

Anno
Finanziario: 2021

Periodicità: Quarto trimestre

Indice di Tempestività: -12.99

Fatture per il calcolo dell'Indice della Tempestività

Fatture trovate: 40

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
5490 7225 29	2021E0 000084 50	21- 07- 20 21	WIND TRE S.P.A.	ZF632 2E724	22-08- 2021	04- 11- 2021	129/20 21	74	10	740	
5628 2866 38	8S0018 7535	11- 08- 20 21	TIM S.P.A.	Z5116 3F8F3	14-09- 2021	04- 11- 2021	126/20 21	51	108	5508	
5628 2868 29	8S0018 7920	11- 08- 20 21	TIM S.P.A.	Z5116 3F8F3	14-09- 2021	04- 11- 2021	126/20 21	51	60	3060	

5675 9731 87	102120 7986	27-08-2021	POSTE ITALIANE S.P.A.	Z0D2 BB91 10	27-09-2021	04-11-2021	128/2021	38	4.95	188.10	
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5710 5697 36	20214E 22251	30-08-2021	GRUPPO SPAGGIARI PARM A S.P.A.	ZA93 2DA2 40	03-10-2021	04-11-2021	131/2021	32	469.32	15018.24	
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5710 8971 88	33	02-09-2021	ING. SOLE NNE NICOLA	Z342E 7DCE 4	03-10-2021	04-11-2021	158/2021 157/2021	32	1915.8	61305.6	
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5784 8442 96	PA20-2021	15-09-2021	INFOLAB 2000 SNC DI MILO NE ANGELO & C.	Z7C32 CE6E	15-10-2021	04-11-2021	133/2021	20	500	10000	
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5785 7600 05	257/LE PA	15-09-2021	EDU CONSULTING SRL	Z622 DA0B 03	15-10-2021	04-11-2021	135/2021	20	282	5640	
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5810 1064 55	PA21-2021	20-09-2021	INFOLAB 2000 SNC DI	Z8632 E4757	20-10-2021	04-11-2021	137/2021	15	770	11550	
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			MILO NE ANGE LO & C.								
5822 9929 78	FPA 3/21	22- 09- 20 21	RC IMPIA NTI DI CALIA NDRO ROCC O	Z1D3 304F1 F	22-10- 2021	04- 11- 2021	139/20 21	13	520	6760	
5826 6350 07	V3- 21820	22- 09- 20 21	BORGI ONE CENT RO DIDAT TICO SRL	ZD73 3160C D	23-10- 2021	04- 11- 2021	141/20 21	12	684 .43	8213 .16	
5830 0040 96	2021E0 000110 29	21- 09- 20 21	WIND TRE S.P.A.	ZF632 2E724	23-10- 2021	04- 11- 2021	145/20 21	12	599 .6	7195 .2	
5850 7313 66	V3- 22247	27- 09- 20 21	BORGI ONE CENT RO DIDAT TICO SRL	ZDF3 31478 1	28-10- 2021	04- 11- 2021	143/20 21	7	731 .97	5123 .79	
5907 2842 33	176	06- 10- 20 21	FARIN A SERVI ZI AMBI ENTA LI DI FARIN A	ZCF3 352F3 1	05-11- 2021	04- 11- 2021	147/20 21	-1	150	-150	

5973 6234 61	8S0025 1767	11- 10- 20 21	TIM S.P.A.	Z5116 3F8F3	15-11- 2021	25- 11- 2021	165/20 21	10	108	1080	
5975 7530 30	4PA	15- 10- 20 21	CUCCI PASQ UALE	ZD43 352F8 F	15-11- 2021	23- 11- 2021	160/20 21	8	325	2600	
5975 7939 71	2/01	15- 10- 20 21	GATTI GIACO MO	Z1F33 76296	15-11- 2021	23- 11- 2021	159/20 21	8	80	640	
5983 6849 06	168	18- 10- 20 21	PRINT CART DI GIACO VELLI DORO TEA	ZA73 37D6 A9	17-11- 2021	23- 11- 2021	162/20 21	6	405 .72	2434 .32	
6033 6066 68	14F/21	27- 10- 20 21	LABS YSTE M S.R.L.	Z5033 A2AD E	26-11- 2021	25- 11- 2021	167/20 21	-1	100 0	- 1000	
6040 8380 17	46464	28- 10- 20 21	CAMP USTO RE SRL	Z3733 385E1	28-11- 2021	25- 11- 2021	168/20 21	-3	145	-435	

6069 6960 75	291/LE PA	02- 11- 20 21	EDU CONS ULTIN G SRL	ZDE3 2822D B	03-12- 2021	17- 12- 2021	188/20 21	14	282	3948	
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6126 9439 46	21PAS0 015399	31- 10- 20 21	ARUB A S.P.A.	Z6A3 39EA 4D	11-12- 2021	17- 12- 2021	172/20 21	6	34	204	
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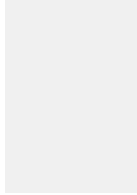
6128 6543 44	V3- 26822	10- 11- 20 21	BORGI ONE CENT RO DIDAT TICO SRL	ZDF3 31478 1	11-12- 2021	17- 12- 2021	176/20 21	6	140 .16	840. 96	
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6135 3545 73	V3- 27030	11- 11- 20 21	BORGI ONE CENT RO DIDAT TICO SRL	Z0A3 394B1 5	12-12- 2021	17- 12- 2021	180/20 21	5	522 .82	2614 .10	
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6188 8412 90	5PA	20- 11- 20 21	CUCCI PASQ UALE	Z2734 009A9	20-12- 2021	17- 12- 2021	182/20 21	-3	90	-270	
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6203 2058 85	2021E0 000134 81	21- 11- 20 21	WIND TRE S.P.A.	ZF632 2E724	23-12- 2021	17- 12- 2021	170/20 21	-6	599 .6	- 3597 .6	
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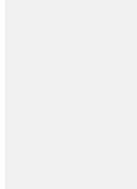
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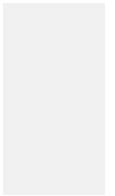
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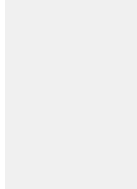
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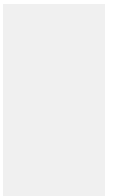
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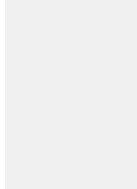
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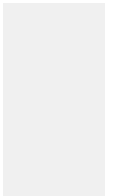
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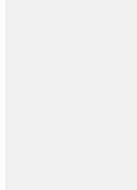
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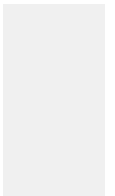
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