

Con sede staccata di San Mauro M.to
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Cod. mecc. KRIC80800G - C.F. 81004730792 – Codice Univoco UF4C9J

KRIC80800G - AOSCA1 - REGISTRO PROTOCOLLO - 0000973 - 08/01/2024 - VI.3 - U

51	44	06-10-2023	05652460873 - INFORMATION TECHNOLOGY SCHOOL SRLS	67500	55327.87	12172.13	0.00					
52	284/PA	04-10-2023	00978940799 - COPYPRINT S.A.S	146.4	120	26.4	146.40	: Z5E3815DA2		Pagato	299	2023
										Pagato	300	2023
53	45	07-10-2023	05652460873 - INFORMATION TECHNOLOGY SCHOOL SRLS	-67500	-55327.87	-12172.13	0.00	9597907B68	C84D22000600006			
54	46	07-10-2023	05652460873 - INFORMATION TECHNOLOGY SCHOOL SRLS	67500	55327.87	12172.13	67500.00	9597907B68	C84D22000600006	Pagato	287	2023
										Pagato	288	2023
55	126/FE	09-10-2023	02186010795 - MARINO VINCENZO	375	307.38	67.62	375.00	ZDB3CB967E	C84D22000600006	Pagato	289	2023
										Pagato	290	2023
56	291/PA	10-10-2023	00978940799 - COPYPRINT S.A.S	146.4	120	26.4	146.40	: Z5E3815DA2		Pagato	301	2023
										Pagato	302	2023
57	299/PA	16-10-2023	00978940799 - COPYPRINT S.A.S	146.4	120	26.4	146.40	: Z5E3815DA2		Pagato	295	2023
										Pagato	296	2023
58	8U00223256	11-10-2023	00488410010 - TIM S.P.A.	80.52	66	14.52	80.52	ZCB26A17C7		Pagato	297	2023
										Pagato	298	2023
59	306/PA	25-10-2023	00978940799 - COPYPRINT S.A.S	146.4	120	26.4	146.40	: Z5E3815DA2		Pagato	293	2023
										Pagato	294	2023
60	314/PA	31-10-2023	00978940799 - COPYPRINT S.A.S	146.4	120	26.4	146.40	: Z5E3815DA2		Pagato	291	2023
										Pagato	292	2023
61	31	13-11-2023	00969760792 - AZSOLUZIONI.COM DI ANTONINO ZANGHÌ	560	560	0	560.00	Z823410F76		Pagato	324	2023
62	3/276	28-11-2023	02032040798 - EUROBIOCHIMICA DI NATALE GRILLONE	1500.68	1234.45	266.23	1500.68	ZF83D4ECD9		Pagato	325	2023
										Pagato	326	2023
63	368	21-11-2023	00093400794 - FRATELLI ROMANO S.P.A.	900	818.18	81.82	900.00	Z8F3D06DE9		Pagato	2	2024
										Pagato	3	2024
64	113/PA	29-11-2023	03308470792 - SESTITO VIAGGI S.R.L.	880	800	80	880.00	Z8F3D06DE9		Pagato	329	2023
										Pagato	330	2023
65	521/2023	22-11-2023	02398450425 - COMETECH SRL	733.22	601	132.22	733.22	Z203D35E68		Pagato	327	2023
										Pagato	328	2023
66	55	04-12-2023	05652460873 - INFORMATION TECHNOLOGY SCHOOL SRLS	1220	1000	220	1220.00	Z5E3AF98DF		Pagato	322	2023
										Pagato	323	2023
67	8U00274468	12-12-2023	00488410010 - TIM S.P.A.	80.52	66	14.52	80.52	ZCB26A17C7		Pagato	6	2024
										Pagato	11	2024
68	741/TE	21-12-2023	05577471005 - E.P. SPA	5088.94	4893.21	195.73	0.00	A036BE4F9B				