








**Indice di Tempestività: -5.67**

Fatture per il calcolo dell'Indice della Tempestività

**Fatture trovate: 30**

Id lotto	Numero fattura	Data fattura	Denominazione fornitore	CIG	Data scadenza(*)	Data pagamento	Numero/Anno mandato	Pagamento (giorni dopo la scadenza)	Importo fattura	Importo per giorni pagamento	Esclusa dal calcolo
5555865731	166/00	03-08-2021	CHIAVAZZA LUIGI	Z6E2E08D1F	03-09-2021 	14-09-2021	152/2021 207/2021	67	1522.56	102011.52	✘
5704454120	18/PA-D	02-09-2021	PUNTOMUSICA S.A.S. DI BRUNO F. & C.		02-10-2021 	08-10-2021	166/2021	6	377	2262	✘
5722342126	FPA 45/21	06-09-2021	RAINA LUCA		06-10-2021 	18-10-2021	174/2021 208/2021	12	203.01	2436.12	✘
5723511383	1435/PA	31-08-2021	INFORMATICA SYSTEM S.R.L.	ZE631EE91A	31-10-2021 	08-10-2021	167/2021	-23	1885.12	-43357.76	✘
5742131733	V3-19812	07-09-2021	BORGIONE CENTRO DIDATTICO SRL	Z9F32A0EBD	08-10-2021 	08-10-2021	168/2021	0	34.7	0.0	✘
5778299166	210098/PA	08-09-2021	. EDS DI D'ANGELO ETTORE	Z71328BCD3	14-10-2021 	08-10-2021	169/2021	-6	403.45	-2420.70	✘
5780618597	FP-000357	13-09-2021	OFFX S.R.L.	Z39315A0E1	31-10-2021 	08-10-2021	170/2021	-23	120	-2760	✘
5791161952	19/PA-D	16-09-2021	PUNTOMUSICA S.A.S. DI BRUNO F. & C.		16-10-2021 	02-11-2021	191/2021	17	655.72	11147.24	✘
5812304979	100118	20-09-2021	MEGA LIBRI SRL	ZE631EE91A	31-10-2021 	08-10-2021	171/2021	-23	228.3	-5250.9	✘
5826590247	20/PA-D	23-09-2021	PUNTOMUSICA S.A.S. DI BRUNO F. & C.		23-10-2021 	08-10-2021	173/2021 194/2021	-15	331.81	-4977.15	✘

5864735158	1492/PA	21-09-2021	INFORMATICA SYSTEM S.R.L.	Z49331E426	30-10-2021	03-11-2021	197/2021	4	236.25	945.00	✘
5875159264	FP-000425	30-09-2021	OFFX S.R.L.	Z39315A0E1	01-11-2021	03-11-2021	206/2021	2	360	720	✘
5893051439	304/E	04-10-2021	V.O.L.A. SOCIETA' COOPERATIVA SOCIALE		04-11-2021	18-10-2021	175/2021	-17	406.75	-6914.75	✘
5923267740	1605/PA	30-09-2021	INFORMATICA SYSTEM S.R.L.	ZE631EE91A	30-11-2021	03-11-2021	203/2021	-27	1885.12	-50898.24	✘
5957409004	1613/PA	06-10-2021	INFORMATICA SYSTEM S.R.L.	ZC133519C5	13-11-2021	03-11-2021	198/2021	-10	367.5	-3675.0	✘
5957409074	1614/PA	06-10-2021	INFORMATICA SYSTEM S.R.L.	ZC133519C5	14-11-2021	03-11-2021	199/2021	-11	26.25	-288.75	✘
5995975973	21/197/000104	15-10-2021	IDROTERM SRL	ZD3335C452	19-11-2021	03-11-2021	200/2021	-16	77.29	-1236.64	✘
6026526763	V3-25001	25-10-2021	BORGIONE CENTRO DIDATTICO SRL	ZB933986FF	25-11-2021	03-11-2021	201/2021	-22	96.37	-2120.14	✘
6046382915	32/E	25-10-2021	FARMACIA MADONNA DELLA NEVE AMICAFARMACIA SRL	Z0C339876E	28-11-2021	03-11-2021	204/2021	-25	13.81	-345.25	✘
6048980797	33/E	26-10-2021	FARMACIA MADONNA DELLA NEVE AMICAFARMACIA SRL	ZA2339DEEC	28-11-2021	03-11-2021	205/2021	-25	34.84	-871.00	✘
6071768042	2063972	29-10-2021	OFFICE DEPOT ITALIA SRL	ZE633AE272	03-12-2021	03-11-2021	202/2021	-30	109.5	-3285.0	✘
6086871321	9021/FPA	22-10-2021	LA CASALINDA SRL	Z5733794FA	31-12-2021	14-12-2021	234/2021	-17	1074.41	-18264.97	✘
6124281020	24/PA-D	10-11-2021	PUNTOMUSICA S.A.S. DI BRUNO F. & C.		10-12-2021	14-12-2021	235/2021	4	119.64	478.56	✘

6131846303	25/PA-D	11-11-2021	PUNTOMUSICA S.A.S. DI BRUNO F. & C.		11-12-2021	14-12-2021	233/2021	3	110.66	331.98	✘
6157916359	3121/0	15-11-2021	MED.ART. SERVIZI SRL		31-12-2021	14-12-2021	232/2021	-17	676	-11492	✘
6162995055	FAC827	15-11-2021	2F MULTIMEDIA S.R.L.	Z41338ED13	16-12-2021	14-12-2021	236/2021	-2	267.6	-535.2	✘
6163515422	0/3679	12-11-2021	EDIZIONI CENTRO STUDI ERICKSON S.P.A.	Z3B33DC5B6	16-12-2021	14-12-2021	238/2021	-2	307.82	-615.64	✘
6182485879	EFAT/2021/3165	19-11-2021	TECNODID SRL	ZF733F0312	18-01-2022	14-12-2021	237/2021	-35	130	-4550	✘
6301304448	V3-31401	06-12-2021	BORGIONE CENTRO DIDATTICO SRL	Z953438815	09-01-2022	14-12-2021	239/2021	-26	512.6	-13327.6	✘
6305481467	8	02-12-2021	FRAIRE FLAVIO	Z95340E38F	10-01-2022	14-12-2021	240/2021	-27	680	-18360	✘
									<b>13254.08</b>	<b>-75214.27</b>	

(\*) La data di scadenza della fattura in rosso indica che è stata modificata.

Salva indice