

Anno Finanziario: 2020

Periodicità: Annuale

Indice di Tempestività: -28.54

Fatture per il calcolo dell'Indice della Tempestività

Fatture trovate: 89

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	
2194552429	123/PA	19-12-2019	G.D. VIAGGI DI DAL VECCHIO GIANNI & C. S.A.S.	ZBE2A88BB8	18-01-2020	17-01-2020	2/2019	-1	1250	-1250		
2336291413	P0006598	14-01-2020	MONDOFFICE S.R.L.	Z912B6D28B	29-02-2020	17-01-2020	6/2020	-43	285.54	-12278.22		
2336398399	200167/E	15-01-2020	DIEMME INFORMATICA SRL	Z832B147F4	15-02-2020	17-01-2020	4/2020	-29	2385	-69165		

2403061619	000000000815	28-01-2020	AIG EUROPE S.A. RAPPRESENTANZA GENERALE ITALIA	Z1A2B9DC56	28-02- 2020	30-01-2020	9/2020	-29	6888	-199752		
2466076640	V3-2573	31-01-2020	BORGIONE CENTRO DIDATTICO SRL	Z892BBF42D	08-03- 2020	12-02-2020	14/2020	-25	316.06	-7901.50		
2571103306	1607	24-02-2020	T.T. TECNOSISTEMI S.P.A.	Z6C2C07A23	31-03- 2020	03-03-2020	16/2020	-28	121.44	-3400.32		
2590194078	P0007507	27-02-2020	MONDOFFICE S.R.L.	Z592C12B62	31-03- 2020	03-03-2020	20/2020	-28	272.14	-7619.92		
2597726657	2020.FD86.FTPA	27-02-2020	DETER SRL	ZF52BBF3DF	30-03- 2020	03-03-2020	18/2020	-27	370	-9990		

2615428666	FPA 18/20	28-02-2020	G.D. VIAGGI SAS DI DAL VECCHIO G.EC.	ZBE2A88BB8	02-04- 2020	04-03-2020	22/2020	-29	1125	-32625		
2681667564	153E	10-03-2020	ERGONET SRL	Z992C6569E	10-04- 2020	12-03-2020	24/2020	-29	40	-1160		
2720251818	E-190	10-03-2020	VIRCOL S.R.L.	Z842BF6D18	19-04- 2020	23-03-2020	26/2020	-27	312.46	-8436.42		
2764224341	2020.FD176.FTPA	31-03-2020	DETER SRL	Z582C50868	31-05- 2020	02-04-2020	30/2020	-59	168.11	-9918.49		
2764225129	2020.FD175.FTPA	31-03-2020	DETER SRL	Z692C50816	31-05- 2020	02-04-2020	28/2020	-59	325	-19175		

2831408573	2020.FD246.FTPA	07-04-2020	DETER SRL	ZCE2CA53D8	30-06- 2020	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		
2870285935	21/PA	14-04-2020	NET SERVICES DI ANDREA SIRONI & C. S.A.S.	Z7E21D164F	25-05- 2020	28-04-2020	34/2020	-27	65	-1755		
2870290204	22/PA	14-04-2020	NET SERVICES DI ANDREA SIRONI & C. S.A.S.	ZCF21D1692	25-05- 2020	28-04-2020	36/2020	-27	270	-7290		
2870308965	23/PA	14-04-2020	NET SERVICES DI ANDREA SIRONI & C. S.A.S.	Z2024798B0	25-05- 2020	28-04-2020	38/2020	-27	2510	-67770		

2870338615	24/PA	15-04-2020	NET SERVICES DI ANDREA SIRONI & C. S.A.S.	ZA72B02C7F	25-05- 2020	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		
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		
2991571050	FPA 143/20	14-05-2020	AMBROSTUDIO SERVIZI SRLS	Z3D2CFD8D6	19-06- 2020	21-05-2020	60/2020	-29	250	-7250		
3022628622	FPA 163/20	26-05-2020	AMBROSTUDIO SERVIZI SRLS	Z3D2CFD8D6	26-06- 2020	01-06-2020	61/2020	-25	250	-6250		

3028134247	48 / PA	28-05-2020	FARMACIA S. FEDELE SNC DR. MUZIO	Z2A2D0C5E4	27-06- 2020	01-06-2020	62/2020	-26	250	-6500		
3038417336	2020.FD379.FTPA	29-05-2020	DETER SRL	Z712CF48FF	28-06- 2020	01-06-2020	63/2020	-27	330	-8910		
3060824246	2020.FD386.FTPA	29-05-2020	DETER SRL	Z632CB8C35	31-07- 2020	04-06-2020	64/2020	-57	207.2	-11810.4		
3098611208	119/P	10-06-2020	MEDICINA E LAVORO S.R.L.	ZB72D46142	31-07- 2020	26-06-2020	172/2020	-35	350	-12250		
3107640261	FPA 194/20	09-06-2020	AMBROSTUDIO SERVIZI SRLS	ZCD2D41AB6	11-07- 2020	12-06-2020	166/2020	-29	585	-16965		

