

Scuola : "ING. CARLO STRADI" MARANELLO CF: 93036900368

Anno Finanziario: 2022

Prg. Reg	Numero-Data Protocollo	Numero Fattura	Data Fattura	Fornitore	Importo Totale	Data Scadenza	IVA	CIG
1	551 / 18-01-2022	34/00	11-01-2022	02366860415 - FLAMINIA PUBBLICITA' SRL	1092.00	12-02-2022	SI	Z6A34C0DCD
2	585 / 18-01-2022	49/00	17-01-2022	02480300355 - CORPORATE STUDIO SRL A SOCIO UNICO	549.00	16-02-2022	SI	Z5234CEEB9
3	1040 / 31-01-2022	187/FVIAC	17-01-2022	00150470342 - GRUPPO SPAGGIARI PARMA SPA	86.63	23-02-2022	SI	ZC634CA805
4	1039 / 31-01-2022	0000000321/PA	29-01-2022	01818840439 - MADISOFT S.P.A.	1464.00	28-02-2022	SI	Z213464B1C
5	1038 / 31-01-2022	329/2022-3	29-01-2022	02353700368 - MEDIASOFT SNC DI A.SCARABELLI	646.60	01-03-2022	SI	ZDA34A0DCA
6	1258 / 07-02-2022	00000000132	31-01-2022	02059460366 - TELETEL S.R.L.	782.85	04-03-2022	SI	Z243506A51
7	1259 / 07-02-2022	50	31-01-2022	02001010368 - WORK CONFEZIONI DI MARCHETTI ANNA MARIA & C. S.N.C.	523.26	05-03-2022	SI	

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8	1261 / 07-02-2022	184/FE	31-01-2022	02683390401 - KRATOS S.P.A.	259.73	07-03-2022	SI	Z2B345F39A
9	1908 / 24-02-2022	10/2022-7	17-02-2022	00775370364 - OFFICE MARKET SRL	439.99	19-03-2022	SI	Z18353F3FA
10	1909 / 24-02-2022	13/PA2022	18-02-2022	02142110366 - B.B.M. SRL	195.20	21-03-2022	SI	Z63347830A
11	2280 / 08-03-2022	PA-22-000014	28-02-2022	01654070364 - ASSMO S.R.L.	92.11	01-04-2022	SI	Z453564877
12	2281 / 08-03-2022	22VF+01267	28-02-2022	03960230377 - ITALCHIM S.R.L.	1119.24	01-04-2022	SI	2478
13	2282 / 08-03-2022	22VF+01268	28-02-2022	03960230377 - ITALCHIM S.R.L.	542.77	01-04-2022	SI	Z07354169D
14	2283 / 08-03-2022	22VF+01269	28-02-2022	03960230377 - ITALCHIM S.R.L.	810.96	01-04-2022	SI	Z07354169D
15	2284 / 08-03-2022	22VF+01303	28-02-2022	03960230377 - ITALCHIM S.R.L.	614.85	02-04-2022	SI	Z07354169D
16	2283 / 08-03-2022	22VF+01304	28-02-2022	03960230377 - ITALCHIM S.R.L.	9.52	02-04-2022	SI	Z07354169D
17	2401 / 10-03-2022	3/99	04-03-2022	02752810362 - MARANELLO DUE S.N.C.	32.82	04-04-2022	SI	
18	2399 / 10-03-2022	425/FE	28-02-2022	02683390401 - KRATOS S.P.A.	345.93	03-04-2022	SI	Z33352C27C
19	2398 / 10-03-2022	426/FE	28-02-2022	02683390401 - KRATOS S.P.A.	339.16	03-04-2022	SI	Z2B345F39A
20	2706 / 18-03-2022	PA-22-000019	15-03-2022	01654070364 - ASSMO S.R.L.	91.50	30-04-2022	SI	Z41356EB20

