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- Gestione PCC

Riepilogo

☒ on line ☐ storico

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- Fatture Rifiutate
- Decorrenza termini fatture 5 giorni
- Decorrenza termini fatture 10 giorni
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Shortcut

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Anno Finanziario:	2025	Periodicità:	Annuale	Periodo:	01-gennaio/31-dicembre
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Indice di Tempestività: -20.51



Fatture per il calcolo dell'Indice della Tempestività

Fatture trovate: 166



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
13651117898	2/26	20-12-2024	CLEAN TIME SRL	B41B80E7D2	31-01-2025	14-01-2025	10/2025	-17	97.5	-1657.5	✗
13666968903	730/2	23-12-2024	ETIC SRL	B46B065FA2	22-01-2025	14-01-2025	8/2025	-8	245	-1960	✗
13668332823	2917 FTE	21-12-2024	G.B.CANANI SRL	B2D9A45B1B	31-01-2025	14-01-2025	9/2025	-17	393	-6681	✗
13693098290	75/1/2024	30-12-2024	VIVIAGGIAMO SRL	B4EF3F1D97	29-01-2025	09-01-2025	7/2025	-20	5589	-111780	✗
13759085736	226/2025-3	10-01-2025	MEDIASOFT SNC DI A.SCARABELLI	B521D102D0	10-02-2025	03-02-2025	17/2025	-7	180	-1260	✗
13770021481	1025004570	10-01-	POSTE ITALIANE	B04A0000CF	09-02-2025	20-01-2025	12/2025	10	7.28	72.80	✓



13760031401	1023004370	2025	S.P.A.	B04A0707CE	20-02-2025	30-01-2025	13/2025	-10	7.30	-73.00	✖
13874448121	FATT/2025/00210	21-01-2025	TECNODID SRL	B533ED0EC5	20-02-2025	30-01-2025	14/2025	-21	260	-5460	✖
13904555998	7025036300	24-01-2025	RS COMPONENTS S.R.L.	B5546EB32A	23-02-2025	11-02-2025	26/2025	-12	272.34	-3268.08	✖
13929097684	00008PA	20-01-2025	LA VALLE TRASPORTI S.R.L.	B4C9B0BD0F	28-02-2025	03-02-2025	18/2025	-25	407.27	-10181.75	✖
13954410387	88/FI	29-01-2025	SHAREBOT S.R.L.	B558B0BB19	28-02-2025	11-02-2025	22/2025	-17	396	-6732	✖
13954412462	159	23-01-2025	MULTICOPIA E ARREDAUFFICIO S.R.L.	B3251FCE62	31-03-2025	11-02-2025	25/2025	-48	254.82	-12231.36	✖
13955662190	250025/PA	31-01-2025	ZETALAB SRL	B47C8A54AB	28-02-2025	11-02-2025	23/2025	-17	327.06	-5560.02	✖
13983931271	10/003	06-02-2025	LARUS VIAGGI SRL	B53EB1BD05	08-03-2025	11-02-2025	24/2025	-25	4706.52	-117663.00	✖
13985317624	1025029765	06-02-2025	POSTE ITALIANE S.P.A.	B04A0909CE	08-03-2025	11-02-2025	21/2025	-25	21.78	-544.50	✖
13986944551	U1230000021340	05-02-2025	UNIPOL ASSICURAZIONI S.P.A.	B25C9E68F2	08-03-2025	11-02-2025	28/2025	-25	12	-300	✖
13986945021	U1230000021341	05-02-2025	UNIPOL ASSICURAZIONI S.P.A.	B25C9E68F2	08-03-2025	11-02-2025	27/2025	-25	5780.5	-144512.5	✖
13986945405	U1230000021342	05-02-2025	UNIPOL ASSICURAZIONI S.P.A.	B25C9E68F2	08-03-2025	11-02-2025	29/2025	-25	60	-1500	✖
14010627794	194	07-02-2025	UCA ASSICURAZIONE SPA	B25C9E68F2	24-02-2025	11-02-2025	30/2025	-13	560	-7280	✖
14027754404	93/LEPA	12-02-2025	EDU CONSULTING SRL	B27E637B0B	12-03-2025	05-03-2025	40/2025	-7	700	-4900	✖
14047541267	50/2025	21-01-2025	BRITISH SCHOOL DI RICCI ALESSANDRA E C. SAS	B526DEBC28	28-02-2025	17-02-2025	32/2025	-11	1555.4	-17109.4	✖
14047541603	85/2025	29-01-2025	BRITISH SCHOOL DI RICCI ALESSANDRA E C. SAS	B549FF4A84	28-02-2025	17-02-2025	31/2025	-11	562.2	-6184.2	✖
14048487731	00401/25	13-02-2025	EUROEDIZIONI TORINO S.R.L.	B5964FBA2B	16-03-2025	17-02-2025	33/2025	-27	140	-3780	✖
14063496631	0000001446/PA	17-02-2025	MADISOFT S.P.A.	B497B9D73E	17-03-2025	05-03-2025	42/2025	-12	700	-8400	✖
14073487017	0000001447/PA	17-02-2025	MADISOFT S.P.A.	B407FEB4AE	17-03-2025	05-03-2025	41/2025	-12	1075	-15200	✖

