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- Archivio Fatture
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- Gestione PCC

Riepilogo
on line
storico

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

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LISTA SCUOLE

Ricerca | **Lista Fatture** | Data Scadenza | Esclusione Fatture | Messaggi

**Anno Finanziario:** 2023 **Periodicità:** Annuale **Periodo:** 01-gennaio/31-dicembre

**Indice di Tempestività: -15.38**

Fatture per il calcolo dell'Indice della Tempestività

**Fatture trovate: 178**

| 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 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 8353058038 | 114/PA | 26-10-2022 | MASCARETTI SRL | Z8B37FE775 | 04-12-2022 | 27-01-2023 | 8/2023 | | 1418.18 | | | + |
| 8413839926 | 198/PA | 31-10-2022 | ELI S.R.L. | Z743810D48 | 31-12-2022 | 14-02-2023 | 37/2023 | | 444.4 | | | + |
| 8444540308 | 69/00 | 15-11-2022 | MELAMPO FIORI E PIANTE DI BIGONI PIERA LUCIA | Z1437A65D3 | 15-12-2022 | 09-02-2023 | 27/2023 | | 3688.52 | | | + |
| 8444983166 | 1010799706 | 15-11-2022 | KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A. | Z732317661 | 31-12-2022 | 27-01-2023 | 6/2023 | | 122.17 | | | + |
| 8444983624 | 1010799707 | 15-11-2022 | KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A. | Z012578301 | 31-12-2022 | 27-01-2023 | 4/2023 | | 122.17 | | | + |
| 8444992658 | 1010799708 | 15-11-2022 | KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A. | ZB52578475 | 31-12-2022 | 27-01-2023 | 7/2023 | | 122.17 | | | + |
| 8474195173 | 1164/PA | 21-11-2022 | STUDIO AG.I.COM. S.R.L. UNIPERSONALE | ZB933E6D04 | 31-12-2022 | 14-02-2023 | 42/2023 | | 1106.56 | | | + |
| 8489805173 | 1782 | 21-11-2022 | CARTOPOINT S.N.C. DI ALBERICI C. E ROSSI A. & C. | ZF438A852F | 24-12-2022 | 27-01-2023 | 10/2023 | | 128.49 | | | + |
| 8489807437 | 1789 | 22-11-2022 | CARTOPOINT S.N.C. DI ALBERICI C. E ROSSI A. & C. | ZA3388B529 | 23-12-2022 | 27-01-2023 | 9/2023 | | 174 | | | + |
| 8489808232 | 1793 | 23-11-2022 | CARTOPOINT S.N.C. DI ALBERICI C. E ROSSI A. & C. | Z8938A3461 | 23-12-2022 | 06-02-2023 | 18/2023 | | 761.05 | | | + |
| 8516318877 | 2022/0000051/7P | 27-11-2022 | IREOSTUR S.R.L. | Z79385D73C | 29-12-2022 | 14-02-2023 | 41/2023 | | 4875 | | | + |
| 8518972506 | P0000158 | 28-11-2022 | DALL'AGLIO FABIO SNC | Z43386988A | 29-12-2022 | 06-02-2023 | 19/2023 | | 366.56 | | | + |
| 8518974136 | P0000159 | 28-11-2022 | DALL'AGLIO FABIO SNC | ZAD389D52C | 29-12-2022 | 06-02-2023 | 20/2023 | | 662.61 | | | + |
| 8541082224 | 6092/P | 30-11-2022 | GRUPPO GIODICART SRL | ZA2387CA8F | 30-01-2023 | 20-02-2023 | 51/2023 | 21 | 1117.29 | 23463.09 | | x |
| 8544516145 | 1022306378 | 01-12-2022 | POSTE ITALIANE S.P.A. | Z800D32086 | 02-01-2023 | 27-01-2023 | 5/2023 | 25 | 30.53 | 763.25 | | x |
| 8559566787 | PA/598 | 03-12-2022 | HORIZONS UNLIMITED H.U.- S.P.A. | Z2838CAF12 | 03-01-2023 | 20-02-2023 | 45/2023 | 48 | 533.61 | 25613.28 | | x |
| 8573032196 | 537 | 05-12-2022 | INFORMATICA E DIDATTICA S.A.S. | Z2D381AE8D | 06-01-2023 | 06-02-2023 | 21/2023 | 31 | 300 | 9300 | | x |
| 8596907858 | 213 | 07-12-2022 | AGENCY UNDERWRITING SRL | Z3F3765369 | 19-01-2023 | 02-02-2023 | 3/2023 | 14 | 14454 | 202356 | | x |
| 8599659479 | 85/PA | 09-12-2022 | PUMA SNC DI MASERATI NICOLÒ & C. | ZE238A4872 | 09-01-2023 | 09-02-2023 | 26/2023 | 31 | 615 | 19065 | | x |
