

Scuola : "ING. CARLO STRADI" MARANELLO

Anno Finanziario: 2020

Prg. Reg	Numero-Data Protocollo	Numero Fattura	Data Fattura	Fornitore	Importo Totale	Data Scadenza	IVA	CIG
1	308 / 16-01-2020	1/2020-7	09-01-2020	00775370364 - OFFICE MARKET SRL	565.96	09-02-2020	SI	Z8B2B7B560
2	759 / 05-02-2020	3/2020-7	28-01-2020	00775370364 - OFFICE MARKET SRL	63.83	29-02-2020	SI	Z0B2B92EAC
3	837 / 07-02-2020	024/000001553	04-02-2020	00508260973 - OBI ITALIA SRL A SOCIO UNICO	149.75	05-03-2020	SI	Z9B2ACEBC9
4	838 / 07-02-2020	456/2020-3	04-02-2020	02353700368 - MEDIASOFT SNC DI A.SCARABELLI	529.48	06-03-2020	SI	ZCF2B53BB1
5	1133 / 20-02-2020	20204E04413	05-02-2020	00150470342 - GRUPPO SPAGGIARI PARMA S.P.A.	127.62	13-03-2020	SI	ZC52BD85AC
6	1132 / 20-02-2020	6/2020-7	14-02-2020	00775370364 - OFFICE MARKET SRL	38.53	18-03-2020	SI	ZE92C10B9A
7	1131 / 20-02-2020	8720019907	17-02-2020	01114601006 - POSTE ITALIANE S.P.A.	30.94	18-03-2020	NO	ZEB1D52C03
8	1130 / 20-02-2020	334/2020	19-02-2020	00917731002 - CASA EDITRICE SCOLASTICA LOMBARDI S.R.L.	13.40	20-03-2020	SI	Z182C0FE69

Prg. Reg	Numero-Data Protocollo	Numero Fattura	Data Fattura	Fornitore	Importo Totale	Data Scadenza	IVA	CIG
9	1129 / 20-02-2020	335/2020	19-02-2020	00917731002 - CASA EDITRICE SCOLASTICA LOMBARDI S.R.L.	429.83	20-03-2020	SI	Z182C0FE69
10	1276 / 03-03-2020	PA-20-000012	26-02-2020	01654070364 - ASSMO S.R.L.	94.55	31-03-2020	SI	ZCF2C3618B
11	1275 / 03-03-2020	10	25-02-2020	02539781209 - MILLEMAGICHESTORIE	2160.00	26-03-2020	NO	
12	1442 / 12-03-2020	1919/P	29-02-2020	04715400729 - GRUPPO GIODICART SRL	119.19	29-04-2020	SI	Z672C198FD
13	1129 / 20-02-2020	20VF+00919	24-02-2020	03960230377 - ITALCHIM S.R.L.	1991.69	02-04-2020	SI	ZA32C0745F
14	1444 / 12-03-2020	00000000195	28-02-2020	02059460366 - TELETEL S.R.L.	170.64	05-04-2020	SI	
15	1654 / 24-03-2020	PA-20-000017	18-03-2020	01654070364 - ASSMO S.R.L.	420.90	30-04-2020	SI	Z9229C1629
16	1760 / 31-03-2020	00000000338	27-03-2020	02059460366 - TELETEL S.R.L.	741.10	30-04-2020	SI	
17	1762 / 31-03-2020	00000000340	27-03-2020	02059460366 - TELETEL S.R.L.	987.99	30-04-2020	SI	
18	1761 / 31-03-2020	00000000341	27-03-2020	02059460366 - TELETEL S.R.L.	153.51	30-04-2020	SI	Z902B7BBA0
19	1763 / 31-03-2020	00000000342	27-03-2020	02059460366 - TELETEL S.R.L.	26.96	30-04-2020	SI	
20	1833 / 04-04-2020	2161/P	31-03-2020	04715400729 - GRUPPO GIODICART SRL	236.00	31-05-2020	SI	Z672C198FD
21	1832 / 04-04-2020	7.E/20	02-04-2020	05184430964 - CENTRO SYNESIS DI PASSONI FLAVIA ILARIA	936.00	03-05-2020	NO	
22	1834 / 04-04-2020	535/2020	02-04-2020	00917731002 - CASA EDITRICE SCOLASTICA LOMBARDI S.R.L.	185.07	02-05-2020	SI	ZA12C90EF2
23	1895 / 09-04-2020	533/2020	02-04-2020	00917731002 - CASA EDITRICE SCOLASTICA LOMBARDI S.R.L.	214.35	06-05-2020	SI	Z202C4A308

