

V - Reti Gas Elenco Pagamenti 2024

TRIMESTRE	Data di registrazione	Nr. fornitore	Nr. documento	Data documento	Somma di Importo da pagare
1	22/01/2024	F01683	24CGFC0001	18/01/2024	351.854,28
1	01/03/2024	F00230	24CGFC0005	07/02/2024	32,37
1	01/03/2024	F00230	24CGFC0015	26/02/2024	32,37
1	01/03/2024	F01566	10071-2023FM437	30/11/2023	1.302,07
1	01/03/2024	F01566	10072-2023FM431	30/11/2023	27.289,89
1	01/03/2024	F01723	2024AN00007	29/12/2023	239,92
1	01/03/2024	F42466	2024AN00003	31/12/2023	6.300,00
1	01/03/2024	F42466	10081-2023FM384	13/11/2023	346,50
1	01/03/2024	F42466	10082-2023FM383	13/11/2023	10.500,00
1	01/03/2024	F42466	10085-2023FM386	13/11/2023	46.500,00
1	01/03/2024	F42466	10091-2023FM382	13/11/2023	8.500,00
1	01/03/2024	F42466	10092-2023FM385	13/11/2023	3.500,00
1	01/03/2024	F50121	2024AN00020	29/12/2023	324,44
1	01/03/2024	F51192	2024AN00004	31/12/2023	680,44
1	01/03/2024	F51192	2024AN00005	31/12/2023	580,40
1	01/03/2024	F51192	2024AN00006	31/12/2023	507,40
1	01/03/2024	F67001	2024AN00023	31/12/2023	3.433,88
1	01/03/2024	F68443	2024AN00045	30/01/2024	895,00
1	01/03/2024	F68256	24CGFC0016	28/02/2024	46,00
1	01/03/2024	F68256	24CGFC0017	28/02/2024	46,00
1	01/03/2024	F68256	24CGFC0014	26/02/2024	46,00
1	01/03/2024	F00577	2024AN00018	31/12/2023	1.779,00
1	01/03/2024	F00577	2024AN00025	15/01/2024	164,50
1	01/03/2024	F00577	2024AN00026	15/01/2024	188,00
1	01/03/2024	F00577	2024AN00027	15/01/2024	940,00
1	01/03/2024	F00577	2024AN00031	15/01/2024	329,00
1	01/03/2024	F00577	2024AN00032	15/01/2024	211,50
1	01/03/2024	F00577	2024AN00028	15/01/2024	164,50
1	01/03/2024	F00577	2024AN00029	15/01/2024	352,50
1	01/03/2024	F00577	2024AN00030	15/01/2024	352,50
1	01/03/2024	F00577	10016-2023SM193	20/11/2023	211,50
1	01/03/2024	F00577	10017-2023FM421	30/11/2023	1.779,00
1	01/03/2024	F00577	10018-2023SM198	20/11/2023	141,00
1	01/03/2024	F00577	10020-2023SM194	20/11/2023	681,50
1	01/03/2024	F00577	10021-2023SM197	20/11/2023	329,00
1	01/03/2024	F00577	10023-2023SM192	20/11/2023	1.034,00
1	01/03/2024	F00577	10024-2023SM200	20/11/2023	423,00
1	01/03/2024	F00577	10025-2023SM199	20/11/2023	258,50
1	01/03/2024	F00577	10026-2023SM196	20/11/2023	235,00
1	01/03/2024	F00577	10030-2023SM195	20/11/2023	1.057,50
1	01/03/2024	FR00005	2024AN00019	18/01/2024	470,00
1	01/03/2024	F64191	2024AN00041	25/01/2024	889,20
1	01/03/2024	F64191	10112-2023SM212	04/12/2023	1.898,10
1	01/03/2024	F64191	10113-2023SM176	06/11/2023	5.001,30
1	01/03/2024	F68281	2024AN00046	31/01/2024	153,07
1	01/03/2024	F00032	2024AN00047	31/01/2024	270,00
1	01/03/2024	F00032	10002-2023SM182	16/11/2023	3.480,00
1	01/03/2024	F00032	10003-2023SM210	30/11/2023	270,00
1	01/03/2024	F50616	10110-2023SM217	30/11/2023	9.005,96
1	01/03/2024	F01797	10075-2023FM415	30/11/2023	2.061,12
1	01/03/2024	F64478	10114-2023SM208	10/11/2023	1.950,00

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TRIMESTRE	Data di registrazione	Nr. fornitore	Nr. documento	Data documento	Somma di Importo da pagare
1	01/03/2024	F64478	10116-2023SM209	24/11/2023	132,00
1	01/03/2024	F64478	10119-2023SM216	30/11/2023	132,00
1	29/03/2024	F00438	2024AN00084	10/02/2024	301,76
1	29/03/2024	F00800	10034-2023FM430	30/11/2023	13.692,14
1	29/03/2024	F00800	10035-2023FM397	31/10/2023	11.065,14
1	29/03/2024	F01566	10071-2023FM437	30/11/2023	1.302,07
1	29/03/2024	F01566	10072-2023FM431	30/11/2023	27.289,89
