

## MIIC8BB008 - A3B97FE - REGISTRO PROTOCOLLO - 000042 - 07/01/2026 - VI.3 - I

Amministrazione De	Unita Organizza	Fornitore in fattura	Codice Fiscale Fornitore in fattura	Data emissione fa	Data ricezione fattura	Lotto SDI	Num. Fattura	Importo fattura	Data scadenza fatt	Importo pag	Data pagamento	Giorni di ri	* Al calcolo verranno sottratti, se presenti, i giorni di sospensione	
ISTSC MIIC8BB008	UFGSKC	ETIC SRL	3393431204	16/11/2024	16/11/2024	13391572467	664/2	18705,55	14/01/2025	15332,42	03/03/2025	48		
ISTSC MIIC8BB008	UFGSKC	AIAS ETS Milano	80103190155	17/12/2024	17/12/2024	13623615118		1424	9119,67	17/01/2025	9119,67	03/02/2025	17	
ISTSC MIIC8BB008	UFGSKC	CENTRO D'ARTE CONTI	8930730968	08/01/2025	08/01/2025	13739671614	4/E	684	28/02/2025	621,82	03/02/2025	-25		
ISTSC MIIC8BB008	UFGSKC	NetSense s.r.l.	4253850871	09/01/2025	09/01/2025	13746977885	E/2Z	732	09/02/2025	600	03/02/2025	-6		
ISTSC MIIC8BB008	UFGSKC	Proserpio cristiana	PR5CST75A49144E	14/01/2025	14/01/2025	13793314347	FATTPA 1_25	85	14/02/2025	85	03/02/2025	-11		
ISTSC MIIC8BB008	UFGSKC	C.R.C.IL TREBBO ETS	11606610159	15/01/2025	15/01/2025	13795774300		32	14/02/2025	300	03/02/2025	-11		
ISTSC MIIC8BB008	UFGSKC	BORGIONE CENTRO DI	2027040019	17/01/2025	17/01/2025	13840911293	V3-1266	2609,74	15/02/2025	2162,15	03/02/2025	-12		
ISTSC MIIC8BB008	UFGSKC	FASTWEB SpA	12878470157	20/01/2025	20/01/2025	13871632589	PAE0000187	368,44	14/02/2025	302	03/02/2025	-11		
ISTSC MIIC8BB008	UFGSKC	AIAS ETS Milano	80103190155	23/01/2025	23/01/2025	13890157508		97	8581,87	23/02/2025	8581,87	03/02/2025	-20	
ISTSC MIIC8BB008	UFGSKC	Campagna Alessandra	CMPLSN68M41F205U	24/01/2025	24/01/2025	13899148045	FPA 1/25	85	24/02/2025	85	03/02/2025	-21		
ISTSC MIIC8BB008	UFGSKC	Fondazione Istituto de	80101550152	31/01/2025	31/01/2025	13935175019	170 I	615	02/03/2025	615	25/02/2025	-5		
ISTSC MIIC8BB008	UFGSKC	Chubb European Group	4124720964	31/01/2025	31/01/2025	13938506948	2025BENA005008907	60	02/03/2025	60	25/02/2025	-5		
ISTSC MIIC8BB008	UFGSKC	GRASSI UFFICIO SRL	1279740136	31/01/2025	31/01/2025	13938699022	FT 000200	974,13	28/02/2025	798,47	25/02/2025	-3		
ISTSC MIIC8BB008	UFGSKC	Feltrinelli S.p.A.	4628790968	04/02/2025	04/02/2025	13965472757		8005720098	230	05/04/2025	230	25/02/2025	-39	
ISTSC MIIC8BB008	UFGSKC	STUDIO AG.I.COM. S.R.	5078440962	06/02/2025	06/02/2025	13983613134	136/PA	122	31/03/2025	100	25/02/2025	-34		
ISTSC MIIC8BB008	UFGSKC	Ottolini Carlo		08/02/2025	08/02/2025	14000211754	FPA/2-2025	11413,64	08/03/2025	11413,64	03/03/2025	-5		
ISTSC MIIC8BB008	UFGSKC	Ottolini Carlo		08/02/2025	08/02/2025	14000220299	FPA/3-2025	3109,1	08/03/2025	3109,1	03/03/2025	-5		
ISTSC MIIC8BB008	UFGSKC	Educo s.c.a.r.l.	4233930652	10/02/2025	10/02/2025	14008678237		60	706	12/03/2025	706	25/02/2025	-15	
