

Ministero dell'Istruzione

Istituto Comprensivo Cremona Quattro

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REGISTRO UNICO FATTURE - II TRIMESTRE 2022

							Importi Iva					
Prg. Reg.	Numero/Dat a Protocollo	Numero Fattura	Data Fattura	Fornitore: id. fiscale - denominazione	Importo Totale	Importo Imponibile	Split Payment	Data scadenza	CIG	CUP	Numero mandato	
18	2468 / 04-03-2022	30044	28-02-2022	00933810194 - BERGONZI DI TAMACOLDI GIULIA S.A.S	138.96	113.9	25,06	30-04-2022	ZCF355E36A		246	
												247
19	2470 / 04-03-2022	422	01-03-2022	01040180190 - DITTA NICHETTI & BERTOGLIO DI NICHETTI PAOLA & C. S.N.C	56.12	46	10,12	01-04-2022	Z0D354B907		212	
												213
20	2474 / 04-03-2022	1022055568	02-03-2022	01114601006 - POSTE ITALIANE S.P.A.	9.89	9.89	0,00	02-04-2022	Z8D34EC29F		214	
21	2475 / 04-03-2022	30048	02-03-2022	00933810194 - BERGONZI DI TAMACOLDI GIULIA S.A.S	391.71	321.07	70,64	02-04-2022	Z81354FD8D		250	
												251
22	2477 / 04-03-2022	0000001336/ PA	03-03-2022	01818840439 - MADISOFT S.P.A.	122	100	22,00	03-04-2022	Z17354EAC9		216	
												217
23	2604 / 08-03-2022	22F005000525	03-03-2022	03978000374 - LOESCHER EDITORE DIV. DI ZANICHELLI EDITORE S.P.A.	396.69	396.69	0,00	03-04-2022	ZEF3565BD0		215	
24	2603 / 08-03-2022	999	14-02-2022	01121130197 - C2 S.R.L.	292.8	240	52,80	03-04-2022	ZE43491190		202	
												203
25	2602 / 08-03-2022	1348	28-02-2022	01121130197 - C2 S.R.L.	146.4	120	26,40	03-04-2022	ZAA349119E		204	
												205
26	2601 / 08-03-2022	1349	28-02-2022	01121130197 - C2 S.R.L.	146.4	120	26,40	03-04-2022	ZA334911B1		208	
												209

27	2685 / 10-03-2022	32	09-03-2022	01190900199 - VOLPICELLI PIA	5055.06	4814.34	240,72	08-04-2022	Z213519974		486
											487
28	2688 / 10-03-2022	25/PA	04-03-2022	01227520192 - DIGICOLOR.NET SRL UNIPERSONALE	158.6	130	28,60	09-04-2022	Z6F355F0C2		218
											220
29	2598 / 08-03-2022	1297	28-02-2022	01121130197 - C2 S.R.L.	1736.06	1423	313,06	03-04-2022	Z44354C002		210
											211
30	2747 / 11-03-2022	133	10-03-2022	01039820194 - SCARAMUZZA ZEMIRO E C. S.N.C.	239	195.9	43,10	10-04-2022	ZD435613D3		221
											222
31	2814 / 15-03-2022	80/EP	11-03-2022	01600790198 - IL CERCHIO SOC.COOP. SOCIALE	1384.44	1318.51	65,93	11-04-2022	Z6D3273199		229
											230
32	2815 / 15-03-2022	22/2022/PA	14-03-2022	00932690191 - FARMACIA ZILIOTTI DR. GUIDO	104.92	86	18,92	13-04-2022	Z42358DF6F		231
											232
33	2819 / 15-03-2022	V3-7855	09-03-2022	02027040019 - BORGIONE CENTRO DIDATTICO SRL	216.39	177.37	39,02	09-04-2022	ZE13570F63		223
											224
34	2818 / 15-03-2022	V3-7856	09-03-2022	02027040019 - BORGIONE CENTRO DIDATTICO SRL	1149.69	942.37	207,32	09-04-2022	ZEF3571A06		225
											226
35	2816 / 15-03-2022	516	10-03-2022	01040180190 - DITTA NICHETTI & BERTOGLIO DI NICHETTI PAOLA & C. S.N.C	1187.16	973.08	214,08	09-04-2022	ZCD357FC2C		227
											228
36	3014 / 21-03-2022	220782/E	17-03-2022	02115770469 - DIEMME INFORMATICA SRL	488	400	88,00	17-04-2022	ZBF3570152		233
											234
37	3013 / 21-03-2022	1689	14-03-2022	01121130197 - C2 S.R.L.	3799.93	3114.7	685,23	13-05-2022	Z1C345D516	H19J21008000006	465
38	3027 / 21-03-2022	2022 11 37	18-03-2022	00015840192 - MANZI GIANFRANCO SRL	899.14	737	162,14	17-05-2022	ZBD351D235		248
											249
39	3099 / 23-03-2022	P00000000094	21-03-2022	02557700289 - TIFLOSYSTEM SRL	1518.4	1460	58,40	30-04-2022	Z1F3591F89		243
											244
											245
40	3258 / 28-03-2022	424/PA	24-03-2022	05078440962 - STUDIO AG.I.COM. S.R.L. UNIPERSONALE	841.8	690	151,80	30-04-2022	Z3232103E3		241
											242

