

DATI FORNITORE		DATI IDENTIFICATIVI FATTURA					Stock del debito	NOTE
Codice Fiscale	Id Fiscale IVA	Numero Progressivo di Registrazione	Id SDI	Numero fattura	Data Documento	Importo totale documento		
08526440154	IT08526440154	F776662000000653	6154496745	5751297692	12/11/2021	233,57	191,45	PAGATE 2022
12883420155	IT12883420155	F509487000004691	5445414824	821000222175	15/07/2021	0,06	0,05	DA PAGARE
00464110352	IT00464110352	F509487000004812	6100146974	5200026296	31/10/2021	1.822,76	1.752,65	DA PAGARE
00464110352	IT00464110352	F509487000004774	5870317423	5200022477	20/09/2021	166,61	160,20	PAGATE 2022
02195700519	IT02195700519	F509487000004819	6124176409	125/50	29/10/2021	61,00	50,00	DA PAGARE
00304790538	IT00304790538	F509487000003773	1986107458	8019012000014065	15/11/2019	240,69	-218,88	NOTA DI CREDITO DA UTILIZZARE
06655971007	IT06655971007	F509487000003649	1594617935	003060480035	11/09/2019	116,11	95,17	DA PAGARE
06655971007	IT06655971007	F509487000003863	2333820498	004005097062	13/01/2020	112,25	92,01	DA PAGARE
00304790538	IT00304790538	F509487000004871	6221044038	8021012000013162	24/11/2021	491,07	446,43	PAGATE 2022
00304790538	IT00304790538	F509487000004825	6177217468	8021012000012753	16/11/2021	15.005,84	13.641,67	PAGATE 2022
00304790538	IT00304790538	F509487000004711	5564205234	8021012000008456	02/08/2021	8,89	8,08	DA PAGARE
00464110352	IT00464110352	F509487000004716	5565934982	5200020433	31/07/2021	1.666,70	1.602,60	PAGATE 2022
LNZFC73M14I726B	IT05807750483	F776660000000159	6169935650	FPA 5/21	17/11/2021	1.115,50	1.115,50	DA PAGARE
84033260484	IT01710310978	F776661000000176	5879443895	1291/01	01/10/2021	216,00	216,00	DA PAGARE
01349420529	IT01349420529	F776661000000197	6182221519	001648	19/11/2021	3.861,23	3.861,23	DA PAGARE
01349420529	IT01349420529	F776661000000198	6182134787	001649	19/11/2021	3.888,24	3.888,24	DA PAGARE
01190430262	IT01190430262	F776661000000201	6230827405	0002426/SPLIT	26/11/2021	6.300,00	6.300,00	DA PAGARE
08526440154	IT08526440154	F776662000000662	6154451150	5751298541	12/11/2021	167,41	137,22	PAGATE 2022
08526440154	IT08526440154	F776662000000657	6154513506	5751300365	12/11/2021	85,03	69,70	PAGATE 2022
08526440154	IT08526440154	F776662000000651	6154358834	5751294436	12/11/2021	873,81	716,24	PAGATE 2022
08526440154	IT08526440154	F776662000000648	6154390104	5751296438	12/11/2021	357,84	293,31	PAGATE 2022
08526440154	IT08526440154	F776662000000656	6154573286	5751299313	12/11/2021	125,03	102,48	PAGATE 2022
CCCLSN61S08D656D	IT01083170538	F776663000000696	6129509648	1	10/11/2021	5.550,37	5.550,37	DA PAGARE
11274250965	IT11274250965	F776663000000700	6214679884	121/E	22/10/2021	657,83	562,20	PAGATE 2022
02573330996	IT02573330996	F776663000000708	6247362323	1447	01/12/2021	135,42	135,42	DA PAGARE
NNCNRCS4H30G687P	IT01913240493	F776663000000695	6129924545	11	11/11/2021	13.125,41	13.125,41	PAGATE 2022
DPRPRZ75C44F839K	IT03336401215	F776665000000078	6168077764	122	17/11/2021	113,59	113,59	PAGATE 2022
NNNNL62T43D948E	IT01169730536	F776666000000051	4766160440	9	24/03/2021	20,00	18,18	DA PAGARE
01271950493	IT01271950493	F776666000000079	5569927047	855/01	31/07/2021	5.244,75	4.995,00	DA PAGARE
80002240531	IT00285920534	F776666000000026	3978774039	1PA	03/11/2020	266,16	218,16	DA PAGARE
01271950493	IT01271950493	F776666000000083	5747955007	1023/01	31/08/2021	10.875,90	10.358,00	DA PAGARE

69.597,68