

Numero protocollo attribuito fatture acquisto	n. documento	data documento	Numero mandato di pagamento	Data liquidazione pagamento	Importo quietanzato
1437	2909	28-dic-22	112	6-feb-23	300,41
1171	1	27-ott-22	27	20-gen-23	250,00
1298	102147	25-nov-22	108	6-feb-23	493,33
1216	12	9-nov-22	49	20-gen-23	600,00
1448	16	22-dic-22	49	20-gen-23	1.050,00
1172	1	27-ott-22	28	20-gen-23	150,00
1012	29	30-09-2022	50	20-gen-23	885,39
1248	31	31-ott-22	50	20-gen-23	605,79
1320	33	30-nov-22	50	20-gen-23	261,16
1321	34	30-nov-22	50	20-gen-23	637,90
1382	396	28-ott-22	51	20-gen-23	292,80
903	192	19-ago-22	1	5-gen-23	632,84
944	191	19-ago-22	1	5-gen-23	113,31
1126	239	30-set-22	1	5-gen-23	48,02
1217	260	20-ott-22	1	5-gen-23	644,25
1299	296	15-nov-22	183	24-mar-23	69,54
1383	334	30-nov-22	183	24-mar-23	28,67
1461	259	20-ott-22	1	5-gen-23	231,48
1462	3768	22-dic-22	52	20-gen-23	13.522,81
1218	1821	27-ott-22	4	5-gen-23	109,80
1322	2034	29-nov-22	4	5-gen-23	113,23
1384	2035	29-nov-22	4	5-gen-23	579,50
1203	3	7-nov-22	53	20-gen-23	799,99
1183	1	27-ott-22	39	20-gen-23	100,00
1129	1573	30-set-22	54	20-gen-23	5.286,00

Numero protocollo attribuito fatture acquisto	n. documento	data documento	Numero mandato di pagamento	Data liquidazione pagamento	Importo quietanzato
1249	1754	31-ott-22	54	20-gen-23	630,00
1402	1979	30-nov-22	54	20-gen-23	1.120,00
1072	152	30-set-22	55	20-gen-23	1.862,43
1173	1	27-ott-22	29	20-gen-23	150,00
1300	1954	21-nov-22	184	24-mar-23	209,09
1174	1	27-ott-22	30	20-gen-23	150,00
1092	874	11-ott-22	56	20-gen-23	539,63
1131	875	11-ott-22	56	20-gen-23	260,23
1219	967	8-nov-22	56	20-gen-23	101,87
1323	976	22-nov-22	56	20-gen-23	258,64
1463	1088	20-dic-22	56	20-gen-23	819,47
1073	2411	17-ott-22	57	20-gen-23	966,85
1291	159926	29-nov-22	58	20-gen-23	42,73
1292	159927	29-nov-22	58	20-gen-23	4.603,02
1366	170520	13-dic-22	58	20-gen-23	4.645,75
1175	1	27-ott-22	31	20-gen-23	100,00
1367	2	13-dic-22	7	5-gen-23	1.500,00
1176	1	27-ott-22	32	20-gen-23	200,00
911	3280	8-set-22	10	5-gen-23	854,00
947	3245	7-set-22	10	5-gen-23	1.952,00
1085	3679	5-ott-22	114	6-feb-23	427,00
1205	3859	2-nov-22	114	6-feb-23	1.159,00
1356	4298	1-dic-22	185	24-mar-23	2.318,00
1254	409	9-nov-22	59	20-gen-23	589,26
1411	382	24-ott-22	59	20-gen-23	537,53

