

Comune di Granozzo con Monticello																										
Tempestività dei Pagamenti - Elenco Fatture Pagate - Periodo 01/07/2022 - 30/09/2022																										
Registrazione			Documento							Protocollo			Creditore			Liquidazione		Mandato		Calcolo						
Anno	Progr.	Data (A)	Numero	Data	Descrizione	Importo Fattura	IVA	Scissione Pagamenti	Importo Dovuto	CIG	Anno	Numero	Data (B)	Ragione Sociale	Partita IVA	Codice Fiscale	Data	Numero	Data (C)	Data Scadenza (A)	Data Pagamento (B)	Differenza giorni (C-B A)	Importo Fattura (D)	Indicatore Fattura (E=C X D)	ESCLUSI DAL CALCOLO	
2021	744	22/12/2021	016X20211V6005542	15/12/2021	AP - Servizio PUBBLICA	330,00	330,00	SI	0,00	ZEF1C2805E	2021	9507	22/12/2021	Intesa Sanpaolo S.p.A.	10810700152	10810700152		561	20/07/2022	21/01/2022	20/07/2022		180	0,00	0,00	NO
2022	258	10/05/2022	PA002193-22	29/04/2022	Bolletta Gas relativa al	2.251,11	107,20	SI	2.143,91		2022	3784	10/05/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159		562	22/07/2022	05/06/2022	22/07/2022		47	2.143,91	100.763,77	NO
2022	259	10/05/2022	PA001737-22	29/04/2022	Bolletta Gas relativa al	56,21	0,00	SI	56,21		2022	3783	10/05/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159		574	10/08/2022	05/06/2022	11/08/2022		67	56,21	3.766,07	NO
2022	259	10/05/2022	PA001737-22	29/04/2022	Bolletta Gas relativa al	5.348,95	257,39	SI	5.091,56		2022	3783	10/05/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159		562	22/07/2022	05/06/2022	22/07/2022		47	5.091,56	239.303,32	NO
2022	306	03/06/2022	46/PA	31/05/2022	46/PA	2.663,65	242,15	SI	2.421,50	Z2C3503882	2022	4512	03/06/2022	SEF DI BAROLO GIUSEPPE E C.SNC	01876020049	01876020049		555	18/07/2022	02/07/2022	21/07/2022		19	2.421,50	46.008,50	NO
2022	329	13/06/2022	PA002822-22	31/05/2022	Bolletta Gas relativa al	1.025,16	48,75	SI	976,41		2022	4762	12/06/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159		562	22/07/2022	10/07/2022	22/07/2022		12	976,41	11.716,92	NO
2022	331	13/06/2022	2020233824	10/06/2022	DELIB.ARG/elit 74/08-A	36,60	6,60	SI	30,00		2022	4764	12/06/2022	Gestore dei Servizi Energetici - GSE S.	05754381001	05754381001		560	20/07/2022	11/07/2022	21/07/2022		10	30,00	300,00	NO
2022	344	13/06/2022	2020233826	10/06/2022	DELIB.ARG/elit 74/08-A	36,60	6,60	SI	30,00		2022	4777	12/06/2022	Gestore dei Servizi Energetici - GSE S.	05754381001	05754381001		560	20/07/2022	11/07/2022	21/07/2022		10	30,00	300,00	NO
2022	345	13/06/2022	2020233825	10/06/2022	DELIB.ARG/elit 74/08-A	36,60	6,60	SI	30,00		2022	4778	12/06/2022	Gestore dei Servizi Energetici - GSE S.	05754381001	05754381001		560	20/07/2022	11/07/2022	21/07/2022		10	30,00	300,00	NO
2022	346	13/06/2022	PA002321-22	31/05/2022	Bolletta Gas relativa al	2.287,67	108,36	SI	2.179,31		2022	4779	12/06/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159		562	22/07/2022	11/07/2022	22/07/2022		11	2.179,31	23.972,41	NO
2022	352	18/06/2022	149/PA	15/06/2022	Fattura Portale Differiti	85,40	15,40	SI	70,00	Z63355FF2C	2022	4911	16/06/2022	WINDS.L S.R.L.	02607130024	02607130024		501	06/07/2022	15/07/2022	06/07/2022		-9	70,00	-630,00	NO
