

Indice di Tempestività: -25.74

Fatture per il calcolo dell'Indice della Tempestività

Fatture trovate: 72

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
179822516	000000000288	16-01-2019	AIG EUROPE S.A. RAPPRESENTANZA GENERALE ITALIA	Z1026B201B	16-02-2019	20-02-2019	3/2019	4	6811	27244	
238303832	7/PA	30-01-2019	G.D. VIAGGI DI DAL VECCHIO GIANNI & C. S.A.S.	Z11269342E	02-03-2019	20-02-2019	5/2019	-10	580	-5800	
270889025	8719030542	04-02-2019	POSTE ITALIANE S.P.A.	Z8521DB12 6	07-03-2019	20-02-2019	4/2019	-15	66.3	-994.5	

					22-03-2019						
379821680	190422/E	19-02-2019	DIEMME INFORMATICA SRL	Z31265A61 B		22-02-2019	10/2019	-28	2385	-66780	
					31-03-2019						
428494422	8719063884	28-02-2019	POSTE ITALIANE S.P.A.	ZD6276321 5		13-03-2019	26/2019	-18	33.64	-605.52	
					30-04-2019						
429128541	E-111	26-02-2019	VIRCOL S.R.L.	Z1E274464C		05-03-2019	15/2019	-56	308.14	-17255.84	
					03-04-2019						
447966310	FATTPA 7_19	04-03-2019	PROMOGITE	ZF2274A1C1		05-03-2019	17/2019	-29	4348	-126092	
					30-04-2019						
458198539	2019.FD100.FTP A	26-02-2019	DETER SRL	Z102712D3F		11-03-2019	18/2019	-50	106.97	-5348.50	

					30-04-2019						
458198546	2019.FD102.FTP A	26-02- 2019	DETER SRL	ZB52712C9E		11-03- 2019	22/2019	-50	388.78	-19439.00	
					30-04-2019						
458198744	2019.FD101.FTP A	26-02- 2019	DETER SRL	ZB52712D9 9		11-03- 2019	20/2019	-50	295.47	-14773.50	
					30-04-2019						
458198748	2019.FD103.FTP A	26-02- 2019	DETER SRL	Z492712CEC		11-03- 2019	24/2019	-50	238.85	-11942.50	
					11-04-2019						
501006556	0000037/PA	05-03- 2019	ACLE	Z252EA970		13-03- 2019	27/2019	-29	4455	-129195	
					12-04-2019						
512015761	1/E	12-03- 2019	MB MULTIMEDIA ONLINE DI BROSEGHINI CLAUDIO	ZCD2725B3 0		15-03- 2019	34/2019	-28	191.04	-5349.12	

					30-04-2019						
525864371	2019.FD104.FTP A	26-02- 2019	DETER SRL	Z572712DC 1		15-03- 2019	28/2019	-46	220	-10120	
					13-04-2019						
525864374	2019.FC140.FTP A	12-03- 2019	DETER SRL	ZBE2713006		15-03- 2019	30/2019	-29	122.55	-3553.95	
					13-04-2019						
527248623	118E	13-03- 2019	ERGONET SRL	ZCE279018 D		15-03- 2019	32/2019	-29	40	-1160	
					30-04-2019						
576709148	P0001445	25-03- 2019	MONDOFFICE S.R.L.	ZA027AF2FF		27-03- 2019	35/2019	-34	230.05	-7821.70	
					02-05-2019						
621057898	FATTPA 88_19	31-03- 2019	TICINIA BUS DI PAGANINI MARCO & C. SAS	Z53275FA2F		05-04- 2019	41/2019	-27	1100	-29700	

					03-05-2019						
633951805	00726	29-03-2019	AIRPULLMAN NOLEGGI SRL	Z26275F9D2		05-04-2019	39/2019	-28	670	-18760	
					18-05-2019						
727301457	0100/EL	28-02-2019	VIAGGI BROGGI DI BROGGI PAOLO & C. SAS	ZE22692DC 3		18-04-2019	43/2019	-30	460	-13800	
					31-05-2019						
727301481	0109/EL	29-03-2019	VIAGGI BROGGI DI BROGGI PAOLO & C. SAS	ZE22692DC 3		18-04-2019	45/2019	-43	1140	-49020	
					31-05-2019						
728202812	484/P	15-04-2019	CARMINATI SRL	Z30274FBA2		18-04-2019	48/2019	-43	1181.82	-50818.26	
					31-05-2019						
728202830	485/P	15-04-2019	CARMINATI SRL	Z30274FBA2		18-04-2019	49/2019	-43	1363.64	-58636.52	