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Prg. Reg	Numero-Data Protocollo	Numero Fattura	Data Fattura	Fornitore	Importo Totale	Data Scadenza	IVA	CIG
21	2707 / 18-03-2022	PA-22-000020	15-03-2022	01654070364 - ASSMO S.R.L.	109.80	30-04-2022	SI	Z3C3570F09
22	2708 / 18-03-2022	PA-22-000021	15-03-2022	01654070364 - ASSMO S.R.L.	115.29	30-04-2022	SI	Z79357189D
23	2818 / 22-03-2022	PA-22-000022	21-03-2022	01654070364 - ASSMO S.R.L.	157.38	30-04-2022	SI	ZBA35A6E79
24	2929 / 25-03-2022	29	23-03-2022	03426740365 - SMILE INIZIATIVE CULTURALI E LINGUISTICHE COOP SOC	1305.71	22-04-2022	SI	Z1234CF01A
25	2955 / 26-03-2022	684/2022	25-03-2022	00917731002 - CASA EDITRICE SCOLASTICA LOMBARDI S.R.L.	247.17	25-04-2022	SI	Z93356B4C0
26	2957 / 26-03-2022	685/2022	25-03-2022	00917731002 - CASA EDITRICE SCOLASTICA LOMBARDI S.R.L.	423.16	25-04-2022	SI	Z7A35364C5
27	2958 / 26-03-2022	18/2022-7	24-03-2022	00775370364 - OFFICE MARKET SRL	205.30	24-04-2022	SI	ZDD35BB39E
28	3341 / 05-04-2022	05387-4200000596-PA	24-03-2022	03830780361 - BPER BANCA S.P.A.	1464.00	27-04-2022	SI	Z912B2EC6D
29	3342 / 05-04-2022	20/2022-7	01-04-2022	00775370364 - OFFICE MARKET SRL	50.34	05-05-2022	SI	ZE135D8C4D
30	3406 / 08-04-2022	89	31-03-2022	01174700367 - PIGNATTARI VELIA & C. SNC	102.00	31-05-2022	SI	
31	3410 / 08-04-2022	00000000257	31-03-2022	02059460366 - TELETTEL S.R.L.	73.53	06-05-2022	SI	Z2435D6B02

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Prg. Reg	Numero-Data Protocollo	Numero Fattura	Data Fattura	Fornitore	Importo Totale	Data Scadenza	IVA	CIG
32	3408 / 08-04-2022	00000000314	31-03-2022	02059460366 - TELETEL S.R.L.	263.30	06-05-2022	SI	Z902B7BBA0
33	3410 / 08-04-2022	00000000315	31-03-2022	02059460366 - TELETEL S.R.L.	651.48	06-05-2022	SI	Z2435D6B02
34	3410 / 08-04-2022	00000000316	31-03-2022	02059460366 - TELETEL S.R.L.	834.63	06-05-2022	SI	Z2435D6B02
35	3568 / 13-04-2022	01117/22	06-04-2022	07009890018 - EUROEDIZIONI TORINO S.R.L.	140.00	08-05-2022	NO	ZA635E890C
36	3569 / 13-04-2022	638/FE	31-03-2022	02683390401 - KRATOS S.P.A.	372.83	09-05-2022	SI	Z1535B0AFF
37	3570 / 13-04-2022	21/2022-7	04-04-2022	00775370364 - OFFICE MARKET SRL	202.15	10-05-2022	SI	ZF935D8CE3
38	3571 / 13-04-2022	22041149	06-04-2022	03986581001 - RENTOKIL INITIAL ITALIA S.P.A.	267.68	05-06-2022	SI	ZA2358E7A9
39	3759 / 22-04-2022	5/99	08-04-2022	02752810362 - MARANELLO DUE S.N.C.	92.07	15-05-2022	SI	ZBA35DE1E0
40	3760 / 22-04-2022	1868/FVIDF	13-04-2022	00150470342 - GRUPPO SPAGGIARI PARMA SPA	867.71	16-05-2022	SI	ZBC35A7EB3
41	4055 / 02-05-2022	14	27-04-2022	02745180360 - MARCO BERTARINI	1350.00	27-05-2022	NO	Z393625A9C
42	4056 / 02-05-2022	1097	28-04-2022	12057500014 - SALONE LIBRO SRL	3800.00	31-05-2022	SI	ZDF36274B9

