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Prot. n. 209 **Milano , 15/01/2025**

Sul sito web istituzionale
Amministrazione Trasparente

OGGETTO: indice di tempestivita' dei pagamenti annuale – Anno 2024 - 12,54

Si pubblica l'indice di tempestività dei pagamenti annuale -Anno 2024 , come da prospetto allegato.

IL DIRIGENTE SCOLASTICO
Massimo Nunzio Barrella
Documento firmato digitalmente

Ministero dell'Istruzione e del Merito

FATTURA PA

A.S.: 2024-25 - L. CLASSICO - G PARINI
MIPC170001 (CF: 80150590158)

- Gestione Fatture
- Archivio Fatture
- Bilancio
- Scissione Pagamenti
- Gestione PCC

Riepilogo (on line / storico) | Fatture Accettate | Fatture Rifiutate | Decorrenza termini fatture 5 giorni | Decorrenza termini fatture 10 giorni | Decorrenza termini fatture 15 giorni | Fatture con termini decorsi | Fatture accettate dopo decorrenza dei termini | Fatture rifiutate dopo decorrenza dei termini

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Anno Finanziario: 2024 **Periodicità:** Annuale **Periodo:** 01-gennaio/31-dicembre

Indice di Tempestività: -12.54

Fatture per il calcolo dell'Indice della Tempestività

Fatture trovate: 146

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
11142366745	FP23000362	20-12-2023	LA SCUOLA S.P.A.	ZD03D2A383	20-01-2024	31-01-2024	12/2024	11	3114.76	34262.36	
11155744138	8101010216	22-12-2023	TRENITALIA S.P.A. - SOCIETA' CON SOCIO UNICO	ZE83DCEE9E	21-01-2024	31-01-2024	11/2024	10	1963.64	19636.40	
11219781462	1013	28-12-2023	MGM DIGITAL CORPORATION SRL	ZA72FD23FF	03-02-2024	05-02-2024	23/2024	2	528.51	1057.02	
11219788692	1014	28-12-2023	MGM DIGITAL CORPORATION SRL	Z14399BDFB	03-02-2024	05-02-2024	25/2024	2	54.02	108.04	
11219855909	1058	28-12-2023	MGM DIGITAL CORPORATION SRL	Z14399BDFB	03-02-2024	05-02-2024	24/2024	2	300	600	
11248843844	FPA 13/24	04-01-	AMBROSTUDIO	Z683D8C1A0	04-02-2024	05-02-2024	19/2024	1	1757.5	1757.5	

