

Amministrazione	Unita	Organizzat
Debitrice	iva	Fornitore in fattura
ISTSC_CNIC81400R	UFDVHU	PUNTO RIGENERA SRL
ISTSC_CNIC81400R	UFDVHU	Karon srl
ISTSC_CNIC81400R	UFDVHU	Manassero Maria Teresa
ISTSC_CNIC81400R	UFDVHU	FONDAZIONE MUSEO DELLE ANTICHITA' EGIZIE DI TORINO
ISTSC_CNIC81400R	UFDVHU	REAR SOCIETA' COOPERATIVA
ISTSC_CNIC81400R	UFDVHU	Ing. Caterina Dotta
ISTSC_CNIC81400R	UFDVHU	COOPERATIVA COESIONI SOCIALI
ISTSC_CNIC81400R	UFDVHU	SMARTEDU4ALL APS
ISTSC_CNIC81400R	UFDVHU	G.S.C. General Systems Cuneo S.r.l.
ISTSC_CNIC81400R	UFDVHU	Sodexo Italia S.p.A.
ISTSC_CNIC81400R	UFDVHU	DECATHLON ITALIA SRL
ISTSC_CNIC81400R	UFDVHU	COMUNE DI ALBA
ISTSC_CNIC81400R	UFDVHU	GUIDO BUS SNC DI MURIALDO GUIDO ANDREA & C.
ISTSC_CNIC81400R	UFDVHU	Poste Italiane S.p.A.
ISTSC_CNIC81400R	UFDVHU	SALONE LIBRO SRL
ISTSC_CNIC81400R	UFDVHU	Euroedizioni Torino S.r.l.
ISTSC_CNIC81400R	UFDVHU	PUNTO RIGENERA SRL
ISTSC_CNIC81400R	UFDVHU	Mina Bartolomeo
ISTSC_CNIC81400R	UFDVHU	GUIDO BUS SNC DI MURIALDO GUIDO ANDREA & C.
ISTSC_CNIC81400R	UFDVHU	Sodexo Italia S.p.A.
ISTSC_CNIC81400R	UFDVHU	Centro Riabilitazione Ferrero S.p.a. a socio unico
ISTSC_CNIC81400R	UFDVHU	GUIDO BUS SNC DI MURIALDO GUIDO ANDREA & C.
ISTSC_CNIC81400R	UFDVHU	SAC S.r.L.
ISTSC_CNIC81400R	UFDVHU	Fondazione LA TUNO
ISTSC_CNIC81400R	UFDVHU	APRO FORMAZIONE S.C.a R.L.
ISTSC_CNIC81400R	UFDVHU	FASHION TRAVEL SRL
ISTSC_CNIC81400R	UFDVHU	LA FABBRICA DEI SUONI SOC.COOP.SOCIALE ONLUS
ISTSC_CNIC81400R	UFDVHU	INFORMATICA SYSTEM S.R.L.
ISTSC_CNIC81400R	UFDVHU	GUIDO BUS SNC DI MURIALDO GUIDO ANDREA & C.
ISTSC_CNIC81400R	UFDVHU	GUIDO BUS SNC DI MURIALDO GUIDO ANDREA & C.
ISTSC_CNIC81400R	UFDVHU	GUIDO BUS SNC DI MURIALDO GUIDO ANDREA & C.
ISTSC_CNIC81400R	UFDVHU	AUTONOLEGGIO BROCCARDO GIOVANNI B. & C. S.N.C.
ISTSC_CNIC81400R	UFDVHU	Paolo Penna
ISTSC_CNIC81400R	UFDVHU	GUIDO BUS SNC DI MURIALDO GUIDO ANDREA & C.
ISTSC_CNIC81400R	UFDVHU	GUIDO BUS SNC DI MURIALDO GUIDO ANDREA & C.
ISTSC_CNIC81400R	UFDVHU	GUIDO BUS SNC DI MURIALDO GUIDO ANDREA & C.
ISTSC_CNIC81400R	UFDVHU	GUIDO BUS SNC DI MURIALDO GUIDO ANDREA & C.
ISTSC_CNIC81400R	UFDVHU	GUIDO BUS SNC DI MURIALDO GUIDO ANDREA & C.
ISTSC_CNIC81400R	UFDVHU	ITUR S.C.
ISTSC_CNIC81400R	UFDVHU	ITUR S.C.

