

Anno Finanziario: 2024

Periodicità: Secondo trimestre

Periodo: 01-aprile/30-giugno

Indice di Tempestività: 4.94

Fatture per il calcolo dell'Indice della Tempestività

Fatture trovate: 84

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
11548140339	912	16-02-2024	C2 S.R.L.	A034773D13	17-03-2024	08-04-2024	55/2024	22	15151.7	333337.4	
11548141944	913	16-02-2024	C2 S.R.L.	9960784AFB	17-03-2024	08-04-2024	56/2024	22	50728	1116016	
11639385953	1024061143	06-03-2024	POSTE ITALIANE S.P.A.	B05D2EEC49	05-04-2024	05-04-2024	48/2024	0	112.91	0.00	
11649320637	36/PA	29-02-2024	F.A.I.P. SRL	B09B863CF2	31-03-2024	12-04-2024	64/2024	12	77	924	
11674103737	20	11-03-2024	UNGARO GIOVANNI	ZF03D98246	11-04-2024	05-04-2024	42/2024	-6	227.27	-1363.62	
11674106038	21	11-03-2024	UNGARO GIOVANNI	ZF03D98246	11-04-2024	05-04-2024	43/2024	-6	227.27	-1363.62	
11678912309	5330	04-03-2024	SIM INFORMATICA S.R.L.	Z573D6BA65	30-04-2024	05-04-2024	44/2024	-25	1753.88	-43847.00	
11706257904	22	14-03-2024	UNGARO GIOVANNI	ZF03D98246	14-04-2024	05-04-2024	45/2024	-9	545.45	-4909.05	
11723064626	34/001	15-03-2024	IL MOSAICO SNC DI ROSSANA BRAGA & C.	B07CE00EE2	15-04-2024	05-04-2024	47/2024	-10	420	-4200	
11728842268	24	18-03-2024	UNGARO GIOVANNI	ZF03D98246	18-04-2024	05-04-2024	46/2024	-13	272.73	-3545.49	
11778659044	2024-FP-0000060	26-03-2024	SCUOLAPASSAPAROLA SRL	B0E918C9D1	30-04-2024	05-04-2024	49/2024	-25	251.26	-6281.50	
11786234314	31	27-03-2024	UNGARO GIOVANNI	ZF03D98246	27-04-2024	05-04-2024	50/2024	-22	263.64	-5800.08	
11787478094	359	27-03-2024	GIFEL DI FELTER ENRICA E C. SNC	B0D67C2B87	30-04-2024	10-04-2024	60/2024	-20	216	-4320	
11793237324	002136	27-03-2024	CHIMICAL SERVICE SRL	B0F74C29EB	30-04-2024	10-04-2024	59/2024	-20	269.45	-5389.00	
11793933560	431	28-03-2024	GIFEL DI FELTER ENRICA E C. SNC	ZA73DC9F54	30-04-2024	12-04-2024	69/2024	-18	233.94	-4210.92	
11793933578	434	28-03-2024	GIFEL DI FELTER ENRICA E C. SNC	B061826DC4	30-04-2024	12-04-2024	68/2024	-18	75.59	-1360.62	
11793943342	435	28-03-2024	GIFEL DI FELTER ENRICA E C. SNC	ZA33DC5C8F	30-04-2024	10-04-2024	63/2024	-20	118.27	-2365.40	
11793943349	433	28-03-2024	GIFEL DI FELTER ENRICA E C. SNC	B061826DC4	30-04-2024	12-04-2024	67/2024	-18	118.82	-2138.76	
11793943472	432	28-03-2024	GIFEL DI FELTER ENRICA E C. SNC	ZA73DC9F54	30-04-2024	16-04-2024	70/2024	-14	40.09	-561.26	
11793945287	430	28-03-2024	GIFEL DI FELTER ENRICA E C. SNC	ZA73DC9F54	30-04-2024	16-04-2024	71/2024	-14	22.68	-317.52	
11796234563	35	29-03-2024	UNGARO GIOVANNI	ZF03D98246	29-04-2024	10-04-2024	62/2024	-19	627.27	-11918.13	
11796237997	36	29-03-2024	UNGARO GIOVANNI	ZF03D98246	29-04-2024	10-04-2024	61/2024	-19	227.27	-4318.13	
11797699713	4/FE	29-03-2024	BLACKSTOCK NADIA		29-03-2024	16-04-2024 16-04-2024	75/2024 74/2024	18	1920	34560	
11844961453	66/PA	29-03-2024	DETERCHIMICA S.R.L.	B0D8523A0E	30-04-2024	18-04-2024	81/2024	-12	428	-5136	

