

■ Pubblicazione

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AOO IISS Golgi BSIS029005
Prot. 0000531 del 31/01/2023
 VI (Uscita)

Riepilogo
 on line
 storico

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 Decorrenza termini fatture 5 giorni
 Decorrenza termini fatture 10 giorni
 Decorrenza termini fatture 15 giorni
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Shortcut



Ricerca **Lista Fatture** Data Scadenza Esclusione Fatture Messaggi

Anno Finanziario: 2022 **Periodicità:** Annuale **Periodo:** 01-gennaio/31-dicembre

Indice di Tempestività: -6.29

Fatture per il calcolo dell'Indice della Tempestività

Fatture trovate: 249

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
6197334213	223309/2021	17-11-2021	INTRED S.P.A.	Z532DC7591	31-12-2021	21-01-2022 21-01-2022	5/2022 4/2022	21	750.46	15759.66	✗
6277706251	564	06-12-2021	MODULGRAFICA CALDERA DI CALDERA FLAVIA & C.SNC	Z55341F38C	06-01-2022	28-01-2022	29/2022	22	750	16500	✗
6280007605	334/F	30-11-2021	LIFELINE S.R.L.	Z3A33E248C	05-01-2022	28-01-2022	28/2022	23	630	14490	✗
6326781792	757/001	13-12-2021	ALL CLEAN IMPRESA DI PULIZIE DI BAZURTO CONTRERAS ELSA LILIANA	Z423445629	31-01-2022	21-01-2022	2/2022	-10	1050	-10500	✗
6330002001	1010730221	13-12-2021	KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A.	ZAC2BF529E	31-01-2022	21-01-2022	11/2022	-10	211.62	-2116.20	✗
6333575751	3875	13-12-2021	CASA DELLA SERRATURA BRESCIA DI	Z8B345A687	31-01-2022	21-01-2022	8/2022	-10	45.67	-456.70	✗

6341964018	5360/FI	09-12-2021	INDORS SNC DI INCISO DOMENICO & C.	ZF7342AE5C	15-01-2022	21-01-2022	3/2022	6	5555	33330	✘
6356206205	000123/S21	16-12-2021	LTA S.R.L.	Z16345BAF5	17-01-2022	21-01-2022	7/2022	4	117.5	470.0	✘
6356471821	8B00829735	11-12-2021	TIM S.P.A.	ZAE3081BFC	17-01-2022	21-01-2022	21/2022	4	27.52	110.08	✘
6356499086	8B00828736	11-12-2021	TIM S.P.A.	ZAE3081BFC	17-01-2022	21-01-2022	23/2022	4	77.38	309.52	✘
6357040382	960/PA	17-12-2021	ARGO TORINO DI TODISCO CLAUDIO	Z42342951B	17-01-2022	21-01-2022	6/2022	4	180	720	✘
6357752600	8N00308955	11-12-2021	TIM S.P.A.	ZAE3081BFC	22-02-2022	21-01-2022	22/2022	-32	3.98	-127.36	✘
6379940503	005999	21-12-2021	OB SRL	ZA9344A5E3	10-02-2022	21-01-2022	9/2022	-20	68.76	-1375.20	✘
6405300591	FT/PAM /V2A/0001594	23-12-2021	INGROS CARTA GIUSTACCHINI SPA	Z1234978C7	23-02-2022	21-01-2022	10/2022	-33	54.95	-1813.35	✘
6442085159	2106098	31-12-2021	COPIANOVA GROUP S.R.L.	Z6B2F4517E	28-02-2022	21-01-2022	12/2022	-38	100	-3800	✘
6443122919	10561/V	30-12-2021	HORIZON SRL	Z03342E33B	31-01-2022	21-01-2022	1/2022	-10	2470	-24700	✘
6450160590	5/17	31-12-2021	CENTRO SICUREZZA DI DONINI D., MENSI S. E ZECCHI R. S.N.C.	Z573499FF7	02-02-2022	28-01-2022	30/2022	-5	81	-405	✘
6463536263	2/1	05-01-2022	CIMA S.R.L.	Z9034128CE	28-02-2022	23-02-2022	68/2022	-5	1825	-9125	✘
6464330129	1697/PA	04-01-2022	ARGO SOFTWARE SRL	ZDF349A92B	04-02-2022	07-02-2022	35/2022	3	3384	10152	✘
6473905880	3/43	30-12-2021	CMPA SRL	ZD634AA4AF	28-02-2022	28-01-2022	31/2022	-31	3264	-101184	✘
6483513177	CN21013139	31-12-2021	A2A RECYCLING SRL	Z393273B1D	09-02-2022	07-02-2022	36/2022	-2	366	-732	✘
6484021653	461/PA	31-12-2021	FAIP SRL	ZDA349B58C	09-02-2022	23-02-2022	64/2022	14	16850	235900	✘
6504321571	2200000774	12-01-2022	BIO-RAD LABORATORIES S.R.L.	Z8C347C5FA	14-03-2022	10-03-2022	82/2022	-4	223.65	-894.60	✘
6510774013	822000003061	12-01-2022	A2A ENERGIA SPA	Z3330B7EE7	14-02-2022	07-02-2022	37/2022	-7	42.39	-296.73	✘
6516565883	V1-31	14-01-2022	BIOLIFE ITALIANA SRL	Z2D345BB46	14-02-2022	07-02-2022	38/2022	-7	1079.46	-7556.22	✘
6520353612	4/04	15-01-2022	BRIXIA COMPUTER STORE S.R.L.	Z9434CE8FB	15-02-2022	14-02-2022	60/2022	-1	200	-200	✘













