

Comune di Cuorgne'																			
Ammontare Complessivo dei Debiti e del Numero delle Imprese Creditrici - Elenco Fatture da Pagare Anno 2021																			
Ammontare Complessivo dei Debiti						106.595,44													
Numero Imprese Creditrici						19													
Registrazione				Documento							Protocollo			Creditore				Liquidazione	Scadenza
Anno	Progr.	Data	Numero	Data	Descrizione	Importo Fattura	IVA	Scissione Pagamenti	Importo Dovuto	CIG	Anno	Numero	Data	Ragione Sociale	Partita IVA	Codice Fiscale	Data	Data Scadenza	
2021	1433	22/09/2021	101	16/09/2021	REVISIONE E MANUTEI	508,28	91,66	SI	416,62	Z4132F9D8E	2021	17303	17/09/2021	AUTORIPAZIONI COVASSIN FEDERICCO	09403370019		22/09/2021	16/10/2021	
2021	1431	22/09/2021	2568	01/09/2021	SERVIZI DI CONNETTIV	1.119,59	201,89	SI	917,70	Z263050268	2021	16815	13/09/2021	B.B.BELL S.P.A.	08666990018		22/09/2021	09/10/2021	
2021	1436	23/09/2021	2431	01/09/2021	TELEFONIA FISSA DEL F	82,96	14,96	SI	68,00	Z573050404	2021	16817	13/09/2021	B.B.BELL S.P.A.	08666990018		23/09/2021	09/10/2021	
2021	1436	23/09/2021	2431	01/09/2021	TELEFONIA FISSA DEL F	159,37	28,74	SI	130,63	Z573050404	2021	16817	13/09/2021	B.B.BELL S.P.A.	08666990018		23/09/2021	09/10/2021	
2021	1436	23/09/2021	2431	01/09/2021	TELEFONIA FISSA DEL F	715,03	128,94	SI	586,09	Z573050404	2021	16817	13/09/2021	B.B.BELL S.P.A.	08666990018		23/09/2021	09/10/2021	
2021	1436	23/09/2021	2431	01/09/2021	TELEFONIA FISSA DEL F	183,07	33,01	SI	150,06	Z573050404	2021	16817	13/09/2021	B.B.BELL S.P.A.	08666990018		23/09/2021	09/10/2021	
2021	1436	23/09/2021	2431	01/09/2021	TELEFONIA FISSA DEL F	97,60	17,60	SI	80,00	Z573050404	2021	16817	13/09/2021	B.B.BELL S.P.A.	08666990018		23/09/2021	09/10/2021	
2021	1436	23/09/2021	2431	01/09/2021	TELEFONIA FISSA DEL F	432,05	77,91	SI	354,14	Z573050404	2021	16817	13/09/2021	B.B.BELL S.P.A.	08666990018		23/09/2021	09/10/2021	
2021	1469	29/09/2021	64	20/09/2021	INTERVENTO DI ADEGI	4.702,82	848,05	SI	3.854,77	Z1132B4583	2021	17513	20/09/2021	BOIDO IMPIANTI SRL	08525410018		29/09/2021	20/10/2021	
2021	1464	27/09/2021	FE/2111	22/09/2021	ACQUISTO GASOLIO D.	85,28	15,38	SI	69,90	8858544DC1	2021	17721	22/09/2021	BP ENERGIA SRL	01532740667		28/09/2021	22/10/2021	
2021	1464	27/09/2021	FE/2111	22/09/2021	ACQUISTO GASOLIO D.	2.135,43	385,08	SI	1.750,35	8858544DC1	2021	17721	22/09/2021	BP ENERGIA SRL	01532740667		28/09/2021	22/10/2021	
2021	1465	27/09/2021	FE/2115	22/09/2021	ACQUISTO GASOLIO D.	1.157,53	208,73	SI	948,80	8858544DC1	2021	17717	22/09/2021	BP ENERGIA SRL	01532740667		28/09/2021	22/10/2021	
