

ATIC811002 - AF9D194 - REGISTRO PROTOCOLLO - 0000170 - 13/01/2025 - VI.2 - U

Amministrazione Debitrice	Unita Organizzativa	Fornitore in fattura	Codice Fiscale Fornitore in fattura	Data emissione fattura	Data ricezione fattura	Lotto SDI	Num. Fattura	Importo fattura	Data scadenza fattura	Importo pagato per la scadenza	Data pagamento	Giorni di ritardo (L-J) *	* Al calcolo verranno sottratti, se presenti, i giorni di sospensione
ISTSC_ATIC811002	UF17WB	Didacta Service Srl	1959430792	06/11/2023	06/11/2023	10802497025 2/000302		51054,56	30/03/2024	10462	07/10/2024	191	
ISTSC_ATIC811002	UF17WB	G.A.M. GONZAGARREDI MONTESSORI S.R.L.	4649630268	23/11/2023	23/11/2023	10931981369 51125		14627,56	31/05/2024	5994,9	24/10/2024	146	
ISTSC_ATIC811002	UF17WB	AUTOLINEE GIACHINO SRL	60360054	20/06/2024	20/06/2024	12381334675 101/PA		924	27/06/2024	840	27/06/2024	0	
ISTSC_ATIC811002	UF17WB	COOP IL TIGLIO ARL	1167970050	25/06/2024	25/06/2024	12411661614 275/F		2200	28/06/2024	2000	28/06/2024	0	
ISTSC_ATIC811002	UF17WB	AUTOLINEE GIACHINO SRL	60360054	27/06/2024	27/06/2024	12427825088 113/PA		990	20/07/2024	900	16/07/2024	-4	
ISTSC_ATIC811002	UF17WB	ICCOM S.R.L.	1111140073	29/06/2024	29/06/2024	12435300180 104/SP		584,14	26/07/2024	478,8	16/07/2024	-10	
ISTSC_ATIC811002	UF17WB	Olivetti S.p.A.	2288700010	03/07/2024	03/07/2024	12464910634 A20020241000015603		888,16	31/08/2024	728	16/07/2024	-46	
ISTSC_ATIC811002	UF17WB	Olivetti S.p.A.	2288700010	03/07/2024	03/07/2024	12464910632 A20020241000015604		173,24	31/08/2024	142	16/07/2024	-46	
ISTSC_ATIC811002	UF17WB	CHEMITEC SRL	6115060011	08/07/2024	08/07/2024	12500413698 000343/24E		1788,02	31/08/2024	1487,9	16/07/2024	-46	
ISTSC_ATIC811002	UF17WB	LAND S.r.l.	4554571002	10/07/2024	10/07/2024	12509376642 A708		863,39	28/07/2024	707,7	16/07/2024	-12	
ISTSC_ATIC811002	UF17WB	KYOCERA Document Solutions Italia S.p.A.	1788080156	23/07/2024	23/07/2024	12617906174	1010909652	209,3	31/08/2024	171,56	08/08/2024	-23	
ISTSC_ATIC811002	UF17WB	FRANCO MARIA TERESA	FRNMRTR66B58A479T	06/08/2024	06/08/2024	12707373320 3/PA		50	30/08/2024	40,98	05/08/2024	-25	
ISTSC_ATIC811002	UF17WB	RIVERDITI GIUSEPPE	RVRGGP63E15A124J	09/08/2024	09/08/2024	12733297199	81	99	30/09/2024	99	26/08/2024	-35	
ISTSC_ATIC811002	UF17WB	HELVETIA ASSICURAZIONI S.A.	1462690155	09/08/2024	09/08/2024	12733666803	1710000475	900	08/09/2024	900	26/08/2024	-13	
ISTSC_ATIC811002	UF17WB	CLOUD EXPERIENCE SRL	1656340054	09/08/2024	09/08/2024	12737594766 000030/PA		305	01/09/2024	250	26/08/2024	-6	
