



- 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
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Indice di Tempestività: -11.78

Fatture per il calcolo dell'Indice della Tempestività											
Fatture trovate: 156											
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
13576988911	1661 /PA	11-12-2024	CASA EDITRICE LEARDINI GUERRINO S.R.L.	B44E97FAC2	31-01-2025	10-02-2025	1/2025	10	2354	23540	✗
13580870324	132/PA	02-12-2024	FOND. REC. VAL. CAMPO FOSSOLI	B36B26450C	01-01-2025	10-02-2025	6/2025	40	400	16000	✗
13624676145	25	17-12-2024	LA QUERCIA DELL'ELFO SRL	B49E319D20	16-01-2025	10-02-2025	3/2025	25	72	1800	✗
		20-12-2024	CAMPUSTORE		28-02-2025						



13693488752	47607	30-12-2024	SRL - SOCIETA' BENEFIT	B49FEBA9F4	20-02-2025	10-02-2025	7/2025	-18	175.62	-3161.16	✗
13710356860	SP/263	31-12-2024	E.B. SRL - EMILIANA BUS	B4E805FE73	31-01-2025	10-02-2025	18/2025	10	3511.71	35117.10	✗
13814237971	1/PA	10-01-2025	AGEN.TER.	B49E76F124	02-03-2025	10-02-2025	9/2025	-20	170	-3400	✗
13860227023	1\02	17-01-2025	NEW PUBBLI-CENTER SNC	B454AC508D	28-02-2025	10-02-2025	11/2025	-18	144	-2592	✗
13880628417	5-25	22-01-2025	LIBRERIA DEI CONTRARI SRL	B529010976	21-02-2025	10-02-2025	10/2025	-11	245	-2695	✗
13889836365	409/2025-3	23-01-2025	MEDIASOFT SNC DI A.SCARABELLI	B5293734F0	23-02-2025	10-02-2025	16/2025	-13	180	-2340	✗
13927378985	3250042348	29-01-2025	POSTE ITALIANE S.P.A.	B035915AF9	28-02-2025	10-02-2025	14/2025	-18	6.91	-124.38	✗
13953113970	27/FVIFO	31-01-2025	EUSERVICE SRL	B5390B6479	28-02-2025	10-03-2025	58/2025	10	1499	14990	✗
13954397333	62/PA	03-02-2025	STUDIO NALDI S.R.L.	B3FCD25B2D	05-03-2025	10-03-2025	59/2025	5	800	4000	✗
13983172625	000010/PA	31-01-2025	SOLA OSCAR & C. SRL	B0D88AF75D	28-02-2025	10-03-2025	60/2025	10	2291.07	22910.70	✗
14002777671	0000000342/PA	09-02-2025	MADISOFT S.P.A.	B4334FA094	09-03-2025	10-03-2025	62/2025	1	500	500	✗
14010081849	2/A	10-02-2025	A.S.D. CIRC. POLIVALENTE OLIMPIA VIGNOLA	B42CF54E87	10-02-2025	10-03-2025	64/2025	28	151.2	4233.6	✗
14034804144	0140-000004	07-02-2025	SONCINI SANTUNIONE S.R.L.	B567AD9FB9	07-03-2025	10-03-2025	65/2025	3	331.15	993.45	✗
14070130667	V3-4260	12-02-2025	BORGIONE CENTRO DIDATTICO SRL	B58755568D	20-03-2025	10-03-2025	67/2025	-10	1077.03	-10770.30	✗
14070787900	0000001508/PA	18-02-2025	MADISOFT S.P.A.	B4335167AD	18-03-2025	10-03-2025	71/2025	-8	30	-240	✗
14070788311	0000001509/PA	18-02-2025	MADISOFT S.P.A.	B433470E6	18-03-2025	10-03-2025	69/2025	-8	1275	-10200	✗
14091311288	17/PA	20-02-2025	AGEN.TER.	B52368DB67	30-03-2025	23-04-2025	150/2025	24	620	14880	✗
14091701100	PA 75/2025	21-02-	FEGUAGISKIA'	B52D047004	23-03-2025	10-03-2025	72/2025	12	70	1007	✗

