



ISTITUTO COMPRENSIVO ASSISI 1
06081 ASSISI (PG) Via S. Antonio n.1 C.F. 80004090546 C.M. PGIC83500T

INDICE DI TEMPESTIVITA' DEI PAGAMENTI

2020

INDICATORE SU BASE ANNUALE		
FATTURE		
Numero Fatture	Importo Pagato	Tempo medio di pagamento in gg.
2020	149.176,13	-20,42

INDICATORE SU BASE TRIMESTRALE			
FATTURE			
TRIMESTRE	Numero Fatture	Importo Pagato	Tempo medio (MEDIA PONDERATA SU BASE TRIMESTRALE) di pagamento in gg.
1° TRIMESTRE	68	77.269,28	-18,14
2° TRIMESTRE	44	19.677,37	-30,14
3° TRIMESTRE	28	19.200,76	-11,19
4° TRIMESTRE	62	33.028,72	-25,34



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 - Fatture Ricevute
 - Attribuzione Protocollo
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 - Notifiche di Scarto Esito Committente
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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 del termini	Fatture rifiutate dopo decorrenza del termini

Shortcut



Ricerca	Lista Fatture	Data Scadenza	Esclusione Fatture	Messaggi						
Anno Finanziario: 2020		Periodicità: Annuale								
Indice di Tempestività: -20.42										
Fatture per il calcolo dell'Indice della Tempestività										
Fatture trovate: 202										
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
101384384	8M00137531	06-04-2018	TIM S.P.A.	ZA0208DCCB	17-05-2018	30-01-2020	55/2018	623	39.25	24452.75
2197509393	8M00458205	05-12-2019	TIM S.P.A.	Z9D2602EAC	19-01-2020	14-01-2020	9/2019	-5	96.4	-482.0
2197588662	8M00458898	05-12-2019	TIM S.P.A.	Z9D2602EAC	19-01-2020	14-01-2020	9/2019	-5	96.4	-482.0
			BARONI							