1	29/03/2024	F01714	2024AN00114	29/02/2024	648,33
1	29/03/2024	F01714	2024AN00115	29/02/2024	181,11
1	29/03/2024	F67001	10121-2023FM345	16/03/2023	6.412,04
1	29/03/2024	F67001	10122-2023FM243	01/08/2023	5.199,78
1	29/03/2024	F67001	10123-2023FM425	05/12/2023	7.902,37
1	29/03/2024	F67001	10124-2023FM344	16/03/2023	7.666,95
1	29/03/2024	F67001	10125-2023FM424	05/12/2023	6.782,15
1	29/03/2024	F67001	10126-2023FM346	16/03/2023	6.535,28
1	29/03/2024	F67001	10128-2023FM443	27/12/2023	9.561,05
1	29/03/2024	F67001	10129-2023FM380	07/11/2023	6.421,52
1	29/03/2024	F67001	10130-2023FM426	05/12/2023	8.913,97
1	29/03/2024	F67001	10131-2023FM262	30/08/2023	7.170,83
1	29/03/2024	F67001	10132-2023FM244	01/08/2023	7.751,09
1	29/03/2024	F67471	2024AN00010	31/12/2023	5.117,26
1	29/03/2024	F68443	10150-2023SM169	23/10/2023	4.859,00
1	29/03/2024	F68443	10151-2023FM394	07/11/2023	1.093,87
1	29/03/2024	F00577	10027-2023SM234	29/12/2023	4.932,00
1	29/03/2024	F00577	10028-2023SM233	25/12/2023	423,00
1	29/03/2024	F00577	10029-2023SM232	25/12/2023	2.514,50
1	29/03/2024	F64478	2024AN00056	02/02/2024	9.200,00
1	29/03/2024	F64478	10115-2023FM387	31/10/2023	4.391,20
1	29/03/2024	F64478	10117-2023FM1	30/12/2022	210,00
1	29/03/2024	F64478	10118-2023FM448	15/12/2023	1.200,00
1	29/03/2024	F49737	2024AN00110	29/02/2024	3.500,00
1	29/03/2024	F49737	10107-2023SM225	21/12/2023	3.400,00
1	29/03/2024	F46637	10100-2023SM215	15/12/2023	2.400,00
1	29/03/2024	F68217	10137-2023SM227	22/12/2023	2.276,93
1	29/03/2024	F00586	2024AN00021	17/01/2024	24,00
1	11/01/2024	F04449	2024AN00013	12/01/2024	807,00
1	24/01/2024	F00438	10014-2023FM436	12/12/2023	324,62
1	24/01/2024	F00438	10015-2023FM435	12/12/2023	5.371,13
1	24/01/2024	F43940	10093-2023FM396	31/10/2023	27.472,35
1	24/01/2024	F48769	10101-2023SM207	22/11/2023	1.220,48
1	24/01/2024	F50375	10108-2023FM409	21/11/2023	1.170,00
1	09/01/2024	F68258	24CGFC0003	19/01/2024	30,00
1	02/02/2024	FR00013	24CGFC0004	30/01/2024	50,68
1	19/02/2024	F68256	24CGFC0011	14/02/2024	46,00
1	19/02/2024	F68306	24CGFC0010	13/02/2024	102,50
1	19/02/2024	F68306	24CGFC0013	21/02/2024	232,50
1	19/02/2024	F68306	24CGFC0012	21/02/2024	249,50
1	19/02/2024	F68216	2024AN00066	16/02/2024	250,00
1	12/03/2024	F00438	2024AN00085	10/02/2024	5.372,59
1	12/03/2024	F42466	2024AN00074	15/02/2024	31.750,00
1	12/03/2024	F42466	2024AN00086	28/02/2024	2.362,50

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TRIMESTRE	Data di registrazione	Nr. fornitore	Nr. documento	Data documento	Somma di Importo da pagare
1	12/03/2024	F42466	10090-2023FM459	27/12/2023	21.500,00
1	12/03/2024	F42466	2024AN00075	15/02/2024	7.280,00
1	12/03/2024	F43940	2024AN00011	12/01/2024	26.575,04
1	12/03/2024	F46054	2024AN00044	30/01/2024	8.708,33
1	12/03/2024	F46054	2024AN00082	27/02/2024	8.708,33
1	12/03/2024	F50121	2024AN00050	31/01/2024	246,88
1	12/03/2024	F68284	2024RA00003	29/01/2024	1.993,00
1	12/03/2024	F68284	10141-2023RA14	31/10/2023	2.268,00
1	12/03/2024	F68284	10142-2023RA15	30/11/2023	1.993,00
1	12/03/2024	F68284	2024RA00002	31/12/2023	1.993,00
1	12/03/2024	F00577	2024AN00024	15/01/2024	2.820,00
1	12/03/2024	F00577	2024AN00051	31/01/2024	2.429,00
1	12/03/2024	F00577	10019-2023FM390	06/11/2023	5.791,80
1	12/03/2024	F00577	10022-2023FM391	03/11/2023	5.752,00
1	12/03/2024	F64191	2024AN00016	15/01/2024	2.400,30
1	12/03/2024	F64191	2024AN00062	31/01/2024	4.978,80