41	3260 / 28-03-2022	1900	22-03-2022	01121130197 - C2 S.R.L.	840.58	689	151,58	24-04-2022	ZCA3598A6A		235
											236
42	3540 / 04-04-2022	648	30-03-2022	01040180190 - DITTA NICHETTI & BERTOGLIO DI NICHETTI PAOLA & C. S.N.C	4704.25	3926.99	777,26	04-05-2022	Z02359B593		239
											240
43	3607 / 05-04-2022	V3-10535	30-03-2022	02027040019 - BORGIONE CENTRO DIDATTICO SRL	154.68	126.79	27,89	05-05-2022	Z6A3579AE5		237
											238
44	3611 / 05-04-2022	1781/P	31-03-2022	04715400729 - GRUPPO GIODICART SRL	739	605.74	133,26	31-05-2022	Z0A35A578C		252
											253
45	3653 / 06-04-2022	30066	01-04-2022	00933810194 - BERGONZI DI TAMACOLDI GIULIA S.A.S	207.16	169.8	37,36	06-05-2022	Z0035C12F7		254
											255
46	3798 / 08-04-2022	FVE-2022-153	31-03-2022	00857550198 - CREMONAUFFICIO S.R.L.	211.06	173	0,00	31-05-2022	Z7D35B0E84		
47	3892 / 11-04-2022	2/PA	31-03-2022	00044590198 - COLORIFICIO BERGAMASCHI DI FERNANDO MILAN	137.13	112.4	24,73	30-04-2022	ZCF3593B5D		258
											259
48	3891 / 11-04-2022	P0020717	05-04-2022	07491520156 - MONDOFFICE S.R.L.	609.94	499.95	109,99	08-05-2022	ZAC35BFABB		378
											379
49	3890 / 11-04-2022	1770/P	31-03-2022	04715400729 - GRUPPO GIODICART SRL	1101.45	920.21	181,24	31-05-2022	Z5135BBCF2		280
											281
50	4004 / 15-04-2022	152/EP	13-04-2022	01600790198 - IL CERCHIO SOC.COOP. SOCIALE	1602.97	1526.64	76,33	14-05-2022	Z6D3273199		267
											268
51	3950 / 13-04-2022	2022PA0000041	31-03-2022	01103580195 - CENTRO COMPUTER SRL	1642.94	1346.67	296,27	30-04-2022	Z692EA23D9		261
											262
52	3951 / 13-04-2022	2022PA0000042	31-03-2022	01103580195 - CENTRO COMPUTER SRL	1642.94	1346.67	296,27	30-04-2022	Z692EA23D9		263
											264
53	3952 / 13-04-2022	2022PA0000043	31-03-2022	01103580195 - CENTRO COMPUTER SRL	168.57	138.17	30,40	30-04-2022	Z692EA23D9		265
											266
54	4063 / 21-04-2022	35/PA	12-04-2022	01227520192 - DIGICOLOR.NET SRL UNIPERSONALE	158.6	130	28,60	17-05-2022	Z6F355F0C2		282
											283

