

ragione sociale	Mandato	Data mandato	Num. fattura	Data fattura	Data pagamento	Data scadenza	Data rif.(#)	Importo	Iva split	Netto
SINTEC INFORMATICA DI ARDUINO ALESSANDRA & C. SNC	98	20/01/2022	101/PA	20/09/2021	20/01/2022	22/10/2021	S	999,18	180,18	819,00
ENEL SOLE S.R.L.	239	09/03/2022	SF00048280	31/12/2021	09/03/2022	31/01/2022	S	2.575,12	-	2.575,12
ENEL SOLE S.R.L.	238	09/03/2022	SF00048280	31/12/2021	09/03/2022	31/01/2022	S	3.070,85	-	3.070,85
ENEL SOLE S.R.L.	237	09/03/2022	SF00048280	31/12/2021	09/03/2022	31/01/2022	S	13.144,85	4.562,70	8.582,15
ENEL SOLE S.R.L.	236	09/03/2022	SF00048280	31/12/2021	09/03/2022	31/01/2022	S	12.651,12	-	12.651,12
S.T.A. STUDIO TECNICO - ASSOCIATO	261	15/03/2022	3/PA	04/02/2022	15/03/2022	06/03/2022	S	17.422,25	-	17.422,25
PASCHETTA Mauro Notaio	187	18/02/2022	19	17/01/2022	18/02/2022	17/02/2022	S	4.168,24	-	4.168,24
NetValue srl	33	14/01/2022	001814/2021	15/12/2021	14/01/2022	16/01/2022	S	48,80	8,80	40,00
PANETTERIA IL MULINO SNC DI BOIERO E MORIENA	74	14/01/2022	38	15/12/2021	14/01/2022	16/01/2022	S	211,96	15,61	196,35
TELECOM ITALIA Spa	38	14/01/2022	8A00611479	11/12/2021	14/01/2022	17/01/2022	S	92,48	16,68	75,80
TELECOM ITALIA Spa	36	14/01/2022	8A00609153	11/12/2021	14/01/2022	17/01/2022	S	104,68	18,88	85,80
TELECOM ITALIA Spa	35	14/01/2022	8A00610538	11/12/2021	14/01/2022	17/01/2022	S	142,50	25,70	116,80
TELECOM ITALIA Spa	34	14/01/2022	8A00610618	11/12/2021	14/01/2022	17/01/2022	S	167,65	30,23	137,42
TELECOM ITALIA Spa	37	14/01/2022	8A00611194	11/12/2021	14/01/2022	17/01/2022	S	98,28	17,72	80,56
PRONE PIERDOMENICO	118	28/01/2022	101-FE	31/12/2021	28/01/2022	02/02/2022	S	1.830,00	330,00	1.500,00
PRONE PIERDOMENICO	119	28/01/2022	100-FE	31/12/2021	28/01/2022	02/02/2022	S	1.610,40	290,40	1.320,00
PRONE PIERDOMENICO	117	28/01/2022	99-FE	31/12/2021	28/01/2022	02/02/2022	S	1.647,00	297,00	1.350,00
GEOWEB Spa	283	29/03/2022	33947	25/02/2022	29/03/2022	03/04/2022	S	20,43	2,91	17,52
SMAT Societa Metropolitana Acque SpA	120	28/01/2022	2100025171-PA	31/12/2021	28/01/2022	02/02/2022	S	0,01	-	0,01
PIOVANO Livio medico specialista in medicina - del lavo	262	15/03/2022	11	18/02/2022	15/03/2022	20/03/2022	S	250,00	-	250,00
NetValue srl	279	29/03/2022	000342/2022	15/02/2022	29/03/2022	03/04/2022	S	48,80	8,80	40,00
E.GASPARI S.R.L.	75	14/01/2022	16875/S	20/12/2021	14/01/2022	20/01/2022	S	209,72	37,82	171,90
