

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2021 al 31-12-2021) (al 04-10-2023)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA UO	Inesigibile	Dovuto	Pagato	Giorni
1	2019-AC-220	30/04/2019	FPA 1/19	06/06/2019	30/04/2019	30/05/2019	15/10/2021	URBAN ART	UFP3WI		33.500,00	33.500,00	869
2	2020-AC-91	20/02/2020	66	09/03/2020	20/02/2020	21/03/2020	14/10/2021	CLEMENTE S.N.C.	UFP3WI		163,94	163,94	572
3	2020-AC-145	01/03/2020	44	22/04/2020	01/04/2020	01/05/2020	17/12/2021	RINALDI NICOLA CARMINE	UFP3WI		9.159,50	9.159,50	595
4	2020-AC-277	12/06/2020	57	06/07/2020	17/06/2020	17/07/2020	14/10/2021	DE SIMONE PIERINO	UFP3WI		120,08	120,08	454
5	2020-AC-293	25/06/2020	229	14/07/2020	26/06/2020	26/07/2020	20/12/2021	PA DIGITALE ADRIATICA SRL	UFP3WI		3.000,00	3.000,00	512
6	2020-AC-342	16/07/2020	116	04/08/2020	16/07/2020	15/08/2020	22/12/2021	RINALDI NICOLA CARMINE	UFP3WI		167,00	167,00	494
7	2020-AC-422	19/08/2020	121/BE	15/09/2020	26/08/2020	25/09/2020	17/12/2021	IANNETTA ANGELO SRL	UFP3WI		400,00	400,00	448
8	2020-AC-469	31/08/2020	1504	29/09/2020	12/09/2020	12/10/2020	14/10/2021	BIGGIO S.R.L.	UFP3WI		364,98	364,98	367
9	2020-AC-561	19/10/2020	75	10/11/2020	19/10/2020	18/11/2020	05/10/2021	GENUS CONSULTING GROUP DI GERMANO EMILIO & C. S.N.C.	UFP3WI		4.000,00	4.000,00	321
10	2020-AC-565	14/10/2020	198/01	10/11/2020	20/10/2020	19/11/2020	22/12/2021	MOLISE SCUOLA C.D.E.	UFP3WI		182,85	182,85	398
11	2020-AC-592	31/10/2020	1426/05	18/11/2020	02/11/2020	02/12/2020	17/12/2021	SAMO BIOMEDICA SRL	UFP3WI		312,00	312,00	380
12	2020-AC-593	31/10/2020	1427/05	18/11/2020	02/11/2020	02/12/2020	17/12/2021	SAMO BIOMEDICA SRL	UFP3WI		690,00	690,00	380
13	2020-AC-601	04/11/2020	FATTPA 17_20	23/11/2020	04/11/2020	04/12/2020	11/11/2021	RED GROUP ITALIA S.R.L	UFP3WI		12.480,00	12.480,00	342
14	2020-AC-614	08/11/2020	FATTPA 20_20	30/11/2020	08/11/2020	08/12/2020	17/12/2021	BEHLULI FATMIR	UFP3WI		1.100,00	1.100,00	374
15	2020-AC-615	08/11/2020	FATTPA 21_20	30/11/2020	08/11/2020	08/12/2020	18/10/2021	BEHLULI FATMIR	UFP3WI		700,00	700,00	314
16	2020-AC-620	31/10/2020	1886	30/11/2020	11/11/2020	11/12/2020	15/12/2021	BIGGIO S.R.L.	UFP3WI		182,96	182,96	369
17	2020-AC-654	30/11/2020	VEL133	18/12/2020	02/12/2020	01/01/2021	20/12/2021	AFA SYSTEMS SRL	UFP3WI		1.950,00	1.950,00	353
18	2020-AC-658	03/12/2020	7/PA	22/12/2020	03/12/2020	02/01/2021	15/12/2021	PALUMBO SILVANO	UFP3WI		1.654,40	1.654,40	347
19	2020-AC-665	03/12/2020	11	22/12/2020	03/12/2020	02/01/2021	18/10/2021	CENTRO SERVIZI I.C.F. DI FURIOSO ANTONIO	UFP3WI		300,00	300,00	289
20	2020-AC-666	03/12/2020	6/PA	22/12/2020	04/12/2020	03/01/2021	15/12/2021	PALUMBO SILVANO	UFP3WI		5.000,00	5.000,00	346
21	2020-AC-669	04/12/2020	FATTPA 22_20	22/12/2020	04/12/2020	03/01/2021	17/12/2021	BEHLULI FATMIR	UFP3WI		1.100,00	1.100,00	348
22	2020-AC-672	04/12/2020	FATTPA 23_20	22/12/2020	05/12/2020	04/01/2021	27/12/2021	BEHLULI FATMIR	UFP3WI		700,00	700,00	357
23	2020-AC-703	21/12/2020	030FE/107	31/12/2020	21/12/2020	20/01/2021	15/12/2021	C.R.E.A. CONSIGLIO PER LA RICERCA IN AGRICOLTURA E L'ANALISI DELL'ECONOMIA AGRAR	UFP3WI		2.459,02	2.459,02	329
24	2020-AC-719	26/12/2020	55/25/2020	31/12/2020	28/12/2020	27/01/2021	15/12/2021	D'AMICO MARIAGRAZIA	UFP3WI		2.204,20	2.204,20	322
25	2020-AC-720	28/12/2020	2627/01	31/12/2020	28/12/2020	27/01/2021	14/10/2021	BIGGIO S.R.L.	UFP3WI		118,70	118,70	260
26	2020-AC-722	29/12/2020	E00277	31/12/2020	29/12/2020	28/01/2021	14/10/2021	COLELLA GINA	UFP3WI		62,40	62,40	259
27	2021-AC-1	02/01/2021	1	18/01/2021	02/01/2021	01/02/2021	17/12/2021	CENTRO SERVIZI I.C.F. DI FURIOSO ANTONIO	UFP3WI		300,00	300,00	319
28	2021-AC-11	31/12/2020	22	21/01/2021	05/01/2021	04/02/2021	14/10/2021	ELETTROTECNICA F.LLI DI LELLO SN	UFP3WI		1.179,00	1.179,00	252
