

INDICATORE TEMPESTIVITA' PAGAMENTI 2022

Ai sensi del DPCM 22/09/2014 si dichiara che l'indicatore di tempestività dei pagamenti dell'anno 2022 è:

-6,98

I pagamenti effettuati oltre la scadenza disposta dal D.L. 231/2022 sono riportati raggruppati per fornitore con dettaglio delle singole fatture

Fornitore	Anno	Numero Documento	Data Doc.	Data Arr.	Data Scad.	Data Pag.	Importo Pag.	GG SCA
113 ARIONI INFORMATICA SRL	2022	2111/00	13/04/2022	28/04/2022	28/05/2022	30/05/2022	€ 1.917,00	2
114 BAGHINO E DI PERSIO SRL	2022	0/417	10/03/2022	11/03/2022	10/04/2022	16/05/2022	€ 34.524,00	16
114 BAGHINO E DI PERSIO SRL	2022	0/1489	29/07/2022	30/07/2022	29/08/2022	02/09/2022	€ 131,08	4
137 COOP.GUARDIANI GIURATI LUBRANI	2022	106_U	31/01/2022	05/02/2022	07/03/2022	10/03/2022	€ 805,99	3
137 COOP.GUARDIANI GIURATI LUBRANI	2022	107_U	31/01/2022	05/02/2022	07/03/2022	10/03/2022	€ 5.065,81	3
137 COOP.GUARDIANI GIURATI LUBRANI	2022	108_U	31/01/2022	05/02/2022	07/03/2022	21/03/2022	€ 42,27	14
137 COOP.GUARDIANI GIURATI LUBRANI	2022	126_U	31/01/2022	07/02/2022	09/03/2022	10/03/2022	€ 4.276,28	1
137 COOP.GUARDIANI GIURATI LUBRANI	2022	127_U	31/01/2022	07/02/2022	09/03/2022	10/03/2022	€ 4.276,28	1
137 COOP.GUARDIANI GIURATI LUBRANI	2022	128_U	31/01/2022	07/02/2022	09/03/2022	10/03/2022	€ 5.065,81	1
137 COOP.GUARDIANI GIURATI LUBRANI	2022	370_U	31/03/2022	02/04/2022	02/05/2022	03/05/2022	€ 805,99	1
137 COOP.GUARDIANI GIURATI LUBRANI	2022	952_U	31/07/2022	09/08/2022	08/09/2022	15/09/2022	€ 3.722,55	7
137 COOP.GUARDIANI GIURATI LUBRANI	2022	953_U	31/07/2022	09/08/2022	08/09/2022	15/09/2022	€ 4.801,44	7
137 COOP.GUARDIANI GIURATI LUBRANI	2022	954_U	31/07/2022	09/08/2022	08/09/2022	15/09/2022	€ 3.711,83	7
137 COOP.GUARDIANI GIURATI LUBRANI	2022	955_U	31/07/2022	09/08/2022	08/09/2022	15/09/2022	€ 4.658,54	7
137 COOP.GUARDIANI GIURATI LUBRANI	2022	1346_U	31/10/2022	08/11/2022	08/12/2022	12/12/2022	€ 84,54	4
137 COOP.GUARDIANI GIURATI LUBRANI	2022	1347_U	31/10/2022	09/11/2022	09/12/2022	12/12/2022	€ 3.994,06	3
137 COOP.GUARDIANI GIURATI LUBRANI	2022	1348_U	31/10/2022	09/11/2022	09/12/2022	12/12/2022	€ 3.994,06	3
172 AMT-AZIENDA MOBILITA' E TRASPORTI SPA	2022	2022602571	07/11/2022	09/11/2022	09/12/2022	13/12/2022	€ 365,00	4
172 AMT-AZIENDA MOBILITA' E TRASPORTI SPA	2022	2022602571	07/11/2022	09/11/2022	09/12/2022	13/12/2022	€ 670,00	4
212 CHIURCHI S.R.L	2022	0140-900004	28/03/2022	28/03/2022	27/04/2022	28/04/2022	€ 2.098,00	1
243 DUSSMANN SERVICE SRL	2022	32242443	31/10/2022	09/11/2022	09/12/2022	12/12/2022	€ 6.771,41	3
243 DUSSMANN SERVICE SRL	2022	32242444	31/10/2022	08/11/2022	08/12/2022	12/12/2022	€ 24.029,83	4
243 DUSSMANN SERVICE SRL	2022	32242527	31/10/2022	09/11/2022	09/12/2022	12/12/2022	€ 4.163,52	3
271 BOLZON ARCH. MAURIZIO	2022	FATTPA 1_22	27/01/2022	27/01/2022	26/02/2022	04/03/2022	€ 7.547,84	6
500 LIBERTY LINE SRL	2022	0001-2022/EL	17/01/2022	17/01/2022	16/02/2022	18/02/2022	€ 1.230,00	2
506 FASTWEB SPA	2021	PAE0045685	14/12/2021	20/12/2021	19/01/2022	29/03/2022	€ 1.016,72	69
506 FASTWEB SPA	2021	PAE0048901	31/12/2021	07/01/2022	06/02/2022	29/03/2022	€ 7.067,86	51