2022	355	29/06/2022	21/PA	23/06/2022	DETERMINAZIONE N. 6	30.000,00	2.727,27	SI	27.272,73		2022	5066	23/06/2022	LESCA GIOVANNI E C. SNC	00476510029	00476510029		500	06/07/2022	23/07/2022	06/07/2022		-17	27.272,73	-463.636,41	NO
2022	356	29/06/2022	V22-000989	22/06/2022	IMPEGNO SPESA noleg	318,97	57,52	SI	261,45	Z9636C95FF	2022	5067	23/06/2022	SOGENOL SPA	01361430026	01361430026		502	06/07/2022	22/07/2022	06/07/2022		-16	261,45	-4.183,20	NO
2022	357	29/06/2022	SF00067242	14/06/2022	SF00067242	905,67	163,32	SI	742,35		2022	4990	20/06/2022	ENEL SOLE SRL	05999811002	02322600541		505	07/07/2022	18/07/2022	07/07/2022		-11	742,35	-8.165,85	NO
2022	359	04/07/2022	4908	30/06/2022	VERSAMENTO IVA A VS	439,20	79,20	SI	360,00		2022	5327	02/07/2022	Anci Digitale S.p.A.	15483121008	15483121008		689	19/09/2022	01/08/2022	19/09/2022		49	360,00	17.640,00	NO
2022	360	04/07/2022	SF00069184	30/06/2022	SF00069184	323,91	58,41	SI	265,50	ZB93538A57	2022	5328	02/07/2022	ENEL SOLE SRL	05999811002	02322600541		511	11/07/2022	01/08/2022	11/07/2022		-21	265,50	-5.575,50	NO
2022	361	04/07/2022	6	29/06/2022	Fattura Cliente 6	1.474,20	70,20	SI	1.404,00		2022	5320	01/07/2022	CISV-SOLIDARIETA' SOCIETA' COOPER	06733830019	06733830019		513	12/07/2022	29/07/2022	14/07/2022		-15	1.404,00	-21.060,00	NO
2022	362	04/07/2022	SF00069978	30/06/2022	SF00069978	598,41	107,91	SI	490,50	ZB93538A57	2022	5322	01/07/2022	ENEL SOLE SRL	05999811002	02322600541		511	11/07/2022	31/07/2022	11/07/2022		-20	490,50	-9.810,00	NO
2022	363	04/07/2022	256	30/06/2022	N. 256	274,15	49,44	SI	224,71		2022	5321	01/07/2022	LA COMBINATA SNC	01166710036	01166710036		510	11/07/2022	30/07/2022	11/07/2022		-19	224,71	-4.269,49	NO
2022	364	05/07/2022	17/003	04/07/2022	17/003	464,52	83,77	SI	380,75		2022	5355	04/07/2022	PRIMERANO MARTINO	02499180038	PRMNTN94L10F537Q		509	11/07/2022	03/08/2022	11/07/2022		-23	380,75	-8.757,25	NO
2022	365	08/07/2022	PAE11969	30/06/2022	PAE11969	52,68	9,50	SI	43,18		2022	5415	06/07/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159		567	22/07/2022	05/08/2022	22/07/2022		-14	43,18	-604,52	NO
2022	366	08/07/2022	PAE12435	30/06/2022	PAE12435	25,04	4,51	SI	20,53		2022	5424	06/07/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159		567	22/07/2022	05/08/2022	22/07/2022		-14	20,53	-287,42	NO
2022	367	08/07/2022	PAE11315	30/06/2022	PAE11315	1.871,29	336,80	SI	1.534,49		2022	5423	06/07/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159		567	22/07/2022	05/08/2022	22/07/2022		-14	1.534,49	-21.482,86	NO
2022	368	08/07/2022	PAE10861	30/06/2022	PAE10861	191,82	34,48	SI	157,34		2022	5422	06/07/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159		566	22/07/2022	05/08/2022	22/07/2022		-14	157,34	-2.202,76	NO
2022	369	08/07/2022	PAE10854	30/06/2022	PAE10854	142,53	25,65	SI	116,88		2022	5421	06/07/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159		563	22/07/2022	05/08/2022	22/07/2022		-14	116,88	-1.636,32	NO
2022	370	08/07/2022	PAE10862	30/06/2022	PAE10862	356,94	64,25	SI	292,69		2022	5419	06/07/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159		563	22/07/2022	05/08/2022	22/07/2022		-14	292,69	-4.097,66	NO
