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Riepilogo

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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
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Shortcut

Ricerca

Lista Fatture

Data Scadenza

Esclusione Fatture

Messaggi



Anno Finanziario: 2024

Periodicità: Annuale

Periodo: 01-gennaio/31-dicembre

Indice di Tempestività: -5.23

Fatture per il calcolo dell'Indice della Tempestività

Fatture trovate: 135

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
11123767702	E/335	19-12-2023	SFERA S.R.L.	ZB63964B1A	19-01-2024	18-01-2024	1/2024	-1	480	-480	✗
11152006085	5/2023	22-12-2023	VARIN AURORA	Z093DF2ED6	21-01-2024	18-01-2024	2/2024	-3	696.75	-2090.25	✗
11174589417	000179/FPA	27-12-2023	GM2 SRL	ZB0395FD02	31-01-2024	18-01-2024	4/2024	-13	1753.87	-22800.31	✗
11174619790	000178/FPA	27-12-2023	GM2 SRL	Z9B395FE36	31-01-2024	18-01-2024	3/2024	-13	360.56	-4687.28	✗
11219143382	1PA	04-01-2024	GUALANDI FABIO	z693dd4401	31-03-2024	26-01-2024	7/2024	-65	274.75	-17858.75	✗
11225706781	1667/00	21-12-2023	JUST CONSULTING SRL	Z363A4FA09	21-01-2024	26-01-2024	8/2024	5	256.15	1280.75	✗

11238936090	FPA 1/24	08-01-2024	CIRCOLO SCACCHISTICO BOLOGNESE	Z773DD4CAE	08-01-2024	26-01-2024	9/2024	18	4360	78480	✖
11264328092	1152	31-12-2023	ORSA	Z513BDC01F	10-02-2024	01-02-2024	18/2024	-9	1007.52	-9067.68	✖
11264328277	1153	31-12-2023	ORSA	Z513BDC01F	10-02-2024	01-02-2024	19/2024	-9	934.06	-8406.54	✖
11279696418	1024004836	12-01-2024	POSTE ITALIANE S.P.A.	Z1B39DD316	11-02-2024	01-02-2024	20/2024	-10	34.16	-341.60	✖
11280480269	52/VE 2024	12-01-2024	GAUDIO SRLS	Z123A6CCD7	12-01-2024	01-02-2024	22/2024	20	64.7	1294.0	✖
11288230760	8H00058811	11-01-2024	TIM S.P.A.	ZDB20FB325	12-02-2024	01-02-2024	21/2024	-11	0.03	-0.33	✖
11343182510	8101000250	22-01-2024	TRENITALIA S.P.A. - SOCIETA' CON SOCIO UNICO	B0069493F7	21-02-2024	21-02-2024	57/2024	0	3634.54	0.00	✖
11353907957	331/2024-3	24-01-2024	MEDIASOFT SNC DI A.SCARABELLI	B017DEF022	24-02-2024	05-02-2024	30/2024	-19	180	-3420	✖
11356984207	8101000339	24-01-2024	TRENITALIA S.P.A. - SOCIETA' CON SOCIO UNICO	B00FFE4C8C	23-02-2024	21-02-2024	58/2024	-2	776.73	-1553.46	✖
11362761626	8101000668	25-01-2024	TRENITALIA S.P.A. - SOCIETA' CON SOCIO UNICO	B014D095F2	24-02-2024	21-02-2024	59/2024	-3	276.54	-829.62	✖
11397989755	000009/FPA	31-01-2024	GM2 SRL	Z263E000A1	29-02-2024	26-02-2024	60/2024	-3	243	-729	✖
11398056438	000010/FPA	31-01-2024	GM2 SRL	Z703E001F2	29-02-2024	26-02-2024	61/2024	-3	300	-900	✖
11404979390	5/753	31-01-2024	CARTAMARKET S.SALVATORE DI CENACCHI D. E C. SNC	Z9F3E07C6D	28-02-2024	05-02-2024	32/2024	-23	392.23	-9021.29	✖
11413644481	3/3	31-01-2024	N.T. NOLEGGIO TESSILE PER L'INDUSTRIA SRL	Z523E07D3E	29-02-2024	05-03-2024	69/2024	5	1224.4	6122.0	✖
11425397292	EIMM000378	31-01-2024	P.C. SERVICE S.R.L.	ZCD3BC6038	29-02-2024	05-03-2024	70/2024	5	110.88	554.40	✖
11469872056	42	31-01-2024	ORSA	Z513BDC01F	11-03-2024	05-03-2024	71/2024	-6	1416.83	-8500.98	✖
11469872198	43	31-01-2024	ORSA	ZA83B33AB1	11-03-2024	11-03-2024	73/2024	0	1148.15	0.00	✖

