ 2.20	€ 12.20
509	5050900032	€ 0.00	€ 0.00	€ 274.00	€ 274.00	€ 60.28	€ 334.28
509	5050900034	€ 0.00	€ 0.00	€ 196.00	€ 196.00	€ 43.12	€ 239.12
509	5050900036	€ 0.00	€ 0.00	€ 1,088.00	€ 1,088.00	€ 239.36	€ 1,327.36
509	5050900040	€ 0.00	€ 0.00	€ 116.00	€ 116.00	€ 25.52	€ 141.52
509	5050900043	€ 0.00	€ 0.00	€ 10.00	€ 10.00	€ 2.20	€ 12.20
509	5050900050	€ 0.00	€ 0.00	€ 42.00	€ 42.00	€ 9.24	€ 51.24
509	5050900051	€ 0.00	€ 0.00	€ 10.00	€ 10.00	€ 2.20	€ 12.20
509	5050900053	€ 0.00	€ 0.00	€ 60.00	€ 60.00	€ 13.20	€ 73.20
509	5050900056	€ 0.00	€ 0.00	€ 184.00	€ 184.00	€ 40.48	€ 224.48
509	5050900059	€ 0.00	€ 0.00	€ 9,090.00	€ 9,090.00	€ 1,999.80	€ 11,089.80
509	5050900061	€ 0.00	€ 0.00	€ 1,494.00	€ 1,494.00	€ 328.68	€ 1,822.68
509	5050900067	€ 0.00	€ 0.00	€ 12,182.00	€ 12,182.00	€ 2,680.04	€ 14,862.04
509	5050900068	€ 0.00	€ 0.00	€ 594.00	€ 594.00	€ 130.68	€ 724.68

AULSS	Farmacia	Importo rendicontato per progetto A.1 "Ricognizione terapia farmacologica" (iva escl.)	Importo rendicontato per progetto B.1 "Monitoraggio dell'aderenza" (iva escl.)	Importo rendicontato per progetto B.2 "Screening diabete non noto" (iva escl.)	Tot.	IVA (22%)	Importo lordo da fatturare
509	5050900069	€ 0.00	€ 0.00	€ 4,512.00	€ 4,512.00	€ 992.64	€ 5,504.64
509	5050900073	€ 0.00	€ 0.00	€ 2,370.00	€ 2,370.00	€ 521.40	€ 2,891.40
509	5050900074	€ 0.00	€ 0.00	€ 438.00	€ 438.00	€ 96.36	€ 534.36
509	5050900082	€ 0.00	€ 0.00	€ 62.00	€ 62.00	€ 13.64	€ 75.64
509	5050900089	€ 0.00	€ 10.00	€ 3,308.00	€ 3,318.00	€ 729.96	€ 4,047.96
509	5050900090	€ 0.00	€ 0.00	€ 398.00	€ 398.00	€ 87.56	€ 485.56
509	5050900091	€ 0.00	€ 0.00	€ 1,380.00	€ 1,380.00	€ 303.60	€ 1,683.60
509	5050900097	€ 0.00	€ 0.00	€ 40.00	€ 40.00	€ 8.80	€ 48.80
509	5050900102	€ 0.00	€ 0.00	€ 32.00	€ 32.00	€ 7.04	€ 39.04
509	5050900105	€ 0.00	€ 0.00	€ 70.00	€ 70.00	€ 15.40	€ 85.40
509	5050900106	€ 0.00	€ 0.00	€ 82.00	€ 82.00	€ 18.04	€ 100.04
509	5050900107	€ 0.00	€ 0.00	€ 52.00	€ 52.00	€ 11.44	€ 63.44
509	5050900111	€ 0.00	€ 0.00	€ 30.00	€ 30.00	€ 6.60	€ 36.60
509	5050900113	€ 0.00	€ 0.00	€ 22,154.00	€ 22,154.00	€ 4,873.88	€ 27,027.88
509	5050900114	€ 0.00	€ 0.00	€ 10.00	€ 10.00	€ 2.20	€ 12.20
509	5050900115	€ 0.00	€ 0.00	€ 1,198.00	€ 1,198.00	€ 263.56	€ 1,461.56
509	5050900116	€ 0.00	€ 0.00	€ 800.00	€ 800.00	€ 176.00	€ 976.00
509	5050900118	€ 0.00	€ 0.00	€ 622.00	€ 622.00	€ 136.84	€ 758.84
509	5050900121	€ 0.00	€ 0.00	€ 1,050.00	€ 1,050.00	€ 231.00	€ 1,281.00
509	5050900123	€ 0.00	€ 0.00	€ 1,098.00	€ 1,098.00	€ 241.56	€ 1,339.56
509	5050900126	€ 0.00	€ 835.00	€ 742.00	€ 1,577.00	€ 346.94	€ 1,923.94
509	5050900128	€ 0.00	€ 0.00	€ 900.00	€ 900.00	€ 198.00	€ 1,098.00
509	5050900142	€ 0.00	€ 0.00	€ 754.00	€ 754.00	€ 165.88	€ 919.88
509	5050900144	€ 0.00	€ 0.00	€ 52.00	€ 52.00	€ 11.44	€ 63.44
509	5050900148	€ 0.00	€ 0.00	€ 70.00	€ 70.00	€ 15.40	€ 85.40
509	5050900156	€ 0.00	€ 0.00	€ 1,050.00	€ 1,050.00	€ 231.00	€ 1,281.00
509	5050900158	€ 0.00	€ 0.00	€ 1,332.00	€ 1,332.00	€ 293.04	€ 1,625.04