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43	4178 / 05-05-2022	00000010/01/2022	28-04-2022	03349700363 - CDV DI MARCO CAPUCCI S.R.L.	2613.00	02-06-2022	NO	Z6A35DCE46
44	4461 / 16-05-2022	PA57/22	30-04-2022	02358560353 - BORGHI ARNALDO	1350.00	05-06-2022	SI	Z51357932D
45	4459 / 16-05-2022	1/PA	09-05-2022	01644360362 - CASA DELLA LAMPADA SNC	259.90	13-06-2022	SI	Z8436502AE
46	4460 / 16-05-2022	803	04-05-2022	06365451217 - F.M.C. GROUP SRL	334.66	12-06-2022	SI	Z8135C6AAE
47		29/2022-7	16-05-2022	00775370364 - OFFICE MARKET SRL	98.32	16-06-2022	SI	Z40366CBE1
48	4570 / 19-05-2022	4/2022 PA	17-05-2022	02992760369 - GEORGIA DE BIASI	802.50	16-06-2022	NO	
49	4569 / 19-05-2022	42958	17-05-2022	02409740244 - CAMPUSTORE SRL	14223.98	17-06-2022	SI	Z3B350ED09
50	4657 / 23-05-2022	00000031/01/2022	17-05-2022	03349700363 - CDV DI MARCO CAPUCCI S.R.L.	3315.00	20-06-2022	NO	Z0135C1532
51	4465 / 23-05-2022	52200036	22-05-2022	01537750992 - HOTEL CONCORD SRL	447.00	21-06-2022	SI	Z20362151F
52	4464 / 23-05-2022	52200034	22-05-2022	01537750992 - HOTEL CONCORD SRL	298.00	21-06-2022	SI	Z20362151F
53	4463 / 23-05-2022	52200035	22-05-2022	01537750992 - HOTEL CONCORD SRL	298.00	21-06-2022	SI	Z20362151F
54	4763 / 25-05-2022	29	23-05-2022	01414880292 - SANDRO RUGGERO CACCIATORI	760.00	22-06-2022	NO	
55	4768 / 26-05-2022	22VF+02885	23-05-2022	03960230377 - ITALCHIM S.R.L.	863.36	23-06-2022	SI	ZBF3648A4C
56	4770 / 26-05-2022	22VF+02886	23-05-2022	03960230377 - ITALCHIM S.R.L.	258.40	23-06-2022	SI	ZBF3648A4C
57	4771 / 26-05-2022	22VF+02887	23-05-2022	03960230377 - ITALCHIM S.R.L.	217.38	23-06-2022	SI	ZBF3648A4C

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58	4776 / 26-05-2022	22VF+02888	23-05-2022	03960230377 - ITALCHIM S.R.L.	156.54	23-06-2022	SI	ZBF3648A4C
59	4767 / 26-05-2022	444/IEG	24-05-2022	02410141200 - OPEN GROUP SOCIETA' COOPERATIVA SOCIALE ONLUS	2400.00	30-06-2022	SI	Z4E3687250
60	4765 / 26-05-2022	V3-16523	23-05-2022	02027040019 - BORGIONE CENTRO DIDATTICO SRL	292.19	23-06-2022	SI	Z9635D6C52
61	5463 / 22-06-2022	PA114/22	25-05-2022	02358560353 - BORGHI ARNALDO	845.00	24-06-2022	SI	Z8935CE860
62	4899 / 03-06-2022	1110/80 2022	30-05-2022	03362540100 - COSTA EDUTAINMENT S.P.A.	984.00	29-06-2022	SI	Z4C366CC2C
63	4898 / 31-05-2022	123/LEPA	23-05-2022	15050081007 - EDU CONSULTING SRL	4943.44	26-06-2022	SI	ZB43571AC A
64	4962 / 03-06-2022	00000039/01/2022	25-05-2022	03349700363 - CDV DI MARCO CAPUCCI S.R.L	3286.00	01-07-2022	NO	Z5235DCDB 0
65	4966 / 03-06-2022	2/PA	01-06-2022	01488780360 - LIBRERIA *NUVOLE DI CARTA DI IORI & C. - SNC	160.55	31-07-2022	NO	Z5E36A2AEF
66	4964 / 03-06-2022	31	01-06-2022	01414880292 - SANDRO RUGGERO CACCIATORI	860.00	01-07-2022	NO	
67	5403 / 20-06-2022	PA132/22	31-05-2022	02358560353 - BORGHI ARNALDO	1115.00	03-07-2022	SI	ZB53591305
68	5040 / 08-06-2022	23	06-06-2022	01606940367 - VIOLI GIAMPAOLO	200.00	07-07-2022	NO	Z5B36AEC42
69	5039 / 08-06-2022	43551	06-06-2022	02409740244 - CAMPUSTORE SRL	15199.98	06-07-2022	SI	Z3B350ED09

