Campo di selezione	Valore	
Società	IT04	
Esercizio	2022	
Ledger	0L	
Data di reg.	01.02.2022	28.02.2022
Data convers.per divisa interna altern.	21.07.2019	
Codice IVA	DF	
	KS	
	DU	
	KU	
	DT	
	DH	
	DI	
	DJ	
	DK	
	DL	
	DM	
	DN	
	DO	
	DP	
	DQ	
	H2	
	G5	
	DR	
	KT	
	DS	
	DE	
	G4	
	A9	
	DV	
	EN	
	L4	
	L5	
	EV	
	EW	
	EX	
	EP	
	HA	
	L6	
X - Selezionare IVA vendite	X	
Nome sessione	RFUMSV00	
Leggere dati indirizzo	X	
Output testata breve	X	
Codice classif.	1	
Lingua di output	I	
Stampare riga microfiche	X	
Titolo suppl.	REGISTRO IVA VENDITE	
Vis. partite singole IVA	X	
Layout	/ZITALYEUAQN	
IVA vendite: lista totali	X	
Layout	/ITALY T	
Non aggiornare documenti	X	
Memorizzare n. doc. e n. pag.	X	
N. report	42	

Statistica date	Numero
Record trasmessi	14.786

REGISTRO IVA VENDITE

2022/254

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100223622	01.02.2022		01.02.2022	RV	1000037716	INGROSS LEVANTE SPA	DE	1.077,43-	883,14-	194,29-			
2100223623	01.02.2022		01.02.2022	RV	1000037716	INGROSS LEVANTE SPA	DE	179,57-	147,19-	32,38-			
2100223624	01.02.2022		01.02.2022	RV	1000037747	GROS CIDAC SRL	DE	800,99-	656,55-	144,44-			
2100223625	01.02.2022		01.02.2022	RV	1000037753	UNICOOP FIRENZE S.COOP.CONSUMO A RL	DE	11.001,70-	9.017,79-	1.983,91-			
2100223626	01.02.2022		01.02.2022	RV	1000037793	VACCARO DISTRIBUZIONE MERCI SRL	DE	21.132,21-	17.321,48-	3.810,73-			
2100223627	01.02.2022		01.02.2022	RV	1000037815	TATO PARIDE SPA	DE	3.539,54-	2.901,26-	638,28-			
2100223628	01.02.2022		01.02.2022	RV	1000037836	RIALTO SPA	DE	1.007,28-	825,64-	181,64-			
2100223629	01.02.2022		01.02.2022	RV	1000037836	RIALTO SPA	DE	793,39-	650,32-	143,07-			
2100223630	01.02.2022		01.02.2022	RV	1000037836	RIALTO SPA	DE	920,29-	754,34-	165,95-			
2100223631	01.02.2022		01.02.2022	RV	1000037836	RIALTO SPA	DE	1.014,60-	831,64-	182,96-			
2100223632	01.02.2022		01.02.2022	RV	1000037845	FRATELLI ARENA SRL	DE	5.439,14-	4.458,31-	980,83-			
2100223633	01.02.2022		01.02.2022	RV	1000037888	IPERALFA S.R.L.	DE	1.540,87-	1.263,01-	277,86-			
2100223634	01.02.2022		01.02.2022	RV	1000037899	GS SPA SUPER	DE	143,15-	117,34-	25,81-			
2100223635	01.02.2022		01.02.2022	RV	1000037921	ESSELUNGA SPA	DE	6.660,58-	5.459,49-	1.201,09-			
2100223636	01.02.2022		01.02.2022	RV	1000037921	ESSELUNGA SPA	DE	6.568,08-	5.383,67-	1.184,41-			
2100223637	01.02.2022		01.02.2022	RV	1000037921	ESSELUNGA SPA	DE	13.321,16-	10.918,98-	2.402,18-			
2100223638	01.02.2022		01.02.2022	RV	1000037921	ESSELUNGA SPA	DE	50.837,94-	41.670,44-	9.167,50-			
2100223639	01.02.2022		01.02.2022	RV	1000037921	ESSELUNGA SPA	DE	2.136,31-	1.751,07-	385,24-			
2100223640	01.02.2022		01.02.2022	RV	1000037930	GDA SPA	DE	1.105,84-	906,43-	199,41-			
2100223641	01.02.2022		01.02.2022	RV	1000037930	GDA SPA	DE	2.634,46-	2.159,39-	475,07-			
2100223642	01.02.2022		01.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	967,16-	792,75-	174,41-			
2100223643	01.02.2022		01.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	205,68-	168,59-	37,09-			
2100223644	01.02.2022		01.02.2022	RV	1000037999	ROSSETTO TRADE SPA	DE	7.006,36-	5.742,92-	1.263,44-			
2100223645	01.02.2022		01.02.2022	RV	1000038052	#FARMACIA PAVONE	DF	65,08-	59,16-	5,92-			
2100223646	01.02.2022		01.02.2022	RV	1000038088	FARMACIA DI LEGINO	DF	47,85-	43,50-	4,35-			
2100223647	01.02.2022		01.02.2022	RV	1000038117	FARMACIA VIOLANTE	DF	99,98-	90,89-	9,09-			
2100223648	01.02.2022		01.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	39,50-	35,91-	3,59-			
2100223649	01.02.2022		01.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	140,26-	127,51-	12,75-			
2100223650	01.02.2022		01.02.2022	RV	1000038200	FARMACIA DEL BIVIO	DE	103,30-	84,67-	18,63-			
2100223651	01.02.2022		01.02.2022	RV	1000038213	FARMACIA	DF	95,70-	87,00-	8,70-			
2100223652	01.02.2022		01.02.2022	RV	1000038224	FARMACIA ANTONIO COLUTTA SNC	DF	53,59-	48,72-	4,87-			
2100223653	01.02.2022		01.02.2022	RV	1000038224	FARMACIA ANTONIO COLUTTA SNC	DF	106,23-	96,57-	9,66-			
2100223654	01.02.2022		01.02.2022	RV	1000038244	FARMACIA DEL PRETE S.N.C.	DE	103,30-	84,67-	18,63-			
2100223655	01.02.2022		01.02.2022	RV	1000038255	#FARMACIA SANT'ANNA	DE	678,48-	556,13-	122,35-			
2100223655	01.02.2022		01.02.2022	RV	1000038255	#FARMACIA SANT'ANNA	DF	345,31-	313,92-	31,39-			
2100223656	01.02.2022		01.02.2022	RV	1000038255	#FARMACIA SANT'ANNA	DF	476,06-	432,78-	43,28-			
2100223657	01.02.2022		01.02.2022	RV	1000038271	PARAFARMACIA HELTY SPA	DF	42,23-	38,39-	3,84-			
2100223658	01.02.2022		01.02.2022	RV	1000038271	PARAFARMACIA HELTY SPA	DE	21,09-	17,29-	3,80-			
2100223659	01.02.2022		01.02.2022	RV	1000038273	FARMACIE COMUNALI DI CORIANO SRL	DF	133,98-	121,80-	12,18-			
2100223660	01.02.2022		01.02.2022	RV	1000038273	FARMACIE COMUNALI DI CORIANO SRL	DE	110,68-	90,72-	19,96-			
2100223661	01.02.2022		01.02.2022	RV	1000038302	#FARMACIA GRAMMERCATO	DF	47,85-	43,50-	4,35-			
2100223662	01.02.2022		01.02.2022	RV	1000038316	FARMACIA BIFOLCO S.N.C.	DF	459,36-	417,60-	41,76-			
2100223663	01.02.2022		01.02.2022	RV	1000038342	#FARMACIA	DF	47,85-	43,50-	4,35-			
2100223664	01.02.2022		01.02.2022	RV	1000038403	FARMACIA DI GAVINANA	DF	57,42-	52,20-	5,22-			
2100223665	01.02.2022		01.02.2022	RV	1000038425	MORROVALLE SERVIZI	DV	2.055,57-	1.868,70-	186,87-			
2100223665	01.02.2022		01.02.2022	RV	1000038425	MORROVALLE SERVIZI	DS	0,59-	0,48-	0,11-			
2100223666	01.02.2022		01.02.2022	RV	1000038522	FARMACIA MARINI	DF	41,11-	37,37-	3,74-			

REGISTRO IVA VENDITE

2022/255

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100223667	01.02.2022		01.02.2022	RV	1000038563	FARMACIA TOMASSINI SAS	DF	1.833,19-	1.666,54-	166,65-			
2100223668	01.02.2022		01.02.2022	RV	1000038563	FARMACIA TOMASSINI SAS	DF	520,34-	473,04-	47,30-			
2100223668	01.02.2022		01.02.2022	RV	1000038563	FARMACIA TOMASSINI SAS	DE	164,26-	134,64-	29,62-			
2100223669	01.02.2022		01.02.2022	RV	1000038646	FARMACIA ROSELLI	DF	34,06-	30,96-	3,10-			
2100223670	01.02.2022		01.02.2022	RV	1000038650	FARMACOM	DV	47,85-	43,50-	4,35-			
2100223671	01.02.2022		01.02.2022	RV	1000038650	FARMACOM	DV	99,98-	90,89-	9,09-			
2100223672	01.02.2022		01.02.2022	RV	1000038710	FARMACIA SANNA & C. SNC	DF	69,48-	63,16-	6,32-			
2100223673	01.02.2022		01.02.2022	RV	1000038720	CENTRO SALUTE ASCLEPIOS S.R.L.	DF	69,48-	63,16-	6,32-			
2100223674	01.02.2022		01.02.2022	RV	1000038743	FARMACIA MARTIGNONI SAS	DE	2.497,77-	2.047,35-	450,42-			
2100223675	01.02.2022		01.02.2022	RV	1000038743	FARMACIA MARTIGNONI SAS	DF	39,50-	35,91-	3,59-			
2100223676	01.02.2022		01.02.2022	RV	1000038743	FARMACIA MARTIGNONI SAS	DE	51,65-	42,34-	9,31-			
2100223677	01.02.2022		01.02.2022	RV	1000038743	FARMACIA MARTIGNONI SAS	DE	103,30-	84,67-	18,63-			
2100223678	01.02.2022		01.02.2022	RV	1000038758	FARMACIA S.NICOLA	DF	74,92-	68,11-	6,81-			
2100223679	01.02.2022		01.02.2022	RV	1000038811	AZIENDA SPECIALE BUCCINASCO ASB	DV	1.510,07-	1.372,79-	137,28-			
2100223680	01.02.2022		01.02.2022	RV	1000038844	FARMACIA COSTANTINI SNC	DF	47,85-	43,50-	4,35-			
2100223681	01.02.2022		01.02.2022	RV	1000038844	FARMACIA COSTANTINI SNC	DE	51,65-	42,34-	9,31-			
2100223682	01.02.2022		01.02.2022	RV	1000038844	FARMACIA COSTANTINI SNC	DE	103,30-	84,67-	18,63-			
2100223683	01.02.2022		01.02.2022	RV	1000038889	FARMACIA MONTI SNC	DF	34,06-	30,96-	3,10-			
2100223684	01.02.2022		01.02.2022	RV	1000038920	FARMACIA S.VITALIANO SNC	DF	4.395,60-	3.996,00-	399,60-			
2100223685	01.02.2022		01.02.2022	RV	1000038943	FARMACIA MEONI SNC	DF	47,85-	43,50-	4,35-			
2100223686	01.02.2022		01.02.2022	RV	1000039055	FARMACIA	DF	395,57-	359,61-	35,96-			
2100223687	01.02.2022		01.02.2022	RV	1000039076	FARMACIA BOTTARI SNC	DF	53,59-	48,72-	4,87-			
2100223688	01.02.2022		01.02.2022	RV	1000039100	FARMACIA LE TERME S.N.C.	DF	143,55-	130,50-	13,05-			
2100223689	01.02.2022		01.02.2022	RV	1000039127	FARMACIA CARUSO	DF	133,31-	121,19-	12,12-			
2100223689	01.02.2022		01.02.2022	RV	1000039127	FARMACIA CARUSO	DE	59,73-	48,96-	10,77-			
2100223690	01.02.2022		01.02.2022	RV	1000039156	FARMACIA ELCE SRL	DF	325,74-	296,13-	29,61-			
2100223691	01.02.2022		01.02.2022	RV	1000039156	FARMACIA ELCE SRL	DE	1.274,03-	1.044,29-	229,74-			
2100223692	01.02.2022		01.02.2022	RV	1000039195	FARMACIA	DF	154,77-	140,70-	14,07-			
2100223692	01.02.2022		01.02.2022	RV	1000039195	FARMACIA	DE	30,74-	25,20-	5,54-			
2100223693	01.02.2022		01.02.2022	RV	1000039195	FARMACIA	DF	429,96-	390,87-	39,09-			
2100223694	01.02.2022		01.02.2022	RV	1000039204	FARMACIA TREVISANI	DF	61,25-	55,68-	5,57-			
2100223695	01.02.2022		01.02.2022	RV	1000039255	#FARMACIA FIORI	DE	51,65-	42,34-	9,31-			
2100223696	01.02.2022		01.02.2022	RV	1000039300	FARMACIA	DF	507,21-	461,10-	46,11-			
2100223697	01.02.2022		01.02.2022	RV	1000039419	FARMACIA PINNA SNC	DF	66,66-	60,60-	6,06-			
2100223698	01.02.2022		01.02.2022	RV	1000039419	FARMACIA PINNA SNC	DF	42,11-	38,28-	3,83-			
2100223699	01.02.2022		01.02.2022	RV	1000039419	FARMACIA PINNA SNC	DF	50,00-	45,45-	4,55-			
2100223700	01.02.2022		01.02.2022	RV	1000039440	FARMACIA CRUCIANI	DF	47,85-	43,50-	4,35-			
2100223701	01.02.2022		01.02.2022	RV	1000040679	FARMACIA	DF	291,03-	264,57-	26,46-			
2100223702	01.02.2022		01.02.2022	RV	1000040679	FARMACIA	DF	355,17-	322,88-	32,29-			
2100223702	01.02.2022		01.02.2022	RV	1000040679	FARMACIA	DE	867,58-	711,13-	156,45-			
2100223703	01.02.2022		01.02.2022	RV	1000040679	FARMACIA	DE	328,33-	269,12-	59,21-			
2100223703	01.02.2022		01.02.2022	RV	1000040679	FARMACIA	DF	621,25-	564,77-	56,48-			
2100223704	01.02.2022		01.02.2022	RV	1000040679	FARMACIA	DF	410,23-	372,94-	37,29-			
2100223705	01.02.2022		01.02.2022	RV	1000039547	FARMACIA BARBIERI SNC	DF	47,85-	43,50-	4,35-			
2100223706	01.02.2022		01.02.2022	RV	1000039581	FARMACIA GIORDANO	DF	53,59-	48,72-	4,87-			
2100223707	01.02.2022		01.02.2022	RV	1000039642	FARMACIA DELLA GALLERIA SNC	DF	165,94-	150,85-	15,09-			
2100223708	01.02.2022		01.02.2022	RV	1000039642	FARMACIA DELLA GALLERIA SNC	DF	82,96-	75,42-	7,54-			

REGISTRO IVA VENDITE

2022/256

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100223709	01.02.2022		01.02.2022	RV	1000039687	G E G FARMACIE	DF	61,25-	55,68-	5,57-			
2100223710	01.02.2022		01.02.2022	RV	1000039687	G E G FARMACIE	DE	51,65-	42,34-	9,31-			
2100223711	01.02.2022		01.02.2022	RV	1000039688	G E G FARMACIE	DF	61,25-	55,68-	5,57-			
2100223712	01.02.2022		01.02.2022	RV	1000039715	FARMACIA VENTURINI & C. SAS	DF	53,59-	48,72-	4,87-			
2100223713	01.02.2022		01.02.2022	RV	1000039815	SIMA S.P.A	DF	559,97-	509,06-	50,91-			
2100223714	01.02.2022		01.02.2022	RV	1000039815	SIMA S.P.A	DE	100,24-	82,16-	18,08-			
2100223715	01.02.2022		01.02.2022	RV	1000039815	SIMA S.P.A	DF	1.085,35-	986,68-	98,67-			
2100223716	01.02.2022		01.02.2022	RV	1000039816	FARMACIA MAURANO	DF	452,72-	411,56-	41,16-			
2100223717	01.02.2022		01.02.2022	RV	1000039900	D.M.BARONE SPA	DF	451,87-	410,79-	41,08-			
2100223718	01.02.2022		01.02.2022	RV	1000039900	D.M.BARONE SPA	DE	69,72-	57,15-	12,57-			
2100223719	01.02.2022		01.02.2022	RV	1000039900	D.M.BARONE SPA	DF	872,00-	792,73-	79,27-			
2100223720	01.02.2022		01.02.2022	RV	1000039900	D.M.BARONE SPA	DE	104,59-	85,73-	18,86-			
2100223721	01.02.2022		01.02.2022	RV	1000039900	D.M.BARONE SPA	DF	1.255,57-	1.141,43-	114,14-			
2100223722	01.02.2022		01.02.2022	RV	1000039900	D.M.BARONE SPA	DF	37,51-	34,10-	3,41-			
2100223723	01.02.2022		01.02.2022	RV	1000039932	LA FARMACEUTICA S.P.A.	DF	3.268,07-	2.970,97-	297,10-			
2100223724	01.02.2022		01.02.2022	RV	1000039977	DITTA SPEMITAL SPA	DF	342,32-	311,20-	31,12-			
2100223725	01.02.2022		01.02.2022	RV	1000040013	FARMACIA BONIFAZI & GATTAFONI SNC	DF	47,85-	43,50-	4,35-			
2100223726	01.02.2022		01.02.2022	RV	1000040034	#FARM.MONUMENTO	DF	34,06-	30,96-	3,10-			
2100223727	01.02.2022		01.02.2022	RV	1000040037	FARMACIA S.GIULIANO	DF	102,17-	92,88-	9,29-			
2100223728	01.02.2022		01.02.2022	RV	1000040082	FARMASERVICE SRL	DF	68,11-	61,92-	6,19-			
2100223729	01.02.2022		01.02.2022	RV	1000040095	AZIENDA FARMACEUTICA	DE	4.479,12-	3.671,41-	807,71-			
2100223729	01.02.2022		01.02.2022	RV	1000040095	AZIENDA FARMACEUTICA	DF	8.465,52-	7.695,93-	769,59-			
2100223730	01.02.2022		01.02.2022	RV	1000040095	AZIENDA FARMACEUTICA	DE	253,17-	207,52-	45,65-			
2100223730	01.02.2022		01.02.2022	RV	1000040095	AZIENDA FARMACEUTICA	DF	3.828,00-	3.480,00-	348,00-			
2100223731	01.02.2022		01.02.2022	RV	1000040097	DI-FAR SPA	DF	943,07-	857,34-	85,73-			
2100223732	01.02.2022		01.02.2022	RV	1000040097	DI-FAR SPA	DF	103,51-	94,10-	9,41-			
2100223733	01.02.2022		01.02.2022	RV	1000040109	FARMACIA	DF	95,70-	87,00-	8,70-			
2100223734	01.02.2022		01.02.2022	RV	1000040127	#FARMACIA ACCORSI	DE	106,99-	87,70-	19,29-			
2100223735	01.02.2022		01.02.2022	RV	1000040142	FARMACIA S.N.C.	DF	130,15-	118,32-	11,83-			
2100223736	01.02.2022		01.02.2022	RV	1000040142	FARMACIA S.N.C.	DF	612,48-	556,80-	55,68-			
2100223737	01.02.2022		01.02.2022	RV	1000040142	FARMACIA S.N.C.	DF	34,06-	30,96-	3,10-			
2100223737	01.02.2022		01.02.2022	RV	1000040142	FARMACIA S.N.C.	DE	103,30-	84,67-	18,63-			
2100223738	01.02.2022		01.02.2022	RV	1000040153	FARMACIA MONACO	DF	53,59-	48,72-	4,87-			
2100223739	01.02.2022		01.02.2022	RV	1000040155	FARMACIA S.A.S.	DF	116,07-	105,52-	10,55-			
2100223739	01.02.2022		01.02.2022	RV	1000040155	FARMACIA S.A.S.	DE	1.608,73-	1.318,63-	290,10-			
2100223740	01.02.2022		01.02.2022	RV	1000040162	FARMA.CO. S.R.L.	DV	47,85-	43,50-	4,35-			
2100223741	01.02.2022		01.02.2022	RV	1000040194	FARMACIA PEDRAZZOLI	DE	103,30-	84,67-	18,63-			
2100223742	01.02.2022		01.02.2022	RV	1000040202	AZIENDA SPECIALE	DV	55,51-	50,46-	5,05-			
2100223743	01.02.2022		01.02.2022	RV	1000040229	FARMACIA PIAVE SNC	DF	39,50-	35,91-	3,59-			
2100223744	01.02.2022		01.02.2022	RV	1000040243	FARMACIA	DF	65,08-	59,16-	5,92-			
2100223745	01.02.2022		01.02.2022	RV	1000040243	FARMACIA	DF	195,23-	177,48-	17,75-			
2100223746	01.02.2022		01.02.2022	RV	1000040253	FARMACIA DI BARBANA	DF	95,70-	87,00-	8,70-			
2100223747	01.02.2022		01.02.2022	RV	1000040294	#FARMACIA	DF	112,39-	102,17-	10,22-			
2100223748	01.02.2022		01.02.2022	RV	1000040301	SOCIETA UNIFARM	DE	171,25-	140,37-	30,88-			
2100223748	01.02.2022		01.02.2022	RV	1000040301	SOCIETA UNIFARM	DF	461,81-	419,83-	41,98-			
2100223749	01.02.2022		01.02.2022	RV	1000040301	SOCIETA UNIFARM	DF	32,48-	29,53-	2,95-			
2100223749	01.02.2022		01.02.2022	RV	1000040301	SOCIETA UNIFARM	DE	3.835,97-	3.144,24-	691,73-			

REGISTRO IVA VENDITE

2022/257

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100223750	01.02.2022		01.02.2022	RV	1000040301	SOCIETA UNIFARM	DF	4.805,99-	4.369,08-	436,91-			
2100223751	01.02.2022		01.02.2022	RV	1000040301	SOCIETA UNIFARM	DF	4.805,99-	4.369,08-	436,91-			
2100223752	01.02.2022		01.02.2022	RV	1000040301	SOCIETA UNIFARM	DF	3.079,08-	2.799,16-	279,92-			
2100223753	01.02.2022		01.02.2022	RV	1000040394	Farmacia	DF	230,55-	209,59-	20,96-			
2100223753	01.02.2022		01.02.2022	RV	1000040394	Farmacia	DE	179,19-	146,88-	32,31-			
2100223754	01.02.2022		01.02.2022	RV	1000040399	CE.DI.FAR. SRL	DE	256,14-	209,95-	46,19-			
2100223754	01.02.2022		01.02.2022	RV	1000040399	CE.DI.FAR. SRL	DF	12.065,26-	10.968,42-	1.096,84-			
2100223755	01.02.2022		01.02.2022	RV	1000040441	FARMACIA GUIDOTTI SNC	DF	47,85-	43,50-	4,35-			
2100223756	01.02.2022		01.02.2022	RV	1000040455	FARMACIA MONTANARI	DF	65,08-	59,16-	5,92-			
2100223757	01.02.2022		01.02.2022	RV	1000040455	FARMACIA MONTANARI	DE	103,30-	84,67-	18,63-			
2100223758	01.02.2022		01.02.2022	RV	1000040517	FARMACIA	DF	47,16-	42,87-	4,29-			
2100223759	01.02.2022		01.02.2022	RV	1000040517	FARMACIA	DF	382,80-	348,00-	34,80-			
2100223760	01.02.2022		01.02.2022	RV	1000040547	#FARMACIA CENTRALE	DF	35,88-	32,62-	3,26-			
2100223761	01.02.2022		01.02.2022	RV	1000040579	PLURISERVIZI CAMAIORE S.P.A.	DV	55,51-	50,46-	5,05-			
2100223762	01.02.2022		01.02.2022	RV	1000040589	FARMACIA AMOROSO	DE	103,30-	84,67-	18,63-			
2100223763	01.02.2022		01.02.2022	RV	1000040599	FARMACIA DONETTI	DF	95,70-	87,00-	8,70-			
2100223764	01.02.2022		01.02.2022	RV	1000040624	FARMACIA BERGAMO	DF	426,94-	388,13-	38,81-			
2100223765	01.02.2022		01.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	971,70-	883,36-	88,34-			
2100223766	01.02.2022		01.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	553,91-	503,55-	50,36-			
2100223767	01.02.2022		01.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	78,45-	71,32-	7,13-			
2100223768	01.02.2022		01.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	78,45-	71,32-	7,13-			
2100223769	01.02.2022		01.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	235,35-	213,95-	21,40-			
2100223770	01.02.2022		01.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	235,35-	213,95-	21,40-			
2100223771	01.02.2022		01.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	235,35-	213,95-	21,40-			
2100223772	01.02.2022		01.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	162,01-	147,28-	14,73-			
2100223773	01.02.2022		01.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	156,89-	142,63-	14,26-			
2100223774	01.02.2022		01.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	235,35-	213,95-	21,40-			
2100223775	01.02.2022		01.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	235,35-	213,95-	21,40-			
2100223776	01.02.2022		01.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	78,45-	71,32-	7,13-			
2100223777	01.02.2022		01.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	81,00-	73,64-	7,36-			
2100223778	01.02.2022		01.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	162,01-	147,28-	14,73-			
2100223779	01.02.2022		01.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	148,29-	134,81-	13,48-			
2100223780	01.02.2022		01.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	454,61-	372,63-	81,98-			
2100223781	01.02.2022		01.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	171,28-	155,71-	15,57-			
2100223782	01.02.2022		01.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	342,55-	311,41-	31,14-			
2100223783	01.02.2022		01.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	222,44-	202,22-	20,22-			
2100223784	01.02.2022		01.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	296,58-	269,62-	26,96-			
2100223785	01.02.2022		01.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	1.628,50-	1.334,84-	293,66-			
2100223786	01.02.2022		01.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	52,91-	43,37-	9,54-			
2100223787	01.02.2022		01.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	1.178,84-	1.071,67-	107,17-			
2100223788	01.02.2022		01.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	196,48-	178,62-	17,86-			
2100223789	01.02.2022		01.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	105,85-	86,76-	19,09-			
2100223790	01.02.2022		01.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	589,42-	535,84-	53,58-			
2100223791	01.02.2022		01.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	1.571,78-	1.428,89-	142,89-			
2100223792	01.02.2022		01.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	612,38-	556,71-	55,67-			
2100223793	01.02.2022		01.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	8.842,68-	8.038,80-	803,88-			
2100223794	01.02.2022		01.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	134,90-	110,57-	24,33-			

REGISTRO IVA VENDITE

2022/258

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100223795	01.02.2022		01.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	1.953,92-	1.776,29-	177,63-			
2100223796	01.02.2022		01.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	269,80-	221,15-	48,65-			
2100223797	01.02.2022		01.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	3.553,97-	3.230,88-	323,09-			
2100223798	01.02.2022		01.02.2022	RV	1000040634	FARMACIA PARAGGIO	DF	114,84-	104,40-	10,44-			
2100223799	01.02.2022		01.02.2022	RV	1000040665	FARMACA S.P.A	DE	49,45-	40,53-	8,92-			
2100223799	01.02.2022		01.02.2022	RV	1000040665	FARMACA S.P.A	DF	843,51-	766,83-	76,68-			
2100223800	01.02.2022		01.02.2022	RV	1000040665	FARMACA S.P.A	DF	7.202,77-	6.547,97-	654,80-			
2100223801	01.02.2022		01.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	3.058,46-	2.780,42-	278,04-			
2100223802	01.02.2022		01.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	942,12-	856,47-	85,65-			
2100223803	01.02.2022		01.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	74,20-	67,45-	6,75-			
2100223804	01.02.2022		01.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	560,00-	509,09-	50,91-			
2100223805	01.02.2022		01.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	1.189,46-	1.081,33-	108,13-			
2100223806	01.02.2022		01.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	936,31-	851,19-	85,12-			
2100223807	01.02.2022		01.02.2022	RV	1000040670	FARMACIA VATICANA	L4	30,96-	30,96-	0,00			
2100223808	01.02.2022		01.02.2022	RV	1000040690	FARLA SOCIETA COOPERATIVA	DF	52,36-	47,60-	4,76-			
2100223809	01.02.2022		01.02.2022	RV	1000040690	FARLA SOCIETA COOPERATIVA	DF	628,36-	571,24-	57,12-			
2100223810	01.02.2022		01.02.2022	RV	1000040699	FARMACIA TAMBURRINI	DE	850,05-	696,76-	153,29-			
2100223811	01.02.2022		01.02.2022	RV	1000040699	FARMACIA TAMBURRINI	DE	103,30-	84,67-	18,63-			
2100223812	01.02.2022		01.02.2022	RV	1000040726	VIM S.R.L.	DF	80,18-	72,89-	7,29-			
2100223813	01.02.2022		01.02.2022	RV	1000040726	VIM S.R.L.	DF	80,18-	72,89-	7,29-			
2100223814	01.02.2022		01.02.2022	RV	1000040726	VIM S.R.L.	DF	80,18-	72,89-	7,29-			
2100223815	01.02.2022		01.02.2022	RV	1000040726	VIM S.R.L.	DF	74,20-	67,45-	6,75-			
2100223816	01.02.2022		01.02.2022	RV	1000040726	VIM S.R.L.	DF	890,44-	809,49-	80,95-			
2100223817	01.02.2022		01.02.2022	RV	1000040726	VIM S.R.L.	DF	391,79-	356,17-	35,62-			
2100223818	01.02.2022		01.02.2022	RV	1000040726	VIM S.R.L.	DF	74,20-	67,45-	6,75-			
2100223819	01.02.2022		01.02.2022	RV	1000040726	VIM S.R.L.	DF	152,91-	139,01-	13,90-			
2100223820	01.02.2022		01.02.2022	RV	1000040726	VIM S.R.L.	DF	611,64-	556,04-	55,60-			
2100223821	01.02.2022		01.02.2022	RV	1000040737	FARMACIA DI DOMIZIO	DF	61,25-	55,68-	5,57-			
2100223822	01.02.2022		01.02.2022	RV	1000040785	FARMACIA COTTONE	DF	24,42-	22,20-	2,22-			
2100223822	01.02.2022		01.02.2022	RV	1000040785	FARMACIA COTTONE	DE	30,74-	25,20-	5,54-			
2100223823	01.02.2022		01.02.2022	RV	1000040785	FARMACIA COTTONE	DF	77,39-	70,35-	7,04-			
2100223824	01.02.2022		01.02.2022	RV	1000040798	FARM.CAMPI ELISI S.N.C.	DF	57,42-	52,20-	5,22-			
2100223825	01.02.2022		01.02.2022	RV	1000040803	FARMACIA POZZOLI SNC	DF	38,15-	34,68-	3,47-			
2100223826	01.02.2022		01.02.2022	RV	1000040826	FARMACIA EUROPA	DF	918,72-	835,20-	83,52-			
2100223827	01.02.2022		01.02.2022	RV	1000040872	DITTA GUACCI SPA	DF	1.006,95-	915,41-	91,54-			
2100223828	01.02.2022		01.02.2022	RV	1000040896	DITTA GALATINAMED SRL	DF	81,97-	74,52-	7,45-			
2100223829	01.02.2022		01.02.2022	RV	1000040915	Farmacia dr.Sebastiano Impellizzeri	DE	28,99-	23,76-	5,23-			
2100223830	01.02.2022		01.02.2022	RV	1000040928	AZIENDA FARMACEUTICA	DV	95,70-	87,00-	8,70-			
2100223831	01.02.2022		01.02.2022	RV	1000040942	CARLISI S.R.L.	DE	748,80-	613,77-	135,03-			
2100223832	01.02.2022		01.02.2022	RV	1000040956	FARMACIA GASCO S.N.C.	DF	39,50-	35,91-	3,59-			
2100223833	01.02.2022		01.02.2022	RV	1000040977	AZ.SPECIALE FARM. COMUNALI RIUNITE	DS	90,41-	74,11-	16,30-			
2100223834	01.02.2022		01.02.2022	RV	1000040977	AZ.SPECIALE FARM. COMUNALI RIUNITE	DS	4.215,81-	3.455,58-	760,23-			
2100223835	01.02.2022		01.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	889,09-	808,26-	80,83-			
2100223836	01.02.2022		01.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	592,72-	538,84-	53,88-			
2100223837	01.02.2022		01.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	444,54-	404,13-	40,41-			
2100223838	01.02.2022		01.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	628,36-	571,24-	57,12-			
2100223839	01.02.2022		01.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	502,69-	456,99-	45,70-			

REGISTRO IVA VENDITE

2022/259

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100223840	01.02.2022		01.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	942,55-	856,86-	85,69-			
2100223841	01.02.2022		01.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	889,09-	808,26-	80,83-			
2100223842	01.02.2022		01.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	1.481,82-	1.347,11-	134,71-			
2100223843	01.02.2022		01.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	2.222,73-	2.020,66-	202,07-			
2100223844	01.02.2022		01.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	425,33-	348,63-	76,70-			
2100223845	01.02.2022		01.02.2022	RV	1000040986	FARMACIA BARRIERA SRL	DF	42,11-	38,28-	3,83-			
2100223846	01.02.2022		01.02.2022	RV	1000041026	FARMACIA SANTA TERESA	DF	53,59-	48,72-	4,87-			
2100223847	01.02.2022		01.02.2022	RV	1000041030	FARMACIA SARLO	DF	47,85-	43,50-	4,35-			
2100223848	01.02.2022		01.02.2022	RV	1000041030	FARMACIA SARLO	DF	79,01-	71,83-	7,18-			
2100223848	01.02.2022		01.02.2022	RV	1000041030	FARMACIA SARLO	DE	213,98-	175,39-	38,59-			
2100223849	01.02.2022		01.02.2022	RV	1000041030	FARMACIA SARLO	DE	45,21-	37,06-	8,15-			
2100223850	01.02.2022		01.02.2022	RV	1000041035	FARMACIA VENTURELLI	DF	65,08-	59,16-	5,92-			
2100223851	01.02.2022		01.02.2022	RV	1000041046	FARMACIA MAURO	DF	382,80-	348,00-	34,80-			
2100223852	01.02.2022		01.02.2022	RV	1000041053	FARMAVALDERA SRL	DV	95,70-	87,00-	8,70-			
2100223853	01.02.2022		01.02.2022	RV	1000041053	FARMAVALDERA SRL	DS	51,65-	42,34-	9,31-			
2100223853	01.02.2022		01.02.2022	RV	1000041053	FARMAVALDERA SRL	DV	79,01-	71,83-	7,18-			
2100223854	01.02.2022		01.02.2022	RV	1000041073	FARMACIA SCIORTINO	DF	579,77-	527,06-	52,71-			
2100223854	01.02.2022		01.02.2022	RV	1000041073	FARMACIA SCIORTINO	DE	193,25-	158,40-	34,85-			
2100223855	01.02.2022		01.02.2022	RV	1000041073	FARMACIA SCIORTINO	DF	76,56-	69,60-	6,96-			
2100223856	01.02.2022		01.02.2022	RV	1000041097	FARMACIA SS.ANNUNZIATA	DF	242,41-	220,37-	22,04-			
2100223857	01.02.2022		01.02.2022	RV	1000041097	FARMACIA SS.ANNUNZIATA	DF	191,40-	174,00-	17,40-			
2100223858	01.02.2022		01.02.2022	RV	1000041107	#FARMACIA "ALLA STANGA"	DF	47,85-	43,50-	4,35-			
2100223859	01.02.2022		01.02.2022	RV	1000041110	A.F.A.M. SPA	DV	428,74-	389,76-	38,98-			
2100223860	01.02.2022		01.02.2022	RV	1000041110	A.F.A.M. SPA	DV	306,24-	278,40-	27,84-			
2100223861	01.02.2022		01.02.2022	RV	1000041119	FARMACIA SESTRI	DF	34,06-	30,96-	3,10-			
2100223862	01.02.2022		01.02.2022	RV	1000041130	FARMACIA MARTELLI	DE	103,30-	84,67-	18,63-			
2100223863	01.02.2022		01.02.2022	RV	1000041132	FARMACIA ROSSI	DF	53,59-	48,72-	4,87-			
2100223864	01.02.2022		01.02.2022	RV	1000041156	RE ROBERTO S.P.A.	DE	26,25-	21,52-	4,73-			
2100223865	01.02.2022		01.02.2022	RV	1000041156	RE ROBERTO S.P.A.	DF	139,60-	126,91-	12,69-			
2100223866	01.02.2022		01.02.2022	RV	1000041251	FARMACIA PASQUALI s.n.c.	DF	95,70-	87,00-	8,70-			
2100223867	01.02.2022		01.02.2022	RV	1000041308	COMUNE DI VENARIA	DV	39,50-	35,91-	3,59-			
2100223868	01.02.2022		01.02.2022	RV	1000041367	FARMACIA CENTONZE	DF	38,15-	34,68-	3,47-			
2100223869	01.02.2022		01.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	10.128,89-	9.208,08-	920,81-			
2100223870	01.02.2022		01.02.2022	RV	1000041372	FARMACIA SORRENTINO	DF	691,28-	628,44-	62,84-			
2100223871	01.02.2022		01.02.2022	RV	1000041408	FARMACIA BERTOLETTI CORRADO	DF	34,06-	30,96-	3,10-			
2100223872	01.02.2022		01.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	33,59-	27,53-	6,06-			
2100223873	01.02.2022		01.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	67,17-	55,06-	12,11-			
2100223874	01.02.2022		01.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	1.512,51-	1.375,01-	137,50-			
2100223874	01.02.2022		01.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	134,32-	110,10-	24,22-			
2100223875	01.02.2022		01.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	54.020,74-	49.109,76-	4.910,98-			
2100223876	01.02.2022		01.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	33,59-	27,53-	6,06-			
2100223877	01.02.2022		01.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	33,59-	27,53-	6,06-			
2100223878	01.02.2022		01.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	67,17-	55,06-	12,11-			
2100223879	01.02.2022		01.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	13.505,18-	12.277,44-	1.227,74-			
2100223880	01.02.2022		01.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	4.193,35-	3.812,14-	381,21-			
2100223881	01.02.2022		01.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	74,20-	67,45-	6,75-			
2100223882	01.02.2022		01.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	286,46-	260,42-	26,04-			

REGISTRO IVA VENDITE

2022/260

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100223883	01.02.2022		01.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	593,64-	539,67-	53,97-			
2100223884	01.02.2022		01.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	124,73-	102,24-	22,49-			
2100223885	01.02.2022		01.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	611,64-	556,04-	55,60-			
2100223885	01.02.2022		01.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	124,73-	102,24-	22,49-			
2100223886	01.02.2022		01.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	124,73-	102,24-	22,49-			
2100223887	01.02.2022		01.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	97,94-	89,04-	8,90-			
2100223888	01.02.2022		01.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	62,37-	51,12-	11,25-			
2100223889	01.02.2022		01.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	62,37-	51,12-	11,25-			
2100223890	01.02.2022		01.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	62,37-	51,12-	11,25-			
2100223891	01.02.2022		01.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	72,58-	59,49-	13,09-			
2100223892	01.02.2022		01.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	72,58-	59,49-	13,09-			
2100223893	01.02.2022		01.02.2022	RV	1000041492	FARMACIA	DF	465,64-	423,31-	42,33-			
2100223894	01.02.2022		01.02.2022	RV	1000041492	FARMACIA	DE	154,95-	127,01-	27,94-			
2100223895	01.02.2022		01.02.2022	RV	1000041508	#FARMACIA MANGANOTTI	DF	57,42-	52,20-	5,22-			
2100223896	01.02.2022		01.02.2022	RV	1000041508	#FARMACIA MANGANOTTI	DE	103,30-	84,67-	18,63-			
2100223896	01.02.2022		01.02.2022	RV	1000041508	#FARMACIA MANGANOTTI	DF	39,50-	35,91-	3,59-			
2100223897	01.02.2022		01.02.2022	RV	1000041508	#FARMACIA MANGANOTTI	DE	103,30-	84,67-	18,63-			
2100223898	01.02.2022		01.02.2022	RV	1000041512	#FARMACIA	DE	51,65-	42,34-	9,31-			
2100223899	01.02.2022		01.02.2022	RV	1000041512	#FARMACIA	DF	38,15-	34,68-	3,47-			
2100223900	01.02.2022		01.02.2022	RV	1000041530	FARMACIA PERONI SAS	DF	136,22-	123,84-	12,38-			
2100223901	01.02.2022		01.02.2022	RV	1000041534	FARMACIA DE LAURENTIS SAS	DF	95,70-	87,00-	8,70-			
2100223902	01.02.2022		01.02.2022	RV	1000041549	#FARMACIA PORTUENSE	DE	2.244,37-	1.839,65-	404,72-			
2100223903	01.02.2022		01.02.2022	RV	1000041549	#FARMACIA PORTUENSE	DF	765,60-	696,00-	69,60-			
2100223904	01.02.2022		01.02.2022	RV	1000041574	#FARMACIA	DF	61,25-	55,68-	5,57-			
2100223905	01.02.2022		01.02.2022	RV	1000041578	#FARMACIA	DF	107,18-	97,44-	9,74-			
2100223906	01.02.2022		01.02.2022	RV	1000041627	Farmacia Boncori	DE	21,09-	17,29-	3,80-			
2100223907	01.02.2022		01.02.2022	RV	1000041634	FARMACIA DI MINO SAS	DF	47,16-	42,87-	4,29-			
2100223908	01.02.2022		01.02.2022	RV	1000041650	FARMACISTI ASSOCIATI PIEMONTE	DF	2.697,48-	2.452,25-	245,23-			
2100223909	01.02.2022		01.02.2022	RV	1000041650	FARMACISTI ASSOCIATI PIEMONTE	DE	104,86-	85,95-	18,91-			
2100223910	01.02.2022		01.02.2022	RV	1000041650	FARMACISTI ASSOCIATI PIEMONTE	DF	9.341,09-	8.491,90-	849,19-			
2100223911	01.02.2022		01.02.2022	RV	1000041669	FARMACIA	DF	191,40-	174,00-	17,40-			
2100223912	01.02.2022		01.02.2022	RV	1000041686	FORLIFARMA S.P.A.	DV	47,85-	43,50-	4,35-			
2100223913	01.02.2022		01.02.2022	RV	1000041686	FORLIFARMA S.P.A.	DV	47,85-	43,50-	4,35-			
2100223914	01.02.2022		01.02.2022	RV	1000041715	FARMACIA ALL'ANGELO SNC	DE	103,30-	84,67-	18,63-			
2100223915	01.02.2022		01.02.2022	RV	1000041717	FARMACIA CARAFA	DF	1.339,80-	1.218,00-	121,80-			
2100223916	01.02.2022		01.02.2022	RV	1000041751	FARM.VILLA GIUSTI EREDI ALLINI	DF	221,74-	201,58-	20,16-			
2100223917	01.02.2022		01.02.2022	RV	1000041751	FARM.VILLA GIUSTI EREDI ALLINI	DF	130,08-	118,25-	11,83-			
2100223918	01.02.2022		01.02.2022	RV	1000041751	FARM.VILLA GIUSTI EREDI ALLINI	DF	574,20-	522,00-	52,20-			
2100223919	01.02.2022		01.02.2022	RV	1000041754	FARMACIA	DF	95,70-	87,00-	8,70-			
2100223920	01.02.2022		01.02.2022	RV	1000041754	FARMACIA	DE	59,02-	48,38-	10,64-			
2100223921	01.02.2022		01.02.2022	RV	1000041769	ANTICA FARMACIA PERONI	DE	106,99-	87,70-	19,29-			
2100223922	01.02.2022		01.02.2022	RV	1000041801	FARMACIA CARNEVALI	DF	39,50-	35,91-	3,59-			
2100223923	01.02.2022		01.02.2022	RV	1000041838	FARMACIA	DF	95,70-	87,00-	8,70-			
2100223924	01.02.2022		01.02.2022	RV	1000041877	FARMACIA ANNIBALDI	DE	956,52-	784,03-	172,49-			
2100223924	01.02.2022		01.02.2022	RV	1000041877	FARMACIA ANNIBALDI	DF	935,95-	850,86-	85,09-			
2100223925	01.02.2022		01.02.2022	RV	1000041877	FARMACIA ANNIBALDI	DF	307,08-	279,16-	27,92-			
2100223926	01.02.2022		01.02.2022	RV	1000041880	#FARMACIA BELLOSI	DF	820,13-	745,57-	74,56-			

REGISTRO IVA VENDITE

2022/261

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100223927	01.02.2022		01.02.2022	RV	1000041938	FARMACIA	DE	30,74-	25,20-	5,54-			
2100223927	01.02.2022		01.02.2022	RV	1000041938	FARMACIA	DF	23,58-	21,44-	2,14-			
2100223928	01.02.2022		01.02.2022	RV	1000041949	FARMACIA ALLA STAZIONE	DF	61,25-	55,68-	5,57-			
2100223929	01.02.2022		01.02.2022	RV	1000041972	FARMACIA S.N.C.	DE	694,18-	569,00-	125,18-			
2100223929	01.02.2022		01.02.2022	RV	1000041972	FARMACIA S.N.C.	DF	24,42-	22,20-	2,22-			
2100223930	01.02.2022		01.02.2022	RV	1000041983	FARMACIA CASTELVECCHIO SNC	DE	53,50-	43,85-	9,65-			
2100223931	01.02.2022		01.02.2022	RV	1000041983	FARMACIA CASTELVECCHIO SNC	DE	106,99-	87,70-	19,29-			
2100223932	01.02.2022		01.02.2022	RV	1000042042	MULTISERVIZI MUGGIO' SRL	DV	118,51-	107,74-	10,77-			
2100223933	01.02.2022		01.02.2022	RV	1000042073	Farmacia Perelli s.a.s.	DF	306,24-	278,40-	27,84-			
2100223934	01.02.2022		01.02.2022	RV	1000042159	FARMACIA COSTA SAS di	DF	862,03-	783,66-	78,37-			
2100223934	01.02.2022		01.02.2022	RV	1000042159	FARMACIA COSTA SAS di	DE	336,24-	275,61-	60,63-			
2100223935	01.02.2022		01.02.2022	RV	1000042159	FARMACIA COSTA SAS di	DF	650,76-	591,60-	59,16-			
2100223936	01.02.2022		01.02.2022	RV	1000042170	FARMACIA SAN BENEDETTO	DF	139,72-	127,02-	12,70-			
2100223937	01.02.2022		01.02.2022	RV	1000042187	FARMACIA FIORITA	DF	95,70-	87,00-	8,70-			
2100223938	01.02.2022		01.02.2022	RV	1000042187	FARMACIA FIORITA	DE	103,30-	84,67-	18,63-			
2100223939	01.02.2022		01.02.2022	RV	1000042198	FARMACIA VAL D ARBIA	DF	123,33-	112,12-	11,21-			
2100223940	01.02.2022		01.02.2022	RV	1000042205	FARMACIA NEPI	DF	61,25-	55,68-	5,57-			
2100223941	01.02.2022		01.02.2022	RV	1000042242	FARMACIA S.MARCO	DF	32,54-	29,58-	2,96-			
2100223942	01.02.2022		01.02.2022	RV	1000042270	FARMACIA S.MARTINO	DE	103,30-	84,67-	18,63-			
2100223943	01.02.2022		01.02.2022	RV	1000038140	S.F.E.R.A. SRL	DS	106,99-	87,70-	19,29-			
2100223944	01.02.2022		01.02.2022	RV	1000038140	S.F.E.R.A. SRL	DS	21,09-	17,29-	3,80-			
2100223945	01.02.2022		01.02.2022	RV	1000042381	FARMACIA DEGLI ANGELI SRL	DF	34,99-	31,81-	3,18-			
2100223946	01.02.2022		01.02.2022	RV	1000042391	FARMACIA FERRALASCO	DF	475,50-	432,27-	43,23-			
2100223947	01.02.2022		01.02.2022	RV	1000042405	#FARMACIA	DF	446,04-	405,49-	40,55-			
2100223948	01.02.2022		01.02.2022	RV	1000042432	FARMACIA ROSSI S.N.C.	DF	1.237,19-	1.124,72-	112,47-			
2100223948	01.02.2022		01.02.2022	RV	1000042432	FARMACIA ROSSI S.N.C.	DE	104,13-	85,35-	18,78-			
2100223949	01.02.2022		01.02.2022	RV	1000042432	FARMACIA ROSSI S.N.C.	DE	41,15-	33,73-	7,42-			
2100223950	01.02.2022		01.02.2022	RV	1000042449	FARMACIA GALLINOTTO	DF	34,99-	31,81-	3,18-			
2100223951	01.02.2022		01.02.2022	RV	1000042449	FARMACIA GALLINOTTO	DF	68,11-	61,92-	6,19-			
2100223952	01.02.2022		01.02.2022	RV	1000042451	FARMACIE COMUNALI S.P.A.	DV	419,94-	381,76-	38,18-			
2100223953	01.02.2022		01.02.2022	RV	1000042471	FARMACIE INTERNAZIONALI SAS	DF	34,93-	31,75-	3,18-			
2100223954	01.02.2022		01.02.2022	RV	1000042489	FARMACIA DE NICOLA	DE	757,56-	620,95-	136,61-			
2100223955	01.02.2022		01.02.2022	RV	1000042489	FARMACIA DE NICOLA	DF	457,07-	415,52-	41,55-			
2100223956	01.02.2022		01.02.2022	RV	1000042501	FARMACIA	DF	317,99-	289,08-	28,91-			
2100223956	01.02.2022		01.02.2022	RV	1000042501	FARMACIA	DE	664,41-	544,60-	119,81-			
2100223957	01.02.2022		01.02.2022	RV	1000042509	FARMACIA SPINACETO SAS	DF	31,81-	28,92-	2,89-			
2100223958	01.02.2022		01.02.2022	RV	1000042519	FARMACIA	DF	300,39-	273,08-	27,31-			
2100223959	01.02.2022		01.02.2022	RV	1000042519	FARMACIA	DF	467,35-	424,86-	42,49-			
2100223960	01.02.2022		01.02.2022	RV	1000042522	FARMACIA DEL MONTE SAS	DF	256,71-	233,37-	23,34-			
2100223961	01.02.2022		01.02.2022	RV	1000042522	FARMACIA DEL MONTE SAS	DF	302,64-	275,13-	27,51-			
2100223962	01.02.2022		01.02.2022	RV	1000042583	FARMACIA COLETTI SNC	DE	51,65-	42,34-	9,31-			
2100223963	01.02.2022		01.02.2022	RV	1000042611	#FARMACIA CRISTOFOLI	DE	1.249,87-	1.024,48-	225,39-			
2100223964	01.02.2022		01.02.2022	RV	1000042616	FARMACIA SAPORI	DF	95,70-	87,00-	8,70-			
2100223965	01.02.2022		01.02.2022	RV	1000042616	FARMACIA SAPORI	DE	106,99-	87,70-	19,29-			
2100223966	01.02.2022		01.02.2022	RV	1000042631	AZIENDA	DV	244,99-	222,72-	22,27-			
2100223967	01.02.2022		01.02.2022	RV	1000042683	FARMACIE	DV	68,11-	61,92-	6,19-			
2100223968	01.02.2022		01.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	502,69-	456,99-	45,70-			

REGISTRO IVA VENDITE

2022/262

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100223969	01.02.2022		01.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	125,68-	114,25-	11,43-			
2100223970	01.02.2022		01.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	62,83-	57,12-	5,71-			
2100223971	01.02.2022		01.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	344,62-	313,29-	31,33-			
2100223972	01.02.2022		01.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	112,08-	91,87-	20,21-			
2100223973	01.02.2022		01.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	224,16-	183,74-	40,42-			
2100223974	01.02.2022		01.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	112,08-	91,87-	20,21-			
2100223975	01.02.2022		01.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	224,16-	183,74-	40,42-			
2100223976	01.02.2022		01.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	8.467,68-	7.697,89-	769,79-			
2100223976	01.02.2022		01.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	2.865,95-	2.349,14-	516,81-			
2100223977	01.02.2022		01.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	294,39-	241,30-	53,09-			
2100223977	01.02.2022		01.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	83,53-	75,94-	7,59-			
2100223978	01.02.2022		01.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	10.925,51-	9.932,28-	993,23-			
2100223978	01.02.2022		01.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	6.691,41-	5.484,76-	1.206,65-			
2100223979	01.02.2022		01.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	544,62-	446,41-	98,21-			
2100223979	01.02.2022		01.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	5.372,14-	4.883,76-	488,38-			
2100223980	01.02.2022		01.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	1.418,53-	1.162,73-	255,80-			
2100223980	01.02.2022		01.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	8.568,77-	7.789,79-	778,98-			
2100223981	01.02.2022		01.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	2.462,78-	2.018,67-	444,11-			
2100223981	01.02.2022		01.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	2.507,78-	2.279,80-	227,98-			
2100223982	01.02.2022		01.02.2022	RV	1000042727	FARMACIA SANT ANNA	DF	37,47-	34,06-	3,41-			
2100223983	01.02.2022		01.02.2022	RV	1000042773	FARMACIA COMUNALE	DF	39,50-	35,91-	3,59-			
2100223984	01.02.2022		01.02.2022	RV	1000042797	FARMACIA PELLEGRINO	DE	1.224,60-	1.003,77-	220,83-			
2100223985	01.02.2022		01.02.2022	RV	1000042811	FARMACIA MENCONI SNC	DF	55,51-	50,46-	5,05-			
2100223986	01.02.2022		01.02.2022	RV	1000042820	FARMACIA LUPOLI	DF	669,34-	608,49-	60,85-			
2100223987	01.02.2022		01.02.2022	RV	1000042863	UNICO	DF	110,10-	100,09-	10,01-			
2100223988	01.02.2022		01.02.2022	RV	1000042863	UNICO	DF	366,98-	333,62-	33,36-			
2100223989	01.02.2022		01.02.2022	RV	1000042863	UNICO	DF	366,98-	333,62-	33,36-			
2100223990	01.02.2022		01.02.2022	RV	1000042863	UNICO	DF	504,38-	458,53-	45,85-			
2100223991	01.02.2022		01.02.2022	RV	1000042863	UNICO	DE	32,40-	26,56-	5,84-			
2100223991	01.02.2022		01.02.2022	RV	1000042863	UNICO	DF	239,38-	217,62-	21,76-			
2100223992	01.02.2022		01.02.2022	RV	1000042863	UNICO	DF	587,18-	533,80-	53,38-			
2100223993	01.02.2022		01.02.2022	RV	1000042863	UNICO	DF	110,10-	100,09-	10,01-			
2100223994	01.02.2022		01.02.2022	RV	1000042863	UNICO	DF	366,98-	333,62-	33,36-			
2100223995	01.02.2022		01.02.2022	RV	1000042863	UNICO	DE	251,91-	206,48-	45,43-			
2100223995	01.02.2022		01.02.2022	RV	1000042863	UNICO	DF	986,98-	897,25-	89,73-			
2100223996	01.02.2022		01.02.2022	RV	1000042863	UNICO	DF	248,24-	225,67-	22,57-			
2100223996	01.02.2022		01.02.2022	RV	1000042863	UNICO	DE	56,06-	45,95-	10,11-			
2100223997	01.02.2022		01.02.2022	RV	1000042863	UNICO	DF	5.051,63-	4.592,39-	459,24-			
2100223998	01.02.2022		01.02.2022	RV	1000042863	UNICO	DF	505,16-	459,24-	45,92-			
2100223999	01.02.2022		01.02.2022	RV	1000042863	UNICO	DF	1.010,33-	918,48-	91,85-			
2100224000	01.02.2022		01.02.2022	RV	1000042863	UNICO	DF	2.778,39-	2.525,81-	252,58-			
2100224001	01.02.2022		01.02.2022	RV	1000042863	UNICO	DE	62,37-	51,12-	11,25-			
2100224002	01.02.2022		01.02.2022	RV	1000042863	UNICO	DE	62,37-	51,12-	11,25-			
2100224003	01.02.2022		01.02.2022	RV	1000042863	UNICO	DE	93,55-	76,68-	16,87-			
2100224004	01.02.2022		01.02.2022	RV	1000042863	UNICO	DE	62,37-	51,12-	11,25-			
2100224005	01.02.2022		01.02.2022	RV	1000042863	UNICO	DF	15.005,76-	13.641,60-	1.364,16-			
2100224006	01.02.2022		01.02.2022	RV	1000042863	UNICO	DF	11.254,32-	10.231,20-	1.023,12-			

REGISTRO IVA VENDITE

2022/263

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100224007	01.02.2022		01.02.2022	RV	1000042863	UNICO	DF	18.757,20-	17.052,00-	1.705,20-			
2100224008	01.02.2022		01.02.2022	RV	1000042875	ANTICA FARMACIA PARENTI SAS	DE	108,84-	89,21-	19,63-			
2100224009	01.02.2022		01.02.2022	RV	1000042935	FARMACIA FABBRI	DF	76,29-	69,35-	6,94-			
2100224010	01.02.2022		01.02.2022	RV	1000042943	FARMACIA RUGGERI	DF	24,42-	22,20-	2,22-			
2100224011	01.02.2022		01.02.2022	RV	1000042960	FARMACIA RESCAZZI	DF	61,25-	55,68-	5,57-			
2100224012	01.02.2022		01.02.2022	RV	1000042993	AZIENDA SPECIALE FARMACIE	DV	47,85-	43,50-	4,35-			
2100224013	01.02.2022		01.02.2022	RV	1000043029	FARM. CENTRALE DI VITTORIA CEVA SAS	DF	143,55-	130,50-	13,05-			
2100224014	01.02.2022		01.02.2022	RV	1000043036	MULTISERVIZI	DV	37,47-	34,06-	3,41-			
2100224015	01.02.2022		01.02.2022	RV	1000043040	FARMACIA DE TRIZIO EREDI SNC	DF	53,59-	48,72-	4,87-			
2100224016	01.02.2022		01.02.2022	RV	1000043100	INGROSSO MEDICINALI	DF	957,00-	870,00-	87,00-			
2100224017	01.02.2022		01.02.2022	RV	1000043114	FARMACIA RASPA	DF	368,54-	335,04-	33,50-			
2100224018	01.02.2022		01.02.2022	RV	1000043114	FARMACIA RASPA	DE	3.970,80-	3.254,75-	716,05-			
2100224019	01.02.2022		01.02.2022	RV	1000043114	FARMACIA RASPA	DF	923,78-	839,80-	83,98-			
2100224020	01.02.2022		01.02.2022	RV	1000043128	FARMACIA EUROPA S.A.S.	DF	424,30-	385,73-	38,57-			
2100224021	01.02.2022		01.02.2022	RV	1000043149	#FARMACIA DELLO STATUTO	DE	19,89-	16,30-	3,59-			
2100224022	01.02.2022		01.02.2022	RV	1000043149	#FARMACIA DELLO STATUTO	DE	19,89-	16,30-	3,59-			
2100224023	01.02.2022		01.02.2022	RV	1000043192	FARMACIE COMUNALI PISA S.P.A.	DV	47,85-	43,50-	4,35-			
2100224024	01.02.2022		01.02.2022	RV	1000043192	FARMACIE COMUNALI PISA S.P.A.	DV	61,25-	55,68-	5,57-			
2100224025	01.02.2022		01.02.2022	RV	1000043218	FARMACIA MANNAZZU S.N.C.	DF	996,19-	905,63-	90,56-			
2100224026	01.02.2022		01.02.2022	RV	1000043218	FARMACIA MANNAZZU S.N.C.	DF	579,23-	526,57-	52,66-			
2100224027	01.02.2022		01.02.2022	RV	1000043270	FARMACIA ROSSI	DF	47,85-	43,50-	4,35-			
2100224028	01.02.2022		01.02.2022	RV	1000043317	FARMACIA CASELLI	DF	111,01-	100,92-	10,09-			
2100224029	01.02.2022		01.02.2022	RV	1000043318	FARMACIA FERRARINI S.N.C.	DF	68,11-	61,92-	6,19-			
2100224030	01.02.2022		01.02.2022	RV	1000043325	FARMACIA SACRO CUORE S.N.C.	DF	70,74-	64,31-	6,43-			
2100224031	01.02.2022		01.02.2022	RV	1000043391	FARMACIA POPOLARE SAS	DF	117,90-	107,18-	10,72-			
2100224032	01.02.2022		01.02.2022	RV	1000043402	FARMACIA TORRINI	DF	38,15-	34,68-	3,47-			
2100224033	01.02.2022		01.02.2022	RV	1000043429	FARMACIA NAZIONALE	DF	382,80-	348,00-	34,80-			
2100224034	01.02.2022		01.02.2022	RV	1000043461	FARMACIA ZOTTI S.N.C.	DF	469,51-	426,83-	42,68-			
2100224035	01.02.2022		01.02.2022	RV	1000043464	FARMACIA DI FIGLIA	DF	941,42-	855,84-	85,58-			
2100224036	01.02.2022		01.02.2022	RV	1000043478	#FARMACIA ZORZETTO	DE	1.563,93-	1.281,91-	282,02-			
2100224037	01.02.2022		01.02.2022	RV	1000043478	#FARMACIA ZORZETTO	DF	1.162,81-	1.057,10-	105,71-			
2100224038	01.02.2022		01.02.2022	RV	1000043490	FARMACIA NUTI	DF	66,66-	60,60-	6,06-			
2100224039	01.02.2022		01.02.2022	RV	1000043490	FARMACIA NUTI	DF	24,42-	22,20-	2,22-			
2100224040	01.02.2022		01.02.2022	RV	1000043526	FARMACIA CHIARI	DF	63,16-	57,42-	5,74-			
2100224041	01.02.2022		01.02.2022	RV	1000043529	FARMACIA FERRO SNC	DE	30,74-	25,20-	5,54-			
2100224042	01.02.2022		01.02.2022	RV	1000043554	FARMACIA SANTA CATERINA	DF	97,61-	88,74-	8,87-			
2100224043	01.02.2022		01.02.2022	RV	1000043582	#FARMACIA	DF	47,85-	43,50-	4,35-			
2100224044	01.02.2022		01.02.2022	RV	1000043611	ASM ROVIGO S.P.A.	DV	61,25-	55,68-	5,57-			
2100224045	01.02.2022		01.02.2022	RV	1000043625	FARMACIA LA MADDALENA SAS	DF	21,05-	19,14-	1,91-			
2100224046	01.02.2022		01.02.2022	RV	1000043633	FARMACIA RICHERI SAS	DF	95,70-	87,00-	8,70-			
2100224047	01.02.2022		01.02.2022	RV	1000043655	FARMACIA BORSELLINO	DE	28,99-	23,76-	5,23-			
2100224048	01.02.2022		01.02.2022	RV	1000043674	FARMACIA SANT'ANNA	DF	1.207,07-	1.097,34-	109,73-			
2100224049	01.02.2022		01.02.2022	RV	1000043749	FARMACIE DI FERENTINO S.R.L.	DF	222,43-	202,21-	20,22-			
2100224049	01.02.2022		01.02.2022	RV	1000043749	FARMACIE DI FERENTINO S.R.L.	DE	1.080,96-	886,03-	194,93-			
2100224050	01.02.2022		01.02.2022	RV	1000043749	FARMACIE DI FERENTINO S.R.L.	DF	556,60-	506,00-	50,60-			
2100224051	01.02.2022		01.02.2022	RV	1000043871	FARMACIA FRIOLOTTO S.N.C.	DF	465,37-	423,06-	42,31-			
2100224052	01.02.2022		01.02.2022	RV	1000043871	FARMACIA FRIOLOTTO S.N.C.	DF	267,82-	243,47-	24,35-			

REGISTRO IVA VENDITE

2022/264

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100224053	01.02.2022		01.02.2022	RV	1000043877	FARMACIA ALL ANGELO	DF	95,70-	87,00-	8,70-			
2100224054	01.02.2022		01.02.2022	RV	1000043883	FARMACIA	DF	544,93-	495,39-	49,54-			
2100224055	01.02.2022		01.02.2022	RV	1000043958	FARMACIA	DF	1.156,30-	1.051,18-	105,12-			
2100224056	01.02.2022		01.02.2022	RV	1000043961	FARMACIA DONATI SNC	DF	40,87-	37,15-	3,72-			
2100224057	01.02.2022		01.02.2022	RV	1000043965	FARMACIA SAN MAURO SAS	DF	136,22-	123,84-	12,38-			
2100224058	01.02.2022		01.02.2022	RV	1000043995	FARMACIA ZAMPIERI	DE	708,50-	580,74-	127,76-			
2100224058	01.02.2022		01.02.2022	RV	1000043995	FARMACIA ZAMPIERI	DF	550,08-	500,07-	50,01-			
2100224059	01.02.2022		01.02.2022	RV	1000044005	FARMACIA F.LLI ERCOLANI S.N.C.	DF	47,85-	43,50-	4,35-			
2100224060	01.02.2022		01.02.2022	RV	1000044005	FARMACIA F.LLI ERCOLANI S.N.C.	DE	51,65-	42,34-	9,31-			
2100224061	01.02.2022		01.02.2022	RV	1000044005	FARMACIA F.LLI ERCOLANI S.N.C.	DF	38,15-	34,68-	3,47-			
2100224062	01.02.2022		01.02.2022	RV	1000044093	FARMACIA	DF	95,70-	87,00-	8,70-			
2100224063	01.02.2022		01.02.2022	RV	1000045101	#FARMACIA	DF	54,55-	49,59-	4,96-			
2100224064	01.02.2022		01.02.2022	RV	1000045101	#FARMACIA	DF	54,55-	49,59-	4,96-			
2100224065	01.02.2022		01.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	441,07-	400,97-	40,10-			
2100224065	01.02.2022		01.02.2022	RV	1000038140	S.F.E.R.A. SRL	DS	550,23-	451,01-	99,22-			
2100224066	01.02.2022		01.02.2022	RV	1000045586	FARMACIA DE PAOLA	DF	574,20-	522,00-	52,20-			
2100224067	01.02.2022		01.02.2022	RV	1000045623	FARMACIA DI TERLIZZI SAS	DF	68,11-	61,92-	6,19-			
2100224068	01.02.2022		01.02.2022	RV	1000045684	FARMACIA CERIALI SNC	DF	233,27-	212,06-	21,21-			
2100224069	01.02.2022		01.02.2022	RV	1000045692	FARMACIA MOLINARI MARIA SAS	DF	47,85-	43,50-	4,35-			
2100224070	01.02.2022		01.02.2022	RV	1000045699	FARMACIA SAN PIETRO	DF	61,25-	55,68-	5,57-			
2100224071	01.02.2022		01.02.2022	RV	1000045731	FARMACIA BONANZINGA	DF	34,06-	30,96-	3,10-			
2100224072	01.02.2022		01.02.2022	RV	1000045747	FARMACIA ALL'IPPODROMO	DF	53,59-	48,72-	4,87-			
2100224073	01.02.2022		01.02.2022	RV	1000045894	FARMACIA TACCONI	DF	34,06-	30,96-	3,10-			
2100224074	01.02.2022		01.02.2022	RV	1000045932	FARMACIA IGEA SNC	DE	1.417,30-	1.161,72-	255,58-			
2100224075	01.02.2022		01.02.2022	RV	1000045938	FARMACIA LODDO	DF	23,58-	21,44-	2,14-			
2100224076	01.02.2022		01.02.2022	RV	1000045938	FARMACIA LODDO	DF	199,97-	181,79-	18,18-			
2100224077	01.02.2022		01.02.2022	RV	1000045961	FARMACIA AFFORI	DF	109,35-	99,41-	9,94-			
2100224078	01.02.2022		01.02.2022	RV	1000045961	FARMACIA AFFORI	DF	43,59-	39,63-	3,96-			
2100224079	01.02.2022		01.02.2022	RV	1000046042	FARMACIA CRISTALLO	DF	65,08-	59,16-	5,92-			
2100224080	01.02.2022		01.02.2022	RV	1000046043	FARMACIE COMUNALI TORINO SPA	DF	158,02-	143,65-	14,37-			
2100224081	01.02.2022		01.02.2022	RV	1000046045	FARMACIA BERTOLINI GIANPIERO	DE	110,68-	90,72-	19,96-			
2100224082	01.02.2022		01.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	565,53-	514,12-	51,41-			
2100224083	01.02.2022		01.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	1.759,43-	1.599,48-	159,95-			
2100224084	01.02.2022		01.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	754,04-	685,49-	68,55-			
2100224085	01.02.2022		01.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	1.822,26-	1.656,60-	165,66-			
2100224086	01.02.2022		01.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	1.922,39-	1.747,63-	174,76-			
2100224087	01.02.2022		01.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DE	112,08-	91,87-	20,21-			
2100224088	01.02.2022		01.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DE	784,57-	643,09-	141,48-			
2100224089	01.02.2022		01.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	1.602,00-	1.456,36-	145,64-			
2100224090	01.02.2022		01.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DE	224,16-	183,74-	40,42-			
2100224091	01.02.2022		01.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DE	112,08-	91,87-	20,21-			
2100224092	01.02.2022		01.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DE	224,16-	183,74-	40,42-			
2100224093	01.02.2022		01.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DE	224,16-	183,74-	40,42-			
2100224094	01.02.2022		01.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DE	336,24-	275,61-	60,63-			
2100224095	01.02.2022		01.02.2022	RV	1000046057	FARMACIA LONDERO SAS	DF	68,11-	61,92-	6,19-			
2100224096	01.02.2022		01.02.2022	RV	1000046057	FARMACIA LONDERO SAS	DE	103,30-	84,67-	18,63-			
2100224097	01.02.2022		01.02.2022	RV	1000046091	COFARDIS SPA	DF	628,36-	571,24-	57,12-			

REGISTRO IVA VENDITE

2022/265

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100224098	01.02.2022		01.02.2022	RV	1000046091	COFARDIS SPA	DF	1.885,10-	1.713,73-	171,37-			
2100224099	01.02.2022		01.02.2022	RV	1000046091	COFARDIS SPA	DE	448,33-	367,48-	80,85-			
2100224100	01.02.2022		01.02.2022	RV	1000046091	COFARDIS SPA	DF	17.715,85-	16.105,32-	1.610,53-			
2100224101	01.02.2022		01.02.2022	RV	1000046091	COFARDIS SPA	DF	380,01-	345,46-	34,55-			
2100224101	01.02.2022		01.02.2022	RV	1000046091	COFARDIS SPA	DE	7.999,63-	6.557,07-	1.442,56-			
2100224102	01.02.2022		01.02.2022	RV	1000046091	COFARDIS SPA	DF	3.732,21-	3.392,92-	339,29-			
2100224103	01.02.2022		01.02.2022	RV	1000046098	IPER MONTEBELLO SPA IPER	DE	4.100,52-	3.361,08-	739,44-			
2100224104	01.02.2022		01.02.2022	RV	1000046098	IPER MONTEBELLO SPA IPER	DE	1.659,55-	1.360,29-	299,26-			
2100224105	01.02.2022		01.02.2022	RV	1000046193	FARMACIA ANTONIOLI SRL	DF	37,47-	34,06-	3,41-			
2100224106	01.02.2022		01.02.2022	RV	1000046274	FARMACIA SAN BIAGIO SAS	DE	30,96-	25,38-	5,58-			
2100224106	01.02.2022		01.02.2022	RV	1000046274	FARMACIA SAN BIAGIO SAS	DF	1,25-	1,14-	0,11-			
2100224107	01.02.2022		01.02.2022	RV	1000046283	FARMACIA	DF	1.984,92-	1.804,47-	180,45-			
2100224107	01.02.2022		01.02.2022	RV	1000046283	FARMACIA	DE	801,10-	656,64-	144,46-			
2100224108	01.02.2022		01.02.2022	RV	1000046283	FARMACIA	DE	19,89-	16,30-	3,59-			
2100224108	01.02.2022		01.02.2022	RV	1000046283	FARMACIA	DF	130,08-	118,25-	11,83-			
2100224109	01.02.2022		01.02.2022	RV	1000046321	FARMACIA NUOVA G. FOSCHI	DE	3.341,32-	2.738,79-	602,53-			
2100224110	01.02.2022		01.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DF	135,89-	123,54-	12,35-			
2100224111	01.02.2022		01.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DF	367,46-	334,05-	33,41-			
2100224112	01.02.2022		01.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DF	135,89-	123,54-	12,35-			
2100224113	01.02.2022		01.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DF	218,01-	198,19-	19,82-			
2100224114	01.02.2022		01.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DF	135,89-	123,54-	12,35-			
2100224115	01.02.2022		01.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DF	218,01-	198,19-	19,82-			
2100224116	01.02.2022		01.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DF	295,39-	268,54-	26,85-			
2100224117	01.02.2022		01.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DF	135,89-	123,54-	12,35-			
2100224118	01.02.2022		01.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DF	218,01-	198,19-	19,82-			
2100224119	01.02.2022		01.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DF	218,01-	198,19-	19,82-			
2100224120	01.02.2022		01.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DF	135,89-	123,54-	12,35-			
2100224121	01.02.2022		01.02.2022	RV	1000046401	PHARMACTIVE SRL	DF	3.216,28-	2.923,89-	292,39-			
2100224122	01.02.2022		01.02.2022	RV	1000046437	FARMACIE COMUNALI PIACENTINE SRL	DV	47,85-	43,50-	4,35-			
2100224123	01.02.2022		01.02.2022	RV	1000046437	FARMACIE COMUNALI PIACENTINE SRL	DS	51,65-	42,34-	9,31-			
2100224124	01.02.2022		01.02.2022	RV	1000046437	FARMACIE COMUNALI PIACENTINE SRL	DS	103,30-	84,67-	18,63-			
2100224125	01.02.2022		01.02.2022	RV	1000046539	FARMACIA CARLO ALBERTO SAS	DF	1.162,68-	1.056,98-	105,70-			
2100224126	01.02.2022		01.02.2022	RV	1000046603	FARMACIA LA FENICIA 2 SAS	DE	51,65-	42,34-	9,31-			
2100224127	01.02.2022		01.02.2022	RV	1000046637	FARMACIA NOVALUCE SNC	DE	30,74-	25,20-	5,54-			
2100224128	01.02.2022		01.02.2022	RV	1000046687	FARMACIA FRIZZI	DF	68,11-	61,92-	6,19-			
2100224129	01.02.2022		01.02.2022	RV	1000046687	FARMACIA FRIZZI	DE	101,25-	82,99-	18,26-			
2100224129	01.02.2022		01.02.2022	RV	1000046687	FARMACIA FRIZZI	DF	246,33-	223,94-	22,39-			
2100224130	01.02.2022		01.02.2022	RV	1000046720	PARAFARMACIA	DF	876,51-	796,83-	79,68-			
2100224130	01.02.2022		01.02.2022	RV	1000046720	PARAFARMACIA	DE	4,71-	3,86-	0,85-			
2100224131	01.02.2022		01.02.2022	RV	1000046789	FARMACIA	DE	1.179,33-	966,66-	212,67-			
2100224131	01.02.2022		01.02.2022	RV	1000046789	FARMACIA	DF	44,13-	40,12-	4,01-			
2100224132	01.02.2022		01.02.2022	RV	1000046789	FARMACIA	DF	466,16-	423,78-	42,38-			
2100224133	01.02.2022		01.02.2022	RV	1000046801	FARMACIA ORTALLI ANCHIARI SNC	DE	103,30-	84,67-	18,63-			
2100224134	01.02.2022		01.02.2022	RV	1000046857	FARMACIA CALO	DE	51,65-	42,34-	9,31-			
2100224135	01.02.2022		01.02.2022	RV	1000046857	FARMACIA CALO	DE	103,30-	84,67-	18,63-			
2100224136	01.02.2022		01.02.2022	RV	1000046861	FARMACIA	DF	39,50-	35,91-	3,59-			
2100224137	01.02.2022		01.02.2022	RV	1000046869	#FARMACIA STELLA POLARE	DF	38,15-	34,68-	3,47-			

REGISTRO IVA VENDITE

2022/266

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100224138	01.02.2022		01.02.2022	RV	1000046870	PARAFARMACIA SANT'AGOSTINO SNC	DE	39,78-	32,61-	7,17-			
2100224139	01.02.2022		01.02.2022	RV	1000046881	FARMACIA VEZZANI	DF	57,42-	52,20-	5,22-			
2100224140	01.02.2022		01.02.2022	RV	1000046885	FARM.PASSO CORESE DR.COVIELLO&C.SAS	DE	19,89-	16,30-	3,59-			
2100224141	01.02.2022		01.02.2022	RV	1000046905	#FARMACIA CAIROLI	DF	47,85-	43,50-	4,35-			
2100224142	01.02.2022		01.02.2022	RV	1000046906	FARMACIA PLEBISCITI SNC	DE	1.622,11-	1.329,60-	292,51-			
2100224143	01.02.2022		01.02.2022	RV	1000046915	PARAFARMACIA DI TESSITORE G.	DF	490,03-	445,48-	44,55-			
2100224144	01.02.2022		01.02.2022	RV	1000046954	FARMACIE ASSOCIATE COLLI SNC	DF	47,85-	43,50-	4,35-			
2100224145	01.02.2022		01.02.2022	RV	1000046973	FARMACIA NADALINI	DF	191,40-	174,00-	17,40-			
2100224146	01.02.2022		01.02.2022	RV	1000046980	FARMACIA	DF	95,70-	87,00-	8,70-			
2100224147	01.02.2022		01.02.2022	RV	1000046990	FARMACIA DELLE ROBINIE SAS	DF	152,99-	139,08-	13,91-			
2100224148	01.02.2022		01.02.2022	RV	1000047005	FARM. MEDICATRIX EREDI MORETTO SNC	DF	61,25-	55,68-	5,57-			
2100224149	01.02.2022		01.02.2022	RV	1000047007	FARMACIA VIOLA	DF	459,36-	417,60-	41,76-			
2100224150	01.02.2022		01.02.2022	RV	1000047047	FARMACIA L.GIORDANO	DF	103,36-	93,96-	9,40-			
2100224151	01.02.2022		01.02.2022	RV	1000047047	FARMACIA L.GIORDANO	DF	436,24-	396,58-	39,66-			
2100224152	01.02.2022		01.02.2022	RV	1000047049	FARMACIA CALI'	DE	29,87-	24,48-	5,39-			
2100224152	01.02.2022		01.02.2022	RV	1000047049	FARMACIA CALI'	DF	23,58-	21,44-	2,14-			
2100224153	01.02.2022		01.02.2022	RV	1000047105	FARMACIA BALDI SAS	DF	640,05-	581,86-	58,19-			
2100224154	01.02.2022		01.02.2022	RV	1000047114	MEGAMARK SRL	DE	6.870,64-	5.631,67-	1.238,97-			
2100224155	01.02.2022		01.02.2022	RV	1000047172	FARMACIA MONZALI SNC	DF	47,85-	43,50-	4,35-			
2100224156	01.02.2022		01.02.2022	RV	1000047203	AZIENDA U.S.L. DI R.E.	DV	885,51-	805,01-	80,50-			
2100224157	01.02.2022		01.02.2022	RV	1000047287	FARMACIE MENCARELLI SAS	DF	47,85-	43,50-	4,35-			
2100224158	01.02.2022		01.02.2022	RV	1000047287	FARMACIE MENCARELLI SAS	DE	106,99-	87,70-	19,29-			
2100224159	01.02.2022		01.02.2022	RV	1000047395	FARMACIA GUARINO	DF	459,36-	417,60-	41,76-			
2100224160	01.02.2022		01.02.2022	RV	1000047506	FARMACIA	DF	459,36-	417,60-	41,76-			
2100224161	01.02.2022		01.02.2022	RV	1000047517	FARMACIA BORGIA	DF	424,35-	385,77-	38,58-			
2100224162	01.02.2022		01.02.2022	RV	1000047572	FARMACIA IANNIS	DF	814,67-	740,61-	74,06-			
2100224163	01.02.2022		01.02.2022	RV	1000047587	PARAFARM S.R.L.	DF	141,82-	128,93-	12,89-			
2100224164	01.02.2022		01.02.2022	RV	1000047597	FARMACIA MADONNA DEI FIORI SNC	DF	356,92-	324,47-	32,45-			
2100224165	01.02.2022		01.02.2022	RV	1000047674	FARMACIA	DF	230,27-	209,34-	20,93-			
2100224166	01.02.2022		01.02.2022	RV	1000047674	FARMACIA	DF	76,56-	69,60-	6,96-			
2100224167	01.02.2022		01.02.2022	RV	1000047716	FARMACIA MASSARO	DE	900,69-	738,27-	162,42-			
2100224167	01.02.2022		01.02.2022	RV	1000047716	FARMACIA MASSARO	DF	984,31-	894,83-	89,48-			
2100224168	01.02.2022		01.02.2022	RV	1000047753	FARMACIA CRISTIANO SRL	DF	574,20-	522,00-	52,20-			
2100224169	01.02.2022		01.02.2022	RV	1000047826	PARAFARMACIA +FARMA S.A.S.	DF	122,50-	111,36-	11,14-			
2100224170	01.02.2022		01.02.2022	RV	1000047921	FARM.SINISI DI G.LENA E FIGLI SNC	DF	47,85-	43,50-	4,35-			
2100224171	01.02.2022		01.02.2022	RV	1000048044	#PARAFARM.DRUGSTORE SAN DOMENICO	DE	488,62-	400,51-	88,11-			
2100224171	01.02.2022		01.02.2022	RV	1000048044	#PARAFARM.DRUGSTORE SAN DOMENICO	DF	189,49-	172,26-	17,23-			
2100224172	01.02.2022		01.02.2022	RV	1000048044	#PARAFARM.DRUGSTORE SAN DOMENICO	DF	762,75-	693,41-	69,34-			
2100224173	01.02.2022		01.02.2022	RV	1000048075	FARMACIA BELLONE SNC	DF	76,29-	69,35-	6,94-			
2100224174	01.02.2022		01.02.2022	RV	1000048155	FARMACIA SAN FRANCESCO SAS	DF	34,06-	30,96-	3,10-			
2100224175	01.02.2022		01.02.2022	RV	1000048174	REALE COMMERCIALE SPA	DE	17.097,09-	14.014,01-	3.083,08-			
2100224176	01.02.2022		01.02.2022	RV	1000048234	FARMACIA I GELSI SAS	DF	599,04-	544,58-	54,46-			
2100224176	01.02.2022		01.02.2022	RV	1000048234	FARMACIA I GELSI SAS	DE	397,05-	325,45-	71,60-			
2100224177	01.02.2022		01.02.2022	RV	1000048265	EFFE SERRAMENTI	DE	154,95-	127,01-	27,94-			
2100224178	01.02.2022		01.02.2022	RV	1000048278	D.M.O. DET MODERNO ORGANIZZATO SPA	DF	351,92-	319,93-	31,99-			
2100224179	01.02.2022		01.02.2022	RV	1000048358	FARM. COMUNALE BREMBATE SOPRA SRL	DF	95,70-	87,00-	8,70-			
2100224180	01.02.2022		01.02.2022	RV	1000048386	FARMACIA DR.MUNICINO SILVANA	DF	382,80-	348,00-	34,80-			

REGISTRO IVA VENDITE

2022/267

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100224181	01.02.2022		01.02.2022	RV	1000048525	ANTICA FARMACIA ZARRI NARDI TROLLI	DF	193,22-	175,65-	17,57-			
2100224182	01.02.2022		01.02.2022	RV	1000048565	FARMACIA ASCIOTI SAS	DF	574,20-	522,00-	52,20-			
2100224183	01.02.2022		01.02.2022	RV	1000048570	FARMACIA SOMACAL	DF	66,99-	60,90-	6,09-			
2100224184	01.02.2022		01.02.2022	RV	1000048581	FARMACIA S.CATERINA SRL	DE	206,59-	169,34-	37,25-			
2100224185	01.02.2022		01.02.2022	RV	1000048647	FARMACIA MERLINO	DF	574,20-	522,00-	52,20-			
2100224186	01.02.2022		01.02.2022	RV	1000048654	FARMACIA GELLINI	DE	2.735,03-	2.241,83-	493,20-			
2100224186	01.02.2022		01.02.2022	RV	1000048654	FARMACIA GELLINI	DF	129,33-	117,57-	11,76-			
2100224187	01.02.2022		01.02.2022	RV	1000048654	FARMACIA GELLINI	DF	298,58-	271,44-	27,14-			
2100224187	01.02.2022		01.02.2022	RV	1000048654	FARMACIA GELLINI	DE	100,71-	82,55-	18,16-			
2100224188	01.02.2022		01.02.2022	RV	1000048662	PARAFARMACIA L.F. SRL	DE	119,35-	97,83-	21,52-			
2100224189	01.02.2022		01.02.2022	RV	1000048742	PARAFARMACIA LO SPEZIALE	DF	116,07-	105,52-	10,55-			
2100224190	01.02.2022		01.02.2022	RV	1000041686	FORLIFARMA S.P.A.	DV	47,85-	43,50-	4,35-			
2100224191	01.02.2022		01.02.2022	RV	1000048854	FARMACIA CENTRALE	DF	38,15-	34,68-	3,47-			
2100224192	01.02.2022		01.02.2022	RV	1000041053	FARMAVALDERA SRL	DV	95,70-	87,00-	8,70-			
2100224193	01.02.2022		01.02.2022	RV	1000041053	FARMAVALDERA SRL	DS	51,65-	42,34-	9,31-			
2100224194	01.02.2022		01.02.2022	RV	1000048859	FARMACIA MONTEMAGGI SNC	DF	61,25-	55,68-	5,57-			
2100224195	01.02.2022		01.02.2022	RV	1000048859	FARMACIA MONTEMAGGI SNC	DF	34,06-	30,96-	3,10-			
2100224195	01.02.2022		01.02.2022	RV	1000048859	FARMACIA MONTEMAGGI SNC	DE	103,30-	84,67-	18,63-			
2100224196	01.02.2022		01.02.2022	RV	1000048859	FARMACIA MONTEMAGGI SNC	DE	103,30-	84,67-	18,63-			
2100224197	01.02.2022		01.02.2022	RV	1000048888	PARAFARMACIA DR.PLESSI MASSIMO	DE	19,89-	16,30-	3,59-			
2100224198	01.02.2022		01.02.2022	RV	1000048918	FARMACIA	DF	47,85-	43,50-	4,35-			
2100224199	01.02.2022		01.02.2022	RV	1000040579	PLURISERVIZI CAMAIORE S.P.A.	DS	103,30-	84,67-	18,63-			
2100224199	01.02.2022		01.02.2022	RV	1000040579	PLURISERVIZI CAMAIORE S.P.A.	DV	39,50-	35,91-	3,59-			
2100224200	01.02.2022		01.02.2022	RV	1000049012	ANTICA FARMACIA SNC	DE	106,99-	87,70-	19,29-			
2100224201	01.02.2022		01.02.2022	RV	1000049154	FARM. DON GUANELLA-BARI PHARMA SNC	DE	51,65-	42,34-	9,31-			
2100224202	01.02.2022		01.02.2022	RV	1000049154	FARM. DON GUANELLA-BARI PHARMA SNC	DE	103,30-	84,67-	18,63-			
2100224203	01.02.2022		01.02.2022	RV	1000049185	FARMACIA DI TOMASO	DF	382,80-	348,00-	34,80-			
2100224204	01.02.2022		01.02.2022	RV	1000049208	Farmacia di Gravedona SRL	DE	40,67-	33,34-	7,33-			
2100224204	01.02.2022		01.02.2022	RV	1000049208	Farmacia di Gravedona SRL	DF	491,88-	447,16-	44,72-			
2100224205	01.02.2022		01.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	97,69-	88,81-	8,88-			
2100224206	01.02.2022		01.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DE	115,95-	95,04-	20,91-			
2100224207	01.02.2022		01.02.2022	RV	1000049263	FARMACIA CHIERICHETTI SNC	DF	47,85-	43,50-	4,35-			
2100224208	01.02.2022		01.02.2022	RV	1000049281	FARMACIA SALVI	DF	398,67-	362,43-	36,24-			
2100224209	01.02.2022		01.02.2022	RV	1000049283	FARMACIA CENTRALE COLA DI RIENZO	DF	162,69-	147,90-	14,79-			
2100224210	01.02.2022		01.02.2022	RV	1000038033	SANTA CROCE PUBBLICI SERVIZI SRL	DV	47,85-	43,50-	4,35-			
2100224211	01.02.2022		01.02.2022	RV	1000049291	FARMACIA MADONNA DEL POPOLO SNC	DF	24,42-	22,20-	2,22-			
2100224211	01.02.2022		01.02.2022	RV	1000049291	FARMACIA MADONNA DEL POPOLO SNC	DE	380,80-	312,13-	68,67-			
2100224212	01.02.2022		01.02.2022	RV	1000049296	#FARMACIA REGNO SRL	DF	191,40-	174,00-	17,40-			
2100224213	01.02.2022		01.02.2022	RV	1000049305	FARMACIA	DF	95,70-	87,00-	8,70-			
2100224214	01.02.2022		01.02.2022	RV	1000049306	FARMACIA AL CASTORO	DF	46,89-	42,63-	4,26-			
2100224215	01.02.2022		01.02.2022	RV	1000049309	FARMACIA ROSSETTI SAS	DF	65,08-	59,16-	5,92-			
2100224216	01.02.2022		01.02.2022	RV	1000049309	FARMACIA ROSSETTI SAS	DF	69,86-	63,51-	6,35-			
2100224217	01.02.2022		01.02.2022	RV	1000049309	FARMACIA ROSSETTI SAS	DE	103,30-	84,67-	18,63-			
2100224218	01.02.2022		01.02.2022	RV	1000049369	UNIFARM SARDEGNA SPA	DF	338,60-	307,82-	30,78-			
2100224219	01.02.2022		01.02.2022	RV	1000049388	FARMACIA SAETTONE SAS	DF	191,40-	174,00-	17,40-			
2100224220	01.02.2022		01.02.2022	RV	1000049425	FARMACIA SACRO CUORE SNC	DF	24,42-	22,20-	2,22-			
2100224221	01.02.2022		01.02.2022	RV	1000049484	FARMACIA MADONNA DEL PILAR SAS	DF	595,97-	541,79-	54,18-			

REGISTRO IVA VENDITE

2022/268

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100224222	01.02.2022		01.02.2022	RV	1000049484	FARMACIA MADONNA DEL PILAR SAS	DF	388,77-	353,43-	35,34-			
2100224223	01.02.2022		01.02.2022	RV	1000049493	FARMACIA COLLEMARINO SAS	DF	53,59-	48,72-	4,87-			
2100224224	01.02.2022		01.02.2022	RV	1000049497	FARMACISTI PIU RINALDI SPA	DE	22,14-	18,15-	3,99-			
2100224225	01.02.2022		01.02.2022	RV	1000049497	FARMACISTI PIU RINALDI SPA	DE	265,83-	217,89-	47,94-			
2100224226	01.02.2022		01.02.2022	RV	1000049497	FARMACISTI PIU RINALDI SPA	DE	44,31-	36,32-	7,99-			
2100224227	01.02.2022		01.02.2022	RV	1000049625	FARMACIA	DF	114,84-	104,40-	10,44-			
2100224228	01.02.2022		01.02.2022	RV	1000049635	NATURA E' SALUTE SRL UNIPERSONALE	DE	1.000,12-	819,77-	180,35-			
2100224229	01.02.2022		01.02.2022	RV	1000049635	NATURA E' SALUTE SRL UNIPERSONALE	DE	103,30-	84,67-	18,63-			
2100224230	01.02.2022		01.02.2022	RV	1000049695	FARMACIA LOMBARDI SAS	DF	61,25-	55,68-	5,57-			
2100224231	01.02.2022		01.02.2022	RV	1000049850	FARMACIE PISANO SAS	DF	34,45-	31,32-	3,13-			
2100224232	01.02.2022		01.02.2022	RV	1000049869	PARAFARMACIA PHARMA 2013 SRL	DE	51,65-	42,34-	9,31-			
2100224233	01.02.2022		01.02.2022	RV	1000049869	PARAFARMACIA PHARMA 2013 SRL	DE	103,30-	84,67-	18,63-			
2100224234	01.02.2022		01.02.2022	RV	1000049914	FARMACIA NOVARO	DF	422,20-	383,82-	38,38-			
2100224234	01.02.2022		01.02.2022	RV	1000049914	FARMACIA NOVARO	DE	48,63-	39,86-	8,77-			
2100224235	01.02.2022		01.02.2022	RV	1000049914	FARMACIA NOVARO	DF	146,58-	133,25-	13,33-			
2100224235	01.02.2022		01.02.2022	RV	1000049914	FARMACIA NOVARO	DE	283,27-	232,19-	51,08-			
2100224236	01.02.2022		01.02.2022	RV	1000049951	FARMACIA S.NICOLO'	DF	122,50-	111,36-	11,14-			
2100224237	01.02.2022		01.02.2022	RV	1000049951	FARMACIA S.NICOLO'	DF	99,98-	90,89-	9,09-			
2100224238	01.02.2022		01.02.2022	RV	1000050027	FARMACIA MORENA	DE	103,30-	84,67-	18,63-			
2100224239	01.02.2022		01.02.2022	RV	1000050029	FARMALVARION SRL A SOCIO UNICO	DF	462,21-	420,19-	42,02-			
2100224240	01.02.2022		01.02.2022	RV	1000050029	FARMALVARION SRL A SOCIO UNICO	DF	4.557,14-	4.142,85-	414,29-			
2100224241	01.02.2022		01.02.2022	RV	1000050032	FARMACIA MADONNA PELLEGRINA	DF	585,06-	531,87-	53,19-			
2100224241	01.02.2022		01.02.2022	RV	1000050032	FARMACIA MADONNA PELLEGRINA	DE	40,67-	33,34-	7,33-			
2100224242	01.02.2022		01.02.2022	RV	1000050053	FARMACIA ALFANI SAS	DF	574,20-	522,00-	52,20-			
2100224243	01.02.2022		01.02.2022	RV	1000050087	FARMACIA TRE MADONNE	DF	68,11-	61,92-	6,19-			
2100224244	01.02.2022		01.02.2022	RV	1000050170	FARMACIA FAUSTO COPPI SAS	DF	47,85-	43,50-	4,35-			
2100224245	01.02.2022		01.02.2022	RV	1000050170	FARMACIA FAUSTO COPPI SAS	DE	51,65-	42,34-	9,31-			
2100224246	01.02.2022		01.02.2022	RV	1000050170	FARMACIA FAUSTO COPPI SAS	DF	34,06-	30,96-	3,10-			
2100224246	01.02.2022		01.02.2022	RV	1000050170	FARMACIA FAUSTO COPPI SAS	DE	51,65-	42,34-	9,31-			
2100224247	01.02.2022		01.02.2022	RV	1000050199	FARMACIA MORTARI	DF	489,98-	445,44-	44,54-			
2100224248	01.02.2022		01.02.2022	RV	1000050376	FARMACIA PEDRAZZINI SRL	DF	129,82-	118,02-	11,80-			
2100224249	01.02.2022		01.02.2022	RV	1000050452	FARMACIA ANTONIOLI SRL	DF	37,47-	34,06-	3,41-			
2100224250	01.02.2022		01.02.2022	RV	1000050457	FARMACIA SANSONE SNC	DF	39,50-	35,91-	3,59-			
2100224251	01.02.2022		01.02.2022	RV	1000050480	FARMACIA SAN PIETRO SNC	DF	957,00-	870,00-	87,00-			
2100224252	01.02.2022		01.02.2022	RV	1000050504	DRINET DI CARLUCCI UGO	DE	3.397,37-	2.784,73-	612,64-			
2100224253	01.02.2022		01.02.2022	RV	1000050504	DRINET DI CARLUCCI UGO	DE	97,12-	79,61-	17,51-			
2100224254	01.02.2022		01.02.2022	RV	1000050511	FARMACIA CENTRALE CAPECI SAS	DF	244,99-	222,72-	22,27-			
2100224255	01.02.2022		01.02.2022	RV	1000050574	FARMACIA PRAGLIOLA SAS	DF	1.324,22-	1.203,84-	120,38-			
2100224256	01.02.2022		01.02.2022	RV	1000041956	I CARE SRL	DV	53,59-	48,72-	4,87-			
2100224257	01.02.2022		01.02.2022	RV	1000041956	I CARE SRL	DS	39,78-	32,61-	7,17-			
2100224258	01.02.2022		01.02.2022	RV	1000050622	FARMACIE ASSOCIATE ITALIANE SRL	DF	515,83-	468,94-	46,89-			
2100224258	01.02.2022		01.02.2022	RV	1000050622	FARMACIE ASSOCIATE ITALIANE SRL	DE	713,25-	584,63-	128,62-			
2100224259	01.02.2022		01.02.2022	RV	1000038650	FARMACOM	DV	95,70-	87,00-	8,70-			
2100224260	01.02.2022		01.02.2022	RV	1000050705	FARMACIA DEL PASSETTO	DE	51,65-	42,34-	9,31-			
2100224261	01.02.2022		01.02.2022	RV	1000050743	FARMACIA BARLOTTI SNC	DF	382,80-	348,00-	34,80-			
2100224262	01.02.2022		01.02.2022	RV	1000041960	AZIENDA SPECIALE FARMACEUTICA	DV	99,44-	90,40-	9,04-			
2100224263	01.02.2022		01.02.2022	RV	1000043036	MULTISERVIZI	DV	68,11-	61,92-	6,19-			

REGISTRO IVA VENDITE

2022/269

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100224264	01.02.2022		01.02.2022	RV	1000050806	ETER SRL UNIPERSONALE	DE	479,61-	393,12-	86,49-			
2100224265	01.02.2022		01.02.2022	RV	1000050806	ETER SRL UNIPERSONALE	DE	4.872,72-	3.994,03-	878,69-			
2100224266	01.02.2022		01.02.2022	RV	1000050913	QUEMME SRL	DE	579,78-	475,23-	104,55-			
2100224267	01.02.2022		01.02.2022	RV	1000050920	NUOVA FARMACIA BERETTA SNC	DF	65,08-	59,16-	5,92-			
2100224268	01.02.2022		01.02.2022	RV	1000050991	Farmacia di Caravaggio s.a.s.	DF	37,47-	34,06-	3,41-			
2100224269	01.02.2022		01.02.2022	RV	1000051033	FARMACIA MENON FERESIN SNC	DF	52,64-	47,85-	4,79-			
2100224270	01.02.2022		01.02.2022	RV	1000051091	COSSUTO ZAGAROLO SRL	DE	859,16-	704,23-	154,93-			
2100224271	01.02.2022		01.02.2022	RV	1000051105	FARMACIA CENTRALE SNC	DF	38,69-	35,17-	3,52-			
2100224272	01.02.2022		01.02.2022	RV	1000051146	FARMACIA DE LUCA SAS	DF	122,50-	111,36-	11,14-			
2100224273	01.02.2022		01.02.2022	RV	1000051196	EMMECI SRL	DE	2.898,06-	2.375,46-	522,60-			
2100224274	01.02.2022		01.02.2022	RV	1000051197	IPERCONAD SAN BIAGIO SRL	DE	1.548,06-	1.268,90-	279,16-			
2100224275	01.02.2022		01.02.2022	RV	1000051201	ANTICA FARM. ALL'INSEGNA PORTA	DF	47,85-	43,50-	4,35-			
2100224276	01.02.2022		01.02.2022	RV	1000051204	FARMACIA SANSANELLI	DF	82,96-	75,42-	7,54-			
2100224277	01.02.2022		01.02.2022	RV	1000051204	FARMACIA SANSANELLI	DE	2.414,73-	1.979,29-	435,44-			
2100224277	01.02.2022		01.02.2022	RV	1000051204	FARMACIA SANSANELLI	DF	88,43-	80,39-	8,04-			
2100224278	01.02.2022		01.02.2022	RV	1000051204	FARMACIA SANSANELLI	DE	51,65-	42,34-	9,31-			
2100224279	01.02.2022		01.02.2022	RV	1000051204	FARMACIA SANSANELLI	DE	103,30-	84,67-	18,63-			
2100224280	01.02.2022		01.02.2022	RV	1000051210	FARMACIA ETRUSCA SRL	DF	122,50-	111,36-	11,14-			
2100224281	01.02.2022		01.02.2022	RV	1000051244	FARMACIA GRECO ANGELO	DF	329,31-	299,37-	29,94-			
2100224282	01.02.2022		01.02.2022	RV	1000051256	FARMACIA S.FRANCESCO SNC	DE	1.066,21-	873,94-	192,27-			
2100224283	01.02.2022		01.02.2022	RV	1000051259	FARMACIA FERRISE SNC	DF	184,27-	167,52-	16,75-			
2100224284	01.02.2022		01.02.2022	RV	1000051274	FARMACIA CASSINA DE PECCHI SNC	DF	258,91-	235,37-	23,54-			
2100224285	01.02.2022		01.02.2022	RV	1000051274	FARMACIA CASSINA DE PECCHI SNC	DF	406,37-	369,43-	36,94-			
2100224286	01.02.2022		01.02.2022	RV	1000051284	FARMACIA CENTRALE SAS	DF	57,42-	52,20-	5,22-			
2100224287	01.02.2022		01.02.2022	RV	1000051355	FARMACIA DELL'OSPEDALE SNC	DE	51,65-	42,34-	9,31-			
2100224288	01.02.2022		01.02.2022	RV	1000051402	FARMACIA DI CALDERARA	DF	38,15-	34,68-	3,47-			
2100224289	01.02.2022		01.02.2022	RV	1000051455	PARAFARM. ORTOPEDIA DR.PALMIERI SRL	DF	733,01-	666,37-	66,64-			
2100224290	01.02.2022		01.02.2022	RV	1000051461	FARMACIA GRILLO	DE	57,97-	47,52-	10,45-			
2100224291	01.02.2022		01.02.2022	RV	1000051573	FARMACIA POGGIO BERNI SNC	DF	114,84-	104,40-	10,44-			
2100224292	01.02.2022		01.02.2022	RV	1000051436	FARMACIA DELLE ERBE SNC	DF	95,70-	87,00-	8,70-			
2100224293	01.02.2022		01.02.2022	RV	1000051716	FARMACIA SAN ROCCO SRL	DF	32,54-	29,58-	2,96-			
2100224294	01.02.2022		01.02.2022	RV	1000051806	FARMACIA S.GIOVANNI SNC	DF	191,40-	174,00-	17,40-			
2100224295	01.02.2022		01.02.2022	RV	1000051405	PARAFARMACIA NOITUTTI SRL	DF	24,42-	22,20-	2,22-			
2100224295	01.02.2022		01.02.2022	RV	1000051405	PARAFARMACIA NOITUTTI SRL	DE	30,74-	25,20-	5,54-			
2100224296	01.02.2022		01.02.2022	RV	1000051829	FARMACIA ANTICO BORGO SNC	DF	39,50-	35,91-	3,59-			
2100224297	01.02.2022		01.02.2022	RV	1000051886	FARMACIA CENTRALE SAS	DF	53,59-	48,72-	4,87-			
2100224298	01.02.2022		01.02.2022	RV	1000051975	FARMACIA MOJE SNC	DF	95,70-	87,00-	8,70-			
2100224299	01.02.2022		01.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	1.107,94-	908,15-	199,79-			
2100224300	01.02.2022		01.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	1.020,73-	836,66-	184,07-			
2100224301	01.02.2022		01.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	1.020,73-	836,66-	184,07-			
2100224302	01.02.2022		01.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	1.020,73-	836,66-	184,07-			
2100224303	01.02.2022		01.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	1.020,73-	836,66-	184,07-			
2100224304	01.02.2022		01.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	1.020,73-	836,66-	184,07-			
2100224305	01.02.2022		01.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	2.041,41-	1.673,29-	368,12-			
2100224306	01.02.2022		01.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	2.041,41-	1.673,29-	368,12-			
2100224307	01.02.2022		01.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	1.020,73-	836,66-	184,07-			
2100224308	01.02.2022		01.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	365,56-	299,64-	65,92-			

REGISTRO IVA VENDITE

2022/270

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100224309	01.02.2022		01.02.2022	RV	1000052076	FARMACIA SAN MARTINO SAS	DF	143,55-	130,50-	13,05-			
2100224310	01.02.2022		01.02.2022	RV	1000052088	FARMACIA MERCURIALI SNC	DF	191,40-	174,00-	17,40-			
2100224311	01.02.2022		01.02.2022	RV	1000052113	FARMACIA DEL GALLENO SAS	DF	485,38-	441,25-	44,13-			
2100224312	01.02.2022		01.02.2022	RV	1000052113	FARMACIA DEL GALLENO SAS	DF	321,48-	292,25-	29,23-			
2100224313	01.02.2022		01.02.2022	RV	1000052133	FARMACIA MARCHETTO SRL	DF	501,61-	456,01-	45,60-			
2100224314	01.02.2022		01.02.2022	RV	1000052142	FARMACIA LA RUGGINOSA	DE	106,99-	87,70-	19,29-			
2100224315	01.02.2022		01.02.2022	RV	1000052143	FARMACIA SCALONICI SNC	DF	836,22-	760,20-	76,02-			
2100224316	01.02.2022		01.02.2022	RV	1000052170	FARMACIA MORELLINE SNC	DE	371,92-	304,85-	67,07-			
2100224317	01.02.2022		01.02.2022	RV	1000052170	FARMACIA MORELLINE SNC	DF	47,85-	43,50-	4,35-			
2100224318	01.02.2022		01.02.2022	RV	1000052170	FARMACIA MORELLINE SNC	DE	53,50-	43,85-	9,65-			
2100224319	01.02.2022		01.02.2022	RV	1000052287	FARMACIA TULONE SNC	DF	63,16-	57,42-	5,74-			
2100224320	01.02.2022		01.02.2022	RV	1000052394	FARMACIA ALLA CROCE DI MALTA	DE	103,30-	84,67-	18,63-			
2100224321	01.02.2022		01.02.2022	RV	1000052498	FARMACIA COMUNALE FORANO	DF	55,51-	50,46-	5,05-			
2100224322	01.02.2022		01.02.2022	RV	1000052498	FARMACIA COMUNALE FORANO	DE	53,50-	43,85-	9,65-			
2100224323	01.02.2022		01.02.2022	RV	1000052502	FARMACIA SAN FRANCESCO	DF	1.263,24-	1.148,40-	114,84-			
2100224324	01.02.2022		01.02.2022	RV	1000052603	FARMACIA SAN BARTOLOMEO	DF	61,25-	55,68-	5,57-			
2100224325	01.02.2022		01.02.2022	RV	1000052603	FARMACIA SAN BARTOLOMEO	DE	110,68-	90,72-	19,96-			
2100224326	01.02.2022		01.02.2022	RV	1000052708	FARMACIA DI CALCINELLI SNC	DF	455,53-	414,12-	41,41-			
2100224327	01.02.2022		01.02.2022	RV	1000052713	FARMACIA DEL CORSO CINQUEGRANA SNC	DF	121,35-	110,32-	11,03-			
2100224328	01.02.2022		01.02.2022	RV	1000052723	Farmacia Leone sas	DF	21,05-	19,14-	1,91-			
2100224329	01.02.2022		01.02.2022	RV	1000052723	Farmacia Leone sas	DF	66,66-	60,60-	6,06-			
2100224330	01.02.2022		01.02.2022	RV	1000052771	FARMACIA BARTOLOMEO DE IURI SAS	DF	1.565,26-	1.422,96-	142,30-			
2100224331	01.02.2022		01.02.2022	RV	1000043469	FAR.COM. SRL	DV	302,73-	275,21-	27,52-			
2100224332	01.02.2022		01.02.2022	RV	1000052800	FARMACIA MONTANARO SNC	DF	47,85-	43,50-	4,35-			
2100224333	01.02.2022		01.02.2022	RV	1000052811	Farmacia Le Ville S.A.S	DF	851,72-	774,29-	77,43-			
2100224334	01.02.2022		01.02.2022	RV	1000052828	SELF24 DI REGINA GIANFRANCO	DE	95,33-	78,14-	17,19-			
2100224335	01.02.2022		01.02.2022	RV	1000052832	#FARMACIA FANOLI AL LEON D'ORO	DF	122,50-	111,36-	11,14-			
2100224336	01.02.2022		01.02.2022	RV	1000052858	FARMACIA LE REGGIANE	DE	1.591,15-	1.304,22-	286,93-			
2100224336	01.02.2022		01.02.2022	RV	1000052858	FARMACIA LE REGGIANE	DF	506,04-	460,04-	46,00-			
2100224337	01.02.2022		01.02.2022	RV	1000052858	FARMACIA LE REGGIANE	DE	103,30-	84,67-	18,63-			
2100224338	01.02.2022		01.02.2022	RV	1000052917	FARMACIA SIRCA	DF	47,16-	42,87-	4,29-			
2100224339	01.02.2022		01.02.2022	RV	1000052929	FARMACIA PALLARO	DF	45,84-	41,67-	4,17-			
2100224339	01.02.2022		01.02.2022	RV	1000052929	FARMACIA PALLARO	DE	51,65-	42,34-	9,31-			
2100224340	01.02.2022		01.02.2022	RV	1000052977	FARMACIA SAN LAZZARO SNC	DF	57,42-	52,20-	5,22-			
2100224341	01.02.2022		01.02.2022	RV	1000052977	FARMACIA SAN LAZZARO SNC	DE	53,50-	43,85-	9,65-			
2100224342	01.02.2022		01.02.2022	RV	1000052977	FARMACIA SAN LAZZARO SNC	DE	106,99-	87,70-	19,29-			
2100224343	01.02.2022		01.02.2022	RV	1000052993	DEDALO SRL PARAFARMACIE	DE	28,99-	23,76-	5,23-			
2100224344	01.02.2022		01.02.2022	RV	1000052993	DEDALO SRL PARAFARMACIE	DE	89,60-	73,44-	16,16-			
2100224345	01.02.2022		01.02.2022	RV	1000053080	FARMACIA FOSCARIN FERRO SNC	DE	520,99-	427,04-	93,95-			
2100224345	01.02.2022		01.02.2022	RV	1000053080	FARMACIA FOSCARIN FERRO SNC	DF	511,56-	465,05-	46,51-			
2100224346	01.02.2022		01.02.2022	RV	1000053131	FARMACIA SCIANNAME'	DF	47,85-	43,50-	4,35-			
2100224347	01.02.2022		01.02.2022	RV	1000053131	FARMACIA SCIANNAME'	DE	19,89-	16,30-	3,59-			
2100224348	01.02.2022		01.02.2022	RV	1000053135	#FARMACIA FERRERI	DF	558,27-	507,52-	50,75-			
2100224349	01.02.2022		01.02.2022	RV	1000053145	FARMACIA FORAGGI SNC	DF	61,25-	55,68-	5,57-			
2100224350	01.02.2022		01.02.2022	RV	1000053145	FARMACIA FORAGGI SNC	DF	99,98-	90,89-	9,09-			
2100224351	01.02.2022		01.02.2022	RV	1000053175	FARMACIA IROLLA SAS	DF	645,02-	586,38-	58,64-			
2100224352	01.02.2022		01.02.2022	RV	1000053188	FARMACIA SAN ROCCO SNC	DF	47,85-	43,50-	4,35-			

REGISTRO IVA VENDITE

2022/271

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100224353	01.02.2022		01.02.2022	RV	1000053283	PARAFARMACIE FP SRL	DF	100,77-	91,61-	9,16-			
2100224354	01.02.2022		01.02.2022	RV	1000053368	FARMACIA GALARDI	DF	574,78-	522,53-	52,25-			
2100224355	01.02.2022		01.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	99,40-	90,36-	9,04-			
2100224356	01.02.2022		01.02.2022	RV	1000053455	FARMACIA CASNA SNC	DF	464,46-	422,24-	42,22-			
2100224357	01.02.2022		01.02.2022	RV	1000050371	FARMACIA RAMELLA SAS	DF	114,43-	104,03-	10,40-			
2100224358	01.02.2022		01.02.2022	RV	1000050553	MEDIKRON SRL	DE	714,65-	585,78-	128,87-			
2100224359	01.02.2022		01.02.2022	RV	1000053582	FARMACIA SAN MARCO SNC	DF	38,15-	34,68-	3,47-			
2100224360	01.02.2022		01.02.2022	RV	1000053609	FARMACIA CORTESE SNC	DF	127,82-	116,20-	11,62-			
2100224360	01.02.2022		01.02.2022	RV	1000053609	FARMACIA CORTESE SNC	DE	2.269,46-	1.860,21-	409,25-			
2100224361	01.02.2022		01.02.2022	RV	1000053671	FARMACIA BETTI	DF	57,42-	52,20-	5,22-			
2100224362	01.02.2022		01.02.2022	RV	1000053729	FARMACIA DELLE TERME SAS	DF	35,82-	32,56-	3,26-			
2100224363	01.02.2022		01.02.2022	RV	1000053775	FARMACIA DEI PAPI SNC	DF	61,25-	55,68-	5,57-			
2100224364	01.02.2022		01.02.2022	RV	1000053775	FARMACIA DEI PAPI SNC	DE	53,50-	43,85-	9,65-			
2100224365	01.02.2022		01.02.2022	RV	1000053775	FARMACIA DEI PAPI SNC	DE	106,99-	87,70-	19,29-			
2100224366	01.02.2022		01.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	732,32-	600,26-	132,06-			
2100224367	01.02.2022		01.02.2022	RV	1000053830	FARMACIA SAN DALMAZIO SRL	DF	714,35-	649,41-	64,94-			
2100224368	01.02.2022		01.02.2022	RV	1000053831	FARMACIA DELLA COSTITUZIONE SAS	DF	57,42-	52,20-	5,22-			
2100224369	01.02.2022		01.02.2022	RV	1000053831	FARMACIA DELLA COSTITUZIONE SAS	DE	51,65-	42,34-	9,31-			
2100224370	01.02.2022		01.02.2022	RV	1000053906	FARMACIA GESIA	DF	99,98-	90,89-	9,09-			
2100224371	01.02.2022		01.02.2022	RV	1000053992	FARAMCIA SAN MARTINO SAS	DE	1.737,28-	1.424,00-	313,28-			
2100224371	01.02.2022		01.02.2022	RV	1000053992	FARAMCIA SAN MARTINO SAS	DF	623,36-	566,69-	56,67-			
2100224372	01.02.2022		01.02.2022	RV	1000054004	FARMACIA FRALU' SRL	DF	140,55-	127,77-	12,78-			
2100224373	01.02.2022		01.02.2022	RV	1000054038	FARMACIA TAROZZI SAS	DF	47,85-	43,50-	4,35-			
2100224374	01.02.2022		01.02.2022	RV	1000054043	FARMACIA DEL CORSO SRL	DF	407,22-	370,20-	37,02-			
2100224375	01.02.2022		01.02.2022	RV	1000054043	FARMACIA DEL CORSO SRL	DF	284,97-	259,06-	25,91-			
2100224376	01.02.2022		01.02.2022	RV	1000054051	Farmacia della stazione	DF	74,92-	68,11-	6,81-			
2100224377	01.02.2022		01.02.2022	RV	1000054083	FARMACIE PIGA DI C. MASCIA&C.SAS	DE	28,99-	23,76-	5,23-			
2100224378	01.02.2022		01.02.2022	RV	1000054083	FARMACIE PIGA DI C. MASCIA&C.SAS	DF	73,27-	66,61-	6,66-			
2100224379	01.02.2022		01.02.2022	RV	1000054083	FARMACIE PIGA DI C. MASCIA&C.SAS	DF	48,84-	44,40-	4,44-			
2100224379	01.02.2022		01.02.2022	RV	1000054083	FARMACIE PIGA DI C. MASCIA&C.SAS	DE	28,99-	23,76-	5,23-			
2100224380	01.02.2022		01.02.2022	RV	1000054083	FARMACIE PIGA DI C. MASCIA&C.SAS	DF	66,66-	60,60-	6,06-			
2100224381	01.02.2022		01.02.2022	RV	1000054105	NEWCOTAFARTI S.R.L.	DF	37,04-	33,67-	3,37-			
2100224382	01.02.2022		01.02.2022	RV	1000054108	FARMACIA CITTA' ALPINA SNC	DF	61,25-	55,68-	5,57-			
2100224383	01.02.2022		01.02.2022	RV	1000041686	FORLIFARMA S.P.A.	DV	61,25-	55,68-	5,57-			
2100224384	01.02.2022		01.02.2022	RV	1000054122	FARM. ATTIAS SNC Dott B. e R.	DF	61,25-	55,68-	5,57-			
2100224385	01.02.2022		01.02.2022	RV	1000053963	FARMACIA ZELLI GIULIO SRL	DF	68,90-	62,64-	6,26-			
2100224386	01.02.2022		01.02.2022	RV	1000054149	#FARMACIA MELILLO DR.EDUARDO	DE	1.311,29-	1.074,83-	236,46-			
2100224386	01.02.2022		01.02.2022	RV	1000054149	#FARMACIA MELILLO DR.EDUARDO	DF	449,08-	408,25-	40,83-			
2100224387	01.02.2022		01.02.2022	RV	1000054149	#FARMACIA MELILLO DR.EDUARDO	DF	347,73-	316,12-	31,61-			
2100224388	01.02.2022		01.02.2022	RV	1000054171	Farmacia Borgognone sas	DF	76,29-	69,35-	6,94-			
2100224389	01.02.2022		01.02.2022	RV	1000054197	PARAFARMACIA GAMMA SALUTE SRL	DE	119,35-	97,83-	21,52-			
2100224390	01.02.2022		01.02.2022	RV	1000054233	#FARMACIA VESUVIO DR.BONANDRINI A.	DF	39,50-	35,91-	3,59-			
2100224391	01.02.2022		01.02.2022	RV	1000054234	FARMACIA DELLE MURGE SRL	DE	1.095,79-	898,19-	197,60-			
2100224392	01.02.2022		01.02.2022	RV	1000054266	Farmacia CONTI-GRECO S.r.L.& c.	DF	459,36-	417,60-	41,76-			
2100224393	01.02.2022		01.02.2022	RV	1000050654	FARMACIE D'AMBROSIO snc	DF	34,45-	31,32-	3,13-			
2100224394	01.02.2022		01.02.2022	RV	1000054325	#FARMACIA UNIPARMA	DE	1.290,99-	1.058,19-	232,80-			
2100224394	01.02.2022		01.02.2022	RV	1000054325	#FARMACIA UNIPARMA	DF	423,03-	384,57-	38,46-			

REGISTRO IVA VENDITE

2022/272

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100224395	01.02.2022		01.02.2022	RV	1000054373	FARMACIA COSTABILE SAS	DF	71,78-	65,25-	6,53-			
2100224396	01.02.2022		01.02.2022	RV	1000054396	FARMACIA MONTEROSSO	DF	64,57-	58,70-	5,87-			
2100224396	01.02.2022		01.02.2022	RV	1000054396	FARMACIA MONTEROSSO	DE	28,99-	23,76-	5,23-			
2100224397	01.02.2022		01.02.2022	RV	1000054399	FARMACIA ISONZO SNC	DE	51,65-	42,34-	9,31-			
2100224398	01.02.2022		01.02.2022	RV	1000054399	FARMACIA ISONZO SNC	DE	103,30-	84,67-	18,63-			
2100224399	01.02.2022		01.02.2022	RV	1000054401	FARMACIA ALLA MADONNA SNC	DE	916,96-	751,61-	165,35-			
2100224399	01.02.2022		01.02.2022	RV	1000054401	FARMACIA ALLA MADONNA SNC	DF	190,01-	172,74-	17,27-			
2100224400	01.02.2022		01.02.2022	RV	1000054404	FARMACIA PELUSO IOLE SRL	DF	382,80-	348,00-	34,80-			
2100224401	01.02.2022		01.02.2022	RV	1000054443	DR. MAX	DE	126,59-	103,76-	22,83-			
2100224402	01.02.2022		01.02.2022	RV	1000054443	DR. MAX	DF	5.673,37-	5.157,61-	515,76-			
2100224403	01.02.2022		01.02.2022	RV	1000054445	REDCARE S.R.L.	DF	7.723,61-	7.021,46-	702,15-			
2100224403	01.02.2022		01.02.2022	RV	1000054445	REDCARE S.R.L.	DE	443,13-	363,22-	79,91-			
2100224404	01.02.2022		01.02.2022	RV	1000054462	FARMACIA AI CILIEGI SNC	DF	239,25-	217,50-	21,75-			
2100224405	01.02.2022		01.02.2022	RV	1000054462	FARMACIA AI CILIEGI SNC	DE	25,83-	21,17-	4,66-			
2100224406	01.02.2022		01.02.2022	RV	1000054462	FARMACIA AI CILIEGI SNC	DE	103,30-	84,67-	18,63-			
2100224407	01.02.2022		01.02.2022	RV	1000054464	FARMACIA NARCEL	DF	294,84-	268,04-	26,80-			
2100224408	01.02.2022		01.02.2022	RV	1000054498	FARMACIA CAVAGNARI SNC	DF	53,59-	48,72-	4,87-			
2100224409	01.02.2022		01.02.2022	RV	1000054581	FARMACIA D'AMBROSIO FERNANDA SNC	DF	765,60-	696,00-	69,60-			
2100224410	01.02.2022		01.02.2022	RV	1000054585	FARMACIA ANGELINI SAS	DF	191,40-	174,00-	17,40-			
2100224411	01.02.2022		01.02.2022	RV	1000054630	FARMACIA DEL SOLE	DF	37,47-	34,06-	3,41-			
2100224412	01.02.2022		01.02.2022	RV	1000054641	FARMACIA MALPENSATA SAS	DF	37,47-	34,06-	3,41-			
2100224413	01.02.2022		01.02.2022	RV	1000054651	DGFARMA S.C.A.R.L.	DF	60,68-	55,16-	5,52-			
2100224414	01.02.2022		01.02.2022	RV	1000054651	DGFARMA S.C.A.R.L.	DF	60,68-	55,16-	5,52-			
2100224415	01.02.2022		01.02.2022	RV	1000054660	ANFATIS SPA	DF	13.933,52-	12.666,84-	1.266,68-			
2100224415	01.02.2022		01.02.2022	RV	1000054660	ANFATIS SPA	DE	4.524,89-	3.708,93-	815,96-			
2100224416	01.02.2022		01.02.2022	RV	1000054660	ANFATIS SPA	DE	97,62-	80,02-	17,60-			
2100224417	01.02.2022		01.02.2022	RV	1000054668	FARMACIA CORBELLINI SNC	DF	68,11-	61,92-	6,19-			
2100224418	01.02.2022		01.02.2022	RV	1000041248	FARMACIA	DF	63,78-	57,98-	5,80-			
2100224419	01.02.2022		01.02.2022	RV	1000052081	FARMACIA SANT'EUFEMIA SNC	DE	55,34-	45,36-	9,98-			
2100224420	01.02.2022		01.02.2022	RV	1000054707	FARMACIA MURA CAPOTERRA	DF	753,94-	685,40-	68,54-			
2100224420	01.02.2022		01.02.2022	RV	1000054707	FARMACIA MURA CAPOTERRA	DE	89,12-	73,05-	16,07-			
2100224421	01.02.2022		01.02.2022	RV	1000054707	FARMACIA MURA CAPOTERRA	DF	793,88-	721,71-	72,17-			
2100224422	01.02.2022		01.02.2022	RV	1000054716	FARMACIA SANT'ANTONIO SNC	DE	0,01-	0,01-	0,00			
2100224423	01.02.2022		01.02.2022	RV	1000054735	FARMACIA ROSA DEI VENTI SNC	DF	53,59-	48,72-	4,87-			
2100224424	01.02.2022		01.02.2022	RV	1000054743	FARMACIE GENTILE	DF	191,40-	174,00-	17,40-			
2100224425	01.02.2022		01.02.2022	RV	1000054750	FARMACIA SAN FRANCESCO DA PAOLA	DF	95,70-	87,00-	8,70-			
2100224426	01.02.2022		01.02.2022	RV	1000054750	FARMACIA SAN FRANCESCO DA PAOLA	DE	51,65-	42,34-	9,31-			
2100224427	01.02.2022		01.02.2022	RV	1000054768	FARMACIE PIETROCOLA SNC	DE	1.477,01-	1.210,66-	266,35-			
2100224428	01.02.2022		01.02.2022	RV	1000054771	FARMACIA SFERRACAVALLO SRL	DF	24,42-	22,20-	2,22-			
2100224429	01.02.2022		01.02.2022	RV	1000054779	#FARMACIA VEA SRL	DF	34,93-	31,75-	3,18-			
2100224430	01.02.2022		01.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	39,50-	35,91-	3,59-			
2100224431	01.02.2022		01.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	79,01-	71,83-	7,18-			
2100224432	01.02.2022		01.02.2022	RV	1000054826	FARMACIA SERIO SRL	DF	612,48-	556,80-	55,68-			
2100224433	01.02.2022		01.02.2022	RV	1000054870	FARMACIA MARSON SAS	DE	3.140,96-	2.574,56-	566,40-			
2100224433	01.02.2022		01.02.2022	RV	1000054870	FARMACIA MARSON SAS	DF	266,77-	242,52-	24,25-			
2100224434	01.02.2022		01.02.2022	RV	1000054870	FARMACIA MARSON SAS	DF	1.181,55-	1.074,14-	107,41-			
2100224435	01.02.2022		01.02.2022	RV	1000054870	FARMACIA MARSON SAS	DE	51,65-	42,34-	9,31-			

REGISTRO IVA VENDITE

2022/273

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100224436	01.02.2022		01.02.2022	RV	1000054918	FARMACIA PORTA PIA SAS	DF	343,17-	311,97-	31,20-			
2100224437	01.02.2022		01.02.2022	RV	1000054949	FARMACIA SEBASTIANI SRL	DF	95,70-	87,00-	8,70-			
2100224438	01.02.2022		01.02.2022	RV	1000054952	FARMACIA PIAVE SNC	DF	308,91-	280,83-	28,08-			
2100224438	01.02.2022		01.02.2022	RV	1000054952	FARMACIA PIAVE SNC	DE	1.588,87-	1.302,35-	286,52-			
2100224439	01.02.2022		01.02.2022	RV	1000054952	FARMACIA PIAVE SNC	DF	374,95-	340,86-	34,09-			
2100224440	01.02.2022		01.02.2022	RV	1000054963	FARMACIA MONTORO SAS	DF	47,85-	43,50-	4,35-			
2100224441	01.02.2022		01.02.2022	RV	1000054977	FARMACIA ITALO INGLESE SNC	DF	123,32-	112,11-	11,21-			
2100224442	01.02.2022		01.02.2022	RV	1000055010	DORECA ITALIA SPA	DE	1.095,17-	897,68-	197,49-			
2100224443	01.02.2022		01.02.2022	RV	1000055014	FARMACIA CIATO SAS	DF	1.477,74-	1.343,40-	134,34-			
2100224443	01.02.2022		01.02.2022	RV	1000055014	FARMACIA CIATO SAS	DE	1.497,22-	1.227,23-	269,99-			
2100224444	01.02.2022		01.02.2022	RV	1000055014	FARMACIA CIATO SAS	DE	51,65-	42,34-	9,31-			
2100224445	01.02.2022		01.02.2022	RV	1000055014	FARMACIA CIATO SAS	DE	103,30-	84,67-	18,63-			
2100224446	01.02.2022		01.02.2022	RV	1000041686	FORLIFARMA S.P.A.	DV	61,25-	55,68-	5,57-			
2100224447	01.02.2022		01.02.2022	RV	1000055064	ANTICA FARMACIA DEL CERVO SAS	DF	61,25-	55,68-	5,57-			
2100224448	01.02.2022		01.02.2022	RV	1000055067	FARMACIA CASTELLANI SNC	DF	53,59-	48,72-	4,87-			
2100224449	01.02.2022		01.02.2022	RV	1000055067	FARMACIA CASTELLANI SNC	DE	103,30-	84,67-	18,63-			
2100224450	01.02.2022		01.02.2022	RV	1000055070	FARMACIA IACOVELLI SAS	DF	68,11-	61,92-	6,19-			
2100224451	01.02.2022		01.02.2022	RV	1000055116	FARMACIE PARISI SRL A SOCIO UNICO	DF	191,40-	174,00-	17,40-			
2100224452	01.02.2022		01.02.2022	RV	1000055119	FARMACIA MEXICO SNC	DF	34,06-	30,96-	3,10-			
2100224453	01.02.2022		01.02.2022	RV	1000055124	GALA FARMACIA SNC	DF	47,85-	43,50-	4,35-			
2100224454	01.02.2022		01.02.2022	RV	1000055132	FARMACIA IODICE SAS	DF	382,80-	348,00-	34,80-			
2100224455	01.02.2022		01.02.2022	RV	1000055148	FARMACIA MARCHETTI SRL	DF	47,85-	43,50-	4,35-			
2100224456	01.02.2022		01.02.2022	RV	1000055154	FARMACIA DI CONCESA	DF	270,92-	246,29-	24,63-			
2100224457	01.02.2022		01.02.2022	RV	1000055154	FARMACIA DI CONCESA	DF	610,17-	554,70-	55,47-			
2100224457	01.02.2022		01.02.2022	RV	1000055154	FARMACIA DI CONCESA	DE	76,57-	62,76-	13,81-			
2100224458	01.02.2022		01.02.2022	RV	1000055202	FARMACIA GIOTTO SAS	DF	459,36-	417,60-	41,76-			
2100224459	01.02.2022		01.02.2022	RV	1000055224	FARMACIA S.AGOSTINO SAS	DF	55,51-	50,46-	5,05-			
2100224460	01.02.2022		01.02.2022	RV	1000055245	NAUSICAA SPA	DS	103,30-	84,67-	18,63-			
2100224461	01.02.2022		01.02.2022	RV	1000055278	FARMACIA BARZANO' SRL	DF	384,25-	349,32-	34,93-			
2100224462	01.02.2022		01.02.2022	RV	1000055278	FARMACIA BARZANO' SRL	DF	1.148,40-	1.044,00-	104,40-			
2100224463	01.02.2022		01.02.2022	RV	1000055278	FARMACIA BARZANO' SRL	DF	731,62-	665,11-	66,51-			
2100224464	01.02.2022		01.02.2022	RV	1000055286	FARMACIA CENTRALE SAS	DF	2.034,27-	1.849,34-	184,93-			
2100224465	01.02.2022		01.02.2022	RV	1000055336	FARMACIA ALLA FORTEZZA SNC	DF	443,87-	403,52-	40,35-			
2100224466	01.02.2022		01.02.2022	RV	1000055337	FARMACIA LA CORTE SNC	DF	57,42-	52,20-	5,22-			
2100224467	01.02.2022		01.02.2022	RV	1000055366	FARMACIA DEL VILLAGGIO	DE	140,40-	115,08-	25,32-			
2100224467	01.02.2022		01.02.2022	RV	1000055366	FARMACIA DEL VILLAGGIO	DF	265,99-	241,81-	24,18-			
2100224468	01.02.2022		01.02.2022	RV	1000055535	FARMACIA GUGLIELMINO S.N.C.	DF	53,59-	48,72-	4,87-			
2100224469	01.02.2022		01.02.2022	RV	1000055538	COSSUTO TORREVECCHIA SRL	DE	404,98-	331,95-	73,03-			
2100224470	01.02.2022		01.02.2022	RV	1000055267	FARMACIA LORETO GALLO SRL	DF	933,08-	848,25-	84,83-			
2100224471	01.02.2022		01.02.2022	RV	1000059368	FARMACIA DEL PARCO SRL	DF	34,06-	30,96-	3,10-			
2100224472	01.02.2022		01.02.2022	RV	1000052524	GESTIONE SERVIZI CORBETTA SRL	DV	76,29-	69,35-	6,94-			
2100224473	01.02.2022		01.02.2022	RV	1000059515	Farmacia Pappalardo srl	DF	459,36-	417,60-	41,76-			
2100224474	01.02.2022		01.02.2022	RV	1000046726	PARAFARMACIA AZ SPA	DF	71,78-	65,25-	6,53-			
2100224475	01.02.2022		01.02.2022	RV	1000059777	92-08 FARMACEUTICA S.R.L.	DF	71,78-	65,25-	6,53-			
2100224476	01.02.2022		01.02.2022	RV	1000045592	FARMAHEALTH SNC	DF	206,71-	187,92-	18,79-			
2100224477	01.02.2022		01.02.2022	RV	1000059850	FARMACIA AMBRECK S.R.L.	DF	71,78-	65,25-	6,53-			
2100224478	01.02.2022		01.02.2022	RV	1000059861	FARMACIA SCIARRETTA S.N.C.	DE	432,86-	354,80-	78,06-			

REGISTRO IVA VENDITE

2022/274

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100224479	01.02.2022		01.02.2022	RV	1000059868	FARMACIA SCIARRETTA S.N.C	DE	1.398,71-	1.146,48-	252,23-			
2100224480	01.02.2022		01.02.2022	RV	1000059868	FARMACIA SCIARRETTA S.N.C	DE	103,30-	84,67-	18,63-			
2100224481	01.02.2022		01.02.2022	RV	1000059935	FARMACIA CORVINO S.A.S	DF	126,32-	114,84-	11,48-			
2100224482	01.02.2022		01.02.2022	RV	1000060148	FARMACIA GENTILE SNC	DF	42,11-	38,28-	3,83-			
2100224482	01.02.2022		01.02.2022	RV	1000060148	FARMACIA GENTILE SNC	DE	28,99-	23,76-	5,23-			
2100224483	01.02.2022		01.02.2022	RV	1000060149	FARMACIA DEL CAMBIO	DF	253,77-	230,70-	23,07-			
2100224484	01.02.2022		01.02.2022	RV	1000060511	Farmacia Ricciuti S.A.S.	DE	103,30-	84,67-	18,63-			
2100224485	01.02.2022		01.02.2022	RV	1000060511	Farmacia Ricciuti S.A.S.	DF	39,50-	35,91-	3,59-			
2100224485	01.02.2022		01.02.2022	RV	1000060511	Farmacia Ricciuti S.A.S.	DE	103,30-	84,67-	18,63-			
2100224486	01.02.2022		01.02.2022	RV	1000060511	Farmacia Ricciuti S.A.S.	DE	103,30-	84,67-	18,63-			
2100224487	01.02.2022		01.02.2022	RV	1000060630	PRIMO FARMA SRL	DF	32,54-	29,58-	2,96-			
2100224488	01.02.2022		01.02.2022	RV	1000060630	PRIMO FARMA SRL	DF	126,32-	114,84-	11,48-			
2100224489	01.02.2022		01.02.2022	RV	1000060809	TRE EFFE SRL	DE	2.457,23-	2.014,12-	443,11-			
2100224490	01.02.2022		01.02.2022	RV	1000060810	MGS IPERMERCATI SRL	DE	2.459,78-	2.016,21-	443,57-			
2100224491	01.02.2022		01.02.2022	RV	1000060810	MGS IPERMERCATI SRL	DE	3.096,12-	2.537,80-	558,32-			
2100224492	01.02.2022		01.02.2022	RV	1000060820	Farmacia Luisa Pompei SRL	DF	143,55-	130,50-	13,05-			
2100224493	01.02.2022		01.02.2022	RV	1000060842	FARMACIA DR. MARRA PASQUALE ANDREA	DF	957,00-	870,00-	87,00-			
2100224494	01.02.2022		01.02.2022	RV	1000060909	FARMACIA MARIA SS. DELLA MADIA SNC	DF	47,85-	43,50-	4,35-			
2100224495	01.02.2022		01.02.2022	RV	1000061015	FARMACIA BORGO DI CASTELVETRO	DF	191,40-	174,00-	17,40-			
2100224496	01.02.2022		01.02.2022	RV	1000061178	FARMACIA FARETRA PAVONE S.A.S	DF	222,98-	202,71-	20,27-			
2100224497	01.02.2022		01.02.2022	RV	1000061181	ALBY FARMACIE S.A.S.	DF	143,55-	130,50-	13,05-			
2100224498	01.02.2022		01.02.2022	RV	1000061410	Glovo Infrastructure Services Italy	DE	70,27-	57,60-	12,67-			
2100224499	01.02.2022		01.02.2022	RV	1000061410	Glovo Infrastructure Services Italy	DE	343,47-	281,53-	61,94-			
2100224500	01.02.2022		01.02.2022	RV	1000061410	Glovo Infrastructure Services Italy	DE	622,53-	510,27-	112,26-			
2100224501	01.02.2022		01.02.2022	RV	1000061464	Farmacia della Madonnina	DF	47,85-	43,50-	4,35-			
2100224502	01.02.2022		01.02.2022	RV	1000061464	Farmacia della Madonnina	DE	51,65-	42,34-	9,31-			
2100224503	01.02.2022		01.02.2022	RV	1000061466	FARMACIA SAN CARLO SNC	DF	95,70-	87,00-	8,70-			
2100224504	01.02.2022		01.02.2022	RV	1000061530	PHARMA2 S.R.L.	DF	66,66-	60,60-	6,06-			
2100224504	01.02.2022		01.02.2022	RV	1000061530	PHARMA2 S.R.L.	DE	30,74-	25,20-	5,54-			
2100224505	01.02.2022		01.02.2022	RV	1000061541	FARMACIA DEL VESUVIO S.A.S.	DF	765,60-	696,00-	69,60-			
2100224506	01.02.2022		01.02.2022	RV	1000061679	Farmacia Nogara srl	DE	51,65-	42,34-	9,31-			
2100224507	01.02.2022		01.02.2022	RV	1000059693	CONAD NORD OVEST SOC. COOP. NORD	DE	6.765,19-	5.545,24-	1.219,95-			
2100224508	01.02.2022		01.02.2022	RV	1000062631	Farmacia Miranda s.a.s.	DE	19,89-	16,30-	3,59-			
2100224509	01.02.2022		01.02.2022	RV	1000062634	FARM. TRAVAGLIATI SAS	DF	652,15-	592,86-	59,29-			
2100224510	01.02.2022		01.02.2022	RV	1000062634	FARM. TRAVAGLIATI SAS	DE	1.797,21-	1.473,12-	324,09-			
2100224510	01.02.2022		01.02.2022	RV	1000062634	FARM. TRAVAGLIATI SAS	DF	285,93-	259,94-	25,99-			
2100224511	01.02.2022		01.02.2022	RV	1000043040	FARMACIA DE TRIZIO EREDI SNC	DF	53,59-	48,72-	4,87-			
2100224512	01.02.2022		01.02.2022	RV	1000062813	COROFAR DISTRIBUZIONE S.R.L.	DE	672,48-	551,21-	121,27-			
2100224513	01.02.2022		01.02.2022	RV	1000062813	COROFAR DISTRIBUZIONE S.R.L.	DF	185,69-	168,81-	16,88-			
2100224514	01.02.2022		01.02.2022	RV	1000062860	Farmacia Angelini	DF	122,50-	111,36-	11,14-			
2100224515	01.02.2022		01.02.2022	RV	1000063053	Farmacia Ferrari	DF	65,08-	59,16-	5,92-			
2100224516	01.02.2022		01.02.2022	RV	1000063053	Farmacia Ferrari	DF	65,08-	59,16-	5,92-			
2100224517	01.02.2022		01.02.2022	RV	1000063386	FARMACIA MUSTI DE GENNARO SAS	DF	1,30-	1,18-	0,12-			
2100224517	01.02.2022		01.02.2022	RV	1000063386	FARMACIA MUSTI DE GENNARO SAS	DE	4,87-	3,99-	0,88-			
2100224518	01.02.2022		01.02.2022	RV	1000063408	FARMACIA MARINI	DF	607,45-	552,23-	55,22-			
2100224519	01.02.2022		01.02.2022	RV	1000063408	FARMACIA MARINI	DF	47,16-	42,87-	4,29-			
2100224520	01.02.2022		01.02.2022	RV	1000063983	Farmacia lauro snc	DF	650,76-	591,60-	59,16-			

REGISTRO IVA VENDITE

2022/275

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100224521	01.02.2022		01.02.2022	RV	1000063985	FARMACIA FALINI	DE	103,30-	84,67-	18,63-			
2100224522	01.02.2022		01.02.2022	RV	1000064035	FARMACIA AGAPE	DF	820,53-	745,94-	74,59-			
2100224523	01.02.2022		01.02.2022	RV	1000064248	FARMACIA CASCINE MAGGIO SRL	DF	612,11-	556,46-	55,65-			
2100224524	01.02.2022		01.02.2022	RV	1000064358	Farmacia Agostini di Fiorano	DF	136,22-	123,84-	12,38-			
2100224525	01.02.2022		01.02.2022	RV	1000064472	Parafarmacia Napoleone S.R.L.	DE	30,74-	25,20-	5,54-			
2100224526	01.02.2022		01.02.2022	RV	1000064507	FARMACIA DR ALESSANDRO DA RE & sas	DF	77,09-	70,08-	7,01-			
2100224526	01.02.2022		01.02.2022	RV	1000064507	FARMACIA DR ALESSANDRO DA RE & sas	DE	804,85-	659,71-	145,14-			
2100224527	01.02.2022		01.02.2022	RV	1000064690	Farmacia Porta Guccia snc	DF	47,16-	42,87-	4,29-			
2100224528	01.02.2022		01.02.2022	RV	1000064690	Farmacia Porta Guccia snc	DF	182,74-	166,13-	16,61-			
2100224529	01.02.2022		01.02.2022	RV	1000064742	Farmacia di Bagnatica sas	DF	37,47-	34,06-	3,41-			
2100224530	01.02.2022		01.02.2022	RV	1000064750	Farmacia Giganti srl	DF	70,74-	64,31-	6,43-			
2100224531	01.02.2022		01.02.2022	RV	1000065171	FARMACIE BELLON S.A.S.	DF	59,74-	54,31-	5,43-			
2100224532	01.02.2022		01.02.2022	RV	1000065423	Farmacia dell angolo srl	DF	567,57-	515,97-	51,60-			
2100224533	01.02.2022		01.02.2022	RV	1000065448	Farmacia Le Querciole	DF	47,85-	43,50-	4,35-			
2100224534	01.02.2022		01.02.2022	RV	1000065480	FARMACIA DI SOVERE SRL	DF	39,50-	35,91-	3,59-			
2100224535	01.02.2022		01.02.2022	RV	1000065632	Farmacia Santa Rita s.n.c.	DE	1.123,63-	921,01-	202,62-			
2100224535	01.02.2022		01.02.2022	RV	1000065632	Farmacia Santa Rita s.n.c.	DF	183,30-	166,64-	16,66-			
2100224536	01.02.2022		01.02.2022	RV	1000065804	Farmacia del Pilastro sas	DF	55,51-	50,46-	5,05-			
2100224537	01.02.2022		01.02.2022	RV	1000065812	FARMACIA MANCINI S.N.C.	DF	61,25-	55,68-	5,57-			
2100224538	01.02.2022		01.02.2022	RV	1000065975	FARMACIA DI SARMEDE S.A.S.	DE	59,67-	48,91-	10,76-			
2100224539	01.02.2022		01.02.2022	RV	1000066174	FARMACIA EINAUDI S.a.S.	DF	93,79-	85,26-	8,53-			
2100224540	01.02.2022		01.02.2022	RV	1000066174	FARMACIA EINAUDI S.a.S.	DE	50,62-	41,49-	9,13-			
2100224541	01.02.2022		01.02.2022	RV	1000066201	Farmacia Soglia	DF	103,14-	93,76-	9,38-			
2100224542	01.02.2022		01.02.2022	RV	1000066201	Farmacia Soglia	DF	82,96-	75,42-	7,54-			
2100224543	01.02.2022		01.02.2022	RV	1000066219	Nuova Farmacia Mirtense sas	DF	122,50-	111,36-	11,14-			
2100224544	01.02.2022		01.02.2022	RV	1000066241	Farmacia Garau s.a.s.	DF	42,11-	38,28-	3,83-			
2100224545	01.02.2022		01.02.2022	RV	1000066805	Farmacia Brigaglia	DF	497,64-	452,40-	45,24-			
2100224546	01.02.2022		01.02.2022	RV	1000066895	FARMACIA ALESSANDRONI SRL	DF	183,74-	167,04-	16,70-			
2100224547	01.02.2022		01.02.2022	RV	1000067254	Farmacie Vigorito snc	DF	137,81-	125,28-	12,53-			
2100224547	01.02.2022		01.02.2022	RV	1000067254	Farmacie Vigorito snc	DE	86,97-	71,29-	15,68-			
2100224548	01.02.2022		01.02.2022	RV	1000067254	Farmacie Vigorito snc	DE	86,97-	71,29-	15,68-			
2100224549	01.02.2022		01.02.2022	RV	1000067261	Farmacia Magna Grecia srl	DF	267,96-	243,60-	24,36-			
2100224550	01.02.2022		01.02.2022	RV	1000067317	Farmacie Procaccini 2.0 sas	DF	574,20-	522,00-	52,20-			
2100224551	01.02.2022		01.02.2022	RV	1000067819	FARMACIA BARRESI SRL	DF	37,47-	34,06-	3,41-			
2100224552	01.02.2022		01.02.2022	RV	1000067942	FARMACIA CENTRALE DE LAURENTIIS	DF	153,12-	139,20-	13,92-			
2100224553	01.02.2022		01.02.2022	RV	1000068320	Don Bosco s.n.c.	DF	376,45-	342,23-	34,22-			
2100224554	01.02.2022		01.02.2022	RV	1000068320	Don Bosco s.n.c.	DE	78,29-	64,17-	14,12-			
2100224554	01.02.2022		01.02.2022	RV	1000068320	Don Bosco s.n.c.	DF	65,08-	59,16-	5,92-			
2100224555	01.02.2022		01.02.2022	RV	1000068320	Don Bosco s.n.c.	DF	132,30-	120,27-	12,03-			
2100224556	01.02.2022		01.02.2022	RV	1000068320	Don Bosco s.n.c.	DF	812,89-	738,99-	73,90-			
2100224557	01.02.2022		01.02.2022	RV	1000068322	FARMACIA AI GEMELLI S.R.L.	DF	107,18-	97,44-	9,74-			
2100224558	01.02.2022		01.02.2022	RV	1000068322	FARMACIA AI GEMELLI S.R.L.	DE	103,30-	84,67-	18,63-			
2100224559	01.02.2022		01.02.2022	RV	1000068392	FARMACIA DEL CINTOLESE SRL	DF	55,51-	50,46-	5,05-			
2100224560	01.02.2022		01.02.2022	RV	1000068499	Farmacia Lobosco snc	DF	888,94-	808,13-	80,81-			
2100224561	01.02.2022		01.02.2022	RV	1000068890	FARMACIA SCAROLA SRL	DF	53,59-	48,72-	4,87-			
2100224562	01.02.2022		01.02.2022	RV	1000069005	FARMACIA LAZZARO	DF	21,05-	19,14-	1,91-			
2100224563	01.02.2022		01.02.2022	RV	1000069005	FARMACIA LAZZARO	DF	957,00-	870,00-	87,00-			

REGISTRO IVA VENDITE

2022/276

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100224564	01.02.2022		01.02.2022	RV	1000069217	Farmacia Saporita srl	DF	23,58-	21,44-	2,14-			
2100224565	01.02.2022		01.02.2022	RV	1000050895	FARMAE SPA UNIPERSONALE	DE	2.196,82-	1.800,67-	396,15-			
2100224565	01.02.2022		01.02.2022	RV	1000050895	FARMAE SPA UNIPERSONALE	DF	2.427,87-	2.207,15-	220,72-			
2100224566	01.02.2022		01.02.2022	RV	1000069384	Farmacia della stazione srl	DF	32,54-	29,58-	2,96-			
2100224567	01.02.2022		01.02.2022	RV	1000069460	Farmacia alla Sorgente 826	DF	417,25-	379,32-	37,93-			
2100224568	01.02.2022		01.02.2022	RV	1000069729	#FARMACIA DR.SSA MARIA GIOIA INNOCE	DF	34,45-	31,32-	3,13-			
2100224569	01.02.2022		01.02.2022	RV	1000069729	#FARMACIA DR.SSA MARIA GIOIA INNOCE	DF	822,14-	747,40-	74,74-			
2100224570	01.02.2022		01.02.2022	RV	1000069781	Farmacia del porto Ischia srl	DF	638,13-	580,12-	58,01-			
2100224571	01.02.2022		01.02.2022	RV	1000069793	FARMACIA IAMPICONI SNC	DF	99,98-	90,89-	9,09-			
2100224572	01.02.2022		01.02.2022	RV	1000069808	FARMAGORA SOLZA SRL	DF	170,09-	154,63-	15,46-			
2100224573	01.02.2022		01.02.2022	RV	1000069953	Farmacia internazionale	DF	32,54-	29,58-	2,96-			
2100224574	01.02.2022		01.02.2022	RV	1000069953	Farmacia internazionale	DE	1.596,75-	1.308,81-	287,94-			
2100224575	01.02.2022		01.02.2022	RV	1000055267	FARMACIA LORETO GALLO SRL	DE	180,84-	148,23-	32,61-			
2100224576	01.02.2022		01.02.2022	RV	1000069988	La Nuova Farmacia Gatti SRL	DF	514,04-	467,31-	46,73-			
2100224577	01.02.2022		01.02.2022	RV	1000069988	La Nuova Farmacia Gatti SRL	DF	114,84-	104,40-	10,44-			
2100224578	01.02.2022		01.02.2022	RV	1000070087	FARMACIA MARIO VISCONTI	DF	38,69-	35,17-	3,52-			
2100224579	01.02.2022		01.02.2022	RV	1000060630	PRIMO FARMA SRL	DF	65,08-	59,16-	5,92-			
2100224580	01.02.2022		01.02.2022	RV	1000043434	FARMAVALDARNO S.P.A.	DV	37,47-	34,06-	3,41-			
2100224581	01.02.2022		01.02.2022	RV	1000070230	FARMACIA AIELLO	DE	103,30-	84,67-	18,63-			
2100224582	01.02.2022		01.02.2022	RV	1000070358	Farmacia Rignon S.A.S.	DF	604,40-	549,45-	54,95-			
2100224583	01.02.2022		01.02.2022	RV	1000070385	FARMACIA CAMERANO SNC	DF	53,59-	48,72-	4,87-			
2100224584	01.02.2022		01.02.2022	RV	1000070429	Farm. Moderna	DE	875,61-	717,71-	157,90-			
2100224585	01.02.2022		01.02.2022	RV	1000070429	Farm. Moderna	DF	586,89-	533,54-	53,35-			
2100224586	01.02.2022		01.02.2022	RV	1000070429	Farm. Moderna	DF	459,36-	417,60-	41,76-			
2100224587	01.02.2022		01.02.2022	RV	1000070429	Farm. Moderna	DF	130,08-	118,25-	11,83-			
2100224588	01.02.2022		01.02.2022	RV	1000070443	CENTRALE DR. BOERI	DF	935,57-	850,52-	85,05-			
2200010629	01.02.2022	2100216445	01.02.2022	S1	1000037899	GS SPA SUPER	DE	1.858,47	1.523,34	335,13			
2200010630	01.02.2022	2100209683	01.02.2022	S1	1000037922	BENNET SPA	DE	6.234,41	5.110,17	1.124,24			
2200010631	01.02.2022	2100204514	01.02.2022	S1	1000037961	GS SPA DOCKS MARKET	DE	3.698,04	3.031,18	666,86			
2200010632	01.02.2022	2100173797	01.02.2022	R4	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	89,74	73,56	16,18			
2200010633	01.02.2022	2100173110	01.02.2022	R4	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	84,14	68,97	15,17			
2200010634	01.02.2022	2100141472	01.02.2022	R4	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	198,65	162,83	35,82			
2200010635	01.02.2022	2100206668	01.02.2022	S1	1000038298	ALFI S.R.L.	DE	660,42	541,33	119,09			
2200010636	01.02.2022	2100173470	01.02.2022	R4	1000050389	ITALBRIX SPA	DE	34,54	28,31	6,23			
2200010637	01.02.2022	2100173470	01.02.2022	S1	1000050389	ITALBRIX SPA	DE	19.094,48	15.651,21	3.443,27			
2200010638	01.02.2022	2100196484	01.02.2022	S1	1000054293	FARMACIA CASTELLANETA SRL	DF	186,20	169,27	16,93			
2200010639	01.02.2022	2100212488	01.02.2022	S1	1000059438	A.M.A. SPA	DV	184,27	167,52	16,75			
2300000600	01.02.2022		01.02.2022	RZ	1000038074	RECKITT BENCKISER HC OMAGGI IVA	DE	9,96-	8,16-	1,80-			
2100224589	02.02.2022		02.02.2022	RV	1000037776	CE.DI. MARCHE SOCIETA' COOPERATIVA	DE	2.049,70-	1.680,08-	369,62-			
2100224590	02.02.2022		02.02.2022	RV	1000037788	ASPIAG SERVICE SRL	DE	4.473,14-	3.666,51-	806,63-			
2100224591	02.02.2022		02.02.2022	RV	1000037793	VACCARO DISTRIBUZIONE MERCI SRL	DE	43.884,97-	35.971,29-	7.913,68-			
2100224592	02.02.2022		02.02.2022	RV	1000037810	PAC 2000 A SOCIETA COOP.VA	DE	1.310,82-	1.074,44-	236,38-			
2100224593	02.02.2022		02.02.2022	RV	1000037821	CONAD ADRIATICO SOCIETA COOP.VA	DE	390,18-	319,82-	70,36-			
2100224594	02.02.2022		02.02.2022	RV	1000037836	RIALTO SPA	DE	638,87-	523,66-	115,21-			
2100224595	02.02.2022		02.02.2022	RV	1000037836	RIALTO SPA	DE	1.350,53-	1.106,99-	243,54-			
2100224596	02.02.2022		02.02.2022	RV	1000037846	ETRURIA SOCIETA COOPERATIVA	DE	2.833,04-	2.322,16-	510,88-			
2100224597	02.02.2022		02.02.2022	RV	1000037862	MELONI WALTER S.P.A.	KU	1.724,84-	1.724,84-	0,00			

REGISTRO IVA VENDITE

2022/277

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100224598	02.02.2022		02.02.2022	RV	1000037899	GS SPA SUPER	DE	6.630,00-	5.434,43-	1.195,57-			
2100224599	02.02.2022		02.02.2022	RV	1000037899	GS SPA SUPER	DE	8.959,68-	7.344,00-	1.615,68-			
2100224600	02.02.2022		02.02.2022	RV	1000037899	GS SPA SUPER	DE	22.733,39-	18.633,93-	4.099,46-			
2100224601	02.02.2022		02.02.2022	RV	1000037939	GOTTARDO SPA	DE	10.498,93-	8.605,68-	1.893,25-			
2100224602	02.02.2022		02.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	726,38-	595,39-	130,99-			
2100224603	02.02.2022		02.02.2022	RV	1000038052	#FARMACIA PAVONE	DF	47,85-	43,50-	4,35-			
2100224604	02.02.2022		02.02.2022	RV	1000038052	#FARMACIA PAVONE	DF	63,62-	57,84-	5,78-			
2100224605	02.02.2022		02.02.2022	RV	1000038052	#FARMACIA PAVONE	DF	68,11-	61,92-	6,19-			
2100224605	02.02.2022		02.02.2022	RV	1000038052	#FARMACIA PAVONE	DE	103,30-	84,67-	18,63-			
2100224606	02.02.2022		02.02.2022	RV	1000038088	FARMACIA DI LEGINO	DF	107,46-	97,69-	9,77-			
2100224607	02.02.2022		02.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	140,26-	127,51-	12,75-			
2100224608	02.02.2022		02.02.2022	RV	1000038183	Farmacia Alfani Arturo. Srl	DE	19,89-	16,30-	3,59-			
2100224609	02.02.2022		02.02.2022	RV	1000038200	FARMACIA DEL BIVIO	DF	40,87-	37,15-	3,72-			
2100224610	02.02.2022		02.02.2022	RV	1000038244	FARMACIA DEL PRETE S.N.C.	DF	68,11-	61,92-	6,19-			
2100224611	02.02.2022		02.02.2022	RV	1000038246	FARMACIA DALLE FESTE	DF	38,15-	34,68-	3,47-			
2100224612	02.02.2022		02.02.2022	RV	1000038271	PARAFARMACIA HELTY SPA	DF	817,47-	743,15-	74,32-			
2100224612	02.02.2022		02.02.2022	RV	1000038271	PARAFARMACIA HELTY SPA	DE	264,02-	216,41-	47,61-			
2100224613	02.02.2022		02.02.2022	RV	1000038271	PARAFARMACIA HELTY SPA	DF	42,23-	38,39-	3,84-			
2100224614	02.02.2022		02.02.2022	RV	1000038271	PARAFARMACIA HELTY SPA	DF	42,23-	38,39-	3,84-			
2100224615	02.02.2022		02.02.2022	RV	1000038271	PARAFARMACIA HELTY SPA	DF	42,23-	38,39-	3,84-			
2100224616	02.02.2022		02.02.2022	RV	1000038271	PARAFARMACIA HELTY SPA	DF	42,23-	38,39-	3,84-			
2100224617	02.02.2022		02.02.2022	RV	1000038273	FARMACIE COMUNALI DI CORIANO SRL	DF	79,01-	71,83-	7,18-			
2100224618	02.02.2022		02.02.2022	RV	1000038302	#FARMACIA GRAMMERCATO	DF	38,15-	34,68-	3,47-			
2100224619	02.02.2022		02.02.2022	RV	1000038337	FARMACIA NUOVA	DF	39,50-	35,91-	3,59-			
2100224620	02.02.2022		02.02.2022	RV	1000038346	FARMACIA	DF	410,59-	373,26-	37,33-			
2100224621	02.02.2022		02.02.2022	RV	1000038483	FARMACIA LEBLON	DE	103,30-	84,67-	18,63-			
2100224622	02.02.2022		02.02.2022	RV	1000038522	FARMACIA MARINI	DF	202,75-	184,32-	18,43-			
2100224623	02.02.2022		02.02.2022	RV	1000038707	FARMACIA ZENATTO SRL	DF	301,08-	273,71-	27,37-			
2100224624	02.02.2022		02.02.2022	RV	1000038787	FARMACIA CANTO ALLE RONDINI SAS	DE	2.308,97-	1.892,60-	416,37-			
2100224625	02.02.2022		02.02.2022	RV	1000038787	FARMACIA CANTO ALLE RONDINI SAS	DE	103,30-	84,67-	18,63-			
2100224626	02.02.2022		02.02.2022	RV	1000039058	FARMACIA PASUBIO SAS	DF	864,74-	786,13-	78,61-			
2100224627	02.02.2022		02.02.2022	RV	1000039058	FARMACIA PASUBIO SAS	DF	325,48-	295,89-	29,59-			
2100224627	02.02.2022		02.02.2022	RV	1000039058	FARMACIA PASUBIO SAS	DE	95,27-	78,09-	17,18-			
2100224628	02.02.2022		02.02.2022	RV	1000039058	FARMACIA PASUBIO SAS	DF	153,12-	139,20-	13,92-			
2100224629	02.02.2022		02.02.2022	RV	1000039085	FARMACIA TORRESANA	DF	627,53-	570,48-	57,05-			
2100224630	02.02.2022		02.02.2022	RV	1000039100	FARMACIA LE TERME S.N.C.	DF	76,29-	69,35-	6,94-			
2100224631	02.02.2022		02.02.2022	RV	1000039149	FARMACIA DE SERRAGLI	DE	98,77-	80,96-	17,81-			
2100224631	02.02.2022		02.02.2022	RV	1000039149	FARMACIA DE SERRAGLI	DF	373,09-	339,17-	33,92-			
2100224632	02.02.2022		02.02.2022	RV	1000039195	FARMACIA	DF	382,80-	348,00-	34,80-			
2100224633	02.02.2022		02.02.2022	RV	1000039230	Farmacia Centrale S.r.l.	DF	95,70-	87,00-	8,70-			
2100224634	02.02.2022		02.02.2022	RV	1000039230	Farmacia Centrale S.r.l.	DE	206,59-	169,34-	37,25-			
2100224635	02.02.2022		02.02.2022	RV	1000039433	FARMACIA PANSINI LAURA SRL	DF	37,47-	34,06-	3,41-			
2100224636	02.02.2022		02.02.2022	RV	1000039440	FARMACIA CRUCIANI	DF	68,11-	61,92-	6,19-			
2100224637	02.02.2022		02.02.2022	RV	1000039547	FARMACIA BARBIERI SNC	DF	155,57-	141,43-	14,14-			
2100224638	02.02.2022		02.02.2022	RV	1000039583	FARMACIA DE VITA	DF	127,25-	115,68-	11,57-			
2100224639	02.02.2022		02.02.2022	RV	1000039583	FARMACIA DE VITA	DE	103,30-	84,67-	18,63-			
2100224640	02.02.2022		02.02.2022	RV	1000039583	FARMACIA DE VITA	DE	1.804,20-	1.478,85-	325,35-			

REGISTRO IVA VENDITE

2022/278

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100224640	02.02.2022		02.02.2022	RV	1000039583	FARMACIA DE VITA	DF	241,82-	219,84-	21,98-			
2100224641	02.02.2022		02.02.2022	RV	1000039583	FARMACIA DE VITA	DE	206,59-	169,34-	37,25-			
2100224642	02.02.2022		02.02.2022	RV	1000039583	FARMACIA DE VITA	DE	238,71-	195,66-	43,05-			
2100224643	02.02.2022		02.02.2022	RV	1000039815	SIMA S.P.A	DF	590,92-	537,20-	53,72-			
2100224644	02.02.2022		02.02.2022	RV	1000039815	SIMA S.P.A	DF	77,26-	70,24-	7,02-			
2100224645	02.02.2022		02.02.2022	RV	1000039815	SIMA S.P.A	DF	154,52-	140,47-	14,05-			
2100224646	02.02.2022		02.02.2022	RV	1000039815	SIMA S.P.A	DF	77,26-	70,24-	7,02-			
2100224647	02.02.2022		02.02.2022	RV	1000039815	SIMA S.P.A	DF	159,56-	145,05-	14,51-			
2100224648	02.02.2022		02.02.2022	RV	1000039815	SIMA S.P.A	DF	239,33-	217,57-	21,76-			
2100224649	02.02.2022		02.02.2022	RV	1000039900	D.M.BARONE SPA	DF	361,48-	328,62-	32,86-			
2100224650	02.02.2022		02.02.2022	RV	1000039900	D.M.BARONE SPA	DF	195,01-	177,28-	17,73-			
2100224651	02.02.2022		02.02.2022	RV	1000039900	D.M.BARONE SPA	DF	150,06-	136,42-	13,64-			
2100224652	02.02.2022		02.02.2022	RV	1000039900	D.M.BARONE SPA	DF	187,57-	170,52-	17,05-			
2100224653	02.02.2022		02.02.2022	RV	1000039900	D.M.BARONE SPA	DF	112,54-	102,31-	10,23-			
2100224654	02.02.2022		02.02.2022	RV	1000039900	D.M.BARONE SPA	DF	75,03-	68,21-	6,82-			
2100224655	02.02.2022		02.02.2022	RV	1000039900	D.M.BARONE SPA	DF	11.715,26-	10.650,24-	1.065,02-			
2100224655	02.02.2022		02.02.2022	RV	1000039900	D.M.BARONE SPA	DE	128,80-	105,57-	23,23-			
2100224656	02.02.2022		02.02.2022	RV	1000039906	FARMACIA S.N.C.	DF	32,54-	29,58-	2,96-			
2100224657	02.02.2022		02.02.2022	RV	1000039977	DITTA SPEMITAL SPA	DF	584,73-	531,57-	53,16-			
2100224658	02.02.2022		02.02.2022	RV	1000039977	DITTA SPEMITAL SPA	DF	16.881,48-	15.346,80-	1.534,68-			
2100224659	02.02.2022		02.02.2022	RV	1000039977	DITTA SPEMITAL SPA	DF	300,11-	272,83-	27,28-			
2100224660	02.02.2022		02.02.2022	RV	1000039977	DITTA SPEMITAL SPA	DE	1.503,67-	1.232,52-	271,15-			
2100224661	02.02.2022		02.02.2022	RV	1000040094	APM SPA AZ. PLURISERVIZI MACERATA	DV	551,64-	501,49-	50,15-			
2100224662	02.02.2022		02.02.2022	RV	1000040097	DI-FAR SPA	DF	1.939,81-	1.763,46-	176,35-			
2100224663	02.02.2022		02.02.2022	RV	1000040142	FARMACIA S.N.C.	DE	19,89-	16,30-	3,59-			
2100224664	02.02.2022		02.02.2022	RV	1000040177	Fcia Achena Bilardi sas	DF	382,80-	348,00-	34,80-			
2100224665	02.02.2022		02.02.2022	RV	1000040209	FARMACIA	DF	1.132,82-	1.029,84-	102,98-			
2100224666	02.02.2022		02.02.2022	RV	1000040229	FARMACIA PIAVE SNC	DE	21,09-	17,29-	3,80-			
2100224667	02.02.2022		02.02.2022	RV	1000040243	FARMACIA	DF	239,25-	217,50-	21,75-			
2100224668	02.02.2022		02.02.2022	RV	1000040399	CE.DI.FAR. SRL	DF	131,30-	119,36-	11,94-			
2100224669	02.02.2022		02.02.2022	RV	1000040547	#FARMACIA CENTRALE	DF	47,85-	43,50-	4,35-			
2100224670	02.02.2022		02.02.2022	RV	1000040547	#FARMACIA CENTRALE	DE	103,30-	84,67-	18,63-			
2100224671	02.02.2022		02.02.2022	RV	1000040579	PLURISERVIZI CAMAIORE S.P.A.	DV	39,50-	35,91-	3,59-			
2100224672	02.02.2022		02.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	156,89-	142,63-	14,26-			
2100224673	02.02.2022		02.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	235,35-	213,95-	21,40-			
2100224674	02.02.2022		02.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	156,89-	142,63-	14,26-			
2100224675	02.02.2022		02.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	142,77-	129,79-	12,98-			
2100224676	02.02.2022		02.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	422,85-	384,41-	38,44-			
2100224677	02.02.2022		02.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	1.359,06-	1.113,98-	245,08-			
2100224678	02.02.2022		02.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	337,11-	276,32-	60,79-			
2100224679	02.02.2022		02.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	571,27-	468,25-	103,02-			
2100224680	02.02.2022		02.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	691,83-	567,07-	124,76-			
2100224681	02.02.2022		02.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	74,15-	67,41-	6,74-			
2100224682	02.02.2022		02.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	126,01-	103,29-	22,72-			
2100224683	02.02.2022		02.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	408,25-	371,14-	37,11-			
2100224684	02.02.2022		02.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	408,25-	371,14-	37,11-			
2100224685	02.02.2022		02.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	126,01-	103,29-	22,72-			

REGISTRO IVA VENDITE

2022/279

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100224686	02.02.2022		02.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	126,01-	103,29-	22,72-			
2100224687	02.02.2022		02.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	126,01-	103,29-	22,72-			
2100224688	02.02.2022		02.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	306,20-	278,36-	27,84-			
2100224689	02.02.2022		02.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	1.020,64-	927,85-	92,79-			
2100224690	02.02.2022		02.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	1.224,76-	1.113,42-	111,34-			
2100224691	02.02.2022		02.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	1.530,96-	1.391,78-	139,18-			
2100224692	02.02.2022		02.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	204,13-	185,57-	18,56-			
2100224693	02.02.2022		02.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	1.894,86-	1.722,60-	172,26-			
2100224694	02.02.2022		02.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	4.673,99-	4.249,08-	424,91-			
2100224695	02.02.2022		02.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	3.629,76-	3.299,78-	329,98-			
2100224696	02.02.2022		02.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	932,01-	847,28-	84,73-			
2100224697	02.02.2022		02.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	1.097,71-	997,92-	99,79-			
2100224698	02.02.2022		02.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	1.544,11-	1.403,74-	140,37-			
2100224699	02.02.2022		02.02.2022	RV	1000040634	FARMACIA PARAGGIO	DE	103,30-	84,67-	18,63-			
2100224700	02.02.2022		02.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	2.886,16-	2.623,78-	262,38-			
2100224701	02.02.2022		02.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	296,81-	269,83-	26,98-			
2100224702	02.02.2022		02.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	296,81-	269,83-	26,98-			
2100224703	02.02.2022		02.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	74,20-	67,45-	6,75-			
2100224704	02.02.2022		02.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	74,20-	67,45-	6,75-			
2100224705	02.02.2022		02.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	314,23-	285,66-	28,57-			
2100224706	02.02.2022		02.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	195,91-	178,10-	17,81-			
2100224707	02.02.2022		02.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	2.280,85-	1.869,55-	411,30-			
2100224708	02.02.2022		02.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	1.526,23-	1.387,48-	138,75-			
2100224709	02.02.2022		02.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	302,16-	247,67-	54,49-			
2100224710	02.02.2022		02.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	4.851,70-	4.410,64-	441,06-			
2100224711	02.02.2022		02.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	3.301,67-	2.706,29-	595,38-			
2100224711	02.02.2022		02.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	97,26-	88,42-	8,84-			
2100224712	02.02.2022		02.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	2.153,14-	1.764,87-	388,27-			
2100224713	02.02.2022		02.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	2.471,65-	2.025,94-	445,71-			
2100224713	02.02.2022		02.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	389,04-	353,67-	35,37-			
2100224714	02.02.2022		02.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	5.560,38-	5.054,89-	505,49-			
2100224715	02.02.2022		02.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	1.162,98-	953,26-	209,72-			
2100224716	02.02.2022		02.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	97,26-	88,42-	8,84-			
2100224716	02.02.2022		02.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	1.742,14-	1.427,98-	314,16-			
2100224717	02.02.2022		02.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	2.518,74-	2.289,76-	228,98-			
2100224718	02.02.2022		02.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	754,24-	618,23-	136,01-			
2100224719	02.02.2022		02.02.2022	RV	1000040726	VIM S.R.L.	DF	148,41-	134,92-	13,49-			
2100224720	02.02.2022		02.02.2022	RV	1000040726	VIM S.R.L.	DF	37,10-	33,73-	3,37-			
2100224721	02.02.2022		02.02.2022	RV	1000040726	VIM S.R.L.	DF	101,94-	92,67-	9,27-			
2100224722	02.02.2022		02.02.2022	RV	1000040726	VIM S.R.L.	DF	611,64-	556,04-	55,60-			
2100224723	02.02.2022		02.02.2022	RV	1000040726	VIM S.R.L.	DF	2.239,44-	2.035,85-	203,59-			
2100224723	02.02.2022		02.02.2022	RV	1000040726	VIM S.R.L.	DE	352,01-	288,53-	63,48-			
2100224724	02.02.2022		02.02.2022	RV	1000040726	VIM S.R.L.	DE	489,51-	401,24-	88,27-			
2100224724	02.02.2022		02.02.2022	RV	1000040726	VIM S.R.L.	DF	1.192,06-	1.083,69-	108,37-			
2100224725	02.02.2022		02.02.2022	RV	1000040726	VIM S.R.L.	DF	2.633,47-	2.394,06-	239,41-			
2100224725	02.02.2022		02.02.2022	RV	1000040726	VIM S.R.L.	DE	1.042,58-	854,57-	188,01-			
2100224726	02.02.2022		02.02.2022	RV	1000040726	VIM S.R.L.	DF	2.431,25-	2.210,23-	221,02-			

REGISTRO IVA VENDITE

2022/280

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100224726	02.02.2022		02.02.2022	RV	1000040726	VIM S.R.L.	DE	366,44-	300,36-	66,08-			
2100224727	02.02.2022		02.02.2022	RV	1000040726	VIM S.R.L.	DF	6.965,30-	6.332,09-	633,21-			
2100224727	02.02.2022		02.02.2022	RV	1000040726	VIM S.R.L.	DE	2.246,57-	1.841,45-	405,12-			
2100224728	02.02.2022		02.02.2022	RV	1000040726	VIM S.R.L.	DF	3.939,66-	3.581,51-	358,15-			
2100224728	02.02.2022		02.02.2022	RV	1000040726	VIM S.R.L.	DE	2.130,19-	1.746,06-	384,13-			
2100224729	02.02.2022		02.02.2022	RV	1000040785	FARMACIA COTTONE	DF	32,54-	29,58-	2,96-			
2100224730	02.02.2022		02.02.2022	RV	1000040800	FARMACIA CENTRALE SNC	DE	132,94-	108,97-	23,97-			
2100224730	02.02.2022		02.02.2022	RV	1000040800	FARMACIA CENTRALE SNC	DF	635,18-	577,44-	57,74-			
2100224731	02.02.2022		02.02.2022	RV	1000040826	FARMACIA EUROPA	DF	47,85-	43,50-	4,35-			
2100224732	02.02.2022		02.02.2022	RV	1000040826	FARMACIA EUROPA	DE	103,30-	84,67-	18,63-			
2100224733	02.02.2022		02.02.2022	RV	1000040872	DITTA GUACCI SPA	DF	283,61-	257,83-	25,78-			
2100224734	02.02.2022		02.02.2022	RV	1000040872	DITTA GUACCI SPA	DF	283,61-	257,83-	25,78-			
2100224735	02.02.2022		02.02.2022	RV	1000040872	DITTA GUACCI SPA	DF	605,56-	550,51-	55,05-			
2100224736	02.02.2022		02.02.2022	RV	1000040872	DITTA GUACCI SPA	DF	605,56-	550,51-	55,05-			
2100224737	02.02.2022		02.02.2022	RV	1000040872	DITTA GUACCI SPA	DF	1.211,10-	1.101,00-	110,10-			
2100224737	02.02.2022		02.02.2022	RV	1000040872	DITTA GUACCI SPA	DE	62,37-	51,12-	11,25-			
2100224738	02.02.2022		02.02.2022	RV	1000040872	DITTA GUACCI SPA	DE	62,37-	51,12-	11,25-			
2100224739	02.02.2022		02.02.2022	RV	1000040889	DITTA RICCOBONO SPA	DF	117,69-	106,99-	10,70-			
2100224740	02.02.2022		02.02.2022	RV	1000040889	DITTA RICCOBONO SPA	DF	40,99-	37,26-	3,73-			
2100224741	02.02.2022		02.02.2022	RV	1000040889	DITTA RICCOBONO SPA	DF	40,99-	37,26-	3,73-			
2100224742	02.02.2022		02.02.2022	RV	1000040896	DITTA GALATINAMED SRL	DF	79,39-	72,17-	7,22-			
2100224743	02.02.2022		02.02.2022	RV	1000040916	FARMACIA FLABOREA	DF	53,59-	48,72-	4,87-			
2100224744	02.02.2022		02.02.2022	RV	1000040924	FARMACIA BERGAMO S.N.C.	DE	1.254,49-	1.028,27-	226,22-			
2100224744	02.02.2022		02.02.2022	RV	1000040924	FARMACIA BERGAMO S.N.C.	DF	290,66-	264,24-	26,42-			
2100224745	02.02.2022		02.02.2022	RV	1000040924	FARMACIA BERGAMO S.N.C.	DF	1.299,07-	1.180,97-	118,10-			
2100224746	02.02.2022		02.02.2022	RV	1000040928	AZIENDA FARMACEUTICA	DV	68,11-	61,92-	6,19-			
2100224747	02.02.2022		02.02.2022	RV	1000040962	FARMACIA	DF	675,80-	614,36-	61,44-			
2100224748	02.02.2022		02.02.2022	RV	1000040977	AZ.SPECIALE FARM. COMUNALI RIUNITE	DV	7.809,12-	7.099,20-	709,92-			
2100224749	02.02.2022		02.02.2022	RV	1000040977	AZ.SPECIALE FARM. COMUNALI RIUNITE	DV	5.368,77-	4.880,70-	488,07-			
2100224750	02.02.2022		02.02.2022	RV	1000040977	AZ.SPECIALE FARM. COMUNALI RIUNITE	DV	91.709,06-	83.371,87-	8.337,19-			
2100224750	02.02.2022		02.02.2022	RV	1000040977	AZ.SPECIALE FARM. COMUNALI RIUNITE	DS	192,99-	158,19-	34,80-			
2100224751	02.02.2022		02.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	754,04-	685,49-	68,55-			
2100224752	02.02.2022		02.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	62,83-	57,12-	5,71-			
2100224753	02.02.2022		02.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	672,48-	551,21-	121,27-			
2100224754	02.02.2022		02.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	1.481,82-	1.347,11-	134,71-			
2100224755	02.02.2022		02.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	167,08-	151,89-	15,19-			
2100224755	02.02.2022		02.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	57,16-	46,85-	10,31-			
2100224756	02.02.2022		02.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	141,78-	116,21-	25,57-			
2100224757	02.02.2022		02.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	70,88-	58,10-	12,78-			
2100224758	02.02.2022		02.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	17.112,78-	15.557,07-	1.555,71-			
2100224759	02.02.2022		02.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	6.968,47-	6.334,97-	633,50-			
2100224760	02.02.2022		02.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	3.446,15-	3.132,86-	313,29-			
2100224761	02.02.2022		02.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	1.895,39-	1.723,08-	172,31-			
2100224762	02.02.2022		02.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	2.584,62-	2.349,65-	234,97-			
2100224763	02.02.2022		02.02.2022	RV	1000040984	#FARMACIA SANT'ANTONIO	DF	219,63-	199,66-	19,97-			
2100224764	02.02.2022		02.02.2022	RV	1000040984	#FARMACIA SANT'ANTONIO	DF	497,09-	451,90-	45,19-			
2100224765	02.02.2022		02.02.2022	RV	1000040986	FARMACIA BARRIERA SRL	DF	727,32-	661,20-	66,12-			

REGISTRO IVA VENDITE

2022/281

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100224766	02.02.2022		02.02.2022	RV	1000041046	FARMACIA MAURO	DF	47,85-	43,50-	4,35-			
2100224767	02.02.2022		02.02.2022	RV	1000041048	FARMACIA CIACCIO' SRL	DF	667,76-	607,05-	60,71-			
2100224768	02.02.2022		02.02.2022	RV	1000041052	FARMACIA	DE	103,30-	84,67-	18,63-			
2100224769	02.02.2022		02.02.2022	RV	1000041056	FARMACIA	DF	47,85-	43,50-	4,35-			
2100224770	02.02.2022		02.02.2022	RV	1000041076	ALARICO S.P.A.	DE	93,24-	76,43-	16,81-			
2100224771	02.02.2022		02.02.2022	RV	1000041076	ALARICO S.P.A.	DF	589,42-	535,84-	53,58-			
2100224772	02.02.2022		02.02.2022	RV	1000041076	ALARICO S.P.A.	DE	105,85-	86,76-	19,09-			
2100224773	02.02.2022		02.02.2022	RV	1000041076	ALARICO S.P.A.	DE	134,90-	110,57-	24,33-			
2100224774	02.02.2022		02.02.2022	RV	1000041076	ALARICO S.P.A.	DE	134,90-	110,57-	24,33-			
2100224775	02.02.2022		02.02.2022	RV	1000041084	FARMACIA DE VENNERA SAS	DF	47,85-	43,50-	4,35-			
2100224776	02.02.2022		02.02.2022	RV	1000041156	RE ROBERTO S.P.A.	DF	41,40-	37,64-	3,76-			
2100224777	02.02.2022		02.02.2022	RV	1000041245	FARMACIA CROCE VERDE	DF	195,23-	177,48-	17,75-			
2100224778	02.02.2022		02.02.2022	RV	1000041248	FARMACIA	DE	77,98-	63,92-	14,06-			
2100224779	02.02.2022		02.02.2022	RV	1000041249	FARMACIA CALARCO	DE	103,30-	84,67-	18,63-			
2100224780	02.02.2022		02.02.2022	RV	1000041258	FARMACIA	DF	111,01-	100,92-	10,09-			
2100224781	02.02.2022		02.02.2022	RV	1000041272	FARM.DELL AMARISSIMO	DF	134,15-	121,95-	12,20-			
2100224782	02.02.2022		02.02.2022	RV	1000041358	FARMACIA DELLA STATUA	DF	91,01-	82,74-	8,27-			
2100224783	02.02.2022		02.02.2022	RV	1000041360	FARMACIA BULLA SNC	DF	191,40-	174,00-	17,40-			
2100224784	02.02.2022		02.02.2022	RV	1000041408	FARMACIA BERTOLETTI CORRADO	DE	103,30-	84,67-	18,63-			
2100224785	02.02.2022		02.02.2022	RV	1000041442	Farmacia del sole sas	DF	95,70-	87,00-	8,70-			
2100224786	02.02.2022		02.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DF	9.183,89-	8.348,99-	834,90-			
2100224787	02.02.2022		02.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DF	8.809,57-	8.008,70-	800,87-			
2100224787	02.02.2022		02.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DE	3.498,22-	2.867,39-	630,83-			
2100224788	02.02.2022		02.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	232,97-	211,79-	21,18-			
2100224789	02.02.2022		02.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	1.242,48-	1.129,53-	112,95-			
2100224790	02.02.2022		02.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	232,97-	211,79-	21,18-			
2100224791	02.02.2022		02.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	660,07-	600,06-	60,01-			
2100224792	02.02.2022		02.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	374,20-	306,72-	67,48-			
2100224793	02.02.2022		02.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	374,20-	306,72-	67,48-			
2100224794	02.02.2022		02.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	124,73-	102,24-	22,49-			
2100224795	02.02.2022		02.02.2022	RV	1000042883	ASPES SPA	DV	61,25-	55,68-	5,57-			
2100224796	02.02.2022		02.02.2022	RV	1000042883	ASPES SPA	DV	89,47-	81,34-	8,13-			
2100224797	02.02.2022		02.02.2022	RV	1000042883	ASPES SPA	DV	252,47-	229,52-	22,95-			
2100224798	02.02.2022		02.02.2022	RV	1000041524	FARMACIA ALLA MADONNA SNC	DF	212,67-	193,34-	19,33-			
2100224798	02.02.2022		02.02.2022	RV	1000041524	FARMACIA ALLA MADONNA SNC	DE	865,68-	709,57-	156,11-			
2100224799	02.02.2022		02.02.2022	RV	1000041524	FARMACIA ALLA MADONNA SNC	DF	501,09-	455,54-	45,55-			
2100224800	02.02.2022		02.02.2022	RV	1000041524	FARMACIA ALLA MADONNA SNC	DE	51,65-	42,34-	9,31-			
2100224801	02.02.2022		02.02.2022	RV	1000041640	FARMACIE PADRE PIO SAS	DF	1.731,07-	1.573,70-	157,37-			
2100224801	02.02.2022		02.02.2022	RV	1000041640	FARMACIE PADRE PIO SAS	DE	1.142,55-	936,52-	206,03-			
2100224802	02.02.2022		02.02.2022	RV	1000041669	FARMACIA	DF	34,06-	30,96-	3,10-			
2100224803	02.02.2022		02.02.2022	RV	1000041686	FORLIFARMA S.P.A.	DV	39,50-	35,91-	3,59-			
2100224804	02.02.2022		02.02.2022	RV	1000041686	FORLIFARMA S.P.A.	DV	39,50-	35,91-	3,59-			
2100224805	02.02.2022		02.02.2022	RV	1000041951	FARMACIATERNI SRL	DV	908,80-	826,18-	82,62-			
2100224806	02.02.2022		02.02.2022	RV	1000041951	FARMACIATERNI SRL	DV	950,31-	863,92-	86,39-			
2100224807	02.02.2022		02.02.2022	RV	1000041951	FARMACIATERNI SRL	DV	126,32-	114,84-	11,48-			
2100224808	02.02.2022		02.02.2022	RV	1000041951	FARMACIATERNI SRL	DV	2.152,40-	1.956,73-	195,67-			
2100224809	02.02.2022		02.02.2022	RV	1000041951	FARMACIATERNI SRL	DV	126,32-	114,84-	11,48-			

REGISTRO IVA VENDITE

2022/282

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100224810	02.02.2022		02.02.2022	RV	1000041951	FARMACIATERNI SRL	DV	1.125,72-	1.023,38-	102,34-			
2100224811	02.02.2022		02.02.2022	RV	1000041968	RAVENNA FARMACIE S.R.L.	DV	961,20-	873,82-	87,38-			
2100224812	02.02.2022		02.02.2022	RV	1000041968	RAVENNA FARMACIE S.R.L.	DS	1.150,95-	943,40-	207,55-			
2100224812	02.02.2022		02.02.2022	RV	1000041968	RAVENNA FARMACIE S.R.L.	DV	14.218,95-	12.926,32-	1.292,63-			
2100224813	02.02.2022		02.02.2022	RV	1000042170	FARMACIA SAN BENEDETTO	DF	99,44-	90,40-	9,04-			
2100224814	02.02.2022		02.02.2022	RV	1000042183	#FARMACIA S.LUCIA	DE	1.787,97-	1.465,55-	322,42-			
2100224815	02.02.2022		02.02.2022	RV	1000042183	#FARMACIA S.LUCIA	DF	234,88-	213,53-	21,35-			
2100224816	02.02.2022		02.02.2022	RV	1000042183	#FARMACIA S.LUCIA	DE	103,30-	84,67-	18,63-			
2100224817	02.02.2022		02.02.2022	RV	1000042183	#FARMACIA S.LUCIA	DE	154,95-	127,01-	27,94-			
2100224818	02.02.2022		02.02.2022	RV	1000042187	FARMACIA FIORITA	DF	76,29-	69,35-	6,94-			
2100224819	02.02.2022		02.02.2022	RV	1000042207	FARMACIA BERTI	DF	38,15-	34,68-	3,47-			
2100224820	02.02.2022		02.02.2022	RV	1000042313	PROVINCIA RELIGIOSA S.PIETRO	DF	238,32-	216,65-	21,67-			
2100224821	02.02.2022		02.02.2022	RV	1000042313	PROVINCIA RELIGIOSA S.PIETRO	DF	191,40-	174,00-	17,40-			
2100224822	02.02.2022		02.02.2022	RV	1000042423	A.F.M. FARM. COMUNALI FERRARA SRL	DS	19,89-	16,30-	3,59-			
2100224823	02.02.2022		02.02.2022	RV	1000042471	FARMACIE INTERNAZIONALI SAS	DE	103,30-	84,67-	18,63-			
2100224823	02.02.2022		02.02.2022	RV	1000042471	FARMACIE INTERNAZIONALI SAS	DF	34,06-	30,96-	3,10-			
2100224824	02.02.2022		02.02.2022	RV	1000042537	FARMACIA ALBERTINI SNC	DF	68,11-	61,92-	6,19-			
2100224825	02.02.2022		02.02.2022	RV	1000042570	FARMACIA SAMMARTINO	DE	30,74-	25,20-	5,54-			
2100224826	02.02.2022		02.02.2022	RV	1000042613	FARMACIA AVEZZU	DF	76,29-	69,35-	6,94-			
2100224827	02.02.2022		02.02.2022	RV	1000042626	FARMACIA CORSARO	DF	1.837,44-	1.670,40-	167,04-			
2100224828	02.02.2022		02.02.2022	RV	1000042628	FARMACIA FANULI	DF	55,51-	50,46-	5,05-			
2100224829	02.02.2022		02.02.2022	RV	1000042631	AZIENDA	DS	103,30-	84,67-	18,63-			
2100224830	02.02.2022		02.02.2022	RV	1000042707	FARMACIA	DF	417,42-	379,47-	37,95-			
2100224831	02.02.2022		02.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	370,46-	336,78-	33,68-			
2100224832	02.02.2022		02.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	480,59-	436,90-	43,69-			
2100224833	02.02.2022		02.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	2.137,33-	1.943,03-	194,30-			
2100224833	02.02.2022		02.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	381,23-	312,48-	68,75-			
2100224834	02.02.2022		02.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	4.249,07-	3.862,79-	386,28-			
2100224834	02.02.2022		02.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	32,65-	26,76-	5,89-			
2100224835	02.02.2022		02.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	961,20-	873,82-	87,38-			
2100224836	02.02.2022		02.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	1.786,95-	1.624,50-	162,45-			
2100224836	02.02.2022		02.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	448,33-	367,48-	80,85-			
2100224837	02.02.2022		02.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	2.431,59-	1.993,11-	438,48-			
2100224837	02.02.2022		02.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	8.718,33-	7.925,75-	792,58-			
2100224838	02.02.2022		02.02.2022	RV	1000042729	FARMACIA BALLOTTA SNC	DE	338,06-	277,10-	60,96-			
2100224838	02.02.2022		02.02.2022	RV	1000042729	FARMACIA BALLOTTA SNC	DF	622,90-	566,27-	56,63-			
2100224839	02.02.2022		02.02.2022	RV	1000042813	FARMACIA	DF	102,17-	92,88-	9,29-			
2100224840	02.02.2022		02.02.2022	RV	1000042820	FARMACIA LUPOLI	DF	53,59-	48,72-	4,87-			
2100224841	02.02.2022		02.02.2022	RV	1000042824	FARMACIA DEL CENTRO	DF	95,24-	86,58-	8,66-			
2100224842	02.02.2022		02.02.2022	RV	1000042863	UNICO	DF	1.262,91-	1.148,10-	114,81-			
2100224843	02.02.2022		02.02.2022	RV	1000042863	UNICO	DF	252,58-	229,62-	22,96-			
2100224844	02.02.2022		02.02.2022	RV	1000042863	UNICO	DF	775,38-	704,89-	70,49-			
2100224845	02.02.2022		02.02.2022	RV	1000042863	UNICO	DF	2.153,84-	1.958,04-	195,80-			
2100224846	02.02.2022		02.02.2022	RV	1000042863	UNICO	DF	4.544,80-	4.131,64-	413,16-			
2100224847	02.02.2022		02.02.2022	RV	1000042863	UNICO	DE	1.117,75-	916,19-	201,56-			
2100224847	02.02.2022		02.02.2022	RV	1000042863	UNICO	DF	92,82-	84,38-	8,44-			
2100224848	02.02.2022		02.02.2022	RV	1000042863	UNICO	DF	5.986,41-	5.442,19-	544,22-			

REGISTRO IVA VENDITE

2022/283

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100224849	02.02.2022		02.02.2022	RV	1000042863	UNICO	DF	1.490,84-	1.355,31-	135,53-			
2100224850	02.02.2022		02.02.2022	RV	1000042863	UNICO	DF	2.851,09-	2.591,90-	259,19-			
2100224851	02.02.2022		02.02.2022	RV	1000042863	UNICO	DF	643,83-	585,30-	58,53-			
2100224852	02.02.2022		02.02.2022	RV	1000042863	UNICO	DE	445,20-	364,92-	80,28-			
2100224853	02.02.2022		02.02.2022	RV	1000042863	UNICO	DF	2.598,28-	2.362,07-	236,21-			
2100224854	02.02.2022		02.02.2022	RV	1000042863	UNICO	DF	37,13-	33,75-	3,38-			
2100224854	02.02.2022		02.02.2022	RV	1000042863	UNICO	DE	234,57-	192,27-	42,30-			
2100224855	02.02.2022		02.02.2022	RV	1000042863	UNICO	DF	3.751,44-	3.410,40-	341,04-			
2100224856	02.02.2022		02.02.2022	RV	1000042863	UNICO	DE	1.227,77-	1.006,37-	221,40-			
2100224856	02.02.2022		02.02.2022	RV	1000042863	UNICO	DF	37,14-	33,76-	3,38-			
2100224857	02.02.2022		02.02.2022	RV	1000042863	UNICO	DF	55,70-	50,64-	5,06-			
2100224858	02.02.2022		02.02.2022	RV	1000042863	UNICO	DE	1.563,87-	1.281,86-	282,01-			
2100224858	02.02.2022		02.02.2022	RV	1000042863	UNICO	DF	18,57-	16,88-	1,69-			
2100224859	02.02.2022		02.02.2022	RV	1000042863	UNICO	DF	2.667,57-	2.425,06-	242,51-			
2100224860	02.02.2022		02.02.2022	RV	1000042863	UNICO	DF	6.594,87-	5.995,34-	599,53-			
2100224860	02.02.2022		02.02.2022	RV	1000042863	UNICO	DE	22,96-	18,82-	4,14-			
2100224861	02.02.2022		02.02.2022	RV	1000042863	UNICO	DF	1.178,86-	1.071,69-	107,17-			
2100224862	02.02.2022		02.02.2022	RV	1000042863	UNICO	DF	766,71-	697,01-	69,70-			
2100224863	02.02.2022		02.02.2022	RV	1000042863	UNICO	DE	2.067,33-	1.694,53-	372,80-			
2100224863	02.02.2022		02.02.2022	RV	1000042863	UNICO	DF	92,82-	84,38-	8,44-			
2100224864	02.02.2022		02.02.2022	RV	1000042863	UNICO	DF	3.741,22-	3.401,11-	340,11-			
2100224865	02.02.2022		02.02.2022	RV	1000042863	UNICO	DF	92,82-	84,38-	8,44-			
2100224865	02.02.2022		02.02.2022	RV	1000042863	UNICO	DE	1.354,37-	1.110,14-	244,23-			
2100224866	02.02.2022		02.02.2022	RV	1000042863	UNICO	DF	1.408,21-	1.280,19-	128,02-			
2100224867	02.02.2022		02.02.2022	RV	1000042863	UNICO	DF	2.093,96-	1.903,60-	190,36-			
2100224868	02.02.2022		02.02.2022	RV	1000042906	FARMACIA	DF	290,82-	264,38-	26,44-			
2100224869	02.02.2022		02.02.2022	RV	1000042906	FARMACIA	DF	47,85-	43,50-	4,35-			
2100224870	02.02.2022		02.02.2022	RV	1000042906	FARMACIA	DE	123,18-	100,97-	22,21-			
2100224871	02.02.2022		02.02.2022	RV	1000042943	FARMACIA RUGGERI	DF	34,93-	31,75-	3,18-			
2100224872	02.02.2022		02.02.2022	RV	1000042952	FARMACIA ALLA SALUTE	DF	39,50-	35,91-	3,59-			
2100224873	02.02.2022		02.02.2022	RV	1000043078	FARMACIA VIALE GIULIO CESARE	DF	477,95-	434,50-	43,45-			
2100224873	02.02.2022		02.02.2022	RV	1000043078	FARMACIA VIALE GIULIO CESARE	DE	40,67-	33,34-	7,33-			
2100224874	02.02.2022		02.02.2022	RV	1000043114	FARMACIA RASPA	DF	47,85-	43,50-	4,35-			
2100224875	02.02.2022		02.02.2022	RV	1000043114	FARMACIA RASPA	DE	103,30-	84,67-	18,63-			
2100224876	02.02.2022		02.02.2022	RV	1000043114	FARMACIA RASPA	DE	103,30-	84,67-	18,63-			
2100224877	02.02.2022		02.02.2022	RV	1000043220	#FARMACIA SAN MARTINO	DF	723,93-	658,12-	65,81-			
2100224878	02.02.2022		02.02.2022	RV	1000043236	FARMACIA LANGONE SAS	DE	103,30-	84,67-	18,63-			
2100224879	02.02.2022		02.02.2022	RV	1000043240	FARMACIA GALLO	DE	51,59-	42,29-	9,30-			
2100224879	02.02.2022		02.02.2022	RV	1000043240	FARMACIA GALLO	DF	642,26-	583,87-	58,39-			
2100224880	02.02.2022		02.02.2022	RV	1000043255	FARMACIA	DE	263,52-	216,00-	47,52-			
2100224881	02.02.2022		02.02.2022	RV	1000043280	FARMACIA	DF	166,52-	151,38-	15,14-			
2100224882	02.02.2022		02.02.2022	RV	1000043317	FARMACIA CASELLI	DF	39,50-	35,91-	3,59-			
2100224883	02.02.2022		02.02.2022	RV	1000043391	FARMACIA POPOLARE SAS	DF	459,36-	417,60-	41,76-			
2100224884	02.02.2022		02.02.2022	RV	1000043406	FARMACIA PESCE S.N.C.	DE	2.618,21-	2.146,07-	472,14-			
2100224884	02.02.2022		02.02.2022	RV	1000043406	FARMACIA PESCE S.N.C.	DF	1.139,96-	1.036,33-	103,63-			
2100224885	02.02.2022		02.02.2022	RV	1000043406	FARMACIA PESCE S.N.C.	DF	641,12-	582,84-	58,28-			
2100224886	02.02.2022		02.02.2022	RV	1000043406	FARMACIA PESCE S.N.C.	DE	103,30-	84,67-	18,63-			

REGISTRO IVA VENDITE

2022/284

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100224887	02.02.2022		02.02.2022	RV	1000043412	FARMACIA	DF	102,17-	92,88-	9,29-			
2100224888	02.02.2022		02.02.2022	RV	1000043429	FARMACIA NAZIONALE	DF	57,42-	52,20-	5,22-			
2100224889	02.02.2022		02.02.2022	RV	1000043434	FARMAVALDARNO S.P.A.	DV	438,88-	398,98-	39,90-			
2100224890	02.02.2022		02.02.2022	RV	1000043490	FARMACIA NUTI	DF	459,36-	417,60-	41,76-			
2100224891	02.02.2022		02.02.2022	RV	1000043586	FARMACIA MELONI	DF	91,87-	83,52-	8,35-			
2100224892	02.02.2022		02.02.2022	RV	1000043625	FARMACIA LA MADDALENA SAS	DF	32,54-	29,58-	2,96-			
2100224893	02.02.2022		02.02.2022	RV	1000043655	FARMACIA BORSELLINO	DF	65,08-	59,16-	5,92-			
2100224894	02.02.2022		02.02.2022	RV	1000043665	FARMACIA CHIMENTI SNC	DE	51,65-	42,34-	9,31-			
2100224895	02.02.2022		02.02.2022	RV	1000043665	FARMACIA CHIMENTI SNC	DE	103,30-	84,67-	18,63-			
2100224896	02.02.2022		02.02.2022	RV	1000043754	FARMACIA DE RITO	DF	53,59-	48,72-	4,87-			
2100224897	02.02.2022		02.02.2022	RV	1000043778	FARMACIA CROCE	DF	446,50-	405,91-	40,59-			
2100224897	02.02.2022		02.02.2022	RV	1000043778	FARMACIA CROCE	DE	1.018,94-	835,20-	183,74-			
2100224898	02.02.2022		02.02.2022	RV	1000043806	FARMACIA NOBILE SNC	DF	34,06-	30,96-	3,10-			
2100224899	02.02.2022		02.02.2022	RV	1000043807	FARMACIA	DF	95,70-	87,00-	8,70-			
2100224900	02.02.2022		02.02.2022	RV	1000043816	FARMACIA GINANNESCHI	DE	2.218,51-	1.818,45-	400,06-			
2100224901	02.02.2022		02.02.2022	RV	1000043816	FARMACIA GINANNESCHI	DF	749,91-	681,74-	68,17-			
2100224902	02.02.2022		02.02.2022	RV	1000043816	FARMACIA GINANNESCHI	DE	103,30-	84,67-	18,63-			
2100224903	02.02.2022		02.02.2022	RV	1000043857	FARMACIA EREDE DELLA CORTE	DF	542,01-	492,74-	49,27-			
2100224904	02.02.2022		02.02.2022	RV	1000043857	FARMACIA EREDE DELLA CORTE	DF	122,50-	111,36-	11,14-			
2100224905	02.02.2022		02.02.2022	RV	1000044027	FARMACIA METRO'	DF	349,11-	317,37-	31,74-			
2100224905	02.02.2022		02.02.2022	RV	1000044027	FARMACIA METRO'	DE	1.230,04-	1.008,23-	221,81-			
2100224906	02.02.2022		02.02.2022	RV	1000044035	#FARMACIA CARINI	DE	51,65-	42,34-	9,31-			
2100224907	02.02.2022		02.02.2022	RV	1000044035	#FARMACIA CARINI	DE	103,30-	84,67-	18,63-			
2100224908	02.02.2022		02.02.2022	RV	1000044166	FARMACIA	DF	456,56-	415,05-	41,51-			
2100224909	02.02.2022		02.02.2022	RV	1000045586	FARMACIA DE PAOLA	DF	95,70-	87,00-	8,70-			
2100224910	02.02.2022		02.02.2022	RV	1000045600	#FARMACIA S. RITA	DF	55,51-	50,46-	5,05-			
2100224911	02.02.2022		02.02.2022	RV	1000045684	FARMACIA CERIALI SNC	DE	58,18-	47,69-	10,49-			
2100224912	02.02.2022		02.02.2022	RV	1000045686	FARMACIA GIANTIN	DF	61,25-	55,68-	5,57-			
2100224913	02.02.2022		02.02.2022	RV	1000045689	FARMACIA DEL LEONE	DF	95,70-	87,00-	8,70-			
2100224914	02.02.2022		02.02.2022	RV	1000045921	FARMACIA BAIMA POMA	DF	297,04-	270,04-	27,00-			
2100224914	02.02.2022		02.02.2022	RV	1000045921	FARMACIA BAIMA POMA	DE	184,12-	150,92-	33,20-			
2100224915	02.02.2022		02.02.2022	RV	1000045966	PARAF. PHARMA & SALUTE DR.PULIERI	DE	1.587,62-	1.301,33-	286,29-			
2100224915	02.02.2022		02.02.2022	RV	1000045966	PARAF. PHARMA & SALUTE DR.PULIERI	DF	1.124,53-	1.022,30-	102,23-			
2100224916	02.02.2022		02.02.2022	RV	1000045974	PARAFARM. MA.HE SRL A SOCIO UNICO	DF	68,11-	61,92-	6,19-			
2100224917	02.02.2022		02.02.2022	RV	1000045983	FARMACIA	DE	103,30-	84,67-	18,63-			
2100224918	02.02.2022		02.02.2022	RV	1000046041	FARMACIA ALL ASCENSIONE SAS	DF	61,25-	55,68-	5,57-			
2100224919	02.02.2022		02.02.2022	RV	1000046042	FARMACIA CRISTALLO	DF	191,40-	174,00-	17,40-			
2100224920	02.02.2022		02.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	17.744,31-	16.131,19-	1.613,12-			
2100224921	02.02.2022		02.02.2022	RV	1000046091	COFARDIS SPA	DF	1.441,79-	1.310,72-	131,07-			
2100224922	02.02.2022		02.02.2022	RV	1000046098	IPER MONTEBELLO SPA IPER	DE	793,88-	650,72-	143,16-			
2100224923	02.02.2022		02.02.2022	RV	1000046098	IPER MONTEBELLO SPA IPER	DE	1.587,76-	1.301,44-	286,32-			
2100224924	02.02.2022		02.02.2022	RV	1000046254	BENNET SPA	DF	1.678,09-	1.525,54-	152,55-			
2100224925	02.02.2022		02.02.2022	RV	1000046254	BENNET SPA	DE	302,32-	247,80-	54,52-			
2100224926	02.02.2022		02.02.2022	RV	1000046266	PARAFARMACIA SOGEFISAN SRL	DF	310,63-	282,39-	28,24-			
2100224926	02.02.2022		02.02.2022	RV	1000046266	PARAFARMACIA SOGEFISAN SRL	DE	246,05-	201,68-	44,37-			
2100224927	02.02.2022		02.02.2022	RV	1000046266	PARAFARMACIA SOGEFISAN SRL	DF	436,24-	396,58-	39,66-			
2100224928	02.02.2022		02.02.2022	RV	1000046266	PARAFARMACIA SOGEFISAN SRL	DE	39,78-	32,61-	7,17-			

REGISTRO IVA VENDITE

2022/285

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100224928	02.02.2022		02.02.2022	RV	1000046266	PARAFARMACIA SOGEFISAN SRL	DF	19,35-	17,59-	1,76-			
2100224929	02.02.2022		02.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DF	130,08-	118,25-	11,83-			
2100224930	02.02.2022		02.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DF	130,08-	118,25-	11,83-			
2100224931	02.02.2022		02.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DF	130,08-	118,25-	11,83-			
2100224932	02.02.2022		02.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DF	130,08-	118,25-	11,83-			
2100224933	02.02.2022		02.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DF	130,08-	118,25-	11,83-			
2100224934	02.02.2022		02.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DF	130,08-	118,25-	11,83-			
2100224935	02.02.2022		02.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DF	130,08-	118,25-	11,83-			
2100224936	02.02.2022		02.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DF	130,08-	118,25-	11,83-			
2100224937	02.02.2022		02.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DF	130,08-	118,25-	11,83-			
2100224938	02.02.2022		02.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DF	130,08-	118,25-	11,83-			
2100224939	02.02.2022		02.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DF	130,08-	118,25-	11,83-			
2100224940	02.02.2022		02.02.2022	RV	1000046360	FARMACIA AI DUE ANGELI SNC	DF	102,17-	92,88-	9,29-			
2100224941	02.02.2022		02.02.2022	RV	1000046362	FARMACIA COMUNALE CALIMERA	DV	314,42-	285,84-	28,58-			
2100224942	02.02.2022		02.02.2022	RV	1000046362	FARMACIA COMUNALE CALIMERA	DV	96,72-	87,93-	8,79-			
2100224943	02.02.2022		02.02.2022	RV	1000046402	PARAFARM. FARMAPOINT DR GARGANO G.	DF	130,15-	118,32-	11,83-			
2100224944	02.02.2022		02.02.2022	RV	1000046600	FARMACIA RUBATTU SAS	DF	76,56-	69,60-	6,96-			
2100224945	02.02.2022		02.02.2022	RV	1000046604	NEW GRIECO SRL A SOCIO UNICO	DE	32.363,75-	26.527,66-	5.836,09-			
2100224946	02.02.2022		02.02.2022	RV	1000046676	FARMACIA	DF	1.156,22-	1.051,11-	105,11-			
2100224947	02.02.2022		02.02.2022	RV	1000046678	FARM. DEL SANNIO SNC DR.C.PETELLA	DE	103,30-	84,67-	18,63-			
2100224948	02.02.2022		02.02.2022	RV	1000046790	FARMACIA EMMEPI S.R.L.	DE	1.462,88-	1.199,08-	263,80-			
2100224948	02.02.2022		02.02.2022	RV	1000046790	FARMACIA EMMEPI S.R.L.	DF	909,81-	827,10-	82,71-			
2100224949	02.02.2022		02.02.2022	RV	1000046790	FARMACIA EMMEPI S.R.L.	DE	42,20-	34,59-	7,61-			
2100224950	02.02.2022		02.02.2022	RV	1000046790	FARMACIA EMMEPI S.R.L.	DE	449,77-	368,66-	81,11-			
2100224950	02.02.2022		02.02.2022	RV	1000046790	FARMACIA EMMEPI S.R.L.	DF	195,73-	177,94-	17,79-			
2100224951	02.02.2022		02.02.2022	RV	1000046885	FARM.PASSO CORESE DR.COVIELLO&C.SAS	DF	386,91-	351,74-	35,17-			
2100224952	02.02.2022		02.02.2022	RV	1000046894	FARMACIA TORNAGHI	DE	1.559,31-	1.278,12-	281,19-			
2100224952	02.02.2022		02.02.2022	RV	1000046894	FARMACIA TORNAGHI	DF	2.530,63-	2.300,57-	230,06-			
2100224953	02.02.2022		02.02.2022	RV	1000046905	#FARMACIA CAIROLI	DF	37,47-	34,06-	3,41-			
2100224954	02.02.2022		02.02.2022	RV	1000046905	#FARMACIA CAIROLI	DF	68,11-	61,92-	6,19-			
2100224955	02.02.2022		02.02.2022	RV	1000046915	PARAFARMACIA DI TESSITORE G.	DF	47,85-	43,50-	4,35-			
2100224956	02.02.2022		02.02.2022	RV	1000047047	FARMACIA L.GIORDANO	DF	61,25-	55,68-	5,57-			
2100224957	02.02.2022		02.02.2022	RV	1000047049	FARMACIA CALI'	DF	957,00-	870,00-	87,00-			
2100224958	02.02.2022		02.02.2022	RV	1000047060	FARMACIA SANTORO SAS	DF	65,08-	59,16-	5,92-			
2100224959	02.02.2022		02.02.2022	RV	1000047060	FARMACIA SANTORO SAS	DE	19,89-	16,30-	3,59-			
2100224960	02.02.2022		02.02.2022	RV	1000047105	FARMACIA BALDI SAS	DF	47,85-	43,50-	4,35-			
2100224961	02.02.2022		02.02.2022	RV	1000047172	FARMACIA MONZALI SNC	DF	68,11-	61,92-	6,19-			
2100224962	02.02.2022		02.02.2022	RV	1000047216	ASP- AZIENDA SANITARIA P. COSENZA	DV	516,56-	469,60-	46,96-			
2100224963	02.02.2022		02.02.2022	RV	1000047234	FARMACIA MANGLAVITI	DF	47,85-	43,50-	4,35-			
2100224964	02.02.2022		02.02.2022	RV	1000047234	FARMACIA MANGLAVITI	DE	103,30-	84,67-	18,63-			
2100224965	02.02.2022		02.02.2022	RV	1000047234	FARMACIA MANGLAVITI	DE	266,27-	218,25-	48,02-			
2100224966	02.02.2022		02.02.2022	RV	1000047235	FARMACIA MILIA S.A.S	DF	158,18-	143,80-	14,38-			
2100224967	02.02.2022		02.02.2022	RV	1000047440	FARM.MICELI DR.VERA	DF	47,85-	43,50-	4,35-			
2100224968	02.02.2022		02.02.2022	RV	1000047440	FARM.MICELI DR.VERA	DE	19,89-	16,30-	3,59-			
2100224969	02.02.2022		02.02.2022	RV	1000047569	FARMACIA FIMIANI SNC	DF	319,91-	290,83-	29,08-			
2100224970	02.02.2022		02.02.2022	RV	1000047573	FARMACIA LIBURIA	DE	103,30-	84,67-	18,63-			
2100224971	02.02.2022		02.02.2022	RV	1000047587	PARAFARM S.R.L.	DF	3.751,34-	3.410,31-	341,03-			

REGISTRO IVA VENDITE

2022/286

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100224972	02.02.2022		02.02.2022	RV	1000047593	FARMACIA BORIN	DF	191,40-	174,00-	17,40-			
2100224973	02.02.2022		02.02.2022	RV	1000047716	FARMACIA MASSARO	DF	107,18-	97,44-	9,74-			
2100224974	02.02.2022		02.02.2022	RV	1000047716	FARMACIA MASSARO	DE	59,67-	48,91-	10,76-			
2100224975	02.02.2022		02.02.2022	RV	1000047779	FARMACIA FRISONI	DE	221,36-	181,44-	39,92-			
2100224976	02.02.2022		02.02.2022	RV	1000047971	FARMACIA FAZIO	DF	143,55-	130,50-	13,05-			
2100224977	02.02.2022		02.02.2022	RV	1000048036	FARMACIA SAN GAUDENZO	DF	37,47-	34,06-	3,41-			
2100224978	02.02.2022		02.02.2022	RV	1000048050	PARAFARM.FARMAVET SAS DI SANTAGADA	DE	1.045,28-	856,79-	188,49-			
2100224979	02.02.2022		02.02.2022	RV	1000048054	FARMACIA ALBRICCI SRL	DE	79,57-	65,22-	14,35-			
2100224980	02.02.2022		02.02.2022	RV	1000048056	FARM. DELLA SALUTE DR.DI SAPIO P.	DE	206,59-	169,34-	37,25-			
2100224981	02.02.2022		02.02.2022	RV	1000048075	FARMACIA BELLONE SNC	DE	39,78-	32,61-	7,17-			
2100224982	02.02.2022		02.02.2022	RV	1000048136	FARMACIA PICCA SNC	DF	926,76-	842,51-	84,25-			
2100224982	02.02.2022		02.02.2022	RV	1000048136	FARMACIA PICCA SNC	DE	1.449,48-	1.188,10-	261,38-			
2100224983	02.02.2022		02.02.2022	RV	1000048244	FARMACIA SANT'ANNA	DF	47,85-	43,50-	4,35-			
2100224984	02.02.2022		02.02.2022	RV	1000048244	FARMACIA SANT'ANNA	DE	143,08-	117,28-	25,80-			
2100224985	02.02.2022		02.02.2022	RV	1000048285	FARMACIA ANTICO SRL	DF	47,85-	43,50-	4,35-			
2100224986	02.02.2022		02.02.2022	RV	1000048324	SANITARIA SANITAS SAS	DF	13,33-	12,12-	1,21-			
2100224986	02.02.2022		02.02.2022	RV	1000048324	SANITARIA SANITAS SAS	DE	2.017,61-	1.653,78-	363,83-			
2100224987	02.02.2022		02.02.2022	RV	1000048335	FARMACIA DEL VIALE SNC	DF	378,99-	344,54-	34,45-			
2100224988	02.02.2022		02.02.2022	RV	1000048335	FARMACIA DEL VIALE SNC	DF	442,08-	401,89-	40,19-			
2100224989	02.02.2022		02.02.2022	RV	1000048441	PARAFARMACIA DELLA CROCE	DE	84,39-	69,17-	15,22-			
2100224990	02.02.2022		02.02.2022	RV	1000046726	PARAFARMACIA AZ SPA	DE	100,71-	82,55-	18,16-			
2100224991	02.02.2022		02.02.2022	RV	1000046726	PARAFARMACIA AZ SPA	DE	116,36-	95,38-	20,98-			
2100224992	02.02.2022		02.02.2022	RV	1000046726	PARAFARMACIA AZ SPA	DE	38,78-	31,79-	6,99-			
2100224993	02.02.2022		02.02.2022	RV	1000048552	FARMACIA LA SALETTE SNC	DE	103,30-	84,67-	18,63-			
2100224994	02.02.2022		02.02.2022	RV	1000048565	FARMACIA ASCIOTI SAS	DF	47,85-	43,50-	4,35-			
2100224995	02.02.2022		02.02.2022	RV	1000048565	FARMACIA ASCIOTI SAS	DE	51,65-	42,34-	9,31-			
2100224996	02.02.2022		02.02.2022	RV	1000048570	FARMACIA SOMACAL	DE	103,30-	84,67-	18,63-			
2100224997	02.02.2022		02.02.2022	RV	1000048570	FARMACIA SOMACAL	DE	103,30-	84,67-	18,63-			
2100224998	02.02.2022		02.02.2022	RV	1000048592	FARMACIE TRE EFFE SAS	DE	1.596,71-	1.308,78-	287,93-			
2100224999	02.02.2022		02.02.2022	RV	1000048592	FARMACIE TRE EFFE SAS	DF	722,83-	657,12-	65,71-			
2100225000	02.02.2022		02.02.2022	RV	1000048633	FARMACIA	DF	542,32-	493,02-	49,30-			
2100225001	02.02.2022		02.02.2022	RV	1000048641	FARMACIA BARBONI SNC	DE	1.210,08-	991,87-	218,21-			
2100225001	02.02.2022		02.02.2022	RV	1000048641	FARMACIA BARBONI SNC	DF	491,94-	447,22-	44,72-			
2100225002	02.02.2022		02.02.2022	RV	1000048641	FARMACIA BARBONI SNC	DF	289,15-	262,86-	26,29-			
2100225003	02.02.2022		02.02.2022	RV	1000048647	FARMACIA MERLINO	DF	53,59-	48,72-	4,87-			
2100225004	02.02.2022		02.02.2022	RV	1000048742	PARAFARMACIA LO SPEZIALE	DE	39,78-	32,61-	7,17-			
2100225005	02.02.2022		02.02.2022	RV	1000048766	FARMACIA MUSELLA	DF	95,70-	87,00-	8,70-			
2100225006	02.02.2022		02.02.2022	RV	1000048766	FARMACIA MUSELLA	DE	103,30-	84,67-	18,63-			
2100225007	02.02.2022		02.02.2022	RV	1000048845	DIMAR SPA	DE	11.511,33-	9.435,52-	2.075,81-			
2100225008	02.02.2022		02.02.2022	RV	1000048888	PARAFARMACIA DR.PLESSI MASSIMO	DF	39,50-	35,91-	3,59-			
2100225009	02.02.2022		02.02.2022	RV	1000048932	FARMACIA DI MARIO	DF	382,80-	348,00-	34,80-			
2100225010	02.02.2022		02.02.2022	RV	1000048934	FARMACIA DELLA RUFINA	DF	510,47-	464,06-	46,41-			
2100225010	02.02.2022		02.02.2022	RV	1000048934	FARMACIA DELLA RUFINA	DE	737,17-	604,24-	132,93-			
2100225011	02.02.2022		02.02.2022	RV	1000049017	FARMACIA SANT'ANNA	DE	59,73-	48,96-	10,77-			
2100225012	02.02.2022		02.02.2022	RV	1000049017	FARMACIA SANT'ANNA	DF	25,27-	22,97-	2,30-			
2100225012	02.02.2022		02.02.2022	RV	1000049017	FARMACIA SANT'ANNA	DE	29,87-	24,48-	5,39-			
2100225013	02.02.2022		02.02.2022	RV	1000049087	FARMACIA CIPOLLA SRL	DF	883,89-	803,54-	80,35-			

REGISTRO IVA VENDITE

2022/287

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100225014	02.02.2022		02.02.2022	RV	1000041951	FARMACIATERNI SRL	DV	126,32-	114,84-	11,48-			
2100225015	02.02.2022		02.02.2022	RV	1000041951	FARMACIATERNI SRL	DV	1.046,75-	951,59-	95,16-			
2100225016	02.02.2022		02.02.2022	RV	1000049185	FARMACIA DI TOMASO	DF	95,70-	87,00-	8,70-			
2100225017	02.02.2022		02.02.2022	RV	1000049199	GENERAL TRADE SPA	DE	8.128,87-	6.663,01-	1.465,86-			
2100225018	02.02.2022		02.02.2022	RV	1000041951	FARMACIATERNI SRL	DV	126,32-	114,84-	11,48-			
2100225019	02.02.2022		02.02.2022	RV	1000041951	FARMACIATERNI SRL	DV	911,05-	828,23-	82,82-			
2100225020	02.02.2022		02.02.2022	RV	1000041951	FARMACIATERNI SRL	DV	533,05-	484,59-	48,46-			
2100225021	02.02.2022		02.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	65,08-	59,16-	5,92-			
2100225022	02.02.2022		02.02.2022	RV	1000049263	FARMACIA CHIERICHETTI SNC	DF	34,06-	30,96-	3,10-			
2100225023	02.02.2022		02.02.2022	RV	1000049388	FARMACIA SAETTONE SAS	DE	103,30-	84,67-	18,63-			
2100225024	02.02.2022		02.02.2022	RV	1000049425	FARMACIA SACRO CUORE SNC	DF	69,86-	63,51-	6,35-			
2100225025	02.02.2022		02.02.2022	RV	1000049497	FARMACISTI PIU RINALDI SPA	DF	544,68-	495,16-	49,52-			
2100225026	02.02.2022		02.02.2022	RV	1000049693	FARMACIA STORACE	DF	95,70-	87,00-	8,70-			
2100225027	02.02.2022		02.02.2022	RV	1000049790	FARMACIA DEL MULINO	DE	61,49-	50,40-	11,09-			
2100225028	02.02.2022		02.02.2022	RV	1000046463	FARMACIE FIORENTINO SNC	DF	47,85-	43,50-	4,35-			
2100225029	02.02.2022		02.02.2022	RV	1000049979	PARAFARMACIA DR.TORSELLO MARIA	DF	666,09-	605,54-	60,55-			
2100225029	02.02.2022		02.02.2022	RV	1000049979	PARAFARMACIA DR.TORSELLO MARIA	DE	119,34-	97,82-	21,52-			
2100225030	02.02.2022		02.02.2022	RV	1000050013	FARMACIA GORI SNC	DE	71,32-	58,46-	12,86-			
2100225030	02.02.2022		02.02.2022	RV	1000050013	FARMACIA GORI SNC	DF	436,71-	397,01-	39,70-			
2100225031	02.02.2022		02.02.2022	RV	1000050052	FARMACIA FERRERI	DF	191,40-	174,00-	17,40-			
2100225032	02.02.2022		02.02.2022	RV	1000050053	FARMACIA ALFANI SAS	DF	47,85-	43,50-	4,35-			
2100225033	02.02.2022		02.02.2022	RV	1000050053	FARMACIA ALFANI SAS	DE	59,67-	48,91-	10,76-			
2100225034	02.02.2022		02.02.2022	RV	1000050092	FARMACIA CALDERAZZO F2 SAS	DE	5.688,40-	4.662,62-	1.025,78-			
2100225034	02.02.2022		02.02.2022	RV	1000050092	FARMACIA CALDERAZZO F2 SAS	DF	648,55-	589,59-	58,96-			
2100225035	02.02.2022		02.02.2022	RV	1000050101	FARMACIA ARINO SAS	DF	791,00-	719,09-	71,91-			
2100225036	02.02.2022		02.02.2022	RV	1000050199	FARMACIA MORTARI	DE	39,78-	32,61-	7,17-			
2100225037	02.02.2022		02.02.2022	RV	1000050273	FARMACIA DONATONE	DF	39,50-	35,91-	3,59-			
2100225038	02.02.2022		02.02.2022	RV	1000050389	ITALBRIX SPA	DE	7.894,30-	6.470,74-	1.423,56-			
2100225039	02.02.2022		02.02.2022	RV	1000050463	ANTICA FARMACIA GIUSTI SAS	DF	66,99-	60,90-	6,09-			
2100225040	02.02.2022		02.02.2022	RV	1000050480	FARMACIA SAN PIETRO SNC	DF	53,59-	48,72-	4,87-			
2100225041	02.02.2022		02.02.2022	RV	1000050524	FARMACIA PALAGIANO	DF	47,85-	43,50-	4,35-			
2100225042	02.02.2022		02.02.2022	RV	1000050547	FARMACIA DEI CAPPUCCINI	DF	445,10-	404,64-	40,46-			
2100225043	02.02.2022		02.02.2022	RV	1000050622	FARMACIE ASSOCIATE ITALIANE SRL	DF	95,70-	87,00-	8,70-			
2100225044	02.02.2022		02.02.2022	RV	1000050622	FARMACIE ASSOCIATE ITALIANE SRL	DE	103,30-	84,67-	18,63-			
2100225045	02.02.2022		02.02.2022	RV	1000038650	FARMACOM	DV	34,06-	30,96-	3,10-			
2100225046	02.02.2022		02.02.2022	RV	1000050730	FARMACIA BRANDO	DF	763,47-	694,06-	69,41-			
2100225047	02.02.2022		02.02.2022	RV	1000050730	FARMACIA BRANDO	DE	151,04-	123,80-	27,24-			
2100225047	02.02.2022		02.02.2022	RV	1000050730	FARMACIA BRANDO	DF	232,32-	211,20-	21,12-			
2100225048	02.02.2022		02.02.2022	RV	1000050751	FARMACIA CENTRALE	DF	240,36-	218,51-	21,85-			
2100225048	02.02.2022		02.02.2022	RV	1000050751	FARMACIA CENTRALE	DE	1.157,84-	949,05-	208,79-			
2100225049	02.02.2022		02.02.2022	RV	1000050751	FARMACIA CENTRALE	DF	1.178,01-	1.070,92-	107,09-			
2100225050	02.02.2022		02.02.2022	RV	1000050751	FARMACIA CENTRALE	DE	103,30-	84,67-	18,63-			
2100225051	02.02.2022		02.02.2022	RV	1000050751	FARMACIA CENTRALE	DF	130,08-	118,25-	11,83-			
2100225052	02.02.2022		02.02.2022	RV	1000050755	FARMACIA NAPPI	DF	525,05-	477,32-	47,73-			
2100225053	02.02.2022		02.02.2022	RV	1000050755	FARMACIA NAPPI	DF	95,70-	87,00-	8,70-			
2100225054	02.02.2022		02.02.2022	RV	1000050806	ETER SRL UNIPERSONALE	DE	368,93-	302,40-	66,53-			
2100225055	02.02.2022		02.02.2022	RV	1000050837	FARMACIA GIOVANNONE SNC	DF	722,16-	656,51-	65,65-			

REGISTRO IVA VENDITE

2022/288

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100225056	02.02.2022		02.02.2022	RV	1000046726	PARAFARMACIA AZ SPA	DE	116,36-	95,38-	20,98-			
2100225057	02.02.2022		02.02.2022	RV	1000050881	FARMACIE LOMBARDI SRL	DF	4.912,02-	4.465,47-	446,55-			
2100225058	02.02.2022		02.02.2022	RV	1000050881	FARMACIE LOMBARDI SRL	DF	2.013,22-	1.830,20-	183,02-			
2100225059	02.02.2022		02.02.2022	RV	1000050886	FARMACIA SOFARC 2012 SNC	DF	143,55-	130,50-	13,05-			
2100225060	02.02.2022		02.02.2022	RV	1000050968	FARMACIA SANTA CHIARA	DE	3.063,65-	2.511,19-	552,46-			
2100225061	02.02.2022		02.02.2022	RV	1000050968	FARMACIA SANTA CHIARA	DE	238,71-	195,66-	43,05-			
2100225062	02.02.2022		02.02.2022	RV	1000051026	FARMACIA ALLA CROCE DI MALTA SAS	DE	103,30-	84,67-	18,63-			
2100225063	02.02.2022		02.02.2022	RV	1000051208	FARMACIA MADONNA DEL MARE SNC	DF	114,43-	104,03-	10,40-			
2100225064	02.02.2022		02.02.2022	RV	1000051209	SI.D.I. PICCOLO SRL	DE	966,42-	792,15-	174,27-			
2100225065	02.02.2022		02.02.2022	RV	1000048127	MEO GROUP FARMACIA	DE	79,57-	65,22-	14,35-			
2100225066	02.02.2022		02.02.2022	RV	1000042883	ASPES SPA	DV	195,23-	177,48-	17,75-			
2100225067	02.02.2022		02.02.2022	RV	1000051336	FARMACIA SOLINAS SAS	DF	306,24-	278,40-	27,84-			
2100225068	02.02.2022		02.02.2022	RV	1000051371	FARMACIA PERISSINOTTI SNC	DE	1.014,36-	831,44-	182,92-			
2100225068	02.02.2022		02.02.2022	RV	1000051371	FARMACIA PERISSINOTTI SNC	DF	593,37-	539,43-	53,94-			
2100225069	02.02.2022		02.02.2022	RV	1000051372	FARMACIA PERISSINOTTI SNC	DF	110,62-	100,56-	10,06-			
2100225069	02.02.2022		02.02.2022	RV	1000051372	FARMACIA PERISSINOTTI SNC	DE	1.268,32-	1.039,61-	228,71-			
2100225070	02.02.2022		02.02.2022	RV	1000051372	FARMACIA PERISSINOTTI SNC	DF	1.676,96-	1.524,51-	152,45-			
2100225071	02.02.2022		02.02.2022	RV	1000051448	FARMACIA CHIGA SNC	DE	19,89-	16,30-	3,59-			
2100225072	02.02.2022		02.02.2022	RV	1000051573	FARMACIA POGGIO BERNI SNC	DF	122,61-	111,46-	11,15-			
2100225073	02.02.2022		02.02.2022	RV	1000051739	FARMACIA BRESCIA	DF	57,42-	52,20-	5,22-			
2100225074	02.02.2022		02.02.2022	RV	1000051787	PHARMA BUONGIORNO SNC	DE	610,59-	500,48-	110,11-			
2100225075	02.02.2022		02.02.2022	RV	1000051787	PHARMA BUONGIORNO SNC	DF	324,85-	295,32-	29,53-			
2100225076	02.02.2022		02.02.2022	RV	1000051787	PHARMA BUONGIORNO SNC	DF	284,66-	258,78-	25,88-			
2100225077	02.02.2022		02.02.2022	RV	1000051787	PHARMA BUONGIORNO SNC	DE	516,47-	423,34-	93,13-			
2100225078	02.02.2022		02.02.2022	RV	1000053328	ASET S.P.A.	DV	25,76-	23,42-	2,34-			
2100225079	02.02.2022		02.02.2022	RV	1000053328	ASET S.P.A.	DV	572,15-	520,14-	52,01-			
2100225080	02.02.2022		02.02.2022	RV	1000051405	PARAFARMACIA NOITUTTI SRL	DF	69,86-	63,51-	6,35-			
2100225081	02.02.2022		02.02.2022	RV	1000051810	PARAFARMACIA IGEA	DE	206,59-	169,34-	37,25-			
2100225082	02.02.2022		02.02.2022	RV	1000051878	FARMACIA SAN GAETANO	DF	570,59-	518,72-	51,87-			
2100225083	02.02.2022		02.02.2022	RV	1000051878	FARMACIA SAN GAETANO	DF	94,74-	86,13-	8,61-			
2100225084	02.02.2022		02.02.2022	RV	1000051911	FARMACIA IADARESTA SNC	DF	57,42-	52,20-	5,22-			
2100225085	02.02.2022		02.02.2022	RV	1000051947	FARMACIA BARBANELLA	DF	68,11-	61,92-	6,19-			
2100225086	02.02.2022		02.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	1.020,73-	836,66-	184,07-			
2100225087	02.02.2022		02.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	2.041,41-	1.673,29-	368,12-			
2100225088	02.02.2022		02.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	1.020,73-	836,66-	184,07-			
2100225089	02.02.2022		02.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	2.041,41-	1.673,29-	368,12-			
2100225090	02.02.2022		02.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	1.020,73-	836,66-	184,07-			
2100225091	02.02.2022		02.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	2.041,41-	1.673,29-	368,12-			
2100225092	02.02.2022		02.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	365,56-	299,64-	65,92-			
2100225093	02.02.2022		02.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	1.020,73-	836,66-	184,07-			
2100225094	02.02.2022		02.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	1.020,73-	836,66-	184,07-			
2100225095	02.02.2022		02.02.2022	RV	1000052100	FARMACIA IURA	DF	388,65-	353,32-	35,33-			
2100225095	02.02.2022		02.02.2022	RV	1000052100	FARMACIA IURA	DE	1.005,28-	824,00-	181,28-			
2100225096	02.02.2022		02.02.2022	RV	1000052100	FARMACIA IURA	DF	473,81-	430,74-	43,07-			
2100225097	02.02.2022		02.02.2022	RV	1000052103	DIDOFARM SRL	DE	1.163,28-	953,51-	209,77-			
2100225098	02.02.2022		02.02.2022	RV	1000052103	DIDOFARM SRL	DE	775,52-	635,67-	139,85-			
2100225099	02.02.2022		02.02.2022	RV	1000052103	DIDOFARM SRL	DE	1.454,11-	1.191,89-	262,22-			

REGISTRO IVA VENDITE

2022/289

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100225100	02.02.2022		02.02.2022	RV	1000052103	DIDOFARM SRL	DE	387,76-	317,84-	69,92-			
2100225101	02.02.2022		02.02.2022	RV	1000052103	DIDOFARM SRL	DE	22.480,64-	18.426,75-	4.053,89-			
2100225102	02.02.2022		02.02.2022	RV	1000052168	ASST PAPA GIOVANNI XXIII	DV	1.882,41-	1.711,28-	171,13-			
2100225103	02.02.2022		02.02.2022	RV	1000052204	FARMACIA PAGLIARA SAS	DF	47,85-	43,50-	4,35-			
2100225104	02.02.2022		02.02.2022	RV	1000052204	FARMACIA PAGLIARA SAS	DE	51,65-	42,34-	9,31-			
2100225105	02.02.2022		02.02.2022	RV	1000052394	FARMACIA ALLA CROCE DI MALTA	DF	68,11-	61,92-	6,19-			
2100225106	02.02.2022		02.02.2022	RV	1000052502	FARMACIA SAN FRANCESCO	DF	57,42-	52,20-	5,22-			
2100225107	02.02.2022		02.02.2022	RV	1000052522	FARMACIA DOMUS SNC	DE	909,33-	745,35-	163,98-			
2100225107	02.02.2022		02.02.2022	RV	1000052522	FARMACIA DOMUS SNC	DF	701,65-	637,86-	63,79-			
2100225108	02.02.2022		02.02.2022	RV	1000052522	FARMACIA DOMUS SNC	DF	303,23-	275,66-	27,57-			
2100225109	02.02.2022		02.02.2022	RV	1000052696	Farmacia Nuova	DF	376,59-	342,35-	34,24-			
2100225110	02.02.2022		02.02.2022	RV	1000052773	ANTICA FARMACIA OMEOPATICA SAS	DF	215,27-	195,70-	19,57-			
2100225110	02.02.2022		02.02.2022	RV	1000052773	ANTICA FARMACIA OMEOPATICA SAS	DE	877,24-	719,05-	158,19-			
2100225111	02.02.2022		02.02.2022	RV	1000052878	FARMACIA LE CICOGNE	DE	826,84-	677,74-	149,10-			
2100225111	02.02.2022		02.02.2022	RV	1000052878	FARMACIA LE CICOGNE	DF	763,60-	694,18-	69,42-			
2100225112	02.02.2022		02.02.2022	RV	1000052918	FARMACIA ALLA MADONNA SNC	DE	2.201,99-	1.804,91-	397,08-			
2100225113	02.02.2022		02.02.2022	RV	1000052937	FARMACIA SANT'ANTONIO SRL	DE	19,89-	16,30-	3,59-			
2100225114	02.02.2022		02.02.2022	RV	1000052975	FARMACIA CREVALCORE SAS	DF	543,13-	493,75-	49,38-			
2100225115	02.02.2022		02.02.2022	RV	1000052975	FARMACIA CREVALCORE SAS	DF	430,05-	390,95-	39,10-			
2100225116	02.02.2022		02.02.2022	RV	1000052993	DEDALO SRL PARAFARMACIE	DF	32,54-	29,58-	2,96-			
2100225117	02.02.2022		02.02.2022	RV	1000053129	FARMACIA LAZZARI	DE	1,89-	1,55-	0,34-			
2100225117	02.02.2022		02.02.2022	RV	1000053129	FARMACIA LAZZARI	DF	0,61-	0,55-	0,06-			
2100225118	02.02.2022		02.02.2022	RV	1000053147	FARMACIA POSTORINO SNC	DF	95,70-	87,00-	8,70-			
2100225119	02.02.2022		02.02.2022	RV	1000053156	FARMACIA ISAJA	DF	2,04-	1,85-	0,19-			
2100225119	02.02.2022		02.02.2022	RV	1000053156	FARMACIA ISAJA	DE	9,04-	7,41-	1,63-			
2100225120	02.02.2022		02.02.2022	RV	1000040094	APM SPA AZ. PLURISERVIZI MACERATA	DV	434,79-	395,26-	39,53-			
2100225121	02.02.2022		02.02.2022	RV	1000053175	FARMACIA IROLLA SAS	DF	47,85-	43,50-	4,35-			
2100225122	02.02.2022		02.02.2022	RV	1000053175	FARMACIA IROLLA SAS	DE	103,30-	84,67-	18,63-			
2100225123	02.02.2022		02.02.2022	RV	1000053175	FARMACIA IROLLA SAS	DE	103,30-	84,67-	18,63-			
2100225124	02.02.2022		02.02.2022	RV	1000053175	FARMACIA IROLLA SAS	DE	39,78-	32,61-	7,17-			
2100225125	02.02.2022		02.02.2022	RV	1000053224	FARMACIA SAN VITO SAS	DE	57,97-	47,52-	10,45-			
2100225126	02.02.2022		02.02.2022	RV	1000052771	FARMACIA BARTOLOMEO DE IURI SAS	DF	1.301,52-	1.183,20-	118,32-			
2100225127	02.02.2022		02.02.2022	RV	1000052771	FARMACIA BARTOLOMEO DE IURI SAS	DF	669,90-	609,00-	60,90-			
2100225128	02.02.2022		02.02.2022	RV	1000053284	FARMACIA DEL LEONE SAS	DF	47,85-	43,50-	4,35-			
2100225129	02.02.2022		02.02.2022	RV	1000053345	FARMACIA JAYME	DF	399,21-	362,92-	36,29-			
2100225130	02.02.2022		02.02.2022	RV	1000053371	FARMACIA BOSSIO SAS	DF	851,72-	774,29-	77,43-			
2100225131	02.02.2022		02.02.2022	RV	1000053680	FARMACIA FORASTIERI SNC	DF	47,85-	43,50-	4,35-			
2100225132	02.02.2022		02.02.2022	RV	1000053720	FARMACIA PADRE PIO SAS	DF	47,85-	43,50-	4,35-			
2100225133	02.02.2022		02.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	460,89-	377,78-	83,11-			
2100225134	02.02.2022		02.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	462,78-	379,33-	83,45-			
2100225135	02.02.2022		02.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	436,97-	358,17-	78,80-			
2100225136	02.02.2022		02.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	466,56-	382,43-	84,13-			
2100225137	02.02.2022		02.02.2022	RV	1000053916	FARMACIA FOGLIANO SNC	DF	539,36-	490,33-	49,03-			
2100225138	02.02.2022		02.02.2022	RV	1000053916	FARMACIA FOGLIANO SNC	DE	471,81-	386,73-	85,08-			
2100225138	02.02.2022		02.02.2022	RV	1000053916	FARMACIA FOGLIANO SNC	DF	401,25-	364,77-	36,48-			
2100225139	02.02.2022		02.02.2022	RV	1000053916	FARMACIA FOGLIANO SNC	DF	149,42-	135,84-	13,58-			
2100225140	02.02.2022		02.02.2022	RV	1000053916	FARMACIA FOGLIANO SNC	DF	76,56-	69,60-	6,96-			

REGISTRO IVA VENDITE

2022/290

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100225141	02.02.2022		02.02.2022	RV	1000053992	FARAMCIA SAN MARTINO SAS	DF	130,08-	118,25-	11,83-			
2100225141	02.02.2022		02.02.2022	RV	1000053992	FARAMCIA SAN MARTINO SAS	DE	103,30-	84,67-	18,63-			
2100225142	02.02.2022		02.02.2022	RV	1000054038	FARMACIA TAROZZI SAS	DF	38,15-	34,68-	3,47-			
2100225143	02.02.2022		02.02.2022	RV	1000054060	FARMACIA MALLAMO SAS	DF	48,84-	44,40-	4,44-			
2100225143	02.02.2022		02.02.2022	RV	1000054060	FARMACIA MALLAMO SAS	DE	836,40-	685,57-	150,83-			
2100225144	02.02.2022		02.02.2022	RV	1000054105	NEWCOTAFARTI S.R.L.	DF	1.715,24-	1.559,31-	155,93-			
2100225145	02.02.2022		02.02.2022	RV	1000054105	NEWCOTAFARTI S.R.L.	DF	185,69-	168,81-	16,88-			
2100225146	02.02.2022		02.02.2022	RV	1000041686	FORLIFARMA S.P.A.	DV	39,50-	35,91-	3,59-			
2100225147	02.02.2022		02.02.2022	RV	1000054122	FARM. ATTIAS SNC Dott B. e R.	DF	875,90-	796,27-	79,63-			
2100225148	02.02.2022		02.02.2022	RV	1000054144	FARMACIA DI NAVE SNC	DF	691,54-	628,67-	62,87-			
2100225149	02.02.2022		02.02.2022	RV	1000054149	#FARMACIA MELILLO DR.EDUARDO	DF	55,51-	50,46-	5,05-			
2100225150	02.02.2022		02.02.2022	RV	1000054156	FARMACIA DEL SANTUARIO SRL	DF	621,10-	564,64-	56,46-			
2100225150	02.02.2022		02.02.2022	RV	1000054156	FARMACIA DEL SANTUARIO SRL	DE	254,93-	208,96-	45,97-			
2100225151	02.02.2022		02.02.2022	RV	1000054162	#FARMACIA SAN FRANCESCO	DF	653,83-	594,39-	59,44-			
2100225151	02.02.2022		02.02.2022	RV	1000054162	#FARMACIA SAN FRANCESCO	DE	566,36-	464,23-	102,13-			
2100225152	02.02.2022		02.02.2022	RV	1000054182	INTAK SRLS	DE	277,87-	227,76-	50,11-			
2100225153	02.02.2022		02.02.2022	RV	1000054187	FARMACIA MONTERUSCELLO SRL	DF	565,04-	513,67-	51,37-			
2100225154	02.02.2022		02.02.2022	RV	1000054187	FARMACIA MONTERUSCELLO SRL	DF	95,70-	87,00-	8,70-			
2100225155	02.02.2022		02.02.2022	RV	1000054401	FARMACIA ALLA MADONNA SNC	DF	641,89-	583,54-	58,35-			
2100225156	02.02.2022		02.02.2022	RV	1000054402	FARMACIA ASOLE SNC	DF	1.201,97-	1.092,70-	109,27-			
2100225157	02.02.2022		02.02.2022	RV	1000054402	FARMACIA ASOLE SNC	DE	1.476,97-	1.210,63-	266,34-			
2100225157	02.02.2022		02.02.2022	RV	1000054402	FARMACIA ASOLE SNC	DF	528,54-	480,49-	48,05-			
2100225158	02.02.2022		02.02.2022	RV	1000054429	FARMACIA PATELLI SRL	DF	333,04-	302,76-	30,28-			
2100225159	02.02.2022		02.02.2022	RV	1000054503	FARMACIA BICOCCA SNC	DF	47,85-	43,50-	4,35-			
2100225160	02.02.2022		02.02.2022	RV	1000054582	FARMACIA LORUSSO SAS	DF	153,12-	139,20-	13,92-			
2100225160	02.02.2022		02.02.2022	RV	1000054582	FARMACIA LORUSSO SAS	DE	2.071,44-	1.697,90-	373,54-			
2100225161	02.02.2022		02.02.2022	RV	1000054588	FARMACIA MARCELLI	DF	95,70-	87,00-	8,70-			
2100225162	02.02.2022		02.02.2022	RV	1000054613	NUOVA FARMACIA DI GALATI SNC	DF	459,36-	417,60-	41,76-			
2100225163	02.02.2022		02.02.2022	RV	1000054633	PARAFARMACIA DI BARI E PISTILLO SNC	DF	23,11-	21,01-	2,10-			
2100225164	02.02.2022		02.02.2022	RV	1000054693	PARAF. HERBASALUS SRL UNIPERSONALE	DF	499,79-	454,35-	45,44-			
2100225165	02.02.2022		02.02.2022	RV	1000054707	FARMACIA MURA CAPOTERRA	DF	65,08-	59,16-	5,92-			
2100225166	02.02.2022		02.02.2022	RV	1000054716	FARMACIA SANT'ANTONIO SNC	DF	133,31-	121,19-	12,12-			
2100225167	02.02.2022		02.02.2022	RV	1000054716	FARMACIA SANT'ANTONIO SNC	DF	1.531,20-	1.392,00-	139,20-			
2100225168	02.02.2022		02.02.2022	RV	1000054743	FARMACIE GENTILE	DF	470,71-	427,92-	42,79-			
2100225169	02.02.2022		02.02.2022	RV	1000054757	FARMACIA NOVA PHARMA SRL	DF	47,85-	43,50-	4,35-			
2100225170	02.02.2022		02.02.2022	RV	1000054762	FARMACIA PAVESE SRL	DE	19,89-	16,30-	3,59-			
2100225171	02.02.2022		02.02.2022	RV	1000051380	FARMACIA MONTERICCO SAS	DF	82,96-	75,42-	7,54-			
2100225172	02.02.2022		02.02.2022	RV	1000054818	FARMACIA SCHETTINI SRL	DE	19,89-	16,30-	3,59-			
2100225173	02.02.2022		02.02.2022	RV	1000054876	FARMACIA TRIGORIA SNC	DE	434,73-	356,34-	78,39-			
2100225173	02.02.2022		02.02.2022	RV	1000054876	FARMACIA TRIGORIA SNC	DF	638,34-	580,31-	58,03-			
2100225174	02.02.2022		02.02.2022	RV	1000054907	FARMACIA VIOLANTE	DF	183,74-	167,04-	16,70-			
2100225174	02.02.2022		02.02.2022	RV	1000054907	FARMACIA VIOLANTE	DE	547,19-	448,52-	98,67-			
2100225175	02.02.2022		02.02.2022	RV	1000054907	FARMACIA VIOLANTE	DE	59,67-	48,91-	10,76-			
2100225176	02.02.2022		02.02.2022	RV	1000054972	Farmacia San Francesco srl	DF	459,36-	417,60-	41,76-			
2100225177	02.02.2022		02.02.2022	RV	1000041686	FORLIFARMA S.P.A.	DV	51,77-	47,06-	4,71-			
2100225178	02.02.2022		02.02.2022	RV	1000055051	SAFAR ABRUZZO SPA	DE	1.699,81-	1.393,29-	306,52-			
2100225178	02.02.2022		02.02.2022	RV	1000055051	SAFAR ABRUZZO SPA	DF	1.637,41-	1.488,55-	148,86-			

REGISTRO IVA VENDITE

2022/291

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100225179	02.02.2022		02.02.2022	RV	1000050895	FARMAE SPA UNIPERSONALE	DE	9.392,10-	7.698,44-	1.693,66-			
2100225179	02.02.2022		02.02.2022	RV	1000050895	FARMAE SPA UNIPERSONALE	DF	12.336,46-	11.214,96-	1.121,50-			
2100225180	02.02.2022		02.02.2022	RV	1000055109	KING SRL	DE	5.404,06-	4.429,56-	974,50-			
2100225181	02.02.2022		02.02.2022	RV	1000055136	FARMACIA APPENDINO SAS	DF	427,06-	388,24-	38,82-			
2100225182	02.02.2022		02.02.2022	RV	1000055153	DIGITAL BAY SRL	DE	40,99-	33,60-	7,39-			
2100225183	02.02.2022		02.02.2022	RV	1000055153	DIGITAL BAY SRL	DE	40,99-	33,60-	7,39-			
2100225184	02.02.2022		02.02.2022	RV	1000055157	FARMACIA DEL MIRTO SNC	DF	926,61-	842,37-	84,24-			
2100225185	02.02.2022		02.02.2022	RV	1000055157	FARMACIA DEL MIRTO SNC	DF	469,92-	427,20-	42,72-			
2100225186	02.02.2022		02.02.2022	RV	1000055161	FARMACIA S.MARIA NUOVA SNC	DF	79,01-	71,83-	7,18-			
2100225187	02.02.2022		02.02.2022	RV	1000055194	FARMACIA TAVELLA SAS	DF	73,85-	67,14-	6,71-			
2100225188	02.02.2022		02.02.2022	RV	1000055202	FARMACIA GIOTTO SAS	DF	47,85-	43,50-	4,35-			
2100225189	02.02.2022		02.02.2022	RV	1000055286	FARMACIA CENTRALE SAS	DE	103,30-	84,67-	18,63-			
2100225190	02.02.2022		02.02.2022	RV	1000055286	FARMACIA CENTRALE SAS	DE	206,59-	169,34-	37,25-			
2100225191	02.02.2022		02.02.2022	RV	1000055317	FARMACIA TRAPEZI SNC	DF	95,01-	86,37-	8,64-			
2100225192	02.02.2022		02.02.2022	RV	1000055317	FARMACIA TRAPEZI SNC	DE	103,30-	84,67-	18,63-			
2100225193	02.02.2022		02.02.2022	RV	1000055317	FARMACIA TRAPEZI SNC	DE	103,30-	84,67-	18,63-			
2100225194	02.02.2022		02.02.2022	RV	1000055341	FARMACIA ALBA DR.D'ALO' SRL	DF	53,59-	48,72-	4,87-			
2100225195	02.02.2022		02.02.2022	RV	1000054103	AMAZON EU SARL SUCCURSALE ITALIANA	DE	335,81-	275,25-	60,56-			
2100225196	02.02.2022		02.02.2022	RV	1000059351	PARAFARMACIA PHARMASHOP SRL	DF	47,85-	43,50-	4,35-			
2100225197	02.02.2022		02.02.2022	RV	1000059351	PARAFARMACIA PHARMASHOP SRL	DE	103,30-	84,67-	18,63-			
2100225198	02.02.2022		02.02.2022	RV	1000059551	FARMACIA URRU	DF	130,15-	118,32-	11,83-			
2100225199	02.02.2022		02.02.2022	RV	1000059554	FARMACIA DEL SS SALVATORE S.R.L.	DE	19,89-	16,30-	3,59-			
2100225200	02.02.2022		02.02.2022	RV	1000045592	FARMAHEALTH SNC	DF	1.148,40-	1.044,00-	104,40-			
2100225201	02.02.2022		02.02.2022	RV	1000055238	#FARMACIA GARZIA SAS	DF	522,53-	475,03-	47,50-			
2100225202	02.02.2022		02.02.2022	RV	1000060630	PRIMO FARMA SRL	DF	47,85-	43,50-	4,35-			
2100225203	02.02.2022		02.02.2022	RV	1000060675	FARMACIE ODERZO SALUTE S.N.C	DF	74,92-	68,11-	6,81-			
2100225204	02.02.2022		02.02.2022	RV	1000060784	FARMACIA LIFE S.A.S.	DF	74,92-	68,11-	6,81-			
2100225205	02.02.2022		02.02.2022	RV	1000060810	MGS IPERMERCATI SRL	DE	2.322,10-	1.903,36-	418,74-			
2100225206	02.02.2022		02.02.2022	RV	1000060842	FARMACIA DR. MARRA PASQUALE ANDREA	DF	47,85-	43,50-	4,35-			
2100225207	02.02.2022		02.02.2022	RV	1000060842	FARMACIA DR. MARRA PASQUALE ANDREA	DF	68,11-	61,92-	6,19-			
2100225207	02.02.2022		02.02.2022	RV	1000060842	FARMACIA DR. MARRA PASQUALE ANDREA	DE	103,30-	84,67-	18,63-			
2100225208	02.02.2022		02.02.2022	RV	1000060925	SAN GIOVANNI FARMACIA	DF	111,01-	100,92-	10,09-			
2100225209	02.02.2022		02.02.2022	RV	1000060936	Farmacia Calvisi & c. Snc	DF	1.301,52-	1.183,20-	118,32-			
2100225210	02.02.2022		02.02.2022	RV	1000060982	Farmacia del leone	DF	47,85-	43,50-	4,35-			
2100225211	02.02.2022		02.02.2022	RV	1000061080	FARMACIA LA CITTADELLA	DE	45,21-	37,06-	8,15-			
2100225212	02.02.2022		02.02.2022	RV	1000061112	FARMACIA REALE S.N.C	DF	67,09-	60,99-	6,10-			
2100225213	02.02.2022		02.02.2022	RV	1000061113	MODERNA 2020 SRL	DE	6.819,57-	5.589,81-	1.229,76-			
2100225214	02.02.2022		02.02.2022	RV	1000061128	Fcia Usai snc	DF	38,69-	35,17-	3,52-			
2100225215	02.02.2022		02.02.2022	RV	1000061178	FARMACIA FARETRA PAVONE S.A.S	DF	95,70-	87,00-	8,70-			
2100225216	02.02.2022		02.02.2022	RV	1000061178	FARMACIA FARETRA PAVONE S.A.S	DE	103,30-	84,67-	18,63-			
2100225217	02.02.2022		02.02.2022	RV	1000061180	FARM. DR.CRISTIANA GODEAS S.A.S.	DF	39,50-	35,91-	3,59-			
2100225218	02.02.2022		02.02.2022	RV	1000037810	PAC 2000 A SOCIETA COOP.VA	DE	679,58-	557,03-	122,55-			
2100225219	02.02.2022		02.02.2022	RV	1000061218	FARMACIA SAN ROCCO SNC	DF	271,79-	247,08-	24,71-			
2100225219	02.02.2022		02.02.2022	RV	1000061218	FARMACIA SAN ROCCO SNC	DE	341,14-	279,62-	61,52-			
2100225220	02.02.2022		02.02.2022	RV	1000061247	FARMACIA FAZIO SRL	DF	193,99-	176,35-	17,64-			
2100225220	02.02.2022		02.02.2022	RV	1000061247	FARMACIA FAZIO SRL	DE	1.377,32-	1.128,95-	248,37-			
2100225221	02.02.2022		02.02.2022	RV	1000061385	FARMACIA SANT' ANTONIO	DF	68,11-	61,92-	6,19-			

REGISTRO IVA VENDITE

2022/292

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100225222	02.02.2022		02.02.2022	RV	1000061733	ASL TO 4	DV	62,74-	57,04-	5,70-			
2100225223	02.02.2022		02.02.2022	RV	1000059693	CONAD NORD OVEST SOC. COOP. NORD	DE	3.484,83-	2.856,42-	628,41-			
2100225224	02.02.2022		02.02.2022	RV	1000062627	Antica Farmacia Cotroneo S.R.L.	DE	103,30-	84,67-	18,63-			
2100225225	02.02.2022		02.02.2022	RV	1000050045	MEDIACOM SRL A SOCIO UNICO	DF	61,25-	55,68-	5,57-			
2100225226	02.02.2022		02.02.2022	RV	1000063065	FARMACIA MARESCHI	DF	129,82-	118,02-	11,80-			
2100225227	02.02.2022		02.02.2022	RV	1000063134	Farmacia Cocciano sas	DF	2.590,61-	2.355,10-	235,51-			
2100225227	02.02.2022		02.02.2022	RV	1000063134	Farmacia Cocciano sas	DE	1.083,34-	887,98-	195,36-			
2100225228	02.02.2022		02.02.2022	RV	1000063941	FARMACIA DEL GALLO	DF	729,63-	663,30-	66,33-			
2100225229	02.02.2022		02.02.2022	RV	1000063983	Farmacia lauro snc	DE	103,30-	84,67-	18,63-			
2100225230	02.02.2022		02.02.2022	RV	1000063983	Farmacia lauro snc	DE	103,30-	84,67-	18,63-			
2100225231	02.02.2022		02.02.2022	RV	1000063983	Farmacia lauro snc	DE	103,30-	84,67-	18,63-			
2100225232	02.02.2022		02.02.2022	RV	1000064035	FARMACIA AGAPE	DF	114,84-	104,40-	10,44-			
2100225233	02.02.2022		02.02.2022	RV	1000064507	FARMACIA DR ALESSANDRO DA RE & sas	DF	995,01-	904,55-	90,46-			
2100225234	02.02.2022		02.02.2022	RV	1000064690	Farmacia Porta Guccia snc	DF	2.441,47-	2.219,52-	221,95-			
2100225235	02.02.2022		02.02.2022	RV	1000065171	FARMACIE BELLON S.A.S.	DF	47,85-	43,50-	4,35-			
2100225236	02.02.2022		02.02.2022	RV	1000065635	Farmacia ciarcia snc	DE	469,77-	385,06-	84,71-			
2100225236	02.02.2022		02.02.2022	RV	1000065635	Farmacia ciarcia snc	DF	76,56-	69,60-	6,96-			
2100225237	02.02.2022		02.02.2022	RV	1000065635	Farmacia ciarcia snc	DF	202,11-	183,74-	18,37-			
2100225238	02.02.2022		02.02.2022	RV	1000065803	Fcia d.ssa Carboni Anna L.s.a.s.	DF	129,82-	118,02-	11,80-			
2100225239	02.02.2022		02.02.2022	RV	1000065955	Farmacia Gibellini Negri	DF	794,78-	722,53-	72,25-			
2100225240	02.02.2022		02.02.2022	RV	1000065955	Farmacia Gibellini Negri	DE	1.056,11-	865,66-	190,45-			
2100225241	02.02.2022		02.02.2022	RV	1000067084	FARMACIA TANGA	DE	159,14-	130,44-	28,70-			
2100225241	02.02.2022		02.02.2022	RV	1000067084	FARMACIA TANGA	DF	534,07-	485,52-	48,55-			
2100225242	02.02.2022		02.02.2022	RV	1000067084	FARMACIA TANGA	DE	79,57-	65,22-	14,35-			
2100225243	02.02.2022		02.02.2022	RV	1000067254	Farmacie Vigorito snc	DE	19,89-	16,30-	3,59-			
2100225244	02.02.2022		02.02.2022	RV	1000067261	Farmacia Magna Grecia srl	DF	47,85-	43,50-	4,35-			
2100225245	02.02.2022		02.02.2022	RV	1000067289	FARMACIA POSI SAS	DF	74,92-	68,11-	6,81-			
2100225246	02.02.2022		02.02.2022	RV	1000067317	Farmacie Procaccini 2.0 sas	DF	47,85-	43,50-	4,35-			
2100225247	02.02.2022		02.02.2022	RV	1000067317	Farmacie Procaccini 2.0 sas	DE	51,65-	42,34-	9,31-			
2100225248	02.02.2022		02.02.2022	RV	1000067317	Farmacie Procaccini 2.0 sas	DE	103,30-	84,67-	18,63-			
2100225249	02.02.2022		02.02.2022	RV	1000067940	Farmacia PISANI EREDI	DE	51,65-	42,34-	9,31-			
2100225250	02.02.2022		02.02.2022	RV	1000067940	Farmacia PISANI EREDI	DE	103,30-	84,67-	18,63-			
2100225251	02.02.2022		02.02.2022	RV	1000067942	FARMACIA CENTRALE DE LAURENTIIS	DE	206,59-	169,34-	37,25-			
2100225252	02.02.2022		02.02.2022	RV	1000067942	FARMACIA CENTRALE DE LAURENTIIS	DE	206,59-	169,34-	37,25-			
2100225253	02.02.2022		02.02.2022	RV	1000067942	FARMACIA CENTRALE DE LAURENTIIS	DE	103,30-	84,67-	18,63-			
2100225254	02.02.2022		02.02.2022	RV	1000068136	Farmacia Conte sas	DF	191,40-	174,00-	17,40-			
2100225255	02.02.2022		02.02.2022	RV	1000068392	FARMACIA DEL CINTOLESE SRL	DF	39,50-	35,91-	3,59-			
2100225256	02.02.2022		02.02.2022	RV	1000067317	Farmacie Procaccini 2.0 sas	DE	51,65-	42,34-	9,31-			
2100225257	02.02.2022		02.02.2022	RV	1000046534	MEDI-MARKET ITALIA SRL	DE	8.790,54-	7.205,36-	1.585,18-			
2100225258	02.02.2022		02.02.2022	RV	1000068704	Gorillas Technologies Italy S .r.l.	DE	1.254,76-	1.028,49-	226,27-			
2100225259	02.02.2022		02.02.2022	RV	1000069005	FARMACIA LAZZARO	DF	47,85-	43,50-	4,35-			
2100225260	02.02.2022		02.02.2022	RV	1000069005	FARMACIA LAZZARO	DE	0,44-	0,36-	0,08-			
2100225261	02.02.2022		02.02.2022	RV	1000069005	FARMACIA LAZZARO	DE	106,99-	87,70-	19,29-			
2100225262	02.02.2022		02.02.2022	RV	1000064507	FARMACIA DR ALESSANDRO DA RE & sas	DF	189,66-	172,42-	17,24-			
2100225263	02.02.2022		02.02.2022	RV	1000069395	Antica Farmacia Alioto srl	DF	124,44-	113,13-	11,31-			
2100225264	02.02.2022		02.02.2022	RV	1000069718	Farmacity SRLS	DE	59,73-	48,96-	10,77-			
2100225265	02.02.2022		02.02.2022	RV	1000069721	Verso Farmacie	DF	195,23-	177,48-	17,75-			

REGISTRO IVA VENDITE

2022/293

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100225266	02.02.2022		02.02.2022	RV	1000069953	Farmacia internazionale	DF	21,05-	19,14-	1,91-			
2100225267	02.02.2022		02.02.2022	RV	1000069953	Farmacia internazionale	DE	103,30-	84,67-	18,63-			
2100225268	02.02.2022		02.02.2022	RV	1000070044	FARMACIA FERRARO SRL	DF	53,59-	48,72-	4,87-			
2100225269	02.02.2022		02.02.2022	RV	1000060630	PRIMO FARMA SRL	DF	47,85-	43,50-	4,35-			
2100225270	02.02.2022		02.02.2022	RV	1000047966	FARMACIA LAGO PATRIA VARCATURO	DF	55,51-	50,46-	5,05-			
2100225271	02.02.2022		02.02.2022	RV	1000070224	Farmacia de Martino sas	DF	253,78-	230,71-	23,07-			
2100225272	02.02.2022		02.02.2022	RV	1000070224	Farmacia de Martino sas	DF	41,20-	37,45-	3,75-			
2100225272	02.02.2022		02.02.2022	RV	1000070224	Farmacia de Martino sas	DE	1.080,16-	885,38-	194,78-			
2100225273	02.02.2022		02.02.2022	RV	1000070362	Farmacia Centro Commerciale	DF	32,54-	29,58-	2,96-			
2100225274	02.02.2022		02.02.2022	RV	1000070362	Farmacia Centro Commerciale	DF	280,01-	254,55-	25,46-			
2100225275	02.02.2022		02.02.2022	RV	1000070362	Farmacia Centro Commerciale	DF	306,24-	278,40-	27,84-			
2200010640	02.02.2022	2100153190	02.02.2022	R4	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	319,66	262,02	57,64			
2200010641	02.02.2022	2100203507	02.02.2022	R4	1000055264	FARMACIA DESTRA VOLTURNO SRL	DE	63,77	52,27	11,50			
2200010642	02.02.2022	2100206911	02.02.2022	R4	1000069686	FARMACIA GRANDE SRL	DE	0,44	0,36	0,08			
2300000601	02.02.2022		02.02.2022	RZ	1000059835	RECKITT BENCKISER GROCERY OMAGGI	DE	715,44-	586,43-	129,01-			
2100225276	03.02.2022		03.02.2022	RV	1000037731	GARGIULO E MAIELLO S.P.A.	DE	29.703,91-	24.347,47-	5.356,44-			
2100225277	03.02.2022		03.02.2022	RV	1000037754	L'ABBONDANZA S.R.L.	DE	2.874,92-	2.356,49-	518,43-			
2100225278	03.02.2022		03.02.2022	RV	1000037764	MAGAZZINI GABRIELLI S.P.A.	DE	2.906,61-	2.382,47-	524,14-			
2100225279	03.02.2022		03.02.2022	RV	1000037769	PILATO S.P.A.	DE	4.822,60-	3.952,95-	869,65-			
2100225280	03.02.2022		03.02.2022	RV	1000037810	PAC 2000 A SOCIETA COOP.VA	DE	1.620,43-	1.328,22-	292,21-			
2100225281	03.02.2022		03.02.2022	RV	1000037810	PAC 2000 A SOCIETA COOP.VA	DE	1.586,24-	1.300,20-	286,04-			
2100225282	03.02.2022		03.02.2022	RV	1000037810	PAC 2000 A SOCIETA COOP.VA	DE	1.745,17-	1.430,47-	314,70-			
2100225283	03.02.2022		03.02.2022	RV	1000037821	CONAD ADRIATICO SOCIETA COOP.VA	DE	231,50-	189,75-	41,75-			
2100225284	03.02.2022		03.02.2022	RV	1000037821	CONAD ADRIATICO SOCIETA COOP.VA	DE	380,92-	312,23-	68,69-			
2100225285	03.02.2022		03.02.2022	RV	1000037825	DAO SOCIETA COOPERATIVA	DE	1.784,43-	1.462,65-	321,78-			
2100225286	03.02.2022		03.02.2022	RV	1000037825	DAO SOCIETA COOPERATIVA	DE	922,32-	756,00-	166,32-			
2100225287	03.02.2022		03.02.2022	RV	1000037851	SUPERCENTRO SPA	DE	1.622,23-	1.329,70-	292,53-			
2100225288	03.02.2022		03.02.2022	RV	1000037872	LIDL ITALIA SRL A SOCIO UNICO	DE	4.218,17-	3.457,52-	760,65-			
2100225289	03.02.2022		03.02.2022	RV	1000037872	LIDL ITALIA SRL A SOCIO UNICO	DE	4.218,17-	3.457,52-	760,65-			
2100225290	03.02.2022		03.02.2022	RV	1000037899	GS SPA SUPER	DE	3.617,73-	2.965,35-	652,38-			
2100225291	03.02.2022		03.02.2022	RV	1000037899	GS SPA SUPER	DE	5.895,86-	4.832,67-	1.063,19-			
2100225292	03.02.2022		03.02.2022	RV	1000037921	ESSELUNGA SPA	DE	15.541,35-	12.738,81-	2.802,54-			
2100225293	03.02.2022		03.02.2022	RV	1000037973	CESAR SPA	DE	5.616,61-	4.603,78-	1.012,83-			
2100225294	03.02.2022		03.02.2022	RV	1000037990	SERENA DISTRIBUZIONE S.R.L.	DE	4.764,38-	3.905,23-	859,15-			
2100225295	03.02.2022		03.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	1.303,72-	1.068,62-	235,10-			
2100225296	03.02.2022		03.02.2022	RV	1000038041	FARMACIA MARGINI	DF	244,92-	222,65-	22,27-			
2100225296	03.02.2022		03.02.2022	RV	1000038041	FARMACIA MARGINI	DE	682,72-	559,61-	123,11-			
2100225297	03.02.2022		03.02.2022	RV	1000038132	FARMACIA	DF	302,32-	274,84-	27,48-			
2100225298	03.02.2022		03.02.2022	RV	1000038132	FARMACIA	DF	500,48-	454,98-	45,50-			
2100225299	03.02.2022		03.02.2022	RV	1000038247	#FARMACIA BONOLA	DE	39,78-	32,61-	7,17-			
2100225300	03.02.2022		03.02.2022	RV	1000038271	PARAFARMACIA HELTY SPA	DE	21,09-	17,29-	3,80-			
2100225301	03.02.2022		03.02.2022	RV	1000038465	FARMACIA INTERNAZIONALE	DF	1.593,09-	1.448,26-	144,83-			
2100225302	03.02.2022		03.02.2022	RV	1000038707	FARMACIA ZENATTO SRL	DE	68,00-	55,74-	12,26-			
2100225302	03.02.2022		03.02.2022	RV	1000038707	FARMACIA ZENATTO SRL	DF	2.172,30-	1.974,82-	197,48-			
2100225303	03.02.2022		03.02.2022	RV	1000038710	FARMACIA SANNA & C. SNC	DF	107,18-	97,44-	9,74-			
2100225304	03.02.2022		03.02.2022	RV	1000038720	CENTRO SALUTE ASCLEPIOS S.R.L.	DF	214,37-	194,88-	19,49-			
2100225305	03.02.2022		03.02.2022	RV	1000038870	FARMACIA	DF	314,41-	285,83-	28,58-			

