

Indice di Tempestività: -20.52

Fatture per il calcolo dell'Indice della Tempestività

Fatture trovate: 18

Id lotto	Numero fattura	Data fattura	Denominazione fornitore	CIG	Data scadenza(*)	Data pagamento	Numero/Anno mandato	Pagamento (giorni dopo la scadenza)
5659294441	0/2426	20-08-2021	EDIZIONI CENTRO STUDI ERICKSON S.P.A.	ZC232BF79F	23-09-2021	06-10-2021	288/2021	13
5672131573	1021203367	26-08-2021	POSTE ITALIANE S.P.A.	ZE52FD99B2	26-09-2021	06-10-2021	289/2021	10
5697448095	107/V2	01-09-2021	S & G PARTNERS SRL	ZDA2F8DDD0	02-10-2021	06-10-2021	291/2021	4
5809421011	1021233776	20-09-2021	POSTE ITALIANE S.P.A.	ZE52FD99B2	20-10-2021	06-10-2021	290/2021	-14
5856553476	0000002055/PA	29-09-2021	MADISOFT S.P.A.	Z0F32E320D	29-10-2021	06-10-2021	293/2021	-23
5939574609	404/PA	30-09-2021	SOCIETA' C.I.P.E. SRL	Z3030A7D36	10-11-2021	19-10-2021	301/2021	-22
5951753530	0000002388/PA	06-10-2021	MADISOFT S.P.A.	Z7E31602E5	06-12-2021	19-10-2021	297/2021	-48
5957166550	0000003486/PA	13-10-2021	MADISOFT S.P.A.	Z85315C50D	13-12-2021	19-10-2021	295/2021	-55

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5957166952	0000003487/PA	13-10-2021	MADISOFT S.P.A.	Z4B315E671	13-12-2021	19-10-2021	299/2021	-55
5965500628	P0017165	13-10-2021	MONDOFFICE S.R.L.	Z8833628B4	14-11-2021	09-11-2021	303/2021	-5
6042062302	1500135185	05-10-2021	WIND TRE S.P.A.	ZE630F7ACB	27-11-2021	09-11-2021	306/2021	-18
6160936405	0000004099/PA	16-11-2021	MADISOFT S.P.A.	ZC62F9AA3E	16-12-2021	21-12-2021	312/2021	5
6182490746	13/PA	18-11-2021	MOLTENI STRUMENTI MUSICALI S.N.C. DI MOLTENI PAOLO & C.	ZA732FB716	19-12-2021	21-12-2021	310/2021	2
6286693143	4/325	30-11-2021	HOSPITAL FURNITURE S.R.L.	Z6533D070E	10-01-2022	21-12-2021	318/2021	-20
6294876577	91	30-11-2021	FAIST LIGHT METALS ENGINEERING SRL	Z4E340B9DF	08-01-2022	21-12-2021	320/2021	-18