BOAGLIO Ercole	202	25/02/2022	01/PA	31/01/2022	25/02/2022	03/03/2022	S	57,16	-	57,16
HALLEY INFORMATICA Srl	122	28/01/2022	27829/16/10	31/12/2021	28/01/2022	03/02/2022	S	1.727,52	311,52	1.416,00
HALLEY INFORMATICA Srl	121	28/01/2022	27830/16/10	31/12/2021	28/01/2022	03/02/2022	S	457,50	82,50	375,00
RIP GAS di ROLANDO Corrado	124	28/01/2022	1/PA	04/01/2022	28/01/2022	04/02/2022	S	3.025,60	545,60	2.480,00
CONSORZIO AGRARIO PROVINCE NORD OVEST	123	28/01/2022	P000270	31/12/2021	28/01/2022	04/02/2022	S	688,08	124,08	564,00
SMAT Societa Metropolitana Acque SpA	240	09/03/2022	2200001540-PA	16/02/2022	09/03/2022	18/03/2022	S	51,99	4,73	47,26
GIUSIANO LEGNAMI SRL	125	28/01/2022	928	28/12/2021	28/01/2022	06/02/2022	S	337,38	-	337,38
Cerato Daniele	269	22/03/2022	1/PA	01/03/2022	22/03/2022	31/03/2022	S	33,00	-	33,00
NetValue srl	284	29/03/2022	000390/2022	05/03/2022	29/03/2022	08/04/2022	S	111,02	20,02	91,00
NetValue srl	285	29/03/2022	000389/2022	05/03/2022	29/03/2022	08/04/2022	S	327,63	59,08	268,55
PULIZZI - Alessandro	90	20/01/2022	FATTPA 1_21	31/12/2021	20/01/2022	30/01/2022	S	1.175,00	-	1.175,00
EDILMODERNA Snc - di AUDISIO & C.	126	28/01/2022	6/PA	31/12/2021	28/01/2022	09/02/2022	S	579,49	104,50	474,99
LEGA NAZIONALE PER LA DIFESA - DEL CANE	77	14/01/2022	22/00	21/12/2021	14/01/2022	26/01/2022	S	2.138,64	-	2.138,64
SMAT Societa Metropolitana Acque SpA	50	14/01/2022	2100024030-PA	27/12/2021	14/01/2022	26/01/2022	S	4,43	0,40	4,03
SMAT Societa Metropolitana Acque SpA	53	14/01/2022	2100024025-PA	27/12/2021	14/01/2022	26/01/2022	S	2,78	0,25	2,53
SMAT Societa Metropolitana Acque SpA	51	14/01/2022	2100024033-PA	27/12/2021	14/01/2022	26/01/2022	S	11,97	1,09	10,88
SMAT Societa Metropolitana Acque SpA	49	14/01/2022	2100024024-PA	27/12/2021	14/01/2022	26/01/2022	S	76,82	6,98	69,84
SMAT Societa Metropolitana Acque SpA	52	14/01/2022	2100024029-PA	27/12/2021	14/01/2022	26/01/2022	S	9,34	0,85	8,49
SMAT Societa Metropolitana Acque SpA	48	14/01/2022	2100024031-PA	27/12/2021	14/01/2022	26/01/2022	S	20,97	1,91	19,06
SMAT Societa Metropolitana Acque SpA	47	14/01/2022	2100024028-PA	27/12/2021	14/01/2022	26/01/2022	S	5,40	0,49	4,91
SMAT Societa Metropolitana Acque SpA	46	14/01/2022	2100024027-PA	27/12/2021	14/01/2022	26/01/2022	S	15,26	1,39	13,87
SMAT Societa Metropolitana Acque SpA	45	14/01/2022	2100024034-PA	27/12/2021	14/01/2022	26/01/2022	S	14,45	1,31	13,14

ENEL SOLE S.R.L.	242	09/03/2022	SF00049095		31/01/2022	09/03/2022	22/03/2022	S	321,37	57,95	263,42