11248843644	FPA 15/24	2024	SERVIZI SRLS	Z883D9C1A0		05-02-2024	19/2024	1	1757.3	1757.3
11279637137	1024008768	12-01-2024	POSTE ITALIANE S.P.A.		11-02-2024	05-02-2024	20/2024	-6	82.57	-495.42
11344555402	001042400012	22-01-2024	ASTRA SERVICE S.A.S.	B00ED3C746	22-02-2024	05-02-2024	22/2024	-17	1233.82	-20974.94
11344555911	001042400011	22-01-2024	ASTRA SERVICE S.A.S.	B008569996	22-02-2024	05-02-2024	21/2024	-17	932.9	-15859.3
11393423281	17	31-01-2024	MINOTAURO I.A.C.A. SOC. COOP. - COOP. SOCIALE	Z0537DFC67	01-03-2024	12-02-2024	29/2024	-18	1529.21	-27525.78
11413862711	155-7-2024	23-01-2024	BRIANZATENDE SRL	Z993D5024E	23-01-2024	12-02-2024	28/2024	20	95	1900
11447266176	3/40	07-02-2024	MACROMONDO VIAGGI SRLS	B02293FF3B	09-03-2024	12-02-2024	27/2024	-26	6278	-163228
11447266180	3/41	07-02-2024	MACROMONDO VIAGGI SRLS	B02285F664	09-03-2024	12-02-2024	26/2024	-26	2956	-76856
11456416257	1024040978	08-02-2024	POSTE ITALIANE S.P.A.		09-03-2024	14-02-2024	34/2024	-24	26.73	-641.52
11482371228	3/42	07-02-2024	MACROMONDO VIAGGI SRLS	B02277554A	13-03-2024	14-02-2024	35/2024	-28	5120	-143360
11482371344	3/39	07-02-2024	MACROMONDO VIAGGI SRLS	B01F88AD7D	13-03-2024	14-02-2024	36/2024	-28	4964	-138992
11482371346	3/43	07-02-2024	MACROMONDO VIAGGI SRLS	B026D7DFEE	13-03-2024	14-02-2024	33/2024	-28	3268	-91504
11501157602	5/151	14-02-2024	RADICI VIAGGI SRL	B02A65ACC0	15-03-2024	23-02-2024	40/2024	-21	9200	-193200
11503334408	8Z00084779	10-02-2024	TIM S.P.A.		12-03-2024	23-02-2024	41/2024	-18	160	-2880
11515953169	8510487	15-02-2024	OFFICE DEPOT ITALIA SRL	B0505B0D41	15-04-2024	23-02-2024	38/2024	-52	893.5	-46462.0
11535642220	8511890	19-02-2024	OFFICE DEPOT ITALIA SRL	B0505B0D41	19-04-2024	23-02-2024	37/2024	-56	32.67	-1829.52
11538558968	4503/PA	20-02-2024	ARGO SOFTWARE SRL	B0742330E2	31-03-2024	23-02-2024	39/2024	-37	980	-36260
11557950938	8516354	23-02-2024	OFFICE DEPOT ITALIA SRL	B0505B0D410	23-04-2024	01-03-2024	42/2024	-53	69.3	-3672.9
11560881013	V2/511870	23-02-2024	ERREBIAN S.P.A.	B032417FF3	31-03-2024	01-03-2024	43/2024	-30	569	-17070
11599415454	5/PA-2024	29-02-2024	DADONET ACADEMY S.R.L.	B034E723E4	29-03-2024	04-04-2024	85/2024	6	10887	65322
11618443387	PA/109	04-03-	MAGNANI SRL	B087F38A7D	04-04-2024	07-03-2024	48/2024	28	430	12040

11616445367	PA/109	2024	MAGNANI SRL	B067E56A7D		07-03-2024	49/2024	-28	430	-12040
11619035878	3/125	04-03-2024	MACROMONDO VIAGGI SRLS	B01F88AD7D	03-04-2024	07-03-2024	47/2024	-27	16222	-437994
11626898646	3/130	05-03-2024	MACROMONDO VIAGGI SRLS	B02293FF3B	04-04-2024	07-03-2024	46/2024	-28	21394	-599032
11626901203	3/129	05-03-2024	MACROMONDO VIAGGI SRLS	B02285F664	04-04-2024	07-03-2024	45/2024	-28	8744	-244832
11631540646	185/P	04-03-2024	CARMINATI SRL		04-04-2024	07-03-2024	47/2024	-28	1500	-42000
11638723091	86/P	06-03-2024	MEDICINA E LAVORO S.R.L.	B0AE6B36DA	30-04-2024	07-03-2024	44/2024	-54	391	-21114
11643858028	7724002010	06-03-2024	SHARP ELECTRONICS (ITALIA) S.P.A.	B0A0435E95	30-04-2024	19-03-2024	69/2024	-42	750	-31500
11644587314	133	28-02-2024	MGM DIGITAL CORPORATION SRL	Z20219A601	06-04-2024	19-03-2024	71/2024	-18	64.8	-1166.4
11646676138	CN24004391	07-03-2024	A2A AMBIENTE SPA	B0AE5C95C0	31-05-2024	19-03-2024	68/2024	-73	50	-3650
11647735037	1024063059	07-03-2024	POSTE ITALIANE S.P.A.		06-04-2024	19-03-2024	72/2024	-18	151.16	-2720.88
11700556696	JJC07778	12-03-2024	BNP PARIBAS LEASE GROUP SA		01-04-2024	19-03-2024	73/2024	-13	890.7	-11579.1
11730109217	135/7E	04-03-2024	STIPPELLI VIAGGI SRL A SOCIO UNICO	B07CDE1550	04-04-2024	27-03-2024	76/2024	-8	19436	-155488
11730113696	136/7E	04-03-2024	STIPPELLI VIAGGI SRL A SOCIO UNICO	B07CDFFE0F	04-04-2024	27-03-2024	77/2024	-8	11235	-89880
11731428556	JJC60244	15-03-2024	BNP PARIBAS LEASE GROUP SA		04-05-2024	27-03-2024	83/2024	-38	305.7	-11616.6
11769868705	001042400147	22-03-2024	ASTRA SERVICE S.A.S.	B0F014C1E5	22-04-2024	27-03-2024	82/2024	-26	1826.77	-47496.02
11773468374	177/7E	12-03-2024	STIPPELLI VIAGGI SRL A SOCIO UNICO	B0BFF47133	12-04-2024	27-03-2024	78/2024	-16	1482	-23712
11773475327	178/7E	12-03-2024	STIPPELLI VIAGGI SRL A SOCIO UNICO	B0BFE79732	12-04-2024	27-03-2024	79/2024	-16	1275	-20400
11773500236	179/7E	12-03-2024	STIPPELLI VIAGGI SRL A SOCIO UNICO	B0BFDBDDC0C	12-04-2024	27-03-2024	80/2024	-16	2090	-33440
11775211564	8101002819	25-03-2024	TRENITALIA S.P.A. - SOCIETA' CON SOCIO UNICO	B0DF8A4B2A	24-04-2024	27-03-2024	81/2024	-28	702	-19656
11836009687	40/PA	25-03-2024	ARTEITALIA SRL	B0DF970385	30-04-2024	05-04-2024	94/2024	-25	450	-11250
11859070253	24/017	06-04-	MACROMONDO	B0227754A	08-05-2024	24-04-2024	132/2024	-14	16080	-237748

