

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
2019	V3-3814	26-02-19	25,02	5,50	0,00	06-04-19	05-04-19	-1	S	25,02	-25,02
2019	V3-4030	28-02-19	139,85	30,76	0,00	08-04-19	05-04-19	-3	S	139,85	-419,55
2019	2/223	07-03-19	5.340,45	1.161,94	0,00	31-05-19	12-04-19	-49	S	5.340,45	-261.682,05
2019	F19-31	13-03-19	102,84	22,62	0	17-04-19	03-05-19	16	S	102,84	1645,44
2019	F19-32	13-03-19	275,27	60,56	0	17-04-19	03-05-19	16	S	275,27	4404,32
2019	215P	27-03-19	84	18,48	0	27-04-19	05-04-19	-22	S	84	-1848
2019	2/321	28-03-19	28,69	6,31	0	31-05-19	09-05-19	-22	S	28,69	-631,18
2019	00641/19	28-03-19	140	0	0	28-04-19	03-05-19	5	N	140	700
2019	20194G01518	25-03-19	185	0	0	24-05-19	12-04-19	-42	N	185	-7770
2019	19-19-69	29-03-19	1755	0	0	29-04-19	10-04-19	-19	N	1755	-33345
2019	19-19-67	29-03-19	1485	0	0	29-04-19	10-04-19	-19	N	1485	-28215
2019	19-19-68	29-03-19	1890	0	0	29-04-19	10-04-19	-19	N	1890	-35910
2019	00717	29-03-19	270	59,4	0	03-05-19	03-05-19	0	S	270	0
2019	31906857	31-03-19	8077,74	1777,1	0	30-04-19	10-04-19	-20	S	8077,74	-161554,8
2019	00162	03-04-19	730	29,2	0	03-05-19	03-05-19	0	S	730	0
2019	20194E09044	01-04-19	1166,88	256,71	0	31-05-19	24-05-19	-7	S	1166,88	-8168,16
2019	V30000001	31-03-19	570	125,4	0	30-04-19	12-04-19	-18	S	570	-10260
2019	1/29	15-04-19	1400	70	0	17-05-19	09-05-19	-8	S	1400	-11200
2019	80/PA	19-04-19	954,55	95,46	0	19-05-19	09-05-19	-10	S	954,55	-9545,5
2019	00187	13-04-19	194,5	42,79	0	13-05-19	09-05-19	-4	S	194,5	-778
2019	61	31-03-19	200	44	0	05-06-19	04-06-19	-1	S	200	-200
2019	152F	03-05-19	550	0	0	03-06-19	04-06-19	1	N	550	550
2019	P00137	30-04-19	652,6	143,57	0	30-06-19	24-05-19	-37	S	652,6	-24146,2
2019	31910133	30-04-19	8077,74	1777,1	0	30-05-19	04-06-19	5	S	8077,74	40388,7
2019	20194G02183	29-04-19	210	0	0	28-06-19	25-06-19	-3	N	210	-630
2019	673	02-05-19	249	54,78	0	02-06-19	24-05-19	-9	S	249	-2241
2019	19-0328	10-05-19	315	69,3	0	09-06-19	12-06-19	3	S	315	945
2019	78	30-04-19	125	27,5	0	31-05-19	04-06-19	4	S	125	500
2019	77	30-04-19	185	40,7	0	20-06-19	04-06-19	-16	S	185	-2960
2019	10	25-05-19	1428	0	0	24-06-19	12-06-19	-12	N	1428	-17136
2019	31913646	31-05-19	8077,74	1777,1	0	30-06-19	25-06-19	-5	S	8077,74	-40388,7
Totali										44.884,87	-609.920,70

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