509	5050900161	€ 0.00	€ 0.00	€ 872.00	€ 872.00	€ 191.84	€ 1,063.84
509	5050900163	€ 0.00	€ 0.00	€ 290.00	€ 290.00	€ 63.80	€ 353.80
509	5050900169	€ 0.00	€ 0.00	€ 70.00	€ 70.00	€ 15.40	€ 85.40
509	5050900173	€ 0.00	€ 0.00	€ 6,932.00	€ 6,932.00	€ 1,525.04	€ 8,457.04
509	5050900174	€ 0.00	€ 0.00	€ 9,768.00	€ 9,768.00	€ 2,148.96	€ 11,916.96
509	5050900175	€ 0.00	€ 0.00	€ 602.00	€ 602.00	€ 132.44	€ 734.44
509	5050900185	€ 0.00	€ 0.00	€ 2,826.00	€ 2,826.00	€ 621.72	€ 3,447.72
509	5050900187	€ 0.00	€ 234.00	€ 1,502.00	€ 1,736.00	€ 381.92	€ 2,117.92
509	5050900188	€ 0.00	€ 0.00	€ 140.00	€ 140.00	€ 30.80	€ 170.80
509	5050900196	€ 0.00	€ 0.00	€ 664.00	€ 664.00	€ 146.08	€ 810.08
509	5050900201	€ 0.00	€ 0.00	€ 1,502.00	€ 1,502.00	€ 330.44	€ 1,832.44

AULSS	Farmacia	Importo rendicontato per progetto A.1 "Ricognizione terapia farmacologica" (iva escl.)	Importo rendicontato per progetto B.1 "Monitoraggio dell'aderenza" (iva escl.)	Importo rendicontato per progetto B.2 "Screening diabete non noto" (iva escl.)	Tot.	IVA (22%)	Importo lordo da fatturare
509	5050900202	€ 0.00	€ 0.00	€ 52.00	€ 52.00	€ 11.44	€ 63.44
509	5050900203	€ 0.00	€ 1,896.00	€ 2,178.00	€ 4,074.00	€ 896.28	€ 4,970.28
509	5050900211	€ 0.00	€ 0.00	€ 5,392.00	€ 5,392.00	€ 1,186.24	€ 6,578.24
509	5050900216	€ 0.00	€ 0.00	€ 2,122.00	€ 2,122.00	€ 466.84	€ 2,588.84
509	5050900217	€ 0.00	€ 0.00	€ 5,594.00	€ 5,594.00	€ 1,230.68	€ 6,824.68
509	5050900219	€ 0.00	€ 0.00	€ 30.00	€ 30.00	€ 6.60	€ 36.60
509	5050900223	€ 0.00	€ 0.00	€ 10.00	€ 10.00	€ 2.20	€ 12.20
509	5050900228	€ 0.00	€ 0.00	€ 20.00	€ 20.00	€ 4.40	€ 24.40
509	5050900234	€ 0.00	€ 0.00	€ 396.00	€ 396.00	€ 87.12	€ 483.12
509	5050900236	€ 0.00	€ 0.00	€ 80.00	€ 80.00	€ 17.60	€ 97.60
509	5050900240	€ 0.00	€ 0.00	€ 62.00	€ 62.00	€ 13.64	€ 75.64
509	5050900241	€ 0.00	€ 0.00	€ 40.00	€ 40.00	€ 8.80	€ 48.80
509	5050900244	€ 0.00	€ 117.00	€ 20,542.00	€ 20,659.00	€ 4,544.98	€ 25,203.98
509	5050900250	€ 0.00	€ 0.00	€ 116.00	€ 116.00	€ 25.52	€ 141.52
509	5050900251	€ 0.00	€ 0.00	€ 238.00	€ 238.00	€ 52.36	€ 290.36
509	5050900252	€ 0.00	€ 0.00	€ 366.00	€ 366.00	€ 80.52	€ 446.52
509	5050900254	€ 0.00	€ 0.00	€ 8,038.00	€ 8,038.00	€ 1,768.36	€ 9,806.36
509	5050900259	€ 0.00	€ 0.00	€ 70.00	€ 70.00	€ 15.40	€ 85.40
509	5050900260	€ 0.00	€ 0.00	€ 436.00	€ 436.00	€ 95.92	€ 531.92
509	5050900262	€ 0.00	€ 0.00	€ 230.00	€ 230.00	€ 50.60	€ 280.60
509	5050900267	€ 0.00	€ 0.00	€ 596.00	€ 596.00	€ 131.12	€ 727.12
509	5050900272	€ 0.00	€ 0.00	€ 164.00	€ 164.00	€ 36.08	€ 200.08
509	5050900273	€ 0.00	€ 0.00	€ 336.00	€ 336.00	€ 73.92	€ 409.92
509	5050900277	€ 0.00	€ 0.00	€ 10.00	€ 10.00	€ 2.20	€ 12.20
509	5050900278	€ 0.00	€ 0.00	€ 480.00	€ 480.00	€ 105.60	€ 585.60
509	5050900280	€ 0.00	€ 0.00	€ 438.00	€ 438.00	€ 96.36	€ 534.36
509	5050900282	€ 0.00	€ 0.00	€ 186.00	€ 186.00	€ 40.92	€ 226.92
509 Totale		€ 0.00	€ 3,092.00	€ 162,178.00	€ 165,270.00	€ 36,359.40	€ 201,629.40