Prg. Reg	Numero-Data Protocollo	Numero Fattura	Data Fattura	Fornitore	Importo Totale	Data Scadenza	IVA	CIG
24	1894 / 09-04-2020	562/2020	06-04-2020	00917731002 - CASA EDITRICE SCOLASTICA LOMBARDI S.R.L.	23.59	06-05-2020	SI	Z202C4A308
25	2147 / 29-04-2020	8720045905	09-04-2020	01114601006 - POSTE ITALIANE S.P.A.	25.31	09-05-2020	NO	ZEB1D52C03
26	2148 / 29-04-2020	V3-5355	15-04-2020	02027040019 - BORGIONE CENTRO DIDATTICO SRL	158.42	16-05-2020	SI	ZE62BD6B45
27	2278 / 07-05-2020	0000000645/PA	30-04-2020	01818840439 - MADISOFT S.P.A.	1220.00	30-05-2020	SI	Z6D2B4C327
28	2277 / 07-05-2020	265 PA	28-04-2020	03393431204 - ETIC S.R.L.	31595.56	30-05-2020	SI	Z7B29BB4C7
29	2494 / 18-05-2020	8720054177	06-05-2020	01114601006 - POSTE ITALIANE S.P.A.	28.58	05-06-2020	NO	ZEB1D52C03
30	2493 / 18-05-2020	163	13-05-2020	03426740365 - SMILE INIZIATIVE CULTURALI E LINGUISTICHE COOP SOC	178.50	30-06-2020	SI	Z562A88B24
31	3190 / 18-06-2020	130/PA	30-04-2020	04274450230 - DOC EDUCATIONAL SOC. COOP. SOCIALE	342.00	13-06-2020	NO	Z882BCB50F
32	2886 / 06-06-2020	2020-FTL-0000446	30-05-2020	00157770363 - INCOFAR SRL	239.85	04-07-2020	SI	Z9D2B9BFE A
33	2885 / 06-06-2020	1272/FE	30-05-2020	02683390401 - KRATOS S.P.A.	1123.37	04-07-2020	SI	ZAE2D16B7 D
34	2884 / 06-06-2020	1271/FE	30-05-2020	02683390401 - KRATOS S.P.A.	124.20	04-07-2020	SI	ZB02D0AF2 E
35	3190 / 18-06-2020	FVL1440	11-06-2020	14621041004 - LEARNING UP SRL	90.00	11-07-2020	NO	Z632D2D800
36	3249 / 22-06-2020	PA-20-000037	16-06-2020	01654070364 - ASSMO S.R.L.	420.90	31-07-2020	SI	Z9229C1629
37	3250 / 22-06-2020	3/001	16-06-2020	02166630364 - ASSOCIAZIONE IL FLAUTO MAGICO	3015.00	16-07-2020	NO	