ENEL SOLE S.R.L.	241	09/03/2022	SF00049302		31/01/2022	09/03/2022	22/03/2022	S	398,37	71,84	326,53
SOBRERO FRANCO AUTORIPARAZIONI	69	14/01/2022	FPA 2/21		29/12/2021	14/01/2022	28/01/2022	S	122,00	22,00	100,00
SOBRERO FRANCO AUTORIPARAZIONI	64	14/01/2022	FPA 1/21		29/12/2021	14/01/2022	28/01/2022	S	307,44	55,44	252,00
SOBRERO FRANCO AUTORIPARAZIONI	68	14/01/2022	FPA 3/21		29/12/2021	14/01/2022	28/01/2022	S	1.285,88	231,88	1.054,00
FERRAMENTA FRAIRIA Snc	67	14/01/2022	289-FE		29/12/2021	14/01/2022	28/01/2022	S	896,49	161,66	734,83
RIMONDOTTO Ivano	66	14/01/2022	11/PA		28/12/2021	14/01/2022	28/01/2022	S	1.359,24	-	1.359,24
RIMONDOTTO Ivano	65	14/01/2022	10/PA		28/12/2021	14/01/2022	28/01/2022	S	6.288,80	-	6.288,80
NetValue srl	127	28/01/2022	000031/2022		05/01/2022	28/01/2022	12/02/2022	S	574,11	103,53	470,58
LE RADICI DUE Onlus Cooperativa sociale	70	14/01/2022	679		20/12/2021	14/01/2022	29/01/2022	S	258,92	46,69	212,23
DECOR di ALLASIA Silvano	243	09/03/2022	1PA		17/02/2022	09/03/2022	24/03/2022	S	400,00	-	400,00
PANETTERIA IL MULINO SNC DI BOIERO E MORIENA	109	26/01/2022	39		31/12/2021	26/01/2022	10/02/2022	S	85,24	5,30	79,94
MINIMARKET TABACCHERIA EUROPA	108	26/01/2022	3		31/12/2021	26/01/2022	10/02/2022	S	1.566,18	142,38	1.423,80
BOAGLIO Ercole	110	26/01/2022	02/PA		31/12/2021	26/01/2022	11/02/2022	S	92,89	-	92,89
SISA Srl	44	14/01/2022	1109/2021/02		22/12/2021	14/01/2022	31/01/2022	S	732,00	132,00	600,00
F.Ili VIRTUOSO Snc di Virtuoso - Flavio e Piero	80	14/01/2022	309		30/12/2021	14/01/2022	31/01/2022	S	975,87	175,98	799,89
I.C.E.P.I. Spa	54	14/01/2022	322/3		27/12/2021	14/01/2022	31/01/2022	S	158,60	28,60	130,00
NOVA AEG Spa	58	14/01/2022	2210139784		27/12/2021	14/01/2022	31/01/2022	S	245,10	44,20	200,90
NOVA AEG Spa	59	14/01/2022	2210139786		27/12/2021	14/01/2022	31/01/2022	S	179,60	32,39	147,21
NOVA AEG Spa	60	14/01/2022	2210139788		27/12/2021	14/01/2022	31/01/2022	S	20,63	3,72	16,91
NOVA AEG Spa	62	14/01/2022	2210139789		27/12/2021	14/01/2022	31/01/2022	S	112,01	20,20	91,81
NOVA AEG Spa	61	14/01/2022	2210139783		27/12/2021	14/01/2022	31/01/2022	S	1.267,79	228,62	1.039,17
NOVA AEG Spa	57	14/01/2022	2210139785		27/12/2021	14/01/2022	31/01/2022	S	17,48	3,15	14,33
NOVA AEG Spa	56	14/01/2022	2210139787		27/12/2021	14/01/2022	31/01/2022	S	226,59	40,86	185,73
GALAXI Srl	32	14/01/2022	150/PA		13/12/2021	14/01/2022	31/01/2022	S	401,38	72,38	329,00
