

Periodicità: Primo trimestre

Indice di Tempestività: -15.16

Fatture per il calcolo dell'Indice della Tempestività

Fatture trovate: 44

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
6333763796	V3-32262	13-12-2021	BORGIONE CENTRO DIDATTICO SRL	Z083364EC2	15-01-2022	05-01-2022	6/2022	-10	233.92	-2339.20	
6338495790	20214E33425	09-12-2021	GRUPPO SPAGGIARI PARMA S.P.A.	ZE4343D05C	16-01-2022	05-01-2022	14/2022	-11	638.4	-7022.4	

6344251 085	83/PA	15- 12- 2021	ORIZZONTI INFORMATICI S.R.L.	Z5034362 DB	31-01- 2022	05-01- 2022	13/2022	-26	198	-5148	
6347959 516	1025	15- 12- 2021	COOP.VA SOCIALE GIROGIROTON DO SCS A R.L. ONLUS	8898194D F8	17-01- 2022	05-01- 2022	9/2022	-12	14394 .38	- 172732. 56	
6361170 424	8H0075711 9	11- 12- 2021	TIM S.P.A.		18-01- 2022	05-01- 2022	10/2022	-13	134.3 4	- 1746.42	
6361173 212	8H0075714 0	11- 12- 2021	TIM S.P.A.		18-01- 2022	05-01- 2022	11/2022	-13	85.75	- 1114.75	

6373448 837	20214E343 08	15- 12- 2021	GRUPPO SPAGGIARI PARMA S.P.A.	Z2734184 1F	19-01- 2022	05-01- 2022	5/2022	-14	200.1 7	- 2802.38	
6382662 261	48/E	18- 12- 2021	G.S.COPY 2000 SRL	Z4F345B5 BB	31-01- 2022	05-01- 2022	4/2022	-26	88.52	- 2301.52	
6390930 327	20214E348 19	20- 12- 2021	GRUPPO SPAGGIARI PARMA S.P.A.	ZD334574 52	22-01- 2022	05-01- 2022	3/2022	-17	1055. 94	- 17950.9 8	
6405678 253	2437 FTE	24- 12- 2021	G.B.CANANI DI FORNITO MARIA & C. SAS	Z2D3195 C8B	24-01- 2022	05-01- 2022	2/2022	-19	250	-4750	

6428323 920	47991	29- 12- 2021	CAMPUSTORE SRL	Z1E34200 2D	29-01- 2022	05-01- 2022	1/2022	-24	3352. 8	- 80467.2	
6434582 882	000152/EL	29- 12- 2021	TECNOSERVICE S.N.C.	Z153035D 20	31-01- 2022	05-01- 2022	12/2022	-26	277.5	-7215.0	
6441305 886	83	28- 12- 2021	MENATTI LORENZO	Z88346C6 F5	30-01- 2022	05-01- 2022	7/2022	-25	260.5	-6512.5	
6461481 480	198/P	27- 12- 2021	MONDIALCHIM ICART S.R.L.	Z7D34179 F7	04-02- 2022	11-02- 2022	32/2022	7	4185. 58	29299.0 6	

6544006 280	102200185 9	19-01-2022	POSTE ITALIANE S.P.A.	ZD726A1 230	18-02-2022	11-02-2022	33/2022	-7	134.3 8	-940.66	
6549746 477	1/FE	19-01-2022	ASSOCIAZIONE CULTURALE DI PROMOZIONE SOCIALE CREATIVEART	ZB33312 DEB	19-02-2022	11-02-2022	34/2022	-8	2040	-16320	
6557062 339	81	21-01-2022	COOP.VA SOCIALE GIROGIROTONDO SCS A R.L. ONLUS	8898194D F8	21-02-2022	11-02-2022	35/2022	-10	11422 .58	- 114225. 80	
6562419 051	212/2022-3	22-01-2022	MEDIASOFT SNC DI A.SCARABELLI	Z2734B57 06	22-02-2022	24-02-2022	38/2022	2	180	360	

6563461 218	3/PA	24-01-2022	ORIZZONTI INFORMATICI S.R.L.	ZE534C5 727	28-02-2022	24-02-2022	44/2022	-4	1100	-4400	
6563461 304	4/PA	24-01-2022	ORIZZONTI INFORMATICI S.R.L.	Z7534C50 7F	28-02-2022	24-02-2022	45/2022	-4	819.6 7	- 3278.68	
6621127 076	000000074 1/PA	02-02-2022	MADISOFT S.P.A.	ZED33C9 2C2	05-03-2022	24-02-2022	47/2022	-9	1200	-10800	
6650359 781	000017/EL	31-01-2022	TECNOSERVICE S.N.C.	Z2834E7 A4C	09-03-2022	24-02-2022	42/2022	-13	81.97	- 1065.61	