2021	1465	27/09/2021	FE/2115	22/09/2021	ACQUISTO GASOLIO D.	9.887,64	1.783,02	SI	8.104,62	8858544DC1	2021	17717	22/09/2021	BP ENERGIA SRL	01532740667		28/09/2021	22/10/2021	
2021	1467	28/09/2021	FE/2114	22/09/2021	ACQUISTO GASOLIO D.	5.552,31	1.001,24	SI	4.551,07	8858544DC1	2021	17722	22/09/2021	BP ENERGIA SRL	01532740667		28/09/2021	22/10/2021	
2021	1435	22/09/2021	PA-403	14/09/2021	SERVIZIO DI RECAPITO	763,90	93,25	SI	670,65	Z9A3091E57	2021	17362	20/09/2021	DEFENDINI LOGISTICA SRL	12122771004		22/09/2021	17/10/2021	
2021	1462	24/09/2021	FATTPA 54_21	23/09/2021	FORNITURA N.2 TABLE	366,00	66,00	SI	300,00	ZE3331FDF8	2021	17803	23/09/2021	EUROFFICE SAS DI BERTOLDO ANNA I	08296110011		24/09/2021	23/10/2021	
2021	1466	28/09/2021	FPA 627/21	23/09/2021	FORNITURA N.30 BANC	116,75	21,05	SI	95,70	ZC53316F8F	2021	17817	24/09/2021	FAGGIONATO ROBERTO	02543220244		28/09/2021	23/10/2021	
2021	1466	28/09/2021	FPA 627/21	23/09/2021	FORNITURA N.30 BANC	232,85	41,99	SI	190,86	ZC53316F8F	2021	17817	24/09/2021	FAGGIONATO ROBERTO	02543220244		28/09/2021	23/10/2021	
2021	1466	28/09/2021	FPA 627/21	23/09/2021	FORNITURA N.30 BANC	116,75	21,05	SI	95,70	ZC53316F8F	2021	17817	24/09/2021	FAGGIONATO ROBERTO	02543220244		28/09/2021	23/10/2021	
2021	1466	28/09/2021	FPA 627/21	23/09/2021	FORNITURA N.30 BANC	85,38	15,40	SI	69,98	ZC53316F8F	2021	17817	24/09/2021	FAGGIONATO ROBERTO	02543220244		28/09/2021	23/10/2021	
2021	1466	28/09/2021	FPA 627/21	23/09/2021	FORNITURA N.30 BANC	88,77	16,01	SI	72,76	ZC53316F8F	2021	17817	24/09/2021	FAGGIONATO ROBERTO	02543220244		28/09/2021	23/10/2021	
2021	1430	22/09/2021	264 /S	08/09/2021	ELEZIONI AMMINISTR	208,62	37,62	SI	171,00	ZEE3294286	2021	17249	16/09/2021	FEPP DI SOLDAN GUIDO & C. SNC	04082900012		22/09/2021	16/10/2021	
2021	1456	24/09/2021	126/A	22/09/2021	FORNITURA N. 2CALCC	707,60	127,60	SI	580,00	Z7A32D6299	2021	17736	23/09/2021	L.C.F. SERVIZI SNC	07174990015		24/09/2021	22/10/2021	
2021	1456	24/09/2021	126/A	22/09/2021	FORNITURA 1 DISTRUC	234,24	42,24	SI	192,00	Z4C32B2841	2021	17736	23/09/2021	L.C.F. SERVIZI SNC	07174990015		24/09/2021	22/10/2021	
2021	1427	22/09/2021	3570	20/08/2021	FATTURA ERRATA, STO	1.080,92	194,92	SI	886,00	Z6832B4669	2021	15485	23/08/2021	LEXMEDIA SRL	09147251004	09147251004	22/09/2021	19/09/2021	
2021	1428	22/09/2021	118	09/09/2021	storno fattura n. 3570/	-1.080,92	-194,92	SI	-886,00	Z6832B4669	2021	16816	13/09/2021	LEXMEDIA SRL	09147251004	09147251004	22/09/2021	19/09/2021	
2021	1429	22/09/2021	3777	09/09/2021	PUBBLICAZIONE ESTRA	1.080,92	194,92	SI	886,00	Z6832B4669	2021	16822	13/09/2021	LEXMEDIA SRL	09147251004	09147251004	22/09/2021	10/10/2021	
