

Fatture per il calcolo dell'Indice della Tempestività

Fatture trovate: 30

| Id lotto | Numero fattura | Data fattura | Denominazione fornitore | CIG | Data scadenza(*) | Data pagamento | Numero/Anno mandato | Pagamento (giorni dopo la scadenza) | Importo fattura |
|------------|----------------|--------------|--|------------|------------------|----------------|----------------------|-------------------------------------|-----------------|
| 5083189250 | 0000001644/PA | 06-05-2021 | MADISOFT S.P.A. | ZAB310B745 | 06-07-2021 | 02-07-2021 | 255/2021 | -4 | 50 |
| 5152798189 | 112/PA | 28-05-2021 | MEDICAL PARMA SRL | Z723192791 | 28-07-2021 | 16-07-2021 | 265/2021 | -12 | 546.15 |
| 5163553304 | 19/2021 | 27-05-2021 | LIBRA 93 ASSOCIAZIONE CULTURALE | ZDF31A381A | 02-07-2021 | 02-07-2021 | 254/2021 | 0 | 125 |
| 5173824032 | 1021137678 | 03-06-2021 | POSTE ITALIANE S.P.A. | Z4E3072486 | 03-07-2021 | 02-07-2021 | 253/2021 | -1 | 30.08 |
| 5190706550 | 18/E | 07-06-2021 | IMMOVILLI FABRIZIA | Z3930A0DE7 | 07-07-2021 | 02-07-2021 | 256/2021 | -5 | 1120 |
| 5249127923 | 3/511 | 09-06-2021 | EMIL TRADING SRL | Z5031EAC15 | 31-07-2021 | 27-07-2021 | 271/2021 | -4 | 200 |
| 5266898826 | 0118010008698 | 17-06-2021 | BRICOMAN ITALIA S.R.L. SOCIETA' A SOCIO UNICO | Z263218504 | 18-07-2021 | 16-07-2021 | 263/2021 | -2 | 317.33 |
| 5279688696 | 202100289 | 09-06-2021 | SPACE SRL SEMPLIFICATA | Z6331E746A | 31-07-2021 | 27-07-2021 | 273/2021 272/2021 | -4 | 552 |
| 5291726517 | 16 | 23-06-2021 | ASSOCIAZIONE AMICI DI GANCIO ORIGINALE APS | Z452FCEF1C | 23-07-2021 | 16-07-2021 | 264/2021 | -7 | 1500 |
| 5294901698 | 18692100006416 | 21-06-2021 | IREN AMBIENTE S.P.A. | Z5230D0F72 | 30-07-2021 | 27-07-2021 | 269/2021 | -3 | 811 |
| 5305211398 | 761A | 24-06-2021 | LOW COST SERVICE SRL | ZE631C262F | 31-07-2021 | 27-07-2021 | 279/2021 | -4 | 819.67 |
| 5317546176 | 1010694598 | 28-06-2021 | KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A. | ZDC1F1CEDB | 31-07-2021 | 27-07-2021 | 274/2021 | -4 | 173.41 |
| 5317547142 | 1010694602 | 28-06-2021 | KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A. | Z0328D69AE | 31-07-2021 | 27-07-2021 | 275/2021 | -4 | 136.18 |
| 5317547302 | 1010694601 | 28-06-2021 | KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A. | Z3528D7437 | 31-07-2021 | 27-07-2021 | 276/2021 | -4 | 125.8 |
| 5317547411 | 1010694600 | 28-06-2021 | KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A. | ZCE28D6C6E | 31-07-2021 | 27-07-2021 | 277/2021 | -4 | 125.8 |
| 5317548684 | 1010694599 | 28-06-2021 | KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A. | Z3928D6E6E | 31-07-2021 | 27-07-2021 | 278/2021 | -4 | 125.8 |
| 5322717118 | 000273-OC1 PA | 29-06-2021 | COMPUTERS SERVICE SNC DI ZANICHELLI CARLO & C. | Z373211DBF | 31-07-2021 | 27-07-2021 | 280/2021 | -4 | 394 |
| 5331045223 | 20 | 30-06-2021 | ASSOCIAZIONE AMICI DI | Z452FCEF1C | 30-07-2021 | 27-07-2021 | 270/2021 | -3 | 900 |

| GANCIO ORIGINALE APS | | | | | | | | | |
|-------------------------|---------------|------------|---|------------|------------|------------|----------|----|-----------------|
| 5336728975 | 3655/P | 30-06-2021 | GRUPPO GIODICART SRL | ZDB320E205 | 30-08-2021 | 03-09-2021 | 315/2021 | 4 | 333.27 |
| 5495297752 | 1 | 24-07-2021 | CHESI ALESSANDRO | Z7330A0DD9 | 23-08-2021 | 24-08-2021 | 309/2021 | 1 | 773.76 |
| 5509459712 | 734/00 | 27-07-2021 | CORPORATE STUDIO SRL A SOCIO UNICO | Z7D31ECFBE | 26-08-2021 | 24-08-2021 | 312/2021 | -2 | 450 |
| 5513501267 | 8/PA | 22-07-2021 | CERCHIMICA SRL | Z7B325F8AE | 27-08-2021 | 24-08-2021 | 310/2021 | -3 | 511.8 |
| 5515458004 | 0/2304 | 26-07-2021 | EDIZIONI CENTRO STUDI ERICKSON S.P.A. | Z8B3296988 | 27-08-2021 | 24-08-2021 | 311/2021 | -3 | 82 |
| 5528691626 | 4242/P | 30-07-2021 | GRUPPO GIODICART SRL | ZDB320E205 | 30-08-2021 | 03-09-2021 | 316/2021 | 4 | 37.54 |
| 5545252069 | 2 PA | 31-07-2021 | DRAGO F.LLI S.R.L. | | 02-09-2021 | 03-09-2021 | 317/2021 | 1 | 409.05 |
| 5659598524 | 000296-0C1 PA | 20-08-2021 | COMPUTERS SERVICE SNC DI ZANICHELLI CARLO & C. | ZFA329952D | 30-09-2021 | 27-09-2021 | 326/2021 | -3 | 799 |
| 5670694045 | 210095/PA | 29-07-2021 | . EDS DI D'ANGELO ETTORE | Z833156663 | 25-09-2021 | 19-09-2021 | 324/2021 | -6 | 209.88 |
| 5672130431 | 1021203023 | 26-08-2021 | POSTE ITALIANE S.P.A. | Z4E3072486 | 26-09-2021 | 19-09-2021 | 325/2021 | -7 | 8.91 |
| 5699268316 | 71/P | 31-08-2021 | GIOCAREGGIO S.R.L. A SOCIO UNICO | Z443283A0F | 01-10-2021 | 27-09-2021 | 327/2021 | -4 | 1762.26 |
| 5699510352 | 21VF+04627 | 31-08-2021 | ITALCHIM S.R.L. | ZA832A2E94 | 02-10-2021 | 27-09-2021 | 328/2021 | -5 | 3338.22 |
| | | | | | | | | | 16767.91 |

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

Salva indice