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2201916464	65/PA	16-12-2019	AUTONOLEGGI SNC	Z8E2B08BC5	20-01-2020	14-01-2020	3/2019	-6	1227.27	-7363.62
2203425268	316	20-12-2019	INI BUS DI INI GAETANO & C. SAS	ZCD2A83B71	20-01-2020	14-01-2020	11/2019	-6	2654.54	-15927.24
2203466413	317	20-12-2019	INI BUS DI INI GAETANO & C. SAS	ZDE2AE1C24	20-01-2020	14-01-2020	7/2019	-6	72.73	-436.38
2207234483	2019/0000488/05	21-12-2019	ZAINETTO VERDE SRL	Z782B50CB6	21-01-2020	18-01-2020	22/2019	-3	12817.5	-38452.5
2213065969	43	23-12-2019	FONDAZIONE PERUGIA OFFICINA SCIENZA E TECNOLOGIA	Z3F2B282FC	22-01-2020	14-01-2020	13/2019	-8	368	-2944
2227056288	442/PA	27-12-2019	BRAGIOLA S.P.A.	ZCB29EF144	31-01-2020	14-01-2020	5/2019	-17	319.36	-5429.12
2227787637	335/P	27-12-2019	MASSINELLI SRL	Z1624E18CA	31-01-2020	14-01-2020	20/2019	-17	163.69	-2782.73
2258652666	30/PA	31-12-2019	VIOLE MARKET SNC DI FABBRI NADIA & C.	ZE92A8FC4C	01-02-2020	14-01-2020	18/2020	-18	68.32	-1229.76
2276720059	V5/0042187	31-12-2019	CNS SOCIETA' COOPERATIVA	56313408C5	06-02-2020	14-01-2020	14/2020	-23	3171	-72933
2276720214	V5/0042188	31-12-2019	CNS SOCIETA' COOPERATIVA	56313408C5	06-02-2020	14-01-2020	14/2020	-23	8945.63	-205749.49
2288606461	36/B	08-01-2020	COMEST DEL CAV. UFF. ORLANDO CAPITINI SAS	ZE02B7606F	08-02-2020	30-01-2020	48/2020	-9	24.5	-220.5
2301628317	3/2020	10-01-2020	FRANCESCO MANCINELLI & C. GRAPHIC DESIGN S.A.S.	Z3E2B7DA78	09-02-2020	14-01-2020	16/2020	-26	150	-3900
2301717149	5/2020	10-01-2020	FRANCESCO MANCINELLI & C. GRAPHIC DESIGN S.A.S.	Z832B7DA70	09-02-2020	27-01-2020	44/2020	-13	250	-3250
2352202957	8720000978	17-01-2020	POSTE ITALIANE S.P.A.	ZE529F46B6	16-02-2020	18-01-2020	24/2020	-29	54.71	-1586.59
2359905171	1/PA	20-01-2020	BARONI AUTONOLEGGI SNC	Z7B2AE1BEE	29-02-2020	30-01-2020	53/2020	-30	1100	-33000
2392503678	5	27-01-2020	GALLO NERO DI ASSUNTI ENRICO FRANCESCO & C. S.N.C.	Z792B8E223	26-02-2020	28-01-2020	46/2020	-29	660	-19140
2402182714	1	29-01-2020	ROSIGNOLI ROGER FRANCO	ZD42BC357E	28-02-2020	30-01-2020	50/2020	-29	34.8	-1009.2
2405418091	FPA 9/20	29-01-2020	CINZIA GIANNANGELI		29-03-2020	13-02-2020	82/2020	-45	800	-36000
2419093413	14/2020	31-01-2020	FRANCESCO MANCINELLI & C. GRAPHIC DESIGN S.A.S.	Z3D2BDE65C	01-03-2020	07-02-2020	66/2020	-23	250	-5750
2423946622	6-20a	29-01-2020	CALZETTI MARIUCCI SRL CALZETTI MARIUCCI SRL	Z302BB8101	01-03-2020	07-02-2020	65/2020	-23	118.35	-2722.05
2425830975	25/PA	31-01-2020	BRAGIOLA S.P.A.	ZCB29EF144	02-03-2020	07-02-2020	59/2020	-24	1340.01	-32160.24
2427614332	3/PA	31-01-2020	VIOLE MARKET SNC DI FABBRI NADIA & C.	ZE92A8FC4C	02-03-2020	07-02-2020	68/2020	-24	48.89	-1173.36
2432099657	12	30-01-2020	INI BUS DI INI GAETANO & C. SAS	ZDE2AE1C24	04-03-2020	07-02-2020	61/2020	-26	145.46	-3781.96
2432114878	11	30-01-2020	INI BUS DI INI GAETANO & C. SAS	ZDE2AE1C24	04-03-2020	07-02-2020	63/2020	-26	72.73	-1890.98
2442703446	13/5 /2020	31-01-2020	STUDIO SYSTEM S.R.L.	Z1B2B50D23	05-03-2020	19-02-2020	87/2020	-15	1055	-15825
2448800523	2/PA	28-01-2020	BARONI AUTONOLEGGI SNC	Z7B2AE1BEE	06-03-2020	07-02-2020	70/2020	-28	300	-8400
2460890247	V5/0003139	31-01-2020	CNS SOCIETA' COOPERATIVA	56313408C5	07-03-2020	06-03-2020	132/2020	-1	3171	-3171
2460890297	V5/0003140	31-01-2020	CNS SOCIETA' COOPERATIVA	56313408C5	08-03-2020	06-03-2020	132/2020	-2	8945.63	-17891.26
2465084028	18/PA	07-02-2020	SIGMA INFORMATICA SRL	ZAE52BED6C1	31-03-2020	13-02-2020	85/2020	-47	60	-2820
2465310535	17/PA	07-02-2020	SIGMA INFORMATICA SRL	Z5A2BED68C	31-03-2020	13-02-2020	76/2020	-47	400	-18800
2465834717	29/5 /2020	07-02-2020	STUDIO SYSTEM S.R.L.	Z832BD6064	31-03-2020	13-02-2020	74/2020	-47	195	-9165
2468760046	8720014367	07-02-2020	POSTE ITALIANE S.P.A.	ZE529F46B6	09-03-2020	13-02-2020	73/2020	-25	112.61	-2815.25
2489363720	21/2020	07-02-2020	NET & MEDIA SAS	ZD92BEB61B	11-03-2020	13-02-2020	80/2020	-27	800	-21600

