



- Gestione Fatture
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Riepilogo

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Fatture Accettate

Fatture Rifiutate

Decorrenza termini fatture 5 giorni

Decorrenza termini fatture 10 giorni

Decorrenza termini fatture 15 giorni

Fatture con termini decorsi

Fatture accettate dopo decorrenza dei termini

Fatture rifiutate dopo decorrenza dei termini

Shortcut

Ricerca

Lista Fatture

Data Scadenza

Esclusione Fatture

Messaggi



Anno Finanziario: 2025

Periodicità: Annuale

Periodo: 01-gennaio/31-dicembre

Indice di Tempestività: -2.33



Fatture per il calcolo dell'Indice della Tempestività

Fatture trovate: 157



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
13480190709	731/001	29-11-2024	SYCOPY SRL	A032732F2E	31-12-2024	28-01-2025	1/2025	28	46689.3	1307300.4	✗
13594817882	782TD01	05-12-2024	IMPIANTISTICA FANANESE DI PELLEGRINI RUGGERO E C. SNC	B4931E5195	13-02-2025	12-02-2025	12/2025	-1	110	-110	✗
13611393793	8H00970542	11-12-2024	TIM S.P.A.	Z642BE191D	24-02-2025	12-02-2025	11/2025	-12	96.94	-1163.28	✗
13711518218	8H00970542	11-12-2024	TIM S.P.A.	Z642BE191D	24-02-2025	12-02-2025	11/2025	-12	96.94	-1163.28	✗



Fatturazione Elettronica PA Indice di tempestività											
13611518217	8H00976003	2024	TIM S.P.A.	Z642BE191D		12-02-2025	10/2025	-12	203.78	-2443.38	
13611518763	8H00976441	11-12-2024	TIM S.P.A.	Z642BE191D		24-02-2025	9/2025	-12	100.49	-1205.88	
13611863655	8H00970070	11-12-2024	TIM S.P.A.	Z642BE191D		24-02-2025	8/2025	-12	73.41	-880.92	
13611863959	8H00976477	11-12-2024	TIM S.P.A.	Z642BE191D		24-02-2025	7/2025	-12	68.47	-821.64	
13611865002	8H00976480	11-12-2024	TIM S.P.A.	Z642BE191D		24-02-2025	6/2025	-12	97.29	-1167.48	
13658091030	24-10-001367	21-12-2024	SISTERS S.R.L.	B48D53B98F		31-03-2025	5/2025	-47	122	-5734	
13665230019	2024VD000702	19-12-2024	PELIZZON LUIGI S.R.L.	B4DB7033B5		19-01-2025	13/2025	24	234.12	5618.88	
13733382403	827TD01	31-12-2024	IMPIANTISTICA FANANESE DI PELLEGRINI RUGGERO E C. SNC	B472B957F9		06-02-2025	4/2025	6	320	1920	
13740543114	1/001	08-01-2025	TURCHI SIOBHAN CHLOE			08-02-2025	30/2025	11	2700	29700	
13741261841	155/2025-3	08-01-2025	MEDIASOFT SNC DI A.SCARABELLI	B51B255F25		08-02-2025	19/2025	5	180	900	
13763683796	1	10-01-2025	STUDIO TECNICO F.B.	B017E3CFA8		11-03-2025	26/2025	-26	3806.4	-98966.4	
13848889584	3	15-01-2025	CA' MARTA SPORT & FUN SSD SRL UNIPERSONALE	B43A3B3F98		28-02-2025	60/2025	4	2560	10240	
13848889693	2	15-01-2025	CA' MARTA SPORT & FUN SSD SRL UNIPERSONALE	B44EA34023		28-02-2025	62/2025	4	1888	7552	
13852844991	25VF+00072	15-01-2025	ITALCHIM S.R.L.	B4C3EE3057		15-02-2025	16/2025	-3	1412.62	-4237.86	
13852844998	25VF+00073	15-01-2025	ITALCHIM S.R.L.	B4C3E6150E		15-02-2025	15/2025	-3	2155.54	-6466.62	
13867738234	5	20-01-2025	CA' MARTA SPORT & FUN SSD SRL UNIPERSONALE	B472BF9A7E		28-02-2025	61/2025	4	456	1824	
			POLISPORTIVA								