HALLEY INFORMATICA Srl	55	14/01/2022	27468/16/10		27/12/2021	14/01/2022	31/01/2022	S	732,00	132,00	600,00
LASER S.R.L.	244	09/03/2022		10-feb	24/02/2022	09/03/2022	26/03/2022	S	1.342,00	242,00	1.100,00
UNOENERGY S.P.A.	41	14/01/2022	3020839		17/12/2021	14/01/2022	31/01/2022	S	819,74	40,74	779,00
UNOENERGY S.P.A.	42	14/01/2022	3020841		17/12/2021	14/01/2022	31/01/2022	S	1.200,88	58,88	1.142,00
UNOENERGY S.P.A.	39	14/01/2022	3020840		17/12/2021	14/01/2022	31/01/2022	S	398,69	20,69	378,00
UNOENERGY S.P.A.	40	14/01/2022	3020838		17/12/2021	14/01/2022	31/01/2022	S	465,90	23,90	442,00
UNOENERGY S.P.A.	43	14/01/2022	3020842		17/12/2021	14/01/2022	31/01/2022	S	159,26	9,26	150,00
NORMATEMPO Srl	245	09/03/2022	456/22		25/02/2022	09/03/2022	27/03/2022	S	1.209,00	209,00	1.000,00
arch Giulio BIANCO	264	15/03/2022	FPA 1/22		03/03/2022	15/03/2022	02/04/2022	S	1.976,00	-	1.976,00
arch Giulio BIANCO	263	15/03/2022	FPA 1/22		03/03/2022	15/03/2022	02/04/2022	S	1.102,40	-	1.102,40
NOVA AEG Spa	251	09/03/2022	2220026966		24/02/2022	09/03/2022	29/03/2022	S	712,28	128,44	583,84
NOVA AEG Spa	250	09/03/2022	2220026965		24/02/2022	09/03/2022	29/03/2022	S	327,08	58,98	268,10
NOVA AEG Spa	248	09/03/2022	2220026962		24/02/2022	09/03/2022	29/03/2022	S	2.698,38	486,59	2.211,79
NOVA AEG Spa	247	09/03/2022	2220026963		24/02/2022	09/03/2022	29/03/2022	S	998,92	180,13	818,79
NOVA AEG Spa	246	09/03/2022	2220026968		24/02/2022	09/03/2022	29/03/2022	S	538,23	97,06	441,17
NOVA AEG Spa	249	09/03/2022	2220026964		24/02/2022	09/03/2022	29/03/2022	S	253,93	45,79	208,14
NOVA AEG Spa	252	09/03/2022	2220026967		24/02/2022	09/03/2022	29/03/2022	S	27,46	4,95	22,51
HERA COMM SPA	280	29/03/2022	412201795076		12/02/2022	29/03/2022	18/04/2022	S	964,07	45,91	918,16
HERA COMM SPA	281	29/03/2022	412201795075		12/02/2022	29/03/2022	18/04/2022	S	1.173,62	55,89	1.117,73
HERA COMM SPA	282	29/03/2022	412201795077		12/02/2022	29/03/2022	18/04/2022	S	319,63	15,22	304,41

ENEL SOLE S.R.L.	278	29/03/2022	SF00052017	28/02/2022	29/03/2022	19/04/2022	S	321,37	57,95	263,42
ENEL SOLE S.R.L.	277	29/03/2022	SF00052848	28/02/2022	29/03/2022	19/04/2022	S	398,37	71,84	326,53
NetValue srl	133	28/01/2022	000032/2022	05/01/2022	28/01/2022	20/02/2022	S	111,02	20,02	91,00
NORMATEMPO Srl	296	29/03/2022	677/22	22/03/2022	29/03/2022	22/04/2022	S	488,10	84,38	403,72
