

PGIC83100E - A48417C - REGISTRO PROTOCOLLO - 0000019 - 02/01/2026 - VI.2 - I

Anno Finanziario:	2025	Periodicità:	Annuale	Periodo:	01-gennaio/31-dicembre							
Indice di Tempestività: -12.32												
Fatture per il calcolo dell'Indice della Tempestività												
Fatture trovate: 97												
Id lotto	Numero fattura	Data fattura	Denominazione fornitore	CIG	Data scadenza(*)	Data pagamento	Numero/Ann o mandato	Pagamento	Importo fattura	Importo	Esclusa dal calcolo	
								(giorni dopo la scadenza)		per giorni pagamento		
13623360238	2024-67-FE	12/12/2024	KEY FOR SRL	ZD63C3C307	10-02-2025	05/02/2025	17/2025	-5	305.43	-1527.15		
13680249269	263/PA	18/12/2024	BRAGIOLA S.P.A.	ZDE3CC0FE6	10-02-2025	05/02/2025	18/2025	-5	3399.16	-16995.80		
13749338618	000007/25	09/01/2025	EDIZIONI DIDATTICHE GULLIVER SRL	B51B78FF4C	09-02-2025	05/02/2025	15/2025	-4	745	-2980		
13784440779	21/25	13/01/2025	GRUPPO L2 SRL	B526F3A09F	13-02-2025	05/02/2025	19/2025	-8	1485	-11880		
13812040426	2/EN	16/01/2025	ACCADEMIA BRITANNICA UMBRA S.R.L.	B526B6CCD6	16-02-2025	10/02/2025	16/2025	-6	660	-3960		
13894480410	V3-1549	20/01/2025	BORGIONE CENTRO DIDATTICO SRL	B52F91B89E	23-02-2025	21/02/2025	30/2025	-2	218.97	-437.94		
13907922252	207P00000396	27/01/2025	GEDI DIGITAL SRL	B53FF53C64	26-02-2025	21/02/2025	31/2025	-5	240.38	-1201.90		
13909307026	1/E	27/01/2025	DIMENSIONE GRAFICA S.R.L.	B526039EE9	28-02-2025	21/02/2025	32/2025	-7	110	-770		
13909364858	41PA	22/01/2025	MATEINITALY SRL	B53FB8BD92	22-02-2025	21/02/2025	33/2025	-1	48	-48		
13928280394	73/FA	22/01/2025	CONNESI	Z3C202615C	28-02-2025	21/02/2025	34/2025	-7	180	-1260		
13939927268	25FVDP-A-00030	31/01/2025	CENTROFARC S.P.A.	Z663CC0FE9	28-02-2025	21/02/2025	29/2025	-7	2429.46	-17006.22		
13962773640	AB-FT-250000628	31/01/2025	DIRECT CHANNEL SPA	B52FF6593B	31-03-2025	06/03/2025	35/2025	-25	276.2	-6905.0		
13964984076	20/PA	31/01/2025	BRAGIOLA S.P.A.	ZDE3CC0FE6	28-02-2025	21/02/2025	28/2025	-7	26.37	-184.59		
13984949437	1025027267	06/02/2025	POSTE ITALIANE S.P.A.		08-03-2025	06/03/2025	37/2025	-2	8.12	-16.24		