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70	5041 / 08-06-2022	43550	06-06-2022	02409740244 - CAMPUSTORE SRL	-14223.98	07-07-2022	SI	
71	5038 / 07-06-2022	10	04-06-2022	02735530350 - GRUPPO STORICO FOLKLORISTICO IL MELOGRANO - APS	359.00	06-07-2022	SI	Z0C3620BCF
72	5148 / 13-06-2022	12	04-06-2022	02735530350 - GRUPPO STORICO FOLKLORISTICO IL MELOGRANO - APS	359.00	10-07-2022	SI	ZDE3663455
73	5147 / 10-06-2022	11	04-06-2022	02735530350 - GRUPPO STORICO FOLKLORISTICO IL MELOGRANO - APS	-359.00	10-07-2022	SI	Z0C3620BCF
74	5259 / 15-06-2022	6/00	10-06-2022	03537740361 - RAVAZZINI LUCA	2100.00	10-07-2022	NO	Z2036B59DB
75	5258 / 15-06-2022	14	31-05-2022	03663950362 - AZ. AGR. BERSANA DI IACCHERI RICCARDO	176.00	10-07-2022	NO	
76	5257 / 15-06-2022	60/P	31-05-2022	00340320381 - AUTONOLEGGI CORNACCHINI SRL	930.00	11-07-2022	SI	Z3335CE8BA
77	5256 / 15-06-2022	15	31-05-2022	03663950362 - AZ. AGR. BERSANA DI IACCHERI RICCARDO	160.00	11-07-2022	NO	
78	5255 / 15-06-2022	393/PA	31-05-2022	00632770376 - S.A.C.A. SOC. COOP. A R.L.	750.00	12-07-2022	SI	Z933597F83
79	5254 / 15-06-2022	394/PA	31-05-2022	00632770376 - S.A.C.A. SOC. COOP. A R.L.	1280.00	12-07-2022	SI	ZCF359132A
80	5253 / 15-06-2022	117/2022	11-06-2022	02616280364 - RICCHI MASSIMO S.A.S.	660.00	10-08-2022	SI	Z2C3593A92
81	5252 / 15-06-2022	3	13-06-2022	03600481208 - MANCUSO ELISABETTA	2025.00	14-07-2022	NO	ZEB36C6169

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82	5251 / 15-06-2022	7/00	14-06-2022	03537740361 - RAVAZZINI LUCA	2800.00	14-07-2022	NO	ZB836C8F79
83	5431 / 21-06-2022	11/PA	20-06-2022	05184430964 - FLAVIA ILARIA PASSONI	1800.00	20-07-2022	NO	Z2936B3029
84	5582 / 28-06-2022	14/AL	21-06-2022	04359700244 - CAMPUSTORE ACADEMY SRL	500.00	21-07-2022	NO	Z9C36A33CD
85	5735 / 04-07-2022	1/11/17	27-06-2022	02206290369 - POLISPORTIVA POLIVALENTE MARANELLO ASD	2944.00	31-07-2022	SI	Z4236EE230
86	5734 / 04-07-2022	248 PA	22-06-2022	03393431204 - ETIC S.R.L.	561.20	29-07-2022	SI	ZF33660FD5
87	5733 / 04-07-2022	00000000672	30-06-2022	02059460366 - TELETEL S.R.L.	269.13	02-08-2022	SI	Z902B7BBA0
88	5788 / 06-07-2022	569/IEG	30-06-2022	02410141200 - OPEN GROUP SOCIETA' COOPERATIVA SOCIALE ONLUS	640.00	03-08-2022	SI	Z6B3707A54
89	5787 / 06-07-2022	00000000673	30-06-2022	02059460366 - TELETEL S.R.L.	159.66	03-08-2022	SI	ZA037082BB
90	5786 / 06-07-2022	00000000674	30-06-2022	02059460366 - TELETEL S.R.L.	581.94	04-08-2022	SI	ZA037082BB

