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Ministero dell'Istruzione e del Merito

A.S.: 2024-25 - I.C. FOLIGNO 4
PGIC83700D (CF: 82001640547)

ELISA CARIGI [ESCI]

Gestione Fatture ▼ | Archivio Fatture ▼ | Bilancio ▼ | Scissione Pagamenti ▼ | 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

Shortcut

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

Anno Finanziario: 2024 **Periodicità:** Annuale **Periodo:** 01-gennaio/31-dicembre

Indice di Tempestività: -13.24

Fatture per il calcolo dell'Indice della Tempestività

Fatture trovate: 137

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
11155109271	39/PA	22-12-2023	SAECO FORMAZIONE SRL	Z343DAABAB	22-01-2024	19-01-2024	6/2024	-3	90	-270	✘
11173215613	868	27-12-2023	C.A.V.S. SOC. COOP.	Z303CD9F1D	27-01-2024	19-01-2024	5/2024	-8	800	-6400	✘
11220060628	660	30-12-2023	ASSOC.PUBBLICA ASSIST.CROCE BIANCA	ZD53DCF543	29-01-2024	19-01-2024	7/2024	-10	100	-1000	✘
11330923713	8101000234	19-01-2024	TRENITALIA S.P.A. - SOCIETA' CON SOCIO UNICO	B0029D56FD	18-02-2024	26-01-2024	11/2024	-23	351.82	-8091.86	✘
11338510563	000077/VP4	22-01-2024	BLUVACANZE S.P.A.	ZAC3A7EA7C	21-02-2024	26-01-2024	10/2024	-26	1980	-51480	✘
11338510616	000169/VP3	22-01-2024	BLUVACANZE S.P.A.	ZAC3A7EA7C	21-02-2024	26-01-2024	10/2024	-26	1655	-43030	✘
11393737943	4/PA	31-01-2024	SIGMA INFORMATICA SRL	B007801969	29-02-2024	16-02-2024	18/2024	-13	140	-1820	✘
11457062925	5/PA	01-02-2024	NEW INNOVATIVE PRODUCTION S.R.L.	B02E6D1F74	31-03-2024	23-04-2024 16-02-2024	102/2024 19/2024	-44	144.1	-6340.4	✘
11462584164	2407900017557	08-02-2024	CANON ITALIA S.P.A.	ZDC36C9737	09-03-2024	16-02-2024	20/2024	-22	207.48	-4564.56	✘
11504877828	26/PA-N	09-02-2024	EUROPEAN GRANTS INTERNATIONAL ACADEMY SRL	B004A558DE	09-03-2024	16-02-2024	21/2024	-22	80	-1760	✘
11524860875	20PA	30-01-2024	MATEINITALY SRL	B00EC1C99B	01-03-2024	01-03-2024	25/2024	0	69.67	0.00	✘
11533720430	6820240220001622	17-02-2024	TIM S.P.A.	ZDD20DA52C	18-03-2024	01-03-2024	26/2024	-17	72.74	-1236.58	✘
11533720581	6820240220001601	17-02-2024	TIM S.P.A.	ZDD20DA52C	18-03-2024	01-03-2024	26/2024	-17	70	-1190	✘
11533720601	6820240220001621	17-02-2024	TIM S.P.A.	ZDD20DA52C	18-03-2024	01-03-2024	26/2024	-17	84.5	-1436.5	✘
11541261952	0000001217/PA	21-02-2024	MADISOFT S.P.A.	Z893D695DE	21-03-2024	01-03-2024 01-03-2024	28/2024 27/2024	-20	1275	-25500	✘
11541262059	0000001218/PA	21-02-2024	MADISOFT S.P.A.	ZE93D69640	21-03-2024	01-03-2024	29/2024	-20	500	-10000	✘
11547094138	8101001556	21-02-2024	TRENITALIA S.P.A. - SOCIETA' CON SOCIO UNICO	B047C58650	22-03-2024	01-03-2024	30/2024	-21	471.18	-9894.78	✘
11574044383	2/131	27-02-2024	DIDATTICA TOSCANA S.R.L.	B03DDCE1B1	28-03-2024	01-03-2024	31/2024	-27	1796.17	-48496.59	✘
11576192364	000491/VP3	27-02-2024	BLUVACANZE S.P.A.	Z783A6E855	28-03-2024	01-03-2024	33/2024	-27	1650	-44550	✘
11576192399	000210/VP4	27-02-2024	BLUVACANZE S.P.A.	Z783A6E855	28-03-2024	01-03-2024	32/2024	-27	1230	-33210	✘