14071700023	FPA 73/2023	2025	STUDIOS S.A.S.	B3DD047704		10-03-2025	73/2023	-13	77	-1027	
14116857257	11-25	25-02-2025	CASTELLO DI CARTA SNC DI MILENA MINELLI E SARA TARABUSI CASTELLO DI CARTA SNC DI	B55A5103F0	27-03-2025 	10-03-2025	74/2025	-17	430.55	-7319.35	
14137574355	1PA	24-02-2025	OGDEN ANNETTE LOUISE OTTAVIA		30-03-2025 	07-04-2025	75/2025	8	2370	18960	
14166288002	25VF+00970	28-02-2025	ITALCHIM S.R.L.	B597C46300	28-03-2025 	07-04-2025	78/2025	10	6393.34	63933.40	
14203192437	62	28-02-2025	NORSAQ SRL	B2E3E67D74	31-03-2025 	07-04-2025	76/2025	7	1250	8750	
14211832375	27	28-02-2025	CENTRO MULTIMEDIALE	B5A8C4EFBB	31-03-2025 	07-04-2025	89/2025	7	1618	11326	
14240945291	V3-6682	07-03-2025	BORGIONE CENTRO DIDATTICO SRL	B58755568D	12-04-2025 	07-04-2025	87/2025	-5	18.51	-92.55	
14246698906	000001/PA	28-02-2025	SOC. AGRICOLA MIANI SRL	B5DD412F6	28-03-2025 	07-04-2025	85/2025	10	431.83	4318.30	
14259106990	SP/50	10-03-2025	E.B. SRL - EMILIANA BUS	B582C2B611	30-04-2025 	07-04-2025	83/2025	-23	3078.32	-70801.36	
14291903944	FATTPA 8_25	20-03-2025	ALDIERI MONIA		20-04-2025 	09-04-2025	108/2025	-11	85	-935	
14301444754	30	21-03-2025	MARTINO CHIARA		21-04-2025 	09-04-2025	109/2025	-12	85	-1020	
14316289429	6/2025	24-03-2025	S&S HOTEL SRL	B151756DEA	24-04-2025 	18-04-2025	111/2025	-6	5795.45	-34772.70	
14318415100	967/FVIFO	19-03-2025	GRUPPO SPAGGIARI PARMA SPA	B5F9D5DD96	19-04-2025 	09-04-2025	107/2025	-10	90	-900	
14325255595	2-2025-S1487	22-03-2025	EASYSHOW COOP SOCIETA COOPERATIVA	B5235C88D6	25-04-2025 	09-04-2025	105/2025	-16	2109.09	-33745.44	
14325255654	1-2025-S1487	22-03-2025	EASYSHOW COOP SOCIETA COOPERATIVA	B582E9540F	25-04-2025 	09-04-2025	103/2025	-16	290.91	-4654.56	
		21-03	BORGIONE		24-04-2025						

14326697108	V3-8033	21-03-2025	CENTRO DIDATTICO SRL	B5DDEE8009	20-04-2025	09-04-2025	101/2025	-17	307.79	-5232.43	✗
14352578429	14/R4	28-03-2025	COMUNE DI MANTOVA	B63B27D47E	28-04-2025	09-04-2025	100/2025	-19	204	-3876	✗
14352579181	57/C3	28-03-2025	COMUNE DI MANTOVA	B63B27D47E	28-04-2025	09-04-2025	99/2025	-19	270	-5130	✗
14368839741	17//C	31-03-2025	C & C S.R.L.	B5B01AFCF4	05-04-2025	09-04-2025	97/2025	4	139.62	558.48	✗
14373850968	000035/PA	31-03-2025	SOLA OSCAR & C. SRL	B0D88AF75D	30-04-2025	18-04-2025	116/2025	-12	2291.07	-27492.84	✗
14374121935	11E	02-04-2025	MOTONAVI ANDES NEGRINI SOC COOP	B41123F374	02-05-2025	18-04-2025	114/2025	-14	691.43	-9680.02	✗
14387629383	25VFPA-0230	31-03-2025	TRASPORTI INTEGRATI E LOGISTICA SRL	B5DD4B013E	31-05-2025	16-05-2025	154/2025	-15	3518.18	-52772.70	✗
14399078879	80/WP	31-03-2025	COMET SPA	B630ED67A4	30-04-2025	18-04-2025	118/2025	-12	455.94	-5471.28	✗
14411724050	000007/PA	04-04-2025	SOC. AGRICOLA MIANI SRL	B5DDDD412F6	04-05-2025	18-04-2025	120/2025	-16	20.45	-327.20	✗
14412715891	29	31-03-2025	CENTRO MULTIMEDIALE	B4334D3065	30-04-2025	16-05-2025	152/2025	16	2500	40000	✗
14419254299	169/P	08-04-2025	OPERA DI RELIGIONE DELLA DIOCESI DI RA	B662DA5A40	30-04-2025	09-04-2025	110/2025	-21	822.5	-17272.5	✗
14419579587	305/E	08-04-2025	FONDAZIONE MEMORIALE DELLA SHOAH DI MILANO ONLUS	B55D68C9E5	31-05-2025	16-05-2025	151/2025	-15	375	-5625	✗
14426527861	29-25	09-04-2025	LIBRERIA DEI CONTRARI SRL	B5DE8A7AF6	09-05-2025	18-04-2025	113/2025	-21	200.8	-4216.8	✗
14441247696	233/PA	31-03-2025	S.A.C.A. SOC. COOP. A R.L.	B5C60B8E6	30-04-2025	18-04-2025	122/2025	-12	227.27	-2727.24	✗
14441334491	232/PA	31-03-2025	S.A.C.A. SOC. COOP. A R.L.	B5C2A3A401	30-04-2025	18-04-2025	124/2025	-12	2000	-24000	✗
14445671510	198/00	09-04-2025	FONDAZIONE ROCCA DEI BENTIVOGLIO	B63120BD25	11-05-2025	18-04-2025	126/2025	-23	165	-3795	✗

