

MIIC8BH007 - AC7E9B3 - REGISTRO PROTOCOLLO - 0000133 - 09/01/2025 - VII - U

Anno Finanziario: 2024

Periodicità: Annuale

Periodo: 01-gennaio/31-dicembre

Indice di Tempestività: -20.58

Fatture per il calcolo dell'Indice della Tempestività

Fatture trovate: 175

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
11143056557	3630/EG	18-12-2023	FONDAZIONE MUSEO DELLE ANTICHITA' EGIZIE DI TORINO	ZE63D4387E	18-01-2024	24-01-2024	1/2024	6	43	258	✘
11143060478	3640/EG	18-12-2023	FONDAZIONE MUSEO DELLE ANTICHITA' EGIZIE DI TORINO	Z6E3D4397C	18-01-2024	24-01-2024	3/2024	6	41	246	✘
11143060522	3829/ME	18-12-2023	REAR SOCIETA' COOPERATIVA	ZDC3D438BD	18-01-2024	24-01-2024	2/2024	6	47	282	✘
11143061246	3643/EG	18-12-2023	FONDAZIONE MUSEO DELLE ANTICHITA' EGIZIE DI TORINO	Z493D43A4C	18-01-2024	24-01-2024	5/2024	6	46	276	✘
11143064911	3839/ME	18-12-2023	REAR SOCIETA' COOPERATIVA	Z833D43943	18-01-2024	24-01-2024	4/2024	6	48	288	✘
11143067252	3842/ME	18-12-2023	REAR SOCIETA' COOPERATIVA	ZC33D439D8	18-01-2024	24-01-2024	6/2024	6	46	276	✘
11181269627	438/P	28-12-2023	MEDICINA E LAVORO S.R.L.	Z703DFC041	31-01-2024	24-01-2024	7/2024	-7	126.5	-885.5	✘
11184568702	A20020231000035815	28-12-2023	OLIVETTI S.P.A.	ZB03DE8134	29-02-2024	24-01-2024	8/2024	-36	238.58	-8588.88	✘
11187321330	2394/2023	28-12-2023	VIRTUAL LOGIC SRL	Z173DC4392	29-02-2024	24-01-2024	16/2024	-36	286.55	-10315.80	✘

MIIC8BH007 - AC7E9B3 - REGISTRO PROTOCOLLO - 0000133 - 09/01/2025 - VII - U

11211429877	A20020231000037836	31-12-2023	OLIVETTI S.P.A.	ZB03DE8134	29-02-2024	24-01-2024	10/2024	-36	258.7	-9313.2	✘
11211429881	A20020231000037837	31-12-2023	OLIVETTI S.P.A.	Z3226D8929	29-02-2024	24-01-2024	12/2024	-36	552	-19872	✘
11222445703	2023-VA5-0000990	31-12-2023	VASTARREDO SRL	Z1D3BAB45C	31-01-2024	24-01-2024	14/2024	-7	320.4	-2242.8	✘
11269972319	A20020241000000064	11-01-2024	OLIVETTI S.P.A.	ZB03DE8134	31-03-2024	24-01-2024	18/2024	-67	20.12	-1348.04	✘
11279622975	1024009993	12-01-2024	POSTE ITALIANE S.P.A.	ZE03B77875	11-02-2024	24-01-2024	20/2024	-18	25.06	-451.08	✘
11320873147	14/PA	18-01-2024	STUDIO AG.I.COM. S.R.L. UNIPERSONALE	A0483E724E	29-02-2024	24-01-2024	21/2024	-36	512.29	-18442.44	✘
11381490130	95/2024	22-01-2024	VIRTUAL LOGIC SRL	Z173DC4392	31-03-2024	09-02-2024	24/2024	-51	924.19	-47133.69	✘
11394342292	31/P	29-01-2024	MEDICINA E LAVORO S.R.L.	B00DEBBF33	29-02-2024	09-02-2024	27/2024	-20	600	-12000	✘
11397258932	38/PI	31-01-2024	FONDAZIONE MUSEO NAZIONALE DELLA SC	ZED3D02438	29-02-2024	09-02-2024	26/2024	-20	185.5	-3710.0	✘
11428278497	9/PA	31-01-2024	AUTOSERVIZI DOSSENA S.R.L.	ZAA3D5CCF1	31-03-2024	09-02-2024	28/2024	-51	1130	-57630	✘
11456119041	1024042499	08-02-2024	POSTE ITALIANE S.P.A.	ZE03B77875	09-03-2024	09-02-2024	31/2024	-29	143.58	-4163.82	✘
11476226266	16/PA	31-01-2024	AUTOSERVIZI ORIGGI DI CRIPPA EZIO & C. SAS	Z443D11CCF	11-02-2024	22-02-2024	33/2024	11	2250	24750	✘
11482901106	139/EL	12-02-2024	. ECOCLEAN SAS DI FULVIO MASTROMATTEO & C.		13-03-2024	22-02-2024	35/2024	-20	89.6	-1792.0	✘
11488073589	2024-CT-67	09-02-2024	PALMA NANA COOPERATIVA SOCIALE	Z7B3D55567	14-03-2024	29-02-2024	45/2024	-14	5885	-82390	✘