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11576192413	000211/VP4	27-02-2024	BLUVACANZE S.P.A.	A03DB415FD	28-03-2024	27-03-2024	61/2024	-1	4574	-4574	✖
11576192581	000492/VP3	27-02-2024	BLUVACANZE S.P.A.	A03DB415FD	28-03-2024	27-03-2024	61/2024	-1	2437.32	-2437.32	✖
11605296637	000214/VP4	29-02-2024	BLUVACANZE S.P.A.	A03DB4F18C	30-03-2024	27-03-2024	62/2024	-3	22335.4	-67006.2	✖
11605298135	000500/VP3	29-02-2024	BLUVACANZE S.P.A.	A03DB4F18C	30-03-2024	27-03-2024	62/2024	-3	10495.63	-31486.89	✖
11605678525	989/P	29-02-2024	GRUPPO GIODICART SRL	B03333271C	30-03-2024	22-03-2024	41/2024	-8	55.54	-444.32	✖
11608449791	8101001839	29-02-2024	TRENITALIA S.P.A. - SOCIETA' CON SOCIO UNICO	B02E4A32FE	30-03-2024	22-03-2024	42/2024	-8	122.73	-981.84	✖
11628885018	0000002/PA	05-03-2024	COORD. NAZ. DEGLI ENTI LOCALI PER LA PACE E I DIRI	B046E76177	04-04-2024	22-03-2024	43/2024	-13	88	-1144	✖
11636854624	875/EL	06-03-2024	SOCIETA' COOPERATIVA CULTURE	B0ABB6D101	06-04-2024	22-03-2024	44/2024	-15	260	-3900	✖
11657029605	2407900027314	07-03-2024	CANON ITALIA S.P.A.	ZD236C9776	06-04-2024	22-03-2024	45/2024	-15	118.06	-1770.90	✖
11657927234	19/FE	08-03-2024	ZANIERI STEFANIA	B088CB5F3F	07-04-2024	22-03-2024	46/2024	-16	130	-2080	✖
11684774571	124	07-03-2024	C.A.V.S. SOC. COOP.	Z303CD9F1D	07-04-2024	22-03-2024	47/2024	-16	1418.18	-22690.88	✖
11684795277	FA 130	29-02-2024	BZ OFFICE DI PINCA MASSIMILIANO	B0816997B8	31-03-2024	22-03-2024	48/2024	-9	50	-450	✖
11696566290	00000001/13/2024	03-03-2024	FULGINIUM VIAGGI S.R.L.	B066B5E7EA	02-04-2024	22-03-2024	49/2024	-11	3032.56	-33358.16	✖
11697279259	00000002/13/2024	03-03-2024	FULGINIUM VIAGGI S.R.L.	B095BBB697	02-04-2024	22-03-2024	50/2024	-11	411.64	-4528.04	✖
11701424672	8101002339	13-03-2024	TRENITALIA S.P.A. - SOCIETA' CON SOCIO UNICO	B0AE6DA709	12-04-2024	22-03-2024	51/2024	-21	403.27	-8468.67	✖
11735387623	33/FP	15-03-2024	LIGRA DS	B0D22FCA99	14-04-2024	22-03-2024	52/2024	-23	300	-6900	✖
11745243305	900001	20-03-2024	GRATO VIAGGI E VACANZE SRL	B0E0C015D1	19-04-2024	11-04-2024	86/2024	-8	1241	-9928	✖