29	2021-AC-12	31/12/2020	21	21/01/2021	05/01/2021	04/02/2021	15/12/2021	ELETTROTECNICA F.LLI DI LELLO SN	UFP3WI		1.575,00	1.575,00	314
30	2021-AC-17	15/01/2021	1/PA	04/02/2021	19/01/2021	18/02/2021	20/12/2021	G.L. SERVIZI SRL	UFP3WI		18.900,00	18.900,00	305
31	2021-AC-23	04/01/2021	7/2021	04/02/2021	11/01/2021	10/02/2021	17/12/2021	ANTINCENDIO MOLISE S.N.C. DI CAPERCHIONE GIUSEPPE	UFP3WI		723,00	723,00	310
								ANTINCENDIO MOLISE					

32	2021-AC-24	04/01/2021	5/2021	04/02/2021	11/01/2021	10/02/2021	27/12/2021	S.N.C. DI CAPERCHIONE GIUSEPPE	UFP3WI		250,00	250,00	320
33	2021-AC-26	12/01/2021	6/05	04/02/2021	13/01/2021	12/02/2021	17/12/2021	SAMO BIOMEDICA SRL	UFP3WI		1.134,20	1.134,20	308
34	2021-AC-30	31/12/2020	296/PA	05/02/2021	15/01/2021	14/02/2021	18/10/2021	UNIVERSO SOCIALE ONLUS SOCIETÀ COOP SOCIALE	UFP3WI		358,33	358,33	246
35	2021-AC-31	31/12/2020	295/PA	05/02/2021	15/01/2021	14/02/2021	18/10/2021	UNIVERSO SOCIALE ONLUS SOCIETÀ COOP SOCIALE	UFP3WI		358,33	358,33	246
36	2021-AC-32	31/12/2020	297/PA	05/02/2021	15/01/2021	14/02/2021	17/12/2021	UNIVERSO SOCIALE ONLUS SOCIETÀ COOP SOCIALE	UFP3WI		358,33	358,33	306
37	2021-AC-38	22/01/2021	6/01	12/02/2021	22/01/2021	21/02/2021	17/12/2021	MERIDIANA ITALIA SRL	UFP3WI		11.800,30	11.800,30	299
38	2021-AC-42	26/01/2021	150	16/02/2021	28/01/2021	27/02/2021	14/10/2021	ARBOREA	UFP3WI		695,80	695,80	229
39	2021-AC-43	01/02/2021	14/PA	19/02/2021	01/02/2021	03/03/2021	17/12/2021	UNIVERSO SOCIALE ONLUS SOCIETÀ COOP SOCIALE	UFP3WI		358,33	358,33	289
40	2021-AC-44	01/02/2021	23	19/02/2021	01/02/2021	03/03/2021	17/12/2021	C.A.M.U. DI ZICCARDI ANTONIO & C. S.A.S.	UFP3WI		199,50	199,50	289
41	2021-AC-47	01/02/2021	1/G	19/02/2021	02/02/2021	04/03/2021	15/12/2021	SCAVITER SRL	UFP3WI		770,50	770,50	286
42	2021-AC-57	30/01/2021	10/PAP	25/02/2021	09/02/2021	11/03/2021	05/10/2021	G.L. SERVIZI SRL	UFP3WI		22,77	22,77	208
43	2021-AC-58	30/01/2021	5/PAP	25/02/2021	09/02/2021	11/03/2021	05/10/2021	G.L. SERVIZI SRL	UFP3WI		32,50	32,50	208

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44	2021-AC-63	12/02/2021	FPA 3/21	01/03/2021	12/02/2021	14/03/2021	05/10/2021	SOC. AGR. FONTE SANTA MARIA S.N.C.	UFP3WI		700,00	700,00	205
45	2021-AC-87	02/03/2021	38/PA	23/03/2021	02/03/2021	01/04/2021	17/12/2021	UNIVERSO SOCIALE ONLUS SOCIETÀ COOP SOCIALE	UFP3WI		358,33	358,33	260
46	2021-AC-102	27/02/2021	15/PAP	30/03/2021	11/03/2021	10/04/2021	05/10/2021	G.L. SERVIZI SRL	UFP3WI		26,59	26,59	178
47	2021-AC-108	15/03/2021	000747/21	09/04/2021	19/03/2021	18/04/2021	17/12/2021	ASCENSORI DI GREGORIO GABRIELE SRL	UFP3WI		480,00	480,00	243
48	2021-AC-122	02/04/2021	62/PA	19/04/2021	02/04/2021	02/05/2021	23/12/2021	UNIVERSO SOCIALE ONLUS SOCIETÀ COOP SOCIALE	UFP3WI		358,33	358,33	235
49	2021-AC-128	31/03/2021	451	27/04/2021	07/04/2021	07/05/2021	23/12/2021	IRRIGAZIONE MOLISE	UFP3WI		125,62	125,62	230
50	2021-AC-132	31/03/2021	18/PAP	27/04/2021	09/04/2021	09/05/2021	05/10/2021	G.L. SERVIZI SRL	UFP3WI		32,50	32,50	149
51	2021-AC-153	29/04/2021	21/01	18/05/2021	29/04/2021	29/05/2021	08/11/2021	MERIDIANA ITALIA SRL	UFP3WI		12.208,73	12.208,73	163
52	2021-AC-154	30/04/2021	90/PA	18/05/2021	30/04/2021	30/05/2021	23/12/2021	UNIVERSO SOCIALE ONLUS SOCIETÀ COOP SOCIALE	UFP3WI		358,33	358,33	207
53	2021-AC-159	30/04/2021	563/05	20/05/2021	03/05/2021	02/06/2021	23/12/2021	SAMO BIOMEDICA SRL	UFP3WI		460,00	460,00	204
54	2021-AC-167	30/04/2021	28/PAP	25/05/2021	07/05/2021	06/06/2021	17/12/2021	G.L. SERVIZI SRL	UFP3WI		32,65	32,65	194
55	2021-AC-171	07/05/2021	2021_97_22	25/05/2021	08/05/2021	07/06/2021	23/12/2021	FRENTAUTO S.P.A.	UFP3WI		1.054,75	1.054,75	199
56	2021-AC-172	30/04/2021	153/01	04/06/2021	10/05/2021	09/06/2021	18/10/2021	CONSORZIO STABILE IMPERO	UFP3WI		277,35	277,35	131
