

Indice di Tempestività: -32.32

Fatture per il calcolo dell'Indice della Tempestività

Fatture trovate: 29

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
4808864534	2021.FD184.FTPA	30-03-2021	DETER SRL	Z6F310F77F	31-05- 2021	07-04-2021	45/2021	-54	388.5	-20979.0	
4817626476	V2/524335	31-03-2021	ERREBIAN S.P.A.	Z7B311810E	31-05- 2021	07-04-2021	47/2021	-54	500	-27000	
4840821360	364/PA	31-03-2021	MONTIE RUSSO DIGITAL SRL	Z68310E4F1	08-05- 2021	12-04-2021	49/2021	-26	3332.85	-86654.10	
4859004639	208/P	07-04-2021	MEDICINA E LAVORO S.R.L.	Z702FFE7C7	31-05- 2021	15-04-2021	51/2021	-46	50	-2300	

4894967232	229/P	15-04-2021	MEDICINA E LAVORO S.R.L.	Z702FFE7C7	31-05-2021	20-04-2021	52/2021	-41	50	-2050	
4932369097	15/PA	23-04-2021	BELL 2 SOCIETA' COOP. SOCIALE	ZB6308CBAF	23-05-2021	29-04-2021	53/2021	-24	1920	-46080	
4977079923	2021.FD208.FTPA	28-04-2021	DETER SRL	ZDF316A93F	30-06-2021	07-05-2021	54/2021	-54	141.48	-7639.92	
4977079940	2021.FD209.FTPA	28-04-2021	DETER SRL	ZA731387D1	30-06-2021	07-05-2021	56/2021	-54	336.21	-18155.34	
5049662822	AN08427102	12-05-2021	VODAFONE ITALIA S.P.A.	Z0E30636AB	11-06-2021	17-05-2021	59/2021	-25	92.2	-2305.0	

5073126911	5/PA	04-05-2021	NET SERVICES DI ANDREA SIRONI & C. S.A.S.	Z342EA6014	14-06- 2021	18-05-2021	61/2021	-27	450	-12150	
5089915327	534/PA	18-05-2021	MONTIE RUSSO DIGITAL SRL	Z68310E4F1	30-06- 2021	21-05-2021	65/2021	-40	3332.85	-133314.00	
5095337487	6131000405	10-02-2021	VODAFONE ITALIA S.P.A.	Z0E30636AB	19-06- 2021	21-05-2021	63/2021	-29	180	-5220	
5115172319	2964/2021	18-05-2021	BRESCIANINI E CO.SRL	Z7231B9048	23-06- 2021	26-05-2021	67/2021	-28	357.08	-9998.24	
5119227082	15/PA	21-05-2021	NET SERVICES DI ANDREA SIRONI & C. S.A.S.	Z8730F8286	24-06- 2021	26-05-2021	69/2021	-29	380	-11020	

5122573976	V2/541763	25-05-2021	ERREBIAN S.P.A.	Z38319995B	25-06- 2021	26-05-2021	71/2021	-30	973.84	-29215.20	
5127534994	000194/PA	26-05-2021	BL.VI. SRL A SOCIO UNICO	ZA33199ABE	25-06- 2021	27-05-2021	73/2021	-29	333.5	-9671.5	
5133142048	22/PA	25-05-2021	NET SERVICES DI ANDREA SIRONI & C. S.A.S.	ZA330E768F	27-06- 2021	01-06-2021	77/2021	-26	180	-4680	
5139153340	25/PA	26-05-2021	NET SERVICES DI ANDREA SIRONI & C. S.A.S.	Z5330218A2	27-06- 2021	01-06-2021	75/2021	-26	67	-1742	
5141599911	26/PA	26-05-2021	NET SERVICES DI ANDREA SIRONI & C. S.A.S.	ZBA3085139	27-06- 2021	01-06-2021	79/2021	-26	178	-4628	

5158787569	31/PA	01-06-2021	NET SERVICES DI ANDREA SIRONI & C. S.A.S.	Z3A31EDC14	01-07- 2021	08-06-2021	85/2021	-23	70	-1610	
5158858733	32/PA	01-06-2021	NET SERVICES DI ANDREA SIRONI & C. S.A.S.	Z2131EDC34	01-07- 2021	08-06-2021	83/2021	-23	170	-3910	
5169299479	V2/546307	31-05-2021	ERREBIAN S.P.A.	Z3331A2437	31-07- 2021	08-06-2021	81/2021	-53	350.12	-18556.36	
5176923123	38/PA	01-06-2021	NET SERVICES DI ANDREA SIRONI & C. S.A.S.	Z85303436D	04-07- 2021	14-06-2021	110/2021	-20	510	-10200	
5189884936	353/P	03-06-2021	MEDICINA E LAVORO S.R.L.	Z702FFE7C7	31-07- 2021	16-06-2021	113/2021	-45	150	-6750	

5219140773	364/P	10-06-2021	MEDICINA E LAVORO S.R.L.	Z90321260C	31-07- 2021	14-06-2021	112/2021	-47	350	-16450	
5224010160	FPA 221/21	10-06-2021	AMBROSTUDIO SERVIZI SRLS	ZF931D9FE2	11-07- 2021	16-06-2021	117/2021	-25	895.5	-22387.5	
5226010550	FPA 218/21	08-06-2021	AMBROSTUDIO SERVIZI SRLS	ZCD2D41AB6	12-07- 2021	16-06-2021	114/2021	-26	585	-15210	
5244878347	2/1	07-06-2021	VANDELLI LAURA	Z953201BBA	15-07- 2021	16-06-2021	116/2021	-29	600	-17400	
5283995915	21S0000608	21-06-2021	ARUBA BUSINESS SRL	Z0931CC252	22-07- 2021	25-06-2021	119/2021	-27	58.09	-1568.43	
									16982.22	-548844.59	