

REIC83100N - AQJ80BK - REGISTRO PROTOCOLLO - 0000075 - 04/01/2023 - VI.2 - U

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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: 2022

Periodicità: Annuale

Periodo: 01-gennaio/31-dicembre

Indice di Tempestività: 2.34

Fatture per il calcolo dell'Indice della Tempestività

Fatture trovate: 146

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
6168289802	10943	16-11-2021	C2 S.R.L.	Z6A337A6D8	15-01-2022	16-02-2022	54/2022	32	3360	107520	✗
6276419128	1/3536	30-11-2021	PALUAN PROFESSIONAL SRL	Z4E33A6DFB	31-01-2022	16-02-2022	49/2022	16	354	5664	✗
6277546837	2021V1020197	30-11-2021	PACE SPA	Z7233AEE52	31-01-2022	16-02-2022	52/2022	16	48	768	✗
6293072056	1/3537	30-11-2021	PALUAN PROFESSIONAL SRL	Z6B33DB055	08-01-2022	16-02-2022	48/2022	39	965.92	37670.88	✗
6335828965	2/1065	14-12-2021	DIDATTICA TOSCANA S.R.L.	Z47343288B	31-01-2022	16-02-2022	55/2022	16	123.69	1979.04	✗
6359443624	145/001	17-12-2021	VCUBE SRL	Z513476999	17-01-2022	16-02-2022	43/2022	30	2500	75000	✗
6369375819	12100600060002453173	15-12-2021	DECATHLON ITALIA SRL	Z1F3442873	19-01-2022	16-02-2022	45/2022	28	49.14	1375.92	✗
6369375847	12100600060002435402	15-12-2021	DECATHLON ITALIA SRL	ZBF343DAFA	19-01-2022	16-02-2022	46/2022	28	282.57	7911.96	✗

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63856668U	147/U01	22-12-2021	VCUBE SRL	ZA63326CFD		16-02-2022	44/2022	25	100	2500	
6387042498	1/3874	18-12-2021	PALUAN PROFESSIONAL SRL	Z593435693		22-01-2022 01-03-2022	73/2022	38	277.32	10538.16	
6416090393	004635/V1	27-12-2021	GEM DI GROSSI GALEAZZO E C.	ZD03471EFF		26-01-2022 01-03-2022	69/2022	34	392.7	13351.8	
6434696340	3/424	30-12-2021	CONFEZIONI STYLE FRANCA DI GUAITOLI DANIELE & C. SNC	Z1533E9136		28-02-2022 16-02-2022	56/2022	-12	684.9	-8218.8	
6449032833	A20020211000054839	31-12-2021	OLIVETTI S.P.A.	Z19309CE5F		28-02-2022 07-03-2022 07-03-2022	80/2022 79/2022	7	618.8	4331.6	
6463434579	391/90	31-12-2021	POKER S.R.L.	ZEE32B8BDD		10-02-2022 16-02-2022	51/2022	6	430.5	2583.0	
6493597974	1/90	11-01-2022	POKER S.R.L.	ZED3457281		10-03-2022 16-02-2022	50/2022	-22	119	-2618	
6508536903	V3-1502	12-01-2022	BORGIONE CENTRO DIDATTICO SRL	Z0E340C609		12-02-2022 16-02-2022	41/2022	4	358.75	1435.00	
6549735460	15/06	18-01-2022	FERRARI GIOVANNI COMPUTERS SRL	ZF534D3FEA		28-02-2022 01-03-2022	70/2022	1	290	290	
6552800291	V3-2609	20-01-2022	BORGIONE CENTRO DIDATTICO SRL	ZE8344E8DF		20-02-2022 07-03-2022	82/2022	15	237.27	3559.05	
6574543409	19/06	20-01-2022	FERRARI GIOVANNI COMPUTERS SRL	Z8634DDB4E		28-02-2022 01-03-2022	71/2022	1	580	580	
6595589089	0000000314/PA	29-01-2022	MADISOFT S.P.A.	ZF9343C45F		28-02-2022 01-03-2022	72/2022	1	1550	1550	
6596421493	5/PA	25-01-2022	LIBRERIA UVER SNC DI CAMPIOLI R. & C.	ZD7344B53A		28-02-2022 23-02-2022	60/2022	-5	129.16	-645.80	
6599393149	444/2022-3	29-01-2022	MEDIASOFT SNC DI A.SCARABELLI	ZDC33E1D3A		01-03-2022 16-02-2022	53/2022	-13	180	-2340	
6637790409	1 / PA	27-01-2022	PARAFARMACIA RUSPAGGIARI DOTT.STEFANO	Z0B34A0CE7		07-03-2022 24-02-2022	61/2022	-11	134.5	-1479.5	
6659555510	2203000175	31-01-2022	MAGRIS S.P.A.	Z4B34B23F0		31-03-2022 01-03-2022	68/2022	-30	4081.42	-122442.60	
6666072295	169/FVIFO	28-01-2022	GRUPPO SPAGGIARI PARMA SPA	Z4934C2834		11-03-2022 24-02-2022	62/2022	-15	142.2	-2133.0	
6682126670	V3-4779	10-02-2022	BORGIONE CENTRO DIDATTICO SRL	Z8C31A6467		14-03-2022 07-03-2022	81/2022	-7	28.55	-199.85	
6717015735	4/PA	16-02-2022	FARMACIA DELLA COSTITUZIONE S.A.S.	ZF735344C5		19-03-2022 17-03-2022	107/2022	-2	1428.57	-2857.14	
6766211330	000049	25-02-2022	CENTROFFSET S.R.L.	Z9334F0EC1		31-03-2022 10-03-2022	83/2022	-21	290	-6090	

