

Anno Finanziario: 2018

Periodicità: Annuale

Indice di Tempestività: -25.30

Fatture per il calcolo dell'Indice della Tempestività

Fatture trovate: 182

| Id lotto | Numero fattura | Data fattura | Denominazione fornitore | CIG | Data scadenza(*) | Data pagamento | Numero/Anno mandato | Pagamento (giorni dopo la scadenza) | Importo fattura | Importo per giorni pagamento | Esclusa dal calcolo |
|----------|----------------|--------------|---|------------|------------------|----------------|---------------------|-------------------------------------|-----------------|------------------------------|---------------------|
| 89762330 | 802685 | 14-12-2017 | EFFEGI DI FANTONI G. & C. SNC | Z1D1F9DE3F | 31-01-2018 | 17-01-2018 | 24/2018 | -14 | 575.36 | -8055.04 | |
| 89763168 | 802686 | 14-12-2017 | EFFEGI DI FANTONI G. & C. SNC | Z1D1F9DE3F | 31-01-2018 | 17-01-2018 | 23/2018 | -14 | 1170.99 | -16393.86 | |
| 90000598 | 802746 | 16-12-2017 | EFFEGI DI FANTONI G. & C. SNC | Z1D1F9DE3F | 31-01-2018 | 17-01-2018 | 22/2018 | -14 | 1701.46 | -23820.44 | |
| 90062628 | 62 | 18-12-2017 | ASSOCIAZIONE CULTURALE TEATRO LABORATORIO | ZCE206BB4E | 17-01-2018 | 17-01-2018 | 19/2018 | 0 | 550 | 0 | |
| 90468434 | 53 | 21-12-2017 | UNGARO GIOVANNI | Z7B21364EA | 20-01-2018 | 17-01-2018 | 21/2018 | -3 | 150 | -450 | |
| 90468435 | 54 | 21-12-2017 | UNGARO GIOVANNI | Z8A2126718 | 20-01-2018 | 17-01-2018 | 20/2018 | -3 | 309.09 | -927.27 | |

| | | | | | | | | | | | |
|----------|-------------|------------|---|------------|------------|------------|---|-----|--------|-----------|--|
| 91255383 | 30016 | 02-01-2018 | PASSATO & FUTURO S.R.L. | Z4121246AC | 02-02-2018 | 17-01-2018 | 26/2018 | -16 | 167.4 | -2678.4 | |
| 91423026 | A/302 | 21-12-2017 | SIM INFORMATICA S.R.L. - A SOCIO UNICO | ZE71AFFE81 | 02-02-2018 | 17-01-2018 | 17/2018 | -16 | 670 | -10720 | |
| 92011078 | 23/01 | 10-01-2018 | ASS.LIRICA CONC.ITAL. AS.LICO. | Z2A21712E2 | 10-02-2018 | 17-01-2018 | 28/2018 27/2018 | -24 | 742 | -17808 | |
| 92237326 | 20184E00068 | 08-01-2018 | GRUPPO SPAGGIARI PARMA S.P.A. | Z2B215059F | 09-03-2018 | 06-02-2018 | 32/2018 | -31 | 220 | -6820 | |
| 92989176 | 800045 | 19-01-2018 | EFFEGI DI FANTONI G. & C. SNC | Z1D1F9DE3F | 28-02-2018 | 06-02-2018 | 31/2018 | -22 | 309.09 | -6799.98 | |
| 93076606 | A/7 | 15-01-2018 | SIM INFORMATICA S.R.L. - A SOCIO UNICO | Z0B212BD76 | 28-02-2018 | 06-02-2018 | 37/2018 38/2018 41/2018 40/2018 39/2018 | -22 | 1706 | -37532 | |
| 93459765 | 800059 | 26-01-2018 | EFFEGI DI FANTONI G. & C. SNC | Z1D1F9DE3F | 28-02-2018 | 06-02-2018 | 34/2018 | -22 | 494.52 | -10879.44 | |

| | | | | | | | | | | | |
|----------|----------------|------------|--|------------|------------|------------|---------|-----|---------|-----------|--|
| 93463446 | 800079 | 26-01-2018 | EFFEGI DI FANTONI G. & C. SNC | Z1D1F9DE3F | 28-02-2018 | 06-02-2018 | 35/2018 | -22 | 718.57 | -15808.54 | |
| 93502614 | V3-1760 | 19-01-2018 | BORGIONE CENTRO DIDATTICO SRL | Z3F21BA361 | 27-02-2018 | 06-02-2018 | 36/2018 | -21 | 50.19 | -1053.99 | |
| 93614249 | A/20 | 27-01-2018 | SIM INFORMATICA S.R.L. - A SOCIO UNICO | Z3921D00C5 | 28-02-2018 | 06-02-2018 | 42/2018 | -22 | 100 | -2200 | |
| 93916704 | 3 / 6 | 31-01-2018 | FRATERNITA' CREATIVA - IMPRESA SOCIALE - SOCIETA' COOPERATIVA | Z1322103DD | 02-03-2018 | 09-02-2018 | 48/2018 | -21 | 1889.87 | -39687.27 | |
| 93917007 | 3 / 5 | 31-01-2018 | FRATERNITA' CREATIVA - IMPRESA SOCIALE - SOCIETA' COOPERATIVA | Z1322103DD | 02-03-2018 | 09-02-2018 | 47/2018 | -21 | 1889.87 | -39687.27 | |
| 93997783 | FATTPA 3_18 | 01-02-2018 | NUOVA ACCADEMIA MUSICAL SHOWBIZ | Z6D21D76B7 | 03-03-2018 | 09-02-2018 | 44/2018 | -22 | 3050 | -67100 | |
| 94150645 | 2/PA | 29-01-2018 | FAIP SRL | Z0921A2A0D | 04-03-2018 | 09-02-2018 | 45/2018 | -23 | 46.95 | -1079.85 | |