57	2021-AC-184	17/05/2021	136	04/06/2021	17/05/2021	16/06/2021	17/12/2021	FRATANGELO NICOLINO	UFP3WI		117,50	117,50	184
58	2021-AC-185	17/05/2021	4509 00391	04/06/2021	17/05/2021	16/06/2021	14/10/2021	CESAR BARBAROSSA E.E F.LLI SRL	UFP3WI		81,97	81,97	120
59	2021-AC-191	21/05/2021	FATTPA 65_21	07/06/2021	21/05/2021	20/06/2021	17/12/2021	OMNIA PROJECT	UFP3WI		1.097,54	1.097,54	180
60	2021-AC-196	25/05/2021	100492	10/06/2021	25/05/2021	24/06/2021	22/12/2021	NEULIFT SPA	UFP3WI		475,00	475,00	181
61	2021-AC-204	28/05/2021	45	18/06/2021	01/06/2021	01/07/2021	16/12/2021	DE SIMONE PIERINO	UFP3WI		122,13	122,13	168
62	2021-AC-206	01/06/2021	50	18/06/2021	01/06/2021	01/07/2021	16/12/2021	DE SIMONE PIERINO	UFP3WI		584,43	584,43	168
63	2021-AC-215	31/05/2021	89	22/06/2021	04/06/2021	04/07/2021	16/12/2021	BOCCIA ALESSANDRO	UFP3WI		56,69	56,69	165
64	2021-AC-219	31/05/2021	33/PAP	28/06/2021	09/06/2021	09/07/2021	17/12/2021	G.L. SERVIZI SRL	UFP3WI		8,05	8,05	161
65	2021-AC-220	31/05/2021	198/01	28/06/2021	09/06/2021	09/07/2021	17/12/2021	CONSORZIO STABILE IMPERO	UFP3WI		277,35	277,35	161
66	2021-AC-223	09/06/2021	FATTPA 6_21	28/06/2021	09/06/2021	09/07/2021	14/10/2021	OFFICINA CLEMENTE DI ANTONIO CORONA	UFP3WI		2.930,00	2.930,00	97
67	2021-AC-230	31/05/2021	811	05/07/2021	14/06/2021	14/07/2021	17/12/2021	BIGGIO S.R.L.	UFP3WI		406,44	406,44	156
68	2021-AC-239	11/06/2021	001473/21	05/07/2021	17/06/2021	17/07/2021	17/12/2021	ASCENSORI DI GREGORIO GABRIELE SRL	UFP3WI		80,00	80,00	153
69	2021-AC-241	15/06/2021	F2021-64918	05/07/2021	18/06/2021	18/07/2021	03/12/2021	BT ITALIA S.P.A.	UFP3WI		195,00	195,00	138
70	2021-AC-242	15/06/2021	F2021-64720	05/07/2021	18/06/2021	18/07/2021	03/12/2021	BT ITALIA S.P.A.	UFP3WI		171,80	171,80	138
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71	2021-AC-243	15/06/2021	001485/21	05/07/2021	18/06/2021	18/07/2021	27/12/2021	GREGORIO GABRIELE SRL	UFP3WI		480,00	480,00	162
72	2021-AC-246	24/06/2021	10	12/07/2021	24/06/2021	24/07/2021	16/12/2021	PERPETUA GIUSEPPE	UFP3WI		272,95	272,95	145
73	2021-AC-250	16/06/2021	77	14/07/2021	28/06/2021	28/07/2021	18/10/2021	DALMONTE MICRO SOCIET AGRICOLA S.S.	UFP3WI		912,00	912,00	82
74	2021-AC-251	23/06/2021	103/01	14/07/2021	28/06/2021	28/07/2021	16/12/2021	MOLISE SCUOLA C.D.E.	UFP3WI		355,90	355,90	141
75	2021-AC-259	30/06/2021	111	19/07/2021	01/07/2021	31/07/2021	16/12/2021	BOCCIA ALESSANDRO	UFP3WI		269,54	269,54	138
76	2021-AC-260	30/06/2021	110	19/07/2021	01/07/2021	31/07/2021	16/12/2021	BOCCIA ALESSANDRO	UFP3WI		358,81	358,81	138
77	2021-AC-263	28/06/2021	68	19/07/2021	03/07/2021	02/08/2021	16/12/2021	DE SIMONE PIERINO	UFP3WI		291,80	291,80	136
78	2021-AC-264	30/06/2021	70	19/07/2021	03/07/2021	02/08/2021	16/12/2021	DE SIMONE PIERINO	UFP3WI		109,02	109,02	136
79	2021-AC-269	06/07/2021	E00143	19/07/2021	07/07/2021	06/08/2021	17/12/2021	COLELLA GINA	UFP3WI		156,00	156,00	133
80	2021-AC-277	09/07/2021	FATTPA 83_21	26/07/2021	09/07/2021	08/08/2021	14/10/2021	OMNIA PROJECT	UFP3WI		51,64	51,64	67
81	2021-AC-278	09/07/2021	FATTPA 84_21	26/07/2021	09/07/2021	08/08/2021	17/12/2021	OMNIA PROJECT	UFP3WI		67,21	67,21	131
82	2021-AC-281	09/07/2021	FATTPA 85_21	26/07/2021	10/07/2021	09/08/2021	17/12/2021	OMNIA PROJECT	UFP3WI		931,12	931,12	130
83	2021-AC-284	30/06/2021	244/01	26/07/2021	10/07/2021	09/08/2021	17/12/2021	CONSORZIO STABILE IMPERO	UFP3WI		277,35	277,35	130
84	2021-AC-287	30/06/2021	40/PAP	28/07/2021	12/07/2021	11/08/2021	17/12/2021	G.L. SERVIZI SRL	UFP3WI		36,59	36,59	128
85	2021-AC-294	14/07/2021	703 /CB	03/08/2021	14/07/2021	13/08/2021	14/10/2021	PETROLSUD SRL	UFP3WI		527,53	527,53	62