ISTSC MIIC8BB008	UFGSKC	Educo s.c.a.r.l.	4233930652	10/02/2025	10/02/2025	14011204733		59	1492	12/03/2025	1492	25/02/2025	-15	
ISTSC MIIC8BB008	UFGSKC	FONDAZIONE MUSEO I	97656000011	14/02/2025	14/02/2025	14043006286	651/EG	40	11/03/2025	40	25/02/2025	-14		
ISTSC MIIC8BB008	UFGSKC	REAR SOCIETA' COOPE	4560130017	14/02/2025	14/02/2025	14043013294	731/ME	518	11/03/2025	518	03/03/2025	-8		
ISTSC MIIC8BB008	UFGSKC	Madisoft S.p.A.	1818840439	15/02/2025	15/02/2025	14057244041	0000001185/PA	1555,5	15/03/2025	1275	25/02/2025	-18		
ISTSC MIIC8BB008	UFGSKC	AIAS ETS Milano	80103190155	20/02/2025	20/02/2025	14086884902		185	10504,21	20/03/2025	10504,21	25/02/2025	-23	
ISTSC MIIC8BB008	UFGSKC	Madisoft S.p.A.	1818840439	21/02/2025	21/02/2025	14091053191	0000001903/PA	610	21/03/2025	500	03/03/2025	-18		
ISTSC MIIC8BB008	UFGSKC	Learning Up Srl	14621041004	26/02/2025	26/02/2025	14123040375	FVL152	590	28/03/2025	590	03/03/2025	-25		
ISTSC MIIC8BB008	UFGSKC	GRUPPO SPAGGIARI PA	150470342	26/02/2025	26/02/2025	14124133019	3679/FWISE	727,11	20/03/2025	699,14	03/03/2025	-17		
ISTSC MIIC8BB008	UFGSKC	BORGIONE CENTRO DI	2027040019	27/02/2025	27/02/2025	14128285605	V3-5159	135,14	29/03/2025	110,77	03/03/2025	-26		
ISTSC MIIC8BB008	UFGSKC	MATEINITALY SRL	9164520968	27/02/2025	27/02/2025	14129594083	102PA	642	26/03/2025	526,23	03/03/2025	-23		
ISTSC MIIC8BB008	UFGSKC	Sperotto Sabrina	SPRSRN71D50L840K	28/02/2025	28/02/2025	14136706296		1	547,56	30/03/2025	547,56	03/03/2025	-27	
ISTSC MIIC8BB008	UFGSKC	QUADERNI APERTI	97705380158	28/02/2025	28/02/2025	14137574149	14/V	373,32	30/03/2025	373,32	27/03/2025	-3		
ISTSC MIIC8BB008	UFGSKC	AQUA CANOA &amp;amp;	4172110167	05/03/2025	05/03/2025	14168051081	9-2025-PA	250	04/04/2025	250	27/03/2025	-8		
ISTSC MIIC8BB008	UFGSKC	ETIC SRL	3393431204	05/03/2025	05/03/2025	14174807677	50/2	12585,52	29/04/2025	10316	29/05/2025	30		
ISTSC MIIC8BB008	UFGSKC	LARIOCOPY SRL	795970136	10/03/2025	10/03/2025	14210215125	109/1/PA	1065,06	31/03/2025	873	27/03/2025	-4		
ISTSC MIIC8BB008	UFGSKC	LARIOCOPY SRL	795970136	10/03/2025	10/03/2025	14210232187	102/1/PA	356,73	31/03/2025	292,4	27/03/2025	-4		
ISTSC MIIC8BB008	UFGSKC	Viaggi Broggi di Broggi	8495990155	13/03/2025	13/03/2025	14231075370	39/39	942,5	30/03/2025	857,5	27/03/2025	-3		
ISTSC MIIC8BB008	UFGSKC	FONDAZIONE PALAZZO	6679580966	13/03/2025	13/03/2025	14246649023		112	220	09/04/2025	200	27/03/2025	-13	
ISTSC MIIC8BB008	UFGSKC	LUCKY TRAVEL di Petril	1868590645	15/03/2025	15/03/2025	14259142388	25-44-6	16982,2	14/04/2025	16982,2	18/03/2025	-27		
ISTSC MIIC8BB008	UFGSKC	FONDAZIONE MUSEO I	97656000011	15/03/2025	15/03/2025	14263978658	1223/EG	83	14/04/2025	83	27/03/2025	-18		
ISTSC MIIC8BB008	UFGSKC	REAR SOCIETA' COOPE	4560130017	15/03/2025	15/03/2025	14263983966	1419/ME	412,5	14/04/2025	412,5	27/03/2025	-18		