2021	1470	29/09/2021	2210100927	21/09/2021	ICONSUMO ENERGIA E	0,01	0,00	NO	0,01	8519154447	2021	18200	28/09/2021	NOVA AEG S.P.A.	02616630022		25/10/2021	25/10/2021	
2021	1471	29/09/2021	2210100935	21/09/2021	ICONSUMO ENERGIA E	270,68	48,81	SI	221,87	8519154447	2021	18280	29/09/2021	NOVA AEG S.P.A.	02616630022		25/10/2021	25/10/2021	
2021	1472	29/09/2021	2210100964	21/09/2021	ICONSUMO ENERGIA E	115,27	20,79	SI	94,48	8519154447	2021	18367	29/09/2021	NOVA AEG S.P.A.	02616630022		25/10/2021	25/10/2021	
2021	1473	29/09/2021	2210100966	21/09/2021	ICONSUMO ENERGIA E	255,83	46,13	SI	209,70	8519154447	2021	18388	29/09/2021	NOVA AEG S.P.A.	02616630022		25/10/2021	25/10/2021	
2021	1474	29/09/2021	2210100967	21/09/2021	ICONSUMO ENERGIA E	119,87	21,62	SI	98,25	8519154447	2021	18290	29/09/2021	NOVA AEG S.P.A.	02616630022		25/10/2021	25/10/2021	
2021	1475	29/09/2021	2210100971	21/09/2021	ICONSUMO ENERGIA E	23,81	4,29	SI	19,52	8519154447	2021	18284	29/09/2021	NOVA AEG S.P.A.	02616630022		25/10/2021	25/10/2021	
2021	1476	29/09/2021	2210100972	21/09/2021	ICONSUMO ENERGIA E	64,36	11,61	SI	52,75	8519154447	2021	18369	29/09/2021	NOVA AEG S.P.A.	02616630022		25/10/2021	25/10/2021	
2021	1477	29/09/2021	2210100973	21/09/2021	CONSUMO ENERGIA EI	116,96	21,09	SI	95,87	8519154447	2021	18379	29/09/2021	NOVA AEG S.P.A.	02616630022		25/10/2021	25/10/2021	
2021	1478	29/09/2021	2210100976	21/09/2021	CONSUMO ENERGIA EI	79,13	14,27	SI	64,86	8519154447	2021	18087	27/09/2021	NOVA AEG S.P.A.	02616630022		25/10/2021	25/10/2021	
2021	1479	29/09/2021	2210100979	21/09/2021	CONSUMO ENERGIA EI	95,60	17,24	SI	78,36	8519154447	2021	18387	29/09/2021	NOVA AEG S.P.A.	02616630022		25/10/2021	25/10/2021	
2021	1480	29/09/2021	2210100982	21/09/2021	CONSUMO ENERGIA EI	141,24	25,47	SI	115,77	8519154447	2021	18293	29/09/2021	NOVA AEG S.P.A.	02616630022		25/10/2021	25/10/2021	
2021	1481	29/09/2021	2210100983	21/09/2021	CONSUMO ENERGIA EI	216,61	39,06	SI	177,55	8519154447	2021	18382	29/09/2021	NOVA AEG S.P.A.	02616630022		25/10/2021	25/10/2021	
2021	1482	29/09/2021	2210100984	21/09/2021	CONSUMO ENERGIA EI	1.041,75	187,86	SI	853,89	8519154447	2021	18366	29/09/2021	NOVA AEG S.P.A.	02616630022		25/10/2021	25/10/2021	
2021	1483	29/09/2021	2210100985	21/09/2021	CONSUMO ENERGIA EI	38,00	6,85	SI	31,15	8519154447	2021	18370	29/09/2021	NOVA AEG S.P.A.	02616630022		25/10/2021	25/10/2021	
2021	1484	29/09/2021	2210100986	21/09/2021	CONSUMO ENERGIA EI	240,40	43,35	SI	197,05	8519154447	2021	18376	29/09/2021	NOVA A					

2021	1510	30/09/2021	2210100929	21/09/2021	CONSUMO ENERGIA EI	103,92	9,45	SI	94,47	8519154447	2021	18304	29/09/2021	NOVA AEG S.P.A.	02616630022	25/10/2021
