

Amministrazione De	Unita Org	Fornitore in fattura	Codice Fiscale Forr
		CAFE GIANDUJA DI BROCARDO FRANCESCA E	
ISTSC_CNIC81400R	UFDVHU	C	1757600042
ISTSC_CNIC81400R	UFDVHU	G.S.C. General Systems Cuneo S.r.l.	502140049
ISTSC_CNIC81400R	UFDVHU	BOGLIANO SRL	959440041
ISTSC_CNIC81400R	UFDVHU	EUROCOM NORD OVEST SRL	2061550063
		FONDAZIONE MUSEO DELLE ANTICHITA'	
ISTSC_CNIC81400R	UFDVHU	EGIZIE DI TORINO	9765600011
ISTSC_CNIC81400R	UFDVHU	REAR SOCIETA' COOPERATIVA	4560130017
ISTSC_CNIC81400R	UFDVHU	CAMPUSTORE SRL - SOCIETA' BENEFIT	2409740244
ISTSC_CNIC81400R	UFDVHU	Poste Italiane S.p.A.	97103880585
ISTSC_CNIC81400R	UFDVHU	Plastibox srl	203300090
ISTSC_CNIC81400R	UFDVHU	Euroedizioni Torino S.r.l.	7009890018
ISTSC_CNIC81400R	UFDVHU	BAMBINI SRL	2578750347
		GUIDO BUS SNC DI MURIALDO GUIDO	
ISTSC_CNIC81400R	UFDVHU	ANDREA & C.	2797390040
		GUIDO BUS SNC DI MURIALDO GUIDO	
ISTSC_CNIC81400R	UFDVHU	ANDREA & C.	2797390040
ISTSC_CNIC81400R	UFDVHU	Universita' Commerciale Luigi Bocconi	80024610158
ISTSC_CNIC81400R	UFDVHU	DIRECT CHANNEL SPA	8696660151
ISTSC_CNIC81400R	UFDVHU	DIRECT CHANNEL SPA	8696660151
ISTSC_CNIC81400R	UFDVHU	Poste Italiane S.p.A.	97103880585
ISTSC_CNIC81400R	UFDVHU	Orizzonte Scuola SRL	1492590888
		GUIDO BUS SNC DI MURIALDO GUIDO	
ISTSC_CNIC81400R	UFDVHU	ANDREA & C.	2797390040
ISTSC_CNIC81400R	UFDVHU	BORGIONE CENTRO DIDATTICO SRL	2027040019
ISTSC_CNIC81400R	UFDVHU	GENCOLOR SRL	8846171000
		GUIDO BUS SNC DI MURIALDO GUIDO	
ISTSC_CNIC81400R	UFDVHU	ANDREA & C.	2797390040
ISTSC_CNIC81400R	UFDVHU	S.A.T. srl	4080360045
ISTSC_CNIC81400R	UFDVHU	COMUNE DI ALBA	184260040
ISTSC_CNIC81400R	UFDVHU	COMUNE DI ALBA	184260040
ISTSC_CNIC81400R	UFDVHU	PUNTO RIGENERA SRL	1624770671
ISTSC_CNIC81400R	UFDVHU	Madisoft S.p.A.	1818840439
ISTSC_CNIC81400R	UFDVHU	COOPERATIVA COESIONI SOCIALI	2531620041
ISTSC_CNIC81400R	UFDVHU	COOPERATIVA COESIONI SOCIALI	2531620041
ISTSC_CNIC81400R	UFDVHU	Karon srl	2092110036
		SCI CLUB ALPI MARITTIME ENTRACQUE -	
ISTSC_CNIC81400R	UFDVHU	VALDIERI	96056030040
ISTSC_CNIC81400R	UFDVHU	SMARTEDU4ALL APS	94580910019
ISTSC_CNIC81400R	UFDVHU	INFORMATICA SYSTEM S.R.L.	1053440044
		GUIDO BUS SNC DI MURIALDO GUIDO	
ISTSC_CNIC81400R	UFDVHU	ANDREA & C.	2797390040
		GUIDO BUS SNC DI MURIALDO GUIDO	
ISTSC_CNIC81400R	UFDVHU	ANDREA & C.	2797390040
		GUIDO BUS SNC DI MURIALDO GUIDO	
ISTSC_CNIC81400R	UFDVHU	ANDREA & C.	2797390040
ISTSC_CNIC81400R	UFDVHU	BIOSIGMA S.P.A.	2173800281
ISTSC_CNIC81400R	UFDVHU	BIOSIGMA S.P.A.	2173800281

GUIDO BUS SNC DI MURIALDO GUIDO

ISTSC_CNIC81400R UFDVHU ANDREA & C.

2797390040

ISTSC_CNIC81400R UFDVHU Ing. Caterina Dotta

DTTCRN81H51D20

GUIDO BUS SNC DI MURIALDO GUIDO

ISTSC_CNIC81400R UFDVHU ANDREA & C.