MIIC8BH007 - AC7E9B3 - REGISTRO PROTOCOLLO - 0000133 - 09/01/2025 - VII - U

11509842874	11/FE	15-02-2024	PAPA MARIA ELISA		15-03-2024	22-02-2024	38/2024	-22	720	-15840	✘
11509842920	3/FE	15-02-2024	ZANELLATI ENRICO		15-03-2024	22-02-2024	37/2024	-22	720	-15840	✘
11541261790	0000001215/PA	21-02-2024	MADISOFT S.P.A.	ZC03D5301D	21-03-2024	22-02-2024	39/2024	-28	500	-14000	✘
11541261865	0000001216/PA	21-02-2024	MADISOFT S.P.A.	ZD73D5306E	21-03-2024	22-02-2024	41/2024	-28	1275	-35700	✘
11541867660	29/3P	21-02-2024	CIVITA MOSTRE E MUSEI SPA	A049D33278	21-02-2024	22-02-2024	43/2024	1	400	400	✘
11548773500	00000126/02/2024	20-02-2024	GIROBUS VIAGGI SRL	Z733D55630	23-03-2024	29-02-2024	46/2024	-23	4845	-111435	✘
11559258734	207/PA	23-02-2024	STUDIO AG.I.COM. S.R.L. UNIPERSONALE	ZEC3B135AF	31-03-2024	29-02-2024	47/2024	-31	750	-23250	✘
11559542150	46/01	22-02-2024	3S S.R.L. SOLUTIONS SERVICES SYSTEMS	B0105A6CEE	31-03-2024	29-02-2024	49/2024	-31	3000	-93000	✘
11592646695	120/2024 FPA	29-02-2024	PC CENTER BERGAMO SRL	Z523DFC0FE	31-03-2024	08-03-2024	51/2024	-23	600	-13800	✘
11639740209	678/FVIDF	29-02-2024	GRUPPO SPAGGIARI PARMA SPA	B0781BBE58	29-03-2024	08-03-2024	53/2024	-21	1556.18	-32679.78	✘
11645702314	255/2024	07-03-2024	ONLYWOOD S.R.L.	B077EBE70E	07-04-2024	08-03-2024	56/2024	-30	69.66	-2089.80	✘
11647874775	1024063955	07-03-2024	POSTE ITALIANE S.P.A.	ZE03B77875	06-04-2024	08-03-2024	55/2024	-29	42.37	-1228.73	✘
11680504001	A20020241000002963	11-03-2024	OLIVETTI S.P.A.	Z3226D8929	31-05-2024	19-03-2024	58/2024	-73	435.47	-31789.31	✘
11688201516	2024BENA005007505	12-03-2024	CHUBB EUROPEAN GROUP SE	Z3C38A1BB4	11-04-2024	19-03-2024	61/2024	-23	7395	-170085	✘
11688305967	102	12-03-2024	ARCHEOPARK S.R.L.	B034C55571	12-03-2024	19-03-2024	60/2024	7	1456	10192	✘