11859072555	3/217	2024	VIAGGI SRLS	B0227354A		24-04-2024	132/2024	-14	18982	-237748
11868719470	227	29-03-2024	MGM DIGITAL CORPORATION SRL	ZA72FD23FF	09-05-2024	24-04-2024	136/2024	-15	356.94	-5354.10
11868771414	1PA	09-04-2024	CENTRO VELICO CAPRERA	B0EAF5917A	09-04-2024	24-04-2024	138/2024	15	26950.82	404262.30
11871991970	1024096353	09-04-2024	POSTE ITALIANE S.P.A.		09-05-2024	24-04-2024	137/2024	-15	97.23	-1458.45
11878475493	3/228	10-04-2024	MACROMONDO VIAGGI SRLS	B026D7DFEE	10-05-2024	24-04-2024	133/2024	-16	10108	-161728
11901031153	286	12-04-2024	MGM DIGITAL CORPORATION SRL	Z14399BDFB	12-05-2024	24-04-2024	135/2024	-18	130	-2340
11902276050	26/PA	12-04-2024	COOPERATIVA SOCIALE LA PARANZA	B0E029F79F	12-04-2024	24-04-2024	134/2024	12	220	2640
11924837933	8Z00217722	11-04-2024	TIM S.P.A.		13-05-2024	24-04-2024	141/2024	-19	167.49	-3182.31
11955011018	40	19-04-2024	ANTIFURTI & VIDEOSORVEGLIANZA SRL		19-04-2024	24-04-2024	142/2024	5	1200	6000
11955582948	233/7E	09-04-2024	STIPPELLI VIAGGI SRL A SOCIO UNICO	B0F377C96C	09-05-2024	24-04-2024	139/2024	-15	20848	-312720
11955612006	234/7E	09-04-2024	STIPPELLI VIAGGI SRL A SOCIO UNICO	B0EAFC5A97	09-05-2024	24-04-2024	140/2024	-15	19712	-295680
11959474659	FPA 294/24	19-04-2024	AMBROSTUDIO SERVIZI SRLS	B13E32493B	19-05-2024	08-05-2024	153/2024	-11	1018.5	-11203.5
11970451767	8101004121	22-04-2024	TRENITALIA S.P.A. - SOCIETA' CON SOCIO UNICO	B12E87BF4A	22-05-2024	08-05-2024	151/2024	-14	1466.18	-20526.52
11981060042	16/PA	16-04-2024	STIPPELLI VIAGGI SRL A SOCIO UNICO	B1650175A7	16-05-2024	08-05-2024	156/2024	-8	9924.94	-79399.52
11981440280	FATTPA 39_24	24-04-2024	MAHMOOD MASARWA IMPRESA MULTISERVIZI	B12A2FF82D	30-04-2024	08-05-2024	150/2024	8	860	6880
11997104328	173E	18-04-2024	ANDES NAVI SRL	B0DF7E7F31	18-05-2024	08-05-2024	149/2024	-10	310	-3100
12004146201	265/7E	23-04-2024	STIPPELLI VIAGGI SRL A SOCIO UNICO	B0F378A4FB	23-05-2024	08-05-2024	155/2024	-15	3092	-46380
12010244234	549/P	30-04-2024	CARMINATI SRL	B0F029730B	30-05-2024	08-05-2024	148/2024	-22	1152	-25344
12014910059	19/PA	24-04-2024	STIPPELLI VIAGGI SRL A SOCIO UNICO	B164FF7B3D	24-05-2024	08-05-2024	154/2024	-16	9324.54	-149192.64
12027517009	8/2024	02-05-	FEDERICO CARUSO		02-07-2024	08-05-2024	147/2024	55	344.08	20134.40

