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| <b>Anno Finanziario:</b> 2023 | <b>Periodicità:</b> Annuale | <b>Periodo:</b> 01-gennaio/31-dicembre |
|-------------------------------|-----------------------------|--|

**Indice di Tempestività: -0.63**



Fatture per il calcolo dell'Indice della Tempestività

**Fatture trovate: 143**



| Id lotto   | Numero fattura | Data fattura | Denominazione fornitore    | CIG        | Data scadenza(*) | Data pagamento | Numero/Anno mandato | Pagamento (giorni dopo la scadenza) | Importo fattura | Importo per giorni pagamento | Esclusa dal calcolo |
|------------|----------------|--------------|----------------------------|------------|------------------|----------------|---------------------|-------------------------------------|-----------------|------------------------------|---------------------|
| 8567314409 | 163/2022PA     | 05-12-2022   | ZAMPIERI S.N.C.            | Z2838C4E01 | 05-01-2023       | 04-01-2023     | 7/2023              | -1                                  | 380.8           | -380.8                       | ✗                   |
| 8603901475 | 37/02          | 02-12-2022   | GIORS SRL                  | Z6938C5E8B | 10-01-2023       | 04-01-2023     | 10/2023             | -6                                  | 250             | -1500                        | ✗                   |
| 8629734652 | 1528/PA        | 12-12-2022   | INFORMATICA SYSTEM S.R.L.  | ZD63643841 | 15-01-2023       | 04-01-2023     | 9/2023              | -11                                 | 55361           | -608971                      | ✗                   |
| 8654777479 | 159/02         | 15-12-2022   | ALBA SISTEMI S.R.L.        | Z9B2B6A04B | 18-01-2023       | 04-01-2023     | 8/2023              | -14                                 | 1118.6          | -15660.4                     | ✗                   |
| 8694768334 | 010/PA         | 22-12-2022   | MARF DI RICCIARDI FEDERICO | ZE438CC5F2 | 22-01-2023       | 04-01-2023     | 6/2023              | -18                                 | 390             | -7020                        | ✗                   |
|            |                | 22-12-2022   | COOPERATIVA                |            | 23-01-2023       |                |                     |                                     |                 |                              |                     |



|            |             |            |   |            |            |            |          |     |          |            |   |
|------------|-------------|------------|---|------------|------------|------------|----------|-----|----------|------------|---|
| 8717934871 | 0000474/B   | 20-12-2022 | OPERATORI SOCIALI SOC.COOP.SOC.             | Z2C3793F4A | 20-12-2022 | 04-01-2023 | 5/2023   | -50 | 463.75   | -23187.50  | ✘ |
| 8717953846 | 0000475/B   | 23-12-2022 | COOPERATIVA OPERATORI SOCIALI SOC.COOP.SOC. | Z2C3793F4A | 23-02-2023 | 04-01-2023 | 5/2023   | -50 | 455      | -22750     | ✘ |
| 8729311019 | 192         | 28-12-2022 | WEB INFORMATICA E SERVIZI S.R.L.            | Z4B39322CA | 27-01-2023 | 04-01-2023 | 3/2023   | -23 | 765      | -17595     | ✘ |
| 8735689328 | 3373/2022   | 29-12-2022 | UNIKEM PROFESSIONAL S.R.L.                  | ZFA39103B7 | 29-01-2023 | 04-01-2023 | 4/2023   | -25 | 169.5    | -4237.5    | ✘ |
| 8789607715 | V3-457      | 05-01-2023 | BORGIONE CENTRO DIDATTICO SRL               | ZF538F24E1 | 08-02-2023 | 03-07-2023 | 197/2023 | 145 | 19913.79 | 2887499.55 | ✘ |
| 8792342796 | 5/2023/FE   | 09-01-2023 | ILPACK STARTUP SL ITALIA                    | Z90394DAFD | 09-02-2023 | 03-02-2023 | 13/2023  | -6  | 199.9    | -1199.4    | ✘ |
| 8826933570 | 13          | 09-01-2023 | INTERNET VOICE DI ANDREA MARCONATO          | Z65397BF6B | 13-02-2023 | 31-01-2023 | 12/2023  | -13 | 180      | -2340      | ✘ |
| 8862015309 | 00095/23    | 18-01-2023 | EUROEDIZIONI TORINO S.R.L.                  | Z92398B6DC | 17-02-2023 | 09-02-2023 | 37/2023  | -8  | 140      | -1120      | ✘ |
| 8876033974 | 9           | 18-01-2023 | ALL4TOUCH SNC                               | Z63386FD54 | 20-02-2023 | 09-02-2023 | 35/2023  | -11 | 1374     | -15114     | ✘ |
| 8892434289 | 1023009991  | 23-01-2023 | POSTE ITALIANE S.P.A.                       | Z3E34C39D4 | 23-02-2023 | 09-02-2023 | 33/2023  | -14 | 6.79     | -95.06     | ✘ |
| 8895494706 | 0000036/B   | 20-01-2023 | COOPERATIVA OPERATORI SOCIALI SOC.COOP.SOC. | Z2C3793F4A | 20-03-2023 | 09-02-2023 | 36/2023  | -39 | 166.25   | -6483.75   | ✘ |
| 8895494710 | 0000037/B   | 20-01-2023 | COOPERATIVA OPERATORI SOCIALI SOC.COOP.SOC. | Z2C3793F4A | 20-03-2023 | 09-02-2023 | 36/2023  | -39 | 315      | -12285     | ✘ |
| 8896461000 | 96          | 18-01-2023 | C2 S.R.L.                                   | Z79371B0FD | 23-02-2023 | 13-04-2023 | 88/2023  | 49  | 18620    | 912380     | ✘ |
| 8902883525 | V3-2356     | 24-01-2023 | BORGIONE CENTRO DIDATTICO SRL               | ZF538F24E1 | 24-02-2023 | 03-07-2023 | 203/2023 | 129 | 3152.33  | 406650.57  | ✘ |
| 8909715203 | 29          | 13-06-2022 | VERTIKALIA SNC                              | ZAC36722D6 | 25-02-2023 | 09-02-2023 | 34/2023  | -16 | 491.8    | -7868.8    | ✘ |
| 8929727547 | FATTPA_5_23 | 30-01-2023 | PAOLO TEALDI                                | Z71354E5A1 | 02-03-2023 | 09-02-2023 | 29/2023  | -21 | 350      | -7350      | ✘ |
| 8934265117 | 00005/01    | 31-01-2023 | RABEZZANA SILVANO                           | Z0F38E7B09 | 02-03-2023 | 09-02-2023 | 28/2023  | -21 | 200      | -4200      | ✘ |
| 8945332911 | 3           | 01-02-2023 | SICCARDI SPORT DI SICCARDI V. E.C.          | ZA439A9547 | 03-03-2023 | 09-02-2023 | 30/2023  | -22 | 1229.51  | -27049.22  | ✘ |