| | | 12-12- | | | 18-01-2023 | | | | | | | |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 8658272805 | 8496 | 12-12-2022 | C2 S.R.L. | 94194285E2 | 15-01-2023 | 24-01-2023<br>24-01-2023 | 2/2023 1/2023 | 9 | 60400 | 543600 | |
| 8663977608 | 87/00 | 18-12-2022 | MELAMPO FIORI E PIANTE DI BIGONI PIERA LUCIA | ZED37A657C | 17-01-2023 | 09-02-2023 | 28/2023 | 23 | 7541.6 | 173456.8 | |
| 8674060898 | P0000184 | 19-12-2022 | DALL'AGLIO FABIO SNC | ZE538ECD3A | 21-01-2023 | 20-02-2023 | 46/2023 | 30 | 516.48 | 15494.40 | |
| 8684353390 | 2022/0000048/PA | 19-12-2022 | IREOSTUR S.R.L. | Z0038CBEC3 | 23-01-2023 | 06-02-2023 | 22/2023 | 14 | 148 | 2072 | |
| 8686496681 | 342/PA | 21-12-2022 | ARDIGO' S.R.L. | ZAB38F6B23 | 23-01-2023 | 20-02-2023 | 47/2023 | 28 | 1724.79 | 48294.12 | |
| 8688415689 | 362/PI | 21-12-2022 | FONDAZIONE MUSEO NAZIONALE DELLA SCIENZA E DELLA TECNOLOGIA LEONARDO DA VINCI | ZD738CCC97 | 21-02-2023 | 14-02-2023 | 38/2023 | -7 | 181 | -1267 | |
| 8710006214 | V30000024 | 14-12-2022 | NUOVA SICUREZZA LAVORO S.R.L. | Z3E3909150 | 31-01-2023 | 20-02-2023 | 49/2023 | 20 | 50 | 1000 | |
| 8710006215 | V30000025 | 14-12-2022 | NUOVA SICUREZZA LAVORO S.R.L. | Z0637B8736 | 31-01-2023 | 20-02-2023 | 50/2023 | 20 | 350 | 7000 | |
| 8720480000 | FPA 299/22 | 27-12-2022 | LA VARESINA JEANS S.N.C. DI GENNARO BRUNO & C. | Z1C388C6B3 | 27-01-2023 | 20-02-2023 | 48/2023 | 24 | 109.84 | 2636.16 | |
| 8726009790 | 2022 | 23-12-2022 | CARTOPOINT S.N.C. DI ALBERICI C. E ROSSI A. & C. | Z50393F3FF | 27-01-2023 | 27-01-2023 | 11/2023 | 0 | 66.68 | 0.00 | |
| 8755219210 | A20020221000044609 | 31-12-2022 | OLIVETTI S.P.A. | Z2D304E1FA | 28-02-2023 | 28-02-2023 | 65/2023 | 0 | 133.5 | 0.0 | |
| 8777433014 | 240/PA | 31-12-2022 | ELI S.R.L. | Z4D38FB2DE | 28-02-2023 | 28-02-2023 | 72/2023 | 0 | 4857.84 | 0.00 | |
| 8790967501 | 131/P | 31-12-2022 | GIOCAREGGIO S.R.L. A SOCIO UNICO | Z4E3864925 | 08-02-2023 | 20-02-2023 | 52/2023 | 12 | 472.03 | 5664.36 | |
| 8790967521 | 132/P | 31-12-2022 | GIOCAREGGIO S.R.L. A SOCIO UNICO | ZAF389D4BB | 08-02-2023 | 20-02-2023 | 57/2023 | 12 | 976.39 | 11716.68 | |
| 8792224785 | S10167 | 31-12-2022 | STRADE BLU SOCIETA' COOPERATIVA SOCIALE | Z58361A6B7 | 08-02-2023 | 20-02-2023 | 55/2023 | 12 | 391.43 | 4697.16 | |
| 8799405341 | 0000000196/PA | 10-01-2023 | MADISOFT S.P.A. | ZD0393E288 | 10-02-2023 | 20-02-2023 | 56/2023 | 10 | 1275 | 12750 | |
| 8851559543 | 2023/0000003/7P | 10-01-2023 | IREOSTUR S.R.L. | ZA3391195E | 16-02-2023 | 28-02-2023 | 61/2023 | 12 | 3358 | 40296 | |
| 8854347004 | 2307900004049 | 12-01-2023 | CANON ITALIA S.P.A. | Z203539220 | 16-02-2023 | 20-02-2023 | 53/2023 | 4 | 191.25 | 765.00 | |
| 8889753228 | 1023007988 | 20-01-2023 | POSTE ITALIANE S.P.A. | Z800D32086 | 23-02-2023 | 20-02-2023 | 54/2023 | -3 | 13.12 | -39.36 | |
| 8906313688 | E/8 | 24-01-2023 | ASSINFONET SRL | Z43397EF1F | 25-02-2023 | 28-02-2023 | 62/2023 | 3 | 307.38 | 922.14 | |
| 8907058540 | 1010813028 | 25-01-2023 | KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A. | Z5B23DBC32 | 28-02-2023 | 28-02-2023 | 64/2023 | 0 | 150.58 | 0.00 | |
| 8907076898 | 1010813029 | 25-01-2023 | KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A. | Z1825E73EE | 28-02-2023 | 28-02-2023 | 63/2023 | 0 | 122.17 | 0.00 | |
| 8971408676 | 1853/FVISE | 30-01-2023 | GRUPPO SPAGGIARI PARMA SPA | ZE439A8A18 | 07-03-2023 | 28-02-2023 | 73/2023 | -7 | 1497.16 | -10480.12 | |
