

Comune di Cuorgne'																				
Ammontare Complessivo dei Debiti e del Numero delle Imprese Creditrici - Elenco Fatture da Pagare Anno 2021																				
Ammontare Complessivo dei Debiti					162.263,52															
Numero Imprese Creditrici					15															
Registrazione					Documento							Protocollo			Creditore			Liquidazione	Scadenza	
Anno	Progr.	Data	Numero		Data	Descrizione	Importo Fattura	IVA	Scissione Pagamenti	Importo Dovuto	CIG	Anno	Numero	Data	Ragione Sociale	Partita IVA	Codice Fiscale	Data	Data Scadenza	
2021	1033	30/06/2021	936		01/04/2021	IMPIANTO DI VIDEOSO	961,60	173,40	SI	788,20	Z732EDEB53	2021	6890	12/04/2021	B.B.BELL S.P.A.	08666990018		02/07/2021	12/05/2021	
2021	1033	30/06/2021	936		01/04/2021	IMPIANTO DI VIDEOSO	715,33	129,00	SI	586,33	Z682EDEB21	2021	6890	12/04/2021	B.B.BELL S.P.A.	08666990018		02/07/2021	12/05/2021	
2021	737	19/05/2021	28PA/2021		30/04/2021	SERVIZIO DI DISTRIBUI	2.986,29	538,51	SI	2.447,78	Z8B2FD7998	2021	9209	14/05/2021	COOPERATIVA SOCIALE PONTE VEC	10316640019	10316640019	20/05/2021	12/06/2021	
2021	738	19/05/2021	27PA/2021		30/04/2021	SERVIZIO DI TRASPORT	2.117,82	381,90	SI	1.735,92	ZBA2FC574C	2021	9363	18/05/2021	COOPERATIVA SOCIALE PONTE VEC	10316640019	10316640019	20/05/2021	13/06/2021	
2021	888	14/06/2021	R2-4914		04/06/2021	RECUPERO N. 23 BUC	-140,89	-5,42	SI	-135,47	ZB7305FF40	2021	10066	07/06/2021	DAY RISTOSERVICE SPA	03543000370		25/06/2021	07/07/2021	
2021	931	24/06/2021	VO-197423		19/06/2021	SECONDA FORNITURA	4.134,78	159,03	SI	3.975,75	ZB7305FF40	2021	11559	22/06/2021	DAY RISTOSERVICE SPA	03543000370		25/06/2021	21/07/2021	
2021	902	17/06/2021	81,02		31/05/2021	SERVIZIO NOLEGGIO P.	4.556,70	821,70	SI	3.735,00	Z8B3180DEC	2021	11140	15/06/2021	GESTOPARK SRL	00507860096		17/06/2021	15/07/2021	
2021	933	24/06/2021	0001132963		17/06/2021	CORSI DI FORMAZIONE	247,00	0,00	NO	247,00	Z06321D3F6	2021	11649	23/06/2021	MAGGIOLI S.P.A.	02066400405	06188330150	25/06/2021	22/07/2021	
2021	908	18/06/2021	32,721		20/05/2021	STORNATA - CIG ERRAI	1.473,15	265,65	NO	1.473,15	ZD63198FFA	2021	9632	21/05/2021	NIGRA DIEGO	07323850011		18/06/2021	19/06/2021	
2021	909	18/06/2021	3/21		15/06/2021	NOTA CREDITO FATT 3	-1.473,15	-265,65	NO	-1.473,15	ZD63198FFA	2021	11282	16/06/2021	NIGRA DIEGO	07323850011		18/06/2021	19/06/2021	
2021	910	18/06/2021	34,721		16/06/2021	INCARICO PROFESSION	1.473,15	265,65	NO	1.473,15	ZD63198FFA	2021	11293	16/06/2021	NIGRA DIEGO	07323850011		18/06/2021	16/07/2021	
2021	934	28/06/2021	2210065584		23/06/2021	CONSUMO ENERGIA EI	865,87	156,14	SI	709,73	8519154447	2021	11776	24/06/2021	NOVA AEG S.P.A.	02616630022		26/07/2021	26/07/2021	
2021	935	28/06/2021	2210065590		23/06/2021	CONSUMO ENERGIA EI	1.743,48	314,40	SI	1.429,08	8519154447	2021	11786	24/06/2021	NOVA AEG S.P.A.	02616630022		26/07/2021	26/07/2021	
2021	936	28/06/2021	2210065589		23/06/2021	CONSUMO ENERGIA EI	357,86	64,53	SI	293,33	8519154447	2021	11789	24/06/2021	NOVA AEG S.P.A.	02616630022		26/07/2021	26/07/2021	