6527799901	FATIPA 7_21	31-12-2021	SYSTECO S.R.L.	ZE433811E6		28-02-2022	71/2022	12	1285.9	15430.8		
6534645393	5/1	14-01-2022	CENTRO SICUREZZA DI DONINI D., MENSI S. E ZECCHI R. S.N.C.	ZC02B0DCDB		28-02-2022	70/2022	0	1500	0		
6537008152	009/14	18-01-2022	FONDAZIONE POLIAMBULANZA	Z502D0FC41		19-03-2022	07-02-2022	32/2022	-40	1260	-50400	
6550165792	V1-257	20-01-2022	BIOLIFE ITALIANA SRL	Z2D345BB46		19-02-2022	07-02-2022	39/2022	-12	57	-684	
6553285143	61	20-01-2022	MICHELETTI FRANCESCO SAS	Z5C33550E8		15-03-2022	07-02-2022	34/2022	-36	953.12	-34312.32	
6557881648	800003	21-01-2022	EFFEGI DI FANTONI GIAMBATTISTA SRL	Z2A34A86FE		26-03-2022	28-01-2022	27/2022	-57	1975.71	-112615.47	
6566091228	U1230000020339	20-01-2022	UNIPOLSAI ASSICURAZIONI S.P.A	Z3D34BDE60		23-02-2022	28-02-2022	69/2022	5	3100	15500	
6568407849	19	19-01-2022	ALPECOM S.R.L.	Z5D34BC996		24-03-2022	21-03-2022	106/2022	-3	490	-1470	
6572130186	0000000127/PA	25-01-2022	MADISOFT S.P.A.	ZD1349B806		25-02-2022	14-02-2022	61/2022	-11	600	-6600	
6581910200	2200002161	26-01-2022	BIO-RAD LABORATORIES S.R.L.	Z8C347C5FA		28-03-2022	10-03-2022	84/2022	-18	268.1	-4825.8	
6603396648	7/PA	31-01-2022	REAL CHIMICA SRLS	Z8534C58BB		31-03-2022	28-03-2022	112/2022	-3	2590.16	-7770.48	
6606515962	A0000000011	31-01-2022	GHIARONI C. SRL	Z1D3449F87		01-04-2022	07-02-2022	33/2022	-53	2105.4	-111586.2	
6614044916	000011PA22	28-01-2022	TECNO-LAB SRL	Z52344A016		03-03-2022	14-02-2022	58/2022	-17	1300	-22100	
6615673951	2022-FTEL-0000300	31-01-2022	LIOFILCHEM SRL	ZC0345BAB2		31-03-2022	28-03-2022	114/2022	-3	650.6	-1951.8	
6615674378	2022-FTEL-0000301	31-01-2022	LIOFILCHEM SRL	ZC0345BAB2		31-03-2022	28-03-2022	115/2022	-3	318.4	-955.2	
6620761421	317	31-01-2022	PERSONAL DATA SRL	Z7433B6098		31-03-2022	23-02-2022	67/2022	-36	2440	-87840	
6631028402	742	31-01-2022	COPIANOVA GROUP S.R.L.	Z6B2F4517E		31-03-2022	04-03-2022	77/2022	-27	100	-2700	
6632917929	123	31-01-2022	RVS RIVERSAN DI RIVIERA FRANCO & C. S.A.S.	ZE934FD37A		31-03-2022	28-03-2022	116/2022	-3	320.47	-961.41	
6637833507	V3-3835	31-01-2022	BORGIONE CENTRO DIDATTICO SRL	Z2634C55AD		07-03-2022	04-03-2022	76/2022	-3	469.05	-1407.15	
6653951012	18/PA	31-01-2022	FAIP SRL	Z2434A35F5		10-03-2022	14-02-2022	59/2022	-24	664.4	-15945.6	

6699428720	8B00071845	10-02-2022	TIM S.P.A.	ZD334D1279		05-04-2022	123/2022	-21	22.52	-472.92	
6699431754	8B00073626	10-02-2022	TIM S.P.A.	ZD334D1279		05-04-2022	125/2022	-21	60.7	-1274.7	
6699432640	8N00028212	10-02-2022	TIM S.P.A.	ZD334D1279		05-04-2022	124/2022	-21	3.98	-83.58	
6699809280	7X00654401	10-02-2022	TIM S.P.A.	Z6334D12AE		10-03-2022	83/2022	-6	136.15	-816.90	
6701894419	000020PA22	10-02-2022	TECNO-LAB SRL	Z52344A016		04-03-2022	73/2022	-12	944	-11328	
6708031780	2200000922 /G	09-02-2022	XEROX SPA	Z451C3C133		04-03-2022	75/2022	-13	268.86	-3495.18	
6718827461	2200004754	16-02-2022	BIO-RAD LABORATORIES S.R.L.	Z8C347C5FA		10-03-2022	86/2022	-9	263.15	-2368.35	
6721113610	E00017	17-02-2022	NOVUFFICIO DI MIGLIOLI FABIO & C. S.N.C.	Z5E2F1A977		04-03-2022	74/2022	-44	405	-17820	
6723521476	1/PA	17-02-2022	LINEA CALORE SNC DI SOLOMBRINO ANDREA & C.	ZE03134CAA		10-03-2022	85/2022	-10	617.19	-6171.90	
6731713482	1022040148	18-02-2022	POSTE ITALIANE S.P.A.	ZA730FEE2D		04-03-2022	78/2022	-17	102.42	-1741.14	
6747712313	2022COVID00014	22-02-2022	CHUBB EUROPEAN GROUP SE	ZB2335B29A		23-02-2022 23-02-2022	66/2022 65/2022	-29	1897.2	-55018.8	
6754880231	822000037859	09-02-2022	A2A ENERGIA SPA	Z8034D11AC		04-03-2022	79/2022	-21	39.17	-822.57	
6761351624	EFAT/2022/0575	24-02-2022	TECNODID SRL	Z07355214D		28-03-2022	120/2022	-28	170	-4760	
6764900230	2/11	25-02-2022	CIMA S.R.L.	Z98333D3FD		05-04-2022	122/2022	5	400	2000	
6766062407	2/88	25-02-2022	M.A.D. APPAREC.SCIENTIFICHE SRL	ZD8353CA95		28-03-2022	110/2022	1	590	590	
6778573871	20/PA	28-02-2022	REAL CHIMICA SRLS	Z8534C58BB		28-03-2022	113/2022	-3	108	-324	
6778690603	S02202200010	28-02-2022	EREDI CALDANA DOMENICO SRL UNIPERSONALE	Z2D35481EC		28-03-2022	111/2022	-2	527.27	-1054.54	
6780261349	220108/PA	27-02-2022	ZETALAB SRL	ZD53449F1E		26-04-2022	157/2022	26	2074.74	53943.24	
6788654636	FT/PAM /V2A/0000172	28-02-2022	INGROS CARTA GIUSTACCHINI SPA	Z073611558		29-04-2022	165/2022	1	21.65	21.65	