55	4176 / 26-04-2022	8/PA22	22-04-2022	01744490986 - AUTONOLEGGIO VENTURINI SRL	990	900	90,00	22-05-2022	Z3A35C605E		285
											286
											287
56	4179 / 26-04-2022	FPA 70/22	15-04-2022	14494301006 - INFOTEK SRLS	183	150	33,00	18-05-2022	ZF035F1F65		269
											270
57	4177 / 26-04-2022	30080	21-04-2022	00933810194 - BERGONZI DI TAMACOLDI GIULIA S.A.S	305	250	55,00	22-05-2022	Z3935F115E		361
											362
58	4343 / 02-05-2022	14	21-04-2022	02892060159 - PARCO SAFARI DELLA PREISTORIA S.R.L.	846	846	0,00	21-05-2022	Z2835CFF41		271
59	4340 / 02-05-2022	V3-13416	28-04-2022	02027040019 - BORGIONE CENTRO DIDATTICO SRL	4449.77	3647.35	802,42	29-05-2022	Z0F3536F26	H19J21013 290001	272
											273
60	4445 / 04-05-2022	3085/P	30-04-2022	04715400729 - GRUPPO GIODICART SRL	35.05	28.73	6,32	30-06-2022	Z5135BBCF2		380
											381
61	4540 / 06-05-2022	20221100000 3312	26-04-2022	02159020177 - A2A SMART CITY S.P.A.	61	50	11,00	03-06-2022	Z7F13A29CE		276
											277
62	4541 / 06-05-2022	20221100000 2959	26-04-2022	02159020177 - A2A SMART CITY S.P.A.	61	50	11,00	02-06-2022	Z7F13A29CE		274
											275
63	4542 / 06-05-2022	20221100000 3224	26-04-2022	02159020177 - A2A SMART CITY S.P.A.	61	50	11,00	03-06-2022	Z7F13A29CE		278
											279
64	4544 / 06-05-2022	17/PA22	05-05-2022	01744490986 - AUTONOLEGGIO VENTURINI SRL	380	345.45	34,55	05-06-2022	ZAC3596EB8		293
											294
65	4545 / 06-05-2022	18/PA22	05-05-2022	01744490986 - AUTONOLEGGIO VENTURINI SRL	750	681.82	68,18	04-06-2022	Z6835F3E64		291
											292
66	4548 / 06-05-2022	64/2022	05-05-2022	05293080965 - ASSOCIAZIONE CULTURALE GUIDARTE	325	325	0,00	05-06-2022	Z2335FCD92		297
67	4342 / 02-05-2022	2022-3-41	28-04-2022	08501980968 - CONSORZIO VILLA REALE E PARCO DI MONZA	215	215	0,00	28-05-2022	ZD8360400C		288
68	4670 / 10-05-2022	0000001517/ PA	06-05-2022	01818840439 - MADISOFT S.P.A.	402.6	330	72,60	06-06-2022	ZA035B3C3A		311
											312

69	4671 / 10-05-2022	0403010000743	06-05-2022	05602640962 - BRICOCENTER ITALIA S.R.L.	107.9	88.44	19,46	08-06-2022	Z443629671	00	295
											296
70	4672 / 11-05-2022	110-22A	10-05-2022	01386320194 - TIMPETILL SRL	566.64	566.64	0,00	10-06-2022	Z2E35D5A18		317
71	4674 / 11-05-2022	V3-13662	29-04-2022	02027040019 - BORGIONE CENTRO DIDATTICO SRL	324.52	266	58,52	03-06-2022	Z59361A01F		289
											290
72	4675 / 11-05-2022	28/PA	10-05-2022	06631330963 - EMERGENCY ONLUS ONG	610	500	110,00	09-06-2022	Z77360CB9A		318
											319
73	4676 / 11-05-2022	496B/2022	10-05-2022	02140490984 - FONDAZIONE IL VITTORIALE DEGLI ITALIANI	876	876	0,00	09-06-2022	Z663658CAF		284
74	4727 / 12-05-2022	21/PA22	11-05-2022	01744490986 - AUTONOLEGGIO VENTURINI SRL	750	681.82	68,18	10-06-2022	ZEB35F26DF		315
											316
75	4806 / 16-05-2022	22/PA22	13-05-2022	01744490986 - AUTONOLEGGIO VENTURINI SRL	550	500	50,00	12-06-2022	Z3B35F2875		322
											323
76	4807 / 16-05-2022	FATTPA 28_22	13-05-2022	01248110197 - F.LLI PIZZONI CRISTIANO E C. SNC	990	900	90,00	13-06-2022	Z2D35FDDFE		
77	4809 / 16-05-2022	208/EP	11-05-2022	01600790198 - IL CERCHIO SOC.COOP. SOCIALE	1079.45	1028.05	51,40	13-06-2022	Z6D3273199		320
											321
78	4886 / 17-05-2022	42851	13-05-2022	02409740244 - CAMPUSTORE SRL	17391.1	14255	3136,10	13-06-2022	ZE935377E7	H19J21013290001	325
											326
79	4873 / 17-05-2022	V3-14968	09-05-2022	02027040019 - BORGIONE CENTRO DIDATTICO SRL	34.61	28.37	6,24	09-06-2022	ZB83476ECF		313
											314
80	4928 / 18-05-2022	12/22	16-05-2022	01000870194 - ASSOCIAZIONE PRO LOCO SONCINO	405.1	360.45	44,65	16-06-2022	ZA23602D92		327
											328
81	4930 / 18-05-2022	FATTPA 34_22	17-05-2022	01248110197 - F.LLI PIZZONI CRISTIANO E C. SNC	990	900	90,00	17-06-2022	Z2D35FDDFE		
82	5006 / 20-05-2022	12	16-05-2022	02454560232 - VIVERE MOLINA SRL	1045.5	1045.5	0,00	17-06-2022	Z2735F8131		331
83	5007 / 20-05-2022	FATTPA 37_22	18-05-2022	01248110197 - F.LLI PIZZONI CRISTIANO E C. SNC	1650	1500	150,00	18-06-2022	Z603603932		

