



AZIENDA FORESTALE TRENTO – SOPRAMONTE

Azienda Speciale Consorziale



ALLEGATO “P”

ATTESTAZIONE TEMPI DI PAGAMENTO AI SENSI DELL'ART. 41, COMMA 1, D.L. N. 66/2014

BENEFICIARIO	NUMERO DOCUMENTO	IMPORTO SCARICATO	DATA DOCUMENTO	DATA PAGAMENTO	DATA SCADENZA	GIORNI NETTI	GIORNI IMPORTO	CF_GIORNI IMPORTO NETTO
AUTOGAS NORD SPA	Num:20436/5-2021	3,8	31-dic-21	27-gen-22	10-feb-22	-14	-64,96	-53,2
AUTOGAS NORD SPA	Num:20434/5-2021	558,84	31-dic-21	27-gen-22	10-feb-22	-14	-9628,64	-7823,76
PER.CHI. SNC	Num:536	230	31-dic-21	27-gen-22	04-feb-22	-8	-2244,8	-1840
KYOCERA DOCUMENT SOLUTIONS ITALIA SPA	Num:1010730664	338,25	13-dic-21	27-gen-22	31-gen-22	-4	-1650,68	-1353
TECNODUE SPA	Num:FT/PAM/VPA/000	115,52	10-dic-21	27-gen-22	31-gen-22	-4	-563,72	-462,08
E. INNERHOFER AG-SPA	Num:V8-1040	273,93	10-dic-21	27-gen-22	08-feb-22	-12	-4010,28	-3287,16
E. INNERHOFER AG-SPA	Num:V8-977	273,93	30-nov-21	27-gen-22	29-gen-22	-2	-668,38	-547,86
DAPRA' SERAFINO & C. SNC	Num:5/EL	2884,8	31-mar-22	03-mag-22	11-mag-22	-8	-28155,68	-23078,4
DAPRA' SERAFINO & C. SNC	Num:4/EL	478,15	31-mar-22	03-mag-22	11-mag-22	-8	-4666,72	-3825,2
KUWAIT PETROLEUM ITALIA SPA	Num:PJ05073120	2192,61	28-feb-22	03-mag-22	06-giu-22	-34	-90949,32	-74548,74
E. INNERHOFER AG-SPA	Num:V1-8689	109,54	31-mar-22	10-mag-22	30-mag-22	-20	-2672,8	-2190,8
BASSI MEO SRL	Num:5/24	167,73	21-apr-22	10-mag-22	22-mag-22	-12	-2455,56	-2012,76
G.M. NOLEGGI SRL	Num:001847/TN	93,63	12-apr-22	10-mag-22	15-giu-22	-36	-4112,28	-3370,68
COOPERATIVA A.L.P.I. SCS	Num:34/PA	18	30-apr-22	10-mag-22	02-giu-22	-23	-505,08	-414
KUWAIT PETROLEUM ITALIA SPA	Num:PJ05317661	2584,98	30-apr-22	10-mag-22	18-giu-22	-39	-122993,13	-100814,22
VODAFONE OMNITEL B.V.	Num:AO07442296	482,14	28-apr-22	10-mag-22	30-mag-22	-20	-11764,2	-9642,8
BLUBE SRL	Num:6900001181	789,12	30-apr-22	10-mag-22	03-giu-22	-24	-19696,32	-18938,88
PI&ESSE CONSULTING SAS	Num:37/PA	1100	26-apr-22	18-mag-22	26-mag-22	-8	-10736	-8800
CBA INFORMATICA SRL	Num:1532/E	103	30-giu-22	21-lug-22	29-ago-22	-39	-4900,74	-4017
KYOCERA DOCUMENT SOLUTIONS ITALIA SPA	Num:1010770557	338,25	21-giu-22	27-giu-22	31-lug-22	-34	-14030,78	-11500,5
DOLOMITI ENERGIA SPA	Num:42203445149	0	16-ago-22	05-set-22	16-set-22	-11	-85,8	0
SUD FERRAMENTA SRL	Num:PA/0000110	77,18	09-ago-22	05-set-22	30-set-22	-25	-2026	-1929,5
FILIPPI COSTRUZIONI DI FILIPPI P.I. MARCO & C. SAS	Num:8/001	2000	11-ago-22	05-set-22	10-set-22	-5	-12200	-10000
GIULIANI GIUSEPPE DI GIULIANI G.L.S. SNC	Num:298	119,1	31-lug-22	05-set-22	13-set-22	-8	-1162,4	-952,8
TECNOEDIL NOLEGGI SRL	Num:7/93	200	10-ago-22	05-set-22	30-set-22	-25	-6100	-5000
LE COSTE COOPERATIVA SOCIALE DI SOLIDARIETA'	Num:985	29714,98	18-ago-22	05-set-22	30-set-22	-25	-906307	-742874,5
DOLOMITI ENERGIA SPA	Num:42203445149	156,08	16-ago-22	05-set-22	16-set-22	-11	-1716,88	-1716,88
TRENTINO DIGITALE SPA	Num:1022671303	669	07-ott-22	02-nov-22	07-nov-22	-5	-3345	-3345
TRENTINO DIGITALE SPA	Num:1022671303	0	07-ott-22	02-nov-22	07-nov-22	-5	-735,9	0