11524714734	000000072/FPA	18-02-2024	S.P.A.	ZA23DF6F7D		18-03-2024	82/2024	0	200	0	
11527005544	0000000937/PA	19-02-2024	MADISOFT S.P.A.	Z863DF6EEC		18-03-2024	83/2024	-1	500	-500	
11527005626	0000000938/PA	19-02-2024	MADISOFT S.P.A.	Z1E3DF6E58		18-03-2024	84/2024	-1	1275	-1275	
11549819605	430	22-02-2024	EDUCO S.C.A.R.L.	Z4ED04EAA		21-03-2024	86/2024	-2	5248	-10496	
11593814973	9/2024	29-02-2024	IRSEF - IRFED	Z4B3D3CB10		11-03-2024	74/2024	-19	200	-3800	
11621064510	EIMM000620	27-02-2024	P.C. SERVICE S.R.L.	ZCD3BC6038		11-03-2024	75/2024	-20	108.24	-2164.80	
11635100860	24172/2024/V1	29-02-2024	GBR ROSSETTO SPA	B0286C2A53		04-04-2024	88/2024	-26	184.32	-4792.32	
11635100878	24173/2024/V1	29-02-2024	GBR ROSSETTO SPA	B0286C2A53		04-04-2024	89/2024	-26	116.1	-3018.6	
11635100893	24174/2024/V1	29-02-2024	GBR ROSSETTO SPA	B0286C2A53		04-04-2024	90/2024	-26	379.1	-9856.6	
11639382494	1024060277	06-03-2024	POSTE ITALIANE S.P.A.	B1189A499D		09-04-2024	93/2024	4	29.91	119.64	
11643783443	5224000481	29-02-2024	PENTASOFT SRL	B056294524		04-04-2024	91/2024	-26	403	-10478	
11674016669	184	29-02-2024	ORSA	Z513BDC01F		09-04-2024	96/2024	-1	1469.3	-1469.3	
11674017333	185	29-02-2024	ORSA	Z513BDC01F		09-04-2024	97/2024	-1	1311.88	-1311.88	
11738875737	FPA 1/24	19-03-2024	VENIER ANNA MARIA			11-04-2024	85/2024	23	168.48	3875.04	
11786313097	00000024/22/2024	27-03-2024	MODENATUR S.C.A.R.L.	B04F5C7C1C		04-04-2024	87/2024	-22	220	-4840	
11791774649	000037/FPA	28-03-2024	GM2 SRL	Z703E001F2		09-04-2024	98/2024	-21	300	-6300	
11791782883	000036/FPA	28-03-2024	GM2 SRL	Z263E000A1		09-04-2024	99/2024	-21	243	-5103	
11879963955	263	31-03-2024	ORSA	Z513BDC01F		22-04-2024	101/2024	-18	1395.84	-25125.12	
11879964130	264	31-03-2024	ORSA	Z513BDC01F		22-04-2024	102/2024	-18	1164.95	-20969.10	
11909379705	34/01	12-04-2024	GAMBERINI GIOVANNI & C. SAS	B0F94AAE5C		13-05-2024	107/2024	31	9600	297600	
11955334962	181/2	19-04-2024	ETIC SRL	A02D015BD1		13-05-2024	105/2024	-6	9700	-58200	

