REGISTRO UNICO FATTURE - Anno Finanziario: 2022

Pro. Reg.	Numero/Data Protocollo	Tipo Documento	Identificativo Lotto	Numero Fattura	Data Fattura	Partitario id. Fiscale / Ragione Sociale	Importo Totale	Importo Imponibile	Split Payment	Importo Totale Esigibile	Importo Residuo	Data Scadenza	CIG	CUP	Note	Detraibile Mensile	Numero Decadimento	Anno di Competenza
	650 / 14-03-2022	TD01	6351200852	72122P	31-12-2016	01745920724 - ACTAVENTURA - GRUPPO DODECANT SRL	118.80	123	26.86	148.84	0.00	28-02-2022	8E62DF9D43			Nascosta Nascosta	0 0	2022 2022
	149 / 14-01-2022	TD01	6404423453	2021-12270/0	31-12-2016	05195200968 - COPYWORLD SRL	87.00	71.31	15.7	87.00	0.00	04-02-2022	8D4CC42A4A			Nascosta Nascosta	11 11	2022 2022
1	1992 / 29-01-2022	TD01	6993455240	2/97	31-01-2022	01490120324 - ROSSINI CENTRO STUDI ARCHIVIO SRL	48.12	48.12	0.00	48.92	0.00	12-02-2022				Nascosta Nascosta	28 28	2022 2022
2	1995 / 29-01-2022	TD01	6924200718	6-00000017	31-01-2022	01490120324 - TIM S.P.A.	184.7	140.24	34.3	184.24	0.50	15-02-2022				Nascosta Nascosta	29 29	2022 2022
	2011 / 29-01-2022	TD01	6923200852	6-00000015	31-01-2022	01490120324 - TIM S.P.A.	156.1	133.58	29.3	153.28	0.50	15-02-2022				Nascosta Nascosta	29 29	2022 2022
	2014 / 29-01-2022	TD01	6924200852	6-00000016	31-01-2022	01490120324 - TIM S.P.A.	184.7	140.24	34.3	184.24	0.50	15-02-2022				Nascosta Nascosta	29 29	2022 2022
	2020 / 29-01-2022	TD01	6924200852	6-00000018	31-01-2022	01490120324 - TIM S.P.A.	156.1	133.58	29.3	153.28	0.50	15-02-2022				Nascosta Nascosta	29 29	2022 2022
7	2023 / 29-01-2022	TD01	6933753800	3/PA	31-01-2022	05149500967 - PACISE DI MIRABASSI STEFANO & C. SNC	295.2	240.00	0.00	0.00	295.2	20-02-2022						
8	2041 / 29-01-2022	TD01	6917803800	2022-000008	31-01-2022	05195200968 - COPYWORLD S.P.A.	305.30	305.30	61.33	243.97	0.00	28-02-2022	8D4CC42A4A			Nascosta Nascosta	29 29	2022 2022
9	2043 / 29-01-2022	TD01	6917803800	2022-000009	31-01-2022	05195200968 - COPYWORLD S.P.A.	1114.4	912.44	200.96	1111.40	0.00	24-02-2022				Nascosta Nascosta	29 29	2022 2022
10	2168 / 29-01-2022	TD01	6934400900	136	27-01-2022	05000900966 - METRONO S.R.L.	1600	1.296.00	275.00	1625.00	0.00	28-02-2022	ZD5A3F9BF4			Nascosta Nascosta	31 31	2022 2022
11	2804 / 03-02-2022	TD01	6930800800	1/2022P	31-01-2022	05399820379 - DIGIMA S.P.A.	3700.2	2.718.18	612.18	2742.18	0.00	21-02-2022	Z9E1B01A00			Nascosta Nascosta	01 01	2022 2022
12	2889 / 03-02-2022	TD01	6929800800	1/PA	28-02-2022	01490120324 - INFOTTICA TOSCANA S.R.L.	3019.80	2.600.71	585.38	3015.47	0.00	21-03-2022	ZB03B80DF2			Nascosta Nascosta	02 02	2022 2022