12027517002	8/2024	2024	FEDERICO CARUSO			06-05-2024	147/2024	-55	368.06	-20134.40
12027725896	FPA 315/24	30-04-2024	AMBROSTUDIO SERVIZI SRLS	B13E32493B	30-05-2024	08-05-2024	152/2024	-22	460	-10120
12034090485	FATT/2024/02876	03-05-2024	TECNODID SRL	B133CFDC3C	02-07-2024	16-05-2024	169/2024	-47	260	-12220
12050844001	1024123641	06-05-2024	POSTE ITALIANE S.P.A.		05-06-2024	16-05-2024	167/2024	-20	111.66	-2233.20
12056778181	31/PA-2024	07-05-2024	HURLE VIRGINIA		06-06-2024	16-06-2024	201/2024	10	328.44	3284.40
12068656716	8	07-05-2024	NICOLOSI SOPHIA BEATRICE		07-05-2024	15-06-2024	202/2024	39	328.44	12809.16
12071935425	FATTPA 49_24	08-05-2024	MAHMOOD MASARWA IMPRESA MULTISERVIZI	B17BCD5451	22-05-2024	16-05-2024	166/2024	-6	530	-3180
12089901746	94	09-05-2024	AUTOSERVIZI CATALDI BUS SRL	B0F034E7E	09-06-2024	16-05-2024	168/2024	-24	975	-23400
12108943060	5/464	12-05-2024	RADICI VIAGGI SRL	B02A65ACC0	12-06-2024	24-05-2024	180/2024	-19	13800	-262200
12111552686	1/PA-2024	13-05-2024	IOPPOLO FEDERICA FRANCESCA MARIA		12-06-2024	15-06-2024	204/2024	3	165.24	495.72
12138612796	001042400270	15-05-2024	ASTRA SERVICE S.A.S.	B1A81706CE	15-06-2024	24-05-2024	179/2024	-22	1593.65	-35060.30
12140502372	236/FE	16-05-2024	SCRAMBLED EGGS SRLS	Z9E3CF268E	16-06-2024	11-06-2024	193/2024	-5	9999	-49995
12140503156	237/FE	16-05-2024	SCRAMBLED EGGS SRLS	B13ADC80A7	16-06-2024	24-05-2024	181/2024	-23	6544.8	-150530.4
12140929215	1/PA-2024	09-05-2024	SEGALE MARTINA		15-06-2024	15-06-2024	203/2024	0	165.24	0.00
12142405876	276/7E	05-05-2024	STIPPELLI VIAGGI SRL A SOCIO UNICO	B1A4B66E9E	05-06-2024	24-05-2024	175/2024	-12	3572	-42864
12149066137	83	17-05-2024	MALAGUTI BRUNELLA		17-05-2024	24-05-2024	182/2024	7	194	1358
12158751149	279/7E	08-05-2024	STIPPELLI VIAGGI SRL A SOCIO UNICO	B1A4B3FE6F	08-06-2024	24-05-2024	176/2024	-15	2150	-32250
12159018424	24F005000900	20-05-2024	LOESCHER EDITORE DIV. DI ZANICHELLI EDITORE S.P.A.	B18E827617	20-06-2024	24-05-2024	178/2024	-27	357.93	-9664.11
12161234420	FPA 347/24	15-05-2024	AMBROSTUDIO SERVIZI SRLS	B13E32493B	15-06-2024	24-05-2024	177/2024	-22	368.5	-8107.0
12184704534	FPA 361/24	23-05-	AMBROSTUDIO	B13E32493B	23-06-2024	14-06-2024	194/2024	8	160	1440