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2500627496	3/PA	11-02-2020	BARONI AUTONOLEGGI SNC	Z7B2AE1BEE	31-03-2020	13-02-2020	78/2020	-47	1500	-70500
2503331607	21/PA	11-02-2020	SIGMA INFORMATICA SRL	Z1A2BED6F2	31-03-2020	13-02-2020	83/2020	-47	120	-5640
2515078540	0/362	10-02-2020	EDIZIONI CENTRO STUDI ERICKSON S.P.A.	ZEC2BF8825	14-03-2020	19-02-2020	88/2020	-24	421.67	-10120.08
2523011300	7/PA	14-02-2020	ORTOLANI ALBERTO DI BON MARIUCCIA	ZE62BF6B13	31-03-2020	20-02-2020	95/2020	-40	558	-22320
2531163860	2020001496	17-02-2020	AMBIENTESCUIOLA S.R.L.	Z932B9B756	18-03-2020	19-02-2020	91/2020	-28	3546.4	-99299.2
2531163861	2020001497	17-02-2020	AMBIENTESCUIOLA S.R.L.	Z932B9B756	18-03-2020	19-02-2020	91/2020	-28	358.8	-10046.4
2534648868	10-20a	14-02-2020	CALZETTI MARIUCCI SRL CALZETTI MARIUCCI SRL	Z252BC365E	19-03-2020	19-02-2020	90/2020	-29	310.88	-9015.52
2534648890	9-20a	14-02-2020	CALZETTI MARIUCCI SRL CALZETTI MARIUCCI SRL	Z652BE8531	19-03-2020	19-02-2020	89/2020	-29	250.6	-7267.4
2535324722	22/PA	17-02-2020	SIGMA INFORMATICA SRL	ZC42BC3710	31-03-2020	19-02-2020	92/2020	-41	40	-1640
2541684770	30/5 /2020	18-02-2020	STUDIO SYSTEM S.R.L.	Z1B2B50D23	31-03-2020	19-02-2020	87/2020	-41	1055	-43255
2545400876	8M00038354	06-02-2020	TIM S.P.A.	Z9D2602EAC	20-03-2020	20-02-2020	97/2020	-29	96.4	-2795.6
2545401682	8M00036514	06-02-2020	TIM S.P.A.	Z9D2602EAC	20-03-2020	20-02-2020	97/2020	-29	96.6	-2801.4
2545414983	8M00037634	06-02-2020	TIM S.P.A.	Z9D2602EAC	20-03-2020	20-02-2020	97/2020	-29	96.4	-2795.6
2551321286	23/PA	20-02-2020	SIGMA INFORMATICA SRL	Z232C23E11	31-03-2020	25-02-2020	119/2020	-35	400	-14000
2568209005	FPA 8/20	24-02-2020	IDEATTIVAMENTE S.N.C.	Z832BF874C	25-03-2020	02-03-2020	127/2020	-23	135.25	-3110.75
2577011504	V3-4399	25-02-2020	BORGIONE CENTRO DIDATTICO SRL	Z9E2C3205F	27-03-2020	02-03-2020	130/2020	-25	118.37	-2959.25
2577593263	21/PA	26-02-2020	NEW INNOVATIVE PRODUCTION S.R.L.	Z4B29F4662	31-03-2020	02-03-2020	129/2020	-29	60.3	-1748.7
2577593928	22/PA	26-02-2020	NEW INNOVATIVE PRODUCTION S.R.L.	Z4B29F4662	31-03-2020	02-03-2020	128/2020	-29	252.3	-7316.7
2582383272	9/PA	27-02-2020	BARONI AUTONOLEGGI SNC	Z7B2AE1BEE	31-03-2020	02-03-2020	123/2020	-29	600	-17400
2583234229	18/A	20-05-2019	AGRICOLA NIZZI SRL	Z1D2B4212B	28-03-2020	02-03-2020	124/2020	-26	348	-9048
2590137617	31/5 /2020	28-02-2020	STUDIO SYSTEM S.R.L.	ZBD2C3DC27	31-03-2020	06-03-2020	136/2020	-25	135	-3375
2592050466	59/PA	28-02-2020	BRAGIOLA S.P.A.	ZCB29EF144	31-03-2020	02-03-2020	125/2020	-29	110.11	-3193.19
2600635542	25/P	29-02-2020	MASSINELLI SRL	Z1624E1BCA	31-03-2020	06-03-2020	134/2020	-25	826.37	-20659.25
2604370287	FPA 6/20	01-03-2020	FARE SOCIETA' COOPERATIVA SOCIALE A RESPONSABILITA' LIMITATA		31-03-2020	06-03-2020	137/2020	-25	2982.86	-74571.50
2608981223	7/PA	29-02-2020	VIOLE MARKET SNC DI FABBRI NADIA & C.	ZE92A8FC4C	01-04-2020	06-03-2020	135/2020	-26	69.48	-1806.48
2614786070	2/4	26-02-2020	TIPOGRAFIA METASTASIO S.N.C.		02-04-2020	06-03-2020	131/2020	-27	38.5	-1039.5
2634411679	57	05-03-2020	INI BUS DI INI GAETANO & C. SAS	ZDE2AE1C24	05-04-2020	06-03-2020	133/2020	-30	290.91	-8727.30
2634740694	V5/0006525	29-02-2020	CNS SOCIETA' COOPERATIVA	56313408C5	05-04-2020	06-03-2020	132/2020	-30	3171	-95130
2634749364	V5/0006526	29-02-2020	CNS SOCIETA' COOPERATIVA	56313408C5	05-04-2020	06-03-2020	132/2020	-30	8945.63	-268368.90
2639221486	141/PA	28-02-2020	SOC.COOP. SISTEMA MUSEO	ZA52C14D98	05-04-2020	10-03-2020	139/2020	-26	60	-1560
2692467334	8720028500	13-03-2020	POSTE ITALIANE S.P.A.	ZE529F46B6	12-04-2020	18-03-2020	157/2020	-25	45.67	-1141.75
2708036102	4	17-03-2020	FUMANTI MICHELE		16-04-2020	18-03-2020	158/2020	-29	100	-2900
2710935510	9/FE	25-02-2020	FERRAMENTA L'UTENSILE SNC	Z5A2BDC309	17-04-2020	01-04-2020	163/2020	-16	128	-2048
2732035610	58/P	25-03-2020	MASSINELLI SRL	Z1624E1BCA	30-04-2020	01-04-2020	165/2020	-29	140.88	-4085.52
		31-03-			01-05-2020					