SNC

|            |            |            |  |            |            |            |          |     |         |            |   |
|------------|------------|------------|--|------------|------------|------------|----------|-----|---------|------------|---|
| 8972645370 | 2/A        | 25-01-2023 | ARTESINA S.P.A.                                    | ZB43985CFF | 08-03-2023 | 09-02-2023 | 31/2023  | -27 | 7256.36 | -195921.72 | ✘ |
| 8973101908 | V3-3903    | 04-02-2023 | BORGIONE CENTRO DIDATTICO SRL                      | ZB839CEBDA | 08-03-2023 | 09-02-2023 | 26/2023  | -27 | 797.19  | -21524.13  | ✘ |
| 8973863336 | 1/001      | 06-02-2023 | SURMACH ALYONA                                     | ZCB38314D9 | 08-03-2023 | 09-02-2023 | 32/2023  | -27 | 1440    | -38880     | ✘ |
| 8976717256 | 1023031000 | 06-02-2023 | POSTE ITALIANE S.P.A.                              | Z3E34C39D4 | 09-03-2023 | 09-02-2023 | 27/2023  | -28 | 139.16  | -3896.48   | ✘ |
| 9008803667 | V3-4541    | 09-02-2023 | BORGIONE CENTRO DIDATTICO SRL                      | ZF538F24E1 | 14-03-2023 | 03-07-2023 | 203/2023 | 111 | 966.62  | 107294.82  | ✘ |
| 9008803669 | V3-4540    | 09-02-2023 | BORGIONE CENTRO DIDATTICO SRL                      | Z2939E1F6A | 14-03-2023 | 02-03-2023 | 61/2023  | -12 | 251.53  | -3018.36   | ✘ |
| 9028014244 | V3-4717    | 10-02-2023 | BORGIONE CENTRO DIDATTICO SRL                      | ZC739E26B4 | 16-03-2023 | 02-03-2023 | 60/2023  | -14 | 433.24  | -6065.36   | ✘ |
| 9032240690 | 5869/EL    | 13-02-2023 | ASSOCIAZIONE KANGOUROU ITALIA                      | ZAD39EE9AC | 16-03-2023 | 16-02-2023 | 39/2023  | -28 | 336     | -9408      | ✘ |
| 9044265720 | 39/PA      | 13-02-2023 | PERRICONE FABIO                                    | Z9539BEE48 | 13-04-2023 | 02-03-2023 | 62/2023  | -42 | 307.38  | -12909.96  | ✘ |
| 9070983183 | 695/EG     | 17-02-2023 | FONDAZIONE MUSEO DELLE ANTICHITA' EGIZIE DI TORINO | Z303985CB7 | 20-03-2023 | 02-03-2023 | 56/2023  | -18 | 75      | -1350      | ✘ |
| 9070983948 | 727/ME     | 17-02-2023 | REAR SOCIETA' COOPERATIVA                          | Z7539DFDF9 | 20-03-2023 | 02-03-2023 | 57/2023  | -18 | 368.5   | -6633.0    | ✘ |
| 9076292198 | 1095/FVIFO | 14-02-2023 | GRUPPO SPAGGIARI PARMA SPA                         | Z4839E1FED | 22-03-2023 | 02-03-2023 | 58/2023  | -20 | 88      | -1760      | ✘ |
| 9084043832 | 3/001      | 13-02-2023 | SURMACH ALYONA                                     | ZAF380A68C | 23-03-2023 | 02-03-2023 | 55/2023  | -21 | 1590    | -33390     | ✘ |
| 9111821180 | V3-6683    | 24-02-2023 | BORGIONE CENTRO DIDATTICO SRL                      | ZB839CEBDA | 29-03-2023 | 02-03-2023 | 59/2023  | -27 | 117.42  | -3170.34   | ✘ |
| 9145771368 | V3-7082    | 28-02-2023 | BORGIONE CENTRO DIDATTICO SRL                      | ZF538F24E1 | 02-04-2023 | 03-07-2023 | 203/2023 | 92  | 1192.24 | 109686.08  | ✘ |
| 9191656317 | 46/PA      | 28-02-2023 | EUROSERVIZI SRL                                    | Z4539FD177 | 08-04-2023 | 03-04-2023 | 75/2023  | -5  | 1378.8  | -6894.0    | ✘ |
| 9196211416 | 1963/FVIFO | 01-03-2023 | GRUPPO SPAGGIARI PARMA SPA                         | ZDA39E28E2 | 08-04-2023 | 03-04-2023 | 74/2023  | -5  | 176     | -880       | ✘ |
| 9241259387 | 000026/PA  | 15-03-2023 | AUTOLINEE COSTA SRL                                | ZA239A8026 | 14-04-2023 | 03-04-2023 | 77/2023  | -11 | 800     | -8800      | ✘ |
| 9251594000 | 1899/FVIFC | 10-03-2023 | GRUPPO SPAGGIARI                                   | Z442A2E0E0 | 15-04-2023 | 03-04-2023 | 79/2023  | 10  | 288.4   | 2472.8     | ✔ |

