

MNIC80200G - A9E13BA - REGISTRO PROTOCOLLO - 0008270 - 30/06/2025 - VI.2 - I

Anno Finanziario: 2025	Periodicità: Secondo trimestre	Periodo: 01-aprile/30-giugno
Indice di Tempestività: -8.36		

Fatture per il calcolo dell'Indice della Tempestività											
Fatture trovate: 65											
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
14235449150	U1230000022961	11-03-2025	UNIPOL ASSICURAZIONI S.P.A	B30BE01E53	12-04-2025	08-04-2025	108/2025	-4	424	-1696	✗
14256134391	FVL256	14-03-2025	LEARNING UP SRL	B602E748F7	13-04-2025	08-04-2025	111/2025	-5	129	-645	✗
14257512004	117PA	13-03-2025	PROMETEO SRL	Z1A3C3DFC6	14-04-2025	08-04-2025	110/2025	-6	830	-4980	✗
14272840546	584	17-03-2025	UCA ASSICURAZIONE SPA	B30BE01E53	17-04-2025	08-04-2025	109/2025	-9	212	-1908	✗
14275793335	7/2025	18-03-2025	BERTAZZI CRISTIAN	B61230183F	17-04-2025	08-04-2025	112/2025	-9	231.45	-2083.05	✗
14279415169	FVL302	18-03-2025	LEARNING UP SRL	B602E2796C	17-04-2025	08-04-2025	113/2025	-9	129	-1161	✗
14321372127	5/6/3	26-03-2025	COMUNE DI CANNETO SULL'OGLIO	B5A6E36A32	25-04-2025	09-04-2025	114/2025	-16	100	-1600	✗
14336931539	274	28-03-2025	CRESCINI PIETRO & C. S.N.C.	B5DD2E0256	28-04-2025	08-04-2025	115/2025	-20	3000	-60000	✗
14376617365	4/PA 2025	02-04-2025	MOLINARI MATTEO	B5F4A05692	02-05-2025	30-04-2025	119/2025	-2	1200	-2400	✗
14398108243	1025079775	04-04-2025	POSTE ITALIANE S.P.A.	B66D737951	04-05-2025	17-04-2025	117/2025	-17	59.9	-1018.3	✗
14412106620	FVL397	07-04-2025	LEARNING UP SRL	B604758350	07-05-2025	17-04-2025	118/2025	-20	129	-2580	✗
14412955053	2	07-04-2025	BIANCHERA ELENA	B5471B93F9	07-05-2025	05-05-2025	121/2025	-2	2080	-4160	✗

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14444703722	158	11-04-2025	SMILE INIZIATIVE CULTURALI E LINGUISTICHE COOP SOC	B559AD1F5B	11-05-2025	05-05-2025	122/2025	-6	825	-4950	✗
14465727922	V3-10047	08-04-2025	BORGIONE CENTRO DIDATTICO SRL	B6539E75CC	14-05-2025	12-05-2025	124/2025	-2	1213.84	-2427.68	✗
14477517607	V3-10212	09-04-2025	BORGIONE CENTRO DIDATTICO SRL	B6539E75CC	15-05-2025	12-05-2025	125/2025	-3	1229.11	-3687.33	✗
14481778545	54	14-04-2025	MONSALINA ROBERTO	B67CF0EF6E	14-05-2025	17-04-2025	116/2025	-27	530	-14310	✗
14498145144	V3-10537	11-04-2025	BORGIONE CENTRO DIDATTICO SRL	B660B62433	17-05-2025	12-05-2025	128/2025	-5	1221.5	-6107.5	✗
14498145193	V3-10536	11-04-2025	BORGIONE CENTRO DIDATTICO SRL	B660B62433	17-05-2025	12-05-2025	127/2025	-5	820.16	-4100.80	✗
14498145253	V3-10535	11-04-2025	BORGIONE CENTRO DIDATTICO SRL	B660B62433	17-05-2025	12-05-2025	126/2025	-5	808.64	-4043.20	✗
14557682097	372	23-04-2025	ARCHEOPARK S.R.L.	B658E79FEE	23-05-2025	21-05-2025	139/2025	-2	180	-360	✗
14557738510	371	23-04-2025	ARCHEOPARK S.R.L.	B43F150C04	23-05-2025	21-05-2025	138/2025	-2	1278	-2556	✗
14559877449	4/V	23-04-2025	I RAGAZZI DEL CIRCO STRASS A.S.D.	B5A752A71A	29-05-2025	21-05-2025	140/2025	-8	1220	-9760	✗
14567524891	105/E	30-04-2025	PLANETARIO DI PADOVA	B5B6A62380	31-05-2025	05-05-2025	120/2025	-26	819	-21294	✗
14567790221	178/PA	24-04-2025	CENTRO COMPUTER S.R.L.	B658E31487	30-06-2025	21-05-2025	141/2025	-40	301	-12040	✗
14582655318	FATTPA 36/25	30-04-2025	SAN GIORGIO AUTOSERVIZI SRL	B60F7736FA	30-05-2025	21-05-2025	143/2025	-9	1150	-10350	✗
14601585978	66	30-04-2025	MORO STUDIO DI MONSALINA ROBERTO	B4AE36805A	30-05-2025	21-05-2025	142/2025	-9	12200	-109800	✗
14611013026	18PA	30-04-2025	FONDAZIONE VALLE DELLE CARTIERE	B5B5DE5540	30-05-2025	21-05-2025	144/2025	-9	800	-7200	✗
14625614801	V3-11903	30-04-2025	BORGIONE CENTRO DIDATTICO SRL	B691EBC26D	07-06-2025	04-06-2025	149/2025	-3	1905.37	-5716.11	✗
14626201030	11/00/139	30-04-2025	MUSEO ARTE MOD. E CONT.TRENTO-ROVERETO	B5A70AC219	30-05-2025	23-05-2025	147/2025	-7	210	-1470	✗