2022	371	08/07/2022	PAE12109	30/06/2022	PAE12109	34,95	6,29	SI	28,66		2022	5418	06/07/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159		567	22/07/2022	05/08/2022	22/07/2022		-14	28,66	-401,24	NO
2022	372	08/07/2022	PAE10859	30/06/2022	PAE10859	243,38	43,79	SI	199,59		2022	5417	06/07/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159		567	22/07/2022	05/08/2022	22/07/2022		-14	199,59	-2.794,26	NO
2022	373	08/07/2022	PAE10833	30/06/2022	PAE10833	182,65	32,72	SI	149,93		2022	5416	06/07/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159		567	22/07/2022	05/08/2022	22/07/2022		-14	149,93	-2.099,02	NO
2022	374	08/07/2022	PAE12111	30/06/2022	PAE12111	684,45	123,06	SI	561,39		2022	5414	06/07/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159		565	22/07/2022	05/08/2022	22/07/2022		-14	561,39	-7.859,46	NO
2022	375	08/07/2022	PAE10860	30/06/2022	PAE10860	43,44	3,94	SI	39,50		2022	5413	06/07/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159		565	22/07/2022	05/08/2022	22/07/2022		-14	39,50	-553,00	NO
2022	376	08/07/2022	PAE11307	30/06/2022	PAE11307	22,66	4,08	SI	18,58		2022	5412	06/07/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159		567	22/07/2022	05/08/2022	22/07/2022		-14	18,58	-260,12	NO
2022	377	08/07/2022	Z29283710	05/07/2022	Impegno spesa SISTEM	-19,76	-3,56	SI	-16,20	ZC52797AAA	2022	5411	06/07/2022	RICOH ITALIA SRL	00748490158	00748490158		514	14/07/2022	05/08/2022	14/07/2022		-22	-16,20	356,40	NO
2022	378	08/07/2022	PAE12115	30/06/2022	PAE12115	304,90	54,86	SI	250,04		2022	5410	06/07/2022	CIP LOMBARDIA S.R.L.	09328470159</											

2022	413	09/08/2022	1022204888	27/07/2022	30324274-002	230,35	0,00	NO	230,35		2022	5963	28/07/2022	POSTE ITALIANE SPA ALT LOMBARDIA INCASSI CONTI CREDITO	01114601006	97103880585	591	11/08/2022	26/08/2022	12/08/2022	-14	230,35	-3.224,90	NO
2022	414	09/08/2022	23/P	31/07/2022	VENDTA	49,87	8,99	SI	40,88		2022	6164	04/08/2022	EDILFERRO ROBBIESE DI CASE'	00647810183	00647810183	683	13/09/2022	01/09/2022	14/09/2022	13	40,88	531,44	NO
2022	417	09/08/2022	PA003574-22	28/07/2022	Bolletta Gas relativa al	471,21	30,31	SI	440,90		2022	6169	04/08/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159	574	10/08/2022	03/09/2022	11/08/2022	-23	440,90	-10.140,70	NO
2022	418	09/08/2022	PA004090-22	28/07/2022	Bolletta Gas relativa al	201,68	36,90	SI	164,78		2022	6170	04/08/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159	574	10/08/2022	03/09/2022	11/08/2022	-23	164,78	-3.789,94	NO
2022	420	09/08/2022	1256/00	30/07/2022	1256/00	514,84	92,84	SI	422,00		2022	6224	06/06/2022	PITINO SRL	01825330036	01825330036	684	13/09/2022	04/09/2022	14/09/2022	10	422,00	4.220,00	NO
2022	421	09/08/2022	512	31/07/2022	PI Split Payment ex art	1.050,00	550,00	SI	2.500,00	ZB83714060	2022	6226	06/06/2022	COCCHIELLA ECOSPURGHI SRL	02188210039	02188210039	685	13/09/2022	04/09/2022	14/09/2022	10	2.500,00	25.000,00	NO
2022	422	09/08/2022	SF00073620	29/07/2022	SF00073620	323,91	58,41	SI	265,50	ZB93538A57	2022	6043	01/08/2022	ENEL SOLE SRL	05999811002	02322600541	681	13/09/2022	29/08/2022	14/09/2022	16	265,50	4.248,00	NO