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| 7201324070 | 1022/FVIAC | 2023       | PARMA SPA  | ZA43A3EUEU                  |  | 03-04-2023             | 1/2/2023   | -12 | 207.4   | -3472.0   |  |
| 9320063389 | V3-10777   | 28-03-2023 | BORGIONE CENTRO DIDATTICO SRL                      | ZF538F24E1                  |  | 28-04-2023             | 03-07-2023 | 66  | 416.19  | 27468.54  |  |
| 9328975543 | 18/02      | 16-03-2023 | ALBA SISTEMI S.R.L.                                | Z9B2B6A04B                  |  | 29-04-2023             | 03-04-2023 | -26 | 1358.29 | -35315.54 |  |
| 9351896261 | 119        | 03-04-2023 | SMILE INIZIATIVE CULTURALI E LINGUISTICHE COOP SOC | ZA03AA1814                  |  | 03-05-2023             | 06-04-2023 | -27 | 2118.52 | -57200.04 |  |
| 9358476352 | 17/PA      | 03-04-2023 | CEPHEUS VIAGGI CEPHEUS VIAGGI                      | Z9839FFD68                  |  | 04-05-2023             | 06-04-2023 | -28 | 5824    | -163072   |  |
| 9380575134 | 141        | 06-04-2023 | FONDAZIONE MUSEO DEL VIOLINO A. STRADIVARI         | Z6B3A072B3                  |  | 06-05-2023             | 12-04-2023 | -24 | 407.27  | -9774.48  |  |
| 9390775207 | 95/00      | 31-03-2023 | IL PARADISO DELLA BRUGOLA DI REINERO D.            | Z683A8DCF6                  |  | 07-05-2023             | 12-04-2023 | -25 | 162.95  | -4073.75  |  |
| 9430570079 | FPA 1/23   | 13-04-2023 | RIVER CRUISES SRL                                  | Z143A528C2                  |  | 14-05-2023             | 14-04-2023 | -30 | 257.14  | -7714.20  |  |
| 9451253503 | 000055/PA  | 15-04-2023 | AUTOLINEE COSTA SRL                                | Z223A73238                  |  | 15-05-2023             | 17-04-2023 | -28 | 350     | -9800     |  |
| 9478618549 | 2749/FVIAC | 13-04-2023 | GRUPPO SPAGGIARI PARMA SPA                         | Z8F39A1705                  |  | 20-05-2023             | 21-04-2023 | -29 | 144     | -4176     |  |
| 9485141840 | 1023108770 | 20-04-2023 | POSTE ITALIANE S.P.A.                              | Z793A43F2D                  |  | 21-05-2023             | 21-04-2023 | -30 | 45.37   | -1361.10  |  |
| 9491855461 | 81         | 21-04-2023 | VA.MAR. DI VAGLIO TESSITORE E.& C. S.A.S.          | Z9B3ADEA38                  |  | 22-05-2023             | 02-05-2023 | -20 | 1400    | -28000    |  |
| 9510027776 | 31/02      | 19-04-2023 | ALBA SISTEMI S.R.L.                                | Z243AD0BEF                  |  | 26-05-2023             | 02-05-2023 | -24 | 524     | -12576    |  |
| 9516168699 | 000064/PA  | 27-04-2023 | AUTOLINEE COSTA SRL                                | Z353A0E591                  |  | 27-05-2023             | 02-05-2023 | -25 | 600     | -15000    |  |
| 9516804076 | 112 /SC    | 27-04-2023 | SALONE LIBRO SRL                                   | Z793A70218                  |  | 27-05-2023             | 02-05-2023 | -25 | 111.48  | -2787.00  |  |
| 9517923338 | TK78       | 27-04-2023 | SACRA DI SAN MICHELE                               | ZE93AABADC                  |  | 27-05-2023             | 02-05-2023 | -25 | 160     | -4000     |  |
| 9524181296 | 5/EL       | 27-04-2023 | FUNIVIE MONTE BIANCO S.P.A.                        | ZA23A8D706                  |  | 28-05-2023             | 15-05-2023 | -13 | 527.27  | -6854.51  |  |
| 9543311163 | 167        | 19-04-2023 | FONDAZIONE MUSEO DEL VIOLINO A. STRADIVARI         | Z813A523D2                  |  | 31-05-2023             | 15-05-2023 | -16 | 392.73  | -6283.68  |  |