14461777915	FPA 21/25	13-04-2025	CAMPAGNA ALESSANDRA MARIA		13-05-2025	18-04-2025	127/2025	-25	85	-2125	✗
14481211842	28-25	15-04-2025	CASTELLO DI CARTA SNC DI MILENA MINELLI E SARA TARABUSI CASTELLO DI CARTA SNC DI	B663183B39	15-05-2025	16-05-2025	156/2025	1	360	360	✗
14490337702	24/PA25	16-04-2025	DATABASE INFORMATICA SRL	B6875459A2	31-05-2025	16-05-2025	160/2025	-15	358.8	-5382.0	✗
14492804637	97	16-04-2025	TEATRO EVENTO SOCIETA' COOPERATIVA SOCIALE	B505C6D8C3	17-05-2025	16-05-2025	158/2025	-1	761.9	-761.9	✗
14503097091	41475	17-04-2025	CAMPUSTORE SRL - SOCIETA' BENEFIT	B631AF8ACA	30-06-2025	04-06-2025	184/2025	-26	624	-16224	✗
14543055379	3250151095	25-04-2025	POSTE ITALIANE S.P.A.		25-05-2025	16-05-2025	162/2025	-9	19.31	-173.79	✗
14565477741	V3-11249	24-04-2025	BORGIONE CENTRO DIDATTICO SRL	B5DDEE8009	30-05-2025	16-05-2025	164/2025	-14	31.85	-445.90	✗
14581659025	2/7	28-03-2025	PULIBELL SRL	B58299FC03	30-04-2025	16-05-2025	166/2025	16	365.66	5850.56	✗
14598689946	25-VIT-00154	26-04-2025	WONDERFUL EDUCATION S.R.L.	B2A8986351	31-05-2025	16-05-2025	168/2025	-15	1560	-23400	✗
14601380099	SP/111	30-04-2025	E.B. SRL - EMILIANA BUS	B643C063E1	31-05-2025	16-05-2025	169/2025	-15	2213.94	-33209.10	✗
14606461936	8/FE	02-05-2025	CLUB 64 A.S.D.	B5C2AF4D7C	02-06-2025	16-05-2025	171/2025	-17	702	-11934	✗
14607499624	/7PA	06-05-2025	POLISPORTIVA MARANO ASD APS	B5DDC17D08	06-06-2025	16-05-2025	172/2025	-21	900	-18900	✗
14616899156	20//C	30-04-2025	C & C S.R.L.	B66181D59C	31-05-2025	11-10-2025	542/2025	133	125.42	16680.86	✗
14620423605	15	30-04-2025	NADIR SRL	B49C22180CE	30-05-2025	16-05-2025	177/2025	-14	2580	-36120	✗
14620423605	05387-	07-05-	BPER BANCA	7D522D5B4	06-06-2025	07-05-2025	202/2025	20	1500	45000	✗