506 FASTWEB SPA	2022	PAE0000973	31/01/2022	09/02/2022	11/03/2022	29/03/2022	€ 58,00	18
506 FASTWEB SPA	2022	PAE0002334	14/02/2022	19/02/2022	21/03/2022	29/03/2022	€ 1.447,30	8
506 FASTWEB SPA	2022	PAE0006494	28/02/2022	11/03/2022	10/04/2022	12/04/2022	€ 6.715,94	2
506 FASTWEB SPA	2022	PAE0006495	28/02/2022	11/03/2022	10/04/2022	12/04/2022	€ 858,23	2
506 FASTWEB SPA	2022	PAE0008814	14/03/2022	18/03/2022	17/04/2022	20/04/2022	€ 308,34	3
506 FASTWEB SPA	2022	PAE0012418	30/04/2022	14/05/2022	13/06/2022	16/06/2022	€ 6.684,27	3
506 FASTWEB SPA	2022	PAE0012419	30/04/2022	13/05/2022	12/06/2022	16/06/2022	€ 879,44	4
506 FASTWEB SPA	2022	2800000939	24/01/2022	28/01/2022	27/02/2022	28/02/2022	€ 6.336,24	1
506 FASTWEB SPA	2022	2800004118	02/05/2022	03/05/2022	02/06/2022	07/06/2022	€ 6.336,24	5
509 LE OTTOMANI SRL	2022	1PA	31/01/2022	03/02/2022	05/03/2022	21/03/2022	€ 2.274,04	16
538 AZIENDA SANITARIA LOCALE N.2 - SAVONESE	2021	FE/2021/270	02/12/2021	16/12/2021	15/01/2022	25/02/2022	€ 28,85	10
540 AMA GROUP SRL	2022	20000630	29/04/2022	07/05/2022	06/06/2022	07/06/2022	€ 1.130,00	1
654 TIM EX TELECOM ITALIA SPA	2021	7X04156266	11/12/2021	17/12/2021	17/12/2021	14/01/2022	€ 640,20	28
654 TIM EX TELECOM ITALIA SPA	2022	7X00382636	10/02/2022	14/02/2022	14/02/2022	14/03/2022	€ 442,75	28
654 TIM EX TELECOM ITALIA SPA	2022	7X00382636	10/02/2022	14/02/2022	14/02/2022	14/03/2022	€ 110,50	28
654 TIM EX TELECOM ITALIA SPA	2022	7X00652272	10/02/2022	14/02/2022	14/02/2022	14/03/2022	€ 248,86	28
654 TIM EX TELECOM ITALIA SPA	2022	7X00652272	10/02/2022	14/02/2022	14/02/2022	14/03/2022	€ 141,64	28
654 TIM EX TELECOM ITALIA SPA	2022	C12020221000243329	05/05/2022	06/05/2022	05/06/2022	07/06/2022	€ 580,00	2
657 DASEIN SRL	2022	271/E	11/03/2022	11/03/2022	10/04/2022	12/04/2022	€ 1.500,00	2
658 CIR FOOD COOPERATIVA ITALIANADI RISTORAZ	2022	5200001615	31/01/2022	08/02/2022	10/03/2022	21/03/2022	€ 357,28	11
658 CIR FOOD COOPERATIVA ITALIANADI RISTORAZ	2022	5200002127	31/01/2022	09/02/2022	11/03/2022	21/03/2022	€ 38,28	10
658 CIR FOOD COOPERATIVA ITALIANADI RISTORAZ	2022	5200002128	31/01/2022	09/02/2022	11/03/2022	21/03/2022	€ 267,96	10
658 CIR FOOD COOPERATIVA ITALIANADI RISTORAZ	2022	5200006160	28/02/2022	11/03/2022	10/04/2022	12/04/2022	€ 12,76	2
658 CIR FOOD COOPERATIVA ITALIANADI RISTORAZ	2022	5200006162	28/02/2022	11/03/2022	10/04/2022	12/04/2022	€ 344,52	2
658 CIR FOOD COOPERATIVA ITALIANADI RISTORAZ	2022	5200006174	28/02/2022	11/03/2022	10/04/2022	12/04/2022	€ 51,04	2
658 CIR FOOD COOPERATIVA ITALIANADI RISTORAZ	2022	5200006546	28/02/2022	11/03/2022	10/04/2022	12/04/2022	€ 280,72	2
658 CIR FOOD COOPERATIVA ITALIANADI RISTORAZ	2022	5200012202	30/04/2022	07/05/2022	06/06/2022	08/06/2022	€ 1.065,46	2
658 CIR FOOD COOPERATIVA ITALIANADI RISTORAZ	2022	5200021381	31/07/2022	08/08/2022	07/09/2022	08/09/2022	€ 669,90	1
658 CIR FOOD COOPERATIVA ITALIANADI RISTORAZ	2022	5200021427	31/07/2022	08/08/2022	07/09/2022	08/09/2022	€ 133,98	1
658 CIR FOOD COOPERATIVA ITALIANADI RISTORAZ	2022	5200027899	31/10/2022	10/11/2022	10/12/2022	12/12/2022	€ 1.467,40	2