					31-05-2019						
732021932	509/P	15-04-2019	CARMINATI SRL	Z30274FBA2		30-04-2019	52/2019	-31	1100	-34100	
					31-05-2019						
732485951	592/P	15-04-2019	CARMINATI SRL	Z30274FBA2		30-04-2019	54/2019	-31	727.27	-22545.37	
					18-05-2019						
733999583	2/280	17-04-2019	ACE TOUR SM S.R.L.	ZAF26AC699		29-04-2019	51/2019	-19	8094	-153786	
					03-06-2019						
735679011	20194E09945	04-04-2019	GRUPPO SPAGGIARI PARMA S.P.A.	Z8227C8B9C		30-04-2019	56/2019	-34	128.5	-4369.0	
					31-05-2019						
787430731	31/PA	11-04-2019	NET SERVICES DI ANDREA SIRONI & C. S.A.S.	ZB2273F78D		02-05-2019	58/2019	-29	315	-9135	

					30-06-2019						
875369687	P0002389	08-05-2019	MONDOFFICE S.R.L.	ZD82845C65		21-05-2019	60/2019	-40	400.16	-16006.40	
					16-06-2019						
905431933	2/2	17-05-2019	VANDELLI LAURA	Z0B278FFFA		21-05-2019	62/2019	-26	1000	-26000	
					23-06-2019						
935175914	FATTPA 43_19	24-05-2019	PROMOGITE	ZF2274A1C1		30-05-2019	63/2019	-24	10211	-245064	
					30-06-2019						
948554055	0196/EL	26-04-2019	VIAGGI BROGGI DI BROGGI PAOLO & C. SAS	ZE22692DC3		30-05-2019	64/2019	-31	1340	-41540	
					29-06-2019						
967956043	11/7P	22-05-2019	PROGETUR S.R.L.	Z3026AC5B4		04-06-2019	67/2019	-25	7308	-182700	

					03-07-2019						
992431302	67	30-05-2019	JO-TYPE MEDIASERVICE SAS	Z60289F9C6		14-06-2019	68/2019	-19	250	-4750	
					31-07-2019						
102861797 0	Q0000506	07-06-2019	MONDOFFICE S.R.L.	Z30283A1E D		14-06-2019	70/2019	-47	268.64	-12626.08	
					21-07-2019						
110876785 3	19S0000404	20-06-2019	ARUBA BUSINESS SRL	Z3927F601C		04-07-2019	73/2019	-17	58.09	-987.53	
					26-07-2019						
113123187 7	8719206453	26-06-2019	POSTE ITALIANE S.P.A.	ZD6276321 5		24-07-2019	82/2019	-2	83.78	-167.56	
					01-09-2019						
137270933 2	P0003917	30-07-2019	MONDOFFICE S.R.L.	Z0F29DDDE		26-08-2019	83/2019	-6	279.61	-1677.66	

137270959 9	P0003916	30-07- 2019	MONDOFFICE S.R.L.	Z42295E7B1	01-09-2019	26-08- 2019	85/2019	-6	320.72	-1924.32	
144988979 6	P0004027	14-08- 2019	MONDOFFICE S.R.L.	ZE32961120	30-09-2019	26-08- 2019	87/2019	-35	556.33	-19471.55	
149810586 8	8719270348	29-08- 2019	POSTE ITALIANE S.P.A.	ZD6276321 5	29-09-2019	09-09- 2019	89/2019	-20	17.82	-356.40	
150205899 9	20194E22433	27-08- 2019	GRUPPO SPAGGIARI PARMA S.P.A.	Z8C295A26 A	29-09-2019	09-09- 2019	94/2019	-20	154.2	-3084.0	
151266042 3	17	02-09- 2019	EDITORIALE ERRI DI RIVA NADIA MARIELLA E ERBA SARA SNC	ZC828F2406	02-10-2019	09-09- 2019	90/2019	-23	1680.74	-38657.02	

151272345 7	18	02-09-2019	EDITORIALE ERRI DI RIVA NADIA MARIELLA E ERBA SARA SNC	Z5328F23D D	02-10-2019	09-09-2019	92/2019	-23	1680.74	-38657.02	
158610741 3	FATTPA 217_19	30-08-2019	AMBROSTUDIO S.R.L.	ZAB2476AD 0	11-10-2019	23-09-2019	96/2019	-18	745	-13410	
165708418 9	108/PA	25-09-2019	NET SERVICES DI ANDREA SIRONI & C. S.A.S.	Z34295ADF E	27-10-2019	27-09-2019	99/2019	-30	1270	-38100	
168558003 2	000511-0CPA	27-09-2019	COOP. SOCIALE ONLUS STRIPES	ZF029EBB82	27-11-2019	08-10-2019	101/2019	-50	3786.43	-189321.50	
169423171 1	8719296689	30-09-2019	POSTE ITALIANE S.P.A.		02-11-2019	08-10-2019	105/2019	-25	54.91	-1372.75	