1	12/03/2024	F64478	2024AN00017	31/12/2023	1.016,40
1	12/03/2024	F64478	2024AN00055	31/01/2024	1.029,60
1	12/03/2024	F67740	2024AN00012	31/12/2023	10.244,44
1	12/03/2024	F67740	10133-2023SM220	18/12/2023	11.436,59
1	12/03/2024	F67740	2024AN00067	31/01/2024	11.805,83
1	12/03/2024	F00075	10004-2023FM237	27/07/2023	1.829,60
1	12/03/2024	F67005	2024AN00068	09/02/2024	10.980,00
1 Totale					910.232,23
2	22/04/2024	F01566	2024AN00076	15/02/2024	22.896,05
2	22/04/2024	F01566	2024AN00123	29/02/2024	1.446,66
2	22/04/2024	F42466	2024AN00052	08/02/2024	2.178,50
2	22/04/2024	F42466	2024AN00053	08/02/2024	14.450,00
2	22/04/2024	F42466	2024AN00072	15/02/2024	6.962,50
2	22/04/2024	F42466	2024AN00073	15/02/2024	3.870,00
2	22/04/2024	F50121	2024AN00090	29/02/2024	827,17
2	22/04/2024	F50121	2024AN00145	29/03/2024	66,91
2	22/04/2024	F67992	2024AN00054	08/02/2024	224,12
2	22/04/2024	F67992	2024AN00112	07/03/2024	336,18
2	22/04/2024	F68284	2024RA00004	29/02/2024	1.993,00
2	22/04/2024	F67863	2024AN00135	26/03/2024	900,00
2	22/04/2024	F00577	2024AN00059	12/02/2024	2.115,00
2	22/04/2024	F00577	2024AN00060	12/02/2024	423,00
2	22/04/2024	F00577	2024AN00061	12/02/2024	1.927,00
2	22/04/2024	F00577	2024AN00093	29/02/2024	141,00
2	22/04/2024	F00577	2024AN00094	29/02/2024	987,00
2	22/04/2024	F00577	2024AN00095	29/02/2024	376,00
2	22/04/2024	F00577	2024AN00096	29/02/2024	329,00
2	22/04/2024	F00577	2024AN00097	29/02/2024	305,50
2	22/04/2024	F00577	2024AN00098	29/02/2024	141,00
2	22/04/2024	F00577	2024AN00104	29/02/2024	1.779,00
2	22/04/2024	F00577	2024AN00137	27/03/2024	343,31
2	22/04/2024	F00577	2024AN00106	29/02/2024	3.525,00
2	22/04/2024	F64191	2024AN00105	29/02/2024	1.917,00
2	22/04/2024	F00032	2024AN00083	29/02/2024	270,00
2	22/04/2024	F67740	2024AN00113	29/02/2024	11.419,03

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TRIMESTRE	Data di registrazione	Nr. fornitore	Nr. documento	Data documento	Somma di Importo da pagare
2	22/04/2024	F67005	2024AN00089	29/02/2024	729,00
2	22/04/2024	F00586	2024AN00109	29/02/2024	139,00
2	22/04/2024	F68352	2024AN00092	29/02/2024	27,87
2	22/04/2024	F67410	2024AN00069	20/02/2024	7.410,82
2	22/04/2024	F67410	2024AN00079	20/02/2024	268,88
2	22/04/2024	F42504	2024AN00099	29/02/2024	210,00
2	22/04/2024	F42504	2024AN00143	29/03/2024	105,00
2	22/04/2024	FR00002	2024RA00001	19/01/2024	1.445,00
2	12/06/2024	F00230	24CGFC0038	05/06/2024	32,37
2	12/06/2024	F00438	2024AN00178	11/04/2024	5.516,75
2	12/06/2024	F00438	2024AN00179	11/04/2024	1.007,15
2	12/06/2024	F00438	2024AN00180	11/04/2024	358,15
2	12/06/2024	F00800	2024AN00175	31/03/2024	22.412,74
2	12/06/2024	F01566	2024AN00181	30/04/2024	2.698,86
2	12/06/2024	F42466	2024AN00184	15/05/2024	17.922,51
2	12/06/2024	F67992	2024AN00183	10/05/2024	224,12
2	12/06/2024	F68258	2024AN00001	05/01/2024	21.639,00
2	12/06/2024	FR00006	2024AN00042	26/01/2024	41,62
2	12/06/2024	FR00006	2024AN00103	04/03/2024	9,22
2	12/06/2024	FR00006	2024AN00116	12/03/2024	5,62
2	12/06/2024	FR00006	2024AN00117	12/03/2024	25,79
2	12/06/2024	FR00006	2024AN00162	15/04/2024	279,16
2	12/06/2024	FR00006	2024AN00166	15/04/2024	7,48
2	12/06/2024	FR00006	2024AN00193	24/04/2024	18,08
2	12/06/2024	FR00006	2024AN00102	04/03/2024	2,50
2	12/06/2024	F68306	24CGFC0033	24/05/2024	260,00
2	12/06/2024	F68306	24CGFC0034	24/05/2024	850,00
2	12/06/2024	F68306	24CGFC0035	24/05/2024	698,00