13985914737	46	06/02/2025	DOIT.SSA GINA PASCUCCI	ZE83B18AE3	08-03-2025	06/03/2025	36/2025	-2	330	-660		
14061506331	0000001266/P A	17/02/2025	MADISOFT S.P.A.	B5162D86A1	17-03-2025	06/03/2025	38/2025	-11	1775	-19525		
14114134200	0/361	21/02/2025	EDIZIONI CENTRO STUDI ERICKSON S.P.A.	B5BC18B0C6	21-03-2025	06/03/2025	39/2025	-15	79.3	-1189.5		
14141318232	35/PA	28/02/2025	BRAGIOLA S.P.A.	ZDE3CC0FE6	31-03-2025	06/03/2025	40/2025	-25	57	-1425		
14153158621	1154/P	28/02/2025	GRUPPO GIODICART SRL	B5C64A379B	28-03-2025	06/03/2025	41/2025	-22	683.24	-15031.28		
14153372580	99	26/02/2025	C.A.V.S. SOC. COOP.	B07CC19D00	31-03-2025	28/03/2025	171/2025	-3	90.91	-272.73		
14153379003	100	26/02/2025	C.A.V.S. SOC. COOP.	B07CC19D00	31-03-2025	28/03/2025	172/2025	-3	363.64	-1090.92		
14153389151	101	26/02/2025	C.A.V.S. SOC. COOP.	B07CC19D00	31-03-2025	28/03/2025	173/2025	-3	363.64	-1090.92		
14179953513	1025052913	05/03/2025	POSTE ITALIANE S.P.A.		04-04-2025	06/03/2025	42/2025	-29	14.87	-431.23		
14187596934	4	06/03/2025	ASSOCIAZION E DILETTANTISTI CA SCACCHI DIAMOCI UNA MOSSA	B35EC18146	05-04-2025	28/03/2025	170/2025	-8	300	-2400		
14207363033	apr-27	28/02/2025	MONDO CERAMICA S.R.L.	B5248CB936	28-03-2025	28/03/2025	169/2025	0	1344.67	0.00		
14217920966	V3-6245	05/03/2025	BORGIONE CENTRO DIDATTICO SRL	B5BBE62529	10-04-2025	28/03/2025	168/2025	-13	58.28	-757.64		
14355556787	11/BPA	31/03/2025	SAECO SERVIZI TECNICI INTEGRATI SRL	B594AC9C33	30-04-2025	15/04/2025	214/2025	-15	700	-10500		
14360076640	0000002152/P A	01/04/2025	MADISOFT S.P.A.	B63112C521	01-05-2025	15/04/2025	219/2025	-16	100	-1600		
14362124450	185	29/03/2025	C.A.V.S. SOC. COOP.	B07CC19D00	29-04-2025	15/04/2025	205/2025	-14	510.91	-7152.74		
14362145906	186	29/03/2025	C.A.V.S. SOC. COOP.	B07CC19D00	29-04-2025	15/04/2025	211/2025	-14	1409.09	-19727.26		
14362147697	187	29/03/2025	C.A.V.S. SOC. COOP.	B07CC19D00	29-04-2025	15/04/2025	208/2025	-14	920	-12880		
14362148148	188	29/03/2025	C.A.V.S. SOC. COOP.	B07CC19D00	29-04-2025	15/04/2025	207/2025	-14	181.82	-2545.48		

14362158551	189	29/03/2025	C.A.V.S. SOC. COOP.	B07CC19D00	29-04-2025	15/04/2025	206/2025	-14	454.55	-6363.70		
14362178947	190	29/03/2025	C.A.V.S. SOC. COOP.	B07CC19D00	29-04-2025	15/04/2025	213/2025	-14	454.55	-6363.70		
14362179721	191	29/03/2025	C.A.V.S. SOC. COOP.	B07CC19D00	29-04-2025	15/04/2025	212/2025	-14	681.82	-9545.48		
14362180310	192	29/03/2025	C.A.V.S. SOC. COOP.	B07CC19D00	29-04-2025	15/04/2025	210/2025	-14	1181.82	-16545.48		
14362180981	193	29/03/2025	C.A.V.S. SOC. COOP.	B07CC19D00	29-04-2025	20-05-2025 15 04-2025	247/2025 209/2025	-14	681.82	-9545.48		
14364706212	008/A/2025	01/04/2025	EDIT INFORM S.R.L	B5986C6D32	01-05-2025	15/04/2025	218/2025	-16	199	-3184		
14373336617	144	02/04/2025	ASSOC.PUBBL ICA ASSIST.CROC E BIANCA	B5AAA32A5E	31-05-2025	06/05/2025	229/2025	-25	2375	-59375		
14386725498	2025-13-FE	31/03/2025	KEY FOR SRL	ZD63C3C307	30-04-2025	15/04/2025	215/2025	-15	574.5	-8617.5		
14388965617	1025078049	03/04/2025	POSTE ITALIANE S.P.A.		03-05-2025	15/04/2025	222/2025	-18	28.65	-515.70		
14394032691	2025/VFE/228	31/03/2025	MICROPC SRL	B5E0E520A1	30-04-2025	15/04/2025	216/2025	-15	790	-11850		
14408994233	V3-9168	01/04/2025	BORGIONE CENTRO DIDATTICO SRL	B52F91B89E	07-05-2025	15/04/2025	220/2025	-22	24.42	-537.24		
14410469846	2025/VFE/257	07/04/2025	MICROPC SRL	B64DF6554F	07-05-2025	15/04/2025	221/2025	-22	250	-5500		
14419523053	198/FA	31/03/2025	CONNESI	Z3C202615C	30-04-2025	15/04/2025	217/2025	-15	180	-2700		
14474751671	242/25	14/04/2025	GRUPPO L2 SRL	B66549E38A	15-05-2025	06/05/2025	228/2025	-9	1332	-11988		
14550329865	FVED393	28/04/2025	LEARNING UP SRL	B69A7DECCD	28-05-2025	06/05/2025	227/2025	-22	67.5	-1485.0		
14559790624	249	26/04/2025	C.A.V.S. SOC. COOP.	B07CC19D00	26-05-2025	06/05/2025	226/2025	-20	727.27	-14545.40		
14576408322	8101005340	30/04/2025	TRENITALIA S.P.A. - SOCIETA' CON SOCIO UNICO		30-05-2025	06/05/2025	225/2025	-24	195	-4680		
14580649739	2157/P	30/04/2025	GRUPPO GIODICART SRL	B5C64A379B	30-05-2025	06/05/2025	224/2025	-24	141.2	-3388.8		
14601487624	FAT-00033-74T	07/04/2025	AUCKLAND VIAGGI S.R.L.	B41180464F	07-05-2025	06/05/2025	223/2025	-1	19530	-19530		
14611937587	1025104987	06/05/2025	POSTE ITALIANE S.P.A.		05-06-2025	05/06/2025	248/2025	0	8.12	0.00		
14616245580	280	05/05/2025	C.A.V.S. SOC. COOP.	B07CC19D00	05-06-2025	20/05/2025	249/2025	-16	772.73	-12363.68		