13	3378 / 08-03-2022	TD01	6933200100	32	28-01-2022	01735700968 - TEMPO TRASPO DI NAPOLELLI D. & C. S.A.S.	508.50	464.4	102.27	464.40	108.57	09-03-2022	ZB03B80DF3			Nascosta Nascosta	05 05	2022 2022
14	3377 / 08-03-2022	TD01	6942100100	0/ABCP1400	31-01-2022	01028270152 - ABC SPEDIZIONI POMIA SPA	3567.24	1896.44	372.76	2567.24	0.00	07-03-2022	ZE53F9E813			Nascosta Nascosta	04 04	2022 2022
15	3645 / 10-03-2022	TD01	6978873312	3/02P1	02-02-2022	01799900350 - INGRIS SNC DI NORO DOMENICO & C.	1627.36	1075.4	367.36	1627.36	0.00	13-03-2022	YA23K001B0			Nascosta Nascosta	10 10	2022 2022
16	3771 / 23-03-2022	TD01	6719816900	22	16-02-2022	05497760967 - FARMACIA DI RINALDISI MARIASSUNTA SRL	4118.3	3932.26	386.12	4118.40	0.00	23-03-2022	ZE13B7E8BF			Nascosta Nascosta	08 08	2022 2022
17	3900 / 23-03-2022	TD01	6790223700	2020/2022	22-02-2022	05399820379 - DIGIMA S.P.A.	1171.2	960.00	211.2	1171.20	0.00	31-03-2022				Nascosta Nascosta	08 08	2022 2022
18	4733 / 02-04-2022	TD01	6779800300	2/138	28-02-2022	01490120324 - INFOTTICA TOSCANA S.R.L.	3131.31	2566.43	564.88	3131.31	0.00	31-03-2022	ZB03B80DF4			Nascosta Nascosta	10 10	2022 2022
19	5402 / 19-05-2022	TD01	6928800400	22P/OPA	28-02-2022	01735120429 - CENTROFARC S.P.A.	219.24	192.32	32.75	219.24	0.00	09-04-2022	ZBC3B0C4D0			Nascosta Nascosta	03 03	2022 2022
20	5865 / 19-05-2022	TD01	6999814200	6-00141974	30-03-2022	01490120324 - TIM S.P.A.	156.1	133.58	29.3	153.28	0.50	12-04-2022				Nascosta Nascosta	04 04	2022 2022
21	5866 / 19-05-2022	TD01	6974200700	6-00141799/0	30-03-2022	01490120324 - TIM S.P.A.	184.7	140.24	34.3	184.24	0.50	12-04-2022				Nascosta Nascosta	04 04	2022 2022
22	5868 / 19-05-2022	TD01	6974200700	6-00141963/0	30-03-2022	01490120324 - TIM S.P.A.	156.1	133.58	29.3	153.28	0.50	12-04-2022				Nascosta Nascosta	04 04	2022 2022
23	5870 / 19-05-2022	TD01	6974200700	6-00142017	30-03-2022	01490120324 - TIM S.P.A.	156.1	133.58	29.3	153.28	0.50	12-04-2022				Nascosta Nascosta	04 04	2022 2022
24	5294 / 25-03-2022	TD01	6942500400	22P/OPA	31-03-2022	01735120429 - CENTROFARC S.P.A.	88.55	72.59	15.97	88.55	0.00	30-04-2022	ZBC3B0C4D0			Nascosta Nascosta	05 05	2022 2022
25	7114 / 12-04-2022	TD01	7010400300	7/AB/PG/4/R1	30-03-2022	01735700967 - GRUPPO BONADUCE - PANIFICIO MARIA	80	65.58	0.00	80.00	0.00	09-05-2022	ZE23B2C59A			Nascosta Nascosta	06 06	2022 2022
26	7243 / 12-04-2022	TD01	7024800300	2/97	31-03-2022	01178900968 - DIGIMA S.P.A.	18.3	15.00	3.3	18.30	0.00	10-05-2022	ZD4B9D0B14			Nascosta Nascosta	06 06	2022 2022
