

COMUNE DI VILLARICCA**Fatture di Acquisto Inevase (trasparenza)**

Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.1809	31-12-2019	13-01-2020	HERA COMM S.P.A.	11-12-2019 411911482551	370,54	370,54
2019.72.1807	31-12-2019	13-01-2020	HERA COMM S.P.A.	11-12-2019 411911583211	12,91	12,91
2019.72.1806	31-12-2019	13-01-2020	HERA COMM S.P.A.	11-12-2019 411911482541	14,10	14,10
2019.72.1805	31-12-2019	13-01-2020	HERA COMM S.P.A.	11-12-2019 411911482567	41,38	41,38
2019.72.1804	31-12-2019	13-01-2020	HERA COMM S.P.A.	11-12-2019 411911482583	288,69	288,69
2019.72.1803	31-12-2019	13-01-2020	HERA COMM S.P.A.	11-12-2019 411911482572	1.203,26	1.203,26
2019.72.1802	31-12-2019	13-01-2020	HERA COMM S.P.A.	11-12-2019 411911482546	1.130,04	1.130,04
2019.72.1801	31-12-2019	13-01-2020	HERA COMM S.P.A.	11-12-2019 411911482544	2.171,28	2.171,28
2019.72.1800	31-12-2019	13-01-2020	HERA COMM S.P.A.	11-12-2019 411911482565	742,15	742,15
2019.72.1799	31-12-2019	13-01-2020	HERA COMM S.P.A.	11-12-2019 411911482556	78,04	78,04
2019.72.1798	31-12-2019	13-01-2020	HERA COMM S.P.A.	11-12-2019 411911482573	340,73	340,73
2019.72.1796	31-12-2019	13-01-2020	HERA COMM S.P.A.	11-12-2019 411911482569	967,42	967,42
2019.72.1795	31-12-2019	13-01-2020	HERA COMM S.P.A.	11-12-2019 411911482564	1.010,26	1.010,26
2019.72.1794	31-12-2019	13-01-2020	HERA COMM S.P.A.	11-12-2019 411911482574	449,30	449,30
2019.72.1793	31-12-2019	19-01-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-12-2019 8T00720829	298,54	298,54
2019.72.1792	31-12-2019	19-01-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-12-2019 8T00721027	190,03	190,03
2019.72.1791	31-12-2019	19-01-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-12-2019 8T00720271	251,52	251,52
2019.72.1790	31-12-2019	13-01-2020	HERA COMM S.P.A.	11-12-2019 411911482542	17,91	17,91
2019.72.1789	31-12-2019	13-01-2020	HERA COMM S.P.A.	11-12-2019 411911482550	998,20	998,20
2019.72.1788	31-12-2019	19-01-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-12-2019 8T00724299	144,82	144,82
2019.72.1787	31-12-2019	19-01-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-12-2019 8T00721583	517,34	517,34

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2019.72.1786	31-12-2019	19-01-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-12-2019 8T00720764	107,06	107,06
2019.72.1785	31-12-2019	13-01-2020	HERA COMM S.P.A.	11-12-2019 411911482566	200,12	200,12
2019.72.1784	31-12-2019	13-01-2020	HERA COMM S.P.A.	11-12-2019 411911482545	1.813,44	1.813,44
2019.72.1783	31-12-2019	12-01-2020	HERA COMM S.P.A.	11-12-2019 411911482568	1.629,74	1.629,74
2019.72.1782	31-12-2019	19-01-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-12-2019 8T00722007	40,38	40,38
2019.72.1781	31-12-2019	13-01-2020	HERA COMM S.P.A.	11-12-2019 411911482561	721,15	721,15
2019.72.1780	31-12-2019	17-01-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-08-2018 XT00001665	4.609,64	4.609,64
2019.72.1779	31-12-2019	19-01-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-12-2019 8T00720868	3.107,41	3.107,41
2019.72.1778	31-12-2019	13-01-2020	HERA COMM S.P.A.	11-12-2019 411911482582	550,39	550,39
2019.72.1777	31-12-2019	19-01-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-12-2019 8T00720045	251,52	251,52
2019.72.1776	31-12-2019	19-01-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-12-2019 4220820800021559	2.589,49	2.589,49
2019.72.1775	31-12-2019	19-01-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-12-2019 8T00720633	144,82	144,82
2019.72.1773	31-12-2019	13-01-2020	HERA COMM S.P.A.	11-12-2019 411911583213	532,25	532,25
2019.72.1772	31-12-2019	18-01-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	13-12-2019 7X04950706	4.962,92	4.962,92
2019.72.1771	31-12-2019	13-01-2020	HERA COMM S.P.A.	11-12-2019 411911482552	1.715,82	1.715,82
2019.72.1770	31-12-2019	19-01-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-12-2019 8T00720479	595,61	595,61
2019.72.1769	31-12-2019	13-01-2020	HERA COMM S.P.A.	11-12-2019 411911482576	502,34	502,34
2019.72.1768	31-12-2019	13-01-2020	HERA COMM S.P.A.	11-12-2019 411911482559	503,01	503,01
2019.72.1767	31-12-2019	12-01-2020	HERA COMM S.P.A.	11-12-2019 411911482571	1.207,07	1.207,07
2019.72.1766	31-12-2019	19-01-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-12-2019 8T00722960	251,52	251,52
2019.72.1765	31-12-2019	12-01-2020	HERA COMM S.P.A.	11-12-2019 411911482555	1.640,86	1.640,86