14618444062	14/N-PA	06/05/2025	EUROPEAN GRANTS INTERNATIONAL ACADEMY	B3FE3198F3	06-06-2025	20/05/2025	251/2025	-17	3660	-62220		
14619091956	6/PA	07/05/2025	CRHACK LAB FOLIGNO 4D ODV	B33B1A0D3D	07-06-2025	20/05/2025	252/2025	-18	22600	-406800		
14682246300	V3-12302	08/05/2025	BORGIONE CENTRO DIDATTICO SRL	B67DD9F4B6	13-06-2025	20/05/2025	250/2025	-24	391.22	-9389.28		
14727658776	322/FA	15/05/2025	CONNESI	Z3C202615C	30-06-2025	18/06/2025	266/2025	-12	180	-2160		
14770539592	106	26/05/2025	MUSIC SERVICE CALDERINI SRLS	B67E062C23	25-06-2025	18/06/2025	265/2025	-7	1000	-7000		
14814100637	25FVDP-A-00182	30/05/2025	CENTROFARCO S.P.A.	Z663CC0FE9	30-06-2025	18/06/2025	264/2025	-12	450.14	-5401.68		
14822107351	20/BPA	30/05/2025	SAECO SERVIZI TECNICI INTEGRATI SRL	B594AC9C33	30-06-2025	18/06/2025	263/2025	-12	180	-2160		
14887557665	01/PA	12/06/2025	GASPARRINI DAVIDE		13-07-2025	18/06/2025	267/2025	-25	1200	-30000		
14980094129	07-giu	23/06/2025	TEC SRL	B75856E9D4	31-07-2025	08/07/2025	309/2025	-23	113.23	-2604.29		
14981465306	406	20/06/2025	C.A.V.S. SOC. COOP.	B07CC19D00	20-07-2025	08/07/2025	308/2025	-12	227.27	-2727.24		
15003163323	2025-34-FE	24/06/2025	KEY FOR SRL	ZD63C3C307	31-07-2025	08/07/2025	307/2025	-23	352.44	-8106.12		
15028716422	3109/P	30/06/2025	GRUPPO GIODICART SRL	B5C64A379B	30-07-2025	08/07/2025	306/2025	-22	36.89	-811.58		
15060437333	331	30/06/2025	ASSOC.PUBBLICA ASSIST.CROCE BIANCA	B6FE97052A	31-07-2025	08/07/2025	304/2025	-23	200	-4600		
15065115924	12/2025/PAR	04/07/2025	MARUCCI RICCARDO		03-08-2025	08/07/2025	305/2025	-26	1105	-28730		
15095463690	1025162702	09/07/2025	POSTE ITALIANE S.P.A.		08-08-2025	04/08/2025	314/2025	-4	11.01	-44.04		
15181478431	438/FA	14/07/2025	CONNESI	Z3C202615C	31-08-2025	04/08/2025	315/2025	-27	180	-4860		
15225403138	3/609	23/07/2025	COCOON TRAVELS S.N.C.	B78FA12125	27-08-2025	04/08/2025	316/2025	-23	5475	-125925		
15386530883	3	18/08/2025	SCREEN TO SOUL S.R.L.	B5F8B44E50	17-09-2025	10/09/2025	326/2025	-7	16593.44	-116154.08		
15388329343	1025188749	21/08/2025	POSTE ITALIANE S.P.A.		20-09-2025	10/09/2025	320/2025	-10	4.34	-43.40		