2021	937	28/06/2021	2210065583		23/06/2021	CONSUMO ENERGIA EI	32,81	5,92	SI	26,89	8519154447	2021	11814	25/06/2021	NOVA AEG S.P.A.	02616630022		26/07/2021	26/07/2021	
2021	938	28/06/2021	2210065579		23/06/2021	CONSUMO ENERGIA EI	0,01	0,00	NO	0,01	8519154447	2021	11735	24/06/2021	NOVA AEG S.P.A.	02616630022		26/07/2021	26/07/2021	
2021	939	28/06/2021	2210065574		23/06/2021	CONSUMO ENERGIA EI	539,53	97,29	SI	442,24	8519154447	2021	11809	24/06/2021	NOVA AEG S.P.A.	02616630022		26/07/2021	26/07/2021	
2021	940	28/06/2021	2210065572		23/06/2021	CONSUMO ENERGIA EI	244,52	44,09	SI	200,43	8519154447	2021	11791	24/06/2021	NOVA AEG S.P.A.	02616630022		26/07/2021	26/07/2021	
2021	941	28/06/2021	2210065569		23/06/2021	CONSUMO ENERGIA EI	241,17	43,49	SI	197,68	8519154447	2021	11724	24/06/2021	NOVA AEG S.P.A.	02616630022		26/07/2021	26/07/2021	
2021	942	28/06/2021	2210065566		23/06/2021	CONSUMO ENERGIA EI	226,92	40,92	SI	186,00	8519154447	2021	11778	24/06/2021	NOVA AEG S.P.A.	02616630022		26/07/2021	26/07/2021	
2021	943	28/06/2021	2210065563		23/06/2021	CONSUMO ENERGIA EI	13,75	2,48	SI	11,27	8519154447	2021	11784	24/06/2021	NOVA AEG S.P.A.	02616630022		26/07/2021	26/07/2021	
2021	944	28/06/2021	2210065561		23/06/2021	CONSUMO ENERGIA EI	89,58	16,15	SI	73,43	8519154447	2021	11732	24/06/2021	NOVA AEG S.P.A.	02616630022		26/07/2021	26/07/2021	
2021	945	28/06/2021	2210065556		23/06/2021	CONSUMO ENERGIA EI	26,66	4,81	SI	21,85	8519154447	2021	11731	24/06/2021	NOVA AEG S.P.A.	02616630022		26/07/2021	26/07/2021	
2021	946	28/06/2021	2210065552		23/06/2021	CONSUMO ENERGIA EI	92,35	16,65	SI	75,70	8519154447	2021	11773	24/06/2021	NOVA AEG S.P.A.	02616630022		26/07/2021	26/07/2021	
2021	947	28/06/2021	2210065549		23/06/2021	CONSUMO ENERGIA EI	173,62	31,31	SI	142,31	8519154447	2021	11725	24/06/2021	NOVA AEG S.P.A.	02616630022		26/07/2021	26/07/2021	
2021	948	28/06/2021	2210065550		23/06/2021	CONSUMO ENERGIA EI	60,70	10,95	SI	49,75	8519154447	2021	11723	24/06/2021	NOVA AEG S.P.A.	02616630022		26/07/2021	26/07/2021	
2021	949	28/06/2021	2210065518		23/06/2021	CONSUMO ENERGIA EI	316,38	57,05	SI	259,33	8519154447	2021	11738	24/06/2021	NOVA AEG S.P.A.	02616630022		26/07/2021	26/07/2021	
2021	950	28/06/2021	2210065587		23/06/2021	CONSUMO ENERGIA EI	-266,09	-47,98	SI	-218,11	8519154447	2021	11792	24/06/2021	NOVA AEG S.P.A.	02616630022		26/07/2021	26/07/2021	
2021	951	28/06/2021	2210065586		23/06/2021	CONSUMO ENERGIA EI	-318,54	-57,44	SI	-261,10	8519154447	2021	11796	24/06/2021	NOVA AEG S.P.A.	02616630022		26/07/2021	26/07/2021	
2021	952	28/06/2021	2210065540		23/06/2021	CONSUMO ENERGIA EI	15,01	2,71	SI	12,30	8519154447	2021	11797	24/06/2021	NOVA AEG S.P.A.	02616630022		26/07/2021	26/07/2021	
2021	953	28/06/2021	2210065538		23/06/2021	CONSUMO ENERGIA EI	423,77	76,42	SI	347,35	8519154447	2021	11781	24/06/2021	NOVA AEG S.P.A.	02616630022		26/07/2021	26/07/2021	
2021	954	28/06/2021	2210065534		23/06/2021	CONSUMO ENERGIA EI	280,91	25,54	SI	255,37	8519154447	2021	11737	24/06/2021	NOVA AEG S.P.A.	02616630022		26/07/2021	26/07/2021	