11845036802	65/PA	29-03-2024	DETERCHIMICA S.R.L.	B0D8523A0E	30-04-2024	18-04-2024	80/2024	-12	348.87	-4186.44
11845058951	67/PA	29-03-2024	DETERCHIMICA S.R.L.	B0D8523A0E	30-04-2024	18-04-2024	83/2024	-12	35.28	-423.36
11845069687	64/PA	29-03-2024	DETERCHIMICA S.R.L.	B0D8523A0E	30-04-2024	18-04-2024	79/2024	-12	371.11	-4453.32
11845101084	68/PA	29-03-2024	DETERCHIMICA S.R.L.	B0D8523A0E	30-04-2024	18-04-2024	82/2024	-12	8.91	-106.92
11859442119	EAC-340	31-03-2024	UNIVERSITÀ DI PADOVA - AREA FINANZA E PROGRAMMAZIONE - AFIP	B12091A8BE	05-05-2024	12-04-2024	66/2024	-23	300	-6900
11869127900	2024-FP- 0000074	09-04-2024	SCUOLAPASSAPAROLA SRL	B0A5D841BE	31-05-2024	12-04-2024	65/2024	-49	466.7	-22868.3
11871227200	67/PA	31-03-2024	F.A.I.P. SRL	B0D69BEEBD	30-04-2024	16-04-2024	72/2024	-14	280.31	-3924.34
11872035189	365	27-03-2024	GIFEL DI FELTER ENRICA E C. SNC	B0E9337A30	30-04-2024	16-04-2024	73/2024	-14	228	-3192
11891321519	39	11-04-2024	UNGARO GIOVANNI	ZF03D98246	11-05-2024	16-04-2024	76/2024	-25	572.73	-14318.25
11891613418	88/PA24	10-04-2024	UN MONDO DI AVVENTURE SRL	B06884843E	10-05-2024	16-04-2024	77/2024	-24	550	-13200
11903449300	01435/24	12-04-2024	EUROEDIZIONI TORINO S.R.L.	B1360DF8C4	12-05-2024	18-04-2024	84/2024	-24	80	-1920
11906340010	6/FE	12-04-2024	BLACKSTOCK NADIA		13-05-2024	18-04-2024	78/2024	-25	720	-18000
11933052508	43	16-04-2024	UNGARO GIOVANNI	ZF03D98246	16-05-2024	18-04-2024	85/2024	-28	625.45	-17512.60
11947070551	002695	18-04-2024	CHIMICAL SERVICE SRL	B13CC1C7B3	31-05-2024	19-04-2024	99/2024	-42	150.43	-6318.06
11947279227	47	18-04-2024	UNGARO GIOVANNI	ZF03D98246	18-05-2024	19-04-2024	97/2024	-29	545.45	-15818.05
11947819968	324/A	18-04-2024	GRUPPO PLEIADI SOCIETA' COOPERATIVA SOCIALE	B068A4DEDF	18-05-2024	19-04-2024	96/2024	-29	880	-25520
11949603596	470	18-04-2024	GIFEL DI FELTER ENRICA E C. SNC	B061826DC4	31-05-2024	19-04-2024	98/2024	-42	56.38	-2367.96
11954707865	16/002	18-04-2024	CAPO ROBERTO		18-05-2024	02-05-2024	153/2024	-16	832	-13312
11956066955	52	19-04-2024	UNGARO GIOVANNI	ZF03D98246	19-05-2024	02-05-2024	109/2024	-17	545.45	-9272.65
11956370580	500	19-04-2024	GIFEL DI FELTER ENRICA E C. SNC	ZA73DC9F54	31-05-2024	02-05-2024 02-05-2024 02-05-2024	100/2024 102/2024 101/2024	-29	351	-10179
11956370841	499	19-04-2024	GIFEL DI FELTER ENRICA E C. SNC	ZA33DC5C8F	31-05-2024	02-05-2024	103/2024	-29	510	-14790
11967675916	2024-FP- 0000093	22-04-2024	SCUOLAPASSAPAROLA SRL	B1265074CB	31-05-2024	02-05-2024	104/2024	-29	259.96	-7538.84
11967675938	2024-FP- 0000094	22-04-2024	SCUOLAPASSAPAROLA SRL	B0BEF33C8E	31-05-2024	02-05-2024	106/2024	-29	752.38	-21819.02
11967676001	2024-FP- 0000096	22-04-2024	SCUOLAPASSAPAROLA SRL	B0BF0DFDC0	31-05-2024	02-05-2024	105/2024	-29	119.18	-3456.22
11974025789	525	22-04-2024	GIFEL DI FELTER ENRICA E C. SNC	B061829DC4	31-05-2024	02-05-2024	108/2024	-29	60	-1740
11974028201	526	22-04-2024	GIFEL DI FELTER ENRICA E C. SNC	B061829DC4	31-05-2024	02-05-2024	107/2024	-29	60	-1740
11981304741	56	24-04-2024	UNGARO GIOVANNI	ZF03D98246	24-05-2024	02-05-2024	110/2024	-22	400	-8800
12033416925	97/PA	30-04-2024	DETERCHIMICA S.R.L.	B0D8523A0E	31-05-2024	13-05-2024	157/2024	-18	143	-2574

