

Anno Finanziario: 2024	Periodicità: Primo trimestre	Periodo: 01-gennaio/31-marzo
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Indice di Tempestività: -6.67

Fatture per il calcolo dell'Indice della Tempestività

Fatture trovate: 49

Id lotto	Numero fattura	Data fattura	Denominazione fornitore	CIG	Data scadenza(*)	Data pagamento	Numero/Anno mandato	Pagamento (giorni dopo la scadenza)	Imp fatt
11066085632	000029-0CPAPA	11-12-2023	BRYNET SRL	Z383C0EF04	31-01-2024	25-01-2024	13/2024	-6	18
11124326538	61/2023 SP	04-12-2023	FONDAZIONE I TEATRI	Z403D62EDA	19-01-2024	17-01-2024	8/2024	-2	152
11148364344	73/98	30-11-2023	PROGETTO UFFICIO DI BRAGHIROLI R	Z8F3D5AC2C	22-01-2024	17-01-2024	9/2024	-5	56
11149365394	2177	21-12-2023	MOBILFERRO SRL	ZAD3C5CD5A	31-01-2024	25-01-2024	12/2024	-6	189
11153798917	PA411/23	22-12-2023	BORGHI ARNALDO	Z633D9F14D	22-01-2024	17-01-2024	10/2024	-5	109
11155963367	01/000040	19-12-2023	RUSSO MARIO		23-01-2024	17-01-2024	11/2024	-6	8
11208988134	FATTPA 1_24	02-01-2024	BALLIAMO SUL MONDO	ZF93CB32BA	17-01-2024	17-01-2024 17-01-2024	0/2024 7/2024	0	19
11211422616	A20020231000040491	31-12-2023	OLIVETTI S.P.A.	Z693BF7409	29-02-2024	19-02-2024	45/2024	-10	97
11222420942	5200030617	31-12-2023	CIRFOOD S.C.	Z8B3C6620B	31-01-2024	25-01-2024	14/2024	-6	40
11222420959	5200030618	31-12-2023	CIRFOOD S.C.	Z8B3C6620B	31-01-2024	25-01-2024	15/2024	-6	41
11229377514	U1230000020142	04-01-2024	UNIPOLSAI ASSICURAZIONI S.P.A	Z103218011	04-02-2024	15-01-2024	3/2024	-20	1
11229378066	U1230000020143	04-01-2024	UNIPOLSAI ASSICURAZIONI S.P.A	Z103218011	04-02-2024	15-01-2024	4/2024	-20	491
11256483799	28	10-01-2024	UCA ASSICURAZIONE SPA	Z103218011	25-01-2024	15-01-2024	5/2024	-10	37
11256678278	00000713/01/2023	31-12-2023	DISCOVERY SRL UNIPERSONALE	ZA93DCEF49	09-02-2024	15-01-2024	6/2024	-25	212
11279695438	1024004823	12-01-2024	POSTE ITALIANE S.P.A.	Z4C39F2CAC	11-02-2024	07-02-2024	21/2024	-4	19
11293986415	2407900008523	09-01-2024	CANON ITALIA S.P.A.	ZDE3BFC39D	08-02-2024	07-02-2024	20/2024	-1	16
11293986536	2407900008569	09-01-2024	CANON ITALIA S.P.A.	ZB13BFBF54	08-02-2024	07-02-2024	19/2024	-1	136
11293986661	2407900008528	09-01-2024	CANON ITALIA S.P.A.	Z653BFC747	08-02-2024	07-02-2024	18/2024	-1	16
11311851186	FPA 1/24	17-01-2024	RUGGIERO CRISTINA		19-02-2024	27-01-2024	16/2024	-23	12
11342378402	14	17-01-2024	FONDAZIONE PALAZZO MAGNANI	Z363D575CA	16-02-2024	07-02-2024	22/2024	-9	9
11347040830	5/PA	23-01-2024	COOPERATIVA NOVECENTO SOCIETA' COOPERATIVA	ZAE3DC6C45	30-03-2024	05-03-2024	52/2024	-25	49

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Fatturazione Elettronica PA | Indice di tempestività