2021	955	28/06/2021	2210065531		23/06/2021	CONSUMO ENERGIA EI	132,78	23,94	SI	108,84	8519154447	2021	11767	24/06/2021	NOVA AEG S.P.A.	02616630022		26/07/2021	26/07/2021	
2021	956	28/06/2021	2210065523		23/06/2021	CONSUMO ENERGIA EI	6,00	1,08	SI	4,92	8519154447	2021	11726	24/06/2021	NOVA AEG S.P.A.	02616630022		26/07/2021	26/07/2021	
2021	957	28/06/2021	2210065528		23/06/2021	CONSUMO ENERGIA EI	359,45	64,82	SI	294,63	8519154447	2021	11740	24/06/2021	NOVA AEG S.P.A.	02616630022		26/07/2021	26/07/2021	
2021	958	28/06/2021	2210065522		23/06/2021	CONSUMO ENERGIA EI	41,71	7,52	SI	34,19	8519154447	2021	11782	24/06/2021	NOVA AEG S.P.A.	02616630022		26/07/2021	26/07/2021	
2021	959	28/06/2021	2210065512		23/06/2021	CONSUMO ENERGIA EI	114,16	10,38	SI	103,78	8519154447	2021	11808	24/06/2021	NOVA AEG S.P.A.	02616630022		26/07/2021	26/07/2021	
2021	960	28/06/2021	2210065516		23/06/2021	CONSUMO ENERGIA EI	57,22	5,20	SI	52,02	8519154447	2021	11775	24/06/2021	NOVA AEG S.P.A.	02616630022		26/07/2021	26/07/2021	
2021	961	28/06/2021	2210065542		23/06/2021	CONSUMO ENERGIA EI	301,06	54,29	SI	246,77	8519154447	2021	11722	24/06/2021	NOVA AEG S.P.A.	02616630022		26/07/2021	26/07/2021	
2021	961	28/06/2021	2210065542		23/06/2021	CONSUMO ENERGIA EI	37,21	6,71	SI	30,50	8519154447	2021	11722	24/06/2021	NOVA AEG S.P.A.	02616630022		26/07/2021	26/07/2021	
2021	962	28/06/2021	2210065545		23/06/2021	CONSUMO ENERGIA EI	104,54	18,85	SI	85,69	8519154447	2021	11774	24/06/2021	NOVA AEG S.P.A.	02616630022		26/07/2021	26/07/2021	
2021	963	28/06/2021	2210065546		23/06/2021	CONSUMO ENERGIA EI	376,57	67,90	SI	308,67	8519154447	2021	11777	24/06/2021	NOVA AEG S.P.A.	02616630022		26/07/2021	26/07/2021	
2021	963	28/06/2021	2210065546		23/06/2021	CONSUMO ENERGIA EI	520,03	93,78	SI	426,25	8519154447	2021	11777	24/06/2021	NOVA AEG S.P.A.	02616630022		26/07/2021	26/07/2021	
2021	964	28/06/2021	2210065519		23/06/2021	CONSUMO ENERGIA EI	0,01	0,00	NO	0,01	8519154447	2021	11783	24/06/2021	NOVA AEG S.P.A.	02616630022		26/07/2021	26/07/2021	
2021	965	28/06/2021	2210065548		23/06/2021	CONSUMO ENERGIA EI	111,37	20,08	SI	91,29	8519154447	2021	11810	24/06/2021	NOVA AEG S.P.A.	02616630022		26/07/2021	26/07/2021	
2021	968	28/06/2021	2210065585		23/06/2021	CONSUMO ENERGIA EI	483,45	87,18	SI	396,27	8519154447	2021	11870	25/06/2021	NOVA AEG S.P.A.	02616630022		26/07/2021	26/07/2021	
2021	969	28/06/2021	2210065576		23/06/2021	CONSUMO ENERGIA EI	109,56	19,76	SI	89,80	8519154447	2021	11868	25/06/2021	NOVA AEG S.P.A.	02616630022		26/07/2021	26/07/2021	
2021	970	28/06/2021	2210065580		23/06/2021	CONSUMO ENERGIA EI	183,13	33,02	SI	150,11	8519154447	2021	11871	2						

