

INDICE DI TEMPESTIVITA' DEI PAGAMENTI DAL 01/01/2022 AL 31/03/2022

Fattura	Importo	Data scadenza	Data pagamento	Giorni
88	5886.00	2021-12-22	2022-01-17	+26
512100010593	8939.37	2022-01-12	2022-01-18	+6
AN22271831	1351.00	2022-01-03	2022-01-18	+15
1010732298	216.73	2022-01-31	2022-01-18	-13
7166	335.00	2022-01-31	2022-01-18	-13
214/V	33.00	2022-01-31	2022-01-18	-13
02 -18	430.00	2021-10-30	2022-01-18	+80
02 -20	725.00	2021-11-18	2022-01-18	+61
2021300007	4106.45	2022-02-28	2022-01-18	-41
2078303	1230.07	2021-12-30	2022-01-18	+19
3/PA	1220.00	2021-12-20	2022-01-18	+29
2089847	33.20	2022-01-30	2022-01-18	-12
A20020211000054268	659.09	2022-02-28	2022-01-18	-41
1260/PA	3800.00	2022-01-31	2022-01-18	-13
2022405000123	21303.70	2022-02-11	2022-01-18	-24
512200001474	8544.43	2022-02-11	2022-01-18	-24
2022405000123	4686.81	2022-02-11	2022-01-18	-24
1/PA	570.00	2022-02-04	2022-01-18	-17
02 -22	250.00	2021-12-31	2022-01-25	+25
02 -22	55.00	2021-12-31	2022-01-25	+25
795-FE	1795.68	2021-12-21	2022-01-25	+35
0104030000149	878.83	2022-01-10	2022-01-25	+15
1913/pa	4786.00	2022-01-14	2022-01-25	+11
1914/pa	11770.00	2022-01-14	2022-01-25	+11
6	360.00	2022-02-17	2022-01-25	-23
105	67.50	2022-02-28	2022-01-25	-34
8289/2021	46.34	2022-02-28	2022-01-25	-34
8403/2021	1337.56	2022-02-28	2022-01-25	-34
8290/2021	697.61	2022-02-28	2022-01-25	-34
8291/2021	2700.13	2022-02-28	2022-01-25	-34
D_T/004153	3109.47	2022-01-30	2022-01-25	-5
D_Z/000920	751.64	2022-01-30	2022-01-25	-5
D_Z/000921	688.15	2022-01-30	2022-01-25	-5
16-3	196.56	2022-03-25	2022-02-03	-50
133	3384.00	2022-02-24	2022-02-03	-21
3220052872	67.45	2022-03-02	2022-02-03	-27
10	670.00	2022-01-31	2022-02-03	+3
260/A/2022	1259.41	2022-03-31	2022-02-03	-56
11/001	850.00	2022-02-02	2022-02-14	+12
731	281.00	2022-02-28	2022-02-14	-14
2101767	575.00	2022-03-02	2022-02-14	-16
22PAS0000743	15.49	2022-01-31	2022-02-22	+22
2022405000861	31902.30	2022-03-14	2022-02-22	-20
367H	314.20	2022-03-05	2022-02-22	-11
512200003425	7046.42	2022-03-14	2022-02-22	-20

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Fattura	Importo	Data scadenza	Data pagamento	Giorni
0000002234000958	6.87	2022-03-14	2022-02-22	-20
14	16625.00	2022-02-10	2022-02-22	+12
02 -3	430.00	2022-02-04	2022-02-22	+18
822/A/2022	829.98	2022-04-30	2022-02-22	-67
D_Z/000105	617.51	2022-03-30	2022-02-22	-36
71/PA	567.00	2022-02-28	2022-02-22	-6
0000002232000139	5180.91	2022-03-14	2022-03-08	-6
D_Z/000131	1031.35	2022-03-30	2022-03-08	-22
D_Z/000132	721.21	2022-03-30	2022-03-08	-22
1117/A/2022	434.60	2022-04-30	2022-03-08	-53
120/PA	1100.00	2022-03-31	2022-03-08	-23
0010018768	87.90	2022-04-30	2022-03-08	-53
D_T/000619	11176.23	2022-03-30	2022-03-10	-20
02 -5	440.00	2022-02-28	2022-03-10	+10
2022405001987	26959.02	2022-04-07	2022-03-10	-28
V3-7826	218.85	2022-04-30	2022-03-10	-51
1234	137.50	2022-03-31	2022-03-10	-21
2022405002012	250.72	2022-04-11	2022-03-25	-17
D_Z/000225	855.69	2022-04-30	2022-03-25	-36
D_Z/000226	854.89	2022-04-30	2022-03-25	-36
512200006441	7113.56	2022-04-11	2022-03-25	-17
1010751011	216.73	2022-04-30	2022-03-25	-36
6/2022/PA	409.84	2022-03-15	2022-03-25	+10
7/2022/PA	114.29	2022-03-15	2022-03-25	+10

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-12.79