Prg. Reg	Numero-Data Protocollo	Numero Fattura	Data Fattura	Fornitore	Importo Totale	Data Scadenza	IVA	CIG
38	3372 / 27-06-2020	2/PA	16-06-2020	01488780360 - LIBRERIA *NUVOLE DI CARTA DI IORI & C. - SNC	224.68	17-07-2020	NO	Z512D53AE2
39	3251 / 22-06-2020	1882/PA	30-05-2020	01627080169 - MAGRIS S.P.A.	783.82	31-07-2020	SI	ZBB2D16B74
40	3374 / 27-06-2020	1357/FE	15-06-2020	02683390401 - KRATOS S.P.A.	304.60	19-07-2020	NO	ZAE2D16B7 D
41	3373 / 27-06-2020	15/001	08-06-2020	03171720364 - GIOELE S.A.S. DI BRAGLIA ELENA	583.00	19-07-2020	NO	ZD62D3A77 B
42	3348 / 26-06-2020	1/00	22-06-2020	03537740361 - RAVAZZINI LUCA	2870.00	22-07-2020	NO	Z772D4DC37
43	3347 / 26-06-2020	15/2020-7	19-06-2020	00775370364 - OFFICE MARKET SRL	256.22	22-07-2020	SI	Z8A2D5B619
44	3346 / 26-06-2020	42049	24-06-2020	02409740244 - MEDIA DIRECT SRL	6573.36	25-07-2020	SI	Z6F2CDC722
45	3345 / 26-06-2020	369/00	25-06-2020	02480300355 - CORPORATE STUDIO SRL A SOCIO UNICO	549.00	25-07-2020	SI	ZC52ADCCD 9
46	3375 / 27-06-2020	3PA	26-06-2020	03605500366 - NORBERTO COSTA	1800.00	26-07-2020	NO	Z7A2D54203
47	3376 / 27-06-2020	16/2020-7	25-06-2020	00775370364 - OFFICE MARKET SRL	179.99	26-07-2020	SI	Z732D6FC47
48	3575 / 08-07-2020	60/PA2020	29-06-2020	02142110366 - B.B.M. SRL	732.00	30-07-2020	SI	Z102D1E215
49	3535 / 06-07-2020	1/11/7	01-07-2020	02206290369 - POLISPORTIVA POLIVALENTE MARANELLO ASD	2150.40	01-08-2020	SI	Z0E2D82A7E
50	3531 / 06-07-2020	00000000682	30-06-2020	02059460366 - TELETEL S.R.L.	146.19	31-07-2020	SI	Z702D80628
51	3534 / 06-07-2020	00000000683	30-06-2020	02059460366 - TELETEL S.R.L.	209.29	01-08-2020	SI	Z902B7BBA0
52	3533 / 06-07-2020	00000000684	30-06-2020	02059460366 - TELETEL S.R.L.	1140.87	01-08-2020	SI	Z702D80628

Prg. Reg	Numero-Data Protocollo	Numero Fattura	Data Fattura	Fornitore	Importo Totale	Data Scadenza	IVA	CIG
53	3532 / 06-07-2020	00000000689	30-06-2020	02059460366 - TELETEL S.R.L.	374.54	31-07-2020	SI	Z702D80628
54	3530 / 06-07-2020	1514/FE	30-06-2020	02683390401 - KRATOS S.P.A.	372.10	02-08-2020	SI	ZB02D0AF2E
55	3527 / 06-07-2020	21/2020-7	02-07-2020	00775370364 - OFFICE MARKET SRL	63.99	02-08-2020	SI	ZA22D82934
56	3574 / 08-07-2020	3-FE	07-07-2020	03795330368 - ELENA DONDI	6316.50	06-08-2020	NO	
57	3687 / 17-07-2020	20VF+04119	30-06-2020	03960230377 - ITALCHIM S.R.L.	297.40	08-08-2020	NO	Z072C4C18D
58	3725 / 28-07-2020	0000001576/PA	21-07-2020	01818840439 - MADISOFT S.P.A.	2379.00	20-08-2020	SI	Z042D2CC1F
59	3726 / 28-07-2020	2239/PA	30-06-2020	01627080169 - MAGRIS S.P.A.	274.00	31-08-2020	NO	ZBB2D16B74
60	3727 / 28-07-2020	82/PA2020	24-07-2020	02142110366 - B.B.M. SRL	1069.68	24-08-2020	SI	Z6F2CDC722
61	3728 / 28-07-2020	81/PA2020	24-07-2020	02142110366 - B.B.M. SRL	298.20	24-08-2020	SI	Z6F2CDC722
62	3730 / 28-07-2020	1304/2020	25-07-2020	00917731002 - CASA EDITRICE SCOLASTICA LOMBARDI S.R.L.	81.80	25-08-2020	SI	ZE92DA0733
63	3780 / 04-08-2020	3000628/3	31-07-2020	01653790244 - PULITALIA S.P.A.	2024.41	30-08-2020	SI	Z242DAD7E3
64	4104 / 28-08-2020	520 PA	31-07-2020	03393431204 - ETIC S.R.L.	11500.94	03-09-2020	SI	Z1B2D43154
65	4889 / 29-09-2020	0000001689/PA	25-08-2020	01818840439 - MADISOFT S.P.A.	103.70	24-09-2020	SI	Z302D13D2A
66	4300 / 05-09-2020	2040/200021210	31-08-2020	03222970406 - MYO SPA	414.26	02-10-2020	SI	Z7D2DF1E8C
67	4301 / 05-09-2020	15 PA	31-08-2020	00927960435 - SIOS S.R.L.	540.61	03-10-2020	SI	Z1F2DF1CE
68	4460 / 12-09-2020	20048406	23-07-2020	03986581001 - RENTOKIL INITIAL ITALIA S.P.A.	246.42	07-10-2020	SI	Z052DA8ED2
69	4461 / 12-09-2020	0000002189/PA	09-09-2020	01818840439 - MADISOFT S.P.A.	305.00	09-10-2020	SI	ZDF2D2CF43