|            |            |            |   |            |            |            |          |     |        |           |   |
|------------|------------|------------|---|------------|------------|------------|----------|-----|--------|-----------|---|
| 9550766629 | 1023117989 | 02-05-2023 | POSTE ITALIANE S.P.A.                     | Z793A43F2D | 01-06-2023 | 15-05-2023 | 131/2023 | -17 | 13.57  | -230.69   | ✘ |
| 9551236321 | 000034/PA  | 17-05-2022 | AUTOLINEE COSTA SRL                       | Z733636FOC | 01-06-2023 | 15-05-2023 | 134/2023 | -17 | 960    | -16320    | ✘ |
| 9551302356 | 000069/PA  | 29-04-2023 | AUTOLINEE COSTA SRL                       | Z1C3A8D43E | 02-06-2023 | 15-05-2023 | 136/2023 | -18 | 1550   | -27900    | ✘ |
| 9551569966 | 000070/PA  | 29-04-2023 | AUTOLINEE COSTA SRL                       | Z223A73238 | 02-06-2023 | 15-05-2023 | 138/2023 | -18 | 350    | -6300     | ✘ |
| 9580990929 | 47         | 06-05-2023 | CROSO FEDERICO                            | ZCF3AF5B2A | 05-06-2023 | 15-05-2023 | 141/2023 | -21 | 300    | -6300     | ✘ |
| 9581434878 | 00053/01   | 29-04-2023 | RABEZANA SILVANO                          | ZED398F796 | 06-06-2023 | 15-05-2023 | 127/2023 | -22 | 2680   | -58960    | ✘ |
| 9596839487 | 2AT        | 09-05-2023 | AZ.AGR.CASCINA NUOVA DI FONTANIELLO LAURA | Z233B05CC0 | 08-06-2023 | 15-05-2023 | 122/2023 | -24 | 564.45 | -13546.80 | ✘ |
| 9598394813 | 1/PA       | 28-04-2023 | ZACHARCZYK HANNA                          | Z783A97553 | 08-06-2023 | 15-05-2023 | 140/2023 | -24 | 234    | -5616     | ✘ |
| 9598784339 | 000088/PA  | 09-05-2023 | AUTOLINEE COSTA SRL                       | Z353A0E591 | 09-06-2023 | 15-05-2023 | 124/2023 | -25 | 500    | -12500    | ✘ |
| 9608413654 | 2/01       | 10-05-2023 | DEL TUFO CHIARA                           | Z543B05B40 | 10-06-2023 | 15-05-2023 | 126/2023 | -26 | 250    | -6500     | ✘ |
| 9647420244 | 185        | 15-05-2023 | KARON SRL                                 | ZAA3AF5AFF | 15-06-2023 | 08-06-2023 | 171/2023 | -7  | 1497   | -10479    | ✘ |
| 9653126986 | 9          | 16-05-2023 | ELLENA VALTER                             | ZC33AD0AAB | 15-06-2023 | 08-06-2023 | 182/2023 | -7  | 429    | -3003     | ✘ |
| 9702406181 | 000118/PA  | 23-05-2023 | AUTOLINEE COSTA SRL                       | Z353A0E591 | 22-06-2023 | 08-06-2023 | 169/2023 | -14 | 1000   | -14000    | ✘ |
| 9702450843 | 000119/PA  | 23-05-2023 | AUTOLINEE COSTA SRL                       | Z223A73238 | 22-06-2023 | 08-06-2023 | 170/2023 | -14 | 450    | -6300     | ✘ |
| 9705397576 | 0000229/B  | 14-03-2023 | COOPERATIVA COESIONI SOCIALI              | Z2C3793F4A | 23-06-2023 | 08-06-2023 | 181/2023 | -15 | 271.25 | -4068.75  | ✘ |
| 9705397577 | 0000413/B  | 16-05-2023 | COOPERATIVA COESIONI SOCIALI              | Z2C3793F4A | 16-07-2023 | 08-06-2023 | 181/2023 | -38 | 297.5  | -11305.0  | ✘ |
| 9705397584 | 0000127/B  | 13-02-2023 | COOPERATIVA COESIONI SOCIALI              | Z2C3793F4A | 23-06-2023 | 08-06-2023 | 181/2023 | -15 | 350    | -5250     | ✘ |
| 9705397587 | 0000328/B  | 19-04-2023 | COOPERATIVA COESIONI SOCIALI              | Z2C3793F4A | 23-06-2023 | 08-06-2023 | 179/2023 | -15 | 420    | -6300     | ✘ |
| 9705397588 | 0000414/B  | 16-05-2023 | COOPERATIVA COESIONI SOCIALI              | Z2C3793F4A | 16-07-2023 | 08-06-2023 | 180/2023 | -38 | 297.5  | -11305.0  | ✘ |

