

Anno Finanziario: 2021

Periodicità: Annuale

Ammontare Complessivo dei Debiti: 35709.27

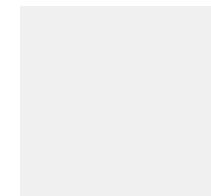
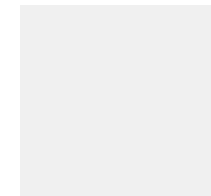
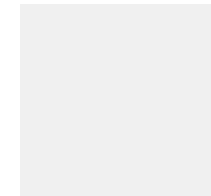
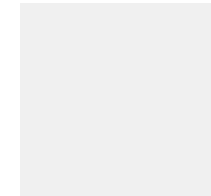
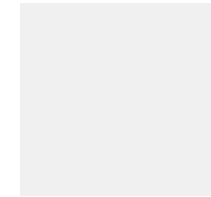
Numero Imprese Creditrici: 10

Fatture per il calcolo dell'Indice della Tempestività

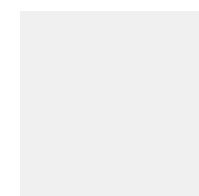
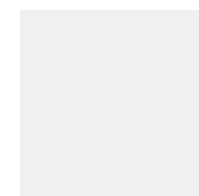
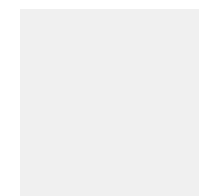
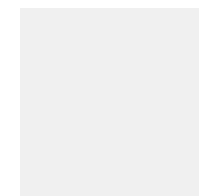
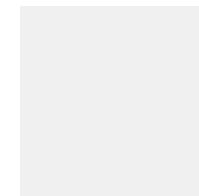
Fatture trovate: 14

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620385854 2	939	23-11-2021	COOP.VA SOCIALE GIROGIROTONDO SCS A R.L. ONLUS	8898194DF8	23-12-2021	15266	14539.05	ACCETTATA	
633376379 6	V3-32262	13-12-2021	BORGIONE CENTRO DIDATTICO SRL	Z083364EC2	15-01-2022	285.38	233.92	ACCETTATA	
633849579 0	20214E3342 5	09-12-2021	GRUPPO SPAGGIARI PARMA S.P.A.	ZE4343D05 C	16-01-2022	778.85	638.4	ACCETTATA	

634425108 5	83/PA	15-12- 2021	ORIZZONTI INFORMATICI S.R.L.	Z5034362D B	31-01- 2022	241.56	198	ACCETTAT A
634795951 6	1025	15-12- 2021	COOP.VA SOCIALE GIROGIROTOND O SCS A R.L. ONLUS	8898194DF8	17-01- 2022	15114.1	14394.3 8	ACCETTAT A
636117042 4	8H00757119	11-12- 2021	TIM S.P.A.		18-01- 2022	163.89	134.34	ACCETTAT A
636117321 2	8H00757140	11-12- 2021	TIM S.P.A.		18-01- 2022	104.61	85.75	ACCETTAT A
637344883 7	20214E3430 8	15-12- 2021	GRUPPO SPAGGIARI PARMA S.P.A.	Z27341841F	19-01- 2022	244.21	200.17	ACCETTAT A



638266226 1	48/E	18-12- 2021	G.S.COPY 2000 SRL	Z4F345B5B B	31-01- 2022	107.99	88.52	ACCETTAT A
639093032 7	20214E3481 9	20-12- 2021	GRUPPO SPAGGIARI PARMA S.P.A.	ZD33457452	22-01- 2022	1131.85	1055.94	ACCETTAT A
640567825 3	2437 FTE	24-12- 2021	G.B.CANANI DI FORNITO MARIA & C. SAS	Z2D3195C8 B	24-01- 2022	250	250	ACCETTAT A
642832392 0	47991	29-12- 2021	CAMPUSTORE SRL	Z1E342002 D	29-01- 2022	4090.42	3352.8	ACCETTAT A
643458288 2	000152/EL	29-12- 2021	TECNOSERVICE S.N.C.	Z153035D20	31-01- 2022	338.55	277.5	ACCETTAT A



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83

28-12-
2021

MENATTI
LORENZO

Z88346C6F5

30-01-
2022

317.81

260.5

ACCETTAT
A