BENEFICIARIO	NUMERO DOCUMENTO	IMPORTO SCARICATO	DATA DOCUMENTO	DATA PAGAMENTO	DATA SCADENZA	GIORNI NETTI	GIORNI IMPORTO	CF_GIORNI IMPORTO NETTO
BASSI MEO SRL	Num:5/67	130,54	10-nov-22	23-nov-22	11-dic-22	-18	-2866,68	-2349,72
PEREGO ARMANDO AUTOFFICINA GOMMISTA	Num:784	176,23	14-nov-22	23-nov-22	31-dic-22	-38	-8170	-6696,74
PEREGO ARMANDO AUTOFFICINA GOMMISTA	Num:786	397,54	14-nov-22	23-nov-22	31-dic-22	-38	-18430	-15106,52
PEREGO ARMANDO AUTOFFICINA GOMMISTA	Num:785	66,21	14-nov-22	23-nov-22	31-dic-22	-38	-2975,4	-2515,98
MABRA S.A.S.	Num:123	2934,4	01-dic-22	12-dic-22	02-gen-23	-21	-75179,37	-61622,4
TECNODUE SPA	Num:FT/PAM/VPA/000	222,68	22-nov-22	12-dic-22	31-dic-22	-19	-5161,73	-4230,92
PUNTO GOMME DI ODORIZZI DAMIANO	Num:449/EL	360	30-nov-22	12-dic-22	31-dic-22	-19	-8344,8	-6840
DAPRA' SERAFINO & C. SNC	Num:10/EL	340,04	15-nov-22	12-dic-22	24-dic-22	-12	-4978,2	-4080,48
DOLOMITI ENERGIA SPA	Num:42105219695	512,85	16-dic-21	10-gen-22	16-gen-22	-6	-3077,1	-3077,1
DOLOMITI ENERGIA SPA	Num:42105219695	0	16-dic-21	10-gen-22	16-gen-22	-6	-159,36	0
DOLOMITI ENERGIA SPA	Num:42105344796	184,97	21-dic-21	10-gen-22	20-gen-22	-10	-1849,7	-1849,7
DOLOMITI ENERGIA SPA	Num:42105344796	0	21-dic-21	10-gen-22	20-gen-22	-10	-406,9	0
PEREGO ARMANDO AUTOFFICINA GOMMISTA	Num:846	56,66	21-dic-21	28-gen-22	31-gen-22	-3	-200,64	-169,98
KUWAIT PETROLEUM ITALIA SPA	Num:PJ04834824	2802,69	31-dic-21	28-gen-22	18-feb-22	-21	-71804,88	-58856,49
E. INNERHOFER AG-SPA	Num:V8-1094	124,22	29-dic-21	28-gen-22	27-feb-22	-30	-4546,5	-3726,6
TECNODUE SPA	Num:FT/PAM/VPA/000	76,92	22-dic-21	28-gen-22	31-gen-22	-3	-281,52	-230,76
DOLOMITI ENERGIA SPA	Num:42200271115	13,42	20-gen-22	09-feb-22	19-feb-22	-10	-134,2	-134,2
DOLOMITI ENERGIA SPA	Num:42200271115	0	20-gen-22	09-feb-22	19-feb-22	-10	-13,4	0
DOLOMITI ENERGIA SPA	Num:42200277511	110,92	20-gen-22	09-feb-22	19-feb-22	-10	-1109,2	-1109,2
DOLOMITI ENERGIA SPA	Num:42200277511	0	20-gen-22	09-feb-22	19-feb-22	-10	-244	0
MABRA S.A.S.	Num:4	-2856	11-mar-22	06-apr-22	10-apr-22	-4	13937,28	11424
NOOVLE SPA	Num:C1402022100000	94,22	30-mar-22	15-apr-22	03-mag-22	-18	-2071,44	-1695,96
DOLOMITI ENERGIA SPA	Num:42201515722	0	14-apr-22	05-mag-22	16-mag-22	-11	-822,69	0
CBA INFORMATICA SRL	Num:903/E	18,63	31-mar-22	05-mag-22	30-mag-22	-25	-568,25	-465,75
DOLOMITI ENERGIA SPA	Num:42201515722	1495,85	14-apr-22	05-mag-22	16-mag-22	-11	-16454,35	-16454,35
IRIDEOS SPA	Num:0012002093	-15	11-apr-22	05-mag-22	18-mag-22	-13	237,9	195
IRIDEOS SPA	Num:0012002094	15	11-apr-22	05-mag-22	31-mag-22	-26	-475,8	-390
KUWAIT PETROLEUM ITALIA SPA	Num:PJ05195176	3768,25	31-mar-22	05-mag-22	20-mag-22	-15	-68959,05	-56523,75
MABRA S.A.S.	Num:6	-2856	24-mag-22	06-giu-22	23-giu-22	-17	59233,44	48552

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MABRA S.A.S.	Num:64	2934,4	25-mag-22	06-giu-22	24-giu-22	-18	-64439,46	-52819,2
MABRA S.A.S.	Num:63	2934,4	25-mag-22	06-giu-22	24-giu-22	-18	-64439,46	-52819,2
MABRA S.A.S.	Num:5	-2856	24-mag-22	06-giu-22	23-giu-22	-17	59233,44	48552
DOLOMITI ENERGIA SPA	Num:42202404386	150,89	25-mag-22	17-giu-22	24-giu-22	-7	-1056,23	-1056,23
DOLOMITI ENERGIA SPA	Num:42202404386	0	25-mag-22	17-giu-22	24-giu-22	-7	-232,4	0
SEA CONSULENZE E SERVIZI SRL	Num:1058 ML	115,8	12-lug-22	19-lug-22	11-ago-22	-23	-2663,4	-2663,4
CBA INFORMATICA SRL	Num:1440/E	18,63	30-giu-22	19-lug-22	29-ago-22	-41	-931,93	-763,83
BLUBE SRL	Num:6900001767	712,4	30-giu-22	19-lug-22	04-ago-22	-16	-11854,4	-11398,4
CBA INFORMATICA SRL	Num:1533/E	170	30-giu-22	19-lug-22	29-ago-22	-41	-8503,4	-6970
DOLOMITI ENERGIA SPA	Num:42203194534	94,05	20-lug-22	11-ago-22	19-ago-22	-8	-752,4	-752,4
DOLOMITI ENERGIA SPA	Num:42203194534	0	20-lug-22	11-ago-22	19-ago-22	-8	-165,52	0
DOLOMITI ENERGIA SPA	Num:42203214426	14,82	20-lug-22	11-ago-22	19-ago-22	-8	-118,56	-118,56
DOLOMITI ENERGIA SPA	Num:42203214426	0	20-lug-22	11-ago-22	19-ago-22	-8	-11,84	0
DAPRA' SERAFINO & C. SNC	Num:8/EL	950,14	13-lug-22	11-ago-22	18-ago-22	-7	-8114,19	-6650,98
TECNOEDIL NOLEGGI SRL	Num:7/78	160	13-lug-22	11-ago-22	31-ago-22	-20	-3904	-3200
PEREGO ARMANDO AUTOFFICINA GOMMISTA	Num:496	187,21	25-lug-22	11-ago-22	31-ago-22	-20	-4568	-3744,2
TECNOEDIL NOLEGGI SRL	Num:7/79	160	13-lug-22	11-ago-22	31-ago-22	-20	-3904	-3200
F.LLI DE VIGILI SNC	Num:2022 370	254,49	29-lug-22	11-ago-22	28-ago-22	-17	-5278,16	-4326,33
LE COSTE COOPERATIVA SOCIALE DI SOLIDARIETA'	Num:869	32822,52	18-lug-22	11-ago-22	31-ago-22	-20	-800869,4	-656450,4
E. INNERHOFER AG-SPA	Num:V1-19571	208,56	30-giu-22	11-ago-22	29-ago-22	-18	-4579,92	-3754,08
DAPRA' SERAFINO & C. SNC	Num:9/EL	619,03	13-lug-22	11-ago-22	18-ago-22	-7	-5286,54	-4333,21
PER.CHI. SNC	Num:270	253	31-lug-22	11-ago-22	04-set-22	-24	-7407,84	-6072
SEA CONSULENZE E SERVIZI SRL	Num:1178 ML	404,7	31-lug-22	11-ago-22	03-set-22	-23	-9308,1	-9308,1
SEA CONSULENZE E SERVIZI SRL	Num:1279 CON	693,84	31-lug-22	11-ago-22	02-set-22	-22	-18622,56	-15264,48
CONSORZIO DEI COMUNI TARENTINI	Num:731 PAS	458,5	01-ago-22	30-ago-22	01-set-22	-2	-1118,74	-917
CONSORZIO DEI COMUNI TARENTINI	Num:498 PAS	1804	01-ago-22	30-ago-22	02-set-22	-3	-6602,64	-5412
G.M. NOLEGGI SRL	Num:003870/TN	225	12-lug-22	30-ago-22	27-set-22	-28	-7686	-6300
EBLI SRL	Num:202/131	253,38	31-lug-22	30-ago-22	10-set-22	-11	-3400,32	-2787,18
EBLI SRL	Num:202/132	911,68	31-lug-22	30-ago-22	10-set-22	-11	-12234,75	-10028,48