Numero protocollo attribuito fatture acquisto	n. documento	data documento	Numero mandato di pagamento	Data liquidazione pagamento	Importo quietanzato
1363	4283729609	9-dic-22	60	20-gen-23	32,09
1093	320	12-ott-22	61	20-gen-23	961,85
1094	326	19-ott-22	61	20-gen-23	172,20
1133	310	3-ott-22	61	20-gen-23	61,00
1134	317	7-ott-22	61	20-gen-23	175,68
1135	321	12-ott-22	61	20-gen-23	150,79
1136	327	20-ott-22	61	20-gen-23	731,63
1250	360	17-nov-22	61	20-gen-23	87,11
1251	363	21-nov-22	61	20-gen-23	425,66
1301	365	23-nov-22	61	20-gen-23	117,12
1324	372	28-nov-22	61	20-gen-23	137,31
1362	388	1-dic-22	61	20-gen-23	119,34
1385	400	13-dic-22	61	20-gen-23	174,22
1403	391	5-dic-22	61	20-gen-23	281,88
1404	396	12-dic-22	61	20-gen-23	161,41
922	43	10-set-22	62	20-gen-23	714,92
950	44	10-set-22	62	20-gen-23	447,74
1095	51	7-ott-22	62	20-gen-23	234,85
1137	50	7-ott-22	62	20-gen-23	708,82
1405	53	24-ott-22	62	20-gen-23	227,53
1406	57	7-nov-22	62	20-gen-23	2.257,00
1450	61	27-dic-22	62	20-gen-23	341,60
1438	495	15-dic-22	63	20-gen-23	845,46
1177	1	27-ott-22	33	20-gen-23	150,00
1387	1294	1-dic-22	186	24-mar-23	15,81

Numero protocollo attribuito fatture acquisto	n. documento	data documento	Numero mandato di pagamento	Data liquidazione pagamento	Importo quietanzato
1408	907	14-dic-22	127	16-feb-23	854,00
1386	1185	5-dic-22	64	20-gen-23	1.294,44
1409	50	29-nov-22	64	20-gen-23	4.306,65
1410	51	30-nov-22	64	20-gen-23	102,11
1451	57	20-dic-22	64	20-gen-23	173,40
1487	856	16-dic-22	64	20-gen-23	19,40
951	2311	13-set-22	65	20-gen-23	590,73
1019	2407	27-09-2022	65	20-gen-23	5.357,31
1020	2408	28-09-2022	65	20-gen-23	142,59
1252	2972	16-nov-22	65	20-gen-23	3.133,03
1464	3353	23-dic-22	65	20-gen-23	2.649,26
1368	121	30-nov-22	66	20-gen-23	292,80
968	11425	30-09-2022	67	20-gen-23	485,54
987	11423	30-09-2022	67	20-gen-23	491,27
1021	11424	30-09-2022	67	20-gen-23	375,40
1220	12687	31-ott-22	67	20-gen-23	132,72
1253	12688	31-ott-22	67	20-gen-23	82,97
1303	13863	30-nov-22	67	20-gen-23	451,45
1304	13864	30-nov-22	67	20-gen-23	37,98
1326	13865	30-nov-22	67	20-gen-23	413,22
1452	15276	31-dic-22	67	20-gen-23	248,37
1465	15277	31-dic-22	67	20-gen-23	222,70
969	976	20-09-2022	68	20-gen-23	243,34
970	980	20-09-2022	68	20-gen-23	149,50
971	981	20-09-2022	68	20-gen-23	107,21

Numero protocollo attribuito fatture acquisto	n. documento	data documento	Numero mandato di pagamento	Data liquidazione pagamento	Importo quietanzato
988	975	20-09-2022	68	20-gen-23	258,69
989	977	20-09-2022	68	20-gen-23	415,67
990	978	20-09-2022	68	20-gen-23	808,89
991	979	20-09-2022	68	20-gen-23	104,23
992	982	20-09-2022	68	20-gen-23	5,49
993	993	22-09-2022	68	20-gen-23	21,84
994	1008	27-09-2022	68	20-gen-23	146,81
995	1009	27-09-2022	68	20-gen-23	187,10
996	1010	27-09-2022	68	20-gen-23	273,63
997	1013	27-09-2022	68	20-gen-23	9,52
998	1015	27-09-2022	68	20-gen-23	57,23
999	1016	27-09-2022	68	20-gen-23	191,75
1000	1025	30-09-2022	68	20-gen-23	69,62
1001	1026	30-09-2022	68	20-gen-23	169,23
1022	972	20-09-2022	68	20-gen-23	11,82
1023	996	23-09-2022	68	20-gen-23	2.370,91
1024	997	23-09-2022	68	20-gen-23	42,87
1025	998	23-09-2022	68	20-gen-23	70,48
1097	1030	3-ott-22	68	20-gen-23	105,56
1098	1046	4-ott-22	68	20-gen-23	276,46
1099	1042	4-ott-22	68	20-gen-23	489,16
1100	1043	4-ott-22	68	20-gen-23	30,82
1101	1047	4-ott-22	68	20-gen-23	143,77
1102	1048	4-ott-22	68	20-gen-23	924,19
1103	1052	6-ott-22	68	20-gen-23	46,80