Fatturazione Elettronica PA Indice di tempestività												
14063477047	0000014477PA	2025	MADISONI S.P.A.	B477ED4A3		03-03-2025	41/2025	-12	1273	-13300		
14071475923	00058PA	10-02-2025	LA VALLE TRASPORTI S.R.L.	B4C9B0BD0F		31-03-2025	13-03-2025	56/2025	-18	407.27	-7330.86	
14091311493	19/PA	20-02-2025	AGEN.TER.	B53496E1C0		20-03-2025	05-03-2025	43/2025	-15	560	-8400	
14092164441	290/2025	21-02-2025	BRITISH SCHOOL DI RICCI ALESSANDRA E C. SAS	B1A3C45288		23-03-2025	05-03-2025	44/2025	-18	7320	-131760	
14093290379	21/SP	21-02-2025	CENTRO FORMAZIONE INNOVAZIONE SRL	B2EDC6E5FC		31-03-2025	13-03-2025	55/2025	-18	3660	-65880	
14094932493	1	17-02-2025	SFORZI ADRIANO			23-03-2025	05-03-2025	46/2025	-18	488	-8784	
14097138504	2/28	21-02-2025	ALL FOR MUSIC SRL	B5B68CB3A2		21-03-2025	05-03-2025	45/2025	-16	326.47	-5223.52	
14106169258	000017-2025	23-02-2025	INTRAPRESE FOTOGRAFICHE DI MORELLI JESSICA	B4CAE503E9		25-03-2025	05-03-2025	47/2025	-20	2200	-44000	
14109978897	V3-3738	07-02-2025	BORGIONE CENTRO DIDATTICO SRL	B572FF762B		26-03-2025	05-03-2025	48/2025	-21	281.67	-5915.07	
14114759582	321	25-02-2025	SUSTAIN TECH HUB S.P.A. S.B.	B59805B15D		31-05-2025	13-03-2025	57/2025	-79	266.66	-21066.14	
14139632913	2025V4000135	28-02-2025	F.LLI BIAGINI SRL	B5611A4DE9		30-04-2025	13-03-2025	58/2025	-48	282.38	-13554.24	
14164538789	3	03-03-2025	CNA FORMAZIONE EMILIA - ROMAGNA S.R.L.	B49CFFC74D		03-04-2025	13-03-2025	60/2025	-21	4200	-88200	
14165053386	25F043000484	04-03-2025	LOESCHER EDITORE DIV. DI ZANICHELLI EDITORE S.P.A.	B5966F186F		04-04-2025	25-03-2025	78/2025	-10	225.92	-2259.20	
14174868838	11/A	28-02-2025	SANTA MONACA SRL	B5A6F31954		28-03-2025	07-03-2025	50/2025	-21	1247.27	-26192.67	
14174868927	10/A	28-02-2025	SANTA MONACA SRL	B5A6F31954		28-03-2025	07-03-2025	51/2025	-21	50	-1050	
14180154737	1025055340	05-03-2025	POSTE ITALIANE S.P.A.	B59723A883		04-04-2025	13-03-2025	54/2025	-22	41.01	-902.22	
14180310598	1/PA	02-03-2025	MURGIA MARILISA			04-04-2025	13-03-2025	53/2025	-22	488	-10736	
14195914886	10/P	28-02-2025	MONDIALCHIMICART S.R.L.	B567C7C980		31-03-2025	13-03-2025	59/2025	-18	3840.9	-69136.2	
14200502100	05/ED200	10-03-	LEARNING LAB SRL	B55F2D2500		09-04-2025	05-03-2025	77/2025	-15	110	0525	