BENEFICIARIO	NUMERO DOCUMENTO	IMPORTO SCARICATO	DATA DOCUMENTO	DATA PAGAMENTO	DATA SCADENZA	GIORNI NETTI	GIORNI IMPORTO	CF_GIORNI IMPORTO NETTO
TIM SPA	Num:7X03314128	65,5	11-ago-22	30-ago-22	13-set-22	-14	-1118,18	-917
SUD FERRAMENTA SRL	Num:PA/0000111	682,5	09-ago-22	30-ago-22	30-set-22	-31	-25812,15	-21157,5
STUDIO COMMERCIALISTI ASSOCIATI CLEMENTEL CHESANI ANGHEBEN MOLINARI	Num:445/00	1154,61	01-ago-22	30-ago-22	02-set-22	-3	-3463,83	-3463,83
BLUBE SRL	Num:6900002047	652,12	31-lug-22	30-ago-22	06-set-22	-7	-4747,4	-4564,84
L'OFFICINA DI FLAVIO ZAMBONI & C. SAS	Num:11/EL	1426,82	16-set-22	04-ott-22	20-ott-22	-16	-27851,52	-22829,12
L'OFFICINA DI FLAVIO ZAMBONI & C. SAS	Num:12/EL	191,76	16-set-22	04-ott-22	20-ott-22	-16	-3743,2	-3068,16
TECNOEDIL NOLEGGI SRL	Num:7/101	560	15-set-22	04-ott-22	31-ott-22	-27	-18446,4	-15120
DOLOMITI ENERGIA SPA	Num:42205283822	102,33	24-nov-22	14-dic-22	24-dic-22	-10	-1023,3	-1023,3
DOLOMITI ENERGIA SPA	Num:42205283822	0	24-nov-22	14-dic-22	24-dic-22	-10	-225,1	0
DOLOMITI ENERGIA SPA	Num:42205261670	15,68	24-nov-22	14-dic-22	24-dic-22	-10	-156,8	-156,8
DOLOMITI ENERGIA SPA	Num:42205261670	0	24-nov-22	14-dic-22	24-dic-22	-10	-15,7	0
DOLOMITI ENERGIA SPA	Num:42200324191	238,25	21-gen-22	15-feb-22	20-feb-22	-5	-1191,25	-1191,25
DOLOMITI ENERGIA SPA	Num:42200324191	0	21-gen-22	15-feb-22	20-feb-22	-5	-262,1	0
DOLOMITI ENERGIA SPA	Num:42200668293	144,05	24-feb-22	18-mar-22	26-mar-22	-8	-1152,4	-1152,4
DOLOMITI ENERGIA SPA	Num:42200668293	0	24-feb-22	18-mar-22	26-mar-22	-8	-253,52	0
PEREGO ARMANDO AUTOFFICINA GOMMISTA	Num:117	405,74	01-mar-22	18-mar-22	30-apr-22	-43	-21285	-17446,82
F.LLI DE VIGILI SNC	Num:2022 65	173,39	28-feb-22	18-mar-22	02-apr-22	-15	-3173,1	-2600,85
F.LLI DE VIGILI SNC	Num:2022 64	43,74	28-feb-22	18-mar-22	30-mar-22	-12	-551,16	-524,88
L'OFFICINA DI FLAVIO ZAMBONI & C. SAS	Num:3/EL	131,61	02-mar-22	18-mar-22	08-apr-22	-21	-3324,72	-2763,81
DOLOMITI ENERGIA SPA	Num:42200542105	852,15	22-feb-22	18-mar-22	24-mar-22	-6	-5112,9	-5112,9
DOLOMITI ENERGIA SPA	Num:42200542105	0	22-feb-22	18-mar-22	24-mar-22	-6	-255,66	0
G.P.I. S:P.A.	Num: 014/1126	210	28-feb-22	30-mar-22	03-apr-22	-4	-840	-840
SOMI SRL GMBH	Num:F-PA-2022-122000	-198,28	16-mar-22	30-mar-22	30-apr-22	-31	7498,9	6146,68
SOMI SRL GMBH	Num:F-PA-2022-122000	198,28	16-mar-22	30-mar-22	30-apr-22	-31	-7498,9	-6146,68
PUNTO GOMME DI ODORIZZI DAMIANO	Num:174/EL	472	25-mag-22	14-giu-22	24-giu-22	-10	-5758,4	-4720
PUNTO GOMME DI ODORIZZI DAMIANO	Num:2/EL	-472	25-mag-22	14-giu-22	24-giu-22	-10	5758,4	4720
DOLOMITI ENERGIA SPA	Num:42202463467	461,42	14-giu-22	05-lug-22	14-lug-22	-9	-4152,78	-4152,78
DOLOMITI ENERGIA SPA	Num:42202463467	0	14-giu-22	05-lug-22	14-lug-22	-9	-207,63	0