2021	989	28/06/2021	2210065601	23/06/2021	CONSUMO ENERGIA EI	9,00	1,62	SI	7,38	8519154447	2021	11960	28/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	990	28/06/2021	2210065593	23/06/2021	CONSUMO ENERGIA EI	27,35	4,93	SI	22,42	8519154447	2021	11966	28/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	990	28/06/2021	2210065593	23/06/2021	CONSUMO ENERGIA EI	3,04	0,55	SI	2,49	8519154447	2021	11966	28/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	993	29/06/2021	2210065578	23/06/2021	CONSUMO ENERGIA EI	298,50	53,83	SI	244,67	8519154447	2021	12054	28/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	994	29/06/2021	2210065573	23/06/2021	CONSUMO ENERGIA EI	216,92	39,12	SI	177,80	8519154447	2021	12050	28/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	995	29/06/2021	2210065571	23/06/2021	CONSUMO ENERGIA EI	43,68	7,88	SI	35,80	8519154447	2021	12051	28/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	996	29/06/2021	2210065568	23/06/2021	CONSUMO ENERGIA EI	175,42	31,63	SI	143,79	8519154447	2021	12044	28/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	997	29/06/2021	2210065567	23/06/2021	CONSUMO ENERGIA EI	2,26	0,41	SI	1,85	8519154447	2021	12039	28/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	998	29/06/2021	2210065565	23/06/2021	CONSUMO ENERGIA EI	115,80	20,88	SI	94,92	8519154447	2021	12038	28/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	999	29/06/2021	2210065560	23/06/2021	CONSUMO ENERGIA EI	26,34	4,75	SI	21,59	8519154447	2021	12042	28/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	1000	29/06/2021	2210065558	23/06/2021	CONSUMO ENERGIA EI	161,94	29,20	SI	132,74	8519154447	2021	12035	28/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	1001	29/06/2021	2210065557	23/06/2021	CONSUMO ENERGIA EI	72,18	13,02	SI	59,16	8519154447	2021	12057	28/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	1002	29/06/2021	2210065547	23/06/2021	CONSUMO ENERGIA EI	34,94	6,30	SI	28,64	8519154447	2021	12052	28/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	1003	29/06/2021	2210065510	23/06/2021	CONSUMO ENERGIA EI	0,21	0,04	SI	0,17	8519154447	2021	12040	28/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	1004	29/06/2021	2210065532	23/06/2021	CONSUMO ENERGIA EI	117,34	21,16	SI	96,18	8519154447	2021	12036	28/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	1005	29/06/2021	2210065526	23/06/2021	CONSUMO ENERGIA EI	17,03	3,07	SI	13,96	8519154447	2021	12046	28/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	1006	29/06/2021	2210065521	23/06/2021	CONSUMO ENERGIA EI	47,18	4,29	SI	42,89	8519154447	2021	12053	28/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	1007	29/06/2021	2210065564	23/06/2021	CONSUMO ENERGIA EI	18,34	3,11	SI	15,03	8519154447	2021	12056	28/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	1008	29/06/2021	2210065537	23/06/2021	CONSUMO ENERGIA EI	5,54	1,00	SI	4,54	8519154447	2021	12045	28/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	1008	29/06/2021	2210065537	23/06/2021	CONSUMO ENERGIA EI	138,76	25,02	SI	113,74	8519154447	2021	12045	28/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	1009	29/06/2021	2210065582	23/06/2021	CONSUMO ENERGIA EI	44,90	8,10	SI	36,80	8519154447	2021	12064	29/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	1010	29/06/2021	2210065575	23/06/2021	CONSUMO ENERGIA EI	26,61	4,80	SI	21,81	8519154447	2021	12062	