MIIC8BH007 - AC7E9B3 - REGISTRO PROTOCOLLO - 0000133 - 09/01/2025 - VII - U

11691958966	FPA 68/24	12-03-2024	DATAMAT SRLS	B0B64553C7	12-04-2024	19-03-2024	62/2024	-24	105	-2520	✘
11712563028	66/01	15-03-2024	3S S.R.L. SOLUTIONS SERVICES SYSTEMS	B0B2561070	30-04-2024	19-03-2024	64/2024	-42	1520	-63840	✘
11715723646	27 PA	15-03-2024	AMBIENTEPARCO IMPRESA SOCIALE SRL ETS		30-04-2024	19-03-2024	68/2024	-42	1332	-55944	✘
11726683931	V3-4916	12-03-2024	BORGIONE CENTRO DIDATTICO SRL	B0B69CA49E	23-04-2024	19-03-2024	66/2024	-35	677.06	-23697.10	✘
11742843510	282/PI	19-03-2024	FONDAZIONE MUSEO NAZIONALE DELLA SC	Z8D3CF114E	19-04-2024	29-03-2024	71/2024	-21	167.5	-3517.5	✘
11743638333	00474/24	20-03-2024	EUROEDIZIONI TORINO S.R.L.	B0E3CD9472	19-04-2024	29-03-2024	78/2024	-21	150	-3150	✘
11745446588	300/PI	20-03-2024	FONDAZIONE MUSEO NAZIONALE DELLA SC	Z893D0CC61	20-04-2024	29-03-2024	70/2024	-22	181	-3982	✘
11749302160	2024BENA005007561	21-03-2024	CHUBB EUROPEAN GROUP SE	Z3C38A1BB4	20-04-2024	29-03-2024	69/2024	-22	30	-660	✘
11771158551	221	21-03-2024	HARTEX GROUP SRL	B0784D6E66	21-04-2024	29-03-2024	72/2024	-23	3272.58	-75269.34	✘
11786268658	288/EL	27-03-2024	ELETTROSERVIZI SRL	B0EC08D3C5	27-04-2024	29-03-2024	76/2024	-29	584	-16936	✘
11786919836	70/01	27-03-2024	3S S.R.L. SOLUTIONS SERVICES SYSTEMS	B0EB34C3C7	30-04-2024	29-03-2024	74/2024	-32	70	-2240	✘
11790625795	00000219/02/2024	20-03-2024	GIROBUS VIAGGI SRL	Z733D55630	27-04-2024	02-04-2024	79/2024	-25	14535	-363375	✘
11830092873	1971/A/2024	29-03-2024	BRESCIANINI E CO.SRL	B0DB2D8209	31-05-2024	12-04-2024	80/2024	-49	2154.16	-105553.84	✘

MIIC8BH007 - AC7E9B3 - REGISTRO PROTOCOLLO - 0000133 - 09/01/2025 - VII - U

11850804352	5/PA	05-04-2024	PARCO AVVENTURA BERGAMO S.R.L.	B0307BDA77	05-04-2024	12-04-2024	86/2024	7	1300	9100	✘
11853466671	1000241500003462	31-03-2024	ARUBA SPA	B0B548EEAD	30-04-2024	12-04-2024	82/2024	-18	17.49	-314.82	✘
11858826944	38/2024	08-04-2024	COMINARDI MARIO SRL	B030B77DBA	08-05-2024	12-04-2024	84/2024	-26	2460	-63960	✘
11862928742	1847	08-04-2024	EDUCO S.C.A.R.L.	Z653D0AD1B	08-05-2024	12-04-2024	88/2024	-26	839	-21814	✘
11872002061	1024098150	09-04-2024	POSTE ITALIANE S.P.A.	ZE03B77875	09-05-2024	12-04-2024	89/2024	-27	49.91	-1347.57	✘
11882712268	114	10-04-2024	PROMOS ART DI RIGOLDI GIUSEPPE	B0E22827F1	31-05-2024	12-04-2024	90/2024	-49	696	-34104	✘
11888762617	96/PA	31-03-2024	AUTOSERVIZI DOSSENA S.R.L.	Z683D90D38	31-05-2024	12-04-2024	92/2024	-49	2100	-102900	✘
11895583328	A20020241000008988	11-04-2024	OLIVETTI S.P.A.	B11C386DCF	30-06-2024	12-04-2024	94/2024	-79	98.8	-7805.2	✘
11901893771	016-029818	08-04-2024	LEROY MERLIN ITALIA SRL	B082111B52	12-05-2024	19-04-2024	96/2024	-23	263.85	-6068.55	✘
11928910098	12/PA	15-04-2024	LE LINGUE NEL MONDO CENTRO LINGUISTICO CULTURALE	ZDF3DBF036	15-05-2024	19-04-2024	98/2024	-26	1443	-37518	✘
11940863875	PA_475/2024	17-04-2024	AD ARTEM S.R.L.	B081F168EF	31-05-2024	19-04-2024	99/2024	-42	858	-36036	✘
11952306616	1204/PA/1	18-04-2024	VALSECCHI CANCELLERIA S.R.L.	B0C900B812	18-05-2024	30-04-2024	103/2024	-18	1266	-22788	✘
11953568397	2024BENA005007719	19-04-2024	CHUBB EUROPEAN GROUP SE	Z3C38A1BB4	19-05-2024	30-04-2024	100/2024	-19	15	-285	✘
11959735610	129	20-04-2024	PROMOS ART DI RIGOLDI GIUSEPPE	B131DB6CA6	31-05-2024	30-04-2024	101/2024	-31	143.8	-4457.8	✘

