



Istituto Comprensivo "don Lorenzo Milani"

Via Pietro Mascagni – 20871 Vimercate (MI)

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M.I.U.R.

Dati dei pagamenti (Art. 4-bis, c. 2, dlgs n. 33/2013) Anno 2021 - Primo Trimestre

Prg. Reg.	Numero/Data Protocollo	Numero Fattura	Data Fattura	Fornitore: id. fiscale - denominazione	Importo Totale	Numero mandato
1	0000043 / 07-01-2021	8	05-01-2021	07331470968 - EASYTEAM.ORG SRL	122,00 €	3
2	0000046 / 07-01-2021	38	05-01-2021	07331470968 - EASYTEAM.ORG SRL	124,44 €	4
3	0000042 / 07-01-2021	28	05-01-2021	07331470968 - EASYTEAM.ORG SRL	146,40 €	5
4	0000041 / 07-01-2021	56	05-01-2021	07331470968 - EASYTEAM.ORG SRL	1.872,00 €	6
5	0000072 / 11-01-2021	73	08-01-2021	07331470968 - EASYTEAM.ORG SRL	1.464,00 €	7
6	0000102 / 12-01-2021	126	11-01-2021	07331470968 - EASYTEAM.ORG SRL	1.464,00 €	17
7	0000103 / 12-01-2021	9/01	11-01-2021	04521930968 - 3S S.R.L. SOLUTIONS SERVICES SYSTEMS	1.220,00 €	18
8	0000130 / 15-01-2021	2021-IL5-0000001	14-01-2021	02657670127 - ILLSA SRL	1.195,60 €	19
9	0000141 / 18-01-2021	000003PAR	14-01-2021	00983030966 - DUPLIREX SRL	136,15 €	21
10	0000140 / 18-01-2021	V3-583	14-01-2021	02027040019 - BORGIONE CENTRO DIDATTICO SRL	654,01 €	22
11	0000207 / 25-01-2021	3347/EL	24-01-2021	09638180969 - ASSOCIAZIONE KANGOUROU ITALIA	565,00 €	24
12	0000241 / 28-01-2021	141	27-01-2021	07331470968 - EASYTEAM.ORG SRL	2.909,70 €	26
13	0000270 / 29-01-2021	001042100023	26-01-2021	00852830967 - ASTRA SERVICE S.A.S.	615,37 €	25



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14	0000454 / 12-02-2021	37/01	11-02-2021	04521930968 - 3S S.R.L. SOLUTIONS SERVICES SYSTEMS	1.220,00 €	42
15	0000471 / 15-02-2021	1/2026	09-02-2021	00204630131 - LASERCART S.A.S. DI E. MOTTA & C .	470,16 €	43
16	0000472 / 15-02-2021	1/2019	09-02-2021	00204630131 - LASERCART S.A.S. DI E. MOTTA & C .	306,81 €	44
17	0000473 / 15-02-2021	001042100095	12-02-2021	00852830967 - ASTRA SERVICE S.A.S.	1.724,89 €	45
18	0000522 / 17-02-2021	668/2021	15-02-2021	03332690969 - BRESCIANINI E CO.SRL	478,35 €	46
19	0000561 / 22-02-2021	179	20-02-2021	07331470968 - EASYTEAM.ORG SRL	115,90 €	47
20	0000562 / 22-02-2021	180	20-02-2021	07331470968 - EASYTEAM.ORG SRL	134,20 €	48
21	0000585 / 24-02-2021	0000050431	22-02-2021	03628350153 - UNIVERSITA' COMMERCIALE LUIGI BOCCONI	560,00 €	49
22	0000634 / 01-03-2021	57/PA	26-02-2021	05492010961 - T.S.A. S.R.L.	82,96 €	51
23	0000633 / 01-03-2021	56/PA	26-02-2021	05492010961 - T.S.A. S.R.L.	9.769,76 €	50
24	0000653 / 02-03-2021	192	01-03-2021	07331470968 - EASYTEAM.ORG SRL	54,90 €	61
25	0000654 / 02-03-2021	191	01-03-2021	07331470968 - EASYTEAM.ORG SRL	73,20 €	62
26	0000655 / 02-03-2021	190	01-03-2021	07331470968 - EASYTEAM.ORG SRL	1.329,80 €	63
27	0000660 / 02-03-2021	188	01-03-2021	07331470968 - EASYTEAM.ORG SRL	366,00 €	64
28	0000693 / 04-03-2021	0000073	26-02-2021	01613180502 - EUROSTAMPA S.R.L.	805,20 €	65



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29	0000711 / 08-03-2021	1021047079	05-03-2021	01114601006 - POSTE ITALIANE S.P.A.	24,85 €	66
30	0000714 / 08-03-2021	000070PAR	05-03-2021	00983030966 - DUPLIREX SRL	1.299,09 €	67
31	0000715 / 08-03-2021	V3-5406	27-02-2021	02027040019 - BORGIONE CENTRO DIDATTICO SRL	1.323,47 €	70
32	0000728 / 10-03-2021	V3-6191	08-03-2021	02027040019 - BORGIONE CENTRO DIDATTICO SRL	465,76 €	72
33	0000727 / 10-03-2021	V3-6192	08-03-2021	02027040019 - BORGIONE CENTRO DIDATTICO SRL	185,29 €	71
34	0000768 / 15-03-2021	69	08-03-2021	01336270135 - IDEATRE SNC DI PEREGO LUIGI & C.	307,81 €	73
35	0000760 / 15-03-2021	2021FA001181	10-02-2021	02253960237 - CORSINI COMM. CANCELLERIA	515,21 €	74
36	0000767 / 15-03-2021	70/PA	11-03-2021	05492010961 - T.S.A. S.R.L.	14.577,78 €	75
37	0000794 / 18-03-2021	55/01	11-03-2021	04521930968 - 3S S.R.L. SOLUTIONS SERVICES SYSTEMS	1.220,00 €	76
38	0000832 / 23-03-2021	67\PA	22-03-2021	03052280967 - CONSORZIO PER LO SVILUPPO DELLA MEDICINA OCCUPAZIONALE E AMBIENTALE	1.473,00 €	77
39	0000833 / 23-03-2021	68\PA	22-03-2021	03052280967 - CONSORZIO PER LO SVILUPPO DELLA MEDICINA OCCUPAZIONALE E AMBIENTALE	184,00 €	78
40	0000843 / 24-03-2021	2021-IL5-0000051	23-03-2021	02657670127 - ILLSA SRL	3.383,85 €	79
41	0000906 / 30-03-2021	241	29-03-2021	07331470968 - EASYTEAM.ORG SRL	124,44 €	96
42	0000915 / 31-03-2021	1021075816	30-03-2021	01114601006 - POSTE ITALIANE S.P.A.	43,41 €	97