| 8976716459 | 1023030303 | 06-02-2023 | POSTE ITALIANE S.P.A. | Z800D32086 | 09-03-2023 | 28-02-2023 | 66/2023 | -9 | 13.11 | -117.99 | |
| 8988870280 | 4/PA | 07-02-2023 | PUMA SAS DI MASERATI NICOLÒ & C. | ZE238A4872 | 11-03-2023 | 14-02-2023 | 40/2023 | -25 | 120 | -3000 | |
| 8995824919 | 6/PA | 31-01-2023 | ELI S.R.L. | Z4D38FB2DE | 31-03-2023 | 31-03-2023 | 152/2023 | 0 | 1443.72 | 0.00 | |
| 9025509061 | 8H00091450 | 09-02-2023 | TIM S.P.A. | Z4821B6031 | 16-03-2023 | 28-02-2023 | 68/2023 | -16 | 95 | -1520 | |
| 9060662189 | 191 | 07-02-2023 | CARTOPOINT S.N.C. DI ALBERICI C. E ROSSI A. & C. | ZAF39C6124 | 20-03-2023 | 28-02-2023 | 67/2023 | -20 | 56.16 | -1123.20 | |
| 9079936921 | 1010817526 | 20-02-2023 | KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A. | Z012578301 | 31-03-2023 | 28-03-2023 | 115/2023 | -3 | 122.17 | -366.51 | |
| 9079938355 | 1010817525 | 20-02-2023 | KYOCERA DOCUMENT | Z732317661 | 31-03-2023 | 28-03-2023 | 114/2023 | -3 | 122.17 | -366.51 | |
| | | | SOLUTIONS | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | ITALIA S.P.A. | | | | | | | | |
| 9079938585 | 1010817527 | 20-02-2023 | KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A. | ZB52578475 | 31-03-2023 | 28-03-2023 | 116/2023 | -3 | 122.17 | -366.51 | ✖ |
| 9081067829 | P0000026 | 17-02-2023 | DALL'AGLIO FABIO SNC | Z7339EE1E2 | 23-03-2023 | 24-03-2023 | 107/2023 | 1 | 666.22 | 666.22 | ✖ |
| 9083735332 | 265/PA | 21-02-2023 | STUDIO AG.I.COM. S.R.L. UNIPERSONALE | Z9F37D7959 | 31-03-2023 | 28-03-2023 | 151/2023 | -3 | 750 | -2250 | ✖ |
| 9112637463 | 2023/0000015/PA | 23-02-2023 | IREOSTUR S.R.L. | Z2339C5EB4 | 29-03-2023 | 24-03-2023 | 108/2023 | -5 | 120 | -600 | ✖ |
| 9136924714 | 700/P | 28-02-2023 | GRUPPO GIODICART SRL | ZA2387CA8F | 28-04-2023 | 27-04-2023 | 169/2023 | -1 | 48.05 | -48.05 | ✖ |
| 9154501665 | 12PA | 28-02-2023 | KLINEER S.R.L.S. | Z7739BFDBA | 03-04-2023 | 31-03-2023 | 154/2023 | -3 | 1195 | -3585 | ✖ |
| 9166740205 | 6/P | 28-02-2023 | GIOCAREGGIO S.R.L. A SOCIO UNICO | ZBB38DA1A6 | 05-04-2023 | 31-03-2023 | 153/2023 | -5 | 313.06 | -1565.30 | ✖ |
| 9178572312 | 90 | 06-03-2023 | AGENCY UNDERWRITING SRL | Z3F3765369 | 06-04-2023 | 24-03-2023 | 105/2023 | -13 | 18 | -234 | ✖ |
| 9199040655 | 377 | 09-03-2023 | CARTOPOINT S.N.C. DI ALBERICI C. E ROSSI A. & C. | Z2A3A0C435 | 09-04-2023 | 31-03-2023 | 160/2023 | -9 | 529.5 | -4765.5 | ✖ |
| 9231025703 | 382 | 13-03-2023 | CARTOPOINT S.N.C. DI ALBERICI C. E ROSSI A. & C. | ZE73A46992 | 13-04-2023 | 27-04-2023 | 163/2023 | 14 | 997.37 | 13963.18 | ✖ |
| 9241590282 | 381 | 13-03-2023 | CARTOPOINT S.N.C. DI ALBERICI C. E ROSSI A. & C. | Z093A46D77 | 14-04-2023 | 27-04-2023 | 164/2023 | 13 | 450 | 5850 | ✖ |
| 9267734721 | 395 | 17-03-2023 | CARTOPOINT S.N.C. DI ALBERICI C. E ROSSI A. & C. | Z1E3A54DC5 | 19-04-2023 | 27-04-2023 | 165/2023 | 8 | 81.85 | 654.80 | ✖ |
| 9279601851 | P0000035 | 20-03-2023 | DALL'AGLIO FABIO SNC | Z583A5081A | 20-04-2023 | 27-04-2023 | 166/2023 | 7 | 137.71 | 963.97 | ✖ |
| 9309796074 | 42635 | 27-03-2023 | CAMPUSTORE SRL | Z2F3546BE9 | 26-04-2023 | 27-04-2023 | 167/2023 | 1 | 150 | 150 | ✖ |
| 9313524032 | 81/PA | 28-03-2023 | MEDICALFAST SRL | Z143A2A68D | 27-04-2023 | 27-04-2023 | 168/2023 | 0 | 439.5 | 0.0 | ✖ |
