

Amministrazione Debitrice	Unita Organizzativa	Fornitore in fattura	Codice Fiscale Fornitore in fattura	Data emissione fattura	Data ricezione fattura	Lotto SDI	Num. Fattu	Importo fattura	Data scadenza f.	Importo pag.	Data pagamento	Giorni di ritardo (L-J)*
ISTSC_BSIC823002	UFDW6N	L'OASI SOCIETA' COOPERATIVA SOCIALE ONLUS	2007000983	26/06/2025	26/06/2025	1,5E+10	43/02	22602	25/07/2025	21525,71	18/07/2025	-7
ISTSC_BSIC823002	UFDW6N	BCC AGROBRESCIANO	284980174	30/06/2025	30/06/2025	1,5E+10	8,58E+13	200	30/07/2025	200	01/07/2025	-29
ISTSC_BSIC823002	UFDW6N	LODA SRL	1412380170	30/06/2025	30/06/2025	1,5E+10	FAP-2025-2	148,69	31/07/2025	121,88	01/07/2025	-30
ISTSC_BSIC823002	UFDW6N	CAMPUSTORE SRL - SOCIETA' BENEFIT	2409740244	02/07/2025	02/07/2025	1,5E+10	82693/F	1464	31/08/2025	1464	18/07/2025	-44
ISTSC_BSIC823002	UFDW6N	PULIJET SAS	3366120172	07/07/2025	07/07/2025	1,51E+10	518	341,6	30/08/2025	280	17/07/2025	-44
ISTSC_BSIC823002	UFDW6N	Poste Italiane S.p.A.	97103880585	09/07/2025	09/07/2025	1,51E+10	1,03E+09	2,75	08/08/2025	2,75	17/07/2025	-22
ISTSC_BSIC823002	UFDW6N	L'OASI SOCIETA' COOPERATIVA SOCIALE ONLUS	2007000983	10/07/2025	10/07/2025	1,51E+10	53/02	167,5	04/08/2025	159,52	11/07/2025	-24
ISTSC_BSIC823002	UFDW6N	GIFEL di Felter Enrica e C. Snc	3346380987	14/07/2025	14/07/2025	1,51E+10	939	424,06	31/08/2025	347,59	16/07/2025	-46
ISTSC_BSIC823002	UFDW6N	C2 S.R.L.	1121130197	22/07/2025	22/07/2025	1,52E+10	3015	1199,99	15/08/2025	983,6	23/07/2025	-23
ISTSC_BSIC823002	UFDW6N	C2 S.R.L.	1121130197	22/07/2025	22/07/2025	1,52E+10	3014	4880	15/08/2025	4880	23/07/2025	-23
ISTSC_BSIC823002	UFDW6N	GRUPPO SPAGGIARI PARMA SPA	150470342	25/07/2025	25/07/2025	1,52E+10	9114/FVISE	292,8	21/08/2025	240	31/07/2025	-21
ISTSC_BSIC823002	UFDW6N	GIFEL di Felter Enrica e C. Snc	3346380987	28/07/2025	28/07/2025	1,52E+10	982	384,3	31/08/2025	315	31/07/2025	-31
ISTSC_BSIC823002	UFDW6N	GRUPPO SPAGGIARI PARMA SPA	150470342	01/08/2025	01/08/2025	1,53E+10	3690/FVIFC	2732,8	28/09/2025	2592	04/08/2025	-55
ISTSC_BSIC823002	UFDW6N	TERZI BEATRICE	TRZBRC83M69B157Z	11/08/2025	11/08/2025	1,53E+10	7	3476	10/09/2025	3476	14/08/2025	-27
ISTSC_BSIC823002	UFDW6N	Poste Italiane S.p.A.	97103880585	21/08/2025	21/08/2025	1,54E+10	1,03E+09	6,67	20/09/2025	6,67	26/08/2025	-25
ISTSC_BSIC823002	UFDW6N	GRUPPO SPAGGIARI PARMA SPA	150470342	29/08/2025	29/08/2025	1,54E+10	9531/FVISE	390,4	27/09/2025	320	10/09/2025	-17
ISTSC_BSIC823002	UFDW6N	GRUPPO SPAGGIARI PARMA SPA	150470342	29/08/2025	29/08/2025	1,54E+10	9474/FVISE	585,6	27/09/2025	480	10/09/2025	-17
ISTSC_BSIC823002	UFDW6N	Leroy Merlin Italia srl	5602710963	01/09/2025	01/09/2025	1,54E+10	002-04894:	578	01/10/2025	473,77	11/09/2025	-20
ISTSC_BSIC823002	UFDW6N	BENEDETTI LAURA	BNDLRA74A44D284V	12/09/2025	12/09/2025	1,55E+10	32/00	488	12/10/2025	488	12/09/2025	-30
ISTSC_BSIC823002	UFDW6N	Casnici Maurizio	CSNMRZ62L11L682T	15/09/2025	15/09/2025	1,56E+10	864E	2098,4	30/09/2025	1720	16/09/2025	-14
ISTSC_BSIC823002	UFDW6N	UNIEURO S.P.A.	876320409	16/09/2025	16/09/2025	1,56E+10	5,81E+09	238,14	15/10/2025	195,2	24/09/2025	-21