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2759320361	82/PA	2020	BRAGIOLA S.P.A.	ZCB29EF144	01-04-2020	167/2020	-30	220.29	-6608.70
2760680280	14/P	25-03-2020	GIOCAREGGIO S.R.L.	Z702C156D7	01-05-2020	169/2020	-30	270.78	-8123.40
2761638789	2068/P	31-03-2020	GRUPPO GIODICART SRL	Z2E2BCD7A1	31-05-2020	172/2020	-55	184.49	-10146.95
2764813121	8720040751	01-04-2020	POSTE ITALIANE S.P.A.	ZE529F46B6	01-05-2020	171/2020	-25	5.58	-139.50
2773835209	V3-380	31-03-2020	SACI PROFESSIONAL SRL	ZD72C42EA8	31-05-2020	174/2020	-55	327.25	-17998.75
2773835830	V3-377	31-03-2020	SACI PROFESSIONAL SRL	ZD72C42EA8	31-05-2020	174/2020	-55	477.05	-26237.75
2773836311	V3-383	31-03-2020	SACI PROFESSIONAL SRL	ZD72C42EA8	31-05-2020	174/2020	-55	406.44	-22354.20
2773836441	V3-384	31-03-2020	SACI PROFESSIONAL SRL	ZD72C42EA8	31-05-2020	174/2020	-55	305.38	-16795.90
2773836560	V3-389	31-03-2020	SACI PROFESSIONAL SRL	ZD72C42EA8	31-05-2020	174/2020	-55	439.36	-24164.80
2773836674	V3-381	31-03-2020	SACI PROFESSIONAL SRL	ZD72C42EA8	31-05-2020	174/2020	-55	15.92	-875.60
2773838792	V3-378	31-03-2020	SACI PROFESSIONAL SRL	ZD72C42EA8	31-05-2020	174/2020	-55	14.5	-797.5
2773838939	V3-390	31-03-2020	SACI PROFESSIONAL SRL	ZD72C42EA8	31-05-2020	174/2020	-55	7.44	-409.20
2773839173	V3-385	31-03-2020	SACI PROFESSIONAL SRL	ZD72C42EA8	31-05-2020	174/2020	-55	13.88	-763.40
2773840965	V3-379	31-03-2020	SACI PROFESSIONAL SRL	ZD72C42EA8	31-05-2020	174/2020	-55	24.88	-1368.40
2773841019	V3-382	31-03-2020	SACI PROFESSIONAL SRL	ZD72C42EA8	31-05-2020	174/2020	-55	7.68	-422.40
2773841034	V3-386	31-03-2020	SACI PROFESSIONAL SRL	ZD72C42EA8	31-05-2020	174/2020	-55	15.37	-845.35
2773841065	V3-387	31-03-2020	SACI PROFESSIONAL SRL	ZD72C42EA8	31-05-2020	174/2020	-55	11.96	-657.80
2773841126	V3-391	31-03-2020	SACI PROFESSIONAL SRL	ZD72C42EA8	31-05-2020	174/2020	-55	24.14	-1327.70
2773843142	V3-392	31-03-2020	SACI PROFESSIONAL SRL	ZD72C42EA8	31-05-2020	174/2020	-55	85.2	-4686.0
2773843209	V3-388	31-03-2020	SACI PROFESSIONAL SRL	ZD72C42EA8	31-05-2020	174/2020	-55	51.12	-2811.60
2840301827	1	16-04-2020	MACCABEI GIULIA		16-05-2020	188/2020	-24	140	-3360
2843968049	3653	08-04-2020	C2 S.R.L.	Z082C9D3CA	17-05-2020	193/2020	-25	4308	-107700
2844994646	45/PA	17-04-2020	SIGMA INFORMATICA SRL	ZB62C38301	31-05-2020	191/2020	-39	1250	-48750
2850060834	8M00128064	06-04-2020	TIM S.P.A.	Z9D2602EAC	19-05-2020	189/2020	-27	96.44	-2603.88
2850061178	8M00126894	06-04-2020	TIM S.P.A.		19-05-2020	189/2020	-27	4.71	-127.17
2850063961	8M00126388	06-04-2020	TIM S.P.A.	Z9D2602EAC	19-05-2020	189/2020	-27	96.64	-2609.28
2850064223	8M00126737	06-04-2020	TIM S.P.A.	Z9D2602EAC	19-05-2020	189/2020	-27	96.44	-2603.88
2864154515	88/2020	23-04-2020	NET & MEDIA SAS	ZD22CC88B1	23-05-2020	210/2020	-16	839	-13424
2861174621	40/5 /2020	29-04-2020	STUDIO SYSTEM S.R.L.	Z5E2CB7D22	31-05-2020	200/2020	-24	2950.8	-70819.2
2861174705	41/5 /2020	29-04-2020	STUDIO SYSTEM S.R.L.	ZE32CBE2AC	31-05-2020	202/2020	-24	146	-3504
2893567915	0000000775/PA	01-05-2020	MADISOFT S.P.A.	ZB72BDAF00	31-05-2020	208/2020	-24	150	-3600
2896540713	0000001113/PA	03-05-2020	MADISOFT S.P.A.	Z952B2FA40	02-06-2020	206/2020	-26	1200	-31200
2898580936	42/5 /2020	04-05-2020	STUDIO SYSTEM S.R.L.	Z372CDE61F	30-06-2020	204/2020	-54	125	-6750
2902777746	4630	30-04-2020	C2 S.R.L.	Z812CD79A0	04-06-2020	217/2020 215/2020	-14	2095	-29330
2923948542	8720054801	08-05-2020	POSTE ITALIANE S.P.A.	ZE529F46B6	07-06-2020	212/2020	-27	12.25	-330.75
2955277671	45/5 /2020	13-05-2020	STUDIO SYSTEM S.R.L.	Z042CD58EA	30-06-2020	213/2020	-40	2254.1	-90164.0
3063059188	47/5 /2020	04-06-2020	STUDIO SYSTEM S.R.L.	Z3C2D2377A	31-07-2020	303/2020	-46	138	-6348
3086476249	255-4	29-05-2020	CENTROFARC SPA	Z312CDE28B	08-07-2020	304/2020	-23	212	-4876
3139858957	201	15-06-2020	GRAND PRIX DI DE	Z662D33303	16-07-2020	315/2020	-28	96	-2688

