

**VAIC86300C - REGISTRO PROTOCOLLO - 0000048 - 07/01/2021 - C14 - Contabilità general - U**

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**Anno Finanziario:** 2020

**Periodicità:** Annuale

**Indice di Tempestività: -18.26**

Fatture per il calcolo dell'Indice della Tempestività

**Fatture trovate: 76**

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
2286670847	344 / 2019 PA	31-12-2019	EASYWEB SYSTEM INTEGRATOR SRL	Z6E27D36B4	07-02-2020	05-03-2020	33/2020	27	84	2268	✘
2361301187	FVL128	20-01-2020	LEARNING UP SRL	Z7E2BA1B91	19-02-2020	18-02-2020	19/2020	-1	584	-584	✘
2361996314	0050010048	20-01-2020	TRENORD SRL	Z7B2B86382	19-02-2020	05-03-2020	25/2020	15	115.82	1737.30	✘
2363918924	8720002593	20-01-2020	POSTE ITALIANE S.P.A.	ZCE285AFE2	20-02-2020	21-02-2020	23/2020	1	80.73	80.73	✘
2383444106	170/01	15-01-2020	AIESI HOSPITAL SERVICE SAS	Z532B5F7DB	15-03-2020	05-03-2020	39/2020	-10	99.74	-997.40	✘
2383444129	172/01	15-01-2020	AIESI HOSPITAL SERVICE SAS	Z532B5F7DB	15-03-2020	05-03-2020	43/2020	-10	44.11	-441.10	✘
2383444155	171/01	15-01-2020	AIESI HOSPITAL	Z532B5F7DB	15-03-2020	05-03-2020	41/2020	-10	50.72	-507.20	✘

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2020	SERVICE SAS											
2391803138	1/PA	23-01-2020	C.D.S. S.R.L.	Z2928CC857	26-02-2020	29-01-2020	7/2020	-28	220	-6160		✘
2392097620	37/PA	27-01-2020	SOCIETA' C.I.P.E. SRL	ZCF27E5993	29-02-2020	05-03-2020	37/2020	5	590.23	2951.15		✘
2406109800	1/PA	29-01-2020	CS POINT DI ANTOLLINI MARCO	ZDD2BA40F0	28-02-2020	17-03-2020	55/2020	18	570	10260		✘
2412480773	8720011097	30-01-2020	POSTE ITALIANE S.P.A.	ZCE285AFE2	29-02-2020	02-03-2020	24/2020	2	260.48	520.96		✘
2413496208	0050010071	30-01-2020	TRENORD SRL	ZAF2BA7B22	29-02-2020	05-03-2020	27/2020	5	130.91	654.55		✘
2464305715	00000082/02/2020	31-01-2020	GIROBUS VIAGGI SRL	Z2529B68A7	08-03-2020	21-02-2020	22/2020	-16	1400	-22400		✘
2465982531	16 / 2020 PA	31-01-2020	EASYWEB SYSTEM INTEGRATOR SRL	Z6E27D36B4	08-03-2020	05-03-2020	35/2020	-3	84	-252		✘
2510892911	0050010124	12-02-2020	TRENORD SRL	Z672BA7C51	13-03-2020	05-03-2020	31/2020	-8	160.91	-1287.28		✘
2517902583	200	12-02-2020	FONDAZIONE MEMORIALE DELLA SHOAH ONLUS	zc02b9da04	14-03-2020	21-02-2020	20/2020	-22	155	-3410		✘
2517955473	201	12-02-2020	FONDAZIONE MEMORIALE DELLA SHOAH ONLUS	z7f2b9d82f	14-03-2020	21-02-2020	21/2020	-22	140	-3080		✘
2532074034	0050010148	17-02-2020	TRENORD SRL	ZDA2B85DBD	18-03-2020	17-03-2020	51/2020	-1	157.64	-157.64		✘
2541153027	4	11-02-2020	FONDAZIONE CULTURALE GIUDITTA PASTA	Z012B870B5	19-03-2020	05-03-2020	29/2020	-14	536.36	-7509.04		✘
2547559122	0050010175	19-02-2020	TRENORD SRL	Z6E2BA7F2F	20-03-2020	20-05-2020	149/2020	61	144	8784		✘
2623599400	58 / 2020 PA	29-02-2020	EASYWEB SYSTEM INTEGRATOR SRL	Z6E27D36B4	03-04-2020	17-03-2020	49/2020	-17	84	-1428		✘
2639354914	20000718	28-02-2020	ITALWARE S.R.L.	Z4D2B77790	05-04-2020	17-03-2020	57/2020	-19	880	-16720		✘
2794146073	70 / 2020 PA	31-03-2020	EASYWEB SYSTEM INTEGRATOR SRL	Z6E27D36B4	08-05-2020	04-05-2020	70/2020	-4	84	-336		✘
2799314536	2020000102/V2	07-04-	AEB SAS DI	Z472C4DD96	08-05-2020	04-05-2020	68/2020	-4	4068.02	-16272.08		✘

