

IC E.Fermi - Carvico  
**Prot. 0002551 del 04/04/2022**  
 VI (Uscita)

Anno	Documento	Data	Importo	IVA	Oneri	Data Scadenza	Data Movimento	Ritardo gg	Soggetto a Split-Payment	Importo Fatture Pagate nel periodo	Imp.Fatt X Ritardo gg
2022	V1 1868/21	17/12/2021	8.491,38	1.476,08	0,00	18/01/2022	04/01/2022	-14	S	8.491,38	-118.879,32
2022	6456/PA	27/12/2021	2.910,00	640,20	0,00	31/01/2022	04/01/2022	-27	S	2.910,00	-78.570,00
2022	A20020211000054215	31/12/2021	216,00	47,52	0,00	28/02/2022	04/01/2022	-55	S	216,00	-11.880,00
2022	A20020211000054218	31/12/2021	195,00	42,9	0	28/02/2022	04/01/2022	-55	S	195	-10725
2022	A20020211000054217	31/12/2021	195	42,9	0	28/02/2022	04/01/2022	-55	S	195	-10725
2022	A20020211000054219	31/12/2021	195	42,9	0	28/02/2022	04/01/2022	-55	S	195	-10725
2022	A20020211000054216	31/12/2021	195	42,9	0	28/02/2022	04/01/2022	-55	S	195	-10725
2022	50/2022 FPAt	18/01/2022	219	48,18	0	28/02/2022	22/02/2022	-6	S	219	-1314
2022	1022006677	20/01/2022	15,52	0	0	19/02/2022	24/02/2022	5	N	15,52	77,6
2022	V3-3060	25/01/2022	644,26	141,74	0	25/02/2022	22/02/2022	-3	S	644,26	-1932,78
2022	2022-11/PU	24/01/2022	798,13	175,59	0	28/02/2022	22/02/2022	-6	S	798,13	-4788,78
2022	2022-20/PU	31/01/2022	504,42	110,97	0	28/02/2022	24/02/2022	-4	S	504,42	-2017,68
2022	78/2022 FPA	04/02/2022	248	54,56	0	31/03/2022	24/02/2022	-35	S	248	-8680
2022	FPA 94/22	11/02/2022	267	58,74	0	11/03/2022	24/02/2022	-15	S	267	-4005
2022	2022-24/PU	17/02/2022	21,44	4,72	0	31/03/2022	24/02/2022	-35	S	21,44	-750,4
2022	1022041673	18/02/2022	105,86	0	0	21/03/2022	26/03/2022	5	N	105,86	529,3
2022	1022052640	02/03/2022	58,25	0	0	02/04/2022	26/03/2022	-7	N	58,25	-407,75
2022	52/PA	25/02/2022	1078,96	220,9	0	27/03/2022	26/03/2022	-1	S	1078,96	-1078,96
2022	53/PA	25/02/2022	1016,39	223,61	0	27/03/2022	26/03/2022	-1	S	1016,39	-1016,39
<b>Totali</b>										<b>17.374,61</b>	<b>-277.614,16</b>

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