| | | | | | | | | | | | |
|----------|---------------------|------------|---|------------|------------|------------|---------|-----|--------|----------|--|
| 94382905 | 13 | 02-02-2018 | ASSOCIAZIONE CULTURALE AMICI DI PALAZZO MARTINENGO | Z0021FF313 | 04-03-2018 | 06-02-2018 | 43/2018 | -26 | 358 | -9308 | |
| 94460112 | A/24 | 31-01-2018 | SIM INFORMATICA S.R.L. - A SOCIO UNICO | ZC121D0FDB | 07-03-2018 | 09-02-2018 | 46/2018 | -26 | 160.2 | -4165.2 | |
| 94683101 | FATTPA 35_18 | 07-02-2018 | IVAN TEAM SAS SOCIETÀDITTA | Z7420E781B | 08-04-2018 | 09-02-2018 | 51/2018 | -58 | 1377.5 | -79895.0 | |
| 94713225 | 3 /PA | 31-01-2018 | SMAO SRL | | 31-03-2018 | 09-02-2018 | 50/2018 | -50 | 24.5 | -1225.0 | |
| 94965775 | 000001-2018- FPA | 09-02-2018 | HANSON MICHELLE DE LAINE | | 11-03-2018 | 27-02-2018 | 55/2018 | -12 | 157.38 | -1888.56 | |
| 95088964 | 5 | 12-02-2018 | UNGARO GIOVANNI | Z26210872A | 14-03-2018 | 27-02-2018 | 57/2018 | -15 | 181.82 | -2727.30 | |
| 95088966 | 6 | 12-02-2018 | UNGARO GIOVANNI | Z26210872A | 14-03-2018 | 27-02-2018 | 58/2018 | -15 | 454.54 | -6818.10 | |

| | | | | | | | | | | | |
|----------|-------------|------------|---|------------|------------|------------|---------|-----|--------|----------|--|
| 95105172 | 8718044507 | 12-02-2018 | POSTE ITALIANE S.P.A. | Z261D67F1A | 14-03-2018 | 27-02-2018 | 56/2018 | -15 | 34.68 | -520.20 | |
| 95105173 | 8718044508 | 12-02-2018 | POSTE ITALIANE S.P.A. | Z261D67F1A | 14-03-2018 | 27-02-2018 | 56/2018 | -15 | 51.41 | -771.15 | |
| 95105174 | 8718044509 | 12-02-2018 | POSTE ITALIANE S.P.A. | Z261D67F1A | 14-03-2018 | 27-02-2018 | 56/2018 | -15 | 55.32 | -829.80 | |
| 95105175 | 8718044510 | 12-02-2018 | POSTE ITALIANE S.P.A. | Z261D67F1A | 14-03-2018 | 27-02-2018 | 56/2018 | -15 | 217.29 | -3259.35 | |
| 95182857 | 20184E04639 | 08-02-2018 | GRUPPO SPAGGIARI PARMA S.P.A. | ZF72233D33 | 09-04-2018 | 27-02-2018 | 59/2018 | -41 | 1500 | -61500 | |
| 96151590 | P00001 | 19-01-2018 | COLORIFICIO ASTRALE DI RIVA G.E C.SNC | | 24-03-2018 | 27-02-2018 | 52/2018 | -25 | 183.15 | -4578.75 | |
| 96387282 | A/56 | 21-02-2018 | SIM INFORMATICA S.R.L. - A SOCIO UNICO | Z0D225AD70 | 31-03-2018 | 16-03-2018 | 70/2018 | -15 | 150 | -2250 | |

| | | | | | | | | | | | |
|----------|-------------|------------|-------------------------------|------------|------------|------------|---------|-----|---------|-----------|--|
| 96420930 | 180024 | 31-01-2018 | GIFRAN | ZF91F9896A | 31-03-2018 | 16-03-2018 | 76/2018 | -15 | 1078.68 | -16180.20 | |
| 96420960 | 180021 | 31-01-2018 | GIFRAN | ZF91F9896A | 28-03-2018 | 16-03-2018 | 75/2018 | -12 | 611.66 | -7339.92 | |
| 96420984 | 180023 | 31-01-2018 | GIFRAN | ZF91F9896A | 28-03-2018 | 16-03-2018 | 79/2018 | -12 | 607.85 | -7294.20 | |
| 96420985 | 180022 | 31-01-2018 | GIFRAN | ZF91F9896A | 28-03-2018 | 16-03-2018 | 77/2018 | -12 | 870.73 | -10448.76 | |
| 96494451 | 900014-0CPA | 27-02-2018 | CONAST SOCIETA' COOPERATIVA | Z8821452C0 | 31-03-2018 | 16-03-2018 | 80/2018 | -15 | 210 | -3150 | |
| 96519709 | 800303 | 27-02-2018 | EFFEGI DI FANTONI G. & C. SNC | Z1D1F9DE3F | 31-03-2018 | 16-03-2018 | 78/2018 | -15 | 180.23 | -2703.45 | |
| 96731341 | 8718060933 | 23-02-2018 | POSTE ITALIANE S.P.A. | ZC92246E79 | 30-03-2018 | 16-03-2018 | 81/2018 | -14 | 55.37 | -775.18 | |