Numero protocollo attribuito fatture acquisto	n. documento	data documento	Numero mandato di pagamento	Data liquidazione pagamento	Importo quietanzato
1104	1064	11-ott-22	68	20-gen-23	151,06
1105	1065	11-ott-22	68	20-gen-23	185,06
1106	1066	11-ott-22	68	20-gen-23	125,00
1107	1067	11-ott-22	68	20-gen-23	357,69
1108	1071	11-ott-22	68	20-gen-23	211,18
1109	1098	18-ott-22	68	20-gen-23	44,64
1110	1099	18-ott-22	68	20-gen-23	238,87
1111	1101	18-ott-22	68	20-gen-23	325,38
1112	1102	18-ott-22	68	20-gen-23	204,57
1113	1104	18-ott-22	68	20-gen-23	309,38
1114	1105	18-ott-22	68	20-gen-23	157,87
1115	1113	20-ott-22	68	20-gen-23	394,10
1138	1029	3-ott-22	68	20-gen-23	168,36
1139	1031	3-ott-22	68	20-gen-23	176,17
1140	1032	3-ott-22	68	20-gen-23	200,74
1141	1033	3-ott-22	68	20-gen-23	55,84
1142	1034	3-ott-22	68	20-gen-23	110,74
1143	1045	4-ott-22	68	20-gen-23	29,95
1144	1056	7-ott-22	68	20-gen-23	424,28
1145	1057	7-ott-22	68	20-gen-23	93,06
1146	1059	10-ott-22	68	20-gen-23	4,37
1147	1072	12-ott-22	68	20-gen-23	20,18
1148	1073	12-ott-22	68	20-gen-23	6,86
1149	1086	14-ott-22	68	20-gen-23	80,46
1150	1088	14-ott-22	68	20-gen-23	13,48

Numero protocollo attribuito fatture acquisto	n. documento	data documento	Numero mandato di pagamento	Data liquidazione pagamento	Importo quietanzato
1151	1089	14-ott-22	68	20-gen-23	400,25
1152	1092	17-ott-22	68	20-gen-23	322,81
1221	1117	21-ott-22	68	20-gen-23	106,08
1222	1129	25-ott-22	68	20-gen-23	230,44
1223	1130	25-ott-22	68	20-gen-23	44,20
1224	1131	25-ott-22	68	20-gen-23	421,83
1225	1132	25-ott-22	68	20-gen-23	99,08
1226	1154	31-ott-22	68	20-gen-23	105,56
1227	1181	8-nov-22	68	20-gen-23	327,03
1228	1182	8-nov-22	68	20-gen-23	671,25
1229	1185	8-nov-22	68	20-gen-23	310,20
1230	1186	8-nov-22	68	20-gen-23	593,23
1231	1187	8-nov-22	68	20-gen-23	220,59
1232	1208	15-nov-22	68	20-gen-23	399,63
1233	1209	15-nov-22	68	20-gen-23	41,84
1234	1212	15-nov-22	68	20-gen-23	460,88
1235	1214	15-nov-22	68	20-gen-23	16,73
1236	1215	15-nov-22	68	20-gen-23	159,76
1237	1216	15-nov-22	68	20-gen-23	109,51
1255	1120	21-ott-22	68	20-gen-23	166,56
1256	1121	21-ott-22	68	20-gen-23	227,25
1257	1122	21-ott-22	68	20-gen-23	93,06
1258	1123	21-ott-22	68	20-gen-23	140,88
1259	1133	26-ott-22	68	20-gen-23	60,65
1260	1151	31-ott-22	68	20-gen-23	24,34