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BELLI DANIELE	Num:24/E	362,24	22-giu-22	12-lug-22	31-ago-22	-50	-22096,5	-18112
GIONGO ELIGIO	Num:76-PA	255,25	29-lug-22	26-ago-22	01-set-22	-6	-1868,46	-1531,5
GIONGO ELIGIO	Num:84-PA	103,65	05-ago-22	26-ago-22	09-set-22	-14	-1770,3	-1451,1
KUWAIT PETROLEUM ITALIA SPA	Num:PJ05687386	2352,72	31-lug-22	26-ago-22	16-set-22	-21	-60276,72	-49407,12
GIONGO ELIGIO	Num:75-PA	217,22	29-lug-22	26-ago-22	01-set-22	-6	-1590,06	-1303,32
GIONGO ELIGIO	Num:74-PA	59,52	29-lug-22	26-ago-22	02-set-22	-7	-508,27	-416,64
MABRA S.A.S.	Num:85	2934,4	01-ago-22	26-ago-22	03-set-22	-8	-28639,76	-23475,2
TECNOEDIL NOLEGGI SRL	Num:7/91	30	08-ago-22	26-ago-22	30-set-22	-35	-1281	-1050
TECNOEDIL NOLEGGI SRL	Num:7/90	-30	08-ago-22	26-ago-22	08-set-22	-13	475,8	390
TECNOEDIL NOLEGGI SRL	Num:7/84	30	27-lug-22	26-ago-22	31-ago-22	-5	-183	-150
E. INNERHOFER AG-SPA	Num:V1-23055	188,79	31-lug-22	26-ago-22	29-set-22	-34	-7830,88	-6418,86
GRUPPO GIOVANNINI SRL	Num:2V9_1138	84,88	31-lug-22	26-ago-22	30-set-22	-35	-3624,25	-2970,8
GIULIANI GIUSEPPE DI GIULIANI G.L.S. SNC	Num:340	117,3	30-ago-22	05-set-22	30-set-22	-25	-3577,75	-2932,5
GIULIANI GIUSEPPE DI GIULIANI G.L.S. SNC	Num:339	-117,3	30-ago-22	05-set-22	30-set-22	-25	3577,75	2932,5
MABRA S.A.S.	Num:97	2934,4	01-set-22	05-set-22	02-ott-22	-27	-96659,19	-79228,8
GIULIANI GIUSEPPE DI GIULIANI G.L.S. SNC	Num:299	117,3	31-lug-22	05-set-22	13-set-22	-8	-1144,88	-938,4
SEA CONSULENZE E SERVIZI SRL	Num:44 ML	-2	29-ago-22	05-set-22	29-set-22	-24	48	48
SEA CONSULENZE E SERVIZI SRL	Num:1288 ML	116,67	31-ago-22	08-set-22	05-ott-22	-27	-3150,09	-3150,09
SEA CONSULENZE E SERVIZI SRL	Num:1394 CON	325	31-ago-22	08-set-22	05-ott-22	-27	-10705,5	-8775
DOLOMITI ENERGIA SPA	Num:42204244180	239,76	23-set-22	13-ott-22	23-ott-22	-10	-2397,6	-2397,6
DOLOMITI ENERGIA SPA	Num:42204244180	0	23-set-22	13-ott-22	23-ott-22	-10	-527,5	0
DOLOMITI ENERGIA SPA	Num:42205241967	133,78	23-nov-22	13-dic-22	23-dic-22	-10	-1337,8	-1337,8
LE COSTE COOPERATIVA SOCIALE DI SOLIDARIETA'	Num:1379	30698,29	16-nov-22	24-nov-22	31-dic-22	-37	-1385720,67	-1135836,7
PER.CHI. SNC	Num:447	253	30-nov-22	12-dic-22	09-gen-23	-28	-8642,48	-7084
DOLOMITI ENERGIA SPA	Num:42205241967	0	23-nov-22	13-dic-22	23-dic-22	-10	-294,3	0
G.P.I. S.P.A.	Num:014/8897	3359	12-dic-22	19-dic-22	11-gen-23	-23	-94253,54	-77257
G.P.I. S.P.A.	Num:014/8695	840	30-nov-22	19-dic-22	31-dic-22	-12	-12297,6	-10080
ALTO FUSTO SNC	Num:105	1400	09-set-22	19-set-22	09-ott-22	-20	-34160	-28000
VERDE AMBIENTE SOCIETA' COOPERATIVA AGRICOLA	Num:12 PA	500	13-set-22	19-set-22	13-ott-22	-24	-14640	-12000