RIPARAZIONI ROLFO LUIGI di Rolando Franca	134	28/01/2022	1/ PA	17/01/2022	28/01/2022	21/02/2022	S	3.832,02	691,02	3.141,00
HERA COMM SPA	294	29/03/2022	412202185524	28/02/2022	29/03/2022	22/04/2022	S	2.902,95	138,24	2.764,71
HERA COMM SPA	295	29/03/2022	412202185525	28/02/2022	29/03/2022	22/04/2022	S	1.872,41	89,16	1.783,25
HERA COMM SPA	298	29/03/2022	412203225936	23/03/2022	29/03/2022	23/04/2022	S	502,29	23,92	478,37
HERA COMM SPA	297	29/03/2022	412203225934	23/03/2022	29/03/2022	23/04/2022	S	458,81	21,85	436,96
HERA COMM SPA	299	29/03/2022	412203225935	23/03/2022	29/03/2022	23/04/2022	S	996,65	47,46	949,19
HERA COMM SPA	300	29/03/2022	412203225937	23/03/2022	29/03/2022	23/04/2022	S	1.445,29	68,82	1.376,47
HERA COMM SPA	301	29/03/2022	412203225938	23/03/2022	29/03/2022	23/04/2022	S	134,07	6,38	127,69
TIPOLITOGRAFIA GRILLO Snc	274	22/03/2022	56	18/03/2022	22/03/2022	17/04/2022	S	30,50	5,50	25,00
TIPOLITOGRAFIA GRILLO Snc	275	22/03/2022	53	18/03/2022	22/03/2022	17/04/2022	S	30,50	5,50	25,00
MELLICA ROBERTO Costruzioni	135	28/01/2022	1PA	24/01/2022	28/01/2022	23/02/2022	S	1.293,20	233,20	1.060,00
MELLICA ROBERTO Costruzioni	140	28/01/2022	2PA	24/01/2022	28/01/2022	23/02/2022	S	2.360,80	90,80	2.270,00
MELLICA ROBERTO Costruzioni	139	28/01/2022	6PA	24/01/2022	28/01/2022	23/02/2022	S	966,97	174,37	792,60
MELLICA ROBERTO Costruzioni	136	28/01/2022	5PA	24/01/2022	28/01/2022	23/02/2022	S	5.356,34	965,90	4.390,44
MELLICA ROBERTO Costruzioni	138	28/01/2022	3PA	24/01/2022	28/01/2022	23/02/2022	S	1.793,40	323,40	1.470,00
MELLICA ROBERTO Costruzioni	137	28/01/2022	4PA	24/01/2022	28/01/2022	23/02/2022	S	457,50	82,50	375,00
GIUSIANO LEGNAMI SRL	125	28/01/2022	15	20/01/2022	28/01/2022	23/02/2022	S	337,38	60,84	276,54
LE RADICI DUE Onlus Cooperativa sociale	141	28/01/2022	29	14/01/2022	28/01/2022	24/02/2022	S	258,92	46,69	212,23
NOVA AEG Spa	289	29/03/2022	2220039496	22/03/2022	29/03/2022	26/04/2022	S	512,28	92,38	419,90
NOVA AEG Spa	286	29/03/2022	2220039497	22/03/2022	29/03/2022	26/04/2022	S	26,78	4,83	21,95
NOVA AEG Spa	287	29/03/2022	2220039495	22/03/2022	29/03/2022	26/04/2022	S	282,76	50,99	231,77
NOVA AEG Spa	288	29/03/2022	2220039492	22/03/2022	29/03/2022	26/04/2022	S	2.173,82	392,00	1.781,82
NOVA AEG Spa	291	29/03/2022	2220039499	22/03/2022	29/03/2022	26/04/2022	S	373,81	67,41	306,40
NOVA AEG Spa	290	29/03/2022	2220039494	22/03/2022	29/03/2022	26/04/2022	S	229,45	41,38	188,07