663 RICOH ITALIA SRL	2022	229206214	09/01/2022	10/01/2022	09/02/2022	25/02/2022	€ 414,00	2
663 RICOH ITALIA SRL	2022	229210598	09/01/2022	10/01/2022	09/02/2022	25/02/2022	€ 1.203,23	2
664 SELESTA INGEGNERIA SPA	2021	PA0000201/21	23/12/2021	23/12/2021	22/01/2022	25/01/2022	€ 1.659,00	3
664 SELESTA INGEGNERIA SPA	2022	PAC0000005/22	31/01/2022	07/02/2022	09/03/2022	10/03/2022	€ 1.146,20	1
664 SELESTA INGEGNERIA SPA	2022	PAC0000062/22	31/03/2022	01/04/2022	01/05/2022	03/05/2022	€ 1.488,00	2
680 GENERAL BEVERAGE SRL	2022	477/PA	31/07/2022	09/08/2022	08/09/2022	24/10/2022	€ 1.470,56	43
680 GENERAL BEVERAGE SRL	2022	558/PA	31/08/2022	02/09/2022	02/10/2022	24/10/2022	€ 132,00	19
680 GENERAL BEVERAGE SRL	2022	734/PA	31/10/2022	10/11/2022	10/12/2022	12/12/2022	€ 2.086,72	2

715 SAN GIULIO SRL	2022	79	02/01/2022	05/01/2022	04/02/2022	27/05/2022	€ 67.914,81	112
715 SAN GIULIO SRL	2022	79	02/01/2022	05/01/2022	04/02/2022	27/05/2022	€ 19.833,52	112
715 SAN GIULIO SRL	2022	79	02/01/2022	05/01/2022	04/02/2022	27/05/2022	€ 680,62	112
836 RISOLO ALBERTO	2021	31	30/12/2021	30/12/2021	29/01/2022	04/03/2022	€ 5.709,60	34
843 C.N.S. CONSORZIO NAZIONALE SERVIZISOC.	2022	V1/0002446	26/04/2022	12/05/2022	11/06/2022	16/06/2022	€ 7.132,70	5
843 C.N.S. CONSORZIO NAZIONALE SERVIZISOC.	2022	V1/0002447	26/04/2022	12/05/2022	11/06/2022	16/06/2022	€ 7.736,04	5
843 C.N.S. CONSORZIO NAZIONALE SERVIZISOC.	2022	V1/0002448	26/04/2022	12/05/2022	11/06/2022	16/06/2022	€ 8.711,31	5
843 C.N.S. CONSORZIO NAZIONALE SERVIZISOC.	2022	V1/0005672	31/10/2022	08/11/2022	08/12/2022	12/12/2022	€ 32.692,53	4
843 C.N.S. CONSORZIO NAZIONALE SERVIZISOC.	2022	V5/0013015	31/10/2022	09/11/2022	09/12/2022	12/12/2022	€ 7.582,54	3
843 C.N.S. CONSORZIO NAZIONALE SERVIZISOC.	2022	V5/0013017	31/10/2022	08/11/2022	08/12/2022	12/12/2022	€ 2.695,69	4
843 C.N.S. CONSORZIO NAZIONALE SERVIZISOC.	2022	V5/0013018	31/10/2022	09/11/2022	09/12/2022	12/12/2022	€ 671,98	3
843 C.N.S. CONSORZIO NAZIONALE SERVIZISOC.	2022	V5/0013020	31/10/2022	09/11/2022	09/12/2022	12/12/2022	€ 689,79	3
905 THEMEI AUTOMAZIONE SRL	2022	0000001/PA	31/01/2022	09/02/2022	11/03/2022	21/03/2022	€ 7.650,00	10
905 THEMEI AUTOMAZIONE SRL	2022	0000045/PA	31/08/2022	15/09/2022	15/10/2022	18/10/2022	€ 497,00	3
1242 GLT TELECOMUNICAZIONI SRL	2021	8/PA	23/12/2021	24/12/2021	23/01/2022	25/01/2022	€ 2.248,00	2
1242 GLT TELECOMUNICAZIONI SRL	2022	7/PA	09/09/2022	14/09/2022	14/10/2022	18/10/2022	€ 1.337,20	4
2313 SANGOI ANDREA	2022	1404	10/10/2022	12/10/2022	11/11/2022	14/11/2022	€ 420,00	3
2470 TECNICA SRL	2022	1593/22	14/07/2022	15/07/2022	14/08/2022	19/08/2022	€ 1.665,00	5
2848 CAMST SOC. COOP. A.R.L.	2021	2000707522	31/12/2021	13/01/2022	12/02/2022	14/02/2022	€ 306,26	2
2848 CAMST SOC. COOP. A.R.L.	2022	2000608313	31/01/2022	10/02/2022	12/03/2022	21/03/2022	€ 76,30	9
3058 TEMPORARY S.P.A.	2021	202100011995	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 3.218,12	3
3058 TEMPORARY S.P.A.	2021	202100011996	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 3.040,76	3
3058 TEMPORARY S.P.A.	2021	202100011996	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 21,90	3