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676640/877	2022V5000205	23-02-2022	FACE SPA	Z6U3554FD7		17-03-2022	109/2022	-14	215	-3010		
6771455836	8/00	26-02-2022	IL BUCANEVE DI VILLANI & PIGNAGNOLI SNC	ZDD355AD57		28-03-2022	01-03-2022	74/2022	-27	556.5	-15025.5	
6835508645	2/126	08-03-2022	M.A.D. APPAREC.SCIENTIFICHE SRL	Z993451F13		08-04-2022	17-03-2022	108/2022	-22	591.1	-13004.2	
6886712229	1494/P	15-03-2022	GRUPPO GIODICART SRL	Z713584D44		15-05-2022	17-03-2022	110/2022	-59	210.75	-12434.25	
6899159631	460	16-03-2022	STARTEK SRLS	Z3A34DDF55		16-04-2022	04-04-2022	112/2022	-12	544.59	-6535.08	
6899462068	17/00	17-03-2022	IL BUCANEVE DI VILLANI & PIGNAGNOLI SNC	ZB935926BA		16-04-2022	04-04-2022	111/2022	-12	125.41	-1504.92	
6900100947	3/745	17-03-2022	DETERTOP S.R.L.	Z53356CEA4		30-04-2022	14-04-2022	137/2022	-16	1212.1	-19393.6	
6929465051	1228/FVIFO	14-03-2022	GRUPPO SPAGGIARI PARMA SPA	Z303585929		22-04-2022	14-04-2022	129/2022	-8	75.6	-604.8	
6958406413	V3-10097	28-03-2022	BORGIONE CENTRO DIDATTICO SRL	Z8D35A2A75		28-04-2022	14-04-2022	130/2022	-14	99.97	-1399.58	
6986339530	5340/FVISE	24-03-2022	GRUPPO SPAGGIARI PARMA SPA	ZCE35A285E		05-05-2022	14-04-2022	133/2022	-21	404	-8484	
6994355029	100	31-03-2022	CONSULENTI ASSOCIATI S.N.C. DI REVERBERI A. E CAMPIOLI S.	Z6B32B7F1B		06-05-2022	14-04-2022	132/2022	-22	900	-19800	
6995076400	106	31-03-2022	CONSULENTI ASSOCIATI S.N.C. DI REVERBERI A. E CAMPIOLI S.	ZE635579D7		06-05-2022	14-04-2022	131/2022	-22	80	-1760	
7001661666	A20020221000012433	31-03-2022	OLIVETTI S.P.A.	Z19309CE5F		31-05-2022	16-05-2022 16-05-2022	155/2022 154/2022	-15	618.8	-9282.0	
7003019258	00959/22	05-04-2022	EUROEDIZIONI TORINO S.R.L.	Z9135DC52D		07-05-2022	14-04-2022	136/2022	-23	140	-3220	
7017844785	V3-10942	31-03-2022	BORGIONE CENTRO DIDATTICO SRL	ZE8344E8DF		10-05-2022	14-04-2022	135/2022	-26	53.29	-1385.54	
7026287633	28/PA	31-03-2022	R.I.V.I. AMBIENTE E SICUREZZA S.R.L.	ZCF3564C53		11-05-2022	14-04-2022	134/2022	-27	420	-11340	
7045483767	154/06	06-04-2022	FERRARI GIOVANNI COMPUTERS SRL	Z1335DD924		31-05-2022	16-05-2022	1565/2022	-15	359.5	-5392.5	
7062621562	000154/PA	12-04-2022	GRUPPO DIMENSIONE COMUNITA ' SRL	ZE234B77C7		31-05-2022	09-05-2022	152/2022	-22	547	-12034	
7075062670	2384	11-04-2022	C2 S.R.L.	ZC235D51F1		10-06-2022	07-06-2022	169/2022	-3	359.4	-1078.2	