Fatturazione Elettronica PA Indice di tempestività												
14207373122	FVEDJ20	2025	LEARNING UP SRL	B3EF3D3322		23-03-2025	11/2025	-13	107	-2333		
14211156640	3	10-03-2025	V.I.S.T.A. S.R.L.	B5EED2954C		09-04-2025	25-03-2025	81/2025	-15	82	-1230	
14241324421	432	13-03-2025	ADVANCED SYSTEMS SPA	B5E02507E0		12-04-2025	25-03-2025	83/2025	-18	300	-5400	
14244459224	15/07	13-03-2025	MASONE SRL	B483BB36E0		12-04-2025	25-03-2025	79/2025	-18	556	-10008	
14244822658	21	07-03-2025	BARABANI CARLO	B5B5B9A0D9		06-04-2025	25-03-2025	76/2025	-12	6278	-75336	
14289764261	8101003019	19-03-2025	TRENITALIA S.P.A. - SOCIETA' CON SOCIO UNICO	B5FF958532		18-04-2025	25-03-2025	85/2025	-24	337.64	-8103.36	
14298591592	1079	17-03-2025	C2 S.R.L.	B587BF2BA7		16-04-2025	25-03-2025	82/2025	-22	543	-11946	
14300251171	2486	14-03-2025	MULTICOPIA E ARREDAUFFICIO S.R.L.	Z83387DDA8		31-05-2025	25-03-2025	84/2025	-67	1127	-75509	
14310629650	8/1/2025	24-03-2025	VIVIAGGIAMO SRL	B4EF3F1D97		23-04-2025	25-03-2025	80/2025	-29	5589	-162081	
14323244292	7	26-03-2025	ASSOCIAZIONE FANATIC ABOUT	B50D6F1329		25-04-2025	01-04-2025	88/2025	-24	2991.8	-71803.2	
14323756412	00114PA	20-03-2025	LA VALLE TRASPORTI S.R.L.	B4F9F3D969		30-04-2025	01-04-2025	87/2025	-29	754.55	-21881.95	
14337740244	11/2	28-03-2025	TUTORPA S.R.L.	98964286BC		28-04-2025	01-04-2025	86/2025	-27	6565.99	-177281.73	
14361540328	25G-00106	31-03-2025	DALLARA GROUP S.R.L.	B483F307CD		30-04-2025	04-04-2025	89/2025	-26	456	-11856	
14373143230	6	01-04-2025	TRYECO 2.0 SRL	B4CA84BC3A		01-05-2025	04-04-2025	90/2025	-27	2200	-59400	
14388646154	10	01-04-2025	CINTI MAURIZIO			01-05-2025	04-04-2025	91/2025	-27	2196	-59292	
14398197165	1025080550	04-04-2025	POSTE ITALIANE S.P.A.	B59723A883		04-05-2025	15-04-2025	107/2025	-19	14.77	-280.63	
14398930373	379/00	31-03-2025	FLAMINIA PUBBLICITA' S.R.L	B5B6919400		30-04-2025	15-04-2025	109/2025	-15	356	-5340	
14403299437	16	05-04-2025	PUBBLICA ASSISTENZA VOGHIERA SOCCORSO ODV	B5DA6F86CA		05-04-2025	15-04-2025	108/2025	10	100	1000	
14410111254	4	07-04-	VASSALLO FABIO			07-05-2025	14-04-2025	102/2025	22	2440	51100	