11355261122	1/2024 SP	09-01-2024	FONDAZIONE I TEATRI	Z403D62EDA	24-02-2024	19-02-2024	33/2024	-5	140
11357948941	4/PA	19-01-2024	COOPERATIVA NOVECENTO SOCIETA' COOPERATIVA	B0087B9221	25-02-2024	19-02-2024	34/2024	-6	281
11361230155	2 PA PA	25-01-2024	DRAGO F.LLI S.R.L.	Z4D3DBA881	31-01-2024	27-01-2024	17/2024	-4	39
11378088204	1010879442	29-01-2024	KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A.	ZC03BFB0BE	31-03-2024	23-03-2024	81/2024	-8	127
11386918104	1/PA	30-01-2024	BIGI FRANCO		29-02-2024	19-02-2024	39/2024	-10	50
11393461831	61	31-01-2024	FANTINI NOLEGGIO BUS SRL	B01F765BB3	29-02-2024	19-02-2024	38/2024	-10	45
11407987837	458/2024-3	01-02-2024	MEDIASOFT SNC DI A.SCARABELLI	B033DFBD8D	01-03-2024	19-02-2024	44/2024	-11	18
11413683145	166/00	31-01-2024	PULIEXPERT SRL	Z3F3D434A9	29-02-2024	19-02-2024	37/2024	-10	15
11413683448	167/00	31-01-2024	PULIEXPERT SRL	ZB73DD871C	29-02-2024	19-02-2024	36/2024	-10	118
11425366048	13/PA	03-02-2024	COOPERATIVA NOVECENTO SOCIETA' COOPERATIVA	B0350B1E62	03-03-2024	05-03-2024	51/2024	2	259
11433982272	1024031291	05-02-2024	POSTE ITALIANE S.P.A.		06-03-2024	05-03-2024	53/2024	-1	26
11434356985	0000000037/PA	06-02-2024	MADISOFT S.P.A.	Z043DC4B32	06-03-2024	05-03-2024	54/2024	-1	35
11436600411	595/FVIFO	31-01-2024	GRUPPO SPAGGIARI PARMA SPA		29-02-2024	19-02-2024	35/2024	-10	16
11446397536	5200001345	31-01-2024	CIRFOOD S.C.	Z8B3C6620B	29-02-2024	19-02-2024	40/2024	-10	473
11446397549	5200001346	31-01-2024	CIRFOOD S.C.	Z8B3C6620B	29-02-2024	19-02-2024	42/2024 41/2024	-10	46
11471013856	544	31-01-2024	ATS - CONSULENTI ASSOCIATI S.R.L.	ZC43C65DCC	29-02-2024	19-02-2024	43/2024	-10	28
11482498757	0000000096/PA	12-02-2024	MADISOFT S.P.A.	9507546329	12-03-2024	05-03-2024	55/2024	-7	30
11486299247	18/PA	12-02-2024	COOPERATIVA NOVECENTO SOCIETA' COOPERATIVA	B0579B4A79	12-03-2024	05-03-2024	56/2024	-7	559
11507692055	5	14-02-2024	DANAE S.A.S. DI DI AGOSTINO MARIAPAOLA & C.	9950293989	14-03-2024	11-03-2024	58/2024	-3	2759
11514838194	9/FE	15-02-2024	COMUNE DI REGGIO EMILIA	Z133A6E890	16-03-2024	11-03-2024	59/2024	-5	6
11524914107	0000000818/PA	18-02-2024	MADISOFT S.P.A.	Z3B3D9DCB7	18-03-2024	11-03-2024	61/2024	-7	12
11524914112	0000000819/PA	18-02-2024	MADISOFT S.P.A.	ZC13D9883C	18-03-2024	11-03-2024	60/2024	-7	50
11592135493	000000546/EN /2024	28-02-2024	COMUNE DI MODENA	B01FE2802E	29-03-2024	23-03-2024	80/2024	-6	24
11606661663	179PA	29-02-2024	AUXILIA S.A.S.	B098239A5D	01-04-2024	23-03-2024 23-03-2024	87/2024 86/2024	-9	230

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11618744597	389/00	29-02-2024	PULIEXPERT SRL	ZB73DD871C	31-03-2024	23-03-2024	82/2024	-8	16.
11632186165	4/PA	28-02-2024	PITTORI CABASSI SRL	ZF43D6D7F7	31-03-2024	23-03-2024	83/2024	-8	293i
11639606928	5200004161	29-02-2024	CIRFOOD S.C.	Z8B3C6620B	31-03-2024	23-03-2024	85/2024	-8	609
11639606946	5200004162	29-02-2024	CIRFOOD S.C.	Z8B3C6620B	31-03-2024	23-03-2024	84/2024	-8	644
									6175

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

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