13891040064	2/PA	15-01-2025	FANANO SOCIETA' S PORTIVA DILETTANTISTICA S.R.L.	B4CF07D012	24-02-2025	13-02-2025	17/2025	-11	1234.43	-13578.73	✖
13891040170	1/PA	15-01-2025	POLISPORTIVA FANANO SOCIETA' S PORTIVA DILETTANTISTICA S.R.L.	B472B0B618	24-02-2025	13-02-2025	18/2025	-11	1401.64	-15418.04	✖
13915980005	159/FVIDF	21-01-2025	GRUPPO SPAGGIARI PARMA SPA	B4EA6CC436	21-02-2025	12-02-2025	14/2025	-9	641.2	-5770.8	✖
13919471415	25VF+00393	28-01-2025	ITALCHIM S.R.L.	B54B041E2E	28-02-2025	13-02-2025	28/2025	-15	687	-10305	✖
13919471419	25VF+00392	28-01-2025	ITALCHIM S.R.L.	B54B05A2D3	28-02-2025	13-02-2025	29/2025	-15	687	-10305	✖
13920242651	1/11/4	29-01-2025	NARDINI MAURIZIO	B5556DEC8D	28-02-2025	19-02-2025	34/2025	-9	350	-3150	✖
13968682488	U1230000021183	03-02-2025	UNIPOL ASSICURAZIONI S.P.A	B5746134F3	07-03-2025	13-02-2025	22/2025	-22	12	-264	✖
13968682885	U1230000021184	03-02-2025	UNIPOL ASSICURAZIONI S.P.A	B5746134F3	07-03-2025	13-02-2025	23/2025	-22	2282	-50204	✖
13977509649	169	04-02-2025	UCA ASSICURAZIONE SPA	B574634030	07-03-2025	13-02-2025	24/2025	-22	196	-4312	✖
13985225805	1025029092	06-02-2025	POSTE ITALIANE S.P.A.	B05C9A1F6B	08-03-2025	13-02-2025	27/2025	-23	57.72	-1327.56	✖
13991205968	1/11/5	07-02-2025	NARDINI MAURIZIO	B52E7941D6	07-03-2025	19-02-2025	33/2025	-16	4400	-70400	✖
13991250398	1/11/6	07-02-2025	NARDINI MAURIZIO	B52E910B69	07-03-2025	19-02-2025	32/2025	-16	2000	-32000	✖
13994349601	82/PA	07-02-2025	STUDIO NALDI S.R.L.	B4DB8B9D25	09-03-2025	13-02-2025	25/2025	-24	200	-4800	✖
14002790913	0000000375/PA	09-02-2025	MADISOFT S.P.A.	B46D7CA20E	09-03-2025	13-02-2025	20/2025	-24	500	-12000	✖
14002791306	0000000380/PA	09-02-2025	MADISOFT S.P.A.	B46DDF15C8	09-03-2025	13-02-2025	21/2025	-24	1275	-30600	✖
IMPIANTISTICA											