ISTSC MIIC8BB008	UFGSKC	Fondazione Luigi Rovat	94634860152	17/03/2025	17/03/2025	14267581073	SP25CE00004	320	17/04/2025	320	27/03/2025	-21		
ISTSC MIIC8BB008	UFGSKC	SELEGIUCHI SRL	634250120	17/03/2025	17/03/2025	14271584638	8/I1	457,83	30/04/2025	375,27	27/03/2025	-34		
ISTSC MIIC8BB008	UFGSKC	FASTWEB SpA	12878470157	18/03/2025	18/03/2025	14280785486	PAE0008166	368,44	14/04/2025	302	27/03/2025	-18		
ISTSC MIIC8BB008	UFGSKC	FONDAZIONE PALAZZO	6679580966	19/03/2025	19/03/2025	14287521327		136	380	16/04/2025	345,45	27/03/2025	-20	
ISTSC MIIC8BB008	UFGSKC	Bresciani e Co srl	3332690969	20/03/2025	20/03/2025	14291876534	2116/A/2025	4775,5	31/05/2025	3931,19	03/04/2025	-58		
ISTSC MIIC8BB008	UFGSKC	LUCKY TRAVEL di Petril	1868590645	21/03/2025	21/03/2025	14302054246	25-44-7	21952,6	17/04/2025	21952,6	27/03/2025	-21		
ISTSC MIIC8BB008	UFGSKC	EDITORIALE PAGANO	4850601214	23/03/2025	23/03/2025	14306200988		63	1708	22/04/2025	1400	27/03/2025	-26	
ISTSC MIIC8BB008	UFGSKC	PAOLETICH VALENTINA	PLTVNT77A50E253K	25/03/2025	25/03/2025	14315004238	FPA 1/25	85	30/04/2025	85	27/03/2025	-34		
ISTSC MIIC8BB008	UFGSKC	GRUPPO SPAGGIARI PA	150470342	25/03/2025	25/03/2025	14318408630	1051/FVIDF	4997,26	19/04/2025	4119,8	27/03/2025	-23		
ISTSC MIIC8BB008	UFGSKC	Madisoft S.p.A.	1818840439	27/03/2025	27/03/2025	14327059010	0000002118/PA	122	27/04/2025	100	03/04/2025	-24		
ISTSC MIIC8BB008	UFGSKC	AIAS ETS Milano	80103190155	27/03/2025	27/03/2025	14329519756		399	13570,8	27/04/2025	13570,8	03/04/2025	-24	
ISTSC MIIC8BB008	UFGSKC	LUCKY TRAVEL di Petril	1868590645	01/04/2025	01/04/2025	14356230299	25-44-9	16153,8	24/04/2025	16153,8	03/04/2025	-21		
ISTSC MIIC8BB008	UFGSKC	Meregghetti 1930 Srl	9003240968	04/04/2025	04/04/2025	14396021213	FPA 1/25	311,1	04/05/2025	255	30/04/2025	-4		
ISTSC MIIC8BB008	UFGSKC	5 EFFE Sas di Stefano F	3662090962	05/04/2025	05/04/2025	14400710875	2025/235	210,08	30/04/2025	172,2	30/04/2025	0		
ISTSC MIIC8BB008	UFGSKC	FONDAZIONE PALAZZO	6679580966	10/04/2025	10/04/2025	14441401565		165	165	09/05/2025	150	30/04/2025	-9	
ISTSC MIIC8BB008	UFGSKC	Viaggi Broggi di Broggi	8495990155	11/04/2025	11/04/2025	14444185869	100/100	1885	30/04/2025	1715	30/04/2025	0		
ISTSC MIIC8BB008	UFGSKC	Madisoft S.p.A.	1818840439	14/04/2025	14/04/2025	14466423557	0000002188/PA	3660	14/05/2025	3000	30/04/2025	-14		
ISTSC MIIC8BB008	UFGSKC	5 EFFE Sas di Stefano F	3662090962	17/04/2025	17/04/2025	14493657406	2025/305	184,02	16/05/2025	150,84	30/04/2025	-16		
ISTSC MIIC8BB008	UFGSKC	AIAS ETS Milano	80103190155	23/04/2025	23/04/2025	14530975346		532	13829,41	23/05/2025	13829,41	30/04/2025	-23	
ISTSC MIIC8BB008	UFGSKC	CARMINATI SRL	2603380169	29/04/2025	29/04/2025	14556021256	425/P	2200	28/05/2025	2000	30/04/2025	-28		
