

PCMM048005 - A222DA9 - REGISTRO PROTOCOLLO - 0003704 - 04/12/2025 - VI.2 - U

N. /Data Protocollo	Numero Fattura	Data Fattura	Fornitore - denominazione	Importo Totale	Importo Imponibile	Anno di riferimento
1946 / 12-06-2025	35	04-06-2025	01662970332 - ALEX OPIZZI	500	500	2025
1990 / 17-06-2025	2025/12711	11-06-2025	15508721006 - EVO TRAINING SRL	244	200	2025
2042 / 19-06-2025	39	18-06-2025	01662970332 - ALEX OPIZZI	500	500	2025
2138 / 27-06-2025	FS/510	26-06-2025	02369570987 - GIFRAN SRL	1647	1350	2025
2198 / 07-07-2025	661	30-06-2025	01366290334 - REMO CAVALIERI SRL	780.8	640	2025
2200 / 07-07-2025	FS/516	30-06-2025	02369570987 - GIFRAN SRL	579.5	475	2025
2213 / 10-07-2025	AR02203895	09-07-2025	08539010010 - VODAFONE ITALIA S.P.A.	8.91	7.3	2025
2215 / 10-07-2025	AR02150251	09-07-2025	08539010010 - VODAFONE ITALIA S.P.A.	244.98	200.8	2025
2248 / 18-07-2025	S10131	18-07-2025	00781270335 - STRADE BLU SOCIETA' COOPERATIVA SOCIALE	19200	18285.71	2025
2251 / 24-07-2025	2025A000011243	21-07-2025	13378520152 - WIND TRE S.P.A.	75.62	61.98	2025
2252 / 24-07-2025	2025A000011401	21-07-2025	13378520152 - WIND TRE S.P.A.	73.2	60	2025
2287 / 11-08-2025	2PA/2025	30-07-2025	01085720330 - MATTEO COLOMBINI	800	800	2025
2311 / 26-08-2025	45	21-08-2025	01662970332 - ALEX OPIZZI	158	158	2025
2323 / 27-08-2025	FS/593	26-08-2025	02369570987 - GIFRAN SRL	2448.55	2018.85	2025
2431 / 08-09-2025	0000003055/PA	05-09-2025	01818840439 - MADISOFT S.P.A.	703.94	577	2025
2457 / 10-09-2025	AR02811871	09-09-2025	08539010010 - VODAFONE ITALIA S.P.A.	244.98	200.8	2025
2458 / 10-09-2025	AR02865383	09-09-2025	08539010010 - VODAFONE ITALIA S.P.A.	8.91	7.3	2025
2694 / 25-09-2025	2025A000015636	21-09-2025	13378520152 - WIND TRE S.P.A.	75.62	61.98	2025
2698 / 25-09-2025	2025A000015944	21-09-2025	13378520152 - WIND TRE S.P.A.	73.2	60	2025
2753 / 29-09-2025	977	25-09-2025	01366290334 - REMO CAVALIERI SRL	780.8	640	2025