14041251886	57TD01	10-02-2025	FANANESE DI PELLEGRINI RUGGERO E C. SNC	B53625810B	10-03-2025	19-02-2025	31/2025	-19	900	-17100	✖
14057109313	8H00110978	11-02-2025	TIM S.P.A.	B4B1AD5D78	28-04-2025	02-04-2025	88/2025	-26	79.87	-2076.62	✖
14057109697	8H00111245	11-02-2025	TIM S.P.A.	B4B1AD5D78	28-04-2025	02-04-2025	83/2025	-26	182.65	-4748.90	✖
14057109816	8H00107775	11-02-2025	TIM S.P.A.	B4B1AD5D78	28-04-2025	02-04-2025	87/2025	-26	74.38	-1933.88	✖
14057110223	8H00111122	11-02-2025	TIM S.P.A.	B4B1AD5D78	28-04-2025	02-04-2025	86/2025	-26	97.71	-2540.46	✖
14057110276	8H00110784	11-02-2025	TIM S.P.A.	B4B1AD5D78	28-04-2025	02-04-2025	84/2025	-26	98.61	-2563.86	✖
14057968585	8H00111222	11-02-2025	TIM S.P.A.	B4B1AD5D78	28-04-2025	02-04-2025	85/2025	-26	93.57	-2432.82	✖
14060920556	16/PA2025	14-02-2025	B.B.M. SRL	B59C278051	14-03-2025	04-03-2025	65/2025	-10	1470	-14700	✖
14068459849	145A	13-02-2025	LOW COST SERVICE SRL	B5993A0832	31-03-2025	04-03-2025	67/2025	-27	222	-5994	✖
14117173841	24/PA2025	25-02-2025	B.B.M. SRL	B5C4A62D41	25-03-2025	04-03-2025	66/2025	-21	314	-6594	✖
14132067469	82 /PA	27-02-2025	CASA EDITRICE LEARDINI GUERRINO S.R.L.	B56C003331	31-03-2025	04-03-2025	64/2025	-27	308.5	-8329.5	✖
14134319626	14	27-02-2025	CA' MARTA SPORT & FUN SSD SRL UNIPERSONALE	B54E27A021	29-03-2025	04-03-2025	63/2025	-25	1000	-25000	✖
14135082565	1/11/2	28-02-2025	HUNT ALYSSA ANN		28-03-2025	20-03-2025	82/2025	-8	2100	-16800	✖
14166126207	1/11/5	26-02-2025	SCUOLA DI SCI FANANO-CIMONCINO	B5B5775547	26-03-2025	11-03-2025	70/2025	-15	2720	-40800	✖
14166131533	1/11/6	26-02-2025	SCUOLA DI SCI FANANO-CIMONCINO	B5B32A652C	26-03-2025	11-03-2025	71/2025	-15	2380	-35700	✖
14166133053	1/11/7	26-02-2025	SCUOLA DI SCI FANANO-CIMONCINO	B5AF3CE8EE	26-03-2025	11-03-2025	72/2025	-15	2856	-42840	✖
14180110110	1005054180	05-03-2025	POSTE ITALIANE	B05C0A151B	04-04-2025	11-03-2025	78/2025	-24	2.75	11.00	✖

Fatturazione Elettronica PA Indice di tempestività											
14180110662	1023034007	2025	S.P.A.	B03C7A1F0B		11-03-2025	08/2025	-24	2.73	-66.00	
14186992047	1/11/8	04-03-2025	SCUOLA DI SCI FANANO-CIMONCINO	B5D388625A	04-04-2025	11-03-2025	69/2025	-24	1515.43	-36370.32	
14241170577	1/11/15	13-03-2025	NARDINI MAURIZIO	B5E27F7A3A	13-04-2025	02-04-2025	94/2025	-11	1350	-14850	
14241193583	1/11/16	13-03-2025	NARDINI MAURIZIO	B598D06591	13-04-2025	02-04-2025	95/2025	-11	550	-6050	
14259561543	173/PA	14-03-2025	STUDIO NALDI S.R.L.	B4DB8B9D25	13-04-2025	02-04-2025	93/2025	-11	240	-2640	
14262106645	5E	12-03-2025	ANDES NAVI SRL	B5E8FA488E	11-04-2025	02-04-2025	96/2025	-9	1086.8	-9781.2	
14276078448	V3-7071	12-03-2025	BORGIONE CENTRO DIDATTICO SRL	B47F6BEF26	17-04-2025	02-04-2025	92/2025	-15	829.92	-12448.80	
14292204676	41A/2025	20-03-2025	DRAGONFLY SRL UNIPERSONALE	B5EF4BD63C	19-04-2025	02-04-2025	91/2025	-17	7920	-134640	
14352400460	1/40	27-03-2025	AZIENDA AGRICOLA CORTE DELL'ABBADESSA S.R.L.	B60CCE267D	27-04-2025	02-04-2025	90/2025	-25	204	-5100	
14362252978	6	01-04-2025	BICOCCHI JACOPO-MARIA		01-05-2025	02-04-2025	89/2025	-29	1500	-43500	
14371602562	1/11/22	02-04-2025	NARDINI MAURIZIO	B35E1D0546	02-05-2025	08-04-2025	97/2025	-24	640	-15360	
14373890095	2025VD000136	31-03-2025	PELIZZON LUIGI S.R.L.	B5A1AC4DB6	30-04-2025	08-04-2025	103/2025	-22	189.96	-4179.12	
14394366374	2/5	26-03-2025	ISTITUZIONE VILLA SMERALDI	B6014AC27B	25-04-2025	08-04-2025	99/2025	-17	50	-850	
14394494060	1/11/23	04-04-2025	NARDINI MAURIZIO	B54E1963F9	04-05-2025	08-04-2025	101/2025	-26	1300	-33800	
14394539836	1/11/24	04-04-2025	NARDINI MAURIZIO	B6224C9293	04-05-2025	08-04-2025	100/2025	-26	350	-9100	
14404657014	9/001	05-04-2025	CAPPELLI DANIA		31-05-2025	08-04-2025	98/2025	-53	551	-29203	
14469882299	8H00285423	10-04-2025	TIM S.P.A.	B4B1AD5D78	24-06-2025	04-06-2025	165/2025	-20	101.97	-2039.40	
14471050107	8H00284721	10-04-2025	TIM S.P.A.	B4B1AD5D78	24-06-2025	04-06-2025	165/2025	-20	101.97	-2039.40	