MIIC8BH007 - AC7E9B3 - REGISTRO PROTOCOLLO - 0000133 - 09/01/2025 - VII - U

11974279217	156/P	23-04-2024	MEDICINA E LAVORO S.R.L.	B163CA3806	31-05-2024	30-04-2024	105/2024	-31	15	-465	✘
11975791594	FPA 1/24	23-04-2024	TODESCHINI NICOLE		23-04-2024	17-05-2024	116/2024	24	2066	49584	✘
11976031659	29	20-04-2024	MAGNABOSCO GRAZIANO		04-05-2024	30-04-2024	107/2024	-4	162	-648	✘
11990297705	64/E	26-04-2024	L'AIRONE SOCIETA' COOPERATIVA SOCIALE	B08C1AE626	26-05-2024	09-05-2024	111/2024	-17	952.38	-16190.46	✘
12043643446	47/001	04-05-2024	SAGI VIKTORIA		04-05-2024	09-05-2024	113/2024	5	162	810	✘
12050631504	1024125299	06-05-2024	POSTE ITALIANE S.P.A.	ZE03B77875	05-06-2024	09-05-2024	114/2024	-27	103.51	-2794.77	✘
12056902569	25/001	27-04-2024	BIONDANI ANDREA		26-05-2024	09-05-2024	115/2024	-17	162	-2754	✘
12070111626	76/2024	08-05-2024	COMINARDI MARIO SRL	ZA03D5CD30	07-06-2024	17-05-2024	119/2024	-21	650	-13650	✘
12081400741	150	30-04-2024	EASYWORK ITALIA S.R.L.	B0E253957A	29-05-2024	17-05-2024	121/2024	-12	819.84	-9838.08	✘
12086587073	FPA 11/24	10-05-2024	MARCATELLO ALESSANDRA		10-06-2024	17-05-2024	127/2024	-24	162	-3888	✘
12091584293	125/PA	30-04-2024	AUTOSERVIZI DOSSENA S.R.L.	B0312DFA5C	30-06-2024	17-05-2024	123/2024	-44	840	-36960	✘
12092703331	77/2024	10-05-2024	COMINARDI MARIO SRL	ZE8D7CAD4	09-06-2024	17-05-2024	117/2024	-23	1300	-29900	✘
12102929331	116/PA	30-04-2024	AUTOSERVIZI ORIGGI DI CRIPPA EZIO & C. SAS	BO30E8EA7C	11-06-2024	17-05-2024	125/2024	-25	850	-21250	✘
12106435138	81/2024	13-05-2024	COMINARDI MARIO SRL	ZA03D5CD30	12-06-2024	17-05-2024	129/2024	-26	650	-16900	✘
12110529761	617/PI	13-05-2024	FONDAZIONE MUSEO NAZIONALE DELLA SC	ZA93D0CC2E	13-06-2024	17-05-2024	122/2024	-27	167.5	-4522.5	✘