Numero protocollo attribuito fatture acquisto	n. documento	data documento	Numero mandato di pagamento	Data liquidazione pagamento	Importo quietanzato
1261	1156	31-ott-22	68	20-gen-23	21,22
1262	1168	4-nov-22	68	20-gen-23	271,22
1263	1169	4-nov-22	68	20-gen-23	16,35
1264	1170	4-nov-22	68	20-gen-23	290,74
1265	1171	4-nov-22	68	20-gen-23	65,58
1266	1172	4-nov-22	68	20-gen-23	88,44
1267	1173	4-nov-22	68	20-gen-23	179,05
1268	1190	9-nov-22	68	20-gen-23	25,30
1269	1200	11-nov-22	68	20-gen-23	27,46
1270	1201	11-nov-22	68	20-gen-23	211,67
1271	1202	11-nov-22	68	20-gen-23	160,68
1272	1203	11-nov-22	68	20-gen-23	93,06
1273	1205	14-nov-22	68	20-gen-23	64,74
1274	1217	16-nov-22	68	20-gen-23	423,57
1275	1220	16-nov-22	68	20-gen-23	300,61
1276	1222	16-nov-22	68	20-gen-23	518,56
1277	1234	18-nov-22	68	20-gen-23	36,43
1278	1235	18-nov-22	68	20-gen-23	86,32
1279	1236	18-nov-22	68	20-gen-23	28,08
1280	1237	18-nov-22	68	20-gen-23	480,83
1305	1245	22-nov-22	68	20-gen-23	280,21
1306	1246	22-nov-22	68	20-gen-23	66,61
1307	1247	22-nov-22	68	20-gen-23	281,52
1308	1253	22-nov-22	68	20-gen-23	8,11
1309	1254	22-nov-22	68	20-gen-23	302,47

Numero protocollo attribuito fatture acquisto	n. documento	data documento	Numero mandato di pagamento	Data liquidazione pagamento	Importo quietanzato
1310	1279	29-nov-22	68	20-gen-23	70,42
1311	1280	29-nov-22	68	20-gen-23	280,26
1312	1281	29-nov-22	68	20-gen-23	285,83
1313	1282	29-nov-22	68	20-gen-23	366,12
1314	1283	29-nov-22	68	20-gen-23	284,22
1327	1252	22-nov-22	68	20-gen-23	146,71
1328	1268	28-nov-22	68	20-gen-23	102,34
1329	1269	28-nov-22	68	20-gen-23	158,10
1330	1270	28-nov-22	68	20-gen-23	40,15
1331	1271	28-nov-22	68	20-gen-23	704,50
1388	1325	6-dic-22	186	24-mar-23	129,77
1389	1326	6-dic-22	186	24-mar-23	218,78
1390	1327	6-dic-22	186	24-mar-23	191,24
1391	1357	13-dic-22	186	24-mar-23	224,53
1392	1358	13-dic-22	186	24-mar-23	527,20
1393	1359	13-dic-22	186	24-mar-23	943,41
1412	1301	2-dic-22	186	24-mar-23	93,06
1413	1302	2-dic-22	186	24-mar-23	108,89
1414	1303	2-dic-22	186	24-mar-23	43,16
1415	1304	2-dic-22	186	24-mar-23	96,42
1416	1305	2-dic-22	186	24-mar-23	93,92
1417	1306	2-dic-22	186	24-mar-23	284,73
1418	1307	5-dic-22	186	24-mar-23	105,58
1419	1337	9-dic-22	186	24-mar-23	50,48
1420	1340	9-dic-22	186	24-mar-23	106,60