| | | | | | | | | | | | |
|----------|------------------------|------------|--|------------|------------|------------|---------|-----|-------|----------|--|
| 97121885 | E00058 | 05-03-2018 | NOVUFFICIO DI MIGLIOLI FABIO & C. S.N.C. | Z301FB464C | 04-04-2018 | 16-03-2018 | 82/2018 | -19 | 180 | -3420 | |
| 97121943 | E00059 | 05-03-2018 | NOVUFFICIO DI MIGLIOLI FABIO & C. S.N.C. | Z301FB464C | 04-04-2018 | 16-03-2018 | 87/2018 | -19 | 220 | -4180 | |
| 97121952 | E00060 | 05-03-2018 | NOVUFFICIO DI MIGLIOLI FABIO & C. S.N.C. | Z301FB464C | 04-04-2018 | 16-03-2018 | 83/2018 | -19 | 120 | -2280 | |
| 97122019 | E00061 | 05-03-2018 | NOVUFFICIO DI MIGLIOLI FABIO & C. S.N.C. | Z301FB464C | 04-04-2018 | 16-03-2018 | 84/2018 | -19 | 165 | -3135 | |
| 97122033 | E00062 | 05-03-2018 | NOVUFFICIO DI MIGLIOLI FABIO & C. S.N.C. | Z301FB464C | 04-04-2018 | 16-03-2018 | 85/2018 | -19 | 105 | -1995 | |
| 97175563 | 20184G01220 | 28-02-2018 | GRUPPO SPAGGIARI PARMA S.P.A. | ZB8223DFA5 | 29-04-2018 | 16-03-2018 | 86/2018 | -44 | 99 | -4356 | |
| 97391444 | 2018-NFE17- 0000036 | 22-02-2018 | CAUTO CANTIERE AUTOLIMITAZIONE COOPERATIVA SOCIALE ONLUS A R.L. | ZA921BC0EE | 06-04-2018 | 16-03-2018 | 72/2018 | -21 | 57.14 | -1199.94 | |

| | | | | | | | | | | | |
|----------|--------|------------|---|------------|------------|------------|----------|-----|--------|-----------|--|
| 97544054 | 29/PA | 28-02-2018 | FAIP SRL | Z86224BB85 | 07-04-2018 | 16-03-2018 | 73/2018 | -22 | 63 | -1386 | |
| 97544102 | 30/PA | 28-02-2018 | FAIP SRL | Z9121C1F73 | 07-04-2018 | 16-03-2018 | 74/2018 | -22 | 37.7 | -829.4 | |
| 97667230 | 01/18 | 09-03-2018 | DUE P DI PAVIA PIETRO | Z33223D54A | 09-04-2018 | 16-03-2018 | 71/2018 | -24 | 1600 | -38400 | |
| 98101677 | 800474 | 15-03-2018 | EFFEGI DI FANTONI G. & C. SNC | Z1D1F9DE3F | 30-04-2018 | 05-04-2018 | 90/2018 | -25 | 553.02 | -13825.50 | |
| 98357128 | A/97 | 15-03-2018 | SIM INFORMATICA S.R.L. - A SOCIO UNICO | Z4022C3819 | 30-04-2018 | 05-04-2018 | 98/2018 | -25 | 3000 | -75000 | |
| 98434873 | 180054 | 28-02-2018 | GIFRAN | ZF91F9896A | 15-04-2018 | 05-04-2018 | 99/2018 | -10 | 712.72 | -7127.20 | |
| 98484677 | 180055 | 28-02-2018 | GIFRAN | ZF91F9896A | 18-04-2018 | 05-04-2018 | 100/2018 | -13 | 962.84 | -12516.92 | |

| | | | | | | | | | | | |
|----------|----------|------------|--|------------|------------|------------|----------|-----|--------|----------|--|
| 98749558 | 9 | 21-03-2018 | UNGARO GIOVANNI | Z26210872A | 20-04-2018 | 05-04-2018 | 94/2018 | -15 | 145.45 | -2181.75 | |
| 98749559 | 10 | 21-03-2018 | UNGARO GIOVANNI | Z26210872A | 20-04-2018 | 05-04-2018 | 93/2018 | -15 | 200 | -3000 | |
| 98782701 | 30333 | 21-03-2018 | PASSATO & FUTURO S.R.L. | Z4121246AC | 21-04-2018 | 05-04-2018 | 92/2018 | -16 | 263.87 | -4221.92 | |
| 99044501 | FatPAM 3 | 25-03-2018 | LUIGI MUZZOLINI | | 24-04-2018 | 05-04-2018 | 91/2018 | -19 | 700 | -13300 | |
| 99284410 | 43 | 19-03-2018 | THE BRITISH SCHOOL OF ENGLISH DI A.N.HARWOOD | Z4422D3819 | 25-04-2018 | 27-03-2018 | 88/2018 | -29 | 1245 | -36105 | |
| 99448222 | 11 | 28-03-2018 | UNGARO GIOVANNI | Z26210872A | 27-04-2018 | 05-04-2018 | 107/2018 | -22 | 383.64 | -8440.08 | |
| 99448223 | 12 | 28-03-2018 | UNGARO GIOVANNI | ZB72257645 | 27-04-2018 | 05-04-2018 | 108/2018 | -22 | 154.54 | -3399.88 | |

| | | | | | | | | | | | |
|----------|-------|------------|---|------------|------------|------------|----------|-----|--------|-----------|--|
| 99448224 | 13 | 28-03-2018 | UNGARO GIOVANNI | Z26210872A | 27-04-2018 | 05-04-2018 | 109/2018 | -22 | 709.09 | -15599.98 | |
| 99448225 | 14 | 28-03-2018 | UNGARO GIOVANNI | Z26210872A | 27-04-2018 | 05-04-2018 | 110/2018 | -22 | 1000 | -22000 | |
| 99591927 | 6 | 29-03-2018 | ASSOCIAZIONE C.R.I.A.F. | ZEB21E133C | 28-04-2018 | 05-04-2018 | 106/2018 | -23 | 720 | -16560 | |
| 99644771 | A/118 | 28-03-2018 | SIM INFORMATICA S.R.L. - A SOCIO UNICO | Z1D22E2D7D | 30-04-2018 | 05-04-2018 | 104/2018 | -25 | 800 | -20000 | |
| 99798256 | 322 | 29-03-2018 | GIFEL DI FELTER ENRICA E C. SNC | Z45229853C | 03-05-2018 | 05-04-2018 | 103/2018 | -28 | 252 | -7056 | |
| 99798262 | 271 | 26-03-2018 | GIFEL DI FELTER ENRICA E C. SNC | Z8A21F93E8 | 03-05-2018 | 05-04-2018 | 102/2018 | -28 | 220 | -6160 | |
| 99798279 | 352 | 29-03-2018 | GIFEL DI FELTER ENRICA E C. SNC | Z4422E8575 | 03-05-2018 | 05-04-2018 | 105/2018 | -28 | 175 | -4900 | |