2	12/06/2024	F68306	24CGFC0036	24/05/2024	105,00
2	12/06/2024	F68306	24CGFC0037	24/05/2024	578,50
2	12/06/2024	F00577	CG24-RI000007	15/05/2024	2.928,00
2	12/06/2024	F64191	2024AN00201	30/04/2024	4.958,10
2	12/06/2024	F67740	2024AN00159	31/03/2024	11.647,02
2	12/06/2024	F68336	10144-2023FM423	30/11/2023	100,00
2	12/06/2024	F68336	2024AN00198	30/04/2024	350,00
2	12/06/2024	F00916	2024AN00058	07/02/2024	51,48
2	12/06/2024	F00916	2024AN00065	14/02/2024	108,76
2	12/06/2024	F00916	2024AN00057	07/02/2024	185,49
2	12/06/2024	FR00004	2024AN00088	27/02/2024	50.822,38
2	12/06/2024	FR00014	2024AN00182	07/05/2024	4.997,20
2	12/06/2024	F68252	2024AN00196	30/04/2024	14.090,00
2	15/05/2024	F00800	2024AN00140	29/02/2024	21.372,07
2	15/05/2024	F01723	10074-2023FM433	13/12/2023	247,80
2	15/05/2024	F42466	10076-2023FM449	27/12/2023	4.158,00
2	15/05/2024	F42466	10077-2023FM452	27/12/2023	6.750,00
2	15/05/2024	F42466	10078-2023FM453	27/12/2023	4.950,00
2	15/05/2024	F42466	10079-2023FM458	27/12/2023	9.000,00
2	15/05/2024	F42466	10080-2023FM456	27/12/2023	1.260,00
2	15/05/2024	F42466	10084-2023FM450	27/12/2023	1.200,00
2	15/05/2024	F42466	10086-2023FM457	27/12/2023	3.120,00
2	15/05/2024	F42466	10087-2023FM428	07/12/2023	8.750,00

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2	15/05/2024	F42466	10089-2023FM454	27/12/2023	7.500,00
2	15/05/2024	F43940	2024AN00141	28/02/2024	27.368,25
2	15/05/2024	F43940	2024AN00139	29/02/2024	28.112,62
2	15/05/2024	F43940	2024AN00142	26/02/2024	4.974,89
2	15/05/2024	F46054	2024AN00134	28/03/2024	8.708,33
2	15/05/2024	F46054	10097-2023FM447	21/12/2023	7.350,00
2	15/05/2024	F46054	10098-2023FM446	21/12/2023	80,00
2	15/05/2024	F46054	10099-2023FM445	21/12/2023	185,00
2	15/05/2024	F51192	2024AN00153	31/03/2024	675,86
2	15/05/2024	F67992	10135-2023FM427	06/12/2023	336,18
2	15/05/2024	F68284	2024RA00005	31/03/2024	1.993,00
2	15/05/2024	F68284	2024RA00006	30/04/2024	1.993,00
2	15/05/2024	F00732	2024AN00155	31/03/2024	2.000,00
2	15/05/2024	F00732	2024AN00133	26/03/2024	320,00
2	15/05/2024	F00732	2024AN00152	31/03/2024	7.500,00
2	15/05/2024	F67863	10134-2023SM213	15/12/2023	2.000,00
2	15/05/2024	F68306	24CGFC0030	07/05/2024	578,50
2	15/05/2024	F00577	2024AN00147	31/03/2024	1.386,50
2	15/05/2024	F00577	2024AN00149	31/03/2024	1.010,50
2	15/05/2024	F00577	2024AN00150	31/03/2024	211,50
2	15/05/2024	F00577	2024AN00164	28/03/2024	1.779,00
2	15/05/2024	F00577	2024AN00146	31/03/2024	2.068,00
2	15/05/2024	F00577	2024AN00111	07/03/2024	5.752,00
2	15/05/2024	F00577	2024AN00148	31/03/2024	1.222,00
2	15/05/2024	F00577	2024AN00151	31/03/2024	258,50
2	15/05/2024	F64191	2024AN00158	31/03/2024	910,80
2	15/05/2024	F68281	10140-2023SM235	30/12/2023	56,21
2	15/05/2024	F00032	10001-2023SM236	30/12/2023	270,00
2	15/05/2024	F50616	2024AN00160	31/03/2024	10.525,86
2	15/05/2024	F64478	2024AN00154	30/03/2024	3.198,80
2	15/05/2024	F68352	10145-2023FM444	30/12/2023	13,93
2	15/05/2024	F68314	2024AN00156	31/03/2024	135,00
2	15/05/2024	F01070	2024AN00063	29/01/2024	26.809,00
2	15/05/2024	F68371	2024AN00100	29/02/2024	744,00
2	15/05/2024	F45511	2024AN00101	05/03/2024	14.000,00
2	15/05/2024	F68417	10149-2023SM214	15/12/2023	600,00
2	16/05/2024	F43940	2024AN00173	31/03/2024	5.718,73
2	16/05/2024	F68464	10153-2023FM429	30/11/2023	1.800,00
2	21/06/2024	F01566	2024AN00212	29/05/2024	5.438,85