Numero protocollo attribuito fatture acquisto	n. documento	data documento	Numero mandato di pagamento	Data liquidazione pagamento	Importo quietanzato
1421	1341	9-dic-22	186	24-mar-23	10,40
1422	1342	9-dic-22	186	24-mar-23	161,27
1423	1344	12-dic-22	186	24-mar-23	86,83
1424	1345	12-dic-22	186	24-mar-23	91,27
1425	1346	12-dic-22	186	24-mar-23	75,84
1426	1347	12-dic-22	186	24-mar-23	240,17
1427	1363	14-dic-22	186	24-mar-23	22,75
1428	1365	14-dic-22	186	24-mar-23	50,61
1429	1369	14-dic-22	186	24-mar-23	88,83
1453	1410	20-dic-22	186	24-mar-23	92,30
1466	1373	15-dic-22	186	24-mar-23	279,42
1467	1374	15-dic-22	186	24-mar-23	80,50
1468	1394	19-dic-22	186	24-mar-23	29,26
1469	1395	19-dic-22	186	24-mar-23	65,01
1470	1396	19-dic-22	186	24-mar-23	43,16
1178	1	27-ott-22	34	20-gen-23	1.000,00
1394	422210222947	19-dic-22		9-gen-23	51,80
1454	422210221078	19-dic-22		9-gen-23	101,93
1179	1	27-ott-22	35	20-gen-23	150,00
1155	346	22-nov-21	69	20-gen-23	84,00
1431	1	1-dic-22	69	20-gen-23	126,01
1471	670	21-dic-22	69	20-gen-23	126,01
1238	3606	31-ott-22	70	20-gen-23	916,79
1395	3969	30-nov-22	70	20-gen-23	987,82
1180	1	27-ott-22	36	20-gen-23	150,00

Numero protocollo attribuito fatture acquisto	n. documento	data documento	Numero mandato di pagamento	Data liquidazione pagamento	Importo quietanzato
1294	2637	30-nov-22	71	20-gen-23	1.166,63
1455	2847	23-dic-22	71	20-gen-23	101,26
1295	616	16-nov-22	72	20-gen-23	73,20
1296	618	16-nov-22	72	20-gen-23	900,01
1396	5004025	14-dic-22	73	20-gen-23	271,44
1181	1	27-ott-22	37	20-gen-23	150,00
1074	53	30-set-22	74	20-gen-23	2.112,75
1200	68	31-ott-22	74	20-gen-23	1.274,93
1239	62	31-ott-22	74	20-gen-23	3.358,10
1287	67	31-ott-22	74	20-gen-23	637,00
1397	70	30-nov-22	74	20-gen-23	3.183,33
1433	69	30-nov-22	74	20-gen-23	1.509,34
1182	1	27-ott-22	38	20-gen-23	125,00
977	2	28-09-2022	76	20-gen-23	842,00
1372	3294	30-nov-22	75	20-gen-23	20.276,40
1184	1	27-ott-22	40	20-gen-23	100,00
1208	800	26-ott-22	77	20-gen-23	2.380,22
1240	2195	28-ott-22	78	20-gen-23	3.025,34
1241	2196	28-ott-22	78	20-gen-23	1.122,38
1315	2473	29-nov-22	78	20-gen-23	353,80
1456	2663	20-dic-22	78	20-gen-23	744,20
1472	2553	5-dic-22	78	20-gen-23	1.084,50
1209	352	25-ott-22	2	5-gen-23	3.818,60
1333	379	23-nov-22	79	20-gen-23	1.012,87
1441	439	20-dic-22	79	20-gen-23	3.818,60

Numero protocollo attribuito fatture acquisto	n. documento	data documento	Numero mandato di pagamento	Data liquidazione pagamento	Importo quietanzato
1210	176	17-nov-22	80	20-gen-23	244,00
1373	184	28-nov-22	80	20-gen-23	1.207,80
1398	194	16-dic-22	80	20-gen-23	73,20
1211	107	15-nov-22	81	20-gen-23	122,00
1118	41680	26-ott-22	82	20-gen-23	93,94
1119	41681	26-ott-22	82	20-gen-23	93,94
1120	41682	26-ott-22	82	20-gen-23	93,94
1007	430	30-09-2022	83	20-gen-23	251,68
1121	463	30-set-22	83	20-gen-23	134,43
1242	474	31-ott-22	83	20-gen-23	272,27
1316	514	30-nov-22	83	20-gen-23	247,10
1288	53	31-ott-22	84	20-gen-23	275,60
1434	58	30-nov-22	84	20-gen-23	286,00
1185	1	27-ott-22	41	20-gen-23	150,00
1458	267	23-dic-22	85	20-gen-23	934,52
1374	61	7-dic-22	86	20-gen-23	660,00
1375	568	14-dic-22	87	20-gen-23	3.120,00
972	621	22-09-2022	88	20-gen-23	286,00
1076	684	6-ott-22	88	20-gen-23	183,04
1376	5821	13-dic-22	89	20-gen-23	199,00
1186	1	27-ott-22	42	20-gen-23	25,00
1377	1010	9-dic-22	90	20-gen-23	400,00
960	1656	14-set-22	123	16-feb-23	110,00
1089	641	19-ott-22	124	16-feb-23	105,44
1212	655	2-nov-22	124	16-feb-23	1.050,71