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		2020	HLIPPI DAVID									
3148442431	8M00193474	05-06-2020	TIM S.P.A.	Z9D2602EAC	18-07-2020	18-06-2020	317/2020	-30	96.6	-2898.0		
3148833880	8M00191816	05-06-2020	TIM S.P.A.	Z9D2602EAC	18-07-2020	18-06-2020	317/2020	-30	96.4	-2892.0		
3148834133	8M00191395	05-06-2020	TIM S.P.A.	Z9D2602EAC	18-07-2020	18-06-2020	317/2020	-30	96.4	-2892.0		
3150760464	101/PA	18-06-2020	SIGMA INFORMATICA SRL	Z852D58C8D	31-07-2020	03-07-2020	337/2020	-28	111	-3108		
3155788300	0000383	19-06-2020	VISCONTI ELETTRONICA SRL	Z802CE0E63	19-07-2020	13-07-2020	344/2021	-6	438.06	-2628.36		
3224254843	15/PA	29-06-2020	BOOKS AND CHOCOLATE DI CALZIBELLI LAURA	Z972D51EB0	01-08-2020	13-07-2020	340/2020	-19	450	-8550		
3228164021	0000001443/PA	02-07-2020	MADISOFT S.P.A.	ZAD2D32DA3	01-08-2020	03-07-2020	336/2020	-29	100	-2900		
3229473619	V3-677	30-06-2020	SACI PROFESSIONAL SRL	ZD72C42EA8	31-08-2020	13-07-2020	341/2020	-49	12.96	-635.04		
3229473843	V3-678	30-06-2020	SACI PROFESSIONAL SRL	ZD72C42EA8	31-08-2020	13-07-2020	341/2020	-49	21.6	-1058.4		
3229474065	V3-679	30-06-2020	SACI PROFESSIONAL SRL	ZD72C42EA8	31-08-2020	13-07-2020	341/2020	-49	4.32	-211.68		
3229474276	V3-680	30-06-2020	SACI PROFESSIONAL SRL	ZD72C42EA8	31-08-2020	13-07-2020	341/2020	-49	17.28	-846.72		
3229993087	7363	30-06-2020	C2 S.R.L.	ZE82D587DC	01-08-2020	04-08-2020	358/2020	3	10233	30699		
3240173570	8720070656	03-07-2020	POSTE ITALIANE S.P.A.	ZE529F46B6	02-08-2020	13-07-2020	343/2020	-20	14.49	-289.80		
3256449485	FPA 52/20	07-07-2020	WIKISCUOLA SRL	Z712D8A157	06-08-2020	07-07-2020	331/2020	-30	180	-5400		
3256455973	FPA 53/20	07-07-2020	WIKISCUOLA SRL	Z712D8A157	06-08-2020	07-07-2020	332/2020	-30	180	-5400		
3256459401	FPA 54/20	07-07-2020	WIKISCUOLA SRL	Z712D8A157	06-08-2020	07-07-2020	333/2020	-30	180	-5400		
3357308881	159/2020	23-07-2020	NET & MEDIA SAS	ZAA2D238A2	22-08-2020	04-08-2020	354/2020	-18	157.5	-2835.0		
3388557856	160/2020	23-07-2020	NET & MEDIA SAS	Z862D6C597	28-08-2020	04-08-2020	358/2020	-24	173.77	-4170.48		
3410762241	1682	31-07-2020	KIMAL S.R.L.	Z992DCA4DE	31-08-2020	04-08-2020	351/2020	-27	502	-13554		
3424570997	327-4	31-07-2020	CENTROFARC SPA	ZCB2DC7493	03-09-2020	04-08-2020	360/2020	-30	3320.08	-99602.40		
3427081631	20PAS0010149	31-07-2020	ARUBA S.P.A.	Z812D3F399	03-09-2020	04-08-2020	352/2021	-30	10	-300		
3508059865	8M00273032	13-08-2020	TIM S.P.A.	Z9D2602EAC	16-09-2020	25-08-2020	363/2020	-22	96.4	-2120.8		
3508081298	8M00272862	13-08-2020	TIM S.P.A.	Z9D2602EAC	16-09-2020	25-08-2020	363/2020	-22	96.6	-2125.2		
3508081364	8M00273629	13-08-2020	TIM S.P.A.	Z9D2602EAC	16-09-2020	25-08-2020	363/2020	-22	96.4	-2120.8		
3539315699	0000001777/PA	27-08-2020	MADISOFT S.P.A.	Z262D32D87	26-09-2020	01-09-2020	365/2020	-25	85	-2125		
3559848868	38/PA	27-08-2020	NEW INNOVATIVE PRODUCTION S.R.L.	Z4829F4662	30-09-2020	01-09-2020	367/2020	-29	252.3	-7316.7		
3585584805	127/PA	01-09-2020	BRAGIOLA S.P.A.	ZCB29EF144	31-10-2020	07-09-2020	366/2020	-54	250	-13500		
3626399848	PA 7_20	09-09-2020	SOCEPI - S.R.L.	Z5D2E35E16	09-10-2020	15-09-2020	372/2020	-24	348	-8352		
3630653911	0000002273/PA	10-09-2020	MADISOFT S.P.A.	ZD32CB7D4B	10-10-2020	15-09-2020	370/2020	-25	250	-6250		
3659406605	1920	14-09-2020	KIMAL S.R.L.	Z6F2E2F425	14-10-2020	15-09-2020	369/2020	-29	500	-14500		
3667772280	55	12-09-2020	BARRECA FABIO	Z782E46E17	16-10-2020	19-09-2020	374/2020	-27	1120	-30240		
3714649564	220/P	24-09-2020	MASSINELLI SRL	Z1624E18CA	31-10-2020	02-10-2020	378/2020	-29	130.55	-3785.95		
3744782380	2/9	25-09-2020	TIPOGRAFIA METASTASIO S.N.C.	Z992E0C1E4	31-10-2020	02-10-2020	382/2020	-29	3679	-106691		
3744786108	2/8	25-09-2020	TIPOGRAFIA METASTASIO S.N.C.	ZDE2E96F9A	30-10-2020	02-10-2020	380/2020	-28	2294.4	-64243.2		
3749170353	2066	30-09-2020	KIMAL S.R.L.	Z6F2E2F425	01-11-2020	02-10-2020	376/2020	-30	114.42	-3432.60		
3752663201	1020280523	30-09-2020	POSTE ITALIANE S.P.A.	ZE529F46B6	31-10-2020	02-10-2020	375/2020	-29	8.91	-258.39		
3755154550	0000677	30-09-2020	VISCONTI ELETTRONICA SRL	Z8B2E53684	01-11-2020	03-10-2020	385/2020	-29	271.82	-7882.78		
3761539789	150/PA	30-09-2020	BRAGIOLA S.P.A.	ZCB29EF144	02-11-2020	08-10-2020	391/2020	-25	518.15	-12953.75		