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14637672100	8	30-04-2025	DANIELA MAGODI	B60FCBA1DD	30-05-2025	12-05-2025	123/2025	-18	500	-9000	✖
14647411494	512 PR	09-05-2025	PO DELTA TOURISM SRL	B6CB45D2C4	08-06-2025	04-06-2025	151/2025	-4	2072.73	-8290.92	✖
14656213892	501	08-05-2025	CRESCINI PIETRO & C. S.N.C.	B5DD390393	08-06-2025	04-06-2025	150/2025	-4	1695	-6780	✖
14656214548	460	30-04-2025	CRESCINI PIETRO & C. S.N.C.	B5DD2E99C1	30-05-2025	21-05-2025	145/2025	-9	1495.45	-13459.05	✖
14657020834	FSP/21	30-04-2025	VALAGUSSA CAVE E CALCESTRUZZI SRL	B66D7E266F	30-05-2025	23-05-2025	148/2025	-7	274	-1918	✖
14671288955	V3-12231	07-05-2025	BORGIONE CENTRO DIDATTICO SRL	B6AE32F1E4	12-06-2025	12-06-2025	170/2025	0	796.88	0.00	✖
14671289001	V3-12230	07-05-2025	BORGIONE CENTRO DIDATTICO SRL	B6AE32F1E4	12-06-2025	12-06-2025	173/2025	0	792.76	0.00	✖
14675174977	75/PA	13-05-2025	PESCHIERA VIAGGI SRL	B60FA5DE96	13-06-2025	04-06-2025	155/2025	-9	2250	-20250	✖
14676061644	2025-FP-0000085	13-05-2025	SCUOLAPASSAPAROLA SRL	B6CE55AFE9	12-06-2025	04-06-2025	154/2025	-8	1212.79	-9702.32	✖
14682294934	V3-12358	08-05-2025	BORGIONE CENTRO DIDATTICO SRL	B6AE32F1E4	13-06-2025	12-06-2025	172/2025	-1	546.55	-546.55	✖
14694389495	62	15-05-2025	ALKEMICA SOCIETA' COOPERATIVA SOCIALE O.N.L.U.S.	B4D27FDCDE	15-06-2025	04-06-2025	156/2025	-11	11942.86	-131371.46	✖
14694917227	232	14-05-2025	LA TORRE DEL SOLE APS	B5B6E03223	13-06-2025	04-06-2025	153/2025	-9	1428.28	-12854.52	✖
14697069339	3224/FVIAC	09-05-2025	GRUPPO SPAGGIARI PARMA SPA	B6C42EF7D8	09-06-2025	04-06-2025	152/2025	-5	72.8	-364.0	✖
14700440535	V3-12661	12-05-2025	BORGIONE CENTRO DIDATTICO SRL	B6AE32F1E4	15-06-2025	12-06-2025	171/2025	-3	104.92	-314.76	✖
14700477549	175	15-05-2025	SIRMIO VIAGGI SRL	B60FA91981	15-06-2025	12-06-2025	175/2025	-3	1960	-5880	✖
14722754960	257/PA	19-05-2025	VIRIDIANA COOP.SOC.DI SOLIDARIETA' ONLUS	B60FD39AA8	19-06-2025	12-06-2025	174/2025	-7	666.67	-4666.69	✖
14723593994	87/PA	20-05-2025	PESCHIERA VIAGGI SRL	B60FA37F3A	20-06-2025	20-06-2025	183/2025	0	2150	0	✖