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Prg. Reg	Numero-Data Protocollo	Numero Fattura	Data Fattura	Fornitore	Importo Totale	Data Scadenza	IVA	CIG
91	5785 / 06-07-2022	00000000675	30-06-2022	02059460366 - TELETEL S.R.L.	861.10	04-08-2022	SI	ZA037082BB
92	5784 / 06-07-2022	5/001	03-07-2022	02166630364 - ASSOCIAZIONE IL FLAUTO MAGICO	4500.00	04-08-2022	NO	
93	5826 / 08-07-2022	1229/FE	30-06-2022	02683390401 - KRATOS S.P.A.	272.06	06-08-2022	SI	Z5B36AAB8 C
94	5903 / 13-07-2022	10/SP	30-06-2022	00358220366 - COMFER SRL	80.78	12-08-2022	SI	ZA736C182D
95	5949 / 18-07-2022	FPA 5/22	14-07-2022	02751280351 - ASSOCIAZIONE LUMEN APS	500.00	13-08-2022	SI	ZED37217D4
96		4445/FVIDF	14-07-2022	00150470342 - GRUPPO SPAGGIARI PARMA SPA	286.24	15-08-2022	SI	Z0B35E43D1
97		2370/FVIDF	13-05-2022	00150470342 - GRUPPO SPAGGIARI PARMA SPA	17.81	13-08-2022	SI	ZBC35A7EB 3
98		1156/NCI	14-07-2022	00150470342 - GRUPPO SPAGGIARI PARMA SPA	-268.62	18-08-2022	SI	Z0B35E43D1
99	6067 / 29-07-2022	668/00	27-07-2022	02480300355 - CORPORATE STUDIO SRL A SOCIO UNICO	549.00	26-08-2022	SI	Z5234CEEB9

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100	6068 / 01-08-2022	4505/FVIDF	19-07-2022	00150470342 - GRUPPO SPAGGIARI PARMA SPA	35.87	26-08-2022	SI	ZBC35A7EB3
101	6069 / 01-08-2022	68/2022	27-07-2022	03669030367 - BONI MARCO IMPIANTI	176.90	31-08-2022	SI	Z653748AF3
102	6070 / 01-08-2022	36/2022-7	26-07-2022	00775370364 - OFFICE MARKET SRL	69.67	26-08-2022	SI	Z013730E0C
103	6120 / 05-08-2022	17	03-08-2022	03283050361 - FAUSTO COSTI	1649.44	02-09-2022	SI	Z50375E44C
104	6121 / 05-08-2022	322 PA	03-08-2022	03393431204 - ETIC S.R.L.	1762.12	03-09-2022	SI	Z143665CFE
105	6247 / 26-08-2022	172	04-08-2022	02807020363 - GIORGIA MONDUZZI	912.50	05-09-2022	NO	Z15375E510
106		86/PA	10-08-2022	02157041209 - MANUELA NALDI	128.30	11-09-2022	NO	ZEF3663403
107	6135 / 05-08-2022	321 PA	03-08-2022	03393431204 - ETIC S.R.L.	38015.20	23-09-2022	SI	ZF23665D05
108	6523 / 06-09-2022	0000002024/PA	01-09-2022	01818840439 - MADISOFT S.P.A.	1891.00	01-10-2022	SI	Z88376D8D2
109	6523 / 06-09-2022	0000002025/PA	01-09-2022	01818840439 - MADISOFT S.P.A.	305.00	01-10-2022	SI	Z3A376D768
110	6522 / 06-09-2022	57/PA2022	29-08-2022	02142110366 - B.B.M. SRL	42016.80	29-10-2022	SI	Z0C3620BCF