REGISTRO IVA VENDITE

2022/294

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100225305	03.02.2022		03.02.2022	RV	1000038870	FARMACIA	DE	448,90-	367,95-	80,95-			
2100225306	03.02.2022		03.02.2022	RV	1000038870	FARMACIA	DF	67,42-	61,29-	6,13-			
2100225307	03.02.2022		03.02.2022	RV	1000039127	FARMACIA CARUSO	DF	122,50-	111,36-	11,14-			
2100225308	03.02.2022		03.02.2022	RV	1000039195	FARMACIA	DF	47,85-	43,50-	4,35-			
2100225309	03.02.2022		03.02.2022	RV	1000039195	FARMACIA	DE	21,09-	17,29-	3,80-			
2100225310	03.02.2022		03.02.2022	RV	1000039206	#FARMACIA BRACONI	DF	284,66-	258,78-	25,88-			
2100225311	03.02.2022		03.02.2022	RV	1000039206	#FARMACIA BRACONI	DF	142,98-	129,98-	13,00-			
2100225312	03.02.2022		03.02.2022	RV	1000039230	Farmacia Centrale S.r.l.	DF	114,43-	104,03-	10,40-			
2100225313	03.02.2022		03.02.2022	RV	1000039248	FARMACIA SAN BRUNELLO SRL	DF	39,50-	35,91-	3,59-			
2100225314	03.02.2022		03.02.2022	RV	1000039419	FARMACIA PINNA SNC	DF	47,85-	43,50-	4,35-			
2100225315	03.02.2022		03.02.2022	RV	1000040679	FARMACIA	DF	47,85-	43,50-	4,35-			
2100225316	03.02.2022		03.02.2022	RV	1000039551	FARMACIA DEL CIRCEO	DF	291,53-	265,03-	26,50-			
2100225317	03.02.2022		03.02.2022	RV	1000039592	FARMACIA DEL VOMANO	DE	1.818,07-	1.490,22-	327,85-			
2100225317	03.02.2022		03.02.2022	RV	1000039592	FARMACIA DEL VOMANO	DF	88,43-	80,39-	8,04-			
2100225318	03.02.2022		03.02.2022	RV	1000039622	FARMACIA	DF	234,21-	212,92-	21,29-			
2100225318	03.02.2022		03.02.2022	RV	1000039622	FARMACIA	DE	718,18-	588,67-	129,51-			
2100225319	03.02.2022		03.02.2022	RV	1000039622	FARMACIA	DF	261,35-	237,59-	23,76-			
2100225320	03.02.2022		03.02.2022	RV	1000039622	FARMACIA	DE	103,30-	84,67-	18,63-			
2100225321	03.02.2022		03.02.2022	RV	1000039622	FARMACIA	DF	130,08-	118,25-	11,83-			
2100225322	03.02.2022		03.02.2022	RV	1000039626	FARMACIE SOFFIETTI CAVALLO	DF	41,05-	37,32-	3,73-			
2100225323	03.02.2022		03.02.2022	RV	1000039815	SIMA S.P.A	DF	146,05-	132,77-	13,28-			
2100225324	03.02.2022		03.02.2022	RV	1000039815	SIMA S.P.A	DF	73,03-	66,39-	6,64-			
2100225325	03.02.2022		03.02.2022	RV	1000039878	AZIENDA	DS	218,94-	179,46-	39,48-			
2100225325	03.02.2022		03.02.2022	RV	1000039878	AZIENDA	DV	745,06-	677,33-	67,73-			
2100225326	03.02.2022		03.02.2022	RV	1000039900	D.M.BARONE SPA	DF	37,51-	34,10-	3,41-			
2100225327	03.02.2022		03.02.2022	RV	1000039900	D.M.BARONE SPA	DF	37,51-	34,10-	3,41-			
2100225328	03.02.2022		03.02.2022	RV	1000039900	D.M.BARONE SPA	DE	34,98-	28,67-	6,31-			
2100225328	03.02.2022		03.02.2022	RV	1000039900	D.M.BARONE SPA	DF	30.767,97-	27.970,88-	2.797,09-			
2100225329	03.02.2022		03.02.2022	RV	1000039900	D.M.BARONE SPA	DE	1.275,52-	1.045,51-	230,01-			
2100225329	03.02.2022		03.02.2022	RV	1000039900	D.M.BARONE SPA	DF	9.560,42-	8.691,29-	869,13-			
2100225330	03.02.2022		03.02.2022	RV	1000039900	D.M.BARONE SPA	DF	9.011,40-	8.192,18-	819,22-			
2100225330	03.02.2022		03.02.2022	RV	1000039900	D.M.BARONE SPA	DE	679,10-	556,64-	122,46-			
2100225331	03.02.2022		03.02.2022	RV	1000040025	FARMACIA CAIROLI SAS	DF	1.531,20-	1.392,00-	139,20-			
2100225332	03.02.2022		03.02.2022	RV	1000040070	FARMACIA MONARI	DF	82,96-	75,42-	7,54-			
2100225333	03.02.2022		03.02.2022	RV	1000040177	Fcia Achena Bilardi sas	DF	57,42-	52,20-	5,22-			
2100225334	03.02.2022		03.02.2022	RV	1000040211	FARMACIA	DE	103,30-	84,67-	18,63-			
2100225335	03.02.2022		03.02.2022	RV	1000040229	FARMACIA PIAVE SNC	DE	21,09-	17,29-	3,80-			
2100225336	03.02.2022		03.02.2022	RV	1000040389	FARMACIA MANTOVANELLI	DE	94,05-	77,09-	16,96-			
2100225336	03.02.2022		03.02.2022	RV	1000040389	FARMACIA MANTOVANELLI	DF	925,13-	841,03-	84,10-			
2100225337	03.02.2022		03.02.2022	RV	1000040394	Farmacia	DF	184,27-	167,52-	16,75-			
2100225338	03.02.2022		03.02.2022	RV	1000040394	Farmacia	DF	99,53-	90,48-	9,05-			
2100225339	03.02.2022		03.02.2022	RV	1000040470	FARMACIA ARGENTINA	DE	39,78-	32,61-	7,17-			
2100225340	03.02.2022		03.02.2022	RV	1000040547	#FARMACIA CENTRALE	DF	38,15-	34,68-	3,47-			
2100225341	03.02.2022		03.02.2022	RV	1000040578	FARMACIA GHIGI SAS	DF	126,82-	115,29-	11,53-			
2100225342	03.02.2022		03.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	171,28-	155,71-	15,57-			
2100225343	03.02.2022		03.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	148,29-	134,81-	13,48-			
2100225344	03.02.2022		03.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	628,90-	515,49-	113,41-			

REGISTRO IVA VENDITE

2022/295

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100225345	03.02.2022		03.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	306,20-	278,36-	27,84-			
2100225346	03.02.2022		03.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	612,38-	556,71-	55,67-			
2100225347	03.02.2022		03.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	204,13-	185,57-	18,56-			
2100225348	03.02.2022		03.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	408,25-	371,14-	37,11-			
2100225349	03.02.2022		03.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	102,06-	92,78-	9,28-			
2100225350	03.02.2022		03.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	255,17-	231,97-	23,20-			
2100225351	03.02.2022		03.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	357,23-	324,75-	32,48-			
2100225352	03.02.2022		03.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	5.684,58-	5.167,80-	516,78-			
2100225353	03.02.2022		03.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	7.579,44-	6.890,40-	689,04-			
2100225354	03.02.2022		03.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	134,90-	110,57-	24,33-			
2100225355	03.02.2022		03.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	4.660,05-	4.236,41-	423,64-			
2100225356	03.02.2022		03.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	1.689,95-	1.536,32-	153,63-			
2100225357	03.02.2022		03.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	73,31-	60,09-	13,22-			
2100225358	03.02.2022		03.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	146,63-	120,19-	26,44-			
2100225359	03.02.2022		03.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	73,31-	60,09-	13,22-			
2100225360	03.02.2022		03.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	9.190,81-	8.355,28-	835,53-			
2100225361	03.02.2022		03.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	6.766,87-	6.151,70-	615,17-			
2100225362	03.02.2022		03.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	1.398,01-	1.270,92-	127,09-			
2100225363	03.02.2022		03.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	1.106,07-	1.005,52-	100,55-			
2100225364	03.02.2022		03.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	134,90-	110,57-	24,33-			
2100225365	03.02.2022		03.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	134,90-	110,57-	24,33-			
2100225366	03.02.2022		03.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	134,90-	110,57-	24,33-			
2100225367	03.02.2022		03.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	384,89-	349,90-	34,99-			
2100225368	03.02.2022		03.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	97,26-	88,42-	8,84-			
2100225368	03.02.2022		03.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	602,64-	493,97-	108,67-			
2100225369	03.02.2022		03.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	1.065,87-	873,66-	192,21-			
2100225370	03.02.2022		03.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	605,37-	550,34-	55,03-			
2100225371	03.02.2022		03.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	648,28-	531,38-	116,90-			
2100225372	03.02.2022		03.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	265,23-	217,40-	47,83-			
2100225373	03.02.2022		03.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	97,26-	88,42-	8,84-			
2100225373	03.02.2022		03.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	1.005,62-	824,28-	181,34-			
2100225374	03.02.2022		03.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	2.039,29-	1.853,90-	185,39-			
2100225375	03.02.2022		03.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	97,26-	88,42-	8,84-			
2100225375	03.02.2022		03.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	642,11-	526,32-	115,79-			
2100225376	03.02.2022		03.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	1.727,01-	1.570,01-	157,00-			
2100225377	03.02.2022		03.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	569,06-	466,44-	102,62-			
2100225378	03.02.2022		03.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	493,83-	448,94-	44,89-			
2100225379	03.02.2022		03.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	72,58-	59,49-	13,09-			
2100225380	03.02.2022		03.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	8.292,89-	7.538,99-	753,90-			
2100225380	03.02.2022		03.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	218,15-	178,81-	39,34-			
2100225381	03.02.2022		03.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	145,14-	118,97-	26,17-			
2100225382	03.02.2022		03.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	2.854,91-	2.595,37-	259,54-			
2100225382	03.02.2022		03.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	304,70-	249,75-	54,95-			
2100225383	03.02.2022		03.02.2022	RV	1000040685	#FARMACIA	DE	79,57-	65,22-	14,35-			
2100225384	03.02.2022		03.02.2022	RV	1000040690	FARLA SOCIETA COOPERATIVA	DF	991,06-	900,96-	90,10-			
2100225385	03.02.2022		03.02.2022	RV	1000040726	VIM S.R.L.	DF	2.851,71-	2.592,46-	259,25-			
2100225385	03.02.2022		03.02.2022	RV	1000040726	VIM S.R.L.	DE	563,91-	462,22-	101,69-			

REGISTRO IVA VENDITE

2022/296

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100225386	03.02.2022		03.02.2022	RV	1000040726	VIM S.R.L.	DF	2.228,55-	2.025,95-	202,60-			
2100225386	03.02.2022		03.02.2022	RV	1000040726	VIM S.R.L.	DE	324,48-	265,97-	58,51-			
2100225387	03.02.2022		03.02.2022	RV	1000040726	VIM S.R.L.	DE	655,19-	537,04-	118,15-			
2100225387	03.02.2022		03.02.2022	RV	1000040726	VIM S.R.L.	DF	1.812,48-	1.647,71-	164,77-			
2100225388	03.02.2022		03.02.2022	RV	1000040785	FARMACIA COTTONE	DF	57,42-	52,20-	5,22-			
2100225389	03.02.2022		03.02.2022	RV	1000040788	#FARMACIA	DE	1.300,73-	1.066,17-	234,56-			
2100225389	03.02.2022		03.02.2022	RV	1000040788	#FARMACIA	DF	532,47-	484,06-	48,41-			
2100225390	03.02.2022		03.02.2022	RV	1000040788	#FARMACIA	DF	303,33-	275,75-	27,58-			
2100225391	03.02.2022		03.02.2022	RV	1000040793	FARMACIA MELCHIORRE	DE	1.869,25-	1.532,17-	337,08-			
2100225392	03.02.2022		03.02.2022	RV	1000040800	FARMACIA CENTRALE SNC	DF	767,15-	697,41-	69,74-			
2100225393	03.02.2022		03.02.2022	RV	1000040850	FARMACIA CRISTO RE	DE	42,20-	34,59-	7,61-			
2100225394	03.02.2022		03.02.2022	RV	1000040889	DITTA RICCOBONO SPA	DF	40,99-	37,26-	3,73-			
2100225395	03.02.2022		03.02.2022	RV	1000040896	DITTA GALATINAMED SRL	DF	167,65-	152,41-	15,24-			
2100225396	03.02.2022		03.02.2022	RV	1000040896	DITTA GALATINAMED SRL	DE	76,24-	62,49-	13,75-			
2100225396	03.02.2022		03.02.2022	RV	1000040896	DITTA GALATINAMED SRL	DF	207,28-	188,44-	18,84-			
2100225397	03.02.2022		03.02.2022	RV	1000040896	DITTA GALATINAMED SRL	DF	6.264,91-	5.695,37-	569,54-			
2100225398	03.02.2022		03.02.2022	RV	1000040910	FARMACIA	DE	7.198,00-	5.900,00-	1.298,00-			
2100225399	03.02.2022		03.02.2022	RV	1000040915	Farmacia dr.Sebastiano Impellizzeri	DE	206,59-	169,34-	37,25-			
2100225400	03.02.2022		03.02.2022	RV	1000040916	FARMACIA FLABOREA	DF	34,06-	30,96-	3,10-			
2100225401	03.02.2022		03.02.2022	RV	1000040942	CARLISI S.R.L.	DE	998,51-	818,45-	180,06-			
2100225402	03.02.2022		03.02.2022	RV	1000040942	CARLISI S.R.L.	DE	39,78-	32,61-	7,17-			
2100225403	03.02.2022		03.02.2022	RV	1000040962	FARMACIA	DF	312,31-	283,92-	28,39-			
2100225404	03.02.2022		03.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	188,51-	171,37-	17,14-			
2100225405	03.02.2022		03.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	74,10-	67,36-	6,74-			
2100225406	03.02.2022		03.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	1.055,65-	959,68-	95,97-			
2100225407	03.02.2022		03.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	141,78-	116,21-	25,57-			
2100225408	03.02.2022		03.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	4.266,30-	3.878,45-	387,85-			
2100225408	03.02.2022		03.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	60,26-	49,39-	10,87-			
2100225409	03.02.2022		03.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	213,49-	174,99-	38,50-			
2100225409	03.02.2022		03.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	3.291,78-	2.992,53-	299,25-			
2100225410	03.02.2022		03.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	10.726,53-	9.751,39-	975,14-			
2100225411	03.02.2022		03.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	5.060,56-	4.600,51-	460,05-			
2100225412	03.02.2022		03.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	1.033,85-	939,86-	93,99-			
2100225413	03.02.2022		03.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	3.446,16-	3.132,87-	313,29-			
2100225414	03.02.2022		03.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	1.519,02-	1.380,93-	138,09-			
2100225415	03.02.2022		03.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	327,91-	268,78-	59,13-			
2100225415	03.02.2022		03.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	77,23-	70,21-	7,02-			
2100225416	03.02.2022		03.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	1.776,30-	1.614,82-	161,48-			
2100225416	03.02.2022		03.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	241,04-	197,57-	43,47-			
2100225417	03.02.2022		03.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	2.513,47-	2.284,97-	228,50-			
2100225418	03.02.2022		03.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	25.944,52-	21.266,00-	4.678,52-			
2100225419	03.02.2022		03.02.2022	RV	1000041013	FARMACIA SATTA	DF	773,64-	703,31-	70,33-			
2100225420	03.02.2022		03.02.2022	RV	1000041013	FARMACIA SATTA	DF	618,99-	562,72-	56,27-			
2100225420	03.02.2022		03.02.2022	RV	1000041013	FARMACIA SATTA	DE	723,73-	593,22-	130,51-			
2100225421	03.02.2022		03.02.2022	RV	1000041013	FARMACIA SATTA	DE	19,89-	16,30-	3,59-			
2100225422	03.02.2022		03.02.2022	RV	1000041013	FARMACIA SATTA	DF	130,08-	118,25-	11,83-			
2100225423	03.02.2022		03.02.2022	RV	1000041018	FARMACIA PRIMA PORTA	DE	839,75-	688,32-	151,43-			

REGISTRO IVA VENDITE

2022/297

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100225423	03.02.2022		03.02.2022	RV	1000041018	FARMACIA PRIMA PORTA	DF	135,64-	123,31-	12,33-			
2100225424	03.02.2022		03.02.2022	RV	1000041018	FARMACIA PRIMA PORTA	DF	374,95-	340,86-	34,09-			
2100225425	03.02.2022		03.02.2022	RV	1000041052	FARMACIA	DE	26.474,00-	21.700,00-	4.774,00-			
2100225426	03.02.2022		03.02.2022	RV	1000041063	FARMACIA SANGIULIANO	DF	38,15-	34,68-	3,47-			
2100225427	03.02.2022		03.02.2022	RV	1000041076	ALARICO S.P.A.	DF	3.789,72-	3.445,20-	344,52-			
2100225428	03.02.2022		03.02.2022	RV	1000041085	FARMACIA PAPARATTI	DE	7.198,00-	5.900,00-	1.298,00-			
2100225429	03.02.2022		03.02.2022	RV	1000041088	FARMACIA	DF	456,43-	414,94-	41,49-			
2100225430	03.02.2022		03.02.2022	RV	1000041088	FARMACIA	DF	483,78-	439,80-	43,98-			
2100225431	03.02.2022		03.02.2022	RV	1000041119	FARMACIA SESTRI	DF	184,00-	167,27-	16,73-			
2100225432	03.02.2022		03.02.2022	RV	1000041156	RE ROBERTO S.P.A.	DF	160,38-	145,80-	14,58-			
2100225433	03.02.2022		03.02.2022	RV	1000041156	RE ROBERTO S.P.A.	DE	37,06-	30,38-	6,68-			
2100225434	03.02.2022		03.02.2022	RV	1000041156	RE ROBERTO S.P.A.	DE	37,06-	30,38-	6,68-			
2100225435	03.02.2022		03.02.2022	RV	1000041358	FARMACIA DELLA STATUA	DF	669,00-	608,18-	60,82-			
2100225436	03.02.2022		03.02.2022	RV	1000041358	FARMACIA DELLA STATUA	DF	409,35-	372,14-	37,21-			
2100225437	03.02.2022		03.02.2022	RV	1000041360	FARMACIA BULLA SNC	DF	95,70-	87,00-	8,70-			
2100225438	03.02.2022		03.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	13.505,18-	12.277,44-	1.227,74-			
2100225439	03.02.2022		03.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DF	1.065,89-	968,99-	96,90-			
2100225440	03.02.2022		03.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	286,46-	260,42-	26,04-			
2100225441	03.02.2022		03.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	296,81-	269,83-	26,98-			
2100225442	03.02.2022		03.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	62,37-	51,12-	11,25-			
2100225442	03.02.2022		03.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	611,64-	556,04-	55,60-			
2100225443	03.02.2022		03.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	62,37-	51,12-	11,25-			
2100225443	03.02.2022		03.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	1.223,28-	1.112,07-	111,21-			
2100225444	03.02.2022		03.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	203,89-	185,35-	18,54-			
2100225445	03.02.2022		03.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	62,37-	51,12-	11,25-			
2100225445	03.02.2022		03.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	407,76-	370,69-	37,07-			
2100225446	03.02.2022		03.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	611,64-	556,04-	55,60-			
2100225447	03.02.2022		03.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	145,14-	118,97-	26,17-			
2100225448	03.02.2022		03.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	197,31-	161,73-	35,58-			
2100225449	03.02.2022		03.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	736,77-	603,91-	132,86-			
2100225449	03.02.2022		03.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	3.770,76-	3.427,96-	342,80-			
2100225450	03.02.2022		03.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	169,34-	138,80-	30,54-			
2100225450	03.02.2022		03.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	27,43-	24,94-	2,49-			
2100225451	03.02.2022		03.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	3.218,12-	2.637,80-	580,32-			
2100225451	03.02.2022		03.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	7.580,28-	6.891,16-	689,12-			
2100225452	03.02.2022		03.02.2022	RV	1000041549	#FARMACIA PORTUENSE	DF	461,68-	419,71-	41,97-			
2100225453	03.02.2022		03.02.2022	RV	1000041556	FARMACIA	DE	229,25-	187,91-	41,34-			
2100225453	03.02.2022		03.02.2022	RV	1000041556	FARMACIA	DF	58,95-	53,59-	5,36-			
2100225454	03.02.2022		03.02.2022	RV	1000041634	FARMACIA DI MINO SAS	DF	95,70-	87,00-	8,70-			
2100225455	03.02.2022		03.02.2022	RV	1000041640	FARMACIE PADRE PIO SAS	DE	510,70-	418,61-	92,09-			
2100225456	03.02.2022		03.02.2022	RV	1000041640	FARMACIE PADRE PIO SAS	DF	130,08-	118,25-	11,83-			
2100225457	03.02.2022		03.02.2022	RV	1000041747	FARMACIA BUSCEMI S.N.C.	DF	459,36-	417,60-	41,76-			
2100225458	03.02.2022		03.02.2022	RV	1000041850	FARMACIA D ATTILIO	DE	1.118,30-	916,64-	201,66-			
2100225458	03.02.2022		03.02.2022	RV	1000041850	FARMACIA D ATTILIO	DF	306,63-	278,75-	27,88-			
2100225459	03.02.2022		03.02.2022	RV	1000041877	FARMACIA ANNIBALDI	DF	201,88-	183,53-	18,35-			
2100225460	03.02.2022		03.02.2022	RV	1000041938	FARMACIA	DE	103,30-	84,67-	18,63-			
2100225461	03.02.2022		03.02.2022	RV	1000041938	FARMACIA	DE	103,30-	84,67-	18,63-			

REGISTRO IVA VENDITE

2022/298

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100225462	03.02.2022		03.02.2022	RV	1000041942	FARMACIA BENTIVEGNA	DF	303,60-	276,00-	27,60-			
2100225463	03.02.2022		03.02.2022	RV	1000041985	FARMACIA	DF	74,92-	68,11-	6,81-			
2100225464	03.02.2022		03.02.2022	RV	1000042094	FARMACIA MARESCA	DF	39,50-	35,91-	3,59-			
2100225465	03.02.2022		03.02.2022	RV	1000042170	FARMACIA SAN BENEDETTO	DE	103,30-	84,67-	18,63-			
2100225466	03.02.2022		03.02.2022	RV	1000042186	FARMACIA ANTONINI	DF	1.468,60-	1.335,09-	133,51-			
2100225467	03.02.2022		03.02.2022	RV	1000042216	FARMACIA SAN DOMENICO S.A.S.	DF	858,37-	780,34-	78,03-			
2100225467	03.02.2022		03.02.2022	RV	1000042216	FARMACIA SAN DOMENICO S.A.S.	DE	62,77-	51,45-	11,32-			
2100225468	03.02.2022		03.02.2022	RV	1000042242	FARMACIA S.MARCO	DF	68,11-	61,92-	6,19-			
2100225469	03.02.2022		03.02.2022	RV	1000042286	FARMACIA HELVETHIA	DE	1.291,91-	1.058,94-	232,97-			
2100225469	03.02.2022		03.02.2022	RV	1000042286	FARMACIA HELVETHIA	DF	473,59-	430,54-	43,05-			
2100225470	03.02.2022		03.02.2022	RV	1000042449	FARMACIA GALLINOTTO	DF	232,16-	211,05-	21,11-			
2100225471	03.02.2022		03.02.2022	RV	1000042457	FARMACIA TITONE	DE	1.220,27-	1.000,22-	220,05-			
2100225471	03.02.2022		03.02.2022	RV	1000042457	FARMACIA TITONE	DF	145,00-	131,82-	13,18-			
2100225472	03.02.2022		03.02.2022	RV	1000042457	FARMACIA TITONE	DF	210,69-	191,54-	19,15-			
2100225473	03.02.2022		03.02.2022	RV	1000042489	FARMACIA DE NICOLA	DF	130,08-	118,25-	11,83-			
2100225474	03.02.2022		03.02.2022	RV	1000042519	FARMACIA	DF	57,42-	52,20-	5,22-			
2100225475	03.02.2022		03.02.2022	RV	1000042545	FARMACIA DE MATTHAEIS SNC	DF	308,56-	280,51-	28,05-			
2100225475	03.02.2022		03.02.2022	RV	1000042545	FARMACIA DE MATTHAEIS SNC	DE	1.109,08-	909,08-	200,00-			
2100225476	03.02.2022		03.02.2022	RV	1000042545	FARMACIA DE MATTHAEIS SNC	DF	424,51-	385,92-	38,59-			
2100225477	03.02.2022		03.02.2022	RV	1000042570	FARMACIA SAMMARTINO	DF	306,27-	278,43-	27,84-			
2100225478	03.02.2022		03.02.2022	RV	1000042673	FARMACIA	DE	7.198,00-	5.900,00-	1.298,00-			
2100225479	03.02.2022		03.02.2022	RV	1000042719	FARMACIA MARCONI	DE	39,78-	32,61-	7,17-			
2100225480	03.02.2022		03.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	112,08-	91,87-	20,21-			
2100225481	03.02.2022		03.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	4.504,59-	4.095,08-	409,51-			
2100225481	03.02.2022		03.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	57,16-	46,85-	10,31-			
2100225482	03.02.2022		03.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	3.007,24-	2.733,85-	273,39-			
2100225483	03.02.2022		03.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	2.851,31-	2.592,10-	259,21-			
2100225483	03.02.2022		03.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	643,84-	527,74-	116,10-			
2100225484	03.02.2022		03.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	881,09-	800,99-	80,10-			
2100225485	03.02.2022		03.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	1.932,86-	1.584,31-	348,55-			
2100225485	03.02.2022		03.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	1.499,53-	1.363,21-	136,32-			
2100225486	03.02.2022		03.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	1.924,73-	1.749,75-	174,98-			
2100225486	03.02.2022		03.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	202,80-	166,23-	36,57-			
2100225487	03.02.2022		03.02.2022	RV	1000042736	AZIENDA PUBBLICI SERVIZI AOSTA SPA	DS	19,89-	16,30-	3,59-			
2100225488	03.02.2022		03.02.2022	RV	1000042812	FARMACIA AI ROMANI SRL	DF	79,01-	71,83-	7,18-			
2100225489	03.02.2022		03.02.2022	RV	1000042823	FARMACIA MORELLI SNC	DE	1.026,64-	841,51-	185,13-			
2100225489	03.02.2022		03.02.2022	RV	1000042823	FARMACIA MORELLI SNC	DF	421,22-	382,93-	38,29-			
2100225490	03.02.2022		03.02.2022	RV	1000042836	FARMACIA PADRE PIO	DE	1.627,52-	1.334,03-	293,49-			
2100225490	03.02.2022		03.02.2022	RV	1000042836	FARMACIA PADRE PIO	DF	190,27-	172,97-	17,30-			
2100225491	03.02.2022		03.02.2022	RV	1000042836	FARMACIA PADRE PIO	DF	77,37-	70,34-	7,03-			
2100225492	03.02.2022		03.02.2022	RV	1000042863	UNICO	DE	238,11-	195,17-	42,94-			
2100225492	03.02.2022		03.02.2022	RV	1000042863	UNICO	DF	1.972,03-	1.792,75-	179,28-			
2100225493	03.02.2022		03.02.2022	RV	1000042863	UNICO	DE	241,90-	198,28-	43,62-			
2100225494	03.02.2022		03.02.2022	RV	1000042863	UNICO	DF	164,62-	149,65-	14,97-			
2100225495	03.02.2022		03.02.2022	RV	1000042863	UNICO	DF	493,83-	448,94-	44,89-			
2100225496	03.02.2022		03.02.2022	RV	1000042863	UNICO	DF	236,97-	215,43-	21,54-			
2100225497	03.02.2022		03.02.2022	RV	1000042863	UNICO	DF	133,10-	121,00-	12,10-			

REGISTRO IVA VENDITE

2022/299

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100225497	03.02.2022		03.02.2022	RV	1000042863	UNICO	DE	25,28-	20,72-	4,56-			
2100225498	03.02.2022		03.02.2022	RV	1000042863	UNICO	DF	2.132,16-	1.938,33-	193,83-			
2100225499	03.02.2022		03.02.2022	RV	1000042863	UNICO	DF	336,92-	306,29-	30,63-			
2100225500	03.02.2022		03.02.2022	RV	1000042863	UNICO	DF	164,62-	149,65-	14,97-			
2100225501	03.02.2022		03.02.2022	RV	1000042863	UNICO	DF	164,62-	149,65-	14,97-			
2100225502	03.02.2022		03.02.2022	RV	1000042863	UNICO	DF	329,22-	299,29-	29,93-			
2100225503	03.02.2022		03.02.2022	RV	1000042964	FARMACIA A.G.P. RUSSO SNC	DE	103,30-	84,67-	18,63-			
2100225504	03.02.2022		03.02.2022	RV	1000042965	FARMACIA ARDIZZONE	DF	292,93-	266,30-	26,63-			
2100225504	03.02.2022		03.02.2022	RV	1000042965	FARMACIA ARDIZZONE	DE	2.076,45-	1.702,01-	374,44-			
2100225505	03.02.2022		03.02.2022	RV	1000042965	FARMACIA ARDIZZONE	DF	297,89-	270,81-	27,08-			
2100225506	03.02.2022		03.02.2022	RV	1000042965	FARMACIA ARDIZZONE	DE	206,59-	169,34-	37,25-			
2100225507	03.02.2022		03.02.2022	RV	1000042965	FARMACIA ARDIZZONE	DF	138,20-	125,64-	12,56-			
2100225508	03.02.2022		03.02.2022	RV	1000042979	FARMACIA	DF	47,85-	43,50-	4,35-			
2100225509	03.02.2022		03.02.2022	RV	1000043078	FARMACIA VIALE GIULIO CESARE	DF	906,50-	824,09-	82,41-			
2100225510	03.02.2022		03.02.2022	RV	1000043101	SOFAD S.R.L.	DF	113,14-	102,85-	10,29-			
2100225511	03.02.2022		03.02.2022	RV	1000043101	SOFAD S.R.L.	DF	222,61-	202,37-	20,24-			
2100225512	03.02.2022		03.02.2022	RV	1000043128	FARMACIA EUROPA S.A.S.	DF	130,08-	118,25-	11,83-			
2100225513	03.02.2022		03.02.2022	RV	1000043218	FARMACIA MANNAZZU S.N.C.	DF	95,70-	87,00-	8,70-			
2100225514	03.02.2022		03.02.2022	RV	1000043240	FARMACIA GALLO	DF	57,42-	52,20-	5,22-			
2100225515	03.02.2022		03.02.2022	RV	1000043242	FARMACIA PODDA S.N.C.	DF	47,85-	43,50-	4,35-			
2100225516	03.02.2022		03.02.2022	RV	1000043242	FARMACIA PODDA S.N.C.	DF	191,40-	174,00-	17,40-			
2100225517	03.02.2022		03.02.2022	RV	1000043325	FARMACIA SACRO CUORE S.N.C.	DF	95,70-	87,00-	8,70-			
2100225518	03.02.2022		03.02.2022	RV	1000043434	FARMAVALDARNO S.P.A.	DV	573,56-	521,42-	52,14-			
2100225519	03.02.2022		03.02.2022	RV	1000043526	FARMACIA CHIARI	DF	95,70-	87,00-	8,70-			
2100225520	03.02.2022		03.02.2022	RV	1000043529	FARMACIA FERRO SNC	DF	59,33-	53,94-	5,39-			
2100225521	03.02.2022		03.02.2022	RV	1000043529	FARMACIA FERRO SNC	DE	53,50-	43,85-	9,65-			
2100225522	03.02.2022		03.02.2022	RV	1000043529	FARMACIA FERRO SNC	DE	106,99-	87,70-	19,29-			
2100225523	03.02.2022		03.02.2022	RV	1000043583	FARMACIA DELLA STAZIONE SNC	DE	59,67-	48,91-	10,76-			
2100225524	03.02.2022		03.02.2022	RV	1000043625	FARMACIA LA MADDALENA SAS	DF	47,85-	43,50-	4,35-			
2100225525	03.02.2022		03.02.2022	RV	1000043766	FARMACIA MISITI	DF	242,97-	220,88-	22,09-			
2100225526	03.02.2022		03.02.2022	RV	1000043766	FARMACIA MISITI	DE	74,65-	61,19-	13,46-			
2100225526	03.02.2022		03.02.2022	RV	1000043766	FARMACIA MISITI	DF	113,36-	103,05-	10,31-			
2100225527	03.02.2022		03.02.2022	RV	1000043766	FARMACIA MISITI	DF	130,08-	118,25-	11,83-			
2100225528	03.02.2022		03.02.2022	RV	1000043766	FARMACIA MISITI	DF	459,36-	417,60-	41,76-			
2100225529	03.02.2022		03.02.2022	RV	1000043778	FARMACIA CROCE	DF	41,11-	37,37-	3,74-			
2100225530	03.02.2022		03.02.2022	RV	1000043790	FARMACIA BIGLIOLI SNC	DF	354,22-	322,02-	32,20-			
2100225531	03.02.2022		03.02.2022	RV	1000043790	FARMACIA BIGLIOLI SNC	DF	665,18-	604,71-	60,47-			
2100225532	03.02.2022		03.02.2022	RV	1000043806	FARMACIA NOBILE SNC	DE	103,30-	84,67-	18,63-			
2100225533	03.02.2022		03.02.2022	RV	1000043958	FARMACIA	DF	130,08-	118,25-	11,83-			
2100225534	03.02.2022		03.02.2022	RV	1000045555	FARMACIA DR.SIRCHIA PETULIA	DF	935,76-	850,69-	85,07-			
2100225535	03.02.2022		03.02.2022	RV	1000045566	FARMACIA	DE	730,39-	598,68-	131,71-			
2100225536	03.02.2022		03.02.2022	RV	1000045581	FARMACIA MARINI SNC	DF	703,30-	639,36-	63,94-			
2100225537	03.02.2022		03.02.2022	RV	1000045780	FARMACIA S.MICHELE ALLA VILLA	DF	136,22-	123,84-	12,38-			
2100225538	03.02.2022		03.02.2022	RV	1000045932	FARMACIA IGEA SNC	DE	119,35-	97,83-	21,52-			
2100225539	03.02.2022		03.02.2022	RV	1000045983	FARMACIA	DF	38,15-	34,68-	3,47-			
2100225540	03.02.2022		03.02.2022	RV	1000046041	FARMACIA ALL ASCENSIONE SAS	DF	170,28-	154,80-	15,48-			
2100225541	03.02.2022		03.02.2022	RV	1000046043	FARMACIE COMUNALI TORINO SPA	DE	67,81-	55,58-	12,23-			

REGISTRO IVA VENDITE

2022/300

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100225542	03.02.2022		03.02.2022	RV	1000046091	COFARDIS SPA	DE	7.054,04-	5.782,00-	1.272,04-			
2100225543	03.02.2022		03.02.2022	RV	1000046098	IPER MONTEBELLO SPA IPER	DE	3.175,50-	2.602,87-	572,63-			
2100225544	03.02.2022		03.02.2022	RV	1000046162	UFM UNIONE FARMACEUTICA MI.TO. SRL	DE	1.973,92-	1.617,97-	355,95-			
2100225544	03.02.2022		03.02.2022	RV	1000046162	UFM UNIONE FARMACEUTICA MI.TO. SRL	DF	3.785,58-	3.441,44-	344,14-			
2100225545	03.02.2022		03.02.2022	RV	1000046162	UFM UNIONE FARMACEUTICA MI.TO. SRL	DE	24,19-	19,83-	4,36-			
2100225546	03.02.2022		03.02.2022	RV	1000046162	UFM UNIONE FARMACEUTICA MI.TO. SRL	DF	3.409,71-	3.099,74-	309,97-			
2100225546	03.02.2022		03.02.2022	RV	1000046162	UFM UNIONE FARMACEUTICA MI.TO. SRL	DE	2.013,84-	1.650,69-	363,15-			
2100225547	03.02.2022		03.02.2022	RV	1000046199	Farmacia Vela dr. Rossetti s.r.l.	DE	19,89-	16,30-	3,59-			
2100225548	03.02.2022		03.02.2022	RV	1000046283	FARMACIA	DE	39,78-	32,61-	7,17-			
2100225549	03.02.2022		03.02.2022	RV	1000046308	FARMACIA CUOMO	DF	866,45-	787,68-	78,77-			
2100225549	03.02.2022		03.02.2022	RV	1000046308	FARMACIA CUOMO	DE	188,45-	154,47-	33,98-			
2100225550	03.02.2022		03.02.2022	RV	1000046402	PARAFARM. FARMAPOINT DR GARGANO G.	DE	124,39-	101,96-	22,43-			
2100225551	03.02.2022		03.02.2022	RV	1000046579	FARMACIA S.GIACOMO SNC	DF	283,01-	257,28-	25,73-			
2100225552	03.02.2022		03.02.2022	RV	1000046579	FARMACIA S.GIACOMO SNC	DE	491,11-	402,55-	88,56-			
2100225552	03.02.2022		03.02.2022	RV	1000046579	FARMACIA S.GIACOMO SNC	DF	153,12-	139,20-	13,92-			
2100225553	03.02.2022		03.02.2022	RV	1000046600	FARMACIA RUBATTU SAS	DF	47,85-	43,50-	4,35-			
2100225554	03.02.2022		03.02.2022	RV	1000046676	FARMACIA	DF	130,08-	118,25-	11,83-			
2100225555	03.02.2022		03.02.2022	RV	1000046678	FARM. DEL SANNIO SNC DR.C.PETELLA	DF	68,11-	61,92-	6,19-			
2100225556	03.02.2022		03.02.2022	RV	1000046720	PARAFARMACIA	DF	130,08-	118,25-	11,83-			
2100225557	03.02.2022		03.02.2022	RV	1000046752	FARMACIA FIOR DI LOTO	DF	192,61-	175,10-	17,51-			
2100225558	03.02.2022		03.02.2022	RV	1000046848	PAM PANORAMA SPA	DE	25.078,22-	20.555,92-	4.522,30-			
2100225559	03.02.2022		03.02.2022	RV	1000046985	FARMACIA FALCO SNC	DE	59,67-	48,91-	10,76-			
2100225560	03.02.2022		03.02.2022	RV	1000046989	FARMACIA	DE	42,20-	34,59-	7,61-			
2100225560	03.02.2022		03.02.2022	RV	1000046989	FARMACIA	DF	130,08-	118,25-	11,83-			
2100225561	03.02.2022		03.02.2022	RV	1000047049	FARMACIA CALI'	DE	51,65-	42,34-	9,31-			
2100225562	03.02.2022		03.02.2022	RV	1000047049	FARMACIA CALI'	DE	124,39-	101,96-	22,43-			
2100225563	03.02.2022		03.02.2022	RV	1000047257	FARMACIA	DF	738,24-	671,13-	67,11-			
2100225564	03.02.2022		03.02.2022	RV	1000047257	FARMACIA	DF	806,47-	733,15-	73,32-			
2100225565	03.02.2022		03.02.2022	RV	1000047440	FARM.MICELI DR.VERA	DF	38,15-	34,68-	3,47-			
2100225566	03.02.2022		03.02.2022	RV	1000047478	FARMACIA FIORE	DF	283,54-	257,76-	25,78-			
2100225567	03.02.2022		03.02.2022	RV	1000047595	FARM.MALFA D.SSA CLAUDIA	DF	111,01-	100,92-	10,09-			
2100225568	03.02.2022		03.02.2022	RV	1000047668	DITTA F.A.P.O.	DE	119,35-	97,83-	21,52-			
2100225569	03.02.2022		03.02.2022	RV	1000047809	FARMACIA AVALLONE	DE	1.478,93-	1.212,24-	266,69-			
2100225569	03.02.2022		03.02.2022	RV	1000047809	FARMACIA AVALLONE	DF	423,32-	384,84-	38,48-			
2100225570	03.02.2022		03.02.2022	RV	1000047928	FARMACIA FANCHIOTTI S.N.C.	DF	994,70-	904,27-	90,43-			
2100225571	03.02.2022		03.02.2022	RV	1000047987	FARMACIA FARFALLA S.N.C.	DF	560,18-	509,25-	50,93-			
2100225571	03.02.2022		03.02.2022	RV	1000047987	FARMACIA FARFALLA S.N.C.	DE	1.172,49-	961,06-	211,43-			
2100225572	03.02.2022		03.02.2022	RV	1000048001	FARMACIA VILLAGGIO AZZURRO SNC	DF	238,22-	216,56-	21,66-			
2100225573	03.02.2022		03.02.2022	RV	1000048075	FARMACIA BELLONE SNC	DE	39,78-	32,61-	7,17-			
2100225574	03.02.2022		03.02.2022	RV	1000048100	FARM.DR.VITALE CARMELO E FIGLI SNC	DF	239,64-	217,85-	21,79-			
2100225574	03.02.2022		03.02.2022	RV	1000048100	FARM.DR.VITALE CARMELO E FIGLI SNC	DE	76,12-	62,39-	13,73-			
2100225575	03.02.2022		03.02.2022	RV	1000048234	FARMACIA I GELSI SAS	DF	130,08-	118,25-	11,83-			
2100225576	03.02.2022		03.02.2022	RV	1000048244	FARMACIA SANT'ANNA	DF	68,11-	61,92-	6,19-			
2100225577	03.02.2022		03.02.2022	RV	1000048272	PARAFARMACIA DEVITALFARM SRL	DF	127,25-	115,68-	11,57-			
2100225578	03.02.2022		03.02.2022	RV	1000048274	Farmacrimi Stazione Termini	DE	116,96-	95,87-	21,09-			
2100225579	03.02.2022		03.02.2022	RV	1000048278	D.M.O. DET MODERNO ORGANIZZATO SPA	DF	322,04-	292,76-	29,28-			
2100225580	03.02.2022		03.02.2022	RV	1000048617	FARMACIA SAN CLETO	DF	490,15-	445,59-	44,56-			

REGISTRO IVA VENDITE

2022/301

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100225580	03.02.2022		03.02.2022	RV	1000048617	FARMACIA SAN CLETO	DE	1.273,00-	1.043,44-	229,56-			
2100225581	03.02.2022		03.02.2022	RV	1000048662	PARAFARMACIA L.F. SRL	DE	119,35-	97,83-	21,52-			
2100225582	03.02.2022		03.02.2022	RV	1000048742	PARAFARMACIA LO SPEZIALE	DE	39,78-	32,61-	7,17-			
2100225583	03.02.2022		03.02.2022	RV	1000048872	NEW FDM SPA	DE	492.532,64-	403.715,28-	88.817,36-			
2100225584	03.02.2022		03.02.2022	RV	1000048932	FARMACIA DI MARIO	DF	47,85-	43,50-	4,35-			
2100225585	03.02.2022		03.02.2022	RV	1000048961	FARMACIA BERTA SRL	DF	130,08-	118,25-	11,83-			
2100225586	03.02.2022		03.02.2022	RV	1000049052	FARMACIA SANTORO SAS	DE	19,89-	16,30-	3,59-			
2100225587	03.02.2022		03.02.2022	RV	1000049095	FARMACIA CIOTTOLI SAS	DE	21,09-	17,29-	3,80-			
2100225588	03.02.2022		03.02.2022	RV	1000049146	PARAFARMACIA GUERCIO MASSIMO	DF	82,96-	75,42-	7,54-			
2100225589	03.02.2022		03.02.2022	RV	1000049199	GENERAL TRADE SPA	DE	6.313,39-	5.174,91-	1.138,48-			
2100225590	03.02.2022		03.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DE	79,57-	65,22-	14,35-			
2100225591	03.02.2022		03.02.2022	RV	1000049315	FARMALAIA SNC DI APOSTOLICO F.	DF	430,88-	391,71-	39,17-			
2100225591	03.02.2022		03.02.2022	RV	1000049315	FARMALAIA SNC DI APOSTOLICO F.	DE	43,37-	35,55-	7,82-			
2100225592	03.02.2022		03.02.2022	RV	1000049315	FARMALAIA SNC DI APOSTOLICO F.	DF	574,20-	522,00-	52,20-			
2100225593	03.02.2022		03.02.2022	RV	1000049369	UNIFARM SARDEGNA SPA	DF	2.307,56-	2.097,78-	209,78-			
2100225593	03.02.2022		03.02.2022	RV	1000049369	UNIFARM SARDEGNA SPA	DE	519,29-	425,65-	93,64-			
2100225594	03.02.2022		03.02.2022	RV	1000049425	FARMACIA SACRO CUORE SNC	DF	47,85-	43,50-	4,35-			
2100225595	03.02.2022		03.02.2022	RV	1000049503	FARMACIA SOLIMANI	DF	382,50-	347,73-	34,77-			
2100225596	03.02.2022		03.02.2022	RV	1000049503	FARMACIA SOLIMANI	DF	75,21-	68,37-	6,84-			
2100225597	03.02.2022		03.02.2022	RV	1000049580	MAIORA SRL	DE	2.340,41-	1.918,37-	422,04-			
2100225598	03.02.2022		03.02.2022	RV	1000049683	FARMACIA BENEDUCE SNC	DF	68,11-	61,92-	6,19-			
2100225599	03.02.2022		03.02.2022	RV	1000049767	FARMACIA FERONIA SAS	DE	19,89-	16,30-	3,59-			
2100225600	03.02.2022		03.02.2022	RV	1000049942	FARMACIA SAN BERNARDO SNC	DF	715,20-	650,18-	65,02-			
2100225601	03.02.2022		03.02.2022	RV	1000050029	FARMALVARION SRL A SOCIO UNICO	DF	2.525,08-	2.295,53-	229,55-			
2100225602	03.02.2022		03.02.2022	RV	1000050029	FARMALVARION SRL A SOCIO UNICO	DF	667,71-	607,01-	60,70-			
2100225603	03.02.2022		03.02.2022	RV	1000050052	FARMACIA FERRERI	DF	102,17-	92,88-	9,29-			
2100225604	03.02.2022		03.02.2022	RV	1000050289	FARMACIA SAN VITO DR OLIVIERO	DF	1.230,82-	1.118,93-	111,89-			
2100225605	03.02.2022		03.02.2022	RV	1000050289	FARMACIA SAN VITO DR OLIVIERO	DF	1.246,83-	1.133,48-	113,35-			
2100225605	03.02.2022		03.02.2022	RV	1000050289	FARMACIA SAN VITO DR OLIVIERO	DE	693,58-	568,51-	125,07-			
2100225606	03.02.2022		03.02.2022	RV	1000039698	FARMACIE MARCONI SAS	DE	119,35-	97,83-	21,52-			
2100225607	03.02.2022		03.02.2022	RV	1000050376	FARMACIA PEDRAZZINI SRL	DF	47,85-	43,50-	4,35-			
2100225608	03.02.2022		03.02.2022	RV	1000041640	FARMACIE PADRE PIO SAS	DF	413,19-	375,63-	37,56-			
2100225608	03.02.2022		03.02.2022	RV	1000041640	FARMACIE PADRE PIO SAS	DE	696,99-	571,30-	125,69-			
2100225609	03.02.2022		03.02.2022	RV	1000050463	ANTICA FARMACIA GIUSTI SAS	DE	238,71-	195,66-	43,05-			
2100225610	03.02.2022		03.02.2022	RV	1000050480	FARMACIA SAN PIETRO SNC	DF	76,29-	69,35-	6,94-			
2100225611	03.02.2022		03.02.2022	RV	1000050547	FARMACIA DEI CAPPUCCINI	DF	38,69-	35,17-	3,52-			
2100225612	03.02.2022		03.02.2022	RV	1000046368	FDA di Donolato Antonio	DE	42,20-	34,59-	7,61-			
2100225613	03.02.2022		03.02.2022	RV	1000050660	FARMACIA SALUS SRL	DE	7.198,00-	5.900,00-	1.298,00-			
2100225614	03.02.2022		03.02.2022	RV	1000050716	Farmacia dott. L. Dian Snc	DF	755,46-	686,78-	68,68-			
2100225615	03.02.2022		03.02.2022	RV	1000050719	FARMACIA BONINI S.N.C.	DE	1.031,08-	845,15-	185,93-			
2100225615	03.02.2022		03.02.2022	RV	1000050719	FARMACIA BONINI S.N.C.	DF	415,60-	377,82-	37,78-			
2100225616	03.02.2022		03.02.2022	RV	1000050872	PARAFARMACIA VIBO CENTER SAS	DE	691,18-	566,54-	124,64-			
2100225616	03.02.2022		03.02.2022	RV	1000050872	PARAFARMACIA VIBO CENTER SAS	DF	1.661,07-	1.510,06-	151,01-			
2100225617	03.02.2022		03.02.2022	RV	1000051105	FARMACIA CENTRALE SNC	DF	61,25-	55,68-	5,57-			
2100225618	03.02.2022		03.02.2022	RV	1000051256	FARMACIA S.FRANCESCO SNC	DE	20.205,64-	16.562,00-	3.643,64-			
2100225619	03.02.2022		03.02.2022	RV	1000051263	FARMACIA BASSANO SNC	DF	376,62-	342,38-	34,24-			
2100225620	03.02.2022		03.02.2022	RV	1000051389	FARMACIA SIVIERO SAS	DE	103,30-	84,67-	18,63-			

REGISTRO IVA VENDITE

2022/302

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100225621	03.02.2022		03.02.2022	RV	1000051414	FARMACIA MAVERNA SNC	DF	295,65-	268,77-	26,88-			
2100225622	03.02.2022		03.02.2022	RV	1000051414	FARMACIA MAVERNA SNC	DF	107,38-	97,62-	9,76-			
2100225623	03.02.2022		03.02.2022	RV	1000051416	FARMACIA DE ROSA SRL	DF	47,85-	43,50-	4,35-			
2100225624	03.02.2022		03.02.2022	RV	1000051455	PARAFARM. ORTOPEDIA DR.PALMIERI SRL	DF	130,08-	118,25-	11,83-			
2100225625	03.02.2022		03.02.2022	RV	1000051549	FARMACIA DELOGU SNC	DE	283,28-	232,20-	51,08-			
2100225625	03.02.2022		03.02.2022	RV	1000051549	FARMACIA DELOGU SNC	DF	668,69-	607,90-	60,79-			
2100225626	03.02.2022		03.02.2022	RV	1000051549	FARMACIA DELOGU SNC	DF	192,41-	174,92-	17,49-			
2100225627	03.02.2022		03.02.2022	RV	1000051765	FARMACIA SA.FI PHARMA SAS	DF	175,25-	159,32-	15,93-			
2100225627	03.02.2022		03.02.2022	RV	1000051765	FARMACIA SA.FI PHARMA SAS	DE	1.793,31-	1.469,93-	323,38-			
2100225628	03.02.2022		03.02.2022	RV	1000051765	FARMACIA SA.FI PHARMA SAS	DF	684,06-	621,87-	62,19-			
2100225629	03.02.2022		03.02.2022	RV	1000051765	FARMACIA SA.FI PHARMA SAS	DF	1.148,40-	1.044,00-	104,40-			
2100225629	03.02.2022		03.02.2022	RV	1000051765	FARMACIA SA.FI PHARMA SAS	DE	106,99-	87,70-	19,29-			
2100225630	03.02.2022		03.02.2022	RV	1000051765	FARMACIA SA.FI PHARMA SAS	DF	130,08-	118,25-	11,83-			
2100225631	03.02.2022		03.02.2022	RV	1000051405	PARAFARMACIA NOITUTTI SRL	DF	95,70-	87,00-	8,70-			
2100225632	03.02.2022		03.02.2022	RV	1000051909	FARMACIA PAOLA	DF	949,40-	863,09-	86,31-			
2100225633	03.02.2022		03.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	1.020,73-	836,66-	184,07-			
2100225634	03.02.2022		03.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	365,56-	299,64-	65,92-			
2100225635	03.02.2022		03.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	1.020,73-	836,66-	184,07-			
2100225636	03.02.2022		03.02.2022	RV	1000052299	FARMACIA NUOVA FATEBENEFRATELLI	DF	19,35-	17,59-	1,76-			
2100225637	03.02.2022		03.02.2022	RV	1000052303	ETER SRL	DE	668,29-	547,78-	120,51-			
2100225638	03.02.2022		03.02.2022	RV	1000052404	FARMACIA	DE	7.198,00-	5.900,00-	1.298,00-			
2100225639	03.02.2022		03.02.2022	RV	1000052526	PARAFARMACIA STIGLIANO TERESA	DF	213,75-	194,32-	19,43-			
2100225640	03.02.2022		03.02.2022	RV	1000052723	Farmacia Leone sas	DE	51,65-	42,34-	9,31-			
2100225641	03.02.2022		03.02.2022	RV	1000052723	Farmacia Leone sas	DE	51,65-	42,34-	9,31-			
2100225642	03.02.2022		03.02.2022	RV	1000052723	Farmacia Leone sas	DE	21,09-	17,29-	3,80-			
2100225643	03.02.2022		03.02.2022	RV	1000052763	FARMACIA DESSOLIS E MALESA SNC	DF	344,99-	313,63-	31,36-			
2100225643	03.02.2022		03.02.2022	RV	1000052763	FARMACIA DESSOLIS E MALESA SNC	DE	658,93-	540,11-	118,82-			
2100225644	03.02.2022		03.02.2022	RV	1000052763	FARMACIA DESSOLIS E MALESA SNC	DF	840,86-	764,42-	76,44-			
2100225645	03.02.2022		03.02.2022	RV	1000052767	FARMACIA S.ANNA S.A.S.	DF	314,05-	285,50-	28,55-			
2100225646	03.02.2022		03.02.2022	RV	1000052975	FARMACIA CREVALCORE SAS	DF	95,70-	87,00-	8,70-			
2100225647	03.02.2022		03.02.2022	RV	1000052993	DEDALO SRL PARAFARMACIE	DE	995,12-	815,67-	179,45-			
2100225647	03.02.2022		03.02.2022	RV	1000052993	DEDALO SRL PARAFARMACIE	DF	231,29-	210,26-	21,03-			
2100225648	03.02.2022		03.02.2022	RV	1000052993	DEDALO SRL PARAFARMACIE	DE	103,30-	84,67-	18,63-			
2100225649	03.02.2022		03.02.2022	RV	1000052994	FARMACIA S.GIUSEPPE A PATALINI SRL	DE	2.316,69-	1.898,93-	417,76-			
2100225649	03.02.2022		03.02.2022	RV	1000052994	FARMACIA S.GIUSEPPE A PATALINI SRL	DF	124,62-	113,29-	11,33-			
2100225650	03.02.2022		03.02.2022	RV	1000053022	EFFELLE SRL	DE	2.465,93-	2.021,25-	444,68-			
2100225651	03.02.2022		03.02.2022	RV	1000053039	FARMACIA BALDINELLI SNC	DE	22,59-	18,52-	4,07-			
2100225652	03.02.2022		03.02.2022	RV	1000053051	FARMACIA SANTA MARTA SAS	DF	227,60-	206,91-	20,69-			
2100225653	03.02.2022		03.02.2022	RV	1000053063	FARMACIA SAN GIUSEPPE SNC	DF	481,70-	437,91-	43,79-			
2100225654	03.02.2022		03.02.2022	RV	1000053063	FARMACIA SAN GIUSEPPE SNC	DE	103,41-	84,76-	18,65-			
2100225654	03.02.2022		03.02.2022	RV	1000053063	FARMACIA SAN GIUSEPPE SNC	DF	292,04-	265,49-	26,55-			
2100225655	03.02.2022		03.02.2022	RV	1000053120	FARM. MARIA RITA VIRDIS E C. SNC	DF	598,29-	543,90-	54,39-			
2100225656	03.02.2022		03.02.2022	RV	1000053120	FARM. MARIA RITA VIRDIS E C. SNC	DF	241,82-	219,84-	21,98-			
2100225657	03.02.2022		03.02.2022	RV	1000053160	FARMACIA DOLOMITI S.R.L.	DF	37,47-	34,06-	3,41-			
2100225658	03.02.2022		03.02.2022	RV	1000053261	FARMACIA EUROSIA SNC	DF	385,31-	350,28-	35,03-			
2100225659	03.02.2022		03.02.2022	RV	1000053275	FARM. DE MAGISTRIS DI CAUDERA SNC	DE	38,99-	31,96-	7,03-			
2100225660	03.02.2022		03.02.2022	RV	1000053345	FARMACIA JAYME	DF	143,55-	130,50-	13,05-			

REGISTRO IVA VENDITE

2022/303

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100225661	03.02.2022		03.02.2022	RV	1000053563	FARMACIA INFERNETTO SAS	DF	192,61-	175,10-	17,51-			
2100225662	03.02.2022		03.02.2022	RV	1000053769	FARMACIA SAN VITALE SNC	DF	79,01-	71,83-	7,18-			
2100225663	03.02.2022		03.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	601,63-	493,14-	108,49-			
2100225664	03.02.2022		03.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	510,64-	418,56-	92,08-			
2100225665	03.02.2022		03.02.2022	RV	1000053956	FARMACIA ORSI SNC	DE	840,12-	688,62-	151,50-			
2100225665	03.02.2022		03.02.2022	RV	1000053956	FARMACIA ORSI SNC	DF	849,29-	772,08-	77,21-			
2100225666	03.02.2022		03.02.2022	RV	1000053981	FARMACIA ANGELINI SNC	DE	45,21-	37,06-	8,15-			
2100225667	03.02.2022		03.02.2022	RV	1000051549	FARMACIA DELOGU SNC	DF	198,87-	180,79-	18,08-			
2100225668	03.02.2022		03.02.2022	RV	1000054004	FARMACIA FRALU' SRL	DF	95,70-	87,00-	8,70-			
2100225669	03.02.2022		03.02.2022	RV	1000041640	FARMACIE PADRE PIO SAS	DF	1.164,03-	1.058,21-	105,82-			
2100225669	03.02.2022		03.02.2022	RV	1000041640	FARMACIE PADRE PIO SAS	DE	940,19-	770,65-	169,54-			
2100225670	03.02.2022		03.02.2022	RV	1000054043	FARMACIA DEL CORSO SRL	DF	57,42-	52,20-	5,22-			
2100225671	03.02.2022		03.02.2022	RV	1000054046	FARMACIA DEI NORMANNI SRL	DE	1.483,72-	1.216,16-	267,56-			
2100225671	03.02.2022		03.02.2022	RV	1000054046	FARMACIA DEI NORMANNI SRL	DF	176,86-	160,78-	16,08-			
2100225672	03.02.2022		03.02.2022	RV	1000054046	FARMACIA DEI NORMANNI SRL	DF	323,62-	294,20-	29,42-			
2100225673	03.02.2022		03.02.2022	RV	1000054058	FARMACIA INTERNAZIONALE SRL	DE	407,69-	334,17-	73,52-			
2100225673	03.02.2022		03.02.2022	RV	1000054058	FARMACIA INTERNAZIONALE SRL	DF	437,26-	397,51-	39,75-			
2100225674	03.02.2022		03.02.2022	RV	1000054058	FARMACIA INTERNAZIONALE SRL	DF	870,54-	791,40-	79,14-			
2100225675	03.02.2022		03.02.2022	RV	1000054083	FARMACIE PIGA DI C. MASCIA&C.SAS	DF	107,18-	97,44-	9,74-			
2100225676	03.02.2022		03.02.2022	RV	1000054083	FARMACIE PIGA DI C. MASCIA&C.SAS	DE	106,99-	87,70-	19,29-			
2100225677	03.02.2022		03.02.2022	RV	1000054083	FARMACIE PIGA DI C. MASCIA&C.SAS	DE	39,78-	32,61-	7,17-			
2100225678	03.02.2022		03.02.2022	RV	1000054083	FARMACIE PIGA DI C. MASCIA&C.SAS	DF	107,18-	97,44-	9,74-			
2100225679	03.02.2022		03.02.2022	RV	1000054105	NEWCOTAFARTI S.R.L.	DE	112,08-	91,87-	20,21-			
2100225680	03.02.2022		03.02.2022	RV	1000053963	FARMACIA ZELLI GIULIO SRL	DE	119,35-	97,83-	21,52-			
2100225681	03.02.2022		03.02.2022	RV	1000054156	FARMACIA DEL SANTUARIO SRL	DF	95,70-	87,00-	8,70-			
2100225682	03.02.2022		03.02.2022	RV	1000054158	FARMACIA MOTTOLA SAS	DE	814,29-	667,45-	146,84-			
2100225682	03.02.2022		03.02.2022	RV	1000054158	FARMACIA MOTTOLA SAS	DF	981,18-	891,98-	89,20-			
2100225683	03.02.2022		03.02.2022	RV	1000054158	FARMACIA MOTTOLA SAS	DF	459,36-	417,60-	41,76-			
2100225683	03.02.2022		03.02.2022	RV	1000054158	FARMACIA MOTTOLA SAS	DE	103,30-	84,67-	18,63-			
2100225684	03.02.2022		03.02.2022	RV	1000054187	FARMACIA MONTERUSCELLO SRL	DE	1.776,88-	1.456,46-	320,42-			
2100225684	03.02.2022		03.02.2022	RV	1000054187	FARMACIA MONTERUSCELLO SRL	DF	901,15-	819,23-	81,92-			
2100225685	03.02.2022		03.02.2022	RV	1000054187	FARMACIA MONTERUSCELLO SRL	DF	612,48-	556,80-	55,68-			
2100225686	03.02.2022		03.02.2022	RV	1000054197	PARAFARMACIA GAMMA SALUTE SRL	DE	119,35-	97,83-	21,52-			
2100225687	03.02.2022		03.02.2022	RV	1000054337	FARMACIA MONTORO SAS	DE	1.609,90-	1.319,59-	290,31-			
2100225687	03.02.2022		03.02.2022	RV	1000054337	FARMACIA MONTORO SAS	DF	688,80-	626,18-	62,62-			
2100225688	03.02.2022		03.02.2022	RV	1000054396	FARMACIA MONTEROSSO	DF	268,92-	244,47-	24,45-			
2100225689	03.02.2022		03.02.2022	RV	1000054396	FARMACIA MONTEROSSO	DE	103,30-	84,67-	18,63-			
2100225690	03.02.2022		03.02.2022	RV	1000054443	DR. MAX	DF	79,81-	72,55-	7,26-			
2100225691	03.02.2022		03.02.2022	RV	1000054454	FARMACIA NUOVA RIVIERA SNC	DF	390,53-	355,03-	35,50-			
2100225692	03.02.2022		03.02.2022	RV	1000054454	FARMACIA NUOVA RIVIERA SNC	DE	824,20-	675,57-	148,63-			
2100225692	03.02.2022		03.02.2022	RV	1000054454	FARMACIA NUOVA RIVIERA SNC	DF	88,43-	80,39-	8,04-			
2100225693	03.02.2022		03.02.2022	RV	1000054454	FARMACIA NUOVA RIVIERA SNC	DE	19,89-	16,30-	3,59-			
2100225694	03.02.2022		03.02.2022	RV	1000054544	FARMACIA CERCIELLO	DE	206,59-	169,34-	37,25-			
2100225695	03.02.2022		03.02.2022	RV	1000046200	BREMA FARMACIE SRL	DE	19,89-	16,30-	3,59-			
2100225696	03.02.2022		03.02.2022	RV	1000054562	FARMACIA DELL'AQUILA SRL	DF	1.417,45-	1.288,59-	128,86-			
2100225697	03.02.2022		03.02.2022	RV	1000054587	FARMACIA SAN FRANCESCO SNC	DF	395,67-	359,70-	35,97-			
2100225698	03.02.2022		03.02.2022	RV	1000054613	NUOVA FARMACIA DI GALATI SNC	DF	47,85-	43,50-	4,35-			

REGISTRO IVA VENDITE

2022/304

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100225699	03.02.2022		03.02.2022	RV	1000054681	FARMACIA SANT'ISIDORO SNC	DF	53,59-	48,72-	4,87-			
2100225700	03.02.2022		03.02.2022	RV	1000054707	FARMACIA MURA CAPOTERRA	DF	107,18-	97,44-	9,74-			
2100225701	03.02.2022		03.02.2022	RV	1000054757	FARMACIA NOVA PHARMA SRL	DF	73,85-	67,14-	6,71-			
2100225702	03.02.2022		03.02.2022	RV	1000054771	FARMACIA SFERRACAVALLO SRL	DE	124,39-	101,96-	22,43-			
2100225703	03.02.2022		03.02.2022	RV	1000054840	FARMACIA IRNERIO SNC	DE	2.574,31-	2.110,09-	464,22-			
2100225704	03.02.2022		03.02.2022	RV	1000054859	CLUB SALUTE SPA	DE	2.629,67-	2.155,47-	474,20-			
2100225704	03.02.2022		03.02.2022	RV	1000054859	CLUB SALUTE SPA	DF	13.473,13-	12.248,30-	1.224,83-			
2100225705	03.02.2022		03.02.2022	RV	1000054876	FARMACIA TRIGORIA SNC	DF	230,09-	209,17-	20,92-			
2100225706	03.02.2022		03.02.2022	RV	1000054942	GMG SAS RAVAGNANI CHIARA	DF	226,17-	205,61-	20,56-			
2100225706	03.02.2022		03.02.2022	RV	1000054942	GMG SAS RAVAGNANI CHIARA	DE	489,09-	400,89-	88,20-			
2100225707	03.02.2022		03.02.2022	RV	1000054953	PARAFARMACIA S&P SERVICE SRL	DE	1.053,76-	863,74-	190,02-			
2100225707	03.02.2022		03.02.2022	RV	1000054953	PARAFARMACIA S&P SERVICE SRL	DF	484,58-	440,53-	44,05-			
2100225708	03.02.2022		03.02.2022	RV	1000055016	FARMACIA AIELLO SRL	DF	34,06-	30,96-	3,10-			
2100225709	03.02.2022		03.02.2022	RV	1000055132	FARMACIA IODICE SAS	DF	34,06-	30,96-	3,10-			
2100225710	03.02.2022		03.02.2022	RV	1000055154	FARMACIA DI CONCESA	DF	149,42-	135,84-	13,58-			
2100225711	03.02.2022		03.02.2022	RV	1000055157	FARMACIA DEL MIRTO SNC	DF	95,70-	87,00-	8,70-			
2100225712	03.02.2022		03.02.2022	RV	1000055198	FARMACIA LIBIA FREGARNE SRL	DF	87,69-	79,72-	7,97-			
2100225713	03.02.2022		03.02.2022	RV	1000055225	FARMACIA SAN CARLO SRL	DF	165,94-	150,85-	15,09-			
2100225714	03.02.2022		03.02.2022	RV	1000055243	FARMACIA PINCHETTI SNC	DF	510,07-	463,70-	46,37-			
2100225714	03.02.2022		03.02.2022	RV	1000055243	FARMACIA PINCHETTI SNC	DE	957,37-	784,73-	172,64-			
2100225715	03.02.2022		03.02.2022	RV	1000055280	FARMACIA NOVA SALUS SRL	DF	103,49-	94,08-	9,41-			
2100225716	03.02.2022		03.02.2022	RV	1000055267	FARMACIA LORETO GALLO SRL	DF	1.363,73-	1.239,75-	123,98-			
2100225717	03.02.2022		03.02.2022	RV	1000046726	PARAFARMACIA AZ SPA	DE	70,04-	57,41-	12,63-			
2100225717	03.02.2022		03.02.2022	RV	1000046726	PARAFARMACIA AZ SPA	DF	414,24-	376,58-	37,66-			
2100225718	03.02.2022		03.02.2022	RV	1000059568	FARMACIA MEDAGLIE D'ORO S.R.L.	DF	130,08-	118,25-	11,83-			
2100225719	03.02.2022		03.02.2022	RV	1000042698	AZIENDA GHEDI SERVIZI S.P.A.	DV	92,14-	83,76-	8,38-			
2100225720	03.02.2022		03.02.2022	RV	1000059782	Farmacia Sempione	DF	551,79-	501,63-	50,16-			
2100225721	03.02.2022		03.02.2022	RV	1000060148	FARMACIA GENTILE SNC	DF	52,64-	47,85-	4,79-			
2100225722	03.02.2022		03.02.2022	RV	1000060148	FARMACIA GENTILE SNC	DE	51,65-	42,34-	9,31-			
2100225722	03.02.2022		03.02.2022	RV	1000060148	FARMACIA GENTILE SNC	DF	34,06-	30,96-	3,10-			
2100225723	03.02.2022		03.02.2022	RV	1000060737	FARMACIE CARRATURO s.a.s.	DE	1.394,55-	1.143,07-	251,48-			
2100225723	03.02.2022		03.02.2022	RV	1000060737	FARMACIE CARRATURO s.a.s.	DF	815,67-	741,52-	74,15-			
2100225724	03.02.2022		03.02.2022	RV	1000060755	CO.FARM.DISTRIBUZIONE S.R.L	DE	34,87-	28,58-	6,29-			
2100225725	03.02.2022		03.02.2022	RV	1000060755	CO.FARM.DISTRIBUZIONE S.R.L	DF	90,37-	82,15-	8,22-			
2100225726	03.02.2022		03.02.2022	RV	1000066019	Farmacia Sogef 1 Sogef srl	DF	130,08-	118,25-	11,83-			
2100225727	03.02.2022		03.02.2022	RV	1000061247	FARMACIA FAZIO SRL	DE	103,30-	84,67-	18,63-			
2100225728	03.02.2022		03.02.2022	RV	1000061384	Farmacia Coviello	DF	887,89-	807,17-	80,72-			
2100225729	03.02.2022		03.02.2022	RV	1000061384	Farmacia Coviello	DE	826,40-	677,38-	149,02-			
2100225729	03.02.2022		03.02.2022	RV	1000061384	Farmacia Coviello	DF	75,83-	68,94-	6,89-			
2100225730	03.02.2022		03.02.2022	RV	1000061410	Glovo Infrastructure Services Italy	DE	96,45-	79,06-	17,39-			
2100225731	03.02.2022		03.02.2022	RV	1000061530	PHARMA2 S.R.L.	DF	95,70-	87,00-	8,70-			
2100225732	03.02.2022		03.02.2022	RV	1000061530	PHARMA2 S.R.L.	DE	103,30-	84,67-	18,63-			
2100225733	03.02.2022		03.02.2022	RV	1000062591	IPERBIMBO SRL	DF	131,02-	119,11-	11,91-			
2100225734	03.02.2022		03.02.2022	RV	1000062892	Parafarmacia Esigenza Salute srl	DF	907,65-	825,14-	82,51-			
2100225735	03.02.2022		03.02.2022	RV	1000063879	Farmacia Dorofarma srl	DF	105,27-	95,70-	9,57-			
2100225736	03.02.2022		03.02.2022	RV	1000064156	FARMACIA AMMIRATI SAS	DF	34,29-	31,17-	3,12-			
2100225737	03.02.2022		03.02.2022	RV	1000064472	Parafarmacia Napoleone S.R.L.	DF	499,62-	454,20-	45,42-			

REGISTRO IVA VENDITE

2022/305

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100225738	03.02.2022		03.02.2022	RV	1000065044	Farmacia Baratta	DE	103,30-	84,67-	18,63-			
2100225739	03.02.2022		03.02.2022	RV	1000046041	FARMACIA ALL ASCENSIONE SAS	DF	68,11-	61,92-	6,19-			
2100225740	03.02.2022		03.02.2022	RV	1000065635	Farmacia ciarcia snc	DF	107,18-	97,44-	9,74-			
2100225741	03.02.2022		03.02.2022	RV	1000066827	Farmacia San Gavino s.n.c.	DF	143,55-	130,50-	13,05-			
2100225742	03.02.2022		03.02.2022	RV	1000067261	Farmacia Magna Grecia srl	DF	38,15-	34,68-	3,47-			
2100225743	03.02.2022		03.02.2022	RV	1000067331	Farmacia Provasi SRL	DE	42,20-	34,59-	7,61-			
2100225744	03.02.2022		03.02.2022	RV	1000068006	ENORFARM SAS DI ENEI ORSOLA E C.	DE	19,89-	16,30-	3,59-			
2100225745	03.02.2022		03.02.2022	RV	1000068498	FARMACIA BINDA S.R.L	DE	19,89-	16,30-	3,59-			
2100225746	03.02.2022		03.02.2022	RV	1000068655	FARMACIA ALLA NAVICELLA S.N.C.	DF	1.088,08-	989,16-	98,92-			
2100225747	03.02.2022		03.02.2022	RV	1000068891	FARMACIA LA BELLA SRL	DE	1.699,62-	1.393,13-	306,49-			
2100225747	03.02.2022		03.02.2022	RV	1000068891	FARMACIA LA BELLA SRL	DF	118,98-	108,16-	10,82-			
2100225748	03.02.2022		03.02.2022	RV	1000068891	FARMACIA LA BELLA SRL	DF	574,20-	522,00-	52,20-			
2100225749	03.02.2022		03.02.2022	RV	1000069217	Farmacia Saporita srl	DF	95,70-	87,00-	8,70-			
2100225750	03.02.2022		03.02.2022	RV	1000054197	PARAFARMACIA GAMMA SALUTE SRL	DE	238,71-	195,66-	43,05-			
2100225751	03.02.2022		03.02.2022	RV	1000069688	FARMACIA IERVOLINO SRL	DF	75,83-	68,94-	6,89-			
2100225752	03.02.2022		03.02.2022	RV	1000069729	#FARMACIA DR.SSA MARIA GIOIA INNOCE	DE	39,78-	32,61-	7,17-			
2100225753	03.02.2022		03.02.2022	RV	1000060630	PRIMO FARMA SRL	DF	68,11-	61,92-	6,19-			
2100225754	03.02.2022		03.02.2022	RV	1000070198	Parafarmacia Benessere	DE	1.486,41-	1.218,37-	268,04-			
2100225755	03.02.2022		03.02.2022	RV	1000070358	Farmacia Rignon S.A.S.	DF	130,08-	118,25-	11,83-			
2100225756	03.02.2022		03.02.2022	RV	1000070437	FARMACIA DEL TINTORETTO	DE	171,82-	140,84-	30,98-			
2100225756	03.02.2022		03.02.2022	RV	1000070437	FARMACIA DEL TINTORETTO	DF	322,37-	293,06-	29,31-			
2100225757	03.02.2022		03.02.2022	RV	1000070437	FARMACIA DEL TINTORETTO	DF	720,32-	654,84-	65,48-			
2100225758	03.02.2022		03.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DF	130,08-	118,25-	11,83-			
2100225759	03.02.2022		03.02.2022	RV	1000070443	CENTRALE DR. BOERI	DF	130,08-	118,25-	11,83-			
2100225760	03.02.2022		03.02.2022	RV	1000070445	LA NUOVA FARMACIA GARIBALDI SRL	DF	765,63-	696,03-	69,60-			
2200010643	03.02.2022	2100183624	03.02.2022	R4	1000047114	MEGAMARK SRL	DE	44,77	36,70	8,07			
2200010644	03.02.2022	2100224442	03.02.2022	R4	1000055010	DORECA ITALIA SPA	DE	308,01	252,47	55,54			
2100225761	04.02.2022		04.02.2022	RV	1000037710	UNICOOP TIRRENO S.C.	DE	2.794,35-	2.290,45-	503,90-			
2100225762	04.02.2022		04.02.2022	RV	1000037759	FIORINO SRL	DE	1.104,15-	905,04-	199,11-			
2100225763	04.02.2022		04.02.2022	RV	1000037788	ASPIAG SERVICE SRL	DE	17.472,00-	14.321,31-	3.150,69-			
2100225764	04.02.2022		04.02.2022	RV	1000037796	BERNAVA SPA	DE	3.792,70-	3.108,77-	683,93-			
2100225765	04.02.2022		04.02.2022	RV	1000037836	RIALTO SPA	DE	13.712,39-	11.239,66-	2.472,73-			
2100225766	04.02.2022		04.02.2022	RV	1000037836	RIALTO SPA	DE	363,45-	297,91-	65,54-			
2100225767	04.02.2022		04.02.2022	RV	1000037836	RIALTO SPA	DE	791,54-	648,80-	142,74-			
2100225768	04.02.2022		04.02.2022	RV	1000037836	RIALTO SPA	DE	483,23-	396,09-	87,14-			
2100225769	04.02.2022		04.02.2022	RV	1000037839	RICA DISTRIBUZIONE SPA	DE	5.863,22-	4.805,92-	1.057,30-			
2100225770	04.02.2022		04.02.2022	RV	1000037921	ESSELUNGA SPA	DE	4.157,16-	3.407,51-	749,65-			
2100225771	04.02.2022		04.02.2022	RV	1000037921	ESSELUNGA SPA	DE	4.157,16-	3.407,51-	749,65-			
2100225772	04.02.2022		04.02.2022	RV	1000037921	ESSELUNGA SPA	DE	4.440,39-	3.639,66-	800,73-			
2100225773	04.02.2022		04.02.2022	RV	1000037921	ESSELUNGA SPA	DE	8.438,52-	6.916,82-	1.521,70-			
2100225774	04.02.2022		04.02.2022	RV	1000037939	GOTTARDO SPA	DE	101.179,03-	82.933,63-	18.245,40-			
2100225775	04.02.2022		04.02.2022	RV	1000037940	D.M.O. S.P.A.	DE	68.147,37-	55.858,50-	12.288,87-			
2100225776	04.02.2022		04.02.2022	RV	1000037973	CESAR SPA	DE	5.480,68-	4.492,36-	988,32-			
2100225777	04.02.2022		04.02.2022	RV	1000038041	FARMACIA MARGINI	DF	88,43-	80,39-	8,04-			
2100225778	04.02.2022		04.02.2022	RV	1000038045	FARMACIA SAVONUZZI SNC	DF	1.240,49-	1.127,72-	112,77-			
2100225778	04.02.2022		04.02.2022	RV	1000038045	FARMACIA SAVONUZZI SNC	DE	231,54-	189,79-	41,75-			
2100225779	04.02.2022		04.02.2022	RV	1000038086	FARMACIA MARINI SNC DR.MARINI	DF	682,75-	620,68-	62,07-			

REGISTRO IVA VENDITE

2022/306

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100225779	04.02.2022		04.02.2022	RV	1000038086	FARMACIA MARINI SNC DR.MARINI	DE	1.245,83-	1.021,17-	224,66-			
2100225780	04.02.2022		04.02.2022	RV	1000038271	PARAFARMACIA HELTY SPA	DE	21,09-	17,29-	3,80-			
2100225781	04.02.2022		04.02.2022	RV	1000038271	PARAFARMACIA HELTY SPA	DE	21,09-	17,29-	3,80-			
2100225782	04.02.2022		04.02.2022	RV	1000038303	FARMACIE COMUNALI EMPOLI	DV	1.039,84-	945,31-	94,53-			
2100225783	04.02.2022		04.02.2022	RV	1000038303	FARMACIE COMUNALI EMPOLI	DV	463,98-	421,80-	42,18-			
2100225784	04.02.2022		04.02.2022	RV	1000038303	FARMACIE COMUNALI EMPOLI	DV	82,12-	74,65-	7,47-			
2100225785	04.02.2022		04.02.2022	RV	1000038600	FARMACIA OLGIATA SNC	DF	1.098,54-	998,67-	99,87-			
2100225785	04.02.2022		04.02.2022	RV	1000038600	FARMACIA OLGIATA SNC	DE	217,07-	177,93-	39,14-			
2100225786	04.02.2022		04.02.2022	RV	1000038665	FARMACIA SAN LEONARDO	DF	663,33-	603,03-	60,30-			
2100225787	04.02.2022		04.02.2022	RV	1000038896	FARMACIA COSTANTINO	DE	1.756,68-	1.439,90-	316,78-			
2100225787	04.02.2022		04.02.2022	RV	1000038896	FARMACIA COSTANTINO	DF	331,07-	300,97-	30,10-			
2100225788	04.02.2022		04.02.2022	RV	1000038944	FARMACIA BANDINO	DF	371,21-	337,46-	33,75-			
2100225788	04.02.2022		04.02.2022	RV	1000038944	FARMACIA BANDINO	DE	31,89-	26,14-	5,75-			
2100225789	04.02.2022		04.02.2022	RV	1000038944	FARMACIA BANDINO	DF	83,37-	75,79-	7,58-			
2100225790	04.02.2022		04.02.2022	RV	1000038945	FARMACIA BASILE SNC	DE	2.920,16-	2.393,57-	526,59-			
2100225791	04.02.2022		04.02.2022	RV	1000038945	FARMACIA BASILE SNC	DE	106,99-	87,70-	19,29-			
2100225792	04.02.2022		04.02.2022	RV	1000039055	FARMACIA	DF	138,20-	125,64-	12,56-			
2100225793	04.02.2022		04.02.2022	RV	1000039058	FARMACIA PASUBIO SAS	DE	42,20-	34,59-	7,61-			
2100225794	04.02.2022		04.02.2022	RV	1000039127	FARMACIA CARUSO	DE	146,78-	120,31-	26,47-			
2100225795	04.02.2022		04.02.2022	RV	1000039193	FARMACIA TOSO	DE	1.963,60-	1.609,51-	354,09-			
2100225796	04.02.2022		04.02.2022	RV	1000039193	FARMACIA TOSO	DF	756,93-	688,12-	68,81-			
2100225797	04.02.2022		04.02.2022	RV	1000039324	FARMACIA	DF	1.096,16-	996,51-	99,65-			
2100225797	04.02.2022		04.02.2022	RV	1000039324	FARMACIA	DE	471,27-	386,29-	84,98-			
2100225798	04.02.2022		04.02.2022	RV	1000039419	FARMACIA PINNA SNC	DF	34,06-	30,96-	3,10-			
2100225799	04.02.2022		04.02.2022	RV	1000038303	FARMACIE COMUNALI EMPOLI	DV	149,45-	135,86-	13,59-			
2100225800	04.02.2022		04.02.2022	RV	1000038303	FARMACIE COMUNALI EMPOLI	DV	164,22-	149,29-	14,93-			
2100225801	04.02.2022		04.02.2022	RV	1000039572	#FARMACIA DE LEO	DF	2.232,69-	2.029,72-	202,97-			
2100225801	04.02.2022		04.02.2022	RV	1000039572	#FARMACIA DE LEO	DE	1.591,72-	1.304,69-	287,03-			
2100225802	04.02.2022		04.02.2022	RV	1000039581	FARMACIA GIORDANO	DF	130,08-	118,25-	11,83-			
2100225803	04.02.2022		04.02.2022	RV	1000039592	FARMACIA DEL VOMANO	DF	982,10-	892,82-	89,28-			
2100225804	04.02.2022		04.02.2022	RV	1000039610	FARMACIA LA CERTOSA	DF	598,19-	543,81-	54,38-			
2100225805	04.02.2022		04.02.2022	RV	1000039610	FARMACIA LA CERTOSA	DF	337,14-	306,49-	30,65-			
2100225805	04.02.2022		04.02.2022	RV	1000039610	FARMACIA LA CERTOSA	DE	422,86-	346,61-	76,25-			
2100225806	04.02.2022		04.02.2022	RV	1000039610	FARMACIA LA CERTOSA	DF	164,22-	149,29-	14,93-			
2100225807	04.02.2022		04.02.2022	RV	1000039626	FARMACIE SOFFIETTI CAVALLO	DF	82,12-	74,65-	7,47-			
2100225808	04.02.2022		04.02.2022	RV	1000039664	FARMACIA MAGNI	DF	269,52-	245,02-	24,50-			
2100225808	04.02.2022		04.02.2022	RV	1000039664	FARMACIA MAGNI	DE	149,33-	122,40-	26,93-			
2100225809	04.02.2022		04.02.2022	RV	1000039671	BRAVI FARMACIE SRL	DE	1.024,04-	839,38-	184,66-			
2100225810	04.02.2022		04.02.2022	RV	1000039808	FARMACIA SAN ZENONE	DF	397,99-	361,81-	36,18-			
2100225810	04.02.2022		04.02.2022	RV	1000039808	FARMACIA SAN ZENONE	DE	456,48-	374,16-	82,32-			
2100225811	04.02.2022		04.02.2022	RV	1000039815	SIMA S.P.A	DF	146,05-	132,77-	13,28-			
2100225812	04.02.2022		04.02.2022	RV	1000039815	SIMA S.P.A	DE	93,72-	76,82-	16,90-			
2100225812	04.02.2022		04.02.2022	RV	1000039815	SIMA S.P.A	DF	6.326,93-	5.751,75-	575,18-			
2100225813	04.02.2022		04.02.2022	RV	1000039815	SIMA S.P.A	DF	11.943,36-	10.857,60-	1.085,76-			
2100225814	04.02.2022		04.02.2022	RV	1000039853	FARMACIA BELLEDO	DE	286,19-	234,58-	51,61-			
2100225814	04.02.2022		04.02.2022	RV	1000039853	FARMACIA BELLEDO	DF	208,89-	189,90-	18,99-			
2100225815	04.02.2022		04.02.2022	RV	1000039853	FARMACIA BELLEDO	DF	92,21-	83,83-	8,38-			

REGISTRO IVA VENDITE

2022/307

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100225816	04.02.2022		04.02.2022	RV	1000039887	FARMACIA ALFARE'	DE	22,59-	18,52-	4,07-			
2100225817	04.02.2022		04.02.2022	RV	1000039900	D.M.BARONE SPA	DF	3.135,76-	2.850,69-	285,07-			
2100225817	04.02.2022		04.02.2022	RV	1000039900	D.M.BARONE SPA	DE	380,49-	311,88-	68,61-			
2100225818	04.02.2022		04.02.2022	RV	1000039900	D.M.BARONE SPA	DE	875,56-	717,67-	157,89-			
2100225818	04.02.2022		04.02.2022	RV	1000039900	D.M.BARONE SPA	DF	20.989,27-	19.081,15-	1.908,12-			
2100225819	04.02.2022		04.02.2022	RV	1000039900	D.M.BARONE SPA	DF	741,40-	674,00-	67,40-			
2100225820	04.02.2022		04.02.2022	RV	1000039900	D.M.BARONE SPA	DF	30.011,52-	27.283,20-	2.728,32-			
2100225821	04.02.2022		04.02.2022	RV	1000039940	FARMACIA DI CRENNA S.N.C.	DE	1.645,62-	1.348,87-	296,75-			
2100225821	04.02.2022		04.02.2022	RV	1000039940	FARMACIA DI CRENNA S.N.C.	DF	1.053,25-	957,50-	95,75-			
2100225822	04.02.2022		04.02.2022	RV	1000040094	APM SPA AZ. PLURISERVIZI MACERATA	DV	130,08-	118,25-	11,83-			
2100225823	04.02.2022		04.02.2022	RV	1000040204	A.S.COM. SRL	DS	365,84-	299,87-	65,97-			
2100225823	04.02.2022		04.02.2022	RV	1000040204	A.S.COM. SRL	DV	363,88-	330,80-	33,08-			
2100225824	04.02.2022		04.02.2022	RV	1000040306	FARMACIA CAPOVILLA	DF	362,19-	329,26-	32,93-			
2100225825	04.02.2022		04.02.2022	RV	1000040353	FARMACIA FONTANA SRL	DE	1.351,03-	1.107,40-	243,63-			
2100225825	04.02.2022		04.02.2022	RV	1000040353	FARMACIA FONTANA SRL	DF	312,95-	284,50-	28,45-			
2100225826	04.02.2022		04.02.2022	RV	1000040389	FARMACIA MANTOVANELLI	DF	65,08-	59,16-	5,92-			
2100225827	04.02.2022		04.02.2022	RV	1000040431	C.D.F. S.P.A.	DE	60,28-	49,41-	10,87-			
2100225828	04.02.2022		04.02.2022	RV	1000040473	FARMACIA BAGLIANI	DF	288,32-	262,11-	26,21-			
2100225829	04.02.2022		04.02.2022	RV	1000040565	FARMACIA RAIMO SNC	DE	67,81-	55,58-	12,23-			
2100225830	04.02.2022		04.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	850,53-	773,21-	77,32-			
2100225831	04.02.2022		04.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	1.020,64-	927,85-	92,79-			
2100225832	04.02.2022		04.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	1.336,02-	1.214,56-	121,46-			
2100225833	04.02.2022		04.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	1.571,78-	1.428,89-	142,89-			
2100225834	04.02.2022		04.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	37.897,20-	34.452,00-	3.445,20-			
2100225835	04.02.2022		04.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	30.317,76-	27.561,60-	2.756,16-			
2100225836	04.02.2022		04.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	1.689,95-	1.536,32-	153,63-			
2100225837	04.02.2022		04.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	269,80-	221,15-	48,65-			
2100225838	04.02.2022		04.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	134,90-	110,57-	24,33-			
2100225839	04.02.2022		04.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	674,70-	553,03-	121,67-			
2100225840	04.02.2022		04.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	97,26-	88,42-	8,84-			
2100225840	04.02.2022		04.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	728,84-	597,41-	131,43-			
2100225841	04.02.2022		04.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	1.142,12-	1.038,29-	103,83-			
2100225842	04.02.2022		04.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	3.297,77-	2.997,97-	299,80-			
2100225843	04.02.2022		04.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	1.104,77-	905,55-	199,22-			
2100225844	04.02.2022		04.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	2.078,75-	1.703,89-	374,86-			
2100225845	04.02.2022		04.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	175,90-	144,18-	31,72-			
2100225846	04.02.2022		04.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	382,19-	313,27-	68,92-			
2100225847	04.02.2022		04.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	845,90-	769,00-	76,90-			
2100225848	04.02.2022		04.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	178,74-	146,51-	32,23-			
2100225848	04.02.2022		04.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	1.146,61-	1.042,37-	104,24-			
2100225849	04.02.2022		04.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	2.879,55-	2.617,77-	261,78-			
2100225850	04.02.2022		04.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	1.148,94-	1.044,49-	104,45-			
2100225850	04.02.2022		04.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	186,05-	152,50-	33,55-			
2100225851	04.02.2022		04.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	329,22-	299,29-	29,93-			
2100225852	04.02.2022		04.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	329,22-	299,29-	29,93-			
2100225853	04.02.2022		04.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	145,14-	118,97-	26,17-			
2100225854	04.02.2022		04.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	1.780,72-	1.618,84-	161,88-			

REGISTRO IVA VENDITE

2022/308

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100225854	04.02.2022		04.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	240,46-	197,10-	43,36-			
2100225855	04.02.2022		04.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	102,89-	84,34-	18,55-			
2100225855	04.02.2022		04.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	690,40-	627,64-	62,76-			
2100225856	04.02.2022		04.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	343,94-	281,92-	62,02-			
2100225857	04.02.2022		04.02.2022	RV	1000040670	FARMACIA VATICANA	L4	1.325,66-	1.325,66-	0,00			
2100225858	04.02.2022		04.02.2022	RV	1000040726	VIM S.R.L.	DE	145,14-	118,97-	26,17-			
2100225859	04.02.2022		04.02.2022	RV	1000040726	VIM S.R.L.	DE	145,14-	118,97-	26,17-			
2100225860	04.02.2022		04.02.2022	RV	1000040726	VIM S.R.L.	DE	687,87-	563,83-	124,04-			
2100225860	04.02.2022		04.02.2022	RV	1000040726	VIM S.R.L.	DF	1.879,39-	1.708,54-	170,85-			
2100225861	04.02.2022		04.02.2022	RV	1000040726	VIM S.R.L.	DE	137,57-	112,76-	24,81-			
2100225862	04.02.2022		04.02.2022	RV	1000040726	VIM S.R.L.	DF	445,50-	405,00-	40,50-			
2100225863	04.02.2022		04.02.2022	RV	1000040726	VIM S.R.L.	DE	206,36-	169,15-	37,21-			
2100225864	04.02.2022		04.02.2022	RV	1000040726	VIM S.R.L.	DF	445,50-	405,00-	40,50-			
2100225865	04.02.2022		04.02.2022	RV	1000040815	AMBIENTE ENERGIA BRIANZA SPA	DV	1.222,34-	1.111,22-	111,12-			
2100225866	04.02.2022		04.02.2022	RV	1000040889	DITTA RICCOBONO SPA	DF	167,65-	152,41-	15,24-			
2100225867	04.02.2022		04.02.2022	RV	1000040889	DITTA RICCOBONO SPA	DF	111,77-	101,61-	10,16-			
2100225868	04.02.2022		04.02.2022	RV	1000040889	DITTA RICCOBONO SPA	DF	28.135,80-	25.578,00-	2.557,80-			
2100225869	04.02.2022		04.02.2022	RV	1000040924	FARMACIA BERGAMO S.N.C.	DF	130,08-	118,25-	11,83-			
2100225870	04.02.2022		04.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	297,12-	270,11-	27,01-			
2100225871	04.02.2022		04.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	2.639,14-	2.399,22-	239,92-			
2100225872	04.02.2022		04.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	8.097,94-	7.361,76-	736,18-			
2100225873	04.02.2022		04.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	406,37-	369,43-	36,94-			
2100225874	04.02.2022		04.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	125,68-	114,25-	11,43-			
2100225875	04.02.2022		04.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	1.256,73-	1.142,48-	114,25-			
2100225876	04.02.2022		04.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	283,56-	232,43-	51,13-			
2100225877	04.02.2022		04.02.2022	RV	1000040984	#FARMACIA SANT'ANTONIO	DF	107,18-	97,44-	9,74-			
2100225878	04.02.2022		04.02.2022	RV	1000041018	FARMACIA PRIMA PORTA	DF	88,43-	80,39-	8,04-			
2100225879	04.02.2022		04.02.2022	RV	1000041030	FARMACIA SARLO	DE	45,21-	37,06-	8,15-			
2100225880	04.02.2022		04.02.2022	RV	1000041047	FARMACIA PAPPALARDO SAS	DF	419,84-	381,67-	38,17-			
2100225881	04.02.2022		04.02.2022	RV	1000041047	FARMACIA PAPPALARDO SAS	DF	459,36-	417,60-	41,76-			
2100225882	04.02.2022		04.02.2022	RV	1000041048	FARMACIA CIACCIO' SRL	DE	1.331,50-	1.091,39-	240,11-			
2100225883	04.02.2022		04.02.2022	RV	1000041053	FARMAVALDERA SRL	DS	67,81-	55,58-	12,23-			
2100225884	04.02.2022		04.02.2022	RV	1000041076	ALARICO S.P.A.	DF	1.640,82-	1.491,65-	149,17-			
2100225885	04.02.2022		04.02.2022	RV	1000041143	FARMACIA DEL CARMINE	DE	733,62-	601,33-	132,29-			
2100225886	04.02.2022		04.02.2022	RV	1000041156	RE ROBERTO S.P.A.	DF	112,90-	102,64-	10,26-			
2100225887	04.02.2022		04.02.2022	RV	1000041156	RE ROBERTO S.P.A.	DF	34.107,48-	31.006,80-	3.100,68-			
2100225888	04.02.2022		04.02.2022	RV	1000041175	FARMACIA CONTI	DF	401,82-	365,29-	36,53-			
2100225888	04.02.2022		04.02.2022	RV	1000041175	FARMACIA CONTI	DE	1.143,93-	937,65-	206,28-			
2100225889	04.02.2022		04.02.2022	RV	1000041180	FARMACIA	DF	1.329,81-	1.208,92-	120,89-			
2100225890	04.02.2022		04.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	1.232,37-	1.010,14-	222,23-			
2100225890	04.02.2022		04.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	772,73-	702,48-	70,25-			
2100225891	04.02.2022		04.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	72,58-	59,49-	13,09-			
2100225892	04.02.2022		04.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	3.472,62-	2.846,41-	626,21-			
2100225892	04.02.2022		04.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	2.161,19-	1.964,72-	196,47-			
2100225893	04.02.2022		04.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	4.020,18-	3.295,23-	724,95-			
2100225893	04.02.2022		04.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	7.579,13-	6.890,12-	689,01-			
2100225894	04.02.2022		04.02.2022	RV	1000042883	ASPES SPA	DV	130,08-	118,25-	11,83-			

REGISTRO IVA VENDITE

2022/309

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100225895	04.02.2022		04.02.2022	RV	1000041492	FARMACIA	DF	382,80-	348,00-	34,80-			
2100225896	04.02.2022		04.02.2022	RV	1000041549	#FARMACIA PORTUENSE	DE	68,99-	56,55-	12,44-			
2100225897	04.02.2022		04.02.2022	RV	1000041550	FARMACIA TOSOLINI S.N.C.	DF	887,98-	807,25-	80,73-			
2100225898	04.02.2022		04.02.2022	RV	1000041686	FORLIFARMA S.P.A.	DS	175,23-	143,63-	31,60-			
2100225898	04.02.2022		04.02.2022	RV	1000041686	FORLIFARMA S.P.A.	DV	867,81-	788,92-	78,89-			
2100225899	04.02.2022		04.02.2022	RV	1000041686	FORLIFARMA S.P.A.	DV	667,28-	606,62-	60,66-			
2100225899	04.02.2022		04.02.2022	RV	1000041686	FORLIFARMA S.P.A.	DS	0,01-	0,01-	0,00			
2100225900	04.02.2022		04.02.2022	RV	1000041702	FARMACIA SORACE MARESCA SNC	DF	614,22-	558,38-	55,84-			
2100225900	04.02.2022		04.02.2022	RV	1000041702	FARMACIA SORACE MARESCA SNC	DE	147,57-	120,96-	26,61-			
2100225901	04.02.2022		04.02.2022	RV	1000041892	#FARMACIA SGROI	DE	726,38-	595,39-	130,99-			
2100225901	04.02.2022		04.02.2022	RV	1000041892	#FARMACIA SGROI	DF	1.466,99-	1.333,63-	133,36-			
2100225902	04.02.2022		04.02.2022	RV	1000041968	RAVENNA FARMACIE S.R.L.	DS	283,56-	232,43-	51,13-			
2100225903	04.02.2022		04.02.2022	RV	1000042019	FARMACIA CAVALLARO	DF	442,90-	402,64-	40,26-			
2100225903	04.02.2022		04.02.2022	RV	1000042019	FARMACIA CAVALLARO	DE	356,00-	291,80-	64,20-			
2100225904	04.02.2022		04.02.2022	RV	1000042034	FARMACIA PIANI SAS	DF	219,78-	199,80-	19,98-			
2100225905	04.02.2022		04.02.2022	RV	1000042144	FARMACIA CARMIGNOTO SNC	DF	189,57-	172,34-	17,23-			
2100225905	04.02.2022		04.02.2022	RV	1000042144	FARMACIA CARMIGNOTO SNC	DE	73,19-	59,99-	13,20-			
2100225906	04.02.2022		04.02.2022	RV	1000042198	FARMACIA VAL D ARBIA	DF	138,20-	125,64-	12,56-			
2100225907	04.02.2022		04.02.2022	RV	1000042216	FARMACIA SAN DOMENICO S.A.S.	DF	246,33-	223,94-	22,39-			
2100225908	04.02.2022		04.02.2022	RV	1000042275	FARMACIA COLLE OPPIO S.N.C.	DE	587,43-	481,50-	105,93-			
2100225908	04.02.2022		04.02.2022	RV	1000042275	FARMACIA COLLE OPPIO S.N.C.	DF	201,88-	183,53-	18,35-			
2100225909	04.02.2022		04.02.2022	RV	1000042417	FARMACIA S.EUSEBIO SAS	DF	612,39-	556,72-	55,67-			
2100225909	04.02.2022		04.02.2022	RV	1000042417	FARMACIA S.EUSEBIO SAS	DE	420,49-	344,66-	75,83-			
2100225910	04.02.2022		04.02.2022	RV	1000042432	FARMACIA ROSSI S.N.C.	DE	41,15-	33,73-	7,42-			
2100225911	04.02.2022		04.02.2022	RV	1000042470	FARMACIA SANTA CHIARA	DE	492,94-	404,05-	88,89-			
2100225911	04.02.2022		04.02.2022	RV	1000042470	FARMACIA SANTA CHIARA	DF	1.029,94-	936,31-	93,63-			
2100225912	04.02.2022		04.02.2022	RV	1000042525	FARMACIA BARTOLI SAS	DF	65,08-	59,16-	5,92-			
2100225913	04.02.2022		04.02.2022	RV	1000042529	FARMACIA AMARI	DE	505,78-	414,57-	91,21-			
2100225913	04.02.2022		04.02.2022	RV	1000042529	FARMACIA AMARI	DF	4.088,77-	3.717,06-	371,71-			
2100225914	04.02.2022		04.02.2022	RV	1000042545	FARMACIA DE MATTHAEIS SNC	DF	55,51-	50,46-	5,05-			
2100225915	04.02.2022		04.02.2022	RV	1000042554	FARMACIA CANTU'	DF	543,95-	494,50-	49,45-			
2100225915	04.02.2022		04.02.2022	RV	1000042554	FARMACIA CANTU'	DE	188,26-	154,31-	33,95-			
2100225916	04.02.2022		04.02.2022	RV	1000042570	FARMACIA SAMMARTINO	DF	95,70-	87,00-	8,70-			
2100225917	04.02.2022		04.02.2022	RV	1000042647	FARMACIA CORTI	DF	771,95-	701,77-	70,18-			
2100225918	04.02.2022		04.02.2022	RV	1000042657	FARMACIA LO RE & OBERTO SNC	DF	61,25-	55,68-	5,57-			
2100225919	04.02.2022		04.02.2022	RV	1000042685	FARMACIA GIAMBELLINO	DF	109,35-	99,41-	9,94-			
2100225920	04.02.2022		04.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	1.802,24-	1.638,40-	163,84-			
2100225921	04.02.2022		04.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	2.933,25-	2.666,59-	266,66-			
2100225922	04.02.2022		04.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	33,79-	27,70-	6,09-			
2100225923	04.02.2022		04.02.2022	RV	1000042729	FARMACIA BALLOTTA SNC	DF	130,08-	118,25-	11,83-			
2100225924	04.02.2022		04.02.2022	RV	1000042811	FARMACIA MENCONI SNC	DE	39,78-	32,61-	7,17-			
2100225925	04.02.2022		04.02.2022	RV	1000042833	UNIONE FARMACISTI LIGURI SPA	DF	1.268,33-	1.153,03-	115,30-			
2100225926	04.02.2022		04.02.2022	RV	1000042863	UNICO	DE	72,58-	59,49-	13,09-			
2100225927	04.02.2022		04.02.2022	RV	1000042863	UNICO	DF	75,30-	68,45-	6,85-			
2100225927	04.02.2022		04.02.2022	RV	1000042863	UNICO	DE	32,34-	26,51-	5,83-			
2100225928	04.02.2022		04.02.2022	RV	1000042863	UNICO	DF	329,22-	299,29-	29,93-			
2100225929	04.02.2022		04.02.2022	RV	1000042863	UNICO	DE	48,39-	39,66-	8,73-			

REGISTRO IVA VENDITE

2022/310

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100225930	04.02.2022		04.02.2022	RV	1000042863	UNICO	DF	900,76-	818,87-	81,89-			
2100225930	04.02.2022		04.02.2022	RV	1000042863	UNICO	DE	624,71-	512,06-	112,65-			
2100225931	04.02.2022		04.02.2022	RV	1000042939	FARMACIA COSANA	DF	281,57-	255,97-	25,60-			
2100225932	04.02.2022		04.02.2022	RV	1000042943	FARMACIA RUGGERI	DF	39,50-	35,91-	3,59-			
2100225933	04.02.2022		04.02.2022	RV	1000043050	FARMACIA IOLI SAS	DE	379,40-	310,98-	68,42-			
2100225934	04.02.2022		04.02.2022	RV	1000043058	SOGEFARM CASCINA SRL	DV	830,15-	754,68-	75,47-			
2100225935	04.02.2022		04.02.2022	RV	1000043101	SOFAD S.R.L.	DF	296,81-	269,83-	26,98-			
2100225936	04.02.2022		04.02.2022	RV	1000043133	AZIENDA CONSORTILE FARMACOM	DV	1.174,64-	1.067,85-	106,79-			
2100225937	04.02.2022		04.02.2022	RV	1000043133	AZIENDA CONSORTILE FARMACOM	DS	1.457,67-	1.194,81-	262,86-			
2100225937	04.02.2022		04.02.2022	RV	1000043133	AZIENDA CONSORTILE FARMACOM	DV	283,73-	257,94-	25,79-			
2100225938	04.02.2022		04.02.2022	RV	1000043146	FARMACIA MASTRODOMENICO	DF	457,49-	415,90-	41,59-			
2100225938	04.02.2022		04.02.2022	RV	1000043146	FARMACIA MASTRODOMENICO	DE	794,42-	651,16-	143,26-			
2100225939	04.02.2022		04.02.2022	RV	1000043210	FARMACIA SANGONE SAS	DE	284,77-	233,42-	51,35-			
2100225939	04.02.2022		04.02.2022	RV	1000043210	FARMACIA SANGONE SAS	DF	689,32-	626,65-	62,67-			
2100225940	04.02.2022		04.02.2022	RV	1000043272	Farmacia Montaldo	DF	1.351,61-	1.228,74-	122,87-			
2100225941	04.02.2022		04.02.2022	RV	1000043330	#FARMACIA S.ERASMO	DF	1.082,39-	983,99-	98,40-			
2100225941	04.02.2022		04.02.2022	RV	1000043330	#FARMACIA S.ERASMO	DE	518,49-	424,99-	93,50-			
2100225942	04.02.2022		04.02.2022	RV	1000043459	FARMACIA PALAGONIA	DF	1.591,82-	1.447,11-	144,71-			
2100225942	04.02.2022		04.02.2022	RV	1000043459	FARMACIA PALAGONIA	DE	382,48-	313,51-	68,97-			
2100225943	04.02.2022		04.02.2022	RV	1000043459	FARMACIA PALAGONIA	DF	455,83-	414,39-	41,44-			
2100225944	04.02.2022		04.02.2022	RV	1000043483	FARM. DEL LIDO EREDI MASTELLI	DF	761,12-	691,93-	69,19-			
2100225945	04.02.2022		04.02.2022	RV	1000043516	FARMACIA BORGHESIO SNC	DE	988,21-	810,01-	178,20-			
2100225945	04.02.2022		04.02.2022	RV	1000043516	FARMACIA BORGHESIO SNC	DF	557,77-	507,06-	50,71-			
2100225946	04.02.2022		04.02.2022	RV	1000043516	FARMACIA BORGHESIO SNC	DF	646,98-	588,16-	58,82-			
2100225947	04.02.2022		04.02.2022	RV	1000043526	FARMACIA CHIARI	DF	68,11-	61,92-	6,19-			
2100225948	04.02.2022		04.02.2022	RV	1000043621	FARMACIA INNOCENTE SNC	DF	806,50-	733,18-	73,32-			
2100225948	04.02.2022		04.02.2022	RV	1000043621	FARMACIA INNOCENTE SNC	DE	836,22-	685,43-	150,79-			
2100225949	04.02.2022		04.02.2022	RV	1000043625	FARMACIA LA MADDALENA SAS	DF	136,22-	123,84-	12,38-			
2100225950	04.02.2022		04.02.2022	RV	1000043633	FARMACIA RICHERI SAS	DF	184,00-	167,27-	16,73-			
2100225951	04.02.2022		04.02.2022	RV	1000043816	FARMACIA GINANNESCHI	DF	130,08-	118,25-	11,83-			
2100225952	04.02.2022		04.02.2022	RV	1000043870	FARMACIA DELLE MADDALENE S.N.C	DF	44,10-	40,09-	4,01-			
2100225953	04.02.2022		04.02.2022	RV	1000043920	FARMACIA PARONI	DF	112,39-	102,17-	10,22-			
2100225954	04.02.2022		04.02.2022	RV	1000044076	FARMACIA S.LORENZO	DF	305,04-	277,31-	27,73-			
2100225954	04.02.2022		04.02.2022	RV	1000044076	FARMACIA S.LORENZO	DE	245,95-	201,60-	44,35-			
2100225955	04.02.2022		04.02.2022	RV	1000044101	ISPICENIA S.R.L.	DV	55,51-	50,46-	5,05-			
2100225956	04.02.2022		04.02.2022	RV	1000045550	FARMACIA CALDERONE	DF	587,19-	533,81-	53,38-			
2100225956	04.02.2022		04.02.2022	RV	1000045550	FARMACIA CALDERONE	DE	475,14-	389,46-	85,68-			
2100225957	04.02.2022		04.02.2022	RV	1000045550	FARMACIA CALDERONE	DF	168,76-	153,42-	15,34-			
2100225958	04.02.2022		04.02.2022	RV	1000045555	FARMACIA DR.SIRCHIA PETULIA	DE	1.001,67-	821,04-	180,63-			
2100225958	04.02.2022		04.02.2022	RV	1000045555	FARMACIA DR.SIRCHIA PETULIA	DF	1.207,54-	1.097,76-	109,78-			
2100225959	04.02.2022		04.02.2022	RV	1000045728	FARMACIA BORRELLI	DE	1.115,37-	914,24-	201,13-			
2100225959	04.02.2022		04.02.2022	RV	1000045728	FARMACIA BORRELLI	DF	713,68-	648,80-	64,88-			
2100225960	04.02.2022		04.02.2022	RV	1000045765	FARMACIA DEL CASTELLO	DF	944,76-	858,87-	85,89-			
2100225961	04.02.2022		04.02.2022	RV	1000045770	FARMACIA CAPONATI	DF	328,44-	298,58-	29,86-			
2100225962	04.02.2022		04.02.2022	RV	1000045894	FARMACIA TACCONI	DE	965,28-	791,21-	174,07-			
2100225963	04.02.2022		04.02.2022	RV	1000045930	FARMACIA COMUNALE	DV	118,02-	107,29-	10,73-			
2100225964	04.02.2022		04.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	1.821,15-	1.655,59-	165,56-			

REGISTRO IVA VENDITE

2022/311

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100225965	04.02.2022		04.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	3.746,37-	3.405,79-	340,58-			
2100225965	04.02.2022		04.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DE	2.522,50-	2.067,62-	454,88-			
2100225966	04.02.2022		04.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	925,44-	841,31-	84,13-			
2100225967	04.02.2022		04.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DE	4.144,05-	3.396,76-	747,29-			
2100225967	04.02.2022		04.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	14.982,87-	13.620,79-	1.362,08-			
2100225968	04.02.2022		04.02.2022	RV	1000046081	FARMACIA PALTRINIERI	DF	635,11-	577,37-	57,74-			
2100225969	04.02.2022		04.02.2022	RV	1000046098	IPER MONTEBELLO SPA IPER	DE	1.112,79-	912,12-	200,67-			
2100225970	04.02.2022		04.02.2022	RV	1000046098	IPER MONTEBELLO SPA IPER	DE	836,97-	686,04-	150,93-			
2100225971	04.02.2022		04.02.2022	RV	1000046162	UFM UNIONE FARMACEUTICA MI.TO. SRL	DE	206,36-	169,15-	37,21-			
2100225972	04.02.2022		04.02.2022	RV	1000046168	FARM. LAURA LEALI C. MIRABILE SNC	DF	348,24-	316,58-	31,66-			
2100225973	04.02.2022		04.02.2022	RV	1000046596	FARMACIA	DE	1.156,79-	948,19-	208,60-			
2100225974	04.02.2022		04.02.2022	RV	1000046674	FARMACIA SBUELZ SNC	DF	483,71-	439,74-	43,97-			
2100225975	04.02.2022		04.02.2022	RV	1000046674	FARMACIA SBUELZ SNC	DF	171,39-	155,81-	15,58-			
2100225975	04.02.2022		04.02.2022	RV	1000046674	FARMACIA SBUELZ SNC	DE	1.762,56-	1.444,72-	317,84-			
2100225976	04.02.2022		04.02.2022	RV	1000046676	FARMACIA	DF	38,69-	35,17-	3,52-			
2100225977	04.02.2022		04.02.2022	RV	1000046816	FARMACIA BERGONZO	DF	1.002,20-	911,09-	91,11-			
2100225977	04.02.2022		04.02.2022	RV	1000046816	FARMACIA BERGONZO	DE	481,74-	394,87-	86,87-			
2100225978	04.02.2022		04.02.2022	RV	1000046831	FARMACIA DI COMERIO	DF	282,98-	257,25-	25,73-			
2100225979	04.02.2022		04.02.2022	RV	1000046831	FARMACIA DI COMERIO	DF	76,56-	69,60-	6,96-			
2100225980	04.02.2022		04.02.2022	RV	1000046885	FARM.PASSO CORESE DR.COVIELLO&C.SAS	DE	19,89-	16,30-	3,59-			
2100225981	04.02.2022		04.02.2022	RV	1000047173	Farmacia Centrale S.R.L.	DE	1.721,64-	1.411,18-	310,46-			
2100225981	04.02.2022		04.02.2022	RV	1000047173	Farmacia Centrale S.R.L.	DF	1.342,86-	1.220,78-	122,08-			
2100225982	04.02.2022		04.02.2022	RV	1000047174	FARMACIA LEUMANN	DE	426,01-	349,19-	76,82-			
2100225982	04.02.2022		04.02.2022	RV	1000047174	FARMACIA LEUMANN	DF	974,59-	885,99-	88,60-			
2100225983	04.02.2022		04.02.2022	RV	1000047219	ASP AZIENDA SANITARIA PR	DV	1.882,41-	1.711,28-	171,13-			
2100225984	04.02.2022		04.02.2022	RV	1000047235	FARMACIA MILIA S.A.S	DF	47,85-	43,50-	4,35-			
2100225985	04.02.2022		04.02.2022	RV	1000047264	FARMACIA MANCINI SNC	DF	375,09-	340,99-	34,10-			
2100225985	04.02.2022		04.02.2022	RV	1000047264	FARMACIA MANCINI SNC	DE	1.529,92-	1.254,03-	275,89-			
2100225986	04.02.2022		04.02.2022	RV	1000047809	FARMACIA AVALLONE	DE	209,06-	171,36-	37,70-			
2100225987	04.02.2022		04.02.2022	RV	1000048081	FARM.DELLA STAZIONE DR STORTI DINO	DE	2.713,38-	2.224,08-	489,30-			
2100225988	04.02.2022		04.02.2022	RV	1000048324	SANITARIA SANITAS SAS	DE	179,02-	146,74-	32,28-			
2100225989	04.02.2022		04.02.2022	RV	1000048335	FARMACIA DEL VIALE SNC	DF	38,69-	35,17-	3,52-			
2100225990	04.02.2022		04.02.2022	RV	1000048361	FARMACIA S.MONICA	DF	604,87-	549,88-	54,99-			
2100225990	04.02.2022		04.02.2022	RV	1000048361	FARMACIA S.MONICA	DE	19,48-	15,97-	3,51-			
2100225991	04.02.2022		04.02.2022	RV	1000048360	FARMACIA PARELLA SRL	DE	401,01-	328,70-	72,31-			
2100225991	04.02.2022		04.02.2022	RV	1000048360	FARMACIA PARELLA SRL	DF	739,40-	672,18-	67,22-			
2100225992	04.02.2022		04.02.2022	RV	1000045930	FARMACIA COMUNALE	DV	142,44-	129,49-	12,95-			
2100225993	04.02.2022		04.02.2022	RV	1000048592	FARMACIE TRE EFFE SAS	DF	130,08-	118,25-	11,83-			
2100225994	04.02.2022		04.02.2022	RV	1000048637	FARMACIA AQUILA NERA	DF	302,49-	274,99-	27,50-			
2100225994	04.02.2022		04.02.2022	RV	1000048637	FARMACIA AQUILA NERA	DE	728,01-	596,73-	131,28-			
2100225995	04.02.2022		04.02.2022	RV	1000048637	FARMACIA AQUILA NERA	DF	739,50-	672,27-	67,23-			
2100225996	04.02.2022		04.02.2022	RV	1000048654	FARMACIA GELLINI	DF	595,43-	541,30-	54,13-			
2100225997	04.02.2022		04.02.2022	RV	1000048752	FARMACIA DELL'ERICA SNC	DF	151,67-	137,88-	13,79-			
2100225997	04.02.2022		04.02.2022	RV	1000048752	FARMACIA DELL'ERICA SNC	DE	1.605,12-	1.315,67-	289,45-			
2100225998	04.02.2022		04.02.2022	RV	1000048752	FARMACIA DELL'ERICA SNC	DF	422,02-	383,65-	38,37-			
2100225999	04.02.2022		04.02.2022	RV	1000048752	FARMACIA DELL'ERICA SNC	DF	88,43-	80,39-	8,04-			
2100226000	04.02.2022		04.02.2022	RV	1000042713	SOMMA PATRIMONIO E SERVIZI	DS	57,24-	46,92-	10,32-			

REGISTRO IVA VENDITE

2022/312

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100226000	04.02.2022		04.02.2022	RV	1000042713	SOMMA PATRIMONIO E SERVIZI	DV	3.838,88-	3.489,89-	348,99-			
2100226001	04.02.2022		04.02.2022	RV	1000042713	SOMMA PATRIMONIO E SERVIZI	DV	484,81-	440,74-	44,07-			
2100226001	04.02.2022		04.02.2022	RV	1000042713	SOMMA PATRIMONIO E SERVIZI	DS	764,23-	626,42-	137,81-			
2100226002	04.02.2022		04.02.2022	RV	1000041053	FARMAVALDERA SRL	DS	67,81-	55,58-	12,23-			
2100226003	04.02.2022		04.02.2022	RV	1000041053	FARMAVALDERA SRL	DV	130,08-	118,25-	11,83-			
2100226004	04.02.2022		04.02.2022	RV	1000048862	TOPTALIA SRL	DE	11.663,00-	9.559,84-	2.103,16-			
2100226005	04.02.2022		04.02.2022	RV	1000048872	NEW FDM SPA	DE	56.071,98-	45.960,64-	10.111,34-			
2100226006	04.02.2022		04.02.2022	RV	1000048872	NEW FDM SPA	DE	21.978,03-	18.014,78-	3.963,25-			
2100226007	04.02.2022		04.02.2022	RV	1000048888	PARAFARMACIA DR.PLESSI MASSIMO	DE	39,78-	32,61-	7,17-			
2100226008	04.02.2022		04.02.2022	RV	1000053328	ASET S.P.A.	DV	195,65-	177,86-	17,79-			
2100226008	04.02.2022		04.02.2022	RV	1000053328	ASET S.P.A.	DS	270,01-	221,32-	48,69-			
2100226009	04.02.2022		04.02.2022	RV	1000049193	FARMACIA	DF	352,83-	320,75-	32,08-			
2100226010	04.02.2022		04.02.2022	RV	1000049193	FARMACIA	DF	191,40-	174,00-	17,40-			
2100226011	04.02.2022		04.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DE	31,89-	26,14-	5,75-			
2100226011	04.02.2022		04.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	509,36-	463,05-	46,31-			
2100226012	04.02.2022		04.02.2022	RV	1000049358	Nuova Farmacia Internazionale SRL	DF	379,85-	345,32-	34,53-			
2100226013	04.02.2022		04.02.2022	RV	1000049369	UNIFARM SARDEGNA SPA	DF	1.922,39-	1.747,63-	174,76-			
2100226014	04.02.2022		04.02.2022	RV	1000049369	UNIFARM SARDEGNA SPA	DF	1.922,39-	1.747,63-	174,76-			
2100226015	04.02.2022		04.02.2022	RV	1000049416	#FARMACIA SANTA MONICA SRL	DF	122,63-	111,48-	11,15-			
2100226016	04.02.2022		04.02.2022	RV	1000049424	FARMACIA TOCCHIO	DF	231,91-	210,83-	21,08-			
2100226017	04.02.2022		04.02.2022	RV	1000049503	FARMACIA SOLIMANI	DF	38,69-	35,17-	3,52-			
2100226018	04.02.2022		04.02.2022	RV	1000049605	FARMA Q3 SAN GIULIANO SRL	DF	1.565,99-	1.423,63-	142,36-			
2100226019	04.02.2022		04.02.2022	RV	1000049733	FARMACIA SEMPIONE	DF	583,14-	530,13-	53,01-			
2100226019	04.02.2022		04.02.2022	RV	1000049733	FARMACIA SEMPIONE	DE	743,61-	609,52-	134,09-			
2100226020	04.02.2022		04.02.2022	RV	1000049865	FARMACIA RUTIGLIANO	DF	375,60-	341,45-	34,15-			
2100226021	04.02.2022		04.02.2022	RV	1000049985	FARMACIA DEL MUSSOTTO SAS	DE	1.103,38-	904,41-	198,97-			
2100226021	04.02.2022		04.02.2022	RV	1000049985	FARMACIA DEL MUSSOTTO SAS	DF	1.511,63-	1.374,21-	137,42-			
2100226022	04.02.2022		04.02.2022	RV	1000049987	FARMACIA TRE PONTI SNC	DE	147,85-	121,19-	26,66-			
2100226022	04.02.2022		04.02.2022	RV	1000049987	FARMACIA TRE PONTI SNC	DF	448,16-	407,42-	40,74-			
2100226023	04.02.2022		04.02.2022	RV	1000049987	FARMACIA TRE PONTI SNC	DF	441,53-	401,39-	40,14-			
2100226024	04.02.2022		04.02.2022	RV	1000049987	FARMACIA TRE PONTI SNC	DF	76,56-	69,60-	6,96-			
2100226025	04.02.2022		04.02.2022	RV	1000050013	FARMACIA GORI SNC	DF	138,20-	125,64-	12,56-			
2100226026	04.02.2022		04.02.2022	RV	1000050052	FARMACIA FERRERI	DE	1.760,30-	1.442,87-	317,43-			
2100226026	04.02.2022		04.02.2022	RV	1000050052	FARMACIA FERRERI	DF	613,34-	557,58-	55,76-			
2100226027	04.02.2022		04.02.2022	RV	1000050095	FARMACIA S.GIACOMO SRL	DE	172,17-	141,12-	31,05-			
2100226027	04.02.2022		04.02.2022	RV	1000050095	FARMACIA S.GIACOMO SRL	DF	796,02-	723,65-	72,37-			
2100226028	04.02.2022		04.02.2022	RV	1000041640	FARMACIE PADRE PIO SAS	DF	246,33-	223,94-	22,39-			
2100226029	04.02.2022		04.02.2022	RV	1000050469	FARMACIA BARGIONI DI NINCI SNC	DF	2.976,14-	2.705,58-	270,56-			
2100226029	04.02.2022		04.02.2022	RV	1000050469	FARMACIA BARGIONI DI NINCI SNC	DE	1.464,16-	1.200,13-	264,03-			
2100226030	04.02.2022		04.02.2022	RV	1000050525	FARMACIA SAN FRANCESCO SAS	DF	44,75-	40,68-	4,07-			
2100226031	04.02.2022		04.02.2022	RV	1000041956	I CARE SRL	DS	39,78-	32,61-	7,17-			
2100226032	04.02.2022		04.02.2022	RV	1000050694	FARMACIA DEL CONSERVATORIO SNC	DF	655,19-	595,63-	59,56-			
2100226032	04.02.2022		04.02.2022	RV	1000050694	FARMACIA DEL CONSERVATORIO SNC	DE	397,78-	326,05-	71,73-			
2100226033	04.02.2022		04.02.2022	RV	1000050704	FARMACIA NAPOLI SAS	DF	441,71-	401,55-	40,16-			
2100226034	04.02.2022		04.02.2022	RV	1000050716	Farmacia dott. L. Dian Snc	DF	183,74-	167,04-	16,70-			
2100226035	04.02.2022		04.02.2022	RV	1000050719	FARMACIA BONINI S.N.C.	DF	127,74-	116,13-	11,61-			
2100226036	04.02.2022		04.02.2022	RV	1000050726	E' QUI SPA	DE	10.261,48-	8.411,05-	1.850,43-			

REGISTRO IVA VENDITE

2022/313

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100226036	04.02.2022		04.02.2022	RV	1000050726	E' QUI SPA	DF	46.799,26-	42.544,78-	4.254,48-			
2100226037	04.02.2022		04.02.2022	RV	1000050753	FARMACIA AMORE	DF	706,23-	642,03-	64,20-			
2100226037	04.02.2022		04.02.2022	RV	1000050753	FARMACIA AMORE	DE	1.439,78-	1.180,15-	259,63-			
2100226038	04.02.2022		04.02.2022	RV	1000050753	FARMACIA AMORE	DF	130,08-	118,25-	11,83-			
2100226038	04.02.2022		04.02.2022	RV	1000050753	FARMACIA AMORE	DE	103,30-	84,67-	18,63-			
2100226039	04.02.2022		04.02.2022	RV	1000050826	PARAFARMACIA AR.TE. SRL	DF	303,99-	276,35-	27,64-			
2100226040	04.02.2022		04.02.2022	RV	1000050878	FARMACIA NOGARAZZA SNC	DE	119,35-	97,83-	21,52-			
2100226041	04.02.2022		04.02.2022	RV	1000050913	QUEMME SRL	DE	5.910,33-	4.844,53-	1.065,80-			
2100226042	04.02.2022		04.02.2022	RV	1000050918	Farmacia comunale dott. Martinelli	DV	307,01-	279,10-	27,91-			
2100226043	04.02.2022		04.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	513,12-	466,47-	46,65-			
2100226043	04.02.2022		04.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DE	31,89-	26,14-	5,75-			
2100226044	04.02.2022		04.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DE	31,89-	26,14-	5,75-			
2100226044	04.02.2022		04.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	554,37-	503,97-	50,40-			
2100226045	04.02.2022		04.02.2022	RV	1000051192	UNES MAXI SPA	DE	3.121,72-	2.558,79-	562,93-			
2100226046	04.02.2022		04.02.2022	RV	1000051256	FARMACIA S.FRANCESCO SNC	DE	19,48-	15,97-	3,51-			
2100226047	04.02.2022		04.02.2022	RV	1000051285	FARMACIA ROMALDINI	DF	1.050,53-	955,03-	95,50-			
2100226048	04.02.2022		04.02.2022	RV	1000051304	FARMACIA SCARAMELLINO SNC	DF	141,97-	129,06-	12,91-			
2100226048	04.02.2022		04.02.2022	RV	1000051304	FARMACIA SCARAMELLINO SNC	DE	310,99-	254,91-	56,08-			
2100226049	04.02.2022		04.02.2022	RV	1000051371	FARMACIA PERISSINOTTI SNC	DF	130,08-	118,25-	11,83-			
2100226050	04.02.2022		04.02.2022	RV	1000051372	FARMACIA PERISSINOTTI SNC	DF	177,93-	161,75-	16,18-			
2100226051	04.02.2022		04.02.2022	RV	1000051380	FARMACIA MONTERICCO SAS	DF	358,17-	325,61-	32,56-			
2100226051	04.02.2022		04.02.2022	RV	1000051380	FARMACIA MONTERICCO SAS	DE	571,20-	468,20-	103,00-			
2100226052	04.02.2022		04.02.2022	RV	1000051490	FARMACIA BONIN SAS	DF	769,64-	699,67-	69,97-			
2100226053	04.02.2022		04.02.2022	RV	1000053328	ASET S.P.A.	DV	130,08-	118,25-	11,83-			
2100226054	04.02.2022		04.02.2022	RV	1000051405	PARAFARMACIA NOITUTTI SRL	DF	79,01-	71,83-	7,18-			
2100226055	04.02.2022		04.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	290,30-	237,95-	52,35-			
2100226056	04.02.2022		04.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	2.969,03-	2.433,63-	535,40-			
2100226057	04.02.2022		04.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	8.469,86-	6.942,51-	1.527,35-			
2100226058	04.02.2022		04.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	2.313,82-	1.896,57-	417,25-			
2100226059	04.02.2022		04.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	3.007,65-	2.465,29-	542,36-			
2100226059	04.02.2022		04.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DF	39,40-	35,82-	3,58-			
2100226060	04.02.2022		04.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	2.525,01-	2.069,68-	455,33-			
2100226061	04.02.2022		04.02.2022	RV	1000051878	FARMACIA SAN GAETANO	DF	42,32-	38,47-	3,85-			
2100226062	04.02.2022		04.02.2022	RV	1000051909	FARMACIA PAOLA	DF	95,70-	87,00-	8,70-			
2100226063	04.02.2022		04.02.2022	RV	1000051975	FARMACIA MOJE SNC	DE	19,89-	16,30-	3,59-			
2100226064	04.02.2022		04.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	365,56-	299,64-	65,92-			
2100226065	04.02.2022		04.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	35.661,91-	29.231,07-	6.430,84-			
2100226066	04.02.2022		04.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	1.020,73-	836,66-	184,07-			
2100226067	04.02.2022		04.02.2022	RV	1000052073	ASST DEGLI SPEDALI CIVILI DI BRESCI	DV	237,63-	216,03-	21,60-			
2100226068	04.02.2022		04.02.2022	RV	1000052096	FARMACIA PESCAIOLA	DF	1.634,19-	1.485,63-	148,56-			
2100226069	04.02.2022		04.02.2022	RV	1000052235	FARMACIA DI BRECCIA S.N.C.	DF	1.169,64-	1.063,31-	106,33-			
2100226069	04.02.2022		04.02.2022	RV	1000052235	FARMACIA DI BRECCIA S.N.C.	DE	467,97-	383,58-	84,39-			
2100226070	04.02.2022		04.02.2022	RV	1000052522	FARMACIA DOMUS SNC	DF	143,55-	130,50-	13,05-			
2100226071	04.02.2022		04.02.2022	RV	1000052544	FARMACIA SAN ROCCO SNC	DF	184,00-	167,27-	16,73-			
2100226072	04.02.2022		04.02.2022	RV	1000052545	IVS ITALIA SPA	DE	486,63-	398,88-	87,75-			
2100226073	04.02.2022		04.02.2022	RV	1000052708	FARMACIA DI CALCINELLI SNC	DE	22,59-	18,52-	4,07-			
2100226074	04.02.2022		04.02.2022	RV	1000045930	FARMACIA COMUNALE	DV	212,56-	193,24-	19,32-			

REGISTRO IVA VENDITE

2022/314

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100226074	04.02.2022		04.02.2022	RV	1000045930	FARMACIA COMUNALE	DS	25,52-	20,92-	4,60-			
2100226075	04.02.2022		04.02.2022	RV	1000052807	S.G.S. S.R.L.	DF	496,34-	451,22-	45,12-			
2100226076	04.02.2022		04.02.2022	RV	1000052878	FARMACIA LE CICOGNE	DF	130,08-	118,25-	11,83-			
2100226077	04.02.2022		04.02.2022	RV	1000052929	FARMACIA PALLARO	DE	59,67-	48,91-	10,76-			
2100226078	04.02.2022		04.02.2022	RV	1000052994	FARMACIA S.GIUSEPPE A PATALINI SRL	DF	208,41-	189,46-	18,95-			
2100226079	04.02.2022		04.02.2022	RV	1000053080	FARMACIA FOSCARIN FERRO SNC	DF	130,08-	118,25-	11,83-			
2100226080	04.02.2022		04.02.2022	RV	1000053124	FARMACIA ALESSANDRINA SNC	DF	1.056,87-	960,79-	96,08-			
2100226080	04.02.2022		04.02.2022	RV	1000053124	FARMACIA ALESSANDRINA SNC	DE	932,51-	764,35-	168,16-			
2100226081	04.02.2022		04.02.2022	RV	1000053131	FARMACIA SCIANNAME'	DE	19,89-	16,30-	3,59-			
2100226082	04.02.2022		04.02.2022	RV	1000040094	APM SPA AZ. PLURISERVIZI MACERATA	DV	130,08-	118,25-	11,83-			
2100226083	04.02.2022		04.02.2022	RV	1000053261	FARMACIA EUROSIA SNC	DF	53,59-	48,72-	4,87-			
2100226084	04.02.2022		04.02.2022	RV	1000053455	FARMACIA CASNA SNC	DF	138,20-	125,64-	12,56-			
2100226085	04.02.2022		04.02.2022	RV	1000053567	PARAFARM. NILO DR.MONTELEONE CIRO	DE	808,68-	662,85-	145,83-			
2100226085	04.02.2022		04.02.2022	RV	1000053567	PARAFARM. NILO DR.MONTELEONE CIRO	DF	80,39-	73,08-	7,31-			
2100226086	04.02.2022		04.02.2022	RV	1000053584	FARMACIA SANTA PANAGIA SAS	DF	258,59-	235,08-	23,51-			
2100226086	04.02.2022		04.02.2022	RV	1000053584	FARMACIA SANTA PANAGIA SAS	DE	1.130,07-	926,29-	203,78-			
2100226087	04.02.2022		04.02.2022	RV	1000053689	FARMACIA SAN BIAGIO SNC	DF	575,93-	523,57-	52,36-			
2100226088	04.02.2022		04.02.2022	RV	1000053744	FARMACIA PIZZETTI SAS	DE	51,59-	42,29-	9,30-			
2100226088	04.02.2022		04.02.2022	RV	1000053744	FARMACIA PIZZETTI SAS	DF	371,10-	337,36-	33,74-			
2100226089	04.02.2022		04.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	484,39-	397,04-	87,35-			
2100226090	04.02.2022		04.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	468,69-	384,17-	84,52-			
2100226091	04.02.2022		04.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	459,74-	376,84-	82,90-			
2100226092	04.02.2022		04.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	524,36-	429,80-	94,56-			
2100226093	04.02.2022		04.02.2022	RV	1000053974	FARMACIA MOCCIA SNC	DE	1.646,27-	1.349,40-	296,87-			
2100226093	04.02.2022		04.02.2022	RV	1000053974	FARMACIA MOCCIA SNC	DF	221,43-	201,30-	20,13-			
2100226094	04.02.2022		04.02.2022	RV	1000041640	FARMACIE PADRE PIO SAS	DF	82,12-	74,65-	7,47-			
2100226095	04.02.2022		04.02.2022	RV	1000054036	FARMACIA CENTRALE S.R.L.	DF	1.123,13-	1.021,03-	102,10-			
2100226095	04.02.2022		04.02.2022	RV	1000054036	FARMACIA CENTRALE S.R.L.	DE	1.423,89-	1.167,12-	256,77-			
2100226096	04.02.2022		04.02.2022	RV	1000048862	TOPTALIA SRL	DE	380,79-	312,12-	68,67-			
2100226097	04.02.2022		04.02.2022	RV	1000054122	FARM. ATTIAS SNC Dott B. e R.	DF	138,13-	125,57-	12,56-			
2100226098	04.02.2022		04.02.2022	RV	1000054123	FARMACIA TORINO SPEZIA DI FATE SRL	DF	708,73-	644,30-	64,43-			
2100226099	04.02.2022		04.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	652,04-	592,76-	59,28-			
2100226100	04.02.2022		04.02.2022	RV	1000054464	FARMACIA NARCEL	DF	76,49-	69,54-	6,95-			
2100226101	04.02.2022		04.02.2022	RV	1000054464	FARMACIA NARCEL	DF	306,24-	278,40-	27,84-			
2100226102	04.02.2022		04.02.2022	RV	1000047173	Farmacia Centrale S.R.L.	DE	400,22-	328,05-	72,17-			
2100226102	04.02.2022		04.02.2022	RV	1000047173	Farmacia Centrale S.R.L.	DF	933,35-	848,50-	84,85-			
2100226103	04.02.2022		04.02.2022	RV	1000054659	ANFATIS CENTRO SPA	DE	109,87-	90,06-	19,81-			
2100226104	04.02.2022		04.02.2022	RV	1000054660	ANFATIS SPA	DF	91,84-	83,49-	8,35-			
2100226105	04.02.2022		04.02.2022	RV	1000054754	FARMACIA XXV APRILE SNC	DF	596,94-	542,67-	54,27-			
2100226106	04.02.2022		04.02.2022	RV	1000054972	Farmacia San Francesco srl	DF	95,70-	87,00-	8,70-			
2100226107	04.02.2022		04.02.2022	RV	1000055051	SAFAR ABRUZZO SPA	DE	141,78-	116,21-	25,57-			
2100226108	04.02.2022		04.02.2022	RV	1000055051	SAFAR ABRUZZO SPA	DF	329,22-	299,29-	29,93-			
2100226109	04.02.2022		04.02.2022	RV	1000055051	SAFAR ABRUZZO SPA	DF	329,22-	299,29-	29,93-			
2100226110	04.02.2022		04.02.2022	RV	1000055094	FARMACIA SALICETO SNC	DF	205,78-	187,07-	18,71-			
2100226111	04.02.2022		04.02.2022	RV	1000055094	FARMACIA SALICETO SNC	DE	830,09-	680,40-	149,69-			
2100226111	04.02.2022		04.02.2022	RV	1000055094	FARMACIA SALICETO SNC	DF	283,81-	258,01-	25,80-			
2100226112	04.02.2022		04.02.2022	RV	1000055142	FARMACIA DELLE MOLINETTE SAS	DE	334,39-	274,09-	60,30-			

REGISTRO IVA VENDITE

2022/315

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100226113	04.02.2022		04.02.2022	RV	1000055142	FARMACIA DELLE MOLINETTE SAS	DF	473,01-	430,01-	43,00-			
2100226113	04.02.2022		04.02.2022	RV	1000055142	FARMACIA DELLE MOLINETTE SAS	DE	0,15-	0,12-	0,03-			
2100226114	04.02.2022		04.02.2022	RV	1000055142	FARMACIA DELLE MOLINETTE SAS	DF	38,28-	34,80-	3,48-			
2100226115	04.02.2022		04.02.2022	RV	1000049300	FARMACIE SORBELLO SRL	DE	2.296,66-	1.882,51-	414,15-			
2100226116	04.02.2022		04.02.2022	RV	1000055160	FARMACIA S.PAOLO SAS	DF	150,83-	137,12-	13,71-			
2100226116	04.02.2022		04.02.2022	RV	1000055160	FARMACIA S.PAOLO SAS	DE	297,25-	243,65-	53,60-			
2100226117	04.02.2022		04.02.2022	RV	1000055381	FARMACIA SAN GIUSEPPE SNC	DF	315,29-	286,63-	28,66-			
2100226118	04.02.2022		04.02.2022	RV	1000054103	AMAZON EU SARL SUCCURSALE ITALIANA	DE	228,91-	187,63-	41,28-			
2100226119	04.02.2022		04.02.2022	RV	1000049605	FARMA Q3 SAN GIULIANO SRL	DF	503,93-	458,12-	45,81-			
2100226120	04.02.2022		04.02.2022	RV	1000059792	Farmacia Bavutti Camposanto	DE	401,00-	328,69-	72,31-			
2100226120	04.02.2022		04.02.2022	RV	1000059792	Farmacia Bavutti Camposanto	DF	224,17-	203,79-	20,38-			
2100226121	04.02.2022		04.02.2022	RV	1000059934	Farmacia Centrale Spinea G.L.F. Sas	DE	1.651,44-	1.353,64-	297,80-			
2100226122	04.02.2022		04.02.2022	RV	1000060068	FARMACIA CENTRALE S.A.S	DF	153,55-	139,59-	13,96-			
2100226122	04.02.2022		04.02.2022	RV	1000060068	FARMACIA CENTRALE S.A.S	DE	62,77-	51,45-	11,32-			
2100226123	04.02.2022		04.02.2022	RV	1000060068	FARMACIA CENTRALE S.A.S	DF	878,52-	798,65-	79,87-			
2100226124	04.02.2022		04.02.2022	RV	1000060755	CO.FARM.DISTRIBUZIONE S.R.L	DE	114,30-	93,69-	20,61-			
2100226124	04.02.2022		04.02.2022	RV	1000060755	CO.FARM.DISTRIBUZIONE S.R.L	DF	981,39-	892,17-	89,22-			
2100226125	04.02.2022		04.02.2022	RV	1000060821	RDA VENETA SRL	DE	2.134,09-	1.749,25-	384,84-			
2100226126	04.02.2022		04.02.2022	RV	1000060936	Farmacia Calvisi & c. Snc	DF	143,55-	130,50-	13,05-			
2100226127	04.02.2022		04.02.2022	RV	1000061065	FARM. PILASTRO DI PELLACINI C. SAS	DF	24,42-	22,20-	2,22-			
2100226127	04.02.2022		04.02.2022	RV	1000061065	FARM. PILASTRO DI PELLACINI C. SAS	DE	530,08-	434,49-	95,59-			
2100226128	04.02.2022		04.02.2022	RV	1000061080	FARMACIA LA CITTADELLA	DE	45,21-	37,06-	8,15-			
2100226129	04.02.2022		04.02.2022	RV	1000061101	Farmacia Manenti s.n.c	DE	1.095,22-	897,72-	197,50-			
2100226129	04.02.2022		04.02.2022	RV	1000061101	Farmacia Manenti s.n.c	DF	260,77-	237,06-	23,71-			
2100226130	04.02.2022		04.02.2022	RV	1000061163	FARMACIA FICHERA S.A.S.	DE	1.984,99-	1.627,04-	357,95-			
2100226130	04.02.2022		04.02.2022	RV	1000061163	FARMACIA FICHERA S.A.S.	DF	823,25-	748,41-	74,84-			
2100226131	04.02.2022		04.02.2022	RV	1000061410	Glovo Infrastructure Services Italy	DE	936,25-	767,42-	168,83-			
2100226132	04.02.2022		04.02.2022	RV	1000061410	Glovo Infrastructure Services Italy	DE	501,41-	410,99-	90,42-			
2100226133	04.02.2022		04.02.2022	RV	1000061410	Glovo Infrastructure Services Italy	DE	610,76-	500,62-	110,14-			
2100226134	04.02.2022		04.02.2022	RV	1000061410	Glovo Infrastructure Services Italy	DE	572,97-	469,65-	103,32-			
2100226135	04.02.2022		04.02.2022	RV	1000061466	FARMACIA SAN CARLO SNC	DF	184,00-	167,27-	16,73-			
2100226136	04.02.2022		04.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	371,59-	337,81-	33,78-			
2100226136	04.02.2022		04.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DE	28,99-	23,76-	5,23-			
2100226137	04.02.2022		04.02.2022	RV	1000061954	FARMACIA VAIANI	DE	460,35-	377,34-	83,01-			
2100226137	04.02.2022		04.02.2022	RV	1000061954	FARMACIA VAIANI	DF	433,61-	394,19-	39,42-			
2100226138	04.02.2022		04.02.2022	RV	1000061954	FARMACIA VAIANI	DF	314,13-	285,57-	28,56-			
2100226139	04.02.2022		04.02.2022	RV	1000062040	Farmacia San Nicola SRL	DF	359,38-	326,71-	32,67-			
2100226140	04.02.2022		04.02.2022	RV	1000053463	PARAFARMACIA EFARMAGROUP SRL	DF	17.325,76-	15.750,69-	1.575,07-			
2100226140	04.02.2022		04.02.2022	RV	1000053463	PARAFARMACIA EFARMAGROUP SRL	DE	10.166,77-	8.333,42-	1.833,35-			
2100226141	04.02.2022		04.02.2022	RV	1000062631	Farmacia Miranda s.a.s.	DE	19,89-	16,30-	3,59-			
2100226142	04.02.2022		04.02.2022	RV	1000062801	FARMACIA ALTHEA S.N.C.	DF	314,24-	285,67-	28,57-			
2100226142	04.02.2022		04.02.2022	RV	1000062801	FARMACIA ALTHEA S.N.C.	DE	209,06-	171,36-	37,70-			
2100226143	04.02.2022		04.02.2022	RV	1000062813	COROFAR DISTRIBUZIONE S.R.L.	DF	133,45-	121,32-	12,13-			
2100226144	04.02.2022		04.02.2022	RV	1000063094	FARMACIA FRANCO & C SAS	DF	38,69-	35,17-	3,52-			
2100226145	04.02.2022		04.02.2022	RV	1000064507	FARMACIA DR ALESSANDRO DA RE & sas	DF	130,08-	118,25-	11,83-			
2100226146	04.02.2022		04.02.2022	RV	1000064743	Farmacia Calderara SRL	DF	470,03-	427,30-	42,73-			
2100226146	04.02.2022		04.02.2022	RV	1000064743	Farmacia Calderara SRL	DE	34,12-	27,97-	6,15-			

REGISTRO IVA VENDITE

2022/316

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100226147	04.02.2022		04.02.2022	RV	1000065749	Farmacia Albino Bianchi srl	DF	204,27-	185,70-	18,57-			
2100226148	04.02.2022		04.02.2022	RV	1000065749	Farmacia Albino Bianchi srl	DF	1.183,51-	1.075,92-	107,59-			
2100226148	04.02.2022		04.02.2022	RV	1000065749	Farmacia Albino Bianchi srl	DE	351,49-	288,11-	63,38-			
2100226149	04.02.2022		04.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	374,52-	340,47-	34,05-			
2100226149	04.02.2022		04.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DE	31,89-	26,14-	5,75-			
2100226150	04.02.2022		04.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	290,20-	263,82-	26,38-			
2100226150	04.02.2022		04.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DE	91,71-	75,17-	16,54-			
2100226151	04.02.2022		04.02.2022	RV	1000065949	Farmacia Picconi S.r.l.	DF	149,03-	135,48-	13,55-			
2100226152	04.02.2022		04.02.2022	RV	1000066011	FARMACIA STEFANELLI	DF	1.178,61-	1.071,46-	107,15-			
2100226153	04.02.2022		04.02.2022	RV	1000066011	FARMACIA STEFANELLI	DE	1.722,54-	1.411,92-	310,62-			
2100226153	04.02.2022		04.02.2022	RV	1000066011	FARMACIA STEFANELLI	DF	539,80-	490,73-	49,07-			
2100226154	04.02.2022		04.02.2022	RV	1000066014	Farmacia Pachetti SNC	DF	664,77-	604,34-	60,43-			
2100226155	04.02.2022		04.02.2022	RV	1000066897	Farmacia Maiocchi s.a.s.	DF	940,24-	854,76-	85,48-			
2100226156	04.02.2022		04.02.2022	RV	1000067084	FARMACIA TANGA	DF	337,58-	306,89-	30,69-			
2100226157	04.02.2022		04.02.2022	RV	1000069044	Bellizzi farm salute pubblica srl	DV	82,96-	75,42-	7,54-			
2100226158	04.02.2022		04.02.2022	RV	1000069217	Farmacia Saporita srl	DF	38,15-	34,68-	3,47-			
2100226159	04.02.2022		04.02.2022	RV	1000069280	FARMACIA CALDARELLI	DF	23,58-	21,44-	2,14-			
2100226159	04.02.2022		04.02.2022	RV	1000069280	FARMACIA CALDARELLI	DE	1.101,71-	903,04-	198,67-			
2100226160	04.02.2022		04.02.2022	RV	1000064507	FARMACIA DR ALESSANDRO DA RE & sas	DF	130,08-	118,25-	11,83-			
2100226161	04.02.2022		04.02.2022	RV	1000054168	FARMACIA BOMBARA SAS	DF	432,25-	392,95-	39,30-			
2100226162	04.02.2022		04.02.2022	RV	1000069544	Farmacia Vacanti snc	DE	4.137,96-	3.391,77-	746,19-			
2100226163	04.02.2022		04.02.2022	RV	1000069552	#Farmacia Sant Antonio SAS	DE	156,36-	128,16-	28,20-			
2100226163	04.02.2022		04.02.2022	RV	1000069552	#Farmacia Sant Antonio SAS	DF	96,86-	88,05-	8,81-			
2100226164	04.02.2022		04.02.2022	RV	1000069826	GETIR ITALY SRL	DE	664,07-	544,32-	119,75-			
2100226165	04.02.2022		04.02.2022	RV	1000069826	GETIR ITALY SRL	DE	1.106,78-	907,20-	199,58-			
2100226166	04.02.2022		04.02.2022	RV	1000069964	FARMACIA ROSSETTO SRL	DF	789,53-	717,75-	71,78-			
2100226167	04.02.2022		04.02.2022	RV	1000070056	FARMACIA FURNARI S.R.L.	DF	113,82-	103,47-	10,35-			
2100226168	04.02.2022		04.02.2022	RV	1000070437	FARMACIA DEL TINTORETTO	DF	82,12-	74,65-	7,47-			
2100226169	04.02.2022		04.02.2022	RV	1000070498	FARMACIA TREVI	DF	746,89-	678,99-	67,90-			
2100226170	04.02.2022		04.02.2022	RV	1000070499	FARMACIA ALL OSPEDALE SRL	DF	154,76-	140,69-	14,07-			
2200010645	04.02.2022	2100204319	04.02.2022	S1	1000049140	FARMACIA MARCHIONI SAS	DF	92,14	83,76	8,38			
2200010646	04.02.2022	2100205750	04.02.2022	S1	1000050989	DECLA FARMACIE SNC	DE	135,94	111,43	24,51			
2200010646	04.02.2022	2100205750	04.02.2022	S1	1000050989	DECLA FARMACIE SNC	DF	349,47	317,70	31,77			
2200010647	04.02.2022	2100158274	04.02.2022	R4	1000054975	ALBA SRL	DE	239,95	196,68	43,27			
2300000602	04.02.2022		04.02.2022	RZ	1000038074	RECKITT BENCKISER HC OMAGGI IVA	DE	127,51-	104,52-	22,99-			
2300000603	04.02.2022		04.02.2022	RZ	1000059835	RECKITT BENCKISER GROCERY OMAGGI	DE	507,32-	415,84-	91,48-			
2100226171	05.02.2022		05.02.2022	RV	1000053148	FARMACIA SANT'AGATA SRL	DE	64,18-	52,61-	11,57-			
2100226171	05.02.2022		05.02.2022	RV	1000053148	FARMACIA SANT'AGATA SRL	DF	370,35-	336,68-	33,67-			
2100226172	05.02.2022		05.02.2022	RV	1000053148	FARMACIA SANT'AGATA SRL	DE	32,10-	26,31-	5,79-			
2100226172	05.02.2022		05.02.2022	RV	1000053148	FARMACIA SANT'AGATA SRL	DF	196,98-	179,07-	17,91-			
2100226173	05.02.2022		05.02.2022	RV	1000060068	FARMACIA CENTRALE S.A.S	DF	82,12-	74,65-	7,47-			
2100226174	07.02.2022		07.02.2022	RV	1000037710	UNICOOP TIRRENO S.C.	DE	749,84-	614,62-	135,22-			
2100226175	07.02.2022		07.02.2022	RV	1000037772	UNICOMM S.R.L.	DE	14.036,19-	11.505,07-	2.531,12-			
2100226176	07.02.2022		07.02.2022	RV	1000037778	COMMERCIANTI INDIPENDENTI ASSOCIATI	DE	5.521,45-	4.525,78-	995,67-			
2100226177	07.02.2022		07.02.2022	RV	1000037792	DB DETERSIVI SRL	DE	5.216,98-	4.276,21-	940,77-			
2100226178	07.02.2022		07.02.2022	RV	1000037821	CONAD ADRIATICO SOCIETA COOP.VA	DE	924,24-	757,57-	166,67-			
2100226179	07.02.2022		07.02.2022	RV	1000037836	RIALTO SPA	DE	945,05-	774,63-	170,42-			

REGISTRO IVA VENDITE

2022/317

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100226180	07.02.2022		07.02.2022	RV	1000037852	MAXI DI SRL	DE	1.178,56-	966,03-	212,53-			
2100226181	07.02.2022		07.02.2022	RV	1000037872	LIDL ITALIA SRL A SOCIO UNICO	DE	4.218,17-	3.457,52-	760,65-			
2100226182	07.02.2022		07.02.2022	RV	1000037899	GS SPA SUPER	DE	111,75-	91,60-	20,15-			
2100226183	07.02.2022		07.02.2022	RV	1000037899	GS SPA SUPER	DE	612,54-	502,08-	110,46-			
2100226184	07.02.2022		07.02.2022	RV	1000037899	GS SPA SUPER	DE	7.125,90-	5.840,90-	1.285,00-			
2100226185	07.02.2022		07.02.2022	RV	1000037899	GS SPA SUPER	DE	9.935,53-	8.143,88-	1.791,65-			
2100226186	07.02.2022		07.02.2022	RV	1000037905	ITALPROF S.R.L.	DE	30.969,44-	25.384,79-	5.584,65-			
2100226187	07.02.2022		07.02.2022	RV	1000037921	ESSELUNGA SPA	DE	14.697,55-	12.047,17-	2.650,38-			
2100226188	07.02.2022		07.02.2022	RV	1000037939	GOTTARDO SPA	DE	8.297,68-	6.801,38-	1.496,30-			
2100226189	07.02.2022		07.02.2022	RV	1000037946	DOUGLAS ITALIA SPA	DE	636,36-	521,61-	114,75-			
2100226190	07.02.2022		07.02.2022	RV	1000037976	AGORA NETWORK SCARL	DE	26.063,99-	21.363,93-	4.700,06-			
2100226191	07.02.2022		07.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	1.755,65-	1.439,06-	316,59-			
2100226192	07.02.2022		07.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	4.161,13-	3.410,76-	750,37-			
2100226193	07.02.2022		07.02.2022	RV	1000038035	FARMACIA SS.ANNUNZIATA	DF	368,95-	335,41-	33,54-			
2100226194	07.02.2022		07.02.2022	RV	1000038045	FARMACIA SAVONUZZI SNC	DF	88,43-	80,39-	8,04-			
2100226195	07.02.2022		07.02.2022	RV	1000038052	#FARMACIA PAVONE	DF	192,61-	175,10-	17,51-			
2100226196	07.02.2022		07.02.2022	RV	1000038135	ANTICA FARMACIA DI MORDANO	DF	222,94-	202,67-	20,27-			
2100226197	07.02.2022		07.02.2022	RV	1000038145	FARMACIA OSPEDALE	DE	570,76-	467,84-	102,92-			
2100226198	07.02.2022		07.02.2022	RV	1000038158	FARMACIA	DF	857,42-	779,47-	77,95-			
2100226199	07.02.2022		07.02.2022	RV	1000038159	FARMACIA HYERACI	DF	664,83-	604,39-	60,44-			
2100226199	07.02.2022		07.02.2022	RV	1000038159	FARMACIA HYERACI	DE	10,25-	8,40-	1,85-			
2100226200	07.02.2022		07.02.2022	RV	1000038159	FARMACIA HYERACI	DF	220,57-	200,52-	20,05-			
2100226201	07.02.2022		07.02.2022	RV	1000038247	#FARMACIA BONOLA	DE	37,69-	30,89-	6,80-			
2100226202	07.02.2022		07.02.2022	RV	1000038256	FARMACIA DEL CORSO	DE	1.300,30-	1.065,82-	234,48-			
2100226202	07.02.2022		07.02.2022	RV	1000038256	FARMACIA DEL CORSO	DF	229,81-	208,92-	20,89-			
2100226203	07.02.2022		07.02.2022	RV	1000038256	FARMACIA DEL CORSO	DF	267,81-	243,46-	24,35-			
2100226204	07.02.2022		07.02.2022	RV	1000038267	FARMACIA MAZZINI SAS	DE	1.054,47-	864,32-	190,15-			
2100226205	07.02.2022		07.02.2022	RV	1000038267	FARMACIA MAZZINI SAS	DF	888,53-	807,75-	80,78-			
2100226206	07.02.2022		07.02.2022	RV	1000038271	PARAFARMACIA HELTY SPA	DE	168,65-	138,24-	30,41-			
2100226206	07.02.2022		07.02.2022	RV	1000038271	PARAFARMACIA HELTY SPA	DF	161,21-	146,55-	14,66-			
2100226207	07.02.2022		07.02.2022	RV	1000038291	#FARMACIA DEL LEONE	DF	610,01-	554,55-	55,46-			
2100226208	07.02.2022		07.02.2022	RV	1000038291	#FARMACIA DEL LEONE	DE	1.053,24-	863,31-	189,93-			
2100226209	07.02.2022		07.02.2022	RV	1000038421	FARMACIA CELESIA	DF	988,93-	899,03-	89,90-			
2100226210	07.02.2022		07.02.2022	RV	1000038586	FARMACIA SACRO CUORE	DF	87,69-	79,72-	7,97-			
2100226211	07.02.2022		07.02.2022	RV	1000038600	FARMACIA OLGIATA SNC	DE	113,06-	92,67-	20,39-			
2100226212	07.02.2022		07.02.2022	RV	1000038622	AZIENDA SANITARIA DELLA PROVINCIA	DV	188,24-	171,13-	17,11-			
2100226213	07.02.2022		07.02.2022	RV	1000038707	FARMACIA ZENATTO SRL	DE	59,67-	48,91-	10,76-			
2100226214	07.02.2022		07.02.2022	RV	1000038789	#F.cia Fratti D.ssa Sandra Fratti	DE	63,77-	52,27-	11,50-			
2100226214	07.02.2022		07.02.2022	RV	1000038789	#F.cia Fratti D.ssa Sandra Fratti	DF	1.326,06-	1.205,51-	120,55-			
2100226215	07.02.2022		07.02.2022	RV	1000038943	FARMACIA MEONI SNC	DE	826,40-	677,38-	149,02-			
2100226216	07.02.2022		07.02.2022	RV	1000039001	FARMACIA INTERNAZIONALE SNC	DE	418,62-	343,13-	75,49-			
2100226216	07.02.2022		07.02.2022	RV	1000039001	FARMACIA INTERNAZIONALE SNC	DF	130,88-	118,98-	11,90-			
2100226217	07.02.2022		07.02.2022	RV	1000039006	ANTICA FARMACIA "ALLA PROVVIDENZA"	DE	748,35-	613,40-	134,95-			
2100226218	07.02.2022		07.02.2022	RV	1000039152	FARMACIA BELLAVITIS SRL	DF	320,63-	291,48-	29,15-			
2100226219	07.02.2022		07.02.2022	RV	1000039229	FARMACIA	DF	82,96-	75,42-	7,54-			
2100226220	07.02.2022		07.02.2022	RV	1000039311	G.S.M. SRL	DF	18.563,35-	16.875,77-	1.687,58-			
2100226220	07.02.2022		07.02.2022	RV	1000039311	G.S.M. SRL	DE	4.741,98-	3.886,87-	855,11-			

REGISTRO IVA VENDITE

2022/318

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100226221	07.02.2022		07.02.2022	RV	1000039567	FARMACIA PAOLO SARPI S.R.L.	DF	413,95-	376,32-	37,63-			
2100226222	07.02.2022		07.02.2022	RV	1000039583	FARMACIA DE VITA	DE	238,71-	195,66-	43,05-			
2100226223	07.02.2022		07.02.2022	RV	1000039712	FARMACIA PESENTI SRL	DE	542,79-	444,91-	97,88-			
2100226223	07.02.2022		07.02.2022	RV	1000039712	FARMACIA PESENTI SRL	DF	832,87-	757,15-	75,72-			
2100226224	07.02.2022		07.02.2022	RV	1000039718	FARMACIA PORTALURI SNC	DF	860,18-	781,98-	78,20-			
2100226225	07.02.2022		07.02.2022	RV	1000039732	FARMACIA TICINESE	DE	37,69-	30,89-	6,80-			
2100226226	07.02.2022		07.02.2022	RV	1000039778	#FARMACIA METANOPOLI	DE	37,69-	30,89-	6,80-			
2100226227	07.02.2022		07.02.2022	RV	1000039815	SIMA S.P.A	DF	650,17-	591,06-	59,11-			
2100226228	07.02.2022		07.02.2022	RV	1000040094	APM SPA AZ. PLURISERVIZI MACERATA	DV	123,52-	112,29-	11,23-			
2100226229	07.02.2022		07.02.2022	RV	1000040097	DI-FAR SPA	DE	2.766,41-	2.267,55-	498,86-			
2100226230	07.02.2022		07.02.2022	RV	1000040171	FARMACIA CANNONE	DE	2.009,88-	1.647,44-	362,44-			
2100226230	07.02.2022		07.02.2022	RV	1000040171	FARMACIA CANNONE	DF	205,80-	187,09-	18,71-			
2100226231	07.02.2022		07.02.2022	RV	1000040295	FARMACIA SAN LORENZO	DE	1.281,65-	1.050,53-	231,12-			
2100226231	07.02.2022		07.02.2022	RV	1000040295	FARMACIA SAN LORENZO	DF	337,85-	307,14-	30,71-			
2100226232	07.02.2022		07.02.2022	RV	1000040295	FARMACIA SAN LORENZO	DF	331,90-	301,73-	30,17-			
2100226232	07.02.2022		07.02.2022	RV	1000040295	FARMACIA SAN LORENZO	DE	69,28-	56,79-	12,49-			
2100226233	07.02.2022		07.02.2022	RV	1000040295	FARMACIA SAN LORENZO	DE	37,69-	30,89-	6,80-			
2100226234	07.02.2022		07.02.2022	RV	1000040295	FARMACIA SAN LORENZO	DE	37,69-	30,89-	6,80-			
2100226235	07.02.2022		07.02.2022	RV	1000040316	FARMACIA ANTONINI	DE	1.017,00-	833,61-	183,39-			
2100226235	07.02.2022		07.02.2022	RV	1000040316	FARMACIA ANTONINI	DF	373,43-	339,48-	33,95-			
2100226236	07.02.2022		07.02.2022	RV	1000040316	FARMACIA ANTONINI	DE	0,59-	0,48-	0,11-			
2100226236	07.02.2022		07.02.2022	RV	1000040316	FARMACIA ANTONINI	DF	670,38-	609,44-	60,94-			
2100226237	07.02.2022		07.02.2022	RV	1000040396	FARMACIA SUL PONTE	DF	191,75-	174,32-	17,43-			
2100226237	07.02.2022		07.02.2022	RV	1000040396	FARMACIA SUL PONTE	DE	417,76-	342,43-	75,33-			
2100226238	07.02.2022		07.02.2022	RV	1000040396	FARMACIA SUL PONTE	DF	215,08-	195,53-	19,55-			
2100226239	07.02.2022		07.02.2022	RV	1000040399	CE.DI.FAR. SRL	DF	164,62-	149,65-	14,97-			
2100226239	07.02.2022		07.02.2022	RV	1000040399	CE.DI.FAR. SRL	DE	48,39-	39,66-	8,73-			
2100226240	07.02.2022		07.02.2022	RV	1000040544	FARM.S.PAOLINO	DE	7.198,00-	5.900,00-	1.298,00-			
2100226241	07.02.2022		07.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	146,63-	120,19-	26,44-			
2100226242	07.02.2022		07.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	166,29-	151,17-	15,12-			
2100226243	07.02.2022		07.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	3.811,67-	3.465,15-	346,52-			
2100226243	07.02.2022		07.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	835,42-	684,77-	150,65-			
2100226244	07.02.2022		07.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	2.390,43-	1.959,37-	431,06-			
2100226245	07.02.2022		07.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	1.150,42-	942,97-	207,45-			
2100226246	07.02.2022		07.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	6.557,70-	5.375,16-	1.182,54-			
2100226247	07.02.2022		07.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	329,22-	299,29-	29,93-			
2100226248	07.02.2022		07.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	1.593,85-	1.448,95-	144,90-			
2100226249	07.02.2022		07.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	471,33-	428,48-	42,85-			
2100226250	07.02.2022		07.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	1.074,02-	976,38-	97,64-			
2100226250	07.02.2022		07.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	268,56-	220,13-	48,43-			
2100226251	07.02.2022		07.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	145,14-	118,97-	26,17-			
2100226252	07.02.2022		07.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	1.208,21-	1.098,37-	109,84-			
2100226252	07.02.2022		07.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	191,38-	156,87-	34,51-			
2100226253	07.02.2022		07.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	439,00-	399,09-	39,91-			
2100226254	07.02.2022		07.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	164,62-	149,65-	14,97-			
2100226255	07.02.2022		07.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	1.916,48-	1.742,25-	174,23-			
2100226255	07.02.2022		07.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	49,45-	40,53-	8,92-			

REGISTRO IVA VENDITE

2022/319

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100226256	07.02.2022		07.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	293,85-	267,14-	26,71-			
2100226257	07.02.2022		07.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	1.155,09-	1.050,08-	105,01-			
2100226257	07.02.2022		07.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	137,57-	112,76-	24,81-			
2100226258	07.02.2022		07.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	861,54-	783,22-	78,32-			
2100226259	07.02.2022		07.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	310,06-	281,87-	28,19-			
2100226260	07.02.2022		07.02.2022	RV	1000040726	VIM S.R.L.	DE	145,14-	118,97-	26,17-			
2100226261	07.02.2022		07.02.2022	RV	1000040726	VIM S.R.L.	DE	145,14-	118,97-	26,17-			
2100226262	07.02.2022		07.02.2022	RV	1000040726	VIM S.R.L.	DE	145,14-	118,97-	26,17-			
2100226263	07.02.2022		07.02.2022	RV	1000040726	VIM S.R.L.	DF	658,44-	598,58-	59,86-			
2100226264	07.02.2022		07.02.2022	RV	1000040726	VIM S.R.L.	DF	472,78-	429,80-	42,98-			
2100226265	07.02.2022		07.02.2022	RV	1000040726	VIM S.R.L.	DF	1.782,07-	1.620,06-	162,01-			
2100226266	07.02.2022		07.02.2022	RV	1000040726	VIM S.R.L.	DE	68,80-	56,39-	12,41-			
2100226267	07.02.2022		07.02.2022	RV	1000040726	VIM S.R.L.	DE	68,80-	56,39-	12,41-			
2100226268	07.02.2022		07.02.2022	RV	1000040726	VIM S.R.L.	DF	157,60-	143,27-	14,33-			
2100226269	07.02.2022		07.02.2022	RV	1000040800	FARMACIA CENTRALE SNC	DF	130,08-	118,25-	11,83-			
2100226270	07.02.2022		07.02.2022	RV	1000040815	AMBIENTE ENERGIA BRIANZA SPA	DV	676,87-	615,34-	61,53-			
2100226271	07.02.2022		07.02.2022	RV	1000040872	DITTA GUACCI SPA	DF	3.292,21-	2.992,92-	299,29-			
2100226272	07.02.2022		07.02.2022	RV	1000040872	DITTA GUACCI SPA	DF	17.161,90-	15.601,73-	1.560,17-			
2100226272	07.02.2022		07.02.2022	RV	1000040872	DITTA GUACCI SPA	DE	6.967,36-	5.710,95-	1.256,41-			
2100226273	07.02.2022		07.02.2022	RV	1000040949	#FARMACIA DRADI	DE	1.021,55-	837,34-	184,21-			
2100226273	07.02.2022		07.02.2022	RV	1000040949	#FARMACIA DRADI	DF	528,08-	480,07-	48,01-			
2100226274	07.02.2022		07.02.2022	RV	1000040949	#FARMACIA DRADI	DF	175,93-	159,94-	15,99-			
2100226275	07.02.2022		07.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	586,47-	533,15-	53,32-			
2100226276	07.02.2022		07.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	143,44-	117,57-	25,87-			
2100226276	07.02.2022		07.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	400,36-	363,96-	36,40-			
2100226277	07.02.2022		07.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	133,45-	121,32-	12,13-			
2100226278	07.02.2022		07.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	533,81-	485,28-	48,53-			
2100226279	07.02.2022		07.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	241,04-	197,57-	43,47-			
2100226280	07.02.2022		07.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	1.807,75-	1.481,76-	325,99-			
2100226281	07.02.2022		07.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	723,09-	592,70-	130,39-			
2100226282	07.02.2022		07.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	1.036,44-	849,54-	186,90-			
2100226283	07.02.2022		07.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	78,34-	64,21-	14,13-			
2100226284	07.02.2022		07.02.2022	RV	1000040989	FARM. DELLA STAZIONE DR.JUCCI M.C.	DE	875,06-	717,26-	157,80-			
2100226285	07.02.2022		07.02.2022	RV	1000041048	FARMACIA CIACCIO' SRL	DF	130,08-	118,25-	11,83-			
2100226286	07.02.2022		07.02.2022	RV	1000041056	FARMACIA	DE	59,67-	48,91-	10,76-			
2100226287	07.02.2022		07.02.2022	RV	1000041073	FARMACIA SCIORTINO	DE	43,92-	36,00-	7,92-			
2100226288	07.02.2022		07.02.2022	RV	1000041076	ALARICO S.P.A.	DE	202,34-	165,85-	36,49-			
2100226289	07.02.2022		07.02.2022	RV	1000041076	ALARICO S.P.A.	DE	202,34-	165,85-	36,49-			
2100226290	07.02.2022		07.02.2022	RV	1000041088	FARMACIA	DF	47,85-	43,50-	4,35-			
2100226291	07.02.2022		07.02.2022	RV	1000041175	FARMACIA CONTI	DE	37,69-	30,89-	6,80-			
2100226292	07.02.2022		07.02.2022	RV	1000041180	FARMACIA	DF	77,39-	70,35-	7,04-			
2100226293	07.02.2022		07.02.2022	RV	1000041193	FARMACIA DEI RONCHI	DF	73,81-	67,10-	6,71-			
2100226293	07.02.2022		07.02.2022	RV	1000041193	FARMACIA DEI RONCHI	DE	1.290,87-	1.058,09-	232,78-			
2100226294	07.02.2022		07.02.2022	RV	1000041193	FARMACIA DEI RONCHI	DF	297,52-	270,47-	27,05-			
2100226295	07.02.2022		07.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	1.076,92-	979,02-	97,90-			
2100226296	07.02.2022		07.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	560,00-	509,09-	50,91-			
2100226297	07.02.2022		07.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	1.076,92-	979,02-	97,90-			

REGISTRO IVA VENDITE

2022/320

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100226298	07.02.2022		07.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	1.206,15-	1.096,50-	109,65-			
2100226299	07.02.2022		07.02.2022	RV	1000041427	FARM. F.LLI MARCHETTI SNC	DF	254,35-	231,23-	23,12-			
2100226299	07.02.2022		07.02.2022	RV	1000041427	FARM. F.LLI MARCHETTI SNC	DE	353,12-	289,44-	63,68-			
2100226300	07.02.2022		07.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DE	1.160,88-	951,54-	209,34-			
2100226300	07.02.2022		07.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DF	2.391,61-	2.174,19-	217,42-			
2100226301	07.02.2022		07.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DF	4.004,35-	3.640,32-	364,03-			
2100226301	07.02.2022		07.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DE	6.479,43-	5.311,01-	1.168,42-			
2100226302	07.02.2022		07.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	2.586,02-	2.350,93-	235,09-			
2100226302	07.02.2022		07.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	498,55-	408,65-	89,90-			
2100226303	07.02.2022		07.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	4.569,22-	4.153,84-	415,38-			
2100226303	07.02.2022		07.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	1.581,85-	1.296,60-	285,25-			
2100226304	07.02.2022		07.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	3.444,89-	3.131,72-	313,17-			
2100226304	07.02.2022		07.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	462,64-	379,21-	83,43-			
2100226305	07.02.2022		07.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	3.163,27-	2.875,70-	287,57-			
2100226305	07.02.2022		07.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	2.871,83-	2.353,96-	517,87-			
2100226306	07.02.2022		07.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	206,36-	169,15-	37,21-			
2100226307	07.02.2022		07.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	187,57-	170,52-	17,05-			
2100226308	07.02.2022		07.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	1.076,92-	979,02-	97,90-			
2100226309	07.02.2022		07.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	110,81-	90,83-	19,98-			
2100226310	07.02.2022		07.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	100,74-	82,57-	18,17-			
2100226311	07.02.2022		07.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	255,21-	209,19-	46,02-			
2100226312	07.02.2022		07.02.2022	RV	1000041497	Farmacia Dott.Ricaldone L. e C.Snc	DF	263,00-	239,09-	23,91-			
2100226313	07.02.2022		07.02.2022	RV	1000041497	Farmacia Dott.Ricaldone L. e C.Snc	DF	198,86-	180,78-	18,08-			
2100226314	07.02.2022		07.02.2022	RV	1000041521	FARMACIA TAGLIAVINI	DE	851,80-	698,20-	153,60-			
2100226314	07.02.2022		07.02.2022	RV	1000041521	FARMACIA TAGLIAVINI	DF	388,52-	353,20-	35,32-			
2100226315	07.02.2022		07.02.2022	RV	1000041524	FARMACIA ALLA MADONNA SNC	DF	130,08-	118,25-	11,83-			
2100226316	07.02.2022		07.02.2022	RV	1000041550	FARMACIA TOSOLINI S.N.C.	DF	88,43-	80,39-	8,04-			
2100226317	07.02.2022		07.02.2022	RV	1000041602	FARMACIA JUNGANO	DE	57,97-	47,52-	10,45-			
2100226318	07.02.2022		07.02.2022	RV	1000041795	FARMACIA TORRES	DF	381,73-	347,03-	34,70-			
2100226319	07.02.2022		07.02.2022	RV	1000041796	FARMACIA BELTRITTI SNC	DF	205,63-	186,94-	18,69-			
2100226320	07.02.2022		07.02.2022	RV	1000041934	GRUPPO FARMACIE BENESSERE SNC	DF	543,86-	494,42-	49,44-			
2100226321	07.02.2022		07.02.2022	RV	1000041968	RAVENNA FARMACIE S.R.L.	DS	135,22-	110,84-	24,38-			
2100226322	07.02.2022		07.02.2022	RV	1000042014	FARMACIA	DE	1.257,88-	1.031,05-	226,83-			
2100226323	07.02.2022		07.02.2022	RV	1000042035	FARMACIA SCEPI SNC	DF	283,15-	257,41-	25,74-			
2100226324	07.02.2022		07.02.2022	RV	1000042049	FARMACIA ALLE SCUOLE	DF	144,69-	131,54-	13,15-			
2100226325	07.02.2022		07.02.2022	RV	1000042057	FARMACIA BENNI SAS	DE	37,69-	30,89-	6,80-			
2100226326	07.02.2022		07.02.2022	RV	1000042144	FARMACIA CARMIGNOTO SNC	DF	88,43-	80,39-	8,04-			
2100226327	07.02.2022		07.02.2022	RV	1000042152	#FARMACIA CENTRALE	DF	331,17-	301,06-	30,11-			
2100226328	07.02.2022		07.02.2022	RV	1000042205	FARMACIA NEPI	DF	38,69-	35,17-	3,52-			
2100226329	07.02.2022		07.02.2022	RV	1000042275	FARMACIA COLLE OPPIO S.N.C.	DE	37,69-	30,89-	6,80-			
2100226330	07.02.2022		07.02.2022	RV	1000042393	FARMACIA DR.ROSSI SNC	DF	371,24-	337,49-	33,75-			
2100226330	07.02.2022		07.02.2022	RV	1000042393	FARMACIA DR.ROSSI SNC	DE	973,97-	798,34-	175,63-			
2100226331	07.02.2022		07.02.2022	RV	1000042393	FARMACIA DR.ROSSI SNC	DF	417,13-	379,21-	37,92-			
2100226332	07.02.2022		07.02.2022	RV	1000042429	FARMACIA DR.GIAROLO	DF	359,22-	326,56-	32,66-			
2100226333	07.02.2022		07.02.2022	RV	1000042449	FARMACIA GALLINOTTO	DE	37,69-	30,89-	6,80-			
2100226334	07.02.2022		07.02.2022	RV	1000042457	FARMACIA TITONE	DF	130,08-	118,25-	11,83-			
2100226335	07.02.2022		07.02.2022	RV	1000042470	FARMACIA SANTA CHIARA	DF	246,33-	223,94-	22,39-			

REGISTRO IVA VENDITE

2022/321

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100226336	07.02.2022		07.02.2022	RV	1000042588	FARMACIA RONDO'FARINI	DF	170,19-	154,72-	15,47-			
2100226337	07.02.2022		07.02.2022	RV	1000042707	FARMACIA	DF	130,08-	118,25-	11,83-			
2100226338	07.02.2022		07.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	329,22-	299,29-	29,93-			
2100226339	07.02.2022		07.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	210,90-	172,87-	38,03-			
2100226339	07.02.2022		07.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	658,44-	598,58-	59,86-			
2100226340	07.02.2022		07.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	39,16-	32,10-	7,06-			
2100226340	07.02.2022		07.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	2.487,12-	2.261,02-	226,10-			
2100226341	07.02.2022		07.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	39,16-	32,10-	7,06-			
2100226342	07.02.2022		07.02.2022	RV	1000042753	FARMACIA GIACHERIO	DF	195,61-	177,83-	17,78-			
2100226343	07.02.2022		07.02.2022	RV	1000042753	FARMACIA GIACHERIO	DF	374,35-	340,32-	34,03-			
2100226344	07.02.2022		07.02.2022	RV	1000042825	FARMACIA ANGLESIO	DF	233,74-	212,49-	21,25-			
2100226345	07.02.2022		07.02.2022	RV	1000042825	FARMACIA ANGLESIO	DF	307,08-	279,16-	27,92-			
2100226346	07.02.2022		07.02.2022	RV	1000042863	UNICO	DF	3.461,94-	3.147,22-	314,72-			
2100226347	07.02.2022		07.02.2022	RV	1000042863	UNICO	DF	2.019,04-	1.835,49-	183,55-			
2100226348	07.02.2022		07.02.2022	RV	1000042863	UNICO	DF	1.916,20-	1.742,00-	174,20-			
2100226349	07.02.2022		07.02.2022	RV	1000042863	UNICO	DF	4.718,65-	4.289,68-	428,97-			
2100226350	07.02.2022		07.02.2022	RV	1000042863	UNICO	DF	3.633,72-	3.303,38-	330,34-			
2100226351	07.02.2022		07.02.2022	RV	1000042863	UNICO	DF	5.722,51-	5.202,28-	520,23-			
2100226352	07.02.2022		07.02.2022	RV	1000042863	UNICO	DE	21,81-	17,88-	3,93-			
2100226353	07.02.2022		07.02.2022	RV	1000042863	UNICO	DE	7.149,69-	5.860,40-	1.289,29-			
2100226354	07.02.2022		07.02.2022	RV	1000042903	FARMACIA ILLUMINATI E DE LILLO SNC	DF	434,06-	394,60-	39,46-			
2100226354	07.02.2022		07.02.2022	RV	1000042903	FARMACIA ILLUMINATI E DE LILLO SNC	DE	124,66-	102,18-	22,48-			
2100226355	07.02.2022		07.02.2022	RV	1000042903	FARMACIA ILLUMINATI E DE LILLO SNC	DE	848,51-	695,50-	153,01-			
2100226355	07.02.2022		07.02.2022	RV	1000042903	FARMACIA ILLUMINATI E DE LILLO SNC	DF	162,36-	147,60-	14,76-			
2100226356	07.02.2022		07.02.2022	RV	1000042906	FARMACIA	DE	19,89-	16,30-	3,59-			
2100226357	07.02.2022		07.02.2022	RV	1000042913	FARMACIA	DE	289,21-	237,06-	52,15-			
2100226357	07.02.2022		07.02.2022	RV	1000042913	FARMACIA	DF	444,39-	403,99-	40,40-			
2100226358	07.02.2022		07.02.2022	RV	1000043032	FARMACIA ADAMI SNC	DF	463,46-	421,33-	42,13-			
2100226359	07.02.2022		07.02.2022	RV	1000043032	FARMACIA ADAMI SNC	DF	375,27-	341,15-	34,12-			
2100226360	07.02.2022		07.02.2022	RV	1000043033	FARMACIA D'ANDREA	DF	601,02-	546,38-	54,64-			
2100226360	07.02.2022		07.02.2022	RV	1000043033	FARMACIA D'ANDREA	DE	949,39-	778,19-	171,20-			
2100226361	07.02.2022		07.02.2022	RV	1000043058	SOGEFARM CASCINA SRL	DV	246,33-	223,94-	22,39-			
2100226362	07.02.2022		07.02.2022	RV	1000043101	SOFAD S.R.L.	DF	194,51-	176,83-	17,68-			
2100226362	07.02.2022		07.02.2022	RV	1000043101	SOFAD S.R.L.	DE	2.816,19-	2.308,35-	507,84-			
2100226363	07.02.2022		07.02.2022	RV	1000043101	SOFAD S.R.L.	DF	2.297,37-	2.088,52-	208,85-			
2100226364	07.02.2022		07.02.2022	RV	1000043101	SOFAD S.R.L.	DE	5.382,09-	4.411,55-	970,54-			
2100226365	07.02.2022		07.02.2022	RV	1000043133	AZIENDA CONSORTILE FARMACOM	DV	82,12-	74,65-	7,47-			
2100226366	07.02.2022		07.02.2022	RV	1000043175	FARMACIA ONOFRI	DF	396,92-	360,84-	36,08-			
2100226367	07.02.2022		07.02.2022	RV	1000043175	FARMACIA ONOFRI	DF	465,40-	423,09-	42,31-			
2100226368	07.02.2022		07.02.2022	RV	1000043231	FARMACIA DELLA CONCORDIA SNC	DF	261,26-	237,51-	23,75-			
2100226368	07.02.2022		07.02.2022	RV	1000043231	FARMACIA DELLA CONCORDIA SNC	DE	106,99-	87,70-	19,29-			
2100226369	07.02.2022		07.02.2022	RV	1000043231	FARMACIA DELLA CONCORDIA SNC	DE	348,36-	285,54-	62,82-			
2100226370	07.02.2022		07.02.2022	RV	1000043236	FARMACIA LANGONE SAS	DF	96,31-	87,55-	8,76-			
2100226371	07.02.2022		07.02.2022	RV	1000043275	FARMACIA DELLA CICOGNA S.A.S.	DE	38,82-	31,82-	7,00-			
2100226372	07.02.2022		07.02.2022	RV	1000043330	#FARMACIA S.ERASMO	DF	92,21-	83,83-	8,38-			
2100226373	07.02.2022		07.02.2022	RV	1000043342	FARMACIA OSTIENSE S.N.C.	DE	37,69-	30,89-	6,80-			
2100226374	07.02.2022		07.02.2022	RV	1000043469	FAR.COM. SRL	DV	930,36-	845,78-	84,58-			

REGISTRO IVA VENDITE

2022/322

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100226375	07.02.2022		07.02.2022	RV	1000043498	FARMACIA RUFFINO S.N.C.	DF	788,78-	717,07-	71,71-			
2100226376	07.02.2022		07.02.2022	RV	1000043527	#FARMACIA	DE	221,36-	181,44-	39,92-			
2100226376	07.02.2022		07.02.2022	RV	1000043527	#FARMACIA	DF	412,98-	375,44-	37,54-			
2100226377	07.02.2022		07.02.2022	RV	1000043528	FARMACIA SAN GIACOMO	DF	1.505,42-	1.368,56-	136,86-			
2100226378	07.02.2022		07.02.2022	RV	1000043528	FARMACIA SAN GIACOMO	DE	1.967,87-	1.613,01-	354,86-			
2100226379	07.02.2022		07.02.2022	RV	1000043567	FARMACIA UMBRIA SAS	DE	505,08-	414,00-	91,08-			
2100226379	07.02.2022		07.02.2022	RV	1000043567	FARMACIA UMBRIA SAS	DF	481,94-	438,13-	43,81-			
2100226380	07.02.2022		07.02.2022	RV	1000043621	FARMACIA INNOCENTE SNC	DF	88,43-	80,39-	8,04-			
2100226381	07.02.2022		07.02.2022	RV	1000043635	MULTISERVIZI CAERITE S.P.A.	DV	191,74-	174,31-	17,43-			
2100226382	07.02.2022		07.02.2022	RV	1000043635	MULTISERVIZI CAERITE S.P.A.	DV	233,23-	212,03-	21,20-			
2100226383	07.02.2022		07.02.2022	RV	1000043635	MULTISERVIZI CAERITE S.P.A.	DV	174,11-	158,28-	15,83-			
2100226384	07.02.2022		07.02.2022	RV	1000043665	FARMACIA CHIMENTI SNC	DE	42,20-	34,59-	7,61-			
2100226385	07.02.2022		07.02.2022	RV	1000043807	FARMACIA	DF	38,69-	35,17-	3,52-			
2100226386	07.02.2022		07.02.2022	RV	1000043807	FARMACIA	DF	230,60-	209,64-	20,96-			
2100226386	07.02.2022		07.02.2022	RV	1000043807	FARMACIA	DE	1.300,28-	1.065,80-	234,48-			
2100226387	07.02.2022		07.02.2022	RV	1000043903	FARMACIA	DF	383,44-	348,58-	34,86-			
2100226388	07.02.2022		07.02.2022	RV	1000043935	A.G.E.C. VERONA	DV	256,96-	233,60-	23,36-			
2100226389	07.02.2022		07.02.2022	RV	1000043935	A.G.E.C. VERONA	DV	256,96-	233,60-	23,36-			
2100226390	07.02.2022		07.02.2022	RV	1000043935	A.G.E.C. VERONA	DV	256,96-	233,60-	23,36-			
2100226391	07.02.2022		07.02.2022	RV	1000043935	A.G.E.C. VERONA	DV	256,96-	233,60-	23,36-			
2100226392	07.02.2022		07.02.2022	RV	1000043935	A.G.E.C. VERONA	DV	256,96-	233,60-	23,36-			
2100226393	07.02.2022		07.02.2022	RV	1000044027	FARMACIA METRO'	DE	37,69-	30,89-	6,80-			
2100226394	07.02.2022		07.02.2022	RV	1000045523	F.CIA DELLA PIEVE SAS DR.DOLCINI &C	DF	778,50-	707,73-	70,77-			
2100226395	07.02.2022		07.02.2022	RV	1000045546	FARMACIA DEL VIALE	DE	177,79-	145,73-	32,06-			
2100226395	07.02.2022		07.02.2022	RV	1000045546	FARMACIA DEL VIALE	DF	164,19-	149,26-	14,93-			
2100226396	07.02.2022		07.02.2022	RV	1000045555	FARMACIA DR.SIRCHIA PETULIA	DF	130,08-	118,25-	11,83-			
2100226397	07.02.2022		07.02.2022	RV	1000045566	FARMACIA	DF	535,66-	486,96-	48,70-			
2100226397	07.02.2022		07.02.2022	RV	1000045566	FARMACIA	DE	328,08-	268,92-	59,16-			
2100226398	07.02.2022		07.02.2022	RV	1000045581	FARMACIA MARINI SNC	DF	128,48-	116,80-	11,68-			
2100226399	07.02.2022		07.02.2022	RV	1000045728	FARMACIA BORRELLI	DF	95,70-	87,00-	8,70-			
2100226400	07.02.2022		07.02.2022	RV	1000045741	PARAFARM. DR BIONDARO ELISA & C SAS	DF	250,62-	227,84-	22,78-			
2100226400	07.02.2022		07.02.2022	RV	1000045741	PARAFARM. DR BIONDARO ELISA & C SAS	DE	97,26-	79,72-	17,54-			
2100226401	07.02.2022		07.02.2022	RV	1000045741	PARAFARM. DR BIONDARO ELISA & C SAS	DF	204,27-	185,70-	18,57-			
2100226402	07.02.2022		07.02.2022	RV	1000045765	FARMACIA DEL CASTELLO	DF	88,43-	80,39-	8,04-			
2100226403	07.02.2022		07.02.2022	RV	1000045770	FARMACIA CAPONATI	DF	175,93-	159,94-	15,99-			
2100226403	07.02.2022		07.02.2022	RV	1000045770	FARMACIA CAPONATI	DE	565,96-	463,90-	102,06-			
2100226404	07.02.2022		07.02.2022	RV	1000043635	MULTISERVIZI CAERITE S.P.A.	DV	560,99-	509,99-	51,00-			
2100226405	07.02.2022		07.02.2022	RV	1000045811	FARMACIA ROVANI	DE	441,57-	361,94-	79,63-			
2100226405	07.02.2022		07.02.2022	RV	1000045811	FARMACIA ROVANI	DF	430,89-	391,72-	39,17-			
2100226406	07.02.2022		07.02.2022	RV	1000045811	FARMACIA ROVANI	DF	520,77-	473,43-	47,34-			
2100226407	07.02.2022		07.02.2022	RV	1000045966	PARAF. PHARMA & SALUTE DR.PULIERI	DF	130,08-	118,25-	11,83-			
2100226408	07.02.2022		07.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	10.480,97-	9.528,15-	952,82-			
2100226408	07.02.2022		07.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DE	11.357,07-	9.309,07-	2.048,00-			
2100226409	07.02.2022		07.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	861,53-	783,21-	78,32-			
2100226410	07.02.2022		07.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DE	143,44-	117,57-	25,87-			
2100226410	07.02.2022		07.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	1.658,32-	1.507,56-	150,76-			
2100226411	07.02.2022		07.02.2022	RV	1000046091	COFARDIS SPA	DF	266,90-	242,64-	24,26-			

REGISTRO IVA VENDITE

2022/323

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100226412	07.02.2022		07.02.2022	RV	1000046098	IPER MONTEBELLO SPA IPER	DE	1.387,43-	1.137,24-	250,19-			
2100226413	07.02.2022		07.02.2022	RV	1000046098	IPER MONTEBELLO SPA IPER	DE	551,62-	452,15-	99,47-			
2100226414	07.02.2022		07.02.2022	RV	1000046098	IPER MONTEBELLO SPA IPER	DE	292,25-	239,55-	52,70-			
2100226415	07.02.2022		07.02.2022	RV	1000046100	FARMACIA CENTRALE	DF	720,28-	654,80-	65,48-			
2100226415	07.02.2022		07.02.2022	RV	1000046100	FARMACIA CENTRALE	DE	349,87-	286,78-	63,09-			
2100226416	07.02.2022		07.02.2022	RV	1000046162	UFM UNIONE FARMACEUTICA MI.TO. SRL	DF	252,89-	229,90-	22,99-			
2100226417	07.02.2022		07.02.2022	RV	1000046162	UFM UNIONE FARMACEUTICA MI.TO. SRL	DF	1.264,49-	1.149,54-	114,95-			
2100226418	07.02.2022		07.02.2022	RV	1000046170	FARMACIA ETTORE FLORIO SNC	DF	388,30-	353,00-	35,30-			
2100226419	07.02.2022		07.02.2022	RV	1000046170	FARMACIA ETTORE FLORIO SNC	DE	81,35-	66,68-	14,67-			
2100226419	07.02.2022		07.02.2022	RV	1000046170	FARMACIA ETTORE FLORIO SNC	DF	164,21-	149,28-	14,93-			
2100226420	07.02.2022		07.02.2022	RV	1000046266	PARAFARMACIA SOGEFISAN SRL	DF	130,08-	118,25-	11,83-			
2100226420	07.02.2022		07.02.2022	RV	1000046266	PARAFARMACIA SOGEFISAN SRL	DE	39,78-	32,61-	7,17-			
2100226421	07.02.2022		07.02.2022	RV	1000046291	FARMACIA	DF	316,39-	287,63-	28,76-			
2100226422	07.02.2022		07.02.2022	RV	1000046291	FARMACIA	DF	182,95-	166,32-	16,63-			
2100226423	07.02.2022		07.02.2022	RV	1000046413	PARAFARMACIA	DE	274,43-	224,94-	49,49-			
2100226423	07.02.2022		07.02.2022	RV	1000046413	PARAFARMACIA	DF	505,71-	459,74-	45,97-			
2100226424	07.02.2022		07.02.2022	RV	1000046454	FARMACIA PESCE SAS	DF	686,38-	623,98-	62,40-			
2100226424	07.02.2022		07.02.2022	RV	1000046454	FARMACIA PESCE SAS	DE	191,32-	156,82-	34,50-			
2100226425	07.02.2022		07.02.2022	RV	1000046468	FARMACIA S.MARTINO	DE	39,97-	32,76-	7,21-			
2100226426	07.02.2022		07.02.2022	RV	1000046519	FARMACIE SAN GAGGIO SNC	DF	442,10-	401,91-	40,19-			
2100226426	07.02.2022		07.02.2022	RV	1000046519	FARMACIE SAN GAGGIO SNC	DE	911,25-	746,93-	164,32-			
2100226427	07.02.2022		07.02.2022	RV	1000046603	FARMACIA LA FENICIA 2 SAS	DF	154,76-	140,69-	14,07-			
2100226428	07.02.2022		07.02.2022	RV	1000046674	FARMACIA SBUELZ SNC	DF	88,43-	80,39-	8,04-			
2100226429	07.02.2022		07.02.2022	RV	1000046746	FARMACIA PALERMO SAS	DE	586,16-	480,46-	105,70-			
2100226429	07.02.2022		07.02.2022	RV	1000046746	FARMACIA PALERMO SAS	DF	794,95-	722,68-	72,27-			
2100226430	07.02.2022		07.02.2022	RV	1000046790	FARMACIA EMMEPI S.R.L.	DE	42,20-	34,59-	7,61-			
2100226431	07.02.2022		07.02.2022	RV	1000046914	PARAFARMACIA DR.BIANCHI FABIO	DF	82,79-	75,26-	7,53-			
2100226432	07.02.2022		07.02.2022	RV	1000047159	FARMACIA SIMEONI	DF	418,76-	380,69-	38,07-			
2100226433	07.02.2022		07.02.2022	RV	1000047166	FARMACIA PICENTINO	DF	90,55-	82,32-	8,23-			
2100226434	07.02.2022		07.02.2022	RV	1000047234	FARMACIA MANGLAVITI	DE	59,67-	48,91-	10,76-			
2100226435	07.02.2022		07.02.2022	RV	1000047257	FARMACIA	DF	130,08-	118,25-	11,83-			
2100226436	07.02.2022		07.02.2022	RV	1000047469	FARMACIA LAGANA'	DE	0,29-	0,24-	0,05-			
2100226436	07.02.2022		07.02.2022	RV	1000047469	FARMACIA LAGANA'	DF	744,15-	676,50-	67,65-			
2100226437	07.02.2022		07.02.2022	RV	1000047587	PARAFARM S.R.L.	DF	1.310,17-	1.191,06-	119,11-			
2100226438	07.02.2022		07.02.2022	RV	1000047716	FARMACIA MASSARO	DE	59,67-	48,91-	10,76-			
2100226439	07.02.2022		07.02.2022	RV	1000047728	FARMACIA ATERNO	DF	165,29-	150,26-	15,03-			
2100226439	07.02.2022		07.02.2022	RV	1000047728	FARMACIA ATERNO	DE	83,62-	68,54-	15,08-			
2100226440	07.02.2022		07.02.2022	RV	1000047781	FARM.BARTOLOTTA D.SSA GIOVANNA	DF	118,18-	107,44-	10,74-			
2100226440	07.02.2022		07.02.2022	RV	1000047781	FARM.BARTOLOTTA D.SSA GIOVANNA	DE	559,58-	458,67-	100,91-			
2100226441	07.02.2022		07.02.2022	RV	1000047824	FARMACIA SCARLATTI S.N.C.	DE	664,09-	544,34-	119,75-			
2100226441	07.02.2022		07.02.2022	RV	1000047824	FARMACIA SCARLATTI S.N.C.	DF	176,25-	160,23-	16,02-			
2100226442	07.02.2022		07.02.2022	RV	1000048081	FARM.DELLA STAZIONE DR STORTI DINO	DF	199,89-	181,72-	18,17-			
2100226443	07.02.2022		07.02.2022	RV	1000048130	FARMACIA SAN CIRO	DF	276,25-	251,14-	25,11-			
2100226444	07.02.2022		07.02.2022	RV	1000048244	FARMACIA SANT'ANNA	DE	39,78-	32,61-	7,17-			
2100226445	07.02.2022		07.02.2022	RV	1000048390	FARMACIA MARTELLA	DE	1.295,48-	1.061,87-	233,61-			
2100226445	07.02.2022		07.02.2022	RV	1000048390	FARMACIA MARTELLA	DF	463,41-	421,28-	42,13-			
2100226446	07.02.2022		07.02.2022	RV	1000048390	FARMACIA MARTELLA	DF	618,83-	562,57-	56,26-			

REGISTRO IVA VENDITE

2022/324

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100226447	07.02.2022		07.02.2022	RV	1000041934	GRUPPO FARMACIE BENESSERE SNC	DF	510,06-	463,69-	46,37-			
2100226448	07.02.2022		07.02.2022	RV	1000046726	PARAFARMACIA AZ SPA	DE	116,36-	95,38-	20,98-			
2100226449	07.02.2022		07.02.2022	RV	1000046726	PARAFARMACIA AZ SPA	DE	77,58-	63,59-	13,99-			
2100226450	07.02.2022		07.02.2022	RV	1000048637	FARMACIA AQUILA NERA	DF	82,12-	74,65-	7,47-			
2100226451	07.02.2022		07.02.2022	RV	1000048714	FARMACIA BROCCHIERI UNO SNC	DE	732,93-	600,76-	132,17-			
2100226451	07.02.2022		07.02.2022	RV	1000048714	FARMACIA BROCCHIERI UNO SNC	DF	642,28-	583,89-	58,39-			
2100226452	07.02.2022		07.02.2022	RV	1000048723	FARMACIA ALL INSEGNA DEL MORO SAS	DF	34,06-	30,96-	3,10-			
2100226453	07.02.2022		07.02.2022	RV	1000048886	FARAMCIA SPERANZA	DF	374,89-	340,81-	34,08-			
2100226453	07.02.2022		07.02.2022	RV	1000048886	FARAMCIA SPERANZA	DE	110,52-	90,59-	19,93-			
2100226454	07.02.2022		07.02.2022	RV	1000048907	FARMACIA VERZENI SRL	DF	716,91-	651,74-	65,17-			
2100226455	07.02.2022		07.02.2022	RV	1000049025	#FARMACIA S.FILIPPO NERI	DF	444,18-	403,80-	40,38-			
2100226456	07.02.2022		07.02.2022	RV	1000049028	FARMACIA RIVAZZURRA	DF	296,15-	269,23-	26,92-			
2100226456	07.02.2022		07.02.2022	RV	1000049028	FARMACIA RIVAZZURRA	DE	64,18-	52,61-	11,57-			
2100226457	07.02.2022		07.02.2022	RV	1000049087	FARMACIA CIPOLLA SRL	DF	365,38-	332,16-	33,22-			
2100226458	07.02.2022		07.02.2022	RV	1000043935	A.G.E.C. VERONA	DV	256,96-	233,60-	23,36-			
2100226459	07.02.2022		07.02.2022	RV	1000049300	FARMACIE SORBELLO SRL	DF	844,49-	767,72-	76,77-			
2100226460	07.02.2022		07.02.2022	RV	1000049580	MAIORA SRL	DE	1.833,38-	1.502,77-	330,61-			
2100226461	07.02.2022		07.02.2022	RV	1000049605	FARMA Q3 SAN GIULIANO SRL	DF	88,43-	80,39-	8,04-			
2100226462	07.02.2022		07.02.2022	RV	1000049631	FARMACIA TRE PONTI SNC	DE	1.026,83-	841,66-	185,17-			
2100226462	07.02.2022		07.02.2022	RV	1000049631	FARMACIA TRE PONTI SNC	DF	250,97-	228,15-	22,82-			
2100226463	07.02.2022		07.02.2022	RV	1000049699	FARMACIA BROCCHERI DUE SNC	DE	0,22-	0,18-	0,04-			
2100226464	07.02.2022		07.02.2022	RV	1000049708	ANTICA FARMACIA DEBIASIO	DF	1.134,58-	1.031,44-	103,14-			
2100226465	07.02.2022		07.02.2022	RV	1000049767	FARMACIA FERONIA SAS	DE	554,55-	454,55-	100,00-			
2100226465	07.02.2022		07.02.2022	RV	1000049767	FARMACIA FERONIA SAS	DF	367,44-	334,04-	33,40-			
2100226466	07.02.2022		07.02.2022	RV	1000049945	FARMACIA MIGALI	DE	19,89-	16,30-	3,59-			
2100226467	07.02.2022		07.02.2022	RV	1000050029	FARMALVARION SRL A SOCIO UNICO	DF	12.932,41-	11.756,74-	1.175,67-			
2100226468	07.02.2022		07.02.2022	RV	1000050029	FARMALVARION SRL A SOCIO UNICO	DF	13.162,07-	11.965,52-	1.196,55-			
2100226468	07.02.2022		07.02.2022	RV	1000050029	FARMALVARION SRL A SOCIO UNICO	DE	882,22-	723,13-	159,09-			
2100226469	07.02.2022		07.02.2022	RV	1000050052	FARMACIA FERRERI	DF	47,85-	43,50-	4,35-			
2100226470	07.02.2022		07.02.2022	RV	1000050053	FARMACIA ALFANI SAS	DE	59,67-	48,91-	10,76-			
2100226471	07.02.2022		07.02.2022	RV	1000050076	FARMACIA CATOZZI	DF	363,39-	330,35-	33,04-			
2100226472	07.02.2022		07.02.2022	RV	1000050101	FARMACIA ARINO SAS	DF	130,08-	118,25-	11,83-			
2100226473	07.02.2022		07.02.2022	RV	1000050118	FARMACIA CASO SRL	DE	2.721,30-	2.230,57-	490,73-			
2100226473	07.02.2022		07.02.2022	RV	1000050118	FARMACIA CASO SRL	DF	314,68-	286,07-	28,61-			
2100226474	07.02.2022		07.02.2022	RV	1000050321	FARMACIA S.MARIA DI FATE SRL	DF	859,54-	781,40-	78,14-			
2100226474	07.02.2022		07.02.2022	RV	1000050321	FARMACIA S.MARIA DI FATE SRL	DE	150,74-	123,56-	27,18-			
2100226475	07.02.2022		07.02.2022	RV	1000050321	FARMACIA S.MARIA DI FATE SRL	DF	549,85-	499,86-	49,99-			
2100226475	07.02.2022		07.02.2022	RV	1000050321	FARMACIA S.MARIA DI FATE SRL	DE	97,60-	80,00-	17,60-			
2100226476	07.02.2022		07.02.2022	RV	1000050424	#FARMACIE SCHEMBARI	DE	602,14-	493,56-	108,58-			
2100226476	07.02.2022		07.02.2022	RV	1000050424	#FARMACIE SCHEMBARI	DF	1.151,27-	1.046,61-	104,66-			
2100226477	07.02.2022		07.02.2022	RV	1000050425	#FARMACIA ALGISI	DF	286,18-	260,16-	26,02-			
2100226477	07.02.2022		07.02.2022	RV	1000050425	#FARMACIA ALGISI	DE	1.007,51-	825,83-	181,68-			
2100226478	07.02.2022		07.02.2022	RV	1000050675	FARMACIA MAGA S.N.C.	DF	324,52-	295,02-	29,50-			
2100226479	07.02.2022		07.02.2022	RV	1000050729	LA NUOVA FARMACIA	DE	37,69-	30,89-	6,80-			
2100226480	07.02.2022		07.02.2022	RV	1000050806	ETER SRL UNIPERSONALE	DE	985,81-	808,04-	177,77-			
2100226481	07.02.2022		07.02.2022	RV	1000046726	PARAFARMACIA AZ SPA	DE	155,16-	127,18-	27,98-			
2100226482	07.02.2022		07.02.2022	RV	1000050888	FARMACIA I MAGGIO SNC	DF	441,06-	400,96-	40,10-			

REGISTRO IVA VENDITE

2022/325

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100226483	07.02.2022		07.02.2022	RV	1000050968	FARMACIA SANTA CHIARA	DF	159,06-	144,60-	14,46-			
2100226484	07.02.2022		07.02.2022	RV	1000050968	FARMACIA SANTA CHIARA	DE	238,71-	195,66-	43,05-			
2100226485	07.02.2022		07.02.2022	RV	1000048548	FARMA 5 DR.MATTEO MUMMOLO & CO. SNC	DF	989,22-	899,29-	89,93-			
2100226486	07.02.2022		07.02.2022	RV	1000051118	Farmacia Francesca Marzoli s.r.l.	DF	574,60-	522,36-	52,24-			
2100226486	07.02.2022		07.02.2022	RV	1000051118	Farmacia Francesca Marzoli s.r.l.	DE	241,96-	198,33-	43,63-			
2100226487	07.02.2022		07.02.2022	RV	1000051192	UNES MAXI SPA	DE	5.894,83-	4.831,83-	1.063,00-			
2100226488	07.02.2022		07.02.2022	RV	1000051206	SANITARIA SCHISANO SAS	DE	58,78-	48,18-	10,60-			
2100226489	07.02.2022		07.02.2022	RV	1000051214	FARM.FUTURA SNC DI PARENTI G. E CO.	DE	184,46-	151,20-	33,26-			
2100226489	07.02.2022		07.02.2022	RV	1000051214	FARM.FUTURA SNC DI PARENTI G. E CO.	DF	793,20-	721,09-	72,11-			
2100226490	07.02.2022		07.02.2022	RV	1000051283	FARMACIA SANTA BARBARA SNC	DF	538,75-	489,77-	48,98-			
2100226490	07.02.2022		07.02.2022	RV	1000051283	FARMACIA SANTA BARBARA SNC	DE	506,65-	415,29-	91,36-			
2100226491	07.02.2022		07.02.2022	RV	1000051448	FARMACIA CHIGA SNC	DE	19,89-	16,30-	3,59-			
2100226492	07.02.2022		07.02.2022	RV	1000051491	FARMACIA STELLA SAS	DF	581,61-	528,74-	52,87-			
2100226493	07.02.2022		07.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DE	39,16-	32,10-	7,06-			
2100226494	07.02.2022		07.02.2022	RV	1000051380	FARMACIA MONTERICCO SAS	DE	330,63-	271,01-	59,62-			
2100226495	07.02.2022		07.02.2022	RV	1000051749	FARMACIA AMERICANA	DF	552,22-	502,02-	50,20-			
2100226495	07.02.2022		07.02.2022	RV	1000051749	FARMACIA AMERICANA	DE	236,73-	194,04-	42,69-			
2100226496	07.02.2022		07.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	2.344,97-	1.922,11-	422,86-			
2100226497	07.02.2022		07.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	3.760,55-	3.082,42-	678,13-			
2100226498	07.02.2022		07.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	3.166,30-	2.595,33-	570,97-			
2100226499	07.02.2022		07.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	2.840,21-	2.328,04-	512,17-			
2100226500	07.02.2022		07.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	7.355,87-	6.029,40-	1.326,47-			
2100226501	07.02.2022		07.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	4.911,57-	4.025,88-	885,69-			
2100226502	07.02.2022		07.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	4.161,75-	3.411,27-	750,48-			
2100226503	07.02.2022		07.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	20.530,04-	16.827,90-	3.702,14-			
2100226504	07.02.2022		07.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	67.167,05-	55.054,96-	12.112,09-			
2100226505	07.02.2022		07.02.2022	RV	1000051853	FARMACIA PRAGRANDA SAS	DE	634,57-	520,14-	114,43-			
2100226506	07.02.2022		07.02.2022	RV	1000051875	FARMACIA VITTORIA SNC	DE	801,20-	656,72-	144,48-			
2100226507	07.02.2022		07.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	1.133,46-	1.030,42-	103,04-			
2100226508	07.02.2022		07.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	13.214,69-	10.831,71-	2.382,98-			
2100226509	07.02.2022		07.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	1.020,73-	836,66-	184,07-			
2100226510	07.02.2022		07.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	365,56-	299,64-	65,92-			
2100226511	07.02.2022		07.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	1.020,73-	836,66-	184,07-			
2100226512	07.02.2022		07.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	1.020,73-	836,66-	184,07-			
2100226513	07.02.2022		07.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	1.020,73-	836,66-	184,07-			
2100226514	07.02.2022		07.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	1.020,73-	836,66-	184,07-			
2100226515	07.02.2022		07.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	1.020,73-	836,66-	184,07-			
2100226516	07.02.2022		07.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	365,56-	299,64-	65,92-			
2100226517	07.02.2022		07.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	1.020,73-	836,66-	184,07-			
2100226518	07.02.2022		07.02.2022	RV	1000052062	FARMACIA MICHELANGELO SNC	DE	1.115,73-	914,53-	201,20-			
2100226519	07.02.2022		07.02.2022	RV	1000052064	FARMACIA MARZOLI 2 SAS DI FRANCESCA	DE	26,13-	21,42-	4,71-			
2100226519	07.02.2022		07.02.2022	RV	1000052064	FARMACIA MARZOLI 2 SAS DI FRANCESCA	DF	582,54-	529,58-	52,96-			
2100226520	07.02.2022		07.02.2022	RV	1000052073	ASST DEGLI SPEDALI CIVILI DI BRESCI	DV	237,63-	216,03-	21,60-			
2100226521	07.02.2022		07.02.2022	RV	1000052100	FARMACIA IURA	DF	19,35-	17,59-	1,76-			
2100226522	07.02.2022		07.02.2022	RV	1000052100	FARMACIA IURA	DF	130,08-	118,25-	11,83-			
2100226523	07.02.2022		07.02.2022	RV	1000039001	FARMACIA INTERNAZIONALE SNC	DE	693,84-	568,72-	125,12-			
2100226523	07.02.2022		07.02.2022	RV	1000039001	FARMACIA INTERNAZIONALE SNC	DF	157,49-	143,17-	14,32-			

REGISTRO IVA VENDITE

2022/326

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100226524	07.02.2022		07.02.2022	RV	1000052297	FARMACIA AMICA SNC	DF	44,10-	40,09-	4,01-			
2100226525	07.02.2022		07.02.2022	RV	1000052507	FARMACIA PALMARO DI FRANCHELLI SAS	DF	441,65-	401,50-	40,15-			
2100226526	07.02.2022		07.02.2022	RV	1000052542	FARMACIA XXV APRILE SNC	DF	87,91-	79,92-	7,99-			
2100226527	07.02.2022		07.02.2022	RV	1000052762	B&G DI PALO DISTRIBUZ. ALIMENTARE	DE	3.825,87-	3.135,96-	689,91-			
2100226528	07.02.2022		07.02.2022	RV	1000053059	FARMACIA SPANO	DF	351,43-	319,48-	31,95-			
2100226529	07.02.2022		07.02.2022	RV	1000053069	FARMACIA BERNARDI SAS	DE	878,05-	719,71-	158,34-			
2100226529	07.02.2022		07.02.2022	RV	1000053069	FARMACIA BERNARDI SAS	DF	269,13-	244,66-	24,47-			
2100226530	07.02.2022		07.02.2022	RV	1000053120	FARM. MARIA RITA VIRDIS E C. SNC	DF	130,08-	118,25-	11,83-			
2100226531	07.02.2022		07.02.2022	RV	1000053148	FARMACIA SANT'AGATA SRL	DF	713,46-	648,60-	64,86-			
2100226532	07.02.2022		07.02.2022	RV	1000053175	FARMACIA IROLLA SAS	DE	39,78-	32,61-	7,17-			
2100226533	07.02.2022		07.02.2022	RV	1000053224	FARMACIA SAN VITO SAS	DF	82,96-	75,42-	7,54-			
2100226534	07.02.2022		07.02.2022	RV	1000053319	FARMACIA S.MAURIZIO SAS	DF	219,41-	199,46-	19,95-			
2100226535	07.02.2022		07.02.2022	RV	1000053319	FARMACIA S.MAURIZIO SAS	DF	40,87-	37,15-	3,72-			
2100226536	07.02.2022		07.02.2022	RV	1000053321	FARMACIA SPACCANAPOLI SAS	DF	60,68-	55,16-	5,52-			
2100226537	07.02.2022		07.02.2022	RV	1000053371	FARMACIA BOSSIO SAS	DF	130,08-	118,25-	11,83-			
2100226538	07.02.2022		07.02.2022	RV	1000053148	FARMACIA SANT'AGATA SRL	DF	341,97-	310,88-	31,09-			
2100226539	07.02.2022		07.02.2022	RV	1000053635	FARMACIA SAN ROMANO SAS	DF	409,98-	372,71-	37,27-			
2100226539	07.02.2022		07.02.2022	RV	1000053635	FARMACIA SAN ROMANO SAS	DE	140,25-	114,96-	25,29-			
2100226540	07.02.2022		07.02.2022	RV	1000050668	FARMACIA SAN PAOLO SRL	DE	19,89-	16,30-	3,59-			
2100226541	07.02.2022		07.02.2022	RV	1000052937	FARMACIA SANT'ANTONIO SRL	DE	19,89-	16,30-	3,59-			
2100226542	07.02.2022		07.02.2022	RV	1000053646	FARMACIA NARCISO	DF	399,40-	363,09-	36,31-			
2100226543	07.02.2022		07.02.2022	RV	1000053689	FARMACIA SAN BIAGIO SNC	DF	287,10-	261,00-	26,10-			
2100226544	07.02.2022		07.02.2022	RV	1000053767	FARMACIA RABOLLI	DF	431,55-	392,32-	39,23-			
2100226545	07.02.2022		07.02.2022	RV	1000053866	FARMACIA S.ANTONIO SNC	DE	257,97-	211,45-	46,52-			
2100226545	07.02.2022		07.02.2022	RV	1000053866	FARMACIA S.ANTONIO SNC	DF	536,78-	487,98-	48,80-			
2100226546	07.02.2022		07.02.2022	RV	1000053974	FARMACIA MOCCIA SNC	DF	406,14-	369,22-	36,92-			
2100226547	07.02.2022		07.02.2022	RV	1000053980	FARMACIA BARILLA-ZEMA SNC	DF	372,88-	338,98-	33,90-			
2100226547	07.02.2022		07.02.2022	RV	1000053980	FARMACIA BARILLA-ZEMA SNC	DE	9,15-	7,50-	1,65-			
2100226548	07.02.2022		07.02.2022	RV	1000053980	FARMACIA BARILLA-ZEMA SNC	DF	472,09-	429,17-	42,92-			
2100226549	07.02.2022		07.02.2022	RV	1000053982	FARMACIA ROSSI SNC	DF	177,32-	161,20-	16,12-			
2100226550	07.02.2022		07.02.2022	RV	1000054046	FARMACIA DEI NORMANNI SRL	DF	191,40-	174,00-	17,40-			
2100226551	07.02.2022		07.02.2022	RV	1000054058	FARMACIA INTERNAZIONALE SRL	DF	61,25-	55,68-	5,57-			
2100226552	07.02.2022		07.02.2022	RV	1000054105	NEWCOTAFARTI S.R.L.	DF	1.885,96-	1.714,51-	171,45-			
2100226552	07.02.2022		07.02.2022	RV	1000054105	NEWCOTAFARTI S.R.L.	DE	153,98-	126,21-	27,77-			
2100226553	07.02.2022		07.02.2022	RV	1000054193	FARMACIA IACCARINO SAS	DF	234,05-	212,77-	21,28-			
2100226554	07.02.2022		07.02.2022	RV	1000054204	Farmacia Redentore SNC	DF	804,71-	731,55-	73,16-			
2100226555	07.02.2022		07.02.2022	RV	1000054204	Farmacia Redentore SNC	DE	1.302,66-	1.067,75-	234,91-			
2100226555	07.02.2022		07.02.2022	RV	1000054204	Farmacia Redentore SNC	DF	146,58-	133,25-	13,33-			
2100226556	07.02.2022		07.02.2022	RV	1000050654	FARMACIE D'AMBROSIO snc	DF	554,28-	503,89-	50,39-			
2100226557	07.02.2022		07.02.2022	RV	1000050654	FARMACIE D'AMBROSIO snc	DF	567,68-	516,07-	51,61-			
2100226558	07.02.2022		07.02.2022	RV	1000054370	NUOVA FARMACIA VIGNOLESE SRL	DF	801,57-	728,70-	72,87-			
2100226559	07.02.2022		07.02.2022	RV	1000054443	DR. MAX	DE	755,06-	618,90-	136,16-			
2100226559	07.02.2022		07.02.2022	RV	1000054443	DR. MAX	DF	84,82-	77,11-	7,71-			
2100226560	07.02.2022		07.02.2022	RV	1000054450	FARMACIA IGEA SNC	DF	146,56-	133,24-	13,32-			
2100226560	07.02.2022		07.02.2022	RV	1000054450	FARMACIA IGEA SNC	DE	1.194,27-	978,91-	215,36-			
2100226561	07.02.2022		07.02.2022	RV	1000054454	FARMACIA NUOVA RIVIERA SNC	DE	19,89-	16,30-	3,59-			
2100226562	07.02.2022		07.02.2022	RV	1000054456	FARMACIA D'ABRAMO SNC	DE	959,82-	786,74-	173,08-			

REGISTRO IVA VENDITE

2022/327

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100226562	07.02.2022		07.02.2022	RV	1000054456	FARMACIA D'ABRAMO SNC	DF	151,67-	137,88-	13,79-			
2100226563	07.02.2022		07.02.2022	RV	1000050321	FARMACIA S.MARIA DI FATE SRL	DE	129,49-	106,14-	23,35-			
2100226563	07.02.2022		07.02.2022	RV	1000050321	FARMACIA S.MARIA DI FATE SRL	DF	962,86-	875,33-	87,53-			
2100226564	07.02.2022		07.02.2022	RV	1000054587	FARMACIA SAN FRANCESCO SNC	DF	130,08-	118,25-	11,83-			
2100226565	07.02.2022		07.02.2022	RV	1000054651	DGFARMA S.C.A.R.L.	DF	239,25-	217,50-	21,75-			
2100226566	07.02.2022		07.02.2022	RV	1000054694	FARMACIA D'ADDARIO	DF	289,99-	263,63-	26,36-			
2100226567	07.02.2022		07.02.2022	RV	1000054724	FARMACIA CONGEDI SAS	DF	331,16-	301,05-	30,11-			
2100226568	07.02.2022		07.02.2022	RV	1000054724	FARMACIA CONGEDI SAS	DF	270,27-	245,70-	24,57-			
2100226568	07.02.2022		07.02.2022	RV	1000054724	FARMACIA CONGEDI SAS	DE	494,19-	405,07-	89,12-			
2100226569	07.02.2022		07.02.2022	RV	1000054762	FARMACIA PAVESE SRL	DE	19,89-	16,30-	3,59-			
2100226570	07.02.2022		07.02.2022	RV	1000054800	FARMACIA MICILLO SAS	DE	119,35-	97,83-	21,52-			
2100226571	07.02.2022		07.02.2022	RV	1000054818	FARMACIA SCHETTINI SRL	DE	19,89-	16,30-	3,59-			
2100226572	07.02.2022		07.02.2022	RV	1000054859	CLUB SALUTE SPA	DF	1.077,85-	979,86-	97,99-			
2100226572	07.02.2022		07.02.2022	RV	1000054859	CLUB SALUTE SPA	DE	832,27-	682,19-	150,08-			
2100226573	07.02.2022		07.02.2022	RV	1000054891	FARM RUSSO GROUP SAS RUSSO G. & C.	DF	137,81-	125,28-	12,53-			
2100226574	07.02.2022		07.02.2022	RV	1000054907	FARMACIA VIOLANTE	DE	119,35-	97,83-	21,52-			
2100226575	07.02.2022		07.02.2022	RV	1000054953	PARAFARMACIA S&P SERVICE SRL	DF	38,69-	35,17-	3,52-			
2100226576	07.02.2022		07.02.2022	RV	1000054975	ALBA SRL	DE	2.496,28-	2.046,13-	450,15-			
2100226577	07.02.2022		07.02.2022	RV	1000055000	FARMACIA SEGUINO SNC	DE	723,11-	592,71-	130,40-			
2100226577	07.02.2022		07.02.2022	RV	1000055000	FARMACIA SEGUINO SNC	DF	720,25-	654,77-	65,48-			
2100226578	07.02.2022		07.02.2022	RV	1000051214	FARM.FUTURA SNC DI PARENTI G. E CO.	DF	274,56-	249,60-	24,96-			
2100226579	07.02.2022		07.02.2022	RV	1000055069	FARMACIA GIARDINO SNC	DE	7.198,00-	5.900,00-	1.298,00-			
2100226580	07.02.2022		07.02.2022	RV	1000055094	FARMACIA SALICETO SNC	DF	165,94-	150,85-	15,09-			
2100226581	07.02.2022		07.02.2022	RV	1000049300	FARMACIE SORBELLO SRL	DE	7.198,00-	5.900,00-	1.298,00-			
2100226582	07.02.2022		07.02.2022	RV	1000055177	FARMACIA MARIANI SNC	DF	468,47-	425,88-	42,59-			
2100226583	07.02.2022		07.02.2022	RV	1000055227	FARMACIA TOZZI SNC	DF	39,40-	35,82-	3,58-			
2100226584	07.02.2022		07.02.2022	RV	1000055227	FARMACIA TOZZI SNC	DF	90,04-	81,85-	8,19-			
2100226585	07.02.2022		07.02.2022	RV	1000055357	Farmacia Sant Anna srl	DE	1.362,87-	1.117,11-	245,76-			
2100226586	07.02.2022		07.02.2022	RV	1000055357	Farmacia Sant Anna srl	DF	121,36-	110,33-	11,03-			
2100226587	07.02.2022		07.02.2022	RV	1000059554	FARMACIA DEL SS SALVATORE S.R.L.	DE	19,89-	16,30-	3,59-			
2100226588	07.02.2022		07.02.2022	RV	1000046726	PARAFARMACIA AZ SPA	DE	79,57-	65,22-	14,35-			
2100226589	07.02.2022		07.02.2022	RV	1000059777	92-08 FARMACEUTICA S.R.L.	DF	1.313,81-	1.194,37-	119,44-			
2100226590	07.02.2022		07.02.2022	RV	1000055238	#FARMACIA GARZIA SAS	DF	130,08-	118,25-	11,83-			
2100226591	07.02.2022		07.02.2022	RV	1000060158	FARMACIA BETTI	DE	1.462,39-	1.198,68-	263,71-			
2100226591	07.02.2022		07.02.2022	RV	1000060158	FARMACIA BETTI	DF	707,37-	643,06-	64,31-			
2100226592	07.02.2022		07.02.2022	RV	1000060158	FARMACIA BETTI	DF	554,49-	504,08-	50,41-			
2100226593	07.02.2022		07.02.2022	RV	1000060225	FARM.FERONIA SAS DR.MARIO COVIELLO	DF	337,05-	306,41-	30,64-			
2100226594	07.02.2022		07.02.2022	RV	1000060350	Parafarmarcia marzoli srl	DE	26,13-	21,42-	4,71-			
2100226594	07.02.2022		07.02.2022	RV	1000060350	Parafarmarcia marzoli srl	DF	179,88-	163,53-	16,35-			
2100226595	07.02.2022		07.02.2022	RV	1000060755	CO.FARM.DISTRIBUZIONE S.R.L	DF	292,37-	265,79-	26,58-			
2100226596	07.02.2022		07.02.2022	RV	1000060798	FARMACIA DOTTORI FLORIS	DF	470,31-	427,55-	42,76-			
2100226597	07.02.2022		07.02.2022	RV	1000060821	RDA VENETA SRL	DE	1.216,79-	997,37-	219,42-			
2100226598	07.02.2022		07.02.2022	RV	1000060990	FARMACIA HERMES S.R.L.	DF	481,98-	438,16-	43,82-			
2100226599	07.02.2022		07.02.2022	RV	1000060990	FARMACIA HERMES S.R.L.	DF	138,40-	125,82-	12,58-			
2100226599	07.02.2022		07.02.2022	RV	1000060990	FARMACIA HERMES S.R.L.	DE	966,37-	792,11-	174,26-			
2100226600	07.02.2022		07.02.2022	RV	1000061021	FARMACIA SOPRANA	DE	1.612,21-	1.321,48-	290,73-			
2100226600	07.02.2022		07.02.2022	RV	1000061021	FARMACIA SOPRANA	DF	659,96-	599,96-	60,00-			

REGISTRO IVA VENDITE

2022/328

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100226601	07.02.2022		07.02.2022	RV	1000061029	FARMACIA LUCIANI S.A.S	DF	263,54-	239,58-	23,96-			
2100226601	07.02.2022		07.02.2022	RV	1000061029	FARMACIA LUCIANI S.A.S	DE	984,08-	806,62-	177,46-			
2100226602	07.02.2022		07.02.2022	RV	1000061101	Farmacia Manenti s.n.c	DF	185,58-	168,71-	16,87-			
2100226603	07.02.2022		07.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	392,87-	357,15-	35,72-			
2100226604	07.02.2022		07.02.2022	RV	1000061384	Farmacia Coviello	DF	130,08-	118,25-	11,83-			
2100226605	07.02.2022		07.02.2022	RV	1000061410	Glovo Infrastructure Services Italy	DE	309,82-	253,95-	55,87-			
2100226606	07.02.2022		07.02.2022	RV	1000061469	FARMACIA SACCO SAS	DE	466,38-	382,28-	84,10-			
2100226606	07.02.2022		07.02.2022	RV	1000061469	FARMACIA SACCO SAS	DF	373,22-	339,29-	33,93-			
2100226607	07.02.2022		07.02.2022	RV	1000061565	Farmacia Di Luca Srl	DE	552,78-	453,10-	99,68-			
2100226607	07.02.2022		07.02.2022	RV	1000061565	Farmacia Di Luca Srl	DF	177,74-	161,58-	16,16-			
2100226608	07.02.2022		07.02.2022	RV	1000061752	AZIENDA USL DI VITERBO	DV	258,28-	234,80-	23,48-			
2100226609	07.02.2022		07.02.2022	RV	1000061754	ASST LARIANA	DV	182,53-	165,94-	16,59-			
2100226610	07.02.2022		07.02.2022	RV	1000061977	FC SRL	DF	181,23-	164,75-	16,48-			
2100226610	07.02.2022		07.02.2022	RV	1000061977	FC SRL	DE	909,89-	745,81-	164,08-			
2100226611	07.02.2022		07.02.2022	RV	1000062542	FARMACIA PETTENATI DI GHIRELLI	DF	456,94-	415,40-	41,54-			
2100226612	07.02.2022		07.02.2022	RV	1000062790	Farmacia Miggiano Enrico S.A.S.	DF	693,07-	630,06-	63,01-			
2100226613	07.02.2022		07.02.2022	RV	1000062922	FARMACIA TORRE MAURA S.R.L.	DF	82,79-	75,26-	7,53-			
2100226614	07.02.2022		07.02.2022	RV	1000063052	FARMACIA SAN FRANCESCO SRL	DE	978,56-	802,10-	176,46-			
2100226614	07.02.2022		07.02.2022	RV	1000063052	FARMACIA SAN FRANCESCO SRL	DF	206,48-	187,71-	18,77-			
2100226615	07.02.2022		07.02.2022	RV	1000063053	Farmacia Ferrari	DF	1.196,95-	1.088,14-	108,81-			
2100226616	07.02.2022		07.02.2022	RV	1000064120	COSSUTO ROMANINA SRL	DE	1.639,07-	1.343,50-	295,57-			
2100226617	07.02.2022		07.02.2022	RV	1000064156	FARMACIA AMMIRATI SAS	DF	180,32-	163,93-	16,39-			
2100226618	07.02.2022		07.02.2022	RV	1000064248	FARMACIA CASCINE MAGGIO SRL	DE	517,55-	424,22-	93,33-			
2100226619	07.02.2022		07.02.2022	RV	1000065129	Farmacia Crivellari sas	DE	529,33-	433,88-	95,45-			
2100226619	07.02.2022		07.02.2022	RV	1000065129	Farmacia Crivellari sas	DF	422,60-	384,18-	38,42-			
2100226620	07.02.2022		07.02.2022	RV	1000065329	Farmacia Sansoni S.r.l	DF	205,88-	187,16-	18,72-			
2100226620	07.02.2022		07.02.2022	RV	1000065329	Farmacia Sansoni S.r.l	DE	585,88-	480,23-	105,65-			
2100226621	07.02.2022		07.02.2022	RV	1000065332	FARMACIA CAVALLINO S.N.C.	DF	509,10-	462,82-	46,28-			
2100226622	07.02.2022		07.02.2022	RV	1000065332	FARMACIA CAVALLINO S.N.C.	DE	831,83-	681,83-	150,00-			
2100226623	07.02.2022		07.02.2022	RV	1000065749	Farmacia Albino Bianchi srl	DF	168,76-	153,42-	15,34-			
2100226624	07.02.2022		07.02.2022	RV	1000066180	Farmacia Tiburtina sas	DE	2.869,84-	2.352,33-	517,51-			
2100226625	07.02.2022		07.02.2022	RV	1000066893	Farmacia San Salvatore	DE	212,49-	174,17-	38,32-			
2100226625	07.02.2022		07.02.2022	RV	1000066893	Farmacia San Salvatore	DF	512,15-	465,59-	46,56-			
2100226626	07.02.2022		07.02.2022	RV	1000067254	Farmacie Vigorito snc	DE	39,78-	32,61-	7,17-			
2100226627	07.02.2022		07.02.2022	RV	1000067274	FARMACIA REATINA snc	DF	524,26-	476,60-	47,66-			
2100226627	07.02.2022		07.02.2022	RV	1000067274	FARMACIA REATINA snc	DE	63,28-	51,87-	11,41-			
2100226628	07.02.2022		07.02.2022	RV	1000067346	HD GROUP S.R.L.	DE	6.464,85-	5.299,06-	1.165,79-			
2100226629	07.02.2022		07.02.2022	RV	1000067408	Farmacia SALUS S.R.L	DE	39,78-	32,61-	7,17-			
2100226630	07.02.2022		07.02.2022	RV	1000067807	Farmacie MARA	DF	131,30-	119,36-	11,94-			
2100226631	07.02.2022		07.02.2022	RV	1000068136	Farmacia Conte sas	DF	462,99-	420,90-	42,09-			
2100226632	07.02.2022		07.02.2022	RV	1000051254	TOP PARAFARMACIA SRL	DF	1.596,50-	1.451,36-	145,14-			
2100226632	07.02.2022		07.02.2022	RV	1000051254	TOP PARAFARMACIA SRL	DE	1.600,76-	1.312,10-	288,66-			
2100226633	07.02.2022		07.02.2022	RV	1000068668	Farmacia Stilo	DF	36,76-	33,42-	3,34-			
2100226634	07.02.2022		07.02.2022	RV	1000069044	Bellizzi farm salute pubblica srl	DV	192,61-	175,10-	17,51-			
2100226635	07.02.2022		07.02.2022	RV	1000069729	#FARMACIA DR.SSA MARIA GIOIA INNOCE	DE	39,78-	32,61-	7,17-			
2100226636	07.02.2022		07.02.2022	RV	1000069128	FARMA27	DF	815,54-	741,40-	74,14-			
2100226637	07.02.2022		07.02.2022	RV	1000069852	FARMACIA MACROLOTTO 2	DF	43,48-	39,53-	3,95-			

REGISTRO IVA VENDITE

2022/329

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100226638	07.02.2022		07.02.2022	RV	1000069861	FARMACIA DEI MILLE	DE	19,89-	16,30-	3,59-			
2100226639	07.02.2022		07.02.2022	RV	1000055267	FARMACIA LORETO GALLO SRL	DE	30,13-	24,70-	5,43-			
2100226640	07.02.2022		07.02.2022	RV	1000069749	EFFELUNGA FARMACIE SRL	DF	44,10-	40,09-	4,01-			
2100226641	07.02.2022		07.02.2022	RV	1000070224	Farmacia de Martino sas	DF	149,42-	135,84-	13,58-			
2100226642	07.02.2022		07.02.2022	RV	1000070369	Farmacia Centrale	DF	375,27-	341,15-	34,12-			
2100226643	07.02.2022		07.02.2022	RV	1000070433	FARMACIA DEL CENTRO SAS	DF	299,37-	272,15-	27,22-			
2100226644	07.02.2022		07.02.2022	RV	1000070499	FARMACIA ALL OSPEDALE SRL	DF	83,37-	75,79-	7,58-			
2100226645	07.02.2022		07.02.2022	RV	1000070522	FARMACIA POSILLIPO SAS	DF	396,36-	360,33-	36,03-			
2100226646	07.02.2022		07.02.2022	RV	1000070522	FARMACIA POSILLIPO SAS	DE	178,64-	146,43-	32,21-			
2100226647	07.02.2022		07.02.2022	RV	1000070522	FARMACIA POSILLIPO SAS	DF	209,28-	190,25-	19,03-			
2100226647	07.02.2022		07.02.2022	RV	1000070522	FARMACIA POSILLIPO SAS	DE	276,44-	226,59-	49,85-			
2200010648	07.02.2022	2100148155	07.02.2022	R4	1000041427	FARM. F.LLI MARCHETTI SNC	DE	92,63	75,93	16,70			
2100226648	08.02.2022		08.02.2022	RV	1000037710	UNICOOP TIRRENO S.C.	DE	1.594,34-	1.306,84-	287,50-			
2100226649	08.02.2022		08.02.2022	RV	1000037727	3 C IPERCASH S.R.L.	DE	10.617,90-	8.703,20-	1.914,70-			
2100226650	08.02.2022		08.02.2022	RV	1000037756	SAIT SOC.COOP.	DE	3.144,86-	2.577,75-	567,11-			
2100226651	08.02.2022		08.02.2022	RV	1000037810	PAC 2000 A SOCIETA COOP.VA	DE	1.914,30-	1.569,10-	345,20-			
2100226652	08.02.2022		08.02.2022	RV	1000037821	CONAD ADRIATICO SOCIETA COOP.VA	DE	880,77-	721,94-	158,83-			
2100226653	08.02.2022		08.02.2022	RV	1000037845	FRATELLI ARENA SRL	DE	5.446,18-	4.464,08-	982,10-			
2100226654	08.02.2022		08.02.2022	RV	1000037852	MAXI DI SRL	DE	4.353,53-	3.568,47-	785,06-			
2100226655	08.02.2022		08.02.2022	RV	1000037865	FRATELLI IBBA S.R.L.	DE	6.564,91-	5.381,07-	1.183,84-			
2100226656	08.02.2022		08.02.2022	RV	1000037865	FRATELLI IBBA S.R.L.	DE	700,87-	574,48-	126,39-			
2100226657	08.02.2022		08.02.2022	RV	1000037865	FRATELLI IBBA S.R.L.	DE	566,71-	464,52-	102,19-			
2100226658	08.02.2022		08.02.2022	RV	1000037899	GS SPA SUPER	DE	283,72-	232,56-	51,16-			
2100226659	08.02.2022		08.02.2022	RV	1000037905	ITALPROF S.R.L.	DE	698,52-	572,56-	125,96-			
2100226660	08.02.2022		08.02.2022	RV	1000037920	COOP CENTRO ITALIA SOC COOP	DE	2.435,62-	1.996,41-	439,21-			
2100226661	08.02.2022		08.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	30.224,69-	24.774,34-	5.450,35-			
2100226662	08.02.2022		08.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	2.525,86-	2.070,38-	455,48-			
2100226663	08.02.2022		08.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	1.494,22-	1.224,77-	269,45-			
2100226664	08.02.2022		08.02.2022	RV	1000038335	FARMACIA	DF	371,83-	338,03-	33,80-			
2100226665	08.02.2022		08.02.2022	RV	1000038547	PARAFARMACIA OPITERGINA SNC	DF	406,11-	369,19-	36,92-			
2100226665	08.02.2022		08.02.2022	RV	1000038547	PARAFARMACIA OPITERGINA SNC	DE	496,60-	407,05-	89,55-			
2100226666	08.02.2022		08.02.2022	RV	1000039127	FARMACIA CARUSO	DE	39,78-	32,61-	7,17-			
2100226667	08.02.2022		08.02.2022	RV	1000039195	FARMACIA	DE	42,20-	34,59-	7,61-			
2100226668	08.02.2022		08.02.2022	RV	1000039583	FARMACIA DE VITA	DE	627,18-	514,08-	113,10-			
2100226669	08.02.2022		08.02.2022	RV	1000039592	FARMACIA DEL VOMANO	DE	38,82-	31,82-	7,00-			
2100226670	08.02.2022		08.02.2022	RV	1000039718	FARMACIA PORTALURI SNC	DE	1.108,58-	908,67-	199,91-			
2100226670	08.02.2022		08.02.2022	RV	1000039718	FARMACIA PORTALURI SNC	DF	433,95-	394,50-	39,45-			
2100226671	08.02.2022		08.02.2022	RV	1000039864	#FARMACIA BRUTTOMESSO	DE	883,21-	723,94-	159,27-			
2100226671	08.02.2022		08.02.2022	RV	1000039864	#FARMACIA BRUTTOMESSO	DF	256,96-	233,60-	23,36-			
2100226672	08.02.2022		08.02.2022	RV	1000039900	D.M.BARONE SPA	DE	143,56-	117,67-	25,89-			
2100226673	08.02.2022		08.02.2022	RV	1000039900	D.M.BARONE SPA	DE	143,56-	117,67-	25,89-			
2100226674	08.02.2022		08.02.2022	RV	1000040171	FARMACIA CANNONE	DF	176,40-	160,36-	16,04-			
2100226675	08.02.2022		08.02.2022	RV	1000040194	FARMACIA PEDRAZZOLI	DE	37,69-	30,89-	6,80-			
2100226676	08.02.2022		08.02.2022	R6	1000040284	COMUNE DI PORDENONE	DS	24,39-	19,99-	4,40-			
2100226677	08.02.2022		08.02.2022	RV	1000040290	COMUNE BASTIA UMBRA	DV	554,15-	503,77-	50,38-			
2100226678	08.02.2022		08.02.2022	RV	1000040301	SOCIETA UNIFARM	DE	23.108,59-	18.941,47-	4.167,12-			
2100226678	08.02.2022		08.02.2022	RV	1000040301	SOCIETA UNIFARM	DF	21.836,23-	19.851,12-	1.985,11-			

REGISTRO IVA VENDITE

2022/330

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100226679	08.02.2022		08.02.2022	RV	1000040301	SOCIETA UNIFARM	DE	656,46-	538,08-	118,38-			
2100226679	08.02.2022		08.02.2022	RV	1000040301	SOCIETA UNIFARM	DF	236,03-	214,57-	21,46-			
2100226680	08.02.2022		08.02.2022	RV	1000040306	FARMACIA CAPOVILLA	DF	345,93-	314,48-	31,45-			
2100226681	08.02.2022		08.02.2022	RV	1000040353	FARMACIA FONTANA SRL	DF	657,93-	598,12-	59,81-			
2100226682	08.02.2022		08.02.2022	RV	1000040366	FARMACIA ZORZETTO	DE	779,74-	639,13-	140,61-			
2100226683	08.02.2022		08.02.2022	RV	1000040366	FARMACIA ZORZETTO	DF	434,45-	394,95-	39,50-			
2100226684	08.02.2022		08.02.2022	RV	1000040403	FARMACIA COMUNALE	DV	519,06-	471,87-	47,19-			
2100226685	08.02.2022		08.02.2022	RV	1000040431	C.D.F. S.P.A.	DF	859,06-	780,96-	78,10-			
2100226686	08.02.2022		08.02.2022	RV	1000040455	FARMACIA MONTANARI	DE	38,82-	31,82-	7,00-			
2100226687	08.02.2022		08.02.2022	RV	1000040575	FARMACIA STRAZZOLINI	DF	671,48-	610,44-	61,04-			
2100226688	08.02.2022		08.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	146,63-	120,19-	26,44-			
2100226689	08.02.2022		08.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	146,63-	120,19-	26,44-			
2100226690	08.02.2022		08.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	269,80-	221,15-	48,65-			
2100226691	08.02.2022		08.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	4.966,25-	4.070,70-	895,55-			
2100226692	08.02.2022		08.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	3.184,58-	2.610,31-	574,27-			
2100226693	08.02.2022		08.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	474,92-	389,28-	85,64-			
2100226693	08.02.2022		08.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	4.084,33-	3.713,03-	371,30-			
2100226694	08.02.2022		08.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	2.356,62-	2.142,38-	214,24-			
2100226695	08.02.2022		08.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	243,75-	221,59-	22,16-			
2100226696	08.02.2022		08.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	807,33-	733,94-	73,39-			
2100226697	08.02.2022		08.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	861,54-	783,22-	78,32-			
2100226698	08.02.2022		08.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	37,51-	34,10-	3,41-			
2100226699	08.02.2022		08.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	382,13-	347,39-	34,74-			
2100226700	08.02.2022		08.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	258,46-	234,96-	23,50-			
2100226701	08.02.2022		08.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	403,80-	367,09-	36,71-			
2100226702	08.02.2022		08.02.2022	RV	1000040726	VIM S.R.L.	DE	137,57-	112,76-	24,81-			
2100226703	08.02.2022		08.02.2022	RV	1000040788	#FARMACIA	DF	138,20-	125,64-	12,56-			
2100226704	08.02.2022		08.02.2022	RV	1000040887	FARMACIA RECHICHI	DE	47,08-	38,59-	8,49-			
2100226704	08.02.2022		08.02.2022	RV	1000040887	FARMACIA RECHICHI	DF	497,90-	452,64-	45,26-			
2100226705	08.02.2022		08.02.2022	RV	1000040889	DITTA RICCOBONO SPA	DF	329,22-	299,29-	29,93-			
2100226706	08.02.2022		08.02.2022	RV	1000040942	CARLISI S.R.L.	DE	119,35-	97,83-	21,52-			
2100226707	08.02.2022		08.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	567,42-	515,84-	51,58-			
2100226708	08.02.2022		08.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	574,11-	521,92-	52,19-			
2100226709	08.02.2022		08.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	241,04-	197,57-	43,47-			
2100226710	08.02.2022		08.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	241,04-	197,57-	43,47-			
2100226711	08.02.2022		08.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	180,78-	148,18-	32,60-			
2100226712	08.02.2022		08.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	602,58-	493,92-	108,66-			
2100226713	08.02.2022		08.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	361,55-	296,35-	65,20-			
2100226714	08.02.2022		08.02.2022	RV	1000041009	FARMACIA DEL CERVO	DF	297,51-	270,46-	27,05-			
2100226715	08.02.2022		08.02.2022	RV	1000041027	FARMACIA TEDESCHINI SAS	DF	539,56-	490,51-	49,05-			
2100226716	08.02.2022		08.02.2022	RV	1000041033	FARMACIA SPOSATO	DE	2.675,87-	2.193,34-	482,53-			
2100226716	08.02.2022		08.02.2022	RV	1000041033	FARMACIA SPOSATO	DF	1.120,19-	1.018,35-	101,84-			
2100226717	08.02.2022		08.02.2022	RV	1000041181	FARMACIA	DE	740,14-	606,67-	133,47-			
2100226717	08.02.2022		08.02.2022	RV	1000041181	FARMACIA	DF	353,66-	321,51-	32,15-			
2100226718	08.02.2022		08.02.2022	RV	1000041308	COMUNE DI VENARIA	DS	2.166,17-	1.775,55-	390,62-			
2100226718	08.02.2022		08.02.2022	RV	1000041308	COMUNE DI VENARIA	DV	5.504,24-	5.003,85-	500,39-			
2100226719	08.02.2022		08.02.2022	RV	1000041358	FARMACIA DELLA STATUA	DF	130,08-	118,25-	11,83-			

REGISTRO IVA VENDITE

2022/331

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100226720	08.02.2022		08.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	516,92-	469,93-	46,99-			
2100226721	08.02.2022		08.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	947,69-	861,54-	86,15-			
2100226722	08.02.2022		08.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	861,54-	783,22-	78,32-			
2100226723	08.02.2022		08.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	646,15-	587,41-	58,74-			
2100226724	08.02.2022		08.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	1.033,85-	939,86-	93,99-			
2100226725	08.02.2022		08.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DF	990,79-	900,72-	90,07-			
2100226725	08.02.2022		08.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DE	1.206,35-	988,81-	217,54-			
2100226726	08.02.2022		08.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	810,36-	736,69-	73,67-			
2100226726	08.02.2022		08.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	2.054,70-	1.684,18-	370,52-			
2100226727	08.02.2022		08.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	457,16-	415,60-	41,56-			
2100226728	08.02.2022		08.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	150,05-	136,41-	13,64-			
2100226729	08.02.2022		08.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	301,54-	274,13-	27,41-			
2100226730	08.02.2022		08.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	87,30-	71,56-	15,74-			
2100226731	08.02.2022		08.02.2022	RV	1000042883	ASPES SPA	DV	410,38-	373,07-	37,31-			
2100226732	08.02.2022		08.02.2022	RV	1000041565	FARMACIA VITTORIO VENETO SRL	DF	126,60-	115,09-	11,51-			
2100226733	08.02.2022		08.02.2022	RV	1000041580	FARMACIA CENTRALE LAPUCCI SNC	DF	90,55-	82,32-	8,23-			
2100226734	08.02.2022		08.02.2022	RV	1000041585	FARMACIA DE LUCCA	DF	1.751,88-	1.592,62-	159,26-			
2100226735	08.02.2022		08.02.2022	RV	1000041769	ANTICA FARMACIA PERONI	DE	29,87-	24,48-	5,39-			
2100226736	08.02.2022		08.02.2022	RV	1000041841	FARMACIA	DF	455,06-	413,69-	41,37-			
2100226737	08.02.2022		08.02.2022	RV	1000041985	FARMACIA	DE	30,13-	24,70-	5,43-			
2100226738	08.02.2022		08.02.2022	RV	1000042019	FARMACIA CAVALLARO	DF	265,35-	241,23-	24,12-			
2100226739	08.02.2022		08.02.2022	RV	1000042019	FARMACIA CAVALLARO	DE	19,89-	16,30-	3,59-			
2100226740	08.02.2022		08.02.2022	RV	1000042130	FARMACIA	DE	736,27-	603,50-	132,77-			
2100226741	08.02.2022		08.02.2022	RV	1000038140	S.F.E.R.A. SRL	DS	1.132,77-	928,50-	204,27-			
2100226741	08.02.2022		08.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	543,10-	493,73-	49,37-			
2100226742	08.02.2022		08.02.2022	RV	1000042423	A.F.M. FARM. COMUNALI FERRARA SRL	DV	4.282,55-	3.893,23-	389,32-			
2100226742	08.02.2022		08.02.2022	RV	1000042423	A.F.M. FARM. COMUNALI FERRARA SRL	DS	1.356,86-	1.112,18-	244,68-			
2100226743	08.02.2022		08.02.2022	RV	1000042435	FARMACIA GALENO S.N.C.	DF	1.560,89-	1.418,99-	141,90-			
2100226744	08.02.2022		08.02.2022	RV	1000042523	FARMACIA FERRONI	DF	434,71-	395,19-	39,52-			
2100226745	08.02.2022		08.02.2022	RV	1000042525	FARMACIA BARTOLI SAS	DF	2.971,85-	2.701,68-	270,17-			
2100226746	08.02.2022		08.02.2022	RV	1000042525	FARMACIA BARTOLI SAS	DE	3.074,78-	2.520,31-	554,47-			
2100226747	08.02.2022		08.02.2022	RV	1000042529	FARMACIA AMARI	DF	92,14-	83,76-	8,38-			
2100226748	08.02.2022		08.02.2022	RV	1000042534	FARMACIA CORONA	DF	243,74-	221,58-	22,16-			
2100226748	08.02.2022		08.02.2022	RV	1000042534	FARMACIA CORONA	DE	337,89-	276,96-	60,93-			
2100226749	08.02.2022		08.02.2022	RV	1000042631	AZIENDA	DV	2.660,11-	2.418,28-	241,83-			
2100226750	08.02.2022		08.02.2022	RV	1000042695	FARMACIE COMUNALI	DS	846,69-	694,01-	152,68-			
2100226751	08.02.2022		08.02.2022	RV	1000042695	FARMACIE COMUNALI	DV	224,16-	203,78-	20,38-			
2100226751	08.02.2022		08.02.2022	RV	1000042695	FARMACIE COMUNALI	DS	1.259,27-	1.032,19-	227,08-			
2100226752	08.02.2022		08.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	1.646,11-	1.496,46-	149,65-			
2100226753	08.02.2022		08.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	329,22-	299,29-	29,93-			
2100226753	08.02.2022		08.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	39,16-	32,10-	7,06-			
2100226754	08.02.2022		08.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	164,62-	149,65-	14,97-			
2100226755	08.02.2022		08.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	329,22-	299,29-	29,93-			
2100226756	08.02.2022		08.02.2022	RV	1000042863	UNICO	DF	947,68-	861,53-	86,15-			
2100226757	08.02.2022		08.02.2022	RV	1000042863	UNICO	DF	861,54-	783,22-	78,32-			
2100226758	08.02.2022		08.02.2022	RV	1000042863	UNICO	DF	457,16-	415,60-	41,56-			
2100226759	08.02.2022		08.02.2022	RV	1000043040	FARMACIA DE TRIZIO EREDI SNC	DF	204,27-	185,70-	18,57-			

REGISTRO IVA VENDITE

2022/332

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100226760	08.02.2022		08.02.2022	RV	1000043101	SOFAD S.R.L.	DE	1.590,82-	1.303,95-	286,87-			
2100226760	08.02.2022		08.02.2022	RV	1000043101	SOFAD S.R.L.	DF	194,51-	176,83-	17,68-			
2100226761	08.02.2022		08.02.2022	RV	1000043101	SOFAD S.R.L.	DF	849,76-	772,51-	77,25-			
2100226762	08.02.2022		08.02.2022	RV	1000043101	SOFAD S.R.L.	DE	1.832,94-	1.502,41-	330,53-			
2100226763	08.02.2022		08.02.2022	RV	1000043192	FARMACIE COMUNALI PISA S.P.A.	DV	667,84-	607,13-	60,71-			
2100226764	08.02.2022		08.02.2022	RV	1000043192	FARMACIE COMUNALI PISA S.P.A.	DV	1.284,25-	1.167,50-	116,75-			
2100226765	08.02.2022		08.02.2022	RV	1000043459	FARMACIA PALAGONIA	DE	21,09-	17,29-	3,80-			
2100226766	08.02.2022		08.02.2022	RV	1000043459	FARMACIA PALAGONIA	DF	38,69-	35,17-	3,52-			
2100226767	08.02.2022		08.02.2022	RV	1000043495	FARMACIA CASTI S.N.C.	DF	827,61-	752,37-	75,24-			
2100226768	08.02.2022		08.02.2022	RV	1000043495	FARMACIA CASTI S.N.C.	DE	867,49-	711,06-	156,43-			
2100226769	08.02.2022		08.02.2022	RV	1000043529	FARMACIA FERRO SNC	DE	42,20-	34,59-	7,61-			
2100226770	08.02.2022		08.02.2022	RV	1000043588	FARMACIA NICOLAI SAS	DF	1.511,80-	1.374,36-	137,44-			
2100226771	08.02.2022		08.02.2022	RV	1000043588	FARMACIA NICOLAI SAS	DE	172,96-	141,77-	31,19-			
2100226771	08.02.2022		08.02.2022	RV	1000043588	FARMACIA NICOLAI SAS	DF	126,19-	114,72-	11,47-			
2100226772	08.02.2022		08.02.2022	RV	1000043625	FARMACIA LA MADDALENA SAS	DE	709,65-	581,68-	127,97-			
2100226773	08.02.2022		08.02.2022	RV	1000043655	FARMACIA BORSELLINO	DE	119,35-	97,83-	21,52-			
2100226774	08.02.2022		08.02.2022	RV	1000043750	FARMACIA PONTE VITTORIA SNC	DF	91,41-	83,10-	8,31-			
2100226775	08.02.2022		08.02.2022	RV	1000043827	FARMACIA FORLANI	DF	484,76-	440,69-	44,07-			
2100226776	08.02.2022		08.02.2022	RV	1000043885	Farmacia degli Oleandri S.a.s.	DF	1.876,26-	1.705,69-	170,57-			
2100226777	08.02.2022		08.02.2022	RV	1000043994	FARMACIA SANT'ANGELO S.N.C.	DE	1.076,04-	882,00-	194,04-			
2100226777	08.02.2022		08.02.2022	RV	1000043994	FARMACIA SANT'ANGELO S.N.C.	DF	602,68-	547,89-	54,79-			
2100226778	08.02.2022		08.02.2022	RV	1000044055	FARMACIA PERBELLINI	DF	326,78-	297,07-	29,71-			
2100226778	08.02.2022		08.02.2022	RV	1000044055	FARMACIA PERBELLINI	DE	854,68-	700,56-	154,12-			
2100226779	08.02.2022		08.02.2022	RV	1000044055	FARMACIA PERBELLINI	DF	652,58-	593,25-	59,33-			
2100226780	08.02.2022		08.02.2022	RV	1000045516	FARMACIA CARICARI	DF	130,08-	118,25-	11,83-			
2100226781	08.02.2022		08.02.2022	RV	1000043192	FARMACIE COMUNALI PISA S.P.A.	DV	564,20-	512,91-	51,29-			
2100226782	08.02.2022		08.02.2022	RV	1000045913	FARMACIA MORTISE 161	DE	37,69-	30,89-	6,80-			
2100226783	08.02.2022		08.02.2022	RV	1000046091	COFARDIS SPA	DF	10.558,43-	9.598,57-	959,86-			
2100226783	08.02.2022		08.02.2022	RV	1000046091	COFARDIS SPA	DE	390,51-	320,09-	70,42-			
2100226784	08.02.2022		08.02.2022	RV	1000046170	FARMACIA ETTORE FLORIO SNC	DE	104,53-	85,68-	18,85-			
2100226785	08.02.2022		08.02.2022	RV	1000046265	FARMACIA CAROTI GHELLI SNC	DF	281,95-	256,32-	25,63-			
2100226786	08.02.2022		08.02.2022	RV	1000046402	PARAFARM. FARMAPOINT DR GARGANO G.	DE	42,20-	34,59-	7,61-			
2100226787	08.02.2022		08.02.2022	RV	1000046674	FARMACIA SBUELZ SNC	DE	37,69-	30,89-	6,80-			
2100226788	08.02.2022		08.02.2022	RV	1000046731	FARMACIA ANNOLINO SNC	DE	590,87-	484,32-	106,55-			
2100226789	08.02.2022		08.02.2022	RV	1000046790	FARMACIA EMMEPI S.R.L.	DF	121,47-	110,43-	11,04-			
2100226790	08.02.2022		08.02.2022	RV	1000046790	FARMACIA EMMEPI S.R.L.	DF	215,08-	195,53-	19,55-			
2100226791	08.02.2022		08.02.2022	RV	1000046885	FARM.PASSO CORESE DR.COVIELLO&C.SAS	DF	252,37-	229,43-	22,94-			
2100226791	08.02.2022		08.02.2022	RV	1000046885	FARM.PASSO CORESE DR.COVIELLO&C.SAS	DE	555,69-	455,48-	100,21-			
2100226792	08.02.2022		08.02.2022	RV	1000046941	FARMACIA PEZZANA	DF	1.041,90-	947,18-	94,72-			
2100226793	08.02.2022		08.02.2022	RV	1000046960	FARMACIA ARINO	DE	3.102,26-	2.542,84-	559,42-			
2100226793	08.02.2022		08.02.2022	RV	1000046960	FARMACIA ARINO	DF	1.848,20-	1.680,18-	168,02-			
2100226794	08.02.2022		08.02.2022	RV	1000047049	FARMACIA CALI'	DE	21,09-	17,29-	3,80-			
2100226795	08.02.2022		08.02.2022	RV	1000047213	AZIENDA SAN.LOCALE NA/1	DV	235,30-	213,91-	21,39-			
2100226796	08.02.2022		08.02.2022	RV	1000047213	AZIENDA SAN.LOCALE NA/1	DV	1.967,77-	1.788,88-	178,89-			
2100226797	08.02.2022		08.02.2022	RV	1000047214	AZIENDA SANIT.LOCALE DI CASERTA	DV	262,37-	238,52-	23,85-			
2100226798	08.02.2022		08.02.2022	RV	1000047257	FARMACIA	DE	104,53-	85,68-	18,85-			
2100226799	08.02.2022		08.02.2022	RV	1000047600	FARM.LA FALCE DR.GIOVANNI	DF	445,43-	404,94-	40,49-			

REGISTRO IVA VENDITE

2022/333

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100226800	08.02.2022		08.02.2022	RV	1000047668	DITTA F.A.P.O.	DE	119,35-	97,83-	21,52-			
2100226801	08.02.2022		08.02.2022	RV	1000047726	FARM.MANZONI DR.VINCENZO MASSA	DF	216,92-	197,20-	19,72-			
2100226802	08.02.2022		08.02.2022	RV	1000047764	FARMACIA ALL'ANGELO	DF	293,04-	266,40-	26,64-			
2100226802	08.02.2022		08.02.2022	RV	1000047764	FARMACIA ALL'ANGELO	DE	1.345,34-	1.102,74-	242,60-			
2100226803	08.02.2022		08.02.2022	RV	1000047764	FARMACIA ALL'ANGELO	DF	464,49-	422,26-	42,23-			
2100226804	08.02.2022		08.02.2022	RV	1000047875	PARAFARMACIA CARIZI CINZIA	DF	135,05-	122,77-	12,28-			
2100226805	08.02.2022		08.02.2022	RV	1000047933	D.F. PARAFARMACEUTICI S.A.S.	DE	2.942,74-	2.412,08-	530,66-			
2100226806	08.02.2022		08.02.2022	RV	1000047944	FARMACIA SUMMANIA	DE	1.280,40-	1.049,51-	230,89-			
2100226806	08.02.2022		08.02.2022	RV	1000047944	FARMACIA SUMMANIA	DF	319,73-	290,66-	29,07-			
2100226807	08.02.2022		08.02.2022	RV	1000047944	FARMACIA SUMMANIA	DF	663,85-	603,50-	60,35-			
2100226808	08.02.2022		08.02.2022	RV	1000047944	FARMACIA SUMMANIA	DE	37,69-	30,89-	6,80-			
2100226809	08.02.2022		08.02.2022	RV	1000048342	#FARMACIA SANNITO SRL	DE	631,73-	517,81-	113,92-			
2100226809	08.02.2022		08.02.2022	RV	1000048342	#FARMACIA SANNITO SRL	DF	129,09-	117,35-	11,74-			
2100226810	08.02.2022		08.02.2022	RV	1000048627	FARMACIA ORLANDO	DF	289,25-	262,95-	26,30-			
2100226811	08.02.2022		08.02.2022	RV	1000048627	FARMACIA ORLANDO	DF	111,86-	101,69-	10,17-			
2100226812	08.02.2022		08.02.2022	RV	1000048876	FARMACIA DEI GLICINI	DF	93,71-	85,19-	8,52-			
2100226813	08.02.2022		08.02.2022	RV	1000048932	FARMACIA DI MARIO	DF	187,80-	170,73-	17,07-			
2100226814	08.02.2022		08.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DE	39,78-	32,61-	7,17-			
2100226815	08.02.2022		08.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	130,08-	118,25-	11,83-			
2100226816	08.02.2022		08.02.2022	RV	1000049392	FARMACIA SGARBI	DF	335,23-	304,75-	30,48-			
2100226817	08.02.2022		08.02.2022	RV	1000049600	FARMACIA MAGNONI	DE	396,07-	324,65-	71,42-			
2100226817	08.02.2022		08.02.2022	RV	1000049600	FARMACIA MAGNONI	DF	156,66-	142,42-	14,24-			
2100226818	08.02.2022		08.02.2022	RV	1000049631	FARMACIA TRE PONTI SNC	DF	1.056,69-	960,63-	96,06-			
2100226819	08.02.2022		08.02.2022	RV	1000049683	FARMACIA BENEDUCE SNC	DE	966,42-	792,15-	174,27-			
2100226819	08.02.2022		08.02.2022	RV	1000049683	FARMACIA BENEDUCE SNC	DF	58,26-	52,96-	5,30-			
2100226820	08.02.2022		08.02.2022	RV	1000049705	PARAFARMACIA	DE	873,25-	715,78-	157,47-			
2100226820	08.02.2022		08.02.2022	RV	1000049705	PARAFARMACIA	DF	246,33-	223,94-	22,39-			
2100226821	08.02.2022		08.02.2022	RV	1000049842	FARMACIA DOLOMITI BELLUNO SAS	DF	449,24-	408,40-	40,84-			
2100226822	08.02.2022		08.02.2022	RV	1000049842	FARMACIA DOLOMITI BELLUNO SAS	DF	539,26-	490,24-	49,02-			
2100226822	08.02.2022		08.02.2022	RV	1000049842	FARMACIA DOLOMITI BELLUNO SAS	DE	1.240,67-	1.016,94-	223,73-			
2100226823	08.02.2022		08.02.2022	RV	1000049958	FARMACIA SIMONCELLI SAS	DF	922,96-	839,05-	83,91-			
2100226824	08.02.2022		08.02.2022	RV	1000050438	FARMACIA CULLA	DF	1.591,37-	1.446,70-	144,67-			
2100226824	08.02.2022		08.02.2022	RV	1000050438	FARMACIA CULLA	DE	748,93-	613,88-	135,05-			
2100226825	08.02.2022		08.02.2022	RV	1000050457	FARMACIA SANSONE SNC	DE	37,69-	30,89-	6,80-			
2100226826	08.02.2022		08.02.2022	RV	1000050792	EUROPLANET CASA SRL	DE	1.929,48-	1.581,54-	347,94-			
2100226827	08.02.2022		08.02.2022	RV	1000050792	EUROPLANET CASA SRL	DE	1.003,99-	822,94-	181,05-			
2100226828	08.02.2022		08.02.2022	RV	1000050792	EUROPLANET CASA SRL	DE	1.084,95-	889,30-	195,65-			
2100226829	08.02.2022		08.02.2022	RV	1000050792	EUROPLANET CASA SRL	DE	999,86-	819,56-	180,30-			
2100226830	08.02.2022		08.02.2022	RV	1000050792	EUROPLANET CASA SRL	DE	417,36-	342,10-	75,26-			
2100226831	08.02.2022		08.02.2022	RV	1000050792	EUROPLANET CASA SRL	DE	679,72-	557,15-	122,57-			
2100226832	08.02.2022		08.02.2022	RV	1000050792	EUROPLANET CASA SRL	DE	1.469,37-	1.204,40-	264,97-			
2100226833	08.02.2022		08.02.2022	RV	1000050865	EUROCALI SRL	DE	4.613,71-	3.781,73-	831,98-			
2100226834	08.02.2022		08.02.2022	RV	1000050865	EUROCALI SRL	DE	8.333,66-	6.830,87-	1.502,79-			
2100226835	08.02.2022		08.02.2022	RV	1000050968	FARMACIA SANTA CHIARA	DE	627,18-	514,08-	113,10-			
2100226836	08.02.2022		08.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	130,08-	118,25-	11,83-			
2100226837	08.02.2022		08.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	130,08-	118,25-	11,83-			
2100226838	08.02.2022		08.02.2022	RV	1000051321	FARMACIA MALLAMO SAS	DF	782,08-	710,98-	71,10-			