170128553 8	112/PA	01-10- 2019	NET SERVICES DI ANDREA SIRONI & C. S.A.S.	Z0A284F9A2	03-11-2019	08-10- 2019	103/2019	-26	102	-2652	
175697509 8	P0004749	09-10- 2019	MONDOFFICE S.R.L.	ZB92A0E55 B	30-11-2019	15-10- 2019	128/2019	-46	264.14	-12150.44	
182404768 7	1108/P	15-10- 2019	CARMINATI SRL	ZD12A2315 7	30-11-2019	24-10- 2019	134/2019	-37	1000	-37000	
182683322 3	191274/E	23-10- 2019	DIEMME INFORMATICA SRL	Z152A136A 7	23-11-2019	24-10- 2019	132/2019	-30	300	-9000	
183077046 9	2019.FD514.FTP A	24-10- 2019	DETER SRL	Z6D2A0584 6	23-11-2019	25-10- 2019	136/2019	-29	419.77	-12173.33	

					23-11-2019						
183078605 3	2019.FD516.FTP A	24-10- 2019	DETER SRL	Z962A05985		30-10- 2019	142/2019	-24	764.08	-18337.92	
					23-11-2019						
183078848 5	2019.FD515.FTP A	24-10- 2019	DETER SRL	ZAB2A058E A		30-10- 2019	144/2019	-24	427	-10248	
					23-11-2019						
183078851 2	2019.FD517.FTP A	24-10- 2019	DETER SRL	Z6C2A0580 1		25-10- 2019	138/2019	-29	228.29	-6620.41	
					23-11-2019						
183078852 0	2019.FD518.FTP A	24-10- 2019	DETER SRL	Z2B2A0582 2		25-10- 2019	140/2019	-29	297.49	-8627.21	
					02-12-2019						
187873339 1	1169/P	31-10- 2019	CARMINATI SRL	ZC72A2338 C		04-11- 2019	146/2019	-28	1000	-28000	

189575988 5	VFE-728	05-11-2019	UNIVERSITA' DI MILANO BICOCCA - DIPARTIMENTO DI SCIENZE UMANE PER LA FORMAZIONE	Z3E2784F83	05-12-2019	08-11-2019	148/2019	-27	4738	-127926	
189576091 9	VFE-729	05-11-2019	UNIVERSITA' DI MILANO BICOCCA - DIPARTIMENTO DI SCIENZE UMANE PER LA FORMAZIONE	ZB32784FAC	05-12-2019	08-11-2019	150/2019	-27	516	-13932	
198450484 9	4787	12-11-2019	LUCKY MUSIC NETWORK SRL	Z032A869FC	31-12-2019	18-11-2019	158/2019	-43	160.6	-6905.8	
198888343 6	396/PA	18-11-2019	RADUNI SPORTIVI SRL	Z602A9FB8 D	19-12-2019	21-11-2019	160/2019	-28	3097	-86716	
203374286 2	P0005839	27-11-2019	MONDOFFICE S.R.L.	ZD32ABE75 E	31-12-2019	06-12-2019	163/2019	-25	261.06	-6526.50	

					29-12-2019						
204082318 7	2019.FD672.FTP A	28-11- 2019	DETER SRL	Z162A88A8F		06-12- 2019	171/2019	-23	358	-8234	
					29-12-2019						
204082319 2	2019.FD673.FTP A	28-11- 2019	DETER SRL	Z412A5B6C C		06-12- 2019	165/2019 165/2019	-23	160	-3680	
					29-12-2019						
204082327 2	2019.FD674.FTP A	28-11- 2019	DETER SRL	Z902A5B68 5		06-12- 2019	169/2019	-23	83.28	-1915.44	
					29-12-2019						
204082335 3	2019.FD676.FTP A	28-11- 2019	DETER SRL	Z832AAEB6 5		06-12- 2019	167/2019	-23	160	-3680	
					29-12-2019						
204199182 9	8719345190	29-11- 2019	POSTE ITALIANE S.P.A.	ZD6276321 5		03-12- 2019	161/2019	-26	22.26	-578.76	

206435976 0	690/PI	30-11-2019	FONDAZIONE MUSEO NAZIONALE DELLA SCIENZA E DELLA TECNOLOGIA LEONARDO DA VINCI	Z322A38BB B	02-01-2020	09-12-2019	176/2019	-24	190	-4560	
206471322 1	2019.FD681.FTP A	02-12-2019	DETER SRL	Z542A5B70 4	01-01-2020	06-12-2019	174/2019	-26	160	-4160	
212940483 9	P0006136	09-12-2019	MONDOFFICE S.R.L.	Z042AC3D8 E	31-01-2020	12-12-2019	177/2019	-50	336.62	-16831.00	
213675164 6	28/ 2019	30-11-2019	SOCLOO SRL	Z432A71E30	10-01-2020	12-12-2019	179/2019	-29	590	-17110	
									84202.7 8	- 2167095.8 8	
(*) La data di scadenza della fattura in rosso indica che è stata modificata.											