2	21/06/2024	F46054	2024AN00172	23/04/2024	8.708,33
2	21/06/2024	F46054	2024AN00214	27/05/2024	8.708,33
2	21/06/2024	F50121	2024AN00223	31/05/2024	711,85
2	21/06/2024	F51192	2024AN00213	30/05/2024	525,86
2	21/06/2024	F68256	24CGFC0050	18/06/2024	46,00
2	21/06/2024	F00577	2024AN00192	15/05/2024	11.500,00
2	21/06/2024	F00577	2024AN00185	13/05/2024	423,00
2	21/06/2024	F00577	2024AN00208	28/05/2024	5.910,00
2	21/06/2024	F64191	2024AN00202	30/04/2024	1.550,40
2	21/06/2024	F00032	2024AN00238	31/05/2024	300,00
2	21/06/2024	F67740	2024AN00203	30/04/2024	10.298,84
2	21/06/2024	F46637	2024AN00217	24/05/2024	1.340,00

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TRIMESTRE	Data di registrazione	Nr. fornitore	Nr. documento	Data documento	Somma di Importo da pagare
2	21/06/2024	FR00002	2024RA00009	23/05/2024	822,77
2	21/06/2024	F00916	2024AN00219	28/05/2024	51,35
2	21/06/2024	F00916	2024AN00215	28/05/2024	262,34
2	21/06/2024	F00916	2024AN00216	28/05/2024	224,60
2	21/06/2024	F99999	2024AN00165	11/04/2024	1.932,00
2	21/06/2024	F99999	10152-2023FM395	08/11/2023	61,00
2	21/06/2024	F68310	2024AN00170	19/04/2024	230,00
2	21/06/2024	FR00022	2024AN00207	31/05/2024	489,30
2 Totale					557.904,20
3	12/07/2024	F00438	2024AN00253	11/06/2024	2.693,27
3	12/07/2024	F00438	2024AN00254	11/06/2024	1.070,25
3	12/07/2024	F00438	2024AN00255	11/06/2024	325,31
3	12/07/2024	F00438	2024AN00256	12/06/2024	1.007,15
3	12/07/2024	F00438	2024AN00257	12/06/2024	1.007,15
3	12/07/2024	F00438	2024AN00258	12/06/2024	1.007,15
3	12/07/2024	F00438	2024AN00259	12/06/2024	1.007,15
3	12/07/2024	F00438	2024AN00260	12/06/2024	1.007,15
3	12/07/2024	F00800	2024AN00197	27/05/2024	34.461,35
3	12/07/2024	F42466	2024AN00242	07/06/2024	9.800,00
3	12/07/2024	F42466	2024AN00243	07/06/2024	31.750,00
3	12/07/2024	F43940	2024AN00194	30/04/2024	23.599,26
3	12/07/2024	F43940	2024AN00195	30/04/2024	7.111,01
3	12/07/2024	F43940	2024AN00249	31/05/2024	28.853,90
3	12/07/2024	F67001	2024AN00240	04/06/2024	8.360,80
3	12/07/2024	F67001	2024AN00241	04/06/2024	9.162,45
3	12/07/2024	F67992	2024AN00245	06/06/2024	336,18
3	12/07/2024	F68284	2024RA00012	15/06/2024	1.993,00
3	12/07/2024	FR00006	2024AN00246	14/06/2024	5,10
3	12/07/2024	FR00006	2024AN00247	14/06/2024	25,59
3	12/07/2024	F00577	2024AN00200	30/04/2024	1.756,50
3	12/07/2024	F00577	2024AN00218	28/05/2024	4.932,00
3	12/07/2024	F00577	2024AN00224	06/06/2024	5.878,40
3	12/07/2024	F68215	2024AN00008	28/12/2023	135,00
3	12/07/2024	F68215	2024AN00144	02/04/2024	300,00
3	12/07/2024	F68215	2024AN00167	22/04/2024	54,00
3	12/07/2024	F68215	10136-2023SM226	21/12/2023	46,20
3	12/07/2024	F68215	2024AN00091	01/03/2024	46,20
3	12/07/2024	F68215	2024AN00174	03/05/2024	99,00
3	12/07/2024	F68215	2024AN00235	03/06/2024	46,20
3	12/07/2024	FR00026	24CGFC0051	09/07/2024	4.002,00
3	22/07/2024	F49350	24CGFC0066	18/07/2024	3.678,85
3	22/07/2024	F49350	24CGFC0067	18/07/2024	3.000,00
3	22/07/2024	F49350	24CGFC0068	18/07/2024	4.027,34
3	22/07/2024	F49350	24CGFC0069	18/07/2024	1.800,00
3	08/08/2024	F01566	2024AN00297	30/06/2024	2.107,29
3	08/08/2024	F01566	2024AN00298	30/06/2024	10.529,33
3	08/08/2024	F42466	2024AN00299	15/07/2024	14.450,00
3	08/08/2024	F42466	2024AN00300	19/07/2024	9.000,00
3	08/08/2024	F42466	2024AN00301	19/07/2024	3.210,00
3	08/08/2024	F46054	2024AN00270	25/06/2024	8.708,33
3	08/08/2024	F46054	2024AN00271	27/06/2024	395,00

