

Id. Fiscale Fornitore	Importo Totale	Importo Imponibile	Importi Iva	Data scadenza pagamento
			Split Payment	
01818840439	3660	3000	660.00	23-09-2023
12883420155	92.06	75.46	16.60	23-09-2023
LMOCRL66L21C800T	1570,83	1293,03	277.80	25-09-2023
01818840439	122	100	22.00	07-10-2023
12883420155	34.56	28.33	6.23	09-10-2023
01818840439	366	300	66.00	10-10-2023
01818840439	701,5	575	126.50	09-10-2023
01818840439	384,3	315	69.30	09-10-2023
ZNRNDR84C19E704F	1276,3	1046,15	230.15	13-10-2023
01818840439	1647	1350	297.00	16-10-2023
03078770983	41	41	0.00	21-10-2023
02409740244	15340,07	12573,83	2766.24	31-12-2023
02409740244	9085,34	7447	1638.34	31-12-2023
03601860178	640,5	525	115.50	01-12-2023
01336610587	184,45	151,19	33.26	28-12-2023
05078440962	780,8	640	140.80	31-12-2023
03299640163	37,85	34,41	3.44	28-12-2023
10198560962	214,72	176	38.72	13-12-2023

AMMONTARE DEBITI SCADUTI E NON PAGATI
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