ISTSC MIIC8BB008	UFGSKC	CARMINATI SRL	2603380169	01/05/2025	01/05/2025	14577262705	443/P	2200	30/05/2025	2000	19/05/2025	-11		
ISTSC MIIC8BB008	UFGSKC	CONSORZIO DELLE RES	97704430012	01/05/2025	01/05/2025	14578084918	609/RV	100	31/05/2025	100	19/05/2025	-12		
ISTSC MIIC8BB008	UFGSKC	REAR SOCIETA' COOPE	4560130017	01/05/2025	01/05/2025	14578085111	658/MR	120	31/05/2025	120	19/05/2025	-12		
ISTSC MIIC8BB008	UFGSKC	LARIOCOPY SRL	795970136	09/05/2025	09/05/2025	14638639113	155/1/PA	305	31/05/2025	250	19/05/2025	-12		
ISTSC MIIC8BB008	UFGSKC	CARMINATI SRL	2603380169	14/05/2025	14/05/2025	14671508364	511/P	2000	12/06/2025	1818,18	20/05/2025	-23		
ISTSC MIIC8BB008	UFGSKC	Un Mondo di Avventur	6057550961	14/05/2025	14/05/2025	14672051267	174/PA25	1215	13/06/2025	1215	19/05/2025	-25		
ISTSC MIIC8BB008	UFGSKC	SALVETTIBUS S.R.L.	2818260164	16/05/2025	16/05/2025	14684660774	55PA	1430	13/06/2025	1300	19/05/2025	-25		
ISTSC MIIC8BB008	UFGSKC	AUTOSERVIZI FACCHIN	2020920159	18/05/2025	18/05/2025	14696843090	222/01	855	15/06/2025	780	19/05/2025	-27		
ISTSC MIIC8BB008	UFGSKC	AUTOSERVIZI FACCHIN	2020920159	18/05/2025	18/05/2025	14696843098	223/01	832,5	15/06/2025	757,5	19/05/2025	-27		
ISTSC MIIC8BB008	UFGSKC	C.R.C.IL TREBBO ETS	11606610159	16/05/2025	16/05/2025	14700768725		546	760	15/06/2025	690,91	19/05/2025	-27	
ISTSC MIIC8BB008	UFGSKC	FREZZA NICOLO' GIUSE	FRZNLG93H26F205B	19/05/2025	19/05/2025	14715229178	26-FE	6636,01	17/06/2025	6636,01	24/06/2025	7		

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ISTSC_MIIC8BB008	UFG5KC	FREZZA NICOLO' GIUSE	FRZNLG93H26F205B		19/05/2025	19/05/2025	14715229638	27-FE		2318	17/06/2025	2318	24/06/2025	7
ISTSC_MIIC8BB008	UFG5KC	Fondazione Paolo Fran		8242680158	19/05/2025	19/05/2025	14715900145		16	836	18/06/2025	836	20/05/2025	-29
ISTSC_MIIC8BB008	UFG5KC	Epsilon di Attilio Tama	TMGTTL59C01F205F		19/05/2025	19/05/2025	14717151032	FPA22/2025		5720	18/06/2025	4688,52	10/06/2025	-8
ISTSC_MIIC8BB008	UFG5KC	FASTWEB Spa		12878470157	19/05/2025	19/05/2025	14721220086	PAE0016619		368,44	14/06/2025	302	05/06/2025	-9
ISTSC_MIIC8BB008	UFG5KC	N. S. s.a.s. di Mangogn		11768670157	20/05/2025	20/05/2025	14723578024	2025-3-54		732	30/06/2025	600	05/06/2025	-25
ISTSC_MIIC8BB008	UFG5KC	Un Mondo di Avventur		6057550961	21/05/2025	21/05/2025	14731038589	217/PA25		810	20/06/2025	810	05/06/2025	-15
ISTSC_MIIC8BB008	UFG5KC	AIAS ETS Milano		80103190155	22/05/2025	22/05/2025	14733872890		686	10664,41	21/06/2025	10664,41	10/06/2025	-11
ISTSC_MIIC8BB008	UFG5KC	Sanoma Italia S.p.a.		7415430011	22/05/2025	22/05/2025	14738583946		98000679	30	31/07/2025	30	05/06/2025	-56
ISTSC_MIIC8BB008	UFG5KC	TRENTALIA S.P.A. - SO		5403151003	24/05/2025	24/05/2025	14751362578		8101006510	1505	22/06/2025	1368,18	05/06/2025	-17