REGISTRO IVA VENDITE

2022/334

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100226839	08.02.2022		08.02.2022	RV	1000051599	SUPEREMME SPA	DE	2.628,32-	2.154,36-	473,96-			
2100226840	08.02.2022		08.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	4.476,50-	3.669,26-	807,24-			
2100226841	08.02.2022		08.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	13.270,11-	10.877,14-	2.392,97-			
2100226842	08.02.2022		08.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	2.868,84-	2.351,51-	517,33-			
2100226843	08.02.2022		08.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	4.119,51-	3.376,65-	742,86-			
2100226844	08.02.2022		08.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	25.846,68-	21.185,80-	4.660,88-			
2100226845	08.02.2022		08.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	17.163,68-	14.068,59-	3.095,09-			
2100226846	08.02.2022		08.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	3.185,69-	2.611,22-	574,47-			
2100226847	08.02.2022		08.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	1.020,73-	836,66-	184,07-			
2100226848	08.02.2022		08.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	365,56-	299,64-	65,92-			
2100226849	08.02.2022	2100179828	08.02.2022	R6	1000052041	A.S.S.T. VALLE OLONA	DV	125,50-	114,09-	11,41-			
2100226850	08.02.2022		08.02.2022	RV	1000052427	FARMACIA LATINA FIORI SAS	DF	533,63-	485,12-	48,51-			
2100226851	08.02.2022		08.02.2022	RV	1000052516	FARMACIA SANA CURA SNC	DF	341,08-	310,07-	31,01-			
2100226852	08.02.2022		08.02.2022	RV	1000052723	Farmacia Leone sas	DE	21,09-	17,29-	3,80-			
2100226853	08.02.2022		08.02.2022	RV	1000052763	FARMACIA DESSOLIS E MALESA SNC	DF	130,08-	118,25-	11,83-			
2100226854	08.02.2022		08.02.2022	RV	1000047929	#FARMACIA DEL MERCATO DR.MESSORI	DF	1.577,94-	1.434,49-	143,45-			
2100226854	08.02.2022		08.02.2022	RV	1000047929	#FARMACIA DEL MERCATO DR.MESSORI	DE	2.341,40-	1.919,18-	422,22-			
2100226855	08.02.2022		08.02.2022	RV	1000052964	FARMACIA LAZZARIN SAS	DF	383,19-	348,35-	34,84-			
2100226856	08.02.2022		08.02.2022	RV	1000052993	DEDALO SRL PARAFARMACIE	DE	39,78-	32,61-	7,17-			
2100226857	08.02.2022		08.02.2022	RV	1000053059	FARMACIA SPANO	DF	114,84-	104,40-	10,44-			
2100226858	08.02.2022		08.02.2022	RV	1000050865	EUROCALI SRL	DE	1.574,52-	1.290,59-	283,93-			
2100226859	08.02.2022		08.02.2022	RV	1000050865	EUROCALI SRL	DE	2.942,34-	2.411,75-	530,59-			
2100226860	08.02.2022		08.02.2022	RV	1000053228	FARMACIA PALMANOVA 284 SNC	DF	462,08-	420,07-	42,01-			
2100226861	08.02.2022		08.02.2022	RV	1000050782	PARAFARMACIA CASA DEL BENESSERE SAS	DF	1.253,75-	1.139,77-	113,98-			
2100226861	08.02.2022		08.02.2022	RV	1000050782	PARAFARMACIA CASA DEL BENESSERE SAS	DE	248,10-	203,36-	44,74-			
2100226862	08.02.2022		08.02.2022	RV	1000053331	FARMACIA DEL SOLE	DE	302,01-	247,55-	54,46-			
2100226862	08.02.2022		08.02.2022	RV	1000053331	FARMACIA DEL SOLE	DF	362,56-	329,60-	32,96-			
2100226863	08.02.2022		08.02.2022	RV	1000053532	FARMACIA NICOSIA	DF	1.423,17-	1.293,79-	129,38-			
2100226864	08.02.2022		08.02.2022	RV	1000053584	FARMACIA SANTA PANAGIA SAS	DF	130,08-	118,25-	11,83-			
2100226865	08.02.2022		08.02.2022	RV	1000053585	FARMACIA SAN FRANCESCO SNC	DF	82,96-	75,42-	7,54-			
2100226866	08.02.2022		08.02.2022	RV	1000053585	FARMACIA SAN FRANCESCO SNC	DF	278,33-	253,03-	25,30-			
2100226866	08.02.2022		08.02.2022	RV	1000053585	FARMACIA SAN FRANCESCO SNC	DE	0,02-	0,02-	0,00			
2100226867	08.02.2022		08.02.2022	RV	1000053591	FARMACIA DI MAGGIO SNC	DE	821,46-	673,33-	148,13-			
2100226867	08.02.2022		08.02.2022	RV	1000053591	FARMACIA DI MAGGIO SNC	DF	104,25-	94,77-	9,48-			
2100226868	08.02.2022		08.02.2022	RV	1000053596	FARMACIA CENTRALE SAS	DF	536,79-	487,99-	48,80-			
2100226868	08.02.2022		08.02.2022	RV	1000053596	FARMACIA CENTRALE SAS	DE	504,20-	413,28-	90,92-			
2100226869	08.02.2022		08.02.2022	RV	1000053681	FARMACIA VECE SNC	DF	139,57-	126,88-	12,69-			
2100226870	08.02.2022		08.02.2022	RV	1000053729	FARMACIA DELLE TERME SAS	DF	194,62-	176,93-	17,69-			
2100226871	08.02.2022		08.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	470,55-	385,70-	84,85-			
2100226872	08.02.2022		08.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	646,92-	530,26-	116,66-			
2100226873	08.02.2022		08.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	1.035,62-	848,87-	186,75-			
2100226874	08.02.2022		08.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	451,39-	369,99-	81,40-			
2100226875	08.02.2022		08.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	487,82-	399,85-	87,97-			
2100226876	08.02.2022		08.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	467,11-	382,88-	84,23-			
2100226877	08.02.2022		08.02.2022	RV	1000054038	FARMACIA TAROZZI SAS	DE	788,69-	646,47-	142,22-			
2100226878	08.02.2022		08.02.2022	RV	1000054083	FARMACIE PIGA DI C. MASCIA&C.SAS	DE	39,78-	32,61-	7,17-			
2100226879	08.02.2022		08.02.2022	RV	1000054112	FARMACIA SANTA RITA SRL	DF	700,16-	636,51-	63,65-			

REGISTRO IVA VENDITE

2022/335

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100226880	08.02.2022		08.02.2022	RV	1000050654	FARMACIE D'AMBROSIO snc	DE	209,06-	171,36-	37,70-			
2100226881	08.02.2022		08.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	130,08-	118,25-	11,83-			
2100226882	08.02.2022		08.02.2022	RV	1000054456	FARMACIA D'ABRAMO SNC	DF	497,70-	452,45-	45,25-			
2100226883	08.02.2022		08.02.2022	RV	1000054613	NUOVA FARMACIA DI GALATI SNC	DF	187,80-	170,73-	17,07-			
2100226884	08.02.2022		08.02.2022	RV	1000054630	FARMACIA DEL SOLE	DE	37,69-	30,89-	6,80-			
2100226885	08.02.2022		08.02.2022	RV	1000054694	FARMACIA D'ADDARIO	DF	928,82-	844,38-	84,44-			
2100226886	08.02.2022		08.02.2022	RV	1000054707	FARMACIA MURA CAPOTERRA	DE	22,59-	18,52-	4,07-			
2100226887	08.02.2022		08.02.2022	RV	1000054724	FARMACIA CONGEDI SAS	DF	88,43-	80,39-	8,04-			
2100226888	08.02.2022		08.02.2022	RV	1000054762	FARMACIA PAVESE SRL	DF	38,69-	35,17-	3,52-			
2100226889	08.02.2022		08.02.2022	RV	1000054771	FARMACIA SFERRACAVALLO SRL	DE	42,20-	34,59-	7,61-			
2100226890	08.02.2022		08.02.2022	RV	1000055014	FARMACIA CIATO SAS	DE	37,69-	30,89-	6,80-			
2100226891	08.02.2022		08.02.2022	RV	1000055024	FARMACIA ACCOGLI & C. SAS	DE	1.342,88-	1.100,72-	242,16-			
2100226892	08.02.2022		08.02.2022	RV	1000055051	SAFAR ABRUZZO SPA	DE	203,70-	166,97-	36,73-			
2100226892	08.02.2022		08.02.2022	RV	1000055051	SAFAR ABRUZZO SPA	DF	3.830,31-	3.482,10-	348,21-			
2100226893	08.02.2022		08.02.2022	RV	1000055051	SAFAR ABRUZZO SPA	DF	817,04-	742,76-	74,28-			
2100226894	08.02.2022		08.02.2022	RV	1000055270	FARMACIA DI LISIO s.a.s.	DE	1.147,03-	940,19-	206,84-			
2100226894	08.02.2022		08.02.2022	RV	1000055270	FARMACIA DI LISIO s.a.s.	DF	275,57-	250,52-	25,05-			
2100226895	08.02.2022		08.02.2022	RV	1000055340	FARMACIA DE POLI SAS	DE	37,69-	30,89-	6,80-			
2100226896	08.02.2022		08.02.2022	RV	1000059750	FARMACIA ISGRO' MARIA	DE	804,48-	659,41-	145,07-			
2100226897	08.02.2022		08.02.2022	RV	1000059957	Farmacia Moderna SNC d	DF	1.007,58-	915,98-	91,60-			
2100226898	08.02.2022		08.02.2022	RV	1000060755	CO.FARM.DISTRIBUZIONE S.R.L	DE	122,93-	100,76-	22,17-			
2100226899	08.02.2022		08.02.2022	RV	1000060798	FARMACIA DOTTORI FLORIS	DF	82,79-	75,26-	7,53-			
2100226900	08.02.2022		08.02.2022	RV	1000061029	FARMACIA LUCIANI S.A.S	DF	295,66-	268,78-	26,88-			
2100226901	08.02.2022		08.02.2022	RV	1000061163	FARMACIA FICHERA S.A.S.	DF	130,08-	118,25-	11,83-			
2100226902	08.02.2022		08.02.2022	RV	1000037810	PAC 2000 A SOCIETA COOP.VA	DE	11.054,70-	9.061,23-	1.993,47-			
2100226903	08.02.2022		08.02.2022	RV	1000037810	PAC 2000 A SOCIETA COOP.VA	DE	11.114,27-	9.110,06-	2.004,21-			
2100226904	08.02.2022		08.02.2022	RV	1000053160	FARMACIA DOLOMITI S.R.L.	DE	678,45-	556,11-	122,34-			
2100226904	08.02.2022		08.02.2022	RV	1000053160	FARMACIA DOLOMITI S.R.L.	DF	245,58-	223,25-	22,33-			
2100226905	08.02.2022		08.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	130,08-	118,25-	11,83-			
2100226906	08.02.2022		08.02.2022	RV	1000059693	CONAD NORD OVEST SOC. COOP. NORD	DE	7.111,82-	5.829,36-	1.282,46-			
2100226907	08.02.2022		08.02.2022	RV	1000043040	FARMACIA DE TRIZIO EREDI SNC	DF	82,79-	75,26-	7,53-			
2100226908	08.02.2022		08.02.2022	RV	1000062813	COROFAR DISTRIBUZIONE S.R.L.	DF	2.979,16-	2.708,33-	270,83-			
2100226909	08.02.2022		08.02.2022	RV	1000063875	Farmacia Tripodi	DF	545,17-	495,61-	49,56-			
2100226910	08.02.2022		08.02.2022	RV	1000063875	Farmacia Tripodi	DF	211,16-	191,96-	19,20-			
2100226911	08.02.2022		08.02.2022	RV	1000064660	La Nuova Farmacia Gilardelli Srl	DF	116,07-	105,52-	10,55-			
2100226912	08.02.2022		08.02.2022	RV	1000065332	FARMACIA CAVALLINO S.N.C.	DF	88,43-	80,39-	8,04-			
2100226913	08.02.2022		08.02.2022	RV	1000065534	SI.PER. BIMBO S.R.L.	DF	1.012,30-	920,27-	92,03-			
2100226914	08.02.2022		08.02.2022	RV	1000065663	BALOO	DE	840,36-	688,82-	151,54-			
2100226915	08.02.2022		08.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	130,08-	118,25-	11,83-			
2100226916	08.02.2022		08.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	130,08-	118,25-	11,83-			
2100226917	08.02.2022		08.02.2022	RV	1000066182	Farmacia Dr Guglielmo CARTIA srl	DF	517,10-	470,09-	47,01-			
2100226918	08.02.2022		08.02.2022	RV	1000067102	Farmacia Cuneo	DF	219,86-	199,87-	19,99-			
2100226919	08.02.2022		08.02.2022	RV	1000068704	Gorillas Technologies Italy S .r.l.	DE	1.682,31-	1.378,94-	303,37-			
2100226920	08.02.2022		08.02.2022	RV	1000069121	Farmacia Pianini S.a.s.	DF	195,06-	177,33-	17,73-			
2100226921	08.02.2022		08.02.2022	RV	1000069217	Farmacia Saporita srl	DE	21,09-	17,29-	3,80-			
2100226922	08.02.2022		08.02.2022	RV	1000069804	FARMACIA DALLAFINA	DE	1.114,41-	913,45-	200,96-			
2100226923	08.02.2022		08.02.2022	RV	1000070082	FARMACIA COMUZZI	DF	939,95-	854,50-	85,45-			

REGISTRO IVA VENDITE

2022/336

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100226924	08.02.2022		08.02.2022	RV	1000054702	FARMACIE MIZAR SRL	DF	874,40-	794,91-	79,49-			
2100226925	08.02.2022	2100199879	08.02.2022	R6	1000070368	FARMACIA MARZANI S.N.C.	DF	103,14-	93,76-	9,38-			
2100226926	08.02.2022	2100222191	08.02.2022	R6	1000070368	FARMACIA MARZANI S.N.C.	DF	600,41-	545,83-	54,58-			
2100226927	08.02.2022	2100222192	08.02.2022	R6	1000070368	FARMACIA MARZANI S.N.C.	DF	566,81-	515,28-	51,53-			
2100226927	08.02.2022	2100222192	08.02.2022	R6	1000070368	FARMACIA MARZANI S.N.C.	DE	285,04-	233,64-	51,40-			
2100226928	08.02.2022	2100215927	08.02.2022	R6	1000070427	Farmacia Frignani	DF	82,96-	75,42-	7,54-			
2100226929	08.02.2022	2100214079	08.02.2022	R6	1000070428	Farmacia Giovannoli Stefano srl	DF	469,92-	427,20-	42,72-			
2100226930	08.02.2022	2100214080	08.02.2022	R6	1000070428	Farmacia Giovannoli Stefano srl	DF	622,19-	565,63-	56,56-			
2100226931	08.02.2022	2100215917	08.02.2022	R6	1000070428	Farmacia Giovannoli Stefano srl	DF	165,94-	150,85-	15,09-			
2100226932	08.02.2022		08.02.2022	RV	1000070520	FARMACIA SAN LUCA SRL	DF	527,23-	479,30-	47,93-			
2100226933	08.02.2022		08.02.2022	RV	1000070522	FARMACIA POSILLIPO SAS	DE	68,99-	56,55-	12,44-			
2200010649	08.02.2022		08.02.2022	R4	1000037759	FIORINO SRL	DE	21,14	17,33	3,81			
2200010650	08.02.2022		08.02.2022	R4	1000037771	SUPERMERCATI CADORO SPA	DE	292,50	239,75	52,75			
2200010651	08.02.2022		08.02.2022	R4	1000037842	THALER S.R.L.	DE	20,56	16,85	3,71			
2200010652	08.02.2022		08.02.2022	R4	1000037846	ETRURIA SOCIETA COOPERATIVA	DE	154,54	126,67	27,87			
2200010653	08.02.2022		08.02.2022	R4	1000037857	DETERCART LOMBARDO S.R.L.	DE	200,47	164,32	36,15			
2200010654	08.02.2022		08.02.2022	R4	1000037924	F.LLI PETRILLO E C. SRL	DE	61,85	50,70	11,15			
2200010655	08.02.2022		08.02.2022	R4	1000037939	GOTTARDO SPA	DE	8.941,89	7.329,42	1.612,47			
2200010656	08.02.2022		08.02.2022	R4	1000037973	CESAR SPA	DE	4.733,71	3.880,09	853,62			
2200010657	08.02.2022		08.02.2022	R4	1000039900	D.M.BARONE SPA	DF	202,27	183,88	18,39			
2200010657	08.02.2022		08.02.2022	R4	1000039900	D.M.BARONE SPA	DE	27,00	22,13	4,87			
2200010658	08.02.2022	2100203619	08.02.2022	R4	1000040284	COMUNE DI PORDENONE	DS	24,51	20,09	4,42			
2200010659	08.02.2022		08.02.2022	R4	1000041650	FARMACISTI ASSOCIATI PIEMONTE	DF	1.341,79	1.219,81	121,98			
2200010659	08.02.2022		08.02.2022	R4	1000041650	FARMACISTI ASSOCIATI PIEMONTE	DE	158,83	130,19	28,64			
2200010660	08.02.2022		08.02.2022	R4	1000042833	UNIONE FARMACISTI LIGURI SPA	DF	242,74	220,67	22,07			
2200010660	08.02.2022		08.02.2022	R4	1000042833	UNIONE FARMACISTI LIGURI SPA	DE	96,78	79,33	17,45			
2200010661	08.02.2022	2100199879	08.02.2022	R4	1000045101	#FARMACIA	DF	103,14	93,76	9,38			
2200010662	08.02.2022	2100222191	08.02.2022	R4	1000045101	#FARMACIA	DF	600,41	545,83	54,58			
2200010663	08.02.2022	2100222192	08.02.2022	R4	1000045101	#FARMACIA	DE	285,04	233,64	51,40			
2200010663	08.02.2022	2100222192	08.02.2022	R4	1000045101	#FARMACIA	DF	566,81	515,28	51,53			
2200010664	08.02.2022	2100214079	08.02.2022	R4	1000045590	#FARMACIA GIOVANNOLI	DF	469,92	427,20	42,72			
2200010665	08.02.2022	2100214080	08.02.2022	R4	1000045590	#FARMACIA GIOVANNOLI	DF	622,19	565,63	56,56			
2200010666	08.02.2022	2100215917	08.02.2022	R4	1000045590	#FARMACIA GIOVANNOLI	DF	165,94	150,85	15,09			
2200010667	08.02.2022	2100215927	08.02.2022	R4	1000045888	#FARMACIA FRIGNANI	DF	82,96	75,42	7,54			
2200010668	08.02.2022		08.02.2022	R4	1000046043	FARMACIE COMUNALI TORINO SPA	DF	1.698,48	1.544,07	154,41			
2200010668	08.02.2022		08.02.2022	R4	1000046043	FARMACIE COMUNALI TORINO SPA	DE	387,87	317,93	69,94			
2200010669	08.02.2022		08.02.2022	R4	1000046848	PAM PANORAMA SPA	DE	2.823,71	2.314,52	509,19			
2200010670	08.02.2022	2100179828	08.02.2022	R4	1000052041	A.S.S.T. VALLE OLONA	DV	125,50	114,09	11,41			
2200010671	08.02.2022		08.02.2022	R4	1000054443	DR. MAX	DE	150,63	123,47	27,16			
2200010671	08.02.2022		08.02.2022	R4	1000054443	DR. MAX	DF	634,18	576,53	57,65			
2300000604	08.02.2022		08.02.2022	RZ	1000038074	RECKITT BENCKISER HC OMAGGI IVA	DE	2,24-	1,84-	0,40-			
2400004433	08.02.2022		08.02.2022	ZC	1000038298	ALFI S.R.L.	DE	180,19	147,70	32,49			
2400004434	08.02.2022		08.02.2022	ZC	1000037922	BENNET SPA	DE	4.816,68	3.948,10	868,58			
2400004435	08.02.2022		08.02.2022	ZC	1000037877	IPER MONTEBELLO SPA	DE	580,70	475,98	104,72			
2400004436	08.02.2022		08.02.2022	ZC	1000046098	IPER MONTEBELLO SPA IPER	DE	335,05	274,63	60,42			
2400004437	08.02.2022		08.02.2022	ZC	1000051192	UNES MAXI SPA	DE	217,99	178,68	39,31			
2100226934	09.02.2022		09.02.2022	RV	1000037674	COAL SOC.COOP.R.L.	DE	1.629,03-	1.335,27-	293,76-			

REGISTRO IVA VENDITE

2022/337

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100226935	09.02.2022		09.02.2022	RV	1000037764	MAGAZZINI GABRIELLI S.P.A.	DE	1.846,68-	1.513,67-	333,01-			
2100226936	09.02.2022		09.02.2022	RV	1000037771	SUPERMERCATI CADORO SPA	DE	2.768,01-	2.268,86-	499,15-			
2100226937	09.02.2022		09.02.2022	RV	1000037777	ALI' S.P.A.	DE	34.740,18-	28.475,56-	6.264,62-			
2100226938	09.02.2022		09.02.2022	RV	1000037810	PAC 2000 A SOCIETA COOP.VA	DE	3.960,02-	3.245,92-	714,10-			
2100226939	09.02.2022		09.02.2022	RV	1000037821	CONAD ADRIATICO SOCIETA COOP.VA	DE	3.735,42-	3.061,82-	673,60-			
2100226940	09.02.2022		09.02.2022	RV	1000037872	LIDL ITALIA SRL A SOCIO UNICO	DE	4.218,17-	3.457,52-	760,65-			
2100226941	09.02.2022		09.02.2022	RV	1000037877	IPER MONTEBELLO SPA	DE	1.668,51-	1.367,63-	300,88-			
2100226942	09.02.2022		09.02.2022	RV	1000037920	COOP CENTRO ITALIA SOC COOP	DE	2.762,29-	2.264,17-	498,12-			
2100226943	09.02.2022		09.02.2022	RV	1000037921	ESSELUNGA SPA	DE	4.157,16-	3.407,51-	749,65-			
2100226944	09.02.2022		09.02.2022	RV	1000037939	GOTTARDO SPA	DE	2.720,91-	2.230,25-	490,66-			
2100226945	09.02.2022		09.02.2022	RV	1000037939	GOTTARDO SPA	DE	36.329,00-	29.777,87-	6.551,13-			
2100226946	09.02.2022		09.02.2022	RV	1000037942	APULIA DISTRIBUZIONE SRL	DE	3.723,81-	3.052,30-	671,51-			
2100226947	09.02.2022		09.02.2022	RV	1000037942	APULIA DISTRIBUZIONE SRL	DE	1.314,87-	1.077,76-	237,11-			
2100226948	09.02.2022		09.02.2022	RV	1000037973	CESAR SPA	DE	4.110,52-	3.369,28-	741,24-			
2100226949	09.02.2022		09.02.2022	RV	1000037980	CONSORZIO EUROPA SOC.CON.PER AZIONI	DE	9.143,45-	7.494,63-	1.648,82-			
2100226950	09.02.2022		09.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	1.064,79-	872,78-	192,01-			
2100226951	09.02.2022		09.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	2.358,21-	1.932,96-	425,25-			
2100226952	09.02.2022		09.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	768,33-	629,78-	138,55-			
2100226953	09.02.2022		09.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	1.177,97-	965,55-	212,42-			
2100226954	09.02.2022		09.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	789,51-	647,14-	142,37-			
2100226955	09.02.2022		09.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	2.186,96-	1.792,59-	394,37-			
2100226956	09.02.2022		09.02.2022	RV	1000038041	FARMACIA MARGINI	DE	75,37-	61,78-	13,59-			
2100226957	09.02.2022		09.02.2022	RV	1000038041	FARMACIA MARGINI	DE	75,37-	61,78-	13,59-			
2100226957	09.02.2022		09.02.2022	RV	1000038041	FARMACIA MARGINI	DF	70,82-	64,38-	6,44-			
2100226958	09.02.2022		09.02.2022	RV	1000038058	FARMACIA SAN MARCO	DF	119,28-	108,44-	10,84-			
2100226959	09.02.2022		09.02.2022	RV	1000038062	FARMACIA GIA'SPEDALI CIVILI SAS	DF	20,28-	18,44-	1,84-			
2100226960	09.02.2022		09.02.2022	RV	1000038086	FARMACIA MARINI SNC DR.MARINI	DF	156,64-	142,40-	14,24-			
2100226961	09.02.2022		09.02.2022	RV	1000038135	ANTICA FARMACIA DI MORDANO	DF	188,62-	171,47-	17,15-			
2100226962	09.02.2022		09.02.2022	RV	1000038140	S.F.E.R.A. SRL	DS	30,74-	25,20-	5,54-			
2100226962	09.02.2022		09.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	99,76-	90,69-	9,07-			
2100226963	09.02.2022		09.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	116,07-	105,52-	10,55-			
2100226964	09.02.2022		09.02.2022	RV	1000038158	FARMACIA	DF	156,64-	142,40-	14,24-			
2100226965	09.02.2022		09.02.2022	RV	1000038253	FARMACIA	DF	193,46-	175,87-	17,59-			
2100226966	09.02.2022		09.02.2022	RV	1000038256	FARMACIA DEL CORSO	DE	29,87-	24,48-	5,39-			
2100226967	09.02.2022		09.02.2022	RV	1000038256	FARMACIA DEL CORSO	DF	82,23-	74,75-	7,48-			
2100226968	09.02.2022		09.02.2022	RV	1000038271	PARAFARMACIA HELTY SPA	DF	22,37-	20,34-	2,03-			
2100226969	09.02.2022		09.02.2022	RV	1000038271	PARAFARMACIA HELTY SPA	DF	39,90-	36,27-	3,63-			
2100226970	09.02.2022		09.02.2022	RV	1000038271	PARAFARMACIA HELTY SPA	DF	79,81-	72,55-	7,26-			
2100226971	09.02.2022		09.02.2022	RV	1000038271	PARAFARMACIA HELTY SPA	DF	119,70-	108,82-	10,88-			
2100226972	09.02.2022		09.02.2022	RV	1000038271	PARAFARMACIA HELTY SPA	DF	124,55-	113,23-	11,32-			
2100226972	09.02.2022		09.02.2022	RV	1000038271	PARAFARMACIA HELTY SPA	DE	30,74-	25,20-	5,54-			
2100226973	09.02.2022		09.02.2022	RV	1000038293	FARMACIA SANTA MONICA	DF	156,64-	142,40-	14,24-			
2100226974	09.02.2022		09.02.2022	RV	1000038295	FARMACIA FIAMMENGHI	DF	23,27-	21,15-	2,12-			
2100226975	09.02.2022		09.02.2022	RV	1000038303	FARMACIE COMUNALI EMPOLI	DV	232,16-	211,05-	21,11-			
2100226976	09.02.2022		09.02.2022	RV	1000038313	FARMACIA MATTEAZZI SRL	DF	232,16-	211,05-	21,11-			
2100226977	09.02.2022		09.02.2022	RV	1000038319	#FARMACIA CANEPA	DF	272,72-	247,93-	24,79-			
2100226978	09.02.2022		09.02.2022	RV	1000038361	FARMACIA VENTURINA	DF	77,39-	70,35-	7,04-			

REGISTRO IVA VENDITE

2022/338

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100226979	09.02.2022		09.02.2022	RV	1000038465	FARMACIA INTERNAZIONALE	DF	243,43-	221,30-	22,13-			
2100226980	09.02.2022		09.02.2022	RV	1000038599	FARMACIA	DF	82,96-	75,42-	7,54-			
2100226981	09.02.2022		09.02.2022	RV	1000038599	FARMACIA	DE	524,75-	430,12-	94,63-			
2100226981	09.02.2022		09.02.2022	RV	1000038599	FARMACIA	DF	317,90-	289,00-	28,90-			
2100226982	09.02.2022		09.02.2022	RV	1000038624	FARMACIA	DF	154,77-	140,70-	14,07-			
2100226983	09.02.2022		09.02.2022	RV	1000038646	FARMACIA ROSELLI	DF	42,96-	39,05-	3,91-			
2100226984	09.02.2022		09.02.2022	RV	1000042042	MULTISERVIZI MUGGIO' SRL	DV	154,77-	140,70-	14,07-			
2100226985	09.02.2022		09.02.2022	RV	1000038707	FARMACIA ZENATTO SRL	DF	186,20-	169,27-	16,93-			
2100226986	09.02.2022		09.02.2022	RV	1000038727	FARMACIA PADRE PIO	DE	28,99-	23,76-	5,23-			
2100226986	09.02.2022		09.02.2022	RV	1000038727	FARMACIA PADRE PIO	DF	199,52-	181,38-	18,14-			
2100226987	09.02.2022		09.02.2022	RV	1000038745	FARMACIA BORGO CRIMEA	DF	82,23-	74,75-	7,48-			
2100226988	09.02.2022		09.02.2022	RV	1000038773	FARMACIA CORIGLIONE	DF	123,33-	112,12-	11,21-			
2100226989	09.02.2022		09.02.2022	RV	1000038811	AZIENDA SPECIALE BUCCINASCO ASB	DV	143,62-	130,56-	13,06-			
2100226990	09.02.2022		09.02.2022	RV	1000038870	FARMACIA	DF	107,46-	97,69-	9,77-			
2100226991	09.02.2022		09.02.2022	RV	1000038870	FARMACIA	DF	82,23-	74,75-	7,48-			
2100226992	09.02.2022		09.02.2022	RV	1000038889	FARMACIA MONTI SNC	DF	42,96-	39,05-	3,91-			
2100226993	09.02.2022		09.02.2022	RV	1000038894	ANTICA FARM.PESCI	DE	38,82-	31,82-	7,00-			
2100226993	09.02.2022		09.02.2022	RV	1000038894	ANTICA FARM.PESCI	DF	235,92-	214,47-	21,45-			
2100226994	09.02.2022		09.02.2022	RV	1000038896	FARMACIA COSTANTINO	DE	28,99-	23,76-	5,23-			
2100226995	09.02.2022		09.02.2022	RV	1000038944	FARMACIA BANDINO	DF	214,60-	195,09-	19,51-			
2100226995	09.02.2022		09.02.2022	RV	1000038944	FARMACIA BANDINO	DE	28,99-	23,76-	5,23-			
2100226996	09.02.2022		09.02.2022	RV	1000039140	FARMACIA CALATAFIMI S.A.S.	DF	213,74-	194,31-	19,43-			
2100226997	09.02.2022		09.02.2022	RV	1000039161	FARMACIA	DF	20,28-	18,44-	1,84-			
2100226998	09.02.2022		09.02.2022	RV	1000039174	FARMACIA PALTRINIERI	DF	116,07-	105,52-	10,55-			
2100226999	09.02.2022		09.02.2022	RV	1000039271	FARMACIA	DF	333,00-	302,73-	30,27-			
2100227000	09.02.2022		09.02.2022	RV	1000039271	FARMACIA	DF	331,03-	300,94-	30,09-			
2100227000	09.02.2022		09.02.2022	RV	1000039271	FARMACIA	DE	101,46-	83,16-	18,30-			
2100227001	09.02.2022		09.02.2022	RV	1000039324	FARMACIA	DF	97,67-	88,79-	8,88-			
2100227002	09.02.2022		09.02.2022	RV	1000039525	FARMACIA CANCELLIERA	DF	154,77-	140,70-	14,07-			
2100227002	09.02.2022		09.02.2022	RV	1000039525	FARMACIA CANCELLIERA	DE	66,67-	54,65-	12,02-			
2100227003	09.02.2022		09.02.2022	RV	1000039553	FARMACIA GARELLI SNC	DF	309,54-	281,40-	28,14-			
2100227004	09.02.2022		09.02.2022	RV	1000039610	FARMACIA LA CERTOSA	DF	116,07-	105,52-	10,55-			
2100227005	09.02.2022		09.02.2022	RV	1000039626	FARMACIE SOFFIETTI CAVALLO	DF	99,17-	90,15-	9,02-			
2100227006	09.02.2022		09.02.2022	RV	1000039664	FARMACIA MAGNI	DF	84,67-	76,97-	7,70-			
2100227007	09.02.2022		09.02.2022	RV	1000039712	FARMACIA PESENTI SRL	DF	77,39-	70,35-	7,04-			
2100227008	09.02.2022		09.02.2022	RV	1000039732	FARMACIA TICINESE	DE	37,69-	30,89-	6,80-			
2100227009	09.02.2022		09.02.2022	RV	1000039732	FARMACIA TICINESE	DF	386,91-	351,74-	35,17-			
2100227010	09.02.2022		09.02.2022	RV	1000039808	FARMACIA SAN ZENONE	DF	82,23-	74,75-	7,48-			
2100227011	09.02.2022		09.02.2022	RV	1000039853	FARMACIA BELLEDO	DF	21,48-	19,53-	1,95-			
2100227012	09.02.2022		09.02.2022	RV	1000039878	AZIENDA	DV	82,23-	74,75-	7,48-			
2100227013	09.02.2022		09.02.2022	RV	1000039896	FARMACIA TORRIANI	DF	81,15-	73,77-	7,38-			
2100227014	09.02.2022		09.02.2022	RV	1000039900	D.M.BARONE SPA	DF	891,72-	810,65-	81,07-			
2100227014	09.02.2022		09.02.2022	RV	1000039900	D.M.BARONE SPA	DE	26,05-	21,35-	4,70-			
2100227015	09.02.2022		09.02.2022	RV	1000039927	A.GE.S. SRL	DV	195,25-	177,50-	17,75-			
2100227016	09.02.2022		09.02.2022	RV	1000039932	LA FARMACEUTICA S.P.A.	DF	8.083,26-	7.348,42-	734,84-			
2100227017	09.02.2022		09.02.2022	RV	1000039940	FARMACIA DI CRENNA S.N.C.	DF	20,58-	18,71-	1,87-			
2100227018	09.02.2022		09.02.2022	RV	1000040015	LA FARMACIA S.N.C.	DE	66,67-	54,65-	12,02-			

REGISTRO IVA VENDITE

2022/339

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100227018	09.02.2022		09.02.2022	RV	1000040015	LA FARMACIA S.N.C.	DF	175,05-	159,14-	15,91-			
2100227019	09.02.2022		09.02.2022	RV	1000040034	#FARM.MONUMENTO	DF	177,14-	161,04-	16,10-			
2100227020	09.02.2022		09.02.2022	RV	1000040037	FARMACIA S.GIULIANO	DF	116,07-	105,52-	10,55-			
2100227021	09.02.2022		09.02.2022	RV	1000040048	FARM.S.PIETRO	DF	234,03-	212,75-	21,28-			
2100227021	09.02.2022		09.02.2022	RV	1000040048	FARM.S.PIETRO	DE	37,69-	30,89-	6,80-			
2100227022	09.02.2022		09.02.2022	RV	1000040060	FARMACIA	DF	116,07-	105,52-	10,55-			
2100227023	09.02.2022		09.02.2022	RV	1000040070	FARMACIA MONARI	DF	116,07-	105,52-	10,55-			
2100227024	09.02.2022		09.02.2022	RV	1000040082	FARMASERVICE SRL	DF	89,50-	81,36-	8,14-			
2100227025	09.02.2022		09.02.2022	RV	1000040082	FARMASERVICE SRL	DF	461,54-	419,58-	41,96-			
2100227026	09.02.2022		09.02.2022	RV	1000040082	FARMASERVICE SRL	DE	57,97-	47,52-	10,45-			
2100227027	09.02.2022		09.02.2022	RV	1000040097	DI-FAR SPA	DF	124,93-	113,57-	11,36-			
2100227028	09.02.2022		09.02.2022	RV	1000040097	DI-FAR SPA	DE	65,12-	53,38-	11,74-			
2100227029	09.02.2022		09.02.2022	RV	1000040097	DI-FAR SPA	DF	1.770,11-	1.609,19-	160,92-			
2100227030	09.02.2022		09.02.2022	RV	1000040146	AZIENDA COMUNALE DI SERVIZI	DV	38,69-	35,17-	3,52-			
2100227031	09.02.2022		09.02.2022	RV	1000040146	AZIENDA COMUNALE DI SERVIZI	DV	99,17-	90,15-	9,02-			
2100227032	09.02.2022		09.02.2022	RV	1000040146	AZIENDA COMUNALE DI SERVIZI	DV	137,85-	125,32-	12,53-			
2100227033	09.02.2022		09.02.2022	RV	1000040160	AZIENDA SPECIALE SERVIZI	DV	232,16-	211,05-	21,11-			
2100227034	09.02.2022		09.02.2022	RV	1000040204	A.S.COM. SRL	DV	84,63-	76,94-	7,69-			
2100227035	09.02.2022		09.02.2022	RV	1000040229	FARMACIA PIAVE SNC	DF	77,39-	70,35-	7,04-			
2100227036	09.02.2022		09.02.2022	RV	1000040295	FARMACIA SAN LORENZO	DE	57,97-	47,52-	10,45-			
2100227037	09.02.2022		09.02.2022	RV	1000040295	FARMACIA SAN LORENZO	DF	77,39-	70,35-	7,04-			
2100227038	09.02.2022		09.02.2022	RV	1000040301	SOCIETA UNIFARM	DF	4.619,19-	4.199,26-	419,93-			
2100227039	09.02.2022		09.02.2022	RV	1000040301	SOCIETA UNIFARM	DF	3.325,82-	3.023,47-	302,35-			
2100227040	09.02.2022		09.02.2022	RV	1000040301	SOCIETA UNIFARM	DE	2.668,58-	2.187,36-	481,22-			
2100227041	09.02.2022		09.02.2022	RV	1000040301	SOCIETA UNIFARM	DE	2.668,58-	2.187,36-	481,22-			
2100227042	09.02.2022		09.02.2022	RV	1000040301	SOCIETA UNIFARM	DE	2.530,84-	2.074,46-	456,38-			
2100227043	09.02.2022		09.02.2022	RV	1000040316	FARMACIA ANTONINI	DF	40,57-	36,88-	3,69-			
2100227044	09.02.2022		09.02.2022	RV	1000040316	FARMACIA ANTONINI	DF	154,77-	140,70-	14,07-			
2100227045	09.02.2022		09.02.2022	RV	1000040376	FARM.PALAZZO SPORT	DF	540,49-	491,35-	49,14-			
2100227046	09.02.2022		09.02.2022	RV	1000040386	FARMACIA FOSSOLO 2 S.A.S.	DE	1.395,51-	1.143,86-	251,65-			
2100227046	09.02.2022		09.02.2022	RV	1000040386	FARMACIA FOSSOLO 2 S.A.S.	DF	37,32-	33,93-	3,39-			
2100227047	09.02.2022		09.02.2022	RV	1000040396	FARMACIA SUL PONTE	DF	40,57-	36,88-	3,69-			
2100227047	09.02.2022		09.02.2022	RV	1000040396	FARMACIA SUL PONTE	DE	61,49-	50,40-	11,09-			
2100227048	09.02.2022		09.02.2022	RV	1000040396	FARMACIA SUL PONTE	DF	154,77-	140,70-	14,07-			
2100227049	09.02.2022		09.02.2022	RV	1000040430	FARMACIA GARSIA	DF	101,11-	91,92-	9,19-			
2100227049	09.02.2022		09.02.2022	RV	1000040430	FARMACIA GARSIA	DE	398,33-	326,50-	71,83-			
2100227050	09.02.2022		09.02.2022	RV	1000040453	FARMACIA	DE	30,74-	25,20-	5,54-			
2100227050	09.02.2022		09.02.2022	RV	1000040453	FARMACIA	DF	122,13-	111,03-	11,10-			
2100227051	09.02.2022		09.02.2022	RV	1000040470	FARMACIA ARGENTINA	DF	44,75-	40,68-	4,07-			
2100227052	09.02.2022		09.02.2022	RV	1000040473	FARMACIA BAGLIANI	DF	82,23-	74,75-	7,48-			
2100227053	09.02.2022		09.02.2022	RV	1000040494	#FARMACIA	DF	20,28-	18,44-	1,84-			
2100227054	09.02.2022		09.02.2022	RV	1000040513	FARMACEUTICI DONATI SNC	DF	134,40-	122,18-	12,22-			
2100227055	09.02.2022		09.02.2022	RV	1000040547	#FARMACIA CENTRALE	DE	37,69-	30,89-	6,80-			
2100227056	09.02.2022		09.02.2022	RV	1000040625	Farmacia jorio SNC	DE	1.159,52-	950,43-	209,09-			
2100227056	09.02.2022		09.02.2022	RV	1000040625	Farmacia jorio SNC	DF	298,11-	271,01-	27,10-			
2100227057	09.02.2022		09.02.2022	RV	1000040625	Farmacia jorio SNC	DF	373,21-	339,28-	33,93-			
2100227058	09.02.2022		09.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	268,81-	244,37-	24,44-			

REGISTRO IVA VENDITE

2022/340

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100227059	09.02.2022		09.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	3.878,15-	3.525,59-	352,56-			
2100227060	09.02.2022		09.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	1.197,28-	1.088,44-	108,84-			
2100227061	09.02.2022		09.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	909,54-	826,85-	82,69-			
2100227062	09.02.2022		09.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	87,03-	79,12-	7,91-			
2100227063	09.02.2022		09.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	4.563,98-	4.149,07-	414,91-			
2100227064	09.02.2022		09.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	260,53-	213,55-	46,98-			
2100227065	09.02.2022		09.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	5.680,92-	5.164,47-	516,45-			
2100227066	09.02.2022		09.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	172,30-	156,64-	15,66-			
2100227067	09.02.2022		09.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	936,57-	851,43-	85,14-			
2100227068	09.02.2022		09.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	1.125,04-	1.022,76-	102,28-			
2100227069	09.02.2022		09.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	799,89-	727,17-	72,72-			
2100227070	09.02.2022		09.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	724,01-	658,19-	65,82-			
2100227071	09.02.2022		09.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	562,51-	511,37-	51,14-			
2100227072	09.02.2022		09.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	499,92-	454,47-	45,45-			
2100227073	09.02.2022		09.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	1.225,94-	1.114,49-	111,45-			
2100227074	09.02.2022		09.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	562,51-	511,37-	51,14-			
2100227075	09.02.2022		09.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	1.249,81-	1.136,19-	113,62-			
2100227076	09.02.2022		09.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	2.870,71-	2.609,74-	260,97-			
2100227077	09.02.2022		09.02.2022	RV	1000040685	#FARMACIA	DF	154,39-	140,35-	14,04-			
2100227078	09.02.2022		09.02.2022	RV	1000040685	#FARMACIA	DF	17,03-	15,48-	1,55-			
2100227078	09.02.2022		09.02.2022	RV	1000040685	#FARMACIA	DE	200,02-	163,95-	36,07-			
2100227079	09.02.2022		09.02.2022	RV	1000040690	FARLA SOCIETA COOPERATIVA	DF	230,96-	209,96-	21,00-			
2100227080	09.02.2022		09.02.2022	RV	1000040690	FARLA SOCIETA COOPERATIVA	DF	92,39-	83,99-	8,40-			
2100227081	09.02.2022		09.02.2022	RV	1000040690	FARLA SOCIETA COOPERATIVA	DF	3.215,69-	2.923,35-	292,34-			
2100227082	09.02.2022		09.02.2022	RV	1000040690	FARLA SOCIETA COOPERATIVA	DF	5.260,34-	4.782,13-	478,21-			
2100227083	09.02.2022		09.02.2022	RV	1000040690	FARLA SOCIETA COOPERATIVA	DE	3.798,84-	3.113,80-	685,04-			
2100227084	09.02.2022		09.02.2022	RV	1000040690	FARLA SOCIETA COOPERATIVA	DF	16.704,26-	15.185,69-	1.518,57-			
2100227084	09.02.2022		09.02.2022	RV	1000040690	FARLA SOCIETA COOPERATIVA	DE	551,54-	452,08-	99,46-			
2100227085	09.02.2022		09.02.2022	RV	1000040690	FARLA SOCIETA COOPERATIVA	DE	5.477,86-	4.490,05-	987,81-			
2100227086	09.02.2022		09.02.2022	RV	1000040726	VIM S.R.L.	DF	843,78-	767,07-	76,71-			
2100227086	09.02.2022		09.02.2022	RV	1000040726	VIM S.R.L.	DE	67,16-	55,05-	12,11-			
2100227087	09.02.2022		09.02.2022	RV	1000040726	VIM S.R.L.	DF	1.426,94-	1.297,22-	129,72-			
2100227088	09.02.2022		09.02.2022	RV	1000040726	VIM S.R.L.	DF	50,00-	45,45-	4,55-			
2100227089	09.02.2022		09.02.2022	RV	1000040726	VIM S.R.L.	DF	662,49-	602,26-	60,23-			
2100227090	09.02.2022		09.02.2022	RV	1000040782	FARMACIA	DF	614,49-	558,63-	55,86-			
2100227091	09.02.2022		09.02.2022	RV	1000040803	FARMACIA POZZOLI SNC	DF	38,15-	34,68-	3,47-			
2100227092	09.02.2022		09.02.2022	RV	1000040803	FARMACIA POZZOLI SNC	DF	116,07-	105,52-	10,55-			
2100227093	09.02.2022		09.02.2022	RV	1000040812	FARMACIA ROTONDI	DF	170,18-	154,71-	15,47-			
2100227093	09.02.2022		09.02.2022	RV	1000040812	FARMACIA ROTONDI	DE	454,82-	372,80-	82,02-			
2100227094	09.02.2022		09.02.2022	RV	1000040812	FARMACIA ROTONDI	DF	557,02-	506,38-	50,64-			
2100227095	09.02.2022		09.02.2022	RV	1000040815	AMBIENTE ENERGIA BRIANZA SPA	DV	386,91-	351,74-	35,17-			
2100227096	09.02.2022		09.02.2022	RV	1000040844	FARMACIA EUROPA SNC	DE	946,89-	776,14-	170,75-			
2100227096	09.02.2022		09.02.2022	RV	1000040844	FARMACIA EUROPA SNC	DF	240,93-	219,03-	21,90-			
2100227097	09.02.2022		09.02.2022	RV	1000040844	FARMACIA EUROPA SNC	DF	299,79-	272,54-	27,25-			
2100227098	09.02.2022		09.02.2022	RV	1000040850	FARMACIA CRISTO RE	DE	28,99-	23,76-	5,23-			
2100227098	09.02.2022		09.02.2022	RV	1000040850	FARMACIA CRISTO RE	DF	22,37-	20,34-	2,03-			
2100227099	09.02.2022		09.02.2022	RV	1000040956	FARMACIA GASCO S.N.C.	DF	77,39-	70,35-	7,04-			

REGISTRO IVA VENDITE

2022/341

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100227100	09.02.2022		09.02.2022	RV	1000040962	FARMACIA	DF	154,77-	140,70-	14,07-			
2100227101	09.02.2022		09.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	19,84-	18,04-	1,80-			
2100227102	09.02.2022		09.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	1.067,62-	970,56-	97,06-			
2100227103	09.02.2022		09.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	46,33-	42,12-	4,21-			
2100227104	09.02.2022		09.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	60,26-	49,39-	10,87-			
2100227105	09.02.2022		09.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	542,33-	444,53-	97,80-			
2100227106	09.02.2022		09.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	120,51-	98,78-	21,73-			
2100227107	09.02.2022		09.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	156,67-	128,42-	28,25-			
2100227108	09.02.2022		09.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	442,81-	402,55-	40,26-			
2100227109	09.02.2022		09.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	11.254,32-	10.231,20-	1.023,12-			
2100227110	09.02.2022		09.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	1.847,67-	1.679,70-	167,97-			
2100227111	09.02.2022		09.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	1.108,60-	1.007,82-	100,78-			
2100227112	09.02.2022		09.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	325,17-	295,61-	29,56-			
2100227112	09.02.2022		09.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	154,21-	126,40-	27,81-			
2100227113	09.02.2022		09.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	4.633,13-	4.211,94-	421,19-			
2100227113	09.02.2022		09.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	60,26-	49,39-	10,87-			
2100227114	09.02.2022		09.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	439,88-	360,56-	79,32-			
2100227114	09.02.2022		09.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	1.796,52-	1.633,20-	163,32-			
2100227115	09.02.2022		09.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	820,60-	746,00-	74,60-			
2100227116	09.02.2022		09.02.2022	RV	1000040989	FARM. DELLA STAZIONE DR.JUCCI M.C.	DE	28,27-	23,17-	5,10-			
2100227117	09.02.2022		09.02.2022	RV	1000040990	FARMACIA SOLARI SNC	DF	154,77-	140,70-	14,07-			
2100227118	09.02.2022		09.02.2022	RV	1000040994	FARMACIA	DV	41,11-	37,37-	3,74-			
2100227119	09.02.2022		09.02.2022	RV	1000041013	FARMACIA SATTA	DE	71,32-	58,46-	12,86-			
2100227120	09.02.2022		09.02.2022	RV	1000041018	FARMACIA PRIMA PORTA	DE	28,99-	23,76-	5,23-			
2100227121	09.02.2022		09.02.2022	RV	1000041018	FARMACIA PRIMA PORTA	DF	193,46-	175,87-	17,59-			
2100227122	09.02.2022		09.02.2022	RV	1000041076	ALARICO S.P.A.	DE	1.450,89-	1.189,25-	261,64-			
2100227123	09.02.2022		09.02.2022	RV	1000041130	FARMACIA MARTELLI	DF	232,16-	211,05-	21,11-			
2100227123	09.02.2022		09.02.2022	RV	1000041130	FARMACIA MARTELLI	DE	28,99-	23,76-	5,23-			
2100227124	09.02.2022		09.02.2022	RV	1000041140	FARMACIA FATTORI	DF	154,77-	140,70-	14,07-			
2100227125	09.02.2022		09.02.2022	RV	1000041151	FARMACIA	DF	232,16-	211,05-	21,11-			
2100227126	09.02.2022		09.02.2022	RV	1000041175	FARMACIA CONTI	DF	38,69-	35,17-	3,52-			
2100227126	09.02.2022		09.02.2022	RV	1000041175	FARMACIA CONTI	DE	57,97-	47,52-	10,45-			
2100227127	09.02.2022		09.02.2022	RV	1000041180	FARMACIA	DF	1.152,42-	1.047,65-	104,77-			
2100227128	09.02.2022		09.02.2022	RV	1000041181	FARMACIA	DF	20,28-	18,44-	1,84-			
2100227129	09.02.2022		09.02.2022	RV	1000041181	FARMACIA	DF	488,46-	444,05-	44,41-			
2100227130	09.02.2022		09.02.2022	RV	1000041249	FARMACIA CALARCO	DE	37,69-	30,89-	6,80-			
2100227131	09.02.2022		09.02.2022	RV	1000041286	AZIENDA SPECIALE	DE	30,74-	25,20-	5,54-			
2100227132	09.02.2022		09.02.2022	RV	1000041308	COMUNE DI VENARIA	DV	106,69-	96,99-	9,70-			
2100227133	09.02.2022		09.02.2022	RV	1000041308	COMUNE DI VENARIA	DV	977,54-	888,67-	88,87-			
2100227134	09.02.2022		09.02.2022	RV	1000041323	FARMACIA COMUNALE DI NICHELINO N.1	DV	43,14-	39,22-	3,92-			
2100227135	09.02.2022		09.02.2022	RV	1000041340	FARMACIA SOCIALE	DF	193,46-	175,87-	17,59-			
2100227136	09.02.2022		09.02.2022	RV	1000041367	FARMACIA CENTONZE	DF	232,16-	211,05-	21,11-			
2100227137	09.02.2022		09.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	1.406,79-	1.278,90-	127,89-			
2100227138	09.02.2022		09.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	18,76-	17,05-	1,71-			
2100227139	09.02.2022		09.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	2.250,86-	2.046,24-	204,62-			
2100227140	09.02.2022		09.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	11.817,04-	10.742,76-	1.074,28-			
2100227141	09.02.2022		09.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	3.376,30-	3.069,36-	306,94-			

REGISTRO IVA VENDITE

2022/342

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100227142	09.02.2022		09.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	7.334,13-	6.667,39-	666,74-			
2100227143	09.02.2022		09.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	3.376,30-	3.069,36-	306,94-			
2100227144	09.02.2022		09.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	10.128,89-	9.208,08-	920,81-			
2100227145	09.02.2022		09.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	2.532,22-	2.302,02-	230,20-			
2100227146	09.02.2022		09.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	1.642,36-	1.493,05-	149,31-			
2100227147	09.02.2022		09.02.2022	RV	1000041408	FARMACIA BERTOLETTI CORRADO	DF	116,07-	105,52-	10,55-			
2100227147	09.02.2022		09.02.2022	RV	1000041408	FARMACIA BERTOLETTI CORRADO	DE	28,99-	23,76-	5,23-			
2100227148	09.02.2022		09.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DE	66,82-	54,77-	12,05-			
2100227148	09.02.2022		09.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DF	2.314,76-	2.104,33-	210,43-			
2100227149	09.02.2022		09.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DF	742,20-	674,73-	67,47-			
2100227150	09.02.2022		09.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DE	100,22-	82,15-	18,07-			
2100227150	09.02.2022		09.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DF	3.060,02-	2.781,84-	278,18-			
2100227151	09.02.2022		09.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	164,62-	149,65-	14,97-			
2100227152	09.02.2022		09.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	1.302,00-	1.183,64-	118,36-			
2100227153	09.02.2022		09.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	281,26-	255,69-	25,57-			
2100227154	09.02.2022		09.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	43,65-	35,78-	7,87-			
2100227155	09.02.2022		09.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	76,45-	69,50-	6,95-			
2100227156	09.02.2022		09.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	33,59-	27,53-	6,06-			
2100227156	09.02.2022		09.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	152,91-	139,01-	13,90-			
2100227157	09.02.2022		09.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	2.323,87-	2.112,61-	211,26-			
2100227158	09.02.2022		09.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	152,91-	139,01-	13,90-			
2100227159	09.02.2022		09.02.2022	RV	1000041497	Farmacia Dott.Ricaldone L. e C.Snc	DF	116,07-	105,52-	10,55-			
2100227160	09.02.2022		09.02.2022	RV	1000041549	#FARMACIA PORTUENSE	DF	38,60-	35,09-	3,51-			
2100227161	09.02.2022		09.02.2022	RV	1000041557	FARMACIA RIPETTA	DE	57,97-	47,52-	10,45-			
2100227161	09.02.2022		09.02.2022	RV	1000041557	FARMACIA RIPETTA	DF	661,53-	601,39-	60,14-			
2100227162	09.02.2022		09.02.2022	RV	1000041640	FARMACIE PADRE PIO SAS	DF	154,77-	140,70-	14,07-			
2100227163	09.02.2022		09.02.2022	RV	1000041650	FARMACISTI ASSOCIATI PIEMONTE	DF	4.047,02-	3.679,11-	367,91-			
2100227164	09.02.2022		09.02.2022	RV	1000041702	FARMACIA SORACE MARESCA SNC	DF	116,07-	105,52-	10,55-			
2100227165	09.02.2022		09.02.2022	RV	1000041721	FARMACIA VALLETTA SAS	DF	175,05-	159,14-	15,91-			
2100227166	09.02.2022		09.02.2022	RV	1000041728	A.F.S. S.P.A.	DV	44,75-	40,68-	4,07-			
2100227167	09.02.2022		09.02.2022	RV	1000041751	FARM.VILLA GIUSTI EREDI ALLINI	DF	199,52-	181,38-	18,14-			
2100227168	09.02.2022		09.02.2022	RV	1000041755	FARMACIA SAN GIUSEPPE	DF	496,35-	451,23-	45,12-			
2100227169	09.02.2022		09.02.2022	RV	1000041766	FARMACIA NIGRI	DF	154,77-	140,70-	14,07-			
2100227170	09.02.2022		09.02.2022	RV	1000041801	FARMACIA CARNEVALI	DF	122,13-	111,03-	11,10-			
2100227171	09.02.2022		09.02.2022	RV	1000041837	FARMACIA LIBIA	DF	115,79-	105,26-	10,53-			
2100227172	09.02.2022		09.02.2022	RV	1000041850	FARMACIA D ATTILIO	DF	117,95-	107,23-	10,72-			
2100227173	09.02.2022		09.02.2022	RV	1000041877	FARMACIA ANNIBALDI	DF	123,33-	112,12-	11,21-			
2100227174	09.02.2022		09.02.2022	RV	1000041934	GRUPPO FARMACIE BENESSERE SNC	DF	66,66-	60,60-	6,06-			
2100227175	09.02.2022		09.02.2022	RV	1000041951	FARMACIATERNI SRL	DV	103,49-	94,08-	9,41-			
2100227176	09.02.2022		09.02.2022	RV	1000041951	FARMACIATERNI SRL	DV	103,49-	94,08-	9,41-			
2100227177	09.02.2022		09.02.2022	RV	1000041951	FARMACIATERNI SRL	DV	620,93-	564,48-	56,45-			
2100227178	09.02.2022		09.02.2022	RV	1000041951	FARMACIATERNI SRL	DV	206,98-	188,16-	18,82-			
2100227179	09.02.2022		09.02.2022	RV	1000042013	FARMACIA PORPORA SRL	DF	309,54-	281,40-	28,14-			
2100227180	09.02.2022		09.02.2022	RV	1000042014	FARMACIA	DE	86,96-	71,28-	15,68-			
2100227181	09.02.2022		09.02.2022	RV	1000042035	FARMACIA SCEPI SNC	DF	179,77-	163,43-	16,34-			
2100227182	09.02.2022		09.02.2022	RV	1000042042	MULTISERVIZI MUGGIO' SRL	DV	77,39-	70,35-	7,04-			
2100227183	09.02.2022		09.02.2022	RV	1000042042	MULTISERVIZI MUGGIO' SRL	DV	154,77-	140,70-	14,07-			

REGISTRO IVA VENDITE

2022/343

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100227184	09.02.2022		09.02.2022	RV	1000042058	FARMACIA DI VIA VOLTA SRL	DF	115,79-	105,26-	10,53-			
2100227185	09.02.2022		09.02.2022	RV	1000042092	FARMACIA	DE	875,58-	717,69-	157,89-			
2100227186	09.02.2022		09.02.2022	RV	1000042132	FARMACIA HUMANITAS	DF	116,07-	105,52-	10,55-			
2100227187	09.02.2022		09.02.2022	RV	1000042186	FARMACIA ANTONINI	DF	580,38-	527,62-	52,76-			
2100227188	09.02.2022		09.02.2022	RV	1000042216	FARMACIA SAN DOMENICO S.A.S.	DF	193,46-	175,87-	17,59-			
2100227189	09.02.2022		09.02.2022	RV	1000042237	FACOR SRL	DE	805,32-	660,10-	145,22-			
2100227189	09.02.2022		09.02.2022	RV	1000042237	FACOR SRL	DF	134,71-	122,46-	12,25-			
2100227190	09.02.2022		09.02.2022	RV	1000042275	FARMACIA COLLE OPPIO S.N.C.	DE	66,67-	54,65-	12,02-			
2100227190	09.02.2022		09.02.2022	RV	1000042275	FARMACIA COLLE OPPIO S.N.C.	DF	42,32-	38,47-	3,85-			
2100227191	09.02.2022		09.02.2022	RV	1000042311	FARMACIA PULITI SAS	DF	193,46-	175,87-	17,59-			
2100227192	09.02.2022		09.02.2022	RV	1000042393	FARMACIA DR.ROSSI SNC	DF	154,77-	140,70-	14,07-			
2100227193	09.02.2022		09.02.2022	RV	1000042396	FARMACIA ANTICA DEL BOSCO SNC	DF	41,11-	37,37-	3,74-			
2100227194	09.02.2022		09.02.2022	RV	1000042405	#FARMACIA	DF	82,23-	74,75-	7,48-			
2100227195	09.02.2022		09.02.2022	RV	1000042415	FARMACIA PONTE VECCHIO SNC	DE	75,37-	61,78-	13,59-			
2100227196	09.02.2022		09.02.2022	RV	1000042417	FARMACIA S.EUSEBIO SAS	DF	121,72-	110,65-	11,07-			
2100227197	09.02.2022		09.02.2022	RV	1000042419	FARMACIA POLICLINICO SAS	DE	28,40-	23,28-	5,12-			
2100227197	09.02.2022		09.02.2022	RV	1000042419	FARMACIA POLICLINICO SAS	DF	151,68-	137,89-	13,79-			
2100227198	09.02.2022		09.02.2022	RV	1000042427	FARMACIA PARISI	DF	77,39-	70,35-	7,04-			
2100227199	09.02.2022		09.02.2022	RV	1000042449	FARMACIA GALLINOTTO	DF	38,60-	35,09-	3,51-			
2100227200	09.02.2022		09.02.2022	RV	1000042449	FARMACIA GALLINOTTO	DE	28,99-	23,76-	5,23-			
2100227201	09.02.2022		09.02.2022	RV	1000042489	FARMACIA DE NICOLA	DE	61,49-	50,40-	11,09-			
2100227202	09.02.2022		09.02.2022	RV	1000042489	FARMACIA DE NICOLA	DF	154,77-	140,70-	14,07-			
2100227203	09.02.2022		09.02.2022	RV	1000042501	FARMACIA	DF	84,63-	76,94-	7,69-			
2100227204	09.02.2022		09.02.2022	RV	1000042534	FARMACIA CORONA	DF	473,88-	430,80-	43,08-			
2100227205	09.02.2022		09.02.2022	RV	1000042534	FARMACIA CORONA	DE	30,74-	25,20-	5,54-			
2100227206	09.02.2022		09.02.2022	RV	1000042548	#FARMACIA SANTA ROSA	DF	193,46-	175,87-	17,59-			
2100227207	09.02.2022		09.02.2022	RV	1000042554	FARMACIA CANTU'	DF	205,45-	186,77-	18,68-			
2100227208	09.02.2022		09.02.2022	RV	1000042571	FARMACIA DELL'IPPODROMO	DF	154,77-	140,70-	14,07-			
2100227209	09.02.2022		09.02.2022	RV	1000042573	FARMACIA S.EMERENZIANA	DF	116,07-	105,52-	10,55-			
2100227209	09.02.2022		09.02.2022	RV	1000042573	FARMACIA S.EMERENZIANA	DE	57,97-	47,52-	10,45-			
2100227210	09.02.2022		09.02.2022	RV	1000042574	FARMACIA DEPAOLI	DE	560,77-	459,65-	101,12-			
2100227211	09.02.2022		09.02.2022	RV	1000042574	FARMACIA DEPAOLI	DF	725,51-	659,55-	65,96-			
2100227212	09.02.2022		09.02.2022	RV	1000042575	FARMACIA BRUGNOLI	DE	29,87-	24,48-	5,39-			
2100227212	09.02.2022		09.02.2022	RV	1000042575	FARMACIA BRUGNOLI	DF	176,55-	160,50-	16,05-			
2100227213	09.02.2022		09.02.2022	RV	1000042588	FARMACIA RONDO'FARINI	DF	44,75-	40,68-	4,07-			
2100227214	09.02.2022		09.02.2022	RV	1000042590	FARMACIA LE RUGHE S.N.C.	DF	235,92-	214,47-	21,45-			
2100227215	09.02.2022		09.02.2022	RV	1000042647	FARMACIA CORTI	DF	116,07-	105,52-	10,55-			
2100227216	09.02.2022		09.02.2022	RV	1000054053	ASM FARM.COMUN.GARBAGNATE MIL.SE SR	DV	44,75-	40,68-	4,07-			
2100227217	09.02.2022		09.02.2022	RV	1000042657	FARMACIA LO RE & OBERTO SNC	DF	88,45-	80,41-	8,04-			
2100227218	09.02.2022		09.02.2022	RV	1000042685	FARMACIA GIAMBELLINO	DF	84,63-	76,94-	7,69-			
2100227219	09.02.2022		09.02.2022	RV	1000042721	FARMACIA PORTA MILANO	DF	82,23-	74,75-	7,48-			
2100227220	09.02.2022		09.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	120,51-	98,78-	21,73-			
2100227221	09.02.2022		09.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	1.905,38-	1.732,16-	173,22-			
2100227222	09.02.2022		09.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	2.381,72-	2.165,20-	216,52-			
2100227223	09.02.2022		09.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	8.396,62-	7.633,29-	763,33-			
2100227223	09.02.2022		09.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	286,87-	235,14-	51,73-			
2100227224	09.02.2022		09.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	3.313,50-	3.012,27-	301,23-			

REGISTRO IVA VENDITE

2022/344

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100227225	09.02.2022		09.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	1.079,25-	981,14-	98,11-			
2100227226	09.02.2022		09.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	952,69-	866,08-	86,61-			
2100227227	09.02.2022		09.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	1.256,73-	1.142,48-	114,25-			
2100227228	09.02.2022		09.02.2022	RV	1000042727	FARMACIA SANT ANNA	DF	40,57-	36,88-	3,69-			
2100227229	09.02.2022		09.02.2022	RV	1000042731	FARMACIA SAN BENEDETTO	DF	973,31-	884,83-	88,48-			
2100227229	09.02.2022		09.02.2022	RV	1000042731	FARMACIA SAN BENEDETTO	DE	1.967,08-	1.612,36-	354,72-			
2100227230	09.02.2022		09.02.2022	RV	1000042753	FARMACIA GIACHERIO	DF	154,77-	140,70-	14,07-			
2100227231	09.02.2022		09.02.2022	RV	1000042758	FARMACIA BUCCELLA SAS	DF	116,07-	105,52-	10,55-			
2100227231	09.02.2022		09.02.2022	RV	1000042758	FARMACIA BUCCELLA SAS	DE	104,36-	85,54-	18,82-			
2100227232	09.02.2022		09.02.2022	RV	1000042773	FARMACIA COMUNALE	DF	104,19-	94,72-	9,47-			
2100227233	09.02.2022		09.02.2022	RV	1000042794	FARMACIA	DF	22,37-	20,34-	2,03-			
2100227234	09.02.2022		09.02.2022	RV	1000042823	FARMACIA MORELLI SNC	DF	82,23-	74,75-	7,48-			
2100227235	09.02.2022		09.02.2022	RV	1000042825	FARMACIA ANGLESIO	DF	41,11-	37,37-	3,74-			
2100227236	09.02.2022		09.02.2022	RV	1000042825	FARMACIA ANGLESIO	DF	40,57-	36,88-	3,69-			
2100227237	09.02.2022		09.02.2022	RV	1000042833	UNIONE FARMACISTI LIGURI SPA	DF	282,81-	257,10-	25,71-			
2100227238	09.02.2022		09.02.2022	RV	1000042833	UNIONE FARMACISTI LIGURI SPA	DF	1.131,23-	1.028,39-	102,84-			
2100227239	09.02.2022		09.02.2022	RV	1000042863	UNICO	DF	18.757,20-	17.052,00-	1.705,20-			
2100227240	09.02.2022		09.02.2022	RV	1000042863	UNICO	DF	3.658,78-	3.326,16-	332,62-			
2100227241	09.02.2022		09.02.2022	RV	1000042863	UNICO	DF	463,67-	421,52-	42,15-			
2100227242	09.02.2022		09.02.2022	RV	1000042863	UNICO	DF	2.782,01-	2.529,10-	252,91-			
2100227243	09.02.2022		09.02.2022	RV	1000042863	UNICO	DF	643,59-	585,08-	58,51-			
2100227244	09.02.2022		09.02.2022	RV	1000042863	UNICO	DF	650,58-	591,44-	59,14-			
2100227245	09.02.2022		09.02.2022	RV	1000042863	UNICO	DF	477,94-	434,49-	43,45-			
2100227246	09.02.2022		09.02.2022	RV	1000042863	UNICO	DE	134,32-	110,10-	24,22-			
2100227247	09.02.2022		09.02.2022	RV	1000042863	UNICO	DF	539,44-	490,40-	49,04-			
2100227248	09.02.2022		09.02.2022	RV	1000042863	UNICO	DF	2.544,34-	2.313,04-	231,30-			
2100227249	09.02.2022		09.02.2022	RV	1000042863	UNICO	DF	3.941,12-	3.582,84-	358,28-			
2100227250	09.02.2022		09.02.2022	RV	1000042863	UNICO	DE	21,81-	17,88-	3,93-			
2100227251	09.02.2022		09.02.2022	RV	1000042863	UNICO	DF	18,57-	16,88-	1,69-			
2100227251	09.02.2022		09.02.2022	RV	1000042863	UNICO	DE	472,82-	387,56-	85,26-			
2100227252	09.02.2022		09.02.2022	RV	1000042863	UNICO	DE	1.496,22-	1.226,41-	269,81-			
2100227252	09.02.2022		09.02.2022	RV	1000042863	UNICO	DF	185,63-	168,75-	16,88-			
2100227253	09.02.2022		09.02.2022	RV	1000042863	UNICO	DE	1.642,74-	1.346,51-	296,23-			
2100227253	09.02.2022		09.02.2022	RV	1000042863	UNICO	DF	92,82-	84,38-	8,44-			
2100227254	09.02.2022		09.02.2022	RV	1000042863	UNICO	DF	1.093,97-	994,52-	99,45-			
2100227255	09.02.2022		09.02.2022	RV	1000042863	UNICO	DE	16,21-	13,29-	2,92-			
2100227256	09.02.2022		09.02.2022	RV	1000042863	UNICO	DE	11,47-	9,40-	2,07-			
2100227256	09.02.2022		09.02.2022	RV	1000042863	UNICO	DF	10.936,55-	9.942,32-	994,23-			
2100227257	09.02.2022		09.02.2022	RV	1000042863	UNICO	DE	11,47-	9,40-	2,07-			
2100227257	09.02.2022		09.02.2022	RV	1000042863	UNICO	DF	2.588,85-	2.353,50-	235,35-			
2100227258	09.02.2022		09.02.2022	RV	1000042863	UNICO	DE	762,45-	624,96-	137,49-			
2100227259	09.02.2022		09.02.2022	RV	1000042863	UNICO	DF	6.544,43-	5.949,48-	594,95-			
2100227260	09.02.2022		09.02.2022	RV	1000042903	FARMACIA ILLUMINATI E DE LILLO SNC	DF	260,12-	236,47-	23,65-			
2100227260	09.02.2022		09.02.2022	RV	1000042903	FARMACIA ILLUMINATI E DE LILLO SNC	DE	28,99-	23,76-	5,23-			
2100227261	09.02.2022		09.02.2022	RV	1000042923	A.F.M. AZ. FARMAC. MUNICIPALIZZATA	DV	87,11-	79,19-	7,92-			
2100227262	09.02.2022		09.02.2022	RV	1000042923	A.F.M. AZ. FARMAC. MUNICIPALIZZATA	DV	188,83-	171,66-	17,17-			
2100227263	09.02.2022		09.02.2022	RV	1000042935	FARMACIA FABBRI	DF	430,47-	391,34-	39,13-			

REGISTRO IVA VENDITE

2022/345

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100227264	09.02.2022		09.02.2022	RV	1000042964	FARMACIA A.G.P. RUSSO SNC	DE	28,99-	23,76-	5,23-			
2100227265	09.02.2022		09.02.2022	RV	1000042980	FARMACIA S.ANNA	DF	154,77-	140,70-	14,07-			
2100227266	09.02.2022		09.02.2022	RV	1000043074	FARMACIA GASTI SNC	DF	537,06-	488,24-	48,82-			
2100227267	09.02.2022		09.02.2022	RV	1000043078	FARMACIA VIALE GIULIO CESARE	DF	157,99-	143,63-	14,36-			
2100227268	09.02.2022		09.02.2022	RV	1000043090	FARMACIA NUOVA	DE	1.738,45-	1.424,96-	313,49-			
2100227268	09.02.2022		09.02.2022	RV	1000043090	FARMACIA NUOVA	DF	445,34-	404,85-	40,49-			
2100227269	09.02.2022		09.02.2022	RV	1000043101	SOFAD S.R.L.	DF	16.901,40-	15.364,91-	1.536,49-			
2100227270	09.02.2022		09.02.2022	RV	1000043101	SOFAD S.R.L.	DF	2.023,89-	1.839,90-	183,99-			
2100227270	09.02.2022		09.02.2022	RV	1000043101	SOFAD S.R.L.	DE	118,97-	97,52-	21,45-			
2100227271	09.02.2022		09.02.2022	RV	1000043101	SOFAD S.R.L.	DE	350,76-	287,51-	63,25-			
2100227271	09.02.2022		09.02.2022	RV	1000043101	SOFAD S.R.L.	DF	2.959,68-	2.690,62-	269,06-			
2100227272	09.02.2022		09.02.2022	RV	1000043107	FARMACIA GIARDINO	DF	590,36-	536,69-	53,67-			
2100227273	09.02.2022		09.02.2022	RV	1000043123	FARMACIA	DF	42,96-	39,05-	3,91-			
2100227274	09.02.2022		09.02.2022	RV	1000043128	FARMACIA EUROPA S.A.S.	DF	154,77-	140,70-	14,07-			
2100227275	09.02.2022		09.02.2022	RV	1000043128	FARMACIA EUROPA S.A.S.	DE	28,99-	23,76-	5,23-			
2100227275	09.02.2022		09.02.2022	RV	1000043128	FARMACIA EUROPA S.A.S.	DF	43,56-	39,60-	3,96-			
2100227276	09.02.2022		09.02.2022	RV	1000043148	AZIENDA SPECIALE	DS	4,44-	3,64-	0,80-			
2100227276	09.02.2022		09.02.2022	RV	1000043148	AZIENDA SPECIALE	DV	209,15-	190,14-	19,01-			
2100227277	09.02.2022		09.02.2022	RV	1000043148	AZIENDA SPECIALE	DV	334,63-	304,21-	30,42-			
2100227278	09.02.2022		09.02.2022	RV	1000043149	#FARMACIA DELLO STATUTO	DF	115,79-	105,26-	10,53-			
2100227279	09.02.2022		09.02.2022	RV	1000043175	FARMACIA ONOFRI	DF	116,07-	105,52-	10,55-			
2100227280	09.02.2022		09.02.2022	RV	1000043179	FARMACIA CADORNA S.N.C.	DF	244,27-	222,06-	22,21-			
2100227281	09.02.2022		09.02.2022	RV	1000043210	FARMACIA SANGONE SAS	DF	81,15-	73,77-	7,38-			
2100227282	09.02.2022		09.02.2022	RV	1000043212	FARMACIA SAN GIOVANNI S.N.C.	DF	116,07-	105,52-	10,55-			
2100227283	09.02.2022		09.02.2022	RV	1000043240	FARMACIA GALLO	DF	164,44-	149,49-	14,95-			
2100227284	09.02.2022		09.02.2022	RV	1000043272	Farmacia Montaldo	DF	234,03-	212,75-	21,28-			
2100227285	09.02.2022		09.02.2022	RV	1000043275	FARMACIA DELLA CICOGNA S.A.S.	DE	29,87-	24,48-	5,39-			
2100227285	09.02.2022		09.02.2022	RV	1000043275	FARMACIA DELLA CICOGNA S.A.S.	DF	232,16-	211,05-	21,11-			
2100227286	09.02.2022		09.02.2022	RV	1000043297	FARMACIA SARTI S.N.C.	DF	309,54-	281,40-	28,14-			
2100227287	09.02.2022		09.02.2022	RV	1000043314	FARMACIA SAN ROCCO	DF	20,28-	18,44-	1,84-			
2100227288	09.02.2022		09.02.2022	RV	1000043314	FARMACIA SAN ROCCO	DF	422,48-	384,07-	38,41-			
2100227289	09.02.2022		09.02.2022	RV	1000043318	FARMACIA FERRARINI S.N.C.	DF	38,69-	35,17-	3,52-			
2100227290	09.02.2022		09.02.2022	RV	1000043323	FARMACIA DEL BARCO SAS	DF	164,44-	149,49-	14,95-			
2100227291	09.02.2022		09.02.2022	RV	1000043342	FARMACIA OSTIENSE S.N.C.	DE	37,69-	30,89-	6,80-			
2100227291	09.02.2022		09.02.2022	RV	1000043342	FARMACIA OSTIENSE S.N.C.	DF	193,46-	175,87-	17,59-			
2100227292	09.02.2022		09.02.2022	RV	1000043382	FARMACIA LA SALUTE	DF	234,03-	212,75-	21,28-			
2100227292	09.02.2022		09.02.2022	RV	1000043382	FARMACIA LA SALUTE	DE	75,37-	61,78-	13,59-			
2100227293	09.02.2022		09.02.2022	RV	1000043402	FARMACIA TORRINI	DF	104,60-	95,09-	9,51-			
2100227294	09.02.2022		09.02.2022	RV	1000043403	FARMACIA	DF	46,54-	42,31-	4,23-			
2100227295	09.02.2022		09.02.2022	RV	1000043434	FARMAVALDARNO S.P.A.	DV	116,07-	105,52-	10,55-			
2100227296	09.02.2022		09.02.2022	RV	1000043434	FARMAVALDARNO S.P.A.	DV	116,07-	105,52-	10,55-			
2100227297	09.02.2022		09.02.2022	RV	1000043448	FERNO FARMA.CO. S.R.L.	DV	44,75-	40,68-	4,07-			
2100227298	09.02.2022		09.02.2022	RV	1000043448	FERNO FARMA.CO. S.R.L.	DV	154,77-	140,70-	14,07-			
2100227299	09.02.2022		09.02.2022	RV	1000043449	FARMACIA BELLAVISTA S.N.C.	DF	82,96-	75,42-	7,54-			
2100227300	09.02.2022		09.02.2022	RV	1000043449	FARMACIA BELLAVISTA S.N.C.	DF	338,69-	307,90-	30,79-			
2100227300	09.02.2022		09.02.2022	RV	1000043449	FARMACIA BELLAVISTA S.N.C.	DE	927,25-	760,04-	167,21-			
2100227301	09.02.2022		09.02.2022	RV	1000043469	FAR.COM. SRL	DV	66,66-	60,60-	6,06-			

REGISTRO IVA VENDITE

2022/346

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100227302	09.02.2022		09.02.2022	RV	1000043483	FARM. DEL LIDO EREDI MASTELLI	DF	329,82-	299,84-	29,98-			
2100227303	09.02.2022		09.02.2022	RV	1000043516	FARMACIA BORGHESIO SNC	DF	116,07-	105,52-	10,55-			
2100227304	09.02.2022		09.02.2022	RV	1000043553	SOC.FARMACA S.R.L.	DV	77,39-	70,35-	7,04-			
2100227305	09.02.2022		09.02.2022	RV	1000043567	FARMACIA UMBRIA SAS	DF	84,63-	76,94-	7,69-			
2100227306	09.02.2022		09.02.2022	RV	1000043569	FARMACIA MOLTENI SRL	DF	154,77-	140,70-	14,07-			
2100227306	09.02.2022		09.02.2022	RV	1000043569	FARMACIA MOLTENI SRL	DE	29,87-	24,48-	5,39-			
2100227307	09.02.2022		09.02.2022	RV	1000043583	FARMACIA DELLA STAZIONE SNC	DF	77,20-	70,18-	7,02-			
2100227308	09.02.2022		09.02.2022	RV	1000043635	MULTISERVIZI CAERITE S.P.A.	DV	40,57-	36,88-	3,69-			
2100227309	09.02.2022		09.02.2022	RV	1000043641	FARMACIA PALMA SNC	DE	1.910,84-	1.566,26-	344,58-			
2100227309	09.02.2022		09.02.2022	RV	1000043641	FARMACIA PALMA SNC	DF	548,47-	498,61-	49,86-			
2100227310	09.02.2022		09.02.2022	RV	1000043641	FARMACIA PALMA SNC	DE	37,69-	30,89-	6,80-			
2100227311	09.02.2022		09.02.2022	RV	1000043750	FARMACIA PONTE VITTORIA SNC	DE	1.153,14-	945,20-	207,94-			
2100227311	09.02.2022		09.02.2022	RV	1000043750	FARMACIA PONTE VITTORIA SNC	DF	1.078,40-	980,36-	98,04-			
2100227312	09.02.2022		09.02.2022	RV	1000043778	FARMACIA CROCE	DF	251,57-	228,70-	22,87-			
2100227313	09.02.2022		09.02.2022	RV	1000043808	FARMACIA TINTINELLI ROMANO	DF	116,07-	105,52-	10,55-			
2100227314	09.02.2022		09.02.2022	RV	1000043847	#FARMACIA CALDERARA	DE	37,69-	30,89-	6,80-			
2100227315	09.02.2022		09.02.2022	RV	1000043870	FARMACIA DELLE MADDALENE S.N.C	DF	175,05-	159,14-	15,91-			
2100227316	09.02.2022		09.02.2022	RV	1000043871	FARMACIA FRIOLOTTO S.N.C.	DF	154,77-	140,70-	14,07-			
2100227317	09.02.2022		09.02.2022	RV	1000043965	FARMACIA SAN MAURO SAS	DF	154,77-	140,70-	14,07-			
2100227318	09.02.2022		09.02.2022	RV	1000045516	FARMACIA CARICARI	DE	28,99-	23,76-	5,23-			
2100227318	09.02.2022		09.02.2022	RV	1000045516	FARMACIA CARICARI	DF	20,28-	18,44-	1,84-			
2100227319	09.02.2022		09.02.2022	RV	1000045535	Farmacia Subrizi srl	DF	40,57-	36,88-	3,69-			
2100227320	09.02.2022		09.02.2022	RV	1000045549	#FARMACIA SAN PIETRO	DF	274,60-	249,64-	24,96-			
2100227321	09.02.2022		09.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	166,88-	151,71-	15,17-			
2100227322	09.02.2022		09.02.2022	RV	1000045580	FARMACIA DE ANGELI	DF	85,86-	78,05-	7,81-			
2100227323	09.02.2022		09.02.2022	RV	1000045581	FARMACIA MARINI SNC	DF	38,15-	34,68-	3,47-			
2100227324	09.02.2022		09.02.2022	RV	1000045623	FARMACIA DI TERLIZZI SAS	DF	154,77-	140,70-	14,07-			
2100227325	09.02.2022		09.02.2022	RV	1000045731	FARMACIA BONANZINGA	DF	252,44-	229,49-	22,95-			
2100227326	09.02.2022		09.02.2022	RV	1000045742	PARAFARMACIA FARMASALUS SRL	DE	171,02-	140,18-	30,84-			
2100227327	09.02.2022		09.02.2022	RV	1000045777	FARMACIA CENTRALE	DE	57,97-	47,52-	10,45-			
2100227328	09.02.2022		09.02.2022	RV	1000043635	MULTISERVIZI CAERITE S.P.A.	DV	108,68-	98,80-	9,88-			
2100227329	09.02.2022		09.02.2022	RV	1000045811	FARMACIA ROVANI	DE	30,74-	25,20-	5,54-			
2100227329	09.02.2022		09.02.2022	RV	1000045811	FARMACIA ROVANI	DF	20,28-	18,44-	1,84-			
2100227330	09.02.2022		09.02.2022	RV	1000045811	FARMACIA ROVANI	DF	193,46-	175,87-	17,59-			
2100227331	09.02.2022		09.02.2022	RV	1000045894	FARMACIA TACCONI	DF	154,77-	140,70-	14,07-			
2100227332	09.02.2022		09.02.2022	RV	1000045894	FARMACIA TACCONI	DE	37,69-	30,89-	6,80-			
2100227333	09.02.2022		09.02.2022	RV	1000045907	FARMACIA TRINITA' DEI MONTI SAS	DF	431,26-	392,05-	39,21-			
2100227334	09.02.2022		09.02.2022	RV	1000045921	FARMACIA BAIMA POMA	DF	265,05-	240,95-	24,10-			
2100227335	09.02.2022		09.02.2022	RV	1000045930	FARMACIA COMUNALE	DV	21,78-	19,80-	1,98-			
2100227336	09.02.2022		09.02.2022	RV	1000045961	FARMACIA AFFORI	DF	22,37-	20,34-	2,03-			
2100227337	09.02.2022		09.02.2022	RV	1000045966	PARAF. PHARMA & SALUTE DR.PULIERI	DE	38,82-	31,82-	7,00-			
2100227338	09.02.2022		09.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	475,44-	432,22-	43,22-			
2100227339	09.02.2022		09.02.2022	RV	1000046069	FARMACIA POPOLARE SAS	DF	77,39-	70,35-	7,04-			
2100227340	09.02.2022		09.02.2022	RV	1000046075	FARMACIA VIA CAMOZZI	DF	81,64-	74,22-	7,42-			
2100227341	09.02.2022		09.02.2022	RV	1000046081	FARMACIA PALTRINIERI	DF	191,04-	173,67-	17,37-			
2100227342	09.02.2022		09.02.2022	RV	1000054053	ASM FARM.COMUN.GARBAGNATE MIL.SE SR	DV	122,13-	111,03-	11,10-			
2100227343	09.02.2022		09.02.2022	RV	1000046097	Farmacia MUZI sas di Fabrizio Muzi	DF	1.979,16-	1.799,24-	179,92-			

REGISTRO IVA VENDITE

2022/347

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100227344	09.02.2022		09.02.2022	RV	1000046130	FARMACIA	DF	38,69-	35,17-	3,52-			
2100227345	09.02.2022		09.02.2022	RV	1000046162	UFM UNIONE FARMACEUTICA MI.TO. SRL	DF	677,79-	616,17-	61,62-			
2100227346	09.02.2022		09.02.2022	RV	1000046162	UFM UNIONE FARMACEUTICA MI.TO. SRL	DE	43,65-	35,78-	7,87-			
2100227347	09.02.2022		09.02.2022	RV	1000046162	UFM UNIONE FARMACEUTICA MI.TO. SRL	DE	43,65-	35,78-	7,87-			
2100227348	09.02.2022		09.02.2022	RV	1000046162	UFM UNIONE FARMACEUTICA MI.TO. SRL	DE	245,13-	200,93-	44,20-			
2100227349	09.02.2022		09.02.2022	RV	1000046163	FARMACIA ROGGERO	DF	77,39-	70,35-	7,04-			
2100227350	09.02.2022		09.02.2022	RV	1000046171	FARMACIA BIONDI	DF	77,39-	70,35-	7,04-			
2100227351	09.02.2022		09.02.2022	RV	1000046193	FARMACIA ANTONIOLI SRL	DF	21,48-	19,53-	1,95-			
2100227352	09.02.2022		09.02.2022	RV	1000046199	Farmacia Vela dr. Rossetti s.r.l.	DF	38,15-	34,68-	3,47-			
2100227353	09.02.2022		09.02.2022	RV	1000046254	BENNET SPA	DF	1.422,41-	1.293,10-	129,31-			
2100227354	09.02.2022		09.02.2022	RV	1000046283	FARMACIA	DF	336,19-	305,63-	30,56-			
2100227354	09.02.2022		09.02.2022	RV	1000046283	FARMACIA	DE	28,99-	23,76-	5,23-			
2100227355	09.02.2022		09.02.2022	RV	1000046291	FARMACIA	DF	154,77-	140,70-	14,07-			
2100227356	09.02.2022		09.02.2022	RV	1000046319	FARMACIA	DF	121,47-	110,43-	11,04-			
2100227357	09.02.2022		09.02.2022	RV	1000046327	FARMACIA S.TERESA SAS	DF	164,44-	149,49-	14,95-			
2100227357	09.02.2022		09.02.2022	RV	1000046327	FARMACIA S.TERESA SAS	DE	32,94-	27,00-	5,94-			
2100227358	09.02.2022		09.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DF	38,69-	35,17-	3,52-			
2100227359	09.02.2022		09.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DF	77,39-	70,35-	7,04-			
2100227360	09.02.2022		09.02.2022	RV	1000046379	FARMACIA MARINONI SNC	DF	160,82-	146,20-	14,62-			
2100227361	09.02.2022		09.02.2022	RV	1000046388	PARAFARMACIA DR.DAZIANO ELENA	DF	38,69-	35,17-	3,52-			
2100227362	09.02.2022		09.02.2022	RV	1000046401	PHARMACTIVE SRL	DF	2.631,18-	2.391,98-	239,20-			
2100227363	09.02.2022		09.02.2022	RV	1000046450	FARMACIA NEGROTTO	DF	82,23-	74,75-	7,48-			
2100227364	09.02.2022		09.02.2022	RV	1000046458	FARMACIA LAPUCCI	DF	154,77-	140,70-	14,07-			
2100227365	09.02.2022		09.02.2022	RV	1000046465	FARMACIA GRANA SNC	DF	270,84-	246,22-	24,62-			
2100227366	09.02.2022		09.02.2022	RV	1000046468	FARMACIA S.MARTINO	DF	116,07-	105,52-	10,55-			
2100227367	09.02.2022		09.02.2022	RV	1000046502	FARMACIA FILADELFIA SAS	DF	232,16-	211,05-	21,11-			
2100227368	09.02.2022		09.02.2022	RV	1000046539	FARMACIA CARLO ALBERTO SAS	DF	154,77-	140,70-	14,07-			
2100227369	09.02.2022		09.02.2022	RV	1000046579	FARMACIA S.GIACOMO SNC	DF	44,28-	40,25-	4,03-			
2100227370	09.02.2022		09.02.2022	RV	1000046579	FARMACIA S.GIACOMO SNC	DF	129,38-	117,62-	11,76-			
2100227371	09.02.2022		09.02.2022	RV	1000046603	FARMACIA LA FENICIA 2 SAS	DF	455,03-	413,66-	41,37-			
2100227372	09.02.2022		09.02.2022	RV	1000046603	FARMACIA LA FENICIA 2 SAS	DF	34,06-	30,96-	3,10-			
2100227373	09.02.2022		09.02.2022	RV	1000046635	FARMACIA COLUCCI	DF	84,63-	76,94-	7,69-			
2100227374	09.02.2022		09.02.2022	RV	1000046641	FARMACIA CENTRALE SNC	DF	193,46-	175,87-	17,59-			
2100227375	09.02.2022		09.02.2022	RV	1000046647	FARMACIA ANGOLO DELLA SALUTE SRL	DF	196,54-	178,67-	17,87-			
2100227376	09.02.2022		09.02.2022	RV	1000046676	FARMACIA	DF	60,47-	54,97-	5,50-			
2100227377	09.02.2022		09.02.2022	RV	1000046687	FARMACIA FRIZZI	DF	195,34-	177,58-	17,76-			
2100227378	09.02.2022		09.02.2022	RV	1000046707	FARMACIA IMBRIANI SAS	DF	99,76-	90,69-	9,07-			
2100227379	09.02.2022		09.02.2022	RV	1000046720	PARAFARMACIA	DF	280,25-	254,77-	25,48-			
2100227380	09.02.2022		09.02.2022	RV	1000046731	FARMACIA ANNOLINO SNC	DF	88,43-	80,39-	8,04-			
2100227381	09.02.2022		09.02.2022	RV	1000046739	Farmacia San Contardo srl	DF	160,16-	145,60-	14,56-			
2100227382	09.02.2022		09.02.2022	RV	1000046746	FARMACIA PALERMO SAS	DF	193,46-	175,87-	17,59-			
2100227383	09.02.2022		09.02.2022	RV	1000046757	FARMACIE GALLOTTA SRL	DF	43,56-	39,60-	3,96-			
2100227384	09.02.2022		09.02.2022	RV	1000046790	FARMACIA EMMEPI S.R.L.	DE	37,69-	30,89-	6,80-			
2100227385	09.02.2022		09.02.2022	RV	1000046792	FARMACIA MANGINI	DF	130,67-	118,79-	11,88-			
2100227386	09.02.2022		09.02.2022	RV	1000046799	FARMACIA DI LESA SNC	DF	236,96-	215,42-	21,54-			
2100227387	09.02.2022		09.02.2022	RV	1000046816	FARMACIA BERGONZO	DF	162,28-	147,53-	14,75-			
2100227388	09.02.2022		09.02.2022	RV	1000046831	FARMACIA DI COMERIO	DF	82,23-	74,75-	7,48-			

REGISTRO IVA VENDITE

2022/348

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100227389	09.02.2022		09.02.2022	RV	1000046861	FARMACIA	DF	154,77-	140,70-	14,07-			
2100227390	09.02.2022		09.02.2022	RV	1000046869	#FARMACIA STELLA POLARE	DF	116,07-	105,52-	10,55-			
2100227391	09.02.2022		09.02.2022	RV	1000046894	FARMACIA TORNAGHI	DF	618,61-	562,37-	56,24-			
2100227392	09.02.2022		09.02.2022	RV	1000046909	FARMACIA MURA MARCO SAS	DF	476,61-	433,28-	43,33-			
2100227393	09.02.2022		09.02.2022	RV	1000046909	FARMACIA MURA MARCO SAS	DE	745,31-	610,91-	134,40-			
2100227393	09.02.2022		09.02.2022	RV	1000046909	FARMACIA MURA MARCO SAS	DF	206,94-	188,13-	18,81-			
2100227394	09.02.2022		09.02.2022	RV	1000046914	PARAFARMACIA DR.BIANCHI FABIO	DF	43,56-	39,60-	3,96-			
2100227395	09.02.2022		09.02.2022	RV	1000046918	FARMACIA ROMA	DF	116,07-	105,52-	10,55-			
2100227396	09.02.2022		09.02.2022	RV	1000046951	FARMACIA S.LORENZO	DF	154,77-	140,70-	14,07-			
2100227397	09.02.2022		09.02.2022	RV	1000046989	FARMACIA	DE	29,87-	24,48-	5,39-			
2100227397	09.02.2022		09.02.2022	RV	1000046989	FARMACIA	DF	193,46-	175,87-	17,59-			
2100227398	09.02.2022		09.02.2022	RV	1000046990	FARMACIA DELLE ROBINIE SAS	DF	82,23-	74,75-	7,48-			
2100227399	09.02.2022		09.02.2022	RV	1000047044	LORPHARMA SAS	DF	445,90-	405,36-	40,54-			
2100227400	09.02.2022		09.02.2022	RV	1000047114	MEGAMARK SRL	DE	5.786,56-	4.743,08-	1.043,48-			
2100227401	09.02.2022		09.02.2022	RV	1000047131	FARM. LOMBARDI ROSA CRESCIBENE SNC	DF	334,24-	303,85-	30,39-			
2100227402	09.02.2022		09.02.2022	RV	1000047132	Farmacia Maria e Anna Lombardi snc	DF	169,26-	153,87-	15,39-			
2100227403	09.02.2022		09.02.2022	RV	1000041728	A.F.S. S.P.A.	DV	154,77-	140,70-	14,07-			
2100227404	09.02.2022		09.02.2022	RV	1000047157	FARMACIA FIRRIOLO SAS	DF	314,94-	286,31-	28,63-			
2100227405	09.02.2022		09.02.2022	RV	1000047157	FARMACIA FIRRIOLO SAS	DF	276,65-	251,50-	25,15-			
2100227406	09.02.2022		09.02.2022	RV	1000047159	FARMACIA SIMEONI	DF	123,33-	112,12-	11,21-			
2100227407	09.02.2022		09.02.2022	RV	1000047173	Farmacia Centrale S.R.L.	DF	39,75-	36,14-	3,61-			
2100227408	09.02.2022		09.02.2022	RV	1000047174	FARMACIA LEUMANN	DF	39,75-	36,14-	3,61-			
2100227409	09.02.2022		09.02.2022	RV	1000047232	FARMACIA CENTRALE	DE	349,31-	286,32-	62,99-			
2100227409	09.02.2022		09.02.2022	RV	1000047232	FARMACIA CENTRALE	DF	1.510,76-	1.373,42-	137,34-			
2100227410	09.02.2022		09.02.2022	RV	1000047270	Fcia Carracci della società iofarma	DF	38,69-	35,17-	3,52-			
2100227411	09.02.2022		09.02.2022	RV	1000047469	FARMACIA LAGANA'	DE	1.384,09-	1.134,50-	249,59-			
2100227411	09.02.2022		09.02.2022	RV	1000047469	FARMACIA LAGANA'	DF	145,41-	132,19-	13,22-			
2100227412	09.02.2022		09.02.2022	RV	1000047533	FARMACIA ARENULA	DE	37,69-	30,89-	6,80-			
2100227413	09.02.2022		09.02.2022	RV	1000047597	FARMACIA MADONNA DEI FIORI SNC	DF	82,23-	74,75-	7,48-			
2100227414	09.02.2022		09.02.2022	RV	1000047779	FARMACIA FRISONI	DF	752,30-	683,91-	68,39-			
2100227415	09.02.2022		09.02.2022	RV	1000047796	#FARMACIA BERTAZZONI SNC	DF	23,27-	21,15-	2,12-			
2100227416	09.02.2022		09.02.2022	RV	1000047809	FARMACIA AVALLONE	DF	82,23-	74,75-	7,48-			
2100227417	09.02.2022		09.02.2022	RV	1000047817	FARMACIA GRASSI C. SNC	DF	154,77-	140,70-	14,07-			
2100227418	09.02.2022		09.02.2022	RV	1000047824	FARMACIA SCARLATTI S.N.C.	DF	121,72-	110,65-	11,07-			
2100227418	09.02.2022		09.02.2022	RV	1000047824	FARMACIA SCARLATTI S.N.C.	DE	29,87-	24,48-	5,39-			
2100227419	09.02.2022		09.02.2022	RV	1000047830	FARM.GUALTERI S.N.C.	DF	413,04-	375,49-	37,55-			
2100227420	09.02.2022		09.02.2022	RV	1000047830	FARM.GUALTERI S.N.C.	DF	146,58-	133,25-	13,33-			
2100227420	09.02.2022		09.02.2022	RV	1000047830	FARM.GUALTERI S.N.C.	DE	1.445,22-	1.184,61-	260,61-			
2100227421	09.02.2022		09.02.2022	RV	1000047928	FARMACIA FANCHIOTTI S.N.C.	DF	386,93-	351,75-	35,18-			
2100227422	09.02.2022		09.02.2022	RV	1000047940	FARMACIA VITILLO	DF	193,46-	175,87-	17,59-			
2100227423	09.02.2022		09.02.2022	RV	1000047987	FARMACIA FARFALLA S.N.C.	DE	37,69-	30,89-	6,80-			
2100227424	09.02.2022		09.02.2022	RV	1000048001	FARMACIA VILLAGGIO AZZURRO SNC	DF	43,56-	39,60-	3,96-			
2100227425	09.02.2022		09.02.2022	RV	1000048002	FARMACIA VISIGALLI SAS	DF	116,07-	105,52-	10,55-			
2100227426	09.02.2022		09.02.2022	RV	1000048039	FARMACIA CARAVELLI DR.MAGLIULO A.	DF	137,12-	124,65-	12,47-			
2100227427	09.02.2022		09.02.2022	RV	1000048075	FARMACIA BELLONE SNC	DF	195,34-	177,58-	17,76-			
2100227428	09.02.2022		09.02.2022	RV	1000048082	FARMACIA SOVARZI SRL UNIPERSONALE	DF	154,77-	140,70-	14,07-			
2100227429	09.02.2022		09.02.2022	RV	1000048110	FARMACIA VERDELLO CENTRO SNC	DF	116,07-	105,52-	10,55-			

REGISTRO IVA VENDITE

2022/349

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100227430	09.02.2022		09.02.2022	RV	1000048155	FARMACIA SAN FRANCESCO SAS	DF	116,07-	105,52-	10,55-			
2100227431	09.02.2022		09.02.2022	RV	1000048168	FARMACIA SAN SOLUTORE SNC	DF	116,07-	105,52-	10,55-			
2100227432	09.02.2022		09.02.2022	RV	1000048234	FARMACIA I GELSI SAS	DF	116,07-	105,52-	10,55-			
2100227433	09.02.2022		09.02.2022	RV	1000048274	Farmacrimi Stazione Termini	DF	87,70-	79,73-	7,97-			
2100227434	09.02.2022		09.02.2022	RV	1000048290	FARMACIA	DF	348,23-	316,57-	31,66-			
2100227435	09.02.2022		09.02.2022	RV	1000048299	FARMACIA	DF	164,44-	149,49-	14,95-			
2100227436	09.02.2022		09.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DF	501,75-	456,14-	45,61-			
2100227437	09.02.2022		09.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DF	3.482,27-	3.165,70-	316,57-			
2100227438	09.02.2022		09.02.2022	RV	1000048361	FARMACIA S.MONICA	DF	39,75-	36,14-	3,61-			
2100227439	09.02.2022		09.02.2022	RV	1000048360	FARMACIA PARELLA SRL	DF	121,72-	110,65-	11,07-			
2100227440	09.02.2022		09.02.2022	RV	1000048360	FARMACIA PARELLA SRL	DF	60,85-	55,32-	5,53-			
2100227441	09.02.2022		09.02.2022	RV	1000045930	FARMACIA COMUNALE	DV	106,41-	96,74-	9,67-			
2100227442	09.02.2022		09.02.2022	RV	1000041934	GRUPPO FARMACIE BENESSERE SNC	DF	399,93-	363,57-	36,36-			
2100227443	09.02.2022		09.02.2022	RV	1000041934	GRUPPO FARMACIE BENESSERE SNC	DF	110,22-	100,20-	10,02-			
2100227444	09.02.2022		09.02.2022	RV	1000048433	FARMACIA MONTE BIANCO SNC	DF	425,61-	386,92-	38,69-			
2100227445	09.02.2022		09.02.2022	RV	1000048525	ANTICA FARMACIA ZARRI NARDI TROLLI	DF	75,83-	68,94-	6,89-			
2100227446	09.02.2022		09.02.2022	RV	1000048525	ANTICA FARMACIA ZARRI NARDI TROLLI	DF	189,59-	172,35-	17,24-			
2100227447	09.02.2022		09.02.2022	RV	1000048617	FARMACIA SAN CLETO	DF	270,84-	246,22-	24,62-			
2100227447	09.02.2022		09.02.2022	RV	1000048617	FARMACIA SAN CLETO	DE	28,99-	23,76-	5,23-			
2100227448	09.02.2022		09.02.2022	RV	1000048654	FARMACIA GELLINI	DE	28,27-	23,17-	5,10-			
2100227449	09.02.2022		09.02.2022	RV	1000048654	FARMACIA GELLINI	DF	377,25-	342,95-	34,30-			
2100227450	09.02.2022		09.02.2022	RV	1000048714	FARMACIA BROCCHIERI UNO SNC	DF	193,46-	175,87-	17,59-			
2100227451	09.02.2022		09.02.2022	RV	1000048720	FARMACIA	DF	38,69-	35,17-	3,52-			
2100227452	09.02.2022		09.02.2022	RV	1000048723	FARMACIA ALL INSEGNA DEL MORO SAS	DF	154,39-	140,35-	14,04-			
2100227453	09.02.2022		09.02.2022	RV	1000048723	FARMACIA ALL INSEGNA DEL MORO SAS	DF	139,61-	126,92-	12,69-			
2100227454	09.02.2022		09.02.2022	RV	1000048723	FARMACIA ALL INSEGNA DEL MORO SAS	DE	66,67-	54,65-	12,02-			
2100227454	09.02.2022		09.02.2022	RV	1000048723	FARMACIA ALL INSEGNA DEL MORO SAS	DF	202,86-	184,42-	18,44-			
2100227455	09.02.2022		09.02.2022	RV	1000048746	FARMACIA LE GINESTRE SNC	DF	574,28-	522,07-	52,21-			
2100227455	09.02.2022		09.02.2022	RV	1000048746	FARMACIA LE GINESTRE SNC	DE	209,06-	171,36-	37,70-			
2100227456	09.02.2022		09.02.2022	RV	1000048752	FARMACIA DELL'ERICA SNC	DF	306,24-	278,40-	27,84-			
2100227457	09.02.2022		09.02.2022	RV	1000048752	FARMACIA DELL'ERICA SNC	DF	82,23-	74,75-	7,48-			
2100227458	09.02.2022		09.02.2022	RV	1000042713	SOMMA PATRIMONIO E SERVIZI	DV	771,28-	701,16-	70,12-			
2100227459	09.02.2022		09.02.2022	RV	1000048778	Farmacia S. Paolo s.r.l.	DF	77,39-	70,35-	7,04-			
2100227460	09.02.2022		09.02.2022	RV	1000048845	DIMAR SPA	DE	25.788,27-	21.137,93-	4.650,34-			
2100227461	09.02.2022		09.02.2022	RV	1000048854	FARMACIA CENTRALE	DF	77,39-	70,35-	7,04-			
2100227462	09.02.2022		09.02.2022	RV	1000048854	FARMACIA CENTRALE	DF	38,15-	34,68-	3,47-			
2100227463	09.02.2022		09.02.2022	RV	1000048866	FARMACIA	DF	38,60-	35,09-	3,51-			
2100227464	09.02.2022		09.02.2022	RV	1000048884	#FARMACIA DANIELE	DE	75,37-	61,78-	13,59-			
2100227465	09.02.2022		09.02.2022	RV	1000048886	FARAMCIA SPERANZA	DF	106,41-	96,74-	9,67-			
2100227466	09.02.2022		09.02.2022	RV	1000048899	FARMACIA SASSI	DF	145,11-	131,92-	13,19-			
2100227467	09.02.2022		09.02.2022	RV	1000048907	FARMACIA VERZENI SRL	DF	116,07-	105,52-	10,55-			
2100227468	09.02.2022		09.02.2022	RV	1000048934	FARMACIA DELLA RUFINA	DF	193,46-	175,87-	17,59-			
2100227469	09.02.2022		09.02.2022	RV	1000048961	FARMACIA BERTA SRL	DE	29,87-	24,48-	5,39-			
2100227469	09.02.2022		09.02.2022	RV	1000048961	FARMACIA BERTA SRL	DF	22,37-	20,34-	2,03-			
2100227470	09.02.2022		09.02.2022	RV	1000048961	FARMACIA BERTA SRL	DF	193,46-	175,87-	17,59-			
2100227471	09.02.2022		09.02.2022	RV	1000049013	FARMACIA MESSINA	DF	319,94-	290,85-	29,09-			
2100227471	09.02.2022		09.02.2022	RV	1000049013	FARMACIA MESSINA	DE	546,28-	447,77-	98,51-			

REGISTRO IVA VENDITE

2022/350

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100227472	09.02.2022		09.02.2022	RV	1000049053	FARMACIA TROMBETTA SNC	DF	44,75-	40,68-	4,07-			
2100227473	09.02.2022		09.02.2022	RV	1000049054	FARMACIA ARRIGHI SNC	DF	44,75-	40,68-	4,07-			
2100227474	09.02.2022		09.02.2022	RV	1000049175	FARMACIA DR. VISINI	DF	232,16-	211,05-	21,11-			
2100227475	09.02.2022		09.02.2022	RV	1000049192	FARMACIA VERCESI SAS	DF	123,33-	112,12-	11,21-			
2100227476	09.02.2022		09.02.2022	RV	1000049193	FARMACIA	DF	43,56-	39,60-	3,96-			
2100227477	09.02.2022		09.02.2022	RV	1000049208	Farmacia di Gravedona SRL	DF	193,46-	175,87-	17,59-			
2100227478	09.02.2022		09.02.2022	RV	1000049244	FARMACIA DE MICHELIS	DF	34,06-	30,96-	3,10-			
2100227479	09.02.2022		09.02.2022	RV	1000049260	Farmacia degli Estensi Srl	DE	66,67-	54,65-	12,02-			
2100227479	09.02.2022		09.02.2022	RV	1000049260	Farmacia degli Estensi Srl	DF	193,46-	175,87-	17,59-			
2100227480	09.02.2022		09.02.2022	RV	1000049283	FARMACIA CENTRALE COLA DI RIENZO	DE	150,73-	123,55-	27,18-			
2100227481	09.02.2022		09.02.2022	RV	1000049293	FARMACIA SAN GODENZO SAS	DF	348,23-	316,57-	31,66-			
2100227482	09.02.2022		09.02.2022	RV	1000049309	FARMACIA ROSSETTI SAS	DF	38,60-	35,09-	3,51-			
2100227483	09.02.2022		09.02.2022	RV	1000049309	FARMACIA ROSSETTI SAS	DF	111,44-	101,31-	10,13-			
2100227484	09.02.2022		09.02.2022	RV	1000049358	Nuova Farmacia Internazionale SRL	DF	122,13-	111,03-	11,10-			
2100227485	09.02.2022		09.02.2022	RV	1000049369	UNIFARM SARDEGNA SPA	DE	143,44-	117,57-	25,87-			
2100227485	09.02.2022		09.02.2022	RV	1000049369	UNIFARM SARDEGNA SPA	DF	133,45-	121,32-	12,13-			
2100227486	09.02.2022		09.02.2022	RV	1000049415	PARAFARMACIA PATRIZIAPHARM SAS	DE	1.044,31-	855,99-	188,32-			
2100227487	09.02.2022		09.02.2022	RV	1000049416	#FARMACIA SANTA MONICA SRL	DF	220,40-	200,36-	20,04-			
2100227488	09.02.2022		09.02.2022	RV	1000049424	FARMACIA TOCCHIO	DF	82,23-	74,75-	7,48-			
2100227489	09.02.2022		09.02.2022	RV	1000049474	FARMACIA	DV	84,63-	76,94-	7,69-			
2100227490	09.02.2022		09.02.2022	RV	1000048912	FARMACIA MARINONE SNC	DF	346,13-	314,66-	31,47-			
2100227491	09.02.2022		09.02.2022	RV	1000048912	FARMACIA MARINONE SNC	DF	271,43-	246,75-	24,68-			
2100227491	09.02.2022		09.02.2022	RV	1000048912	FARMACIA MARINONE SNC	DE	377,27-	309,24-	68,03-			
2100227492	09.02.2022		09.02.2022	RV	1000049580	MAIORA SRL	DE	1.922,66-	1.575,95-	346,71-			
2100227493	09.02.2022		09.02.2022	RV	1000049600	FARMACIA MAGNONI	DF	259,82-	236,20-	23,62-			
2100227494	09.02.2022		09.02.2022	RV	1000049608	FARMACIA FORMAGGIA SNC	DF	87,11-	79,19-	7,92-			
2100227495	09.02.2022		09.02.2022	RV	1000049612	FARMACIA CRIMI SAS	DE	1.173,19-	961,63-	211,56-			
2100227495	09.02.2022		09.02.2022	RV	1000049612	FARMACIA CRIMI SAS	DF	98,21-	89,28-	8,93-			
2100227496	09.02.2022		09.02.2022	RV	1000049634	FARMACIA CRAVERO SNC BRA	DF	82,23-	74,75-	7,48-			
2100227497	09.02.2022		09.02.2022	RV	1000049699	FARMACIA BROCCHERI DUE SNC	DF	785,51-	714,10-	71,41-			
2100227497	09.02.2022		09.02.2022	RV	1000049699	FARMACIA BROCCHERI DUE SNC	DE	690,32-	565,84-	124,48-			
2100227498	09.02.2022		09.02.2022	RV	1000049701	FARMACIA DEL SANTUARIO SNC	DF	1.102,86-	1.002,60-	100,26-			
2100227498	09.02.2022		09.02.2022	RV	1000049701	FARMACIA DEL SANTUARIO SNC	DE	1.239,58-	1.016,05-	223,53-			
2100227499	09.02.2022		09.02.2022	RV	1000049733	FARMACIA SEMPIONE	DF	175,35-	159,41-	15,94-			
2100227499	09.02.2022		09.02.2022	RV	1000049733	FARMACIA SEMPIONE	DE	28,99-	23,76-	5,23-			
2100227500	09.02.2022		09.02.2022	RV	1000049942	FARMACIA SAN BERNARDO SNC	DF	102,36-	93,05-	9,31-			
2100227501	09.02.2022		09.02.2022	RV	1000049981	FARMACIA SAINT BON SRL	DF	77,39-	70,35-	7,04-			
2100227502	09.02.2022		09.02.2022	RV	1000049985	FARMACIA DEL MUSSOTTO SAS	DF	162,28-	147,53-	14,75-			
2100227503	09.02.2022		09.02.2022	RV	1000049987	FARMACIA TRE PONTI SNC	DF	77,39-	70,35-	7,04-			
2100227504	09.02.2022		09.02.2022	RV	1000050027	FARMACIA MORENA	DF	82,23-	74,75-	7,48-			
2100227504	09.02.2022		09.02.2022	RV	1000050027	FARMACIA MORENA	DE	28,99-	23,76-	5,23-			
2100227505	09.02.2022		09.02.2022	RV	1000050027	FARMACIA MORENA	DF	309,54-	281,40-	28,14-			
2100227506	09.02.2022		09.02.2022	RV	1000050029	FARMALVARION SRL A SOCIO UNICO	DF	1.090,73-	991,57-	99,16-			
2100227507	09.02.2022		09.02.2022	RV	1000050029	FARMALVARION SRL A SOCIO UNICO	DF	2.617,76-	2.379,78-	237,98-			
2100227508	09.02.2022		09.02.2022	RV	1000050029	FARMALVARION SRL A SOCIO UNICO	DF	523,56-	475,96-	47,60-			
2100227509	09.02.2022		09.02.2022	RV	1000050029	FARMALVARION SRL A SOCIO UNICO	DF	510,47-	464,06-	46,41-			
2100227510	09.02.2022		09.02.2022	RV	1000050029	FARMALVARION SRL A SOCIO UNICO	DF	361,58-	328,71-	32,87-			

REGISTRO IVA VENDITE

2022/351

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100227511	09.02.2022		09.02.2022	RV	1000050068	FARMACIA FERRETTI SAS	DF	82,23-	74,75-	7,48-			
2100227512	09.02.2022		09.02.2022	RV	1000050087	FARMACIA TRE MADONNE	DF	350,11-	318,28-	31,83-			
2100227513	09.02.2022		09.02.2022	RV	1000050095	FARMACIA S.GIACOMO SRL	DF	40,57-	36,88-	3,69-			
2100227514	09.02.2022		09.02.2022	RV	1000050118	FARMACIA CASO SRL	DF	739,29-	672,08-	67,21-			
2100227515	09.02.2022		09.02.2022	RV	1000050118	FARMACIA CASO SRL	DE	98,55-	80,78-	17,77-			
2100227516	09.02.2022		09.02.2022	RV	1000050127	PARAFARMACIA FREL S.N.C.	DF	77,39-	70,35-	7,04-			
2100227517	09.02.2022		09.02.2022	RV	1000050161	FARMACIA BENENATI	DF	331,95-	301,77-	30,18-			
2100227518	09.02.2022		09.02.2022	RV	1000050161	FARMACIA BENENATI	DF	475,33-	432,12-	43,21-			
2100227519	09.02.2022		09.02.2022	RV	1000050319	FARMACIA GHIOZZI SAS	DF	116,07-	105,52-	10,55-			
2100227520	09.02.2022		09.02.2022	RV	1000050321	FARMACIA S.MARIA DI FATE SRL	DF	116,07-	105,52-	10,55-			
2100227521	09.02.2022		09.02.2022	RV	1000050321	FARMACIA S.MARIA DI FATE SRL	DF	180,64-	164,22-	16,42-			
2100227522	09.02.2022		09.02.2022	RV	1000039698	FARMACIE MARCONI SAS	DF	81,15-	73,77-	7,38-			
2100227523	09.02.2022		09.02.2022	RV	1000039698	FARMACIE MARCONI SAS	DF	854,99-	777,26-	77,73-			
2100227524	09.02.2022		09.02.2022	RV	1000043202	FARMAPIANA S.P.A.	DS	85,64-	70,20-	15,44-			
2100227525	09.02.2022		09.02.2022	RV	1000043202	FARMAPIANA S.P.A.	DS	805,48-	660,23-	145,25-			
2100227526	09.02.2022		09.02.2022	RV	1000050371	FARMACIA RAMELLA SAS	DF	82,23-	74,75-	7,48-			
2100227527	09.02.2022		09.02.2022	RV	1000050402	FARMACIA CERRA SAS	DF	193,46-	175,87-	17,59-			
2100227528	09.02.2022		09.02.2022	RV	1000041640	FARMACIE PADRE PIO SAS	DF	97,67-	88,79-	8,88-			
2100227529	09.02.2022		09.02.2022	RV	1000050452	FARMACIA ANTONIOLI SRL	DF	42,96-	39,05-	3,91-			
2100227530	09.02.2022		09.02.2022	RV	1000050457	FARMACIA SANSONE SNC	DF	116,07-	105,52-	10,55-			
2100227531	09.02.2022		09.02.2022	RV	1000050469	FARMACIA BARGIONI DI NINCI SNC	DE	29,87-	24,48-	5,39-			
2100227531	09.02.2022		09.02.2022	RV	1000050469	FARMACIA BARGIONI DI NINCI SNC	DF	497,01-	451,83-	45,18-			
2100227532	09.02.2022		09.02.2022	RV	1000050482	AEVV FARMACIE SRL	DV	392,65-	356,95-	35,70-			
2100227533	09.02.2022		09.02.2022	RV	1000050482	AEVV FARMACIE SRL	DV	381,57-	346,88-	34,69-			
2100227534	09.02.2022		09.02.2022	RV	1000042132	FARMACIA HUMANITAS	DF	154,77-	140,70-	14,07-			
2100227535	09.02.2022		09.02.2022	RV	1000050547	FARMACIA DEI CAPPUCCINI	DE	28,99-	23,76-	5,23-			
2100227536	09.02.2022		09.02.2022	RV	1000050547	FARMACIA DEI CAPPUCCINI	DF	154,77-	140,70-	14,07-			
2100227537	09.02.2022		09.02.2022	RV	1000046368	FDA di Donolato Antonio	DF	21,78-	19,80-	1,98-			
2100227538	09.02.2022		09.02.2022	RV	1000050667	FARMACIA FRATELLI RAGNI SNC	DE	1.468,26-	1.203,49-	264,77-			
2100227538	09.02.2022		09.02.2022	RV	1000050667	FARMACIA FRATELLI RAGNI SNC	DF	160,16-	145,60-	14,56-			
2100227539	09.02.2022		09.02.2022	RV	1000050669	FARMACIA IPPODROMO ARCOVEGGIO	DE	184,15-	150,94-	33,21-			
2100227540	09.02.2022		09.02.2022	RV	1000050694	FARMACIA DEL CONSERVATORIO SNC	DF	115,59-	105,08-	10,51-			
2100227541	09.02.2022		09.02.2022	RV	1000050704	FARMACIA NAPOLI SAS	DE	725,27-	594,48-	130,79-			
2100227542	09.02.2022		09.02.2022	RV	1000050729	LA NUOVA FARMACIA	DF	146,72-	133,38-	13,34-			
2100227542	09.02.2022		09.02.2022	RV	1000050729	LA NUOVA FARMACIA	DE	28,99-	23,76-	5,23-			
2100227543	09.02.2022		09.02.2022	RV	1000050761	FARMA-C DISTRIBUZIONE SRL	DF	877,06-	797,33-	79,73-			
2100227544	09.02.2022		09.02.2022	RV	1000050761	FARMA-C DISTRIBUZIONE SRL	DF	877,06-	797,33-	79,73-			
2100227545	09.02.2022		09.02.2022	RV	1000050761	FARMA-C DISTRIBUZIONE SRL	DF	5.427,43-	4.934,03-	493,40-			
2100227546	09.02.2022		09.02.2022	RV	1000050792	EUROPLANET CASA SRL	DE	472,84-	387,57-	85,27-			
2100227547	09.02.2022		09.02.2022	RV	1000050792	EUROPLANET CASA SRL	DE	748,87-	613,83-	135,04-			
2100227548	09.02.2022		09.02.2022	RV	1000041960	AZIENDA SPECIALE FARMACEUTICA	DV	217,01-	197,28-	19,73-			
2100227549	09.02.2022		09.02.2022	RV	1000050837	FARMACIA GIOVANNONE SNC	DF	289,48-	263,16-	26,32-			
2100227550	09.02.2022		09.02.2022	RV	1000050888	FARMACIA I MAGGIO SNC	DF	145,81-	132,55-	13,26-			
2100227551	09.02.2022		09.02.2022	RV	1000050897	FARMACIA MARCHESE DI VILLABIANCA	DE	239,75-	196,52-	43,23-			
2100227551	09.02.2022		09.02.2022	RV	1000050897	FARMACIA MARCHESE DI VILLABIANCA	DF	550,81-	500,74-	50,07-			
2100227552	09.02.2022		09.02.2022	RV	1000050953	FARMACIA SAN BONIFACIO SAS	DF	116,07-	105,52-	10,55-			
2100227553	09.02.2022		09.02.2022	RV	1000050966	#FARMACIA GIAFAR S.R.L.	DE	885,42-	725,75-	159,67-			

REGISTRO IVA VENDITE

2022/352

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100227553	09.02.2022		09.02.2022	RV	1000050966	#FARMACIA GIAFAR S.R.L.	DF	397,74-	361,58-	36,16-			
2100227554	09.02.2022		09.02.2022	RV	1000050974	FARMACIA VESCOVILE S.N.C.	DF	154,77-	140,70-	14,07-			
2100227555	09.02.2022		09.02.2022	RV	1000050990	FARMACIA IPPOCRATE SNC	DF	116,07-	105,52-	10,55-			
2100227556	09.02.2022		09.02.2022	RV	1000050991	Farmacia di Caravaggio s.a.s.	DF	21,48-	19,53-	1,95-			
2100227557	09.02.2022		09.02.2022	RV	1000051006	FARMACIA SAN SIMONE	DE	36,93-	30,27-	6,66-			
2100227558	09.02.2022		09.02.2022	RV	1000046388	PARAFARMACIA DR.DAZIANO ELENA	DF	38,69-	35,17-	3,52-			
2100227559	09.02.2022		09.02.2022	RV	1000051060	FARMACIA 5 LAMPADI	DF	604,49-	549,54-	54,95-			
2100227559	09.02.2022		09.02.2022	RV	1000051060	FARMACIA 5 LAMPADI	DE	676,36-	554,39-	121,97-			
2100227560	09.02.2022		09.02.2022	RV	1000051118	Farmacia Francesca Marzoli s.r.l.	DF	195,34-	177,58-	17,76-			
2100227561	09.02.2022		09.02.2022	RV	1000051147	FARMACIA MANELLI	DF	4,97-	4,52-	0,45-			
2100227562	09.02.2022		09.02.2022	RV	1000051190	PARAFARMACIA CASSIA 340	DF	232,16-	211,05-	21,11-			
2100227563	09.02.2022		09.02.2022	RV	1000051197	IPERCONAD SAN BIAGIO SRL	DE	2.798,19-	2.293,60-	504,59-			
2100227564	09.02.2022		09.02.2022	RV	1000051214	FARM.FUTURA SNC DI PARENTI G. E CO.	DF	46,54-	42,31-	4,23-			
2100227565	09.02.2022		09.02.2022	RV	1000051214	FARM.FUTURA SNC DI PARENTI G. E CO.	DF	235,92-	214,47-	21,45-			
2100227566	09.02.2022		09.02.2022	RV	1000051263	FARMACIA BASSANO SNC	DF	154,77-	140,70-	14,07-			
2100227567	09.02.2022		09.02.2022	RV	1000051274	FARMACIA CASSINA DE PECCHI SNC	DF	116,07-	105,52-	10,55-			
2100227568	09.02.2022		09.02.2022	RV	1000051283	FARMACIA SANTA BARBARA SNC	DF	137,85-	125,32-	12,53-			
2100227569	09.02.2022		09.02.2022	RV	1000051298	FARMACIA RAGUSA SRL	DF	22,37-	20,34-	2,03-			
2100227570	09.02.2022		09.02.2022	RV	1000051321	FARMACIA MALLAMO SAS	DF	95,70-	87,00-	8,70-			
2100227571	09.02.2022		09.02.2022	RV	1000051377	Farmacia 360 dei leoni srl	DF	44,13-	40,12-	4,01-			
2100227572	09.02.2022		09.02.2022	RV	1000051385	STORICA FARMACIA DEL BENACO SAS	DF	117,95-	107,23-	10,72-			
2100227572	09.02.2022		09.02.2022	RV	1000051385	STORICA FARMACIA DEL BENACO SAS	DE	75,37-	61,78-	13,59-			
2100227573	09.02.2022		09.02.2022	RV	1000051402	FARMACIA DI CALDERARA	DE	29,87-	24,48-	5,39-			
2100227574	09.02.2022		09.02.2022	RV	1000051414	FARMACIA MAVERNA SNC	DF	116,07-	105,52-	10,55-			
2100227575	09.02.2022		09.02.2022	RV	1000051418	FARMACIA CELIMONTANA	DF	123,33-	112,12-	11,21-			
2100227575	09.02.2022		09.02.2022	RV	1000051418	FARMACIA CELIMONTANA	DE	133,35-	109,30-	24,05-			
2100227576	09.02.2022		09.02.2022	RV	1000051455	PARAFARM. ORTOPEDIA DR.PALMIERI SRL	DF	77,39-	70,35-	7,04-			
2100227577	09.02.2022		09.02.2022	RV	1000051491	FARMACIA STELLA SAS	DF	145,71-	132,46-	13,25-			
2100227578	09.02.2022		09.02.2022	RV	1000051557	FARMACIA LUCE SIMONATTI SAS	DF	154,77-	140,70-	14,07-			
2100227579	09.02.2022		09.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DE	120,51-	98,78-	21,73-			
2100227579	09.02.2022		09.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DF	2.310,63-	2.100,57-	210,06-			
2100227580	09.02.2022		09.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DE	150,65-	123,48-	27,17-			
2100227580	09.02.2022		09.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DF	3.774,43-	3.431,30-	343,13-			
2100227581	09.02.2022		09.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DF	924,25-	840,23-	84,02-			
2100227581	09.02.2022		09.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DE	30,13-	24,70-	5,43-			
2100227582	09.02.2022		09.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DF	1.425,08-	1.295,53-	129,55-			
2100227583	09.02.2022		09.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DE	331,43-	271,66-	59,77-			
2100227583	09.02.2022		09.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DF	1.694,46-	1.540,42-	154,04-			
2100227584	09.02.2022		09.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DE	129,55-	106,19-	23,36-			
2100227584	09.02.2022		09.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DF	4.736,99-	4.306,35-	430,64-			
2100227585	09.02.2022		09.02.2022	RV	1000051637	FARMACIA DON BOSCO SAS	DF	235,92-	214,47-	21,45-			
2100227586	09.02.2022		09.02.2022	RV	1000051662	FARMACIA CONIGLIARO	DF	203,92-	185,38-	18,54-			
2100227586	09.02.2022		09.02.2022	RV	1000051662	FARMACIA CONIGLIARO	DE	1.399,29-	1.146,96-	252,33-			
2100227587	09.02.2022		09.02.2022	RV	1000051690	FARMACIA RISORGIMENTO SNC	DF	162,28-	147,53-	14,75-			
2100227588	09.02.2022		09.02.2022	RV	1000046726	PARAFARMACIA AZ SPA	DF	700,41-	636,74-	63,67-			
2100227588	09.02.2022		09.02.2022	RV	1000046726	PARAFARMACIA AZ SPA	DE	165,97-	136,04-	29,93-			
2100227589	09.02.2022		09.02.2022	RV	1000051713	ANTICA FARMACIA ARCUDI S.N.C.	DE	1.149,98-	942,61-	207,37-			

REGISTRO IVA VENDITE

2022/353

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100227589	09.02.2022		09.02.2022	RV	1000051713	ANTICA FARMACIA ARCUDI S.N.C.	DF	113,36-	103,05-	10,31-			
2100227590	09.02.2022		09.02.2022	RV	1000051713	ANTICA FARMACIA ARCUDI S.N.C.	DF	398,60-	362,36-	36,24-			
2100227591	09.02.2022		09.02.2022	RV	1000051749	FARMACIA AMERICANA	DF	550,13-	500,12-	50,01-			
2100227592	09.02.2022		09.02.2022	RV	1000051829	FARMACIA ANTICO BORGO SNC	DE	28,99-	23,76-	5,23-			
2100227592	09.02.2022		09.02.2022	RV	1000051829	FARMACIA ANTICO BORGO SNC	DF	125,79-	114,35-	11,44-			
2100227593	09.02.2022		09.02.2022	RV	1000051837	Farmacia Gemma	DF	113,75-	103,41-	10,34-			
2100227594	09.02.2022		09.02.2022	RV	1000051875	FARMACIA VITTORIA SNC	DF	38,69-	35,17-	3,52-			
2100227595	09.02.2022		09.02.2022	RV	1000051883	FARMACIA GASTALDI	DF	42,96-	39,05-	3,91-			
2100227596	09.02.2022		09.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	193,46-	175,87-	17,59-			
2100227597	09.02.2022		09.02.2022	RV	1000051915	FARMACIA FUTURA SNC	DF	656,96-	597,24-	59,72-			
2100227597	09.02.2022		09.02.2022	RV	1000051915	FARMACIA FUTURA SNC	DE	1.373,99-	1.126,22-	247,77-			
2100227598	09.02.2022		09.02.2022	RV	1000051985	FARMACIA VIMAR SAS	DF	154,77-	140,70-	14,07-			
2100227599	09.02.2022		09.02.2022	RV	1000051985	FARMACIA VIMAR SAS	DE	133,35-	109,30-	24,05-			
2100227600	09.02.2022		09.02.2022	RV	1000051985	FARMACIA VIMAR SAS	DE	535,51-	438,94-	96,57-			
2100227601	09.02.2022		09.02.2022	RV	1000051987	FARMACIA SAN GIOVANNI	DF	42,32-	38,47-	3,85-			
2100227602	09.02.2022		09.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	1.020,73-	836,66-	184,07-			
2100227603	09.02.2022		09.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	1.020,73-	836,66-	184,07-			
2100227604	09.02.2022		09.02.2022	RV	1000052064	FARMACIA MARZOLI 2 SAS DI FRANCESCA	DF	195,34-	177,58-	17,76-			
2100227605	09.02.2022		09.02.2022	RV	1000052068	FARMACIA DEL REDENTORE SAS	DF	38,69-	35,17-	3,52-			
2100227606	09.02.2022		09.02.2022	RV	1000052113	FARMACIA DEL GALLENO SAS	DF	237,02-	215,47-	21,55-			
2100227607	09.02.2022		09.02.2022	RV	1000052235	FARMACIA DI BRECCIA S.N.C.	DF	77,39-	70,35-	7,04-			
2100227608	09.02.2022		09.02.2022	RV	1000052297	FARMACIA AMICA SNC	DF	97,67-	88,79-	8,88-			
2100227609	09.02.2022		09.02.2022	RV	1000052299	FARMACIA NUOVA FATEBENEFRATELLI	DF	116,07-	105,52-	10,55-			
2100227609	09.02.2022		09.02.2022	RV	1000052299	FARMACIA NUOVA FATEBENEFRATELLI	DE	29,87-	24,48-	5,39-			
2100227610	09.02.2022		09.02.2022	RV	1000052419	FARMACIA SAN MICHELE	DF	232,16-	211,05-	21,11-			
2100227611	09.02.2022		09.02.2022	RV	1000052507	FARMACIA PALMARO DI FRANCHELLI SAS	DF	631,76-	574,33-	57,43-			
2100227612	09.02.2022		09.02.2022	RV	1000052524	GESTIONE SERVIZI CORBETTA SRL	DV	116,07-	105,52-	10,55-			
2100227613	09.02.2022		09.02.2022	RV	1000052542	FARMACIA XXV APRILE SNC	DE	37,69-	30,89-	6,80-			
2100227614	09.02.2022		09.02.2022	RV	1000052663	PARAFARMACIA FEI	DF	77,39-	70,35-	7,04-			
2100227615	09.02.2022		09.02.2022	RV	1000052677	FARMACIA DR.GIOFFRE' PASQUALE	DF	250,92-	228,11-	22,81-			
2100227616	09.02.2022		09.02.2022	RV	1000052737	FARMACIA MADONNA DELLE ROSE SNC	DE	222,49-	182,37-	40,12-			
2100227616	09.02.2022		09.02.2022	RV	1000052737	FARMACIA MADONNA DELLE ROSE SNC	DF	87,91-	79,92-	7,99-			
2100227617	09.02.2022		09.02.2022	RV	1000052737	FARMACIA MADONNA DELLE ROSE SNC	DF	403,66-	366,96-	36,70-			
2100227618	09.02.2022		09.02.2022	RV	1000052759	FARMACIA DEL BENESSERE SAS	DF	154,77-	140,70-	14,07-			
2100227619	09.02.2022		09.02.2022	RV	1000043469	FAR.COM. SRL	DV	82,23-	74,75-	7,48-			
2100227620	09.02.2022		09.02.2022	RV	1000047929	#FARMACIA DEL MERCATO DR.MESSORI	DF	1.168,15-	1.061,95-	106,20-			
2100227621	09.02.2022		09.02.2022	RV	1000045930	FARMACIA COMUNALE	DV	106,41-	96,74-	9,67-			
2100227622	09.02.2022		09.02.2022	RV	1000052737	FARMACIA MADONNA DELLE ROSE SNC	DE	91,71-	75,17-	16,54-			
2100227623	09.02.2022		09.02.2022	RV	1000052975	FARMACIA CREVALCORE SAS	DF	116,07-	105,52-	10,55-			
2100227624	09.02.2022		09.02.2022	RV	1000053019	FARMACIA AUGUSTINI	DF	977,64-	888,76-	88,88-			
2100227625	09.02.2022		09.02.2022	RV	1000053019	FARMACIA AUGUSTINI	DE	1.032,56-	846,36-	186,20-			
2100227626	09.02.2022		09.02.2022	RV	1000053039	FARMACIA BALDINELLI SNC	DF	20,28-	18,44-	1,84-			
2100227627	09.02.2022		09.02.2022	RV	1000053051	FARMACIA SANTA MARTA SAS	DF	116,07-	105,52-	10,55-			
2100227628	09.02.2022		09.02.2022	RV	1000053094	FARM. MAGONI PONTE SAN PIETRO SAS	DF	77,39-	70,35-	7,04-			
2100227629	09.02.2022		09.02.2022	RV	1000053124	FARMACIA ALESSANDRINA SNC	DE	57,97-	47,52-	10,45-			
2100227629	09.02.2022		09.02.2022	RV	1000053124	FARMACIA ALESSANDRINA SNC	DF	213,74-	194,31-	19,43-			
2100227630	09.02.2022		09.02.2022	RV	1000053148	FARMACIA SANT'AGATA SRL	DF	82,34-	74,85-	7,49-			

REGISTRO IVA VENDITE

2022/354

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100227631	09.02.2022		09.02.2022	RV	1000053148	FARMACIA SANT'AGATA SRL	DF	232,16-	211,05-	21,11-			
2100227632	09.02.2022		09.02.2022	RV	1000053148	FARMACIA SANT'AGATA SRL	DE	1.190,11-	975,50-	214,61-			
2100227633	09.02.2022		09.02.2022	RV	1000053160	FARMACIA DOLOMITI S.R.L.	DF	392,39-	356,72-	35,67-			
2100227634	09.02.2022		09.02.2022	RV	1000053161	FARMACIA ERCOLANI SNC	DF	311,41-	283,10-	28,31-			
2100227635	09.02.2022		09.02.2022	RV	1000053177	FARMACIA	DE	1.166,45-	956,11-	210,34-			
2100227635	09.02.2022		09.02.2022	RV	1000053177	FARMACIA	DF	342,46-	311,33-	31,13-			
2100227636	09.02.2022		09.02.2022	RV	1000053177	FARMACIA	DF	581,99-	529,08-	52,91-			
2100227637	09.02.2022		09.02.2022	RV	1000053275	FARM. DE MAGISTRIS DI CAUDERA SNC	DF	79,52-	72,29-	7,23-			
2100227638	09.02.2022		09.02.2022	RV	1000053301	FARMACIA BOCA	DF	22,37-	20,34-	2,03-			
2100227639	09.02.2022		09.02.2022	RV	1000053312	Farmacia Santa Barbara Srl	DF	116,07-	105,52-	10,55-			
2100227640	09.02.2022		09.02.2022	RV	1000053319	FARMACIA S.MAURIZIO SAS	DF	455,50-	414,09-	41,41-			
2100227641	09.02.2022		09.02.2022	RV	1000053319	FARMACIA S.MAURIZIO SAS	DF	40,85-	37,14-	3,71-			
2100227642	09.02.2022		09.02.2022	RV	1000053321	FARMACIA SPACCANAPOLI SAS	DE	990,82-	812,15-	178,67-			
2100227642	09.02.2022		09.02.2022	RV	1000053321	FARMACIA SPACCANAPOLI SAS	DF	483,79-	439,81-	43,98-			
2100227643	09.02.2022		09.02.2022	RV	1000053345	FARMACIA JAYME	DF	116,07-	105,52-	10,55-			
2100227644	09.02.2022		09.02.2022	RV	1000053366	FARMACIA SCAGLIONE SAS	DF	271,47-	246,79-	24,68-			
2100227645	09.02.2022		09.02.2022	RV	1000053366	FARMACIA SCAGLIONE SAS	DF	170,98-	155,44-	15,54-			
2100227646	09.02.2022		09.02.2022	RV	1000053369	#FARMACIA COLLEGIATA	DF	41,11-	37,37-	3,74-			
2100227647	09.02.2022		09.02.2022	RV	1000053393	FARMACIA PARISI	DF	123,33-	112,12-	11,21-			
2100227648	09.02.2022		09.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	193,46-	175,87-	17,59-			
2100227649	09.02.2022		09.02.2022	RV	1000053468	FARMACIA SOLFERINO SNC	DF	77,39-	70,35-	7,04-			
2100227650	09.02.2022		09.02.2022	RV	1000053470	FARMACIA GIOVANNINETTI	DF	153,02-	139,11-	13,91-			
2100227651	09.02.2022		09.02.2022	RV	1000054053	ASM FARM.COMUN.GARBAGNATE MIL.SE SR	DV	77,39-	70,35-	7,04-			
2100227652	09.02.2022		09.02.2022	RV	1000050371	FARMACIA RAMELLA SAS	DF	197,22-	179,29-	17,93-			
2100227653	09.02.2022		09.02.2022	RV	1000050371	FARMACIA RAMELLA SAS	DE	28,99-	23,76-	5,23-			
2100227654	09.02.2022		09.02.2022	RV	1000053552	FARMACIA SAN MARTINO SNC	DF	82,23-	74,75-	7,48-			
2100227655	09.02.2022		09.02.2022	RV	1000053563	FARMACIA INFERNETTO SAS	DF	326,57-	296,88-	29,69-			
2100227656	09.02.2022		09.02.2022	RV	1000053582	FARMACIA SAN MARCO SNC	DF	154,77-	140,70-	14,07-			
2100227657	09.02.2022		09.02.2022	RV	1000053591	FARMACIA DI MAGGIO SNC	DF	577,57-	525,06-	52,51-			
2100227658	09.02.2022		09.02.2022	RV	1000053606	PARAFARMACIA CRAPIO SRL	DF	24,42-	22,20-	2,22-			
2100227658	09.02.2022		09.02.2022	RV	1000053606	PARAFARMACIA CRAPIO SRL	DE	1.833,04-	1.502,49-	330,55-			
2100227659	09.02.2022		09.02.2022	RV	1000053609	FARMACIA CORTESE SNC	DE	66,67-	54,65-	12,02-			
2100227660	09.02.2022		09.02.2022	RV	1000053628	FARMACIA ISOLA SACRA SAS	DF	116,07-	105,52-	10,55-			
2100227661	09.02.2022		09.02.2022	RV	1000052937	FARMACIA SANT'ANTONIO SRL	DF	38,69-	35,17-	3,52-			
2100227662	09.02.2022		09.02.2022	RV	1000053700	FARMACIA CUCCIA SNC	DF	160,78-	146,16-	14,62-			
2100227663	09.02.2022		09.02.2022	RV	1000053725	FARMACIA BELVEDERE SNC	DE	1.142,65-	936,60-	206,05-			
2100227664	09.02.2022		09.02.2022	RV	1000053744	FARMACIA PIZZETTI SAS	DF	82,23-	74,75-	7,48-			
2100227665	09.02.2022		09.02.2022	RV	1000043672	CASA DI RIPOSO GALLAZZI VISMARA	DS	85,64-	70,20-	15,44-			
2100227665	09.02.2022		09.02.2022	RV	1000043672	CASA DI RIPOSO GALLAZZI VISMARA	DV	42,96-	39,05-	3,91-			
2100227666	09.02.2022		09.02.2022	RV	1000043672	CASA DI RIPOSO GALLAZZI VISMARA	DV	244,99-	222,72-	22,27-			
2100227667	09.02.2022		09.02.2022	RV	1000053767	FARMACIA RABOLLI	DF	66,66-	60,60-	6,06-			
2100227668	09.02.2022		09.02.2022	RV	1000053776	FARMACIA MEZZOCAMMINO SNC	DF	23,27-	21,15-	2,12-			
2100227669	09.02.2022		09.02.2022	RV	1000053804	FARMACIA CARROBBIO DR.SSA BIGATTI	DF	199,52-	181,38-	18,14-			
2100227670	09.02.2022		09.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	441,41-	361,81-	79,60-			
2100227671	09.02.2022		09.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	451,35-	369,96-	81,39-			
2100227672	09.02.2022		09.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	508,33-	416,66-	91,67-			
2100227673	09.02.2022		09.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	476,20-	390,33-	85,87-			

REGISTRO IVA VENDITE

2022/355

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100227674	09.02.2022		09.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	475,41-	389,68-	85,73-			
2100227675	09.02.2022		09.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	475,15-	389,47-	85,68-			
2100227676	09.02.2022		09.02.2022	RV	1000053830	FARMACIA SAN DALMAZIO SRL	DF	77,39-	70,35-	7,04-			
2100227677	09.02.2022		09.02.2022	RV	1000053893	FARMACIA SAN GIUSEPPE SNC	DF	116,07-	105,52-	10,55-			
2100227678	09.02.2022		09.02.2022	RV	1000053946	ALDI ITALIA SRL	DE	5.397,29-	4.424,01-	973,28-			
2100227679	09.02.2022		09.02.2022	RV	1000053956	FARMACIA ORSI SNC	DF	175,05-	159,14-	15,91-			
2100227679	09.02.2022		09.02.2022	RV	1000053956	FARMACIA ORSI SNC	DE	28,99-	23,76-	5,23-			
2100227680	09.02.2022		09.02.2022	RV	1000053969	FARMACIA BONIS SNC	DF	670,84-	609,85-	60,99-			
2100227681	09.02.2022		09.02.2022	RV	1000053974	FARMACIA MOCCIA SNC	DF	154,77-	140,70-	14,07-			
2100227682	09.02.2022		09.02.2022	RV	1000053977	#FARMACIA MARIA E ANNA LOMBARDI snc	DF	283,01-	257,28-	25,73-			
2100227683	09.02.2022		09.02.2022	RV	1000053981	FARMACIA ANGELINI SNC	DF	952,45-	865,86-	86,59-			
2100227684	09.02.2022		09.02.2022	RV	1000053982	FARMACIA ROSSI SNC	DF	164,44-	149,49-	14,95-			
2100227685	09.02.2022		09.02.2022	RV	1000053997	FARMACIA DI FIGINO S.R.L.	DF	77,39-	70,35-	7,04-			
2100227686	09.02.2022		09.02.2022	RV	1000054008	LA FARMACIA DEI TRE SNC	DF	59,27-	53,88-	5,39-			
2100227687	09.02.2022		09.02.2022	RV	1000041640	FARMACIE PADRE PIO SAS	DF	213,74-	194,31-	19,43-			
2100227688	09.02.2022		09.02.2022	RV	1000054059	FARMACIA DR.MONTELEONE PAOLA	DF	281,66-	256,05-	25,61-			
2100227689	09.02.2022		09.02.2022	RV	1000054063	FARMACIA MONTEGRAPPA SNC	DF	21,78-	19,80-	1,98-			
2100227690	09.02.2022		09.02.2022	RV	1000054087	FARMACIA SAN LAZZARO SNC	DF	198,33-	180,30-	18,03-			
2100227691	09.02.2022		09.02.2022	RV	1000054093	FARMACIA COMUNALE DI CERMENATE	DF	40,57-	36,88-	3,69-			
2100227692	09.02.2022		09.02.2022	RV	1000054105	NEWCOTAFARTI S.R.L.	DF	344,62-	313,29-	31,33-			
2100227693	09.02.2022		09.02.2022	RV	1000054123	FARMACIA TORINO SPEZIA DI FATE SRL	DF	77,39-	70,35-	7,04-			
2100227694	09.02.2022		09.02.2022	RV	1000054124	FARMACIA SANSOVINO SAS	DF	154,77-	140,70-	14,07-			
2100227695	09.02.2022		09.02.2022	RV	1000054125	#VIANIL SERVICE SRLS	DF	562,53-	511,39-	51,14-			
2100227695	09.02.2022		09.02.2022	RV	1000054125	#VIANIL SERVICE SRLS	DE	92,77-	76,04-	16,73-			
2100227696	09.02.2022		09.02.2022	RV	1000053963	FARMACIA ZELLI GIULIO SRL	DF	85,92-	78,11-	7,81-			
2100227697	09.02.2022		09.02.2022	RV	1000054156	FARMACIA DEL SANTUARIO SRL	DF	153,12-	139,20-	13,92-			
2100227698	09.02.2022		09.02.2022	RV	1000054188	FARMACIA MUNGAI SAS	DF	474,02-	430,93-	43,09-			
2100227699	09.02.2022		09.02.2022	RV	1000054233	#FARMACIA VESUVIO DR.BONANDRINI A.	DF	77,39-	70,35-	7,04-			
2100227700	09.02.2022		09.02.2022	RV	1000054239	FARMACIA MILANO DI SIGRA SRL	DF	154,77-	140,70-	14,07-			
2100227701	09.02.2022		09.02.2022	RV	1000054239	FARMACIA MILANO DI SIGRA SRL	DE	89,60-	73,44-	16,16-			
2100227702	09.02.2022		09.02.2022	RV	1000054261	PARAFARMACIA SANITAS ODA SRL	DF	84,63-	76,94-	7,69-			
2100227702	09.02.2022		09.02.2022	RV	1000054261	PARAFARMACIA SANITAS ODA SRL	DE	85,64-	70,20-	15,44-			
2100227703	09.02.2022		09.02.2022	RV	1000054281	FARMACIA DI LISCATE SAS	DF	465,36-	423,05-	42,31-			
2100227704	09.02.2022		09.02.2022	RV	1000054297	FARMACIA PENATI SAS	DF	40,57-	36,88-	3,69-			
2100227705	09.02.2022		09.02.2022	RV	1000054297	FARMACIA PENATI SAS	DE	30,74-	25,20-	5,54-			
2100227706	09.02.2022		09.02.2022	RV	1000054367	FARM.COMOTTI EREDI DR.GRAFFI V. SDF	DE	37,69-	30,89-	6,80-			
2100227706	09.02.2022		09.02.2022	RV	1000054367	FARM.COMOTTI EREDI DR.GRAFFI V. SDF	DF	22,37-	20,34-	2,03-			
2100227707	09.02.2022		09.02.2022	RV	1000054386	FARMACIA S.ANTONIO	DF	921,06-	837,33-	83,73-			
2100227708	09.02.2022		09.02.2022	RV	1000054407	FARM. RAMO D'ORO SAS DI TAMBONE F.	DF	290,82-	264,38-	26,44-			
2100227709	09.02.2022		09.02.2022	RV	1000054424	FARMACIA LODOLA SRL	DF	20,28-	18,44-	1,84-			
2100227710	09.02.2022		09.02.2022	RV	1000047173	Farmacia Centrale S.R.L.	DF	99,41-	90,37-	9,04-			
2100227711	09.02.2022		09.02.2022	RV	1000054547	FARMACIA VILLA DI SERIO SRL	DF	41,11-	37,37-	3,74-			
2100227712	09.02.2022		09.02.2022	RV	1000050321	FARMACIA S.MARIA DI FATE SRL	DF	77,39-	70,35-	7,04-			
2100227713	09.02.2022		09.02.2022	RV	1000046200	BREMA FARMACIE SRL	DF	20,28-	18,44-	1,84-			
2100227714	09.02.2022		09.02.2022	RV	1000054562	FARMACIA DELL'AQUILA SRL	DF	337,50-	306,82-	30,68-			
2100227715	09.02.2022		09.02.2022	RV	1000054581	FARMACIA D'AMBROSIO FERNANDA SNC	DE	644,40-	528,20-	116,20-			
2100227716	09.02.2022		09.02.2022	RV	1000054598	FARMACIA I PORTICI SRL	DF	229,54-	208,67-	20,87-			

REGISTRO IVA VENDITE

2022/356

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100227716	09.02.2022		09.02.2022	RV	1000054598	FARMACIA I PORTICI SRL	DE	749,67-	614,48-	135,19-			
2100227717	09.02.2022		09.02.2022	RV	1000054598	FARMACIA I PORTICI SRL	DF	616,89-	560,81-	56,08-			
2100227718	09.02.2022		09.02.2022	RV	1000054599	FARMACIA CASTELLI SNC	DF	19,64-	17,85-	1,79-			
2100227719	09.02.2022		09.02.2022	RV	1000054612	FARMACIA BINOTTI SNC	DF	128,19-	116,54-	11,65-			
2100227720	09.02.2022		09.02.2022	RV	1000054621	FARMACIE SCARAMELLA SRL	DF	42,32-	38,47-	3,85-			
2100227721	09.02.2022		09.02.2022	RV	1000054636	FARMACIA CENTRALE RICCARDI SNC	DF	116,07-	105,52-	10,55-			
2100227722	09.02.2022		09.02.2022	RV	1000054641	FARMACIA MALPENSATA SAS	DF	21,48-	19,53-	1,95-			
2100227723	09.02.2022		09.02.2022	RV	1000054665	MOMA SRL UNIPERSONALE	DF	104,01-	94,55-	9,46-			
2100227724	09.02.2022		09.02.2022	RV	1000054668	FARMACIA CORBELLINI SNC	DF	60,85-	55,32-	5,53-			
2100227725	09.02.2022		09.02.2022	RV	1000054669	Farmacia Scipioni Sas	DE	37,69-	30,89-	6,80-			
2100227725	09.02.2022		09.02.2022	RV	1000054669	Farmacia Scipioni Sas	DF	81,15-	73,77-	7,38-			
2100227726	09.02.2022		09.02.2022	RV	1000054676	FARMACIA CORSI SAS	DF	38,60-	35,09-	3,51-			
2100227727	09.02.2022		09.02.2022	RV	1000054676	FARMACIA CORSI SAS	DE	57,97-	47,52-	10,45-			
2100227728	09.02.2022		09.02.2022	RV	1000054693	PARAF. HERBASALUS SRL UNIPERSONALE	DF	123,33-	112,12-	11,21-			
2100227729	09.02.2022		09.02.2022	RV	1000054702	FARMACIE MIZAR SRL	DE	98,38-	80,64-	17,74-			
2100227729	09.02.2022		09.02.2022	RV	1000054702	FARMACIE MIZAR SRL	DF	419,36-	381,24-	38,12-			
2100227730	09.02.2022		09.02.2022	RV	1000054705	FARMACIA SEMPIO SNC	DF	123,33-	112,12-	11,21-			
2100227731	09.02.2022		09.02.2022	RV	1000054726	FARMACIA ODERISI DA GUBBIO S.A.S	DF	329,82-	299,84-	29,98-			
2100227731	09.02.2022		09.02.2022	RV	1000054726	FARMACIA ODERISI DA GUBBIO S.A.S	DE	28,99-	23,76-	5,23-			
2100227732	09.02.2022		09.02.2022	RV	1000051380	FARMACIA MONTERICCO SAS	DE	1.291,07-	1.058,25-	232,82-			
2100227733	09.02.2022		09.02.2022	RV	1000051380	FARMACIA MONTERICCO SAS	DF	87,91-	79,92-	7,99-			
2100227734	09.02.2022		09.02.2022	RV	1000054781	FARM. SAN RAFFAELE DELLA MARZIA SRL	DF	38,69-	35,17-	3,52-			
2100227735	09.02.2022		09.02.2022	RV	1000046757	FARMACIE GALLOTTA SRL	DF	44,75-	40,68-	4,07-			
2100227736	09.02.2022		09.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	38,69-	35,17-	3,52-			
2100227737	09.02.2022		09.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	154,77-	140,70-	14,07-			
2100227738	09.02.2022		09.02.2022	RV	1000054814	FARM. SORACE MARESCA LE PIAZZE SRL	DF	154,77-	140,70-	14,07-			
2100227739	09.02.2022		09.02.2022	RV	1000054840	FARMACIA IRNERIO SNC	DE	75,37-	61,78-	13,59-			
2100227740	09.02.2022		09.02.2022	RV	1000054840	FARMACIA IRNERIO SNC	DE	75,37-	61,78-	13,59-			
2100227741	09.02.2022		09.02.2022	RV	1000054859	CLUB SALUTE SPA	DF	459,77-	417,97-	41,80-			
2100227742	09.02.2022		09.02.2022	RV	1000054859	CLUB SALUTE SPA	DF	3.287,90-	2.989,00-	298,90-			
2100227743	09.02.2022		09.02.2022	RV	1000054876	FARMACIA TRIGORIA SNC	DF	291,13-	264,66-	26,47-			
2100227744	09.02.2022		09.02.2022	RV	1000054917	FARMACIA FABBRI SAS	DF	46,54-	42,31-	4,23-			
2100227745	09.02.2022		09.02.2022	RV	1000054918	FARMACIA PORTA PIA SAS	DF	154,77-	140,70-	14,07-			
2100227746	09.02.2022		09.02.2022	RV	1000054918	FARMACIA PORTA PIA SAS	DE	66,67-	54,65-	12,02-			
2100227747	09.02.2022		09.02.2022	RV	1000054942	GMG SAS RAVAGNANI CHIARA	DF	153,04-	139,13-	13,91-			
2100227748	09.02.2022		09.02.2022	RV	1000054950	FARMACIA VOLPE SNC	DE	30,74-	25,20-	5,54-			
2100227748	09.02.2022		09.02.2022	RV	1000054950	FARMACIA VOLPE SNC	DF	84,63-	76,94-	7,69-			
2100227749	09.02.2022		09.02.2022	RV	1000054973	FARMACIA S.ANNA SRL	DF	38,69-	35,17-	3,52-			
2100227750	09.02.2022		09.02.2022	RV	1000046914	PARAFARMACIA DR.BIANCHI FABIO	DF	87,11-	79,19-	7,92-			
2100227751	09.02.2022		09.02.2022	RV	1000046914	PARAFARMACIA DR.BIANCHI FABIO	DF	38,69-	35,17-	3,52-			
2100227752	09.02.2022		09.02.2022	RV	1000055000	FARMACIA SEGUINO SNC	DF	156,64-	142,40-	14,24-			
2100227753	09.02.2022		09.02.2022	RV	1000055005	FARMACIA PIETRAMARINA SNC	DF	116,07-	105,52-	10,55-			
2100227754	09.02.2022		09.02.2022	RV	1000055010	DORECA ITALIA SPA	DE	1.095,17-	897,68-	197,49-			
2100227755	09.02.2022		09.02.2022	RV	1000051214	FARM.FUTURA SNC DI PARENTI G. E CO.	DF	58,97-	53,61-	5,36-			
2100227756	09.02.2022		09.02.2022	RV	1000055056	FARMACIA S.CHIAFFREDO SNC	DE	193,60-	158,69-	34,91-			
2100227756	09.02.2022		09.02.2022	RV	1000055056	FARMACIA S.CHIAFFREDO SNC	DF	486,55-	442,32-	44,23-			
2100227757	09.02.2022		09.02.2022	RV	1000055070	FARMACIA IACOVELLI SAS	DF	154,77-	140,70-	14,07-			

REGISTRO IVA VENDITE

2022/357

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100227758	09.02.2022		09.02.2022	RV	1000055119	FARMACIA MEXICO SNC	DF	199,52-	181,38-	18,14-			
2100227759	09.02.2022		09.02.2022	RV	1000055136	FARMACIA APPENDINO SAS	DF	82,23-	74,75-	7,48-			
2100227760	09.02.2022		09.02.2022	RV	1000055142	FARMACIA DELLE MOLINETTE SAS	DF	38,69-	35,17-	3,52-			
2100227761	09.02.2022		09.02.2022	RV	1000055160	FARMACIA S.PAOLO SAS	DF	22,37-	20,34-	2,03-			
2100227762	09.02.2022		09.02.2022	RV	1000055173	FARMACIA BASTA SAS	DF	186,22-	169,29-	16,93-			
2100227763	09.02.2022		09.02.2022	RV	1000047130	FARMACIA ALBERTO LOMBARDI SNC	DF	454,37-	413,06-	41,31-			
2100227764	09.02.2022		09.02.2022	RV	1000055177	FARMACIA MARIANI SNC	DF	508,53-	462,30-	46,23-			
2100227765	09.02.2022		09.02.2022	RV	1000055177	FARMACIA MARIANI SNC	DF	40,57-	36,88-	3,69-			
2100227766	09.02.2022		09.02.2022	RV	1000055198	FARMACIA LIBIA FREGARNE SRL	DF	38,60-	35,09-	3,51-			
2100227767	09.02.2022		09.02.2022	RV	1000055228	FARMACIA FIRENZE SRL	DF	23,87-	21,70-	2,17-			
2100227768	09.02.2022		09.02.2022	RV	1000055233	FARMACIA APUTEKA LINAROLO SNC	DF	193,46-	175,87-	17,59-			
2100227769	09.02.2022		09.02.2022	RV	1000055243	FARMACIA PINCHETTI SNC	DF	154,77-	140,70-	14,07-			
2100227769	09.02.2022		09.02.2022	RV	1000055243	FARMACIA PINCHETTI SNC	DE	28,99-	23,76-	5,23-			
2100227770	09.02.2022		09.02.2022	RV	1000055255	FARMACIA SAN CARLO SRL	DF	350,11-	318,28-	31,83-			
2100227771	09.02.2022		09.02.2022	RV	1000055278	FARMACIA BARZANO' SRL	DF	20,28-	18,44-	1,84-			
2100227772	09.02.2022		09.02.2022	RV	1000055280	FARMACIA NOVA SALUS SRL	DF	81,15-	73,77-	7,38-			
2100227773	09.02.2022		09.02.2022	RV	1000054621	FARMACIE SCARAMELLA SRL	DF	126,96-	115,42-	11,54-			
2100227773	09.02.2022		09.02.2022	RV	1000054621	FARMACIE SCARAMELLA SRL	DE	28,99-	23,76-	5,23-			
2100227774	09.02.2022		09.02.2022	RV	1000055328	FARMACIA BEATA GIULIANA	DF	122,78-	111,62-	11,16-			
2100227775	09.02.2022		09.02.2022	RV	1000066820	Nodo Bandiera srl	DF	20,58-	18,71-	1,87-			
2100227776	09.02.2022		09.02.2022	RV	1000055340	FARMACIA DE POLI SAS	DE	66,67-	54,65-	12,02-			
2100227776	09.02.2022		09.02.2022	RV	1000055340	FARMACIA DE POLI SAS	DF	67,12-	61,02-	6,10-			
2100227777	09.02.2022		09.02.2022	RV	1000055344	FARMACIA SALA DI FARMADUO SNC	DF	77,39-	70,35-	7,04-			
2100227778	09.02.2022		09.02.2022	RV	1000055357	Farmacia Sant Anna srl	DF	159,63-	145,12-	14,51-			
2100227779	09.02.2022		09.02.2022	RV	1000055362	FARMACIA ORDINE MAURIZIANO SNC	DF	20,28-	18,44-	1,84-			
2100227780	09.02.2022		09.02.2022	RV	1000055362	FARMACIA ORDINE MAURIZIANO SNC	DF	77,39-	70,35-	7,04-			
2100227781	09.02.2022		09.02.2022	RV	1000055366	FARMACIA DEL VILLAGGIO	DE	30,74-	25,20-	5,54-			
2100227781	09.02.2022		09.02.2022	RV	1000055366	FARMACIA DEL VILLAGGIO	DF	42,32-	38,47-	3,85-			
2100227782	09.02.2022		09.02.2022	RV	1000055523	FARMACIA DI CALCINATE S.N.C.	DF	116,07-	105,52-	10,55-			
2100227783	09.02.2022		09.02.2022	RV	1000059368	FARMACIA DEL PARCO SRL	DF	213,74-	194,31-	19,43-			
2100227784	09.02.2022		09.02.2022	RV	1000059445	Farmacia Hermes SRL	DE	1.072,37-	878,99-	193,38-			
2100227784	09.02.2022		09.02.2022	RV	1000059445	Farmacia Hermes SRL	DF	170,75-	155,23-	15,52-			
2100227785	09.02.2022		09.02.2022	RV	1000052524	GESTIONE SERVIZI CORBETTA SRL	DV	232,16-	211,05-	21,11-			
2100227786	09.02.2022		09.02.2022	RV	1000052524	GESTIONE SERVIZI CORBETTA SRL	DV	40,57-	36,88-	3,69-			
2100227787	09.02.2022		09.02.2022	RV	1000059472	Medicamenta Farma Srl	DF	427,48-	388,62-	38,86-			
2100227787	09.02.2022		09.02.2022	RV	1000059472	Medicamenta Farma Srl	DE	57,97-	47,52-	10,45-			
2100227788	09.02.2022		09.02.2022	RV	1000059549	FARMACIA PINNA SPADA	DF	836,39-	760,35-	76,04-			
2100227788	09.02.2022		09.02.2022	RV	1000059549	FARMACIA PINNA SPADA	DE	1.337,36-	1.096,20-	241,16-			
2100227789	09.02.2022		09.02.2022	RV	1000059549	FARMACIA PINNA SPADA	DF	507,30-	461,18-	46,12-			
2100227790	09.02.2022		09.02.2022	RV	1000059554	FARMACIA DEL SS SALVATORE S.R.L.	DF	38,69-	35,17-	3,52-			
2100227791	09.02.2022		09.02.2022	RV	1000059568	FARMACIA MEDAGLIE D'ORO S.R.L.	DF	252,44-	229,49-	22,95-			
2100227792	09.02.2022		09.02.2022	RV	1000059739	FARMACIA SAN GIUSEPPE SNC	DF	117,95-	107,23-	10,72-			
2100227793	09.02.2022		09.02.2022	RV	1000059907	FARMACIA INGLESE S.R.L.	DE	28,99-	23,76-	5,23-			
2100227793	09.02.2022		09.02.2022	RV	1000059907	FARMACIA INGLESE S.R.L.	DF	464,30-	422,09-	42,21-			
2100227794	09.02.2022		09.02.2022	RV	1000060068	FARMACIA CENTRALE S.A.S	DF	193,46-	175,87-	17,59-			
2100227795	09.02.2022		09.02.2022	RV	1000052737	FARMACIA MADONNA DELLE ROSE SNC	DE	412,67-	338,25-	74,42-			
2100227795	09.02.2022		09.02.2022	RV	1000052737	FARMACIA MADONNA DELLE ROSE SNC	DF	87,91-	79,92-	7,99-			

REGISTRO IVA VENDITE

2022/358

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100227796	09.02.2022		09.02.2022	RV	1000060350	Parafarmarcia marzoli srl	DF	77,39-	70,35-	7,04-			
2100227797	09.02.2022		09.02.2022	RV	1000060389	FARMAGORA SCANO	DF	284,09-	258,26-	25,83-			
2100227798	09.02.2022		09.02.2022	RV	1000060389	FARMAGORA SCANO	DF	1.512,35-	1.374,86-	137,49-			
2100227799	09.02.2022		09.02.2022	RV	1000060394	GAMMA SALUTE SESTO ARGONNE SRL	DF	128,88-	117,16-	11,72-			
2100227800	09.02.2022		09.02.2022	RV	1000060485	FARMACIA PALMANOVA S.A.S.	DF	193,46-	175,87-	17,59-			
2100227801	09.02.2022		09.02.2022	RV	1000060755	CO.FARM.DISTRIBUZIONE S.R.L	DE	143,56-	117,67-	25,89-			
2100227802	09.02.2022		09.02.2022	RV	1000060784	FARMACIA LIFE S.A.S.	DE	38,82-	31,82-	7,00-			
2100227803	09.02.2022		09.02.2022	RV	1000043950	FARMACIA VECCO S.N.C.	DF	99,76-	90,69-	9,07-			
2100227804	09.02.2022		09.02.2022	RV	1000061101	Farmacia Manenti s.n.c	DF	82,23-	74,75-	7,48-			
2100227805	09.02.2022		09.02.2022	RV	1000066019	Farmacia Sogef 1 Sogef srl	DF	193,46-	175,87-	17,59-			
2100227806	09.02.2022		09.02.2022	RV	1000061258	Farmacia Kemeia sas	DF	402,49-	365,90-	36,59-			
2100227807	09.02.2022		09.02.2022	RV	1000061258	Farmacia Kemeia sas	DF	461,03-	419,12-	41,91-			
2100227807	09.02.2022		09.02.2022	RV	1000061258	Farmacia Kemeia sas	DE	5,12-	4,20-	0,92-			
2100227808	09.02.2022		09.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	130,08-	118,25-	11,83-			
2100227809	09.02.2022		09.02.2022	RV	1000053160	FARMACIA DOLOMITI S.R.L.	DF	359,10-	326,45-	32,65-			
2100227810	09.02.2022		09.02.2022	RV	1000061463	FARMACIA CALABRESI S.A.S.	DE	661,89-	542,53-	119,36-			
2100227810	09.02.2022		09.02.2022	RV	1000061463	FARMACIA CALABRESI S.A.S.	DF	230,30-	209,36-	20,94-			
2100227811	09.02.2022		09.02.2022	RV	1000053148	FARMACIA SANT'AGATA SRL	DF	355,88-	323,53-	32,35-			
2100227811	09.02.2022		09.02.2022	RV	1000053148	FARMACIA SANT'AGATA SRL	DE	32,10-	26,31-	5,79-			
2100227812	09.02.2022		09.02.2022	RV	1000061613	Farmacia Montagna SNC	DF	154,77-	140,70-	14,07-			
2100227813	09.02.2022		09.02.2022	RV	1000061702	ASL SALERNO	DV	301,73-	274,30-	27,43-			
2100227814	09.02.2022		09.02.2022	RV	1000061740	ASL NAPOLI 3 SUD	DV	564,72-	513,38-	51,34-			
2100227815	09.02.2022		09.02.2022	RV	1000061986	TSUNAMI NUTRITION S.R.L.	DF	117,95-	107,23-	10,72-			
2100227816	09.02.2022		09.02.2022	RV	1000062035	Farmacie Dei Portuensi	DF	117,95-	107,23-	10,72-			
2100227817	09.02.2022		09.02.2022	RV	1000062074	Farmacia Pallante snc	DF	169,28-	153,89-	15,39-			
2100227818	09.02.2022		09.02.2022	RV	1000062150	Farmacia borgo crocetta srl	DF	44,75-	40,68-	4,07-			
2100227819	09.02.2022		09.02.2022	RV	1000062571	Nuova farmacia Santa Maria	DF	77,39-	70,35-	7,04-			
2100227820	09.02.2022		09.02.2022	RV	1000062801	FARMACIA ALTHEA S.N.C.	DF	84,63-	76,94-	7,69-			
2100227821	09.02.2022		09.02.2022	RV	1000050482	AEVV FARMACIE SRL	DV	395,68-	359,71-	35,97-			
2100227822	09.02.2022		09.02.2022	RV	1000050482	AEVV FARMACIE SRL	DV	469,54-	426,85-	42,69-			
2100227823	09.02.2022		09.02.2022	RV	1000050482	AEVV FARMACIE SRL	DV	223,11-	202,83-	20,28-			
2100227824	09.02.2022		09.02.2022	RV	1000050482	AEVV FARMACIE SRL	DV	140,57-	127,79-	12,78-			
2100227825	09.02.2022		09.02.2022	RV	1000062922	FARMACIA TORRE MAURA S.R.L.	DF	77,39-	70,35-	7,04-			
2100227826	09.02.2022		09.02.2022	RV	1000062989	Sanitaria non solo moda	DE	1.542,54-	1.264,38-	278,16-			
2100227827	09.02.2022		09.02.2022	RV	1000063049	Farmacia Sant Antonio sas	DF	232,16-	211,05-	21,11-			
2100227828	09.02.2022		09.02.2022	RV	1000063052	FARMACIA SAN FRANCESCO SRL	DF	658,70-	598,82-	59,88-			
2100227829	09.02.2022		09.02.2022	RV	1000063052	FARMACIA SAN FRANCESCO SRL	DF	44,75-	40,68-	4,07-			
2100227830	09.02.2022		09.02.2022	RV	1000063053	Farmacia Ferrari	DE	29,87-	24,48-	5,39-			
2100227830	09.02.2022		09.02.2022	RV	1000063053	Farmacia Ferrari	DF	156,64-	142,40-	14,24-			
2100227831	09.02.2022		09.02.2022	RV	1000046388	PARAFARMACIA DR.DAZIANO ELENA	DF	38,69-	35,17-	3,52-			
2100227832	09.02.2022		09.02.2022	RV	1000063131	Farmacia Castelli S.R.L	DF	320,53-	291,39-	29,14-			
2100227832	09.02.2022		09.02.2022	RV	1000063131	Farmacia Castelli S.R.L	DE	836,27-	685,47-	150,80-			
2100227833	09.02.2022		09.02.2022	RV	1000063133	Farmacia San Giovanni sas	DF	97,67-	88,79-	8,88-			
2100227834	09.02.2022		09.02.2022	RV	1000063193	AZIENDA U.S.L. TERAMO	DV	215,24-	195,67-	19,57-			
2100227835	09.02.2022		09.02.2022	RV	1000063854	FARMACIA NUOVA SNC	DF	193,46-	175,87-	17,59-			
2100227836	09.02.2022		09.02.2022	RV	1000064149	FARMACIA F.LLI BARTOLOTTI SNC	DE	57,97-	47,52-	10,45-			
2100227836	09.02.2022		09.02.2022	RV	1000064149	FARMACIA F.LLI BARTOLOTTI SNC	DF	164,44-	149,49-	14,95-			

REGISTRO IVA VENDITE

2022/359

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100227837	09.02.2022		09.02.2022	RV	1000064248	FARMACIA CASCINE MAGGIO SRL	DF	43,56-	39,60-	3,96-			
2100227837	09.02.2022		09.02.2022	RV	1000064248	FARMACIA CASCINE MAGGIO SRL	DE	57,97-	47,52-	10,45-			
2100227838	09.02.2022		09.02.2022	RV	1000064248	FARMACIA CASCINE MAGGIO SRL	DF	154,77-	140,70-	14,07-			
2100227839	09.02.2022		09.02.2022	RV	1000064333	FARMACIA AGNELLI S.a.S DOTT.SSA BAG	DF	154,77-	140,70-	14,07-			
2100227840	09.02.2022		09.02.2022	RV	1000064568	Farmacia Roma srl	DF	38,69-	35,17-	3,52-			
2100227841	09.02.2022		09.02.2022	RV	1000064622	Farmacia Ariano Srl	DF	116,07-	105,52-	10,55-			
2100227842	09.02.2022		09.02.2022	RV	1000064624	Farmacia Mazzini snc	DE	29,87-	24,48-	5,39-			
2100227842	09.02.2022		09.02.2022	RV	1000064624	Farmacia Mazzini snc	DF	154,77-	140,70-	14,07-			
2100227843	09.02.2022		09.02.2022	RV	1000064660	La Nuova Farmacia Gilardelli Srl	DF	22,37-	20,34-	2,03-			
2100227844	09.02.2022		09.02.2022	RV	1000064691	Farmacia di Redona della farmacia	DF	242,97-	220,88-	22,09-			
2100227845	09.02.2022		09.02.2022	RV	1000064742	Farmacia di Bagnatica sas	DF	21,48-	19,53-	1,95-			
2100227846	09.02.2022		09.02.2022	RV	1000064743	Farmacia Calderara SRL	DF	99,76-	90,69-	9,07-			
2100227847	09.02.2022		09.02.2022	RV	1000065113	Farmacia Pagani SRL	DF	77,39-	70,35-	7,04-			
2100227848	09.02.2022		09.02.2022	RV	1000065129	Farmacia Crivellari sas	DF	42,32-	38,47-	3,85-			
2100227848	09.02.2022		09.02.2022	RV	1000065129	Farmacia Crivellari sas	DE	59,73-	48,96-	10,77-			
2100227849	09.02.2022		09.02.2022	RV	1000046069	FARMACIA POPOLARE SAS	DF	38,69-	35,17-	3,52-			
2100227850	09.02.2022		09.02.2022	RV	1000065449	Farmacia Bernardi sas	DF	193,46-	175,87-	17,59-			
2100227851	09.02.2022		09.02.2022	RV	1000065456	FARMACIA AL REDENTORE SRL	DF	1.023,06-	930,05-	93,01-			
2100227852	09.02.2022		09.02.2022	RV	1000065480	FARMACIA DI SOVERE SRL	DE	28,99-	23,76-	5,23-			
2100227852	09.02.2022		09.02.2022	RV	1000065480	FARMACIA DI SOVERE SRL	DF	77,39-	70,35-	7,04-			
2100227853	09.02.2022		09.02.2022	RV	1000065635	Farmacia ciarcia snc	DF	154,77-	140,70-	14,07-			
2100227854	09.02.2022		09.02.2022	RV	1000065956	Farmacia San Nilo sas dr. Di bona V	DF	164,44-	149,49-	14,95-			
2100227855	09.02.2022		09.02.2022	RV	1000066000	BOX SRL	DF	120,95-	109,95-	11,00-			
2100227856	09.02.2022		09.02.2022	RV	1000066011	FARMACIA STEFANELLI	DF	232,16-	211,05-	21,11-			
2100227857	09.02.2022		09.02.2022	RV	1000066011	FARMACIA STEFANELLI	DF	43,56-	39,60-	3,96-			
2100227858	09.02.2022		09.02.2022	RV	1000066019	Farmacia Sogef 1 Sogef srl	DF	116,07-	105,52-	10,55-			
2100227859	09.02.2022		09.02.2022	RV	1000066026	FARMACIA DOTT.SSA CAPORUSSO A.	DF	38,69-	35,17-	3,52-			
2100227860	09.02.2022		09.02.2022	RV	1000066180	Farmacia Tiburtina sas	DF	154,77-	140,70-	14,07-			
2100227861	09.02.2022		09.02.2022	RV	1000066180	Farmacia Tiburtina sas	DE	57,97-	47,52-	10,45-			
2100227862	09.02.2022		09.02.2022	RV	1000066182	Farmacia Dr Guglielmo CARTIA srl	DF	61,25-	55,68-	5,57-			
2100227863	09.02.2022		09.02.2022	RV	1000066893	Farmacia San Salvatore	DF	116,07-	105,52-	10,55-			
2100227864	09.02.2022		09.02.2022	RV	1000066897	Farmacia Maiocchi s.a.s.	DF	116,07-	105,52-	10,55-			
2100227865	09.02.2022		09.02.2022	RV	1000067072	FARMACIA ZITO s.a.s.	DF	77,39-	70,35-	7,04-			
2100227866	09.02.2022		09.02.2022	RV	1000067083	Farmacia del cuoricino	DF	154,77-	140,70-	14,07-			
2100227867	09.02.2022		09.02.2022	RV	1000067086	Farmacia San Paolo SRL	DF	77,39-	70,35-	7,04-			
2100227868	09.02.2022		09.02.2022	RV	1000067091	#Farm. Dott.ssa Assunta Mammarella	DF	20,28-	18,44-	1,84-			
2100227869	09.02.2022		09.02.2022	RV	1000067102	Farmacia Cuneo	DF	60,46-	54,96-	5,50-			
2100227870	09.02.2022		09.02.2022	RV	1000067264	Farmacia NUOVA snc	DF	116,07-	105,52-	10,55-			
2100227871	09.02.2022		09.02.2022	RV	1000067274	FARMACIA REATINA snc	DF	144,05-	130,95-	13,10-			
2100227872	09.02.2022		09.02.2022	RV	1000067331	Farmacia Provasi SRL	DF	82,79-	75,26-	7,53-			
2100227873	09.02.2022		09.02.2022	RV	1000067332	FARMACIA MP SRL	DF	281,66-	256,05-	25,61-			
2100227874	09.02.2022		09.02.2022	RV	1000067933	Farmacia Cicero snc	DF	156,64-	142,40-	14,24-			
2100227875	09.02.2022		09.02.2022	RV	1000068006	ENORFARM SAS DI ENEI ORSOLA E C.	DF	272,72-	247,93-	24,79-			
2100227875	09.02.2022		09.02.2022	RV	1000068006	ENORFARM SAS DI ENEI ORSOLA E C.	DE	162,33-	133,06-	29,27-			
2100227876	09.02.2022		09.02.2022	RV	1000068065	Nuova Farmacia Arrighi snc	DE	75,37-	61,78-	13,59-			
2100227877	09.02.2022		09.02.2022	RV	1000068309	FARMACIA PIEDIGROTTA	DF	222,84-	202,58-	20,26-			
2100227878	09.02.2022		09.02.2022	RV	1000068320	Don Bosco s.n.c.	DE	37,69-	30,89-	6,80-			

REGISTRO IVA VENDITE

2022/360

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100227879	09.02.2022		09.02.2022	RV	1000068320	Don Bosco s.n.c.	DF	77,39-	70,35-	7,04-			
2100227880	09.02.2022		09.02.2022	RV	1000068320	Don Bosco s.n.c.	DF	232,16-	211,05-	21,11-			
2100227881	09.02.2022		09.02.2022	RV	1000046534	MEDI-MARKET ITALIA SRL	DF	243,43-	221,30-	22,13-			
2100227882	09.02.2022		09.02.2022	RV	1000046534	MEDI-MARKET ITALIA SRL	DF	405,71-	368,83-	36,88-			
2100227883	09.02.2022		09.02.2022	RV	1000046534	MEDI-MARKET ITALIA SRL	DE	226,10-	185,33-	40,77-			
2100227883	09.02.2022		09.02.2022	RV	1000046534	MEDI-MARKET ITALIA SRL	DF	162,28-	147,53-	14,75-			
2100227884	09.02.2022		09.02.2022	RV	1000046534	MEDI-MARKET ITALIA SRL	DF	405,71-	368,83-	36,88-			
2100227885	09.02.2022		09.02.2022	RV	1000046534	MEDI-MARKET ITALIA SRL	DE	173,92-	142,56-	31,36-			
2100227886	09.02.2022		09.02.2022	RV	1000046534	MEDI-MARKET ITALIA SRL	DF	67,12-	61,02-	6,10-			
2100227886	09.02.2022		09.02.2022	RV	1000046534	MEDI-MARKET ITALIA SRL	DE	155,31-	127,30-	28,01-			
2100227887	09.02.2022		09.02.2022	RV	1000046534	MEDI-MARKET ITALIA SRL	DE	144,94-	118,80-	26,14-			
2100227888	09.02.2022		09.02.2022	RV	1000068655	FARMACIA ALLA NAVICELLA S.N.C.	DF	136,82-	124,38-	12,44-			
2100227889	09.02.2022		09.02.2022	RV	1000068655	FARMACIA ALLA NAVICELLA S.N.C.	DF	130,08-	118,25-	11,83-			
2100227890	09.02.2022		09.02.2022	RV	1000068668	Farmacia Stilo	DF	116,07-	105,52-	10,55-			
2100227891	09.02.2022		09.02.2022	RV	1000046534	MEDI-MARKET ITALIA SRL	DF	40,57-	36,88-	3,69-			
2100227891	09.02.2022		09.02.2022	RV	1000046534	MEDI-MARKET ITALIA SRL	DE	75,37-	61,78-	13,59-			
2100227892	09.02.2022		09.02.2022	RV	1000069128	FARMA27	DF	461,37-	419,43-	41,94-			
2100227893	09.02.2022		09.02.2022	RV	1000069384	Farmacia della stazione srl	DF	350,11-	318,28-	31,83-			
2100227894	09.02.2022		09.02.2022	RV	1000069458	Farmacia Troilo Giovanni	DF	40,57-	36,88-	3,69-			
2100227895	09.02.2022		09.02.2022	RV	1000054168	FARMACIA BOMBARA SAS	DE	572,23-	469,04-	103,19-			
2100227896	09.02.2022		09.02.2022	RV	1000069544	Farmacia Vacanti snc	DF	365,31-	332,10-	33,21-			
2100227897	09.02.2022		09.02.2022	RV	1000069605	La Nuova Solferino	DF	77,39-	70,35-	7,04-			
2100227898	09.02.2022		09.02.2022	RV	1000069621	Farmacia Ravasi Dott. Carlo Alberto	DF	154,77-	140,70-	14,07-			
2100227899	09.02.2022		09.02.2022	RV	1000069718	Farmacity SRLS	DE	336,50-	275,82-	60,68-			
2100227900	09.02.2022		09.02.2022	RV	1000069747	FARMACIA NOBILE SAS	DF	96,76-	87,96-	8,80-			
2100227901	09.02.2022		09.02.2022	RV	1000069747	FARMACIA NOBILE SAS	DF	292,26-	265,69-	26,57-			
2100227902	09.02.2022		09.02.2022	RV	1000069748	Farmacia San Gaetano srl	DF	42,32-	38,47-	3,85-			
2100227903	09.02.2022		09.02.2022	RV	1000069767	Farmacia Vignoni s.n.c.	DF	82,23-	74,75-	7,48-			
2100227903	09.02.2022		09.02.2022	RV	1000069767	Farmacia Vignoni s.n.c.	DE	59,73-	48,96-	10,77-			
2100227904	09.02.2022		09.02.2022	RV	1000069799	FARMACIA DOTT.GIACOMO COZZOLINO	DE	792,90-	649,92-	142,98-			
2100227904	09.02.2022		09.02.2022	RV	1000069799	FARMACIA DOTT.GIACOMO COZZOLINO	DF	365,65-	332,41-	33,24-			
2100227905	09.02.2022		09.02.2022	RV	1000069799	FARMACIA DOTT.GIACOMO COZZOLINO	DF	804,42-	731,29-	73,13-			
2100227906	09.02.2022		09.02.2022	RV	1000069871	#AEC FARMACEUTICI SRL	DE	2.017,22-	1.653,46-	363,76-			
2100227907	09.02.2022		09.02.2022	RV	1000069749	EFFELUNGA FARMACIE SRL	DF	83,44-	75,85-	7,59-			
2100227908	09.02.2022		09.02.2022	RV	1000054702	FARMACIE MIZAR SRL	DE	1.609,58-	1.319,33-	290,25-			
2100227908	09.02.2022		09.02.2022	RV	1000054702	FARMACIE MIZAR SRL	DF	319,36-	290,33-	29,03-			
2100227909	09.02.2022		09.02.2022	RV	1000054702	FARMACIE MIZAR SRL	DF	682,07-	620,06-	62,01-			
2100227910	09.02.2022		09.02.2022	RV	1000054702	FARMACIE MIZAR SRL	DE	1.304,61-	1.069,35-	235,26-			
2100227910	09.02.2022		09.02.2022	RV	1000054702	FARMACIE MIZAR SRL	DF	39,40-	35,82-	3,58-			
2100227911	09.02.2022	2100217004	09.02.2022	R6	1000070360	FARMACIA SANTA MARIA SAS	DF	82,96-	75,42-	7,54-			
2100227912	09.02.2022	2100221664	09.02.2022	R6	1000070360	FARMACIA SANTA MARIA SAS	DE	1.103,64-	904,62-	199,02-			
2100227913	09.02.2022	2100214036	09.02.2022	R6	1000070362	Farmacia Centro Commerciale	DF	391,25-	355,68-	35,57-			
2100227914	09.02.2022	2100215303	09.02.2022	R6	1000070362	Farmacia Centro Commerciale	DF	155,78-	141,62-	14,16-			
2100227915	09.02.2022	2100216785	09.02.2022	R6	1000070362	Farmacia Centro Commerciale	DF	82,96-	75,42-	7,54-			
2100227916	09.02.2022	2100216603	09.02.2022	R6	1000070364	FARMACIA SOZZI SRL	DF	82,96-	75,42-	7,54-			
2100227917	09.02.2022	2100217285	09.02.2022	R6	1000070365	FARMACIA CARDINALI SRL	DF	82,96-	75,42-	7,54-			
2100227918	09.02.2022	2100207223	09.02.2022	R6	1000070367	Farmacia Grammercato e C. SAS	DF	271,79-	247,08-	24,71-			

REGISTRO IVA VENDITE

2022/361

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100227919	09.02.2022	2100207987	09.02.2022	R6	1000070367	Farmacia Grammercato e C. SAS	DF	176,90-	160,82-	16,08-			
2100227920	09.02.2022	2100210744	09.02.2022	R6	1000070367	Farmacia Grammercato e C. SAS	DF	206,98-	188,16-	18,82-			
2100227921	09.02.2022	2100211871	09.02.2022	R6	1000070367	Farmacia Grammercato e C. SAS	DF	265,35-	241,23-	24,12-			
2100227922	09.02.2022	2100219148	09.02.2022	R6	1000070367	Farmacia Grammercato e C. SAS	DF	2.405,47-	2.186,79-	218,68-			
2100227923	09.02.2022		09.02.2022	RV	1000070379	FARMACIA ROSSETTI 2 SAS	DF	77,39-	70,35-	7,04-			
2100227924	09.02.2022		09.02.2022	RV	1000070406	EFFELUNGA FARMACIE SRL	DF	38,69-	35,17-	3,52-			
2100227925	09.02.2022		09.02.2022	RV	1000070437	FARMACIA DEL TINTORETTO	DF	40,57-	36,88-	3,69-			
2100227926	09.02.2022		09.02.2022	RV	1000070437	FARMACIA DEL TINTORETTO	DF	116,07-	105,52-	10,55-			
2100227927	09.02.2022		09.02.2022	RV	1000070445	LA NUOVA FARMACIA GARIBALDI SRL	DF	154,35-	140,32-	14,03-			
2100227928	09.02.2022		09.02.2022	RV	1000043449	FARMACIA BELLAVISTA S.N.C.	DF	287,85-	261,68-	26,17-			
2100227929	09.02.2022	2100214678	09.02.2022	R6	1000070566	FARMACIA BELLAVISTA	DF	436,24-	396,58-	39,66-			
2100227930	09.02.2022	2100217833	09.02.2022	R6	1000070566	FARMACIA BELLAVISTA	DF	82,96-	75,42-	7,54-			
2200010672	09.02.2022	2100203270	09.02.2022	R4	1000037810	PAC 2000 A SOCIETA COOP.VA	DE	389,42	319,20	70,22			
2200010673	09.02.2022	2100207223	09.02.2022	R4	1000038302	#FARMACIA GRAMMERCATO	DF	271,79	247,08	24,71			
2200010674	09.02.2022	2100207987	09.02.2022	R4	1000038302	#FARMACIA GRAMMERCATO	DF	176,90	160,82	16,08			
2200010675	09.02.2022	2100211871	09.02.2022	R4	1000038302	#FARMACIA GRAMMERCATO	DF	265,35	241,23	24,12			
2200010676	09.02.2022	2100219148	09.02.2022	R4	1000038302	#FARMACIA GRAMMERCATO	DF	2.405,47	2.186,79	218,68			
2200010677	09.02.2022	2100213563	09.02.2022	R4	1000038361	FARMACIA VENTURINA	DF	28,38	25,80	2,58			
2200010678	09.02.2022	2100206953	09.02.2022	S1	1000040375	FARMACIA CONTEDINI SNC	DE	160,66	131,69	28,97			
2200010679	09.02.2022	2100216603	09.02.2022	R4	1000040938	#FARMACIA SOZZI	DF	82,96	75,42	7,54			
2200010680	09.02.2022	2100223875	09.02.2022	R4	1000041473	SO.FARMA MORRA SPA	DF	562,72	511,56	51,16			
2200010681	09.02.2022	2100214036	09.02.2022	R4	1000043491	#FARMACIA C.COMM.GRANDEMILIA	DF	391,25	355,68	35,57			
2200010682	09.02.2022	2100215303	09.02.2022	R4	1000043491	#FARMACIA C.COMM.GRANDEMILIA	DF	155,78	141,62	14,16			
2200010683	09.02.2022	2100216785	09.02.2022	R4	1000043491	#FARMACIA C.COMM.GRANDEMILIA	DF	82,96	75,42	7,54			
2200010684	09.02.2022	2100185750	09.02.2022	R4	1000046570	CE.DI. POLLINA SRL	DE	126,72	103,87	22,85			
2200010685	09.02.2022	2100200229	09.02.2022	S1	1000047386	FARMACIA RUZZA	DE	88,55	72,58	15,97			
2200010686	09.02.2022	2100211400	09.02.2022	S1	1000048164	FARMACIA S.FRANCESCO SAS	DF	365,40	332,18	33,22			
2200010687	09.02.2022	2100217004	09.02.2022	R4	1000050652	#FARMACIA S.MARIA	DF	82,96	75,42	7,54			
2200010688	09.02.2022	2100221664	09.02.2022	R4	1000050652	#FARMACIA S.MARIA	DE	1.103,64	904,62	199,02			
2200010689	09.02.2022	2100214678	09.02.2022	R4	1000054731	#FARMACIA NOVECENTO	DF	436,24	396,58	39,66			
2200010690	09.02.2022	2100217833	09.02.2022	R4	1000054731	#FARMACIA NOVECENTO	DF	82,96	75,42	7,54			
2200010691	09.02.2022	2100201534	09.02.2022	S1	1000055070	FARMACIA IACOVELLI SAS	DF	773,27	702,97	70,30			
2200010692	09.02.2022	2100210744	09.02.2022	R4	1000064507	FARMACIA DR ALESSANDRO DA RE & sas	DF	206,98	188,16	18,82			
2200010693	09.02.2022	2100217285	09.02.2022	R4	1000067415	#Farmacia cardinali Gabriella	DF	82,96	75,42	7,54			
2100227931	10.02.2022		10.02.2022	RV	1000037710	UNICOOP TIRRENO S.C.	DE	1.597,81-	1.309,68-	288,13-			
2100227932	10.02.2022		10.02.2022	RV	1000037716	INGROSS LEVANTE SPA	DE	314,54-	257,82-	56,72-			
2100227933	10.02.2022		10.02.2022	RV	1000037716	INGROSS LEVANTE SPA	DE	3.040,64-	2.492,33-	548,31-			
2100227934	10.02.2022		10.02.2022	RV	1000037716	INGROSS LEVANTE SPA	DE	232,00-	190,16-	41,84-			
2100227935	10.02.2022		10.02.2022	RV	1000037733	LETO SRL	DE	4.674,14-	3.831,26-	842,88-			
2100227936	10.02.2022		10.02.2022	RV	1000037733	LETO SRL	DE	10.260,10-	8.409,92-	1.850,18-			
2100227937	10.02.2022		10.02.2022	RV	1000037756	SAIT SOC.COOP.	DE	6.798,22-	5.572,31-	1.225,91-			
2100227938	10.02.2022		10.02.2022	RV	1000037770	REGINATO F.LLI S.R.L.	DE	2.853,80-	2.339,18-	514,62-			
2100227939	10.02.2022		10.02.2022	RV	1000037788	ASPIAG SERVICE SRL	DE	5.081,87-	4.165,47-	916,40-			
2100227940	10.02.2022		10.02.2022	RV	1000037825	DAO SOCIETA COOPERATIVA	DE	2.390,94-	1.959,79-	431,15-			
2100227941	10.02.2022		10.02.2022	RV	1000037839	RICA DISTRIBUZIONE SPA	DE	57.899,42-	47.458,54-	10.440,88-			
2100227942	10.02.2022		10.02.2022	RV	1000037857	DETERCART LOMBARDO S.R.L.	DE	66.598,86-	54.589,23-	12.009,63-			
2100227943	10.02.2022		10.02.2022	RV	1000037862	MELONI WALTER S.P.A.	KU	2.303,91-	2.303,91-	0,00			

REGISTRO IVA VENDITE

2022/362

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100227944	10.02.2022		10.02.2022	RV	1000037872	LIDL ITALIA SRL A SOCIO UNICO	DE	4.218,17-	3.457,52-	760,65-			
2100227945	10.02.2022		10.02.2022	RV	1000037897	CONAD CENTRO NORD SOC.COOPERATIVA	DE	6.521,58-	5.345,56-	1.176,02-			
2100227946	10.02.2022		10.02.2022	RV	1000037899	GS SPA SUPER	DE	8.295,70-	6.799,75-	1.495,95-			
2100227947	10.02.2022		10.02.2022	RV	1000037900	DADO SPA	DE	1.314,21-	1.077,22-	236,99-			
2100227948	10.02.2022		10.02.2022	RV	1000037921	ESSELUNGA SPA	DE	7.446,92-	6.104,03-	1.342,89-			
2100227949	10.02.2022		10.02.2022	RV	1000037921	ESSELUNGA SPA	DE	26.044,32-	21.347,80-	4.696,52-			
2100227950	10.02.2022		10.02.2022	RV	1000037921	ESSELUNGA SPA	DE	55.206,56-	45.251,28-	9.955,28-			
2100227951	10.02.2022		10.02.2022	RV	1000037921	ESSELUNGA SPA	DE	22.201,93-	18.198,30-	4.003,63-			
2100227952	10.02.2022		10.02.2022	RV	1000037921	ESSELUNGA SPA	DE	59.971,86-	49.157,26-	10.814,60-			
2100227953	10.02.2022		10.02.2022	RV	1000037921	ESSELUNGA SPA	DE	3.330,28-	2.729,74-	600,54-			
2100227954	10.02.2022		10.02.2022	RV	1000037976	AGORA NETWORK SCARL	DE	2.344,96-	1.922,10-	422,86-			
2100227955	10.02.2022		10.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	4.640,37-	3.803,58-	836,79-			
2100227956	10.02.2022		10.02.2022	RV	1000038035	FARMACIA SS.ANNUNZIATA	DF	88,43-	80,39-	8,04-			
2100227957	10.02.2022		10.02.2022	RV	1000038045	FARMACIA SAVONUZZI SNC	DF	360,34-	327,58-	32,76-			
2100227958	10.02.2022		10.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	77,39-	70,35-	7,04-			
2100227959	10.02.2022		10.02.2022	RV	1000038164	FARMACIA SARDELLA	DF	40,57-	36,88-	3,69-			
2100227960	10.02.2022		10.02.2022	RV	1000038200	FARMACIA DEL BIVIO	DF	125,79-	114,35-	11,44-			
2100227961	10.02.2022		10.02.2022	RV	1000038213	FARMACIA	DF	77,39-	70,35-	7,04-			
2100227962	10.02.2022		10.02.2022	RV	1000038224	FARMACIA ANTONIO COLUTTA SNC	DF	104,01-	94,55-	9,46-			
2100227963	10.02.2022		10.02.2022	RV	1000038244	FARMACIA DEL PRETE S.N.C.	DF	193,46-	175,87-	17,59-			
2100227963	10.02.2022		10.02.2022	RV	1000038244	FARMACIA DEL PRETE S.N.C.	DE	28,99-	23,76-	5,23-			
2100227964	10.02.2022		10.02.2022	RV	1000038246	FARMACIA DALLE FESTE	DF	77,39-	70,35-	7,04-			
2100227965	10.02.2022		10.02.2022	RV	1000038259	FARMACIA	DF	154,77-	140,70-	14,07-			
2100227966	10.02.2022		10.02.2022	RV	1000038271	PARAFARMACIA HELTY SPA	DF	39,90-	36,27-	3,63-			
2100227967	10.02.2022		10.02.2022	RV	1000038271	PARAFARMACIA HELTY SPA	DF	124,55-	113,23-	11,32-			
2100227968	10.02.2022		10.02.2022	RV	1000038271	PARAFARMACIA HELTY SPA	DF	79,81-	72,55-	7,26-			
2100227968	10.02.2022		10.02.2022	RV	1000038271	PARAFARMACIA HELTY SPA	DE	30,74-	25,20-	5,54-			
2100227969	10.02.2022		10.02.2022	RV	1000038271	PARAFARMACIA HELTY SPA	DF	142,08-	129,16-	12,92-			
2100227970	10.02.2022		10.02.2022	RV	1000038271	PARAFARMACIA HELTY SPA	DF	102,18-	92,89-	9,29-			
2100227971	10.02.2022		10.02.2022	RV	1000038271	PARAFARMACIA HELTY SPA	DF	79,81-	72,55-	7,26-			
2100227972	10.02.2022		10.02.2022	RV	1000038271	PARAFARMACIA HELTY SPA	DE	30,74-	25,20-	5,54-			
2100227972	10.02.2022		10.02.2022	RV	1000038271	PARAFARMACIA HELTY SPA	DF	79,81-	72,55-	7,26-			
2100227973	10.02.2022		10.02.2022	RV	1000038271	PARAFARMACIA HELTY SPA	DF	39,90-	36,27-	3,63-			
2100227974	10.02.2022		10.02.2022	RV	1000038273	FARMACIE COMUNALI DI CORIANO SRL	DE	141,42-	115,92-	25,50-			
2100227974	10.02.2022		10.02.2022	RV	1000038273	FARMACIE COMUNALI DI CORIANO SRL	DF	214,03-	194,57-	19,46-			
2100227975	10.02.2022		10.02.2022	RV	1000038287	FARMACIA	DF	38,69-	35,17-	3,52-			
2100227976	10.02.2022		10.02.2022	RV	1000038291	#FARMACIA DEL LEONE	DF	182,73-	166,12-	16,61-			
2100227977	10.02.2022		10.02.2022	RV	1000038302	#FARMACIA GRAMMERCATO	DF	193,46-	175,87-	17,59-			
2100227978	10.02.2022		10.02.2022	RV	1000038337	FARMACIA NUOVA	DF	154,77-	140,70-	14,07-			
2100227979	10.02.2022		10.02.2022	RV	1000038342	#FARMACIA	DF	195,34-	177,58-	17,76-			
2100227980	10.02.2022		10.02.2022	RV	1000038403	FARMACIA DI GAVINANA	DF	116,07-	105,52-	10,55-			
2100227981	10.02.2022		10.02.2022	RV	1000038421	FARMACIA CELESIA	DF	257,15-	233,77-	23,38-			
2100227982	10.02.2022		10.02.2022	RV	1000038425	MORROVALLE SERVIZI	DV	136,36-	123,96-	12,40-			
2100227983	10.02.2022		10.02.2022	RV	1000038547	PARAFARMACIA OPITERGINA SNC	DE	30,74-	25,20-	5,54-			
2100227983	10.02.2022		10.02.2022	RV	1000038547	PARAFARMACIA OPITERGINA SNC	DF	41,11-	37,37-	3,74-			
2100227984	10.02.2022		10.02.2022	RV	1000038563	FARMACIA TOMASSINI SAS	DF	175,05-	159,14-	15,91-			
2100227985	10.02.2022		10.02.2022	RV	1000038600	FARMACIA OLGIATA SNC	DF	133,31-	121,19-	12,12-			

REGISTRO IVA VENDITE

2022/363

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100227986	10.02.2022		10.02.2022	RV	1000038650	FARMACOM	DV	77,39-	70,35-	7,04-			
2100227987	10.02.2022		10.02.2022	RV	1000038665	FARMACIA SAN LEONARDO	DF	386,91-	351,74-	35,17-			
2100227988	10.02.2022		10.02.2022	RV	1000038743	FARMACIA MARTIGNONI SAS	DF	145,11-	131,92-	13,19-			
2100227989	10.02.2022		10.02.2022	RV	1000038762	FARMACIA FABBRI SNC	DF	44,75-	40,68-	4,07-			
2100227989	10.02.2022		10.02.2022	RV	1000038762	FARMACIA FABBRI SNC	DE	30,74-	25,20-	5,54-			
2100227990	10.02.2022		10.02.2022	RV	1000038787	FARMACIA CANTO ALLE RONDINI SAS	DE	237,70-	194,84-	42,86-			
2100227991	10.02.2022		10.02.2022	RV	1000038789	#F.cia Fratti D.ssa Sandra Fratti	DF	322,86-	293,51-	29,35-			
2100227991	10.02.2022		10.02.2022	RV	1000038789	#F.cia Fratti D.ssa Sandra Fratti	DE	57,97-	47,52-	10,45-			
2100227992	10.02.2022		10.02.2022	RV	1000038844	FARMACIA COSTANTINI SNC	DF	43,56-	39,60-	3,96-			
2100227993	10.02.2022		10.02.2022	RV	1000038844	FARMACIA COSTANTINI SNC	DF	193,46-	175,87-	17,59-			
2100227994	10.02.2022		10.02.2022	RV	1000038916	FARMACIA DOSSON	DF	115,79-	105,26-	10,53-			
2100227995	10.02.2022		10.02.2022	RV	1000038943	FARMACIA MEONI SNC	DF	154,77-	140,70-	14,07-			
2100227996	10.02.2022		10.02.2022	RV	1000039055	FARMACIA	DF	63,48-	57,71-	5,77-			
2100227997	10.02.2022		10.02.2022	RV	1000039058	FARMACIA PASUBIO SAS	DF	154,77-	140,70-	14,07-			
2100227998	10.02.2022		10.02.2022	RV	1000039076	FARMACIA BOTTARI SNC	DF	129,38-	117,62-	11,76-			
2100227999	10.02.2022		10.02.2022	RV	1000039100	FARMACIA LE TERME S.N.C.	DF	175,05-	159,14-	15,91-			
2100228000	10.02.2022		10.02.2022	RV	1000039108	FARMACIA DE ANTONI S.N.C.	DF	44,75-	40,68-	4,07-			
2100228001	10.02.2022		10.02.2022	RV	1000039152	FARMACIA BELLAVITIS SRL	DF	270,84-	246,22-	24,62-			
2100228002	10.02.2022		10.02.2022	RV	1000039156	FARMACIA ELCE SRL	DF	193,46-	175,87-	17,59-			
2100228003	10.02.2022		10.02.2022	RV	1000039161	FARMACIA	DF	87,91-	79,92-	7,99-			
2100228004	10.02.2022		10.02.2022	RV	1000039204	FARMACIA TREVISANI	DF	84,63-	76,94-	7,69-			
2100228005	10.02.2022		10.02.2022	RV	1000039206	#FARMACIA BRACONI	DF	116,07-	105,52-	10,55-			
2100228006	10.02.2022		10.02.2022	RV	1000039258	FARMACIA AL CASTELLO	DF	123,24-	112,04-	11,20-			
2100228006	10.02.2022		10.02.2022	RV	1000039258	FARMACIA AL CASTELLO	DE	33,96-	27,84-	6,12-			
2100228007	10.02.2022		10.02.2022	RV	1000039300	FARMACIA	DF	167,53-	152,30-	15,23-			
2100228008	10.02.2022		10.02.2022	RV	1000039362	#FARMACIA BLASI	DF	116,07-	105,52-	10,55-			
2100228009	10.02.2022		10.02.2022	RV	1000039440	FARMACIA CRUCIANI	DF	154,77-	140,70-	14,07-			
2100228010	10.02.2022		10.02.2022	RV	1000039479	FARMACIA DEL PONTE NUOVO	DF	846,44-	769,49-	76,95-			
2100228010	10.02.2022		10.02.2022	RV	1000039479	FARMACIA DEL PONTE NUOVO	DE	653,71-	535,83-	117,88-			
2100228011	10.02.2022		10.02.2022	RV	1000039544	D'AMBROS IPERMERCATO S.P.A.	DE	962,64-	789,05-	173,59-			
2100228012	10.02.2022		10.02.2022	RV	1000039551	FARMACIA DEL CIRCEO	DF	40,57-	36,88-	3,69-			
2100228013	10.02.2022		10.02.2022	RV	1000039581	FARMACIA GIORDANO	DF	154,77-	140,70-	14,07-			
2100228014	10.02.2022		10.02.2022	RV	1000039592	FARMACIA DEL VOMANO	DE	107,52-	88,13-	19,39-			
2100228015	10.02.2022		10.02.2022	RV	1000039592	FARMACIA DEL VOMANO	DF	213,74-	194,31-	19,43-			
2100228016	10.02.2022		10.02.2022	RV	1000039687	G E G FARMACIE	DF	232,16-	211,05-	21,11-			
2100228017	10.02.2022		10.02.2022	RV	1000039688	G E G FARMACIE	DF	154,77-	140,70-	14,07-			
2100228018	10.02.2022		10.02.2022	RV	1000039712	FARMACIA PESENTI SRL	DF	88,43-	80,39-	8,04-			
2100228019	10.02.2022		10.02.2022	RV	1000039715	FARMACIA VENTURINI & C. SAS	DF	232,16-	211,05-	21,11-			
2100228020	10.02.2022		10.02.2022	RV	1000039864	#FARMACIA BRUTTOMESSO	DF	40,57-	36,88-	3,69-			
2100228021	10.02.2022		10.02.2022	RV	1000039864	#FARMACIA BRUTTOMESSO	DE	28,99-	23,76-	5,23-			
2100228021	10.02.2022		10.02.2022	RV	1000039864	#FARMACIA BRUTTOMESSO	DF	128,18-	116,53-	11,65-			
2100228022	10.02.2022		10.02.2022	RV	1000039887	FARMACIA ALFARE'	DF	20,28-	18,44-	1,84-			
2100228023	10.02.2022		10.02.2022	RV	1000039900	D.M.BARONE SPA	DE	144,56-	118,49-	26,07-			
2100228023	10.02.2022		10.02.2022	RV	1000039900	D.M.BARONE SPA	DF	164,62-	149,65-	14,97-			
2100228024	10.02.2022		10.02.2022	RV	1000039900	D.M.BARONE SPA	DE	364,19-	298,52-	65,67-			
2100228024	10.02.2022		10.02.2022	RV	1000039900	D.M.BARONE SPA	DF	225,51-	205,01-	20,50-			
2100228025	10.02.2022		10.02.2022	RV	1000039909	FARMACIA	DF	460,82-	418,93-	41,89-			

REGISTRO IVA VENDITE

2022/364

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100228025	10.02.2022		10.02.2022	RV	1000039909	FARMACIA	DE	5.040,65-	4.131,68-	908,97-			
2100228026	10.02.2022		10.02.2022	RV	1000040013	FARMACIA BONIFAZI & GATTAFONI SNC	DF	154,77-	140,70-	14,07-			
2100228027	10.02.2022		10.02.2022	RV	1000040058	FARMACIA ORILLIER	DF	500,50-	455,00-	45,50-			
2100228027	10.02.2022		10.02.2022	RV	1000040058	FARMACIA ORILLIER	DE	491,73-	403,06-	88,67-			
2100228028	10.02.2022		10.02.2022	RV	1000040094	APM SPA AZ. PLURISERVIZI MACERATA	DV	270,84-	246,22-	24,62-			
2100228029	10.02.2022		10.02.2022	RV	1000040095	AZIENDA FARMACEUTICA	DE	126,59-	103,76-	22,83-			
2100228029	10.02.2022		10.02.2022	RV	1000040095	AZIENDA FARMACEUTICA	DF	178,99-	162,72-	16,27-			
2100228030	10.02.2022		10.02.2022	RV	1000040095	AZIENDA FARMACEUTICA	DF	447,48-	406,80-	40,68-			
2100228031	10.02.2022		10.02.2022	RV	1000040095	AZIENDA FARMACEUTICA	DE	502,74-	412,08-	90,66-			
2100228031	10.02.2022		10.02.2022	RV	1000040095	AZIENDA FARMACEUTICA	DF	1.915,24-	1.741,13-	174,11-			
2100228032	10.02.2022		10.02.2022	RV	1000040097	DI-FAR SPA	DF	435,16-	395,60-	39,56-			
2100228033	10.02.2022		10.02.2022	RV	1000040109	FARMACIA	DF	232,16-	211,05-	21,11-			
2100228034	10.02.2022		10.02.2022	RV	1000040127	#FARMACIA ACCORSI	DF	154,77-	140,70-	14,07-			
2100228035	10.02.2022		10.02.2022	RV	1000040153	FARMACIA MONACO	DF	123,33-	112,12-	11,21-			
2100228036	10.02.2022		10.02.2022	RV	1000040162	FARMA.CO. S.R.L.	DV	270,84-	246,22-	24,62-			
2100228037	10.02.2022		10.02.2022	RV	1000040171	FARMACIA CANNONE	DF	541,68-	492,44-	49,24-			
2100228038	10.02.2022		10.02.2022	RV	1000040171	FARMACIA CANNONE	DF	43,56-	39,60-	3,96-			
2100228038	10.02.2022		10.02.2022	RV	1000040171	FARMACIA CANNONE	DE	29,87-	24,48-	5,39-			
2100228039	10.02.2022		10.02.2022	RV	1000040202	AZIENDA SPECIALE	DV	237,02-	215,47-	21,55-			
2100228040	10.02.2022		10.02.2022	RV	1000040223	FARMACIA DI COGNE	DE	694,57-	569,32-	125,25-			
2100228040	10.02.2022		10.02.2022	RV	1000040223	FARMACIA DI COGNE	DF	291,90-	265,36-	26,54-			
2100228041	10.02.2022		10.02.2022	RV	1000040253	FARMACIA DI BARBANA	DF	193,46-	175,87-	17,59-			
2100228042	10.02.2022		10.02.2022	RV	1000040290	COMUNE BASTIA UMBRA	DV	251,26-	228,42-	22,84-			
2100228043	10.02.2022		10.02.2022	RV	1000040295	FARMACIA SAN LORENZO	DF	88,43-	80,39-	8,04-			
2100228044	10.02.2022		10.02.2022	RV	1000040301	SOCIETA UNIFARM	DF	2.947,70-	2.679,73-	267,97-			
2100228045	10.02.2022		10.02.2022	RV	1000040306	FARMACIA CAPOVILLA	DF	22,37-	20,34-	2,03-			
2100228046	10.02.2022		10.02.2022	RV	1000040306	FARMACIA CAPOVILLA	DF	116,07-	105,52-	10,55-			
2100228047	10.02.2022		10.02.2022	RV	1000040353	FARMACIA FONTANA SRL	DF	87,11-	79,19-	7,92-			
2100228048	10.02.2022		10.02.2022	RV	1000040376	FARM.PALAZZO SPORT	DF	88,43-	80,39-	8,04-			
2100228049	10.02.2022		10.02.2022	RV	1000040386	FARMACIA FOSSOLO 2 S.A.S.	DF	257,15-	233,77-	23,38-			
2100228050	10.02.2022		10.02.2022	RV	1000040389	FARMACIA MANTOVANELLI	DF	82,23-	74,75-	7,48-			
2100228051	10.02.2022		10.02.2022	RV	1000040403	FARMACIA COMUNALE	DV	386,91-	351,74-	35,17-			
2100228052	10.02.2022		10.02.2022	RV	1000040431	C.D.F. S.P.A.	DF	330,00-	300,00-	30,00-			
2100228053	10.02.2022		10.02.2022	RV	1000040431	C.D.F. S.P.A.	DF	178,99-	162,72-	16,27-			
2100228053	10.02.2022		10.02.2022	RV	1000040431	C.D.F. S.P.A.	DE	60,28-	49,41-	10,87-			
2100228054	10.02.2022		10.02.2022	RV	1000040441	FARMACIA GUIDOTTI SNC	DF	253,94-	230,85-	23,09-			
2100228055	10.02.2022		10.02.2022	RV	1000040455	FARMACIA MONTANARI	DF	297,55-	270,50-	27,05-			
2100228055	10.02.2022		10.02.2022	RV	1000040455	FARMACIA MONTANARI	DE	68,69-	56,30-	12,39-			
2100228056	10.02.2022		10.02.2022	RV	1000040518	FARMACIA	DF	77,39-	70,35-	7,04-			
2100228057	10.02.2022		10.02.2022	RV	1000040578	FARMACIA GHIGI SAS	DF	226,35-	205,77-	20,58-			
2100228058	10.02.2022		10.02.2022	RV	1000040579	PLURISERVIZI CAMAIORE S.P.A.	DV	77,39-	70,35-	7,04-			
2100228059	10.02.2022		10.02.2022	RV	1000040589	FARMACIA AMOROSO	DF	195,34-	177,58-	17,76-			
2100228060	10.02.2022		10.02.2022	RV	1000040599	FARMACIA DONETTI	DF	195,34-	177,58-	17,76-			
2100228060	10.02.2022		10.02.2022	RV	1000040599	FARMACIA DONETTI	DE	28,99-	23,76-	5,23-			
2100228061	10.02.2022		10.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	5.821,45-	4.771,68-	1.049,77-			
2100228062	10.02.2022		10.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	947,43-	861,30-	86,13-			
2100228063	10.02.2022		10.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	2.164,01-	1.967,28-	196,73-			

REGISTRO IVA VENDITE

2022/365

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100228064	10.02.2022		10.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	130,27-	106,78-	23,49-			
2100228065	10.02.2022		10.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	6.406,61-	5.824,19-	582,42-			
2100228066	10.02.2022		10.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	87,03-	79,12-	7,91-			
2100228067	10.02.2022		10.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	870,33-	791,21-	79,12-			
2100228068	10.02.2022		10.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	174,06-	158,24-	15,82-			
2100228069	10.02.2022		10.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	696,27-	632,97-	63,30-			
2100228070	10.02.2022		10.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	646,92-	588,11-	58,81-			
2100228071	10.02.2022		10.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	375,01-	340,92-	34,09-			
2100228072	10.02.2022		10.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	899,87-	818,06-	81,81-			
2100228073	10.02.2022		10.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	1.768,29-	1.607,54-	160,75-			
2100228074	10.02.2022		10.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	315,18-	286,53-	28,65-			
2100228075	10.02.2022		10.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	93,75-	85,23-	8,52-			
2100228076	10.02.2022		10.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	249,96-	227,24-	22,72-			
2100228077	10.02.2022		10.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	562,00-	510,91-	51,09-			
2100228078	10.02.2022		10.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	299,95-	272,68-	27,27-			
2100228079	10.02.2022		10.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	399,97-	363,61-	36,36-			
2100228080	10.02.2022		10.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	187,50-	170,45-	17,05-			
2100228081	10.02.2022		10.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	399,94-	363,58-	36,36-			
2100228082	10.02.2022		10.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	319,22-	290,20-	29,02-			
2100228083	10.02.2022		10.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	150,06-	136,42-	13,64-			
2100228084	10.02.2022		10.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	349,94-	318,13-	31,81-			
2100228085	10.02.2022		10.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	562,51-	511,37-	51,14-			
2100228086	10.02.2022		10.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	121,13-	110,12-	11,01-			
2100228087	10.02.2022		10.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	281,26-	255,69-	25,57-			
2100228088	10.02.2022		10.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	281,26-	255,69-	25,57-			
2100228089	10.02.2022		10.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	119,24-	108,40-	10,84-			
2100228090	10.02.2022		10.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	861,54-	783,22-	78,32-			
2100228091	10.02.2022		10.02.2022	RV	1000040690	FARLA SOCIETA COOPERATIVA	DF	3.175,63-	2.886,94-	288,69-			
2100228092	10.02.2022		10.02.2022	RV	1000040690	FARLA SOCIETA COOPERATIVA	DE	148,89-	122,04-	26,85-			
2100228092	10.02.2022		10.02.2022	RV	1000040690	FARLA SOCIETA COOPERATIVA	DF	9.814,26-	8.922,05-	892,21-			
2100228093	10.02.2022		10.02.2022	RV	1000040690	FARLA SOCIETA COOPERATIVA	DE	1.511,37-	1.238,83-	272,54-			
2100228094	10.02.2022		10.02.2022	RV	1000040690	FARLA SOCIETA COOPERATIVA	DF	6.724,52-	6.113,20-	611,32-			
2100228095	10.02.2022		10.02.2022	RV	1000040690	FARLA SOCIETA COOPERATIVA	DE	11.236,57-	9.210,30-	2.026,27-			
2100228096	10.02.2022		10.02.2022	RV	1000040690	FARLA SOCIETA COOPERATIVA	DF	230,96-	209,96-	21,00-			
2100228097	10.02.2022		10.02.2022	RV	1000040690	FARLA SOCIETA COOPERATIVA	DF	369,53-	335,94-	33,59-			
2100228098	10.02.2022		10.02.2022	RV	1000040690	FARLA SOCIETA COOPERATIVA	DF	30,88-	28,07-	2,81-			
2100228099	10.02.2022		10.02.2022	RV	1000040690	FARLA SOCIETA COOPERATIVA	DE	917,11-	751,73-	165,38-			
2100228100	10.02.2022		10.02.2022	RV	1000040690	FARLA SOCIETA COOPERATIVA	DF	3.147,43-	2.861,30-	286,13-			
2100228100	10.02.2022		10.02.2022	RV	1000040690	FARLA SOCIETA COOPERATIVA	DE	50,56-	41,44-	9,12-			
2100228101	10.02.2022		10.02.2022	RV	1000040690	FARLA SOCIETA COOPERATIVA	DE	1.665,69-	1.365,32-	300,37-			
2100228102	10.02.2022		10.02.2022	RV	1000040726	VIM S.R.L.	DF	299,95-	272,68-	27,27-			
2100228103	10.02.2022		10.02.2022	RV	1000040726	VIM S.R.L.	DE	308,95-	253,24-	55,71-			
2100228103	10.02.2022		10.02.2022	RV	1000040726	VIM S.R.L.	DF	13.281,24-	12.073,85-	1.207,39-			
2100228104	10.02.2022		10.02.2022	RV	1000040726	VIM S.R.L.	DF	281,26-	255,69-	25,57-			
2100228105	10.02.2022		10.02.2022	RV	1000040726	VIM S.R.L.	DF	712,49-	647,72-	64,77-			
2100228106	10.02.2022		10.02.2022	RV	1000040726	VIM S.R.L.	DF	663,48-	603,16-	60,32-			
2100228107	10.02.2022		10.02.2022	RV	1000040728	FARMACIA DI MATTIA SNC	DF	143,28-	130,25-	13,03-			

REGISTRO IVA VENDITE

2022/366

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100228108	10.02.2022		10.02.2022	RV	1000040737	FARMACIA DI DOMIZIO	DF	270,84-	246,22-	24,62-			
2100228109	10.02.2022		10.02.2022	RV	1000040771	FARMACIA VIVONA	DE	965,75-	791,60-	174,15-			
2100228109	10.02.2022		10.02.2022	RV	1000040771	FARMACIA VIVONA	DF	556,18-	505,62-	50,56-			
2100228110	10.02.2022		10.02.2022	RV	1000040771	FARMACIA VIVONA	DF	275,78-	250,71-	25,07-			
2100228110	10.02.2022		10.02.2022	RV	1000040771	FARMACIA VIVONA	DE	0,29-	0,24-	0,05-			
2100228111	10.02.2022		10.02.2022	RV	1000040798	FARM.CAMPI ELISI S.N.C.	DF	77,39-	70,35-	7,04-			
2100228112	10.02.2022		10.02.2022	RV	1000040815	AMBIENTE ENERGIA BRIANZA SPA	DV	250,12-	227,38-	22,74-			
2100228113	10.02.2022		10.02.2022	RV	1000040928	AZIENDA FARMACEUTICA	DV	156,64-	142,40-	14,24-			
2100228114	10.02.2022		10.02.2022	RV	1000040931	FARMACIA BORRI	DF	232,16-	211,05-	21,11-			
2100228115	10.02.2022		10.02.2022	RV	1000040949	#FARMACIA DRADI	DE	59,73-	48,96-	10,77-			
2100228115	10.02.2022		10.02.2022	RV	1000040949	#FARMACIA DRADI	DF	20,28-	18,44-	1,84-			
2100228116	10.02.2022		10.02.2022	RV	1000040949	#FARMACIA DRADI	DF	164,44-	149,49-	14,95-			
2100228117	10.02.2022		10.02.2022	RV	1000040957	FARMACIA CINGOLANI	DF	77,39-	70,35-	7,04-			
2100228118	10.02.2022		10.02.2022	RV	1000040977	AZ.SPECIALE FARM. COMUNALI RIUNITE	DV	270,81-	246,19-	24,62-			
2100228119	10.02.2022		10.02.2022	RV	1000040977	AZ.SPECIALE FARM. COMUNALI RIUNITE	DV	270,81-	246,19-	24,62-			
2100228120	10.02.2022		10.02.2022	RV	1000040977	AZ.SPECIALE FARM. COMUNALI RIUNITE	DV	135,41-	123,10-	12,31-			
2100228121	10.02.2022		10.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	557,39-	456,88-	100,51-			
2100228121	10.02.2022		10.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	185,35-	168,50-	16,85-			
2100228122	10.02.2022		10.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	883,52-	803,20-	80,32-			
2100228123	10.02.2022		10.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	3.751,44-	3.410,40-	341,04-			
2100228124	10.02.2022		10.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	3.751,44-	3.410,40-	341,04-			
2100228125	10.02.2022		10.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	739,07-	671,88-	67,19-			
2100228126	10.02.2022		10.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	415,73-	377,94-	37,79-			
2100228127	10.02.2022		10.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	554,31-	503,92-	50,39-			
2100228128	10.02.2022		10.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	5.928,02-	5.389,11-	538,91-			
2100228129	10.02.2022		10.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	2.985,35-	2.713,95-	271,40-			
2100228130	10.02.2022		10.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	844,53-	767,75-	76,78-			
2100228131	10.02.2022		10.02.2022	RV	1000040984	#FARMACIA SANT'ANTONIO	DF	193,46-	175,87-	17,59-			
2100228132	10.02.2022		10.02.2022	RV	1000040987	FARMACIA S.ANTONIO	DE	113,02-	92,64-	20,38-			
2100228132	10.02.2022		10.02.2022	RV	1000040987	FARMACIA S.ANTONIO	DF	1.819,99-	1.654,54-	165,45-			
2100228133	10.02.2022		10.02.2022	RV	1000041026	FARMACIA SANTA TERESA	DF	193,46-	175,87-	17,59-			
2100228134	10.02.2022		10.02.2022	RV	1000041030	FARMACIA SARLO	DF	193,46-	175,87-	17,59-			
2100228135	10.02.2022		10.02.2022	RV	1000041030	FARMACIA SARLO	DF	44,75-	40,68-	4,07-			
2100228136	10.02.2022		10.02.2022	RV	1000041053	FARMAVALDERA SRL	DV	40,57-	36,88-	3,69-			
2100228137	10.02.2022		10.02.2022	RV	1000041053	FARMAVALDERA SRL	DV	773,84-	703,49-	70,35-			
2100228138	10.02.2022		10.02.2022	RV	1000041069	FARMACIA DEI CAPUCCINI	DF	166,89-	151,72-	15,17-			
2100228139	10.02.2022		10.02.2022	RV	1000041073	FARMACIA SCIORTINO	DF	84,63-	76,94-	7,69-			
2100228140	10.02.2022		10.02.2022	RV	1000041107	#FARMACIA "ALLA STANGA"	DF	20,28-	18,44-	1,84-			
2100228141	10.02.2022		10.02.2022	RV	1000041156	RE ROBERTO S.P.A.	DF	971,14-	882,85-	88,29-			
2100228141	10.02.2022		10.02.2022	RV	1000041156	RE ROBERTO S.P.A.	DE	477,20-	391,15-	86,05-			
2100228142	10.02.2022		10.02.2022	RV	1000041193	FARMACIA DEI RONCHI	DE	104,36-	85,54-	18,82-			
2100228142	10.02.2022		10.02.2022	RV	1000041193	FARMACIA DEI RONCHI	DF	43,56-	39,60-	3,96-			
2100228143	10.02.2022		10.02.2022	RV	1000041193	FARMACIA DEI RONCHI	DF	116,07-	105,52-	10,55-			
2100228144	10.02.2022		10.02.2022	RV	1000041308	COMUNE DI VENARIA	DV	353,71-	321,55-	32,16-			
2100228145	10.02.2022		10.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	3.790,77-	3.446,15-	344,62-			
2100228146	10.02.2022		10.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	2.250,86-	2.046,24-	204,62-			
2100228147	10.02.2022		10.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	5.344,45-	4.858,59-	485,86-			

REGISTRO IVA VENDITE

2022/367

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100228148	10.02.2022		10.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	2.532,22-	2.302,02-	230,20-			
2100228149	10.02.2022		10.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	3.376,30-	3.069,36-	306,94-			
2100228150	10.02.2022		10.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	1.688,15-	1.534,68-	153,47-			
2100228151	10.02.2022		10.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	5.064,44-	4.604,04-	460,40-			
2100228152	10.02.2022		10.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	3.914,76-	3.558,87-	355,89-			
2100228153	10.02.2022		10.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	1.125,43-	1.023,12-	102,31-			
2100228154	10.02.2022		10.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	5.064,44-	4.604,04-	460,40-			
2100228155	10.02.2022		10.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	5.064,44-	4.604,04-	460,40-			
2100228156	10.02.2022		10.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	562,72-	511,56-	51,16-			
2100228157	10.02.2022		10.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	1.830,76-	1.664,33-	166,43-			
2100228158	10.02.2022		10.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	560,00-	509,09-	50,91-			
2100228159	10.02.2022		10.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	1.744,61-	1.586,01-	158,60-			
2100228160	10.02.2022		10.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	1.766,15-	1.605,59-	160,56-			
2100228161	10.02.2022		10.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	926,16-	841,96-	84,20-			
2100228162	10.02.2022		10.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	1.895,39-	1.723,08-	172,31-			
2100228163	10.02.2022		10.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	732,30-	665,73-	66,57-			
2100228164	10.02.2022		10.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	990,77-	900,70-	90,07-			
2100228165	10.02.2022		10.02.2022	RV	1000041419	FARMACIA IELO	DE	37,69-	30,89-	6,80-			
2100228166	10.02.2022		10.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DE	31,02-	25,43-	5,59-			
2100228167	10.02.2022		10.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DF	2.761,90-	2.510,82-	251,08-			
2100228168	10.02.2022		10.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DF	788,35-	716,68-	71,67-			
2100228169	10.02.2022		10.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DF	3.734,68-	3.395,16-	339,52-			
2100228170	10.02.2022		10.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DF	3.183,16-	2.893,78-	289,38-			
2100228171	10.02.2022		10.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	560,00-	509,09-	50,91-			
2100228172	10.02.2022		10.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	562,51-	511,37-	51,14-			
2100228173	10.02.2022		10.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	67,16-	55,05-	12,11-			
2100228174	10.02.2022		10.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	134,32-	110,10-	24,22-			
2100228175	10.02.2022		10.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	140,62-	127,84-	12,78-			
2100228175	10.02.2022		10.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	167,91-	137,63-	30,28-			
2100228176	10.02.2022		10.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	134,32-	110,10-	24,22-			
2100228177	10.02.2022		10.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	33,59-	27,53-	6,06-			
2100228178	10.02.2022		10.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	96,82-	88,02-	8,80-			
2100228179	10.02.2022		10.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	3.485,79-	3.168,90-	316,89-			
2100228180	10.02.2022		10.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	1.161,92-	1.056,29-	105,63-			
2100228180	10.02.2022		10.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	48,39-	39,66-	8,73-			
2100228181	10.02.2022		10.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	1.687,54-	1.534,13-	153,41-			
2100228182	10.02.2022		10.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	67,16-	55,05-	12,11-			
2100228182	10.02.2022		10.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	50,97-	46,34-	4,63-			
2100228183	10.02.2022		10.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	1.234,56-	1.122,33-	112,23-			
2100228184	10.02.2022		10.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	290,49-	264,08-	26,41-			
2100228185	10.02.2022		10.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	1.125,04-	1.022,76-	102,28-			
2100228186	10.02.2022		10.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	2.843,07-	2.584,61-	258,46-			
2100228187	10.02.2022		10.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	288,79-	236,71-	52,08-			
2100228188	10.02.2022		10.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	2.843,07-	2.584,61-	258,46-			
2100228189	10.02.2022		10.02.2022	RV	1000041492	FARMACIA	DF	116,07-	105,52-	10,55-			
2100228190	10.02.2022		10.02.2022	RV	1000041497	Farmacia Dott.Ricaldone L. e C.Snc	DF	88,43-	80,39-	8,04-			
2100228191	10.02.2022		10.02.2022	RV	1000041508	#FARMACIA MANGANOTTI	DE	28,99-	23,76-	5,23-			

REGISTRO IVA VENDITE

2022/368

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100228191	10.02.2022		10.02.2022	RV	1000041508	#FARMACIA MANGANOTTI	DF	64,10-	58,27-	5,83-			
2100228192	10.02.2022		10.02.2022	RV	1000041526	FARMACIA COLLEVARIO	DF	595,31-	541,19-	54,12-			
2100228193	10.02.2022		10.02.2022	RV	1000041534	FARMACIA DE LAURENTIS SAS	DF	77,39-	70,35-	7,04-			
2100228194	10.02.2022		10.02.2022	RV	1000041550	FARMACIA TOSOLINI S.N.C.	DF	116,07-	105,52-	10,55-			
2100228195	10.02.2022		10.02.2022	RV	1000041565	FARMACIA VITTORIO VENETO SRL	DF	116,07-	105,52-	10,55-			
2100228196	10.02.2022		10.02.2022	RV	1000041574	#FARMACIA	DF	193,46-	175,87-	17,59-			
2100228197	10.02.2022		10.02.2022	RV	1000041578	#FARMACIA	DF	82,23-	74,75-	7,48-			
2100228198	10.02.2022		10.02.2022	RV	1000041580	FARMACIA CENTRALE LAPUCCI SNC	DF	84,63-	76,94-	7,69-			
2100228199	10.02.2022		10.02.2022	RV	1000041585	FARMACIA DE LUCCA	DF	553,52-	503,20-	50,32-			
2100228200	10.02.2022		10.02.2022	RV	1000041627	Farmacia Boncori	DF	193,46-	175,87-	17,59-			
2100228201	10.02.2022		10.02.2022	RV	1000041650	FARMACISTI ASSOCIATI PIEMONTE	DF	8.348,16-	7.589,24-	758,92-			
2100228201	10.02.2022		10.02.2022	RV	1000041650	FARMACISTI ASSOCIATI PIEMONTE	DE	3.140,65-	2.574,30-	566,35-			
2100228202	10.02.2022		10.02.2022	RV	1000041671	FARMACIA FONDO BOSCO	DE	37,69-	30,89-	6,80-			
2100228203	10.02.2022		10.02.2022	RV	1000041686	FORLIFARMA S.P.A.	DV	120,95-	109,95-	11,00-			
2100228204	10.02.2022		10.02.2022	RV	1000041686	FORLIFARMA S.P.A.	DV	99,17-	90,15-	9,02-			
2100228205	10.02.2022		10.02.2022	RV	1000041686	FORLIFARMA S.P.A.	DV	159,63-	145,12-	14,51-			
2100228206	10.02.2022		10.02.2022	RV	1000041686	FORLIFARMA S.P.A.	DV	159,63-	145,12-	14,51-			
2100228207	10.02.2022		10.02.2022	RV	1000041706	FARMACIA	DF	270,84-	246,22-	24,62-			
2100228208	10.02.2022		10.02.2022	RV	1000041709	FARMACIA TORRENOVA	DF	154,77-	140,70-	14,07-			
2100228209	10.02.2022		10.02.2022	RV	1000041754	FARMACIA	DF	193,46-	175,87-	17,59-			
2100228210	10.02.2022		10.02.2022	RV	1000041795	FARMACIA TORRES	DF	44,75-	40,68-	4,07-			
2100228211	10.02.2022		10.02.2022	RV	1000041795	FARMACIA TORRES	DF	386,12-	351,02-	35,10-			
2100228212	10.02.2022		10.02.2022	RV	1000041796	FARMACIA BELTRITTI SNC	DF	88,43-	80,39-	8,04-			
2100228213	10.02.2022		10.02.2022	RV	1000041829	FARMACIA DEL BELVEDERE SRL	DF	164,44-	149,49-	14,95-			
2100228214	10.02.2022		10.02.2022	RV	1000041835	#FARMACIA GALVAN	DF	44,75-	40,68-	4,07-			
2100228215	10.02.2022		10.02.2022	RV	1000041838	FARMACIA	DF	193,46-	175,87-	17,59-			
2100228216	10.02.2022		10.02.2022	RV	1000041874	FARMACIA	DE	1.007,81-	826,07-	181,74-			
2100228216	10.02.2022		10.02.2022	RV	1000041874	FARMACIA	DF	851,36-	773,96-	77,40-			
2100228217	10.02.2022		10.02.2022	RV	1000041880	#FARMACIA BELLOSI	DE	57,97-	47,52-	10,45-			
2100228218	10.02.2022		10.02.2022	RV	1000041880	#FARMACIA BELLOSI	DF	309,54-	281,40-	28,14-			
2100228219	10.02.2022		10.02.2022	RV	1000041888	FARMACIA LAZZARO SPALLANZANI SNC	DF	154,77-	140,70-	14,07-			
2100228220	10.02.2022		10.02.2022	RV	1000041935	#FARMACIA MARTINI	DE	809,12-	663,21-	145,91-			
2100228221	10.02.2022		10.02.2022	RV	1000041949	FARMACIA ALLA STAZIONE	DF	215,24-	195,67-	19,57-			
2100228222	10.02.2022		10.02.2022	RV	1000041968	RAVENNA FARMACIE S.R.L.	DV	277,16-	251,96-	25,20-			
2100228223	10.02.2022		10.02.2022	RV	1000041968	RAVENNA FARMACIE S.R.L.	DS	241,04-	197,57-	43,47-			
2100228223	10.02.2022		10.02.2022	RV	1000041968	RAVENNA FARMACIE S.R.L.	DV	1.587,09-	1.442,81-	144,28-			
2100228224	10.02.2022		10.02.2022	RV	1000041972	FARMACIA S.N.C.	DF	116,07-	105,52-	10,55-			
2100228225	10.02.2022		10.02.2022	RV	1000042008	FARMACIA CASTELVETRO S.N.C.	DE	197,80-	162,13-	35,67-			
2100228225	10.02.2022		10.02.2022	RV	1000042008	FARMACIA CASTELVETRO S.N.C.	DF	297,85-	270,77-	27,08-			
2100228226	10.02.2022		10.02.2022	RV	1000042034	FARMACIA PIANI SAS	DF	178,27-	162,06-	16,21-			
2100228227	10.02.2022		10.02.2022	RV	1000042073	Farmacia Perelli s.a.s.	DF	199,10-	181,00-	18,10-			
2100228228	10.02.2022		10.02.2022	RV	1000042116	FARMACIA FAGGIONATO S.N.C.	DF	1.014,33-	922,12-	92,21-			
2100228228	10.02.2022		10.02.2022	RV	1000042116	FARMACIA FAGGIONATO S.N.C.	DE	843,62-	691,49-	152,13-			
2100228229	10.02.2022		10.02.2022	RV	1000042130	FARMACIA	DF	205,55-	186,86-	18,69-			
2100228230	10.02.2022		10.02.2022	RV	1000042144	FARMACIA CARMIGNOTO SNC	DF	43,56-	39,60-	3,96-			
2100228231	10.02.2022		10.02.2022	RV	1000042159	FARMACIA COSTA SAS di	DF	125,20-	113,82-	11,38-			
2100228231	10.02.2022		10.02.2022	RV	1000042159	FARMACIA COSTA SAS di	DE	57,97-	47,52-	10,45-			

REGISTRO IVA VENDITE

2022/369

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100228232	10.02.2022		10.02.2022	RV	1000042170	FARMACIA SAN BENEDETTO	DF	154,18-	140,16-	14,02-			
2100228232	10.02.2022		10.02.2022	RV	1000042170	FARMACIA SAN BENEDETTO	DE	29,87-	24,48-	5,39-			
2100228233	10.02.2022		10.02.2022	RV	1000042187	FARMACIA FIORITA	DF	154,77-	140,70-	14,07-			
2100228234	10.02.2022		10.02.2022	RV	1000042198	FARMACIA VAL D ARBIA	DE	32,94-	27,00-	5,94-			
2100228235	10.02.2022		10.02.2022	RV	1000042198	FARMACIA VAL D ARBIA	DF	123,33-	112,12-	11,21-			
2100228236	10.02.2022		10.02.2022	RV	1000042205	FARMACIA NEPI	DF	116,07-	105,52-	10,55-			
2100228237	10.02.2022		10.02.2022	RV	1000042207	FARMACIA BERTI	DE	65,88-	54,00-	11,88-			
2100228238	10.02.2022		10.02.2022	RV	1000042207	FARMACIA BERTI	DF	232,16-	211,05-	21,11-			
2100228239	10.02.2022		10.02.2022	RV	1000042237	FACOR SRL	DE	37,69-	30,89-	6,80-			
2100228240	10.02.2022		10.02.2022	RV	1000042237	FACOR SRL	DF	608,56-	553,24-	55,32-			
2100228241	10.02.2022		10.02.2022	RV	1000042281	FARMACIA DI BETTOLLE S.N.C.	DF	193,46-	175,87-	17,59-			
2100228242	10.02.2022		10.02.2022	RV	1000042282	FARMACIA FREATO	DF	38,69-	35,17-	3,52-			
2100228243	10.02.2022		10.02.2022	RV	1000042324	FARMACIA DI MATTEI SNC	DF	115,79-	105,26-	10,53-			
2100228244	10.02.2022		10.02.2022	RV	1000042344	FAR.COM. SPA	DV	81,30-	73,91-	7,39-			
2100228245	10.02.2022		10.02.2022	RV	1000042344	FAR.COM. SPA	DS	850,32-	696,98-	153,34-			
2100228245	10.02.2022		10.02.2022	RV	1000042344	FAR.COM. SPA	DV	1.195,26-	1.086,60-	108,66-			
2100228246	10.02.2022		10.02.2022	RV	1000042344	FAR.COM. SPA	DV	81,30-	73,91-	7,39-			
2100228247	10.02.2022		10.02.2022	RV	1000042344	FAR.COM. SPA	DV	81,30-	73,91-	7,39-			
2100228248	10.02.2022		10.02.2022	RV	1000042344	FAR.COM. SPA	DV	81,30-	73,91-	7,39-			
2100228249	10.02.2022		10.02.2022	RV	1000042344	FAR.COM. SPA	DV	81,30-	73,91-	7,39-			
2100228250	10.02.2022		10.02.2022	RV	1000042344	FAR.COM. SPA	DV	81,30-	73,91-	7,39-			
2100228251	10.02.2022		10.02.2022	RV	1000042344	FAR.COM. SPA	DV	81,30-	73,91-	7,39-			
2100228252	10.02.2022		10.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	116,07-	105,52-	10,55-			
2100228253	10.02.2022		10.02.2022	RV	1000038140	S.F.E.R.A. SRL	DS	51,84-	42,49-	9,35-			
2100228254	10.02.2022		10.02.2022	RV	1000042376	FARMACIA	DF	886,59-	805,99-	80,60-			
2100228255	10.02.2022		10.02.2022	RV	1000042423	A.F.M. FARM. COMUNALI FERRARA SRL	DV	324,58-	295,07-	29,51-			
2100228256	10.02.2022		10.02.2022	RV	1000042429	FARMACIA DR.GIAROLO	DF	40,57-	36,88-	3,69-			
2100228257	10.02.2022		10.02.2022	RV	1000042431	FARMACIA D AMORE S.N.C.	DF	232,16-	211,05-	21,11-			
2100228258	10.02.2022		10.02.2022	RV	1000042431	FARMACIA D AMORE S.N.C.	DF	77,62-	70,56-	7,06-			
2100228259	10.02.2022		10.02.2022	RV	1000042432	FARMACIA ROSSI S.N.C.	DF	150,90-	137,18-	13,72-			
2100228260	10.02.2022		10.02.2022	RV	1000042435	FARMACIA GALENO S.N.C.	DF	512,40-	465,82-	46,58-			
2100228261	10.02.2022		10.02.2022	RV	1000042461	FARMACIA PASINI	DF	412,28-	374,80-	37,48-			
2100228262	10.02.2022		10.02.2022	RV	1000042467	DIFARMA S.P.A.	DF	810,11-	736,46-	73,65-			
2100228263	10.02.2022		10.02.2022	RV	1000042470	FARMACIA SANTA CHIARA	DF	175,05-	159,14-	15,91-			
2100228264	10.02.2022		10.02.2022	RV	1000042472	FARMACIA MANGHISE	DF	40,57-	36,88-	3,69-			
2100228265	10.02.2022		10.02.2022	RV	1000042522	FARMACIA DEL MONTE SAS	DF	123,33-	112,12-	11,21-			
2100228266	10.02.2022		10.02.2022	RV	1000042523	FARMACIA FERRONI	DE	121,74-	99,79-	21,95-			
2100228266	10.02.2022		10.02.2022	RV	1000042523	FARMACIA FERRONI	DF	598,70-	544,27-	54,43-			
2100228267	10.02.2022		10.02.2022	RV	1000042534	FARMACIA CORONA	DF	130,08-	118,25-	11,83-			
2100228268	10.02.2022		10.02.2022	RV	1000042537	FARMACIA ALBERTINI SNC	DF	306,78-	278,89-	27,89-			
2100228269	10.02.2022		10.02.2022	RV	1000042545	FARMACIA DE MATTHAEIS SNC	DF	193,46-	175,87-	17,59-			
2100228270	10.02.2022		10.02.2022	RV	1000042583	FARMACIA COLETTI SNC	DE	28,99-	23,76-	5,23-			
2100228270	10.02.2022		10.02.2022	RV	1000042583	FARMACIA COLETTI SNC	DF	116,07-	105,52-	10,55-			
2100228271	10.02.2022		10.02.2022	RV	1000042610	FARMACIA COSTANTINI S.N.C.	DF	979,26-	890,24-	89,02-			
2100228272	10.02.2022		10.02.2022	RV	1000042613	FARMACIA AVEZZU	DF	38,69-	35,17-	3,52-			
2100228273	10.02.2022		10.02.2022	RV	1000042616	FARMACIA SAPORI	DF	129,38-	117,62-	11,76-			
2100228273	10.02.2022		10.02.2022	RV	1000042616	FARMACIA SAPORI	DE	32,94-	27,00-	5,94-			

REGISTRO IVA VENDITE

2022/370

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100228274	10.02.2022		10.02.2022	RV	1000042660	FARMACIA DR.BIANCOTTI G.	DE	64,56-	52,92-	11,64-			
2100228274	10.02.2022		10.02.2022	RV	1000042660	FARMACIA DR.BIANCOTTI G.	DF	317,64-	288,76-	28,88-			
2100228275	10.02.2022		10.02.2022	RV	1000042695	FARMACIE COMUNALI	DV	123,33-	112,12-	11,21-			
2100228276	10.02.2022		10.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	2.858,06-	2.598,24-	259,82-			
2100228277	10.02.2022		10.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	92,39-	83,99-	8,40-			
2100228278	10.02.2022		10.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	317,57-	288,70-	28,87-			
2100228279	10.02.2022		10.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	3.334,42-	3.031,29-	303,13-			
2100228280	10.02.2022		10.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	1.548,12-	1.407,38-	140,74-			
2100228281	10.02.2022		10.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	4.287,11-	3.897,37-	389,74-			
2100228282	10.02.2022		10.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	3.522,27-	3.202,06-	320,21-			
2100228283	10.02.2022		10.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	5.516,95-	5.015,41-	501,54-			
2100228284	10.02.2022		10.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	719,50-	654,09-	65,41-			
2100228285	10.02.2022		10.02.2022	RV	1000042729	FARMACIA BALLOTTA SNC	DF	193,46-	175,87-	17,59-			
2100228286	10.02.2022		10.02.2022	RV	1000042731	FARMACIA SAN BENEDETTO	DF	246,33-	223,94-	22,39-			
2100228287	10.02.2022		10.02.2022	RV	1000042753	FARMACIA GIACHERIO	DF	92,21-	83,83-	8,38-			
2100228288	10.02.2022		10.02.2022	RV	1000042836	FARMACIA PADRE PIO	DF	116,07-	105,52-	10,55-			
2100228289	10.02.2022		10.02.2022	RV	1000042863	UNICO	DF	39,83-	36,21-	3,62-			
2100228290	10.02.2022		10.02.2022	RV	1000042863	UNICO	DF	1.177,30-	1.070,27-	107,03-			
2100228291	10.02.2022		10.02.2022	RV	1000042863	UNICO	DF	4.445,47-	4.041,34-	404,13-			
2100228292	10.02.2022		10.02.2022	RV	1000042863	UNICO	DF	41,37-	37,61-	3,76-			
2100228293	10.02.2022		10.02.2022	RV	1000042863	UNICO	DF	50,51-	45,92-	4,59-			
2100228294	10.02.2022		10.02.2022	RV	1000042863	UNICO	DF	150,49-	136,81-	13,68-			
2100228295	10.02.2022		10.02.2022	RV	1000042863	UNICO	DF	64,61-	58,74-	5,87-			
2100228296	10.02.2022		10.02.2022	RV	1000042863	UNICO	DF	37,14-	33,76-	3,38-			
2100228296	10.02.2022		10.02.2022	RV	1000042863	UNICO	DE	209,43-	171,66-	37,77-			
2100228297	10.02.2022		10.02.2022	RV	1000042863	UNICO	DF	100,51-	91,37-	9,14-			
2100228298	10.02.2022		10.02.2022	RV	1000042863	UNICO	DE	137,87-	113,01-	24,86-			
2100228299	10.02.2022		10.02.2022	RV	1000042863	UNICO	DF	1.296,66-	1.178,78-	117,88-			
2100228300	10.02.2022		10.02.2022	RV	1000042863	UNICO	DF	41,37-	37,61-	3,76-			
2100228301	10.02.2022		10.02.2022	RV	1000042863	UNICO	DF	689,23-	626,57-	62,66-			
2100228302	10.02.2022		10.02.2022	RV	1000042863	UNICO	DF	401,71-	365,19-	36,52-			
2100228303	10.02.2022		10.02.2022	RV	1000042863	UNICO	DF	471,83-	428,94-	42,89-			
2100228304	10.02.2022		10.02.2022	RV	1000042863	UNICO	DE	274,98-	225,39-	49,59-			
2100228304	10.02.2022		10.02.2022	RV	1000042863	UNICO	DF	1.778,63-	1.616,94-	161,69-			
2100228305	10.02.2022		10.02.2022	RV	1000042863	UNICO	DF	235,93-	214,48-	21,45-			
2100228306	10.02.2022		10.02.2022	RV	1000042863	UNICO	DF	360,66-	327,87-	32,79-			
2100228307	10.02.2022		10.02.2022	RV	1000042863	UNICO	DF	398,29-	362,08-	36,21-			
2100228307	10.02.2022		10.02.2022	RV	1000042863	UNICO	DE	74,76-	61,28-	13,48-			
2100228308	10.02.2022		10.02.2022	RV	1000042875	ANTICA FARMACIA PARENTI SAS	DE	65,88-	54,00-	11,88-			
2100228309	10.02.2022		10.02.2022	RV	1000042875	ANTICA FARMACIA PARENTI SAS	DF	276,90-	251,73-	25,17-			
2100228310	10.02.2022		10.02.2022	RV	1000042910	FARMACIA PIRRAMI SRL	DF	169,33-	153,94-	15,39-			
2100228311	10.02.2022		10.02.2022	RV	1000042913	FARMACIA	DF	85,95-	78,14-	7,81-			
2100228312	10.02.2022		10.02.2022	RV	1000042939	FARMACIA COSANA	DF	205,55-	186,86-	18,69-			
2100228313	10.02.2022		10.02.2022	RV	1000042993	AZIENDA SPECIALE FARMACIE	DV	154,77-	140,70-	14,07-			
2100228314	10.02.2022		10.02.2022	RV	1000043000	FARMACIA NAZIONALE SNC	DE	1.029,56-	843,90-	185,66-			
2100228315	10.02.2022		10.02.2022	RV	1000043015	#FARMACIA PACINI	DF	40,57-	36,88-	3,69-			
2100228316	10.02.2022		10.02.2022	RV	1000043032	FARMACIA ADAMI SNC	DF	232,16-	211,05-	21,11-			

REGISTRO IVA VENDITE

2022/371

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100228317	10.02.2022		10.02.2022	RV	1000043032	FARMACIA ADAMI SNC	DF	232,16-	211,05-	21,11-			
2100228318	10.02.2022		10.02.2022	RV	1000043033	FARMACIA D'ANDREA	DF	193,46-	175,87-	17,59-			
2100228319	10.02.2022		10.02.2022	RV	1000043050	FARMACIA IOLI SAS	DF	138,24-	125,67-	12,57-			
2100228320	10.02.2022		10.02.2022	RV	1000043054	FARMACIA MARZOLLA	DF	81,15-	73,77-	7,38-			
2100228321	10.02.2022		10.02.2022	RV	1000043058	SOGEFARM CASCINA SRL	DV	541,68-	492,44-	49,24-			
2100228322	10.02.2022		10.02.2022	RV	1000043069	FARM. FIGLI FRANCESCA BEDESCHI SAS	DF	150,90-	137,18-	13,72-			
2100228323	10.02.2022		10.02.2022	RV	1000043101	SOFAD S.R.L.	DE	343,94-	281,92-	62,02-			
2100228324	10.02.2022		10.02.2022	RV	1000043101	SOFAD S.R.L.	DE	28,39-	23,27-	5,12-			
2100228325	10.02.2022		10.02.2022	RV	1000043101	SOFAD S.R.L.	DF	1.622,69-	1.475,17-	147,52-			
2100228326	10.02.2022		10.02.2022	RV	1000043101	SOFAD S.R.L.	DF	2.369,55-	2.154,14-	215,41-			
2100228327	10.02.2022		10.02.2022	RV	1000043101	SOFAD S.R.L.	DF	936,57-	851,43-	85,14-			
2100228328	10.02.2022		10.02.2022	RV	1000043115	FARMACIA EREDI UGURGIERI	DF	126,96-	115,42-	11,54-			
2100228329	10.02.2022		10.02.2022	RV	1000043133	AZIENDA CONSORTILE FARMACOM	DV	414,89-	377,17-	37,72-			
2100228330	10.02.2022		10.02.2022	RV	1000043133	AZIENDA CONSORTILE FARMACOM	DS	30,74-	25,20-	5,54-			
2100228330	10.02.2022		10.02.2022	RV	1000043133	AZIENDA CONSORTILE FARMACOM	DV	22,37-	20,34-	2,03-			
2100228331	10.02.2022		10.02.2022	RV	1000043146	FARMACIA MASTRODOMENICO	DF	193,46-	175,87-	17,59-			
2100228332	10.02.2022		10.02.2022	RV	1000043149	#FARMACIA DELLO STATUTO	DE	75,37-	61,78-	13,59-			
2100228333	10.02.2022		10.02.2022	RV	1000043149	#FARMACIA DELLO STATUTO	DE	66,67-	54,65-	12,02-			
2100228333	10.02.2022		10.02.2022	RV	1000043149	#FARMACIA DELLO STATUTO	DF	162,28-	147,53-	14,75-			
2100228334	10.02.2022		10.02.2022	RV	1000043192	FARMACIE COMUNALI PISA S.P.A.	DV	116,07-	105,52-	10,55-			
2100228335	10.02.2022		10.02.2022	RV	1000043192	FARMACIE COMUNALI PISA S.P.A.	DV	154,77-	140,70-	14,07-			
2100228336	10.02.2022		10.02.2022	RV	1000043192	FARMACIE COMUNALI PISA S.P.A.	DV	443,32-	403,02-	40,30-			
2100228337	10.02.2022		10.02.2022	RV	1000043231	FARMACIA DELLA CONCORDIA SNC	DF	154,77-	140,70-	14,07-			
2100228338	10.02.2022		10.02.2022	RV	1000043231	FARMACIA DELLA CONCORDIA SNC	DE	19,89-	16,30-	3,59-			
2100228339	10.02.2022		10.02.2022	RV	1000043255	FARMACIA	DF	154,77-	140,70-	14,07-			
2100228340	10.02.2022		10.02.2022	RV	1000043270	FARMACIA ROSSI	DF	188,83-	171,66-	17,17-			
2100228341	10.02.2022		10.02.2022	RV	1000043276	ANTICA FARMACIA AL LIDO SNC	DF	81,15-	73,77-	7,38-			
2100228342	10.02.2022		10.02.2022	RV	1000043314	FARMACIA SAN ROCCO	DF	87,91-	79,92-	7,99-			
2100228343	10.02.2022		10.02.2022	RV	1000043317	FARMACIA CASELLI	DF	117,95-	107,23-	10,72-			
2100228344	10.02.2022		10.02.2022	RV	1000043330	#FARMACIA S.ERASMO	DF	123,33-	112,12-	11,21-			
2100228345	10.02.2022		10.02.2022	RV	1000043348	FARMACIA BONDI	DF	975,80-	887,09-	88,71-			
2100228345	10.02.2022		10.02.2022	RV	1000043348	FARMACIA BONDI	DE	3,49-	2,86-	0,63-			
2100228346	10.02.2022		10.02.2022	RV	1000043483	FARM. DEL LIDO EREDI MASTELLI	DE	850,99-	697,53-	153,46-			
2100228347	10.02.2022		10.02.2022	RV	1000043520	FARMACIA GUADALUPI SAS	DF	232,16-	211,05-	21,11-			
2100228348	10.02.2022		10.02.2022	RV	1000043527	#FARMACIA	DF	38,69-	35,17-	3,52-			
2100228349	10.02.2022		10.02.2022	RV	1000043528	FARMACIA SAN GIACOMO	DF	232,16-	211,05-	21,11-			
2100228350	10.02.2022		10.02.2022	RV	1000043541	#FARMACIA	DF	272,80-	248,00-	24,80-			
2100228351	10.02.2022		10.02.2022	RV	1000043541	#FARMACIA	DF	292,25-	265,68-	26,57-			
2100228352	10.02.2022		10.02.2022	RV	1000043582	#FARMACIA	DF	20,28-	18,44-	1,84-			
2100228353	10.02.2022		10.02.2022	RV	1000043583	FARMACIA DELLA STAZIONE SNC	DF	232,16-	211,05-	21,11-			
2100228354	10.02.2022		10.02.2022	RV	1000043583	FARMACIA DELLA STAZIONE SNC	DE	246,39-	201,96-	44,43-			
2100228354	10.02.2022		10.02.2022	RV	1000043583	FARMACIA DELLA STAZIONE SNC	DF	81,15-	73,77-	7,38-			
2100228355	10.02.2022		10.02.2022	RV	1000043611	ASM ROVIGO S.P.A.	DV	246,66-	224,24-	22,42-			
2100228356	10.02.2022		10.02.2022	RV	1000043621	FARMACIA INNOCENTE SNC	DF	77,39-	70,35-	7,04-			
2100228357	10.02.2022		10.02.2022	RV	1000043749	FARMACIE DI FERENTINO S.R.L.	DF	232,16-	211,05-	21,11-			
2100228358	10.02.2022		10.02.2022	RV	1000043750	FARMACIA PONTE VITTORIA SNC	DF	88,43-	80,39-	8,04-			
2100228359	10.02.2022		10.02.2022	RV	1000043792	FARMACIA	DF	637,24-	579,31-	57,93-			

REGISTRO IVA VENDITE

2022/372

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100228359	10.02.2022		10.02.2022	RV	1000043792	FARMACIA	DE	185,53-	152,07-	33,46-			
2100228360	10.02.2022		10.02.2022	RV	1000043806	FARMACIA NOBILE SNC	DE	28,99-	23,76-	5,23-			
2100228361	10.02.2022		10.02.2022	RV	1000043816	FARMACIA GINANNESCHI	DF	193,46-	175,87-	17,59-			
2100228362	10.02.2022		10.02.2022	RV	1000043827	FARMACIA FORLANI	DF	41,11-	37,37-	3,74-			
2100228363	10.02.2022		10.02.2022	RV	1000043827	FARMACIA FORLANI	DF	129,38-	117,62-	11,76-			
2100228364	10.02.2022		10.02.2022	RV	1000043877	FARMACIA ALL ANGELO	DF	77,39-	70,35-	7,04-			
2100228365	10.02.2022		10.02.2022	RV	1000043885	Farmacia degli Oleandri S.a.s.	DF	471,82-	428,93-	42,89-			
2100228366	10.02.2022		10.02.2022	RV	1000043902	FARMACIA SANT'ANTONIO	DF	77,39-	70,35-	7,04-			
2100228367	10.02.2022		10.02.2022	RV	1000043935	A.G.E.C. VERONA	DV	77,39-	70,35-	7,04-			
2100228368	10.02.2022		10.02.2022	RV	1000043935	A.G.E.C. VERONA	DV	77,39-	70,35-	7,04-			
2100228369	10.02.2022		10.02.2022	RV	1000043935	A.G.E.C. VERONA	DV	77,39-	70,35-	7,04-			
2100228370	10.02.2022		10.02.2022	RV	1000043935	A.G.E.C. VERONA	DV	77,39-	70,35-	7,04-			
2100228371	10.02.2022		10.02.2022	RV	1000043935	A.G.E.C. VERONA	DV	77,39-	70,35-	7,04-			
2100228372	10.02.2022		10.02.2022	RV	1000043958	FARMACIA	DF	348,23-	316,57-	31,66-			
2100228373	10.02.2022		10.02.2022	RV	1000043994	FARMACIA SANT'ANGELO S.N.C.	DF	82,23-	74,75-	7,48-			
2100228374	10.02.2022		10.02.2022	RV	1000043995	FARMACIA ZAMPIERI	DF	41,11-	37,37-	3,74-			
2100228375	10.02.2022		10.02.2022	RV	1000044005	FARMACIA F.LLI ERCOLANI S.N.C.	DE	208,72-	171,08-	37,64-			
2100228376	10.02.2022		10.02.2022	RV	1000044005	FARMACIA F.LLI ERCOLANI S.N.C.	DF	354,29-	322,08-	32,21-			
2100228377	10.02.2022		10.02.2022	RV	1000044025	FARMACIA LUPO	DF	243,74-	221,58-	22,16-			
2100228377	10.02.2022		10.02.2022	RV	1000044025	FARMACIA LUPO	DE	333,79-	273,60-	60,19-			
2100228378	10.02.2022		10.02.2022	RV	1000044037	FARMACIA COMUNALE	DV	672,69-	611,54-	61,15-			
2100228379	10.02.2022		10.02.2022	RV	1000044037	FARMACIA COMUNALE	DS	1.102,49-	903,68-	198,81-			
2100228380	10.02.2022		10.02.2022	RV	1000044055	FARMACIA PERBELLINI	DF	40,57-	36,88-	3,69-			
2100228381	10.02.2022		10.02.2022	RV	1000044055	FARMACIA PERBELLINI	DF	154,77-	140,70-	14,07-			
2100228382	10.02.2022		10.02.2022	RV	1000044093	FARMACIA	DF	232,16-	211,05-	21,11-			
2100228383	10.02.2022		10.02.2022	RV	1000044166	FARMACIA	DF	128,19-	116,54-	11,65-			
2100228384	10.02.2022		10.02.2022	RV	1000044341	FARMACIA	DF	193,46-	175,87-	17,59-			
2100228385	10.02.2022		10.02.2022	RV	1000045523	F.CIA DELLA PIEVE SAS DR.DOLCINI &C	DF	193,46-	175,87-	17,59-			
2100228386	10.02.2022		10.02.2022	RV	1000045581	FARMACIA MARINI SNC	DF	246,33-	223,94-	22,39-			
2100228387	10.02.2022		10.02.2022	RV	1000045692	FARMACIA MOLINARI MARIA SAS	DF	154,77-	140,70-	14,07-			
2100228388	10.02.2022		10.02.2022	RV	1000045699	FARMACIA SAN PIETRO	DF	84,63-	76,94-	7,69-			
2100228389	10.02.2022		10.02.2022	RV	1000045741	PARAFARM. DR BIONDARO ELISA & C SAS	DF	43,56-	39,60-	3,96-			
2100228390	10.02.2022		10.02.2022	RV	1000045741	PARAFARM. DR BIONDARO ELISA & C SAS	DF	38,69-	35,17-	3,52-			
2100228391	10.02.2022		10.02.2022	RV	1000045765	FARMACIA DEL CASTELLO	DF	136,36-	123,96-	12,40-			
2100228392	10.02.2022		10.02.2022	RV	1000043192	FARMACIE COMUNALI PISA S.P.A.	DV	172,00-	156,36-	15,64-			
2100228393	10.02.2022		10.02.2022	RV	1000045815	FARMACIA STORELLI SAS	DF	902,15-	820,14-	82,01-			
2100228393	10.02.2022		10.02.2022	RV	1000045815	FARMACIA STORELLI SAS	DE	1.522,08-	1.247,61-	274,47-			
2100228394	10.02.2022		10.02.2022	RV	1000045974	PARAFARM. MA.HE SRL A SOCIO UNICO	DF	120,91-	109,92-	10,99-			
2100228395	10.02.2022		10.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	561,61-	510,55-	51,06-			
2100228396	10.02.2022		10.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	305,76-	277,96-	27,80-			
2100228397	10.02.2022		10.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	2.962,74-	2.693,40-	269,34-			
2100228398	10.02.2022		10.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	2.652,20-	2.411,09-	241,11-			
2100228398	10.02.2022		10.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DE	1.467,18-	1.202,61-	264,57-			
2100228399	10.02.2022		10.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	80,09-	72,81-	7,28-			
2100228400	10.02.2022		10.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	1.008,37-	916,70-	91,67-			
2100228401	10.02.2022		10.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DE	988,59-	810,32-	178,27-			
2100228401	10.02.2022		10.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	2.209,04-	2.008,22-	200,82-			

REGISTRO IVA VENDITE

2022/373

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100228402	10.02.2022		10.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	1.255,83-	1.141,66-	114,17-			
2100228403	10.02.2022		10.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	80,09-	72,81-	7,28-			
2100228404	10.02.2022		10.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	2.584,62-	2.349,65-	234,97-			
2100228405	10.02.2022		10.02.2022	RV	1000046057	FARMACIA LONDERO SAS	DF	41,11-	37,37-	3,74-			
2100228406	10.02.2022		10.02.2022	RV	1000046091	COFARDIS SPA	DF	277,16-	251,96-	25,20-			
2100228406	10.02.2022		10.02.2022	RV	1000046091	COFARDIS SPA	DE	235,01-	192,63-	42,38-			
2100228407	10.02.2022		10.02.2022	RV	1000046091	COFARDIS SPA	DE	156,67-	128,42-	28,25-			
2100228407	10.02.2022		10.02.2022	RV	1000046091	COFARDIS SPA	DF	1.108,60-	1.007,82-	100,78-			
2100228408	10.02.2022		10.02.2022	RV	1000046091	COFARDIS SPA	DE	78,34-	64,21-	14,13-			
2100228408	10.02.2022		10.02.2022	RV	1000046091	COFARDIS SPA	DF	923,84-	839,85-	83,99-			
2100228409	10.02.2022		10.02.2022	RV	1000046091	COFARDIS SPA	DF	5.078,14-	4.616,49-	461,65-			
2100228410	10.02.2022		10.02.2022	RV	1000046091	COFARDIS SPA	DF	8.486,15-	7.714,68-	771,47-			
2100228411	10.02.2022		10.02.2022	RV	1000046097	Farmacia MUZI sas di Fabrizio Muzi	DF	130,08-	118,25-	11,83-			
2100228412	10.02.2022		10.02.2022	RV	1000046100	FARMACIA CENTRALE	DF	225,19-	204,72-	20,47-			
2100228413	10.02.2022		10.02.2022	RV	1000046125	FARMACIA MUSCI	DF	82,23-	74,75-	7,48-			
2100228414	10.02.2022		10.02.2022	RV	1000046162	UFM UNIONE FARMACEUTICA MI.TO. SRL	DF	3.618,46-	3.289,51-	328,95-			
2100228415	10.02.2022		10.02.2022	RV	1000046162	UFM UNIONE FARMACEUTICA MI.TO. SRL	DE	100,74-	82,57-	18,17-			
2100228416	10.02.2022		10.02.2022	RV	1000046200	BREMA FARMACIE SRL	DF	20,28-	18,44-	1,84-			
2100228417	10.02.2022		10.02.2022	RV	1000046265	FARMACIA CAROTI GHELLI SNC	DF	77,39-	70,35-	7,04-			
2100228418	10.02.2022		10.02.2022	RV	1000046291	FARMACIA	DF	164,22-	149,29-	14,93-			
2100228419	10.02.2022		10.02.2022	RV	1000046437	FARMACIE COMUNALI PIACENTINE SRL	DV	81,73-	74,30-	7,43-			
2100228420	10.02.2022		10.02.2022	RV	1000046437	FARMACIE COMUNALI PIACENTINE SRL	DV	274,60-	249,64-	24,96-			
2100228420	10.02.2022		10.02.2022	RV	1000046437	FARMACIE COMUNALI PIACENTINE SRL	DS	28,99-	23,76-	5,23-			
2100228421	10.02.2022		10.02.2022	RV	1000046634	FARMACIA RODINO	DF	77,39-	70,35-	7,04-			
2100228422	10.02.2022		10.02.2022	RV	1000046674	FARMACIA SBUELZ SNC	DF	193,46-	175,87-	17,59-			
2100228423	10.02.2022		10.02.2022	RV	1000046675	FARMACIA SAN GIOVANNI SNC	DF	40,57-	36,88-	3,69-			
2100228424	10.02.2022		10.02.2022	RV	1000046710	GENERALFARMA s.r.l.	DF	123,33-	112,12-	11,21-			
2100228425	10.02.2022		10.02.2022	RV	1000046739	Farmacia San Contardo srl	DF	130,08-	118,25-	11,83-			
2100228426	10.02.2022		10.02.2022	RV	1000046789	FARMACIA	DF	154,77-	140,70-	14,07-			
2100228427	10.02.2022		10.02.2022	RV	1000046848	PAM PANORAMA SPA	DE	37.012,09-	30.337,78-	6.674,31-			
2100228428	10.02.2022		10.02.2022	RV	1000046857	FARMACIA CALO	DE	28,99-	23,76-	5,23-			
2100228429	10.02.2022		10.02.2022	RV	1000046881	FARMACIA VEZZANI	DF	84,63-	76,94-	7,69-			
2100228430	10.02.2022		10.02.2022	RV	1000046885	FARM.PASSO CORESE DR.COVIELLO&C.SAS	DF	199,97-	181,79-	18,18-			
2100228431	10.02.2022		10.02.2022	RV	1000046899	FARMACIA LEVA SNC	DF	96,86-	88,05-	8,81-			
2100228432	10.02.2022		10.02.2022	RV	1000046905	#FARMACIA CAIROLI	DE	104,36-	85,54-	18,82-			
2100228432	10.02.2022		10.02.2022	RV	1000046905	#FARMACIA CAIROLI	DF	20,28-	18,44-	1,84-			
2100228433	10.02.2022		10.02.2022	RV	1000046941	FARMACIA PEZZANA	DF	228,94-	208,13-	20,81-			
2100228434	10.02.2022		10.02.2022	RV	1000046946	FARMACIA CENTRALE	DF	320,25-	291,14-	29,11-			
2100228434	10.02.2022		10.02.2022	RV	1000046946	FARMACIA CENTRALE	DE	888,09-	727,94-	160,15-			
2100228435	10.02.2022		10.02.2022	RV	1000046954	FARMACIE ASSOCIATE COLLI SNC	DF	154,77-	140,70-	14,07-			
2100228436	10.02.2022		10.02.2022	RV	1000046980	FARMACIA	DF	116,07-	105,52-	10,55-			
2100228437	10.02.2022		10.02.2022	RV	1000047005	FARM. MEDICATRIX EREDI MORETTO SNC	DF	38,69-	35,17-	3,52-			
2100228438	10.02.2022		10.02.2022	RV	1000047032	FARMACIA BRUNI SAS	DE	29,87-	24,48-	5,39-			
2100228438	10.02.2022		10.02.2022	RV	1000047032	FARMACIA BRUNI SAS	DF	164,44-	149,49-	14,95-			
2100228439	10.02.2022		10.02.2022	RV	1000047060	FARMACIA SANTORO SAS	DF	20,28-	18,44-	1,84-			
2100228440	10.02.2022		10.02.2022	RV	1000047060	FARMACIA SANTORO SAS	DF	85,14-	77,40-	7,74-			
2100228441	10.02.2022		10.02.2022	RV	1000047066	FARMACIA LONIGRO	DF	61,88-	56,25-	5,63-			