ISTSC_ATIC811002	UF17WB	C2 S.R.L.	1121130197	04/09/2024	04/09/2024	12874969609	5682	170,8	29/09/2024	140	20/09/2024	-9	
ISTSC_ATIC811002	UF17WB	Madisoft S.p.A.	1818840439	07/09/2024	07/09/2024	12894515302 0000003642/PA		701,5	07/10/2024	575	20/09/2024	-17	
ISTSC_ATIC811002	UF17WB	CHIAVAZZA LUIGI	CHVLGU75B26B791E	09/09/2024	09/09/2024	12902098141 201/00		1649,44	09/10/2024	1649,44	20/09/2024	-19	
ISTSC_ATIC811002	UF17WB	Poste Italiane S.p.A.	97103880585	09/09/2024	09/09/2024	12904059895	1024232328	28,31	09/10/2024	28,31	20/09/2024	-19	
ISTSC_ATIC811002	UF17WB	Madisoft S.p.A.	1818840439	11/09/2024	11/09/2024	12921959862 0000004210/PA		1939,8	11/10/2024	1590	20/09/2024	-21	
ISTSC_ATIC811002	UF17WB	CHIAVAZZA LUIGI	CHVLGU75B26B791E	11/09/2024	11/09/2024	12924792698 203/00		380,64	11/10/2024	380,64	20/09/2024	-21	
ISTSC_ATIC811002	UF17WB	FERRAMENTA GALLINO di Chiriotti Paolo	CHRPLA61M25A479V	12/09/2024	12/09/2024	12931082467 12/PA		590,88	11/10/2024	484,33	25/09/2024	-16	
ISTSC_ATIC811002	UF17WB	DIDACTA SERVICE SRL	1959430792	20/09/2024	20/09/2024	12984260299 133/02		7631,1	30/11/2024	6255	15/10/2024	-46	
ISTSC_ATIC811002	UF17WB	TRUST CODE BY CORTI SRL	2142180120	01/10/2024	01/10/2024	13057196744	566	630,74	31/10/2024	517	10/10/2024	-21	
ISTSC_ATIC811002	UF17WB	Olivetti S.p.A.	2288700010	02/10/2024	02/10/2024	13064125608 A20020241000023277		888,16	30/11/2024	728	10/10/2024	-51	
ISTSC_ATIC811002	UF17WB	Olivetti S.p.A.	2288700010	02/10/2024	02/10/2024	13064125945 A20020241000023278		173,24	30/11/2024	142	10/10/2024	-51	
ISTSC_ATIC811002	UF17WB	TRUST CODE BY CORTI SRL	2142180120	03/10/2024	03/10/2024	13075196627	586	672,1	02/11/2024	550,9	10/10/2024	-23	
ISTSC_ATIC811002	UF17WB	PUNTO SICUREZZA SRL	1623440052	07/10/2024	07/10/2024	13100690978	1296	134	30/11/2024	134	10/10/2024	-51	
ISTSC_ATIC811002	UF17WB	LAND S.r.l.	4554571002	10/10/2024	10/10/2024	13125418961 A1044		863,39	30/10/2024	707,7	10/10/2024	-20	
ISTSC_ATIC811002	UF17WB	Societa' Cooperativa Culture	3174750277	11/10/2024	11/10/2024	13137430906 3784/EL		30	11/11/2024	30	23/10/2024	-19	
ISTSC_ATIC811002	UF17WB	KYOCERA Document Solutions Italia S.p.A.	1788080156	14/10/2024	14/10/2024	13163961131	1010921665	209,3	30/11/2024	171,56	23/10/2024	-38	
ISTSC_ATIC811002	UF17WB	Lavazza Eventi S.r.l. a socio unico	11905250012	15/10/2024	15/10/2024	13167346653 M202400188		364	21/10/2024	364	21/10/2024	0	