Fatturazione Elettronica PA Indice di tempestività											
14471250170	0700204731	2025	TIM S.P.A.	B4B1AD5D78		04-06-2025	166/2025	-20	72.42	-1040.40	
14471250489	8H00285093	10-04-2025	TIM S.P.A.	B4B1AD5D78		04-06-2025	167/2025	-20	77.26	-1545.20	
14471257519	8H00289877	10-04-2025	TIM S.P.A.	B4B1AD5D78		04-06-2025	168/2025	-20	70.51	-1410.20	
14471258572	8H00284599	10-04-2025	TIM S.P.A.	B4B1AD5D78		04-06-2025	169/2025	-20	179.8	-3596.0	
14471281686	8H00290192	10-04-2025	TIM S.P.A.	B4B1AD5D78		04-06-2025	170/2025	-20	96.75	-1935.00	
14511567903	171TD01	15-04-2025	IMPIANTISTICA FANANESE DI PELLEGRINI RUGGERO E C. SNC	B63AF14412		07-05-2025	131/2025	-11	500	-5500	
14556131983	V3-11079	23-04-2025	BORGIONE CENTRO DIDATTICO SRL	B64A34CD32		07-05-2025	130/2025	-22	295.29	-6496.38	
14560119474	42/001	29-04-2025	FONDAZIONE BAGATTI Valsecchi ONLUS			13-05-2025	138/2025	-16	140	-2240	
14569550018	1/11/29	30-04-2025	NARDINI MAURIZIO	B63C014B72		07-05-2025	129/2025	-23	1600	-36800	
14611938655	1025103994	06-05-2025	POSTE ITALIANE S.P.A.	B05C9A1F6B		07-05-2025	128/2025	-29	34.9	-1012.1	
14625636193	36/PA2025	30-04-2025	B.B.M. SRL	B685A105F0		13-05-2025	139/2025	-17	659.88	-11217.96	
14656483104	1/PA	06-05-2025	IN7S S.R.L.S.			13-05-2025	137/2025	-23	700	-16100	
14660467350	465/PA	30-04-2025	S.A.C.A. SOC. COOP. A R.L.	B617BEA738		13-05-2025	140/2025	-18	250	-4500	
14684608457	25	13-05-2025	BA.CO SRL	B6B9C5B0E9		21-05-2025	143/2025	-22	546.91	-12032.02	
14687831172	1/11/36	14-05-2025	NARDINI MAURIZIO	B67F9DB173		21-05-2025	141/2025	-24	800	-19200	
14706949384	2E	16-05-2025	A.S.D. SIRIUS DANCE	B6D34D7872		04-06-2025	172/2025	-13	1830	-23790	
14727021515	26/2025	20-05-2025	ASSOCIAZIONE ARTEVENTO CERVIA AQUILONI DAL	B63BF6C0D2		21-05-2025	144/2025	-29	700	-20300	

