

Anno Finanziario: 2023

Periodicità: Annuale

Periodo:

Indice di Tempestività: -12.60

Fatture per il calcolo dell'Indice della Tempestività

Fatture trovate: 34

Id lotto	Numero fattura	Data fattura	Denominazione fornitore	CIG	Data scadenza(*)	Data pagamento	Numero/Anno mandato	Pagame (giorni do scaden
8816326388	PA01/2022	31-12-2022	DEIDDA SANDRO		12-02-2023	23-02-2023	5/2023	11
8852199133	5-2023-FE	17-01-2023	SERAO BERNARDO	Z033982768	16-02-2023	08-02-2023	1/2023	-8
8867718443	3/2023	19-01-2023	SARAO GIACOMO	Z398CA0F	18-02-2023	08-02-2023	3/2023	-10
8908075109	FPA 41/23	25-01-2023	A.R. INFORMATICA DI RACE ANTONIO	Z61396AEC0	25-02-2023	08-02-2023	5/2023	-17
8909087587	P00004	26-01-2023	CHIARUGI SNC DI DEMATTE' S. E PARIS C.	Z1738EC5BF	25-02-2023	08-02-2023	7/2023	-17
9070382363	1	18-02-2023	ANGELILLO TERESA	Z033A054B5	20-03-2023	10-03-2023 10-03-2023	18/2023 18/2023	-10
9151884019	28	02-03-2023	EREDI MILETTI GIUSEPPE DI MILETTI ANTONIO	ZCA39FBE68	02-04-2023	22-05-2023	43/2023	50
9205695588	FPA 55/23	10-03-2023	I VIAGGI DELL'ARCA SOCIETA' CONSORTILE A R.L.	Z423A063BA	10-04-2023	11-03-2023	14/2023	-30
9249094810	3	16-03-2023	VERRENGIA DOMENICO	ZF33A39EE8	15-04-2023	23-03-2023	19/2023	-23
9254458011	FATTPA 10_23	17-03-2023	RAV RADIO ANTENNA VERDE TV S.A.S. DI DI COLA GINO	Z753A66424	16-04-2023	18-07-2023	100/2023	93
9285290122	22PA	22-03-2023	ACUSTICA SRL		21-04-2023	22-05-2023	41/2023	31
9302342352	90/TER	24-03-2023	MAZZONE TURISMO SAS DI LUCA MAZZONE & C.	Z683A6D069	24-04-2023	18-04-2023 27-03-2023	47/2023 46/2023	-28
9348419935	FATTPA 6_23	01-04-2023	MINERVA SERVIZI SOC.COOP.	ZB93A66F9B	01-05-2023	27-04-2023	49/2023	-4
9354613340	FPA 71/23	03-04-2023	A.R. INFORMATICA DI RACE ANTONIO	Z0136693AE	03-05-2023	28-04-2023	59/2023	-5
9429219680	29/2023	13-04-2023	SARAO GIACOMO	Z3D3AC246B	14-05-2023	27-04-2023	51/2023	-17
9437679868	38/PA	14-04-2023	GAMBARDELLA STRUMENTI MUSICALI SOCIETA' A RESPONSABILITA' LIMITATA SEMPLIFICATA	Z993ac0168	15-05-2023	27-04-2023	57/2023	-18
9475548325	266/2023	18-04-2023	MTK SRL	Z173AA6CF2B	19-05-2023	27-04-2023	53/2023	-22
9475548454	270/2023	18-04-2023	MTK SRL	Z173AA6CF2B	19-05-2023	27-04-2023	55/2023	-22
9514159484	16-2023-FE	27-04-2023	SERAO BERNARDO	Z303ADD248	27-05-2023	15-05-2023	62/2023	-12
9520109383	FATTPA 8_23	27-04-2023	MINERVA SERVIZI SOC.COOP.	Z893AEDE68	28-05-2023	15-05-2023	63/2023	-13
9529542721	25/23	28-04-2023	TERRIBILE LUIGI		28-05-2023	15-05-2023	61/2023	-13
9836873371	413/2023	13-06-2023	MTK SRI	Z173AA6CF2B	14-07-2023	26-06-2023	96/2023	-18

9890725887	1/1/91	20-06-2023	AURUNCA TRASPORTI S.R.L.	Z1D3AF44AE	20-07-2023	26-06-2023	94/2023		
9915872263	FPA 12/23	23-06-2023	ARTEPIANO S.R.L.	Z7E388A876	23-07-2023	18-07-2023	98/2023		
9989756858	1/1/100	30-06-2023	AURUNCA TRASPORTI S.R.L.	Z8A3B9FA09	05-08-2023	18-07-2023	102/2023		
9992577038	FPA 181/23	05-07-2023	I VIAGGI DELL'ARCA SOCIETA' CONSORTILE A R.L.	Z423A063BA	06-08-2023	18-07-2023	104/2023		
10154808100	565/2023	27-07-2023	MTK SRL	Z173AA6CF2B	27-08-2023	15-12-2023	189/2023		
10215584486	54/2023	20-07-2023	SARAO GIACOMO	Z7B3BF7DCA	06-09-2023	17-11-2023	179/2023		
10538285914	663/2023	26-09-2023	MTK SRL	Z173AA6CF2B	28-10-2023	17-11-2023	183/2023		
10834019398	293pa	09-11-2023	FELICE INGHILTERRA	ZAB3D30178	10-12-2023	17-11-2023	181/2023	-23	228.69 -5259.87
10933402963	V3-34786	23-11-2023	BORGIONE CENTRO DIDATTICO SRL	Z043D27364	29-12-2023	15-12-2023	185/2023	-14	930.48 -13026.72
10986736354	822/2023	29-11-2023	MTK SRL	Z173AA6CF2B	29-12-2023	15-12-2023	187/2023	-14	298 -4172
11009036470	111/PA	30-11-2023	MEDIAGEST SRL	Z773D4D6D3	30-11-2023	15-12-2023	192/2023	15	145 2175
11019400642	1/1/170	30-11-2023	AURUNCA TRASPORTI S.R.L.	ZE53CF35C5	06-01-2024	15-12-2023	191/2023	-22	390.91 -8600.02
								<b>32651.78</b>	<b>-411408.3</b>