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2019.72.1764	31-12-2019	12-01-2020	HERA COMM S.P.A.	11-12-2019 411911482580	248,76	248,76
2019.72.1763	31-12-2019	19-01-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-12-2019 8T00721921	113,90	113,90
2019.72.1762	31-12-2019	13-01-2020	HERA COMM S.P.A.	11-12-2019 411911583210	778,96	778,96
2019.72.1761	31-12-2019	19-01-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-12-2019 8T00721669	307,84	307,84
2019.72.1760	31-12-2019	19-01-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-12-2019 8T00720660	760,67	760,67
2019.72.1759	31-12-2019	26-01-2020	DE ROSA ANTONIO	20-12-2019 5	1.650,00	1.650,00
2019.72.1758	31-12-2019	19-01-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-12-2019 8T00721686	214,21	214,21
2019.72.1757	31-12-2019	26-01-2020	DE ROSA ANTONIO	20-12-2019 6	5.500,00	5.500,00
2019.72.1756	31-12-2019	26-01-2020	HERA COMM S.P.A.	24-12-2019 411912064469	1.535,99	1.535,99
2019.72.1755	31-12-2019	26-01-2020	HERA COMM S.P.A.	24-12-2019 411912064474	174,89	174,89
2019.72.1754	31-12-2019	26-01-2020	HERA COMM S.P.A.	24-12-2019 411912064465	389,12	389,12
2019.72.1753	31-12-2019	22-01-2020	TELEPASS S.P.A.	23-12-2019 900027043T	1,26	1,26
2019.72.1752	31-12-2019	23-01-2020	POSTE ITALIANE S.P.A. SERVIZI POSTALI ALT SUD CAMPANIA,AMMINISTRAZIONE E CONTROLLO	24-12-2019 1019144488	2.043,96	2.043,96
2019.72.1751	31-12-2019	18-01-2020	LEASEPLAN ITALIA S.P.A.	16-12-2019 39040939	140,56	140,56
2019.72.1750	31-12-2019	26-01-2020	HERA COMM S.P.A.	24-12-2019 411912064470	640,05	640,05
2019.72.1749	31-12-2019	26-01-2020	HERA COMM S.P.A.	24-12-2019 411912064471	22,47	22,47
2019.72.1748	31-12-2019	26-01-2020	HERA COMM S.P.A.	24-12-2019 411912064477	320,81	320,81
2019.72.1747	31-12-2019	26-01-2020	HERA COMM S.P.A.	24-12-2019 411912064463	281,70	281,70
2019.72.1746	31-12-2019	26-01-2020	HERA COMM S.P.A.	24-12-2019 411912064473	153,52	153,52
2019.72.1745	31-12-2019	26-01-2020	HERA COMM S.P.A.	24-12-2019 411912064475	45,49	45,49
2019.72.1744	31-12-2019	26-01-2020	HERA COMM S.P.A.	24-12-2019 411912064466	543,05	543,05