14741082968	248TD01	21-05-2025	MONDO APS IMPIANTISTICA FANANESE DI PELLEGRINI RUGGERO E C. SNC	B67F953138	21-06-2025 	04-06-2025	173/2025	-17	100	-1700	✘
14747413285	43/PA	23-05-2025	CAMBRIDGE CENTRE OF ENGLISH DI NORRIS ELIZABETH KATE & C. SAS	B612E923BF	22-06-2025 	04-06-2025	171/2025	-18	1744	-31392	✘
14757003321	1/11/38	22-05-2025	NARDINI MAURIZIO	B5A1EC2919	21-06-2025 	17-06-2025	245/2025	-4	800	-3200	✘
14785066873	1/11/41	30-05-2025	NARDINI MAURIZIO	B6C374795E	30-06-2025 	09-06-2025	184/2025	-21	800	-16800	✘
14811532126	25/PA	03-06-2025	ASSOCIAZIONE ALTRI PASSI	B6ED587AF8	03-07-2025 	04-06-2025	164/2025	-29	300	-8700	✘
14812289869	1025130547	03-06-2025	POSTE ITALIANE S.P.A.	B05C9A1F6B	03-07-2025 	09-06-2025	185/2025	-24	17.76	-426.24	✘
14816651307	1/11/47	04-06-2025	NARDINI MAURIZIO	B6C380020B	04-07-2025 	09-06-2025	183/2025	-25	1250	-31250	✘
14829027518	6	05-06-2025	LEGGIAMO LIBRERIA DI RITA NICOTERA	B6A6046A14	05-07-2025 	09-06-2025	188/2025	-26	450	-11700	✘
14834521914	000000834/EN /2025	05-06-2025	COMUNE DI MODENA		05-07-2025 	10-06-2025	187/2025	-25	70	-1750	✘
14836986439	1/11/49	06-06-2025	NARDINI MAURIZIO	B618679DCC	06-07-2025 	09-06-2025	182/2025	-27	700	-18900	✘
14840010868	99/PA	31-05-2025	PROGETTO PRIVACY SRL	B215B0B5C9	30-06-2025 	19-06-2025	267/2025	-11	900	-9900	✘
14841082824	273TD01	03-06-2025	IMPIANTISTICA FANANESE DI PELLEGRINI RUGGERO E C. SNC	B5FC1E9669	30-06-2025 	09-06-2025	186/2025	-21	150	-3150	✘
14856423320	20/001	09-06-2025	GLI ELFI VOLANTI S.N.C. DI BINI MANUEL E ZANETTI MATTEO	B70DBA6622	09-07-2025 	10-06-2025	190/2025	-29	1100	-31900	✘

IMPIANTISTICA

14880317831	282TD01	05-06-2025	FANANESE DI PELLEGRINI RUGGERO E C. SNC	B5FC097F79	11-07-2025	16-06-2025	226/2025	-25	360	-9000	✖
14880326765	283TD01	05-06-2025	IMPIANTISTICA FANANESE DI PELLEGRINI RUGGERO E C. SNC	B6ED46CB6C	12-07-2025	16-06-2025	244/2025	-26	80	-2080	✖
14880331749	288TD01	06-06-2025	IMPIANTISTICA FANANESE DI PELLEGRINI RUGGERO E C. SNC	B6DFE4413D	12-07-2025	16-06-2025	243/2025	-26	160	-4160	✖
14888333303	151/02	12-06-2025	NEXEEVA SRL	B73D79B614	31-07-2025	16-06-2025	242/2025	-45	217.5	-9787.5	✖
14900071176	300/FS	28-02-2025	GAMMA OFFICE S.R.L.	B21298EEFC	14-07-2025	16-06-2025	241/2025	-28	1350	-37800	✖
14920582502	8H00432166	11-06-2025	TIM S.P.A.	B4B1AD5D78	25-08-2025	17-06-2025	251/2025	-69	70.9	-4892.1	✖
14920582770	8H00438199	11-06-2025	TIM S.P.A.	B4B1AD5D78	25-08-2025	17-06-2025	252/2025	-69	157.45	-10864.05	✖
14920672786	8H00438320	11-06-2025	TIM S.P.A.	B4B1AD5D78	25-08-2025	17-06-2025	248/2025	-69	77.75	-5364.75	✖
14920674671	8H00438222	11-06-2025	TIM S.P.A.	B4B1AD5D78	25-08-2025	17-06-2025	250/2025	-69	100.21	-6914.49	✖
14920890196	8H00435768	11-06-2025	TIM S.P.A.	B4B1AD5D78	25-08-2025	17-06-2025	249/2025	-69	87.2	-6016.8	✖
14920890435	8H00438223	11-06-2025	TIM S.P.A.	B4B1AD5D78	25-08-2025	17-06-2025	247/2025	-69	95.63	-6598.47	✖
14921285690	1227/FS	16-06-2025	GAMMA OFFICE S.R.L.	B21298EEFC	31-07-2025	17-06-2025	246/2025	-44	1350	-59400	✖
14980417934	1/11/53	24-06-2025	NARDINI MAURIZIO	B6ED4E1BF9	24-07-2025	02-07-2025	287/2025	-22	500	-11000	✖
14988977152	V3-15441	20-06-2025	BORGIONE CENTRO DIDATTICO SRL	B73D97E4AA	26-07-2025	02-07-2025	286/2025	-24	59.57	-1429.68	✖
15025920433	49/PA2025	30-06-2025	B.B.M. SRL	B767721EB0	30-07-2025	02-07-2025	285/2025	-28	650	-18200	✖
15044015212	5/001	01-07-2025	TURCHI SIOBHAN		01-08-2025	07-07-2025	281/2025	-25	1040	-40000	✖