12033437974	96/PA	30-04-2024	DETERCHIMICA S.R.L.	B0D8523A0E	31-05-2024	13-05-2024	155/2024	-18	18.59	-334.62
12033447407	99/PA	30-04-2024	DETERCHIMICA S.R.L.	B0D8523A0E	31-05-2024	13-05-2024	158/2024	-18	69.4	-1249.2
12033449355	98/PA	30-04-2024	DETERCHIMICA S.R.L.	B0D8523A0E	31-05-2024	13-05-2024	156/2024	-18	47.14	-848.52
12037570821	1024121267	03-05-2024	POSTE ITALIANE S.P.A.	B05D2EEC49	02-06-2024	13-05-2024	154/2024	-20	13.03	-260.60
12054831739	2693	29-04-2024	C2 S.R.L.	9960784AFB	29-05-2024	21-05-2024	163/2024	-8	2940	-23520
12069849481	66	08-05-2024	UNGARO GIOVANNI	ZF03D98246	08-06-2024	13-05-2024	159/2024	-26	227.27	-5909.02
12075973293	3023	09-05-2024	EDUCO S.C.A.R.L.	B0B0538658	08-06-2024	21-05-2024	162/2024	-18	1363	-24534
12079228692	22 /PA	30-04-2024	SMAO SRL	Z373CD3621	09-06-2024	13-05-2024	161/2024	-27	24.5	-661.5
12087881837	0067/PA	30-04-2024	LA NUVOLA NEL SACCO SOCIETA' COOPERATIVA SOCIALE	Z483DBC5B	10-06-2024	13-05-2024	160/2024	-28	1200	-33600
12108648476	72	13-05-2024	UNGARO GIOVANNI	ZF03D98246	13-06-2024	21-05-2024	164/2024	-23	454.54	-10454.42
12120416949	76	14-05-2024	UNGARO GIOVANNI	ZF03D98246	14-06-2024	21-05-2024	165/2024	-24	818.18	-19636.32
12130539350	2024-FP- 0000117	15-05-2024	SCUOLAPASSAPAROLA SRL	B182C2F835	30-06-2024	24-05-2024	169/2024	-37	123.33	-4563.21
12130818867	0900074-PA	15-05-2024	CONAST SOCIETA COOPERATIVA	Z633982FA2	30-06-2024	21-05-2024	166/2024	-40	850	-34000
12139720485	77	16-05-2024	UNGARO GIOVANNI	ZF03D98246	16-06-2024	21-05-2024	168/2024	-26	545.45	-14181.70
12139729955	78	16-05-2024	UNGARO GIOVANNI	ZF03D98246	16-06-2024	21-05-2024	167/2024	-26	545.45	-14181.70
12172630327	FPA 2/24	22-05-2024	SURRENTE BEATRICE		22-06-2024	30-05-2024	177/2024	-23	2400	-55200
12183500468	5200000216	23-05-2024	BRESCIA TRASPORTI S.P.A.	B1B5CFE577	30-06-2024	27-05-2024	173/2024	-34	154	-5236