REGISTRO IVA VENDITE

2022/374

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100228442	10.02.2022		10.02.2022	RV	1000047066	FARMACIA LONIGRO	DF	154,77-	140,70-	14,07-			
2100228443	10.02.2022		10.02.2022	RV	1000047149	#FARMACIA BRIGNALI	DF	116,07-	105,52-	10,55-			
2100228444	10.02.2022		10.02.2022	RV	1000047172	FARMACIA MONZALI SNC	DF	232,16-	211,05-	21,11-			
2100228445	10.02.2022		10.02.2022	RV	1000047287	FARMACIE MENCARELLI SAS	DF	193,46-	175,87-	17,59-			
2100228446	10.02.2022		10.02.2022	RV	1000047547	FARMACIA BUFALINI SNC	DF	122,13-	111,03-	11,10-			
2100228447	10.02.2022		10.02.2022	RV	1000047572	FARMACIA IANNIS	DF	82,25-	74,77-	7,48-			
2100228448	10.02.2022		10.02.2022	RV	1000047674	FARMACIA	DF	45,34-	41,22-	4,12-			
2100228449	10.02.2022		10.02.2022	RV	1000047724	FARMACIA MASSARO	DF	194,94-	177,22-	17,72-			
2100228450	10.02.2022		10.02.2022	RV	1000047726	FARM.MANZONI DR.VINCENZO MASSA	DF	77,39-	70,35-	7,04-			
2100228451	10.02.2022		10.02.2022	RV	1000047728	FARMACIA ATERNO	DF	99,76-	90,69-	9,07-			
2100228452	10.02.2022		10.02.2022	RV	1000047757	FARMACIA VERDIGLIONE	DF	234,96-	213,60-	21,36-			
2100228453	10.02.2022		10.02.2022	RV	1000047764	FARMACIA ALL'ANGELO	DF	182,73-	166,12-	16,61-			
2100228454	10.02.2022		10.02.2022	RV	1000047781	FARM.BARTOLOTTA D.SSA GIOVANNA	DF	164,44-	149,49-	14,95-			
2100228455	10.02.2022		10.02.2022	RV	1000047781	FARM.BARTOLOTTA D.SSA GIOVANNA	DF	307,69-	279,72-	27,97-			
2100228456	10.02.2022		10.02.2022	RV	1000047824	FARMACIA SCARLATTI S.N.C.	DF	166,75-	151,59-	15,16-			
2100228457	10.02.2022		10.02.2022	RV	1000047826	PARAFARMACIA +FARMA S.A.S.	DF	82,23-	74,75-	7,48-			
2100228458	10.02.2022		10.02.2022	RV	1000047831	Qui Salute srl	DE	777,37-	637,19-	140,18-			
2100228459	10.02.2022		10.02.2022	RV	1000047836	FARMACIA FRATTINA	DE	2,35-	1,93-	0,42-			
2100228459	10.02.2022		10.02.2022	RV	1000047836	FARMACIA FRATTINA	DF	1.048,14-	952,85-	95,29-			
2100228460	10.02.2022		10.02.2022	RV	1000047921	FARM.SINISI DI G.LENA E FIGLI SNC	DF	77,39-	70,35-	7,04-			
2100228461	10.02.2022		10.02.2022	RV	1000047933	D.F. PARAFARMACEUTICI S.A.S.	DE	491,70-	403,03-	88,67-			
2100228462	10.02.2022		10.02.2022	RV	1000047944	FARMACIA SUMMANIA	DE	57,97-	47,52-	10,45-			
2100228462	10.02.2022		10.02.2022	RV	1000047944	FARMACIA SUMMANIA	DF	40,57-	36,88-	3,69-			
2100228463	10.02.2022		10.02.2022	RV	1000047944	FARMACIA SUMMANIA	DF	154,77-	140,70-	14,07-			
2100228464	10.02.2022		10.02.2022	RV	1000048036	FARMACIA SAN GAUDENZO	DF	116,07-	105,52-	10,55-			
2100228465	10.02.2022		10.02.2022	RV	1000048044	#PARAFARM.DRUGSTORE SAN DOMENICO	DE	65,88-	54,00-	11,88-			
2100228466	10.02.2022		10.02.2022	RV	1000048044	#PARAFARM.DRUGSTORE SAN DOMENICO	DF	119,70-	108,82-	10,88-			
2100228467	10.02.2022		10.02.2022	RV	1000048081	FARM.DELLA STAZIONE DR STORTI DINO	DE	57,97-	47,52-	10,45-			
2100228468	10.02.2022		10.02.2022	RV	1000048081	FARM.DELLA STAZIONE DR STORTI DINO	DF	205,55-	186,86-	18,69-			
2100228469	10.02.2022		10.02.2022	RV	1000048136	FARMACIA PICCA SNC	DF	19,88-	18,07-	1,81-			
2100228469	10.02.2022		10.02.2022	RV	1000048136	FARMACIA PICCA SNC	DE	36,93-	30,27-	6,66-			
2100228470	10.02.2022		10.02.2022	RV	1000048136	FARMACIA PICCA SNC	DE	29,27-	23,99-	5,28-			
2100228471	10.02.2022		10.02.2022	RV	1000048158	FARMACIA A CARITA S.N.C.	DF	123,33-	112,12-	11,21-			
2100228472	10.02.2022		10.02.2022	RV	1000048174	REALE COMMERCIALE SPA	DE	5.815,86-	4.767,10-	1.048,76-			
2100228473	10.02.2022		10.02.2022	RV	1000048232	FARMACIE PASQUALI	DF	386,91-	351,74-	35,17-			
2100228474	10.02.2022		10.02.2022	RV	1000048282	FARMACIA DI GUAMO	DE	38,82-	31,82-	7,00-			
2100228474	10.02.2022		10.02.2022	RV	1000048282	FARMACIA DI GUAMO	DF	116,07-	105,52-	10,55-			
2100228475	10.02.2022		10.02.2022	RV	1000048290	FARMACIA	DF	321,45-	292,23-	29,22-			
2100228475	10.02.2022		10.02.2022	RV	1000048290	FARMACIA	DE	1.484,19-	1.216,55-	267,64-			
2100228476	10.02.2022		10.02.2022	RV	1000048335	FARMACIA DEL VIALE SNC	DF	193,46-	175,87-	17,59-			
2100228477	10.02.2022		10.02.2022	RV	1000048342	#FARMACIA SANNITO SRL	DF	82,23-	74,75-	7,48-			
2100228478	10.02.2022		10.02.2022	RV	1000048390	FARMACIA MARTELLA	DF	20,28-	18,44-	1,84-			
2100228479	10.02.2022		10.02.2022	RV	1000048390	FARMACIA MARTELLA	DF	232,16-	211,05-	21,11-			
2100228480	10.02.2022		10.02.2022	RV	1000041934	GRUPPO FARMACIE BENESSERE SNC	DF	176,86-	160,78-	16,08-			
2100228481	10.02.2022		10.02.2022	RV	1000041934	GRUPPO FARMACIE BENESSERE SNC	DF	88,43-	80,39-	8,04-			
2100228482	10.02.2022		10.02.2022	RV	1000048596	FARMACIA DR. UGO NOVELLI	DF	773,84-	703,49-	70,35-			
2100228483	10.02.2022		10.02.2022	RV	1000048637	FARMACIA AQUILA NERA	DF	66,66-	60,60-	6,06-			

REGISTRO IVA VENDITE

2022/375

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100228484	10.02.2022		10.02.2022	RV	1000048641	FARMACIA BARBONI SNC	DF	193,46-	175,87-	17,59-			
2100228485	10.02.2022		10.02.2022	RV	1000048641	FARMACIA BARBONI SNC	DF	43,56-	39,60-	3,96-			
2100228486	10.02.2022		10.02.2022	RV	1000048689	FARMACIA CREMASCHI S.N.C.	DE	495,60-	406,23-	89,37-			
2100228486	10.02.2022		10.02.2022	RV	1000048689	FARMACIA CREMASCHI S.N.C.	DF	1.019,94-	927,22-	92,72-			
2100228487	10.02.2022		10.02.2022	RV	1000048714	FARMACIA BROCCHIERI UNO SNC	DF	244,55-	222,32-	22,23-			
2100228488	10.02.2022		10.02.2022	RV	1000041686	FORLIFARMA S.P.A.	DV	159,63-	145,12-	14,51-			
2100228489	10.02.2022		10.02.2022	RV	1000042713	SOMMA PATRIMONIO E SERVIZI	DV	656,89-	597,17-	59,72-			
2100228490	10.02.2022		10.02.2022	RV	1000041053	FARMAVALDERA SRL	DV	735,14-	668,31-	66,83-			
2100228491	10.02.2022		10.02.2022	RV	1000048859	FARMACIA MONTEMAGGI SNC	DE	70,71-	57,96-	12,75-			
2100228491	10.02.2022		10.02.2022	RV	1000048859	FARMACIA MONTEMAGGI SNC	DF	116,07-	105,52-	10,55-			
2100228492	10.02.2022		10.02.2022	RV	1000048861	FARMACIA SGARBI	DF	188,62-	171,47-	17,15-			
2100228493	10.02.2022		10.02.2022	RV	1000048876	FARMACIA DEI GLICINI	DE	75,37-	61,78-	13,59-			
2100228494	10.02.2022		10.02.2022	RV	1000048876	FARMACIA DEI GLICINI	DF	82,23-	74,75-	7,48-			
2100228495	10.02.2022		10.02.2022	RV	1000048907	FARMACIA VERZENI SRL	DF	250,12-	227,38-	22,74-			
2100228496	10.02.2022		10.02.2022	RV	1000048918	FARMACIA	DF	154,77-	140,70-	14,07-			
2100228497	10.02.2022		10.02.2022	RV	1000040579	PLURISERVIZI CAMAIORE S.P.A.	DV	38,69-	35,17-	3,52-			
2100228498	10.02.2022		10.02.2022	RV	1000040579	PLURISERVIZI CAMAIORE S.P.A.	DV	154,77-	140,70-	14,07-			
2100228499	10.02.2022		10.02.2022	RV	1000049012	ANTICA FARMACIA SNC	DF	77,39-	70,35-	7,04-			
2100228500	10.02.2022		10.02.2022	RV	1000049028	FARMACIA RIVAZZURRA	DF	79,81-	72,55-	7,26-			
2100228501	10.02.2022		10.02.2022	RV	1000049029	BP SNC DI A.FORGIARINI E R.FRESCO	DF	116,07-	105,52-	10,55-			
2100228502	10.02.2022		10.02.2022	RV	1000049104	PARAFARM. SALUS DR.RASEM ABDELHAQ	DF	38,69-	35,17-	3,52-			
2100228503	10.02.2022		10.02.2022	RV	1000043935	A.G.E.C. VERONA	DV	77,39-	70,35-	7,04-			
2100228504	10.02.2022		10.02.2022	RV	1000049123	FARMACIA	DF	353,88-	321,71-	32,17-			
2100228504	10.02.2022		10.02.2022	RV	1000049123	FARMACIA	DE	740,32-	606,82-	133,50-			
2100228505	10.02.2022		10.02.2022	RV	1000049154	FARM. DON GUANELLA-BARI PHARMA SNC	DF	258,79-	235,26-	23,53-			
2100228506	10.02.2022		10.02.2022	RV	1000049176	FARMACIA VIDALE SNC	DE	39,97-	32,76-	7,21-			
2100228507	10.02.2022		10.02.2022	RV	1000049263	FARMACIA CHIERICHETTI SNC	DF	232,16-	211,05-	21,11-			
2100228508	10.02.2022		10.02.2022	RV	1000049281	FARMACIA SALVI	DF	136,36-	123,96-	12,40-			
2100228509	10.02.2022		10.02.2022	RV	1000049281	FARMACIA SALVI	DF	116,07-	105,52-	10,55-			
2100228510	10.02.2022		10.02.2022	RV	1000049296	#FARMACIA REGNO SRL	DF	162,28-	147,53-	14,75-			
2100228511	10.02.2022		10.02.2022	RV	1000049296	#FARMACIA REGNO SRL	DF	854,99-	777,26-	77,73-			
2100228512	10.02.2022		10.02.2022	RV	1000049305	FARMACIA	DF	232,16-	211,05-	21,11-			
2100228513	10.02.2022		10.02.2022	RV	1000049306	FARMACIA AL CASTORO	DF	135,67-	123,34-	12,33-			
2100228514	10.02.2022		10.02.2022	RV	1000049369	UNIFARM SARDEGNA SPA	DF	5.758,07-	5.234,61-	523,46-			
2100228514	10.02.2022		10.02.2022	RV	1000049369	UNIFARM SARDEGNA SPA	DE	1.915,46-	1.570,05-	345,41-			
2100228515	10.02.2022		10.02.2022	RV	1000049388	FARMACIA SAETTONE SAS	DF	115,79-	105,26-	10,53-			
2100228516	10.02.2022		10.02.2022	RV	1000049388	FARMACIA SAETTONE SAS	DF	44,75-	40,68-	4,07-			
2100228517	10.02.2022		10.02.2022	RV	1000049388	FARMACIA SAETTONE SAS	DE	104,36-	85,54-	18,82-			
2100228517	10.02.2022		10.02.2022	RV	1000049388	FARMACIA SAETTONE SAS	DF	390,69-	355,17-	35,52-			
2100228518	10.02.2022		10.02.2022	RV	1000049392	FARMACIA SGARBI	DF	84,63-	76,94-	7,69-			
2100228519	10.02.2022		10.02.2022	RV	1000049444	FARMACIA TONELLI	DF	42,32-	38,47-	3,85-			
2100228520	10.02.2022		10.02.2022	RV	1000048912	FARMACIA MARINONE SNC	DF	264,25-	240,23-	24,02-			
2100228521	10.02.2022		10.02.2022	RV	1000049493	FARMACIA COLLEMARINO SAS	DF	38,69-	35,17-	3,52-			
2100228522	10.02.2022		10.02.2022	RV	1000049497	FARMACISTI PIU RINALDI SPA	DF	501,68-	456,07-	45,61-			
2100228523	10.02.2022		10.02.2022	RV	1000049497	FARMACISTI PIU RINALDI SPA	DE	76,59-	62,78-	13,81-			
2100228524	10.02.2022		10.02.2022	RV	1000049497	FARMACISTI PIU RINALDI SPA	DE	66,45-	54,47-	11,98-			
2100228525	10.02.2022		10.02.2022	RV	1000049503	FARMACIA SOLIMANI	DF	232,16-	211,05-	21,11-			

REGISTRO IVA VENDITE

2022/376

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100228526	10.02.2022		10.02.2022	RV	1000049503	FARMACIA SOLIMANI	DF	44,75-	40,68-	4,07-			
2100228527	10.02.2022		10.02.2022	RV	1000049600	FARMACIA MAGNONI	DF	175,82-	159,84-	15,98-			
2100228528	10.02.2022		10.02.2022	RV	1000049605	FARMA Q3 SAN GIULIANO SRL	DF	353,87-	321,70-	32,17-			
2100228529	10.02.2022		10.02.2022	RV	1000049607	FARMACIA FALINI SAS	DE	133,35-	109,30-	24,05-			
2100228530	10.02.2022		10.02.2022	RV	1000049631	FARMACIA TRE PONTI SNC	DF	387,43-	352,21-	35,22-			
2100228531	10.02.2022		10.02.2022	RV	1000049631	FARMACIA TRE PONTI SNC	DF	81,15-	73,77-	7,38-			
2100228532	10.02.2022		10.02.2022	RV	1000049638	FARMACIE ZAMBONI SNC	DF	157,84-	143,49-	14,35-			
2100228533	10.02.2022		10.02.2022	RV	1000049651	FARMACIA ALL'ANNUNZIATA SNC	DF	116,07-	105,52-	10,55-			
2100228534	10.02.2022		10.02.2022	RV	1000049695	FARMACIA LOMBARDI SAS	DF	116,07-	105,52-	10,55-			
2100228534	10.02.2022		10.02.2022	RV	1000049695	FARMACIA LOMBARDI SAS	DE	30,74-	25,20-	5,54-			
2100228535	10.02.2022		10.02.2022	RV	1000049701	FARMACIA DEL SANTUARIO SNC	DF	252,13-	229,21-	22,92-			
2100228536	10.02.2022		10.02.2022	RV	1000049708	ANTICA FARMACIA DEBIASIO	DF	116,07-	105,52-	10,55-			
2100228537	10.02.2022		10.02.2022	RV	1000049803	FARMACIA	DE	0,31-	0,25-	0,06-			
2100228537	10.02.2022		10.02.2022	RV	1000049803	FARMACIA	DF	1,19-	1,08-	0,11-			
2100228538	10.02.2022		10.02.2022	RV	1000049869	PARAFARMACIA PHARMA 2013 SRL	DE	104,36-	85,54-	18,82-			
2100228539	10.02.2022		10.02.2022	RV	1000049914	FARMACIA NOVARO	DF	232,16-	211,05-	21,11-			
2100228540	10.02.2022		10.02.2022	RV	1000049942	FARMACIA SAN BERNARDO SNC	DF	88,43-	80,39-	8,04-			
2100228541	10.02.2022		10.02.2022	RV	1000049951	FARMACIA S.NICOLO'	DF	154,77-	140,70-	14,07-			
2100228542	10.02.2022		10.02.2022	RV	1000049958	FARMACIA SIMONCELLI SAS	DF	348,22-	316,56-	31,66-			
2100228543	10.02.2022		10.02.2022	RV	1000049959	FARMACIA BEMPORAD SNC	DF	77,39-	70,35-	7,04-			
2100228544	10.02.2022		10.02.2022	RV	1000050013	FARMACIA GORI SNC	DF	123,33-	112,12-	11,21-			
2100228545	10.02.2022		10.02.2022	RV	1000050076	FARMACIA CATOZZI	DF	128,19-	116,54-	11,65-			
2100228546	10.02.2022		10.02.2022	RV	1000050170	FARMACIA FAUSTO COPPI SAS	DF	309,54-	281,40-	28,14-			
2100228547	10.02.2022		10.02.2022	RV	1000050199	FARMACIA MORTARI	DE	37,69-	30,89-	6,80-			
2100228548	10.02.2022		10.02.2022	RV	1000050321	FARMACIA S.MARIA DI FATE SRL	DF	82,12-	74,65-	7,47-			
2100228549	10.02.2022		10.02.2022	RV	1000043202	FARMAPIANA S.P.A.	DS	85,64-	70,20-	15,44-			
2100228549	10.02.2022		10.02.2022	RV	1000043202	FARMAPIANA S.P.A.	DV	22,37-	20,34-	2,03-			
2100228550	10.02.2022		10.02.2022	RV	1000043202	FARMAPIANA S.P.A.	DV	773,84-	703,49-	70,35-			
2100228551	10.02.2022		10.02.2022	RV	1000050382	FARMACIA FAVERO SAS	DF	43,56-	39,60-	3,96-			
2100228552	10.02.2022		10.02.2022	RV	1000050382	FARMACIA FAVERO SAS	DF	116,07-	105,52-	10,55-			
2100228553	10.02.2022		10.02.2022	RV	1000050384	FARMACIA DI GIAMBERARDINO SNC	DF	235,77-	214,34-	21,43-			
2100228554	10.02.2022		10.02.2022	RV	1000050412	FARMACIA ALL'IGEA SNC	DF	479,96-	436,33-	43,63-			
2100228555	10.02.2022		10.02.2022	RV	1000050454	FARMACIA PETTORAZZA SAS	DF	21,48-	19,53-	1,95-			
2100228556	10.02.2022		10.02.2022	RV	1000050455	FARMACIA ZAGO SAS	DE	558,58-	457,85-	100,73-			
2100228557	10.02.2022		10.02.2022	RV	1000050507	FARMACIA MONTAGNA	DF	123,33-	112,12-	11,21-			
2100228558	10.02.2022		10.02.2022	RV	1000050511	FARMACIA CENTRALE CAPECI SAS	DF	272,72-	247,93-	24,79-			
2100228559	10.02.2022		10.02.2022	RV	1000041956	I CARE SRL	DS	142,03-	116,42-	25,61-			
2100228559	10.02.2022		10.02.2022	RV	1000041956	I CARE SRL	DV	121,72-	110,65-	11,07-			
2100228560	10.02.2022		10.02.2022	RV	1000041956	I CARE SRL	DV	464,30-	422,09-	42,21-			
2100228561	10.02.2022		10.02.2022	RV	1000050667	FARMACIA FRATELLI RAGNI SNC	DF	130,08-	118,25-	11,83-			
2100228562	10.02.2022		10.02.2022	RV	1000050669	FARMACIA IPPODROMO ARCOVEGGIO	DF	171,42-	155,84-	15,58-			
2100228563	10.02.2022		10.02.2022	RV	1000050675	FARMACIA MAGA S.N.C.	DF	82,23-	74,75-	7,48-			
2100228564	10.02.2022		10.02.2022	RV	1000038650	FARMACOM	DV	309,54-	281,40-	28,14-			
2100228565	10.02.2022		10.02.2022	RV	1000050716	Farmacia dott. L. Dian Snc	DF	314,73-	286,12-	28,61-			
2100228566	10.02.2022		10.02.2022	RV	1000050719	FARMACIA BONINI S.N.C.	DF	41,11-	37,37-	3,74-			
2100228566	10.02.2022		10.02.2022	RV	1000050719	FARMACIA BONINI S.N.C.	DE	29,87-	24,48-	5,39-			
2100228567	10.02.2022		10.02.2022	RV	1000050806	ETER SRL UNIPERSONALE	DE	452,21-	370,66-	81,55-			

REGISTRO IVA VENDITE

2022/377

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100228568	10.02.2022		10.02.2022	RV	1000050806	ETER SRL UNIPERSONALE	DE	753,67-	617,76-	135,91-			
2100228569	10.02.2022		10.02.2022	RV	1000050826	PARAFARMACIA AR.TE. SRL	DF	60,85-	55,32-	5,53-			
2100228570	10.02.2022		10.02.2022	RV	1000050897	FARMACIA MARCHESE DI VILLABIANCA	DF	373,85-	339,86-	33,99-			
2100228571	10.02.2022		10.02.2022	RV	1000050918	Farmacia comunale dott. Martinelli	DV	77,39-	70,35-	7,04-			
2100228572	10.02.2022		10.02.2022	RV	1000050920	NUOVA FARMACIA BERETTA SNC	DF	156,64-	142,40-	14,24-			
2100228573	10.02.2022		10.02.2022	RV	1000050966	#FARMACIA GIAFAR S.R.L.	DF	299,79-	272,54-	27,25-			
2100228574	10.02.2022		10.02.2022	RV	1000051033	FARMACIA MENON FERESIN SNC	DF	116,07-	105,52-	10,55-			
2100228575	10.02.2022		10.02.2022	RV	1000051060	FARMACIA 5 LAMPADI	DF	246,33-	223,94-	22,39-			
2100228576	10.02.2022		10.02.2022	RV	1000051089	FARMACIA S.MARTINO S.R.L.	DF	84,63-	76,94-	7,69-			
2100228577	10.02.2022		10.02.2022	RV	1000051118	Farmacia Francesca Marzoli s.r.l.	DF	263,74-	239,76-	23,98-			
2100228578	10.02.2022		10.02.2022	RV	1000051125	Farmacia San Giorgio S.a.s.	DE	425,32-	348,62-	76,70-			
2100228578	10.02.2022		10.02.2022	RV	1000051125	Farmacia San Giorgio S.a.s.	DF	214,78-	195,25-	19,53-			
2100228579	10.02.2022		10.02.2022	RV	1000051201	ANTICA FARM. ALL'INSEGNA PORTA	DF	97,67-	88,79-	8,88-			
2100228580	10.02.2022		10.02.2022	RV	1000051210	FARMACIA ETRUSCA SRL	DF	232,16-	211,05-	21,11-			
2100228581	10.02.2022		10.02.2022	RV	1000051214	FARM.FUTURA SNC DI PARENTI G. E CO.	DF	88,43-	80,39-	8,04-			
2100228582	10.02.2022		10.02.2022	RV	1000051256	FARMACIA S.FRANCESCO SNC	DF	19,88-	18,07-	1,81-			
2100228583	10.02.2022		10.02.2022	RV	1000042883	ASPES SPA	DV	202,86-	184,42-	18,44-			
2100228584	10.02.2022		10.02.2022	RV	1000051283	FARMACIA SANTA BARBARA SNC	DF	87,91-	79,92-	7,99-			
2100228585	10.02.2022		10.02.2022	RV	1000051284	FARMACIA CENTRALE SAS	DF	193,46-	175,87-	17,59-			
2100228586	10.02.2022		10.02.2022	RV	1000051285	FARMACIA ROMALDINI	DF	172,00-	156,36-	15,64-			
2100228587	10.02.2022		10.02.2022	RV	1000051371	FARMACIA PERISSINOTTI SNC	DF	77,39-	70,35-	7,04-			
2100228588	10.02.2022		10.02.2022	RV	1000051372	FARMACIA PERISSINOTTI SNC	DF	156,64-	142,40-	14,24-			
2100228589	10.02.2022		10.02.2022	RV	1000051377	Farmacia 360 dei leoni srl	DF	417,95-	379,95-	38,00-			
2100228590	10.02.2022		10.02.2022	RV	1000051490	FARMACIA BONIN SAS	DF	41,11-	37,37-	3,74-			
2100228591	10.02.2022		10.02.2022	RV	1000051491	FARMACIA STELLA SAS	DF	88,43-	80,39-	8,04-			
2100228592	10.02.2022		10.02.2022	RV	1000051573	FARMACIA POGGIO BERNI SNC	DF	211,60-	192,36-	19,24-			
2100228592	10.02.2022		10.02.2022	RV	1000051573	FARMACIA POGGIO BERNI SNC	DE	61,49-	50,40-	11,09-			
2100228593	10.02.2022		10.02.2022	RV	1000051749	FARMACIA AMERICANA	DF	87,91-	79,92-	7,99-			
2100228594	10.02.2022		10.02.2022	RV	1000051787	PHARMA BUONGIORNO SNC	DF	116,07-	105,52-	10,55-			
2100228595	10.02.2022		10.02.2022	RV	1000051787	PHARMA BUONGIORNO SNC	DF	116,07-	105,52-	10,55-			
2100228596	10.02.2022		10.02.2022	RV	1000051806	FARMACIA S.GIOVANNI SNC	DF	136,36-	123,96-	12,40-			
2100228597	10.02.2022		10.02.2022	RV	1000051878	FARMACIA SAN GAETANO	DF	42,32-	38,47-	3,85-			
2100228598	10.02.2022		10.02.2022	RV	1000051886	FARMACIA CENTRALE SAS	DF	116,07-	105,52-	10,55-			
2100228599	10.02.2022		10.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	176,86-	160,78-	16,08-			
2100228600	10.02.2022		10.02.2022	RV	1000051909	FARMACIA PAOLA	DF	156,64-	142,40-	14,24-			
2100228601	10.02.2022		10.02.2022	RV	1000051915	FARMACIA FUTURA SNC	DF	130,08-	118,25-	11,83-			
2100228602	10.02.2022		10.02.2022	RV	1000051947	FARMACIA BARBANELLA	DF	164,44-	149,49-	14,95-			
2100228603	10.02.2022		10.02.2022	RV	1000051951	Farmacia Saltarelli srl	DE	1.939,54-	1.589,79-	349,75-			
2100228603	10.02.2022		10.02.2022	RV	1000051951	Farmacia Saltarelli srl	DF	1.724,36-	1.567,60-	156,76-			
2100228604	10.02.2022		10.02.2022	RV	1000051975	FARMACIA MOJE SNC	DF	154,77-	140,70-	14,07-			
2100228605	10.02.2022		10.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	1.105,60-	906,23-	199,37-			
2100228606	10.02.2022		10.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	2.529,46-	2.073,33-	456,13-			
2100228607	10.02.2022		10.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	12.494,23-	10.241,17-	2.253,06-			
2100228608	10.02.2022		10.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	24.656,81-	20.210,50-	4.446,31-			
2100228609	10.02.2022		10.02.2022	RV	1000052096	FARMACIA PESCAIOLA	DF	427,65-	388,77-	38,88-			
2100228610	10.02.2022		10.02.2022	RV	1000052133	FARMACIA MARCHETTO SRL	DF	77,39-	70,35-	7,04-			
2100228611	10.02.2022		10.02.2022	RV	1000052142	FARMACIA LA RUGGINOSA	DF	300,27-	272,97-	27,30-			

REGISTRO IVA VENDITE

2022/378

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100228612	10.02.2022		10.02.2022	RV	1000052143	FARMACIA SCALONICI SNC	DF	82,23-	74,75-	7,48-			
2100228613	10.02.2022		10.02.2022	RV	1000052170	FARMACIA MORELLINE SNC	DF	156,64-	142,40-	14,24-			
2100228614	10.02.2022		10.02.2022	RV	1000052286	FARMACIA BEIVARS	DF	622,12-	565,56-	56,56-			
2100228615	10.02.2022		10.02.2022	RV	1000052286	FARMACIA BEIVARS	DF	363,23-	330,21-	33,02-			
2100228615	10.02.2022		10.02.2022	RV	1000052286	FARMACIA BEIVARS	DE	743,81-	609,68-	134,13-			
2100228616	10.02.2022		10.02.2022	RV	1000052394	FARMACIA ALLA CROCE DI MALTA	DF	415,05-	377,32-	37,73-			
2100228617	10.02.2022		10.02.2022	RV	1000052394	FARMACIA ALLA CROCE DI MALTA	DF	117,95-	107,23-	10,72-			
2100228617	10.02.2022		10.02.2022	RV	1000052394	FARMACIA ALLA CROCE DI MALTA	DE	30,74-	25,20-	5,54-			
2100228618	10.02.2022		10.02.2022	RV	1000052398	FARMACIA DONATI SNC	DF	229,39-	208,54-	20,85-			
2100228618	10.02.2022		10.02.2022	RV	1000052398	FARMACIA DONATI SNC	DE	28,99-	23,76-	5,23-			
2100228619	10.02.2022		10.02.2022	RV	1000052427	FARMACIA LATINA FIORI SAS	DF	464,30-	422,09-	42,21-			
2100228620	10.02.2022		10.02.2022	RV	1000052498	FARMACIA COMUNALE FORANO	DF	82,23-	74,75-	7,48-			
2100228621	10.02.2022		10.02.2022	RV	1000052507	FARMACIA PALMARO DI FRANCHELLI SAS	DF	352,17-	320,15-	32,02-			
2100228622	10.02.2022		10.02.2022	RV	1000052542	FARMACIA XXV APRILE SNC	DE	66,67-	54,65-	12,02-			
2100228623	10.02.2022		10.02.2022	RV	1000052603	FARMACIA SAN BARTOLOMEO	DF	154,77-	140,70-	14,07-			
2100228624	10.02.2022		10.02.2022	RV	1000052708	FARMACIA DI CALCINELLI SNC	DF	287,77-	261,61-	26,16-			
2100228625	10.02.2022		10.02.2022	RV	1000052733	PARAFARMACIA DR.GABELLONE VALERIA	DF	545,34-	495,76-	49,58-			
2100228625	10.02.2022		10.02.2022	RV	1000052733	PARAFARMACIA DR.GABELLONE VALERIA	DE	1.374,73-	1.126,83-	247,90-			
2100228626	10.02.2022		10.02.2022	RV	1000052737	FARMACIA MADONNA DELLE ROSE SNC	DF	87,91-	79,92-	7,99-			
2100228627	10.02.2022		10.02.2022	RV	1000052767	FARMACIA S.ANNA S.A.S.	DF	193,46-	175,87-	17,59-			
2100228628	10.02.2022		10.02.2022	RV	1000052792	FARMACIA SANT'EDOARDO SNC	DE	1.559,94-	1.278,64-	281,30-			
2100228628	10.02.2022		10.02.2022	RV	1000052792	FARMACIA SANT'EDOARDO SNC	DF	157,61-	143,28-	14,33-			
2100228629	10.02.2022		10.02.2022	RV	1000052800	FARMACIA MONTANARO SNC	DF	124,15-	112,86-	11,29-			
2100228630	10.02.2022		10.02.2022	RV	1000052807	S.G.S. S.R.L.	DF	123,33-	112,12-	11,21-			
2100228631	10.02.2022		10.02.2022	RV	1000052811	Farmacia Le Ville S.A.S	DF	145,11-	131,92-	13,19-			
2100228632	10.02.2022		10.02.2022	RV	1000052737	FARMACIA MADONNA DELLE ROSE SNC	DF	87,91-	79,92-	7,99-			
2100228633	10.02.2022		10.02.2022	RV	1000052858	FARMACIA LE REGGIANE	DE	28,99-	23,76-	5,23-			
2100228634	10.02.2022		10.02.2022	RV	1000052933	FARM. SANTI FAUSTINO E GIOVITA SNC	DF	157,61-	143,28-	14,33-			
2100228635	10.02.2022		10.02.2022	RV	1000052964	FARMACIA LAZZARIN SAS	DF	511,45-	464,95-	46,50-			
2100228636	10.02.2022		10.02.2022	RV	1000052964	FARMACIA LAZZARIN SAS	DF	40,57-	36,88-	3,69-			
2100228637	10.02.2022		10.02.2022	RV	1000052977	FARMACIA SAN LAZZARO SNC	DF	123,33-	112,12-	11,21-			
2100228637	10.02.2022		10.02.2022	RV	1000052977	FARMACIA SAN LAZZARO SNC	DE	28,99-	23,76-	5,23-			
2100228638	10.02.2022		10.02.2022	RV	1000052987	FARMACIA VALLE	DF	372,12-	338,29-	33,83-			
2100228638	10.02.2022		10.02.2022	RV	1000052987	FARMACIA VALLE	DE	68,99-	56,55-	12,44-			
2100228639	10.02.2022		10.02.2022	RV	1000052994	FARMACIA S.GIUSEPPE A PATALINI SRL	DF	193,46-	175,87-	17,59-			
2100228640	10.02.2022		10.02.2022	RV	1000052994	FARMACIA S.GIUSEPPE A PATALINI SRL	DE	29,87-	24,48-	5,39-			
2100228640	10.02.2022		10.02.2022	RV	1000052994	FARMACIA S.GIUSEPPE A PATALINI SRL	DF	44,75-	40,68-	4,07-			
2100228641	10.02.2022		10.02.2022	RV	1000053044	FARMACIA HALLGASS SAS	DF	87,91-	79,92-	7,99-			
2100228642	10.02.2022		10.02.2022	RV	1000053044	FARMACIA HALLGASS SAS	DE	954,31-	782,22-	172,09-			
2100228642	10.02.2022		10.02.2022	RV	1000053044	FARMACIA HALLGASS SAS	DF	512,38-	465,80-	46,58-			
2100228643	10.02.2022		10.02.2022	RV	1000053069	FARMACIA BERNARDI SAS	DF	42,32-	38,47-	3,85-			
2100228644	10.02.2022		10.02.2022	RV	1000053073	FARMACIA VISINI SNC	DF	77,39-	70,35-	7,04-			
2100228645	10.02.2022		10.02.2022	RV	1000053080	FARMACIA FOSCARIN FERRO SNC	DF	20,28-	18,44-	1,84-			
2100228645	10.02.2022		10.02.2022	RV	1000053080	FARMACIA FOSCARIN FERRO SNC	DE	38,82-	31,82-	7,00-			
2100228646	10.02.2022		10.02.2022	RV	1000053131	FARMACIA SCIANNAME'	DE	29,87-	24,48-	5,39-			
2100228647	10.02.2022		10.02.2022	RV	1000053145	FARMACIA FORAGGI SNC	DF	116,07-	105,52-	10,55-			
2100228648	10.02.2022		10.02.2022	RV	1000053148	FARMACIA SANT'AGATA SRL	DF	328,67-	298,79-	29,88-			

REGISTRO IVA VENDITE

2022/379

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100228649	10.02.2022		10.02.2022	RV	1000053167	FARMACIA S.ANTONIO SNC	DF	111,44-	101,31-	10,13-			
2100228650	10.02.2022		10.02.2022	RV	1000053169	FARMACIA DEL PINOCCHIO	DE	0,29-	0,24-	0,05-			
2100228650	10.02.2022		10.02.2022	RV	1000053169	FARMACIA DEL PINOCCHIO	DF	710,81-	646,19-	64,62-			
2100228651	10.02.2022		10.02.2022	RV	1000053169	FARMACIA DEL PINOCCHIO	DF	202,93-	184,48-	18,45-			
2100228651	10.02.2022		10.02.2022	RV	1000053169	FARMACIA DEL PINOCCHIO	DE	868,75-	712,09-	156,66-			
2100228652	10.02.2022		10.02.2022	RV	1000040094	APM SPA AZ. PLURISERVIZI MACERATA	DV	116,07-	105,52-	10,55-			
2100228653	10.02.2022		10.02.2022	RV	1000050782	PARAFARMACIA CASA DEL BENESSERE SAS	DF	115,59-	105,08-	10,51-			
2100228654	10.02.2022		10.02.2022	RV	1000053261	FARMACIA EUROSIA SNC	DF	106,41-	96,74-	9,67-			
2100228655	10.02.2022		10.02.2022	RV	1000053329	FARMACIA MONCIINO	DE	1.252,39-	1.026,55-	225,84-			
2100228655	10.02.2022		10.02.2022	RV	1000053329	FARMACIA MONCIINO	DF	40,19-	36,54-	3,65-			
2100228656	10.02.2022		10.02.2022	RV	1000053331	FARMACIA DEL SOLE	DF	143,09-	130,08-	13,01-			
2100228657	10.02.2022		10.02.2022	RV	1000053455	FARMACIA CASNA SNC	DF	123,33-	112,12-	11,21-			
2100228658	10.02.2022		10.02.2022	RV	1000053148	FARMACIA SANT'AGATA SRL	DF	246,55-	224,14-	22,41-			
2100228659	10.02.2022		10.02.2022	RV	1000053585	FARMACIA SAN FRANCESCO SNC	DF	145,71-	132,46-	13,25-			
2100228660	10.02.2022		10.02.2022	RV	1000053596	FARMACIA CENTRALE SAS	DF	215,24-	195,67-	19,57-			
2100228661	10.02.2022		10.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	628,96-	571,78-	57,18-			
2100228662	10.02.2022		10.02.2022	RV	1000053646	FARMACIA NARCISO	DF	82,23-	74,75-	7,48-			
2100228663	10.02.2022		10.02.2022	RV	1000048861	FARMACIA SGARBI	DF	75,83-	68,94-	6,89-			
2100228664	10.02.2022		10.02.2022	RV	1000053671	FARMACIA BETTI	DF	154,77-	140,70-	14,07-			
2100228665	10.02.2022		10.02.2022	RV	1000053704	FARMACIA PANATA SNC	DF	117,95-	107,23-	10,72-			
2100228666	10.02.2022		10.02.2022	RV	1000053715	FARMACIA CAMPO SAN MARTINO SAS	DF	77,39-	70,35-	7,04-			
2100228667	10.02.2022		10.02.2022	RV	1000053775	FARMACIA DEI PAPI SNC	DF	82,23-	74,75-	7,48-			
2100228668	10.02.2022		10.02.2022	RV	1000053828	FARMACIA LA PERLA SNC	DF	195,34-	177,58-	17,76-			
2100228669	10.02.2022		10.02.2022	RV	1000053831	FARMACIA DELLA COSTITUZIONE SAS	DE	28,99-	23,76-	5,23-			
2100228669	10.02.2022		10.02.2022	RV	1000053831	FARMACIA DELLA COSTITUZIONE SAS	DF	116,07-	105,52-	10,55-			
2100228670	10.02.2022		10.02.2022	RV	1000053866	FARMACIA S.ANTONIO SNC	DF	154,77-	140,70-	14,07-			
2100228670	10.02.2022		10.02.2022	RV	1000053866	FARMACIA S.ANTONIO SNC	DE	28,99-	23,76-	5,23-			
2100228671	10.02.2022		10.02.2022	RV	1000053916	FARMACIA FOGLIANO SNC	DF	116,07-	105,52-	10,55-			
2100228672	10.02.2022		10.02.2022	RV	1000053956	FARMACIA ORSI SNC	DF	88,43-	80,39-	8,04-			
2100228673	10.02.2022		10.02.2022	RV	1000053987	FARM. CALVI DI EFFE.BI PHARMA SNC	DF	43,56-	39,60-	3,96-			
2100228674	10.02.2022		10.02.2022	RV	1000053987	FARM. CALVI DI EFFE.BI PHARMA SNC	DF	41,11-	37,37-	3,74-			
2100228675	10.02.2022		10.02.2022	RV	1000053992	FARAMCIA SAN MARTINO SAS	DE	28,99-	23,76-	5,23-			
2100228675	10.02.2022		10.02.2022	RV	1000053992	FARAMCIA SAN MARTINO SAS	DF	97,67-	88,79-	8,88-			
2100228676	10.02.2022		10.02.2022	RV	1000054036	FARMACIA CENTRALE S.R.L.	DF	182,52-	165,93-	16,59-			
2100228677	10.02.2022		10.02.2022	RV	1000054038	FARMACIA TAROZZI SAS	DF	154,77-	140,70-	14,07-			
2100228678	10.02.2022		10.02.2022	RV	1000054038	FARMACIA TAROZZI SAS	DF	21,78-	19,80-	1,98-			
2100228679	10.02.2022		10.02.2022	RV	1000054065	FARMACIA CANNATA SNC	DF	805,12-	731,93-	73,19-			
2100228680	10.02.2022		10.02.2022	RV	1000054065	FARMACIA CANNATA SNC	DF	875,78-	796,16-	79,62-			
2100228680	10.02.2022		10.02.2022	RV	1000054065	FARMACIA CANNATA SNC	DE	747,47-	612,68-	134,79-			
2100228681	10.02.2022		10.02.2022	RV	1000054105	NEWCOTAFARTI S.R.L.	DE	30,13-	24,70-	5,43-			
2100228682	10.02.2022		10.02.2022	RV	1000054108	FARMACIA CITTA' ALPINA SNC	DF	116,07-	105,52-	10,55-			
2100228683	10.02.2022		10.02.2022	RV	1000041686	FORLIFARMA S.P.A.	DV	137,85-	125,32-	12,53-			
2100228684	10.02.2022		10.02.2022	RV	1000054122	FARM. ATTIAS SNC Dott B. e R.	DF	159,03-	144,57-	14,46-			
2100228685	10.02.2022		10.02.2022	RV	1000054122	FARM. ATTIAS SNC Dott B. e R.	DF	386,91-	351,74-	35,17-			
2100228686	10.02.2022		10.02.2022	RV	1000054125	#VIANIL SERVICE SRLS	DF	130,08-	118,25-	11,83-			
2100228687	10.02.2022		10.02.2022	RV	1000054139	Farmacia dei bruti srl	DE	182,71-	149,76-	32,95-			
2100228688	10.02.2022		10.02.2022	RV	1000054144	FARMACIA DI NAVE SNC	DF	42,32-	38,47-	3,85-			

REGISTRO IVA VENDITE

2022/380

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100228689	10.02.2022		10.02.2022	RV	1000054179	FARMACIA DEL SAVIO SAS	DE	1.771,81-	1.452,30-	319,51-			
2100228689	10.02.2022		10.02.2022	RV	1000054179	FARMACIA DEL SAVIO SAS	DF	227,94-	207,22-	20,72-			
2100228690	10.02.2022		10.02.2022	RV	1000054207	FARMACIA CENTRALE SNC	DF	82,23-	74,75-	7,48-			
2100228691	10.02.2022		10.02.2022	RV	1000054234	FARMACIA DELLE MURGE SRL	DF	665,18-	604,71-	60,47-			
2100228692	10.02.2022		10.02.2022	RV	1000054269	FARMACIA MICHETTI SNC	DF	99,76-	90,69-	9,07-			
2100228693	10.02.2022		10.02.2022	RV	1000054302	FARMACIA CAMMARERI E BARDELLI SNC	DE	2.198,34-	1.801,92-	396,42-			
2100228693	10.02.2022		10.02.2022	RV	1000054302	FARMACIA CAMMARERI E BARDELLI SNC	DF	1.289,07-	1.171,88-	117,19-			
2100228694	10.02.2022		10.02.2022	RV	1000054325	#FARMACIA UNIPARMA	DE	28,99-	23,76-	5,23-			
2100228695	10.02.2022		10.02.2022	RV	1000054370	NUOVA FARMACIA VIGNOLESE SRL	DF	66,66-	60,60-	6,06-			
2100228696	10.02.2022		10.02.2022	RV	1000054425	FARMACIA LEZZI SRL	DF	55,72-	50,65-	5,07-			
2100228697	10.02.2022		10.02.2022	RV	1000054449	FARMACIA TERMINI SNC	DF	138,45-	125,86-	12,59-			
2100228698	10.02.2022		10.02.2022	RV	1000054454	FARMACIA NUOVA RIVIERA SNC	DE	37,69-	30,89-	6,80-			
2100228699	10.02.2022		10.02.2022	RV	1000054456	FARMACIA D'ABRAMO SNC	DF	193,46-	175,87-	17,59-			
2100228700	10.02.2022		10.02.2022	RV	1000054462	FARMACIA AI CILIEGI SNC	DF	34,06-	30,96-	3,10-			
2100228701	10.02.2022		10.02.2022	RV	1000054498	FARMACIA CAVAGNARI SNC	DE	28,99-	23,76-	5,23-			
2100228702	10.02.2022		10.02.2022	RV	1000054520	FARMACIA FABBRICO SNC	DF	137,85-	125,32-	12,53-			
2100228703	10.02.2022		10.02.2022	RV	1000050321	FARMACIA S.MARIA DI FATE SRL	DF	82,12-	74,65-	7,47-			
2100228704	10.02.2022		10.02.2022	RV	1000054619	PARAFARMACIA POLIPHARMA SRLSU	DE	607,83-	498,22-	109,61-			
2100228704	10.02.2022		10.02.2022	RV	1000054619	PARAFARMACIA POLIPHARMA SRLSU	DF	110,33-	100,30-	10,03-			
2100228705	10.02.2022		10.02.2022	RV	1000054659	ANFATIS CENTRO SPA	DE	28,40-	23,28-	5,12-			
2100228705	10.02.2022		10.02.2022	RV	1000054659	ANFATIS CENTRO SPA	DF	603,15-	548,32-	54,83-			
2100228706	10.02.2022		10.02.2022	RV	1000054659	ANFATIS CENTRO SPA	DE	1.812,49-	1.485,65-	326,84-			
2100228706	10.02.2022		10.02.2022	RV	1000054659	ANFATIS CENTRO SPA	DF	3.305,07-	3.004,61-	300,46-			
2100228707	10.02.2022		10.02.2022	RV	1000054660	ANFATIS SPA	DF	1.788,68-	1.626,07-	162,61-			
2100228707	10.02.2022		10.02.2022	RV	1000054660	ANFATIS SPA	DE	147,72-	121,08-	26,64-			
2100228708	10.02.2022		10.02.2022	RV	1000054692	FARMACIA EREDI BOLOGNI SNC	DF	566,06-	514,60-	51,46-			
2100228709	10.02.2022		10.02.2022	RV	1000054694	FARMACIA D'ADDARIO	DF	116,07-	105,52-	10,55-			
2100228710	10.02.2022		10.02.2022	RV	1000052081	FARMACIA SANT'EUFEMIA SNC	DF	77,39-	70,35-	7,04-			
2100228711	10.02.2022		10.02.2022	RV	1000054735	FARMACIA ROSA DEI VENTI SNC	DF	77,39-	70,35-	7,04-			
2100228712	10.02.2022		10.02.2022	RV	1000054750	FARMACIA SAN FRANCESCO DA PAOLA	DF	270,84-	246,22-	24,62-			
2100228713	10.02.2022		10.02.2022	RV	1000054870	FARMACIA MARSON SAS	DF	503,00-	457,27-	45,73-			
2100228714	10.02.2022		10.02.2022	RV	1000054870	FARMACIA MARSON SAS	DE	86,96-	71,28-	15,68-			
2100228715	10.02.2022		10.02.2022	RV	1000054921	Farmacia Maymone	DF	82,96-	75,42-	7,54-			
2100228716	10.02.2022		10.02.2022	RV	1000054921	Farmacia Maymone	DE	3.521,13-	2.886,17-	634,96-			
2100228716	10.02.2022		10.02.2022	RV	1000054921	Farmacia Maymone	DF	128,11-	116,46-	11,65-			
2100228717	10.02.2022		10.02.2022	RV	1000054921	Farmacia Maymone	DF	384,19-	349,26-	34,93-			
2100228718	10.02.2022		10.02.2022	RV	1000054923	FARM.D ANDREA MASSIMILIANO SRL UNIP	DF	154,77-	140,70-	14,07-			
2100228719	10.02.2022		10.02.2022	RV	1000054949	FARMACIA SEBASTIANI SRL	DF	44,75-	40,68-	4,07-			
2100228719	10.02.2022		10.02.2022	RV	1000054949	FARMACIA SEBASTIANI SRL	DE	208,72-	171,08-	37,64-			
2100228720	10.02.2022		10.02.2022	RV	1000054952	FARMACIA PIAVE SNC	DF	154,77-	140,70-	14,07-			
2100228721	10.02.2022		10.02.2022	RV	1000054963	FARMACIA MONTORO SAS	DF	232,16-	211,05-	21,11-			
2100228722	10.02.2022		10.02.2022	RV	1000054969	FARMACIA DELL'OSPEDALE	DF	107,01-	97,28-	9,73-			
2100228723	10.02.2022		10.02.2022	RV	1000055014	FARMACIA CIATO SAS	DE	66,67-	54,65-	12,02-			
2100228723	10.02.2022		10.02.2022	RV	1000055014	FARMACIA CIATO SAS	DF	461,54-	419,58-	41,96-			
2100228724	10.02.2022		10.02.2022	RV	1000041686	FORLIFARMA S.P.A.	DV	198,33-	180,30-	18,03-			
2100228725	10.02.2022		10.02.2022	RV	1000055051	SAFAR ABRUZZO SPA	DF	1.587,82-	1.443,47-	144,35-			
2100228726	10.02.2022		10.02.2022	RV	1000055051	SAFAR ABRUZZO SPA	DF	1.112,89-	1.011,72-	101,17-			

REGISTRO IVA VENDITE

2022/381

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100228727	10.02.2022		10.02.2022	RV	1000055051	SAFAR ABRUZZO SPA	DF	3,31-	3,01-	0,30-			
2100228728	10.02.2022		10.02.2022	RV	1000055056	FARMACIA S.CHIAFFREDO SNC	DF	138,20-	125,64-	12,56-			
2100228729	10.02.2022		10.02.2022	RV	1000055064	ANTICA FARMACIA DEL CERVO SAS	DE	142,03-	116,42-	25,61-			
2100228730	10.02.2022		10.02.2022	RV	1000055064	ANTICA FARMACIA DEL CERVO SAS	DF	77,39-	70,35-	7,04-			
2100228731	10.02.2022		10.02.2022	RV	1000055067	FARMACIA CASTELLANI SNC	DF	386,91-	351,74-	35,17-			
2100228732	10.02.2022		10.02.2022	RV	1000055094	FARMACIA SALICETO SNC	DF	77,39-	70,35-	7,04-			
2100228733	10.02.2022		10.02.2022	RV	1000055116	FARMACIE PARISI SRL A SOCIO UNICO	DF	232,16-	211,05-	21,11-			
2100228734	10.02.2022		10.02.2022	RV	1000055124	GALA FARMACIA SNC	DF	65,33-	59,39-	5,94-			
2100228734	10.02.2022		10.02.2022	RV	1000055124	GALA FARMACIA SNC	DE	59,73-	48,96-	10,77-			
2100228735	10.02.2022		10.02.2022	RV	1000055124	GALA FARMACIA SNC	DF	154,77-	140,70-	14,07-			
2100228736	10.02.2022		10.02.2022	RV	1000055148	FARMACIA MARCHETTI SRL	DF	156,64-	142,40-	14,24-			
2100228737	10.02.2022		10.02.2022	RV	1000055161	FARMACIA S.MARIA NUOVA SNC	DF	84,63-	76,94-	7,69-			
2100228738	10.02.2022		10.02.2022	RV	1000055177	FARMACIA MARIANI SNC	DF	130,08-	118,25-	11,83-			
2100228739	10.02.2022		10.02.2022	RV	1000055194	FARMACIA TAVELLA SAS	DF	270,84-	246,22-	24,62-			
2100228740	10.02.2022		10.02.2022	RV	1000055243	FARMACIA PINCHETTI SNC	DF	88,43-	80,39-	8,04-			
2100228741	10.02.2022		10.02.2022	RV	1000055245	NAUSICAA SPA	DV	171,83-	156,21-	15,62-			
2100228742	10.02.2022		10.02.2022	RV	1000055270	FARMACIA DI LISIO s.a.s.	DF	728,00-	661,82-	66,18-			
2100228743	10.02.2022		10.02.2022	RV	1000055270	FARMACIA DI LISIO s.a.s.	DF	21,78-	19,80-	1,98-			
2100228744	10.02.2022		10.02.2022	RV	1000055278	FARMACIA BARZANO' SRL	DF	252,44-	229,49-	22,95-			
2100228745	10.02.2022		10.02.2022	RV	1000055336	FARMACIA ALLA FORTEZZA SNC	DF	82,23-	74,75-	7,48-			
2100228746	10.02.2022		10.02.2022	RV	1000055337	FARMACIA LA CORTE SNC	DF	82,23-	74,75-	7,48-			
2100228747	10.02.2022		10.02.2022	RV	1000055403	FARMACIA MOCCIA SRL	DF	20,28-	18,44-	1,84-			
2100228748	10.02.2022		10.02.2022	RV	1000055408	FARMACIA SANTA CHIARA SAS	DF	85,34-	77,58-	7,76-			
2100228749	10.02.2022		10.02.2022	RV	1000055535	FARMACIA GUGLIELMINO S.N.C.	DF	61,06-	55,51-	5,55-			
2100228750	10.02.2022		10.02.2022	RV	1000059500	FARMACIA DEL PIANO S.R.L	DF	329,82-	299,84-	29,98-			
2100228751	10.02.2022		10.02.2022	RV	1000059551	FARMACIA URRU	DF	175,45-	159,50-	15,95-			
2100228752	10.02.2022		10.02.2022	RV	1000059777	92-08 FARMACEUTICA S.R.L.	DF	320,29-	291,17-	29,12-			
2100228753	10.02.2022		10.02.2022	RV	1000049605	FARMA Q3 SAN GIULIANO SRL	DF	232,16-	211,05-	21,11-			
2100228754	10.02.2022		10.02.2022	RV	1000059792	Farmacia Bavutti Camposanto	DF	82,23-	74,75-	7,48-			
2100228755	10.02.2022		10.02.2022	RV	1000059850	FARMACIA AMBRECK S.R.L.	DE	59,73-	48,96-	10,77-			
2100228756	10.02.2022		10.02.2022	RV	1000059882	FARMACIA PALERI SNC	DF	116,07-	105,52-	10,55-			
2100228757	10.02.2022		10.02.2022	RV	1000059957	Farmacia Moderna SNC d	DF	64,57-	58,70-	5,87-			
2100228758	10.02.2022		10.02.2022	RV	1000060149	FARMACIA DEL CAMBIO	DF	154,77-	140,70-	14,07-			
2100228759	10.02.2022		10.02.2022	RV	1000060675	FARMACIE ODERZO SALUTE S.N.C	DF	116,07-	105,52-	10,55-			
2100228760	10.02.2022		10.02.2022	RV	1000060675	FARMACIE ODERZO SALUTE S.N.C	DF	41,77-	37,97-	3,80-			
2100228761	10.02.2022		10.02.2022	RV	1000060737	FARMACIE CARRATURO s.a.s.	DE	37,69-	30,89-	6,80-			
2100228762	10.02.2022		10.02.2022	RV	1000060755	CO.FARM.DISTRIBUZIONE S.R.L	DF	1.014,18-	921,98-	92,20-			
2100228763	10.02.2022		10.02.2022	RV	1000060755	CO.FARM.DISTRIBUZIONE S.R.L	DF	88,80-	80,73-	8,07-			
2100228763	10.02.2022		10.02.2022	RV	1000060755	CO.FARM.DISTRIBUZIONE S.R.L	DE	38,93-	31,91-	7,02-			
2100228764	10.02.2022		10.02.2022	RV	1000060784	FARMACIA LIFE S.A.S.	DF	22,37-	20,34-	2,03-			
2100228765	10.02.2022		10.02.2022	RV	1000060803	FARMACIA INTERNAZIONALE SAS	DF	232,16-	211,05-	21,11-			
2100228766	10.02.2022		10.02.2022	RV	1000060820	Farmacia Luisa Pompei SRL	DE	98,38-	80,64-	17,74-			
2100228766	10.02.2022		10.02.2022	RV	1000060820	Farmacia Luisa Pompei SRL	DF	154,77-	140,70-	14,07-			
2100228767	10.02.2022		10.02.2022	RV	1000060842	FARMACIA DR. MARRA PASQUALE ANDREA	DE	37,69-	30,89-	6,80-			
2100228768	10.02.2022		10.02.2022	RV	1000060909	FARMACIA MARIA SS. DELLA MADIA SNC	DF	232,16-	211,05-	21,11-			
2100228769	10.02.2022		10.02.2022	RV	1000061021	FARMACIA SOPRANA	DF	144,05-	130,95-	13,10-			
2100228770	10.02.2022		10.02.2022	RV	1000061029	FARMACIA LUCIANI S.A.S	DE	29,87-	24,48-	5,39-			

REGISTRO IVA VENDITE

2022/382

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100228771	10.02.2022		10.02.2022	RV	1000061029	FARMACIA LUCIANI S.A.S	DF	77,39-	70,35-	7,04-			
2100228772	10.02.2022		10.02.2022	RV	1000061080	FARMACIA LA CITTADELLA	DE	85,64-	70,20-	15,44-			
2100228773	10.02.2022		10.02.2022	RV	1000061112	FARMACIA REALE S.N.C	DF	152,45-	138,59-	13,86-			
2100228774	10.02.2022		10.02.2022	RV	1000061180	FARM. DR.CRISTIANA GODEAS S.A.S.	DF	41,11-	37,37-	3,74-			
2100228775	10.02.2022		10.02.2022	RV	1000061181	ALBY FARMACIE S.A.S.	DF	270,84-	246,22-	24,62-			
2100228776	10.02.2022		10.02.2022	RV	1000037810	PAC 2000 A SOCIETA COOP.VA	DE	1.080,43-	885,60-	194,83-			
2100228777	10.02.2022		10.02.2022	RV	1000061385	FARMACIA SANT' ANTONIO	DF	77,39-	70,35-	7,04-			
2100228778	10.02.2022		10.02.2022	RV	1000061463	FARMACIA CALABRESI S.A.S.	DF	662,44-	602,22-	60,22-			
2100228779	10.02.2022		10.02.2022	RV	1000061464	Farmacia della Madonnina	DF	154,77-	140,70-	14,07-			
2100228780	10.02.2022		10.02.2022	RV	1000061469	FARMACIA SACCO SAS	DF	77,39-	70,35-	7,04-			
2100228781	10.02.2022		10.02.2022	RV	1000061679	Farmacia Nogara srl	DF	193,46-	175,87-	17,59-			
2100228782	10.02.2022		10.02.2022	RV	1000061733	ASL TO 4	DV	188,20-	171,09-	17,11-			
2100228783	10.02.2022		10.02.2022	RV	1000061977	FC SRL	DF	116,07-	105,52-	10,55-			
2100228784	10.02.2022		10.02.2022	RV	1000062149	FARM SS PIETRO E PAOLO S.A.S.	DF	41,11-	37,37-	3,74-			
2100228785	10.02.2022		10.02.2022	RV	1000062250	FARMACIA GIANNINI	DF	425,61-	386,92-	38,69-			
2100228786	10.02.2022		10.02.2022	RV	1000062542	FARMACIA PETTENATI DI GHIRELLI	DF	42,32-	38,47-	3,85-			
2100228787	10.02.2022		10.02.2022	RV	1000062634	FARM. TRAVAGLIATI SAS	DF	40,57-	36,88-	3,69-			
2100228788	10.02.2022		10.02.2022	RV	1000062813	COROFAR DISTRIBUZIONE S.R.L.	DF	7.265,34-	6.604,85-	660,49-			
2100228789	10.02.2022		10.02.2022	RV	1000062860	Farmacia Angelini	DF	77,39-	70,35-	7,04-			
2100228790	10.02.2022		10.02.2022	RV	1000063052	FARMACIA SAN FRANCESCO SRL	DF	130,08-	118,25-	11,83-			
2100228791	10.02.2022		10.02.2022	RV	1000063053	Farmacia Ferrari	DF	364,58-	331,44-	33,14-			
2100228792	10.02.2022		10.02.2022	RV	1000063134	Farmacia Cocciano sas	DF	309,54-	281,40-	28,14-			
2100228793	10.02.2022		10.02.2022	RV	1000063985	FARMACIA FALINI	DF	38,69-	35,17-	3,52-			
2100228794	10.02.2022		10.02.2022	RV	1000064088	Farmacia Nardone SNC	DF	39,40-	35,82-	3,58-			
2100228795	10.02.2022		10.02.2022	RV	1000064152	Farmacia le Grazie srl	DF	533,25-	484,77-	48,48-			
2100228796	10.02.2022		10.02.2022	RV	1000064152	Farmacia le Grazie srl	DF	105,04-	95,49-	9,55-			
2100228797	10.02.2022		10.02.2022	RV	1000064507	FARMACIA DR ALESSANDRO DA RE & sas	DF	116,07-	105,52-	10,55-			
2100228798	10.02.2022		10.02.2022	RV	1000064692	FARMACIA CENTRALE MONTRESOR SRL	DF	81,15-	73,77-	7,38-			
2100228799	10.02.2022		10.02.2022	RV	1000064816	FARMACIA NUOVA COLORNO S.R.L.	DF	154,77-	140,70-	14,07-			
2100228800	10.02.2022		10.02.2022	RV	1000051210	FARMACIA ETRUSCA SRL	DF	154,77-	140,70-	14,07-			
2100228801	10.02.2022		10.02.2022	RV	1000065448	Farmacia Le Querciole	DF	275,72-	250,65-	25,07-			
2100228802	10.02.2022		10.02.2022	RV	1000065804	Farmacia del Pilastro sas	DF	154,77-	140,70-	14,07-			
2100228803	10.02.2022		10.02.2022	RV	1000065955	Farmacia Gibellini Negri	DF	193,46-	175,87-	17,59-			
2100228804	10.02.2022		10.02.2022	RV	1000065975	FARMACIA DI SARMEDE S.A.S.	DF	77,39-	70,35-	7,04-			
2100228805	10.02.2022		10.02.2022	RV	1000065999	Farmacia Fascie	DF	123,33-	112,12-	11,21-			
2100228806	10.02.2022		10.02.2022	RV	1000066014	Farmacia Pachetti SNC	DE	28,99-	23,76-	5,23-			
2100228807	10.02.2022		10.02.2022	RV	1000066014	Farmacia Pachetti SNC	DF	77,39-	70,35-	7,04-			
2100228808	10.02.2022		10.02.2022	RV	1000066123	HIPPO DISTRIBUZIONE S.R.L.	DF	38.397,90-	34.907,18-	3.490,72-			
2100228808	10.02.2022		10.02.2022	RV	1000066123	HIPPO DISTRIBUZIONE S.R.L.	DE	25.473,58-	20.879,98-	4.593,60-			
2100228809	10.02.2022		10.02.2022	RV	1000066174	FARMACIA EINAUDI S.a.S.	DF	277,86-	252,60-	25,26-			
2100228809	10.02.2022		10.02.2022	RV	1000066174	FARMACIA EINAUDI S.a.S.	DE	28,40-	23,28-	5,12-			
2100228810	10.02.2022		10.02.2022	RV	1000066219	Nuova Farmacia Mirtense sas	DF	154,77-	140,70-	14,07-			
2100228810	10.02.2022		10.02.2022	RV	1000066219	Nuova Farmacia Mirtense sas	DE	37,69-	30,89-	6,80-			
2100228811	10.02.2022		10.02.2022	RV	1000066893	Farmacia San Salvatore	DF	176,86-	160,78-	16,08-			
2100228812	10.02.2022		10.02.2022	RV	1000066895	FARMACIA ALESSANDRONI SRL	DF	193,46-	175,87-	17,59-			
2100228813	10.02.2022		10.02.2022	RV	1000067155	NUOVA FARMACIA DELLA FERRERA SAS	DF	67,12-	61,02-	6,10-			
2100228814	10.02.2022		10.02.2022	RV	1000067262	Farmacia Nettunense srls	DF	164,44-	149,49-	14,95-			

REGISTRO IVA VENDITE

2022/383

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100228815	10.02.2022		10.02.2022	RV	1000068208	Farmacia Loreti s.r.L.	DF	205,55-	186,86-	18,69-			
2100228816	10.02.2022		10.02.2022	RV	1000068322	FARMACIA AI GEMELLI S.R.L.	DF	193,46-	175,87-	17,59-			
2100228817	10.02.2022		10.02.2022	RV	1000068392	FARMACIA DEL CINTOLESE SRL	DF	154,77-	140,70-	14,07-			
2100228818	10.02.2022		10.02.2022	RV	1000046534	MEDI-MARKET ITALIA SRL	DE	232,95-	190,94-	42,01-			
2100228818	10.02.2022		10.02.2022	RV	1000046534	MEDI-MARKET ITALIA SRL	DF	1.192,32-	1.083,93-	108,39-			
2100228819	10.02.2022		10.02.2022	RV	1000068704	Gorillas Technologies Italy S .r.l.	DE	1.260,50-	1.033,20-	227,30-			
2100228820	10.02.2022		10.02.2022	RV	1000068890	FARMACIA SCAROLA SRL	DF	254,53-	231,39-	23,14-			
2100228821	10.02.2022		10.02.2022	RV	1000068890	FARMACIA SCAROLA SRL	DE	1.108,66-	908,74-	199,92-			
2100228822	10.02.2022		10.02.2022	RV	1000069121	Farmacia Pianini S.a.s.	DF	84,63-	76,94-	7,69-			
2100228823	10.02.2022		10.02.2022	RV	1000064507	FARMACIA DR ALESSANDRO DA RE & sas	DF	60,47-	54,97-	5,50-			
2100228824	10.02.2022		10.02.2022	RV	1000069298	Farmacia Terra del Sole	DF	556,77-	506,15-	50,62-			
2100228825	10.02.2022		10.02.2022	RV	1000054597	FARMACIA FEDERICO SNC	DE	2.096,91-	1.718,78-	378,13-			
2100228826	10.02.2022		10.02.2022	RV	1000069393	Farmacia al ponte	DE	28,99-	23,76-	5,23-			
2100228827	10.02.2022		10.02.2022	RV	1000069749	EFFELUNGA FARMACIE SRL	DF	690,53-	627,75-	62,78-			
2100228828	10.02.2022		10.02.2022	RV	1000069793	FARMACIA IAMPICONI SNC	DE	1.124,77-	921,94-	202,83-			
2100228828	10.02.2022		10.02.2022	RV	1000069793	FARMACIA IAMPICONI SNC	DF	1.058,97-	962,70-	96,27-			
2100228829	10.02.2022		10.02.2022	RV	1000069804	FARMACIA DALLAFINA	DF	408,54-	371,40-	37,14-			
2100228830	10.02.2022		10.02.2022	RV	1000069852	FARMACIA MACROLOTTO 2	DF	22,37-	20,34-	2,03-			
2100228831	10.02.2022		10.02.2022	RV	1000069871	#AEC FARMACEUTICI SRL	DF	154,77-	140,70-	14,07-			
2100228832	10.02.2022		10.02.2022	RV	1000070082	FARMACIA COMUZZI	DF	144,05-	130,95-	13,10-			
2100228833	10.02.2022		10.02.2022	RV	1000070118	Farmacia Le Fornaci di VM s.r.l.	DF	282,50-	256,82-	25,68-			
2100228834	10.02.2022		10.02.2022	RV	1000070343	GIURIATI GROUP S.R.L.	DE	3.962,71-	3.248,12-	714,59-			
2100228834	10.02.2022		10.02.2022	RV	1000070343	GIURIATI GROUP S.R.L.	DF	678,59-	616,90-	61,69-			
2100228835	10.02.2022		10.02.2022	RV	1000070385	FARMACIA CAMERANO SNC	DF	21,78-	19,80-	1,98-			
2100228836	10.02.2022		10.02.2022	RV	1000070429	Farm. Moderna	DF	193,46-	175,87-	17,59-			
2100228837	10.02.2022		10.02.2022	RV	1000070499	FARMACIA ALL OSPEDALE SRL	DF	116,07-	105,52-	10,55-			
2100228838	10.02.2022		10.02.2022	RV	1000070520	FARMACIA SAN LUCA SRL	DF	83,44-	75,85-	7,59-			
2100228839	10.02.2022		10.02.2022	RV	1000070556	Farmacia dott.ssa Rosa Ariganello	DE	1.513,52-	1.240,59-	272,93-			
2100228839	10.02.2022		10.02.2022	RV	1000070556	Farmacia dott.ssa Rosa Ariganello	DF	183,56-	166,87-	16,69-			
2100228840	10.02.2022		10.02.2022	RV	1000070574	FARMACIA MARRO S.A.S.	DF	270,19-	245,63-	24,56-			
2100228840	10.02.2022		10.02.2022	RV	1000070574	FARMACIA MARRO S.A.S.	DE	1.689,96-	1.385,21-	304,75-			
2100228841	10.02.2022		10.02.2022	RV	1000070579	Farmacia Monticelli s.n.c.	DE	159,58-	130,80-	28,78-			
2100228841	10.02.2022		10.02.2022	RV	1000070579	Farmacia Monticelli s.n.c.	DF	632,74-	575,22-	57,52-			
2100228842	10.02.2022		10.02.2022	RV	1000070584	FARMACIA DOTT.ASSINI DIANA	DF	974,53-	885,94-	88,59-			
2100228843	10.02.2022		10.02.2022	RV	1000070584	FARMACIA DOTT.ASSINI DIANA	DF	217,22-	197,47-	19,75-			
2100228844	10.02.2022		10.02.2022	RV	1000070585	FARMACIA PIE DI COSTA 4.0 SNC	DF	867,25-	788,41-	78,84-			
2100228845	10.02.2022		10.02.2022	RV	1000070594	Farmacia Del Lago srl	DF	1.089,13-	990,12-	99,01-			
2200010694	10.02.2022		10.02.2022	R4	1000037718	A.E G. VITULANO S.R.L.	DE	807,64	662,00	145,64			
2200010695	10.02.2022		10.02.2022	R4	1000037733	LETO SRL	DE	816,11	668,94	147,17			
2200010696	10.02.2022		10.02.2022	R4	1000037753	UNICOOP FIRENZE S.COOP.CONSUMO A RL	DE	176,90	145,00	31,90			
2200010697	10.02.2022		10.02.2022	R4	1000037772	UNICOMM S.R.L.	DE	1.578,91	1.294,19	284,72			
2200010698	10.02.2022		10.02.2022	R4	1000037788	ASPIAG SERVICE SRL	DE	2.814,56	2.307,02	507,54			
2200010699	10.02.2022		10.02.2022	R4	1000037793	VACCARO DISTRIBUZIONE MERCI SRL	DE	641,96	526,20	115,76			
2200010700	10.02.2022		10.02.2022	R4	1000037799	SUPERMERCATI TOSANO CEREA SRL	DE	3.660,00	3.000,00	660,00			
2200010701	10.02.2022		10.02.2022	R4	1000037905	ITALPROF S.R.L.	DE	669,98	549,16	120,82			
2200010702	10.02.2022		10.02.2022	R4	1000037937	GRUPPO S.D.A. SRL	DE	3.075,38	2.520,80	554,58			
2200010703	10.02.2022		10.02.2022	R4	1000037939	GOTTARDO SPA	DE	12.200,00	10.000,00	2.200,00			

REGISTRO IVA VENDITE

2022/384

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2200010704	10.02.2022		10.02.2022	R4	1000037940	D.M.O. S.P.A.	DE	10.061,34	8.247,00	1.814,34			
2200010705	10.02.2022		10.02.2022	R4	1000037942	APULIA DISTRIBUZIONE SRL	DE	99,13	81,25	17,88			
2200010706	10.02.2022	2100205450	10.02.2022	S1	1000039900	D.M.BARONE SPA	DF	37,51	34,10	3,41			
2200010707	10.02.2022	2100219568	10.02.2022	R4	1000040399	CE.DI.FAR. SRL	DF	35,24	32,04	3,20			
2200010708	10.02.2022		10.02.2022	R4	1000040896	DITTA GALATINAMED SRL	DE	27,24	22,33	4,91			
2200010708	10.02.2022		10.02.2022	R4	1000040896	DITTA GALATINAMED SRL	DF	415,44	377,67	37,77			
2200010709	10.02.2022		10.02.2022	R4	1000042863	UNICO	DE	1.105,76	906,36	199,40			
2200010709	10.02.2022		10.02.2022	R4	1000042863	UNICO	DF	5.414,90	4.922,64	492,26			
2200010710	10.02.2022		10.02.2022	R4	1000042863	UNICO	DE	1.715,83	1.406,42	309,41			
2200010710	10.02.2022		10.02.2022	R4	1000042863	UNICO	DF	8.402,44	7.638,58	763,86			
2200010711	10.02.2022	2100207707	10.02.2022	S1	1000044005	FARMACIA F.LLI ERCOLANI S.N.C.	DF	421,98	383,62	38,36			
2200010712	10.02.2022		10.02.2022	R4	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	3.575,02	3.250,02	325,00			
2200010712	10.02.2022		10.02.2022	R4	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DE	1.524,98	1.249,98	275,00			
2200010713	10.02.2022	2100170145	10.02.2022	S1	1000046401	PHARMACTIVE SRL	DF	431,92	392,65	39,27			
2200010714	10.02.2022		10.02.2022	R4	1000046604	NEW GRIECO SRL A SOCIO UNICO	DE	118,12	96,82	21,30			
2200010715	10.02.2022		10.02.2022	R4	1000048174	REALE COMMERCIALE SPA	DE	285,42	233,95	51,47			
2200010716	10.02.2022	2100220028	10.02.2022	R4	1000050029	FARMALVARION SRL A SOCIO UNICO	DF	62,04	56,40	5,64			
2200010717	10.02.2022	2100226041	10.02.2022	R4	1000050913	QUEMME SRL	DE	562,18	460,80	101,38			
2200010718	10.02.2022	2100217787	10.02.2022	S1	1000053613	PARAFARMACIA PASO SRL	DF	82,96	75,42	7,54			
2200010719	10.02.2022	2100223504	10.02.2022	R4	1000060951	M4 International SRLS	DE	550,46	451,20	99,26			
2200010720	10.02.2022	2100223503	10.02.2022	R4	1000060951	M4 International SRLS	DE	461,16	378,00	83,16			
2200010721	10.02.2022	2100221260	10.02.2022	S1	1000069746	Farmacia San Vito snc	DF	43,96	39,96	4,00			
2200010722	10.02.2022	2100203547	10.02.2022	R4	1000069861	FARMACIA DEI MILLE	DF	60,59	55,08	5,51			
2300000605	10.02.2022		10.02.2022	RZ	1000038074	RECKITT BENCKISER HC OMAGGI IVA	DE	91,90-	75,33-	16,57-			
2400004438	10.02.2022		10.02.2022	ZC	1000053854	PENNY MARKET SRL	DP	5.666,07	5.666,07	0,00			
2400004439	10.02.2022		10.02.2022	ZC	1000053854	PENNY MARKET SRL	DP	5.493,91	5.493,91	0,00			
2400004440	10.02.2022		10.02.2022	ZC	1000037963	CONSORZIO PROMOTRE SCRL	DE	1.251,72	1.026,00	225,72			
2400004441	10.02.2022		10.02.2022	ZC	1000037963	CONSORZIO PROMOTRE SCRL	DP	1.026,00	1.026,00	0,00			
2400004442	10.02.2022		10.02.2022	ZC	1000037705	CDS SPA	DE	25,47	20,88	4,59			
2500000086	10.02.2022		10.02.2022	ZH	1000037963	CONSORZIO PROMOTRE SCRL	DE	1.251,72-	1.026,00-	225,72-			
2100228846	11.02.2022		11.02.2022	RV	1000037788	ASPIAG SERVICE SRL	DE	502,57-	411,94-	90,63-			
2100228847	11.02.2022		11.02.2022	RV	1000037788	ASPIAG SERVICE SRL	DE	550,22-	451,00-	99,22-			
2100228848	11.02.2022		11.02.2022	RV	1000037788	ASPIAG SERVICE SRL	DE	11.385,96-	9.332,75-	2.053,21-			
2100228849	11.02.2022		11.02.2022	RV	1000037799	SUPERMERCATI TOSANO CEREA SRL	DE	42.407,38-	34.760,15-	7.647,23-			
2100228850	11.02.2022		11.02.2022	RV	1000037821	CONAD ADRIATICO SOCIETA COOP.VA	DE	398,67-	326,78-	71,89-			
2100228851	11.02.2022		11.02.2022	RV	1000037821	CONAD ADRIATICO SOCIETA COOP.VA	DE	1.388,41-	1.138,04-	250,37-			
2100228852	11.02.2022		11.02.2022	RV	1000037821	CONAD ADRIATICO SOCIETA COOP.VA	DE	1.074,53-	880,76-	193,77-			
2100228853	11.02.2022		11.02.2022	RV	1000037821	CONAD ADRIATICO SOCIETA COOP.VA	DE	1.969,70-	1.614,51-	355,19-			
2100228854	11.02.2022		11.02.2022	RV	1000037821	CONAD ADRIATICO SOCIETA COOP.VA	DE	930,63-	762,81-	167,82-			
2100228855	11.02.2022		11.02.2022	RV	1000037821	CONAD ADRIATICO SOCIETA COOP.VA	DE	198,43-	162,65-	35,78-			
2100228856	11.02.2022		11.02.2022	RV	1000037821	CONAD ADRIATICO SOCIETA COOP.VA	DE	1.579,50-	1.294,67-	284,83-			
2100228857	11.02.2022		11.02.2022	RV	1000037821	CONAD ADRIATICO SOCIETA COOP.VA	DE	492,59-	403,76-	88,83-			
2100228858	11.02.2022		11.02.2022	RV	1000037836	RIALTO SPA	DE	2.202,70-	1.805,49-	397,21-			
2100228859	11.02.2022		11.02.2022	RV	1000037872	LIDL ITALIA SRL A SOCIO UNICO	DE	4.218,17-	3.457,52-	760,65-			
2100228860	11.02.2022		11.02.2022	RV	1000037872	LIDL ITALIA SRL A SOCIO UNICO	DE	4.218,17-	3.457,52-	760,65-			
2100228861	11.02.2022		11.02.2022	RV	1000037897	CONAD CENTRO NORD SOC.COOPERATIVA	DE	6.273,15-	5.141,93-	1.131,22-			
2100228862	11.02.2022		11.02.2022	RV	1000037899	GS SPA SUPER	DE	23.715,68-	19.439,08-	4.276,60-			

REGISTRO IVA VENDITE

2022/385

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100228863	11.02.2022		11.02.2022	RV	1000037916	AZ SPA	DE	747,14-	612,41-	134,73-			
2100228864	11.02.2022		11.02.2022	RV	1000037921	ESSELUNGA SPA	DE	163.628,17-	134.121,45-	29.506,72-			
2100228865	11.02.2022		11.02.2022	RV	1000037922	BENNET SPA	DE	23.569,57-	19.319,32-	4.250,25-			
2100228866	11.02.2022		11.02.2022	RV	1000037925	BAVA S.R.L.	DE	30.770,01-	25.221,32-	5.548,69-			
2100228867	11.02.2022		11.02.2022	RV	1000037930	GDA SPA	DE	2.103,29-	1.724,01-	379,28-			
2100228868	11.02.2022		11.02.2022	RV	1000037937	GRUPPO S.D.A. SRL	DE	766,40-	628,20-	138,20-			
2100228869	11.02.2022		11.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	1.455,81-	1.193,29-	262,52-			
2100228870	11.02.2022		11.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	2.122,12-	1.739,44-	382,68-			
2100228871	11.02.2022		11.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	1.189,46-	974,97-	214,49-			
2100228872	11.02.2022		11.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	1.757,80-	1.440,82-	316,98-			
2100228873	11.02.2022		11.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	306,22-	251,00-	55,22-			
2100228874	11.02.2022		11.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	1.425,16-	1.168,16-	257,00-			
2100228875	11.02.2022		11.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	1.756,24-	1.439,54-	316,70-			
2100228876	11.02.2022		11.02.2022	RV	1000038052	#FARMACIA PAVONE	DF	38,69-	35,17-	3,52-			
2100228877	11.02.2022		11.02.2022	RV	1000038159	FARMACIA HYERACI	DF	232,16-	211,05-	21,11-			
2100228878	11.02.2022		11.02.2022	RV	1000038267	FARMACIA MAZZINI SAS	DE	28,99-	23,76-	5,23-			
2100228879	11.02.2022		11.02.2022	RV	1000038267	FARMACIA MAZZINI SAS	DF	276,49-	251,35-	25,14-			
2100228880	11.02.2022		11.02.2022	RV	1000038271	PARAFARMACIA HELTY SPA	DF	39,90-	36,27-	3,63-			
2100228881	11.02.2022		11.02.2022	RV	1000038271	PARAFARMACIA HELTY SPA	DF	309,16-	281,05-	28,11-			
2100228881	11.02.2022		11.02.2022	RV	1000038271	PARAFARMACIA HELTY SPA	DE	30,74-	25,20-	5,54-			
2100228882	11.02.2022		11.02.2022	RV	1000038473	#FARMACIA	DF	40,57-	36,88-	3,69-			
2100228883	11.02.2022		11.02.2022	RV	1000038483	FARMACIA LEBLON	DF	154,77-	140,70-	14,07-			
2100228884	11.02.2022		11.02.2022	RV	1000038547	PARAFARMACIA OPITERGINA SNC	DF	88,43-	80,39-	8,04-			
2100228885	11.02.2022		11.02.2022	RV	1000038707	FARMACIA ZENATTO SRL	DF	21,78-	19,80-	1,98-			
2100228886	11.02.2022		11.02.2022	RV	1000038806	FARMACIA TRASTEVERE	DF	115,24-	104,76-	10,48-			
2100228886	11.02.2022		11.02.2022	RV	1000038806	FARMACIA TRASTEVERE	DE	1.066,82-	874,44-	192,38-			
2100228887	11.02.2022		11.02.2022	RV	1000039006	ANTICA FARMACIA "ALLA PROVVIDENZA"	DF	1.029,34-	935,76-	93,58-			
2100228888	11.02.2022		11.02.2022	RV	1000039006	ANTICA FARMACIA "ALLA PROVVIDENZA"	DE	2.866,91-	2.349,93-	516,98-			
2100228889	11.02.2022		11.02.2022	RV	1000039215	FARMACIA VALZANO SNC	DF	77,39-	70,35-	7,04-			
2100228890	11.02.2022		11.02.2022	RV	1000039230	Farmacia Centrale S.r.l.	DE	28,99-	23,76-	5,23-			
2100228890	11.02.2022		11.02.2022	RV	1000039230	Farmacia Centrale S.r.l.	DF	38,69-	35,17-	3,52-			
2100228891	11.02.2022		11.02.2022	RV	1000039248	FARMACIA SAN BRUNELLO SRL	DF	125,79-	114,35-	11,44-			
2100228892	11.02.2022		11.02.2022	RV	1000039258	FARMACIA AL CASTELLO	DF	21,78-	19,80-	1,98-			
2100228893	11.02.2022		11.02.2022	RV	1000039258	FARMACIA AL CASTELLO	DF	466,58-	424,16-	42,42-			
2100228894	11.02.2022		11.02.2022	RV	1000039479	FARMACIA DEL PONTE NUOVO	DF	218,50-	198,64-	19,86-			
2100228895	11.02.2022		11.02.2022	RV	1000039550	FARMACIA PIRAM	DF	1.311,24-	1.192,04-	119,20-			
2100228895	11.02.2022		11.02.2022	RV	1000039550	FARMACIA PIRAM	DE	3.675,34-	3.012,57-	662,77-			
2100228896	11.02.2022		11.02.2022	RV	1000043469	FAR.COM. SRL	DV	274,59-	249,63-	24,96-			
2100228897	11.02.2022		11.02.2022	RV	1000039583	FARMACIA DE VITA	DF	154,77-	140,70-	14,07-			
2100228898	11.02.2022		11.02.2022	RV	1000039718	FARMACIA PORTALURI SNC	DF	154,77-	140,70-	14,07-			
2100228899	11.02.2022		11.02.2022	RV	1000039815	SIMA S.P.A	DF	46,13-	41,94-	4,19-			
2100228900	11.02.2022		11.02.2022	RV	1000039815	SIMA S.P.A	DF	144,83-	131,66-	13,17-			
2100228901	11.02.2022		11.02.2022	RV	1000039815	SIMA S.P.A	DF	498,48-	453,16-	45,32-			
2100228902	11.02.2022		11.02.2022	RV	1000039864	#FARMACIA BRUTTOMESSO	DF	88,43-	80,39-	8,04-			
2100228903	11.02.2022		11.02.2022	RV	1000039899	FARMACIA CENTRALE	DF	464,72-	422,47-	42,25-			
2100228904	11.02.2022		11.02.2022	RV	1000039900	D.M.BARONE SPA	DF	760,64-	691,49-	69,15-			
2100228905	11.02.2022		11.02.2022	RV	1000039900	D.M.BARONE SPA	DF	74,51-	67,74-	6,77-			

REGISTRO IVA VENDITE

2022/386

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100228906	11.02.2022		11.02.2022	RV	1000039900	D.M.BARONE SPA	DE	145,12-	118,95-	26,17-			
2100228906	11.02.2022		11.02.2022	RV	1000039900	D.M.BARONE SPA	DF	271,74-	247,04-	24,70-			
2100228907	11.02.2022		11.02.2022	RV	1000039900	D.M.BARONE SPA	DF	1.744,12-	1.585,56-	158,56-			
2100228908	11.02.2022		11.02.2022	RV	1000039977	DITTA SPEMITAL SPA	DE	621,03-	509,04-	111,99-			
2100228908	11.02.2022		11.02.2022	RV	1000039977	DITTA SPEMITAL SPA	DF	16.249,78-	14.772,53-	1.477,25-			
2100228909	11.02.2022		11.02.2022	RV	1000040054	FARMACIA	DF	132,87-	120,79-	12,08-			
2100228910	11.02.2022		11.02.2022	RV	1000040056	FARMACIA	DE	856,40-	701,97-	154,43-			
2100228910	11.02.2022		11.02.2022	RV	1000040056	FARMACIA	DF	250,13-	227,39-	22,74-			
2100228911	11.02.2022		11.02.2022	RV	1000040056	FARMACIA	DF	182,74-	166,13-	16,61-			
2100228912	11.02.2022		11.02.2022	RV	1000040058	FARMACIA ORILLIER	DF	376,19-	341,99-	34,20-			
2100228913	11.02.2022		11.02.2022	RV	1000040142	FARMACIA S.N.C.	DF	232,16-	211,05-	21,11-			
2100228914	11.02.2022		11.02.2022	RV	1000040183	FARMACIA PISCITELLI	DF	122,79-	111,63-	11,16-			
2100228915	11.02.2022		11.02.2022	RV	1000040223	FARMACIA DI COGNE	DF	200,97-	182,70-	18,27-			
2100228916	11.02.2022		11.02.2022	RV	1000040243	FARMACIA	DF	313,30-	284,82-	28,48-			
2100228917	11.02.2022		11.02.2022	RV	1000040301	SOCIETA UNIFARM	DE	118,63-	97,24-	21,39-			
2100228918	11.02.2022		11.02.2022	RV	1000040353	FARMACIA FONTANA SRL	DF	249,38-	226,71-	22,67-			
2100228919	11.02.2022		11.02.2022	RV	1000040353	FARMACIA FONTANA SRL	DF	41,77-	37,97-	3,80-			
2100228919	11.02.2022		11.02.2022	RV	1000040353	FARMACIA FONTANA SRL	DE	104,36-	85,54-	18,82-			
2100228920	11.02.2022		11.02.2022	RV	1000040357	FARM.COSSETTINI	DE	1.336,64-	1.095,61-	241,03-			
2100228920	11.02.2022		11.02.2022	RV	1000040357	FARM.COSSETTINI	DF	56,73-	51,57-	5,16-			
2100228921	11.02.2022		11.02.2022	RV	1000040366	FARMACIA ZORZETTO	DF	58,97-	53,61-	5,36-			
2100228922	11.02.2022		11.02.2022	RV	1000040399	CE.DI.FAR. SRL	DF	96,82-	88,02-	8,80-			
2100228923	11.02.2022		11.02.2022	RV	1000040399	CE.DI.FAR. SRL	DF	48,41-	44,01-	4,40-			
2100228924	11.02.2022		11.02.2022	RV	1000040399	CE.DI.FAR. SRL	DF	243,74-	221,58-	22,16-			
2100228925	11.02.2022		11.02.2022	RV	1000040406	FARMACIA FAEDI	DE	988,71-	810,42-	178,29-			
2100228926	11.02.2022		11.02.2022	RV	1000040431	C.D.F. S.P.A.	DF	439,56-	399,60-	39,96-			
2100228927	11.02.2022		11.02.2022	RV	1000040431	C.D.F. S.P.A.	DF	1.758,24-	1.598,40-	159,84-			
2100228928	11.02.2022		11.02.2022	RV	1000040470	FARMACIA ARGENTINA	DE	577,77-	473,58-	104,19-			
2100228928	11.02.2022		11.02.2022	RV	1000040470	FARMACIA ARGENTINA	DF	672,24-	611,13-	61,11-			
2100228929	11.02.2022		11.02.2022	RV	1000040547	#FARMACIA CENTRALE	DE	95,66-	78,41-	17,25-			
2100228929	11.02.2022		11.02.2022	RV	1000040547	#FARMACIA CENTRALE	DF	177,14-	161,04-	16,10-			
2100228930	11.02.2022		11.02.2022	RV	1000040624	FARMACIA BERGAMO	DF	154,77-	140,70-	14,07-			
2100228931	11.02.2022		11.02.2022	RV	1000040625	Farmacia jorio SNC	DF	21,78-	19,80-	1,98-			
2100228932	11.02.2022		11.02.2022	RV	1000040625	Farmacia jorio SNC	DF	154,77-	140,70-	14,07-			
2100228933	11.02.2022		11.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	936,79-	851,63-	85,16-			
2100228934	11.02.2022		11.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	510,93-	464,48-	46,45-			
2100228935	11.02.2022		11.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	1.136,92-	1.033,56-	103,36-			
2100228936	11.02.2022		11.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	468,40-	425,82-	42,58-			
2100228937	11.02.2022		11.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	1.981,89-	1.801,72-	180,17-			
2100228938	11.02.2022		11.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	281,04-	255,49-	25,55-			
2100228939	11.02.2022		11.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	285,23-	259,30-	25,93-			
2100228940	11.02.2022		11.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	105,99-	96,35-	9,64-			
2100228941	11.02.2022		11.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	468,40-	425,82-	42,58-			
2100228942	11.02.2022		11.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	124,93-	113,57-	11,36-			
2100228943	11.02.2022		11.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	174,06-	158,24-	15,82-			
2100228944	11.02.2022		11.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	261,10-	237,36-	23,74-			
2100228945	11.02.2022		11.02.2022	RV	1000040634	FARMACIA PARAGGIO	DF	77,39-	70,35-	7,04-			

REGISTRO IVA VENDITE

2022/387

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100228946	11.02.2022		11.02.2022	RV	1000040665	FARMACA S.P.A	DF	48,41-	44,01-	4,40-			
2100228947	11.02.2022		11.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	562,51-	511,37-	51,14-			
2100228948	11.02.2022		11.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	1.199,81-	1.090,74-	109,07-			
2100228949	11.02.2022		11.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	3.032,22-	2.756,56-	275,66-			
2100228950	11.02.2022		11.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	187,57-	170,52-	17,05-			
2100228951	11.02.2022		11.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	159,62-	130,84-	28,78-			
2100228952	11.02.2022		11.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	499,92-	454,47-	45,45-			
2100228953	11.02.2022		11.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	19.545,00-	17.768,18-	1.776,82-			
2100228954	11.02.2022		11.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	643,26-	584,78-	58,48-			
2100228955	11.02.2022		11.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	187,50-	170,45-	17,05-			
2100228956	11.02.2022		11.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	249,96-	227,24-	22,72-			
2100228957	11.02.2022		11.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	1.222,88-	1.111,71-	111,17-			
2100228958	11.02.2022		11.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	166,74-	151,58-	15,16-			
2100228959	11.02.2022		11.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	221,38-	201,25-	20,13-			
2100228960	11.02.2022		11.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	2.584,62-	2.349,65-	234,97-			
2100228961	11.02.2022		11.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	403,58-	330,80-	72,78-			
2100228961	11.02.2022		11.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	1.648,36-	1.498,51-	149,85-			
2100228962	11.02.2022		11.02.2022	RV	1000040670	FARMACIA VATICANA	L4	422,09-	422,09-	0,00			
2100228963	11.02.2022		11.02.2022	RV	1000040726	VIM S.R.L.	DF	562,51-	511,37-	51,14-			
2100228964	11.02.2022		11.02.2022	RV	1000040726	VIM S.R.L.	DF	199,97-	181,79-	18,18-			
2100228965	11.02.2022		11.02.2022	RV	1000040726	VIM S.R.L.	DF	812,47-	738,61-	73,86-			
2100228966	11.02.2022		11.02.2022	RV	1000040726	VIM S.R.L.	DF	1.150,52-	1.045,93-	104,59-			
2100228966	11.02.2022		11.02.2022	RV	1000040726	VIM S.R.L.	DE	33,59-	27,53-	6,06-			
2100228967	11.02.2022		11.02.2022	RV	1000040726	VIM S.R.L.	DF	783,59-	712,35-	71,24-			
2100228968	11.02.2022		11.02.2022	RV	1000040726	VIM S.R.L.	DF	293,85-	267,14-	26,71-			
2100228969	11.02.2022		11.02.2022	RV	1000040800	FARMACIA CENTRALE SNC	DF	154,77-	140,70-	14,07-			
2100228970	11.02.2022		11.02.2022	RV	1000040812	FARMACIA ROTONDI	DF	121,72-	110,65-	11,07-			
2100228971	11.02.2022		11.02.2022	RV	1000040812	FARMACIA ROTONDI	DF	154,77-	140,70-	14,07-			
2100228972	11.02.2022		11.02.2022	RV	1000040826	FARMACIA EUROPA	DF	77,39-	70,35-	7,04-			
2100228973	11.02.2022		11.02.2022	RV	1000040872	DITTA GUACCI SPA	DF	1.161,92-	1.056,29-	105,63-			
2100228974	11.02.2022		11.02.2022	RV	1000040872	DITTA GUACCI SPA	DF	580,97-	528,15-	52,82-			
2100228975	11.02.2022		11.02.2022	RV	1000040872	DITTA GUACCI SPA	DE	87,32-	71,57-	15,75-			
2100228976	11.02.2022		11.02.2022	RV	1000040872	DITTA GUACCI SPA	DE	201,48-	165,15-	36,33-			
2100228977	11.02.2022		11.02.2022	RV	1000040872	DITTA GUACCI SPA	DF	3.268,41-	2.971,28-	297,13-			
2100228978	11.02.2022		11.02.2022	RV	1000040872	DITTA GUACCI SPA	DF	840,27-	763,88-	76,39-			
2100228978	11.02.2022		11.02.2022	RV	1000040872	DITTA GUACCI SPA	DE	87,32-	71,57-	15,75-			
2100228979	11.02.2022		11.02.2022	RV	1000040872	DITTA GUACCI SPA	DF	9.426,09-	8.569,17-	856,92-			
2100228980	11.02.2022		11.02.2022	RV	1000040887	FARMACIA RECHICHI	DF	126,96-	115,42-	11,54-			
2100228981	11.02.2022		11.02.2022	RV	1000040896	DITTA GALATINAMED SRL	DF	102,20-	92,91-	9,29-			
2100228982	11.02.2022		11.02.2022	RV	1000040896	DITTA GALATINAMED SRL	DF	954,68-	867,89-	86,79-			
2100228983	11.02.2022		11.02.2022	RV	1000040896	DITTA GALATINAMED SRL	DE	34,65-	28,40-	6,25-			
2100228984	11.02.2022		11.02.2022	RV	1000040916	FARMACIA FLABOREA	DF	84,63-	76,94-	7,69-			
2100228985	11.02.2022		11.02.2022	RV	1000040924	FARMACIA BERGAMO S.N.C.	DE	28,99-	23,76-	5,23-			
2100228986	11.02.2022		11.02.2022	RV	1000040924	FARMACIA BERGAMO S.N.C.	DF	136,36-	123,96-	12,40-			
2100228987	11.02.2022		11.02.2022	RV	1000040935	FARMACIA CURIO DENTATO	DF	572,51-	520,46-	52,05-			
2100228987	11.02.2022		11.02.2022	RV	1000040935	FARMACIA CURIO DENTATO	DE	189,73-	155,52-	34,21-			
2100228988	11.02.2022		11.02.2022	RV	1000040977	AZ.SPECIALE FARM. COMUNALI RIUNITE	DV	912,86-	829,87-	82,99-			

REGISTRO IVA VENDITE

2022/388

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100228989	11.02.2022		11.02.2022	RV	1000040977	AZ.SPECIALE FARM. COMUNALI RIUNITE	DV	24.067,04-	21.879,13-	2.187,91-			
2100228990	11.02.2022		11.02.2022	RV	1000040977	AZ.SPECIALE FARM. COMUNALI RIUNITE	DV	40.144,58-	36.495,07-	3.649,51-			
2100228991	11.02.2022		11.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	2.363,41-	2.148,55-	214,86-			
2100228992	11.02.2022		11.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	144,50-	118,44-	26,06-			
2100228992	11.02.2022		11.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	2.535,65-	2.305,14-	230,51-			
2100228993	11.02.2022		11.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	3.270,86-	2.973,51-	297,35-			
2100228994	11.02.2022		11.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	1.847,67-	1.679,70-	167,97-			
2100228995	11.02.2022		11.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	1.478,15-	1.343,77-	134,38-			
2100228996	11.02.2022		11.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	461,92-	419,93-	41,99-			
2100228997	11.02.2022		11.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	926,74-	842,49-	84,25-			
2100228997	11.02.2022		11.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	316,39-	259,34-	57,05-			
2100228998	11.02.2022	2100221397	11.02.2022	R6	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	29.280,24-	24.000,20-	5.280,04-			
2100228999	11.02.2022		11.02.2022	RV	1000040987	FARMACIA S.ANTONIO	DF	212,47-	193,15-	19,32-			
2100229000	11.02.2022		11.02.2022	RV	1000041009	FARMACIA DEL CERVO	DF	38,69-	35,17-	3,52-			
2100229001	11.02.2022		11.02.2022	RV	1000041009	FARMACIA DEL CERVO	DF	195,34-	177,58-	17,76-			
2100229002	11.02.2022		11.02.2022	RV	1000041027	FARMACIA TEDESCHINI SAS	DF	82,23-	74,75-	7,48-			
2100229003	11.02.2022		11.02.2022	RV	1000041033	FARMACIA SPOSATO	DF	113,75-	103,41-	10,34-			
2100229004	11.02.2022		11.02.2022	RV	1000041046	FARMACIA MAURO	DF	116,07-	105,52-	10,55-			
2100229005	11.02.2022		11.02.2022	RV	1000041048	FARMACIA CIACCIO' SRL	DF	350,11-	318,28-	31,83-			
2100229006	11.02.2022		11.02.2022	RV	1000041056	FARMACIA	DF	21,78-	19,80-	1,98-			
2100229007	11.02.2022		11.02.2022	RV	1000041063	FARMACIA SANGIULIANO	DF	232,16-	211,05-	21,11-			
2100229008	11.02.2022		11.02.2022	RV	1000041076	ALARICO S.P.A.	DF	100,36-	91,24-	9,12-			
2100229009	11.02.2022		11.02.2022	RV	1000041076	ALARICO S.P.A.	DF	3.966,28-	3.605,71-	360,57-			
2100229010	11.02.2022		11.02.2022	RV	1000041076	ALARICO S.P.A.	DE	65,12-	53,38-	11,74-			
2100229011	11.02.2022		11.02.2022	RV	1000041088	FARMACIA	DF	193,46-	175,87-	17,59-			
2100229012	11.02.2022		11.02.2022	RV	1000041110	A.F.A.M. SPA	DV	40,57-	36,88-	3,69-			
2100229013	11.02.2022		11.02.2022	RV	1000041110	A.F.A.M. SPA	DV	79,26-	72,05-	7,21-			
2100229014	11.02.2022		11.02.2022	RV	1000041180	FARMACIA	DF	121,72-	110,65-	11,07-			
2100229015	11.02.2022		11.02.2022	RV	1000041258	FARMACIA	DF	523,55-	475,95-	47,60-			
2100229016	11.02.2022		11.02.2022	RV	1000041286	AZIENDA SPECIALE	DE	637,12-	522,23-	114,89-			
2100229016	11.02.2022		11.02.2022	RV	1000041286	AZIENDA SPECIALE	DF	916,72-	833,38-	83,34-			
2100229017	11.02.2022		11.02.2022	RV	1000041286	AZIENDA SPECIALE	DF	275,34-	250,31-	25,03-			
2100229018	11.02.2022		11.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	1.406,79-	1.278,90-	127,89-			
2100229019	11.02.2022		11.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	5.928,70-	5.389,73-	538,97-			
2100229020	11.02.2022		11.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	5.821,00-	5.291,82-	529,18-			
2100229021	11.02.2022		11.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	12.075,49-	10.977,72-	1.097,77-			
2100229022	11.02.2022		11.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	236,92-	215,38-	21,54-			
2100229023	11.02.2022		11.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	1.938,46-	1.762,24-	176,22-			
2100229024	11.02.2022		11.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	990,77-	900,70-	90,07-			
2100229025	11.02.2022		11.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	4.178,46-	3.798,60-	379,86-			
2100229026	11.02.2022		11.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	689,23-	626,57-	62,66-			
2100229027	11.02.2022		11.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	1.033,85-	939,86-	93,99-			
2100229028	11.02.2022		11.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	646,15-	587,41-	58,74-			
2100229029	11.02.2022		11.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	1.378,47-	1.253,15-	125,32-			
2100229030	11.02.2022		11.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	2.175,38-	1.977,62-	197,76-			
2100229031	11.02.2022		11.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	1.938,46-	1.762,24-	176,22-			
2100229032	11.02.2022		11.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	1.076,92-	979,02-	97,90-			

REGISTRO IVA VENDITE

2022/389

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100229033	11.02.2022		11.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	1.593,85-	1.448,95-	144,90-			
2100229034	11.02.2022		11.02.2022	RV	1000041427	FARM. F.LLI MARCHETTI SNC	DF	198,20-	180,18-	18,02-			
2100229035	11.02.2022		11.02.2022	RV	1000041432	FARMACIA INTERNAZIONALE CAPRANICA	DE	590,99-	484,42-	106,57-			
2100229035	11.02.2022		11.02.2022	RV	1000041432	FARMACIA INTERNAZIONALE CAPRANICA	DF	449,87-	408,97-	40,90-			
2100229036	11.02.2022		11.02.2022	RV	1000041442	Farmacia del sole sas	DF	309,54-	281,40-	28,14-			
2100229037	11.02.2022		11.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DE	2.403,58-	1.970,15-	433,43-			
2100229037	11.02.2022		11.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DF	7.844,35-	7.131,23-	713,12-			
2100229038	11.02.2022		11.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	629,38-	572,16-	57,22-			
2100229039	11.02.2022		11.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	580,97-	528,15-	52,82-			
2100229040	11.02.2022		11.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	5.519,16-	5.017,42-	501,74-			
2100229041	11.02.2022		11.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	4.090,52-	3.718,65-	371,87-			
2100229042	11.02.2022		11.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	203,89-	185,35-	18,54-			
2100229042	11.02.2022		11.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	446,63-	366,09-	80,54-			
2100229043	11.02.2022		11.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	1.292,30-	1.174,82-	117,48-			
2100229044	11.02.2022		11.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	1.464,62-	1.331,47-	133,15-			
2100229045	11.02.2022		11.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	2.153,84-	1.958,04-	195,80-			
2100229046	11.02.2022		11.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	131,73-	119,75-	11,98-			
2100229047	11.02.2022		11.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	1.464,62-	1.331,47-	133,15-			
2100229048	11.02.2022		11.02.2022	RV	1000041524	FARMACIA ALLA MADONNA SNC	DF	77,39-	70,35-	7,04-			
2100229049	11.02.2022		11.02.2022	RV	1000041526	FARMACIA COLLEVARIO	DF	88,43-	80,39-	8,04-			
2100229050	11.02.2022		11.02.2022	RV	1000041554	FARMACIA MASCOLO SRL	DF	82,96-	75,42-	7,54-			
2100229051	11.02.2022		11.02.2022	RV	1000041565	FARMACIA VITTORIO VENETO SRL	DF	83,37-	75,79-	7,58-			
2100229052	11.02.2022		11.02.2022	RV	1000041602	FARMACIA JUNGANO	DF	195,34-	177,58-	17,76-			
2100229053	11.02.2022		11.02.2022	RV	1000041631	FARMACIA CARRELLO	DF	138,40-	125,82-	12,58-			
2100229054	11.02.2022		11.02.2022	RV	1000041686	FORLIFARMA S.P.A.	DV	176,86-	160,78-	16,08-			
2100229055	11.02.2022		11.02.2022	RV	1000041728	A.F.S. S.P.A.	DV	193,46-	175,87-	17,59-			
2100229056	11.02.2022		11.02.2022	RV	1000041769	ANTICA FARMACIA PERONI	DF	136,36-	123,96-	12,40-			
2100229057	11.02.2022		11.02.2022	RV	1000041832	FARMACIA FLORIO	DE	72,14-	59,13-	13,01-			
2100229057	11.02.2022		11.02.2022	RV	1000041832	FARMACIA FLORIO	DF	343,01-	311,83-	31,18-			
2100229058	11.02.2022		11.02.2022	RV	1000041870	FARMACIA ARRIGHI	DF	193,46-	175,87-	17,59-			
2100229059	11.02.2022		11.02.2022	RV	1000041874	FARMACIA	DF	218,50-	198,64-	19,86-			
2100229060	11.02.2022		11.02.2022	RV	1000041951	FARMACIATERNI SRL	DV	79,81-	72,55-	7,26-			
2100229061	11.02.2022		11.02.2022	RV	1000041951	FARMACIATERNI SRL	DV	79,81-	72,55-	7,26-			
2100229062	11.02.2022		11.02.2022	RV	1000041951	FARMACIATERNI SRL	DV	319,21-	290,19-	29,02-			
2100229063	11.02.2022		11.02.2022	RV	1000041951	FARMACIATERNI SRL	DV	79,81-	72,55-	7,26-			
2100229064	11.02.2022		11.02.2022	RV	1000042035	FARMACIA SCEPI SNC	DF	75,66-	68,78-	6,88-			
2100229065	11.02.2022		11.02.2022	RV	1000042035	FARMACIA SCEPI SNC	DF	103,25-	93,86-	9,39-			
2100229066	11.02.2022		11.02.2022	RV	1000042094	FARMACIA MARESCA	DF	193,46-	175,87-	17,59-			
2100229067	11.02.2022		11.02.2022	RV	1000042116	FARMACIA FAGGIONATO S.N.C.	DF	439,56-	399,60-	39,96-			
2100229068	11.02.2022		11.02.2022	RV	1000042183	#FARMACIA S.LUCIA	DF	142,00-	129,09-	12,91-			
2100229069	11.02.2022		11.02.2022	RV	1000042242	FARMACIA S.MARCO	DF	213,74-	194,31-	19,43-			
2100229070	11.02.2022		11.02.2022	RV	1000042286	FARMACIA HELVETHIA	DF	17,03-	15,48-	1,55-			
2100229071	11.02.2022		11.02.2022	RV	1000042287	FARMACIE PIU S.R.L.	DF	309,54-	281,40-	28,14-			
2100229072	11.02.2022		11.02.2022	RV	1000042344	FAR.COM. SPA	DV	127,47-	115,88-	11,59-			
2100229073	11.02.2022		11.02.2022	RV	1000042352	FARMACIA	DF	798,08-	725,53-	72,55-			
2100229073	11.02.2022		11.02.2022	RV	1000042352	FARMACIA	DE	427,62-	350,51-	77,11-			
2100229074	11.02.2022		11.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	265,28-	241,16-	24,12-			

REGISTRO IVA VENDITE

2022/390

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100229075	11.02.2022		11.02.2022	RV	1000042376	FARMACIA	DF	130,08-	118,25-	11,83-			
2100229076	11.02.2022		11.02.2022	RV	1000042461	FARMACIA PASINI	DF	130,08-	118,25-	11,83-			
2100229077	11.02.2022		11.02.2022	RV	1000042471	FARMACIE INTERNAZIONALI SAS	DF	159,63-	145,12-	14,51-			
2100229077	11.02.2022		11.02.2022	RV	1000042471	FARMACIE INTERNAZIONALI SAS	DE	29,87-	24,48-	5,39-			
2100229078	11.02.2022		11.02.2022	RV	1000042525	FARMACIA BARTOLI SAS	DF	40,57-	36,88-	3,69-			
2100229079	11.02.2022		11.02.2022	RV	1000042525	FARMACIA BARTOLI SAS	DF	328,97-	299,06-	29,91-			
2100229080	11.02.2022		11.02.2022	RV	1000042611	#FARMACIA CRISTOFOLI	DF	40,57-	36,88-	3,69-			
2100229081	11.02.2022		11.02.2022	RV	1000042628	FARMACIA FANULI	DF	77,39-	70,35-	7,04-			
2100229082	11.02.2022		11.02.2022	RV	1000042631	AZIENDA	DV	121,72-	110,65-	11,07-			
2100229083	11.02.2022		11.02.2022	RV	1000042695	FARMACIE COMUNALI	DV	88,43-	80,39-	8,04-			
2100229084	11.02.2022		11.02.2022	RV	1000042707	FARMACIA	DF	193,46-	175,87-	17,59-			
2100229085	11.02.2022		11.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	39,16-	32,10-	7,06-			
2100229086	11.02.2022		11.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	1.905,38-	1.732,16-	173,22-			
2100229087	11.02.2022		11.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	1.387,98-	1.261,80-	126,18-			
2100229088	11.02.2022		11.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	952,69-	866,08-	86,61-			
2100229089	11.02.2022		11.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	1.905,38-	1.732,16-	173,22-			
2100229090	11.02.2022		11.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	952,69-	866,08-	86,61-			
2100229091	11.02.2022		11.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	1.905,38-	1.732,16-	173,22-			
2100229092	11.02.2022		11.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	1.746,60-	1.587,82-	158,78-			
2100229093	11.02.2022		11.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	1.114,18-	1.012,89-	101,29-			
2100229094	11.02.2022		11.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	1.282,01-	1.050,83-	231,18-			
2100229094	11.02.2022		11.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	8.093,25-	7.357,50-	735,75-			
2100229095	11.02.2022		11.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	804,29-	731,17-	73,12-			
2100229096	11.02.2022		11.02.2022	RV	1000042759	FARMACIA CROSETTI	DF	451,30-	410,27-	41,03-			
2100229097	11.02.2022		11.02.2022	RV	1000042794	FARMACIA	DF	145,71-	132,46-	13,25-			
2100229098	11.02.2022		11.02.2022	RV	1000042812	FARMACIA AI ROMANI SRL	DF	232,16-	211,05-	21,11-			
2100229099	11.02.2022		11.02.2022	RV	1000042820	FARMACIA LUPOLI	DF	193,46-	175,87-	17,59-			
2100229100	11.02.2022		11.02.2022	RV	1000042832	FARMACIA PEDRINI	L5	2.628,37-	2.628,37-	0,00			
2100229101	11.02.2022		11.02.2022	RV	1000042833	UNIONE FARMACISTI LIGURI SPA	DE	3.166,79-	2.595,73-	571,06-			
2100229101	11.02.2022		11.02.2022	RV	1000042833	UNIONE FARMACISTI LIGURI SPA	DF	4.464,32-	4.058,47-	405,85-			
2100229102	11.02.2022		11.02.2022	RV	1000042863	UNICO	DF	861,54-	783,22-	78,32-			
2100229103	11.02.2022		11.02.2022	RV	1000042863	UNICO	DF	215,38-	195,80-	19,58-			
2100229104	11.02.2022		11.02.2022	RV	1000042863	UNICO	DF	226,77-	206,15-	20,62-			
2100229105	11.02.2022		11.02.2022	RV	1000042904	FARMACIA ALLA SALUTE	DF	116,07-	105,52-	10,55-			
2100229106	11.02.2022		11.02.2022	RV	1000043000	FARMACIA NAZIONALE SNC	DF	314,29-	285,72-	28,57-			
2100229107	11.02.2022		11.02.2022	RV	1000043090	FARMACIA NUOVA	DF	433,62-	394,20-	39,42-			
2100229108	11.02.2022		11.02.2022	RV	1000043090	FARMACIA NUOVA	DF	21,78-	19,80-	1,98-			
2100229109	11.02.2022		11.02.2022	RV	1000043139	FARMACIA CERILLI S.R.L.	DF	193,46-	175,87-	17,59-			
2100229110	11.02.2022		11.02.2022	RV	1000043147	FARMACIA AL DUOMO	DF	126,96-	115,42-	11,54-			
2100229111	11.02.2022		11.02.2022	RV	1000043220	#FARMACIA SAN MARTINO	DF	77,39-	70,35-	7,04-			
2100229112	11.02.2022		11.02.2022	RV	1000043333	FARMACIA	DF	580,43-	527,66-	52,77-			
2100229113	11.02.2022		11.02.2022	RV	1000043365	FARMACIA SALVAGNI SAS	DF	429,03-	390,03-	39,00-			
2100229113	11.02.2022		11.02.2022	RV	1000043365	FARMACIA SALVAGNI SAS	DE	1.745,99-	1.431,14-	314,85-			
2100229114	11.02.2022		11.02.2022	RV	1000043406	FARMACIA PESCE S.N.C.	DF	439,62-	399,65-	39,97-			
2100229115	11.02.2022		11.02.2022	RV	1000043429	FARMACIA NAZIONALE	DF	123,33-	112,12-	11,21-			
2100229116	11.02.2022		11.02.2022	RV	1000043448	FERNO FARMA.CO. S.R.L.	DV	237,02-	215,47-	21,55-			
2100229117	11.02.2022		11.02.2022	RV	1000043478	#FARMACIA ZORZETTO	DF	77,39-	70,35-	7,04-			

REGISTRO IVA VENDITE

2022/391

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100229118	11.02.2022		11.02.2022	RV	1000043487	FARMACIA RESCIGNO SRL	DF	193,46-	175,87-	17,59-			
2100229119	11.02.2022		11.02.2022	RV	1000043641	FARMACIA PALMA SNC	DF	97,67-	88,79-	8,88-			
2100229119	11.02.2022		11.02.2022	RV	1000043641	FARMACIA PALMA SNC	DE	37,69-	30,89-	6,80-			
2100229120	11.02.2022		11.02.2022	RV	1000043674	FARMACIA SANT'ANNA	DF	159,63-	145,12-	14,51-			
2100229121	11.02.2022		11.02.2022	RV	1000043766	FARMACIA MISITI	DF	77,39-	70,35-	7,04-			
2100229122	11.02.2022		11.02.2022	RV	1000043783	FARMACIA CAMILLERI S.N.C.	DE	2.216,28-	1.816,62-	399,66-			
2100229122	11.02.2022		11.02.2022	RV	1000043783	FARMACIA CAMILLERI S.N.C.	DF	404,11-	367,37-	36,74-			
2100229123	11.02.2022		11.02.2022	RV	1000043790	FARMACIA BIGLIOLI SNC	DF	121,72-	110,65-	11,07-			
2100229124	11.02.2022		11.02.2022	RV	1000043790	FARMACIA BIGLIOLI SNC	DF	154,77-	140,70-	14,07-			
2100229125	11.02.2022		11.02.2022	RV	1000043807	FARMACIA	DF	44,75-	40,68-	4,07-			
2100229126	11.02.2022		11.02.2022	RV	1000043823	SANITAL GROUP S.R.L.	DE	420,03-	344,29-	75,74-			
2100229127	11.02.2022		11.02.2022	RV	1000043827	FARMACIA FORLANI	DF	94,74-	86,13-	8,61-			
2100229128	11.02.2022		11.02.2022	RV	1000043830	FARMACIA SS. TRINITÀ S.N.C.	DF	350,20-	318,36-	31,84-			
2100229128	11.02.2022		11.02.2022	RV	1000043830	FARMACIA SS. TRINITÀ S.N.C.	DE	660,92-	541,74-	119,18-			
2100229129	11.02.2022		11.02.2022	RV	1000043857	FARMACIA EREDE DELLA CORTE	DF	40,57-	36,88-	3,69-			
2100229130	11.02.2022		11.02.2022	RV	1000043881	FARMACIA GIACHINO S.N.C.	DF	174,32-	158,47-	15,85-			
2100229131	11.02.2022		11.02.2022	RV	1000043903	FARMACIA	DF	120,95-	109,95-	11,00-			
2100229132	11.02.2022		11.02.2022	RV	1000044025	FARMACIA LUPO	DF	729,98-	663,62-	66,36-			
2100229133	11.02.2022		11.02.2022	RV	1000044035	#FARMACIA CARINI	DE	30,74-	25,20-	5,54-			
2100229133	11.02.2022		11.02.2022	RV	1000044035	#FARMACIA CARINI	DF	120,95-	109,95-	11,00-			
2100229134	11.02.2022		11.02.2022	RV	1000045550	FARMACIA CALDERONE	DF	22,37-	20,34-	2,03-			
2100229135	11.02.2022		11.02.2022	RV	1000045586	FARMACIA DE PAOLA	DF	22,37-	20,34-	2,03-			
2100229136	11.02.2022		11.02.2022	RV	1000045586	FARMACIA DE PAOLA	DF	126,96-	115,42-	11,54-			
2100229137	11.02.2022		11.02.2022	RV	1000045686	FARMACIA GIANTIN	DF	116,07-	105,52-	10,55-			
2100229138	11.02.2022		11.02.2022	RV	1000045689	FARMACIA DEL LEONE	DF	38,69-	35,17-	3,52-			
2100229139	11.02.2022		11.02.2022	RV	1000045728	FARMACIA BORRELLI	DF	692,34-	629,40-	62,94-			
2100229140	11.02.2022		11.02.2022	RV	1000045815	FARMACIA STORELLI SAS	DF	130,08-	118,25-	11,83-			
2100229141	11.02.2022		11.02.2022	RV	1000045893	#FARMACIA	DF	679,46-	617,69-	61,77-			
2100229142	11.02.2022		11.02.2022	RV	1000045932	FARMACIA IGEA SNC	DF	691,02-	628,20-	62,82-			
2100229143	11.02.2022		11.02.2022	RV	1000045966	PARAF. PHARMA & SALUTE DR.PULIERI	DF	175,05-	159,14-	15,91-			
2100229143	11.02.2022		11.02.2022	RV	1000045966	PARAF. PHARMA & SALUTE DR.PULIERI	DE	38,82-	31,82-	7,00-			
2100229144	11.02.2022		11.02.2022	RV	1000045983	FARMACIA	DF	77,39-	70,35-	7,04-			
2100229145	11.02.2022		11.02.2022	RV	1000046041	FARMACIA ALL ASCENSIONE SAS	DF	254,31-	231,19-	23,12-			
2100229146	11.02.2022		11.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	1.484,69-	1.349,72-	134,97-			
2100229147	11.02.2022		11.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	3.446,15-	3.132,86-	313,29-			
2100229148	11.02.2022		11.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	6.664,06-	6.058,24-	605,82-			
2100229148	11.02.2022		11.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DE	1.779,74-	1.458,80-	320,94-			
2100229149	11.02.2022		11.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	1.385,15-	1.259,23-	125,92-			
2100229150	11.02.2022		11.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	80,09-	72,81-	7,28-			
2100229151	11.02.2022		11.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DE	1.467,18-	1.202,61-	264,57-			
2100229151	11.02.2022		11.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	2.606,01-	2.369,10-	236,91-			
2100229152	11.02.2022		11.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	1.745,18-	1.586,53-	158,65-			
2100229153	11.02.2022		11.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	3.446,15-	3.132,86-	313,29-			
2100229154	11.02.2022		11.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	216,99-	197,26-	19,73-			
2100229155	11.02.2022		11.02.2022	RV	1000046091	COFARDIS SPA	DE	156,67-	128,42-	28,25-			
2100229156	11.02.2022		11.02.2022	RV	1000046091	COFARDIS SPA	DE	39,16-	32,10-	7,06-			
2100229157	11.02.2022		11.02.2022	RV	1000046142	FARMACIA RISORGIMENTO SNC	DF	348,44-	316,76-	31,68-			

REGISTRO IVA VENDITE

2022/392

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100229158	11.02.2022		11.02.2022	RV	1000046162	UFM UNIONE FARMACEUTICA MI.TO. SRL	DF	2.153,84-	1.958,04-	195,80-			
2100229159	11.02.2022		11.02.2022	RV	1000046170	FARMACIA ETTORE FLORIO SNC	DF	270,84-	246,22-	24,62-			
2100229160	11.02.2022		11.02.2022	RV	1000046170	FARMACIA ETTORE FLORIO SNC	DF	38,69-	35,17-	3,52-			
2100229161	11.02.2022		11.02.2022	RV	1000046266	PARAFARMACIA SOGEFISAN SRL	DF	77,39-	70,35-	7,04-			
2100229162	11.02.2022		11.02.2022	RV	1000046274	FARMACIA SAN BIAGIO SAS	DF	139,63-	126,94-	12,69-			
2100229163	11.02.2022		11.02.2022	RV	1000046308	FARMACIA CUOMO	DF	232,16-	211,05-	21,11-			
2100229164	11.02.2022		11.02.2022	RV	1000046319	FARMACIA	DF	154,77-	140,70-	14,07-			
2100229165	11.02.2022		11.02.2022	RV	1000046362	FARMACIA COMUNALE CALIMERA	DV	193,46-	175,87-	17,59-			
2100229166	11.02.2022		11.02.2022	RV	1000046413	PARAFARMACIA	DF	79,26-	72,05-	7,21-			
2100229166	11.02.2022		11.02.2022	RV	1000046413	PARAFARMACIA	DE	104,36-	85,54-	18,82-			
2100229167	11.02.2022		11.02.2022	RV	1000046522	FARMACIA OGGIARO	DF	309,32-	281,20-	28,12-			
2100229168	11.02.2022		11.02.2022	RV	1000046580	FARMACIA COMUNALE	DV	733,87-	667,15-	66,72-			
2100229169	11.02.2022		11.02.2022	RV	1000046586	FARMACIA EUROPA SRL	DE	1.228,36-	1.006,85-	221,51-			
2100229169	11.02.2022		11.02.2022	RV	1000046586	FARMACIA EUROPA SRL	DF	1.039,03-	944,57-	94,46-			
2100229170	11.02.2022		11.02.2022	RV	1000046642	FARMACIA DOTTORESSE CASTALDO SNC	DF	97,67-	88,79-	8,88-			
2100229171	11.02.2022		11.02.2022	RV	1000046672	FARMACIA	DF	126,96-	115,42-	11,54-			
2100229172	11.02.2022		11.02.2022	RV	1000046678	FARM. DEL SANNIO SNC DR.C.PETELLA	DF	229,39-	208,54-	20,85-			
2100229173	11.02.2022		11.02.2022	RV	1000046718	FARMACIA CLEMENTE XI	DF	552,43-	502,21-	50,22-			
2100229174	11.02.2022		11.02.2022	RV	1000046734	FARMACIA COMASINA SAS	DF	167,86-	152,60-	15,26-			
2100229175	11.02.2022		11.02.2022	RV	1000046790	FARMACIA EMMEPI S.R.L.	DE	66,67-	54,65-	12,02-			
2100229175	11.02.2022		11.02.2022	RV	1000046790	FARMACIA EMMEPI S.R.L.	DF	20,28-	18,44-	1,84-			
2100229176	11.02.2022		11.02.2022	RV	1000046790	FARMACIA EMMEPI S.R.L.	DF	116,07-	105,52-	10,55-			
2100229177	11.02.2022		11.02.2022	RV	1000046790	FARMACIA EMMEPI S.R.L.	DF	77,39-	70,35-	7,04-			
2100229178	11.02.2022		11.02.2022	RV	1000046807	PARAFARMACIA L'ANGOLO DELLA SALUTE	DF	371,88-	338,07-	33,81-			
2100229179	11.02.2022		11.02.2022	RV	1000046885	FARM.PASSO CORESE DR.COVIELLO&C.SAS	DF	88,43-	80,39-	8,04-			
2100229180	11.02.2022		11.02.2022	RV	1000046915	PARAFARMACIA DI TESSITORE G.	DF	77,39-	70,35-	7,04-			
2100229181	11.02.2022		11.02.2022	RV	1000046960	FARMACIA ARINO	DF	889,91-	809,01-	80,90-			
2100229182	11.02.2022		11.02.2022	RV	1000046985	FARMACIA FALCO SNC	DF	108,70-	98,82-	9,88-			
2100229183	11.02.2022		11.02.2022	RV	1000047004	FARMACIA	DE	921,72-	755,51-	166,21-			
2100229183	11.02.2022		11.02.2022	RV	1000047004	FARMACIA	DF	1.526,15-	1.387,41-	138,74-			
2100229184	11.02.2022		11.02.2022	RV	1000047047	FARMACIA L.GIORDANO	DF	154,77-	140,70-	14,07-			
2100229185	11.02.2022		11.02.2022	RV	1000047105	FARMACIA BALDI SAS	DF	40,57-	36,88-	3,69-			
2100229186	11.02.2022		11.02.2022	RV	1000047114	MEGAMARK SRL	DE	3.986,81-	3.267,88-	718,93-			
2100229187	11.02.2022		11.02.2022	RV	1000047131	FARM. LOMBARDI ROSA CRESCIBENE SNC	DF	37,92-	34,47-	3,45-			
2100229188	11.02.2022		11.02.2022	RV	1000047132	Farmacia Maria e Anna Lombardi snc	DF	233,88-	212,62-	21,26-			
2100229189	11.02.2022		11.02.2022	RV	1000047232	FARMACIA CENTRALE	DF	116,07-	105,52-	10,55-			
2100229190	11.02.2022		11.02.2022	RV	1000047234	FARMACIA MANGLAVITI	DE	28,99-	23,76-	5,23-			
2100229191	11.02.2022		11.02.2022	RV	1000047257	FARMACIA	DF	116,07-	105,52-	10,55-			
2100229192	11.02.2022		11.02.2022	RV	1000047440	FARM.MICELI DR.VERA	DF	175,05-	159,14-	15,91-			
2100229193	11.02.2022		11.02.2022	RV	1000047506	FARMACIA	DF	116,07-	105,52-	10,55-			
2100229194	11.02.2022		11.02.2022	RV	1000047517	FARMACIA BORGIA	DF	154,77-	140,70-	14,07-			
2100229195	11.02.2022		11.02.2022	RV	1000047543	FARM.PAPA DR.DONATELLO	DF	270,84-	246,22-	24,62-			
2100229196	11.02.2022		11.02.2022	RV	1000047564	FARMACIA DEFILIPPO SNC	DF	154,77-	140,70-	14,07-			
2100229197	11.02.2022		11.02.2022	RV	1000047573	FARMACIA LIBURIA	DF	154,77-	140,70-	14,07-			
2100229198	11.02.2022		11.02.2022	RV	1000047587	PARAFARM S.R.L.	DF	353,69-	321,54-	32,15-			
2100229199	11.02.2022		11.02.2022	RV	1000047587	PARAFARM S.R.L.	DF	4.602,40-	4.184,00-	418,40-			
2100229200	11.02.2022		11.02.2022	RV	1000047593	FARMACIA BORIN	DF	276,49-	251,35-	25,14-			

REGISTRO IVA VENDITE

2022/393

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100229201	11.02.2022		11.02.2022	RV	1000047632	FARMACIA DELLA MARINA	DE	512,40-	420,00-	92,40-			
2100229201	11.02.2022		11.02.2022	RV	1000047632	FARMACIA DELLA MARINA	DF	2.255,81-	2.050,74-	205,07-			
2100229202	11.02.2022		11.02.2022	RV	1000047716	FARMACIA MASSARO	DF	347,69-	316,08-	31,61-			
2100229203	11.02.2022		11.02.2022	RV	1000047726	FARM.MANZONI DR.VINCENZO MASSA	DF	88,43-	80,39-	8,04-			
2100229204	11.02.2022		11.02.2022	RV	1000047753	FARMACIA CRISTIANO SRL	DF	232,16-	211,05-	21,11-			
2100229205	11.02.2022		11.02.2022	RV	1000047764	FARMACIA ALL'ANGELO	DF	88,43-	80,39-	8,04-			
2100229206	11.02.2022		11.02.2022	RV	1000047822	FARMACIA PUIATTI	DF	116,07-	105,52-	10,55-			
2100229207	11.02.2022		11.02.2022	RV	1000047836	FARMACIA FRATTINA	DF	246,33-	223,94-	22,39-			
2100229208	11.02.2022		11.02.2022	RV	1000047875	PARAFARMACIA CARIZI CINZIA	DF	88,43-	80,39-	8,04-			
2100229209	11.02.2022		11.02.2022	RV	1000047971	FARMACIA FAZIO	DF	154,77-	140,70-	14,07-			
2100229210	11.02.2022		11.02.2022	RV	1000047987	FARMACIA FARFALLA S.N.C.	DE	37,69-	30,89-	6,80-			
2100229210	11.02.2022		11.02.2022	RV	1000047987	FARMACIA FARFALLA S.N.C.	DF	309,54-	281,40-	28,14-			
2100229211	11.02.2022		11.02.2022	RV	1000048039	FARMACIA CARAVELLI DR.MAGLIULO A.	DF	154,77-	140,70-	14,07-			
2100229212	11.02.2022		11.02.2022	RV	1000048039	FARMACIA CARAVELLI DR.MAGLIULO A.	DF	39,50-	35,91-	3,59-			
2100229213	11.02.2022		11.02.2022	RV	1000048054	FARMACIA ALBRICCI SRL	DF	81,15-	73,77-	7,38-			
2100229214	11.02.2022		11.02.2022	RV	1000048097	PARAF.SANT'ANNA DI SALPIETRO RITA	DF	82,96-	75,42-	7,54-			
2100229215	11.02.2022		11.02.2022	RV	1000048127	MEO GROUP FARMACIA	DE	137,31-	112,55-	24,76-			
2100229216	11.02.2022		11.02.2022	RV	1000048127	MEO GROUP FARMACIA	DF	193,46-	175,87-	17,59-			
2100229217	11.02.2022		11.02.2022	RV	1000048127	MEO GROUP FARMACIA	DF	193,46-	175,87-	17,59-			
2100229218	11.02.2022		11.02.2022	RV	1000048130	FARMACIA SAN CIRO	DF	40,57-	36,88-	3,69-			
2100229219	11.02.2022		11.02.2022	RV	1000048244	FARMACIA SANT'ANNA	DE	37,69-	30,89-	6,80-			
2100229219	11.02.2022		11.02.2022	RV	1000048244	FARMACIA SANT'ANNA	DF	82,23-	74,75-	7,48-			
2100229220	11.02.2022		11.02.2022	RV	1000048278	D.M.O. DET MODERNO ORGANIZZATO SPA	DF	128,54-	116,85-	11,69-			
2100229221	11.02.2022		11.02.2022	RV	1000048285	FARMACIA ANTICO SRL	DF	116,07-	105,52-	10,55-			
2100229222	11.02.2022		11.02.2022	RV	1000042743	FARMA.CO.M.	DV	228,97-	208,15-	20,82-			
2100229223	11.02.2022		11.02.2022	RV	1000042743	FARMA.CO.M.	DV	193,46-	175,87-	17,59-			
2100229224	11.02.2022		11.02.2022	RV	1000042743	FARMA.CO.M.	DV	400,20-	363,82-	36,38-			
2100229225	11.02.2022		11.02.2022	RV	1000042743	FARMA.CO.M.	DV	381,27-	346,61-	34,66-			
2100229226	11.02.2022		11.02.2022	RV	1000042743	FARMA.CO.M.	DV	206,22-	187,47-	18,75-			
2100229227	11.02.2022		11.02.2022	RV	1000042743	FARMA.CO.M.	DV	578,00-	525,45-	52,55-			
2100229228	11.02.2022		11.02.2022	RV	1000042743	FARMA.CO.M.	DV	38,69-	35,17-	3,52-			
2100229229	11.02.2022		11.02.2022	RV	1000042743	FARMA.CO.M.	DV	307,49-	279,54-	27,95-			
2100229230	11.02.2022		11.02.2022	RV	1000042743	FARMA.CO.M.	DV	285,69-	259,72-	25,97-			
2100229231	11.02.2022		11.02.2022	RV	1000042743	FARMA.CO.M.	DV	436,52-	396,84-	39,68-			
2100229232	11.02.2022		11.02.2022	RV	1000042743	FARMA.CO.M.	DV	232,16-	211,05-	21,11-			
2100229233	11.02.2022		11.02.2022	RV	1000048441	PARAFARMACIA DELLA CROCE	DF	60,85-	55,32-	5,53-			
2100229234	11.02.2022		11.02.2022	RV	1000046726	PARAFARMACIA AZ SPA	DF	122,65-	111,50-	11,15-			
2100229235	11.02.2022		11.02.2022	RV	1000048552	FARMACIA LA SALETTE SNC	DE	28,99-	23,76-	5,23-			
2100229235	11.02.2022		11.02.2022	RV	1000048552	FARMACIA LA SALETTE SNC	DF	43,56-	39,60-	3,96-			
2100229236	11.02.2022		11.02.2022	RV	1000048565	FARMACIA ASCIOTI SAS	DF	154,77-	140,70-	14,07-			
2100229237	11.02.2022		11.02.2022	RV	1000048570	FARMACIA SOMACAL	DF	175,65-	159,68-	15,97-			
2100229237	11.02.2022		11.02.2022	RV	1000048570	FARMACIA SOMACAL	DE	30,74-	25,20-	5,54-			
2100229238	11.02.2022		11.02.2022	RV	1000048592	FARMACIE TRE EFFE SAS	DF	44,75-	40,68-	4,07-			
2100229239	11.02.2022		11.02.2022	RV	1000048627	FARMACIA ORLANDO	DF	176,55-	160,50-	16,05-			
2100229240	11.02.2022		11.02.2022	RV	1000048647	FARMACIA MERLINO	DF	164,44-	149,49-	14,95-			
2100229241	11.02.2022		11.02.2022	RV	1000048689	FARMACIA CREMASCHI S.N.C.	DF	130,08-	118,25-	11,83-			
2100229242	11.02.2022		11.02.2022	RV	1000040997	FARMACIA COMUNALE SENIGALLIA	DS	2,56-	2,10-	0,46-			

REGISTRO IVA VENDITE

2022/394

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100229243	11.02.2022		11.02.2022	RV	1000048862	TOPTALIA SRL	DE	150,73-	123,55-	27,18-			
2100229244	11.02.2022		11.02.2022	RV	1000049031	FARMACIA SANGIORGI SNC	DF	650,94-	591,76-	59,18-			
2100229244	11.02.2022		11.02.2022	RV	1000049031	FARMACIA SANGIORGI SNC	DE	2,22-	1,82-	0,40-			
2100229245	11.02.2022		11.02.2022	RV	1000049052	FARMACIA SANTORO SAS	DF	40,57-	36,88-	3,69-			
2100229246	11.02.2022		11.02.2022	RV	1000049087	FARMACIA CIPOLLA SRL	DF	386,91-	351,74-	35,17-			
2100229247	11.02.2022		11.02.2022	RV	1000049137	FARMACIA TERNAVASIO SAS	DE	5,32-	4,36-	0,96-			
2100229247	11.02.2022		11.02.2022	RV	1000049137	FARMACIA TERNAVASIO SAS	DF	399,34-	363,04-	36,30-			
2100229248	11.02.2022		11.02.2022	RV	1000049185	FARMACIA DI TOMASO	DF	205,55-	186,86-	18,69-			
2100229249	11.02.2022		11.02.2022	RV	1000041951	FARMACIATERNI SRL	DV	79,81-	72,55-	7,26-			
2100229250	11.02.2022		11.02.2022	RV	1000049231	FARMACIA LANZI SNC	DE	1.278,41-	1.047,88-	230,53-			
2100229251	11.02.2022		11.02.2022	RV	1000049305	FARMACIA	DF	246,33-	223,94-	22,39-			
2100229252	11.02.2022		11.02.2022	RV	1000049315	FARMALAIA SNC DI APOSTOLICO F.	DF	40,57-	36,88-	3,69-			
2100229253	11.02.2022		11.02.2022	RV	1000049392	FARMACIA SGARBI	DF	94,74-	86,13-	8,61-			
2100229254	11.02.2022		11.02.2022	RV	1000049417	Farmacia Posca s.a.s.	DF	165,94-	150,85-	15,09-			
2100229255	11.02.2022		11.02.2022	RV	1000049417	Farmacia Posca s.a.s.	DF	229,02-	208,20-	20,82-			
2100229256	11.02.2022		11.02.2022	RV	1000049417	Farmacia Posca s.a.s.	DF	287,87-	261,70-	26,17-			
2100229257	11.02.2022		11.02.2022	RV	1000049683	FARMACIA BENEDUCE SNC	DE	28,99-	23,76-	5,23-			
2100229257	11.02.2022		11.02.2022	RV	1000049683	FARMACIA BENEDUCE SNC	DF	44,75-	40,68-	4,07-			
2100229258	11.02.2022		11.02.2022	RV	1000049693	FARMACIA STORACE	DF	77,39-	70,35-	7,04-			
2100229259	11.02.2022		11.02.2022	RV	1000049699	FARMACIA BROCCHERI DUE SNC	DF	379,69-	345,17-	34,52-			
2100229260	11.02.2022		11.02.2022	RV	1000049842	FARMACIA DOLOMITI BELLUNO SAS	DF	77,39-	70,35-	7,04-			
2100229261	11.02.2022		11.02.2022	RV	1000049842	FARMACIA DOLOMITI BELLUNO SAS	DF	41,77-	37,97-	3,80-			
2100229261	11.02.2022		11.02.2022	RV	1000049842	FARMACIA DOLOMITI BELLUNO SAS	DE	28,99-	23,76-	5,23-			
2100229262	11.02.2022		11.02.2022	RV	1000049939	FARMACIA TESSERA	DE	1.185,50-	971,72-	213,78-			
2100229262	11.02.2022		11.02.2022	RV	1000049939	FARMACIA TESSERA	DF	521,76-	474,33-	47,43-			
2100229263	11.02.2022		11.02.2022	RV	1000049945	FARMACIA MIGALI	DF	20,28-	18,44-	1,84-			
2100229264	11.02.2022		11.02.2022	RV	1000049979	PARAFARMACIA DR.TORSELLO MARIA	DF	154,77-	140,70-	14,07-			
2100229265	11.02.2022		11.02.2022	RV	1000050029	FARMALVARION SRL A SOCIO UNICO	DF	2.801,06-	2.546,42-	254,64-			
2100229265	11.02.2022		11.02.2022	RV	1000050029	FARMALVARION SRL A SOCIO UNICO	DE	233,47-	191,37-	42,10-			
2100229266	11.02.2022		11.02.2022	RV	1000050029	FARMALVARION SRL A SOCIO UNICO	DF	1.788,92-	1.626,29-	162,63-			
2100229267	11.02.2022		11.02.2022	RV	1000050029	FARMALVARION SRL A SOCIO UNICO	DF	3.310,43-	3.009,48-	300,95-			
2100229268	11.02.2022		11.02.2022	RV	1000050029	FARMALVARION SRL A SOCIO UNICO	DF	13.088,79-	11.898,90-	1.189,89-			
2100229269	11.02.2022		11.02.2022	RV	1000050029	FARMALVARION SRL A SOCIO UNICO	DF	785,32-	713,93-	71,39-			
2100229270	11.02.2022		11.02.2022	RV	1000050029	FARMALVARION SRL A SOCIO UNICO	DF	382,82-	348,02-	34,80-			
2100229271	11.02.2022		11.02.2022	RV	1000050029	FARMALVARION SRL A SOCIO UNICO	DF	621,06-	564,60-	56,46-			
2100229272	11.02.2022		11.02.2022	RV	1000050052	FARMACIA FERRERI	DF	92,31-	83,92-	8,39-			
2100229273	11.02.2022		11.02.2022	RV	1000050052	FARMACIA FERRERI	DF	158,53-	144,12-	14,41-			
2100229274	11.02.2022		11.02.2022	RV	1000050053	FARMACIA ALFANI SAS	DF	40,57-	36,88-	3,69-			
2100229275	11.02.2022		11.02.2022	RV	1000050053	FARMACIA ALFANI SAS	DF	234,03-	212,75-	21,28-			
2100229276	11.02.2022		11.02.2022	RV	1000042038	AZIENDA SPECIALE DI SERVIZI	DV	1.367,73-	1.243,39-	124,34-			
2100229276	11.02.2022		11.02.2022	RV	1000042038	AZIENDA SPECIALE DI SERVIZI	DS	833,91-	683,53-	150,38-			
2100229277	11.02.2022		11.02.2022	RV	1000050101	FARMACIA ARINO SAS	DF	77,39-	70,35-	7,04-			
2100229278	11.02.2022		11.02.2022	RV	1000050148	PARAFARMACIA ROSSINI	DF	173,06-	157,33-	15,73-			
2100229278	11.02.2022		11.02.2022	RV	1000050148	PARAFARMACIA ROSSINI	DE	548,60-	449,67-	98,93-			
2100229279	11.02.2022		11.02.2022	RV	1000050179	FARMACIA PONZI ENNIO	DF	165,94-	150,85-	15,09-			
2100229280	11.02.2022		11.02.2022	RV	1000050179	FARMACIA PONZI ENNIO	DF	165,94-	150,85-	15,09-			
2100229281	11.02.2022		11.02.2022	RV	1000050199	FARMACIA MORTARI	DE	57,97-	47,52-	10,45-			

REGISTRO IVA VENDITE

2022/395

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100229282	11.02.2022		11.02.2022	RV	1000050199	FARMACIA MORTARI	DF	38,69-	35,17-	3,52-			
2100229283	11.02.2022		11.02.2022	RV	1000050289	FARMACIA SAN VITO DR OLIVIERO	DF	154,77-	140,70-	14,07-			
2100229284	11.02.2022		11.02.2022	RV	1000050289	FARMACIA SAN VITO DR OLIVIERO	DF	130,67-	118,79-	11,88-			
2100229285	11.02.2022		11.02.2022	RV	1000050383	FARMACIA VIII COLLE	DF	101,57-	92,34-	9,23-			
2100229285	11.02.2022		11.02.2022	RV	1000050383	FARMACIA VIII COLLE	DE	577,24-	473,15-	104,09-			
2100229286	11.02.2022		11.02.2022	RV	1000050412	FARMACIA ALL'IGEA SNC	DF	130,08-	118,25-	11,83-			
2100229287	11.02.2022		11.02.2022	RV	1000050425	#FARMACIA ALGISI	DF	42,32-	38,47-	3,85-			
2100229288	11.02.2022		11.02.2022	RV	1000050455	FARMACIA ZAGO SAS	DF	861,52-	783,20-	78,32-			
2100229289	11.02.2022		11.02.2022	RV	1000050480	FARMACIA SAN PIETRO SNC	DF	46,08-	41,89-	4,19-			
2100229290	11.02.2022		11.02.2022	RV	1000050482	AEVV FARMACIE SRL	DV	111,93-	101,75-	10,18-			
2100229291	11.02.2022		11.02.2022	RV	1000050509	FARM.DR.MARIA LUISA SAGRIPANTI SAS	DE	37,69-	30,89-	6,80-			
2100229292	11.02.2022		11.02.2022	RV	1000050514	FARMACIA DEL LEONE	DF	309,54-	281,40-	28,14-			
2100229293	11.02.2022		11.02.2022	RV	1000050523	FARMACIA PALAGIANO	DE	75,37-	61,78-	13,59-			
2100229293	11.02.2022		11.02.2022	RV	1000050523	FARMACIA PALAGIANO	DF	154,77-	140,70-	14,07-			
2100229294	11.02.2022		11.02.2022	RV	1000050523	FARMACIA PALAGIANO	DF	116,07-	105,52-	10,55-			
2100229295	11.02.2022		11.02.2022	RV	1000050524	FARMACIA PALAGIANO	DF	272,72-	247,93-	24,79-			
2100229296	11.02.2022		11.02.2022	RV	1000050589	FARMACIA CENTRALE	DF	346,83-	315,30-	31,53-			
2100229296	11.02.2022		11.02.2022	RV	1000050589	FARMACIA CENTRALE	DE	2.053,75-	1.683,40-	370,35-			
2100229297	11.02.2022		11.02.2022	RV	1000050622	FARMACIE ASSOCIATE ITALIANE SRL	DF	154,77-	140,70-	14,07-			
2100229298	11.02.2022		11.02.2022	RV	1000050668	FARMACIA SAN PAOLO SRL	DF	77,39-	70,35-	7,04-			
2100229299	11.02.2022		11.02.2022	RV	1000050704	FARMACIA NAPOLI SAS	DF	116,07-	105,52-	10,55-			
2100229300	11.02.2022		11.02.2022	RV	1000050730	FARMACIA BRANDO	DF	22,37-	20,34-	2,03-			
2100229301	11.02.2022		11.02.2022	RV	1000050743	FARMACIA BARLOTTI SNC	DF	99,76-	90,69-	9,07-			
2100229302	11.02.2022		11.02.2022	RV	1000050751	FARMACIA CENTRALE	DF	193,46-	175,87-	17,59-			
2100229303	11.02.2022		11.02.2022	RV	1000050755	FARMACIA NAPPI	DF	309,54-	281,40-	28,14-			
2100229304	11.02.2022		11.02.2022	RV	1000050766	FARMACIA ALLA MADONNA SNC	DF	116,07-	105,52-	10,55-			
2100229305	11.02.2022		11.02.2022	RV	1000050872	PARAFARMACIA VIBO CENTER SAS	DF	154,77-	140,70-	14,07-			
2100229306	11.02.2022		11.02.2022	RV	1000050881	FARMACIE LOMBARDI SRL	DE	150,73-	123,55-	27,18-			
2100229306	11.02.2022		11.02.2022	RV	1000050881	FARMACIE LOMBARDI SRL	DF	121,72-	110,65-	11,07-			
2100229307	11.02.2022		11.02.2022	RV	1000051125	Farmacia San Giorgio S.a.s.	DF	130,08-	118,25-	11,83-			
2100229308	11.02.2022		11.02.2022	RV	1000051147	FARMACIA MANELLI	DE	29,87-	24,48-	5,39-			
2100229309	11.02.2022		11.02.2022	RV	1000051298	FARMACIA RAGUSA SRL	DF	606,39-	551,26-	55,13-			
2100229309	11.02.2022		11.02.2022	RV	1000051298	FARMACIA RAGUSA SRL	DE	722,50-	592,21-	130,29-			
2100229310	11.02.2022		11.02.2022	RV	1000051314	PARAFARMACIA OMEO FARMA SRL	DE	73,49-	60,24-	13,25-			
2100229311	11.02.2022		11.02.2022	RV	1000051321	FARMACIA MALLAMO SAS	DF	234,03-	212,75-	21,28-			
2100229312	11.02.2022		11.02.2022	RV	1000051327	FARMACIA NOCERA SAS	DF	232,16-	211,05-	21,11-			
2100229313	11.02.2022		11.02.2022	RV	1000051342	FARMACIE PEZZULLO SAS	DE	75,37-	61,78-	13,59-			
2100229314	11.02.2022		11.02.2022	RV	1000051355	FARMACIA DELL'OSPEDALE SNC	DF	121,72-	110,65-	11,07-			
2100229315	11.02.2022		11.02.2022	RV	1000051416	FARMACIA DE ROSA SRL	DF	193,46-	175,87-	17,59-			
2100229316	11.02.2022		11.02.2022	RV	1000051612	FARMACIA S.ANTONIO SAS	DE	322,10-	264,02-	58,08-			
2100229316	11.02.2022		11.02.2022	RV	1000051612	FARMACIA S.ANTONIO SAS	DF	372,42-	338,56-	33,86-			
2100229317	11.02.2022		11.02.2022	RV	1000046726	PARAFARMACIA AZ SPA	DF	129,98-	118,16-	11,82-			
2100229318	11.02.2022		11.02.2022	RV	1000051713	ANTICA FARMACIA ARCUDI S.N.C.	DF	232,16-	211,05-	21,11-			
2100229319	11.02.2022		11.02.2022	RV	1000051716	FARMACIA SAN ROCCO SRL	DE	37,69-	30,89-	6,80-			
2100229320	11.02.2022		11.02.2022	RV	1000051716	FARMACIA SAN ROCCO SRL	DF	77,39-	70,35-	7,04-			
2100229321	11.02.2022		11.02.2022	RV	1000051380	FARMACIA MONTERICCO SAS	DF	340,04-	309,13-	30,91-			
2100229322	11.02.2022		11.02.2022	RV	1000051739	FARMACIA BRESCIA	DF	116,07-	105,52-	10,55-			

REGISTRO IVA VENDITE

2022/396

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100229323	11.02.2022		11.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	3.526,29-	2.890,40-	635,89-			
2100229324	11.02.2022		11.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	4.917,60-	4.030,82-	886,78-			
2100229325	11.02.2022		11.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	29.815,07-	24.438,58-	5.376,49-			
2100229326	11.02.2022		11.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	3.750,19-	3.073,93-	676,26-			
2100229327	11.02.2022		11.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	10.278,60-	8.425,08-	1.853,52-			
2100229328	11.02.2022		11.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	3.066,14-	2.513,23-	552,91-			
2100229329	11.02.2022		11.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	10.975,82-	8.996,57-	1.979,25-			
2100229330	11.02.2022		11.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	1.051,99-	862,29-	189,70-			
2100229331	11.02.2022		11.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	3.648,70-	2.990,74-	657,96-			
2100229332	11.02.2022		11.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	2.746,46-	2.251,20-	495,26-			
2100229333	11.02.2022		11.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	4.760,09-	3.901,71-	858,38-			
2100229334	11.02.2022		11.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	2.095,25-	1.717,42-	377,83-			
2100229335	11.02.2022		11.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	116,40-	95,41-	20,99-			
2100229336	11.02.2022		11.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	1.808,99-	1.482,78-	326,21-			
2100229337	11.02.2022		11.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	13.313,92-	10.913,05-	2.400,87-			
2100229338	11.02.2022		11.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	44.653,92-	36.601,57-	8.052,35-			
2100229339	11.02.2022		11.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	50.546,20-	41.431,31-	9.114,89-			
2100229340	11.02.2022		11.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	6.866,16-	5.628,00-	1.238,16-			
2100229341	11.02.2022		11.02.2022	RV	1000051883	FARMACIA GASTALDI	DF	854,47-	776,79-	77,68-			
2100229342	11.02.2022		11.02.2022	RV	1000051911	FARMACIA IADARESTA SNC	DF	42,32-	38,47-	3,85-			
2100229343	11.02.2022		11.02.2022	RV	1000051923	FARMACIA SANT'ANDREA SNC	DF	1.306,47-	1.187,70-	118,77-			
2100229343	11.02.2022		11.02.2022	RV	1000051923	FARMACIA SANT'ANDREA SNC	DE	730,62-	598,87-	131,75-			
2100229344	11.02.2022		11.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	1.482,48-	1.215,15-	267,33-			
2100229345	11.02.2022		11.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	1.020,73-	836,66-	184,07-			
2100229346	11.02.2022		11.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	1.020,73-	836,66-	184,07-			
2100229347	11.02.2022		11.02.2022	RV	1000052056	FARMACIA BARONA SAS	DE	209,06-	171,36-	37,70-			
2100229347	11.02.2022		11.02.2022	RV	1000052056	FARMACIA BARONA SAS	DF	307,27-	279,34-	27,93-			
2100229348	11.02.2022		11.02.2022	RV	1000052100	FARMACIA IURA	DE	29,87-	24,48-	5,39-			
2100229348	11.02.2022		11.02.2022	RV	1000052100	FARMACIA IURA	DF	21,78-	19,80-	1,98-			
2100229349	11.02.2022		11.02.2022	RV	1000052100	FARMACIA IURA	DF	309,54-	281,40-	28,14-			
2100229350	11.02.2022		11.02.2022	RV	1000052204	FARMACIA PAGLIARA SAS	DF	38,69-	35,17-	3,52-			
2100229350	11.02.2022		11.02.2022	RV	1000052204	FARMACIA PAGLIARA SAS	DE	28,99-	23,76-	5,23-			
2100229351	11.02.2022		11.02.2022	RV	1000052502	FARMACIA SAN FRANCESCO	DF	131,73-	119,75-	11,98-			
2100229352	11.02.2022		11.02.2022	RV	1000052677	FARMACIA DR.GIOFFRE' PASQUALE	DF	42,32-	38,47-	3,85-			
2100229353	11.02.2022		11.02.2022	RV	1000052696	Farmacia Nuova	DF	116,07-	105,52-	10,55-			
2100229354	11.02.2022		11.02.2022	RV	1000052733	PARAFARMACIA DR.GABELLONE VALERIA	DF	38,69-	35,17-	3,52-			
2100229355	11.02.2022		11.02.2022	RV	1000052800	FARMACIA MONTANARO SNC	DF	175,82-	159,84-	15,98-			
2100229356	11.02.2022		11.02.2022	RV	1000052737	FARMACIA MADONNA DELLE ROSE SNC	DF	321,19-	291,99-	29,20-			
2100229357	11.02.2022		11.02.2022	RV	1000052929	FARMACIA PALLARO	DF	289,82-	263,47-	26,35-			
2100229358	11.02.2022		11.02.2022	RV	1000052937	FARMACIA SANT'ANTONIO SRL	DF	40,57-	36,88-	3,69-			
2100229359	11.02.2022		11.02.2022	RV	1000052937	FARMACIA SANT'ANTONIO SRL	DF	38,69-	35,17-	3,52-			
2100229360	11.02.2022		11.02.2022	RV	1000052964	FARMACIA LAZZARIN SAS	DF	130,08-	118,25-	11,83-			
2100229361	11.02.2022		11.02.2022	RV	1000052987	FARMACIA VALLE	DF	425,61-	386,92-	38,69-			
2100229362	11.02.2022		11.02.2022	RV	1000053019	FARMACIA AUGUSTINI	DF	156,64-	142,40-	14,24-			
2100229363	11.02.2022		11.02.2022	RV	1000053029	#FARMACIA AIOLFI	DF	77,39-	70,35-	7,04-			
2100229364	11.02.2022		11.02.2022	RV	1000053029	#FARMACIA AIOLFI	DF	210,49-	191,35-	19,14-			
2100229365	11.02.2022		11.02.2022	RV	1000053063	FARMACIA SAN GIUSEPPE SNC	DF	38,69-	35,17-	3,52-			

REGISTRO IVA VENDITE

2022/397

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100229366	11.02.2022		11.02.2022	RV	1000053147	FARMACIA POSTORINO SNC	DF	232,16-	211,05-	21,11-			
2100229367	11.02.2022		11.02.2022	RV	1000053169	FARMACIA DEL PINOCCHIO	DF	88,43-	80,39-	8,04-			
2100229368	11.02.2022		11.02.2022	RV	1000053175	FARMACIA IROLLA SAS	DF	175,05-	159,14-	15,91-			
2100229368	11.02.2022		11.02.2022	RV	1000053175	FARMACIA IROLLA SAS	DE	66,67-	54,65-	12,02-			
2100229369	11.02.2022		11.02.2022	RV	1000053177	FARMACIA	DF	154,77-	140,70-	14,07-			
2100229370	11.02.2022		11.02.2022	RV	1000053224	FARMACIA SAN VITO SAS	DF	35,42-	32,20-	3,22-			
2100229371	11.02.2022		11.02.2022	RV	1000053224	FARMACIA SAN VITO SAS	DE	57,97-	47,52-	10,45-			
2100229372	11.02.2022		11.02.2022	RV	1000053233	FARMACIA ANGELINI SNC	DF	82,96-	75,42-	7,54-			
2100229373	11.02.2022		11.02.2022	RV	1000050782	PARAFARMACIA CASA DEL BENESSERE SAS	DF	321,87-	292,61-	29,26-			
2100229374	11.02.2022		11.02.2022	RV	1000053284	FARMACIA DEL LEONE SAS	DF	188,83-	171,66-	17,17-			
2100229375	11.02.2022		11.02.2022	RV	1000053321	FARMACIA SPACCANAPOLI SAS	DE	155,31-	127,30-	28,01-			
2100229376	11.02.2022		11.02.2022	RV	1000053321	FARMACIA SPACCANAPOLI SAS	DF	40,57-	36,88-	3,69-			
2100229377	11.02.2022		11.02.2022	RV	1000053331	FARMACIA DEL SOLE	DF	176,86-	160,78-	16,08-			
2100229378	11.02.2022		11.02.2022	RV	1000053366	FARMACIA SCAGLIONE SAS	DF	38,69-	35,17-	3,52-			
2100229379	11.02.2022		11.02.2022	RV	1000053371	FARMACIA BOSSIO SAS	DF	175,05-	159,14-	15,91-			
2100229380	11.02.2022		11.02.2022	RV	1000042038	AZIENDA SPECIALE DI SERVIZI	DV	82,96-	75,42-	7,54-			
2100229381	11.02.2022		11.02.2022	RV	1000053585	FARMACIA SAN FRANCESCO SNC	DF	88,43-	80,39-	8,04-			
2100229382	11.02.2022		11.02.2022	RV	1000053591	FARMACIA DI MAGGIO SNC	DF	22,37-	20,34-	2,03-			
2100229383	11.02.2022		11.02.2022	RV	1000053591	FARMACIA DI MAGGIO SNC	DF	154,77-	140,70-	14,07-			
2100229384	11.02.2022		11.02.2022	RV	1000053633	FARMACIA LIONI SAS	DF	215,24-	195,67-	19,57-			
2100229385	11.02.2022		11.02.2022	RV	1000053636	FARMACIA GUACCI SAS	DE	409,52-	335,67-	73,85-			
2100229386	11.02.2022		11.02.2022	RV	1000050668	FARMACIA SAN PAOLO SRL	DF	77,39-	70,35-	7,04-			
2100229387	11.02.2022		11.02.2022	RV	1000053680	FARMACIA FORASTIERI SNC	DF	154,77-	140,70-	14,07-			
2100229388	11.02.2022		11.02.2022	RV	1000053689	FARMACIA SAN BIAGIO SNC	DF	123,33-	112,12-	11,21-			
2100229389	11.02.2022		11.02.2022	RV	1000053720	FARMACIA PADRE PIO SAS	DF	154,77-	140,70-	14,07-			
2100229390	11.02.2022		11.02.2022	RV	1000053745	FARMACIA MARIA SS DI BRIANO	DF	662,26-	602,05-	60,21-			
2100229390	11.02.2022		11.02.2022	RV	1000053745	FARMACIA MARIA SS DI BRIANO	DE	99,71-	81,73-	17,98-			
2100229391	11.02.2022		11.02.2022	RV	1000053769	FARMACIA SAN VITALE SNC	DE	98,55-	80,78-	17,77-			
2100229392	11.02.2022		11.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	452,18-	370,64-	81,54-			
2100229393	11.02.2022		11.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	457,71-	375,17-	82,54-			
2100229394	11.02.2022		11.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	488,38-	400,31-	88,07-			
2100229395	11.02.2022		11.02.2022	RV	1000053854	PENNY MARKET SRL	DE	5.871,36-	4.812,59-	1.058,77-			
2100229396	11.02.2022		11.02.2022	RV	1000053906	FARMACIA GESIA	DF	159,63-	145,12-	14,51-			
2100229396	11.02.2022		11.02.2022	RV	1000053906	FARMACIA GESIA	DE	104,36-	85,54-	18,82-			
2100229397	11.02.2022		11.02.2022	RV	1000053909	FARMACIA TERRE D'ACQUA SNC	DF	20,28-	18,44-	1,84-			
2100229398	11.02.2022		11.02.2022	RV	1000053909	FARMACIA TERRE D'ACQUA SNC	DF	193,46-	175,87-	17,59-			
2100229399	11.02.2022		11.02.2022	RV	1000053977	#FARMACIA MARIA E ANNA LOMBARDI snc	DF	103,25-	93,86-	9,39-			
2100229400	11.02.2022		11.02.2022	RV	1000053980	FARMACIA BARILLA-ZEMA SNC	DF	21,78-	19,80-	1,98-			
2100229401	11.02.2022		11.02.2022	RV	1000053980	FARMACIA BARILLA-ZEMA SNC	DF	232,16-	211,05-	21,11-			
2100229402	11.02.2022		11.02.2022	RV	1000053988	FARMACIA MALPEZZI SAS	DF	293,01-	266,37-	26,64-			
2100229403	11.02.2022		11.02.2022	RV	1000054036	FARMACIA CENTRALE S.R.L.	DF	82,12-	74,65-	7,47-			
2100229404	11.02.2022		11.02.2022	RV	1000054037	FARMACIA ALLA MADONNA SAS	DF	232,16-	211,05-	21,11-			
2100229405	11.02.2022		11.02.2022	RV	1000054046	FARMACIA DEI NORMANNI SRL	DF	193,46-	175,87-	17,59-			
2100229406	11.02.2022		11.02.2022	RV	1000054058	FARMACIA INTERNAZIONALE SRL	DF	21,78-	19,80-	1,98-			
2100229406	11.02.2022		11.02.2022	RV	1000054058	FARMACIA INTERNAZIONALE SRL	DE	30,74-	25,20-	5,54-			
2100229407	11.02.2022		11.02.2022	RV	1000054083	FARMACIE PIGA DI C. MASCIA&C.SAS	DE	37,69-	30,89-	6,80-			
2100229408	11.02.2022		11.02.2022	RV	1000054105	NEWCOTAFARTI S.R.L.	DF	831,45-	755,86-	75,59-			

REGISTRO IVA VENDITE

2022/398

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100229409	11.02.2022		11.02.2022	RV	1000054105	NEWCOTAFARTI S.R.L.	DF	5.244,03-	4.767,30-	476,73-			
2100229410	11.02.2022		11.02.2022	RV	1000054105	NEWCOTAFARTI S.R.L.	DF	240,30-	218,45-	21,85-			
2100229411	11.02.2022		11.02.2022	RV	1000054112	FARMACIA SANTA RITA SRL	DF	193,46-	175,87-	17,59-			
2100229412	11.02.2022		11.02.2022	RV	1000053963	FARMACIA ZELLI GIULIO SRL	DF	128,88-	117,16-	11,72-			
2100229413	11.02.2022		11.02.2022	RV	1000053963	FARMACIA ZELLI GIULIO SRL	DF	10.057,60-	9.143,27-	914,33-			
2100229413	11.02.2022		11.02.2022	RV	1000053963	FARMACIA ZELLI GIULIO SRL	DE	5.105,33-	4.184,70-	920,63-			
2100229414	11.02.2022		11.02.2022	RV	1000054139	Farmacia dei bruti srl	DF	682,81-	620,74-	62,07-			
2100229415	11.02.2022		11.02.2022	RV	1000054143	FARMACIA S.FRANCESCO SRL	DF	154,77-	140,70-	14,07-			
2100229416	11.02.2022		11.02.2022	RV	1000054149	#FARMACIA MELILLO DR.EDUARDO	DF	21,78-	19,80-	1,98-			
2100229416	11.02.2022		11.02.2022	RV	1000054149	#FARMACIA MELILLO DR.EDUARDO	DE	57,97-	47,52-	10,45-			
2100229417	11.02.2022		11.02.2022	RV	1000054149	#FARMACIA MELILLO DR.EDUARDO	DF	82,23-	74,75-	7,48-			
2100229418	11.02.2022		11.02.2022	RV	1000054153	#FARMACIA CENTRALE SAS	DF	116,07-	105,52-	10,55-			
2100229419	11.02.2022		11.02.2022	RV	1000054158	FARMACIA MOTTOLA SAS	DF	193,46-	175,87-	17,59-			
2100229420	11.02.2022		11.02.2022	RV	1000054161	Farmacia montagna	DF	399,58-	363,25-	36,33-			
2100229421	11.02.2022		11.02.2022	RV	1000054182	INTAK SRLS	DE	137,03-	112,32-	24,71-			
2100229422	11.02.2022		11.02.2022	RV	1000054187	FARMACIA MONTERUSCELLO SRL	DE	134,40-	110,16-	24,24-			
2100229422	11.02.2022		11.02.2022	RV	1000054187	FARMACIA MONTERUSCELLO SRL	DF	43,56-	39,60-	3,96-			
2100229423	11.02.2022		11.02.2022	RV	1000054187	FARMACIA MONTERUSCELLO SRL	DF	154,77-	140,70-	14,07-			
2100229424	11.02.2022		11.02.2022	RV	1000054197	PARAFARMACIA GAMMA SALUTE SRL	DF	128,88-	117,16-	11,72-			
2100229425	11.02.2022		11.02.2022	RV	1000054204	Farmacia Redentore SNC	DF	154,77-	140,70-	14,07-			
2100229426	11.02.2022		11.02.2022	RV	1000054216	FARM. DOTT.GIANNINI MARTINO S.R.L.	DF	379,39-	344,90-	34,49-			
2100229427	11.02.2022		11.02.2022	RV	1000054266	Farmacia CONTI-GRECO S.r.L.& c.	DF	42,32-	38,47-	3,85-			
2100229428	11.02.2022		11.02.2022	RV	1000050654	FARMACIE D'AMBROSIO snc	DF	43,56-	39,60-	3,96-			
2100229429	11.02.2022		11.02.2022	RV	1000050654	FARMACIE D'AMBROSIO snc	DF	270,84-	246,22-	24,62-			
2100229430	11.02.2022		11.02.2022	RV	1000054297	FARMACIA PENATI SAS	DF	191,40-	174,00-	17,40-			
2100229431	11.02.2022		11.02.2022	RV	1000054311	Farmacia Introcaso s.r.l.	DF	639,47-	581,34-	58,13-			
2100229432	11.02.2022		11.02.2022	RV	1000054313	FARMACIA RUSSO SAS	DE	1.812,68-	1.485,80-	326,88-			
2100229432	11.02.2022		11.02.2022	RV	1000054313	FARMACIA RUSSO SAS	DF	420,09-	381,90-	38,19-			
2100229433	11.02.2022		11.02.2022	RV	1000054337	FARMACIA MONTORO SAS	DF	125,79-	114,35-	11,44-			
2100229434	11.02.2022		11.02.2022	RV	1000054373	FARMACIA COSTABILE SAS	DF	386,91-	351,74-	35,17-			
2100229435	11.02.2022		11.02.2022	RV	1000054386	FARMACIA S.ANTONIO	DF	182,73-	166,12-	16,61-			
2100229436	11.02.2022		11.02.2022	RV	1000054401	FARMACIA ALLA MADONNA SNC	DF	193,46-	175,87-	17,59-			
2100229437	11.02.2022		11.02.2022	RV	1000054405	FARMACIA CHILLERI SRL	DF	248,01-	225,46-	22,55-			
2100229438	11.02.2022		11.02.2022	RV	1000054405	FARMACIA CHILLERI SRL	DE	537,06-	440,21-	96,85-			
2100229439	11.02.2022		11.02.2022	RV	1000054443	DR. MAX	DE	153,72-	126,00-	27,72-			
2100229439	11.02.2022		11.02.2022	RV	1000054443	DR. MAX	DF	894,96-	813,60-	81,36-			
2100229440	11.02.2022		11.02.2022	RV	1000054443	DR. MAX	DF	289,00-	262,73-	26,27-			
2100229441	11.02.2022		11.02.2022	RV	1000054456	FARMACIA D'ABRAMO SNC	DF	176,86-	160,78-	16,08-			
2100229442	11.02.2022		11.02.2022	RV	1000054503	FARMACIA BICOCCA SNC	DF	154,77-	140,70-	14,07-			
2100229443	11.02.2022		11.02.2022	RV	1000054581	FARMACIA D'AMBROSIO FERNANDA SNC	DF	309,54-	281,40-	28,14-			
2100229444	11.02.2022		11.02.2022	RV	1000054585	FARMACIA ANGELINI SAS	DF	232,16-	211,05-	21,11-			
2100229445	11.02.2022		11.02.2022	RV	1000054587	FARMACIA SAN FRANCESCO SNC	DF	193,46-	175,87-	17,59-			
2100229446	11.02.2022		11.02.2022	RV	1000054588	FARMACIA MARCELLI	DF	82,23-	74,75-	7,48-			
2100229447	11.02.2022		11.02.2022	RV	1000054598	FARMACIA I PORTICI SRL	DF	291,13-	264,66-	26,47-			
2100229448	11.02.2022		11.02.2022	RV	1000054653	FARM.SANTA TERESA DEL BAMBIN GESU'	DF	145,41-	132,19-	13,22-			
2100229448	11.02.2022		11.02.2022	RV	1000054653	FARM.SANTA TERESA DEL BAMBIN GESU'	DE	650,00-	532,79-	117,21-			
2100229449	11.02.2022		11.02.2022	RV	1000054692	FARMACIA EREDI BOLOGNI SNC	DF	138,20-	125,64-	12,56-			

REGISTRO IVA VENDITE

2022/399

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100229450	11.02.2022		11.02.2022	RV	1000054702	FARMACIE MIZAR SRL	DF	77,39-	70,35-	7,04-			
2100229451	11.02.2022		11.02.2022	RV	1000054724	FARMACIA CONGEDI SAS	DF	270,84-	246,22-	24,62-			
2100229452	11.02.2022		11.02.2022	RV	1000054757	FARMACIA NOVA PHARMA SRL	DF	232,16-	211,05-	21,11-			
2100229453	11.02.2022		11.02.2022	RV	1000054762	FARMACIA PAVESE SRL	DE	113,06-	92,67-	20,39-			
2100229454	11.02.2022		11.02.2022	RV	1000054762	FARMACIA PAVESE SRL	DF	116,07-	105,52-	10,55-			
2100229455	11.02.2022		11.02.2022	RV	1000051380	FARMACIA MONTERICCO SAS	DE	57,97-	47,52-	10,45-			
2100229456	11.02.2022		11.02.2022	RV	1000054779	#FARMACIA VEA SRL	DF	174,22-	158,38-	15,84-			
2100229457	11.02.2022		11.02.2022	RV	1000054781	FARM. SAN RAFFAELE DELLA MARZIA SRL	DF	38,69-	35,17-	3,52-			
2100229458	11.02.2022		11.02.2022	RV	1000054800	FARMACIA MICILLO SAS	DF	40,57-	36,88-	3,69-			
2100229459	11.02.2022		11.02.2022	RV	1000054813	FARMACIA CASTELLO SNC	DE	4,92-	4,03-	0,89-			
2100229459	11.02.2022		11.02.2022	RV	1000054813	FARMACIA CASTELLO SNC	DF	246,38-	223,98-	22,40-			
2100229460	11.02.2022		11.02.2022	RV	1000054818	FARMACIA SCHETTINI SRL	DF	40,57-	36,88-	3,69-			
2100229461	11.02.2022		11.02.2022	RV	1000054891	FARM RUSSO GROUP SAS RUSSO G. & C.	DE	57,97-	47,52-	10,45-			
2100229462	11.02.2022		11.02.2022	RV	1000054927	FARMACIA SINISCALCO SAS	DF	116,07-	105,52-	10,55-			
2100229463	11.02.2022		11.02.2022	RV	1000054953	PARAFARMACIA S&P SERVICE SRL	DF	154,77-	140,70-	14,07-			
2100229463	11.02.2022		11.02.2022	RV	1000054953	PARAFARMACIA S&P SERVICE SRL	DE	28,99-	23,76-	5,23-			
2100229464	11.02.2022		11.02.2022	RV	1000054977	FARMACIA ITALO INGLESE SNC	DF	123,33-	112,12-	11,21-			
2100229465	11.02.2022		11.02.2022	RV	1000054977	FARMACIA ITALO INGLESE SNC	DF	20,28-	18,44-	1,84-			
2100229466	11.02.2022		11.02.2022	RV	1000054980	FARMACIA SAN LIBORIO SAS	DE	39,97-	32,76-	7,21-			
2100229467	11.02.2022		11.02.2022	RV	1000055024	FARMACIA ACCOGLI & C. SAS	DE	37,69-	30,89-	6,80-			
2100229468	11.02.2022		11.02.2022	RV	1000055051	SAFAR ABRUZZO SPA	DF	3.446,15-	3.132,86-	313,29-			
2100229469	11.02.2022		11.02.2022	RV	1000055093	FARMACIA BEILIS	DF	77,37-	70,34-	7,03-			
2100229469	11.02.2022		11.02.2022	RV	1000055093	FARMACIA BEILIS	DE	49,64-	40,69-	8,95-			
2100229470	11.02.2022		11.02.2022	RV	1000055104	FARMACIA 3M SNC	DF	957,41-	870,37-	87,04-			
2100229471	11.02.2022		11.02.2022	RV	1000047130	FARMACIA ALBERTO LOMBARDI SNC	DF	168,56-	153,24-	15,32-			
2100229472	11.02.2022		11.02.2022	RV	1000055202	FARMACIA GIOTTO SAS	DF	270,84-	246,22-	24,62-			
2100229473	11.02.2022		11.02.2022	RV	1000055218	FARMACIA ADRIANA	DF	154,77-	140,70-	14,07-			
2100229474	11.02.2022		11.02.2022	RV	1000055244	FARMACIA SCARLINO SAS	DE	2.904,70-	2.380,90-	523,80-			
2100229474	11.02.2022		11.02.2022	RV	1000055244	FARMACIA SCARLINO SAS	DF	666,18-	605,62-	60,56-			
2100229475	11.02.2022		11.02.2022	RV	1000055245	NAUSICAA SPA	DV	425,61-	386,92-	38,69-			
2100229476	11.02.2022		11.02.2022	RV	1000055270	FARMACIA DI LISIO s.a.s.	DF	130,08-	118,25-	11,83-			
2100229477	11.02.2022		11.02.2022	RV	1000055270	FARMACIA DI LISIO s.a.s.	DF	246,33-	223,94-	22,39-			
2100229478	11.02.2022		11.02.2022	RV	1000055286	FARMACIA CENTRALE SAS	DF	237,79-	216,17-	21,62-			
2100229479	11.02.2022		11.02.2022	RV	1000055331	FARMACIA SAN NICOLA	DF	22,08-	20,07-	2,01-			
2100229479	11.02.2022		11.02.2022	RV	1000055331	FARMACIA SAN NICOLA	DE	37,69-	30,89-	6,80-			
2100229480	11.02.2022		11.02.2022	RV	1000055341	FARMACIA ALBA DR.D'ALO' SRL	DF	154,77-	140,70-	14,07-			
2100229481	11.02.2022		11.02.2022	RV	1000059351	PARAFARMACIA PHARMASHOP SRL	DF	77,39-	70,35-	7,04-			
2100229482	11.02.2022		11.02.2022	RV	1000059445	Farmacia Hermes SRL	DF	332,99-	302,72-	30,27-			
2100229483	11.02.2022		11.02.2022	RV	1000059554	FARMACIA DEL SS SALVATORE S.R.L.	DF	38,69-	35,17-	3,52-			
2100229484	11.02.2022		11.02.2022	RV	1000059723	FARMACIA DOTTOR PATUNA E C. sas	DF	629,17-	571,97-	57,20-			
2100229485	11.02.2022		11.02.2022	RV	1000059919	FARMACIA DELOGU S.A.S.	DF	82,96-	75,42-	7,54-			
2100229486	11.02.2022		11.02.2022	RV	1000059935	FARMACIA CORVINO S.A.S	DF	232,16-	211,05-	21,11-			
2100229487	11.02.2022		11.02.2022	RV	1000060158	FARMACIA BETTI	DF	193,46-	175,87-	17,59-			
2100229488	11.02.2022		11.02.2022	RV	1000052737	FARMACIA MADONNA DELLE ROSE SNC	DF	321,19-	291,99-	29,20-			
2100229489	11.02.2022		11.02.2022	RV	1000060630	PRIMO FARMA SRL	DF	235,92-	214,47-	21,45-			
2100229490	11.02.2022		11.02.2022	RV	1000060737	FARMACIE CARRATURO s.a.s.	DF	21,48-	19,53-	1,95-			
2100229491	11.02.2022		11.02.2022	RV	1000060737	FARMACIE CARRATURO s.a.s.	DE	28,99-	23,76-	5,23-			

REGISTRO IVA VENDITE

2022/400

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100229491	11.02.2022		11.02.2022	RV	1000060737	FARMACIE CARRATURO s.a.s.	DF	21,78-	19,80-	1,98-			
2100229492	11.02.2022		11.02.2022	RV	1000060842	FARMACIA DR. MARRA PASQUALE ANDREA	DE	66,67-	54,65-	12,02-			
2100229492	11.02.2022		11.02.2022	RV	1000060842	FARMACIA DR. MARRA PASQUALE ANDREA	DF	193,46-	175,87-	17,59-			
2100229493	11.02.2022		11.02.2022	RV	1000060925	SAN GIOVANNI FARMACIA	DF	270,84-	246,22-	24,62-			
2100229494	11.02.2022		11.02.2022	RV	1000060958	Farmacia Allegra S.r.l.	DF	38,69-	35,17-	3,52-			
2100229495	11.02.2022		11.02.2022	RV	1000060982	Farmacia del leone	DF	154,77-	140,70-	14,07-			
2100229496	11.02.2022		11.02.2022	RV	1000060990	FARMACIA HERMES S.R.L.	DF	154,77-	140,70-	14,07-			
2100229497	11.02.2022		11.02.2022	RV	1000061178	FARMACIA FARETRA PAVONE S.A.S	DF	154,77-	140,70-	14,07-			
2100229498	11.02.2022		11.02.2022	RV	1000053160	FARMACIA DOLOMITI S.R.L.	DE	28,99-	23,76-	5,23-			
2100229498	11.02.2022		11.02.2022	RV	1000053160	FARMACIA DOLOMITI S.R.L.	DF	20,88-	18,98-	1,90-			
2100229499	11.02.2022		11.02.2022	RV	1000053160	FARMACIA DOLOMITI S.R.L.	DF	116,07-	105,52-	10,55-			
2100229500	11.02.2022		11.02.2022	RV	1000061410	Glovo Infrastructure Services Italy	DE	402,17-	329,65-	72,52-			
2100229501	11.02.2022		11.02.2022	RV	1000061410	Glovo Infrastructure Services Italy	DE	435,54-	357,00-	78,54-			
2100229502	11.02.2022		11.02.2022	RV	1000061410	Glovo Infrastructure Services Italy	DE	523,66-	429,23-	94,43-			
2100229503	11.02.2022		11.02.2022	RV	1000053148	FARMACIA SANT'AGATA SRL	DF	82,12-	74,65-	7,47-			
2100229504	11.02.2022		11.02.2022	RV	1000061721	AZIENDA ULSS 6 EUGANEA	DV	470,60-	427,82-	42,78-			
2100229505	11.02.2022		11.02.2022	RV	1000059693	CONAD NORD OVEST SOC. COOP. NORD	DE	8.643,64-	7.084,95-	1.558,69-			
2100229506	11.02.2022		11.02.2022	RV	1000062724	FARMACIA SACCA SRL	DE	890,34-	729,79-	160,55-			
2100229507	11.02.2022		11.02.2022	RV	1000050045	MEDIACOM SRL A SOCIO UNICO	DF	77,39-	70,35-	7,04-			
2100229508	11.02.2022		11.02.2022	RV	1000062790	Farmacia Miggiano Enrico S.A.S.	DF	116,07-	105,52-	10,55-			
2100229509	11.02.2022		11.02.2022	RV	1000062813	COROFAR DISTRIBUZIONE S.R.L.	DF	29.014,01-	26.376,37-	2.637,64-			
2100229509	11.02.2022		11.02.2022	RV	1000062813	COROFAR DISTRIBUZIONE S.R.L.	DE	722,58-	592,28-	130,30-			
2100229510	11.02.2022		11.02.2022	RV	1000062813	COROFAR DISTRIBUZIONE S.R.L.	DF	7.753,83-	7.048,94-	704,89-			
2100229511	11.02.2022		11.02.2022	RV	1000062853	FARMACIA SPANO' SNC	DE	1.450,17-	1.188,66-	261,51-			
2100229511	11.02.2022		11.02.2022	RV	1000062853	FARMACIA SPANO' SNC	DF	260,59-	236,90-	23,69-			
2100229512	11.02.2022		11.02.2022	RV	1000062853	FARMACIA SPANO' SNC	DF	78,80-	71,64-	7,16-			
2100229513	11.02.2022		11.02.2022	RV	1000050482	AEVV FARMACIE SRL	DV	41,77-	37,97-	3,80-			
2100229514	11.02.2022		11.02.2022	RV	1000050482	AEVV FARMACIE SRL	DV	153,04-	139,13-	13,91-			
2100229515	11.02.2022		11.02.2022	RV	1000050482	AEVV FARMACIE SRL	DV	41,77-	37,97-	3,80-			
2100229516	11.02.2022		11.02.2022	RV	1000050482	AEVV FARMACIE SRL	DV	82,23-	74,75-	7,48-			
2100229517	11.02.2022		11.02.2022	RV	1000063065	FARMACIA MARESCHI	DF	77,39-	70,35-	7,04-			
2100229518	11.02.2022		11.02.2022	RV	1000063372	Farmacia San Giovanni SRL	DF	83,44-	75,85-	7,59-			
2100229519	11.02.2022		11.02.2022	RV	1000063875	Farmacia Tripodi	DF	221,43-	201,30-	20,13-			
2100229520	11.02.2022		11.02.2022	RV	1000063875	Farmacia Tripodi	DF	21,78-	19,80-	1,98-			
2100229521	11.02.2022		11.02.2022	RV	1000063983	Farmacia lauro snc	DF	154,77-	140,70-	14,07-			
2100229522	11.02.2022		11.02.2022	RV	1000065078	Logista Retail spa	DE	496,52-	406,98-	89,54-			
2100229523	11.02.2022		11.02.2022	RV	1000065171	FARMACIE BELLON S.A.S.	DF	232,16-	211,05-	21,11-			
2100229524	11.02.2022		11.02.2022	RV	1000065332	FARMACIA CAVALLINO S.N.C.	DF	38,69-	35,17-	3,52-			
2100229525	11.02.2022		11.02.2022	RV	1000065332	FARMACIA CAVALLINO S.N.C.	DE	75,37-	61,78-	13,59-			
2100229526	11.02.2022		11.02.2022	RV	1000065456	FARMACIA AL REDENTORE SRL	DF	20,28-	18,44-	1,84-			
2100229527	11.02.2022		11.02.2022	RV	1000046041	FARMACIA ALL ASCENSIONE SAS	DF	116,07-	105,52-	10,55-			
2100229528	11.02.2022		11.02.2022	RV	1000065749	Farmacia Albino Bianchi srl	DF	309,54-	281,40-	28,14-			
2100229529	11.02.2022		11.02.2022	RV	1000066674	Farmacia Bagnuoli S.A.S	DE	1.983,09-	1.625,48-	357,61-			
2100229529	11.02.2022		11.02.2022	RV	1000066674	Farmacia Bagnuoli S.A.S	DF	132,66-	120,60-	12,06-			
2100229530	11.02.2022		11.02.2022	RV	1000066676	NUOVA FARMACIA CENTRALE	DF	404,13-	367,39-	36,74-			
2100229531	11.02.2022		11.02.2022	RV	1000066827	Farmacia San Gavino s.n.c.	DE	37,69-	30,89-	6,80-			
2100229532	11.02.2022		11.02.2022	RV	1000067084	FARMACIA TANGA	DF	21,78-	19,80-	1,98-			

REGISTRO IVA VENDITE

2022/401

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100229533	11.02.2022		11.02.2022	RV	1000067254	Farmacie Vigorito snc	DE	57,97-	47,52-	10,45-			
2100229534	11.02.2022		11.02.2022	RV	1000067261	Farmacia Magna Grecia srl	DF	19,07-	17,34-	1,73-			
2100229535	11.02.2022		11.02.2022	RV	1000067940	Farmacia PISANI EREDI	DF	126,96-	115,42-	11,54-			
2100229536	11.02.2022		11.02.2022	RV	1000062137	IAF NETWORK SPA	DE	421,95-	345,86-	76,09-			
2100229536	11.02.2022		11.02.2022	RV	1000062137	IAF NETWORK SPA	DF	272,76-	247,96-	24,80-			
2100229537	11.02.2022		11.02.2022	RV	1000068309	FARMACIA PIEDIGROTTA	DF	105,35-	95,77-	9,58-			
2100229538	11.02.2022		11.02.2022	RV	1000068314	Antica farmacia Napoli S.R.L.	DF	116,07-	105,52-	10,55-			
2100229539	11.02.2022		11.02.2022	RV	1000046726	PARAFARMACIA AZ SPA	DF	21,81-	19,83-	1,98-			
2100229540	11.02.2022		11.02.2022	RV	1000051254	TOP PARAFARMACIA SRL	DE	880,19-	721,47-	158,72-			
2100229540	11.02.2022		11.02.2022	RV	1000051254	TOP PARAFARMACIA SRL	DF	1.544,63-	1.404,21-	140,42-			
2100229541	11.02.2022		11.02.2022	RV	1000068655	FARMACIA ALLA NAVICELLA S.N.C.	DF	195,34-	177,58-	17,76-			
2100229542	11.02.2022		11.02.2022	RV	1000069005	FARMACIA LAZZARO	DF	309,54-	281,40-	28,14-			
2100229543	11.02.2022		11.02.2022	RV	1000069010	Farmacia Megna	DF	464,30-	422,09-	42,21-			
2100229544	11.02.2022		11.02.2022	RV	1000069280	FARMACIA CALDARELLI	DF	88,43-	80,39-	8,04-			
2100229545	11.02.2022		11.02.2022	RV	1000069296	FARMACIA D AZEGLIO DI A&A srl	DE	686,25-	562,50-	123,75-			
2100229545	11.02.2022		11.02.2022	RV	1000069296	FARMACIA D AZEGLIO DI A&A srl	DF	844,00-	767,27-	76,73-			
2100229546	11.02.2022		11.02.2022	RV	1000069298	Farmacia Terra del Sole	DF	226,63-	206,03-	20,60-			
2100229547	11.02.2022		11.02.2022	RV	1000069552	#Farmacia Sant Antonio SAS	DF	175,05-	159,14-	15,91-			
2100229548	11.02.2022		11.02.2022	RV	1000063065	FARMACIA MARESCHI	DF	116,07-	105,52-	10,55-			
2100229549	11.02.2022		11.02.2022	RV	1000069688	FARMACIA IERVOLINO SRL	DF	147,13-	133,75-	13,38-			
2100229550	11.02.2022		11.02.2022	RV	1000069749	EFFELUNGA FARMACIE SRL	DF	171,28-	155,71-	15,57-			
2100229551	11.02.2022		11.02.2022	RV	1000069128	FARMA27	DF	744,03-	676,39-	67,64-			
2100229552	11.02.2022		11.02.2022	RV	1000069861	FARMACIA DEI MILLE	DE	37,69-	30,89-	6,80-			
2100229552	11.02.2022		11.02.2022	RV	1000069861	FARMACIA DEI MILLE	DF	43,56-	39,60-	3,96-			
2100229553	11.02.2022		11.02.2022	RV	1000069953	Farmacia internazionale	DF	143,28-	130,25-	13,03-			
2100229554	11.02.2022		11.02.2022	RV	1000069953	Farmacia internazionale	DF	17,03-	15,48-	1,55-			
2100229555	11.02.2022		11.02.2022	RV	1000055267	FARMACIA LORETO GALLO SRL	DE	114,19-	93,60-	20,59-			
2100229556	11.02.2022		11.02.2022	RV	1000055267	FARMACIA LORETO GALLO SRL	DE	882,79-	723,60-	159,19-			
2100229557	11.02.2022		11.02.2022	RV	1000070056	FARMACIA FURNARI S.R.L.	DF	99,17-	90,15-	9,02-			
2100229558	11.02.2022		11.02.2022	RV	1000070087	FARMACIA MARIO VISCONTI	DF	116,07-	105,52-	10,55-			
2100229559	11.02.2022		11.02.2022	RV	1000060630	PRIMO FARMA SRL	DF	195,34-	177,58-	17,76-			
2100229560	11.02.2022		11.02.2022	RV	1000047966	FARMACIA LAGO PATRIA VARCATURO	DE	57,97-	47,52-	10,45-			
2100229561	11.02.2022		11.02.2022	RV	1000054702	FARMACIE MIZAR SRL	DF	520,22-	472,93-	47,29-			
2100229562	11.02.2022		11.02.2022	RV	1000054702	FARMACIE MIZAR SRL	DF	376,20-	342,00-	34,20-			
2100229563	11.02.2022		11.02.2022	RV	1000070185	FARMACIA SANTA TERESA srl	DF	970,78-	882,53-	88,25-			
2100229563	11.02.2022		11.02.2022	RV	1000070185	FARMACIA SANTA TERESA srl	DE	1.055,53-	865,19-	190,34-			
2100229564	11.02.2022		11.02.2022	RV	1000070188	LC3M	DF	167,24-	152,04-	15,20-			
2100229564	11.02.2022		11.02.2022	RV	1000070188	LC3M	DE	380,20-	311,64-	68,56-			
2100229565	11.02.2022		11.02.2022	RV	1000070188	LC3M	DE	293,86-	240,87-	52,99-			
2100229565	11.02.2022		11.02.2022	RV	1000070188	LC3M	DF	167,24-	152,04-	15,20-			
2100229566	11.02.2022		11.02.2022	RV	1000070188	LC3M	DF	167,24-	152,04-	15,20-			
2100229566	11.02.2022		11.02.2022	RV	1000070188	LC3M	DE	361,01-	295,91-	65,10-			
2100229567	11.02.2022		11.02.2022	RV	1000070188	LC3M	DF	167,24-	152,04-	15,20-			
2100229567	11.02.2022		11.02.2022	RV	1000070188	LC3M	DE	590,71-	484,19-	106,52-			
2100229568	11.02.2022		11.02.2022	RV	1000070358	Farmacia Rignon S.A.S.	DF	156,64-	142,40-	14,24-			
2100229569	11.02.2022		11.02.2022	RV	1000070362	Farmacia Centro Commerciale	DF	20,28-	18,44-	1,84-			
2100229570	11.02.2022		11.02.2022	RV	1000070385	FARMACIA CAMERANO SNC	DF	116,07-	105,52-	10,55-			

REGISTRO IVA VENDITE

2022/402

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100229571	11.02.2022		11.02.2022	RV	1000070433	FARMACIA DEL CENTRO SAS	DF	20,28-	18,44-	1,84-			
2100229572	11.02.2022		11.02.2022	RV	1000070498	FARMACIA TREVI	DF	174,82-	158,93-	15,89-			
2100229573	11.02.2022		11.02.2022	RV	1000070520	FARMACIA SAN LUCA SRL	DF	83,37-	75,79-	7,58-			
2100229574	11.02.2022		11.02.2022	RV	1000070522	FARMACIA POSILLIPO SAS	DF	191,40-	174,00-	17,40-			
2100229575	11.02.2022		11.02.2022	RV	1000070522	FARMACIA POSILLIPO SAS	DF	44,75-	40,68-	4,07-			
2100229576	11.02.2022		11.02.2022	RV	1000070556	Farmacia dott.ssa Rosa Ariganello	DF	20,28-	18,44-	1,84-			
2100229577	11.02.2022		11.02.2022	RV	1000070582	FARMACIA SANJCO SAS	DE	1.340,00-	1.098,36-	241,64-			
2100229577	11.02.2022		11.02.2022	RV	1000070582	FARMACIA SANJCO SAS	DF	250,12-	227,38-	22,74-			
2100229578	11.02.2022		11.02.2022	RV	1000070584	FARMACIA DOTT.ASSINI DIANA	DF	365,46-	332,24-	33,22-			
2100229579	11.02.2022		11.02.2022	RV	1000070584	FARMACIA DOTT.ASSINI DIANA	DF	83,06-	75,51-	7,55-			
2100229580	11.02.2022		11.02.2022	RV	1000070593	Farmacia BALDUCCI	DF	883,77-	803,43-	80,34-			
2100229581	11.02.2022		11.02.2022	RV	1000070612	Farmacia Santa Zita s.a.s.	DF	208,52-	189,56-	18,96-			
2100229581	11.02.2022		11.02.2022	RV	1000070612	Farmacia Santa Zita s.a.s.	DE	30,74-	25,20-	5,54-			
2100229582	11.02.2022		11.02.2022	RV	1000070612	Farmacia Santa Zita s.a.s.	DF	247,65-	225,14-	22,51-			
2100229583	11.02.2022		11.02.2022	RV	1000070619	FARMACIA CARMISANI	DF	261,11-	237,37-	23,74-			
2100229584	11.02.2022		11.02.2022	RV	1000070619	FARMACIA CARMISANI	DF	309,54-	281,40-	28,14-			
2100229585	11.02.2022		11.02.2022	RV	GB02	Reckitt Benckiser Healthcare Int. L	KS	0,84-	0,84-	0,00			
2100229586	11.02.2022		11.02.2022	RV	TH04	Reckitt Benckiser Healthcare	KS	1.300,00-	1.300,00-	0,00			
2200010723	11.02.2022	2100174028	11.02.2022	R4	1000037756	SAIT SOC.COOP.	DE	298,77	244,89	53,88			
2200010724	11.02.2022	2100156042	11.02.2022	R4	1000037842	THALER S.R.L.	DE	1.553,18	1.273,10	280,08			
2200010725	11.02.2022	2100224655	11.02.2022	R4	1000039900	D.M.BARONE SPA	DF	9,38	8,53	0,85			
2200010726	11.02.2022	2100225352	11.02.2022	R4	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	25,27	22,97	2,30			
2200010727	11.02.2022	2100218276	11.02.2022	R4	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	18,95	17,23	1,72			
2200010728	11.02.2022	2100221397	11.02.2022	R4	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	29.280,24	24.000,20	5.280,04			
2200010729	11.02.2022	2100225875	11.02.2022	R4	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	31,42	28,56	2,86			
2200010730	11.02.2022	2100205066	11.02.2022	R4	1000042467	DIFARMA S.P.A.	DF	9.536,42	8.669,47	866,95			
2200010731	11.02.2022	2100222170	11.02.2022	R4	1000053328	ASET S.P.A.	DS	27,46	22,51	4,95			
2200010732	11.02.2022	2100214617	11.02.2022	R4	1000054087	FARMACIA SAN LAZZARO SNC	DF	59,70	54,27	5,43			
2200010733	11.02.2022	2100225179	11.02.2022	R4	1000050895	FARMAE SPA UNIPERSONALE	DE	34,18	28,02	6,16			
2200010734	11.02.2022	2100218209	11.02.2022	R4	1000037810	PAC 2000 A SOCIETA COOP.VA	DE	46,12	37,80	8,32			
2200010735	11.02.2022	2100211802	11.02.2022	R4	1000069496	CHAMYLINEX	DN	17.556,00	17.556,00	0,00			
2300000606	11.02.2022		11.02.2022	RZ	1000038074	RECKITT BENCKISER HC OMAGGI IVA	DE	11,65-	9,55-	2,10-			
2400004443	11.02.2022		11.02.2022	ZC	1000037839	RICA DISTRIBUZIONE SPA	DP	7.012,06	7.012,06	0,00			
2400004444	11.02.2022		11.02.2022	ZC	1000037973	CESAR SPA	DP	29.031,23	29.031,23	0,00			
2400004445	11.02.2022		11.02.2022	ZC	1000042467	DIFARMA S.P.A.	DP	10.556,43	10.556,43	0,00			
2100229587	12.02.2022		12.02.2022	RV	1000049221	#Farmacia Benessere	DE	302,97-	248,34-	54,63-			
2100229587	12.02.2022		12.02.2022	RV	1000049221	#Farmacia Benessere	DF	220,88-	200,80-	20,08-			
2100229588	14.02.2022		14.02.2022	RV	1000037753	UNICOOP FIRENZE S.COOP.CONSUMO A RL	DE	2.087,65-	1.711,19-	376,46-			
2100229589	14.02.2022		14.02.2022	RV	1000037793	VACCARO DISTRIBUZIONE MERCI SRL	DE	19.285,19-	15.807,53-	3.477,66-			
2100229590	14.02.2022		14.02.2022	RV	1000037821	CONAD ADRIATICO SOCIETA COOP.VA	DE	1.214,91-	995,83-	219,08-			
2100229591	14.02.2022		14.02.2022	RV	1000037821	CONAD ADRIATICO SOCIETA COOP.VA	DE	841,36-	689,64-	151,72-			
2100229592	14.02.2022		14.02.2022	RV	1000037821	CONAD ADRIATICO SOCIETA COOP.VA	DE	831,61-	681,65-	149,96-			
2100229593	14.02.2022		14.02.2022	RV	1000037836	RIALTO SPA	DE	24.501,91-	20.083,53-	4.418,38-			
2100229594	14.02.2022		14.02.2022	RV	1000037836	RIALTO SPA	DE	882,89-	723,68-	159,21-			
2100229595	14.02.2022		14.02.2022	RV	1000037852	MAXI DI SRL	DE	1.808,09-	1.482,04-	326,05-			
2100229596	14.02.2022		14.02.2022	RV	1000037852	MAXI DI SRL	DE	1.626,75-	1.333,40-	293,35-			
2100229597	14.02.2022		14.02.2022	RV	1000037857	DETERCART LOMBARDO S.R.L.	DE	5.879,20-	4.819,02-	1.060,18-			

REGISTRO IVA VENDITE

2022/403

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100229598	14.02.2022		14.02.2022	RV	1000037899	GS SPA SUPER	DE	906,80-	743,28-	163,52-			
2100229599	14.02.2022		14.02.2022	RV	1000037899	GS SPA SUPER	DE	55,86-	45,79-	10,07-			
2100229600	14.02.2022		14.02.2022	RV	1000037924	F.LLI PETRILLO E C. SRL	DE	85.513,77-	70.093,25-	15.420,52-			
2100229601	14.02.2022		14.02.2022	RV	1000037939	GOTTARDO SPA	DE	7.719,59-	6.327,53-	1.392,06-			
2100229602	14.02.2022		14.02.2022	RV	1000037950	CE.DI. GROS S.C. A R.L.	DE	12.102,23-	9.919,86-	2.182,37-			
2100229603	14.02.2022		14.02.2022	RV	1000037954	ERGON SPA	DE	1.408,92-	1.154,85-	254,07-			
2100229604	14.02.2022		14.02.2022	RV	1000037972	PRO.DIS S.P.A.	DE	54.167,57-	44.399,65-	9.767,92-			
2100229605	14.02.2022		14.02.2022	RV	1000037973	CESAR SPA	DE	98.034,42-	80.356,08-	17.678,34-			
2100229606	14.02.2022		14.02.2022	RV	1000038132	FARMACIA	DF	92,14-	83,76-	8,38-			
2100229607	14.02.2022		14.02.2022	RV	1000038132	FARMACIA	DF	164,44-	149,49-	14,95-			
2100229608	14.02.2022		14.02.2022	RV	1000038267	FARMACIA MAZZINI SAS	DF	88,43-	80,39-	8,04-			
2100229609	14.02.2022		14.02.2022	RV	1000038277	FARMACIA GRASSO	DF	20,28-	18,44-	1,84-			
2100229610	14.02.2022		14.02.2022	RV	1000038399	FARMACIA	DF	415,87-	378,06-	37,81-			
2100229610	14.02.2022		14.02.2022	RV	1000038399	FARMACIA	DE	1.830,15-	1.500,12-	330,03-			
2100229611	14.02.2022		14.02.2022	RV	1000038418	FARMACIA DEI BORGHI	DF	1.091,30-	992,09-	99,21-			
2100229612	14.02.2022		14.02.2022	RV	1000038522	FARMACIA MARINI	DF	123,33-	112,12-	11,21-			
2100229613	14.02.2022		14.02.2022	RV	1000038599	FARMACIA	DF	237,97-	216,34-	21,63-			
2100229614	14.02.2022		14.02.2022	RV	1000038664	FARMACIA SCIARRETTA	DF	671,04-	610,04-	61,00-			
2100229614	14.02.2022		14.02.2022	RV	1000038664	FARMACIA SCIARRETTA	DE	3.542,68-	2.903,84-	638,84-			
2100229615	14.02.2022		14.02.2022	RV	1000038664	FARMACIA SCIARRETTA	DF	352,73-	320,66-	32,07-			
2100229616	14.02.2022		14.02.2022	RV	1000038710	FARMACIA SANNA & C. SNC	DF	232,16-	211,05-	21,11-			
2100229617	14.02.2022		14.02.2022	RV	1000038720	CENTRO SALUTE ASCLEPIOS S.R.L.	DF	350,11-	318,28-	31,83-			
2100229618	14.02.2022		14.02.2022	RV	1000038771	FARMACIA ALL'OBELISCO	DF	591,87-	538,06-	53,81-			
2100229618	14.02.2022		14.02.2022	RV	1000038771	FARMACIA ALL'OBELISCO	DE	200,28-	164,16-	36,12-			
2100229619	14.02.2022		14.02.2022	RV	1000038787	FARMACIA CANTO ALLE RONDINI SAS	DF	985,40-	895,82-	89,58-			
2100229620	14.02.2022		14.02.2022	RV	1000039058	FARMACIA PASUBIO SAS	DE	4.441,80-	3.640,82-	800,98-			
2100229621	14.02.2022		14.02.2022	RV	1000039058	FARMACIA PASUBIO SAS	DE	318,86-	261,36-	57,50-			
2100229622	14.02.2022		14.02.2022	RV	1000039127	FARMACIA CARUSO	DF	353,10-	321,00-	32,10-			
2100229622	14.02.2022		14.02.2022	RV	1000039127	FARMACIA CARUSO	DE	29,87-	24,48-	5,39-			
2100229623	14.02.2022		14.02.2022	RV	1000039195	FARMACIA	DF	386,91-	351,74-	35,17-			
2100229623	14.02.2022		14.02.2022	RV	1000039195	FARMACIA	DE	30,74-	25,20-	5,54-			
2100229624	14.02.2022		14.02.2022	RV	1000039195	FARMACIA	DF	81,15-	73,77-	7,38-			
2100229625	14.02.2022		14.02.2022	RV	1000039258	FARMACIA AL CASTELLO	DF	87,91-	79,92-	7,99-			
2100229626	14.02.2022		14.02.2022	RV	1000039258	FARMACIA AL CASTELLO	DF	130,08-	118,25-	11,83-			
2100229627	14.02.2022		14.02.2022	RV	1000039419	FARMACIA PINNA SNC	DF	116,07-	105,52-	10,55-			
2100229628	14.02.2022		14.02.2022	RV	1000039419	FARMACIA PINNA SNC	DF	38,69-	35,17-	3,52-			
2100229629	14.02.2022		14.02.2022	RV	1000040679	FARMACIA	DF	77,39-	70,35-	7,04-			
2100229630	14.02.2022		14.02.2022	RV	1000040679	FARMACIA	DF	77,39-	70,35-	7,04-			
2100229631	14.02.2022		14.02.2022	RV	1000039622	FARMACIA	DF	154,77-	140,70-	14,07-			
2100229632	14.02.2022		14.02.2022	RV	1000039718	FARMACIA PORTALURI SNC	DF	265,28-	241,16-	24,12-			
2100229633	14.02.2022		14.02.2022	RV	1000039815	SIMA S.P.A	DF	298,42-	271,29-	27,13-			
2100229634	14.02.2022		14.02.2022	RV	1000039815	SIMA S.P.A	DF	1.400,38-	1.273,07-	127,31-			
2100229635	14.02.2022		14.02.2022	RV	1000039815	SIMA S.P.A	DF	340,30-	309,36-	30,94-			
2100229636	14.02.2022		14.02.2022	RV	1000039864	#FARMACIA BRUTTOMESSO	DE	505,67-	414,48-	91,19-			
2100229637	14.02.2022		14.02.2022	RV	1000039900	D.M.BARONE SPA	DE	45,32-	37,15-	8,17-			
2100229637	14.02.2022		14.02.2022	RV	1000039900	D.M.BARONE SPA	DF	6.599,75-	5.999,77-	599,98-			
2100229638	14.02.2022		14.02.2022	RV	1000039900	D.M.BARONE SPA	DF	1.780,31-	1.618,46-	161,85-			

REGISTRO IVA VENDITE

2022/404

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100229639	14.02.2022		14.02.2022	RV	1000039975	#FARMACIA	DF	542,50-	493,18-	49,32-			
2100229640	14.02.2022		14.02.2022	RV	1000039977	DITTA SPEMITAL SPA	DF	1.027,17-	933,79-	93,38-			
2100229641	14.02.2022		14.02.2022	RV	1000039977	DITTA SPEMITAL SPA	DF	355,69-	323,35-	32,34-			
2100229642	14.02.2022		14.02.2022	RV	1000040175	FARMACIA ANDREINI	DE	518,26-	424,80-	93,46-			
2100229642	14.02.2022		14.02.2022	RV	1000040175	FARMACIA ANDREINI	DF	534,53-	485,94-	48,59-			
2100229643	14.02.2022		14.02.2022	RV	1000040177	Fcia Achena Bilardi sas	DF	38,69-	35,17-	3,52-			
2100229644	14.02.2022		14.02.2022	RV	1000040206	FARMACIA S.IGNAZIO SNC	DF	154,77-	140,70-	14,07-			
2100229645	14.02.2022		14.02.2022	RV	1000040209	FARMACIA	DF	44,75-	40,68-	4,07-			
2100229646	14.02.2022		14.02.2022	RV	1000040211	FARMACIA	DF	116,07-	105,52-	10,55-			
2100229647	14.02.2022		14.02.2022	RV	1000040332	#FARM.AI DUE MORI	DE	851,68-	698,10-	153,58-			
2100229647	14.02.2022		14.02.2022	RV	1000040332	#FARM.AI DUE MORI	DF	206,47-	187,70-	18,77-			
2100229648	14.02.2022		14.02.2022	RV	1000040357	FARM.COSSETTINI	DF	376,41-	342,19-	34,22-			
2100229649	14.02.2022		14.02.2022	RV	1000040394	Farmacia	DF	154,77-	140,70-	14,07-			
2100229650	14.02.2022		14.02.2022	RV	1000040517	FARMACIA	DF	154,77-	140,70-	14,07-			
2100229651	14.02.2022		14.02.2022	RV	1000040544	FARM.S.PAOLINO	DE	738,38-	605,23-	133,15-			
2100229651	14.02.2022		14.02.2022	RV	1000040544	FARM.S.PAOLINO	DF	211,56-	192,33-	19,23-			
2100229652	14.02.2022		14.02.2022	RV	1000040544	FARM.S.PAOLINO	DF	89,34-	81,22-	8,12-			
2100229653	14.02.2022		14.02.2022	RV	1000040575	FARMACIA STRAZZOLINI	DF	191,53-	174,12-	17,41-			
2100229654	14.02.2022		14.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	522,19-	474,72-	47,47-			
2100229655	14.02.2022		14.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	15.158,88-	13.780,80-	1.378,08-			
2100229656	14.02.2022		14.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	1.124,16-	1.021,96-	102,20-			
2100229657	14.02.2022		14.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	87,03-	79,12-	7,91-			
2100229658	14.02.2022		14.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	890,12-	809,20-	80,92-			
2100229659	14.02.2022		14.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	8.346,39-	7.587,63-	758,76-			
2100229660	14.02.2022		14.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	130,27-	106,78-	23,49-			
2100229661	14.02.2022		14.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	174,06-	158,24-	15,82-			
2100229662	14.02.2022		14.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	174,06-	158,24-	15,82-			
2100229663	14.02.2022		14.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	174,06-	158,24-	15,82-			
2100229664	14.02.2022		14.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	174,06-	158,24-	15,82-			
2100229665	14.02.2022		14.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	174,06-	158,24-	15,82-			
2100229666	14.02.2022		14.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	174,06-	158,24-	15,82-			
2100229667	14.02.2022		14.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	1.583,78-	1.439,80-	143,98-			
2100229668	14.02.2022		14.02.2022	RV	1000040636	FARMACIA	DF	628,23-	571,12-	57,11-			
2100229669	14.02.2022		14.02.2022	RV	1000040636	FARMACIA	DF	184,26-	167,51-	16,75-			
2100229670	14.02.2022		14.02.2022	RV	1000040665	FARMACA S.P.A	DF	1.283,12-	1.166,47-	116,65-			
2100229671	14.02.2022		14.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	1.120,00-	1.018,18-	101,82-			
2100229672	14.02.2022		14.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	5.169,23-	4.699,30-	469,93-			
2100229673	14.02.2022		14.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	172,30-	156,64-	15,66-			
2100229674	14.02.2022		14.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	855,97-	778,15-	77,82-			
2100229675	14.02.2022		14.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	1.841,18-	1.673,80-	167,38-			
2100229676	14.02.2022		14.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	230,90-	209,91-	20,99-			
2100229676	14.02.2022		14.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	25,72-	21,08-	4,64-			
2100229677	14.02.2022		14.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	865,57-	786,88-	78,69-			
2100229678	14.02.2022		14.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	1.211,53-	1.101,39-	110,14-			
2100229679	14.02.2022		14.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	189,34-	172,13-	17,21-			
2100229680	14.02.2022		14.02.2022	RV	1000040668	FARMACIA DELLO STADIO	DF	975,51-	886,83-	88,68-			
2100229681	14.02.2022		14.02.2022	RV	1000040668	FARMACIA DELLO STADIO	DE	1.375,57-	1.127,52-	248,05-			

REGISTRO IVA VENDITE

2022/405

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100229681	14.02.2022		14.02.2022	RV	1000040668	FARMACIA DELLO STADIO	DF	469,17-	426,52-	42,65-			
2100229682	14.02.2022		14.02.2022	RV	1000040734	#FARMACIA SPAGNOLETTI	DE	652,24-	534,62-	117,62-			
2100229682	14.02.2022		14.02.2022	RV	1000040734	#FARMACIA SPAGNOLETTI	DF	126,62-	115,11-	11,51-			
2100229683	14.02.2022		14.02.2022	RV	1000040734	#FARMACIA SPAGNOLETTI	DF	787,19-	715,63-	71,56-			
2100229684	14.02.2022		14.02.2022	RV	1000040771	FARMACIA VIVONA	DF	205,55-	186,86-	18,69-			
2100229685	14.02.2022		14.02.2022	RV	1000040782	FARMACIA	DF	84,63-	76,94-	7,69-			
2100229686	14.02.2022		14.02.2022	RV	1000040785	FARMACIA COTTONE	DF	232,16-	211,05-	21,11-			
2100229687	14.02.2022		14.02.2022	RV	1000040788	#FARMACIA	DF	22,37-	20,34-	2,03-			
2100229687	14.02.2022		14.02.2022	RV	1000040788	#FARMACIA	DE	59,73-	48,96-	10,77-			
2100229688	14.02.2022		14.02.2022	RV	1000040788	#FARMACIA	DF	123,33-	112,12-	11,21-			
2100229689	14.02.2022		14.02.2022	RV	1000040844	FARMACIA EUROPA SNC	DF	193,46-	175,87-	17,59-			
2100229690	14.02.2022		14.02.2022	RV	1000040889	DITTA RICCOBONO SPA	DF	351,98-	319,98-	32,00-			
2100229691	14.02.2022		14.02.2022	RV	1000040889	DITTA RICCOBONO SPA	DF	1.326,09-	1.205,54-	120,55-			
2100229691	14.02.2022		14.02.2022	RV	1000040889	DITTA RICCOBONO SPA	DE	17,43-	14,29-	3,14-			
2100229692	14.02.2022		14.02.2022	RV	1000040889	DITTA RICCOBONO SPA	DF	276,29-	251,17-	25,12-			
2100229693	14.02.2022		14.02.2022	RV	1000040889	DITTA RICCOBONO SPA	DF	1.305,72-	1.187,02-	118,70-			
2100229694	14.02.2022		14.02.2022	RV	1000040909	FARMACIA	DF	309,54-	281,40-	28,14-			
2100229695	14.02.2022		14.02.2022	RV	1000040970	FARMACIA GUGLINI	DE	1.347,95-	1.104,88-	243,07-			
2100229696	14.02.2022		14.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	2.642,49-	2.402,26-	240,23-			
2100229697	14.02.2022		14.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	40,05-	36,41-	3,64-			
2100229697	14.02.2022		14.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	67,61-	55,42-	12,19-			
2100229698	14.02.2022		14.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	4.607,80-	4.188,91-	418,89-			
2100229699	14.02.2022		14.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	302,05-	247,58-	54,47-			
2100229699	14.02.2022		14.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	190,00-	172,73-	17,27-			
2100229700	14.02.2022		14.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	1.086,62-	987,84-	98,78-			
2100229701	14.02.2022		14.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	2.772,19-	2.520,17-	252,02-			
2100229702	14.02.2022		14.02.2022	RV	1000040980	FARMACIA PELLETTI SNC	DF	732,16-	665,60-	66,56-			
2100229703	14.02.2022		14.02.2022	RV	1000040986	FARMACIA BARRIERA SRL	DF	23,56-	21,42-	2,14-			
2100229704	14.02.2022		14.02.2022	RV	1000041013	FARMACIA SATTA	DF	193,46-	175,87-	17,59-			
2100229705	14.02.2022		14.02.2022	RV	1000041033	FARMACIA SPOSATO	DF	80,48-	73,16-	7,32-			
2100229706	14.02.2022		14.02.2022	RV	1000041053	FARMAVALDERA SRL	DV	342,16-	311,05-	31,11-			
2100229706	14.02.2022		14.02.2022	RV	1000041053	FARMAVALDERA SRL	DS	376,22-	308,38-	67,84-			
2100229707	14.02.2022		14.02.2022	RV	1000041053	FARMAVALDERA SRL	DS	706,82-	579,36-	127,46-			
2100229707	14.02.2022		14.02.2022	RV	1000041053	FARMAVALDERA SRL	DV	844,12-	767,38-	76,74-			
2100229708	14.02.2022		14.02.2022	RV	1000041076	ALARICO S.P.A.	DF	174,06-	158,24-	15,82-			
2100229709	14.02.2022		14.02.2022	RV	1000041085	FARMACIA PAPARATTI	DE	954,28-	782,20-	172,08-			
2100229709	14.02.2022		14.02.2022	RV	1000041085	FARMACIA PAPARATTI	DF	1.016,32-	923,93-	92,39-			
2100229710	14.02.2022		14.02.2022	RV	1000041156	RE ROBERTO S.P.A.	DE	17,51-	14,35-	3,16-			
2100229711	14.02.2022		14.02.2022	RV	1000041156	RE ROBERTO S.P.A.	DF	56,45-	51,32-	5,13-			
2100229712	14.02.2022		14.02.2022	RV	1000041180	FARMACIA	DF	309,54-	281,40-	28,14-			
2100229713	14.02.2022		14.02.2022	RV	1000041245	FARMACIA CROCE VERDE	DF	202,86-	184,42-	18,44-			
2100229714	14.02.2022		14.02.2022	RV	1000041245	FARMACIA CROCE VERDE	DF	202,86-	184,42-	18,44-			
2100229715	14.02.2022		14.02.2022	RV	1000041245	FARMACIA CROCE VERDE	DF	103,14-	93,76-	9,38-			
2100229716	14.02.2022		14.02.2022	RV	1000041358	FARMACIA DELLA STATUA	DF	115,79-	105,26-	10,53-			
2100229717	14.02.2022		14.02.2022	RV	1000041358	FARMACIA DELLA STATUA	DF	232,16-	211,05-	21,11-			
2100229718	14.02.2022		14.02.2022	RV	1000041360	FARMACIA BULLA SNC	DF	154,77-	140,70-	14,07-			
2100229719	14.02.2022		14.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	10.128,89-	9.208,08-	920,81-			

REGISTRO IVA VENDITE

2022/406

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100229720	14.02.2022		14.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	10.128,89-	9.208,08-	920,81-			
2100229721	14.02.2022		14.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	24.129,46-	21.935,87-	2.193,59-			
2100229722	14.02.2022		14.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	2.067,69-	1.879,72-	187,97-			
2100229723	14.02.2022		14.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	689,23-	626,57-	62,66-			
2100229724	14.02.2022		14.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	883,08-	802,80-	80,28-			
2100229725	14.02.2022		14.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	1.120,00-	1.018,18-	101,82-			
2100229726	14.02.2022		14.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	689,23-	626,57-	62,66-			
2100229727	14.02.2022		14.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	1.249,23-	1.135,66-	113,57-			
2100229728	14.02.2022		14.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	80,18-	72,89-	7,29-			
2100229729	14.02.2022		14.02.2022	RV	1000041419	FARMACIA IELO	DF	1.186,10-	1.078,27-	107,83-			
2100229729	14.02.2022		14.02.2022	RV	1000041419	FARMACIA IELO	DE	784,35-	642,91-	141,44-			
2100229730	14.02.2022		14.02.2022	RV	1000041427	FARM. F.LLI MARCHETTI SNC	DF	164,80-	149,82-	14,98-			
2100229731	14.02.2022		14.02.2022	RV	1000041459	FARMACIA ALLE GRAZIE	DE	1.305,22-	1.069,85-	235,37-			
2100229731	14.02.2022		14.02.2022	RV	1000041459	FARMACIA ALLE GRAZIE	DF	221,43-	201,30-	20,13-			
2100229732	14.02.2022		14.02.2022	RV	1000041459	FARMACIA ALLE GRAZIE	DF	209,78-	190,71-	19,07-			
2100229733	14.02.2022		14.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	121,03-	110,03-	11,00-			
2100229734	14.02.2022		14.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	2.614,35-	2.376,68-	237,67-			
2100229735	14.02.2022		14.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	2.250,05-	2.045,50-	204,55-			
2100229736	14.02.2022		14.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	50,97-	46,34-	4,63-			
2100229737	14.02.2022		14.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	871,44-	792,22-	79,22-			
2100229738	14.02.2022		14.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	5.169,23-	4.699,30-	469,93-			
2100229739	14.02.2022		14.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	1.120,00-	1.018,18-	101,82-			
2100229740	14.02.2022		14.02.2022	RV	1000042883	ASPES SPA	DV	270,84-	246,22-	24,62-			
2100229741	14.02.2022		14.02.2022	RV	1000042883	ASPES SPA	DV	238,21-	216,55-	21,66-			
2100229742	14.02.2022		14.02.2022	RV	1000042883	ASPES SPA	DV	103,14-	93,76-	9,38-			
2100229743	14.02.2022		14.02.2022	RV	1000042883	ASPES SPA	DV	60,47-	54,97-	5,50-			
2100229744	14.02.2022		14.02.2022	RV	1000042883	ASPES SPA	DV	60,47-	54,97-	5,50-			
2100229745	14.02.2022		14.02.2022	RV	1000041554	FARMACIA MASCOLO SRL	DF	5.419,89-	4.927,17-	492,72-			
2100229746	14.02.2022		14.02.2022	RV	1000041558	ISTITUTO PER LA SICUREZZA SOCIALE	KU	449,52-	449,52-	0,00			
2100229747	14.02.2022		14.02.2022	RV	1000041558	ISTITUTO PER LA SICUREZZA SOCIALE	KU	79,19-	79,19-	0,00			
2100229748	14.02.2022		14.02.2022	RV	1000041609	FARMACIA BOVIO SNC	DE	283,92-	232,72-	51,20-			
2100229748	14.02.2022		14.02.2022	RV	1000041609	FARMACIA BOVIO SNC	DF	347,29-	315,72-	31,57-			
2100229749	14.02.2022		14.02.2022	RV	1000041634	FARMACIA DI MINO SAS	DF	309,54-	281,40-	28,14-			
2100229750	14.02.2022		14.02.2022	RV	1000041669	FARMACIA	DE	1.223,79-	1.003,11-	220,68-			
2100229751	14.02.2022		14.02.2022	RV	1000041671	FARMACIA FONDO BOSCO	DF	860,68-	782,44-	78,24-			
2100229752	14.02.2022		14.02.2022	RV	1000041820	FARMACIA	DE	310,77-	254,73-	56,04-			
2100229752	14.02.2022		14.02.2022	RV	1000041820	FARMACIA	DF	415,94-	378,13-	37,81-			
2100229753	14.02.2022		14.02.2022	RV	1000041820	FARMACIA	DF	425,61-	386,92-	38,69-			
2100229754	14.02.2022		14.02.2022	RV	1000041841	FARMACIA	DF	164,44-	149,49-	14,95-			
2100229755	14.02.2022		14.02.2022	RV	1000041909	FARMACIA	DF	486,78-	442,53-	44,25-			
2100229755	14.02.2022		14.02.2022	RV	1000041909	FARMACIA	DE	1.160,39-	951,14-	209,25-			
2100229756	14.02.2022		14.02.2022	RV	1000041995	FARMACIA CASTELLANI S.A.S.	DF	970,53-	882,30-	88,23-			
2100229757	14.02.2022		14.02.2022	RV	1000042035	FARMACIA SCEPI SNC	DF	344,62-	313,29-	31,33-			
2100229758	14.02.2022		14.02.2022	RV	1000042075	#FARMACIA BARBALACE	DF	323,33-	293,94-	29,39-			
2100229758	14.02.2022		14.02.2022	RV	1000042075	#FARMACIA BARBALACE	DE	347,00-	284,43-	62,57-			
2100229759	14.02.2022		14.02.2022	RV	1000042075	#FARMACIA BARBALACE	DF	376,20-	342,00-	34,20-			
2100229760	14.02.2022		14.02.2022	RV	1000042147	FARMACIA PAJETTA S.N.C.	DF	249,36-	226,69-	22,67-			

REGISTRO IVA VENDITE

2022/407

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100229761	14.02.2022		14.02.2022	RV	1000042344	FAR.COM. SPA	DV	465,05-	422,77-	42,28-			
2100229762	14.02.2022		14.02.2022	RV	1000042344	FAR.COM. SPA	DV	465,05-	422,77-	42,28-			
2100229763	14.02.2022		14.02.2022	RV	1000042344	FAR.COM. SPA	DV	465,05-	422,77-	42,28-			
2100229764	14.02.2022		14.02.2022	RV	1000042344	FAR.COM. SPA	DV	465,05-	422,77-	42,28-			
2100229765	14.02.2022		14.02.2022	RV	1000042360	FARMACIA	DF	388,74-	353,40-	35,34-			
2100229765	14.02.2022		14.02.2022	RV	1000042360	FARMACIA	DE	599,36-	491,28-	108,08-			
2100229766	14.02.2022		14.02.2022	RV	1000042391	FARMACIA FERRALASCO	DF	116,07-	105,52-	10,55-			
2100229767	14.02.2022		14.02.2022	RV	1000042457	FARMACIA TITONE	DF	232,16-	211,05-	21,11-			
2100229768	14.02.2022		14.02.2022	RV	1000042467	DIFARMA S.P.A.	DF	5.268,59-	4.789,63-	478,96-			
2100229769	14.02.2022		14.02.2022	RV	1000042467	DIFARMA S.P.A.	DF	556,59-	505,99-	50,60-			
2100229770	14.02.2022		14.02.2022	RV	1000042467	DIFARMA S.P.A.	DF	1.113,95-	1.012,68-	101,27-			
2100229771	14.02.2022		14.02.2022	RV	1000042467	DIFARMA S.P.A.	DF	835,46-	759,51-	75,95-			
2100229772	14.02.2022		14.02.2022	RV	1000042467	DIFARMA S.P.A.	DF	1.670,92-	1.519,02-	151,90-			
2100229773	14.02.2022		14.02.2022	RV	1000042519	FARMACIA	DF	154,77-	140,70-	14,07-			
2100229774	14.02.2022		14.02.2022	RV	1000042529	FARMACIA AMARI	DE	30,74-	25,20-	5,54-			
2100229775	14.02.2022		14.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	1.114,18-	1.012,89-	101,29-			
2100229776	14.02.2022		14.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	476,20-	390,33-	85,87-			
2100229776	14.02.2022		14.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	1.249,22-	1.135,65-	113,57-			
2100229777	14.02.2022		14.02.2022	RV	1000042806	FARMACIE COMUNALI SRL	DV	770,52-	700,47-	70,05-			
2100229777	14.02.2022		14.02.2022	RV	1000042806	FARMACIE COMUNALI SRL	DS	18,80-	15,41-	3,39-			
2100229778	14.02.2022		14.02.2022	RV	1000042863	UNICO	DF	122,55-	111,41-	11,14-			
2100229779	14.02.2022		14.02.2022	RV	1000042863	UNICO	DF	126,42-	114,93-	11,49-			
2100229780	14.02.2022		14.02.2022	RV	1000042863	UNICO	DF	1.541,89-	1.401,72-	140,17-			
2100229781	14.02.2022		14.02.2022	RV	1000042883	ASPES SPA	DV	365,04-	331,85-	33,19-			
2100229782	14.02.2022		14.02.2022	RV	1000042883	ASPES SPA	DV	365,04-	331,85-	33,19-			
2100229783	14.02.2022		14.02.2022	RV	1000042883	ASPES SPA	DV	365,04-	331,85-	33,19-			
2100229784	14.02.2022		14.02.2022	RV	1000042883	ASPES SPA	DV	130,08-	118,25-	11,83-			
2100229785	14.02.2022		14.02.2022	RV	1000042883	ASPES SPA	DV	365,04-	331,85-	33,19-			
2100229786	14.02.2022		14.02.2022	RV	1000042883	ASPES SPA	DV	365,04-	331,85-	33,19-			
2100229787	14.02.2022		14.02.2022	RV	1000042883	ASPES SPA	DV	365,04-	331,85-	33,19-			
2100229788	14.02.2022		14.02.2022	RV	1000042943	FARMACIA RUGGERI	DF	126,96-	115,42-	11,54-			
2100229789	14.02.2022		14.02.2022	RV	1000042964	FARMACIA A.G.P. RUSSO SNC	DF	154,77-	140,70-	14,07-			
2100229790	14.02.2022		14.02.2022	RV	1000042993	AZIENDA SPECIALE FARMACIE	DV	1.410,27-	1.282,06-	128,21-			
2100229791	14.02.2022		14.02.2022	RV	1000043101	SOFAD S.R.L.	DF	41.472,17-	37.701,97-	3.770,20-			
2100229792	14.02.2022		14.02.2022	RV	1000043101	SOFAD S.R.L.	DF	562,51-	511,37-	51,14-			
2100229793	14.02.2022		14.02.2022	RV	1000043101	SOFAD S.R.L.	DF	1.700,83-	1.546,21-	154,62-			
2100229794	14.02.2022		14.02.2022	RV	1000043101	SOFAD S.R.L.	DF	999,85-	908,95-	90,90-			
2100229795	14.02.2022		14.02.2022	RV	1000043101	SOFAD S.R.L.	DF	2.496,73-	2.269,75-	226,98-			
2100229796	14.02.2022		14.02.2022	RV	1000043104	FARMACIA MONTE TAURO	DF	232,16-	211,05-	21,11-			
2100229796	14.02.2022		14.02.2022	RV	1000043104	FARMACIA MONTE TAURO	DE	30,74-	25,20-	5,54-			
2100229797	14.02.2022		14.02.2022	RV	1000043107	FARMACIA GIARDINO	DE	1.011,56-	829,15-	182,41-			
2100229798	14.02.2022		14.02.2022	RV	1000043114	FARMACIA RASPA	DE	133,35-	109,30-	24,05-			
2100229799	14.02.2022		14.02.2022	RV	1000043114	FARMACIA RASPA	DF	154,77-	140,70-	14,07-			
2100229800	14.02.2022		14.02.2022	RV	1000043218	FARMACIA MANNAZZU S.N.C.	DF	154,77-	140,70-	14,07-			
2100229801	14.02.2022		14.02.2022	RV	1000043242	FARMACIA PODDA S.N.C.	DF	193,46-	175,87-	17,59-			
2100229802	14.02.2022		14.02.2022	RV	1000043259	FARMACIA SACRO CUORE S.N.C.	DE	1.177,51-	965,17-	212,34-			
2100229802	14.02.2022		14.02.2022	RV	1000043259	FARMACIA SACRO CUORE S.N.C.	DF	129,99-	118,17-	11,82-			

REGISTRO IVA VENDITE

2022/408

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100229803	14.02.2022		14.02.2022	RV	1000043318	FARMACIA FERRARINI S.N.C.	DE	495,43-	406,09-	89,34-			
2100229804	14.02.2022		14.02.2022	RV	1000043325	FARMACIA SACRO CUORE S.N.C.	DF	232,16-	211,05-	21,11-			
2100229805	14.02.2022		14.02.2022	RV	1000043365	FARMACIA SALVAGNI SAS	DF	428,60-	389,64-	38,96-			
2100229805	14.02.2022		14.02.2022	RV	1000043365	FARMACIA SALVAGNI SAS	DE	59,02-	48,38-	10,64-			
2100229806	14.02.2022		14.02.2022	RV	1000043459	FARMACIA PALAGONIA	DF	77,39-	70,35-	7,04-			
2100229807	14.02.2022		14.02.2022	RV	1000043490	FARMACIA NUTI	DF	116,07-	105,52-	10,55-			
2100229808	14.02.2022		14.02.2022	RV	1000043495	FARMACIA CASTI S.N.C.	DF	195,34-	177,58-	17,76-			
2100229809	14.02.2022		14.02.2022	RV	1000043495	FARMACIA CASTI S.N.C.	DE	57,97-	47,52-	10,45-			
2100229810	14.02.2022		14.02.2022	RV	1000043498	FARMACIA RUFFINO S.N.C.	DF	126,96-	115,42-	11,54-			
2100229811	14.02.2022		14.02.2022	RV	1000043526	FARMACIA CHIARI	DF	193,46-	175,87-	17,59-			
2100229812	14.02.2022		14.02.2022	RV	1000043529	FARMACIA FERRO SNC	DF	42,32-	38,47-	3,85-			
2100229812	14.02.2022		14.02.2022	RV	1000043529	FARMACIA FERRO SNC	DE	30,74-	25,20-	5,54-			
2100229813	14.02.2022		14.02.2022	RV	1000043541	#FARMACIA	DF	123,33-	112,12-	11,21-			
2100229814	14.02.2022		14.02.2022	RV	1000043541	#FARMACIA	DF	22,08-	20,07-	2,01-			
2100229815	14.02.2022		14.02.2022	RV	1000043588	FARMACIA NICOLAI SAS	DF	407,20-	370,18-	37,02-			
2100229816	14.02.2022		14.02.2022	RV	1000043625	FARMACIA LA MADDALENA SAS	DF	274,60-	249,64-	24,96-			
2100229817	14.02.2022		14.02.2022	RV	1000043641	FARMACIA PALMA SNC	DF	88,43-	80,39-	8,04-			
2100229818	14.02.2022		14.02.2022	RV	1000043652	FARMACIA	DF	82,23-	74,75-	7,48-			
2100229819	14.02.2022		14.02.2022	RV	1000043655	FARMACIA BORSELLINO	DF	202,86-	184,42-	18,44-			
2100229820	14.02.2022		14.02.2022	RV	1000043665	FARMACIA CHIMENTI SNC	DF	154,77-	140,70-	14,07-			
2100229821	14.02.2022		14.02.2022	RV	1000043675	FARMACIA SALA	DF	952,20-	865,64-	86,56-			
2100229822	14.02.2022		14.02.2022	RV	1000043813	FARMACIA	DF	436,24-	396,58-	39,66-			
2100229823	14.02.2022		14.02.2022	RV	1000043845	FARMACIA MISANTONE	DF	1.041,18-	946,53-	94,65-			
2100229823	14.02.2022		14.02.2022	RV	1000043845	FARMACIA MISANTONE	DE	39,09-	32,04-	7,05-			
2100229824	14.02.2022		14.02.2022	RV	1000043927	FARMACIA MASI	DE	2.203,04-	1.805,77-	397,27-			
2100229824	14.02.2022		14.02.2022	RV	1000043927	FARMACIA MASI	DF	589,19-	535,63-	53,56-			
2100229825	14.02.2022		14.02.2022	RV	1000043927	FARMACIA MASI	DF	480,23-	436,57-	43,66-			
2100229826	14.02.2022		14.02.2022	RV	1000044002	#FARMACIA ADRIATICA	DE	616,64-	505,44-	111,20-			
2100229826	14.02.2022		14.02.2022	RV	1000044002	#FARMACIA ADRIATICA	DF	294,81-	268,01-	26,80-			
2100229827	14.02.2022		14.02.2022	RV	1000045547	FARMACIA ANGELINI	DE	1.636,56-	1.341,44-	295,12-			
2100229827	14.02.2022		14.02.2022	RV	1000045547	FARMACIA ANGELINI	DF	1.353,57-	1.230,52-	123,05-			
2100229828	14.02.2022		14.02.2022	RV	1000045550	FARMACIA CALDERONE	DF	154,77-	140,70-	14,07-			
2100229829	14.02.2022		14.02.2022	RV	1000045555	FARMACIA DR.SIRCHIA PETULIA	DE	30,74-	25,20-	5,54-			
2100229830	14.02.2022		14.02.2022	RV	1000045555	FARMACIA DR.SIRCHIA PETULIA	DF	386,91-	351,74-	35,17-			
2100229831	14.02.2022		14.02.2022	RV	1000045882	FARMACIA BORGO VECCHIO	DF	670,67-	609,70-	60,97-			
2100229831	14.02.2022		14.02.2022	RV	1000045882	FARMACIA BORGO VECCHIO	DE	52,09-	42,70-	9,39-			
2100229832	14.02.2022		14.02.2022	RV	1000045938	FARMACIA LODDO	DF	116,07-	105,52-	10,55-			
2100229833	14.02.2022		14.02.2022	RV	1000045981	FARMACIA SAN PIO	DF	246,33-	223,94-	22,39-			
2100229833	14.02.2022		14.02.2022	RV	1000045981	FARMACIA SAN PIO	DE	530,19-	434,58-	95,61-			
2100229834	14.02.2022		14.02.2022	RV	1000045990	FARMACIA DELLA CONCORDIA SAS	DF	1.228,40-	1.116,73-	111,67-			
2100229834	14.02.2022		14.02.2022	RV	1000045990	FARMACIA DELLA CONCORDIA SAS	DE	1.341,06-	1.099,23-	241,83-			
2100229835	14.02.2022		14.02.2022	RV	1000046045	FARMACIA BERTOLINI GIANPIERO	DF	38,69-	35,17-	3,52-			
2100229836	14.02.2022		14.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DE	3.072,63-	2.518,55-	554,08-			
2100229836	14.02.2022		14.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	10.490,68-	9.536,98-	953,70-			
2100229837	14.02.2022		14.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	557,08-	506,44-	50,64-			
2100229838	14.02.2022		14.02.2022	RV	1000046169	FARMACIA	DF	723,16-	657,42-	65,74-			
2100229838	14.02.2022		14.02.2022	RV	1000046169	FARMACIA	DE	240,17-	196,86-	43,31-			

REGISTRO IVA VENDITE

2022/409

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100229839	14.02.2022		14.02.2022	RV	1000046319	FARMACIA	DF	87,91-	79,92-	7,99-			
2100229840	14.02.2022		14.02.2022	RV	1000046373	FARMACIA CROCE BIANCA	DE	1.121,16-	918,98-	202,18-			
2100229840	14.02.2022		14.02.2022	RV	1000046373	FARMACIA CROCE BIANCA	DF	824,24-	749,31-	74,93-			
2100229841	14.02.2022		14.02.2022	RV	1000046400	FARM. "AI FERRI" FARMACIE BELLATO	DE	1.415,37-	1.160,14-	255,23-			
2100229842	14.02.2022		14.02.2022	RV	1000046400	FARM. "AI FERRI" FARMACIE BELLATO	DE	64,18-	52,61-	11,57-			
2100229842	14.02.2022		14.02.2022	RV	1000046400	FARM. "AI FERRI" FARMACIE BELLATO	DF	957,04-	870,04-	87,00-			
2100229843	14.02.2022		14.02.2022	RV	1000046402	PARAFARM. FARMAPOINT DR GARGANO G.	DF	116,07-	105,52-	10,55-			
2100229844	14.02.2022		14.02.2022	RV	1000046402	PARAFARM. FARMAPOINT DR GARGANO G.	DE	28,99-	23,76-	5,23-			
2100229845	14.02.2022		14.02.2022	RV	1000046432	FARMACIA	DF	281,89-	256,26-	25,63-			
2100229846	14.02.2022		14.02.2022	RV	1000046600	FARMACIA RUBATTU SAS	DF	193,46-	175,87-	17,59-			
2100229847	14.02.2022		14.02.2022	RV	1000046637	FARMACIA NOVALUCE SNC	DE	30,74-	25,20-	5,54-			
2100229848	14.02.2022		14.02.2022	RV	1000046731	FARMACIA ANNOLINO SNC	DF	193,46-	175,87-	17,59-			
2100229849	14.02.2022		14.02.2022	RV	1000046731	FARMACIA ANNOLINO SNC	DE	3,49-	2,86-	0,63-			
2100229849	14.02.2022		14.02.2022	RV	1000046731	FARMACIA ANNOLINO SNC	DF	333,20-	302,91-	30,29-			
2100229850	14.02.2022		14.02.2022	RV	1000046779	FARMACIA CANTELLI SAS	DF	287,77-	261,61-	26,16-			
2100229850	14.02.2022		14.02.2022	RV	1000046779	FARMACIA CANTELLI SAS	DE	173,04-	141,84-	31,20-			
2100229851	14.02.2022		14.02.2022	RV	1000046909	FARMACIA MURA MARCO SAS	DF	38,69-	35,17-	3,52-			
2100229852	14.02.2022		14.02.2022	RV	1000046909	FARMACIA MURA MARCO SAS	DF	40,57-	36,88-	3,69-			
2100229853	14.02.2022		14.02.2022	RV	1000046946	FARMACIA CENTRALE	DF	103,14-	93,76-	9,38-			
2100229854	14.02.2022		14.02.2022	RV	1000046946	FARMACIA CENTRALE	DF	22,37-	20,34-	2,03-			
2100229854	14.02.2022		14.02.2022	RV	1000046946	FARMACIA CENTRALE	DE	42,20-	34,59-	7,61-			
2100229855	14.02.2022		14.02.2022	RV	1000046947	FARMACIA MODERNA SNC	DE	2.008,85-	1.646,60-	362,25-			
2100229856	14.02.2022		14.02.2022	RV	1000046960	FARMACIA ARINO	DF	313,28-	284,80-	28,48-			
2100229857	14.02.2022		14.02.2022	RV	1000047049	FARMACIA CALI'	DE	29,87-	24,48-	5,39-			
2100229857	14.02.2022		14.02.2022	RV	1000047049	FARMACIA CALI'	DF	41,77-	37,97-	3,80-			
2100229858	14.02.2022		14.02.2022	RV	1000047049	FARMACIA CALI'	DF	116,07-	105,52-	10,55-			
2100229859	14.02.2022		14.02.2022	RV	1000047080	LD PARAFARM. SAS DI DAI FRANCESCA	DF	222,65-	202,41-	20,24-			
2100229860	14.02.2022		14.02.2022	RV	1000047131	FARM. LOMBARDI ROSA CRESCIBENE SNC	DF	86,15-	78,32-	7,83-			
2100229861	14.02.2022		14.02.2022	RV	1000047132	Farmacia Maria e Anna Lombardi snc	DF	86,15-	78,32-	7,83-			
2100229862	14.02.2022		14.02.2022	RV	1000047234	FARMACIA MANGLAVITI	DF	116,07-	105,52-	10,55-			
2100229863	14.02.2022		14.02.2022	RV	1000047395	FARMACIA GUARINO	DF	126,96-	115,42-	11,54-			
2100229864	14.02.2022		14.02.2022	RV	1000047469	FARMACIA LAGANA'	DF	77,39-	70,35-	7,04-			
2100229865	14.02.2022		14.02.2022	RV	1000047478	FARMACIA FIORE	DF	116,07-	105,52-	10,55-			
2100229866	14.02.2022		14.02.2022	RV	1000047595	FARM.MALFA D.SSA CLAUDIA	DF	232,16-	211,05-	21,11-			
2100229867	14.02.2022		14.02.2022	RV	1000047600	FARM.LA FALCE DR.GIOVANNI	DF	116,07-	105,52-	10,55-			
2100229868	14.02.2022		14.02.2022	RV	1000047908	ANTICA FARMACIA BOLDRIN SAS	DF	322,31-	293,01-	29,30-			
2100229869	14.02.2022		14.02.2022	RV	1000048036	FARMACIA SAN GAUDENZO	DF	450,78-	409,80-	40,98-			
2100229870	14.02.2022		14.02.2022	RV	1000048082	FARMACIA SOVARZI SRL UNIPERSONALE	DF	112,23-	102,03-	10,20-			
2100229871	14.02.2022		14.02.2022	RV	1000048100	FARM.DR.VITALE CARMELO E FIGLI SNC	DF	84,63-	76,94-	7,69-			
2100229872	14.02.2022		14.02.2022	RV	1000048127	MEO GROUP FARMACIA	DE	133,35-	109,30-	24,05-			
2100229872	14.02.2022		14.02.2022	RV	1000048127	MEO GROUP FARMACIA	DF	43,56-	39,60-	3,96-			
2100229873	14.02.2022		14.02.2022	RV	1000048272	PARAFARMACIA DEVITALFARM SRL	DF	98,75-	89,77-	8,98-			
2100229874	14.02.2022		14.02.2022	RV	1000048332	PARAFARMACIA	DF	82,96-	75,42-	7,54-			
2100229875	14.02.2022		14.02.2022	RV	1000048455	FARMACIE ARDUIN BRAGA SNC	DF	797,08-	724,62-	72,46-			
2100229876	14.02.2022		14.02.2022	RV	1000048627	FARMACIA ORLANDO	DF	88,43-	80,39-	8,04-			
2100229877	14.02.2022		14.02.2022	RV	1000048785	FARMACIA DI GIACINTO	DF	82,96-	75,42-	7,54-			
2100229878	14.02.2022		14.02.2022	RV	1000048785	FARMACIA DI GIACINTO	DF	82,96-	75,42-	7,54-			

REGISTRO IVA VENDITE

2022/410

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100229879	14.02.2022		14.02.2022	RV	1000048785	FARMACIA DI GIACINTO	DE	21,53-	17,65-	3,88-			
2100229880	14.02.2022		14.02.2022	RV	1000048785	FARMACIA DI GIACINTO	DF	67,72-	61,56-	6,16-			
2100229881	14.02.2022		14.02.2022	RV	1000041053	FARMAVALDERA SRL	DV	175,82-	159,84-	15,98-			
2100229882	14.02.2022		14.02.2022	RV	1000041053	FARMAVALDERA SRL	DS	1.121,44-	919,21-	202,23-			
2100229882	14.02.2022		14.02.2022	RV	1000041053	FARMAVALDERA SRL	DV	265,28-	241,16-	24,12-			
2100229883	14.02.2022		14.02.2022	RV	1000042806	FARMACIE COMUNALI SRL	DV	649,36-	590,33-	59,03-			
2100229883	14.02.2022		14.02.2022	RV	1000042806	FARMACIE COMUNALI SRL	DS	550,82-	451,49-	99,33-			
2100229884	14.02.2022		14.02.2022	RV	1000049013	FARMACIA MESSINA	DF	82,23-	74,75-	7,48-			
2100229885	14.02.2022		14.02.2022	RV	1000049123	FARMACIA	DF	22,08-	20,07-	2,01-			
2100229886	14.02.2022		14.02.2022	RV	1000049235	FARMACIA BERGAMINI SNC	DF	222,93-	202,66-	20,27-			
2100229886	14.02.2022		14.02.2022	RV	1000049235	FARMACIA BERGAMINI SNC	DE	1.054,15-	864,06-	190,09-			
2100229887	14.02.2022		14.02.2022	RV	1000049251	FARMACIA CENTRALE SAS	DF	340,92-	309,93-	30,99-			
2100229887	14.02.2022		14.02.2022	RV	1000049251	FARMACIA CENTRALE SAS	DE	392,28-	321,54-	70,74-			
2100229888	14.02.2022		14.02.2022	RV	1000049300	FARMACIE SORBELLO SRL	DF	391,79-	356,17-	35,62-			
2100229889	14.02.2022		14.02.2022	RV	1000049330	#PARAFARMACIA DR.SONDEREGGER MASSIM	DF	825,63-	750,57-	75,06-			
2100229890	14.02.2022		14.02.2022	RV	1000049330	#PARAFARMACIA DR.SONDEREGGER MASSIM	DF	943,10-	857,36-	85,74-			
2100229890	14.02.2022		14.02.2022	RV	1000049330	#PARAFARMACIA DR.SONDEREGGER MASSIM	DE	922,32-	756,00-	166,32-			
2100229891	14.02.2022		14.02.2022	RV	1000049369	UNIFARM SARDEGNA SPA	DF	554,31-	503,92-	50,39-			
2100229892	14.02.2022		14.02.2022	RV	1000049425	FARMACIA SACRO CUORE SNC	DF	87,11-	79,19-	7,92-			
2100229893	14.02.2022		14.02.2022	RV	1000049425	FARMACIA SACRO CUORE SNC	DF	154,77-	140,70-	14,07-			
2100229894	14.02.2022		14.02.2022	RV	1000049484	FARMACIA MADONNA DEL PILAR SAS	DF	154,77-	140,70-	14,07-			
2100229895	14.02.2022		14.02.2022	RV	1000049580	MAIORA SRL	DE	4.328,85-	3.548,24-	780,61-			
2100229896	14.02.2022		14.02.2022	RV	1000049607	FARMACIA FALINI SAS	DF	887,29-	806,63-	80,66-			
2100229896	14.02.2022		14.02.2022	RV	1000049607	FARMACIA FALINI SAS	DE	7,38-	6,05-	1,33-			
2100229897	14.02.2022		14.02.2022	RV	1000049611	LAEMA SRL	DE	856,10-	701,72-	154,38-			
2100229898	14.02.2022		14.02.2022	RV	1000042806	FARMACIE COMUNALI SRL	DS	1.138,76-	933,41-	205,35-			
2100229898	14.02.2022		14.02.2022	RV	1000042806	FARMACIE COMUNALI SRL	DV	1.569,26-	1.426,60-	142,66-			
2100229899	14.02.2022		14.02.2022	RV	1000049954	PARAFARMACIA SIMEONE ANTONIO	DF	22,37-	20,34-	2,03-			
2100229900	14.02.2022		14.02.2022	RV	1000050029	FARMALVARION SRL A SOCIO UNICO	DF	20.112,85-	18.284,41-	1.828,44-			
2100229901	14.02.2022		14.02.2022	RV	1000050029	FARMALVARION SRL A SOCIO UNICO	DF	38.924,56-	35.385,96-	3.538,60-			
2100229902	14.02.2022		14.02.2022	RV	1000050033	PARAFARMACIA DR.PESCE MARIA	DE	1.496,48-	1.226,62-	269,86-			
2100229902	14.02.2022		14.02.2022	RV	1000050033	PARAFARMACIA DR.PESCE MARIA	DF	391,74-	356,13-	35,61-			
2100229903	14.02.2022		14.02.2022	RV	1000050161	FARMACIA BENENATI	DF	154,77-	140,70-	14,07-			
2100229904	14.02.2022		14.02.2022	RV	1000050376	FARMACIA PEDRAZZINI SRL	DF	270,84-	246,22-	24,62-			
2100229905	14.02.2022		14.02.2022	RV	1000050438	FARMACIA CULLA	DF	343,15-	311,95-	31,20-			
2100229906	14.02.2022		14.02.2022	RV	1000050455	FARMACIA ZAGO SAS	DF	246,33-	223,94-	22,39-			
2100229907	14.02.2022		14.02.2022	RV	1000050463	ANTICA FARMACIA GIUSTI SAS	DF	83,53-	75,94-	7,59-			
2100229908	14.02.2022		14.02.2022	RV	1000050574	FARMACIA PRAGLIOLA SAS	DF	34,06-	30,96-	3,10-			
2100229909	14.02.2022		14.02.2022	RV	1000050618	FARMACIA COMUNALE CAMPAGNALTA SRL	DE	1.459,23-	1.196,09-	263,14-			
2100229909	14.02.2022		14.02.2022	RV	1000050618	FARMACIA COMUNALE CAMPAGNALTA SRL	DF	88,43-	80,39-	8,04-			
2100229910	14.02.2022		14.02.2022	RV	1000050668	FARMACIA SAN PAOLO SRL	DF	78,32-	71,20-	7,12-			
2100229911	14.02.2022		14.02.2022	RV	1000050726	E' QUI SPA	DF	2.943,96-	2.676,33-	267,63-			
2100229912	14.02.2022		14.02.2022	RV	1000050806	ETER SRL UNIPERSONALE	DE	8.939,38-	7.327,36-	1.612,02-			
2100229913	14.02.2022		14.02.2022	RV	1000050812	FARMACIA GULIA M.TERESA	DF	235,16-	213,78-	21,38-			
2100229914	14.02.2022		14.02.2022	RV	1000050848	FARMACIA AGNELLI	DF	583,26-	530,24-	53,02-			
2100229915	14.02.2022		14.02.2022	RV	1000050854	FARMACIA DELBIANCO SNC	DF	558,43-	507,66-	50,77-			
2100229915	14.02.2022		14.02.2022	RV	1000050854	FARMACIA DELBIANCO SNC	DE	123,44-	101,18-	22,26-			

REGISTRO IVA VENDITE

2022/411

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100229916	14.02.2022		14.02.2022	RV	1000050881	FARMACIE LOMBARDI SRL	DE	226,10-	185,33-	40,77-			
2100229916	14.02.2022		14.02.2022	RV	1000050881	FARMACIE LOMBARDI SRL	DF	889,91-	809,01-	80,90-			
2100229917	14.02.2022		14.02.2022	RV	1000050881	FARMACIE LOMBARDI SRL	DF	8.851,39-	8.046,72-	804,67-			
2100229918	14.02.2022		14.02.2022	RV	1000050897	FARMACIA MARCHESE DI VILLABIANCA	DF	154,77-	140,70-	14,07-			
2100229919	14.02.2022		14.02.2022	RV	1000050897	FARMACIA MARCHESE DI VILLABIANCA	DF	41,77-	37,97-	3,80-			
2100229920	14.02.2022		14.02.2022	RV	1000050966	#FARMACIA GIAFAR S.R.L.	DF	20,28-	18,44-	1,84-			
2100229921	14.02.2022		14.02.2022	RV	1000050966	#FARMACIA GIAFAR S.R.L.	DF	154,77-	140,70-	14,07-			
2100229922	14.02.2022		14.02.2022	RV	1000050989	DECLA FARMACIE SNC	DF	40,57-	36,88-	3,69-			
2100229923	14.02.2022		14.02.2022	RV	1000050989	DECLA FARMACIE SNC	DE	1.240,63-	1.016,91-	223,72-			
2100229924	14.02.2022		14.02.2022	RV	1000051105	FARMACIA CENTRALE SNC	DF	193,46-	175,87-	17,59-			
2100229925	14.02.2022		14.02.2022	RV	1000051336	FARMACIA SOLINAS SAS	DF	164,44-	149,49-	14,95-			
2100229926	14.02.2022		14.02.2022	RV	1000051377	Farmacia 360 dei leoni srl	DF	154,77-	140,70-	14,07-			
2100229927	14.02.2022		14.02.2022	RV	1000051549	FARMACIA DELOGU SNC	DF	193,46-	175,87-	17,59-			
2100229928	14.02.2022		14.02.2022	RV	1000051662	FARMACIA CONIGLIARO	DF	84,63-	76,94-	7,69-			
2100229929	14.02.2022		14.02.2022	RV	1000046726	PARAFARMACIA AZ SPA	DF	81,29-	73,90-	7,39-			
2100229930	14.02.2022		14.02.2022	RV	1000051716	FARMACIA SAN ROCCO SRL	DF	78,32-	71,20-	7,12-			
2100229931	14.02.2022		14.02.2022	RV	1000051765	FARMACIA SA.FI PHARMA SAS	DF	116,07-	105,52-	10,55-			
2100229932	14.02.2022		14.02.2022	RV	1000051405	PARAFARMACIA NOITUTTI SRL	DF	430,47-	391,34-	39,13-			
2100229932	14.02.2022		14.02.2022	RV	1000051405	PARAFARMACIA NOITUTTI SRL	DE	30,74-	25,20-	5,54-			
2100229933	14.02.2022		14.02.2022	RV	1000051810	PARAFARMACIA IGEA	DF	269,42-	244,93-	24,49-			
2100229934	14.02.2022		14.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	3.921,20-	3.214,10-	707,10-			
2100229935	14.02.2022		14.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	11.070,23-	9.073,96-	1.996,27-			
2100229936	14.02.2022		14.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	3.075,33-	2.520,76-	554,57-			
2100229937	14.02.2022		14.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	3.745,73-	3.070,27-	675,46-			
2100229938	14.02.2022		14.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	5.580,21-	4.573,94-	1.006,27-			
2100229939	14.02.2022		14.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	3.472,14-	2.846,02-	626,12-			
2100229940	14.02.2022		14.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	19.201,96-	15.739,31-	3.462,65-			
2100229941	14.02.2022		14.02.2022	RV	1000051879	PARAFARM. DOMIO DR.MEJAK ALESSANDRO	DE	906,45-	742,99-	163,46-			
2100229941	14.02.2022		14.02.2022	RV	1000051879	PARAFARM. DOMIO DR.MEJAK ALESSANDRO	DF	1.222,74-	1.111,58-	111,16-			
2100229942	14.02.2022		14.02.2022	RV	1000052092	FARMACIA MARCHESE SAS	DF	640,97-	582,70-	58,27-			
2100229942	14.02.2022		14.02.2022	RV	1000052092	FARMACIA MARCHESE SAS	DE	3,49-	2,86-	0,63-			
2100229943	14.02.2022		14.02.2022	RV	1000052126	FARMACIA DI SEANO SNC	DE	1.567,71-	1.285,01-	282,70-			
2100229943	14.02.2022		14.02.2022	RV	1000052126	FARMACIA DI SEANO SNC	DF	293,06-	266,42-	26,64-			
2100229944	14.02.2022		14.02.2022	RV	1000051300	FARMACIA GALENO SAN PIO SAS	DF	72,01-	65,46-	6,55-			
2100229945	14.02.2022		14.02.2022	RV	1000052196	PIUSALUTE SRL	DF	147,71-	134,28-	13,43-			
2100229946	14.02.2022		14.02.2022	RV	1000052196	PIUSALUTE SRL	DF	966,48-	878,62-	87,86-			
2100229947	14.02.2022		14.02.2022	RV	1000052196	PIUSALUTE SRL	DF	49,20-	44,73-	4,47-			
2100229948	14.02.2022		14.02.2022	RV	1000052287	FARMACIA TULONE SNC	DF	77,39-	70,35-	7,04-			
2100229949	14.02.2022		14.02.2022	RV	1000052303	ETER SRL	DE	589,49-	483,19-	106,30-			
2100229950	14.02.2022		14.02.2022	RV	1000052542	FARMACIA XXV APRILE SNC	DF	103,49-	94,08-	9,41-			
2100229951	14.02.2022		14.02.2022	RV	1000052677	FARMACIA DR.GIOFFRE' PASQUALE	DF	87,91-	79,92-	7,99-			
2100229952	14.02.2022		14.02.2022	RV	1000052723	Farmacia Leone sas	DF	38,69-	35,17-	3,52-			
2100229953	14.02.2022		14.02.2022	RV	1000052730	FARMACIA PITTORE & OSIMANO SNC	DE	37,69-	30,89-	6,80-			
2100229953	14.02.2022		14.02.2022	RV	1000052730	FARMACIA PITTORE & OSIMANO SNC	DF	22,37-	20,34-	2,03-			
2100229954	14.02.2022		14.02.2022	RV	1000052763	FARMACIA DESSOLIS E MALESA SNC	DF	97,67-	88,79-	8,88-			
2100229955	14.02.2022		14.02.2022	RV	1000052780	FARMACIA PADRE PIO	DF	80,39-	73,08-	7,31-			
2100229956	14.02.2022		14.02.2022	RV	1000052801	FARMACIA ARIIS SNC	DF	518,41-	471,28-	47,13-			

REGISTRO IVA VENDITE

2022/412

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100229957	14.02.2022		14.02.2022	RV	1000052801	FARMACIA ARIIS SNC	DF	753,17-	684,70-	68,47-			
2100229957	14.02.2022		14.02.2022	RV	1000052801	FARMACIA ARIIS SNC	DE	64,18-	52,61-	11,57-			
2100229958	14.02.2022		14.02.2022	RV	1000052878	FARMACIA LE CICOGNE	DF	150,13-	136,48-	13,65-			
2100229959	14.02.2022		14.02.2022	RV	1000052878	FARMACIA LE CICOGNE	DE	1.461,10-	1.197,62-	263,48-			
2100229960	14.02.2022		14.02.2022	RV	1000052917	FARMACIA SIRCA	DF	123,33-	112,12-	11,21-			
2100229961	14.02.2022		14.02.2022	RV	1000052993	DEDALO SRL PARAFARMACIE	DE	75,37-	61,78-	13,59-			
2100229962	14.02.2022		14.02.2022	RV	1000053059	FARMACIA SPANO	DF	77,39-	70,35-	7,04-			
2100229963	14.02.2022		14.02.2022	RV	1000053117	FARMACIA SANTOLIN	DE	817,17-	669,81-	147,36-			
2100229964	14.02.2022		14.02.2022	RV	1000053120	FARM. MARIA RITA VIRDIS E C. SNC	DF	154,77-	140,70-	14,07-			
2100229965	14.02.2022		14.02.2022	RV	1000053120	FARM. MARIA RITA VIRDIS E C. SNC	DF	40,57-	36,88-	3,69-			
2100229966	14.02.2022		14.02.2022	RV	1000053144	FARMACIA DI PASSONS SNC	DF	531,51-	483,19-	48,32-			
2100229966	14.02.2022		14.02.2022	RV	1000053144	FARMACIA DI PASSONS SNC	DE	386,22-	316,57-	69,65-			
2100229967	14.02.2022		14.02.2022	RV	1000053160	FARMACIA DOLOMITI S.R.L.	DE	769,12-	630,43-	138,69-			
2100229967	14.02.2022		14.02.2022	RV	1000053160	FARMACIA DOLOMITI S.R.L.	DF	394,00-	358,18-	35,82-			
2100229968	14.02.2022		14.02.2022	RV	1000053177	FARMACIA	DF	40,51-	36,83-	3,68-			
2100229969	14.02.2022		14.02.2022	RV	1000053233	FARMACIA ANGELINI SNC	DF	88,43-	80,39-	8,04-			
2100229970	14.02.2022		14.02.2022	RV	1000053353	FARMACIA OLTREBRENTA SNC	DE	847,52-	694,69-	152,83-			
2100229971	14.02.2022		14.02.2022	RV	1000053379	FARMACIA FONZO FRANCA & C. SNC	DF	20,28-	18,44-	1,84-			
2100229972	14.02.2022		14.02.2022	RV	1000053584	FARMACIA SANTA PANAGIA SAS	DF	156,64-	142,40-	14,24-			
2100229972	14.02.2022		14.02.2022	RV	1000053584	FARMACIA SANTA PANAGIA SAS	DE	28,99-	23,76-	5,23-			
2100229973	14.02.2022		14.02.2022	RV	1000053606	PARAFARMACIA CRAPIO SRL	DE	28,99-	23,76-	5,23-			
2100229974	14.02.2022		14.02.2022	RV	1000053681	FARMACIA VECE SNC	DF	20,28-	18,44-	1,84-			
2100229975	14.02.2022		14.02.2022	RV	1000053729	FARMACIA DELLE TERME SAS	DF	143,28-	130,25-	13,03-			
2100229976	14.02.2022		14.02.2022	RV	1000053745	FARMACIA MARIA SS DI BRIANO	DF	130,08-	118,25-	11,83-			
2100229977	14.02.2022		14.02.2022	RV	1000053804	FARMACIA CARROBBIO DR.SSA BIGATTI	DE	1.177,06-	964,80-	212,26-			
2100229978	14.02.2022		14.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	1.954,31-	1.601,89-	352,42-			
2100229979	14.02.2022		14.02.2022	RV	1000053977	#FARMACIA MARIA E ANNA LOMBARDI snc	DF	86,15-	78,32-	7,83-			
2100229980	14.02.2022		14.02.2022	RV	1000053980	FARMACIA BARILLA-ZEMA SNC	DF	88,43-	80,39-	8,04-			
2100229981	14.02.2022		14.02.2022	RV	1000053983	FARMACIA PONENTE SRL	DF	17,03-	15,48-	1,55-			
2100229982	14.02.2022		14.02.2022	RV	1000051549	FARMACIA DELOGU SNC	DF	193,46-	175,87-	17,59-			
2100229983	14.02.2022		14.02.2022	RV	1000054004	FARMACIA FRALU' SRL	DF	309,54-	281,40-	28,14-			
2100229984	14.02.2022		14.02.2022	RV	1000054014	FARMACIA CABERTI SAS	DF	105,12-	95,56-	9,56-			
2100229985	14.02.2022		14.02.2022	RV	1000054014	FARMACIA CABERTI SAS	DF	82,96-	75,42-	7,54-			
2100229986	14.02.2022		14.02.2022	RV	1000054014	FARMACIA CABERTI SAS	DF	741,20-	673,82-	67,38-			
2100229986	14.02.2022		14.02.2022	RV	1000054014	FARMACIA CABERTI SAS	DE	1.540,42-	1.262,64-	277,78-			
2100229987	14.02.2022		14.02.2022	RV	1000054041	FARMACIA SAN VITO SAS	DE	341,14-	279,62-	61,52-			
2100229987	14.02.2022		14.02.2022	RV	1000054041	FARMACIA SAN VITO SAS	DF	130,99-	119,08-	11,91-			
2100229988	14.02.2022		14.02.2022	RV	1000054043	FARMACIA DEL CORSO SRL	DF	123,33-	112,12-	11,21-			
2100229989	14.02.2022		14.02.2022	RV	1000054065	FARMACIA CANNATA SNC	DF	425,60-	386,91-	38,69-			
2100229990	14.02.2022		14.02.2022	RV	1000054083	FARMACIE PIGA DI C. MASCIA&C.SAS	DE	28,99-	23,76-	5,23-			
2100229991	14.02.2022		14.02.2022	RV	1000054083	FARMACIE PIGA DI C. MASCIA&C.SAS	DF	271,66-	246,96-	24,70-			
2100229992	14.02.2022		14.02.2022	RV	1000054083	FARMACIE PIGA DI C. MASCIA&C.SAS	DF	116,07-	105,52-	10,55-			
2100229993	14.02.2022		14.02.2022	RV	1000054103	AMAZON EU SARL SUCCURSALE ITALIANA	DE	316,00-	259,02-	56,98-			
2100229994	14.02.2022		14.02.2022	RV	1000054105	NEWCOTAFARTI S.R.L.	DF	2.843,07-	2.584,61-	258,46-			
2100229995	14.02.2022		14.02.2022	RV	1000054216	FARM. DOTT.GIANNINI MARTINO S.R.L.	DF	77,39-	70,35-	7,04-			
2100229995	14.02.2022		14.02.2022	RV	1000054216	FARM. DOTT.GIANNINI MARTINO S.R.L.	DE	4,84-	3,97-	0,87-			
2100229996	14.02.2022		14.02.2022	RV	1000054234	FARMACIA DELLE MURGE SRL	DF	130,08-	118,25-	11,83-			