14620602000	4200000101-PA	2025	S.P.A.	2D333DD3DA		07-03-2025	373/2025	-30	1300	-43000		
14620762484	25VFPA-0347	30-04-2025	TRASPORTI INTEGRATI E LOGISTICA SRL	B5DD4B013E		30-06-2025	04-06-2025	186/2025	-26	990.91	-25763.66	
14640578539	157/2025	09-05-2025	DEGLI ESPOSTI DANIEL			08-06-2025	16-05-2025	179/2025	-23	260	-5980	
14660414662	399/PA	30-04-2025	S.A.C.A. SOC. COOP. A R.L.	B5C2A3A401		31-05-2025	16-05-2025	180/2025	-15	2954.55	-44318.25	
14685555769	000006/PA	08-05-2025	RICCO' CARTA SRL	B6C4B1A565		13-05-2025	04-06-2025	197/2025	22	210.32	4627.04	
14697190360	284	13-05-2025	G-LAB S.R.L. IMPRESA SOCIALE	B49C6D05AC		12-06-2025	04-06-2025	195/2025	-8	919.51	-7356.08	
14701685611	281/00	14-05-2025	FONDAZIONE ROCCA DEI BENTIVOGLIO	B66108D7F8		15-06-2025	04-06-2025	188/2025	-11	150	-1650	
14702006381	32-25	14-05-2025	CASTELLO DI CARTA SNC DI MILENA MINELLI E SARA TARABUSI	B619356B45		17-06-2025	04-06-2025	191/2025	-13	329.57	-4284.41	
14724352538	36-25	19-05-2025	CASTELLO DI CARTA SNC DI MILENA MINELLI E SARA TARABUSI	B5F616F8F9		19-06-2025	04-06-2025	189/2025	-15	1110	-16650	
14738897908	FPA 20/25	22-05-2025	PAOLETICH VALENTINA			30-06-2025	04-06-2025	192/2025	-26	85	-2210	
14740134082	000018/PA	19-05-2025	SOC. AGRICOLA MIANI SRL	B5DDDD412F6		19-05-2025	04-06-2025	193/2025	16	67	1072	
14757757837	FPA 7/25	26-05-2025	MARCATELLO ALESSANDRA			26-06-2025	04-06-2025	202/2025	-22	340	-7480	
14778758181	7/A	29-05-2025	A.S.D. CIRC. POLIVALENTE OLIMPIA VIGNOLA	B618F89854		29-05-2025	27-06-2025	261/2025	29	270	7830	
ALFA 3000												

14779270464	62	29-05-2025	SOCIETA A RESPONSABILITA LIMITATA	B70ABC642A	29-05-2025	04-06-2025	199/2025	6	2415	14490	✖
14779271281	14/A	29-05-2025	ALFA 3000 SOCIETA A RESPONSABILITA LIMITATA	B70ABC642A	29-05-2025	04-06-2025	200/2025	6	1721.46	10328.76	✖
14833327349	SP/150	31-05-2025	E.B. SRL - EMILIANA BUS	B643C063E1	30-07-2025	27-06-2025	264/2025	-33	4330	-142890	✖
14839539824	000013-PAN25	05-06-2025	BAMBINI SRL	B20B28430F	05-07-2025	27-06-2025	267/2025	-8	3660	-29280	✖
14879986675	1/00	05-06-2025	BAR ZUM ZUM DI GOZZOLI SECONDO E C. SNC		12-07-2025	27-06-2025	268/2025	-15	365.91	-5488.65	✖
14883819926	586/PA	31-05-2025	S.A.C.A. SOC. COOP. A R.L.	B5C60B8BE6	30-07-2025	27-06-2025	270/2025	-33	2000	-66000	✖
14883829415	585/PA	31-05-2025	S.A.C.A. SOC. COOP. A R.L.	B5C2A3A401	30-07-2025	27-06-2025	259/2025	-33	2772.73	-91500.09	✖
14921339101	V3-14805	10-06-2025	BORGIONE CENTRO DIDATTICO SRL	B723225921	16-07-2025	27-06-2025	257/2025	-19	710.35	-13496.65	✖
14924514377	2025357	05-06-2025	LUGLI E MUSSINI S.N.C.	B6B6A31B58	05-07-2025	27-06-2025	272/2025	-8	159.3	-1274.4	✖
14927438606	25VFPA-0538	13-06-2025	TRASPORTI INTEGRATI E LOGISTICA SRL	B5DD4B013E	31-08-2025	27-06-2025	274/2025	-65	590.91	-38409.15	✖
14988671263	325	20-06-2025	ELIOSTUDIO DI CORNI GABRIELLA E MIRELLA SNC	B744EF4337	20-07-2025	14-07-2025	323/2025	-6	650.91	-3905.46	✖
14992712987	OSM-8	12-06-2025	D.O.C. SOCIETA COOPERATIVA SOCIALE	B6FF66EDDB	27-07-2025	14-07-2025	319/2025	-13	13169.99	-171209.87	✖
15001407388	4963/FVIAC	23-06-2025	GRUPPO SPAGGIARI PARMA SPA	B7594D2D37	23-07-2025	14-07-2025	321/2025	-9	693.6	-6242.4	✖
15007784522	761	27-06-2025	ZENIT SRL	B53D83221D	31-07-2025	14-07-2025	312/2025	-17	1220	-20740	✖
15031117664	42378	30-06-2025	CAMPUSTORE SRL - SOCIETA' BENEFIT	B705231740	31-08-2025	14-07-2025	317/2025	-48	646.73	-31043.04	✖