BENEFICIARIO	NUMERO DOCUMENTO	IMPORTO SCARICATO	DATA DOCUMENTO	DATA PAGAMENTO	DATA SCADENZA	GIORNI NETTI	GIORNI IMPORTO	CF_GIORNI IMPORTO NETTO
VERDE AMBIENTE SOCIETA' COOPERATIVA AGRICOLA	Num:13 PA	520	13-set-22	19-set-22	13-ott-22	-24	-15225,6	-12480
BLUBE SRL	Num:6900003176	789,12	30-nov-22	07-dic-22	03-gen-23	-27	-22158,36	-21306,24
DAPRA' SERAFINO & C. SNC	Num:6/EL	509,85	31-mar-22	03-mag-22	11-mag-22	-8	-4976,16	-4078,8
SEA CONSULENZE E SERVIZI SRL	Num:580 ML	124,6	31-mar-22	03-mag-22	08-mag-22	-5	-623	-623
EBLI SRL	Num:202/38	204,27	31-mar-22	03-mag-22	05-mag-22	-2	-498,42	-408,54
SAV SCORTE AGRARIE SRL	Num:13/80	396,9	31-mar-22	03-mag-22	09-mag-22	-6	-2905,32	-2381,4
TECNOELETTRONICA SNC	Num:529/FE	1235	07-apr-22	03-mag-22	14-mag-22	-11	-16573,7	-13585
PER.CHI. SNC	Num:94	230	31-mar-22	03-mag-22	05-mag-22	-2	-561,2	-460
BLUBE SRL	Num:6900000897	1249,44	31-mar-22	03-mag-22	08-mag-22	-5	-6497,1	-6247,2
KUWAIT PETROLEUM ITALIA SPA	Num:VW00008856	-230,12	15-feb-22	03-mag-22	06-giu-22	-34	9545,5	7824,08
SATIVA SRL	Num:11/PA	1337,2	31-mar-22	03-mag-22	16-mag-22	-13	-21207,94	-17383,6
AUTOSERVICE TRENTO SRL	Num:219	621,15	28-giu-22	05-lug-22	28-lug-22	-23	-17429,4	-14286,45
G.P.I. S.P.A.	Num: 014/1439	210	18-mar-22	06-apr-22	17-apr-22	-11	-2310	-2310
PER.CHI. SNC	Num:315	253	31-ago-22	12-set-22	07-ott-22	-25	-7716,5	-6325
SB TECHNOLOGIES SRL	Num:D/914	217,47	28-giu-22	12-lug-22	28-lug-22	-16	-4244,96	-3479,52
LEVEGHI SRL	Num:38PA	-90,91	22-giu-22	12-lug-22	31-lug-22	-19	1900	1727,29
LEVEGHI SRL	Num:37PA	90,91	22-giu-22	12-lug-22	31-lug-22	-19	-1900	-1727,29
LEVEGHI SRL	Num:35PA	90,91	09-giu-22	12-lug-22	31-lug-22	-19	-1900	-1727,29
SELECTRA SPA	Num:20222SP10001219	385,22	30-giu-22	12-lug-22	31-lug-22	-19	-8929,43	-7319,18
MA.PA.LUX SRL	Num:3/SP	295,62	29-giu-22	12-lug-22	01-ago-22	-20	-7213,2	-5912,4
KUWAIT PETROLEUM ITALIA SPA	Num:PJ05563763	2996,93	30-giu-22	12-lug-22	18-ago-22	-37	-135281,62	-110886,41
TM SPAZZACAMINO	Num:72	600	24-giu-22	12-lug-22	04-ago-22	-23	-16836	-13800
LE COSTE COOPERATIVA SOCIALE DI SOLIDARIETA'	Num:1389	30320,61	31-dic-21	27-gen-22	04-feb-22	-8	-295929,12	-242564,88
DIDO SNC	Num:207	89,35	08-ott-22	07-nov-22	09-nov-22	-2	-218,02	-178,7
SEA CONSULENZE E SERVIZI SRL	Num:1575 CON	1250	20-ott-22	07-nov-22	19-nov-22	-12	-18300	-15000
SEA CONSULENZE E SERVIZI SRL	Num:1521 ML	115,8	20-ott-22	07-nov-22	19-nov-22	-12	-1389,6	-1389,6
SOMI SRL GMBH	Num:F-PA-2022-122001	177,86	22-set-22	18-ott-22	31-ott-22	-13	-2820,87	-2312,18
BORT SNC DI PIFFER R. & C.	Num:865	450	30-set-22	18-ott-22	30-nov-22	-43	-23607	-19350
MABRA S.A.S.	Num:104	2934,4	07-ott-22	18-ott-22	06-nov-22	-19	-68019,43	-55753,6

BENEFICIARIO	NUMERO DOCUMENTO	IMPORTO SCARICATO	DATA DOCUMENTO	DATA PAGAMENTO	DATA SCADENZA	GIORNI NETTI	GIORNI IMPORTO	CF_GIORNI IMPORTO NETTO
CBA INFORMATICA SRL	Num:1962/E	16,56	30-set-22	18-ott-22	29-nov-22	-42	-848,4	-695,52
G.P.I. S.P.A.	Num: 014/3874	840	13-giu-22	01-lug-22	16-lug-22	-15	-12600	-12600
SEA CONSULENZE E SERVIZI SRL	Num:1020 ML	624	22-giu-22	01-lug-22	22-lug-22	-21	-13104	-13104
FRATELLI FRISANCO SAS DI FRISANCO STEFANO & C.	Num:2746	37,36	31-mag-22	01-lug-22	10-lug-22	-9	-410,22	-336,24
GECELE FRANCO SRL	Num:2022004/PA	412	31-mag-22	01-lug-22	11-lug-22	-10	-5026,4	-4120
DOLOMITI ENERGIA SPA	Num:42202764348	154,2	23-giu-22	13-lug-22	23-lug-22	-10	-1542	-1542
DOLOMITI ENERGIA SPA	Num:42202764348	0	23-giu-22	13-lug-22	23-lug-22	-10	-339,2	0
PER.CHI. SNC	Num:217	396	14-giu-22	13-lug-22	31-lug-22	-18	-8696,16	-7128
PER.CHI. SNC	Num:216	-396	14-giu-22	13-lug-22	31-lug-22	-18	8696,16	7128
MABRA S.A.S.	Num:79	2934,4	04-lug-22	13-lug-22	04-ago-22	-22	-78759,34	-64556,8
PER.CHI. SNC	Num:223	253	30-giu-22	13-lug-22	06-ago-22	-24	-7407,84	-6072
DOLOMITI ENERGIA SPA	Num:42204722223	241,11	24-ott-22	14-nov-22	23-nov-22	-9	-2169,99	-2169,99
DOLOMITI ENERGIA SPA	Num:42204722223	0	24-ott-22	14-nov-22	23-nov-22	-9	-477,36	0
B LIFT SRL	Num:P/21	266	03-dic-21	23-feb-22	28-feb-22	-5	-1622,6	-1330
DOLOMITI ENERGIA SPA	Num:42203260048	143,09	22-lug-22	12-ago-22	21-ago-22	-9	-1287,81	-1287,81
DOLOMITI ENERGIA SPA	Num:42203260048	0	22-lug-22	12-ago-22	21-ago-22	-9	-283,32	0
DAPRA' SERAFINO & C. SNC	Num:3/EL	808,4	14-gen-22	23-feb-22	25-feb-22	-2	-1972,5	-1616,8
CBA INFORMATICA SRL	Num:2210/E	18,63	31-dic-21	23-feb-22	01-mar-22	-6	-136,38	-111,78
MAGGIOLI SPA	Num:0001103384	220	21-gen-22	23-feb-22	28-feb-22	-5	-1100	-1100
ARGENTEA SRL	Num: 014/23	720	31-gen-22	23-feb-22	01-apr-22	-37	-32500,8	-26640
BLUBE SRL	Num:6900000313	931,6	31-gen-22	23-feb-22	13-mar-22	-18	-17439,48	-16768,8
DALMONEGO	Num:18	1903,2	02-mar-22	18-mar-22	01-apr-22	-14	-26644,8	-26644,8
PEREGO ARMANDO AUTOFFICINA GOMMISTA	Num:338	901,64	19-mag-22	31-mag-22	30-giu-22	-30	-33000	-27049,2
CONSORZIO DEI COMUNI TARENTINI	Num:573 FNS	806	09-mag-22	31-mag-22	11-giu-22	-11	-8866	-8866
DOLOMITI ENERGIA SPA	Num:42203800708	179,94	24-ago-22	13-set-22	23-set-22	-10	-1799,4	-1799,4
DOLOMITI ENERGIA SPA	Num:42203800708	0	24-ago-22	13-set-22	23-set-22	-10	-395,9	0
AUTOGAS NORD SPA	Num:41426/5	3,8	28-feb-22	15-mar-22	07-apr-22	-23	-106,72	-87,4
AUTOGAS NORD SPA	Num:41424/5	879,96	28-feb-22	15-mar-22	07-apr-22	-23	-24908,77	-20239,08
BLUBE SRL	Num:6900000577	1030,24	28-feb-22	15-mar-22	03-apr-22	-19	-20357,55	-19574,56