6793096224	FTEL-0000650	28-02-2022	LIOFILCHEM SRL	ZC0345BAB2		11-04-2022	150/2022	-19	48	-912		
6798527645	1011	28-02-2022	COPIANOVA GROUP S.R.L.	Z6B2F4517E		30-04-2022	10-03-2022	81/2022	-51	100	-5100	
6801598258	1022054620	02-03-2022	POSTE ITALIANE S.P.A.	ZBA3547200		02-04-2022	28-03-2022	117/2022	-5	66.01	-330.05	
6836480617	V3 50/22	01-03-2022	NOVALI EGIDIO DI NOVALI A.E.C.SNC	Z19355797E		30-04-2022	11-04-2022	153/2022	-19	209.4	-3978.6	
6851812252	822000066038	09-03-2022	A2A ENERGIA SPA	Z8034D11AC		11-04-2022	28-03-2022	118/2022	-14	38.16	-534.24	
6876557247	35 / PA	06-03-2022	FIORENTINI DOTT.CARLO	Z16354303A		13-04-2022	15-09-2022	509/2022	155	843.25	130703.75	
6878443343	1/03	11-03-2022	FLORICOLTURA ALBERTI S.S.	ZC9358A8A3		13-04-2022	28-03-2022	119/2022	-16	360.71	-5771.36	
6897336314	1010751061	16-03-2022	KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A.	ZAC2BF529E		30-04-2022	05-04-2022	126/2022	-25	211.62	-5290.50	
6907763668	220154/PA	18-03-2022	ZETALAB SRL	Z29353C789		30-04-2022	29-04-2022	175/2022	-1	2430	-2430	
6910042744	000778	17-03-2022	CHIMICAL SAS	Z4D3592708		31-05-2022	29-04-2022	164/2022	-32	1079.58	-34546.56	
6921982250	012 02822	21-03-2022	MEDIAMARKET S.P.A. CON SOCIO UNICO	Z523560465		20-04-2022	10-05-2022 29-04-2022	186/2022 173/2022	9	515.25	4637.25	
6927971503	150	17-03-2022	MR KETING SRL	ZA435030A7		21-04-2022	26-04-2022	159/2022	5	490	2450	
6941195208	66205/2022	16-03-2022	INTRED S.P.A.	Z2C34B07F9		30-04-2022	31-05-2022	231/2022	31	131.81	4086.11	
6941201307	67287/2022	21-03-2022	INTRED S.P.A.	Z2C34B07F9		30-04-2022	31-05-2022	228/2022	31	192.67	5972.77	
6941363195	67285/2022	21-03-2022	INTRED S.P.A.	Z2C34B07F9		30-04-2022	31-05-2022	229/2022	31	15.18	470.58	
6949654817	14/04	23-03-2022	BRIXIA COMPUTER STORE S.R.L.	ZF83581773		25-04-2022	11-04-2022	152/2022	-14	95	-1330	
6965724442	2/113	24-03-2022	ML SYSTEMS SRL	Z33353CA3B		29-04-2022	29-04-2022	171/2022	0	705.6	0.0	
6966637373	002-018057	29-03-2022	LEROY MERLIN ITALIA SRL	ZA93413C4A		30-04-2022	29-04-2022	166/2022	-1	1029.52	-1029.52	
6968413261	3/7	25-03-2022	CMPA SRL	Z0335BF757		25-05-2022	26-04-2022	160/2022	-29	268	-7772	
6969080779	FATTPA 28_22	31-03-2022	ASSOCIAZIONE DI VOLONTARIATO BBM PRODUCTION 1995	ZBE35993ED		03-05-2022	29-04-2022	170/2022	-4	300	-1200	