ISTSC_MIIC8BB008	UFG5KC	FUMAGALLI AUTOSERV		7655560154	26/05/2025	26/05/2025	14757251780		190	1760	25/06/2025	1600	05/06/2025	-20
ISTSC_MIIC8BB008	UFG5KC	N. S. s.a.s. di Mangogn		11768670157	26/05/2025	26/05/2025	14757376656	2025-3-59		1830	30/06/2025	1500	05/06/2025	-25
ISTSC_MIIC8BB008	UFG5KC	PASSATO & FUTURO S		1223970334	26/05/2025	26/05/2025	14758708410	1/2/185		1260,01	26/06/2025	1223,65	05/06/2025	-21
ISTSC_MIIC8BB008	UFG5KC	Protom Group SpA a s		6477661216	26/05/2025	26/05/2025	14759446909	FATT.PA/2025/0014		34905	30/06/2025	34905	18/06/2025	-12
ISTSC_MIIC8BB008	UFG5KC	Protom Group SpA a s		6477661216	26/05/2025	26/05/2025	14759453201	FATT.PA/2025/0015		2000	30/06/2025	2000	18/06/2025	-12
ISTSC_MIIC8BB008	UFG5KC	CARMINATI SRL		2603380169	27/05/2025	27/05/2025	14762358380	637/P		2000	26/06/2025	1818,18	05/06/2025	-21
ISTSC_MIIC8BB008	UFG5KC	ARCHEOPARK S.R.L.		1928420981	27/05/2025	27/05/2025	14765700606		597	846	26/06/2025	846	05/06/2025	-21
ISTSC_MIIC8BB008	UFG5KC	UTILIS GROUP S.P.A.		4737510281	29/05/2025	29/05/2025	14777797738	12/S		28985,95	20/07/2025	23800,45	10/06/2025	-40
ISTSC_MIIC8BB008	UFG5KC	FUMAGALLI AUTOSERV		7655560154	29/05/2025	29/05/2025	14780501630		206	1485	28/06/2025	1350	05/06/2025	-23
ISTSC_MIIC8BB008	UFG5KC	AQUA CANOA & Camp		4172110167	29/05/2025	29/05/2025	14780862588	22-2025-PA		2342	27/06/2025	2342	05/06/2025	-22
ISTSC_MIIC8BB008	UFG5KC	SALVETTIBUS S.R.L.		2818260164	30/05/2025	30/05/2025	14785440333	75PA		1320	29/06/2025	1200	05/06/2025	-24
ISTSC_MIIC8BB008	UFG5KC	SAG S.R.L.		7040700150	30/05/2025	30/05/2025	14788075687	25VPAM-00171		1012	19/06/2025	829,51	05/06/2025	-14
ISTSC_MIIC8BB008	UFG5KC	SAG S.R.L.		7040700150	30/05/2025	30/05/2025	14788118821	25VPAM-00172		2580	19/06/2025	2580	05/06/2025	-14
ISTSC_MIIC8BB008	UFG5KC	GRUPPO SPAGGIARI PA		150470342	03/06/2025	03/06/2025	14810580626	2168/FVIDF		259,75	28/06/2025	212,91	12/06/2025	-16
ISTSC_MIIC8BB008	UFG5KC	SELEGIÖCHI SRL		634250120	04/06/2025	04/06/2025	14815116762	18/L1		296,28	30/06/2025	242,85	10/06/2025	-20
ISTSC_MIIC8BB008	UFG5KC	N. S. s.a.s. di Mangogn		11768670157	05/06/2025	05/06/2025	14826546405	2025-3-67		164,7	30/06/2025	135	12/06/2025	-18
ISTSC_MIIC8BB008	UFG5KC	N. S. s.a.s. di Mangogn		11768670157	05/06/2025	05/06/2025	14826546433	2025-3-66		1409,1	30/06/2025	1155	12/06/2025	-18
ISTSC_MIIC8BB008	UFG5KC	BAKRI ABDELALIM HUS	BKRHM82522336G		05/06/2025	05/06/2025	14826557380		16	297,68	05/07/2025	244	12/06/2025	-23
ISTSC_MIIC8BB008	UFG5KC	APICOLTURA VECA DI N	VCCEMRA69101F205O		06/06/2025	06/06/2025	14836043697	29/2025/d		519,5	06/07/2025	519,5	10/06/2025	-26
ISTSC_MIIC8BB008	UFG5KC	Rastelli Paola	RSTPLA73H62Z602W		06/06/2025	06/06/2025	14837672371	2/PA		2442,08	30/06/2025	2442,08	24/06/2025	-6