2021	1511	30/09/2021	2210101005	21/09/2021	CONSUMO ENERGIA EI	77,14	13,91	SI	63,23	8519154447	2021	18372	29/09/2021	NOVA AEG S.P.A.	02616630022	25/10/2021
2021	1512	30/09/2021	2210100933	21/09/2021	CONSUMO ENERGIA EI	87,33	7,94	SI	79,39	8519154447	2021	18220	28/09/2021	NOVA AEG S.P.A.	02616630022	25/10/2021
2021	1512	30/09/2021	2210100933	21/09/2021	CONSUMO ENERGIA EI	57,35	5,21	SI	52,14	8519154447	2021	18220	28/09/2021	NOVA AEG S.P.A.	02616630022	25/10/2021
2021	1513	30/09/2021	2210100946	21/09/2021	CONSUMO ENERGIA EI	110,07	19,85	SI	90,22	8519154447	2021	18211	28/09/2021	NOVA AEG S.P.A.	02616630022	25/10/2021
2021	1514	30/09/2021	2210100942	21/09/2021	CONSUMO ENERGIA EI	17,48	3,15	SI	14,33	8519154447	2021	18296	29/09/2021	NOVA AEG S.P.A.	02616630022	25/10/2021
2021	1515	30/09/2021	2210100940	21/09/2021	CONSUMO ENERGIA EI	8,75	1,58	SI	7,17	8519154447	2021	18377	29/09/2021	NOVA AEG S.P.A.	02616630022	25/10/2021
2021	1516	30/09/2021	2210100931	21/09/2021	CONSUMO ENERGIA EI	8,75	1,58	SI	7,17	8519154447	2021	18123	27/09/2021	NOVA AEG S.P.A.	02616630022	25/10/2021
2021	1517	30/09/2021	2210101014	21/09/2021	CONSUMO ENERGIA EI	-131,03	-23,63	SI	-107,40	810264957A	2021	18384	29/09/2021	NOVA AEG S.P.A.	02616630022	25/10/2021
2021	1518	30/09/2021	2210100980	21/09/2021	CONSUMO ENERGIA EI	182,74	32,95	SI	149,79	8519154447	2021	18459	30/09/2021	NOVA AEG S.P.A.	02616630022	25/10/2021
2021	1519	30/09/2021	2210100977	21/09/2021	CONSUMO ENERGIA EI	9,98	1,80	SI	8,18	8519154447	2021	18375	29/09/2021	NOVA AEG S.P.A.	02616630022	25/10/2021
2021	1520	30/09/2021	2210100975	21/09/2021	CONSUMO ENERGIA EI	24,18	4,36	SI	19,82	8519154447	2021	18415	29/09/2021	NOVA AEG S.P.A.	02616630022	25/10/2021
2021	1521	30/09/2021	2210100974	21/09/2021	CONSUMO ENERGIA EI	6.313,88	1.138,57	SI	5.175,31	8519154447	2021	18412	29/09/2021	NOVA AEG S.P.A.	02616630022	25/10/2021
2021	1522	30/09/2021	2210100970	21/09/2021	CONSUMO ENERGIA EI	176,36	31,80	SI	144,56	8519154447	2021	18420	29/09/2021	NOVA AEG S.P.A.	02616630022	25/10/2021
2021	1523	30/09/2021	2210100965	21/09/2021	CONSUMO ENERGIA EI	52,14	9,40	SI	42,74	8519154447	2021	18414	29/09/2021	NOVA AEG S.P.A.	02616630022	25/10/2021
2021	1524	30/09/2021	2210100962	21/09/2021	CONSUMO ENERGIA EI	29,15	5,26	SI	23,89	8519154447	2021	18455	30/09/2021	NOVA AEG S.P.A.	02616630022	25/10/2021
2021	1525	30/09/2021	2210100981	21/09/2021	CONSUMO ENERGIA EI	1,87	0,34	SI	1,53	8519154447	2021	18460	30/09/2021	NOVA AEG S.P.A.	02616630022	25/10/2021