6989237939	/V2A/0000345	31-03-2022	GIUSTACCHINI SPA	Z073611558		10-05-2022	184/2022	-21	35.11	-737.31		
6989238151	FT/PAM /V2A/0000346	31-03-2022	INGROS CARTA GIUSTACCHINI SPA	Z40355BDDA		31-05-2022	29-04-2022	172/2022	-32	89	-2848	
6994621310	46/PA	31-03-2022	RADUNI SPORTIVI SRL	ZC835D44DA		06-05-2022	11-04-2022	151/2022	-25	2857.5	-71437.5	
6999771657	5/7	31-03-2022	CENTRO SICUREZZA DI DONINI D., MENSI S. E ZECCHI R. S.N.C.	ZC435C0715		07-05-2022	29-04-2022	162/2022	-8	60	-480	
7001033882	18/04	05-04-2022	BRIXIA COMPUTER STORE S.R.L.	Z1635C6C3C		07-05-2022	29-04-2022	163/2022	-8	70	-560	
7001646494	1484	31-03-2022	COPIANOVA GROUP S.R.L.	Z6B2F4517E		31-05-2022	26-04-2022	161/2022	-35	100	-3500	
7013248241	2230021	31-03-2022	COLORIFICIO BRESCIANO 1909 SRL	ZA335CE2A3		09-05-2022	19-05-2022	216/2022	10	82.96	829.60	
7021134552	V1-2176	05-04-2022	BIOLIFE ITALIANA SRL	Z2D345BB46		11-05-2022	02-05-2022	176/2022	-9	35.75	-321.75	
7021134692	V1-2178	05-04-2022	BIOLIFE ITALIANA SRL	Z4C3519C38		10-05-2022	29-04-2022	167/2022	-11	197.55	-2173.05	
7040436534	5/6	30-03-2022	CENTRO SICUREZZA DI DONINI D., MENSI S. E ZECCHI R. S.N.C.	Z1D34426EE		13-05-2022	26-04-2022	158/2022	-17	18600	-316200	
7040808226	FAP-2022-85	30-03-2022	LODA SRL	Z8635C48BB		31-05-2022	10-05-2022	185/2022	-21	74.39	-1562.19	
7058336765	110/2022	05-04-2022	COMETECH SRL	Z6135DBB2E		14-05-2022	29-04-2022	174/2022	-15	396	-5940	
7061474485	822000101770	11-04-2022	A2A ENERGIA SPA	Z8034D11AC		14-05-2022	29-04-2022	168/2022	-15	40.84	-612.60	
7062360564	1022093181	12-04-2022	POSTE ITALIANE S.P.A.	ZBA3547200		15-05-2022	29-04-2022	169/2022	-16	40.03	-640.48	
7073211582	7X01485359	11-04-2022	TIM S.P.A.	Z6334D12AE		16-05-2022	02-05-2022	177/2022	-14	136.15	-1906.10	
7077100239	120	08-04-2022	AUTONOLEGGIO SALVI S.A.S	Z213575D0F		17-05-2022	10-05-2022	183/2022	-7	681.82	-4772.74	
7077821095	8B00198366	11-04-2022	TIM S.P.A.	ZD334D1279		27-06-2022	26-05-2022	225/2022	-32	58.95	-1886.40	
7077821978	8B00194060	11-04-2022	TIM S.P.A.	ZD334D1279		27-06-2022	26-05-2022	223/2022	-32	22.52	-720.64	
7078065368	8N00074788	11-04-2022	TIM S.P.A.	ZD334D1279		27-06-2022	26-05-2022	224/2022	-32	3.98	-127.36	
7100830616	220219/PA	15-04-2022	ZETALAB SRL	ZD53449F1E		31-05-2022	10-05-2022	181/2022	-21	105	-2205	







7105783829	000015-UCPOPA	14-04-2022	IMPR.SOCIALE	87042584EE		10-05-2022	179/2022	-10	25581	-255810		
7111479906	01726/22	21-04-2022	EUROEDIZIONI TORINO S.R.L.	ZE136127E7		22-05-2022	26-05-2022	220/2022	4	140	560	
7118003597	255/PA	22-04-2022	ARGO TORINO DI TODISCO CLAUDIO	Z0E35FD2B2		22-05-2022	19-05-2022	217/2022	-3	60	-180	
7145972647	800646	28-04-2022	EFFEGI DI FANTONI GIAMBATTISTA SRL	Z45361B825		30-06-2022	09-06-2022	262/2022	-21	317.72	-6672.12	
7151304853	1806	28-04-2022	COPIANOVA GROUP S.R.L.	Z6B2F4517E		30-06-2022	09-06-2022	261/2022	-21	100	-2100	
7154595369	62A/22	29-04-2022	SCOPIFICIO BRESCIANO S.N.C. DI GATTI STEFANO E GATTI M.	ZB535EBD22		30-06-2022	06-06-2022	236/2022	-24	1440.7	-34576.8	
7160151310	22/04	30-04-2022	BRIXIA COMPUTER STORE S.R.L.	Z9C3631CF4		30-06-2022	26-05-2022	221/2022	-35	580	-20300	
7169580325	000072PA22	28-04-2022	TECNO-LAB SRL	Z0435BF897		01-06-2022	19-05-2022	218/2022	-13	138	-1794	
7172203337	1022120239	02-05-2022	POSTE ITALIANE S.P.A.	ZBA3547200		01-06-2022	19-05-2022	219/2022	-13	12.07	-156.91	
7177397064	1214	30-04-2022	CASA DELLA SERRATURA BRESCIA DI ANDREA SORIO	Z97362F84F		02-06-2022	31-05-2022	227/2022	-2	63.12	-126.24	
7183787415	511	30-04-2022	RVS RIVERSAN DI RIVIERA FRANCO & C. S.A.S.	ZE335F1507		03-06-2022	26-05-2022	222/2022	-8	809.15	-6473.20	
7198325506	128/PA	04-05-2022	RADUNI SPORTIVI SRL	ZC835D44DA		05-06-2022	06-06-2022	238/2022	1	8572.5	8572.5	
7200553875	2200015727	05-05-2022	BIO-RAD LABORATORIES S.R.L.	ZF9353C8B1		05-06-2022	24-06-2022	285/2022	19	400.58	7611.02	
7202465429	PA/42	05-05-2022	AUTONOLEGGIO LOSIO SRL	Z583625151		05-06-2022	06-06-2022	239/2022	1	590.91	590.91	
7203050912	328/PA	06-05-2022	ARGO TORINO DI TODISCO CLAUDIO	Z6E35D7DF9		06-06-2022	06-06-2022	237/2022	0	70	0	
7205333407	22-0397	06-05-2022	INDEX EDUCATION ITALIA S.R.L. U.S.	Z49361863D		05-06-2022	31-05-2022	230/2022	-5	286	-1430	
7218202253	10PA/2022	03-05-2022	JASTOUR VIAGGI D'AUTORE DI BAI DATSKA JANA	Z373650D4D		08-06-2022	07-06-2022	258/2022	-1	4498	-4498	
7219645219	S02202200031	05-05-2022	EREDI CALDANA DOMENICO SRL UNIPERSONALE	Z0D3630A05		08-06-2022	07-06-2022	259/2022	-1	818.18	-818.18	
7241515772	822000128745	10-05-2022	A2A ENERGIA SPA	Z8034D11AC		11-06-2022	09-06-2022	263/2022	-2	42.61	-85.22	