MIIC8BH007 - AC7E9B3 - REGISTRO PROTOCOLLO - 0000133 - 09/01/2025 - VII - U

12132307940	85/2024	15-05-2024	COMINARDI MARIO SRL	ZA03D5CD30	14-06-2024	17-05-2024	131/2024	-28	1230	-34440	✘
12139450525	697/FPA	08-05-2024	R-STORE S.P.A.	9945918F2A	08-06-2024	24-05-2024	137/2024	-15	100298.72	-1504480.80	✘
12146674873	2024/0000118/F7	08-05-2024	GIRATLANTIDE S.R.L.	B03A23C8FC	08-06-2024	24-05-2024	134/2024	-15	7366	-110490	✘
12178319905	761/P	22-05-2024	CARMINATI SRL	Z543D7CB23	22-06-2024	24-05-2024	135/2024	-29	2409.09	-69863.61	✘
12196396164	22/2024	26-05-2024	BASSAN RENATO	B1562F015B	25-06-2024	07-06-2024	139/2024	-18	2478	-44604	✘
12199786249	38	27-05-2024	VIVIANI FRANCESCA ROMANA		27-06-2024	07-06-2024	145/2024	-20	162	-3240	✘
12200388394	1120000002	17-05-2024	MONDADORI RETAIL SPA	B16424914F	30-06-2024	07-06-2024	144/2024	-23	63.11	-1451.53	✘
12206570599	192/P	28-05-2024	MEDICINA E LAVORO S.R.L.	B1DC62C58A	30-06-2024	07-06-2024	142/2024	-23	272	-6256	✘
12214691257	604/EL	29-05-2024	. ECOCLEAN SAS DI FULVIO MASTROMATTEO & C.	B1B45AC6DD	28-06-2024	07-06-2024	140/2024	-21	228.15	-4791.15	✘
12222544929	2024013243	29-05-2024	LIBRERIE GIUNTI SRL	B16475C147	27-06-2024	07-06-2024	146/2024	-20	115.83	-2316.60	✘
12234113298	695/PA	31-05-2024	STUDIO AG.I.COM. S.R.L. UNIPERSONALE	B18FDA41AA	30-06-2024	07-06-2024	150/2024	-23	100	-2300	✘
12236986083	00000024304	29-05-2024	ERREMME S.R.L.	B19ABEF66C	30-06-2024	07-06-2024	148/2024	-23	973.4	-22388.2	✘
12255233486	FATT/2024/03257	04-06-2024	TECNODID SRL	B1D340E123	04-07-2024	07-06-2024	147/2024	-27	175	-4725	✘
12257356377	744/PA	04-06-2024	STUDIO AG.I.COM. S.R.L. UNIPERSONALE	B15057D378	31-07-2024	07-06-2024	152/2024	-54	80	-4320	✘
12264504696	110/PA	31-05-2024	T.S.A. S.R.L.	B14383A051	30-06-2024	13-06-2024	156/2024	-17	5868	-99756	✘

MIIC8BH007 - AC7E9B3 - REGISTRO PROTOCOLLO - 0000133 - 09/01/2025 - VII - U

12270093180	32/01	05-06-2024	CASCINA BUONA SPERANZA DI NOSARI ETTORE & C. S.S.	B0C9CD8856	06-07-2024	07-06-2024	153/2024	-29	1316	-38164	✘
12271572176	FPA 2/24	06-06-2024	SORINA MARINA		30-06-2024	07-06-2024	155/2024	-23	162	-3726	✘
12279597855	064	07-06-2024	ASSOCIAZIONE CULTURALE TRAPEZISTI DANZERINI	B08A758A78	07-07-2024	20-06-2024	163/2024	-17	2438.55	-41455.35	✘
12300879965	180	31-05-2024	EDULU S.R.L.		30-06-2024	13-06-2024	158/2024	-17	647.54	-11008.18	✘
12331888726	068	13-06-2024	ASSOCIAZIONE CULTURALE TRAPEZISTI DANZERINI	B08AA75C2C	13-07-2024	20-06-2024	161/2024	-23	2658.7	-61150.1	✘
12360484549	247	17-06-2024	CROCE BIANCA MILANO	B177493349	17-07-2024	20-06-2024	165/2024	-27	270.49	-7303.23	✘
12365017238	FPA 4/24	18-06-2024	TODESCHINI NICOLE		18-06-2024	20-06-2024	171/2024	2	2479.2	4958.4	✘
12366469758	188/PA	18-06-2024	AUTOSERVIZI DOSSENA S.R.L.	B0312DFA5C	31-08-2024	20-06-2024	167/2024	-72	840	-60480	✘
12366472783	189/PA	18-06-2024	AUTOSERVIZI DOSSENA S.R.L.	B0B23D27A	31-08-2024	20-06-2024	169/2024	-72	1500	-108000	✘
12376292526	103	11-06-2024	L'ASTRONAVE DI CORRAO VALENTINA		11-07-2024	20-06-2024	172/2024	-21	2479.2	-52063.2	✘
12376295718	105	11-06-2024	L'ASTRONAVE DI CORRAO VALENTINA		11-07-2024	20-06-2024	173/2024	-21	2975.04	-62475.84	✘
12376298826	104	11-06-2024	L'ASTRONAVE DI CORRAO VALENTINA		11-07-2024	20-06-2024	174/2024	-21	2479.2	-52063.2	✘
12416139307	FPA 3/24	26-06-2024	A.T.E S.N.C DI PANCOTTI D. & C.		26-06-2024	05-07-2024	175/2024	9	32.79	295.11	✘