3058 TEMPORARY S.P.A.	2021	202100011997	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 3.357,80	3
3058 TEMPORARY S.P.A.	2021	202100011998	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 103,15	3
3058 TEMPORARY S.P.A.	2021	202100011998	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 2.839,29	3
3058 TEMPORARY S.P.A.	2021	202100011999	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 3.296,00	3
3058 TEMPORARY S.P.A.	2021	202100011999	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 8,70	3
3058 TEMPORARY S.P.A.	2021	202100012000	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 3.279,92	3
3058 TEMPORARY S.P.A.	2021	202100012001	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 2.909,15	3
3058 TEMPORARY S.P.A.	2021	202100012001	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 291,42	3
3058 TEMPORARY S.P.A.	2021	202100012002	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 3.349,77	3
3058 TEMPORARY S.P.A.	2021	202100012002	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 103,61	3
3058 TEMPORARY S.P.A.	2021	202100012003	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 30,00	3
3058 TEMPORARY S.P.A.	2021	202100012003	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 3.357,80	3
3058 TEMPORARY S.P.A.	2021	202100012004	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 1.356,50	3
3058 TEMPORARY S.P.A.	2021	202100012005	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 3.349,76	3
3058 TEMPORARY S.P.A.	2021	202100012006	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 2.715,68	3
3058 TEMPORARY S.P.A.	2021	202100012007	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 3.453,86	3
3058 TEMPORARY S.P.A.	2021	202100012008	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 2.816,60	3
3058 TEMPORARY S.P.A.	2021	202100012009	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 3.218,12	3
3058 TEMPORARY S.P.A.	2021	202100012010	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 3.349,76	3
3058 TEMPORARY S.P.A.	2021	202100012011	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 14,30	3
3058 TEMPORARY S.P.A.	2021	202100012011	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 2.303,77	3
3058 TEMPORARY S.P.A.	2021	202100012012	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 3.235,25	3
3058 TEMPORARY S.P.A.	2021	202100012013	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 3.025,44	3
3058 TEMPORARY S.P.A.	2021	202100012014	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 3.087,33	3
3058 TEMPORARY S.P.A.	2021	202100012015	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 2.125,46	3
3058 TEMPORARY S.P.A.	2021	202100012016	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 3.325,64	3
3058 TEMPORARY S.P.A.	2021	202100012017	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 2.185,60	3
3058 TEMPORARY S.P.A.	2021	202100012018	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 3.365,84	3
3058 TEMPORARY S.P.A.	2021	202100012018	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 29,40	3
3058 TEMPORARY S.P.A.	2021	202100012019	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 2.765,10	3