12186704536	FPA 381/24	2024	SERVIZI SRLS	B13E52495B		14-06-2024	194/2024	-9	160	-1440
12210387905	286/7E	14-05-2024	STIPPELLI VIAGGI SRL A SOCIO UNICO	B1C01A33EC	14-06-2024	24-06-2024	212/2024	10	20882	208820
12217319568	290/7E	19-05-2024	STIPPELLI VIAGGI SRL A SOCIO UNICO	B1D8B4F236	19-06-2024	19-06-2024	207/2024	0	43424	0
12234492699	23/PA-2024	31-05-2024	DADONET ACADEMY S.R.L.	B1C9183EA3	30-06-2024	14-06-2024	196/2024	-16	500	-8000
12246508151	392	29-05-2024	MGM DIGITAL CORPORATION SRL	Z20219A601	03-07-2024	14-06-2024	199/2024	-19	81.31	-1544.89
12255376203	4366/FVIAC	29-05-2024	GRUPPO SPAGGIARI PARMA SPA	B1DDA70ECD	29-06-2024	14-06-2024	195/2024	-15	120	-1800
12264371066	129	05-06-2024	MINOTAURO I.A.C.A. SOC. COOP. - COOP. SOCIALE	Z0537DFC67	05-07-2024	14-06-2024	198/2024	-21	2603.79	-54679.59
12316915673	1024150846	11-06-2024	POSTE ITALIANE S.P.A.		11-07-2024	25-06-2024	214/2024	-16	147.13	-2354.08
12327484374	JJF41007	11-06-2024	BNP PARIBAS LEASE GROUP SA		01-07-2024	20-06-2024	208/2024	-11	890.7	-9797.7
12331003682	27/PA02	12-06-2024	CSC ALLESTIMENTI SRL		31-07-2024	20-06-2024	210/2024	-41	500	-20500
12339704483	8Z00341885	11-06-2024	TIM S.P.A.		12-07-2024	20-06-2024	211/2024	-22	165	-3630
12343859035	FPA 385/24	13-06-2024	AMBROSTUDIO SERVIZI SRLS	B14ACAD91F	13-07-2024	20-06-2024	209/2024	-23	76	-1748
12363535159	26	05-06-2024	ASSOCIAZIONE CULTURALE LE BRUGOLE & CO	za23d65ce0	18-07-2024	25-06-2024	213/2024	-23	2050	-47150
12385121016	JJF60845	14-06-2024	BNP PARIBAS LEASE GROUP SA		03-08-2024	03-07-2024	252/2024	-31	305.7	-9476.7
12401490643	FATTPA 36_24	24-06-2024	ALMADIPLOMA ETS	B0F01F6E2B	24-07-2024	03-07-2024	253/2024	-21	805.95	-16924.95
12448675973	8613073	28-06-2024	OFFICE DEPOT ITALIA SRL	B1F6F15B27	27-08-2024	03-07-2024	251/2024	-55	585.03	-32176.65
12466307019	489	27-06-2024	MGM DIGITAL CORPORATION SRL	ZA72FD23FF	02-08-2024	18-07-2024	299/2024	-15	460.32	-6904.80
12466307209	490	27-06-2024	MGM DIGITAL CORPORATION SRL	Z14399BDFB	02-08-2024	18-07-2024	300/2024	-15	33.59	-503.85
12478421339	1024174404	04-07-2024	POSTE ITALIANE S.P.A.		03-08-2024	18-07-2024	297/2024	-16	30.7	-491.2
12521125584	38/PA-2024	10-07-	DADONET ACADEMY	B1C80B54A7	10-08-2024	18-07-2024	298/2024	-23	400	-9200

