

Anno Finanziario: 2020

Periodicità: Terzo trimestre

Indice di Tempestività: -22.54

Fatture per il calcolo dell'Indice della Tempestività

Fatture trovate: 23

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
3189327103	79/2020	26-06-2020	CURTI & ZILIOI SNC	ZEC2D60B57	26-07-2020	05-07-2020	174/2020	-21	40	-840	✗
3221355971	2020.FD417.FTPA	26-06-2020	DETER SRL	Z112D205A6	31-07-2020	05-07-2020	178/2020 179/2020	-26	192	-4992	✗
3224333301	12109/SP	26-06-2020	FIMAT SRL	Z6F2D6DCCE	31-07-2020	05-07-2020	176/2020	-26	358	-9308	✗
3248779898	E213-2020	30-06-2020	ASSINFONET SRL	Z592D4FF45	05-08-2020	16-07-2020	183/2020	-20	9702	-194040	✗
3265312646	FE 000010	06-07-2020	TUTTO PER L'UFFICIO SNC	Z242D8DA0B	07-08-2020	16-07-2020	181/2020	-22	44.02	-968.44	✗
3308294812	2040/200016966	10-07-2020	MYO SPA	ZA62D9593F	08-09-2020	16-07-2020	209/2020	-54	126.4	-6825.6	✗
3311665274	1897247	07-07-2020	OFFICE DEPOT ITALIA SRL	Z4D2D897A3	05-09-2020	16-07-2020	211/2020	-51	308.4	-15728.4	✗
3313942859	154/PA	14-07-2020	AG.I.COM. ITALIA S.R.L.	Z242D34580	13-08-2020	16-07-2020	213/2020	-28	389	-10892	✗
3348492849	E236-2020	20-07-2020	ASSINFONET SRL	Z722D97855	10-09-2020	29-08-2020	220/2020	-12	520	-6240	✗
3410687876	2020.FD505.FTPA	28-07-2020	DETER SRL	Z112D205A6	30-09-2020	29-08-2020	224/2020	-32	20.34	-650.88	✗
3410687880	2020.FD506.FTPA	28-07-	DETER SRL	Z5B2D6F2DE	30-09-2020	29-08-2020	227/2020	-32	220	-7040	✗

		2020									
3439896345	14/PA	05-08-2020	ROSSELLI GIANFRANCO	Z2E2B8588F	04-09-2020	29-08-2020	223/2020 222/2020	-6	306	-1836	✕
3534950570	169/PA	26-08-2020	AG.I.COM. ITALIA S.R.L.	z672db4fea	25-09-2020	29-08-2020	229/2020	-27	1700	-45900	✕
3546602110	627/PA	26-08-2020	CBS MEDICAL	Z9B2D8AE9F	27-09-2020	29-08-2020	226/2020	-29	318.8	-9245.2	✕
3564833252	2020.FD563.FTPA	31-08-2020	DETER SRL	Z692DBA1D5	31-10-2020	29-09-2020	232/2020	-32	1146	-36672	✕
3581759696	1912917	01-09-2020	OFFICE DEPOT ITALIA SRL	Z232E1DEC7	31-10-2020	29-09-2020	234/2020	-32	326.9	-10460.8	✕
3586175054	1913282	02-09-2020	OFFICE DEPOT ITALIA SRL	Z232E1DEC7	01-11-2020	29-09-2020	233/2020	-33	299.4	-9880.2	✕
3599660070	1914207	04-09-2020	OFFICE DEPOT ITALIA SRL	Z0A2E2BB82	03-11-2020	29-09-2020	237/2020	-35	95.8	-3353.0	✕
3616369922	174/PA	08-09-2020	AG.I.COM. ITALIA S.R.L.	Z872E2BBDD	08-10-2020	29-09-2020	238/2020	-9	150	-1350	✕
3628430171	000113-2020	09-09-2020	DI CARLO GINO	Z1229F49A6	10-10-2020	29-09-2020	241/2020 240/2020	-11	152	-1672	✕
3656990937	PA20_0057	11-09-2020	ISC S.R.L.	Z842E1EF1E	14-10-2020	29-09-2020	242/2020	-15	3103.8	-46557.0	✕
3658733242	2040/200022488	11-09-2020	MYO SPA	Z8E2E3FB6C	10-11-2020	29-09-2020	236/2020	-42	780	-32760	✕
3719287665	20204E23979	22-09-2020	GRUPPO SPAGGIARI PARMA S.P.A.	Z152E58D28	25-10-2020	29-09-2020	244/2020	-26	115.18	-2994.68	✕
									20414.04	-460206.20	

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

Salva indice