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2019.72.1743	31-12-2019	26-01-2020	HERA COMM S.P.A.	24-12-2019 411912071345	1.155,71	1.155,71
2019.72.1742	31-12-2019	26-01-2020	HERA COMM S.P.A.	24-12-2019 411912064472	867,33	867,33
2019.72.1741	31-12-2019	26-01-2020	HERA COMM S.P.A.	24-12-2019 411912064468	320,81	320,81
2019.72.1740	31-12-2019	29-01-2020	VIVAI BARRETTA GARDEN SRL	30-12-2019 FATTPA 147_19	4.950,00	4.950,00
2019.72.1739	31-12-2019	26-01-2020	HERA COMM S.P.A.	24-12-2019 411912064476	1.687,22	1.687,22
2019.72.1738	31-12-2019	26-01-2020	DE ROSA ANTONIO	20-12-2019 7	726,00	726,00
2019.72.1737	31-12-2019	22-01-2020	PA DIGITALE S.P.A.	23-12-2019 4232/5	400,00	400,00
2019.72.1736	31-12-2019	20-01-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-12-2019 2T19005584	18,36	18,36
2019.72.1735	31-12-2019	26-01-2020	HERA COMM S.P.A.	24-12-2019 411912064464	80,20	80,20
2019.72.1734	31-12-2019	26-01-2020	HERA COMM S.P.A.	24-12-2019 411912064460	884,38	884,38
2019.72.1733	31-12-2019	26-01-2020	HERA COMM S.P.A.	24-12-2019 411912064461	55,49	55,49
2019.72.1732	31-12-2019	26-01-2020	HERA COMM S.P.A.	24-12-2019 411912064467	1.097,78	1.097,78
2019.72.1731	31-12-2019	29-01-2020	GARDEN OF FLOWER S.R.L.	30-12-2019 47	29.425,00	29.425,00
2019.72.1730	31-12-2019	27-01-2020	COREA S.R.L.S.	28-12-2019 39/2019	9.350,00	9.350,00
2019.72.1728	31-12-2019	20-01-2020	MINICHINO MASSIMO	20-12-2019 FATTPA 109_19	2.200,00	2.200,00
2019.72.1727	31-12-2019	19-01-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-12-2019 8T00722610	1.430,18	1.430,18
2019.72.1726	31-12-2019	22-01-2020	AUTOSTRADe PER L'ITALIA S.P.A	23-12-2019 900027439D	9,00	9,00
2019.72.1725	31-12-2019	19-01-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-12-2019 8T00722193	108,64	108,64
2019.72.1724	31-12-2019	19-01-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-12-2019 8T00721550	626,08	626,08
2019.72.1723	31-12-2019	19-01-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-12-2019 2T19005586	12,60	12,60
2019.72.1722	31-12-2019	26-01-2020	HERA COMM S.P.A.	24-12-2019 411912064462	1.409,54	1.409,54

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2019.72.1721	31-12-2019	19-01-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-12-2019 2T19005585	170,23	170,23
2019.72.1720	31-12-2019	27-01-2020	COREA S.R.L.S.	28-12-2019 38/2019	4.785,00	4.785,00
2019.72.1719	31-12-2019	29-01-2020	SIMIOL GIARDIN S.R.L.	30-12-2019 91	25.960,00	25.960,00
2019.72.1718	31-12-2019	15-01-2020	MAGGIOLI S.P.A.	16-12-2019 0002153393	3.050,00	3.050,00
2019.72.1717	30-12-2019	18-01-2020	GO-TRUCK SRL	19-12-2019 000152	3.275,74	3.275,74
2019.72.1716	20-12-2019	12-01-2020	HERA COMM S.P.A.	11-12-2019 411911482585	389,14	389,14
2019.72.1714	20-12-2019	12-01-2020	HERA COMM S.P.A.	11-12-2019 411911482539	7,15	7,15
2019.72.1713	20-12-2019	12-01-2020	HERA COMM S.P.A.	11-12-2019 411911482549	-19.930,94	-19.930,94
2019.72.1712	20-12-2019	13-01-2020	HERA COMM S.P.A.	11-12-2019 411911482548	583,82	583,82
2019.72.1711	20-12-2019	12-01-2020	HERA COMM S.P.A.	11-12-2019 411911482543	1.439,25	1.439,25
2019.72.1710	20-12-2019	13-01-2020	HERA COMM S.P.A.	11-12-2019 411911482554	705,29	705,29
2019.72.1709	20-12-2019	18-01-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	13-12-2019 7X04571229	360,04	360,04
2019.72.1708	20-12-2019	13-01-2020	MAGGIOLI S.P.A.	13-12-2019 0005963607	155,00	155,00
2019.72.1707	20-12-2019	19-01-2020	POSTE ITALIANE S.P.A. SERVIZI POSTALI ALT SUD CAMPANIA,AMMINISTRAZIONE E CONTROLLO	19-12-2019 1019133759	1.218,40	1.218,40
2019.72.1706	18-12-2019	12-01-2020	HERA COMM S.P.A.	11-12-2019 411911482579	38,55	38,55
2019.72.1705	18-12-2019	12-01-2020	HERA COMM S.P.A.	11-12-2019 411911583212	557,16	557,16
2019.72.1704	18-12-2019	12-01-2020	HERA COMM S.P.A.	11-12-2019 411911482558	178,82	178,82
2019.72.1703	18-12-2019	12-01-2020	HERA COMM S.P.A.	11-12-2019 411911482557	194,63	194,63
2019.72.1702	18-12-2019	12-01-2020	HERA COMM S.P.A.	11-12-2019 411911482553	803,70	803,70
2019.72.1701	18-12-2019	12-01-2020	HERA COMM S.P.A.	11-12-2019 411911482575	15,15	15,15
2019.72.1700	18-12-2019	12-01-2020	HERA COMM S.P.A.	11-12-2019 411911482584	1.207,10	1.207,10