Numero protocollo attribuito fatture acquisto	n. documento	data documento	Numero mandato di pagamento	Data liquidazione pagamento	Importo quietanzato
1445	2374	20-dic-22	123	16-feb-23	256,96
1446	758	22-dic-22	124	16-feb-23	45,72
1473	2358	19-dic-22	123	16-feb-23	120,47
1459	35	17-dic-22	91	20-gen-23	2.501,00
1460	36	17-dic-22	91	20-gen-23	2.274,32
1187	1	27-ott-22	43	20-gen-23	100,00
1188	1	27-ott-22	44	20-gen-23	500,00
1189	1	27-ott-22	45	20-gen-23	150,00
1447	9	21-dic-22	105	25-gen-23	126,88
1008	8469	30-09-2022	26	20-gen-23	1.981,27
1009	8470	30-09-2022	26	20-gen-23	1.102,73
1244	9531	31-ott-22	26	20-gen-23	3.780,37
1245	9532	31-ott-22	26	20-gen-23	3.106,41
1317	10731	30-nov-22	26	20-gen-23	1.984,67
1318	10732	30-nov-22	26	20-gen-23	8.236,72
1436	5732	30-nov-22	120	6-feb-23	1.685,00
1319	56	29-nov-22	92	20-gen-23	64,05
1190	1	27-ott-22	46	20-gen-23	150,00
1028	658	30-09-2022	11	12-gen-23	1.043,00
1289	729	31-ott-22	11	12-gen-23	1.485,00
1334	821	30-nov-22	11	12-gen-23	1.518,00
1474	895	23-dic-22	11	12-gen-23	1.364,00
1191	1	27-ott-22	47	20-gen-23	150,00
1213	5586	24-ott-22	93	20-gen-23	6.600,00
910	26	31-ago-22	94	20-gen-23	649,84

Numero protocollo attribuito fatture acquisto	n. documento	data documento	Numero mandato di pagamento	Data liquidazione pagamento	Importo quietanzato
942	25	31-ago-22	94	20-gen-23	76,86
973	30	30-09-2022	94	20-gen-23	134,19
1010	28	30-09-2022	94	20-gen-23	760,91
1011	29	30-09-2022	94	20-gen-23	476,32
1201	36	31-ott-22	94	20-gen-23	310,52
1246	34	31-ott-22	94	20-gen-23	623,40
1247	35	31-ott-22	94	20-gen-23	521,58
1399	39	30-nov-22	94	20-gen-23	59,40
1400	38	30-nov-22	94	20-gen-23	1.442,97
1290	30	27-ott-22	95	20-gen-23	1.248,06
1215	8532	17-nov-22	6	5-gen-23	812,52
3	4	4-gen-23	117	6-feb-23	5.328,96
4	1890	30-dic-22	118	6-feb-23	1.683,60
5	2	9-gen-23	9	5-gen-23	8.522,14
6	35	9-gen-23	125	16-feb-23	812,52
11	1	10-gen-23	119	6-feb-23	2.825,00
16	60	2-dic-22	195	24-mar-23	1.078,48
17	892	31-dic-22	116	6-feb-23	3.696,00
18	893	31-dic-22	116	6-feb-23	528,00
20	63	31-dic-22	84	20-gen-23	234,00
22	4299018388	17-gen-23	115	6-feb-23	17,04
23	2271390	5-gen-23		23-gen-23	54,90
24	12478	23-gen-23	113	6-feb-23	3.412,58
25	1	10-gen-23	8	9-gen-23	1.903,20
26	412300105500	11-gen-23		1-feb-23	14.097,83

