

Anno  
Finanziario: 2019

Periodicità: Secondo trimestre

**Indice di Tempestività: -24.86**

Fatture per il calcolo dell'Indice della Tempestività

**Fatture trovate: 50**

Id lotto	Numer o fattura	Da ta fat tura	Denomi nazione fornitor e	CIG	Data scaden za(*)	Data paga mento	Nume ro/An no manda to	Paga mento (gior ni dopo la scad enza)	Imp orto fatta ra	Impo rto per giorn i paga mento	Esc lus a dal cal colo
1394 5533 3	1052	31- 10- 20 18	PAPEO ANGEL O	ZED25 73D45	02-02- 2019	10- 04- 2019	65/201 9	67	46.7 2	3130. 24	
5767 1550 8	P00016 10	25- 03- 20 19	MOND OFFIC E S.R.L.	ZF927 823CA	30-04- 2019	08- 04- 2019	59/201 9	-22	407. 75	- 8970. 50	
5946 6902 9	9 \ 2019 \ SP	29- 03- 20 19	CAPON IO SRL	Z7B26 A973F	28-04- 2019	08- 04- 2019	62/201 9	-20	372. 73	- 7454. 60	

5972 0699 2	871909 6840	29-03-2019	POSTE ITALIA NE S.P.A.	Z1227 22FA6	29-04-2019	08-04-2019	61/2019	-21	12.07	- 253.47	
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6134 8197 8	3372/P	30-03-2019	GRUPP O GIODI CART SRL	ZF127 9D6EC	30-05-2019	08-04-2019	58/2019	-52	856.56	- 4454.12	
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6249 0204 2	V3- 6331	27-03-2019	BORGI ONE CENTR O DIDAT TICO SRL	ZF427 89819	05-05-2019	10-04-2019	66/2019	-25	571.43	- 1428.575	
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6305 4518 8	508/05	30-03-2019	SANCI LIO FRANC ESCO	Z5227 BE3C2	03-05-2019	08-04-2019	60/2019	-25	359.8	- 8995.0	
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6343 0185 1	319075 01	31-03-2019	DUSS MANN SERVI CE S.R.L.	550178 047B	03-05-2019	08-04-2019	63/2019	-25	807.7.75	- 2019.43.75	
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6953 6821 6	871911 6897	10-04-2019	POSTE ITALIA NE S.P.A.	Z1227 22FA6	12-05-2019	30-04-2019	74/2019	-12	6.61	- 79.32	
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6969 4099 4	11 \ 2019 \ SP	11- 04- 20 19	CAPON IO SRL	Z7B26 A973F	12-05- 2019	30- 04- 2019	76/201 9	-12	222. 73	- 2672. 76	
7273 7647 3	234	16- 04- 20 19	TECNO FFICE S.R.L.	Z3326 8B60A	18-05- 2019	30- 04- 2019	75/201 9	-18	288	- 5184	
7273 7725 0	235	16- 04- 20 19	TECNO FFICE S.R.L.	Z3326 8B60A	18-05- 2019	30- 04- 2019	75/201 9	-18	456	- 8208	
7300 8578 7	13 \ 2019 \ SP	13- 04- 20 19	CAPON IO SRL	Z7B26 A973F	17-05- 2019	30- 04- 2019	76/201 9	-17	222. 73	- 3786. 41	
7409 3100 6	14 \ 2019 \ SP	19- 04- 20 19	CAPON IO SRL	Z7B26 A973F	20-05- 2019	30- 04- 2019	76/201 9	-20	981. 82	- 1963 6.40	
7497 6489 7	86	22- 04- 20 19	IRIS SOCIE TA' COOPE RATIV	Z6B27 BF15C	22-06- 2019	30- 04- 2019	77/201 9	-53	510	- 2703 0	

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					31-05-2019						
7845 2501 2	215/PA	16-04-2019	PROGIDA TRAVE RSA 2 SRL	ZD027 F6E56		08-05-2019	84/2019	-23	659.5	-15168.5	
					01-06-2019						
7894 7369 0	IPA19I NV010 73	30-04-2019	MANUTAN ITALIA SPA	Z5528 1C982		08-05-2019	85/2019	-24	675	-16200	
					01-06-2019						
8017 6493 6	871913 3435	02-05-2019	POSTE ITALIA NE S.P.A.	Z1227 22FA6		07-05-2019	82/2019	-25	20.18	-504.50	
					03-06-2019						
8068 1392 1	319106 41	30-04-2019	DUSSMANN SERVICE S.R.L.	550178 047B		07-05-2019	83/2019	-27	8077.75	-218099.25	
					10-06-2019						
8667 8261 1	15 \ 2019 \ SP	06-05-2019	CAPONIO SRL	Z7B26 A973F		17-05-2019	89/2019	-24	754.55	-18109.20	