11777004/00	17/MU	20-04-2024	FIRENZE	D1012F03D1		20-04-2024	103/2024	-20	137	-3030	
12012798632	615/00	30-04-2024	JUST CONSULTING SRL		30-05-2024	27-05-2024	110/2024	-3	256.15	-768.45	
12016881931	5/2936	30-04-2024	CARTAMARKET S.SALVATORE DI CENACCHI D. E C. SNC	B1661474A6	30-05-2024	27-05-2024	111/2024	-3	527.86	-1583.58	
12027452428	00000004/10/2024	30-04-2024	ARCI VIAGGI S.R.L.	B1771F6A60	01-06-2024	13-05-2024	108/2024	-19	4950	-94050	
12078847761	372	30-04-2024	ORSA	Z513BDC01F	08-06-2024	04-06-2024	115/2024	-4	1343.36	-5373.44	
12078847879	373	30-04-2024	ORSA	Z513BDC01F	08-06-2024	04-06-2024	116/2024	-4	1206.93	-4827.72	
12082938725	13	10-05-2024	FORMATI SENSIBILI ETS APS		07-06-2024	11-06-2024	117/2024	4	1486.4	5945.6	
12089449822	324/PA	30-04-2024	S.A.C.A. SOC. COOP. A R.L.	B062E0F000	31-05-2024	03-06-2024	114/2024	3	1500	4500	
12165155213	2024-CTPA-182	21-05-2024	SAN FELICE TRAVEL SERVICE SRL	B1845002E0	20-06-2024	11-06-2024	119/2024	-9	7312	-65808	
12179989450	64/01	23-05-2024	ALLIANCE FRANCAISE BOLOGNA	B0BA1AD321	22-06-2024	17-06-2024	159/2024	-5	891	-4455	
12180858542	1835/B	15-05-2024	FONDAZIONE ALDINI VALERIANI PER LO SVILUPPO DELLA CULTURA TECNICA	97908408C2	30-06-2024	19-06-2024 19-06-2024	163/2024 162/2024	-11	2043.8	-22481.8	
12185767608	82/01	23-05-2024	GAMBERINI GIOVANNI & C. SAS	B174804DEB	22-06-2024	11-06-2024	118/2024	-11	800	-8800	
12188088081	FPA 15/24	24-05-2024	EUROPASS SRL	B1BCE0B057	24-06-2024	18-06-2024	161/2024	-6	960	-5760	
12214325105	8	26-05-2024	GLOBAL I.T. SERVICES DI BARDIAU SOPHIE C.E.		30-06-2024	17-06-2024	158/2024	-13	1680	-21840	
12222793275	5/3600	29-05-2024	CARTAMARKET S.SALVATORE DI CENACCHI D. E C. SNC	B19DBF57C0	28-06-2024	24-06-2024	174/2024	-4	102.83	-411.32	
12222876376	2024-CTPA-192	30-05-2024	SAN FELICE TRAVEL SERVICE SRL	B0D80B73E8	29-06-2024	11-06-2024	120/2024	-18	3105	-55890	