11755448635	8101002683	21-03-2024	TRENITALIA S.P.A. - SOCIETA' CON SOCIO UNICO	B0AE6DA709	20-04-2024	11-04-2024	85/2024	-9	104.54	-940.86	✖
11786004800	1191/EL	27-03-2024	SOCIETA' COOPERATIVA CULTURE	B0DA931AE4	26-04-2024	11-04-2024	87/2024	-15	90	-1350	✖
11846623904	1281/EL	05-04-2024	SOCIETA' COOPERATIVA CULTURE	B118BE9912	05-05-2024	11-04-2024	88/2024	-24	80	-1920	✖
11867743587	000811	05-04-2024	ROSA S.R.L.	B1224B7246	05-05-2024	11-04-2024	89/2024	-24	107.82	-2587.68	✖
11869987968	452	06-04-2024	RISTORANTE ALBERGO 'LE MURA'		06-05-2024	24-04-2024	105/2024	-12	388.18	-4658.16	✖
11876424551	FAT38	09-04-2024	FCS FERRARA S.R.L.	Z763D533B3	09-05-2024	29-04-2024	115/2024	-10	859	-8590	✖
11895461463	2407900040161	04-04-2024	CANON ITALIA S.P.A.	ZD13CDE014	04-05-2024	24-04-2024	106/2024	-10	76.28	-762.80	✖
11901920219	32	12-04-2024	ARCHEOTIPO SRL	B0E80CF9B9	12-05-2024	24-04-2024	107/2024	-18	426	-7668	✖
11902232911	FPA 246/24	12-04-2024	FAGGIONATO ROBERTO	B1235C22BC	12-05-2024	24-04-2024	108/2024	-18	137	-2466	✖
11904156182	8101003739	12-04-2024	TRENITALIA S.P.A. - SOCIETA' CON SOCIO UNICO	B1224D8D7E	12-05-2024	24-04-2024	109/2024	-18	552	-9936	✖
11915172594	58	09-04-2024	MUSIC SERVICE CALDERINI SRLS	B11AD07D55	09-05-2024	24-04-2024	110/2024	-15	500	-7500	✖
11920579891	000976/VP3	15-04-2024	BLUVACANZE S.P.A.	A03DABB768	15-05-2024	24-04-2024	111/2024	-21	4590.9	-96408.9	✖
11922167024	000438/VP4	15-04-2024	BLUVACANZE S.P.A.	A03DABB768	15-05-2024	24-04-2024	111/2024	-21	9500	-199500	✖
11922217218	FPA 26/24	16-04-2024	STORIAVIVA VIAGGI DI PETROLINI SARA	B0D9EAFF07	16-05-2024	24-04-2024	112/2024	-22	373	-8206	✖
11939894457	38	17-04-2024	LUPPARELLI LUCA CART.MASTRANGELO	B13E04E220	17-05-2024	09-05-2024	125/2024	-8	250	-2000	✖
11939935630	39	17-04-2024	LUPPARELLI LUCA CART.MASTRANGELO	B0CACF760C	17-05-2024	09-05-2024	126/2024	-8	35	-280	✖
11952720080	85	09-04-2024	FONDAZIONE VILLA DEL BALI'	Z293DA9518	09-05-2024	24-04-2024	113/2024	-15	407	-6105	✖
11972861322	09	23-04-2024	T-SHIRTIFICIO DI DIEGO FOIS	B15CB751EE	23-05-2024	09-05-2024	128/2024	-14	119	-1666	✖
11978353345	FATT/2024/02663	24-04-2024	TECNODID SRL	B00F01942B	24-05-2024	13-05-2024	131/2024	-11	70	-770	✖

