

Amministratore	Unita Organizzativa	Fornitore	Codice Fiscale	Data emissione	Data ricezione	Lotto SDI	Num. Fatture
ISTSC_CNIC	UFDVHU	Carazza Ga	CRZGRL79F	14/03/2023	14/03/2023	9,23E+09	13PA/2023
ISTSC_CNIC	UFDVHU	Ass. Cultur	9,2E+10	17/03/2023	17/03/2023	9,26E+09	FATTPA 3_
ISTSC_CNIC	UFDVHU	BORGIONE	2,03E+09	20/03/2023	20/03/2023	9,27E+09	V3-9447
ISTSC_CNIC	UFDVHU	AISEC ITAI	9,71E+10	22/03/2023	22/03/2023	9,28E+09	14sez16
ISTSC_CNIC	UFDVHU	SCUOLA SC	3,23E+09	28/03/2023	28/03/2023	9,32E+09	FPA 40/23
ISTSC_CNIC	UFDVHU	MYO SPA	3,22E+09	28/03/2023	28/03/2023	9,32E+09	2040/2300
ISTSC_CNIC	UFDVHU	Karon srl	2,09E+09	30/03/2023	30/03/2023	9,33E+09	147
ISTSC_CNIC	UFDVHU	GALLO GIA	GLLGNN68	01/04/2023	01/04/2023	9,35E+09	24/PA
ISTSC_CNIC	UFDVHU	APRO FORM	2,61E+09	04/04/2023	04/04/2023	9,36E+09	8 PA
ISTSC_CNIC	UFDVHU	GRUPPO GI	4,72E+09	04/04/2023	04/04/2023	9,36E+09	1645/P
ISTSC_CNIC	UFDVHU	GUIDO BUS	2,8E+09	04/04/2023	04/04/2023	9,36E+09	8/PA
ISTSC_CNIC	UFDVHU	Centro Riat	2,76E+09	05/04/2023	05/04/2023	9,37E+09	000145/X
ISTSC_CNIC	UFDVHU	MURTAS D	MRTDTL62	06/04/2023	06/04/2023	9,38E+09	3/PA
ISTSC_CNIC	UFDVHU	G.S.C. Gene	5,02E+08	06/04/2023	06/04/2023	9,38E+09	000243/02
ISTSC_CNIC	UFDVHU	Ing. Caterir	DTTCRN81I	06/04/2023	06/04/2023	9,38E+09	FPA3/2023
ISTSC_CNIC	UFDVHU	Ing. Caterir	DTTCRN81I	06/04/2023	06/04/2023	9,38E+09	FPA4/2023
ISTSC_CNIC	UFDVHU	Poste Italia	9,71E+10	10/04/2023	10/04/2023	9,4E+09	1,02E+09
ISTSC_CNIC	UFDVHU	PUNTO RIG	1,62E+09	19/04/2023	19/04/2023	9,47E+09	8385/KX/2I
ISTSC_CNIC	UFDVHU	Poste Italia	9,71E+10	20/04/2023	20/04/2023	9,49E+09	1,02E+09
ISTSC_CNIC	UFDVHU	OPERA DI F	1,91E+08	21/04/2023	21/04/2023	9,49E+09	210/P
ISTSC_CNIC	UFDVHU	BORGIONE	2,03E+09	26/04/2023	26/04/2023	9,51E+09	V3-13172
ISTSC_CNIC	UFDVHU	LA LUCERN	1,98E+09	29/04/2023	29/04/2023	9,53E+09	10/127
ISTSC_CNIC	UFDVHU	Poste Italia	9,71E+10	03/05/2023	03/05/2023	9,55E+09	1,02E+09
