

ELENCO FATTURE PRIMO TRIMESTRE 2025

Amministrazione Deb	Unita Organi:	Fornitore in fattura	Codice Fiscale Fc	Lotto SDI
ISTSC_UDIC84100A	UF4MQ2	Learning Up Srl	14621041004	1,35E+10
ISTSC_UDIC84100A	UF4MQ2	Axios Italia Service S.r.l.	6331261005	1,36E+10
ISTSC_UDIC84100A	UF4MQ2	Axios Italia Service S.r.l.	6331261005	1,36E+10
ISTSC_UDIC84100A	UF4MQ2	TIEPOLO SRL	2806370306	1,36E+10
ISTSC_UDIC84100A	UF4MQ2	COLORIFICIO CARLO MAURO &a	1410040305	1,36E+10
ISTSC_UDIC84100A	UF4MQ2	URANIA SRL	557140316	1,37E+10
ISTSC_UDIC84100A	UF4MQ2	FCE UDINE SRL	2407840301	1,37E+10
ISTSC_UDIC84100A	UF4MQ2	Axios Italia Service S.r.l.	6331261005	1,38E+10
ISTSC_UDIC84100A	UF4MQ2	Farma Services S.r.l.	1310370554	1,38E+10
ISTSC_UDIC84100A	UF4MQ2	ITD Solutions SpA	5773090013	1,39E+10
ISTSC_UDIC84100A	UF4MQ2	Fior Gaia	FRIGAI76E67L42	1,39E+10
ISTSC_UDIC84100A	UF4MQ2	SILVIA SACHER	SCHSLV80L44H8	1,39E+10
ISTSC_UDIC84100A	UF4MQ2	ZUCCHETTI AXESS SPA ad azioni:	3537610960	1,39E+10
ISTSC_UDIC84100A	UF4MQ2	Associazione Kangourou Italia	94634130150	1,39E+10
ISTSC_UDIC84100A	UF4MQ2	BORGIONE CENTRO DIDATTICO :	2027040019	1,39E+10
ISTSC_UDIC84100A	UF4MQ2	COMUNE DI UDINE	168650307	1,4E+10
ISTSC_UDIC84100A	UF4MQ2	Chubb European Group SE	4124720964	1,4E+10
ISTSC_UDIC84100A	UF4MQ2	MYO SPA	3222970406	1,4E+10
ISTSC_UDIC84100A	UF4MQ2	TG Soft S.r.l.	3296130283	1,4E+10
ISTSC_UDIC84100A	UF4MQ2	Poste Italiane S.p.A.	97103880585	1,4E+10
ISTSC_UDIC84100A	UF4MQ2	Learning Up Srl	14621041004	1,4E+10
ISTSC_UDIC84100A	UF4MQ2	VIDONI MARTINA	VDNMTN99C61H	1,41E+10
ISTSC_UDIC84100A	UF4MQ2	Madisoft S.p.A.	1818840439	1,41E+10
ISTSC_UDIC84100A	UF4MQ2	Madisoft S.p.A.	1818840439	1,41E+10
ISTSC_UDIC84100A	UF4MQ2	BORGIONE CENTRO DIDATTICO :	2027040019	1,41E+10
ISTSC_UDIC84100A	UF4MQ2	BORGIONE CENTRO DIDATTICO :	2027040019	1,41E+10
ISTSC_UDIC84100A	UF4MQ2	TURISMO85	1358730305	1,41E+10
ISTSC_UDIC84100A	UF4MQ2	EDIZIONI CENTRO STUDI ERICKS	1063120222	1,41E+10
ISTSC_UDIC84100A	UF4MQ2	BORGIONE CENTRO DIDATTICO :	2027040019	1,41E+10
ISTSC_UDIC84100A	UF4MQ2	Farma Services S.r.l.	1310370554	1,41E+10
ISTSC_UDIC84100A	UF4MQ2	Alberto Duca	DCULRT83T26G	1,41E+10
ISTSC_UDIC84100A	UF4MQ2	Chubb European Group SE	4124720964	1,42E+10
ISTSC_UDIC84100A	UF4MQ2	GRUPPO SPAGGIARI PARMA SPA	150470342	1,42E+10
ISTSC_UDIC84100A	UF4MQ2	GRASSI UFFICIO SRL	1279740136	1,42E+10
ISTSC_UDIC84100A	UF4MQ2	ITD Solutions SpA	5773090013	1,42E+10
ISTSC_UDIC84100A	UF4MQ2	BRITISH SCHOOL GLOBAL SRL	1965580994	1,42E+10

Num. Fattura	Importo fa	Importo pe	Giorni di ritardo (L-J)*
FVED981	135	135	4
414/01	2440	2440	-2
1213/00	1220	1000	-2
592	990	900	-3
3/457	398,35	326,52	-10
74/PA	1311,5	1075	-7
1670/00000	131,39	131,39	-8
107/00	1586	1300	-7
12-lug	140,3	115	-24
25100573	421,28	345,31	-16
FPA 2/25	1580	1580	-12
1	1580	1580	-3
3/PA	839,6	688,2	-24
7135/EL	100	100	-25
V3-2277	5872,53	4813,55	-13
2025/69/50/3	70	70	-23
2025BENA0050	40	40	-23
2040/2500017C	920,04	754,13	-40
382_2025	549	450	-39
1025029908	16,45	16,45	-25
FVED203	77,4	77,4	-15
1/PA	1280	1280	-4
0000001942/P/	2165,5	1775	-4
0000001944/P/	1281	1050	-4
V3-5265	481,71	394,84	-10
V3-5264	525,08	430,39	-10
25/E7	1783	1783	-18
0/395	389,54	381,57	-7
V3-5143	1043	870,12	-12
70/7	91,5	75	-8
FATTPA 2_25	790	790	-11
2025BENA0050	5	5	-2
731/FVIFO	81	81	-9
FT 000592	1116,3	915	-14
25104400	462,14	378,8	-11
FPA/57	5600	5600	-13