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11981308960	00000003/13/2024	14-04-2024	FULGINIUM VIAGGI S.R.L.	B0FFEB1D79	14-05-2024	13-05-2024	132/2024	-1	20319	-20319
12028661122	FPA 66/24	02-05-2024	ALLIANCE FRANCAISE FOLIGNO	B0CAD828C0	01-06-2024	13-06-2024	171/2024	12	790	9480
12037568759	1024118514	03-05-2024	POSTE ITALIANE S.P.A.	Z2F352A8E5	02-06-2024	13-05-2024	134/2024	-20	8.3	-166.0
12041205632	8101004670	30-04-2024	TRENITALIA S.P.A. - SOCIETA' CON SOCIO UNICO	B1706EF8D5	30-05-2024	13-05-2024	133/2024	-17	512.45	-8711.65
12049907793	001272/VP3	30-04-2024	BLUVACANZE S.P.A.	A03D99FD09	30-05-2024	09-05-2024	127/2024	-21	4446.27	-93371.67
12049907856	000564/VP4	30-04-2024	BLUVACANZE S.P.A.	A03D99FD09	30-05-2024	09-05-2024	127/2024	-21	6000	-126000
12069223890	130	08-05-2024	DOTT.SSA GINA PASCUCCI	ZBD3B259F1	07-06-2024	31-05-2024	143/2024	-7	55	-385
12079137924	38/PA	09-05-2024	SIGMA INFORMATICA SRL	B17DF222A1	08-06-2024	23-05-2024	135/2024	-16	60	-960
12079615714	270/24	30-04-2024	EUROBUS G.T. CONSORZIO	B0A8FB3B69	30-05-2024	23-05-2024	140/2024	-7	1363.64	-9545.48
12081675682	181	09-05-2024	ASSOC.PUBBLICA ASSIST.CROCE BIANCA	B07B203626	09-05-2024	07-06-2024	168/2024	29	100	2900
12092057814	24079000051520	10-05-2024	CANON ITALIA S.P.A.	ZDC36C9737	09-06-2024	23-05-2024	136/2024	-17	207.48	-3527.16
12107105013	FPA 68/24	13-05-2024	ALLIANCE FRANCAISE FOLIGNO	B0029D56FD	12-06-2024	13-06-2024	172/2024	1	612	612
12107121625	40	08-05-2024	SPAZIO INTERNI DI SENSINI LUCA & C. SAS	Z223C7B17F	07-06-2024	23-05-2024	137/2024	-15	2540.98	-38114.70
12129676543	330	10-05-2024	C.A.V.S. SOC. COOP.	Z303CD9F1D	09-06-2024	23-05-2024	138/2024	-17	5445.46	-92572.82
12168689440	24/00	21-05-2024	ASS.TURISTICA PRO LOCO DI GRADARA APS	B0E7D5F388	20-06-2024	23-05-2024	139/2024	-28	222	-6216
12173425383	59	22-05-2024	ARCHEOTIPO SRL	B15D95986D	21-06-2024	23-05-2024	141/2024	-29	504	-14616
12173436604	60	22-05-2024	ARCHEOTIPO SRL	B1A272B8A7	21-06-2024	23-05-2024	142/2024	-29	564	-16356