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2020	BELLINI IVA & C											
2800293140	20204E08864	06-04-2020	GRUPPO SPAGGIARI PARMA S.P.A.	ZA32C9CDB2	08-05-2020	04-05-2020	66/2020	-4	191.83	-767.32	✘	
2839062705	78	16-04-2020	CS POINT DI ANTOLLINI MARCO	Z092C58148	31-05-2020	04-05-2020	72/2020	-27	2315.24	-62511.48	✘	
2843953544	0000000174/PA	17-04-2020	MADISOFT S.P.A.	Z352B5ECD4	17-05-2020	20-05-2020	158/2020	3	1200	3600	✘	
2844472415	154/PA	31-03-2020	SOCIETA' C.I.P.E. SRL	ZCF27E5993	17-05-2020	20-05-2020	154/2020	3	469.39	1408.17	✘	
2846124430	20PAS0002624	29-02-2020	ARUBA S.P.A.	ZB82BFD455	17-05-2020	04-05-2020	64/2020	-13	73	-949	✘	
2847817617	0000000196/PA	18-04-2020	MADISOFT S.P.A.	Z142B51DE1	18-05-2020	20-05-2020	160/2020	2	300	600	✘	
2852089409	8720047986	20-04-2020	POSTE ITALIANE S.P.A.	ZCE285AFE2	20-05-2020	20-05-2020	151/2020	0	64.46	0.00	✘	
2890394424	2/PA	30-04-2020	CS POINT DI ANTOLLINI MARCO	Z952CC764A	31-05-2020	20-05-2020	156/2020	-11	7080	-77880	✘	
2917933703	118 / 2020 PA	30-04-2020	EASYWEB SYSTEM INTEGRATOR SRL	Z6E27D36B4	06-06-2020	20-05-2020	152/2020	-17	84	-1428	✘	
2972035804	3	16-05-2020	CATTORETTI PIERA ROSELLA		15-06-2020	03-07-2020	302/2020	18	3196.96	57545.28	✘	
2996422419	20PAS0004280	31-03-2020	ARUBA S.P.A.	ZA52C5FDB0	20-06-2020	03-07-2020	296/2020	13	12.91	167.83	✘	
3085379400	152 / 2020 PA	31-05-2020	EASYWEB SYSTEM INTEGRATOR SRL	Z6E27D36B4	08-07-2020	03-07-2020	298/2020	-5	84	-420	✘	
3145111827	9	15-06-2020	ASSOCIAZIONE TEATRO DEL CARRETTO	Z372B633F6	17-07-2020	24-07-2020	344/2020	7	704	4928	✘	
3158276811	20204E14724	17-06-2020	GRUPPO SPAGGIARI PARMA S.P.A.	ZF12D50CC9	19-07-2020	03-07-2020	304/2020	-16	108.79	-1740.64	✘	
3162703996	4	21-06-2020	CATTORETTI PIERA ROSELLA		21-07-2020	03-07-2020	303/2020	-18	904.8	-16286.4	✘	
3166207004	173/E	22-06-2020	ARCHE' SRL	ZAA2B4ED16	31-07-2020	03-07-2020	306/2020	-28	150	-4200	✘	
3173152506	185 / S	12-06-2020	FARMACIA GIARDINI S.N.C.	ZB52D31C2F	23-07-2020	03-07-2020	300/2020	-20	967.2	-19344.0	✘	

FARMACIA

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3255945432	184 / 2020 PA	30-06-2020	EASYWEB SYSTEM INTEGRATOR SRL	Z6E27D36B4	06-08-2020	24-07-2020	340/2020	-13	84	-1092	✘
3273586618	280/PA	30-06-2020	SOCIETA' C.I.P.E. SRL	ZCF27E5993	08-08-2020	24-07-2020	342/2020	-15	462	-6930	✘
3345919871	205/E	21-07-2020	ARCHE' SRL	Z41295EA5D	31-08-2020	13-08-2020	358/2020	-18	370	-6660	✘
3454518681	219 / 2020 PA	31-07-2020	EASYWEB SYSTEM INTEGRATOR SRL	Z6E27D36B4	06-09-2020	13-08-2020	356/2020	-24	84	-2016	✘
3602474618	128/V2	04-09-2020	S & G PARTNERS SRL	Z0F2D923CD	07-10-2020	01-10-2020	372/2020	-6	1604	-9624	✘
3603321283	253 / 2020 PA	31-08-2020	EASYWEB SYSTEM INTEGRATOR SRL	Z6E27D36B4	07-10-2020	01-10-2020	370/2020	-6	84	-504	✘
3613311313	0000002180/PA	08-09-2020	MADISOFT S.P.A.	ZEA2C90244	08-10-2020	01-10-2020	374/2020	-7	350	-2450	✘
3657247156	10521	09-09-2020	LOGOS TRE MAGENTA S.R.L.	Z9E2E29AD8	31-10-2020	01-10-2020	376/2020	-30	1390	-41700	✘
3752630736	1020279578	30-09-2020	POSTE ITALIANE S.P.A.	ZCE285AFE2	01-11-2020	12-10-2020	380/2020	-20	33.64	-672.80	✘
3756395474	229/PA	29-09-2020	3G S.R.L.	Z482E1073E	30-11-2020	12-10-2020	378/2020	-49	6625.05	-324627.45	✘
3772152347	0000002949/PA	03-10-2020	MADISOFT S.P.A.	Z132CA71D7	02-11-2020	12-10-2020	381/2020	-21	1200	-25200	✘
3782279450	20PAS0012225	30-09-2020	ARUBA S.P.A.	Z272E5FFD2	05-11-2020	12-10-2020	384/2020	-24	147.9	-3549.6	✘
3807401148	3/PA	08-10-2020	CS POINT DI ANTOLLINI MARCO	ZD22E85AD1	30-11-2020	13-10-2020	390/2020	-48	152.43	-7316.64	✘
3807514546	4/PA	08-10-2020	CS POINT DI ANTOLLINI MARCO	ZB52E7812E	30-11-2020	22-10-2020	404/2020	-39	930	-36270	✘
3811268146	401/PA	30-09-2020	SOCIETA' C.I.P.E. SRL	ZCF27E5993	09-11-2020	22-10-2020	401/2020	-18	462	-8316	✘
3811428017	287 / 2020 PA	30-09-2020	EASYWEB SYSTEM INTEGRATOR SRL	Z6E27D36B4	08-11-2020	22-10-2020	399/2020	-17	84	-1428	✘
3828863811	225/PA	30-09-2020	3G S.R.L.	ZD22E1F56F	30-11-2020	13-10-2020	387/2020	-48	2713	-130224	✘