7257016740	000127	13-05-2022	PULIVERDE SERVIZI SRL	ZF9314BD32		07-06-2022	260/2022	-6	550	-3300		
7258226376	22000036 - RZ	12-05-2022	ICA SYSTEM S.R.L.	Z7F35D923E		31-07-2022	17-06-2022	272/2022	-44	2161.2	-95092.8	
7275462091	22417F000016	05-05-2022	EATALYWORLD SRL	Z263631C86		16-06-2022	13-06-2022	264/2022	-3	742.73	-2228.19	
7275857956	0900040-PA	16-05-2022	CONAST SOCIETA COOPERATIVA	Z8A3435222		30-06-2022	15-06-2022	267/2022	-15	880	-13200	
7297305331	1/11/105	19-05-2022	AUTOSERVIZI LA VALLE DI BETTINSOLI MARIO C.SNC	Z79358AE87		19-06-2022	13-06-2022	265/2022	-6	2363.64	-14181.84	
7315683863	109891/2022	18-05-2022	INTRED S.P.A.	Z2C34B07F9		30-06-2022	13-06-2022	266/2022	-17	133.34	-2266.78	
7351400783	1022151557	30-05-2022	POSTE ITALIANE S.P.A.	ZBA3547200		30-06-2022	17-06-2022	270/2022	-13	27.6	-358.8	
7360570484	46/PA	13-05-2022	VACUUM SERVICE S.R.L.	ZF034CAF6B		31-07-2022	17-06-2022	271/2022	-44	1050	-46200	
7368850844	2508	31-05-2022	COPIANOVA GROUP S.R.L.	Z6B2F4517E		31-07-2022	15-06-2022	269/2022	-46	100	-4600	
7369207487	002461	31-05-2022	OB SRL	ZD83663899		10-07-2022	17-06-2022	276/2022	-23	228.37	-5252.51	
7394179393	2022/32341	31-05-2022	BI ESSE S.P.A.	ZA836589E2		07-07-2022	15-06-2022	268/2022	-22	325.74	-7166.28	
7394733169	0000008P	07-06-2022	NEW-LAB SRL UNIPERSONALE	z883693e32		31-08-2022	17-06-2022	274/2022	-75	60	-4500	
7415664582	2892/FVIDF	30-05-2022	GRUPPO SPAGGIARI PARMA SPA	ZA83555C62		10-07-2022	17-06-2022	277/2022	-23	68	-1564	
7416754625	6437/FVIAC	31-05-2022	GRUPPO SPAGGIARI PARMA SPA	Z4536969E8		09-07-2022	17-06-2022	273/2022	-22	132.9	-2923.8	
7416923228	002719FE	31-05-2022	FINBUC SRL	Z7536584F6		30-07-2022	20-06-2022	281/2022	-40	645.71	-25828.40	
7421636357	FS/535	31-05-2022	GIFRAN SRL	ZEF368FCD0		11-07-2022	11-07-2022	352/2022	0	1797.9	0.0	
7439985332	8B00419812	09-06-2022	TIM S.P.A.	ZD334D1279		23-08-2022	20-06-2022	282/2022	-64	22.52	-1441.28	
7440801477	7X02460941	09-06-2022	TIM S.P.A.	Z6334D12AE		13-07-2022	17-06-2022	275/2022	-26	136.15	-3539.90	
7441061051	8N00159360	09-06-2022	TIM S.P.A.	ZD334D1279		12-08-2022	20-06-2022	283/2022	-53	3.98	-210.94	
7441061943	8B00420258	09-06-2022	TIM S.P.A.	ZD334D1279		12-08-2022	20-06-2022	284/2022	-53	60.07	-3183.71	

7442813006	822000161437	10-06-2022	A2A ENERGIA SPA	Z8034D11AC		24-06-2022	286/2022	-19	41.99	-797.81		
7445548027	289E	13-06-2022	ANDERSON HOUSE SRL	Z9735EBCE4		13-07-2022	11-07-2022	351/2022	-2	1512	-3024	
7445548066	288E	13-06-2022	ANDERSON HOUSE SRL	ZC035EBB32		14-07-2022	11-07-2022	350/2022	-3	1308	-3924	
7450807447	7/PA	09-06-2022	DVM SERVICE S.R.L.	ZE136B7949		09-08-2022	24-06-2022	287/2022	-46	70	-3220	
7486286516	S841	10-06-2022	ARTIGLASS SRL	Z29369D127		19-08-2022	24-06-2022	290/2022	-56	885.98	-49614.88	
7486286690	S840	10-06-2022	ARTIGLASS SRL	Z96369D023		19-08-2022	24-06-2022	288/2022	-56	2114	-118384	
7496139426	1010770834	21-06-2022	KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A.	ZAC2BF529E		31-07-2022	24-06-2022	289/2022	-37	211.62	-7829.94	
7503037622	1PA	18-06-2022	TOFFANO ESTEVAO	ZA336CE6F5		23-07-2022	08-07-2022	294/2022	-15	3500	-52500	
7515256310	48E.	24-06-2022	LIFE VIDEO FOTO S.A.S.	ZE236B97F3		24-07-2022	11-07-2022	353/2022	-13	131.15	-1704.95	
7536230152	80/001	28-06-2022	RISORSE E AMBIENTE S.R.L.	Z2E339150E		29-07-2022	11-07-2022	359/2022	-18	850	-15300	
7537073674	000047-0CP0PA	29-06-2022	IAL LOMBARDIA SRL IMPR.SOCIALE	Z4736F1D62		29-07-2022	11-07-2022	356/2022	-18	1030	-18540	
7540496065	2122025902	29-06-2022	CARLO ERBA REAGENTS SRL	Z57369CFD3		28-08-2022	11-07-2022	358/2022	-48	2742.95	-131661.60	
7545915462	220384/PA	30-06-2022	ZETALAB SRL	Z5B369D0E7		31-07-2022	11-07-2022	357/2022	-20	675	-13500	
7572409373	3056	30-06-2022	COPIANOVA GROUP S.R.L.	Z6B2F4517E		31-08-2022	11-07-2022	354/2022	-51	100	-5100	
7575781095	2230055	30-06-2022	COLORIFICIO BRESCIANO 1909 SRL	ZB336B9902		04-08-2022	11-07-2022	355/2022	-24	443.03	-10632.72	
7593080907	2122027250	06-07-2022	CARLO ERBA REAGENTS SRL	Z57369CFD3		04-09-2022	12-07-2022	360/2022	-54	35.53	-1918.62	
7620554506	CN22006221	30-06-2022	A2A RECYCLING SRL	Z7C3711100		10-08-2022	12-07-2022	361/2022	-29	438	-12702	
7642398621	822000188014	12-07-2022	A2A ENERGIA SPA	Z8034D11AC		12-08-2022	29-08-2022	443/2022	17	38.9	661.3	
7665257740	245/PA2022	15-07-2022	TECNOFFICE SRL	Z08366A05A		31-08-2022	08-11-2022	563/2022	69	4049.8	279436.2	
7696167340	2022-F-00299	29-06-2022	NEON ARTIGIANA PUBBLICITA' S.R.L. UNIPERSONALE	ZE13656E1B		31-08-2022	29-08-2022	442/2022	-2	400	-800	