12179344962	0000002439/PA	23-05-2024	MADISOFT S.P.A.	96493195F0	22-06-2024	06-06-2024	163/2024	-16	3000	-48000
12180035704	1	22-05-2024	WILLIS HELEN	Z9E3D58804	21-06-2024	07-06-2024 06-06-2024	162/2024 161/2024	-15	800	-12000
12198437197	FPA 5/24	27-05-2024	CICLEODV	B108850F03.	26-06-2024	08-07-2024 13-06-2024	186/2024 173/2024	-13	1734	-22542
12205971167	506/24	22-05-2024	CARTOTEC92 SRL	B1C08079FC	21-06-2024	07-06-2024	167/2024	-14	277.5	-3885.0
12206184740	209/PA	16-05-2024	CONQUEST SRL	B184CAC79D	15-06-2024	07-06-2024	164/2024	-8	103.01	-824.08
12208776167	FPA 1/24	08-05-2024	FANTI CHIARA	B0E7FB9451	28-06-2024	13-06-2024	170/2024	-15	150	-2250
12216935138	12400600010000022831	29-05-2024	DECATHLON ITALIA SRL	B1B3484E76	28-06-2024	13-06-2024	169/2024	-15	71.27	-1069.05
12222683611	19PA/2024	28-05-2024	ERRETI MUSICA SRL	B184A34E10	27-06-2024	13-06-2024	174/2024	-14	125	-1750
12257023723	FAT-00081-74T	27-05-2024	TOURIST TROPHY VIAGGI SAS DI CIRI ENRICA E C	B0CB28C14D	26-06-2024	07-06-2024	165/2024	-19	6549	-124431
12267487390	7	05-06-2024	MATTIOLI SOFIA		05-07-2024	07-06-2024	166/2024	-28	1160	-32480
12282603345	2407900060638	06-06-2024	CANON ITALIA S.P.A.	ZD236C9776	06-07-2024	13-06-2024	176/2024	-23	118.06	-2715.38
12310852064	218/PA	23-05-2024	CONQUEST SRL	B1B53778BC	22-06-2024	13-06-2024	175/2024	-9	59.25	-533.25
12334383963	800013	13-06-2024	GRATO VIAGGI E VACANZE SRL	B2071DA643	13-07-2024	02-07-2024	177/2024	-11	10036	-110396
12335077548	235	13-06-2024	ASSOC.PUBBLICA ASSIST.CROCE BIANCA	B184A634DC	13-07-2024	02-07-2024	178/2024	-11	100	-1100
12362678857	64/PA	17-06-2024	SIGMA INFORMATICA SRL	B1A2C52920	17-07-2024	02-07-2024	179/2024	-15	1050	-15750
12388951669	365/PA	21-06-2024	MONDOSCUOLA SRLS	B14CCFF50C	21-07-2024	10-07-2024	191/2024	-11	65	-715
12456305038	34	02-07-2024	MATHEMA SOFTWARE SAS DI URBANO TOMMASO E C	B24AAAC214	01-08-2024	02-07-2024	180/2024	-30	1100	-33000
12458006774	670	02-07-2024	LA PEDIATRICA S.R.L.	Z3B3CF73CD	01-08-2024	11-07-2024	192/2024	-21	114	-2394