| 9341775454 | 2225/FVIAC | 27-03-2023 | GRUPPO SPAGGIARI PARMA SPA | Z8A3A29B37 | 01-05-2023 | 27-04-2023 | 170/2023 | -4 | 340 | -1360 | ✖ |
| 9349637472 | A20020231000006718 | 31-03-2023 | OLIVETTI S.P.A. | Z2D304E1FA | 31-05-2023 | 18-05-2023 | 199/2023 | -13 | 133.5 | -1735.5 | ✖ |
| 9357813980 | 1604/P | 31-03-2023 | GRUPPO GIODICART SRL | ZA2387CA8F | 31-05-2023 | 15-05-2023 | 191/2023 | -16 | 37.46 | -599.36 | ✖ |
| 9368381300 | 0000/0000000112 | 31-03-2023 | ANDREA TOUR DI AJDINI INDRIT | ZE13A3C532 | 04-05-2023 | 27-04-2023 | 171/2023 | -7 | 1210 | -8470 | ✖ |
| 9376966979 | CP 147/E | 05-04-2023 | CREDIT AGRICOLE ITALIA S.P.A. | Z641870766 | 06-05-2023 | 02-05-2023 | 172/2023 | -4 | 212.5 | -850.0 | ✖ |
| 9393169701 | 2307900029995 | 05-04-2023 | CANON ITALIA S.P.A. | Z203539220 | 07-05-2023 | 02-05-2023 | 173/2023 | -5 | 191.25 | -956.25 | ✖ |
| 9404581457 | 1023086902 | 10-04-2023 | POSTE ITALIANE S.P.A. | Z800D32086 | 10-05-2023 | 15-05-2023 | 186/2023 | 5 | 29.21 | 146.05 | ✖ |
| 9414057138 | 308/PI/2 | 27-03-2023 | FONDAZIONE MUSEO NAZIONALE DELLA SCIENZA E DELLA TECNOLOGIA LEONARDO DA VINCI | Z033A71D1E | 12-05-2023 | 15-05-2023 | 188/2023 | 3 | 534 | 1602 | ✖ |
| 9415218413 | 777/2023-3 | 11-04-2023 | MEDIASOFT SNC DI A.SCARABELLI | ZA53ABACFF | 11-05-2023 | 15-05-2023 | 187/2023 | 4 | 180 | 720 | ✖ |
| 9422877651 | 1023094284 | 12-04-2023 | POSTE ITALIANE S.P.A. | Z800D32086 | 13-05-2023 | 15-05-2023 | 189/2023 | 2 | 54.52 | 109.04 | ✖ |
| 9454247919 | 8H00305671 | 12-04-2023 | TIM S.P.A. | Z4821B6031 | 16-05-2023 | 15-05-2023 | 190/2023 | -1 | 90 | -90 | ✖ |
| 9461875655 | 2023/0000023/PA | 12-04-2023 | IREOSTUR S.R.L. | ZF83ABD566 | 18-05-2023 | 18-05-2023 | 194/2023 | 0 | 128 | 0 | ✖ |
| 9466149962 | FPA 14/23 | 18-04-2023 | KEDEA DESIGN S.A.S. DI BIANCARDI DANIELE &C. | ZA63AA4DA9 | 18-05-2023 | 18-05-2023 | 193/2023 | 0 | 490 | 0 | ✖ |
| 9477388458 | 01777/23 | 19-04-2023 | EUROEDIZIONI TORINO S.R.L. | Z963AC424A | 20-05-2023 | 18-05-2023 | 195/2023 | -2 | 80 | -160 | ✖ |
| 9487571453 | 1010830067 | 20-04-2023 | KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A. | Z1825E73EE | 31-05-2023 | 18-05-2023 | 198/2023 | -13 | 122.17 | -1588.21 | ✖ |
| 9487571873 | 1010830066 | 20-04-2023 | KYOCERA DOCUMENT | Z5B23DBC32 | 31-05-2023 | 18-05-2023 | 197/2023 | -13 | 150.58 | -1957.54 | ✖ |
| | | | SOLUTIONS | | | | | | | | |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | ITALIA S.P.A. | | | | | | | | |
| 9504947244 | 0000/0000000134 | 18-04-2023 | ANDREA TOUR DI AJDINI INDRIT | ZA03AA939E | 31-05-2023 | 18-05-2023 | 200/2023 | -13 | 1760 | -22880 | ✖ |
| 9527608652 | 611 | 26-04-2023 | CARTOPOINT S.N.C. DI ALBERICI C. E ROSSI A. & C. | ZF43AE2B63 | 29-05-2023 | 18-05-2023 | 196/2023 | -11 | 36.9 | -405.9 | ✖ |
| 9550749724 | 1023117403 | 02-05-2023 | POSTE ITALIANE S.P.A. | Z800D32086 | 01-06-2023 | 01-06-2023 | 212/2023 | 0 | 61.59 | 0.00 | ✖ |
| 9559253538 | 87/2023 | 30-04-2023 | FERRARI DI FERRARI ALESSIA | Z253A9CACE | 03-06-2023 | 01-06-2023 | 213/2023 | -2 | 450 | -900 | ✖ |
| 9564876487 | 57 | 30-04-2023 | MERLI TOURS DI MERLI MONICA & C. SAS | ZC63A9CB0F | 04-06-2023 | 01-06-2023 | 214/2023 | -3 | 1180 | -3540 | ✖ |
| 9599857722 | FATTPA 4_23 | 09-05-2023 | MANICOMICS TEATRO PSCRL | Z8F38ADBB2 | 08-06-2023 | 01-06-2023 | 215/2023 | -7 | 1409.09 | -9863.63 | ✖ |
| 9649855628 | 2023/0000101/7P | 11-05-2023 | IREOSTUR S.R.L. | Z7739EA240 | 14-06-2023 | 15-06-2023 | 239/2023 | 1 | 7400 | 7400 | ✖ |