2022	423	09/08/2022	SF00073655	29/07/2022	SF00073655	598,41	107,91	SI	490,50	ZB93538A57	2022	6042	01/08/2022	ENEL SOLE SRL	05999811002	02322600541	681	13/09/2022	29/08/2022	14/09/2022	16	490,50	7.848,00	NO
2022	424	09/08/2022	BOL_PA02220000005686	03/08/2022	BOL_PA02220000000000	67,07	6,07	SI	61,00		2022	6264	09/08/2022	ACQUA NOVARA E VCO	02078000037	02078000037	573	10/08/2022	08/09/2022	11/08/2022	-28	61,00	-1.708,00	NO
2022	425	09/08/2022	0000346/E	31/07/2022	0000346/E	13.953,34	1.268,49	SI	12.684,85		2022	6263	09/08/2022	CONSORZIO AREA VASTA BASSO NOVARESE	01614290037	80029140037	572	10/08/2022	08/09/2022	11/08/2022	-28	12.684,85	-355.175,80	NO
2022	426	09/08/2022	BOL_PA022200000005687	03/08/2022	BOL_PA02220000000000	94,64	8,64	SI	86,00		2022	6262	09/08/2022	ACQUA NOVARA E VCO	02078000037	02078000037	573	10/08/2022	07/09/2022	11/08/2022	-27	86,00	-2.322,00	NO
2022	427	09/08/2022	BOL_PA022200000005685	03/08/2022	BOL_PA02220000000000	309,13	28,13	SI	281,00		2022	6261	09/08/2022	ACQUA NOVARA E VCO	02078000037	02078000037	573	10/08/2022	07/09/2022	11/08/2022	-27	281,00	-7.587,00	NO
2022	428	09/08/2022	123/E	04/08/2022	123/E	6.688,00	608,00	NO	6.688,00	Z4F3503A19	2022	6260	09/08/2022	VANDONI ANGELO	01338920034	VNDNGL43D11F952V	676	12/09/2022	06/09/2022	13/09/2022	7	6.688,00	46.816,00	NO
2022	429	09/08/2022	FATTPA_25_22	31/07/2022		14.042,08	72,39	SI	13.969,69		2022	6048	01/08/2022	TWEETY'S HOUSE DI MALLARDO GIUSEPPINA	01963720030	MLLGGP74A65F839Q	670	19/08/2022	30/08/2022	19/08/2022	-11	13.969,69	-153.666,59	NO
2022	430	10/08/2022	FATTPA_26_22	31/07/2022	FATTPA_26_22	2.486,80	0,00	NO	2.486,80		2022	6049	01/08/2022	TWEETY'S HOUSE DI MALLARDO GIUSEPPINA	01963720030	MLLGGP74A65F839Q	595	12/08/2022	30/08/2022	12/08/2022	-18	2.486,80	-44.762,40	NO
2022	431	10/08/2022	FATTPA_24_22	31/07/2022	FATTPA_24_22	1.000,00	0,00	NO	1.000,00		2022	6047	01/08/2022	TWEETY'S HOUSE DI MALLARDO GIUSEPPINA	01963720030	MLLGGP74A65F839Q	670	19/08/2022	30/08/2022	19/08/2022	-11	1.000,00	-11.000,00	NO
2022	432	10/08/2022	FATTPA_23_22	31/07/2022	FATTPA_23_22	1.000,00	0,00	NO	1.000,00		2022	6046	01/08/2022	TWEETY'S HOUSE DI MALLARDO GIUSEPPINA	01963720030	MLLGGP74A65F839Q	576	11/08/2022	30/08/2022	11/08/2022	-19	1.000,00	-19.000,00	NO
2022	433	10/08/2022	301	31/07/2022	301	634,14	112,50	SI	521,64		2022	6045	01/08/2022	LA COMBINATA SNC	01166710036	01166710036	682	13/09/2022	30/08/2022	14/09/2022	15	521,64	7.824,40	NO
2022	434	10/08/2022	21/003	01/08/2022	21/003	421,05	75,93	SI	345,12		2022	6078	02/08/2022	PRIMERANO MARTINO	02498180038	PRMTMN94L10F537Q	675	12/09/2022	31/08/2022	13/09/2022	13	345,12	4.486,56	NO
2022	435	13/08/2022	BOL_PA022200000005688	03/08/2022	BOL_PA02220000000000	84,79	7,79	SI	77,00		2022	6383	12/08/2022	ACQUA NOVARA E VCO	02078000037	02078000037	596	16/08/2022	09/09/2022	16/08/2022	-24	77,00	-1.848,00	NO
2022	436	13/08/2022	BOL_PA022200000005689	03/08/2022	BOL_PA02220000000000	81,36	7,36	SI	74,00		2022	6384	12/08/2022	ACQUA NOVARA E VCO	02078000037	02078000037	596	16/08/2022	09/09/2022	16/08/2022	-24	74,00	-1.776,00	NO
2022	437	13/08/2022	000092900008591	09/08/2022	000092900008591	24,69	4,45	SI	20,24		2022	6385	12/08/2022	E-DISTRIBUZIONE SPA	05779711000	05779711000	602	16/08/2022	09/09/2022	16/08/2022	-24	20,24	-485,76	NO
