

Indice di Tempestività: -13.17

Fatture per il calcolo dell'Indice della Tempestività

Fatture trovate: 39

Id lotto	Numero fattura	Data fattura	Denominazione fornitore	CIG	Data scadenza(*)	Data pagamento	Numero/Anno mandato	Pagamento (giorni dopo la scadenza)	Importo fattura	Importo per giorni pagamento	Esclusa dal calcolo
12266105458	81/01	30-05-2024	ALLIANCE FRANCAISE BOLOGNA	B05DD05FD7	05-07-2024 🕒	04-07-2024 04-07-2024	249/2024 248/2024	-1	1077	-1077	✖
12383885833	2732/FVIDF	14-06-2024	GRUPPO SPAGGIARI PARMA SPA	B203EEF172	14-07-2024 🕒	03-07-2024	232/2024	-11	465.27	-5117.97	✖
12389516967	15/PA	21-06-2024	MAVIBUS SRL UNIPERSONALE	B1ECAF9DC0	21-06-2024 🕒	03-07-2024	230/2024	12	700	8400	✖
12401134748	69/B	24-06-2024	BRITISH SERVICES SAS	B121636A33	31-07-2024 🕒	23-07-2024	311/2024	-8	1023	-8184	✖
12401139182	70/B	24-06-2024	BRITISH SERVICES SAS	B12150A2A4	31-07-2024 🕒	23-07-2024	310/2024	-8	930	-7440	✖
12407850577	FPA 7/24	25-06-2024	ADELAIDE TARNO FABBRICATORE	B01E6E6EC4	25-06-2024 🕒	03-07-2024	231/2024	8	4500	36000	✖
12409457807	000075/FPA	25-06-2024	GM2 SRL	ZD23C42304	31-07-2024 🕒	03-07-2024	233/2024	-28	346	-9688	✖
12426534741	3/01	27-06-2024	SOC.REPLAY SNC DI LECCE DANIELA E C.	B1ECEC7189	27-07-2024 🕒	03-07-2024	234/2024	-24	295.08	-7081.92	✖
12437950055	24-10-000704	29-06-2024	SISTERS S.R.L.	B207F5FE5C	10-09-2024 🕒	03-07-2024	235/2024	-69	323.6	-22328.4	✖
12471418808	5535/FVIAC	27-06-2024	GRUPPO SPAGGIARI PARMA SPA	B23BD1E8C5	27-07-2024 🕒	08-07-2024	252/2024	-19	295.2	-5608.8	✖
12475803797	367/LEPA	04-07-2024	EDU CONSULTING SRL	B1F507A982	05-08-2024 🕒	08-07-2024	251/2024	-28	225	-6300	✖
12486870741	SC-24-00042	04-07-2024	KIMA SRL	B1ED03820B	03-08-2024 🕒	08-07-2024	250/2024	-26	290.91	-7563.66	✖
12520686432	609	30-06-2024	ORSA	ZBE3D26F99	09-08-2024 🕒	17-07-2024	272/2024	-23	436	-10028	✖
12520686811	613	30-06-2024	ORSA	B1FA8775BB	09-08-2024 🕒	17-07-2024	273/2024	-23	1608.76	-37001.48	✖
12520687112	615	30-06-2024	ORSA	ZBE3D26F99	09-08-2024 🕒	17-07-2024	271/2024	-23	2180	-50140	✖
12520687155	616	30-06-2024	ORSA	ZBE3D26F99	10-08-2024 🕒	17-07-2024	270/2024	-24	1613.2	-38716.8	✖
12523558230	EIMM002001	04-07-2024	P.C. SERVICE S.R.L.	ZE23BF414F	30-09-2024 🕒	17-07-2024	280/2024	-75	937.35	-70301.25	✖
12529252683	9223/FVISE	05-07-2024	GRUPPO SPAGGIARI PARMA SPA	B254CC025C	05-08-2024 🕒	17-07-2024	274/2024	-19	413.08	-7848.52	✖
12531897876	5/01	11-07-2024	SOC.REPLAY SNC DI LECCE DANIELA E C.	B1ECEC7189	11-08-2024 🕒	17-07-2024	275/2024	-25	270.49	-6762.25	✖
12533099728	145-24PA	11-07-2024	LIBRERIA IRNERIO S.R.L. LIBRERIA IRNERIO S.R.L.	B259823864	10-08-2024 🕒	17-07-2024	277/2024	-24	926.2	-22228.8	✖
12533124550	733/PA	30-06-2024	S.A.C.A. SOC. COOP. A R.L.	B1ECBCCBE0	31-07-2024 🕒	17-07-2024	276/2024	-14	590.91	-8272.74	✖
12557932808	1326/2024	11-07-2024	GRUPPO CERUTTI S.R.L.	B2453E2334	31-08-2024 🕒	17-07-2024	278/2024	-45	400	-18000	✖
12560397837	5	09-07-2024	APS ARTELEGO	B02ABF08D4	08-08-2024 🕒	17-07-2024	279/2024	-22	1974	-43428	✖
12569974177	67/A	16-07-2024	CENTRO UNIVERSITARIO SPORTIVO BOLOGNA A.S.D.	B202C7A63F	16-08-2024 🕒	23-07-2024	314/2024	-24	210	-5040	✖
12583089448	15	18-07-2024	URBAN LAB S.R.L.S.	B22648D069	17-08-2024 🕒	23-07-2024	312/2024	-25	1220	-30500	✖
12583091661	16	18-07-2024	URBAN LAB S.R.L.S.	B0FED133B7	17-08-2024 🕒	23-07-2024	313/2024	-25	948	-23700	✖
12586891750	SC-24-00070	18-07-2024	KIMA SRL	B1ED03820B	17-08-2024 🕒	23-07-2024	315/2024	-25	160	-4000	✖
12636514709	21	26-07-2024	A.S.D. BASKET GIARDINI MARGHERITA	B1FA431EEC	25-09-2024 🕒	30-08-2024	318/2024	-26	560	-14560	✖
12696641899	2/16	25-07-2024	VITRUVIO ASSOC.SPORTIVA DILETT.	B1FA2F9D74	25-08-2024 🕒	30-08-2024	317/2024	5	217	1085	✖
12728012452	700	31-07-2024	ORSA	B1FA8775BB	07-09-2024 🕒	30-08-2024	321/2024	-8	1902.25	-15218.00	✖
12729402741	796/PA	31-07-2024	S.A.C.A. SOC. COOP. A P I	B1ECBCCBE0	31-08-2024 🕒	30-08-2024	319/2024	-1	1630.91	-1630.91	✖