ISTSC_MIIC8BB008	UFG5KC	LARIOCOPY SRL		795970136	10/06/2025	10/06/2025	14867128725	210/1/PA		455,3	30/06/2025	373,2	12/06/2025	-18
ISTSC_MIIC8BB008	UFG5KC	LARIOCOPY SRL		795970136	10/06/2025	10/06/2025	14867300415	212/1/PA		61	30/06/2025	50	12/06/2025	-18
ISTSC_MIIC8BB008	UFG5KC	LARIOCOPY SRL		795970136	10/06/2025	10/06/2025	14867793329	209/1/PA		1065,06	30/06/2025	873	12/06/2025	-18
ISTSC_MIIC8BB008	UFG5KC	AIAS ETS Milano		80103190155	11/06/2025	11/06/2025	14868006349		771	14207,01	10/07/2025	14207,01	18/06/2025	-22
ISTSC_MIIC8BB008	UFG5KC	Viaggi Broggi di Broggi		8495990155	11/06/2025	11/06/2025	14869510552	214/214		887,5	29/06/2025	807,5	12/06/2025	-17
ISTSC_MIIC8BB008	UFG5KC	Associazione Culturale		97554470159	10/06/2025	10/06/2025	14870711238	1/PA		6100	10/07/2025	5000	24/06/2025	-16
ISTSC_MIIC8BB008	UFG5KC	teruzzi monica	TRZMNC66C64F205W		12/06/2025	12/06/2025	14877076051	4/PA-2025		2891,7	12/07/2025	2891,7	24/06/2025	-18
ISTSC_MIIC8BB008	UFG5KC	PAOLETICH VALENTINA	PLTVMT17A50E253K		13/06/2025	13/06/2025	14890534272	FPA 40/25		420	31/07/2025	420	24/06/2025	-37
ISTSC_MIIC8BB008	UFG5KC	SARTORELLI LAURA RO	SRTLRS67E43F205P		13/06/2025	13/06/2025	14891086080	FPA 3/25		2100	12/07/2025	2100	24/06/2025	-18
ISTSC_MIIC8BB008	UFG5KC	SILCOPY S.R.L.		2162260968	20/06/2025	20/06/2025	14960576651	2025-V4-63		1671,4	31/07/2025	1370	24/06/2025	-37
ISTSC_MIIC8BB008	UFG5KC	D&apos;ACCORDO SNC		10059330968	20/06/2025	20/06/2025	14961461074		192	5220	19/07/2025	5220	11/07/2025	-8
ISTSC_MIIC8BB008	UFG5KC	STUDIO AG.I.COM. SRL		5078440962	23/06/2025	23/06/2025	14975073221	682/PA		122	31/07/2025	100	08/07/2025	-23
ISTSC_MIIC8BB008	UFG5KC	ASD MENTAL GAMES		91592050156	26/06/2025	26/06/2025	14981083501	FPA 23/25		10200	24/07/2025	10200	11/07/2025	-13
ISTSC_MIIC8BB008	UFG5KC	STUDIO AG.I.COM. SRL		5078440962	30/06/2025	30/06/2025	15013722116	701/PA		915	31/07/2025	750	08/07/2025	-23
ISTSC_MIIC8BB008	UFG5KC	STUDIO AG.I.COM. SRL		5078440962	30/06/2025	30/06/2025	15013723889	761/PA		600	31/07/2025	491,8	08/07/2025	-23
ISTSC_MIIC8BB008	UFG5KC	LORMA SOCIETA' SPO		4846730960	03/07/2025	03/07/2025	15053162608	FAT-01180-ORD		3950	26/07/2025	3950	08/07/2025	-18
ISTSC_MIIC8BB008	UFG5KC	EDU CONSULTING SRL		15050081007	04/07/2025	04/07/2025	15063074136	500/LEPA		7636,43	04/08/2025	6259,37	11/07/2025	-24
ISTSC_MIIC8BB008	UFG5KC	VASTARREDO SRL		2029130693	04/07/2025	04/07/2025	15066140425	2025-VA5-0000214		1589,05	30/07/2025	1302,5	11/07/2025	-19
ISTSC_MIIC8BB008	UFG5KC	Bresciniani e Co.srl		3332690969	07/07/2025	07/07/2025	15077477753	6333/A/2025		941,23	31/08/2025	771,5	11/07/2025	-51
ISTSC_MIIC8BB008	UFG5KC	AIAS ETS Milano		80103190155	09/07/2025	09/07/2025	15095346154		1089	2769,08	09/08/2025	2769,08	11/07/2025	-29
ISTSC_MIIC8BB008	UFG5KC	AIAS ETS Milano		80103190155	09/07/2025	09/07/2025	15095351837		1090	464,23	09/08/2025	464,23	14/07/2025	-26