3058 TEMPORARY S.P.A.	2021	202100012020	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 2.033,75	3
3058 TEMPORARY S.P.A.	2021	202100012021	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 3.089,53	3
3058 TEMPORARY S.P.A.	2021	202100012022	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 2.642,36	3
3058 TEMPORARY S.P.A.	2021	202100012023	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 3.341,72	3
3058 TEMPORARY S.P.A.	2021	202100012024	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 2.676,74	3
3058 TEMPORARY S.P.A.	2021	202100012025	30/11/2021	08/12/2021	07/01/2022	10/01/2022	€ 3.061,10	3
3058 TEMPORARY S.P.A.	2022	202200003050	30/04/2022	09/05/2022	08/06/2022	13/06/2022	€ 1.672,76	5
3058 TEMPORARY S.P.A.	2022	202200003051	30/04/2022	09/05/2022	08/06/2022	13/06/2022	€ 2.697,11	5
3058 TEMPORARY S.P.A.	2022	202200003052	30/04/2022	09/05/2022	08/06/2022	13/06/2022	€ 3.244,55	5
3058 TEMPORARY S.P.A.	2022	202200003054	30/04/2022	09/05/2022	08/06/2022	13/06/2022	€ 2.474,00	5
3058 TEMPORARY S.P.A.	2022	202200003055	30/04/2022	09/05/2022	08/06/2022	13/06/2022	€ 3.140,24	5
3058 TEMPORARY S.P.A.	2022	202200003056	30/04/2022	09/05/2022	08/06/2022	13/06/2022	€ 3.017,06	5
3058 TEMPORARY S.P.A.	2022	202200003057	30/04/2022	09/05/2022	08/06/2022	13/06/2022	€ 2.831,46	5
3058 TEMPORARY S.P.A.	2022	202200003058	30/04/2022	09/05/2022	08/06/2022	13/06/2022	€ 3.241,77	5
3058 TEMPORARY S.P.A.	2022	202200003059	30/04/2022	09/05/2022	08/06/2022	13/06/2022	€ 2.953,66	5
3058 TEMPORARY S.P.A.	2022	202200003060	30/04/2022	09/05/2022	08/06/2022	13/06/2022	€ 3.062,36	5
3058 TEMPORARY S.P.A.	2022	202200003061	30/04/2022	09/05/2022	08/06/2022	13/06/2022	€ 2.645,84	5
3058 TEMPORARY S.P.A.	2022	202200003062	30/04/2022	09/05/2022	08/06/2022	13/06/2022	€ 2.761,28	5
3058 TEMPORARY S.P.A.	2022	202200005967	31/07/2022	05/08/2022	04/09/2022	08/09/2022	€ 1.648,76	4
3058 TEMPORARY S.P.A.	2022	202200005971	31/07/2022	05/08/2022	04/09/2022	08/09/2022	€ 3.047,12	4
3058 TEMPORARY S.P.A.	2022	202200005972	31/07/2022	05/08/2022	04/09/2022	08/09/2022	€ 2.610,20	4

3058 TEMPORARY S.P.A.	2022	202200005973	31/07/2022	05/08/2022	04/09/2022	08/09/2022	€ 3.171,32	4
3058 TEMPORARY S.P.A.	2022	202200005974	31/07/2022	05/08/2022	04/09/2022	08/09/2022	€ 3.171,32	4
3058 TEMPORARY S.P.A.	2022	202200005979	31/07/2022	05/08/2022	04/09/2022	08/09/2022	€ 3.111,44	4
3058 TEMPORARY S.P.A.	2022	202200005980	31/07/2022	05/08/2022	04/09/2022	08/09/2022	€ 2.782,64	4
3058 TEMPORARY S.P.A.	2022	202200005981	31/07/2022	05/08/2022	04/09/2022	08/09/2022	€ 2.736,11	4
3058 TEMPORARY S.P.A.	2022	202200007209	31/08/2022	08/09/2022	08/10/2022	18/10/2022	€ 2.948,24	10
3058 TEMPORARY S.P.A.	2022	202200007210	31/08/2022	09/09/2022	09/10/2022	18/10/2022	€ 1.190,80	9
3058 TEMPORARY S.P.A.	2022	202200007211	31/08/2022	08/09/2022	08/10/2022	18/10/2022	€ 2.886,26	10
3058 TEMPORARY S.P.A.	2022	202200007212	31/08/2022	08/09/2022	08/10/2022	18/10/2022	€ 2.030,08	10
3058 TEMPORARY S.P.A.	2022	202200007213	31/08/2022	09/09/2022	09/10/2022	18/10/2022	€ 2.798,72	9