15415594814	26/2025/PAR	27/08/2025	MARUCCI RICCARDO		26-09-2025	10/09/2025	321/2025	-16	2800	-44800		
15470115342	0000002841/P A	04/09/2025	MADISOFT S.P.A.	B74DE1E7BF	04-10-2025	10/09/2025	322/2025	-24	1590	-38160		
15478562936	0000002890/P A	05/09/2025	MADISOFT S.P.A.	B74E28ADE5	05-10-2025	10/09/2025	324/2025	-25	575	-14375		
15478562964	0000002891/P A	05/09/2025	MADISOFT S.P.A.	B74E43D4E1	05-10-2025	10/09/2025	323/2025	-25	315	-7875		
15486648034	226	06/09/2025	DOIT.SSA GINA PASCUCCI	ZE83B18AE3	06-10-2025	10/09/2025	325/2025	-26	476.19	-12380.94		
15576505977	V3-19179	12/09/2025	BORGIONE CENTRO DIDATTICO SRL	B67DD9F4B6	18-10-2025	07/10/2025	383/2025	-11	48.38	-532.18		
15610010169	552/FA	16/09/2025	CONNESI	Z3C202615C	31-10-2025	07/10/2025	384/2025	-24	180	-4320		
15655267723	10035649	30/09/2025	LYRECO ITALIA SRL	B84C91D2CD	30-11-2025	07/10/2025	382/2025	-54	802.4	-43329.6		
15705916395	2025-49-FE	30/09/2025	KEY FOR SRL	ZD63C3C307	31-10-2025	29/10/2025	405/2025	-2	188.65	-377.30		
15713967823	FVL737	08/10/2025	LEARNING UP SRL	B880F76659	07-11-2025	29/10/2025	404/2025	-9	129	-1161		
15779384766	1025231781	14/10/2025	POSTE ITALIANE S.P.A.	B808701C97	13-11-2025	29/10/2025	406/2025	-15	30.22	-453.30		
15869462343	1025244886	29/10/2025	POSTE ITALIANE S.P.A.	B808701C97	28-11-2025	21/11/2025	428/2025	-7	23.68	-165.76		
15875985091	0000004449/P A	30/10/2025	MADISOFT S.P.A.	B8802107D2	30-11-2025	21/11/2025	429/2025	-9	50	-450		
15886259961	000268PA25	29/10/2025	FORNITECNIC A SRL	B8557C5C0C	29-11-2025	21/11/2025	431/2025	-8	2070	-16560		
15887918304	4212/FVIDF	27/10/2025	GRUPPO SPAGGIARI PARMA SPA	B8B13461D4	27-11-2025	21/11/2025	430/2025	-6	593.89	-3563.34		
15912933003	2748	03/11/2025	AIG EUROPE S.A. RAPPRESENTA NZA GENERALE ITALIA	B2EDDD2BC2	03-12-2025	21/11/2025	435/2025	-12	4823	-57876		
15930600813	43/FE	31/10/2025	ORLANDO CASTELLANI SRL	B81E9CA3C3	30-11-2025	21/11/2025	432/2025	-9	688.03	-6192.27		
15989731958	875	10/11/2025	C.A.V.S. SOC. COOP.	B82784AC00	10-12-2025	21/11/2025	434/2025	-19	1250	-23750		
15989748968	874	10/11/2025	C.A.V.S. SOC. COOP.	B82784AC00	10-12-2025	21/11/2025	433/2025	-19	590.91	-11227.29		
16053888688	669/FA	17/11/2025	CONNESI	Z3C202615C	31-12-2025	16/12/2025	437/2025	-15	180	-2700		
16132042183	25FVDP A- 00390	28/11/2025	CENTROFARC S.P.A.	B80B89565E	31-12-2025	16/12/2025	438/2025	-15	2215.7	-33235.5		

16157857896	1025268305	04/12/2025	POSTE ITALIANE S.P.A.	B808701C97	03-01-2026	16/12/2025	439/2025	-18	6.67	-120.06		
16163766463	50/FE	30/11/2025	ORLANDO CASTELLANI SRL	B81E9CA3C3	30-12-2025	16/12/2025	440/2025	-14	2411.69	-33763.66		
16181061543	V3-26430	02/12/2025	BORGIONE CENTRO DIDATTICO SRL	B948235F92	08-01-2026	16/12/2025	441/2025	-23	159.04	-3657.92		
16199360515	382/2	10/12/2025	ETIC SRL	B9475484E9	09-01-2026	16/12/2025	442/2025	-24	189	-4536		
									126410.84	-1557375.53		