



Istituto Comprensivo "don Lorenzo Milani"

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M.I.U.R.

Dati dei pagamenti (Art. 4-bis, c. 2, dlgs n. 33/2013) Anno 2022 - Primo Trimestre

Prg. Reg.	Numero/Data Protocollo	Numero Fattura	Data Fattura	Fornitore: id. fiscale - denominazione	Importo Totale	Numero mandato
1	0000070 / 11-01-2022	1/PA	10-01-2022	02345720789 - GIANFRANCO ROSSELLI	1.890,00 €	16
2	0000071 / 11-01-2022	001042200008	10-01-2022	00852830967 - ASTRA SERVICE S.A.S.	785,92 €	17
3	0000086 / 12-01-2022	10/01	11-01-2022	04521930968 - 3S S.R.L. SOLUTIONS SERVICES SYSTEMS	1.220,00 €	18
4	0000114 / 14-01-2022	7	13-01-2022	07331470968 - EASYTEAM.ORG SRL	373,32 €	22
5	0000152 / 18-01-2022	2/3	17-01-2022	02706260169 - M.A.D. APPAREC.SCIENTIFICHE SRL	555,71 €	25
6	0000197 / 20-01-2022	2022 4/p	18-01-2022	12940730158 - INTERNATIONAL HOUSE SRL	4.031,00 €	24
7	0000200 / 21-01-2022	1022008868	20-01-2022	01114601006 - POSTE ITALIANE S.P.A.	43,07 €	26
8	0000326 / 27-01-2022	4730/EL	26-01-2022	09638180969 - ASSOCIAZIONE KANGOUROU ITALIA	375,00 €	27
9	0000353 / 31-01-2022	804	25-01-2022	00204630131 - LASERCART SAS DI E.MOTTA & C.	1.627,50 €	29
10	0000435 / 07-02-2022	V3-3767	31-01-2022	02027040019 - BORGIONE CENTRO DIDATTICO SRL	1.124,72 €	82
11	0000521 / 14-02-2022	72/01	11-02-2022	04521930968 - 3S S.R.L. SOLUTIONS SERVICES SYSTEMS	1.220,00 €	84
12	0000600 / 21-02-2022	1022045917	18-02-2022	01114601006 - POSTE ITALIANE S.P.A.	56,87 €	89



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13	0000648 / 23-02-2022	152	22-02-2022	07331470968 - EASYTEAM.ORG SRL	2.440,00 €	90
14	0000649 / 23-02-2022	154	22-02-2022	07331470968 - EASYTEAM.ORG SRL	54,90 €	91
15	0000650 / 23-02-2022	1/104	22-02-2022	02232630984 - BIZONWEB	302,40 €	92
16	0000698 / 01-03-2022	2340	22-02-2022	00204630131 - LASERCART SAS DI E.MOTTA & C.	577,99 €	99
17	0000699 / 01-03-2022	2337	22-02-2022	00204630131 - LASERCART SAS DI E.MOTTA & C.	525,00 €	100
18	0000722 / 03-03-2022	1022058456	02-03-2022	01114601006 - POSTE ITALIANE S.P.A.	43,07 €	101
19	0000725 / 07-03-2022	001042200145	28-02-2022	00852830967 - ASTRA SERVICE S.A.S.	1.038,46 €	102
20	0000764 / 09-03-2022	2022FA001344	22-02-2022	02253960237 - CORSINI COMM. CANCELLERIA	182,51 €	103
21	0000792 / 14-03-2022	88/01	11-03-2022	04521930968 - 3S S.R.L. SOLUTIONS SERVICES SYSTEMS	1.220,00 €	104
22	0000827 / 16-03-2022	001042200163	15-03-2022	00852830967 - ASTRA SERVICE S.A.S.	2.027,44 €	105
23	0000847 / 18-03-2022	161	17-03-2022	07331470968 - EASYTEAM.ORG SRL	291,58 €	106
24	0000889 / 24-03-2022	000068PAR	23-03-2022	00983030966 - DUPLIREX SRL	1.528,05 €	107