12262701261	16/20	28-05-2024	SOCIET COOPERATIVA	ZDB3D6B1DA	20-06-2024	24-06-2024	175/2024	-4	1426.23	-5704.92	✖
12267255644	3/21	31-05-2024	N.T. NOLEGGIO TESSILE PER L'INDUSTRIA SRL	B183573DA3	30-06-2024	01-07-2024	200/2024	1	140	140	✖
12267256322	3/20	31-05-2024	N.T. NOLEGGIO TESSILE PER L'INDUSTRIA SRL	B16653747A	30-06-2024	01-07-2024	199/2024	1	2219	2219	✖
12275326550	335/2024/PA	29-05-2024	LEONARDO AUSILIONLINE SRL	B1F0D987FD	30-06-2024	01-07-2024	201/2024	1	2704.92	2704.92	✖
12277424816	1024146617	06-06-2024	POSTE ITALIANE S.P.A.	B1189A499D	06-07-2024	01-07-2024	198/2024	-5	22.47	-112.35	✖
12301749347	34/00	10-06-2024	POLISPORTIVA GIOVANNI MASI A.S.D.	B1F795B581	10-07-2024	01-07-2024	203/2024	-9	3000	-27000	✖
12301863104	495	31-05-2024	ORSA	Z513BDC01F	10-07-2024	01-07-2024	205/2024	-9	1353.86	-12184.74	✖
12301865139	494	31-05-2024	ORSA	Z513BDC01F	10-07-2024	01-07-2024	204/2024	-9	1563.76	-14073.84	✖
12311296235	2PA	11-06-2024	ASSOCIAZIONE CULTURALE MUSICA E DANZA POPOLARE SUPERBASS	B209FA5065	11-07-2024	04-07-2024	209/2024	-7	366	-2562	✖
12313293730	88/2024	06-06-2024	INLINGUA MODENA S.R.L. DI GAVIOLI LORETTA	Z8D3D68B2E	06-07-2024	04-07-2024 04-07-2024	211/2024 210/2024	-2	3200	-6400	✖
12313293814	89/2024	07-06-2024	INLINGUA MODENA S.R.L. DI GAVIOLI LORETTA	Z6D3D68B61	07-07-2024	04-07-2024	212/2024	-3	3000	-9000	✖
12313293845	90/2024	11-06-2024	INLINGUA MODENA S.R.L. DI GAVIOLI LORETTA	Z523D68AF7	11-07-2024	04-07-2024	213/2024	-7	2100	-14700	✖
12322729016	VENBIGL-24-000003	12-06-2024	KIMA SRL		12-06-2024	14-06-2024	157/2024	2	320	640	✖
12325226299	525/PA	31-05-2024	S.A.C.A. SOC. COOP. A R.L.	B184E38E65	30-06-2024	03-07-2024	207/2024	3	272.73	818.19	✖
12325242271	524/PA	31-05-2024	S.A.C.A. SOC. COOP. A R.L.	B062E0F000	30-06-2024	03-07-2024	206/2024	3	3063.64	9190.92	✖
12343122907	499	05-06-2024	G-LAB S.R.L. IMPRESA SOCIALE	B12CFAE7F0	05-07-2024	04-07-2024	208/2024	-1	3100	-3100	✖

12363727200	EIMM001073	08-06-2024	S.R.L.	B1F0D213CA		13-07-2024	230/2024	-10	231.44	-4023.04		
12363927707	EIMM001780	17-06-2024	P.C. SERVICE S.R.L.	B21E2DB93E		15-07-2024	237/2024	-16	100.98	-1615.68		
12403749280	1/2024	24-06-2024	DOTTORESSA			23-07-2024	28-06-2024	194/2024	-25	350	-8750	
12404732169	000062/FPA	24-06-2024	GM2 SRL	Z263E000A1		31-07-2024	08-07-2024	234/2024	-23	243	-5589	
12404750671	000063/FPA	24-06-2024	GM2 SRL	Z703E001F2		31-07-2024	08-07-2024	235/2024	-23	300	-6900	
12415957701	2/210	26-06-2024	FERRARI COMPUTER BOLOGNA SRL	B237D053A4		31-08-2024	28-06-2024 28-06-2024	195/2024 196/2024	-64	311.4	-19929.6	
12423081160	SC-24-00029	26-06-2024	KIMA SRL	B222232E47		26-06-2024	28-06-2024	197/2024	2	80	160	
12429105311	FPA 24/24	28-06-2024	A.S.D. CIRCOLO SCACCHISTICO BOLOGNESE	Z163D68A7B		28-07-2024	15-07-2024	239/2024	-13	3700	-48100	
12435619854	268	28-06-2024	CANELLI ENZO & C. S.N.C.	B21E2C8990		28-07-2024	15-07-2024	240/2024	-13	1400	-18200	
12457451430	5/4250	28-06-2024	CARTAMARKET S.SALVATORE DI CENACCHI D. E C. SNC	B21E2D75F2		31-07-2024	15-07-2024	241/2024	-16	76.37	-1221.92	
12467267165	41/00	03-07-2024	POLISPORTIVA GIOVANNI MASI A.S.D.	B2518107B4		03-08-2024	15-07-2024	243/2024	-19	109.8	-2086.2	
12467858014	19	03-07-2024	PUGILISTICA NAVILE A.S.D.			03-08-2024	29-07-2024	286/2024	-5	300	-1500	
12487178267	SC-24-00044	05-07-2024	KIMA SRL	B234303508		17-07-2024	15-07-2024	236/2024	-2	167.27	-334.54	
12501925315	1024179926	08-07-2024	POSTE ITALIANE S.P.A.	B1189A499D		07-08-2024	15-07-2024	242/2024	-23	9.25	-212.75	
12520686397	608	30-06-2024	ORSA	Z513BDC01F		10-08-2024	15-07-2024	244/2024	-26	272.87	-7094.62	
12520686586	607	30-06-2024	ORSA	Z513BDC01F		10-08-2024	15-07-2024	245/2024	-26	251.88	-6548.88	
12520686857	612	30-06-2024	ORSA	B2096DC076		10-08-2024	15-07-2024	246/2024	-26	2385.6	-62025.6	
12529869889	FPA 1/24	11-07-2024	BONOLI LIVIA			03-08-2024	23-07-2024	274/2024	-11	4020	-44220	
12560356610	6	15-07-2024	APS ARTELEGO	B2514A1256		14-08-2024	23-07-2024	270/2024	-22	120	-2640	