86	2021-AC-295	15/07/2021	1/4/26	03/08/2021	15/07/2021	14/08/2021	23/12/2021	COLACCI TONY	UFP3WI		4.140,00	4.140,00	131

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87	2021-AC-296	16/07/2021	FATTPA 90_21	03/08/2021	16/07/2021	15/08/2021	17/12/2021	OMNIA PROJECT	UFP3WI		509,15	509,15	124
88	2021-AC-297	16/07/2021	FATTPA 89_21	03/08/2021	16/07/2021	15/08/2021	14/10/2021	OMNIA PROJECT	UFP3WI		254,92	254,92	60
89	2021-AC-298	17/07/2021	120	03/08/2021	17/07/2021	16/08/2021	17/12/2021	RINALDI NICOLA CARMINE	UFP3WI		414,50	414,50	123
90	2021-AC-307	21/07/2021	7/PA	06/08/2021	21/07/2021	20/08/2021	16/12/2021	ALBINI UTENSILI DI CIOLELLA GIOVANNI	UFP3WI		882,39	882,39	118
91	2021-AC-308	22/07/2021	908 /IS	09/08/2021	23/07/2021	22/08/2021	14/10/2021	PETROLSUD SRL	UFP3WI		527,53	527,53	53
92	2021-AC-309	23/07/2021	FATTPA 93_21	09/08/2021	23/07/2021	22/08/2021	14/10/2021	OMNIA PROJECT	UFP3WI		254,92	254,92	53
93	2021-AC-310	23/07/2021	FATTPA 94_21	09/08/2021	23/07/2021	22/08/2021	17/12/2021	OMNIA PROJECT	UFP3WI		620,04	620,04	117
94	2021-AC-311	23/07/2021	FATTPA 10_21	09/08/2021	23/07/2021	22/08/2021	14/10/2021	OFFICINA CLEMENTE DI ANTONIO CORONA	UFP3WI		130,00	130,00	53
95	2021-AC-314	27/07/2021	32/01	12/08/2021	27/07/2021	26/08/2021	08/11/2021	MERIDIANA ITALIA SRL	UFP3WI		10.307,80	10.307,80	74
96	2021-AC-319	27/07/2021	779 /CB	30/08/2021	30/07/2021	29/08/2021	14/10/2021	PETROLSUD SRL	UFP3WI		527,53	527,53	46
97	2021-AC-321	30/07/2021	81/FE	30/08/2021	30/07/2021	29/08/2021	03/11/2021	SERRAMENTI ITALIA 3.0 SRLS	UFP3WI		20,00	20,00	66
98	2021-AC-325	31/07/2021	FATTPA 97_21	30/08/2021	01/08/2021	31/08/2021	14/10/2021	OMNIA PROJECT	UFP3WI		887,71	887,71	44
99	2021-AC-326	31/07/2021	165	30/08/2021	01/08/2021	31/08/2021	15/12/2021	PIGNOTTA CLAUDIO	UFP3WI		5.219,00	5.219,00	106
100	2021-AC-332	31/07/2021	141	30/08/2021	04/08/2021	03/09/2021	16/12/2021	BOCCIA ALESSANDRO	UFP3WI		146,48	146,48	104
101	2021-AC-333	31/07/2021	142	30/08/2021	04/08/2021	03/09/2021	16/12/2021	BOCCIA ALESSANDRO	UFP3WI		77,05	77,05	104
102	2021-AC-334	31/07/2021	1129	30/08/2021	04/08/2021	03/09/2021	17/12/2021	BIGGIO S.R.L.	UFP3WI		312,00	312,00	105
103	2021-AC-335	31/07/2021	1132	30/08/2021	04/08/2021	03/09/2021	17/12/2021	BIGGIO S.R.L.	UFP3WI		342,18	342,18	105
104	2021-AC-336	31/07/2021	1130	30/08/2021	04/08/2021	03/09/2021	17/12/2021	BIGGIO S.R.L.	UFP3WI		239,84	239,84	105
105	2021-AC-343	06/08/2021	FPA 6/21	30/08/2021	06/08/2021	05/09/2021	17/12/2021	OMNIA PROJECT OILS SRL	UFP3WI		74,60	74,60	103
106	2021-AC-344	06/08/2021	FPA 4/21	30/08/2021	06/08/2021	05/09/2021	14/10/2021	OMNIA PROJECT OILS SRL	UFP3WI		1.079,51	1.079,51	39
107	2021-AC-345	06/08/2021	FPA 5/21	30/08/2021	06/08/2021	05/09/2021	17/12/2021	OMNIA PROJECT OILS SRL	UFP3WI		179,15	179,15	103
108	2021-AC-347	28/07/2021	2598	30/08/2021	07/08/2021	06/09/2021	15/12/2021	F.I.MO. SRL	UFP3WI		127,50	127,50	100
109	2021-AC-350	29/07/2021	296/22	30/08/2021	09/08/2021	08/09/2021	16/12/2021	FANTOZZI UFFICIO SRL	UFP3WI		815,00	815,00	99
110	2021-AC-351	09/08/2021	1	30/08/2021	09/08/2021	08/09/2021	17/12/2021	IANNONE TERESA	UFP3WI		12.000,00	12.000,00	100
111	2021-AC-352	30/07/2021	300/01	30/08/2021	10/08/2021	09/09/2021	17/12/2021	CONSORZIO STABILE IMPERO	UFP3WI		277,35	277,35	99
112	2021-AC-353	31/07/2021	42/PAP	30/08/2021	10/08/2021	09/09/2021	17/12/2021	G.L. SERVIZI SRL	UFP3WI		14,55	14,55	99
113	2021-AC-354	10/08/2021	205	31/08/2021	11/08/2021	10/09/2021	16/12/2021	OFFICINA TAMBURRI S.N.C.	UFP3WI		482,00	482,00	97
114	2021-AC-357	13/08/2021	FPA 8/21	31/08/2021	13/08/2021	12/09/2021	14/10/2021	OMNIA PROJECT OILS SRL	UFP3WI		985,26	985,26	32
115	2021-AC-358	13/08/2021	FPA 9/21	31/08/2021	13/08/2021	12/09/2021	17/12/2021	OMNIA PROJECT OILS SRL	UFP3WI		204,90	204,90	96