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Prg. Reg	Numero-Data Protocollo	Numero Fattura	Data Fattura	Fornitore	Importo Totale	Data Scadenza	IVA	CIG
111	6642 / 12-09-2022	272	31-08-2022	01174700367 - PIGNATTARI VELIA & C. SNC	127.50	31-10-2022	SI	
112	6641 / 12-09-2022	842/2022-3	06-09-2022	02353700368 - MEDIASOFT SNC DI A.SCARABELLI	561.20	06-10-2022	SI	Z4E37A3F88
113	6640 / 12-09-2022	11 PA/PA	09-09-2022	01948950355 - MUZIK STATION SNC	183.00	09-10-2022	SI	ZEC37ACC2A
114	6859 / 17-09-2022	1291	13-09-2022	03743021218 - ADVANCED SYSTEMS SPA	305.00	14-10-2022	SI	Z7637A871A
115	6860 / 17-09-2022	FPA 19/22	15-09-2022	03646670715 - COSIMO RIBEZZO	402.60	16-10-2022	SI	Z8B37A423F
116	6856 / 17-09-2022	22VF+04622	15-09-2022	03960230377 - ITALCHIM S.R.L.	2793.26	16-10-2022	SI	Z5B37A1EC2
117	6857 / 17-09-2022	22VF+04623	15-09-2022	03960230377 - ITALCHIM S.R.L.	1228.29	16-10-2022	SI	ZCE37A2C1B
118	6855 / 17-09-2022	22VF+04624	15-09-2022	03960230377 - ITALCHIM S.R.L.	678.32	16-10-2022	SI	Z2137A2F7B
119	6763 / 15-09-2022	PA-22-000064	16-09-2022	01654070364 - ASSMO S.R.L.	117.12	31-10-2022	SI	ZC237C8EA5
120	6885 / 19-09-2022	22VF+04625	15-09-2022	03960230377 - ITALCHIM S.R.L.	1818.33	16-10-2022	SI	Z4537A2593
121	6858 / 17-09-2022	43 /PA	15-09-2022	01586410357 - REGGIO CHILDREN S.R.L.	2787.70	16-10-2022	SI	
122	7041 / 23-09-2022	95/PA	20-09-2022	02073040350 - TEATRO DELL'ORSA ASSOCIAZIONE DI PROMOZIONE SOCIALE	610.00	20-10-2022	SI	Z4D37ADA2D
123	7042 / 23-09-2022	FATTPA 31_22	21-09-2022	01479100339 - MATTEO CORRADINI	266.00	21-10-2022	SI	Z6637ADA0D
124	7043 / 23-09-2022	6	20-09-2022	01542370422 - NATALINI SANDRO	250.00	21-10-2022	NO	

Scuola : "ING. CARLO STRADI" MARANELLO CF: 93036900368

Prg. Reg	Numero-Data Protocollo	Numero Fattura	Data Fattura	Fornitore	Importo Totale	Data Scadenza	IVA	CIG
125	7044 / 23-09-2022	37/2022-7	16-09-2022	00775370364 - OFFICE MARKET SRL	104.31	23-10-2022	SI	ZCA37C97A A
126	7171 / 28-09-2022	341/2022-H02_FT	23-09-2022	00870030400 - HOTEL LUNGOMARE DI VINCENZO E RITA LEARDINI SN	155.00	24-10-2022	SI	ZA637DCF2 C
127	7407 / 04-10-2022	1/04	23-09-2022	03818030367 - BICA MASSIMO	65.00	27-10-2022	SI	
128	7951 / 19-10-2022	9/01	28-09-2022	03025250360 - AZ. AGR. S. ANTONIO DI GIUSTI MARIA ELINDA	528.00	29-10-2022	NO	Z5937E51CB
129	7243 / 30-09-2022	000196	26-09-2022	08764030154 - CARTHUSIA EDIZIONI SRL	392.42	30-10-2022	SI	Z6A37ADA2 6
130	7323 / 03-10-2022	PA-22-000067	30-09-2022	01654070364 - ASSMO S.R.L.	124.20	31-10-2022	SI	ZF337F415B
131	7391 / 04-10-2022	PA-22-000068	30-09-2022	01654070364 - ASSMO S.R.L.	122.61	03-11-2022	SI	ZDD37F6691
132	7395 / 04-10-2022	6/PA	01-10-2022	01488780360 - LIBRERIA *NUVOLE DI CARTA DI IORI & C. - SNC	90.40	03-11-2022	SI	Z1337F75BC
133	7430 / 05-10-2022	41/2022-7	03-10-2022	00775370364 - OFFICE MARKET SRL	63.34	03-11-2022	SI	Z8537FC28B
134	7445 / 05-10-2022	3625/FVIFO	27-09-2022	00150470342 - GRUPPO SPAGGIARI PARMA SPA	180.00	03-11-2022	NO	ZED37B599F
135	7446 / 05-10-2022	00000000952	30-09-2022	02059460366 - TELETEL S.R.L.	435.10	04-11-2022	SI	Z9A37FE2A D
136	7446 / 05-10-2022	00000000953	30-09-2022	02059460366 - TELETEL S.R.L.	170.41	04-11-2022	SI	Z902B7BBA0