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14725451538	79	19-05-2025	MORO STUDIO DI MONSALINA ROBERTO	B6EB014D84	18-06-2025	23-05-2025	146/2025	-26	2700	-70200	✗
14726300649	FPA 1/25	20-05-2025	BINI LUISA	B5FF57501A	20-06-2025	19-06-2025	176/2025	-1	1500	-1500	✗
14748050163	133/PA	23-05-2025	PARCO GIARDINO SIGURTA' SRL	B661620193	01-07-2025	26-06-2025	190/2025	-5	60	-300	✗
14748081669	250	23-05-2025	PRIVACYCERT LOMBARDIA SRL	ZC43AC5A74	23-06-2025	19-06-2025	178/2025	-4	778.69	-3114.76	✗
14748328886	8/E	23-05-2025	GEM SRL	B6617C8F74	01-07-2025	26-06-2025	189/2025	-5	40	-200	✗
14771384287	28 /PA	21-05-2025	ENTE PARCO REGIONALE DELLA MAREMMA	B68BE76FE3	20-06-2025	19-06-2025	177/2025	-1	477	-477	✗
14779036084	11/00/175	21-05-2025	MUSEO ARTE MOD. E CONT.TRENTO-ROVERETO	B5F47E44D3	21-06-2025	26-06-2025	184/2025	5	140	700	✗
14781720333	5PAA/2025	22-05-2025	JASTOUR VIAGGI D'AUTORE DI BAIDATSKA JANA	B70D0FFBBC	28-06-2025	20-06-2025	181/2025	-8	265	-2120	✗
14781720398	23PA/2025	22-05-2025	JASTOUR VIAGGI D'AUTORE DI BAIDATSKA JANA	B70D0FFBBC	28-06-2025	20-06-2025	180/2025	-8	26500	-212000	✗
14781720451	6PAA/2025	22-05-2025	JASTOUR VIAGGI D'AUTORE DI BAIDATSKA JANA	B70D0FFBBC	28-06-2025	20-06-2025	182/2025	-8	265	-2120	✗
14804693582	12500600010000029368	03-06-2025	DECATHLON ITALIA SRL	B70E122CBE	03-08-2025	26-06-2025	193/2025	-38	111.34	-4230.92	✗
14805504575	12500605970000000220	03-06-2025	DECATHLON ITALIA SRL	B70E122CBE	03-08-2025	26-06-2025	194/2025	-38	41.8	-1588.4	✗
14809253696	238PA	30-05-2025	PROMETEO SRL	B65362B0E3	30-06-2025	26-06-2025	187/2025	-4	2260	-9040	✗
14837357251	143	06-06-2025	LE ORME SOC. COOP.	B6CB8A7CDA	05-07-2025	26-06-2025	191/2025	-9	602	-5418	✗
14845841663	FEL25_PNV-00190	26-05-2025	IMMERSIVE PARKS SRL	B5F4C964BF	30-06-2025	26-06-2025	186/2025	-4	318	-1272	✗
14849689438	44	30-05-2025	PANIFICIO MORANDI DI MORANDI ANGELO & C. SNC	B70E3471CE	29-06-2025	19-06-2025	179/2025	-10	35.2	-352.0	✗

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14866511344	2025-FP-0000102	10-06-2025	SCUOLAPASSAPAROLA SRL	B72DA60D23	08-07-2025 	26-06-2025	192/2025	-12	186.1	-2233.2	✖
14868373420	11/00/189	31-05-2025	MUSEO ARTE MOD. E CONT.TRENTO-ROVERETO	B5F47E44D3	30-06-2025 	26-06-2025	185/2025	-4	70	-280	✖
14869462476	246PA	09-06-2025	PROMETEO SRL	B65362B0E3	09-07-2025 	26-06-2025	188/2025	-13	650	-8450	✖
									102197.79	-853998.52	