7715638627	153530/2022	20-07-2022	INIREG S.P.A.	Z2C34B07F9		29-08-2022	444/2022	-2	129.03	-258.06		
7725179373	6-E	26-07-2022	LEONESSA SERRATURE SRL	Z2D36E72A3		31-08-2022	12-10-2022	531/2022	42	122.95	5163.90	
7728745530	2/3	27-07-2022	CMPI SRL SETTORE MED. DEL LAVORO	ZDA33602FF		27-09-2022	15-09-2022	504/2022	-12	500	-6000	
7734134057	1018000010	23-07-2022	NITAL S.P.A.	ZD536F0CC0		31-08-2022	18-10-2022	545/2022	48	441.88	21210.24	
7768008002	1022210813	01-08-2022	POSTE ITALIANE S.P.A.	ZBA3547200		01-09-2022	29-08-2022	445/2022	-3	53.77	-161.31	
7773816128	173/PA/2022	26-07-2022	MAIEUTICA DI DIEGO BORLOTTI & C. SNC	ZDE368F740		10-09-2022	30-08-2022	463/2022	-11	1543.11	-16974.21	
7776166057	2230064	29-07-2022	COLORIFICIO BRESCIANO 1909 SRL	Z5736FEE9D		02-09-2022	29-08-2022	448/2022	-4	88.55	-354.20	
7782771946	3825	31-07-2022	COPIANOVA GROUP S.R.L.	Z6B2F4517E		30-09-2022	15-09-2022	505/2022	-15	100	-1500	
7831464612	1003/01	09-08-2022	HOTEL RESORT S.R.L.	Z42367AFE3		09-09-2022	29-08-2022	447/2022	-11	269.09	-2959.99	
7836300607	822000218066	09-08-2022	A2A ENERGIA SPA	Z8034D11AC		10-09-2022	30-08-2022	464/2022	-11	39.23	-431.53	
7858007830	7X03543603	11-08-2022	TIM S.P.A.	Z6334D12AE		13-09-2022	29-08-2022	446/2022	-15	136.15	-2042.25	
7863934367	8N00256274	11-08-2022	TIM S.P.A.	ZD334D1279		25-10-2022	15-09-2022	507/2022	-40	3.98	-159.20	
7863939031	8B00677382	11-08-2022	TIM S.P.A.	ZD334D1279		15-09-2022	15-09-2022	508/2022	0	57.34	0.00	
7864754857	8B00679752	11-08-2022	TIM S.P.A.	ZD334D1279		16-09-2022	15-09-2022	506/2022	-1	22.52	-22.52	
7908660626	37/04	26-08-2022	BRIXIA COMPUTER STORE S.R.L.	Z8737769A9		26-09-2022	12-10-2022 12-10-2022	530/2022 529/2022	16	18750	300000	
7927620961	1701	31-08-2022	PERSONAL DATA SRL	Z0E365004A		30-09-2022	06-12-2022	630/2022	67	29225	1958075	
7930460370	3969	31-08-2022	COPIANOVA GROUP S.R.L.	Z6B2F4517E		31-10-2022	15-09-2022	510/2022	-46	100	-4600	
7934404256	3099/PA	31-08-2022	C & C CONSULTING S.P.A.	Z87373C055		31-10-2022	12-10-2022	534/2022	-19	5388.24	-102376.56	
7937436679	FT/PAM /V2A/0001090	31-08-2022	INGROS CARTA GIUSTACCHINI SPA	Z6C3772B7A		31-10-2022	07-10-2022	523/2022	-24	53	-1272	
7963951039	7535/V	31-08-2022	HORIZON SRL	ZEB366BC33		06-10-2022	15-09-2022	511/2022	-21	750	-15750	
7987972965	39/04	02-09-2022	BRIXIA COMPUTER STORE S.R.L.	Z4F3776269		08-10-2022	07-10-2022 07-10-2022	525/2022 524/2022	-1	22680	-22680	