12561297899	63/A	15-07-2024	UNIVERSITARIO SPORTIVO BOLOGNA A.S.D.	ZBA3CD8880	15-08-2024 	23-07-2024	271/2024	-23	1200	-27600	✖
12586176782	E/43	18-07-2024	MULTIMEDIA NET SRL	B27438EFCC	31-08-2024 	23-07-2024	272/2024	-39	400	-15600	✖
12586734302	SC-24-00066	17-07-2024	KIMA SRL	B25F0987A3	26-07-2024 	22-07-2024	269/2024	-4	138.18	-552.72	✖
12594602133	74/A	19-07-2024	CENTRO UNIVERSITARIO SPORTIVO BOLOGNA A.S.D.	B25AE70F99	19-08-2024 	23-07-2024	273/2024	-27	114	-3078	✖
12623416420	298	24-07-2024	CANELLI ENZO & C. S.N.C.	B21E2C8990	23-08-2024 	29-07-2024	285/2024	-25	1400	-35000	✖
12659290052	FPA 6/24	25-07-2024	A.S.D. VIRTUS SEZIONE AUTONOMA ATLETICA LEGGERA		30-08-2024 	01-08-2024	288/2024	-29	2100	-60900	✖
12659295706	FPA 7/24	25-07-2024	A.S.D. VIRTUS SEZIONE AUTONOMA ATLETICA LEGGERA		30-08-2024 	01-08-2024	287/2024	-29	4200	-121800	✖
12675530851	1161/00	31-07-2024	JUST CONSULTING SRL		31-08-2024 	05-08-2024	306/2024	-26	256.15	-6659.90	✖
12728012280	699	31-07-2024	ORSA	B2096DC076	07-09-2024 	26-08-2024	322/2024	-12	1825.6	-21907.2	✖
12805932266	E/579	23-08-2024	NETSENSE S.R.L.	Z983B2076A	23-09-2024 	26-08-2024	319/2024	-28	540	-15120	✖
12865199703	1024221301	03-09-2024	POSTE ITALIANE S.P.A.	B1189A499D	03-10-2024 	23-09-2024	338/2024	-10	43.13	-431.30	✖
12879033697	0000003324/PA	05-09-2024	MADISOFT S.P.A.	ZA23DF6F9B	05-10-2024 	24-09-2024	339/2024	-11	575	-6325	✖
12901612781	0000003977/PA	09-09-2024	MADISOFT S.P.A.	B237F8A7E8	09-10-2024 	24-09-2024	340/2024	-15	1590	-23850	✖
13009727224	0000004567/PA	24-09-2024	MADISOFT S.P.A.	B313879ED0	24-10-2024 	02-10-2024	341/2024	-22	100	-2200	✖
13023099202	000023-2024-PA	24-09-2024	ASSOCIAZIONE CULTURALE ELEUSIS	B2F3012BB8	26-10-2024 	30-10-2024	362/2024	4	2100	8400	✖
13057627267	1111000011	21-09-2024	MONDADORI RETAIL SPA	B26311B440	31-10-2024 	31-10-2024	367/2024	0	8222.8	0.0	✖

