

Anno Finanziario: 2023

Periodicità: Primo trimestre

Periodo: 01-gennaio/31-marzo

Indice di Tempestività: -14.08

Fatture per il calcolo dell'Indice della Tempestività

Fatture trovate: 24

Id lotto	Numero fattura	Data fattu ra	Denominazione fornitore	CIG	Data scadenza()	Data pagame nto	Numero/ Anno mandato	Pagame nto (giorni dopo la scadenz a)	Impo rto fattur a	Import o per giorni pagame nto	Escl usa dal calco lo
8629162 155	805	12- 12- 2022	COOP.VA SOCIALE GIROGIROTONDO SCS A R.L. ONLUS	9400859A 41	15-01- 2023	09-01- 2023	3/2023	-6	13520 .48	- 81122.8 8	
8698383 657	2078/00	20- 12- 2022	FLAMINIA PUBBLICITA' SRL	Z2138478 0A	24-01- 2023	09-01- 2023	2/2023	-15	2530. 2	- 37953.0	

8707324 177	2165 FTE	23- 12- 2022	G.B.CANANI DI FORNITO MARIA & C. SAS	Z9138A5 1FD	25-01- 2023	09-01- 2023	4/2023	-16	292	-4672	
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8725396 675	Fatt-2022- 00640-00	20- 12- 2022	CEMA NEXT SRL	Z9F3850F A8	27-01- 2023	09-01- 2023	1/2023	-18	405	-7290	
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8795860 003	215/2023-3	09- 01- 2023	MEDIASOFT SNC DI A.SCARABELLI	Z32396A BE3	09-02- 2023	01-02- 2023	22/2023	-8	180	-1440	
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8823314 913	1/PA	13- 01- 2023	ORIZZONTI INFORMATICI S.R.L.	Z5D396C 62F	28-02- 2023	15-02- 2023	29/2023	-13	1100	-14300	
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8823314 996	2/PA	13- 01- 2023	ORIZZONTI INFORMATICI S.R.L.	Z9D396B 714	28-02- 2023	15-02- 2023	28/2023	-13	819.6 7	- 10655.7 1	
8832755 420	000000078 1/PA	14- 01- 2023	MADISOFT S.P.A.	Z7D3898 68B	14-02- 2023	01-02- 2023	21/2023	-13	200	-2600	
8832821 611	000000085 0/PA	14- 01- 2023	MADISOFT S.P.A.	Z9438982 F0	14-02- 2023	01-02- 2023	20/2023	-13	1275	-16575	
8892436 283	102301004 4	23- 01- 2023	POSTE ITALIANE S.P.A.	ZD726A1 230	23-02- 2023	01-02- 2023	19/2023	-22	118.2 9	- 2602.38	

8908919 528	000001/EL	12-01-2023	TECNOSERVICE S.N.C.	Z3534D4 DDB	28-02-2023	15-02-2023	27/2023	-13	92.5	-1202.5	
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8911071 527	19PA	26-01-2023	DARTIZIO MICHELE	Z80398C 59E	26-02-2023	15-02-2023	26/2023	-11	1030	-11330	
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8938825 040	1/PA	30-01-2023	GS COPY DI STELLA LARA	Z2D3990 F55	03-03-2023	15-02-2023	31/2023	-16	180.3 2	- 2885.12	
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8947864 988	102302324 0	01-02-2023	POSTE ITALIANE S.P.A.	ZD726A1 230	05-03-2023	15-02-2023	32/2023	-18	133.4	-2401.2	
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8976180 776	155	06-02-2023	COOP.VA SOCIALE GIROGIROTONDO SCS A R.L. ONLUS	9400859A 41	09-03-2023	15-02-2023	36/2023	-22	14731 .88	- 324101. 36	
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8976180 966	156	06-02-2023	COOP.VA SOCIALE GIROGIROTONDO SCS A R.L. ONLUS	9400859A 41	09-03-2023	27-02-2023	39/2023	-10	10575	-105750	
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8986378 426	000018/EL	31-01-2023	TECNOSERVICE S.N.C.	Z13398E CDF	09-03-2023	15-02-2023	30/2023	-22	643.4 4	- 14155.6 8	
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9000835 246	22	31-01-2023	EUGENI TECNOLOGIE SRL	Z81382A C95	13-03-2023	28-02-2023	40/2023	-13	9150	-118950	
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9025535 139	8H001779 20	09- 02- 2023	TIM S.P.A.		15-03- 2023	15-02- 2023	34/2023	-28	83.26	- 2331.28	
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9026079 663	8H001787 49	09- 02- 2023	TIM S.P.A.		16-03- 2023	15-02- 2023	35/2023	-29	86.36	- 2504.44	
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9037453 100	6/PA	14- 02- 2023	ORIZZONTI INFORMATICI S.R.L.	Z1839B1 C1B	31-03- 2023	15-02- 2023	33/2023	-44	748.8	- 32947.2	
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9102486 120	23	24- 02- 2023	RAVENNA INCOMING CONVENTION&VI SITORS ARL	Z8B3A15 FC6	26-03- 2023	27-02- 2023	37/2023	-27	831	-22437	
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9102681 163	1277/FVIA C	21- 02- 2023	GRUPPO SPAGGIARI PARMA SPA	Z203A02 E71	26-03- 2023	27-02- 2023	38/2023	-27	205.2 9	- 5542.83	
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9125374 765	2 PA	27- 02- 2023	GIARI GIORGIO	Z5F38CD A54	31-03- 2023	01-03- 2023	41/2023	-30	240	-7200	
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59171 .89	- 832949. 58
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(*) La data di scadenza della fattura in rosso indica che è stata modificata.