2797390040

Data emissione Data ricezione f. Lotto SDI Num. Fattu Importo fai Data scaden: Importo pa Data pagamenti

20/12/2024	20/12/2024	1,37E+10	14/00	891	19/01/2025	810	10/01/2025
20/12/2024	20/12/2024	1,37E+10	001100/02	282,17	19/02/2025	231,29	07/01/2025
23/12/2024	23/12/2024	1,37E+10	621 A	121,66	19/02/2025	102,79	07/01/2025
27/12/2024	27/12/2024	1,37E+10	226/E	440,63	28/02/2025	361,17	07/01/2025
09/01/2025	09/01/2025	1,37E+10	50/EG	20	07/02/2025	20	10/01/2025
09/01/2025	09/01/2025	1,37E+10	53/ME	99	07/02/2025	99	10/01/2025
10/01/2025	10/01/2025	1,38E+10	40011	1464	31/03/2025	1464	21/01/2025
14/01/2025	14/01/2025	1,38E+10	1,03E+09	8,12	12/02/2025	8,12	21/01/2025
14/01/2025	14/01/2025	1,38E+10	36	533,14	13/02/2025	437	27/01/2025
15/01/2025	15/01/2025	1,38E+10	00048/25	80	14/02/2025	80	21/01/2025
20/01/2025	20/01/2025	1,39E+10	000028-PA	420	17/02/2025	420	21/01/2025
31/01/2025	31/01/2025	1,39E+10	1PA	363	02/03/2025	330	04/02/2025
31/01/2025	31/01/2025	1,39E+10	4PA	792	02/03/2025	720	04/02/2025
04/02/2025	04/02/2025	1,4E+10	50166	224	14/02/2025	224	04/02/2025
04/02/2025	04/02/2025	1,4E+10	AB-FT-2500	76	31/03/2025	76	04/02/2025
04/02/2025	04/02/2025	1,4E+10	AB-FT-2500	89,5	31/03/2025	89,5	04/02/2025
06/02/2025	06/02/2025	1,4E+10	1,03E+09	23,69	08/03/2025	23,69	07/02/2025
07/02/2025	07/02/2025	1,4E+10	FPSCUOLA:	190	09/03/2025	182,69	07/02/2025
10/02/2025	10/02/2025	1,4E+10	5PA	396	12/03/2025	360	13/02/2025
11/02/2025	11/02/2025	1,4E+10	V3-3353	259,96	13/03/2025	213,08	14/02/2025
11/02/2025	11/02/2025	1,4E+10	1/13502	183,51	07/03/2025	150,42	14/02/2025
12/02/2025	12/02/2025	1,4E+10	6PA	990	14/03/2025	900	13/02/2025
14/02/2025	14/02/2025	1,41E+10	FPA 6/25	25840	14/03/2025	25840	19/02/2025
14/02/2025	14/02/2025	1,41E+10	2025/F/20,	165	15/03/2025	150	18/02/2025
14/02/2025	14/02/2025	1,41E+10	2025/F/20,	100	15/03/2025	90,91	18/02/2025
14/02/2025	14/02/2025	1,41E+10	5584/KX/20	94,4	16/03/2025	77,38	18/02/2025
15/02/2025	15/02/2025	1,41E+10	000000107	1555,5	15/03/2025	1275	18/02/2025
18/02/2025	18/02/2025	1,41E+10	0000169/B	1038,24	20/03/2025	988,8	24/02/2025
18/02/2025	18/02/2025	1,41E+10	0000168/B	6662,04	20/03/2025	6344,8	25/02/2025
21/02/2025	21/02/2025	1,41E+10	49	915	20/03/2025	750	24/02/2025
21/02/2025	21/02/2025	1,41E+10	33/002	1387	31/03/2025	1387	24/02/2025
21/02/2025	21/02/2025	1,41E+10	FPA 4/25	2000	14/03/2025	2000	24/02/2025
26/02/2025	26/02/2025	1,41E+10	197/PA	2745	20/03/2025	2250	27/02/2025
26/02/2025	26/02/2025	1,41E+10	9PA	396	28/03/2025	360	27/02/2025
26/02/2025	26/02/2025	1,41E+10	7PA	550	28/03/2025	500	27/02/2025
26/02/2025	26/02/2025	1,41E+10	8PA	220	28/03/2025	200	27/02/2025
10/03/2025	10/03/2025	1,42E+10	25FS00388	68,56	31/05/2025	56,2	18/03/2025
11/03/2025	11/03/2025	1,42E+10	25FS00391	188,86	31/05/2025	154,8	18/03/2025

17/03/2025	17/03/2025	1,43E+10	19PA	220	16/04/2025	200	18/03/2025
19/03/2025	19/03/2025	1,43E+10	FPA4/2025	1302,08	19/04/2025	1302,08	25/03/2025
21/03/2025	21/03/2025	1,43E+10	21PA	385	20/04/2025	350	26/03/2025

Giorni di rit * Al calcolo verranno sottratti, se presenti, i giorni di sospensione

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