

N./Data Protocollo	N. Fattura	Data Fattura	Fornitore	Importo Totale	Importo Imponibile	Anno di riferimento
89 / 14-01-2025	AR00004371	08-01-2025	08539010010 - VODAFONE ITALIA S.P.A.	244.98	200.8	2025
289 / 28-01-2025	2025A00000 0955	21-01-2025	13378520152 - WIND TRE S.P.A.	73.2	60	2025
290 / 28-01-2025	2025A00000 0985	21-01-2025	13378520152 - WIND TRE S.P.A.	75.62	61.98	2025
412 / 05-02-2025	E45	28-01-2025	01631600168 - SESTANTEINC SRL	266	266	2025
413 / 05-02-2025	2025 17/p	30-01-2025	01796670337 - LIBRERIA INTERNAZIONALE ROMAGNOSI SNC DI GOBBI CLAUDIA E C.	1132.1	1132.1	2025
517 / 11-02-2025	2025 21/p	06-02-2025	01796670337 - LIBRERIA INTERNAZIONALE ROMAGNOSI SNC DI GOBBI CLAUDIA E C.	493.8	493.8	2025
518 / 11-02-2025	2/271	04-02-2025	02331530028 - NINA SRL	212	212	2025
599 / 14-02-2025	0000000828/ PA	13-02-2025	01818840439 - MADISOFT S.P.A.	122	100	2025
604 / 14-02-2025	0000000907/ PA	13-02-2025	01818840439 - MADISOFT S.P.A.	1555.5	1275	2025
733 / 24-02-2025	2/408	17-02-2025	02331530028 - NINA SRL	212	212	2025
802 / 27-02-2025	2/115	24-02-2025	00486330509 - DIDATTICA TOSCANA S.R.L.	784.86	643.33	2025
864 / 03-03-2025	2/542	26-02-2025	02331530028 - NINA SRL	96.4	96.4	

865 / 03-03-2025	2/551	27-02-2025	02331530028 - NINA SRL	486.2	486.2	
904 / 06-03-2025	14	05-03-2025	01662970332 - ALEX OPIZZI	2000	2000	2025
905 / 06-03-2025	1025058566	05-03-2025	01114601006 - POSTE ITALIANE S.P.A.	14.43	14.43	2025
937 / 07-03-2025	AR00759412	06-03-2025	08539010010 - VODAFONE ITALIA S.P.A.	244.98	200.8	2025
938 / 07-03-2025	AR00815418	06-03-2025	08539010010 - VODAFONE ITALIA S.P.A.	4.45	3.65	2025
939 / 07-03-2025	2025 30/p	06-03-2025	01796670337 - LIBRERIA INTERNAZIONALE ROMAGNOSI SNC DI GOBBI CLAUDIA E C.	248.6	248.6	2025
1045 / 17-03-2025	23/PA	14-03-2025	01708060338 - TARANTI DI EMANUELE TARANTI	366	300	2025
1194 / 01-04-2025	2/722	17-03-2025	02331530028 - NINA SRL	-582.6	-582.6	
1121 / 24-03-2025	2/206	21-03-2025	00486330509 - DIDATTICA TOSCANA S.R.L.	192.24	157.57	2025
1125 / 25-03-2025	337	24-03-2025	01366290334 - REMO CAVALIERI SRL	780.8	640	2025

1127 / 25-03-2025	U123000002 3327	20-03-2025	03740811207 - UNIPOL ASSICURAZIONI S.P.A	12	12	2025
1128 / 25-03-2025	U123000002 3328	20-03-2025	03740811207 - UNIPOL ASSICURAZIONI S.P.A	5332.4	5332.4	2025
1129 / 25-03-2025	633	21-03-2025	00903640019 - UCA ASSICURAZIONE SPA	286	286	2025
1140 / 26-03-2025	2/723	17-03-2025	02331530028 - NINA SRL	96.4	96.4	
1141 / 26-03-2025	2/724	17-03-2025	02331530028 - NINA SRL	486.2	486.2	2025
	2/799	25-03-2025	02331530028 - NINA SRL	-96.4	-96.4	
	2/800	25-03-2025	02331530028 - NINA SRL	-486.2	-486.2	
1142 / 26-03-2025	2025A00000 4680	21-03-2025	13378520152 - WIND TRE S.P.A.	73.2	60	2025
1143 / 26-03-2025	2025A00000 4681	21-03-2025	13378520152 - WIND TRE S.P.A.	75.62	61.98	2025
1183 / 31-03-2025	2/798	25-03-2025	02331530028 - NINA SRL	582.6	582.6	
1196 / 01-04-2025	6/C	26-03-2025	01139920332 - ENAIP DELLA PROVINCIA DI PIACENZA	1600	1600	2025
1260 / 07-04-2025	20/A	24-03-2025	01792490334 - ANTINCENDIO PIERRE GROUP SRL	55.01	45.09	2025