Prg. Reg	Numero-Data Protocollo	Numero Fattura	Data Fattura	Fornitore	Importo Totale	Data Scadenza	IVA	CIG
70	4462 / 12-09-2020	1650/2020	09-09-2020	00917731002 - CASA EDITRICE SCOLASTICA LOMBARDI S.R.L.	888.84	10-10-2020	SI	Z9F2E2D6EC
71	4781 / 24-09-2020	26/2020-7	15-09-2020	00775370364 - OFFICE MARKET SRL	398.60	15-10-2020	SI	Z7D2E2DC77
72	4780 / 24-09-2020	PA-20-000050	15-09-2020	01654070364 - ASSMO S.R.L.	2171.60	31-10-2020	SI	ZCD2DF1F85
73	5724 / 30-10-2020	948 PA	16-09-2020	02098391200 - UNIMATICA S.P.A.	118.34	31-10-2020	SI	Z092EZD6B1
74	4937 / 30-09-2020	1141 /PA	24-09-2020	02614070411 - CASA EDITRICE LEARDINI GUERRINO S.R.L.	1061.40	30-10-2020	SI	ZDF2E2DC68
75	4936 / 30-09-2020	962 PA	24-09-2020	02098391200 - UNIMATICA S.P.A.	36.60	31-10-2020	SI	Z222E2D691
76	4919 / 29-09-2020	236	21-09-2020	02223870367 - NEON LUX S.R.L.	381.86	25-10-2020	SI	ZE6ZE1CEB4
77	4940 / 30-09-2020	PA-20-000054	28-09-2020	01654070364 - ASSMO S.R.L.	2848.70	31-10-2020	SI	ZDD2E19369
78	4940 / 30-09-2020	PA-20-000055	28-09-2020	01654070364 - ASSMO S.R.L.	3544.10	31-10-2020	SI	ZDD2E19369
79	4938 / 30-09-2020	PA-20-000056	28-09-2020	01654070364 - ASSMO S.R.L.	652.70	31-10-2020	SI	ZDD2E19369
80	5187 / 08-10-2020	128/PA2020	30-09-2020	02142110366 - B.B.M. SRL	927.20	01-11-2020	SI	Z382E6EDC1
81	5185 / 08-10-2020	00000000976	30-09-2020	02059460366 - TELETEL S.R.L.	630.95	02-11-2020	SI	Z302E96DCE
82	5184 / 08-10-2020	00000000995	30-09-2020	02059460366 - TELETEL S.R.L.	97.60	02-11-2020	SI	Z302E96DCE
83	5182 / 08-10-2020	00000000996	30-09-2020	02059460366 - TELETEL S.R.L.	218.53	01-11-2020	SI	Z902B7BBA0
84	5181 / 08-10-2020	2230/FE	30-09-2020	02683390401 - KRATOS S.P.A.	684.71	05-11-2020	SI	ZE02E1CD16
85	5180 / 08-10-2020	2231/FE	30-09-2020	02683390401 - KRATOS S.P.A.	247.71	05-11-2020	SI	ZE02E1CD16
86	5179 / 08-10-2020	127E	24-09-2020	01094420229 - DELLAGIACOMA CAMILLO & C. SNC	505.08	05-11-2020	SI	Z7F2E6E766

