

Amministr.	Unità Orga	Fornitore	il	Codice Fisc	Lotto SDI	Num. Fattu	Importo fa	Importo pæ	Giorni di *	Al calcolc
ISTSC_UDI	UF4MQ2	A.S.D. SCU		9,1E+10	1,49E+10	6	1220	1220	-22	
ISTSC_UDI	UF4MQ2	CONTE COI		1,9E+09	1,5E+10	0000010/C	881,33	722,4	-22	
ISTSC_UDI	UF4MQ2	LaFeltrinell		5,33E+09	1,5E+10	6000798	699,74	697,85	-22	
ISTSC_UDI	UF4MQ2	CANVASS S		7,75E+08	1,5E+10	25000094	578,04	473,8	-53	
ISTSC_UDI	UF4MQ2	SME SpA -		2,32E+09	1,51E+10	p05 55	299	245,08	-40	
ISTSC_UDI	UF4MQ2	SME SpA -		2,32E+09	1,51E+10	p05 56	383,57	314,4	-40	
ISTSC_UDI	UF4MQ2	GRUPPO SI		1,5E+08	1,51E+10	5252/FVIA	1689,65	1384,95	-11	
ISTSC_UDI	UF4MQ2	ENGLISH L		2,27E+09	1,51E+10	1189/001	536	536	-15	
ISTSC_UDI	UF4MQ2	Poste Italia		9,71E+10	1,51E+10	1,03E+09	5,92	5,92	-17	
ISTSC_UDI	UF4MQ2	TROST SRL		1,35E+09	1,51E+10	PAD25000	77,32	63,38	-8	
ISTSC_UDI	UF4MQ2	Madisoft S		1,82E+09	1,54E+10	000000238	244	200	-16	
ISTSC_UDI	UF4MQ2	Poste Italia		9,71E+10	1,54E+10	1,03E+09	7,9	7,9	-15	
ISTSC_UDI	UF4MQ2	ITD Solutio		5,77E+09	1,54E+10	25111478	421,28	345,31	-21	
ISTSC_UDI	UF4MQ2	CECOTTI EI		2,72E+09	1,54E+10	7/PA	701,5	575	-20	
ISTSC_UDI	UF4MQ2	SALUS SRL		4,95E+08	1,54E+10	01/10/000	2033,34	1666,67	-25	
ISTSC_UDI	UF4MQ2	TECNO 3 IT		3,67E+08	1,55E+10	2/120	3660	3000	-43	
ISTSC_UDI	UF4MQ2	Madisoft S		1,82E+09	1,55E+10	000000421	1830	1830	-55	
ISTSC_UDI	UF4MQ2	Slowtech S		3,09E+09	1,56E+10	FPA 3/25	1580	1295,08	-28	
ISTSC_UDI	UF4MQ2	Camera di		2,94E+09	1,56E+10	2025/FESP	24,4	20	-27	
ISTSC_UDI	UF4MQ2	Camera di		2,94E+09	1,56E+10	2025/FESP	36,6	30	-28	

› verranno sottratti, se presenti, i giorni di sospensione