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15064763363	3/001	2025	CHLOE			07-07-2025	2711/2025	-23	1760	-47000	
15112088842	803/PA	30-06-2025	S.A.C.A. SOC. COOP. A R.L.	B735FBA8B6	31-07-2025	22-07-2025	313/2025	-9	354.55	-3190.95	
15112113798	802/PA	30-06-2025	S.A.C.A. SOC. COOP. A R.L.	B735E913A0	31-07-2025	22-07-2025	314/2025	-9	354.55	-3190.95	
15152613740	V3-16725	11-07-2025	BORGIONE CENTRO DIDATTICO SRL	B783582BC1	16-08-2025	22-07-2025	312/2025	-25	510.66	-12766.50	
15219682320	258	27-07-2025	MONDUZZI GIORGIA		28-08-2025	28-07-2025 28-07-2025	322/2025 321/2025	-31	850	-26350	
15493392627	0000003854/PA	08-09-2025	MADISOFT S.P.A.	B6B87B02A3	08-10-2025	30-09-2025	328/2025	-8	575	-4600	
15493392666	0000003855/PA	08-09-2025	MADISOFT S.P.A.	B6B84C0610	08-10-2025	30-09-2025	326/2025	-8	1590	-12720	
15493622788	0000003856/PA	08-09-2025	MADISOFT S.P.A.	B6B8247BB0	08-10-2025	30-09-2025	327/2025	-8	315	-2520	
15520629584	1897/FS	29-08-2025	GAMMA OFFICE S.R.L.	B21298EEFC	09-10-2025	16-10-2025	344/2025	7	1350	9450	
15529715909	1025208697	11-09-2025	POSTE ITALIANE S.P.A.		11-10-2025	01-10-2025	330/2025	-10	49.77	-497.70	
15650867767	115/ES	30-09-2025	KNOW K. S.R.L.	B53CA1A0B3	31-10-2025	30-10-2025	349/2025	-1	18720	-18720	
15719234359	2/00	09-10-2025	TEMPLEMAN JULIA CLARE		08-11-2025	05-11-2025	357/2025	-3	4424	-13272	
15719237561	3/00	09-10-2025	TEMPLEMAN JULIA CLARE		08-11-2025	05-11-2025	358/2025	-3	4740	-14220	
15762452396	8H00746828	09-10-2025	TIM S.P.A.	B4B1AD5D78	12-11-2025	30-10-2025	350/2025	-13	167.82	-2181.66	
15762453245	8H00746390	09-10-2025	TIM S.P.A.	B4B1AD5D78	12-11-2025	30-10-2025	351/2025	-13	74.82	-972.66	
15762453734	8H00746389	09-10-2025	TIM S.P.A.	B4B1AD5D78	12-11-2025	30-10-2025	352/2025	-13	80.43	-1045.59	
15762454516	8H00748087	09-10-2025	TIM S.P.A.	B4B1AD5D78	12-11-2025	30-10-2025	353/2025	-13	65.97	-857.61	
15762454864	8H00746383	09-10-2025	TIM S.P.A.	B4B1AD5D78	12-11-2025	30-10-2025	354/2025	-13	65.12	-846.56	
15762456107	8H00746897	09-10-2025	TIM S.P.A.	B4B1AD5D78	12-11-2025	30-10-2025	355/2025	-13	77.9	-1012.7	
15778014703	14	14-10-	TONDELLA LARA		13-11-2025	24-11-2025	241/2025	11	2140	24780	