12521123564	36/PA-2024	2024	S.R.L.	B1C90B54A7		16-07-2024	298/2024	-25	400	-9200
12574629762	12400600010000025469	17-07-2024	DECATHLON ITALIA SRL	B1EA3EF673	17-09-2024	30-08-2024	309/2024	-18	47.13	-848.34
12711177512	5341	30-07-2024	C2 S.R.L.	B1C920CFB1	28-09-2024	30-08-2024	310/2024	-29	1900	-55100
12766301133	8Z00474699	10-08-2024	TIM S.P.A.		10-09-2024	30-08-2024	308/2024	-11	175.09	-1925.99
12840374777	646	29-08-2024	MGM DIGITAL CORPORATION SRL	Z20219A601	29-09-2024	26-09-2024	313/2024	-3	64.8	-194.4
12904049886	1024231211	09-09-2024	POSTE ITALIANE S.P.A.		09-10-2024	26-09-2024	316/2024	-13	24.91	-323.83
12931654336	0000004287/PA	12-09-2024	MADISOFT S.P.A.	B3018556D8	12-10-2024	26-09-2024	315/2024	-16	275	-4400
12942658684	JJI06098	11-09-2024	BNP PARIBAS LEASE GROUP SA		01-10-2024	26-09-2024	317/2024	-5	890.7	-4453.5
12962365686	JJI56887	14-09-2024	BNP PARIBAS LEASE GROUP SA		03-11-2024	26-09-2024	311/2024	-38	305.7	-11616.6
12983278623	10357/FVISE	13-09-2024	GRUPPO SPAGGIARI PARMA SPA	B30828ABE9	13-10-2024	26-09-2024	314/2024	-17	1489.73	-25325.41
13010844954	8426/2024	24-09-2024	MASTER TRAINING S.R.L.	B31DFFCAFD	24-10-2024	26-09-2024	312/2024	-28	680	-19040
13013472154	24115115	23-09-2024	RENTOKIL INITIAL ITALIA S.P.A.	B30D6DC141	22-11-2024	17-10-2024	332/2024	-36	659.2	-23731.2
13047810919	001042400505	27-09-2024	ASTRA SERVICE S.A.S.	B30D636842	27-10-2024	17-10-2024	331/2024	-10	1939.32	-19393.20
13098184650	137/V2	04-10-2024	S & G PARTNERS SRL	B34BA386C3	03-11-2024	17-10-2024	334/2024	-17	6027	-102459
13098848110	741	27-09-2024	MGM DIGITAL CORPORATION SRL	ZA72FD23FF	06-11-2024	24-10-2024	339/2024	-13	275.57	-3582.41
13103243380	12/PA	01-10-2024	QUANTA CLUB SRL SSD	B301188A1F	30-11-2024	17-10-2024	335/2024	-44	2895	-127380
13109732287	1024249700	08-10-2024	POSTE ITALIANE S.P.A.		07-11-2024	23-10-2024	338/2024	-15	26.59	-398.85
13153270935	8Z00609675	10-10-2024	TIM S.P.A.		11-11-2024	24-10-2024	340/2024	-18	160	-2880
13159880650	608/E	11-10-2024	MORLACCHI MASSIMO	B34C050E1B	11-11-2024	17-10-2024	333/2024	-25	116.89	-2922.25
13179347554	240363/PA	15-10-2024	ZETALAB SRL	B1D87014CF	30-11-2024	25-10-2024	341/2024	-36	2111.29	-76006.44
13187337412	417	17-10-	CENTRO STAMPA DI		30-11-2024	23-10-2024	336/2024	-38	490	-18620