ISTSC_MIIC8BB008	UFG5KC	S EFFE Sas di Stefano F		3662090962	10/07/2025	10/07/2025	15105636267	2025/601		69,02	10/08/2025	56,57	11/07/2025	-30
ISTSC_MIIC8BB008	UFG5KC	ISTITUTO SCIENTIFICO		1719960039	11/07/2025	11/07/2025	15112154677	15/PA		1764,4	10/09/2025	1617	04/08/2025	-37
ISTSC_MIIC8BB008	UFG5KC	O.R.M.U. di G.Montella		314130634	14/07/2025	14/07/2025	15127319143	39/S5		12936	14/08/2025	12936	04/08/2025	-10
ISTSC_MIIC8BB008	UFG5KC	O.R.M.U. di G.Montella		314130634	14/07/2025	14/07/2025	15127319163	40/S5		2989	14/08/2025	2989	04/08/2025	-10
ISTSC_MIIC8BB008	UFG5KC	Mahmood Masarwa In	MSRMMDD74H30Z226K		16/07/2025	16/07/2025	15148222927	FATTPA 74_25		5704	16/08/2025	5000	28/07/2025	-19
ISTSC_MIIC8BB008	UFG5KC	FASTWEB Spa		12878470157	19/07/2025	19/07/2025	15168358462	PAE0025027		368,44	14/08/2025	302	28/07/2025	-17
ISTSC_MIIC8BB008	UFG5KC	Madisoft S.p.a.		1818840439	01/09/2025	01/09/2025	15439265758	0000002480/PA		3025,6	01/10/2025	2480	14/10/2025	13
ISTSC_MIIC8BB008	UFG5KC	Biancolino Pavi Sara	BNCPSR77A6F705D		15/09/2025	15/09/2025	15550786276	FPA 30/25		140	15/10/2025	140	14/10/2025	-1
ISTSC_MIIC8BB008	UFG5KC	FASTWEB Spa		12878470157	18/09/2025	18/09/2025	15579736437	PAE0032795		368,44	14/10/2025	302	14/10/2025	0
ISTSC_MIIC8BB008	UFG5KC	CARMINATI SRL		2603380169	23/09/2025	23/09/2025	15599493195	749/P		1500	22/10/2025	1363,64	14/10/2025	-8
ISTSC_MIIC8BB008	UFG5KC	STUDIO AG.I.COM. SRL		5078440962	23/09/2025	23/09/2025	15603677458	869/PA		600	31/10/2025	491,8	05/11/2025	5
ISTSC_MIIC8BB008	UFG5KC	PASSATO & FUTURO S		1223970334	29/09/2025	29/09/2025	15634470016	1/2/222		1339,5	29/10/2025	1302,5	14/10/2025	-15
ISTSC_MIIC8BB008	UFG5KC	Chubb European Grou		4124720964	06/10/2025	06/10/2025	15693324168	2025BENA005009397		6240	05/11/2025	6240	14/10/2025	-22
ISTSC_MIIC8BB008	UFG5KC	GRUPPO SPAGGIARI PA		150470342	07/10/2025	07/10/2025	15697550179	3796/FVIDF		2306,52	30/10/2025	1894,2	05/11/2025	6
ISTSC_MIIC8BB008	UFG5KC	Viaggi Broggi di Broggi		8495990155	09/10/2025	09/10/2025	15721407594	257/25		1457,5	30/10/2025	1327,5	14/10/2025	-16
ISTSC_MIIC8BB008	UFG5KC	GRUPPO SPAGGIARI PA		150470342	15/10/2025	15/10/2025	15783980236	3954/FVIDF		19,28	09/11/2025	15,8	05/11/2025	-4
ISTSC_MIIC8BB008	UFG5KC	HARTEX GROUP SRL		7922090969	24/10/2025	24/10/2025	15838967988		623	1152,6	24/11/2025	944,75	05/11/2025	-19
ISTSC_MIIC8BB008	UFG5KC	FONDO PER L'AMBIEN		80102030154	24/10/2025	24/10/2025	15841572779	117/BG009		627	23/11/2025	627	05/11/2025	-18
ISTSC_MIIC8BB008	UFG5KC	FONDO PER L'AMBIEN		80102030154	24/10/2025	24/10/2025	15841550860	118/BG009		560	23/11/2025	560	05/11/2025	-18
ISTSC_MIIC8BB008	UFG5KC	O.R.M.U. di G.M												