NOVA AEG Spa	293	29/03/2022	2220039498	22/03/2022	29/03/2022	26/04/2022	S	91,07	16,42	74,65
NOVA AEG Spa	292	29/03/2022	2220039493	22/03/2022	29/03/2022	26/04/2022	S	542,94	97,91	445,03
NOVA AEG Spa	144	28/01/2022	2220005665	25/01/2022	28/01/2022	28/02/2022	S	1.462,57	263,74	1.198,83
NOVA AEG Spa	142	28/01/2022	2220005668	25/01/2022	28/01/2022	28/02/2022	S	149,60	26,98	122,62
NOVA AEG Spa	148	28/01/2022	2220005670	25/01/2022	28/01/2022	28/02/2022	S	23,75	4,28	19,47
NOVA AEG Spa	147	28/01/2022	2220005669	25/01/2022	28/01/2022	28/02/2022	S	265,19	47,82	217,37
NOVA AEG Spa	146	28/01/2022	2220005667	25/01/2022	28/01/2022	28/02/2022	S	60,61	10,93	49,68
NOVA AEG Spa	145	28/01/2022	2220005666	25/01/2022	28/01/2022	28/02/2022	S	419,97	75,73	344,24
NOVA AEG Spa	143	28/01/2022	2220005671	25/01/2022	28/01/2022	28/02/2022	S	253,00	45,62	207,38
UNOENERGY S.P.A.	132	28/01/2022	3000967	17/01/2022	28/01/2022	28/02/2022	S	1.169,13	57,31	1.111,82
UNOENERGY S.P.A.	128	28/01/2022	3000968	17/01/2022	28/01/2022	28/02/2022	S	710,72	35,48	675,24
UNOENERGY S.P.A.	129	28/01/2022	3000970	17/01/2022	28/01/2022	28/02/2022	S	220,43	12,17	208,26
UNOENERGY S.P.A.	130	28/01/2022	3000966	17/01/2022	28/01/2022	28/02/2022	S	624,72	31,38	593,34
UNOENERGY S.P.A.	131	28/01/2022	3000969	17/01/2022	28/01/2022	28/02/2022	S	1.830,91	88,85	1.742,06
ALMA Spa - progr.servizi pubblici	107	26/01/2022	6 / 3497 / 2021	31/12/2021	26/01/2022	28/02/2022	S	816,18	147,18	669,00
ALMA Spa - progr.servizi pubblici	106	26/01/2022	6 / 3498 / 2021	31/12/2021	26/01/2022	28/02/2022	S	231,80	41,80	190,00
POSTE ITALIANE S.P.A.	211	25/02/2022	1022038932	18/02/2022	25/02/2022	30/03/2022	S	96,48	-	96,48

POSTE ITALIANE S.P.A.	115	26/01/2022	1022005831	20/01/2022	26/01/2022	28/02/2022	S	34,16	-	34,16
CAMST Soc.Coop.a r.l.	114	26/01/2022	2000707342	31/12/2021	26/01/2022	28/02/2022	S	10,19	0,39	9,80
CAMST Soc.Coop.a r.l.	113	26/01/2022	2000707341	31/12/2021	26/01/2022	28/02/2022	S	1.793,96	-	1.793,96
CAMST Soc.Coop.a r.l.	112	26/01/2022	2000707341	31/12/2021	26/01/2022	28/02/2022	S	6.159,00	305,88	5.853,12
CAMST Soc.Coop.a r.l.	111	26/01/2022	2000707340	31/12/2021	26/01/2022	28/02/2022	S	1.026,19	39,47	986,72
CAVOURESE SPA	205	25/02/2022	10/P	31/01/2022	25/02/2022	31/03/2022	S	2.679,52	483,19	2.196,33
GESTORE SERVIZI ENERGETICI	302	29/03/2022	2022002684	01/03/2022	29/03/2022	02/05/2022	S	53,25	-	53,25
GESTORE SERVIZI ENERGETICI	303	29/03/2022	2022002684	01/03/2022	29/03/2022	02/05/2022	S	11,72	11,72	-