116	2021-AC-359	13/08/2021	FPA 10/21	31/08/2021	13/08/2021	12/09/2021	17/12/2021	OMNIA PROJECT OILS SRL	UFP3WI		40,16	40,16	96
117	2021-AC-360	13/08/2021	2700000517	31/08/2021	13/08/2021	12/09/2021	01/12/2021	SIR SAFETY SYSTEM	UFP3WI		9.266,72	9.266,72	80

								S.P.A. UNIPERSONALE					
118	2021-AC-366	18/08/2021	211	08/09/2021	19/08/2021	18/09/2021	15/12/2021	OFFICINA TAMBURRI S.N.C.	UFP3WI		1.853,66	1.853,66	88
119	2021-AC-369	19/08/2021	437/C	08/09/2021	23/08/2021	22/09/2021	15/12/2021	LA BARAONDA SRL	UFP3WI		304,20	304,20	84
120	2021-AC-370	19/08/2021	438/C	08/09/2021	23/08/2021	22/09/2021	15/12/2021	LA BARAONDA SRL	UFP3WI		659,46	659,46	84
121	2021-AC-375	30/08/2021	151	16/09/2021	30/08/2021	29/09/2021	16/12/2021	C.A.M.U. DI ZICCARDI ANTONIO & C. S.A.S.	UFP3WI		313,20	313,20	78
122	2021-AC-378	31/08/2021	E00172	16/09/2021	31/08/2021	30/09/2021	17/12/2021	COLELLA GINA	UFP3WI		31,20	31,20	78
123	2021-AC-379	27/08/2021	104	20/09/2021	01/09/2021	01/10/2021	16/12/2021	DE SIMONE PIERINO	UFP3WI		88,93	88,93	76
124	2021-AC-381	31/08/2021	00405516	20/09/2021	01/09/2021	01/10/2021	05/10/2021	WEX EUROPE SERVICES SRL	UFP3WI		325,73	325,73	4
125	2021-AC-382	28/08/2021	105	20/09/2021	01/09/2021	01/10/2021	16/12/2021	DE SIMONE PIERINO	UFP3WI		299,18	299,18	76
126	2021-AC-383	01/09/2021	FPA 11/21	20/09/2021	01/09/2021	01/10/2021	14/10/2021	OMNIA PROJECT OILS SRL	UFP3WI		710,66	710,66	13
127	2021-AC-384	01/09/2021	FPA 12/21	20/09/2021	01/09/2021	01/10/2021	17/12/2021	OMNIA PROJECT OILS SRL	UFP3WI		985,16	985,16	77
128	2021-AC-386	31/08/2021	188	20/09/2021	02/09/2021	02/10/2021	15/12/2021	PIGNOTTA CLAUDIO	UFP3WI		8.878,40	8.878,40	74
129	2021-AC-388	02/09/2021	269	20/09/2021	03/09/2021	03/10/2021	15/12/2021	MAGENTA SRL	UFP3WI		96,00	96,00	73

Fatture pagate (Utile al Calcolo) (Periodo pagamenti dal 01-10-2021 al 31-12-2021) (al 04-10-2023)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
130	2021-AC-394	02/09/2021	472/C	20/09/2021	04/09/2021	04/10/2021	15/12/2021	LA BARAONDA SRL	UFP3WI		1.399,39	1.399,39	72
131	2021-AC-395	31/08/2021	1182	20/09/2021	04/09/2021	04/10/2021	17/12/2021	BIGGIO S.R.L.	UFP3WI		327,65	327,65	74
132	2021-AC-400	31/08/2021	1180	27/09/2021	06/09/2021	06/10/2021	17/12/2021	BIGGIO S.R.L.	UFP3WI		184,51	184,51	72
133	2021-AC-401	31/08/2021	165	27/09/2021	07/09/2021	07/10/2021	16/12/2021	BOCCIA ALESSANDRO	UFP3WI		58,66	58,66	70
134	2021-AC-402	31/08/2021	164	27/09/2021	07/09/2021	07/10/2021	16/12/2021	BOCCIA ALESSANDRO	UFP3WI		132,01	132,01	70
135	2021-AC-403	31/08/2021	2892	27/09/2021	07/09/2021	07/10/2021	15/12/2021	F.I.MO. SRL	UFP3WI		42,17	42,17	69
136	2021-AC-404	08/09/2021	100931	27/09/2021	08/09/2021	08/10/2021	22/12/2021	NEULIFT SPA	UFP3WI		475,00	475,00	75
137	2021-AC-405	08/09/2021	PA1	27/09/2021	09/09/2021	09/10/2021	05/10/2021	OFF. MECC. TIRCAR SERVICE DI PIETRO D'ORIO SAS	UFP3WI		150,00	150,00	-4
138	2021-AC-408	09/09/2021	FPA 18/21	27/09/2021	09/09/2021	09/10/2021	14/10/2021	OMNIA PROJECT OILS SRL	UFP3WI		351,76	351,76	5
139	2021-AC-409	09/09/2021	FPA 20/21	27/09/2021	09/09/2021	09/10/2021	17/12/2021	OMNIA PROJECT OILS SRL	UFP3WI		190,74	190,74	69
140	2021-AC-413	09/09/2021	FPA 19/21	27/09/2021	10/09/2021	10/10/2021	17/12/2021	OMNIA PROJECT OILS SRL	UFP3WI		456,15	456,15	68
141	2021-AC-415	31/08/2021	336/01	27/09/2021	10/09/2021	10/10/2021	27/12/2021	CONSORZIO STABILE IMPERO	UFP3WI		277,35	277,35	78
142	2021-AC-417	10/09/2021	965	01/10/2021	14/09/2021	14/10/2021	16/12/2021	MILANO FERRAMENTA E C. SNC	UFP3WI		1.199,99	1.199,99	63
143	2021-AC-419	10/09/2021	964	01/10/2021	14/09/2021	14/10/2021	16/12/2021	MILANO FERRAMENTA E C. SNC	UFP3WI		1.000,01	1.000,01	63
144	2021-AC-422	16/09/2021	PA2-2021-FE	04/10/2021	16/09/2021	16/10/2021	17/12/2021	SCOCCA VITTORIA	UFP3WI		2.192,00	2.192,00	62