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12469078075	001980/VP3	30-06-2024	BLUVACANZE S.P.A.	A03DACC570	30-07-2024	10-07-2024	193/2024	-20	4786.15	-95723.00	✖
12469078316	000949/VP4	30-06-2024	BLUVACANZE S.P.A.	A03DACC570	30-07-2024	10-07-2024	193/2024	-20	6370	-127400	✖
12470356023	102/EN	03-07-2024	ACCADEMIA BRITANNICA UMBRA S.R.L	B0BAFEB3E7	02-08-2024	10-07-2024	194/2024	-23	9067.2	-208545.6	✖
12478766633	105/EN	04-07-2024	ACCADEMIA BRITANNICA UMBRA S.R.L	B22BFAF4EE	03-08-2024	10-07-2024	195/2024	-24	1035	-24840	✖
12500070407	FPA/74	08-07-2024	BRITISH SCHOOL GLOBAL SRL	B0D1EE174A	07-08-2024	10-07-2024	196/2024	-28	2196	-61488	✖
12512439864	2407900075637	07-07-2024	CANON ITALIA S.P.A.	ZD13CDE014	06-08-2024	11-07-2024	203/2024	-26	76.28	-1983.28	✖
12516961443	458	18-06-2024	C.A.V.S. SOC. COOP.	Z303CD9F1D	18-07-2024	11-07-2024	202/2024	-7	4936.36	-34554.52	✖
12613517928	FPA 3/24	23-07-2024	SOC.AGRICOLA CAGLIOFIORE DI ALESSANDRO PASTORI E SARA PASTORI S.S.	Z643CF77FD	22-08-2024	07-08-2024	210/2024	-15	899.91	-13498.65	✖
12736269101	2407900086307	08-08-2024	CANON ITALIA S.P.A.	ZDC36C9737	07-09-2024	19-09-2024	213/2024	12	207.48	2489.76	✖
12828029751	FPA 14/24	28-08-2024	ASSO COMPUTER SRL	B2A82F03FC	27-09-2024	19-09-2024	214/2024	-8	7200	-57600	✖
12835320890	90/PA	29-08-2024	SIGMA INFORMATICA SRL	B2E03F7415	28-09-2024	19-09-2024	215/2024	-9	1900	-17100	✖
12856570128	6/PA	30-08-2024	SAECO SERVIZI TECNICI INTEGRATI SRL	Z64371D773	29-09-2024	19-09-2024	216/2024	-10	1639.34	-16393.40	✖
12863572525	FPA 1/24	03-09-2024	PERGOLARI CARLO	Z8838FDA84	03-10-2024	11-09-2024	218/2024	-22	2500	-55000	✖
12879025270	0000003320/PA	05-09-2024	MADISOFT S.P.A.	B1753D7FE0	05-10-2024	19-09-2024	217/2024	-16	2480	-39680	✖
12895678324	2407900092722	05-09-2024	CANON ITALIA S.P.A.	ZD236C9776	05-10-2024	27-09-2024	219/2024	-8	118.06	-944.48	✖
12983658277	FPA 18/24	19-09-2024	ASSO COMPUTER SRL	B31258D16F	19-09-2024	27-09-2024	220/2024	8	114	912	✖
13007941707	271	23-09-2024	DOTT.SSA GINA PASCUCCI	ZBD3B259F1	23-10-2024	27-09-2024	221/2024	-26	476.19	-12380.94	✖
13074810032	2603283	01-10-2024	OPITEC HANDEL GMBH	B333D5449E	02-11-2024	17-10-2024	233/2024	-16	191.85	-3069.60	✖