ISTSC_CNIC	UFDVHU	Dina Profes	4,57E+09	07/05/2023	07/05/2023	9,58E+09	130/PA
ISTSC_CNIC	UFDVHU	BORGIONE	2,03E+09	08/05/2023	08/05/2023	9,59E+09	V3-14210
ISTSC_CNIC	UFDVHU	GUIDO BUS	2,8E+09	10/05/2023	10/05/2023	9,6E+09	16/PA
ISTSC_CNIC	UFDVHU	Silvia Giogc	GGLSLV80S	10/05/2023	10/05/2023	9,61E+09	29
ISTSC_CNIC	UFDVHU	FONDAZIOI	9,77E+10	15/05/2023	15/05/2023	9,64E+09	2405/EG
ISTSC_CNIC	UFDVHU	REAR SOCII	4,56E+09	14/05/2023	14/05/2023	9,64E+09	2467/ME
ISTSC_CNIC	UFDVHU	Ing. Caterir	DTTCRN81I	15/05/2023	15/05/2023	9,65E+09	FPA6/2023
ISTSC_CNIC	UFDVHU	GRUPPO SF	1,5E+08	15/05/2023	15/05/2023	9,65E+09	3369/FVIFC
ISTSC_CNIC	UFDVHU	VIVARA VIA	2,94E+09	16/05/2023	16/05/2023	9,65E+09	107/PA
ISTSC_CNIC	UFDVHU	GUIDO BUS	2,8E+09	18/05/2023	18/05/2023	9,67E+09	21/PA
ISTSC_CNIC	UFDVHU	BLU DI BER	3,5E+09	18/05/2023	18/05/2023	9,67E+09	feb-17
ISTSC_CNIC	UFDVHU	GUIDO BUS	2,8E+09	18/05/2023	18/05/2023	9,67E+09	27/PA
ISTSC_CNIC	UFDVHU	TOUR SOUI	3,68E+09	19/05/2023	19/05/2023	9,67E+09	461 /R
ISTSC_CNIC	UFDVHU	CONSORZIO	2,22E+08	20/05/2023	20/05/2023	9,69E+09	330/1
ISTSC_CNIC	UFDVHU	INFORMAT	1,05E+09	22/05/2023	22/05/2023	9,69E+09	654/PA
ISTSC_CNIC	UFDVHU	DECATHLO	2,14E+09	23/05/2023	23/05/2023	9,7E+09	1,23E+19
ISTSC_CNIC	UFDVHU	Hotel Term	2,87E+09	24/05/2023	24/05/2023	9,71E+09	62
ISTSC_CNIC	UFDVHU	Ing. Caterir	DTTCRN81I	29/05/2023	29/05/2023	9,73E+09	FPA7/2023
ISTSC_CNIC	UFDVHU	AUTONOLE	2,47E+09	29/05/2023	29/05/2023	9,73E+09	74
ISTSC_CNIC	UFDVHU	MARAMAC	1,61E+09	30/05/2023	30/05/2023	9,74E+09	1/PA
ISTSC_CNIC	UFDVHU	GUIDO BUS	2,8E+09	30/05/2023	30/05/2023	9,74E+09	30/PA
ISTSC_CNIC	UFDVHU	GUIDO BUS	2,8E+09	30/05/2023	30/05/2023	9,74E+09	32/PA
ISTSC_CNIC	UFDVHU	INFORMAT	1,05E+09	31/05/2023	31/05/2023	9,74E+09	673/PA
ISTSC_CNIC	UFDVHU	Paolo Penn	PNNPLA88I	01/06/2023	01/06/2023	9,75E+09	FPA 2/23
ISTSC_CNIC	UFDVHU	L'OSTU D'S	3,7E+09	04/06/2023	04/06/2023	9,77E+09	17/PA
ISTSC_CNIC	UFDVHU	L'OSTU D'S	3,7E+09	04/06/2023	04/06/2023	9,77E+09	17/PA