ISTSC_CNIC81400R	UFDVHU	L'ARC ARCIERIA AMATORIALE E SPERIMENTALE
ISTSC_CNIC81400R	UFDVHU	Litea S.n.c. di Gavarino Carlo Campigotto Sergio e c.
ISTSC_CNIC81400R	UFDVHU	Sodexo Italia S.p.A.
ISTSC_CNIC81400R	UFDVHU	GUIDO BUS SNC DI MURIALDO GUIDO ANDREA & C.
ISTSC_CNIC81400R	UFDVHU	GUIDO BUS SNC DI MURIALDO GUIDO ANDREA & C.
ISTSC_CNIC81400R	UFDVHU	GUIDO BUS SNC DI MURIALDO GUIDO ANDREA & C.
ISTSC_CNIC81400R	UFDVHU	ASSOCIAZIONE TURISTICA PRO VILLAR
ISTSC_CNIC81400R	UFDVHU	DECATHLON ITALIA SRL
ISTSC_CNIC81400R	UFDVHU	DECATHLON ITALIA SRL
ISTSC_CNIC81400R	UFDVHU	Ing. Caterina Dotta
ISTSC_CNIC81400R	UFDVHU	Ing. Caterina Dotta
ISTSC_CNIC81400R	UFDVHU	KE RAFTING SRL SSD
ISTSC_CNIC81400R	UFDVHU	ASSOCIAZIONE TURISTICA PRO VILLAR
ISTSC_CNIC81400R	UFDVHU	Poste Italiane S.p.A.

Codice Fiscale	Data					Data
Fornitore in	emissione	Data ricezione			Importo	scadenza
fattura	fattura	fattura	Lotto SDI	Num. Fattura	fattura	fattura
1624770671	09/03/2024	09/03/2024	1,17E+10	7161/00/2024	52,56	05/04/2024
2092110036	11/03/2024	11/03/2024	1,17E+10	89	915	10/04/2024
MNSMTR76D54D	12/03/2024	12/03/2024	1,17E+10	10	700	10/04/2024
97656000011	13/03/2024	13/03/2024	1,17E+10	1253/EG	14	10/04/2024
4560130017	13/03/2024	13/03/2024	1,17E+10	1286/ME	252,5	10/04/2024
DTTCRN81H51D2	18/03/2024	18/03/2024	1,17E+10	FPA3/2024	1302,08	12/04/2024
2531620041	21/03/2024	21/03/2024	1,18E+10	0000354/B	6057,45	18/04/2024
94580910019	24/03/2024	24/03/2024	1,18E+10	FPA 11/24	3200	12/04/2024
502140049	05/04/2024	05/04/2024	1,19E+10	000145/02	362,12	19/04/2024
805980158	05/04/2024	05/04/2024	1,19E+10	7400014082	154	30/04/2024
2137480964	09/04/2024	09/04/2024	1,19E+10	1,24006E+19	106,95	10/06/2024
184260040	09/04/2024	09/04/2024	1,19E+10	2024/F/20/34	155	19/04/2024
2797390040	09/04/2024	09/04/2024	1,19E+10	14PA	572	17/04/2024
97103880585	09/04/2024	09/04/2024	1,19E+10	1024098269	22,99	09/05/2024
12057500014	09/04/2024	09/04/2024	1,19E+10	146 /SC	250	09/04/2024
7009890018	17/04/2024	17/04/2024	1,19E+10	01454/24	60	17/05/2024
1624770671	18/04/2024	18/04/2024	1,19E+10	12565/KX/2024	13,16	23/04/2024
MNIBTL55C07D2C	22/04/2024	22/04/2024	1,2E+10	13	938	03/05/2024
2797390040	29/04/2024	29/04/2024	1,2E+10	15PA	440	03/05/2024
805980158	06/05/2024	06/05/2024	1,21E+10	7400018860	44,92	16/05/2024
2763230048	09/05/2024	09/05/2024	1,21E+10	000245/X	1300	10/06/2024
2797390040	14/05/2024	14/05/2024	1,21E+10	25PA	572	16/05/2024
466840048	16/05/2024	16/05/2024	1,21E+10	000187/24E	660	30/06/2024
7571460018	16/05/2024	16/05/2024	1,21E+10	29/001	507	16/06/2024
2605270046	17/05/2024	17/05/2024	1,21E+10	9 PA	1152	21/05/2024
3385840040	17/05/2024	17/05/2024	1,21E+10	27/PA7	31355	23/05/2024
3629190046	21/05/2024	21/05/2024	1,22E+10	0000123/PA	705	28/05/2024
1053440044	22/05/2024	22/05/2024	1,22E+10	583/PA	30,5	04/06/2024
2797390040	23/05/2024	23/05/2024	1,22E+10	27PA	682	30/05/2024
2797390040	23/05/2024	23/05/2024	1,22E+10	28PA	792	04/06/2024
2797390040	23/05/2024	23/05/2024	1,22E+10	29PA	2805	04/06/2024
2468290040	29/05/2024	29/05/2024	1,22E+10	61	350	30/06/2024
PNNPLA88R10A4	01/06/2024	01/06/2024	1,22E+10	FPA 7/24	976	10/06/2024
2797390040	03/06/2024	03/06/2024	1,22E+10	31PA	495	04/06/2024
2797390040	03/06/2024	03/06/2024	1,22E+10	33PA	385	07/06/2024
2797390040	03/06/2024	03/06/2024	1,22E+10	34PA	495	11/06/2024
2797390040	03/06/2024	03/06/2024	1,22E+10	35PA	352	11/06/2024
2797390040	03/06/2024	03/06/2024	1,22E+10	36PA	792	06/06/2024
3377340041	03/06/2024	03/06/2024	1,23E+10	131/PA/2024	300	30/06/2024
3377340041	04/06/2024	04/06/2024	1,23E+10	135/PA/2024	250	30/06/2024