| | | | | | | | | | | | |
|-----------|----------|------------|---|------------|------------|------------|----------|-----|--------|----------|--|
| 99816549 | FatPAM 5 | 03-04-2018 | LUIGI MUZZOLINI | | 03-05-2018 | 05-04-2018 | 101/2018 | -28 | 650 | -18200 | |
| 100418693 | A/139 | 05-04-2018 | SIM INFORMATICA S.R.L. - A SOCIO UNICO | Z3822A924D | 31-05-2018 | 02-05-2018 | 155/2018 | -29 | 140 | -4060 | |
| 100418708 | A/140 | 06-04-2018 | SIM INFORMATICA S.R.L. - A SOCIO UNICO | ZE7230EDFC | 31-05-2018 | 02-05-2018 | 156/2018 | -29 | 189 | -5481 | |
| 100996328 | 19 | 13-04-2018 | UNGARO GIOVANNI | Z26210872A | 13-05-2018 | 02-05-2018 | 151/2018 | -11 | 145.45 | -1599.95 | |
| 100996329 | 20 | 13-04-2018 | UNGARO GIOVANNI | ZA82240192 | 13-05-2018 | 02-05-2018 | 152/2018 | -11 | 681.82 | -7500.02 | |
| 100996330 | 21 | 13-04-2018 | UNGARO GIOVANNI | Z2E2294530 | 13-05-2018 | 02-05-2018 | 153/2018 | -11 | 200 | -2200 | |
| 101110746 | 25-18BS | 13-04-2018 | LA LIBRERIA DEI RAGAZZI SRL | ZC922F978F | 14-05-2018 | 02-05-2018 | 154/2018 | -12 | 423.42 | -5081.04 | |

| | | | | | | | | | | | |
|-----------|---------|------------|----------------------------------|------------|------------|------------|----------|-----|--------|-----------|--|
| 101451354 | 0900027 | 16-04-2018 | SUPERMEDIA | ZE9232C42B | 15-06-2018 | 02-05-2018 | 150/2018 | -44 | 253.26 | -11143.44 | |
| 102067376 | 800789 | 20-04-2018 | EFFEGI DI FANTONI G. & C. SNC | Z1D1F9DE3F | 31-05-2018 | 02-05-2018 | 149/2018 | -29 | 115.42 | -3347.18 | |
| 102475894 | 25 | 24-04-2018 | UNGARO GIOVANNI | Z26210872A | 26-05-2018 | 02-05-2018 | 147/2018 | -24 | 309.08 | -7417.92 | |
| 102475895 | 26 | 24-04-2018 | UNGARO GIOVANNI | Z26210872A | 26-05-2018 | 02-05-2018 | 148/2018 | -24 | 411.82 | -9883.68 | |
| 102477507 | 800844 | 26-04-2018 | EFFEGI DI FANTONI G. & C. SNC | Z1D1F9DE3F | 31-05-2018 | 02-05-2018 | 146/2018 | -29 | 42.84 | -1242.36 | |
| 102813742 | 29 | 30-04-2018 | UNGARO GIOVANNI | Z26210872A | 01-06-2018 | 22-05-2018 | 177/2018 | -10 | 154.54 | -1545.40 | |
| 103195076 | 180110 | 30-04-2018 | GIFRAN | ZF91F9896A | 03-06-2018 | 22-05-2018 | 178/2018 | -12 | 399.4 | -4792.8 | |

| | | | | | | | | | | | |
|-----------|-------------|------------|---|------------|------------|------------|----------|-----|--------|-----------|--|
| 103260443 | A/183 | 04-05-2018 | SIM INFORMATICA S.R.L. - A SOCIO UNICO | ZC62368F34 | 30-06-2018 | 22-05-2018 | 179/2018 | -39 | 635 | -24765 | |
| 103265238 | 20184G02373 | 27-04-2018 | GRUPPO SPAGGIARI PARMA S.P.A. | Z6822F6000 | 26-06-2018 | 22-05-2018 | 180/2018 | -35 | 211.5 | -7402.5 | |
| 103513716 | 800913 | 09-05-2018 | EFFEGI DI FANTONI G. & C. SNC | Z1D1F9DE3F | 30-06-2018 | 22-05-2018 | 175/2018 | -39 | 369.05 | -14392.95 | |
| 103707974 | 32 | 10-05-2018 | UNGARO GIOVANNI | ZB322428D0 | 09-06-2018 | 22-05-2018 | 176/2018 | -18 | 227.27 | -4090.86 | |
| 103819524 | 79/PA | 11-05-2018 | LA NUVOLO NEL SACCO SOCIETA' COOPERATIVA SOCIALE | Z2D22849EB | 14-06-2018 | 22-05-2018 | 172/2018 | -23 | 738.32 | -16981.36 | |
| 104057803 | A/192 | 10-05-2018 | SIM INFORMATICA S.R.L. - A SOCIO UNICO | Z9E236E969 | 30-06-2018 | 22-05-2018 | 173/2018 | -39 | 70 | -2730 | |
| 104057829 | A/193 | 10-05-2018 | SIM INFORMATICA S.R.L. - A SOCIO UNICO | Z33236B50A | 30-06-2018 | 22-05-2018 | 174/2018 | -39 | 503.44 | -19634.16 | |