Prg. Reg	Numero-Data Protocollo	Numero Fattura	Data Fattura	Fornitore	Importo Totale	Data Scadenza	IVA	CIG
87	5189 / 08-10-2020	128E	24-09-2020	01094420229 - DELLAGIACOMA CAMILLO & C. SNC	742.98	05-11-2020	SI	
88	5178 / 08-10-2020	0000003060/PA	06-10-2020	01818840439 - MADISOFT S.P.A.	366.00	05-11-2020	SI	Z042D2CC1F
89	5194 / 09-10-2020	20VF+05573	15-09-2020	03960230377 - ITALCHIM S.R.L.	810.10	06-11-2020	SI	Z442E1935A
90	5192 / 08-10-2020	20VF+05574	15-09-2020	03960230377 - ITALCHIM S.R.L.	903.93	06-11-2020	SI	Z442E1935A
91	5011 / 02-10-2020	20VF+06001	30-09-2020	03960230377 - ITALCHIM S.R.L.	891.03	06-11-2020	SI	Z442E1935A
92	5186 / 08-10-2020	20VF+06000	30-09-2020	03960230377 - ITALCHIM S.R.L.	2412.06	06-11-2020	SI	Z442E1935A
93	5196 / 09-10-2020	FPA 2/20	07-10-2020	01924410465 - BERTONCINI EMILIO	1725.00	06-11-2020	NO	
94	5195 / 09-10-2020	2110	07-10-2020	02366860415 - FLAMINIA PUBBLICITA' SRL	339.65	07-11-2020	SI	Z3B2E6EB9F
95	5188 / 30-10-2020	124/PA2020	30-09-2020	02142110366 - B.B.M. SRL	1586.00	11-11-2020	SI	Z2F2E88239
96	5193 / 09-10-2020	2080	06-10-2020	02366860415 - FLAMINIA PUBBLICITA' SRL	264.65	12-11-2020	SI	Z3B2E6EB9F
97	5495 / 21-10-2020	0000003423/PA	12-10-2020	01818840439 - MADISOFT S.P.A.	1464.00	11-11-2020	SI	Z072D2D1D5
98	5494 / 21-10-2020	2246	16-10-2020	02366860415 - FLAMINIA PUBBLICITA' SRL	728.65	16-11-2020	SI	Z3B2E6EB9F
99	5636 / 27-10-2020	29/2020-7	20-10-2020	00775370364 - OFFICE MARKET SRL	308.28	22-11-2020	SI	Z662ED3E33
100	5639 / 27-10-2020	5387-000183/PA	22-10-2020	03830780361 - BPER BANCA S.P.A.	1464.00	22-11-2020	SI	Z912B2E2C6 D
101	5724 / 30-10-2020	1018 PA	26-10-2020	02098391200 - UNIMATICA S.P.A.	118.34	30-11-2020	SI	ZA32EE866E
102	5727 / 30-10-2020	02360/20	27-10-2020	07009890018 - EUROEDIZIONI TORINO S.R.L.	70.00	26-11-2020	NO	Z922EEB4D5
103	5637 / 27-10-2020	11	08-09-2020	03283050361 - FAUSTO COSTI	1649.44	19-11-2020	SI	

Prg. Reg	Numero-Data Protocollo	Numero Fattura	Data Fattura	Fornitore	Importo Totale	Data Scadenza	IVA	CIG
104	5723 / 30-10-2020	V3-12370	28-10-2020	02027040019 - BORGIONE CENTRO DIDATTICO SRL	133.95	28-11-2020	SI	Z662ED3E33
105	5934 / 06-11-2020	FPA 17/20	05-11-2020	03646670715 - COSIMO RIBEZZO	390.40	05-12-2020	SI	ZF92E8A21E
106	5950 / 06-11-2020	3001189/3	30-10-2020	01653790244 - PULITALIA S.P.A.	1818.40	29-11-2020	SI	ZF22EEE63D
107	5940 / 06-11-2020	0000003700/PA	31-10-2020	01818840439 - MADISOFT S.P.A.	122.00	30-11-2020	SI	ZD82EA77B1
108	5938 / 06-11-2020	2464/2020	03-11-2020	00917731002 - CASA EDITRICE SCOLASTICA LOMBARDI S.R.L.	775.97	03-12-2020	SI	ZD42EE3583
109	5937 / 06-11-2020	2460	30-10-2020	02366860415 - FLAMINIA PUBBLICITA' SRL	151.58	04-12-2020	NO	Z3B2E6EB9F
110	5936 / 06-11-2020	20VF+06965	30-10-2020	03960230377 - ITALCHIM S.R.L.	254.98	04-12-2020	SI	Z442E1935A
111	5935 / 06-11-2020	195	04-11-2020	02807020363 - GIORGIA MONDUZZI	1150.00	05-12-2020	NO	ZB12E1B1B6
112	5939 / 06-11-2020	16	02-11-2020	03283050361 - FAUSTO COSTI	948.51	02-12-2020	SI	Z052E1BC38
113	6272 / 17-11-2020	2579/2020	11-11-2020	00917731002 - CASA EDITRICE SCOLASTICA LOMBARDI S.R.L.	96.99	11-12-2020	SI	Z442F1F5CC
114	5731 / 30-10-2020	2452/FE	30-10-2020	02683390401 - KRATOS S.P.A.	928.92	05-12-2020	SI	Z462E7EC87
115	5943 / 06-11-2020	2595/FE	31-10-2020	02683390401 - KRATOS S.P.A.	338.34	05-12-2020	SI	Z462E7EC87
116	5942 / 06-11-2020	2597/FE	31-10-2020	02683390401 - KRATOS S.P.A.	24.16	05-12-2020	SI	Z462E7EC87
117	5941 / 06-11-2020	2596/FE	31-10-2020	02683390401 - KRATOS S.P.A.	18.12	05-12-2020	SI	Z462E7EC87
118	6238 / 16-11-2020	000000002109	10-11-2020	10479810961 - AIG EUROPE S.A. RAPPRESENTANZA GENERALE ITALIA	5038.00	11-12-2020	NO	Z992E6A9C6