145	2021-AC-423	17/09/2021	FPA 25/21	04/10/2021	17/09/2021	17/10/2021	14/10/2021	OMNIA PROJECT OILS SRL	UFP3WI		885,25	885,25	-3
146	2021-AC-424	17/09/2021	FPA 26/21	04/10/2021	17/09/2021	17/10/2021	17/12/2021	OMNIA PROJECT OILS SRL	UFP3WI		607,15	607,15	61
147	2021-AC-425	17/09/2021	2021/24/0000529	04/10/2021	18/09/2021	18/10/2021	26/10/2021	UNICREDIT LEASING SPA	UFP3WI		158,28	158,28	8
148	2021-AC-426	23/09/2021	211902235947	05/10/2021	23/09/2021	23/10/2021	05/10/2021	ESTRA	UFP3WI		2,77	2,77	-18
149	2021-AC-427	22/09/2021	FE000120210001745957	05/10/2021	24/09/2021	24/10/2021	05/10/2021	AGSM ENERGIA SPA	UFP3WI		89,72	89,72	-19
150	2021-AC-428	20/09/2021	PA3-2021-FE	07/10/2021	20/09/2021	20/10/2021	17/12/2021	SCOCCA VITTORIA	UFP3WI		854,00	854,00	58
151	2021-AC-431	21/09/2021	2021/24/0000537	12/10/2021	22/09/2021	22/10/2021	14/10/2021	UNICREDIT LEASING SPA	UFP3WI		188,42	188,42	-8
152	2021-AC-432	23/09/2021	FPA 31/21	12/10/2021	23/09/2021	23/10/2021	17/12/2021	OMNIA PROJECT OILS SRL	UFP3WI		79,51	79,51	55
153	2021-AC-433	23/09/2021	FPA 30/21	12/10/2021	23/09/2021	23/10/2021	14/10/2021	OMNIA PROJECT OILS SRL	UFP3WI		102,46	102,46	-9
154	2021-AC-437	30/09/2021	FPA 34/21	13/10/2021	01/10/2021	31/10/2021	14/10/2021	OMNIA PROJECT OILS SRL	UFP3WI		845,27	845,27	-17

155	2021-AC-438	01/10/2021	11/2021PA	14/10/2021	02/10/2021	01/11/2021	14/10/2021	CIARLARIELLO DANIELE	UFP3WI		3.333,32	3.333,32	-18
156	2021-AC-439	06/10/2021	11	14/10/2021	07/10/2021	06/11/2021	14/10/2021	MILONE PIERLUIGI	UFP3WI		7.839,72	7.839,72	-23
157	2021-AC-440	30/09/2021	798/FE	18/10/2021	04/10/2021	03/11/2021	18/10/2021	METANAUTO MOLISE DI NICOLA DE SOCIO & C. SNC	UFP3WI		121,21	121,21	-16
158	2021-AC-449	30/09/2021	FPA 35/21	18/10/2021	30/09/2021	30/10/2021	17/12/2021	OMNIA PROJECT OILS SRL	UFP3WI		242,62	242,62	48
159	2021-AC-451	30/09/2021	00458908	18/10/2021	02/10/2021	01/11/2021	03/11/2021	WEX EUROPE SERVICES SRL	UFP3WI		845,19	845,19	2
160	2021-AC-452	24/09/2021	V0-235193	18/10/2021	02/10/2021	01/11/2021	29/11/2021	DAY RISTOSERVICE S.P.A.	UFP3WI		7.383,05	7.383,05	28
161	2021-AC-457	05/10/2021	56/FE	25/10/2021	05/10/2021	04/11/2021	25/10/2021	GENERAL S.I.R. ECO SRL - CAMPOMARINO	UFP3WI		14.239,88	4.910,12	-10
162	2021-AC-459	13/10/2021	03/21	25/10/2021	13/10/2021	12/11/2021	25/10/2021	DI RIENZO MICHELE	UFP3WI		5.000,00	5.000,00	-18
163	2021-AC-461	18/10/2021	94/00	26/10/2021	18/10/2021	17/11/2021	26/10/2021	IACOVELLI NICOLA	UFP3WI		22.574,66	22.574,66	-22
164	2021-AC-462	18/10/2021	23	26/10/2021	18/10/2021	17/11/2021	26/10/2021	DIGATI ANTONIO	UFP3WI		15.629,99	15.629,99	-22
165	2021-AC-465	30/09/2021	212	28/10/2021	05/10/2021	04/11/2021	15/12/2021	PIGNOTTA CLAUDIO	UFP3WI		2.484,24	2.484,24	41
166	2021-AC-468	30/09/2021	49/PAP	28/10/2021	08/10/2021	07/11/2021	17/12/2021	G.L. SERVIZI SRL	UFP3WI		11,06	11,06	40
167	2021-AC-469	08/10/2021	FPA 15/21	28/10/2021	08/10/2021	07/11/2021	23/12/2021	MARIO LOMBARDI	UFP3WI		3.290,16	3.290,16	46
168	2021-AC-470	30/09/2021	FPA 7/21	28/10/2021	09/10/2021	08/11/2021	15/12/2021	DI STEFANO GISBERTO	UFP3WI		881,00	881,00	37
169	2021-AC-471	30/09/2021	FPA 11/21	28/10/2021	09/10/2021	08/11/2021	15/12/2021	DI STEFANO GISBERTO	UFP3WI		1.124,40	1.124,40	37
170	2021-AC-472	30/09/2021	FPA 12/21	28/10/2021	09/10/2021	08/11/2021	15/12/2021	DI STEFANO GISBERTO	UFP3WI		1.003,00	1.003,00	37
171	2021-AC-475	30/09/2021	FPA 9/21	28/10/2021	09/10/2021	08/11/2021	15/12/2021	DI STEFANO GISBERTO	UFP3WI		327,00	327,00	37
172	2021-AC-476	30/09/2021	FPA 8/21	28/10/2021	10/10/2021	09/11/2021	15/12/2021	DI STEFANO GISBERTO	UFP3WI		746,00	746,00	36

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2021 al 31-12-2021) (al 04-10-2023)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