2022	438	13/08/2022	88/PA	31/07/2022	88/PA	1.281,00	231,00	SI	1.050,00	ZC25303B82	2022	6386	12/08/2022	SEP DI BAROLO GIUSEPPE E C. SNC	01876020049	01876020049	678	13/09/2022	09/09/2022	14/09/2022	5	1.050,00	5.250,00	NO
2022	439	13/08/2022	PAE14383	29/07/2022	PAE14383	25,74	4,64	SI	21,10		2022	6387	12/08/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159	600	16/08/2022	09/09/2022	16/08/2022	-24	21,10	-506,40	NO
2022	440	13/08/2022	PAE13086	29/07/2022	PAE13086	96,11	17,33	SI	78,78		2022	6388	12/08/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159	598	16/08/2022	09/09/2022	16/08/2022	-24	78,78	-1.890,72	NO
2022	441	13/08/2022	PAE13063	29/07/2022	PAE13063	192,28	34,67	SI	157,61		2022	6389	12/08/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159	600	16/08/2022	09/09/2022	16/08/2022	-24	157,61	-3.782,64	NO
2022	442	13/08/2022	PAE13083	29/07/2022	PAE13083	156,82	28,28	SI	128,54		2022	6390	12/08/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159	599	16/08/2022	09/09/2022	16/08/2022	-24	128,54	-3.084,96	NO
2022	443	13/08/2022	PAE13089	29/07/2022	PAE13089	397,85	71,74	SI	326,11		2022	6391	12/08/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159	599	16/08/2022	09/09/2022	16/08/2022	-24	326,11	-7.822,64	NO
2022	444	13/08/2022	PAE13096	29/07/2022	PAE13096	303,55	54,74	SI	248,81		2022	6392	12/08/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159	601	16/08/2022	09/09/2022	16/08/2022	-24	248,81	-5.971,44	NO
2022	445	13/08/2022	PAE13494	29/07/2022	PAE13494	23,13	4,17	SI	18,96		2022	6393	12/08/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159	601	16/08/2022	09/09/2022	16/08/2022	-24	18,96	-455,04	NO
2022	446	13/08/2022	PAE13500	29/07/2022	PAE13500	63,24	11,40	SI	51,84		2022	6394	12/08/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159	601	16/08/2022	09/09/2022	16/08/2022	-24	51,84	-1.244,16	NO
2022	447	13/08/2022	PAE13501	29/07/2022	PAE13501	2.131,21	384,32	SI	1.746,89		2022	6395	12/08/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159	601	16/08/2022	09/09/2022	16/08/2022	-24	1.746,89	-41.925,36	NO
2022	448	13/08/2022	PAE14885	29/07/2022	PAE14885	442,38	79,77	SI	362,61		2022	6396	12/08/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159	601	16/08/2022	09/09/2022	16/08/2022	-24	362,61	-8.702,64	NO
2022	449	13/08/2022	PAE14387	29/07/2022	PAE14387	500,57	90,27	SI	410,30		2022	6397	12/08/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159	597	16/08/2022	09/09/2022	16/08/2022	-24	410,30	-9.847,20	NO
2022	450	13/08/2022	PAE13087	29/07/2022	PAE13087	36,17	6,52	SI	29,65		2022	6398	12/08/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159	601	16/08/2022	09/09/2022	16/08/2022	-24	29,65	-711,60	NO
2022	451	13/08/2022	PAE15340	29/07/2022	PAE15340	55,55	10,02	SI	45,53		2022	6399	12/08/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159	601	16/08/2022	09/09/2022	16/08/2022	-24	45,53	-1.092,72	NO
2022	452	13/08/2022	PAE13085	29/07/2022	PAE13085	77,87	14,04	SI	63,83		2022	6400	12/08/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159	600	16/08/2022	09/09/2022	16/08/2022	-24	63,83	-1.531,92	NO