REGISTRO IVA VENDITE

2022/413

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100229997	14.02.2022		14.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	294,25-	267,50-	26,75-			
2100229998	14.02.2022		14.02.2022	RV	1000054313	FARMACIA RUSSO SAS	DF	373,73-	339,75-	33,98-			
2100229999	14.02.2022		14.02.2022	RV	1000054367	FARM.COMOTTI EREDI DR.GRAFFI V. SDF	DE	564,26-	462,51-	101,75-			
2100229999	14.02.2022		14.02.2022	RV	1000054367	FARM.COMOTTI EREDI DR.GRAFFI V. SDF	DF	228,03-	207,30-	20,73-			
2100230000	14.02.2022		14.02.2022	RV	1000054396	FARMACIA MONTEROSSO	DE	28,99-	23,76-	5,23-			
2100230001	14.02.2022		14.02.2022	RV	1000054651	DGFARMA S.C.A.R.L.	DF	115,79-	105,26-	10,53-			
2100230002	14.02.2022		14.02.2022	RV	1000054651	DGFARMA S.C.A.R.L.	DF	115,79-	105,26-	10,53-			
2100230003	14.02.2022		14.02.2022	RV	1000054653	FARM.SANTA TERESA DEL BAMBIN GESU'	DE	15,37-	12,60-	2,77-			
2100230003	14.02.2022		14.02.2022	RV	1000054653	FARM.SANTA TERESA DEL BAMBIN GESU'	DF	121,47-	110,43-	11,04-			
2100230004	14.02.2022		14.02.2022	RV	1000054659	ANFATIS CENTRO SPA	DF	516,91-	469,92-	46,99-			
2100230005	14.02.2022		14.02.2022	RV	1000054681	FARMACIA SANT'ISIDORO SNC	DF	154,77-	140,70-	14,07-			
2100230006	14.02.2022		14.02.2022	RV	1000054707	FARMACIA MURA CAPOTERRA	DF	193,46-	175,87-	17,59-			
2100230007	14.02.2022		14.02.2022	RV	1000054779	#FARMACIA VEA SRL	DF	193,46-	175,87-	17,59-			
2100230008	14.02.2022		14.02.2022	RV	1000054800	FARMACIA MICILLO SAS	DF	77,39-	70,35-	7,04-			
2100230009	14.02.2022		14.02.2022	RV	1000054881	FARMACIA FERRARO SAS	DF	234,87-	213,52-	21,35-			
2100230010	14.02.2022		14.02.2022	RV	1000053328	ASET S.P.A.	DV	996,44-	905,85-	90,59-			
2100230010	14.02.2022		14.02.2022	RV	1000053328	ASET S.P.A.	DS	466,15-	382,09-	84,06-			
2100230011	14.02.2022		14.02.2022	RV	1000054891	FARM RUSSO GROUP SAS RUSSO G. & C.	DF	1.793,62-	1.630,56-	163,06-			
2100230012	14.02.2022		14.02.2022	RV	1000054891	FARM RUSSO GROUP SAS RUSSO G. & C.	DF	1.835,24-	1.668,40-	166,84-			
2100230013	14.02.2022		14.02.2022	RV	1000054921	Farmacia Maymone	DE	129,12-	105,84-	23,28-			
2100230014	14.02.2022		14.02.2022	RV	1000054921	Farmacia Maymone	DF	232,16-	211,05-	21,11-			
2100230015	14.02.2022		14.02.2022	RV	1000054976	SCS GROUP SNC DI FACCA ANTONIO E C.	DE	618,25-	506,76-	111,49-			
2100230016	14.02.2022		14.02.2022	RV	1000055104	FARMACIA 3M SNC	DF	482,80-	438,91-	43,89-			
2100230017	14.02.2022		14.02.2022	RV	1000055157	FARMACIA DEL MIRTO SNC	DF	116,07-	105,52-	10,55-			
2100230018	14.02.2022		14.02.2022	RV	1000047130	FARMACIA ALBERTO LOMBARDI SNC	DF	86,15-	78,32-	7,83-			
2100230019	14.02.2022		14.02.2022	RV	1000055244	FARMACIA SCARLINO SAS	DF	1.070,59-	973,26-	97,33-			
2100230020	14.02.2022		14.02.2022	RV	1000055301	FARMISSIMA SRL	DE	77,64-	63,64-	14,00-			
2100230021	14.02.2022		14.02.2022	RV	1000055309	FARMACIA MOBRICI SAS	DE	1.631,59-	1.337,37-	294,22-			
2100230022	14.02.2022		14.02.2022	RV	1000055346	FARMACIA AMBROSIA SNC	DE	29,16-	23,90-	5,26-			
2100230022	14.02.2022		14.02.2022	RV	1000055346	FARMACIA AMBROSIA SNC	DF	38,69-	35,17-	3,52-			
2100230023	14.02.2022		14.02.2022	RV	1000055370	FARMACIA SAN BIAGIO SNC	DF	205,52-	186,84-	18,68-			
2100230023	14.02.2022		14.02.2022	RV	1000055370	FARMACIA SAN BIAGIO SNC	DE	857,54-	702,90-	154,64-			
2100230024	14.02.2022		14.02.2022	RV	1000055370	FARMACIA SAN BIAGIO SNC	DF	694,83-	631,66-	63,17-			
2100230025	14.02.2022		14.02.2022	RV	1000054103	AMAZON EU SARL SUCCURSALE ITALIANA	DE	371,14-	304,21-	66,93-			
2100230026	14.02.2022		14.02.2022	RV	1000059445	Farmacia Hermes SRL	DF	130,08-	118,25-	11,83-			
2100230027	14.02.2022		14.02.2022	RV	1000059513	Farm. Santa Maria della Croce snc	DF	1.228,93-	1.117,21-	111,72-			
2100230028	14.02.2022		14.02.2022	RV	1000059549	FARMACIA PINNA SPADA	DF	77,39-	70,35-	7,04-			
2100230029	14.02.2022		14.02.2022	RV	1000059551	FARMACIA URRU	DF	21,78-	19,80-	1,98-			
2100230030	14.02.2022		14.02.2022	RV	1000059551	FARMACIA URRU	DF	382,50-	347,73-	34,77-			
2100230031	14.02.2022		14.02.2022	RV	1000059723	FARMACIA DOTTOR PATUNA E C. sas	DF	679,06-	617,33-	61,73-			
2100230032	14.02.2022		14.02.2022	RV	1000059750	FARMACIA ISGRO' MARIA	DE	577,74-	473,56-	104,18-			
2100230032	14.02.2022		14.02.2022	RV	1000059750	FARMACIA ISGRO' MARIA	DF	708,81-	644,37-	64,44-			
2100230033	14.02.2022		14.02.2022	RV	1000060148	FARMACIA GENTILE SNC	DE	28,99-	23,76-	5,23-			
2100230034	14.02.2022		14.02.2022	RV	1000060389	FARMAGORA SCANO	DF	232,16-	211,05-	21,11-			
2100230035	14.02.2022		14.02.2022	RV	1000060588	Parafarmacia Officinalis	DE	1.006,74-	825,20-	181,54-			
2100230035	14.02.2022		14.02.2022	RV	1000060588	Parafarmacia Officinalis	DF	147,11-	133,74-	13,37-			
2100230036	14.02.2022		14.02.2022	RV	1000060798	FARMACIA DOTTORI FLORIS	DF	77,39-	70,35-	7,04-			

REGISTRO IVA VENDITE

2022/414

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100230037	14.02.2022		14.02.2022	RV	1000061080	FARMACIA LA CITTADELLA	DE	2.335,45-	1.914,30-	421,15-			
2100230037	14.02.2022		14.02.2022	RV	1000061080	FARMACIA LA CITTADELLA	DF	900,89-	818,99-	81,90-			
2100230038	14.02.2022		14.02.2022	RV	1000061163	FARMACIA FICHERA S.A.S.	DE	191,32-	156,82-	34,50-			
2100230038	14.02.2022		14.02.2022	RV	1000061163	FARMACIA FICHERA S.A.S.	DF	198,33-	180,30-	18,03-			
2100230039	14.02.2022		14.02.2022	RV	1000061247	FARMACIA FAZIO SRL	DF	211,60-	192,36-	19,24-			
2100230040	14.02.2022		14.02.2022	RV	1000061530	PHARMA2 S.R.L.	DE	70,71-	57,96-	12,75-			
2100230040	14.02.2022		14.02.2022	RV	1000061530	PHARMA2 S.R.L.	DF	154,77-	140,70-	14,07-			
2100230041	14.02.2022		14.02.2022	RV	1000061726	AZIENDA OSPED.UNIVER. FEDERICO II	DV	791,91-	719,92-	71,99-			
2100230042	14.02.2022		14.02.2022	RV	1000061749	AZ.OSP.CITTA' D. SALUTE E D.SCIENZA	DV	182,57-	165,97-	16,60-			
2100230043	14.02.2022		14.02.2022	RV	1000062040	Farmacia San Nicola SRL	DE	1.018,96-	835,21-	183,75-			
2100230043	14.02.2022		14.02.2022	RV	1000062040	Farmacia San Nicola SRL	DF	228,27-	207,52-	20,75-			
2100230044	14.02.2022		14.02.2022	RV	1000062250	FARMACIA GIANNINI	DE	326,41-	267,55-	58,86-			
2100230045	14.02.2022		14.02.2022	RV	1000059693	CONAD NORD OVEST SOC. COOP. NORD	DE	15.157,45-	12.424,14-	2.733,31-			
2100230046	14.02.2022		14.02.2022	RV	1000062554	FARMACIA NOYA DR ATTILIO SRL	DE	1.736,41-	1.423,29-	313,12-			
2100230046	14.02.2022		14.02.2022	RV	1000062554	FARMACIA NOYA DR ATTILIO SRL	DF	241,60-	219,64-	21,96-			
2100230047	14.02.2022		14.02.2022	RV	1000043192	FARMACIE COMUNALI PISA S.P.A.	DV	117,57-	106,88-	10,69-			
2100230047	14.02.2022		14.02.2022	RV	1000043192	FARMACIE COMUNALI PISA S.P.A.	DS	647,92-	531,08-	116,84-			
2100230048	14.02.2022		14.02.2022	RV	1000063131	Farmacia Castelli S.R.L	DF	40,57-	36,88-	3,69-			
2100230049	14.02.2022		14.02.2022	RV	1000063131	Farmacia Castelli S.R.L	DF	309,53-	281,39-	28,14-			
2100230050	14.02.2022		14.02.2022	RV	1000063910	Farmacia Gisan srl	DF	98,75-	89,77-	8,98-			
2100230051	14.02.2022		14.02.2022	RV	1000064005	FARMACIA CERMELJ SAS	DF	208,57-	189,61-	18,96-			
2100230052	14.02.2022		14.02.2022	RV	1000064128	FARMACIA FRATE SRL	DE	51,94-	42,57-	9,37-			
2100230052	14.02.2022		14.02.2022	RV	1000064128	FARMACIA FRATE SRL	DF	378,15-	343,77-	34,38-			
2100230053	14.02.2022		14.02.2022	RV	1000064533	AUMAI SHOPPING SRL	DE	6.781,59-	5.558,68-	1.222,91-			
2100230054	14.02.2022		14.02.2022	RV	1000064690	Farmacia Porta Guccia snc	DF	82,23-	74,75-	7,48-			
2100230055	14.02.2022		14.02.2022	RV	1000064692	FARMACIA CENTRALE MONTRESOR SRL	DF	40,57-	36,88-	3,69-			
2100230055	14.02.2022		14.02.2022	RV	1000064692	FARMACIA CENTRALE MONTRESOR SRL	DE	152,84-	125,28-	27,56-			
2100230056	14.02.2022		14.02.2022	RV	1000064692	FARMACIA CENTRALE MONTRESOR SRL	DE	1.446,82-	1.185,92-	260,90-			
2100230056	14.02.2022		14.02.2022	RV	1000064692	FARMACIA CENTRALE MONTRESOR SRL	DF	1.532,76-	1.393,42-	139,34-			
2100230057	14.02.2022		14.02.2022	RV	1000064750	Farmacia Giganti srl	DF	21,78-	19,80-	1,98-			
2100230058	14.02.2022		14.02.2022	RV	1000065078	Logista Retail spa	DE	1.066,60-	874,26-	192,34-			
2100230059	14.02.2022		14.02.2022	RV	1000065803	Fcia d.ssa Carboni Anna L.s.a.s.	DF	38,69-	35,17-	3,52-			
2100230060	14.02.2022		14.02.2022	RV	1000065949	Farmacia Picconi S.r.l.	DE	490,26-	401,85-	88,41-			
2100230060	14.02.2022		14.02.2022	RV	1000065949	Farmacia Picconi S.r.l.	DF	1.103,74-	1.003,40-	100,34-			
2100230061	14.02.2022		14.02.2022	RV	1000065971	FARMACIA AL DUOMO S.R.L.	DE	489,07-	400,88-	88,19-			
2100230061	14.02.2022		14.02.2022	RV	1000065971	FARMACIA AL DUOMO S.R.L.	DF	901,01-	819,10-	81,91-			
2100230062	14.02.2022		14.02.2022	RV	1000065998	G.B. BUSOLINI FARMACIA	DF	316,17-	287,43-	28,74-			
2100230063	14.02.2022		14.02.2022	RV	1000065998	G.B. BUSOLINI FARMACIA	DE	237,17-	194,40-	42,77-			
2100230063	14.02.2022		14.02.2022	RV	1000065998	G.B. BUSOLINI FARMACIA	DF	120,58-	109,62-	10,96-			
2100230064	14.02.2022		14.02.2022	RV	1000066241	Farmacia Garau s.a.s.	DF	34,06-	30,96-	3,10-			
2100230065	14.02.2022		14.02.2022	RV	1000066827	Farmacia San Gavino s.n.c.	DF	154,77-	140,70-	14,07-			
2100230066	14.02.2022		14.02.2022	RV	1000067317	Farmacie Procaccini 2.0 sas	DF	77,39-	70,35-	7,04-			
2100230067	14.02.2022		14.02.2022	RV	1000067412	Farmacia Della Rocca s.n.c.	DE	498,07-	408,25-	89,82-			
2100230067	14.02.2022		14.02.2022	RV	1000067412	Farmacia Della Rocca s.n.c.	DF	642,40-	584,00-	58,40-			
2100230068	14.02.2022		14.02.2022	RV	1000068309	FARMACIA PIEDIGROTTA	DF	175,82-	159,84-	15,98-			
2100230069	14.02.2022		14.02.2022	RV	1000069395	Antica Farmacia Alioto srl	DF	20,28-	18,44-	1,84-			
2100230070	14.02.2022		14.02.2022	RV	1000054168	FARMACIA BOMBARA SAS	DF	232,16-	211,05-	21,11-			

REGISTRO IVA VENDITE

2022/415

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100230071	14.02.2022		14.02.2022	RV	1000054168	FARMACIA BOMBARA SAS	DE	39,78-	32,61-	7,17-			
2100230072	14.02.2022		14.02.2022	RV	1000069544	Farmacia Vacanti snc	DF	121,72-	110,65-	11,07-			
2100230073	14.02.2022		14.02.2022	RV	1000069544	Farmacia Vacanti snc	DE	59,73-	48,96-	10,77-			
2100230074	14.02.2022		14.02.2022	RV	1000069544	Farmacia Vacanti snc	DF	44,75-	40,68-	4,07-			
2100230075	14.02.2022		14.02.2022	RV	1000069551	FARMACIA PAGNACCO S.R.L.	DF	274,69-	249,72-	24,97-			
2100230076	14.02.2022		14.02.2022	RV	1000069729	#FARMACIA DR.SSA MARIA GIOIA INNOCE	DE	28,99-	23,76-	5,23-			
2100230076	14.02.2022		14.02.2022	RV	1000069729	#FARMACIA DR.SSA MARIA GIOIA INNOCE	DF	74,92-	68,11-	6,81-			
2100230077	14.02.2022		14.02.2022	RV	1000069729	#FARMACIA DR.SSA MARIA GIOIA INNOCE	DF	77,39-	70,35-	7,04-			
2100230078	14.02.2022		14.02.2022	RV	1000069746	Farmacia San Vito snc	DF	386,91-	351,74-	35,17-			
2100230079	14.02.2022		14.02.2022	RV	1000069781	Farmacia del porto Ischia srl	DF	193,46-	175,87-	17,59-			
2100230080	14.02.2022		14.02.2022	RV	1000069852	FARMACIA MACROLOTTO 2	DF	418,12-	380,11-	38,01-			
2100230081	14.02.2022		14.02.2022	RV	1000070171	PARAFARMACIA BORROMEO	DF	21,81-	19,83-	1,98-			
2100230082	14.02.2022		14.02.2022	RV	1000070187	ARS FARMACIE SRL	DF	227,51-	206,83-	20,68-			
2100230083	14.02.2022		14.02.2022	RV	1000070571	FARMACIA SAN MICHELE SRL	DF	804,66-	731,51-	73,15-			
2100230084	14.02.2022		14.02.2022	RV	1000048968	FARMACIA MASFARMA CHIRIACO SNC	DF	196,46-	178,60-	17,86-			
2100230085	14.02.2022		14.02.2022	RV	1000070584	FARMACIA DOTT.ASSINI DIANA	DF	351,65-	319,68-	31,97-			
2100230086	14.02.2022		14.02.2022	RV	1000070586	FARMACIA SAN MAURO SRL	DF	2.154,63-	1.958,75-	195,88-			
2100230087	14.02.2022		14.02.2022	RV	1000070603	FARMACIA GRILLO DR GIOVANNI	DF	376,19-	341,99-	34,20-			
2200010736	14.02.2022	2100204506	14.02.2022	R4	1000037778	COMMERCIANTI INDIPENDENTI ASSOCIATI	DE	507,28	415,80	91,48			
2200010737	14.02.2022	2100223754	14.02.2022	R4	1000040399	CE.DI.FAR. SRL	DF	104,35	94,86	9,49			
2200010738	14.02.2022	2100225862	14.02.2022	R4	1000040726	VIM S.R.L.	DF	68,11	61,92	6,19			
2200010739	14.02.2022	2100225860	14.02.2022	R4	1000040726	VIM S.R.L.	DF	295,68	268,80	26,88			
2200010740	14.02.2022	2100225385	14.02.2022	R4	1000040726	VIM S.R.L.	DF	140,98	128,16	12,82			
2200010741	14.02.2022	2100218370	14.02.2022	R4	1000043101	SOFAD S.R.L.	DF	70,49	64,08	6,41			
2200010742	14.02.2022	2100218803	14.02.2022	R4	1000043101	SOFAD S.R.L.	DF	173,45	157,68	15,77			
2200010743	14.02.2022	2100222161	14.02.2022	R4	1000043101	SOFAD S.R.L.	DF	207,31	188,46	18,85			
2200010744	14.02.2022	2100217557	14.02.2022	S1	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DE	629,79	516,22	113,57			
2200010745	14.02.2022	2100194563	14.02.2022	R4	1000047386	FARMACIA RUZZA	DE	78,18	64,08	14,10			
2200010746	14.02.2022	2100221171	14.02.2022	R4	1000053224	FARMACIA SAN VITO SAS	DE	490,15	401,76	88,39			
2200010747	14.02.2022	2100215401	14.02.2022	R4	1000069861	FARMACIA DEI MILLE	DF	22,44	20,40	2,04			
2400004446	14.02.2022		14.02.2022	ZC	1000039311	G.S.M. SRL	DP	12.669,92	12.669,92	0,00			
2400004447	14.02.2022		14.02.2022	ZC	1000040632	ALLIANCE HEALTHCARE ITALIA	DP	69.144,95	69.144,95	0,00			
2400004448	14.02.2022		14.02.2022	ZC	1000040690	FARLA SOCIETA COOPERATIVA	DP	20.951,41	20.951,41	0,00			
2400004449	14.02.2022		14.02.2022	ZC	1000050029	FARMALVARION SRL A SOCIO UNICO	DP	50.802,25	50.802,25	0,00			
2400004450	14.02.2022		14.02.2022	ZC	1000050726	E' QUI SPA	DP	11.161,66	11.161,66	0,00			
2400004451	14.02.2022		14.02.2022	ZC	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DP	123.033,01	123.033,01	0,00			
2400004452	14.02.2022		14.02.2022	ZC	1000040977	AZ.SPECIALE FARM. COMUNALI RIUNITE	DP	24.920,84	24.920,84	0,00			
2400004453	14.02.2022		14.02.2022	ZC	1000040301	SOCIETA UNIFARM	DP	40.134,99	40.134,99	0,00			
2400004454	14.02.2022		14.02.2022	ZC	1000046401	PHARMACTIVE SRL	DP	6.201,86	6.201,86	0,00			
2400004455	14.02.2022		14.02.2022	ZC	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DP	31.115,66	31.115,66	0,00			
2400004456	14.02.2022		14.02.2022	ZC	1000042723	SPEM.SPA NOVATE MILANESE	DP	56.541,65	56.541,65	0,00			
2400004457	14.02.2022		14.02.2022	ZC	1000041369	COMIFAR DISTRIBUZIONE SPA	DP	99.870,88	99.870,88	0,00			
2400004458	14.02.2022		14.02.2022	ZC	1000040666	FARVIMA MEDICINALI SPA	DP	29.468,85	29.468,85	0,00			
2400004459	14.02.2022		14.02.2022	ZC	1000039932	LA FARMACEUTICA S.P.A.	DP	5.139,40	5.139,40	0,00			
2400004460	14.02.2022		14.02.2022	ZC	1000043101	SOFAD S.R.L.	DP	7.396,48	7.396,48	0,00			
2400004461	14.02.2022		14.02.2022	ZC	1000055051	SAFAR ABRUZZO SPA	DP	4.635,13	4.635,13	0,00			
2400004462	14.02.2022		14.02.2022	ZC	1000066123	HIPPO DISTRIBUZIONE S.R.L.	DP	15.826,18	15.826,18	0,00			

REGISTRO IVA VENDITE

2022/416

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2400004463	14.02.2022		14.02.2022	ZC	1000040726	VIM S.R.L.	DP	34.122,21	34.122,21	0,00			
2400004464	14.02.2022		14.02.2022	ZC	1000041473	SO.FARMA MORRA SPA	DP	52.700,29	52.700,29	0,00			
2400004465	14.02.2022		14.02.2022	ZC	1000040872	DITTA GUACCI SPA	DP	17.572,73	17.572,73	0,00			
2400004466	14.02.2022		14.02.2022	ZC	1000039977	DITTA SPEMITAL SPA	DP	6.265,90	6.265,90	0,00			
2400004467	14.02.2022		14.02.2022	ZC	1000062813	COROFAR DISTRIBUZIONE S.R.L.	DP	18.026,10	18.026,10	0,00			
2400004468	14.02.2022		14.02.2022	ZC	1000042833	UNIONE FARMACISTI LIGURI SPA	DP	5.533,61	5.533,61	0,00			
2400004469	14.02.2022		14.02.2022	ZC	1000049369	UNIFARM SARDEGNA SPA	DP	9.803,55	9.803,55	0,00			
2400004470	14.02.2022		14.02.2022	ZC	1000054443	DR. MAX	DP	4.174,10	4.174,10	0,00			
2400004471	14.02.2022		14.02.2022	ZC	1000041650	FARMACISTI ASSOCIATI PIEMONTE	DP	7.822,56	7.822,56	0,00			
2400004472	14.02.2022		14.02.2022	ZC	1000039900	D.M.BARONE SPA	DP	11.092,43	11.092,43	0,00			
2400004473	14.02.2022		14.02.2022	ZC	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DP	14.447,72	14.447,72	0,00			
2400004474	14.02.2022		14.02.2022	ZC	1000041468	UNIFARMA DISTRIBUZIONE SPA	DP	10.520,12	10.520,12	0,00			
2400004475	14.02.2022		14.02.2022	ZC	1000046043	FARMACIE COMUNALI TORINO SPA	DP	2.735,74	2.735,74	0,00			
2400004476	14.02.2022		14.02.2022	ZC	1000042863	UNICO	DP	66.208,78	66.208,78	0,00			
2400004477	14.02.2022		14.02.2022	ZC	1000050761	FARMA-C DISTRIBUZIONE SRL	DP	18.280,35	18.280,35	0,00			
2400004478	14.02.2022		14.02.2022	ZC	1000047587	PARAFARM S.R.L.	DP	19.205,46	19.205,46	0,00			
2400004479	14.02.2022		14.02.2022	ZC	1000041053	FARMAVALDERA SRL	DP	1.252,00	1.252,00	0,00			
2100230088	15.02.2022		15.02.2022	RV	1000037705	CDS SPA	DE	1.217,71-	998,12-	219,59-			
2100230089	15.02.2022		15.02.2022	RV	1000037710	UNICOOP TIRRENO S.C.	DE	4.349,86-	3.565,46-	784,40-			
2100230090	15.02.2022		15.02.2022	RV	1000037726	VEGA SOCIETA COOPERATIVA	DE	4.641,39-	3.804,42-	836,97-			
2100230091	15.02.2022		15.02.2022	RV	1000037753	UNICOOP FIRENZE S.COOP.CONSUMO A RL	DE	23.308,33-	19.105,19-	4.203,14-			
2100230092	15.02.2022		15.02.2022	RV	1000037778	COMMERCIANTI INDIPENDENTI ASSOCIATI	DE	5.948,95-	4.876,19-	1.072,76-			
2100230093	15.02.2022		15.02.2022	RV	1000037799	SUPERMERCATI TOSANO CEREA SRL	DE	4.690,18-	3.844,41-	845,77-			
2100230094	15.02.2022		15.02.2022	RV	1000037804	SUPERMERCATI MARTINELLI S.R.L.	DE	16.196,46-	13.275,79-	2.920,67-			
2100230095	15.02.2022		15.02.2022	RV	1000037817	ROSSI SRL	DE	8.004,08-	6.560,72-	1.443,36-			
2100230096	15.02.2022		15.02.2022	RV	1000037821	CONAD ADRIATICO SOCIETA COOP.VA	DE	944,46-	774,15-	170,31-			
2100230097	15.02.2022		15.02.2022	RV	1000037821	CONAD ADRIATICO SOCIETA COOP.VA	DE	1.085,45-	889,71-	195,74-			
2100230098	15.02.2022		15.02.2022	RV	1000037821	CONAD ADRIATICO SOCIETA COOP.VA	DE	6.007,93-	4.924,53-	1.083,40-			
2100230099	15.02.2022		15.02.2022	RV	1000037821	CONAD ADRIATICO SOCIETA COOP.VA	DE	277,20-	227,21-	49,99-			
2100230100	15.02.2022		15.02.2022	RV	1000037821	CONAD ADRIATICO SOCIETA COOP.VA	DE	544,82-	446,57-	98,25-			
2100230101	15.02.2022		15.02.2022	RV	1000037842	THALER S.R.L.	DE	3.111,01-	2.550,01-	561,00-			
2100230102	15.02.2022		15.02.2022	RV	1000037899	GS SPA SUPER	DE	412,49-	338,11-	74,38-			
2100230103	15.02.2022		15.02.2022	RV	1000037911	STE MON S.P.A.	DE	23.100,18-	18.934,57-	4.165,61-			
2100230104	15.02.2022		15.02.2022	RV	1000037921	ESSELUNGA SPA	DE	7.446,92-	6.104,03-	1.342,89-			
2100230105	15.02.2022		15.02.2022	RV	1000037921	ESSELUNGA SPA	DE	70.189,97-	57.532,76-	12.657,21-			
2100230106	15.02.2022		15.02.2022	RV	1000037922	BENNET SPA	DE	17.274,81-	14.159,68-	3.115,13-			
2100230107	15.02.2022		15.02.2022	RV	1000037949	INGROMARKET SRL	DE	43.031,69-	35.271,88-	7.759,81-			
2100230108	15.02.2022		15.02.2022	RV	1000037961	GS SPA DOCKS MARKET	DE	375,58-	307,85-	67,73-			
2100230109	15.02.2022		15.02.2022	RV	1000037961	GS SPA DOCKS MARKET	DE	384,13-	314,86-	69,27-			
2100230110	15.02.2022		15.02.2022	RV	1000037984	CENTRODET S.P.A.	DE	71.284,65-	58.430,04-	12.854,61-			
2100230111	15.02.2022		15.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	18.574,26-	15.224,80-	3.349,46-			
2100230112	15.02.2022		15.02.2022	RV	1000038058	FARMACIA SAN MARCO	DF	1.234,54-	1.122,31-	112,23-			
2100230113	15.02.2022		15.02.2022	RV	1000038084	FARMACIA MATERAZZI	DE	156,36-	128,16-	28,20-			
2100230113	15.02.2022		15.02.2022	RV	1000038084	FARMACIA MATERAZZI	DF	513,30-	466,64-	46,66-			
2100230114	15.02.2022		15.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	544,96-	495,42-	49,54-			
2100230114	15.02.2022		15.02.2022	RV	1000038140	S.F.E.R.A. SRL	DS	494,17-	405,06-	89,11-			
2100230115	15.02.2022		15.02.2022	RV	1000038256	FARMACIA DEL CORSO	DF	114,84-	104,40-	10,44-			

REGISTRO IVA VENDITE

2022/417

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100230116	15.02.2022		15.02.2022	RV	1000038281	FARMACIA EDDA DIANA	DE	530,21-	434,60-	95,61-			
2100230116	15.02.2022		15.02.2022	RV	1000038281	FARMACIA EDDA DIANA	DF	460,39-	418,54-	41,85-			
2100230117	15.02.2022		15.02.2022	RV	1000038281	FARMACIA EDDA DIANA	DF	499,02-	453,65-	45,37-			
2100230118	15.02.2022		15.02.2022	RV	1000038346	FARMACIA	DF	270,84-	246,22-	24,62-			
2100230119	15.02.2022		15.02.2022	RV	1000038870	FARMACIA	DF	229,68-	208,80-	20,88-			
2100230120	15.02.2022		15.02.2022	RV	1000039131	FARMACIA BUSATTI SAS	DF	37,92-	34,47-	3,45-			
2100230121	15.02.2022		15.02.2022	RV	1000039131	FARMACIA BUSATTI SAS	DF	43,08-	39,16-	3,92-			
2100230122	15.02.2022		15.02.2022	RV	1000039277	FARMACIA AUTORE	DF	175,82-	159,84-	15,98-			
2100230123	15.02.2022		15.02.2022	RV	1000039419	FARMACIA PINNA SNC	DF	38,69-	35,17-	3,52-			
2100230124	15.02.2022		15.02.2022	RV	1000039449	FARMACIA "EREDI MELI"	DF	251,53-	228,66-	22,87-			
2100230125	15.02.2022		15.02.2022	RV	1000039501	FARMACIA "SAN PAOLO"	DF	384,67-	349,70-	34,97-			
2100230125	15.02.2022		15.02.2022	RV	1000039501	FARMACIA "SAN PAOLO"	DE	128,38-	105,23-	23,15-			
2100230126	15.02.2022		15.02.2022	RV	1000039553	FARMACIA GARELLI SNC	DE	701,81-	575,25-	126,56-			
2100230127	15.02.2022		15.02.2022	RV	1000039561	FARMACIA	DE	497,91-	408,12-	89,79-			
2100230127	15.02.2022		15.02.2022	RV	1000039561	FARMACIA	DF	272,35-	247,59-	24,76-			
2100230128	15.02.2022		15.02.2022	RV	1000042864	FARMACIE GENOVESI S.P.A.	DV	81,15-	73,77-	7,38-			
2100230129	15.02.2022		15.02.2022	RV	1000039636	FARMACIA SIMEONI	DE	3,49-	2,86-	0,63-			
2100230129	15.02.2022		15.02.2022	RV	1000039636	FARMACIA SIMEONI	DF	460,28-	418,44-	41,84-			
2100230130	15.02.2022		15.02.2022	RV	1000039707	#M.M.C. MINI MARKET COOP SRL	DE	1.829,27-	1.499,40-	329,87-			
2100230131	15.02.2022		15.02.2022	RV	1000039777	FARMACIA MORTARI	DE	1.555,37-	1.274,89-	280,48-			
2100230132	15.02.2022		15.02.2022	RV	1000039815	SIMA S.P.A	DF	24,87-	22,61-	2,26-			
2100230133	15.02.2022		15.02.2022	RV	1000039815	SIMA S.P.A	DF	99,47-	90,43-	9,04-			
2100230134	15.02.2022		15.02.2022	RV	1000039815	SIMA S.P.A	DF	514,28-	467,53-	46,75-			
2100230135	15.02.2022		15.02.2022	RV	1000039878	AZIENDA	DV	191,40-	174,00-	17,40-			
2100230136	15.02.2022		15.02.2022	RV	1000039900	D.M.BARONE SPA	DF	1.038,00-	943,64-	94,36-			
2100230137	15.02.2022		15.02.2022	RV	1000039900	D.M.BARONE SPA	DF	93,54-	85,04-	8,50-			
2100230138	15.02.2022		15.02.2022	RV	1000039900	D.M.BARONE SPA	DF	2.167,06-	1.970,05-	197,01-			
2100230139	15.02.2022		15.02.2022	RV	1000039900	D.M.BARONE SPA	DF	1.318,66-	1.198,78-	119,88-			
2100230140	15.02.2022		15.02.2022	RV	1000039900	D.M.BARONE SPA	DF	5.821,51-	5.292,28-	529,23-			
2100230140	15.02.2022		15.02.2022	RV	1000039900	D.M.BARONE SPA	DE	45,32-	37,15-	8,17-			
2100230141	15.02.2022		15.02.2022	RV	1000039900	D.M.BARONE SPA	DF	344,62-	313,29-	31,33-			
2100230142	15.02.2022		15.02.2022	RV	1000039909	FARMACIA	DE	57,97-	47,52-	10,45-			
2100230142	15.02.2022		15.02.2022	RV	1000039909	FARMACIA	DF	232,16-	211,05-	21,11-			
2100230143	15.02.2022		15.02.2022	RV	1000039932	LA FARMACEUTICA S.P.A.	DF	8.221,26-	7.473,87-	747,39-			
2100230143	15.02.2022		15.02.2022	RV	1000039932	LA FARMACEUTICA S.P.A.	DE	3.253,68-	2.666,95-	586,73-			
2100230144	15.02.2022		15.02.2022	RV	1000039940	FARMACIA DI CRENNA S.N.C.	DF	306,24-	278,40-	27,84-			
2100230145	15.02.2022		15.02.2022	RV	1000040056	FARMACIA	DF	182,74-	166,13-	16,61-			
2100230146	15.02.2022		15.02.2022	RV	1000040301	SOCIETA UNIFARM	DF	22.508,64-	20.462,40-	2.046,24-			
2100230147	15.02.2022		15.02.2022	RV	1000040301	SOCIETA UNIFARM	DF	10.969,16-	9.971,96-	997,20-			
2100230147	15.02.2022		15.02.2022	RV	1000040301	SOCIETA UNIFARM	DE	10.424,66-	8.544,80-	1.879,86-			
2100230148	15.02.2022		15.02.2022	RV	1000040316	FARMACIA ANTONINI	DF	153,12-	139,20-	13,92-			
2100230149	15.02.2022		15.02.2022	RV	1000040434	FARMACIA MEGA	DF	585,45-	532,23-	53,22-			
2100230150	15.02.2022		15.02.2022	RV	1000040434	FARMACIA MEGA	DE	789,12-	646,82-	142,30-			
2100230151	15.02.2022		15.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	435,16-	395,60-	39,56-			
2100230152	15.02.2022		15.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	522,19-	474,72-	47,47-			
2100230153	15.02.2022		15.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	187,50-	170,45-	17,05-			
2100230153	15.02.2022		15.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	83,83-	68,71-	15,12-			

REGISTRO IVA VENDITE

2022/418

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100230154	15.02.2022		15.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	195,91-	160,58-	35,33-			
2100230154	15.02.2022		15.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	174,50-	158,64-	15,86-			
2100230155	15.02.2022		15.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	245,08-	222,80-	22,28-			
2100230156	15.02.2022		15.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	4.501,73-	4.092,48-	409,25-			
2100230157	15.02.2022		15.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	13.062,13-	11.874,66-	1.187,47-			
2100230158	15.02.2022		15.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	11.254,32-	10.231,20-	1.023,12-			
2100230159	15.02.2022		15.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	11.254,32-	10.231,20-	1.023,12-			
2100230160	15.02.2022		15.02.2022	RV	1000040757	FARMACIA LUMIA SNC	DF	187,47-	170,43-	17,04-			
2100230161	15.02.2022		15.02.2022	RV	1000040849	DITTA	DF	344,52-	313,20-	31,32-			
2100230162	15.02.2022		15.02.2022	RV	1000040889	DITTA RICCOBONO SPA	DF	226,14-	205,58-	20,56-			
2100230163	15.02.2022		15.02.2022	RV	1000040889	DITTA RICCOBONO SPA	DE	30,04-	24,62-	5,42-			
2100230163	15.02.2022		15.02.2022	RV	1000040889	DITTA RICCOBONO SPA	DF	810,07-	736,43-	73,64-			
2100230164	15.02.2022		15.02.2022	RV	1000040889	DITTA RICCOBONO SPA	DF	861,54-	783,22-	78,32-			
2100230165	15.02.2022		15.02.2022	RV	1000040909	FARMACIA	DE	12,74-	10,44-	2,30-			
2100230165	15.02.2022		15.02.2022	RV	1000040909	FARMACIA	DF	275,48-	250,44-	25,04-			
2100230166	15.02.2022		15.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	877,65-	797,86-	79,79-			
2100230167	15.02.2022		15.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	614,92-	559,02-	55,90-			
2100230168	15.02.2022		15.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	128,40-	116,73-	11,67-			
2100230169	15.02.2022		15.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	405,63-	332,48-	73,15-			
2100230170	15.02.2022		15.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	861,54-	783,22-	78,32-			
2100230171	15.02.2022		15.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	2.584,62-	2.349,65-	234,97-			
2100230172	15.02.2022		15.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	3.446,15-	3.132,86-	313,29-			
2100230173	15.02.2022		15.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	430,31-	352,71-	77,60-			
2100230174	15.02.2022		15.02.2022	RV	1000041030	FARMACIA SARLO	DF	85,67-	77,88-	7,79-			
2100230175	15.02.2022		15.02.2022	RV	1000041101	FARMACEUTICI SVIMA SRL	DF	1.949,29-	1.772,08-	177,21-			
2100230176	15.02.2022		15.02.2022	RV	1000041156	RE ROBERTO S.P.A.	DF	5.221,98-	4.747,25-	474,73-			
2100230177	15.02.2022		15.02.2022	RV	1000041180	FARMACIA	DF	250,12-	227,38-	22,74-			
2100230178	15.02.2022		15.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	6.375,38-	5.795,80-	579,58-			
2100230179	15.02.2022		15.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	15.507,68-	14.097,89-	1.409,79-			
2100230180	15.02.2022		15.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	732,30-	665,73-	66,57-			
2100230181	15.02.2022		15.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	1.421,54-	1.292,31-	129,23-			
2100230182	15.02.2022		15.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	2.929,22-	2.662,93-	266,29-			
2100230183	15.02.2022		15.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	2.813,58-	2.557,80-	255,78-			
2100230184	15.02.2022		15.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	2.713,84-	2.467,13-	246,71-			
2100230185	15.02.2022		15.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	2.813,58-	2.557,80-	255,78-			
2100230186	15.02.2022		15.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	6.752,59-	6.138,72-	613,87-			
2100230187	15.02.2022		15.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	2.250,86-	2.046,24-	204,62-			
2100230188	15.02.2022		15.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	6.313,67-	5.739,70-	573,97-			
2100230189	15.02.2022		15.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	6.752,59-	6.138,72-	613,87-			
2100230190	15.02.2022		15.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	20.257,78-	18.416,16-	1.841,62-			
2100230191	15.02.2022		15.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	2.250,86-	2.046,24-	204,62-			
2100230192	15.02.2022		15.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	17.166,72-	15.606,11-	1.560,61-			
2100230193	15.02.2022		15.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	6.289,22-	5.717,47-	571,75-			
2100230194	15.02.2022		15.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DF	1.159,19-	1.053,81-	105,38-			
2100230195	15.02.2022		15.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	33,59-	27,53-	6,06-			
2100230196	15.02.2022		15.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	10.128,89-	9.208,08-	920,81-			
2100230197	15.02.2022		15.02.2022	RV	1000041640	FARMACIE PADRE PIO SAS	DF	47,85-	43,50-	4,35-			

REGISTRO IVA VENDITE

2022/419

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100230198	15.02.2022		15.02.2022	RV	1000041740	FARMACIA FIDES SNC	DF	232,16-	211,05-	21,11-			
2100230199	15.02.2022		15.02.2022	RV	1000042275	FARMACIA COLLE OPPIO S.N.C.	DF	229,68-	208,80-	20,88-			
2100230200	15.02.2022		15.02.2022	RV	1000042406	FARMACIA COLLI ALBANI	DE	882,98-	723,75-	159,23-			
2100230200	15.02.2022		15.02.2022	RV	1000042406	FARMACIA COLLI ALBANI	DF	174,28-	158,44-	15,84-			
2100230201	15.02.2022		15.02.2022	RV	1000042423	A.F.M. FARM. COMUNALI FERRARA SRL	DV	416,43-	378,57-	37,86-			
2100230202	15.02.2022		15.02.2022	RV	1000042430	FARMACIA SCARLATTI	DF	44,75-	40,68-	4,07-			
2100230203	15.02.2022		15.02.2022	RV	1000042467	DIFARMA S.P.A.	DF	405,05-	368,23-	36,82-			
2100230204	15.02.2022		15.02.2022	RV	1000042467	DIFARMA S.P.A.	DF	298,46-	271,33-	27,13-			
2100230205	15.02.2022		15.02.2022	RV	1000042570	FARMACIA SAMMARTINO	DF	77,39-	70,35-	7,04-			
2100230206	15.02.2022		15.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	4.287,11-	3.897,37-	389,74-			
2100230207	15.02.2022		15.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	2.575,82-	2.111,33-	464,49-			
2100230207	15.02.2022		15.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	1.468,21-	1.334,74-	133,47-			
2100230208	15.02.2022		15.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	52,68-	43,18-	9,50-			
2100230208	15.02.2022		15.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	5.565,88-	5.059,89-	505,99-			
2100230209	15.02.2022		15.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	1.603,06-	1.457,33-	145,73-			
2100230209	15.02.2022		15.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	106,74-	87,49-	19,25-			
2100230210	15.02.2022		15.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	1.759,14-	1.441,92-	317,22-			
2100230210	15.02.2022		15.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	3.255,59-	2.959,63-	295,96-			
2100230211	15.02.2022		15.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	1.270,36-	1.041,28-	229,08-			
2100230211	15.02.2022		15.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	8.743,19-	7.948,35-	794,84-			
2100230212	15.02.2022		15.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	869,00-	790,00-	79,00-			
2100230212	15.02.2022		15.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	269,30-	220,74-	48,56-			
2100230213	15.02.2022		15.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	975,22-	886,56-	88,66-			
2100230214	15.02.2022		15.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	273,54-	248,67-	24,87-			
2100230215	15.02.2022		15.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	167,08-	151,89-	15,19-			
2100230216	15.02.2022		15.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	167,08-	151,89-	15,19-			
2100230217	15.02.2022		15.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	167,08-	151,89-	15,19-			
2100230218	15.02.2022		15.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	167,08-	151,89-	15,19-			
2100230219	15.02.2022		15.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	167,08-	151,89-	15,19-			
2100230220	15.02.2022		15.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	167,08-	151,89-	15,19-			
2100230221	15.02.2022		15.02.2022	RV	1000042745	FARMACIA CHIABRERA	DE	878,34-	719,95-	158,39-			
2100230221	15.02.2022		15.02.2022	RV	1000042745	FARMACIA CHIABRERA	DF	122,71-	111,55-	11,16-			
2100230222	15.02.2022		15.02.2022	RV	1000042824	FARMACIA DEL CENTRO	DF	186,22-	169,29-	16,93-			
2100230223	15.02.2022		15.02.2022	RV	1000042833	UNIONE FARMACISTI LIGURI SPA	DF	153,12-	139,20-	13,92-			
2100230224	15.02.2022		15.02.2022	RV	1000042863	UNICO	DF	2.444,26-	2.222,05-	222,21-			
2100230225	15.02.2022		15.02.2022	RV	1000042863	UNICO	DF	2.772,19-	2.520,17-	252,02-			
2100230226	15.02.2022		15.02.2022	RV	1000042863	UNICO	DF	4.382,72-	3.984,29-	398,43-			
2100230227	15.02.2022		15.02.2022	RV	1000042863	UNICO	DF	3.305,80-	3.005,27-	300,53-			
2100230228	15.02.2022		15.02.2022	RV	1000042906	FARMACIA	DF	77,39-	70,35-	7,04-			
2100230229	15.02.2022		15.02.2022	RV	1000043101	SOFAD S.R.L.	DF	562,51-	511,37-	51,14-			
2100230230	15.02.2022		15.02.2022	RV	1000043101	SOFAD S.R.L.	DF	599,91-	545,37-	54,54-			
2100230231	15.02.2022		15.02.2022	RV	1000043101	SOFAD S.R.L.	DF	2.556,29-	2.323,90-	232,39-			
2100230232	15.02.2022		15.02.2022	RV	1000043101	SOFAD S.R.L.	DF	157,60-	143,27-	14,33-			
2100230233	15.02.2022		15.02.2022	RV	1000043101	SOFAD S.R.L.	DF	4.350,76-	3.955,24-	395,52-			
2100230234	15.02.2022		15.02.2022	RV	1000043108	AZIENDA SPECIALE SAN GIUSEPPE	DV	244,92-	222,65-	22,27-			
2100230234	15.02.2022		15.02.2022	RV	1000043108	AZIENDA SPECIALE SAN GIUSEPPE	DS	244,54-	200,44-	44,10-			
2100230235	15.02.2022		15.02.2022	RV	1000043108	AZIENDA SPECIALE SAN GIUSEPPE	DS	331,88-	272,03-	59,85-			

REGISTRO IVA VENDITE

2022/420

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100230235	15.02.2022		15.02.2022	RV	1000043108	AZIENDA SPECIALE SAN GIUSEPPE	DV	127,31-	115,74-	11,57-			
2100230236	15.02.2022		15.02.2022	RV	1000043167	FARMACIA DEGLI SPEZIERI S.A.S.	DF	369,40-	335,82-	33,58-			
2100230237	15.02.2022		15.02.2022	RV	1000043192	FARMACIE COMUNALI PISA S.P.A.	DV	288,05-	261,86-	26,19-			
2100230238	15.02.2022		15.02.2022	RV	1000043204	FARMACIA DEL TARO S.N.C.	DF	66,99-	60,90-	6,09-			
2100230239	15.02.2022		15.02.2022	RV	1000043204	FARMACIA DEL TARO S.N.C.	DF	248,90-	226,27-	22,63-			
2100230240	15.02.2022		15.02.2022	RV	1000043204	FARMACIA DEL TARO S.N.C.	DE	1.562,10-	1.280,41-	281,69-			
2100230241	15.02.2022		15.02.2022	RV	1000043219	FARMACIA CANONICA	DE	1.931,78-	1.583,43-	348,35-			
2100230241	15.02.2022		15.02.2022	RV	1000043219	FARMACIA CANONICA	DF	114,74-	104,31-	10,43-			
2100230242	15.02.2022		15.02.2022	RV	1000043259	FARMACIA SACRO CUORE S.N.C.	DF	88,43-	80,39-	8,04-			
2100230243	15.02.2022		15.02.2022	RV	1000043368	FARMACIA PANCIROLI S.N.C.	DF	156,49-	142,26-	14,23-			
2100230243	15.02.2022		15.02.2022	RV	1000043368	FARMACIA PANCIROLI S.N.C.	DE	986,59-	808,68-	177,91-			
2100230244	15.02.2022		15.02.2022	RV	1000043371	Farmacia Venza Giuseppe & C sas	DE	1.622,62-	1.330,02-	292,60-			
2100230245	15.02.2022		15.02.2022	RV	1000043495	FARMACIA CASTI S.N.C.	DF	88,43-	80,39-	8,04-			
2100230246	15.02.2022		15.02.2022	RV	1000043532	FARMACIA MOSCHETTINI	DE	575,71-	471,89-	103,82-			
2100230246	15.02.2022		15.02.2022	RV	1000043532	FARMACIA MOSCHETTINI	DF	110,33-	100,30-	10,03-			
2100230247	15.02.2022		15.02.2022	RV	1000043541	#FARMACIA	DF	88,43-	80,39-	8,04-			
2100230248	15.02.2022		15.02.2022	RV	1000043554	FARMACIA SANTA CATERINA	DF	188,83-	171,66-	17,17-			
2100230249	15.02.2022		15.02.2022	RV	1000043586	FARMACIA MELONI	DF	61,39-	55,81-	5,58-			
2100230250	15.02.2022		15.02.2022	RV	1000043588	FARMACIA NICOLAI SAS	DF	88,43-	80,39-	8,04-			
2100230251	15.02.2022		15.02.2022	RV	1000043783	FARMACIA CAMILLERI S.N.C.	DE	28,99-	23,76-	5,23-			
2100230251	15.02.2022		15.02.2022	RV	1000043783	FARMACIA CAMILLERI S.N.C.	DF	58,44-	53,13-	5,31-			
2100230252	15.02.2022		15.02.2022	RV	1000043801	FARMACIA EREDI DI LEO	DF	459,36-	417,60-	41,76-			
2100230253	15.02.2022		15.02.2022	RV	1000043914	FARMACIA	DE	571,48-	468,43-	103,05-			
2100230253	15.02.2022		15.02.2022	RV	1000043914	FARMACIA	DF	430,66-	391,51-	39,15-			
2100230254	15.02.2022		15.02.2022	RV	1000043950	FARMACIA VECCO S.N.C.	DE	1.183,99-	970,48-	213,51-			
2100230254	15.02.2022		15.02.2022	RV	1000043950	FARMACIA VECCO S.N.C.	DF	38,61-	35,10-	3,51-			
2100230255	15.02.2022		15.02.2022	RV	1000044101	ISPICENIA S.R.L.	DV	164,44-	149,49-	14,95-			
2100230256	15.02.2022		15.02.2022	RV	1000045581	FARMACIA MARINI SNC	DF	459,36-	417,60-	41,76-			
2100230257	15.02.2022		15.02.2022	RV	1000045930	FARMACIA COMUNALE	DV	114,84-	104,40-	10,44-			
2100230258	15.02.2022		15.02.2022	RV	1000045932	FARMACIA IGEA SNC	DE	564,16-	462,43-	101,73-			
2100230258	15.02.2022		15.02.2022	RV	1000045932	FARMACIA IGEA SNC	DF	2.895,45-	2.632,23-	263,22-			
2100230259	15.02.2022		15.02.2022	RV	1000046098	IPER MONTEBELLO SPA IPER	DE	398,13-	326,34-	71,79-			
2100230260	15.02.2022		15.02.2022	RV	1000046162	UFM UNIONE FARMACEUTICA MI.TO. SRL	DF	6.752,59-	6.138,72-	613,87-			
2100230261	15.02.2022		15.02.2022	RV	1000046162	UFM UNIONE FARMACEUTICA MI.TO. SRL	DF	520,87-	473,52-	47,35-			
2100230262	15.02.2022		15.02.2022	RV	1000046168	FARM. LAURA LEALI C. MIRABILE SNC	DF	82,23-	74,75-	7,48-			
2100230263	15.02.2022		15.02.2022	RV	1000046171	FARMACIA BIONDI	DE	811,61-	665,25-	146,36-			
2100230264	15.02.2022		15.02.2022	RV	1000046416	FARMACIA MARZAGALLI SNC	DF	226,41-	205,83-	20,58-			
2100230265	15.02.2022		15.02.2022	RV	1000046525	FARMACIA DEL TIRRENO	DE	1.088,34-	892,08-	196,26-			
2100230266	15.02.2022		15.02.2022	RV	1000046584	PARAFARMACIA CAVOUR	DF	126,53-	115,03-	11,50-			
2100230266	15.02.2022		15.02.2022	RV	1000046584	PARAFARMACIA CAVOUR	DE	358,09-	293,52-	64,57-			
2100230267	15.02.2022		15.02.2022	RV	1000046676	FARMACIA	DF	122,50-	111,36-	11,14-			
2100230268	15.02.2022		15.02.2022	RV	1000046770	FARMACIA SAN FRANCESCO	DE	323,09-	264,83-	58,26-			
2100230268	15.02.2022		15.02.2022	RV	1000046770	FARMACIA SAN FRANCESCO	DF	205,47-	186,79-	18,68-			
2100230269	15.02.2022		15.02.2022	RV	1000046946	FARMACIA CENTRALE	DF	263,74-	239,76-	23,98-			
2100230270	15.02.2022		15.02.2022	RV	1000047020	FARMACIA BARBERIS	DF	301,06-	273,69-	27,37-			
2100230271	15.02.2022		15.02.2022	RV	1000047078	FARMACIA PRETI & C. SNC	DF	432,61-	393,28-	39,33-			
2100230271	15.02.2022		15.02.2022	RV	1000047078	FARMACIA PRETI & C. SNC	DE	644,77-	528,50-	116,27-			

REGISTRO IVA VENDITE

2022/421

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100230272	15.02.2022		15.02.2022	RV	1000047202	AZIENDA U.S.L. DI BOLOGNA	DV	188,24-	171,13-	17,11-			
2100230273	15.02.2022		15.02.2022	RV	1000047213	AZIENDA SAN.LOCALE NA/1	DV	2.823,61-	2.566,92-	256,69-			
2100230274	15.02.2022		15.02.2022	RV	1000047554	FARMACIA AL DUOMO SNC	DF	214,03-	194,57-	19,46-			
2100230275	15.02.2022		15.02.2022	RV	1000047587	PARAFARM S.R.L.	DF	12.567,05-	11.424,59-	1.142,46-			
2100230275	15.02.2022		15.02.2022	RV	1000047587	PARAFARM S.R.L.	DE	2.351,45-	1.927,42-	424,03-			
2100230276	15.02.2022		15.02.2022	RV	1000047791	FARMACIA MARI SAS	DE	46,14-	37,82-	8,32-			
2100230277	15.02.2022		15.02.2022	RV	1000047791	FARMACIA MARI SAS	DF	82,96-	75,42-	7,54-			
2100230278	15.02.2022		15.02.2022	RV	1000047791	FARMACIA MARI SAS	DE	917,07-	751,70-	165,37-			
2100230278	15.02.2022		15.02.2022	RV	1000047791	FARMACIA MARI SAS	DF	912,56-	829,60-	82,96-			
2100230279	15.02.2022		15.02.2022	RV	1000047800	FARM.PASSANTI DR.CATELLO SORRENTINO	DE	210,80-	172,79-	38,01-			
2100230279	15.02.2022		15.02.2022	RV	1000047800	FARM.PASSANTI DR.CATELLO SORRENTINO	DF	43,56-	39,60-	3,96-			
2100230280	15.02.2022		15.02.2022	RV	1000047937	FARMACIA DRAGONI SNC	DF	372,03-	338,21-	33,82-			
2100230281	15.02.2022		15.02.2022	RV	1000048001	FARMACIA VILLAGGIO AZZURRO SNC	DF	459,36-	417,60-	41,76-			
2100230282	15.02.2022		15.02.2022	RV	1000048038	#FARMACIA RUBINO	DF	548,89-	498,99-	49,90-			
2100230282	15.02.2022		15.02.2022	RV	1000048038	#FARMACIA RUBINO	DE	946,56-	775,87-	170,69-			
2100230283	15.02.2022		15.02.2022	RV	1000048122	PARAF. L AMAMELIDE DI CATERINA CORO	DF	82,96-	75,42-	7,54-			
2100230284	15.02.2022		15.02.2022	RV	1000048168	FARMACIA SAN SOLUTORE SNC	DE	981,90-	804,84-	177,06-			
2100230285	15.02.2022		15.02.2022	RV	1000048374	M & T FARMACIA DEI CONSOLI SAS	DE	100,76-	82,59-	18,17-			
2100230285	15.02.2022		15.02.2022	RV	1000048374	M & T FARMACIA DEI CONSOLI SAS	DF	163,35-	148,50-	14,85-			
2100230286	15.02.2022		15.02.2022	RV	1000045930	FARMACIA COMUNALE	DV	114,84-	104,40-	10,44-			
2100230287	15.02.2022		15.02.2022	RV	1000048531	FARMACIA AL POLICLINICO SAS	DF	398,99-	362,72-	36,27-			
2100230288	15.02.2022		15.02.2022	RV	1000048531	FARMACIA AL POLICLINICO SAS	DE	2.974,27-	2.437,93-	536,34-			
2100230288	15.02.2022		15.02.2022	RV	1000048531	FARMACIA AL POLICLINICO SAS	DF	383,63-	348,75-	34,88-			
2100230289	15.02.2022		15.02.2022	RV	1000048664	PARAFARMACIA GIUSEPPE IOZZO	DF	298,34-	271,22-	27,12-			
2100230289	15.02.2022		15.02.2022	RV	1000048664	PARAFARMACIA GIUSEPPE IOZZO	DE	1.376,18-	1.128,02-	248,16-			
2100230290	15.02.2022		15.02.2022	RV	1000049017	FARMACIA SANT'ANNA	DF	205,55-	186,86-	18,69-			
2100230291	15.02.2022		15.02.2022	RV	1000049055	FARMACIA DEL PORTO	DE	3.355,95-	2.750,78-	605,17-			
2100230291	15.02.2022		15.02.2022	RV	1000049055	FARMACIA DEL PORTO	DF	690,47-	627,70-	62,77-			
2100230292	15.02.2022		15.02.2022	RV	1000049059	Farmacia Giancotti SNC	DF	329,82-	299,84-	29,98-			
2100230293	15.02.2022		15.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	1.319,84-	1.199,85-	119,99-			
2100230294	15.02.2022		15.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DE	179,72-	147,31-	32,41-			
2100230295	15.02.2022		15.02.2022	RV	1000049369	UNIFARM SARDEGNA SPA	DF	1.055,87-	959,88-	95,99-			
2100230296	15.02.2022		15.02.2022	RV	1000049417	Farmacia Posca s.a.s.	DF	82,12-	74,65-	7,47-			
2100230297	15.02.2022		15.02.2022	RV	1000048291	FARMACIA PELLICANO' SAS	DF	815,84-	741,67-	74,17-			
2100230298	15.02.2022		15.02.2022	RV	1000049633	FARMACIA GANCIA	DF	126,19-	114,72-	11,47-			
2100230299	15.02.2022		15.02.2022	RV	1000049701	FARMACIA DEL SANTUARIO SNC	DF	689,04-	626,40-	62,64-			
2100230300	15.02.2022		15.02.2022	RV	1000049778	FARMACIA MODERNA SNC	DE	778,62-	638,21-	140,41-			
2100230300	15.02.2022		15.02.2022	RV	1000049778	FARMACIA MODERNA SNC	DF	356,71-	324,28-	32,43-			
2100230301	15.02.2022		15.02.2022	RV	1000050029	FARMALVARION SRL A SOCIO UNICO	DF	223,94-	203,58-	20,36-			
2100230302	15.02.2022		15.02.2022	RV	1000050032	FARMACIA MADONNA PELLEGRINA	DF	95,70-	87,00-	8,70-			
2100230303	15.02.2022		15.02.2022	RV	1000042038	AZIENDA SPECIALE DI SERVIZI	DV	497,64-	452,40-	45,24-			
2100230304	15.02.2022		15.02.2022	RV	1000050424	#FARMACIE SCHEMBARI	DF	275,72-	250,65-	25,07-			
2100230305	15.02.2022		15.02.2022	RV	1000050522	FARMACIA CALI'SNC	DF	351,71-	319,74-	31,97-			
2100230306	15.02.2022		15.02.2022	RV	1000050574	FARMACIA PRAGLIOLA SAS	DF	55,51-	50,46-	5,05-			
2100230307	15.02.2022		15.02.2022	RV	1000050602	FARMACIE CERTOSA SAS	DF	1.546,55-	1.405,95-	140,60-			
2100230307	15.02.2022		15.02.2022	RV	1000050602	FARMACIE CERTOSA SAS	DE	3,31-	2,71-	0,60-			
2100230308	15.02.2022		15.02.2022	RV	1000050608	FARMACIA CASERTA	DF	121,65-	110,59-	11,06-			

REGISTRO IVA VENDITE

2022/422

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100230309	15.02.2022		15.02.2022	RV	1000050753	FARMACIA AMORE	DE	150,74-	123,56-	27,18-			
2100230309	15.02.2022		15.02.2022	RV	1000050753	FARMACIA AMORE	DF	309,54-	281,40-	28,14-			
2100230310	15.02.2022		15.02.2022	RV	1000050761	FARMA-C DISTRIBUZIONE SRL	DE	22.096,12-	18.111,57-	3.984,55-			
2100230310	15.02.2022		15.02.2022	RV	1000050761	FARMA-C DISTRIBUZIONE SRL	DF	6.236,15-	5.669,23-	566,92-			
2100230311	15.02.2022		15.02.2022	RV	1000050897	FARMACIA MARCHESE DI VILLABIANCA	DF	88,43-	80,39-	8,04-			
2100230312	15.02.2022		15.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	39,50-	35,91-	3,59-			
2100230313	15.02.2022		15.02.2022	RV	1000051129	FARMACIA ACQUAVIVA SRL	DF	697,11-	633,74-	63,37-			
2100230313	15.02.2022		15.02.2022	RV	1000051129	FARMACIA ACQUAVIVA SRL	DE	492,79-	403,93-	88,86-			
2100230314	15.02.2022		15.02.2022	RV	1000051303	Farmacia Del Valentino SRL	DF	78,27-	71,15-	7,12-			
2100230315	15.02.2022		15.02.2022	RV	1000051329	ELLEDUEGI SRL	DE	6.381,87-	5.231,04-	1.150,83-			
2100230316	15.02.2022		15.02.2022	RV	1000051377	Farmacia 360 dei leoni srl	DF	88,43-	80,39-	8,04-			
2100230317	15.02.2022		15.02.2022	RV	1000051380	FARMACIA MONTERICCO SAS	DF	447,88-	407,16-	40,72-			
2100230318	15.02.2022		15.02.2022	RV	1000051389	FARMACIA SIVIERO SAS	DE	28,99-	23,76-	5,23-			
2100230319	15.02.2022		15.02.2022	RV	1000050461	FARMACIA PALOMBA SRL UNIPERSONALE	DF	1.284,80-	1.168,00-	116,80-			
2100230320	15.02.2022		15.02.2022	RV	1000050461	FARMACIA PALOMBA SRL UNIPERSONALE	DF	879,11-	799,19-	79,92-			
2100230320	15.02.2022		15.02.2022	RV	1000050461	FARMACIA PALOMBA SRL UNIPERSONALE	DE	403,22-	330,51-	72,71-			
2100230321	15.02.2022		15.02.2022	RV	1000051461	FARMACIA GRILLO	DF	20,28-	18,44-	1,84-			
2100230321	15.02.2022		15.02.2022	RV	1000051461	FARMACIA GRILLO	DE	150,74-	123,56-	27,18-			
2100230322	15.02.2022		15.02.2022	RV	1000048595	M E T ROMA FARMACIE	DE	1.043,27-	855,14-	188,13-			
2100230322	15.02.2022		15.02.2022	RV	1000048595	M E T ROMA FARMACIE	DF	209,40-	190,36-	19,04-			
2100230323	15.02.2022		15.02.2022	RV	1000051380	FARMACIA MONTERICCO SAS	DF	459,36-	417,60-	41,76-			
2100230324	15.02.2022		15.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	2.400,97-	1.968,01-	432,96-			
2100230325	15.02.2022		15.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	7.270,58-	5.959,49-	1.311,09-			
2100230326	15.02.2022		15.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	33.573,39-	27.519,17-	6.054,22-			
2100230327	15.02.2022		15.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	27.311,98-	22.386,87-	4.925,11-			
2100230328	15.02.2022		15.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	4.588,27-	3.760,88-	827,39-			
2100230329	15.02.2022		15.02.2022	RV	1000052041	A.S.S.T. VALLE OLONA	DV	125,50-	114,09-	11,41-			
2100230330	15.02.2022		15.02.2022	RV	1000052073	ASST DEGLI SPEDALI CIVILI DI BRESCI	DV	1.882,41-	1.711,28-	171,13-			
2100230331	15.02.2022		15.02.2022	RV	1000052321	FARMACIA ROMEO	DE	76,57-	62,76-	13,81-			
2100230331	15.02.2022		15.02.2022	RV	1000052321	FARMACIA ROMEO	DF	481,29-	437,54-	43,75-			
2100230332	15.02.2022		15.02.2022	RV	1000052507	FARMACIA PALMARO DI FRANCHELLI SAS	DF	765,60-	696,00-	69,60-			
2100230333	15.02.2022		15.02.2022	RV	1000052713	FARMACIA DEL CORSO CINQUEGRANA SNC	DE	1.153,51-	945,50-	208,01-			
2100230333	15.02.2022		15.02.2022	RV	1000052713	FARMACIA DEL CORSO CINQUEGRANA SNC	DF	2.620,50-	2.382,27-	238,23-			
2100230334	15.02.2022		15.02.2022	RV	1000052772	FARMACIA RIVOLTA SAS	DF	125,35-	113,95-	11,40-			
2100230335	15.02.2022		15.02.2022	RV	1000045930	FARMACIA COMUNALE	DV	114,84-	104,40-	10,44-			
2100230336	15.02.2022		15.02.2022	RV	1000052737	FARMACIA MADONNA DELLE ROSE SNC	DF	66,66-	60,60-	6,06-			
2100230337	15.02.2022		15.02.2022	RV	1000052993	DEDALO SRL PARAFARMACIE	DE	107,51-	88,12-	19,39-			
2100230337	15.02.2022		15.02.2022	RV	1000052993	DEDALO SRL PARAFARMACIE	DF	40,57-	36,88-	3,69-			
2100230338	15.02.2022		15.02.2022	RV	1000052993	DEDALO SRL PARAFARMACIE	DF	116,07-	105,52-	10,55-			
2100230339	15.02.2022		15.02.2022	RV	1000053124	FARMACIA ALESSANDRINA SNC	DF	612,48-	556,80-	55,68-			
2100230340	15.02.2022		15.02.2022	RV	1000053275	FARM. DE MAGISTRIS DI CAUDERA SNC	DF	81,30-	73,91-	7,39-			
2100230341	15.02.2022		15.02.2022	RV	1000053283	PARAFARMACIE FP SRL	DE	161,08-	132,03-	29,05-			
2100230342	15.02.2022		15.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	466,53-	424,12-	42,41-			
2100230343	15.02.2022		15.02.2022	RV	1000053532	FARMACIA NICOSIA	DF	795,17-	722,88-	72,29-			
2100230344	15.02.2022		15.02.2022	RV	1000053532	FARMACIA NICOSIA	DF	408,24-	371,13-	37,11-			
2100230345	15.02.2022		15.02.2022	RV	1000053636	FARMACIA GUACCI SAS	DF	2.639,87-	2.399,88-	239,99-			
2100230345	15.02.2022		15.02.2022	RV	1000053636	FARMACIA GUACCI SAS	DE	1.100,55-	902,09-	198,46-			

REGISTRO IVA VENDITE

2022/423

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100230346	15.02.2022		15.02.2022	RV	1000052993	DEDALO SRL PARAFARMACIE	DF	38,69-	35,17-	3,52-			
2100230347	15.02.2022		15.02.2022	RV	1000052993	DEDALO SRL PARAFARMACIE	DF	116,07-	105,52-	10,55-			
2100230348	15.02.2022		15.02.2022	RV	1000053780	FARMACIE ANGELINI SNC	DF	756,10-	687,36-	68,74-			
2100230349	15.02.2022		15.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	554,66-	454,64-	100,02-			
2100230350	15.02.2022		15.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	458,77-	376,04-	82,73-			
2100230351	15.02.2022		15.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	470,14-	385,36-	84,78-			
2100230352	15.02.2022		15.02.2022	RV	1000053956	FARMACIA ORSI SNC	DF	143,55-	130,50-	13,05-			
2100230353	15.02.2022		15.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	130,08-	118,25-	11,83-			
2100230354	15.02.2022		15.02.2022	RV	1000054291	AUTOGRILL ITALIA SPA	DE	18.184,33-	14.905,19-	3.279,14-			
2100230355	15.02.2022		15.02.2022	RV	1000054367	FARM.COMOTTI EREDI DR.GRAFFI V. SDF	DF	42,32-	38,47-	3,85-			
2100230356	15.02.2022		15.02.2022	RV	1000054590	FARM. DOTT. OTTAVIANO EMANUELE SAS	DF	373,01-	339,10-	33,91-			
2100230357	15.02.2022		15.02.2022	RV	1000054653	FARM.SANTA TERESA DEL BAMBIN GESU'	DF	87,91-	79,92-	7,99-			
2100230358	15.02.2022		15.02.2022	RV	1000054653	FARM.SANTA TERESA DEL BAMBIN GESU'	DF	130,08-	118,25-	11,83-			
2100230359	15.02.2022		15.02.2022	RV	1000054659	ANFATIS CENTRO SPA	DF	450,18-	409,25-	40,93-			
2100230360	15.02.2022		15.02.2022	RV	1000054659	ANFATIS CENTRO SPA	DE	686,29-	562,53-	123,76-			
2100230360	15.02.2022		15.02.2022	RV	1000054659	ANFATIS CENTRO SPA	DF	4.045,98-	3.678,16-	367,82-			
2100230361	15.02.2022		15.02.2022	RV	1000054668	FARMACIA CORBELLINI SNC	DF	577,30-	524,82-	52,48-			
2100230362	15.02.2022		15.02.2022	RV	1000054716	FARMACIA SANT'ANTONIO SNC	DF	386,91-	351,74-	35,17-			
2100230363	15.02.2022		15.02.2022	RV	1000054737	FARMACIA CARLO FELICE SNC	DE	2,34-	1,92-	0,42-			
2100230364	15.02.2022		15.02.2022	RV	1000054746	FARMACIA LOSTIA E LOCCI SRL	DF	254,73-	231,57-	23,16-			
2100230365	15.02.2022		15.02.2022	RV	1000054775	FARMACIA NAZIONALE DI GFARMA SRL	DF	198,86-	180,78-	18,08-			
2100230366	15.02.2022		15.02.2022	RV	1000054859	CLUB SALUTE SPA	DF	4.889,31-	4.444,83-	444,48-			
2100230367	15.02.2022		15.02.2022	RV	1000048968	FARMACIA MASFARMA CHIRIACO SNC	DE	2.367,34-	1.940,44-	426,90-			
2100230367	15.02.2022		15.02.2022	RV	1000048968	FARMACIA MASFARMA CHIRIACO SNC	DF	502,57-	456,88-	45,69-			
2100230368	15.02.2022		15.02.2022	RV	1000054972	Farmacia San Francesco srl	DF	116,07-	105,52-	10,55-			
2100230369	15.02.2022		15.02.2022	RV	1000049300	FARMACIE SORBELLO SRL	DE	29,87-	24,48-	5,39-			
2100230370	15.02.2022		15.02.2022	RV	1000055154	FARMACIA DI CONCESA	DF	116,07-	105,52-	10,55-			
2100230371	15.02.2022		15.02.2022	RV	1000055360	FARMACIA DOLCETTI SNC	DF	1.438,35-	1.307,59-	130,76-			
2100230371	15.02.2022		15.02.2022	RV	1000055360	FARMACIA DOLCETTI SNC	DE	2,95-	2,42-	0,53-			
2100230372	15.02.2022		15.02.2022	RV	1000054103	AMAZON EU SARL SUCCURSALE ITALIANA	DE	338,72-	277,64-	61,08-			
2100230373	15.02.2022		15.02.2022	RV	1000055267	FARMACIA LORETO GALLO SRL	DE	35,40-	29,02-	6,38-			
2100230374	15.02.2022		15.02.2022	RV	1000055267	FARMACIA LORETO GALLO SRL	DF	643,31-	584,83-	58,48-			
2100230374	15.02.2022		15.02.2022	RV	1000055267	FARMACIA LORETO GALLO SRL	DE	35,40-	29,02-	6,38-			
2100230375	15.02.2022		15.02.2022	RV	1000046122	FARMACIA	DF	348,54-	316,85-	31,69-			
2100230375	15.02.2022		15.02.2022	RV	1000046122	FARMACIA	DE	5,32-	4,36-	0,96-			
2100230376	15.02.2022		15.02.2022	RV	1000059434	Farmacia De Cecco srl. Unipersonale	DE	1.033,00-	846,72-	186,28-			
2100230376	15.02.2022		15.02.2022	RV	1000059434	Farmacia De Cecco srl. Unipersonale	DF	556,15-	505,59-	50,56-			
2100230377	15.02.2022		15.02.2022	RV	1000059548	FARMACIA SAN PIO	DE	2.146,72-	1.759,61-	387,11-			
2100230377	15.02.2022		15.02.2022	RV	1000059548	FARMACIA SAN PIO	DF	80,39-	73,08-	7,31-			
2100230378	15.02.2022		15.02.2022	RV	1000059551	FARMACIA URRU	DF	130,08-	118,25-	11,83-			
2100230379	15.02.2022		15.02.2022	RV	1000059693	CONAD NORD OVEST SOC. COOP. NORD	DE	3.852,00-	3.157,38-	694,62-			
2100230380	15.02.2022		15.02.2022	RV	1000059750	FARMACIA ISGRO' MARIA	DF	88,43-	80,39-	8,04-			
2100230381	15.02.2022		15.02.2022	RV	1000060049	FARMACIA DELLA FONTE SNC	DF	188,53-	171,39-	17,14-			
2100230382	15.02.2022		15.02.2022	RV	1000060286	FARMACIA SANTI MEDICI S.R.L.	DF	684,42-	622,20-	62,22-			
2100230383	15.02.2022		15.02.2022	RV	1000052737	FARMACIA MADONNA DELLE ROSE SNC	DF	38,69-	35,17-	3,52-			
2100230384	15.02.2022		15.02.2022	RV	1000060389	FARMAGORA SCANO	DF	88,43-	80,39-	8,04-			
2100230385	15.02.2022		15.02.2022	RV	1000060755	CO.FARM.DISTRIBUZIONE S.R.L	DF	1.131,55-	1.028,68-	102,87-			

REGISTRO IVA VENDITE

2022/424

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100230386	15.02.2022		15.02.2022	RV	1000060810	MGS IPERMERCATI SRL	DE	1.520,58-	1.246,38-	274,20-			
2100230387	15.02.2022		15.02.2022	RV	1000060936	Farmacia Calvisi & c. Snc	DF	195,34-	177,58-	17,76-			
2100230388	15.02.2022		15.02.2022	RV	1000061101	Farmacia Manenti s.n.c	DF	76,56-	69,60-	6,96-			
2100230389	15.02.2022		15.02.2022	RV	1000061128	Fcia Usai snc	DF	154,77-	140,70-	14,07-			
2100230390	15.02.2022		15.02.2022	RV	1000053160	FARMACIA DOLOMITI S.R.L.	DF	88,43-	80,39-	8,04-			
2100230391	15.02.2022		15.02.2022	RV	1000061363	FARMACIA INTERNAZIONALE S.A.S.	DE	1.193,29-	978,11-	215,18-			
2100230392	15.02.2022		15.02.2022	RV	1000061363	FARMACIA INTERNAZIONALE S.A.S.	DF	910,57-	827,79-	82,78-			
2100230393	15.02.2022		15.02.2022	RV	1000061685	FARMACIA DEL LITORALE SNC	DF	951,58-	865,07-	86,51-			
2100230394	15.02.2022		15.02.2022	RV	1000061752	AZIENDA USL DI VITERBO	DV	258,28-	234,80-	23,48-			
2100230395	15.02.2022		15.02.2022	RV	1000062107	Farmacia campo	DF	275,26-	250,24-	25,02-			
2100230396	15.02.2022		15.02.2022	RV	1000062150	Farmacia borgo crocetta srl	DE	1.277,18-	1.046,87-	230,31-			
2100230397	15.02.2022		15.02.2022	RV	1000063131	Farmacia Castelli S.R.L	DF	234,96-	213,60-	21,36-			
2100230398	15.02.2022		15.02.2022	RV	1000063942	Farmacia Viganò s.n.c.	DF	384,42-	349,47-	34,95-			
2100230398	15.02.2022		15.02.2022	RV	1000063942	Farmacia Viganò s.n.c.	DE	141,64-	116,10-	25,54-			
2100230399	15.02.2022		15.02.2022	RV	1000064156	FARMACIA AMMIRATI SAS	DF	18,91-	17,19-	1,72-			
2100230400	15.02.2022		15.02.2022	RV	1000064366	FARMACIA S.GENNARO S.R.L.	DE	1.070,81-	877,71-	193,10-			
2100230400	15.02.2022		15.02.2022	RV	1000064366	FARMACIA S.GENNARO S.R.L.	DF	39,40-	35,82-	3,58-			
2100230401	15.02.2022		15.02.2022	RV	1000065329	Farmacia Sansoni S.r.l	DF	38,69-	35,17-	3,52-			
2100230402	15.02.2022		15.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	19,76-	17,96-	1,80-			
2100230403	15.02.2022		15.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	38,69-	35,17-	3,52-			
2100230404	15.02.2022		15.02.2022	RV	1000066182	Farmacia Dr Guglielmo CARTIA srl	DF	82,23-	74,75-	7,48-			
2100230405	15.02.2022		15.02.2022	RV	1000066674	Farmacia Bagnuoli S.A.S	DF	454,93-	413,57-	41,36-			
2100230406	15.02.2022		15.02.2022	RV	1000066843	Parafarmacia Villaricca srl	DF	789,37-	717,61-	71,76-			
2100230406	15.02.2022		15.02.2022	RV	1000066843	Parafarmacia Villaricca srl	DE	725,27-	594,48-	130,79-			
2100230407	15.02.2022		15.02.2022	RV	1000069215	FARMACIE MARA S.N.C.	DF	214,10-	194,64-	19,46-			
2100230407	15.02.2022		15.02.2022	RV	1000069215	FARMACIE MARA S.N.C.	DE	194,60-	159,51-	35,09-			
2100230408	15.02.2022		15.02.2022	RV	1000067808	FARMACIA MEDOLE SRL	DE	414,25-	339,55-	74,70-			
2100230408	15.02.2022		15.02.2022	RV	1000067808	FARMACIA MEDOLE SRL	DF	373,87-	339,88-	33,99-			
2100230409	15.02.2022		15.02.2022	RV	1000068225	Farmacia Giubba	DF	344,86-	313,51-	31,35-			
2100230410	15.02.2022		15.02.2022	RV	1000046726	PARAFARMACIA AZ SPA	DF	202,80-	184,36-	18,44-			
2100230410	15.02.2022		15.02.2022	RV	1000046726	PARAFARMACIA AZ SPA	DE	387,19-	317,37-	69,82-			
2100230411	15.02.2022		15.02.2022	RV	1000051254	TOP PARAFARMACIA SRL	DF	297,26-	270,24-	27,02-			
2100230411	15.02.2022		15.02.2022	RV	1000051254	TOP PARAFARMACIA SRL	DE	485,88-	398,26-	87,62-			
2100230412	15.02.2022		15.02.2022	RV	1000069392	FARMACIA ATELLANA SRL	DE	1.736,66-	1.423,49-	313,17-			
2100230412	15.02.2022		15.02.2022	RV	1000069392	FARMACIA ATELLANA SRL	DF	395,98-	359,98-	36,00-			
2100230413	15.02.2022		15.02.2022	RV	1000069718	Farmacity SRLS	DE	38,82-	31,82-	7,00-			
2100230414	15.02.2022		15.02.2022	RV	1000055267	FARMACIA LORETO GALLO SRL	DF	544,04-	494,58-	49,46-			
2100230414	15.02.2022		15.02.2022	RV	1000055267	FARMACIA LORETO GALLO SRL	DE	20.804,01-	17.052,47-	3.751,54-			
2100230415	15.02.2022		15.02.2022	RV	1000054702	FARMACIE MIZAR SRL	DF	164,22-	149,29-	14,93-			
2100230416	15.02.2022		15.02.2022	RV	1000054702	FARMACIE MIZAR SRL	DF	82,12-	74,65-	7,47-			
2100230417	15.02.2022		15.02.2022	RV	1000070256	GENERAL SRL	DE	6.096,34-	4.997,00-	1.099,34-			
2100230418	15.02.2022		15.02.2022	RV	1000070366	FARMACIA SANTAGOSTINO SRL	DF	82,23-	74,75-	7,48-			
2100230419	15.02.2022		15.02.2022	RV	1000070433	FARMACIA DEL CENTRO SAS	DF	459,36-	417,60-	41,76-			
2100230420	15.02.2022		15.02.2022	RV	1000070522	FARMACIA POSILLIPO SAS	DF	82,23-	74,75-	7,48-			
2100230421	15.02.2022		15.02.2022	RV	1000070580	Farmacia Magnanelli	DF	859,33-	781,21-	78,12-			
2100230422	15.02.2022		15.02.2022	RV	1000070588	Farmacia San Rocco SNC	DF	784,16-	712,87-	71,29-			
2100230423	15.02.2022		15.02.2022	RV	TH04	Reckitt Benckiser Healthcare	KS	1.300,00-	1.300,00-	0,00			

REGISTRO IVA VENDITE

2022/425

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2200010748	15.02.2022	2100203270	15.02.2022	S1	1000037810	PAC 2000 A SOCIETA COOP.VA	DE	97,34	79,79	17,55			
2200010749	15.02.2022	2100168025	15.02.2022	S1	1000037899	GS SPA SUPER	DE	32.703,98	26.806,54	5.897,44			
2200010750	15.02.2022	2100218234	15.02.2022	S1	1000037899	GS SPA SUPER	DE	415,53	340,60	74,93			
2200010751	15.02.2022	2100194068	15.02.2022	S1	1000037920	COOP CENTRO ITALIA SOC COOP	DE	65,21	53,45	11,76			
2200010752	15.02.2022	2100210845	15.02.2022	S1	1000037973	CESAR SPA	DE	2.719,77	2.229,32	490,45			
2200010753	15.02.2022	2100217984	15.02.2022	S1	1000037973	CESAR SPA	DE	2.719,77	2.229,32	490,45			
2200010754	15.02.2022	2100213486	15.02.2022	S1	1000039707	#M.M.C. MINI MARKET COOP SRL	DE	75,38	61,79	13,59			
2200010755	15.02.2022	2100210920	15.02.2022	S1	1000039799	FARMACIA COMUNALE	DV	1.241,86	1.128,96	112,90			
2200010756	15.02.2022	2100171183	15.02.2022	S1	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	1.034,30	847,79	186,51			
2200010757	15.02.2022	2100222879	15.02.2022	S1	1000041627	Farmacia Boncori	DF	38,28	34,80	3,48			
2200010758	15.02.2022	2100207443	15.02.2022	S1	1000055153	DIGITAL BAY SRL	DU	640,80	640,80	0,00			
2200010759	15.02.2022	2100210723	15.02.2022	S1	1000059693	CONAD NORD OVEST SOC. COOP. NORD	DE	415,18	340,31	74,87			
2400004480	15.02.2022		15.02.2022	ZC	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DF	94,05	85,50	8,55			
2400004480	15.02.2022		15.02.2022	ZC	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	15.633,79	12.814,58	2.819,21			
2400004481	15.02.2022		15.02.2022	ZC	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DF	0,56	0,51	0,05			
2400004481	15.02.2022		15.02.2022	ZC	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	92,48	75,80	16,68			
2400004482	15.02.2022		15.02.2022	ZC	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DF	0,94	0,85	0,09			
2400004482	15.02.2022		15.02.2022	ZC	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	158,21	129,68	28,53			
1600000051	16.02.2022		16.02.2022	DG	HQ74	RB Health Limited	KT	3.871,00	3.871,00	0,00			
1600000052	16.02.2022		16.02.2022	DG	HQ74	RB Health Limited	KT	3.871,00	3.871,00	0,00			
1600000053	16.02.2022		16.02.2022	DG	HQ74	RB Health Limited	KT	3.871,00	3.871,00	0,00			
1800000423	16.02.2022		16.02.2022	DR	HQ74	RB Health Limited	KT	3.871,00-	3.871,00-	0,00			
2100230424	16.02.2022		16.02.2022	RV	1000037719	MULTICEDI S.R.L.	DE	4.590,75-	3.762,91-	827,84-			
2100230425	16.02.2022		16.02.2022	RV	1000037762	CODE CRAI OVEST COOPERATIVA	DE	12.377,08-	10.145,15-	2.231,93-			
2100230426	16.02.2022		16.02.2022	RV	1000037764	MAGAZZINI GABRIELLI S.P.A.	DE	831,66-	681,69-	149,97-			
2100230427	16.02.2022		16.02.2022	RV	1000037778	COMMERCIANTI INDIPENDENTI ASSOCIATI	DE	1.019,52-	835,67-	183,85-			
2100230428	16.02.2022		16.02.2022	RV	1000037810	PAC 2000 A SOCIETA COOP.VA	DE	3.900,43-	3.197,07-	703,36-			
2100230429	16.02.2022		16.02.2022	RV	1000037810	PAC 2000 A SOCIETA COOP.VA	DE	2.381,32-	1.951,90-	429,42-			
2100230430	16.02.2022		16.02.2022	RV	1000037821	CONAD ADRIATICO SOCIETA COOP.VA	DE	1.554,01-	1.273,78-	280,23-			
2100230431	16.02.2022		16.02.2022	RV	1000037899	GS SPA SUPER	DE	16.072,95-	13.174,55-	2.898,40-			
2100230432	16.02.2022		16.02.2022	RV	1000037921	ESSELUNGA SPA	DE	53.710,12-	44.024,69-	9.685,43-			
2100230433	16.02.2022		16.02.2022	RV	1000037939	GOTTARDO SPA	DE	4.488,39-	3.679,01-	809,38-			
2100230434	16.02.2022		16.02.2022	RV	1000037939	GOTTARDO SPA	DE	108.386,15-	88.841,11-	19.545,04-			
2100230435	16.02.2022		16.02.2022	RV	1000037939	GOTTARDO SPA	DE	17.464,34-	14.315,03-	3.149,31-			
2100230436	16.02.2022		16.02.2022	RV	1000037942	APULIA DISTRIBUZIONE SRL	DE	2.658,31-	2.178,94-	479,37-			
2100230437	16.02.2022		16.02.2022	RV	1000037942	APULIA DISTRIBUZIONE SRL	DE	2.485,70-	2.037,46-	448,24-			
2100230438	16.02.2022		16.02.2022	RV	1000037942	APULIA DISTRIBUZIONE SRL	DE	1.643,58-	1.347,20-	296,38-			
2100230439	16.02.2022		16.02.2022	RV	1000037961	GS SPA DOCKS MARKET	DE	362,96-	297,51-	65,45-			
2100230440	16.02.2022		16.02.2022	RV	1000037973	CESAR SPA	DE	51.411,01-	42.140,17-	9.270,84-			
2100230441	16.02.2022		16.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	1.374,27-	1.126,45-	247,82-			
2100230442	16.02.2022		16.02.2022	RV	1000038023	FARMACIA ROVELLI	DF	223,97-	203,61-	20,36-			
2100230443	16.02.2022		16.02.2022	RV	1000038023	FARMACIA ROVELLI	DF	102,77-	93,43-	9,34-			
2100230444	16.02.2022		16.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	146,96-	133,60-	13,36-			
2100230445	16.02.2022		16.02.2022	RV	1000038256	FARMACIA DEL CORSO	DE	38,82-	31,82-	7,00-			
2100230446	16.02.2022		16.02.2022	RV	1000038453	FARMACIA BOSCIA	DF	414,36-	376,69-	37,67-			
2100230446	16.02.2022		16.02.2022	RV	1000038453	FARMACIA BOSCIA	DE	910,02-	745,92-	164,10-			
2100230447	16.02.2022		16.02.2022	RV	1000038464	FARMACIA CORTI GOSSO S.R.L.	DF	260,17-	236,52-	23,65-			

REGISTRO IVA VENDITE

2022/426

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100230447	16.02.2022		16.02.2022	RV	1000038464	FARMACIA CORTI GOSSO S.R.L.	DE	1.247,88-	1.022,85-	225,03-			
2100230448	16.02.2022		16.02.2022	RV	1000038787	FARMACIA CANTO ALLE RONDINI SAS	DE	75,37-	61,78-	13,59-			
2100230449	16.02.2022		16.02.2022	RV	1000039249	FARMACIA ORLANDI	DF	242,32-	220,29-	22,03-			
2100230450	16.02.2022		16.02.2022	RV	1000039324	FARMACIA	DE	37,69-	30,89-	6,80-			
2100230451	16.02.2022		16.02.2022	RV	1000039501	FARMACIA "SAN PAOLO"	DF	164,44-	149,49-	14,95-			
2100230452	16.02.2022		16.02.2022	RV	1000039550	FARMACIA PIRAM	DE	75,37-	61,78-	13,59-			
2100230453	16.02.2022		16.02.2022	RV	1000039569	FARMACIA SANNA SNC	DF	1.535,83-	1.396,21-	139,62-			
2100230454	16.02.2022		16.02.2022	RV	1000039569	FARMACIA SANNA SNC	DE	394,87-	323,66-	71,21-			
2100230455	16.02.2022		16.02.2022	RV	1000039626	FARMACIE SOFFIETTI CAVALLO	DE	37,69-	30,89-	6,80-			
2100230456	16.02.2022		16.02.2022	RV	1000039683	FARMACIE CERTALDO SRL	DS	836,80-	685,90-	150,90-			
2100230456	16.02.2022		16.02.2022	RV	1000039683	FARMACIE CERTALDO SRL	DV	88,26-	80,24-	8,02-			
2100230457	16.02.2022		16.02.2022	RV	1000039815	SIMA S.P.A	DF	20,94-	19,04-	1,90-			
2100230458	16.02.2022		16.02.2022	RV	1000039815	SIMA S.P.A	DF	901,33-	819,39-	81,94-			
2100230459	16.02.2022		16.02.2022	RV	1000040176	FARMACIA BEVILACQUA S.N.C.	DF	565,95-	514,50-	51,45-			
2100230460	16.02.2022		16.02.2022	RV	1000040176	FARMACIA BEVILACQUA S.N.C.	DF	352,48-	320,44-	32,04-			
2100230461	16.02.2022		16.02.2022	RV	1000040301	SOCIETA UNIFARM	DF	204,01-	185,46-	18,55-			
2100230461	16.02.2022		16.02.2022	RV	1000040301	SOCIETA UNIFARM	DE	485,84-	398,23-	87,61-			
2100230462	16.02.2022		16.02.2022	RV	1000039505	C.RO.M. SERVIZI SRL	DV	586,45-	533,14-	53,31-			
2100230463	16.02.2022		16.02.2022	RV	1000040319	FARMACIE COMUNALI	DV	428,19-	389,26-	38,93-			
2100230464	16.02.2022		16.02.2022	RV	1000040319	FARMACIE COMUNALI	DV	533,68-	485,16-	48,52-			
2100230464	16.02.2022		16.02.2022	RV	1000040319	FARMACIE COMUNALI	DS	11,96-	9,80-	2,16-			
2100230465	16.02.2022		16.02.2022	RV	1000040431	C.D.F. S.P.A.	DF	238,66-	216,96-	21,70-			
2100230466	16.02.2022		16.02.2022	RV	1000040513	FARMACEUTICI DONATI SNC	DE	225,25-	184,63-	40,62-			
2100230466	16.02.2022		16.02.2022	RV	1000040513	FARMACEUTICI DONATI SNC	DF	264,40-	240,36-	24,04-			
2100230467	16.02.2022		16.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	423,35-	347,01-	76,34-			
2100230468	16.02.2022		16.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	2.250,86-	2.046,24-	204,62-			
2100230469	16.02.2022		16.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	9.378,60-	8.526,00-	852,60-			
2100230470	16.02.2022		16.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	3.751,44-	3.410,40-	341,04-			
2100230471	16.02.2022		16.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	26.372,62-	23.975,11-	2.397,51-			
2100230472	16.02.2022		16.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	4.501,73-	4.092,48-	409,25-			
2100230473	16.02.2022		16.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	3.001,15-	2.728,32-	272,83-			
2100230474	16.02.2022		16.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	6.002,30-	5.456,64-	545,66-			
2100230475	16.02.2022		16.02.2022	RV	1000040690	FARLA SOCIETA COOPERATIVA	DE	235,01-	192,63-	42,38-			
2100230476	16.02.2022		16.02.2022	RV	1000040726	VIM S.R.L.	DE	349,24-	286,26-	62,98-			
2100230477	16.02.2022		16.02.2022	RV	1000040726	VIM S.R.L.	DE	174,63-	143,14-	31,49-			
2100230478	16.02.2022		16.02.2022	RV	1000040757	FARMACIA LUMIA SNC	DF	433,10-	393,73-	39,37-			
2100230479	16.02.2022		16.02.2022	RV	1000040889	DITTA RICCOBONO SPA	DF	861,54-	783,22-	78,32-			
2100230480	16.02.2022		16.02.2022	RV	1000040889	DITTA RICCOBONO SPA	DF	1.072,04-	974,58-	97,46-			
2100230480	16.02.2022		16.02.2022	RV	1000040889	DITTA RICCOBONO SPA	DE	34,86-	28,57-	6,29-			
2100230481	16.02.2022		16.02.2022	RV	1000040889	DITTA RICCOBONO SPA	DE	349,59-	286,55-	63,04-			
2100230481	16.02.2022		16.02.2022	RV	1000040889	DITTA RICCOBONO SPA	DF	12.694,33-	11.540,30-	1.154,03-			
2100230482	16.02.2022		16.02.2022	RV	1000040890	AZIENDA MULTISERVIZI	DS	643,33-	527,32-	116,01-			
2100230482	16.02.2022		16.02.2022	RV	1000040890	AZIENDA MULTISERVIZI	DV	309,99-	281,81-	28,18-			
2100230483	16.02.2022		16.02.2022	RV	1000040890	AZIENDA MULTISERVIZI	DV	302,97-	275,43-	27,54-			
2100230483	16.02.2022		16.02.2022	RV	1000040890	AZIENDA MULTISERVIZI	DS	1.919,41-	1.573,29-	346,12-			
2100230484	16.02.2022		16.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	861,54-	783,22-	78,32-			
2100230485	16.02.2022		16.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	1.723,07-	1.566,43-	156,64-			

REGISTRO IVA VENDITE

2022/427

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100230486	16.02.2022		16.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	133,45-	121,32-	12,13-			
2100230487	16.02.2022		16.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	420,81-	382,55-	38,26-			
2100230488	16.02.2022		16.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	315,50-	258,61-	56,89-			
2100230489	16.02.2022		16.02.2022	RV	1000040989	FARM. DELLA STAZIONE DR.JUCCI M.C.	DE	73,49-	60,24-	13,25-			
2100230490	16.02.2022		16.02.2022	RV	1000041181	FARMACIA	DE	37,69-	30,89-	6,80-			
2100230491	16.02.2022		16.02.2022	RV	1000041286	AZIENDA SPECIALE	DF	306,24-	278,40-	27,84-			
2100230492	16.02.2022		16.02.2022	RV	1000041308	COMUNE DI VENARIA	DS	93,64-	76,75-	16,89-			
2100230493	16.02.2022		16.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	6.752,59-	6.138,72-	613,87-			
2100230494	16.02.2022		16.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	18.143,91-	16.494,46-	1.649,45-			
2100230495	16.02.2022		16.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	6.752,59-	6.138,72-	613,87-			
2100230496	16.02.2022		16.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	13.505,18-	12.277,44-	1.227,74-			
2100230497	16.02.2022		16.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	2.250,86-	2.046,24-	204,62-			
2100230498	16.02.2022		16.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	5.750,95-	5.228,14-	522,81-			
2100230499	16.02.2022		16.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	2.250,86-	2.046,24-	204,62-			
2100230500	16.02.2022		16.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	9.423,36-	8.566,69-	856,67-			
2100230501	16.02.2022		16.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	5.064,44-	4.604,04-	460,40-			
2100230502	16.02.2022		16.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	6.317,69-	5.743,35-	574,34-			
2100230503	16.02.2022		16.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	1.033,85-	939,86-	93,99-			
2100230504	16.02.2022		16.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DF	10.189,18-	9.262,89-	926,29-			
2100230505	16.02.2022		16.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DF	1.257,72-	1.143,38-	114,34-			
2100230505	16.02.2022		16.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DE	280,28-	229,74-	50,54-			
2100230506	16.02.2022		16.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DF	469,87-	427,15-	42,72-			
2100230506	16.02.2022		16.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DE	0,15-	0,12-	0,03-			
2100230507	16.02.2022		16.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	4.689,30-	4.263,00-	426,30-			
2100230508	16.02.2022		16.02.2022	RV	1000041640	FARMACIE PADRE PIO SAS	DE	37,69-	30,89-	6,80-			
2100230509	16.02.2022		16.02.2022	RV	1000041695	FARMACIA	DF	122,40-	111,27-	11,13-			
2100230510	16.02.2022		16.02.2022	RV	1000041779	FARMACIA COMUNALE BARICELLA	DV	300,23-	272,94-	27,29-			
2100230511	16.02.2022		16.02.2022	RV	1000041795	FARMACIA TORRES	DF	229,68-	208,80-	20,88-			
2100230512	16.02.2022		16.02.2022	RV	1000041807	#FARMACIA DE PISIS	DE	1.208,85-	990,86-	217,99-			
2100230513	16.02.2022		16.02.2022	RV	1000042034	FARMACIA PIANI SAS	DF	267,96-	243,60-	24,36-			
2100230514	16.02.2022		16.02.2022	RV	1000042275	FARMACIA COLLE OPPIO S.N.C.	DE	37,69-	30,89-	6,80-			
2100230515	16.02.2022		16.02.2022	RV	1000042326	FARMACIA DEL CANDIANO SNC	DE	1.674,66-	1.372,67-	301,99-			
2100230516	16.02.2022		16.02.2022	RV	1000042352	FARMACIA	DE	39,97-	32,76-	7,21-			
2100230517	16.02.2022		16.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	100,85-	82,66-	18,19-			
2100230517	16.02.2022		16.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	5.831,66-	5.301,51-	530,15-			
2100230518	16.02.2022		16.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	167,08-	151,89-	15,19-			
2100230519	16.02.2022		16.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	167,08-	151,89-	15,19-			
2100230520	16.02.2022		16.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	167,08-	151,89-	15,19-			
2100230521	16.02.2022		16.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	167,08-	151,89-	15,19-			
2100230522	16.02.2022		16.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	167,08-	151,89-	15,19-			
2100230523	16.02.2022		16.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	1.068,06-	970,96-	97,10-			
2100230524	16.02.2022		16.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	4.009,26-	3.286,28-	722,98-			
2100230524	16.02.2022		16.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	959,76-	872,51-	87,25-			
2100230525	16.02.2022		16.02.2022	RV	1000042745	FARMACIA CHIABRERA	DE	75,37-	61,78-	13,59-			
2100230526	16.02.2022		16.02.2022	RV	1000042758	FARMACIA BUCCELLA SAS	DE	37,69-	30,89-	6,80-			
2100230527	16.02.2022		16.02.2022	RV	1000042762	COMUNE DI UMBERTIDE	DS	1.687,77-	1.383,42-	304,35-			
2100230527	16.02.2022		16.02.2022	RV	1000042762	COMUNE DI UMBERTIDE	DV	1.921,40-	1.746,73-	174,67-			

REGISTRO IVA VENDITE

2022/428

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100230528	16.02.2022		16.02.2022	RV	1000042833	UNIONE FARMACISTI LIGURI SPA	DE	159,87-	131,04-	28,83-			
2100230529	16.02.2022		16.02.2022	RV	1000042863	UNICO	DF	258,46-	234,96-	23,50-			
2100230530	16.02.2022		16.02.2022	RV	1000042863	UNICO	DF	3.736,57-	3.396,88-	339,69-			
2100230531	16.02.2022		16.02.2022	RV	1000042863	UNICO	DF	554,43-	504,03-	50,40-			
2100230532	16.02.2022		16.02.2022	RV	1000042863	UNICO	DF	1.241,85-	1.128,95-	112,90-			
2100230533	16.02.2022		16.02.2022	RV	1000042863	UNICO	DF	308,96-	280,87-	28,09-			
2100230533	16.02.2022		16.02.2022	RV	1000042863	UNICO	DE	11,47-	9,40-	2,07-			
2100230534	16.02.2022		16.02.2022	RV	1000042863	UNICO	DF	63,12-	57,38-	5,74-			
2100230534	16.02.2022		16.02.2022	RV	1000042863	UNICO	DE	62,20-	50,98-	11,22-			
2100230535	16.02.2022		16.02.2022	RV	1000042863	UNICO	DE	3.846,82-	3.153,13-	693,69-			
2100230535	16.02.2022		16.02.2022	RV	1000042863	UNICO	DF	47,33-	43,03-	4,30-			
2100230536	16.02.2022		16.02.2022	RV	1000042863	UNICO	DE	68,86-	56,44-	12,42-			
2100230536	16.02.2022		16.02.2022	RV	1000042863	UNICO	DF	2.864,22-	2.603,84-	260,38-			
2100230537	16.02.2022		16.02.2022	RV	1000042863	UNICO	DE	1.873,18-	1.535,39-	337,79-			
2100230538	16.02.2022		16.02.2022	RV	1000042863	UNICO	DE	811,75-	665,37-	146,38-			
2100230538	16.02.2022		16.02.2022	RV	1000042863	UNICO	DF	15,79-	14,35-	1,44-			
2100230539	16.02.2022		16.02.2022	RV	1000042863	UNICO	DE	623,55-	511,11-	112,44-			
2100230539	16.02.2022		16.02.2022	RV	1000042863	UNICO	DF	63,10-	57,36-	5,74-			
2100230540	16.02.2022		16.02.2022	RV	1000042863	UNICO	DF	1.674,29-	1.522,08-	152,21-			
2100230541	16.02.2022		16.02.2022	RV	1000042863	UNICO	DE	43,65-	35,78-	7,87-			
2100230542	16.02.2022		16.02.2022	RV	1000042982	FARMACIA BINENTI	DF	477,15-	433,77-	43,38-			
2100230543	16.02.2022		16.02.2022	RV	1000042993	AZIENDA SPECIALE FARMACIE	DV	66,66-	60,60-	6,06-			
2100230544	16.02.2022		16.02.2022	RV	1000043000	FARMACIA NAZIONALE SNC	DE	37,69-	30,89-	6,80-			
2100230545	16.02.2022		16.02.2022	RV	1000043167	FARMACIA DEGLI SPEZIERI S.A.S.	DF	41,11-	37,37-	3,74-			
2100230546	16.02.2022		16.02.2022	RV	1000043192	FARMACIE COMUNALI PISA S.P.A.	DV	66,66-	60,60-	6,06-			
2100230547	16.02.2022		16.02.2022	RV	1000043192	FARMACIE COMUNALI PISA S.P.A.	DV	153,12-	139,20-	13,92-			
2100230548	16.02.2022		16.02.2022	RV	1000043219	FARMACIA CANONICA	DE	116,47-	95,47-	21,00-			
2100230549	16.02.2022		16.02.2022	RV	1000043244	#FARMACIA	DE	777,19-	637,04-	140,15-			
2100230549	16.02.2022		16.02.2022	RV	1000043244	#FARMACIA	DF	257,07-	233,70-	23,37-			
2100230550	16.02.2022		16.02.2022	RV	1000043290	FARMACIA CIRINCIONE S.N.C.	DF	243,56-	221,42-	22,14-			
2100230550	16.02.2022		16.02.2022	RV	1000043290	FARMACIA CIRINCIONE S.N.C.	DE	30,74-	25,20-	5,54-			
2100230551	16.02.2022		16.02.2022	RV	1000043368	FARMACIA PANCIROLI S.N.C.	DF	170,27-	154,79-	15,48-			
2100230552	16.02.2022		16.02.2022	RV	1000053328	ASET S.P.A.	DV	410,66-	373,33-	37,33-			
2100230553	16.02.2022		16.02.2022	RV	1000043438	FARMACIA SS.APOSTOLI SAS	DF	474,57-	431,43-	43,14-			
2100230554	16.02.2022		16.02.2022	RV	1000043438	FARMACIA SS.APOSTOLI SAS	DF	386,96-	351,78-	35,18-			
2100230555	16.02.2022		16.02.2022	RV	1000043655	FARMACIA BORSELLINO	DF	481,31-	437,55-	43,76-			
2100230556	16.02.2022		16.02.2022	RV	1000043655	FARMACIA BORSELLINO	DF	44,13-	40,12-	4,01-			
2100230557	16.02.2022		16.02.2022	RV	1000043713	FARMACIA FIERA	DE	863,41-	707,71-	155,70-			
2100230557	16.02.2022		16.02.2022	RV	1000043713	FARMACIA FIERA	DF	380,34-	345,76-	34,58-			
2100230558	16.02.2022		16.02.2022	RV	1000043739	FARMACIA COMUNALE TERRACINA SAS	DF	388,48-	353,16-	35,32-			
2100230559	16.02.2022		16.02.2022	RV	1000043753	FARMACIA SANTA MARIA	DF	402,30-	365,73-	36,57-			
2100230560	16.02.2022		16.02.2022	RV	1000043865	FARMACIA PASTI S.N.C.	DF	136,09-	123,72-	12,37-			
2100230561	16.02.2022		16.02.2022	RV	1000043885	Farmacia degli Oleandri S.a.s.	DF	750,67-	682,43-	68,24-			
2100230562	16.02.2022		16.02.2022	RV	1000043914	FARMACIA	DF	625,06-	568,24-	56,82-			
2100230563	16.02.2022		16.02.2022	RV	1000043918	FARMACIA D'ADDARIO IOLANDO	DE	2.257,84-	1.850,69-	407,15-			
2100230564	16.02.2022		16.02.2022	RV	1000044027	FARMACIA METRO'	DE	37,69-	30,89-	6,80-			
2100230565	16.02.2022		16.02.2022	RV	1000044061	FARMACIA NOSARI S.N.C.	DF	237,85-	216,23-	21,62-			

REGISTRO IVA VENDITE

2022/429

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100230565	16.02.2022		16.02.2022	RV	1000044061	FARMACIA NOSARI S.N.C.	DE	1.141,10-	935,33-	205,77-			
2100230566	16.02.2022		16.02.2022	RV	1000045727	FARMACIA SAN BENEDETTO	DF	19,07-	17,34-	1,73-			
2100230567	16.02.2022		16.02.2022	RV	1000045756	LA PARAFARMACIA SNC	DF	381,29-	346,63-	34,66-			
2100230567	16.02.2022		16.02.2022	RV	1000045756	LA PARAFARMACIA SNC	DE	4,31-	3,53-	0,78-			
2100230568	16.02.2022		16.02.2022	RV	1000045811	FARMACIA ROVANI	DE	39,97-	32,76-	7,21-			
2100230569	16.02.2022		16.02.2022	RV	1000045894	FARMACIA TACCONI	DE	37,69-	30,89-	6,80-			
2100230570	16.02.2022		16.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	417,67-	379,70-	37,97-			
2100230571	16.02.2022		16.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DE	235,01-	192,63-	42,38-			
2100230572	16.02.2022		16.02.2022	RV	1000046086	FARMACIA	DF	496,07-	450,97-	45,10-			
2100230572	16.02.2022		16.02.2022	RV	1000046086	FARMACIA	DE	397,63-	325,93-	71,70-			
2100230573	16.02.2022		16.02.2022	RV	1000046086	FARMACIA	DF	317,04-	288,22-	28,82-			
2100230574	16.02.2022		16.02.2022	RV	1000046091	COFARDIS SPA	DF	1.875,72-	1.705,20-	170,52-			
2100230575	16.02.2022		16.02.2022	RV	1000046098	IPER MONTEBELLO SPA IPER	DE	318,58-	261,13-	57,45-			
2100230576	16.02.2022		16.02.2022	RV	1000046134	FARMACIA CHIUSSI "AL REDENTORE" SNC	DE	1.125,32-	922,39-	202,93-			
2100230577	16.02.2022		16.02.2022	RV	1000046254	BENNET SPA	DF	585,22-	532,02-	53,20-			
2100230578	16.02.2022		16.02.2022	RV	1000046373	FARMACIA CROCE BIANCA	DE	37,69-	30,89-	6,80-			
2100230579	16.02.2022		16.02.2022	RV	1000046451	FARMACIA	DF	157,76-	143,42-	14,34-			
2100230580	16.02.2022		16.02.2022	RV	1000046451	FARMACIA	DF	221,57-	201,43-	20,14-			
2100230581	16.02.2022		16.02.2022	RV	1000046607	FARMACIA SAN LORENZO SAS	DF	2.135,09-	1.940,99-	194,10-			
2100230581	16.02.2022		16.02.2022	RV	1000046607	FARMACIA SAN LORENZO SAS	DE	1.007,01-	825,42-	181,59-			
2100230582	16.02.2022		16.02.2022	RV	1000046746	FARMACIA PALERMO SAS	DE	37,69-	30,89-	6,80-			
2100230583	16.02.2022		16.02.2022	RV	1000046770	FARMACIA SAN FRANCESCO	DF	96,72-	87,93-	8,79-			
2100230584	16.02.2022		16.02.2022	RV	1000046816	FARMACIA BERGONZO	DE	37,69-	30,89-	6,80-			
2100230585	16.02.2022		16.02.2022	RV	1000047020	FARMACIA BARBERIS	DE	1.486,98-	1.218,84-	268,14-			
2100230585	16.02.2022		16.02.2022	RV	1000047020	FARMACIA BARBERIS	DF	1.039,80-	945,27-	94,53-			
2100230586	16.02.2022		16.02.2022	RV	1000047173	Farmacia Centrale S.R.L.	DE	36,93-	30,27-	6,66-			
2100230587	16.02.2022		16.02.2022	RV	1000047809	FARMACIA AVALLONE	DE	77,65-	63,65-	14,00-			
2100230588	16.02.2022		16.02.2022	RV	1000048044	#PARAFARM.DRUGSTORE SAN DOMENICO	DE	855,90-	701,56-	154,34-			
2100230589	16.02.2022		16.02.2022	RV	1000048290	FARMACIA	DE	39,16-	32,10-	7,06-			
2100230590	16.02.2022		16.02.2022	RV	1000048361	FARMACIA S.MONICA	DE	36,93-	30,27-	6,66-			
2100230591	16.02.2022		16.02.2022	RV	1000048373	M & T FARMACIA DEI CONSOLI SAS	DE	563,07-	461,53-	101,54-			
2100230591	16.02.2022		16.02.2022	RV	1000048373	M & T FARMACIA DEI CONSOLI SAS	DF	286,03-	260,03-	26,00-			
2100230592	16.02.2022		16.02.2022	RV	1000048390	FARMACIA MARTELLA	DF	382,80-	348,00-	34,80-			
2100230593	16.02.2022		16.02.2022	RV	1000048561	FARMACIA MAZZINGHI SNC	DF	148,05-	134,59-	13,46-			
2100230594	16.02.2022		16.02.2022	RV	1000048581	FARMACIA S.CATERINA SRL	DE	2.372,02-	1.944,28-	427,74-			
2100230595	16.02.2022		16.02.2022	RV	1000048595	M E T ROMA FARMACIE	DE	1.589,99-	1.303,27-	286,72-			
2100230595	16.02.2022		16.02.2022	RV	1000048595	M E T ROMA FARMACIE	DF	455,80-	414,36-	41,44-			
2100230596	16.02.2022		16.02.2022	RV	1000048596	FARMACIA DR. UGO NOVELLI	DE	5,73-	4,70-	1,03-			
2100230597	16.02.2022		16.02.2022	RV	1000048654	FARMACIA GELLINI	DE	36,75-	30,12-	6,63-			
2100230598	16.02.2022		16.02.2022	RV	1000048785	FARMACIA DI GIACINTO	DF	88,43-	80,39-	8,04-			
2100230599	16.02.2022		16.02.2022	RV	1000048786	PARAFARMACIA ERBORISTERIA	DF	199,03-	180,94-	18,09-			
2100230600	16.02.2022		16.02.2022	RV	1000048888	PARAFARMACIA DR.PLESSI MASSIMO	DF	116,07-	105,52-	10,55-			
2100230601	16.02.2022		16.02.2022	RV	1000048961	FARMACIA BERTA SRL	DE	38,82-	31,82-	7,00-			
2100230602	16.02.2022		16.02.2022	RV	1000048968	FARMACIA MASFARMA CHIRIACO SNC	DE	2.108,32-	1.728,13-	380,19-			
2100230602	16.02.2022		16.02.2022	RV	1000048968	FARMACIA MASFARMA CHIRIACO SNC	DF	349,98-	318,16-	31,82-			
2100230603	16.02.2022		16.02.2022	RV	1000049025	#FARMACIA S.FILIPPO NERI	DF	344,52-	313,20-	31,32-			
2100230604	16.02.2022		16.02.2022	RV	1000049083	FARMACIA BARAVAGLIA	DF	205,37-	186,70-	18,67-			

REGISTRO IVA VENDITE

2022/430

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100230605	16.02.2022		16.02.2022	RV	1000049083	FARMACIA BARAVAGLIA	DF	397,58-	361,44-	36,14-			
2100230606	16.02.2022		16.02.2022	RV	1000053328	ASET S.P.A.	DV	77,39-	70,35-	7,04-			
2100230607	16.02.2022		16.02.2022	RV	1000049171	#FARMACIA VASARIO	DF	96,86-	88,05-	8,81-			
2100230608	16.02.2022		16.02.2022	RV	1000049199	GENERAL TRADE SPA	DE	8.820,17-	7.229,65-	1.590,52-			
2100230609	16.02.2022		16.02.2022	RV	1000049199	GENERAL TRADE SPA	DE	13.704,42-	11.233,13-	2.471,29-			
2100230610	16.02.2022		16.02.2022	RV	1000049221	#Farmacia Benessere	DF	38,28-	34,80-	3,48-			
2100230611	16.02.2022		16.02.2022	RV	1000049384	FARMACIA PROSPER	DF	982,75-	893,41-	89,34-			
2100230612	16.02.2022		16.02.2022	RV	1000049384	FARMACIA PROSPER	DF	160,78-	146,16-	14,62-			
2100230613	16.02.2022		16.02.2022	RV	1000049633	FARMACIA GANCIA	DF	138,20-	125,64-	12,56-			
2100230614	16.02.2022		16.02.2022	RV	1000049698	FARMACIA CORNELIO SNC	DF	340,24-	309,31-	30,93-			
2100230614	16.02.2022		16.02.2022	RV	1000049698	FARMACIA CORNELIO SNC	DE	1.033,01-	846,73-	186,28-			
2100230615	16.02.2022		16.02.2022	RV	1000049960	Farmacia di azzate	DF	84,33-	76,66-	7,67-			
2100230616	16.02.2022		16.02.2022	RV	1000049985	FARMACIA DEL MUSSOTTO SAS	DE	37,69-	30,89-	6,80-			
2100230617	16.02.2022		16.02.2022	RV	1000050095	FARMACIA S.GIACOMO SRL	DE	37,69-	30,89-	6,80-			
2100230618	16.02.2022		16.02.2022	RV	1000050118	FARMACIA CASO SRL	DE	38,82-	31,82-	7,00-			
2100230619	16.02.2022		16.02.2022	RV	1000050389	ITALBRIX SPA	DE	2.193,60-	1.798,03-	395,57-			
2100230620	16.02.2022		16.02.2022	RV	1000041640	FARMACIE PADRE PIO SAS	DE	37,69-	30,89-	6,80-			
2100230621	16.02.2022		16.02.2022	RV	1000043108	AZIENDA SPECIALE SAN GIUSEPPE	DV	139,77-	127,06-	12,71-			
2100230622	16.02.2022		16.02.2022	RV	1000050525	FARMACIA SAN FRANCESCO SAS	DF	382,80-	348,00-	34,80-			
2100230623	16.02.2022		16.02.2022	RV	1000050547	FARMACIA DEI CAPPUCCINI	DE	37,69-	30,89-	6,80-			
2100230624	16.02.2022		16.02.2022	RV	1000050557	FARMACIA PORTA ROMANA SAS	DE	2.328,00-	1.908,20-	419,80-			
2100230624	16.02.2022		16.02.2022	RV	1000050557	FARMACIA PORTA ROMANA SAS	DF	412,53-	375,03-	37,50-			
2100230625	16.02.2022		16.02.2022	RV	1000050710	FARMACIA SAN NICOLO'	DF	388,63-	353,30-	35,33-			
2100230625	16.02.2022		16.02.2022	RV	1000050710	FARMACIA SAN NICOLO'	DE	111,18-	91,13-	20,05-			
2100230626	16.02.2022		16.02.2022	RV	1000050761	FARMA-C DISTRIBUZIONE SRL	DE	693,83-	568,71-	125,12-			
2100230627	16.02.2022		16.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DE	92,76-	76,03-	16,73-			
2100230627	16.02.2022		16.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	681,19-	619,26-	61,93-			
2100230628	16.02.2022		16.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DE	215,31-	176,48-	38,83-			
2100230628	16.02.2022		16.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	619,17-	562,88-	56,29-			
2100230629	16.02.2022		16.02.2022	RV	1000051192	UNES MAXI SPA	DE	4.587,96-	3.760,62-	827,34-			
2100230630	16.02.2022		16.02.2022	RV	1000051214	FARM.FUTURA SNC DI PARENTI G. E CO.	DE	114,19-	93,60-	20,59-			
2100230631	16.02.2022		16.02.2022	RV	1000051303	Farmacia Del Valentino SRL	DF	193,46-	175,87-	17,59-			
2100230632	16.02.2022		16.02.2022	RV	1000051572	FARMACIA SCALAS SNC	DF	309,44-	281,31-	28,13-			
2100230633	16.02.2022		16.02.2022	RV	1000051749	FARMACIA AMERICANA	DE	37,69-	30,89-	6,80-			
2100230634	16.02.2022		16.02.2022	RV	1000053328	ASET S.P.A.	DV	77,39-	70,35-	7,04-			
2100230635	16.02.2022		16.02.2022	RV	1000051923	FARMACIA SANT'ANDREA SNC	DE	62,09-	50,89-	11,20-			
2100230636	16.02.2022		16.02.2022	RV	1000052034	ASST OVEST MILANESE	DV	94,12-	85,56-	8,56-			
2100230637	16.02.2022		16.02.2022	RV	1000052126	FARMACIA DI SEANO SNC	DF	416,88-	378,98-	37,90-			
2100230638	16.02.2022		16.02.2022	RV	1000052245	FARMACIA PONTE ORETO SAS	DF	598,88-	544,44-	54,44-			
2100230639	16.02.2022		16.02.2022	RV	1000052245	FARMACIA PONTE ORETO SAS	DF	636,16-	578,33-	57,83-			
2100230640	16.02.2022		16.02.2022	RV	1000052299	FARMACIA NUOVA FATEBENEFRATELLI	DE	38,82-	31,82-	7,00-			
2100230641	16.02.2022		16.02.2022	RV	1000052542	FARMACIA XXV APRILE SNC	DF	459,36-	417,60-	41,76-			
2100230642	16.02.2022		16.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DE	28,99-	23,76-	5,23-			
2100230642	16.02.2022		16.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	746,28-	678,44-	67,84-			
2100230643	16.02.2022		16.02.2022	RV	1000052792	FARMACIA SANT'EDOARDO SNC	DE	75,37-	61,78-	13,59-			
2100230644	16.02.2022		16.02.2022	RV	1000045930	FARMACIA COMUNALE	DS	39,97-	32,76-	7,21-			
2100230645	16.02.2022		16.02.2022	RV	1000052927	FARMACIA S.ANDREA SNC	DF	82,96-	75,42-	7,54-			

REGISTRO IVA VENDITE

2022/431

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100230646	16.02.2022		16.02.2022	RV	1000053156	FARMACIA ISAJA	DF	621,58-	565,07-	56,51-			
2100230647	16.02.2022		16.02.2022	RV	1000053274	FARMACIA STAURENGHI SAS	DF	399,91-	363,55-	36,36-			
2100230647	16.02.2022		16.02.2022	RV	1000053274	FARMACIA STAURENGHI SAS	DE	71,08-	58,26-	12,82-			
2100230648	16.02.2022		16.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	458,87-	417,15-	41,72-			
2100230649	16.02.2022		16.02.2022	RV	1000050702	PHARMAKRYMI SPA	DF	5.458,81-	4.962,55-	496,26-			
2100230650	16.02.2022		16.02.2022	RV	1000050702	PHARMAKRYMI SPA	DE	452,21-	370,66-	81,55-			
2100230651	16.02.2022		16.02.2022	RV	1000053609	FARMACIA CORTESE SNC	DE	37,69-	30,89-	6,80-			
2100230652	16.02.2022		16.02.2022	RV	1000054057	FARMACIA EREDI ZAMBELLO LAURETTA	DE	394,91-	323,70-	71,21-			
2100230652	16.02.2022		16.02.2022	RV	1000054057	FARMACIA EREDI ZAMBELLO LAURETTA	DF	233,32-	212,11-	21,21-			
2100230653	16.02.2022		16.02.2022	RV	1000054302	FARMACIA CAMMARERI E BARDELLI SNC	DE	37,69-	30,89-	6,80-			
2100230654	16.02.2022		16.02.2022	RV	1000054365	FARMACIA SANTA FARA SRL	DF	299,84-	272,58-	27,26-			
2100230654	16.02.2022		16.02.2022	RV	1000054365	FARMACIA SANTA FARA SRL	DE	1.173,80-	962,13-	211,67-			
2100230655	16.02.2022		16.02.2022	RV	1000054365	FARMACIA SANTA FARA SRL	DF	505,45-	459,50-	45,95-			
2100230656	16.02.2022		16.02.2022	RV	1000054367	FARM.COMOTTI EREDI DR.GRAFFI V. SDF	DE	39,97-	32,76-	7,21-			
2100230657	16.02.2022		16.02.2022	RV	1000054378	PHARMA CORE SRL	DF	190,94-	173,58-	17,36-			
2100230658	16.02.2022		16.02.2022	RV	1000054379	FARM.San Maurizio di Farma Bar snc	DF	246,15-	223,77-	22,38-			
2100230659	16.02.2022		16.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DE	60,88-	49,90-	10,98-			
2100230659	16.02.2022		16.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	591,21-	537,46-	53,75-			
2100230660	16.02.2022		16.02.2022	RV	1000054407	FARM. RAMO D'ORO SAS DI TAMBONE F.	DF	20,56-	18,69-	1,87-			
2100230661	16.02.2022		16.02.2022	RV	1000047173	Farmacia Centrale S.R.L.	DE	36,93-	30,27-	6,66-			
2100230662	16.02.2022		16.02.2022	RV	1000054660	ANFATIS SPA	DF	3.751,44-	3.410,40-	341,04-			
2100230663	16.02.2022		16.02.2022	RV	1000054693	PARAF. HERBASALUS SRL UNIPERSONALE	DE	57,10-	46,80-	10,30-			
2100230664	16.02.2022		16.02.2022	RV	1000054708	FARMACIA SA.NA SNC	DE	89,08-	73,02-	16,06-			
2100230664	16.02.2022		16.02.2022	RV	1000054708	FARMACIA SA.NA SNC	DF	358,06-	325,51-	32,55-			
2100230665	16.02.2022		16.02.2022	RV	1000054727	FARMACIA AMICO SNC	DE	6,48-	5,31-	1,17-			
2100230665	16.02.2022		16.02.2022	RV	1000054727	FARMACIA AMICO SNC	DF	1,63-	1,48-	0,15-			
2100230666	16.02.2022		16.02.2022	RV	1000054746	FARMACIA LOSTIA E LOCCI SRL	DF	462,20-	420,18-	42,02-			
2100230667	16.02.2022		16.02.2022	RV	1000054775	FARMACIA NAZIONALE DI GFARMA SRL	DF	130,08-	118,25-	11,83-			
2100230668	16.02.2022		16.02.2022	RV	1000054840	FARMACIA IRNERIO SNC	DE	37,69-	30,89-	6,80-			
2100230669	16.02.2022		16.02.2022	RV	1000054859	CLUB SALUTE SPA	DE	77,93-	63,88-	14,05-			
2100230670	16.02.2022		16.02.2022	RV	1000053328	ASET S.P.A.	DV	77,39-	70,35-	7,04-			
2100230671	16.02.2022		16.02.2022	RV	1000054889	FARMACIA GADDI SNC	DE	65,22-	53,46-	11,76-			
2100230671	16.02.2022		16.02.2022	RV	1000054889	FARMACIA GADDI SNC	DF	253,18-	230,16-	23,02-			
2100230672	16.02.2022		16.02.2022	RV	1000054921	Farmacia Maymone	DE	30,74-	25,20-	5,54-			
2100230673	16.02.2022		16.02.2022	RV	1000048968	FARMACIA MASFARMA CHIRIACO SNC	DF	157,77-	143,43-	14,34-			
2100230674	16.02.2022		16.02.2022	RV	1000052196	PIUSALUTE SRL	DF	1.076,49-	978,63-	97,86-			
2100230674	16.02.2022		16.02.2022	RV	1000052196	PIUSALUTE SRL	DE	2,95-	2,42-	0,53-			
2100230675	16.02.2022		16.02.2022	RV	1000054975	ALBA SRL	DE	539,19-	441,96-	97,23-			
2100230676	16.02.2022		16.02.2022	RV	1000054994	FARMACIA REVIGLIO SNC	DF	606,05-	550,95-	55,10-			
2100230677	16.02.2022		16.02.2022	RV	1000042602	AZ. SPECIALE MULTISERV. DI FOSSANO	DV	408,06-	370,96-	37,10-			
2100230678	16.02.2022		16.02.2022	RV	1000055243	FARMACIA PINCHETTI SNC	DE	37,69-	30,89-	6,80-			
2100230679	16.02.2022		16.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	883,83-	803,48-	80,35-			
2100230679	16.02.2022		16.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DE	31,89-	26,14-	5,75-			
2100230680	16.02.2022		16.02.2022	RV	1000054621	FARMACIE SCARAMELLA SRL	DE	37,69-	30,89-	6,80-			
2100230681	16.02.2022		16.02.2022	RV	1000055378	FARMACIA DELLE AZZORRE SNC	DE	1.448,38-	1.187,20-	261,18-			
2100230682	16.02.2022		16.02.2022	RV	1000046122	FARMACIA	DF	477,62-	434,20-	43,42-			
2100230683	16.02.2022		16.02.2022	RV	1000042602	AZ. SPECIALE MULTISERV. DI FOSSANO	DS	183,07-	150,06-	33,01-			

REGISTRO IVA VENDITE

2022/432

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100230683	16.02.2022		16.02.2022	RV	1000042602	AZ. SPECIALE MULTISERV. DI FOSSANO	DV	168,76-	153,42-	15,34-			
2100230684	16.02.2022		16.02.2022	RV	1000059434	Farmacia De Cecco srl. Unipersonale	DE	37,69-	30,89-	6,80-			
2100230685	16.02.2022		16.02.2022	RV	1000059434	Farmacia De Cecco srl. Unipersonale	DF	332,68-	302,44-	30,24-			
2100230686	16.02.2022		16.02.2022	RV	1000059568	FARMACIA MEDAGLIE D'ORO S.R.L.	DE	37,69-	30,89-	6,80-			
2100230687	16.02.2022		16.02.2022	RV	1000059779	Farmacia dei Servizi srl	DF	88,43-	80,39-	8,04-			
2100230688	16.02.2022		16.02.2022	RV	1000059779	Farmacia dei Servizi srl	DF	339,39-	308,54-	30,85-			
2100230689	16.02.2022		16.02.2022	RV	1000059792	Farmacia Bavutti Camposanto	DF	38,28-	34,80-	3,48-			
2100230690	16.02.2022		16.02.2022	RV	1000059850	FARMACIA AMBRECK S.R.L.	DF	377,55-	343,23-	34,32-			
2100230690	16.02.2022		16.02.2022	RV	1000059850	FARMACIA AMBRECK S.R.L.	DE	450,44-	369,21-	81,23-			
2100230691	16.02.2022		16.02.2022	RV	1000060049	FARMACIA DELLA FONTE SNC	DF	41,11-	37,37-	3,74-			
2100230692	16.02.2022		16.02.2022	RV	1000060285	SANFARMA SRL	DF	829,66-	754,24-	75,42-			
2100230693	16.02.2022		16.02.2022	RV	1000060422	Farmacia Barbieri SRL	DF	395,82-	359,84-	35,98-			
2100230694	16.02.2022		16.02.2022	RV	1000060526	BCC LEASE SPA	DE	26.474,00-	21.700,00-	4.774,00-			
2100230695	16.02.2022		16.02.2022	RV	1000061375	FARMACIA DEL CORSO S.N.C	DF	384,48-	349,53-	34,95-			
2100230696	16.02.2022		16.02.2022	RV	1000061375	FARMACIA DEL CORSO S.N.C	DE	681,87-	558,91-	122,96-			
2100230697	16.02.2022		16.02.2022	RV	1000061410	Glovo Infrastructure Services Italy	DE	611,67-	501,37-	110,30-			
2100230698	16.02.2022		16.02.2022	RV	1000061410	Glovo Infrastructure Services Italy	DE	716,30-	587,13-	129,17-			
2100230699	16.02.2022		16.02.2022	RV	1000061421	FARMACIA PETROSELLI S.A.S	DE	954,28-	782,20-	172,08-			
2100230700	16.02.2022		16.02.2022	RV	1000061565	Farmacia Di Luca Srl	DE	7.198,00-	5.900,00-	1.298,00-			
2100230701	16.02.2022		16.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	424,02-	385,47-	38,55-			
2100230702	16.02.2022		16.02.2022	RV	1000061720	ULSS 9 SCALIGERA	DV	250,99-	228,17-	22,82-			
2100230703	16.02.2022		16.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	507,50-	461,36-	46,14-			
2100230704	16.02.2022		16.02.2022	RV	1000062542	FARMACIA PETTENATI DI GHIRELLI	DF	229,68-	208,80-	20,88-			
2100230705	16.02.2022		16.02.2022	RV	1000062876	Linda s Farmacie Indipendenti SNC	DE	785,18-	643,59-	141,59-			
2100230705	16.02.2022		16.02.2022	RV	1000062876	Linda s Farmacie Indipendenti SNC	DF	942,68-	856,98-	85,70-			
2100230706	16.02.2022		16.02.2022	RV	1000063134	Farmacia Cocciano sas	DE	37,69-	30,89-	6,80-			
2100230707	16.02.2022		16.02.2022	RV	1000063408	FARMACIA MARINI	DF	154,77-	140,70-	14,07-			
2100230708	16.02.2022		16.02.2022	RV	1000066180	Farmacia Tiburtina sas	DE	75,37-	61,78-	13,59-			
2100230709	16.02.2022		16.02.2022	RV	1000039505	C.RO.M. SERVIZI SRL	DV	455,07-	413,70-	41,37-			
2100230710	16.02.2022		16.02.2022	RV	1000066369	FARMACIA ROMANELLO	DF	131,91-	119,92-	11,99-			
2100230710	16.02.2022		16.02.2022	RV	1000066369	FARMACIA ROMANELLO	DE	30,74-	25,20-	5,54-			
2100230711	16.02.2022		16.02.2022	RV	1000068203	FARMACIA CUZZOCREA 2021 Srl	DF	1.192,93-	1.084,48-	108,45-			
2100230711	16.02.2022		16.02.2022	RV	1000068203	FARMACIA CUZZOCREA 2021 Srl	DE	3,49-	2,86-	0,63-			
2100230712	16.02.2022		16.02.2022	RV	1000069816	FARMACIA OLONA SNC	DE	85,64-	70,20-	15,44-			
2100230713	16.02.2022		16.02.2022	RV	1000070153	FARMACIA RUZZA CLAUDIO E C. SAS	DF	88,43-	80,39-	8,04-			
2100230714	16.02.2022		16.02.2022	RV	1000070277	FARMACIA SANTA RITA SRL	DE	3,50-	2,87-	0,63-			
2100230715	16.02.2022		16.02.2022	RV	1000070343	GIURIATI GROUP S.R.L.	DE	273.647,27-	224.301,04-	49.346,23-			
2100230716	16.02.2022		16.02.2022	RV	1000070343	GIURIATI GROUP S.R.L.	DE	54.440,41-	44.623,29-	9.817,12-			
2100230717	16.02.2022		16.02.2022	RV	1000070343	GIURIATI GROUP S.R.L.	DE	222.691,30-	182.533,85-	40.157,45-			
2100230718	16.02.2022		16.02.2022	RV	1000070343	GIURIATI GROUP S.R.L.	DF	213.754,46-	194.322,24-	19.432,22-			
2100230718	16.02.2022		16.02.2022	RV	1000070343	GIURIATI GROUP S.R.L.	DE	99.190,64-	81.303,80-	17.886,84-			
2100230719	16.02.2022		16.02.2022	RV	1000048968	FARMACIA MASFARMA CHIRIACO SNC	DF	207,80-	188,91-	18,89-			
2100230719	16.02.2022		16.02.2022	RV	1000048968	FARMACIA MASFARMA CHIRIACO SNC	DE	850,66-	697,26-	153,40-			
2100230720	16.02.2022		16.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DE	60,88-	49,90-	10,98-			
2100230720	16.02.2022		16.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	469,72-	427,02-	42,70-			
2100230721	16.02.2022		16.02.2022	RV	1000070612	Farmacia Santa Zita s.a.s.	DE	39,97-	32,76-	7,21-			
2100230722	16.02.2022		16.02.2022	RV	1000041286	AZIENDA SPECIALE	DF	341,58-	310,53-	31,05-			

REGISTRO IVA VENDITE

2022/433

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100230723	16.02.2022		16.02.2022	RV	1000054889	FARMACIA GADDI SNC	DE	151,74-	124,38-	27,36-			
2100230723	16.02.2022		16.02.2022	RV	1000054889	FARMACIA GADDI SNC	DF	38,69-	35,17-	3,52-			
2100230724	16.02.2022		16.02.2022	RV	1000070657	FARMACIA STOPPANI 1822 SRL	DE	233,84-	191,67-	42,17-			
2100230724	16.02.2022		16.02.2022	RV	1000070657	FARMACIA STOPPANI 1822 SRL	DF	1.066,16-	969,24-	96,92-			
2100230725	16.02.2022		16.02.2022	R8	HQ74	RB Health Limited	DE	11.765,01-	9.643,45-	2.121,56-			
2100230726	16.02.2022		16.02.2022	R8	HQ74	RB Health Limited	DE	3.654,14-	2.995,20-	658,94-			
2200010760	16.02.2022	2100226186	16.02.2022	R4	1000037905	ITALPROF S.R.L.	DE	29,11	23,86	5,25			
2200010761	16.02.2022	2100139508	16.02.2022	R4	1000037963	CONSORZIO PROMOTRE SCRL	DE	132,32	108,46	23,86			
2200010762	16.02.2022	2100222677	16.02.2022	R4	1000039626	FARMACIE SOFFIETTI CAVALLO	DF	34,93	31,75	3,18			
2200010763	16.02.2022	2100220152	16.02.2022	R4	1000039815	SIMA S.P.A	DF	37,32	33,93	3,39			
2200010764	16.02.2022	2100220774	16.02.2022	R4	1000039900	D.M.BARONE SPA	DF	6,25	5,68	0,57			
2200010765	16.02.2022	2100220486	16.02.2022	R4	1000040665	FARMACA S.P.A	DF	21,88	19,89	1,99			
2200010766	16.02.2022	2100222809	16.02.2022	R4	1000040872	DITTA GUACCI SPA	DF	37,51	34,10	3,41			
2200010767	16.02.2022	2100219935	16.02.2022	R4	1000040977	AZ.SPECIALE FARM. COMUNALI RIUNITE	DV	90,88	82,62	8,26			
2200010768	16.02.2022	2100194013	16.02.2022	R4	1000045932	FARMACIA IGEA SNC	DF	88,45	80,41	8,04			
2200010769	16.02.2022	2100219710	16.02.2022	R4	1000047587	PARAFARM S.R.L.	DF	149,29	135,72	13,57			
2200010770	16.02.2022	2100226051	16.02.2022	R4	1000051380	FARMACIA MONTERICCO SAS	DF	42,86	38,96	3,90			
2200010771	16.02.2022	2100219466	16.02.2022	R4	1000050895	FARMAE SPA UNIPERSONALE	DE	56,62	46,41	10,21			
2100230727	17.02.2022		17.02.2022	RV	1000037718	A.E G. VITULANO S.R.L.	DE	22.381,97-	18.345,88-	4.036,09-			
2100230728	17.02.2022		17.02.2022	RV	1000037726	VEGA SOCIETA COOPERATIVA	DE	36.117,81-	29.604,76-	6.513,05-			
2100230729	17.02.2022		17.02.2022	RV	1000037764	MAGAZZINI GABRIELLI S.P.A.	DE	2.393,65-	1.962,01-	431,64-			
2100230730	17.02.2022		17.02.2022	RV	1000037772	UNICOMM S.R.L.	DE	11.404,56-	9.348,00-	2.056,56-			
2100230731	17.02.2022		17.02.2022	RV	1000037821	CONAD ADRIATICO SOCIETA COOP.VA	DE	1.540,90-	1.263,03-	277,87-			
2100230732	17.02.2022		17.02.2022	RV	1000037821	CONAD ADRIATICO SOCIETA COOP.VA	DE	532,33-	436,34-	95,99-			
2100230733	17.02.2022		17.02.2022	RV	1000037825	DAO SOCIETA COOPERATIVA	DE	3.059,63-	2.507,89-	551,74-			
2100230734	17.02.2022		17.02.2022	RV	1000037825	DAO SOCIETA COOPERATIVA	DE	1.383,48-	1.134,00-	249,48-			
2100230735	17.02.2022		17.02.2022	RV	1000037839	RICA DISTRIBUZIONE SPA	DE	11.713,20-	9.600,98-	2.112,22-			
2100230736	17.02.2022		17.02.2022	RV	1000037839	RICA DISTRIBUZIONE SPA	DE	52.065,49-	42.676,63-	9.388,86-			
2100230737	17.02.2022		17.02.2022	RV	1000037857	DETERCART LOMBARDO S.R.L.	DE	4.317,34-	3.538,80-	778,54-			
2100230738	17.02.2022		17.02.2022	RV	1000037872	LIDL ITALIA SRL A SOCIO UNICO	DE	4.218,17-	3.457,52-	760,65-			
2100230739	17.02.2022		17.02.2022	RV	1000037911	STE MON S.P.A.	DE	10.301,11-	8.443,53-	1.857,58-			
2100230740	17.02.2022		17.02.2022	RV	1000037999	ROSSETTO TRADE SPA	DE	5.115,90-	4.193,36-	922,54-			
2100230741	17.02.2022		17.02.2022	RV	1000038067	FARMACIA SPONZA	DE	306,34-	251,10-	55,24-			
2100230741	17.02.2022		17.02.2022	RV	1000038067	FARMACIA SPONZA	DF	230,76-	209,78-	20,98-			
2100230742	17.02.2022		17.02.2022	RV	1000038084	FARMACIA MATERAZZI	DF	77,39-	70,35-	7,04-			
2100230743	17.02.2022		17.02.2022	RV	1000038089	NUOVA FARMACIA LODI SAS	DE	396,00-	324,59-	71,41-			
2100230743	17.02.2022		17.02.2022	RV	1000038089	NUOVA FARMACIA LODI SAS	DF	373,10-	339,18-	33,92-			
2100230744	17.02.2022		17.02.2022	RV	1000038115	FARMACIA SANTA SABINA	DF	445,58-	405,07-	40,51-			
2100230744	17.02.2022		17.02.2022	RV	1000038115	FARMACIA SANTA SABINA	DE	1.008,13-	826,34-	181,79-			
2100230745	17.02.2022		17.02.2022	RV	1000038140	S.F.E.R.A. SRL	DS	525,04-	430,36-	94,68-			
2100230745	17.02.2022		17.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	674,44-	613,13-	61,31-			
2100230746	17.02.2022		17.02.2022	RV	1000038159	FARMACIA HYERACI	DF	382,80-	348,00-	34,80-			
2100230747	17.02.2022		17.02.2022	RV	1000040018	AZIENDA FARM.DI CAMERI&TRECATE SPA	DV	284,83-	258,94-	25,89-			
2100230748	17.02.2022		17.02.2022	RV	1000038473	#FARMACIA	DF	525,68-	477,89-	47,79-			
2100230749	17.02.2022		17.02.2022	RV	1000038664	FARMACIA SCIARRETTA	DE	75,37-	61,78-	13,59-			
2100230750	17.02.2022		17.02.2022	RV	1000038789	#F.cia Fratti D.ssa Sandra Fratti	DE	150,73-	123,55-	27,18-			
2100230751	17.02.2022		17.02.2022	RV	1000039479	FARMACIA DEL PONTE NUOVO	DE	38,82-	31,82-	7,00-			

REGISTRO IVA VENDITE

2022/434

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100230752	17.02.2022		17.02.2022	RV	1000039571	FARMACIA DEL GALLUZZO	DF	349,20-	317,45-	31,75-			
2100230753	17.02.2022		17.02.2022	RV	1000039571	FARMACIA DEL GALLUZZO	DF	220,19-	200,17-	20,02-			
2100230753	17.02.2022		17.02.2022	RV	1000039571	FARMACIA DEL GALLUZZO	DE	759,40-	622,46-	136,94-			
2100230754	17.02.2022		17.02.2022	RV	1000039592	FARMACIA DEL VOMANO	DE	77,65-	63,65-	14,00-			
2100230755	17.02.2022		17.02.2022	RV	1000039807	FARMACIA MICCICHE' S.N.C.	DF	1.382,02-	1.256,38-	125,64-			
2100230756	17.02.2022		17.02.2022	RV	1000039807	FARMACIA MICCICHE' S.N.C.	DF	82,96-	75,42-	7,54-			
2100230757	17.02.2022		17.02.2022	RV	1000039874	FARMACIA ALLA SALUTE	DE	228,16-	187,02-	41,14-			
2100230757	17.02.2022		17.02.2022	RV	1000039874	FARMACIA ALLA SALUTE	DF	750,08-	681,89-	68,19-			
2100230758	17.02.2022		17.02.2022	RV	1000040017	FARMACIA NEGRI	DF	274,40-	249,45-	24,95-			
2100230758	17.02.2022		17.02.2022	RV	1000040017	FARMACIA NEGRI	DE	1.194,48-	979,08-	215,40-			
2100230759	17.02.2022		17.02.2022	RV	1000040051	FARMACIA CENTRALE	DE	1.510,79-	1.238,35-	272,44-			
2100230759	17.02.2022		17.02.2022	RV	1000040051	FARMACIA CENTRALE	DF	232,79-	211,63-	21,16-			
2100230760	17.02.2022		17.02.2022	RV	1000040051	FARMACIA CENTRALE	DF	157,77-	143,43-	14,34-			
2100230761	17.02.2022		17.02.2022	RV	1000040353	FARMACIA FONTANA SRL	DE	37,69-	30,89-	6,80-			
2100230762	17.02.2022		17.02.2022	RV	1000040432	COOP.FARMACEUTICA PARMENSE SRL	DF	254,36-	231,24-	23,12-			
2100230762	17.02.2022		17.02.2022	RV	1000040432	COOP.FARMACEUTICA PARMENSE SRL	DE	1.028,08-	842,69-	185,39-			
2100230763	17.02.2022		17.02.2022	RV	1000040464	FARMACIA S.BORTOLO	DE	849,13-	696,01-	153,12-			
2100230763	17.02.2022		17.02.2022	RV	1000040464	FARMACIA S.BORTOLO	DF	683,08-	620,98-	62,10-			
2100230764	17.02.2022		17.02.2022	RV	1000040546	#FARMACIA S.DOMENICO	DE	1.129,87-	926,12-	203,75-			
2100230765	17.02.2022		17.02.2022	RV	1000040600	FARMACIA PERROTTA	DF	203,06-	184,60-	18,46-			
2100230766	17.02.2022		17.02.2022	RV	1000040625	Farmacia jorio SNC	DF	153,12-	139,20-	13,92-			
2100230767	17.02.2022		17.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	48.768,72-	44.335,20-	4.433,52-			
2100230768	17.02.2022		17.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	150,06-	136,42-	13,64-			
2100230769	17.02.2022		17.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	3.001,15-	2.728,32-	272,83-			
2100230770	17.02.2022		17.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	22.095,99-	20.087,26-	2.008,73-			
2100230771	17.02.2022		17.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	750,29-	682,08-	68,21-			
2100230772	17.02.2022		17.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	154,06-	140,05-	14,01-			
2100230772	17.02.2022		17.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	187,01-	153,29-	33,72-			
2100230773	17.02.2022		17.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	125,30-	113,91-	11,39-			
2100230773	17.02.2022		17.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	62,20-	50,98-	11,22-			
2100230774	17.02.2022		17.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	46,87-	42,61-	4,26-			
2100230775	17.02.2022		17.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	750,08-	681,89-	68,19-			
2100230775	17.02.2022		17.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	275,16-	225,54-	49,62-			
2100230776	17.02.2022		17.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	488,36-	443,96-	44,40-			
2100230776	17.02.2022		17.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	205,79-	168,68-	37,11-			
2100230777	17.02.2022		17.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	49,45-	40,53-	8,92-			
2100230777	17.02.2022		17.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	475,61-	432,37-	43,24-			
2100230778	17.02.2022		17.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	78,42-	71,29-	7,13-			
2100230779	17.02.2022		17.02.2022	RV	1000040690	FARLA SOCIETA COOPERATIVA	DE	78,34-	64,21-	14,13-			
2100230780	17.02.2022		17.02.2022	RV	1000040690	FARLA SOCIETA COOPERATIVA	DE	274,17-	224,73-	49,44-			
2100230781	17.02.2022		17.02.2022	RV	1000040872	DITTA GUACCI SPA	DE	281,05-	230,37-	50,68-			
2100230781	17.02.2022		17.02.2022	RV	1000040872	DITTA GUACCI SPA	DF	6.644,45-	6.040,41-	604,04-			
2100230782	17.02.2022		17.02.2022	RV	1000040890	AZIENDA MULTISERVIZI	DS	37,69-	30,89-	6,80-			
2100230783	17.02.2022		17.02.2022	RV	1000040890	AZIENDA MULTISERVIZI	DS	37,69-	30,89-	6,80-			
2100230784	17.02.2022		17.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	784,41-	713,10-	71,31-			
2100230785	17.02.2022		17.02.2022	RV	1000041187	FARMACIA BOTTEGO	DF	177,11-	161,01-	16,10-			
2100230785	17.02.2022		17.02.2022	RV	1000041187	FARMACIA BOTTEGO	DE	921,56-	755,38-	166,18-			

REGISTRO IVA VENDITE

2022/435

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100230786	17.02.2022		17.02.2022	RV	1000041260	FARMACIA SENATO	DF	856,30-	778,45-	77,85-			
2100230786	17.02.2022		17.02.2022	RV	1000041260	FARMACIA SENATO	DE	3.657,29-	2.997,78-	659,51-			
2100230787	17.02.2022		17.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	6.752,59-	6.138,72-	613,87-			
2100230788	17.02.2022		17.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	8.044,89-	7.313,54-	731,35-			
2100230789	17.02.2022		17.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	5.064,44-	4.604,04-	460,40-			
2100230790	17.02.2022		17.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	603,08-	548,25-	54,83-			
2100230791	17.02.2022		17.02.2022	RV	1000041384	FARMACIA REGGIANI V.EREDI	DF	97,15-	88,32-	8,83-			
2100230791	17.02.2022		17.02.2022	RV	1000041384	FARMACIA REGGIANI V.EREDI	DE	616,45-	505,29-	111,16-			
2100230792	17.02.2022		17.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	20.257,78-	18.416,16-	1.841,62-			
2100230793	17.02.2022		17.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	520,87-	473,52-	47,35-			
2100230794	17.02.2022		17.02.2022	RV	1000041538	FARMACIA	DF	2.058,61-	1.871,46-	187,15-			
2100230795	17.02.2022		17.02.2022	RV	1000041686	FORLIFARMA S.P.A.	DS	39,97-	32,76-	7,21-			
2100230796	17.02.2022		17.02.2022	RV	1000041686	FORLIFARMA S.P.A.	DV	411,52-	374,11-	37,41-			
2100230796	17.02.2022		17.02.2022	RV	1000041686	FORLIFARMA S.P.A.	DS	73,79-	60,48-	13,31-			
2100230797	17.02.2022		17.02.2022	RV	1000041968	RAVENNA FARMACIE S.R.L.	DS	235,01-	192,63-	42,38-			
2100230798	17.02.2022		17.02.2022	RV	1000042159	FARMACIA COSTA SAS di	DE	75,37-	61,78-	13,59-			
2100230799	17.02.2022		17.02.2022	RV	1000042237	FACOR SRL	DE	37,69-	30,89-	6,80-			
2100230800	17.02.2022		17.02.2022	RV	1000042326	FARMACIA DEL CANDIANO SNC	DE	37,69-	30,89-	6,80-			
2100230801	17.02.2022		17.02.2022	RV	1000042328	AZIENDA SPECIALE FARMACEUTICA	DS	2.012,88-	1.649,90-	362,98-			
2100230801	17.02.2022		17.02.2022	RV	1000042328	AZIENDA SPECIALE FARMACEUTICA	DV	1.774,55-	1.613,23-	161,32-			
2100230802	17.02.2022		17.02.2022	RV	1000042414	FARMACIA CENTRALE SNC	DF	228,86-	208,05-	20,81-			
2100230802	17.02.2022		17.02.2022	RV	1000042414	FARMACIA CENTRALE SNC	DE	130,25-	106,76-	23,49-			
2100230803	17.02.2022		17.02.2022	RV	1000042523	FARMACIA FERRONI	DE	75,37-	61,78-	13,59-			
2100230804	17.02.2022		17.02.2022	RV	1000042525	FARMACIA BARTOLI SAS	DE	75,37-	61,78-	13,59-			
2100230805	17.02.2022		17.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	2.148,37-	1.953,06-	195,31-			
2100230805	17.02.2022		17.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	501,20-	410,82-	90,38-			
2100230806	17.02.2022		17.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	1.130,50-	926,64-	203,86-			
2100230806	17.02.2022		17.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	5.216,16-	4.741,96-	474,20-			
2100230807	17.02.2022		17.02.2022	RV	1000042762	COMUNE DI UMBERTIDE	DS	37,69-	30,89-	6,80-			
2100230808	17.02.2022		17.02.2022	RV	1000042812	FARMACIA AI ROMANI SRL	DF	339,57-	308,70-	30,87-			
2100230809	17.02.2022		17.02.2022	RV	1000042833	UNIONE FARMACISTI LIGURI SPA	DE	4,88-	4,00-	0,88-			
2100230809	17.02.2022		17.02.2022	RV	1000042833	UNIONE FARMACISTI LIGURI SPA	DF	399,39-	363,08-	36,31-			
2100230810	17.02.2022		17.02.2022	RV	1000042863	UNICO	DF	209,10-	190,09-	19,01-			
2100230811	17.02.2022		17.02.2022	RV	1000042863	UNICO	DF	329,92-	299,93-	29,99-			
2100230812	17.02.2022		17.02.2022	RV	1000042863	UNICO	DF	41,67-	37,88-	3,79-			
2100230813	17.02.2022		17.02.2022	RV	1000042863	UNICO	DE	530,02-	434,44-	95,58-			
2100230813	17.02.2022		17.02.2022	RV	1000042863	UNICO	DF	47,36-	43,05-	4,31-			
2100230814	17.02.2022		17.02.2022	RV	1000042863	UNICO	DE	1.353,49-	1.109,42-	244,07-			
2100230815	17.02.2022		17.02.2022	RV	1000042863	UNICO	DE	378,70-	310,41-	68,29-			
2100230815	17.02.2022		17.02.2022	RV	1000042863	UNICO	DF	31,55-	28,68-	2,87-			
2100230816	17.02.2022		17.02.2022	RV	1000042921	FARMACIA ADRIATICA SAS	DE	754,03-	618,06-	135,97-			
2100230816	17.02.2022		17.02.2022	RV	1000042921	FARMACIA ADRIATICA SAS	DF	318,92-	289,93-	28,99-			
2100230817	17.02.2022		17.02.2022	RV	1000042940	FARMACIA CERVIO	DF	195,72-	177,93-	17,79-			
2100230818	17.02.2022		17.02.2022	RV	1000043244	#FARMACIA	DF	235,16-	213,78-	21,38-			
2100230819	17.02.2022		17.02.2022	RV	1000043330	#FARMACIA S.ERASMO	DE	42,82-	35,10-	7,72-			
2100230820	17.02.2022		17.02.2022	RV	1000043365	FARMACIA SALVAGNI SAS	DE	37,69-	30,89-	6,80-			
2100230821	17.02.2022		17.02.2022	RV	1000043528	FARMACIA SAN GIACOMO	DE	38,82-	31,82-	7,00-			

REGISTRO IVA VENDITE

2022/436

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100230822	17.02.2022		17.02.2022	RV	1000043545	FARMACIA COLANGELO SNC	DE	515,72-	422,72-	93,00-			
2100230822	17.02.2022		17.02.2022	RV	1000043545	FARMACIA COLANGELO SNC	DF	175,82-	159,84-	15,98-			
2100230823	17.02.2022		17.02.2022	RV	1000043622	FARMACIA ABBATE SNC	DF	352,02-	320,02-	32,00-			
2100230823	17.02.2022		17.02.2022	RV	1000043622	FARMACIA ABBATE SNC	DE	698,49-	572,53-	125,96-			
2100230824	17.02.2022		17.02.2022	RV	1000043660	FARMACIA TERRONE	DF	440,75-	400,68-	40,07-			
2100230824	17.02.2022		17.02.2022	RV	1000043660	FARMACIA TERRONE	DE	78,18-	64,08-	14,10-			
2100230825	17.02.2022		17.02.2022	RV	1000043754	FARMACIA DE RITO	DF	123,33-	112,12-	11,21-			
2100230826	17.02.2022		17.02.2022	RV	1000044036	FARMACIA VETRALLA SAS	DE	923,38-	756,87-	166,51-			
2100230826	17.02.2022		17.02.2022	RV	1000044036	FARMACIA VETRALLA SAS	DF	428,98-	389,98-	39,00-			
2100230827	17.02.2022		17.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DE	235,01-	192,63-	42,38-			
2100230828	17.02.2022		17.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	4.918,87-	4.471,70-	447,17-			
2100230828	17.02.2022		17.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DE	1.478,91-	1.212,22-	266,69-			
2100230829	17.02.2022		17.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DE	235,01-	192,63-	42,38-			
2100230830	17.02.2022		17.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	4.543,83-	4.130,75-	413,08-			
2100230830	17.02.2022		17.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DE	1.926,64-	1.579,21-	347,43-			
2100230831	17.02.2022		17.02.2022	RV	1000046086	FARMACIA	DF	77,39-	70,35-	7,04-			
2100230832	17.02.2022		17.02.2022	RV	1000046100	FARMACIA CENTRALE	DE	38,82-	31,82-	7,00-			
2100230833	17.02.2022		17.02.2022	RV	1000046134	FARMACIA CHIUSSI "AL REDENTORE" SNC	DF	162,61-	147,83-	14,78-			
2100230834	17.02.2022		17.02.2022	RV	1000046162	UFM UNIONE FARMACEUTICA MI.TO. SRL	DE	174,63-	143,14-	31,49-			
2100230835	17.02.2022		17.02.2022	RV	1000046236	FARMACIA	DE	1.020,49-	836,47-	184,02-			
2100230835	17.02.2022		17.02.2022	RV	1000046236	FARMACIA	DF	596,02-	541,84-	54,18-			
2100230836	17.02.2022		17.02.2022	RV	1000046309	FARMACIA INTERNAZIONALE	DF	993,20-	902,91-	90,29-			
2100230837	17.02.2022		17.02.2022	RV	1000046325	FARMACIA CAPOCHIANI SNC	DF	436,24-	396,58-	39,66-			
2100230838	17.02.2022		17.02.2022	RV	1000046400	FARM. "AI FERRI" FARMACIE BELLATO	DE	75,37-	61,78-	13,59-			
2100230839	17.02.2022		17.02.2022	RV	1000046408	FARMACIA	DF	215,50-	195,91-	19,59-			
2100230839	17.02.2022		17.02.2022	RV	1000046408	FARMACIA	DE	342,58-	280,80-	61,78-			
2100230840	17.02.2022		17.02.2022	RV	1000046458	FARMACIA LAPUCCI	DF	263,82-	239,84-	23,98-			
2100230840	17.02.2022		17.02.2022	RV	1000046458	FARMACIA LAPUCCI	DE	107,26-	87,92-	19,34-			
2100230841	17.02.2022		17.02.2022	RV	1000046690	FARMACIA ROI OLIVIERI SNC	DF	235,86-	214,42-	21,44-			
2100230842	17.02.2022		17.02.2022	RV	1000046690	FARMACIA ROI OLIVIERI SNC	DE	1.097,49-	899,58-	197,91-			
2100230842	17.02.2022		17.02.2022	RV	1000046690	FARMACIA ROI OLIVIERI SNC	DF	301,14-	273,76-	27,38-			
2100230843	17.02.2022		17.02.2022	RV	1000046750	FARMACIA S.MARIA	DF	485,32-	441,20-	44,12-			
2100230843	17.02.2022		17.02.2022	RV	1000046750	FARMACIA S.MARIA	DE	4,31-	3,53-	0,78-			
2100230844	17.02.2022		17.02.2022	RV	1000046891	FARMACIA COMUNALE S.ANTONIO	DF	237,92-	216,29-	21,63-			
2100230845	17.02.2022		17.02.2022	RV	1000046947	FARMACIA MODERNA SNC	DE	77,65-	63,65-	14,00-			
2100230846	17.02.2022		17.02.2022	RV	1000047018	FARMACIE COLI	DE	1.911,74-	1.567,00-	344,74-			
2100230846	17.02.2022		17.02.2022	RV	1000047018	FARMACIE COLI	DF	871,89-	792,63-	79,26-			
2100230847	17.02.2022		17.02.2022	RV	1000047020	FARMACIA BARBERIS	DE	64,56-	52,92-	11,64-			
2100230847	17.02.2022		17.02.2022	RV	1000047020	FARMACIA BARBERIS	DF	125,24-	113,85-	11,39-			
2100230848	17.02.2022		17.02.2022	RV	1000047067	FARMACIA PAVESE SNC	DF	439,56-	399,60-	39,96-			
2100230849	17.02.2022		17.02.2022	RV	1000047114	MEGAMARK SRL	DE	1.182,88-	969,57-	213,31-			
2100230850	17.02.2022		17.02.2022	RV	1000047114	MEGAMARK SRL	DE	985,10-	807,46-	177,64-			
2100230851	17.02.2022		17.02.2022	RV	1000047139	FARMACIA PUVIANI SAS	DF	294,82-	268,02-	26,80-			
2100230852	17.02.2022		17.02.2022	RV	1000047139	FARMACIA PUVIANI SAS	DF	400,26-	363,87-	36,39-			
2100230853	17.02.2022		17.02.2022	RV	1000047166	FARMACIA PICENTINO	DF	306,24-	278,40-	27,84-			
2100230854	17.02.2022		17.02.2022	RV	1000047235	FARMACIA MILIA S.A.S	DF	156,64-	142,40-	14,24-			
2100230855	17.02.2022		17.02.2022	RV	1000047253	FARMACIA S.MARTINO SAS	DF	460,26-	418,42-	41,84-			

REGISTRO IVA VENDITE

2022/437

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100230856	17.02.2022		17.02.2022	RV	1000047270	Fcia Carracci della società iofarma	DE	777,19-	637,04-	140,15-			
2100230857	17.02.2022		17.02.2022	RV	1000047575	FARMACIA BRIGNOLA SNC	DF	78,80-	71,64-	7,16-			
2100230857	17.02.2022		17.02.2022	RV	1000047575	FARMACIA BRIGNOLA SNC	DE	1.492,40-	1.223,28-	269,12-			
2100230858	17.02.2022		17.02.2022	RV	1000047698	FARMACIA FRANCESCHINI	DF	208,96-	189,96-	19,00-			
2100230859	17.02.2022		17.02.2022	RV	1000047764	FARMACIA ALL'ANGELO	DE	75,37-	61,78-	13,59-			
2100230860	17.02.2022		17.02.2022	RV	1000047791	FARMACIA MARI SAS	DF	66,66-	60,60-	6,06-			
2100230861	17.02.2022		17.02.2022	RV	1000047863	ALIPHARMA SNC DI DR.BUFFA SIMONE &	DE	1.116,63-	915,27-	201,36-			
2100230862	17.02.2022		17.02.2022	RV	1000047879	PARAFARM. ERBORISTERIA S.VALENTINO	DF	696,75-	633,41-	63,34-			
2100230862	17.02.2022		17.02.2022	RV	1000047879	PARAFARM. ERBORISTERIA S.VALENTINO	DE	273,83-	224,45-	49,38-			
2100230863	17.02.2022		17.02.2022	RV	1000047944	FARMACIA SUMMANIA	DE	75,37-	61,78-	13,59-			
2100230864	17.02.2022		17.02.2022	RV	1000048044	#PARAFARM.DRUGSTORE SAN DOMENICO	DE	85,64-	70,20-	15,44-			
2100230865	17.02.2022		17.02.2022	RV	1000048081	FARM.DELLA STAZIONE DR STORTI DINO	DE	75,37-	61,78-	13,59-			
2100230866	17.02.2022		17.02.2022	RV	1000048141	FARMACIA DELL'ORSO S.A.S	DE	460,10-	377,13-	82,97-			
2100230866	17.02.2022		17.02.2022	RV	1000048141	FARMACIA DELL'ORSO S.A.S	DF	41,20-	37,45-	3,75-			
2100230867	17.02.2022		17.02.2022	RV	1000048174	REALE COMMERCIALE SPA	DE	10.278,10-	8.424,67-	1.853,43-			
2100230868	17.02.2022		17.02.2022	RV	1000048470	Farmacia Ruffo S.a.S.	DE	4.526,00-	3.709,84-	816,16-			
2100230869	17.02.2022		17.02.2022	RV	1000048525	ANTICA FARMACIA ZARRI NARDI TROLLI	DE	549,55-	450,45-	99,10-			
2100230870	17.02.2022		17.02.2022	RV	1000048561	FARMACIA MAZZINGHI SNC	DF	619,12-	562,84-	56,28-			
2100230871	17.02.2022		17.02.2022	RV	1000048581	FARMACIA S.CATERINA SRL	DE	37,69-	30,89-	6,80-			
2100230872	17.02.2022		17.02.2022	RV	1000048637	FARMACIA AQUILA NERA	DE	75,37-	61,78-	13,59-			
2100230873	17.02.2022		17.02.2022	RV	1000048753	FARMACIA AMORETTI SNC	DF	451,15-	410,14-	41,01-			
2100230873	17.02.2022		17.02.2022	RV	1000048753	FARMACIA AMORETTI SNC	DE	896,94-	735,20-	161,74-			
2100230874	17.02.2022		17.02.2022	RV	1000048845	DIMAR SPA	DE	14.803,41-	12.133,94-	2.669,47-			
2100230875	17.02.2022		17.02.2022	RV	1000048971	OSPEDALE BAMBINO GESU	L5	307,21-	307,21-	0,00			
2100230876	17.02.2022		17.02.2022	RV	1000049296	#FARMACIA REGNO SRL	DF	3.036,36-	2.760,33-	276,03-			
2100230876	17.02.2022		17.02.2022	RV	1000049296	#FARMACIA REGNO SRL	DE	57,97-	47,52-	10,45-			
2100230877	17.02.2022		17.02.2022	RV	1000049296	#FARMACIA REGNO SRL	DF	146,58-	133,25-	13,33-			
2100230877	17.02.2022		17.02.2022	RV	1000049296	#FARMACIA REGNO SRL	DE	2.039,85-	1.672,01-	367,84-			
2100230878	17.02.2022		17.02.2022	RV	1000049296	#FARMACIA REGNO SRL	DE	1.532,73-	1.256,34-	276,39-			
2100230879	17.02.2022		17.02.2022	RV	1000049580	MAIORA SRL	DE	2.134,57-	1.749,65-	384,92-			
2100230880	17.02.2022		17.02.2022	RV	1000049631	FARMACIA TRE PONTI SNC	DE	37,69-	30,89-	6,80-			
2100230881	17.02.2022		17.02.2022	RV	1000049789	PARAFARMACIA CALABRO'	DF	6,57-	5,97-	0,60-			
2100230881	17.02.2022		17.02.2022	RV	1000049789	PARAFARMACIA CALABRO'	DE	1.773,53-	1.453,71-	319,82-			
2100230882	17.02.2022		17.02.2022	RV	1000049790	FARMACIA DEL MULINO	DF	40,57-	36,88-	3,69-			
2100230883	17.02.2022		17.02.2022	RV	1000049967	FARMACIA COMUNALE SAS LISSANDRON	DF	407,73-	370,66-	37,07-			
2100230884	17.02.2022		17.02.2022	RV	1000050116	FARMACIA PIAZZA QUADRATA	DE	37,69-	30,89-	6,80-			
2100230884	17.02.2022		17.02.2022	RV	1000050116	FARMACIA PIAZZA QUADRATA	DF	40,57-	36,88-	3,69-			
2100230885	17.02.2022		17.02.2022	RV	1000050509	FARM.DR.MARIA LUISA SAGRIPANTI SAS	DF	187,11-	170,10-	17,01-			
2100230885	17.02.2022		17.02.2022	RV	1000050509	FARM.DR.MARIA LUISA SAGRIPANTI SAS	DE	289,87-	237,60-	52,27-			
2100230886	17.02.2022		17.02.2022	RV	1000050557	FARMACIA PORTA ROMANA SAS	DE	113,05-	92,66-	20,39-			
2100230887	17.02.2022		17.02.2022	RV	1000050618	FARMACIA COMUNALE CAMPAGNALTA SRL	DE	37,69-	30,89-	6,80-			
2100230888	17.02.2022		17.02.2022	RV	1000043036	MULTISERVIZI	DS	38,82-	31,82-	7,00-			
2100230888	17.02.2022		17.02.2022	RV	1000043036	MULTISERVIZI	DV	21,78-	19,80-	1,98-			
2100230889	17.02.2022		17.02.2022	RV	1000050806	ETER SRL UNIPERSONALE	DE	148,00-	121,31-	26,69-			
2100230890	17.02.2022		17.02.2022	RV	1000050806	ETER SRL UNIPERSONALE	DE	19.456,01-	15.947,55-	3.508,46-			
2100230891	17.02.2022		17.02.2022	RV	1000050822	FARMACIA GUARNACCIA SOSSIO	DE	1.076,04-	882,00-	194,04-			
2100230892	17.02.2022		17.02.2022	RV	1000050865	EUROCALI SRL	DE	15.108,20-	12.383,77-	2.724,43-			

REGISTRO IVA VENDITE

2022/438

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100230893	17.02.2022		17.02.2022	RV	1000051197	IPERCONAD SAN BIAGIO SRL	DE	1.779,16-	1.458,33-	320,83-			
2100230894	17.02.2022		17.02.2022	RV	1000051209	SI.D.I. PICCOLO SRL	DE	1.475,70-	1.209,59-	266,11-			
2100230895	17.02.2022		17.02.2022	RV	1000051272	FARMACIA S.CRISTINA SNC	DE	391,24-	320,69-	70,55-			
2100230895	17.02.2022		17.02.2022	RV	1000051272	FARMACIA S.CRISTINA SNC	DF	162,90-	148,09-	14,81-			
2100230896	17.02.2022		17.02.2022	RV	1000051572	FARMACIA SCALAS SNC	DF	291,16-	264,69-	26,47-			
2100230897	17.02.2022		17.02.2022	RV	1000051690	FARMACIA RISORGIMENTO SNC	DE	1.436,34-	1.177,33-	259,01-			
2100230897	17.02.2022		17.02.2022	RV	1000051690	FARMACIA RISORGIMENTO SNC	DF	448,62-	407,84-	40,78-			
2100230898	17.02.2022		17.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	1.020,73-	836,66-	184,07-			
2100230899	17.02.2022		17.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	27.540,48-	22.574,16-	4.966,32-			
2100230900	17.02.2022		17.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	197,97-	179,97-	18,00-			
2100230900	17.02.2022		17.02.2022	RV	1000038140	S.F.E.R.A. SRL	DS	473,79-	388,35-	85,44-			
2100230901	17.02.2022		17.02.2022	RV	1000052055	FARMACIA FLAVIA	DF	447,36-	406,69-	40,67-			
2100230902	17.02.2022		17.02.2022	RV	1000052058	FARMACIA MARENDUZZO SNC	DF	692,84-	629,85-	62,99-			
2100230903	17.02.2022		17.02.2022	RV	1000052103	DIDOFARM SRL	DE	6.779,27-	5.556,78-	1.222,49-			
2100230904	17.02.2022		17.02.2022	RV	1000052103	DIDOFARM SRL	DE	2.119,69-	1.737,45-	382,24-			
2100230905	17.02.2022		17.02.2022	RV	1000052126	FARMACIA DI SEANO SNC	DE	39,97-	32,76-	7,21-			
2100230906	17.02.2022		17.02.2022	RV	1000052303	ETER SRL	DE	2.464,88-	2.020,39-	444,49-			
2100230907	17.02.2022		17.02.2022	RV	1000052522	FARMACIA DOMUS SNC	DE	38,82-	31,82-	7,00-			
2100230908	17.02.2022		17.02.2022	RV	1000052545	IVS ITALIA SPA	DE	1.747,55-	1.432,42-	315,13-			
2100230909	17.02.2022		17.02.2022	RV	1000050947	Parafarmacia Eritrea Srl	DF	193,46-	175,87-	17,59-			
2100230909	17.02.2022		17.02.2022	RV	1000050947	Parafarmacia Eritrea Srl	DE	550,15-	450,94-	99,21-			
2100230910	17.02.2022		17.02.2022	RV	1000051690	FARMACIA RISORGIMENTO SNC	DF	584,55-	531,41-	53,14-			
2100230910	17.02.2022		17.02.2022	RV	1000051690	FARMACIA RISORGIMENTO SNC	DE	516,66-	423,49-	93,17-			
2100230911	17.02.2022		17.02.2022	RV	1000052858	FARMACIA LE REGGIANE	DE	37,69-	30,89-	6,80-			
2100230912	17.02.2022		17.02.2022	RV	1000052878	FARMACIA LE CICOGNE	DE	37,69-	30,89-	6,80-			
2100230913	17.02.2022		17.02.2022	RV	1000052923	FARMACIA LOMBARDI CHIARA	DF	86,92-	79,02-	7,90-			
2100230914	17.02.2022		17.02.2022	RV	1000052994	FARMACIA S.GIUSEPPE A PATALINI SRL	DE	77,65-	63,65-	14,00-			
2100230915	17.02.2022		17.02.2022	RV	1000053012	FARMACIA BERTELLI SNC	DF	482,28-	438,44-	43,84-			
2100230916	17.02.2022		17.02.2022	RV	1000053012	FARMACIA BERTELLI SNC	DF	374,88-	340,80-	34,08-			
2100230917	17.02.2022		17.02.2022	RV	1000053020	FARMACIA DEL PORTO SAS	DF	263,74-	239,76-	23,98-			
2100230918	17.02.2022		17.02.2022	RV	1000050865	EUROCALI SRL	DE	3.130,25-	2.565,78-	564,47-			
2100230919	17.02.2022		17.02.2022	RV	1000053169	FARMACIA DEL PINOCCHIO	DE	38,82-	31,82-	7,00-			
2100230920	17.02.2022		17.02.2022	RV	1000053275	FARM. DE MAGISTRIS DI CAUDERA SNC	DE	2.943,12-	2.412,39-	530,73-			
2100230921	17.02.2022		17.02.2022	RV	1000053366	FARMACIA SCAGLIONE SAS	DF	957,00-	870,00-	87,00-			
2100230922	17.02.2022		17.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	130,08-	118,25-	11,83-			
2100230923	17.02.2022		17.02.2022	RV	1000053600	EREDI FARM. BONATI COMUNIONE EREDIT	DF	41,11-	37,37-	3,74-			
2100230924	17.02.2022		17.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	408,94-	335,20-	73,74-			
2100230925	17.02.2022		17.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	456,93-	374,53-	82,40-			
2100230926	17.02.2022		17.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	386,89-	317,12-	69,77-			
2100230927	17.02.2022		17.02.2022	RV	1000053961	FARMACIA COMUNALE VITALBA	DS	1.455,33-	1.192,89-	262,44-			
2100230928	17.02.2022		17.02.2022	RV	1000053980	FARMACIA BARILLA-ZEMA SNC	DF	957,00-	870,00-	87,00-			
2100230929	17.02.2022		17.02.2022	RV	1000053992	FARAMCIA SAN MARTINO SAS	DE	75,37-	61,78-	13,59-			
2100230930	17.02.2022		17.02.2022	RV	1000054014	FARMACIA CABERTI SAS	DE	37,69-	30,89-	6,80-			
2100230931	17.02.2022		17.02.2022	RV	1000054057	FARMACIA EREDI ZAMBELLO LAURETTA	DF	590,06-	536,42-	53,64-			
2100230932	17.02.2022		17.02.2022	RV	1000054105	NEWCOTAFARTI S.R.L.	DF	15.643,51-	14.221,37-	1.422,14-			
2100230933	17.02.2022		17.02.2022	RV	1000054105	NEWCOTAFARTI S.R.L.	DF	486,41-	442,19-	44,22-			
2100230934	17.02.2022		17.02.2022	RV	1000054197	PARAFARMACIA GAMMA SALUTE SRL	DE	1.245,42-	1.020,84-	224,58-			

REGISTRO IVA VENDITE

2022/439

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100230935	17.02.2022		17.02.2022	RV	1000054222	FARMACIA MURICELLO SAS	DF	587,70-	534,27-	53,43-			
2100230936	17.02.2022		17.02.2022	RV	1000054325	#FARMACIA UNIPARMA	DE	37,69-	30,89-	6,80-			
2100230937	17.02.2022		17.02.2022	RV	1000054469	FARMACIA S.GIORGIO SNC	DF	368,80-	335,27-	33,53-			
2100230938	17.02.2022		17.02.2022	RV	1000054563	FARMACIA GALLINOTTI	DF	193,28-	175,71-	17,57-			
2100230938	17.02.2022		17.02.2022	RV	1000054563	FARMACIA GALLINOTTI	DE	384,53-	315,19-	69,34-			
2100230939	17.02.2022		17.02.2022	RV	1000054608	FARMACIA AGATE SRL	DE	1.032,99-	846,71-	186,28-			
2100230939	17.02.2022		17.02.2022	RV	1000054608	FARMACIA AGATE SRL	DF	44,13-	40,12-	4,01-			
2100230940	17.02.2022		17.02.2022	RV	1000054889	FARMACIA GADDI SNC	DE	1.243,59-	1.019,34-	224,25-			
2100230940	17.02.2022		17.02.2022	RV	1000054889	FARMACIA GADDI SNC	DF	402,35-	365,77-	36,58-			
2100230941	17.02.2022		17.02.2022	RV	1000046914	PARAFARMACIA DR.BIANCHI FABIO	DF	227,23-	206,57-	20,66-			
2100230942	17.02.2022		17.02.2022	RV	1000054991	FARMACIA REGIO PARCO DI PORTA DIEGO	DF	522,58-	475,07-	47,51-			
2100230943	17.02.2022		17.02.2022	RV	1000054994	FARMACIA REVIGLIO SNC	DE	1.726,57-	1.415,22-	311,35-			
2100230944	17.02.2022		17.02.2022	RV	1000055014	FARMACIA CIATO SAS	DE	37,69-	30,89-	6,80-			
2100230945	17.02.2022		17.02.2022	RV	1000055051	SAFAR ABRUZZO SPA	DE	170,32-	139,61-	30,71-			
2100230945	17.02.2022		17.02.2022	RV	1000055051	SAFAR ABRUZZO SPA	DF	460,93-	419,03-	41,90-			
2100230946	17.02.2022		17.02.2022	RV	1000055067	FARMACIA CASTELLANI SNC	DE	486,28-	398,59-	87,69-			
2100230946	17.02.2022		17.02.2022	RV	1000055067	FARMACIA CASTELLANI SNC	DF	232,94-	211,76-	21,18-			
2100230947	17.02.2022		17.02.2022	RV	1000055109	KING SRL	DE	1.086,29-	890,40-	195,89-			
2100230948	17.02.2022		17.02.2022	RV	1000055281	FARMACIA BRONZINI SAS	DF	390,13-	354,66-	35,47-			
2100230948	17.02.2022		17.02.2022	RV	1000055281	FARMACIA BRONZINI SAS	DE	358,39-	293,76-	64,63-			
2100230949	17.02.2022		17.02.2022	RV	1000055281	FARMACIA BRONZINI SAS	DF	429,09-	390,08-	39,01-			
2100230950	17.02.2022		17.02.2022	RV	1000055331	FARMACIA SAN NICOLA	DE	302,22-	247,72-	54,50-			
2100230950	17.02.2022		17.02.2022	RV	1000055331	FARMACIA SAN NICOLA	DF	361,64-	328,76-	32,88-			
2100230951	17.02.2022		17.02.2022	RV	1000059699	FARMACIA SAN MARTINO	DF	68,76-	62,51-	6,25-			
2100230952	17.02.2022		17.02.2022	RV	1000060308	#FARMACIA SANTO SPIRITO	DF	122,33-	111,21-	11,12-			
2100230953	17.02.2022		17.02.2022	RV	1000060394	GAMMA SALUTE SESTO ARGONNE SRL	DE	4.304,34-	3.528,15-	776,19-			
2100230954	17.02.2022		17.02.2022	RV	1000060394	GAMMA SALUTE SESTO ARGONNE SRL	DE	3.307,73-	2.711,25-	596,48-			
2100230955	17.02.2022		17.02.2022	RV	1000060428	FARMACIA CASTEL DI LEVA S.N.C.	DF	404,45-	367,68-	36,77-			
2100230956	17.02.2022		17.02.2022	RV	1000059781	CASA DEL MATERASSO DI CHERICI	DE	1.913,89-	1.568,76-	345,13-			
2100230957	17.02.2022		17.02.2022	RV	1000061384	Farmacia Coviello	DF	193,46-	175,87-	17,59-			
2100230958	17.02.2022		17.02.2022	RV	1000061410	Glovo Infrastructure Services Italy	DE	539,51-	442,22-	97,29-			
2100230959	17.02.2022		17.02.2022	RV	1000061688	FARMACIA D'AMBROSIO	DF	833,90-	758,09-	75,81-			
2100230960	17.02.2022		17.02.2022	RV	1000061818	Farmacia Dal Zotto	DE	2.979,85-	2.442,50-	537,35-			
2100230960	17.02.2022		17.02.2022	RV	1000061818	Farmacia Dal Zotto	DF	151,67-	137,88-	13,79-			
2100230961	17.02.2022		17.02.2022	RV	1000062040	Farmacia San Nicola SRL	DE	37,69-	30,89-	6,80-			
2100230962	17.02.2022		17.02.2022	RV	1000062067	FARMACIA VICARIO srl	DE	1.344,40-	1.101,97-	242,43-			
2100230962	17.02.2022		17.02.2022	RV	1000062067	FARMACIA VICARIO srl	DF	2.112,56-	1.920,51-	192,05-			
2100230963	17.02.2022		17.02.2022	RV	1000062813	COROFAR DISTRIBUZIONE S.R.L.	DF	486,41-	442,19-	44,22-			
2100230964	17.02.2022		17.02.2022	RV	1000062853	FARMACIA SPANO' SNC	DE	37,69-	30,89-	6,80-			
2100230965	17.02.2022		17.02.2022	RV	1000062989	Sanitaria non solo moda	DE	37,69-	30,89-	6,80-			
2100230966	17.02.2022		17.02.2022	RV	1000063159	FARMACIA MADONE S.R.L.	DF	445,13-	404,66-	40,47-			
2100230966	17.02.2022		17.02.2022	RV	1000063159	FARMACIA MADONE S.R.L.	DE	1.113,05-	912,34-	200,71-			
2100230967	17.02.2022		17.02.2022	RV	1000063159	FARMACIA MADONE S.R.L.	DF	354,74-	322,49-	32,25-			
2100230968	17.02.2022		17.02.2022	RV	1000063875	Farmacia Tripodi	DF	957,00-	870,00-	87,00-			
2100230969	17.02.2022		17.02.2022	RV	1000064366	FARMACIA S.GENNARO S.R.L.	DF	119,08-	108,25-	10,83-			
2100230970	17.02.2022		17.02.2022	RV	1000064943	FARMACIA DI CERNUSCO LOMBARDONE	DF	246,33-	223,94-	22,39-			
2100230971	17.02.2022		17.02.2022	RV	1000064943	FARMACIA DI CERNUSCO LOMBARDONE	DF	410,05-	372,77-	37,28-			

REGISTRO IVA VENDITE

2022/440

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100230972	17.02.2022		17.02.2022	RV	1000065632	Farmacia Santa Rita s.n.c.	DE	37,69-	30,89-	6,80-			
2100230973	17.02.2022		17.02.2022	RV	1000066369	FARMACIA ROMANELLO	DE	39,97-	32,76-	7,21-			
2100230974	17.02.2022		17.02.2022	RV	1000066456	Farmacia Oriolo Romano	DF	289,96-	263,60-	26,36-			
2100230974	17.02.2022		17.02.2022	RV	1000066456	Farmacia Oriolo Romano	DE	581,50-	476,64-	104,86-			
2100230975	17.02.2022		17.02.2022	RV	1000066674	Farmacia Bagnuoli S.A.S	DF	193,46-	175,87-	17,59-			
2100230976	17.02.2022		17.02.2022	RV	1000067088	Farmacia Di Sandigliano SAS	DF	402,48-	365,89-	36,59-			
2100230976	17.02.2022		17.02.2022	RV	1000067088	Farmacia Di Sandigliano SAS	DE	105,53-	86,50-	19,03-			
2100230977	17.02.2022		17.02.2022	RV	1000067218	Farmacia Anastasi srl	DF	44,13-	40,12-	4,01-			
2100230977	17.02.2022		17.02.2022	RV	1000067218	Farmacia Anastasi srl	DE	2.262,14-	1.854,21-	407,93-			
2100230978	17.02.2022		17.02.2022	RV	1000068314	Antica farmacia Napoli S.R.L.	DF	459,36-	417,60-	41,76-			
2100230979	17.02.2022		17.02.2022	RV	1000054197	PARAFARMACIA GAMMA SALUTE SRL	DF	250,12-	227,38-	22,74-			
2100230980	17.02.2022		17.02.2022	RV	1000060422	Farmacia Barbieri SRL	DF	187,72-	170,65-	17,07-			
2100230981	17.02.2022		17.02.2022	RV	1000070185	FARMACIA SANTA TERESA srl	DE	38,82-	31,82-	7,00-			
2100230982	17.02.2022		17.02.2022	RV	1000070198	Parafarmacia Benessere	DE	1.947,78-	1.596,54-	351,24-			
2100230983	17.02.2022		17.02.2022	RV	1000048968	FARMACIA MASFARMA CHIRIACO SNC	DE	37,69-	30,89-	6,80-			
2100230984	17.02.2022		17.02.2022	RV	GB04	Reckitt Benckiser Healthcare UK Ltd	KS	2,88-	2,88-	0,00			
2200010772	17.02.2022	2100163455	17.02.2022	R4	1000037788	ASPIAG SERVICE SRL	DE	356,19	291,96	64,23			
2200010773	17.02.2022	2100159867	17.02.2022	R4	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	40,26	33,00	7,26			
2200010774	17.02.2022	2100151391	17.02.2022	R4	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	28,17	23,09	5,08			
2200010775	17.02.2022	2100151208	17.02.2022	R4	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	28,17	23,09	5,08			
2200010776	17.02.2022	2100142917	17.02.2022	R4	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	18,71	15,34	3,37			
2200010777	17.02.2022	2100161741	17.02.2022	R4	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	40,26	33,00	7,26			
2200010778	17.02.2022	2100159866	17.02.2022	R4	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	80,54	66,02	14,52			
2200010779	17.02.2022	2100151388	17.02.2022	R4	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	28,17	23,09	5,08			
2200010780	17.02.2022	2100209942	17.02.2022	R4	1000040928	AZIENDA FARMACEUTICA	DV	99,35	90,32	9,03			
2200010781	17.02.2022	2100215091	17.02.2022	S1	1000049608	FARMACIA FORMAGGIA SNC	DF	1.000,48	909,53	90,95			
2200010782	17.02.2022	2100220650	17.02.2022	R4	1000050761	FARMA-C DISTRIBUZIONE SRL	DF	15,33	13,94	1,39			
2300000607	17.02.2022		17.02.2022	RZ	1000038074	RECKITT BENCKISER HC OMAGGI IVA	DE	34,22-	28,05-	6,17-			
2100230985	18.02.2022		18.02.2022	RV	1000037693	FARM. ALLEANZA DR.BERCHI & C. SAS	DF	300,91-	273,55-	27,36-			
2100230986	18.02.2022		18.02.2022	RV	1000037710	UNICOOP TIRRENO S.C.	DE	2.734,09-	2.241,06-	493,03-			
2100230987	18.02.2022		18.02.2022	RV	1000037710	UNICOOP TIRRENO S.C.	DE	4.349,86-	3.565,46-	784,40-			
2100230988	18.02.2022		18.02.2022	RV	1000037773	AMA-CRAI EST SOC.COOP.	DE	3.398,20-	2.785,41-	612,79-			
2100230989	18.02.2022		18.02.2022	RV	1000037777	ALI' S.P.A.	DE	11.241,40-	9.214,26-	2.027,14-			
2100230990	18.02.2022		18.02.2022	RV	1000037788	ASPIAG SERVICE SRL	DE	32.719,06-	26.818,90-	5.900,16-			
2100230991	18.02.2022		18.02.2022	RV	1000037794	GAMBARDELLA SPA	DE	14.122,61-	11.575,91-	2.546,70-			
2100230992	18.02.2022		18.02.2022	RV	1000037810	PAC 2000 A SOCIETA COOP.VA	DE	872,51-	715,17-	157,34-			
2100230993	18.02.2022		18.02.2022	RV	1000037821	CONAD ADRIATICO SOCIETA COOP.VA	DE	1.200,15-	983,73-	216,42-			
2100230994	18.02.2022		18.02.2022	RV	1000037845	FRATELLI ARENA SRL	DE	8.991,30-	7.369,92-	1.621,38-			
2100230995	18.02.2022		18.02.2022	RV	1000037897	CONAD CENTRO NORD SOC.COOPERATIVA	DE	4.400,26-	3.606,77-	793,49-			
2100230996	18.02.2022		18.02.2022	RV	1000037937	GRUPPO S.D.A. SRL	DE	78.132,23-	64.042,81-	14.089,42-			
2100230997	18.02.2022		18.02.2022	RV	1000038023	FARMACIA ROVELLI	DF	88,43-	80,39-	8,04-			
2100230998	18.02.2022		18.02.2022	RV	1000038023	FARMACIA ROVELLI	DF	93,71-	85,19-	8,52-			
2100230999	18.02.2022		18.02.2022	RV	1000038035	FARMACIA SS.ANNUNZIATA	DF	88,20-	80,18-	8,02-			
2100231000	18.02.2022		18.02.2022	RV	1000038041	FARMACIA MARGINI	DF	413,95-	376,32-	37,63-			
2100231001	18.02.2022		18.02.2022	RV	1000038058	FARMACIA SAN MARCO	DF	1.148,95-	1.044,50-	104,45-			
2100231002	18.02.2022		18.02.2022	RV	1000038062	FARMACIA GIA'SPEDALI CIVILI SAS	DF	88,20-	80,18-	8,02-			
2100231003	18.02.2022		18.02.2022	RV	1000038086	FARMACIA MARINI SNC DR.MARINI	DF	147,05-	133,68-	13,37-			

REGISTRO IVA VENDITE

2022/441

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100231004	18.02.2022		18.02.2022	RV	1000038115	FARMACIA SANTA SABINA	DF	176,40-	160,36-	16,04-			
2100231005	18.02.2022		18.02.2022	RV	1000038135	ANTICA FARMACIA DI MORDANO	DF	83,14-	75,58-	7,56-			
2100231006	18.02.2022		18.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	44,10-	40,09-	4,01-			
2100231007	18.02.2022		18.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	265,28-	241,16-	24,12-			
2100231008	18.02.2022		18.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	88,20-	80,18-	8,02-			
2100231009	18.02.2022		18.02.2022	RV	1000038140	S.F.E.R.A. SRL	DS	21,09-	17,29-	3,80-			
2100231009	18.02.2022		18.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	176,63-	160,57-	16,06-			
2100231010	18.02.2022		18.02.2022	RV	1000038158	FARMACIA	DF	132,30-	120,27-	12,03-			
2100231011	18.02.2022		18.02.2022	RV	1000040018	AZIENDA FARM.DI CAMERI&TRECATE SPA	DV	132,30-	120,27-	12,03-			
2100231012	18.02.2022		18.02.2022	RV	1000040018	AZIENDA FARM.DI CAMERI&TRECATE SPA	DV	304,29-	276,63-	27,66-			
2100231012	18.02.2022		18.02.2022	RV	1000040018	AZIENDA FARM.DI CAMERI&TRECATE SPA	DS	95,62-	78,38-	17,24-			
2100231013	18.02.2022		18.02.2022	RV	1000038253	FARMACIA	DF	176,40-	160,36-	16,04-			
2100231014	18.02.2022		18.02.2022	RV	1000038256	FARMACIA DEL CORSO	DF	93,71-	85,19-	8,52-			
2100231015	18.02.2022		18.02.2022	RV	1000038291	#FARMACIA DEL LEONE	DF	88,20-	80,18-	8,02-			
2100231016	18.02.2022		18.02.2022	RV	1000038293	FARMACIA SANTA MONICA	DF	130,85-	118,95-	11,90-			
2100231017	18.02.2022		18.02.2022	RV	1000038303	FARMACIE COMUNALI EMPOLI	DV	220,50-	200,45-	20,05-			
2100231018	18.02.2022		18.02.2022	RV	1000038313	FARMACIA MATTEAZZI SRL	DF	176,40-	160,36-	16,04-			
2100231019	18.02.2022		18.02.2022	RV	1000038319	#FARMACIA CANEPA	DF	294,02-	267,29-	26,73-			
2100231020	18.02.2022		18.02.2022	RV	1000038349	FARMACIA SAINT CRISTOPHE	DF	99,35-	90,32-	9,03-			
2100231021	18.02.2022		18.02.2022	RV	1000038361	FARMACIA VENTURINA	DF	44,10-	40,09-	4,01-			
2100231022	18.02.2022		18.02.2022	RV	1000038382	Farmacia Bizzozero	DF	88,20-	80,18-	8,02-			
2100231023	18.02.2022		18.02.2022	RV	1000038389	FARMACIA COMUNALE A.S.P.P. SRL	DV	262,97-	239,06-	23,91-			
2100231024	18.02.2022		18.02.2022	RV	1000038389	FARMACIA COMUNALE A.S.P.P. SRL	DV	259,74-	236,13-	23,61-			
2100231025	18.02.2022		18.02.2022	RV	1000038464	FARMACIA CORTI GOSSO S.R.L.	DF	88,20-	80,18-	8,02-			
2100231026	18.02.2022		18.02.2022	RV	1000038465	FARMACIA INTERNAZIONALE	DF	367,62-	334,20-	33,42-			
2100231027	18.02.2022		18.02.2022	RV	1000038473	#FARMACIA	DF	456,59-	415,08-	41,51-			
2100231028	18.02.2022		18.02.2022	RV	1000038513	FARMACIA	DE	1.156,57-	948,01-	208,56-			
2100231029	18.02.2022		18.02.2022	RV	1000038586	FARMACIA SACRO CUORE	DF	288,92-	262,65-	26,27-			
2100231030	18.02.2022		18.02.2022	RV	1000038624	FARMACIA	DF	308,69-	280,63-	28,06-			
2100231031	18.02.2022		18.02.2022	RV	1000042042	MULTISERVIZI MUGGIO' SRL	DV	88,20-	80,18-	8,02-			
2100231032	18.02.2022		18.02.2022	RV	1000038727	FARMACIA PADRE PIO	DF	44,10-	40,09-	4,01-			
2100231033	18.02.2022		18.02.2022	RV	1000038745	FARMACIA BORGO CRIMEA	DF	93,71-	85,19-	8,52-			
2100231034	18.02.2022		18.02.2022	RV	1000038773	FARMACIA CORIGLIONE	DF	93,71-	85,19-	8,52-			
2100231035	18.02.2022		18.02.2022	RV	1000038787	FARMACIA CANTO ALLE RONDINI SAS	DF	44,10-	40,09-	4,01-			
2100231036	18.02.2022		18.02.2022	RV	1000038806	FARMACIA TRASTEVERE	DF	99,35-	90,32-	9,03-			
2100231037	18.02.2022		18.02.2022	RV	1000038806	FARMACIA TRASTEVERE	DF	110,29-	100,26-	10,03-			
2100231038	18.02.2022		18.02.2022	RV	1000038807	S.E.F.I. CAMPIGLIA MARITTIMA	DS	1.887,41-	1.547,06-	340,35-			
2100231039	18.02.2022		18.02.2022	RV	1000038807	S.E.F.I. CAMPIGLIA MARITTIMA	DV	271,33-	246,66-	24,67-			
2100231040	18.02.2022		18.02.2022	RV	1000038811	AZIENDA SPECIALE BUCCINASCO ASB	DV	132,14-	120,13-	12,01-			
2100231041	18.02.2022		18.02.2022	RV	1000038811	AZIENDA SPECIALE BUCCINASCO ASB	DV	609,33-	553,94-	55,39-			
2100231042	18.02.2022		18.02.2022	RV	1000038846	FARMACRIMI APUANIA SRL	DF	414,27-	376,61-	37,66-			
2100231042	18.02.2022		18.02.2022	RV	1000038846	FARMACRIMI APUANIA SRL	DE	131,88-	108,10-	23,78-			
2100231043	18.02.2022		18.02.2022	RV	1000038870	FARMACIA	DF	42,08-	38,25-	3,83-			
2100231044	18.02.2022		18.02.2022	RV	1000038870	FARMACIA	DF	46,86-	42,60-	4,26-			
2100231045	18.02.2022		18.02.2022	RV	1000038889	FARMACIA MONTI SNC	DF	206,98-	188,16-	18,82-			
2100231046	18.02.2022		18.02.2022	RV	1000038894	ANTICA FARM.PESCI	DF	316,11-	287,37-	28,74-			
2100231047	18.02.2022		18.02.2022	RV	1000038896	FARMACIA COSTANTINO	DF	89,41-	81,28-	8,13-			

REGISTRO IVA VENDITE

2022/442

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100231048	18.02.2022		18.02.2022	RV	1000039005	Farmacia Nava di Nava Luisa sas	DF	255,50-	232,27-	23,23-			
2100231049	18.02.2022		18.02.2022	RV	1000039010	EUROFARMACIA SAS	DF	99,28-	90,25-	9,03-			
2100231050	18.02.2022		18.02.2022	RV	1000039077	FARMACIA INTERNAZIONALE S.A.S.	DF	413,25-	375,68-	37,57-			
2100231051	18.02.2022		18.02.2022	RV	1000039077	FARMACIA INTERNAZIONALE S.A.S.	DF	249,18-	226,53-	22,65-			
2100231051	18.02.2022		18.02.2022	RV	1000039077	FARMACIA INTERNAZIONALE S.A.S.	DE	1.607,52-	1.317,64-	289,88-			
2100231052	18.02.2022		18.02.2022	RV	1000039085	FARMACIA TORRESANA	DF	147,05-	133,68-	13,37-			
2100231053	18.02.2022		18.02.2022	RV	1000039140	FARMACIA CALATAFIMI S.A.S.	DF	176,40-	160,36-	16,04-			
2100231054	18.02.2022		18.02.2022	RV	1000039141	FARMACIA	DF	616,11-	560,10-	56,01-			
2100231055	18.02.2022		18.02.2022	RV	1000039161	FARMACIA	DF	198,69-	180,63-	18,06-			
2100231056	18.02.2022		18.02.2022	RV	1000039161	FARMACIA	DF	574,20-	522,00-	52,20-			
2100231057	18.02.2022		18.02.2022	RV	1000039249	FARMACIA ORLANDI	DF	320,23-	291,12-	29,11-			
2100231058	18.02.2022		18.02.2022	RV	1000041728	A.F.S. S.P.A.	DS	2,95-	2,42-	0,53-			
2100231058	18.02.2022		18.02.2022	RV	1000041728	A.F.S. S.P.A.	DV	769,92-	699,93-	69,99-			
2100231059	18.02.2022		18.02.2022	RV	1000041728	A.F.S. S.P.A.	DV	88,43-	80,39-	8,04-			
2100231060	18.02.2022		18.02.2022	RV	1000039258	FARMACIA AL CASTELLO	DE	39,97-	32,76-	7,21-			
2100231061	18.02.2022		18.02.2022	RV	1000039271	FARMACIA	DF	44,10-	40,09-	4,01-			
2100231062	18.02.2022		18.02.2022	RV	1000039271	FARMACIA	DF	110,29-	100,26-	10,03-			
2100231063	18.02.2022		18.02.2022	RV	1000039324	FARMACIA	DF	157,42-	143,11-	14,31-			
2100231064	18.02.2022		18.02.2022	RV	1000039501	FARMACIA "SAN PAOLO"	DF	93,71-	85,19-	8,52-			
2100231065	18.02.2022		18.02.2022	RV	1000039501	FARMACIA "SAN PAOLO"	DF	123,52-	112,29-	11,23-			
2100231066	18.02.2022		18.02.2022	RV	1000039550	FARMACIA PIRAM	DF	220,50-	200,45-	20,05-			
2100231067	18.02.2022		18.02.2022	RV	1000039550	FARMACIA PIRAM	DE	19,89-	16,30-	3,59-			
2100231068	18.02.2022		18.02.2022	RV	1000039553	FARMACIA GARELLI SNC	DF	352,79-	320,72-	32,07-			
2100231069	18.02.2022		18.02.2022	RV	1000043469	FAR.COM. SRL	DV	87,44-	79,49-	7,95-			
2100231070	18.02.2022		18.02.2022	RV	1000038303	FARMACIE COMUNALI EMPOLI	DV	42,65-	38,77-	3,88-			
2100231071	18.02.2022		18.02.2022	RV	1000039567	FARMACIA PAOLO SARPI S.R.L.	DF	82,35-	74,86-	7,49-			
2100231072	18.02.2022		18.02.2022	RV	1000039571	FARMACIA DEL GALLUZZO	DF	132,30-	120,27-	12,03-			
2100231073	18.02.2022		18.02.2022	RV	1000039571	FARMACIA DEL GALLUZZO	DF	127,93-	116,30-	11,63-			
2100231074	18.02.2022		18.02.2022	RV	1000039610	FARMACIA LA CERTOSA	DF	88,20-	80,18-	8,02-			
2100231075	18.02.2022		18.02.2022	RV	1000039626	FARMACIE SOFFIETTI CAVALLO	DF	441,07-	400,97-	40,10-			
2100231076	18.02.2022		18.02.2022	RV	1000039664	FARMACIA MAGNI	DF	46,86-	42,60-	4,26-			
2100231077	18.02.2022		18.02.2022	RV	1000039683	FARMACIE CERTALDO SRL	DV	494,66-	449,69-	44,97-			
2100231078	18.02.2022		18.02.2022	RV	1000039683	FARMACIE CERTALDO SRL	DV	123,52-	112,29-	11,23-			
2100231079	18.02.2022		18.02.2022	RV	1000039683	FARMACIE CERTALDO SRL	DV	132,30-	120,27-	12,03-			
2100231080	18.02.2022		18.02.2022	RV	1000039712	FARMACIA PESENTI SRL	DF	214,64-	195,13-	19,51-			
2100231081	18.02.2022		18.02.2022	RV	1000039718	FARMACIA PORTALURI SNC	DE	37,69-	30,89-	6,80-			
2100231082	18.02.2022		18.02.2022	RV	1000039732	FARMACIA TICINESE	DF	36,76-	33,42-	3,34-			
2100231083	18.02.2022		18.02.2022	RV	1000039732	FARMACIA TICINESE	DF	264,59-	240,54-	24,05-			
2100231084	18.02.2022		18.02.2022	RV	1000039799	FARMACIA COMUNALE	DV	206,98-	188,16-	18,82-			
2100231085	18.02.2022		18.02.2022	RV	1000039807	FARMACIA MICCICHE' S.N.C.	DF	413,95-	376,32-	37,63-			
2100231086	18.02.2022		18.02.2022	RV	1000039807	FARMACIA MICCICHE' S.N.C.	DF	164,22-	149,29-	14,93-			
2100231087	18.02.2022		18.02.2022	RV	1000039808	FARMACIA SAN ZENONE	DF	136,36-	123,96-	12,40-			
2100231088	18.02.2022		18.02.2022	RV	1000039814	YGEA SPA	DV	120,58-	109,62-	10,96-			
2100231089	18.02.2022		18.02.2022	RV	1000039814	YGEA SPA	DV	147,05-	133,68-	13,37-			
2100231090	18.02.2022		18.02.2022	RV	1000039815	SIMA S.P.A	DE	975,91-	799,93-	175,98-			
2100231091	18.02.2022		18.02.2022	RV	1000039853	FARMACIA BELLEDO	DF	206,98-	188,16-	18,82-			
2100231092	18.02.2022		18.02.2022	RV	1000039878	AZIENDA	DV	93,71-	85,19-	8,52-			

REGISTRO IVA VENDITE

2022/443

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100231093	18.02.2022		18.02.2022	RV	1000039889	FARMACIA CORSICO	DF	579,40-	526,73-	52,67-			
2100231093	18.02.2022		18.02.2022	RV	1000039889	FARMACIA CORSICO	DE	1.130,68-	926,79-	203,89-			
2100231094	18.02.2022		18.02.2022	RV	1000039899	FARMACIA CENTRALE	DF	91,17-	82,88-	8,29-			
2100231095	18.02.2022		18.02.2022	RV	1000039900	D.M.BARONE SPA	DF	701,66-	637,87-	63,79-			
2100231096	18.02.2022		18.02.2022	RV	1000039900	D.M.BARONE SPA	DF	1.132,59-	1.029,63-	102,96-			
2100231097	18.02.2022		18.02.2022	RV	1000039932	LA FARMACEUTICA S.P.A.	DE	102,27-	83,83-	18,44-			
2100231097	18.02.2022		18.02.2022	RV	1000039932	LA FARMACEUTICA S.P.A.	DF	1.689,96-	1.536,33-	153,63-			
2100231098	18.02.2022		18.02.2022	RV	1000039932	LA FARMACEUTICA S.P.A.	DF	18.153,86-	16.503,51-	1.650,35-			
2100231098	18.02.2022		18.02.2022	RV	1000039932	LA FARMACEUTICA S.P.A.	DE	531,66-	435,79-	95,87-			
2100231099	18.02.2022		18.02.2022	RV	1000039940	FARMACIA DI CRENNA S.N.C.	DF	213,16-	193,78-	19,38-			
2100231100	18.02.2022		18.02.2022	RV	1000040017	FARMACIA NEGRI	DF	294,57-	267,79-	26,78-			
2100231101	18.02.2022		18.02.2022	RV	1000040018	AZIENDA FARM.DI CAMERI&TRECATE SPA	DS	1.059,35-	868,32-	191,03-			
2100231101	18.02.2022		18.02.2022	RV	1000040018	AZIENDA FARM.DI CAMERI&TRECATE SPA	DV	332,88-	302,62-	30,26-			
2100231102	18.02.2022		18.02.2022	RV	1000040048	FARM.S.PIETRO	DF	44,10-	40,09-	4,01-			
2100231103	18.02.2022		18.02.2022	RV	1000040051	FARMACIA CENTRALE	DF	88,43-	80,39-	8,04-			
2100231104	18.02.2022		18.02.2022	RV	1000040051	FARMACIA CENTRALE	DF	88,20-	80,18-	8,02-			
2100231105	18.02.2022		18.02.2022	RV	1000040054	FARMACIA	DF	48,24-	43,85-	4,39-			
2100231106	18.02.2022		18.02.2022	RV	1000040056	FARMACIA	DF	42,65-	38,77-	3,88-			
2100231107	18.02.2022		18.02.2022	RV	1000040056	FARMACIA	DF	93,71-	85,19-	8,52-			
2100231108	18.02.2022		18.02.2022	RV	1000040056	FARMACIA	DE	19,89-	16,30-	3,59-			
2100231109	18.02.2022		18.02.2022	RV	1000040058	FARMACIA ORILLIER	DF	88,20-	80,18-	8,02-			
2100231110	18.02.2022		18.02.2022	RV	1000040066	#FARMACIA	DF	96,86-	88,05-	8,81-			
2100231110	18.02.2022		18.02.2022	RV	1000040066	#FARMACIA	DE	4,84-	3,97-	0,87-			
2100231111	18.02.2022		18.02.2022	RV	1000040070	FARMACIA MONARI	DF	176,40-	160,36-	16,04-			
2100231112	18.02.2022		18.02.2022	RV	1000040082	FARMASERVICE SRL	DF	397,40-	361,27-	36,13-			
2100231113	18.02.2022		18.02.2022	RV	1000040082	FARMASERVICE SRL	DF	397,40-	361,27-	36,13-			
2100231114	18.02.2022		18.02.2022	RV	1000040097	DI-FAR SPA	DF	886,19-	805,63-	80,56-			
2100231115	18.02.2022		18.02.2022	RV	1000040097	DI-FAR SPA	DF	795,04-	722,76-	72,28-			
2100231116	18.02.2022		18.02.2022	RV	1000040142	FARMACIA S.N.C.	DF	87,91-	79,92-	7,99-			
2100231117	18.02.2022		18.02.2022	RV	1000040146	AZIENDA COMUNALE DI SERVIZI	DV	44,10-	40,09-	4,01-			
2100231118	18.02.2022		18.02.2022	RV	1000040146	AZIENDA COMUNALE DI SERVIZI	DV	80,86-	73,51-	7,35-			
2100231119	18.02.2022		18.02.2022	RV	1000040155	FARMACIA S.A.S.	DE	104,53-	85,68-	18,85-			
2100231119	18.02.2022		18.02.2022	RV	1000040155	FARMACIA S.A.S.	DF	471,81-	428,92-	42,89-			
2100231120	18.02.2022		18.02.2022	RV	1000040160	AZIENDA SPECIALE SERVIZI	DV	176,40-	160,36-	16,04-			
2100231121	18.02.2022		18.02.2022	RV	1000040204	A.S.COM. SRL	DV	485,74-	441,58-	44,16-			
2100231122	18.02.2022		18.02.2022	RV	1000040223	FARMACIA DI COGNE	DF	352,79-	320,72-	32,07-			
2100231123	18.02.2022		18.02.2022	RV	1000040229	FARMACIA PIAVE SNC	DF	263,14-	239,22-	23,92-			
2100231124	18.02.2022		18.02.2022	RV	1000040264	A.F.MONTEVARCHI S.P.A.	DV	475,07-	431,88-	43,19-			
2100231124	18.02.2022		18.02.2022	RV	1000040264	A.F.MONTEVARCHI S.P.A.	DS	3,49-	2,86-	0,63-			
2100231125	18.02.2022		18.02.2022	RV	1000040264	A.F.MONTEVARCHI S.P.A.	DV	782,77-	711,61-	71,16-			
2100231126	18.02.2022		18.02.2022	RV	1000040295	FARMACIA SAN LORENZO	DF	99,35-	90,32-	9,03-			
2100231127	18.02.2022		18.02.2022	RV	1000040301	SOCIETA UNIFARM	DF	10.858,17-	9.871,06-	987,11-			
2100231128	18.02.2022		18.02.2022	RV	1000040301	SOCIETA UNIFARM	DF	20.283,65-	18.439,68-	1.843,97-			
2100231129	18.02.2022		18.02.2022	RV	1000040301	SOCIETA UNIFARM	DE	4,78-	3,92-	0,86-			
2100231129	18.02.2022		18.02.2022	RV	1000040301	SOCIETA UNIFARM	DF	2.123,87-	1.930,79-	193,08-			
2100231130	18.02.2022		18.02.2022	RV	1000040301	SOCIETA UNIFARM	DF	7.039,14-	6.399,22-	639,92-			
2100231131	18.02.2022		18.02.2022	RV	1000040316	FARMACIA ANTONINI	DF	42,65-	38,77-	3,88-			

REGISTRO IVA VENDITE

2022/444

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100231132	18.02.2022		18.02.2022	RV	1000040316	FARMACIA ANTONINI	DF	176,40-	160,36-	16,04-			
2100231133	18.02.2022		18.02.2022	RV	1000040357	FARM.COSSETTINI	DE	37,69-	30,89-	6,80-			
2100231134	18.02.2022		18.02.2022	RV	1000040376	FARM.PALAZZO SPORT	DF	132,30-	120,27-	12,03-			
2100231135	18.02.2022		18.02.2022	RV	1000040386	FARMACIA FOSSOLO 2 S.A.S.	DE	38,78-	31,79-	6,99-			
2100231136	18.02.2022		18.02.2022	RV	1000040396	FARMACIA SUL PONTE	DF	42,65-	38,77-	3,88-			
2100231137	18.02.2022		18.02.2022	RV	1000040396	FARMACIA SUL PONTE	DF	176,40-	160,36-	16,04-			
2100231138	18.02.2022		18.02.2022	RV	1000040430	FARMACIA GARSIA	DE	91,71-	75,17-	16,54-			
2100231138	18.02.2022		18.02.2022	RV	1000040430	FARMACIA GARSIA	DF	229,68-	208,80-	20,88-			
2100231139	18.02.2022		18.02.2022	RV	1000040453	FARMACIA	DF	174,94-	159,04-	15,90-			
2100231140	18.02.2022		18.02.2022	RV	1000040470	FARMACIA ARGENTINA	DF	44,10-	40,09-	4,01-			
2100231141	18.02.2022		18.02.2022	RV	1000040473	FARMACIA BAGLIANI	DF	89,51-	81,37-	8,14-			
2100231142	18.02.2022		18.02.2022	RV	1000040510	COOPERATIVE DI VAIANO	DF	319,80-	290,73-	29,07-			
2100231143	18.02.2022		18.02.2022	RV	1000040510	COOPERATIVE DI VAIANO	DF	645,99-	587,26-	58,73-			
2100231144	18.02.2022		18.02.2022	RV	1000040513	FARMACEUTICI DONATI SNC	DF	429,00-	390,00-	39,00-			
2100231145	18.02.2022		18.02.2022	RV	1000040578	FARMACIA GHIGI SAS	DF	166,29-	151,17-	15,12-			
2100231146	18.02.2022		18.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	1.772,39-	1.611,26-	161,13-			
2100231147	18.02.2022		18.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	5.962,78-	5.420,71-	542,07-			
2100231148	18.02.2022		18.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	9.435,70-	8.577,91-	857,79-			
2100231149	18.02.2022		18.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	1.024,53-	931,39-	93,14-			
2100231150	18.02.2022		18.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	134,90-	110,57-	24,33-			
2100231151	18.02.2022		18.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	26.072,51-	23.702,28-	2.370,23-			
2100231152	18.02.2022		18.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	32,90-	26,97-	5,93-			
2100231152	18.02.2022		18.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	196,36-	178,51-	17,85-			
2100231153	18.02.2022		18.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	495,18-	450,16-	45,02-			
2100231153	18.02.2022		18.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	412,73-	338,30-	74,43-			
2100231154	18.02.2022		18.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	3.225,48-	2.932,25-	293,23-			
2100231155	18.02.2022		18.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	1.320,48-	1.200,44-	120,04-			
2100231156	18.02.2022		18.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	320,55-	291,41-	29,14-			
2100231157	18.02.2022		18.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	608,51-	553,19-	55,32-			
2100231158	18.02.2022		18.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	1.318,44-	1.198,58-	119,86-			
2100231159	18.02.2022		18.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	1.217,02-	1.106,38-	110,64-			
2100231160	18.02.2022		18.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	2.028,37-	1.843,97-	184,40-			
2100231161	18.02.2022		18.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	320,55-	291,41-	29,14-			
2100231162	18.02.2022		18.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	13,64-	11,18-	2,46-			
2100231163	18.02.2022		18.02.2022	RV	1000040671	FARMACIA CLEMENTE	DF	445,10-	404,64-	40,46-			
2100231164	18.02.2022		18.02.2022	RV	1000040671	FARMACIA CLEMENTE	DF	406,49-	369,54-	36,95-			
2100231165	18.02.2022		18.02.2022	RV	1000040690	FARLA SOCIETA COOPERATIVA	DF	1.628,73-	1.480,66-	148,07-			
2100231166	18.02.2022		18.02.2022	RV	1000040690	FARLA SOCIETA COOPERATIVA	DE	189,04-	154,95-	34,09-			
2100231167	18.02.2022		18.02.2022	RV	1000040705	FARMACIA PIACITELLI	DF	196,46-	178,60-	17,86-			
2100231168	18.02.2022		18.02.2022	RV	1000040705	FARMACIA PIACITELLI	DF	431,65-	392,41-	39,24-			
2100231169	18.02.2022		18.02.2022	RV	1000040726	VIM S.R.L.	DF	811,35-	737,59-	73,76-			
2100231170	18.02.2022		18.02.2022	RV	1000040726	VIM S.R.L.	DF	5.070,91-	4.609,92-	460,99-			
2100231171	18.02.2022		18.02.2022	RV	1000040726	VIM S.R.L.	DF	5.036,76-	4.578,87-	457,89-			
2100231172	18.02.2022		18.02.2022	RV	1000040726	VIM S.R.L.	DF	5.070,91-	4.609,92-	460,99-			
2100231173	18.02.2022		18.02.2022	RV	1000040726	VIM S.R.L.	DF	5.612,66-	5.102,42-	510,24-			
2100231174	18.02.2022		18.02.2022	RV	1000040741	FARMACIA VASTA	DF	67,72-	61,56-	6,16-			
2100231175	18.02.2022		18.02.2022	RV	1000040803	FARMACIA POZZOLI SNC	DF	123,52-	112,29-	11,23-			

REGISTRO IVA VENDITE

2022/445

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100231176	18.02.2022		18.02.2022	RV	1000040803	FARMACIA POZZOLI SNC	DF	132,30-	120,27-	12,03-			
2100231177	18.02.2022		18.02.2022	RV	1000040815	AMBIENTE ENERGIA BRIANZA SPA	DV	440,99-	400,90-	40,09-			
2100231178	18.02.2022		18.02.2022	RV	1000040849	DITTA	DF	103,49-	94,08-	9,41-			
2100231179	18.02.2022		18.02.2022	RV	1000040896	DITTA GALATINAMED SRL	DE	331,01-	271,32-	59,69-			
2100231180	18.02.2022		18.02.2022	RV	1000040935	FARMACIA CURIO DENTATO	DF	42,65-	38,77-	3,88-			
2100231181	18.02.2022		18.02.2022	RV	1000040956	FARMACIA GASCO S.N.C.	DF	219,04-	199,13-	19,91-			
2100231182	18.02.2022		18.02.2022	RV	1000040962	FARMACIA	DF	374,88-	340,80-	34,08-			
2100231183	18.02.2022		18.02.2022	RV	1000040977	AZ.SPECIALE FARM. COMUNALI RIUNITE	DV	545,29-	495,72-	49,57-			
2100231183	18.02.2022		18.02.2022	RV	1000040977	AZ.SPECIALE FARM. COMUNALI RIUNITE	DS	4.854,93-	3.979,45-	875,48-			
2100231184	18.02.2022		18.02.2022	RV	1000040977	AZ.SPECIALE FARM. COMUNALI RIUNITE	DV	540,42-	491,29-	49,13-			
2100231185	18.02.2022		18.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	3.245,39-	2.950,35-	295,04-			
2100231186	18.02.2022		18.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	4.056,73-	3.687,94-	368,79-			
2100231187	18.02.2022		18.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	16.226,91-	14.751,74-	1.475,17-			
2100231188	18.02.2022		18.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	3.042,55-	2.765,95-	276,60-			
2100231189	18.02.2022		18.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	3.042,55-	2.765,95-	276,60-			
2100231190	18.02.2022		18.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	371,39-	337,63-	33,76-			
2100231191	18.02.2022		18.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	672,40-	551,15-	121,25-			
2100231191	18.02.2022		18.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	1.501,05-	1.364,59-	136,46-			
2100231192	18.02.2022		18.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	430,60-	352,95-	77,65-			
2100231192	18.02.2022		18.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	167,08-	151,89-	15,19-			
2100231193	18.02.2022		18.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	396,50-	325,00-	71,50-			
2100231193	18.02.2022		18.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	2.973,37-	2.703,06-	270,31-			
2100231194	18.02.2022		18.02.2022	RV	1000040990	FARMACIA SOLARI SNC	DF	88,20-	80,18-	8,02-			
2100231195	18.02.2022		18.02.2022	RV	1000041018	FARMACIA PRIMA PORTA	DF	88,20-	80,18-	8,02-			
2100231196	18.02.2022		18.02.2022	RV	1000041033	FARMACIA SPOSATO	DE	36,93-	30,27-	6,66-			
2100231197	18.02.2022		18.02.2022	RV	1000041040	FARMACIA	DF	677,06-	615,51-	61,55-			
2100231198	18.02.2022		18.02.2022	RV	1000041052	FARMACIA	DE	42,99-	35,24-	7,75-			
2100231198	18.02.2022		18.02.2022	RV	1000041052	FARMACIA	DF	702,72-	638,84-	63,88-			
2100231199	18.02.2022		18.02.2022	RV	1000041073	FARMACIA SCIORTINO	DF	96,47-	87,70-	8,77-			
2100231200	18.02.2022		18.02.2022	RV	1000041083	#FARMACIA ALTAVALLE	DF	1.573,42-	1.430,38-	143,04-			
2100231200	18.02.2022		18.02.2022	RV	1000041083	#FARMACIA ALTAVALLE	DE	4,84-	3,97-	0,87-			
2100231201	18.02.2022		18.02.2022	RV	1000041117	#FARMACIA BECCARELLI	DF	132,30-	120,27-	12,03-			
2100231202	18.02.2022		18.02.2022	RV	1000041119	FARMACIA SESTRI	DF	48,16-	43,78-	4,38-			
2100231203	18.02.2022		18.02.2022	RV	1000041119	FARMACIA SESTRI	DF	257,33-	233,94-	23,39-			
2100231204	18.02.2022		18.02.2022	RV	1000041130	FARMACIA MARTELLI	DF	86,75-	78,86-	7,89-			
2100231205	18.02.2022		18.02.2022	RV	1000041133	FARMACIA PERROTTA	DF	200,28-	182,07-	18,21-			
2100231205	18.02.2022		18.02.2022	RV	1000041133	FARMACIA PERROTTA	DE	505,96-	414,72-	91,24-			
2100231206	18.02.2022		18.02.2022	RV	1000041140	FARMACIA FATTORI	DF	44,10-	40,09-	4,01-			
2100231207	18.02.2022		18.02.2022	RV	1000041151	FARMACIA	DF	176,40-	160,36-	16,04-			
2100231208	18.02.2022		18.02.2022	RV	1000041175	FARMACIA CONTI	DF	176,40-	160,36-	16,04-			
2100231209	18.02.2022		18.02.2022	RV	1000041181	FARMACIA	DF	110,29-	100,26-	10,03-			
2100231210	18.02.2022		18.02.2022	RV	1000041181	FARMACIA	DF	44,10-	40,09-	4,01-			
2100231211	18.02.2022		18.02.2022	RV	1000041248	FARMACIA	DE	1.216,57-	997,19-	219,38-			
2100231212	18.02.2022		18.02.2022	RV	1000041260	FARMACIA SENATO	DF	352,87-	320,79-	32,08-			
2100231213	18.02.2022		18.02.2022	RV	1000041286	AZIENDA SPECIALE	DF	206,98-	188,16-	18,82-			
2100231214	18.02.2022		18.02.2022	RV	1000041286	AZIENDA SPECIALE	DF	82,35-	74,86-	7,49-			
2100231215	18.02.2022		18.02.2022	RV	1000041286	AZIENDA SPECIALE	DF	44,10-	40,09-	4,01-			

REGISTRO IVA VENDITE

2022/446

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100231216	18.02.2022		18.02.2022	RV	1000041286	AZIENDA SPECIALE	DE	59,67-	48,91-	10,76-			
2100231217	18.02.2022		18.02.2022	RV	1000041308	COMUNE DI VENARIA	DV	152,94-	139,04-	13,90-			
2100231218	18.02.2022		18.02.2022	RV	1000041308	COMUNE DI VENARIA	DV	1.878,28-	1.707,53-	170,75-			
2100231219	18.02.2022		18.02.2022	RV	1000041340	FARMACIA SOCIALE	DF	132,30-	120,27-	12,03-			
2100231220	18.02.2022		18.02.2022	RV	1000041367	FARMACIA CENTONZE	DF	82,35-	74,86-	7,49-			
2100231221	18.02.2022		18.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	3.790,77-	3.446,15-	344,62-			
2100231222	18.02.2022		18.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	4.264,61-	3.876,92-	387,69-			
2100231223	18.02.2022		18.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	43.812,68-	39.829,71-	3.982,97-			
2100231224	18.02.2022		18.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	41.378,65-	37.616,95-	3.761,70-			
2100231225	18.02.2022		18.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	12.170,19-	11.063,81-	1.106,38-			
2100231226	18.02.2022		18.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	7.302,11-	6.638,28-	663,83-			
2100231227	18.02.2022		18.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	1.622,69-	1.475,17-	147,52-			
2100231228	18.02.2022		18.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	6.085,09-	5.531,90-	553,19-			
2100231229	18.02.2022		18.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	10.141,82-	9.219,84-	921,98-			
2100231230	18.02.2022		18.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	507,09-	460,99-	46,10-			
2100231231	18.02.2022		18.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	17.038,26-	15.489,33-	1.548,93-			
2100231232	18.02.2022		18.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	6.085,10-	5.531,91-	553,19-			
2100231233	18.02.2022		18.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	608,51-	553,19-	55,32-			
2100231234	18.02.2022		18.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	2.839,72-	2.581,56-	258,16-			
2100231235	18.02.2022		18.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	2.028,37-	1.843,97-	184,40-			
2100231236	18.02.2022		18.02.2022	RV	1000041408	FARMACIA BERTOLETTI CORRADO	DF	286,68-	260,62-	26,06-			
2100231237	18.02.2022		18.02.2022	RV	1000041409	FARMACIA DEL BUON CONSIGLIO	DF	132,30-	120,27-	12,03-			
2100231238	18.02.2022		18.02.2022	RV	1000041427	FARM. F.LLI MARCHETTI SNC	DF	44,10-	40,09-	4,01-			
2100231238	18.02.2022		18.02.2022	RV	1000041427	FARM. F.LLI MARCHETTI SNC	DE	75,37-	61,78-	13,59-			
2100231239	18.02.2022		18.02.2022	RV	1000041432	FARMACIA INTERNAZIONALE CAPRANICA	DE	183,41-	150,34-	33,07-			
2100231239	18.02.2022		18.02.2022	RV	1000041432	FARMACIA INTERNAZIONALE CAPRANICA	DF	36,76-	33,42-	3,34-			
2100231240	18.02.2022		18.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DF	1.513,51-	1.375,92-	137,59-			
2100231241	18.02.2022		18.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DF	4.843,23-	4.402,94-	440,29-			
2100231242	18.02.2022		18.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DF	1.281,93-	1.165,39-	116,54-			
2100231243	18.02.2022		18.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DF	7.128,69-	6.480,63-	648,06-			
2100231244	18.02.2022		18.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DF	3.228,83-	2.935,30-	293,53-			
2100231245	18.02.2022		18.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DF	3.834,23-	3.485,66-	348,57-			
2100231246	18.02.2022		18.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DF	3.632,43-	3.302,21-	330,22-			
2100231247	18.02.2022		18.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DF	1.302,05-	1.183,68-	118,37-			
2100231248	18.02.2022		18.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DF	9.890,60-	8.991,45-	899,15-			
2100231249	18.02.2022		18.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DF	2.522,52-	2.293,20-	229,32-			
2100231250	18.02.2022		18.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DF	5.852,24-	5.320,22-	532,02-			
2100231251	18.02.2022		18.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DF	3.632,43-	3.302,21-	330,22-			
2100231252	18.02.2022		18.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DF	1.932,95-	1.757,23-	175,72-			
2100231253	18.02.2022		18.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DE	96,28-	78,92-	17,36-			
2100231254	18.02.2022		18.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DE	288,81-	236,73-	52,08-			
2100231255	18.02.2022		18.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	2.028,37-	1.843,97-	184,40-			
2100231256	18.02.2022		18.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	6.085,09-	5.531,90-	553,19-			
2100231257	18.02.2022		18.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	10.094,17-	9.176,52-	917,65-			
2100231258	18.02.2022		18.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	7.606,37-	6.914,88-	691,49-			
2100231259	18.02.2022		18.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	20.594,04-	18.721,85-	1.872,19-			
2100231260	18.02.2022		18.02.2022	RV	1000041497	Farmacia Dott.Ricaldone L. e C.Snc	DF	82,35-	74,86-	7,49-			

REGISTRO IVA VENDITE

2022/447

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100231261	18.02.2022		18.02.2022	RV	1000041549	#FARMACIA PORTUENSE	DF	96,31-	87,55-	8,76-			
2100231262	18.02.2022		18.02.2022	RV	1000041554	FARMACIA MASCOLO SRL	DF	77,39-	70,35-	7,04-			
2100231263	18.02.2022		18.02.2022	RV	1000041556	FARMACIA	DF	147,94-	134,49-	13,45-			
2100231264	18.02.2022		18.02.2022	RV	1000041637	NUOVA FARMACIA VERONA EST SNC	DE	932,34-	764,21-	168,13-			
2100231264	18.02.2022		18.02.2022	RV	1000041637	NUOVA FARMACIA VERONA EST SNC	DF	375,00-	340,91-	34,09-			
2100231265	18.02.2022		18.02.2022	RV	1000041640	FARMACIE PADRE PIO SAS	DE	88,55-	72,58-	15,97-			
2100231265	18.02.2022		18.02.2022	RV	1000041640	FARMACIE PADRE PIO SAS	DF	88,20-	80,18-	8,02-			
2100231266	18.02.2022		18.02.2022	RV	1000041695	FARMACIA	DF	126,45-	114,95-	11,50-			
2100231267	18.02.2022		18.02.2022	RV	1000041702	FARMACIA SORACE MARESCA SNC	DF	132,30-	120,27-	12,03-			
2100231268	18.02.2022		18.02.2022	RV	1000041717	FARMACIA CARAFA	DF	198,69-	180,63-	18,06-			
2100231269	18.02.2022		18.02.2022	RV	1000041717	FARMACIA CARAFA	DF	82,35-	74,86-	7,49-			
2100231270	18.02.2022		18.02.2022	RV	1000041717	FARMACIA CARAFA	DE	39,78-	32,61-	7,17-			
2100231271	18.02.2022		18.02.2022	RV	1000041721	FARMACIA VALLETTA SAS	DF	242,58-	220,53-	22,05-			
2100231272	18.02.2022		18.02.2022	RV	1000041740	FARMACIA FIDES SNC	DF	206,98-	188,16-	18,82-			
2100231273	18.02.2022		18.02.2022	RV	1000041751	FARM.VILLA GIUSTI EREDI ALLINI	DF	86,75-	78,86-	7,89-			
2100231274	18.02.2022		18.02.2022	RV	1000041755	FARMACIA SAN GIUSEPPE	DF	222,92-	202,65-	20,27-			
2100231275	18.02.2022		18.02.2022	RV	1000041766	FARMACIA NIGRI	DF	132,30-	120,27-	12,03-			
2100231276	18.02.2022		18.02.2022	RV	1000041779	FARMACIA COMUNALE BARICELLA	DV	88,43-	80,39-	8,04-			
2100231277	18.02.2022		18.02.2022	RV	1000041794	FARMACIA	DE	707,22-	579,69-	127,53-			
2100231277	18.02.2022		18.02.2022	RV	1000041794	FARMACIA	DF	569,39-	517,63-	51,76-			
2100231278	18.02.2022		18.02.2022	RV	1000041794	FARMACIA	DE	21,09-	17,29-	3,80-			
2100231279	18.02.2022		18.02.2022	RV	1000041801	FARMACIA CARNEVALI	DF	44,10-	40,09-	4,01-			
2100231280	18.02.2022		18.02.2022	RV	1000041832	FARMACIA FLORIO	DF	198,48-	180,44-	18,04-			
2100231281	18.02.2022		18.02.2022	RV	1000041832	FARMACIA FLORIO	DE	21,09-	17,29-	3,80-			
2100231282	18.02.2022		18.02.2022	RV	1000041850	FARMACIA D ATTILIO	DF	198,48-	180,44-	18,04-			
2100231283	18.02.2022		18.02.2022	RV	1000041877	FARMACIA ANNIBALDI	DF	93,71-	85,19-	8,52-			
2100231284	18.02.2022		18.02.2022	RV	1000041916	FARMACIA PEDENOVI SNC	DE	455,07-	373,01-	82,06-			
2100231284	18.02.2022		18.02.2022	RV	1000041916	FARMACIA PEDENOVI SNC	DF	146,44-	133,13-	13,31-			
2100231285	18.02.2022		18.02.2022	RV	1000041916	FARMACIA PEDENOVI SNC	DF	343,96-	312,69-	31,27-			
2100231286	18.02.2022		18.02.2022	RV	1000041934	GRUPPO FARMACIE BENESSERE SNC	DF	170,54-	155,04-	15,50-			
2100231287	18.02.2022		18.02.2022	RV	1000041939	FARMACIA SAGRIPANTI	DF	204,00-	185,45-	18,55-			
2100231288	18.02.2022		18.02.2022	RV	1000042008	FARMACIA CASTELVETRO S.N.C.	DF	161,02-	146,38-	14,64-			
2100231289	18.02.2022		18.02.2022	RV	1000042042	MULTISERVIZI MUGGIO' SRL	DV	44,10-	40,09-	4,01-			
2100231290	18.02.2022		18.02.2022	RV	1000042042	MULTISERVIZI MUGGIO' SRL	DV	42,65-	38,77-	3,88-			
2100231291	18.02.2022		18.02.2022	RV	1000042042	MULTISERVIZI MUGGIO' SRL	DV	88,20-	80,18-	8,02-			
2100231292	18.02.2022		18.02.2022	RV	1000042102	Farmacia Rotella sas	DF	82,96-	75,42-	7,54-			
2100231293	18.02.2022		18.02.2022	RV	1000042102	Farmacia Rotella sas	DE	156,36-	128,16-	28,20-			
2100231294	18.02.2022		18.02.2022	RV	1000042132	FARMACIA HUMANITAS	DF	41,17-	37,43-	3,74-			
2100231295	18.02.2022		18.02.2022	RV	1000042186	FARMACIA ANTONINI	DF	352,79-	320,72-	32,07-			
2100231296	18.02.2022		18.02.2022	RV	1000042216	FARMACIA SAN DOMENICO S.A.S.	DF	258,74-	235,22-	23,52-			
2100231297	18.02.2022		18.02.2022	RV	1000042275	FARMACIA COLLE OPPIO S.N.C.	DF	41,17-	37,43-	3,74-			
2100231298	18.02.2022		18.02.2022	RV	1000042286	FARMACIA HELVETHIA	DE	37,69-	30,89-	6,80-			
2100231299	18.02.2022		18.02.2022	RV	1000042311	FARMACIA PULITI SAS	DF	176,40-	160,36-	16,04-			
2100231300	18.02.2022		18.02.2022	RV	1000042352	FARMACIA	DF	123,52-	112,29-	11,23-			
2100231301	18.02.2022		18.02.2022	RV	1000042353	AZIENDA SPECIALE	DV	155,23-	141,12-	14,11-			
2100231302	18.02.2022		18.02.2022	RV	1000042378	FARMACIA S.ROSALIA	DF	91,84-	83,49-	8,35-			
2100231303	18.02.2022		18.02.2022	RV	1000042381	FARMACIA DEGLI ANGELI SRL	DF	240,77-	218,88-	21,89-			

REGISTRO IVA VENDITE

2022/448

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100231304	18.02.2022		18.02.2022	RV	1000042393	FARMACIA DR.ROSSI SNC	DF	132,30-	120,27-	12,03-			
2100231305	18.02.2022		18.02.2022	RV	1000042396	FARMACIA ANTICA DEL BOSCO SNC	DF	89,51-	81,37-	8,14-			
2100231306	18.02.2022		18.02.2022	RV	1000042405	#FARMACIA	DF	176,06-	160,05-	16,01-			
2100231307	18.02.2022		18.02.2022	RV	1000042414	FARMACIA CENTRALE SNC	DF	144,69-	131,54-	13,15-			
2100231308	18.02.2022		18.02.2022	RV	1000042414	FARMACIA CENTRALE SNC	DE	21,09-	17,29-	3,80-			
2100231309	18.02.2022		18.02.2022	RV	1000042417	FARMACIA S.EUSEBIO SAS	DF	124,96-	113,60-	11,36-			
2100231310	18.02.2022		18.02.2022	RV	1000042419	FARMACIA POLICLINICO SAS	DF	324,16-	294,69-	29,47-			
2100231311	18.02.2022		18.02.2022	RV	1000042441	FARMACIA	DF	21,78-	19,80-	1,98-			
2100231312	18.02.2022		18.02.2022	RV	1000042449	FARMACIA GALLINOTTO	DF	96,31-	87,55-	8,76-			
2100231313	18.02.2022		18.02.2022	RV	1000042449	FARMACIA GALLINOTTO	DF	44,10-	40,09-	4,01-			
2100231314	18.02.2022		18.02.2022	RV	1000042456	#FARMACIA S.ALBERTO	DE	4,16-	3,41-	0,75-			
2100231314	18.02.2022		18.02.2022	RV	1000042456	#FARMACIA S.ALBERTO	DF	96,86-	88,05-	8,81-			
2100231315	18.02.2022		18.02.2022	RV	1000042459	FARMACIA S.ANNA	DF	524,71-	477,01-	47,70-			
2100231315	18.02.2022		18.02.2022	RV	1000042459	FARMACIA S.ANNA	DE	1.262,53-	1.034,86-	227,67-			
2100231316	18.02.2022		18.02.2022	RV	1000042459	FARMACIA S.ANNA	DE	24,08-	19,74-	4,34-			
2100231317	18.02.2022		18.02.2022	RV	1000042467	DIFARMA S.P.A.	DF	1.364,40-	1.240,36-	124,04-			
2100231318	18.02.2022		18.02.2022	RV	1000042489	FARMACIA DE NICOLA	DF	249,92-	227,20-	22,72-			
2100231319	18.02.2022		18.02.2022	RV	1000042501	FARMACIA	DF	90,88-	82,62-	8,26-			
2100231320	18.02.2022		18.02.2022	RV	1000042509	FARMACIA SPINACETO SAS	DF	71,94-	65,40-	6,54-			
2100231321	18.02.2022		18.02.2022	RV	1000042534	FARMACIA CORONA	DF	176,40-	160,36-	16,04-			
2100231322	18.02.2022		18.02.2022	RV	1000042534	FARMACIA CORONA	DF	123,52-	112,29-	11,23-			
2100231323	18.02.2022		18.02.2022	RV	1000042548	#FARMACIA SANTA ROSA	DF	220,50-	200,45-	20,05-			
2100231324	18.02.2022		18.02.2022	RV	1000042571	FARMACIA DELL'IPPODROMO	DF	176,40-	160,36-	16,04-			
2100231325	18.02.2022		18.02.2022	RV	1000042573	FARMACIA S.EMERENZIANA	DF	227,91-	207,19-	20,72-			
2100231326	18.02.2022		18.02.2022	RV	1000042574	FARMACIA DEPAOLI	DE	91,71-	75,17-	16,54-			
2100231327	18.02.2022		18.02.2022	RV	1000042574	FARMACIA DEPAOLI	DF	173,47-	157,70-	15,77-			
2100231328	18.02.2022		18.02.2022	RV	1000042575	FARMACIA BRUGNOLI	DF	174,94-	159,04-	15,90-			
2100231329	18.02.2022		18.02.2022	RV	1000042590	FARMACIA LE RUGHE S.N.C.	DF	198,69-	180,63-	18,06-			
2100231330	18.02.2022		18.02.2022	RV	1000042647	FARMACIA CORTI	DF	88,20-	80,18-	8,02-			
2100231331	18.02.2022		18.02.2022	RV	1000042683	FARMACIE	DV	1.048,48-	953,16-	95,32-			
2100231332	18.02.2022		18.02.2022	RV	1000042719	FARMACIA MARCONI	DF	347,72-	316,11-	31,61-			
2100231333	18.02.2022		18.02.2022	RV	1000042721	FARMACIA PORTA MILANO	DF	46,86-	42,60-	4,26-			
2100231334	18.02.2022		18.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	1.987,50-	1.806,82-	180,68-			
2100231335	18.02.2022		18.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	167,08-	151,89-	15,19-			
2100231336	18.02.2022		18.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	603,08-	548,25-	54,83-			
2100231337	18.02.2022		18.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	1.556,36-	1.414,87-	141,49-			
2100231338	18.02.2022		18.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	60.850,94-	55.319,04-	5.531,90-			
2100231339	18.02.2022		18.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	1.085,81-	987,10-	98,71-			
2100231340	18.02.2022		18.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	3.679,74-	3.345,22-	334,52-			
2100231341	18.02.2022		18.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	1.274,70-	1.158,82-	115,88-			
2100231342	18.02.2022		18.02.2022	RV	1000042727	FARMACIA SANT ANNA	DF	298,05-	270,95-	27,10-			
2100231343	18.02.2022		18.02.2022	RV	1000042731	FARMACIA SAN BENEDETTO	DF	217,58-	197,80-	19,78-			
2100231344	18.02.2022		18.02.2022	RV	1000042753	FARMACIA GIACHERIO	DF	176,40-	160,36-	16,04-			
2100231345	18.02.2022		18.02.2022	RV	1000042758	FARMACIA BUCCELLA SAS	DF	227,91-	207,19-	20,72-			
2100231346	18.02.2022		18.02.2022	RV	1000042759	FARMACIA CROSETTI	DF	187,42-	170,38-	17,04-			
2100231347	18.02.2022		18.02.2022	RV	1000042773	FARMACIA COMUNALE	DF	48,24-	43,85-	4,39-			
2100231348	18.02.2022		18.02.2022	RV	1000042823	FARMACIA MORELLI SNC	DF	89,51-	81,37-	8,14-			

REGISTRO IVA VENDITE

2022/449

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100231349	18.02.2022		18.02.2022	RV	1000042825	FARMACIA ANGLESIO	DF	93,71-	85,19-	8,52-			
2100231350	18.02.2022		18.02.2022	RV	1000042825	FARMACIA ANGLESIO	DF	306,24-	278,40-	27,84-			
2100231351	18.02.2022		18.02.2022	RV	1000042833	UNIONE FARMACISTI LIGURI SPA	DF	2.166,73-	1.969,75-	196,98-			
2100231352	18.02.2022		18.02.2022	RV	1000042833	UNIONE FARMACISTI LIGURI SPA	DF	2.483,71-	2.257,92-	225,79-			
2100231353	18.02.2022		18.02.2022	RV	1000042854	FARMACIA GALLOT CESSATI SPIRITI	DE	133,44-	109,38-	24,06-			
2100231354	18.02.2022		18.02.2022	RV	1000042854	FARMACIA GALLOT CESSATI SPIRITI	DF	246,33-	223,94-	22,39-			
2100231355	18.02.2022		18.02.2022	RV	1000042863	UNICO	DF	3.751,44-	3.410,40-	341,04-			
2100231356	18.02.2022		18.02.2022	RV	1000042863	UNICO	DF	5.627,16-	5.115,60-	511,56-			
2100231357	18.02.2022		18.02.2022	RV	1000042863	UNICO	DF	26.260,08-	23.872,80-	2.387,28-			
2100231358	18.02.2022		18.02.2022	RV	1000042863	UNICO	DF	18.757,20-	17.052,00-	1.705,20-			
2100231359	18.02.2022		18.02.2022	RV	1000042863	UNICO	DF	15.005,76-	13.641,60-	1.364,16-			
2100231360	18.02.2022		18.02.2022	RV	1000042863	UNICO	DF	8.113,46-	7.375,87-	737,59-			
2100231361	18.02.2022		18.02.2022	RV	1000042863	UNICO	DF	317,08-	288,25-	28,83-			
2100231362	18.02.2022		18.02.2022	RV	1000042863	UNICO	DF	1.635,90-	1.487,18-	148,72-			
2100231363	18.02.2022		18.02.2022	RV	1000042863	UNICO	DF	258,90-	235,36-	23,54-			
2100231364	18.02.2022		18.02.2022	RV	1000042863	UNICO	DF	453,95-	412,68-	41,27-			
2100231365	18.02.2022		18.02.2022	RV	1000042863	UNICO	DF	18.446,34-	16.769,40-	1.676,94-			
2100231366	18.02.2022		18.02.2022	RV	1000042863	UNICO	DF	6.085,10-	5.531,91-	553,19-			
2100231367	18.02.2022		18.02.2022	RV	1000042863	UNICO	DF	7.606,37-	6.914,88-	691,49-			
2100231368	18.02.2022		18.02.2022	RV	1000042863	UNICO	DF	760,64-	691,49-	69,15-			
2100231369	18.02.2022		18.02.2022	RV	1000042863	UNICO	DF	86,30-	78,45-	7,85-			
2100231370	18.02.2022		18.02.2022	RV	1000042863	UNICO	DF	4.721,18-	4.291,98-	429,20-			
2100231371	18.02.2022		18.02.2022	RV	1000042863	UNICO	DF	7.797,43-	7.088,57-	708,86-			
2100231372	18.02.2022		18.02.2022	RV	1000042863	UNICO	DF	443,98-	403,62-	40,36-			
2100231372	18.02.2022		18.02.2022	RV	1000042863	UNICO	DE	321,96-	263,90-	58,06-			
2100231373	18.02.2022		18.02.2022	RV	1000042863	UNICO	DE	145,14-	118,97-	26,17-			
2100231374	18.02.2022		18.02.2022	RV	1000042863	UNICO	DE	72,58-	59,49-	13,09-			
2100231375	18.02.2022		18.02.2022	RV	1000042863	UNICO	DF	9.204,07-	8.367,34-	836,73-			
2100231376	18.02.2022		18.02.2022	RV	1000042863	UNICO	DF	502,30-	456,64-	45,66-			
2100231377	18.02.2022		18.02.2022	RV	1000042863	UNICO	DE	25,28-	20,72-	4,56-			
2100231377	18.02.2022		18.02.2022	RV	1000042863	UNICO	DF	39,83-	36,21-	3,62-			
2100231378	18.02.2022		18.02.2022	RV	1000042863	UNICO	DE	15,59-	12,78-	2,81-			
2100231379	18.02.2022		18.02.2022	RV	1000042923	A.F.M. AZ. FARMAC. MUNICIPALIZZATA	DV	257,26-	233,87-	23,39-			
2100231380	18.02.2022		18.02.2022	RV	1000042935	FARMACIA FABBRI	DF	344,01-	312,74-	31,27-			
2100231381	18.02.2022		18.02.2022	RV	1000042980	FARMACIA S.ANNA	DF	88,20-	80,18-	8,02-			
2100231382	18.02.2022		18.02.2022	RV	1000042998	FARMACIA ASCHENEZ SAS	DF	436,05-	396,41-	39,64-			
2100231383	18.02.2022		18.02.2022	RV	1000042998	FARMACIA ASCHENEZ SAS	DE	433,59-	355,40-	78,19-			
2100231384	18.02.2022		18.02.2022	RV	1000043000	FARMACIA NAZIONALE SNC	DF	126,45-	114,95-	11,50-			
2100231385	18.02.2022		18.02.2022	RV	1000043032	FARMACIA ADAMI SNC	DE	742,77-	608,83-	133,94-			
2100231385	18.02.2022		18.02.2022	RV	1000043032	FARMACIA ADAMI SNC	DF	381,74-	347,04-	34,70-			
2100231386	18.02.2022		18.02.2022	RV	1000043036	MULTISERVIZI	DV	169,07-	153,70-	15,37-			
2100231387	18.02.2022		18.02.2022	RV	1000043036	MULTISERVIZI	DV	40,44-	36,76-	3,68-			
2100231388	18.02.2022		18.02.2022	RV	1000043074	FARMACIA GASTI SNC	DF	93,71-	85,19-	8,52-			
2100231389	18.02.2022		18.02.2022	RV	1000043078	FARMACIA VIALE GIULIO CESARE	DF	352,79-	320,72-	32,07-			
2100231390	18.02.2022		18.02.2022	RV	1000043078	FARMACIA VIALE GIULIO CESARE	DF	41,17-	37,43-	3,74-			
2100231391	18.02.2022		18.02.2022	RV	1000043107	FARMACIA GIARDINO	DF	296,55-	269,59-	26,96-			
2100231392	18.02.2022		18.02.2022	RV	1000043123	FARMACIA	DF	103,49-	94,08-	9,41-			

REGISTRO IVA VENDITE

2022/450

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100231393	18.02.2022		18.02.2022	RV	1000043128	FARMACIA EUROPA S.A.S.	DF	132,30-	120,27-	12,03-			
2100231394	18.02.2022		18.02.2022	RV	1000043148	AZIENDA SPECIALE	DV	80,93-	73,57-	7,36-			
2100231395	18.02.2022		18.02.2022	RV	1000043148	AZIENDA SPECIALE	DV	46,86-	42,60-	4,26-			
2100231396	18.02.2022		18.02.2022	RV	1000043149	#FARMACIA DELLO STATUTO	DF	99,35-	90,32-	9,03-			
2100231397	18.02.2022		18.02.2022	RV	1000043167	FARMACIA DEGLI SPEZIERI S.A.S.	DF	42,65-	38,77-	3,88-			
2100231398	18.02.2022		18.02.2022	RV	1000043167	FARMACIA DEGLI SPEZIERI S.A.S.	DF	88,20-	80,18-	8,02-			
2100231399	18.02.2022		18.02.2022	RV	1000043175	FARMACIA ONOFRI	DF	132,30-	120,27-	12,03-			
2100231400	18.02.2022		18.02.2022	RV	1000043175	FARMACIA ONOFRI	DF	339,97-	309,06-	30,91-			
2100231401	18.02.2022		18.02.2022	RV	1000043179	FARMACIA CADORNA S.N.C.	DF	176,40-	160,36-	16,04-			
2100231402	18.02.2022		18.02.2022	RV	1000043210	FARMACIA SANGONE SAS	DF	124,96-	113,60-	11,36-			
2100231403	18.02.2022		18.02.2022	RV	1000043212	FARMACIA SAN GIOVANNI S.N.C.	DF	132,30-	120,27-	12,03-			
2100231404	18.02.2022		18.02.2022	RV	1000043219	FARMACIA CANONICA	DF	335,40-	304,91-	30,49-			
2100231404	18.02.2022		18.02.2022	RV	1000043219	FARMACIA CANONICA	DE	91,71-	75,17-	16,54-			
2100231405	18.02.2022		18.02.2022	RV	1000043240	FARMACIA GALLO	DF	157,15-	142,86-	14,29-			
2100231406	18.02.2022		18.02.2022	RV	1000043272	Farmacia Montaldo	DF	294,02-	267,29-	26,73-			
2100231407	18.02.2022		18.02.2022	RV	1000043275	FARMACIA DELLA CICOGNA S.A.S.	DF	255,82-	232,56-	23,26-			
2100231408	18.02.2022		18.02.2022	RV	1000043275	FARMACIA DELLA CICOGNA S.A.S.	DE	42,20-	34,59-	7,61-			
2100231409	18.02.2022		18.02.2022	RV	1000043290	FARMACIA CIRINCIONE S.N.C.	DF	154,77-	140,70-	14,07-			
2100231410	18.02.2022		18.02.2022	RV	1000043297	FARMACIA SARTI S.N.C.	DF	248,38-	225,80-	22,58-			
2100231411	18.02.2022		18.02.2022	RV	1000043323	FARMACIA DEL BARCO SAS	DF	140,57-	127,79-	12,78-			
2100231412	18.02.2022		18.02.2022	RV	1000043342	FARMACIA OSTIENSE S.N.C.	DF	198,48-	180,44-	18,04-			
2100231413	18.02.2022		18.02.2022	RV	1000043344	FARMACIA RIZZI	DF	475,89-	432,63-	43,26-			
2100231414	18.02.2022		18.02.2022	RV	1000043344	FARMACIA RIZZI	DE	776,29-	636,30-	139,99-			
2100231414	18.02.2022		18.02.2022	RV	1000043344	FARMACIA RIZZI	DF	120,58-	109,62-	10,96-			
2100231415	18.02.2022		18.02.2022	RV	1000043382	FARMACIA LA SALUTE	DF	253,62-	230,56-	23,06-			
2100231416	18.02.2022		18.02.2022	RV	1000043384	FARMACIA LODI	DE	110,89-	90,89-	20,00-			
2100231416	18.02.2022		18.02.2022	RV	1000043384	FARMACIA LODI	DF	702,49-	638,63-	63,86-			
2100231417	18.02.2022		18.02.2022	RV	1000043384	FARMACIA LODI	DE	469,33-	384,70-	84,63-			
2100231418	18.02.2022		18.02.2022	RV	1000043402	FARMACIA TORRINI	DF	88,03-	80,03-	8,00-			
2100231419	18.02.2022		18.02.2022	RV	1000043409	FARMACIA SALVIONI	DE	1.371,01-	1.123,78-	247,23-			
2100231420	18.02.2022		18.02.2022	RV	1000043409	FARMACIA SALVIONI	DF	343,12-	311,93-	31,19-			
2100231421	18.02.2022		18.02.2022	RV	1000043433	FARMACIA PELLEGRINI S.N.C.	DE	641,32-	525,67-	115,65-			
2100231421	18.02.2022		18.02.2022	RV	1000043433	FARMACIA PELLEGRINI S.N.C.	DF	378,07-	343,70-	34,37-			
2100231422	18.02.2022		18.02.2022	RV	1000043433	FARMACIA PELLEGRINI S.N.C.	DF	693,09-	630,08-	63,01-			
2100231423	18.02.2022		18.02.2022	RV	1000043434	FARMAVALDARNO S.P.A.	DV	198,69-	180,63-	18,06-			
2100231424	18.02.2022		18.02.2022	RV	1000043434	FARMAVALDARNO S.P.A.	DV	255,82-	232,56-	23,26-			
2100231425	18.02.2022		18.02.2022	RV	1000043434	FARMAVALDARNO S.P.A.	DS	903,86-	740,87-	162,99-			
2100231426	18.02.2022		18.02.2022	RV	1000043434	FARMAVALDARNO S.P.A.	DV	132,30-	120,27-	12,03-			
2100231427	18.02.2022		18.02.2022	RV	1000043438	FARMACIA SS.APOSTOLI SAS	DF	93,71-	85,19-	8,52-			
2100231428	18.02.2022		18.02.2022	RV	1000043438	FARMACIA SS.APOSTOLI SAS	DF	41,17-	37,43-	3,74-			
2100231429	18.02.2022		18.02.2022	RV	1000043448	FERNO FARMA.CO. S.R.L.	DV	80,87-	73,52-	7,35-			
2100231430	18.02.2022		18.02.2022	RV	1000043448	FERNO FARMA.CO. S.R.L.	DV	176,40-	160,36-	16,04-			
2100231431	18.02.2022		18.02.2022	RV	1000043469	FAR.COM. SRL	DV	127,93-	116,30-	11,63-			
2100231432	18.02.2022		18.02.2022	RV	1000043495	FARMACIA CASTI S.N.C.	DF	382,80-	348,00-	34,80-			
2100231433	18.02.2022		18.02.2022	RV	1000043510	#FARMACIA LAVINO DI MEZZO	DF	93,71-	85,19-	8,52-			
2100231434	18.02.2022		18.02.2022	RV	1000043516	FARMACIA BORGHESIO SNC	DF	176,40-	160,36-	16,04-			
2100231435	18.02.2022		18.02.2022	RV	1000043541	#FARMACIA	DF	38,28-	34,80-	3,48-			

REGISTRO IVA VENDITE

2022/451

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100231436	18.02.2022		18.02.2022	RV	1000043553	SOC.FARMACA S.R.L.	DV	44,10-	40,09-	4,01-			
2100231437	18.02.2022		18.02.2022	RV	1000043566	FARMACIA GIANNINI	DF	235,14-	213,76-	21,38-			
2100231437	18.02.2022		18.02.2022	RV	1000043566	FARMACIA GIANNINI	DE	208,24-	170,69-	37,55-			
2100231438	18.02.2022		18.02.2022	RV	1000043567	FARMACIA UMBRIA SAS	DF	90,88-	82,62-	8,26-			
2100231439	18.02.2022		18.02.2022	RV	1000043569	FARMACIA MOLTENI SRL	DF	88,20-	80,18-	8,02-			
2100231440	18.02.2022		18.02.2022	RV	1000043583	FARMACIA DELLA STAZIONE SNC	DF	374,88-	340,80-	34,08-			
2100231441	18.02.2022		18.02.2022	RV	1000043588	FARMACIA NICOLAI SAS	DF	153,12-	139,20-	13,92-			
2100231442	18.02.2022		18.02.2022	RV	1000043622	FARMACIA ABBATE SNC	DF	132,30-	120,27-	12,03-			
2100231443	18.02.2022		18.02.2022	RV	1000043623	FARMACIA COMUNALE IGEA SRL	DV	529,03-	480,94-	48,09-			
2100231444	18.02.2022		18.02.2022	RV	1000043635	MULTISERVIZI CAERITE S.P.A.	DV	80,86-	73,51-	7,35-			
2100231445	18.02.2022		18.02.2022	RV	1000043635	MULTISERVIZI CAERITE S.P.A.	DV	117,62-	106,93-	10,69-			
2100231446	18.02.2022		18.02.2022	RV	1000043635	MULTISERVIZI CAERITE S.P.A.	DV	36,76-	33,42-	3,34-			
2100231447	18.02.2022		18.02.2022	RV	1000043660	FARMACIA TERRONE	DF	88,20-	80,18-	8,02-			
2100231448	18.02.2022		18.02.2022	RV	1000043679	FARMACIA BRANCA SNC	DE	976,18-	800,15-	176,03-			
2100231448	18.02.2022		18.02.2022	RV	1000043679	FARMACIA BRANCA SNC	DF	151,67-	137,88-	13,79-			
2100231449	18.02.2022		18.02.2022	RV	1000043750	FARMACIA PONTE VITTORIA SNC	DF	176,40-	160,36-	16,04-			
2100231450	18.02.2022		18.02.2022	RV	1000043750	FARMACIA PONTE VITTORIA SNC	DF	170,58-	155,07-	15,51-			
2100231451	18.02.2022		18.02.2022	RV	1000043753	FARMACIA SANTA MARIA	DF	205,82-	187,11-	18,71-			
2100231452	18.02.2022		18.02.2022	RV	1000043755	FARMACIA TRENTO TRIESTE	DF	310,46-	282,24-	28,22-			
2100231453	18.02.2022		18.02.2022	RV	1000043755	FARMACIA TRENTO TRIESTE	DF	408,17-	371,06-	37,11-			
2100231454	18.02.2022		18.02.2022	RV	1000043778	FARMACIA CROCE	DF	240,76-	218,87-	21,89-			
2100231455	18.02.2022		18.02.2022	RV	1000043807	FARMACIA	DE	75,37-	61,78-	13,59-			
2100231456	18.02.2022		18.02.2022	RV	1000043808	FARMACIA TINTINELLI ROMANO	DF	294,10-	267,36-	26,74-			
2100231457	18.02.2022		18.02.2022	RV	1000043830	FARMACIA SS. TRINITÀ S.N.C.	DF	82,35-	74,86-	7,49-			
2100231458	18.02.2022		18.02.2022	RV	1000043870	FARMACIA DELLE MADDALENE S.N.C	DF	36,76-	33,42-	3,34-			
2100231459	18.02.2022		18.02.2022	RV	1000043871	FARMACIA FRIOLOTTO S.N.C.	DF	82,35-	74,86-	7,49-			
2100231460	18.02.2022		18.02.2022	RV	1000043871	FARMACIA FRIOLOTTO S.N.C.	DF	220,50-	200,45-	20,05-			
2100231461	18.02.2022		18.02.2022	RV	1000043881	FARMACIA GIACHINO S.N.C.	DF	42,65-	38,77-	3,88-			
2100231462	18.02.2022		18.02.2022	RV	1000043950	FARMACIA VECCO S.N.C.	DE	173,55-	142,25-	31,30-			
2100231462	18.02.2022		18.02.2022	RV	1000043950	FARMACIA VECCO S.N.C.	DF	122,46-	111,33-	11,13-			
2100231463	18.02.2022		18.02.2022	RV	1000043965	FARMACIA SAN MAURO SAS	DF	206,98-	188,16-	18,82-			
2100231464	18.02.2022		18.02.2022	RV	1000044025	FARMACIA LUPO	DF	42,65-	38,77-	3,88-			
2100231465	18.02.2022		18.02.2022	RV	1000044025	FARMACIA LUPO	DF	88,20-	80,18-	8,02-			
2100231466	18.02.2022		18.02.2022	RV	1000044027	FARMACIA METRO'	DF	164,69-	149,72-	14,97-			
2100231467	18.02.2022		18.02.2022	RV	1000044076	FARMACIA S.LORENZO	DF	140,57-	127,79-	12,78-			
2100231468	18.02.2022		18.02.2022	RV	1000045535	Farmacia Subrizi srl	DF	110,29-	100,26-	10,03-			
2100231469	18.02.2022		18.02.2022	RV	1000045546	FARMACIA DEL VIALE	DE	37,69-	30,89-	6,80-			
2100231470	18.02.2022		18.02.2022	RV	1000045547	FARMACIA ANGELINI	DF	132,30-	120,27-	12,03-			
2100231471	18.02.2022		18.02.2022	RV	1000045549	#FARMACIA SAN PIETRO	DF	588,12-	534,65-	53,47-			
2100231472	18.02.2022		18.02.2022	RV	1000045551	PARAFARMACIA DR CAVENAGO ALBERTO	DF	696,88-	633,53-	63,35-			
2100231473	18.02.2022		18.02.2022	RV	1000045563	FARMACIA PINETA SACCHETTI SNC	DE	1.387,18-	1.137,03-	250,15-			
2100231474	18.02.2022		18.02.2022	RV	1000045580	FARMACIA DE ANGELI	DF	89,51-	81,37-	8,14-			
2100231475	18.02.2022		18.02.2022	RV	1000045581	FARMACIA MARINI SNC	DF	41,17-	37,43-	3,74-			
2100231476	18.02.2022		18.02.2022	RV	1000045623	FARMACIA DI TERLIZZI SAS	DF	161,72-	147,02-	14,70-			
2100231477	18.02.2022		18.02.2022	RV	1000045652	FARMACIA INTERNAZIONALE SNC	DE	338,59-	277,53-	61,06-			
2100231477	18.02.2022		18.02.2022	RV	1000045652	FARMACIA INTERNAZIONALE SNC	DF	908,57-	825,97-	82,60-			
2100231478	18.02.2022		18.02.2022	RV	1000045709	Farmacia Castoldi srl	DF	50,19-	45,63-	4,56-			

REGISTRO IVA VENDITE

2022/452

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100231479	18.02.2022		18.02.2022	RV	1000045728	FARMACIA BORRELLI	DE	38,82-	31,82-	7,00-			
2100231480	18.02.2022		18.02.2022	RV	1000045731	FARMACIA BONANZINGA	DF	154,39-	140,35-	14,04-			
2100231481	18.02.2022		18.02.2022	RV	1000045736	PARAFARM. SALUS SANTA BARBARA SRL	DF	736,46-	669,51-	66,95-			
2100231482	18.02.2022		18.02.2022	RV	1000045770	FARMACIA CAPONATI	DF	240,76-	218,87-	21,89-			
2100231483	18.02.2022		18.02.2022	RV	1000043635	MULTISERVIZI CAERITE S.P.A.	DV	272,01-	247,28-	24,73-			
2100231484	18.02.2022		18.02.2022	RV	1000045811	FARMACIA ROVANI	DF	123,52-	112,29-	11,23-			
2100231485	18.02.2022		18.02.2022	RV	1000045811	FARMACIA ROVANI	DF	132,30-	120,27-	12,03-			
2100231486	18.02.2022		18.02.2022	RV	1000045882	FARMACIA BORGO VECCHIO	DF	173,47-	157,70-	15,77-			
2100231487	18.02.2022		18.02.2022	RV	1000045893	#FARMACIA	DF	154,39-	140,35-	14,04-			
2100231488	18.02.2022		18.02.2022	RV	1000045894	FARMACIA TACCONI	DF	198,48-	180,44-	18,04-			
2100231489	18.02.2022		18.02.2022	RV	1000045907	FARMACIA TRINITA' DEI MONTI SAS	DF	367,54-	334,13-	33,41-			
2100231490	18.02.2022		18.02.2022	RV	1000045921	FARMACIA BAIMA POMA	DF	46,86-	42,60-	4,26-			
2100231491	18.02.2022		18.02.2022	RV	1000045930	FARMACIA COMUNALE	DV	42,65-	38,77-	3,88-			
2100231492	18.02.2022		18.02.2022	RV	1000045932	FARMACIA IGEA SNC	DF	223,94-	203,58-	20,36-			
2100231493	18.02.2022		18.02.2022	RV	1000045961	FARMACIA AFFORI	DF	94,12-	85,56-	8,56-			
2100231494	18.02.2022		18.02.2022	RV	1000045966	PARAF. PHARMA & SALUTE DR.PULIERI	DE	38,82-	31,82-	7,00-			
2100231495	18.02.2022		18.02.2022	RV	1000046043	FARMACIE COMUNALI TORINO SPA	DE	122,98-	100,80-	22,18-			
2100231495	18.02.2022		18.02.2022	RV	1000046043	FARMACIE COMUNALI TORINO SPA	DF	204,05-	185,50-	18,55-			
2100231496	18.02.2022		18.02.2022	RV	1000046043	FARMACIE COMUNALI TORINO SPA	DE	2.073,22-	1.699,36-	373,86-			
2100231496	18.02.2022		18.02.2022	RV	1000046043	FARMACIE COMUNALI TORINO SPA	DF	3.474,47-	3.158,61-	315,86-			
2100231497	18.02.2022		18.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	6.071,88-	5.519,89-	551,99-			
2100231497	18.02.2022		18.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DE	3.774,94-	3.094,21-	680,73-			
2100231498	18.02.2022		18.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	1.729,29-	1.572,08-	157,21-			
2100231499	18.02.2022		18.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	1.357,27-	1.233,88-	123,39-			
2100231500	18.02.2022		18.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	2.028,37-	1.843,97-	184,40-			
2100231501	18.02.2022		18.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DE	96,06-	78,74-	17,32-			
2100231502	18.02.2022		18.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	371,39-	337,63-	33,76-			
2100231503	18.02.2022		18.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DE	96,06-	78,74-	17,32-			
2100231503	18.02.2022		18.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	90,49-	82,26-	8,23-			
2100231504	18.02.2022		18.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	1.414,70-	1.286,09-	128,61-			
2100231505	18.02.2022		18.02.2022	RV	1000046053	FARMACIA MONTEGRAPPA	DF	155,23-	141,12-	14,11-			
2100231506	18.02.2022		18.02.2022	RV	1000046069	FARMACIA POPOLARE SAS	DF	80,86-	73,51-	7,35-			
2100231507	18.02.2022		18.02.2022	RV	1000046075	FARMACIA VIA CAMOZZI	DF	398,66-	362,42-	36,24-			
2100231508	18.02.2022		18.02.2022	RV	1000046075	FARMACIA VIA CAMOZZI	DF	206,98-	188,16-	18,82-			
2100231509	18.02.2022		18.02.2022	RV	1000046081	FARMACIA PALTRINIERI	DF	58,08-	52,80-	5,28-			
2100231510	18.02.2022		18.02.2022	RV	1000046086	FARMACIA	DF	170,78-	155,25-	15,53-			
2100231511	18.02.2022		18.02.2022	RV	1000046086	FARMACIA	DF	132,30-	120,27-	12,03-			
2100231512	18.02.2022		18.02.2022	RV	1000054053	ASM FARM.COMUN.GARBAGNATE MIL.SE SR	DV	88,20-	80,18-	8,02-			
2100231513	18.02.2022		18.02.2022	RV	1000046097	Farmacia MUZI sas di Fabrizio Muzi	DF	176,40-	160,36-	16,04-			
2100231514	18.02.2022		18.02.2022	RV	1000046130	FARMACIA	DF	129,38-	117,62-	11,76-			
2100231515	18.02.2022		18.02.2022	RV	1000046142	FARMACIA RISORGIMENTO SNC	DF	155,23-	141,12-	14,11-			
2100231516	18.02.2022		18.02.2022	RV	1000046142	FARMACIA RISORGIMENTO SNC	DE	150,34-	123,23-	27,11-			
2100231516	18.02.2022		18.02.2022	RV	1000046142	FARMACIA RISORGIMENTO SNC	DF	739,79-	672,54-	67,25-			
2100231517	18.02.2022		18.02.2022	RV	1000046162	UFM UNIONE FARMACEUTICA MI.TO. SRL	DF	3.042,55-	2.765,95-	276,60-			
2100231518	18.02.2022		18.02.2022	RV	1000046168	FARM. LAURA LEALI C. MIRABILE SNC	DF	46,86-	42,60-	4,26-			
2100231519	18.02.2022		18.02.2022	RV	1000046171	FARMACIA BIONDI	DF	132,30-	120,27-	12,03-			
2100231520	18.02.2022		18.02.2022	RV	1000046199	Farmacia Vela dr. Rossetti s.r.l.	DF	82,35-	74,86-	7,49-			