Scuola : "ING. CARLO STRADI" MARANELLO CF: 93036900368

Prg. Reg	Numero-Data Protocollo	Numero Fattura	Data Fattura	Fornitore	Importo Totale	Data Scadenza	IVA	CIG
137	7446 / 05-10-2022	00000000958	30-09-2022	02059460366 - TELETEL S.R.L.	564.31	04-11-2022	SI	Z9A37FE2A D
138	7446 / 05-10-2022	00000000957	30-09-2022	02059460366 - TELETEL S.R.L.	11.53	04-11-2022	SI	Z9A37FE2A D
139	7561 / 08-10-2022	10/01	04-10-2022	03025250360 - AZ. AGR. S. ANTONIO DI GIUSTI MARIA ELINDA	640.00	05-11-2022	NO	ZF837FFFEF
140	7650 / 11-10-2022	2/04	30-09-2022	03818030367 - BICA MASSIMO	75.00	09-11-2022	SI	Z2D37EEF8E
141	7788 / 14-10-2022	26	17-09-2022	02098631209 - TOGNOLINI BRUNO	634.40	12-11-2022	SI	
142	7880 / 18-10-2022	3/04	11-10-2022	03818030367 - BICA MASSIMO	75.00	16-11-2022	SI	ZA8381B53B
143	7896 / 18-10-2022	PA-22-000070	17-10-2022	01654070364 - ASSMO S.R.L.	105.53	30-11-2022	SI	ZC83812DB A
144	7953 / 19-10-2022	98	18-10-2022	03939010371 - FONDAZIONE GOLINELLI	976.00	17-11-2022	SI	Z25382F2E4
145	7981 / 20-10-2022	43/2022-7	17-10-2022	00775370364 - OFFICE MARKET SRL	132.93	18-11-2022	SI	ZA43812ECF
146	8164 / 25-10-2022	233 / XG	21-10-2022	03923420362 - LEONARDI GIOVANNI SOCIETA' AGRICOLA SEMPLICE	455.00	21-11-2022	NO	Z5E37DD79 A
147	8170 / 25-10-2022	1559	21-10-2022	06365451217 - F.M.C. GROUP SRL	739.92	23-11-2022	SI	Z1A37F1593
148	8216 / 26-10-2022	139	17-10-2022	10039691216 - SCUOLA E DINTORNI IMPRESA SOCIALE A.R.L.	75.00	25-11-2022	SI	ZD3381124C

Scuola : "ING. CARLO STRADI" MARANELLO CF: 93036900368

Prg. Reg	Numero-Data Protocollo	Numero Fattura	Data Fattura	Fornitore	Importo Totale	Data Scadenza	IVA	CIG
149	8217 / 26-10-2022	830	25-10-2022	03707891200 - TRATTORIA LA TAGLIATA SRL	352.00	25-11-2022	SI	Z2C384FE63
150	8249 / 27-10-2022	17	26-10-2022	02720740345 - MARCELLO SAVI	200.00	25-11-2022	NO	
151	8322 / 28-10-2022	79	27-10-2022	02515860340 - LEONARDO CAGNOLATI	202.00	26-11-2022	NO	ZEC3850604
152	8448 / 04-11-2022	70	26-10-2022	03729010540 - AGENCY UNDERWRITING SRL	5445.00	01-12-2022	NO	ZF7370DAE4
153	8468 / 05-11-2022	2000/FE	31-10-2022	02683390401 - KRATOS S.P.A.	826.79	05-12-2022	SI	ZF037918EF
154	8467 / 05-11-2022	1934/FE	31-10-2022	02683390401 - KRATOS S.P.A.	515.57	04-12-2022	SI	Z0F37FC027
155	8735 / 14-11-2022	652/PA	31-10-2022	00632770376 - S.A.C.A. SOC. COOP. A R.L.	1940.00	11-12-2022	SI	ZA237DDC34
156	9073 / 22-11-2022	024/000015975	21-11-2022	00508260973 - OBI ITALIA SRL A SOCIO UNICO	140.70	21-12-2022	SI	ZF838AF413
157	9080 / 22-11-2022	19/SP	31-10-2022	00358220366 - COMFER SRL	84.17	21-12-2022	SI	Z4D37F3011
158	9080 / 22-11-2022	20/SP	31-10-2022	00358220366 - COMFER SRL	39.21	21-12-2022	SI	ZD7383CB82
159	9145 / 23-11-2022	46/2022-7	21-11-2022	00775370364 - OFFICE MARKET SRL	58.35	22-12-2022	SI	Z4A38AEB6A