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| 7703377507 | 0000414/D       | 2023       | COESIONI SOCIALI                          | Z2C3793F4A                  |  | 06-06-2023             | 100/2023   | -30 | 200     | -10040    |  |
| 9705397593 | 0000230/B       | 14-03-2023 | COOPERATIVA COESIONI SOCIALI              | Z2C3793F4A                  |  | 23-06-2023             | 08-06-2023 | -15 | 350     | -5250     |  |
| 9705397594 | 0000327/B       | 19-04-2023 | COOPERATIVA COESIONI SOCIALI              | Z2C3793F4A                  |  | 23-06-2023             | 08-06-2023 | -15 | 420     | -6300     |  |
| 9705397595 | 0000126/B       | 13-02-2023 | COOPERATIVA COESIONI SOCIALI              | Z2C3793F4A                  |  | 23-06-2023             | 08-06-2023 | -15 | 376.25  | -5643.75  |  |
| 9707267898 | 000121/PA       | 24-05-2023 | AUTOLINEE COSTA SRL                       | Z353A0E591                  |  | 23-06-2023             | 08-06-2023 | -15 | 500     | -7500     |  |
| 9707299185 | 000122/PA       | 24-05-2023 | AUTOLINEE COSTA SRL                       | ZA239A8026                  |  | 23-06-2023             | 08-06-2023 | -15 | 1150    | -17250    |  |
| 9707708525 | 000123/PA       | 24-05-2023 | AUTOLINEE COSTA SRL                       | Z353A0E591                  |  | 23-06-2023             | 08-06-2023 | -15 | 300     | -4500     |  |
| 9708431908 | FEL23-00233     | 23-05-2023 | ZOOM IN PROGRESS SRL                      | Z9B3ADEA38                  |  | 30-06-2023             | 08-06-2023 | -22 | 643.5   | -14157.0  |  |
| 9710275715 | 446             | 24-05-2023 | HARTEX SRL                                | ZF13B2F42A                  |  | 24-06-2023             | 08-06-2023 | -16 | 982.32  | -15717.12 |  |
| 9719351440 | FATPA/SO/6-2023 | 26-05-2023 | CSRGRANDA SRL SSD                         | Z0E3A2E1B9                  |  | 25-06-2023             | 08-06-2023 | -17 | 4399.18 | -74786.06 |  |
| 9720540522 | 000130/PA       | 26-05-2023 | AUTOLINEE COSTA SRL                       | Z223A73238                  |  | 25-06-2023             | 08-06-2023 | -17 | 350     | -5950     |  |
| 9728791943 | V3-16911        | 23-05-2023 | BORGIONE CENTRO DIDATTICO SRL             | ZF538F24E1                  |  | 04-07-2023             | 03-07-2023 | -1  | 575.4   | -575.4    |  |
| 9739622147 | 000136/PA       | 29-05-2023 | AUTOLINEE COSTA SRL                       | Z643A8BB87                  |  | 29-06-2023             | 08-06-2023 | -21 | 700     | -14700    |  |
| 9747512805 | FVED718         | 31-05-2023 | LEARNING UP SRL                           | ZC53B5D271                  |  | 30-06-2023             | 08-06-2023 | -22 | 60.4    | -1328.8   |  |
| 9747513129 | FVL737          | 31-05-2023 | LEARNING UP SRL                           | ZC53B5D271                  |  | 01-07-2023             | 08-06-2023 | -23 | 90      | -2070     |  |
| 9750413768 | 00064/01        | 31-05-2023 | RABEZANA SILVANO                          | Z653A1BC7B                  |  | 01-07-2023             | 08-06-2023 | -23 | 970     | -22310    |  |
| 9756616370 | 323             | 23-05-2023 | ASSOCIAZIONE FORTE DI BARD                | Z5E3A9BCC1                  |  | 02-07-2023             | 08-06-2023 | -24 | 744     | -17856    |  |
| 9761218528 | 44/23PA         | 01-06-2023 | BRITISH CENTRE DI ROBERT DUNN & C. S.A.S. | ZEC3A60F8A                  |  | 01-07-2023             | 08-06-2023 | -23 | 1488    | -34224    |  |
| 9793278245 | 0000141/PA      | 07-06-2023 | LA FABBRICA DEI SUONI                     | ZA33B6F452                  |  | 08-07-2023             | 03-07-2023 | -5  | 1328.57 | -6642.85  |  |