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14410000334	4	2025	ANTONIO			14-04-2025	102/2025	-23	2440	-30120		
14413874461	854	31-03-2025	SUSTAIN TECH HUB S.P.A. S.B.	B068E3BD0D		06-05-2025	28-04-2025	139/2025	-8	2310	-18480	
14417242034	FPA 5/25	08-04-2025	BERTONCINI RITA			08-05-2025	14-04-2025	101/2025	-24	2440	-58560	
14441107128	26/PA	10-04-2025	ORIZZONTI INFORMATICI S.R.L.	B673A52223		10-05-2025	15-04-2025	110/2025	-25	1000	-25000	
14470818419	FATTPA 9_25	14-04-2025	CASA SHAKESPEARE IMPRESA SOCIALE	B633544E35		14-05-2025	15-04-2025	114/2025	-29	750	-21750	
14472958603	3486	03-04-2025	MULTICOPIA E ARREDAUFFICIO S.R.L.	B3251FCE62		13-05-2025	28-04-2025	141/2025	-15	254.82	-3822.30	
14491210236	959	16-04-2025	SUSTAIN TECH HUB S.P.A. S.B.	B59805B15D		15-05-2025	28-04-2025	143/2025	-17	266.66	-4533.22	
14494320038	331 PR	14-04-2025	PO DELTA TOURISM SRL	B6250BA58A		14-05-2025	28-04-2025	142/2025	-16	938	-15008	
14498947213	1574	11-04-2025	C2 S.R.L.	B641B20DD0		11-05-2025	28-04-2025	140/2025	-13	1072.5	-13942.5	
14500986331	1	17-04-2025	MOODNIGHT STUDIO SOCIETA' A RESPONSABILITA' LIMITATA SEMPLIFICATA	B504E00136		17-05-2025	28-04-2025	138/2025	-19	700	-13300	
14556041925	31/PA	29-04-2025	ORIZZONTI INFORMATICI S.R.L.	B683792F2E		31-05-2025	14-05-2025	180/2025	-17	2213	-37621	
14565193483	926/2025	29-04-2025	BRITISH SCHOOL DI RICCI ALESSANDRA E C. SAS	B1A3C45288		29-05-2025	08-05-2025	167/2025	-21	3660	-76860	
14570567445	00000024/16/2025	29-04-2025	C-WAY SRL	B5979CD8A0		30-05-2025	08-05-2025	168/2025	-22	1530	-33660	
14570567606	00000025/16/2025	29-04-2025	C-WAY SRL	B5979CD8A0		30-05-2025	08-05-2025	169/2025	-22	150	-3300	
14583419384	25-10-000438	30-04-2025	SISTERS S.R.L.	B64D93CFEA		31-05-2025	14-05-2025	181/2025	-17	1989.36	-33819.12	
14583419818	25-10-000439	30-04-2025	SISTERS S.R.L.	B65D1157B2		31-05-2025	14-05-2025	179/2025	-17	211.35	-3592.95	
14602206123	000062/PA	30-04-2025	SALMASO TRASPORTI SRL	B5DAD12FC8		31-05-2025	14-05-2025	178/2025	-17	545.45	-9272.65	
14610612971	00230PA	30-04-2025	LA VALLE TRASPORTI S.R.L.	B5DB1F25AD		31-05-2025	14-05-2025	182/2025	-17	500	-8500	
14610612971	000070A	30-04-2025	LA VALLE TRASPORTI	B5DB1F25AD		31-05-2025	14-05-2025	182/2025	-17	1212.14	-22101.88	