15033654894	25-VIT-00313	23-06-2025	WONDERFUL EDUCATION S.R.L.	B2A8986351	31-07-2025	14-07-2025	311/2025	-17	1560	-26520	✗
15040180331	000052/PA	30-06-2025	SOLA OSCAR & C. SRL	B0D88AF75D	31-07-2025	14-07-2025	315/2025	-17	2291.07	-38948.19	✗
15043103888	151/PA	27-06-2025	REFILL SRL	B76DDA471B	31-08-2025	17-09-2025	488/2025	17	338.27	5750.59	✗
15053799651	3/001	03-07-2025	ODORICI GIORGIA		31-07-2025	14-07-2025	310/2025	-17	7582.75	-128906.75	✗
15063011862	5188/FVIAC	30-06-2025	GRUPPO SPAGGIARI PARMA SPA	B773D22496	30-07-2025	14-07-2025	313/2025	-16	645.6	-10329.6	✗
15081555972	2/001	30-06-2025	ODORICI GIORGIA		30-07-2025	14-07-2025	335/2025	-16	420	-6720	✗
15084574458	SP/187	30-06-2025	E.B. SRL - EMILIANA BUS	B6F0EF489D	31-07-2025	14-07-2025	329/2025	-17	5640	-95880	✗
15088550493	0140-000019	08-07-2025	SONCINI SANTUNIONE S.R.L.	B77D4AE40F	30-07-2025	14-07-2025	333/2025	-16	40.98	-655.68	✗
15099188186	V3-16370	04-07-2025	BORGIONE CENTRO DIDATTICO SRL	B76DF470E2	09-08-2025	14-07-2025	331/2025	-26	69.75	-1813.50	✗
15147736675	4270 V9	16-07-2025	COOPERATIVA SOCIALE SOCIETA' DOLCE	B7493A41FE	15-08-2025	29-07-2025	396/2025	-17	356.53	-6061.01	✗
15147737176	4268 V9	16-07-2025	COOPERATIVA SOCIALE SOCIETA' DOLCE	B74611AD34	15-08-2025	29-07-2025	398/2025	-17	668.49	-11364.33	✗
15147738335	4269 V9	16-07-2025	COOPERATIVA SOCIALE SOCIETA' DOLCE	B7460F8129	15-08-2025	29-07-2025	394/2025	-17	467.94	-7954.98	✗
15155966869	2	17-07-2025	ASSOCIAZIONE SPORTIVA DILETTANTISTICA GUIGLIA 2012		16-08-2025	29-07-2025	390/2025	-18	480	-8640	✗
15155966874	1	17-07-2025	ASSOCIAZIONE SPORTIVA DILETTANTISTICA GUIGLIA 2012		16-08-2025	29-07-2025	388/2025	-18	440.01	-7920.18	✗