MIIC8BH007 - AC7E9B3 - REGISTRO PROTOCOLLO - 0000133 - 09/01/2025 - VII - U

12416561155	313/LEPA	26-06-2024	EDU CONSULTING SRL	B1C4E7F113	26-07-2024	05-07-2024	177/2024	-21	249	-5229	✘
12429464581	787/PA	28-06-2024	STUDIO AG.I.COM. S.R.L. UNIPERSONALE	B172FF20E4	31-07-2024	05-07-2024	176/2024	-26	2500	-65000	✘
12433425949	237/P	28-06-2024	MEDICINA E LAVORO S.R.L.	B248C6BAB1	31-07-2024	08-07-2024	191/2024	-23	91	-2093	✘
12444736462	46/PA	30-06-2024	PASSONI FLAVIA ILARIA	A0594EE17C	30-06-2024	08-07-2024 05-07-2024	186/2024 185/2024	5	9600	48000	✘
12449099042	3100/P	28-06-2024	GRUPPO GIODICART SRL	Z043C4F91F	28-08-2024	05-07-2024	189/2024	-54	9.83	-530.82	✘
12457079177	2024/FVE/21	02-07-2024	CENTRO COPIA RAGGIO D'ORO DI REZARTE MACI		02-07-2024	05-07-2024	187/2024	3	70	210	✘
12459436034	0000002602/PA	02-07-2024	MADISOFT S.P.A.	9618790C9A	02-08-2024	05-07-2024	179/2024	-28	3000	-84000	✘
12464914554	A20020241000014857	30-06-2024	OLIVETTI S.P.A.	Z7B3C4E14F	31-08-2024	05-07-2024	181/2024	-57	85.26	-4859.82	✘
12464916302	A20020241000014858	30-06-2024	OLIVETTI S.P.A.	B11C386DCF	31-08-2024	05-07-2024	183/2024	-57	468	-26676	✘
12478450476	1024175869	04-07-2024	POSTE ITALIANE S.P.A.	ZE03B77875	03-08-2024	08-07-2024	192/2024	-26	69.87	-1816.62	✘
12502237194	202/PA	30-06-2024	AUTOSERVIZI DOSSENA S.R.L.	B0B23D272A	31-08-2024	19-07-2024	219/2024	-43	950	-40850	✘
12508489128	1000241500008078	30-06-2024	ARUBA SPA	B24784BF1F	31-07-2024	19-07-2024	221/2024	-12	57.98	-695.76	✘
12540125049	283	12-07-2024	PROMOS ART DI RIGOLDI GIUSEPPE	B1D77E0884	31-08-2024	19-07-2024	223/2024	-43	18	-774	✘
12607386521	147/E	22-07-2024	L'AIRONE SOCIETA' COOPERATIVA SOCIALE	B08BF0EB97	21-08-2024	25-07-2024	226/2024	-27	360	-9720	✘
12607431008	148/E	22-07-2024	L'AIRONE SOCIETA'	B08C08D7A8	21-08-2024	25-07-2024	228/2024	-27	1517.14	-40962.78	✘

MIIC8BH007 - AC7E9B3 - REGISTRO PROTOCOLLO - 0000133 - 09/01/2025 - VII - U

COOPERATIVA SOCIALE											
12657712347	872/EL	30-07-2024	. ECOCLEAN SAS DI FULVIO MASTROMATTEO & C.	B2693E7BDC	29-08-2024	19-08-2024	230/2024	-10	333.47	-3334.70	✘
12680297333	000009-0CPAPA	29-07-2024	LA FRAGRANZA S.R.L. SOCIETA' UNIPERSONALE	B2694BCBA2	31-08-2024	19-08-2024	232/2024	-12	1817.78	-21813.36	✘
12881068084	3421/FVIDF	30-08-2024	GRUPPO SPAGGIARI PARMA SPA	B28DA9C951	30-09-2024	25-09-2024	247/2024	-5	118.5	-592.5	✘
12881069198	3422/FVIDF	30-08-2024	GRUPPO SPAGGIARI PARMA SPA	B2D47111CD	30-09-2024	25-09-2024	249/2024	-5	1311.44	-6557.20	✘
12886948106	0000003450/PA	06-09-2024	MADISOFT S.P.A.	B1D9B90BF7	06-10-2024	25-09-2024	253/2024	-11	575	-6325	✘
12886948275	0000003451/PA	06-09-2024	MADISOFT S.P.A.	B1D9A10F13	06-10-2024	25-09-2024	255/2024	-11	1590	-17490	✘
12889778362	3522/FVIDF	02-09-2024	GRUPPO SPAGGIARI PARMA SPA	B2D47111CD	02-10-2024	25-09-2024	251/2024	-7	93.18	-652.26	✘
12894521426	0000003660/PA	07-09-2024	MADISOFT S.P.A.	B1D9941444	07-10-2024	25-09-2024	257/2024	-12	315	-3780	✘
13024811948	271/PA24	23-09-2024	UN MONDO DI AVVENTURE SRL	B0488EB6B7	04-10-2024	15-10-2024	260/2024	11	1341	14751	✘
13032345270	144/2024	26-09-2024	COMINARDI MARIO SRL	ZA53AD846F	27-10-2024	15-10-2024	266/2024	-12	2030	-24360	✘
13044108163	294/P	27-09-2024	MEDICINA E LAVORO S.R.L.	B337357704	31-10-2024	15-10-2024	261/2024	-16	60	-960	✘
13064146243	A20020241000022545	30-09-2024	OLIVETTI S.P.A.	Z7B3C4E14F	30-11-2024	15-10-2024	262/2024	-46	295.12	-13575.52	✘
13064210723	A20020241000022546	30-09-2024	OLIVETTI S.P.A.	B11C386DCF	30-11-2024	15-10-2024	264/2024	-46	468	-21528	✘
13075841655	2250	26-09-2024	CREATIVAMENTE SRL	B309QA6F3D	26-10-2024	15-10-2024	270/2024	-11	42.57	-468.27	✘