29/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	1011	29/06/2021	2210065551	23/06/2021	CONSUMO ENERGIA EI	211,55	38,15	SI	173,40	8519154447	2021	12061	29/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	1012	29/06/2021	2210065513	23/06/2021	CONSUMO ENERGIA EI	6,00	1,08	SI	4,92	8519154447	2021	12066	29/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	1013	29/06/2021	2210065598	23/06/2021	CONSUMO ENERGIA EI	57,67	10,40	SI	47,27	8519154447	2021	12078	29/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	1014	29/06/2021	2210065555	23/06/2021	CONSUMO ENERGIA EI	190,94	34,43	SI	156,51	8519154447	2021	12069	29/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	1015	29/06/2021	2210065559	23/06/2021	CONSUMO ENERGIA EI	7.628,88	1.375,70	SI	6.253,18	8519154447	2021	12071	29/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	1016	29/06/2021	2210065581	23/06/2021	CONSUMO ENERGIA EI	175,86	31,71	SI	144,15	8519154447	2021	12065	29/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	1017	29/06/2021	2210065592	23/06/2021	CONSUMO ENERGIA EI	24,89	4,49	SI	20,40	8519154447	2021	12083	29/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	1018	29/06/2021	2210065594	23/06/2021	CONSUMO ENERGIA EI	69,24	12,49	SI	56,75	8519154447	2021	12076	29/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	1019	29/06/2021	2210065595	23/06/2021	CONSUMO ENERGIA EI	22,13	3,99	SI	18,14	8519154447	2021	12080	29/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	1020	29/06/2021	2210065596	23/06/2021	CONSUMO ENERGIA EI	84,69	15,27	SI	69,42	8519154447	2021	12082	29/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	1021	29/06/2021	2210065597	23/06/2021	CONSUMO ENERGIA EI	24,63	4,44	SI	20,19	8519154447	2021	12081	29/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	1022	29/06/2021	2210065600	23/06/2021	CONSUMO ENERGIA EI	240,50	43,37	SI	197,13	8519154447	2021	12075	29/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	1023	29/06/2021	2210065524	23/06/2021	CONSUMO ENERGIA EI	26,64	4,80	SI	21,84	8519154447	2021	12073	29/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	1024	29/06/2021	2210065533	23/06/2021	CONSUMO ENERGIA EI	815,28	74,12	SI	741,16	8519154447	2021	12070	29/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	1025	29/06/2021	2210065541	23/06/2021	CONSUMO ENERGIA EI	47,16	4,29	SI	42,87	8519154447	2021	12068	29/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	1026	29/06/2021	2210065543	23/06/2021	CONSUMO ENERGIA EI	647,91	116,84	SI	531,07	8519154447	2021	12074	29/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	1027	29/06/2021	2210065530	23/06/2021	CONSUMO ENERGIA EI	16,19	2,92	SI	13,27	7278910A88	2021	11772	24/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	1028	29/06/2021	2210065588	23/06/2021	CONSUMO ENERGIA EI	100,38	18,10	SI	82,28	810264957A	2021	12063	29/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	1029	29/06/2021	2210065517	23/06/2021	CONSUMO ENERGIA EI	0,18	0,03	SI	0,15	7698209806	2021	11780	24/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	