6650795 463	000019/EL	31- 01- 2022	TECNOSERVICE S.N.C.	ZA935010 AA	09-03- 2022	24-02- 2022	41/2022	-13	1405. 74	- 18274.6 2	
6650800 720	000018/EL	31- 01- 2022	TECNOSERVICE S.N.C.	Z7634C0 E18	09-03- 2022	24-02- 2022	40/2022	-13	221.7 2	- 2882.36	
6665921 691	402/FVIFO	31- 01- 2022	GRUPPO SPAGGIARI PARMA SPA	Z2634E22 7F	11-03- 2022	24-02- 2022	43/2022	-15	116	-1740	
6674662 397	220300011 3	31- 01- 2022	MAGRIS S.P.A.	Z2B34EE 6F5	12-03- 2022	24-02- 2022	46/2022	-16	5372. 95	- 85967.2 0	

6682825 790	000022/EL	11-02-2022	TECNOSERVICE S.N.C.	Z3534D4 DDB	31-03-2022	28-02-2022	53/2022	-31	185	-5735	
6682858 558	000002/EL	26-01-2022	TECNOSERVICE S.N.C.	Z153035D 20	13-03-2022	24-02-2022	39/2022	-17	92.5	-1572.5	
6699449 380	8H0010694 0	10-02-2022	TIM S.P.A.		16-03-2022	28-02-2022	51/2022	-16	151.2 9	- 2420.64	
6699449 530	8H0011296 1	10-02-2022	TIM S.P.A.		16-03-2022	28-02-2022	50/2022	-16	84.8	-1356.8	

6729483 180	367/FVIDF	11-02-2022	GRUPPO SPAGGIARI PARMA SPA	ZD334574 52	21-03-2022	28-02-2022	49/2022	-21	383.5 9	- 8055.39	
6730582 520	102203989 0	18-02-2022	POSTE ITALIANE S.P.A.	ZD726A1 230	21-03-2022	28-02-2022	52/2022	-21	119.4 9	- 2509.29	
6751406 198	162	22-02-2022	COOP.VA SOCIALE GIROGIROTONDO SCS A R.L. ONLUS	8898194D F8	24-03-2022	28-02-2022	54/2022	-24	8812. 36	- 211496. 64	
6755243 798	220300011 4	31-01-2022	MAGRIS S.P.A.	Z2B34EE 6F5	25-03-2022	28-02-2022	48/2022	-25	358.9 7	- 8974.25	

6769565 611	3/E	25-02-2022	G.S.COPY 2000 SRL	Z6A2EBA E44	31-03-2022	28-02-2022	55/2022	-31	91.98	- 2851.38	
6801575 729	102205418 7	02-03-2022	POSTE ITALIANE S.P.A.	ZD726A1 230	02-04-2022	28-03-2022	79/2022	-5	50.37	-251.85	
6814783 400	220300048 1	28-02-2022	MAGRIS S.P.A.	Z2B34EE 6F5	03-04-2022	28-03-2022	78/2022	-6	399.7 2	- 2398.32	
6825423 861	6/E	07-03-2022	G.S.COPY 2000 SRL	ZE435702 78	07-04-2022	28-03-2022	80/2022	-10	100	-1000	

6902379 545	227	16-03-2022	COOP.VA SOCIALE GIROGIROTON DO SCS A R.L. ONLUS	8898194D F8	16-04-2022	30-03-2022	86/2022	-17	14032 .58	- 238553. 86	
6904734 593	05387- 420000020 9-PA	15-03-2022	BPER BANCA S.P.A.	Z0F2B3A 117	17-04-2022	28-03-2022	81/2022	-20	1000	-20000	
6934530 785	000000137 3/PA	23-03-2022	MADISOFT S.P.A.	Z1A353E 9BB	23-04-2022	28-03-2022	82/2022	-26	3500	-91000	
6935530 248	7/E	23-03-2022	G.S.COPY 2000 SRL	ZB035919 84	22-04-2022	28-03-2022	83/2022	-25	147.3 9	- 3684.75	

6953426 052	21/PA	27- 03- 2022	ORIZZONTI INFORMATICI S.R.L.	Z58355B1 B1	30-04- 2022	30-03- 2022	84/2022	-31	3298. 2	- 102244. 2	
6957138 582	8/E	28- 03- 2022	G.S.COPY 2000 SRL	ZF335BA 4F5	30-04- 2022	30-03- 2022	85/2022	-31	35.45	- 1098.95	
									82294 .50	- 124754 2.60	