REGISTRO IVA VENDITE

2022/453

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100231521	18.02.2022		18.02.2022	RV	1000046229	FARMACIA TRIMARCO	DE	249,08-	204,16-	44,92-			
2100231521	18.02.2022		18.02.2022	RV	1000046229	FARMACIA TRIMARCO	DF	619,49-	563,17-	56,32-			
2100231522	18.02.2022		18.02.2022	RV	1000046240	FARMACIA SAN MARTINO	DE	364,54-	298,80-	65,74-			
2100231522	18.02.2022		18.02.2022	RV	1000046240	FARMACIA SAN MARTINO	DF	360,54-	327,76-	32,78-			
2100231523	18.02.2022		18.02.2022	RV	1000046254	BENNET SPA	DF	1.021,33-	928,48-	92,85-			
2100231524	18.02.2022		18.02.2022	RV	1000046283	FARMACIA	DF	330,78-	300,71-	30,07-			
2100231525	18.02.2022		18.02.2022	RV	1000046291	FARMACIA	DF	235,25-	213,86-	21,39-			
2100231526	18.02.2022		18.02.2022	RV	1000046309	FARMACIA INTERNAZIONALE	DF	404,31-	367,55-	36,76-			
2100231527	18.02.2022		18.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DF	44,10-	40,09-	4,01-			
2100231528	18.02.2022		18.02.2022	RV	1000046373	FARMACIA CROCE BIANCA	DF	176,40-	160,36-	16,04-			
2100231529	18.02.2022		18.02.2022	RV	1000046379	FARMACIA MARINONI SNC	DF	86,75-	78,86-	7,89-			
2100231530	18.02.2022		18.02.2022	RV	1000046388	PARAFARMACIA DR.DAZIANO ELENA	DF	44,10-	40,09-	4,01-			
2100231531	18.02.2022		18.02.2022	RV	1000046416	FARMACIA MARZAGALLI SNC	DF	48,24-	43,85-	4,39-			
2100231532	18.02.2022		18.02.2022	RV	1000046427	FARMACRIMI AXA SRL	DF	590,26-	536,60-	53,66-			
2100231533	18.02.2022		18.02.2022	RV	1000046450	FARMACIA NEGROTTO	DF	187,42-	170,38-	17,04-			
2100231534	18.02.2022		18.02.2022	RV	1000046451	FARMACIA	DF	44,10-	40,09-	4,01-			
2100231535	18.02.2022		18.02.2022	RV	1000046451	FARMACIA	DF	125,19-	113,81-	11,38-			
2100231536	18.02.2022		18.02.2022	RV	1000046454	FARMACIA PESCE SAS	DF	88,20-	80,18-	8,02-			
2100231537	18.02.2022		18.02.2022	RV	1000046458	FARMACIA LAPUCCI	DF	242,58-	220,53-	22,05-			
2100231538	18.02.2022		18.02.2022	RV	1000046465	FARMACIA GRANA SNC	DF	176,40-	160,36-	16,04-			
2100231539	18.02.2022		18.02.2022	RV	1000046468	FARMACIA S.MARTINO	DF	132,30-	120,27-	12,03-			
2100231540	18.02.2022		18.02.2022	RV	1000046502	FARMACIA FILADELFIA SAS	DF	132,30-	120,27-	12,03-			
2100231541	18.02.2022		18.02.2022	RV	1000046522	FARMACIA OGGIARO	DF	101,90-	92,64-	9,26-			
2100231542	18.02.2022		18.02.2022	RV	1000046539	FARMACIA CARLO ALBERTO SAS	DF	391,07-	355,52-	35,55-			
2100231543	18.02.2022		18.02.2022	RV	1000046579	FARMACIA S.GIACOMO SNC	DF	48,24-	43,85-	4,39-			
2100231544	18.02.2022		18.02.2022	RV	1000046580	FARMACIA COMUNALE	DV	96,47-	87,70-	8,77-			
2100231545	18.02.2022		18.02.2022	RV	1000046586	FARMACIA EUROPA SRL	DF	88,20-	80,18-	8,02-			
2100231546	18.02.2022		18.02.2022	RV	1000046596	FARMACIA	DF	183,81-	167,10-	16,71-			
2100231547	18.02.2022		18.02.2022	RV	1000046603	FARMACIA LA FENICIA 2 SAS	DF	220,50-	200,45-	20,05-			
2100231548	18.02.2022		18.02.2022	RV	1000046628	AZIENDA MULTISERVIZI ABBIATENSE	DV	836,72-	760,65-	76,07-			
2100231549	18.02.2022		18.02.2022	RV	1000046635	FARMACIA COLUCCI	DF	41,17-	37,43-	3,74-			
2100231550	18.02.2022		18.02.2022	RV	1000046641	FARMACIA CENTRALE SNC	DF	176,40-	160,36-	16,04-			
2100231551	18.02.2022		18.02.2022	RV	1000046647	FARMACIA ANGOLO DELLA SALUTE SRL	DF	302,84-	275,31-	27,53-			
2100231552	18.02.2022		18.02.2022	RV	1000046669	FARMACIA CAVOUR SAS	DE	627,48-	514,33-	113,15-			
2100231552	18.02.2022		18.02.2022	RV	1000046669	FARMACIA CAVOUR SAS	DF	132,66-	120,60-	12,06-			
2100231553	18.02.2022		18.02.2022	RV	1000046676	FARMACIA	DF	170,54-	155,04-	15,50-			
2100231554	18.02.2022		18.02.2022	RV	1000046687	FARMACIA FRIZZI	DF	374,88-	340,80-	34,08-			
2100231555	18.02.2022		18.02.2022	RV	1000046690	FARMACIA ROI OLIVIERI SNC	DF	220,50-	200,45-	20,05-			
2100231556	18.02.2022		18.02.2022	RV	1000046690	FARMACIA ROI OLIVIERI SNC	DF	88,43-	80,39-	8,04-			
2100231557	18.02.2022		18.02.2022	RV	1000046690	FARMACIA ROI OLIVIERI SNC	DE	21,09-	17,29-	3,80-			
2100231558	18.02.2022		18.02.2022	RV	1000046707	FARMACIA IMBRIANI SAS	DF	88,20-	80,18-	8,02-			
2100231559	18.02.2022		18.02.2022	RV	1000046718	FARMACIA CLEMENTE XI	DF	323,44-	294,04-	29,40-			
2100231560	18.02.2022		18.02.2022	RV	1000046720	PARAFARMACIA	DF	227,91-	207,19-	20,72-			
2100231561	18.02.2022		18.02.2022	RV	1000046731	FARMACIA ANNOLINO SNC	DF	459,36-	417,60-	41,76-			
2100231562	18.02.2022		18.02.2022	RV	1000046734	FARMACIA COMASINA SAS	DF	44,11-	40,10-	4,01-			
2100231563	18.02.2022		18.02.2022	RV	1000046739	Farmacia San Contardo srl	DF	44,10-	40,09-	4,01-			
2100231564	18.02.2022		18.02.2022	RV	1000046745	FARMACIA RENAZZO	DF	407,08-	370,07-	37,01-			

REGISTRO IVA VENDITE

2022/454

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100231565	18.02.2022		18.02.2022	RV	1000046746	FARMACIA PALERMO SAS	DF	235,25-	213,86-	21,39-			
2100231566	18.02.2022		18.02.2022	RV	1000046752	FARMACIA FIOR DI LOTO	DF	96,31-	87,55-	8,76-			
2100231567	18.02.2022		18.02.2022	RV	1000046770	FARMACIA SAN FRANCESCO	DF	88,20-	80,18-	8,02-			
2100231568	18.02.2022		18.02.2022	RV	1000046770	FARMACIA SAN FRANCESCO	DF	131,08-	119,16-	11,92-			
2100231569	18.02.2022		18.02.2022	RV	1000046790	FARMACIA EMMEPI S.R.L.	DE	37,69-	30,89-	6,80-			
2100231570	18.02.2022		18.02.2022	RV	1000046799	FARMACIA DI LESA SNC	DF	88,20-	80,18-	8,02-			
2100231571	18.02.2022		18.02.2022	RV	1000046807	PARAFARMACIA L'ANGOLO DELLA SALUTE	DF	44,10-	40,09-	4,01-			
2100231572	18.02.2022		18.02.2022	RV	1000046816	FARMACIA BERGONZO	DF	169,06-	153,69-	15,37-			
2100231573	18.02.2022		18.02.2022	RV	1000046831	FARMACIA DI COMERIO	DF	46,86-	42,60-	4,26-			
2100231574	18.02.2022		18.02.2022	RV	1000046861	FARMACIA	DF	88,20-	80,18-	8,02-			
2100231575	18.02.2022		18.02.2022	RV	1000046869	#FARMACIA STELLA POLARE	DF	88,20-	80,18-	8,02-			
2100231576	18.02.2022		18.02.2022	RV	1000046894	FARMACIA TORNAGHI	DF	441,07-	400,97-	40,10-			
2100231577	18.02.2022		18.02.2022	RV	1000046899	FARMACIA LEVA SNC	DE	911,86-	747,43-	164,43-			
2100231578	18.02.2022		18.02.2022	RV	1000046899	FARMACIA LEVA SNC	DF	344,44-	313,13-	31,31-			
2100231579	18.02.2022		18.02.2022	RV	1000046914	PARAFARMACIA DR.BIANCHI FABIO	DE	1.384,09-	1.134,50-	249,59-			
2100231579	18.02.2022		18.02.2022	RV	1000046914	PARAFARMACIA DR.BIANCHI FABIO	DF	524,10-	476,45-	47,65-			
2100231580	18.02.2022		18.02.2022	RV	1000046918	FARMACIA ROMA	DF	174,94-	159,04-	15,90-			
2100231581	18.02.2022		18.02.2022	RV	1000046941	FARMACIA PEZZANA	DF	1.502,28-	1.365,71-	136,57-			
2100231582	18.02.2022		18.02.2022	RV	1000046951	FARMACIA S.LORENZO	DF	161,72-	147,02-	14,70-			
2100231583	18.02.2022		18.02.2022	RV	1000046989	FARMACIA	DF	264,59-	240,54-	24,05-			
2100231584	18.02.2022		18.02.2022	RV	1000047004	FARMACIA	DF	455,74-	414,31-	41,43-			
2100231585	18.02.2022		18.02.2022	RV	1000047018	FARMACIE COLI	DF	460,74-	418,85-	41,89-			
2100231586	18.02.2022		18.02.2022	RV	1000047020	FARMACIA BARBERIS	DF	220,50-	200,45-	20,05-			
2100231587	18.02.2022		18.02.2022	RV	1000047020	FARMACIA BARBERIS	DF	82,12-	74,65-	7,47-			
2100231588	18.02.2022		18.02.2022	RV	1000047044	LORPHARMA SAS	DF	88,20-	80,18-	8,02-			
2100231589	18.02.2022		18.02.2022	RV	1000047078	FARMACIA PRETI & C. SNC	DE	22,59-	18,52-	4,07-			
2100231590	18.02.2022		18.02.2022	RV	1000047101	FARMACIA S.PIETRO SNC	DF	92,21-	83,83-	8,38-			
2100231591	18.02.2022		18.02.2022	RV	1000047101	FARMACIA S.PIETRO SNC	DF	642,38-	583,98-	58,40-			
2100231592	18.02.2022		18.02.2022	RV	1000047122	FARMACIA CONIGIU	DF	113,65-	103,32-	10,33-			
2100231593	18.02.2022		18.02.2022	RV	1000040264	A.F.MONTEVARCHI S.P.A.	DV	1.234,19-	1.121,99-	112,20-			
2100231594	18.02.2022		18.02.2022	RV	1000041728	A.F.S. S.P.A.	DV	176,40-	160,36-	16,04-			
2100231595	18.02.2022		18.02.2022	RV	1000047157	FARMACIA FIRRIOLO SAS	DF	88,20-	80,18-	8,02-			
2100231596	18.02.2022		18.02.2022	RV	1000047157	FARMACIA FIRRIOLO SAS	DF	147,05-	133,68-	13,37-			
2100231597	18.02.2022		18.02.2022	RV	1000047165	FARMACIE MORRA SRL	DF	342,86-	311,69-	31,17-			
2100231598	18.02.2022		18.02.2022	RV	1000047173	Farmacia Centrale S.R.L.	DF	244,92-	222,65-	22,27-			
2100231599	18.02.2022		18.02.2022	RV	1000047174	FARMACIA LEUMANN	DF	122,46-	111,33-	11,13-			
2100231600	18.02.2022		18.02.2022	RV	1000047253	FARMACIA S.MARTINO SAS	DF	367,26-	333,87-	33,39-			
2100231601	18.02.2022		18.02.2022	RV	1000047264	FARMACIA MANCINI SNC	DE	37,69-	30,89-	6,80-			
2100231602	18.02.2022		18.02.2022	RV	1000047270	Fcia Carracci della società iofarma	DF	161,72-	147,02-	14,70-			
2100231603	18.02.2022		18.02.2022	RV	1000047278	Farmacia delle Panche SAS	DE	1.050,53-	861,09-	189,44-			
2100231603	18.02.2022		18.02.2022	RV	1000047278	Farmacia delle Panche SAS	DF	357,38-	324,89-	32,49-			
2100231604	18.02.2022		18.02.2022	RV	1000047575	FARMACIA BRIGNOLA SNC	DE	75,37-	61,78-	13,59-			
2100231605	18.02.2022		18.02.2022	RV	1000047597	FARMACIA MADONNA DEI FIORI SNC	DF	93,71-	85,19-	8,52-			
2100231606	18.02.2022		18.02.2022	RV	1000047611	FARMACIA SANTA MONICA	DF	80,87-	73,52-	7,35-			
2100231607	18.02.2022		18.02.2022	RV	1000047632	FARMACIA DELLA MARINA	DF	352,79-	320,72-	32,07-			
2100231608	18.02.2022		18.02.2022	RV	1000047796	#FARMACIA BERTAZZONI SNC	DF	310,46-	282,24-	28,22-			
2100231609	18.02.2022		18.02.2022	RV	1000047809	FARMACIA AVALLONE	DF	44,11-	40,10-	4,01-			

REGISTRO IVA VENDITE

2022/455

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100231610	18.02.2022		18.02.2022	RV	1000047817	FARMACIA GRASSI C. SNC	DF	132,30-	120,27-	12,03-			
2100231611	18.02.2022		18.02.2022	RV	1000047824	FARMACIA SCARLATTI S.N.C.	DF	44,10-	40,09-	4,01-			
2100231612	18.02.2022		18.02.2022	RV	1000047830	FARM.GUALTERI S.N.C.	DF	279,35-	253,95-	25,40-			
2100231613	18.02.2022		18.02.2022	RV	1000047928	FARMACIA FANCHIOTTI S.N.C.	DF	264,59-	240,54-	24,05-			
2100231614	18.02.2022		18.02.2022	RV	1000047940	FARMACIA VITILLO	DF	323,51-	294,10-	29,41-			
2100231615	18.02.2022		18.02.2022	RV	1000047981	FARMACIA ARPINO S.A.S.	DE	766,55-	628,32-	138,23-			
2100231615	18.02.2022		18.02.2022	RV	1000047981	FARMACIA ARPINO S.A.S.	DF	261,83-	238,03-	23,80-			
2100231616	18.02.2022		18.02.2022	RV	1000047981	FARMACIA ARPINO S.A.S.	DF	773,18-	702,89-	70,29-			
2100231617	18.02.2022		18.02.2022	RV	1000047992	FARMACIA RAFFAELLI SAS	DF	1.034,88-	940,80-	94,08-			
2100231618	18.02.2022		18.02.2022	RV	1000048002	FARMACIA VISIGALLI SAS	DF	310,46-	282,24-	28,22-			
2100231619	18.02.2022		18.02.2022	RV	1000048002	FARMACIA VISIGALLI SAS	DF	310,46-	282,24-	28,22-			
2100231620	18.02.2022		18.02.2022	RV	1000048011	FARM.MENUNNI DR.VITO E.	DF	248,19-	225,63-	22,56-			
2100231621	18.02.2022		18.02.2022	RV	1000048054	FARMACIA ALBRICCI SRL	DE	2.895,23-	2.373,14-	522,09-			
2100231622	18.02.2022		18.02.2022	RV	1000048059	FARM.COMUNALE FISCIANO SRL	DS	1.640,02-	1.344,28-	295,74-			
2100231623	18.02.2022		18.02.2022	RV	1000048061	FARMACIA SAN PANCRAZIO SNC	DE	740,43-	606,91-	133,52-			
2100231623	18.02.2022		18.02.2022	RV	1000048061	FARMACIA SAN PANCRAZIO SNC	DF	482,58-	438,71-	43,87-			
2100231624	18.02.2022		18.02.2022	RV	1000048075	FARMACIA BELLONE SNC	DF	173,47-	157,70-	15,77-			
2100231625	18.02.2022		18.02.2022	RV	1000048076	FARM.DR.EUGENIO DE FLORIO	DE	1.641,19-	1.345,24-	295,95-			
2100231626	18.02.2022		18.02.2022	RV	1000048083	PARAFARM.FARMACENTER S.A.S.	DE	1.255,40-	1.029,02-	226,38-			
2100231627	18.02.2022		18.02.2022	RV	1000048110	FARMACIA VERDELLO CENTRO SNC	DF	88,20-	80,18-	8,02-			
2100231628	18.02.2022		18.02.2022	RV	1000048141	FARMACIA DELL'ORSO S.A.S	DF	579,16-	526,51-	52,65-			
2100231629	18.02.2022		18.02.2022	RV	1000048155	FARMACIA SAN FRANCESCO SAS	DF	124,96-	113,60-	11,36-			
2100231630	18.02.2022		18.02.2022	RV	1000048168	FARMACIA SAN SOLUTORE SNC	DF	132,30-	120,27-	12,03-			
2100231631	18.02.2022		18.02.2022	RV	1000048234	FARMACIA I GELSI SAS	DF	99,35-	90,32-	9,03-			
2100231632	18.02.2022		18.02.2022	RV	1000048234	FARMACIA I GELSI SAS	DF	242,58-	220,53-	22,05-			
2100231633	18.02.2022		18.02.2022	RV	1000048278	D.M.O. DET MODERNO ORGANIZZATO SPA	DF	292,89-	266,26-	26,63-			
2100231634	18.02.2022		18.02.2022	RV	1000048286	FARMACIA ANTICA MUSTON	DF	99,28-	90,25-	9,03-			
2100231635	18.02.2022		18.02.2022	RV	1000048290	FARMACIA	DF	108,08-	98,25-	9,83-			
2100231636	18.02.2022		18.02.2022	RV	1000048299	FARMACIA	DF	89,51-	81,37-	8,14-			
2100231637	18.02.2022		18.02.2022	RV	1000048302	FARMACIA DE MARIA SNC	DE	136,26-	111,69-	24,57-			
2100231637	18.02.2022		18.02.2022	RV	1000048302	FARMACIA DE MARIA SNC	DF	387,40-	352,18-	35,22-			
2100231638	18.02.2022		18.02.2022	RV	1000048302	FARMACIA DE MARIA SNC	DF	203,37-	184,88-	18,49-			
2100231639	18.02.2022		18.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DF	4.656,96-	4.233,60-	423,36-			
2100231640	18.02.2022		18.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DF	2.866,40-	2.605,82-	260,58-			
2100231641	18.02.2022		18.02.2022	RV	1000042743	FARMA.CO.M.	DV	44,10-	40,09-	4,01-			
2100231642	18.02.2022		18.02.2022	RV	1000042743	FARMA.CO.M.	DV	88,20-	80,18-	8,02-			
2100231643	18.02.2022		18.02.2022	RV	1000042743	FARMA.CO.M.	DV	82,35-	74,86-	7,49-			
2100231644	18.02.2022		18.02.2022	RV	1000042743	FARMA.CO.M.	DV	88,20-	80,18-	8,02-			
2100231645	18.02.2022		18.02.2022	RV	1000042743	FARMA.CO.M.	DV	41,17-	37,43-	3,74-			
2100231646	18.02.2022		18.02.2022	RV	1000042743	FARMA.CO.M.	DV	129,37-	117,61-	11,76-			
2100231647	18.02.2022		18.02.2022	RV	1000042743	FARMA.CO.M.	DV	44,10-	40,09-	4,01-			
2100231648	18.02.2022		18.02.2022	RV	1000042743	FARMA.CO.M.	DV	41,17-	37,43-	3,74-			
2100231649	18.02.2022		18.02.2022	RV	1000042743	FARMA.CO.M.	DV	88,20-	80,18-	8,02-			
2100231650	18.02.2022		18.02.2022	RV	1000048358	FARM. COMUNALE BREMBATE SOPRA SRL	DF	397,39-	361,26-	36,13-			
2100231651	18.02.2022		18.02.2022	RV	1000048361	FARMACIA S.MONICA	DF	165,67-	150,61-	15,06-			
2100231652	18.02.2022		18.02.2022	RV	1000048373	M & T FARMACIA DEI CONSOLI SAS	DE	88,55-	72,58-	15,97-			
2100231653	18.02.2022		18.02.2022	RV	1000048373	M & T FARMACIA DEI CONSOLI SAS	DF	156,64-	142,40-	14,24-			

REGISTRO IVA VENDITE

2022/456

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100231654	18.02.2022		18.02.2022	RV	1000048360	FARMACIA PARELLA SRL	DF	205,82-	187,11-	18,71-			
2100231655	18.02.2022		18.02.2022	RV	1000043036	MULTISERVIZI	DV	124,97-	113,61-	11,36-			
2100231656	18.02.2022		18.02.2022	RV	1000041934	GRUPPO FARMACIE BENESSERE SNC	DF	44,10-	40,09-	4,01-			
2100231657	18.02.2022		18.02.2022	RV	1000041934	GRUPPO FARMACIE BENESSERE SNC	DF	129,37-	117,61-	11,76-			
2100231658	18.02.2022		18.02.2022	RV	1000048433	FARMACIA MONTE BIANCO SNC	DF	413,95-	376,32-	37,63-			
2100231659	18.02.2022		18.02.2022	RV	1000048433	FARMACIA MONTE BIANCO SNC	DF	220,50-	200,45-	20,05-			
2100231660	18.02.2022		18.02.2022	RV	1000048433	FARMACIA MONTE BIANCO SNC	DE	5,17-	4,24-	0,93-			
2100231660	18.02.2022		18.02.2022	RV	1000048433	FARMACIA MONTE BIANCO SNC	DF	96,86-	88,05-	8,81-			
2100231661	18.02.2022		18.02.2022	RV	1000048470	Farmacia Ruffo S.a.S.	DE	75,37-	61,78-	13,59-			
2100231662	18.02.2022		18.02.2022	RV	1000048470	Farmacia Ruffo S.a.S.	DE	2,78-	2,28-	0,50-			
2100231663	18.02.2022		18.02.2022	RV	1000048525	ANTICA FARMACIA ZARRI NARDI TROLLI	DF	86,44-	78,58-	7,86-			
2100231664	18.02.2022		18.02.2022	RV	1000048525	ANTICA FARMACIA ZARRI NARDI TROLLI	DF	450,18-	409,25-	40,93-			
2100231665	18.02.2022		18.02.2022	RV	1000048531	FARMACIA AL POLICLINICO SAS	DE	37,69-	30,89-	6,80-			
2100231666	18.02.2022		18.02.2022	RV	1000048594	Farmacia di Borgo San Michele	DF	411,83-	374,39-	37,44-			
2100231667	18.02.2022		18.02.2022	RV	1000048594	Farmacia di Borgo San Michele	DF	352,26-	320,24-	32,02-			
2100231668	18.02.2022		18.02.2022	RV	1000048595	M E T ROMA FARMACIE	DE	88,55-	72,58-	15,97-			
2100231669	18.02.2022		18.02.2022	RV	1000048595	M E T ROMA FARMACIE	DF	234,96-	213,60-	21,36-			
2100231670	18.02.2022		18.02.2022	RV	1000048617	FARMACIA SAN CLETO	DF	88,20-	80,18-	8,02-			
2100231670	18.02.2022		18.02.2022	RV	1000048617	FARMACIA SAN CLETO	DE	88,55-	72,58-	15,97-			
2100231671	18.02.2022		18.02.2022	RV	1000048654	FARMACIA GELLINI	DF	214,98-	195,44-	19,54-			
2100231672	18.02.2022		18.02.2022	RV	1000048659	#FARMACIA CASTELNUOVO	DF	244,20-	222,00-	22,20-			
2100231673	18.02.2022		18.02.2022	RV	1000048714	FARMACIA BROCCHIERI UNO SNC	DF	1.575,30-	1.432,09-	143,21-			
2100231674	18.02.2022		18.02.2022	RV	1000048720	FARMACIA	DF	44,10-	40,09-	4,01-			
2100231675	18.02.2022		18.02.2022	RV	1000048723	FARMACIA ALL INSEGNA DEL MORO SAS	DF	441,07-	400,97-	40,10-			
2100231676	18.02.2022		18.02.2022	RV	1000048742	PARAFARMACIA LO SPEZIALE	DF	132,30-	120,27-	12,03-			
2100231677	18.02.2022		18.02.2022	RV	1000048752	FARMACIA DELL'ERICA SNC	DF	93,71-	85,19-	8,52-			
2100231678	18.02.2022		18.02.2022	RV	1000048753	FARMACIA AMORETTI SNC	DF	246,33-	223,94-	22,39-			
2100231679	18.02.2022		18.02.2022	RV	1000048753	FARMACIA AMORETTI SNC	DF	620,66-	564,24-	56,42-			
2100231680	18.02.2022		18.02.2022	RV	1000048854	FARMACIA CENTRALE	DF	176,40-	160,36-	16,04-			
2100231681	18.02.2022		18.02.2022	RV	1000048854	FARMACIA CENTRALE	DF	123,52-	112,29-	11,23-			
2100231682	18.02.2022		18.02.2022	RV	1000048886	FARAMCIA SPERANZA	DF	96,76-	87,96-	8,80-			
2100231683	18.02.2022		18.02.2022	RV	1000048899	FARMACIA SASSI	DF	93,71-	85,19-	8,52-			
2100231684	18.02.2022		18.02.2022	RV	1000048907	FARMACIA VERZENI SRL	DF	88,20-	80,18-	8,02-			
2100231685	18.02.2022		18.02.2022	RV	1000048934	FARMACIA DELLA RUFINA	DF	73,52-	66,84-	6,68-			
2100231686	18.02.2022		18.02.2022	RV	1000048940	FARMACIE S.RAFFAELE SAS	DF	695,44-	632,22-	63,22-			
2100231687	18.02.2022		18.02.2022	RV	1000048940	FARMACIE S.RAFFAELE SAS	DF	99,35-	90,32-	9,03-			
2100231687	18.02.2022		18.02.2022	RV	1000048940	FARMACIE S.RAFFAELE SAS	DE	39,78-	32,61-	7,17-			
2100231688	18.02.2022		18.02.2022	RV	1000048961	FARMACIA BERTA SRL	DF	132,30-	120,27-	12,03-			
2100231689	18.02.2022		18.02.2022	RV	1000049055	FARMACIA DEL PORTO	DF	132,30-	120,27-	12,03-			
2100231690	18.02.2022		18.02.2022	RV	1000049137	FARMACIA TERNAVASIO SAS	DF	85,28-	77,53-	7,75-			
2100231691	18.02.2022		18.02.2022	RV	1000049171	#FARMACIA VASARIO	DE	1.730,70-	1.418,61-	312,09-			
2100231691	18.02.2022		18.02.2022	RV	1000049171	#FARMACIA VASARIO	DF	597,17-	542,88-	54,29-			
2100231692	18.02.2022		18.02.2022	RV	1000049171	#FARMACIA VASARIO	DF	754,96-	686,33-	68,63-			
2100231693	18.02.2022		18.02.2022	RV	1000049175	FARMACIA DR. VISINI	DF	73,52-	66,84-	6,68-			
2100231694	18.02.2022		18.02.2022	RV	1000049192	FARMACIA VERCESI SAS	DF	140,57-	127,79-	12,78-			
2100231695	18.02.2022		18.02.2022	RV	1000049193	FARMACIA	DF	44,11-	40,10-	4,01-			
2100231696	18.02.2022		18.02.2022	RV	1000049208	Farmacia di Gravedona SRL	DF	88,20-	80,18-	8,02-			

REGISTRO IVA VENDITE

2022/457

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100231697	18.02.2022		18.02.2022	RV	1000049244	FARMACIA DE MICHELIS	DF	110,29-	100,26-	10,03-			
2100231698	18.02.2022		18.02.2022	RV	1000049283	FARMACIA CENTRALE COLA DI RIENZO	DF	99,35-	90,32-	9,03-			
2100231699	18.02.2022		18.02.2022	RV	1000049293	FARMACIA SAN GODENZO SAS	DF	242,58-	220,53-	22,05-			
2100231700	18.02.2022		18.02.2022	RV	1000049309	FARMACIA ROSSETTI SAS	DF	963,07-	875,52-	87,55-			
2100231701	18.02.2022		18.02.2022	RV	1000049309	FARMACIA ROSSETTI SAS	DF	132,30-	120,27-	12,03-			
2100231702	18.02.2022		18.02.2022	RV	1000049358	Nuova Farmacia Internazionale SRL	DF	130,85-	118,95-	11,90-			
2100231703	18.02.2022		18.02.2022	RV	1000049369	UNIFARM SARDEGNA SPA	DF	266,90-	242,64-	24,26-			
2100231704	18.02.2022		18.02.2022	RV	1000049369	UNIFARM SARDEGNA SPA	DE	1.291,08-	1.058,26-	232,82-			
2100231704	18.02.2022		18.02.2022	RV	1000049369	UNIFARM SARDEGNA SPA	DF	333,75-	303,41-	30,34-			
2100231705	18.02.2022		18.02.2022	RV	1000049384	FARMACIA PROSPER	DF	206,71-	187,92-	18,79-			
2100231706	18.02.2022		18.02.2022	RV	1000049416	#FARMACIA SANTA MONICA SRL	DF	393,50-	357,73-	35,77-			
2100231707	18.02.2022		18.02.2022	RV	1000049424	FARMACIA TOCCHIO	DF	93,71-	85,19-	8,52-			
2100231708	18.02.2022		18.02.2022	RV	1000049438	FARMACIA	DF	274,54-	249,58-	24,96-			
2100231709	18.02.2022		18.02.2022	RV	1000049474	FARMACIA	DV	96,47-	87,70-	8,77-			
2100231710	18.02.2022		18.02.2022	RV	1000048912	FARMACIA MARINONE SNC	DF	93,71-	85,19-	8,52-			
2100231711	18.02.2022		18.02.2022	RV	1000048912	FARMACIA MARINONE SNC	DF	229,68-	208,80-	20,88-			
2100231712	18.02.2022		18.02.2022	RV	1000049600	FARMACIA MAGNONI	DF	82,39-	74,90-	7,49-			
2100231713	18.02.2022		18.02.2022	RV	1000049600	FARMACIA MAGNONI	DF	48,24-	43,85-	4,39-			
2100231714	18.02.2022		18.02.2022	RV	1000049620	FARMACIA GUSBERTI	DF	96,86-	88,05-	8,81-			
2100231714	18.02.2022		18.02.2022	RV	1000049620	FARMACIA GUSBERTI	DE	4,84-	3,97-	0,87-			
2100231715	18.02.2022		18.02.2022	RV	1000049621	SISA SICILIA SPA	DE	81.593,64-	66.880,03-	14.713,61-			
2100231716	18.02.2022		18.02.2022	RV	1000049634	FARMACIA CRAVERO SNC BRA	DF	46,86-	42,60-	4,26-			
2100231717	18.02.2022		18.02.2022	RV	1000049655	ANTICA FARMACIA STILO SNC	DF	397,94-	361,76-	36,18-			
2100231718	18.02.2022		18.02.2022	RV	1000049655	ANTICA FARMACIA STILO SNC	DF	192,37-	174,88-	17,49-			
2100231719	18.02.2022		18.02.2022	RV	1000049698	FARMACIA CORNELIO SNC	DF	44,10-	40,09-	4,01-			
2100231720	18.02.2022		18.02.2022	RV	1000049699	FARMACIA BROCCHERI DUE SNC	DF	99,35-	90,32-	9,03-			
2100231721	18.02.2022		18.02.2022	RV	1000049701	FARMACIA DEL SANTUARIO SNC	DF	374,88-	340,80-	34,08-			
2100231722	18.02.2022		18.02.2022	RV	1000049705	PARAFARMACIA	DE	37,69-	30,89-	6,80-			
2100231723	18.02.2022		18.02.2022	RV	1000049733	FARMACIA SEMPIONE	DF	117,62-	106,93-	10,69-			
2100231724	18.02.2022		18.02.2022	RV	1000049767	FARMACIA FERONIA SAS	DF	198,69-	180,63-	18,06-			
2100231725	18.02.2022		18.02.2022	RV	1000049767	FARMACIA FERONIA SAS	DF	132,30-	120,27-	12,03-			
2100231726	18.02.2022		18.02.2022	RV	1000049778	FARMACIA MODERNA SNC	DF	609,04-	553,67-	55,37-			
2100231726	18.02.2022		18.02.2022	RV	1000049778	FARMACIA MODERNA SNC	DE	88,55-	72,58-	15,97-			
2100231727	18.02.2022		18.02.2022	RV	1000049865	FARMACIA RUTIGLIANO	DE	676,37-	554,40-	121,97-			
2100231727	18.02.2022		18.02.2022	RV	1000049865	FARMACIA RUTIGLIANO	DF	406,52-	369,56-	36,96-			
2100231728	18.02.2022		18.02.2022	RV	1000049942	FARMACIA SAN BERNARDO SNC	DF	225,85-	205,32-	20,53-			
2100231729	18.02.2022		18.02.2022	RV	1000049942	FARMACIA SAN BERNARDO SNC	DE	24,14-	19,79-	4,35-			
2100231730	18.02.2022		18.02.2022	RV	1000049950	#FARMACIA SANT'ANNA	DF	799,16-	726,51-	72,65-			
2100231730	18.02.2022		18.02.2022	RV	1000049950	#FARMACIA SANT'ANNA	DE	128,38-	105,23-	23,15-			
2100231731	18.02.2022		18.02.2022	RV	1000049960	Farmacia di azzate	DF	262,13-	238,30-	23,83-			
2100231732	18.02.2022		18.02.2022	RV	1000049981	FARMACIA SAINT BON SRL	DF	42,65-	38,77-	3,88-			
2100231733	18.02.2022		18.02.2022	RV	1000049985	FARMACIA DEL MUSSOTTO SAS	DF	249,92-	227,20-	22,72-			
2100231734	18.02.2022		18.02.2022	RV	1000049987	FARMACIA TRE PONTI SNC	DF	73,52-	66,84-	6,68-			
2100231735	18.02.2022		18.02.2022	RV	1000050027	FARMACIA MORENA	DF	178,99-	162,72-	16,27-			
2100231736	18.02.2022		18.02.2022	RV	1000050027	FARMACIA MORENA	DF	242,58-	220,53-	22,05-			
2100231737	18.02.2022		18.02.2022	RV	1000050029	FARMALVARION SRL A SOCIO UNICO	DF	23.039,69-	20.945,17-	2.094,52-			
2100231738	18.02.2022		18.02.2022	RV	1000050029	FARMALVARION SRL A SOCIO UNICO	DF	7.613,98-	6.921,80-	692,18-			

REGISTRO IVA VENDITE

2022/458

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100231739	18.02.2022		18.02.2022	RV	1000050029	FARMALVARION SRL A SOCIO UNICO	DF	28.651,90-	26.047,18-	2.604,72-			
2100231739	18.02.2022		18.02.2022	RV	1000050029	FARMALVARION SRL A SOCIO UNICO	DE	2.040,88-	1.672,85-	368,03-			
2100231740	18.02.2022		18.02.2022	RV	1000042038	AZIENDA SPECIALE DI SERVIZI	DV	258,74-	235,22-	23,52-			
2100231741	18.02.2022		18.02.2022	RV	1000050068	FARMACIA FERRETTI SAS	DF	46,86-	42,60-	4,26-			
2100231742	18.02.2022		18.02.2022	RV	1000050092	FARMACIA CALDERAZZO F2 SAS	DE	531,26-	435,46-	95,80-			
2100231743	18.02.2022		18.02.2022	RV	1000050092	FARMACIA CALDERAZZO F2 SAS	DE	59,67-	48,91-	10,76-			
2100231744	18.02.2022		18.02.2022	RV	1000050095	FARMACIA S.GIACOMO SRL	DF	124,96-	113,60-	11,36-			
2100231745	18.02.2022		18.02.2022	RV	1000050116	FARMACIA PIAZZA QUADRATA	DF	987,24-	897,49-	89,75-			
2100231745	18.02.2022		18.02.2022	RV	1000050116	FARMACIA PIAZZA QUADRATA	DE	1.106,89-	907,29-	199,60-			
2100231746	18.02.2022		18.02.2022	RV	1000050118	FARMACIA CASO SRL	DF	88,20-	80,18-	8,02-			
2100231747	18.02.2022		18.02.2022	RV	1000050118	FARMACIA CASO SRL	DE	88,55-	72,58-	15,97-			
2100231748	18.02.2022		18.02.2022	RV	1000050127	PARAFARMACIA FREL S.N.C.	DF	132,30-	120,27-	12,03-			
2100231749	18.02.2022		18.02.2022	RV	1000050148	PARAFARMACIA ROSSINI	DF	48,24-	43,85-	4,39-			
2100231750	18.02.2022		18.02.2022	RV	1000050273	FARMACIA DONATONE	DF	116,07-	105,52-	10,55-			
2100231751	18.02.2022		18.02.2022	RV	1000050273	FARMACIA DONATONE	DE	881,96-	722,92-	159,04-			
2100231752	18.02.2022		18.02.2022	RV	1000050319	FARMACIA GHIOZZI SAS	DF	345,46-	314,05-	31,41-			
2100231753	18.02.2022		18.02.2022	RV	1000050321	FARMACIA S.MARIA DI FATE SRL	DE	88,55-	72,58-	15,97-			
2100231753	18.02.2022		18.02.2022	RV	1000050321	FARMACIA S.MARIA DI FATE SRL	DF	132,30-	120,27-	12,03-			
2100231754	18.02.2022		18.02.2022	RV	1000050321	FARMACIA S.MARIA DI FATE SRL	DF	88,20-	80,18-	8,02-			
2100231755	18.02.2022		18.02.2022	RV	1000039698	FARMACIE MARCONI SAS	DF	1.029,18-	935,62-	93,56-			
2100231756	18.02.2022		18.02.2022	RV	1000043202	FARMAPIANA S.P.A.	DV	894,14-	812,85-	81,29-			
2100231757	18.02.2022		18.02.2022	RV	1000043202	FARMAPIANA S.P.A.	DV	440,99-	400,90-	40,09-			
2100231758	18.02.2022		18.02.2022	RV	1000050371	FARMACIA RAMELLA SAS	DF	140,57-	127,79-	12,78-			
2100231759	18.02.2022		18.02.2022	RV	1000050383	FARMACIA VIII COLLE	DF	117,62-	106,93-	10,69-			
2100231760	18.02.2022		18.02.2022	RV	1000041640	FARMACIE PADRE PIO SAS	DF	154,39-	140,35-	14,04-			
2100231760	18.02.2022		18.02.2022	RV	1000041640	FARMACIE PADRE PIO SAS	DE	82,22-	67,39-	14,83-			
2100231761	18.02.2022		18.02.2022	RV	1000050452	FARMACIA ANTONIOLI SRL	DF	397,39-	361,26-	36,13-			
2100231762	18.02.2022		18.02.2022	RV	1000050469	FARMACIA BARGIONI DI NINCI SNC	DF	396,89-	360,81-	36,08-			
2100231763	18.02.2022		18.02.2022	RV	1000042132	FARMACIA HUMANITAS	DF	129,37-	117,61-	11,76-			
2100231764	18.02.2022		18.02.2022	RV	1000050509	FARM.DR.MARIA LUISA SAGRIPANTI SAS	DE	39,97-	32,76-	7,21-			
2100231765	18.02.2022		18.02.2022	RV	1000043108	AZIENDA SPECIALE SAN GIUSEPPE	DV	73,52-	66,84-	6,68-			
2100231766	18.02.2022		18.02.2022	RV	1000050547	FARMACIA DEI CAPPUCCINI	DF	88,20-	80,18-	8,02-			
2100231767	18.02.2022		18.02.2022	RV	1000050602	FARMACIE CERTOSA SAS	DF	261,68-	237,89-	23,79-			
2100231768	18.02.2022		18.02.2022	RV	1000050608	FARMACIA CASERTA	DF	44,10-	40,09-	4,01-			
2100231769	18.02.2022		18.02.2022	RV	1000050634	FARMACIA MANNELLA	DF	1.160,80-	1.055,27-	105,53-			
2100231770	18.02.2022		18.02.2022	RV	1000050634	FARMACIA MANNELLA	DF	246,33-	223,94-	22,39-			
2100231770	18.02.2022		18.02.2022	RV	1000050634	FARMACIA MANNELLA	DE	1.312,20-	1.075,57-	236,63-			
2100231771	18.02.2022		18.02.2022	RV	1000046368	FDA di Donolato Antonio	DF	170,58-	155,07-	15,51-			
2100231772	18.02.2022		18.02.2022	RV	1000050665	FARMACIA DR.RE ALBERTO	DF	413,95-	376,32-	37,63-			
2100231773	18.02.2022		18.02.2022	RV	1000050667	FARMACIA FRATELLI RAGNI SNC	DF	44,10-	40,09-	4,01-			
2100231774	18.02.2022		18.02.2022	RV	1000050669	FARMACIA IPPODROMO ARCOVEGGIO	DE	38,78-	31,79-	6,99-			
2100231775	18.02.2022		18.02.2022	RV	1000050694	FARMACIA DEL CONSERVATORIO SNC	DF	236,50-	215,00-	21,50-			
2100231776	18.02.2022		18.02.2022	RV	1000050726	E' QUI SPA	DF	6.519,74-	5.927,04-	592,70-			
2100231777	18.02.2022		18.02.2022	RV	1000050726	E' QUI SPA	DF	3.274,32-	2.976,65-	297,67-			
2100231778	18.02.2022		18.02.2022	RV	1000050729	LA NUOVA FARMACIA	DF	48,24-	43,85-	4,39-			
2100231779	18.02.2022		18.02.2022	RV	1000043320	FARMACIA ENVERS SRL	DS	4,16-	3,41-	0,75-			
2100231779	18.02.2022		18.02.2022	RV	1000043320	FARMACIA ENVERS SRL	DV	96,86-	88,05-	8,81-			

REGISTRO IVA VENDITE

2022/459

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100231780	18.02.2022		18.02.2022	RV	1000050759	LOGIMER SRL	DE	42.507,00-	34.841,80-	7.665,20-			
2100231781	18.02.2022		18.02.2022	RV	1000050761	FARMA-C DISTRIBUZIONE SRL	DF	5.902,55-	5.365,95-	536,60-			
2100231782	18.02.2022		18.02.2022	RV	1000050761	FARMA-C DISTRIBUZIONE SRL	DF	8.361,96-	7.601,78-	760,18-			
2100231783	18.02.2022		18.02.2022	RV	1000050761	FARMA-C DISTRIBUZIONE SRL	DE	701,79-	575,24-	126,55-			
2100231784	18.02.2022		18.02.2022	RV	1000050761	FARMA-C DISTRIBUZIONE SRL	DE	233,94-	191,75-	42,19-			
2100231785	18.02.2022		18.02.2022	RV	1000050761	FARMA-C DISTRIBUZIONE SRL	DE	350,90-	287,62-	63,28-			
2100231786	18.02.2022		18.02.2022	RV	1000050761	FARMA-C DISTRIBUZIONE SRL	DE	12.298,62-	10.080,84-	2.217,78-			
2100231786	18.02.2022		18.02.2022	RV	1000050761	FARMA-C DISTRIBUZIONE SRL	DF	29.873,67-	27.157,88-	2.715,79-			
2100231787	18.02.2022		18.02.2022	RV	1000041960	AZIENDA SPECIALE FARMACEUTICA	DV	310,46-	282,24-	28,22-			
2100231788	18.02.2022		18.02.2022	RV	1000043036	MULTISERVIZI	DV	40,44-	36,76-	3,68-			
2100231789	18.02.2022		18.02.2022	RV	1000050837	FARMACIA GIOVANNONE SNC	DF	82,35-	74,86-	7,49-			
2100231790	18.02.2022		18.02.2022	RV	1000050841	PARAFARMACRIMI SRL	DF	283,42-	257,65-	25,77-			
2100231791	18.02.2022		18.02.2022	RV	1000050888	FARMACIA I MAGGIO SNC	DF	164,69-	149,72-	14,97-			
2100231792	18.02.2022		18.02.2022	RV	1000050953	FARMACIA SAN BONIFACIO SAS	DF	176,40-	160,36-	16,04-			
2100231793	18.02.2022		18.02.2022	RV	1000050991	Farmacia di Caravaggio s.a.s.	DF	198,70-	180,64-	18,06-			
2100231794	18.02.2022		18.02.2022	RV	1000046388	PARAFARMACIA DR.DAZIANO ELENA	DF	44,10-	40,09-	4,01-			
2100231795	18.02.2022		18.02.2022	RV	1000051024	FARMACIA BARTOLOMUCCI SAS	DF	385,23-	350,21-	35,02-			
2100231796	18.02.2022		18.02.2022	RV	1000051118	Farmacia Francesca Marzoli s.r.l.	DF	540,22-	491,11-	49,11-			
2100231797	18.02.2022		18.02.2022	RV	1000051190	PARAFARMACIA CASSIA 340	DF	198,48-	180,44-	18,04-			
2100231798	18.02.2022		18.02.2022	RV	1000051214	FARM.FUTURA SNC DI PARENTI G. E CO.	DF	103,49-	94,08-	9,41-			
2100231799	18.02.2022		18.02.2022	RV	1000051214	FARM.FUTURA SNC DI PARENTI G. E CO.	DF	214,64-	195,13-	19,51-			
2100231800	18.02.2022		18.02.2022	RV	1000051230	FARMACIA WAGNER SRL	DF	170,54-	155,04-	15,50-			
2100231801	18.02.2022		18.02.2022	RV	1000051256	FARMACIA S.FRANCESCO SNC	DE	411,47-	337,27-	74,20-			
2100231801	18.02.2022		18.02.2022	RV	1000051256	FARMACIA S.FRANCESCO SNC	DF	312,10-	283,73-	28,37-			
2100231802	18.02.2022		18.02.2022	RV	1000051263	FARMACIA BASSANO SNC	DF	144,46-	131,33-	13,13-			
2100231803	18.02.2022		18.02.2022	RV	1000051263	FARMACIA BASSANO SNC	DF	176,40-	160,36-	16,04-			
2100231804	18.02.2022		18.02.2022	RV	1000051272	FARMACIA S.CRISTINA SNC	DF	48,24-	43,85-	4,39-			
2100231805	18.02.2022		18.02.2022	RV	1000051283	FARMACIA SANTA BARBARA SNC	DF	853,80-	776,18-	77,62-			
2100231806	18.02.2022		18.02.2022	RV	1000051298	FARMACIA RAGUSA SRL	DF	176,06-	160,05-	16,01-			
2100231807	18.02.2022		18.02.2022	RV	1000051303	Farmacia Del Valentino SRL	DF	88,43-	80,39-	8,04-			
2100231808	18.02.2022		18.02.2022	RV	1000051303	Farmacia Del Valentino SRL	DF	88,20-	80,18-	8,02-			
2100231809	18.02.2022		18.02.2022	RV	1000051385	STORICA FARMACIA DEL BENACO SAS	DF	44,10-	40,09-	4,01-			
2100231810	18.02.2022		18.02.2022	RV	1000051402	FARMACIA DI CALDERARA	DF	198,70-	180,64-	18,06-			
2100231811	18.02.2022		18.02.2022	RV	1000051402	FARMACIA DI CALDERARA	DF	347,72-	316,11-	31,61-			
2100231812	18.02.2022		18.02.2022	RV	1000051402	FARMACIA DI CALDERARA	DE	1.064,49-	872,53-	191,96-			
2100231812	18.02.2022		18.02.2022	RV	1000051402	FARMACIA DI CALDERARA	DF	724,41-	658,55-	65,86-			
2100231813	18.02.2022		18.02.2022	RV	1000051402	FARMACIA DI CALDERARA	DE	21,09-	17,29-	3,80-			
2100231814	18.02.2022		18.02.2022	RV	1000051414	FARMACIA MAVERNA SNC	DF	88,20-	80,18-	8,02-			
2100231815	18.02.2022		18.02.2022	RV	1000051418	FARMACIA CELIMONTANA	DF	73,52-	66,84-	6,68-			
2100231816	18.02.2022		18.02.2022	RV	1000051455	PARAFARM. ORTOPEDIA DR.PALMIERI SRL	DF	132,30-	120,27-	12,03-			
2100231817	18.02.2022		18.02.2022	RV	1000051491	FARMACIA STELLA SAS	DF	46,86-	42,60-	4,26-			
2100231818	18.02.2022		18.02.2022	RV	1000048595	M E T ROMA FARMACIE	DF	78,32-	71,20-	7,12-			
2100231819	18.02.2022		18.02.2022	RV	1000051557	FARMACIA LUCE SIMONATTI SAS	DF	264,59-	240,54-	24,05-			
2100231820	18.02.2022		18.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DF	8.442,47-	7.674,97-	767,50-			
2100231821	18.02.2022		18.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DE	14.055,83-	11.521,17-	2.534,66-			
2100231821	18.02.2022		18.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DF	5.411,64-	4.919,67-	491,97-			
2100231822	18.02.2022		18.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DF	6.194,38-	5.631,25-	563,13-			

REGISTRO IVA VENDITE

2022/460

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100231823	18.02.2022		18.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DE	8.465,24-	6.938,72-	1.526,52-			
2100231823	18.02.2022		18.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DF	4.468,40-	4.062,18-	406,22-			
2100231824	18.02.2022		18.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DF	3.586,08-	3.260,07-	326,01-			
2100231825	18.02.2022		18.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DE	6.627,19-	5.432,12-	1.195,07-			
2100231825	18.02.2022		18.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DF	2.930,87-	2.664,43-	266,44-			
2100231826	18.02.2022		18.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DE	398,74-	326,84-	71,90-			
2100231827	18.02.2022		18.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DE	3.721,63-	3.050,52-	671,11-			
2100231828	18.02.2022		18.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DE	531,66-	435,79-	95,87-			
2100231829	18.02.2022		18.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DE	3.189,97-	2.614,73-	575,24-			
2100231830	18.02.2022		18.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DE	531,66-	435,79-	95,87-			
2100231831	18.02.2022		18.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DE	531,66-	435,79-	95,87-			
2100231832	18.02.2022		18.02.2022	RV	1000051583	FARMACIA EMILIA	DF	103,49-	94,08-	9,41-			
2100231833	18.02.2022		18.02.2022	RV	1000051612	FARMACIA S.ANTONIO SAS	DF	44,10-	40,09-	4,01-			
2100231834	18.02.2022		18.02.2022	RV	1000051637	FARMACIA DON BOSCO SAS	DF	214,64-	195,13-	19,51-			
2100231835	18.02.2022		18.02.2022	RV	1000051706	FARMACIA SANTA CORINNA SNC	DE	1.010,17-	828,01-	182,16-			
2100231835	18.02.2022		18.02.2022	RV	1000051706	FARMACIA SANTA CORINNA SNC	DF	688,29-	625,72-	62,57-			
2100231836	18.02.2022		18.02.2022	RV	1000051741	FARMACIA TIBALDI SNC	DF	162,50-	147,73-	14,77-			
2100231836	18.02.2022		18.02.2022	RV	1000051741	FARMACIA TIBALDI SNC	DE	284,10-	232,87-	51,23-			
2100231837	18.02.2022		18.02.2022	RV	1000051741	FARMACIA TIBALDI SNC	DE	1.686,42-	1.382,31-	304,11-			
2100231838	18.02.2022		18.02.2022	RV	1000051741	FARMACIA TIBALDI SNC	DF	266,53-	242,30-	24,23-			
2100231839	18.02.2022		18.02.2022	RV	1000051749	FARMACIA AMERICANA	DF	51,74-	47,04-	4,70-			
2100231840	18.02.2022		18.02.2022	RV	1000051749	FARMACIA AMERICANA	DF	132,30-	120,27-	12,03-			
2100231841	18.02.2022		18.02.2022	RV	1000051749	FARMACIA AMERICANA	DF	348,89-	317,17-	31,72-			
2100231842	18.02.2022		18.02.2022	RV	1000048940	FARMACIE S.RAFFAELE SAS	DF	198,70-	180,64-	18,06-			
2100231843	18.02.2022		18.02.2022	RV	1000048940	FARMACIE S.RAFFAELE SAS	DF	99,35-	90,32-	9,03-			
2100231843	18.02.2022		18.02.2022	RV	1000048940	FARMACIE S.RAFFAELE SAS	DE	19,89-	16,30-	3,59-			
2100231844	18.02.2022		18.02.2022	RV	1000051829	FARMACIA ANTICO BORGO SNC	DF	136,36-	123,96-	12,40-			
2100231845	18.02.2022		18.02.2022	RV	1000051837	Farmacia Gemma	DF	194,51-	176,83-	17,68-			
2100231846	18.02.2022		18.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	3.745,35-	3.069,96-	675,39-			
2100231847	18.02.2022		18.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	234,08-	191,87-	42,21-			
2100231848	18.02.2022		18.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	495,14-	405,85-	89,29-			
2100231849	18.02.2022		18.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	2.217,89-	1.817,94-	399,95-			
2100231850	18.02.2022		18.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	6.187,60-	5.071,80-	1.115,80-			
2100231851	18.02.2022		18.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	46,82-	38,38-	8,44-			
2100231852	18.02.2022		18.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	2.414,60-	1.979,18-	435,42-			
2100231853	18.02.2022		18.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	15.426,64-	12.644,79-	2.781,85-			
2100231854	18.02.2022		18.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	6.920,51-	5.672,55-	1.247,96-			
2100231855	18.02.2022		18.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DF	39,40-	35,82-	3,58-			
2100231855	18.02.2022		18.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	1.039,32-	851,90-	187,42-			
2100231856	18.02.2022		18.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	25.143,25-	20.609,22-	4.534,03-			
2100231857	18.02.2022		18.02.2022	RV	1000051875	FARMACIA VITTORIA SNC	DF	217,58-	197,80-	19,78-			
2100231858	18.02.2022		18.02.2022	RV	1000051883	FARMACIA GASTALDI	DF	103,49-	94,08-	9,41-			
2100231859	18.02.2022		18.02.2022	RV	1000051883	FARMACIA GASTALDI	DF	86,75-	78,86-	7,89-			
2100231860	18.02.2022		18.02.2022	RV	1000051915	FARMACIA FUTURA SNC	DF	132,30-	120,27-	12,03-			
2100231861	18.02.2022		18.02.2022	RV	1000051923	FARMACIA SANT'ANDREA SNC	DF	278,28-	252,98-	25,30-			
2100231861	18.02.2022		18.02.2022	RV	1000051923	FARMACIA SANT'ANDREA SNC	DE	86,34-	70,77-	15,57-			
2100231862	18.02.2022		18.02.2022	RV	1000051951	Farmacia Saltarelli srl	DE	163,92-	134,36-	29,56-			

REGISTRO IVA VENDITE

2022/461

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100231862	18.02.2022		18.02.2022	RV	1000051951	Farmacia Saltarelli srl	DF	264,59-	240,54-	24,05-			
2100231863	18.02.2022		18.02.2022	RV	1000051985	FARMACIA VIMAR SAS	DF	88,20-	80,18-	8,02-			
2100231864	18.02.2022		18.02.2022	RV	1000051987	FARMACIA SAN GIOVANNI	DF	48,24-	43,85-	4,39-			
2100231865	18.02.2022		18.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	543,28-	445,31-	97,97-			
2100231866	18.02.2022		18.02.2022	RV	1000050296	PARAFARMACIA OMNIA SERVICE SRL	DF	187,42-	170,38-	17,04-			
2100231867	18.02.2022		18.02.2022	RV	1000052056	FARMACIA BARONA SAS	DF	144,99-	131,81-	13,18-			
2100231868	18.02.2022		18.02.2022	RV	1000052064	FARMACIA MARZOLI 2 SAS DI FRANCESCA	DF	656,58-	596,89-	59,69-			
2100231869	18.02.2022		18.02.2022	RV	1000052068	FARMACIA DEL REDENTORE SAS	DF	206,98-	188,16-	18,82-			
2100231870	18.02.2022		18.02.2022	RV	1000052068	FARMACIA DEL REDENTORE SAS	DF	295,17-	268,34-	26,83-			
2100231871	18.02.2022		18.02.2022	RV	1000048596	FARMACIA DR. UGO NOVELLI	DF	987,51-	897,74-	89,77-			
2100231872	18.02.2022		18.02.2022	RV	1000048596	FARMACIA DR. UGO NOVELLI	DE	444,07-	363,99-	80,08-			
2100231872	18.02.2022		18.02.2022	RV	1000048596	FARMACIA DR. UGO NOVELLI	DF	1.016,43-	924,03-	92,40-			
2100231873	18.02.2022		18.02.2022	RV	1000052103	DIDOFARM SRL	DE	68.979,63-	56.540,68-	12.438,95-			
2100231874	18.02.2022		18.02.2022	RV	1000052113	FARMACIA DEL GALLENO SAS	DF	176,40-	160,36-	16,04-			
2100231875	18.02.2022		18.02.2022	RV	1000052235	FARMACIA DI BRECCIA S.N.C.	DF	191,40-	174,00-	17,40-			
2100231876	18.02.2022		18.02.2022	RV	1000052297	FARMACIA AMICA SNC	DF	85,27-	77,52-	7,75-			
2100231877	18.02.2022		18.02.2022	RV	1000052299	FARMACIA NUOVA FATEBENEFRATELLI	DF	217,58-	197,80-	19,78-			
2100231878	18.02.2022		18.02.2022	RV	1000052363	FARMACIA	DF	217,51-	197,74-	19,77-			
2100231878	18.02.2022		18.02.2022	RV	1000052363	FARMACIA	DE	1.413,88-	1.158,92-	254,96-			
2100231879	18.02.2022		18.02.2022	RV	1000052419	FARMACIA SAN MICHELE	DF	294,02-	267,29-	26,73-			
2100231880	18.02.2022		18.02.2022	RV	1000052507	FARMACIA PALMARO DI FRANCHELLI SAS	DF	198,69-	180,63-	18,06-			
2100231881	18.02.2022		18.02.2022	RV	1000052507	FARMACIA PALMARO DI FRANCHELLI SAS	DF	130,47-	118,61-	11,86-			
2100231882	18.02.2022		18.02.2022	RV	1000052524	GESTIONE SERVIZI CORBETTA SRL	DV	132,30-	120,27-	12,03-			
2100231883	18.02.2022		18.02.2022	RV	1000052663	PARAFARMACIA FEI	DF	352,79-	320,72-	32,07-			
2100231884	18.02.2022		18.02.2022	RV	1000052737	FARMACIA MADONNA DELLE ROSE SNC	DF	382,80-	348,00-	34,80-			
2100231885	18.02.2022		18.02.2022	RV	1000052737	FARMACIA MADONNA DELLE ROSE SNC	DF	44,10-	40,09-	4,01-			
2100231886	18.02.2022		18.02.2022	RV	1000052772	FARMACIA RIVOLTA SAS	DF	250,12-	227,38-	22,74-			
2100231887	18.02.2022		18.02.2022	RV	1000043469	FAR.COM. SRL	DV	89,51-	81,37-	8,14-			
2100231888	18.02.2022		18.02.2022	RV	1000045930	FARMACIA COMUNALE	DV	42,65-	38,77-	3,88-			
2100231889	18.02.2022		18.02.2022	RV	1000052737	FARMACIA MADONNA DELLE ROSE SNC	DF	80,86-	73,51-	7,35-			
2100231890	18.02.2022		18.02.2022	RV	1000052737	FARMACIA MADONNA DELLE ROSE SNC	DF	306,24-	278,40-	27,84-			
2100231891	18.02.2022		18.02.2022	RV	1000052820	GAIA SERVIZI SRL	DS	169,58-	139,00-	30,58-			
2100231891	18.02.2022		18.02.2022	RV	1000052820	GAIA SERVIZI SRL	DV	619,09-	562,81-	56,28-			
2100231892	18.02.2022		18.02.2022	RV	1000052923	FARMACIA LOMBARDI CHIARA	DF	44,10-	40,09-	4,01-			
2100231893	18.02.2022		18.02.2022	RV	1000052933	FARM. SANTI FAUSTINO E GIOVITA SNC	DF	220,57-	200,52-	20,05-			
2100231894	18.02.2022		18.02.2022	RV	1000052975	FARMACIA CREVALCORE SAS	DF	176,40-	160,36-	16,04-			
2100231895	18.02.2022		18.02.2022	RV	1000052975	FARMACIA CREVALCORE SAS	DF	36,76-	33,42-	3,34-			
2100231896	18.02.2022		18.02.2022	RV	1000052987	FARMACIA VALLE	DF	82,35-	74,86-	7,49-			
2100231897	18.02.2022		18.02.2022	RV	1000052987	FARMACIA VALLE	DF	264,59-	240,54-	24,05-			
2100231898	18.02.2022		18.02.2022	RV	1000053035	FARMACIA DEVOTO SNC	DF	856,00-	778,18-	77,82-			
2100231899	18.02.2022		18.02.2022	RV	1000053051	FARMACIA SANTA MARTA SAS	DF	96,31-	87,55-	8,76-			
2100231900	18.02.2022		18.02.2022	RV	1000053051	FARMACIA SANTA MARTA SAS	DF	88,20-	80,18-	8,02-			
2100231901	18.02.2022		18.02.2022	RV	1000053094	FARM. MAGONI PONTE SAN PIETRO SAS	DF	176,40-	160,36-	16,04-			
2100231902	18.02.2022		18.02.2022	RV	1000053124	FARMACIA ALESSANDRINA SNC	DF	154,39-	140,35-	14,04-			
2100231903	18.02.2022		18.02.2022	RV	1000043755	FARMACIA TRENTO TRIESTE	DF	310,46-	282,24-	28,22-			
2100231904	18.02.2022		18.02.2022	RV	1000053160	FARMACIA DOLOMITI S.R.L.	DE	37,69-	30,89-	6,80-			
2100231905	18.02.2022		18.02.2022	RV	1000053274	FARMACIA STAURENGHI SAS	DF	88,43-	80,39-	8,04-			

REGISTRO IVA VENDITE

2022/462

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100231906	18.02.2022		18.02.2022	RV	1000053275	FARM. DE MAGISTRIS DI CAUDERA SNC	DF	525,88-	478,07-	47,81-			
2100231907	18.02.2022		18.02.2022	RV	1000053301	FARMACIA BOCA	DF	96,32-	87,56-	8,76-			
2100231908	18.02.2022		18.02.2022	RV	1000053301	FARMACIA BOCA	DF	46,86-	42,60-	4,26-			
2100231909	18.02.2022		18.02.2022	RV	1000053319	FARMACIA S.MAURIZIO SAS	DF	88,20-	80,18-	8,02-			
2100231910	18.02.2022		18.02.2022	RV	1000053319	FARMACIA S.MAURIZIO SAS	DF	465,15-	422,86-	42,29-			
2100231911	18.02.2022		18.02.2022	RV	1000053319	FARMACIA S.MAURIZIO SAS	DF	155,23-	141,12-	14,11-			
2100231912	18.02.2022		18.02.2022	RV	1000053321	FARMACIA SPACCANAPOLI SAS	DE	77,65-	63,65-	14,00-			
2100231913	18.02.2022		18.02.2022	RV	1000053369	#FARMACIA COLLEGIATA	DF	140,57-	127,79-	12,78-			
2100231914	18.02.2022		18.02.2022	RV	1000053393	FARMACIA PARISI	DF	93,71-	85,19-	8,52-			
2100231915	18.02.2022		18.02.2022	RV	1000053468	FARMACIA SOLFERINO SNC	DF	279,35-	253,95-	25,40-			
2100231916	18.02.2022		18.02.2022	RV	1000053468	FARMACIA SOLFERINO SNC	DE	382,02-	313,13-	68,89-			
2100231917	18.02.2022		18.02.2022	RV	1000053470	FARMACIA GIOVANNINETTI	DF	48,24-	43,85-	4,39-			
2100231918	18.02.2022		18.02.2022	RV	1000054053	ASM FARM.COMUN.GARBAGNATE MIL.SE SR	DV	132,30-	120,27-	12,03-			
2100231919	18.02.2022		18.02.2022	RV	1000042038	AZIENDA SPECIALE DI SERVIZI	DV	49,68-	45,16-	4,52-			
2100231920	18.02.2022		18.02.2022	RV	1000050371	FARMACIA RAMELLA SAS	DF	132,30-	120,27-	12,03-			
2100231921	18.02.2022		18.02.2022	RV	1000050371	FARMACIA RAMELLA SAS	DF	164,69-	149,72-	14,97-			
2100231922	18.02.2022		18.02.2022	RV	1000053552	FARMACIA SAN MARTINO SNC	DF	93,71-	85,19-	8,52-			
2100231923	18.02.2022		18.02.2022	RV	1000053563	FARMACIA INFERNETTO SAS	DF	192,61-	175,10-	17,51-			
2100231924	18.02.2022		18.02.2022	RV	1000053563	FARMACIA INFERNETTO SAS	DF	183,81-	167,10-	16,71-			
2100231925	18.02.2022		18.02.2022	RV	1000053582	FARMACIA SAN MARCO SNC	DF	82,35-	74,86-	7,49-			
2100231926	18.02.2022		18.02.2022	RV	1000053582	FARMACIA SAN MARCO SNC	DF	176,40-	160,36-	16,04-			
2100231927	18.02.2022		18.02.2022	RV	1000053636	FARMACIA GUACCI SAS	DE	113,05-	92,66-	20,39-			
2100231928	18.02.2022		18.02.2022	RV	1000053689	FARMACIA SAN BIAGIO SNC	DE	590,27-	483,83-	106,44-			
2100231929	18.02.2022		18.02.2022	RV	1000053744	FARMACIA PIZZETTI SAS	DF	183,22-	166,56-	16,66-			
2100231930	18.02.2022		18.02.2022	RV	1000053767	FARMACIA RABOLLI	DF	44,10-	40,09-	4,01-			
2100231931	18.02.2022		18.02.2022	RV	1000053779	FARMACIA PANTANO SNC	DF	310,46-	282,24-	28,22-			
2100231932	18.02.2022		18.02.2022	RV	1000053780	FARMACIE ANGELINI SNC	DF	169,06-	153,69-	15,37-			
2100231933	18.02.2022		18.02.2022	RV	1000053801	FARMACIA SILGRE SAS	DF	110,29-	100,26-	10,03-			
2100231934	18.02.2022		18.02.2022	RV	1000053804	FARMACIA CARROBBIO DR.SSA BIGATTI	DF	205,82-	187,11-	18,71-			
2100231935	18.02.2022		18.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	349,37-	286,37-	63,00-			
2100231936	18.02.2022		18.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	557,66-	457,10-	100,56-			
2100231937	18.02.2022		18.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	457,55-	375,04-	82,51-			
2100231938	18.02.2022		18.02.2022	RV	1000053830	FARMACIA SAN DALMAZIO SRL	DF	86,75-	78,86-	7,89-			
2100231939	18.02.2022		18.02.2022	RV	1000053835	FARMACIA CRIBER SNC	DF	413,95-	376,32-	37,63-			
2100231940	18.02.2022		18.02.2022	RV	1000053893	FARMACIA SAN GIUSEPPE SNC	DF	88,20-	80,18-	8,02-			
2100231941	18.02.2022		18.02.2022	RV	1000053909	FARMACIA TERRE D'ACQUA SNC	DF	110,29-	100,26-	10,03-			
2100231942	18.02.2022		18.02.2022	RV	1000053921	FARMACIA IL GIGLIO	DF	61,25-	55,68-	5,57-			
2100231943	18.02.2022		18.02.2022	RV	1000053956	FARMACIA ORSI SNC	DF	88,20-	80,18-	8,02-			
2100231944	18.02.2022		18.02.2022	RV	1000053969	FARMACIA BONIS SNC	DF	147,05-	133,68-	13,37-			
2100231945	18.02.2022		18.02.2022	RV	1000053974	FARMACIA MOCCIA SNC	DF	132,30-	120,27-	12,03-			
2100231946	18.02.2022		18.02.2022	RV	1000053974	FARMACIA MOCCIA SNC	DF	147,05-	133,68-	13,37-			
2100231947	18.02.2022		18.02.2022	RV	1000053981	FARMACIA ANGELINI SNC	DF	756,35-	687,59-	68,76-			
2100231948	18.02.2022		18.02.2022	RV	1000053982	FARMACIA ROSSI SNC	DF	46,86-	42,60-	4,26-			
2100231949	18.02.2022		18.02.2022	RV	1000053997	FARMACIA DI FIGINO S.R.L.	DF	440,99-	400,90-	40,09-			
2100231950	18.02.2022		18.02.2022	RV	1000053997	FARMACIA DI FIGINO S.R.L.	DF	147,05-	133,68-	13,37-			
2100231951	18.02.2022		18.02.2022	RV	1000054008	LA FARMACIA DEI TRE SNC	DF	88,20-	80,18-	8,02-			
2100231952	18.02.2022		18.02.2022	RV	1000041640	FARMACIE PADRE PIO SAS	DF	110,29-	100,26-	10,03-			

REGISTRO IVA VENDITE

2022/463

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100231953	18.02.2022		18.02.2022	RV	1000054046	FARMACIA DEI NORMANNI SRL	DE	37,69-	30,89-	6,80-			
2100231954	18.02.2022		18.02.2022	RV	1000054051	Farmacia della stazione	DF	993,49-	903,17-	90,32-			
2100231955	18.02.2022		18.02.2022	RV	1000054063	FARMACIA MONTEGRAPPA SNC	DF	51,74-	47,04-	4,70-			
2100231956	18.02.2022		18.02.2022	RV	1000054087	FARMACIA SAN LAZZARO SNC	DF	132,30-	120,27-	12,03-			
2100231957	18.02.2022		18.02.2022	RV	1000054093	FARMACIA COMUNALE DI CERMENATE	DF	123,52-	112,29-	11,23-			
2100231958	18.02.2022		18.02.2022	RV	1000054093	FARMACIA COMUNALE DI CERMENATE	DF	132,30-	120,27-	12,03-			
2100231959	18.02.2022		18.02.2022	RV	1000054123	FARMACIA TORINO SPEZIA DI FATE SRL	DF	132,30-	120,27-	12,03-			
2100231960	18.02.2022		18.02.2022	RV	1000054124	FARMACIA SANSOVINO SAS	DF	176,40-	160,36-	16,04-			
2100231961	18.02.2022		18.02.2022	RV	1000054125	#VIANIL SERVICE SRLS	DF	154,39-	140,35-	14,04-			
2100231962	18.02.2022		18.02.2022	RV	1000053963	FARMACIA ZELLI GIULIO SRL	DF	198,69-	180,63-	18,06-			
2100231963	18.02.2022		18.02.2022	RV	1000054138	FARMACIA LO BIANCO SNC	DF	77,29-	70,26-	7,03-			
2100231964	18.02.2022		18.02.2022	RV	1000054138	FARMACIA LO BIANCO SNC	DF	400,57-	364,15-	36,42-			
2100231965	18.02.2022		18.02.2022	RV	1000054156	FARMACIA DEL SANTUARIO SRL	DF	213,16-	193,78-	19,38-			
2100231966	18.02.2022		18.02.2022	RV	1000054171	Farmacia Borgognone sas	DF	176,40-	160,36-	16,04-			
2100231967	18.02.2022		18.02.2022	RV	1000054187	FARMACIA MONTERUSCELLO SRL	DE	38,82-	31,82-	7,00-			
2100231968	18.02.2022		18.02.2022	RV	1000054188	FARMACIA MUNGAI SAS	DF	220,50-	200,45-	20,05-			
2100231969	18.02.2022		18.02.2022	RV	1000054197	PARAFARMACIA GAMMA SALUTE SRL	DF	121,32-	110,29-	11,03-			
2100231970	18.02.2022		18.02.2022	RV	1000054222	FARMACIA MURICELLO SAS	DF	154,77-	140,70-	14,07-			
2100231971	18.02.2022		18.02.2022	RV	1000054233	#FARMACIA VESUVIO DR.BONANDRINI A.	DF	88,20-	80,18-	8,02-			
2100231972	18.02.2022		18.02.2022	RV	1000054239	FARMACIA MILANO DI SIGRA SRL	DF	88,20-	80,18-	8,02-			
2100231973	18.02.2022		18.02.2022	RV	1000054239	FARMACIA MILANO DI SIGRA SRL	DF	127,93-	116,30-	11,63-			
2100231974	18.02.2022		18.02.2022	RV	1000054241	FARMACIA I GRANAI SNC	DF	42,65-	38,77-	3,88-			
2100231975	18.02.2022		18.02.2022	RV	1000054247	FARMACIA SAN FRANCESCO SNC	DF	146,58-	133,25-	13,33-			
2100231975	18.02.2022		18.02.2022	RV	1000054247	FARMACIA SAN FRANCESCO SNC	DE	792,83-	649,86-	142,97-			
2100231976	18.02.2022		18.02.2022	RV	1000054247	FARMACIA SAN FRANCESCO SNC	DF	684,12-	621,93-	62,19-			
2100231977	18.02.2022		18.02.2022	RV	1000054261	PARAFARMACIA SANITAS ODA SRL	DF	96,47-	87,70-	8,77-			
2100231978	18.02.2022		18.02.2022	RV	1000054281	FARMACIA DI LISCATE SAS	DF	161,70-	147,00-	14,70-			
2100231979	18.02.2022		18.02.2022	RV	1000054297	FARMACIA PENATI SAS	DF	51,74-	47,04-	4,70-			
2100231980	18.02.2022		18.02.2022	RV	1000054337	FARMACIA MONTORO SAS	DE	75,37-	61,78-	13,59-			
2100231981	18.02.2022		18.02.2022	RV	1000054367	FARM.COMOTTI EREDI DR.GRAFFI V. SDF	DF	85,28-	77,53-	7,75-			
2100231982	18.02.2022		18.02.2022	RV	1000054407	FARM. RAMO D'ORO SAS DI TAMBONE F.	DF	73,52-	66,84-	6,68-			
2100231983	18.02.2022		18.02.2022	RV	1000054443	DR. MAX	DF	5.270,12-	4.791,02-	479,10-			
2100231984	18.02.2022		18.02.2022	RV	1000054445	REDCARE S.R.L.	DF	4.056,73-	3.687,94-	368,79-			
2100231985	18.02.2022		18.02.2022	RV	1000054445	REDCARE S.R.L.	DF	1.724,11-	1.567,37-	156,74-			
2100231986	18.02.2022		18.02.2022	RV	1000054514	FARMACIA ACHILLEA SNC	DF	394,19-	358,35-	35,84-			
2100231987	18.02.2022		18.02.2022	RV	1000047173	Farmacia Centrale S.R.L.	DF	122,46-	111,33-	11,13-			
2100231988	18.02.2022		18.02.2022	RV	1000054547	FARMACIA VILLA DI SERIO SRL	DF	140,57-	127,79-	12,78-			
2100231989	18.02.2022		18.02.2022	RV	1000050321	FARMACIA S.MARIA DI FATE SRL	DF	132,30-	120,27-	12,03-			
2100231990	18.02.2022		18.02.2022	RV	1000046200	BREMA FARMACIE SRL	DF	198,69-	180,63-	18,06-			
2100231991	18.02.2022		18.02.2022	RV	1000054562	FARMACIA DELL'AQUILA SRL	DF	294,02-	267,29-	26,73-			
2100231992	18.02.2022		18.02.2022	RV	1000054563	FARMACIA GALLINOTTI	DF	170,58-	155,07-	15,51-			
2100231993	18.02.2022		18.02.2022	RV	1000054608	FARMACIA AGATE SRL	DF	300,82-	273,47-	27,35-			
2100231994	18.02.2022		18.02.2022	RV	1000054610	FARMACIA BORGO NUOVO SAS	DF	198,69-	180,63-	18,06-			
2100231995	18.02.2022		18.02.2022	RV	1000054610	FARMACIA BORGO NUOVO SAS	DE	39,78-	32,61-	7,17-			
2100231996	18.02.2022		18.02.2022	RV	1000054621	FARMACIE SCARAMELLA SRL	DF	42,65-	38,77-	3,88-			
2100231997	18.02.2022		18.02.2022	RV	1000054636	FARMACIA CENTRALE RICCARDI SNC	DF	88,20-	80,18-	8,02-			
2100231998	18.02.2022		18.02.2022	RV	1000054641	FARMACIA MALPENSATA SAS	DF	198,70-	180,64-	18,06-			

REGISTRO IVA VENDITE

2022/464

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100231999	18.02.2022		18.02.2022	RV	1000054651	DGFARMA S.C.A.R.L.	DF	470,32-	427,56-	42,76-			
2100232000	18.02.2022		18.02.2022	RV	1000054658	FARMACIA PRATO SNC	DF	319,62-	290,56-	29,06-			
2100232001	18.02.2022		18.02.2022	RV	1000054665	MOMA SRL UNIPERSONALE	DF	93,71-	85,19-	8,52-			
2100232002	18.02.2022		18.02.2022	RV	1000054668	FARMACIA CORBELLINI SNC	DF	132,30-	120,27-	12,03-			
2100232003	18.02.2022		18.02.2022	RV	1000054668	FARMACIA CORBELLINI SNC	DF	110,29-	100,26-	10,03-			
2100232004	18.02.2022		18.02.2022	RV	1000054676	FARMACIA CORSI SAS	DF	770,46-	700,42-	70,04-			
2100232005	18.02.2022		18.02.2022	RV	1000054693	PARAF. HERBASALUS SRL UNIPERSONALE	DF	140,57-	127,79-	12,78-			
2100232006	18.02.2022		18.02.2022	RV	1000054705	FARMACIA SEMPIO SNC	DF	46,86-	42,60-	4,26-			
2100232007	18.02.2022		18.02.2022	RV	1000054708	FARMACIA SA.NA SNC	DF	345,25-	313,86-	31,39-			
2100232008	18.02.2022		18.02.2022	RV	1000054726	FARMACIA ODERISI DA GUBBIO S.A.S	DF	88,20-	80,18-	8,02-			
2100232009	18.02.2022		18.02.2022	RV	1000054814	FARM. SORACE MARESCA LE PIAZZE SRL	DF	130,85-	118,95-	11,90-			
2100232010	18.02.2022		18.02.2022	RV	1000054859	CLUB SALUTE SPA	DF	6.398,58-	5.816,89-	581,69-			
2100232011	18.02.2022		18.02.2022	RV	1000054868	FARMACIA ZENNARO SNC	DE	1.580,58-	1.295,56-	285,02-			
2100232011	18.02.2022		18.02.2022	RV	1000054868	FARMACIA ZENNARO SNC	DF	513,60-	466,91-	46,69-			
2100232012	18.02.2022		18.02.2022	RV	1000054876	FARMACIA TRIGORIA SNC	DF	147,05-	133,68-	13,37-			
2100232013	18.02.2022		18.02.2022	RV	1000054918	FARMACIA PORTA PIA SAS	DF	176,40-	160,36-	16,04-			
2100232014	18.02.2022		18.02.2022	RV	1000054918	FARMACIA PORTA PIA SAS	DF	110,29-	100,26-	10,03-			
2100232015	18.02.2022		18.02.2022	RV	1000054942	GMG SAS RAVAGNANI CHIARA	DF	46,86-	42,60-	4,26-			
2100232016	18.02.2022		18.02.2022	RV	1000054950	FARMACIA VOLPE SNC	DF	90,88-	82,62-	8,26-			
2100232017	18.02.2022		18.02.2022	RV	1000054953	PARAFARMACIA S&P SERVICE SRL	DE	37,69-	30,89-	6,80-			
2100232018	18.02.2022		18.02.2022	RV	1000054954	FARM. SINISI SNC DI NICOLA LORENZO	DF	264,59-	240,54-	24,05-			
2100232019	18.02.2022		18.02.2022	RV	1000052196	PIUSALUTE SRL	DF	662,90-	602,64-	60,26-			
2100232020	18.02.2022		18.02.2022	RV	1000054973	FARMACIA S.ANNA SRL	DF	264,59-	240,54-	24,05-			
2100232021	18.02.2022		18.02.2022	RV	1000054991	FARMACIA REGIO PARCO DI PORTA DIEGO	DF	220,73-	200,66-	20,07-			
2100232022	18.02.2022		18.02.2022	RV	1000054994	FARMACIA REVIGLIO SNC	DF	132,30-	120,27-	12,03-			
2100232023	18.02.2022		18.02.2022	RV	1000055000	FARMACIA SEGUINO SNC	DE	88,55-	72,58-	15,97-			
2100232023	18.02.2022		18.02.2022	RV	1000055000	FARMACIA SEGUINO SNC	DF	169,06-	153,69-	15,37-			
2100232024	18.02.2022		18.02.2022	RV	1000055005	FARMACIA PIETRAMARINA SNC	DF	132,30-	120,27-	12,03-			
2100232025	18.02.2022		18.02.2022	RV	1000051214	FARM.FUTURA SNC DI PARENTI G. E CO.	DF	85,27-	77,52-	7,75-			
2100232026	18.02.2022		18.02.2022	RV	1000055056	FARMACIA S.CHIAFFREDO SNC	DF	178,81-	162,55-	16,26-			
2100232027	18.02.2022		18.02.2022	RV	1000055093	FARMACIA BEILIS	DF	84,54-	76,85-	7,69-			
2100232028	18.02.2022		18.02.2022	RV	1000055105	FARMACIA AI DUE SANTI SAS	DF	346,24-	314,76-	31,48-			
2100232029	18.02.2022		18.02.2022	RV	1000055111	FARMACIA FIERAMONTI SRL	DF	99,35-	90,32-	9,03-			
2100232030	18.02.2022		18.02.2022	RV	1000055112	FARMACIA MAIMONE SNC	DE	1.057,67-	866,94-	190,73-			
2100232031	18.02.2022		18.02.2022	RV	1000055119	FARMACIA MEXICO SNC	DF	124,96-	113,60-	11,36-			
2100232032	18.02.2022		18.02.2022	RV	1000055136	FARMACIA APPENDINO SAS	DF	88,03-	80,03-	8,00-			
2100232033	18.02.2022		18.02.2022	RV	1000055142	FARMACIA DELLE MOLINETTE SAS	DF	88,20-	80,18-	8,02-			
2100232034	18.02.2022		18.02.2022	RV	1000055154	FARMACIA DI CONCESA	DF	132,30-	120,27-	12,03-			
2100232035	18.02.2022		18.02.2022	RV	1000055160	FARMACIA S.PAOLO SAS	DF	82,35-	74,86-	7,49-			
2100232036	18.02.2022		18.02.2022	RV	1000055173	FARMACIA BASTA SAS	DF	46,86-	42,60-	4,26-			
2100232037	18.02.2022		18.02.2022	RV	1000055177	FARMACIA MARIANI SNC	DF	176,40-	160,36-	16,04-			
2100232038	18.02.2022		18.02.2022	RV	1000055177	FARMACIA MARIANI SNC	DF	42,65-	38,77-	3,88-			
2100232039	18.02.2022		18.02.2022	RV	1000055177	FARMACIA MARIANI SNC	DF	348,26-	316,60-	31,66-			
2100232040	18.02.2022		18.02.2022	RV	1000055227	FARMACIA TOZZI SNC	DF	376,73-	342,48-	34,25-			
2100232041	18.02.2022		18.02.2022	RV	1000055228	FARMACIA FIRENZE SRL	DF	48,52-	44,11-	4,41-			
2100232042	18.02.2022		18.02.2022	RV	1000042602	AZ. SPECIALE MULTISERV. DI FOSSANO	DV	88,20-	80,18-	8,02-			
2100232043	18.02.2022		18.02.2022	RV	1000055233	FARMACIA APUTEKA LINAROLO SNC	DF	88,20-	80,18-	8,02-			

REGISTRO IVA VENDITE

2022/465

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100232044	18.02.2022		18.02.2022	RV	1000055243	FARMACIA PINCHETTI SNC	DF	132,31-	120,28-	12,03-			
2100232045	18.02.2022		18.02.2022	RV	1000055280	FARMACIA NOVA SALUS SRL	DF	103,49-	94,08-	9,41-			
2100232046	18.02.2022		18.02.2022	RV	1000055281	FARMACIA BRONZINI SAS	DF	132,30-	120,27-	12,03-			
2100232047	18.02.2022		18.02.2022	RV	1000055318	FARMACIA DEI VELINI SNC	DF	218,12-	198,29-	19,83-			
2100232047	18.02.2022		18.02.2022	RV	1000055318	FARMACIA DEI VELINI SNC	DE	361,72-	296,49-	65,23-			
2100232048	18.02.2022		18.02.2022	RV	1000055318	FARMACIA DEI VELINI SNC	DF	117,58-	106,89-	10,69-			
2100232049	18.02.2022		18.02.2022	RV	1000054621	FARMACIE SCARAMELLA SRL	DF	198,69-	180,63-	18,06-			
2100232050	18.02.2022		18.02.2022	RV	1000054621	FARMACIE SCARAMELLA SRL	DF	85,28-	77,53-	7,75-			
2100232051	18.02.2022		18.02.2022	RV	1000055328	FARMACIA BEATA GIULIANA	DF	137,64-	125,13-	12,51-			
2100232052	18.02.2022		18.02.2022	RV	1000055331	FARMACIA SAN NICOLA	DF	279,38-	253,98-	25,40-			
2100232053	18.02.2022		18.02.2022	RV	1000055340	FARMACIA DE POLI SAS	DF	85,28-	77,53-	7,75-			
2100232054	18.02.2022		18.02.2022	RV	1000055344	FARMACIA SALA DI FARMADUO SNC	DF	213,16-	193,78-	19,38-			
2100232055	18.02.2022		18.02.2022	RV	1000055357	Farmacia Sant Anna srl	DF	88,23-	80,21-	8,02-			
2100232055	18.02.2022		18.02.2022	RV	1000055357	Farmacia Sant Anna srl	DE	88,55-	72,58-	15,97-			
2100232056	18.02.2022		18.02.2022	RV	1000055362	FARMACIA ORDINE MAURIZIANO SNC	DF	44,10-	40,09-	4,01-			
2100232057	18.02.2022		18.02.2022	RV	1000055378	FARMACIA DELLE AZZORRE SNC	DF	1.291,52-	1.174,11-	117,41-			
2100232058	18.02.2022		18.02.2022	RV	1000055523	FARMACIA DI CALCINATE S.N.C.	DF	132,30-	120,27-	12,03-			
2100232059	18.02.2022		18.02.2022	RV	1000039814	YGEA SPA	DV	147,05-	133,68-	13,37-			
2100232060	18.02.2022		18.02.2022	RV	1000039814	YGEA SPA	DV	147,05-	133,68-	13,37-			
2100232061	18.02.2022		18.02.2022	RV	1000052078	FARMACIA IACCHIERI SAS	DF	618,40-	562,18-	56,22-			
2100232062	18.02.2022		18.02.2022	RV	1000042602	AZ. SPECIALE MULTISERV. DI FOSSANO	DV	176,63-	160,57-	16,06-			
2100232063	18.02.2022		18.02.2022	RV	1000059368	FARMACIA DEL PARCO SRL	DF	124,96-	113,60-	11,36-			
2100232064	18.02.2022		18.02.2022	RV	1000059434	Farmacia De Cecco srl. Unipersonale	DF	164,69-	149,72-	14,97-			
2100232065	18.02.2022		18.02.2022	RV	1000059434	Farmacia De Cecco srl. Unipersonale	DF	88,20-	80,18-	8,02-			
2100232066	18.02.2022		18.02.2022	RV	1000059437	Farmacia piazza Dante snc	DF	466,76-	424,33-	42,43-			
2100232067	18.02.2022		18.02.2022	RV	1000052524	GESTIONE SERVIZI CORBETTA SRL	DV	440,99-	400,90-	40,09-			
2100232068	18.02.2022		18.02.2022	RV	1000052524	GESTIONE SERVIZI CORBETTA SRL	DV	123,52-	112,29-	11,23-			
2100232069	18.02.2022		18.02.2022	RV	1000059448	Farmacia Sirena snc	DF	206,98-	188,16-	18,82-			
2100232070	18.02.2022		18.02.2022	RV	1000059472	Medicamenta Farma Srl	DF	220,50-	200,45-	20,05-			
2100232071	18.02.2022		18.02.2022	RV	1000059548	FARMACIA SAN PIO	DE	37,69-	30,89-	6,80-			
2100232072	18.02.2022		18.02.2022	RV	1000059568	FARMACIA MEDAGLIE D'ORO S.R.L.	DF	235,25-	213,86-	21,39-			
2100232073	18.02.2022		18.02.2022	RV	1000059782	Farmacia Sempione	DF	88,20-	80,18-	8,02-			
2100232074	18.02.2022		18.02.2022	RV	1000059850	FARMACIA AMBRECK S.R.L.	DF	220,50-	200,45-	20,05-			
2100232075	18.02.2022		18.02.2022	RV	1000059907	FARMACIA INGLESE S.R.L.	DF	117,62-	106,93-	10,69-			
2100232076	18.02.2022		18.02.2022	RV	1000060049	FARMACIA DELLA FONTE SNC	DF	88,20-	80,18-	8,02-			
2100232077	18.02.2022		18.02.2022	RV	1000060068	FARMACIA CENTRALE S.A.S	DF	88,20-	80,18-	8,02-			
2100232078	18.02.2022		18.02.2022	RV	1000060162	Farmacia Fracassini	DF	313,60-	285,09-	28,51-			
2100232079	18.02.2022		18.02.2022	RV	1000060162	Farmacia Fracassini	DF	506,21-	460,19-	46,02-			
2100232080	18.02.2022		18.02.2022	RV	1000060225	FARM.FERONIA SAS DR.MARIO COVIELLO	DF	198,69-	180,63-	18,06-			
2100232081	18.02.2022		18.02.2022	RV	1000060225	FARM.FERONIA SAS DR.MARIO COVIELLO	DF	132,30-	120,27-	12,03-			
2100232082	18.02.2022		18.02.2022	RV	1000052737	FARMACIA MADONNA DELLE ROSE SNC	DF	80,86-	73,51-	7,35-			
2100232083	18.02.2022		18.02.2022	RV	1000052737	FARMACIA MADONNA DELLE ROSE SNC	DF	306,24-	278,40-	27,84-			
2100232084	18.02.2022		18.02.2022	RV	1000060350	Parafarmarcia marzoli srl	DF	44,10-	40,09-	4,01-			
2100232085	18.02.2022		18.02.2022	RV	1000060393	GAMMA SALUTE SESTO CORSICA SRL	DF	121,32-	110,29-	11,03-			
2100232086	18.02.2022		18.02.2022	RV	1000060422	Farmacia Barbieri SRL	DF	126,45-	114,95-	11,50-			
2100232087	18.02.2022		18.02.2022	RV	1000060428	FARMACIA CASTEL DI LEVA S.N.C.	DF	205,82-	187,11-	18,71-			
2100232088	18.02.2022		18.02.2022	RV	1000060474	FARMACIA MALAGRINO PICCINNI	DF	505,29-	459,35-	45,94-			

REGISTRO IVA VENDITE

2022/466

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100232089	18.02.2022		18.02.2022	RV	1000060485	FARMACIA PALMANOVA S.A.S.	DF	217,58-	197,80-	19,78-			
2100232090	18.02.2022		18.02.2022	RV	1000060594	FCIA DEL BORGO	DF	162,59-	147,81-	14,78-			
2100232091	18.02.2022		18.02.2022	RV	1000060737	FARMACIE CARRATURO s.a.s.	DE	37,69-	30,89-	6,80-			
2100232092	18.02.2022		18.02.2022	RV	1000054683	FARMACIA FUSI SNC	DF	132,30-	120,27-	12,03-			
2100232093	18.02.2022		18.02.2022	RV	1000060983	Parafarmacia G.F. s.n.c.	DF	206,98-	188,16-	18,82-			
2100232094	18.02.2022		18.02.2022	RV	1000060983	Parafarmacia G.F. s.n.c.	DF	41,17-	37,43-	3,74-			
2100232095	18.02.2022		18.02.2022	RV	1000064078	LA FENICE AZIENDA SPECIALE	DV	99,35-	90,32-	9,03-			
2100232095	18.02.2022		18.02.2022	RV	1000064078	LA FENICE AZIENDA SPECIALE	DS	39,78-	32,61-	7,17-			
2100232096	18.02.2022		18.02.2022	RV	1000043950	FARMACIA VECCO S.N.C.	DF	88,20-	80,18-	8,02-			
2100232097	18.02.2022		18.02.2022	RV	1000061051	FARMACIA NUOVA RUDIANO S.N.C	DF	171,61-	156,01-	15,60-			
2100232098	18.02.2022		18.02.2022	RV	1000061101	Farmacia Manenti s.n.c	DF	93,71-	85,19-	8,52-			
2100232099	18.02.2022		18.02.2022	RV	1000066019	Farmacia Sogef 1 Sogef srl	DF	205,82-	187,11-	18,71-			
2100232100	18.02.2022		18.02.2022	RV	1000061258	Farmacia Kemeia sas	DF	206,98-	188,16-	18,82-			
2100232101	18.02.2022		18.02.2022	RV	1000061258	Farmacia Kemeia sas	DF	88,20-	80,18-	8,02-			
2100232102	18.02.2022		18.02.2022	RV	1000061258	Farmacia Kemeia sas	DF	36,76-	33,42-	3,34-			
2100232103	18.02.2022		18.02.2022	RV	1000061375	FARMACIA DEL CORSO S.N.C	DF	77,39-	70,35-	7,04-			
2100232104	18.02.2022		18.02.2022	RV	1000061375	FARMACIA DEL CORSO S.N.C	DE	98,38-	80,64-	17,74-			
2100232105	18.02.2022		18.02.2022	RV	1000061382	Farmacia Piave dr caione Giuseppe	DE	48,31-	39,60-	8,71-			
2100232105	18.02.2022		18.02.2022	RV	1000061382	Farmacia Piave dr caione Giuseppe	DF	810,96-	737,24-	73,72-			
2100232106	18.02.2022		18.02.2022	RV	1000061410	Glovo Infrastructure Services Italy	DE	430,34-	352,74-	77,60-			
2100232107	18.02.2022		18.02.2022	RV	1000061410	Glovo Infrastructure Services Italy	DE	1.025,41-	840,50-	184,91-			
2100232108	18.02.2022		18.02.2022	RV	1000061410	Glovo Infrastructure Services Italy	DE	96,45-	79,06-	17,39-			
2100232109	18.02.2022		18.02.2022	RV	1000061410	Glovo Infrastructure Services Italy	DE	434,16-	355,87-	78,29-			
2100232110	18.02.2022		18.02.2022	RV	1000061455	FARMACIA COLLE DEGLI ABETI S.A.S	DE	1.200,24-	983,80-	216,44-			
2100232110	18.02.2022		18.02.2022	RV	1000061455	FARMACIA COLLE DEGLI ABETI S.A.S	DF	521,46-	474,05-	47,41-			
2100232111	18.02.2022		18.02.2022	RV	1000061533	FARMA EX-CHIARETTI ROSATI MARZIA SR	DE	3.297,37-	2.702,76-	594,61-			
2100232111	18.02.2022		18.02.2022	RV	1000061533	FARMA EX-CHIARETTI ROSATI MARZIA SR	DF	665,39-	604,90-	60,49-			
2100232112	18.02.2022		18.02.2022	RV	1000061613	Farmacia Montagna SNC	DF	44,10-	40,09-	4,01-			
2100232113	18.02.2022		18.02.2022	RV	1000061689	MSX s.r.l.	DE	3.564,23-	2.921,50-	642,73-			
2100232114	18.02.2022		18.02.2022	RV	1000061954	FARMACIA VAIANI	DF	93,71-	85,19-	8,52-			
2100232115	18.02.2022		18.02.2022	RV	1000062035	Farmacie Dei Portuensi	DF	88,20-	80,18-	8,02-			
2100232116	18.02.2022		18.02.2022	RV	1000062038	Braccio di Braccio snc	DE	165,22-	135,43-	29,79-			
2100232116	18.02.2022		18.02.2022	RV	1000062038	Braccio di Braccio snc	DF	122,98-	111,80-	11,18-			
2100232117	18.02.2022		18.02.2022	RV	1000062066	FARMACIA CENISIA S.N.C	DE	40,64-	33,31-	7,33-			
2100232117	18.02.2022		18.02.2022	RV	1000062066	FARMACIA CENISIA S.N.C	DF	44,10-	40,09-	4,01-			
2100232118	18.02.2022		18.02.2022	RV	1000062067	FARMACIA VICARIO srl	DE	86,34-	70,77-	15,57-			
2100232118	18.02.2022		18.02.2022	RV	1000062067	FARMACIA VICARIO srl	DF	150,17-	136,52-	13,65-			
2100232119	18.02.2022		18.02.2022	RV	1000062100	Az.Socio-Sanitaria Territoriale di	DV	376,49-	342,26-	34,23-			
2100232120	18.02.2022		18.02.2022	RV	1000062107	Farmacia campo	DF	44,10-	40,09-	4,01-			
2100232121	18.02.2022		18.02.2022	RV	1000062150	Farmacia borgo crocetta srl	DF	99,35-	90,32-	9,03-			
2100232122	18.02.2022		18.02.2022	RV	1000062571	Nuova farmacia Santa Maria	DF	264,59-	240,54-	24,05-			
2100232123	18.02.2022		18.02.2022	RV	1000062784	Farmacia Dinamica s.a.s.	DF	406,43-	369,48-	36,95-			
2100232124	18.02.2022		18.02.2022	RV	1000062801	FARMACIA ALTHEA S.N.C.	DF	622,44-	565,85-	56,59-			
2100232125	18.02.2022		18.02.2022	RV	1000062922	FARMACIA TORRE MAURA S.R.L.	DF	163,31-	148,46-	14,85-			
2100232126	18.02.2022		18.02.2022	RV	1000063049	Farmacia Sant Antonio sas	DF	214,64-	195,13-	19,51-			
2100232127	18.02.2022		18.02.2022	RV	1000063052	FARMACIA SAN FRANCESCO SRL	DF	88,20-	80,18-	8,02-			
2100232128	18.02.2022		18.02.2022	RV	1000046388	PARAFARMACIA DR.DAZIANO ELENA	DF	44,10-	40,09-	4,01-			

REGISTRO IVA VENDITE

2022/467

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100232129	18.02.2022		18.02.2022	RV	1000063100	FARMACIA SAN VITO S.N.C.	DF	479,82-	436,20-	43,62-			
2100232129	18.02.2022		18.02.2022	RV	1000063100	FARMACIA SAN VITO S.N.C.	DE	1,89-	1,55-	0,34-			
2100232130	18.02.2022		18.02.2022	RV	1000063100	FARMACIA SAN VITO S.N.C.	DF	220,73-	200,66-	20,07-			
2100232131	18.02.2022		18.02.2022	RV	1000063133	Farmacia San Giovanni sas	DF	80,86-	73,51-	7,35-			
2100232132	18.02.2022		18.02.2022	RV	1000063134	Farmacia Cocciano sas	DF	99,35-	90,32-	9,03-			
2100232133	18.02.2022		18.02.2022	RV	1000063148	FARMACIA BERTONCELLO SNC	DE	522,22-	428,05-	94,17-			
2100232133	18.02.2022		18.02.2022	RV	1000063148	FARMACIA BERTONCELLO SNC	DF	6,95-	6,32-	0,63-			
2100232134	18.02.2022		18.02.2022	RV	1000063159	FARMACIA MADONE S.R.L.	DF	88,43-	80,39-	8,04-			
2100232135	18.02.2022		18.02.2022	RV	1000063159	FARMACIA MADONE S.R.L.	DF	176,40-	160,36-	16,04-			
2100232136	18.02.2022		18.02.2022	RV	1000063854	FARMACIA NUOVA SNC	DF	205,82-	187,11-	18,71-			
2100232137	18.02.2022		18.02.2022	RV	1000063857	Farmacia Cianci SNC	DF	130,08-	118,25-	11,83-			
2100232138	18.02.2022		18.02.2022	RV	1000063857	Farmacia Cianci SNC	DF	151,67-	137,88-	13,79-			
2100232139	18.02.2022		18.02.2022	RV	1000063942	Farmacia Viganò s.n.c.	DF	88,43-	80,39-	8,04-			
2100232140	18.02.2022		18.02.2022	RV	1000064149	FARMACIA F.LLI BARTOLOTTI SNC	DF	136,36-	123,96-	12,40-			
2100232141	18.02.2022		18.02.2022	RV	1000064203	Farmacia Morabito sas	DE	1.181,96-	968,82-	213,14-			
2100232142	18.02.2022		18.02.2022	RV	1000064248	FARMACIA CASCINE MAGGIO SRL	DF	132,30-	120,27-	12,03-			
2100232143	18.02.2022		18.02.2022	RV	1000064333	FARMACIA AGNELLI S.a.S DOTT.SSA BAG	DF	176,40-	160,36-	16,04-			
2100232144	18.02.2022		18.02.2022	RV	1000064358	Farmacia Agostini di Fiorano	DF	397,39-	361,26-	36,13-			
2100232145	18.02.2022		18.02.2022	RV	1000064366	FARMACIA S.GENNARO S.R.L.	DE	37,69-	30,89-	6,80-			
2100232146	18.02.2022		18.02.2022	RV	1000064568	Farmacia Roma srl	DF	132,30-	120,27-	12,03-			
2100232147	18.02.2022		18.02.2022	RV	1000064622	Farmacia Ariano Srl	DF	44,10-	40,09-	4,01-			
2100232148	18.02.2022		18.02.2022	RV	1000064660	La Nuova Farmacia Gilardelli Srl	DF	174,94-	159,04-	15,90-			
2100232149	18.02.2022		18.02.2022	RV	1000064691	Farmacia di Redona della farmacia	DF	44,10-	40,09-	4,01-			
2100232150	18.02.2022		18.02.2022	RV	1000064742	Farmacia di Bagnatica sas	DF	198,70-	180,64-	18,06-			
2100232151	18.02.2022		18.02.2022	RV	1000064743	Farmacia Calderara SRL	DF	44,10-	40,09-	4,01-			
2100232152	18.02.2022		18.02.2022	RV	1000064943	FARMACIA DI CERNUSCO LOMBARDONE	DF	88,20-	80,18-	8,02-			
2100232153	18.02.2022		18.02.2022	RV	1000065038	FARMACIA DE BERNARDINIS SAS	DF	164,54-	149,58-	14,96-			
2100232153	18.02.2022		18.02.2022	RV	1000065038	FARMACIA DE BERNARDINIS SAS	DE	1.014,97-	831,94-	183,03-			
2100232154	18.02.2022		18.02.2022	RV	1000065040	Farmacia Magoni s.a.s.	DF	397,39-	361,26-	36,13-			
2100232155	18.02.2022		18.02.2022	RV	1000065040	Farmacia Magoni s.a.s.	DF	176,40-	160,36-	16,04-			
2100232156	18.02.2022		18.02.2022	RV	1000065113	Farmacia Pagani SRL	DF	132,30-	120,27-	12,03-			
2100232157	18.02.2022		18.02.2022	RV	1000065129	Farmacia Crivellari sas	DF	90,88-	82,62-	8,26-			
2100232158	18.02.2022		18.02.2022	RV	1000065329	Farmacia Sansoni S.r.l	DF	238,40-	216,73-	21,67-			
2100232159	18.02.2022		18.02.2022	RV	1000046069	FARMACIA POPOLARE SAS	DF	80,86-	73,51-	7,35-			
2100232160	18.02.2022		18.02.2022	RV	1000065449	Farmacia Bernardi sas	DF	242,58-	220,53-	22,05-			
2100232161	18.02.2022		18.02.2022	RV	1000065480	FARMACIA DI SOVERE SRL	DF	130,85-	118,95-	11,90-			
2100232162	18.02.2022		18.02.2022	RV	1000065635	Farmacia ciarcia snc	DF	44,10-	40,09-	4,01-			
2100232163	18.02.2022		18.02.2022	RV	1000065757	#Eredi Quey dr. Cesare	DF	96,86-	88,05-	8,81-			
2100232163	18.02.2022		18.02.2022	RV	1000065757	#Eredi Quey dr. Cesare	DE	4,16-	3,41-	0,75-			
2100232164	18.02.2022		18.02.2022	RV	1000065928	FARMACIA SACCOMANI SAS	DF	973,12-	884,65-	88,47-			
2100232165	18.02.2022		18.02.2022	RV	1000066000	BOX SRL	DF	132,30-	120,27-	12,03-			
2100232166	18.02.2022		18.02.2022	RV	1000066011	FARMACIA STEFANELLI	DF	176,40-	160,36-	16,04-			
2100232167	18.02.2022		18.02.2022	RV	1000066011	FARMACIA STEFANELLI	DF	205,87-	187,15-	18,72-			
2100232167	18.02.2022		18.02.2022	RV	1000066011	FARMACIA STEFANELLI	DE	88,55-	72,58-	15,97-			
2100232168	18.02.2022		18.02.2022	RV	1000066015	FARMACIA CASTEL DEL MONTE SAS	DE	1.087,61-	891,48-	196,13-			
2100232169	18.02.2022		18.02.2022	RV	1000066019	Farmacia Sogef 1 Sogef srl	DF	80,86-	73,51-	7,35-			
2100232170	18.02.2022		18.02.2022	RV	1000066026	FARMACIA DOTT.SSA CAPORUSSO A.	DF	88,20-	80,18-	8,02-			

REGISTRO IVA VENDITE

2022/468

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100232171	18.02.2022		18.02.2022	RV	1000066076	Nuova Farmacia Centrale S.r.l.	DF	397,40-	361,27-	36,13-			
2100232172	18.02.2022		18.02.2022	RV	1000066563	FARMACIA DR. ANGELO BOGLIO S.R.L.	DF	176,40-	160,36-	16,04-			
2100232173	18.02.2022		18.02.2022	RV	1000066582	Farmacortese sas di Saverio Cortese	DF	863,76-	785,24-	78,52-			
2100232173	18.02.2022		18.02.2022	RV	1000066582	Farmacortese sas di Saverio Cortese	DE	191,32-	156,82-	34,50-			
2100232174	18.02.2022		18.02.2022	RV	1000066674	Farmacia Bagnuoli S.A.S	DE	37,69-	30,89-	6,80-			
2100232175	18.02.2022		18.02.2022	RV	1000066676	NUOVA FARMACIA CENTRALE	DF	130,85-	118,95-	11,90-			
2100232176	18.02.2022		18.02.2022	RV	1000066893	Farmacia San Salvatore	DF	92,62-	84,20-	8,42-			
2100232177	18.02.2022		18.02.2022	RV	1000066897	Farmacia Maiocchi s.a.s.	DF	205,82-	187,11-	18,71-			
2100232178	18.02.2022		18.02.2022	RV	1000067072	FARMACIA ZITO s.a.s.	DF	44,10-	40,09-	4,01-			
2100232179	18.02.2022		18.02.2022	RV	1000067074	Farmacia Ruscazio sas	DF	175,78-	159,80-	15,98-			
2100232180	18.02.2022		18.02.2022	RV	1000067083	Farmacia del cuoricino	DE	200,28-	164,16-	36,12-			
2100232181	18.02.2022		18.02.2022	RV	1000067083	Farmacia del cuoricino	DF	176,40-	160,36-	16,04-			
2100232182	18.02.2022		18.02.2022	RV	1000067086	Farmacia San Paolo SRL	DF	88,20-	80,18-	8,02-			
2100232183	18.02.2022		18.02.2022	RV	1000067088	Farmacia Di Sandigliano SAS	DF	226,07-	205,52-	20,55-			
2100232184	18.02.2022		18.02.2022	RV	1000067102	Farmacia Cuneo	DF	42,65-	38,77-	3,88-			
2100232185	18.02.2022		18.02.2022	RV	1000067218	Farmacia Anastasi srl	DF	313,68-	285,16-	28,52-			
2100232186	18.02.2022		18.02.2022	RV	1000067237	FARMACIA RINELLA	DF	531,32-	483,02-	48,30-			
2100232187	18.02.2022		18.02.2022	RV	1000067264	Farmacia NUOVA snc	DF	169,06-	153,69-	15,37-			
2100232188	18.02.2022		18.02.2022	RV	1000067274	FARMACIA REATINA snc	DF	195,77-	177,97-	17,80-			
2100232189	18.02.2022		18.02.2022	RV	1000067316	Farmacia Cavalieri Srl	DF	99,35-	90,32-	9,03-			
2100232190	18.02.2022		18.02.2022	RV	1000067316	Farmacia Cavalieri Srl	DF	42,65-	38,77-	3,88-			
2100232191	18.02.2022		18.02.2022	RV	1000067331	Farmacia Provasi SRL	DF	44,10-	40,09-	4,01-			
2100232192	18.02.2022		18.02.2022	RV	1000067332	FARMACIA MP SRL	DF	44,10-	40,09-	4,01-			
2100232193	18.02.2022		18.02.2022	RV	1000067808	FARMACIA MEDOLE SRL	DF	137,64-	125,13-	12,51-			
2100232194	18.02.2022		18.02.2022	RV	1000067933	Farmacia Cicero snc	DF	205,82-	187,11-	18,71-			
2100232195	18.02.2022		18.02.2022	RV	1000068006	ENORFARM SAS DI ENEI ORSOLA E C.	DF	220,50-	200,45-	20,05-			
2100232196	18.02.2022		18.02.2022	RV	1000068203	FARMACIA CUZZOCREA 2021 Srl	DF	375,71-	341,55-	34,16-			
2100232197	18.02.2022		18.02.2022	RV	1000068212	Farmacia Agili sas	DF	495,31-	450,28-	45,03-			
2100232198	18.02.2022		18.02.2022	RV	1000068320	Don Bosco s.n.c.	DF	132,30-	120,27-	12,03-			
2100232199	18.02.2022		18.02.2022	RV	1000068320	Don Bosco s.n.c.	DF	198,48-	180,44-	18,04-			
2100232200	18.02.2022		18.02.2022	RV	1000046726	PARAFARMACIA AZ SPA	DE	36,75-	30,12-	6,63-			
2100232201	18.02.2022		18.02.2022	RV	1000069088	FARMACIA CONTINI	DF	471,55-	428,68-	42,87-			
2100232201	18.02.2022		18.02.2022	RV	1000069088	FARMACIA CONTINI	DE	986,87-	808,91-	177,96-			
2100232202	18.02.2022		18.02.2022	RV	1000069188	Farmacia Denina	DF	48,24-	43,85-	4,39-			
2100232203	18.02.2022		18.02.2022	RV	1000069296	FARMACIA D AZEGLIO DI A&A srl	DF	302,84-	275,31-	27,53-			
2100232204	18.02.2022		18.02.2022	RV	1000050895	FARMAE SPA UNIPERSONALE	DF	3.104,64-	2.822,40-	282,24-			
2100232205	18.02.2022		18.02.2022	RV	1000050895	FARMAE SPA UNIPERSONALE	DF	3.104,64-	2.822,40-	282,24-			
2100232206	18.02.2022		18.02.2022	RV	1000050895	FARMAE SPA UNIPERSONALE	DE	2.571,64-	2.107,90-	463,74-			
2100232206	18.02.2022		18.02.2022	RV	1000050895	FARMAE SPA UNIPERSONALE	DF	1.709,19-	1.553,81-	155,38-			
2100232207	18.02.2022		18.02.2022	RV	1000054597	FARMACIA FEDERICO SNC	DE	177,08-	145,15-	31,93-			
2100232208	18.02.2022		18.02.2022	RV	1000054168	FARMACIA BOMBARA SAS	DF	459,36-	417,60-	41,76-			
2100232209	18.02.2022		18.02.2022	RV	1000069544	Farmacia Vacanti snc	DF	382,80-	348,00-	34,80-			
2100232210	18.02.2022		18.02.2022	RV	1000069605	La Nuova Solferino	DF	130,85-	118,95-	11,90-			
2100232211	18.02.2022		18.02.2022	RV	1000069621	Farmacia Ravasi Dott. Carlo Alberto	DF	88,20-	80,18-	8,02-			
2100232212	18.02.2022		18.02.2022	RV	1000054197	PARAFARMACIA GAMMA SALUTE SRL	DF	83,37-	75,79-	7,58-			
2100232213	18.02.2022		18.02.2022	RV	1000069767	Farmacia Vignoni s.n.c.	DF	157,15-	142,86-	14,29-			
2100232214	18.02.2022		18.02.2022	RV	1000069803	FARMACIA RAVIOLA	DF	149,03-	135,48-	13,55-			

REGISTRO IVA VENDITE

2022/469

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100232215	18.02.2022		18.02.2022	RV	1000069803	FARMACIA RAVIOLA	DF	328,94-	299,04-	29,90-			
2100232216	18.02.2022		18.02.2022	RV	1000069816	FARMACIA OLONA SNC	DF	85,28-	77,53-	7,75-			
2100232217	18.02.2022		18.02.2022	RV	1000069871	#AEC FARMACEUTICI SRL	DF	206,98-	188,16-	18,82-			
2100232218	18.02.2022		18.02.2022	RV	1000055267	FARMACIA LORETO GALLO SRL	DE	210,97-	172,93-	38,04-			
2100232219	18.02.2022		18.02.2022	RV	1000055267	FARMACIA LORETO GALLO SRL	DE	331,54-	271,75-	59,79-			
2100232220	18.02.2022		18.02.2022	RV	1000069749	EFFELUNGA FARMACIE SRL	DF	42,65-	38,77-	3,88-			
2100232221	18.02.2022		18.02.2022	RV	1000070153	FARMACIA RUZZA CLAUDIO E C. SAS	DE	648,43-	531,50-	116,93-			
2100232221	18.02.2022		18.02.2022	RV	1000070153	FARMACIA RUZZA CLAUDIO E C. SAS	DF	245,75-	223,41-	22,34-			
2100232222	18.02.2022		18.02.2022	RV	1000043434	FARMAVALDARNO S.P.A.	DV	103,49-	94,08-	9,41-			
2100232223	18.02.2022		18.02.2022	RV	1000070188	LC3M	DF	35,84-	32,58-	3,26-			
2100232224	18.02.2022		18.02.2022	RV	1000070188	LC3M	DF	71,69-	65,17-	6,52-			
2100232225	18.02.2022		18.02.2022	RV	1000070188	LC3M	DF	71,69-	65,17-	6,52-			
2100232226	18.02.2022		18.02.2022	RV	1000070199	FARMACIA REALDON	DF	117,57-	106,88-	10,69-			
2100232227	18.02.2022		18.02.2022	RV	1000070199	FARMACIA REALDON	DF	269,42-	244,93-	24,49-			
2100232228	18.02.2022		18.02.2022	RV	1000070358	Farmacia Rignon S.A.S.	DF	132,30-	120,27-	12,03-			
2100232229	18.02.2022		18.02.2022	RV	1000070366	FARMACIA SANTAGOSTINO SRL	DF	140,57-	127,79-	12,78-			
2100232230	18.02.2022		18.02.2022	RV	1000070369	Farmacia Centrale	DF	75,48-	68,62-	6,86-			
2100232231	18.02.2022		18.02.2022	RV	1000070379	FARMACIA ROSSETTI 2 SAS	DF	117,62-	106,93-	10,69-			
2100232232	18.02.2022		18.02.2022	RV	1000070406	EFFELUNGA FARMACIE SRL	DF	86,75-	78,86-	7,89-			
2100232233	18.02.2022		18.02.2022	RV	1000070437	FARMACIA DEL TINTORETTO	DF	110,29-	100,26-	10,03-			
2100232234	18.02.2022		18.02.2022	RV	1000070443	CENTRALE DR. BOERI	DF	129,37-	117,61-	11,76-			
2100232235	18.02.2022		18.02.2022	RV	1000070579	Farmacia Monticelli s.n.c.	DF	46,86-	42,60-	4,26-			
2100232236	18.02.2022		18.02.2022	RV	1000070581	Farmacia Melillo snc	DF	134,35-	122,14-	12,21-			
2100232237	18.02.2022		18.02.2022	RV	1000070594	Farmacia Del Lago srl	DF	294,10-	267,36-	26,74-			
2100232238	18.02.2022		18.02.2022	RV	1000070612	Farmacia Santa Zita s.a.s.	DF	88,20-	80,18-	8,02-			
2100232239	18.02.2022		18.02.2022	RV	1000070619	FARMACIA CARMISANI	DF	176,40-	160,36-	16,04-			
2100232240	18.02.2022		18.02.2022	RV	1000041286	AZIENDA SPECIALE	DF	208,32-	189,38-	18,94-			
2100232241	18.02.2022		18.02.2022	RV	1000070657	FARMACIA STOPPANI 1822 SRL	DF	86,75-	78,86-	7,89-			
2300000608	18.02.2022		18.02.2022	RZ	1000038074	RECKITT BENCKISER HC OMAGGI IVA	DE	11,26-	9,23-	2,03-			
2400004483	18.02.2022		18.02.2022	ZC	1000048862	TOPTALIA SRL	DP	356,40	356,40	0,00			
2400004484	18.02.2022		18.02.2022	ZC	1000048862	TOPTALIA SRL	DP	2.404,22	2.404,22	0,00			
2400004485	18.02.2022		18.02.2022	ZC	1000050865	EUROCALI SRL	DP	5.290,20	5.290,20	0,00			
2400004486	18.02.2022		18.02.2022	ZC	1000050865	EUROCALI SRL	DP	10.146,50	10.146,50	0,00			
2100232242	20.02.2022		20.02.2022	RV	1000053393	FARMACIA PARISI	DF	436,24-	396,58-	39,66-			
2100232243	20.02.2022		20.02.2022	RV	1000053675	FARMACIA CERVARO MRC	DF	78,76-	71,60-	7,16-			
2100232244	21.02.2022	2100211802	21.02.2022	R6	1000069496	CHAMYLINEX	G4	17.556,00-	17.556,00-	0,00			
2100232245	21.02.2022		21.02.2022	RV	1000037778	COMMERCIANTI INDIPENDENTI ASSOCIATI	DE	10.570,64-	8.664,46-	1.906,18-			
2100232246	21.02.2022		21.02.2022	RV	1000037793	VACCARO DISTRIBUZIONE MERCI SRL	DE	5.910,89-	4.844,99-	1.065,90-			
2100232247	21.02.2022		21.02.2022	RV	1000037810	PAC 2000 A SOCIETA COOP.VA	DE	1.133,23-	928,88-	204,35-			
2100232248	21.02.2022		21.02.2022	RV	1000037810	PAC 2000 A SOCIETA COOP.VA	DE	4.909,27-	4.023,99-	885,28-			
2100232249	21.02.2022		21.02.2022	RV	1000037821	CONAD ADRIATICO SOCIETA COOP.VA	DE	819,39-	671,63-	147,76-			
2100232250	21.02.2022		21.02.2022	RV	1000037836	RIALTO SPA	DE	7.256,52-	5.947,97-	1.308,55-			
2100232251	21.02.2022		21.02.2022	RV	1000037836	RIALTO SPA	DE	1.415,85-	1.160,53-	255,32-			
2100232252	21.02.2022		21.02.2022	RV	1000037839	RICA DISTRIBUZIONE SPA	DE	3.963,88-	3.249,08-	714,80-			
2100232253	21.02.2022		21.02.2022	RV	1000037839	RICA DISTRIBUZIONE SPA	DE	1.750,86-	1.435,13-	315,73-			
2100232254	21.02.2022		21.02.2022	RV	1000037872	LIDL ITALIA SRL A SOCIO UNICO	DE	4.218,17-	3.457,52-	760,65-			
2100232255	21.02.2022		21.02.2022	RV	1000037872	LIDL ITALIA SRL A SOCIO UNICO	DE	4.218,17-	3.457,52-	760,65-			

REGISTRO IVA VENDITE

2022/470

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100232256	21.02.2022		21.02.2022	RV	1000037897	CONAD CENTRO NORD SOC.COOPERATIVA	DE	12.812,61-	10.502,14-	2.310,47-			
2100232257	21.02.2022		21.02.2022	RV	1000037899	GS SPA SUPER	DE	237,36-	194,56-	42,80-			
2100232258	21.02.2022		21.02.2022	RV	1000037899	GS SPA SUPER	DE	736,21-	603,45-	132,76-			
2100232259	21.02.2022		21.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	153,11-	125,50-	27,61-			
2100232260	21.02.2022		21.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	153,11-	125,50-	27,61-			
2100232261	21.02.2022		21.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	153,11-	125,50-	27,61-			
2100232262	21.02.2022		21.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	153,11-	125,50-	27,61-			
2100232263	21.02.2022		21.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	153,11-	125,50-	27,61-			
2100232264	21.02.2022		21.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	989,79-	811,30-	178,49-			
2100232265	21.02.2022		21.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	364,35-	298,65-	65,70-			
2100232266	21.02.2022		21.02.2022	RV	1000038013	FARMACIA CIRCONVALLAZIONE	DF	747,43-	679,48-	67,95-			
2100232267	21.02.2022		21.02.2022	RV	1000038033	SANTA CROCE PUBBLICI SERVIZI SRL	DV	413,95-	376,32-	37,63-			
2100232268	21.02.2022		21.02.2022	RV	1000038045	FARMACIA SAVONUZZI SNC	DF	566,10-	514,64-	51,46-			
2100232269	21.02.2022		21.02.2022	RV	1000038054	FARMACIA SANT'ANNA	DF	73,16-	66,51-	6,65-			
2100232270	21.02.2022		21.02.2022	RV	1000038075	ANTICA FARMACIA ALLA SALUTE	DF	103,49-	94,08-	9,41-			
2100232271	21.02.2022		21.02.2022	RV	1000038089	NUOVA FARMACIA LODI SAS	DF	132,30-	120,27-	12,03-			
2100232272	21.02.2022		21.02.2022	RV	1000038149	FARMACIA SAN CARLO	DF	206,98-	188,16-	18,82-			
2100232273	21.02.2022		21.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	44,10-	40,09-	4,01-			
2100232274	21.02.2022		21.02.2022	RV	1000038200	FARMACIA DEL BIVIO	DF	140,57-	127,79-	12,78-			
2100232275	21.02.2022		21.02.2022	RV	1000038213	FARMACIA	DF	294,02-	267,29-	26,73-			
2100232276	21.02.2022		21.02.2022	RV	1000038224	FARMACIA ANTONIO COLUTTA SNC	DF	93,71-	85,19-	8,52-			
2100232277	21.02.2022		21.02.2022	RV	1000038244	FARMACIA DEL PRETE S.N.C.	DF	176,40-	160,36-	16,04-			
2100232278	21.02.2022		21.02.2022	RV	1000038246	FARMACIA DALLE FESTE	DF	220,50-	200,45-	20,05-			
2100232279	21.02.2022		21.02.2022	RV	1000038255	#FARMACIA SANT'ANNA	DF	110,29-	100,26-	10,03-			
2100232280	21.02.2022		21.02.2022	RV	1000038255	#FARMACIA SANT'ANNA	DF	88,20-	80,18-	8,02-			
2100232281	21.02.2022		21.02.2022	RV	1000038259	FARMACIA	DF	323,44-	294,04-	29,40-			
2100232282	21.02.2022		21.02.2022	RV	1000038287	FARMACIA	DF	130,85-	118,95-	11,90-			
2100232283	21.02.2022		21.02.2022	RV	1000038342	#FARMACIA	DF	129,37-	117,61-	11,76-			
2100232284	21.02.2022		21.02.2022	RV	1000038387	FARMACIA	DS	1.006,82-	825,26-	181,56-			
2100232285	21.02.2022		21.02.2022	RV	1000038389	FARMACIA COMUNALE A.S.P.P. SRL	DV	176,40-	160,36-	16,04-			
2100232286	21.02.2022		21.02.2022	RV	1000038403	FARMACIA DI GAVINANA	DF	88,20-	80,18-	8,02-			
2100232287	21.02.2022		21.02.2022	RV	1000038418	FARMACIA DEI BORGHI	DF	176,40-	160,36-	16,04-			
2100232288	21.02.2022		21.02.2022	RV	1000038547	PARAFARMACIA OPITERGINA SNC	DF	89,51-	81,37-	8,14-			
2100232289	21.02.2022		21.02.2022	RV	1000038563	FARMACIA TOMASSINI SAS	DF	213,16-	193,78-	19,38-			
2100232290	21.02.2022		21.02.2022	RV	1000038622	AZIENDA SANITARIA DELLA PROVINCIA	DV	376,49-	342,26-	34,23-			
2100232291	21.02.2022		21.02.2022	RV	1000038642	FARMACIA MINUCCI	DE	708,16-	580,46-	127,70-			
2100232291	21.02.2022		21.02.2022	RV	1000038642	FARMACIA MINUCCI	DF	697,79-	634,35-	63,44-			
2100232292	21.02.2022		21.02.2022	RV	1000038650	FARMACOM	DV	88,20-	80,18-	8,02-			
2100232293	21.02.2022		21.02.2022	RV	1000038664	FARMACIA SCIARRETTA	DE	265,63-	217,73-	47,90-			
2100232293	21.02.2022		21.02.2022	RV	1000038664	FARMACIA SCIARRETTA	DF	41,17-	37,43-	3,74-			
2100232294	21.02.2022		21.02.2022	RV	1000038664	FARMACIA SCIARRETTA	DF	132,30-	120,27-	12,03-			
2100232295	21.02.2022		21.02.2022	RV	1000038743	FARMACIA MARTIGNONI SAS	DF	140,57-	127,79-	12,78-			
2100232296	21.02.2022		21.02.2022	RV	1000038762	FARMACIA FABBRI SNC	DF	217,57-	197,79-	19,78-			
2100232297	21.02.2022		21.02.2022	RV	1000038771	FARMACIA ALL'OBELISCO	DF	88,20-	80,18-	8,02-			
2100232298	21.02.2022		21.02.2022	RV	1000038788	FARMACIA DELLE CERAMICHE	DF	206,98-	188,16-	18,82-			
2100232299	21.02.2022		21.02.2022	RV	1000038789	#F.cia Fratti D.ssa Sandra Fratti	DF	220,57-	200,52-	20,05-			
2100232300	21.02.2022		21.02.2022	RV	1000038807	S.E.F.I. CAMPIGLIA MARITTIMA	DV	132,30-	120,27-	12,03-			

REGISTRO IVA VENDITE

2022/471

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100232301	21.02.2022		21.02.2022	RV	1000038844	FARMACIA COSTANTINI SNC	DF	220,50-	200,45-	20,05-			
2100232302	21.02.2022		21.02.2022	RV	1000038850	FARMACIA GONELLA SNC	DF	88,20-	80,18-	8,02-			
2100232303	21.02.2022		21.02.2022	RV	1000038943	FARMACIA MEONI SNC	DF	88,20-	80,18-	8,02-			
2100232304	21.02.2022		21.02.2022	RV	1000039004	FARMACIA G. VENTURELLI	DF	881,93-	801,75-	80,18-			
2100232304	21.02.2022		21.02.2022	RV	1000039004	FARMACIA G. VENTURELLI	DE	1.079,74-	885,03-	194,71-			
2100232305	21.02.2022		21.02.2022	RV	1000039006	ANTICA FARMACIA "ALLA PROVVIDENZA"	DF	73,52-	66,84-	6,68-			
2100232306	21.02.2022		21.02.2022	RV	1000039006	ANTICA FARMACIA "ALLA PROVVIDENZA"	DE	88,55-	72,58-	15,97-			
2100232307	21.02.2022		21.02.2022	RV	1000039055	FARMACIA	DF	46,86-	42,60-	4,26-			
2100232308	21.02.2022		21.02.2022	RV	1000039058	FARMACIA PASUBIO SAS	DF	411,64-	374,22-	37,42-			
2100232309	21.02.2022		21.02.2022	RV	1000039100	FARMACIA LE TERME S.N.C.	DF	220,50-	200,45-	20,05-			
2100232310	21.02.2022		21.02.2022	RV	1000039124	FARMACIA FORTI SAS	DE	1.702,73-	1.395,68-	307,05-			
2100232310	21.02.2022		21.02.2022	RV	1000039124	FARMACIA FORTI SAS	DF	338,09-	307,35-	30,74-			
2100232311	21.02.2022		21.02.2022	RV	1000039152	FARMACIA BELLAVITIS SRL	DF	352,79-	320,72-	32,07-			
2100232312	21.02.2022		21.02.2022	RV	1000039156	FARMACIA ELCE SRL	DF	132,30-	120,27-	12,03-			
2100232313	21.02.2022		21.02.2022	RV	1000039193	FARMACIA TOSO	DE	88,55-	72,58-	15,97-			
2100232314	21.02.2022		21.02.2022	RV	1000039193	FARMACIA TOSO	DF	147,05-	133,68-	13,37-			
2100232315	21.02.2022		21.02.2022	RV	1000039204	FARMACIA TREVISANI	DF	73,52-	66,84-	6,68-			
2100232316	21.02.2022		21.02.2022	RV	1000039206	#FARMACIA BRACONI	DF	88,20-	80,18-	8,02-			
2100232317	21.02.2022		21.02.2022	RV	1000039206	#FARMACIA BRACONI	DF	41,17-	37,43-	3,74-			
2100232318	21.02.2022		21.02.2022	RV	1000041728	A.F.S. S.P.A.	DV	140,14-	127,40-	12,74-			
2100232319	21.02.2022		21.02.2022	RV	1000039362	#FARMACIA BLASI	DF	217,57-	197,79-	19,78-			
2100232320	21.02.2022		21.02.2022	RV	1000039433	FARMACIA PANSINI LAURA SRL	DF	198,70-	180,64-	18,06-			
2100232321	21.02.2022		21.02.2022	RV	1000039440	FARMACIA CRUCIANI	DF	323,44-	294,04-	29,40-			
2100232322	21.02.2022		21.02.2022	RV	1000039479	FARMACIA DEL PONTE NUOVO	DF	217,57-	197,79-	19,78-			
2100232322	21.02.2022		21.02.2022	RV	1000039479	FARMACIA DEL PONTE NUOVO	DE	91,71-	75,17-	16,54-			
2100232323	21.02.2022		21.02.2022	RV	1000039569	FARMACIA SANNA SNC	DE	37,69-	30,89-	6,80-			
2100232324	21.02.2022		21.02.2022	RV	1000039581	FARMACIA GIORDANO	DF	123,52-	112,29-	11,23-			
2100232325	21.02.2022		21.02.2022	RV	1000039581	FARMACIA GIORDANO	DF	88,20-	80,18-	8,02-			
2100232326	21.02.2022		21.02.2022	RV	1000039592	FARMACIA DEL VOMANO	DF	198,48-	180,44-	18,04-			
2100232327	21.02.2022		21.02.2022	RV	1000039657	FARMACIA GORINI & PISMATARO	DF	147,63-	134,21-	13,42-			
2100232328	21.02.2022		21.02.2022	RV	1000039687	G E G FARMACIE	DF	183,81-	167,10-	16,71-			
2100232329	21.02.2022		21.02.2022	RV	1000039687	G E G FARMACIE	DF	176,40-	160,36-	16,04-			
2100232330	21.02.2022		21.02.2022	RV	1000039688	G E G FARMACIE	DF	147,05-	133,68-	13,37-			
2100232331	21.02.2022		21.02.2022	RV	1000039688	G E G FARMACIE	DF	176,40-	160,36-	16,04-			
2100232332	21.02.2022		21.02.2022	RV	1000039715	FARMACIA VENTURINI & C. SAS	DF	176,40-	160,36-	16,04-			
2100232333	21.02.2022		21.02.2022	RV	1000039815	SIMA S.P.A	DF	243,78-	221,62-	22,16-			
2100232333	21.02.2022		21.02.2022	RV	1000039815	SIMA S.P.A	DE	144,41-	118,37-	26,04-			
2100232334	21.02.2022		21.02.2022	RV	1000039864	#FARMACIA BRUTTOMESSO	DF	129,37-	117,61-	11,76-			
2100232335	21.02.2022		21.02.2022	RV	1000039874	FARMACIA ALLA SALUTE	DF	383,70-	348,82-	34,88-			
2100232336	21.02.2022		21.02.2022	RV	1000039932	LA FARMACEUTICA S.P.A.	DE	531,66-	435,79-	95,87-			
2100232337	21.02.2022		21.02.2022	RV	1000039951	FARMACIA ENTE COOP.DI CONSUMO M.S.	DF	1.493,10-	1.357,36-	135,74-			
2100232337	21.02.2022		21.02.2022	RV	1000039951	FARMACIA ENTE COOP.DI CONSUMO M.S.	DE	1.569,74-	1.286,67-	283,07-			
2100232338	21.02.2022		21.02.2022	RV	1000039975	#FARMACIA	DF	300,07-	272,79-	27,28-			
2100232338	21.02.2022		21.02.2022	RV	1000039975	#FARMACIA	DE	241,15-	197,66-	43,49-			
2100232339	21.02.2022		21.02.2022	RV	1000039975	#FARMACIA	DF	132,30-	120,27-	12,03-			
2100232340	21.02.2022		21.02.2022	RV	1000039977	DITTA SPEMITAL SPA	DF	10.851,75-	9.865,23-	986,52-			
2100232341	21.02.2022		21.02.2022	RV	1000039977	DITTA SPEMITAL SPA	DF	2.629,96-	2.390,87-	239,09-			

REGISTRO IVA VENDITE

2022/472

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100232342	21.02.2022		21.02.2022	RV	1000039977	DITTA SPEMITAL SPA	DE	861,30-	705,98-	155,32-			
2100232343	21.02.2022		21.02.2022	RV	1000039977	DITTA SPEMITAL SPA	DE	717,74-	588,31-	129,43-			
2100232344	21.02.2022		21.02.2022	RV	1000040013	FARMACIA BONIFAZI & GATTAFONI SNC	DF	143,34-	130,31-	13,03-			
2100232345	21.02.2022		21.02.2022	RV	1000040037	FARMACIA S.GIULIANO	DE	911,23-	746,91-	164,32-			
2100232346	21.02.2022		21.02.2022	RV	1000040043	FARMACIA TALU QUIRICO SAS	DE	1.389,26-	1.138,74-	250,52-			
2100232346	21.02.2022		21.02.2022	RV	1000040043	FARMACIA TALU QUIRICO SAS	DF	145,41-	132,19-	13,22-			
2100232347	21.02.2022		21.02.2022	RV	1000040043	FARMACIA TALU QUIRICO SAS	DF	957,08-	870,07-	87,01-			
2100232348	21.02.2022		21.02.2022	RV	1000040094	APM SPA AZ. PLURISERVIZI MACERATA	DV	88,20-	80,18-	8,02-			
2100232349	21.02.2022		21.02.2022	RV	1000040095	AZIENDA FARMACEUTICA	DF	8.211,56-	7.465,05-	746,51-			
2100232350	21.02.2022		21.02.2022	RV	1000040109	FARMACIA	DF	132,30-	120,27-	12,03-			
2100232351	21.02.2022		21.02.2022	RV	1000040111	FARMACIA S.N.C.	DF	198,70-	180,64-	18,06-			
2100232352	21.02.2022		21.02.2022	RV	1000040127	#FARMACIA ACCORSI	DF	132,30-	120,27-	12,03-			
2100232353	21.02.2022		21.02.2022	RV	1000040153	FARMACIA MONACO	DF	93,71-	85,19-	8,52-			
2100232354	21.02.2022		21.02.2022	RV	1000040155	FARMACIA S.A.S.	DE	591,38-	484,74-	106,64-			
2100232354	21.02.2022		21.02.2022	RV	1000040155	FARMACIA S.A.S.	DF	467,57-	425,06-	42,51-			
2100232355	21.02.2022		21.02.2022	RV	1000040162	FARMA.CO. S.R.L.	DV	258,72-	235,20-	23,52-			
2100232356	21.02.2022		21.02.2022	RV	1000040162	FARMA.CO. S.R.L.	DV	124,96-	113,60-	11,36-			
2100232357	21.02.2022		21.02.2022	RV	1000040164	A.FA.S. PERUGIA	DV	695,44-	632,22-	63,22-			
2100232358	21.02.2022		21.02.2022	RV	1000040171	FARMACIA CANNONE	DF	264,59-	240,54-	24,05-			
2100232359	21.02.2022		21.02.2022	RV	1000040171	FARMACIA CANNONE	DF	82,35-	74,86-	7,49-			
2100232360	21.02.2022		21.02.2022	RV	1000040175	FARMACIA ANDREINI	DF	73,52-	66,84-	6,68-			
2100232361	21.02.2022		21.02.2022	RV	1000040202	AZIENDA SPECIALE	DV	220,50-	200,45-	20,05-			
2100232362	21.02.2022		21.02.2022	RV	1000040253	FARMACIA DI BARBANA	DF	235,25-	213,86-	21,39-			
2100232363	21.02.2022		21.02.2022	RV	1000040264	A.F.MONTEVARCHI S.P.A.	DV	88,20-	80,18-	8,02-			
2100232364	21.02.2022		21.02.2022	RV	1000040264	A.F.MONTEVARCHI S.P.A.	DV	88,20-	80,18-	8,02-			
2100232365	21.02.2022		21.02.2022	RV	1000040290	COMUNE BASTIA UMBRA	DV	130,85-	118,95-	11,90-			
2100232366	21.02.2022		21.02.2022	RV	1000040306	FARMACIA CAPOVILLA	DF	169,06-	153,69-	15,37-			
2100232367	21.02.2022		21.02.2022	RV	1000039505	C.RO.M. SERVIZI SRL	DV	176,40-	160,36-	16,04-			
2100232368	21.02.2022		21.02.2022	RV	1000039505	C.RO.M. SERVIZI SRL	DV	246,33-	223,94-	22,39-			
2100232369	21.02.2022		21.02.2022	RV	1000040319	FARMACIE COMUNALI	DV	730,71-	664,28-	66,43-			
2100232369	21.02.2022		21.02.2022	RV	1000040319	FARMACIE COMUNALI	DS	992,09-	813,19-	178,90-			
2100232370	21.02.2022		21.02.2022	RV	1000040319	FARMACIE COMUNALI	DV	44,10-	40,09-	4,01-			
2100232371	21.02.2022		21.02.2022	RV	1000040319	FARMACIE COMUNALI	DV	198,69-	180,63-	18,06-			
2100232372	21.02.2022		21.02.2022	RV	1000040319	FARMACIE COMUNALI	DV	88,20-	80,18-	8,02-			
2100232373	21.02.2022		21.02.2022	RV	1000040319	FARMACIE COMUNALI	DV	166,75-	151,59-	15,16-			
2100232374	21.02.2022		21.02.2022	RV	1000040332	#FARM.AI DUE MORI	DE	77,65-	63,65-	14,00-			
2100232374	21.02.2022		21.02.2022	RV	1000040332	#FARM.AI DUE MORI	DF	217,23-	197,48-	19,75-			
2100232375	21.02.2022		21.02.2022	RV	1000040353	FARMACIA FONTANA SRL	DF	496,75-	451,59-	45,16-			
2100232376	21.02.2022		21.02.2022	RV	1000040353	FARMACIA FONTANA SRL	DE	88,55-	72,58-	15,97-			
2100232377	21.02.2022		21.02.2022	RV	1000040389	FARMACIA MANTOVANELLI	DF	83,62-	76,02-	7,60-			
2100232378	21.02.2022		21.02.2022	RV	1000040441	FARMACIA GUIDOTTI SNC	DF	132,30-	120,27-	12,03-			
2100232379	21.02.2022		21.02.2022	RV	1000040443	FARMACRIMI PALOCCO SRL	DF	1.206,84-	1.097,13-	109,71-			
2100232380	21.02.2022		21.02.2022	RV	1000040455	FARMACIA MONTANARI	DF	140,57-	127,79-	12,78-			
2100232381	21.02.2022		21.02.2022	RV	1000040464	FARMACIA S.BORTOLO	DF	286,68-	260,62-	26,06-			
2100232382	21.02.2022		21.02.2022	RV	1000040510	COOPERATIVE DI VAIANO	DF	44,10-	40,09-	4,01-			
2100232383	21.02.2022		21.02.2022	RV	1000040514	FARMACIA COMUNALE SANT'ANDREA	DV	780,02-	709,11-	70,91-			
2100232383	21.02.2022		21.02.2022	RV	1000040514	FARMACIA COMUNALE SANT'ANDREA	DS	839,86-	688,41-	151,45-			

REGISTRO IVA VENDITE

2022/473

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100232384	21.02.2022		21.02.2022	RV	1000040514	FARMACIA COMUNALE SANT'ANDREA	DV	512,23-	465,66-	46,57-			
2100232384	21.02.2022		21.02.2022	RV	1000040514	FARMACIA COMUNALE SANT'ANDREA	DS	578,54-	474,21-	104,33-			
2100232385	21.02.2022		21.02.2022	RV	1000040518	FARMACIA	DF	86,75-	78,86-	7,89-			
2100232386	21.02.2022		21.02.2022	RV	1000040544	FARM.S.PAOLINO	DF	93,71-	85,19-	8,52-			
2100232387	21.02.2022		21.02.2022	RV	1000040579	PLURISERVIZI CAMAIORE S.P.A.	DV	44,10-	40,09-	4,01-			
2100232388	21.02.2022		21.02.2022	RV	1000040589	FARMACIA AMOROSO	DF	323,44-	294,04-	29,40-			
2100232389	21.02.2022		21.02.2022	RV	1000040599	FARMACIA DONETTI	DF	176,40-	160,36-	16,04-			
2100232390	21.02.2022		21.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	3.975,18-	3.613,80-	361,38-			
2100232391	21.02.2022		21.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	7.791,45-	7.083,14-	708,31-			
2100232392	21.02.2022		21.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	7.589,04-	6.899,13-	689,91-			
2100232393	21.02.2022		21.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	4.631,98-	4.210,89-	421,09-			
2100232394	21.02.2022		21.02.2022	RV	1000040636	FARMACIA	DF	88,20-	80,18-	8,02-			
2100232395	21.02.2022		21.02.2022	RV	1000040665	FARMACA S.P.A	DE	115,25-	94,47-	20,78-			
2100232395	21.02.2022		21.02.2022	RV	1000040665	FARMACA S.P.A	DF	98,87-	89,88-	8,99-			
2100232396	21.02.2022		21.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	53,43-	48,57-	4,86-			
2100232397	21.02.2022		21.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	1.249,63-	1.136,03-	113,60-			
2100232398	21.02.2022		21.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	608,51-	553,19-	55,32-			
2100232399	21.02.2022		21.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	320,55-	291,41-	29,14-			
2100232400	21.02.2022		21.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	2.434,04-	2.212,76-	221,28-			
2100232401	21.02.2022		21.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	961,69-	874,26-	87,43-			
2100232402	21.02.2022		21.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	202,84-	184,40-	18,44-			
2100232403	21.02.2022		21.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	641,12-	582,84-	58,28-			
2100232404	21.02.2022		21.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	512,52-	465,93-	46,59-			
2100232405	21.02.2022		21.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	1.014,18-	921,98-	92,20-			
2100232406	21.02.2022		21.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	768,80-	698,91-	69,89-			
2100232407	21.02.2022		21.02.2022	RV	1000040690	FARLA SOCIETA COOPERATIVA	DF	904,85-	822,59-	82,26-			
2100232408	21.02.2022		21.02.2022	RV	1000040690	FARLA SOCIETA COOPERATIVA	DE	96,06-	78,74-	17,32-			
2100232409	21.02.2022		21.02.2022	RV	1000040690	FARLA SOCIETA COOPERATIVA	DE	472,58-	387,36-	85,22-			
2100232410	21.02.2022		21.02.2022	RV	1000040690	FARLA SOCIETA COOPERATIVA	DE	236,30-	193,69-	42,61-			
2100232411	21.02.2022		21.02.2022	RV	1000040705	FARMACIA PIACITELLI	DF	88,20-	80,18-	8,02-			
2100232412	21.02.2022		21.02.2022	RV	1000040705	FARMACIA PIACITELLI	DF	88,43-	80,39-	8,04-			
2100232413	21.02.2022		21.02.2022	RV	1000040726	VIM S.R.L.	DF	15.212,74-	13.829,76-	1.382,98-			
2100232414	21.02.2022		21.02.2022	RV	1000040726	VIM S.R.L.	DF	150,06-	136,42-	13,64-			
2100232415	21.02.2022		21.02.2022	RV	1000040726	VIM S.R.L.	DE	8,98-	7,36-	1,62-			
2100232415	21.02.2022		21.02.2022	RV	1000040726	VIM S.R.L.	DF	16,20-	14,73-	1,47-			
2100232416	21.02.2022		21.02.2022	RV	1000040726	VIM S.R.L.	DF	3.042,55-	2.765,95-	276,60-			
2100232417	21.02.2022		21.02.2022	RV	1000040726	VIM S.R.L.	DF	1.521,28-	1.382,98-	138,30-			
2100232418	21.02.2022		21.02.2022	RV	1000040726	VIM S.R.L.	DF	811,35-	737,59-	73,76-			
2100232419	21.02.2022		21.02.2022	RV	1000040726	VIM S.R.L.	DF	2.028,37-	1.843,97-	184,40-			
2100232420	21.02.2022		21.02.2022	RV	1000040728	FARMACIA DI MATTIA SNC	DF	84,14-	76,49-	7,65-			
2100232421	21.02.2022		21.02.2022	RV	1000040734	#FARMACIA SPAGNOLETTI	DF	85,28-	77,53-	7,75-			
2100232422	21.02.2022		21.02.2022	RV	1000040734	#FARMACIA SPAGNOLETTI	DF	88,20-	80,18-	8,02-			
2100232423	21.02.2022		21.02.2022	RV	1000040737	FARMACIA DI DOMIZIO	DF	220,50-	200,45-	20,05-			
2100232424	21.02.2022		21.02.2022	RV	1000040737	FARMACIA DI DOMIZIO	DF	82,35-	74,86-	7,49-			
2100232425	21.02.2022		21.02.2022	RV	1000040798	FARM.CAMPI ELISI S.N.C.	DF	44,10-	40,09-	4,01-			
2100232426	21.02.2022		21.02.2022	RV	1000040855	FARMACIA SANT'ELIA	DF	496,74-	451,58-	45,16-			
2100232427	21.02.2022		21.02.2022	RV	1000040890	AZIENDA MULTISERVIZI	DV	42,65-	38,77-	3,88-			

REGISTRO IVA VENDITE

2022/474

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100232428	21.02.2022		21.02.2022	RV	1000040890	AZIENDA MULTISERVIZI	DS	88,55-	72,58-	15,97-			
2100232429	21.02.2022		21.02.2022	RV	1000040928	AZIENDA FARMACEUTICA	DS	63,78-	52,28-	11,50-			
2100232430	21.02.2022		21.02.2022	RV	1000040928	AZIENDA FARMACEUTICA	DV	176,40-	160,36-	16,04-			
2100232431	21.02.2022		21.02.2022	RV	1000040931	FARMACIA BORRI	DF	132,30-	120,27-	12,03-			
2100232432	21.02.2022		21.02.2022	RV	1000040949	#FARMACIA DRADI	DF	41,17-	37,43-	3,74-			
2100232433	21.02.2022		21.02.2022	RV	1000040955	FARMACIA BOTTURA SNC	DF	584,28-	531,16-	53,12-			
2100232434	21.02.2022		21.02.2022	RV	1000040970	FARMACIA GUGLINI	DE	177,08-	145,15-	31,93-			
2100232435	21.02.2022		21.02.2022	RV	1000040977	AZ.SPECIALE FARM. COMUNALI RIUNITE	DV	37.203,16-	33.821,05-	3.382,11-			
2100232436	21.02.2022		21.02.2022	RV	1000040977	AZ.SPECIALE FARM. COMUNALI RIUNITE	DV	87.633,37-	79.666,70-	7.966,67-			
2100232436	21.02.2022		21.02.2022	RV	1000040977	AZ.SPECIALE FARM. COMUNALI RIUNITE	DS	192,99-	158,19-	34,80-			
2100232437	21.02.2022		21.02.2022	RV	1000040977	AZ.SPECIALE FARM. COMUNALI RIUNITE	DS	189,73-	155,52-	34,21-			
2100232438	21.02.2022		21.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	4.056,73-	3.687,94-	368,79-			
2100232439	21.02.2022		21.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	1.014,18-	921,98-	92,20-			
2100232440	21.02.2022		21.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	6.085,09-	5.531,90-	553,19-			
2100232441	21.02.2022		21.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	4.056,73-	3.687,94-	368,79-			
2100232442	21.02.2022		21.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	8.113,46-	7.375,87-	737,59-			
2100232443	21.02.2022		21.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	4.056,73-	3.687,94-	368,79-			
2100232444	21.02.2022		21.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	5.070,91-	4.609,92-	460,99-			
2100232445	21.02.2022		21.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	185,69-	168,81-	16,88-			
2100232446	21.02.2022		21.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	452,00-	410,91-	41,09-			
2100232447	21.02.2022		21.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	1.315,88-	1.078,59-	237,29-			
2100232447	21.02.2022		21.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	1.197,43-	1.088,57-	108,86-			
2100232448	21.02.2022		21.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	428,96-	389,96-	39,00-			
2100232448	21.02.2022		21.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	60,26-	49,39-	10,87-			
2100232449	21.02.2022		21.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	3.791,99-	3.447,26-	344,73-			
2100232449	21.02.2022		21.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	295,26-	242,02-	53,24-			
2100232450	21.02.2022		21.02.2022	RV	1000040980	FARMACIA PELLETTI SNC	DF	214,64-	195,13-	19,51-			
2100232451	21.02.2022		21.02.2022	RV	1000040984	#FARMACIA SANT'ANTONIO	DF	176,40-	160,36-	16,04-			
2100232452	21.02.2022		21.02.2022	RV	1000040987	FARMACIA S.ANTONIO	DF	305,43-	277,66-	27,77-			
2100232453	21.02.2022		21.02.2022	RV	1000041001	FARMACIA SURIANO	DE	2.034,46-	1.667,59-	366,87-			
2100232453	21.02.2022		21.02.2022	RV	1000041001	FARMACIA SURIANO	DF	205,77-	187,06-	18,71-			
2100232454	21.02.2022		21.02.2022	RV	1000041026	FARMACIA SANTA TERESA	DF	132,30-	120,27-	12,03-			
2100232455	21.02.2022		21.02.2022	RV	1000041030	FARMACIA SARLO	DF	220,50-	200,45-	20,05-			
2100232456	21.02.2022		21.02.2022	RV	1000041040	FARMACIA	DF	82,12-	74,65-	7,47-			
2100232457	21.02.2022		21.02.2022	RV	1000041043	FARMACIA GRIGOLINI	DF	155,23-	141,12-	14,11-			
2100232458	21.02.2022		21.02.2022	RV	1000041053	FARMAVALDERA SRL	DV	88,20-	80,18-	8,02-			
2100232459	21.02.2022		21.02.2022	RV	1000041053	FARMAVALDERA SRL	DV	413,95-	376,32-	37,63-			
2100232460	21.02.2022		21.02.2022	RV	1000041053	FARMAVALDERA SRL	DV	85,28-	77,53-	7,75-			
2100232461	21.02.2022		21.02.2022	RV	1000041053	FARMAVALDERA SRL	DV	349,88-	318,07-	31,81-			
2100232461	21.02.2022		21.02.2022	RV	1000041053	FARMAVALDERA SRL	DS	88,55-	72,58-	15,97-			
2100232462	21.02.2022		21.02.2022	RV	1000041069	FARMACIA DEI CAPUCCINI	DF	93,92-	85,38-	8,54-			
2100232463	21.02.2022		21.02.2022	RV	1000041107	#FARMACIA "ALLA STANGA"	DF	198,69-	180,63-	18,06-			
2100232464	21.02.2022		21.02.2022	RV	1000041110	A.F.A.M. SPA	DV	418,98-	380,89-	38,09-			
2100232465	21.02.2022		21.02.2022	RV	1000041110	A.F.A.M. SPA	DV	169,06-	153,69-	15,37-			
2100232466	21.02.2022		21.02.2022	RV	1000041145	SANITARIA MEDICAL	DE	406,06-	332,84-	73,22-			
2100232467	21.02.2022		21.02.2022	RV	1000041145	SANITARIA MEDICAL	DE	290,93-	238,47-	52,46-			
2100232468	21.02.2022		21.02.2022	RV	1000041162	FARMACIA BUZZI	DF	206,98-	188,16-	18,82-			

REGISTRO IVA VENDITE

2022/475

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100232469	21.02.2022		21.02.2022	RV	1000041187	FARMACIA BOTTEGO	DF	250,12-	227,38-	22,74-			
2100232470	21.02.2022		21.02.2022	RV	1000041193	FARMACIA DEI RONCHI	DF	88,20-	80,18-	8,02-			
2100232471	21.02.2022		21.02.2022	RV	1000041251	FARMACIA PASQUALI s.n.c.	DF	177,33-	161,21-	16,12-			
2100232472	21.02.2022		21.02.2022	RV	1000041258	FARMACIA	DF	47,37-	43,06-	4,31-			
2100232472	21.02.2022		21.02.2022	RV	1000041258	FARMACIA	DE	2.832,30-	2.321,56-	510,74-			
2100232473	21.02.2022		21.02.2022	RV	1000041258	FARMACIA	DF	534,25-	485,68-	48,57-			
2100232474	21.02.2022		21.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	9.736,16-	8.851,05-	885,11-			
2100232475	21.02.2022		21.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	18.255,28-	16.595,71-	1.659,57-			
2100232476	21.02.2022		21.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	8.214,88-	7.468,07-	746,81-			
2100232477	21.02.2022		21.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	22.312,02-	20.283,65-	2.028,37-			
2100232478	21.02.2022		21.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	912,77-	829,79-	82,98-			
2100232479	21.02.2022		21.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	18.153,87-	16.503,52-	1.650,35-			
2100232480	21.02.2022		21.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	20.283,65-	18.439,68-	1.843,97-			
2100232481	21.02.2022		21.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	9.736,16-	8.851,05-	885,11-			
2100232482	21.02.2022		21.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	6.085,09-	5.531,90-	553,19-			
2100232483	21.02.2022		21.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	15.415,57-	14.014,15-	1.401,42-			
2100232484	21.02.2022		21.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	6.085,09-	5.531,90-	553,19-			
2100232485	21.02.2022		21.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	12.170,19-	11.063,81-	1.106,38-			
2100232486	21.02.2022		21.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	10.141,82-	9.219,84-	921,98-			
2100232487	21.02.2022		21.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	1.521,28-	1.382,98-	138,30-			
2100232488	21.02.2022		21.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	2.028,36-	1.843,96-	184,40-			
2100232489	21.02.2022		21.02.2022	RV	1000041384	FARMACIA REGGIANI V.EREDI	DF	92,21-	83,83-	8,38-			
2100232490	21.02.2022		21.02.2022	RV	1000041419	FARMACIA IELO	DF	117,62-	106,93-	10,69-			
2100232491	21.02.2022		21.02.2022	RV	1000041459	FARMACIA ALLE GRAZIE	DF	214,64-	195,13-	19,51-			
2100232492	21.02.2022		21.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DF	504,50-	458,64-	45,86-			
2100232493	21.02.2022		21.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DF	1.009,01-	917,28-	91,73-			
2100232494	21.02.2022		21.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DF	913,90-	830,82-	83,08-			
2100232495	21.02.2022		21.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	3.549,63-	3.226,94-	322,69-			
2100232496	21.02.2022		21.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	2.535,46-	2.304,96-	230,50-			
2100232497	21.02.2022		21.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	17.245,18-	15.677,44-	1.567,74-			
2100232498	21.02.2022		21.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	4.563,82-	4.148,93-	414,89-			
2100232499	21.02.2022		21.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	4.056,73-	3.687,94-	368,79-			
2100232500	21.02.2022		21.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	3.702,79-	3.366,17-	336,62-			
2100232501	21.02.2022		21.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	6.085,09-	5.531,90-	553,19-			
2100232502	21.02.2022		21.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	5.070,91-	4.609,92-	460,99-			
2100232503	21.02.2022		21.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	3.042,55-	2.765,95-	276,60-			
2100232504	21.02.2022		21.02.2022	RV	1000041492	FARMACIA	DF	219,04-	199,13-	19,91-			
2100232505	21.02.2022		21.02.2022	RV	1000041508	#FARMACIA MANGANOTTI	DF	96,47-	87,70-	8,77-			
2100232506	21.02.2022		21.02.2022	RV	1000041512	#FARMACIA	DF	41,17-	37,43-	3,74-			
2100232507	21.02.2022		21.02.2022	RV	1000041526	FARMACIA COLLEVARIO	DF	176,40-	160,36-	16,04-			
2100232508	21.02.2022		21.02.2022	RV	1000041526	FARMACIA COLLEVARIO	DF	82,35-	74,86-	7,49-			
2100232509	21.02.2022		21.02.2022	RV	1000041534	FARMACIA DE LAURENTIS SAS	DF	206,98-	188,16-	18,82-			
2100232510	21.02.2022		21.02.2022	RV	1000041545	FARMACIA DI MARCO SAS	DF	164,22-	149,29-	14,93-			
2100232511	21.02.2022		21.02.2022	RV	1000041545	FARMACIA DI MARCO SAS	DE	1.533,21-	1.256,73-	276,48-			
2100232512	21.02.2022		21.02.2022	RV	1000041550	FARMACIA TOSOLINI S.N.C.	DF	294,05-	267,32-	26,73-			
2100232513	21.02.2022		21.02.2022	RV	1000041555	FARMACIA	DE	60,29-	49,42-	10,87-			
2100232513	21.02.2022		21.02.2022	RV	1000041555	FARMACIA	DF	236,40-	214,91-	21,49-			

REGISTRO IVA VENDITE

2022/476

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100232514	21.02.2022		21.02.2022	RV	1000041555	FARMACIA	DF	48,24-	43,85-	4,39-			
2100232515	21.02.2022		21.02.2022	RV	1000041565	FARMACIA VITTORIO VENETO SRL	DF	114,84-	104,40-	10,44-			
2100232516	21.02.2022		21.02.2022	RV	1000041574	#FARMACIA	DF	88,20-	80,18-	8,02-			
2100232517	21.02.2022		21.02.2022	RV	1000041580	FARMACIA CENTRALE LAPUCCI SNC	DF	201,36-	183,05-	18,31-			
2100232518	21.02.2022		21.02.2022	RV	1000041585	FARMACIA DE LUCCA	DF	352,79-	320,72-	32,07-			
2100232519	21.02.2022		21.02.2022	RV	1000041589	FARMACIA MARCELLI	DF	287,06-	260,96-	26,10-			
2100232520	21.02.2022		21.02.2022	RV	1000041609	FARMACIA BOVIO SNC	DF	80,86-	73,51-	7,35-			
2100232521	21.02.2022		21.02.2022	RV	1000041627	Farmacia Boncori	DF	258,74-	235,22-	23,52-			
2100232522	21.02.2022		21.02.2022	RV	1000041637	NUOVA FARMACIA VERONA EST SNC	DF	127,47-	115,88-	11,59-			
2100232522	21.02.2022		21.02.2022	RV	1000041637	NUOVA FARMACIA VERONA EST SNC	DE	177,08-	145,15-	31,93-			
2100232523	21.02.2022		21.02.2022	RV	1000041650	FARMACISTI ASSOCIATI PIEMONTE	DF	10.474,28-	9.522,07-	952,21-			
2100232524	21.02.2022		21.02.2022	RV	1000041669	FARMACIA	DF	397,39-	361,26-	36,13-			
2100232525	21.02.2022		21.02.2022	RV	1000041669	FARMACIA	DF	198,69-	180,63-	18,06-			
2100232526	21.02.2022		21.02.2022	RV	1000041671	FARMACIA FONDO BOSCO	DF	88,20-	80,18-	8,02-			
2100232527	21.02.2022		21.02.2022	RV	1000041686	FORLIFARMA S.P.A.	DV	130,85-	118,95-	11,90-			
2100232528	21.02.2022		21.02.2022	RV	1000041686	FORLIFARMA S.P.A.	DV	129,38-	117,62-	11,76-			
2100232529	21.02.2022		21.02.2022	RV	1000041686	FORLIFARMA S.P.A.	DV	174,94-	159,04-	15,90-			
2100232530	21.02.2022		21.02.2022	RV	1000041700	FARMACIA SAN PIO X	DE	710,71-	582,55-	128,16-			
2100232531	21.02.2022		21.02.2022	RV	1000041700	FARMACIA SAN PIO X	DF	491,85-	447,14-	44,71-			
2100232532	21.02.2022		21.02.2022	RV	1000041709	FARMACIA TORRENOVA	DF	132,30-	120,27-	12,03-			
2100232533	21.02.2022		21.02.2022	RV	1000041754	FARMACIA	DF	176,40-	160,36-	16,04-			
2100232534	21.02.2022		21.02.2022	RV	1000041795	FARMACIA TORRES	DF	46,86-	42,60-	4,26-			
2100232535	21.02.2022		21.02.2022	RV	1000041803	#FARMACIA ALL'ANNUNZIATA	DF	155,23-	141,12-	14,11-			
2100232536	21.02.2022		21.02.2022	RV	1000041820	FARMACIA	DF	132,30-	120,27-	12,03-			
2100232537	21.02.2022		21.02.2022	RV	1000041829	FARMACIA DEL BELVEDERE SRL	DF	85,28-	77,53-	7,75-			
2100232538	21.02.2022		21.02.2022	RV	1000041835	#FARMACIA GALVAN	DF	198,69-	180,63-	18,06-			
2100232539	21.02.2022		21.02.2022	RV	1000041838	FARMACIA	DF	429,29-	390,26-	39,03-			
2100232540	21.02.2022		21.02.2022	RV	1000041880	#FARMACIA BELLOSI	DF	41,17-	37,43-	3,74-			
2100232541	21.02.2022		21.02.2022	RV	1000041880	#FARMACIA BELLOSI	DF	176,40-	160,36-	16,04-			
2100232542	21.02.2022		21.02.2022	RV	1000041888	FARMACIA LAZZARO SPALLANZANI SNC	DF	132,30-	120,27-	12,03-			
2100232543	21.02.2022		21.02.2022	RV	1000041909	FARMACIA	DF	94,12-	85,56-	8,56-			
2100232544	21.02.2022		21.02.2022	RV	1000041935	#FARMACIA MARTINI	DE	88,55-	72,58-	15,97-			
2100232545	21.02.2022		21.02.2022	RV	1000041949	FARMACIA ALLA STAZIONE	DF	198,48-	180,44-	18,04-			
2100232546	21.02.2022		21.02.2022	RV	1000041968	RAVENNA FARMACIE S.R.L.	DV	4.563,82-	4.148,93-	414,89-			
2100232547	21.02.2022		21.02.2022	RV	1000041968	RAVENNA FARMACIE S.R.L.	DV	2.075,14-	1.886,49-	188,65-			
2100232548	21.02.2022		21.02.2022	RV	1000041995	FARMACIA CASTELLANI S.A.S.	DF	246,33-	223,94-	22,39-			
2100232549	21.02.2022		21.02.2022	RV	1000041995	FARMACIA CASTELLANI S.A.S.	DF	307,24-	279,31-	27,93-			
2100232550	21.02.2022		21.02.2022	RV	1000042066	#SERVIZI IN COMUNE S.p.A.	DV	298,05-	270,95-	27,10-			
2100232551	21.02.2022		21.02.2022	RV	1000042073	Farmacia Perelli s.a.s.	DF	352,79-	320,72-	32,07-			
2100232552	21.02.2022		21.02.2022	RV	1000042092	FARMACIA	DE	143,41-	117,55-	25,86-			
2100232553	21.02.2022		21.02.2022	RV	1000042116	FARMACIA FAGGIONATO S.N.C.	DF	606,41-	551,28-	55,13-			
2100232554	21.02.2022		21.02.2022	RV	1000042159	FARMACIA COSTA SAS di	DF	42,65-	38,77-	3,88-			
2100232555	21.02.2022		21.02.2022	RV	1000042170	FARMACIA SAN BENEDETTO	DF	254,87-	231,70-	23,17-			
2100232556	21.02.2022		21.02.2022	RV	1000042187	FARMACIA FIORITA	DF	176,40-	160,36-	16,04-			
2100232557	21.02.2022		21.02.2022	RV	1000042190	FARMACIA SALUS SNC	DF	117,80-	107,09-	10,71-			
2100232558	21.02.2022		21.02.2022	RV	1000042198	FARMACIA VAL D ARBIA	DF	110,29-	100,26-	10,03-			
2100232559	21.02.2022		21.02.2022	RV	1000042207	FARMACIA BERTI	DF	132,30-	120,27-	12,03-			

REGISTRO IVA VENDITE

2022/477

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100232560	21.02.2022		21.02.2022	RV	1000042237	FACOR SRL	DF	176,40-	160,36-	16,04-			
2100232561	21.02.2022		21.02.2022	RV	1000042282	FARMACIA FREATO	DF	126,45-	114,95-	11,50-			
2100232562	21.02.2022		21.02.2022	RV	1000042287	FARMACIE PIU S.R.L.	DF	441,07-	400,97-	40,10-			
2100232563	21.02.2022		21.02.2022	RV	1000042328	AZIENDA SPECIALE FARMACEUTICA	DV	567,20-	515,64-	51,56-			
2100232564	21.02.2022		21.02.2022	RV	1000042344	FAR.COM. SPA	DV	389,44-	354,04-	35,40-			
2100232565	21.02.2022		21.02.2022	RV	1000042344	FAR.COM. SPA	DV	172,87-	157,15-	15,72-			
2100232566	21.02.2022		21.02.2022	RV	1000042360	FARMACIA	DF	44,10-	40,09-	4,01-			
2100232566	21.02.2022		21.02.2022	RV	1000042360	FARMACIA	DE	91,71-	75,17-	16,54-			
2100232567	21.02.2022		21.02.2022	RV	1000038140	S.F.E.R.A. SRL	DS	91,71-	75,17-	16,54-			
2100232567	21.02.2022		21.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	44,10-	40,09-	4,01-			
2100232568	21.02.2022		21.02.2022	RV	1000042376	FARMACIA	DF	88,20-	80,18-	8,02-			
2100232569	21.02.2022		21.02.2022	RV	1000042402	FARMACIA LO BIANCO	DF	294,57-	267,79-	26,78-			
2100232570	21.02.2022		21.02.2022	RV	1000042423	A.F.M. FARM. COMUNALI FERRARA SRL	DV	397,40-	361,27-	36,13-			
2100232571	21.02.2022		21.02.2022	RV	1000042427	FARMACIA PARISI	DF	44,10-	40,09-	4,01-			
2100232572	21.02.2022		21.02.2022	RV	1000042431	FARMACIA D AMORE S.N.C.	DF	88,20-	80,18-	8,02-			
2100232573	21.02.2022		21.02.2022	RV	1000042431	FARMACIA D AMORE S.N.C.	DF	147,05-	133,68-	13,37-			
2100232574	21.02.2022		21.02.2022	RV	1000042432	FARMACIA ROSSI S.N.C.	DF	295,27-	268,43-	26,84-			
2100232575	21.02.2022		21.02.2022	RV	1000042435	FARMACIA GALENO S.N.C.	DF	514,59-	467,81-	46,78-			
2100232576	21.02.2022		21.02.2022	RV	1000042444	FARMACIA ALL'ANGELO RAFFAELE SNC	DF	872,58-	793,25-	79,33-			
2100232577	21.02.2022		21.02.2022	RV	1000042461	FARMACIA PASINI	DF	88,20-	80,18-	8,02-			
2100232578	21.02.2022		21.02.2022	RV	1000042470	FARMACIA SANTA CHIARA	DF	258,74-	235,22-	23,52-			
2100232579	21.02.2022		21.02.2022	RV	1000042523	FARMACIA FERRONI	DF	147,05-	133,68-	13,37-			
2100232580	21.02.2022		21.02.2022	RV	1000042525	FARMACIA BARTOLI SAS	DE	177,08-	145,15-	31,93-			
2100232581	21.02.2022		21.02.2022	RV	1000042537	FARMACIA ALBERTINI SNC	DF	176,40-	160,36-	16,04-			
2100232582	21.02.2022		21.02.2022	RV	1000042545	FARMACIA DE MATTHAEIS SNC	DF	206,71-	187,92-	18,79-			
2100232583	21.02.2022		21.02.2022	RV	1000042583	FARMACIA COLETTI SNC	DF	73,52-	66,84-	6,68-			
2100232584	21.02.2022		21.02.2022	RV	1000042590	FARMACIA LE RUGHE S.N.C.	DF	99,35-	90,32-	9,03-			
2100232585	21.02.2022		21.02.2022	RV	1000042610	FARMACIA COSTANTINI S.N.C.	DF	514,59-	467,81-	46,78-			
2100232586	21.02.2022		21.02.2022	RV	1000042613	FARMACIA AVEZZU	DF	261,67-	237,88-	23,79-			
2100232587	21.02.2022		21.02.2022	RV	1000042616	FARMACIA SAPORI	DF	110,29-	100,26-	10,03-			
2100232588	21.02.2022		21.02.2022	RV	1000042695	FARMACIE COMUNALI	DV	93,71-	85,19-	8,52-			
2100232589	21.02.2022		21.02.2022	RV	1000042718	FARMACIA GIRARDI	DF	198,70-	180,64-	18,06-			
2100232590	21.02.2022		21.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	1.556,36-	1.414,87-	141,49-			
2100232591	21.02.2022		21.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	26.153,11-	23.775,55-	2.377,56-			
2100232592	21.02.2022		21.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	31.787,27-	28.897,52-	2.889,75-			
2100232593	21.02.2022		21.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	1.580,49-	1.436,81-	143,68-			
2100232594	21.02.2022		21.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	28.092,49-	25.538,63-	2.553,86-			
2100232595	21.02.2022		21.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	8.113,46-	7.375,87-	737,59-			
2100232596	21.02.2022		21.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	2.028,37-	1.843,97-	184,40-			
2100232597	21.02.2022		21.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	2.129,79-	1.936,17-	193,62-			
2100232598	21.02.2022		21.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	824,67-	749,70-	74,97-			
2100232599	21.02.2022		21.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	316,69-	287,90-	28,79-			
2100232600	21.02.2022		21.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	1.354,27-	1.231,15-	123,12-			
2100232601	21.02.2022		21.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	31,67-	28,79-	2,88-			
2100232601	21.02.2022		21.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	23,44-	19,21-	4,23-			
2100232602	21.02.2022		21.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	1.628,73-	1.480,66-	148,07-			
2100232603	21.02.2022		21.02.2022	RV	1000042729	FARMACIA BALLOTTA SNC	DF	130,85-	118,95-	11,90-			

REGISTRO IVA VENDITE

2022/478

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100232604	21.02.2022		21.02.2022	RV	1000042762	COMUNE DI UMBERTIDE	DS	88,55-	72,58-	15,97-			
2100232604	21.02.2022		21.02.2022	RV	1000042762	COMUNE DI UMBERTIDE	DV	323,44-	294,04-	29,40-			
2100232605	21.02.2022		21.02.2022	RV	1000042762	COMUNE DI UMBERTIDE	DV	82,12-	74,65-	7,47-			
2100232606	21.02.2022		21.02.2022	RV	1000042806	FARMACIE COMUNALI SRL	DV	80,86-	73,51-	7,35-			
2100232607	21.02.2022		21.02.2022	RV	1000042811	FARMACIA MENCONI SNC	DF	132,30-	120,27-	12,03-			
2100232608	21.02.2022		21.02.2022	RV	1000042813	FARMACIA	DF	103,49-	94,08-	9,41-			
2100232609	21.02.2022		21.02.2022	RV	1000042836	FARMACIA PADRE PIO	DF	496,74-	451,58-	45,16-			
2100232610	21.02.2022		21.02.2022	RV	1000042847	FARMACIA APPIO CLAUDIO	DF	194,96-	177,24-	17,72-			
2100232611	21.02.2022		21.02.2022	RV	1000042863	UNICO	DF	7.502,88-	6.820,80-	682,08-			
2100232612	21.02.2022		21.02.2022	RV	1000042863	UNICO	DF	3.751,44-	3.410,40-	341,04-			
2100232613	21.02.2022		21.02.2022	RV	1000042863	UNICO	DF	5.627,16-	5.115,60-	511,56-			
2100232614	21.02.2022		21.02.2022	RV	1000042863	UNICO	DF	16.303,34-	14.821,22-	1.482,12-			
2100232615	21.02.2022		21.02.2022	RV	1000042863	UNICO	DF	6.645,55-	6.041,41-	604,14-			
2100232616	21.02.2022		21.02.2022	RV	1000042863	UNICO	DF	128,40-	116,73-	11,67-			
2100232617	21.02.2022		21.02.2022	RV	1000042863	UNICO	DF	489,12-	444,65-	44,47-			
2100232618	21.02.2022		21.02.2022	RV	1000042863	UNICO	DF	128,40-	116,73-	11,67-			
2100232619	21.02.2022		21.02.2022	RV	1000042863	UNICO	DF	172,30-	156,64-	15,66-			
2100232620	21.02.2022		21.02.2022	RV	1000042863	UNICO	DE	96,11-	78,78-	17,33-			
2100232620	21.02.2022		21.02.2022	RV	1000042863	UNICO	DF	3.178,73-	2.889,75-	288,98-			
2100232621	21.02.2022		21.02.2022	RV	1000042863	UNICO	DF	11.125,57-	10.114,15-	1.011,42-			
2100232622	21.02.2022		21.02.2022	RV	1000042863	UNICO	DE	468,15-	383,73-	84,42-			
2100232622	21.02.2022		21.02.2022	RV	1000042863	UNICO	DF	5.689,57-	5.172,34-	517,23-			
2100232623	21.02.2022		21.02.2022	RV	1000042863	UNICO	DF	3.122,20-	2.838,36-	283,84-			
2100232624	21.02.2022		21.02.2022	RV	1000042863	UNICO	DF	128,40-	116,73-	11,67-			
2100232625	21.02.2022		21.02.2022	RV	1000042863	UNICO	DE	66,48-	54,49-	11,99-			
2100232626	21.02.2022		21.02.2022	RV	1000042863	UNICO	DE	177,27-	145,30-	31,97-			
2100232627	21.02.2022		21.02.2022	RV	1000042863	UNICO	DF	426,55-	387,77-	38,78-			
2100232628	21.02.2022		21.02.2022	RV	1000042875	ANTICA FARMACIA PARENTI SAS	DF	85,28-	77,53-	7,75-			
2100232629	21.02.2022		21.02.2022	RV	1000042875	ANTICA FARMACIA PARENTI SAS	DF	264,59-	240,54-	24,05-			
2100232630	21.02.2022		21.02.2022	RV	1000042876	FARMACIA STIVAL DR. MANUELE	DF	334,73-	304,30-	30,43-			
2100232630	21.02.2022		21.02.2022	RV	1000042876	FARMACIA STIVAL DR. MANUELE	DE	928,96-	761,44-	167,52-			
2100232631	21.02.2022		21.02.2022	RV	1000042901	FARMACIA DANTE SNC	DE	976,23-	800,19-	176,04-			
2100232631	21.02.2022		21.02.2022	RV	1000042901	FARMACIA DANTE SNC	DF	171,02-	155,47-	15,55-			
2100232632	21.02.2022		21.02.2022	RV	1000042913	FARMACIA	DF	89,51-	81,37-	8,14-			
2100232633	21.02.2022		21.02.2022	RV	1000042921	FARMACIA ADRIATICA SAS	DF	126,45-	114,95-	11,50-			
2100232634	21.02.2022		21.02.2022	RV	1000042952	FARMACIA ALLA SALUTE	DF	258,72-	235,20-	23,52-			
2100232635	21.02.2022		21.02.2022	RV	1000042993	AZIENDA SPECIALE FARMACIE	DV	264,59-	240,54-	24,05-			
2100232636	21.02.2022		21.02.2022	RV	1000042993	AZIENDA SPECIALE FARMACIE	DV	176,40-	160,36-	16,04-			
2100232637	21.02.2022		21.02.2022	RV	1000043001	FARMACIA	DF	844,01-	767,28-	76,73-			
2100232637	21.02.2022		21.02.2022	RV	1000043001	FARMACIA	DE	96,32-	78,95-	17,37-			
2100232638	21.02.2022		21.02.2022	RV	1000043032	FARMACIA ADAMI SNC	DF	220,50-	200,45-	20,05-			
2100232639	21.02.2022		21.02.2022	RV	1000043032	FARMACIA ADAMI SNC	DF	308,69-	280,63-	28,06-			
2100232640	21.02.2022		21.02.2022	RV	1000043032	FARMACIA ADAMI SNC	DE	79,57-	65,22-	14,35-			
2100232641	21.02.2022		21.02.2022	RV	1000043032	FARMACIA ADAMI SNC	DF	132,30-	120,27-	12,03-			
2100232642	21.02.2022		21.02.2022	RV	1000043033	FARMACIA D'ANDREA	DF	132,30-	120,27-	12,03-			
2100232643	21.02.2022		21.02.2022	RV	1000043040	FARMACIA DE TRIZIO EREDI SNC	DF	41,17-	37,43-	3,74-			
2100232644	21.02.2022		21.02.2022	RV	1000043049	FARMACIA DANOVARO	DF	133,52-	121,38-	12,14-			

REGISTRO IVA VENDITE

2022/479

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100232645	21.02.2022		21.02.2022	RV	1000043069	FARM. FIGLI FRANCESCA BEDESCHI SAS	DF	128,99-	117,26-	11,73-			
2100232646	21.02.2022		21.02.2022	RV	1000043101	SOFAD S.R.L.	DF	37.514,40-	34.104,00-	3.410,40-			
2100232647	21.02.2022		21.02.2022	RV	1000043101	SOFAD S.R.L.	DE	174,63-	143,14-	31,49-			
2100232648	21.02.2022		21.02.2022	RV	1000043101	SOFAD S.R.L.	DF	786,20-	714,73-	71,47-			
2100232648	21.02.2022		21.02.2022	RV	1000043101	SOFAD S.R.L.	DE	68,80-	56,39-	12,41-			
2100232649	21.02.2022		21.02.2022	RV	1000043133	AZIENDA CONSORTILE FARMACOM	DV	176,40-	160,36-	16,04-			
2100232650	21.02.2022		21.02.2022	RV	1000043139	FARMACIA CERILLI S.R.L.	DF	192,61-	175,10-	17,51-			
2100232651	21.02.2022		21.02.2022	RV	1000043139	FARMACIA CERILLI S.R.L.	DF	198,69-	180,63-	18,06-			
2100232652	21.02.2022		21.02.2022	RV	1000043146	FARMACIA MASTRODOMENICO	DF	249,92-	227,20-	22,72-			
2100232653	21.02.2022		21.02.2022	RV	1000043192	FARMACIE COMUNALI PISA S.P.A.	DV	176,40-	160,36-	16,04-			
2100232654	21.02.2022		21.02.2022	RV	1000043192	FARMACIE COMUNALI PISA S.P.A.	DS	2.510,03-	2.057,40-	452,63-			
2100232654	21.02.2022		21.02.2022	RV	1000043192	FARMACIE COMUNALI PISA S.P.A.	DV	184,48-	167,71-	16,77-			
2100232655	21.02.2022		21.02.2022	RV	1000043192	FARMACIE COMUNALI PISA S.P.A.	DV	99,35-	90,32-	9,03-			
2100232656	21.02.2022		21.02.2022	RV	1000043192	FARMACIE COMUNALI PISA S.P.A.	DS	1.257,17-	1.030,47-	226,70-			
2100232657	21.02.2022		21.02.2022	RV	1000043231	FARMACIA DELLA CONCORDIA SNC	DF	176,40-	160,36-	16,04-			
2100232658	21.02.2022		21.02.2022	RV	1000043244	#FARMACIA	DF	44,10-	40,09-	4,01-			
2100232659	21.02.2022		21.02.2022	RV	1000043255	FARMACIA	DF	294,10-	267,36-	26,74-			
2100232660	21.02.2022		21.02.2022	RV	1000043255	FARMACIA	DF	132,30-	120,27-	12,03-			
2100232661	21.02.2022		21.02.2022	RV	1000043270	FARMACIA ROSSI	DF	249,92-	227,20-	22,72-			
2100232662	21.02.2022		21.02.2022	RV	1000043276	ANTICA FARMACIA AL LIDO SNC	DF	198,70-	180,64-	18,06-			
2100232663	21.02.2022		21.02.2022	RV	1000043290	FARMACIA CIRINCIONE S.N.C.	DE	39,97-	32,76-	7,21-			
2100232664	21.02.2022		21.02.2022	RV	1000043324	FARMACIA INTERNAZIONALE SAS	DF	397,39-	361,26-	36,13-			
2100232665	21.02.2022		21.02.2022	RV	1000043330	#FARMACIA S.ERASMO	DF	193,91-	176,28-	17,63-			
2100232666	21.02.2022		21.02.2022	RV	1000043348	FARMACIA BONDI	DF	88,20-	80,18-	8,02-			
2100232667	21.02.2022		21.02.2022	RV	1000043365	FARMACIA SALVAGNI SAS	DF	132,30-	120,27-	12,03-			
2100232668	21.02.2022		21.02.2022	RV	1000043368	FARMACIA PANCIROLI S.N.C.	DF	88,20-	80,18-	8,02-			
2100232669	21.02.2022		21.02.2022	RV	1000043371	Farmacia Venza Giuseppe & C sas	DE	79,93-	65,52-	14,41-			
2100232670	21.02.2022		21.02.2022	RV	1000053328	ASET S.P.A.	DV	42,65-	38,77-	3,88-			
2100232671	21.02.2022		21.02.2022	RV	1000043403	FARMACIA	DE	36,59-	29,99-	6,60-			
2100232672	21.02.2022		21.02.2022	RV	1000043412	FARMACIA	DF	73,52-	66,84-	6,68-			
2100232673	21.02.2022		21.02.2022	RV	1000043434	FARMAVALDARNO S.P.A.	DV	423,06-	384,60-	38,46-			
2100232674	21.02.2022		21.02.2022	RV	1000043495	FARMACIA CASTI S.N.C.	DE	37,69-	30,89-	6,80-			
2100232675	21.02.2022		21.02.2022	RV	1000043520	FARMACIA GUADALUPI SAS	DF	164,69-	149,72-	14,97-			
2100232676	21.02.2022		21.02.2022	RV	1000043520	FARMACIA GUADALUPI SAS	DF	132,30-	120,27-	12,03-			
2100232677	21.02.2022		21.02.2022	RV	1000043527	#FARMACIA	DF	431,20-	392,00-	39,20-			
2100232678	21.02.2022		21.02.2022	RV	1000043528	FARMACIA SAN GIACOMO	DF	286,68-	260,62-	26,06-			
2100232679	21.02.2022		21.02.2022	RV	1000043560	FARMACIA TONIONI	DF	724,42-	658,56-	65,86-			
2100232680	21.02.2022		21.02.2022	RV	1000043566	FARMACIA GIANNINI	DF	132,30-	120,27-	12,03-			
2100232681	21.02.2022		21.02.2022	RV	1000043582	#FARMACIA	DF	103,49-	94,08-	9,41-			
2100232682	21.02.2022		21.02.2022	RV	1000043611	ASM ROVIGO S.P.A.	DV	485,12-	441,02-	44,10-			
2100232683	21.02.2022		21.02.2022	RV	1000043621	FARMACIA INNOCENTE SNC	DF	124,96-	113,60-	11,36-			
2100232684	21.02.2022		21.02.2022	RV	1000043623	FARMACIA COMUNALE IGEA SRL	DV	176,63-	160,57-	16,06-			
2100232685	21.02.2022		21.02.2022	RV	1000043629	FARMACIA ADDUASIO	DF	285,14-	259,22-	25,92-			
2100232686	21.02.2022		21.02.2022	RV	1000043644	FARMACIA DEL MARE SNC	DF	393,24-	357,49-	35,75-			
2100232686	21.02.2022		21.02.2022	RV	1000043644	FARMACIA DEL MARE SNC	DE	1.050,83-	861,34-	189,49-			
2100232687	21.02.2022		21.02.2022	RV	1000043644	FARMACIA DEL MARE SNC	DF	165,57-	150,52-	15,05-			
2100232688	21.02.2022		21.02.2022	RV	1000043674	FARMACIA SANT'ANNA	DF	176,40-	160,36-	16,04-			

REGISTRO IVA VENDITE

2022/480

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100232689	21.02.2022		21.02.2022	RV	1000043674	FARMACIA SANT'ANNA	DE	715,82-	586,74-	129,08-			
2100232690	21.02.2022		21.02.2022	RV	1000043675	FARMACIA SALA	DE	1.358,90-	1.113,85-	245,05-			
2100232691	21.02.2022		21.02.2022	RV	1000043675	FARMACIA SALA	DF	44,10-	40,09-	4,01-			
2100232692	21.02.2022		21.02.2022	RV	1000043713	FARMACIA FIERA	DF	128,63-	116,94-	11,69-			
2100232693	21.02.2022		21.02.2022	RV	1000043749	FARMACIE DI FERENTINO S.R.L.	DF	88,20-	80,18-	8,02-			
2100232694	21.02.2022		21.02.2022	RV	1000043753	FARMACIA SANTA MARIA	DF	88,43-	80,39-	8,04-			
2100232695	21.02.2022		21.02.2022	RV	1000043792	FARMACIA	DF	124,96-	113,60-	11,36-			
2100232696	21.02.2022		21.02.2022	RV	1000043806	FARMACIA NOBILE SNC	DF	88,20-	80,18-	8,02-			
2100232697	21.02.2022		21.02.2022	RV	1000043816	FARMACIA GINANNESCHI	DF	279,35-	253,95-	25,40-			
2100232698	21.02.2022		21.02.2022	RV	1000043827	FARMACIA FORLANI	DF	46,86-	42,60-	4,26-			
2100232699	21.02.2022		21.02.2022	RV	1000043827	FARMACIA FORLANI	DF	96,47-	87,70-	8,77-			
2100232700	21.02.2022		21.02.2022	RV	1000043840	FARMACIA STUMPO S.R.L.	DE	1.082,96-	887,67-	195,29-			
2100232700	21.02.2022		21.02.2022	RV	1000043840	FARMACIA STUMPO S.R.L.	DF	154,21-	140,19-	14,02-			
2100232701	21.02.2022		21.02.2022	RV	1000043865	FARMACIA PASTI S.N.C.	DF	166,75-	151,59-	15,16-			
2100232702	21.02.2022		21.02.2022	RV	1000043877	FARMACIA ALL ANGELO	DF	205,82-	187,11-	18,71-			
2100232703	21.02.2022		21.02.2022	RV	1000043883	FARMACIA	DF	161,72-	147,02-	14,70-			
2100232704	21.02.2022		21.02.2022	RV	1000043885	Farmacia degli Oleandri S.a.s.	DE	1.441,27-	1.181,37-	259,90-			
2100232705	21.02.2022		21.02.2022	RV	1000043885	Farmacia degli Oleandri S.a.s.	DF	514,59-	467,81-	46,78-			
2100232706	21.02.2022		21.02.2022	RV	1000043885	Farmacia degli Oleandri S.a.s.	DF	382,53-	347,75-	34,78-			
2100232707	21.02.2022		21.02.2022	RV	1000043902	FARMACIA SANT'ANTONIO	DF	502,15-	456,50-	45,65-			
2100232708	21.02.2022		21.02.2022	RV	1000043905	FARMACRIMI FIUMICINO SRL	DE	120,51-	98,78-	21,73-			
2100232708	21.02.2022		21.02.2022	RV	1000043905	FARMACRIMI FIUMICINO SRL	DF	1.022,54-	929,58-	92,96-			
2100232709	21.02.2022		21.02.2022	RV	1000043918	FARMACIA D'ADDARIO IOLANDO	DF	198,69-	180,63-	18,06-			
2100232710	21.02.2022		21.02.2022	RV	1000043935	A.G.E.C. VERONA	DV	88,20-	80,18-	8,02-			
2100232711	21.02.2022		21.02.2022	RV	1000043935	A.G.E.C. VERONA	DV	88,20-	80,18-	8,02-			
2100232712	21.02.2022		21.02.2022	RV	1000043935	A.G.E.C. VERONA	DV	88,20-	80,18-	8,02-			
2100232713	21.02.2022		21.02.2022	RV	1000043935	A.G.E.C. VERONA	DV	88,20-	80,18-	8,02-			
2100232714	21.02.2022		21.02.2022	RV	1000043935	A.G.E.C. VERONA	DV	88,20-	80,18-	8,02-			
2100232715	21.02.2022		21.02.2022	RV	1000043961	FARMACIA DONATI SNC	DF	206,98-	188,16-	18,82-			
2100232716	21.02.2022		21.02.2022	RV	1000043994	FARMACIA SANT'ANGELO S.N.C.	DF	93,71-	85,19-	8,52-			
2100232717	21.02.2022		21.02.2022	RV	1000043995	FARMACIA ZAMPIERI	DF	136,36-	123,96-	12,40-			
2100232718	21.02.2022		21.02.2022	RV	1000044002	#FARMACIA ADRIATICA	DF	42,65-	38,77-	3,88-			
2100232719	21.02.2022		21.02.2022	RV	1000044005	FARMACIA F.LLI ERCOLANI S.N.C.	DF	220,50-	200,45-	20,05-			
2100232720	21.02.2022		21.02.2022	RV	1000044036	FARMACIA VETRALLA SAS	DF	44,10-	40,09-	4,01-			
2100232721	21.02.2022		21.02.2022	RV	1000044037	FARMACIA COMUNALE	DV	117,62-	106,93-	10,69-			
2100232722	21.02.2022		21.02.2022	RV	1000044055	FARMACIA PERBELLINI	DF	164,69-	149,72-	14,97-			
2100232722	21.02.2022		21.02.2022	RV	1000044055	FARMACIA PERBELLINI	DE	88,55-	72,58-	15,97-			
2100232723	21.02.2022		21.02.2022	RV	1000044055	FARMACIA PERBELLINI	DF	176,40-	160,36-	16,04-			
2100232724	21.02.2022		21.02.2022	RV	1000044166	FARMACIA	DF	96,47-	87,70-	8,77-			
2100232725	21.02.2022		21.02.2022	RV	1000045523	F.CIA DELLA PIEVE SAS DR.DOLCINI &C	DF	198,48-	180,44-	18,04-			
2100232726	21.02.2022		21.02.2022	RV	1000045551	PARAFARMACIA DR CAVENAGO ALBERTO	DF	88,20-	80,18-	8,02-			
2100232727	21.02.2022		21.02.2022	RV	1000045560	FARMACIA	DF	77,39-	70,35-	7,04-			
2100232728	21.02.2022		21.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	88,20-	80,18-	8,02-			
2100232729	21.02.2022		21.02.2022	RV	1000045652	FARMACIA INTERNAZIONALE SNC	DE	63,29-	51,88-	11,41-			
2100232730	21.02.2022		21.02.2022	RV	1000045692	FARMACIA MOLINARI MARIA SAS	DF	206,98-	188,16-	18,82-			
2100232731	21.02.2022		21.02.2022	RV	1000045692	FARMACIA MOLINARI MARIA SAS	DF	88,20-	80,18-	8,02-			
2100232732	21.02.2022		21.02.2022	RV	1000045699	FARMACIA SAN PIETRO	DF	48,24-	43,85-	4,39-			

REGISTRO IVA VENDITE

2022/481

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100232733	21.02.2022		21.02.2022	RV	1000045741	PARAFARM. DR BIONDARO ELISA & C SAS	DF	41,17-	37,43-	3,74-			
2100232734	21.02.2022		21.02.2022	RV	1000045741	PARAFARM. DR BIONDARO ELISA & C SAS	DF	88,20-	80,18-	8,02-			
2100232735	21.02.2022		21.02.2022	RV	1000045747	FARMACIA ALL'IPPODROMO	DE	49,76-	40,79-	8,97-			
2100232736	21.02.2022		21.02.2022	RV	1000045765	FARMACIA DEL CASTELLO	DF	132,30-	120,27-	12,03-			
2100232737	21.02.2022		21.02.2022	RV	1000043192	FARMACIE COMUNALI PISA S.P.A.	DV	170,58-	155,07-	15,51-			
2100232738	21.02.2022		21.02.2022	RV	1000045815	FARMACIA STORELLI SAS	DF	264,67-	240,61-	24,06-			
2100232738	21.02.2022		21.02.2022	RV	1000045815	FARMACIA STORELLI SAS	DE	88,55-	72,58-	15,97-			
2100232739	21.02.2022		21.02.2022	RV	1000045905	FARMACIA	DE	2.184,87-	1.790,88-	393,99-			
2100232740	21.02.2022		21.02.2022	RV	1000045976	PARAF.SALUS PICENA SNC DR.PAVONE &C	DF	609,05-	553,68-	55,37-			
2100232740	21.02.2022		21.02.2022	RV	1000045976	PARAF.SALUS PICENA SNC DR.PAVONE &C	DE	3,49-	2,86-	0,63-			
2100232741	21.02.2022		21.02.2022	RV	1000045981	FARMACIA SAN PIO	DF	198,69-	180,63-	18,06-			
2100232742	21.02.2022		21.02.2022	RV	1000045981	FARMACIA SAN PIO	DF	198,69-	180,63-	18,06-			
2100232743	21.02.2022		21.02.2022	RV	1000045981	FARMACIA SAN PIO	DF	306,24-	278,40-	27,84-			
2100232744	21.02.2022		21.02.2022	RV	1000045990	FARMACIA DELLA CONCORDIA SAS	DF	323,44-	294,04-	29,40-			
2100232745	21.02.2022		21.02.2022	RV	1000046045	FARMACIA BERTOLINI GIANPIERO	DF	176,43-	160,39-	16,04-			
2100232746	21.02.2022		21.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	1.176,31-	1.069,37-	106,94-			
2100232746	21.02.2022		21.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DE	96,06-	78,74-	17,32-			
2100232747	21.02.2022		21.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	1.809,69-	1.645,17-	164,52-			
2100232748	21.02.2022		21.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	3.042,55-	2.765,95-	276,60-			
2100232749	21.02.2022		21.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	2.161,61-	1.965,10-	196,51-			
2100232750	21.02.2022		21.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	2.535,46-	2.304,96-	230,50-			
2100232751	21.02.2022		21.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	3.670,30-	3.336,64-	333,66-			
2100232752	21.02.2022		21.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	557,08-	506,44-	50,64-			
2100232753	21.02.2022		21.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DE	18,50-	15,16-	3,34-			
2100232753	21.02.2022		21.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	15,84-	14,40-	1,44-			
2100232754	21.02.2022		21.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	1.392,72-	1.266,11-	126,61-			
2100232755	21.02.2022		21.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	3.042,55-	2.765,95-	276,60-			
2100232756	21.02.2022		21.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	1.809,69-	1.645,17-	164,52-			
2100232757	21.02.2022		21.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	2.161,61-	1.965,10-	196,51-			
2100232758	21.02.2022		21.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	557,08-	506,44-	50,64-			
2100232759	21.02.2022		21.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	4.569,48-	4.154,07-	415,41-			
2100232759	21.02.2022		21.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DE	96,06-	78,74-	17,32-			
2100232760	21.02.2022		21.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	2.083,27-	1.893,88-	189,39-			
2100232761	21.02.2022		21.02.2022	RV	1000046057	FARMACIA LONDERO SAS	DF	157,15-	142,86-	14,29-			
2100232762	21.02.2022		21.02.2022	RV	1000046091	COFARDIS SPA	DF	8.113,46-	7.375,87-	737,59-			
2100232763	21.02.2022		21.02.2022	RV	1000046091	COFARDIS SPA	DF	13.242,44-	12.038,58-	1.203,86-			
2100232764	21.02.2022		21.02.2022	RV	1000046091	COFARDIS SPA	DF	8.823,54-	8.021,40-	802,14-			
2100232765	21.02.2022		21.02.2022	RV	1000046091	COFARDIS SPA	DE	283,56-	232,43-	51,13-			
2100232766	21.02.2022		21.02.2022	RV	1000046091	COFARDIS SPA	DF	1.014,18-	921,98-	92,20-			
2100232767	21.02.2022		21.02.2022	RV	1000046091	COFARDIS SPA	DE	283,56-	232,43-	51,13-			
2100232768	21.02.2022		21.02.2022	RV	1000046091	COFARDIS SPA	DE	141,78-	116,21-	25,57-			
2100232769	21.02.2022		21.02.2022	RV	1000046091	COFARDIS SPA	DE	283,56-	232,43-	51,13-			
2100232770	21.02.2022		21.02.2022	RV	1000046100	FARMACIA CENTRALE	DF	170,54-	155,04-	15,50-			
2100232771	21.02.2022		21.02.2022	RV	1000046125	FARMACIA MUSCI	DF	178,99-	162,72-	16,27-			
2100232772	21.02.2022		21.02.2022	RV	1000046134	FARMACIA CHIUSSI "AL REDENTORE" SNC	DF	36,76-	33,42-	3,34-			
2100232773	21.02.2022		21.02.2022	RV	1000046134	FARMACIA CHIUSSI "AL REDENTORE" SNC	DF	93,71-	85,19-	8,52-			
2100232774	21.02.2022		21.02.2022	RV	1000046162	UFM UNIONE FARMACEUTICA MI.TO. SRL	DF	6.085,09-	5.531,90-	553,19-			

REGISTRO IVA VENDITE

2022/482

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100232775	21.02.2022		21.02.2022	RV	1000046162	UFM UNIONE FARMACEUTICA MI.TO. SRL	DF	14.604,23-	13.276,57-	1.327,66-			
2100232776	21.02.2022		21.02.2022	RV	1000046162	UFM UNIONE FARMACEUTICA MI.TO. SRL	DF	14.604,23-	13.276,57-	1.327,66-			
2100232777	21.02.2022		21.02.2022	RV	1000046162	UFM UNIONE FARMACEUTICA MI.TO. SRL	DF	4.563,82-	4.148,93-	414,89-			
2100232778	21.02.2022		21.02.2022	RV	1000046169	FARMACIA	DF	88,20-	80,18-	8,02-			
2100232779	21.02.2022		21.02.2022	RV	1000046200	BREMA FARMACIE SRL	DF	99,35-	90,32-	9,03-			
2100232780	21.02.2022		21.02.2022	RV	1000046200	BREMA FARMACIE SRL	DF	99,35-	90,32-	9,03-			
2100232781	21.02.2022		21.02.2022	RV	1000046213	FARMACIA ALLA CROCE VERDE	DF	206,98-	188,16-	18,82-			
2100232782	21.02.2022		21.02.2022	RV	1000046265	FARMACIA CAROTI GHELLI SNC	DF	44,10-	40,09-	4,01-			
2100232783	21.02.2022		21.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DE	1,17-	0,96-	0,21-			
2100232783	21.02.2022		21.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DF	40,19-	36,54-	3,65-			
2100232784	21.02.2022		21.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DF	82,12-	74,65-	7,47-			
2100232785	21.02.2022		21.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DF	239,89-	218,08-	21,81-			
2100232785	21.02.2022		21.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DE	1.687,87-	1.383,50-	304,37-			
2100232786	21.02.2022		21.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DF	82,12-	74,65-	7,47-			
2100232787	21.02.2022		21.02.2022	RV	1000046360	FARMACIA AI DUE ANGELI SNC	DF	220,50-	200,45-	20,05-			
2100232788	21.02.2022		21.02.2022	RV	1000046400	FARM. "AI FERRI" FARMACIE BELLATO	DE	88,55-	72,58-	15,97-			
2100232789	21.02.2022		21.02.2022	RV	1000046400	FARM. "AI FERRI" FARMACIE BELLATO	DF	286,68-	260,62-	26,06-			
2100232790	21.02.2022		21.02.2022	RV	1000046401	PHARMACTIVE SRL	DF	2.571,10-	2.337,36-	233,74-			
2100232791	21.02.2022		21.02.2022	RV	1000046413	PARAFARMACIA	DE	37,69-	30,89-	6,80-			
2100232791	21.02.2022		21.02.2022	RV	1000046413	PARAFARMACIA	DF	44,10-	40,09-	4,01-			
2100232792	21.02.2022		21.02.2022	RV	1000046432	FARMACIA	DF	88,20-	80,18-	8,02-			
2100232793	21.02.2022		21.02.2022	RV	1000046437	FARMACIE COMUNALI PIACENTINE SRL	DV	220,50-	200,45-	20,05-			
2100232794	21.02.2022		21.02.2022	RV	1000046602	FARMACIA IL CORREGGIO	DF	258,72-	235,20-	23,52-			
2100232795	21.02.2022		21.02.2022	RV	1000046607	FARMACIA SAN LORENZO SAS	DF	323,44-	294,04-	29,40-			
2100232796	21.02.2022		21.02.2022	RV	1000046634	FARMACIA RODINO	DF	305,78-	277,98-	27,80-			
2100232797	21.02.2022		21.02.2022	RV	1000046675	FARMACIA SAN GIOVANNI SNC	DF	198,69-	180,63-	18,06-			
2100232798	21.02.2022		21.02.2022	RV	1000046710	GENERALFARMA s.r.l.	DF	93,71-	85,19-	8,52-			
2100232799	21.02.2022		21.02.2022	RV	1000046745	FARMACIA RENAZZO	DF	132,30-	120,27-	12,03-			
2100232800	21.02.2022		21.02.2022	RV	1000046765	FARMACIA AL REDENTORE	DF	631,95-	574,50-	57,45-			
2100232801	21.02.2022		21.02.2022	RV	1000046789	FARMACIA	DF	132,30-	120,27-	12,03-			
2100232802	21.02.2022		21.02.2022	RV	1000046801	FARMACIA ORTALLI ANCHIARI SNC	DF	41,17-	37,43-	3,74-			
2100232803	21.02.2022		21.02.2022	RV	1000046857	FARMACIA CALO	DF	36,76-	33,42-	3,34-			
2100232804	21.02.2022		21.02.2022	RV	1000046870	PARAFARMACIA SANT'AGOSTINO SNC	DF	155,23-	141,12-	14,11-			
2100232805	21.02.2022		21.02.2022	RV	1000046881	FARMACIA VEZZANI	DF	96,47-	87,70-	8,77-			
2100232806	21.02.2022		21.02.2022	RV	1000046885	FARM.PASSO CORESE DR.COVIELLO&C.SAS	DF	198,69-	180,63-	18,06-			
2100232807	21.02.2022		21.02.2022	RV	1000046891	FARMACIA COMUNALE S.ANTONIO	DF	173,47-	157,70-	15,77-			
2100232808	21.02.2022		21.02.2022	RV	1000046905	#FARMACIA CAIROLI	DF	149,03-	135,48-	13,55-			
2100232809	21.02.2022		21.02.2022	RV	1000046905	#FARMACIA CAIROLI	DF	374,88-	340,80-	34,08-			
2100232810	21.02.2022		21.02.2022	RV	1000046941	FARMACIA PEZZANA	DF	264,59-	240,54-	24,05-			
2100232811	21.02.2022		21.02.2022	RV	1000046946	FARMACIA CENTRALE	DE	39,97-	32,76-	7,21-			
2100232812	21.02.2022		21.02.2022	RV	1000046947	FARMACIA MODERNA SNC	DE	88,55-	72,58-	15,97-			
2100232813	21.02.2022		21.02.2022	RV	1000046947	FARMACIA MODERNA SNC	DF	82,79-	75,26-	7,53-			
2100232814	21.02.2022		21.02.2022	RV	1000046954	FARMACIE ASSOCIATE COLLI SNC	DF	132,30-	120,27-	12,03-			
2100232815	21.02.2022		21.02.2022	RV	1000046980	FARMACIA	DF	132,30-	120,27-	12,03-			
2100232816	21.02.2022		21.02.2022	RV	1000047005	FARM. MEDICATRIX EREDI MORETTO SNC	DF	272,01-	247,28-	24,73-			
2100232817	21.02.2022		21.02.2022	RV	1000047032	FARMACIA BRUNI SAS	DF	187,42-	170,38-	17,04-			
2100232818	21.02.2022		21.02.2022	RV	1000047060	FARMACIA SANTORO SAS	DF	198,69-	180,63-	18,06-			

REGISTRO IVA VENDITE

2022/483

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100232819	21.02.2022		21.02.2022	RV	1000047060	FARMACIA SANTORO SAS	DE	59,67-	48,91-	10,76-			
2100232820	21.02.2022		21.02.2022	RV	1000047066	FARMACIA LONIGRO	DF	42,65-	38,77-	3,88-			
2100232821	21.02.2022		21.02.2022	RV	1000047066	FARMACIA LONIGRO	DF	44,10-	40,09-	4,01-			
2100232822	21.02.2022		21.02.2022	RV	1000047080	LD PARAFARM. SAS DI DAI FRANCESCA	DF	206,98-	188,16-	18,82-			
2100232823	21.02.2022		21.02.2022	RV	1000047080	LD PARAFARM. SAS DI DAI FRANCESCA	DF	144,69-	131,54-	13,15-			
2100232824	21.02.2022		21.02.2022	RV	1000047122	FARMACIA CONIGIU	DF	168,76-	153,42-	15,34-			
2100232825	21.02.2022		21.02.2022	RV	1000047124	FARMACIA	DF	82,96-	75,42-	7,54-			
2100232826	21.02.2022		21.02.2022	RV	1000047139	FARMACIA PUVIANI SAS	DF	132,30-	120,27-	12,03-			
2100232827	21.02.2022		21.02.2022	RV	1000040264	A.F.MONTEVARCHI S.P.A.	DV	176,40-	160,36-	16,04-			
2100232828	21.02.2022		21.02.2022	RV	1000047172	FARMACIA MONZALI SNC	DF	73,52-	66,84-	6,68-			
2100232829	21.02.2022		21.02.2022	RV	1000047181	AZIENDA USL ROMA 3	DV	804,63-	731,48-	73,15-			
2100232830	21.02.2022		21.02.2022	RV	1000047181	AZIENDA USL ROMA 3	DV	168,97-	153,61-	15,36-			
2100232831	21.02.2022		21.02.2022	RV	1000047281	FARMACRIMI EUROPEA SRL	DF	351,33-	319,39-	31,94-			
2100232831	21.02.2022		21.02.2022	RV	1000047281	FARMACRIMI EUROPEA SRL	DE	193,69-	158,76-	34,93-			
2100232832	21.02.2022		21.02.2022	RV	1000047325	FARMACIA S.GIUSEPPE	DE	1.365,73-	1.119,45-	246,28-			
2100232833	21.02.2022		21.02.2022	RV	1000047325	FARMACIA S.GIUSEPPE	DF	709,78-	645,25-	64,53-			
2100232834	21.02.2022		21.02.2022	RV	1000047379	FARMACIA DEL CARMINE DR.LEONE	DF	639,21-	581,10-	58,11-			
2100232835	21.02.2022		21.02.2022	RV	1000047547	FARMACIA BUFALINI SNC	DF	88,20-	80,18-	8,02-			
2100232836	21.02.2022		21.02.2022	RV	1000047572	FARMACIA IANNIS	DF	176,40-	160,36-	16,04-			
2100232837	21.02.2022		21.02.2022	RV	1000047698	FARMACIA FRANCESCHINI	DF	378,90-	344,45-	34,45-			
2100232838	21.02.2022		21.02.2022	RV	1000047715	FARM.FASANO S.N.C.	DF	602,23-	547,48-	54,75-			
2100232839	21.02.2022		21.02.2022	RV	1000047715	FARM.FASANO S.N.C.	DF	223,48-	203,16-	20,32-			
2100232840	21.02.2022		21.02.2022	RV	1000047724	FARMACIA MASSARO	DF	239,64-	217,85-	21,79-			
2100232841	21.02.2022		21.02.2022	RV	1000047726	FARM.MANZONI DR.VINCENZO MASSA	DF	88,20-	80,18-	8,02-			
2100232842	21.02.2022		21.02.2022	RV	1000047728	FARMACIA ATERNO	DF	306,24-	278,40-	27,84-			
2100232843	21.02.2022		21.02.2022	RV	1000047764	FARMACIA ALL'ANGELO	DF	183,81-	167,10-	16,71-			
2100232843	21.02.2022		21.02.2022	RV	1000047764	FARMACIA ALL'ANGELO	DE	88,55-	72,58-	15,97-			
2100232844	21.02.2022		21.02.2022	RV	1000047764	FARMACIA ALL'ANGELO	DF	176,40-	160,36-	16,04-			
2100232845	21.02.2022		21.02.2022	RV	1000047781	FARM.BARTOLOTTA D.SSA GIOVANNA	DF	134,88-	122,62-	12,26-			
2100232846	21.02.2022		21.02.2022	RV	1000047791	FARMACIA MARI SAS	DF	310,46-	282,24-	28,22-			
2100232847	21.02.2022		21.02.2022	RV	1000047791	FARMACIA MARI SAS	DF	261,68-	237,89-	23,79-			
2100232848	21.02.2022		21.02.2022	RV	1000047800	FARM.PASSANTI DR.CATELLO SORRENTINO	DF	263,74-	239,76-	23,98-			
2100232849	21.02.2022		21.02.2022	RV	1000047816	FARM. COMUNALE E SERVIZI FERMO SRL	DV	468,66-	426,05-	42,61-			
2100232850	21.02.2022		21.02.2022	RV	1000047816	FARM. COMUNALE E SERVIZI FERMO SRL	DV	275,13-	250,12-	25,01-			
2100232851	21.02.2022		21.02.2022	RV	1000047836	FARMACIA FRATTINA	DF	214,64-	195,13-	19,51-			
2100232852	21.02.2022		21.02.2022	RV	1000047879	PARAFARM. ERBORISTERIA S.VALENTINO	DF	182,14-	165,58-	16,56-			
2100232853	21.02.2022		21.02.2022	RV	1000047908	ANTICA FARMACIA BOLDRIN SAS	DF	136,36-	123,96-	12,40-			
2100232854	21.02.2022		21.02.2022	RV	1000047921	FARM.SINISI DI G.LENA E FIGLI SNC	DF	44,10-	40,09-	4,01-			
2100232855	21.02.2022		21.02.2022	RV	1000047944	FARMACIA SUMMANIA	DF	205,82-	187,11-	18,71-			
2100232856	21.02.2022		21.02.2022	RV	1000048011	FARM.MENUNNI DR.VITO E.	DF	88,20-	80,18-	8,02-			
2100232857	21.02.2022		21.02.2022	RV	1000048036	FARMACIA SAN GAUDENZO	DF	281,33-	255,75-	25,58-			
2100232858	21.02.2022		21.02.2022	RV	1000048044	#PARAFARM.DRUGSTORE SAN DOMENICO	DF	213,22-	193,84-	19,38-			
2100232859	21.02.2022		21.02.2022	RV	1000048044	#PARAFARM.DRUGSTORE SAN DOMENICO	DF	181,91-	165,37-	16,54-			
2100232860	21.02.2022		21.02.2022	RV	1000048061	FARMACIA SAN PANCRAZIO SNC	DF	328,67-	298,79-	29,88-			
2100232861	21.02.2022		21.02.2022	RV	1000048081	FARM.DELLA STAZIONE DR STORTI DINO	DF	46,86-	42,60-	4,26-			
2100232862	21.02.2022		21.02.2022	RV	1000048139	PARAFARM.LA GINESTRA DI BENEDETTI	DE	2.591,11-	2.123,86-	467,25-			
2100232863	21.02.2022		21.02.2022	RV	1000048139	PARAFARM.LA GINESTRA DI BENEDETTI	DE	177,08-	145,15-	31,93-			

REGISTRO IVA VENDITE

2022/484

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100232864	21.02.2022		21.02.2022	RV	1000048158	FARMACIA A CARITA S.N.C.	DF	93,71-	85,19-	8,52-			
2100232865	21.02.2022		21.02.2022	RV	1000048274	Farmacrimi Stazione Termini	DE	2.904,61-	2.380,83-	523,78-			
2100232865	21.02.2022		21.02.2022	RV	1000048274	Farmacrimi Stazione Termini	DF	1.087,58-	988,71-	98,87-			
2100232866	21.02.2022		21.02.2022	RV	1000048278	D.M.O. DET MODERNO ORGANIZZATO SPA	DF	473,66-	430,60-	43,06-			
2100232867	21.02.2022		21.02.2022	RV	1000048278	D.M.O. DET MODERNO ORGANIZZATO SPA	DF	267,89-	243,54-	24,35-			
2100232868	21.02.2022		21.02.2022	RV	1000048278	D.M.O. DET MODERNO ORGANIZZATO SPA	DF	232,36-	211,24-	21,12-			
2100232869	21.02.2022		21.02.2022	RV	1000048278	D.M.O. DET MODERNO ORGANIZZATO SPA	DF	315,69-	286,99-	28,70-			
2100232870	21.02.2022		21.02.2022	RV	1000048282	FARMACIA DI GUAMO	DF	264,59-	240,54-	24,05-			
2100232871	21.02.2022		21.02.2022	RV	1000048304	FARMACIA SAN BENEDETTO SNC	DF	894,14-	812,85-	81,29-			
2100232872	21.02.2022		21.02.2022	RV	1000048335	FARMACIA DEL VIALE SNC	DF	132,30-	120,27-	12,03-			
2100232873	21.02.2022		21.02.2022	RV	1000048342	#FARMACIA SANNITO SRL	DF	67,42-	61,29-	6,13-			
2100232874	21.02.2022		21.02.2022	RV	1000048390	FARMACIA MARTELLA	DF	264,59-	240,54-	24,05-			
2100232875	21.02.2022		21.02.2022	RV	1000048455	FARMACIE ARDUIN BRAGA SNC	DF	177,33-	161,21-	16,12-			
2100232876	21.02.2022		21.02.2022	RV	1000048561	FARMACIA MAZZINGHI SNC	DF	198,69-	180,63-	18,06-			
2100232877	21.02.2022		21.02.2022	RV	1000048561	FARMACIA MAZZINGHI SNC	DF	132,30-	120,27-	12,03-			
2100232878	21.02.2022		21.02.2022	RV	1000048561	FARMACIA MAZZINGHI SNC	DF	82,12-	74,65-	7,47-			
2100232879	21.02.2022		21.02.2022	RV	1000048581	FARMACIA S.CATERINA SRL	DE	354,17-	290,30-	63,87-			
2100232880	21.02.2022		21.02.2022	RV	1000048592	FARMACIE TRE EFFE SAS	DE	39,78-	32,61-	7,17-			
2100232880	21.02.2022		21.02.2022	RV	1000048592	FARMACIE TRE EFFE SAS	DF	99,35-	90,32-	9,03-			
2100232881	21.02.2022		21.02.2022	RV	1000048592	FARMACIE TRE EFFE SAS	DF	44,10-	40,09-	4,01-			
2100232882	21.02.2022		21.02.2022	RV	1000048594	Farmacia di Borgo San Michele	DF	244,84-	222,58-	22,26-			
2100232883	21.02.2022		21.02.2022	RV	1000048596	FARMACIA DR. UGO NOVELLI	DF	246,33-	223,94-	22,39-			
2100232884	21.02.2022		21.02.2022	RV	1000048637	FARMACIA AQUILA NERA	DF	176,40-	160,36-	16,04-			
2100232885	21.02.2022		21.02.2022	RV	1000048641	FARMACIA BARBONI SNC	DF	132,30-	120,27-	12,03-			
2100232886	21.02.2022		21.02.2022	RV	1000048641	FARMACIA BARBONI SNC	DF	82,35-	74,86-	7,49-			
2100232887	21.02.2022		21.02.2022	RV	1000048659	#FARMACIA CASTELNUOVO	DF	44,10-	40,09-	4,01-			
2100232888	21.02.2022		21.02.2022	RV	1000048689	FARMACIA CREMASCHI S.N.C.	DF	217,57-	197,79-	19,78-			
2100232888	21.02.2022		21.02.2022	RV	1000048689	FARMACIA CREMASCHI S.N.C.	DE	91,71-	75,17-	16,54-			
2100232889	21.02.2022		21.02.2022	RV	1000048712	PUNTO SALUTE	DF	617,45-	561,32-	56,13-			
2100232890	21.02.2022		21.02.2022	RV	1000048763	Farmacia Olivieri snc	DF	645,02-	586,38-	58,64-			
2100232890	21.02.2022		21.02.2022	RV	1000048763	Farmacia Olivieri snc	DE	135,98-	111,46-	24,52-			
2100232891	21.02.2022		21.02.2022	RV	1000041686	FORLIFARMA S.P.A.	DV	217,58-	197,80-	19,78-			
2100232892	21.02.2022		21.02.2022	RV	1000048786	PARAFARMACIA ERBORISTERIA	DF	132,30-	120,27-	12,03-			
2100232893	21.02.2022		21.02.2022	RV	1000048808	FARMACIA EMAIA SNC	DF	310,00-	281,82-	28,18-			
2100232894	21.02.2022		21.02.2022	RV	1000048844	GRD SOCIETA' CONSORTILE A.R.L.	DE	2.798,69-	2.294,01-	504,68-			
2100232895	21.02.2022		21.02.2022	RV	1000041053	FARMAVALDERA SRL	DV	310,46-	282,24-	28,22-			
2100232896	21.02.2022		21.02.2022	RV	1000041053	FARMAVALDERA SRL	DV	85,28-	77,53-	7,75-			
2100232897	21.02.2022		21.02.2022	RV	1000041053	FARMAVALDERA SRL	DV	264,59-	240,54-	24,05-			
2100232898	21.02.2022		21.02.2022	RV	1000048861	FARMACIA SGARBI	DF	86,00-	78,18-	7,82-			
2100232899	21.02.2022		21.02.2022	RV	1000048862	TOPTALIA SRL	DE	9.598,84-	7.867,90-	1.730,94-			
2100232900	21.02.2022		21.02.2022	RV	1000048881	FARMACIA SAN MARCO SNC	DE	1.828,05-	1.498,40-	329,65-			
2100232900	21.02.2022		21.02.2022	RV	1000048881	FARMACIA SAN MARCO SNC	DF	596,04-	541,85-	54,19-			
2100232901	21.02.2022		21.02.2022	RV	1000048888	PARAFARMACIA DR.PLESSI MASSIMO	DF	44,10-	40,09-	4,01-			
2100232902	21.02.2022		21.02.2022	RV	1000042806	FARMACIE COMUNALI SRL	DV	124,96-	113,60-	11,36-			
2100232903	21.02.2022		21.02.2022	RV	1000048918	FARMACIA	DF	249,92-	227,20-	22,72-			
2100232904	21.02.2022		21.02.2022	RV	1000040579	PLURISERVIZI CAMAIORE S.P.A.	DV	88,20-	80,18-	8,02-			
2100232905	21.02.2022		21.02.2022	RV	1000048968	FARMACIA MASFARMA CHIRIACO SNC	DF	73,52-	66,84-	6,68-			

REGISTRO IVA VENDITE

2022/485

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100232906	21.02.2022		21.02.2022	RV	1000048968	FARMACIA MASFARMA CHIRIACO SNC	DF	82,12-	74,65-	7,47-			
2100232906	21.02.2022		21.02.2022	RV	1000048968	FARMACIA MASFARMA CHIRIACO SNC	DE	39,78-	32,61-	7,17-			
2100232907	21.02.2022		21.02.2022	RV	1000048968	FARMACIA MASFARMA CHIRIACO SNC	DF	307,22-	279,29-	27,93-			
2100232908	21.02.2022		21.02.2022	RV	1000049023	FARMACRIMI TOR SAN LORENZO SRL	DF	686,76-	624,33-	62,43-			
2100232909	21.02.2022		21.02.2022	RV	1000046757	FARMACIE GALLOTTA SRL	DF	99,35-	90,32-	9,03-			
2100232910	21.02.2022		21.02.2022	RV	1000049025	#FARMACIA S.FILIPPO NERI	DF	73,52-	66,84-	6,68-			
2100232911	21.02.2022		21.02.2022	RV	1000049029	BP SNC DI A.FORGIARINI E R.FRESCO	DF	176,40-	160,36-	16,04-			
2100232912	21.02.2022		21.02.2022	RV	1000049089	FARMACIA INTROINI SAS	DE	994,34-	815,03-	179,31-			
2100232913	21.02.2022		21.02.2022	RV	1000049096	AFC SRL	DS	1.199,89-	983,52-	216,37-			
2100232914	21.02.2022		21.02.2022	RV	1000049096	AFC SRL	DS	895,97-	734,40-	161,57-			
2100232914	21.02.2022		21.02.2022	RV	1000049096	AFC SRL	DV	276,86-	251,69-	25,17-			
2100232915	21.02.2022		21.02.2022	RV	1000053328	ASET S.P.A.	DV	44,10-	40,09-	4,01-			
2100232916	21.02.2022		21.02.2022	RV	1000043935	A.G.E.C. VERONA	DV	88,20-	80,18-	8,02-			
2100232917	21.02.2022		21.02.2022	RV	1000049153	FARMACIA DEL NAVILE	DE	1.165,97-	955,71-	210,26-			
2100232918	21.02.2022		21.02.2022	RV	1000049154	FARM. DON GUANELLA-BARI PHARMA SNC	DF	302,84-	275,31-	27,53-			
2100232919	21.02.2022		21.02.2022	RV	1000049201	PARAFARMACIA DR.CANCELLOTTI ENRICO	DE	445,36-	365,05-	80,31-			
2100232920	21.02.2022		21.02.2022	RV	1000049235	FARMACIA BERGAMINI SNC	DF	132,30-	120,27-	12,03-			
2100232921	21.02.2022		21.02.2022	RV	1000049251	FARMACIA CENTRALE SAS	DF	96,47-	87,70-	8,77-			
2100232922	21.02.2022		21.02.2022	RV	1000049263	FARMACIA CHIERICHETTI SNC	DF	132,30-	120,27-	12,03-			
2100232923	21.02.2022		21.02.2022	RV	1000049281	FARMACIA SALVI	DF	132,30-	120,27-	12,03-			
2100232924	21.02.2022		21.02.2022	RV	1000049281	FARMACIA SALVI	DF	132,30-	120,27-	12,03-			
2100232925	21.02.2022		21.02.2022	RV	1000038033	SANTA CROCE PUBBLICI SERVIZI SRL	DV	103,49-	94,08-	9,41-			
2100232926	21.02.2022		21.02.2022	RV	1000049296	#FARMACIA REGNO SRL	DE	88,55-	72,58-	15,97-			
2100232927	21.02.2022		21.02.2022	RV	1000049296	#FARMACIA REGNO SRL	DE	179,02-	146,74-	32,28-			
2100232928	21.02.2022		21.02.2022	RV	1000049303	FARMACIA MAURO SRL	DF	42,32-	38,47-	3,85-			
2100232929	21.02.2022		21.02.2022	RV	1000049305	FARMACIA	DF	220,50-	200,45-	20,05-			
2100232930	21.02.2022		21.02.2022	RV	1000049306	FARMACIA AL CASTORO	DF	97,98-	89,07-	8,91-			
2100232931	21.02.2022		21.02.2022	RV	1000049306	FARMACIA AL CASTORO	DF	175,76-	159,78-	15,98-			
2100232932	21.02.2022		21.02.2022	RV	1000049330	#PARAFARMACIA DR.SONDEREGGER MASSIM	DF	213,16-	193,78-	19,38-			
2100232933	21.02.2022		21.02.2022	RV	1000049369	UNIFARM SARDEGNA SPA	DF	400,36-	363,96-	36,40-			
2100232934	21.02.2022		21.02.2022	RV	1000049383	FARM. TRE COLOMBINE S.GAETANO SNC	DF	570,27-	518,43-	51,84-			
2100232934	21.02.2022		21.02.2022	RV	1000049383	FARM. TRE COLOMBINE S.GAETANO SNC	DE	886,49-	726,63-	159,86-			
2100232935	21.02.2022		21.02.2022	RV	1000049388	FARMACIA SAETTONE SAS	DF	770,46-	700,42-	70,04-			
2100232936	21.02.2022		21.02.2022	RV	1000049388	FARMACIA SAETTONE SAS	DF	298,05-	270,95-	27,10-			
2100232937	21.02.2022		21.02.2022	RV	1000049388	FARMACIA SAETTONE SAS	DF	264,59-	240,54-	24,05-			
2100232938	21.02.2022		21.02.2022	RV	1000049388	FARMACIA SAETTONE SAS	DE	982,51-	805,34-	177,17-			
2100232938	21.02.2022		21.02.2022	RV	1000049388	FARMACIA SAETTONE SAS	DF	1.090,67-	991,52-	99,15-			
2100232939	21.02.2022		21.02.2022	RV	1000049392	FARMACIA SGARBI	DF	425,45-	386,77-	38,68-			
2100232940	21.02.2022		21.02.2022	RV	1000049438	FARMACIA	DF	168,76-	153,42-	15,34-			
2100232941	21.02.2022		21.02.2022	RV	1000049444	FARMACIA TONELLI	DF	109,35-	99,41-	9,94-			
2100232942	21.02.2022		21.02.2022	RV	1000049444	FARMACIA TONELLI	DF	48,24-	43,85-	4,39-			
2100232943	21.02.2022		21.02.2022	RV	1000049493	FARMACIA COLLEMARINO SAS	DF	132,30-	120,27-	12,03-			
2100232944	21.02.2022		21.02.2022	RV	1000049497	FARMACISTI PIU RINALDI SPA	DF	1.217,02-	1.106,38-	110,64-			
2100232945	21.02.2022		21.02.2022	RV	1000049497	FARMACISTI PIU RINALDI SPA	DF	3.042,55-	2.765,95-	276,60-			
2100232946	21.02.2022		21.02.2022	RV	1000049497	FARMACISTI PIU RINALDI SPA	DF	1.726,92-	1.569,93-	156,99-			
2100232947	21.02.2022		21.02.2022	RV	1000049497	FARMACISTI PIU RINALDI SPA	DE	265,83-	217,89-	47,94-			
2100232948	21.02.2022		21.02.2022	RV	1000049503	FARMACIA SOLIMANI	DF	132,30-	120,27-	12,03-			

REGISTRO IVA VENDITE

2022/486

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100232949	21.02.2022		21.02.2022	RV	1000049503	FARMACIA SOLIMANI	DF	42,65-	38,77-	3,88-			
2100232950	21.02.2022		21.02.2022	RV	1000049506	FARMACIA BERNARDO SNC	DF	450,97-	409,97-	41,00-			
2100232950	21.02.2022		21.02.2022	RV	1000049506	FARMACIA BERNARDO SNC	DE	250,86-	205,62-	45,24-			
2100232951	21.02.2022		21.02.2022	RV	1000049509	FARMACRIMI MONTEVERDE SRL	DF	1.272,24-	1.156,58-	115,66-			
2100232951	21.02.2022		21.02.2022	RV	1000049509	FARMACRIMI MONTEVERDE SRL	DE	133,43-	109,37-	24,06-			
2100232952	21.02.2022		21.02.2022	RV	1000049580	MAIORA SRL	DE	1.874,05-	1.536,11-	337,94-			
2100232953	21.02.2022		21.02.2022	RV	1000049605	FARMA Q3 SAN GIULIANO SRL	DF	220,50-	200,45-	20,05-			
2100232954	21.02.2022		21.02.2022	RV	1000049607	FARMACIA FALINI SAS	DF	310,46-	282,24-	28,22-			
2100232955	21.02.2022		21.02.2022	RV	1000049607	FARMACIA FALINI SAS	DF	220,50-	200,45-	20,05-			
2100232956	21.02.2022		21.02.2022	RV	1000049612	FARMACIA CRIMI SAS	DF	77,39-	70,35-	7,04-			
2100232957	21.02.2022		21.02.2022	RV	1000049631	FARMACIA TRE PONTI SNC	DF	404,31-	367,55-	36,76-			
2100232958	21.02.2022		21.02.2022	RV	1000049638	FARMACIE ZAMBONI SNC	DF	124,96-	113,60-	11,36-			
2100232959	21.02.2022		21.02.2022	RV	1000049651	FARMACIA ALL'ANNUNZIATA SNC	DF	235,25-	213,86-	21,39-			
2100232960	21.02.2022		21.02.2022	RV	1000049678	FARMACIA CORRADINI D'ELIA SAS	DF	298,05-	270,95-	27,10-			
2100232961	21.02.2022		21.02.2022	RV	1000049687	FARMACIA FRANCESCHI	DE	2.431,47-	1.993,01-	438,46-			
2100232962	21.02.2022		21.02.2022	RV	1000049699	FARMACIA BROCCHERI DUE SNC	DF	132,30-	120,27-	12,03-			
2100232963	21.02.2022		21.02.2022	RV	1000049708	ANTICA FARMACIA DEBIASIO	DF	44,10-	40,09-	4,01-			
2100232964	21.02.2022		21.02.2022	RV	1000049869	PARAFARMACIA PHARMA 2013 SRL	DF	127,93-	116,30-	11,63-			
2100232965	21.02.2022		21.02.2022	RV	1000049894	FARMACIA SANTA CROCE	DF	534,69-	486,08-	48,61-			
2100232965	21.02.2022		21.02.2022	RV	1000049894	FARMACIA SANTA CROCE	DE	784,59-	643,11-	141,48-			
2100232966	21.02.2022		21.02.2022	RV	1000049914	FARMACIA NOVARO	DF	242,58-	220,53-	22,05-			
2100232967	21.02.2022		21.02.2022	RV	1000042806	FARMACIE COMUNALI SRL	DV	242,58-	220,53-	22,05-			
2100232968	21.02.2022		21.02.2022	RV	1000049950	#FARMACIA SANT'ANNA	DF	422,73-	384,30-	38,43-			
2100232969	21.02.2022		21.02.2022	RV	1000049951	FARMACIA S.NICOLO'	DF	279,35-	253,95-	25,40-			
2100232970	21.02.2022		21.02.2022	RV	1000049958	FARMACIA SIMONCELLI SAS	DF	130,75-	118,86-	11,89-			
2100232971	21.02.2022		21.02.2022	RV	1000049959	FARMACIA BEMPORAD SNC	DF	88,20-	80,18-	8,02-			
2100232972	21.02.2022		21.02.2022	RV	1000049967	FARMACIA COMUNALE SAS LISSANDRON	DF	176,63-	160,57-	16,06-			
2100232973	21.02.2022		21.02.2022	RV	1000050013	FARMACIA GORI SNC	DF	157,15-	142,86-	14,29-			
2100232974	21.02.2022		21.02.2022	RV	1000050058	PARAFARMACIA GHERZI	DF	237,42-	215,84-	21,58-			
2100232974	21.02.2022		21.02.2022	RV	1000050058	PARAFARMACIA GHERZI	DE	4,84-	3,97-	0,87-			
2100232975	21.02.2022		21.02.2022	RV	1000050076	FARMACIA CATOZZI	DF	48,24-	43,85-	4,39-			
2100232976	21.02.2022		21.02.2022	RV	1000050090	FARMACIA MASCIA SNC	DF	83,37-	75,79-	7,58-			
2100232977	21.02.2022		21.02.2022	RV	1000050116	FARMACIA PIAZZA QUADRATA	DE	39,78-	32,61-	7,17-			
2100232978	21.02.2022		21.02.2022	RV	1000050170	FARMACIA FAUSTO COPPI SAS	DF	99,35-	90,32-	9,03-			
2100232979	21.02.2022		21.02.2022	RV	1000050170	FARMACIA FAUSTO COPPI SAS	DF	176,40-	160,36-	16,04-			
2100232980	21.02.2022		21.02.2022	RV	1000050199	FARMACIA MORTARI	DF	110,29-	100,26-	10,03-			
2100232981	21.02.2022		21.02.2022	RV	1000050273	FARMACIA DONATONE	DF	44,10-	40,09-	4,01-			
2100232982	21.02.2022		21.02.2022	RV	1000050382	FARMACIA FAVERO SAS	DF	88,20-	80,18-	8,02-			
2100232983	21.02.2022		21.02.2022	RV	1000050384	FARMACIA DI GIAMBERARDINO SNC	DF	89,57-	81,43-	8,14-			
2100232984	21.02.2022		21.02.2022	RV	1000050412	FARMACIA ALL'IGEA SNC	DF	88,20-	80,18-	8,02-			
2100232985	21.02.2022		21.02.2022	RV	1000050425	#FARMACIA ALGISI	DF	48,24-	43,85-	4,39-			
2100232986	21.02.2022		21.02.2022	RV	1000050438	FARMACIA CULLA	DF	132,30-	120,27-	12,03-			
2100232986	21.02.2022		21.02.2022	RV	1000050438	FARMACIA CULLA	DE	179,02-	146,74-	32,28-			
2100232987	21.02.2022		21.02.2022	RV	1000050507	FARMACIA MONTAGNA	DF	41,17-	37,43-	3,74-			
2100232988	21.02.2022		21.02.2022	RV	1000050511	FARMACIA CENTRALE CAPECI SAS	DF	258,74-	235,22-	23,52-			
2100232989	21.02.2022		21.02.2022	RV	1000050528	FARMACIA MIRABELLA SNC	DF	190,53-	173,21-	17,32-			
2100232990	21.02.2022		21.02.2022	RV	1000041956	I CARE SRL	DV	536,60-	487,82-	48,78-			

REGISTRO IVA VENDITE

2022/487

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100232991	21.02.2022		21.02.2022	RV	1000050634	FARMACIA MANNELLA	DF	176,40-	160,36-	16,04-			
2100232992	21.02.2022		21.02.2022	RV	1000050634	FARMACIA MANNELLA	DF	82,12-	74,65-	7,47-			
2100232993	21.02.2022		21.02.2022	RV	1000050675	FARMACIA MAGA S.N.C.	DF	93,71-	85,19-	8,52-			
2100232994	21.02.2022		21.02.2022	RV	1000038650	FARMACOM	DV	507,18-	461,07-	46,11-			
2100232995	21.02.2022		21.02.2022	RV	1000050710	FARMACIA SAN NICOLO'	DF	88,43-	80,39-	8,04-			
2100232996	21.02.2022		21.02.2022	RV	1000050710	FARMACIA SAN NICOLO'	DE	21,09-	17,29-	3,80-			
2100232997	21.02.2022		21.02.2022	RV	1000050716	Farmacia dott. L. Dian Snc	DF	93,71-	85,19-	8,52-			
2100232998	21.02.2022		21.02.2022	RV	1000050719	FARMACIA BONINI S.N.C.	DF	46,86-	42,60-	4,26-			
2100232999	21.02.2022		21.02.2022	RV	1000050732	FARMACIA MISSONI	DE	1.088,18-	891,95-	196,23-			
2100233000	21.02.2022		21.02.2022	RV	1000050806	ETER SRL UNIPERSONALE	DE	493,31-	404,35-	88,96-			
2100233001	21.02.2022		21.02.2022	RV	1000050806	ETER SRL UNIPERSONALE	DE	411,09-	336,96-	74,13-			
2100233002	21.02.2022		21.02.2022	RV	1000050812	FARMACIA GULIA M.TERESA	DF	132,30-	120,27-	12,03-			
2100233003	21.02.2022		21.02.2022	RV	1000050918	Farmacia comunale dott. Martinelli	DV	88,20-	80,18-	8,02-			
2100233004	21.02.2022		21.02.2022	RV	1000048548	FARMA 5 DR.MATTEO MUMMOLO & CO. SNC	DF	132,30-	120,27-	12,03-			
2100233005	21.02.2022		21.02.2022	RV	1000051033	FARMACIA MENON FERESIN SNC	DF	209,52-	190,47-	19,05-			
2100233006	21.02.2022		21.02.2022	RV	1000051086	FARMACIA RUBINO	DF	99,35-	90,32-	9,03-			
2100233007	21.02.2022		21.02.2022	RV	1000051089	FARMACIA S.MARTINO S.R.L.	DF	48,24-	43,85-	4,39-			
2100233008	21.02.2022		21.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DE	75,37-	61,78-	13,59-			
2100233009	21.02.2022		21.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DE	37,69-	30,89-	6,80-			
2100233010	21.02.2022		21.02.2022	RV	1000051125	Farmacia San Giorgio S.a.s.	DF	44,10-	40,09-	4,01-			
2100233011	21.02.2022		21.02.2022	RV	1000051201	ANTICA FARM. ALL'INSEGNA PORTA	DF	88,20-	80,18-	8,02-			
2100233012	21.02.2022		21.02.2022	RV	1000051210	FARMACIA ETRUSCA SRL	DF	220,50-	200,45-	20,05-			
2100233013	21.02.2022		21.02.2022	RV	1000051229	FARMACIA BINDA SNC	DF	574,77-	522,52-	52,25-			
2100233014	21.02.2022		21.02.2022	RV	1000049821	GLOBAL HEALTH DISTRIBUTION SRL	DE	1.731,14-	1.418,97-	312,17-			
2100233015	21.02.2022		21.02.2022	RV	1000051256	FARMACIA S.FRANCESCO SNC	DF	173,10-	157,36-	15,74-			
2100233016	21.02.2022		21.02.2022	RV	1000042883	ASPES SPA	DV	156,64-	142,40-	14,24-			
2100233017	21.02.2022		21.02.2022	RV	1000042883	ASPES SPA	DV	2.204,93-	2.004,48-	200,45-			
2100233018	21.02.2022		21.02.2022	RV	1000042883	ASPES SPA	DV	88,20-	80,18-	8,02-			
2100233019	21.02.2022		21.02.2022	RV	1000051284	FARMACIA CENTRALE SAS	DF	169,06-	153,69-	15,37-			
2100233020	21.02.2022		21.02.2022	RV	1000051285	FARMACIA ROMALDINI	DF	249,92-	227,20-	22,72-			
2100233021	21.02.2022		21.02.2022	RV	1000051355	FARMACIA DELL'OSPEDALE SNC	DF	249,92-	227,20-	22,72-			
2100233022	21.02.2022		21.02.2022	RV	1000051371	FARMACIA PERISSINOTTI SNC	DF	242,58-	220,53-	22,05-			
2100233023	21.02.2022		21.02.2022	RV	1000051490	FARMACIA BONIN SAS	DF	46,86-	42,60-	4,26-			
2100233024	21.02.2022		21.02.2022	RV	1000051573	FARMACIA POGGIO BERNI SNC	DF	192,93-	175,39-	17,54-			
2100233025	21.02.2022		21.02.2022	RV	1000051603	FARMACIA SANTA ROSA SNC	DF	453,56-	412,33-	41,23-			
2100233026	21.02.2022		21.02.2022	RV	1000051664	FARMACIA COLOMBO SNC	DF	87,91-	79,92-	7,99-			
2100233026	21.02.2022		21.02.2022	RV	1000051664	FARMACIA COLOMBO SNC	DE	1.241,11-	1.017,30-	223,81-			
2100233027	21.02.2022		21.02.2022	RV	1000051787	PHARMA BUONGIORNO SNC	DF	88,20-	80,18-	8,02-			
2100233028	21.02.2022		21.02.2022	RV	1000051787	PHARMA BUONGIORNO SNC	DF	88,20-	80,18-	8,02-			
2100233029	21.02.2022		21.02.2022	RV	1000051792	Farmacia Comunale Camerino	DE	1.054,59-	864,42-	190,17-			
2100233030	21.02.2022		21.02.2022	RV	1000053328	ASET S.P.A.	DV	129,38-	117,62-	11,76-			
2100233031	21.02.2022		21.02.2022	RV	1000051806	FARMACIA S.GIOVANNI SNC	DF	132,30-	120,27-	12,03-			
2100233032	21.02.2022		21.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	536,97-	440,14-	96,83-			
2100233033	21.02.2022		21.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DF	2.395,80-	2.178,00-	217,80-			
2100233033	21.02.2022		21.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	1.685,03-	1.381,17-	303,86-			
2100233034	21.02.2022		21.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	1.322,66-	1.084,15-	238,51-			
2100233035	21.02.2022		21.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	646,56-	529,97-	116,59-			

REGISTRO IVA VENDITE

2022/488

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100233036	21.02.2022		21.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	2.939,63-	2.409,53-	530,10-			
2100233037	21.02.2022		21.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	2.447,82-	2.006,41-	441,41-			
2100233038	21.02.2022		21.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	19.712,67-	16.157,93-	3.554,74-			
2100233039	21.02.2022		21.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	7.238,04-	5.932,82-	1.305,22-			
2100233040	21.02.2022		21.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	4.062,26-	3.329,72-	732,54-			
2100233041	21.02.2022		21.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	6.368,03-	5.219,70-	1.148,33-			
2100233042	21.02.2022		21.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	9.775,53-	8.012,73-	1.762,80-			
2100233043	21.02.2022		21.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	3.051,98-	2.501,62-	550,36-			
2100233044	21.02.2022		21.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	11.965,67-	9.807,93-	2.157,74-			
2100233045	21.02.2022		21.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	248,50-	203,69-	44,81-			
2100233046	21.02.2022		21.02.2022	RV	1000051878	FARMACIA SAN GAETANO	DF	48,24-	43,85-	4,39-			
2100233047	21.02.2022		21.02.2022	RV	1000051878	FARMACIA SAN GAETANO	DF	330,86-	300,78-	30,08-			
2100233048	21.02.2022		21.02.2022	RV	1000051879	PARAFARM. DOMIO DR.MEJAK ALESSANDRO	DF	222,21-	202,01-	20,20-			
2100233049	21.02.2022		21.02.2022	RV	1000051886	FARMACIA CENTRALE SAS	DF	88,20-	80,18-	8,02-			
2100233050	21.02.2022		21.02.2022	RV	1000051906	FARMACIA LUCARINI SAS	DF	200,64-	182,40-	18,24-			
2100233051	21.02.2022		21.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	220,50-	200,45-	20,05-			
2100233052	21.02.2022		21.02.2022	RV	1000051909	FARMACIA PAOLA	DF	176,40-	160,36-	16,04-			
2100233053	21.02.2022		21.02.2022	RV	1000051924	FARMACIA DI GREGORIO SNC	DF	1.000,54-	909,58-	90,96-			
2100233054	21.02.2022		21.02.2022	RV	1000051924	FARMACIA DI GREGORIO SNC	DF	176,24-	160,22-	16,02-			
2100233055	21.02.2022		21.02.2022	RV	1000051947	FARMACIA BARBANELLA	DF	93,71-	85,19-	8,52-			
2100233056	21.02.2022		21.02.2022	RV	1000051975	FARMACIA MOJE SNC	DF	176,40-	160,36-	16,04-			
2100233057	21.02.2022		21.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	1.264,73-	1.036,66-	228,07-			
2100233058	21.02.2022		21.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	8.070,23-	6.614,94-	1.455,29-			
2100233059	21.02.2022		21.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	409,60-	372,36-	37,24-			
2100233060	21.02.2022		21.02.2022	RV	1000052055	FARMACIA FLAVIA	DF	44,10-	40,09-	4,01-			
2100233061	21.02.2022		21.02.2022	RV	1000052058	FARMACIA MARENDUZZO SNC	DF	378,63-	344,21-	34,42-			
2100233062	21.02.2022		21.02.2022	RV	1000052073	ASST DEGLI SPEDALI CIVILI DI BRESCI	DV	237,63-	216,03-	21,60-			
2100233063	21.02.2022		21.02.2022	RV	1000052078	FARMACIA IACCHIERI SAS	DF	486,83-	442,57-	44,26-			
2100233063	21.02.2022		21.02.2022	RV	1000052078	FARMACIA IACCHIERI SAS	DE	4,11-	3,37-	0,74-			
2100233064	21.02.2022		21.02.2022	RV	1000052078	FARMACIA IACCHIERI SAS	DE	387,19-	317,37-	69,82-			
2100233064	21.02.2022		21.02.2022	RV	1000052078	FARMACIA IACCHIERI SAS	DF	103,25-	93,86-	9,39-			
2100233065	21.02.2022		21.02.2022	RV	1000052092	FARMACIA MARCHESE SAS	DF	88,20-	80,18-	8,02-			
2100233066	21.02.2022		21.02.2022	RV	1000052096	FARMACIA PESCAIOLA	DF	493,13-	448,30-	44,83-			
2100233067	21.02.2022		21.02.2022	RV	1000052103	DIDOFARM SRL	DE	3.702,98-	3.035,23-	667,75-			
2100233068	21.02.2022		21.02.2022	RV	1000052126	FARMACIA DI SEANO SNC	DE	88,55-	72,58-	15,97-			
2100233069	21.02.2022		21.02.2022	RV	1000052126	FARMACIA DI SEANO SNC	DF	132,30-	120,27-	12,03-			
2100233070	21.02.2022		21.02.2022	RV	1000052126	FARMACIA DI SEANO SNC	DF	88,43-	80,39-	8,04-			
2100233071	21.02.2022		21.02.2022	RV	1000052142	FARMACIA LA RUGGINOSA	DF	298,05-	270,95-	27,10-			
2100233072	21.02.2022		21.02.2022	RV	1000052142	FARMACIA LA RUGGINOSA	DF	279,35-	253,95-	25,40-			
2100233073	21.02.2022		21.02.2022	RV	1000052143	FARMACIA SCALONICI SNC	DF	140,57-	127,79-	12,78-			
2100233074	21.02.2022		21.02.2022	RV	1000052144	FARMACIA LAGO SRL	DF	99,35-	90,32-	9,03-			
2100233075	21.02.2022		21.02.2022	RV	1000052170	FARMACIA MORELLINE SNC	DF	88,20-	80,18-	8,02-			
2100233076	21.02.2022		21.02.2022	RV	1000052196	PIUSALUTE SRL	DF	44,10-	40,09-	4,01-			
2100233077	21.02.2022		21.02.2022	RV	1000052197	FARMACIA BONAVIA SNC	DF	88,43-	80,39-	8,04-			
2100233078	21.02.2022		21.02.2022	RV	1000052197	FARMACIA BONAVIA SNC	DF	400,97-	364,52-	36,45-			
2100233079	21.02.2022		21.02.2022	RV	1000052205	FARMACIA SILVESTRO II SNC	DF	165,94-	150,85-	15,09-			
2100233080	21.02.2022		21.02.2022	RV	1000052245	FARMACIA PONTE ORETO SAS	DE	846,07-	693,50-	152,57-			

REGISTRO IVA VENDITE

2022/489

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100233081	21.02.2022		21.02.2022	RV	1000052286	FARMACIA BEIVARS	DF	161,72-	147,02-	14,70-			
2100233082	21.02.2022		21.02.2022	RV	1000052286	FARMACIA BEIVARS	DE	91,71-	75,17-	16,54-			
2100233083	21.02.2022		21.02.2022	RV	1000052394	FARMACIA ALLA CROCE DI MALTA	DF	161,72-	147,02-	14,70-			
2100233084	21.02.2022		21.02.2022	RV	1000052398	FARMACIA DONATI SNC	DF	88,20-	80,18-	8,02-			
2100233085	21.02.2022		21.02.2022	RV	1000052427	FARMACIA LATINA FIORI SAS	DF	176,40-	160,36-	16,04-			
2100233086	21.02.2022		21.02.2022	RV	1000052820	GAIA SERVIZI SRL	DS	390,29-	319,91-	70,38-			
2100233087	21.02.2022		21.02.2022	RV	1000052498	FARMACIA COMUNALE FORANO	DF	132,34-	120,31-	12,03-			
2100233088	21.02.2022		21.02.2022	RV	1000052505	PARAFARMACIA WIN PHARMA SRL	DE	292,42-	239,69-	52,73-			
2100233089	21.02.2022		21.02.2022	RV	1000052516	FARMACIA SANA CURA SNC	DF	220,50-	200,45-	20,05-			
2100233090	21.02.2022		21.02.2022	RV	1000052522	FARMACIA DOMUS SNC	DF	294,02-	267,29-	26,73-			
2100233091	21.02.2022		21.02.2022	RV	1000052543	FARMACIA S.NAZARIO SNC	DF	149,03-	135,48-	13,55-			
2100233092	21.02.2022		21.02.2022	RV	1000052603	FARMACIA SAN BARTOLOMEO	DF	88,20-	80,18-	8,02-			
2100233093	21.02.2022		21.02.2022	RV	1000046757	FARMACIE GALLOTTA SRL	DF	198,69-	180,63-	18,06-			
2100233094	21.02.2022		21.02.2022	RV	1000052708	FARMACIA DI CALCINELLI SNC	DF	327,99-	298,17-	29,82-			
2100233095	21.02.2022		21.02.2022	RV	1000052723	Farmacia Leone sas	DF	219,78-	199,80-	19,98-			
2100233096	21.02.2022		21.02.2022	RV	1000052730	FARMACIA PITTORE & OSIMANO SNC	DE	472,57-	387,35-	85,22-			
2100233096	21.02.2022		21.02.2022	RV	1000052730	FARMACIA PITTORE & OSIMANO SNC	DF	415,83-	378,03-	37,80-			
2100233097	21.02.2022		21.02.2022	RV	1000052738	FARMACIA MACCHIA GIALLA SNC	DF	298,05-	270,95-	27,10-			
2100233098	21.02.2022		21.02.2022	RV	1000052767	FARMACIA S.ANNA S.A.S.	DF	88,20-	80,18-	8,02-			
2100233099	21.02.2022		21.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DE	37,69-	30,89-	6,80-			
2100233100	21.02.2022		21.02.2022	RV	1000052780	FARMACIA PADRE PIO	DF	123,52-	112,29-	11,23-			
2100233101	21.02.2022		21.02.2022	RV	1000052780	FARMACIA PADRE PIO	DF	88,43-	80,39-	8,04-			
2100233102	21.02.2022		21.02.2022	RV	1000047929	#FARMACIA DEL MERCATO DR.MESSORI	DE	36,75-	30,12-	6,63-			
2100233102	21.02.2022		21.02.2022	RV	1000047929	#FARMACIA DEL MERCATO DR.MESSORI	DF	128,99-	117,26-	11,73-			
2100233103	21.02.2022		21.02.2022	RV	1000052800	FARMACIA MONTANARO SNC	DF	42,65-	38,77-	3,88-			
2100233104	21.02.2022		21.02.2022	RV	1000052801	FARMACIA ARIIS SNC	DF	198,48-	180,44-	18,04-			
2100233105	21.02.2022		21.02.2022	RV	1000052811	Farmacia Le Ville S.A.S	DF	93,71-	85,19-	8,52-			
2100233106	21.02.2022		21.02.2022	RV	1000052907	FARMACIA SAN BENEDETTO SNC	DE	1.069,00-	876,23-	192,77-			
2100233106	21.02.2022		21.02.2022	RV	1000052907	FARMACIA SAN BENEDETTO SNC	DF	274,12-	249,20-	24,92-			
2100233107	21.02.2022		21.02.2022	RV	1000052907	FARMACIA SAN BENEDETTO SNC	DF	541,63-	492,39-	49,24-			
2100233108	21.02.2022		21.02.2022	RV	1000052929	FARMACIA PALLARO	DF	99,35-	90,32-	9,03-			
2100233109	21.02.2022		21.02.2022	RV	1000052932	Farmacia Grotta Rossa	DF	604,09-	549,17-	54,92-			
2100233110	21.02.2022		21.02.2022	RV	1000052964	FARMACIA LAZZARIN SAS	DF	183,81-	167,10-	16,71-			
2100233111	21.02.2022		21.02.2022	RV	1000052973	FARMACIA PARADISO SAS	DE	6,48-	5,31-	1,17-			
2100233111	21.02.2022		21.02.2022	RV	1000052973	FARMACIA PARADISO SAS	DF	1,63-	1,48-	0,15-			
2100233112	21.02.2022		21.02.2022	RV	1000052994	FARMACIA S.GIUSEPPE A PATALINI SRL	DF	44,10-	40,09-	4,01-			
2100233113	21.02.2022		21.02.2022	RV	1000052994	FARMACIA S.GIUSEPPE A PATALINI SRL	DF	41,17-	37,43-	3,74-			
2100233113	21.02.2022		21.02.2022	RV	1000052994	FARMACIA S.GIUSEPPE A PATALINI SRL	DE	88,55-	72,58-	15,97-			
2100233114	21.02.2022		21.02.2022	RV	1000053012	FARMACIA BERTELLI SNC	DF	176,40-	160,36-	16,04-			
2100233115	21.02.2022		21.02.2022	RV	1000053069	FARMACIA BERNARDI SAS	DF	42,65-	38,77-	3,88-			
2100233116	21.02.2022		21.02.2022	RV	1000053073	FARMACIA VISINI SNC	DF	88,20-	80,18-	8,02-			
2100233117	21.02.2022		21.02.2022	RV	1000053099	Fcia S.Antonio Pirastu	DF	260,78-	237,07-	23,71-			
2100233118	21.02.2022		21.02.2022	RV	1000053099	Fcia S.Antonio Pirastu	DF	207,45-	188,59-	18,86-			
2100233119	21.02.2022		21.02.2022	RV	1000053120	FARM. MARIA RITA VIRDIS E C. SNC	DE	79,93-	65,52-	14,41-			
2100233120	21.02.2022		21.02.2022	RV	1000053131	FARMACIA SCIANNAME'	DF	347,72-	316,11-	31,61-			
2100233121	21.02.2022		21.02.2022	RV	1000053144	FARMACIA DI PASSONS SNC	DF	132,30-	120,27-	12,03-			
2100233122	21.02.2022		21.02.2022	RV	1000053145	FARMACIA FORAGGI SNC	DF	88,20-	80,18-	8,02-			

REGISTRO IVA VENDITE

2022/490

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100233123	21.02.2022		21.02.2022	RV	1000053148	FARMACIA SANT'AGATA SRL	DF	352,79-	320,72-	32,07-			
2100233124	21.02.2022		21.02.2022	RV	1000053167	FARMACIA S.ANTONIO SNC	DF	44,10-	40,09-	4,01-			
2100233125	21.02.2022		21.02.2022	RV	1000053169	FARMACIA DEL PINOCCHIO	DF	176,40-	160,36-	16,04-			
2100233126	21.02.2022		21.02.2022	RV	1000040094	APM SPA AZ. PLURISERVIZI MACERATA	DV	88,20-	80,18-	8,02-			
2100233127	21.02.2022		21.02.2022	RV	1000053188	FARMACIA SAN ROCCO SNC	DF	110,29-	100,26-	10,03-			
2100233128	21.02.2022		21.02.2022	RV	1000053208	FARMACIA NICCOLINI SNC	DE	830,44-	680,69-	149,75-			
2100233128	21.02.2022		21.02.2022	RV	1000053208	FARMACIA NICCOLINI SNC	DF	507,06-	460,96-	46,10-			
2100233129	21.02.2022		21.02.2022	RV	1000053243	FARMACIA DELL'AQUILA DI BONAVENTURA	DE	359,27-	294,48-	64,79-			
2100233129	21.02.2022		21.02.2022	RV	1000053243	FARMACIA DELL'AQUILA DI BONAVENTURA	DF	1.113,81-	1.012,55-	101,26-			
2100233130	21.02.2022		21.02.2022	RV	1000050782	PARAFARMACIA CASA DEL BENESSERE SAS	DF	172,87-	157,15-	15,72-			
2100233131	21.02.2022		21.02.2022	RV	1000050782	PARAFARMACIA CASA DEL BENESSERE SAS	DE	124,05-	101,68-	22,37-			
2100233132	21.02.2022		21.02.2022	RV	1000053256	FARMACIA DE PATTO	DE	1.048,08-	859,08-	189,00-			
2100233133	21.02.2022		21.02.2022	RV	1000053261	FARMACIA EUROSIA SNC	DF	48,24-	43,85-	4,39-			
2100233134	21.02.2022		21.02.2022	RV	1000053331	FARMACIA DEL SOLE	DF	246,83-	224,39-	22,44-			
2100233135	21.02.2022		21.02.2022	RV	1000053345	FARMACIA JAYME	DF	132,30-	120,27-	12,03-			
2100233136	21.02.2022		21.02.2022	RV	1000053353	FARMACIA OLTREBRENTA SNC	DE	88,55-	72,58-	15,97-			
2100233137	21.02.2022		21.02.2022	RV	1000053455	FARMACIA CASNA SNC	DF	93,71-	85,19-	8,52-			
2100233138	21.02.2022		21.02.2022	RV	1000053459	FARMACIA GIARDINI SNC	DE	4.369,98-	3.581,95-	788,03-			
2100233138	21.02.2022		21.02.2022	RV	1000053459	FARMACIA GIARDINI SNC	DF	350,83-	318,94-	31,89-			
2100233139	21.02.2022		21.02.2022	RV	1000053473	FARMACIA SANTONUOVO SNC	DF	332,97-	302,70-	30,27-			
2100233139	21.02.2022		21.02.2022	RV	1000053473	FARMACIA SANTONUOVO SNC	DE	68,66-	56,28-	12,38-			
2100233140	21.02.2022		21.02.2022	RV	1000050702	PHARMAKRYMI SPA	DF	1.556,63-	1.415,12-	141,51-			
2100233141	21.02.2022		21.02.2022	RV	1000053148	FARMACIA SANT'AGATA SRL	DF	198,69-	180,63-	18,06-			
2100233142	21.02.2022		21.02.2022	RV	1000053148	FARMACIA SANT'AGATA SRL	DF	176,40-	160,36-	16,04-			
2100233143	21.02.2022		21.02.2022	RV	1000053578	FARMACIA SAN VINCENZO SRL	DF	342,82-	311,65-	31,17-			
2100233144	21.02.2022		21.02.2022	RV	1000053578	FARMACIA SAN VINCENZO SRL	DF	600,29-	545,72-	54,57-			
2100233144	21.02.2022		21.02.2022	RV	1000053578	FARMACIA SAN VINCENZO SRL	DE	363,15-	297,66-	65,49-			
2100233145	21.02.2022		21.02.2022	RV	1000053585	FARMACIA SAN FRANCESCO SNC	DF	88,03-	80,03-	8,00-			
2100233146	21.02.2022		21.02.2022	RV	1000053596	FARMACIA CENTRALE SAS	DE	160,88-	131,87-	29,01-			
2100233147	21.02.2022		21.02.2022	RV	1000053596	FARMACIA CENTRALE SAS	DF	173,47-	157,70-	15,77-			
2100233148	21.02.2022		21.02.2022	RV	1000053606	PARAFARMACIA CRAPIO SRL	DE	37,69-	30,89-	6,80-			
2100233149	21.02.2022		21.02.2022	RV	1000053627	FARMACIA SANT'EUFEMIA SNC	DF	397,39-	361,26-	36,13-			
2100233150	21.02.2022		21.02.2022	RV	1000053635	FARMACIA SAN ROMANO SAS	DF	192,93-	175,39-	17,54-			
2100233151	21.02.2022		21.02.2022	RV	1000053646	FARMACIA NARCISO	DF	46,86-	42,60-	4,26-			
2100233152	21.02.2022		21.02.2022	RV	1000053671	FARMACIA BETTI	DF	176,40-	160,36-	16,04-			
2100233153	21.02.2022		21.02.2022	RV	1000053685	ZACCARIELLO GROUP FARMACIE SAS	DE	238,92-	195,84-	43,08-			
2100233153	21.02.2022		21.02.2022	RV	1000053685	ZACCARIELLO GROUP FARMACIE SAS	DF	784,67-	713,34-	71,33-			
2100233154	21.02.2022		21.02.2022	RV	1000053691	#ANTICA FARMACIA CHITI	DF	235,72-	214,29-	21,43-			
2100233155	21.02.2022		21.02.2022	RV	1000053691	#ANTICA FARMACIA CHITI	DF	211,52-	192,29-	19,23-			
2100233156	21.02.2022		21.02.2022	RV	1000053704	FARMACIA PANATA SNC	DF	323,44-	294,04-	29,40-			
2100233157	21.02.2022		21.02.2022	RV	1000053715	FARMACIA CAMPO SAN MARTINO SAS	DF	129,37-	117,61-	11,76-			
2100233158	21.02.2022		21.02.2022	RV	1000053775	FARMACIA DEI PAPI SNC	DF	93,71-	85,19-	8,52-			
2100233159	21.02.2022		21.02.2022	RV	1000053780	FARMACIE ANGELINI SNC	DF	88,43-	80,39-	8,04-			
2100233160	21.02.2022		21.02.2022	RV	1000053828	FARMACIA LA PERLA SNC	DF	294,02-	267,29-	26,73-			
2100233161	21.02.2022		21.02.2022	RV	1000053831	FARMACIA DELLA COSTITUZIONE SAS	DF	132,30-	120,27-	12,03-			
2100233162	21.02.2022		21.02.2022	RV	1000053854	PENNY MARKET SRL	DE	5.871,36-	4.812,59-	1.058,77-			
2100233163	21.02.2022		21.02.2022	RV	1000053866	FARMACIA S.ANTONIO SNC	DF	88,20-	80,18-	8,02-			