173	2021-AC-477	30/09/2021	FPA 10/21	28/10/2021	10/10/2021	09/11/2021	15/12/2021	DI STEFANO GIBERTO	UFP3WI		999,40	999,40	36
174	2021-AC-478	04/10/2021	542/C	28/10/2021	11/10/2021	10/11/2021	15/12/2021	LA BARAONDA SRL	UFP3WI		245,90	245,90	35
175	2021-AC-479	04/10/2021	543/C	28/10/2021	11/10/2021	10/11/2021	15/12/2021	LA BARAONDA SRL	UFP3WI		314,29	314,29	35
176	2021-AC-480	11/10/2021	FPA 36/21	28/10/2021	11/10/2021	10/11/2021	17/12/2021	OMNIA PROJECT OILS SRL	UFP3WI		252,46	252,46	37
177	2021-AC-481	11/10/2021	FPA 37/21	28/10/2021	11/10/2021	10/11/2021	17/12/2021	OMNIA PROJECT OILS SRL	UFP3WI		784,62	784,62	37
178	2021-AC-482	30/09/2021	1431	28/10/2021	12/10/2021	11/11/2021	17/12/2021	BIGGIO S.R.L.	UFP3WI		533,82	533,82	36
179	2021-AC-483	30/09/2021	1432	28/10/2021	12/10/2021	11/11/2021	17/12/2021	BIGGIO S.R.L.	UFP3WI		345,55	345,55	36
180	2021-AC-485	30/09/2021	1433	28/10/2021	12/10/2021	11/11/2021	17/12/2021	BIGGIO S.R.L.	UFP3WI		328,65	328,65	36
181	2021-AC-486	27/10/2021	53	29/10/2021	28/10/2021	27/11/2021	29/10/2021	BIELLO ANTONIO	UFP3WI		12.942,51	12.942,51	-29
182	2021-AC-487	13/10/2021	258	02/11/2021	14/10/2021	13/11/2021	15/12/2021	OFFICINA TAMBURRI S.N.C.	UFP3WI		1.004,38	1.004,38	32
183	2021-AC-488	11/10/2021	4242221800022763	02/11/2021	15/10/2021	14/11/2021	08/11/2021	TIM S.P.A.	UFP3WI		147,00	147,00	-6
184	2021-AC-489	11/10/2021	4242221800021794	02/11/2021	15/10/2021	14/11/2021	08/11/2021	TIM S.P.A.	UFP3WI		195,00	195,00	-6
185	2021-AC-493	18/10/2021	FPA 41/21	03/11/2021	18/10/2021	17/11/2021	15/12/2021	OMNIA PROJECT OILS SRL	UFP3WI		92,62	92,62	28
186	2021-AC-494	18/10/2021	FPA 42/21	03/11/2021	18/10/2021	17/11/2021	17/12/2021	OMNIA PROJECT OILS SRL	UFP3WI		580,46	580,46	30
187	2021-AC-497	21/10/2021	211902444475	08/11/2021	21/10/2021	20/11/2021	09/11/2021	ESTRA	UFP3WI		2,67	2,67	-11
188	2021-AC-499	22/10/2021	2021/24/0000628	08/11/2021	23/10/2021	22/11/2021	26/11/2021	UNICREDIT LEASING SPA	UFP3WI		158,28	158,28	4
189	2021-AC-500	22/10/2021	FE000120210001991468	09/11/2021	24/10/2021	23/11/2021	09/11/2021	AGSM ENERGIA SPA	UFP3WI		87,48	87,48	-14
190	2021-AC-502	25/10/2021	FPA 46/21	11/11/2021	25/10/2021	24/11/2021	17/12/2021	OMNIA PROJECT OILS SRL	UFP3WI		924,89	924,89	23
191	2021-AC-506	31/10/2021	PAE0041257	15/11/2021	09/11/2021	09/12/2021	15/11/2021	FASTWEB SPA	UFP3WI		144,28	144,28	-24
192	2021-AC-507	30/10/2021	502101200000801	15/11/2021	03/11/2021	03/12/2021	15/11/2021	ACEA MOLISE SRL	UFP3WI		45,29	45,29	-18
193	2021-AC-508	03/11/2021	12/2021PA	17/11/2021	03/11/2021	03/12/2021	17/11/2021	CIARLARIELLO DANIELE	UFP3WI		3.333,32	3.333,32	-16
194	2021-AC-509	01/11/2021	12	17/11/2021	02/11/2021	02/12/2021	17/11/2021	MILONE PIERLUIGI	UFP3WI		7.839,72	7.839,72	-15
195	2021-AC-511	01/11/2021	FPA 49/21	19/11/2021	01/11/2021	01/12/2021	17/12/2021	OMNIA PROJECT OILS SRL	UFP3WI		655,16	655,16	16
196	2021-AC-512	31/10/2021	00512960	19/11/2021	02/11/2021	02/12/2021	03/12/2021	WEX EUROPE SERVICES SRL	UFP3WI		942,81	942,81	1
197	2021-AC-519	28/10/2021	1152	19/11/2021	03/11/2021	03/12/2021	15/12/2021	MILANO FERRAMENTA E C. SNC	UFP3WI		287,99	287,99	12
198	2021-AC-520	31/10/2021	899/FE	22/11/2021	04/11/2021	04/12/2021	20/12/2021	METANAUTO MOLISE DI NICOLA DE SOCIO & C. SNC	UFP3WI		174,49	174,49	16
199	2021-AC-521	04/11/2021	5	22/11/2021	04/11/2021	04/12/2021	15/12/2021	DI LENA GIOVANNI	UFP3WI		1.639,34	1.639,34	11

200	2021-AC-525	05/11/2021	FPR 7/21	22/11/2021	05/11/2021	05/12/2021	15/12/2021	PANICHELLA LUIGI	UFP3WI		1.000,00	1.000,00	10
201	2021-AC-526	31/10/2021	1577	22/11/2021	05/11/2021	05/12/2021	17/12/2021	BIGGIO S.R.L.	UFP3WI		291,54	291,54	12
