

Amministr azione Debitrice	Unita Organizza iva	Fornitore in fattura	Codice Fiscale Fornitore in fattura	Data emissione fattura	Data ricezione fattura	Lotto SDI	Num. Fattura	Importo fattura
ISTSC_CNI C81400R	UFDVHU	DIMAR S.P.A.	2,95E+08	#####	#####	1,5E+10	1,35E+15	844,01
ISTSC_CNI C81400R	UFDVHU	MURTAS DONATELL A	MRTDTL6 2E59L219 L	#####	#####	1,5E+10	4/PA	4100
ISTSC_CNI C81400R	UFDVHU	DIMAR S.P.A.	2,95E+08	#####	#####	1,5E+10	1,35E+15	117,08
ISTSC_CNI C81400R	UFDVHU	GUIDO BUS SNC DI MURIALD O GUIDO ANDREA & C.		#####	#####	1,5E+10	63PA	396
ISTSC_CNI C81400R	UFDVHU	CAMPUST ORE SRL - SOCIETA' BENEFIT G.S.C.	2,41E+09	#####	#####	1,5E+10	82586/F	1220
ISTSC_CNI C81400R	UFDVHU	General Systems Cuneo S.r.l.	5,02E+08	#####	#####	1,51E+10	000575/0 2	322,58
ISTSC_CNI C81400R	UFDVHU	CAFE GIANDUJA DI BROCARD O FRANCESC A E C	1,76E+09	#####	#####	1,51E+10	5/00	627
ISTSC_CNI C81400R	UFDVHU	LO BAIDO MARCO	5R02C589 L	#####	#####	1,51E+10	9	1500
ISTSC_CNI C81400R	UFDVHU	BORGION E CENTRO DIDATTIC O SRL	2,03E+09	#####	#####	1,51E+10	V3-16579	297,25

ISTSC_CNI		GRUPPO							
C81400R	UFDVHU	SPAGGIAR							
		I PARMA					5328/FVIA		
		SPA	1,5E+08	#####	#####	1,51E+10	C		922,56
ISTSC_CNI		CONTU	CNTLRT79						
C81400R	UFDVHU	ALBERTO	H11A124V	#####	#####	1,51E+10	03PA		474
ISTSC_CNI		FARFUI di							
C81400R	UFDVHU	Bonelli	BNLDNS88						
		Denise	E67F351E	#####	#####	1,51E+10	FPA 1/25		722
ISTSC_CNI		APRO							
C81400R	UFDVHU	FORMAZI							
		ONE S.C.a							
		R.L.	2,61E+09	#####	#####	1,52E+10	47 PA		7320
ISTSC_CNI		Poste							
C81400R	UFDVHU	Italiane							
		S.p.A.	9,71E+10	#####	#####	1,52E+10	3,25E+09		13,93
ISTSC_CNI		csrgranda							
C81400R	UFDVHU	srl ssd	3,38E+09	#####	#####	1,52E+10	FATPA/AL		1560
							/6-2025		
ISTSC_CNI		Sandro	BZZSDR86						
C81400R	UFDVHU	Bozzolo	C08C589B	#####	#####	1,52E+10	9		400
ISTSC_CNI		MONTAG							
C81400R	UFDVHU	NE DEL							
		MARE							
ISTSC_CNI		SOC.							
C81400R	UFDVHU	COOP	3,5E+09	#####	#####	1,53E+10	40/001		631,71
ISTSC_CNI		Ing.	DTTCRN81						
C81400R	UFDVHU	Caterina	H51D205						
		Dotta	W	#####	#####	1,53E+10	FPA11/20		1302,08
ISTSC_CNI		Poste							
C81400R	UFDVHU	Italiane							
		S.p.A.	9,71E+10	#####	#####	1,54E+10	1,03E+09		15,34
ISTSC_CNI		POLISTUDI							
C81400R	UFDVHU	O DI	SCHRME6						
		SCHELLIN	5A08D314						
		O REMO	A	#####	#####	1,54E+10	32		1647
ISTSC_CNI		MYSPORT							
C81400R	UFDVHU	S.S.D.							
		AR.L.	2,07E+09	#####	#####	1,56E+10	628		575
ISTSC_CNI									
C81400R	UFDVHU	S.I.A.E.	1,34E+09	#####	#####	1,56E+10	1,63E+09		60,38
ISTSC_CNI									
C81400R	UFDVHU	S.I.A.E.	1,34E+09	#####	#####	1,56E+10	1,63E+09		60,38

Data scadenza fattura	Importo pagato per la scadenza	Data pagamento	Giorni di ritardo (L- J)*	* Al calcolo verranno sottratti, se presenti, i gi
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26/07/2025	628,19	02/07/2025	-24	
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26/07/2025	4100	01/07/2025	-25	
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27/07/2025	96,55	02/07/2025	-25	
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30/07/2025	360	01/07/2025	-29	
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01/08/2025	1220	24/07/2025	-8	
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03/08/2025	264,41	08/07/2025	-26	
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07/08/2025	570	08/07/2025	-30	
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09/08/2025	1500	28/07/2025	-12	
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13/08/2025	243,65	24/07/2025	-20	
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13/08/2025	756,2	24/07/2025	-20
14/08/2025	474	28/07/2025	-17
16/08/2025	722	28/07/2025	-19
20/08/2025	7320	05/08/2025	-15
26/08/2025	11,42	05/08/2025	-21
01/09/2025	1560	05/08/2025	-27
30/08/2025	400	01/08/2025	-29
04/09/2025	535,11	13/08/2025	-22
09/09/2025	1302,08	19/08/2025	-21
20/09/2025	15,34	27/08/2025	-24
02/10/2025	1350	02/09/2025	-30
18/10/2025	471,31	24/09/2025	-24
22/10/2025	59,5	24/09/2025	-28
22/10/2025	59,5	24/09/2025	-28

giorni di sospensione