27	7399 / 19-04-2022	TD01	7052800300	2022-000006	31-03-2022	05195200968 - COPYWORLD S.P.A.	1114.4	912.44	200.96	1111.40	0.00	24-05-2022				Nascosta Nascosta	07 07	2022 2022
28	7397 / 19-04-2022	TD01	7052800300	2022-000008	31-03-2022	05195200968 - COPYWORLD S.P.A.	249.24	208.20	44.84	249.24	0.00	24-05-2022	8D4CC42A4A			Nascosta Nascosta	07 07	2022 2022
29	7989 / 26-04-2022	TD01	7372800400	2/2800/B	30-04-2022	05135770968 - DIGIMA INFORMATICA SRL	4396.4	3.570.00	786.4	0.00	0.00	27-05-2022	ZE63B4C821	HR62233000 0000	Annulata da n. di credito	Nascosta Nascosta	08 08	2022 2022
30	7991 / 26-04-2022	TD01	7372400300	2/2800/B	30-04-2022	05135770968 - DIGIMA INFORMATICA SRL	2991.42	2429.7	532.22	2991.42	0.00	23-05-2022	ZDF3C2F3B6			Nascosta Nascosta	08 08	2022 2022
31	7760 / 22-04-2022	TD01	7137020700	2/5168	31-03-2022	05199670968 - SMARTCOLOR S.r.l.	317.1	260.00	57.1	317.10	0.00	24-05-2022	ZE8E9E4BB1	HR62233000 0000		Nascosta Nascosta	09 09	2022 2022
32	8376 / 06-05-2022	TD01	7104900400	2/102/CP	28-04-2022	01181420968 - ELETTRONICA VIA	48.8	40.00	8.8	48.80	0.00	01-06-2022	ZEF3B09A81			Nascosta Nascosta	12 12	2022 2022
33	8468 / 10-05-2022	TD01	7220900400	2021-0/0001	09-05-2022	05037120963 - DIRCO MANUTENZIONI SRLS, SRL	119.41	97.87	21.54	119.41	0.00	09-06-2022	ZC13E21C10	HR62233000 0000		Nascosta Nascosta	13 13	2022 2022
34	8999 / 12-05-2022	TD01	7233800500	2/000/P1/A/1/1	05-05-2022	01150470152 - GRUPPO SPADIZIONI POMIA SPA	108.80	89.18	19.62	108.80	0.00	20-06-2022	ZB17B1A0D5			Nascosta Nascosta	15 15	2022 2022
35	9015 / 12-05-2022	TD01	7230800500	2/PA	05-05-2022	01179400300 - EXPERT FIRENZE SRL	439.00	360.17	80.83	439.00	0.00	20-06-2022	ZF8B1E0C93			Nascosta Nascosta	15 15	2022 2022
36	8869 / 27-05-2022	TD01	7337400700	4/ENC	10-05-2022	01135770968 - DIGIMA INFORMATICA SRL	4396.4	3.570.00	786.4	0.00	0.00	12-06-2022			Annulla fattura	Nascosta Nascosta	16 16	2022 2022
37	8861 / 27-05-2022	TD01	7318800100	2/2800/B	27-05-2022	05135770968 - DIGIMA INFORMATICA SRL	4396.4	3.570.00	786.4	4396.40	0.00	12-06-2022	ZE63B4C821	HR62233000 0000		Nascosta Nascosta	16 16	2022 2022
38	9000 / 26-05-2022	TD01	7237800400	6-00000960/1	19-05-2022	01490120324 - TIM S.P.A.	156.1	133.58	29.3	153.28	0.50	19-06-2022				Nascosta Nascosta	16 16	2022 2022
39	9014 / 26-05-2022	TD01	7237800400	6-00000959/0	19-05-2022	01490120324 - TIM S.P.A.	156.1	133.58	29.3	153.28	0.50	19-06-2022				Nascosta Nascosta	16 16	2022 2022
40	9015 / 26-05-2022	TD01	7237800400	6-00000958/0	19-05-2022	01490120324 - TIM S.P.A.	135.7	117.4	29.3	141.40	0.50	19-06-2022				Nascosta Nascosta	16 16	2022 2022