3114142764	20204E12944	03-06-2020	GRUPPO SPAGGIARI PARMA S.P.A.	ZB02D08ED3	12-07- 2020	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		
3202754216	159/P	29-06-2020	MEDICINA E LAVORO S.R.L.	Z902D79A1B	31-07- 2020	07-07-2020	193/2021	-24	934	-22416		



3221357947	2020.FD448.FTPA	29-06-2020	DETER SRL	ZAC2D4E985	31-07- 2020	07-07-2020	195/2020	-24	3360	-80640		
3233667939	68/PA	02-07-2020	NET SERVICES DI ANDREA SIRONI & C. S.A.S.	Z792D4E594	02-08- 2020	07-07-2020	197/2020	-26	1278	-33228		
3287365904	FPA 227/20	10-07-2020	AMBROSTUDIO SERVIZI SRLS	ZDC2D9FFC6	10-08- 2020	23-07-2020	201/2020	-18	2475	-44550		
3287384928	FPA 228/20	10-07-2020	AMBROSTUDIO SERVIZI SRLS	ZDC2D9FFC6	10-08- 2020	23-07-2020	203/2020	-18	1900	-34200		
3340340836	192/P	20-07-2020	MEDICINA E LAVORO S.R.L.	ZB72D46142	31-08- 2020	23-07-2020	200/2020	-39	50	-1950		

3352233612	200/P	22-07-2020	MEDICINA E LAVORO S.R.L.	ZBB2DBEED7	31-08- 2020	11-08-2020	208/2020	-20	50	-1000		
3410688237	2020.FD488.FTPA	28-07-2020	DETER SRL	Z1F2D7294A	30-09- 2020	11-08-2020	206/2020	-50	5160	-258000		
3422623198	212/P	03-08-2020	MEDICINA E LAVORO S.R.L.	ZC82DE1572	30-09- 2020	11-08-2020	205/2020	-50	50	-2500		
3519697807	72/PA	17-08-2020	NET SERVICES DI ANDREA SIRONI & C. S.A.S.	Z7E2DC4E2C	19-09- 2020	26-08-2020	209/2020	-24	7380	-177120		
3570863414	FPA 253/20	31-08-2020	AMBROSTUDIO SERVIZI SRLS	ZDC2D9FFC6	01-10- 2020	08-09-2020	222/2020	-23	2475	-56925		

3570873867	FPA 254/20	31-08-2020	AMBROSTUDIO SERVIZI SRLS	ZDC2D9FFC6	02-10- 2020	08-09-2020	215/2020	-24	1900	-45600		
3586014769	44	03-09-2020	EDITORIALE ERRI DI RIVA NADIA MARIELLA E ERBA SARA SNC	Z782D720EC	03-10- 2020	08-09-2020	213/2020	-25	3660.39	-91509.75		
3588244515	101/PA	03-09-2020	NET SERVICES DI ANDREA SIRONI & C. S.A.S.	Z442E0E1E3	03-10- 2020	08-09-2020	211/2020	-25	2952	-73800		
3665530811	155	15-09-2020	X3 S.N.C.	Z772E4E089	15-10- 2020	22-09-2020	224/2020	-23	358	-8234		
3683433138	FPA 327/20	18-09-2020	AMBROSTUDIO SERVIZI SRLS	Z4C2E30A16	18-10- 2020	23-09-2020	226/2020	-25	745	-18625		

3734059518	105/PA	28-09-2020	NET SERVICES DI ANDREA SIRONI & C. S.A.S.	ZA82E3A549	29-10-2020	02-10-2020	228/2020	-27	880	-23760		
3736900130	P0010504	28-09-2020	MONDOFFICE S.R.L.	ZF02E603FE	31-10-2020	02-10-2020	232/2020	-29	238.25	-6909.25		
3736967471	P0010505	28-09-2020	MONDOFFICE S.R.L.	Z9C2E6E373	31-10-2020	02-10-2020	230/2020	-29	149.9	-4347.1		
3753494895	2020.FD755.FTPA	29-09-2020	DETER SRL	Z762E1283B	30-11-2020	06-10-2020	236/2020	-55	3500	-192500		
3753494905	2020.FD794.FTPA	30-09-2020	DETER SRL	ZBB2E6EFBA	30-11-2020	06-10-2020	234/2020	-55	537	-29535		

3758602494	211	01-10-2020	GRAFICHE SIMONE SAS		02-11-2020	06-10-2020	238/2020	-27	500	-13500		
3784931197	1/PA	03-09-2020	MONDO TONER SRL	ZE72D897F7	06-11-2020	07-10-2020	240/2020	-30	1382	-41460		
3942182849	2020.FD970.FTPA	30-10-2020	DETER SRL	Z1F2EBE782	30-11-2020	09-11-2020	286/2020	-21	149.22	-3133.62		
3942183134	2020.FD972.FTPA	30-10-2020	DETER SRL	Z692EBE2F1	30-11-2020	09-11-2020	284/2020	-21	591.33	-12417.93		
3942183142	2020.FD974.FTPA	30-10-2020	DETER SRL	Z6E2EBDF63	30-11-2020	06-11-2020	274/2020	-24	483.27	-11598.48		