SOC.COOP.SOCIALE

|             |               |            | ONLUS                         |            |            |            |          |      |         |           |   |  |
|-------------|---------------|------------|-------------------------------|------------|------------|------------|----------|------|---------|-----------|---|--|
| 9795576578  | FEL23-00295   | 06-06-2023 | ZOOM IN PROGRESS SRL          | Z713B0F819 | 30-07-2023 | 15-06-2023 | 189/2023 | -45  | 1290    | -58050    | ✘ |  |
| 9803052032  | 000160/PA     | 08-06-2023 | AUTOLINEE COSTA SRL           | Z353A0E591 | 08-07-2023 | 03-07-2023 | 213/2023 | -5   | 1000    | -5000     | ✘ |  |
| 9803359478  | 2/PA          | 07-06-2023 | SANDRI ANTONELLA              | Z3339720D5 | 10-07-2023 | 15-06-2023 | 191/2023 | -25  | 728     | -18200    | ✘ |  |
| 9817264019  | 2023/F/14/9   | 09-06-2023 | COMUNE DI ALBA                | ZF33AB3050 | 10-07-2023 | 15-06-2023 | 190/2023 | -25  | 542     | -13550    | ✘ |  |
| 9883919476  | 208           | 19-06-2023 | BORRA LAURA                   |            | 19-07-2023 | 20-06-2023 | 193/2023 | -29  | 5550    | -160950   | ✘ |  |
| 9900353963  | 0000573/B     | 13-06-2023 | COOPERATIVA COESIONI SOCIALI  | Z2C3793F4A | 13-08-2023 | 03-07-2023 | 217/2023 | -41  | 280     | -11480    | ✘ |  |
| 9900409069  | 0000572/B     | 13-06-2023 | COOPERATIVA COESIONI SOCIALI  | Z2C3793F4A | 13-08-2023 | 03-07-2023 | 217/2023 | -41  | 542.5   | -22242.5  | ✘ |  |
| 9920644660  | V3-19675      | 20-06-2023 | BORGIONE CENTRO DIDATTICO SRL | Z1A3B2EF29 | 01-08-2023 | 03-07-2023 | 211/2023 | -29  | 449.18  | -13026.22 | ✘ |  |
| 9930947824  | 10/207        | 20-06-2023 | LA LUCERNA S.A.S.             | Z7F3B9A99D | 31-07-2023 | 03-07-2023 | 201/2023 | -28  | 750     | -21000    | ✘ |  |
| 9934521409  | 2792          | 22-06-2023 | C2 S.R.L.                     | Z3938FB93E | 28-07-2023 | 03-07-2023 | 209/2023 | -25  | 12448   | -311200   | ✘ |  |
| 9942398632  | V3-20104      | 23-06-2023 | BORGIONE CENTRO DIDATTICO SRL | ZF538F24E1 | 04-08-2023 | 03-07-2023 | 203/2023 | -32  | 23.57   | -754.24   | ✘ |  |
| 9956522580  | 10/229        | 29-06-2023 | LA LUCERNA S.A.S.             | Z9B38F2231 | 31-07-2023 | 03-07-2023 | 199/2023 | -28  | 22552   | -631456   | ✘ |  |
| 9999843941  | 62/02         | 30-06-2023 | ALBA SISTEMI S.R.L.           | Z9B2B6A04B | 07-08-2023 | 09-08-2023 | 244/2023 | 2    | 1138.31 | 2276.62   | ✘ |  |
| 10088754811 | 0000657/B     | 12-07-2023 | COOPERATIVA COESIONI SOCIALI  | Z2C3793F4A | 12-09-2023 | 09-08-2023 | 242/2023 | -34  | 70      | -2380     | ✘ |  |
| 10098036892 | V3-22218      | 13-07-2023 | BORGIONE CENTRO DIDATTICO SRL | ZE43BDE6C3 | 24-08-2023 | 09-08-2023 | 238/2023 | -15  | 1660.37 | -24905.55 | ✘ |  |
| 10114091255 | E/2023/39     | 13-07-2023 | FARMACIA SANTA CROCE SRL      | Z923BDE831 | 22-08-2023 | 09-08-2023 | 240/2023 | -13  | 209.86  | -2728.18  | ✘ |  |
| 10157082784 | 47491         | 28-07-2023 | CAMPUSTORE SRL                | 9897893FAE | 28-08-2023 | 09-08-2023 | 246/2023 | -19  | 5125    | -97375    | ✘ |  |
| 10240905296 | 109           | 09-08-2023 | ALL4TOUCH SNC                 | Z7F3AC6C22 | 09-09-2023 | 02-05-2023 | 108/2023 | -130 | 109     | -14170    | ✘ |  |
| 10397389827 | 0000002756/PA | 07-09-2023 | MADISOFT S.P.A.               | ZE43B52E3C | 07-10-2023 | 03-11-2023 | 261/2023 | 27   | 425     | 11475     | ✘ |  |
| 1039913271  | F-            | 23-08-     | CENTRO MEDICO                 | Z112B0C0DF | 07-10-2023 | 03-11-2023 | 251/2023 | 27   | 110     | 4300      | ✔ |  |