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70893/4/51	1562/PA	15-04-2022	S.P.A.	ZD635F1D4A		13-06-2022	18/7/2022	-2	118.8	-237.6		
7101818909	15/98	31-03-2022	PROGETTO UFFICIO DI BRAGHIROLI R	ZE534EF2DA		20-05-2022	09-05-2022 09-05-2022	151/2022 150/2022	-11	835.5	-9190.5	
7101818916	16/98	31-03-2022	PROGETTO UFFICIO DI BRAGHIROLI R	ZF2357ABF1		20-05-2022	09-05-2022	149/2022	-11	225.9	-2484.9	
7156059592	2137/FVIFO	20-04-2022	GRUPPO SPAGGIARI PARMA SPA	Z9D35DEBB5		30-05-2022	09-05-2022	148/2022	-21	75.6	-1587.6	
7170736465	1/1338	29-04-2022	PALUAN PROFESSIONAL SRL	ZB83629750		30-06-2022	06-07-2022	238/2022	6	312.44	1874.64	
7170749619	1/1122	29-04-2022	PALUAN PROFESSIONAL SRL	Z2035ECAE6		30-06-2022	17-06-2022	199/2022	-13	1811.86	-23554.18	
7173013328	0/1163	27-04-2022	EDIZIONI CENTRO STUDI ERICKSON S.P.A.	ZC43493705		01-06-2022	16-05-2022	157/2022	-16	1200	-19200	
7183704546	5200011357	30-04-2022	CIRFOOD S.C.	ZC933F52D6		30-06-2022	25-05-2022	164/2022	-36	112.14	-4037.04	
7191021884	140/90	30-04-2022	POKER S.R.L.	Z37360621C		10-06-2022	25-05-2022	163/2022	-16	351.6	-5625.6	
7206160787	0000001502/PA	06-05-2022	MADISOFT S.P.A.	Z2435B17DD		06-06-2022	07-06-2022	167/2022	1	1650	1650	
7269558346	2/271	16-05-2022	M.A.D. APPAREC.SCIENTIFICHE SRL	Z4F35D5636E		16-06-2022	13-06-2022	190/2022	-3	166.2	-498.6	
7276786443	PA59/22	16-05-2022	BORGHI ARNALDO	ZB235D79C0		16-06-2022	25-05-2022	165/2022	-22	2481.82	-54600.04	
7276786447	PA58/22	16-05-2022	BORGHI ARNALDO	Z30365CA24E		16-06-2022	25-05-2022	166/2022	-22	1845.45	-40599.90	
7277426216	2480/FVIFO	12-05-2022	GRUPPO SPAGGIARI PARMA SPA	Z1F361F675		16-06-2022	19-05-2022	158/2022	-28	104.4	-2923.2	
7284722762	35/2022	18-05-2022	OXFIRM S.R.L.	Z3C31D2C3B		17-06-2022	19-05-2022	159/2022	-29	1099	-31871	
7294846383	PA94/22	19-05-2022	BORGHI ARNALDO	Z2035E1779		30-06-2022	17-06-2022	198/2022	-13	727.27	-9454.51	
7298948988	30/01	20-05-2022	ALLIANCE FRANCAISE BOLOGNA	Z353592E4A		19-06-2022	25-05-2022	160/2022	-25	1060	-26500	
7299515510	2545/FVIFO	18-05-2022	GRUPPO SPAGGIARI PARMA SPA	Z23365D7C5		19-06-2022	25-05-2022	162/2022	-25	75.6	-1890.0	
7311903487	MF/00/235	20-05-2022	MUSEO DELLE SCIENZE	Z3535EDA5D		30-06-2022	13-06-2022	191/2022	-17	880	-14960	
7312857829	0/1293	16-05-2022	EDIZIONI CENTRO STUDI ERICKSON S.P.A.	Z69345C881		22-06-2022	25-05-2022	161/2022	-28	135.25	-3787.00	
7312960945	327	23-05-2022	FANTINI NOLEGGIO BUS SRL	Z0B35E13C6		23-06-2022	13-06-2022	188/2022	-10	600	-6000	