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TRIMESTRE	Data di registrazione	Nr. fornitore	Nr. documento	Data documento	Somma di Importo da pagare
3	08/08/2024	F49350	CG24-NA00275	02/08/2024	1.116,00
3	08/08/2024	F49350	CG24-NA00276	02/08/2024	360,00
3	08/08/2024	F50121	2024AN00269	28/06/2024	270,82
3	08/08/2024	F68284	2024RA00013	30/06/2024	1.993,00
3	08/08/2024	F68256	24CGFC0077	02/08/2024	46,00
3	08/08/2024	FR00023	2024AN00276	30/06/2024	949,64
3	08/08/2024	F47819	CG24-NA00277	02/08/2024	1.140,00
3	08/08/2024	F64191	2024AN00220	31/05/2024	1.935,90
3	08/08/2024	F64191	2024AN00287	12/07/2024	757,40
3	08/08/2024	F00032	2024AN00236	31/05/2024	300,00
3	08/08/2024	F00032	2024AN00237	31/05/2024	300,00
3	08/08/2024	F64478	2024AN00264	17/06/2024	7.365,00
3	08/08/2024	F67740	2024AN00226	31/05/2024	12.530,90
3	08/08/2024	F45511	2024AN00221	05/06/2024	5.000,00
3	19/09/2024	F68306	24CGFC0094	19/09/2024	1.341,00
3	19/09/2024	FR00030	24CGFC0093	19/09/2024	295,00
3	19/07/2024	F68258	24CGFC0065	16/07/2024	30,00
3	19/07/2024	FR00028	24CGFC0064	16/07/2024	200,00
3	25/07/2024	F68256	24CGFC0070	24/07/2024	46,00
3	29/08/2024	F00230	24CGFC0083	27/08/2024	32,37
3	29/08/2024	F00800	2024AN00248	31/05/2024	60.751,43
3	29/08/2024	F00800	2024AN00296	30/06/2024	56.641,23
3	29/08/2024	F43940	2024AN00294	28/06/2024	23.249,46
3	29/08/2024	F43940	2024AN00295	28/06/2024	14.244,54
3	29/08/2024	F50121	2024AN00333	31/07/2024	66,91
3	29/08/2024	F68258	24CGFC0081	27/08/2024	120,00
3	29/08/2024	F00577	2024AN00227	10/06/2024	1.880,00
3	29/08/2024	F00577	2024AN00228	10/06/2024	141,00
3	29/08/2024	F00577	2024AN00229	10/06/2024	2.514,50
3	29/08/2024	F00577	2024AN00230	10/06/2024	211,50
3	29/08/2024	F00577	2024AN00231	10/06/2024	235,00
3	29/08/2024	F00577	2024AN00232	10/06/2024	235,00
3	29/08/2024	F00577	2024AN00233	10/06/2024	235,00
3	29/08/2024	F00577	2024AN00234	10/06/2024	399,50
3	29/08/2024	F64191	2024AN00284	30/06/2024	1.531,50
3	29/08/2024	F64191	2024AN00285	30/06/2024	1.689,30
3	29/08/2024	F00032	2024AN00266	28/06/2024	300,00
3	29/08/2024	F00032	2024AN00327	31/07/2024	300,00
3	29/08/2024	F67740	2024AN00280	30/06/2024	10.912,85
3	23/09/2024	F00438	2024AN00347	10/08/2024	8.027,27
3	23/09/2024	F00438	2024AN00345	10/08/2024	1.060,60
3	23/09/2024	F00438	2024AN00346	10/08/2024	365,12
3	23/09/2024	F00800	2024AN00350	31/07/2024	12.663,75
3	23/09/2024	F00950	2024AN00289	12/07/2024	257,00
3	23/09/2024	F00950	2024AN00348	07/08/2024	5.004,00
3	23/09/2024	F00950	2024AN00366	30/08/2024	47,00
3	23/09/2024	F00950	2024AN00335	29/07/2024	485,00
3	23/09/2024	F00950	2024AN00357	30/08/2024	47,00
3	23/09/2024	F00950	2024AN00302	12/07/2024	342,00
3	23/09/2024	F00950	2024AN00313	12/07/2024	414,00
3	23/09/2024	F00950	2024AN00314	12/07/2024	520,00

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TRIMESTRE	Data di registrazione	Nr. fornitore	Nr. documento	Data documento	Somma di Importo da pagare
3	23/09/2024	F00950	2024AN00315	12/07/2024	364,00
3	23/09/2024	F00950	2024AN00316	12/07/2024	118,00
3	23/09/2024	F00950	2024AN00334	29/07/2024	48,00
3	23/09/2024	F00950	2024AN00341	29/07/2024	104,00
3	23/09/2024	F00950	2024AN00342	29/07/2024	837,00
3	23/09/2024	F00950	2024AN00358	30/08/2024	873,00
3	23/09/2024	F00950	2024AN00367	30/08/2024	589,00
3	23/09/2024	F01566	2024AN00309	15/07/2024	41.005,58
3	23/09/2024	F01723	2024AN00331	31/07/2024	163,00