BENEFICIARIO	NUMERO DOCUMENTO	IMPORTO SCARICATO	DATA DOCUMENTO	DATA PAGAMENTO	DATA SCADENZA	GIORNI NETTI	GIORNI IMPORTO	CF_GIORNI IMPORTO NETTO
PER.CHI. SNC	Num:54	230	28-feb-22	15-mar-22	07-apr-22	-23	-6453,8	-5290
SEA CONSULENZE E SERVIZI SRL	Num:432 ML	61,3	28-feb-22	15-mar-22	08-apr-22	-24	-1471,2	-1471,2
MABRA S.A.S.	Num:30	2856	01-mar-22	15-mar-22	03-apr-22	-19	-66202,08	-54264
PUNTO GOMME DI ODORIZZI DAMIANO	Num:374/EL	2715,7	25-ott-22	15-nov-22	24-nov-22	-9	-29818,35	-24441,3
BELLI DANIELE	Num:41/E	1131,43	07-nov-22	15-nov-22	31-gen-23	-77	-106286,18	-87120,11
PER.CHI. SNC	Num:397	253	31-ott-22	15-nov-22	08-dic-22	-23	-7099,18	-5819
FLORICOLTURA PIAZZERA	Num:247/A	250	31-ott-22	15-nov-22	08-dic-22	-23	-6325	-5750
KUWAIT PETROLEUM ITALIA SPA	Num:PJ06054256	2580,72	31-ott-22	15-nov-22	18-dic-22	-33	-103899,84	-85163,76
GALTEX SRL	Num:2022/7872/VFE	165,6	27-ott-22	15-nov-22	30-nov-22	-15	-3030,45	-2484
Z.DUE SAS	Num:468/A	68,2	18-ott-22	15-nov-22	24-nov-22	-9	-748,8	-613,8
G.M. NOLEGGI SRL	Num:005753/TN	423,68	12-ott-22	15-nov-22	14-dic-22	-29	-14989,81	-12286,72
LE COSTE COOPERATIVA SOCIALE DI SOLIDARIETA'	Num:1266	30787,8	14-ott-22	15-nov-22	30-nov-22	-15	-563416,8	-461817
GIONGO ELIGIO	Num:114-PA	93,11	10-ott-22	15-nov-22	07-dic-22	-22	-2499,2	-2048,42
GIONGO ELIGIO	Num:113-PA	68,93	10-ott-22	15-nov-22	07-dic-22	-22	-1850,2	-1516,46
AUTOSERVICE TRENTO SRL	Num:394	395,84	09-nov-22	15-nov-22	09-dic-22	-24	-11590,08	-9500,16
DE GERLONI DR. PIERFRANCESCO	Num:51 / FE	428,96	31-ott-22	15-nov-22	09-gen-23	-55	-27024,25	-23592,8
LINEA GAS SRL	Num:10000001290	293,58	31-ott-22	15-nov-22	10-dic-22	-25	-8954,25	-7339,5
VERTICAL SPORT SRL	Num:636/MA	538,52	21-nov-22	05-dic-22	22-dic-22	-17	-11168,83	-9154,84
VERTICAL SPORT SRL	Num:637/MA	144,26	21-nov-22	05-dic-22	21-dic-22	-16	-2816	-2308,16
LE COSTE COOPERATIVA SOCIALE DI SOLIDARIETA'	Num:584	15415,69	13-mag-22	30-mag-22	30-giu-22	-31	-583021,34	-477886,39
SEGHERIA BAGATOLI GIANLUCA	Num:24	650	14-mag-22	30-mag-22	30-giu-22	-31	-24583	-20150
PUNTO GOMME DI ODORIZZI DAMIANO	Num:143/EL	133	12-mag-22	30-mag-22	15-giu-22	-16	-2596,16	-2128
SEA CONSULENZE E SERVIZI SRL	Num:723 ML	118,67	30-apr-22	30-mag-22	06-giu-22	-7	-830,69	-830,69
SEA CONSULENZE E SERVIZI SRL	Num:822 ML	116,67	17-mag-22	30-mag-22	16-giu-22	-17	-1983,39	-1983,39
SEA CONSULENZE E SERVIZI SRL	Num:28 ML	-118,67	17-mag-22	30-mag-22	16-giu-22	-17	2017,39	2017,39
FILIPPI COSTRUZIONI DI FILIPPI P.I. MARCO & C. SAS	Num:7/001	15040,23	30-mag-22	22-giu-22	29-giu-22	-7	-128443,56	-105281,61
SEA CONSULENZE E SERVIZI SRL	Num:1319 ML	41,8	31-ago-22	15-set-22	08-ott-22	-23	-961,4	-961,4
KUWAIT PETROLEUM ITALIA SPA	Num:PJ05807595	2780,72	31-ago-22	15-set-22	17-ott-22	-32	-108559,36	-88983,04
TECNOPLASTICA SRLS	Num:0000066/PA	178,49	31-ago-22	15-set-22	05-ott-22	-20	-4355,2	-3569,8