CAMST Soc.Coop.a r.l.	206	25/02/2022	2000607820	31/01/2022	25/02/2022	31/03/2022	S	860,20	33,08	827,12
CAMST Soc.Coop.a r.l.	207	25/02/2022	2000607821	31/01/2022	25/02/2022	31/03/2022	S	7.327,10	281,81	7.045,29
CAMST Soc.Coop.a r.l.	208	25/02/2022	2000607822	31/01/2022	25/02/2022	31/03/2022	S	5,68	0,22	5,46
HALLEY INFORMATICA Srl	210	25/02/2022	2739/16/10	15/02/2022	25/02/2022	31/03/2022	S	2.318,00	418,00	1.900,00
ETICA SOLUZIONI	201	25/02/2022	2022-V20000208	21/01/2022	25/02/2022	31/03/2022	S	2.396,08	432,08	1.964,00
MARTINA FLAVIA	209	25/02/2022	5/PA	12/02/2022	25/02/2022	31/03/2022	S	73,84	-	73,84
ENEL SOLE S.R.L.	72	14/01/2022	SF00045246	30/12/2021	14/01/2022	18/02/2022	S	398,37	71,84	326,53
ENEL SOLE S.R.L.	71	14/01/2022	SF00047925	30/12/2021	14/01/2022	18/02/2022	S	321,37	57,95	263,42
CAVOURESE SPA	271	22/03/2022	39/P	28/02/2022	22/03/2022	28/04/2022	S	2.755,16	496,83	2.258,33
ENTI REV S.r.l.	203	25/02/2022	00007/12	03/02/2022	25/02/2022	04/04/2022	S	146,40	26,40	120,00
POSTE ITALIANE S.P.A.	270	22/03/2022	1022051873	02/03/2022	22/03/2022	30/04/2022	S	24,79	-	24,79
CAMST Soc.Coop.a r.l.	272	22/03/2022	2000617640	28/02/2022	22/03/2022	30/04/2022	S	10,84	0,42	10,42
CAMST Soc.Coop.a r.l.	273	22/03/2022	2000617639	28/02/2022	22/03/2022	30/04/2022	S	10.105,15	388,66	9.716,49
CAMST Soc.Coop.a r.l.	273	22/03/2022	2000617638	28/02/2022	22/03/2022	30/04/2022	S	1.186,35	45,63	1.140,72
CAVOURESE SPA	81	14/01/2022	432/P	23/12/2021	14/01/2022	23/02/2022	S	1.952,51	352,09	1.600,42
ENTI REV S.r.l.	204	25/02/2022	00030/12	07/02/2022	25/02/2022	08/04/2022	S	97,60	17,60	80,00
LA NUOVA COOPERATIVA Societa' - Cooperativa sociale	79	14/01/2022	3038 EL	27/12/2021	14/01/2022	28/02/2022	S	305,00	55,00	250,00
LA NUOVA COOPERATIVA Societa' - Cooperativa sociale	78	14/01/2022	3039 EL	27/12/2021	14/01/2022	28/02/2022	S	146,40	26,40	120,00
BARBERO Pietro Spa - Forniture per ufficio	76	14/01/2022	PA21-000272	17/12/2021	14/01/2022	28/02/2022	S	473,02	54,16	418,86
DASEIN Srl	73	14/01/2022	1671	14/12/2021	14/01/2022	28/02/2022	S	976,00	176,00	800,00
CSI- PIEMONTE	63	14/01/2022	5600001999	28/12/2021	14/01/2022	28/02/2022	S	11,37	2,05	9,32
ENTI REV S.r.l.	212	25/02/2022	00079/12	21/02/2022	25/02/2022	22/04/2022	S	183,00	33,00	150,00

*** RISULTATO 1o TRIMESTRE ***

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189.858,25 19.418,53 170.439,72