REGISTRO IVA VENDITE

2022/491

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100233164	21.02.2022		21.02.2022	RV	1000053906	FARMACIA GESIA	DF	132,30-	120,27-	12,03-			
2100233165	21.02.2022		21.02.2022	RV	1000053907	FARMACIA NOVITA' SRL	DF	376,77-	342,52-	34,25-			
2100233166	21.02.2022		21.02.2022	RV	1000053909	FARMACIA TERRE D'ACQUA SNC	DF	220,50-	200,45-	20,05-			
2100233167	21.02.2022		21.02.2022	RV	1000053916	FARMACIA FOGLIANO SNC	DF	220,50-	200,45-	20,05-			
2100233168	21.02.2022		21.02.2022	RV	1000053983	FARMACIA PONENTE SRL	DF	117,62-	106,93-	10,69-			
2100233169	21.02.2022		21.02.2022	RV	1000053983	FARMACIA PONENTE SRL	DE	21,09-	17,29-	3,80-			
2100233170	21.02.2022		21.02.2022	RV	1000053987	FARM. CALVI DI EFFE.BI PHARMA SNC	DF	198,69-	180,63-	18,06-			
2100233171	21.02.2022		21.02.2022	RV	1000053987	FARM. CALVI DI EFFE.BI PHARMA SNC	DF	140,57-	127,79-	12,78-			
2100233172	21.02.2022		21.02.2022	RV	1000053992	FARAMCIA SAN MARTINO SAS	DF	129,37-	117,61-	11,76-			
2100233173	21.02.2022		21.02.2022	RV	1000054014	FARMACIA CABERTI SAS	DF	794,70-	722,45-	72,25-			
2100233174	21.02.2022		21.02.2022	RV	1000054036	FARMACIA CENTRALE S.R.L.	DE	88,55-	72,58-	15,97-			
2100233174	21.02.2022		21.02.2022	RV	1000054036	FARMACIA CENTRALE S.R.L.	DF	205,82-	187,11-	18,71-			
2100233175	21.02.2022		21.02.2022	RV	1000054038	FARMACIA TAROZZI SAS	DF	82,35-	74,86-	7,49-			
2100233176	21.02.2022		21.02.2022	RV	1000054054	FARMACIA GRECO SNC	DE	1.998,38-	1.638,02-	360,36-			
2100233177	21.02.2022		21.02.2022	RV	1000054108	FARMACIA CITTA' ALPINA SNC	DF	132,30-	120,27-	12,03-			
2100233178	21.02.2022		21.02.2022	RV	1000054122	FARM. ATTIAS SNC Dott B. e R.	DF	99,35-	90,32-	9,03-			
2100233179	21.02.2022		21.02.2022	RV	1000054122	FARM. ATTIAS SNC Dott B. e R.	DF	176,40-	160,36-	16,04-			
2100233180	21.02.2022		21.02.2022	RV	1000054144	FARMACIA DI NAVE SNC	DF	121,76-	110,69-	11,07-			
2100233181	21.02.2022		21.02.2022	RV	1000054182	INTAK SRLS	DE	2.229,03-	1.827,07-	401,96-			
2100233182	21.02.2022		21.02.2022	RV	1000054207	FARMACIA CENTRALE SNC	DF	41,17-	37,43-	3,74-			
2100233183	21.02.2022		21.02.2022	RV	1000054210	FARMACIA SAN GIOVANNI SRL	DF	227,00-	206,36-	20,64-			
2100233184	21.02.2022		21.02.2022	RV	1000054210	FARMACIA SAN GIOVANNI SRL	DF	145,02-	131,84-	13,18-			
2100233184	21.02.2022		21.02.2022	RV	1000054210	FARMACIA SAN GIOVANNI SRL	DE	1.064,86-	872,84-	192,02-			
2100233185	21.02.2022		21.02.2022	RV	1000054216	FARM. DOTT.GIANNINI MARTINO S.R.L.	DF	99,35-	90,32-	9,03-			
2100233186	21.02.2022		21.02.2022	RV	1000054216	FARM. DOTT.GIANNINI MARTINO S.R.L.	DF	88,20-	80,18-	8,02-			
2100233187	21.02.2022		21.02.2022	RV	1000054234	FARMACIA DELLE MURGE SRL	DF	132,30-	120,27-	12,03-			
2100233188	21.02.2022		21.02.2022	RV	1000054246	FARMACIA SANTERAMO SNC	DF	320,47-	291,34-	29,13-			
2100233189	21.02.2022		21.02.2022	RV	1000054269	FARMACIA MICHETTI SNC	DF	88,20-	80,18-	8,02-			
2100233190	21.02.2022		21.02.2022	RV	1000054269	FARMACIA MICHETTI SNC	DF	169,24-	153,85-	15,39-			
2100233191	21.02.2022		21.02.2022	RV	1000054313	FARMACIA RUSSO SAS	DF	397,40-	361,27-	36,13-			
2100233192	21.02.2022		21.02.2022	RV	1000054313	FARMACIA RUSSO SAS	DF	41,17-	37,43-	3,74-			
2100233193	21.02.2022		21.02.2022	RV	1000054313	FARMACIA RUSSO SAS	DF	132,30-	120,27-	12,03-			
2100233194	21.02.2022		21.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DE	37,69-	30,89-	6,80-			
2100233195	21.02.2022		21.02.2022	RV	1000054325	#FARMACIA UNIPARMA	DF	82,35-	74,86-	7,49-			
2100233196	21.02.2022		21.02.2022	RV	1000040093	ANTICA FARMACIA PACCHIONI	DF	48,69-	44,26-	4,43-			
2100233197	21.02.2022		21.02.2022	RV	1000054379	FARM.San Maurizio di Farma Bar snc	DF	132,30-	120,27-	12,03-			
2100233198	21.02.2022		21.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DE	37,69-	30,89-	6,80-			
2100233199	21.02.2022		21.02.2022	RV	1000054405	FARMACIA CHILLERI SRL	DF	42,65-	38,77-	3,88-			
2100233200	21.02.2022		21.02.2022	RV	1000054425	FARMACIA LEZZI SRL	DF	154,39-	140,35-	14,04-			
2100233201	21.02.2022		21.02.2022	RV	1000054443	DR. MAX	DF	272,86-	248,05-	24,81-			
2100233202	21.02.2022		21.02.2022	RV	1000054449	FARMACIA TERMINI SNC	DF	132,30-	120,27-	12,03-			
2100233203	21.02.2022		21.02.2022	RV	1000054456	FARMACIA D'ABRAMO SNC	DF	249,92-	227,20-	22,72-			
2100233204	21.02.2022		21.02.2022	RV	1000054462	FARMACIA AI CILIEGI SNC	DF	161,72-	147,02-	14,70-			
2100233205	21.02.2022		21.02.2022	RV	1000054464	FARMACIA NARCEL	DF	38,69-	35,17-	3,52-			
2100233206	21.02.2022		21.02.2022	RV	1000054469	FARMACIA S.GIORGIO SNC	DF	187,42-	170,38-	17,04-			
2100233207	21.02.2022		21.02.2022	RV	1000054498	FARMACIA CAVAGNARI SNC	DF	41,17-	37,43-	3,74-			
2100233208	21.02.2022		21.02.2022	RV	1000054582	FARMACIA LORUSSO SAS	DE	88,55-	72,58-	15,97-			

REGISTRO IVA VENDITE

2022/492

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100233209	21.02.2022		21.02.2022	RV	1000054585	FARMACIA ANGELINI SAS	DF	220,50-	200,45-	20,05-			
2100233210	21.02.2022		21.02.2022	RV	1000054619	PARAFARMACIA POLIPHARMA SRLSU	DF	41,17-	37,43-	3,74-			
2100233211	21.02.2022		21.02.2022	RV	1000054633	PARAFARMACIA DI BARI E PISTILLO SNC	DE	169,75-	139,14-	30,61-			
2100233212	21.02.2022		21.02.2022	RV	1000054651	DGFARMA S.C.A.R.L.	DE	337,44-	276,59-	60,85-			
2100233212	21.02.2022		21.02.2022	RV	1000054651	DGFARMA S.C.A.R.L.	DF	78,80-	71,64-	7,16-			
2100233213	21.02.2022		21.02.2022	RV	1000054658	FARMACIA PRATO SNC	DF	44,10-	40,09-	4,01-			
2100233214	21.02.2022		21.02.2022	RV	1000054659	ANFATIS CENTRO SPA	DF	1.040,05-	945,50-	94,55-			
2100233215	21.02.2022		21.02.2022	RV	1000054659	ANFATIS CENTRO SPA	DF	722,15-	656,50-	65,65-			
2100233216	21.02.2022		21.02.2022	RV	1000054659	ANFATIS CENTRO SPA	DE	219,76-	180,13-	39,63-			
2100233217	21.02.2022		21.02.2022	RV	1000054659	ANFATIS CENTRO SPA	DE	4.448,95-	3.646,68-	802,27-			
2100233217	21.02.2022		21.02.2022	RV	1000054659	ANFATIS CENTRO SPA	DF	4.088,38-	3.716,71-	371,67-			
2100233218	21.02.2022		21.02.2022	RV	1000054660	ANFATIS SPA	DF	6.803,95-	6.185,41-	618,54-			
2100233219	21.02.2022		21.02.2022	RV	1000054660	ANFATIS SPA	DF	417,67-	379,70-	37,97-			
2100233220	21.02.2022		21.02.2022	RV	1000054676	FARMACIA CORSI SAS	DF	894,14-	812,85-	81,29-			
2100233221	21.02.2022		21.02.2022	RV	1000054680	FARMACIA RAINONE SNC	DF	82,96-	75,42-	7,54-			
2100233222	21.02.2022		21.02.2022	RV	1000054680	FARMACIA RAINONE SNC	DE	1.243,95-	1.019,63-	224,32-			
2100233222	21.02.2022		21.02.2022	RV	1000054680	FARMACIA RAINONE SNC	DF	104,46-	94,96-	9,50-			
2100233223	21.02.2022		21.02.2022	RV	1000054680	FARMACIA RAINONE SNC	DF	196,46-	178,60-	17,86-			
2100233224	21.02.2022		21.02.2022	RV	1000054692	FARMACIA EREDI BOLOGNI SNC	DF	135,09-	122,81-	12,28-			
2100233225	21.02.2022		21.02.2022	RV	1000054694	FARMACIA D'ADDARIO	DF	132,30-	120,27-	12,03-			
2100233226	21.02.2022		21.02.2022	RV	1000052081	FARMACIA SANT'EUFEMIA SNC	DF	132,30-	120,27-	12,03-			
2100233227	21.02.2022		21.02.2022	RV	1000054705	FARMACIA SEMPIO SNC	DF	85,28-	77,53-	7,75-			
2100233228	21.02.2022		21.02.2022	RV	1000054735	FARMACIA ROSA DEI VENTI SNC	DF	88,20-	80,18-	8,02-			
2100233229	21.02.2022		21.02.2022	RV	1000054743	FARMACIE GENTILE	DF	198,70-	180,64-	18,06-			
2100233230	21.02.2022		21.02.2022	RV	1000054750	FARMACIA SAN FRANCESCO DA PAOLA	DF	279,35-	253,95-	25,40-			
2100233231	21.02.2022		21.02.2022	RV	1000046757	FARMACIE GALLOTTA SRL	DF	198,69-	180,63-	18,06-			
2100233232	21.02.2022		21.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	44,10-	40,09-	4,01-			
2100233233	21.02.2022		21.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	132,30-	120,27-	12,03-			
2100233234	21.02.2022		21.02.2022	RV	1000054859	CLUB SALUTE SPA	DF	2.107,04-	1.915,49-	191,55-			
2100233235	21.02.2022		21.02.2022	RV	1000054868	FARMACIA ZENNARO SNC	DF	88,43-	80,39-	8,04-			
2100233236	21.02.2022		21.02.2022	RV	1000053328	ASET S.P.A.	DV	174,94-	159,04-	15,90-			
2100233237	21.02.2022		21.02.2022	RV	1000054889	FARMACIA GADDI SNC	DF	126,21-	114,74-	11,47-			
2100233238	21.02.2022		21.02.2022	RV	1000054889	FARMACIA GADDI SNC	DF	415,18-	377,44-	37,74-			
2100233239	21.02.2022		21.02.2022	RV	1000054923	FARM.D ANDREA MASSIMILIANO SRL UNIP	DF	132,30-	120,27-	12,03-			
2100233240	21.02.2022		21.02.2022	RV	1000048968	FARMACIA MASFARMA CHIRIACO SNC	DE	115,16-	94,39-	20,77-			
2100233240	21.02.2022		21.02.2022	RV	1000048968	FARMACIA MASFARMA CHIRIACO SNC	DF	82,12-	74,65-	7,47-			
2100233241	21.02.2022		21.02.2022	RV	1000054948	FARMACIA PIERACCINI	DF	45,34-	41,22-	4,12-			
2100233242	21.02.2022		21.02.2022	RV	1000054949	FARMACIA SEBASTIANI SRL	DF	413,95-	376,32-	37,63-			
2100233243	21.02.2022		21.02.2022	RV	1000054949	FARMACIA SEBASTIANI SRL	DF	724,42-	658,56-	65,86-			
2100233244	21.02.2022		21.02.2022	RV	1000054952	FARMACIA PIAVE SNC	DF	88,20-	80,18-	8,02-			
2100233245	21.02.2022		21.02.2022	RV	1000054963	FARMACIA MONTORO SAS	DF	330,78-	300,71-	30,07-			
2100233246	21.02.2022		21.02.2022	RV	1000054969	FARMACIA DELL'OSPEDALE	DF	140,58-	127,80-	12,78-			
2100233247	21.02.2022		21.02.2022	RV	1000046914	PARAFARMACIA DR.BIANCHI FABIO	DF	44,10-	40,09-	4,01-			
2100233248	21.02.2022		21.02.2022	RV	1000055014	FARMACIA CIATO SAS	DF	161,72-	147,02-	14,70-			
2100233249	21.02.2022		21.02.2022	RV	1000055051	SAFAR ABRUZZO SPA	DF	2.434,04-	2.212,76-	221,28-			
2100233250	21.02.2022		21.02.2022	RV	1000055051	SAFAR ABRUZZO SPA	DF	1.217,02-	1.106,38-	110,64-			
2100233251	21.02.2022		21.02.2022	RV	1000055051	SAFAR ABRUZZO SPA	DF	1.085,81-	987,10-	98,71-			

REGISTRO IVA VENDITE

2022/493

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100233252	21.02.2022		21.02.2022	RV	1000050895	FARMAE SPA UNIPERSONALE	DF	6.209,28-	5.644,80-	564,48-			
2100233253	21.02.2022		21.02.2022	RV	1000050895	FARMAE SPA UNIPERSONALE	DF	6.209,28-	5.644,80-	564,48-			
2100233254	21.02.2022		21.02.2022	RV	1000050895	FARMAE SPA UNIPERSONALE	DE	9.338,71-	7.654,68-	1.684,03-			
2100233254	21.02.2022		21.02.2022	RV	1000050895	FARMAE SPA UNIPERSONALE	DF	13.937,76-	12.670,69-	1.267,07-			
2100233255	21.02.2022		21.02.2022	RV	1000055064	ANTICA FARMACIA DEL CERVO SAS	DF	217,57-	197,79-	19,78-			
2100233256	21.02.2022		21.02.2022	RV	1000055083	PARAFARMACIA ESSERE BENESSERE 2	DF	397,40-	361,27-	36,13-			
2100233257	21.02.2022		21.02.2022	RV	1000055094	FARMACIA SALICETO SNC	DF	88,20-	80,18-	8,02-			
2100233258	21.02.2022		21.02.2022	RV	1000055104	FARMACIA 3M SNC	DF	110,29-	100,26-	10,03-			
2100233259	21.02.2022		21.02.2022	RV	1000055104	FARMACIA 3M SNC	DF	132,30-	120,27-	12,03-			
2100233260	21.02.2022		21.02.2022	RV	1000055105	FARMACIA AI DUE SANTI SAS	DF	132,53-	120,48-	12,05-			
2100233261	21.02.2022		21.02.2022	RV	1000055116	FARMACIE PARISI SRL A SOCIO UNICO	DF	88,20-	80,18-	8,02-			
2100233262	21.02.2022		21.02.2022	RV	1000055124	GALA FARMACIA SNC	DF	176,40-	160,36-	16,04-			
2100233263	21.02.2022		21.02.2022	RV	1000055148	FARMACIA MARCHETTI SRL	DF	129,37-	117,61-	11,76-			
2100233264	21.02.2022		21.02.2022	RV	1000049300	FARMACIE SORBELLO SRL	DE	38,82-	31,82-	7,00-			
2100233265	21.02.2022		21.02.2022	RV	1000055161	FARMACIA S.MARIA NUOVA SNC	DF	96,47-	87,70-	8,77-			
2100233266	21.02.2022		21.02.2022	RV	1000055194	FARMACIA TAVELLA SAS	DF	496,75-	451,59-	45,16-			
2100233267	21.02.2022		21.02.2022	RV	1000055244	FARMACIA SCARLINO SAS	DF	42,65-	38,77-	3,88-			
2100233267	21.02.2022		21.02.2022	RV	1000055244	FARMACIA SCARLINO SAS	DE	88,55-	72,58-	15,97-			
2100233268	21.02.2022		21.02.2022	RV	1000055244	FARMACIA SCARLINO SAS	DF	88,20-	80,18-	8,02-			
2100233269	21.02.2022		21.02.2022	RV	1000055252	FARMACIA DR.DE PASQUALE GIUSEPPE	DE	725,27-	594,48-	130,79-			
2100233269	21.02.2022		21.02.2022	RV	1000055252	FARMACIA DR.DE PASQUALE GIUSEPPE	DF	629,97-	572,70-	57,27-			
2100233270	21.02.2022		21.02.2022	RV	1000055270	FARMACIA DI LISIO s.a.s.	DF	352,79-	320,72-	32,07-			
2100233271	21.02.2022		21.02.2022	RV	1000055270	FARMACIA DI LISIO s.a.s.	DF	304,72-	277,02-	27,70-			
2100233272	21.02.2022		21.02.2022	RV	1000055278	FARMACIA BARZANO' SRL	DF	264,59-	240,54-	24,05-			
2100233273	21.02.2022		21.02.2022	RV	1000055318	FARMACIA DEI VELINI SNC	DF	88,20-	80,18-	8,02-			
2100233274	21.02.2022		21.02.2022	RV	1000055336	FARMACIA ALLA FORTEZZA SNC	DF	136,36-	123,96-	12,40-			
2100233275	21.02.2022		21.02.2022	RV	1000055342	FARMACIA DEI COLLI SNC	DF	532,66-	484,24-	48,42-			
2100233276	21.02.2022		21.02.2022	RV	1000055342	FARMACIA DEI COLLI SNC	DF	276,85-	251,68-	25,17-			
2100233277	21.02.2022		21.02.2022	RV	1000055346	FARMACIA AMBROSIA SNC	DF	42,65-	38,77-	3,88-			
2100233278	21.02.2022		21.02.2022	RV	1000055346	FARMACIA AMBROSIA SNC	DF	88,43-	80,39-	8,04-			
2100233279	21.02.2022		21.02.2022	RV	1000055370	FARMACIA SAN BIAGIO SNC	DF	286,68-	260,62-	26,06-			
2100233280	21.02.2022		21.02.2022	RV	1000055381	FARMACIA SAN GIUSEPPE SNC	DF	96,31-	87,55-	8,76-			
2100233281	21.02.2022		21.02.2022	RV	1000055400	FARMACIA CINECITTA' SRL	DF	442,92-	402,65-	40,27-			
2100233282	21.02.2022		21.02.2022	RV	1000055535	FARMACIA GUGLIELMINO S.N.C.	DF	88,20-	80,18-	8,02-			
2100233283	21.02.2022		21.02.2022	RV	1000055536	FARMACIA IMBESI S.R.L.	DF	1.833,91-	1.667,19-	166,72-			
2100233283	21.02.2022		21.02.2022	RV	1000055536	FARMACIA IMBESI S.R.L.	DE	284,08-	232,85-	51,23-			
2100233284	21.02.2022		21.02.2022	RV	1000055578	FARMACIA CARLOMAGNO SRL	DE	976,43-	800,35-	176,08-			
2100233285	21.02.2022		21.02.2022	RV	1000059437	Farmacia piazza Dante snc	DF	46,86-	42,60-	4,26-			
2100233286	21.02.2022		21.02.2022	RV	1000038140	S.F.E.R.A. SRL	DS	1.134,92-	930,26-	204,66-			
2100233286	21.02.2022		21.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	450,62-	409,65-	40,97-			
2100233287	21.02.2022		21.02.2022	RV	1000059513	Farm. Santa Maria della Croce snc	DF	286,68-	260,62-	26,06-			
2100233288	21.02.2022		21.02.2022	RV	1000059723	FARMACIA DOTTOR PATUNA E C. sas	DF	235,25-	213,86-	21,39-			
2100233289	21.02.2022		21.02.2022	RV	1000059750	FARMACIA ISGRO' MARIA	DE	39,97-	32,76-	7,21-			
2100233290	21.02.2022		21.02.2022	RV	1000059777	92-08 FARMACEUTICA S.R.L.	DF	149,03-	135,48-	13,55-			
2100233291	21.02.2022		21.02.2022	RV	1000059777	92-08 FARMACEUTICA S.R.L.	DF	176,40-	160,36-	16,04-			
2100233292	21.02.2022		21.02.2022	RV	1000059783	FARMACIA VESTINA SAS	DF	310,46-	282,24-	28,22-			
2100233293	21.02.2022		21.02.2022	RV	1000059783	FARMACIA VESTINA SAS	DF	527,42-	479,47-	47,95-			

REGISTRO IVA VENDITE

2022/494

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100233294	21.02.2022		21.02.2022	RV	1000049605	FARMA Q3 SAN GIULIANO SRL	DF	44,10-	40,09-	4,01-			
2100233295	21.02.2022		21.02.2022	RV	1000059792	Farmacia Bavutti Camposanto	DF	93,71-	85,19-	8,52-			
2100233296	21.02.2022		21.02.2022	RV	1000059850	FARMACIA AMBRECK S.R.L.	DF	198,69-	180,63-	18,06-			
2100233297	21.02.2022		21.02.2022	RV	1000059882	FARMACIA PALERI SNC	DF	338,12-	307,38-	30,74-			
2100233298	21.02.2022		21.02.2022	RV	1000059957	Farmacia Moderna SNC d	DF	134,88-	122,62-	12,26-			
2100233299	21.02.2022		21.02.2022	RV	1000060149	FARMACIA DEL CAMBIO	DF	82,35-	74,86-	7,49-			
2100233300	21.02.2022		21.02.2022	RV	1000060149	FARMACIA DEL CAMBIO	DF	176,40-	160,36-	16,04-			
2100233301	21.02.2022		21.02.2022	RV	1000055039	SOCIETA' LABHER - DEPOSITO POSCHI	DF	198,70-	180,64-	18,06-			
2100233302	21.02.2022		21.02.2022	RV	1000060161	Farmacia Regina Margherita Srl	DF	259,25-	235,68-	23,57-			
2100233303	21.02.2022		21.02.2022	RV	1000060308	#FARMACIA SANTO SPIRITO	DF	93,71-	85,19-	8,52-			
2100233304	21.02.2022		21.02.2022	RV	1000060474	FARMACIA MALAGRINO PICCINNI	DF	44,10-	40,09-	4,01-			
2100233305	21.02.2022		21.02.2022	RV	1000060511	Farmacia Ricciuti S.A.S.	DF	149,03-	135,48-	13,55-			
2100233306	21.02.2022		21.02.2022	RV	1000060673	FARMACIA GUGLIELMI SNC	DF	298,05-	270,95-	27,10-			
2100233307	21.02.2022		21.02.2022	RV	1000060675	FARMACIE ODERZO SALUTE S.N.C	DF	88,20-	80,18-	8,02-			
2100233308	21.02.2022		21.02.2022	RV	1000060784	FARMACIA LIFE S.A.S.	DF	794,78-	722,53-	72,25-			
2100233309	21.02.2022		21.02.2022	RV	1000060803	FARMACIA INTERNAZIONALE SAS	DE	1.689,27-	1.384,65-	304,62-			
2100233309	21.02.2022		21.02.2022	RV	1000060803	FARMACIA INTERNAZIONALE SAS	DF	206,40-	187,64-	18,76-			
2100233310	21.02.2022		21.02.2022	RV	1000060820	Farmacia Luisa Pompei SRL	DF	213,16-	193,78-	19,38-			
2100233311	21.02.2022		21.02.2022	RV	1000059781	CASA DEL MATERASSO DI CHERICI	DE	88,55-	72,58-	15,97-			
2100233312	21.02.2022		21.02.2022	RV	1000060909	FARMACIA MARIA SS. DELLA MADIA SNC	DF	124,96-	113,60-	11,36-			
2100233313	21.02.2022		21.02.2022	RV	1000061015	FARMACIA BORGO DI CASTELVETRO	DF	176,40-	160,36-	16,04-			
2100233314	21.02.2022		21.02.2022	RV	1000061021	FARMACIA SOPRANA	DF	161,72-	147,02-	14,70-			
2100233315	21.02.2022		21.02.2022	RV	1000061029	FARMACIA LUCIANI S.A.S	DF	82,35-	74,86-	7,49-			
2100233316	21.02.2022		21.02.2022	RV	1000061029	FARMACIA LUCIANI S.A.S	DF	132,30-	120,27-	12,03-			
2100233317	21.02.2022		21.02.2022	RV	1000061065	FARM. PILASTRO DI PELLACINI C. SAS	DF	42,65-	38,77-	3,88-			
2100233318	21.02.2022		21.02.2022	RV	1000061112	FARMACIA REALE S.N.C	DF	173,75-	157,95-	15,80-			
2100233319	21.02.2022		21.02.2022	RV	1000061113	MODERNA 2020 SRL	DE	1.221,33-	1.001,09-	220,24-			
2100233320	21.02.2022		21.02.2022	RV	1000061163	FARMACIA FICHERA S.A.S.	DE	37,69-	30,89-	6,80-			
2100233321	21.02.2022		21.02.2022	RV	1000061181	ALBY FARMACIE S.A.S.	DF	176,40-	160,36-	16,04-			
2100233322	21.02.2022		21.02.2022	RV	1000061245	Farmacie della Salute 360 S.n.c.	DF	206,98-	188,16-	18,82-			
2100233323	21.02.2022		21.02.2022	RV	1000061245	Farmacie della Salute 360 S.n.c.	DE	1.400,35-	1.147,83-	252,52-			
2100233323	21.02.2022		21.02.2022	RV	1000061245	Farmacie della Salute 360 S.n.c.	DF	70,93-	64,48-	6,45-			
2100233324	21.02.2022		21.02.2022	RV	1000061385	FARMACIA SANT' ANTONIO	DF	191,15-	173,77-	17,38-			
2100233325	21.02.2022		21.02.2022	RV	1000061387	#Farmacia al centro	DF	506,68-	460,62-	46,06-			
2100233326	21.02.2022		21.02.2022	RV	1000061464	Farmacia della Madonnina	DF	220,50-	200,45-	20,05-			
2100233327	21.02.2022		21.02.2022	RV	1000061466	FARMACIA SAN CARLO SNC	DF	96,31-	87,55-	8,76-			
2100233328	21.02.2022		21.02.2022	RV	1000061469	FARMACIA SACCO SAS	DF	88,20-	80,18-	8,02-			
2100233329	21.02.2022		21.02.2022	RV	1000053148	FARMACIA SANT'AGATA SRL	DF	88,20-	80,18-	8,02-			
2100233330	21.02.2022		21.02.2022	RV	1000061533	FARMA EX-CHIARETTI ROSATI MARZIA SR	DF	182,14-	165,58-	16,56-			
2100233330	21.02.2022		21.02.2022	RV	1000061533	FARMA EX-CHIARETTI ROSATI MARZIA SR	DE	177,08-	145,15-	31,93-			
2100233331	21.02.2022		21.02.2022	RV	1000061679	Farmacia Nogara srl	DF	198,69-	180,63-	18,06-			
2100233332	21.02.2022		21.02.2022	RV	1000061679	Farmacia Nogara srl	DF	132,30-	120,27-	12,03-			
2100233333	21.02.2022		21.02.2022	RV	1000061688	FARMACIA D'AMBROSIO	DF	220,50-	200,45-	20,05-			
2100233334	21.02.2022		21.02.2022	RV	1000061818	Farmacia Dal Zotto	DE	177,08-	145,15-	31,93-			
2100233335	21.02.2022		21.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DE	37,69-	30,89-	6,80-			
2100233336	21.02.2022		21.02.2022	RV	1000061977	FC SRL	DF	44,10-	40,09-	4,01-			
2100233337	21.02.2022		21.02.2022	RV	1000062040	Farmacia San Nicola SRL	DF	96,31-	87,55-	8,76-			

REGISTRO IVA VENDITE

2022/495

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100233338	21.02.2022		21.02.2022	RV	1000062040	Farmacia San Nicola SRL	DF	41,17-	37,43-	3,74-			
2100233339	21.02.2022		21.02.2022	RV	1000062067	FARMACIA VICARIO srl	DF	201,11-	182,83-	18,28-			
2100233340	21.02.2022		21.02.2022	RV	1000062080	FARMACIA S. FILIPPO DI FIORETTO M.	DF	310,46-	282,24-	28,22-			
2100233341	21.02.2022		21.02.2022	RV	1000062149	FARM SS PIETRO E PAOLO S.A.S.	DF	46,86-	42,60-	4,26-			
2100233342	21.02.2022		21.02.2022	RV	1000053463	PARAFARMACIA EFARMAGROUP SRL	DF	3.251,31-	2.955,74-	295,57-			
2100233342	21.02.2022		21.02.2022	RV	1000053463	PARAFARMACIA EFARMAGROUP SRL	DE	4.025,74-	3.299,79-	725,95-			
2100233343	21.02.2022		21.02.2022	RV	1000062250	FARMACIA GIANNINI	DE	39,78-	32,61-	7,17-			
2100233344	21.02.2022		21.02.2022	RV	1000062542	FARMACIA PETTENATI DI GHIRELLI	DF	96,47-	87,70-	8,77-			
2100233345	21.02.2022		21.02.2022	RV	1000062554	FARMACIA NOYA DR ATTILIO SRL	DF	88,20-	80,18-	8,02-			
2100233346	21.02.2022		21.02.2022	RV	1000062627	Antica Farmacia Cotroneo S.R.L.	DF	425,27-	386,61-	38,66-			
2100233346	21.02.2022		21.02.2022	RV	1000062627	Antica Farmacia Cotroneo S.R.L.	DE	395,56-	324,23-	71,33-			
2100233347	21.02.2022		21.02.2022	RV	1000062634	FARM. TRAVAGLIATI SAS	DF	88,20-	80,18-	8,02-			
2100233348	21.02.2022		21.02.2022	RV	1000062634	FARM. TRAVAGLIATI SAS	DF	73,52-	66,84-	6,68-			
2100233349	21.02.2022		21.02.2022	RV	1000062813	COROFAR DISTRIBUZIONE S.R.L.	DF	14.604,23-	13.276,57-	1.327,66-			
2100233350	21.02.2022		21.02.2022	RV	1000062813	COROFAR DISTRIBUZIONE S.R.L.	DF	8.143,62-	7.403,29-	740,33-			
2100233351	21.02.2022		21.02.2022	RV	1000062853	FARMACIA SPANO' SNC	DF	73,52-	66,84-	6,68-			
2100233352	21.02.2022		21.02.2022	RV	1000062853	FARMACIA SPANO' SNC	DE	39,78-	32,61-	7,17-			
2100233353	21.02.2022		21.02.2022	RV	1000062860	Farmacia Angelini	DF	323,44-	294,04-	29,40-			
2100233354	21.02.2022		21.02.2022	RV	1000062876	Linda s Farmacie Indipendenti SNC	DF	220,50-	200,45-	20,05-			
2100233355	21.02.2022		21.02.2022	RV	1000043192	FARMACIE COMUNALI PISA S.P.A.	DV	44,10-	40,09-	4,01-			
2100233356	21.02.2022		21.02.2022	RV	1000063053	Farmacia Ferrari	DF	413,95-	376,32-	37,63-			
2100233357	21.02.2022		21.02.2022	RV	1000063053	Farmacia Ferrari	DF	132,30-	120,27-	12,03-			
2100233358	21.02.2022		21.02.2022	RV	1000063065	FARMACIA MARESCHI	DF	308,77-	280,70-	28,07-			
2100233359	21.02.2022		21.02.2022	RV	1000063134	Farmacia Cocciano sas	DF	132,30-	120,27-	12,03-			
2100233360	21.02.2022		21.02.2022	RV	1000063381	ARNAS CIVICO	DV	316,15-	287,41-	28,74-			
2100233361	21.02.2022		21.02.2022	RV	1000063855	Farmacia Izzi del dott Rocco izzi	DF	250,99-	228,17-	22,82-			
2100233362	21.02.2022		21.02.2022	RV	1000063865	NTC8 SRL	DE	1.884,60-	1.544,75-	339,85-			
2100233363	21.02.2022		21.02.2022	RV	1000063985	FARMACIA FALINI	DF	514,51-	467,74-	46,77-			
2100233364	21.02.2022		21.02.2022	RV	1000064005	FARMACIA CERMELJ SAS	DF	82,35-	74,86-	7,49-			
2100233365	21.02.2022		21.02.2022	RV	1000064005	FARMACIA CERMELJ SAS	DF	88,43-	80,39-	8,04-			
2100233366	21.02.2022		21.02.2022	RV	1000064054	#FARMACIA BISSALDI Dott.ssa Chiara	DE	1.476,98-	1.210,64-	266,34-			
2100233366	21.02.2022		21.02.2022	RV	1000064054	#FARMACIA BISSALDI Dott.ssa Chiara	DF	73,92-	67,20-	6,72-			
2100233367	21.02.2022		21.02.2022	RV	1000064088	Farmacia Nardone SNC	DF	110,29-	100,26-	10,03-			
2100233368	21.02.2022		21.02.2022	RV	1000064128	FARMACIA FRATE SRL	DF	126,45-	114,95-	11,50-			
2100233369	21.02.2022		21.02.2022	RV	1000064152	Farmacia le Grazie srl	DF	176,40-	160,36-	16,04-			
2100233370	21.02.2022		21.02.2022	RV	1000064152	Farmacia le Grazie srl	DF	164,22-	149,29-	14,93-			
2100233371	21.02.2022		21.02.2022	RV	1000064507	FARMACIA DR ALESSANDRO DA RE & sas	DF	235,25-	213,86-	21,39-			
2100233372	21.02.2022		21.02.2022	RV	1000064531	Farmacia PIANO D API	DE	197,71-	162,06-	35,65-			
2100233373	21.02.2022		21.02.2022	RV	1000064816	FARMACIA NUOVA COLORNO S.R.L.	DF	88,20-	80,18-	8,02-			
2100233374	21.02.2022		21.02.2022	RV	1000064935	FARMACIA LE COLLINE S.N.C.	DF	44,10-	40,09-	4,01-			
2100233375	21.02.2022		21.02.2022	RV	1000051210	FARMACIA ETRUSCA SRL	DF	88,20-	80,18-	8,02-			
2100233376	21.02.2022		21.02.2022	RV	1000065038	FARMACIA DE BERNARDINIS SAS	DF	246,33-	223,94-	22,39-			
2100233376	21.02.2022		21.02.2022	RV	1000065038	FARMACIA DE BERNARDINIS SAS	DE	88,55-	72,58-	15,97-			
2100233377	21.02.2022		21.02.2022	RV	1000065166	Farmacia Barni	DF	534,61-	486,01-	48,60-			
2100233378	21.02.2022		21.02.2022	RV	1000065372	FARMACIA ZUCCARDI MERLI S.R.L.	DF	103,49-	94,08-	9,41-			
2100233379	21.02.2022		21.02.2022	RV	1000065632	Farmacia Santa Rita s.n.c.	DF	36,76-	33,42-	3,34-			
2100233380	21.02.2022		21.02.2022	RV	1000065636	Farmacia d Aniello srl	DF	1.833,68-	1.666,98-	166,70-			

REGISTRO IVA VENDITE

2022/496

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100233380	21.02.2022		21.02.2022	RV	1000065636	Farmacia d Aniello srl	DE	144,51-	118,45-	26,06-			
2100233381	21.02.2022		21.02.2022	RV	1000065741	Farmacia Vialba snc	DF	187,79-	170,72-	17,07-			
2100233382	21.02.2022		21.02.2022	RV	1000065804	Farmacia del Pilastro sas	DE	1.064,72-	872,72-	192,00-			
2100233383	21.02.2022		21.02.2022	RV	1000065812	FARMACIA MANCINI S.N.C.	DF	129,37-	117,61-	11,76-			
2100233384	21.02.2022		21.02.2022	RV	1000065949	Farmacia Picconi S.r.l.	DF	176,40-	160,36-	16,04-			
2100233385	21.02.2022		21.02.2022	RV	1000065955	Farmacia Gibellini Negri	DF	176,40-	160,36-	16,04-			
2100233386	21.02.2022		21.02.2022	RV	1000065971	FARMACIA AL DUOMO S.R.L.	DF	46,86-	42,60-	4,26-			
2100233387	21.02.2022		21.02.2022	RV	1000065975	FARMACIA DI SARMEDE S.A.S.	DF	117,62-	106,93-	10,69-			
2100233388	21.02.2022		21.02.2022	RV	1000065998	G.B. BUSOLINI FARMACIA	DF	120,38-	109,44-	10,94-			
2100233389	21.02.2022		21.02.2022	RV	1000065999	Farmacia Fascie	DF	214,09-	194,63-	19,46-			
2100233390	21.02.2022		21.02.2022	RV	1000066004	Farmacia Fiorentini snc	DF	245,97-	223,61-	22,36-			
2100233391	21.02.2022		21.02.2022	RV	1000066004	Farmacia Fiorentini snc	DF	82,96-	75,42-	7,54-			
2100233391	21.02.2022		21.02.2022	RV	1000066004	Farmacia Fiorentini snc	DE	1.042,83-	854,78-	188,05-			
2100233392	21.02.2022		21.02.2022	RV	1000066014	Farmacia Pachetti SNC	DF	132,30-	120,27-	12,03-			
2100233393	21.02.2022		21.02.2022	RV	1000066174	FARMACIA EINAUDI S.a.S.	DF	216,08-	196,44-	19,64-			
2100233394	21.02.2022		21.02.2022	RV	1000039505	C.RO.M. SERVIZI SRL	DV	44,10-	40,09-	4,01-			
2100233395	21.02.2022		21.02.2022	RV	1000039505	C.RO.M. SERVIZI SRL	DV	164,22-	149,29-	14,93-			
2100233396	21.02.2022		21.02.2022	RV	1000066219	Nuova Farmacia Mirtense sas	DF	88,20-	80,18-	8,02-			
2100233397	21.02.2022		21.02.2022	RV	1000066369	FARMACIA ROMANELLO	DF	92,35-	83,95-	8,40-			
2100233398	21.02.2022		21.02.2022	RV	1000066456	Farmacia Oriolo Romano	DF	88,20-	80,18-	8,02-			
2100233399	21.02.2022		21.02.2022	RV	1000066895	FARMACIA ALESSANDRONI SRL	DF	176,40-	160,36-	16,04-			
2100233400	21.02.2022		21.02.2022	RV	1000067071	AS PHARMA SNC	DF	103,49-	94,08-	9,41-			
2100233401	21.02.2022		21.02.2022	RV	1000067237	FARMACIA RINELLA	DF	88,20-	80,18-	8,02-			
2100233402	21.02.2022		21.02.2022	RV	1000067262	Farmacia Nettunense srls	DF	140,57-	127,79-	12,78-			
2100233403	21.02.2022		21.02.2022	RV	1000067263	NUOVA FARMACIA LEVA srl	DF	359,76-	327,05-	32,71-			
2100233404	21.02.2022		21.02.2022	RV	1000067263	NUOVA FARMACIA LEVA srl	DF	84,94-	77,22-	7,72-			
2100233405	21.02.2022		21.02.2022	RV	1000067274	FARMACIA REATINA snc	DE	21,09-	17,29-	3,80-			
2100233406	21.02.2022		21.02.2022	RV	1000067289	FARMACIA POSI SAS	DF	397,40-	361,27-	36,13-			
2100233407	21.02.2022		21.02.2022	RV	1000067412	Farmacia Della Rocca s.n.c.	DF	90,88-	82,62-	8,26-			
2100233408	21.02.2022		21.02.2022	RV	1000068322	FARMACIA AI GEMELLI S.R.L.	DF	301,36-	273,96-	27,40-			
2100233409	21.02.2022		21.02.2022	RV	1000068392	FARMACIA DEL CINTOLESE SRL	DF	99,35-	90,32-	9,03-			
2100233410	21.02.2022		21.02.2022	RV	1000068392	FARMACIA DEL CINTOLESE SRL	DF	132,30-	120,27-	12,03-			
2100233411	21.02.2022		21.02.2022	RV	1000068653	FARMACIA FANCHI s.a.s.	DF	42,65-	38,77-	3,88-			
2100233412	21.02.2022		21.02.2022	RV	1000068666	Farmacia S.Rocco	DF	374,02-	340,02-	34,00-			
2100233413	21.02.2022		21.02.2022	RV	1000068890	FARMACIA SCAROLA SRL	DF	41,17-	37,43-	3,74-			
2100233414	21.02.2022		21.02.2022	RV	1000069121	Farmacia Pianini S.a.s.	DF	48,24-	43,85-	4,39-			
2100233415	21.02.2022		21.02.2022	RV	1000069189	FARMACIA SAN CAMILLO (FARMACIA FCP	DF	382,60-	347,82-	34,78-			
2100233416	21.02.2022		21.02.2022	RV	1000069189	FARMACIA SAN CAMILLO (FARMACIA FCP	DF	656,65-	596,95-	59,70-			
2100233417	21.02.2022		21.02.2022	RV	1000069298	Farmacia Terra del Sole	DF	136,36-	123,96-	12,40-			
2100233418	21.02.2022		21.02.2022	RV	1000069458	Farmacia Troilo Giovanni	DF	206,98-	188,16-	18,82-			
2100233419	21.02.2022		21.02.2022	RV	1000069552	#Farmacia Sant Antonio SAS	DF	249,92-	227,20-	22,72-			
2100233420	21.02.2022		21.02.2022	RV	1000063065	FARMACIA MARESCHI	DF	88,20-	80,18-	8,02-			
2100233421	21.02.2022		21.02.2022	RV	1000069749	EFFELUNGA FARMACIE SRL	DF	125,03-	113,66-	11,37-			
2100233422	21.02.2022		21.02.2022	RV	1000069804	FARMACIA DALLAFINA	DF	88,20-	80,18-	8,02-			
2100233423	21.02.2022		21.02.2022	RV	1000069852	FARMACIA MACROLOTTO 2	DF	206,98-	188,16-	18,82-			
2100233424	21.02.2022		21.02.2022	RV	1000069852	FARMACIA MACROLOTTO 2	DF	82,12-	74,65-	7,47-			
2100233425	21.02.2022		21.02.2022	RV	1000070081	FARMACIA ZARDO SRL	DF	641,88-	583,53-	58,35-			

REGISTRO IVA VENDITE

2022/497

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100233425	21.02.2022		21.02.2022	RV	1000070081	FARMACIA ZARDO SRL	DE	1.182,59-	969,34-	213,25-			
2100233426	21.02.2022		21.02.2022	RV	1000070082	FARMACIA COMUZZI	DF	88,20-	80,18-	8,02-			
2100233427	21.02.2022		21.02.2022	RV	1000070118	Farmacia Le Fornaci di VM s.r.l.	DF	44,10-	40,09-	4,01-			
2100233428	21.02.2022		21.02.2022	RV	1000070121	ATS - Azienda per la Tutela della S	DV	376,49-	342,26-	34,23-			
2100233429	21.02.2022		21.02.2022	RV	1000070153	FARMACIA RUZZA CLAUDIO E C. SAS	DF	176,63-	160,57-	16,06-			
2100233430	21.02.2022		21.02.2022	RV	1000060422	Farmacia Barbieri SRL	DF	44,10-	40,09-	4,01-			
2100233431	21.02.2022		21.02.2022	RV	1000070199	FARMACIA REALDON	DF	44,10-	40,09-	4,01-			
2100233432	21.02.2022		21.02.2022	RV	1000070199	FARMACIA REALDON	DF	164,22-	149,29-	14,93-			
2100233433	21.02.2022		21.02.2022	RV	1000070343	GIURIATI GROUP S.R.L.	DE	84.390,91-	69.172,88-	15.218,03-			
2100233434	21.02.2022		21.02.2022	RV	1000070359	Farmacia del monumento s.n.c.	DE	244,54-	200,44-	44,10-			
2100233435	21.02.2022		21.02.2022	RV	1000070362	Farmacia Centro Commerciale	DF	42,65-	38,77-	3,88-			
2100233436	21.02.2022		21.02.2022	RV	1000070362	Farmacia Centro Commerciale	DF	352,79-	320,72-	32,07-			
2100233437	21.02.2022		21.02.2022	RV	1000070363	FARMACIA GRILLI	DF	110,29-	100,26-	10,03-			
2100233438	21.02.2022		21.02.2022	RV	1000070385	FARMACIA CAMERANO SNC	DF	132,30-	120,27-	12,03-			
2100233439	21.02.2022		21.02.2022	RV	1000070429	Farm. Moderna	DF	220,50-	200,45-	20,05-			
2100233440	21.02.2022		21.02.2022	RV	1000070437	FARMACIA DEL TINTORETTO	DF	88,20-	80,18-	8,02-			
2100233441	21.02.2022		21.02.2022	RV	1000070445	LA NUOVA FARMACIA GARIBALDI SRL	DF	44,10-	40,09-	4,01-			
2100233442	21.02.2022		21.02.2022	RV	1000070498	FARMACIA TREVI	DF	89,51-	81,37-	8,14-			
2100233443	21.02.2022		21.02.2022	RV	1000070520	FARMACIA SAN LUCA SRL	DF	235,50-	214,09-	21,41-			
2100233444	21.02.2022		21.02.2022	RV	1000048968	FARMACIA MASFARMA CHIRIACO SNC	DF	36,76-	33,42-	3,34-			
2100233445	21.02.2022		21.02.2022	RV	1000048968	FARMACIA MASFARMA CHIRIACO SNC	DF	44,10-	40,09-	4,01-			
2100233446	21.02.2022		21.02.2022	RV	1000048968	FARMACIA MASFARMA CHIRIACO SNC	DE	19,89-	16,30-	3,59-			
2100233446	21.02.2022		21.02.2022	RV	1000048968	FARMACIA MASFARMA CHIRIACO SNC	DF	82,12-	74,65-	7,47-			
2100233447	21.02.2022		21.02.2022	RV	1000070585	FARMACIA PIE DI COSTA 4.0 SNC	DF	88,20-	80,18-	8,02-			
2100233448	21.02.2022		21.02.2022	RV	1000070588	Farmacia San Rocco SNC	DF	124,96-	113,60-	11,36-			
2100233449	21.02.2022		21.02.2022	RV	1000070593	Farmacia BALDUCCI	DF	88,20-	80,18-	8,02-			
2100233450	21.02.2022		21.02.2022	RV	1000070603	FARMACIA GRILLO DR GIOVANNI	DF	88,20-	80,18-	8,02-			
2100233451	21.02.2022		21.02.2022	RV	1000070604	Farmacia Falqui eredi	DE	1.612,61-	1.321,81-	290,80-			
2100233451	21.02.2022		21.02.2022	RV	1000070604	Farmacia Falqui eredi	DF	225,73-	205,21-	20,52-			
2100233452	21.02.2022		21.02.2022	RV	1000054889	FARMACIA GADDI SNC	DF	126,21-	114,74-	11,47-			
2100233453	21.02.2022		21.02.2022	RV	GB02	Reckitt Benckiser Healthcare Int. L	KS	0,20-	0,20-	0,00			
2200010783	21.02.2022	2100225778	21.02.2022	S1	1000038045	FARMACIA SAVONUZZI SNC	DF	386,91	351,74	35,17			
2200010784	21.02.2022	2100221910	21.02.2022	S1	1000038140	S.F.E.R.A. SRL	DV	113,65	103,32	10,33			
2200010785	21.02.2022	2100218578	21.02.2022	S1	1000043965	FARMACIA SAN MAURO SAS	DF	200,97	182,70	18,27			
2300000609	21.02.2022		21.02.2022	RZ	1000038074	RECKITT BENCKISER HC OMAGGI IVA	DE	21,98-	18,02-	3,96-			
2400004487	21.02.2022		21.02.2022	ZC	1000050895	FARMAE SPA UNIPERSONALE	DP	18.810,35	18.810,35	0,00			
2400004488	21.02.2022		21.02.2022	ZC	1000062187	EFARMA GROUP SRL	DP	4.410,08	4.410,08	0,00			
2400004489	21.02.2022		21.02.2022	ZC	1000052731	FARM. INTERNAZIONALE SNC ERCOLANO	DP	1.954,14	1.954,14	0,00			
2400004490	21.02.2022		21.02.2022	ZC	1000068468	TOP PARAFARMACIA	DP	3.017,49	3.017,49	0,00			
2400004491	21.02.2022		21.02.2022	ZC	1000054445	REDCARE S.R.L.	DP	11.312,88	11.312,88	0,00			
2400004492	21.02.2022		21.02.2022	ZC	1000062042	GIEFFEFARMA S.R.L.	DP	1.180,69	1.180,69	0,00			
2100233454	22.02.2022		22.02.2022	RV	1000037705	CDS SPA	DE	1.745,28-	1.430,56-	314,72-			
2100233455	22.02.2022		22.02.2022	RV	1000037771	SUPERMERCATI CADORO SPA	DE	3.432,01-	2.813,12-	618,89-			
2100233456	22.02.2022		22.02.2022	RV	1000037810	PAC 2000 A SOCIETA COOP.VA	DE	1.228,54-	1.007,00-	221,54-			
2100233457	22.02.2022		22.02.2022	RV	1000037836	RIALTO SPA	DE	1.132,65-	928,40-	204,25-			
2100233458	22.02.2022		22.02.2022	RV	1000037851	SUPERCENTRO SPA	DE	1.162,49-	952,86-	209,63-			
2100233459	22.02.2022		22.02.2022	RV	1000037852	MAXI DI SRL	DE	18.839,76-	15.442,43-	3.397,33-			

REGISTRO IVA VENDITE

2022/498

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100233460	22.02.2022		22.02.2022	RV	1000037852	MAXI DI SRL	DE	3.028,11-	2.482,06-	546,05-			
2100233461	22.02.2022		22.02.2022	RV	1000037872	LIDL ITALIA SRL A SOCIO UNICO	DE	4.218,17-	3.457,52-	760,65-			
2100233462	22.02.2022		22.02.2022	RV	1000037899	GS SPA SUPER	DE	228,71-	187,47-	41,24-			
2100233463	22.02.2022		22.02.2022	RV	1000037921	ESSELUNGA SPA	DE	3.330,28-	2.729,74-	600,54-			
2100233464	22.02.2022		22.02.2022	RV	1000037931	G. E D. INGROSS SRL	DE	43.998,21-	36.064,11-	7.934,10-			
2100233465	22.02.2022		22.02.2022	RV	1000037939	GOTTARDO SPA	DE	61.005,32-	50.004,36-	11.000,96-			
2100233466	22.02.2022		22.02.2022	RV	1000037939	GOTTARDO SPA	DE	87.229,70-	71.499,75-	15.729,95-			
2100233467	22.02.2022		22.02.2022	RV	1000037951	PAGANO S.R.L.	DE	5.291,40-	4.337,21-	954,19-			
2100233468	22.02.2022		22.02.2022	RV	1000037971	MAIORANA MAGGIORINO S.P.A.	DE	8.660,88-	7.099,08-	1.561,80-			
2100233469	22.02.2022		22.02.2022	RV	1000037976	AGORA NETWORK SCARL	DE	43.797,43-	35.899,53-	7.897,90-			
2100233470	22.02.2022		22.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	438,69-	359,58-	79,11-			
2100233471	22.02.2022		22.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	1.086,75-	890,78-	195,97-			
2100233472	22.02.2022		22.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	159,50-	130,74-	28,76-			
2100233473	22.02.2022		22.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	153,11-	125,50-	27,61-			
2100233474	22.02.2022		22.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	153,11-	125,50-	27,61-			
2100233475	22.02.2022		22.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	1.676,77-	1.374,40-	302,37-			
2100233476	22.02.2022		22.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	968,79-	794,09-	174,70-			
2100233477	22.02.2022		22.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	993,84-	814,62-	179,22-			
2100233478	22.02.2022		22.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	153,11-	125,50-	27,61-			
2100233479	22.02.2022		22.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	927,51-	760,25-	167,26-			
2100233480	22.02.2022		22.02.2022	RV	1000038052	#FARMACIA PAVONE	DF	96,31-	87,55-	8,76-			
2100233481	22.02.2022		22.02.2022	RV	1000038052	#FARMACIA PAVONE	DF	44,10-	40,09-	4,01-			
2100233482	22.02.2022		22.02.2022	RV	1000038084	FARMACIA MATERAZZI	DF	198,48-	180,44-	18,04-			
2100233483	22.02.2022		22.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	44,10-	40,09-	4,01-			
2100233484	22.02.2022		22.02.2022	RV	1000038159	FARMACIA HYERACI	DF	310,46-	282,24-	28,22-			
2100233485	22.02.2022		22.02.2022	RV	1000038159	FARMACIA HYERACI	DF	249,92-	227,20-	22,72-			
2100233486	22.02.2022		22.02.2022	RV	1000038183	Farmacia Alfani Arturo. Srl	DF	397,39-	361,26-	36,13-			
2100233487	22.02.2022		22.02.2022	RV	1000038232	FARMACIA BALNEARE	DF	232,03-	210,94-	21,09-			
2100233487	22.02.2022		22.02.2022	RV	1000038232	FARMACIA BALNEARE	DE	712,60-	584,10-	128,50-			
2100233488	22.02.2022		22.02.2022	RV	1000038267	FARMACIA MAZZINI SAS	DF	323,44-	294,04-	29,40-			
2100233489	22.02.2022		22.02.2022	RV	1000038281	FARMACIA EDDA DIANA	DF	205,87-	187,15-	18,72-			
2100233490	22.02.2022		22.02.2022	RV	1000038281	FARMACIA EDDA DIANA	DF	88,20-	80,18-	8,02-			
2100233491	22.02.2022		22.02.2022	RV	1000038425	MORROVALLE SERVIZI	DV	88,20-	80,18-	8,02-			
2100233492	22.02.2022		22.02.2022	RV	1000038453	FARMACIA BOSCIA	DE	88,55-	72,58-	15,97-			
2100233492	22.02.2022		22.02.2022	RV	1000038453	FARMACIA BOSCIA	DF	46,86-	42,60-	4,26-			
2100233493	22.02.2022		22.02.2022	RV	1000038473	#FARMACIA	DF	298,05-	270,95-	27,10-			
2100233494	22.02.2022		22.02.2022	RV	1000038473	#FARMACIA	DF	73,52-	66,84-	6,68-			
2100233495	22.02.2022		22.02.2022	RV	1000038473	#FARMACIA	DF	132,30-	120,27-	12,03-			
2100233496	22.02.2022		22.02.2022	RV	1000038473	#FARMACIA	DF	246,33-	223,94-	22,39-			
2100233497	22.02.2022		22.02.2022	RV	1000038479	FARMACIA GALANTE	DF	394,09-	358,26-	35,83-			
2100233498	22.02.2022		22.02.2022	RV	1000038479	FARMACIA GALANTE	DE	1.078,44-	883,97-	194,47-			
2100233498	22.02.2022		22.02.2022	RV	1000038479	FARMACIA GALANTE	DF	108,16-	98,33-	9,83-			
2100233499	22.02.2022		22.02.2022	RV	1000038483	FARMACIA LEBLON	DF	88,20-	80,18-	8,02-			
2100233500	22.02.2022		22.02.2022	RV	1000038630	FARMACIA MAGNO	DF	920,11-	836,46-	83,65-			
2100233501	22.02.2022		22.02.2022	RV	1000038630	FARMACIA MAGNO	DE	1.469,20-	1.204,26-	264,94-			
2100233501	22.02.2022		22.02.2022	RV	1000038630	FARMACIA MAGNO	DF	45,71-	41,55-	4,16-			
2100233502	22.02.2022		22.02.2022	RV	1000038665	FARMACIA SAN LEONARDO	DF	352,79-	320,72-	32,07-			

REGISTRO IVA VENDITE

2022/499

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100233503	22.02.2022		22.02.2022	RV	1000038707	FARMACIA ZENATTO SRL	DF	127,93-	116,30-	11,63-			
2100233504	22.02.2022		22.02.2022	RV	1000038834	FARMACIA MONTEROSA SNC	DE	524,55-	429,96-	94,59-			
2100233504	22.02.2022		22.02.2022	RV	1000038834	FARMACIA MONTEROSA SNC	DF	171,11-	155,55-	15,56-			
2100233505	22.02.2022		22.02.2022	RV	1000039010	EUROFARMACIA SAS	DE	1.688,30-	1.383,85-	304,45-			
2100233506	22.02.2022		22.02.2022	RV	1000039010	EUROFARMACIA SAS	DF	596,98-	542,71-	54,27-			
2100233507	22.02.2022		22.02.2022	RV	1000039077	FARMACIA INTERNAZIONALE S.A.S.	DF	88,20-	80,18-	8,02-			
2100233508	22.02.2022		22.02.2022	RV	1000039141	FARMACIA	DF	264,59-	240,54-	24,05-			
2100233509	22.02.2022		22.02.2022	RV	1000039174	FARMACIA PALTRINIERI	DE	1.138,93-	933,55-	205,38-			
2100233510	22.02.2022		22.02.2022	RV	1000039258	FARMACIA AL CASTELLO	DF	574,20-	522,00-	52,20-			
2100233511	22.02.2022		22.02.2022	RV	1000039258	FARMACIA AL CASTELLO	DF	217,57-	197,79-	19,78-			
2100233512	22.02.2022		22.02.2022	RV	1000039561	FARMACIA	DF	217,57-	197,79-	19,78-			
2100233513	22.02.2022		22.02.2022	RV	1000039671	BRAVI FARMACIE SRL	DF	159,24-	144,76-	14,48-			
2100233514	22.02.2022		22.02.2022	RV	1000039691	#FARMACIA	DF	209,32-	190,29-	19,03-			
2100233515	22.02.2022		22.02.2022	RV	1000039691	#FARMACIA	DF	344,43-	313,12-	31,31-			
2100233516	22.02.2022		22.02.2022	RV	1000039691	#FARMACIA	DF	351,65-	319,68-	31,97-			
2100233517	22.02.2022		22.02.2022	RV	1000039695	FARMACIA CACACE	DF	82,96-	75,42-	7,54-			
2100233518	22.02.2022		22.02.2022	RV	1000039697	FARMACRIMI ACILIA SRL	DF	828,48-	753,16-	75,32-			
2100233519	22.02.2022		22.02.2022	RV	1000039718	FARMACIA PORTALURI SNC	DE	88,55-	72,58-	15,97-			
2100233519	22.02.2022		22.02.2022	RV	1000039718	FARMACIA PORTALURI SNC	DF	119,11-	108,28-	10,83-			
2100233520	22.02.2022		22.02.2022	RV	1000039900	D.M.BARONE SPA	DF	690,12-	627,38-	62,74-			
2100233521	22.02.2022		22.02.2022	RV	1000039910	FARMACIA MAROCCHI	DE	2.003,75-	1.642,42-	361,33-			
2100233521	22.02.2022		22.02.2022	RV	1000039910	FARMACIA MAROCCHI	DF	1.665,97-	1.514,52-	151,45-			
2100233522	22.02.2022		22.02.2022	RV	1000039951	FARMACIA ENTE COOP.DI CONSUMO M.S.	DF	264,83-	240,75-	24,08-			
2100233523	22.02.2022		22.02.2022	RV	1000039951	FARMACIA ENTE COOP.DI CONSUMO M.S.	DE	126,59-	103,76-	22,83-			
2100233524	22.02.2022	2100221373	22.02.2022	R6	1000040097	DI-FAR SPA	DE	65,12-	53,38-	11,74-			
2100233525	22.02.2022		22.02.2022	RV	1000040142	FARMACIA S.N.C.	DF	198,69-	180,63-	18,06-			
2100233526	22.02.2022		22.02.2022	RV	1000040142	FARMACIA S.N.C.	DF	110,29-	100,26-	10,03-			
2100233527	22.02.2022		22.02.2022	RV	1000040142	FARMACIA S.N.C.	DF	44,10-	40,09-	4,01-			
2100233528	22.02.2022		22.02.2022	RV	1000040183	FARMACIA PISCITELLI	DF	413,95-	376,32-	37,63-			
2100233529	22.02.2022		22.02.2022	RV	1000040211	FARMACIA	DF	88,20-	80,18-	8,02-			
2100233530	22.02.2022		22.02.2022	RV	1000040243	FARMACIA	DF	264,59-	240,54-	24,05-			
2100233531	22.02.2022		22.02.2022	RV	1000040301	SOCIETA UNIFARM	DF	3.200,54-	2.909,58-	290,96-			
2100233531	22.02.2022		22.02.2022	RV	1000040301	SOCIETA UNIFARM	DE	8.914,92-	7.307,31-	1.607,61-			
2100233532	22.02.2022		22.02.2022	RV	1000040353	FARMACIA FONTANA SRL	DF	44,10-	40,09-	4,01-			
2100233533	22.02.2022		22.02.2022	RV	1000040366	FARMACIA ZORZETTO	DF	117,62-	106,93-	10,69-			
2100233534	22.02.2022		22.02.2022	RV	1000040399	CE.DI.FAR. SRL	DF	608,51-	553,19-	55,32-			
2100233535	22.02.2022		22.02.2022	RV	1000040399	CE.DI.FAR. SRL	DF	1.521,27-	1.382,97-	138,30-			
2100233536	22.02.2022		22.02.2022	RV	1000040399	CE.DI.FAR. SRL	DF	2.178,33-	1.980,30-	198,03-			
2100233537	22.02.2022		22.02.2022	RV	1000040431	C.D.F. S.P.A.	DF	517,44-	470,40-	47,04-			
2100233538	22.02.2022		22.02.2022	RV	1000040431	C.D.F. S.P.A.	DF	1.241,33-	1.128,48-	112,85-			
2100233539	22.02.2022		22.02.2022	RV	1000040431	C.D.F. S.P.A.	DF	2.794,18-	2.540,16-	254,02-			
2100233540	22.02.2022		22.02.2022	RV	1000040434	FARMACIA MEGA	DF	264,59-	240,54-	24,05-			
2100233541	22.02.2022		22.02.2022	RV	1000040464	FARMACIA S.BORTOLO	DE	21,09-	17,29-	3,80-			
2100233542	22.02.2022		22.02.2022	RV	1000040547	#FARMACIA CENTRALE	DF	132,30-	120,27-	12,03-			
2100233543	22.02.2022		22.02.2022	RV	1000040581	SEGRATE SERVIZI S.R.L.	DV	82,96-	75,42-	7,54-			
2100233544	22.02.2022		22.02.2022	RV	1000040581	SEGRATE SERVIZI S.R.L.	DV	82,96-	75,42-	7,54-			
2100233545	22.02.2022		22.02.2022	RV	1000040600	FARMACIA PERROTTA	DF	46,86-	42,60-	4,26-			

REGISTRO IVA VENDITE

2022/500

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100233546	22.02.2022		22.02.2022	RV	1000040624	FARMACIA BERGAMO	DF	261,68-	237,89-	23,79-			
2100233547	22.02.2022		22.02.2022	RV	1000040625	Farmacia jorio SNC	DF	88,20-	80,18-	8,02-			
2100233548	22.02.2022		22.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	320,31-	291,19-	29,12-			
2100233549	22.02.2022		22.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	1.067,70-	970,64-	97,06-			
2100233550	22.02.2022		22.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	266,93-	242,66-	24,27-			
2100233551	22.02.2022		22.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	533,85-	485,32-	48,53-			
2100233552	22.02.2022		22.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	6.147,19-	5.588,35-	558,84-			
2100233553	22.02.2022		22.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	533,85-	485,32-	48,53-			
2100233554	22.02.2022		22.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	1.763,29-	1.602,99-	160,30-			
2100233555	22.02.2022		22.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	811,35-	737,59-	73,76-			
2100233556	22.02.2022		22.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	822,22-	747,47-	74,75-			
2100233557	22.02.2022		22.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	3.140,38-	2.854,89-	285,49-			
2100233558	22.02.2022		22.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	608,51-	553,19-	55,32-			
2100233559	22.02.2022		22.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	1.858,14-	1.689,22-	168,92-			
2100233560	22.02.2022		22.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	709,93-	645,39-	64,54-			
2100233561	22.02.2022		22.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	291,04-	238,56-	52,48-			
2100233561	22.02.2022		22.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	195,91-	178,10-	17,81-			
2100233562	22.02.2022		22.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	459,10-	417,36-	41,74-			
2100233563	22.02.2022		22.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	811,35-	737,59-	73,76-			
2100233564	22.02.2022		22.02.2022	RV	1000040668	FARMACIA DELLO STADIO	DF	132,30-	120,27-	12,03-			
2100233565	22.02.2022		22.02.2022	RV	1000040670	FARMACIA VATICANA	L4	240,54-	240,54-	0,00			
2100233566	22.02.2022		22.02.2022	RV	1000040671	FARMACIA CLEMENTE	DF	88,20-	80,18-	8,02-			
2100233567	22.02.2022		22.02.2022	RV	1000040726	VIM S.R.L.	DF	1.014,18-	921,98-	92,20-			
2100233568	22.02.2022		22.02.2022	RV	1000040726	VIM S.R.L.	DF	2.028,37-	1.843,97-	184,40-			
2100233569	22.02.2022		22.02.2022	RV	1000040726	VIM S.R.L.	DF	3.838,86-	3.489,87-	348,99-			
2100233570	22.02.2022		22.02.2022	RV	1000040726	VIM S.R.L.	DF	507,09-	460,99-	46,10-			
2100233571	22.02.2022		22.02.2022	RV	1000040726	VIM S.R.L.	DF	811,35-	737,59-	73,76-			
2100233572	22.02.2022		22.02.2022	RV	1000040726	VIM S.R.L.	DF	1.267,73-	1.152,48-	115,25-			
2100233573	22.02.2022		22.02.2022	RV	1000040726	VIM S.R.L.	DF	1.014,18-	921,98-	92,20-			
2100233574	22.02.2022		22.02.2022	RV	1000040726	VIM S.R.L.	DF	507,09-	460,99-	46,10-			
2100233575	22.02.2022		22.02.2022	RV	1000040746	FARMACIA CONTALDI	DF	49,68-	45,16-	4,52-			
2100233576	22.02.2022		22.02.2022	RV	1000040800	FARMACIA CENTRALE SNC	DF	279,35-	253,95-	25,40-			
2100233577	22.02.2022		22.02.2022	RV	1000040811	FARMACIA S.RITA	DF	206,98-	188,16-	18,82-			
2100233578	22.02.2022		22.02.2022	RV	1000040812	FARMACIA ROTONDI	DF	132,30-	120,27-	12,03-			
2100233579	22.02.2022		22.02.2022	RV	1000040826	FARMACIA EUROPA	DF	147,05-	133,68-	13,37-			
2100233580	22.02.2022		22.02.2022	RV	1000040826	FARMACIA EUROPA	DF	44,10-	40,09-	4,01-			
2100233581	22.02.2022		22.02.2022	RV	1000040872	DITTA GUACCI SPA	DF	3.042,55-	2.765,95-	276,60-			
2100233582	22.02.2022		22.02.2022	RV	1000040872	DITTA GUACCI SPA	DF	26.178,16-	23.798,33-	2.379,83-			
2100233583	22.02.2022		22.02.2022	RV	1000040872	DITTA GUACCI SPA	DE	320,74-	262,90-	57,84-			
2100233583	22.02.2022		22.02.2022	RV	1000040872	DITTA GUACCI SPA	DF	1.961,01-	1.782,74-	178,27-			
2100233584	22.02.2022		22.02.2022	RV	1000040872	DITTA GUACCI SPA	DE	580,57-	475,88-	104,69-			
2100233585	22.02.2022		22.02.2022	RV	1000040872	DITTA GUACCI SPA	DE	870,86-	713,82-	157,04-			
2100233586	22.02.2022		22.02.2022	RV	1000040887	FARMACIA RECHICHI	DF	48,24-	43,85-	4,39-			
2100233587	22.02.2022		22.02.2022	RV	1000040896	DITTA GALATINAMED SRL	DF	1.014,18-	921,98-	92,20-			
2100233588	22.02.2022		22.02.2022	RV	1000040896	DITTA GALATINAMED SRL	DF	1.376,11-	1.251,01-	125,10-			
2100233589	22.02.2022		22.02.2022	RV	1000040924	FARMACIA BERGAMO S.N.C.	DF	426,32-	387,56-	38,76-			
2100233590	22.02.2022		22.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	507,09-	460,99-	46,10-			

REGISTRO IVA VENDITE

2022/501

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100233591	22.02.2022		22.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	2.028,37-	1.843,97-	184,40-			
2100233592	22.02.2022		22.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	10.547,49-	9.588,63-	958,86-			
2100233593	22.02.2022		22.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	92,85-	84,41-	8,44-			
2100233594	22.02.2022		22.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	1.054,23-	958,39-	95,84-			
2100233595	22.02.2022		22.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	1.038,13-	943,75-	94,38-			
2100233595	22.02.2022		22.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	67,61-	55,42-	12,19-			
2100233596	22.02.2022		22.02.2022	RV	1000040987	FARMACIA S.ANTONIO	DE	22,59-	18,52-	4,07-			
2100233597	22.02.2022		22.02.2022	RV	1000041009	FARMACIA DEL CERVO	DF	124,97-	113,61-	11,36-			
2100233598	22.02.2022		22.02.2022	RV	1000041009	FARMACIA DEL CERVO	DF	198,48-	180,44-	18,04-			
2100233599	22.02.2022		22.02.2022	RV	1000041027	FARMACIA TEDESCHINI SAS	DF	178,99-	162,72-	16,27-			
2100233600	22.02.2022		22.02.2022	RV	1000041033	FARMACIA SPOSATO	DF	165,67-	150,61-	15,06-			
2100233600	22.02.2022		22.02.2022	RV	1000041033	FARMACIA SPOSATO	DE	173,55-	142,25-	31,30-			
2100233601	22.02.2022		22.02.2022	RV	1000041033	FARMACIA SPOSATO	DE	38,99-	31,96-	7,03-			
2100233602	22.02.2022		22.02.2022	RV	1000041035	FARMACIA VENTURELLI	DF	206,98-	188,16-	18,82-			
2100233603	22.02.2022		22.02.2022	RV	1000041046	FARMACIA MAURO	DF	88,20-	80,18-	8,02-			
2100233604	22.02.2022		22.02.2022	RV	1000041047	FARMACIA PAPPALARDO SAS	DF	88,20-	80,18-	8,02-			
2100233605	22.02.2022		22.02.2022	RV	1000041047	FARMACIA PAPPALARDO SAS	DE	2.424,66-	1.987,43-	437,23-			
2100233605	22.02.2022		22.02.2022	RV	1000041047	FARMACIA PAPPALARDO SAS	DF	202,93-	184,48-	18,45-			
2100233606	22.02.2022		22.02.2022	RV	1000041048	FARMACIA CIACCIO' SRL	DF	176,40-	160,36-	16,04-			
2100233607	22.02.2022		22.02.2022	RV	1000041052	FARMACIA	DF	220,50-	200,45-	20,05-			
2100233608	22.02.2022		22.02.2022	RV	1000041056	FARMACIA	DF	85,28-	77,53-	7,75-			
2100233609	22.02.2022		22.02.2022	RV	1000041063	FARMACIA SANGIULIANO	DF	176,40-	160,36-	16,04-			
2100233610	22.02.2022		22.02.2022	RV	1000041076	ALARICO S.P.A.	DF	5.289,08-	4.808,25-	480,83-			
2100233611	22.02.2022		22.02.2022	RV	1000041088	FARMACIA	DF	88,20-	80,18-	8,02-			
2100233612	22.02.2022		22.02.2022	RV	1000041180	FARMACIA	DF	294,10-	267,36-	26,74-			
2100233613	22.02.2022		22.02.2022	RV	1000041243	FARMACIA	DF	220,57-	200,52-	20,05-			
2100233614	22.02.2022		22.02.2022	RV	1000041248	FARMACIA	DE	233,94-	191,75-	42,19-			
2100233615	22.02.2022		22.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	12.170,18-	11.063,80-	1.106,38-			
2100233616	22.02.2022		22.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	1.521,28-	1.382,98-	138,30-			
2100233617	22.02.2022		22.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	7.302,11-	6.638,28-	663,83-			
2100233618	22.02.2022		22.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	10.141,82-	9.219,84-	921,98-			
2100233619	22.02.2022		22.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	14.604,23-	13.276,57-	1.327,66-			
2100233620	22.02.2022		22.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	6.085,09-	5.531,90-	553,19-			
2100233621	22.02.2022		22.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	3.752,47-	3.411,34-	341,13-			
2100233622	22.02.2022		22.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	5.070,91-	4.609,92-	460,99-			
2100233623	22.02.2022		22.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	50,71-	46,10-	4,61-			
2100233624	22.02.2022		22.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	202,84-	184,40-	18,44-			
2100233625	22.02.2022		22.02.2022	RV	1000041442	Farmacia del sole sas	DF	294,02-	267,29-	26,73-			
2100233626	22.02.2022		22.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	9.127,65-	8.297,86-	829,79-			
2100233627	22.02.2022		22.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	14.604,23-	13.276,57-	1.327,66-			
2100233628	22.02.2022		22.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	1.217,02-	1.106,38-	110,64-			
2100233629	22.02.2022		22.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	5.070,91-	4.609,92-	460,99-			
2100233630	22.02.2022		22.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	3.372,68-	3.066,07-	306,61-			
2100233631	22.02.2022		22.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	1.014,18-	921,98-	92,20-			
2100233632	22.02.2022		22.02.2022	RV	1000041524	FARMACIA ALLA MADONNA SNC	DF	82,35-	74,86-	7,49-			
2100233633	22.02.2022		22.02.2022	RV	1000041524	FARMACIA ALLA MADONNA SNC	DF	176,40-	160,36-	16,04-			
2100233634	22.02.2022		22.02.2022	RV	1000041538	FARMACIA	DF	294,02-	267,29-	26,73-			

REGISTRO IVA VENDITE

2022/502

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100233635	22.02.2022		22.02.2022	RV	1000041602	FARMACIA JUNGANO	DF	132,30-	120,27-	12,03-			
2100233636	22.02.2022		22.02.2022	RV	1000041655	#FARMACIA	DF	93,71-	85,19-	8,52-			
2100233637	22.02.2022		22.02.2022	RV	1000041769	ANTICA FARMACIA PERONI	DF	308,69-	280,63-	28,06-			
2100233638	22.02.2022		22.02.2022	RV	1000041802	FARMACIA POLETTI	DF	676,79-	615,26-	61,53-			
2100233639	22.02.2022		22.02.2022	RV	1000041870	FARMACIA ARRIGHI	DF	132,30-	120,27-	12,03-			
2100233640	22.02.2022		22.02.2022	RV	1000041872	FARMACIA	DE	168,82-	138,38-	30,44-			
2100233640	22.02.2022		22.02.2022	RV	1000041872	FARMACIA	DF	42,32-	38,47-	3,85-			
2100233641	22.02.2022		22.02.2022	RV	1000041951	FARMACIATERNI SRL	DV	103,49-	94,08-	9,41-			
2100233642	22.02.2022		22.02.2022	RV	1000041951	FARMACIATERNI SRL	DV	103,49-	94,08-	9,41-			
2100233643	22.02.2022		22.02.2022	RV	1000041951	FARMACIATERNI SRL	DV	310,46-	282,24-	28,22-			
2100233644	22.02.2022		22.02.2022	RV	1000041951	FARMACIATERNI SRL	DV	206,98-	188,16-	18,82-			
2100233645	22.02.2022		22.02.2022	RV	1000042035	FARMACIA SCEPI SNC	DF	283,15-	257,41-	25,74-			
2100233646	22.02.2022		22.02.2022	RV	1000042035	FARMACIA SCEPI SNC	DF	43,22-	39,29-	3,93-			
2100233647	22.02.2022		22.02.2022	RV	1000042092	FARMACIA	DE	88,55-	72,58-	15,97-			
2100233648	22.02.2022		22.02.2022	RV	1000042092	FARMACIA	DE	39,78-	32,61-	7,17-			
2100233649	22.02.2022		22.02.2022	RV	1000042094	FARMACIA MARESCA	DF	176,40-	160,36-	16,04-			
2100233650	22.02.2022		22.02.2022	RV	1000042102	Farmacia Rotella sas	DF	41,17-	37,43-	3,74-			
2100233651	22.02.2022		22.02.2022	RV	1000042121	FARMACIA BALTINI SNC	DF	459,36-	417,60-	41,76-			
2100233652	22.02.2022		22.02.2022	RV	1000042121	FARMACIA BALTINI SNC	DF	88,43-	80,39-	8,04-			
2100233652	22.02.2022		22.02.2022	RV	1000042121	FARMACIA BALTINI SNC	DE	1.984,03-	1.626,25-	357,78-			
2100233653	22.02.2022		22.02.2022	RV	1000042183	#FARMACIA S.LUCIA	DF	110,29-	100,26-	10,03-			
2100233654	22.02.2022		22.02.2022	RV	1000042242	FARMACIA S.MARCO	DF	198,48-	180,44-	18,04-			
2100233655	22.02.2022		22.02.2022	RV	1000042286	FARMACIA HELVETHIA	DF	183,81-	167,10-	16,71-			
2100233656	22.02.2022		22.02.2022	RV	1000042328	AZIENDA SPECIALE FARMACEUTICA	DS	63,29-	51,88-	11,41-			
2100233657	22.02.2022		22.02.2022	RV	1000042381	FARMACIA DEGLI ANGELI SRL	DE	1.163,34-	953,56-	209,78-			
2100233658	22.02.2022		22.02.2022	RV	1000042381	FARMACIA DEGLI ANGELI SRL	DF	373,53-	339,57-	33,96-			
2100233659	22.02.2022		22.02.2022	RV	1000042423	A.F.M. FARM. COMUNALI FERRARA SRL	DS	37,69-	30,89-	6,80-			
2100233659	22.02.2022		22.02.2022	RV	1000042423	A.F.M. FARM. COMUNALI FERRARA SRL	DV	661,47-	601,34-	60,13-			
2100233660	22.02.2022		22.02.2022	RV	1000042441	FARMACIA	DF	88,20-	80,18-	8,02-			
2100233661	22.02.2022		22.02.2022	RV	1000042459	FARMACIA S.ANNA	DF	138,28-	125,71-	12,57-			
2100233662	22.02.2022		22.02.2022	RV	1000042698	AZIENDA GHEDI SERVIZI S.P.A.	DV	314,93-	286,30-	28,63-			
2100233662	22.02.2022		22.02.2022	RV	1000042698	AZIENDA GHEDI SERVIZI S.P.A.	DS	376,42-	308,54-	67,88-			
2100233663	22.02.2022		22.02.2022	RV	1000042707	FARMACIA	DF	132,30-	120,27-	12,03-			
2100233664	22.02.2022		22.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	1.014,18-	921,98-	92,20-			
2100233665	22.02.2022		22.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	1.580,49-	1.436,81-	143,68-			
2100233666	22.02.2022		22.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	1.604,59-	1.458,72-	145,87-			
2100233667	22.02.2022		22.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	378,08-	309,90-	68,18-			
2100233668	22.02.2022		22.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	2.265,27-	2.059,34-	205,93-			
2100233668	22.02.2022		22.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	118,50-	97,13-	21,37-			
2100233669	22.02.2022		22.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	8.013,21-	7.284,74-	728,47-			
2100233669	22.02.2022		22.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	997,01-	817,22-	179,79-			
2100233670	22.02.2022		22.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	2.775,28-	2.522,98-	252,30-			
2100233670	22.02.2022		22.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	141,70-	116,15-	25,55-			
2100233671	22.02.2022		22.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	26.171,27-	23.792,06-	2.379,21-			
2100233671	22.02.2022		22.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	1.839,25-	1.507,58-	331,67-			
2100233672	22.02.2022		22.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	1.694,45-	1.540,41-	154,04-			
2100233672	22.02.2022		22.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	212,88-	174,49-	38,39-			

REGISTRO IVA VENDITE

2022/503

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100233673	22.02.2022		22.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	784,14-	642,74-	141,40-			
2100233673	22.02.2022		22.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	7.478,27-	6.798,43-	679,84-			
2100233674	22.02.2022		22.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	16.210,93-	14.737,21-	1.473,72-			
2100233674	22.02.2022		22.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	5.966,76-	4.890,79-	1.075,97-			
2100233675	22.02.2022		22.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	1.601,75-	1.456,14-	145,61-			
2100233675	22.02.2022		22.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	500,77-	410,47-	90,30-			
2100233676	22.02.2022		22.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	47.585,91-	43.259,92-	4.325,99-			
2100233676	22.02.2022		22.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	3.564,11-	2.921,40-	642,71-			
2100233677	22.02.2022		22.02.2022	RV	1000042794	FARMACIA	DF	317,81-	288,92-	28,89-			
2100233678	22.02.2022		22.02.2022	RV	1000042812	FARMACIA AI ROMANI SRL	DF	132,30-	120,27-	12,03-			
2100233679	22.02.2022		22.02.2022	RV	1000042820	FARMACIA LUPOLI	DF	88,20-	80,18-	8,02-			
2100233680	22.02.2022		22.02.2022	RV	1000042863	UNICO	DF	560,00-	509,09-	50,91-			
2100233681	22.02.2022		22.02.2022	RV	1000042904	FARMACIA ALLA SALUTE	DF	132,30-	120,27-	12,03-			
2100233682	22.02.2022		22.02.2022	RV	1000042921	FARMACIA ADRIATICA SAS	DF	250,12-	227,38-	22,74-			
2100233683	22.02.2022		22.02.2022	RV	1000042964	FARMACIA A.G.P. RUSSO SNC	DF	413,95-	376,32-	37,63-			
2100233684	22.02.2022		22.02.2022	RV	1000043090	FARMACIA NUOVA	DF	46,86-	42,60-	4,26-			
2100233685	22.02.2022		22.02.2022	RV	1000043090	FARMACIA NUOVA	DF	41,17-	37,43-	3,74-			
2100233686	22.02.2022		22.02.2022	RV	1000043101	SOFAD S.R.L.	DF	126,21-	114,74-	11,47-			
2100233687	22.02.2022		22.02.2022	RV	1000043129	FARMACIA ANNIS	DF	209,87-	190,79-	19,08-			
2100233688	22.02.2022		22.02.2022	RV	1000043129	FARMACIA ANNIS	DF	513,68-	466,98-	46,70-			
2100233689	22.02.2022		22.02.2022	RV	1000043139	FARMACIA CERILLI S.R.L.	DF	44,10-	40,09-	4,01-			
2100233690	22.02.2022		22.02.2022	RV	1000043151	FARMACIA SAN PAOLO	DF	186,04-	169,13-	16,91-			
2100233690	22.02.2022		22.02.2022	RV	1000043151	FARMACIA SAN PAOLO	DE	582,92-	477,80-	105,12-			
2100233691	22.02.2022		22.02.2022	RV	1000043220	#FARMACIA SAN MARTINO	DF	88,20-	80,18-	8,02-			
2100233692	22.02.2022		22.02.2022	RV	1000043333	FARMACIA	DF	176,40-	160,36-	16,04-			
2100233693	22.02.2022		22.02.2022	RV	1000043344	FARMACIA RIZZI	DF	176,40-	160,36-	16,04-			
2100233694	22.02.2022		22.02.2022	RV	1000053328	ASET S.P.A.	DS	173,22-	141,98-	31,24-			
2100233694	22.02.2022		22.02.2022	RV	1000053328	ASET S.P.A.	DV	412,03-	374,57-	37,46-			
2100233695	22.02.2022		22.02.2022	RV	1000043406	FARMACIA PESCE S.N.C.	DF	257,32-	233,93-	23,39-			
2100233696	22.02.2022		22.02.2022	RV	1000043433	FARMACIA PELLEGRINI S.N.C.	DF	88,43-	80,39-	8,04-			
2100233697	22.02.2022		22.02.2022	RV	1000043433	FARMACIA PELLEGRINI S.N.C.	DF	88,20-	80,18-	8,02-			
2100233698	22.02.2022		22.02.2022	RV	1000043469	FAR.COM. SRL	DV	88,20-	80,18-	8,02-			
2100233699	22.02.2022		22.02.2022	RV	1000043487	FARMACIA RESCIGNO SRL	DF	36,76-	33,42-	3,34-			
2100233700	22.02.2022		22.02.2022	RV	1000043532	FARMACIA MOSCHETTINI	DF	41,17-	37,43-	3,74-			
2100233701	22.02.2022		22.02.2022	RV	1000043545	FARMACIA COLANGELO SNC	DF	207,27-	188,43-	18,84-			
2100233702	22.02.2022		22.02.2022	RV	1000043554	FARMACIA SANTA CATERINA	DE	1.507,59-	1.235,73-	271,86-			
2100233702	22.02.2022		22.02.2022	RV	1000043554	FARMACIA SANTA CATERINA	DF	4.162,10-	3.783,73-	378,37-			
2100233703	22.02.2022		22.02.2022	RV	1000043665	FARMACIA CHIMENTI SNC	DF	298,05-	270,95-	27,10-			
2100233704	22.02.2022		22.02.2022	RV	1000043665	FARMACIA CHIMENTI SNC	DF	44,10-	40,09-	4,01-			
2100233705	22.02.2022		22.02.2022	RV	1000043718	FARMACIA BORGATA PARADISO	DE	973,82-	798,21-	175,61-			
2100233706	22.02.2022		22.02.2022	RV	1000043754	FARMACIA DE RITO	DF	197,20-	179,27-	17,93-			
2100233707	22.02.2022		22.02.2022	RV	1000043766	FARMACIA MISITI	DF	235,25-	213,86-	21,39-			
2100233708	22.02.2022		22.02.2022	RV	1000043790	FARMACIA BIGLIOLI SNC	DF	411,64-	374,22-	37,42-			
2100233709	22.02.2022		22.02.2022	RV	1000043807	FARMACIA	DF	73,52-	66,84-	6,68-			
2100233709	22.02.2022		22.02.2022	RV	1000043807	FARMACIA	DE	88,55-	72,58-	15,97-			
2100233710	22.02.2022		22.02.2022	RV	1000043807	FARMACIA	DE	21,09-	17,29-	3,80-			
2100233711	22.02.2022		22.02.2022	RV	1000043857	FARMACIA EREDE DELLA CORTE	DF	147,05-	133,68-	13,37-			

REGISTRO IVA VENDITE

2022/504

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100233712	22.02.2022		22.02.2022	RV	1000043857	FARMACIA EREDE DELLA CORTE	DF	103,49-	94,08-	9,41-			
2100233713	22.02.2022		22.02.2022	RV	1000043873	FARMACIA	DF	44,10-	40,09-	4,01-			
2100233713	22.02.2022		22.02.2022	RV	1000043873	FARMACIA	DE	988,70-	810,41-	178,29-			
2100233714	22.02.2022		22.02.2022	RV	1000043898	FARMACIA ARRIGUCCI S.N.C.	DF	292,64-	266,04-	26,60-			
2100233715	22.02.2022		22.02.2022	RV	1000043903	FARMACIA	DF	44,10-	40,09-	4,01-			
2100233716	22.02.2022		22.02.2022	RV	1000043961	FARMACIA DONATI SNC	DF	331,51-	301,37-	30,14-			
2100233716	22.02.2022		22.02.2022	RV	1000043961	FARMACIA DONATI SNC	DE	147,57-	120,96-	26,61-			
2100233717	22.02.2022		22.02.2022	RV	1000043961	FARMACIA DONATI SNC	DF	290,96-	264,51-	26,45-			
2100233718	22.02.2022		22.02.2022	RV	1000044035	#FARMACIA CARINI	DF	129,38-	117,62-	11,76-			
2100233719	22.02.2022	2100199879	22.02.2022	R6	1000045101	#FARMACIA	DF	103,14-	93,76-	9,38-			
2100233720	22.02.2022		22.02.2022	RV	1000045546	FARMACIA DEL VIALE	DF	82,35-	74,86-	7,49-			
2100233721	22.02.2022		22.02.2022	RV	1000045550	FARMACIA CALDERONE	DF	82,35-	74,86-	7,49-			
2100233722	22.02.2022		22.02.2022	RV	1000045566	FARMACIA	DF	82,35-	74,86-	7,49-			
2100233723	22.02.2022		22.02.2022	RV	1000045586	FARMACIA DE PAOLA	DF	82,35-	74,86-	7,49-			
2100233724	22.02.2022		22.02.2022	RV	1000045624	FARMACIA GIANGRANDE	DF	340,12-	309,20-	30,92-			
2100233724	22.02.2022		22.02.2022	RV	1000045624	FARMACIA GIANGRANDE	DE	407,10-	333,69-	73,41-			
2100233725	22.02.2022		22.02.2022	RV	1000045686	FARMACIA GIANTIN	DF	176,40-	160,36-	16,04-			
2100233726	22.02.2022		22.02.2022	RV	1000045689	FARMACIA DEL LEONE	DF	44,10-	40,09-	4,01-			
2100233727	22.02.2022		22.02.2022	RV	1000045703	FARMACIA MAZZARELLA SNC	DF	198,69-	180,63-	18,06-			
2100233728	22.02.2022		22.02.2022	RV	1000045728	FARMACIA BORRELLI	DF	82,35-	74,86-	7,49-			
2100233729	22.02.2022		22.02.2022	RV	1000045780	FARMACIA S.MICHELE ALLA VILLA	DF	310,46-	282,24-	28,22-			
2100233730	22.02.2022		22.02.2022	RV	1000045966	PARAF. PHARMA & SALUTE DR.PULIERI	DF	132,30-	120,27-	12,03-			
2100233731	22.02.2022		22.02.2022	RV	1000045983	FARMACIA	DF	88,20-	80,18-	8,02-			
2100233732	22.02.2022		22.02.2022	RV	1000046042	FARMACIA CRISTALLO	DF	382,29-	347,54-	34,75-			
2100233733	22.02.2022		22.02.2022	RV	1000046098	IPER MONTEBELLO SPA IPER	DE	466,02-	381,98-	84,04-			
2100233734	22.02.2022		22.02.2022	RV	1000046164	FARMACIA CENTRALE SAS	DF	45,71-	41,55-	4,16-			
2100233734	22.02.2022		22.02.2022	RV	1000046164	FARMACIA CENTRALE SAS	DE	715,35-	586,35-	129,00-			
2100233735	22.02.2022		22.02.2022	RV	1000046165	Farmacia di MB Farmasicura snc	DF	676,19-	614,72-	61,47-			
2100233736	22.02.2022		22.02.2022	RV	1000046170	FARMACIA ETTORE FLORIO SNC	DF	88,20-	80,18-	8,02-			
2100233737	22.02.2022		22.02.2022	RV	1000046236	FARMACIA	DE	88,55-	72,58-	15,97-			
2100233737	22.02.2022		22.02.2022	RV	1000046236	FARMACIA	DF	299,92-	272,65-	27,27-			
2100233738	22.02.2022		22.02.2022	RV	1000046274	FARMACIA SAN BIAGIO SAS	DF	132,30-	120,27-	12,03-			
2100233739	22.02.2022		22.02.2022	RV	1000046308	FARMACIA CUOMO	DF	374,88-	340,80-	34,08-			
2100233740	22.02.2022		22.02.2022	RV	1000046362	FARMACIA COMUNALE CALIMERA	DV	39,70-	36,09-	3,61-			
2100233741	22.02.2022		22.02.2022	RV	1000046362	FARMACIA COMUNALE CALIMERA	DV	88,20-	80,18-	8,02-			
2100233742	22.02.2022		22.02.2022	RV	1000046401	PHARMACTIVE SRL	DE	1.139,96-	934,39-	205,57-			
2100233743	22.02.2022		22.02.2022	RV	1000046408	FARMACIA	DF	93,71-	85,19-	8,52-			
2100233744	22.02.2022		22.02.2022	RV	1000046427	FARMACRIMI AXA SRL	DF	2.357,26-	2.142,96-	214,30-			
2100233745	22.02.2022		22.02.2022	RV	1000046525	FARMACIA DEL TIRRENO	DF	90,72-	82,47-	8,25-			
2100233746	22.02.2022		22.02.2022	RV	1000046637	FARMACIA NOVALUCE SNC	DF	82,96-	75,42-	7,54-			
2100233747	22.02.2022		22.02.2022	RV	1000046642	FARMACIA DOTTORESSE CASTALDO SNC	DF	117,62-	106,93-	10,69-			
2100233748	22.02.2022		22.02.2022	RV	1000046678	FARM. DEL SANNIO SNC DR.C.PETELLA	DF	279,35-	253,95-	25,40-			
2100233749	22.02.2022		22.02.2022	RV	1000046750	FARMACIA S.MARIA	DF	88,20-	80,18-	8,02-			
2100233750	22.02.2022		22.02.2022	RV	1000046790	FARMACIA EMMEPI S.R.L.	DF	41,17-	37,43-	3,74-			
2100233751	22.02.2022		22.02.2022	RV	1000046790	FARMACIA EMMEPI S.R.L.	DF	44,10-	40,09-	4,01-			
2100233752	22.02.2022		22.02.2022	RV	1000046790	FARMACIA EMMEPI S.R.L.	DF	132,30-	120,27-	12,03-			
2100233753	22.02.2022		22.02.2022	RV	1000046848	PAM PANORAMA SPA	DE	41.603,15-	34.100,94-	7.502,21-			

REGISTRO IVA VENDITE

2022/505

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100233754	22.02.2022		22.02.2022	RV	1000046848	PAM PANORAMA SPA	DE	19.757,95-	16.195,04-	3.562,91-			
2100233755	22.02.2022		22.02.2022	RV	1000046915	PARAFARMACIA DI TESSITORE G.	DF	129,37-	117,61-	11,76-			
2100233756	22.02.2022		22.02.2022	RV	1000046960	FARMACIA ARINO	DF	764,59-	695,08-	69,51-			
2100233757	22.02.2022		22.02.2022	RV	1000046985	FARMACIA FALCO SNC	DF	362,21-	329,28-	32,93-			
2100233758	22.02.2022		22.02.2022	RV	1000046985	FARMACIA FALCO SNC	DF	235,25-	213,86-	21,39-			
2100233759	22.02.2022		22.02.2022	RV	1000046985	FARMACIA FALCO SNC	DE	298,39-	244,58-	53,81-			
2100233760	22.02.2022		22.02.2022	RV	1000047067	FARMACIA PAVESE SNC	DF	1.322,93-	1.202,66-	120,27-			
2100233760	22.02.2022		22.02.2022	RV	1000047067	FARMACIA PAVESE SNC	DE	1.707,24-	1.399,38-	307,86-			
2100233761	22.02.2022		22.02.2022	RV	1000047103	FARMACIA PASSALACQUA	DE	834,02-	683,62-	150,40-			
2100233761	22.02.2022		22.02.2022	RV	1000047103	FARMACIA PASSALACQUA	DF	861,30-	783,00-	78,30-			
2100233762	22.02.2022		22.02.2022	RV	1000047105	FARMACIA BALDI SAS	DF	85,27-	77,52-	7,75-			
2100233763	22.02.2022		22.02.2022	RV	1000047131	FARM. LOMBARDI ROSA CRESCIBENE SNC	DF	43,22-	39,29-	3,93-			
2100233764	22.02.2022		22.02.2022	RV	1000047132	Farmacia Maria e Anna Lombardi snc	DF	43,22-	39,29-	3,93-			
2100233765	22.02.2022		22.02.2022	RV	1000047166	FARMACIA PICENTINO	DF	90,88-	82,62-	8,26-			
2100233766	22.02.2022		22.02.2022	RV	1000047264	FARMACIA MANCINI SNC	DF	48,24-	43,85-	4,39-			
2100233766	22.02.2022		22.02.2022	RV	1000047264	FARMACIA MANCINI SNC	DE	88,55-	72,58-	15,97-			
2100233767	22.02.2022		22.02.2022	RV	1000047325	FARMACIA S.GIUSEPPE	DE	88,55-	72,58-	15,97-			
2100233768	22.02.2022		22.02.2022	RV	1000047325	FARMACIA S.GIUSEPPE	DF	334,53-	304,12-	30,41-			
2100233769	22.02.2022		22.02.2022	RV	1000047386	FARMACIA RUZZA	DF	458,94-	417,22-	41,72-			
2100233769	22.02.2022		22.02.2022	RV	1000047386	FARMACIA RUZZA	DE	2.146,64-	1.759,54-	387,10-			
2100233770	22.02.2022		22.02.2022	RV	1000047386	FARMACIA RUZZA	DF	527,64-	479,67-	47,97-			
2100233770	22.02.2022		22.02.2022	RV	1000047386	FARMACIA RUZZA	DE	61,49-	50,40-	11,09-			
2100233771	22.02.2022		22.02.2022	RV	1000047440	FARM.MICELI DR.VERA	DF	88,20-	80,18-	8,02-			
2100233772	22.02.2022		22.02.2022	RV	1000047506	FARMACIA	DF	264,59-	240,54-	24,05-			
2100233773	22.02.2022		22.02.2022	RV	1000047517	FARMACIA BORGIA	DF	124,96-	113,60-	11,36-			
2100233774	22.02.2022		22.02.2022	RV	1000047543	FARM.PAPA DR.DONATELLO	DF	220,50-	200,45-	20,05-			
2100233775	22.02.2022		22.02.2022	RV	1000047564	FARMACIA DEFILIPPO SNC	DF	88,20-	80,18-	8,02-			
2100233776	22.02.2022		22.02.2022	RV	1000047573	FARMACIA LIBURIA	DF	235,25-	213,86-	21,39-			
2100233777	22.02.2022		22.02.2022	RV	1000047575	FARMACIA BRIGNOLA SNC	DE	88,55-	72,58-	15,97-			
2100233778	22.02.2022		22.02.2022	RV	1000047587	PARAFARM S.R.L.	DF	5.504,30-	5.003,91-	500,39-			
2100233779	22.02.2022		22.02.2022	RV	1000047593	FARMACIA BORIN	DF	176,40-	160,36-	16,04-			
2100233780	22.02.2022		22.02.2022	RV	1000047607	FARMACIA COTRONEO	DE	1.869,22-	1.532,15-	337,07-			
2100233780	22.02.2022		22.02.2022	RV	1000047607	FARMACIA COTRONEO	DF	241,29-	219,35-	21,94-			
2100233781	22.02.2022		22.02.2022	RV	1000047716	FARMACIA MASSARO	DF	41,17-	37,43-	3,74-			
2100233782	22.02.2022		22.02.2022	RV	1000047779	FARMACIA FRISONI	DF	47,06-	42,78-	4,28-			
2100233783	22.02.2022		22.02.2022	RV	1000047822	FARMACIA PUIATTI	DF	88,20-	80,18-	8,02-			
2100233784	22.02.2022		22.02.2022	RV	1000047879	PARAFARM. ERBORISTERIA S.VALENTINO	DE	21,09-	17,29-	3,80-			
2100233785	22.02.2022		22.02.2022	RV	1000047937	FARMACIA DRAGONI SNC	DF	132,30-	120,27-	12,03-			
2100233786	22.02.2022		22.02.2022	RV	1000047971	FARMACIA FAZIO	DF	161,72-	147,02-	14,70-			
2100233787	22.02.2022		22.02.2022	RV	1000047981	FARMACIA ARPINO S.A.S.	DF	255,86-	232,60-	23,26-			
2100233788	22.02.2022		22.02.2022	RV	1000047981	FARMACIA ARPINO S.A.S.	DF	529,19-	481,08-	48,11-			
2100233789	22.02.2022		22.02.2022	RV	1000047987	FARMACIA FARFALLA S.N.C.	DF	44,10-	40,09-	4,01-			
2100233790	22.02.2022		22.02.2022	RV	1000048028	FARMACIA PELUSO srl	DE	1.166,64-	956,26-	210,38-			
2100233791	22.02.2022		22.02.2022	RV	1000048038	#FARMACIA RUBINO	DE	88,55-	72,58-	15,97-			
2100233791	22.02.2022		22.02.2022	RV	1000048038	#FARMACIA RUBINO	DF	129,37-	117,61-	11,76-			
2100233792	22.02.2022		22.02.2022	RV	1000048039	FARMACIA CARAVELLI DR.MAGLIULO A.	DF	170,58-	155,07-	15,51-			
2100233793	22.02.2022		22.02.2022	RV	1000048039	FARMACIA CARAVELLI DR.MAGLIULO A.	DF	88,20-	80,18-	8,02-			

REGISTRO IVA VENDITE

2022/506

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100233794	22.02.2022		22.02.2022	RV	1000048039	FARMACIA CARAVELLI DR.MAGLIULO A.	DF	170,58-	155,07-	15,51-			
2100233795	22.02.2022		22.02.2022	RV	1000048042	FARM.ITRIA DR.FRANCESCO MONTAGNA	DE	2.137,31-	1.751,89-	385,42-			
2100233795	22.02.2022		22.02.2022	RV	1000048042	FARM.ITRIA DR.FRANCESCO MONTAGNA	DF	539,15-	490,14-	49,01-			
2100233796	22.02.2022		22.02.2022	RV	1000048054	FARMACIA ALBRICCI SRL	DE	119,35-	97,83-	21,52-			
2100233797	22.02.2022		22.02.2022	RV	1000048054	FARMACIA ALBRICCI SRL	DF	3.260,25-	2.963,86-	296,39-			
2100233798	22.02.2022		22.02.2022	RV	1000048127	MEO GROUP FARMACIA	DF	44,10-	40,09-	4,01-			
2100233799	22.02.2022		22.02.2022	RV	1000048141	FARMACIA DELL'ORSO S.A.S	DF	88,20-	80,18-	8,02-			
2100233800	22.02.2022		22.02.2022	RV	1000048244	FARMACIA SANT'ANNA	DF	167,23-	152,03-	15,20-			
2100233801	22.02.2022		22.02.2022	RV	1000048274	Farmacrimi Stazione Termini	DF	616,97-	560,88-	56,09-			
2100233802	22.02.2022		22.02.2022	RV	1000048285	FARMACIA ANTICO SRL	DF	214,64-	195,13-	19,51-			
2100233803	22.02.2022		22.02.2022	RV	1000048336	FARMACIA CENTRALE	DE	156,36-	128,16-	28,20-			
2100233803	22.02.2022		22.02.2022	RV	1000048336	FARMACIA CENTRALE	DF	532,43-	484,03-	48,40-			
2100233804	22.02.2022		22.02.2022	RV	1000048336	FARMACIA CENTRALE	DE	553,01-	453,29-	99,72-			
2100233804	22.02.2022		22.02.2022	RV	1000048336	FARMACIA CENTRALE	DF	125,05-	113,68-	11,37-			
2100233805	22.02.2022		22.02.2022	RV	1000048441	PARAFARMACIA DELLA CROCE	DF	103,49-	94,08-	9,41-			
2100233806	22.02.2022		22.02.2022	RV	1000046726	PARAFARMACIA AZ SPA	DF	332,56-	302,33-	30,23-			
2100233807	22.02.2022		22.02.2022	RV	1000048531	FARMACIA AL POLICLINICO SAS	DF	147,05-	133,68-	13,37-			
2100233807	22.02.2022		22.02.2022	RV	1000048531	FARMACIA AL POLICLINICO SAS	DE	88,55-	72,58-	15,97-			
2100233808	22.02.2022		22.02.2022	RV	1000047067	FARMACIA PAVESE SNC	DF	346,53-	315,03-	31,50-			
2100233809	22.02.2022		22.02.2022	RV	1000048565	FARMACIA ASCIOTI SAS	DF	94,33-	85,75-	8,58-			
2100233810	22.02.2022		22.02.2022	RV	1000048570	FARMACIA SOMACAL	DF	132,30-	120,27-	12,03-			
2100233811	22.02.2022		22.02.2022	RV	1000048627	FARMACIA ORLANDO	DF	88,20-	80,18-	8,02-			
2100233812	22.02.2022		22.02.2022	RV	1000048647	FARMACIA MERLINO	DF	82,35-	74,86-	7,49-			
2100233813	22.02.2022		22.02.2022	RV	1000048662	PARAFARMACIA L.F. SRL	DF	220,50-	200,45-	20,05-			
2100233814	22.02.2022		22.02.2022	RV	1000048664	PARAFARMACIA GIUSEPPE IOZZO	DF	44,10-	40,09-	4,01-			
2100233815	22.02.2022		22.02.2022	RV	1000048664	PARAFARMACIA GIUSEPPE IOZZO	DE	59,67-	48,91-	10,76-			
2100233816	22.02.2022		22.02.2022	RV	1000048746	FARMACIA LE GINESTRE SNC	DF	699,77-	636,15-	63,62-			
2100233817	22.02.2022		22.02.2022	RV	1000048798	FARMACIA FERRETTI SAS	DF	82,96-	75,42-	7,54-			
2100233818	22.02.2022		22.02.2022	RV	1000048959	FARMACIE ASSOCIATE APRILE LANDI SAS	DF	413,95-	376,32-	37,63-			
2100233819	22.02.2022		22.02.2022	RV	1000048971	OSPEDALE BAMBINO GESU	L5	307,21-	307,21-	0,00			
2100233820	22.02.2022		22.02.2022	RV	1000049052	FARMACIA SANTORO SAS	DF	198,69-	180,63-	18,06-			
2100233821	22.02.2022		22.02.2022	RV	1000049052	FARMACIA SANTORO SAS	DF	894,14-	812,85-	81,29-			
2100233822	22.02.2022		22.02.2022	RV	1000049059	Farmacia Giancotti SNC	DF	459,36-	417,60-	41,76-			
2100233823	22.02.2022		22.02.2022	RV	1000041951	FARMACIATERNI SRL	DV	569,18-	517,44-	51,74-			
2100233824	22.02.2022		22.02.2022	RV	1000041951	FARMACIATERNI SRL	DV	413,95-	376,32-	37,63-			
2100233825	22.02.2022		22.02.2022	RV	1000041951	FARMACIATERNI SRL	DV	90,95-	82,68-	8,27-			
2100233826	22.02.2022		22.02.2022	RV	1000049311	PARAFARMACEUTICI EMMEFFE SAS	DE	1.514,52-	1.241,41-	273,11-			
2100233827	22.02.2022		22.02.2022	RV	1000049315	FARMALAIA SNC DI APOSTOLICO F.	DF	220,57-	200,52-	20,05-			
2100233828	22.02.2022		22.02.2022	RV	1000049369	UNIFARM SARDEGNA SPA	DF	391,40-	355,82-	35,58-			
2100233828	22.02.2022		22.02.2022	RV	1000049369	UNIFARM SARDEGNA SPA	DE	286,87-	235,14-	51,73-			
2100233829	22.02.2022		22.02.2022	RV	1000049416	#FARMACIA SANTA MONICA SRL	DF	835,20-	759,27-	75,93-			
2100233830	22.02.2022		22.02.2022	RV	1000048291	FARMACIA PELLICANO' SAS	DF	217,57-	197,79-	19,78-			
2100233831	22.02.2022		22.02.2022	RV	1000049506	FARMACIA BERNARDO SNC	DF	170,31-	154,83-	15,48-			
2100233832	22.02.2022		22.02.2022	RV	1000049581	FARMACIA EUROPA SAS	DF	99,35-	90,32-	9,03-			
2100233833	22.02.2022		22.02.2022	RV	1000049621	SISA SICILIA SPA	DE	146.426,84-	120.022,00-	26.404,84-			
2100233834	22.02.2022		22.02.2022	RV	1000049655	ANTICA FARMACIA STILO SNC	DF	129,37-	117,61-	11,76-			
2100233835	22.02.2022		22.02.2022	RV	1000049655	ANTICA FARMACIA STILO SNC	DF	650,76-	591,60-	59,16-			

REGISTRO IVA VENDITE

2022/507

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100233836	22.02.2022		22.02.2022	RV	1000049683	FARMACIA BENEDUCE SNC	DF	413,95-	376,32-	37,63-			
2100233837	22.02.2022		22.02.2022	RV	1000049693	FARMACIA STORACE	DF	176,40-	160,36-	16,04-			
2100233838	22.02.2022		22.02.2022	RV	1000049789	PARAFARMACIA CALABRO'	DE	177,08-	145,15-	31,93-			
2100233839	22.02.2022		22.02.2022	RV	1000049832	FARMACIA 7 CAMINI SRL	DE	2.882,18-	2.362,44-	519,74-			
2100233840	22.02.2022		22.02.2022	RV	1000049842	FARMACIA DOLOMITI BELLUNO SAS	DF	44,10-	40,09-	4,01-			
2100233841	22.02.2022		22.02.2022	RV	1000049842	FARMACIA DOLOMITI BELLUNO SAS	DF	123,52-	112,29-	11,23-			
2100233842	22.02.2022		22.02.2022	RV	1000046463	FARMACIE FIORENTINO SNC	DF	42,65-	38,77-	3,88-			
2100233843	22.02.2022		22.02.2022	RV	1000049874	FARMACIE PARTENOPEE SRL	DE	3.931,13-	3.222,24-	708,89-			
2100233843	22.02.2022		22.02.2022	RV	1000049874	FARMACIE PARTENOPEE SRL	DF	3.435,50-	3.123,18-	312,32-			
2100233844	22.02.2022		22.02.2022	RV	1000049874	FARMACIE PARTENOPEE SRL	DF	400,29-	363,90-	36,39-			
2100233845	22.02.2022		22.02.2022	RV	1000049945	FARMACIA MIGALI	DF	298,05-	270,95-	27,10-			
2100233846	22.02.2022		22.02.2022	RV	1000049979	PARAFARMACIA DR.TORSELLO MARIA	DF	44,11-	40,10-	4,01-			
2100233847	22.02.2022		22.02.2022	RV	1000050029	FARMALVARION SRL A SOCIO UNICO	DF	3.852,93-	3.502,66-	350,27-			
2100233847	22.02.2022		22.02.2022	RV	1000050029	FARMALVARION SRL A SOCIO UNICO	DE	279,04-	228,72-	50,32-			
2100233848	22.02.2022		22.02.2022	RV	1000050037	FARMACIA NOVARA SRL	DF	410,51-	373,19-	37,32-			
2100233849	22.02.2022		22.02.2022	RV	1000050052	FARMACIA FERRERI	DF	73,52-	66,84-	6,68-			
2100233850	22.02.2022		22.02.2022	RV	1000050053	FARMACIA ALFANI SAS	DF	88,20-	80,18-	8,02-			
2100233851	22.02.2022		22.02.2022	RV	1000050081	PARAFARMACIA NEW PHARMA SRL	DE	1.217,66-	998,08-	219,58-			
2100233852	22.02.2022		22.02.2022	RV	1000050090	FARMACIA MASCIA SNC	DF	166,75-	151,59-	15,16-			
2100233853	22.02.2022		22.02.2022	RV	1000050179	FARMACIA PONZI ENNIO	DE	216,71-	177,63-	39,08-			
2100233854	22.02.2022		22.02.2022	RV	1000050289	FARMACIA SAN VITO DR OLIVIERO	DF	176,40-	160,36-	16,04-			
2100233855	22.02.2022		22.02.2022	RV	1000050402	FARMACIA CERRA SAS	DF	294,70-	267,91-	26,79-			
2100233856	22.02.2022		22.02.2022	RV	1000050455	FARMACIA ZAGO SAS	DF	123,52-	112,29-	11,23-			
2100233857	22.02.2022		22.02.2022	RV	1000050455	FARMACIA ZAGO SAS	DF	132,30-	120,27-	12,03-			
2100233858	22.02.2022		22.02.2022	RV	1000050480	FARMACIA SAN PIETRO SNC	DF	88,03-	80,03-	8,00-			
2100233859	22.02.2022		22.02.2022	RV	1000050482	AEVV FARMACIE SRL	DV	42,65-	38,77-	3,88-			
2100233860	22.02.2022		22.02.2022	RV	1000050482	AEVV FARMACIE SRL	DV	93,71-	85,19-	8,52-			
2100233861	22.02.2022		22.02.2022	RV	1000050486	ANTICA FARMACIA MANLIO ORLANDI SAS	DF	129,61-	117,83-	11,78-			
2100233862	22.02.2022		22.02.2022	RV	1000050486	ANTICA FARMACIA MANLIO ORLANDI SAS	DF	136,03-	123,66-	12,37-			
2100233862	22.02.2022		22.02.2022	RV	1000050486	ANTICA FARMACIA MANLIO ORLANDI SAS	DE	28,99-	23,76-	5,23-			
2100233863	22.02.2022		22.02.2022	RV	1000050486	ANTICA FARMACIA MANLIO ORLANDI SAS	DF	162,69-	147,90-	14,79-			
2100233864	22.02.2022		22.02.2022	RV	1000050486	ANTICA FARMACIA MANLIO ORLANDI SAS	DE	226,63-	185,76-	40,87-			
2100233864	22.02.2022		22.02.2022	RV	1000050486	ANTICA FARMACIA MANLIO ORLANDI SAS	DF	622,61-	566,01-	56,60-			
2100233865	22.02.2022		22.02.2022	RV	1000050486	ANTICA FARMACIA MANLIO ORLANDI SAS	DF	199,97-	181,79-	18,18-			
2100233866	22.02.2022		22.02.2022	RV	1000050514	FARMACIA DEL LEONE	DF	220,50-	200,45-	20,05-			
2100233867	22.02.2022		22.02.2022	RV	1000050523	FARMACIA PALAGIANO	DF	242,58-	220,53-	22,05-			
2100233868	22.02.2022		22.02.2022	RV	1000050524	FARMACIA PALAGIANO	DF	286,68-	260,62-	26,06-			
2100233869	22.02.2022		22.02.2022	RV	1000050574	FARMACIA PRAGLIOLA SAS	DF	367,54-	334,13-	33,41-			
2100233870	22.02.2022		22.02.2022	RV	1000050587	FARMACIA BOLLI 1833 SNC	DF	206,98-	188,16-	18,82-			
2100233871	22.02.2022		22.02.2022	RV	1000050622	FARMACIE ASSOCIATE ITALIANE SRL	DF	117,62-	106,93-	10,69-			
2100233872	22.02.2022		22.02.2022	RV	1000050668	FARMACIA SAN PAOLO SRL	DF	99,35-	90,32-	9,03-			
2100233873	22.02.2022		22.02.2022	RV	1000050668	FARMACIA SAN PAOLO SRL	DF	120,66-	109,69-	10,97-			
2100233874	22.02.2022		22.02.2022	RV	1000050730	FARMACIA BRANDO	DF	264,59-	240,54-	24,05-			
2100233875	22.02.2022		22.02.2022	RV	1000050751	FARMACIA CENTRALE	DF	161,72-	147,02-	14,70-			
2100233876	22.02.2022		22.02.2022	RV	1000050753	FARMACIA AMORE	DE	75,37-	61,78-	13,59-			
2100233877	22.02.2022		22.02.2022	RV	1000050755	FARMACIA NAPPI	DF	174,94-	159,04-	15,90-			
2100233878	22.02.2022		22.02.2022	RV	1000050766	FARMACIA ALLA MADONNA SNC	DF	176,40-	160,36-	16,04-			

REGISTRO IVA VENDITE

2022/508

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100233879	22.02.2022		22.02.2022	RV	1000050842	PARAFARM. IGEA PM SRL SEMPLIFICATA	DF	127,93-	116,30-	11,63-			
2100233880	22.02.2022		22.02.2022	RV	1000050848	FARMACIA AGNELLI	DF	93,71-	85,19-	8,52-			
2100233881	22.02.2022		22.02.2022	RV	1000050865	EUROCALI SRL	DE	10.974,77-	8.995,71-	1.979,06-			
2100233882	22.02.2022		22.02.2022	RV	1000046726	PARAFARMACIA AZ SPA	DF	145,30-	132,09-	13,21-			
2100233883	22.02.2022		22.02.2022	RV	1000050872	PARAFARMACIA VIBO CENTER SAS	DF	170,54-	155,04-	15,50-			
2100233884	22.02.2022		22.02.2022	RV	1000050881	FARMACIE LOMBARDI SRL	DF	735,24-	668,40-	66,84-			
2100233885	22.02.2022		22.02.2022	RV	1000050920	NUOVA FARMACIA BERETTA SNC	DF	176,40-	160,36-	16,04-			
2100233886	22.02.2022		22.02.2022	RV	1000050989	DECLA FARMACIE SNC	DF	724,42-	658,56-	65,86-			
2100233887	22.02.2022		22.02.2022	RV	1000051129	FARMACIA ACQUAVIVA SRL	DF	161,72-	147,02-	14,70-			
2100233888	22.02.2022		22.02.2022	RV	1000051192	UNES MAXI SPA	DE	9.667,05-	7.923,81-	1.743,24-			
2100233889	22.02.2022		22.02.2022	RV	1000048127	MEO GROUP FARMACIA	DE	119,35-	97,83-	21,52-			
2100233890	22.02.2022		22.02.2022	RV	1000051304	FARMACIA SCARAMELLINO SNC	DF	220,57-	200,52-	20,05-			
2100233891	22.02.2022		22.02.2022	RV	1000051321	FARMACIA MALLAMO SAS	DF	174,94-	159,04-	15,90-			
2100233892	22.02.2022		22.02.2022	RV	1000051327	FARMACIA NOCERA SAS	DF	88,20-	80,18-	8,02-			
2100233893	22.02.2022		22.02.2022	RV	1000051372	FARMACIA PERISSINOTTI SNC	DF	44,10-	40,09-	4,01-			
2100233894	22.02.2022		22.02.2022	RV	1000051416	FARMACIA DE ROSA SRL	DF	346,97-	315,43-	31,54-			
2100233895	22.02.2022		22.02.2022	RV	1000051448	FARMACIA CHIGA SNC	DF	198,69-	180,63-	18,06-			
2100233896	22.02.2022		22.02.2022	RV	1000051448	FARMACIA CHIGA SNC	DE	390,58-	320,15-	70,43-			
2100233897	22.02.2022		22.02.2022	RV	1000051448	FARMACIA CHIGA SNC	DF	372,21-	338,37-	33,84-			
2100233897	22.02.2022		22.02.2022	RV	1000051448	FARMACIA CHIGA SNC	DE	572,18-	469,00-	103,18-			
2100233898	22.02.2022		22.02.2022	RV	1000050461	FARMACIA PALOMBA SRL UNIPERSONALE	DF	176,40-	160,36-	16,04-			
2100233899	22.02.2022		22.02.2022	RV	1000050461	FARMACIA PALOMBA SRL UNIPERSONALE	DF	313,28-	284,80-	28,48-			
2100233900	22.02.2022		22.02.2022	RV	1000051449	FARM.SANTA CROCE DI PHARMA CROSS SN	DE	2.118,20-	1.736,23-	381,97-			
2100233900	22.02.2022		22.02.2022	RV	1000051449	FARM.SANTA CROCE DI PHARMA CROSS SN	DF	456,54-	415,04-	41,50-			
2100233901	22.02.2022		22.02.2022	RV	1000038480	INCO FARMA S.P.A.	DF	1.034,88-	940,80-	94,08-			
2100233902	22.02.2022		22.02.2022	RV	1000051603	FARMACIA SANTA ROSA SNC	DF	176,40-	160,36-	16,04-			
2100233903	22.02.2022		22.02.2022	RV	1000051674	FARMACIA ARMANDO	DE	86,61-	70,99-	15,62-			
2100233903	22.02.2022		22.02.2022	RV	1000051674	FARMACIA ARMANDO	DF	29,83-	27,12-	2,71-			
2100233904	22.02.2022		22.02.2022	RV	1000051713	ANTICA FARMACIA ARCUDI S.N.C.	DF	85,27-	77,52-	7,75-			
2100233905	22.02.2022		22.02.2022	RV	1000051716	FARMACIA SAN ROCCO SRL	DF	198,69-	180,63-	18,06-			
2100233906	22.02.2022		22.02.2022	RV	1000051716	FARMACIA SAN ROCCO SRL	DF	88,20-	80,18-	8,02-			
2100233907	22.02.2022		22.02.2022	RV	1000051739	FARMACIA BRESCIA	DF	132,30-	120,27-	12,03-			
2100233908	22.02.2022		22.02.2022	RV	1000051810	PARAFARMACIA IGEA	DF	85,28-	77,53-	7,75-			
2100233909	22.02.2022		22.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	54.488,70-	44.662,87-	9.825,83-			
2100233910	22.02.2022		22.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	3.491,19-	2.861,63-	629,56-			
2100233911	22.02.2022		22.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	7.559,32-	6.196,16-	1.363,16-			
2100233912	22.02.2022		22.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	29.868,09-	24.482,04-	5.386,05-			
2100233913	22.02.2022		22.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	4.209,66-	3.450,54-	759,12-			
2100233914	22.02.2022		22.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	450,89-	369,58-	81,31-			
2100233915	22.02.2022		22.02.2022	RV	1000052078	FARMACIA IACCHIERI SAS	DF	176,40-	160,36-	16,04-			
2100233916	22.02.2022		22.02.2022	RV	1000052100	FARMACIA IURA	DF	132,30-	120,27-	12,03-			
2100233917	22.02.2022		22.02.2022	RV	1000052103	DIDOFARM SRL	DE	68.979,63-	56.540,68-	12.438,95-			
2100233918	22.02.2022		22.02.2022	RV	1000052204	FARMACIA PAGLIARA SAS	DF	176,40-	160,36-	16,04-			
2100233919	22.02.2022		22.02.2022	RV	1000052502	FARMACIA SAN FRANCESCO	DF	191,15-	173,77-	17,38-			
2100233920	22.02.2022		22.02.2022	RV	1000052677	FARMACIA DR.GIOFFRE' PASQUALE	DF	42,65-	38,77-	3,88-			
2100233921	22.02.2022		22.02.2022	RV	1000052696	Farmacia Nuova	DF	88,20-	80,18-	8,02-			
2100233922	22.02.2022		22.02.2022	RV	1000052713	FARMACIA DEL CORSO CINQUEGRANA SNC	DE	88,55-	72,58-	15,97-			

REGISTRO IVA VENDITE

2022/509

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100233922	22.02.2022		22.02.2022	RV	1000052713	FARMACIA DEL CORSO CINQUEGRANA SNC	DF	176,40-	160,36-	16,04-			
2100233923	22.02.2022		22.02.2022	RV	1000052733	PARAFARMACIA DR.GABELLONE VALERIA	DF	253,62-	230,56-	23,06-			
2100233924	22.02.2022		22.02.2022	RV	1000052733	PARAFARMACIA DR.GABELLONE VALERIA	DE	119,35-	97,83-	21,52-			
2100233925	22.02.2022		22.02.2022	RV	1000052890	PARAFARM. OMNIA DI NARDO GABRIELE	DE	900,18-	737,85-	162,33-			
2100233926	22.02.2022		22.02.2022	RV	1000052926	Farmacia Dott. Ferrari Anna s.r.l.	DF	44,10-	40,09-	4,01-			
2100233927	22.02.2022		22.02.2022	RV	1000052926	Farmacia Dott. Ferrari Anna s.r.l.	DE	2,95-	2,42-	0,53-			
2100233928	22.02.2022		22.02.2022	RV	1000052937	FARMACIA SANT'ANTONIO SRL	DF	99,35-	90,32-	9,03-			
2100233929	22.02.2022		22.02.2022	RV	1000053019	FARMACIA AUGUSTINI	DF	323,44-	294,04-	29,40-			
2100233930	22.02.2022		22.02.2022	RV	1000053029	#FARMACIA AIOLFI	DF	606,74-	551,58-	55,16-			
2100233931	22.02.2022		22.02.2022	RV	1000053029	#FARMACIA AIOLFI	DF	440,99-	400,90-	40,09-			
2100233932	22.02.2022		22.02.2022	RV	1000053063	FARMACIA SAN GIUSEPPE SNC	DF	198,69-	180,63-	18,06-			
2100233933	22.02.2022		22.02.2022	RV	1000053063	FARMACIA SAN GIUSEPPE SNC	DF	176,40-	160,36-	16,04-			
2100233934	22.02.2022		22.02.2022	RV	1000053147	FARMACIA POSTORINO SNC	DF	132,30-	120,27-	12,03-			
2100233935	22.02.2022		22.02.2022	RV	1000050865	EUROCALI SRL	DE	6.154,52-	5.044,69-	1.109,83-			
2100233936	22.02.2022		22.02.2022	RV	1000053160	FARMACIA DOLOMITI S.R.L.	DF	99,35-	90,32-	9,03-			
2100233937	22.02.2022		22.02.2022	RV	1000053160	FARMACIA DOLOMITI S.R.L.	DE	88,55-	72,58-	15,97-			
2100233938	22.02.2022		22.02.2022	RV	1000053160	FARMACIA DOLOMITI S.R.L.	DF	88,20-	80,18-	8,02-			
2100233939	22.02.2022		22.02.2022	RV	1000053175	FARMACIA IROLLA SAS	DF	154,39-	140,35-	14,04-			
2100233940	22.02.2022		22.02.2022	RV	1000053177	FARMACIA	DF	80,87-	73,52-	7,35-			
2100233940	22.02.2022		22.02.2022	RV	1000053177	FARMACIA	DE	88,55-	72,58-	15,97-			
2100233941	22.02.2022		22.02.2022	RV	1000053177	FARMACIA	DF	88,20-	80,18-	8,02-			
2100233942	22.02.2022		22.02.2022	RV	1000053256	FARMACIA DE PATTO	DF	88,20-	80,18-	8,02-			
2100233943	22.02.2022		22.02.2022	RV	1000053284	FARMACIA DEL LEONE SAS	DF	205,82-	187,11-	18,71-			
2100233944	22.02.2022		22.02.2022	RV	1000053331	FARMACIA DEL SOLE	DE	21,09-	17,29-	3,80-			
2100233945	22.02.2022		22.02.2022	RV	1000053333	FARMACIA CENTRALE SAS	DF	618,11-	561,92-	56,19-			
2100233945	22.02.2022		22.02.2022	RV	1000053333	FARMACIA CENTRALE SAS	DE	126,71-	103,86-	22,85-			
2100233946	22.02.2022		22.02.2022	RV	1000053333	FARMACIA CENTRALE SAS	DE	355,80-	291,64-	64,16-			
2100233946	22.02.2022		22.02.2022	RV	1000053333	FARMACIA CENTRALE SAS	DF	964,30-	876,64-	87,66-			
2100233947	22.02.2022		22.02.2022	RV	1000053333	FARMACIA CENTRALE SAS	DE	119,35-	97,83-	21,52-			
2100233948	22.02.2022		22.02.2022	RV	1000053371	FARMACIA BOSSIO SAS	DF	263,14-	239,22-	23,92-			
2100233949	22.02.2022		22.02.2022	RV	1000053506	Farmacia Capannelle Srl	DF	872,25-	792,95-	79,30-			
2100233950	22.02.2022		22.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DE	37,69-	30,89-	6,80-			
2100233951	22.02.2022		22.02.2022	RV	1000053591	FARMACIA DI MAGGIO SNC	DF	41,17-	37,43-	3,74-			
2100233952	22.02.2022		22.02.2022	RV	1000053591	FARMACIA DI MAGGIO SNC	DF	132,30-	120,27-	12,03-			
2100233953	22.02.2022		22.02.2022	RV	1000053633	FARMACIA LIONI SAS	DF	176,40-	160,36-	16,04-			
2100233954	22.02.2022		22.02.2022	RV	1000053636	FARMACIA GUACCI SAS	DF	279,35-	253,95-	25,40-			
2100233955	22.02.2022		22.02.2022	RV	1000050668	FARMACIA SAN PAOLO SRL	DF	99,35-	90,32-	9,03-			
2100233956	22.02.2022		22.02.2022	RV	1000050668	FARMACIA SAN PAOLO SRL	DF	114,84-	104,40-	10,44-			
2100233957	22.02.2022		22.02.2022	RV	1000052937	FARMACIA SANT'ANTONIO SRL	DF	298,05-	270,95-	27,10-			
2100233958	22.02.2022		22.02.2022	RV	1000053680	FARMACIA FORASTIERI SNC	DF	264,59-	240,54-	24,05-			
2100233959	22.02.2022		22.02.2022	RV	1000053685	ZACCARIELLO GROUP FARMACIE SAS	DF	99,35-	90,32-	9,03-			
2100233960	22.02.2022		22.02.2022	RV	1000053685	ZACCARIELLO GROUP FARMACIE SAS	DF	357,38-	324,89-	32,49-			
2100233961	22.02.2022		22.02.2022	RV	1000053689	FARMACIA SAN BIAGIO SNC	DF	240,76-	218,87-	21,89-			
2100233962	22.02.2022		22.02.2022	RV	1000053720	FARMACIA PADRE PIO SAS	DF	260,23-	236,57-	23,66-			
2100233963	22.02.2022		22.02.2022	RV	1000053745	FARMACIA MARIA SS DI BRIANO	DE	189,73-	155,52-	34,21-			
2100233963	22.02.2022		22.02.2022	RV	1000053745	FARMACIA MARIA SS DI BRIANO	DF	154,39-	140,35-	14,04-			
2100233964	22.02.2022		22.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	689,43-	565,11-	124,32-			

REGISTRO IVA VENDITE

2022/510

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100233965	22.02.2022		22.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	438,61-	359,52-	79,09-			
2100233966	22.02.2022		22.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	412,37-	338,01-	74,36-			
2100233967	22.02.2022		22.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	589,24-	482,98-	106,26-			
2100233968	22.02.2022		22.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	462,22-	378,87-	83,35-			
2100233969	22.02.2022		22.02.2022	RV	1000053907	FARMACIA NOVITA' SRL	DF	176,63-	160,57-	16,06-			
2100233970	22.02.2022		22.02.2022	RV	1000053921	FARMACIA IL GIGLIO	DF	248,37-	225,79-	22,58-			
2100233971	22.02.2022		22.02.2022	RV	1000053923	FARMACIA ROCCELLA SNC	DF	120,58-	109,62-	10,96-			
2100233972	22.02.2022		22.02.2022	RV	1000053954	FARMACIA DEL CINQUALE SNC	DF	433,08-	393,71-	39,37-			
2100233972	22.02.2022		22.02.2022	RV	1000053954	FARMACIA DEL CINQUALE SNC	DE	523,87-	429,40-	94,47-			
2100233973	22.02.2022		22.02.2022	RV	1000053977	#FARMACIA MARIA E ANNA LOMBARDI snc	DF	86,44-	78,58-	7,86-			
2100233974	22.02.2022		22.02.2022	RV	1000053993	FARMACIA VECCHIAZZANO SAS	DF	1.189,54-	1.081,40-	108,14-			
2100233975	22.02.2022		22.02.2022	RV	1000054002	FARMACIA LOVISONI SAS	DF	1.023,55-	930,50-	93,05-			
2100233975	22.02.2022		22.02.2022	RV	1000054002	FARMACIA LOVISONI SAS	DE	156,36-	128,16-	28,20-			
2100233976	22.02.2022		22.02.2022	RV	1000054037	FARMACIA ALLA MADONNA SAS	DF	323,44-	294,04-	29,40-			
2100233977	22.02.2022		22.02.2022	RV	1000054041	FARMACIA SAN VITO SAS	DF	119,11-	108,28-	10,83-			
2100233978	22.02.2022		22.02.2022	RV	1000054041	FARMACIA SAN VITO SAS	DE	19,89-	16,30-	3,59-			
2100233979	22.02.2022		22.02.2022	RV	1000054046	FARMACIA DEI NORMANNI SRL	DF	220,50-	200,45-	20,05-			
2100233980	22.02.2022		22.02.2022	RV	1000054057	FARMACIA EREDI ZAMBELLO LAURETTA	DF	128,63-	116,94-	11,69-			
2100233981	22.02.2022		22.02.2022	RV	1000054058	FARMACIA INTERNAZIONALE SRL	DF	132,30-	120,27-	12,03-			
2100233982	22.02.2022		22.02.2022	RV	1000054105	NEWCOTAFARTI S.R.L.	DF	3.042,55-	2.765,95-	276,60-			
2100233983	22.02.2022		22.02.2022	RV	1000054105	NEWCOTAFARTI S.R.L.	DF	2.714,55-	2.467,77-	246,78-			
2100233984	22.02.2022		22.02.2022	RV	1000054105	NEWCOTAFARTI S.R.L.	DF	8.113,46-	7.375,87-	737,59-			
2100233985	22.02.2022		22.02.2022	RV	1000054112	FARMACIA SANTA RITA SRL	DF	217,57-	197,79-	19,78-			
2100233986	22.02.2022		22.02.2022	RV	1000054138	FARMACIA LO BIANCO SNC	DF	132,30-	120,27-	12,03-			
2100233987	22.02.2022		22.02.2022	RV	1000054139	Farmacia dei bruti srl	DF	132,30-	120,27-	12,03-			
2100233988	22.02.2022		22.02.2022	RV	1000054139	Farmacia dei bruti srl	DF	42,65-	38,77-	3,88-			
2100233989	22.02.2022		22.02.2022	RV	1000054143	FARMACIA S.FRANCESCO SRL	DF	176,40-	160,36-	16,04-			
2100233990	22.02.2022		22.02.2022	RV	1000054153	#FARMACIA CENTRALE SAS	DF	44,10-	40,09-	4,01-			
2100233991	22.02.2022		22.02.2022	RV	1000054158	FARMACIA MOTTOLA SAS	DF	170,54-	155,04-	15,50-			
2100233992	22.02.2022		22.02.2022	RV	1000054162	#FARMACIA SAN FRANCESCO	DF	178,82-	162,56-	16,26-			
2100233993	22.02.2022	2100201314	22.02.2022	R6	1000054166	FARMACIA BELTRAME SAS	DF	67,41-	61,28-	6,13-			
2100233994	22.02.2022		22.02.2022	RV	1000054187	FARMACIA MONTERUSCELLO SRL	DF	147,05-	133,68-	13,37-			
2100233995	22.02.2022		22.02.2022	RV	1000054187	FARMACIA MONTERUSCELLO SRL	DF	44,10-	40,09-	4,01-			
2100233996	22.02.2022		22.02.2022	RV	1000054193	FARMACIA IACCARINO SAS	DF	341,15-	310,14-	31,01-			
2100233997	22.02.2022		22.02.2022	RV	1000054204	Farmacia Redentore SNC	DF	170,54-	155,04-	15,50-			
2100233998	22.02.2022		22.02.2022	RV	1000054247	FARMACIA SAN FRANCESCO SNC	DF	82,12-	74,65-	7,47-			
2100233999	22.02.2022		22.02.2022	RV	1000051595	FARMACIA DELLA TORRE SNC	DF	298,05-	270,95-	27,10-			
2100234000	22.02.2022		22.02.2022	RV	1000050654	FARMACIE D'AMBROSIO snc	DF	257,33-	233,94-	23,39-			
2100234001	22.02.2022		22.02.2022	RV	1000050654	FARMACIE D'AMBROSIO snc	DF	88,20-	80,18-	8,02-			
2100234002	22.02.2022		22.02.2022	RV	1000054297	FARMACIA PENATI SAS	DF	675,54-	614,13-	61,41-			
2100234002	22.02.2022		22.02.2022	RV	1000054297	FARMACIA PENATI SAS	DE	416,36-	341,28-	75,08-			
2100234003	22.02.2022		22.02.2022	RV	1000054298	FARMACIA DELLO STRETTO SAS	DF	1.187,01-	1.079,10-	107,91-			
2100234004	22.02.2022		22.02.2022	RV	1000054311	Farmacia Introcaso s.r.l.	DF	88,20-	80,18-	8,02-			
2100234005	22.02.2022		22.02.2022	RV	1000054337	FARMACIA MONTORO SAS	DF	89,51-	81,37-	8,14-			
2100234006	22.02.2022		22.02.2022	RV	1000054373	FARMACIA COSTABILE SAS	DF	382,26-	347,51-	34,75-			
2100234007	22.02.2022		22.02.2022	RV	1000054378	PHARMA CORE SRL	DF	176,40-	160,36-	16,04-			
2100234008	22.02.2022		22.02.2022	RV	1000054386	FARMACIA S.ANTONIO	DF	205,82-	187,11-	18,71-			

REGISTRO IVA VENDITE

2022/511

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100234009	22.02.2022		22.02.2022	RV	1000054401	FARMACIA ALLA MADONNA SNC	DF	198,48-	180,44-	18,04-			
2100234010	22.02.2022		22.02.2022	RV	1000054402	FARMACIA ASOLE SNC	DF	176,40-	160,36-	16,04-			
2100234011	22.02.2022		22.02.2022	RV	1000054503	FARMACIA BICOCCA SNC	DF	44,10-	40,09-	4,01-			
2100234012	22.02.2022		22.02.2022	RV	1000054581	FARMACIA D'AMBROSIO FERNANDA SNC	DF	132,30-	120,27-	12,03-			
2100234013	22.02.2022		22.02.2022	RV	1000054587	FARMACIA SAN FRANCESCO SNC	DF	129,37-	117,61-	11,76-			
2100234014	22.02.2022		22.02.2022	RV	1000054588	FARMACIA MARCELLI	DF	140,57-	127,79-	12,78-			
2100234015	22.02.2022		22.02.2022	RV	1000054598	FARMACIA I PORTICI SRL	DF	44,10-	40,09-	4,01-			
2100234016	22.02.2022		22.02.2022	RV	1000041248	FARMACIA	DF	397,40-	361,27-	36,13-			
2100234017	22.02.2022		22.02.2022	RV	1000054680	FARMACIA RAINONE SNC	DF	44,10-	40,09-	4,01-			
2100234018	22.02.2022		22.02.2022	RV	1000054724	FARMACIA CONGEDI SAS	DF	132,30-	120,27-	12,03-			
2100234019	22.02.2022		22.02.2022	RV	1000051380	FARMACIA MONTERICCO SAS	DE	88,55-	72,58-	15,97-			
2100234020	22.02.2022		22.02.2022	RV	1000051380	FARMACIA MONTERICCO SAS	DF	1.914,00-	1.740,00-	174,00-			
2100234021	22.02.2022		22.02.2022	RV	1000054779	#FARMACIA VEA SRL	DF	558,73-	507,94-	50,79-			
2100234022	22.02.2022		22.02.2022	RV	1000054781	FARM. SAN RAFFAELE DELLA MARZIA SRL	DF	44,10-	40,09-	4,01-			
2100234023	22.02.2022		22.02.2022	RV	1000054800	FARMACIA MICILLO SAS	DF	88,20-	80,18-	8,02-			
2100234024	22.02.2022		22.02.2022	RV	1000054818	FARMACIA SCHETTINI SRL	DF	198,69-	180,63-	18,06-			
2100234025	22.02.2022		22.02.2022	RV	1000054870	FARMACIA MARSON SAS	DF	397,40-	361,27-	36,13-			
2100234026	22.02.2022		22.02.2022	RV	1000054870	FARMACIA MARSON SAS	DF	485,09-	440,99-	44,10-			
2100234027	22.02.2022		22.02.2022	RV	1000054907	FARMACIA VIOLANTE	DF	147,05-	133,68-	13,37-			
2100234028	22.02.2022		22.02.2022	RV	1000054927	FARMACIA SINISCALCO SAS	DF	44,10-	40,09-	4,01-			
2100234029	22.02.2022		22.02.2022	RV	1000054953	PARAFARMACIA S&P SERVICE SRL	DF	44,10-	40,09-	4,01-			
2100234030	22.02.2022		22.02.2022	RV	1000054971	FARMACIA SANTA CROCE SRL	DF	760,96-	691,78-	69,18-			
2100234031	22.02.2022		22.02.2022	RV	1000054977	FARMACIA ITALO INGLESE SNC	DF	140,57-	127,79-	12,78-			
2100234032	22.02.2022		22.02.2022	RV	1000054977	FARMACIA ITALO INGLESE SNC	DF	110,29-	100,26-	10,03-			
2100234033	22.02.2022		22.02.2022	RV	1000039010	EUROFARMACIA SAS	DE	1.586,63-	1.300,52-	286,11-			
2100234033	22.02.2022		22.02.2022	RV	1000039010	EUROFARMACIA SAS	DF	119,39-	108,54-	10,85-			
2100234034	22.02.2022		22.02.2022	RV	1000055006	PHARMAWHITE SAS	DF	301,11-	273,74-	27,37-			
2100234035	22.02.2022		22.02.2022	RV	1000055010	DORECA ITALIA SPA	DE	1.095,17-	897,68-	197,49-			
2100234036	22.02.2022		22.02.2022	RV	1000055016	FARMACIA AIELLO SRL	DF	132,30-	120,27-	12,03-			
2100234037	22.02.2022		22.02.2022	RV	1000055051	SAFAR ABRUZZO SPA	DF	514,57-	467,79-	46,78-			
2100234037	22.02.2022		22.02.2022	RV	1000055051	SAFAR ABRUZZO SPA	DE	1.678,55-	1.375,86-	302,69-			
2100234038	22.02.2022		22.02.2022	RV	1000055132	FARMACIA IODICE SAS	DF	147,05-	133,68-	13,37-			
2100234039	22.02.2022		22.02.2022	RV	1000055153	DIGITAL BAY SRL	DE	819,79-	671,96-	147,83-			
2100234040	22.02.2022		22.02.2022	RV	1000055153	DIGITAL BAY SRL	DE	4.098,99-	3.359,83-	739,16-			
2100234041	22.02.2022		22.02.2022	RV	1000055153	DIGITAL BAY SRL	DE	2.459,39-	2.015,89-	443,50-			
2100234042	22.02.2022		22.02.2022	RV	1000047130	FARMACIA ALBERTO LOMBARDI SNC	DF	43,22-	39,29-	3,93-			
2100234043	22.02.2022		22.02.2022	RV	1000055202	FARMACIA GIOTTO SAS	DF	176,40-	160,36-	16,04-			
2100234044	22.02.2022		22.02.2022	RV	1000055218	FARMACIA ADRIANA	DF	176,40-	160,36-	16,04-			
2100234045	22.02.2022		22.02.2022	RV	1000055238	#FARMACIA GARZIA SAS	DF	477,50-	434,09-	43,41-			
2100234046	22.02.2022		22.02.2022	RV	1000055245	NAUSICAA SPA	DV	88,20-	80,18-	8,02-			
2100234047	22.02.2022		22.02.2022	RV	1000055269	Farmavit 2020 snc	DF	409,15-	371,95-	37,20-			
2100234048	22.02.2022		22.02.2022	RV	1000055269	Farmavit 2020 snc	DF	297,59-	270,54-	27,05-			
2100234049	22.02.2022		22.02.2022	RV	1000055286	FARMACIA CENTRALE SAS	DF	183,81-	167,10-	16,71-			
2100234050	22.02.2022		22.02.2022	RV	1000055309	FARMACIA MOBRICI SAS	DE	37,69-	30,89-	6,80-			
2100234051	22.02.2022		22.02.2022	RV	1000055317	FARMACIA TRAPEZI SNC	DF	129,37-	117,61-	11,76-			
2100234052	22.02.2022		22.02.2022	RV	1000055331	FARMACIA SAN NICOLA	DF	176,40-	160,36-	16,04-			
2100234053	22.02.2022		22.02.2022	RV	1000055341	FARMACIA ALBA DR.D'ALO' SRL	DF	88,20-	80,18-	8,02-			

REGISTRO IVA VENDITE

2022/512

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100234054	22.02.2022		22.02.2022	RV	1000055341	FARMACIA ALBA DR.D'ALO' SRL	DF	171,56-	155,96-	15,60-			
2100234055	22.02.2022		22.02.2022	RV	1000055360	FARMACIA DOLCETTI SNC	DF	249,92-	227,20-	22,72-			
2100234056	22.02.2022		22.02.2022	RV	1000054103	AMAZON EU SARL SUCCURSALE ITALIANA	DE	229,96-	188,49-	41,47-			
2100234057	22.02.2022		22.02.2022	RV	1000052078	FARMACIA IACCHIERI SAS	DF	176,40-	160,36-	16,04-			
2100234058	22.02.2022		22.02.2022	RV	1000059351	PARAFARMACIA PHARMASHOP SRL	DF	88,20-	80,18-	8,02-			
2100234059	22.02.2022		22.02.2022	RV	1000059445	Farmacia Hermes SRL	DF	41,17-	37,43-	3,74-			
2100234060	22.02.2022		22.02.2022	RV	1000059445	Farmacia Hermes SRL	DF	44,10-	40,09-	4,01-			
2100234061	22.02.2022		22.02.2022	RV	1000059554	FARMACIA DEL SS SALVATORE S.R.L.	DF	99,35-	90,32-	9,03-			
2100234062	22.02.2022		22.02.2022	RV	1000059554	FARMACIA DEL SS SALVATORE S.R.L.	DF	44,10-	40,09-	4,01-			
2100234063	22.02.2022		22.02.2022	RV	1000046726	PARAFARMACIA AZ SPA	DF	198,70-	180,64-	18,06-			
2100234064	22.02.2022		22.02.2022	RV	1000045592	FARMAHEALTH SNC	DF	529,19-	481,08-	48,11-			
2100234065	22.02.2022		22.02.2022	RV	1000059935	FARMACIA CORVINO S.A.S	DF	220,57-	200,52-	20,05-			
2100234066	22.02.2022		22.02.2022	RV	1000055238	#FARMACIA GARZIA SAS	DF	44,10-	40,09-	4,01-			
2100234067	22.02.2022		22.02.2022	RV	1000055238	#FARMACIA GARZIA SAS	DF	246,33-	223,94-	22,39-			
2100234068	22.02.2022		22.02.2022	RV	1000060158	FARMACIA BETTI	DF	88,20-	80,18-	8,02-			
2100234069	22.02.2022		22.02.2022	RV	1000060162	Farmacia Fracassini	DF	176,40-	160,36-	16,04-			
2100234070	22.02.2022		22.02.2022	RV	1000060286	FARMACIA SANTI MEDICI S.R.L.	DF	117,62-	106,93-	10,69-			
2100234071	22.02.2022		22.02.2022	RV	1000060377	FARMACIA CALIFANO SRL	DF	386,95-	351,77-	35,18-			
2100234072	22.02.2022		22.02.2022	RV	1000060588	Parafarmacia Officinalis	DE	86,34-	70,77-	15,57-			
2100234073	22.02.2022		22.02.2022	RV	1000060630	PRIMO FARMA SRL	DF	220,57-	200,52-	20,05-			
2100234074	22.02.2022		22.02.2022	RV	1000060737	FARMACIE CARRATURO s.a.s.	DF	147,05-	133,68-	13,37-			
2100234075	22.02.2022		22.02.2022	RV	1000060747	FARMACIA SORGENTE SNC	DF	459,36-	417,60-	41,76-			
2100234076	22.02.2022		22.02.2022	RV	1000060842	FARMACIA DR. MARRA PASQUALE ANDREA	DF	88,20-	80,18-	8,02-			
2100234077	22.02.2022		22.02.2022	RV	1000060925	SAN GIOVANNI FARMACIA	DF	88,20-	80,18-	8,02-			
2100234078	22.02.2022		22.02.2022	RV	1000060938	Farmacia Minisci snc	DF	206,98-	188,16-	18,82-			
2100234079	22.02.2022		22.02.2022	RV	1000060958	Farmacia Allegra S.r.l.	DF	198,69-	180,63-	18,06-			
2100234080	22.02.2022		22.02.2022	RV	1000060982	Farmacia del leone	DF	205,82-	187,11-	18,71-			
2100234081	22.02.2022		22.02.2022	RV	1000060990	FARMACIA HERMES S.R.L.	DF	85,27-	77,52-	7,75-			
2100234082	22.02.2022		22.02.2022	RV	1000061111	FRAS.CO SRL	DE	4.036,82-	3.308,87-	727,95-			
2100234083	22.02.2022		22.02.2022	RV	1000061178	FARMACIA FARETRA PAVONE S.A.S	DF	220,50-	200,45-	20,05-			
2100234084	22.02.2022		22.02.2022	RV	1000053160	FARMACIA DOLOMITI S.R.L.	DF	82,35-	74,86-	7,49-			
2100234085	22.02.2022		22.02.2022	RV	1000053160	FARMACIA DOLOMITI S.R.L.	DF	44,10-	40,09-	4,01-			
2100234086	22.02.2022		22.02.2022	RV	1000061363	FARMACIA INTERNAZIONALE S.A.S.	DF	132,30-	120,27-	12,03-			
2100234087	22.02.2022		22.02.2022	RV	1000061470	FARMACIA PILLA S.A.S.	DE	936,31-	767,47-	168,84-			
2100234088	22.02.2022		22.02.2022	RV	1000061470	FARMACIA PILLA S.A.S.	DF	835,64-	759,67-	75,97-			
2100234089	22.02.2022		22.02.2022	RV	1000061685	FARMACIA DEL LITORALE SNC	DF	235,25-	213,86-	21,39-			
2100234090	22.02.2022		22.02.2022	RV	1000061704	AZIENDA USL VALLE D'AOSTA	DV	87,46-	79,51-	7,95-			
2100234091	22.02.2022		22.02.2022	RV	1000061825	Farmacia Parrilla s.r.l.	DF	82,96-	75,42-	7,54-			
2100234092	22.02.2022		22.02.2022	RV	1000061825	Farmacia Parrilla s.r.l.	DE	2.708,67-	2.220,22-	488,45-			
2100234093	22.02.2022		22.02.2022	RV	1000061847	Farmacia Maymone	DF	365,23-	332,03-	33,20-			
2100234094	22.02.2022		22.02.2022	RV	1000061847	Farmacia Maymone	DF	343,07-	311,88-	31,19-			
2100234094	22.02.2022		22.02.2022	RV	1000061847	Farmacia Maymone	DE	1.148,58-	941,46-	207,12-			
2100234095	22.02.2022		22.02.2022	RV	1000053463	PARAFARMACIA EFARMAGROUP SRL	DF	1.552,32-	1.411,20-	141,12-			
2100234096	22.02.2022		22.02.2022	RV	1000053463	PARAFARMACIA EFARMAGROUP SRL	DF	3.104,64-	2.822,40-	282,24-			
2100234097	22.02.2022		22.02.2022	RV	1000053463	PARAFARMACIA EFARMAGROUP SRL	DF	1.343,63-	1.221,48-	122,15-			
2100234098	22.02.2022		22.02.2022	RV	1000059693	CONAD NORD OVEST SOC. COOP. NORD	DE	30.129,73-	24.696,50-	5.433,23-			
2100234099	22.02.2022		22.02.2022	RV	1000062627	Antica Farmacia Cotroneo S.R.L.	DF	96,47-	87,70-	8,77-			

REGISTRO IVA VENDITE

2022/513

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100234100	22.02.2022		22.02.2022	RV	1000050045	MEDIACOM SRL A SOCIO UNICO	DF	86,75-	78,86-	7,89-			
2100234101	22.02.2022		22.02.2022	RV	1000062790	Farmacia Miggiano Enrico S.A.S.	DF	44,10-	40,09-	4,01-			
2100234102	22.02.2022		22.02.2022	RV	1000050482	AEVV FARMACIE SRL	DV	42,65-	38,77-	3,88-			
2100234103	22.02.2022		22.02.2022	RV	1000050482	AEVV FARMACIE SRL	DV	140,57-	127,79-	12,78-			
2100234104	22.02.2022		22.02.2022	RV	1000050482	AEVV FARMACIE SRL	DV	93,71-	85,19-	8,52-			
2100234105	22.02.2022		22.02.2022	RV	1000063134	Farmacia Cocciano sas	DE	688,48-	564,33-	124,15-			
2100234105	22.02.2022		22.02.2022	RV	1000063134	Farmacia Cocciano sas	DF	263,74-	239,76-	23,98-			
2100234106	22.02.2022		22.02.2022	RV	1000063193	AZIENDA U.S.L. TERAMO	DV	215,24-	195,67-	19,57-			
2100234107	22.02.2022		22.02.2022	RV	1000063408	FARMACIA MARINI	DF	88,20-	80,18-	8,02-			
2100234108	22.02.2022		22.02.2022	RV	1000063857	Farmacia Cianci SNC	DF	310,46-	282,24-	28,22-			
2100234109	22.02.2022		22.02.2022	RV	1000063875	Farmacia Tripodi	DF	129,37-	117,61-	11,76-			
2100234110	22.02.2022		22.02.2022	RV	1000063939	CM FARMA SRL	DF	164,22-	149,29-	14,93-			
2100234111	22.02.2022		22.02.2022	RV	1000063939	CM FARMA SRL	DF	1.346,14-	1.223,76-	122,38-			
2100234111	22.02.2022		22.02.2022	RV	1000063939	CM FARMA SRL	DE	88,55-	72,58-	15,97-			
2100234112	22.02.2022		22.02.2022	RV	1000063983	Farmacia lauro snc	DF	73,52-	66,84-	6,68-			
2100234113	22.02.2022		22.02.2022	RV	1000063983	Farmacia lauro snc	DF	132,30-	120,27-	12,03-			
2100234114	22.02.2022		22.02.2022	RV	1000064054	#FARMACIA BISSALDI Dott.ssa Chiara	DF	285,79-	259,81-	25,98-			
2100234115	22.02.2022		22.02.2022	RV	1000064366	FARMACIA S.GENNARO S.R.L.	DF	44,10-	40,09-	4,01-			
2100234116	22.02.2022		22.02.2022	RV	1000064366	FARMACIA S.GENNARO S.R.L.	DF	73,52-	66,84-	6,68-			
2100234117	22.02.2022		22.02.2022	RV	1000065171	FARMACIE BELLON S.A.S.	DF	36,76-	33,42-	3,34-			
2100234118	22.02.2022		22.02.2022	RV	1000065332	FARMACIA CAVALLINO S.N.C.	DF	191,15-	173,77-	17,38-			
2100234119	22.02.2022		22.02.2022	RV	1000065456	FARMACIA AL REDENTORE SRL	DF	132,30-	120,27-	12,03-			
2100234120	22.02.2022		22.02.2022	RV	1000065636	Farmacia d Aniello srl	DF	88,20-	80,18-	8,02-			
2100234121	22.02.2022		22.02.2022	RV	1000065749	Farmacia Albino Bianchi srl	DF	88,20-	80,18-	8,02-			
2100234122	22.02.2022		22.02.2022	RV	1000065749	Farmacia Albino Bianchi srl	DF	41,17-	37,43-	3,74-			
2100234123	22.02.2022		22.02.2022	RV	1000066014	Farmacia Pachetti SNC	DF	198,69-	180,63-	18,06-			
2100234124	22.02.2022		22.02.2022	RV	1000066582	Farmacortese sas di Saverio Cortese	DF	172,03-	156,39-	15,64-			
2100234125	22.02.2022		22.02.2022	RV	1000066674	Farmacia Bagnuoli S.A.S	DF	36,76-	33,42-	3,34-			
2100234126	22.02.2022		22.02.2022	RV	1000066843	Parafarmacia Villaricca srl	DF	88,20-	80,18-	8,02-			
2100234127	22.02.2022		22.02.2022	RV	1000067084	FARMACIA TANGA	DF	85,28-	77,53-	7,75-			
2100234128	22.02.2022		22.02.2022	RV	1000067084	FARMACIA TANGA	DF	132,30-	120,27-	12,03-			
2100234129	22.02.2022		22.02.2022	RV	1000067084	FARMACIA TANGA	DE	119,35-	97,83-	21,52-			
2100234130	22.02.2022	2100201977	22.02.2022	R6	1000043067	COMUNE CASTELFRANCO EMILIA	DV	103,14-	93,76-	9,38-			
2100234131	22.02.2022		22.02.2022	RV	1000067261	Farmacia Magna Grecia srl	DF	41,17-	37,43-	3,74-			
2100234132	22.02.2022		22.02.2022	RV	1000067408	Farmacia SALUS S.R.L	DF	44,10-	40,09-	4,01-			
2100234133	22.02.2022		22.02.2022	RV	1000069215	FARMACIE MARA S.N.C.	DE	21,09-	17,29-	3,80-			
2100234134	22.02.2022		22.02.2022	RV	1000067942	FARMACIA CENTRALE DE LAURENTIIS	DF	121,47-	110,43-	11,04-			
2100234135	22.02.2022		22.02.2022	RV	1000062137	IAF NETWORK SPA	DF	497,00-	451,82-	45,18-			
2100234135	22.02.2022		22.02.2022	RV	1000062137	IAF NETWORK SPA	DE	77,65-	63,65-	14,00-			
2100234136	22.02.2022		22.02.2022	RV	1000068136	Farmacia Conte sas	DF	192,61-	175,10-	17,51-			
2100234137	22.02.2022		22.02.2022	RV	1000068225	Farmacia Giubba	DF	44,10-	40,09-	4,01-			
2100234138	22.02.2022		22.02.2022	RV	1000068309	FARMACIA PIEDIGROTTA	DF	44,10-	40,09-	4,01-			
2100234139	22.02.2022		22.02.2022	RV	1000046726	PARAFARMACIA AZ SPA	DF	96,87-	88,06-	8,81-			
2100234140	22.02.2022		22.02.2022	RV	1000046726	PARAFARMACIA AZ SPA	DF	39,42-	35,84-	3,58-			
2100234141	22.02.2022		22.02.2022	RV	1000068499	Farmacia Lobosco snc	DF	198,69-	180,63-	18,06-			
2100234142	22.02.2022		22.02.2022	RV	1000068499	Farmacia Lobosco snc	DF	323,51-	294,10-	29,41-			
2100234143	22.02.2022		22.02.2022	RV	1000068499	Farmacia Lobosco snc	DF	88,20-	80,18-	8,02-			

REGISTRO IVA VENDITE

2022/514

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100234144	22.02.2022		22.02.2022	RV	1000046534	MEDI-MARKET ITALIA SRL	DF	1.631,65-	1.483,32-	148,33-			
2100234145	22.02.2022		22.02.2022	RV	1000068666	Farmacia S.Rocco	DF	176,63-	160,57-	16,06-			
2100234146	22.02.2022		22.02.2022	RV	1000069005	FARMACIA LAZZARO	DF	323,44-	294,04-	29,40-			
2100234147	22.02.2022		22.02.2022	RV	1000043469	FAR.COM. SRL	DV	44,10-	40,09-	4,01-			
2100234148	22.02.2022		22.02.2022	RV	1000055402	FARMACIA DE TOMMASIS SRL	DF	198,69-	180,63-	18,06-			
2100234149	22.02.2022		22.02.2022	RV	1000055402	FARMACIA DE TOMMASIS SRL	DF	2.409,72-	2.190,65-	219,07-			
2100234149	22.02.2022		22.02.2022	RV	1000055402	FARMACIA DE TOMMASIS SRL	DE	1.495,85-	1.226,11-	269,74-			
2100234150	22.02.2022		22.02.2022	RV	1000069551	FARMACIA PAGNACCO S.R.L.	DF	48,24-	43,85-	4,39-			
2100234151	22.02.2022		22.02.2022	RV	1000069688	FARMACIA IERVOLINO SRL	DF	266,57-	242,34-	24,23-			
2100234152	22.02.2022		22.02.2022	RV	1000069701	Regione Piemonte - Azienda Sanitari	DV	282,36-	256,69-	25,67-			
2100234153	22.02.2022		22.02.2022	RV	1000069718	Farmacity SRLS	DE	38,82-	31,82-	7,00-			
2100234154	22.02.2022		22.02.2022	RV	1000069729	#FARMACIA DR.SSA MARIA GIOIA INNOCE	DF	80,87-	73,52-	7,35-			
2100234155	22.02.2022		22.02.2022	RV	1000069729	#FARMACIA DR.SSA MARIA GIOIA INNOCE	DF	44,10-	40,09-	4,01-			
2100234156	22.02.2022		22.02.2022	RV	1000069793	FARMACIA IAMPICONI SNC	DF	88,20-	80,18-	8,02-			
2100234157	22.02.2022		22.02.2022	RV	1000069799	FARMACIA DOTT.GIACOMO COZZOLINO	DF	341,15-	310,14-	31,01-			
2100234158	22.02.2022		22.02.2022	RV	1000069799	FARMACIA DOTT.GIACOMO COZZOLINO	DF	529,19-	481,08-	48,11-			
2100234159	22.02.2022		22.02.2022	RV	1000069871	#AEC FARMACEUTICI SRL	DF	176,40-	160,36-	16,04-			
2100234160	22.02.2022		22.02.2022	RV	1000069953	Farmacia internazionale	DF	326,56-	296,87-	29,69-			
2100234161	22.02.2022		22.02.2022	RV	1000069953	Farmacia internazionale	DE	39,78-	32,61-	7,17-			
2100234162	22.02.2022		22.02.2022	RV	1000069953	Farmacia internazionale	DF	43,96-	39,96-	4,00-			
2100234163	22.02.2022		22.02.2022	RV	1000070044	FARMACIA FERRARO SRL	DF	103,49-	94,08-	9,41-			
2100234164	22.02.2022		22.02.2022	RV	1000070056	FARMACIA FURNARI S.R.L.	DF	170,54-	155,04-	15,50-			
2100234165	22.02.2022		22.02.2022	RV	1000070087	FARMACIA MARIO VISCONTI	DF	44,10-	40,09-	4,01-			
2100234166	22.02.2022		22.02.2022	RV	1000060630	PRIMO FARMA SRL	DF	161,72-	147,02-	14,70-			
2100234167	22.02.2022		22.02.2022	RV	1000047966	FARMACIA LAGO PATRIA VARCATURO	DF	206,98-	188,16-	18,82-			
2100234168	22.02.2022		22.02.2022	RV	1000070187	ARS FARMACIE SRL	DF	227,91-	207,19-	20,72-			
2100234169	22.02.2022		22.02.2022	RV	1000070255	QUATTRO SRL	DE	6.996,85-	5.735,12-	1.261,73-			
2100234170	22.02.2022	2100224063	22.02.2022	R6	1000070368	FARMACIA MARZANI S.N.C.	DF	54,55-	49,59-	4,96-			
2100234171	22.02.2022	2100224064	22.02.2022	R6	1000070368	FARMACIA MARZANI S.N.C.	DF	54,55-	49,59-	4,96-			
2100234172	22.02.2022	2100216633	22.02.2022	R6	1000070378	FARMACIA BISATTI SNC	DF	82,96-	75,42-	7,54-			
2100234173	22.02.2022	2100215982	22.02.2022	R6	1000070380	FARMACIA SAVINO SRL	DF	82,96-	75,42-	7,54-			
2100234174	22.02.2022		22.02.2022	RV	1000070522	FARMACIA POSILLIPO SAS	DF	93,71-	85,19-	8,52-			
2100234175	22.02.2022		22.02.2022	RV	1000070556	Farmacia dott.ssa Rosa Ariganello	DF	73,52-	66,84-	6,68-			
2100234176	22.02.2022		22.02.2022	RV	1000070556	Farmacia dott.ssa Rosa Ariganello	DE	8,05-	6,60-	1,45-			
2100234176	22.02.2022		22.02.2022	RV	1000070556	Farmacia dott.ssa Rosa Ariganello	DF	292,70-	266,09-	26,61-			
2100234177	22.02.2022		22.02.2022	RV	1000043449	FARMACIA BELLAVISTA S.N.C.	DF	110,29-	100,26-	10,03-			
2100234178	22.02.2022		22.02.2022	RV	1000043449	FARMACIA BELLAVISTA S.N.C.	DF	88,20-	80,18-	8,02-			
2100234179	22.02.2022		22.02.2022	RV	1000070571	FARMACIA SAN MICHELE SRL	DF	88,20-	80,18-	8,02-			
2100234180	22.02.2022	2100218460	22.02.2022	R6	1000070572	FARMACIA NOTO	DF	82,96-	75,42-	7,54-			
2100234181	22.02.2022	2100216729	22.02.2022	R6	1000070573	FARMACIA CANALI S.A.S.	DF	82,96-	75,42-	7,54-			
2100234182	22.02.2022		22.02.2022	RV	1000070580	Farmacia Magnanelli	DF	176,40-	160,36-	16,04-			
2100234183	22.02.2022		22.02.2022	RV	1000070581	Farmacia Melillo snc	DF	93,71-	85,19-	8,52-			
2100234184	22.02.2022	2100217807	22.02.2022	R6	1000070581	Farmacia Melillo snc	DF	82,96-	75,42-	7,54-			
2100234185	22.02.2022		22.02.2022	RV	1000070584	FARMACIA DOTT.ASSINI DIANA	DF	44,10-	40,09-	4,01-			
2100234186	22.02.2022		22.02.2022	RV	1000070584	FARMACIA DOTT.ASSINI DIANA	DF	42,65-	38,77-	3,88-			
2100234187	22.02.2022		22.02.2022	RV	1000070586	FARMACIA SAN MAURO SRL	DF	738,71-	671,55-	67,16-			
2100234188	22.02.2022	2100223747	22.02.2022	R6	1000070604	Farmacia Falqui eredi	DF	112,39-	102,17-	10,22-			

REGISTRO IVA VENDITE

2022/515

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100234189	22.02.2022	2100215861	22.02.2022	R6	1000070612	Farmacia Santa Zita s.a.s.	DF	80,87-	73,52-	7,35-			
2100234190	22.02.2022	2100218375	22.02.2022	R6	1000070612	Farmacia Santa Zita s.a.s.	DF	82,96-	75,42-	7,54-			
2100234191	22.02.2022	2100221064	22.02.2022	R6	1000070613	Farmacia Centrale Snc	DF	306,47-	278,61-	27,86-			
2200010786	22.02.2022	2100184023	22.02.2022	R4	1000037759	FIORINO SRL	DE	189,44	155,28	34,16			
2200010787	22.02.2022	2100223641	22.02.2022	S1	1000037930	GDA SPA	DE	142,14	116,51	25,63			
2200010788	22.02.2022		22.02.2022	R4	1000037942	APULIA DISTRIBUZIONE SRL	DE	530,70	435,00	95,70			
2200010789	22.02.2022	2100229602	22.02.2022	S1	1000037950	CE.DI. GROS S.C. A R.L.	DE	1.108,25	908,40	199,85			
2200010790	22.02.2022		22.02.2022	R4	1000037963	CONSORZIO PROMOTRE SCRL	DE	31.539,44	25.852,00	5.687,44			
2200010791	22.02.2022	2100221001	22.02.2022	R4	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	84,14	68,97	15,17			
2200010792	22.02.2022	2100223747	22.02.2022	R4	1000040294	#FARMACIA	DF	112,39	102,17	10,22			
2200010793	22.02.2022	2100226237	22.02.2022	R4	1000040396	FARMACIA SUL PONTE	DF	77,29	70,26	7,03			
2200010794	22.02.2022	2100223763	22.02.2022	R4	1000040599	FARMACIA DONETTI	DF	95,70	87,00	8,70			
2200010795	22.02.2022	2100221373	22.02.2022	R4	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	65,12	53,38	11,74			
2200010796	22.02.2022	2100216633	22.02.2022	R4	1000041158	#FARMACIA BISATTI	DF	82,96	75,42	7,54			
2200010797	22.02.2022	2100199293	22.02.2022	R4	1000041565	FARMACIA VITTORIO VENETO SRL	DE	261,63	214,45	47,18			
2200010798	22.02.2022	2100213895	22.02.2022	R4	1000041904	FARMACIA BEDESCHI	DF	77,39	70,35	7,04			
2200010799	22.02.2022	2100221064	22.02.2022	R4	1000042152	#FARMACIA CENTRALE	DF	306,47	278,61	27,86			
2200010800	22.02.2022	2100207312	22.02.2022	R4	1000042509	FARMACIA SPINACETO SAS	DE	31,89	26,14	5,75			
2200010801	22.02.2022	2100216729	22.02.2022	R4	1000042787	#FARMACIA CANALI SNC	DF	82,96	75,42	7,54			
2200010802	22.02.2022	2100215861	22.02.2022	R4	1000043118	#FARMACIA SANTA ZITA	DF	80,87	73,52	7,35			
2200010803	22.02.2022	2100218375	22.02.2022	R4	1000043118	#FARMACIA SANTA ZITA	DF	82,96	75,42	7,54			
2200010804	22.02.2022	2100224063	22.02.2022	R4	1000045101	#FARMACIA	DF	54,55	49,59	4,96			
2200010805	22.02.2022	2100224064	22.02.2022	R4	1000045101	#FARMACIA	DF	54,55	49,59	4,96			
2200010806	22.02.2022	2100206172	22.02.2022	R4	1000046091	COFARDIS SPA	DE	640,46	524,97	115,49			
2200010807	22.02.2022	2100200031	22.02.2022	R4	1000048325	FARMACIE FIORENTINE AFAM SPA	DF	44,22	40,20	4,02			
2200010808	22.02.2022	2100215982	22.02.2022	R4	1000046994	#FARMACIA	DF	82,96	75,42	7,54			
2200010809	22.02.2022	2100220004	22.02.2022	R4	1000047623	BENI SRL	DE	67,64	55,44	12,20			
2200010810	22.02.2022	2100218132	22.02.2022	R4	1000048174	REALE COMMERCIALE SPA	DE	45,69	37,45	8,24			
2200010811	22.02.2022	2100197278	22.02.2022	R4	1000049497	FARMACISTI PIU RINALDI SPA	DF	737,09	670,08	67,01			
2200010812	22.02.2022	2100220027	22.02.2022	S1	1000050029	FARMALVARION SRL A SOCIO UNICO	DF	128,57	116,88	11,69			
2200010813	22.02.2022	2100222332	22.02.2022	S1	1000050319	FARMACIA GHIOZZI SAS	DF	43,96	39,96	4,00			
2200010814	22.02.2022	2100205741	22.02.2022	R4	1000050576	FARMACIA SAN LUIGI SRL	DE	98,38	80,64	17,74			
2200010815	22.02.2022	2100219761	22.02.2022	R4	1000050854	FARMACIA DELBIANCO SNC	DF	227,43	206,75	20,68			
2200010816	22.02.2022	2100225064	22.02.2022	S1	1000051209	SI.D.I. PICCOLO SRL	DE	193,30	158,44	34,86			
2200010817	22.02.2022	2100218460	22.02.2022	R4	1000051560	#Eredi farmacia Dott Noto Giuseppe	DF	82,96	75,42	7,54			
2200010818	22.02.2022	2100222393	22.02.2022	R4	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	1.372,71	1.125,17	247,54			
2200010819	22.02.2022	2100209229	22.02.2022	R4	1000052858	FARMACIA LE REGGIANE	DF	184,27	167,52	16,75			
2200010820	22.02.2022	2100217807	22.02.2022	R4	1000054149	#FARMACIA MELILLO DR.EDUARDO	DF	82,96	75,42	7,54			
2200010821	22.02.2022	2100225688	22.02.2022	R4	1000054396	FARMACIA MONTEROSSO	DF	114,84	104,40	10,44			
2200010822	22.02.2022	2100220713	22.02.2022	R4	1000055119	FARMACIA MEXICO SNC	DF	77,39	70,35	7,04			
2200010823	22.02.2022	2100223526	22.02.2022	R4	1000062149	FARM SS PIETRO E PAOLO S.A.S.	DF	20,56	18,69	1,87			
2200010824	22.02.2022	2100201977	22.02.2022	R4	1000043067	COMUNE CASTELFRANCO EMILIA	DV	103,14	93,76	9,38			
2200010825	22.02.2022	2100193519	22.02.2022	R4	1000067818	#FARMACIA EREDI GIOVANNI MEALLI	DF	47,92	43,56	4,36			
2200010825	22.02.2022	2100193519	22.02.2022	R4	1000067818	#FARMACIA EREDI GIOVANNI MEALLI	DE	18,08	14,82	3,26			
2200010826	22.02.2022	2100221864	22.02.2022	R4	1000046534	MEDI-MARKET ITALIA SRL	DE	86,97	71,29	15,68			
2200010827	22.02.2022	2100221867	22.02.2022	R4	1000046534	MEDI-MARKET ITALIA SRL	DF	38,69	35,17	3,52			
2200010828	22.02.2022	2100223591	22.02.2022	S1	1000046534	MEDI-MARKET ITALIA SRL	DF	95,70	87,00	8,70			

REGISTRO IVA VENDITE

2022/516

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2200010829	22.02.2022		22.02.2022	R4	1000070256	GENERAL SRL	DE	11.901,10	9.755,00	2.146,10			
2200010830	22.02.2022	2100199879	22.02.2022	R4	1000070368	FARMACIA MARZANI S.N.C.	DF	103,14	93,76	9,38			
2400004493	22.02.2022		22.02.2022	ZC	1000037973	CESAR SPA	DP	20.867,00	20.867,00	0,00			
1600000054	23.02.2022		23.02.2022	DG	1000052118	FARMACIA SAN GIROLAMO SNC	DO	90,04	90,04	0,00			
1600000055	23.02.2022		23.02.2022	DG	1000052118	FARMACIA SAN GIROLAMO SNC	DE	404,01	331,15	72,86			
2100234192	23.02.2022		23.02.2022	RV	1000037726	VEGA SOCIETA COOPERATIVA	DE	2.718,05-	2.227,91-	490,14-			
2100234193	23.02.2022		23.02.2022	RV	1000037753	UNICOOP FIRENZE S.COOP.CONSUMO A RL	DE	1.882,46-	1.543,00-	339,46-			
2100234194	23.02.2022		23.02.2022	RV	1000037778	COMMERCIANTI INDIPENDENTI ASSOCIATI	DE	11.124,70-	9.118,61-	2.006,09-			
2100234195	23.02.2022		23.02.2022	RV	1000037819	D.IN.AL. S.R.L.	DE	5.859,83-	4.803,14-	1.056,69-			
2100234196	23.02.2022		23.02.2022	RV	1000037836	RIALTO SPA	DE	374,63-	307,07-	67,56-			
2100234197	23.02.2022		23.02.2022	RV	1000037862	MELONI WALTER S.P.A.	KU	1.127,68-	1.127,68-	0,00			
2100234198	23.02.2022		23.02.2022	RV	1000037872	LIDL ITALIA SRL A SOCIO UNICO	DE	4.218,17-	3.457,52-	760,65-			
2100234199	23.02.2022		23.02.2022	RV	1000037893	G.M.F. GRANDI MAGAZZINI FIORONI SPA	DE	443,31-	363,37-	79,94-			
2100234200	23.02.2022		23.02.2022	RV	1000037899	GS SPA SUPER	DE	17.255,80-	14.144,10-	3.111,70-			
2100234201	23.02.2022		23.02.2022	RV	1000037922	BENNET SPA	DE	22.091,59-	18.107,86-	3.983,73-			
2100234202	23.02.2022		23.02.2022	RV	1000037922	BENNET SPA	DE	8.299,57-	6.802,93-	1.496,64-			
2100234203	23.02.2022		23.02.2022	RV	1000037961	GS SPA DOCKS MARKET	DE	428,99-	351,63-	77,36-			
2100234204	23.02.2022		23.02.2022	RV	1000037980	CONSORZIO EUROPA SOC.CON.PER AZIONI	DE	1.701,13-	1.394,37-	306,76-			
2100234205	23.02.2022		23.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	153,11-	125,50-	27,61-			
2100234206	23.02.2022		23.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	153,11-	125,50-	27,61-			
2100234207	23.02.2022		23.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	348,37-	285,55-	62,82-			
2100234208	23.02.2022		23.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	153,11-	125,50-	27,61-			
2100234209	23.02.2022		23.02.2022	RV	1000038015	AZIENDA	DV	666,86-	606,24-	60,62-			
2100234209	23.02.2022		23.02.2022	RV	1000038015	AZIENDA	DS	1.455,08-	1.192,69-	262,39-			
2100234210	23.02.2022		23.02.2022	RV	1000038132	FARMACIA	DF	130,47-	118,61-	11,86-			
2100234211	23.02.2022		23.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	88,20-	80,18-	8,02-			
2100234212	23.02.2022		23.02.2022	RV	1000038253	FARMACIA	DE	390,36-	319,97-	70,39-			
2100234213	23.02.2022		23.02.2022	RV	1000038271	PARAFARMACIA HELTY SPA	DF	485,32-	441,20-	44,12-			
2100234213	23.02.2022		23.02.2022	RV	1000038271	PARAFARMACIA HELTY SPA	DE	286,70-	235,00-	51,70-			
2100234214	23.02.2022		23.02.2022	RV	1000038399	FARMACIA	DF	90,88-	82,62-	8,26-			
2100234215	23.02.2022		23.02.2022	RV	1000038399	FARMACIA	DE	21,09-	17,29-	3,80-			
2100234216	23.02.2022		23.02.2022	RV	1000038421	FARMACIA CELESIA	DF	2.278,31-	2.071,19-	207,12-			
2100234216	23.02.2022		23.02.2022	RV	1000038421	FARMACIA CELESIA	DE	3.380,88-	2.771,21-	609,67-			
2100234217	23.02.2022		23.02.2022	RV	1000038522	FARMACIA MARINI	DF	93,71-	85,19-	8,52-			
2100234218	23.02.2022		23.02.2022	RV	1000038646	FARMACIA ROSELLI	DE	179,46-	147,10-	32,36-			
2100234218	23.02.2022		23.02.2022	RV	1000038646	FARMACIA ROSELLI	DF	317,26-	288,42-	28,84-			
2100234219	23.02.2022		23.02.2022	RV	1000038710	FARMACIA SANNA & C. SNC	DF	294,05-	267,32-	26,73-			
2100234220	23.02.2022		23.02.2022	RV	1000038720	CENTRO SALUTE ASCLEPIOS S.R.L.	DF	459,46-	417,69-	41,77-			
2100234221	23.02.2022		23.02.2022	RV	1000038834	FARMACIA MONTEROSA SNC	DE	106,99-	87,70-	19,29-			
2100234222	23.02.2022		23.02.2022	RV	1000038889	FARMACIA MONTI SNC	DF	274,65-	249,68-	24,97-			
2100234222	23.02.2022		23.02.2022	RV	1000038889	FARMACIA MONTI SNC	DE	789,52-	647,15-	142,37-			
2100234223	23.02.2022		23.02.2022	RV	1000039010	EUROFARMACIA SAS	DE	103,30-	84,67-	18,63-			
2100234224	23.02.2022		23.02.2022	RV	1000039068	#FARMACIA BANDI	DE	2.278,13-	1.867,32-	410,81-			
2100234225	23.02.2022		23.02.2022	RV	1000039127	FARMACIA CARUSO	DF	44,10-	40,09-	4,01-			
2100234226	23.02.2022		23.02.2022	RV	1000039131	FARMACIA BUSATTI SAS	DF	412,65-	375,14-	37,51-			
2100234227	23.02.2022		23.02.2022	RV	1000039195	FARMACIA	DF	440,99-	400,90-	40,09-			
2100234228	23.02.2022		23.02.2022	RV	1000039195	FARMACIA	DF	82,35-	74,86-	7,49-			

REGISTRO IVA VENDITE

2022/517

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100234229	23.02.2022		23.02.2022	RV	1000039249	FARMACIA ORLANDI	DF	19,35-	17,59-	1,76-			
2100234230	23.02.2022		23.02.2022	RV	1000041728	A.F.S. S.P.A.	DS	407,63-	334,12-	73,51-			
2100234231	23.02.2022		23.02.2022	RV	1000040679	FARMACIA	DF	161,72-	147,02-	14,70-			
2100234232	23.02.2022		23.02.2022	RV	1000040679	FARMACIA	DF	124,96-	113,60-	11,36-			
2100234233	23.02.2022		23.02.2022	RV	1000039567	FARMACIA PAOLO SARPI S.R.L.	DE	399,55-	327,50-	72,05-			
2100234234	23.02.2022		23.02.2022	RV	1000039569	FARMACIA SANNA SNC	DF	176,40-	160,36-	16,04-			
2100234235	23.02.2022		23.02.2022	RV	1000039622	FARMACIA	DF	44,10-	40,09-	4,01-			
2100234236	23.02.2022		23.02.2022	RV	1000039626	FARMACIE SOFFIETTI CAVALLO	DE	390,36-	319,97-	70,39-			
2100234237	23.02.2022		23.02.2022	RV	1000039691	#FARMACIA	DF	88,20-	80,18-	8,02-			
2100234238	23.02.2022		23.02.2022	RV	1000039718	FARMACIA PORTALURI SNC	DF	132,30-	120,27-	12,03-			
2100234239	23.02.2022		23.02.2022	RV	1000039815	SIMA S.P.A	DF	3.027,02-	2.751,84-	275,18-			
2100234240	23.02.2022		23.02.2022	RV	1000039815	SIMA S.P.A	DF	1.085,04-	986,40-	98,64-			
2100234241	23.02.2022		23.02.2022	RV	1000039815	SIMA S.P.A	DF	1.314,40-	1.194,91-	119,49-			
2100234242	23.02.2022		23.02.2022	RV	1000039878	AZIENDA	DS	403,59-	330,81-	72,78-			
2100234243	23.02.2022		23.02.2022	RV	1000039900	D.M.BARONE SPA	DF	29.216,37-	26.560,34-	2.656,03-			
2100234244	23.02.2022		23.02.2022	RV	1000039900	D.M.BARONE SPA	DF	6.592,19-	5.992,90-	599,29-			
2100234245	23.02.2022		23.02.2022	RV	1000039900	D.M.BARONE SPA	DF	6.592,19-	5.992,90-	599,29-			
2100234246	23.02.2022		23.02.2022	RV	1000039900	D.M.BARONE SPA	DF	1.521,28-	1.382,98-	138,30-			
2100234247	23.02.2022		23.02.2022	RV	1000040017	FARMACIA NEGRI	DF	42,32-	38,47-	3,85-			
2100234248	23.02.2022		23.02.2022	RV	1000040043	FARMACIA TALU QUIRICO SAS	DF	176,40-	160,36-	16,04-			
2100234249	23.02.2022		23.02.2022	RV	1000040048	FARM.S.PIETRO	DE	230,40-	188,85-	41,55-			
2100234250	23.02.2022		23.02.2022	RV	1000040056	FARMACIA	DF	459,36-	417,60-	41,76-			
2100234251	23.02.2022		23.02.2022	RV	1000040097	DI-FAR SPA	DF	174,06-	158,24-	15,82-			
2100234252	23.02.2022		23.02.2022	RV	1000040097	DI-FAR SPA	DF	2.193,95-	1.994,50-	199,45-			
2100234253	23.02.2022		23.02.2022	RV	1000040155	FARMACIA S.A.S.	DF	99,35-	90,32-	9,03-			
2100234254	23.02.2022		23.02.2022	RV	1000040176	FARMACIA BEVILACQUA S.N.C.	DF	46,86-	42,60-	4,26-			
2100234255	23.02.2022		23.02.2022	RV	1000040177	Fcia Achena Bilardi sas	DF	164,69-	149,72-	14,97-			
2100234256	23.02.2022		23.02.2022	RV	1000040177	Fcia Achena Bilardi sas	DF	132,30-	120,27-	12,03-			
2100234257	23.02.2022		23.02.2022	RV	1000040204	A.S.COM. SRL	DS	403,59-	330,81-	72,78-			
2100234258	23.02.2022		23.02.2022	RV	1000040206	FARMACIA S.IGNAZIO SNC	DF	44,10-	40,09-	4,01-			
2100234259	23.02.2022		23.02.2022	RV	1000040209	FARMACIA	DF	42,65-	38,77-	3,88-			
2100234260	23.02.2022		23.02.2022	RV	1000040290	COMUNE BASTIA UMBRA	DS	3,49-	2,86-	0,63-			
2100234260	23.02.2022		23.02.2022	RV	1000040290	COMUNE BASTIA UMBRA	DV	2.545,52-	2.314,11-	231,41-			
2100234261	23.02.2022		23.02.2022	RV	1000040301	SOCIETA UNIFARM	DF	3.178,37-	2.889,43-	288,94-			
2100234261	23.02.2022		23.02.2022	RV	1000040301	SOCIETA UNIFARM	DE	443,14-	363,23-	79,91-			
2100234262	23.02.2022		23.02.2022	RV	1000040301	SOCIETA UNIFARM	DE	118,63-	97,24-	21,39-			
2100234263	23.02.2022		23.02.2022	RV	1000040394	Farmacia	DF	176,40-	160,36-	16,04-			
2100234264	23.02.2022		23.02.2022	RV	1000040453	FARMACIA	DE	398,44-	326,59-	71,85-			
2100234265	23.02.2022		23.02.2022	RV	1000040517	FARMACIA	DF	214,64-	195,13-	19,51-			
2100234266	23.02.2022		23.02.2022	RV	1000040581	SEGRATE SERVIZI S.R.L.	DV	1.138,41-	1.034,92-	103,49-			
2100234266	23.02.2022		23.02.2022	RV	1000040581	SEGRATE SERVIZI S.R.L.	DS	64,18-	52,61-	11,57-			
2100234267	23.02.2022		23.02.2022	RV	1000040581	SEGRATE SERVIZI S.R.L.	DV	922,20-	838,36-	83,84-			
2100234267	23.02.2022		23.02.2022	RV	1000040581	SEGRATE SERVIZI S.R.L.	DS	64,18-	52,61-	11,57-			
2100234268	23.02.2022		23.02.2022	RV	1000040581	SEGRATE SERVIZI S.R.L.	DV	583,72-	530,65-	53,07-			
2100234268	23.02.2022		23.02.2022	RV	1000040581	SEGRATE SERVIZI S.R.L.	DS	64,18-	52,61-	11,57-			
2100234269	23.02.2022		23.02.2022	RV	1000040581	SEGRATE SERVIZI S.R.L.	DV	744,49-	676,81-	67,68-			
2100234269	23.02.2022		23.02.2022	RV	1000040581	SEGRATE SERVIZI S.R.L.	DS	64,18-	52,61-	11,57-			

REGISTRO IVA VENDITE

2022/518

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100234270	23.02.2022		23.02.2022	RV	1000040581	SEGRATE SERVIZI S.R.L.	DS	2.049,70-	1.680,08-	369,62-			
2100234271	23.02.2022		23.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	3.288,52-	2.989,56-	298,96-			
2100234272	23.02.2022		23.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	544,34-	446,18-	98,16-			
2100234273	23.02.2022		23.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	2.672,42-	2.429,47-	242,95-			
2100234274	23.02.2022		23.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	134,90-	110,57-	24,33-			
2100234275	23.02.2022		23.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	263,36-	215,87-	47,49-			
2100234275	23.02.2022		23.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	87,98-	79,98-	8,00-			
2100234276	23.02.2022		23.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	386,02-	350,93-	35,09-			
2100234277	23.02.2022		23.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	5.524,72-	5.022,47-	502,25-			
2100234278	23.02.2022		23.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	363,55-	330,50-	33,05-			
2100234279	23.02.2022		23.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	124,93-	113,57-	11,36-			
2100234280	23.02.2022		23.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	10.429,85-	9.481,68-	948,17-			
2100234281	23.02.2022		23.02.2022	RV	1000040644	FARMACIA DEL LEONE	DE	4,31-	3,53-	0,78-			
2100234281	23.02.2022		23.02.2022	RV	1000040644	FARMACIA DEL LEONE	DF	173,51-	157,74-	15,77-			
2100234282	23.02.2022		23.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	6.518,31-	5.925,74-	592,57-			
2100234283	23.02.2022		23.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	2.588,98-	2.353,62-	235,36-			
2100234284	23.02.2022		23.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	2.810,41-	2.554,92-	255,49-			
2100234285	23.02.2022		23.02.2022	RV	1000040741	FARMACIA VASTA	DF	77,18-	70,16-	7,02-			
2100234286	23.02.2022		23.02.2022	RV	1000040757	FARMACIA LUMIA SNC	DF	42,65-	38,77-	3,88-			
2100234287	23.02.2022		23.02.2022	RV	1000040757	FARMACIA LUMIA SNC	DF	46,86-	42,60-	4,26-			
2100234288	23.02.2022		23.02.2022	RV	1000040782	FARMACIA	DF	699,00-	635,45-	63,55-			
2100234289	23.02.2022		23.02.2022	RV	1000040785	FARMACIA COTTONE	DF	88,20-	80,18-	8,02-			
2100234290	23.02.2022		23.02.2022	RV	1000040788	#FARMACIA	DF	42,65-	38,77-	3,88-			
2100234291	23.02.2022		23.02.2022	RV	1000040788	#FARMACIA	DF	46,86-	42,60-	4,26-			
2100234292	23.02.2022		23.02.2022	RV	1000040836	FARMACIA PRIMAVERA	DF	265,44-	241,31-	24,13-			
2100234292	23.02.2022		23.02.2022	RV	1000040836	FARMACIA PRIMAVERA	DE	1.011,47-	829,07-	182,40-			
2100234293	23.02.2022		23.02.2022	RV	1000040844	FARMACIA EUROPA SNC	DF	44,10-	40,09-	4,01-			
2100234294	23.02.2022		23.02.2022	RV	1000040889	DITTA RICCOBONO SPA	DF	1.234,05-	1.121,86-	112,19-			
2100234295	23.02.2022		23.02.2022	RV	1000040889	DITTA RICCOBONO SPA	DF	2.306,08-	2.096,44-	209,64-			
2100234296	23.02.2022		23.02.2022	RV	1000040889	DITTA RICCOBONO SPA	DF	2.752,24-	2.502,04-	250,20-			
2100234297	23.02.2022		23.02.2022	RV	1000040946	FARMACIA GASCO	DF	391,15-	355,59-	35,56-			
2100234298	23.02.2022		23.02.2022	RV	1000040946	FARMACIA GASCO	DE	506,84-	415,44-	91,40-			
2100234298	23.02.2022		23.02.2022	RV	1000040946	FARMACIA GASCO	DF	351,65-	319,68-	31,97-			
2100234299	23.02.2022		23.02.2022	RV	1000040956	FARMACIA GASCO S.N.C.	DE	390,36-	319,97-	70,39-			
2100234300	23.02.2022		23.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	410,30-	373,00-	37,30-			
2100234300	23.02.2022		23.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	725,85-	594,96-	130,89-			
2100234301	23.02.2022		23.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	150,72-	123,54-	27,18-			
2100234302	23.02.2022		23.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	278,87-	228,58-	50,29-			
2100234303	23.02.2022		23.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	1.952,07-	1.600,06-	352,01-			
2100234304	23.02.2022		23.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	1.367,67-	1.243,34-	124,33-			
2100234305	23.02.2022		23.02.2022	RV	1000040986	FARMACIA BARRIERA SRL	DF	206,98-	188,16-	18,82-			
2100234306	23.02.2022		23.02.2022	RV	1000041013	FARMACIA SATTA	DF	249,92-	227,20-	22,72-			
2100234307	23.02.2022		23.02.2022	RV	1000041031	FARMACIA	DF	736,71-	669,74-	66,97-			
2100234307	23.02.2022		23.02.2022	RV	1000041031	FARMACIA	DE	451,94-	370,44-	81,50-			
2100234308	23.02.2022		23.02.2022	RV	1000041156	RE ROBERTO S.P.A.	DF	34.619,75-	31.472,50-	3.147,25-			
2100234309	23.02.2022		23.02.2022	RV	1000041180	FARMACIA	DF	264,59-	240,54-	24,05-			
2100234310	23.02.2022		23.02.2022	RV	1000041288	Farmacia Bulciolu srl	DE	2.999,53-	2.458,63-	540,90-			

REGISTRO IVA VENDITE

2022/519

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100234310	23.02.2022		23.02.2022	RV	1000041288	Farmacia Bulciolu srl	DF	492,36-	447,60-	44,76-			
2100234311	23.02.2022		23.02.2022	RV	1000041288	Farmacia Bulciolu srl	DF	3.105,91-	2.823,55-	282,36-			
2100234312	23.02.2022		23.02.2022	RV	1000041288	Farmacia Bulciolu srl	DE	126,59-	103,76-	22,83-			
2100234313	23.02.2022		23.02.2022	RV	1000041358	FARMACIA DELLA STATUA	DF	132,30-	120,27-	12,03-			
2100234314	23.02.2022		23.02.2022	RV	1000041358	FARMACIA DELLA STATUA	DF	147,05-	133,68-	13,37-			
2100234315	23.02.2022		23.02.2022	RV	1000041360	FARMACIA BULLA SNC	DF	176,40-	160,36-	16,04-			
2100234316	23.02.2022		23.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	7.099,28-	6.453,89-	645,39-			
2100234317	23.02.2022		23.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	20.257,78-	18.416,16-	1.841,62-			
2100234318	23.02.2022		23.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	7.302,11-	6.638,28-	663,83-			
2100234319	23.02.2022		23.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	15.922,67-	14.475,15-	1.447,52-			
2100234320	23.02.2022		23.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	18.255,28-	16.595,71-	1.659,57-			
2100234321	23.02.2022		23.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	20.283,65-	18.439,68-	1.843,97-			
2100234322	23.02.2022		23.02.2022	RV	1000041427	FARM. F.LLI MARCHETTI SNC	DE	266,20-	218,20-	48,00-			
2100234323	23.02.2022		23.02.2022	RV	1000041427	FARM. F.LLI MARCHETTI SNC	DF	38,69-	35,17-	3,52-			
2100234324	23.02.2022		23.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DE	462,45-	379,06-	83,39-			
2100234325	23.02.2022		23.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	5.070,91-	4.609,92-	460,99-			
2100234326	23.02.2022		23.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	3.042,55-	2.765,95-	276,60-			
2100234327	23.02.2022		23.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	2.688,61-	2.444,19-	244,42-			
2100234328	23.02.2022		23.02.2022	RV	1000041533	FARMACIA	DE	40,67-	33,34-	7,33-			
2100234328	23.02.2022		23.02.2022	RV	1000041533	FARMACIA	DF	296,68-	269,71-	26,97-			
2100234329	23.02.2022		23.02.2022	RV	1000041538	FARMACIA	DF	82,12-	74,65-	7,47-			
2100234330	23.02.2022		23.02.2022	RV	1000041545	FARMACIA DI MARCO SAS	DE	257,02-	210,67-	46,35-			
2100234331	23.02.2022		23.02.2022	RV	1000041555	FARMACIA	DF	220,50-	200,45-	20,05-			
2100234332	23.02.2022		23.02.2022	RV	1000041556	FARMACIA	DE	403,59-	330,81-	72,78-			
2100234333	23.02.2022		23.02.2022	RV	1000041631	FARMACIA CARRELLO	DF	76,56-	69,60-	6,96-			
2100234334	23.02.2022		23.02.2022	RV	1000041634	FARMACIA DI MINO SAS	DF	88,20-	80,18-	8,02-			
2100234335	23.02.2022		23.02.2022	RV	1000041650	FARMACISTI ASSOCIATI PIEMONTE	DF	3.751,44-	3.410,40-	341,04-			
2100234336	23.02.2022		23.02.2022	RV	1000041682	FARMACIA	DF	750,99-	682,72-	68,27-			
2100234337	23.02.2022		23.02.2022	RV	1000041790	FARMACIA CIRIOLO MARIO	DF	350,24-	318,40-	31,84-			
2100234338	23.02.2022		23.02.2022	RV	1000041804	#FARMACIA	DE	257,02-	210,67-	46,35-			
2100234339	23.02.2022		23.02.2022	RV	1000041837	FARMACIA LIBIA	DF	761,72-	692,47-	69,25-			
2100234339	23.02.2022		23.02.2022	RV	1000041837	FARMACIA LIBIA	DE	949,37-	778,17-	171,20-			
2100234340	23.02.2022		23.02.2022	RV	1000041841	FARMACIA	DF	73,52-	66,84-	6,68-			
2100234341	23.02.2022		23.02.2022	RV	1000041916	FARMACIA PEDENOVI SNC	DE	266,20-	218,20-	48,00-			
2100234342	23.02.2022		23.02.2022	RV	1000041942	FARMACIA BENTIVEGNA	DF	95,29-	86,63-	8,66-			
2100234343	23.02.2022		23.02.2022	RV	1000041968	RAVENNA FARMACIE S.R.L.	DV	1.217,02-	1.106,38-	110,64-			
2100234344	23.02.2022		23.02.2022	RV	1000041968	RAVENNA FARMACIE S.R.L.	DV	2.385,86-	2.168,96-	216,90-			
2100234344	23.02.2022		23.02.2022	RV	1000041968	RAVENNA FARMACIE S.R.L.	DS	2.012,22-	1.649,36-	362,86-			
2100234345	23.02.2022		23.02.2022	RV	1000041985	FARMACIA	DF	206,98-	188,16-	18,82-			
2100234346	23.02.2022		23.02.2022	RV	1000042008	FARMACIA CASTELVETRO S.N.C.	DE	137,38-	112,61-	24,77-			
2100234347	23.02.2022		23.02.2022	RV	1000042008	FARMACIA CASTELVETRO S.N.C.	DF	191,40-	174,00-	17,40-			
2100234348	23.02.2022		23.02.2022	RV	1000042059	#FARMACIA EUROPEA	DF	184,90-	168,09-	16,81-			
2100234349	23.02.2022		23.02.2022	RV	1000042141	FARMACIA BRAMBILLA	DF	278,77-	253,43-	25,34-			
2100234350	23.02.2022		23.02.2022	RV	1000042190	FARMACIA SALUS SNC	DF	38,28-	34,80-	3,48-			
2100234351	23.02.2022		23.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	88,20-	80,18-	8,02-			
2100234352	23.02.2022		23.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	205,04-	186,40-	18,64-			
2100234352	23.02.2022		23.02.2022	RV	1000038140	S.F.E.R.A. SRL	DS	215,65-	176,76-	38,89-			

REGISTRO IVA VENDITE

2022/520

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100234353	23.02.2022		23.02.2022	RV	1000042381	FARMACIA DEGLI ANGELI SRL	DF	459,36-	417,60-	41,76-			
2100234354	23.02.2022		23.02.2022	RV	1000042391	FARMACIA FERRALASCO	DF	88,20-	80,18-	8,02-			
2100234355	23.02.2022		23.02.2022	RV	1000042396	FARMACIA ANTICA DEL BOSCO SNC	DE	275,38-	225,72-	49,66-			
2100234356	23.02.2022		23.02.2022	RV	1000042457	FARMACIA TITONE	DF	44,10-	40,09-	4,01-			
2100234357	23.02.2022		23.02.2022	RV	1000042467	DIFARMA S.P.A.	DF	8.030,67-	7.300,61-	730,06-			
2100234358	23.02.2022		23.02.2022	RV	1000042467	DIFARMA S.P.A.	DF	2.784,87-	2.531,70-	253,17-			
2100234359	23.02.2022		23.02.2022	RV	1000042467	DIFARMA S.P.A.	DF	6.683,69-	6.076,08-	607,61-			
2100234360	23.02.2022		23.02.2022	RV	1000042467	DIFARMA S.P.A.	DF	4.015,33-	3.650,30-	365,03-			
2100234361	23.02.2022		23.02.2022	RV	1000042519	FARMACIA	DF	132,30-	120,27-	12,03-			
2100234362	23.02.2022		23.02.2022	RV	1000042519	FARMACIA	DF	183,81-	167,10-	16,71-			
2100234363	23.02.2022		23.02.2022	RV	1000042525	FARMACIA BARTOLI SAS	DF	220,50-	200,45-	20,05-			
2100234364	23.02.2022		23.02.2022	RV	1000042529	FARMACIA AMARI	DF	85,28-	77,53-	7,75-			
2100234365	23.02.2022		23.02.2022	RV	1000042534	FARMACIA CORONA	DE	266,20-	218,20-	48,00-			
2100234366	23.02.2022		23.02.2022	RV	1000042575	FARMACIA BRUGNOLI	DE	257,02-	210,67-	46,35-			
2100234367	23.02.2022		23.02.2022	RV	1000042685	FARMACIA GIAMBELLINO	DE	403,59-	330,81-	72,78-			
2100234368	23.02.2022		23.02.2022	RV	1000042698	AZIENDA GHEDI SERVIZI S.P.A.	DS	110,68-	90,72-	19,96-			
2100234369	23.02.2022		23.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	20.666,22-	18.787,47-	1.878,75-			
2100234370	23.02.2022		23.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	361,93-	329,03-	32,90-			
2100234371	23.02.2022		23.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	30.401,72-	27.637,93-	2.763,79-			
2100234372	23.02.2022		23.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	354,45-	290,53-	63,92-			
2100234373	23.02.2022		23.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	425,33-	348,63-	76,70-			
2100234374	23.02.2022		23.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	850,67-	697,27-	153,40-			
2100234375	23.02.2022		23.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	786,28-	644,49-	141,79-			
2100234375	23.02.2022		23.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	12.558,17-	11.416,52-	1.141,65-			
2100234376	23.02.2022		23.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	3.800,36-	3.454,87-	345,49-			
2100234377	23.02.2022		23.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	2.171,63-	1.974,21-	197,42-			
2100234377	23.02.2022		23.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	567,10-	464,84-	102,26-			
2100234378	23.02.2022		23.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	11.907,79-	10.825,26-	1.082,53-			
2100234379	23.02.2022		23.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	524,76-	430,13-	94,63-			
2100234379	23.02.2022		23.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	27.225,34-	24.750,31-	2.475,03-			
2100234380	23.02.2022		23.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	1.697,28-	1.391,21-	306,07-			
2100234381	23.02.2022		23.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	1.697,28-	1.391,21-	306,07-			
2100234382	23.02.2022		23.02.2022	RV	1000042727	FARMACIA SANT ANNA	DE	969,88-	794,98-	174,90-			
2100234383	23.02.2022		23.02.2022	RV	1000042832	FARMACIA PEDRINI	L5	70,35-	70,35-	0,00			
2100234384	23.02.2022		23.02.2022	RV	1000042833	UNIONE FARMACISTI LIGURI SPA	DF	7.120,08-	6.472,80-	647,28-			
2100234385	23.02.2022		23.02.2022	RV	1000042833	UNIONE FARMACISTI LIGURI SPA	DE	297,56-	243,90-	53,66-			
2100234386	23.02.2022		23.02.2022	RV	1000042863	UNICO	DF	3.751,44-	3.410,40-	341,04-			
2100234387	23.02.2022		23.02.2022	RV	1000042863	UNICO	DF	5.627,16-	5.115,60-	511,56-			
2100234388	23.02.2022		23.02.2022	RV	1000042863	UNICO	DE	12,86-	10,54-	2,32-			
2100234388	23.02.2022		23.02.2022	RV	1000042863	UNICO	DF	400,93-	364,48-	36,45-			
2100234389	23.02.2022		23.02.2022	RV	1000042863	UNICO	DE	21,00-	17,21-	3,79-			
2100234390	23.02.2022		23.02.2022	RV	1000042863	UNICO	DF	293,85-	267,14-	26,71-			
2100234391	23.02.2022		23.02.2022	RV	1000042863	UNICO	DE	1.364,22-	1.118,21-	246,01-			
2100234391	23.02.2022		23.02.2022	RV	1000042863	UNICO	DF	220,90-	200,82-	20,08-			
2100234392	23.02.2022		23.02.2022	RV	1000042863	UNICO	DF	473,61-	430,55-	43,06-			
2100234393	23.02.2022		23.02.2022	RV	1000042863	UNICO	DE	1.534,76-	1.258,00-	276,76-			
2100234393	23.02.2022		23.02.2022	RV	1000042863	UNICO	DF	47,33-	43,03-	4,30-			

REGISTRO IVA VENDITE

2022/521

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100234394	23.02.2022		23.02.2022	RV	1000042863	UNICO	DF	986,34-	896,67-	89,67-			
2100234395	23.02.2022		23.02.2022	RV	1000042863	UNICO	DE	1.004,94-	823,72-	181,22-			
2100234395	23.02.2022		23.02.2022	RV	1000042863	UNICO	DF	15,79-	14,35-	1,44-			
2100234396	23.02.2022		23.02.2022	RV	1000042863	UNICO	DF	147,94-	134,49-	13,45-			
2100234396	23.02.2022		23.02.2022	RV	1000042863	UNICO	DE	45,90-	37,62-	8,28-			
2100234397	23.02.2022		23.02.2022	RV	1000042863	UNICO	DF	31,55-	28,68-	2,87-			
2100234397	23.02.2022		23.02.2022	RV	1000042863	UNICO	DE	1.312,51-	1.075,83-	236,68-			
2100234398	23.02.2022		23.02.2022	RV	1000042863	UNICO	DF	937,86-	852,60-	85,26-			
2100234399	23.02.2022		23.02.2022	RV	1000042906	FARMACIA	DF	44,10-	40,09-	4,01-			
2100234400	23.02.2022		23.02.2022	RV	1000042943	FARMACIA RUGGERI	DF	48,24-	43,85-	4,39-			
2100234401	23.02.2022		23.02.2022	RV	1000042979	FARMACIA	DF	49,68-	45,16-	4,52-			
2100234402	23.02.2022		23.02.2022	RV	1000043000	FARMACIA NAZIONALE SNC	DF	229,68-	208,80-	20,88-			
2100234403	23.02.2022		23.02.2022	RV	1000043021	FARMACIA MARIANI SAS	DE	172,58-	141,46-	31,12-			
2100234404	23.02.2022		23.02.2022	RV	1000043101	SOFAD S.R.L.	DF	2.434,04-	2.212,76-	221,28-			
2100234405	23.02.2022		23.02.2022	RV	1000043101	SOFAD S.R.L.	DF	1.217,02-	1.106,38-	110,64-			
2100234406	23.02.2022		23.02.2022	RV	1000043101	SOFAD S.R.L.	DF	427,42-	388,56-	38,86-			
2100234407	23.02.2022		23.02.2022	RV	1000043104	FARMACIA MONTE TAURO	DF	264,59-	240,54-	24,05-			
2100234408	23.02.2022		23.02.2022	RV	1000043114	FARMACIA RASPA	DF	132,30-	120,27-	12,03-			
2100234409	23.02.2022		23.02.2022	RV	1000043129	FARMACIA ANNIS	DF	88,20-	80,18-	8,02-			
2100234410	23.02.2022		23.02.2022	RV	1000043218	FARMACIA MANNAZZU S.N.C.	DF	88,20-	80,18-	8,02-			
2100234411	23.02.2022		23.02.2022	RV	1000043242	FARMACIA PODDA S.N.C.	DF	176,40-	160,36-	16,04-			
2100234412	23.02.2022		23.02.2022	RV	1000043290	FARMACIA CIRINCIONE S.N.C.	DF	126,45-	114,95-	11,50-			
2100234413	23.02.2022		23.02.2022	RV	1000043318	FARMACIA FERRARINI S.N.C.	DE	266,20-	218,20-	48,00-			
2100234414	23.02.2022		23.02.2022	RV	1000043325	FARMACIA SACRO CUORE S.N.C.	DF	88,20-	80,18-	8,02-			
2100234415	23.02.2022		23.02.2022	RV	1000043384	FARMACIA LODI	DE	375,72-	307,97-	67,75-			
2100234416	23.02.2022		23.02.2022	RV	1000043403	FARMACIA	DE	266,20-	218,20-	48,00-			
2100234417	23.02.2022		23.02.2022	RV	1000043448	FERNO FARMA.CO. S.R.L.	DV	76,56-	69,60-	6,96-			
2100234418	23.02.2022		23.02.2022	RV	1000043459	FARMACIA PALAGONIA	DF	41,17-	37,43-	3,74-			
2100234419	23.02.2022		23.02.2022	RV	1000043459	FARMACIA PALAGONIA	DF	88,20-	80,18-	8,02-			
2100234420	23.02.2022		23.02.2022	RV	1000043478	#FARMACIA ZORZETTO	DF	132,30-	120,27-	12,03-			
2100234421	23.02.2022		23.02.2022	RV	1000043490	FARMACIA NUTI	DF	88,20-	80,18-	8,02-			
2100234422	23.02.2022		23.02.2022	RV	1000043495	FARMACIA CASTI S.N.C.	DF	161,72-	147,02-	14,70-			
2100234423	23.02.2022		23.02.2022	RV	1000043495	FARMACIA CASTI S.N.C.	DE	91,71-	75,17-	16,54-			
2100234424	23.02.2022		23.02.2022	RV	1000043498	FARMACIA RUFFINO S.N.C.	DF	133,52-	121,38-	12,14-			
2100234425	23.02.2022		23.02.2022	RV	1000043526	FARMACIA CHIARI	DF	220,50-	200,45-	20,05-			
2100234426	23.02.2022		23.02.2022	RV	1000043541	#FARMACIA	DF	93,71-	85,19-	8,52-			
2100234427	23.02.2022		23.02.2022	RV	1000043541	#FARMACIA	DF	42,65-	38,77-	3,88-			
2100234428	23.02.2022		23.02.2022	RV	1000043588	FARMACIA NICOLAI SAS	DF	367,54-	334,13-	33,41-			
2100234429	23.02.2022		23.02.2022	RV	1000043622	FARMACIA ABBATE SNC	DE	257,02-	210,67-	46,35-			
2100234430	23.02.2022		23.02.2022	RV	1000043625	FARMACIA LA MADDALENA SAS	DF	360,21-	327,46-	32,75-			
2100234431	23.02.2022		23.02.2022	RV	1000043652	FARMACIA	DF	93,71-	85,19-	8,52-			
2100234432	23.02.2022		23.02.2022	RV	1000043655	FARMACIA BORSELLINO	DF	88,20-	80,18-	8,02-			
2100234433	23.02.2022		23.02.2022	RV	1000043655	FARMACIA BORSELLINO	DF	41,17-	37,43-	3,74-			
2100234434	23.02.2022		23.02.2022	RV	1000043729	FARMACIA SANT'AGOSTINO	DF	137,96-	125,42-	12,54-			
2100234435	23.02.2022		23.02.2022	RV	1000043731	FARMACIA ETRURIA	DE	1.809,70-	1.483,36-	326,34-			
2100234435	23.02.2022		23.02.2022	RV	1000043731	FARMACIA ETRURIA	DF	463,94-	421,76-	42,18-			
2100234436	23.02.2022		23.02.2022	RV	1000043873	FARMACIA	DE	103,30-	84,67-	18,63-			

REGISTRO IVA VENDITE

2022/522

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100234437	23.02.2022		23.02.2022	RV	1000043898	FARMACIA ARRIGUCCI S.N.C.	DE	1.839,37-	1.507,68-	331,69-			
2100234437	23.02.2022		23.02.2022	RV	1000043898	FARMACIA ARRIGUCCI S.N.C.	DF	383,27-	348,43-	34,84-			
2100234438	23.02.2022		23.02.2022	RV	1000043911	FARMACIA BARDANZELLU	DF	1.083,09-	984,63-	98,46-			
2100234439	23.02.2022		23.02.2022	RV	1000043914	FARMACIA	DF	235,25-	213,86-	21,39-			
2100234440	23.02.2022		23.02.2022	RV	1000043957	FARMACIA PORINELLI	DE	2.096,22-	1.718,21-	378,01-			
2100234441	23.02.2022		23.02.2022	RV	1000043957	FARMACIA PORINELLI	DF	823,19-	748,35-	74,84-			
2100234442	23.02.2022		23.02.2022	RV	1000045512	FARMACIA ROVELLO SNC	DF	262,45-	238,59-	23,86-			
2100234443	23.02.2022		23.02.2022	RV	1000045560	FARMACIA	DF	88,20-	80,18-	8,02-			
2100234444	23.02.2022		23.02.2022	RV	1000045756	LA PARAFARMACIA SNC	DF	220,57-	200,52-	20,05-			
2100234445	23.02.2022		23.02.2022	RV	1000045905	FARMACIA	DE	88,55-	72,58-	15,97-			
2100234446	23.02.2022		23.02.2022	RV	1000045938	FARMACIA LODDO	DF	264,59-	240,54-	24,05-			
2100234447	23.02.2022		23.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	5.345,80-	4.859,82-	485,98-			
2100234448	23.02.2022		23.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	337,63-	306,94-	30,69-			
2100234449	23.02.2022		23.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	9.378,60-	8.526,00-	852,60-			
2100234450	23.02.2022		23.02.2022	RV	1000046081	FARMACIA PALTRINIERI	DE	137,38-	112,61-	24,77-			
2100234451	23.02.2022		23.02.2022	RV	1000046254	BENNET SPA	DF	1.753,30-	1.593,91-	159,39-			
2100234452	23.02.2022		23.02.2022	RV	1000046266	PARAFARMACIA SOGEFISAN SRL	DF	88,20-	80,18-	8,02-			
2100234453	23.02.2022		23.02.2022	RV	1000046268	FARMACIA MAMBRINI	DF	206,98-	188,16-	18,82-			
2100234454	23.02.2022		23.02.2022	RV	1000046268	FARMACIA MAMBRINI	DF	206,98-	188,16-	18,82-			
2100234455	23.02.2022		23.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DE	257,02-	210,67-	46,35-			
2100234456	23.02.2022		23.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DE	257,02-	210,67-	46,35-			
2100234457	23.02.2022		23.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DE	257,02-	210,67-	46,35-			
2100234458	23.02.2022		23.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DE	257,02-	210,67-	46,35-			
2100234459	23.02.2022		23.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DE	257,02-	210,67-	46,35-			
2100234460	23.02.2022		23.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DE	257,02-	210,67-	46,35-			
2100234461	23.02.2022		23.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DE	257,02-	210,67-	46,35-			
2100234462	23.02.2022		23.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DE	257,02-	210,67-	46,35-			
2100234463	23.02.2022		23.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DE	257,02-	210,67-	46,35-			
2100234464	23.02.2022		23.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DE	257,02-	210,67-	46,35-			
2100234465	23.02.2022		23.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DE	257,02-	210,67-	46,35-			
2100234466	23.02.2022		23.02.2022	RV	1000046402	PARAFARM. FARMAPOINT DR GARGANO G.	DF	88,20-	80,18-	8,02-			
2100234467	23.02.2022		23.02.2022	RV	1000046402	PARAFARM. FARMAPOINT DR GARGANO G.	DF	123,52-	112,29-	11,23-			
2100234468	23.02.2022		23.02.2022	RV	1000046502	FARMACIA FILADELFIA SAS	DE	257,02-	210,67-	46,35-			
2100234469	23.02.2022		23.02.2022	RV	1000046525	FARMACIA DEL TIRRENO	DF	132,53-	120,48-	12,05-			
2100234470	23.02.2022		23.02.2022	RV	1000046539	FARMACIA CARLO ALBERTO SAS	DE	426,90-	349,92-	76,98-			
2100234471	23.02.2022		23.02.2022	RV	1000046584	PARAFARMACIA CAVOUR	DE	172,58-	141,46-	31,12-			
2100234472	23.02.2022		23.02.2022	RV	1000046600	FARMACIA RUBATTU SAS	DF	220,50-	200,45-	20,05-			
2100234473	23.02.2022		23.02.2022	RV	1000046614	FARMACIA CENTRALE	DE	4,92-	4,03-	0,89-			
2100234473	23.02.2022		23.02.2022	RV	1000046614	FARMACIA CENTRALE	DF	590,63-	536,94-	53,69-			
2100234474	23.02.2022		23.02.2022	RV	1000046687	FARMACIA FRIZZI	DE	266,20-	218,20-	48,00-			
2100234475	23.02.2022		23.02.2022	RV	1000046718	FARMACIA CLEMENTE XI	DE	403,59-	330,81-	72,78-			
2100234476	23.02.2022		23.02.2022	RV	1000046731	FARMACIA ANNOLINO SNC	DF	44,10-	40,09-	4,01-			
2100234477	23.02.2022		23.02.2022	RV	1000046757	FARMACIE GALLOTTA SRL	DE	7.198,00-	5.900,00-	1.298,00-			
2100234478	23.02.2022		23.02.2022	RV	1000046810	FARMACIA GIOVANNINI SNC	DE	969,88-	794,98-	174,90-			
2100234479	23.02.2022		23.02.2022	RV	1000046883	FARMACIA	DE	2.559,41-	2.097,88-	461,53-			
2100234479	23.02.2022		23.02.2022	RV	1000046883	FARMACIA	DF	731,30-	664,82-	66,48-			
2100234480	23.02.2022		23.02.2022	RV	1000046909	FARMACIA MURA MARCO SAS	DF	198,48-	180,44-	18,04-			

REGISTRO IVA VENDITE

2022/523

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100234481	23.02.2022		23.02.2022	RV	1000046909	FARMACIA MURA MARCO SAS	DF	382,80-	348,00-	34,80-			
2100234482	23.02.2022		23.02.2022	RV	1000046918	FARMACIA ROMA	DE	540,97-	443,42-	97,55-			
2100234483	23.02.2022		23.02.2022	RV	1000046946	FARMACIA CENTRALE	DF	42,65-	38,77-	3,88-			
2100234484	23.02.2022		23.02.2022	RV	1000047049	FARMACIA CALI'	DF	41,17-	37,43-	3,74-			
2100234485	23.02.2022		23.02.2022	RV	1000047049	FARMACIA CALI'	DF	44,10-	40,09-	4,01-			
2100234486	23.02.2022		23.02.2022	RV	1000047060	FARMACIA SANTORO SAS	DF	1.213,98-	1.103,62-	110,36-			
2100234487	23.02.2022		23.02.2022	RV	1000047063	FARMACIA VIGNA CLARA	DF	128,72-	117,02-	11,70-			
2100234488	23.02.2022		23.02.2022	RV	1000047072	FARMACIA SAN GIOVANNI	DE	394,40-	323,28-	71,12-			
2100234489	23.02.2022		23.02.2022	RV	1000047078	FARMACIA PRETI & C. SNC	DE	454,44-	372,49-	81,95-			
2100234490	23.02.2022		23.02.2022	RV	1000047078	FARMACIA PRETI & C. SNC	DF	153,12-	139,20-	13,92-			
2100234491	23.02.2022		23.02.2022	RV	1000047122	FARMACIA CONIGIU	DF	132,30-	120,27-	12,03-			
2100234492	23.02.2022		23.02.2022	RV	1000047169	FARMACIA BURZI SNC	DF	831,61-	756,01-	75,60-			
2100234492	23.02.2022		23.02.2022	RV	1000047169	FARMACIA BURZI SNC	DE	5,73-	4,70-	1,03-			
2100234493	23.02.2022		23.02.2022	RV	1000047270	Fcia Carracci della società iofarma	DE	969,88-	794,98-	174,90-			
2100234494	23.02.2022		23.02.2022	RV	1000047469	FARMACIA LAGANA'	DF	88,20-	80,18-	8,02-			
2100234495	23.02.2022		23.02.2022	RV	1000047478	FARMACIA FIORE	DF	38,24-	34,76-	3,48-			
2100234496	23.02.2022		23.02.2022	RV	1000047484	FARMACIA BONFANTI	DE	1.165,47-	955,30-	210,17-			
2100234496	23.02.2022		23.02.2022	RV	1000047484	FARMACIA BONFANTI	DF	298,35-	271,23-	27,12-			
2100234497	23.02.2022		23.02.2022	RV	1000047567	FARMACIA MININNI	DE	1.038,04-	850,85-	187,19-			
2100234497	23.02.2022		23.02.2022	RV	1000047567	FARMACIA MININNI	DF	82,79-	75,26-	7,53-			
2100234498	23.02.2022		23.02.2022	RV	1000047587	PARAFARM S.R.L.	DF	2.452,51-	2.229,55-	222,96-			
2100234499	23.02.2022		23.02.2022	RV	1000047595	FARM.MALFA D.SSA CLAUDIA	DF	132,30-	120,27-	12,03-			
2100234500	23.02.2022		23.02.2022	RV	1000047600	FARM.LA FALCE DR.GIOVANNI	DF	88,20-	80,18-	8,02-			
2100234501	23.02.2022		23.02.2022	RV	1000048075	FARMACIA BELLONE SNC	DE	334,50-	274,18-	60,32-			
2100234502	23.02.2022		23.02.2022	RV	1000048100	FARM.DR.VITALE CARMELO E FIGLI SNC	DF	92,35-	83,95-	8,40-			
2100234503	23.02.2022		23.02.2022	RV	1000048155	FARMACIA SAN FRANCESCO SAS	DE	257,02-	210,67-	46,35-			
2100234504	23.02.2022		23.02.2022	RV	1000048323	FARMACIA INTERNAZIONALE	DE	1.108,60-	908,69-	199,91-			
2100234504	23.02.2022		23.02.2022	RV	1000048323	FARMACIA INTERNAZIONALE	DF	170,92-	155,38-	15,54-			
2100234505	23.02.2022		23.02.2022	RV	1000048753	FARMACIA AMORETTI SNC	DE	266,20-	218,20-	48,00-			
2100234506	23.02.2022		23.02.2022	RV	1000048780	AZ. SERVIZI ALLA PERSONA FORLIVESE	DV	1.174,34-	1.067,58-	106,76-			
2100234507	23.02.2022		23.02.2022	RV	1000048854	FARMACIA CENTRALE	DE	266,20-	218,20-	48,00-			
2100234508	23.02.2022		23.02.2022	RV	1000048899	FARMACIA SASSI	DE	266,20-	218,20-	48,00-			
2100234509	23.02.2022		23.02.2022	RV	1000048906	FARMACIA AL VELODROMO	DE	257,02-	210,67-	46,35-			
2100234510	23.02.2022		23.02.2022	RV	1000049013	FARMACIA MESSINA	DF	93,71-	85,19-	8,52-			
2100234511	23.02.2022		23.02.2022	RV	1000049083	FARMACIA BARAVAGLIA	DF	93,71-	85,19-	8,52-			
2100234512	23.02.2022		23.02.2022	RV	1000049083	FARMACIA BARAVAGLIA	DF	82,35-	74,86-	7,49-			
2100234513	23.02.2022		23.02.2022	RV	1000049123	FARMACIA	DF	42,65-	38,77-	3,88-			
2100234514	23.02.2022		23.02.2022	RV	1000049177	FARMACIA LE TERME SNC	DE	645,82-	529,36-	116,46-			
2100234514	23.02.2022		23.02.2022	RV	1000049177	FARMACIA LE TERME SNC	DF	113,36-	103,05-	10,31-			
2100234515	23.02.2022		23.02.2022	RV	1000049237	FARMACIA	DF	861,15-	782,86-	78,29-			
2100234515	23.02.2022		23.02.2022	RV	1000049237	FARMACIA	DE	5,73-	4,70-	1,03-			
2100234516	23.02.2022		23.02.2022	RV	1000049246	CASTEGNATO SERVIZI SRL	DV	979,56-	890,51-	89,05-			
2100234516	23.02.2022		23.02.2022	RV	1000049246	CASTEGNATO SERVIZI SRL	DS	7,38-	6,05-	1,33-			
2100234517	23.02.2022		23.02.2022	RV	1000049300	FARMACIE SORBELLO SRL	DF	176,40-	160,36-	16,04-			
2100234518	23.02.2022		23.02.2022	RV	1000049369	UNIFARM SARDEGNA SPA	DF	6.693,60-	6.085,09-	608,51-			
2100234519	23.02.2022		23.02.2022	RV	1000049369	UNIFARM SARDEGNA SPA	DF	8.012,04-	7.283,67-	728,37-			
2100234520	23.02.2022		23.02.2022	RV	1000049369	UNIFARM SARDEGNA SPA	DE	1.701,31-	1.394,52-	306,79-			

REGISTRO IVA VENDITE

2022/524

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100234521	23.02.2022		23.02.2022	RV	1000049424	FARMACIA TOCCHIO	DE	266,20-	218,20-	48,00-			
2100234522	23.02.2022		23.02.2022	RV	1000049425	FARMACIA SACRO CUORE SNC	DF	132,30-	120,27-	12,03-			
2100234523	23.02.2022		23.02.2022	RV	1000049438	FARMACIA	DF	88,20-	80,18-	8,02-			
2100234524	23.02.2022		23.02.2022	RV	1000049484	FARMACIA MADONNA DEL PILAR SAS	DF	176,40-	160,36-	16,04-			
2100234525	23.02.2022		23.02.2022	RV	1000049574	FARMACIA SAMPERI	DE	257,02-	210,67-	46,35-			
2100234526	23.02.2022		23.02.2022	RV	1000049581	FARMACIA EUROPA SAS	DF	854,04-	776,40-	77,64-			
2100234527	23.02.2022		23.02.2022	RV	1000049581	FARMACIA EUROPA SAS	DE	1.122,62-	920,18-	202,44-			
2100234527	23.02.2022		23.02.2022	RV	1000049581	FARMACIA EUROPA SAS	DF	82,96-	75,42-	7,54-			
2100234528	23.02.2022		23.02.2022	RV	1000049612	FARMACIA CRIMI SAS	DF	88,20-	80,18-	8,02-			
2100234529	23.02.2022		23.02.2022	RV	1000049634	FARMACIA CRAVERO SNC BRA	DE	257,02-	210,67-	46,35-			
2100234530	23.02.2022		23.02.2022	RV	1000049701	FARMACIA DEL SANTUARIO SNC	DE	137,38-	112,61-	24,77-			
2100234531	23.02.2022		23.02.2022	RV	1000049832	FARMACIA 7 CAMINI SRL	DE	103,30-	84,67-	18,63-			
2100234532	23.02.2022		23.02.2022	RV	1000049894	FARMACIA SANTA CROCE	DE	141,42-	115,92-	25,50-			
2100234533	23.02.2022		23.02.2022	RV	1000049942	FARMACIA SAN BERNARDO SNC	DE	399,55-	327,50-	72,05-			
2100234534	23.02.2022		23.02.2022	RV	1000049981	FARMACIA SAINT BON SRL	DE	394,40-	323,28-	71,12-			
2100234535	23.02.2022		23.02.2022	RV	1000050037	FARMACIA NOVARA SRL	DF	307,09-	279,17-	27,92-			
2100234536	23.02.2022		23.02.2022	RV	1000050052	FARMACIA FERRERI	DF	103,49-	94,08-	9,41-			
2100234537	23.02.2022		23.02.2022	RV	1000050161	FARMACIA BENENATI	DF	132,30-	120,27-	12,03-			
2100234538	23.02.2022		23.02.2022	RV	1000050376	FARMACIA PEDRAZZINI SRL	DF	294,02-	267,29-	26,73-			
2100234539	23.02.2022		23.02.2022	RV	1000050463	ANTICA FARMACIA GIUSTI SAS	DF	310,46-	282,24-	28,22-			
2100234539	23.02.2022		23.02.2022	RV	1000050463	ANTICA FARMACIA GIUSTI SAS	DE	716,12-	586,98-	129,14-			
2100234540	23.02.2022		23.02.2022	RV	1000050574	FARMACIA PRAGLIOLA SAS	DF	1.345,34-	1.223,04-	122,30-			
2100234541	23.02.2022		23.02.2022	RV	1000046368	FDA di Donolato Antonio	DE	230,40-	188,85-	41,55-			
2100234542	23.02.2022		23.02.2022	RV	1000050705	FARMACIA DEL PASSETTO	DE	1.004,46-	823,33-	181,13-			
2100234543	23.02.2022		23.02.2022	RV	1000050761	FARMA-C DISTRIBUZIONE SRL	DE	180,78-	148,18-	32,60-			
2100234544	23.02.2022		23.02.2022	RV	1000050806	ETER SRL UNIPERSONALE	DE	3.230,08-	2.647,61-	582,47-			
2100234545	23.02.2022		23.02.2022	RV	1000050818	FARMACIA SAN LUIGI EREDI	DE	403,59-	330,81-	72,78-			
2100234546	23.02.2022		23.02.2022	RV	1000050837	FARMACIA GIOVANNONE SNC	DE	238,29-	195,32-	42,97-			
2100234547	23.02.2022		23.02.2022	RV	1000050881	FARMACIE LOMBARDI SRL	DF	308,69-	280,63-	28,06-			
2100234548	23.02.2022		23.02.2022	RV	1000050897	FARMACIA MARCHESE DI VILLABIANCA	DF	44,10-	40,09-	4,01-			
2100234549	23.02.2022		23.02.2022	RV	1000050897	FARMACIA MARCHESE DI VILLABIANCA	DF	82,35-	74,86-	7,49-			
2100234550	23.02.2022		23.02.2022	RV	1000050953	FARMACIA SAN BONIFACIO SAS	DE	1.883,38-	1.543,75-	339,63-			
2100234551	23.02.2022		23.02.2022	RV	1000050966	#FARMACIA GIAFAR S.R.L.	DF	82,35-	74,86-	7,49-			
2100234552	23.02.2022		23.02.2022	RV	1000050966	#FARMACIA GIAFAR S.R.L.	DF	44,10-	40,09-	4,01-			
2100234553	23.02.2022		23.02.2022	RV	1000051105	FARMACIA CENTRALE SNC	DF	127,93-	116,30-	11,63-			
2100234554	23.02.2022		23.02.2022	RV	1000051106	FARMACIA FIORETTI SAS	DF	361,22-	328,38-	32,84-			
2100234555	23.02.2022		23.02.2022	RV	1000051147	FARMACIA MANELLI	DE	266,20-	218,20-	48,00-			
2100234556	23.02.2022		23.02.2022	RV	1000051230	FARMACIA WAGNER SRL	DE	394,40-	323,28-	71,12-			
2100234557	23.02.2022		23.02.2022	RV	1000051280	ANTICA FARMACIA DEI SERVI	DE	1.004,51-	823,37-	181,14-			
2100234558	23.02.2022		23.02.2022	RV	1000051336	FARMACIA SOLINAS SAS	DF	93,71-	85,19-	8,52-			
2100234559	23.02.2022		23.02.2022	RV	1000051377	Farmacia 360 dei leoni srl	DF	88,20-	80,18-	8,02-			
2100234560	23.02.2022		23.02.2022	RV	1000051377	Farmacia 360 dei leoni srl	DF	41,17-	37,43-	3,74-			
2100234561	23.02.2022		23.02.2022	RV	1000051449	FARM.SANTA CROCE DI PHARMA CROSS SN	DE	103,30-	84,67-	18,63-			
2100234562	23.02.2022		23.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DF	192,56-	175,05-	17,51-			
2100234563	23.02.2022		23.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DF	77,02-	70,02-	7,00-			
2100234564	23.02.2022		23.02.2022	RV	1000051765	FARMACIA SA.FI PHARMA SAS	DF	242,58-	220,53-	22,05-			
2100234565	23.02.2022		23.02.2022	RV	1000051875	FARMACIA VITTORIA SNC	DE	390,36-	319,97-	70,39-			

REGISTRO IVA VENDITE

2022/525

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100234566	23.02.2022		23.02.2022	RV	1000051929	PARAFARMACIA FARMATEC SRL	DE	220,49-	180,73-	39,76-			
2100234567	23.02.2022		23.02.2022	RV	1000051982	FARMACIA NUOVA	DF	532,72-	484,29-	48,43-			
2100234568	23.02.2022		23.02.2022	RV	1000050296	PARAFARMACIA OMNIA SERVICE SRL	DE	266,20-	218,20-	48,00-			
2100234569	23.02.2022		23.02.2022	RV	1000050296	PARAFARMACIA OMNIA SERVICE SRL	DE	133,35-	109,30-	24,05-			
2100234570	23.02.2022		23.02.2022	RV	1000052093	FARMACIA SANT'ANTONIO SNC	DF	493,71-	448,83-	44,88-			
2100234571	23.02.2022		23.02.2022	RV	1000052110	FARMACIA DIVINA PROVVIDENZA SAS	DE	884,01-	724,60-	159,41-			
2100234571	23.02.2022		23.02.2022	RV	1000052110	FARMACIA DIVINA PROVVIDENZA SAS	DF	217,39-	197,63-	19,76-			
2100234572	23.02.2022		23.02.2022	RV	1000052110	FARMACIA DIVINA PROVVIDENZA SAS	DF	128,39-	116,72-	11,67-			
2100234573	23.02.2022		23.02.2022	RV	1000052176	FARMACIA OLTRE MAIRA SNC	DE	156,36-	128,16-	28,20-			
2100234573	23.02.2022		23.02.2022	RV	1000052176	FARMACIA OLTRE MAIRA SNC	DF	223,93-	203,57-	20,36-			
2100234574	23.02.2022		23.02.2022	RV	1000051300	FARMACIA GALENO SAN PIO SAS	DF	618,23-	562,03-	56,20-			
2100234575	23.02.2022		23.02.2022	RV	1000052197	FARMACIA BONAVIA SNC	DE	266,20-	218,20-	48,00-			
2100234576	23.02.2022		23.02.2022	RV	1000052197	FARMACIA BONAVIA SNC	DF	41,11-	37,37-	3,74-			
2100234577	23.02.2022		23.02.2022	RV	1000052303	ETER SRL	DE	2.011,35-	1.648,65-	362,70-			
2100234578	23.02.2022		23.02.2022	RV	1000052820	GAIA SERVIZI SRL	DS	417,73-	342,40-	75,33-			
2100234579	23.02.2022		23.02.2022	RV	1000052626	FARMACIA ALLA CASTAGNARA SAS	DE	990,92-	812,23-	178,69-			
2100234579	23.02.2022		23.02.2022	RV	1000052626	FARMACIA ALLA CASTAGNARA SAS	DF	419,65-	381,50-	38,15-			
2100234580	23.02.2022		23.02.2022	RV	1000046757	FARMACIE GALLOTTA SRL	DE	7.198,00-	5.900,00-	1.298,00-			
2100234581	23.02.2022		23.02.2022	RV	1000052723	Farmacia Leone sas	DF	99,35-	90,32-	9,03-			
2100234582	23.02.2022		23.02.2022	RV	1000052763	FARMACIA DESSOLIS E MALESA SNC	DF	176,40-	160,36-	16,04-			
2100234583	23.02.2022		23.02.2022	RV	1000052878	FARMACIA LE CICOGNE	DF	88,20-	80,18-	8,02-			
2100234584	23.02.2022		23.02.2022	RV	1000052930	PARAFARMACIA PHARMASANITARIA SAS	DE	1.195,61-	980,01-	215,60-			
2100234585	23.02.2022		23.02.2022	RV	1000052993	DEDALO SRL PARAFARMACIE	DF	88,20-	80,18-	8,02-			
2100234586	23.02.2022		23.02.2022	RV	1000052993	DEDALO SRL PARAFARMACIE	DF	110,29-	100,26-	10,03-			
2100234587	23.02.2022		23.02.2022	RV	1000053044	FARMACIA HALLGASS SAS	DF	382,80-	348,00-	34,80-			
2100234588	23.02.2022		23.02.2022	RV	1000053059	FARMACIA SPANO	DF	132,30-	120,27-	12,03-			
2100234589	23.02.2022		23.02.2022	RV	1000053099	Fcia S.Antonio Pirastu	DF	44,10-	40,09-	4,01-			
2100234590	23.02.2022		23.02.2022	RV	1000053120	FARM. MARIA RITA VIRDIS E C. SNC	DF	132,30-	120,27-	12,03-			
2100234591	23.02.2022		23.02.2022	RV	1000053120	FARM. MARIA RITA VIRDIS E C. SNC	DF	183,81-	167,10-	16,71-			
2100234592	23.02.2022		23.02.2022	RV	1000053156	FARMACIA ISAJA	DF	132,30-	120,27-	12,03-			
2100234593	23.02.2022		23.02.2022	RV	1000053283	PARAFARMACIE FP SRL	DF	682,17-	620,15-	62,02-			
2100234594	23.02.2022		23.02.2022	RV	1000042883	ASPES SPA	DV	234,96-	213,60-	21,36-			
2100234595	23.02.2022		23.02.2022	RV	1000053329	FARMACIA MONCIINO	DF	42,65-	38,77-	3,88-			
2100234596	23.02.2022		23.02.2022	RV	1000053366	FARMACIA SCAGLIONE SAS	DF	176,40-	160,36-	16,04-			
2100234597	23.02.2022		23.02.2022	RV	1000053379	FARMACIA FONZO FRANCA & C. SNC	DF	99,35-	90,32-	9,03-			
2100234598	23.02.2022		23.02.2022	RV	1000053468	FARMACIA SOLFERINO SNC	DE	390,36-	319,97-	70,39-			
2100234599	23.02.2022		23.02.2022	RV	1000053606	PARAFARMACIA CRAPIO SRL	DF	85,28-	77,53-	7,75-			
2100234600	23.02.2022		23.02.2022	RV	1000053616	FARMACIA DEL SACRO CUORE	DF	375,63-	341,48-	34,15-			
2100234600	23.02.2022		23.02.2022	RV	1000053616	FARMACIA DEL SACRO CUORE	DE	4,92-	4,03-	0,89-			
2100234601	23.02.2022		23.02.2022	RV	1000053681	FARMACIA VECE SNC	DF	50,19-	45,63-	4,56-			
2100234602	23.02.2022		23.02.2022	RV	1000053700	FARMACIA CUCCIA SNC	DF	114,84-	104,40-	10,44-			
2100234603	23.02.2022		23.02.2022	RV	1000053700	FARMACIA CUCCIA SNC	DF	693,41-	630,37-	63,04-			
2100234604	23.02.2022		23.02.2022	RV	1000052993	DEDALO SRL PARAFARMACIE	DF	44,10-	40,09-	4,01-			
2100234605	23.02.2022		23.02.2022	RV	1000052993	DEDALO SRL PARAFARMACIE	DF	44,10-	40,09-	4,01-			
2100234606	23.02.2022		23.02.2022	RV	1000053729	FARMACIA DELLE TERME SAS	DF	210,35-	191,23-	19,12-			
2100234607	23.02.2022		23.02.2022	RV	1000053779	FARMACIA PANTANO SNC	DF	782,09-	710,99-	71,10-			
2100234608	23.02.2022		23.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	472,74-	387,49-	85,25-			

REGISTRO IVA VENDITE

2022/526

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100234609	23.02.2022		23.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	310,80-	254,75-	56,05-			
2100234610	23.02.2022		23.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	372,21-	305,09-	67,12-			
2100234611	23.02.2022		23.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	398,57-	326,70-	71,87-			
2100234612	23.02.2022		23.02.2022	RV	1000053824	DM DROGERIE MARKT SRL	DE	414,03-	339,37-	74,66-			
2100234613	23.02.2022		23.02.2022	RV	1000053854	PENNY MARKET SRL	DE	5.871,36-	4.812,59-	1.058,77-			
2100234614	23.02.2022		23.02.2022	RV	1000053917	FARMACIA LOURDES SRL	DF	99,35-	90,32-	9,03-			
2100234615	23.02.2022		23.02.2022	RV	1000053917	FARMACIA LOURDES SRL	DF	82,96-	75,42-	7,54-			
2100234616	23.02.2022		23.02.2022	RV	1000053917	FARMACIA LOURDES SRL	DF	427,96-	389,05-	38,91-			
2100234617	23.02.2022		23.02.2022	RV	1000053921	FARMACIA IL GIGLIO	DE	1.160,34-	951,10-	209,24-			
2100234617	23.02.2022		23.02.2022	RV	1000053921	FARMACIA IL GIGLIO	DF	392,04-	356,40-	35,64-			
2100234618	23.02.2022		23.02.2022	RV	1000053923	FARMACIA ROCCELLA SNC	DF	88,43-	80,39-	8,04-			
2100234619	23.02.2022		23.02.2022	RV	1000053988	FARMACIA MALPEZZI SAS	DF	220,50-	200,45-	20,05-			
2100234620	23.02.2022		23.02.2022	RV	1000054004	FARMACIA FRALU' SRL	DF	242,58-	220,53-	22,05-			
2100234621	23.02.2022		23.02.2022	RV	1000054057	FARMACIA EREDI ZAMBELLO LAURETTA	DF	234,96-	213,60-	21,36-			
2100234622	23.02.2022		23.02.2022	RV	1000054065	FARMACIA CANNATA SNC	DF	176,40-	160,36-	16,04-			
2100234623	23.02.2022		23.02.2022	RV	1000054065	FARMACIA CANNATA SNC	DF	242,63-	220,57-	22,06-			
2100234624	23.02.2022		23.02.2022	RV	1000054083	FARMACIE PIGA DI C. MASCIA&C.SAS	DF	127,93-	116,30-	11,63-			
2100234625	23.02.2022		23.02.2022	RV	1000054083	FARMACIE PIGA DI C. MASCIA&C.SAS	DF	132,30-	120,27-	12,03-			
2100234626	23.02.2022		23.02.2022	RV	1000054171	Farmacia Borgognone sas	DE	137,38-	112,61-	24,77-			
2100234627	23.02.2022		23.02.2022	RV	1000054210	FARMACIA SAN GIOVANNI SRL	DF	44,10-	40,09-	4,01-			
2100234628	23.02.2022		23.02.2022	RV	1000054210	FARMACIA SAN GIOVANNI SRL	DE	88,55-	72,58-	15,97-			
2100234628	23.02.2022		23.02.2022	RV	1000054210	FARMACIA SAN GIOVANNI SRL	DF	88,43-	80,39-	8,04-			
2100234629	23.02.2022		23.02.2022	RV	1000054211	FARMACIA BERTOTTI SNC	DF	459,36-	417,60-	41,76-			
2100234630	23.02.2022		23.02.2022	RV	1000054222	FARMACIA MURICELLO SAS	DF	132,30-	120,27-	12,03-			
2100234631	23.02.2022		23.02.2022	RV	1000054233	#FARMACIA VESUVIO DR.BONANDRINI A.	DE	238,29-	195,32-	42,97-			
2100234632	23.02.2022		23.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	44,10-	40,09-	4,01-			
2100234633	23.02.2022		23.02.2022	RV	1000054367	FARM.COMOTTI EREDI DR.GRAFFI V. SDF	DF	38,28-	34,80-	3,48-			
2100234634	23.02.2022		23.02.2022	RV	1000054464	FARMACIA NARCEL	DF	251,08-	228,25-	22,83-			
2100234635	23.02.2022		23.02.2022	RV	1000054580	FARMACIA PERRICONE SNC	DF	334,35-	303,95-	30,40-			
2100234635	23.02.2022		23.02.2022	RV	1000054580	FARMACIA PERRICONE SNC	DE	181,05-	148,40-	32,65-			
2100234636	23.02.2022		23.02.2022	RV	1000054580	FARMACIA PERRICONE SNC	DE	992,82-	813,79-	179,03-			
2100234636	23.02.2022		23.02.2022	RV	1000054580	FARMACIA PERRICONE SNC	DF	81,55-	74,14-	7,41-			
2100234637	23.02.2022		23.02.2022	RV	1000054608	FARMACIA AGATE SRL	DF	93,71-	85,19-	8,52-			
2100234638	23.02.2022		23.02.2022	RV	1000054651	DGFARMA S.C.A.R.L.	DF	440,99-	400,90-	40,09-			
2100234639	23.02.2022		23.02.2022	RV	1000054653	FARM.SANTA TERESA DEL BAMBIN GESU'	DF	655,13-	595,57-	59,56-			
2100234640	23.02.2022		23.02.2022	RV	1000054653	FARM.SANTA TERESA DEL BAMBIN GESU'	DF	44,10-	40,09-	4,01-			
2100234641	23.02.2022		23.02.2022	RV	1000054659	ANFATIS CENTRO SPA	DF	86,15-	78,32-	7,83-			
2100234642	23.02.2022		23.02.2022	RV	1000054665	MOMA SRL UNIPERSONALE	DF	41,11-	37,37-	3,74-			
2100234643	23.02.2022		23.02.2022	RV	1000054665	MOMA SRL UNIPERSONALE	DE	166,63-	136,58-	30,05-			
2100234644	23.02.2022		23.02.2022	RV	1000054681	FARMACIA SANT'ISIDORO SNC	DF	176,40-	160,36-	16,04-			
2100234645	23.02.2022		23.02.2022	RV	1000054707	FARMACIA MURA CAPOTERRA	DF	470,49-	427,72-	42,77-			
2100234646	23.02.2022		23.02.2022	RV	1000054746	FARMACIA LOSTIA E LOCCI SRL	DF	85,28-	77,53-	7,75-			
2100234647	23.02.2022		23.02.2022	RV	1000054774	FARMACIA PORTO BOTTE SNC	DF	44,13-	40,12-	4,01-			
2100234648	23.02.2022		23.02.2022	RV	1000054840	FARMACIA IRNERIO SNC	DE	374,20-	306,72-	67,48-			
2100234649	23.02.2022		23.02.2022	RV	1000054881	FARMACIA FERRARO SAS	DF	153,12-	139,20-	13,92-			
2100234650	23.02.2022		23.02.2022	RV	1000054921	Farmacia Maymone	DE	88,55-	72,58-	15,97-			
2100234651	23.02.2022		23.02.2022	RV	1000054921	Farmacia Maymone	DF	44,10-	40,09-	4,01-			

REGISTRO IVA VENDITE

2022/527

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100234652	23.02.2022		23.02.2022	RV	1000054962	FARMACIA MODIANO CLARA SAS	DE	403,59-	330,81-	72,78-			
2100234653	23.02.2022		23.02.2022	RV	1000039010	EUROFARMACIA SAS	DF	408,72-	371,56-	37,16-			
2100234654	23.02.2022		23.02.2022	RV	1000055079	FARMACIA JENNER SAS	DF	436,24-	396,58-	39,66-			
2100234655	23.02.2022		23.02.2022	RV	1000055157	FARMACIA DEL MIRTO SNC	DF	132,30-	120,27-	12,03-			
2100234656	23.02.2022		23.02.2022	RV	1000055160	FARMACIA S.PAOLO SAS	DE	266,20-	218,20-	48,00-			
2100234657	23.02.2022		23.02.2022	RV	1000049954	PARAFARMACIA SIMEONE ANTONIO	DE	132,46-	108,57-	23,89-			
2100234657	23.02.2022		23.02.2022	RV	1000049954	PARAFARMACIA SIMEONE ANTONIO	DF	88,43-	80,39-	8,04-			
2100234658	23.02.2022		23.02.2022	RV	1000055214	FARMACIA LA MADDALENA DR.BURDI ROSA	DF	372,65-	338,77-	33,88-			
2100234658	23.02.2022		23.02.2022	RV	1000055214	FARMACIA LA MADDALENA DR.BURDI ROSA	DE	983,45-	806,11-	177,34-			
2100234659	23.02.2022		23.02.2022	RV	1000055228	FARMACIA FIRENZE SRL	DE	454,44-	372,49-	81,95-			
2100234660	23.02.2022		23.02.2022	RV	1000055228	FARMACIA FIRENZE SRL	DE	1.143,07-	936,94-	206,13-			
2100234661	23.02.2022		23.02.2022	RV	1000055304	FARMACIA ALZANO SOPRA SNC	DE	661,86-	542,51-	119,35-			
2100234661	23.02.2022		23.02.2022	RV	1000055304	FARMACIA ALZANO SOPRA SNC	DF	256,75-	233,41-	23,34-			
2100234662	23.02.2022		23.02.2022	RV	1000055304	FARMACIA ALZANO SOPRA SNC	DF	258,24-	234,76-	23,48-			
2100234663	23.02.2022		23.02.2022	RV	1000055339	FARMACIA PASUBIO SNC	DE	1.551,01-	1.271,32-	279,69-			
2100234663	23.02.2022		23.02.2022	RV	1000055339	FARMACIA PASUBIO SNC	DF	92,21-	83,83-	8,38-			
2100234664	23.02.2022		23.02.2022	RV	1000055340	FARMACIA DE POLI SAS	DE	266,20-	218,20-	48,00-			
2100234665	23.02.2022		23.02.2022	RV	1000055362	FARMACIA ORDINE MAURIZIANO SNC	DE	390,36-	319,97-	70,39-			
2100234666	23.02.2022		23.02.2022	RV	1000055378	FARMACIA DELLE AZZORRE SNC	DE	390,36-	319,97-	70,39-			
2100234667	23.02.2022		23.02.2022	RV	1000055402	FARMACIA DE TOMMASIS SRL	DF	130,08-	118,25-	11,83-			
2100234668	23.02.2022		23.02.2022	RV	1000055408	FARMACIA SANTA CHIARA SAS	DF	73,52-	66,84-	6,68-			
2100234669	23.02.2022		23.02.2022	RV	1000046122	FARMACIA	DF	242,58-	220,53-	22,05-			
2100234670	23.02.2022		23.02.2022	RV	1000059549	FARMACIA PINNA SPADA	DF	88,20-	80,18-	8,02-			
2100234671	23.02.2022		23.02.2022	RV	1000059549	FARMACIA PINNA SPADA	DF	1.391,03-	1.264,57-	126,46-			
2100234672	23.02.2022		23.02.2022	RV	1000059551	FARMACIA URRU	DF	161,76-	147,05-	14,71-			
2100234673	23.02.2022		23.02.2022	RV	1000059551	FARMACIA URRU	DF	88,20-	80,18-	8,02-			
2100234674	23.02.2022		23.02.2022	RV	1000059693	CONAD NORD OVEST SOC. COOP. NORD	DE	5.570,70-	4.566,15-	1.004,55-			
2100234675	23.02.2022		23.02.2022	RV	1000059750	FARMACIA ISGRO' MARIA	DE	88,55-	72,58-	15,97-			
2100234676	23.02.2022		23.02.2022	RV	1000059750	FARMACIA ISGRO' MARIA	DF	85,27-	77,52-	7,75-			
2100234677	23.02.2022		23.02.2022	RV	1000059779	Farmacia dei Servizi srl	DF	88,20-	80,18-	8,02-			
2100234678	23.02.2022		23.02.2022	RV	1000059831	FARMACIA MEDITERRANEA SRL	DF	99,35-	90,32-	9,03-			
2100234679	23.02.2022		23.02.2022	RV	1000059901	Farmacia De Gennaro Paola Snc	DF	130,23-	118,39-	11,84-			
2100234680	23.02.2022		23.02.2022	RV	1000060389	FARMAGORA SCANO	DF	473,39-	430,35-	43,04-			
2100234681	23.02.2022		23.02.2022	RV	1000060428	FARMACIA CASTEL DI LEVA S.N.C.	DE	266,20-	218,20-	48,00-			
2100234682	23.02.2022		23.02.2022	RV	1000060487	FARM. COMUNALE POLISTENESE S.R.L.	DV	6,13-	5,57-	0,56-			
2100234683	23.02.2022		23.02.2022	RV	1000060784	FARMACIA LIFE S.A.S.	DF	756,64-	687,85-	68,79-			
2100234684	23.02.2022		23.02.2022	RV	1000060784	FARMACIA LIFE S.A.S.	DF	297,59-	270,54-	27,05-			
2100234685	23.02.2022		23.02.2022	RV	1000060798	FARMACIA DOTTORI FLORIS	DF	88,20-	80,18-	8,02-			
2100234686	23.02.2022		23.02.2022	RV	1000060798	FARMACIA DOTTORI FLORIS	DF	42,65-	38,77-	3,88-			
2100234687	23.02.2022		23.02.2022	RV	1000060820	Farmacia Luisa Pompei SRL	DF	1.156,23-	1.051,12-	105,11-			
2100234688	23.02.2022		23.02.2022	RV	1000043950	FARMACIA VECCO S.N.C.	DF	115,25-	104,77-	10,48-			
2100234689	23.02.2022		23.02.2022	RV	1000061046	PHARMA 2019 S.R.L.	DF	695,22-	632,02-	63,20-			
2100234690	23.02.2022		23.02.2022	RV	1000061046	PHARMA 2019 S.R.L.	DF	386,47-	351,34-	35,13-			
2100234690	23.02.2022		23.02.2022	RV	1000061046	PHARMA 2019 S.R.L.	DE	1.335,09-	1.094,34-	240,75-			
2100234691	23.02.2022		23.02.2022	RV	1000061163	FARMACIA FICHERA S.A.S.	DF	130,85-	118,95-	11,90-			
2100234692	23.02.2022		23.02.2022	RV	1000061375	FARMACIA DEL CORSO S.N.C	DF	44,10-	40,09-	4,01-			
2100234693	23.02.2022		23.02.2022	RV	1000061410	Glovo Infrastructure Services Italy	DE	126,05-	103,32-	22,73-			

REGISTRO IVA VENDITE

2022/528

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100234694	23.02.2022		23.02.2022	RV	1000061410	Glovo Infrastructure Services Italy	DE	464,78-	380,97-	83,81-			
2100234695	23.02.2022		23.02.2022	RV	1000061530	PHARMA2 S.R.L.	DF	132,30-	120,27-	12,03-			
2100234696	23.02.2022		23.02.2022	RV	1000061553	FARMACIA CASARANO SRL	DE	7.198,00-	5.900,00-	1.298,00-			
2100234697	23.02.2022		23.02.2022	RV	1000061825	Farmacia Parrilla s.r.l.	DF	1.401,46-	1.274,05-	127,41-			
2100234698	23.02.2022		23.02.2022	RV	1000059693	CONAD NORD OVEST SOC. COOP. NORD	DE	3.956,67-	3.243,17-	713,50-			
2100234699	23.02.2022		23.02.2022	RV	1000062636	FARMACIA ANGELINI SNC	DF	456,51-	415,01-	41,50-			
2100234700	23.02.2022		23.02.2022	RV	1000062787	Farmacia Rinascita s.n.c.	DF	711,41-	646,74-	64,67-			
2100234700	23.02.2022		23.02.2022	RV	1000062787	Farmacia Rinascita s.n.c.	DE	904,65-	741,52-	163,13-			
2100234701	23.02.2022		23.02.2022	RV	1000062813	COROFAR DISTRIBUZIONE S.R.L.	DF	14.604,23-	13.276,57-	1.327,66-			
2100234702	23.02.2022		23.02.2022	RV	1000063131	Farmacia Castelli S.R.L	DF	36,76-	33,42-	3,34-			
2100234703	23.02.2022		23.02.2022	RV	1000063360	FARMACIA CENTRONI S.R.L.	DF	424,41-	385,83-	38,58-			
2100234703	23.02.2022		23.02.2022	RV	1000063360	FARMACIA CENTRONI S.R.L.	DE	4,31-	3,53-	0,78-			
2100234704	23.02.2022		23.02.2022	RV	1000063386	FARMACIA MUSTI DE GENNARO SAS	DE	22.679,80-	18.590,00-	4.089,80-			
2100234705	23.02.2022		23.02.2022	RV	1000063854	FARMACIA NUOVA SNC	DE	266,20-	218,20-	48,00-			
2100234706	23.02.2022		23.02.2022	RV	1000063939	CM FARMA SRL	DF	955,03-	868,21-	86,82-			
2100234706	23.02.2022		23.02.2022	RV	1000063939	CM FARMA SRL	DE	1.737,49-	1.424,17-	313,32-			
2100234707	23.02.2022		23.02.2022	RV	1000063942	Farmacia Viganò s.n.c.	DF	191,40-	174,00-	17,40-			
2100234708	23.02.2022		23.02.2022	RV	1000064088	Farmacia Nardone SNC	DE	1.221,16-	1.000,95-	220,21-			
2100234709	23.02.2022		23.02.2022	RV	1000064156	FARMACIA AMMIRATI SAS	DF	94,38-	85,80-	8,58-			
2100234710	23.02.2022		23.02.2022	RV	1000064690	Farmacia Porta Guccia snc	DF	82,35-	74,86-	7,49-			
2100234711	23.02.2022		23.02.2022	RV	1000064750	Farmacia Giganti srl	DF	82,35-	74,86-	7,49-			
2100234712	23.02.2022		23.02.2022	RV	1000064935	FARMACIA LE COLLINE S.N.C.	DE	172,58-	141,46-	31,12-			
2100234713	23.02.2022		23.02.2022	RV	1000065803	Fcia d.ssa Carboni Anna L.s.a.s.	DF	132,30-	120,27-	12,03-			
2100234714	23.02.2022		23.02.2022	RV	1000066123	HIPPO DISTRIBUZIONE S.R.L.	DE	1.080,37-	885,55-	194,82-			
2100234714	23.02.2022		23.02.2022	RV	1000066123	HIPPO DISTRIBUZIONE S.R.L.	DF	5.267,02-	4.788,20-	478,82-			
2100234715	23.02.2022		23.02.2022	RV	1000066241	Farmacia Garau s.a.s.	DF	183,81-	167,10-	16,71-			
2100234716	23.02.2022		23.02.2022	RV	1000066674	Farmacia Bagnuoli S.A.S	DF	88,20-	80,18-	8,02-			
2100234717	23.02.2022		23.02.2022	RV	1000067074	Farmacia Ruscazio sas	DF	88,20-	80,18-	8,02-			
2100234718	23.02.2022		23.02.2022	RV	1000067218	Farmacia Anastasi srl	DF	93,71-	85,19-	8,52-			
2100234719	23.02.2022		23.02.2022	RV	1000067264	Farmacia NUOVA snc	DE	390,36-	319,97-	70,39-			
2100234720	23.02.2022		23.02.2022	RV	1000067317	Farmacie Procaccini 2.0 sas	DF	88,20-	80,18-	8,02-			
2100234721	23.02.2022		23.02.2022	RV	1000067817	FARMACIA GINO DOTT. STEFANO E C SAS	DE	0,28-	0,23-	0,05-			
2100234721	23.02.2022		23.02.2022	RV	1000067817	FARMACIA GINO DOTT. STEFANO E C SAS	DF	0,06-	0,05-	0,01-			
2100234722	23.02.2022		23.02.2022	RV	1000068083	Farmacia Vallerano snc	DE	969,88-	794,98-	174,90-			
2100234723	23.02.2022		23.02.2022	RV	1000068355	Farmacia Nuova srl	DE	897,09-	735,32-	161,77-			
2100234723	23.02.2022		23.02.2022	RV	1000068355	Farmacia Nuova srl	DF	246,33-	223,94-	22,39-			
2100234724	23.02.2022		23.02.2022	RV	1000068355	Farmacia Nuova srl	DF	463,07-	420,97-	42,10-			
2100234725	23.02.2022		23.02.2022	RV	1000064147	FARMACIE COMUNALI CASTELFIORENTINO	DS	403,59-	330,81-	72,78-			
2100234726	23.02.2022		23.02.2022	RV	1000046534	MEDI-MARKET ITALIA SRL	DE	235,94-	193,39-	42,55-			
2100234727	23.02.2022		23.02.2022	RV	1000046534	MEDI-MARKET ITALIA SRL	DF	220,50-	200,45-	20,05-			
2100234728	23.02.2022		23.02.2022	RV	1000069319	FARMACIA LAMARMORA SNC	DE	980,20-	803,44-	176,76-			
2100234728	23.02.2022		23.02.2022	RV	1000069319	FARMACIA LAMARMORA SNC	DF	77,39-	70,35-	7,04-			
2100234729	23.02.2022		23.02.2022	RV	1000069393	Farmacia al ponte	DF	220,50-	200,45-	20,05-			
2100234730	23.02.2022		23.02.2022	RV	1000054197	PARAFARMACIA GAMMA SALUTE SRL	DF	411,64-	374,22-	37,42-			
2100234731	23.02.2022		23.02.2022	RV	1000069803	FARMACIA RAVIOLA	DE	390,36-	319,97-	70,39-			
2100234732	23.02.2022		23.02.2022	RV	1000069850	Farmacia Chillemi Srl	DF	83,42-	75,84-	7,58-			
2100234733	23.02.2022		23.02.2022	RV	1000069871	#AEC FARMACEUTICI SRL	DE	1.021,82-	837,56-	184,26-			

REGISTRO IVA VENDITE

2022/529

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100234734	23.02.2022		23.02.2022	RV	1000069871	#AEC FARMACEUTICI SRL	DE	1.021,82-	837,56-	184,26-			
2100234735	23.02.2022		23.02.2022	RV	1000069964	FARMACIA ROSSETTO SRL	DF	44,10-	40,09-	4,01-			
2100234736	23.02.2022		23.02.2022	RV	1000070077	Farmacie Merlo Srl	DF	1.203,86-	1.094,42-	109,44-			
2100234737	23.02.2022		23.02.2022	RV	1000070224	Farmacia de Martino sas	DF	88,20-	80,18-	8,02-			
2100234738	23.02.2022		23.02.2022	RV	1000070359	Farmacia del monumento s.n.c.	DE	407,63-	334,12-	73,51-			
2100234739	23.02.2022	2100220776	23.02.2022	R6	1000070359	Farmacia del monumento s.n.c.	DF	439,01-	399,10-	39,91-			
2100234740	23.02.2022	2100221356	23.02.2022	R6	1000070359	Farmacia del monumento s.n.c.	DF	108,77-	98,88-	9,89-			
2100234741	23.02.2022	2100223726	23.02.2022	R6	1000070359	Farmacia del monumento s.n.c.	DF	34,06-	30,96-	3,10-			
2100234742	23.02.2022	2100215903	23.02.2022	R6	1000070432	FARMACIA BERNARDINI SRL	DF	82,96-	75,42-	7,54-			
2100234743	23.02.2022		23.02.2022	RV	1000070437	FARMACIA DEL TINTORETTO	DE	969,88-	794,98-	174,90-			
2100234744	23.02.2022		23.02.2022	RV	1000070444	FARMACIA BOVISA SAS	DE	151,52-	124,20-	27,32-			
2100234745	23.02.2022		23.02.2022	RV	1000070444	FARMACIA BOVISA SAS	DE	196,38-	160,97-	35,41-			
2100234746	23.02.2022		23.02.2022	RV	1000070579	Farmacia Monticelli s.n.c.	DF	38,28-	34,80-	3,48-			
2100234747	23.02.2022		23.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	88,20-	80,18-	8,02-			
2100234747	23.02.2022		23.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DE	37,69-	30,89-	6,80-			
2100234748	23.02.2022		23.02.2022	RV	1000070593	Farmacia BALDUCCI	DE	403,59-	330,81-	72,78-			
2100234749	23.02.2022		23.02.2022	RV	1000070604	Farmacia Falqui eredi	DE	103,30-	84,67-	18,63-			
2100234750	23.02.2022		23.02.2022	RV	1000070612	Farmacia Santa Zita s.a.s.	DF	344,52-	313,20-	31,32-			
2100234751	23.02.2022	2100207348	23.02.2022	R6	1000070645	ANTICA FARMACIA DI SORANO SAS	DF	45,84-	41,67-	4,17-			
2100234752	23.02.2022	2100176288	23.02.2022	R6	1000070645	ANTICA FARMACIA DI SORANO SAS	DF	317,88-	288,98-	28,90-			
2100234753	23.02.2022	2100185765	23.02.2022	R6	1000070645	ANTICA FARMACIA DI SORANO SAS	DF	47,85-	43,50-	4,35-			
2100234754	23.02.2022	2100222258	23.02.2022	R6	1000070645	ANTICA FARMACIA DI SORANO SAS	DF	851,15-	773,77-	77,38-			
2200010831	23.02.2022	2100217983	23.02.2022	R4	1000037921	ESSELUNGA SPA	DE	198,32	162,56	35,76			
2200010832	23.02.2022	2100151207	23.02.2022	R4	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	29,12	23,87	5,25			
2200010833	23.02.2022	2100205460	23.02.2022	S1	1000039977	DITTA SPEMITAL SPA	DF	783,01	711,83	71,18			
2200010834	23.02.2022	2100220776	23.02.2022	R4	1000040034	#FARM.MONUMENTO	DF	439,01	399,10	39,91			
2200010835	23.02.2022	2100221356	23.02.2022	R4	1000040034	#FARM.MONUMENTO	DF	108,77	98,88	9,89			
2200010836	23.02.2022	2100223726	23.02.2022	R4	1000040034	#FARM.MONUMENTO	DF	34,06	30,96	3,10			
2200010837	23.02.2022	2100206101	23.02.2022	R4	1000042159	FARMACIA COSTA SAS di	DF	43,96	39,96	4,00			
2200010838	23.02.2022	2100206101	23.02.2022	S1	1000042159	FARMACIA COSTA SAS di	DF	637,86	579,87	57,99			
2200010839	23.02.2022	2100215903	23.02.2022	R4	1000043820	#FARMACIA	DF	82,96	75,42	7,54			
2200010840	23.02.2022	2100206787	23.02.2022	S1	1000046189	FARMACIA S.GIUSEPPE	DE	122,98	100,80	22,18			
2200010841	23.02.2022	2100196975	23.02.2022	S1	1000046189	FARMACIA S.GIUSEPPE	DE	206,59	169,34	37,25			
2200010842	23.02.2022	2100207348	23.02.2022	R4	1000047149	#FARMACIA BRIGNALI	DF	45,84	41,67	4,17			
2200010843	23.02.2022	2100176288	23.02.2022	R4	1000047149	#FARMACIA BRIGNALI	DF	317,88	288,98	28,90			
2200010844	23.02.2022	2100185765	23.02.2022	R4	1000047149	#FARMACIA BRIGNALI	DF	47,85	43,50	4,35			
2200010845	23.02.2022	2100222258	23.02.2022	R4	1000047149	#FARMACIA BRIGNALI	DF	851,15	773,77	77,38			
2300000610	23.02.2022		23.02.2022	RZ	1000038074	RECKITT BENCKISER HC OMAGGI IVA	DE	261,08-	214,00-	47,08-			
2100234755	24.02.2022		24.02.2022	RV	1000037764	MAGAZZINI GABRIELLI S.P.A.	DE	3.039,14-	2.491,10-	548,04-			
2100234756	24.02.2022		24.02.2022	RV	1000037764	MAGAZZINI GABRIELLI S.P.A.	DE	539,33-	442,07-	97,26-			
2100234757	24.02.2022		24.02.2022	RV	1000037772	UNICOMM S.R.L.	DE	2.133,01-	1.748,37-	384,64-			
2100234758	24.02.2022		24.02.2022	RV	1000037810	PAC 2000 A SOCIETA COOP.VA	DE	633,35-	519,14-	114,21-			
2100234759	24.02.2022		24.02.2022	RV	1000037810	PAC 2000 A SOCIETA COOP.VA	DE	842,57-	690,63-	151,94-			
2100234760	24.02.2022		24.02.2022	RV	1000037845	FRATELLI ARENA SRL	DE	12.742,77-	10.444,89-	2.297,88-			
2100234761	24.02.2022		24.02.2022	RV	1000037872	LIDL ITALIA SRL A SOCIO UNICO	DE	4.218,17-	3.457,52-	760,65-			
2100234762	24.02.2022		24.02.2022	RV	1000037899	GS SPA SUPER	DE	8.687,97-	7.121,29-	1.566,68-			
2100234763	24.02.2022		24.02.2022	RV	1000037899	GS SPA SUPER	DE	20.869,38-	17.106,05-	3.763,33-			