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/320587810	80/U3	24-05-2022	S.R.L.	ZA5364C305		13-06-2022	187/2022	-11	85.84	-944.24	
7325480930	352	25-05-2022	FANTINI NOLEGGIO BUS SRL	ZF036008BF		13-06-2022	197/2022	-12	610	-7320	
7336359765	22VF+02970	26-05-2022	ITALCHIM S.R.L.	ZBA3677411		13-06-2022	196/2022	-13	1274.6	-16569.8	
7338543988	PA48	25-05-2022	GASPARI VIAGGI SAS DI GASPARI G. & C.	Z243601083		13-06-2022	195/2022	-13	1450	-18850	
7343663280	234	28-05-2022	AGENTI ASSOCIATI S.R.L.	Z873697DA8		13-06-2022	194/2022	-14	228	-3192	
7347589268	44/PA	28-05-2022	FOND. REC. VAL. CAMPO FOSSOLI	Z1335FA4FB		13-06-2022	192/2022	-16	240	-3840	
7348408308	7822/FVISE	25-05-2022	GRUPPO SPAGGIARI PARMA SPA	Z5236A03F		07-06-2022	172/2022	-22	95	-2090	
7365421616	2681/FVIFO	24-05-2022	GRUPPO SPAGGIARI PARMA SPA	ZC2367171E		07-06-2022	170/2022	-24	75.6	-1814.4	
7366080210	2872/FVIFO	27-05-2022	GRUPPO SPAGGIARI PARMA SPA	Z6536712A4		07-06-2022	171/2022	-24	75.6	-1814.4	
7371914980	14/PA	31-05-2022	ABF INFORMATICA S.R.L.	Z4F3644EB2		06-07-2022	236/2022	4	54	216	
7390730650	N 760/2022	06-06-2022	PROGETTO CRESCERE SOCIETÀ COOPERATIVA SOCIALE	Z4B3367F36		06-07-2022	239/2022	0	2500	0	
7394323262	1/1436	31-05-2022	PALUAN PROFESSIONAL SRL	ZB83629750		06-07-2022	238/2022	-25	161.28	-4032.00	
7409080277	V3-10747	31-03-2022	BORGIONE CENTRO DIDATTICO SRL	ZF635A2958		06-07-2022	237/2022	-3	976.49	-2929.47	
7409091122	V3-16844	24-05-2022	BORGIONE CENTRO DIDATTICO SRL	ZF635A2958		06-07-2022	237/2022	-2	127.69	-255.38	
7422508247	15/PA	10-06-2022	ABF INFORMATICA S.R.L.	Z8135A6BDB		13-07-2022	270/2022	2	3856	7712	
7452084978	924 /PA	31-05-2022	CASA EDITRICE LEARDINI GUERRINO S.R.L.	Z79358E27E		06-07-2022	240/2022	-9	2100	-18900	
7461079252	4/FE	14-06-2022	AL PORTICO DI GIALDI PAOLA E C. S.A.S.	Z1536C20DE		06-07-2022	245/2022	-10	174.2	-1742.0	
7465219946	V3-19159	15-06-2022	BORGIONE CENTRO DIDATTICO SRL	ZCC36B419F		06-07-2022	242/2022	-11	277.6	-3053.6	
7468694492	FPA 3/22	16-06-2022	ITACA SCS	Z34366FE92		06-07-2022	235/2022	-11	420	-4620	
7474672799	V3-19277	16-06-2022	BORGIONE CENTRO DIDATTICO SRL	ZFA36C996B		06-07-2022	241/2022	-12	328.42	-3941.04	