3058 TEMPORARY S.P.A.	2022	202200007214	31/08/2022	09/09/2022	09/10/2022	18/10/2022	€ 498,80	9
3058 TEMPORARY S.P.A.	2022	202200007215	31/08/2022	08/09/2022	08/10/2022	18/10/2022	€ 2.099,54	10
3058 TEMPORARY S.P.A.	2022	202200007216	31/08/2022	08/09/2022	08/10/2022	18/10/2022	€ 3.551,96	10
3058 TEMPORARY S.P.A.	2022	202200007217	31/08/2022	08/09/2022	08/10/2022	18/10/2022	€ 2.471,30	10
3058 TEMPORARY S.P.A.	2022	202200007218	31/08/2022	09/09/2022	09/10/2022	18/10/2022	€ 1.014,58	9
3058 TEMPORARY S.P.A.	2022	202200007219	31/08/2022	09/09/2022	09/10/2022	18/10/2022	€ 544,08	9
3058 TEMPORARY S.P.A.	2022	202200007220	31/08/2022	08/09/2022	08/10/2022	18/10/2022	€ 2.091,50	10
3058 TEMPORARY S.P.A.	2022	202200007221	31/08/2022	09/09/2022	09/10/2022	18/10/2022	€ 3.593,27	9
3058 TEMPORARY S.P.A.	2022	202200007222	31/08/2022	08/09/2022	08/10/2022	18/10/2022	€ 1.586,66	10
3058 TEMPORARY S.P.A.	2022	202200007223	31/08/2022	08/09/2022	08/10/2022	18/10/2022	€ 2.535,33	10
3058 TEMPORARY S.P.A.	2022	202200008817	31/10/2022	09/11/2022	09/12/2022	13/12/2022	€ 1.617,84	4
3058 TEMPORARY S.P.A.	2022	202200008817	31/10/2022	09/11/2022	09/12/2022	13/12/2022	€ 1.165,91	4
3058 TEMPORARY S.P.A.	2022	202200008818	31/10/2022	09/11/2022	09/12/2022	13/12/2022	€ 2.608,90	4
3058 TEMPORARY S.P.A.	2022	202200008819	31/10/2022	08/11/2022	08/12/2022	13/12/2022	€ 3.279,27	5
3058 TEMPORARY S.P.A.	2022	202200008820	31/10/2022	09/11/2022	09/12/2022	13/12/2022	€ 3.081,08	4
3058 TEMPORARY S.P.A.	2022	202200008821	31/10/2022	09/11/2022	09/12/2022	13/12/2022	€ 2.953,35	4
3058 TEMPORARY S.P.A.	2022	202200008822	31/10/2022	09/11/2022	09/12/2022	13/12/2022	€ 2.361,80	4
3058 TEMPORARY S.P.A.	2022	202200008823	31/10/2022	08/11/2022	08/12/2022	13/12/2022	€ 2.985,02	5
3058 TEMPORARY S.P.A.	2022	202200008824	31/10/2022	09/11/2022	09/12/2022	13/12/2022	€ 3.047,12	4
3058 TEMPORARY S.P.A.	2022	202200008825	31/10/2022	08/11/2022	08/12/2022	13/12/2022	€ 3.043,45	5
3058 TEMPORARY S.P.A.	2022	202200008826	31/10/2022	08/11/2022	08/12/2022	13/12/2022	€ 3.264,40	5
3058 TEMPORARY S.P.A.	2022	202200008828	31/10/2022	09/11/2022	09/12/2022	13/12/2022	€ 2.666,48	4
3058 TEMPORARY S.P.A.	2022	202200008829	31/10/2022	09/11/2022	09/12/2022	13/12/2022	€ 2.170,79	4
3058 TEMPORARY S.P.A.	2022	202200008830	31/10/2022	09/11/2022	09/12/2022	13/12/2022	€ 2.215,70	4
3058 TEMPORARY S.P.A.	2022	202200008831	31/10/2022	08/11/2022	08/12/2022	13/12/2022	€ 2.754,58	5
90 A.R.T.E.	2021	PA 36	26/01/2021	26/01/2021	25/02/2021	10/03/2022	€ 7.799,93	378
3066 GPI SPA	2022	014/5009	18/07/2022	18/07/2022	17/08/2022	19/08/2022	€ 2.080,00	2
3066 GPI SPA	2022	014/5010	18/07/2022	18/07/2022	17/08/2022	19/08/2022	€ 520,00	2
3312 LA CASALINDA SRL	2020	4930/FPA	11/06/2020	18/06/2020	18/07/2020	12/07/2022	€ 105,95	3
3312 LA CASALINDA SRL	2022	1632/FPA	22/02/2022	03/03/2022	02/04/2022	12/07/2022	€ 185,60	2
3312 LA CASALINDA SRL	2022	1634/FPA	22/02/2022	03/03/2022	02/04/2022	12/07/2022	€ 410,98	2
3312 LA CASALINDA SRL	2022	1810/FPA	25/02/2022	03/03/2022	02/04/2022	12/07/2022	€ 423,67	2
3312 LA CASALINDA SRL	2022	1916/FPA	28/02/2022	08/03/2022	07/04/2022	12/04/2022	€ 675,36	5