| 9667158258 | 103/FTPA | 17-05-2023 | SAMEF SRL | Z933AD1252 | 17-06-2023 | 15-06-2023 | 242/2023 | -2 | 2335 | -4670 | ✖ |
| 9669260614 | 156 | 17-05-2023 | INFORMATICA E DIDATTICA S.A.S. | Z5E3B228CE | 16-06-2023 | 15-06-2023 | 241/2023 | -1 | 150 | -150 | ✖ |
| 9676938996 | 2023/0000038/PA | 15-05-2023 | IREOSTUR S.R.L. | Z403B25996 | 18-06-2023 | 01-06-2023 | 211/2023 | -17 | 129 | -2193 | ✖ |
| 9685077695 | 2023/0000104/7P | 14-05-2023 | IREOSTUR S.R.L. | Z523AEECFF | 19-06-2023 | 15-06-2023 | 240/2023 | -4 | 5340 | -21360 | ✖ |
| 9685123639 | 268/2023 | 19-05-2023 | ZILIANI VALTER E FIGLIO DI ZILIANI GIAN PAOLO E C. S.N.C. | ZBB3AB4389 | 18-06-2023 | 15-06-2023 | 243/2023 | -3 | 4200 | -12600 | ✖ |
| 9694812672 | 762 | 18-05-2023 | CARTOPOINT S.N.C. DI ALBERICI C. E ROSSI A. & C. | ZF43B30B86 | 21-06-2023 | 15-06-2023 | 245/2023 | -6 | 197.99 | -1187.94 | ✖ |
| 9703840704 | 1010835655 | 23-05-2023 | KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A. | Z012578301 | 30-06-2023 | 28-06-2023 | 277/2023 | -2 | 122.17 | -244.34 | ✖ |
| 9703854638 | 1010835654 | 23-05-2023 | KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A. | Z732317661 | 30-06-2023 | 28-06-2023 | 276/2023 | -2 | 122.17 | -244.34 | ✖ |
| 9703864855 | 1010835656 | 23-05-2023 | KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A. | ZB52578475 | 30-06-2023 | 28-06-2023 | 278/2023 | -2 | 122.17 | -244.34 | ✖ |
| 9706685995 | FATTPA 24_23 | 22-05-2023 | MATTEO CORRADINI | Z813898995 | 22-07-2023 | 31-08-2023<br>20-07-2023 | 330/2023<br>306/2023 | -2 | 1776.32 | -3552.64 | ✖ |
| 9722107700 | 292/2023 | 26-05-2023 | ZILIANI VALTER E FIGLIO DI ZILIANI GIAN PAOLO E C. S.N.C. | Z123AC5699 | 25-06-2023 | 15-06-2023 | 244/2023 | -10 | 2300 | -23000 | ✖ |
| 9736464409 | 707/PI | 29-05-2023 | FONDAZIONE MUSEO NAZIONALE DELLA SCIENZA E DELLA TECNOLOGIA LEONARDO DA VINCI | Z993B2A19E | 29-06-2023 | 28-06-2023 | 275/2023 | -1 | 181 | -181 | ✖ |
| 9764467125 | 1023148798 | 01-06-2023 | POSTE ITALIANE S.P.A. | Z800D32086 | 02-07-2023 | 28-06-2023 | 279/2023 | -4 | 26.22 | -104.88 | ✖ |
| 9767678120 | 903 | 31-05-2023 | C.R. BUS FORLI'-CESENA SOC.COOP | Z673AC56F5 | 02-07-2023 | 28-06-2023 | 281/2023 | -4 | 970 | -3880 | ✖ |
| 9785693243 | 128/PA | 31-05-2023 | ARDIGO' S.R.L. | Z743B04A62 | 07-07-2023 | 28-06-2023 | 280/2023 | -9 | 2653.55 | -23881.95 | ✖ |
| 9807646708 | 927 | 08-06-2023 | CARTOPOINT S.N.C. DI ALBERICI C. E ROSSI A. & C. | Z923B79D48 | 09-07-2023 | 15-06-2023 | 238/2023 | -24 | 545.44 | -13090.56 | ✖ |
| 9809657718 | 81/PA | 31-05-2023 | ELI S.R.L. | Z7E3B03782 | 31-07-2023 | 20-07-2023 | 307/2023 | -11 | 4612.91 | -50742.01 | ✖ |
| 9809926684 | 64/02 | 01-06-2023 | EUROCAMP SRL | Z0F3AF0614 | 31-07-2023 | 20-07-2023 | 305/2023 | -11 | 25983.32 | -285816.52 | ✖ |
| 9839352339 | 2023/0000120/7P | 05-06-2023 | IREOSTUR S.R.L. | Z913B2659D | 14-07-2023 | 11-07-2023 | 287/2023 | -3 | 3763 | -11289 | ✖ |
| 9854868875 | 8H00477190 | 10-06-2023 | TIM S.P.A. | Z4821B6031 | 17-07-2023 | 11-07-2023 | 288/2023 | -6 | 90 | -540 | ✖ |
| 9882118961 | 942 | 19-06-2023 | CARTOPOINT S.N.C. DI ALBERICI C. E ROSSI A. & C. | Z1E3B6009D | 19-07-2023 | 11-07-2023 | 290/2023 | -8 | 171.06 | -1368.48 | ✖ |
| 9883764390 | D00043 | 19-06-2023 | CELLULAR SYSTEM DI FERDENZI L. E MASERATI A. & C. S.N.C. | Z4535C9847 | 19-07-2023 | 11-07-2023 | 289/2023 | -8 | 105 | -840 | ✖ |
