

Anno Finanziario: 2022

Periodicità: Terzo trimestre

Periodo: 01-luglio/30-settembre

Indice di Tempestività: -33.96

Fatture per il calcolo dell'Indice della Tempestività

Fatture trovate: 30

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
7543888970	263/P	30-06-2022	MEDICINA E LAVORO S.R.L.	Z7536FD171	31-07- 2022	06-07-2022	120/2022	-25	50	-1250	
7543938085	264/P	30-06-2022	MEDICINA E LAVORO S.R.L.	ZA536CC629	31-07- 2022	06-07-2022	119/2022	-25	400	-10000	
7583083257	1022183782	05-07-2022	POSTE ITALIANE S.P.A.	ZE534E2AD6	05-08- 2022	06-07-2022	121/2022	-30	13.69	-410.70	

7592797941	V2/555750	06-07-2022	ERREBIAN S.P.A.	ZF336FE2BC	06-08- 2022	07-07-2022	122/2022	-30	1104.8	-33144.0	
7598017389	AO11840959	06-07-2022	VODAFONE ITALIA S.P.A.	Z0E30636AB	07-08- 2022	15-07-2022	126/2022	-23	93.6	-2152.8	
7606946352	E213-2022	07-07-2022	ASSINFONET SRL	Z6F3699A7C	08-08- 2022	15-07-2022	124/2022	-24	260	-6240	
7684448442	070 10894	19-07-2022	MEDIAMARKET S.P.A. CON SOCIO UNICO	ZA0372EF5E	19-08- 2022	21-07-2022	133/2022	-29	237.69	-6893.01	
7684467917	070 10896	19-07-2022	MEDIAMARKET S.P.A. CON SOCIO UNICO	ZA0372EF5E	18-08- 2022	21-07-2022	137/2022	-28	237.69	-6655.32	

7684539849	070 10891	19-07-2022	MEDIAMARKET S.P.A. CON SOCIO UNICO	Z68373077E	19-08- 2022	21-07-2022	129/2022	-29	321.01	-9309.29	
7684563074	070 10895	19-07-2022	MEDIAMARKET S.P.A. CON SOCIO UNICO	ZA0372EF5E	19-08- 2022	21-07-2022	135/2022	-29	237.69	-6893.01	
7684563102	070 10892	19-07-2022	MEDIAMARKET S.P.A. CON SOCIO UNICO	ZA0372EF5E	18-08- 2022	21-07-2022	131/2022	-28	237.69	-6655.32	
7702865674	000332-0CPA	19-07-2022	COOP. SOCIALE ONLUS STRIPES	Z34370182A	19-09- 2022	26-07-2022	147/2022	-55	1447.62	-79619.10	
7702880220	000330-0CPA	19-07-2022	COOP. SOCIALE ONLUS STRIPES	ZD6346325C	19-09- 2022	26-07-2022	143/2022	-55	1142.86	-62857.30	

7705698060	P0022317	22-07-2022	MONDOFFICE S.R.L.	Z5037344AD	31-08- 2022	26-07-2022	145/2022	-36	995.6	-35841.6	
7717474015	000171/PA	25-07-2022	BI.VI. SRL A SOCIO UNICO	Z5C37255BC	24-08- 2022	28-07-2022	149/2022	-27	384	-10368	
7731969888	1022204475	27-07-2022	POSTE ITALIANE S.P.A.	ZE534E2AD6	26-08- 2022	28-07-2022	151/2022	-29	16.33	-473.57	
7747592928	2022.FD334.FTPA	29-07-2022	DETER SRL	Z7837085AD	28-08- 2022	04-08-2022	152/2022	-24	1286.92	-30886.08	
7788216960	V2/563108	29-07-2022	ERREBIAN S.P.A.	ZD936FE297	30-09- 2022	09-08-2022	154/2022	-52	348.5	-18122.0	

7801353613	V2/563971	05-08-2022	ERREBIAN S.P.A.	ZD936FE297	06-09- 2022	09-08-2022	156/2022	-28	49	-1372	
7943985002	V2/569753	31-08-2022	ERREBIAN S.P.A.	Z8836FE254	31-10- 2022	06-09-2022	159/2022	-55	3680	-202400	
7956461471	AO15719481	04-09-2022	VODAFONE ITALIA S.P.A.	Z0E30636AB	04-10- 2022	06-09-2022	162/2022	-28	93.6	-2620.8	
7962098598	1022224819	05-09-2022	POSTE ITALIANE S.P.A.	ZE534E2ADE	06-10- 2022	06-09-2022	161/2022	-30	73.26	-2197.80	
7970946759	FPA 282/22	02-09-2022	AMBROSTUDIO SERVIZI SRLS	Z6D3750F82	07-10- 2022	19-09-2022	166/2022	-18	467.5	-8415.0	

7970955956	FPA 283/22	02-09-2022	AMBROSTUDIO SERVIZI SRLS	Z68375101F	07-10- 2022	19-09-2022	165/2022	-18	943.5	-16983.0	
7970961687	FPA 284/22	02-09-2022	AMBROSTUDIO SERVIZI SRLS	ZD53751111	07-10- 2022	19-09-2022	167/2022	-18	414	-7452	
7980264333	FPA 115/22	07-09-2022	EDIZIONI BRIO DI ERBA SARA	ZF336F0B08	07-10- 2022	19-09-2022	172/2022	-18	3673.8	-66128.4	
8021375159	E-691	12-09-2022	VIRCOL S.P.A.	ZD1371CE97	14-10- 2022	19-09-2022	169/2022	-25	579.18	-14479.50	
8030641974	FPA 292/22	14-09-2022	AMBROSTUDIO SERVIZI SRLS	ZC937C0744	15-10- 2022	19-09-2022	174/2022	-26	745	-19370	

8032396990	4998/FVIDF	14-09-2022	GRUPPO SPAGGIARI PARMA SPA	ZC5371B4CE	15-10- 2022	19-09-2022	171/2022	-26	518.4	-13478.4	
8071239856	P0023016	21-09-2022	MONDOFFICE S.R.L.	Z9837D31D9	31-10- 2022	30-09-2022	177/2022	-31	581.76	-18034.56	
									20634.69	-700702.56	