96049700048	04/06/2024	04/06/2024	1,23E+10	05-gen	765	04/07/2024
1788110045	05/06/2024	05/06/2024	1,23E+10	0371/2024	152,5	10/06/2024
805980158	05/06/2024	05/06/2024	1,23E+10	7400023990	32,08	30/06/2024
2797390040	06/06/2024	06/06/2024	1,23E+10	38PA	572	06/06/2024
2797390040	06/06/2024	06/06/2024	1,23E+10	39PA	495	06/06/2024
2797390040	06/06/2024	06/06/2024	1,23E+10	40PA	1870	06/06/2024
3377470046	08/06/2024	08/06/2024	1,23E+10	FPA 2/24	230	17/06/2024
2137480964	10/06/2024	10/06/2024	1,23E+10	1,24006E+19	153,73	21/06/2024
2137480964	10/06/2024	10/06/2024	1,23E+10	1,24006E+19	209,69	21/06/2024
DTTCRN81H51D2	10/06/2024	10/06/2024	1,23E+10	FPA4/2024	418,08	10/07/2024
DTTCRN81H51D2	10/06/2024	10/06/2024	1,23E+10	FPA5/2024	792,48	10/07/2024
2751900024	11/06/2024	11/06/2024	1,23E+10	FPA 8/24	1212,68	11/06/2024
3377470046	13/06/2024	13/06/2024	1,23E+10	FPA 5/24	450	13/07/2024
97103880585	14/06/2024	14/06/2024	1,23E+10	3240210139	10,27	18/06/2024

			* Al
			calcolo
			verranno
			sottratti,
			se
Importo			presenti, i
pagato		Giorni di	giorni di
per la	Data	ritardo (L-	sospensio
scadenza	pagamento	J)*	ne
43,08	05/04/2024	0	
750	10/04/2024	0	
700	10/04/2024	0	
14	10/04/2024	0	
252,5	10/04/2024	0	
1302,08	12/04/2024	0	
5769	18/04/2024	0	
3200	12/04/2024	0	
296,82	19/04/2024	0	
148,08	17/04/2024	-13	
87,66	19/04/2024	-52	
140,91	19/04/2024	0	
520	17/04/2024	0	
22,99	17/04/2024	-22	
204,92	12/04/2024	3	
60	24/04/2024	-23	
10,79	23/04/2024	0	
938	03/05/2024	0	
400	03/05/2024	0	
43,19	16/05/2024	0	
1065,57	21/05/2024	-20	
520	16/05/2024	0	
600	23/05/2024	-38	
507	23/05/2024	-24	
1152	21/05/2024	0	
31355	23/05/2024	0	
671,43	28/05/2024	0	
25	04/06/2024	0	
620	30/05/2024	0	
720	04/06/2024	0	
2550	04/06/2024	0	
318,18	31/05/2024	-30	
800	10/06/2024	0	
450	04/06/2024	0	
350	07/06/2024	0	
450	11/06/2024	0	
320	11/06/2024	0	
720	06/06/2024	0	
300	10/06/2024	-20	
250	10/06/2024	-20	

765	10/06/2024	-24
125	10/06/2024	0
30,85	11/06/2024	-19
520	11/06/2024	5
450	11/06/2024	5
1700	11/06/2024	5
230	17/06/2024	0
126,01	21/06/2024	0
171,88	21/06/2024	0
418,08	17/06/2024	-23
792,48	17/06/2024	-23
1212,68	11/06/2024	0
450	17/06/2024	-26
8,42	18/06/2024	0