|             |                 |            |  | Fatturazione Elettronica PA |  | Indice di tempestività |            |          |     |          |            |  |
|-------------|-----------------|------------|--|-----------------------------|--|------------------------|------------|----------|-----|----------|------------|--|
| 103702120/1 | 2579/PM04/2023  | 2023       | DELLA VALLE S.R.L.                             | Z103DDCDBLE                 |  | 03-11-2023             | 200/2023   | 21       | 100 | 4320     |            |  |
| 10417664778 | 0000003067/PA   | 10-09-2023 | MADISOFT S.P.A.                                | Z3C3B52E0E                  |  | 10-10-2023             | 03-11-2023 | 259/2023 | 24  | 1590     | 38160      |  |
| 10417695578 | 0000003176/PA   | 10-09-2023 | MADISOFT S.P.A.                                | ZB03B52CF7                  |  | 10-10-2023             | 03-11-2023 | 260/2023 | 24  | 575      | 13800      |  |
| 10447823418 | 1023234391      | 13-09-2023 | POSTE ITALIANE S.P.A.                          | Z793A43F2D                  |  | 13-10-2023             | 03-11-2023 | 255/2023 | 21  | 40.14    | 842.94     |  |
| 10574321946 | 365 A           | 29-09-2023 | BOGLIANO SRL                                   | Z693C8D33E                  |  | 29-11-2023             | 03-11-2023 | 258/2023 | -26 | 1828.49  | -47540.74  |  |
| 10592946962 | 79/02           | 29-09-2023 | ALBA SISTEMI S.R.L.                            | Z9B2B6A04B                  |  | 29-10-2023             | 03-11-2023 | 257/2023 | 5   | 515.48   | 2577.40    |  |
| 10605766770 | 1023253130      | 06-10-2023 | POSTE ITALIANE S.P.A.                          | Z793A43F2D                  |  | 05-11-2023             | 03-11-2023 | 262/2023 | -2  | 14.58    | -29.16     |  |
| 10639561349 | 24/PA           | 11-10-2023 | SICURTEA ENGINEERING S.U.R.L.                  | Z0032D8463                  |  | 30-11-2023             | 03-11-2023 | 264/2023 | -27 | 1559.25  | -42099.75  |  |
| 10767508491 | 202/PA          | 30-10-2023 | COPY SERVICE DI ALESSIO P & C. S.N.C.          | ZD93CF648A                  |  | 30-11-2023             | 03-11-2023 | 266/2023 | -27 | 896.16   | -24196.32  |  |
| 10780449874 | 000000002499    | 31-10-2023 | AIG EUROPE S.A. RAPPRESENTANZA GENERALE ITALIA | ZCF3793E1F                  |  | 30-11-2023             | 09-11-2023 | 268/2023 | -21 | 5236     | -109956    |  |
| 10780655458 | 434 A           | 30-10-2023 | BOGLIANO SRL                                   | Z693C8D33E                  |  | 30-12-2023             | 09-11-2023 | 267/2023 | -51 | 64.13    | -3270.63   |  |
| 10872350702 | 085300231000162 | 14-11-2023 | BANCA D'ALBA CC                                | ZBD2ED5E79                  |  | 14-11-2023             | 17-11-2023 | 275/2023 | 3   | 1400     | 4200       |  |
| 10923805349 | 0001079/B       | 22-11-2023 | COOPERATIVA COESIONI SOCIALI                   | Z393C8ADCB                  |  | 22-01-2024             | 27-11-2023 | 276/2023 | -56 | 756      | -42336     |  |
| 10923817542 | 0001080/B       | 22-11-2023 | COOPERATIVA COESIONI SOCIALI                   | Z393C8ADCB                  |  | 22-01-2024             | 27-11-2023 | 277/2023 | -56 | 720      | -40320     |  |
| 10923863458 | 0001081/B       | 22-11-2023 | COOPERATIVA COESIONI SOCIALI                   | Z393C8ADCB                  |  | 22-01-2024             | 27-11-2023 | 278/2023 | -56 | 324      | -18144     |  |
| 10941879133 | 572             | 22-11-2023 | PRISMA SRL                                     | 9899266CB8                  |  | 21-01-2024             | 29-11-2023 | 279/2023 | -53 | 14943.48 | -792004.44 |  |
| 10953232508 | 00116/01        | 27-11-2023 | RABEZZANA SILVANO                              | Z303CDF660                  |  | 27-12-2023             | 19-12-2023 | 292/2023 | -8  | 1690.91  | -13527.28  |  |
| 10953657521 | 00117/01        | 27-11-2023 | RABEZZANA SILVANO                              | Z5F3D1D1A1                  |  | 27-12-2023             | 19-12-2023 | 291/2023 | -8  | 160      | -1280      |  |
| 1099041112  | 000108/PA       | 30-11-     | AUTOLINEE COSTA                                | Z072DEADCB                  |  | 30-11-2023             | 10-10-2023 | 292/2023 | 10  | 220      | 4070       |  |