2021	1526	30/09/2021	2210100988	21/09/2021	CONSUMO ENERGIA EI	459,09	82,79	SI	376,30	8519154447	2021	18464	30/09/2021	NOVA AEG S.P.A.	02616630022	25/10/2021
2021	1527	30/09/2021	2210100992	21/09/2021	CONSUMO ENERGIA EI	260,02	46,89	SI	213,13	8519154447	2021	18461	30/09/2021	NOVA AEG S.P.A.	02616630022	25/10/2021
2021	1528	30/09/2021	2210100994	21/09/2021	CONSUMO ENERGIA EI	153,99	27,77	SI	126,22	8519154447	2021	18474	30/09/2021	NOVA AEG S.P.A.	02616630022	25/10/2021
2021	1529	30/09/2021	2210100995	21/09/2021	CONSUMO ENERGIA EI	173,98	31,37	SI	142,61	8519154447	2021	18478	30/09/2021	NOVA AEG S.P.A.	02616630022	25/10/2021
2021	1530	30/09/2021	2210100999	21/09/2021	CONSUMO ENERGIA EI	418,25	75,42	SI	342,83	8519154447	2021	18466	30/09/2021	NOVA AEG S.P.A.	02616630022	25/10/2021
2021	1531	30/09/2021	2210101002	21/09/2021	CONSUMO ENERGIA EI	135,55	24,44	SI	111,11	8519154447	2021	18453	30/09/2021	NOVA AEG S.P.A.	02616630022	25/10/2021
2021	1532	30/09/2021	2210101011	21/09/2021	CONSUMO ENERGIA EI	225,49	40,66	SI	184,83	8519154447	2021	18413	29/09/2021	NOVA AEG S.P.A.	02616630022	25/10/2021
2021	1533	30/09/2021	2210101015	21/09/2021	CONSUMO ENERGIA EI	-394,98	-71,23	SI	-323,75	8519154447	2021	18454	30/09/2021	NOVA AEG S.P.A.	02616630022	25/10/2021
2021	1534	30/09/2021	2210101016	21/09/2021	CONSUMO ENERGIA EI	65,42	11,80	SI	53,62	8519154447	2021	18416	29/09/2021	NOVA AEG S.P.A.	02616630022	25/10/2021
2021	1432	22/09/2021	1026	07/09/2021	PRATICA DI PENSIONE	549,00	99,00	SI	450,00	Z9F2FE85CB	2021	16814	13/09/2021	PREVIFORMA SAS DI CAREGGIO VALE	10421430017	22/09/2021
2020	1922	28/12/2020	FPA 13/20	10/12/2020	SERVIZIO DI AFFISSION	15,06	0,00	NO	15,06	Z7E2AA682C	2020	21975	11/12/2020	PUNTO E VIRGOLA DI MELONI ANTOI	11901420015	10/10/2021
2018	2069	31/12/2018	18CFV-1105	24/10/2018	NOTA DI CREDITO FOR	-5.294,44	-203,63	SI	-5.090,81	Z3B21D8F7A	2018	19662	26/10/2018	QUII GROUP SPA	01241770997	09/01/2021
2021	1463	27/09/2021	605/S	31/08/2021	FORNITURA DI NOLEGG	1.049,20	189,20	SI	860,00	ZF527F3F71	2021	16156	02/09/2021	SODI SCIENTIFICA SRL	01573730486	24/10/2018
2021	1424	22/09/2021	240/001	06/08/2021	SERVIZI ATTINENTI ALL	68.608,58	12.372,04	NO	68.608,58	83971245EF	2021	15502	23/08/2021	STUDIO ASSOCIATO SETTANTA7	10119920014	02/10/2021
2021	1425	22/09/2021	265/001	10/09/2021	Servizi tecnici. Scuola s	-68.608,58	-12.372,04	NO	-68.608,58	83971245EF	2021	16823	13/09/2021	STUDIO ASSOCIATO SETTANTA7	10119920014	22/09/2021
2021	1426	22/09/2021	266/001	10/09/2021	SERVIZI ATTINENTI ALL	62.327,52	11.239,39	NO	62.327,52	83971245EF	2021	16830	13/09/2021	STUDIO ASSOCIATO SETTANTA7	10119920014	22/09/2021