2022	453	13/08/2022	PAE13088	29/07/2022	PAE13088	1.081,85	195,09	SI	886,76		2022	6401	12/08/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159	600	16/08/2022	10/09/2022	16/08/2022	-25	886,76	-22.169,00	NO
2022	454	13/08/2022	000092900008593	09/08/2022	000092900008593	24,69	4,45	SI	20,24		2022	6402	12/08/2022	E-DISTRIBUZIONE SPA	05779711000	05779711000	602	16/08/2022	11/09/2022	16/08/2022	-26	20,24	-526,24	NO
2022	455	13/08/2022	PAE14384	29/07/2022	PAE14384	35,06	6,32	SI	28,74		2022	6403	12/08/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159	599	16/08/2022	11/09/2022	16/08/2022	-26	28,74	-747,24	NO
2022	456	13/08/2022	PAE14382	29/07/2022	PAE14382	328,25	59,19	SI	269,06		2022	6404	12/08/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159	598	16/08/2022	11/09/2022	16/08/2022	-26	269,06	-6.995,56	NO
2022	457	13/08/2022	PAE14386	29/07/2022	PAE14386	44,84	4,08	SI	40,76		2022	6405	12/08/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159	600	16/08/2022	11/09/2022	16/08/2022	-26	40,76	-1.059,76	NO
2022	458	13/08/2022	PAE13084	29/07/2022	PAE13084	66,11	6,01	SI	60,10		2022	6407	12/08/2022	CIP LOMBARDIA S.R.L.	09328470159	0932								

496	22/09/2022	PAE15617	31/08/2022	PAE15617	605,93	109,27	SI	496,66	2022	7329	17/09/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159	692	22/09/2022	13/10/2022	22/09/2022	-21	496,66	-10.429,86	NO		
497	22/09/2022	PAE15609	31/08/2022	PAE15609	201,04	36,25	SI	164,79	2022	7328	17/09/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159	693	22/09/2022	13/10/2022	22/09/2022	-21	164,79	-3.460,59	NO		
498	22/09/2022	PAE15615	31/08/2022	PAE15615	681,08	122,82	SI	558,26	2022	7327	17/09/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159	691	22/09/2022	13/10/2022	22/09/2022	-21	558,26	-11.723,46	NO		
499	22/09/2022	PAE16952	31/08/2022	PAE16952	428,90	77,34	SI	351,56	2022	7326	17/09/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159	694	22/09/2022	13/10/2022	22/09/2022	-21	351,56	-7.382,76	NO		
500	22/09/2022	PAE16155	31/08/2022	PAE16155	664,79	119,88	SI	544,91	2022	7324	17/09/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159	694	22/09/2022	13/10/2022	22/09/2022	-21	544,91	-11.443,11	NO		
501	22/09/2022	PAE15610	31/08/2022	PAE15610	27,52	4,96	SI	22,56	2022	7323	17/09/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159	694	22/09/2022	13/10/2022	22/09/2022	-21	22,56	-473,76	NO		
502	22/09/2022	PAE15614	31/08/2022	PAE15614	58,18	5,29	SI	52,89	2022	7322	17/09/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159	693	22/09/2022	13/10/2022	22/09/2022	-21	52,89	-1.110,69	NO		
503	22/09/2022	PAE16946	31/08/2022	PAE16946	386,04	69,61	SI	316,43	2022	7321	17/09/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159	694	22/09/2022	13/10/2022	22/09/2022	-21	316,43	-6.645,03	NO		
504	22/09/2022	PAE15592	31/08/2022	PAE15592	284,89	51,37	SI	233,52	2022	7320	17/09/2022	CIP LOMBARDIA S.R.L.	09328470159	09328470159	694	22/09/2022	13/10/2022	22/09/2022	-21	233,52	-4.903,92	NO		
																				TOTALI FATTURE:			184.824,15	-1.664.717,42
																				IND. TEMPESTIVITA' FATTURE:				-9,01