|             |            |            |   |            |   |            |            |          |                  |                   |   |   |
|-------------|------------|------------|---|------------|---|------------|------------|----------|------------------|-------------------|---|---|
| 10772741113 | 000100/PA  | 2023       | SRL   | Z073D3ADCB |    | 17-12-2023 | 273/2023   | 17       | 330              | 02/0              |  |   |
| 10992970804 | 000189/PA  | 30-11-2023 | AUTOLINEE COSTA SRL                         | Z9C3D1CF71 |  | 30-11-2023 | 19-12-2023 | 294/2023 | 19               | 550               | 10450   |  |
| 11000230541 | 510 A      | 30-11-2023 | BOGLIANO SRL                                | Z0F3D5D917 |  | 30-01-2024 | 19-12-2023 | 296/2023 | -42              | 2088.87           | -87732.54   |  |
| 11020151289 | 1023304570 | 06-12-2023 | POSTE ITALIANE S.P.A.                       | Z793A43F2D |  | 05-01-2024 | 19-12-2023 | 295/2023 | -17              | 17.92             | -304.64   |  |
| 11068286617 | 106/02     | 11-12-2023 | ALBA SISTEMI S.R.L.                         | Z9B2B6A04B |  | 11-01-2024 | 19-12-2023 | 312/2023 | -23              | 1159.76           | -26674.48   |  |
| 11081470231 | 532/A      | 30-11-2023 | GRUPPO PLEIADI SOCIETA' COOPERATIVA SOCIALE | Z233CD8BEC |  | 22-12-2023 | 19-12-2023 | 308/2023 | -3               | 585               | -1755   |  |
| 11091194783 | 0001205/B  | 14-12-2023 | COOPERATIVA COESIONI SOCIALI                | Z393C8ADCB |  | 14-02-2024 | 19-12-2023 | 309/2023 | -57              | 432               | -24624  |  |
| 11091209046 | 0001206/B  | 14-12-2023 | COOPERATIVA COESIONI SOCIALI                | Z393C8ADCB |  | 14-02-2024 | 19-12-2023 | 310/2023 | -57              | 360               | -20520  |  |
| 11091218556 | 0001207/B  | 14-12-2023 | COOPERATIVA COESIONI SOCIALI                | Z393C8ADCB |  | 14-02-2024 | 19-12-2023 | 311/2023 | -57              | 216               | -12312  |  |
| 11119100538 | 11/001     | 18-12-2023 | SURMACH ALYONA                              | Z183CB64E0 |  | 18-12-2023 | 19-12-2023 | 326/2023 | 1                | 1440              | 1440  |  |
|             |            |            |   |            |   |            |            |          | <b>260865.42</b> | <b>-164953.25</b> |   |   |

(\*) La data di scadenza della fattura in rosso indica che è stata modificata.

Salva indice