3	23/09/2024	F42466	2024AN00310	19/07/2024	2.600,00
3	23/09/2024	F42466	2024AN00303	25/07/2024	10.967,49
3	23/09/2024	F42466	2024AN00311	19/07/2024	1.400,00
3	23/09/2024	F43940	2024AN00352	31/07/2024	56.038,94
3	23/09/2024	F46054	2024AN00319	24/07/2024	8.708,33
3	23/09/2024	F68284	2024RA00014	29/07/2024	1.993,00
3	23/09/2024	FR00024	2024AN00272	18/06/2024	1.885,68
3	23/09/2024	F68256	10138-2023SM171	18/10/2023	309.985,50
3	23/09/2024	F00577	2024AN00339	31/07/2024	2.162,00
3	23/09/2024	F00577	2024AN00277	30/06/2024	2.232,50
3	23/09/2024	F00577	2024AN00278	30/06/2024	235,00
3	23/09/2024	F00577	2024AN00286	05/07/2024	1.187,92
3	23/09/2024	F64191	2024AN00340	31/07/2024	8.226,00
3	23/09/2024	F00032	2024AN00186	21/05/2024	1.900,00
3	23/09/2024	F00032	2024AN00265	25/06/2024	23.100,00
3	23/09/2024	F00032	2024AN00281	09/07/2024	103.200,00
3	23/09/2024	F64478	2024AN00222	31/05/2024	2.008,98
3	23/09/2024	F64478	2024AN00252	17/06/2024	290,00
3	23/09/2024	F64478	2024AN00323	15/07/2024	490,00
3	23/09/2024	F64478	2024AN00209	13/05/2024	270,00
3	23/09/2024	F64478	2024AN00308	11/07/2024	266,55
3	23/09/2024	F64478	2024AN00343	31/07/2024	2.359,00
3	23/09/2024	F67740	2024AN00344	31/07/2024	12.165,21
3	23/09/2024	F49737	2024AN00273	30/06/2024	6.150,00
3	23/09/2024	FR00014	2024AN00338	31/07/2024	552,38
3	23/09/2024	FR00014	2024AN00312	11/07/2024	853,59
3	23/09/2024	F99999	2024AN00274	30/06/2024	1.160,00
3	23/09/2024	F00231	10011-2023SM160	16/10/2023	44.946,00
3	23/09/2024	F00232	10012-2023SM163	13/10/2023	25.544,50
3	23/09/2024	FR00032	24CGFC0096	23/09/2024	1.760,00
3 Totale					1.162.425,50
4	16/10/2024	F00233	10013-2023SM190	16/11/2023	21.939,50
4	16/10/2024	F49350	24CGFC0100	15/10/2024	360,00
4	16/10/2024	F67992	2024AN00337	08/08/2024	224,12
4	16/10/2024	FR00006	2024AN00324	25/07/2024	48,38
4	16/10/2024	FR00006	2024AN00325	30/07/2024	4,76
4	16/10/2024	FR00006	2024AN00326	30/07/2024	14,42
4	16/10/2024	F68281	2024AN00336	08/08/2024	190,32
4	16/10/2024	F00916	2024AN00225	05/06/2024	177,18
4	16/10/2024	F99999	2024AN00353	31/07/2024	2.898,00
4	16/10/2024	F68304	2024AN00291	22/07/2024	115,82
4	16/10/2024	F68304	2024AN00290	22/07/2024	4.300,00

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4	28/10/2024	F00950	2024AN00378	13/09/2024	283,00
4	28/10/2024	F00950	2024AN00379	13/09/2024	337,00
4	28/10/2024	F00950	2024AN00380	13/09/2024	272,00
4	28/10/2024	F00950	2024AN00391	24/09/2024	211,00
4	28/10/2024	F00950	2024AN00392	24/09/2024	946,00
4	28/10/2024	F00950	2024AN00396	24/09/2024	575,00
4	28/10/2024	F00950	2024AN00376	13/09/2024	101,00
4	28/10/2024	F00950	2024AN00377	13/09/2024	278,00
4	28/10/2024	F00950	2024AN00397	24/09/2024	2.343,00
4	28/10/2024	F00950	2024AN00382	13/09/2024	239,00
4	28/10/2024	F01566	2024AN00363	31/08/2024	877,99
4	28/10/2024	F01566	2024AN00395	24/09/2024	741,19
4	28/10/2024	F01714	2024AN00375	04/09/2024	717,98
4	28/10/2024	F01714	2024AN00374	04/09/2024	648,33
4	28/10/2024	F01723	2024AN00431	30/09/2024	511,60
4	28/10/2024	F43940	2024AN00381	31/08/2024	23.712,58
4	28/10/2024	F43940	2024AN00403	31/08/2024	21.396,65
4	28/10/2024	F46054	2024AN00351	27/08/2024	8.708,33
4	28/10/2024	F46054	2024AN00399	25/09/2024	8.708,33
4	28/10/2024	F50121	2024AN00356	30/08/2024	160,50
4	28/10/2024	F50121	2024AN00406	30/09/2024	66,91
4	28/10/2024	F51192	2024AN00394	19/09/2024	492,26
4	28/10/2024	F67992	2024AN00360	05/09/2024	336,18