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14610613741	00227PA	2025	S.R.L.	B553AE13D1		14-03-2025	103/2025	-17	1363.04	-23101.00		
14611943136	1025105279	06-05-2025	POSTE ITALIANE S.P.A.	B59723A883		05-06-2025	08-05-2025	170/2025	-28	12.5	-350.0	
14618987972	447 PR	02-05-2025	PO DELTA TOURISM SRL	B666D3A277		01-06-2025	14-05-2025	184/2025	-18	560	-10080	
14620642839	05387-4200000136-PA	07-05-2025	BPER BANCA S.P.A.	Z8D2B431D8		06-06-2025	20-05-2025	185/2025	-17	500	-8500	
14621108679	890	30-04-2025	G.B.CANANI SRL	B2D9A45B1B		31-05-2025	14-05-2025	177/2025	-17	45	-765	
14641006803	FPA 75/25	09-05-2025	YELLOW TECH SRL	B4A4A747CA		09-06-2025	20-05-2025	186/2025	-20	1830	-36600	
14657657484	405/03	12-05-2025	PALAZZO DELLA SALUTE SRL	B484324AED		12-06-2025	20-05-2025	187/2025	-23	454	-10442	
14731232403	655/80 2025	21-05-2025	COSTA EDUTAINMENT S.P.A.	B6AE5D83DE		20-06-2025	03-06-2025	193/2025	-17	218.18	-3709.06	
14732262740	70/01	21-05-2025	ALLIANCE FRANCAISE BOLOGNA APS	B582ADC19F		20-06-2025	03-06-2025	190/2025	-17	763	-12971	
14734243590	163	21-05-2025	CATAJO SERVIZI SRL	B6BAEC857F		20-06-2025	03-06-2025	189/2025	-17	588	-9996	
14742902923	3551/FVIAC	16-05-2025	GRUPPO SPAGGIARI PARMA SPA	B6E0AD5FF9		16-06-2025	03-06-2025	191/2025	-13	334.02	-4342.26	
14747867813	186/PA	21-05-2025	CORBUS SRL	B55D9E3B76		20-06-2025	03-06-2025	192/2025	-17	818.18	-13909.06	
14763103586	00265PA	20-05-2025	LA VALLE TRASPORTI S.R.L.	B4FA2FD1A3		26-06-2025	03-06-2025	195/2025	-23	663.64	-15263.72	
14770981679	00266PA	20-05-2025	LA VALLE TRASPORTI S.R.L.	B5DB344C98		30-06-2025	03-06-2025	194/2025	-27	1045.45	-28227.15	
14771329209	00271PA	27-05-2025	LA VALLE TRASPORTI S.R.L.	B700A7A8EC		30-06-2025	03-06-2025	196/2025	-27	545.45	-14727.15	
14781801528	6	29-05-2025	BOSELLI EDOARDO			30-06-2025	03-06-2025	188/2025	-27	260	-7020	
14810690494	1025131576	03-06-2025	POSTE ITALIANE S.P.A.	B59723A883		03-07-2025	06-06-2025	207/2025	-27	9.03	-243.81	
14811482649	11	30-05-2025	CNA FORMAZIONE EMILIA - ROMAGNA S.R.L.	B49CFFC74D		30-06-2025	06-06-2025	204/2025	-24	1800	-43200	
14816968718	672	31-05-2025	PROMOSAFE SRL	B6C0E8AB15		30-06-2025	06-06-2025	205/2025	-24	864	-20736	
14821110525	000100/PA	31-05-	SALMASO TRASPORTI	B5DB087A1D		30-06-2025	06-06-2025	206/2025	-24	2500	-60000	