3312 LA CASALINDA SRL	2022	8763/FPA	21/10/2022	04/11/2022	04/12/2022	12/12/2022	€ 714,20	8
3332 ROSSI GIANTS SRL	2022	150/68	31/03/2022	02/04/2022	02/05/2022	03/05/2022	€ 21.575,39	1
3332 ROSSI GIANTS SRL	2022	151/68	31/03/2022	02/04/2022	02/05/2022	03/05/2022	€ 4.250,07	1
5265 LIGURIA DIGITALE SPA	2021	1582-E	30/11/2021	30/11/2021	30/12/2021	12/01/2022	€ 5.886,59	13
5265 LIGURIA DIGITALE SPA	2021	1693-E	21/12/2021	21/12/2021	20/01/2022	25/01/2022	€ 4.869,21	5
5265 LIGURIA DIGITALE SPA	2022	1091-E	15/07/2022	17/07/2022	16/08/2022	19/08/2022	€ 4.869,22	3
5322 ACCA Software S.p.A.	2022	P000656/2022	19/08/2022	19/08/2022	18/09/2022	20/09/2022	€ 658,85	2
5322 ACCA Software S.p.A.	2022	P000656/2022	19/08/2022	19/08/2022	18/09/2022	20/09/2022	€ 90,15	2
5457 DEDA NEXT SRL	2021	3016003023	10/12/2021	12/12/2021	11/01/2022	20/01/2022	€ 2.800,00	10
5457 DEDA NEXT SRL	2022	3016000216	31/01/2022	05/02/2022	07/03/2022	25/03/2022	€ 9.900,20	18
5473 LAVANDERIA VAL DI VARA SRL	2022	4/10	31/01/2022	10/02/2022	12/03/2022	16/09/2022	€ 47,70	188
5473 LAVANDERIA VAL DI VARA SRL	2022	4/11	31/01/2022	10/02/2022	12/03/2022	16/09/2022	€ 214,65	188
5473 LAVANDERIA VAL DI VARA SRL	2022	4/12	31/01/2022	10/02/2022	12/03/2022	16/09/2022	€ 79,50	188
5473 LAVANDERIA VAL DI VARA SRL	2022	4/13	31/01/2022	10/02/2022	12/03/2022	16/09/2022	€ 174,90	188
5473 LAVANDERIA VAL DI VARA SRL	2022	4/14	31/01/2022	10/02/2022	12/03/2022	16/09/2022	€ 198,75	188
5473 LAVANDERIA VAL DI VARA SRL	2022	4/15	31/01/2022	10/02/2022	12/03/2022	16/09/2022	€ 19,08	188
5473 LAVANDERIA VAL DI VARA SRL	2022	4/16	31/01/2022	10/02/2022	12/03/2022	16/09/2022	€ 42,93	188
5473 LAVANDERIA VAL DI VARA SRL	2022	4/17	31/01/2022	10/02/2022	12/03/2022	16/09/2022	€ 137,08	188
5473 LAVANDERIA VAL DI VARA SRL	2022	4/18	31/01/2022	10/02/2022	12/03/2022	16/09/2022	€ 64,70	188
5473 LAVANDERIA VAL DI VARA SRL	2022	4/29	28/02/2022	07/03/2022	06/04/2022	16/09/2022	€ 103,11	163
5473 LAVANDERIA VAL DI VARA SRL	2022	4/30	28/02/2022	07/03/2022	06/04/2022	16/09/2022	€ 80,39	163
5473 LAVANDERIA VAL DI VARA SRL	2022	4/31	28/02/2022	07/03/2022	06/04/2022	16/09/2022	€ 253,35	163
5473 LAVANDERIA VAL DI VARA SRL	2022	4/32	28/02/2022	07/03/2022	06/04/2022	16/09/2022	€ 235,95	163
5473 LAVANDERIA VAL DI VARA SRL	2022	4/33	28/02/2022	07/03/2022	06/04/2022	16/09/2022	€ 197,90	163
5473 LAVANDERIA VAL DI VARA SRL	2022	4/34	28/02/2022	07/03/2022	06/04/2022	16/09/2022	€ 45,44	163
5473 LAVANDERIA VAL DI VARA SRL	2022	4/35	28/02/2022	07/03/2022	06/04/2022	16/09/2022	€ 142,07	163
5473 LAVANDERIA VAL DI VARA SRL	2022	4/36	28/02/2022	07/03/2022	06/04/2022	16/09/2022	€ 65,03	163
5473 LAVANDERIA VAL DI VARA SRL	2022	4/37	28/02/2022	07/03/2022	06/04/2022	16/09/2022	€ 26,20	163
5473 LAVANDERIA VAL DI VARA SRL	2022	4/38	28/02/2022	07/03/2022	06/04/2022	16/09/2022	€ 92,97	163
5556 CENTRO STUDI PLURIVERSUM SRL	2022	44/BPA	17/10/2022	04/11/2022	04/12/2022	12/12/2022	€ 600,00	8
5650 MYDESK DESIGN	2022	7	09/03/2022	17/03/2022	16/04/2022	22/04/2022	€ 4.450,62	6

5761 WINDEX S.R.L.	2022	63 PA	27/04/2022	27/04/2022	27/05/2022	30/05/2022	€ 1.842,00	3
