

Anno Finanziario: 2020

Periodicità: Secondo trimestre

Indice di Tempestività: -28.38

Fatture per il calcolo dell'Indice della Tempestività

Fatture trovate: 26

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
					31-05-2020						
2764224341	2020.FD176.FTPA	31-03-2020	DETER SRL	Z582C50868		02-04-2020	30/2020	-59	168.11	-9918.49	
					31-05-2020						
2764225129	2020.FD175.FTPA	31-03-2020	DETER SRL	Z692C50816		02-04-2020	28/2020	-59	325	-19175	
					30-06-2020						
2831408573	2020.FD246.FTPA	07-04-2020	DETER SRL	ZCE2CA53D8		08-05-2020	45/2020	-53	170.88	-9056.64	
2859936102	E-325	21-04-2020	VIRCOL S.R.L.	Z342C98699	22-05-2020	28-04-2020	32/2020	-24	365	-8760	

					25-05-2020						
2870285935	21/PA	14-04-2020	NET SERVICES DI ANDREA SIRONI & C. S.A.S.	Z7E21D164F		28-04-2020	34/2020	-27	65	-1755	
					25-05-2020						
2870290204	22/PA	14-04-2020	NET SERVICES DI ANDREA SIRONI & C. S.A.S.	ZCF21D1692		28-04-2020	36/2020	-27	270	-7290	
					25-05-2020						
2870308965	23/PA	14-04-2020	NET SERVICES DI ANDREA SIRONI & C. S.A.S.	Z2024798B0		28-04-2020	38/2020	-27	2510	-67770	
					25-05-2020						
2870338615	24/PA	15-04-2020	NET SERVICES DI ANDREA SIRONI & C. S.A.S.	ZA72B02C7F		08-05-2020	47/2020	-17	225	-3825	

2870354415	25/PA	16-04-2020	NET SERVICES DI ANDREA SIRONI & C. S.A.S.	ZCF2C2A54B	25-05-2020	28-04-2020	40/2020	-27	121	-3267	
2875405794	30/PA	28-04-2020	NET SERVICES DI ANDREA SIRONI & C. S.A.S.	ZA92CD09D9	28-05-2020	08-05-2020	43/2020	-20	610	-12200	
2892390040	2020.FD311.FTPA	30-04-2020	DETER SRL	ZC12CBB8C0D	30-05-2020	08-05-2020	51/2020	-22	291.64	-6416.08	
2892390274	2020.FD310.FTPA	30-04-2020	DETER SRL	Z632CBBC35	30-06-2020	08-05-2020	49/2020	-53	128.8	-6826.4	
2944970923	20S0000390	11-05-2020	ARUBA BUSINESS SRL	Z932CED79A	11-06-2020	14-05-2020	53/2020	-28	58.09	-1626.52	

2975167012	38/PA	12-05-2020	NET SERVICES DI ANDREA SIRONI & C. S.A.S.	ZCA2CABE9E	16-06-2020	19-05-2020	55/2020	-28	7392	-206976	
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2975181239	39/PA	12-05-2020	NET SERVICES DI ANDREA SIRONI & C. S.A.S.	Z322CCD725	17-06-2020	21-05-2020	58/2020	-27	1408	-38016	
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2991571050	FPA 143/20	14-05-2020	AMBROSTUDIO SERVIZI SRLS	Z3D2CFD8D6	19-06-2020	21-05-2020	60/2020	-29	250	-7250	
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3022628622	FPA 163/20	26-05-2020	AMBROSTUDIO SERVIZI SRLS	Z3D2CFD8D6	26-06-2020	01-06-2020	61/2020	-25	250	-6250	
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3028134247	48 / PA	28-05-2020	FARMACIA S. FEDELE SNC DR. MUZIO	Z2A2D0C5E4	27-06-2020	01-06-2020	62/2020	-26	250	-6500	
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28-06-2020
3038417336 2020.FD379.FTPA 29-05-2020 DETER SRL Z712CF48FF 01-06-2020 63/2020 -27 330 -8910

31-07-2020
3060824246 2020.FD386.FTPA 29-05-2020 DETER SRL Z632CB8C35 04-06-2020 64/2020 -57 207.2 -11810.4

31-07-2020
3098611208 119/P 10-06-2020 MEDICINA E LAVORO S.R.L. ZB72D46142 26-06-2020 172/2020 -35 350 -12250

11-07-2020
3107640261 FPA 194/20 09-06-2020 AMBROSTUDIO SERVIZI SRLS ZCD2D41AB6 12-06-2020 166/2020 -29 585 -16965

12-07-2020
3114142764 20204E12944 03-06-2020 GRUPPO SPAGGIARI PARMA S.P.A. ZB02D08ED3 30-06-2020 191/2020 -12 128.5 -1542.0

3146280550	66 / PA	17-06-2020	FARMACIA S. FEDELE SNC DR. MUZIO	ZD22D4E318	17-07-2020	26-06-2020	190/2020	-21	300	-6300	
3146634894	E-453	11-06-2020	VIRCOL S.R.L.	Z9E2CC2D38	17-07-2020	26-06-2020	169/2020	-21	403	-8463	
3148169872	60/PA	17-06-2020	NET SERVICES DI ANDREA SIRONI & C. S.A.S.	Z862CCD73C	17-07-2020	26-06-2020	170/2020	-21	280	-5880	
									17442.22	-494998.53	