12187862718	3/27	24-05-2024	FRATERNITA CREATIVA SOCIETA' COOPERATIVA SOCIALE-ONLUS	B186DC361B	30-06-2024	30-05-2024	174/2024	-31	5166.67	-160166.77
12188451595	85	24-05-2024	UNGARO GIOVANNI	ZF03D98246	24-06-2024	27-05-2024	175/2024	-28	863.64	-24181.92
12202074551	88	27-05-2024	UNGARO GIOVANNI	ZF03D98246	27-06-2024	30-05-2024	176/2024	-28	436.36	-12218.08
12209630002	669	28-05-2024	GIFEL DI FELTER ENRICA E C. SNC	B14E396953	30-06-2024	30-05-2024	178/2024	-31	2000	-62000
12224064716	97	30-05-2024	UNGARO GIOVANNI	ZF03D98246	30-06-2024	07-06-2024	196/2024	-23	445.45	-10245.35
12224066511	98	30-05-2024	UNGARO GIOVANNI	ZF03D98246	30-06-2024	07-06-2024	197/2024	-23	545.45	-12545.35
12235726407	4121/FVIAC	27-05-2024	GRUPPO SPAGGIARI PARMA SPA	B1CB69DCA3	27-06-2024	07-06-2024	198/2024	-20	75.15	-1503.00
12280500696	18/20	29-05-2024	AZIENDA AGRICOLA STRAWBERRY FIELDS DI SUTHERLAND ELIZABETH J	B1E835C4E4	07-07-2024	21-06-2024	205/2024	-16	675	-10800
12305956087	33 /PA	31-05-2024	SMAO SRL	Z373CD3621	31-07-2024	21-06-2024	209/2024	-40	24.5	-980.0
12342218397	2/105	14-06-2024	COMUNITA'FRATERNITA'SOCIETA' COOPERATIVA SOCIALE-ONLUS		31-07-2024	25-06-2024	212/2024	-36	228.57	-8228.52
12347917113	004157	12-06-2024	CHIMICAL SERVICE SRL	B1EF8AF68E	31-07-2024	21-06-2024	207/2024	-40	131.3	-5252.0
12347917882	004158	12-06-2024	CHIMICAL SERVICE SRL	B1EF80D0E0	31-07-2024	21-06-2024	208/2024	-40	139.12	-5564.80
12347952775	004159	12-06-2024	CHIMICAL SERVICE SRL	B1EF720D48	31-07-2024	21-06-2024	206/2024	-40	92.75	-3710.00

12390797675	2/53	18-06-2024	ARTI GRAFICHE TIBILETTI SNC DI PATRIZIA TIBILETTI & C.	B1F40459A5	31-07-2024	24-06-2024	210/2024	-37	304	-11248
12395378816	21	21-06-2024	PRODUZIONI CIPIESSE DI SANTO BERTOCCHI	B203E27C63	21-07-2024	24-06-2024	211/2024	-27	210	-5670

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