GIUGLIA 2012											
15163469096	V3-16772	14-07-2025	BORGIONE CENTRO DIDATTICO SRL	B70AA69429	17-08-2025 	29-07-2025	392/2025	-19	640.53	-12170.07	✖
15222931702	3250266811	27-07-2025	POSTE ITALIANE S.P.A.		26-08-2025 	29-07-2025	402/2025	-28	22.2	-621.6	✖
15223267676	271	27-07-2025	MONDUZZI GIORGIA		28-08-2025 	29-07-2025	400/2025	-30	700	-21000	✖
15253132891	272VIDF	29-07-2025	MISTER WEB SRL	B76591423D	31-08-2025 	22-08-2025	463/2025	-9	1140	-10260	✖
15258836118	3376/P	31-07-2025	GRUPPO GIODICART SRL	B76DC7C2D8	31-08-2025 	22-08-2025	495/2025	-9	1083.94	-9755.46	✖
15259110436	911	31-07-2025	PROMOSAFE SRL	B773C69BE9	31-08-2025 	22-08-2025	461/2025	-9	849	-7641	✖
15309887327	96	31-07-2025	CENTRO MULTIMEDIALE	B739F92835	31-08-2025 	22-08-2025	467/2025	-9	986.3	-8876.7	✖
15469938794	0000002772/PA	04-09-2025	MADISOFT S.P.A.	B795259A6B	04-10-2025 	17-09-2025	490/2025	-17	1590	-27030	✖
15469938888	0000002773/PA	04-09-2025	MADISOFT S.P.A.	B79537B9BC	04-10-2025 	17-09-2025	492/2025	-17	575	-9775	✖
15469938951	0000002774/PA	04-09-2025	MADISOFT S.P.A.	B795196980	04-10-2025 	17-09-2025	494/2025	-17	315	-5355	✖
15514221984	307	31-08-2025	NORSAQ SRL	B2E3E67D74	30-09-2025 	17-09-2025	496/2025	-13	1250	-16250	✖
15535679230	6694/FVIAC	08-09-2025	GRUPPO SPAGGIARI PARMA SPA	B81ABB1524	08-10-2025 	17-09-2025	486/2025	-21	124.6	-2616.6	✖
15552873778	141/PA	15-09-2025	CAMBRIDGE CENTRE OF ENGLISH DI NORRIS ELIZABETH KATE & C. SAS	B83BCBDA75	15-10-2025 	17-09-2025	485/2025	-28	3815	-106820	✖
15552997452	126	15-09-2025	CENTRO MULTIMEDIALE	B5386AED48	31-10-2025 	11-10-2025	532/2025	-20	1278.6	-25572.0	✖
15558030780	186-25	16-09-2025	LIBRERIA DEI CONTRARI SRL	B78FR5F3F0	16-10-2025 	11-10-2025	531/2025	-5	238.6	-1193.0	✖
15599861315	1/11/12	21-09-2025	GIULIO MANICARDI		30-10-2025 	11-10-2025	552/2025	-19	1220	-23180	✖
GIROTONDO DI											

15632828630	1/2	26-09-2025	VENTURELLI FRANCA E C. SNC	B76BA8B075	26-10-2025	11-10-2025	534/2025	-15	112.96	-1694.40	✖
15646821131	25\02	30-09-2025	NEW PUBBLI-CENTER SNC	B86B2B9CA1	31-10-2025	11-10-2025	540/2025	-20	104	-2080	✖
15646821139	26\02	30-09-2025	NEW PUBBLI-CENTER SNC	B86B57A26D	31-10-2025	11-10-2025	538/2025	-20	104	-2080	✖
15646821320	27\02	30-09-2025	NEW PUBBLI-CENTER SNC	B86B6B565E	31-10-2025	11-10-2025	536/2025	-20	104	-2080	✖
15656642181	1011PA	30-09-2025	INCOFAR SRL	B73F293770	31-10-2025	11-10-2025	544/2025	-20	394.62	-7892.40	✖
15656642641	1012PA	30-09-2025	INCOFAR SRL	B73F293770	31-10-2025	11-10-2025	544/2025	-20	15.48	-309.60	✖
15660187187	25-VIT-00429	22-09-2025	WONDERFUL EDUCATION S.R.L.		31-10-2025	11-10-2025	550/2025	-20	1905	-38100	✖
15671169855	1/11/86	30-09-2025	FERRAMENTA G G DI BATTISTINI GRAZIANO C. SNC	B8323978A5	30-10-2025	11-10-2025	546/2025	-19	334.84	-6361.96	✖
15678753671	000073/PA	30-09-2025	SOLA OSCAR & C. SRL	B0D88AF75D	31-10-2025	11-10-2025	548/2025	-20	2291.07	-45821.40	✖
15703804592	536	02-10-2025	ELIOSTUDIO DI CORNI GABRIELLA E MIRELLA SNC	B86C753CDF	02-10-2025	29-10-2025	554/2025	27	214.5	5791.5	✖
15719534760	232/2025	09-10-2025	DEGLI ESPOSTI DANIEL	B36B12D467	08-11-2025	28-10-2025	548/2025	-11	468	-5148	✖
15739846053	134	30-09-2025	CENTRO MULTIMEDIALE	B83BCCE87	31-10-2025	29-10-2025	558/2025	-2	934.73	-1869.46	✖
15741525519	136	30-09-2025	CENTRO MULTIMEDIALE	B5386AED48	31-10-2025	23-10-2025	560/2025	-8	1278.6	-10228.8	✖
15741525614	137	30-09-2025	CENTRO MULTIMEDIALE	B5386AED48	31-10-2025	29-10-2025	562/2025	-2	1278.6	-2557.2	✖
15811305910	/10PA	20-10-2025	POLISPORTIVA MARANO ASD APS	B533943A21	20-10-2025	29-10-2025	557/2025	9	440	3960	✖
15850640028	3250362870	26-10-2025	POSTE ITALIANE S.P.A.		25-11-2025	11-11-2025	569/2025	-14	29.41	-411.74	✖
15910255007	0503000700	31-10-	MACRIS S.P.A.	B87ADBB007	31-12-2025	04-10-2025	500/2025	27	1171.75	21770.05	✖