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14831110323	000102/PA	2025	SRL	B3D9A45B1B		06-06-2025	209/2025	-24	2300	-60000		
14831531073	1136	31-05-2025	G.B.CANANI SRL	B2D9A45B1B		30-06-2025	16-06-2025 16-06-2025	209/2025 208/2025	-14	90	-1260	
14894661519	1613	12-06-2025	SUSTAIN TECH HUB S.P.A. S.B.	B59805B15D		12-07-2025	16-06-2025	211/2025	-26	266.66	-6933.16	
14900472019	5269	06-06-2025	MULTICOPIA E ARREDAUFFICIO S.R.L.	Z83387DDA8		12-07-2025	16-06-2025	210/2025	-26	1127	-29302	
14921714593	FPA 1/25	16-06-2025	ARCI FERRARA APS	B50B6079CC		16-07-2025	17-06-2025 17-06-2025	213/2025 212/2025	-29	2440	-70760	
14947340223	FPAORD 16/2025	18-06-2025	AGENZIA SAYONARA DI PADOAN NICOLA	B553260F49		18-07-2025	26-06-2025	255/2025	-22	850	-18700	
14947939038	FPAORD 24/2025	18-06-2025	AGENZIA SAYONARA DI PADOAN NICOLA	B55DBCFD1		18-07-2025	26-06-2025	254/2025	-22	670	-14740	
14961229741	1545	20-06-2025	G.B.CANANI SRL	B2D9A45B1B		19-07-2025	26-06-2025	253/2025	-23	250	-5750	
14961911684	1	18-06-2025	PENSAFUORI DI TIZIANA PUMO			18-07-2025	26-06-2025	252/2025	-22	2100	-46200	
14995122709	155/SP	25-06-2025	CENTRO FORMAZIONE INNOVAZIONE SRL	B673CBD0F4		25-07-2025	14-07-2025	256/2025	-11	700	-7700	
15029531495	25-10-000736	30-06-2025	SISTERS S.R.L.	B72298F34A		31-07-2025	22-07-2025	265/2025	-9	385.05	-3465.45	
15048161886	1771	30-06-2025	G.B.CANANI SRL	B2D9A45B1B		31-07-2025	22-07-2025	259/2025	-9	90	-810	
15063140061	1248/2025	03-07-2025	BRITISH SCHOOL DI RICCI ALESSANDRA E C. SAS	B673755AD4		02-08-2025	22-07-2025	263/2025	-11	3894	-42834	
15063142215	1247/2025	03-07-2025	BRITISH SCHOOL DI RICCI ALESSANDRA E C. SAS	B66862FAD3		02-08-2025	22-07-2025	262/2025	-11	1805	-19855	
15078052184	114/PA	30-06-2025	SST - SOCIETA' PER I SERVIZI DI TRASPORTO S.R.L.	B566F2033C		31-07-2025	22-07-2025	260/2025	-9	440	-3960	
15078071275	113/PA	30-06-2025	SST - SOCIETA' PER I SERVIZI DI TRASPORTO S.R.L.	B4C9FF5B32		31-07-2025	22-07-2025	264/2025	-9	1440	-12960	
15095469994	1025163207	09-07-2025	POSTE ITALIANE S.P.A.	B59723A883		08-08-2025	22-07-2025	261/2025	-17	17.59	-299.03	
15137012357	0000002200/PA	14-07-	MADISOFT S.P.A.	B78DD8A2FE		14-08-2025	22-07-2025	267/2025	-22	100	-2200	