Prg. Reg	Numero-Data Protocollo	Numero Fattura	Data Fattura	Fornitore	Importo Totale	Data Scadenza	IVA	CIG
119	6174 / 13-11-2020	412	12-11-2020	01309780367 - FERRAMENTA M.S. 80 SNC DI GIBERTINI E CAIUMI	346.48	12-12-2020	SI	Z712F239D0
120	6301 / 18-11-2020	PA/501	15-11-2020	04164060370 - HORIZONS UNLIMITED H.U. S.R.L.	416.00	15-12-2020	SI	ZA22F12BAA
121	6631 / 27-11-2020	162/PA2020	23-11-2020	02142110366 - B.B.M. SRL	4384.68	23-12-2020	SI	Z4B2E6ECFE
122	6632 / 27-11-2020	PA-20-000076	26-11-2020	01654070364 - ASSMO S.R.L.	120.17	31-12-2020	SI	ZF62F317F3
123	7170 / 12-12-2020	230/A	30-11-2020	01949130502 - NUTI SRL	18174.34	09-01-2021	SI	Z7B29BB4C7
124	7169 / 12-12-2020	284/PA	30-11-2020	04274450230 - DOC EDUCATIONAL SOC. COOP. SOCIALE	2223.00	09-01-2021	NO	Z882BCB50F
125	7308 / 16-12-2020	2765/FE	30-11-2020	02683390401 - KRATOS S.P.A.	30.20	03-01-2021	SI	Z462E7EC87
126	7306 / 16-12-2020	20VF+07865	30-11-2020	03960230377 - ITALCHIM S.R.L.	99.75	01-01-2021	SI	Z442E1935A
127	7309 / 16-12-2020	9/001	15-12-2020	02166630364 - ASSOCIAZIONE IL FLAUTO MAGICO	1665.00	14-01-2021	NO	
128	7378 / 17-12-2020	4/00	16-12-2020	03537740361 - RAVAZZINI LUCA	630.00	15-01-2021	NO	Z772D4DC37
129	7376 / 17-12-2020	1020383298	16-12-2020	01114601006 - POSTE ITALIANE S.P.A.	5.46	15-01-2021	NO	ZEB1D52C03
130		00000001307	18-12-2020	02059460366 - TELETEL S.R.L.	791.16	31-01-2021	SI	ZE72FD6D22
131		00000001308	18-12-2020	02059460366 - TELETEL S.R.L.	1136.47	31-01-2021	SI	ZE72FD6D22
132		21 PA	11-12-2020	02001010368 - WORK CONFEZIONI DI MARCHETTI ANNA MARIA & C. S.N.C.	947.94	31-01-2021	SI	

Scuola : "ING. CARLO STRADI" MARANELLO

Prg Reg	Numero-Data Protocollo	Numero Fattura	Data Fattura	Fornitore	Importo Totale	Data Scadenza	IVA	CIG
133		00000001310	18-12-2020	02059460366 - TELETEL S.R.L.	60.89	31-01-2021	SI	ZE72FD6D22
134		00000001311	18-12-2020	02059460366 - TELETEL S.R.L.	205.77	31-01-2021	SI	Z902B7BBA0
135		1077 PA	28-12-2020	03393431204 - ETIC S.R.L.	183.00	28-01-2021	SI	Z942FE1FC2
136		20529518	30-06-2020	00159560366 - FERRARI S.P.A	62662.87	29-01-2021	NO	

2025-05-22