MIIC8BH007 - AC7E9B3 - REGISTRO PROTOCOLLO - 0000133 - 09/01/2025 - VII - U

13120504679	978/P	03-10-2024	CARMINATI SRL	B318CF1384	03-11-2024	15-10-2024	268/2024	-19	1400	-26600	✘
13159154293	524	14-10-2024	ASSOCIAZIONE LOFFICINA	B3377D4B32	30-11-2024	24-10-2024	272/2024	-37	348	-12876	✘
13159297058	86	14-10-2024	IDROSCALO CLUB A.S.D.	B32386A477	13-11-2024	24-10-2024	273/2024	-20	1015.04	-20300.80	✘
13161654629	156/2024	14-10-2024	COMINARDI MARIO SRL	B32440CDFA	13-11-2024	24-10-2024	274/2024	-20	1070	-21400	✘
13167694396	88/DID	04-10-2024	BROGNOLI LUIGI	B2575A3001	03-11-2024	24-10-2024	276/2024	-10	1322	-13220	✘
13181814604	1145/2024/1	30-09-2024	TABBY'S SRL	B334DF7F3E	29-10-2024	24-10-2024	277/2024	-5	290	-1450	✘
13184794973	1194/2024	10-10-2024	VIRTUAL LOGIC SRL	B34026EBDE	31-12-2024	24-10-2024	279/2024	-68	648.78	-44117.04	✘
13195040157	4320/FVIDF	14-10-2024	GRUPPO SPAGGIARI PARMA SPA	B28DA9C951	14-11-2024	24-10-2024	283/2024	-21	138.9	-2916.9	✘
13211125129	1021/P	21-10-2024	CARMINATI SRL	B32E5BBAEA	21-11-2024	24-10-2024	281/2024	-28	1600	-44800	✘
13220589141	94-2024	21-10-2024	ASSOCIAZIONE VILLAGGIO CRESPI	B334F40EBE	22-11-2024	29-10-2024	285/2024	-24	1260	-30240	✘
13234012207	0/1266	23-10-2024	EDIZIONI CENTRO STUDI ERICKSON S.P.A.	B39C531EE7	23-11-2024	29-10-2024	286/2024	-25	168.89	-4222.25	✘
13237726155	805/PI	23-10-2024	FONDAZIONE MUSEO NAZIONALE DELLA SC	B30E957166	23-11-2024	29-10-2024	288/2024	-25	100	-2500	✘
13247124007	FPA/137	28-10-2024	BRITISH SCHOOL GLOBAL SRL	B36A0FFA4F	28-11-2024	29-10-2024	289/2024	-30	735	-22050	✘
13264572218	820/PI	29-10-2024	FONDAZIONE MUSEO NAZIONALE DELLA SC	B3137F1E95	29-11-2024	19-11-2024	294/2024	-10	100	-1000	✘