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ISTSC_MIIC8BB008	UFG5KC	STUDIO AG.I.COM. SRL	5078440962	31/10/2025	31/10/2025	15882985436	1090/PA	150	30/11/2025	150	25/11/2025	-5
ISTSC_MIIC8BB008	UFG5KC	FONDO PER L'AMBIEN	80102030154	31/10/2025	31/10/2025	15889641441	120/BG009	560	29/11/2025	560	25/11/2025	-4
ISTSC_MIIC8BB008	UFG5KC	LARIOCOPY SRL	795970136	10/11/2025	10/11/2025	15960883112	421/1/PA	305	30/11/2025	250	25/11/2025	-5
ISTSC_MIIC8BB008	UFG5KC	Viaggi Broggi di Broggi	8495990155	12/11/2025	12/11/2025	15981971243	275/275	2761,5	30/11/2025	2512,5	25/11/2025	-5
ISTSC_MIIC8BB008	UFG5KC	Chubb European Grou	4124720964	18/11/2025	18/11/2025	16031082857	2025BENA005009836	6	18/12/2025	6	25/11/2025	-23
ISTSC_MIIC8BB008	UFG5KC	FASTWEB SpA	12878470157	18/11/2025	18/11/2025	16031724842	PAE0041187	368,44	14/12/2025	302	25/11/2025	-19
ISTSC_MIIC8BB008	UFG5KC	GRUPPO SPAGGIARI PA	150470342	18/11/2025	18/11/2025	16033435948	8805/FVIAC	609,02	12/12/2025	499,2	25/11/2025	-17
ISTSC_MIIC8BB008	UFG5KC	AD ARTEM S.R.L.	11033950152	19/11/2025	19/11/2025	16039641066	PA 876/2025	260	19/12/2025	260	15/12/2025	-4
ISTSC_MIIC8BB008	UFG5KC	EDITORIALE PAGANO	4850601214	21/11/2025	21/11/2025	16051348300	395	976	21/12/2025	800	25/11/2025	-26
ISTSC_MIIC8BB008	UFG5KC	AIAS ETS Milano	80103190155	25/11/2025	25/11/2025	16073079525	1398	13258,92	25/12/2025	13258,92	15/12/2025	-10
ISTSC_MIIC8BB008	UFG5KC	AIAS ETS Milano	80103190155	25/11/2025	25/11/2025	16073079579	1400	6289,39	25/12/2025	6289,39	15/12/2025	-10
ISTSC_MIIC8BB008	UFG5KC	STUDIO AG.I.COM. SRL	5078440962	28/11/2025	28/11/2025	16094983914	1262/PA	500	28/12/2025	500	15/12/2025	-13
ISTSC_MIIC8BB008	UFG5KC	MATEINITALY SRL	9164520968	28/11/2025	28/11/2025	16096038140	393PA	415	28/12/2025	340,16	15/12/2025	-13
ISTSC_MIIC8BB008	UFG5KC	MATEINITALY SRL	9164520968	28/11/2025	28/11/2025	16096056182	392PA	275	28/12/2025	225,41	15/12/2025	-13
ISTSC_MIIC8BB008	UFG5KC	Brescianini e Co.srl	3332690969	03/12/2025	03/12/2025	16144906536	11689/A/2025	2483,06	31/01/2026	2039,66	15/12/2025	-47
ISTSC_MIIC8BB008	UFG5KC	Brescianini e Co.srl	3332690969	03/12/2025	03/12/2025	16144906888	11690/A/2025	2241,37	31/01/2026	1839,56	15/12/2025	-47
ISTSC_MIIC8BB008	UFG5KC	Brescianini e Co.srl	3332690969	03/12/2025	03/12/2025	16144907878	11691/A/2025	2086,55	31/01/2026	1710,29	15/12/2025	-47
ISTSC_MIIC8BB008	UFG5KC	LARIOCOPY SRL	795970136	11/12/2025	11/12/2025	16195849089	472/1/PA	1065,06	31/12/2025	873	15/12/2025	-16
ISTSC_MIIC8BB008	UFG5KC	LARIOCOPY SRL	795970136	11/12/2025	11/12/2025	16195868600	462/1/PA	305	31/12/2025	250	15/12/2025	-16
ISTSC_MIIC8BB008	UFG5KC	LARIOCOPY SRL	795970136	11/12/2025	11/12/2025	16195876946	484/1/PA	2432,07	31/12/2025	1993,5	15/12/2025	-16
ISTSC_MIIC8BB008	UFG5KC	Orizzonte Scuola SRL	1492590888	11/12/2025	11/12/2025	16206634644	FPSCUOLA363/2025	280	11/01/2026	269,23	23/12/2025	-19