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		2020									
3796903167	1/01	05-10-2020	PIANETA BELLEZZA SRL	ZC82E41FA5	07-11-2020	14-10-2020	403/2020	-24	491.8	-11803.2	
3800536503	EFA7/2020/2281	07-10-2020	TECNODID SRL	ZEC2E98CDE	06-12-2020	08-10-2020	390/2020	-59	110	-6490	
3803215439	0000003163/PA	08-10-2020	MADISOFT S.P.A.	Z4D2CA159F	07-11-2020	14-10-2020	405/2020	-24	1200	-28800	
3809058346	398/PS	30-09-2020	DUCOPS SERVICE SOC. COOP	ZDE2E4E4C4	08-11-2020	14-10-2020	399/2020	-25	662.04	-16551.00	
3820076124	2144	10-10-2020	KIMAL S.R.L.	Z6F2E2F425	09-11-2020	14-10-2020	398/2020	-26	572.13	-14875.38	
3840523201	1020289351	13-10-2020	POSTE ITALIANE S.P.A.	ZF529F46R6	12-11-2020	14-10-2020	396/2020	-29	6.27	-181.83	
3861828851	250	16-10-2020	MUSCI PIER GIORGIO SRL	Z7F2E45290	16-11-2020	19-10-2020	408/2020	-28	1610	-45080	
3863686854	8M00322095	14-10-2020	TIM S.P.A.	Z9D2602EAC	16-11-2020	19-10-2020	407/2020	-28	96.6	-2704.8	
3863686933	8M00321705	14-10-2020	TIM S.P.A.	Z9D2602EAC	16-11-2020	19-10-2020	407/2020	-28	96.4	-2699.2	
3864230997	8M00322762	14-10-2020	TIM S.P.A.	Z9D2602EAC	16-11-2020	19-10-2020	407/2020	-28	96.4	-2699.2	
3891661073	73/5 /2020	22-10-2020	STUDIO SYSTEM S.R.L.	ZED2E7E593	30-11-2020	23-10-2020	409/2020	-38	150	-5700	
3894542977	61/PA	20-10-2020	NEW INNOVATIVE PRODUCTION S.R.L.	Z4B29F4662	30-11-2020	29-10-2020	419/2020	-32	50.8	-1625.6	
3919519540	0140-000003	20-10-2020	SACE SNC	ZC32EA587B	27-11-2020	29-10-2020	415/2020 413/2020	-29	909.83	-26385.07	
3919519546	0140-000004	20-10-2020	SACE SNC	ZD52ED497D	27-11-2020	29-10-2020	417/2020	-29	147.54	-4278.66	
3924291176	0000743	24-10-2020	VISCONTI ELETTRONICA SRL	Z972EFC9B1	28-11-2020	04-11-2020	422/2020	-24	135.99	-3263.76	
3934184097	175/PA	30-10-2020	BRAGIOLA S.P.A.	ZCB29EF144	30-11-2020	04-11-2020	425/2020 423/2020	-26	895.23	-23275.98	
3944610371	67/PA	29-10-2020	NEW INNOVATIVE PRODUCTION S.R.L.	Z4B29F4662	02-12-2020	04-11-2020	427/2020	-28	50.8	-1422.4	
3954116010	587-4	30-10-2020	CENTROFARC SPA	ZB42EC99EA	03-12-2020	04-11-2020	421/2020	-29	438.9	-12728.1	