| | | | | | | | | | | | |
|-----------|------------------|------------|---|------------|------------|------------|----------------------|-----|--------|-----------|--|
| 104425295 | 1/PA | 09-05-2018 | PARROCCHIA CONVERSIONE DI SAN PAOLO | Z76233EE9C | 15-06-2018 | 22-05-2018 | 170/2018 | -24 | 140 | -3360 | |
| 104606226 | 6 | 15-05-2018 | FAMILIAE AUXILIUM SOCIETA' COOPERATIVA SOCIALE ONLUS | Z67224DD53 | 17-06-2018 | 22-05-2018 | 171/2018 | -26 | 700 | -18200 | |
| 104850929 | FATTPA 266_18 | 17-05-2018 | IVAN TEAM SAS SOCIETÀDITTA | Z7420E781B | 20-06-2018 | 06-06-2018 | 182/2018 | -14 | 4023.5 | -56329.0 | |
| 104931833 | 07/2018 | 22-05-2018 | CORNALI FABIO | ZF923A454C | 21-06-2018 | 06-06-2018 | 186/2018 | -15 | 204.92 | -3073.80 | |
| 104936811 | FATTPA 2_18 | 22-05-2018 | VINCENZO BESCHI | | 21-06-2018 | 06-06-2018 | 194/2018 193/2018 | -15 | 1331.2 | -19968.0 | |
| 105177722 | 801022 | 25-05-2018 | EFFEGI DI FANTONI G. & C. SNC | Z1D1F9DE3F | 30-06-2018 | 06-06-2018 | 192/2018 | -24 | 862.51 | -20700.24 | |
| 105223180 | 8718176606 | 25-05-2018 | POSTE ITALIANE S.P.A. | ZC92246E79 | 24-06-2018 | 06-06-2018 | 183/2018 | -18 | 39.68 | -714.24 | |

| | | | | | | | | | | | |
|-----------|------------|------------|------------------------------------|------------|------------|------------|----------------------|-----|---------|-----------|--|
| 105294666 | 34 | 22-05-2018 | UNGARO GIOVANNI | Z26210872A | 27-06-2018 | 06-06-2018 | 187/2018 | -21 | 418.18 | -8781.78 | |
| 105294669 | 35 | 22-05-2018 | UNGARO GIOVANNI | Z26210872A | 27-06-2018 | 06-06-2018 | 188/2018 | -21 | 1549.09 | -32530.89 | |
| 105294671 | 36 | 22-05-2018 | UNGARO GIOVANNI | Z26210872A | 27-06-2018 | 06-06-2018 | 189/2018 | -21 | 318.18 | -6681.78 | |
| 105294673 | 38 | 28-05-2018 | UNGARO GIOVANNI | Z26210872A | 27-06-2018 | 06-06-2018 | 191/2018 | -21 | 154.54 | -3245.34 | |
| 105294674 | 37 | 28-05-2018 | UNGARO GIOVANNI | Z26210872A | 27-06-2018 | 06-06-2018 | 190/2018 | -21 | 672.72 | -14127.12 | |
| 105742431 | 605 | 29-05-2018 | GIFEL DI FELTER ENRICA E C. SNC | ZCC23795A0 | 01-07-2018 | 06-06-2018 | 185/2018 184/2018 | -25 | 535 | -13375 | |
| 105781933 | 8718186231 | 01-06-2018 | POSTE ITALIANE S.P.A. | ZC92246E79 | 01-07-2018 | 06-06-2018 | 183/2018 | -25 | 41.76 | -1044.00 | |

| | | | | | | | | | | | |
|-----------|-------------|------------|--|------------|------------|------------|----------|-----|---------|-----------|--|
| 106049899 | 180134 | 30-05-2018 | GIFRAN | ZF91F9896A | 05-07-2018 | 19-06-2018 | 225/2018 | -16 | 73.76 | -1180.16 | |
| 106050274 | 20184G03092 | 31-05-2018 | GRUPPO SPAGGIARI PARMA S.P.A. | ZD52375466 | 30-07-2018 | 19-06-2018 | 224/2018 | -41 | 121.5 | -4981.5 | |
| 106546922 | A/225 | 07-06-2018 | SIM INFORMATICA S.R.L. - A SOCIO UNICO | ZD72196E6B | 31-07-2018 | 19-06-2018 | 226/2018 | -42 | 1000 | -42000 | |
| 106807527 | 24 | 18-04-2018 | UNGARO GIOVANNI | Z152312EF6 | 12-07-2018 | 19-06-2018 | 223/2018 | -23 | 300 | -6900 | |
| 106823791 | 3 / 47 | 31-05-2018 | FRATERNITA' CREATIVA - IMPRESA SOCIALE - SOCIETA' COOPERATIVA | Z2723AC40B | 12-07-2018 | 19-06-2018 | 222/2018 | -23 | 1665.71 | -38311.33 | |
| 106823867 | 3 / 48 | 31-05-2018 | FRATERNITA' CREATIVA - IMPRESA SOCIALE - SOCIETA' COOPERATIVA | Z3F23AE6F2 | 12-07-2018 | 19-06-2018 | 221/2018 | -23 | 270 | -6210 | |
| 107090750 | 1/A | 11-06-2018 | DAL PAN FEDERICA | | 14-07-2018 | 19-06-2018 | 220/2018 | -25 | 1875 | -46875 | |

| | | | | | | | | | | | |
|-----------|--------|------------|--|------------|------------|------------|----------|-----|--------|----------|--|
| 107396010 | 44 | 18-06-2018 | UNGARO GIOVANNI | Z26210872A | 18-07-2018 | 04-07-2018 | 247/2018 | -14 | 318.18 | -4454.52 | |
| 107398650 | A/233 | 13-06-2018 | SIM INFORMATICA S.R.L. - A SOCIO UNICO | ZC923ADE0F | 31-07-2018 | 04-07-2018 | 248/2018 | -27 | 167.5 | -4522.5 | |
| 107417834 | E00117 | 08-06-2018 | NOVUFFICIO DI MIGLIOLI FABIO & C. S.N.C. | Z301FB464C | 18-07-2018 | 04-07-2018 | 249/2018 | -14 | 165 | -2310 | |
| 107417840 | E00118 | 08-06-2018 | NOVUFFICIO DI MIGLIOLI FABIO & C. S.N.C. | Z301FB464C | 18-07-2018 | 04-07-2018 | 250/2018 | -14 | 105 | -1470 | |
| 107483274 | 8/PA | 18-06-2018 | ARENA BEACH SRL | | 18-07-2018 | 04-07-2018 | 246/2018 | -14 | 236 | -3304 | |
| 107704388 | 64 | 05-06-2018 | ICS INFORMAZIONE CONSULENZA SERVIZI SRL | Z851C7643F | 19-07-2018 | 04-07-2018 | 245/2018 | -15 | 600 | -9000 | |
| 107959232 | 801217 | 21-06-2018 | EFFEGI DI FANTONI G. & C. SNC | Z1D1F9DE3F | 31-07-2018 | 04-07-2018 | 244/2018 | -27 | 116.73 | -3151.71 | |