84	5005 / 20-05-2022	30098	13-05-2022	00933810194 - BERGONZI DI TAMACOLDI GIULIA S.A.S	34.33	28.14	6,19	31-07-2022	ZA536699A5		430
											431
85	5112 / 24-05-2022	3035	17-05-2022	01121130197 - C2 S.R.L.	329.4	270	59,40	16-06-2022	ZE7362362B		329
											330
86	5110 / 24-05-2022	37/FE	23-05-2022	02786770988 - STARTUR S.R.L.	610	500	110,00	22-06-2022	Z6835E2ECD		334
											335
87	5109 / 24-05-2022	38/FE	23-05-2022	02786770988 - STARTUR S.R.L.	462.2	378.85	83,35	22-06-2022	Z6835E2ECD		332
											333
88	5113 / 24-05-2022	132	12-05-2022	01426980197 - FONDAZIONE MUSEO DEL VIOLINO A. STRADIVARI	110	110	0,00	12-06-2022	Z93363EA63		324
89	5166 / 24-05-2022	PA/82	24-05-2022	03834720983 - AUTONOLEGGIO LOSIO SRL	1200	1090.91	109,09	24-06-2022	Z2835DFF28		349
											350
90	5114 / 24-05-2022	30/PA22	23-05-2022	01744490986 - AUTONOLEGGIO VENTURINI SRL	640	581.82	58,18	22-06-2022	Z6235CC269		347
											348
91	5167 / 24-05-2022	1/01-02	18-05-2022	01385810195 - SOCIETA'AGRICOLA FARISENGO DI SILVIO BARONCHELLI E	80	65.57	0,00	23-06-2022	Z9D362EC33		466
92	5227 / 26-05-2022	438	24-05-2022	05271620964 - PESATORI GIUSEPPE D.I.	275.9	226.15	49,75	24-06-2022	Z843677F01	000000000 000000	338
											339
93	5262 / 27-05-2022	3163	23-05-2022	01121130197 - C2 S.R.L.	158.6	130	28,60	25-06-2022	ZDE3631059		336
											337
94	5303 / 30-05-2022	P0021479	25-05-2022	07491520156 - MONDOFFICE S.R.L.	822.94	674.54	148,40	25-06-2022	Z65368DF76		423
											424
95	5307 / 30-05-2022	153	25-05-2022	01426980197 - FONDAZIONE MUSEO DEL VIOLINO A. STRADIVARI	645	625.45	19,55	26-06-2022	Z7C362F7E5		351
											352
96	5312 / 30-05-2022	4PA	28-05-2022	01376890198 - SIMONE RAVARA	120	120	0,00	27-06-2022	Z97362ABD5		353
97	5336 / 31-05-2022	135	20-05-2022	03752940985 - AUTONOLEGGIO BAIGUERA DI GAFFURI NICHOLAS E C. SAS	400	363.64	36,36	20-06-2022	ZE535767BA		364
											365
											366

98	5335 / 31-05-2022	0050010500	30-05-2022	06705490966 - TRENORD SRL	56.9	51.73	5,17	29-06-2022	ZA8363B14C		354
											355
99	5337 / 31-05-2022	203/PI	24-05-2022	08597750150 - FONDAZIONE MUSEO NAZIONALE DELLA SCIENZA E DELLA TECNOLOGIA LEONARDO DA VINCI	366.5	366.5	0,00	20-06-2022	Z5D35D1A49		346
TOTALE IVA II TRIMESTRE 2022							10504,58				