ISTSC_ATIC811002	UF17WB	STUDIO FOSSA SRL	1644700054	16/10/2024	16/10/2024	13174835057	393	97,6	16/10/2024	80	23/10/2024	7	
ISTSC_ATIC811002	UF17WB	Tecnodid Srl	659430631	06/11/2024	06/11/2024	13305025816 PATT/2024/05034		150	06/12/2024	150	25/11/2024	-11	
ISTSC_ATIC811002	UF17WB	SomeWHERE sas di Audi Laura & C.	7853780018	07/11/2024	07/11/2024	13316950428 734/5		844,9	30/11/2024	844,9	25/11/2024	-5	
ISTSC_ATIC811002	UF17WB	Associazione Agrifit Cielo	90022960018	13/11/2024	13/11/2024	13367582442 501/FT		824	13/12/2024	773,51	25/11/2024	-18	
ISTSC_ATIC811002	UF17WB	ARNICA - PROGETTAZIONE AMBIENTALE SOC. COOP.	6090410017	15/11/2024	15/11/2024	13388547024 133/G		408	15/12/2024	408	25/11/2024	-20	
ISTSC_ATIC811002	UF17WB	Masterprint s.n.c. di Alessandro Porta e Federico Rossanino	1403830050	15/11/2024	15/11/2024	13390000743 10/PA		418,46	14/12/2024	343	25/11/2024	-19	
ISTSC_ATIC811002	UF17WB	AUTOLINEE COSTA SRL	1927260040	19/11/2024	19/11/2024	13410213040 000142/PA		1100	19/12/2024	1000	25/11/2024	-24	
ISTSC_ATIC811002	UF17WB	AUTOLINEE COSTA SRL	1927260040	19/11/2024	19/11/2024	13410241975 000141/PA		1100	19/12/2024	1000	25/11/2024	-24	
ISTSC_ATIC811002	UF17WB	F.I.M.E. ASTI S.n.c. di G. Moiso & C.	905050050	19/11/2024	19/11/2024	13411077139	964	1830,45	19/12/2024	1500,37	25/11/2024	-24	
ISTSC_ATIC811002	UF17WB	AUTOLINEE COSTA SRL	1927260040	19/11/2024	19/11/2024	13412716807 000139/PA		990	05/12/2024	900	25/11/2024	-10	
ISTSC_ATIC811002	UF17WB	RASERO MAURIZIO	RSRMRZ73R30A479S	21/11/2024	21/11/2024	13427251401	11-gen	302,56	19/12/2024	248	25/11/2024	-24	
ISTSC_ATIC811002	UF17WB	ALBANUOTO SRL - S.S.D.	1935870046	25/11/2024	25/11/2024	13445357202 7/002		5962	22/12/2024	5962	04/12/2024	-18	
ISTSC_ATIC811002	UF17WB	FANTINI EMANUELA	FNTMNL77P55L219K	27/11/2024	27/11/2024	13462172616 45/E		114	27/12/2024	114	04/12/2024	-23	
ISTSC_ATIC811002	UF17WB	CARTOCHIMICA S.A.S. di Forno & C.	882150055	28/11/2024	28/11/2024	13471004629 70-PA		1172,52	21/12/2024	961,08	19/12/2024	-2	
ISTSC_ATIC811002	UF17WB	Learning Up Srl	14621041004	04/12/2024	04/12/2024	13518770119 FVED9950		81	02/01/2025	81	19/12/2024	-14	
ISTSC_ATIC811002	UF17WB	AUTOLINEE COSTA SRL	1927260040	05/12/2024	05/12/2024	13525731211 000145/PA		1320	04/01/2025	1200	19/12/2024	-16	
ISTSC_ATIC811002	UF17WB	CHEMITEC SRL	6115060011	18/12/2024	18/12/2024	13625795091 000611/24E		4092,83	16/01/2025	3386,77	19/12/2024	-28	
ISTSC_ATIC811002	UF17WB	Mater Lingua S.r.l.	12342861007	19/12/2024	19/12/2024	13645112300 1373/24		490	05/01/2025	490	20/12/2024	-16	