| | | | | | | | | | | | |
|-----------|----------------|------------|--|------------|------------|------------|----------------------------------|-----|---------|-----------|--|
| 107959233 | 801216 | 21-06-2018 | EFFEGI DI FANTONI G. & C. SNC | Z1D1F9DE3F | 31-07-2018 | 04-07-2018 | 243/2018 | -27 | 1035.28 | -27952.56 | |
| 108273311 | A/248 | 22-06-2018 | SIM INFORMATICA S.R.L. - A SOCIO UNICO | Z0D241D0F1 | 31-07-2018 | 04-07-2018 | 240/2018 | -27 | 60 | -1620 | |
| 108751412 | 8718222792 | 02-07-2018 | POSTE ITALIANE S.P.A. | ZC92246E79 | 01-08-2018 | 04-07-2018 | 241/2018 | -28 | 14.15 | -396.20 | |
| 109020935 | A/257 | 28-06-2018 | SIM INFORMATICA S.R.L. - A SOCIO UNICO | Z69242B5AD | 03-08-2018 | 20-07-2018 | 276/2018 | -14 | 1700 | -23800 | |
| 109020990 | A/277 | 03-07-2018 | SIM INFORMATICA S.R.L. - A SOCIO UNICO | Z9523F34A4 | 31-08-2018 | 20-07-2018 | 272/2018 274/2018 273/2018 | -42 | 966 | -40572 | |
| 109033752 | A/278 | 04-07-2018 | SIM INFORMATICA S.R.L. - A SOCIO UNICO | Z2D2421465 | 31-08-2018 | 20-07-2018 | 269/2018 | -42 | 2200 | -92400 | |
| 109138294 | FATTPA 7_18 | 05-07-2018 | ASSOCIAZIONE GLOBO CENTRO PER L'INFANZIA | ZAF21D672B | 04-08-2018 | 20-07-2018 | 275/2018 285/2018 | -15 | 1189.5 | -17842.5 | |

| | | | | | | | | | | | |
|-----------|----------------|------------|---|------------|------------|------------|----------|-----|---------|-----------|--|
| 109295511 | 118/PA | 30-06-2018 | LA NUVOLO NEL SACCO SOCIETA' COOPERATIVA SOCIALE | ZCE2284836 | 05-08-2018 | 20-07-2018 | 271/2018 | -16 | 1071.66 | -17146.56 | |
| 109918355 | FATTPA 1_18 | 11-07-2018 | DANIELE SQUASSINA | | 10-08-2018 | 20-07-2018 | 270/2018 | -21 | 900 | -18900 | |
| 110971897 | 3 / 366 | 18-07-2018 | FRATERNITA' IMPRONTA IMPRESA SOCIALE SOC.COOP.SOC. ONLUS | Z9723897E9 | 17-08-2018 | 07-08-2018 | 281/2018 | -10 | 474 | -4740 | |
| 111541681 | 5-CLT/PA | 21-07-2018 | ALLMAN MICHAEL | | 23-08-2018 | 07-08-2018 | 284/2018 | -16 | 2120 | -33920 | |
| 111541846 | 4-CBO/PA | 21-07-2018 | ALLMAN MICHAEL | | 23-08-2018 | 07-08-2018 | 283/2018 | -16 | 1260 | -20160 | |
| 112740956 | 8718262177 | 01-08-2018 | POSTE ITALIANE S.P.A. | ZC92246E79 | 31-08-2018 | 07-08-2018 | 282/2018 | -24 | 26.4 | -633.6 | |
| 115640379 | FATTPA 2_18 | 23-08-2018 | ASSOCIAZIONE ON STAGE | Z302233A8C | 22-09-2018 | 27-08-2018 | 286/2018 | -26 | 1098 | -28548 | |

| | | | | | | | | | | | |
|-----------|------------|------------|--|------------|------------|------------|----------------------------------|-----|---------|------------|--|
| 119605250 | 801715 | 20-09-2018 | EFFEGI DI FANTONI G. & C. SNC | Z1D1F9DE3F | 31-10-2018 | 02-10-2018 | 290/2018 | -29 | 939.75 | -27252.75 | |
| 119924933 | A/380 | 06-09-2018 | SIM INFORMATICA S.R.L. - A SOCIO UNICO | Z29245AFE6 | 31-10-2018 | 02-10-2018 | 291/2018 293/2018 292/2018 | -29 | 6536.39 | -189555.31 | |
| 119943228 | 46 | 21-09-2018 | UNGARO GIOVANNI | ZDB24D81F3 | 24-10-2018 | 04-10-2018 | 287/2018 | -20 | 363.64 | -7272.80 | |
| 119974973 | 8718319012 | 24-09-2018 | POSTE ITALIANE S.P.A. | ZC92246E79 | 24-10-2018 | 16-10-2018 | 288/2018 | -8 | 10.52 | -84.16 | |
| 119974974 | 8718319014 | 24-09-2018 | POSTE ITALIANE S.P.A. | ZC92246E79 | 24-10-2018 | 02-10-2018 | 289/2018 | -22 | 238.63 | -5249.86 | |
| 120353177 | 8718320477 | 26-09-2018 | POSTE ITALIANE S.P.A. | ZC92246E79 | 26-10-2018 | 17-10-2018 | 299/2018 | -9 | 6.27 | -56.43 | |
| 120500491 | E00171 | 27-09-2018 | NOVUFFICIO DI MIGLIOLI FABIO & C. S.N.C. | Z2924C6A95 | 27-10-2018 | 17-10-2018 | 304/2018 | -10 | 285 | -2850 | |

