

<b>ISTITUTO COMPENSIVO 1</b>							
Via Sardegna 5							
<a href="#">14100 ASTI</a>							
<b>indice tempestività pagamenti -12,50</b>							
<b>fatture</b>	<b>N. FATTURA</b>	<b>Importo</b>	<b>DATA FATTURA</b>	<b>DATA SCADENZA</b>	<b>DATA PAGAMENTO</b>	<b>pagamento (giorni dopo la scadenza)</b>	<b>importo x giorni pagamento</b>
ITER NETWORK	S02201900022	790,00	30/11/2019	07/02/2020	07/02/2020	0	0
ARGO SOFTWARE SRL	397/PA	150,00	02/01/2020	01/02/2020	07/02/2020	6	900
ICCOM SRL	150/SP	392,00	31/12/2019	06/02/2020	07/02/2020	1	392
CLOUD EXPERIENCE SRL	000003/PA	150,00	13/01/2020	29/02/2020	07/02/2020	-22	-3300
RADUNI SPORTIVI SRL	2/PA	5.565,00	13/01/2020	13/02/2020	07/02/2020	-6	-33390
POSTE ITALIANE SPA	8720003998	146,76	20/01/2020	19/03/2020	19/03/2020	0	0
EUROEDIZIONI TORINO SRL	00263/20	80,00	22/01/2020	21/02/2020	07/02/2020	-14	-1120
BFMEDIA SRLS	20/B	260,00	14/01/2020	24/02/2020	07/02/2020	-17	-4420
MONDOFFICE SRL	P00069	127,23	28/01/2020	28/02/2020	07/02/2020	-21	-2671,83
POSTE ITALIANE SPA	8720010096	36,93	29/01/2020	19/03/2020	19/03/2020	0	0
MAKHIMO SRL	49/FE	642,98	31/01/2020	06/03/2020	13/02/2020	-22	-14145,56
SCHILLECI DARIO	32	250,00	07/02/2020	09/03/2020	13/02/2020	-25	-6250
AUTOLINEE COSTA SRL	000021/PA	330,00	24/02/2020	25/03/2020	11/03/2020	-14	-4620
ICCOM SRL	20/SP	392,00	26/02/2020	27/03/2020	11/03/2020	-16	-6272
POSTE ITALIANE SPA	8720021940	74,01	28/02/2020	29/03/2020	19/03/2020	-10	-740,1
CLOUD EXPERIENCE SRL	000010/PA	150,00	04/03/2020	30/04/2020	11/03/2020	-50	-7500
CANTELLLO SRL	10136	4.809,94	28/02/2020	08/04/2020	19/03/2020	-20	-96198,8
<b>totale</b>		<b>14.346,85</b>					<b>-179336,29</b>