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7484/636/5	3051/FVIFC	14-06-2022	PARMA SPA	Z3736BD8A7		06-07-2022	246/2022	-14	75.6	-1058.4		
7488291657	92	20-06-2022	SCARDUELLI VIAGGI DI SCARDUELLI LUIGI & C. S.A.S.	Z9F3601E0E		21-07-2022	06-07-2022	243/2022	-15	890.9	-13363.5	
7488355655	93	20-06-2022	SCARDUELLI VIAGGI DI SCARDUELLI LUIGI & C. S.A.S.	ZDB362788C		20-07-2022	06-07-2022	244/2022	-14	2036.36	-28509.04	
7491071259	V3-19531	20-06-2022	BORGIONE CENTRO DIDATTICO SRL	Z11369BFE6		21-07-2022	24-08-2022	404/2022	34	198.01	6732.34	
7491373788	1	21-06-2022	PRO LOCO DI LUZZARA APS	Z1F36278DC		21-07-2022	13-07-2022	273/2022	-8	470	-3760	
7492644988	7291/FVIAC	15-06-2022	GRUPPO SPAGGIARI PARMA SPA	ZCC36AA1CE		21-07-2022	06-07-2022	247/2022	-15	68	-1020	
7492863440	000017-0C5 PA	21-06-2022	RECO S.R.L - LA FOTOLITO	Z1E36C9AE9		31-07-2022	06-07-2022	248/2022	-25	98	-2450	
7526547434	44049	27-06-2022	CAMPUSTORE SRL	Z3835D4738		27-07-2022	13-07-2022	275/2022	-14	11639.87	-162958.18	
7532345704	PA-B276	28-06-2022	RDM SOLUZIONI DI RENATO DE MURA	ZFA3605CD2		28-07-2022	24-08-2022	400/2022	27	281	7587	
7532345740	PA-B274	28-06-2022	RDM SOLUZIONI DI RENATO DE MURA	Z1A35E3C18		28-07-2022	24-08-2022	401/2022	27	586	15822	
7532345744	PA-B275	28-06-2022	RDM SOLUZIONI DI RENATO DE MURA	ZDC3605C94		28-07-2022	24-08-2022	402/2022	27	102	2754	
7546685705	57-PA	24-06-2022	GIONGO ELIGIO	Z9736E9226		30-07-2022	13-07-2022	274/2022	-17	302.47	-5141.99	
7565004045	A20020221000025590	30-06-2022	OLIVETTI S.P.A.	Z19309CE5F		31-08-2022	13-07-2022 13-07-2022	271/2022 272/2022	-49	618.8	-30321.2	
7656921585	39/98	30-06-2022	PROGETTO UFFICIO DI BRAGHIROLI R	Z4736860BD		15-08-2022	24-08-2022	403/2022	9	460.06	4140.54	
7673845056	12/2022/CE	18-07-2022	EDU CONSULTING SRL	ZCD370BCF1		31-08-2022	22-08-2022	399/2022	-9	1500	-13500	
7761066225	V3-21548	28-07-2022	BORGIONE CENTRO DIDATTICO SRL	Z96373E4BB		31-08-2022	24-08-2022	424/2022	-7	289.03	-2023.21	
7816036134	V3-21632	01-08-2022	BORGIONE CENTRO DIDATTICO SRL	Z1B373F1A9		08-09-2022	07-09-2022	526/2022	-1	1551.88	-1551.88	
7958433174	13/2022	01-09-2022	SECURVITA SRL	ZF1372985E		05-10-2022	07-09-2022	525/2022	-28	750	-21000	
7960037434	9624/FVIAC	31-08-2022	GRUPPO SPAGGIARI PARMA SPA	ZA7378AC09		05-10-2022	19-09-2022	529/2022	-16	1638	-26208	
7974124340	V3-22503	31-08-2022	BORGIONE CENTRO DIDATTICO SRL	ZCA378602B		07-10-2022	20-09-2022	531/2022	-17	308.5	-5244.5	

