

Indice di Tempestività: -19.60

Fatture per il calcolo dell'Indice della Tempestività

Fatture trovate: 37

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
3714546172	V01-00000371	24-09-2020	GALASSIA SRL	ZBC2E1FE36	24-10-2020 	08-10-2020	448/2020	-16	430	-6880	✘
3720528966	50/2020/P	17-09-2020	ING. O.FIORENTINI SPA	Z5A2E14FBF	25-10-2020 	08-10-2020	447/2020	-17	4444	-75548	✘
3738983526	EFAT/2020/2090	29-09-2020	TECNODID SRL	Z962E6EAA8	28-11-2020 	21-10-2020	464/2020	-38	110	-4180	✘
3753603067	0010010631	30-09-2020	LYRECO ITALIA SRL	Z9C2E1F691	30-11-2020 	08-10-2020	444/2020	-53	251.77	-13343.81	✘
3766314873	498/PA	02-10-2020	KARON SRL	ZE32E8DAF0	02-11-2020 	21-10-2020	463/2020	-12	87	-1044	✘
3767619709	1082/PA	30-09-2020	STUDIO AG.I.COM. S.R.L. UNIPERSONALE	ZC42DC2054	01-11-2020 	08-10-2020	445/2020	-24	350	-8400	✘
3781302625	1182/PA	30-09-2020	STUDIO AG.I.COM. S.R.L. UNIPERSONALE	Z5D2DA222D	04-11-2020 	08-10-2020	446/2020	-27	190	-5130	✘
3791315544	2020000271/V2	05-10-2020	AEB SAS DI BELLIN IVA & C	Z622E831DB	06-11-2020 	21-10-2020	462/2020	-16	2594.58	-41513.28	✘
3840482726	1020287749	13-10-2020	POSTE ITALIANE S.P.A.	Z0F26C87AB	12-11-2020 	18-11-2020	483/2020	6	2.24	13.44	✘

3880274010	2020000298/V2	19-10-2020	AEB SAS DI BELLIN IVA & C	Z622E831DB	19-11-2020	24-11-2020	501/2020 462/2020	-29	1687.95	-48950.55	✘
3883321779	P0011102	20-10-2020	MONDOFFICE S.R.L.	Z792E8246F	20-11-2020	18-11-2020	484/2020	-2	138.22	-276.44	✘
3916951433	64/001	26-10-2020	CMB PLASTIK SRL	Z4F2E28783	27-11-2020	24-11-2020	498/2020	-3	1668	-5004	✘
3918161699	F4202000000354	23-10-2020	FOR.ME.SA. SRL	Z062ED75B4	27-11-2020	18-11-2020	485/2020	-9	118.5	-1066.5	✘
3934463661	485/PA2020	30-10-2020	TECNOFFICE SRL	ZCF2E898C2	30-11-2020	24-11-2020	497/2020	-6	1229.5	-7377.0	✘
3955877620	RF007	27-10-2020	ROLANDO FRANCESCO S.N.C. DI ROLANDO DORIANA & C.	Z602E1AC8C	03-12-2020	18-11-2020	479/2020	-15	1224	-18360	✘
3960126917	483/PA	31-10-2020	EUROSERVIZI SRL	ZDC2E7F981	04-12-2020	18-11-2020	478/2020	-16	1123	-17968	✘
3968299335	349	31-10-2020	J-STORE DISTRIBUZIONE SRL	Z1B2EB9317	05-12-2020	24-11-2020	499/2020	-11	1003.04	-11033.44	✘
3970302368	596/PA	05-11-2020	KARON SRL	ZAB2ED17EE	05-12-2020	18-11-2020	482/2020	-17	65	-1105	✘
3989815463	1316/PA	31-10-2020	STUDIO AG.I.COM. S.R.L. UNIPERSONALE		08-12-2020	18-11-2020	480/2020	-20	724	-14480	✘
3989816298	1329/PA	31-10-2020	STUDIO AG.I.COM. S.R.L. UNIPERSONALE		08-12-2020	18-11-2020	481/2020	-20	717.21	-14344.20	✘
4028405400	210	13-11-2020	SIMPEX BIOMEDICAL S.R.L.	UF6IDF	14-12-2020	03-12-2020	502/2020	-11	247.01	-2717.11	✘
4065509500	1020347853	20-11-2020	POSTE ITALIANE S.P.A.	Z0F26C87AB	20-12-2020	24-11-2020	500/2020	-26	66.99	-1741.74	✘
4087183871	228	25-11-	UCA	Z982DAE09A	25-12-2020	03-12-2020	506/2020	-22	587	-12914	✘

		2020	ASSICURAZIONE SPA								
4097240893	638/PA	27-11-2020	KARON SRL	Z9D2F69B90	27-12-2020	03-12-2020	507/2020	-24	2652	-63648	✘
4117260273	0010012016	30-11-2020	LYRECO ITALIA SRL	Z9C2E1F691	31-01-2021	03-12-2020	504/2020	-59	44.43	-2621.37	✘
4129670766	1430	30-11-2020	COPYLINE S.N.C. DI NEGRI FRANCESCO & C.	Z932472693	02-01-2021	03-12-2020	505/2020	-30	475.19	-14255.70	✘
4132190153	39/PA	02-12-2020	PERINA GUIDO		02-01-2021	17-12-2020	525/2020 509/2020	-26	1120	-29120	✘
4144218988	1449	30-11-2020	COPYLINE S.N.C. DI NEGRI FRANCESCO & C.	ZBC2F13989	04-01-2021	07-12-2020	508/2020	-28	525	-14700	✘
4171317249	FPA 32/20	09-12-2020	COMPAGNIA DEL NOVECENTO SRLS	Z612F92EEF	08-01-2021	10-12-2020	512/2020	-29	250.91	-7276.39	✘
4208382765	1020368267	14-12-2020	POSTE ITALIANE S.P.A.	Z0F26C87AB	13-01-2021	16-12-2020	531/2020	-28	24.32	-680.96	✘
4248597434	78/02	21-12-2020	EPROM SOLUTIONS SRL	ZCC2FA2D48	20-01-2021	22-12-2020	535/2020	-29	173.7	-5037.3	✘
4248600776	79/02	21-12-2020	EPROM SOLUTIONS SRL	ZCC2FA2D48	21-01-2021	22-12-2020	536/2020	-30	308.35	-9250.50	✘
4262087971	802	23-12-2020	COOPERATIVA SOCIALE L'AQUILONE S.C.S.	Z302F8B7D6	22-01-2021	28-12-2020	541/2020	-25	800	-20000	✘
4263326828	3784/PA/1	23-12-2020	VALSECCHI CANCELLERIA S.R.L.	ZD72FA18B7	23-01-2021	30-12-2020	545/2020	-24	595.5	-14292.0	✘
4264636727	00000020195	23-12-2020	ERREMME S.R.L	Z7C2FD4582	22-01-2021	28-12-2020	542/2020	-25	1150	-28750	✘
4282060348	85/PA	23-12-	COOPERATIVA		27-01-2021	29-12-2020	543/2020	-29	421.35	-12219.15	✘

4282068548	86/PA	2020	SOCIALE BOSCO VERDE ONLUS									
		23-12- 2020	COOPERATIVA SOCIALE BOSCO VERDE ONLUS	27-01-2021	29-12-2020	544/2020	-29	617.98	-17921.42			✘
								28217.74	-553136.42			