13079706509	FPA 1/24	06-08-2024	TANCETTI FEDERICA		02-11-2024	17-10-2024	234/2024	-16	1464	-23424	✖
13082480744	1863	30-09-2024	P.G.S. PROJECT GLOBAL SERVICE SAS	B2D55F1841	03-11-2024	17-10-2024	235/2024	-17	3660.64	-62230.88	✖
13085243935	371/RA	30-09-2024	COMITALIA S.R.L.	B32A431547	03-11-2024	17-10-2024	236/2024	-17	357	-6069	✖
13102751896	001075	30-09-2024	SE.AM. SRL	B333E6DC7F	31-10-2024	17-10-2024	237/2024	-14	1156	-16184	✖
13105375679	2407900105345	06-10-2024	CANON ITALIA S.P.A.	ZD13CDE014	05-11-2024	17-10-2024	238/2024	-19	76.28	-1449.32	✖
13126508099	FATT/2024/04483	10-10-2024	TECNODID SRL	B33A27DF7C	09-11-2024	17-10-2024	239/2024	-23	150	-3450	✖
13129253340	FA 656	30-09-2024	BZ OFFICE DI PINCA MASSIMILIANO	B2E06C0079	31-10-2024	17-10-2024	240/2024	-14	4610	-64540	✖
13196266327	1624037104	18-10-2024	S.I.A.E.	ZBE3B7112B	17-11-2024	15-11-2024	269/2024	-2	62.1	-124.2	✖
13228814555	231pa	24-10-2024	FELICE INGHILTERRA	B3F056004D	23-11-2024	15-11-2024	270/2024	-8	198.68	-1589.44	✖
13288481681	4536/P	31-10-2024	GRUPPO GIODICART SRL	B34122EB2E	30-11-2024	15-11-2024	271/2024	-15	708.18	-10622.70	✖
13288491785	4537/P	31-10-2024	GRUPPO GIODICART SRL	B3BDDCE2B4	30-11-2024	15-11-2024	272/2024	-15	107.58	-1613.70	✖
13305793720	2407900119238	06-11-2024	CANON ITALIA S.P.A.	ZDC36C9737	06-12-2024	15-11-2024	273/2024	-21	207.48	-4357.08	✖
13326492890	106	08-11-2024	MORE MARKETING SRL	B3F921C38B	08-12-2024	15-11-2024	274/2024	-23	111.7	-2569.1	✖
13328446256	FA 731	31-10-2024	BZ OFFICE DI PINCA MASSIMILIANO	B3B680AD8C	30-11-2024	15-11-2024	275/2024	-15	35	-525	✖
13356322084	000000002488	11-11-2024	AIG EUROPE S.A. RAPPRESENTANZA GENERALE ITALIA	B2B1DEFC1F	11-12-2024	15-11-2024	276/2024	-26	3129.5	-81367.0	✖
13379361221	S1270	12-11-2024	G.A.M. GONZAGARREDI MONTESSORI S.R.L.	B347BC805B	12-12-2024	03-12-2024	283/2024	-9	519.5	-4675.5	✖
13381897328	10688/FVISE	23-09-2024	GRUPPO SPAGGIARI PARMA SPA	B33A2AA4A2	14-12-2024	15-11-2024	277/2024	-29	413.08	-11979.32	✖
13391051295	797	15-11-2024	GRAND PRIX S.N.C. DI DAVID E ALESSIA DE FILIPPI	B429E06E86	15-12-2024	04-12-2024	284/2024	-11	192.6	-2118.6	✖