Scuola : "ING. CARLO STRADI" MARANELLO CF: 93036900368

Prg. Reg	Numero-Data Protocollo	Numero Fattura	Data Fattura	Fornitore	Importo Totale	Data Scadenza	IVA	CIG
160	9252 / 25-11-2022	PA-22-000080	24-11-2022	01654070364 - ASSMO S.R.L.	395.89	31-12-2022	SI	Z33385BD81
161	9255 / 25-11-2022	2022-VA5-0000642	24-11-2022	02029130693 - VASTARREDO SRL	570.47	25-12-2022	SI	ZDA37D8845
162	9334 / 28-11-2022	114/PA2022	25-11-2022	02142110366 - B.B.M. SRL	1195.60	26-12-2022	SI	ZF438C64A2
163	9394 / 29-11-2022	10E	28-11-2022	02143600209 - SIMONETTA BITASI	250.00	28-12-2022	NO	ZAA38503E A
164	9601 / 03-12-2022	00000000493	30-11-2022	01639010360 - RUGGI PALLET SRL	81.58	02-01-2023	NO	
165	9686 / 06-12-2022	21/SP	23-11-2022	00358220366 - COMFER SRL	-19.52	01-01-2023	SI	
166	9687 / 06-12-2022	122006062000000016 46	22-11-2022	11005760159 - DECATHLON ITALIA SRL	288.16	22-12-2022	SI	Z9938A8917
167	9744 / 09-12-2022	V3-34330	01-12-2022	02027040019 - BORGIONE CENTRO DIDATTICO SRL	224.81	07-01-2023	SI	Z9A38D1173
168	9950 / 15-12-2022	80/2022-4	13-12-2022	03100600364 - LENZOTTI STRUMENTI MUSICALI	55.00	13-01-2023	SI	ZF339107B6
169	9951 / 15-12-2022	1189/IEG	14-12-2022	02410141200 - OPEN GROUP SOCIETA' COOPERATIVA SOCIALE ONLUS	840.00	31-01-2023	SI	Z6B3707A54
170	10178 / 22-12-2022	13E	19-12-2022	02143600209 - SIMONETTA BITASI	500.00	20-01-2023	NO	Z2338FB641
171	10205 / 23-12-2022	11	22-12-2022	01766840365 - EROS MIARI	252.00	21-01-2023	NO	
172	10250 / 28-12-2022	83/PA	21-12-2022	02608170367 - EQUILIBRI COOPERATIVA SOCIALE	1647.00	22-01-2023	SI	Z7138D9E5F

Scuola : "ING. CARLO STRADI" MARANELLO CF: 93036900368

Prg. Reg	Numero-Data Protocollo	Numero Fattura	Data Fattura	Fornitore	Importo Totale	Data Scadenza	IVA	CIG
173	10243 / 28-12-2022	287/001	21-12-2022	04512630403 - ALICE BIGLI	500.00	24-01-2023	SI	Z2E38FB356
174	10247 / 28-12-2022	223-2022-FE	21-12-2022	02513650354 - CHRISTIAN GUIZZARDI	89.00	23-01-2023	SI	Z953849558
175	10249 / 28-12-2022	00000001244	22-12-2022	02059460366 - TELETEL S.R.L.	430.73	31-01-2023	SI	Z37394176B
176	10248 / 28-12-2022	00000001245	22-12-2022	02059460366 - TELETEL S.R.L.	939.90	31-01-2023	SI	Z82394170B
177	10246 / 28-12-2022	00000001246	22-12-2022	02059460366 - TELETEL S.R.L.	44.74	31-01-2023	SI	Z6739416A1
178	10245 / 28-12-2022	00000001247	22-12-2022	02059460366 - TELETEL S.R.L.	231.65	31-01-2023	SI	Z902B7BBA0
179	10244 / 28-12-2022	279/2022	24-12-2022	02616280364 - RICCHI MASSIMO S.A.S.	825.00	31-01-2023	SI	ZBA38455C8
180	10293 / 31-12-2022	2428/FE	27-12-2022	02683390401 - KRATOS S.P.A.	99.53	31-01-2023	SI	Z7938DA27D