

Indice di Tempestività: -12.76

Fatture per il calcolo dell'Indice della Tempestività

Fatture trovate: 21

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
3056286896	415/2020	03-06-2020	THE BRITISH COLLEGE OF VARESE E PROVINCIA DI DIANA PAOLA	ZF52B189FA	03-07-2020 	22-07-2020	407/2020	19	1496.4	28431.6	
3127744612	190	31-05-2020	COOPERATIVA SOCIALE L'AQUILONE S.C.S.		31-07-2020 	17-07-2020	389/2020	-14	3886	-54404	
3147755478	584/PA	11-06-2020	STUDIO AG.I.COM. S.R.L. UNIPERSONALE	Z422902802	17-07-2020 	10-07-2020	376/2020	-7	300	-2100	
3147759186	551/PA	08-06-2020	STUDIO AG.I.COM. S.R.L. UNIPERSONALE	Z842D00D4F	17-07-2020 	10-07-2020	377/2020	-7	250	-1750	
3212727891	1012301279	24-06-2020	UNIONE DI BANCHE ITALIANE S.P.A.	ZE023B3F71	31-07-2020 	10-07-2020	378/2020	-21	2800	-58800	
3219974342	P0009073	30-06-2020	MONDOFFICE S.R.L.	Z2E2D62C73	31-07-2020 	10-07-2020	379/2020	-21	498.7	-10472.7	
3229051854	136/A	24-06-	ABINTRAX S.R.L.	Z352D612E2	02-08-2020	17-07-2020	390/2020	-16	1600	-25600	

		2020									
3254427808	V3-7106	06-07-2020	BORGIONE CENTRO DIDATTICO SRL	ZF62C09391	06-08-2020	10-07-2020	380/2020	-27	267.33	-7217.91	✘
3437243738	91	03-08-2020	EP MEGASTORE DI PEPE P.	ZF92DC8EB3	04-09-2020	07-09-2020	428/2020	3	767.46	2302.38	✘
3526106682	909/PA	22-08-2020	STUDIO AG.I.COM. S.R.L. UNIPERSONALE	Z5D2DA222D	30-09-2020	23-09-2020	436/2020	-7	680	-4760	✘
3526107123	910/PA	22-08-2020	STUDIO AG.I.COM. S.R.L. UNIPERSONALE	Z5D2DA222D	30-09-2020	23-09-2020	436/2020	-7	1840	-12880	✘
3570463918	81/V2	01-09-2020	S & G PARTNERS SRL	Z672B92EF5	01-10-2020	23-09-2020	435/2020	-8	2185	-17480	✘
3578989924	1/PA	01-09-2020	GUSMINI ALESSANDRO		02-10-2020	23-09-2020	434/2020	-9	615.78	-5542.02	✘
3583896863	V30000037	02-09-2020	GATTI E VANONI SRL	Z152E24FAE	31-10-2020	23-09-2020	441/2020	-38	35.1	-1333.8	✘
3632852134	1043	09-09-2020	COPYLINE S.N.C. DI NEGRI FRANCESCO & C.	Z7E2E346A0	31-10-2020	23-09-2020	440/2020	-38	35	-1330	✘
3632859960	1050	10-09-2020	COPYLINE S.N.C. DI NEGRI FRANCESCO & C.	Z932472693	10-10-2020	23-09-2020	439/2020	-17	68.9	-1171.3	✘
3674820492	167	15-09-2020	FA-BO S.N.C.	Z2B2E247E2	17-10-2020	23-09-2020	438/2020	-24	585	-14040	✘
3676964466	737	17-09-2020	FERRAMENTA LAVAGNESE S.N.C.	Z5C2E36995	17-10-2020	23-09-2020	443/2020	-24	133	-3192	✘
3680096334	3/288	18-09-2020	GRILLONE NATALE	Z5F2E2038A	18-10-2020	23-09-2020	442/2020	-25	1002	-25050	✘

3680275041	152/V2	17-09-2020	S & G PARTNERS SRL	Z672B92EF5	18-10-2020	23-09-2020	435/2020	-25	11.5	-287.5	✘
3681491558	50/001	17-09-2020	CMB PLASTIK SRL	Z4F2E28783	18-10-2020	23-09-2020	437/2020	-25	2158.06	-53951.50	✘
									<b>21215.23</b>	<b>-270628.75</b>	