| | | | | | | | | | | | |
|-----------|-------------|------------|--|------------|------------|------------|----------|-----|--------|-----------|--|
| 120500496 | E00172 | 27-09-2018 | NOVUFFICIO DI MIGLIOLI FABIO & C. S.N.C. | Z2924C6A95 | 27-10-2018 | 17-10-2018 | 303/2018 | -10 | 195 | -1950 | |
| 120500666 | E00173 | 27-09-2018 | NOVUFFICIO DI MIGLIOLI FABIO & C. S.N.C. | Z2924C6A95 | 27-10-2018 | 17-10-2018 | 301/2018 | -10 | 165 | -1650 | |
| 120500675 | E00174 | 27-09-2018 | NOVUFFICIO DI MIGLIOLI FABIO & C. S.N.C. | Z2924C6A95 | 27-10-2018 | 17-10-2018 | 302/2018 | -10 | 135 | -1350 | |
| 122240734 | A/401 | 30-09-2018 | SIM INFORMATICA S.R.L. - A SOCIO UNICO | ZA223D20CF | 08-11-2018 | 17-10-2018 | 300/2018 | -22 | 210 | -4620 | |
| 122491562 | 02317/18 | 10-10-2018 | EUROEDIZIONI TORINO S.R.L. | Z9E24F24D6 | 09-11-2018 | 29-10-2018 | 305/2018 | -11 | 15 | -165 | |
| 123768322 | 2018002552 | 18-10-2018 | AMBIENTESCUOLA S.R.L. | ZBB1F6F09D | 17-11-2018 | 19-10-2018 | 306/2018 | -29 | 6337.5 | -183787.5 | |
| 124943295 | 20184E30325 | 23-10-2018 | GRUPPO SPAGGIARI PARMA S.P.A. | ZB425701C9 | 22-12-2018 | 07-11-2018 | 313/2018 | -45 | 363.46 | -16355.70 | |

| | | | | | | | | | | | |
|-----------|-----------------|------------|--|------------|------------|------------|--|-----|--------|----------|--|
| 124943416 | 20184G04218 | 23-10-2018 | GRUPPO SPAGGIARI PARMA S.P.A. | Z1C25190C0 | 22-12-2018 | 07-11-2018 | 312/2018 | -45 | 99 | -4455 | |
| 125614251 | 2/18 | 31-10-2018 | BRESCIA TRADE SRL | Z96255DD5D | 30-11-2018 | 07-11-2018 | 314/2018 | -23 | 228.68 | -5259.64 | |
| 126428721 | FATTPA 13_18 | 27-10-2018 | COMPUTER & COMPANY DI POMODORO MASSIMILIANO | Z18255B199 | 06-12-2018 | 07-11-2018 | 315/2018 | -29 | 56.56 | -1640.24 | |
| 127019238 | FATTPA 50_18 | 09-11-2018 | EDITRICE MORCELLIANA SRL | ZE025AB7F4 | 09-12-2018 | 28-11-2018 | 316/2018 | -11 | 60 | -660 | |
| 128254928 | 700/A | 16-11-2018 | LEARNING UP SRL | Z7525B12BB | 16-12-2018 | 28-11-2018 | 324/2018 | -18 | 120 | -2160 | |
| 128392734 | 66-18BS | 18-11-2018 | LA LIBRERIA DEI RAGAZZI SRL | ZBA2583454 | 18-12-2018 | 28-11-2018 | 317/2018 | -20 | 148.77 | -2975.40 | |
| 128483664 | A/465 | 07-11-2018 | SIM INFORMATICA S.R.L. - A SOCIO UNICO | Z992577CE9 | 31-12-2018 | 28-11-2018 | 318/2018 319/2018 323/2018 321/2018 322/2018 320/2018 | -33 | 1188.4 | -39217.2 | |

| | | | | | | | | | | | |
|-----------|------------|------------|---|------------|------------|------------|----------|-----|---------|-----------|--|
| 129603320 | 161PA | 21-11-2018 | BELL 2 SOCIETA COOP. SOCIALE | Z8025EB14C | 26-12-2018 | 28-11-2018 | 325/2018 | -28 | 1100 | -30800 | |
| 130261569 | 8718397553 | 29-11-2018 | POSTE ITALIANE S.P.A. | ZC92246E79 | 29-12-2018 | 05-12-2018 | 327/2018 | -24 | 7.82 | -187.68 | |
| 130339067 | 43601 | 29-11-2018 | MEDIA DIRECT SRL | Z502580717 | 30-12-2018 | 05-12-2018 | 329/2018 | -25 | 899 | -22475 | |
| 130341560 | 802468 | 30-11-2018 | EFFEGI DI FANTONI G. & C. SNC | Z8B259C470 | 31-12-2018 | 05-12-2018 | 330/2018 | -26 | 1160.51 | -30173.26 | |
| 130391553 | 1398 | 30-11-2018 | GIFEL DI FELTER ENRICA E C. SNC | Z712584EBC | 31-12-2018 | 05-12-2018 | 328/2018 | -26 | 203 | -5278 | |
| 130821942 | 1/E | 03-12-2018 | VEZZOLI FERDINANDO | ZE324C5A0B | 03-01-2019 | 11-12-2018 | 345/2018 | -23 | 250 | -5750 | |
| 131111822 | A/513 | 30-11-2018 | SIM INFORMATICA S.R.L. - A SOCIO UNICO | ZED260BBDA | 05-01-2019 | 11-12-2018 | 354/2018 | -25 | 300 | -7500 | |