5818 DIME SRL	2021	FSP0000082/21	15/12/2021	21/12/2021	20/01/2022	25/01/2022	€ 20.474,60	5
5822 GLS - GENERAL LOGISTICS SYSTEM ENTER	2022	9950389	31/10/2022	02/11/2022	02/12/2022	12/12/2022	€ 161,96	10
5831 SOF SPA	2022	202207000037	18/03/2022	18/03/2022	17/04/2022	20/04/2022	€ 126,46	3
5831 SOF SPA	2022	202207000038	18/03/2022	18/03/2022	17/04/2022	20/04/2022	€ 126,46	3
5831 SOF SPA	2022	202207000039	18/03/2022	18/03/2022	17/04/2022	20/04/2022	€ 12,34	3
5831 SOF SPA	2022	202207000040	18/03/2022	18/03/2022	17/04/2022	20/04/2022	€ 12,34	3
5831 SOF SPA	2022	202207000041	18/03/2022	18/03/2022	17/04/2022	20/04/2022	€ 716,32	3
5831 SOF SPA	2022	202207000042	18/03/2022	18/03/2022	17/04/2022	20/04/2022	€ 716,32	3
5831 SOF SPA	2022	202260000029	18/03/2022	18/03/2022	17/04/2022	20/04/2022	€ 5.496,78	3
5831 SOF SPA	2022	202260000030	18/03/2022	18/03/2022	17/04/2022	20/04/2022	€ 5.496,78	3
5834 ARIA SPA	2022	1622004456	15/03/2022	15/03/2022	14/04/2022	22/04/2022	€ 278,17	8
5848 FALDUTO PROF. LEONARDO	2021	FPA 47/21	19/12/2021	19/12/2021	18/01/2022	21/01/2022	€ 3.965,00	3
5927 MODUS SRL	2022	32/2022	14/03/2022	21/03/2022	20/04/2022	16/05/2022	€ 1.124,97	26
5933 M.G. TECNOSOLUZIONI SRL	2022	243/E	05/01/2022	05/01/2022	04/02/2022	08/02/2022	€ 1.464,00	4
5937 KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A.	2022	1010740513	25/01/2022	25/01/2022	24/02/2022	25/02/2022	€ 426,57	1
5937 KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A.	2022	1010740514	25/01/2022	25/01/2022	24/02/2022	25/02/2022	€ 272,60	1
5937 KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A.	2022	1010740515	25/01/2022	25/01/2022	24/02/2022	25/02/2022	€ 246,05	1
5939 DAVITE CHIARA	2022	3/FE	04/04/2022	05/04/2022	05/05/2022	16/05/2022	€ 187,56	11
5961 SEC NEWGATE ITALIA S.R.L.	2022	SECSRL/2022/0005	14/01/2022	14/01/2022	13/02/2022	14/02/2022	€ 218.853,65	1
5962 FORZA MOTRICE S.R.L.	2022	74	05/05/2022	05/05/2022	04/06/2022	22/06/2022	€ 8.639,34	13
5977 CAVALLINI BIANCAMARIA	2021	FPA 12/21	24/12/2021	25/12/2021	24/01/2022	29/06/2022	€ 1.020,00	5
5990 ITALWARE S.R.L.	2021	21004567	30/11/2021	01/12/2021	31/12/2021	18/02/2022	€ 4.776,00	27
6009 EFFEGIUFFICIO SNC	2021	001438/00	30/12/2021	14/01/2022	13/02/2022	14/02/2022	€ 5.717,00	1
6010 NTI-NKE Srl	2022	3/PA	10/01/2022	10/01/2022	09/02/2022	14/02/2022	€ 2.928,00	5
6011 SPENACOMPUTER SRL	2022	2/PA	10/01/2022	10/01/2022	10/01/2022	08/02/2022	€ 999,00	29
6012 DAY RISTOSERVICE S.P.A	2022	V0-149299	07/11/2022	08/11/2022	08/12/2022	12/12/2022	€ 2.582,58	4
6015 TECNO WORLD 2 SRL	2022	31/P	20/04/2022	20/04/2022	20/05/2022	27/05/2022	€ 28.500,00	7
6016 TOSCANO ALESSANDRO	2022	6E/PA	01/04/2022	02/04/2022	02/05/2022	05/05/2022	€ 8.300,88	3
6016 TOSCANO ALESSANDRO	2022	22E/PA	12/10/2022	12/10/2022	11/11/2022	14/11/2022	€ 3.843,00	3
6016 TOSCANO ALESSANDRO	2022	23E/PA	12/10/2022	12/10/2022	11/11/2022	14/11/2022	€ 6.020,70	3
6020 TEKNOIT	2022	FPA 33/22	14/03/2022	14/03/2022	13/04/2022	22/04/2022	€ 473,76	9
6022 NUCERA IMPIANTI DI NUCERA DAVIDE	2022	27	29/03/2022	05/04/2022	05/05/2022	16/05/2022	€ 6.380,50	11