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7986014058	0000003181/PA	08-09-2022	MADISOFT S.P.A.	ZFY343C45F		19-09-2022	528/2022	-19	550	-10450		
7989919521	3247/PA	08-09-2022	C & C CONSULTING S.P.A.	9133922EDE		08-11-2022	13-12-2022	639/2022	35	51115	1789025	
7993645431	0000003315/PA	09-09-2022	MADISOFT S.P.A.	Z6F36282A8		09-10-2022	23-09-2022	533/2022	-16	1550	-24800	
8031134768	E280	08-09-2022	SESTANTEINC SRL	Z5837AAF0F		15-10-2022	19-09-2022	530/2022	-26	225	-5850	
8075929454	V3-24916	21-09-2022	BORGIONE CENTRO DIDATTICO SRL	Z1B373F1A9		22-10-2022	23-09-2022	532/2022	-29	32.4	-939.6	
8077611511	372 PA	22-09-2022	ETIC S.R.L.	ZB936ABB14		22-10-2022	03-10-2022	535/2022	-19	330	-6270	
8086755784	34/PA	23-09-2022	ABF INFORMATICA S.R.L.	Z6037D6E40		31-10-2022	10-10-2022	420/2022	-21	420	-8820	
8102040602	2 / PA	26-09-2022	PARAFARMACIA RUSPAGGIARI DOTT.STEFANO	Z8137BA667		27-10-2022	03-10-2022	534/2022	-24	617.33	-14815.92	
8116986822	109-PA	27-09-2022	GIONGO ELIGIO	Z0D37D8EC9		29-10-2022	12-10-2022	568/2022	-17	350.85	-5964.45	
8121972380	V3-26319	29-09-2022	BORGIONE CENTRO DIDATTICO SRL	Z11369BFE6		31-10-2022	17-10-2022	569/2022	-14	14.11	-197.54	
8125039758	121/03	30-09-2022	TECNECO SYSTEM S.R.L.	ZCD37DF585		03-11-2022	20-10-2022	573/2022	-14	1140.59	-15968.26	
8128365511	13344	30-09-2022	MAESTRIPIERI SRL	ZA837BBEA4		31-10-2022	07-10-2022 07-10-2022	537/2022 536/2022	-24	2012	-48288	
8136459276	A20020221000037246	30-09-2022	OLIVETTI S.P.A.	Z19309CE5F		30-11-2022	20-10-2022 20-10-2022 20-10-2022	574/2022 576/2022 575/2022	-41	618.8	-25370.8	
8141748065	358	30-09-2022	CONSULENTI ASSOCIATI S.N.C. DI REVERBERI A. E CAMPIOLI S.	Z7C37A56B7		03-11-2022	12-10-2022	567/2022	-22	900	-19800	
8241001214	57/98	30-09-2022	PROGETTO UFFICIO DI BRAGHIROLI R	ZCB37AAEAE		14-11-2022	19-10-2022	571/2022	-26	183.6	-4773.6	
8247273783	V3-27958	14-10-2022	BORGIONE CENTRO DIDATTICO SRL	Z1937F04A3		16-11-2022	19-10-2022	572/2022	-28	163.52	-4578.56	
8262128196	123/03	19-10-2022	TECNECO SYSTEM S.R.L.	ZCD37DF585		19-11-2022	20-10-2022	573/2022	-30	66.44	-1993.20	
8265361664	4060/FVIFO	14-10-2022	GRUPPO SPAGGIARI PARMA SPA	ZEF3820FF1		18-11-2022	20-10-2022	577/2022	-29	84	-2436	
8313681073	4395/FVIFO	25-10-2022	GRUPPO SPAGGIARI PARMA SPA	ZB0381799E		28-11-2022	08-11-2022	606/2022	-20	221	-4420	
8341104675	2203002821	31-10-2022	MAGRIS S.P.A.	ZA437EEB5A		31-12-2022	11-11-2022	608/2022	-50	562.3	-28115.0	