3957911263	V3-1072	30-10-2020	SACI PROFESSIONAL SRL	Z9E2EAB293	31-12-2020	01-12-2020	430/2020	-30	512.9	-15387.0	
3957911937	V3-1073	30-10-2020	SACI PROFESSIONAL SRL	Z9E2EAB293	31-12-2020	01-12-2020	430/2020	-30	516.84	-15505.20	
3957912467	V3-1074	30-10-2020	SACI PROFESSIONAL SRL	Z9E2EAB293	31-12-2020	01-12-2020	430/2020	-30	463.88	-13916.40	
3957912910	V3-1075	30-10-2020	SACI PROFESSIONAL SRL	Z9E2EAB293	31-12-2020	01-12-2020	430/2020	-30	178.48	-5354.40	
3957913337	V3-1076	30-10-2020	SACI PROFESSIONAL SRL	Z9E2EAB293	31-12-2020	01-12-2020	430/2020	-30	290.94	-8728.20	
3957916069	V3-1084	30-10-2020	SACI PROFESSIONAL SRL	Z9E2EAB293	31-12-2020	01-12-2020	430/2020	-30	265.4	-7962.0	
3957917710	V3-1088	30-10-2020	SACI PROFESSIONAL SRL	Z9E2EAB293	31-12-2020	01-12-2020	430/2020	-30	1.38	-41.40	
3957925772	V3-1113	30-10-2020	SACI PROFESSIONAL SRL	Z9E2EAB293	31-12-2020	01-12-2020	430/2020	-30	13.66	-409.80	
3957926029	V3-1114	30-10-2020	SACI PROFESSIONAL SRL	Z9E2EAB293	31-12-2020	01-12-2020	430/2020	-30	13.66	-409.80	
3957926212	V3-1115	30-10-2020	SACI PROFESSIONAL SRL	Z9E2EAB293	31-12-2020	01-12-2020	430/2020	-30	41.08	-1232.40	
3957927347	V3-1118	30-10-2020	SACI PROFESSIONAL SRL	Z9E2EAB293	31-12-2020	01-12-2020	430/2020	-30	22.8	-684.0	
3957927763	V3-1119	30-10-2020	SACI PROFESSIONAL SRL	Z9E2EAB293	31-12-2020	01-12-2020	430/2020	-30	22.8	-684.0	
3957937789	V3-1142	30-10-2020	SACI PROFESSIONAL SRL	Z9E2EAB293	31-12-2020	01-12-2020	430/2020	-30	21	-630	
3957938094	V3-1143	30-10-2020	SACI PROFESSIONAL SRL	Z9E2EAB293	31-12-2020	01-12-2020	430/2020	-30	14	-420	
3957938636	V3-1144	30-10-2020	SACI PROFESSIONAL SRL	Z9E2EAB293	31-12-2020	01-12-2020	430/2020	-30	1.4	-42.0	
3964364187	PA 69_20	31-10-2020	C.S. PROMOTION DI SPEZIALI ROBERTO E.C. S.N.C.	ZA02EA5ADF	05-12-2020	01-12-2020	436/2020	-4	2050	-8200	
3965904570	20204E29813	02-11-2020	GRUPPO SPAGGIARI PARMA S.P.A.	ZE2F14DC7	05-12-2020	02-12-2020	456/2020	-3	90	-270	
3998792045	2020003223	10-11-2020	AMBIENTESCUIOLA S.R.L.	Z932B98756	10-12-2020	01-12-2020	435/2020	-9	109.2	-982.8	
4027263720	7/PA	05-11-2020	DESANTIS UFFICIO	Z972F15DA5	31-12-2020	01-12-2020	431/2020	-30	73.77	-2213.10	