2021	1437	23/09/2021	3015457	15/09/2021	CONSUMO GAS METAI	55,63	10,06	SI	45,57	853140414D	2021	17237	16/09/2021	UNOENERGY S.P.A.	01368720080	10/10/2021
2021	1437	23/09/2021	3015457	15/09/2021	CONSUMO GAS METAI	57,91	10,48	SI	47,43	853140414D	2021	17237	16/09/2021	UNOENERGY S.P.A.	01368720080	01/11/2021
2021	1438	23/09/2021	3015464	15/09/2021	CONSUMO GAS METAI	2,29	0,41	SI	1,88	853140414D	2021	17208	16/09/2021	UNOENERGY S.P.A.	01368720080	01/11/2021
2021	1438	23/09/2021	3015464	15/09/2021	CONSUMO GAS METAI	51,42	9,30	SI	42,12	853140414D	2021	17208	16/09/2021	UNOENERGY S.P.A.	01368720080	01/11/2021
2021	1439	23/09/2021	3015460	15/09/2021	CONSUMO GAS METAI	11,96	2,05	SI	9,91	853140414D	2021	17203	16/09/2021	UNOENERGY S.P.A.	01368720080	01/11/2021
2021	1439	23/09/2021	3015460	15/09/2021	CONSUMO GAS METAI	1,32	0,23	SI	1,09	853140414D	2021	17203	16/09/2021	UNOENERGY S.P.A.	01368720080	01/11/2021
2021	1440	23/09/2021	3015469	15/09/2021	CONSUMO GAS METAI	53,71	9,71	SI	44,00	853140414D	2021	17206	16/09/2021	UNOENERGY S.P.A.	01368720080	01/11/2021
2021	1441	23/09/2021	3015467	15/09/2021	CONSUMO GAS METAI	-7,38	-1,38	SI	-6,00	853140414D	2021	17238	16/09/2021	UNOENERGY S.P.A.	01368720080	01/11/2021
2021	1442	23/09/2021	3015462	15/09/2021	CONSUMO GAS METAI	53,71	9,71	SI	44,00	853140414D	2021	17202	16/09/2021	UNOENERGY S.P.A.	01368720080	01/11/2021
2021	1443	23/09/2021	3015468	15/09/2021	CONSUMO GAS METAI	1,10	0,19	SI	0,91	853140414D	2021	17204	16/09/2021	UNOENERGY S.P.A.	01368720080	11/01/2021
2021	1443	23/09/2021	3015468	15/09/2021	CONSUMO GAS METAI	53,61	9,52	SI	44,09	853140414D	2021	17204	16/09/2021	UNOENERGY S.P.A.	01368720080	11/01/2021
2021	1444	23/09/2021	3015986	15/09/2021	CONSUMO GAS METAI	12,28	2,28	SI	10,00	853140414D	2021	17211	16/09/2021	UNOENERGY S.P.A.	01368720080	01/11/2021
2021	1445	23/09/2021	3015987	15/09/2021	CONSUMO GAS METAI	12,28	2,28	SI	10,00	853140414D	2021	17209	16/09/2021	UNOENERGY S.P.A.	01368720080	01/11/2021
2021	1446	23/09/2021	3015458	15/09/2021	CONSUMO GAS METAI	119,49	21,49	SI	98,00	853140414D	2021	17244	16/09/2021	UNOENERGY S.P.A.	01368720080	01/11/2021
2021	1447	23/09/2021	3015461	15/09/2021	CONSUMO GAS METAI	24,38	3,38	SI	21,00	853140414D	2021	17213	16/09/2021	UNOENERGY S.P.A.	01368720080	01/11/2021
2021	1448	23/09/2021	3015466	15/09/2021	CONSUMO GAS METAI	13,28	2,28	SI	11,00	853140414D	2021	17207	16/09/2021	UNOENERGY S.P.A.	01368720080	01/11/2021
2021	1449	23/09/2021	3015465	15/09/2021	CONSUMO GAS METAI	1.069,94	192,94	SI	877,00	853140414D	2021	17212	16/09/2021	UNOENERGY S.P.A.	01368720080	01/11/2021
2021	1450	23/09/2021	301													

TOTALE FATTURE: 106.595,44