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8345382465	113/PA	11-10-2022	CAMPIOLI R. & C.	Z2B3741D31		08-11-2022	603/2022	-25	703.36	-17584.00	
8345457758	003613/V1	31-10-2022	GEM FURNITURE GENERALI SRL	ZF83838306		31-12-2022 11-11-2022	609/2022 610/2022	-50	490.6	-24530.0	
8347134920	3/PA	02-11-2022	BIGI FRANCO	Z5D382E046		31-12-2022	11-11-2022	-50	110	-5500	
8359533233	12658/FVIAC	27-10-2022	GRUPPO SPAGGIARI PARMA SPA	ZB0381799E		04-12-2022	08-11-2022	-26	63	-1638	
8361696092	511	31-10-2022	LITOCOLOR SNC DI MONTANARINI E ROSSETTI	Z5537C7FF9		05-12-2022	11-11-2022	-24	190	-4560	
8387868384	2022V1019367	31-10-2022	PACE SPA	Z3E3841BD9		09-12-2022	11-11-2022	-28	126	-3528	
8411819668	0000004123/PA	11-11-2022	MADISOFT S.P.A.	ZD03854415		13-12-2022	14-11-2022	-29	50	-1450	
8412318621	EFAT/2022/2361	11-11-2022	TECNODID SRL	Z1037DC294		10-01-2023	14-11-2022	-57	110	-6270	
8420468963	69/98	31-10-2022	PROGETTO UFFICIO DI BRAGHIROLI R	ZEE37F3B1B		13-12-2022	14-11-2022	-29	223.5	-6481.5	
8461706421	V3-31725	17-11-2022	BORGIONE CENTRO DIDATTICO SRL	ZCA378602B		18-12-2022	21-11-2022	-27	141.62	-3823.74	
8519554277	V3-33380	28-11-2022	BORGIONE CENTRO DIDATTICO SRL	ZD938B1FAF		29-12-2022	13-12-2022	-16	256.83	-4109.28	
8527411938	V3-33637	29-11-2022	BORGIONE CENTRO DIDATTICO SRL	ZA038BB7FB		30-12-2022	13-12-2022	-17	66.06	-1123.02	
8531149447	8051	24-11-2022	C2 S.R.L.	ZCB373251E		23-01-2023	13-12-2022	-41	3360	-137760	
8545322412	004014/V1	30-11-2022	GEM FURNITURE GENERALI SRL	Z7F3884B5F		31-12-2022	13-12-2022	-18	124.9	-2248.2	
8561233443	12200600060001867845	04-12-2022	DECATHLON ITALIA SRL	Z2F38B2BB6		03-01-2023	13-12-2022	-21	157.25	-3302.25	
8585226279	V3-33913	30-11-2022	BORGIONE CENTRO DIDATTICO SRL	Z0038A6D94		08-01-2023	13-12-2022	-26	1525.96	-39674.96	
8588432789	5200030342	30-11-2022	CIRFOOD S.C.	ZF9387A051		31-01-2023	13-12-2022 13-12-2022	-49	76.8	-3763.2	
8622372037	000000003514	12-12-2022	AIG EUROPE S.A. RAPPRESENTANZA GENERALE ITALIA	Z4836CA445		13-01-2023	15-12-2022 15-12-2022	-29	9328	-270512	
									160354.42	375680.09	

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

Salva indice