202	2021-AC-528	31/10/2021	1578	22/11/2021	05/11/2021	05/12/2021	17/12/2021	BIGGIO S.R.L.	UFP3WI		613,89	613,89	12
203	2021-AC-536	30/10/2021	53/PAP	29/11/2021	09/11/2021	09/12/2021	17/12/2021	G.L. SERVIZI SRL	UFP3WI		10,88	10,88	8
204	2021-AC-538	31/10/2021	FPA 13/21	29/11/2021	10/11/2021	10/12/2021	15/12/2021	DI STEFANO GISBERTO	UFP3WI		594,00	594,00	5
205	2021-AC-539	31/10/2021	FPA 14/21	29/11/2021	10/11/2021	10/12/2021	15/12/2021	DI STEFANO GISBERTO	UFP3WI		789,00	789,00	5
206	2021-AC-540	31/10/2021	FPA 15/21	29/11/2021	10/11/2021	10/12/2021	15/12/2021	DI STEFANO GISBERTO	UFP3WI		204,00	204,00	5
207	2021-AC-541	31/10/2021	FPA 19/21	29/11/2021	10/11/2021	10/12/2021	15/12/2021	DI STEFANO GISBERTO	UFP3WI		840,00	840,00	5
208	2021-AC-542	31/10/2021	FPA 21/21	29/11/2021	10/11/2021	10/12/2021	15/12/2021	DI STEFANO GISBERTO	UFP3WI		350,00	350,00	5
209	2021-AC-543	31/10/2021	FPA 16/21	29/11/2021	10/11/2021	10/12/2021	15/12/2021	DI STEFANO GISBERTO	UFP3WI		679,00	679,00	5
210	2021-AC-544	31/10/2021	FPA 18/21	29/11/2021	10/11/2021	10/12/2021	15/12/2021	DI STEFANO GISBERTO	UFP3WI		869,00	869,00	5
211	2021-AC-545	31/10/2021	FPA 17/21	29/11/2021	10/11/2021	10/12/2021	15/12/2021	DI STEFANO GISBERTO	UFP3WI		1.083,00	1.083,00	5
212	2021-AC-546	31/10/2021	FPA 20/21	29/11/2021	10/11/2021	10/12/2021	15/12/2021	DI STEFANO GISBERTO	UFP3WI		250,00	250,00	5
213	2021-AC-547	31/10/2021	FPA 22/21	29/11/2021	10/11/2021	10/12/2021	15/12/2021	DI STEFANO GISBERTO	UFP3WI		320,00	320,00	5
214	2021-AC-548	10/11/2021	05/21	29/11/2021	10/11/2021	10/12/2021	15/12/2021	DI RIENZO MICHELE	UFP3WI		5.000,00	5.000,00	5
215	2021-AC-553	12/11/2021	FPA 54/21	29/11/2021	12/11/2021	12/12/2021	17/12/2021	OMNIA PROJECT OILS SRL	UFP3WI		745,06	745,06	5

Fatture pagate (Utile al Calcolo) (Periodo pagamenti dal 01-10-2021 al 31-12-2021) (al 04-10-2023)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
216	2021-AC-554	11/11/2021	4242221800028836	02/12/2021	22/11/2021	22/12/2021	03/12/2021	TIM S.P.A.	UFP3WI		147,00	147,00	-19
217	2021-AC-555	11/11/2021	4242221800032466	02/12/2021	22/11/2021	22/12/2021	03/12/2021	TIM S.P.A.	UFP3WI		195,00	195,00	-19
218	2021-AC-557	22/11/2021	FE000120210002184465	03/12/2021	25/11/2021	25/12/2021	03/12/2021	AGSM ENERGIA SPA	UFP3WI		107,33	107,33	-22
219	2021-AC-558	18/11/2021	353/1	06/12/2021	18/11/2021	18/12/2021	22/12/2021	ANTONINO ANGELONE	UFP3WI		396,72	396,72	4
220	2021-AC-560	22/11/2021	FPA 58/21	10/12/2021	22/11/2021	22/12/2021	17/12/2021	OMNIA PROJECT OILS SRL	UFP3WI		745,08	745,08	-5
221	2021-AC-562	19/11/2021	2021/24/0000663	10/12/2021	23/11/2021	23/12/2021	20/12/2021	UNICREDIT LEASING SPA	UFP3WI		158,28	158,28	-3
222	2021-AC-563	25/11/2021	06/21	13/12/2021	25/11/2021	25/12/2021	15/12/2021	DI RIENZO MICHELE	UFP3WI		110,00	110,00	-10
223	2021-AC-566	30/11/2021	13/2021PA	13/12/2021	30/11/2021	30/12/2021	13/12/2021	CIARLARIELLO DANIELE	UFP3WI		3.333,32	3.333,32	-17
224	2021-AC-567	01/12/2021	13	13/12/2021	02/12/2021	01/01/2022	13/12/2021	MILONE PIERLUIGI	UFP3WI		7.839,72	7.839,72	-19
225	2021-AC-568	30/11/2021	211902716676	16/12/2021	01/12/2021	31/12/2021	17/12/2021	ESTRA	UFP3WI		2,76	2,76	-14
226	2021-AC-569	14/12/2021	FATTPA 5_21	17/12/2021	15/12/2021	14/01/2022	20/12/2021	MUCCI GIUSEPPE	UFP3WI		3.806,40	3.806,40	-25
227	2021-AC-588	11/12/2021	4242222800037963	23/12/2021	16/12/2021	15/01/2022	23/12/2021	TIM S.P.A.	UFP3WI		195,00	195,00	-23
228	2021-AC-589	11/12/2021	4242222800034397	23/12/2021	16/12/2021	15/01/2022	23/12/2021	TIM S.P.A.	UFP3WI		147,00	147,00	-23
229	2021-AC-590	17/12/2021	FE000120210002376654	23/12/2021	19/12/2021	18/01/2022	23/12/2021	AGSM ENERGIA SPA	UFP3WI		128,14	128,14	-26
230	2021-AC-591	20/12/2021	211903033515	27/12/2021	20/12/2021	19/01/2022	27/12/2021	ESTRA	UFP3WI		29,03	29,03	-23