13062303632	000077/FPA	30-07-2024	GM2 SRL	Z263E000A1		31-10-2024	307/2024	0	243	0		
13062309627	000098/FPA	30-09-2024	GM2 SRL	Z703E001F2		31-10-2024	30-10-2024	365/2024	-1	300	-300	
13082459724	1/PA	24-09-2024	A.S.D. ONE2ONE FIT&WELLNESS	B245F7A479		03-11-2024	31-10-2024	368/2024	-3	120	-360	
13086105159	3/30	30-09-2024	N.T. NOLEGGIO TESSILE PER L'INDUSTRIA SRL	B2DC2A1958		31-10-2024	30-10-2024	363/2024	-1	2223.7	-2223.7	
13086105300	3/29	30-09-2024	N.T. NOLEGGIO TESSILE PER L'INDUSTRIA SRL	B2DC2A1958		31-10-2024	30-10-2024	364/2024	-1	384.2	-384.2	
13093045373	1024245577	04-10-2024	POSTE ITALIANE S.P.A.	B1189A499D		03-11-2024	30-10-2024	366/2024	-4	12.31	-49.24	
13115274001	828	30-09-2024	ORSA	B318E4B10C		08-11-2024	31-10-2024	370/2024	-8	881.22	-7049.76	
13115274561	829	30-09-2024	ORSA	B318E4B10C		08-11-2024	31-10-2024	371/2024	-8	579.75	-4638.00	
13160557801	85/PA	14-10-2024	BURSTNET SRL	B33E7EDCB5		14-11-2024	27-11-2024	406/2024	13	60	780	
13161436060	2000964077	14-10-2024	CAMST SOC. COOP. A.R.L.	B2FE686C61		30-11-2024	29-11-2024	416/2024	-1	1103.72	-1103.72	
13161436439	2000964075	14-10-2024	CAMST SOC. COOP. A.R.L.	B2FF81CF8B		30-11-2024	29-11-2024	407/2024	-1	955.66	-955.66	
13216432792	87	21-10-2024	ASS.NE DI PROMOZIONE SOCIALE FUNAMBOLI	B3BC7FC0FE		21-11-2024	27-11-2024	405/2024	6	100	600	
13262301841	1539/00	30-10-2024	JUST CONSULTING SRL	B10D4371FF		30-11-2024	28-11-2024	411/2024	-2	256.15	-512.30	
13287330408	1111000024	31-10-2024	MONDADORI RETAIL SPA	B26311B440		30-11-2024	28-11-2024	410/2024	-2	6409.24	-12818.48	
13289655810	02166/24	04-11-2024	EUROEDIZIONI TORINO S.R.L.	B40E383273		04-12-2024	28-11-2024	413/2024	-6	60	-360	
13290026134	EIMM003183	31-10-2024	P.C. SERVICE S.R.L.	B3BA6AE51C		30-11-2024	28-11-2024	412/2024	-2	467.8	-935.6	
13291311490	1024271914	04-11-2024	POSTE ITALIANE S.P.A.	B1189A499D		04-12-2024	28-11-2024	414/2024	-6	2.75	-16.50	
13295764496	103378/2024/V1	31-10-2024	GBR ROSSETTO SPA	B344E46278		31-12-2024	12-12-2024	425/2024	-19	131.26	-2493.94	
13353555834	V3-20241	06-11-2024	BORGIONE CENTRO DIDATTICO SRL	B372DF2AF1		12-12-2024	12-12-2024	423/2024	0	254.23	0.00	

13330162331	10	11-11-2024	ALESSANDRO			20-11-2024	413/2024	-13	1040	-13320	
13389035745	92/00	15-11-2024	POLISPORTIVA GIOVANNI MASI A.S.D.	B2E818F8BF	16-12-2024 	19-12-2024 12-12-2024	430/2024 429/2024	-4	2100	-8400	
13400159923	20/002	11-11-2024	LEGGERE LEGGERE SAS	B400BB6CD2	11-12-2024 	12-12-2024	424/2024	1	118.6	118.6	
13519554772	1024294854	04-12-2024	POSTE ITALIANE S.P.A.	B1189A499D	03-01-2025 	12-12-2024	428/2024	-22	7.05	-155.10	
13524825716	FPA 29/24	05-12-2024	PASSARINI ENRICO	B485EA8FD0	05-01-2025 	12-12-2024	427/2024	-24	617.5	-14820.0	
										167980.77	-878679.06

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

Salva indice