8667 9718 6	16 \ 2019 \ SP	08-05-2019	CAPON IO SRL	Z7B26 A973F	10-06-2019	17-05-2019	89/2019	-24	190.91	-4581.84	
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8668 3594 9	17 \ 2019 \ SP	11-05-2019	CAPON IO SRL	Z7B26 A973F	10-06-2019	17-05-2019	89/2019	-24	222.73	-5345.52	
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8819 4000 3	19 \ 2019 \ SP	14-05-2019	CAPON IO SRL	Z7B26 A973F	13-06-2019	17-05-2019	89/2019	-27	422.73	-11413.71	
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8946 8232 3	28/PA	31-12-2018	DISCO VERY S.R.L	ZDA2 6BDE D6	15-06-2019	22-05-2019	90/2019	-24	300	-7200	
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9216 4383 8	20 \ 2019 \ SP	22-05-2019	CAPON IO SRL	Z7B26 A973F	21-06-2019	23-05-2019	92/2019	-29	700	-20300	
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9217 4188 8	21 \ 2019 \ SP	22-05-2019	CAPON IO SRL	Z7B26 A973F	21-06-2019	23-05-2019	92/2019	-29	754.55	-21881.95	
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9217 8358 2	22 \ 2019 \ SP	22-05-2019	CAPON IO SRL	Z7B26 A973F	21-06-2019	23-05-2019	92/2019	-29	436.36	-12654.44	
9218 7143 4	23 \ 2019 \ SP	22-05-2019	CAPON IO SRL	Z7B26 A973F	21-06-2019	23-05-2019	92/2019	-29	222.73	-6459.17	
9240 7012 1	266	22-05-2019	IRIS SOCIE TA' COOPE RATIV A SOCIA LE	Z6B27 BF15C	21-06-2019	23-05-2019	91/2019	-29	500	-14500	
9248 2854 4	24 \ 2019 \ SP	22-05-2019	CAPON IO SRL	Z7B26 A973F	21-06-2019	23-05-2019	92/2019	-29	200	-5800	
9400 1129 3	298	25-05-2019	IRIS SOCIE TA' COOPE RATIV A SOCIA LE	Z6B27 BF15C	24-06-2019	04-06-2019	97/2019	-20	523.81	-10476.20	
9504 5061 5	26 \ 2019 \ SP	24-05-2019	CAPON IO SRL	Z7B26 A973F	26-06-2019	04-06-2019	96/2019	-22	754.55	-16600.10	



1003 6341 64	28 \ 2019 \ SP	28- 05- 20 19	CAPON IO SRL	Z7B26 A973F	05-07- 2019	11- 06- 2019	98/201 9	-24	363. 64	- 8727. 36	
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1006 0644 27	29 \ 2019 \ SP	29- 05- 20 19	CAPON IO SRL	Z7B26 A973F	05-07- 2019	11- 06- 2019	98/201 9	-24	200	- 4800	
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1006 1586 01	30 \ 2019 \ SP	29- 05- 20 19	CAPON IO SRL	Z7B26 A973F	05-07- 2019	11- 06- 2019	98/201 9	-24	363. 64	- 8727. 36	
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1006 3305 13	319141 88	31- 05- 20 19	DUSS MANN SERVI CE S.R.L.	550178 047B	05-07- 2019	13- 06- 2019	102/20 19	-22	807 7.75	- 1777 10.50	
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1006 4026 26	31 \ 2019 \ SP	30- 05- 20 19	CAPON IO SRL	Z7B26 A973F	05-07- 2019	11- 06- 2019	98/201 9	-24	436. 36	- 1047 2.64	
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1006 4711 47	32 \ 2019 \ SP	30- 05- 20 19	CAPON IO SRL	Z7B26 A973F	05-07- 2019	11- 06- 2019	98/201 9	-24	572. 73	- 1374 5.52	
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1008 0559 48	153/201 9	05- 06- 20 19	SILEA S.R.L.	Z7226 BDF3 D	05-07- 2019	13- 06- 2019	103/20 19	-22	650	- 1430 0	
1016 2709 68	871918 2139	06- 06- 20 19	POSTE ITALIA NE S.P.A.	Z1227 22FA6	06-07- 2019	11- 06- 2019	101/20 19	-25	10.9 2	- 273.0 0	
1017 2083 44	V3- 12647	31- 05- 20 19	BORGI ONE CENTR O DIDAT TICO SRL	Z2828 78001	06-07- 2019	25- 06- 2019	118/20 19	-11	495. 67	- 5452. 37	
1017 2247 94	90/3	05- 06- 20 19	MAGGI FRANC ESCO	Z4E28 194A3	06-07- 2019	24- 06- 2019	114/20 19	-12	871. 92	- 1046 3.04	
1017 2969 52	91/3	05- 06- 20 19	MAGGI FRANC ESCO		06-07- 2019	24- 06- 2019	113/20 19	-12	415. 39	- 4984. 68	
1042 9008 60	00020P A	10- 06- 20 19	LORD BYRO N COLLE GE		10-07- 2019	13- 06- 2019	104/20 19	-27	186 4	- 5032 8	

SRL

1104											
3062	319173	20-	DUSS		20-07-	25-	117/20	-25	807	-	
36	48	06-	MANN	550178	2019	06-	19		7.75	2019	
		20	SERVI	047B		2019				43.75	
		19	CE								
			S.R.L.								

									531	-	
									81.3	1321	
									2	866.5	
										8	

(\*) La data di scadenza della fattura in rosso indica che è stata modificata.