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1512766537	0000002520/PA	2025	MADISOFT S.P.A.	B760F8D501		22-07-2025	266/2025	-23	100	-2300	
15148412647	6345	07-07-2025	MULTICOPIA E ARREDAUFFICIO S.R.L.	B3251FCE62		22-07-2025	266/2025	-16	254.82	-4077.12	
15188400177	813	22-07-2025	SOC. COOP. GIROGIROTONDO SCS A R.L. IMPRESA SOCIA	B41B320663		05-08-2025	279/2025	-16	1531.86	-24509.76	
15287634557	2030	31-07-2025	G.B.CANANI SRL	B2D9A45B1B		06-08-2025	280/2025	-35	45	-1575	
15309982237	2202	07-08-2025	SUSTAIN TECH HUB S.P.A. S.B.	B59805B15D		02-09-2025	286/2025	-4	266.66	-1066.64	
15459547282	0000002730/PA	03-09-2025	MADISOFT S.P.A.	B760F8D501		11-09-2025	290/2025	-22	1450	-31900	
15462632688	2183	31-08-2025	G.B.CANANI SRL	B2D9A45B1B		11-09-2025	289/2025	-19	45	-855	
15462765481	V3-17934	28-08-2025	BORGIONE CENTRO DIDATTICO SRL	B758E433AC		11-09-2025	292/2025	-22	390.61	-8593.42	
15470566350	FAT-00129-74T	04-09-2025	ON TRAVEL S.R.L.	B7D0256B62		05-09-2025	287/2025	-29	2052	-59508	
15501446489	0000004088/PA	09-09-2025	MADISOFT S.P.A.	B497B9D73E		11-09-2025	293/2025	-28	315	-8820	
15561059846	7930	08-09-2025	MULTICOPIA E ARREDAUFFICIO S.R.L.	Z83387DDA8		01-10-2025	295/2025	-15	1127	-16905	
15576463399	648/LEPA	18-09-2025	EDU CONSULTING SRL	B27E637B0B		01-10-2025	296/2025	-19	700	-13300	
15589473658	55/PA	20-09-2025	ORIZZONTI INFORMATICI S.R.L.	B829C39344		01-10-2025	300/2025	-19	2475	-47025	
15592656462	1504/2025	19-09-2025	BRITISH SCHOOL DI RICCI ALESSANDRA E C. SAS	B661802F51		01-10-2025	299/2025	-18	1350	-24300	
15592798076	3670	16-09-2025	C2 S.R.L.	B77C3EBF00		01-10-2025	298/2025	-15	3000	-45000	
15592801165	3669	16-09-2025	C2 S.R.L.	B73702CAE9		01-10-2025	297/2025	-15	2980	-44700	
15623944299	145	26-09-2025	DITTA DIAMANTE DI GALEOTTI GIOVANNA	B8318472CC		01-10-2025	301/2025	-30	2352.57	-70577.10	
15623988888	487	29-09-2025	REDFORD SRL	B75F0242F2		01-10-2025	302/2025	-20	277	-10000	

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Numero Documento	Codice Documento	Data Documento	Ragione Sociale	Codice Documento	Indice di tempestività	Data Documento	Data Documento	Indice di tempestività	Importo Netto	Importo Netto	Stato Documento	
15633000002	477	2025	REDFORD SRL	D73F7343E3		01-10-2025	302/2025	-30	300	-10700		
15651481486	132	30-09-2025	B.C.TRAVEL DI BARABANI CARLO	B86CDF77C3		30-10-2025	13-10-2025	307/2025	-17	2254.77	-38331.09	
15660109245	2503002414	30-09-2025	MAGRIS S.P.A.	B83D6BBD82		31-10-2025	14-10-2025	309/2025	-17	4263.57	-72480.69	
15677421668	2435	30-09-2025	G.B.CANANI SRL	B816C5297E		31-10-2025	14-10-2025	310/2025	-17	105	-1785	
15694623747	2611	30-09-2025	SUSTAIN TECH HUB S.P.A. S.B.	B068AC9536		05-11-2025	14-10-2025	311/2025	-22	950	-20900	
15701528049	V3-20515	29-09-2025	BORGIONE CENTRO DIDATTICO SRL	B758E433AC		06-11-2025	14-10-2025	312/2025	-23	1903.17	-43772.91	
15736647782	FAT-00151-74T	10-10-2025	ON TRAVEL S.R.L.	B8902E599C		10-11-2025	13-10-2025	308/2025	-28	1728	-48384	
15738119768	2644	09-10-2025	SUSTAIN TECH HUB S.P.A. S.B.	B59805B15D		10-11-2025	14-10-2025	313/2025	-27	266.66	-7199.82	
15770282210	M-455	13-10-2025	SAMA SRL	B80C276D5B		13-11-2025	05-11-2025	349/2025	-8	1550.48	-12403.84	
15802280453	8909	09-10-2025	MULTICOPIA E ARREDAUFFICIO S.R.L.	B3251FCE62		16-11-2025	05-11-2025	350/2025	-11	254.82	-2803.02	
15822561707	00394PA	15-10-2025	LA VALLE TRASPORTI S.R.L.	B83DCB3A75		20-11-2025	05-11-2025	351/2025	-15	1445.46	-21681.90	
15849713301	00398PA	25-10-2025	LA VALLE TRASPORTI S.R.L.	B83DCB3A75		26-11-2025	05-11-2025	352/2025	-21	1263.64	-26536.44	
15857936342	15/2025	28-10-2025	MORENO MUSICA	B8C0612E91		28-11-2025	05-11-2025	353/2025	-23	295.1	-6787.3	
15878167564	M-485	30-10-2025	SAMA SRL	B80C276D5B		30-11-2025	05-11-2025	354/2025	-25	390.38	-9759.50	
15916085865	2685	31-10-2025	G.B.CANANI SRL	B816C5297E		30-11-2025	10-11-2025	368/2025	-20	2314	-46280	
15922842567	1344	31-10-2025	PROMOSAFE SRL	B88FEB769F		30-11-2025	19-11-2025	375/2025	-11	794.2	-8736.2	
15927832623	U1230000026928	04-11-2025	UNIPOL ASSICURAZIONI S.P.A	B25C9E68F2		05-12-2025	19-11-2025	371/2025	-16	12	-192	
15927833032	U1230000026929	04-11-2025	UNIPOL ASSICURAZIONI S.P.A	B25C9E68F2		05-12-2025	19-11-2025	369/2025	-16	5738.5	-91816.0	
15927833288	U1230000026930	04-11-2025	UNIPOL ASSICURAZIONI S.P.A	B25C9E68F2		05-12-2025	19-11-2025	370/2025	-16	60	-960	
15930000002	027	06-11-	UCA ASSICURAZIONE	B25C9E68F2		09-12-2025	10-11-2025	370/2025	-20	300	-7040	