BENEFICIARIO	NUMERO DOCUMENTO	IMPORTO SCARICATO	DATA DOCUMENTO	DATA PAGAMENTO	DATA SCADENZA	GIORNI NETTI	GIORNI IMPORTO	CF_GIORNI IMPORTO NETTO
GRUPPO GIOVANNINI SRL	Num:2V9_1295	112,07	31-ago-22	15-set-22	31-ott-22	-46	-6289,58	-5155,22
OFFICINE BRENNERO SPA	Num:221102764	62,4	09-set-22	15-set-22	31-dic-22	-107	-8145,91	-6676,8
G.M. NOLEGGI SRL	Num:004505/TN	277,2	22-ago-22	15-set-22	14-ott-22	-29	-9807,22	-8038,8
G.M. NOLEGGI SRL	Num:004643/TN	143,6	22-ago-22	15-set-22	16-ott-22	-31	-5430,89	-4451,6
G.M. NOLEGGI SRL	Num:004915/TN	79,8	31-ago-22	15-set-22	06-ott-22	-21	-2044,56	-1675,8
BLUBE SRL	Num:6900002349	723,36	31-ago-22	15-set-22	05-ott-22	-20	-15045,8	-14467,2
KYOCERA DOCUMENT SOLUTIONS ITALIA SPA	Num:1010750703	338,25	16-mar-22	25-mar-22	30-apr-22	-36	-14856,12	-12177
MEDIA ALPI PUBBLICITA' SRL	Num:2200370PA	700	30-apr-22	13-mag-22	05-lug-22	-53	-45262	-37100
TIM SPA	Num:7X01386812	7,14	11-apr-22	13-mag-22	17-mag-22	-4	-34,84	-28,56
PER.CHI. SNC	Num:138	253	30-apr-22	13-mag-22	06-giu-22	-24	-7407,84	-6072
GABRIELLI GIUSEPPE	Num:PA153/2022	275,4	06-mag-22	13-mag-22	30-giu-22	-48	-16127,52	-13219,2
AUTOSERVICE TRENTO SRL	Num:44	119,39	23-feb-22	07-mar-22	25-mar-22	-18	-2621,88	-2149,02
AUTOSERVICE TRENTO SRL	Num:43	371,46	23-feb-22	07-mar-22	25-mar-22	-18	-8116,92	-6686,28
PAOLAZZI MASSIMO	Num:1175	1438,18	23-feb-22	07-mar-22	25-mar-22	-18	-31542,12	-25887,24
SICRA TRATTORI S.R.L.	Num:000003/PA	219,41	23-feb-22	07-mar-22	30-apr-22	-54	-14454,72	-11848,14
TIM SPA	Num:7X02248380	64,82	09-giu-22	21-giu-22	13-lug-22	-22	-1739,76	-1426,04
PER.CHI. SNC	Num:212	253	31-mag-22	21-giu-22	31-ago-22	-71	-21914,86	-17963
AUTOGAS NORD SPA	Num:9418/44	-585,57	26-mag-22	21-giu-22	26-giu-22	-5	3602,2	2927,85
AUTOGAS NORD SPA	Num:134642/5	585,57	26-mag-22	21-giu-22	06-lug-22	-15	-10806,6	-8783,55
ALEMAX SRL UNIPERSONALE	Num:129/PA/2022	572,4	31-mag-22	23-giu-22	09-lug-22	-16	-11173,28	-9158,4
LE COSTE COOPERATIVA SOCIALE DI SOLIDARIETA'	Num:1122	30234,53	16-set-22	05-ott-22	31-ott-22	-26	-959039,38	-786097,78
SEA CONSULENZE E SERVIZI SRL	Num:793 CON	325	30-apr-22	12-mag-22	05-giu-22	-24	-9516	-7800
DOLOMITI ENERGIA SPA	Num:42201680957	228,99	22-apr-22	12-mag-22	22-mag-22	-10	-2289,9	-2289,9
Z.DUE SAS	Num:171/A	175,4	21-apr-22	12-mag-22	06-giu-22	-25	-5349,75	-4385
Z.DUE SAS	Num:174/A	9	27-apr-22	12-mag-22	06-giu-22	-25	-274,5	-225
DOLOMITI ENERGIA SPA	Num:42201680957	0	22-apr-22	12-mag-22	22-mag-22	-10	-503,8	0
L'OFFICINA DI FLAVIO ZAMBONI & C. SAS	Num:5/EL	171,03	29-apr-22	16-mag-22	06-giu-22	-21	-4381,86	-3591,63
TECNODUE SPA	Num:FT/PAM/VPA/000	313,61	03-mag-22	16-mag-22	30-giu-22	-45	-17217	-14112,45
AFM SRL	Num:54/22	315	30-apr-22	16-mag-22	06-giu-22	-21	-8070,3	-6615