Numero protocollo attribuito fatture acquisto	n. documento	data documento	Numero mandato di pagamento	Data liquidazione pagamento	Importo quietanzato
27	19	11-gen-23	129	16-feb-23	73,20
28	4	9-gen-23	131	16-feb-23	5,00
30	1	13-gen-23	25	12-gen-23	25.002,00
31	1	25-gen-23	111	6-feb-23	1.827,00
76	6	13-gen-23	194	24-mar-23	425,79
77	2	13-gen-23	195	24-mar-23	600,24
78	3	13-gen-23	195	24-mar-23	253,76
79	4	25-gen-23	195	24-mar-23	157,99
92	1010815154	25-gen-23	128	16-feb-23	282,21
97	1	13-gen-23	120	6-feb-23	1.685,00
98	3	30-gen-23	130	16-feb-23	2.400,00
104	27	24-gen-23	131	16-feb-23	1.012,62
106	110	26-gen-32	104	25-gen-23	475,80
107	1	11-gen-23	106	25-gen-23	19.999,95
110	108	30-gen-23	173	24-mar-23	387,00
111	11	30-gen-23	194	24-mar-23	361,61
112	1	12-gen-23	126	16-feb-23	2.287,50
123	10	27-gen-23	194	24-mar-23	240,52
145	66	1-feb-23	129	16-feb-23	542,40
150	1	1-feb-23	132	16-feb-23	1.000,00
163	4302172986	9-feb-23	193	24-mar-23	50,25
165	1	24-feb-23	147	9-mar-23	2.500,00
166	30535	27-feb-23	191	24-mar-23	3.791,08
167	1216	28-feb-23	142	24-feb-23	22,47
168	412301415696	8-feb-23		28-feb-23	13.384,13

Numero protocollo attribuito fatture acquisto	n. documento	data documento	Numero mandato di pagamento	Data liquidazione pagamento	Importo quietanzato
169	7	28-feb-23	197	24-mar-23	1.813,30
172	1	22-feb-23	146	9-mar-23	1.952,00
173	1	13-feb-23	188	24-mar-23	600,00
174	3	28-feb-23	188	24-mar-23	715,00
178	35	27-feb-23	194	24-mar-23	193,25
191	422310060930	20-feb-23		13-mar-23	50,13
193	1	27-feb-23	152	9-mar-23	600,00
195	1	10-feb-23	153	9-mar-23	1.700,00
201	939	10-feb-23	189	24-mar-23	15.754,41
202	940	10-feb-23	189	24-mar-23	1.433,71
204	3	27-feb-23	148	9-mar-23	1.952,00
205	32	22-feb-23	194	24-mar-23	599,75
206	12	13-feb-23	195	24-mar-23	550,83
252	1	28-feb-23	149	9-mar-23	3.950,00
253	123	28-feb-23	151	9-mar-23	7.320,00
261	1P	6-mar-23	154	9-mar-23	2.325,00
262	1S	6-mar-23	154	9-mar-23	1.625,00
263	1	3-mar-23	150	9-mar-23	1.952,00
264	4316718286	14-mar-23	193	24-mar-23	27,45
265	374	18-gen-23	196	24-mar-23	366,00
267	5100	18-gen-23	196	24-mar-23	366,00
268	412302806647	10-mar-23		30-mar-23	11.472,64
270	1	13-mar-23	198	24-mar-23	400,00
273	335	24-feb-23	173	24-mar-23	242,74
275	2	27-feb-23	190	24-mar-23	2.100,00

Numero protocollo attribuito fatture acquisto	n. documento	data documento	Numero mandato di pagamento	Data liquidazione pagamento	Importo quietanzato
296	1	13-mar-23	192	24-mar-23	2.212,50
301	50	6-mar-23	194	24-mar-23	790,68
302	54	15-mar-23	194	24-mar-23	743,10
303	13	28-feb-23	195	24-mar-23	228,14
323	18	7-mar-23	182	24-mar-23	15.860,00
325	1	13-mar-23	187	24-mar-23	640,00
334	905	27-mar-23	181	24-mar-23	78,00
361	226	25-mar-23	145	9-mar-23	836,00
378	1089	20-mar-23	156	15-mar-23	645,00