ISTSC_CNIC UFDVHU	GUIDO BUS	2,8E+09	06/06/2023	06/06/2023	9,78E+09	38/PA
ISTSC_CNIC UFDVHU	ERREVIAGG	5,03E+08	07/06/2023	07/06/2023	9,8E+09	151\PA
ISTSC_CNIC UFDVHU	BORGIONE	2,03E+09	09/06/2023	09/06/2023	9,81E+09	V3-18306
ISTSC_CNIC UFDVHU	Mina Barto MNIBTL55C		11/06/2023	11/06/2023	9,81E+09	39
ISTSC_CNIC UFDVHU	Francesco / NTNFNC80		10/06/2023	10/06/2023	9,82E+09	giu-23
ISTSC_CNIC UFDVHU	GIORDANO GRDFNZ62I		12/06/2023	12/06/2023	9,83E+09	71
ISTSC_CNIC UFDVHU	GALLO GIA GLLGNN68		17/06/2023	17/06/2023	9,87E+09	96/PA
ISTSC_CNIC UFDVHU	LA LUCERN	1,98E+09	22/06/2023	22/06/2023	9,91E+09	10/208

Importo fal Data scadenza Importo pa Data pagament Giorni di rit * Al calcolo verranno sottratti, se p

626	13/04/2023	626	06/04/2023	-7
660	16/04/2023	660	12/04/2023	-4
304,91	19/04/2023	249,93	12/04/2023	-7
170,8	21/04/2023	170,8	21/04/2023	0
1012	27/04/2023	1012	12/04/2023	-15
3365,88	30/04/2023	2758,92	12/04/2023	-18
1159	30/04/2023	950	19/04/2023	-11
660	01/05/2023	600	12/04/2023	-19
1395	04/05/2023	1143,44	06/04/2023	-28
2287,99	31/05/2023	1875,4	12/04/2023	-49
440	04/05/2023	400	12/04/2023	-22
1170	05/05/2023	959,02	12/04/2023	-23
210	06/05/2023	210	19/04/2023	-17
144,08	30/05/2023	118,1	14/04/2023	-46
1302,08	06/05/2023	1302,08	19/04/2023	-17
792,48	06/05/2023	792,48	19/04/2023	-17
32,89	10/05/2023	32,89	16/05/2023	6
15,79	19/05/2023	12,94	16/05/2023	-3
19,9	20/05/2023	19,9	19/05/2023	-1
709,5	21/05/2023	709,5	28/04/2023	-23
2946,01	01/06/2023	2414,76	19/05/2023	-13
35780,16	31/05/2023	29328	26/05/2023	-5
11,22	02/06/2023	11,22	19/05/2023	-14
495,32	06/06/2023	406	24/05/2023	-13
150,32	13/06/2023	123,21	19/05/2023	-25
451	09/06/2023	410	19/05/2023	-21
290	09/06/2023	290	16/05/2023	-24
57	14/06/2023	57	19/05/2023	-26
382,5	13/06/2023	382,5	19/05/2023	-25
220,48	14/06/2023	220,48	24/05/2023	-21
386	14/06/2023	386	23/05/2023	-22
900	30/06/2023	900	19/05/2023	-42
418	17/06/2023	380	24/05/2023	-24
6336	17/06/2023	5770,12	24/05/2023	-24
2871	17/06/2023	2610	24/05/2023	-24
204	18/06/2023	167,21	23/05/2023	-26
710	19/06/2023	710	23/05/2023	-27
9269,56	21/06/2023	7598	30/05/2023	-22
72	22/06/2023	59,02	30/05/2023	-23
1020	23/06/2023	927,27	30/05/2023	-24
418,08	29/06/2023	418,08	07/06/2023	-22
320	30/06/2023	290,91	07/06/2023	-23
1299,3	29/06/2023	1065	07/06/2023	-22
352	29/06/2023	320	07/06/2023	-22
462	29/06/2023	420	09/06/2023	-20
927,2	30/06/2023	760	09/06/2023	-21
802	01/07/2023	802	07/06/2023	-24
297	04/07/2023	27	09/06/2023	-25
297	04/07/2023	270	07/06/2023	-27

495	06/07/2023	450	14/06/2023	-22
450	07/07/2023	409,09	14/06/2023	-23
953	15/07/2023	781,15	14/06/2023	-31
1141,92	11/07/2023	1141,92	14/06/2023	-27
290	10/07/2023	290	13/06/2023	-27
3074,4	12/07/2023	2520	29/06/2023	-13
385	17/07/2023	350	29/06/2023	-18
889,38	31/07/2023	729	29/06/2023	-32

presenti, i giorni di sospensione