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13732772003	731	2025	SPA	B23C7E00F2		17-11-2025	372/2025	-20	372	-7040	
15942067837	334/003	07-11-2025	LARUS VIAGGI SRL	B8FB905112		10-11-2025	367/2025	-27	2807	-75789	
15969919500	FAT-00171-74T	11-11-2025	ON TRAVEL S.R.L.	B8902E599C		19-11-2025	374/2025	-21	4032	-84672	
15999108826	4729	10-11-2025	C2 S.R.L.	B8BFB1A159		19-11-2025	376/2025	-21	200	-4200	
16043177863	FAT-00173-74T	20-11-2025	ON TRAVEL S.R.L.	B9278B32F3		24-11-2025	385/2025	-25	1400	-35000	
16045641061	118	17-11-2025	TRASPORTER DRIVE SERVICE	B905F96588		24-11-2025	386/2025	-25	240	-6000	
16084331117	88 E	26-11-2025	GALLIERA LORENZO	B905D7A7E8		02-12-2025	390/2025	-24	130	-3120	
16136302553	2/16	30-11-2025	CLEAN TIME SRL	B892ED3A1A		09-12-2025	417/2025	-22	840.15	-18483.30	
16143153768	73/PA	03-12-2025	ORIZZONTI INFORMATICI S.R.L.	B9367463A2		09-12-2025	416/2025	-24	3666	-87984	
16144381955	M-544	28-11-2025	SAMA SRL	B80C276D5B		09-12-2025	418/2025	-19	424.52	-8065.88	
16153859146	2982	30-11-2025	G.B.CANANI SRL	B816C5297E		09-12-2025	414/2025	-25	140	-3500	
16157907576	1025270346	04-12-2025	POSTE ITALIANE S.P.A.	B59723A883		09-12-2025	415/2025	-25	103.57	-2589.25	
16168109878	123	25-11-2025	TRASPORTER DRIVE SERVICE	B94E922F74		15-12-2025	423/2025	-10	110	-1100	
16189455431	109	09-12-2025	PUBBLICA ASSISTENZA VOGHIERA SOCCORSO ODV	B94E81624F		15-12-2025	425/2025	-24	100	-2400	
16210690917	10941	05-12-2025	MULTICOPIA E ARREDAUFFICIO S.R.L.	Z83387DDA8		15-12-2025	424/2025	-26	1127	-29302	
16219206891	6099/FVIFO	10-12-2025	GRUPPO SPAGGIARI PARMA SPA	B94F126CD2		19-12-2025	426/2025	-22	180	-3960	
16298017671	1/1115	22-12-2025	S&L S.R.L.	B7A6A6762F		23-12-2025	446/2025	-30	125	-3750	
									198124.11	-4064484.75	

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

Salva indice