BENEFICIARIO	NUMERO DOCUMENTO	IMPORTO SCARICATO	DATA DOCUMENTO	DATA PAGAMENTO	DATA SCADENZA	GIORNI NETTI	GIORNI IMPORTO	CF_GIORNI IMPORTO NETTO
DAPRA' SERAFINO & C. SNC	Num:7/EL	11386,85	06-mag-22	16-mag-22	08-giu-22	-23	-319515,08	-261897,55
TRENTINO DIGITALE SPA	Num:1022671790	0	28-nov-22	02-dic-22	28-dic-22	-26	-160,16	0
BLUBE SRL	Num:6900002901	805,56	31-ott-22	08-nov-22	04-dic-22	-26	-21782,28	-20944,56
GIONGO ELIGIO	Num:115-PA	156,97	12-ott-22	08-nov-22	11-nov-22	-3	-574,5	-470,91
ZAMAC SAS	Num:4/7	330	30-set-22	08-nov-22	30-nov-22	-22	-8857,2	-7260
GIONGO ELIGIO	Num:117-PA	34,14	12-ott-22	08-nov-22	12-nov-22	-4	-166,6	-136,56
GIONGO ELIGIO	Num:116-PA	447,13	12-ott-22	08-nov-22	11-nov-22	-3	-1636,5	-1341,39
TRENTINO DIGITALE SPA	Num:1022671790	28	28-nov-22	02-dic-22	28-dic-22	-26	-728	-728
DOLOMITI ENERGIA SPA	Num:42201238740	14,41	22-mar-22	19-apr-22	21-apr-22	-2	-28,82	-28,82
DOLOMITI ENERGIA SPA	Num:42201294400	154,88	23-mar-22	19-apr-22	22-apr-22	-3	-464,64	-464,64
DOLOMITI ENERGIA SPA	Num:42201238740	0	22-mar-22	19-apr-22	21-apr-22	-2	-2,88	0
DOLOMITI ENERGIA SPA	Num:42201294400	0	23-mar-22	19-apr-22	22-apr-22	-3	-102,21	0
DOLOMITI ENERGIA SPA	Num:42201230161	105,96	22-mar-22	19-apr-22	21-apr-22	-2	-211,92	-211,92
DOLOMITI ENERGIA SPA	Num:42201230161	0	22-mar-22	19-apr-22	21-apr-22	-2	-46,62	0
DOLOMITI ENERGIA SPA	Num:42204201695	17,96	21-set-22	11-ott-22	21-ott-22	-10	-179,6	-179,6
DOLOMITI ENERGIA SPA	Num:42204201695	0	21-set-22	11-ott-22	21-ott-22	-10	-18	0
DOLOMITI ENERGIA SPA	Num:42204198221	94,35	21-set-22	11-ott-22	21-ott-22	-10	-943,5	-943,5
DOLOMITI ENERGIA SPA	Num:42204198221	0	21-set-22	11-ott-22	21-ott-22	-10	-207,6	0
BLUBE SRL	Num:6900002635	690,48	30-set-22	11-ott-22	03-nov-22	-23	-16516,3	-15881,04
PER.CHI. SNC	Num:354	253	30-set-22	11-ott-22	04-nov-22	-24	-7407,84	-6072
KUWAIT PETROLEUM ITALIA SPA	Num:PJ05930350	3397	30-set-22	11-ott-22	19-nov-22	-39	-161629,26	-132483
SILVESTRI SRL	Num:216-V-2022	88	21-set-22	11-ott-22	21-nov-22	-41	-4401,76	-3608
AUTOSERVICE TRENTO SRL	Num:323	1692,72	29-set-22	11-ott-22	29-ott-22	-18	-37172,16	-30468,96
EBLI SRL	Num:202/176	69,93	30-set-22	11-ott-22	08-nov-22	-28	-2388,68	-1958,04
EBLI SRL	Num:202/177	101,69	30-set-22	11-ott-22	08-nov-22	-28	-3473,68	-2847,32
EBLI SRL	Num:202/178	230,21	30-set-22	11-ott-22	07-nov-22	-27	-7583,22	-6215,67
BELLI DANIELE	Num:37/E	303	22-set-22	11-ott-22	30-nov-22	-50	-18483	-15150
GABRIELLI GIUSEPPE	Num:PA412/2022	520,5	11-nov-22	21-nov-22	31-dic-22	-40	-25400,4	-20820
LUBROGAMMA 2000 SRL	Num:70007	358	12-set-22	23-set-22	14-ott-22	-21	-9171,96	-7518

BENEFICIARIO	NUMERO DOCUMENTO	IMPORTO SCARICATO	DATA DOCUMENTO	DATA PAGAMENTO	DATA SCADENZA	GIORNI NETTI	GIORNI IMPORTO	CF_GIORNI IMPORTO NETTO
KYOCERA DOCUMENT SOLUTIONS ITALIA SPA	Num:1010788512	338,25	19-set-22	23-set-22	31-ott-22	-38	-15681,46	-12853,5
PER.CHI. SNC	Num:10	230	31-gen-22	02-mar-22	08-mar-22	-6	-1683,6	-1380
CBA INFORMATICA SRL	Num:294/E	536	31-gen-22	02-mar-22	01-apr-22	-30	-19617,6	-16080
CBA INFORMATICA SRL	Num:109/E	314	24-gen-22	02-mar-22	25-mar-22	-23	-8810,84	-7222
DOLOMITI ENERGIA SPA	Num:42202252158	14,82	19-mag-22	13-giu-22	18-giu-22	-5	-74,1	-74,1
DOLOMITI ENERGIA SPA	Num:42202252158	0	19-mag-22	13-giu-22	18-giu-22	-5	-7,4	0
DOLOMITI ENERGIA SPA	Num:42202210410	114,46	19-mag-22	13-giu-22	18-giu-22	-5	-572,3	-572,3
MABRA S.A.S.	Num:65	2934,4	01-giu-22	13-giu-22	03-lug-22	-20	-71599,4	-58688
DOLOMITI ENERGIA SPA	Num:42202210410	0	19-mag-22	13-giu-22	18-giu-22	-5	-125,9	0
BLUBE SRL	Num:6900001490	1106,96	31-mag-22	13-giu-22	06-lug-22	-23	-26478,52	-25460,08
SEA CONSULENZE E SERVIZI SRL	Num:892 ML	61,3	31-mag-22	13-giu-22	08-lug-22	-25	-1532,5	-1532,5
KUWAIT PETROLEUM ITALIA SPA	Num:PJ05440381	3264,16	31-mag-22	13-giu-22	18-lug-22	-35	-139379,45	-114245,6
EBLI SRL	Num:202/82	107,3	31-mag-22	13-giu-22	07-lug-22	-24	-3141,84	-2575,2
FRATELLI FRISANCO SAS DI FRISANCO STEFANO & C.	Num:2464	295,16	31-mag-22	13-giu-22	07-lug-22	-24	-8642,4	-7083,84
DAPRA' SERAFINO & C. SNC	Num:12/EL	863,4	15-nov-22	12-dic-22	23-dic-22	-11	-11586,85	-9497,4
AUTOSERVICE TRENTO SRL	Num:171	267,2	18-mag-22	13-giu-22	24-giu-22	-11	-3585,78	-2939,2
DAPRA' SERAFINO & C. SNC	Num:11/EL	732,48	15-nov-22	12-dic-22	23-dic-22	-11	-9829,93	-8057,28
SCAVI MENESTRINA DI MENESTRINA DAVIDE	Num:113/2022	2860	30-nov-22	12-dic-22	31-dic-22	-19	-66294,8	-54340
COOPERATIVA A.L.P.I. SCS	Num:106/PA	55	30-nov-22	12-dic-22	02-gen-23	-21	-1409,1	-1155
KUWAIT PETROLEUM ITALIA SPA	Num:PJ06178092	3070,74	30-nov-22	12-dic-22	18-gen-23	-37	-138613,1	-113617,38
SUD FERRAMENTA SRL	Num:PA/0000187	74,28	30-nov-22	12-dic-22	05-gen-23	-24	-1871,76	-1782,72
T.A.T. TECNO ASSISTENZA TRENTINA SAS	Num:003364	50	01-dic-22	12-dic-22	31-gen-23	-50	-3050	-2500
EBLI SRL	Num:202/221	412,67	30-nov-22	12-dic-22	06-gen-23	-25	-12586,5	-10316,75

Elenco firmatari

ATTO SOTTOSCRITTO DIGITALMENTE AI SENSI DEL D.P.R. 445/2000 E DEL D.LGS. 82/2005 E SUCCESSIVE MODIFICHE E INTEGRAZIONI

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