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12895678324	2407900092722	05-09-2024	CANON ITALIA S.P.A.	ZD236C9776	05-10-2024	27-09-2024	219/2024	-8	118.06	-944.48	
12983658277	FPA 18/24	19-09-2024	ASSO COMPUTER SRL	B31258D16F	19-09-2024	27-09-2024	220/2024	8	114	912	
13007941707	271	23-09-2024	DOTT.SSA GINA PASCUCCI	ZBD3B259F1	23-10-2024	27-09-2024	221/2024	-26	476.19	-12380.94	
13074810032	2603283	01-10-2024	OPITEC HANDEL GMBH	B333D5449E	02-11-2024	17-10-2024	233/2024	-16	191.85	-3069.60	
13079706509	FPA 1/24	06-08-2024	TANCETTI FEDERICA		02-11-2024	17-10-2024	234/2024	-16	1464	-23424	
13082480744	1863	30-09-2024	P.G.S. PROJECT GLOBAL SERVICE SAS	B2D55F1841	03-11-2024	17-10-2024	235/2024	-17	3660.64	-62230.88	
13085243935	371/RA	30-09-2024	COMITALIA S.R.L.	B32A431547	03-11-2024	17-10-2024	236/2024	-17	357	-6069	
13102751896	001075	30-09-2024	SE.AM. SRL	B333E6DC7F	31-10-2024	17-10-2024	237/2024	-14	1156	-16184	
13105375679	2407900105345	06-10-2024	CANON ITALIA S.P.A.	ZD13CDE014	05-11-2024	17-10-2024	238/2024	-19	76.28	-1449.32	
13126508099	FATT/2024/04483	10-10-2024	TECNODID SRL	B33A27DF7C	09-11-2024	17-10-2024	239/2024	-23	150	-3450	
13129253340	FA 656	30-09-2024	BZ OFFICE DI PINCA MASSIMILIANO	B2E06C0079	31-10-2024	17-10-2024	240/2024	-14	4610	-64540	
13196266327	1624037104	18-10-2024	S.I.A.E.	ZBE3B7112B	17-11-2024	15-11-2024	269/2024	-2	62.1	-124.2	
13228814555	231pa	24-10-2024	FELICE INGHILTERRA	B3F056004D	23-11-2024	15-11-2024	270/2024	-8	198.68	-1589.44	
13288481681	4536/P	31-10-2024	GRUPPO GIODICART SRL	B34122EB2E	30-11-2024	15-11-2024	271/2024	-15	708.18	-10622.70	
13288491785	4537/P	31-10-2024	GRUPPO GIODICART SRL	B3BDDCE2B4	30-11-2024	15-11-2024	272/2024	-15	107.58	-1613.70	
13305793720	2407900119238	06-11-2024	CANON ITALIA S.P.A.	ZDC36C9737	06-12-2024	15-11-2024	273/2024	-21	207.48	-4357.08	
13326492890	106	08-11-2024	MORE MARKETING SRL	B3F921C38B	08-12-2024	15-11-2024	274/2024	-23	111.7	-2569.1	
13328446256	FA 731	31-10-2024	BZ OFFICE DI PINCA MASSIMILIANO	B3B6B0AD8C	30-11-2024	15-11-2024	275/2024	-15	35	-525	
13356322084	000000002488	11-11-2024	AIG EUROPE S.A. RAPPRESENTANZA GENERALE ITALIA	B2B1DEFC1F	11-12-2024	15-11-2024	276/2024	-26	3129.5	-81367.0	
13379361221	S1270	12-11-2024	G.A.M. GONZAGARREDI MONTESSORI S.R.L.	B347BC805B	12-12-2024	03-12-2024	283/2024	-9	519.5	-4675.5	
13381897328	10688/FVISE	23-09-2024	GRUPPO SPAGGIARI PARMA SPA	B33A2AA4A2	14-12-2024	15-11-2024	277/2024	-29	413.08	-11979.32	
13391051295	797	15-11-2024	GRAND PRIX S.N.C. DI DAVID E ALESSIA DE FILIPPI	B429E06E86	15-12-2024	04-12-2024	284/2024	-11	192.6	-2118.6	
13436424847	8101009448	20-11-2024	TRENITALIA S.P.A. - SOCIETA' CON SOCIO UNICO	B446206F16	20-12-2024	04-12-2024	285/2024	-16	366.08	-5857.28	
13454932319	119	26-11-2024	LUPPARELLI LUCA CART.MASTRANGELO	B4460F911E	26-12-2024	04-12-2024	286/2024	-22	64.62	-1421.64	
13519589656	1024297402	04-12-2024	POSTE ITALIANE S.P.A.	B007A21A55	03-01-2025	18-12-2024	394/2024	-16	8.3	-132.8	
13519589675	1024297405	04-12-2024	POSTE ITALIANE S.P.A.	B007A21A55	03-01-2025	18-12-2024	395/2024	-16	9.98	-159.68	
13529238322	2407900130081	04-12-2024	CANON ITALIA S.P.A.	ZD236C9776	03-01-2025	18-12-2024	396/2024	-16	118.06	-1888.96	
13536004942	844/24	23-11-2024	EUROBUS G.T. CONSORZIO	B40AE86840	05-01-2025	18-12-2024	397/2024	-18	800	-14400	
13560942811	101/CV	10-12-2024	LA PITAGORA DI MACRELLI GIAN CARLO	B3FE2F071E	09-01-2025	18-12-2024	398/2024	-22	538	-11836	
13570324095	215	11-12-2024	SMS SOLUZIONI INFORMATICHE SAS	B4B9E9DD4C	10-01-2025	18-12-2024	399/2024	-23	49.18	-1131.14	
13588310849	83	12-12-2024	S.T. IMPIANTI DI SIMONE TESEI	ZC83DE7BE8	12-01-2025	18-12-2024	400/2024	-25	1000	-25000	
13625677587	35PA/2024	03-12-2024	ERRETI MUSICA SRL	B463CDD8C1	17-01-2025	18-12-2024	401/2024	-30	1609.02	-48270.60	
									217185.76	**-2875226.78**	

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

Salva indice

lunedì 20 gennaio 2025

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20/01/2025