| | | | | | | | | | | | |
|-----------|--------|------------|--|------------|------------|------------|----------|-----|--------|-----------|--|
| 131261811 | E00216 | 30-11-2018 | NOVUFFICIO DI MIGLIOLI FABIO & C. S.N.C. | Z2924C6A95 | 31-01-2019 | 11-12-2018 | 350/2018 | -51 | 346.29 | -17660.79 | |
| 131538420 | 802496 | 06-12-2018 | EFFEGI DI FANTONI G. & C. SNC | Z8B259C470 | 31-01-2019 | 11-12-2018 | 355/2018 | -51 | 525.2 | -26785.2 | |
| 131538426 | 802498 | 06-12-2018 | EFFEGI DI FANTONI G. & C. SNC | Z8B259C470 | 31-01-2019 | 11-12-2018 | 357/2018 | -51 | 247.37 | -12615.87 | |
| 131539847 | 802497 | 06-12-2018 | EFFEGI DI FANTONI G. & C. SNC | Z8B259C470 | 31-01-2019 | 11-12-2018 | 356/2018 | -51 | 340.27 | -17353.77 | |
| 131617551 | 186 | 03-12-2018 | ICS INFORMAZIONE CONSULENZA SERVIZI SRL | Z851C7643F | 05-01-2019 | 11-12-2018 | 358/2018 | -25 | 600 | -15000 | |
| 131807676 | E00227 | 06-12-2018 | NOVUFFICIO DI MIGLIOLI FABIO & C. S.N.C. | Z2924C6A95 | 06-01-2019 | 11-12-2018 | 349/2018 | -26 | 285 | -7410 | |
| 131807678 | E00228 | 06-12-2018 | NOVUFFICIO DI MIGLIOLI FABIO & C. S.N.C. | Z2924CA95 | 06-01-2019 | 11-12-2018 | 348/2018 | -26 | 195 | -5070 | |

| | | | | | | | | | | | |
|-----------|--------|------------|--|------------|------------|------------|----------|-----|---------|-----------|--|
| 131807679 | E00229 | 06-12-2018 | NOVUFFICIO DI MIGLIOLI FABIO & C. S.N.C. | Z2924C6A95 | 06-01-2019 | 11-12-2018 | 347/2018 | -26 | 165 | -4290 | |
| 131807705 | E00230 | 06-12-2018 | NOVUFFICIO DI MIGLIOLI FABIO & C. S.N.C. | Z2924C6A95 | 06-01-2019 | 11-12-2018 | 346/2018 | -26 | 135 | -3510 | |
| 131888522 | H00813 | 30-11-2018 | PANZERI S.R.L. | Z072502342 | 31-01-2019 | 11-12-2018 | 351/2018 | -51 | 866.94 | -44213.94 | |
| 131888530 | H00814 | 30-11-2018 | PANZERI S.R.L. | Z072502342 | 31-01-2019 | 11-12-2018 | 352/2018 | -51 | 764.04 | -38966.04 | |
| 131888551 | H00815 | 30-11-2018 | PANZERI S.R.L. | Z072502342 | 31-01-2019 | 11-12-2018 | 353/2018 | -51 | 627.09 | -31981.59 | |
| 132447172 | 802561 | 10-12-2018 | EFFEGI DI FANTONI G. & C. SNC | Z8B259C470 | 31-01-2019 | 11-12-2018 | 359/2018 | -51 | 1607.01 | -81957.51 | |
| 132523629 | 12 | 11-12-2018 | HANSON MICHELLE DE LAINE | | 10-01-2019 | 17-12-2018 | 369/2018 | -24 | 192 | -4608 | |

| | | | | | | | | | | | |
|-----------|---------|------------|---|------------|------------|------------|----------------------|-----|--------|-----------|--|
| 132999897 | A/530 | 07-12-2018 | SIM INFORMATICA S.R.L. - A SOCIO UNICO | Z7B260E1C2 | 31-01-2019 | 17-12-2018 | 366/2018 | -45 | 1320 | -59400 | |
| 133139618 | 802600 | 13-12-2018 | EFFEGI DI FANTONI G. & C. SNC | Z8B259C470 | 31-01-2019 | 17-12-2018 | 365/2018 | -45 | 430.37 | -19366.65 | |
| 133139627 | 802599 | 13-12-2018 | EFFEGI DI FANTONI G. & C. SNC | Z8B259C470 | 31-01-2019 | 17-12-2018 | 364/2018 363/2018 | -45 | 637.73 | -28697.85 | |
| 133139630 | 802602 | 13-12-2018 | EFFEGI DI FANTONI G. & C. SNC | Z8B259C470 | 31-01-2019 | 17-12-2018 | 361/2018 | -45 | 323.08 | -14538.60 | |
| 133298784 | 2011/EL | 13-12-2018 | ASSOCIAZIONE CULTURALE KANGOUROU ITALIA | Z88264BBB1 | 13-01-2019 | 17-12-2018 | 367/2018 | -27 | 120 | -3240 | |
| 133311531 | H00846 | 08-12-2018 | PANZERI S.R.L. | Z072502342 | 13-01-2019 | 17-12-2018 | 362/2018 | -27 | 159.84 | -4315.68 | |
| 133311544 | H00847 | 08-12-2018 | PANZERI S.R.L. | Z072502342 | 13-01-2019 | 17-12-2018 | 360/2018 | -27 | 775.2 | -20930.4 | |

| | | | | | | | | | | | |
|-----------|--------|------------|----------------|------------|------------|------------|----------|-----|------------------|-----------|-------------------|
| 133311553 | H00848 | 08-12-2018 | PANZERI S.R.L. | Z072502342 | 13-01-2019 | 17-12-2018 | 368/2018 | -27 | 509.19 | -13748.13 | |
| | | | | | | | | | 111661.48 | - | 2825020.94 |

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