| | | | STRADE BLU | | | | | | | | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 9899456948 | S1067 | 21-06-2023 | SOCIETA' COOPERATIVA SOCIALE | Z71389D997 | 31-07-2023 | 20-07-2023 | 297/2023 | -11 | 8416.19 | -92578.09 |
| 9930036356 | 11/PA | 27-06-2023 | ECO DELLA VALLE - PIACENZA BIMBI IN MUSICA APS | Z0738CC87E | 27-07-2023 | 20-07-2023 | 296/2023 | -7 | 30000 | -210000 |
| 9967370525 | A20020231000017407 | 30-06-2023 | OLIVETTI S.P.A. | Z2D304E1FA | 31-08-2023 | 20-07-2023 | 311/2023 | -42 | 133.5 | -5607.0 |
| 9968645302 | 69/PA | 02-07-2023 | MASCARETTI SRL | ZA738F8D5B | 02-08-2023 | 29-08-2023 | 313/2023 | 27 | 1500 | 40500 |
| 9975505692 | 1023176398 | 03-07-2023 | POSTE ITALIANE S.P.A. | Z800D32086 | 28-08-2023 | 20-07-2023 | 308/2023 | -39 | 23.63 | -921.57 |
| 10012892616 | 2307900058969 | 06-07-2023 | CANON ITALIA S.P.A. | Z203539220 | 28-08-2023 | 20-07-2023 | 310/2023 | -39 | 191.25 | -7458.75 |
| 10060813944 | 75PA | 12-07-2023 | KLINEER S.R.L.S. | Z113B01C17 | 31-08-2023 | 20-07-2023 | 312/2023 | -42 | 844.51 | -35469.42 |
| 10118090776 | 93/PA | 21-07-2023 | MASCARETTI SRL | ZA738F8D5B | 23-08-2023 | 29-08-2023 | 314/2023 | 6 | 345.45 | 2072.70 |
| 10131526065 | 1010846257 | 24-07-2023 | KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A. | Z5B23DBC32 | 31-08-2023 | 29-08-2023 | 317/2023 | -2 | 150.58 | -301.16 |
| 10131640449 | 1010846258 | 24-07-2023 | KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A. | Z1825E73EE | 31-08-2023 | 29-08-2023 | 318/2023 | -2 | 122.17 | -244.34 |
| 10133333119 | P0000096 | 20-07-2023 | DALL'AGLIO FABIO SNC | Z413A4CA04 | 24-08-2023 | 29-08-2023 | 315/2023 | 5 | 2368.2 | 11841.0 |
| 10155549306 | 1023201672 | 28-07-2023 | POSTE ITALIANE S.P.A. | Z800D32086 | 27-08-2023 | 29-08-2023 | 316/2023 | 2 | 13.86 | 27.72 |
| 10189698973 | 1159 | 28-07-2023 | CARTOPOINT S.N.C. DI ALBERICI C. E ROSSI A. & C. | ZEC3BEFC6E | 03-09-2023 | 29-08-2023 | 319/2023 | -5 | 61.16 | -305.80 |
| 10276924438 | 8H00690100 | 10-08-2023 | TIM S.P.A. | Z4821B6031 | 13-09-2023 | 21-09-2023 | 414/2023 | 8 | 90 | 720 |
| 10292960973 | 141/PA | 18-08-2023 | MASCARETTI SRL | Z0E39C5FE8 | 18-09-2023 | 28-09-2023 | 418/2023 | 10 | 1272.73 | 12727.30 |
| 10302324076 | FPA 2/23 | 21-08-2023 | BERSANI MASSIMO | ZD03A3AFF2 | 20-09-2023 | 21-09-2023 | 415/2023 | 1 | 200 | 200 |
| 10321292696 | 1010850591 | 24-08-2023 | KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A. | Z012578301 | 30-09-2023 | 28-09-2023 | 417/2023 | -2 | 122.17 | -244.34 |
| 10321295771 | 1010850592 | 24-08-2023 | KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A. | ZB52578475 | 30-09-2023 | 28-09-2023 | 416/2023 | -2 | 122.17 | -244.34 |
| 10369481230 | 0000001999/PA | 02-09-2023 | MADISOFT S.P.A. | ZD03C284B8 | 02-10-2023 | 28-09-2023 | 419/2023 | -4 | 315 | -1260 |
| 10374438555 | 2158/01 | 29-08-2023 | GRANDI MAGAZZINI GRAGNANO F.LLI BRANDAZZA SNC | Z5B3C412A1 | 04-10-2023 | 28-09-2023 | 420/2023 | -6 | 713.12 | -4278.72 |
| 10382198373 | P0000104 | 04-09-2023 | DALL'AGLIO FABIO SNC | Z8E3BAD0DB | 05-10-2023 | 28-09-2023 | 421/2023 | -7 | 292.4 | -2046.8 |
| 10413912978 | 1023230059 | 08-09-2023 | POSTE ITALIANE S.P.A. | Z800D32086 | 09-10-2023 | 04-10-2023 | 423/2023 | -5 | 39.79 | -198.95 |
| 10424609050 | P0000116 | 08-09-2023 | DALL'AGLIO FABIO SNC | ZB73BC1B8A | 12-10-2023 | 04-10-2023 | 424/2023 | -8 | 295.08 | -2360.64 |