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15778018/03	14	2025	IONDELLI LAURA			24-11-2025	361/2025	11	3162	34782		
15859297743	FVL869	28-10-2025	LEARNING UP SRL	B8CE842678		27-11-2025	05-11-2025	360/2025	-22	129	-2838	
15860142849	1025238215	28-10-2025	POSTE ITALIANE S.P.A.			27-11-2025	05-11-2025	359/2025	-22	26.64	-586.08	
15875721596	407/A	30-10-2025	ASSICURATRICE MILANESE S.P.A.	B6D90D41B4		30-11-2025	24-11-2025	362/2025	-6	2437.5	-14625.0	
15924109551	2025VD000549	31-10-2025	PELIZZON LUIGI S.R.L.	B8CEF67BCD		30-11-2025	28-11-2025	366/2025	-2	458.79	-917.58	
15935444824	4394/FVIDF	31-10-2025	GRUPPO SPAGGIARI PARMA SPA	B8CF0D275D		30-11-2025	09-12-2025	381/2025	9	533.72	4803.48	
15944012729	2540/FS	31-10-2025	GAMMA OFFICE S.R.L.	B21298EEFC		30-11-2025	09-12-2025	380/2025	9	1350	12150	
15967890428	25VF+04573	06-11-2025	ITALCHIM S.R.L.	B8DFDF3EF5		06-12-2025	28-11-2025	367/2025	-8	1051.76	-8414.08	
15967890447	25VF+04574	06-11-2025	ITALCHIM S.R.L.	B8E0035BF1		06-12-2025	28-11-2025	368/2025	-8	825.56	-6604.48	
15994600923	8685/FVIAC	07-11-2025	GRUPPO SPAGGIARI PARMA SPA	B8F4EFC04F		07-12-2025	09-12-2025	382/2025	2	154.03	308.06	
16003865397	573/PA	14-11-2025	STUDIO NALDI S.R.L.	B7CE387ED2		14-12-2025	28-11-2025	364/2025	-16	160	-2560	
16020863083	541/A	17-11-2025	ASSICURATRICE MILANESE S.P.A.	B6D90D41B4		17-12-2025	28-11-2025	371/2025	-19	247	-4693	
16031723341	1/11/64	14-11-2025	NARDINI MAURIZIO	B88D854F2B		14-12-2025	28-11-2025	369/2025	-16	1000	-16000	
16036447636	95/PA2025	19-11-2025	B.B.M. SRL	0007325		19-12-2025	09-12-2025	372/2025	-10	980	-9800	
16038327048	MF/00/1597	19-11-2025	MUSEO DELLE SCIENZE	B8B48A3B3B		18-12-2025	17-12-2025	407/2025	-1	427	-427	
16050901604	FATTPA 82_25	21-11-2025	CEDI COOPERATIVA SOCIALE	B92BD1515C		21-12-2025	11-12-2025	386/2025	-10	45	-450	
16052057196	MF/00/1618	21-11-2025	MUSEO DELLE SCIENZE	B8B48A3B3B		21-12-2025	17-12-2025	408/2025	-4	300	-1200	
16063867436	1/11/67	24-11-2025	NARDINI MAURIZIO	B8E8F9C2D4		24-12-2025	28-11-2025	370/2025	-26	800	-20800	
		21-11-2025	GRUPPO			21-12-2025						

16090962935	4735/FVIDF	21-11-2025	SPAGGIARI PARMA SPA	B8CF0D275D	21-12-2025	09-12-2025	383/2025	-12	274.24	-3290.88	✗
16108884565	64	22-11-2025	CENTRO TEATRALE CORNIANI ART.ASS.		22-12-2025	11-12-2025	385/2025	-11	409.09	-4499.99	✗
16132113046	1/11/68	28-11-2025	NARDINI MAURIZIO	B90C0C5854	02-01-2026	30-12-2025	437/2025	-3	800	-2400	✗
16157804552	1025266617	04-12-2025	POSTE ITALIANE S.P.A.		03-01-2026	23-12-2025	432/2025	-11	28.43	-312.73	✗
16183113395	710TD01	28-11-2025	IMPIANTISTICA FANANESE DI PELLEGRINI RUGGERO E C. SNC	B933261D3C	28-12-2025	23-12-2025	433/2025	-5	150	-750	✗
16306353633	1/11/8	23-12-2025	HUNT ALYSSA ANN	B920DC76DB	22-01-2026	30-12-2025	439/2025	-23	2765	-63595	✗
16306374522	1/11/9	23-12-2025	HUNT ALYSSA ANN	B920DC76DB	22-01-2026	30-12-2025	440/2025	-23	315	-7245	✗
16314558334	1/11/70	24-12-2025	NARDINI MAURIZIO	B5B0C96C29	23-01-2026	30-12-2025	438/2025	-24	800	-19200	✗
									190704.51	-444190.67	

(*) La data di scadenza della fattura in rosso indica che è stata modificata.

Salva indice