12-10-2020 MONTI E RUSSO

11-11-2020

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3829302840	664/PA	2020	DIGITAL SRL	Z752E2FCA0		13-10-2020	388/2020	-29	690	-20010		
3836557569	1399	12-10-2020	ADRIACLEAN S.R.L. A SOCIO UNICO	ZAC2E8266A		12-11-2020	14-10-2020	392/2020	-29	708	-20532	
3836563297	1400	12-10-2020	ADRIACLEAN S.R.L. A SOCIO UNICO	Z112E76E78		12-11-2020	14-10-2020	394/2020	-29	16398.69	-475562.01	
3838478126	346/04	07-10-2020	ANASTASIS SOCIETA' COOPERATIVA SOCIALE	Z8B2E352F4		12-11-2020	20-10-2020	395/2020	-23	716.35	-16476.05	
3840496776	1020288392	13-10-2020	POSTE ITALIANE S.P.A.	ZCE285AFE2		12-11-2020	22-10-2020	403/2020	-21	7.42	-155.82	
3870619068	153/001	19-10-2020	BITEC DI BIGARELLA GRAZIANO	Z792C18F3		30-11-2020	03-11-2020	406/2020	-27	70	-1890	
3871504670	44167	19-10-2020	MEDIA DIRECT SRL	ZF92E848E5		19-11-2020	20-10-2020	397/2020	-30	283.54	-8506.20	
3896033322	362/E	31-08-2020	BLU MAPUL S.R.L.	ZC22DAF6B5		22-11-2020	03-11-2020	408/2020	-19	3114.75	-59180.25	
3911403612	60	24-10-2020	CACCIA ROMANO	Z522E9E5C3		26-11-2020	03-11-2020	409/2020	-23	3075.82	-70743.86	
3938009946	0000003675/PA	31-10-2020	MADISOFT S.P.A.	ZB52EB19D7		30-11-2020	03-11-2020	411/2020	-27	490	-13230	
3976526797	321 / 2020 PA	31-10-2020	EASYWEB SYSTEM INTEGRATOR SRL	Z6E27D36B4		06-12-2020	01-12-2020	443/2020	-5	84	-420	
4026212219	14475	11-11-2020	C2 S.R.L.	Z682EBD9D9		13-12-2020	14-12-2020	450/2020	1	9901	9901	
4039202607	4386/P	16-11-2020	GRUPPO GIODICART SRL	Z222EF0184		16-12-2020	01-12-2020	447/2020	-15	269.44	-4041.60	
4094025324	295	26-11-2020	PC PLANET DI MAGLIONE RICCARDO	Z842EB9ACD		26-12-2020	14-12-2020	452/2020	-12	106	-1272	
4100289978	2104/PA	27-11-2020	COMPUT GRAFICA E PUBBLICITÀ S.R.L.	Z2D2EBD9A2		27-12-2020	18-12-2020	462/2020	-9	102.05	-918.45	
4167810782	359 / 2020 PA	30-11-2020	EASYWEB SYSTEM INTEGRATOR SRL	Z6E27D36B4		07-01-2021	18-12-2020	460/2020	-20	84	-1680	
4190262708	6/PA	11-12-2020	CS POINT DI ANTOLLINI MARCO	ZD42B39966		11-01-2021	14-12-2020	454/2020	-28	2400	-67200	

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4208241005	1020368906	14-12- 2020	POSTE ITALIANE S.P.A.	ZCE285AFE2	13-01-2021	18-12-2020	459/2020	-26	25.07	-651.82	
									<b>83933.40</b>	<b>-1532712.16</b>	

(\*) La data di scadenza della fattura in rosso indica che è stata modificata.

Salva indice