MIIC8BH007 - AC7E9B3 - REGISTRO PROTOCOLLO - 0000133 - 09/01/2025 - VII - U

13268960420	92/A	30-10-2024	DIDATTICA NORD S.R.L.	B2F866F0A8	30-11-2024	19-11-2024	290/2024	-11	2064.28	-22707.08	✘
13273230068	830/PI	31-10-2024	FONDAZIONE MUSEO NAZIONALE DELLA SC	B30E482497	30-11-2024	19-11-2024	295/2024	-11	100	-1100	✘
13274986404	328/P	31-10-2024	MEDICINA E LAVORO S.R.L.	B40C01BA97	30-11-2024	19-11-2024	296/2024	-11	50	-550	✘
13275809862	2024.FD311.FTPA	31-10-2024	DETER SRL	B32E38CD9C	31-12-2024	19-11-2024	292/2024	-42	1155.7	-48539.4	✘
13288009752	4350/P	31-10-2024	GRUPPO GIODICART SRL	B3028DCA5F	30-11-2024	19-11-2024	302/2024	-11	3006.02	-33066.22	✘
13307002150	1121/PA	06-11-2024	STUDIO AG.I.COM. S.R.L. UNIPERSONALE	B402F9CCA6	31-12-2024	19-11-2024	301/2024	-42	150	-6300	✘
13307308588	1024275793	06-11-2024	POSTE ITALIANE S.P.A.	ZE03B77875	06-12-2024	19-11-2024	298/2024	-17	86.16	-1464.72	✘
13317555442	854/PI	31-10-2024	FONDAZIONE MUSEO NAZIONALE DELLA SC	B30E7C55A7	30-11-2024	19-11-2024	304/2024	-11	100	-1100	✘
13318715309	579/01	06-11-2024	AUTOSERVIZI FACCHINETTI SRL	B36FDD56A3	06-12-2024	19-11-2024	299/2024	-17	1372.5	-23332.5	✘
13391804766	FT 145-2024	15-11-2024	ART-U ASSOCIAZIONE CULTURALE	B42D904D17	15-11-2024	25-11-2024	307/2024	10	120	1200	✘
13391873974	168/2024	15-11-2024	COMINARDI MARIO SRL	B42D978CD1	18-12-2024	25-11-2024	305/2024	-23	290	-6670	✘
13392327266	874/PI	14-11-2024	FONDAZIONE MUSEO NAZIONALE DELLA SC	B30E6AEF67	14-12-2024	25-11-2024	308/2024	-19	176.5	-3353.5	✘
13416150858	273/PA	19-11-2024	T.S.A. S.R.L.	B14383A051	31-12-2024	25-11-2024	311/2024	-36	19951	-718236	✘
13416711128	271	20-11-2024	EQUIN'OZIO S.R.L.	B40B46B585	20-12-2024	25-11-2024	313/2024	-25	13806	-345150	✘

MIIC8BH007 - AC7E9B3 - REGISTRO PROTOCOLLO - 0000133 - 09/01/2025 - VII - U

13422750968	0000005068/PA	21-11-2024	MADISOFT S.P.A.	B434F88A74	21-12-2024	25-11-2024	309/2024	-26	100	-2600	✘
13425897446	PA_787/2024	21-11-2024	AD ARTEM S.R.L.	B41294C91B	31-12-2024	27-11-2024	315/2024	-34	865	-29410	✘
13507414740	PA_835/2024	03-12-2024	AD ARTEM S.R.L.	B412965DBB	31-01-2025	10-12-2024	318/2024	-52	618	-32136	✘
13508582011	1300/PA	03-12-2024	STUDIO AG.I.COM. S.R.L. UNIPERSONALE	A0483E724E	31-01-2025	10-12-2024	319/2024	-52	512.29	-26639.08	✘
13520810026	1024300248	04-12-2024	POSTE ITALIANE S.P.A.	ZE03B77875	03-01-2025	10-12-2024	322/2024	-24	66.52	-1596.48	✘
13524911870	374/P	03-12-2024	MEDICINA E LAVORO S.R.L.	B494A1EECB	31-01-2025	10-12-2024	323/2024	-52	1613	-83876	✘
13549550982	17/001	04-12-2024	BIGWALLS ASD	B348758B03	03-01-2025	10-12-2024	325/2024	-24	1950.78	-46818.72	✘
13557603941	3596	29-11-2024	CREATIVAMENTE SRL	B428D6558C	29-12-2024	13-12-2024	332/2024	-16	42.57	-681.12	✘
13569280262	378	04-12-2024	MUBA - IMPRESA SOCIALE	B47FF20A17	04-01-2025	13-12-2024	336/2024	-22	846	-18612	✘
13570755143	263/PA	30-11-2024	AUTOSERVIZI DOSSENA S.R.L.	B35F2F3989	31-01-2025	13-12-2024	334/2024	-49	1500	-73500	✘
									315249.21	-	