REGISTRO IVA VENDITE

2022/530

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100234764	24.02.2022		24.02.2022	RV	1000037899	GS SPA SUPER	DE	27.282,70-	22.362,87-	4.919,83-			
2100234765	24.02.2022		24.02.2022	RV	1000037921	ESSELUNGA SPA	DE	6.611,50-	5.419,26-	1.192,24-			
2100234766	24.02.2022		24.02.2022	RV	1000037921	ESSELUNGA SPA	DE	9.299,28-	7.622,36-	1.676,92-			
2100234767	24.02.2022		24.02.2022	RV	1000037921	ESSELUNGA SPA	DE	12.278,48-	10.064,33-	2.214,15-			
2100234768	24.02.2022		24.02.2022	RV	1000037921	ESSELUNGA SPA	DE	13.898,45-	11.392,17-	2.506,28-			
2100234769	24.02.2022		24.02.2022	RV	1000037921	ESSELUNGA SPA	DE	15.584,23-	12.773,96-	2.810,27-			
2100234770	24.02.2022		24.02.2022	RV	1000037939	GOTTARDO SPA	DE	1.929,91-	1.581,89-	348,02-			
2100234771	24.02.2022		24.02.2022	RV	1000037973	CESAR SPA	DE	8.735,65-	7.160,37-	1.575,28-			
2100234772	24.02.2022		24.02.2022	RV	1000037980	CONSORZIO EUROPA SOC.CON.PER AZIONI	DE	1.274,29-	1.044,50-	229,79-			
2100234773	24.02.2022		24.02.2022	RV	1000038058	FARMACIA SAN MARCO	DF	75,83-	68,94-	6,89-			
2100234774	24.02.2022		24.02.2022	RV	1000038140	S.F.E.R.A. SRL	DS	104,80-	85,90-	18,90-			
2100234774	24.02.2022		24.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	456,05-	414,59-	41,46-			
2100234775	24.02.2022		24.02.2022	RV	1000038200	FARMACIA DEL BIVIO	DE	969,88-	794,98-	174,90-			
2100234776	24.02.2022		24.02.2022	RV	1000038232	FARMACIA BALNEARE	DE	472,80-	387,54-	85,26-			
2100234777	24.02.2022		24.02.2022	RV	1000038273	FARMACIE COMUNALI DI CORIANO SRL	DE	275,38-	225,72-	49,66-			
2100234778	24.02.2022		24.02.2022	RV	1000038342	#FARMACIA	DE	390,36-	319,97-	70,39-			
2100234779	24.02.2022		24.02.2022	RV	1000038346	FARMACIA	DF	269,02-	244,56-	24,46-			
2100234780	24.02.2022		24.02.2022	RV	1000038387	FARMACIA	DS	394,40-	323,28-	71,12-			
2100234781	24.02.2022		24.02.2022	RV	1000038418	FARMACIA DEI BORGHI	DE	403,59-	330,81-	72,78-			
2100234782	24.02.2022		24.02.2022	RV	1000038470	FARMACIA DUE MADONNE SNC	DE	257,02-	210,67-	46,35-			
2100234783	24.02.2022		24.02.2022	RV	1000038473	#FARMACIA	DE	2.038,50-	1.670,90-	367,60-			
2100234784	24.02.2022		24.02.2022	RV	1000038622	AZIENDA SANITARIA DELLA PROVINCIA	DV	188,24-	171,13-	17,11-			
2100234785	24.02.2022		24.02.2022	RV	1000038663	FARM.RIVOLTA	DE	350,49-	287,29-	63,20-			
2100234785	24.02.2022		24.02.2022	RV	1000038663	FARM.RIVOLTA	DF	255,27-	232,06-	23,21-			
2100234786	24.02.2022		24.02.2022	RV	1000038669	FARMACIA TONINI	DF	2.967,12-	2.697,38-	269,74-			
2100234786	24.02.2022		24.02.2022	RV	1000038669	FARMACIA TONINI	DE	4,31-	3,53-	0,78-			
2100234787	24.02.2022		24.02.2022	RV	1000038781	#FARMACIA S. NICOLO'	DE	1.032,90-	846,64-	186,26-			
2100234787	24.02.2022		24.02.2022	RV	1000038781	#FARMACIA S. NICOLO'	DF	393,27-	357,52-	35,75-			
2100234788	24.02.2022		24.02.2022	RV	1000038789	#F.cia Fratti D.ssa Sandra Fratti	DE	133,35-	109,30-	24,05-			
2100234789	24.02.2022		24.02.2022	RV	1000038807	S.E.F.I. CAMPIGLIA MARITTIMA	DS	408,54-	334,87-	73,67-			
2100234790	24.02.2022		24.02.2022	RV	1000038811	AZIENDA SPECIALE BUCCINASCO ASB	DV	82,23-	74,75-	7,48-			
2100234791	24.02.2022		24.02.2022	RV	1000038844	FARMACIA COSTANTINI SNC	DE	257,02-	210,67-	46,35-			
2100234792	24.02.2022		24.02.2022	RV	1000038850	FARMACIA GONELLA SNC	DE	238,29-	195,32-	42,97-			
2100234793	24.02.2022		24.02.2022	RV	1000038894	ANTICA FARM.PESCI	DF	125,14-	113,76-	11,38-			
2100234794	24.02.2022		24.02.2022	RV	1000038916	FARMACIA DOSSON	DF	368,54-	335,04-	33,50-			
2100234795	24.02.2022		24.02.2022	RV	1000038943	FARMACIA MEONI SNC	DE	257,02-	210,67-	46,35-			
2100234796	24.02.2022		24.02.2022	RV	1000039076	FARMACIA BOTTARI SNC	DE	266,20-	218,20-	48,00-			
2100234797	24.02.2022		24.02.2022	RV	1000039449	FARMACIA "EREDI MELI"	DF	88,20-	80,18-	8,02-			
2100234798	24.02.2022		24.02.2022	RV	1000039510	FARMACIA SALUS	DE	869,85-	712,99-	156,86-			
2100234799	24.02.2022		24.02.2022	RV	1000039510	FARMACIA SALUS	DE	166,63-	136,58-	30,05-			
2100234800	24.02.2022		24.02.2022	RV	1000039525	FARMACIA CANCELLIERA	DF	38,69-	35,17-	3,52-			
2100234801	24.02.2022		24.02.2022	RV	1000039638	FARMACIA COPPOLA SAS	DF	339,89-	308,99-	30,90-			
2100234802	24.02.2022		24.02.2022	RV	1000039719	FARMACIA ALL'ESCULAPIO	DF	611,34-	555,76-	55,58-			
2100234803	24.02.2022		24.02.2022	RV	1000039815	SIMA S.P.A	DF	217,01-	197,28-	19,73-			
2100234804	24.02.2022		24.02.2022	RV	1000039815	SIMA S.P.A	DF	403,60-	366,91-	36,69-			
2100234805	24.02.2022		24.02.2022	RV	1000039889	FARMACIA CORSICO	DF	38,69-	35,17-	3,52-			
2100234806	24.02.2022		24.02.2022	RV	1000039889	FARMACIA CORSICO	DF	73,85-	67,14-	6,71-			

REGISTRO IVA VENDITE

2022/531

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100234807	24.02.2022		24.02.2022	RV	1000039900	D.M.BARONE SPA	DF	13.456,85-	12.233,50-	1.223,35-			
2100234808	24.02.2022		24.02.2022	RV	1000039900	D.M.BARONE SPA	DF	6.227,39-	5.661,26-	566,13-			
2100234809	24.02.2022		24.02.2022	RV	1000039900	D.M.BARONE SPA	DF	8.299,31-	7.544,83-	754,48-			
2100234810	24.02.2022		24.02.2022	RV	1000039900	D.M.BARONE SPA	DF	2.880,58-	2.618,71-	261,87-			
2100234811	24.02.2022		24.02.2022	RV	1000039900	D.M.BARONE SPA	DF	1.674,43-	1.522,21-	152,22-			
2100234812	24.02.2022		24.02.2022	RV	1000039900	D.M.BARONE SPA	DF	13.381,54-	12.165,04-	1.216,50-			
2100234813	24.02.2022		24.02.2022	RV	1000039909	FARMACIA	DF	132,30-	120,27-	12,03-			
2100234814	24.02.2022		24.02.2022	RV	1000039975	#FARMACIA	DE	238,29-	195,32-	42,97-			
2100234815	24.02.2022		24.02.2022	RV	1000040109	FARMACIA	DE	257,02-	210,67-	46,35-			
2100234816	24.02.2022		24.02.2022	RV	1000040130	FARMACIA ALBARETO	DF	318,97-	289,97-	29,00-			
2100234817	24.02.2022		24.02.2022	RV	1000040192	FARMACIA S.PAOLO	DF	411,91-	374,46-	37,45-			
2100234817	24.02.2022		24.02.2022	RV	1000040192	FARMACIA S.PAOLO	DE	2.112,02-	1.731,16-	380,86-			
2100234818	24.02.2022		24.02.2022	RV	1000040311	FARMACIA PANDOLFO SAS	DF	337,03-	306,39-	30,64-			
2100234819	24.02.2022		24.02.2022	RV	1000040332	#FARM.AI DUE MORI	DE	403,59-	330,81-	72,78-			
2100234820	24.02.2022		24.02.2022	RV	1000040332	#FARM.AI DUE MORI	DF	114,84-	104,40-	10,44-			
2100234821	24.02.2022		24.02.2022	RV	1000040402	FARMACIA	DF	126,05-	114,59-	11,46-			
2100234822	24.02.2022		24.02.2022	RV	1000040424	#FARMACIA	DE	861,03-	705,76-	155,27-			
2100234823	24.02.2022		24.02.2022	RV	1000040424	#FARMACIA	DF	1.297,10-	1.179,18-	117,92-			
2100234824	24.02.2022		24.02.2022	RV	1000040510	COOPERATIVE DI VAIANO	DE	407,63-	334,12-	73,51-			
2100234825	24.02.2022		24.02.2022	RV	1000040513	FARMACEUTICI DONATI SNC	DF	77,18-	70,16-	7,02-			
2100234826	24.02.2022		24.02.2022	RV	1000040540	FARMACIA VEZZOSA	DE	1.017,54-	834,05-	183,49-			
2100234827	24.02.2022		24.02.2022	RV	1000040540	FARMACIA VEZZOSA	DF	89,11-	81,01-	8,10-			
2100234828	24.02.2022		24.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	522,19-	474,72-	47,47-			
2100234829	24.02.2022		24.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	772,06-	701,87-	70,19-			
2100234830	24.02.2022		24.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	3.542,19-	3.220,17-	322,02-			
2100234831	24.02.2022		24.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	348,13-	316,48-	31,65-			
2100234832	24.02.2022		24.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	2.914,64-	2.649,67-	264,97-			
2100234833	24.02.2022		24.02.2022	RV	1000040665	FARMACA S.P.A	DE	32,90-	26,97-	5,93-			
2100234834	24.02.2022		24.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	490,18-	445,62-	44,56-			
2100234835	24.02.2022		24.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	680,69-	618,81-	61,88-			
2100234836	24.02.2022		24.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	1.087,65-	988,77-	98,88-			
2100234837	24.02.2022		24.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	1.345,38-	1.223,07-	122,31-			
2100234838	24.02.2022		24.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	1.152,88-	1.048,07-	104,81-			
2100234839	24.02.2022		24.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	944,23-	858,39-	85,84-			
2100234840	24.02.2022		24.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	1.293,88-	1.176,25-	117,63-			
2100234841	24.02.2022		24.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	245,10-	222,82-	22,28-			
2100234842	24.02.2022		24.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	611,79-	501,47-	110,32-			
2100234842	24.02.2022		24.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	97,94-	89,04-	8,90-			
2100234843	24.02.2022		24.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	1.485,90-	1.217,95-	267,95-			
2100234844	24.02.2022		24.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	1.114,60-	1.013,27-	101,33-			
2100234845	24.02.2022		24.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	2.006,68-	1.644,82-	361,86-			
2100234846	24.02.2022		24.02.2022	RV	1000040668	FARMACIA DELLO STADIO	DF	765,60-	696,00-	69,60-			
2100234847	24.02.2022		24.02.2022	RV	1000040690	FARLA SOCIETA COOPERATIVA	DF	1.409,06-	1.280,96-	128,10-			
2100234848	24.02.2022		24.02.2022	RV	1000040726	VIM S.R.L.	DF	3.493,37-	3.175,79-	317,58-			
2100234849	24.02.2022		24.02.2022	RV	1000040726	VIM S.R.L.	DF	4.457,75-	4.052,50-	405,25-			
2100234850	24.02.2022		24.02.2022	RV	1000040726	VIM S.R.L.	DF	12.905,61-	11.732,37-	1.173,24-			
2100234851	24.02.2022		24.02.2022	RV	1000040734	#FARMACIA SPAGNOLETTI	DF	114,84-	104,40-	10,44-			

REGISTRO IVA VENDITE

2022/532

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100234852	24.02.2022		24.02.2022	RV	1000040748	FARMACIA	DE	2.554,35-	2.093,73-	460,62-			
2100234853	24.02.2022		24.02.2022	RV	1000040820	FARMACIA DEL CORSO	DF	1.966,38-	1.787,62-	178,76-			
2100234853	24.02.2022		24.02.2022	RV	1000040820	FARMACIA DEL CORSO	DE	2.975,48-	2.438,92-	536,56-			
2100234854	24.02.2022		24.02.2022	RV	1000040889	DITTA RICCOBONO SPA	DF	332,53-	302,30-	30,23-			
2100234855	24.02.2022		24.02.2022	RV	1000040915	Farmacia dr.Sebastiano Impellizzeri	DE	368,14-	301,75-	66,39-			
2100234855	24.02.2022		24.02.2022	RV	1000040915	Farmacia dr.Sebastiano Impellizzeri	DF	496,39-	451,26-	45,13-			
2100234856	24.02.2022		24.02.2022	RV	1000040928	AZIENDA FARMACEUTICA	DS	257,02-	210,67-	46,35-			
2100234857	24.02.2022		24.02.2022	RV	1000040928	AZIENDA FARMACEUTICA	DS	133,35-	109,30-	24,05-			
2100234858	24.02.2022		24.02.2022	RV	1000040947	#FARMACIA OPPICINI	DF	224,72-	204,29-	20,43-			
2100234859	24.02.2022		24.02.2022	RV	1000040977	AZ.SPECIALE FARM. COMUNALI RIUNITE	DV	1.306,00-	1.187,27-	118,73-			
2100234860	24.02.2022		24.02.2022	RV	1000040977	AZ.SPECIALE FARM. COMUNALI RIUNITE	DV	32.519,93-	29.563,57-	2.956,36-			
2100234861	24.02.2022		24.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	1.113,80-	912,95-	200,85-			
2100234862	24.02.2022		24.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	722,41-	592,14-	130,27-			
2100234862	24.02.2022		24.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	216,16-	196,51-	19,65-			
2100234863	24.02.2022		24.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	369,53-	335,94-	33,59-			
2100234864	24.02.2022		24.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	278,87-	228,58-	50,29-			
2100234865	24.02.2022		24.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	278,87-	228,58-	50,29-			
2100234866	24.02.2022		24.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	2.102,47-	1.911,34-	191,13-			
2100234866	24.02.2022		24.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	368,26-	301,85-	66,41-			
2100234867	24.02.2022		24.02.2022	RV	1000041001	FARMACIA SURIANO	DE	103,30-	84,67-	18,63-			
2100234868	24.02.2022		24.02.2022	RV	1000041030	FARMACIA SARLO	DE	266,20-	218,20-	48,00-			
2100234869	24.02.2022		24.02.2022	RV	1000041053	FARMAVALDERA SRL	DV	153,12-	139,20-	13,92-			
2100234870	24.02.2022		24.02.2022	RV	1000041053	FARMAVALDERA SRL	DS	390,36-	319,97-	70,39-			
2100234871	24.02.2022		24.02.2022	RV	1000041107	#FARMACIA "ALLA STANGA"	DE	2.582,28-	2.116,62-	465,66-			
2100234872	24.02.2022		24.02.2022	RV	1000041107	#FARMACIA "ALLA STANGA"	DF	246,33-	223,94-	22,39-			
2100234873	24.02.2022		24.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	1.816,32-	1.651,20-	165,12-			
2100234874	24.02.2022		24.02.2022	RV	1000041459	FARMACIA ALLE GRAZIE	DF	114,84-	104,40-	10,44-			
2100234875	24.02.2022		24.02.2022	RV	1000042883	ASPES SPA	DS	398,44-	326,59-	71,85-			
2100234876	24.02.2022		24.02.2022	RV	1000042883	ASPES SPA	DS	407,63-	334,12-	73,51-			
2100234877	24.02.2022		24.02.2022	RV	1000042883	ASPES SPA	DS	417,73-	342,40-	75,33-			
2100234878	24.02.2022		24.02.2022	RV	1000041492	FARMACIA	DE	257,02-	210,67-	46,35-			
2100234879	24.02.2022		24.02.2022	RV	1000041521	FARMACIA TAGLIAVINI	DE	257,02-	210,67-	46,35-			
2100234880	24.02.2022		24.02.2022	RV	1000041526	FARMACIA COLLEVARIO	DF	229,68-	208,80-	20,88-			
2100234881	24.02.2022		24.02.2022	RV	1000041554	FARMACIA MASCOLO SRL	DF	352,79-	320,72-	32,07-			
2100234882	24.02.2022		24.02.2022	RV	1000041558	ISTITUTO PER LA SICUREZZA SOCIALE	KU	1.934,35-	1.934,35-	0,00			
2100234883	24.02.2022		24.02.2022	RV	1000041671	FARMACIA FONDO BOSCO	DF	38,69-	35,17-	3,52-			
2100234884	24.02.2022		24.02.2022	RV	1000041679	FARMACIA SARTESCHI	DF	411,35-	373,95-	37,40-			
2100234885	24.02.2022		24.02.2022	RV	1000041769	ANTICA FARMACIA PERONI	DE	137,38-	112,61-	24,77-			
2100234886	24.02.2022		24.02.2022	RV	1000041769	ANTICA FARMACIA PERONI	DE	266,20-	218,20-	48,00-			
2100234887	24.02.2022		24.02.2022	RV	1000041881	FARMACIA S.MARIA ASSUNTA	DE	19.276,00-	15.800,00-	3.476,00-			
2100234888	24.02.2022		24.02.2022	RV	1000041995	FARMACIA CASTELLANI S.A.S.	DE	532,40-	436,39-	96,01-			
2100234889	24.02.2022		24.02.2022	RV	1000042023	FARMACIA PANCIOTTO	DF	563,32-	512,11-	51,21-			
2100234890	24.02.2022		24.02.2022	RV	1000042032	FARMACIA IGEA	DF	2.443,63-	2.221,48-	222,15-			
2100234890	24.02.2022		24.02.2022	RV	1000042032	FARMACIA IGEA	DE	380,41-	311,81-	68,60-			
2100234891	24.02.2022		24.02.2022	RV	1000042073	Farmacia Perelli s.a.s.	DE	266,20-	218,20-	48,00-			
2100234892	24.02.2022		24.02.2022	RV	1000042121	FARMACIA BALTINI SNC	DF	840,08-	763,71-	76,37-			
2100234893	24.02.2022		24.02.2022	RV	1000042130	FARMACIA	DE	302,91-	248,29-	54,62-			

REGISTRO IVA VENDITE

2022/533

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100234894	24.02.2022		24.02.2022	RV	1000042429	FARMACIA DR.GIAROLO	DE	755,78-	619,49-	136,29-			
2100234894	24.02.2022		24.02.2022	RV	1000042429	FARMACIA DR.GIAROLO	DF	88,43-	80,39-	8,04-			
2100234895	24.02.2022		24.02.2022	RV	1000042429	FARMACIA DR.GIAROLO	DF	82,79-	75,26-	7,53-			
2100234896	24.02.2022		24.02.2022	RV	1000042435	FARMACIA GALENO S.N.C.	DF	38,69-	35,17-	3,52-			
2100234897	24.02.2022		24.02.2022	RV	1000042583	FARMACIA COLETTI SNC	DE	390,36-	319,97-	70,39-			
2100234898	24.02.2022		24.02.2022	RV	1000042590	FARMACIA LE RUGHE S.N.C.	DF	73,85-	67,14-	6,71-			
2100234899	24.02.2022		24.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	1.688,15-	1.534,68-	153,47-			
2100234900	24.02.2022	2100223972	24.02.2022	R6	1000042723	SPEM.SPA NOVATE MILANESE	DE	112,08-	91,87-	20,21-			
2100234901	24.02.2022	2100223969	24.02.2022	R6	1000042723	SPEM.SPA NOVATE MILANESE	DF	125,68-	114,25-	11,43-			
2100234902	24.02.2022	2100225481	24.02.2022	R6	1000042723	SPEM.SPA NOVATE MILANESE	DF	4.504,59-	4.095,08-	409,51-			
2100234902	24.02.2022	2100225481	24.02.2022	R6	1000042723	SPEM.SPA NOVATE MILANESE	DE	57,16-	46,85-	10,31-			
2100234903	24.02.2022		24.02.2022	RV	1000042762	COMUNE DI UMBERTIDE	DV	38,69-	35,17-	3,52-			
2100234904	24.02.2022		24.02.2022	RV	1000042824	FARMACIA DEL CENTRO	DF	136,36-	123,96-	12,40-			
2100234905	24.02.2022		24.02.2022	RV	1000042863	UNICO	DF	9.378,60-	8.526,00-	852,60-			
2100234906	24.02.2022		24.02.2022	RV	1000042863	UNICO	DF	16.281,25-	14.801,14-	1.480,11-			
2100234907	24.02.2022		24.02.2022	RV	1000042863	UNICO	DF	1.500,58-	1.364,16-	136,42-			
2100234908	24.02.2022		24.02.2022	RV	1000042863	UNICO	DF	1.590,13-	1.445,57-	144,56-			
2100234909	24.02.2022		24.02.2022	RV	1000042863	UNICO	DF	2.042,13-	1.856,48-	185,65-			
2100234910	24.02.2022		24.02.2022	RV	1000042863	UNICO	DF	117,33-	106,66-	10,67-			
2100234911	24.02.2022		24.02.2022	RV	1000042863	UNICO	DE	326,51-	267,63-	58,88-			
2100234911	24.02.2022		24.02.2022	RV	1000042863	UNICO	DF	31,57-	28,70-	2,87-			
2100234912	24.02.2022		24.02.2022	RV	1000042863	UNICO	DE	1.046,24-	857,57-	188,67-			
2100234912	24.02.2022		24.02.2022	RV	1000042863	UNICO	DF	31,57-	28,70-	2,87-			
2100234913	24.02.2022		24.02.2022	RV	1000042863	UNICO	DE	248,23-	203,47-	44,76-			
2100234913	24.02.2022		24.02.2022	RV	1000042863	UNICO	DF	47,36-	43,05-	4,31-			
2100234914	24.02.2022		24.02.2022	RV	1000042863	UNICO	DF	187,57-	170,52-	17,05-			
2100234915	24.02.2022		24.02.2022	RV	1000042863	UNICO	DF	239,62-	217,84-	21,78-			
2100234916	24.02.2022		24.02.2022	RV	1000042873	FARMACIA DELLA BONA S.N.C.	DE	383,39-	314,25-	69,14-			
2100234916	24.02.2022		24.02.2022	RV	1000042873	FARMACIA DELLA BONA S.N.C.	DF	549,16-	499,24-	49,92-			
2100234917	24.02.2022		24.02.2022	RV	1000042883	ASPES SPA	DS	407,63-	334,12-	73,51-			
2100234918	24.02.2022		24.02.2022	RV	1000042883	ASPES SPA	DS	407,63-	334,12-	73,51-			
2100234919	24.02.2022		24.02.2022	RV	1000043101	SOFAD S.R.L.	DF	1.014,18-	921,98-	92,20-			
2100234920	24.02.2022		24.02.2022	RV	1000043101	SOFAD S.R.L.	DF	1.825,53-	1.659,57-	165,96-			
2100234921	24.02.2022		24.02.2022	RV	1000043133	AZIENDA CONSORTILE FARMACOM	DS	398,44-	326,59-	71,85-			
2100234922	24.02.2022		24.02.2022	RV	1000043133	AZIENDA CONSORTILE FARMACOM	DS	398,44-	326,59-	71,85-			
2100234923	24.02.2022		24.02.2022	RV	1000043192	FARMACIE COMUNALI PISA S.P.A.	DS	418,64-	343,15-	75,49-			
2100234924	24.02.2022		24.02.2022	RV	1000043192	FARMACIE COMUNALI PISA S.P.A.	DS	418,64-	343,15-	75,49-			
2100234925	24.02.2022		24.02.2022	RV	1000043192	FARMACIE COMUNALI PISA S.P.A.	DV	1.129,39-	1.026,72-	102,67-			
2100234926	24.02.2022		24.02.2022	RV	1000043244	#FARMACIA	DE	257,02-	210,67-	46,35-			
2100234927	24.02.2022		24.02.2022	RV	1000043275	FARMACIA DELLA CICOGNA S.A.S.	DE	382,82-	313,79-	69,03-			
2100234927	24.02.2022		24.02.2022	RV	1000043275	FARMACIA DELLA CICOGNA S.A.S.	DF	437,13-	397,39-	39,74-			
2100234928	24.02.2022		24.02.2022	RV	1000053328	ASET S.P.A.	DS	398,44-	326,59-	71,85-			
2100234929	24.02.2022		24.02.2022	RV	1000053328	ASET S.P.A.	DS	266,20-	218,20-	48,00-			
2100234930	24.02.2022		24.02.2022	RV	1000043393	FARMACIA S.GEMINIANO SNC	DF	169,33-	153,94-	15,39-			
2100234931	24.02.2022		24.02.2022	RV	1000043393	FARMACIA S.GEMINIANO SNC	DE	973,95-	798,32-	175,63-			
2100234932	24.02.2022		24.02.2022	RV	1000043393	FARMACIA S.GEMINIANO SNC	DE	166,63-	136,58-	30,05-			
2100234933	24.02.2022		24.02.2022	RV	1000043409	FARMACIA SALVIONI	DE	390,36-	319,97-	70,39-			

REGISTRO IVA VENDITE

2022/534

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100234934	24.02.2022		24.02.2022	RV	1000043554	FARMACIA SANTA CATERINA	DF	264,59-	240,54-	24,05-			
2100234935	24.02.2022		24.02.2022	RV	1000043586	FARMACIA MELONI	DF	46,86-	42,60-	4,26-			
2100234936	24.02.2022		24.02.2022	RV	1000043644	FARMACIA DEL MARE SNC	DE	106,99-	87,70-	19,29-			
2100234937	24.02.2022		24.02.2022	RV	1000043674	FARMACIA SANT'ANNA	DE	390,36-	319,97-	70,39-			
2100234938	24.02.2022		24.02.2022	RV	1000043675	FARMACIA SALA	DE	266,20-	218,20-	48,00-			
2100234939	24.02.2022		24.02.2022	RV	1000043782	FARMACIA SCIARRA SAS	DF	1.055,84-	959,85-	95,99-			
2100234939	24.02.2022		24.02.2022	RV	1000043782	FARMACIA SCIARRA SAS	DE	156,79-	128,52-	28,27-			
2100234940	24.02.2022		24.02.2022	RV	1000043783	FARMACIA CAMILLERI S.N.C.	DF	44,10-	40,09-	4,01-			
2100234940	24.02.2022		24.02.2022	RV	1000043783	FARMACIA CAMILLERI S.N.C.	DE	88,55-	72,58-	15,97-			
2100234941	24.02.2022		24.02.2022	RV	1000043806	FARMACIA NOBILE SNC	DE	257,02-	210,67-	46,35-			
2100234942	24.02.2022		24.02.2022	RV	1000043847	#FARMACIA CALDERARA	DF	328,79-	298,90-	29,89-			
2100234943	24.02.2022		24.02.2022	RV	1000043847	#FARMACIA CALDERARA	DF	171,39-	155,81-	15,58-			
2100234944	24.02.2022		24.02.2022	RV	1000043885	Farmacia degli Oleandri S.a.s.	DE	257,02-	210,67-	46,35-			
2100234945	24.02.2022		24.02.2022	RV	1000043989	FARMACIA AMADASI S.N.C.	DF	148,56-	135,05-	13,51-			
2100234945	24.02.2022		24.02.2022	RV	1000043989	FARMACIA AMADASI S.N.C.	DE	200,28-	164,16-	36,12-			
2100234946	24.02.2022		24.02.2022	RV	1000044037	FARMACIA COMUNALE	DV	459,36-	417,60-	41,76-			
2100234947	24.02.2022		24.02.2022	RV	1000044040	FARMACIA FIACCO	DE	7.198,00-	5.900,00-	1.298,00-			
2100234948	24.02.2022		24.02.2022	RV	1000044101	ISPICENIA S.R.L.	DV	93,71-	85,19-	8,52-			
2100234949	24.02.2022		24.02.2022	RV	1000045692	FARMACIA MOLINARI MARIA SAS	DE	257,02-	210,67-	46,35-			
2100234950	24.02.2022		24.02.2022	RV	1000045747	FARMACIA ALL'IPPODROMO	DE	232,34-	190,44-	41,90-			
2100234951	24.02.2022		24.02.2022	RV	1000045990	FARMACIA DELLA CONCORDIA SAS	DE	257,02-	210,67-	46,35-			
2100234952	24.02.2022		24.02.2022	RV	1000046045	FARMACIA BERTOLINI GIANPIERO	DE	412,76-	338,33-	74,43-			
2100234953	24.02.2022		24.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	9.378,60-	8.526,00-	852,60-			
2100234954	24.02.2022		24.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	15.643,51-	14.221,37-	1.422,14-			
2100234955	24.02.2022		24.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	9.774,89-	8.886,26-	888,63-			
2100234955	24.02.2022		24.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DE	3.672,59-	3.010,32-	662,27-			
2100234956	24.02.2022		24.02.2022	RV	1000046049	#FARMACIA S.ANNA	DE	11.039,76-	9.048,98-	1.990,78-			
2100234956	24.02.2022		24.02.2022	RV	1000046049	#FARMACIA S.ANNA	DF	2.212,05-	2.010,95-	201,10-			
2100234957	24.02.2022		24.02.2022	RV	1000046091	COFARDIS SPA	DE	1.673,19-	1.371,47-	301,72-			
2100234958	24.02.2022		24.02.2022	RV	1000046138	#Farmacia Seriatese srl	DF	487,16-	442,87-	44,29-			
2100234959	24.02.2022		24.02.2022	RV	1000046138	#Farmacia Seriatese srl	DE	166,63-	136,58-	30,05-			
2100234960	24.02.2022		24.02.2022	RV	1000046607	FARMACIA SAN LORENZO SAS	DF	382,80-	348,00-	34,80-			
2100234961	24.02.2022		24.02.2022	RV	1000046700	FARMACIA S. FERMO S.N.C	DE	961,29-	787,94-	173,35-			
2100234961	24.02.2022		24.02.2022	RV	1000046700	FARMACIA S. FERMO S.N.C	DF	270,46-	245,87-	24,59-			
2100234962	24.02.2022		24.02.2022	RV	1000046801	FARMACIA ORTALLI ANCHIARI SNC	DE	390,36-	319,97-	70,39-			
2100234963	24.02.2022		24.02.2022	RV	1000046858	AZIENDA SPECIALE CAVRIAGO SERVIZI	DS	1.383,72-	1.134,20-	249,52-			
2100234963	24.02.2022		24.02.2022	RV	1000046858	AZIENDA SPECIALE CAVRIAGO SERVIZI	DV	1.421,28-	1.292,07-	129,21-			
2100234964	24.02.2022		24.02.2022	RV	1000046949	FARMACIA ROMEA DI FARMADELTA SAS	DF	552,21-	502,01-	50,20-			
2100234964	24.02.2022		24.02.2022	RV	1000046949	FARMACIA ROMEA DI FARMADELTA SAS	DE	1.213,05-	994,30-	218,75-			
2100234965	24.02.2022		24.02.2022	RV	1000046954	FARMACIE ASSOCIATE COLLI SNC	DE	257,02-	210,67-	46,35-			
2100234966	24.02.2022		24.02.2022	RV	1000047114	MEGAMARK SRL	DE	4.900,58-	4.016,87-	883,71-			
2100234967	24.02.2022		24.02.2022	RV	1000047213	AZIENDA SAN.LOCALE NA/1	DV	282,36-	256,69-	25,67-			
2100234968	24.02.2022		24.02.2022	RV	1000047219	ASP AZIENDA SANITARIA PR	DV	645,71-	587,01-	58,70-			
2100234969	24.02.2022		24.02.2022	RV	1000047234	FARMACIA MANGLAVITI	DF	88,20-	80,18-	8,02-			
2100234970	24.02.2022		24.02.2022	RV	1000047603	AZ.FARMACEUTICA MUNICIPALE SRL	DS	539,73-	442,40-	97,33-			
2100234971	24.02.2022		24.02.2022	RV	1000047603	AZ.FARMACEUTICA MUNICIPALE SRL	DV	558,67-	507,88-	50,79-			
2100234972	24.02.2022		24.02.2022	RV	1000047771	FARMACIA COLANGELO DR.ANTONIO	DE	156,36-	128,16-	28,20-			

REGISTRO IVA VENDITE

2022/535

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100234973	24.02.2022		24.02.2022	R6	1000047841	PARAFARMACIA D.G.Z. S.R.L.	DE	22.112,50-	18.125,00-	3.987,50-			
2100234974	24.02.2022		24.02.2022	RV	1000047977	FARMACIA COMMENDA	DE	1.098,45-	900,37-	198,08-			
2100234975	24.02.2022		24.02.2022	RV	1000048039	FARMACIA CARAVELLI DR.MAGLIULO A.	DE	577,01-	472,96-	104,05-			
2100234976	24.02.2022		24.02.2022	RV	1000048139	PARAFARM.LA GINESTRA DI BENEDETTI	DE	390,36-	319,97-	70,39-			
2100234977	24.02.2022		24.02.2022	RV	1000048369	FARMACIA DI CASTELCUCCO S.A.S.	DE	2.094,87-	1.717,11-	377,76-			
2100234977	24.02.2022		24.02.2022	RV	1000048369	FARMACIA DI CASTELCUCCO S.A.S.	DF	175,82-	159,84-	15,98-			
2100234978	24.02.2022		24.02.2022	RV	1000048369	FARMACIA DI CASTELCUCCO S.A.S.	DF	517,08-	470,07-	47,01-			
2100234979	24.02.2022		24.02.2022	RV	1000048561	FARMACIA MAZZINGHI SNC	DF	191,40-	174,00-	17,40-			
2100234980	24.02.2022		24.02.2022	RV	1000048808	FARMACIA EMAIA SNC	DF	140,57-	127,79-	12,78-			
2100234981	24.02.2022		24.02.2022	RV	1000048855	FARMACIA SANTA RITA	DF	481,58-	437,80-	43,78-			
2100234981	24.02.2022		24.02.2022	RV	1000048855	FARMACIA SANTA RITA	DE	723,08-	592,69-	130,39-			
2100234982	24.02.2022		24.02.2022	RV	1000041053	FARMAVALDERA SRL	DS	390,36-	319,97-	70,39-			
2100234983	24.02.2022		24.02.2022	RV	1000041053	FARMAVALDERA SRL	DV	459,36-	417,60-	41,76-			
2100234984	24.02.2022		24.02.2022	RV	1000048869	FARMACIA SIMONCELLI SAS	DE	390,36-	319,97-	70,39-			
2100234985	24.02.2022		24.02.2022	RV	1000048870	FARMACIA BUSINELLI SRL	DF	88,43-	80,39-	8,04-			
2100234986	24.02.2022		24.02.2022	RV	1000048881	FARMACIA SAN MARCO SNC	DE	103,30-	84,67-	18,63-			
2100234987	24.02.2022		24.02.2022	RV	1000048971	OSPEDALE BAMBINO GESU	L5	529,48-	529,48-	0,00			
2100234988	24.02.2022		24.02.2022	RV	1000048998	FARMACIA DE PERNA	DF	86,66-	78,78-	7,88-			
2100234989	24.02.2022		24.02.2022	RV	1000049017	FARMACIA SANT'ANNA	DF	44,11-	40,10-	4,01-			
2100234990	24.02.2022		24.02.2022	RV	1000049059	Farmacia Giancotti SNC	DF	220,50-	200,45-	20,05-			
2100234991	24.02.2022		24.02.2022	RV	1000049177	FARMACIA LE TERME SNC	DF	127,06-	115,51-	11,55-			
2100234992	24.02.2022		24.02.2022	RV	1000049201	PARAFARMACIA DR.CANCELLOTTI ENRICO	DE	407,63-	334,12-	73,51-			
2100234993	24.02.2022		24.02.2022	RV	1000049251	FARMACIA CENTRALE SAS	DF	153,12-	139,20-	13,92-			
2100234994	24.02.2022		24.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	88,20-	80,18-	8,02-			
2100234995	24.02.2022		24.02.2022	RV	1000049290	FARMACIA SCHIAFFINO SAS	DF	672,54-	611,40-	61,14-			
2100234996	24.02.2022		24.02.2022	RV	1000049291	FARMACIA MADONNA DEL POPOLO SNC	DE	399,55-	327,50-	72,05-			
2100234997	24.02.2022		24.02.2022	RV	1000049306	FARMACIA AL CASTORO	DE	227,69-	186,63-	41,06-			
2100234998	24.02.2022		24.02.2022	RV	1000049322	FARMACIA SELVI SAS	DE	257,02-	210,67-	46,35-			
2100234999	24.02.2022		24.02.2022	RV	1000049499	FARMACIA CENTRALE	DF	82,96-	75,42-	7,54-			
2100235000	24.02.2022		24.02.2022	RV	1000049499	FARMACIA CENTRALE	DF	944,33-	858,48-	85,85-			
2100235000	24.02.2022		24.02.2022	RV	1000049499	FARMACIA CENTRALE	DE	645,83-	529,37-	116,46-			
2100235001	24.02.2022		24.02.2022	RV	1000049651	FARMACIA ALL'ANNUNZIATA SNC	DE	1.282,22-	1.051,00-	231,22-			
2100235002	24.02.2022		24.02.2022	RV	1000049687	FARMACIA FRANCESCHI	DE	390,36-	319,97-	70,39-			
2100235003	24.02.2022		24.02.2022	RV	1000049990	BABY SRL	DE	66,11-	54,19-	11,92-			
2100235004	24.02.2022		24.02.2022	RV	1000050029	FARMALVARION SRL A SOCIO UNICO	DF	4.823,16-	4.384,69-	438,47-			
2100235005	24.02.2022		24.02.2022	RV	1000050029	FARMALVARION SRL A SOCIO UNICO	DF	2.350,58-	2.136,89-	213,69-			
2100235006	24.02.2022		24.02.2022	RV	1000050033	PARAFARMACIA DR.PESCE MARIA	DE	166,63-	136,58-	30,05-			
2100235007	24.02.2022		24.02.2022	RV	1000050037	FARMACIA NOVARA SRL	DF	427,75-	388,86-	38,89-			
2100235008	24.02.2022		24.02.2022	RV	1000050087	FARMACIA TRE MADONNE	DF	73,85-	67,14-	6,71-			
2100235009	24.02.2022		24.02.2022	RV	1000050316	PARAFARMACIA IGEA SAS	DF	86,66-	78,78-	7,88-			
2100235010	24.02.2022		24.02.2022	RV	1000050389	ITALBRIX SPA	DE	9.516,93-	7.800,76-	1.716,17-			
2100235011	24.02.2022		24.02.2022	RV	1000050424	#FARMACIE SCHEMBARI	DF	176,41-	160,37-	16,04-			
2100235012	24.02.2022		24.02.2022	RV	1000038334	FAR.MAS. SRL	DS	657,91-	539,27-	118,64-			
2100235012	24.02.2022		24.02.2022	RV	1000038334	FAR.MAS. SRL	DV	159,76-	145,24-	14,52-			
2100235013	24.02.2022		24.02.2022	RV	1000038334	FAR.MAS. SRL	DV	512,58-	465,98-	46,60-			
2100235014	24.02.2022		24.02.2022	RV	1000050511	FARMACIA CENTRALE CAPECI SAS	DE	390,36-	319,97-	70,39-			
2100235015	24.02.2022		24.02.2022	RV	1000050557	FARMACIA PORTA ROMANA SAS	DE	390,36-	319,97-	70,39-			

REGISTRO IVA VENDITE

2022/536

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100235016	24.02.2022		24.02.2022	RV	1000041956	I CARE SRL	DS	257,02-	210,67-	46,35-			
2100235017	24.02.2022		24.02.2022	RV	1000050675	FARMACIA MAGA S.N.C.	DF	20,56-	18,69-	1,87-			
2100235018	24.02.2022		24.02.2022	RV	1000050753	FARMACIA AMORE	DF	132,30-	120,27-	12,03-			
2100235019	24.02.2022		24.02.2022	RV	1000050806	ETER SRL UNIPERSONALE	DE	1.475,71-	1.209,60-	266,11-			
2100235020	24.02.2022		24.02.2022	RV	1000050899	FARMACIA MADDALENA	DE	1.356,46-	1.111,85-	244,61-			
2100235020	24.02.2022		24.02.2022	RV	1000050899	FARMACIA MADDALENA	DF	384,63-	349,66-	34,97-			
2100235021	24.02.2022		24.02.2022	RV	1000050899	FARMACIA MADDALENA	DF	643,14-	584,67-	58,47-			
2100235022	24.02.2022		24.02.2022	RV	1000050957	FARMACIA PELLINO SRL	DF	263,74-	239,76-	23,98-			
2100235023	24.02.2022		24.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	88,20-	80,18-	8,02-			
2100235024	24.02.2022		24.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	88,20-	80,18-	8,02-			
2100235025	24.02.2022		24.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	88,20-	80,18-	8,02-			
2100235026	24.02.2022		24.02.2022	RV	1000051146	FARMACIA DE LUCA SAS	DF	548,24-	498,40-	49,84-			
2100235027	24.02.2022		24.02.2022	RV	1000051192	UNES MAXI SPA	DE	7.719,68-	6.327,61-	1.392,07-			
2100235028	24.02.2022		24.02.2022	RV	1000051201	ANTICA FARM. ALL'INSEGNA PORTA	DE	172,58-	141,46-	31,12-			
2100235029	24.02.2022		24.02.2022	RV	1000051304	FARMACIA SCARAMELLINO SNC	DF	445,10-	404,64-	40,46-			
2100235030	24.02.2022		24.02.2022	RV	1000051335	FARMACIA CONTE ANNABELLA SNC	DE	1.212,86-	994,15-	218,71-			
2100235031	24.02.2022		24.02.2022	RV	1000051572	FARMACIA SCALAS SNC	DF	42,65-	38,77-	3,88-			
2100235032	24.02.2022		24.02.2022	RV	1000051572	FARMACIA SCALAS SNC	DF	88,20-	80,18-	8,02-			
2100235033	24.02.2022		24.02.2022	RV	1000051909	FARMACIA PAOLA	DE	1.878,56-	1.539,80-	338,76-			
2100235034	24.02.2022		24.02.2022	RV	1000052142	FARMACIA LA RUGGINOSA	DE	266,20-	218,20-	48,00-			
2100235035	24.02.2022		24.02.2022	RV	1000052170	FARMACIA MORELLINE SNC	DE	266,20-	218,20-	48,00-			
2100235036	24.02.2022		24.02.2022	RV	1000052202	FARMACIA INTERNAZIONALE SAS	DF	365,05-	331,86-	33,19-			
2100235037	24.02.2022		24.02.2022	RV	1000052286	FARMACIA BEIVARS	DF	114,84-	104,40-	10,44-			
2100235038	24.02.2022		24.02.2022	RV	1000052398	FARMACIA DONATI SNC	DE	257,02-	210,67-	46,35-			
2100235039	24.02.2022		24.02.2022	RV	1000052516	FARMACIA SANA CURA SNC	DE	266,20-	218,20-	48,00-			
2100235040	24.02.2022		24.02.2022	RV	1000052543	FARMACIA S.NAZARIO SNC	DF	34,06-	30,96-	3,10-			
2100235041	24.02.2022		24.02.2022	RV	1000052543	FARMACIA S.NAZARIO SNC	DF	789,01-	717,28-	71,73-			
2100235041	24.02.2022		24.02.2022	RV	1000052543	FARMACIA S.NAZARIO SNC	DE	64,56-	52,92-	11,64-			
2100235042	24.02.2022		24.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	132,30-	120,27-	12,03-			
2100235043	24.02.2022		24.02.2022	RV	1000052800	FARMACIA MONTANARO SNC	DF	153,12-	139,20-	13,92-			
2100235044	24.02.2022		24.02.2022	RV	1000052927	FARMACIA S.ANDREA SNC	DF	1.120,75-	1.018,86-	101,89-			
2100235045	24.02.2022		24.02.2022	RV	1000053020	FARMACIA DEL PORTO SAS	DF	386,38-	351,25-	35,13-			
2100235046	24.02.2022		24.02.2022	RV	1000053020	FARMACIA DEL PORTO SAS	DF	137,51-	125,01-	12,50-			
2100235046	24.02.2022		24.02.2022	RV	1000053020	FARMACIA DEL PORTO SAS	DE	1.967,97-	1.613,09-	354,88-			
2100235047	24.02.2022		24.02.2022	RV	1000053109	FARMACIA SANLEOPOLDO SAS	DE	1.163,36-	953,57-	209,79-			
2100235048	24.02.2022		24.02.2022	RV	1000053145	FARMACIA FORAGGI SNC	DE	969,88-	794,98-	174,90-			
2100235049	24.02.2022		24.02.2022	RV	1000040094	APM SPA AZ. PLURISERVIZI MACERATA	DS	166,63-	136,58-	30,05-			
2100235050	24.02.2022		24.02.2022	RV	1000053178	FARMACIA 45¢ PARALLELO	DE	231,90-	190,08-	41,82-			
2100235050	24.02.2022		24.02.2022	RV	1000053178	FARMACIA 45¢ PARALLELO	DF	186,74-	169,76-	16,98-			
2100235051	24.02.2022		24.02.2022	RV	1000053194	FARMACIA BALCONI SNC	DF	270,40-	245,82-	24,58-			
2100235052	24.02.2022		24.02.2022	RV	1000053208	FARMACIA NICCOLINI SNC	DE	106,99-	87,70-	19,29-			
2100235053	24.02.2022		24.02.2022	RV	1000053233	FARMACIA ANGELINI SNC	DE	403,59-	330,81-	72,78-			
2100235054	24.02.2022		24.02.2022	RV	1000053283	PARAFARMACIE FP SRL	DF	84,37-	76,70-	7,67-			
2100235055	24.02.2022		24.02.2022	RV	1000053347	FARMACIA APRILIANORD SRL	DS	1.520,39-	1.246,22-	274,17-			
2100235055	24.02.2022		24.02.2022	RV	1000053347	FARMACIA APRILIANORD SRL	DV	508,77-	462,52-	46,25-			
2100235056	24.02.2022		24.02.2022	RV	1000053347	FARMACIA APRILIANORD SRL	DV	278,89-	253,54-	25,35-			
2100235057	24.02.2022		24.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	86,75-	78,86-	7,89-			

REGISTRO IVA VENDITE

2022/537

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100235058	24.02.2022		24.02.2022	RV	1000053532	FARMACIA NICOSIA	DF	88,20-	80,18-	8,02-			
2100235059	24.02.2022		24.02.2022	RV	1000053556	FARMACIA DELLA STAZIONE SNC	DF	165,75-	150,68-	15,07-			
2100235060	24.02.2022		24.02.2022	RV	1000053596	FARMACIA CENTRALE SAS	DE	257,02-	210,67-	46,35-			
2100235061	24.02.2022		24.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	44,10-	40,09-	4,01-			
2100235062	24.02.2022		24.02.2022	RV	1000053671	FARMACIA BETTI	DE	234,26-	192,02-	42,24-			
2100235063	24.02.2022		24.02.2022	RV	1000053704	FARMACIA PANATA SNC	DE	390,36-	319,97-	70,39-			
2100235064	24.02.2022		24.02.2022	RV	1000053715	FARMACIA CAMPO SAN MARTINO SAS	DE	257,02-	210,67-	46,35-			
2100235065	24.02.2022		24.02.2022	RV	1000053831	FARMACIA DELLA COSTITUZIONE SAS	DE	257,02-	210,67-	46,35-			
2100235066	24.02.2022		24.02.2022	RV	1000054121	FARMACIA TAVERNA SNC	DE	1.101,87-	903,17-	198,70-			
2100235066	24.02.2022		24.02.2022	RV	1000054121	FARMACIA TAVERNA SNC	DF	221,43-	201,30-	20,13-			
2100235067	24.02.2022		24.02.2022	RV	1000054121	FARMACIA TAVERNA SNC	DF	339,76-	308,87-	30,89-			
2100235068	24.02.2022		24.02.2022	RV	1000053963	FARMACIA ZELLI GIULIO SRL	DE	179,02-	146,74-	32,28-			
2100235069	24.02.2022		24.02.2022	RV	1000053963	FARMACIA ZELLI GIULIO SRL	DF	396,89-	360,81-	36,08-			
2100235069	24.02.2022		24.02.2022	RV	1000053963	FARMACIA ZELLI GIULIO SRL	DE	163,92-	134,36-	29,56-			
2100235070	24.02.2022		24.02.2022	RV	1000054197	PARAFARMACIA GAMMA SALUTE SRL	DF	68,11-	61,92-	6,19-			
2100235071	24.02.2022		24.02.2022	RV	1000054206	FARMACIA GENESI SNC	DE	1.134,36-	929,80-	204,56-			
2100235071	24.02.2022		24.02.2022	RV	1000054206	FARMACIA GENESI SNC	DF	436,88-	397,16-	39,72-			
2100235072	24.02.2022		24.02.2022	RV	1000054207	FARMACIA CENTRALE SNC	DE	137,38-	112,61-	24,77-			
2100235073	24.02.2022		24.02.2022	RV	1000054216	FARM. DOTT.GIANNINI MARTINO S.R.L.	DF	306,24-	278,40-	27,84-			
2100235074	24.02.2022		24.02.2022	RV	1000054293	FARMACIA CASTELLANETA SRL	DE	1.234,04-	1.011,51-	222,53-			
2100235074	24.02.2022		24.02.2022	RV	1000054293	FARMACIA CASTELLANETA SRL	DF	202,93-	184,48-	18,45-			
2100235075	24.02.2022		24.02.2022	RV	1000054295	FARMACIA BRUNETTI SRL	DF	328,22-	298,38-	29,84-			
2100235075	24.02.2022		24.02.2022	RV	1000054295	FARMACIA BRUNETTI SRL	DE	1.440,82-	1.181,00-	259,82-			
2100235076	24.02.2022		24.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	44,10-	40,09-	4,01-			
2100235077	24.02.2022		24.02.2022	RV	1000054332	FARMACIA DI VILLANOVA SNC	DF	481,34-	437,58-	43,76-			
2100235078	24.02.2022		24.02.2022	RV	1000054332	FARMACIA DI VILLANOVA SNC	DE	934,61-	766,07-	168,54-			
2100235078	24.02.2022		24.02.2022	RV	1000054332	FARMACIA DI VILLANOVA SNC	DF	229,34-	208,49-	20,85-			
2100235079	24.02.2022		24.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	88,20-	80,18-	8,02-			
2100235080	24.02.2022		24.02.2022	RV	1000054520	FARMACIA FABBRICO SNC	DE	238,29-	195,32-	42,97-			
2100235081	24.02.2022		24.02.2022	RV	1000054585	FARMACIA ANGELINI SAS	DE	257,02-	210,67-	46,35-			
2100235082	24.02.2022		24.02.2022	RV	1000054633	PARAFARMACIA DI BARI E PISTILLO SNC	DE	260,88-	213,84-	47,04-			
2100235083	24.02.2022		24.02.2022	RV	1000054659	ANFATIS CENTRO SPA	DE	97,62-	80,02-	17,60-			
2100235083	24.02.2022		24.02.2022	RV	1000054659	ANFATIS CENTRO SPA	DF	750,29-	682,08-	68,21-			
2100235084	24.02.2022		24.02.2022	RV	1000054659	ANFATIS CENTRO SPA	DE	1.663,34-	1.363,39-	299,95-			
2100235085	24.02.2022		24.02.2022	RV	1000054659	ANFATIS CENTRO SPA	DE	1.697,28-	1.391,21-	306,07-			
2100235086	24.02.2022		24.02.2022	RV	1000054666	FARMACIA S.ANDREA SRL	DE	1.051,79-	862,12-	189,67-			
2100235086	24.02.2022		24.02.2022	RV	1000054666	FARMACIA S.ANDREA SRL	DF	518,53-	471,39-	47,14-			
2100235087	24.02.2022		24.02.2022	RV	1000054666	FARMACIA S.ANDREA SRL	DF	294,31-	267,55-	26,76-			
2100235088	24.02.2022		24.02.2022	RV	1000054735	FARMACIA ROSA DEI VENTI SNC	DE	257,02-	210,67-	46,35-			
2100235089	24.02.2022		24.02.2022	RV	1000054775	FARMACIA NAZIONALE DI GFARMA SRL	DF	544,64-	495,13-	49,51-			
2100235090	24.02.2022		24.02.2022	RV	1000054775	FARMACIA NAZIONALE DI GFARMA SRL	DF	44,10-	40,09-	4,01-			
2100235091	24.02.2022		24.02.2022	RV	1000054858	FARMACIA SAN CASTRENSE	DF	295,66-	268,78-	26,88-			
2100235092	24.02.2022		24.02.2022	RV	1000054858	FARMACIA SAN CASTRENSE	DF	1.063,05-	966,41-	96,64-			
2100235093	24.02.2022		24.02.2022	RV	1000054859	CLUB SALUTE SPA	DF	1.633,80-	1.485,27-	148,53-			
2100235094	24.02.2022	2100186927	24.02.2022	R6	1000054859	CLUB SALUTE SPA	DF	1.048,03-	952,75-	95,28-			
2100235095	24.02.2022		24.02.2022	RV	1000053328	ASET S.P.A.	DS	815,24-	668,23-	147,01-			
2100235096	24.02.2022		24.02.2022	RV	1000054972	Farmacia San Francesco srl	DF	124,96-	113,60-	11,36-			

REGISTRO IVA VENDITE

2022/538

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100235097	24.02.2022		24.02.2022	RV	1000055051	SAFAR ABRUZZO SPA	DF	6.390,93-	5.809,94-	580,99-			
2100235098	24.02.2022		24.02.2022	RV	1000055059	FARMACIA SAN ROCCO SNC	DF	124,59-	113,26-	11,33-			
2100235099	24.02.2022		24.02.2022	RV	1000055094	FARMACIA SALICETO SNC	DE	166,63-	136,58-	30,05-			
2100235100	24.02.2022		24.02.2022	RV	1000055137	FARMACIA GIACOMINI SNC	DE	1.124,84-	922,00-	202,84-			
2100235100	24.02.2022		24.02.2022	RV	1000055137	FARMACIA GIACOMINI SNC	DF	345,21-	313,83-	31,38-			
2100235101	24.02.2022		24.02.2022	RV	1000055153	DIGITAL BAY SRL	DE	2.737,29-	2.243,68-	493,61-			
2100235102	24.02.2022		24.02.2022	RV	1000049954	PARAFARMACIA SIMEONE ANTONIO	DE	240,22-	196,90-	43,32-			
2100235103	24.02.2022		24.02.2022	RV	1000055251	FARMACIA I PLATANI SNC	DE	1.223,32-	1.002,72-	220,60-			
2100235103	24.02.2022		24.02.2022	RV	1000055251	FARMACIA I PLATANI SNC	DF	742,56-	675,05-	67,51-			
2100235104	24.02.2022		24.02.2022	RV	1000055255	FARMACIA SAN CARLO SRL	DF	73,85-	67,14-	6,71-			
2100235105	24.02.2022		24.02.2022	RV	1000055270	FARMACIA DI LISIO s.a.s.	DE	230,40-	188,85-	41,55-			
2100235106	24.02.2022		24.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	132,30-	120,27-	12,03-			
2100235107	24.02.2022		24.02.2022	RV	1000055336	FARMACIA ALLA FORTEZZA SNC	DE	238,29-	195,32-	42,97-			
2100235108	24.02.2022		24.02.2022	RV	1000055535	FARMACIA GUGLIELMINO S.N.C.	DE	403,59-	330,81-	72,78-			
2100235109	24.02.2022		24.02.2022	RV	1000055267	FARMACIA LORETO GALLO SRL	DF	15.152,21-	13.774,74-	1.377,47-			
2100235109	24.02.2022		24.02.2022	RV	1000055267	FARMACIA LORETO GALLO SRL	DE	358,78-	294,08-	64,70-			
2100235110	24.02.2022		24.02.2022	RV	1000059341	FARMACIA COMUNALE BIGNAMI ORSOLA	DF	88,43-	80,39-	8,04-			
2100235111	24.02.2022		24.02.2022	RV	1000038140	S.F.E.R.A. SRL	DS	106,99-	87,70-	19,29-			
2100235112	24.02.2022		24.02.2022	RV	1000059546	#FARMACIA CECCHINI S.R.L.	DF	251,56-	228,69-	22,87-			
2100235112	24.02.2022		24.02.2022	RV	1000059546	#FARMACIA CECCHINI S.R.L.	DE	339,99-	278,68-	61,31-			
2100235113	24.02.2022		24.02.2022	RV	1000059685	Farmacia Etruria SNC	DE	1.195,11-	979,60-	215,51-			
2100235113	24.02.2022		24.02.2022	RV	1000059685	Farmacia Etruria SNC	DF	223,03-	202,75-	20,28-			
2100235114	24.02.2022		24.02.2022	RV	1000059723	FARMACIA DOTTOR PATUNA E C. sas	DF	1.148,40-	1.044,00-	104,40-			
2100235115	24.02.2022		24.02.2022	RV	1000059750	FARMACIA ISGRO' MARIA	DE	39,78-	32,61-	7,17-			
2100235116	24.02.2022		24.02.2022	RV	1000059868	FARMACIA SCIARRETTA S.N.C	DE	370,16-	303,41-	66,75-			
2100235117	24.02.2022		24.02.2022	RV	1000059882	FARMACIA PALERI SNC	DE	421,63-	345,60-	76,03-			
2100235118	24.02.2022		24.02.2022	RV	1000060002	FARMACIA MICOLI DR.SSA MANUELA	DE	22.679,80-	18.590,00-	4.089,80-			
2100235119	24.02.2022		24.02.2022	RV	1000060162	Farmacia Fracassini	DF	38,69-	35,17-	3,52-			
2100235120	24.02.2022		24.02.2022	RV	1000049674	FARMACIA ALLA MARCA SAS	DF	276,25-	251,14-	25,11-			
2100235121	24.02.2022		24.02.2022	RV	1000060393	GAMMA SALUTE SESTO CORSICA SRL	DF	34,06-	30,96-	3,10-			
2100235122	24.02.2022		24.02.2022	RV	1000060394	GAMMA SALUTE SESTO ARGONNE SRL	DF	34,06-	30,96-	3,10-			
2100235123	24.02.2022		24.02.2022	RV	1000060511	Farmacia Ricciuti S.A.S.	DE	257,02-	210,67-	46,35-			
2100235124	24.02.2022		24.02.2022	RV	1000060511	Farmacia Ricciuti S.A.S.	DE	137,38-	112,61-	24,77-			
2100235125	24.02.2022		24.02.2022	RV	1000060526	BCC LEASE SPA	DE	22.679,80-	18.590,00-	4.089,80-			
2100235126	24.02.2022		24.02.2022	RV	1000060710	FARMACIA DI PORTA FIORENTINA SAS	DF	3.770,88-	3.428,07-	342,81-			
2100235127	24.02.2022		24.02.2022	RV	1000060936	Farmacia Calvisi & c. Snc	DF	132,30-	120,27-	12,03-			
2100235128	24.02.2022	2100207455	24.02.2022	R6	1000064078	LA FENICE AZIENDA SPECIALE	DV	703,34-	639,40-	63,94-			
2100235128	24.02.2022	2100207455	24.02.2022	R6	1000064078	LA FENICE AZIENDA SPECIALE	DS	113,55-	93,07-	20,48-			
2100235129	24.02.2022	2100209513	24.02.2022	R6	1000064078	LA FENICE AZIENDA SPECIALE	DV	49,68-	45,16-	4,52-			
2100235130	24.02.2022	2100209514	24.02.2022	R6	1000064078	LA FENICE AZIENDA SPECIALE	DV	77,39-	70,35-	7,04-			
2100235131	24.02.2022	2100213069	24.02.2022	R6	1000064078	LA FENICE AZIENDA SPECIALE	DV	77,89-	70,81-	7,08-			
2100235132	24.02.2022	2100219066	24.02.2022	R6	1000064078	LA FENICE AZIENDA SPECIALE	DV	82,96-	75,42-	7,54-			
2100235133	24.02.2022	2100223508	24.02.2022	R6	1000064078	LA FENICE AZIENDA SPECIALE	DS	19,89-	16,30-	3,59-			
2100235134	24.02.2022	2100219067	24.02.2022	R6	1000064078	LA FENICE AZIENDA SPECIALE	DV	82,96-	75,42-	7,54-			
2100235135	24.02.2022		24.02.2022	RV	1000061046	PHARMA 2019 S.R.L.	DE	103,30-	84,67-	18,63-			
2100235136	24.02.2022		24.02.2022	RV	1000061046	PHARMA 2019 S.R.L.	DE	969,88-	794,98-	174,90-			
2100235137	24.02.2022		24.02.2022	RV	1000061128	Fcia Usai snc	DF	346,93-	315,39-	31,54-			

REGISTRO IVA VENDITE

2022/539

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100235138	24.02.2022		24.02.2022	RV	1000061384	Farmacia Coviello	DF	88,20-	80,18-	8,02-			
2100235139	24.02.2022		24.02.2022	RV	1000061410	Glovo Infrastructure Services Italy	DE	375,26-	307,59-	67,67-			
2100235140	24.02.2022		24.02.2022	RV	1000061417	Farmacia Centrale SNC	DE	156,36-	128,16-	28,20-			
2100235140	24.02.2022		24.02.2022	RV	1000061417	Farmacia Centrale SNC	DF	132,75-	120,68-	12,07-			
2100235141	24.02.2022		24.02.2022	RV	1000061464	Farmacia della Madonnina	DE	257,02-	210,67-	46,35-			
2100235142	24.02.2022		24.02.2022	RV	1000061464	Farmacia della Madonnina	DE	117,18-	96,05-	21,13-			
2100235143	24.02.2022		24.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	44,10-	40,09-	4,01-			
2100235144	24.02.2022		24.02.2022	RV	1000061699	A.S.L. VC	DV	151,80-	138,00-	13,80-			
2100235145	24.02.2022		24.02.2022	RV	1000061701	AZIENDA OSPEDALIERA UNIVERSITARIA	DV	984,26-	894,78-	89,48-			
2100235146	24.02.2022		24.02.2022	RV	1000061740	ASL NAPOLI 3 SUD	DV	188,24-	171,13-	17,11-			
2100235147	24.02.2022		24.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	44,10-	40,09-	4,01-			
2100235148	24.02.2022		24.02.2022	RV	1000062719	Farmacia del portico	DF	193,58-	175,98-	17,60-			
2100235148	24.02.2022		24.02.2022	RV	1000062719	Farmacia del portico	DE	1.334,27-	1.093,66-	240,61-			
2100235149	24.02.2022		24.02.2022	RV	1000062853	FARMACIA SPANO' SNC	DF	76,56-	69,60-	6,96-			
2100235150	24.02.2022		24.02.2022	RV	1000062860	Farmacia Angelini	DE	390,36-	319,97-	70,39-			
2100235151	24.02.2022		24.02.2022	RV	1000063065	FARMACIA MARESCHI	DE	403,59-	330,81-	72,78-			
2100235152	24.02.2022		24.02.2022	RV	1000063196	FARMACIA BARBERINI S.N.C.	DE	438,14-	359,13-	79,01-			
2100235152	24.02.2022		24.02.2022	RV	1000063196	FARMACIA BARBERINI S.N.C.	DF	81,30-	73,91-	7,39-			
2100235153	24.02.2022		24.02.2022	RV	1000063973	FARM. DI LEONE S.R.L.	DE	1.254,34-	1.028,15-	226,19-			
2100235153	24.02.2022		24.02.2022	RV	1000063973	FARM. DI LEONE S.R.L.	DF	944,06-	858,24-	85,82-			
2100235154	24.02.2022		24.02.2022	RV	1000064010	RETAILPRO SPA	DE	2.194,38-	1.798,67-	395,71-			
2100235155	24.02.2022		24.02.2022	RV	1000064692	FARMACIA CENTRALE MONTRESOR SRL	DE	72,46-	59,39-	13,07-			
2100235156	24.02.2022		24.02.2022	RV	1000065113	Farmacia Pagani SRL	DF	244,15-	221,95-	22,20-			
2100235157	24.02.2022		24.02.2022	RV	1000065448	Farmacia Le Querciole	DF	88,20-	80,18-	8,02-			
2100235158	24.02.2022		24.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	88,20-	80,18-	8,02-			
2100235159	24.02.2022		24.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	88,20-	80,18-	8,02-			
2100235160	24.02.2022		24.02.2022	RV	1000065998	G.B. BUSOLINI FARMACIA	DF	153,12-	139,20-	13,92-			
2100235161	24.02.2022		24.02.2022	RV	1000066182	Farmacia Dr Guglielmo CARTIA srl	DF	93,71-	85,19-	8,52-			
2100235162	24.02.2022		24.02.2022	RV	1000067414	Parafarmacia Cacciapaglia s.r.l	DE	58,18-	47,69-	10,49-			
2100235163	24.02.2022		24.02.2022	RV	1000068208	Farmacia Loreti s.r.L.	DE	137,38-	112,61-	24,77-			
2100235164	24.02.2022		24.02.2022	RV	1000067317	Farmacie Procaccini 2.0 sas	DF	176,40-	160,36-	16,04-			
2100235165	24.02.2022		24.02.2022	RV	1000068664	FARMACIA PACENGO SRL	DF	244,38-	222,16-	22,22-			
2100235165	24.02.2022		24.02.2022	RV	1000068664	FARMACIA PACENGO SRL	DE	713,26-	584,64-	128,62-			
2100235166	24.02.2022		24.02.2022	RV	1000069088	FARMACIA CONTINI	DF	289,17-	262,88-	26,29-			
2100235167	24.02.2022		24.02.2022	RV	1000069280	FARMACIA CALDARELLI	DE	390,36-	319,97-	70,39-			
2100235168	24.02.2022		24.02.2022	RV	1000069551	FARMACIA PAGNACCO S.R.L.	DF	153,12-	139,20-	13,92-			
2100235169	24.02.2022		24.02.2022	RV	1000054197	PARAFARMACIA GAMMA SALUTE SRL	DF	68,11-	61,92-	6,19-			
2100235170	24.02.2022		24.02.2022	RV	1000069749	EFFELUNGA FARMACIE SRL	DE	266,20-	218,20-	48,00-			
2100235171	24.02.2022		24.02.2022	RV	1000070171	PARAFARMACIA BORROMEO	DF	47,03-	42,75-	4,28-			
2100235172	24.02.2022		24.02.2022	RV	1000070185	FARMACIA SANTA TERESA srl	DF	132,30-	120,27-	12,03-			
2100235173	24.02.2022		24.02.2022	RV	1000070362	Farmacia Centro Commerciale	DE	133,35-	109,30-	24,05-			
2100235174	24.02.2022	2100223661	24.02.2022	R6	1000070367	Farmacia Grammercato e C. SAS	DF	47,85-	43,50-	4,35-			
2100235175	24.02.2022	2100224618	24.02.2022	R6	1000070367	Farmacia Grammercato e C. SAS	DF	38,15-	34,68-	3,47-			
2100235176	24.02.2022	2100227977	24.02.2022	R6	1000070367	Farmacia Grammercato e C. SAS	DF	193,46-	175,87-	17,59-			
2100235177	24.02.2022		24.02.2022	RV	1000070385	FARMACIA CAMERANO SNC	DE	969,88-	794,98-	174,90-			
2100235178	24.02.2022		24.02.2022	RV	1000070637	Parafarmacia Biondi	DF	161,05-	146,41-	14,64-			
2100235179	24.02.2022		24.02.2022	RV	1000070675	Farmacia Chiaia care srl	DF	248,37-	225,79-	22,58-			

REGISTRO IVA VENDITE

2022/540

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100235180	24.02.2022		24.02.2022	RV	1000070675	Farmacia Chiaia care srl	DF	363,54-	330,49-	33,05-			
2100235181	24.02.2022	2100231730	24.02.2022	R6	1000070893	Farmacia sant Anna	DF	799,16-	726,51-	72,65-			
2100235181	24.02.2022	2100231730	24.02.2022	R6	1000070893	Farmacia sant Anna	DE	128,38-	105,23-	23,15-			
2100235182	24.02.2022	2100232968	24.02.2022	R6	1000070893	Farmacia sant Anna	DF	422,73-	384,30-	38,43-			
2200010846	24.02.2022	2100207495	24.02.2022	R4	1000037726	VEGA SOCIETA COOPERATIVA	DE	139,26	114,15	25,11			
2200010847	24.02.2022	2100221278	24.02.2022	R4	1000037825	DAO SOCIETA COOPERATIVA	DE	691,74	567,00	124,74			
2200010848	24.02.2022	2100228862	24.02.2022	S1	1000037899	GS SPA SUPER	DE	1.933,86	1.585,13	348,73			
2200010849	24.02.2022	2100218603	24.02.2022	S1	1000038117	FARMACIA VIOLANTE	DF	82,96	75,42	7,54			
2200010850	24.02.2022	2100223661	24.02.2022	R4	1000038302	#FARMACIA GRAMMERCATO	DF	47,85	43,50	4,35			
2200010851	24.02.2022	2100224618	24.02.2022	R4	1000038302	#FARMACIA GRAMMERCATO	DF	38,15	34,68	3,47			
2200010852	24.02.2022	2100227977	24.02.2022	R4	1000038302	#FARMACIA GRAMMERCATO	DF	193,46	175,87	17,59			
2200010853	24.02.2022	2100195174	24.02.2022	S1	1000040666	FARVIMA MEDICINALI SPA	DF	203,89	185,35	18,54			
2200010854	24.02.2022	2100226258	24.02.2022	S1	1000040666	FARVIMA MEDICINALI SPA	DF	43,08	39,16	3,92			
2200010855	24.02.2022	2100217407	24.02.2022	R4	1000040726	VIM S.R.L.	DE	106,91	87,63	19,28			
2200010856	24.02.2022	2100217414	24.02.2022	S1	1000040829	FARMACIA	DF	82,96	75,42	7,54			
2200010857	24.02.2022	2100220185	24.02.2022	R4	1000040889	DITTA RICCOBONO SPA	DF	423,69	385,17	38,52			
2200010858	24.02.2022	2100219954	24.02.2022	R4	1000041473	SO.FARMA MORRA SPA	DE	124,73	102,24	22,49			
2200010859	24.02.2022	2100223972	24.02.2022	R4	1000042723	SPEM.SPA NOVATE MILANESE	DE	112,08	91,87	20,21			
2200010860	24.02.2022	2100223969	24.02.2022	R4	1000042723	SPEM.SPA NOVATE MILANESE	DF	125,68	114,25	11,43			
2200010861	24.02.2022	2100225481	24.02.2022	R4	1000042723	SPEM.SPA NOVATE MILANESE	DF	4.504,59	4.095,08	409,51			
2200010861	24.02.2022	2100225481	24.02.2022	R4	1000042723	SPEM.SPA NOVATE MILANESE	DE	57,16	46,85	10,31			
2200010862	24.02.2022	2100221079	24.02.2022	R4	1000042863	UNICO	DE	96,78	79,33	17,45			
2200010863	24.02.2022	2100226764	24.02.2022	S1	1000043192	FARMACIE COMUNALI PISA S.P.A.	DV	1.284,25	1.167,50	116,75			
2200010864	24.02.2022	2100214010	24.02.2022	R4	1000043219	FARMACIA CANONICA	DF	415,90	378,09	37,81			
2200010865	24.02.2022	2100211298	24.02.2022	R4	1000045727	FARMACIA SAN BENEDETTO	DF	96,31	87,55	8,76			
2200010866	24.02.2022	2100222241	24.02.2022	S1	1000046237	FARMACIA SACRO CUORE SAS	DF	82,96	75,42	7,54			
2200010866	24.02.2022	2100222241	24.02.2022	S1	1000046237	FARMACIA SACRO CUORE SAS	DE	152,49	124,99	27,50			
2200010867	24.02.2022	2100224944	24.02.2022	S1	1000046600	FARMACIA RUBATTU SAS	DF	38,28	34,80	3,48			
2200010868	24.02.2022	2100210298	24.02.2022	R4	1000046885	FARM.PASSO CORESE DR.COVIELLO&C.SAS	DF	386,91	351,74	35,17			
2200010869	24.02.2022	2100221587	24.02.2022	R4	1000047841	PARAFARMACIA D.G.Z. S.R.L.	DE	22.618,80	18.540,00	4.078,80			
2200010870	24.02.2022	2100216011	24.02.2022	S1	1000047886	PARAF.FARMAVITAE S.R.L. DR.ANDREA	DF	88,65	80,59	8,06			
2200010871	24.02.2022	2100204308	24.02.2022	R4	1000048662	PARAFARMACIA L.F. SRL	DF	68,76	62,51	6,25			
2200010872	24.02.2022	2100216948	24.02.2022	S1	1000048976	FARMACIA SANT'ANTONIO	DF	82,96	75,42	7,54			
2200010873	24.02.2022	2100225588	24.02.2022	S1	1000049146	PARAFARMACIA GUERCIO MASSIMO	DF	82,96	75,42	7,54			
2200010874	24.02.2022	2100226816	24.02.2022	R4	1000049392	FARMACIA SGARBI	DF	87,91	79,92	7,99			
2200010875	24.02.2022	2100218143	24.02.2022	R4	1000049580	MAIORA SRL	DE	91,48	74,98	16,50			
2200010876	24.02.2022	2100197580	24.02.2022	R4	1000049730	FARMACIA AI PILASTRONI	DE	0,96	0,79	0,17			
2200010877	24.02.2022	2100231730	24.02.2022	R4	1000049950	#FARMACIA SANT'ANNA	DF	799,16	726,51	72,65			
2200010877	24.02.2022	2100231730	24.02.2022	R4	1000049950	#FARMACIA SANT'ANNA	DE	128,38	105,23	23,15			
2200010878	24.02.2022	2100232968	24.02.2022	R4	1000049950	#FARMACIA SANT'ANNA	DF	422,73	384,30	38,43			
2200010879	24.02.2022	2100225030	24.02.2022	R4	1000050013	FARMACIA GORI SNC	DF	143,55	130,50	13,05			
2200010880	24.02.2022	2100216136	24.02.2022	R4	1000050726	E' QUI SPA	DF	227,92	207,20	20,72			
2200010880	24.02.2022	2100216136	24.02.2022	R4	1000050726	E' QUI SPA	DE	18,45	15,12	3,33			
2200010881	24.02.2022	2100206834	24.02.2022	R4	1000051283	FARMACIA SANTA BARBARA SNC	DF	38,28	34,80	3,48			
2200010882	24.02.2022	2100206834	24.02.2022	S1	1000051283	FARMACIA SANTA BARBARA SNC	DF	585,55	532,32	53,23			
2200010883	24.02.2022	2100183337	24.02.2022	R4	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	256,69	210,40	46,29			
2200010884	24.02.2022	2100157311	24.02.2022	R4	1000053824	DM DROGERIE MARKT SRL	DE	372,51	305,34	67,17			

REGISTRO IVA VENDITE

2022/541

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2200010885	24.02.2022	2100186927	24.02.2022	R4	1000054859	CLUB SALUTE SPA	DF	1.048,03	952,75	95,28			
2200010886	24.02.2022	2100220086	24.02.2022	R4	1000060511	Farmacia Ricciuti S.A.S.	DE	63,77	52,27	11,50			
2200010887	24.02.2022	2100207455	24.02.2022	R4	1000064078	LA FENICE AZIENDA SPECIALE	DV	703,34	639,40	63,94			
2200010887	24.02.2022	2100207455	24.02.2022	R4	1000064078	LA FENICE AZIENDA SPECIALE	DS	113,55	93,07	20,48			
2200010888	24.02.2022	2100209513	24.02.2022	R4	1000064078	LA FENICE AZIENDA SPECIALE	DV	49,68	45,16	4,52			
2200010889	24.02.2022	2100209514	24.02.2022	R4	1000064078	LA FENICE AZIENDA SPECIALE	DV	77,39	70,35	7,04			
2200010890	24.02.2022	2100213069	24.02.2022	R4	1000064078	LA FENICE AZIENDA SPECIALE	DV	77,89	70,81	7,08			
2200010891	24.02.2022	2100219066	24.02.2022	R4	1000064078	LA FENICE AZIENDA SPECIALE	DV	82,96	75,42	7,54			
2200010892	24.02.2022	2100223508	24.02.2022	R4	1000064078	LA FENICE AZIENDA SPECIALE	DS	19,89	16,30	3,59			
2200010893	24.02.2022	2100219067	24.02.2022	R4	1000064078	LA FENICE AZIENDA SPECIALE	DV	82,96	75,42	7,54			
2200010894	24.02.2022	2100225211	24.02.2022	R4	1000061080	FARMACIA LA CITTADELLA	DE	45,21	37,06	8,15			
2200010895	24.02.2022	2100213080	24.02.2022	R4	1000061468	Farmacia Puglisi Srl	DF	99,35	90,32	9,03			
2200010896	24.02.2022	2100207902	24.02.2022	R4	1000061689	MSX s.r.l.	DE	92,23	75,60	16,63			
2200010897	24.02.2022	2100212533	24.02.2022	R4	1000053463	PARAFARMACIA EFARMAGROUP SRL	DF	38,98	35,44	3,54			
2200010898	24.02.2022	2100213349	24.02.2022	R4	1000067254	Farmacie Vigorito snc	DE	103,30	84,67	18,63			
2300000611	24.02.2022		24.02.2022	RZ	1000038074	RECKITT BENCKISER HC OMAGGI IVA	DE	507,54-	416,02-	91,52-			
2300000612	24.02.2022		24.02.2022	RZ	1000038074	RECKITT BENCKISER HC OMAGGI IVA	DE	711,03-	582,81-	128,22-			
2100235183	25.02.2022		25.02.2022	RV	1000037710	UNICOOP TIRRENO S.C.	DE	1.031,89-	845,81-	186,08-			
2100235184	25.02.2022		25.02.2022	RV	1000037731	GARGIULO E MAIELLO S.P.A.	DE	38.705,67-	31.725,96-	6.979,71-			
2100235185	25.02.2022		25.02.2022	RV	1000037753	UNICOOP FIRENZE S.COOP.CONSUMO A RL	DE	160.767,78-	131.776,87-	28.990,91-			
2100235186	25.02.2022		25.02.2022	RV	1000037762	CODE CRAI OVEST COOPERATIVA	DE	9.720,70-	7.967,79-	1.752,91-			
2100235187	25.02.2022		25.02.2022	RV	1000037769	PILATO S.P.A.	DE	69.269,57-	56.778,34-	12.491,23-			
2100235188	25.02.2022		25.02.2022	RV	1000037799	SUPERMERCATI TOSANO CEREA SRL	DE	119.621,77-	98.050,63-	21.571,14-			
2100235189	25.02.2022		25.02.2022	RV	1000037814	SUPERMERCATI GRISI SRL	DE	5.093,61-	4.175,09-	918,52-			
2100235190	25.02.2022		25.02.2022	RV	1000037842	THALER S.R.L.	DE	1.189,49-	974,99-	214,50-			
2100235191	25.02.2022		25.02.2022	RV	1000037872	LIDL ITALIA SRL A SOCIO UNICO	DE	4.218,17-	3.457,52-	760,65-			
2100235192	25.02.2022		25.02.2022	RV	1000037899	GS SPA SUPER	DE	1.303,59-	1.068,52-	235,07-			
2100235193	25.02.2022		25.02.2022	RV	1000037899	GS SPA SUPER	DE	144,39-	118,35-	26,04-			
2100235194	25.02.2022		25.02.2022	RV	1000037916	AZ SPA	DE	560,35-	459,30-	101,05-			
2100235195	25.02.2022		25.02.2022	RV	1000037921	ESSELUNGA SPA	DE	15.321,66-	12.558,74-	2.762,92-			
2100235196	25.02.2022		25.02.2022	RV	1000037930	GDA SPA	DE	4.980,96-	4.082,75-	898,21-			
2100235197	25.02.2022		25.02.2022	RV	1000037939	GOTTARDO SPA	DE	3.859,79-	3.163,76-	696,03-			
2100235198	25.02.2022		25.02.2022	RV	1000037940	D.M.O. S.P.A.	DE	128.413,55-	105.257,01-	23.156,54-			
2100235199	25.02.2022		25.02.2022	RV	1000037968	SAIS IPER CASALINGHI S.R.L.	DE	16.223,73-	13.298,14-	2.925,59-			
2100235200	25.02.2022		25.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	3.078,88-	2.523,67-	555,21-			
2100235201	25.02.2022		25.02.2022	RV	1000038046	FARMACIA AGOSTINI	DF	373,22-	339,29-	33,93-			
2100235201	25.02.2022		25.02.2022	RV	1000038046	FARMACIA AGOSTINI	DE	4,83-	3,96-	0,87-			
2100235202	25.02.2022		25.02.2022	RV	1000038052	#FARMACIA PAVONE	DE	969,88-	794,98-	174,90-			
2100235203	25.02.2022		25.02.2022	RV	1000038224	FARMACIA ANTONIO COLUTTA SNC	DF	41,11-	37,37-	3,74-			
2100235204	25.02.2022		25.02.2022	RV	1000038247	#FARMACIA BONOLA	DF	451,66-	410,60-	41,06-			
2100235204	25.02.2022		25.02.2022	RV	1000038247	#FARMACIA BONOLA	DE	660,54-	541,43-	119,11-			
2100235205	25.02.2022		25.02.2022	RV	1000038261	FARMACIA	DF	232,83-	211,66-	21,17-			
2100235206	25.02.2022		25.02.2022	RV	1000038281	FARMACIA EDDA DIANA	DF	1.837,44-	1.670,40-	167,04-			
2100235207	25.02.2022		25.02.2022	RV	1000038421	FARMACIA CELESIA	DE	1.459,91-	1.196,65-	263,26-			
2100235208	25.02.2022		25.02.2022	RV	1000038473	#FARMACIA	DE	103,30-	84,67-	18,63-			
2100235209	25.02.2022		25.02.2022	RV	1000038547	PARAFARMACIA OPITERGINA SNC	DF	41,11-	37,37-	3,74-			
2100235210	25.02.2022		25.02.2022	RV	1000038547	PARAFARMACIA OPITERGINA SNC	DF	31,28-	28,44-	2,84-			

REGISTRO IVA VENDITE

2022/542

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100235211	25.02.2022		25.02.2022	RV	1000038742	FARMACIA S.TERESA SAS	DE	417,73-	342,40-	75,33-			
2100235211	25.02.2022		25.02.2022	RV	1000038742	FARMACIA S.TERESA SAS	DF	474,86-	431,69-	43,17-			
2100235212	25.02.2022		25.02.2022	RV	1000038781	#FARMACIA S. NICOLO'	DF	41,11-	37,37-	3,74-			
2100235213	25.02.2022		25.02.2022	RV	1000038983	FARMACIA PASSARELLI	DF	219,63-	199,66-	19,97-			
2100235214	25.02.2022		25.02.2022	RV	1000039108	FARMACIA DE ANTONI S.N.C.	DE	4.146,77-	3.398,99-	747,78-			
2100235215	25.02.2022		25.02.2022	RV	1000039204	FARMACIA TREVISANI	DF	42,32-	38,47-	3,85-			
2100235216	25.02.2022		25.02.2022	RV	1000039248	FARMACIA SAN BRUNELLO SRL	DF	399,01-	362,74-	36,27-			
2100235216	25.02.2022		25.02.2022	RV	1000039248	FARMACIA SAN BRUNELLO SRL	DE	971,80-	796,56-	175,24-			
2100235217	25.02.2022		25.02.2022	RV	1000039266	FARMACIA MARINO SRL	DF	80,88-	73,53-	7,35-			
2100235218	25.02.2022		25.02.2022	RV	1000039401	FARMACIA	DE	846,27-	693,66-	152,61-			
2100235218	25.02.2022		25.02.2022	RV	1000039401	FARMACIA	DF	121,47-	110,43-	11,04-			
2100235219	25.02.2022		25.02.2022	RV	1000039547	FARMACIA BARBIERI SNC	DE	257,02-	210,67-	46,35-			
2100235220	25.02.2022		25.02.2022	RV	1000039718	FARMACIA PORTALURI SNC	DE	257,02-	210,67-	46,35-			
2100235221	25.02.2022		25.02.2022	RV	1000039896	FARMACIA TORRIANI	DE	68,78-	56,38-	12,40-			
2100235222	25.02.2022		25.02.2022	RV	1000039917	FARMACIA LATTUADA SNC	DF	254,82-	231,65-	23,17-			
2100235222	25.02.2022		25.02.2022	RV	1000039917	FARMACIA LATTUADA SNC	DE	1.080,35-	885,53-	194,82-			
2100235223	25.02.2022		25.02.2022	RV	1000039977	DITTA SPEMITAL SPA	DF	173,00-	157,27-	15,73-			
2100235224	25.02.2022		25.02.2022	RV	1000040037	FARMACIA S.GIULIANO	DE	66,40-	54,43-	11,97-			
2100235225	25.02.2022		25.02.2022	RV	1000040109	FARMACIA	DF	38,69-	35,17-	3,52-			
2100235226	25.02.2022		25.02.2022	RV	1000040164	A.FA.S. PERUGIA	DS	2.308,92-	1.892,56-	416,36-			
2100235226	25.02.2022		25.02.2022	RV	1000040164	A.FA.S. PERUGIA	DV	4.226,85-	3.842,59-	384,26-			
2100235227	25.02.2022		25.02.2022	RV	1000040192	FARMACIA S.PAOLO	DF	70,82-	64,38-	6,44-			
2100235228	25.02.2022		25.02.2022	RV	1000040194	FARMACIA PEDRAZZOLI	DE	257,02-	210,67-	46,35-			
2100235229	25.02.2022		25.02.2022	RV	1000040243	FARMACIA	DF	487,40-	443,09-	44,31-			
2100235229	25.02.2022		25.02.2022	RV	1000040243	FARMACIA	DE	2.522,03-	2.067,24-	454,79-			
2100235230	25.02.2022		25.02.2022	RV	1000040243	FARMACIA	DF	73,85-	67,14-	6,71-			
2100235231	25.02.2022		25.02.2022	RV	1000040290	COMUNE BASTIA UMBRA	DV	266,62-	242,38-	24,24-			
2100235232	25.02.2022		25.02.2022	RV	1000040431	C.D.F. S.P.A.	DF	1.241,86-	1.128,96-	112,90-			
2100235233	25.02.2022		25.02.2022	RV	1000040547	#FARMACIA CENTRALE	DE	257,02-	210,67-	46,35-			
2100235234	25.02.2022		25.02.2022	RV	1000040547	#FARMACIA CENTRALE	DE	133,35-	109,30-	24,05-			
2100235235	25.02.2022		25.02.2022	RV	1000040600	FARMACIA PERROTTA	DF	76,56-	69,60-	6,96-			
2100235236	25.02.2022		25.02.2022	RV	1000040625	Farmacia jorio SNC	DE	1.853,77-	1.519,48-	334,29-			
2100235237	25.02.2022		25.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	282,01-	256,37-	25,64-			
2100235238	25.02.2022		25.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	211,96-	192,69-	19,27-			
2100235239	25.02.2022		25.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	174,06-	158,24-	15,82-			
2100235240	25.02.2022		25.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	174,06-	158,24-	15,82-			
2100235241	25.02.2022		25.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	87,03-	79,12-	7,91-			
2100235242	25.02.2022		25.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	4.651,67-	4.228,79-	422,88-			
2100235243	25.02.2022		25.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	1.335,73-	1.214,30-	121,43-			
2100235244	25.02.2022		25.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	1.102,90-	1.002,64-	100,26-			
2100235245	25.02.2022		25.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	121,39-	110,35-	11,04-			
2100235245	25.02.2022		25.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	469,98-	385,23-	84,75-			
2100235246	25.02.2022		25.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	295,58-	242,28-	53,30-			
2100235247	25.02.2022		25.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DF	245,08-	222,80-	22,28-			
2100235248	25.02.2022		25.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	183,02-	150,02-	33,00-			
2100235249	25.02.2022		25.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	829,43-	679,86-	149,57-			
2100235250	25.02.2022		25.02.2022	RV	1000040666	FARVIMA MEDICINALI SPA	DE	2.044,60-	1.675,90-	368,70-			

REGISTRO IVA VENDITE

2022/543

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100235251	25.02.2022		25.02.2022	RV	1000040726	VIM S.R.L.	DE	1.697,28-	1.391,21-	306,07-			
2100235252	25.02.2022		25.02.2022	RV	1000040726	VIM S.R.L.	DF	97,94-	89,04-	8,90-			
2100235253	25.02.2022		25.02.2022	RV	1000040726	VIM S.R.L.	DF	195,91-	178,10-	17,81-			
2100235254	25.02.2022		25.02.2022	RV	1000040726	VIM S.R.L.	DF	8.184,61-	7.440,55-	744,06-			
2100235255	25.02.2022		25.02.2022	RV	1000040726	VIM S.R.L.	DF	861,54-	783,22-	78,32-			
2100235256	25.02.2022		25.02.2022	RV	1000040726	VIM S.R.L.	DF	344,61-	313,28-	31,33-			
2100235257	25.02.2022		25.02.2022	RV	1000040726	VIM S.R.L.	DE	124,79-	102,29-	22,50-			
2100235258	25.02.2022		25.02.2022	RV	1000040746	FARMACIA CONTALDI	DF	433,38-	393,98-	39,40-			
2100235258	25.02.2022		25.02.2022	RV	1000040746	FARMACIA CONTALDI	DE	571,62-	468,54-	103,08-			
2100235259	25.02.2022		25.02.2022	RV	1000040751	FARMACIA SANITAS	DF	112,54-	102,31-	10,23-			
2100235260	25.02.2022		25.02.2022	RV	1000040804	FARMACIA ROUSSEL	DE	2.047,82-	1.678,54-	369,28-			
2100235261	25.02.2022		25.02.2022	RV	1000040820	FARMACIA DEL CORSO	DE	103,30-	84,67-	18,63-			
2100235262	25.02.2022		25.02.2022	RV	1000040872	DITTA GUACCI SPA	DF	1.723,07-	1.566,43-	156,64-			
2100235263	25.02.2022		25.02.2022	RV	1000040872	DITTA GUACCI SPA	DF	6.892,30-	6.265,73-	626,57-			
2100235264	25.02.2022		25.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	278,87-	228,58-	50,29-			
2100235265	25.02.2022		25.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DE	557,74-	457,16-	100,58-			
2100235266	25.02.2022		25.02.2022	RV	1000040996	FARMACIA	DF	243,00-	220,91-	22,09-			
2100235266	25.02.2022		25.02.2022	RV	1000040996	FARMACIA	DE	136,21-	111,65-	24,56-			
2100235267	25.02.2022		25.02.2022	RV	1000041047	FARMACIA PAPPALARDO SAS	DE	103,30-	84,67-	18,63-			
2100235268	25.02.2022		25.02.2022	RV	1000041048	FARMACIA CIACCIO' SRL	DE	257,02-	210,67-	46,35-			
2100235269	25.02.2022		25.02.2022	RV	1000041063	FARMACIA SANGIULIANO	DE	257,02-	210,67-	46,35-			
2100235270	25.02.2022		25.02.2022	RV	1000041063	FARMACIA SANGIULIANO	DE	133,35-	109,30-	24,05-			
2100235271	25.02.2022		25.02.2022	RV	1000041076	ALARICO S.P.A.	DF	3.330,76-	3.027,96-	302,80-			
2100235272	25.02.2022		25.02.2022	RV	1000041149	FARMACIA ELIA	DE	266,20-	218,20-	48,00-			
2100235273	25.02.2022		25.02.2022	RV	1000041249	FARMACIA CALARCO	DE	137,38-	112,61-	24,77-			
2100235274	25.02.2022		25.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DF	2.090,17-	1.900,15-	190,02-			
2100235274	25.02.2022		25.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DE	544,88-	446,62-	98,26-			
2100235275	25.02.2022		25.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DF	365,76-	332,51-	33,25-			
2100235276	25.02.2022		25.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DF	371,59-	337,81-	33,78-			
2100235277	25.02.2022		25.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	1.744,76-	1.430,13-	314,63-			
2100235277	25.02.2022		25.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	1.381,15-	1.255,59-	125,56-			
2100235278	25.02.2022		25.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	1.823,33-	1.494,53-	328,80-			
2100235278	25.02.2022		25.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	1.595,43-	1.450,39-	145,04-			
2100235279	25.02.2022		25.02.2022	RV	1000042883	ASPES SPA	DV	220,50-	200,45-	20,05-			
2100235280	25.02.2022		25.02.2022	RV	1000042883	ASPES SPA	DV	44,10-	40,09-	4,01-			
2100235281	25.02.2022		25.02.2022	RV	1000042883	ASPES SPA	DS	141,42-	115,92-	25,50-			
2100235282	25.02.2022		25.02.2022	RV	1000041545	FARMACIA DI MARCO SAS	DE	67,64-	55,44-	12,20-			
2100235283	25.02.2022		25.02.2022	RV	1000041549	#FARMACIA PORTUENSE	DF	80,39-	73,08-	7,31-			
2100235284	25.02.2022		25.02.2022	RV	1000041554	FARMACIA MASCOLO SRL	DE	3,49-	2,86-	0,63-			
2100235284	25.02.2022		25.02.2022	RV	1000041554	FARMACIA MASCOLO SRL	DF	946,54-	860,49-	86,05-			
2100235285	25.02.2022		25.02.2022	RV	1000041554	FARMACIA MASCOLO SRL	DF	73,85-	67,14-	6,71-			
2100235286	25.02.2022		25.02.2022	RV	1000041608	FARMACIA PANATA	DE	735,82-	603,13-	132,69-			
2100235287	25.02.2022		25.02.2022	RV	1000041621	#FARMACIA DI MURIA	DF	296,82-	269,84-	26,98-			
2100235287	25.02.2022		25.02.2022	RV	1000041621	#FARMACIA DI MURIA	DE	2.611,91-	2.140,91-	471,00-			
2100235288	25.02.2022		25.02.2022	RV	1000041796	FARMACIA BELTRITTI SNC	DE	65,71-	53,86-	11,85-			
2100235289	25.02.2022		25.02.2022	RV	1000041961	AZIENDA SPECIALE	DV	719,63-	654,21-	65,42-			
2100235290	25.02.2022		25.02.2022	RV	1000041968	RAVENNA FARMACIE S.R.L.	DV	547,06-	497,33-	49,73-			

REGISTRO IVA VENDITE

2022/544

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100235291	25.02.2022		25.02.2022	RV	1000042075	#FARMACIA BARBALACE	DF	650,76-	591,60-	59,16-			
2100235292	25.02.2022		25.02.2022	RV	1000042092	FARMACIA	DE	1.939,74-	1.589,95-	349,79-			
2100235293	25.02.2022		25.02.2022	RV	1000042121	FARMACIA BALTINI SNC	DE	390,36-	319,97-	70,39-			
2100235294	25.02.2022		25.02.2022	RV	1000042282	FARMACIA FREATO	DF	82,79-	75,26-	7,53-			
2100235295	25.02.2022		25.02.2022	RV	1000042327	Farmacia San Giulio	DF	792,37-	720,34-	72,03-			
2100235295	25.02.2022		25.02.2022	RV	1000042327	Farmacia San Giulio	DE	365,60-	299,67-	65,93-			
2100235296	25.02.2022		25.02.2022	RV	1000042380	#FARMACIA	DE	1.888,33-	1.547,81-	340,52-			
2100235296	25.02.2022		25.02.2022	RV	1000042380	#FARMACIA	DF	586,33-	533,03-	53,30-			
2100235297	25.02.2022		25.02.2022	RV	1000042467	DIFARMA S.P.A.	DF	1.904,79-	1.731,63-	173,16-			
2100235298	25.02.2022		25.02.2022	RV	1000042472	FARMACIA MANGHISE	DE	1.003,58-	822,61-	180,97-			
2100235298	25.02.2022		25.02.2022	RV	1000042472	FARMACIA MANGHISE	DF	853,92-	776,29-	77,63-			
2100235299	25.02.2022		25.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	2.258,16-	2.052,87-	205,29-			
2100235299	25.02.2022		25.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	277,18-	227,20-	49,98-			
2100235300	25.02.2022		25.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	347,40-	315,82-	31,58-			
2100235300	25.02.2022		25.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	4.254,40-	3.487,21-	767,19-			
2100235301	25.02.2022		25.02.2022	RV	1000042736	AZIENDA PUBBLICI SERVIZI AOSTA SPA	DV	472,16-	429,24-	42,92-			
2100235302	25.02.2022		25.02.2022	RV	1000042736	AZIENDA PUBBLICI SERVIZI AOSTA SPA	DS	1.755,99-	1.439,34-	316,65-			
2100235303	25.02.2022		25.02.2022	RV	1000042736	AZIENDA PUBBLICI SERVIZI AOSTA SPA	DV	286,94-	260,85-	26,09-			
2100235303	25.02.2022		25.02.2022	RV	1000042736	AZIENDA PUBBLICI SERVIZI AOSTA SPA	DS	0,88-	0,72-	0,16-			
2100235304	25.02.2022		25.02.2022	RV	1000042736	AZIENDA PUBBLICI SERVIZI AOSTA SPA	DS	1.057,35-	866,68-	190,67-			
2100235304	25.02.2022		25.02.2022	RV	1000042736	AZIENDA PUBBLICI SERVIZI AOSTA SPA	DV	937,84-	852,58-	85,26-			
2100235305	25.02.2022		25.02.2022	RV	1000042736	AZIENDA PUBBLICI SERVIZI AOSTA SPA	DS	64,18-	52,61-	11,57-			
2100235305	25.02.2022		25.02.2022	RV	1000042736	AZIENDA PUBBLICI SERVIZI AOSTA SPA	DV	1.084,39-	985,81-	98,58-			
2100235306	25.02.2022		25.02.2022	RV	1000042736	AZIENDA PUBBLICI SERVIZI AOSTA SPA	DS	1.284,21-	1.052,63-	231,58-			
2100235307	25.02.2022		25.02.2022	RV	1000042745	FARMACIA CHIABRERA	DF	42,32-	38,47-	3,85-			
2100235308	25.02.2022		25.02.2022	RV	1000042812	FARMACIA AI ROMANI SRL	DF	339,57-	308,70-	30,87-			
2100235309	25.02.2022		25.02.2022	RV	1000042846	FARMACIA MORICO S.N.C.	DF	88,43-	80,39-	8,04-			
2100235310	25.02.2022		25.02.2022	RV	1000042847	FARMACIA APPIO CLAUDIO	DE	68,78-	56,38-	12,40-			
2100235311	25.02.2022		25.02.2022	RV	1000042863	UNICO	DF	68,61-	62,37-	6,24-			
2100235312	25.02.2022		25.02.2022	RV	1000042896	FARMACIA SAN MAURO	DF	129,42-	117,65-	11,77-			
2100235313	25.02.2022		25.02.2022	RV	1000042898	FARMACIA BROCCHIERI SNC	DF	231,01-	210,01-	21,00-			
2100235313	25.02.2022		25.02.2022	RV	1000042898	FARMACIA BROCCHIERI SNC	DE	529,85-	434,30-	95,55-			
2100235314	25.02.2022		25.02.2022	RV	1000042973	FARMACIA DELLA STAZIONE CENTRALE	DE	1.404,22-	1.151,00-	253,22-			
2100235314	25.02.2022		25.02.2022	RV	1000042973	FARMACIA DELLA STAZIONE CENTRALE	DF	82,35-	74,86-	7,49-			
2100235315	25.02.2022		25.02.2022	RV	1000042973	FARMACIA DELLA STAZIONE CENTRALE	DF	393,02-	357,29-	35,73-			
2100235316	25.02.2022		25.02.2022	RV	1000043101	SOFAD S.R.L.	DF	202,84-	184,40-	18,44-			
2100235317	25.02.2022		25.02.2022	RV	1000043101	SOFAD S.R.L.	DF	1.468,31-	1.334,83-	133,48-			
2100235318	25.02.2022		25.02.2022	RV	1000043131	FARMACIA PICCINALI	DF	751,18-	682,89-	68,29-			
2100235318	25.02.2022		25.02.2022	RV	1000043131	FARMACIA PICCINALI	DE	1.118,37-	916,70-	201,67-			
2100235319	25.02.2022		25.02.2022	RV	1000043343	FARMACIA BETTI	DF	436,24-	396,58-	39,66-			
2100235320	25.02.2022		25.02.2022	RV	1000043398	FARMACIA GRISOSTOLO SRL	DF	166,16-	151,05-	15,11-			
2100235321	25.02.2022		25.02.2022	RV	1000043398	FARMACIA GRISOSTOLO SRL	DF	87,91-	79,92-	7,99-			
2100235321	25.02.2022		25.02.2022	RV	1000043398	FARMACIA GRISOSTOLO SRL	DE	806,25-	660,86-	145,39-			
2100235322	25.02.2022		25.02.2022	RV	1000043665	FARMACIA CHIMENTI SNC	DE	390,36-	319,97-	70,39-			
2100235323	25.02.2022		25.02.2022	RV	1000043730	FARMACIA SANTORINI SAS	DE	502,01-	411,48-	90,53-			
2100235323	25.02.2022		25.02.2022	RV	1000043730	FARMACIA SANTORINI SAS	DF	255,46-	232,24-	23,22-			
2100235324	25.02.2022		25.02.2022	RV	1000043857	FARMACIA EREDE DELLA CORTE	DE	257,02-	210,67-	46,35-			

REGISTRO IVA VENDITE

2022/545

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100235325	25.02.2022		25.02.2022	RV	1000043873	FARMACIA	DE	65,71-	53,86-	11,85-			
2100235326	25.02.2022		25.02.2022	RV	1000043909	FARMACIA PIANORI	DF	325,82-	296,20-	29,62-			
2100235327	25.02.2022		25.02.2022	RV	1000043986	FARMACIA	DE	1.034,91-	848,29-	186,62-			
2100235328	25.02.2022		25.02.2022	RV	1000045684	FARMACIA CERIALI SNC	DF	634,62-	576,93-	57,69-			
2100235329	25.02.2022		25.02.2022	RV	1000045727	FARMACIA SAN BENEDETTO	DE	394,40-	323,28-	71,12-			
2100235330	25.02.2022		25.02.2022	RV	1000045883	FARMACIA CARONE	DE	3.663,77-	3.003,09-	660,68-			
2100235330	25.02.2022		25.02.2022	RV	1000045883	FARMACIA CARONE	DF	502,34-	456,67-	45,67-			
2100235331	25.02.2022		25.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	14.898,62-	13.544,20-	1.354,42-			
2100235331	25.02.2022		25.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DE	17.684,41-	14.495,42-	3.188,99-			
2100235332	25.02.2022		25.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	12.336,95-	11.215,41-	1.121,54-			
2100235332	25.02.2022		25.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DE	8.405,26-	6.889,56-	1.515,70-			
2100235333	25.02.2022		25.02.2022	RV	1000046077	FARMACIA ALFA S.FELICE SAS	DF	88,20-	80,18-	8,02-			
2100235334	25.02.2022		25.02.2022	RV	1000046077	FARMACIA ALFA S.FELICE SAS	DF	234,96-	213,60-	21,36-			
2100235335	25.02.2022		25.02.2022	RV	1000046094	FARMACIA	DE	905,09-	741,88-	163,21-			
2100235336	25.02.2022		25.02.2022	RV	1000046098	IPER MONTEBELLO SPA IPER	DE	432,87-	354,81-	78,06-			
2100235337	25.02.2022		25.02.2022	RV	1000046112	FARMACIA IGEA	DF	605,46-	550,42-	55,04-			
2100235337	25.02.2022		25.02.2022	RV	1000046112	FARMACIA IGEA	DE	2.320,67-	1.902,19-	418,48-			
2100235338	25.02.2022		25.02.2022	RV	1000046162	UFM UNIONE FARMACEUTICA MI.TO. SRL	DF	1.626,52-	1.478,65-	147,87-			
2100235338	25.02.2022		25.02.2022	RV	1000046162	UFM UNIONE FARMACEUTICA MI.TO. SRL	DE	1.339,58-	1.098,02-	241,56-			
2100235339	25.02.2022		25.02.2022	RV	1000046162	UFM UNIONE FARMACEUTICA MI.TO. SRL	DF	2.545,81-	2.314,37-	231,44-			
2100235339	25.02.2022		25.02.2022	RV	1000046162	UFM UNIONE FARMACEUTICA MI.TO. SRL	DE	2.776,61-	2.275,91-	500,70-			
2100235340	25.02.2022		25.02.2022	RV	1000046183	FARMACIA MOLINENGO	DE	646,38-	529,82-	116,56-			
2100235341	25.02.2022		25.02.2022	RV	1000046325	FARMACIA CAPOCHIANI SNC	DF	184,43-	167,66-	16,77-			
2100235342	25.02.2022		25.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DE	63,77-	52,27-	11,50-			
2100235343	25.02.2022		25.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DE	63,77-	52,27-	11,50-			
2100235344	25.02.2022		25.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DE	63,77-	52,27-	11,50-			
2100235345	25.02.2022		25.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DE	63,77-	52,27-	11,50-			
2100235346	25.02.2022		25.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DE	63,77-	52,27-	11,50-			
2100235347	25.02.2022		25.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DE	63,77-	52,27-	11,50-			
2100235348	25.02.2022		25.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DE	63,77-	52,27-	11,50-			
2100235349	25.02.2022		25.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DE	63,77-	52,27-	11,50-			
2100235350	25.02.2022		25.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DE	63,77-	52,27-	11,50-			
2100235351	25.02.2022		25.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DE	63,77-	52,27-	11,50-			
2100235352	25.02.2022		25.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DE	63,77-	52,27-	11,50-			
2100235353	25.02.2022		25.02.2022	RV	1000048325	FARMACIE FIORENTINE AFAM SPA	DE	63,77-	52,27-	11,50-			
2100235354	25.02.2022		25.02.2022	RV	1000046408	FARMACIA	DF	382,80-	348,00-	34,80-			
2100235355	25.02.2022		25.02.2022	RV	1000046771	FARMACIA VIALE ROMA SAS	DE	941,58-	771,79-	169,79-			
2100235355	25.02.2022		25.02.2022	RV	1000046771	FARMACIA VIALE ROMA SAS	DF	1.380,31-	1.254,83-	125,48-			
2100235356	25.02.2022		25.02.2022	RV	1000046774	FARMACIE CANALE SRL	DE	815,01-	668,04-	146,97-			
2100235356	25.02.2022		25.02.2022	RV	1000046774	FARMACIE CANALE SRL	DF	1.719,67-	1.563,34-	156,33-			
2100235357	25.02.2022		25.02.2022	RV	1000046774	FARMACIE CANALE SRL	DF	1.545,86-	1.405,33-	140,53-			
2100235357	25.02.2022		25.02.2022	RV	1000046774	FARMACIE CANALE SRL	DE	140,25-	114,96-	25,29-			
2100235358	25.02.2022		25.02.2022	RV	1000046779	FARMACIA CANTELLI SAS	DF	574,20-	522,00-	52,20-			
2100235359	25.02.2022		25.02.2022	RV	1000046883	FARMACIA	DF	264,62-	240,56-	24,06-			
2100235360	25.02.2022		25.02.2022	RV	1000046962	FARMACIA MARANZANA	DF	254,18-	231,07-	23,11-			
2100235360	25.02.2022		25.02.2022	RV	1000046962	FARMACIA MARANZANA	DE	943,82-	773,62-	170,20-			
2100235361	25.02.2022		25.02.2022	RV	1000047003	FARMACIA VERDERIO S.R.L	DF	570,94-	519,04-	51,90-			

REGISTRO IVA VENDITE

2022/546

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100235361	25.02.2022		25.02.2022	RV	1000047003	FARMACIA VERDERIO S.R.L	DE	153,51-	125,83-	27,68-			
2100235362	25.02.2022		25.02.2022	RV	1000047031	FARMACIA S.EDOARDO DI FARMADUE SNC	DF	181,10-	164,64-	16,46-			
2100235363	25.02.2022		25.02.2022	RV	1000047159	FARMACIA SIMEONI	DF	535,34-	486,67-	48,67-			
2100235364	25.02.2022		25.02.2022	RV	1000047234	FARMACIA MANGLAVITI	DE	969,88-	794,98-	174,90-			
2100235365	25.02.2022		25.02.2022	RV	1000047438	#FARMACIA GRAMEGNA	DE	86,61-	70,99-	15,62-			
2100235366	25.02.2022		25.02.2022	RV	1000047438	#FARMACIA GRAMEGNA	DE	266,20-	218,20-	48,00-			
2100235367	25.02.2022		25.02.2022	RV	1000047440	FARM.MICELI DR.VERA	DE	969,88-	794,98-	174,90-			
2100235368	25.02.2022		25.02.2022	RV	1000047534	FARMACIA FRANZOSO	DF	90,04-	81,85-	8,19-			
2100235368	25.02.2022		25.02.2022	RV	1000047534	FARMACIA FRANZOSO	DE	1.020,69-	836,63-	184,06-			
2100235369	25.02.2022		25.02.2022	RV	1000047715	FARM.FASANO S.N.C.	DF	154,77-	140,70-	14,07-			
2100235370	25.02.2022		25.02.2022	RV	1000047982	FARMACIA MUSURACA S.N.C.	DE	0,07-	0,06-	0,01-			
2100235370	25.02.2022		25.02.2022	RV	1000047982	FARMACIA MUSURACA S.N.C.	DF	215,47-	195,88-	19,59-			
2100235371	25.02.2022		25.02.2022	RV	1000048006	FARMACIE BORRELLI SNC	DF	383,68-	348,80-	34,88-			
2100235372	25.02.2022		25.02.2022	RV	1000048107	FARMACIA FORTE SAS	DE	969,88-	794,98-	174,90-			
2100235373	25.02.2022		25.02.2022	RV	1000046726	PARAFARMACIA AZ SPA	DF	305,32-	277,56-	27,76-			
2100235373	25.02.2022		25.02.2022	RV	1000046726	PARAFARMACIA AZ SPA	DE	118,30-	96,97-	21,33-			
2100235374	25.02.2022		25.02.2022	RV	1000048470	Farmacia Ruffo S.a.S.	DE	390,36-	319,97-	70,39-			
2100235375	25.02.2022		25.02.2022	RV	1000048538	FARMACIA NESIMA SRL	DF	1.162,90-	1.057,18-	105,72-			
2100235376	25.02.2022		25.02.2022	RV	1000039645	VELLETRI SERVIZI SPA	DV	427,22-	388,38-	38,84-			
2100235377	25.02.2022		25.02.2022	RV	1000039645	VELLETRI SERVIZI SPA	DV	274,23-	249,30-	24,93-			
2100235378	25.02.2022		25.02.2022	RV	1000048723	FARMACIA ALL INSEGNA DEL MORO SAS	DE	1.311,49-	1.074,99-	236,50-			
2100235378	25.02.2022		25.02.2022	RV	1000048723	FARMACIA ALL INSEGNA DEL MORO SAS	DF	364,42-	331,29-	33,13-			
2100235379	25.02.2022		25.02.2022	RV	1000048742	PARAFARMACIA LO SPEZIALE	DE	25,66-	21,03-	4,63-			
2100235380	25.02.2022		25.02.2022	RV	1000048756	FARMACIA CARRARI	DE	441,09-	361,55-	79,54-			
2100235380	25.02.2022		25.02.2022	RV	1000048756	FARMACIA CARRARI	DF	938,40-	853,09-	85,31-			
2100235381	25.02.2022		25.02.2022	RV	1000049089	FARMACIA INTROINI SAS	DF	611,70-	556,09-	55,61-			
2100235381	25.02.2022		25.02.2022	RV	1000049089	FARMACIA INTROINI SAS	DE	184,12-	150,92-	33,20-			
2100235382	25.02.2022		25.02.2022	RV	1000049192	FARMACIA VERCESI SAS	DE	65,71-	53,86-	11,85-			
2100235383	25.02.2022		25.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	881,97-	801,79-	80,18-			
2100235384	25.02.2022		25.02.2022	RV	1000049369	UNIFARM SARDEGNA SPA	DF	8.177,11-	7.433,74-	743,37-			
2100235384	25.02.2022		25.02.2022	RV	1000049369	UNIFARM SARDEGNA SPA	DE	2.574,68-	2.110,39-	464,29-			
2100235385	25.02.2022		25.02.2022	RV	1000049497	FARMACISTI PIU RINALDI SPA	DF	1.563,36-	1.421,24-	142,12-			
2100235385	25.02.2022		25.02.2022	RV	1000049497	FARMACISTI PIU RINALDI SPA	DE	674,43-	552,81-	121,62-			
2100235386	25.02.2022		25.02.2022	RV	1000049790	FARMACIA DEL MULINO	DF	155,23-	141,12-	14,11-			
2100235387	25.02.2022		25.02.2022	RV	1000049846	#FARMACIA DEL CORSO SRL	DF	82,96-	75,42-	7,54-			
2100235388	25.02.2022		25.02.2022	RV	1000049874	FARMACIE PARTENOPEE SRL	DE	2.836,88-	2.325,31-	511,57-			
2100235389	25.02.2022		25.02.2022	RV	1000049929	FARMACIA DELLE PELAGIE	DE	6,75-	5,53-	1,22-			
2100235389	25.02.2022		25.02.2022	RV	1000049929	FARMACIA DELLE PELAGIE	DF	1,63-	1,48-	0,15-			
2100235390	25.02.2022		25.02.2022	RV	1000049987	FARMACIA TRE PONTI SNC	DE	37,69-	30,89-	6,80-			
2100235391	25.02.2022		25.02.2022	RV	1000050029	FARMALVARION SRL A SOCIO UNICO	DF	7.935,25-	7.213,86-	721,39-			
2100235392	25.02.2022		25.02.2022	RV	1000050029	FARMALVARION SRL A SOCIO UNICO	DF	2.338,81-	2.126,19-	212,62-			
2100235393	25.02.2022		25.02.2022	RV	1000050029	FARMALVARION SRL A SOCIO UNICO	DE	10,70-	8,77-	1,93-			
2100235393	25.02.2022		25.02.2022	RV	1000050029	FARMALVARION SRL A SOCIO UNICO	DF	238,92-	217,20-	21,72-			
2100235394	25.02.2022		25.02.2022	RV	1000050289	FARMACIA SAN VITO DR OLIVIERO	DF	82,12-	74,65-	7,47-			
2100235395	25.02.2022		25.02.2022	RV	1000050289	FARMACIA SAN VITO DR OLIVIERO	DE	969,88-	794,98-	174,90-			
2100235396	25.02.2022		25.02.2022	RV	1000050316	PARAFARMACIA IGEA SAS	DE	1.099,60-	901,31-	198,29-			
2100235396	25.02.2022		25.02.2022	RV	1000050316	PARAFARMACIA IGEA SAS	DF	180,46-	164,05-	16,41-			

REGISTRO IVA VENDITE

2022/547

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100235397	25.02.2022		25.02.2022	RV	1000050676	FARMACIA RUSSO ANGELA CLEMENTINA	DF	459,36-	417,60-	41,76-			
2100235398	25.02.2022		25.02.2022	RV	1000050894	FARMACIA BORNAZZINI SNC 051	DF	224,38-	203,98-	20,40-			
2100235399	25.02.2022		25.02.2022	RV	1000050934	FARMACIA SANT'ANNA	DF	505,77-	459,79-	45,98-			
2100235399	25.02.2022		25.02.2022	RV	1000050934	FARMACIA SANT'ANNA	DE	1.603,97-	1.314,73-	289,24-			
2100235400	25.02.2022		25.02.2022	RV	1000042883	ASPES SPA	DV	1.383,89-	1.258,08-	125,81-			
2100235401	25.02.2022		25.02.2022	RV	1000042883	ASPES SPA	DS	3.554,52-	2.913,54-	640,98-			
2100235401	25.02.2022		25.02.2022	RV	1000042883	ASPES SPA	DV	1.432,40-	1.302,18-	130,22-			
2100235402	25.02.2022		25.02.2022	RV	1000042883	ASPES SPA	DV	6.712,40-	6.102,18-	610,22-			
2100235403	25.02.2022		25.02.2022	RV	1000051277	FARMACIA BAREGGIA SNC	DF	333,45-	303,14-	30,31-			
2100235404	25.02.2022		25.02.2022	RV	1000051277	FARMACIA BAREGGIA SNC	DF	511,52-	465,02-	46,50-			
2100235405	25.02.2022		25.02.2022	RV	1000051599	SUPEREMME SPA	DE	549,21-	450,17-	99,04-			
2100235406	25.02.2022		25.02.2022	RV	1000051650	FARMACIA S.ANNA SAS	DF	451,87-	410,79-	41,08-			
2100235407	25.02.2022		25.02.2022	RV	1000051674	FARMACIA ARMANDO	DE	68,78-	56,38-	12,40-			
2100235408	25.02.2022		25.02.2022	RV	1000051739	FARMACIA BRESCIA	DE	1.028,25-	842,83-	185,42-			
2100235409	25.02.2022		25.02.2022	RV	1000051810	PARAFARMACIA IGEA	DE	969,88-	794,98-	174,90-			
2100235410	25.02.2022		25.02.2022	RV	1000051832	FARMACIA SENATO SAS	DE	669,78-	549,00-	120,78-			
2100235411	25.02.2022		25.02.2022	RV	1000051832	FARMACIA SENATO SAS	DF	122,49-	111,35-	11,14-			
2100235412	25.02.2022		25.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	17.483,34-	14.330,61-	3.152,73-			
2100235413	25.02.2022		25.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	3.862,85-	3.166,27-	696,58-			
2100235414	25.02.2022		25.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	2.876,44-	2.357,74-	518,70-			
2100235415	25.02.2022		25.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	11.633,25-	9.535,45-	2.097,80-			
2100235416	25.02.2022		25.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	1.598,87-	1.310,55-	288,32-			
2100235417	25.02.2022		25.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	7.915,70-	6.488,28-	1.427,42-			
2100235418	25.02.2022		25.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	4.981,96-	4.083,57-	898,39-			
2100235419	25.02.2022		25.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	15.704,57-	12.872,60-	2.831,97-			
2100235420	25.02.2022		25.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	18.222,05-	14.936,11-	3.285,94-			
2100235421	25.02.2022		25.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	14.389,07-	11.794,32-	2.594,75-			
2100235422	25.02.2022		25.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	3.583,98-	2.937,69-	646,29-			
2100235423	25.02.2022		25.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	9.487,16-	7.776,36-	1.710,80-			
2100235424	25.02.2022		25.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	5.050,69-	4.139,91-	910,78-			
2100235425	25.02.2022		25.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	8.146,90-	6.677,79-	1.469,11-			
2100235426	25.02.2022		25.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	5.334,27-	4.372,35-	961,92-			
2100235427	25.02.2022		25.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	50.768,56-	41.613,57-	9.154,99-			
2100235428	25.02.2022		25.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	4.703,83-	3.855,60-	848,23-			
2100235429	25.02.2022		25.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	3.499,09-	2.868,11-	630,98-			
2100235430	25.02.2022		25.02.2022	RV	1000051856	FARMACIA UMANITARIA SAS	DF	122,49-	111,35-	11,14-			
2100235431	25.02.2022		25.02.2022	RV	1000051857	FARMACIA IGEA SAS	DF	526,43-	478,57-	47,86-			
2100235432	25.02.2022		25.02.2022	RV	1000051857	FARMACIA IGEA SAS	DF	83,37-	75,79-	7,58-			
2100235433	25.02.2022		25.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	3.164,78-	2.594,08-	570,70-			
2100235434	25.02.2022		25.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	8.309,85-	6.811,35-	1.498,50-			
2100235435	25.02.2022		25.02.2022	RV	1000052050	FARMACIA IOCULANO SNC	DF	302,08-	274,62-	27,46-			
2100235436	25.02.2022		25.02.2022	RV	1000052050	FARMACIA IOCULANO SNC	DF	354,09-	321,90-	32,19-			
2100235436	25.02.2022		25.02.2022	RV	1000052050	FARMACIA IOCULANO SNC	DE	6,95-	5,70-	1,25-			
2100235437	25.02.2022		25.02.2022	RV	1000052211	FARMACIA CAMBI SNC	DF	265,73-	241,57-	24,16-			
2100235438	25.02.2022		25.02.2022	RV	1000052214	FARMACIA DOMINICI	DF	582,88-	529,89-	52,99-			
2100235438	25.02.2022		25.02.2022	RV	1000052214	FARMACIA DOMINICI	DE	1.789,76-	1.467,02-	322,74-			
2100235439	25.02.2022		25.02.2022	RV	1000052833	FARMACIA DEI PENTRI SNC	DF	367,35-	333,95-	33,40-			

REGISTRO IVA VENDITE

2022/548

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100235439	25.02.2022		25.02.2022	RV	1000052833	FARMACIA DEI PENTRI SNC	DE	2.124,15-	1.741,11-	383,04-			
2100235440	25.02.2022		25.02.2022	RV	1000052833	FARMACIA DEI PENTRI SNC	DF	343,82-	312,56-	31,26-			
2100235441	25.02.2022		25.02.2022	RV	1000052833	FARMACIA DEI PENTRI SNC	DF	82,72-	75,20-	7,52-			
2100235442	25.02.2022		25.02.2022	RV	1000052930	PARAFARMACIA PHARMASANITARIA SAS	DE	103,30-	84,67-	18,63-			
2100235443	25.02.2022		25.02.2022	RV	1000053022	EFFELLE SRL	DE	1.381,25-	1.132,17-	249,08-			
2100235444	25.02.2022		25.02.2022	RV	1000053119	FARMACIA CALO'	DF	195,81-	178,01-	17,80-			
2100235445	25.02.2022		25.02.2022	RV	1000053175	FARMACIA IROLLA SAS	DE	969,88-	794,98-	174,90-			
2100235446	25.02.2022		25.02.2022	RV	1000053194	FARMACIA BALCONI SNC	DF	103,14-	93,76-	9,38-			
2100235447	25.02.2022		25.02.2022	RV	1000053194	FARMACIA BALCONI SNC	DF	82,72-	75,20-	7,52-			
2100235448	25.02.2022		25.02.2022	RV	1000053312	Farmacia Santa Barbara Srl	DF	76,29-	69,35-	6,94-			
2100235449	25.02.2022		25.02.2022	RV	1000050702	PHARMAKRYMI SPA	DE	51,31-	42,06-	9,25-			
2100235450	25.02.2022		25.02.2022	RV	1000053678	FARMACIA S.STEFANO SNC	DF	439,20-	399,27-	39,93-			
2100235450	25.02.2022		25.02.2022	RV	1000053678	FARMACIA S.STEFANO SNC	DE	846,56-	693,90-	152,66-			
2100235451	25.02.2022		25.02.2022	RV	1000053689	FARMACIA SAN BIAGIO SNC	DE	969,88-	794,98-	174,90-			
2100235452	25.02.2022		25.02.2022	RV	1000053689	FARMACIA SAN BIAGIO SNC	DE	257,02-	210,67-	46,35-			
2100235453	25.02.2022		25.02.2022	RV	1000041477	FARMACIE COMUNALI RICCIONE SPA	DV	842,61-	766,01-	76,60-			
2100235453	25.02.2022		25.02.2022	RV	1000041477	FARMACIE COMUNALI RICCIONE SPA	DS	835,44-	684,79-	150,65-			
2100235454	25.02.2022		25.02.2022	RV	1000053921	FARMACIA IL GIGLIO	DE	103,30-	84,67-	18,63-			
2100235455	25.02.2022		25.02.2022	RV	1000053922	FARMACIA DEMAGGIO E MOTOLESE SNC	DF	551,06-	500,96-	50,10-			
2100235456	25.02.2022		25.02.2022	RV	1000053922	FARMACIA DEMAGGIO E MOTOLESE SNC	DF	221,09-	200,99-	20,10-			
2100235456	25.02.2022		25.02.2022	RV	1000053922	FARMACIA DEMAGGIO E MOTOLESE SNC	DE	1.222,67-	1.002,19-	220,48-			
2100235457	25.02.2022		25.02.2022	RV	1000053938	FARMACIA FRATELLI STILO CAIROLI SAS	DE	669,78-	549,00-	120,78-			
2100235458	25.02.2022		25.02.2022	RV	1000053938	FARMACIA FRATELLI STILO CAIROLI SAS	DF	63,16-	57,42-	5,74-			
2100235459	25.02.2022		25.02.2022	RV	1000053954	FARMACIA DEL CINQUALE SNC	DF	154,18-	140,16-	14,02-			
2100235460	25.02.2022		25.02.2022	RV	1000054187	FARMACIA MONTERUSCELLO SRL	DE	641,15-	525,53-	115,62-			
2100235461	25.02.2022		25.02.2022	RV	1000054189	FARMACIA ITRIA SRL	DF	504,39-	458,54-	45,85-			
2100235462	25.02.2022		25.02.2022	RV	1000054243	PARAFARMACIA OPERA	DF	88,20-	80,18-	8,02-			
2100235463	25.02.2022		25.02.2022	RV	1000054364	FARMACIA CAPRIO E ROSSI	DF	666,69-	606,08-	60,61-			
2100235464	25.02.2022		25.02.2022	RV	1000054504	FARMACIA ALL'ABBAZZIA SRL	DF	442,51-	402,28-	40,23-			
2100235465	25.02.2022		25.02.2022	RV	1000054702	FARMACIE MIZAR SRL	DE	969,88-	794,98-	174,90-			
2100235466	25.02.2022		25.02.2022	RV	1000051650	FARMACIA S.ANNA SAS	DF	214,20-	194,73-	19,47-			
2100235467	25.02.2022		25.02.2022	RV	1000054891	FARM RUSSO GROUP SAS RUSSO G. & C.	DF	154,77-	140,70-	14,07-			
2100235468	25.02.2022		25.02.2022	RV	1000054954	FARM. SINISI SNC DI NICOLA LORENZO	DF	39,50-	35,91-	3,59-			
2100235469	25.02.2022		25.02.2022	RV	1000055016	FARMACIA AIELLO SRL	DE	137,38-	112,61-	24,77-			
2100235470	25.02.2022		25.02.2022	RV	1000055051	SAFAR ABRUZZO SPA	DE	1.899,93-	1.557,32-	342,61-			
2100235471	25.02.2022		25.02.2022	RV	1000055194	FARMACIA TAVELLA SAS	DE	266,20-	218,20-	48,00-			
2100235472	25.02.2022		25.02.2022	RV	1000055309	FARMACIA MOBRICI SAS	DF	382,80-	348,00-	34,80-			
2100235473	25.02.2022		25.02.2022	RV	1000054243	PARAFARMACIA OPERA	DF	116,07-	105,52-	10,55-			
2100235474	25.02.2022		25.02.2022	RV	1000060068	FARMACIA CENTRALE S.A.S	DE	105,68-	86,62-	19,06-			
2100235475	25.02.2022		25.02.2022	RV	1000060428	FARMACIA CASTEL DI LEVA S.N.C.	DE	65,71-	53,86-	11,85-			
2100235476	25.02.2022		25.02.2022	RV	1000060592	Giaccone	DF	237,46-	215,87-	21,59-			
2100235477	25.02.2022		25.02.2022	RV	1000060610	Farmacia sciarra Srl	DF	1.026,91-	933,55-	93,36-			
2100235477	25.02.2022		25.02.2022	RV	1000060610	Farmacia sciarra Srl	DE	52,26-	42,84-	9,42-			
2100235478	25.02.2022		25.02.2022	RV	1000060842	FARMACIA DR. MARRA PASQUALE ANDREA	DE	257,02-	210,67-	46,35-			
2100235479	25.02.2022		25.02.2022	RV	1000060842	FARMACIA DR. MARRA PASQUALE ANDREA	DE	137,38-	112,61-	24,77-			
2100235480	25.02.2022		25.02.2022	RV	1000054243	PARAFARMACIA OPERA	DF	132,30-	120,27-	12,03-			
2100235481	25.02.2022		25.02.2022	RV	1000054243	PARAFARMACIA OPERA	DF	759,09-	690,08-	69,01-			

REGISTRO IVA VENDITE

2022/549

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100235482	25.02.2022		25.02.2022	RV	1000049254	PARAFARMACIA PIGA SRL	DF	88,20-	80,18-	8,02-			
2100235483	25.02.2022		25.02.2022	RV	1000062151	Farmacia Carraturo Paola sas	DE	1.312,79-	1.076,06-	236,73-			
2100235483	25.02.2022		25.02.2022	RV	1000062151	Farmacia Carraturo Paola sas	DF	152,10-	138,27-	13,83-			
2100235484	25.02.2022		25.02.2022	RV	1000062918	Farmacia Santa Teresa srl	DF	385,29-	350,26-	35,03-			
2100235484	25.02.2022		25.02.2022	RV	1000062918	Farmacia Santa Teresa srl	DE	1.195,15-	979,63-	215,52-			
2100235485	25.02.2022		25.02.2022	RV	1000064123	FARMACIA PARLANGELI SNC	DF	88,43-	80,39-	8,04-			
2100235486	25.02.2022		25.02.2022	RV	1000064534	Farmacie leone srl	DF	1.142,24-	1.038,40-	103,84-			
2100235487	25.02.2022		25.02.2022	RV	1000064642	Paraf. non solo Pharma di Saf Pharm	DF	1.763,74-	1.603,40-	160,34-			
2100235488	25.02.2022		25.02.2022	RV	1000065749	Farmacia Albino Bianchi srl	DE	846,81-	694,11-	152,70-			
2100235489	25.02.2022		25.02.2022	RV	1000067083	Farmacia del cuoricino	DE	65,71-	53,86-	11,85-			
2100235490	25.02.2022		25.02.2022	RV	1000053675	FARMACIA CERVARO MRC	DE	1.038,74-	851,43-	187,31-			
2100235490	25.02.2022		25.02.2022	RV	1000053675	FARMACIA CERVARO MRC	DF	1.366,48-	1.242,25-	124,23-			
2100235491	25.02.2022		25.02.2022	RV	1000067316	Farmacia Cavalieri Srl	DF	167,08-	151,89-	15,19-			
2100235492	25.02.2022		25.02.2022	RV	1000068382	FARMACIA CIAVATTA S.R.L.	DE	390,36-	319,97-	70,39-			
2100235493	25.02.2022		25.02.2022	RV	1000068664	FARMACIA PACENGO SRL	DF	113,75-	103,41-	10,34-			
2100235494	25.02.2022		25.02.2022	RV	1000068694	Farmacia f.li stilo sant Adele sas	DF	122,49-	111,35-	11,14-			
2100235495	25.02.2022		25.02.2022	RV	1000069005	FARMACIA LAZZARO	DE	137,38-	112,61-	24,77-			
2100235496	25.02.2022		25.02.2022	RV	1000069215	FARMACIE MARA S.N.C.	DF	451,98-	410,89-	41,09-			
2100235497	25.02.2022		25.02.2022	RV	1000069729	#FARMACIA DR.SSA MARIA GIOIA INNOCE	DE	969,88-	794,98-	174,90-			
2100235498	25.02.2022		25.02.2022	RV	1000069781	Farmacia del porto Ischia srl	DF	176,40-	160,36-	16,04-			
2100235499	25.02.2022		25.02.2022	RV	1000069826	GETIR ITALY SRL	DE	1.835,42-	1.504,44-	330,98-			
2100235500	25.02.2022		25.02.2022	RV	1000055267	FARMACIA LORETO GALLO SRL	DE	155,48-	127,44-	28,04-			
2100235501	25.02.2022		25.02.2022	RV	1000054702	FARMACIE MIZAR SRL	DF	38,69-	35,17-	3,52-			
2100235502	25.02.2022		25.02.2022	RV	1000070230	FARMACIA AIELLO	DF	437,62-	397,84-	39,78-			
2100235503	25.02.2022		25.02.2022	RV	1000070369	Farmacia Centrale	DE	68,78-	56,38-	12,40-			
2100235504	25.02.2022		25.02.2022	RV	1000070503	RUEMBEL SRL	DE	1.173,36-	961,77-	211,59-			
2100235505	25.02.2022		25.02.2022	RV	1000070503	RUEMBEL SRL	DE	109,70-	89,92-	19,78-			
2100235506	25.02.2022		25.02.2022	RV	1000070503	RUEMBEL SRL	DE	66,15-	54,22-	11,93-			
2100235507	25.02.2022		25.02.2022	RV	1000051300	FARMACIA GALENO SAN PIO SAS	DF	996,33-	905,75-	90,58-			
2100235508	25.02.2022		25.02.2022	RV	1000070556	Farmacia dott.ssa Rosa Ariganello	DF	38,69-	35,17-	3,52-			
2100235509	25.02.2022		25.02.2022	RV	1000054243	PARAFARMACIA OPERA	DF	130,08-	118,25-	11,83-			
2100235510	25.02.2022		25.02.2022	RV	1000070721	Farmacie Trotta srl	DF	688,23-	625,66-	62,57-			
2100235511	25.02.2022		25.02.2022	RV	1000070766	Farmacia morera eredi	DF	397,43-	361,30-	36,13-			
2100235511	25.02.2022		25.02.2022	RV	1000070766	Farmacia morera eredi	DE	172,58-	141,46-	31,12-			
2100235512	25.02.2022		25.02.2022	RV	1000070789	Farmacia Cestia srl	DE	1.747,06-	1.432,02-	315,04-			
2100235512	25.02.2022		25.02.2022	RV	1000070789	Farmacia Cestia srl	DF	506,90-	460,82-	46,08-			
2100235513	25.02.2022		25.02.2022	RV	GB02	Reckitt Benckiser Healthcare Int. L	KS	3,20-	3,20-	0,00			
2100235514	25.02.2022		25.02.2022	RV	GB02	Reckitt Benckiser Healthcare Int. L	KS	1,82-	1,82-	0,00			
2200010899	25.02.2022	2100190709	25.02.2022	S1	1000037776	CE.DI. MARCHE SOCIETA' COOPERATIVA	DE	630,48	516,79	113,69			
2200010900	25.02.2022	2100230105	25.02.2022	S1	1000037921	ESSELUNGA SPA	DE	1.099,33	901,09	198,24			
2200010901	25.02.2022	2100230110	25.02.2022	S1	1000037984	CENTRODET S.P.A.	DE	222,11	182,06	40,05			
2200010902	25.02.2022	2100196854	25.02.2022	S1	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	2.307,07	1.891,04	416,03			
2200010903	25.02.2022	2100202893	25.02.2022	S1	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	887,82	727,72	160,10			
2200010904	25.02.2022	2100206400	25.02.2022	S1	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	1.832,49	1.502,04	330,45			
2200010905	25.02.2022	2100211849	25.02.2022	S1	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	261,67	214,48	47,19			
2200010906	25.02.2022	2100211846	25.02.2022	S1	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	102,24	83,80	18,44			
2200010907	25.02.2022	2100211852	25.02.2022	S1	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	130,83	107,24	23,59			

REGISTRO IVA VENDITE

2022/550

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2200010908	25.02.2022	2100211854	25.02.2022	S1	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	261,67	214,48	47,19			
2200010909	25.02.2022	2100147673	25.02.2022	S1	1000040301	SOCIETA UNIFARM	DF	288,00	261,82	26,18			
2200010910	25.02.2022	2100179723	25.02.2022	S1	1000040301	SOCIETA UNIFARM	DF	5.026,93	4.569,94	456,99			
2200010911	25.02.2022	2100221108	25.02.2022	S1	1000046098	IPER MONTEBELLO SPA IPER	DE	3.285,41	2.692,96	592,45			
2200010912	25.02.2022	2100194549	25.02.2022	S1	1000046098	IPER MONTEBELLO SPA IPER	DE	668,33	547,81	120,52			
2200010913	25.02.2022	2100211316	25.02.2022	S1	1000046098	IPER MONTEBELLO SPA IPER	DE	1.926,43	1.579,04	347,39			
2200010914	25.02.2022	2100219774	25.02.2022	S1	1000051507	PARAFARMACIA DR.NAPODANO MARIANNA	DF	81,30	73,91	7,39			
2200010915	25.02.2022	2100183337	25.02.2022	S1	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	3.157,48	2.588,10	569,38			
2200010916	25.02.2022	2100218504	25.02.2022	S1	1000053824	DM DROGERIE MARKT SRL	DE	383,02	313,95	69,07			
2200010917	25.02.2022	2100219445	25.02.2022	S1	1000053824	DM DROGERIE MARKT SRL	DE	628,24	514,95	113,29			
2400004494	25.02.2022		25.02.2022	ZC	1000049947	FARMACIA SAN VITTORE	DP	23,00	23,00	0,00			
2400004495	25.02.2022		25.02.2022	ZC	1000055240	ANTICA FARMACIA DI SUNA	DP	15,00	15,00	0,00			
2400004496	25.02.2022		25.02.2022	ZC	1000041397	FARMACIA MANTEGAZZA SAS	DP	24,00	24,00	0,00			
2400004497	25.02.2022		25.02.2022	ZC	1000051548	FARMACIA GUERRA SAS	DP	4,00	4,00	0,00			
2400004498	25.02.2022		25.02.2022	ZC	1000052882	FARMACIA MAGGIORE SNC	DP	66,00	66,00	0,00			
2400004499	25.02.2022		25.02.2022	ZC	1000046720	PARAFARMACIA	DP	12,00	12,00	0,00			
2400004500	25.02.2022		25.02.2022	ZC	1000050816	FARMACIA PASSERINI SNC	DP	22,00	22,00	0,00			
2400004501	25.02.2022		25.02.2022	ZC	1000050371	FARMACIA RAMELLA SAS	DP	22,00	22,00	0,00			
2400004502	25.02.2022		25.02.2022	ZC	1000043078	FARMACIA VIALE GIULIO CESARE	DP	18,00	18,00	0,00			
2400004503	25.02.2022		25.02.2022	ZC	1000053582	FARMACIA SAN MARCO SNC	DP	34,00	34,00	0,00			
2400004504	25.02.2022		25.02.2022	ZC	1000050906	FARMACIA SAN GREGORIO	DP	11,00	11,00	0,00			
2400004505	25.02.2022		25.02.2022	ZC	1000050858	FARMACIA NAVA SAS	DP	92,00	92,00	0,00			
2400004506	25.02.2022		25.02.2022	ZC	1000040051	FARMACIA CENTRALE	DP	22,00	22,00	0,00			
2400004507	25.02.2022		25.02.2022	ZC	1000043847	#FARMACIA CALDERARA	DP	28,00	28,00	0,00			
2400004508	25.02.2022		25.02.2022	ZC	1000041533	FARMACIA	DP	28,00	28,00	0,00			
2400004509	25.02.2022		25.02.2022	ZC	1000040060	FARMACIA	DP	27,00	27,00	0,00			
2400004510	25.02.2022		25.02.2022	ZC	1000070432	FARMACIA BERNARDINI SRL	DP	28,00	28,00	0,00			
2400004511	25.02.2022		25.02.2022	ZC	1000070619	FARMACIA CARMISANI	DP	11,00	11,00	0,00			
2400004512	25.02.2022		25.02.2022	ZC	1000040018	AZIENDA FARM.DI CAMERI&TRECATE SPA	DP	16,00	16,00	0,00			
2400004513	25.02.2022		25.02.2022	ZC	1000042923	A.F.M. AZ. FARMAC. MUNICIPALIZZATA	DP	20,00	20,00	0,00			
2100235515	26.02.2022		26.02.2022	RV	1000037921	ESSELUNGA SPA	DE	8.358,96-	6.851,61-	1.507,35-			
2100235516	26.02.2022		26.02.2022	RV	1000039193	FARMACIA TOSO	DE	390,36-	319,97-	70,39-			
2100235517	26.02.2022		26.02.2022	RV	1000041874	FARMACIA	DE	394,40-	323,28-	71,12-			
2100235518	26.02.2022		26.02.2022	RV	1000043033	FARMACIA D'ANDREA	DE	394,40-	323,28-	71,12-			
2100235519	26.02.2022		26.02.2022	RV	1000046057	FARMACIA LONDERO SAS	DE	390,36-	319,97-	70,39-			
2100235520	26.02.2022		26.02.2022	RV	1000048592	FARMACIE TRE EFFE SAS	DE	390,36-	319,97-	70,39-			
2100235521	26.02.2022		26.02.2022	RV	1000050714	FARMACIA ALLA STAZIONE	DE	257,02-	210,67-	46,35-			
2100235522	26.02.2022		26.02.2022	RV	1000051371	FARMACIA PERISSINOTTI SNC	DE	390,36-	319,97-	70,39-			
2100235523	26.02.2022		26.02.2022	RV	1000051372	FARMACIA PERISSINOTTI SNC	DE	390,36-	319,97-	70,39-			
2100235524	26.02.2022		26.02.2022	RV	1000053144	FARMACIA DI PASSONS SNC	DE	266,20-	218,20-	48,00-			
2100235525	26.02.2022		26.02.2022	RV	1000053144	FARMACIA DI PASSONS SNC	DE	172,58-	141,46-	31,12-			
2100235526	26.02.2022		26.02.2022	RV	1000054144	FARMACIA DI NAVE SNC	DE	403,59-	330,81-	72,78-			
2100235527	26.02.2022		26.02.2022	RV	1000070230	FARMACIA AIELLO	DE	257,02-	210,67-	46,35-			
2100235528	27.02.2022		27.02.2022	RV	1000047004	FARMACIA	DF	363,53-	330,48-	33,05-			
2100235529	28.02.2022		28.02.2022	RV	1000037693	FARM. ALLEANZA DR.BERCHI & C. SAS	DE	266,20-	218,20-	48,00-			
2100235530	28.02.2022		28.02.2022	RV	1000037705	CDS SPA	DE	992,54-	813,56-	178,98-			
2100235531	28.02.2022		28.02.2022	RV	1000037778	COMMERCIANTI INDIPENDENTI ASSOCIATI	DE	6.092,29-	4.993,68-	1.098,61-			

REGISTRO IVA VENDITE

2022/551

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100235532	28.02.2022		28.02.2022	RV	1000037799	SUPERMERCATI TOSANO CEREA SRL	DE	12.876,45-	10.554,47-	2.321,98-			
2100235533	28.02.2022		28.02.2022	RV	1000037816	F.LLI LANDO S.P.A. (PDV05)	DE	37.098,91-	30.408,94-	6.689,97-			
2100235534	28.02.2022		28.02.2022	RV	1000037821	CONAD ADRIATICO SOCIETA COOP.VA	DE	2.078,16-	1.703,41-	374,75-			
2100235535	28.02.2022		28.02.2022	RV	1000037839	RICA DISTRIBUZIONE SPA	DE	58.120,41-	47.639,68-	10.480,73-			
2100235536	28.02.2022		28.02.2022	RV	1000037852	MAXI DI SRL	DE	4.712,43-	3.862,65-	849,78-			
2100235537	28.02.2022		28.02.2022	RV	1000037857	DETERCART LOMBARDO S.R.L.	DE	4.508,91-	3.695,83-	813,08-			
2100235538	28.02.2022		28.02.2022	RV	1000037897	CONAD CENTRO NORD SOC.COOPERATIVA	DE	27.575,48-	22.602,85-	4.972,63-			
2100235539	28.02.2022		28.02.2022	RV	1000037899	GS SPA SUPER	DE	649,81-	532,63-	117,18-			
2100235540	28.02.2022		28.02.2022	RV	1000037899	GS SPA SUPER	DE	3.006,36-	2.464,23-	542,13-			
2100235541	28.02.2022		28.02.2022	RV	1000037899	GS SPA SUPER	DE	3.785,55-	3.102,91-	682,64-			
2100235542	28.02.2022		28.02.2022	RV	1000037899	GS SPA SUPER	DE	2.274,34-	1.864,21-	410,13-			
2100235543	28.02.2022		28.02.2022	RV	1000037899	GS SPA SUPER	DE	243,79-	199,83-	43,96-			
2100235544	28.02.2022		28.02.2022	RV	1000037899	GS SPA SUPER	DE	55,86-	45,79-	10,07-			
2100235545	28.02.2022		28.02.2022	RV	1000037900	DADO SPA	DE	4.573,84-	3.749,05-	824,79-			
2100235546	28.02.2022		28.02.2022	RV	1000037950	CE.DI. GROS S.C. A R.L.	DE	3.878,84-	3.179,38-	699,46-			
2100235547	28.02.2022		28.02.2022	RV	1000037951	PAGANO S.R.L.	DE	1.597,35-	1.309,30-	288,05-			
2100235548	28.02.2022		28.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	2.364,12-	1.937,80-	426,32-			
2100235549	28.02.2022		28.02.2022	RV	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	4.547,39-	3.727,37-	820,02-			
2100235550	28.02.2022		28.02.2022	RV	1000038052	#FARMACIA PAVONE	DF	77,39-	70,35-	7,04-			
2100235551	28.02.2022		28.02.2022	RV	1000038052	#FARMACIA PAVONE	DF	126,89-	115,35-	11,54-			
2100235552	28.02.2022		28.02.2022	RV	1000038058	FARMACIA SAN MARCO	DF	668,87-	608,06-	60,81-			
2100235553	28.02.2022		28.02.2022	RV	1000038135	ANTICA FARMACIA DI MORDANO	DF	75,45-	68,59-	6,86-			
2100235554	28.02.2022		28.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	48,00-	43,64-	4,36-			
2100235555	28.02.2022		28.02.2022	RV	1000040018	AZIENDA FARM.DI CAMERI&TRECATE SPA	DV	38,69-	35,17-	3,52-			
2100235556	28.02.2022		28.02.2022	RV	1000038271	PARAFARMACIA HELTY SPA	DF	361,00-	328,18-	32,82-			
2100235557	28.02.2022		28.02.2022	RV	1000038285	FARMACIA F.CHELLINI SNC	DF	0,78-	0,71-	0,07-			
2100235557	28.02.2022		28.02.2022	RV	1000038285	FARMACIA F.CHELLINI SNC	DE	8,72-	7,15-	1,57-			
2100235558	28.02.2022		28.02.2022	RV	1000038293	FARMACIA SANTA MONICA	DF	139,65-	126,95-	12,70-			
2100235559	28.02.2022		28.02.2022	RV	1000038313	FARMACIA MATTEAZZI SRL	DE	25,66-	21,03-	4,63-			
2100235560	28.02.2022		28.02.2022	RV	1000038319	#FARMACIA CANEPA	DF	279,29-	253,90-	25,39-			
2100235561	28.02.2022		28.02.2022	RV	1000038319	#FARMACIA CANEPA	DF	186,20-	169,27-	16,93-			
2100235562	28.02.2022		28.02.2022	RV	1000038361	FARMACIA VENTURINA	DF	46,55-	42,32-	4,23-			
2100235563	28.02.2022		28.02.2022	RV	1000038403	FARMACIA DI GAVINANA	DE	65,71-	53,86-	11,85-			
2100235564	28.02.2022		28.02.2022	RV	1000038464	FARMACIA CORTI GOSSO S.R.L.	DF	38,69-	35,17-	3,52-			
2100235565	28.02.2022		28.02.2022	RV	1000038465	FARMACIA INTERNAZIONALE	DF	279,29-	253,90-	25,39-			
2100235566	28.02.2022		28.02.2022	RV	1000042042	MULTISERVIZI MUGGIO' SRL	DV	93,09-	84,63-	8,46-			
2100235567	28.02.2022		28.02.2022	RV	1000038690	FARMACIA STELVIO SRL	DE	1.027,59-	842,29-	185,30-			
2100235567	28.02.2022		28.02.2022	RV	1000038690	FARMACIA STELVIO SRL	DF	181,52-	165,02-	16,50-			
2100235568	28.02.2022		28.02.2022	RV	1000038742	FARMACIA S.TERESA SAS	DF	50,91-	46,28-	4,63-			
2100235569	28.02.2022		28.02.2022	RV	1000038745	FARMACIA BORGO CRIMEA	DF	49,46-	44,96-	4,50-			
2100235570	28.02.2022		28.02.2022	RV	1000038757	FARMACIA PIVA SAS	DF	216,07-	196,43-	19,64-			
2100235571	28.02.2022		28.02.2022	RV	1000038773	FARMACIA CORIGLIONE	DF	194,92-	177,20-	17,72-			
2100235572	28.02.2022		28.02.2022	RV	1000038778	AZIENDA ULSS N.2 MARCA TREVIGIANA	DV	376,49-	342,26-	34,23-			
2100235573	28.02.2022		28.02.2022	RV	1000038811	AZIENDA SPECIALE BUCCINASCO ASB	DV	98,91-	89,92-	8,99-			
2100235574	28.02.2022		28.02.2022	RV	1000038815	FARMACIA FACCIOLA' SNC	DF	374,13-	340,12-	34,01-			
2100235575	28.02.2022		28.02.2022	RV	1000038815	FARMACIA FACCIOLA' SNC	DE	890,36-	729,80-	160,56-			
2100235576	28.02.2022		28.02.2022	RV	1000038823	FARMACIA ARIENTI	DF	339,68-	308,80-	30,88-			

REGISTRO IVA VENDITE

2022/552

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100235577	28.02.2022		28.02.2022	RV	1000038823	FARMACIA ARIENTI	DF	83,37-	75,79-	7,58-			
2100235578	28.02.2022		28.02.2022	RV	1000038894	ANTICA FARM.PESCI	DE	51,31-	42,06-	9,25-			
2100235579	28.02.2022		28.02.2022	RV	1000039174	FARMACIA PALTRINIERI	DF	139,65-	126,95-	12,70-			
2100235580	28.02.2022		28.02.2022	RV	1000039230	Farmacia Centrale S.r.l.	DF	77,39-	70,35-	7,04-			
2100235581	28.02.2022		28.02.2022	RV	1000039271	FARMACIA	DF	38,69-	35,17-	3,52-			
2100235582	28.02.2022		28.02.2022	RV	1000039525	FARMACIA CANCELLIERA	DF	139,65-	126,95-	12,70-			
2100235583	28.02.2022		28.02.2022	RV	1000039626	FARMACIE SOFFIETTI CAVALLO	DF	46,55-	42,32-	4,23-			
2100235584	28.02.2022		28.02.2022	RV	1000039695	FARMACIA CACACE	DE	3.086,70-	2.530,08-	556,62-			
2100235584	28.02.2022		28.02.2022	RV	1000039695	FARMACIA CACACE	DF	611,40-	555,82-	55,58-			
2100235585	28.02.2022		28.02.2022	RV	1000039745	FARMACIA PONTE SEVESO	DE	1.309,45-	1.073,32-	236,13-			
2100235585	28.02.2022		28.02.2022	RV	1000039745	FARMACIA PONTE SEVESO	DF	292,64-	266,04-	26,60-			
2100235586	28.02.2022		28.02.2022	RV	1000039746	FARMACIA ROMBON	DE	543,77-	445,71-	98,06-			
2100235586	28.02.2022		28.02.2022	RV	1000039746	FARMACIA ROMBON	DF	88,43-	80,39-	8,04-			
2100235587	28.02.2022		28.02.2022	RV	1000039776	FARMACIA MELCHIONDA	DE	295,14-	241,92-	53,22-			
2100235587	28.02.2022		28.02.2022	RV	1000039776	FARMACIA MELCHIONDA	DF	432,82-	393,47-	39,35-			
2100235588	28.02.2022		28.02.2022	RV	1000039815	SIMA S.P.A	DF	298,42-	271,29-	27,13-			
2100235588	28.02.2022		28.02.2022	RV	1000039815	SIMA S.P.A	DE	545,62-	447,23-	98,39-			
2100235589	28.02.2022		28.02.2022	RV	1000039815	SIMA S.P.A	DF	1.360,36-	1.236,69-	123,67-			
2100235590	28.02.2022		28.02.2022	RV	1000039889	FARMACIA CORSICO	DF	38,69-	35,17-	3,52-			
2100235591	28.02.2022		28.02.2022	RV	1000039896	FARMACIA TORRIANI	DF	97,46-	88,60-	8,86-			
2100235592	28.02.2022		28.02.2022	R6	1000039900	D.M.BARONE SPA	DE	27,00-	22,13-	4,87-			
2100235592	28.02.2022		28.02.2022	R6	1000039900	D.M.BARONE SPA	DF	202,26-	183,87-	18,39-			
2100235593	28.02.2022		28.02.2022	RV	1000039932	LA FARMACEUTICA S.P.A.	DF	4.652,98-	4.229,98-	423,00-			
2100235594	28.02.2022		28.02.2022	RV	1000039932	LA FARMACEUTICA S.P.A.	DF	161,15-	146,50-	14,65-			
2100235594	28.02.2022		28.02.2022	RV	1000039932	LA FARMACEUTICA S.P.A.	DE	171,41-	140,50-	30,91-			
2100235595	28.02.2022		28.02.2022	RV	1000039940	FARMACIA DI CRENNA S.N.C.	DF	77,39-	70,35-	7,04-			
2100235596	28.02.2022		28.02.2022	RV	1000039951	FARMACIA ENTE COOP.DI CONSUMO M.S.	DF	172,00-	156,36-	15,64-			
2100235597	28.02.2022		28.02.2022	RV	1000040017	FARMACIA NEGRI	DE	4,54-	3,72-	0,82-			
2100235598	28.02.2022		28.02.2022	RV	1000040018	AZIENDA FARM.DI CAMERI&TRECATE SPA	DV	356,57-	324,15-	32,42-			
2100235598	28.02.2022		28.02.2022	RV	1000040018	AZIENDA FARM.DI CAMERI&TRECATE SPA	DS	614,09-	503,35-	110,74-			
2100235599	28.02.2022		28.02.2022	RV	1000040037	FARMACIA S.GIULIANO	DF	46,55-	42,32-	4,23-			
2100235600	28.02.2022		28.02.2022	RV	1000040048	FARM.S.PIETRO	DF	139,65-	126,95-	12,70-			
2100235601	28.02.2022		28.02.2022	RV	1000040051	FARMACIA CENTRALE	DF	38,69-	35,17-	3,52-			
2100235602	28.02.2022		28.02.2022	RV	1000040058	FARMACIA ORILLIER	DF	38,69-	35,17-	3,52-			
2100235603	28.02.2022		28.02.2022	RV	1000040060	FARMACIA	DF	46,55-	42,32-	4,23-			
2100235604	28.02.2022		28.02.2022	RV	1000040097	DI-FAR SPA	DF	2.806,28-	2.551,16-	255,12-			
2100235605	28.02.2022		28.02.2022	RV	1000040204	A.S.COM. SRL	DV	42,32-	38,47-	3,85-			
2100235606	28.02.2022		28.02.2022	RV	1000040229	FARMACIA PIAVE SNC	DF	139,65-	126,95-	12,70-			
2100235607	28.02.2022		28.02.2022	RV	1000040295	FARMACIA SAN LORENZO	DE	25,66-	21,03-	4,63-			
2100235608	28.02.2022		28.02.2022	RV	1000040295	FARMACIA SAN LORENZO	DE	51,31-	42,06-	9,25-			
2100235609	28.02.2022		28.02.2022	RV	1000040295	FARMACIA SAN LORENZO	DF	38,69-	35,17-	3,52-			
2100235610	28.02.2022		28.02.2022	RV	1000040301	SOCIETA UNIFARM	DF	417,67-	379,70-	37,97-			
2100235611	28.02.2022		28.02.2022	RV	1000040385	FARM.S.EGIDIO	DE	1.083,35-	887,99-	195,36-			
2100235611	28.02.2022		28.02.2022	RV	1000040385	FARM.S.EGIDIO	DF	211,43-	192,21-	19,22-			
2100235612	28.02.2022		28.02.2022	RV	1000040386	FARMACIA FOSSOLO 2 S.A.S.	DE	941,02-	771,33-	169,69-			
2100235613	28.02.2022		28.02.2022	RV	1000040394	Farmacia	DE	266,20-	218,20-	48,00-			
2100235614	28.02.2022		28.02.2022	RV	1000040453	FARMACIA	DF	139,65-	126,95-	12,70-			

REGISTRO IVA VENDITE

2022/553

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100235614	28.02.2022		28.02.2022	RV	1000040453	FARMACIA	DE	27,21-	22,30-	4,91-			
2100235615	28.02.2022		28.02.2022	RV	1000040473	FARMACIA BAGLIANI	DF	41,11-	37,37-	3,74-			
2100235616	28.02.2022		28.02.2022	RV	1000040538	#FARMACIA BRICCO	DF	354,26-	322,05-	32,21-			
2100235616	28.02.2022		28.02.2022	RV	1000040538	#FARMACIA BRICCO	DE	337,53-	276,66-	60,87-			
2100235617	28.02.2022		28.02.2022	RV	1000040578	FARMACIA GHIGI SAS	DF	136,16-	123,78-	12,38-			
2100235618	28.02.2022		28.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	9.259,04-	8.417,31-	841,73-			
2100235619	28.02.2022		28.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	2.262,85-	2.057,14-	205,71-			
2100235620	28.02.2022		28.02.2022	RV	1000040632	ALLIANCE HEALTHCARE ITALIA	DE	115,99-	95,07-	20,92-			
2100235621	28.02.2022		28.02.2022	RV	1000040685	#FARMACIA	DE	76,96-	63,08-	13,88-			
2100235622	28.02.2022		28.02.2022	RV	1000040690	FARLA SOCIETA COOPERATIVA	DF	277,86-	252,60-	25,26-			
2100235623	28.02.2022		28.02.2022	RV	1000040726	VIM S.R.L.	DF	1.711,95-	1.556,32-	155,63-			
2100235624	28.02.2022		28.02.2022	RV	1000040726	VIM S.R.L.	DF	3.090,41-	2.809,46-	280,95-			
2100235625	28.02.2022		28.02.2022	RV	1000040726	VIM S.R.L.	DF	753,14-	684,67-	68,47-			
2100235626	28.02.2022		28.02.2022	RV	1000040726	VIM S.R.L.	DF	6.565,02-	5.968,20-	596,82-			
2100235627	28.02.2022		28.02.2022	RV	1000040726	VIM S.R.L.	DF	3.481,62-	3.165,11-	316,51-			
2100235628	28.02.2022		28.02.2022	RV	1000040741	FARMACIA VASTA	DE	1.236,49-	1.013,52-	222,97-			
2100235628	28.02.2022		28.02.2022	RV	1000040741	FARMACIA VASTA	DF	131,87-	119,88-	11,99-			
2100235629	28.02.2022		28.02.2022	RV	1000040757	FARMACIA LUMIA SNC	DF	306,24-	278,40-	27,84-			
2100235630	28.02.2022		28.02.2022	R6	1000040758	COMUNE GUALDO TADINO	DV	1.997,55-	1.815,95-	181,60-			
2100235631	28.02.2022		28.02.2022	R6	1000040758	COMUNE GUALDO TADINO	DV	1.312,14-	1.192,85-	119,29-			
2100235631	28.02.2022		28.02.2022	R6	1000040758	COMUNE GUALDO TADINO	DS	1.166,99-	956,55-	210,44-			
2100235632	28.02.2022		28.02.2022	RV	1000040788	#FARMACIA	DE	394,40-	323,28-	71,12-			
2100235633	28.02.2022		28.02.2022	RV	1000040815	AMBIENTE ENERGIA BRIANZA SPA	DV	154,77-	140,70-	14,07-			
2100235634	28.02.2022		28.02.2022	RV	1000040836	FARMACIA PRIMAVERA	DF	38,69-	35,17-	3,52-			
2100235635	28.02.2022		28.02.2022	RV	1000040889	DITTA RICCOBONO SPA	DF	11.254,32-	10.231,20-	1.023,12-			
2100235636	28.02.2022		28.02.2022	RV	1000040889	DITTA RICCOBONO SPA	DF	905,87-	823,52-	82,35-			
2100235636	28.02.2022		28.02.2022	RV	1000040889	DITTA RICCOBONO SPA	DE	121,48-	99,57-	21,91-			
2100235637	28.02.2022		28.02.2022	RV	1000040889	DITTA RICCOBONO SPA	DF	7.502,88-	6.820,80-	682,08-			
2100235638	28.02.2022		28.02.2022	RV	1000040889	DITTA RICCOBONO SPA	DF	247,89-	225,35-	22,54-			
2100235638	28.02.2022		28.02.2022	RV	1000040889	DITTA RICCOBONO SPA	DE	69,60-	57,05-	12,55-			
2100235639	28.02.2022		28.02.2022	RV	1000040889	DITTA RICCOBONO SPA	DF	381,08-	346,44-	34,64-			
2100235639	28.02.2022		28.02.2022	RV	1000040889	DITTA RICCOBONO SPA	DE	121,48-	99,57-	21,91-			
2100235640	28.02.2022		28.02.2022	RV	1000040909	FARMACIA	DF	382,80-	348,00-	34,80-			
2100235641	28.02.2022		28.02.2022	RV	1000040955	FARMACIA BOTTURA SNC	DF	38,69-	35,17-	3,52-			
2100235642	28.02.2022		28.02.2022	RV	1000040956	FARMACIA GASCO S.N.C.	DF	46,55-	42,32-	4,23-			
2100235643	28.02.2022		28.02.2022	RV	1000040962	FARMACIA	DF	139,65-	126,95-	12,70-			
2100235644	28.02.2022		28.02.2022	RV	1000040977	AZ.SPECIALE FARM. COMUNALI RIUNITE	DS	29,15-	23,89-	5,26-			
2100235645	28.02.2022		28.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	464,24-	422,04-	42,20-			
2100235646	28.02.2022		28.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	2.865,35-	2.604,86-	260,49-			
2100235647	28.02.2022		28.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	11.254,32-	10.231,20-	1.023,12-			
2100235648	28.02.2022		28.02.2022	RV	1000040978	COOPERATIVA ESERCENTI FARMACIA SCRL	DF	7.163,38-	6.512,16-	651,22-			
2100235649	28.02.2022		28.02.2022	RV	1000041117	#FARMACIA BECCARELLI	DF	93,09-	84,63-	8,46-			
2100235650	28.02.2022		28.02.2022	RV	1000041130	FARMACIA MARTELLI	DF	139,65-	126,95-	12,70-			
2100235651	28.02.2022		28.02.2022	RV	1000041140	FARMACIA FATTORI	DF	186,20-	169,27-	16,93-			
2100235652	28.02.2022		28.02.2022	RV	1000041151	FARMACIA	DF	46,55-	42,32-	4,23-			
2100235653	28.02.2022		28.02.2022	RV	1000041236	FARMACIA	DF	420,32-	382,11-	38,21-			
2100235654	28.02.2022		28.02.2022	RV	1000041260	FARMACIA SENATO	DE	51,31-	42,06-	9,25-			

REGISTRO IVA VENDITE

2022/554

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100235655	28.02.2022		28.02.2022	RV	1000041286	AZIENDA SPECIALE	DF	38,69-	35,17-	3,52-			
2100235656	28.02.2022		28.02.2022	RV	1000041308	COMUNE DI VENARIA	DV	565,84-	514,40-	51,44-			
2100235657	28.02.2022		28.02.2022	RV	1000041339	DABBENE SRL	DF	456,47-	414,97-	41,50-			
2100235657	28.02.2022		28.02.2022	RV	1000041339	DABBENE SRL	DE	67,16-	55,05-	12,11-			
2100235658	28.02.2022		28.02.2022	RV	1000041339	DABBENE SRL	DF	85,24-	77,49-	7,75-			
2100235659	28.02.2022		28.02.2022	RV	1000041340	FARMACIA SOCIALE	DF	139,65-	126,95-	12,70-			
2100235660	28.02.2022		28.02.2022	RV	1000041367	FARMACIA CENTONZE	DF	186,20-	169,27-	16,93-			
2100235661	28.02.2022		28.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	67.525,92-	61.387,20-	6.138,72-			
2100235662	28.02.2022		28.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DE	56,82-	46,57-	10,25-			
2100235662	28.02.2022		28.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	6.073,42-	5.521,29-	552,13-			
2100235663	28.02.2022		28.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	5.177,14-	4.706,49-	470,65-			
2100235664	28.02.2022		28.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	3.203,62-	2.912,38-	291,24-			
2100235664	28.02.2022		28.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DE	981,01-	804,11-	176,90-			
2100235665	28.02.2022		28.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	5.676,07-	5.160,06-	516,01-			
2100235665	28.02.2022		28.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DE	2.005,35-	1.643,73-	361,62-			
2100235666	28.02.2022		28.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	1.827,02-	1.660,93-	166,09-			
2100235667	28.02.2022		28.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	4.718,23-	4.289,30-	428,93-			
2100235667	28.02.2022		28.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DE	155,10-	127,13-	27,97-			
2100235668	28.02.2022		28.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	6.674,29-	6.067,54-	606,75-			
2100235668	28.02.2022		28.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DE	12,37-	10,14-	2,23-			
2100235669	28.02.2022		28.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DE	97,69-	80,07-	17,62-			
2100235669	28.02.2022		28.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	7.211,02-	6.555,47-	655,55-			
2100235670	28.02.2022		28.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	6.952,67-	6.320,61-	632,06-			
2100235670	28.02.2022		28.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DE	18.670,32-	15.303,54-	3.366,78-			
2100235671	28.02.2022		28.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DE	334,55-	274,22-	60,33-			
2100235671	28.02.2022		28.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	3.535,32-	3.213,93-	321,39-			
2100235672	28.02.2022		28.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	12.045,40-	10.950,36-	1.095,04-			
2100235672	28.02.2022		28.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DE	1.779,05-	1.458,24-	320,81-			
2100235673	28.02.2022		28.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	8.094,60-	7.358,73-	735,87-			
2100235673	28.02.2022		28.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DE	87,32-	71,57-	15,75-			
2100235674	28.02.2022		28.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	9.736,16-	8.851,05-	885,11-			
2100235675	28.02.2022		28.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	11.623,70-	10.567,00-	1.056,70-			
2100235675	28.02.2022		28.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DE	859,98-	704,90-	155,08-			
2100235676	28.02.2022		28.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DE	503,54-	412,74-	90,80-			
2100235676	28.02.2022		28.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	17.406,17-	15.823,79-	1.582,38-			
2100235677	28.02.2022		28.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	8.736,72-	7.942,47-	794,25-			
2100235677	28.02.2022		28.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DE	367,71-	301,40-	66,31-			
2100235678	28.02.2022		28.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	967,90-	879,91-	87,99-			
2100235679	28.02.2022		28.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	13.761,09-	12.510,08-	1.251,01-			
2100235679	28.02.2022		28.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DE	342,88-	281,05-	61,83-			
2100235680	28.02.2022		28.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	7.315,31-	6.650,28-	665,03-			
2100235681	28.02.2022		28.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	27.010,37-	24.554,88-	2.455,49-			
2100235682	28.02.2022		28.02.2022	RV	1000041369	COMIFAR DISTRIBUZIONE SPA	DF	304,00-	276,36-	27,64-			
2100235683	28.02.2022		28.02.2022	RV	1000041372	FARMACIA SORRENTINO	DF	259,96-	236,33-	23,63-			
2100235684	28.02.2022		28.02.2022	RV	1000041408	FARMACIA BERTOLETTI CORRADO	DF	93,09-	84,63-	8,46-			
2100235685	28.02.2022		28.02.2022	RV	1000041434	FARMACIA	DF	126,89-	115,35-	11,54-			
2100235686	28.02.2022		28.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DE	62,09-	50,89-	11,20-			

REGISTRO IVA VENDITE

2022/555

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100235687	28.02.2022		28.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DE	31,04-	25,44-	5,60-			
2100235688	28.02.2022		28.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DF	138,39-	125,81-	12,58-			
2100235688	28.02.2022		28.02.2022	RV	1000041468	UNIFARMA DISTRIBUZIONE SPA	DE	93,11-	76,32-	16,79-			
2100235689	28.02.2022		28.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	1.065,41-	968,55-	96,86-			
2100235689	28.02.2022		28.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	4.752,78-	3.895,72-	857,06-			
2100235690	28.02.2022		28.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	2.237,02-	1.833,62-	403,40-			
2100235690	28.02.2022		28.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	2.619,01-	2.380,92-	238,09-			
2100235691	28.02.2022		28.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	224,18-	203,80-	20,38-			
2100235691	28.02.2022		28.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	665,74-	545,69-	120,05-			
2100235692	28.02.2022		28.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DE	896,43-	734,78-	161,65-			
2100235692	28.02.2022		28.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	2.270,18-	2.063,80-	206,38-			
2100235693	28.02.2022		28.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	2.030,20-	1.845,64-	184,56-			
2100235694	28.02.2022		28.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	4.060,42-	3.691,29-	369,13-			
2100235695	28.02.2022		28.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	187,50-	170,45-	17,05-			
2100235696	28.02.2022		28.02.2022	RV	1000041473	SO.FARMA MORRA SPA	DF	95,21-	86,55-	8,66-			
2100235697	28.02.2022		28.02.2022	RV	1000041530	FARMACIA PERONI SAS	DF	523,94-	476,31-	47,63-			
2100235697	28.02.2022		28.02.2022	RV	1000041530	FARMACIA PERONI SAS	DE	128,38-	105,23-	23,15-			
2100235698	28.02.2022		28.02.2022	RV	1000041650	FARMACISTI ASSOCIATI PIEMONTE	DF	4.633,02-	4.211,84-	421,18-			
2100235699	28.02.2022		28.02.2022	RV	1000041650	FARMACISTI ASSOCIATI PIEMONTE	DF	231,06-	210,05-	21,01-			
2100235700	28.02.2022		28.02.2022	RV	1000041650	FARMACISTI ASSOCIATI PIEMONTE	DE	3.255,07-	2.668,09-	586,98-			
2100235700	28.02.2022		28.02.2022	RV	1000041650	FARMACISTI ASSOCIATI PIEMONTE	DF	5.180,22-	4.709,29-	470,93-			
2100235701	28.02.2022		28.02.2022	RV	1000041669	FARMACIA	DE	390,36-	319,97-	70,39-			
2100235702	28.02.2022		28.02.2022	RV	1000041717	FARMACIA CARAFA	DE	25,66-	21,03-	4,63-			
2100235703	28.02.2022		28.02.2022	RV	1000041721	FARMACIA VALLETTA SAS	DF	93,09-	84,63-	8,46-			
2100235704	28.02.2022		28.02.2022	RV	1000041740	FARMACIA FIDES SNC	DF	139,65-	126,95-	12,70-			
2100235705	28.02.2022		28.02.2022	RV	1000041796	FARMACIA BELTRITTI SNC	DF	41,11-	37,37-	3,74-			
2100235706	28.02.2022		28.02.2022	RV	1000041801	FARMACIA CARNEVALI	DF	279,29-	253,90-	25,39-			
2100235707	28.02.2022		28.02.2022	RV	1000041876	FARMACIA	DF	262,27-	238,43-	23,84-			
2100235708	28.02.2022		28.02.2022	RV	1000041934	GRUPPO FARMACIE BENESSERE SNC	DF	38,69-	35,17-	3,52-			
2100235709	28.02.2022		28.02.2022	RV	1000041941	FARMACIA DIANA SNC	DE	5,48-	4,49-	0,99-			
2100235709	28.02.2022		28.02.2022	RV	1000041941	FARMACIA DIANA SNC	DF	113,21-	102,92-	10,29-			
2100235710	28.02.2022		28.02.2022	RV	1000041961	AZIENDA SPECIALE	DV	38,69-	35,17-	3,52-			
2100235711	28.02.2022		28.02.2022	RV	1000042013	FARMACIA PORPORA SRL	DF	186,20-	169,27-	16,93-			
2100235712	28.02.2022		28.02.2022	RV	1000042042	MULTISERVIZI MUGGIO' SRL	DV	93,09-	84,63-	8,46-			
2100235713	28.02.2022		28.02.2022	RV	1000042042	MULTISERVIZI MUGGIO' SRL	DV	139,65-	126,95-	12,70-			
2100235714	28.02.2022		28.02.2022	RV	1000042049	FARMACIA ALLE SCUOLE	DF	50,91-	46,28-	4,63-			
2100235715	28.02.2022		28.02.2022	RV	1000042132	FARMACIA HUMANITAS	DF	93,09-	84,63-	8,46-			
2100235716	28.02.2022		28.02.2022	RV	1000042186	FARMACIA ANTONINI	DF	309,54-	281,40-	28,14-			
2100235717	28.02.2022		28.02.2022	RV	1000042278	FARMACIE ASSOCIATE CAVANI	DF	796,53-	724,12-	72,41-			
2100235717	28.02.2022		28.02.2022	RV	1000042278	FARMACIE ASSOCIATE CAVANI	DE	1.555,65-	1.275,12-	280,53-			
2100235718	28.02.2022		28.02.2022	RV	1000042378	FARMACIA S.ROSALIA	DF	290,81-	264,37-	26,44-			
2100235719	28.02.2022		28.02.2022	RV	1000042396	FARMACIA ANTICA DEL BOSCO SNC	DF	98,91-	89,92-	8,99-			
2100235720	28.02.2022		28.02.2022	RV	1000042419	FARMACIA POLICLINICO SAS	DF	228,09-	207,35-	20,74-			
2100235721	28.02.2022		28.02.2022	RV	1000042467	DIFARMA S.P.A.	DF	2.227,90-	2.025,36-	202,54-			
2100235722	28.02.2022		28.02.2022	RV	1000042473	FARMACIA	DF	1.856,36-	1.687,60-	168,76-			
2100235722	28.02.2022		28.02.2022	RV	1000042473	FARMACIA	DE	551,65-	452,17-	99,48-			
2100235723	28.02.2022		28.02.2022	RV	1000042525	FARMACIA BARTOLI SAS	DF	77,39-	70,35-	7,04-			

REGISTRO IVA VENDITE

2022/556

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100235724	28.02.2022		28.02.2022	RV	1000042574	FARMACIA DEPAOLI	DF	38,69-	35,17-	3,52-			
2100235725	28.02.2022		28.02.2022	RV	1000042575	FARMACIA BRUGNOLI	DF	139,65-	126,95-	12,70-			
2100235726	28.02.2022		28.02.2022	RV	1000042588	FARMACIA RONDO'FARINI	DF	101,83-	92,57-	9,26-			
2100235727	28.02.2022		28.02.2022	RV	1000042647	FARMACIA CORTI	DF	77,39-	70,35-	7,04-			
2100235728	28.02.2022		28.02.2022	RV	1000042683	FARMACIE	DV	372,38-	338,53-	33,85-			
2100235729	28.02.2022		28.02.2022	RV	1000042721	FARMACIA PORTA MILANO	DF	49,46-	44,96-	4,50-			
2100235730	28.02.2022		28.02.2022	RV	1000042722	FARMACIA AICARDI S.N.C.	DF	411,10-	373,73-	37,37-			
2100235730	28.02.2022		28.02.2022	RV	1000042722	FARMACIA AICARDI S.N.C.	DE	812,28-	665,80-	146,48-			
2100235731	28.02.2022		28.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	30,43-	24,94-	5,49-			
2100235731	28.02.2022		28.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DF	3.660,72-	3.327,93-	332,79-			
2100235732	28.02.2022		28.02.2022	RV	1000042723	SPEM.SPA NOVATE MILANESE	DE	2.520,86-	2.066,28-	454,58-			
2100235733	28.02.2022		28.02.2022	RV	1000042731	FARMACIA SAN BENEDETTO	DF	19,35-	17,59-	1,76-			
2100235734	28.02.2022		28.02.2022	RV	1000042736	AZIENDA PUBBLICI SERVIZI AOSTA SPA	DV	38,69-	35,17-	3,52-			
2100235735	28.02.2022		28.02.2022	RV	1000042736	AZIENDA PUBBLICI SERVIZI AOSTA SPA	DV	38,69-	35,17-	3,52-			
2100235736	28.02.2022		28.02.2022	RV	1000042736	AZIENDA PUBBLICI SERVIZI AOSTA SPA	DV	38,69-	35,17-	3,52-			
2100235737	28.02.2022		28.02.2022	RV	1000042736	AZIENDA PUBBLICI SERVIZI AOSTA SPA	DV	38,69-	35,17-	3,52-			
2100235738	28.02.2022		28.02.2022	RV	1000042751	FARMACIA	DF	345,79-	314,35-	31,44-			
2100235739	28.02.2022		28.02.2022	RV	1000042753	FARMACIA GIACHERIO	DF	77,39-	70,35-	7,04-			
2100235740	28.02.2022		28.02.2022	RV	1000042758	FARMACIA BUCCELLA SAS	DF	279,29-	253,90-	25,39-			
2100235741	28.02.2022		28.02.2022	RV	1000042773	FARMACIA COMUNALE	DF	50,91-	46,28-	4,63-			
2100235742	28.02.2022		28.02.2022	RV	1000042833	UNIONE FARMACISTI LIGURI SPA	DF	2.173,25-	1.975,68-	197,57-			
2100235743	28.02.2022		28.02.2022	RV	1000042833	UNIONE FARMACISTI LIGURI SPA	DF	2.339,06-	2.126,42-	212,64-			
2100235744	28.02.2022		28.02.2022	RV	1000042833	UNIONE FARMACISTI LIGURI SPA	DE	186,57-	152,93-	33,64-			
2100235745	28.02.2022		28.02.2022	RV	1000042833	UNIONE FARMACISTI LIGURI SPA	DE	1.479,14-	1.212,41-	266,73-			
2100235745	28.02.2022		28.02.2022	RV	1000042833	UNIONE FARMACISTI LIGURI SPA	DF	2.082,25-	1.892,95-	189,30-			
2100235746	28.02.2022		28.02.2022	RV	1000042833	UNIONE FARMACISTI LIGURI SPA	DF	272,35-	247,59-	24,76-			
2100235747	28.02.2022		28.02.2022	RV	1000042863	UNICO	DF	128,40-	116,73-	11,67-			
2100235748	28.02.2022		28.02.2022	RV	1000042863	UNICO	DE	31,20-	25,57-	5,63-			
2100235749	28.02.2022		28.02.2022	RV	1000042863	UNICO	DE	31,20-	25,57-	5,63-			
2100235750	28.02.2022		28.02.2022	RV	1000042863	UNICO	DF	47,61-	43,28-	4,33-			
2100235751	28.02.2022		28.02.2022	RV	1000042863	UNICO	DF	256,80-	233,45-	23,35-			
2100235752	28.02.2022		28.02.2022	RV	1000042863	UNICO	DF	122,55-	111,41-	11,14-			
2100235753	28.02.2022		28.02.2022	RV	1000042863	UNICO	DF	71,41-	64,92-	6,49-			
2100235754	28.02.2022		28.02.2022	RV	1000042863	UNICO	DE	31,20-	25,57-	5,63-			
2100235755	28.02.2022		28.02.2022	RV	1000042863	UNICO	DE	93,59-	76,71-	16,88-			
2100235756	28.02.2022		28.02.2022	RV	1000042863	UNICO	DE	395,16-	323,90-	71,26-			
2100235757	28.02.2022		28.02.2022	RV	1000042863	UNICO	DE	1.515,20-	1.241,97-	273,23-			
2100235757	28.02.2022		28.02.2022	RV	1000042863	UNICO	DF	486,81-	442,55-	44,26-			
2100235758	28.02.2022		28.02.2022	RV	1000042863	UNICO	DF	25.022,11-	22.747,37-	2.274,74-			
2100235759	28.02.2022		28.02.2022	RV	1000042863	UNICO	DF	5.627,16-	5.115,60-	511,56-			
2100235760	28.02.2022		28.02.2022	RV	1000042863	UNICO	DF	9.378,60-	8.526,00-	852,60-			
2100235761	28.02.2022		28.02.2022	RV	1000042896	FARMACIA SAN MAURO	DF	93,09-	84,63-	8,46-			
2100235762	28.02.2022		28.02.2022	RV	1000042901	FARMACIA DANTE SNC	DE	20,31-	16,65-	3,66-			
2100235763	28.02.2022		28.02.2022	RV	1000042935	FARMACIA FABBRI	DF	93,09-	84,63-	8,46-			
2100235764	28.02.2022		28.02.2022	RV	1000042972	FARMACIA PASCHETTA	DF	360,03-	327,30-	32,73-			
2100235765	28.02.2022		28.02.2022	RV	1000042979	FARMACIA	DF	344,97-	313,61-	31,36-			
2100235766	28.02.2022		28.02.2022	RV	1000042979	FARMACIA	DE	846,95-	694,22-	152,73-			

REGISTRO IVA VENDITE

2022/557

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100235767	28.02.2022		28.02.2022	RV	1000042980	FARMACIA S.ANNA	DF	139,65-	126,95-	12,70-			
2100235768	28.02.2022		28.02.2022	RV	1000043036	MULTISERVIZI	DV	46,55-	42,32-	4,23-			
2100235769	28.02.2022		28.02.2022	RV	1000043036	MULTISERVIZI	DV	93,09-	84,63-	8,46-			
2100235770	28.02.2022		28.02.2022	RV	1000043101	SOFAD S.R.L.	DF	2.475,73-	2.250,66-	225,07-			
2100235771	28.02.2022		28.02.2022	RV	1000043179	FARMACIA CADORNA S.N.C.	DF	186,20-	169,27-	16,93-			
2100235772	28.02.2022		28.02.2022	RV	1000043212	FARMACIA SAN GIOVANNI S.N.C.	DF	46,55-	42,32-	4,23-			
2100235773	28.02.2022		28.02.2022	RV	1000043272	Farmacia Montaldo	DF	38,69-	35,17-	3,52-			
2100235774	28.02.2022		28.02.2022	RV	1000043275	FARMACIA DELLA CICOGNA S.A.S.	DF	93,09-	84,63-	8,46-			
2100235775	28.02.2022		28.02.2022	RV	1000043342	FARMACIA OSTIENSE S.N.C.	DF	186,20-	169,27-	16,93-			
2100235776	28.02.2022		28.02.2022	RV	1000043373	FARMACIA TESTACCIO	DF	585,23-	532,03-	53,20-			
2100235776	28.02.2022		28.02.2022	RV	1000043373	FARMACIA TESTACCIO	DE	856,82-	702,31-	154,51-			
2100235777	28.02.2022		28.02.2022	RV	1000043384	FARMACIA LODI	DF	494,76-	449,78-	44,98-			
2100235778	28.02.2022		28.02.2022	RV	1000043402	FARMACIA TORRINI	DF	186,20-	169,27-	16,93-			
2100235779	28.02.2022		28.02.2022	RV	1000043609	FARMACIA GALILEO SNC	DF	334,69-	304,26-	30,43-			
2100235780	28.02.2022		28.02.2022	RV	1000043622	FARMACIA ABBATE SNC	DF	38,69-	35,17-	3,52-			
2100235781	28.02.2022		28.02.2022	RV	1000043660	FARMACIA TERRONE	DF	38,69-	35,17-	3,52-			
2100235782	28.02.2022		28.02.2022	RV	1000043753	FARMACIA SANTA MARIA	DF	38,69-	35,17-	3,52-			
2100235783	28.02.2022		28.02.2022	RV	1000043769	FARMACIA COMUNALE AZZANO DECIMO SRL	DV	1.463,11-	1.330,10-	133,01-			
2100235783	28.02.2022		28.02.2022	RV	1000043769	FARMACIA COMUNALE AZZANO DECIMO SRL	DS	704,77-	577,68-	127,09-			
2100235784	28.02.2022		28.02.2022	RV	1000043782	FARMACIA SCIARRA SAS	DF	77,37-	70,34-	7,03-			
2100235785	28.02.2022		28.02.2022	RV	1000043870	FARMACIA DELLE MADDALENE S.N.C	DF	139,65-	126,95-	12,70-			
2100235786	28.02.2022		28.02.2022	RV	1000043887	FARMACIA GAGGIOLO	DF	46,55-	42,32-	4,23-			
2100235787	28.02.2022		28.02.2022	RV	1000043911	FARMACIA BARDANZELLU	DF	44,13-	40,12-	4,01-			
2100235788	28.02.2022		28.02.2022	RV	1000043914	FARMACIA	DF	344,52-	313,20-	31,32-			
2100235789	28.02.2022		28.02.2022	RV	1000043914	FARMACIA	DF	73,85-	67,14-	6,71-			
2100235790	28.02.2022		28.02.2022	RV	1000043918	FARMACIA D'ADDARIO IOLANDO	DF	126,89-	115,35-	11,54-			
2100235791	28.02.2022		28.02.2022	RV	1000043918	FARMACIA D'ADDARIO IOLANDO	DF	431,49-	392,26-	39,23-			
2100235792	28.02.2022		28.02.2022	RV	1000043965	FARMACIA SAN MAURO SAS	DE	275,38-	225,72-	49,66-			
2100235793	28.02.2022		28.02.2022	RV	1000043965	FARMACIA SAN MAURO SAS	DF	93,09-	84,63-	8,46-			
2100235794	28.02.2022		28.02.2022	RV	1000044025	FARMACIA LUPO	DF	38,69-	35,17-	3,52-			
2100235795	28.02.2022		28.02.2022	RV	1000045547	FARMACIA ANGELINI	DF	77,39-	70,35-	7,04-			
2100235796	28.02.2022		28.02.2022	RV	1000045580	FARMACIA DE ANGELI	DF	98,91-	89,92-	8,99-			
2100235797	28.02.2022		28.02.2022	RV	1000045652	FARMACIA INTERNAZIONALE SNC	DE	27,21-	22,30-	4,91-			
2100235798	28.02.2022		28.02.2022	RV	1000045693	FARMACIA COMUNALE FORMIGINE	DV	911,03-	828,21-	82,82-			
2100235798	28.02.2022		28.02.2022	RV	1000045693	FARMACIA COMUNALE FORMIGINE	DS	1.341,59-	1.099,66-	241,93-			
2100235799	28.02.2022		28.02.2022	RV	1000045709	Farmacia Castoldi srl	DF	419,41-	381,28-	38,13-			
2100235799	28.02.2022		28.02.2022	RV	1000045709	Farmacia Castoldi srl	DE	1.110,47-	910,22-	200,25-			
2100235800	28.02.2022		28.02.2022	RV	1000045777	FARMACIA CENTRALE	DF	50,91-	46,28-	4,63-			
2100235801	28.02.2022		28.02.2022	RV	1000043635	MULTISERVIZI CAERITE S.P.A.	DV	325,84-	296,22-	29,62-			
2100235802	28.02.2022		28.02.2022	RV	1000045882	FARMACIA BORGO VECCHIO	DF	38,69-	35,17-	3,52-			
2100235803	28.02.2022		28.02.2022	RV	1000045894	FARMACIA TACCONI	DF	186,20-	169,27-	16,93-			
2100235804	28.02.2022		28.02.2022	RV	1000045907	FARMACIA TRINITA' DEI MONTI SAS	DE	25,66-	21,03-	4,63-			
2100235805	28.02.2022		28.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	79,40-	72,18-	7,22-			
2100235806	28.02.2022		28.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	119,09-	108,26-	10,83-			
2100235807	28.02.2022		28.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	325,47-	295,88-	29,59-			
2100235808	28.02.2022		28.02.2022	RV	1000046047	FARMACENTRO SERVIZI E LOGISTICA SOC	DF	119,09-	108,26-	10,83-			
2100235809	28.02.2022		28.02.2022	RV	1000046069	FARMACIA POPOLARE SAS	DF	46,55-	42,32-	4,23-			

REGISTRO IVA VENDITE

2022/558

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100235810	28.02.2022		28.02.2022	RV	1000046075	FARMACIA VIA CAMOZZI	DF	46,55-	42,32-	4,23-			
2100235811	28.02.2022		28.02.2022	RV	1000046081	FARMACIA PALTRINIERI	DF	47,76-	43,42-	4,34-			
2100235812	28.02.2022		28.02.2022	RV	1000046086	FARMACIA	DF	176,40-	160,36-	16,04-			
2100235813	28.02.2022		28.02.2022	RV	1000046098	IPER MONTEBELLO SPA IPER	DE	1.693,97-	1.388,50-	305,47-			
2100235814	28.02.2022		28.02.2022	RV	1000046142	FARMACIA RISORGIMENTO SNC	DF	465,49-	423,17-	42,32-			
2100235815	28.02.2022		28.02.2022	RV	1000046162	UFM UNIONE FARMACEUTICA MI.TO. SRL	DF	562,51-	511,37-	51,14-			
2100235816	28.02.2022		28.02.2022	RV	1000046199	Farmacia Vela dr. Rossetti s.r.l.	DE	25,66-	21,03-	4,63-			
2100235816	28.02.2022		28.02.2022	RV	1000046199	Farmacia Vela dr. Rossetti s.r.l.	DF	186,20-	169,27-	16,93-			
2100235817	28.02.2022		28.02.2022	RV	1000046240	FARMACIA SAN MARTINO	DF	41,11-	37,37-	3,74-			
2100235818	28.02.2022		28.02.2022	RV	1000046263	FARMACIA BOSCIA	DF	160,78-	146,16-	14,62-			
2100235818	28.02.2022		28.02.2022	RV	1000046263	FARMACIA BOSCIA	DE	1.389,29-	1.138,76-	250,53-			
2100235819	28.02.2022		28.02.2022	RV	1000046283	FARMACIA	DF	279,29-	253,90-	25,39-			
2100235820	28.02.2022		28.02.2022	RV	1000046327	FARMACIA S.TERESA SAS	DF	98,91-	89,92-	8,99-			
2100235821	28.02.2022		28.02.2022	RV	1000046364	PARAFARMACIA PHARMA & BEAUTY SNC	DF	44,10-	40,09-	4,01-			
2100235822	28.02.2022		28.02.2022	RV	1000046450	FARMACIA NEGROTTO	DF	98,91-	89,92-	8,99-			
2100235823	28.02.2022		28.02.2022	RV	1000046450	FARMACIA NEGROTTO	DF	88,43-	80,39-	8,04-			
2100235824	28.02.2022		28.02.2022	RV	1000046454	FARMACIA PESCE SAS	DF	38,69-	35,17-	3,52-			
2100235825	28.02.2022		28.02.2022	RV	1000046458	FARMACIA LAPUCCI	DF	279,29-	253,90-	25,39-			
2100235826	28.02.2022		28.02.2022	RV	1000046465	FARMACIA GRANA SNC	DF	46,55-	42,32-	4,23-			
2100235827	28.02.2022		28.02.2022	RV	1000046488	FARMACIA ROVIDA	DE	834,89-	684,34-	150,55-			
2100235827	28.02.2022		28.02.2022	RV	1000046488	FARMACIA ROVIDA	DF	1.175,67-	1.068,79-	106,88-			
2100235828	28.02.2022		28.02.2022	RV	1000046525	FARMACIA DEL TIRRENO	DE	390,36-	319,97-	70,39-			
2100235829	28.02.2022		28.02.2022	RV	1000046540	FARMACIA RAVIZZA SAS	DF	83,37-	75,79-	7,58-			
2100235830	28.02.2022		28.02.2022	RV	1000046540	FARMACIA RAVIZZA SAS	DF	533,50-	485,00-	48,50-			
2100235831	28.02.2022		28.02.2022	RV	1000046579	FARMACIA S.GIACOMO SNC	DF	42,32-	38,47-	3,85-			
2100235832	28.02.2022		28.02.2022	RV	1000046647	FARMACIA ANGOLO DELLA SALUTE SRL	DF	558,58-	507,80-	50,78-			
2100235833	28.02.2022		28.02.2022	RV	1000046660	FARMACIA FILIPPI	DE	1.264,59-	1.036,55-	228,04-			
2100235833	28.02.2022		28.02.2022	RV	1000046660	FARMACIA FILIPPI	DF	249,78-	227,07-	22,71-			
2100235834	28.02.2022		28.02.2022	RV	1000046676	FARMACIA	DF	139,65-	126,95-	12,70-			
2100235835	28.02.2022		28.02.2022	RV	1000046687	FARMACIA FRIZZI	DF	93,09-	84,63-	8,46-			
2100235836	28.02.2022		28.02.2022	RV	1000046690	FARMACIA ROI OLIVIERI SNC	DF	38,69-	35,17-	3,52-			
2100235837	28.02.2022		28.02.2022	RV	1000046739	Farmacia San Contardo srl	DF	38,69-	35,17-	3,52-			
2100235838	28.02.2022		28.02.2022	RV	1000046746	FARMACIA PALERMO SAS	DE	25,66-	21,03-	4,63-			
2100235839	28.02.2022		28.02.2022	RV	1000046746	FARMACIA PALERMO SAS	DF	317,98-	289,07-	28,91-			
2100235840	28.02.2022		28.02.2022	RV	1000046792	FARMACIA MANGINI	DE	51,31-	42,06-	9,25-			
2100235841	28.02.2022		28.02.2022	RV	1000046861	FARMACIA	DF	93,09-	84,63-	8,46-			
2100235842	28.02.2022		28.02.2022	RV	1000046869	#FARMACIA STELLA POLARE	DF	93,09-	84,63-	8,46-			
2100235843	28.02.2022		28.02.2022	RV	1000046899	FARMACIA LEVA SNC	DF	38,69-	35,17-	3,52-			
2100235844	28.02.2022		28.02.2022	RV	1000046906	FARMACIA PLEBISCITI SNC	DE	390,36-	319,97-	70,39-			
2100235845	28.02.2022		28.02.2022	RV	1000046908	FARMACIA COLOGNESI-PODIO SNC	DF	251,17-	228,34-	22,83-			
2100235846	28.02.2022		28.02.2022	RV	1000046918	FARMACIA ROMA	DF	46,55-	42,32-	4,23-			
2100235847	28.02.2022		28.02.2022	RV	1000046951	FARMACIA S.LORENZO	DF	93,09-	84,63-	8,46-			
2100235848	28.02.2022		28.02.2022	RV	1000046962	FARMACIA MARANZANA	DF	178,33-	162,12-	16,21-			
2100235849	28.02.2022		28.02.2022	RV	1000046990	FARMACIA DELLE ROBINIE SAS	DF	148,37-	134,88-	13,49-			
2100235850	28.02.2022		28.02.2022	RV	1000047020	FARMACIA BARBERIS	DF	93,09-	84,63-	8,46-			
2100235851	28.02.2022		28.02.2022	RV	1000047031	FARMACIA S.EDOARDO DI FARMADUE SNC	DF	50,91-	46,28-	4,63-			
2100235852	28.02.2022		28.02.2022	RV	1000047044	LORPHARMA SAS	DF	46,55-	42,32-	4,23-			

REGISTRO IVA VENDITE

2022/559

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100235853	28.02.2022		28.02.2022	RV	1000047122	FARMACIA CONIGIU	DF	765,60-	696,00-	69,60-			
2100235854	28.02.2022		28.02.2022	RV	1000047235	FARMACIA MILIA S.A.S	DF	44,10-	40,09-	4,01-			
2100235855	28.02.2022		28.02.2022	RV	1000047253	FARMACIA S.MARTINO SAS	DF	19,35-	17,59-	1,76-			
2100235856	28.02.2022		28.02.2022	RV	1000047506	FARMACIA	DE	257,02-	210,67-	46,35-			
2100235857	28.02.2022		28.02.2022	RV	1000047533	FARMACIA ARENULA	DE	29,15-	23,89-	5,26-			
2100235858	28.02.2022		28.02.2022	RV	1000047533	FARMACIA ARENULA	DF	277,44-	252,22-	25,22-			
2100235858	28.02.2022		28.02.2022	RV	1000047533	FARMACIA ARENULA	DE	971,72-	796,49-	175,23-			
2100235859	28.02.2022		28.02.2022	RV	1000047611	FARMACIA SANTA MONICA	DF	186,20-	169,27-	16,93-			
2100235860	28.02.2022		28.02.2022	RV	1000047618	FARM.SALUS DR.CARMINE RAVALLESE	DF	74,25-	67,50-	6,75-			
2100235861	28.02.2022		28.02.2022	RV	1000047628	FARMACIA PONTE MAMMOLO SAS	DF	331,29-	301,17-	30,12-			
2100235862	28.02.2022		28.02.2022	RV	1000047632	FARMACIA DELLA MARINA	DF	395,36-	359,42-	35,94-			
2100235863	28.02.2022		28.02.2022	RV	1000047781	FARM.BARTOLOTTA D.SSA GIOVANNA	DE	399,55-	327,50-	72,05-			
2100235864	28.02.2022		28.02.2022	RV	1000047824	FARMACIA SCARLATTI S.N.C.	DF	19,35-	17,59-	1,76-			
2100235865	28.02.2022		28.02.2022	RV	1000047830	FARM.GUALTERI S.N.C.	DF	38,69-	35,17-	3,52-			
2100235866	28.02.2022		28.02.2022	RV	1000047875	PARAFARMACIA CARIZI CINZIA	DE	117,79-	96,55-	21,24-			
2100235867	28.02.2022		28.02.2022	RV	1000047940	FARMACIA VITILLO	DF	139,65-	126,95-	12,70-			
2100235868	28.02.2022		28.02.2022	RV	1000048002	FARMACIA VISIGALLI SAS	DF	139,65-	126,95-	12,70-			
2100235869	28.02.2022		28.02.2022	RV	1000048075	FARMACIA BELLONE SNC	DF	93,09-	84,63-	8,46-			
2100235870	28.02.2022		28.02.2022	RV	1000048082	FARMACIA SOVARZI SRL UNIPERSONALE	DF	232,74-	211,58-	21,16-			
2100235871	28.02.2022		28.02.2022	RV	1000048110	FARMACIA VERDELLO CENTRO SNC	DF	93,09-	84,63-	8,46-			
2100235872	28.02.2022		28.02.2022	RV	1000048160	FARMACIA S.TOMASO	DF	97,46-	88,60-	8,86-			
2100235873	28.02.2022		28.02.2022	RV	1000048299	FARMACIA	DF	98,91-	89,92-	8,99-			
2100235874	28.02.2022		28.02.2022	RV	1000048358	FARM. COMUNALE BREMBATE SOPRA SRL	DF	139,65-	126,95-	12,70-			
2100235875	28.02.2022		28.02.2022	RV	1000048391	Farmacia Paganelli SRL	DF	148,37-	134,88-	13,49-			
2100235876	28.02.2022		28.02.2022	RV	1000043036	MULTISERVIZI	DV	46,55-	42,32-	4,23-			
2100235877	28.02.2022		28.02.2022	RV	1000041934	GRUPPO FARMACIE BENESSERE SNC	DF	38,69-	35,17-	3,52-			
2100235878	28.02.2022		28.02.2022	RV	1000048433	FARMACIA MONTE BIANCO SNC	DF	139,65-	126,95-	12,70-			
2100235879	28.02.2022		28.02.2022	RV	1000048525	ANTICA FARMACIA ZARRI NARDI TROLLI	DF	136,85-	124,41-	12,44-			
2100235880	28.02.2022		28.02.2022	RV	1000048617	FARMACIA SAN CLETO	DF	77,39-	70,35-	7,04-			
2100235881	28.02.2022		28.02.2022	RV	1000048654	FARMACIA GELLINI	DF	37,72-	34,29-	3,43-			
2100235882	28.02.2022		28.02.2022	RV	1000048720	FARMACIA	DF	46,55-	42,32-	4,23-			
2100235883	28.02.2022		28.02.2022	RV	1000048746	FARMACIA LE GINESTRE SNC	DF	118,51-	107,74-	10,77-			
2100235884	28.02.2022		28.02.2022	RV	1000048754	FARMACIA FALQUI	DF	43,56-	39,60-	3,96-			
2100235884	28.02.2022		28.02.2022	RV	1000048754	FARMACIA FALQUI	DE	731,39-	599,50-	131,89-			
2100235885	28.02.2022		28.02.2022	RV	1000043469	FAR.COM. SRL	DS	266,20-	218,20-	48,00-			
2100235885	28.02.2022		28.02.2022	RV	1000043469	FAR.COM. SRL	DV	225,85-	205,32-	20,53-			
2100235886	28.02.2022		28.02.2022	RV	1000048854	FARMACIA CENTRALE	DF	93,09-	84,63-	8,46-			
2100235887	28.02.2022		28.02.2022	RV	1000048872	NEW FDM SPA	DE	1.482,35-	1.215,04-	267,31-			
2100235888	28.02.2022		28.02.2022	RV	1000048872	NEW FDM SPA	DE	2.964,71-	2.430,09-	534,62-			
2100235889	28.02.2022		28.02.2022	RV	1000048886	FARAMCIA SPERANZA	DE	505,78-	414,57-	91,21-			
2100235890	28.02.2022		28.02.2022	RV	1000048899	FARMACIA SASSI	DF	98,91-	89,92-	8,99-			
2100235891	28.02.2022		28.02.2022	RV	1000048907	FARMACIA VERZENI SRL	DF	38,69-	35,17-	3,52-			
2100235892	28.02.2022		28.02.2022	RV	1000048918	FARMACIA	DF	68,11-	61,92-	6,19-			
2100235893	28.02.2022		28.02.2022	RV	1000048934	FARMACIA DELLA RUFINA	DE	257,02-	210,67-	46,35-			
2100235894	28.02.2022		28.02.2022	RV	1000048940	FARMACIE S.RAFFAELE SAS	DF	436,24-	396,58-	39,66-			
2100235895	28.02.2022		28.02.2022	RV	1000049053	FARMACIA TROMBETTA SNC	DF	93,09-	84,63-	8,46-			
2100235896	28.02.2022		28.02.2022	RV	1000049054	FARMACIA ARRIGHI SNC	DF	46,55-	42,32-	4,23-			

REGISTRO IVA VENDITE

2022/560

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100235897	28.02.2022		28.02.2022	RV	1000049089	FARMACIA INTROINI SAS	DF	77,39-	70,35-	7,04-			
2100235898	28.02.2022		28.02.2022	RV	1000049095	FARMACIA CIOTTOLI SAS	DF	279,29-	253,90-	25,39-			
2100235899	28.02.2022		28.02.2022	RV	1000049123	FARMACIA	DE	394,40-	323,28-	71,12-			
2100235900	28.02.2022		28.02.2022	RV	1000043469	FAR.COM. SRL	DV	905,27-	822,97-	82,30-			
2100235901	28.02.2022		28.02.2022	RV	1000049171	#FARMACIA VASARIO	DF	77,39-	70,35-	7,04-			
2100235902	28.02.2022		28.02.2022	RV	1000049192	FARMACIA VERCESI SAS	DF	186,20-	169,27-	16,93-			
2100235903	28.02.2022		28.02.2022	RV	1000049236	FARMACIA LODI SNC	DF	466,03-	423,66-	42,37-			
2100235903	28.02.2022		28.02.2022	RV	1000049236	FARMACIA LODI SNC	DE	112,00-	91,80-	20,20-			
2100235904	28.02.2022		28.02.2022	RV	1000049240	FARMACIA CAPRINO SNC	DE	1.031,40-	845,41-	185,99-			
2100235904	28.02.2022		28.02.2022	RV	1000049240	FARMACIA CAPRINO SNC	DF	602,36-	547,60-	54,76-			
2100235905	28.02.2022		28.02.2022	RV	1000049246	CASTEGNATO SERVIZI SRL	DV	38,69-	35,17-	3,52-			
2100235906	28.02.2022		28.02.2022	RV	1000049260	Farmacia degli Estensi Srl	DF	93,09-	84,63-	8,46-			
2100235907	28.02.2022		28.02.2022	RV	1000049281	FARMACIA SALVI	DF	37,47-	34,06-	3,41-			
2100235908	28.02.2022		28.02.2022	RV	1000049293	FARMACIA SAN GODENZO SAS	DF	139,65-	126,95-	12,70-			
2100235909	28.02.2022		28.02.2022	RV	1000049331	AZIENDA MULTISERVIZI FARMACIE SPA	DS	2.540,15-	2.082,09-	458,06-			
2100235910	28.02.2022		28.02.2022	RV	1000049384	FARMACIA PROSPER	DF	120,91-	109,92-	10,99-			
2100235911	28.02.2022		28.02.2022	RV	1000049416	#FARMACIA SANTA MONICA SRL	DF	98,37-	89,43-	8,94-			
2100235912	28.02.2022		28.02.2022	RV	1000049444	FARMACIA TONELLI	DE	68,78-	56,38-	12,40-			
2100235913	28.02.2022		28.02.2022	RV	1000049580	MAIORA SRL	DE	1.934,68-	1.585,80-	348,88-			
2100235914	28.02.2022		28.02.2022	RV	1000049634	FARMACIA CRAVERO SNC BRA	DF	148,37-	134,88-	13,49-			
2100235915	28.02.2022		28.02.2022	RV	1000049701	FARMACIA DEL SANTUARIO SNC	DF	38,69-	35,17-	3,52-			
2100235916	28.02.2022		28.02.2022	RV	1000049733	FARMACIA SEMPIONE	DF	38,69-	35,17-	3,52-			
2100235917	28.02.2022		28.02.2022	RV	1000050029	FARMALVARION SRL A SOCIO UNICO	DF	18.542,74-	16.857,04-	1.685,70-			
2100235918	28.02.2022		28.02.2022	RV	1000050029	FARMALVARION SRL A SOCIO UNICO	DF	4.635,69-	4.214,26-	421,43-			
2100235919	28.02.2022		28.02.2022	RV	1000050029	FARMALVARION SRL A SOCIO UNICO	DF	5.054,72-	4.595,20-	459,52-			
2100235920	28.02.2022		28.02.2022	RV	1000042038	AZIENDA SPECIALE DI SERVIZI	DV	19,35-	17,59-	1,76-			
2100235921	28.02.2022		28.02.2022	RV	1000050116	FARMACIA PIAZZA QUADRATA	DE	25,66-	21,03-	4,63-			
2100235922	28.02.2022		28.02.2022	RV	1000050116	FARMACIA PIAZZA QUADRATA	DF	88,20-	80,18-	8,02-			
2100235923	28.02.2022		28.02.2022	RV	1000050118	FARMACIA CASO SRL	DF	38,69-	35,17-	3,52-			
2100235924	28.02.2022		28.02.2022	RV	1000050199	FARMACIA MORTARI	DE	25,66-	21,03-	4,63-			
2100235925	28.02.2022		28.02.2022	RV	1000050199	FARMACIA MORTARI	DE	390,36-	319,97-	70,39-			
2100235926	28.02.2022		28.02.2022	RV	1000050220	FARMACIA SAN PALMERIO SNC	DF	301,97-	274,52-	27,45-			
2100235927	28.02.2022		28.02.2022	RV	1000050220	FARMACIA SAN PALMERIO SNC	DF	392,00-	356,36-	35,64-			
2100235928	28.02.2022		28.02.2022	RV	1000039698	FARMACIE MARCONI SAS	DF	465,49-	423,17-	42,32-			
2100235929	28.02.2022		28.02.2022	RV	1000043202	FARMAPIANA S.P.A.	DS	141,42-	115,92-	25,50-			
2100235930	28.02.2022		28.02.2022	RV	1000043202	FARMAPIANA S.P.A.	DS	6.590,26-	5.401,85-	1.188,41-			
2100235931	28.02.2022		28.02.2022	RV	1000050371	FARMACIA RAMELLA SAS	DF	49,46-	44,96-	4,50-			
2100235932	28.02.2022		28.02.2022	RV	1000050457	FARMACIA SANSONE SNC	DF	46,55-	42,32-	4,23-			
2100235933	28.02.2022		28.02.2022	RV	1000050463	ANTICA FARMACIA GIUSTI SAS	DE	2.189,36-	1.794,56-	394,80-			
2100235934	28.02.2022		28.02.2022	RV	1000042132	FARMACIA HUMANITAS	DF	93,09-	84,63-	8,46-			
2100235935	28.02.2022		28.02.2022	RV	1000050576	FARMACIA SAN LUIGI SRL	DF	131,02-	119,11-	11,91-			
2100235936	28.02.2022		28.02.2022	RV	1000050576	FARMACIA SAN LUIGI SRL	DE	722,28-	592,03-	130,25-			
2100235936	28.02.2022		28.02.2022	RV	1000050576	FARMACIA SAN LUIGI SRL	DF	88,43-	80,39-	8,04-			
2100235937	28.02.2022		28.02.2022	RV	1000050667	FARMACIA FRATELLI RAGNI SNC	DF	38,69-	35,17-	3,52-			
2100235938	28.02.2022		28.02.2022	RV	1000050694	FARMACIA DEL CONSERVATORIO SNC	DF	37,92-	34,47-	3,45-			
2100235939	28.02.2022		28.02.2022	RV	1000050726	E' QUI SPA	DF	957,63-	870,57-	87,06-			
2100235940	28.02.2022		28.02.2022	RV	1000050729	LA NUOVA FARMACIA	DF	50,91-	46,28-	4,63-			

REGISTRO IVA VENDITE

2022/561

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100235941	28.02.2022		28.02.2022	RV	1000050761	FARMA-C DISTRIBUZIONE SRL	DE	2.072,18-	1.698,51-	373,67-			
2100235942	28.02.2022		28.02.2022	RV	1000050761	FARMA-C DISTRIBUZIONE SRL	DE	251,41-	206,07-	45,34-			
2100235943	28.02.2022		28.02.2022	RV	1000050761	FARMA-C DISTRIBUZIONE SRL	DE	50,29-	41,22-	9,07-			
2100235943	28.02.2022		28.02.2022	RV	1000050761	FARMA-C DISTRIBUZIONE SRL	DF	1.325,75-	1.205,23-	120,52-			
2100235944	28.02.2022		28.02.2022	RV	1000050761	FARMA-C DISTRIBUZIONE SRL	DF	367,32-	333,93-	33,39-			
2100235945	28.02.2022		28.02.2022	RV	1000050761	FARMA-C DISTRIBUZIONE SRL	DF	734,66-	667,87-	66,79-			
2100235946	28.02.2022		28.02.2022	RV	1000043036	MULTISERVIZI	DV	93,09-	84,63-	8,46-			
2100235947	28.02.2022		28.02.2022	RV	1000050865	EUROCALI SRL	DE	20.073,38-	16.453,59-	3.619,79-			
2100235948	28.02.2022		28.02.2022	RV	1000050913	QUEMME SRL	DE	1.400,61-	1.148,04-	252,57-			
2100235949	28.02.2022		28.02.2022	RV	1000050953	FARMACIA SAN BONIFACIO SAS	DF	93,09-	84,63-	8,46-			
2100235950	28.02.2022		28.02.2022	RV	1000050955	#FARMACIA PIETRAVALLE	DF	245,97-	223,61-	22,36-			
2100235950	28.02.2022		28.02.2022	RV	1000050955	#FARMACIA PIETRAVALLE	DE	943,71-	773,53-	170,18-			
2100235951	28.02.2022		28.02.2022	RV	1000050974	FARMACIA VESCOVILE S.N.C.	DF	139,65-	126,95-	12,70-			
2100235952	28.02.2022		28.02.2022	RV	1000050990	FARMACIA IPPOCRATE SNC	DF	186,20-	169,27-	16,93-			
2100235953	28.02.2022		28.02.2022	RV	1000051006	FARMACIA SAN SIMONE	DE	50,29-	41,22-	9,07-			
2100235954	28.02.2022		28.02.2022	RV	1000051105	FARMACIA CENTRALE SNC	DE	966,50-	792,21-	174,29-			
2100235955	28.02.2022		28.02.2022	RV	1000051190	PARAFARMACIA CASSIA 340	DF	46,55-	42,32-	4,23-			
2100235956	28.02.2022		28.02.2022	RV	1000051197	IPERCONAD SAN BIAGIO SRL	DE	1.371,06-	1.123,82-	247,24-			
2100235957	28.02.2022		28.02.2022	RV	1000051199	ESTAR	DV	45,40-	41,27-	4,13-			
2100235958	28.02.2022		28.02.2022	RV	1000051230	FARMACIA WAGNER SRL	DF	93,09-	84,63-	8,46-			
2100235959	28.02.2022		28.02.2022	RV	1000051274	FARMACIA CASSINA DE PECCHI SNC	DF	46,55-	42,32-	4,23-			
2100235960	28.02.2022		28.02.2022	RV	1000051277	FARMACIA BAREGGIA SNC	DF	139,65-	126,95-	12,70-			
2100235961	28.02.2022		28.02.2022	RV	1000051280	ANTICA FARMACIA DEI SERVI	DE	1.385,97-	1.136,04-	249,93-			
2100235962	28.02.2022		28.02.2022	RV	1000051300	FARMACIA GALENO SAN PIO SAS	DF	614,79-	558,90-	55,89-			
2100235963	28.02.2022		28.02.2022	RV	1000051303	Farmacia Del Valentino SRL	DF	38,69-	35,17-	3,52-			
2100235964	28.02.2022		28.02.2022	RV	1000051329	ELLEDUEGI SRL	DE	3.051,21-	2.500,99-	550,22-			
2100235965	28.02.2022		28.02.2022	RV	1000051402	FARMACIA DI CALDERARA	DF	38,69-	35,17-	3,52-			
2100235966	28.02.2022		28.02.2022	RV	1000051490	FARMACIA BONIN SAS	DE	68,78-	56,38-	12,40-			
2100235967	28.02.2022		28.02.2022	RV	1000051509	FARMACIA CONFALONIERI SNC	DF	406,14-	369,22-	36,92-			
2100235967	28.02.2022		28.02.2022	RV	1000051509	FARMACIA CONFALONIERI SNC	DE	1.338,74-	1.097,33-	241,41-			
2100235968	28.02.2022		28.02.2022	RV	1000051557	FARMACIA LUCE SIMONATTI SAS	DF	139,65-	126,95-	12,70-			
2100235969	28.02.2022		28.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DF	5.003,67-	4.548,79-	454,88-			
2100235969	28.02.2022		28.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DE	114,28-	93,67-	20,61-			
2100235970	28.02.2022		28.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DE	57,13-	46,83-	10,30-			
2100235970	28.02.2022		28.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DF	3.891,75-	3.537,95-	353,80-			
2100235971	28.02.2022		28.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DF	38,51-	35,01-	3,50-			
2100235971	28.02.2022		28.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DE	57,13-	46,83-	10,30-			
2100235972	28.02.2022		28.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DE	57,13-	46,83-	10,30-			
2100235972	28.02.2022		28.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DF	1.111,92-	1.010,84-	101,08-			
2100235973	28.02.2022		28.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DF	2.779,82-	2.527,11-	252,71-			
2100235974	28.02.2022		28.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DE	57,13-	46,83-	10,30-			
2100235975	28.02.2022		28.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DF	7.227,53-	6.570,48-	657,05-			
2100235975	28.02.2022		28.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DE	114,28-	93,67-	20,61-			
2100235976	28.02.2022		28.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DE	28,56-	23,41-	5,15-			
2100235976	28.02.2022		28.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DF	4.447,71-	4.043,37-	404,34-			
2100235977	28.02.2022		28.02.2022	RV	1000051561	FARMAUNITI SOCIETA COOPERATIVA	DE	171,41-	140,50-	30,91-			
2100235978	28.02.2022		28.02.2022	RV	1000051585	FARMACIA DE REMIGIS	DE	1.971,40-	1.615,90-	355,50-			

REGISTRO IVA VENDITE

2022/562

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100235978	28.02.2022		28.02.2022	RV	1000051585	FARMACIA DE REMIGIS	DF	1.602,58-	1.456,89-	145,69-			
2100235979	28.02.2022		28.02.2022	RV	1000051612	FARMACIA S.ANTONIO SAS	DF	38,69-	35,17-	3,52-			
2100235980	28.02.2022		28.02.2022	RV	1000051637	FARMACIA DON BOSCO SAS	DF	93,09-	84,63-	8,46-			
2100235981	28.02.2022		28.02.2022	RV	1000051685	FARMACIA DELLA BRUNELLA SAS	DF	93,09-	84,63-	8,46-			
2100235982	28.02.2022		28.02.2022	RV	1000051690	FARMACIA RISORGIMENTO SNC	DF	436,24-	396,58-	39,66-			
2100235983	28.02.2022		28.02.2022	RV	1000051690	FARMACIA RISORGIMENTO SNC	DF	73,85-	67,14-	6,71-			
2100235984	28.02.2022		28.02.2022	RV	1000051749	FARMACIA AMERICANA	DF	38,69-	35,17-	3,52-			
2100235985	28.02.2022		28.02.2022	RV	1000048940	FARMACIE S.RAFFAELE SAS	DF	145,41-	132,19-	13,22-			
2100235986	28.02.2022		28.02.2022	RV	1000051829	FARMACIA ANTICO BORGO SNC	DF	98,91-	89,92-	8,99-			
2100235987	28.02.2022		28.02.2022	RV	1000051832	FARMACIA SENATO SAS	DF	605,31-	550,28-	55,03-			
2100235988	28.02.2022		28.02.2022	RV	1000051837	Farmacia Gemma	DF	91,23-	82,94-	8,29-			
2100235989	28.02.2022		28.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	3.010,92-	2.467,97-	542,95-			
2100235990	28.02.2022		28.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	1.111,01-	910,66-	200,35-			
2100235991	28.02.2022		28.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	2.123,86-	1.740,87-	382,99-			
2100235992	28.02.2022		28.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	3.131,42-	2.566,74-	564,68-			
2100235993	28.02.2022		28.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	710,06-	582,02-	128,04-			
2100235994	28.02.2022		28.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	4.224,32-	3.462,56-	761,76-			
2100235995	28.02.2022		28.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	19.509,29-	15.991,22-	3.518,07-			
2100235996	28.02.2022		28.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	9.097,63-	7.457,07-	1.640,56-			
2100235997	28.02.2022		28.02.2022	RV	1000051843	AMAZON EU SARL SUCCURSALE ITALIANA	DE	9.819,26-	8.048,57-	1.770,69-			
2100235998	28.02.2022		28.02.2022	RV	1000051856	FARMACIA UMANITARIA SAS	DF	585,02-	531,84-	53,18-			
2100235999	28.02.2022		28.02.2022	RV	1000051857	FARMACIA IGEA SAS	DF	38,69-	35,17-	3,52-			
2100236000	28.02.2022		28.02.2022	RV	1000051857	FARMACIA IGEA SAS	DE	1.004,51-	823,37-	181,14-			
2100236001	28.02.2022		28.02.2022	RV	1000051883	FARMACIA GASTALDI	DF	38,69-	35,17-	3,52-			
2100236002	28.02.2022		28.02.2022	RV	1000051915	FARMACIA FUTURA SNC	DF	38,69-	35,17-	3,52-			
2100236003	28.02.2022		28.02.2022	RV	1000051923	FARMACIA SANT'ANDREA SNC	DF	96,87-	88,06-	8,81-			
2100236004	28.02.2022		28.02.2022	RV	1000051971	FARMACIA DI TRESSANO	DE	142,98-	117,20-	25,78-			
2100236004	28.02.2022		28.02.2022	RV	1000051971	FARMACIA DI TRESSANO	DF	94,92-	86,29-	8,63-			
2100236005	28.02.2022		28.02.2022	RV	1000051982	FARMACIA NUOVA	DE	68,78-	56,38-	12,40-			
2100236006	28.02.2022		28.02.2022	RV	1000051985	FARMACIA VIMAR SAS	DF	372,38-	338,53-	33,85-			
2100236007	28.02.2022		28.02.2022	RV	1000051999	COOP ALLEANZA 3.0 SOC.COOP.	DE	2.196,33-	1.800,27-	396,06-			
2100236008	28.02.2022		28.02.2022	RV	1000052067	FARMACIA DI GANDINO SAS	DE	313,09-	256,63-	56,46-			
2100236008	28.02.2022		28.02.2022	RV	1000052067	FARMACIA DI GANDINO SAS	DF	70,82-	64,38-	6,44-			
2100236009	28.02.2022		28.02.2022	RV	1000052068	FARMACIA DEL REDENTORE SAS	DF	93,09-	84,63-	8,46-			
2100236010	28.02.2022		28.02.2022	RV	1000052105	FARMACIA LANERI	DF	88,43-	80,39-	8,04-			
2100236010	28.02.2022		28.02.2022	RV	1000052105	FARMACIA LANERI	DE	1.718,41-	1.408,53-	309,88-			
2100236011	28.02.2022		28.02.2022	RV	1000052105	FARMACIA LANERI	DF	73,85-	67,14-	6,71-			
2100236012	28.02.2022		28.02.2022	RV	1000052105	FARMACIA LANERI	DF	911,39-	828,54-	82,85-			
2100236013	28.02.2022		28.02.2022	RV	1000052113	FARMACIA DEL GALLENO SAS	DF	46,55-	42,32-	4,23-			
2100236014	28.02.2022		28.02.2022	RV	1000052169	FARMACIA SANT'EUROSIA SNC	DF	331,34-	301,22-	30,12-			
2100236015	28.02.2022		28.02.2022	RV	1000052176	FARMACIA OLTRE MAIRA SNC	DF	19,35-	17,59-	1,76-			
2100236016	28.02.2022		28.02.2022	RV	1000052297	FARMACIA AMICA SNC	DF	38,69-	35,17-	3,52-			
2100236017	28.02.2022		28.02.2022	RV	1000052419	FARMACIA SAN MICHELE	DF	232,74-	211,58-	21,16-			
2100236018	28.02.2022		28.02.2022	RV	1000052507	FARMACIA PALMARO DI FRANCHELLI SAS	DF	41,11-	37,37-	3,74-			
2100236019	28.02.2022		28.02.2022	RV	1000052524	GESTIONE SERVIZI CORBETTA SRL	DV	93,09-	84,63-	8,46-			
2100236020	28.02.2022	2100207830	28.02.2022	R6	1000052524	GESTIONE SERVIZI CORBETTA SRL	DS	40,60-	33,28-	7,32-			
2100236021	28.02.2022	2100209209	28.02.2022	R6	1000052524	GESTIONE SERVIZI CORBETTA SRL	DV	40,87-	37,15-	3,72-			

REGISTRO IVA VENDITE

2022/563

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100236022	28.02.2022		28.02.2022	RV	1000052603	FARMACIA SAN BARTOLOMEO	DE	443,24-	363,31-	79,93-			
2100236023	28.02.2022		28.02.2022	RV	1000052708	FARMACIA DI CALCINELLI SNC	DF	44,96-	40,87-	4,09-			
2100236024	28.02.2022		28.02.2022	RV	1000043469	FAR.COM. SRL	DV	49,46-	44,96-	4,50-			
2100236025	28.02.2022		28.02.2022	RV	1000052977	FARMACIA SAN LAZZARO SNC	DE	266,20-	218,20-	48,00-			
2100236026	28.02.2022		28.02.2022	RV	1000053029	#FARMACIA AIOLFI	DF	246,33-	223,94-	22,39-			
2100236027	28.02.2022		28.02.2022	RV	1000053051	FARMACIA SANTA MARTA SAS	DF	186,20-	169,27-	16,93-			
2100236028	28.02.2022		28.02.2022	RV	1000053063	FARMACIA SAN GIUSEPPE SNC	DE	5,36-	4,39-	0,97-			
2100236029	28.02.2022		28.02.2022	RV	1000053066	FARMACIA PANCHERI SAS	DE	613,04-	502,49-	110,55-			
2100236029	28.02.2022		28.02.2022	RV	1000053066	FARMACIA PANCHERI SAS	DF	46,86-	42,60-	4,26-			
2100236030	28.02.2022		28.02.2022	RV	1000050865	EUROCALI SRL	DE	6.715,49-	5.504,50-	1.210,99-			
2100236031	28.02.2022		28.02.2022	RV	1000053177	FARMACIA	DE	137,38-	112,61-	24,77-			
2100236032	28.02.2022		28.02.2022	RV	1000053275	FARM. DE MAGISTRIS DI CAUDERA SNC	DF	501,79-	456,17-	45,62-			
2100236033	28.02.2022		28.02.2022	RV	1000053283	PARAFARMACIE FP SRL	DE	2.836,88-	2.325,31-	511,57-			
2100236034	28.02.2022		28.02.2022	RV	1000053301	FARMACIA BOCA	DF	148,37-	134,88-	13,49-			
2100236035	28.02.2022		28.02.2022	RV	1000053312	Farmacia Santa Barbara Srl	DF	186,20-	169,27-	16,93-			
2100236036	28.02.2022		28.02.2022	RV	1000053319	FARMACIA S.MAURIZIO SAS	DF	38,69-	35,17-	3,52-			
2100236037	28.02.2022		28.02.2022	RV	1000053331	FARMACIA DEL SOLE	DF	41,11-	37,37-	3,74-			
2100236038	28.02.2022		28.02.2022	RV	1000053369	#FARMACIA COLLEGIATA	DF	49,46-	44,96-	4,50-			
2100236039	28.02.2022		28.02.2022	RV	1000053468	FARMACIA SOLFERINO SNC	DF	46,55-	42,32-	4,23-			
2100236040	28.02.2022		28.02.2022	RV	1000053509	MACRIFARM DI LORENZO MASSI & C SNC	DF	1.152,25-	1.047,50-	104,75-			
2100236040	28.02.2022		28.02.2022	RV	1000053509	MACRIFARM DI LORENZO MASSI & C SNC	DE	0,59-	0,48-	0,11-			
2100236041	28.02.2022		28.02.2022	RV	1000053509	MACRIFARM DI LORENZO MASSI & C SNC	DE	1.192,62-	977,56-	215,06-			
2100236042	28.02.2022		28.02.2022	RV	1000053552	FARMACIA SAN MARTINO SNC	DF	148,37-	134,88-	13,49-			
2100236043	28.02.2022		28.02.2022	RV	1000053556	FARMACIA DELLA STAZIONE SNC	DF	38,69-	35,17-	3,52-			
2100236044	28.02.2022		28.02.2022	RV	1000053563	FARMACIA INFERNETTO SAS	DF	186,20-	169,27-	16,93-			
2100236045	28.02.2022		28.02.2022	RV	1000053582	FARMACIA SAN MARCO SNC	DF	93,09-	84,63-	8,46-			
2100236046	28.02.2022		28.02.2022	RV	1000053616	FARMACIA DEL SACRO CUORE	DF	19,35-	17,59-	1,76-			
2100236047	28.02.2022		28.02.2022	RV	1000053678	FARMACIA S.STEFANO SNC	DF	46,55-	42,32-	4,23-			
2100236048	28.02.2022		28.02.2022	RV	1000053801	FARMACIA SILGRE SAS	DF	186,20-	169,27-	16,93-			
2100236049	28.02.2022		28.02.2022	RV	1000053804	FARMACIA CARROBBIO DR.SSA BIGATTI	DF	93,09-	84,63-	8,46-			
2100236050	28.02.2022		28.02.2022	RV	1000053870	FARMACIA DEL PETRARO SAS	DF	88,20-	80,18-	8,02-			
2100236051	28.02.2022		28.02.2022	RV	1000053937	FARMACIA S.GIOVANNI	DF	276,95-	251,77-	25,18-			
2100236051	28.02.2022		28.02.2022	RV	1000053937	FARMACIA S.GIOVANNI	DE	308,15-	252,58-	55,57-			
2100236052	28.02.2022		28.02.2022	RV	1000053938	FARMACIA FRATELLI STILO CAIROLI SAS	DF	605,31-	550,28-	55,03-			
2100236053	28.02.2022		28.02.2022	RV	1000053969	FARMACIA BONIS SNC	DF	41,11-	37,37-	3,74-			
2100236054	28.02.2022		28.02.2022	RV	1000053974	FARMACIA MOCCIA SNC	DF	77,39-	70,35-	7,04-			
2100236055	28.02.2022		28.02.2022	RV	1000053978	FARMACIA DI MINO SNC	DE	939,13-	769,78-	169,35-			
2100236055	28.02.2022		28.02.2022	RV	1000053978	FARMACIA DI MINO SNC	DF	246,33-	223,94-	22,39-			
2100236056	28.02.2022		28.02.2022	RV	1000053988	FARMACIA MALPEZZI SAS	DF	154,77-	140,70-	14,07-			
2100236057	28.02.2022		28.02.2022	RV	1000054008	LA FARMACIA DEI TRE SNC	DF	93,09-	84,63-	8,46-			
2100236058	28.02.2022		28.02.2022	RV	1000054087	FARMACIA SAN LAZZARO SNC	DF	139,65-	126,95-	12,70-			
2100236059	28.02.2022		28.02.2022	RV	1000054124	FARMACIA SANSOVINO SAS	DF	46,55-	42,32-	4,23-			
2100236060	28.02.2022		28.02.2022	RV	1000054125	#VIANIL SERVICE SRLS	DF	38,69-	35,17-	3,52-			
2100236061	28.02.2022		28.02.2022	RV	1000053963	FARMACIA ZELLI GIULIO SRL	DE	25,66-	21,03-	4,63-			
2100236062	28.02.2022		28.02.2022	RV	1000054156	FARMACIA DEL SANTUARIO SRL	DF	186,20-	169,27-	16,93-			
2100236063	28.02.2022		28.02.2022	RV	1000054197	PARAFARMACIA GAMMA SALUTE SRL	DF	2.000,44-	1.818,58-	181,86-			
2100236064	28.02.2022		28.02.2022	RV	1000054239	FARMACIA MILANO DI SIGRA SRL	DF	93,09-	84,63-	8,46-			

REGISTRO IVA VENDITE

2022/564

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100236065	28.02.2022		28.02.2022	RV	1000054243	PARAFARMACIA OPERA	DF	99,35-	90,32-	9,03-			
2100236066	28.02.2022		28.02.2022	RV	1000054261	PARAFARMACIA SANITAS ODA SRL	DF	101,83-	92,57-	9,26-			
2100236066	28.02.2022		28.02.2022	RV	1000054261	PARAFARMACIA SANITAS ODA SRL	DE	27,21-	22,30-	4,91-			
2100236067	28.02.2022		28.02.2022	RV	1000040093	ANTICA FARMACIA PACCHIONI	DF	1.012,76-	920,69-	92,07-			
2100236068	28.02.2022		28.02.2022	RV	1000054396	FARMACIA MONTEROSSO	DE	172,58-	141,46-	31,12-			
2100236069	28.02.2022		28.02.2022	RV	1000054445	REDCARE S.R.L.	DF	2.586,42-	2.351,29-	235,13-			
2100236069	28.02.2022		28.02.2022	RV	1000054445	REDCARE S.R.L.	DE	7.980,91-	6.541,73-	1.439,18-			
2100236070	28.02.2022		28.02.2022	RV	1000054445	REDCARE S.R.L.	DF	1.853,21-	1.684,74-	168,47-			
2100236071	28.02.2022		28.02.2022	RV	1000054547	FARMACIA VILLA DI SERIO SRL	DF	98,91-	89,92-	8,99-			
2100236072	28.02.2022		28.02.2022	RV	1000054563	FARMACIA GALLINOTTI	DF	279,29-	253,90-	25,39-			
2100236073	28.02.2022		28.02.2022	RV	1000054599	FARMACIA CASTELLI SNC	DF	50,91-	46,28-	4,63-			
2100236074	28.02.2022		28.02.2022	RV	1000054613	NUOVA FARMACIA DI GALATI SNC	DE	166,63-	136,58-	30,05-			
2100236075	28.02.2022		28.02.2022	RV	1000054621	FARMACIE SCARAMELLA SRL	DF	101,83-	92,57-	9,26-			
2100236076	28.02.2022		28.02.2022	RV	1000054633	PARAFARMACIA DI BARI E PISTILLO SNC	DE	66,28-	54,33-	11,95-			
2100236077	28.02.2022		28.02.2022	RV	1000054636	FARMACIA CENTRALE RICCARDI SNC	DF	46,55-	42,32-	4,23-			
2100236078	28.02.2022		28.02.2022	RV	1000054665	MOMA SRL UNIPERSONALE	DF	49,46-	44,96-	4,50-			
2100236079	28.02.2022		28.02.2022	RV	1000054705	FARMACIA SEMPIO SNC	DF	49,46-	44,96-	4,50-			
2100236080	28.02.2022		28.02.2022	RV	1000054726	FARMACIA ODERISI DA GUBBIO S.A.S	DF	46,55-	42,32-	4,23-			
2100236081	28.02.2022		28.02.2022	RV	1000054732	FARMACIA VIA FALCONE SNC	DE	525,56-	430,79-	94,77-			
2100236081	28.02.2022		28.02.2022	RV	1000054732	FARMACIA VIA FALCONE SNC	DF	171,34-	155,76-	15,58-			
2100236082	28.02.2022		28.02.2022	RV	1000054746	FARMACIA LOSTIA E LOCCI SRL	DF	306,24-	278,40-	27,84-			
2100236083	28.02.2022		28.02.2022	RV	1000054771	FARMACIA SFERRACAVALLO SRL	DE	257,02-	210,67-	46,35-			
2100236084	28.02.2022		28.02.2022	RV	1000054774	FARMACIA PORTO BOTTE SNC	DF	296,56-	269,60-	26,96-			
2100236085	28.02.2022		28.02.2022	RV	1000038140	S.F.E.R.A. SRL	DV	46,55-	42,32-	4,23-			
2100236086	28.02.2022		28.02.2022	RV	1000054814	FARM. SORACE MARESCA LE PIAZZE SRL	DF	46,55-	42,32-	4,23-			
2100236087	28.02.2022		28.02.2022	RV	1000054859	CLUB SALUTE SPA	DF	2.907,06-	2.642,78-	264,28-			
2100236088	28.02.2022		28.02.2022	RV	1000054859	CLUB SALUTE SPA	DF	306,52-	278,65-	27,87-			
2100236089	28.02.2022		28.02.2022	RV	1000054876	FARMACIA TRIGORIA SNC	DF	139,65-	126,95-	12,70-			
2100236090	28.02.2022		28.02.2022	RV	1000054918	FARMACIA PORTA PIA SAS	DF	46,55-	42,32-	4,23-			
2100236091	28.02.2022		28.02.2022	RV	1000054954	FARM. SINISI SNC DI NICOLA LORENZO	DF	93,09-	84,63-	8,46-			
2100236092	28.02.2022		28.02.2022	RV	1000054966	SUPERMERCATI VISOTTO SRL	DE	59.496,13-	48.767,32-	10.728,81-			
2100236093	28.02.2022		28.02.2022	RV	1000046914	PARAFARMACIA DR.BIANCHI FABIO	DF	46,55-	42,32-	4,23-			
2100236094	28.02.2022		28.02.2022	RV	1000046914	PARAFARMACIA DR.BIANCHI FABIO	DF	38,69-	35,17-	3,52-			
2100236095	28.02.2022		28.02.2022	RV	1000055005	FARMACIA PIETRAMARINA SNC	DF	93,09-	84,63-	8,46-			
2100236096	28.02.2022		28.02.2022	RV	1000055012	FARMACIA LE GINESTRE	DF	176,86-	160,78-	16,08-			
2100236096	28.02.2022		28.02.2022	RV	1000055012	FARMACIA LE GINESTRE	DE	929,70-	762,05-	167,65-			
2100236097	28.02.2022		28.02.2022	RV	1000055051	SAFAR ABRUZZO SPA	DF	18.757,20-	17.052,00-	1.705,20-			
2100236098	28.02.2022		28.02.2022	RV	1000055056	FARMACIA S.CHIAFFREDO SNC	DE	403,59-	330,81-	72,78-			
2100236099	28.02.2022		28.02.2022	RV	1000055070	FARMACIA IACOVELLI SAS	DF	46,55-	42,32-	4,23-			
2100236100	28.02.2022		28.02.2022	RV	1000055093	FARMACIA BEILIS	DF	38,69-	35,17-	3,52-			
2100236101	28.02.2022		28.02.2022	RV	1000055119	FARMACIA MEXICO SNC	DF	93,09-	84,63-	8,46-			
2100236102	28.02.2022		28.02.2022	RV	1000055140	Farmacia Romano srl	DF	40,19-	36,54-	3,65-			
2100236103	28.02.2022		28.02.2022	RV	1000049300	FARMACIE SORBELLO SRL	DE	266,20-	218,20-	48,00-			
2100236104	28.02.2022		28.02.2022	RV	1000055153	DIGITAL BAY SRL	DE	1.573,90-	1.290,08-	283,82-			
2100236105	28.02.2022		28.02.2022	RV	1000055233	FARMACIA APUTEKA LINAROLO SNC	DF	186,20-	169,27-	16,93-			
2100236106	28.02.2022		28.02.2022	RV	1000055245	NAUSICAA SPA	DS	25,66-	21,03-	4,63-			
2100236107	28.02.2022		28.02.2022	RV	1000055255	FARMACIA SAN CARLO SRL	DF	46,55-	42,32-	4,23-			

REGISTRO IVA VENDITE

2022/565

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100236108	28.02.2022		28.02.2022	RV	1000046774	FARMACIE CANALE SRL	DF	685,03-	622,75-	62,28-			
2100236108	28.02.2022		28.02.2022	RV	1000046774	FARMACIE CANALE SRL	DE	1.050,31-	860,91-	189,40-			
2100236109	28.02.2022		28.02.2022	RV	1000046774	FARMACIE CANALE SRL	DF	1.052,55-	956,86-	95,69-			
2100236110	28.02.2022		28.02.2022	RV	1000055301	FARMISSIMA SRL	DF	99,35-	90,32-	9,03-			
2100236111	28.02.2022		28.02.2022	RV	1000055301	FARMISSIMA SRL	DE	246,82-	202,31-	44,51-			
2100236111	28.02.2022		28.02.2022	RV	1000055301	FARMISSIMA SRL	DF	159,97-	145,43-	14,54-			
2100236112	28.02.2022		28.02.2022	RV	1000055328	FARMACIA BEATA GIULIANA	DF	50,91-	46,28-	4,63-			
2100236113	28.02.2022		28.02.2022	RV	1000055344	FARMACIA SALA DI FARMADUO SNC	DF	186,20-	169,27-	16,93-			
2100236114	28.02.2022		28.02.2022	RV	1000054103	AMAZON EU SARL SUCCURSALE ITALIANA	DE	345,93-	283,55-	62,38-			
2100236115	28.02.2022		28.02.2022	RV	1000046122	FARMACIA	DF	73,85-	67,14-	6,71-			
2100236116	28.02.2022		28.02.2022	RV	1000046122	FARMACIA	DF	114,84-	104,40-	10,44-			
2100236117	28.02.2022		28.02.2022	RV	1000059368	FARMACIA DEL PARCO SRL	DF	186,20-	169,27-	16,93-			
2100236118	28.02.2022		28.02.2022	RV	1000059434	Farmacia De Cecco srl. Unipersonale	DF	38,69-	35,17-	3,52-			
2100236119	28.02.2022		28.02.2022	RV	1000052524	GESTIONE SERVIZI CORBETTA SRL	DV	372,38-	338,53-	33,85-			
2100236120	28.02.2022		28.02.2022	RV	1000059472	Medicamenta Farma Srl	DF	186,20-	169,27-	16,93-			
2100236121	28.02.2022		28.02.2022	RV	1000059526	FARMACIA STELLA S.R.L.	DE	32,10-	26,31-	5,79-			
2100236121	28.02.2022		28.02.2022	RV	1000059526	FARMACIA STELLA S.R.L.	DF	82,12-	74,65-	7,47-			
2100236122	28.02.2022		28.02.2022	RV	1000059568	FARMACIA MEDAGLIE D'ORO S.R.L.	DF	139,65-	126,95-	12,70-			
2100236123	28.02.2022		28.02.2022	RV	1000059750	FARMACIA ISGRO' MARIA	DE	257,02-	210,67-	46,35-			
2100236124	28.02.2022		28.02.2022	RV	1000059814	FARMACIA PIAZZA CAPRERA S.R.L.	DE	889,26-	728,90-	160,36-			
2100236124	28.02.2022		28.02.2022	RV	1000059814	FARMACIA PIAZZA CAPRERA S.R.L.	DF	126,62-	115,11-	11,51-			
2100236125	28.02.2022		28.02.2022	RV	1000059901	Farmacia De Gennaro Paola Snc	DE	213,45-	174,96-	38,49-			
2100236126	28.02.2022		28.02.2022	RV	1000059907	FARMACIA INGLESE S.R.L.	DF	93,09-	84,63-	8,46-			
2100236127	28.02.2022		28.02.2022	RV	1000060049	FARMACIA DELLA FONTE SNC	DF	38,69-	35,17-	3,52-			
2100236128	28.02.2022		28.02.2022	RV	1000060379	FARMACIA SANTA FARA	DE	1.489,44-	1.220,85-	268,59-			
2100236129	28.02.2022		28.02.2022	RV	1000060393	GAMMA SALUTE SESTO CORSICA SRL	DF	1.407,64-	1.279,67-	127,97-			
2100236130	28.02.2022		28.02.2022	RV	1000060394	GAMMA SALUTE SESTO ARGONNE SRL	DF	885,85-	805,32-	80,53-			
2100236131	28.02.2022		28.02.2022	RV	1000060485	FARMACIA PALMANOVA S.A.S.	DF	93,09-	84,63-	8,46-			
2100236132	28.02.2022		28.02.2022	RV	1000060671	FARMACIA REALE S.R.L	DF	212,19-	192,90-	19,29-			
2100236132	28.02.2022		28.02.2022	RV	1000060671	FARMACIA REALE S.R.L	DE	5,73-	4,70-	1,03-			
2100236133	28.02.2022		28.02.2022	RV	1000060671	FARMACIA REALE S.R.L	DF	123,94-	112,67-	11,27-			
2100236134	28.02.2022		28.02.2022	RV	1000060676	FARMACIA MASALA S.N.C	DF	393,87-	358,06-	35,81-			
2100236134	28.02.2022		28.02.2022	RV	1000060676	FARMACIA MASALA S.N.C	DE	7,38-	6,05-	1,33-			
2100236135	28.02.2022		28.02.2022	RV	1000060676	FARMACIA MASALA S.N.C	DF	73,85-	67,14-	6,71-			
2100236136	28.02.2022		28.02.2022	RV	1000060768	FARMACIA SAN GIOVANNI S.R.L.	DF	354,97-	322,70-	32,27-			
2100236136	28.02.2022		28.02.2022	RV	1000060768	FARMACIA SAN GIOVANNI S.R.L.	DE	342,58-	280,80-	61,78-			
2100236137	28.02.2022		28.02.2022	RV	1000060784	FARMACIA LIFE S.A.S.	DF	75,83-	68,94-	6,89-			
2100236138	28.02.2022		28.02.2022	RV	1000054243	PARAFARMACIA OPERA	DF	198,69-	180,63-	18,06-			
2100236139	28.02.2022		28.02.2022	RV	1000061080	FARMACIA LA CITTADELLA	DF	176,40-	160,36-	16,04-			
2100236139	28.02.2022		28.02.2022	RV	1000061080	FARMACIA LA CITTADELLA	DE	294,35-	241,27-	53,08-			
2100236140	28.02.2022		28.02.2022	RV	1000061104	FARMACIA PROCOPIO	DF	188,14-	171,04-	17,10-			
2100236141	28.02.2022		28.02.2022	RV	1000061104	FARMACIA PROCOPIO	DE	1.005,95-	824,55-	181,40-			
2100236142	28.02.2022		28.02.2022	RV	1000066019	Farmacia Sogef 1 Sogef srl	DF	232,74-	211,58-	21,16-			
2100236143	28.02.2022		28.02.2022	RV	1000061247	FARMACIA FAZIO SRL	DE	257,02-	210,67-	46,35-			
2100236144	28.02.2022		28.02.2022	RV	1000061375	FARMACIA DEL CORSO S.N.C	DE	234,26-	192,02-	42,24-			
2100236145	28.02.2022		28.02.2022	RV	1000061410	Glovo Infrastructure Services Italy	DE	643,56-	527,51-	116,05-			
2100236146	28.02.2022		28.02.2022	RV	1000061410	Glovo Infrastructure Services Italy	DE	502,48-	411,87-	90,61-			

REGISTRO IVA VENDITE

2022/566

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100236147	28.02.2022		28.02.2022	RV	1000061455	FARMACIA COLLE DEGLI ABETI S.A.S	DF	38,69-	35,17-	3,52-			
2100236148	28.02.2022		28.02.2022	RV	1000061613	Farmacia Montagna SNC	DF	46,55-	42,32-	4,23-			
2100236149	28.02.2022		28.02.2022	RV	1000061688	FARMACIA D'AMBROSIO	DF	38,69-	35,17-	3,52-			
2100236150	28.02.2022		28.02.2022	RV	1000061954	FARMACIA VAIANI	DF	41,11-	37,37-	3,74-			
2100236151	28.02.2022		28.02.2022	RV	1000062067	FARMACIA VICARIO srl	DE	123,09-	100,89-	22,20-			
2100236152	28.02.2022		28.02.2022	RV	1000062081	Farmacia Morini di Morini Federico	DE	102,25-	83,81-	18,44-			
2100236153	28.02.2022		28.02.2022	RV	1000062571	Nuova farmacia Santa Maria	DF	93,09-	84,63-	8,46-			
2100236154	28.02.2022		28.02.2022	RV	1000062813	COROFAR DISTRIBUZIONE S.R.L.	DE	1.562,41-	1.280,66-	281,75-			
2100236154	28.02.2022		28.02.2022	RV	1000062813	COROFAR DISTRIBUZIONE S.R.L.	DF	12.095,17-	10.995,61-	1.099,56-			
2100236155	28.02.2022		28.02.2022	RV	1000062813	COROFAR DISTRIBUZIONE S.R.L.	DF	3.376,30-	3.069,36-	306,94-			
2100236156	28.02.2022		28.02.2022	RV	1000062813	COROFAR DISTRIBUZIONE S.R.L.	DF	20.332,81-	18.484,37-	1.848,44-			
2100236157	28.02.2022		28.02.2022	RV	1000062918	Farmacia Santa Teresa srl	DF	46,55-	42,32-	4,23-			
2100236158	28.02.2022		28.02.2022	RV	1000063049	Farmacia Sant Antonio sas	DF	93,09-	84,63-	8,46-			
2100236159	28.02.2022		28.02.2022	RV	1000063100	FARMACIA SAN VITO S.N.C.	DF	38,69-	35,17-	3,52-			
2100236160	28.02.2022		28.02.2022	RV	1000063159	FARMACIA MADONE S.R.L.	DF	38,69-	35,17-	3,52-			
2100236161	28.02.2022		28.02.2022	RV	1000063854	FARMACIA NUOVA SNC	DF	139,65-	126,95-	12,70-			
2100236162	28.02.2022		28.02.2022	RV	1000063942	Farmacia Viganò s.n.c.	DF	42,32-	38,47-	3,85-			
2100236163	28.02.2022		28.02.2022	RV	1000063973	FARM. DI LEONE S.R.L.	DF	38,69-	35,17-	3,52-			
2100236164	28.02.2022		28.02.2022	RV	1000064149	FARMACIA F.LLI BARTOLOTTI SNC	DF	49,46-	44,96-	4,50-			
2100236165	28.02.2022		28.02.2022	RV	1000064248	FARMACIA CASCINE MAGGIO SRL	DF	99,98-	90,89-	9,09-			
2100236166	28.02.2022		28.02.2022	RV	1000064333	FARMACIA AGNELLI S.a.S DOTT.SSA BAG	DF	93,09-	84,63-	8,46-			
2100236167	28.02.2022		28.02.2022	RV	1000041339	DABBENE SRL	DF	82,12-	74,65-	7,47-			
2100236168	28.02.2022		28.02.2022	RV	1000064641	FARMACIA CARPENA S.R.L.	DF	767,39-	697,63-	69,76-			
2100236169	28.02.2022		28.02.2022	RV	1000065040	Farmacia Magoni s.a.s.	DF	566,63-	515,12-	51,51-			
2100236170	28.02.2022		28.02.2022	RV	1000065329	Farmacia Sansoni S.r.l	DF	38,69-	35,17-	3,52-			
2100236171	28.02.2022		28.02.2022	RV	1000046069	FARMACIA POPOLARE SAS	DF	46,55-	42,32-	4,23-			
2100236172	28.02.2022		28.02.2022	RV	1000065449	Farmacia Bernardi sas	DF	139,65-	126,95-	12,70-			
2100236173	28.02.2022		28.02.2022	RV	1000065480	FARMACIA DI SOVERE SRL	DF	46,55-	42,32-	4,23-			
2100236174	28.02.2022		28.02.2022	RV	1000066000	BOX SRL	DF	139,65-	126,95-	12,70-			
2100236175	28.02.2022		28.02.2022	RV	1000066019	Farmacia Sogef 1 Sogef srl	DF	186,20-	169,27-	16,93-			
2100236176	28.02.2022		28.02.2022	RV	1000066026	FARMACIA DOTT.SSA CAPORUSSO A.	DF	93,09-	84,63-	8,46-			
2100236177	28.02.2022		28.02.2022	RV	1000066123	HIPPO DISTRIBUZIONE S.R.L.	DE	6.211,79-	5.091,63-	1.120,16-			
2100236177	28.02.2022		28.02.2022	RV	1000066123	HIPPO DISTRIBUZIONE S.R.L.	DF	13.716,76-	12.469,78-	1.246,98-			
2100236178	28.02.2022		28.02.2022	RV	1000066181	Fcia Turno Dell Apa srl	DF	650,76-	591,60-	59,16-			
2100236179	28.02.2022		28.02.2022	RV	1000066602	Farmacia Del Viale S.N.C	DF	184,36-	167,60-	16,76-			
2100236180	28.02.2022		28.02.2022	RV	1000066893	Farmacia San Salvatore	DF	77,39-	70,35-	7,04-			
2100236181	28.02.2022		28.02.2022	RV	1000067072	FARMACIA ZITO s.a.s.	DF	46,55-	42,32-	4,23-			
2100236182	28.02.2022		28.02.2022	RV	1000067083	Farmacia del cuoricino	DF	46,55-	42,32-	4,23-			
2100236183	28.02.2022		28.02.2022	RV	1000067261	Farmacia Magna Grecia srl	DE	266,20-	218,20-	48,00-			
2100236184	28.02.2022		28.02.2022	RV	1000067262	Farmacia Nettunense srls	DF	98,91-	89,92-	8,99-			
2100236185	28.02.2022		28.02.2022	RV	1000067264	Farmacia NUOVA snc	DF	93,09-	84,63-	8,46-			
2100236186	28.02.2022		28.02.2022	RV	1000067316	Farmacia Cavalieri Srl	DF	131,78-	119,80-	11,98-			
2100236187	28.02.2022		28.02.2022	RV	1000067332	FARMACIA MP SRL	DF	38,69-	35,17-	3,52-			
2100236188	28.02.2022		28.02.2022	RV	1000067933	Farmacia Cicero snc	DF	139,65-	126,95-	12,70-			
2100236189	28.02.2022		28.02.2022	RV	1000068006	ENORFARM SAS DI ENEI ORSOLA E C.	DE	25,66-	21,03-	4,63-			
2100236190	28.02.2022		28.02.2022	RV	1000068203	FARMACIA CUZZOCREA 2021 Srl	DF	77,39-	70,35-	7,04-			
2100236191	28.02.2022		28.02.2022	RV	1000068694	Farmacia f.li stilo sant Adele sas	DF	564,74-	513,40-	51,34-			

REGISTRO IVA VENDITE

2022/567

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2100236192	28.02.2022		28.02.2022	RV	1000069025	Farmacia Amaltea snc	DF	84,29-	76,63-	7,66-			
2100236193	28.02.2022		28.02.2022	RV	1000069296	FARMACIA D AZEGLIO DI A&A srl	DF	38,69-	35,17-	3,52-			
2100236194	28.02.2022		28.02.2022	RV	1000069319	FARMACIA LAMARMORA SNC	DF	38,69-	35,17-	3,52-			
2100236195	28.02.2022		28.02.2022	RV	1000050895	FARMAE SPA UNIPERSONALE	DF	945,52-	859,56-	85,96-			
2100236196	28.02.2022	2100139231	28.02.2022	R6	1000069391	FARMACIA ALLA MADONNA	DF	1.352,31-	1.229,37-	122,94-			
2100236197	28.02.2022	2100139652	28.02.2022	R6	1000069391	FARMACIA ALLA MADONNA	DF	381,95-	347,23-	34,72-			
2100236198	28.02.2022	2100144293	28.02.2022	R6	1000069391	FARMACIA ALLA MADONNA	DF	109,78-	99,80-	9,98-			
2100236199	28.02.2022	2100157675	28.02.2022	R6	1000069391	FARMACIA ALLA MADONNA	DF	451,59-	410,54-	41,05-			
2100236200	28.02.2022		28.02.2022	RV	1000054197	PARAFARMACIA GAMMA SALUTE SRL	DF	1.311,53-	1.192,30-	119,23-			
2100236201	28.02.2022		28.02.2022	RV	1000069746	Farmacia San Vito snc	DE	266,20-	218,20-	48,00-			
2100236202	28.02.2022		28.02.2022	RV	1000069748	Farmacia San Gaetano srl	DF	50,91-	46,28-	4,63-			
2100236203	28.02.2022		28.02.2022	RV	1000069767	Farmacia Vignoni s.n.c.	DF	49,46-	44,96-	4,50-			
2100236204	28.02.2022		28.02.2022	RV	1000069128	FARMA27	DF	171,99-	156,35-	15,64-			
2100236205	28.02.2022		28.02.2022	RV	1000055267	FARMACIA LORETO GALLO SRL	DE	116,61-	95,58-	21,03-			
2100236206	28.02.2022		28.02.2022	RV	1000070161	FARMACIA MARIANI SRL	DF	258,14-	234,67-	23,47-			
2100236207	28.02.2022		28.02.2022	RV	1000070188	LC3M	DF	90,76-	82,51-	8,25-			
2100236208	28.02.2022		28.02.2022	RV	1000070366	FARMACIA SANTAGOSTINO SRL	DF	98,91-	89,92-	8,99-			
2100236209	28.02.2022		28.02.2022	RV	1000070369	Farmacia Centrale	DF	93,09-	84,63-	8,46-			
2100236210	28.02.2022		28.02.2022	RV	1000070379	FARMACIA ROSSETTI 2 SAS	DF	93,09-	84,63-	8,46-			
2100236211	28.02.2022		28.02.2022	RV	1000070433	FARMACIA DEL CENTRO SAS	DF	38,69-	35,17-	3,52-			
2100236212	28.02.2022		28.02.2022	RV	1000070495	FARMALIFE S.R.L.	DF	1.724,05-	1.567,32-	156,73-			
2100236212	28.02.2022		28.02.2022	RV	1000070495	FARMALIFE S.R.L.	DE	913,54-	748,80-	164,74-			
2100236213	28.02.2022		28.02.2022	RV	1000070522	FARMACIA POSILLIPO SAS	DE	403,59-	330,81-	72,78-			
2100236214	28.02.2022		28.02.2022	RV	1000070585	FARMACIA PIE DI COSTA 4.0 SNC	DF	38,69-	35,17-	3,52-			
2100236215	28.02.2022		28.02.2022	RV	1000070619	FARMACIA CARMISANI	DF	38,69-	35,17-	3,52-			
2100236216	28.02.2022	2100167610	28.02.2022	R6	1000070900	Farmacia BORELLO S.R.L.	DE	628,79-	515,40-	113,39-			
2100236216	28.02.2022	2100167610	28.02.2022	R6	1000070900	Farmacia BORELLO S.R.L.	DF	531,07-	482,79-	48,28-			
2100236217	28.02.2022	2100229418	28.02.2022	R6	1000054927	FARMACIA SINISCALCO SAS	DF	116,07-	105,52-	10,55-			
2100236218	28.02.2022	2100233990	28.02.2022	R6	1000054927	FARMACIA SINISCALCO SAS	DF	44,10-	40,09-	4,01-			
2100236219	28.02.2022	2100213553	28.02.2022	R6	1000070903	Farmacia Bonola di Pozzi A.	DF	622,22-	565,65-	56,57-			
2100236220	28.02.2022	2100213554	28.02.2022	R6	1000070903	Farmacia Bonola di Pozzi A.	DF	2.088,17-	1.898,34-	189,83-			
2100236221	28.02.2022	2100215572	28.02.2022	R6	1000070903	Farmacia Bonola di Pozzi A.	DF	82,96-	75,42-	7,54-			
2100236222	28.02.2022	2100221917	28.02.2022	R6	1000070903	Farmacia Bonola di Pozzi A.	DF	71,78-	65,25-	6,53-			
2100236223	28.02.2022	2100225299	28.02.2022	R6	1000070903	Farmacia Bonola di Pozzi A.	DE	39,78-	32,61-	7,17-			
2100236224	28.02.2022	2100226201	28.02.2022	R6	1000070903	Farmacia Bonola di Pozzi A.	DE	37,69-	30,89-	6,80-			
2200010918	28.02.2022	2100230105	28.02.2022	R4	1000037921	ESSELUNGA SPA	DE	177,31	145,34	31,97			
2200010919	28.02.2022	2100202893	28.02.2022	R4	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	74,69	61,22	13,47			
2200010920	28.02.2022	2100211855	28.02.2022	S1	1000037996	COOP CONSORZIO NORD OVEST SCARL	DE	261,67	214,48	47,19			
2200010921	28.02.2022	2100216456	28.02.2022	R4	1000038183	Farmacia Alfani Arturo. Srl	DF	30,68	27,89	2,79			
2200010922	28.02.2022	2100213553	28.02.2022	R4	1000038247	#FARMACIA BONOLA	DF	622,22	565,65	56,57			
2200010923	28.02.2022	2100213554	28.02.2022	R4	1000038247	#FARMACIA BONOLA	DF	2.088,17	1.898,34	189,83			
2200010924	28.02.2022	2100215572	28.02.2022	R4	1000038247	#FARMACIA BONOLA	DF	82,96	75,42	7,54			
2200010925	28.02.2022	2100221917	28.02.2022	R4	1000038247	#FARMACIA BONOLA	DF	71,78	65,25	6,53			
2200010926	28.02.2022	2100225299	28.02.2022	R4	1000038247	#FARMACIA BONOLA	DE	39,78	32,61	7,17			
2200010927	28.02.2022	2100226201	28.02.2022	R4	1000038247	#FARMACIA BONOLA	DE	37,69	30,89	6,80			
2200010928	28.02.2022	2100216510	28.02.2022	R4	1000039255	#FARMACIA FIORI	DF	82,96	75,42	7,54			
2200010929	28.02.2022	2100208099	28.02.2022	R4	1000039900	D.M.BARONE SPA	DE	138,41	113,45	24,96			

REGISTRO IVA VENDITE

2022/568

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: partite singole

N. doc.	Data reg.	Chiave di riferimento	Data doc.	Tp.	Cliente	Nome business part.	CI	Importo lordo	Imp. base imponibile	IVA vendite	Non detraibile	DivE	Impo. base in div.est
2200010929	28.02.2022	2100208099	28.02.2022	R4	1000039900	D.M.BARONE SPA	DF	68,46	62,24	6,22			
2200010930	28.02.2022	2100226242	28.02.2022	R4	1000040632	ALLIANCE HEALTHCARE ITALIA	DF	36,96	33,60	3,36			
2200010931	28.02.2022		28.02.2022	R4	1000040758	COMUNE GUALDO TADINO	DV	1.997,55	1.815,95	181,60			
2200010932	28.02.2022		28.02.2022	R4	1000040758	COMUNE GUALDO TADINO	DS	1.166,99	956,55	210,44			
2200010932	28.02.2022		28.02.2022	R4	1000040758	COMUNE GUALDO TADINO	DV	1.312,14	1.192,85	119,29			
2200010933	28.02.2022	2100215419	28.02.2022	R4	1000040879	FARMACIA MACRI'	DF	38,28	34,80	3,48			
2200010934	28.02.2022	2100167610	28.02.2022	R4	1000041121	#FARMACIA DELLA STAZIONE	DF	531,07	482,79	48,28			
2200010934	28.02.2022	2100167610	28.02.2022	R4	1000041121	#FARMACIA DELLA STAZIONE	DE	628,79	515,40	113,39			
2200010935	28.02.2022	2100213930	28.02.2022	R4	1000042237	FACOR SRL	DF	78,32	71,20	7,12			
2200010936	28.02.2022	2100139231	28.02.2022	R4	1000043954	#FARMACIA ALLA MADONNA	DF	1.352,31	1.229,37	122,94			
2200010937	28.02.2022	2100139652	28.02.2022	R4	1000043954	#FARMACIA ALLA MADONNA	DF	381,95	347,23	34,72			
2200010938	28.02.2022	2100144293	28.02.2022	R4	1000043954	#FARMACIA ALLA MADONNA	DF	109,78	99,80	9,98			
2200010939	28.02.2022	2100157675	28.02.2022	R4	1000043954	#FARMACIA ALLA MADONNA	DF	451,59	410,54	41,05			
2200010940	28.02.2022	2100221106	28.02.2022	R4	1000045549	#FARMACIA SAN PIETRO	DF	20,53	18,66	1,87			
2200010941	28.02.2022	2100211316	28.02.2022	R4	1000046098	IPER MONTEBELLO SPA IPER	DE	73,18	59,98	13,20			
2200010942	28.02.2022	2100207779	28.02.2022	R4	1000049981	FARMACIA SAINT BON SRL	DF	88,45	80,41	8,04			
2200010943	28.02.2022	2100207830	28.02.2022	R4	1000052524	GESTIONE SERVIZI CORBETTA SRL	DS	40,60	33,28	7,32			
2200010944	28.02.2022	2100209209	28.02.2022	R4	1000052524	GESTIONE SERVIZI CORBETTA SRL	DV	40,87	37,15	3,72			
2200010945	28.02.2022	2100227650	28.02.2022	R4	1000053470	FARMACIA GIOVANNINETTI	DF	62,57	56,88	5,69			
2200010946	28.02.2022	2100184217	28.02.2022	R4	1000053681	FARMACIA VECE SNC	DE	374,71	307,14	67,57			
2200010947	28.02.2022		28.02.2022	R4	1000053710	FARMACIA CALDERONE	DE	32,21	26,40	5,81			
2200010948	28.02.2022	2100229418	28.02.2022	R4	1000054153	#FARMACIA CENTRALE SAS	DF	116,07	105,52	10,55			
2200010949	28.02.2022	2100233990	28.02.2022	R4	1000054153	#FARMACIA CENTRALE SAS	DF	44,10	40,09	4,01			
2200010950	28.02.2022	2100223410	28.02.2022	R4	1000054498	FARMACIA CAVAGNARI SNC	DF	27,79	25,26	2,53			
2200010951	28.02.2022	2100220917	28.02.2022	R4	1000055051	SAFAR ABRUZZO SPA	DF	59,86	54,42	5,44			
2200010952	28.02.2022		28.02.2022	R4	1000060755	CO.FARM.DISTRIBUZIONE S.R.L	DE	27,00	22,13	4,87			
2200010952	28.02.2022		28.02.2022	R4	1000060755	CO.FARM.DISTRIBUZIONE S.R.L	DF	202,26	183,87	18,39			
2200010953	28.02.2022	2100226124	28.02.2022	R4	1000060755	CO.FARM.DISTRIBUZIONE S.R.L	DF	215,38	195,80	19,58			

REGISTRO IVA VENDITE

2022/569

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: totale

CI	Record	Significato	DivE	DE: imponibile	DE: IVA vendite	Importo lordo	Imp. base imponibile	Non detraibile	IVA vendite
DN	0,000	IT 0% Vendite IVA Esclusa.ART.2 C.2 pt…				17.556,00	17.556,00		0,00
* DN	0,000					17.556,00	17.556,00		0,00
DO	0,000	IT 0% Vendite IVA Esclusa.ART.15 DPR 6…				90,04	90,04		0,00
* DO	0,000					90,04	90,04		0,00
DP	0,000	IT 0% Vendite FUORI C.ART.26 II¢ C.				1.047.837,42	1.047.837,42		0,00
* DP	0,000					1.047.837,42	1.047.837,42		0,00
DU	0,000	IT 0% N.I. II¢C.ART.8,8 BIS E 9				640,80	640,80		0,00
* DU	0,000					640,80	640,80		0,00
G4	0,000	IT 0% Vendite Merce EU Art. 41				17.556,00-	17.556,00-		0,00
* G4	0,000					17.556,00-	17.556,00-		0,00
KS	0,000	IT 0% Vendite N.I. I¢C.ART.8,8 BIS E 9				2.608,94-	2.608,94-		0,00
* KS	0,000					2.608,94-	2.608,94-		0,00
KT	0,000	IT 0% Vendita Servizi Royalties Art. 7 …				7.742,00	7.742,00		0,00
* KT	0,000					7.742,00	7.742,00		0,00
KU	0,000	IT 0% N.I. ART.71 E8 I¢ COMMA				7.619,49-	7.619,49-		0,00
* KU	0,000					7.619,49-	7.619,49-		0,00
L4	0,000	NI art. 71, DPR 633/72 - comma 1 (Vatic…				2.019,25-	2.019,25-		0,00
* L4	0,000					2.019,25-	2.019,25-		0,00
L5	0,000	NI art. 8, comma 1, DPR n. 633/72 (Livi…				3.842,62-	3.842,62-		0,00
* L5	0,000					3.842,62-	3.842,62-		0,00
**	0,000					1.040.219,96	1.040.219,96		0,00
DF	10,000	IT 10% Vendite Aliquota IVA Ridotta				8.521.448,70-	7.746.765,27-		774.683,43-
* DF	10,000					8.521.448,70-	7.746.765,27-		774.683,43-
DV	10,000	IT 10% Vendite art 17ter Split Payment				586.380,80-	533.072,93-		53.307,87-
* DV	10,000					586.380,80-	533.072,93-		53.307,87-
**	10,000					9.107.829,50-	8.279.838,20-		827.991,30-
DE	22,000	IT 22% Vendite Aliquota IVA Base				10.318.699,46-	8.457.949,75-		1.860.749,71-
* DE	22,000					10.318.699,46-	8.457.949,75-		1.860.749,71-
DS	22,000	IT 22% Vendite art 17ter Split Payment				104.712,36-	85.829,80-		18.882,56-
* DS	22,000					104.712,36-	85.829,80-		18.882,56-
**	22,000					10.423.411,82-	8.543.779,55-		1.879.632,27-

REGISTRO IVA VENDITE

2022/570

Soc. IT04

Nome azienda: Reckitt Benckiser Healthcare(Italia)SPA

Indirizzo azienda: Via Spadolini 7 ,
20141 Milano
IT

Cd. fiscale 06325010152

Partita IVA 01768930131

Tipi di imposte dich.: IVA vendite

IVA vendite: totale

CI	Record	Significato	DivE	DE: imponibile	DE: IVA vendite	Importo lordo	Imp. base imponibile	Non detraibile	IVA vendite
***Società IT04						18.491.021,36-	15.783.397,79-		2.707.623,57-

Data reg.: 01.02.2022 a 28.02.2022