| 10476504510 | 1416 | 15-09-2023 | CARTOPOINT S.N.C. DI ALBERICI C. E ROSSI A. & C. | Z8E3C63AA7 | 18-10-2023 | 18-10-2023 | 439/2023 | 0 | 744 | 0 |
| 10498660429 | 28/PA | 21-09-2023 | PUMA SAS DI MASERATI NICOLÒ & C. | Z423C3C356 | 22-10-2023 | 18-10-2023 | 440/2023 | -4 | 314.91 | -1259.64 |
| 10526761962 | 3890 | 19-09-2023 | C2 S.R.L. | 9600076953 | 27-10-2023 | 04-10-2023 | 426/2023 | -23 | 58707 | -1350261 |
| 10560961843 | A20020231000026872 | 30-09-2023 | OLIVETTI S.P.A. | Z2D304E1FA | 30-11-2023 | 29-11-2023 | 471/2023 | -1 | 133.5 | -133.5 |
| 10595102725 | 230/PA | 30-09-2023 | MEDICALFAST SRL | Z2B3C657DB | 30-10-2023 | 24-10-2023 | 442/2023 | -6 | 350 | -2100 |
| 10595103524 | 231/PA | 30-09-2023 | MEDICALFAST SRL | Z283C92D93 | 30-10-2023 | 24-10-2023 | 441/2023 | -6 | 599.89 | -3599.34 |
| 10605747890 | 1023252370 | 06-10-2023 | POSTE ITALIANE S.P.A. | Z800D32086 | 05-11-2023 | 30-10-2023 | 443/2023 | -6 | 34.76 | -208.56 |
| 10635590687 | P0000133 | 09-10-2023 | DALL'AGLIO FABIO SNC | Z353C9B37B | 09-11-2023 | 07-11-2023 | 446/2023 | -2 | 161.06 | -322.12 |
| 10670658115 | 8H00860974 | 11-10-2023 | TIM S.P.A. | Z4821B6031 | 13-11-2023 | 07-11-2023 | 447/2023 | -6 | 90 | -540 |
| 10673889130 | V3-29528 | 10-10-2023 | BORGIONE CENTRO DIDATTICO SRL | ZB53CB46A3 | 21-11-2023 | 15-11-2023 | 459/2023 | -6 | 630.68 | -3784.08 |
| | | 19-10- | FEGUAGISKIA' | | 21-11-2023 | | | | | |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 10697318468 | FPA 95/2023 | 2023 | STUDIOS S.A.S. | Z843CEA33A | | 15-11-2023 | 456/2023 | -8 | 237 | -1422 | |
| 10701716941 | 28/PA | 19-10-2023 | FORNASARI FRANCESCO | ZCC3CDF73E | 20-11-2023 | 15-11-2023 | 457/2023 | -5 | 77.05 | -385.25 | |
| 10713724785 | 1581 | 05-10-2023 | CARTOPOINT S.N.C. DI ALBERICI C. E ROSSI A. & C. | ZDD3CA2565 | 30-11-2023 | 29-11-2023 | 468/2023 | -1 | 78 | -78 | |
| 10717591967 | V3-30288 | 17-10-2023 | BORGIONE CENTRO DIDATTICO SRL | Z7A3C79A27 | 28-11-2023 | 27-11-2023 | 464/2023 | -1 | 349.21 | -349.21 | |
| 10720860522 | V3-30454 | 18-10-2023 | BORGIONE CENTRO DIDATTICO SRL | Z003CD41C7 | 29-11-2023 | 27-11-2023 | 465/2023 | -2 | 421.98 | -843.96 | |
| 10726723302 | 1010861586 | 24-10-2023 | KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A. | Z1825E73EE | 30-11-2023 | 29-11-2023 | 469/2023 | -1 | 122.17 | -122.17 | |
| 10726727855 | 1010861587 | 24-10-2023 | KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A. | ZE73B213E2 | 30-11-2023 | 29-11-2023 | 470/2023 | -1 | 146.96 | -146.96 | |
| 10756763970 | V3-31062 | 24-10-2023 | BORGIONE CENTRO DIDATTICO SRL | ZE63CE72ED | 05-12-2023 | 29-11-2023 | 474/2023 | -6 | 185.21 | -1111.26 | |
| 10756845587 | 2307900090420 | 04-10-2023 | CANON ITALIA S.P.A. | Z203539220 | 03-11-2023 | 02-11-2023 | 445/2023 | -1 | 191.25 | -191.25 | |
| 10757693827 | P0000163 | 30-10-2023 | DALL'AGLIO FABIO SNC | Z58CE7DAD | 30-11-2023 | 29-11-2023 | 472/2023 | -1 | 78.01 | -78.01 | |
| 10783302122 | 6668/P | 31-10-2023 | GRUPPO GIODICART SRL | z893bad273 | 31-12-2023 | 15-12-2023 | 509/2023 | -16 | 202.01 | -3232.16 | |
| 10803492148 | 2023/0000055/PA | 31-10-2023 | IREOSTUR S.R.L. | ZE33D15E37 | 15-11-2023 | 09-11-2023 | 455/2023 | -6 | 126 | -756 | |
| 10805803685 | 1023278611 | 06-11-2023 | POSTE ITALIANE S.P.A. | Z800D32086 | 06-12-2023 | 29-11-2023 | 475/2023 | -7 | 4.01 | -28.07 | |