7989918056	3238/PA	08-09-2022	S.P.A.	9311446053		18-10-2022	546/2022	-21	51760.3	-1086966.3		
8015081826	822000242521	09-09-2022	A2A ENERGIA SPA	Z8034D11AC		12-10-2022	07-10-2022	522/2022	-5	39.23	-196.15	
8027699674	1749	13-09-2022	PERSONAL DATA SRL	Z992E27C15		31-10-2022	07-10-2022	521/2022	-24	2200	-52800	
8028561133	009/173	14-09-2022	FONDAZIONE POLIAMBULANZA	Z9834D1438		31-10-2022	12-10-2022	533/2022	-19	1620	-30780	
8030971801	S1247	06-09-2022	ARTIGLASS SRL	Z29369D127		05-12-2022	29-11-2022	615/2022	-6	933.05	-5598.30	
8030973785	S1246	06-09-2022	ARTIGLASS SRL	Z96369D023		05-11-2022	18-10-2022	548/2022	-18	325.5	-5859.0	
8056927515	3002000203	19-09-2022	NOBIS COMPAGNIA DI ASSICURAZIONI SPA	Z4A3715CBF		11-11-2022	27-10-2022	559/2022	-15	8500	-127500	
8057472367	4	19-09-2022	IBEA S.R.L.	Z4F37AC71B		18-11-2022	12-10-2022	535/2022	-37	700	-25900	
8057780390	196987/2022	14-09-2022	INTRED S.P.A.	Z2C34B07F9		31-10-2022	12-10-2022	536/2022	-19	124.17	-2359.23	
8059039707	1010788888	19-09-2022	KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A.	ZAC2BF529E		31-10-2022	07-10-2022	526/2022	-24	211.62	-5078.88	
8076567708	A0000000088	22-09-2022	GHIARONI C. SRL	Z1F369D06B		21-11-2022	12-10-2022	532/2022	-40	846.8	-33872.0	
8076567729	A0000000089	22-09-2022	GHIARONI C. SRL	ZAE369D0B9		21-11-2022	18-10-2022	547/2022	-34	461.05	-15675.70	
8116888824	2022- NFE17-0000192	26-09-2022	CAUTO CANTIERE AUTOLIMITAZIONE COOPERATIVA SOCIALE ONLUS A R.L.	Z8637BFB17		30-11-2022	29-11-2022	613/2022	-1	480.4	-480.4	
8122682913	2220107	29-09-2022	SANISYSTEM SRL	Z7B37DBA29		31-10-2022	21-10-2022	553/2022	-10	661.44	-6614.40	
8124995688	003947	30-09-2022	OB SRL	Z4D37E2C3E		10-11-2022	21-10-2022	557/2022	-20	670.02	-13400.40	
8135130112	446	30-09-2022	AUTONOLEGGIO SALVI S.A.S	Z7237D0645		03-11-2022	27-10-2022	560/2022	-7	809.09	-5663.63	
8146186576	1022257005	03-10-2022	POSTE ITALIANE S.P.A.	ZBA3547200		04-11-2022	18-10-2022	549/2022	-17	9.2	-156.4	
8161685845	4544	30-09-2022	COPIANOVA GROUP S.R.L.	Z6B2F4517E		30-11-2022	21-10-2022	550/2022	-40	100	-4000	
8172279288	004329FE	30-09-2022	FINBUC SRL	Z7937B3A5B		30-11-2022	21-10-2022	558/2022	-40	675.87	-27034.80	
8210179427	233	11-10-2022	SBERNA MASSIMILIANO	Z693815AB7		11-11-2022	08-11-2022	564/2022	-3	920	-2760	

8215067054	822000272709	11-10-2022	A2A ENERGIA SPA	Z8034D11AC		21-10-2022	551/2022	-22	37.97	-835.34		
8228425529	7X04642550	11-10-2022	TIM S.P.A.	Z6334D12AE		12-11-2022	21-10-2022	552/2022	-22	136.15	-2995.30	
8243917959	8N00351553	11-10-2022	TIM S.P.A.	ZD334D1279		31-12-2022	08-11-2022	569/2022	-53	3.98	-210.94	
8244125417	8B00927227	11-10-2022	TIM S.P.A.	ZD334D1279		31-12-2022	08-11-2022	568/2022	-53	22.52	-1193.56	
8244356720	8B00927249	11-10-2022	TIM S.P.A.	ZD334D1279		31-12-2022	08-11-2022	570/2022	-53	57.82	-3064.46	
8249953595	3002000363	17-10-2022	NOBIS COMPAGNIA DI ASSICURAZIONI SPA	Z4A3715CBF		16-11-2022	27-10-2022	561/2022	-20	629	-12580	
8268409609	22/PA000003	20-10-2022	2XL S.R.L.	Z19380BBE3		30-11-2022	29-11-2022	614/2022	-1	355.99	-355.99	
8277861322	22/PA000004	21-10-2022	2XL S.R.L.	Z3438429D2		30-11-2022	29-11-2022	617/2022	-1	75	-75	
8288125037	519	20-10-2022	FACETHESOUND SRL			23-11-2022	22-11-2022	607/2022	-1	55.65	-55.65	
8290223837	V3-28848	24-10-2022	BORGIONE CENTRO DIDATTICO SRL	Z13381EA37		24-11-2022	08-11-2022	567/2022	-16	299.2	-4787.2	
8303903150	5193	27-10-2022	COPIANOVA GROUP S.R.L.	Z003822F9C		31-12-2022	08-11-2022	565/2022	-53	100	-5300	
8304442233	S1459	18-10-2022	ARTIGLASS SRL	Z29369D127		26-11-2022	20-12-2022	678/2022	24	206	4944	
8311096070	4331	28-10-2022	LEXMEDIA SRL	Z99383F1B4		28-11-2022	28-11-2022	612/2022	0	319.16	0.00	
8314984644	1022277458	28-10-2022	POSTE ITALIANE S.P.A.	ZBA3547200		28-11-2022	28-11-2022	611/2022	0	46.92	0.00	
8340010169	1011	31-10-2022	PERINI STEFANO	ZA6382D202		02-12-2022	06-12-2022	632/2022	4	2450	9800	
8345572263	2022-NFE17-0000211	24-10-2022	CAUTO CANTIERE AUTOLIMITAZIONE COOPERATIVA SOCIALE ONLUS A R.L.	Z8637BFB17		03-12-2022	01-12-2022	629/2022	-2	1727.8	-3455.6	
8352159215	2046	31-10-2022	PERSONAL DATA SRL	Z4637E528E		31-12-2022	19-12-2022	658/2022	-12	2000	-24000	
8362578035	004996	31-10-2022	OB SRL	Z583853E36		10-12-2022	06-12-2022	633/2022	-4	380.73	-1522.92	
8367070555	343/PA2022	05-11-2022	TECNOFFICE SRL	9219265A25		05-12-2022	11-11-2022	571/2022	-24	3856.31	-92551.44	
8367070600	344/PA2022	05-11-2022	TECNOFFICE SRL	9219265A25		05-12-2022	11-11-2022	572/2022	-24	47370	-1136880	

