

PROPOSTA N.

DEL

ARNAS CIVICO G. DI CRISTINA BENEFATELLI - PALERMO-RIMBORSO TICKET PER PRESTAZIONI SANITARIE NON EROGATE

001429 GLEGATO "A"

n	protocollo	data protocollo	Iniziali Cognome Nome Beneficiario	Importo	IBAN	Codice B.P.	Numero prima nota	Fattura/Ricevuta
1	PROT 12171	14/07/2023	BG	€ 34,86	IT78R0760104600001007536061	1504403	COGE-23000236	H23RFS00-030541
2	PROT 12171	14/07/2023	BF	€ 20,66	IT27X0347501605CC0012453755	1504404	COGE-23000237	H23RFS00-031026
3	PROT 12171	14/07/2023	CG	€ 51,25	IT94X0326804602053241697800	1504405	COGE-23000238	H23RFS00-031836
4	PROT 12171	14/07/2023	CR	€ 30,38	IT71K0326804609000332219920	1504406	COGE-23000239	H23RFS00-032837
5	PROT 12171	14/07/2023	LG	€ 20,66	IT18F0200804638000104283964	1504407	COGE-23000241	H23RFS00-030318
6	PROT 12171	14/07/2023	LR	€ 20,66	IT57V0100504604000000001116	1504803	COGE-23000242	H23RFS00-033156
7	PROT 12171	14/07/2023	PP per conto di L.G	€ 30,75	IT04Z0306943440100000003989	1504804	COGE-23000243	H23RFS00-028151
8	PROT 12171	14/07/2023	LM	€ 20,66	IT81M0503443210000000177510	1504805	COGE-23000244	H23RFS00-023430
9	PROT 12171	14/07/2023	LL	€ 20,66	IT96R0200843450000300768449	1504806	COGE-23000245	H23RFS00-032462
10	PROT 12171	14/07/2023	MI	€ 20,66	IT40G0200804671000105159743	1504807	COGE-23000246	H23RFS00-031080
11	PROT 12171	14/07/2023	QV	€ 15,00	MANDATO PER CASSA	1504808	COGE-23000247	H23RFS00-002738
12	PROT 12178	14/07/2023	CR	€ 24,38	IT10V0200843220000300613296	1504810	COGE-23000248	H23RFS00-026470
13	PROT 12371	20/07/2023	MM per conto di EN	€ 32,69	IT47C0760104600001020331391	1504811	COGE-23000249	H23RFS00-031194
14	PROT 12458	21/07/2023	TM	€ 38,22	IT59R3608105138242838042846	1507813	COGE-23000272	H23RFS00-035306
15	PROT 12458	21/07/2023	VM	€ 42,48	IT91L0306904603100000011122	1507814	COGE-23000273	H23RFS00-035749
16	PROT 12458	21/07/2023	ZS	€ 38,94	IT10C0200843060000103048194	1507815	COGE-23000274	H23RFS00-035286
17	PROT 13793	29/08/2023	GP	€ 20,66	IT72N0103004604000004231464	1507816	COGE-23000275	H23RFS00-039801
18	PROT 13793	29/08/2023	SG per conto di SS	€ 20,66	IT41H0103004615000001521408	1507817	COGE-23000276	H23RFS00-037404
19	PROT 13793	29/08/2023	CG	€ 20,66	IT57F0200804682000300631954	1507818	COGE-23000277	H23RFS00-034149
20	PROT 13793	29/08/2023	RR per conto di VV	€ 28,41	IT22F0200804609000102856823	1507819	COGE-23000278	190200041760843,00
21	PROT 13793	29/08/2023	TF	€ 200,00	IT36Q0200804666000105718632	1507820	COGE-23000279	Rimborso sangue cordonale
22	PROT 13793	29/08/2023	AG	€ 20,66	IT93I0306904630100000008331	1507821	COGE-23000280	H23RFS00-037815
23	PROT 13793	29/08/2023	SF	€ 20,66	IT49Z01030046050000004097343	1507822	COGE-23000281	H23RFS00-039847
24	PROT 14196	01/09/2023	PV Per conto di PI	€ 25,26	IT29W0200804615000105143232	1507823	COGE-23000282	H23FTR00-010970
			TOTALE	€ 819,88				

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