| 10821450596 | S1047 | 08-11-2023 | G.A.M. GONZAGARREDI MONTESSORI S.R.L. | Z843C74691 | 08-12-2023 | 06-12-2023 | 477/2023 | -2 | 50 | -100 | |
| 10845715687 | 5058 | 31-10-2023 | C2 S.R.L. | Z793C8E257 | 30-11-2023 | 29-11-2023 | 467/2023 | -1 | 2000 | -2000 | |
| 10863176085 | 170/PA | 31-10-2023 | ELI S.R.L. | Z8B3CA52F2 | 31-12-2023 | 15-12-2023 | 512/2023 | -16 | 80.1 | -1281.6 | |
| 10869389161 | 32/PA | 13-11-2023 | FORNASARI FRANCESCO | Z383D18E40 | 14-12-2023 | 11-12-2023 | 479/2023 | -3 | 825 | -2475 | |
| 10879890530 | 1202/PA | 15-11-2023 | STUDIO AG.I.COM. S.R.L. UNIPERSONALE | Z60389EE80 | 31-12-2023 | 15-12-2023 | 510/2023 | -16 | 1106.56 | -17704.96 | |
| 10888233415 | P0000188 | 16-11-2023 | DALL'AGLIO FABIO SNC | ZCB3D43719 | 16-12-2023 | 20-11-2023 | 460/2023 | -26 | 1177.93 | -30626.18 | |
| 10896062340 | V3-33392 | 13-11-2023 | BORGIONE CENTRO DIDATTICO SRL | ZB53CB46A3 | 23-12-2023 | 15-12-2023 | 508/2023 | -8 | 226.03 | -1808.24 | |
| 10897669883 | 708 | 17-11-2023 | P.U.M.A. SRL | ZE83D39937 | 17-12-2023 | 15-12-2023 | 504/2023 | -2 | 330 | -660 | |
| 10921926473 | 2023/0000064/PA | 20-11-2023 | IREOSTUR S.R.L. | Z2C3D58B9B | 05-12-2023 | 29-11-2023 | 473/2023 | -6 | 125.4 | -752.4 | |
| 10926374893 | P0000192 | 21-11-2023 | DALL'AGLIO FABIO SNC | ZA33D30F00 | 21-12-2023 | 15-12-2023 | 505/2023 | -6 | 934.51 | -5607.06 | |
| 10926998813 | 393 | 22-11-2023 | AGENCY UNDERWRITING SRL | Z3F3765369 | 29-11-2023 | 27-11-2023 | 466/2023 | -2 | 10494 | -20988 | |
| 10930203759 | 3/PA | 01-07-2023 | AZIENDA AGRICOLA RIO TORTO DI FIORI YURI | Z923898A3E | 23-12-2023 | 15-12-2023 | 507/2023 | -8 | 2500 | -20000 | |
| 10935096483 | 293 | 23-11-2023 | INFORMATICA E DIDATTICA S.A.S. | Z993D21635 | 23-12-2023 | 15-12-2023 | 506/2023 | -8 | 300 | -2400 | |
| 10949703004 | V3-34530 | 21-11-2023 | BORGIONE CENTRO DIDATTICO SRL | Z383D3FDD4 | 02-01-2024 | 18-12-2023 | 513/2023 | -15 | 454.04 | -6810.60 | |
| 10954411259 | 1010867917 | 27-11-2023 | KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A. | ZB52578475 | 31-12-2023 | 15-12-2023 | 511/2023 | -16 | 122.17 | -1954.72 | |
| 11020126221 | 1023303590 | 06-12-2023 | POSTE ITALIANE S.P.A. | Z800D32086 | 05-01-2024 | 18-12-2023 | 514/2023 | -18 | 62.49 | -1124.82 | |
| 11046934987 | 209/PA | 09-12-2023 | MASCARETTI SRL | Z0E39C5FE8 | 09-01-2024 | 18-12-2023 | 515/2023 | -22 | 818.18 | -17999.96 | |
| 11052756896 | 209/03 | 29-11-2023 | SISTEMA 54 PLUS SRL | 996669266C | 31-01-2024 | 21-12-2023 | 531/2023 | -41 | 138330 | -5671530 | |
| 11071167422 | 213/PA | 12-12-2023 | MASCARETTI SRL | ZE33AC5610 | 12-01-2024 | 18-12-2023 | 517/2023 | -25 | 4445.45 | -111136.25 | |
| 11073560499 | 210/PA | 09-12-2023 | MASCARETTI SRL | Z453A2CC45 | 09-01-2024 | 18-12-2023 | 516/2023 | -22 | 7327.27 | -161199.94 | |
| 11083496278 | 498/P | 05-12-2023 | CAVALLI PIETRO | ZB93C0E3B4 | 05-02-2024 | 18-12-2023 | 518/2023 | -49 | 1440.8 | -70599.2 | |
| 11084708947 | 8U012050600 | 12-12-2023 | TIM S.P.A. | Z4901B4031 | 12-01-2024 | 18-12-2023 | 519/2023 | -25 | 80 | -2050 | |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1109872247 | 8H01050600 | 2023 | TIM S.P.A. | Z4821B8031 | | 18-12-2023 | 319/2023 | -25 | 90 | -2250 | |
| | | | | | | | | | **467000.07** | **-7181664.41** | |

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

Salva indice

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