3942183150	2020.FD976.FTPA	30-10-2020	DETER SRL	Z942EBE6B0	30-11-2020	06-11-2020	272/2020	-24	121.96	-2927.04		
3942183527	2020.FD969.FTPA	30-10-2020	DETER SRL	Z132EBE737	30-11-2020	06-11-2020	258/2020	-24	132.48	-3179.52		
3942183531	2020.FD971.FTPA	30-10-2020	DETER SRL	ZF12EBE548	30-11-2020	06-11-2020	276/2020	-24	340.63	-8175.12		
3942183540	2020.FD975.FTPA	30-10-2020	DETER SRL	Z3C2EBE680	30-11-2020	09-11-2020	280/2020	-21	119.26	-2504.46		
3942184611	2020.FD912.FTPA	29-10-2020	DETER SRL	ZBA2E75C4A	30-11-2020	09-11-2020	278/2020	-21	165.94	-3484.74		

3942184629	2020.FD913.FTPA	29-10-2020	DETER SRL	Z812EBE387	30-11-2020	09-11-2020	282/2020	-21	427.13	-8969.73		
3942184636	2020.FD961.FTPA	30-10-2020	DETER SRL	ZC22E7598B	30-11-2020	06-11-2020	260/2020	-24	580	-13920		
3942184642	2020.FD962.FTPA	30-10-2020	DETER SRL	ZE92E75945	30-11-2020	06-11-2020	261/2020	-24	308	-7392		
3942184647	2020.FD963.FTPA	30-10-2020	DETER SRL	ZB12E75BD3	30-11-2020	06-11-2020	264/2020	-24	224.84	-5396.16		
3942184654	2020.FD964.FTPA	30-10-2020	DETER SRL	Z7F2E75C13	30-11-2020	06-11-2020	262/2020	-24	127.7	-3064.8		

3942184663	2020.FD965.FTPA	30-10-2020	DETER SRL	ZB62E75B36	30-11-2020	06-11-2020	266/2020	-24	191	-4584		
3942184669	2020.FD966.FTPA	30-10-2020	DETER SRL	Z5A2E8E418	30-11-2020	09-11-2020	288/2020	-21	132.48	-2782.08		
3942184673	2020.FD967.FTPA	30-10-2020	DETER SRL	Z8C2E80B29	30-11-2020	06-11-2020	268/2020	-24	537	-12888		
3942184685	2020.FD968.FTPA	30-10-2020	DETER SRL	Z362E88226	30-11-2020	06-11-2020	270/2020	-24	1654.5	-39708.0		
3976445684	000588/PA	28-10-2020	BI.VI. SRL A SOCIO UNICO	Z7D2EEA172	06-12-2020	23-11-2020	305/2020	-13	480	-6240		



3976446395	000587/PA	28-10-2020	BI.VI. SRL A SOCIO UNICO	Z542E85C27	06-12-2020	23-11-2020	304/2020	-13	516	-6708		
3997727576	117/PA	09-11-2020	NET SERVICES DI ANDREA SIRONI & C. S.A.S.	Z072EA4E11	10-12-2020	16-11-2020	292/2020	-24	60	-1440		
3998127631	119/PA	09-11-2020	NET SERVICES DI ANDREA SIRONI & C. S.A.S.	Z872EB0B7B	10-12-2020	16-11-2020	294/2020	-24	60	-1440		
4009936715	FPA 403/20	10-11-2020	AMBROSTUDIO SERVIZI SRLS	ZB82F2938B	11-12-2020	17-11-2020	296/2020	-24	375	-9000		
4026903789	P0011513	12-11-2020	MONDOFFICE S.R.L.	Z322EFD2BF	31-12-2020	17-11-2020	297/2020	-44	194.25	-8547.00		

4052383398	2020.FD856.FTPA	16-10-2020	DETER SRL	Z462E75B6B	31-12- 2020	19-11-2020	299/2020	-42	190.6	-8005.2		
4052383400	2020.FD973.FTPA	30-10-2020	DETER SRL	ZBF2EBE297	31-12- 2020	19-11-2020	301/2020	-42	481.95	-20241.90		
4187979178	139/PA	10-12-2020	NET SERVICES DI ANDREA SIRONI & C. S.A.S.	Z352F27FEC	10-01- 2021	14-12-2020	314/2020	-27	120	-3240		
4208255538	1020371300	14-12-2020	POSTE ITALIANE S.P.A.	Z0A2FC86F7	13-01- 2021	15-12-2020	316/2020	-29	35.94	-1042.26		
4218162104	P0012278	15-12-2020	MONDOFFICE S.R.L.	Z602FA50E2	31-01- 2021	17-12-2020	319/2020	-45	237.69	-10696.05		

4221695604	1020382190	16-12-2020	POSTE ITALIANE S.P.A.	Z0A2FC86F7	15-01- 2021	17-12-2020	321/2020	-29	103.04	-2988.16		
									<b>81863.61</b>	<b>-</b>	<b>2336600.26</b>	

(\*) La data di scadenza della fattura in rosso indica che è stata modificata.