15912355006	2503002793	2025	MAGRIS S.P.A.	B07ADBD006		04-12-2025	560/2025	-27	1176.73	-51772.23	
15912355058	2503002794	31-10-2025	MAGRIS S.P.A.	B87ADBB006		04-12-2025	578/2025	-27	2752	-74304	
15912623484	25VF+04496	31-10-2025	ITALCHIM S.R.L.	B87AEBB347		11-11-2025	567/2025	-19	885.36	-16821.84	
15922162465	235-25	05-11-2025	LIBRERIA DEI CONTRARI SRL	B86BEEBCFC		11-11-2025	566/2025	-24	216	-5184	
15924613867	33/2025	05-11-2025	LIBRA 93 ASSOCIAZIONE CULTURALE ETS	B8896E8C3B		11-11-2025	565/2025	-34	225	-7650	
15943626407	506-232	06-11-2025	ENTE DI GESTIONE PER I PARCHI	B88F1B7C43		04-12-2025	582/2025	-3	60	-180	
15959824903	142	31-10-2025	CENTRO MULTIMEDIALE SNC DI MALAVASI MARCO E SIMBOLI FAUSTO	B825D5E48D		04-12-2025	598/2025	4	420	1680	
15959826269	151	31-10-2025	CENTRO MULTIMEDIALE SNC DI MALAVASI MARCO E SIMBOLI FAUSTO	B8952ED4D9		04-12-2025	585/2025	4	100	400	
15959826770	154	31-10-2025	CENTRO MULTIMEDIALE SNC DI MALAVASI MARCO E SIMBOLI FAUSTO	B8AB23796D		04-12-2025	583/2025	4	740	2960	
15997002544	000/105/2025	12-11-2025	GEOMODEL SRL	B88471F4FF		04-12-2025	587/2025	22	290	6380	
16024544150	358PA	17-11-2025	MATEINITALY SRL	B8C4B5AAC8		04-12-2025	588/2025	17	131.15	2229.55	
16031090258	25VF+04643	10-11-2025	ITALCHIM S.R.L.	B87AEBB347		04-12-2025	590/2025	-6	59.7	-358.2	
16066474615	226/PA	19-11-2025	REFILL SRL	B919FDF44C		04-12-2025	594/2025	-58	512.3	-29713.4	
16066478280	225/PA	19-11-2025	REFILL SRL	B919DED954		04-12-2025	596/2025	-58	1175.51	-68179.58	
		27-11-2025	CAMPUSTORE			24-12-2025					

16083101153	43507	20-11-2025	SRL - SOCIETA' BENEFIT	B88F0514D7	20-12-2025	04-12-2025	592/2025	-22	643.16	-14149.52	✖
16096648447	19/PA	28-11-2025	F.CIA BERGAMINI SRL	B9068CADC1	28-12-2025	04-12-2025	602/2025	-24	955.32	-22927.68	✖
16098354967	1/PA	28-11-2025	ROSI RICCARDO		28-12-2025	04-12-2025	604/2025	-24	700	-16800	✖
									167011.59	-1966561.80	

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

Salva indice