41	9017 / 26-05-2022	TD01	7237800400	6-00000957/0	19-05-2022	01490120324 - TIM S.P.A.	135.7	117.4	29.3	141.40	0.50	19-06-2022				Nascosta Nascosta	16 16	2022 2022
42	9266 / 26-05-2022	TD01	7312800400	3/13/B/J	26-05-2022	01490120324 - INFOTTICA TOSCANA S.R.L.	671.59	582.41	88.94	671.59	0.00	22-06-2022	ZC23B7B889			Nascosta Nascosta	16 16	2022 2022
43	9960 / 10-06-2022	TD01	7518800100	22/PA	27-05-2022	01470200968 - CARPILEX LIBRI SRL	43.01	35.26	0.00	43.01	0.00	27-06-2022	ZD3B7A6A98			Nascosta Nascosta	19 19	2022 2022
44	10021 / 09-06-2022	TD01	7508800400	2/000/P1/A/1/1	30-05-2022	01150470152 - GRUPPO SPADIZIONI POMIA SPA	119.50	98.00	21.50	119.50	0.00	29-06-2022	ZD3B8D7C41			Nascosta Nascosta	19 19	2022 2022
45	10050 / 09-06-2022	TD01	7560200500	2020/1111/B/B	31-05-2022	01131000967 - ARTE E RESTORE SRL	60	49.18	0.00	60.00	0.00	31-07-2022	FF1D07DE0D			Nascosta Nascosta	19 19	2022 2022
46	10051 / 09-06-2022	TD01	7575200700	2/A/TP/A	31-05-2022	02091470117 - CLICPUTRA SAS DI CLICPUTRA	65	65.00	0.00	65.00	0.00	03-07-2022	ZT0B12A9E3			Nascosta Nascosta	19 19	2022 2022
47	10166 / 10-06-2022	TD01	7617500100	2/PA, 1/CD	06-06-2022	02080960967 - MYWARDROBE SRL - CASTELLI LUIA	960	960.00	0.00	960.00	0.00	06-07-2022	ZE3C3A1BB9	HR62233000 0000		Nascosta Nascosta	19 19	2022 2022
48	10288 / 14-06-2022	TD01	7317500700	2/PA, 1/CD	06-06-2022	02080960967 - MYWARDROBE SRL - CASTELLI LUIA	399	199.50	0.00	199.50	0.00	20-07-2022	ZF43A24B63	HR62233000 0000		Nascosta Nascosta	19 19	2022 2022
49	10370 / 14-06-2022	TD01	7329800500	22P/OPA - 2022/1	31-05-2022	01735120429 - CENTROFARC S.P.A.	4705.69	3856.09	929.60	4785.69	0.00	12-07-2022	8E4A5D42C			Nascosta Nascosta	19 19	2022 2022
50	10372 / 14-06-2022	TD01	7329800500	3/ABCP1400/P	07-06-2022	01150470152 - GRUPPO SPADIZIONI POMIA SPA	6133.74	5.027.00	1103.74	6130.74	0.00	12-07-2022	8D1F6A3D64			Nascosta Nascosta	19 19	2022 2022
51	10600 / 20-06-2022	TD01	7501200900	4	07-06-2022	00420570169 - PRODOTTI PROMOTTI COOPERATIVA SOCIALE	1456.40	1.339.5	66.90	1406.40	0.00	22-07-2022	ZLA3AF6B52			Nascosta Nascosta	19 19	2022 2022
52	10650 / 20-06-2022	TD01	7512800100	2/A	28-06-2022	01150770968 - DOMA SOCIALCOM	1400	1.400.00	0.00	1400.00	0.00	30-07-2022	2A5258DE21			Nascosta Nascosta	19 19	2022 2022
53	10651 / 20-06-2022	TD01	7527500100	2/189	27-06-2022	01490120324 - INFOTTICA TOSCANA S.R.L.	1418.80	1.196.47	261.48	1418.80	0.00	31-07-2022	ZC5B8D9B0C	HR62233000 0000		Nascosta Nascosta	19 19	2022 2022
