

Amministrazione Orga Fornitore in fattura

ISTSC_CNIC UFDVHU	BORGIONE CENTRO DIDATTICO SRL
ISTSC_CNIC UFDVHU	GUIDO BUS SNC DI MURIALDO GUIDO ANDREA & C.
ISTSC_CNIC UFDVHU	GUIDO BUS SNC DI MURIALDO GUIDO ANDREA & C.
ISTSC_CNIC UFDVHU	ASS.TURISTICA PRO LOCO DI GRADARA
ISTSC_CNIC UFDVHU	TOURING BUS SAS DI CARAZZA R. & C.
ISTSC_CNIC UFDVHU	BAROLO & CASTLES FOUNDATION
ISTSC_CNIC UFDVHU	INFORMATICA SYSTEM S.R.L.
ISTSC_CNIC UFDVHU	ROCCHIA BRUNO
ISTSC_CNIC UFDVHU	ASSOCIAZIONE NUOVE ROTTE
ISTSC_CNIC UFDVHU	BAROLO & CASTLES FOUNDATION
ISTSC_CNIC UFDVHU	GUIDO BUS SNC DI MURIALDO GUIDO ANDREA & C.
ISTSC_CNIC UFDVHU	GUIDO BUS SNC DI MURIALDO GUIDO ANDREA & C.
ISTSC_CNIC UFDVHU	COMUNE DI ALBA
ISTSC_CNIC UFDVHU	G.S.C. General Systems Cuneo S.r.l.
ISTSC_CNIC UFDVHU	PUNTO RIGENERA SRL
ISTSC_CNIC UFDVHU	GUIDO BUS SNC DI MURIALDO GUIDO ANDREA & C.
ISTSC_CNIC UFDVHU	MAO SELINA
ISTSC_CNIC UFDVHU	COOPERATIVA COESIONI SOCIALI
ISTSC_CNIC UFDVHU	Ultrapromedia Srl
ISTSC_CNIC UFDVHU	MYO SPA
ISTSC_CNIC UFDVHU	csrgranda srl ssd
ISTSC_CNIC UFDVHU	SORDO EMANUELA
ISTSC_CNIC UFDVHU	SORDO EMANUELA
ISTSC_CNIC UFDVHU	BORGIONE CENTRO DIDATTICO SRL
ISTSC_CNIC UFDVHU	Ing. Caterina Dotta
ISTSC_CNIC UFDVHU	Casa Editrice Scolastica Lombardi s.r.l.
ISTSC_CNIC UFDVHU	Madisoft S.p.A.
ISTSC_CNIC UFDVHU	Poste Italiane S.p.A.

Codice Fiscale	Fornitore in f	Data emissione fat	Data ricezione fattur	Lotto SDI	Num. Fattura
	2027040019	16/06/2023	16/06/2023	9,87E+09	V3-18929
	2797390040	16/06/2023	16/06/2023	9,87E+09	41/PA
	2797390040	18/06/2023	18/06/2023	9,87E+09	44/PA
	80032010417	20/06/2023	20/06/2023	9,89E+09	29/00
	2701890044	20/06/2023	20/06/2023	9,9E+09	39/001
	3404440046	22/06/2023	22/06/2023	9,91E+09	14-mar
	1053440044	27/06/2023	27/06/2023	9,93E+09	782/PA
RCCBRN65T30D742A		30/06/2023	30/06/2023	9,95E+09	2/PA
	2898440041	01/07/2023	01/07/2023	9,96E+09	21
	3404440046	04/07/2023	04/07/2023	9,98E+09	15-mar
	2797390040	04/07/2023	04/07/2023	9,98E+09	46/PA
	2797390040	04/07/2023	04/07/2023	9,98E+09	47/PA
	184260040	05/07/2023	05/07/2023	9,98E+09	2023/F/14/22
	502140049	05/07/2023	05/07/2023	9,99E+09	000570/02
	1624770671	08/07/2023	08/07/2023	1E+10	8915/00/2023
	2797390040	16/07/2023	16/07/2023	1,01E+10	45/PA
MAOSLN96H43C589H		16/07/2023	16/07/2023	1,01E+10	4
	2531620041	19/07/2023	19/07/2023	1,01E+10	0000665/B
	10324241008	21/07/2023	21/07/2023	1,01E+10	1820
	3222970406	26/07/2023	26/07/2023	1,01E+10	2040/230017794
	3383180043	28/07/2023	28/07/2023	1,02E+10	FATPA/AL/12-2023
SRDMNL77M68A124B		28/07/2023	28/07/2023	1,02E+10	4/PA
SRDMNL77M68A124B		28/07/2023	28/07/2023	1,02E+10	5/PA
	2027040019	29/07/2023	29/07/2023	1,02E+10	V3-23658
DTTCRN81H51D205W		30/08/2023	30/08/2023	1,03E+10	FPA14/2023
	619850589	31/08/2023	31/08/2023	1,04E+10	1414/2023
	1818840439	07/09/2023	07/09/2023	1,04E+10	0000002757/PA
	97103880585	09/09/2023	09/09/2023	1,04E+10	1023232776

Importo fal Data scadenzi Importo pa Data pagame Giorni di rit * Al calcolo verranno sottratti, se presenti, i gi

2094	22/07/2023	1716,39	05/07/2023	-17
616	16/07/2023	560	05/07/2023	-11
418	18/07/2023	380	07/07/2023	-11
360	20/07/2023	360	05/07/2023	-15
6160	20/07/2023	5600	07/07/2023	-13
197	22/07/2023	197	05/07/2023	-17
5255,28	27/07/2023	4447	11/07/2023	-16
64,05	30/07/2023	52,5	07/07/2023	-23
2100	31/07/2023	2100	07/07/2023	-24
127	03/08/2023	127	07/07/2023	-27
396	03/08/2023	360	07/07/2023	-27
594	03/08/2023	540	11/07/2023	-23
122	04/08/2023	122	18/07/2023	-17
224,09	30/08/2023	183,68	07/07/2023	-54
134,1	07/08/2023	109,92	13/07/2023	-25
330	15/08/2023	300	19/07/2023	-27
150	15/08/2023	150	19/07/2023	-27
7298,81	18/08/2023	6951,25	09/08/2023	-9
276,94	20/08/2023	227	09/08/2023	-11
146,83	31/08/2023	120,35	09/08/2023	-22
2704	27/08/2023	2216,39	07/08/2023	-20
1920	27/08/2023	1920	09/08/2023	-18
1380	27/08/2023	1380	09/08/2023	-18
1685,99	02/09/2023	1381,96	07/08/2023	-26
1302,08	30/09/2023	1302,08	26/09/2023	-4
966,24	30/09/2023	792	26/09/2023	-4
518,5	07/10/2023	425	26/09/2023	-11
4,01	09/10/2023	4,01	26/09/2023	-13

giorni di sospensione