1030	29/06/2021	2210065603	23/06/2021	CONSUMO ENERGIA EI	93,45	16,85	SI	76,60	8519154447	2021	12079	29/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	1031	29/06/2021	2210065562	23/06/2021	CONSUMO ENERGIA EI	-461,44	-83,21	SI	-378,23	8519154447	2021	12060	29/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2021	1032	29/06/2021	2210065525	23/06/2021	CONSUMO ENERGIA EI	3,16	0,57	SI	2,59	7278910A88	2021	12072	29/06/2021	NOVA AEG S.P.A.	02616630022	26/07/2021
2020	1922	28/12/2020	FPA 13/20	10/12/2020	SERVIZIO DI AFFISSION	15,06	0,00	NO	15,06	27E2AE682C	2020	21975	11/12/2020	PUNTO E VIRGOLA DI MELONI ANTON	11901420015	09/01/2021
2018	2069	31/12/2018	18ICV-1105	24/10/2018	NOTA DI CREDITO FOR	-5.294,44	-203,63	SI	-5.090,81	238E2D8F7A	2018	19662	26/10/2018	QUII GROUP SPA	01241770997	24/10/2018
2021	871	01/06/2021	1183/PA	31/05/2021	SERVIZIO DI RACCOLTA	84.272,98	7.661,18	SI	76.611,80	47507835A5	2021	10271	31/05/2021	TEKNOSERVICE SRL	08854760017	01/06/2021
2021	872	01/06/2021	1184/PA	31/05/2021	SERVIZIO DI SMALTIM	27.993,10	2.508,46	SI	25.084,64	47507835A5	2021	10275	31/05/2021	TEKNOSERVICE SRL	08854760017	01/06/2021
2021	876	03/06/2021	1315/PA	31/05/2021	SERVIZIO STRADOPRHA	7.838,50	1.413,50	SI	6.425,00	200310A099	2021	10289	31/05/2021	TEKNOSERVICE SRL	08854760017	03/06/2021
2021	892	15/06/2021	7602019867	10/06/2021	ADESIONE ALLA CONVI	254,15	45,83	SI	208,32	2992743186	2021	11020	14/06/2021	TIM SPA	00488410010	09/08/2021
2021	896	16/06/2021	8A00315375	10/06/2021	spese telefonia fissa 4E	28,65	5,17	SI	23,48	2E51325000	2021	11098	15/06/2021	TIM SPA	00488410010	24/08/2021
2021	897	16/06/2021	8A00315480	10/06/2021	spese telefonia fissa 4E	33,11	5,97	SI	27,14	2E51325000	2021	11119	15/06/2021	TIM SPA	00488410010	16/06/2021
2021	898	16/06/2021	8A00312833	10/06/2021	spese telefonia fissa 4E	79,80	14,39	SI	65,41	2E51325000	2021	11131	15/06/2021	TIM SPA	00488410010	24/08/2021
2021	899	16/06/2021	8A00312704	10/06/2021	spese telefonia fissa 4E	15,83	2,86	SI	12,97	2E51325000	2021	11137	15/06/2021	TIM SPA	00488410010	16/06/2021
2021	899	16/06/2021	8A00312704	10/06/2021	spese telefonia fissa 4E	16,48	2,97	SI	13,51	2E51325000	2021	11137	15/06/2021	TIM SPA	00488410010	16/06/2021
2020	1829	01/12/2020	3018769	25/11/2020	NOTA DI CREDITO COP	-1.390,20	-250,20	SI	-1.140,00	810737D15	2020	21307	30/11/2020	UNOGAS ENERGIA SPA	01368720080	31/12/2020
2021	915	24/06/2021	3009998	16/06/2021	CONSUMO GAS METAF	34,29	6,09	SI	28,20	8531404140	2021	11391	18/06/2021	UNOGAS ENERGIA SPA	01368720080	02/08/2021
2021	915	24/06/2021	3009998	16/06/2021	CONSUMO GAS METAF	12,80	2,27	SI	10,53	8531404140	2021	11391	18/06/2021	UNOGAS ENERGIA SPA	01368720080	02/08/2021
2021	915	24/06/2021	3009998	16/06/2021	CONSUMO GAS METAF	7,62	1,35	SI	6,27	8531404140	2021	11391	18/06/2021	UNOGAS ENERGIA SPA	01368720080	02/08/2021
2021	916	24/06/2021	3010000	16/06/2021	CONSUMO GAS METAF	124,43	22,43	SI	102,00	8531404140	2021	11393	18/06/2021	UNOGAS ENERGIA SPA	01368720080	02/08/2021
2021	917	24/06/2021														

