

Anno Finanziario: 2022

Periodicità: Secondo trimestre

Periodo: 01-aprile/30-giugno

Indice di Tempestività: -27.82

Fatture per il calcolo dell'Indice della Tempestività

Fatture trovate: 31

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
6987333498	2022.FD175.FTPA	30-03-2022	DETER SRL	ZA135C9D77	31-05-2022	08-04-2022	43/2022	-53	550.85	-29195.05	
7002919716	1910/A/2022	31-03-2022	BRESCIANINI E CO.SRL	ZD035A5ED5	31-05-2022	08-04-2022	45/2022	-53	445.68	-23621.04	
7012996983	29/PA	06-04-2022	NET SERVICES DI ANDREA SIRONI & C. S.A.S.	Z66341CDF8	09-05-2022	12-04-2022	49/2022	-27	60	-1620	

7013419330	30/PA	06-04-2022	NET SERVICES DI ANDREA SIRONI & C. S.A.S.	ZA834E2433	09-05-2022	12-04-2022	53/2022	-27	450	-12150	
7013419443	31/PA	06-04-2022	NET SERVICES DI ANDREA SIRONI & C. S.A.S.	ZBF34E1F9D	09-05-2022	12-04-2022	51/2022	-27	120	-3240	
7013485038	32/PA	06-04-2022	NET SERVICES DI ANDREA SIRONI & C. S.A.S.	Z7835C9E2E	09-05-2022	12-04-2022	47/2022	-27	72	-1944	
7041210309	145/P	08-04-2022	MEDICINA E LAVORO S.R.L.	Z0535F3947	31-05-2022	14-04-2022	56/2022	-47	50	-2350	
7046497336	111	11-04-2022	ASSOCIAZIONE LOFFICINA	Z9A358E96D	31-05-2022	27-05-2022	84/2022	-4	273	-1092	

7097145567	54/PA	07-04-2022	BELL 2 SOCIETA' COOP. SOCIALE	ZC134D4E55	19-05-2022	28-04-2022	57/2022	-21	3200	-67200	
7124013069	56	22-04-2022	C.R.C ILTREBBO	Z3C35F8FAD	23-05-2022	28-04-2022	60/2022	-25	545.45	-13636.25	
7137352108	V2/532343	26-04-2022	ERREBIAN S.P.A.	ZB3361B95C	26-05-2022	28-04-2022	58/2022	-28	744	-20832	
7146556465	136/P	22-04-2022	CARMINATI SRL	Z3435E326F	28-05-2022	29-04-2022	62/2022	-29	1000	-29000	
7180944942	1022126091	03-05-2022	POSTE ITALIANE S.P.A.	ZE534E2AD6	03-06-2022	05-05-2022	64/2022	-29	47.5	-1377.5	

7187776194	00032PK	15-04-2022	S.A.G. SRL	Z363603D90	04-06-2022	06-05-2022	67/2022	-29	946.14	-27438.06	
7187906646	00031PK	15-04-2022	S.A.G. SRL	Z013603D01	04-06-2022	06-05-2022	65/2022	-29	940.36	-27270.44	
7188194146	115/2022	29-04-2022	AUTOSERVIZI VAJOLET S.R.L.	Z4335E3193	04-06-2022	06-05-2022	69/2022	-29	1320	-38280	
7201245491	192/P	05-05-2022	MEDICINA E LAVORO S.R.L.	Z8C3646505	30-06-2022	10-05-2022	73/2022	-51	50	-2550	
7211323520	AO07926889	06-05-2022	VODAFONE ITALIA S.P.A.	Z0E30636AB	06-06-2022	10-05-2022	71/2022	-27	93.6	-2527.2	

7238407451	9/7P	05-05-2022	PROGETUR S.R.L.	Z7F358A84D	10-06-2022	12-05-2022	74/2022	-29	10240	-296960	
7255726623	123	13-05-2022	ARCHEOPARK S.R.L.	ZA8365E60C	12-06-2022	16-05-2022	75/2022	-27	325.5	-8788.5	
7288367234	89/89	18-05-2022	VIAGGI BROGGI DI BROGGI PAOLO & C. S.A.S.	ZB535986B7	17-06-2022	19-05-2022	78/2022	-29	580	-16820	
7323939813	103/103	24-05-2022	VIAGGI BROGGI DI BROGGI PAOLO & C. S.A.S.	ZB535986B7	24-06-2022	27-05-2022	82/2022	-28	1750	-49000	
7336333904	316/PA	17-05-2022	MONTI E RUSSO DIGITAL SRL	ZCD35A2D00	30-06-2022	20-06-2022	114/2022	-10	2960	-29600	

7351406138	1022157782	30-05-2022	POSTE ITALIANE S.P.A.	ZE534E2AD6	30-06-2022	07-06-2022	94/2022	-23	8.91	-204.93	
7361302565	2022.FD260.FTPA	30-05-2022	DETER SRL	ZD336780B0	31-07-2022	07-06-2022	92/2022	-54	518.45	-27996.30	
7361313690	2022.FD259.FTPA	30-05-2022	DETER SRL	Z1636323FA	31-07-2022	07-06-2022	88/2022	-54	403.2	-21772.8	
7361345961	2022.FD258.FTPA	30-05-2022	DETER SRL	Z0C3632439	31-07-2022	07-06-2022	90/2022	-54	364.68	-19692.72	
7376472106	210/2022	26-05-2022	AUTOSERVIZI VAJOLET S.R.L.	Z4335E3193	02-07-2022	07-06-2022	86/2022	-25	1020	-25500	

7401654997	243/P	07-06-2022	MEDICINA E LAVORO S.R.L.	ZDC36B5890	31-07- 2022	13-06-2022	95/2022	-48	550	-26400	
7426373175	FPA 258/22	10-06-2022	AMBROSTUDIO SERVIZI SRLS	ZF931D9FE2	11-07- 2022	17-06-2022	112/2022	-24	895.5	-21492.0	
7508970881	4055/FVIDF	21-06-2022	GRUPPO SPAGGIARI PARMA SPA	Z55365E444	23-07- 2022	27-06-2022	117/2022	-26	210.76	-5479.76	
									30735.58	-855030.55	