

Anno	Documento	Data	Importo	IVA	Oneri	Data Scadenza	Data Movimento	Ritardo gg	Soggetto a Split-Payment	Importo Fatture Pagate nel periodo	Imp.Fatt X Ritardo gg
2018	P00414	10-12-18	393,85	86,65	0,00	28-02-19	07-02-19	-21	S	393,85	-8.270,85
2018	31827252	13-12-18	8.077,74	1.777,10	0,00	13-01-19	25-01-19	12	S	8.077,74	96.932,88
2018	P-16	30-11-18	520,00	114,40	0,00	31-01-19	25-01-19	-6	S	520,00	-3.120,00
2018	532	19-12-18	50,00	0	0	31-12-18	23-01-19	23	N	50	1150
2018	20184G05458	20-12-18	160	0	0	18-02-19	07-02-19	-11	N	160	-1760
2018	000003-2018-PA	21-12-18	1917,5	0	0	27-01-19	06-02-19	10	N	1917,5	19175
2018	75/PA	11-12-18	9,8	0	0	09-02-19	06-02-19	-3	N	9,8	-29,4
2019	2/e	15-01-19	305,76	67,27	0	15-02-19	19-02-19	4	S	305,76	1223,04
2019	05-E-2019	21-01-19	120	26,4	0	28-02-19	08-03-19	8	S	120	960
2019	2879/PA	11-01-19	2950	649	0	31-03-19	19-02-19	-40	S	2950	-118000
2019	31900727	31-01-19	8077,74	1777,1	0	28-02-19	08-03-19	8	S	8077,74	64621,92
2019	V3-2491	07-02-19	194,15	42,71	0	18-03-19	08-03-19	-10	S	194,15	-1941,5
2019	P-1	31-01-19	220	48,4	0	31-03-19	08-03-19	-23	S	220	-5060
2019	40-19	23-02-19	174,8	0	0	28-03-19	26-03-19	-2	N	174,8	-349,6
2019	31903542	28-02-19	8077,74	1777,1	0	28-03-19	26-03-19	-2	S	8077,74	-16155,48
<b>Totali</b>										<b>31.249,08</b>	<b>29.376,01</b>

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