13167357412	617	2024	NERI CRISTIANO			23-10-2024	336/2024	-38	470	-17860
13192676968	FPA 489/24	16-10-2024	AMBROSTUDIO SERVIZI SRLS	B13E32493B	14-11-2024	23-10-2024	337/2024	-22	30	-660
13229432463	FPA 506/24	24-10-2024	AMBROSTUDIO SERVIZI SRLS	B3EB0A979D	24-11-2024	14-11-2024	353/2024	-10	375	-3750
13262834394	124/01	30-10-2024	TICE COOPERATIVA SOCIALE	Z643C9CBEA	29-11-2024	14-11-2024	354/2024	-15	1080	-16200
13287478265	FPA 523/24	04-11-2024	AMBROSTUDIO SERVIZI SRLS	B31E186024	04-12-2024	14-11-2024	351/2024	-20	995	-19900
13295026848	8697680	31-10-2024	BRUNEAU ITALIA SRL	B34BE9D724	30-12-2024	14-11-2024	352/2024	-46	1656.89	-76216.94
13307287916	1024274713	06-11-2024	POSTE ITALIANE S.P.A.		06-12-2024	14-11-2024	350/2024	-22	62.66	-1378.52
13371075642	FPA 545/24	12-11-2024	AMBROSTUDIO SERVIZI SRLS	B3EB0A979D	13-12-2024	20-11-2024	355/2024	-23	375	-8625
13402218839	625	31-10-2024	CENTRO STAMPA DI NERI CRISTIANO		30-11-2024	21-11-2024	356/2024	-9	1740	-15660
13427052856	FPA 113/24	21-11-2024	YELLOW TECH SRL	B2F8429060	21-12-2024	29-11-2024	359/2024	-22	4680	-102960
13445203223	475	21-11-2024	LA PRIMAVERA SRL	B3EB5D0816	21-12-2024	02-12-2024	365/2024	-19	3910	-74290
13446693714	000000002986	22-11-2024	AIG EUROPE S.A. RAPPRESENTANZA GENERALE ITALIA	Z5F3B38B06	22-12-2024	29-11-2024	360/2024	-23	8001	-184023
13478336867	36/PA	17-11-2024	STIPPELLI VIAGGI SRL A SOCIO UNICO	B46FA64FE4	17-12-2024	02-12-2024	366/2024	-15	894.75	-13421.25
13495313766	802	30-11-2024	CENTRO STAMPA DI NERI CRISTIANO		31-12-2024	12-12-2024	368/2024	-19	820	-15580
13514030139	906	27-11-2024	MGM DIGITAL CORPORATION SRL	Z20219A601	02-01-2025	12-12-2024	370/2024	-21	83.81	-1760.01
13520797701	1024298869	04-12-2024	POSTE ITALIANE S.P.A.		03-01-2025	12-12-2024	371/2024	-22	33.21	-730.62
13520829997	210/F	04-12-2024	MIM EDIZIONI SRL	Z0E3CE2BF6	04-01-2025	12-12-2024	367/2024	-23	1000	-23000
13544992579	343/343	30-11-2024	VIAGGI BROGGI DI BROGGI PAOLO & C. S.A.S.	B426B3D5C5	30-12-2024	12-12-2024	369/2024	-18	864.32	-15557.76
13576016492	120	11-12-2024	M.P. IMPIANTI ELETTRICI S.R.L.	B4910F6419	10-01-2025	14-12-2024	373/2024	-27	70	-1890
13579828359	123/F	12-12-	AGO SPORT DI	B47B24C4CE	31-01-2025	14-12-2024	374/2024	-48	1280	-61440

13579626559	1557E	2024	AGOSTINO FUNARO	B47B54C6CE		14-12-2024	374/2024	-46	1280	-61440	
13612117357	8Z00745698	11-12-2024	TIM S.P.A.		13-01-2025	16-12-2024	383/2024	-28	160	-4480	
13613244952	527	10-12-2024	LA PRIMAVERA SRL	B47C25E687	09-01-2025	17-12-2024	385/2024	-23	2310	-53130	
13626496515	JJL62738	16-12-2024	BNP PARIBAS LEASE GROUP SA		16-01-2025	19-12-2024	388/2024	-28	305.7	-8559.6	
13626988954	JJL41989	12-12-2024	BNP PARIBAS LEASE GROUP SA		16-01-2025	19-12-2024	389/2024	-28	890.7	-24939.6	
									438970.06	**-5504577.06**	

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

Salva indice

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