54	10652 / 20-06-2022	TD01	7527500100	2/188	27-06-2022	01490120324 - INFOTTICA TOSCANA S.R.L.	349.27	295.01	62.26	349.27	0.00	31-07-2022	ZB8B3F0BD6	HR62233000 0000		Nascosta Nascosta	19 19	2022 2022
55	10877 / 28-06-2022	TD01	7518800900	2/0/PA	28-06-2022	01770200968 - BERTI SERVIRE	5738.4	4.730.00	1008.4	5738.40	0.00	29-07-2022	ZD9B7B7F54			Nascosta Nascosta	19 19	2022 2022
56	11036 / 06-07-2022	TD01	7528800400	2/17	30-06-2022	01170250300 - PAPRISI GIACOMO E BARTRA ZABERSKI SNC	48.8	40.00	8.8	48.80	0.00	31-07-2022	ZE0C3E8B1E	HR62233000 0000		Nascosta Nascosta	19 19	2022 2022
57	11051 / 06-07-2022	TD01	7528800400	2/18	30-06-2022	01170250300 - PAPRISI GIACOMO E BARTRA ZABERSKI SNC	48.8	40.00	8.8	48.80	0.00	31-07-2022	ZE1D8C8C58	HR62233000 0000		Nascosta Nascosta	19 19	2022 2022
58	11052 / 06-07-2022	TD01	7528800400	2/19	30-06-2022	01170250300 - PAPRISI GIACOMO E BARTRA ZABERSKI SNC	48.8	40.00	8.8	48.80	0.00	31-07-2022	ZF2A6C4C94	HR62233000 0000		Nascosta Nascosta	19 19	2022 2022
59	11053 / 06-07-2022	TD04	7550200600	2022/000000 - 2022/000000	30-06-2022	01180900968 - PRODOTTI PURISMO S.R.L.	1450.00	1450.00	0.00	0.00	1450.00	01-08-2022	ZBA3BF8E08					
60	11054 / 12-07-2022	TD04	7559800100	2022/000000 - 2022/000000	01-07-2022	01180900968 - PRODOTTI PURISMO S.R.L.	1450.00	1450.00	0.00	0.00	1450.00	04-08-2022	ZBA3BF8E08					
61	11055 / 12-07-2022	TD04	7559800100	2022/000000 - 2022/000000	01-07-2022	01180900968 - PRODOTTI PURISMO S.R.L.	1450.00	1450.00	0.00	0.00	1450.00	07-08-2022	ZBA3BF8E08					
62	11053 / 06-07-2022	TD04	7542700800	22P/OPA - 22/000	30-06-2022	01735120429 - CENTROFARC S.P.A.	26.8	22.00	4.80	26.80	0.00	22-08-2022	ZE4A5D42C			Nascosta Nascosta	19 19	2022 2022
63	11017 / 18-07-2022	TD01	7508800500	2/A/A	28-06-2022	01180900968 - MUSICA ELTRE - SOCIETA' COOPERATIVA SOCIALE	2100	2.000.00	300.00	2100.00	0.00	26-08-2022	ZD0C8F9E04	HR62233000 0000		Nascosta Nascosta	19 19	2022 2022
64	11011 / 18-07-2022	TD04	7500800500	17	15-07-2022	01180200968 - INFOINGI SUPPORT	1512.00	1.238.00	0.00	1512.00	0.00	14-08-2022				Nascosta Nascosta	19 19	2022 2022
65	11012 / 18-07-2022	TD01	7600900300	6-00000419/0	11-07-2022	01490120324 - TIM S.P.A.	147.7	122.7	29.3	147.60	0.00	12-08-2022				Nascosta Nascosta	19 19	2022 2022
66	11013 / 18-07-2022	TD01	7600900300	6-00000417/0	11-07-2022	01490120324 - TIM S.P.A.	140.1	116.58	25.3	140.30	0.00	12-08-2022				Nascosta Nascosta	19 19	2022 2022
67		TD01	7600900300	6-00000418/0	11-07-2022	01490120324 - TIM S.P.A.	147.7	122.7	29.3	147.60	0.00	12-08-2022				Nascosta Nascosta	19 19	2022 2022