8374101638	668/001	06-11-2022	PULIZIE DI BAZURTO CONTRERAS ELSA LILIANA	ZE437BFEDB	08-12-2022	01-12-2022	628/2022	-7	4000	-28000	✘
8395024883	FPA 4/22	09-11-2022	CHIARINI ROSSANA		10-12-2022	06-12-2022	635/2022	-4	300	-1200	✘
8402387974	2022- E1403-0000041	28-10-2022	PANATTA S.R.L.	Z8A37C9329	28-12-2022	20-12-2022	684/2022	-8	564.13	-4513.04	✘
8411636459	822000298027	10-11-2022	A2A ENERGIA SPA	Z8034D11AC	13-12-2022	06-12-2022	631/2022	-7	44.26	-309.82	✘
8413050787	151/001	11-11-2022	RISORSE E AMBIENTE S.R.L.	Z29317CC6A	31-12-2022	20-12-2022	685/2022	-11	1400	-15400	✘
8413052393	150/001	11-11-2022	RISORSE E AMBIENTE S.R.L.	Z70383D406	31-12-2022	20-12-2022	681/2022	-11	850	-9350	✘
8413641058	56/04	10-11-2022	BRIXIA COMPUTER STORE S.R.L.	ZA23885CA6	13-12-2022	06-12-2022	634/2022	-7	130	-910	✘
8455843568	113/PA	17-11-2022	VACUUM SERVICE S.R.L.	ZF034CAF6B	30-01-2023	19-12-2022	656/2022	-42	2240.5	-94101.0	✘
8487085797	3002000758	23-11-2022	NOBIS COMPAGNIA DI ASSICURAZIONI SPA	Z4A3715CBF	23-12-2022	19-12-2022	657/2022	-4	93.5	-374.0	✘
8488543122	248/PU	23-11-2022	SUD ARREDI S.R.L.	Z6D385C937	23-12-2022	20-12-2022 20-12-2022	683/2022 682/2022	-3	4150.5	-12451.5	✘
8489094530	59/04	22-11-2022	BRIXIA COMPUTER STORE S.R.L.	Z313886278	23-12-2022	20-12-2022	680/2022	-3	292.5	-877.5	✘
8553666669	1022310893	02-12-2022	POSTE ITALIANE S.P.A.	ZBA3547200	03-01-2023	20-12-2022	679/2022	-14	67.05	-938.70	✘
8555428884	2216	30-11-2022	PERSONAL DATA SRL	Z6D3864B9E	03-01-2023	22-12-2022	688/2022	-12	265	-3180	✘
8556915300	005487	30-11-2022	OB SRL	Z0B3853F07	10-01-2023	22-12-2022	691/2022	-19	110.32	-2096.08	✘
8556915342	005488	30-11-2022	OB SRL	Z4837F85FB	10-01-2023	22-12-2022	687/2022	-19	136.7	-2597.3	✘
8559739140	1118	30-11-2022	PERINI STEFANO	ZB43880847	02-01-2023	22-12-2022	689/2022	-11	1800	-19800	✘
8575190481	3002000965	06-12-2022	NOBIS COMPAGNIA DI ASSICURAZIONI SPA	Z4A3715CBF	06-01-2023	23-12-2022	782/2022	-14	150	-2100	✘
8578335170	2022- E1403-0000048	30-11-2022	PANATTA S.R.L.	Z4F3859DD5	30-01-2023	20-12-2022	686/2022	-41	299.06	-12261.46	✘
8582620173	3/25	30-11-2022	CMPA SRL	ZB638F9261	30-01-2023	23-12-2022	780/2022	-38	246	-9348	✘
8632604383	000085-0CP0PA	14-12-2022	IAL LOMBARDIA SRL IMPR.SOCIALE	87042584EE	16-01-2023	23-12-2022	781/2022	-24	13930.81	-334339.44	✘

8635317791	7X05681835	12-12-2022	IM S.P.A.	Z6334DT2AE		27-12-2022	833/2022	-20	136.15	-2/23.00		
8664072009	86/PA/2022	18-12-2022	CARTOGRAFICA LOMBARDA DI R. LANDRISCINA S.A.S.	Z0038C7635		17-01-2023	22-12-2022	690/2022	-26	40	-1040	
8719534837	53/1223	27-12-2022	GANIMEDE VIAGGI SRL	ZA839338EA		26-01-2023	28-12-2022	836/2022	-29	4316	-125164	
8721344415	3002001164	27-12-2022	NOBIS COMPAGNIA DI ASSICURAZIONI SPA	Z4A3715CBF		26-01-2023	28-12-2022	837/2022	-29	17	-493	
									428125.56	-2691697.32		

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

Salva indice