4	28/10/2024	F68284	2024RA00015	31/08/2024	1.993,00
4	28/10/2024	FR00003	2024AN00401	20/09/2024	72.630,58
4	28/10/2024	FR00023	2024AN00405	30/09/2024	153,67
4	28/10/2024	F67863	2024AN00369	31/08/2024	3.500,00
4	28/10/2024	F67863	2024AN00368	31/08/2024	3.500,00
4	28/10/2024	F67863	2024AN00414	30/09/2024	1.500,00
4	28/10/2024	F00577	2024AN00283	30/06/2024	6.860,00
4	28/10/2024	F00577	2024AN00393	16/09/2024	9.800,00
4	28/10/2024	FR00005	2024AN00400	27/09/2024	2.162,00
4	28/10/2024	F64191	2024AN00398	30/09/2024	7.800,00
4	28/10/2024	F64191	2024AN00365	31/08/2024	3.235,50
4	28/10/2024	F00032	2024AN00349	30/08/2024	300,00
4	28/10/2024	F64478	2024AN00362	30/08/2024	334,40
4	28/10/2024	F67740	2024AN00373	16/09/2024	10.787,90
4	28/10/2024	F46637	2024AN00408	30/09/2024	2.500,00
4	28/10/2024	F68352	2024AN00355	31/08/2024	14,75
4	28/10/2024	FR00014	2024AN00433	30/09/2024	3.687,30
4	28/10/2024	F49617	2024AN00402	30/09/2024	6.300,00
4	13/11/2024	F01566	2024AN00434	17/10/2024	1.928,73
4	13/11/2024	F42466	2024AN00432	08/10/2024	4.200,00
4	13/11/2024	FR00031	2024AN00370	13/09/2024	7.648,00
4	13/11/2024	F64191	2024AN00413	30/09/2024	1.503,00
4	13/11/2024	F00032	2024AN00407	30/09/2024	300,00
4	13/11/2024	F67740	2024AN00415	30/09/2024	11.218,38
4	13/11/2024	F00916	2024AN00416	10/10/2024	78,13
4	13/11/2024	F00916	2024AN00427	03/10/2024	21,73
4	13/11/2024	F00916	2024AN00429	03/10/2024	64,71
4	13/11/2024	F00916	2024AN00430	03/10/2024	21,19

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4	26/11/2024	F00230	24CGFC0111	25/11/2024	32,37
4	26/11/2024	FR00035	2024AN00450	30/09/2024	720,00
4	17/12/2024	F43940	2024AN00461	31/10/2024	25.308,86
4	17/12/2024	F43940	2024AN00462	31/10/2024	32.095,42
4	17/12/2024	F68256	24CGFC0131	13/12/2024	46,00
4	17/12/2024	F64191	2024AN00424	16/10/2024	2.272,00
4	17/12/2024	F01070	2024AN00503	03/12/2024	6.702,25
4	15/10/2024	F49350	24CGFC0099	15/10/2024	970,59
4	15/10/2024	F68256	24CGFC0097	15/10/2024	46,00
4	02/12/2024	F00438	2024AN00453	10/10/2024	340,62
4	02/12/2024	F00438	2024AN00452	10/10/2024	1.007,15
4	02/12/2024	F00438	2024AN00454	10/10/2024	5.279,90
4	02/12/2024	F00800	2024AN00384	31/08/2024	135.959,81
4	02/12/2024	F00800	2024AN00437	30/09/2024	113.600,94
4	02/12/2024	F00950	2024AN00455	11/10/2024	6.599,00
4	02/12/2024	F43940	2024AN00451	30/09/2024	16.181,00
4	02/12/2024	F67001	2024AN00320	30/07/2024	7.813,57
4	02/12/2024	F67001	2024AN00321	30/07/2024	7.092,69
4	02/12/2024	F67001	2024AN00322	30/07/2024	7.303,12
4	02/12/2024	F00577	2024AN00439	09/09/2024	399,50
4	02/12/2024	F42504	2024AN00428	30/09/2024	105,00
4	02/12/2024	FR00014	2024AN00440	30/09/2024	1.108,00
4	04/12/2024	F00233	2024AN00388	19/09/2024	5.484,88
4	04/12/2024	F68258	2024AN00389	23/09/2024	5.409,75
4	04/12/2024	FR00006	2024AN00409	03/10/2024	9,27
4	04/12/2024	FR00006	2024AN00410	03/10/2024	2,94
4	04/12/2024	F68256	24CGFC0118	03/12/2024	46,00
4	04/12/2024	F68256	24CGFC0119	03/12/2024	46,00
4	04/12/2024	F68256	2024AN00239	13/06/2024	77.496,00
4	04/12/2024	F68215	2024AN00354	02/09/2024	46,20
4	04/12/2024	F68215	2024AN00275	01/07/2024	354,00
4	04/12/2024	F68215	2024AN00435	01/10/2024	354,00
4	04/12/2024	F00231	2024AN00390	27/09/2024	11.236,50
4	04/12/2024	F00232	2024AN00383	19/09/2024	6.386,13
4	04/12/2024	F00234	2024AN00364	02/09/2024	30.050,00
4 Totale					774.884,76
Totale complessivo					3.405.446,69