68		TD01	7600900300	6-00000416/0	11-07-2022	01490120324 - TIM S.P.A.	140.1	116.58	25.3	140.30	0.00	12-08-2022				Nascosta Nascosta	19 19	2022 2022
69	11018 / 18-07-2022	TD01	7600700300	2022-000010	11-07-2022	05195200968 - COPYWORLD S.P.A.	1143.40	937.21	206.19	1143.40	0.00	10-08-2022				Nascosta Nascosta	19 19	2022 2022
70	11019 / 18-07-2022	TD01	7600700300	2022-000011	11-07-2022	05195200968 - COPYWORLD S.P.A.	90.00	73.80	16.20	90.00	0.00	09-08-2022	8D4CC42A4A			Nascosta Nascosta	19 19	2022 2022
71	11076 / 01-08-2022	TD01	7739200500	1/000	27-07-2022	02080960967 - EDECT ONLUS SRL	4240.90	3.604.3	721.70	4320.90	0.00	27-08-2022	ZL03C7F254			Nascosta Nascosta	19 19	2022 2022
72	11561 / 12-08-2022	TD01	7997500112	27	08-08-2022	01745120429 - INFORMATICA LAB S.N.C. DI GRILLI E RIVANICZAK	60213.91	52298.31	11565.03	60213.91	0.00	08-10-2022	9311351B89	HR62233000 0000		Nascosta Nascosta	19 19	2022 2022
73	11600 / 16-08-2022	TD01	8023500400	102	10-08-2022	01490120324 - ALEX RAMORE PILOTI	3035.4	2.486.00	549.4	3035.40	0.00	12-10-2022	8D1F6D5E9E			Nascosta Nascosta	19 19	2022 2022
74	12666 / 23-08-2022	TD01	8018800500	6-00000800/0	20-08-2022	01490120324 - TIM S.P.A.	135.1	110.78	24.3	0.00	134.3	20-10-2022						
75	12700 / 23-08-2022	TD01	8019011200	6-00000400/0	20-08-2022	01490120324 - TIM S.P.A.	132.2	110.00	24.2	0.00	132.2	20-10-2022						
76	12701 / 23-08-2022	TD01	8019011200	6-00000399/0	20-08-2022	01490120324 - TIM S.P.A.	136.7	110.00	24.2	0.00	134.2	20-10-2022						
77	12702 / 23-08-2022	TD01	8019011200	6-00000398/0	20-08-2022	01490120324 - TIM S.P.A.	135.1	110.78	24.3	0.00	134.3	20-10-2022						
78	12250 / 23-08-2022	TD04	8002800600	2/1/B/B	20-08-2022	01180900968 - DIGIMA SRL	266.40	201.2	41.80	266.40	0.00	21-10-2022	7A1B0C4F0A			Nascosta Nascosta	19 19	2022 2022
79	13710 / 29-09-2022	TD01	8057600100	2/PA/CAD/1	21-09-2022	01490120324 - INFOTTICA TOSCANA S.R.L.	280	245.90	6.15	0.00	280.00	21-10-2022	8D7F8D8DFA			Nascosta Nascosta	19 19	2022 2022
80	13711 / 29-09-2022	TD01	8150610700	2022-010137	26-09-2022	05195200968 - COPYWORLD S.P.A.	203.50	207.83	45.73	253.56	0.00	30-09-2022	8D4CC42A4A			Nascosta Nascosta	19 19	2022 2022
81	13686 / 07-10-2022	TD01	8310810400	2/12	30-09-2022	01735700968 - TEMPO TRASPO DI NAPOLELLI D. & C. S.A.S.	170.3	140.00	30.3	0.00	170.3	08-11-2022	2D1178F4A8			Nascosta Nascosta	19 19	2022 2022
82	13690 / 07-10-2022	TD01	8310810400	2/12/TP/VR	30-09-2022	01150470152 - GRUPPO SPADIZIONI POMIA SPA	98.31	80.6	17.71	0.00	98.31	08-11-2022						