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		2020	SNC DI DE SANIS LEANDRO & C.							
4027433520	71/PA	10-11-2020	NEW INNOVATIVE PRODUCTION S.R.L.	Z4B29F4662	31-12-2020	01-12-2020	432/2020	-30	168.2	-5046.0
4027434231	72/PA	10-11-2020	NEW INNOVATIVE PRODUCTION S.R.L.	Z4B29F4662	31-12-2020	01-12-2020	441/2020	-30	232.1	-6963.0
4040124732	465/PS	16-11-2020	DUCOPS SERVICE SOC. COOP	Z652EE293E	16-12-2020	01-12-2020	437/2020	-15	240	-3600
4041920644	291	16-11-2020	MUSCI PIER GIORGIO SRL	Z7F2E45290	16-12-2020	01-12-2020	433/2020	-15	1610	-24150
4065458684	1020348277	20-11-2020	POSTE ITALIANE S.P.A.	ZES29F4686	20-12-2020	25-11-2020	429/2020	-25	14.5	-362.5
4069735445	FPA 51/20	21-11-2020	CINZIA GIANNANGELI		21-12-2020	01-12-2020	440/2020	-20	466.67	-9333.40
4082835693	80/5 /2020	24-11-2020	STUDIO SYSTEM S.R.L.	ZC92F45156	31-12-2020	01-12-2020	434/2020	-30	300	-9000
4087914056	0000853	24-11-2020	VISCONTI ELETTRONICA SRL	Z562F03A93	25-12-2020	03-12-2020	457/2020	-22	288.26	-6341.72
4108289340	2020003808	30-11-2020	AMBIENTESCUOLA S.R.L.	Z932B9B756	30-12-2020	01-12-2020	435/2020	-29	5.21	-151.09
4114009978	206/PA	30-11-2020	BRAGIOLA S.P.A.	ZCB29EF144	31-12-2020	02-12-2020	454/2020	-29	569.56	-16517.24
4125023767	81/5 /2020	30-11-2020	STUDIO SYSTEM S.R.L.	ZAF2F4D97A	01-01-2021	09-12-2020	482/2020	-23	4524	-104052
4126939303	461/PA	30-11-2020	C.S. DI GISINTI PAOLO S.R.L.	Z4D2F017CB	01-01-2021	03-12-2020	460/2020	-29	1600	-46400
4128546420	V3-1291	30-11-2020	SACI PROFESSIONAL SRL	Z9E2EAB293	31-01-2021	03-12-2020	458/2020	-59	216.71	-12785.89
4134989232	FATT. 10-PA	30-11-2020	SAECO SERVIZI TECNICI INTEGRATI S.R.L.	Z042F846FD	02-01-2021	03-12-2020	459/2020	-30	901.64	-27049.20
4146086218	79/PA	02-12-2020	NEW INNOVATIVE PRODUCTION S.R.L.	Z4B29F4662	31-01-2021	09-12-2020	484/2020	-53	80.7	-4277.1
4158711946	2/11	30-11-2020	TIPOGRAFIA METASTASIO S.N.C.	Z0C2EA5B2E	06-01-2021	09-12-2020	474/2020	-28	500	-14000
4158712227	2/12	30-11-2020	TIPOGRAFIA METASTASIO S.N.C.	Z0C2EA5B2E	06-01-2021	09-12-2020	476/2020	-28	260	-7280
4173415998	310	09-12-2020	MUSCI PIER GIORGIO SRL	Z7F2E45290	08-01-2021	10-12-2020	486/2020	-29	1610	-46690
									149176.13	-3046247.40

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

Salva indice