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2019.72.1699	18-12-2019	13-01-2020	HERA COMM S.P.A.	11-12-2019 411911482547	100,59	100,59
2019.72.1698	18-12-2019	13-01-2020	HERA COMM S.P.A.	11-12-2019 411911482540	1.560,10	1.560,10
2019.72.1697	18-12-2019	13-01-2020	HERA COMM S.P.A.	11-12-2019 411911482578	739,88	739,88
2019.72.1696	18-12-2019	15-01-2020	HERA COMM S.P.A.	11-12-2019 411911482570	259,25	259,25
2019.72.1695	18-12-2019	15-01-2020	COMUNE DI MARANO DI NAPOLI	09-12-2019 A2366	8.024,30	8.024,30
2019.72.1693	18-12-2019	15-01-2020	COREA S.R.L.S.	16-12-2019 36/2019	11.000,00	11.000,00
2019.72.1692	18-12-2019	11-01-2020	PROFESSIONE UFFICIO DI PASSARO VINCENZO	12-12-2019 205P/19	384,00	384,00
2019.72.1691	18-12-2019	15-01-2020	COMUNE DI MARANO DI NAPOLI	09-12-2019 A2367	6.599,62	6.599,62
2019.72.1690	18-12-2019	15-01-2020	COMUNE DI MARANO DI NAPOLI	09-12-2019 A2368	78.035,13	78.035,13
2019.72.1689	18-12-2019	12-01-2020	S.A.P. NA. SISTEMA AMBIENTE PROVINCIA DI NAPOLI SPA	13-12-2019 873	247.562,76	247.562,76
2019.72.1688	18-12-2019	09-01-2020	DI GENNARO SPA	30-11-2019 F000197	7.580,23	7.580,23
2019.72.1687	18-12-2019	08-01-2020	UNIVERSO S.A.S CARTOLIBRERIA DI CAIAZZO & CO.	05-12-2019 60PA	22.232,00	22.232,00
2019.72.1686	18-12-2019	11-01-2020	ARTUBI SRL	12-12-2019 467	3.452,60	3.452,60
2019.72.1685	18-12-2019	08-01-2020	DI GENNARO SPA	30-11-2019 F000196	11.916,61	11.916,61
2019.72.1684	18-12-2019	27-11-2019	LA SFINGE S.R.L.	28-10-2019 144	1.288,61	1.288,61
2019.72.1682	18-12-2019	11-01-2020	UNIVERSO S.A.S CARTOLIBRERIA DI CAIAZZO & CO.	11-12-2019 81PA	3.581,95	3.581,95
2019.72.1681	18-12-2019	13-01-2020	HERA COMM S.P.A.	11-12-2019 411911482560	1.047,49	1.047,49
2019.72.1680	18-12-2019	12-01-2020	MAGGIOLI S.P.A.	13-12-2019 0005963606	110,00	110,00
2019.72.1679	18-12-2019	27-11-2019	LA SFINGE S.R.L.	18-10-2019 142	1.225,37	1.225,37
2019.72.1678	18-12-2019	08-01-2020	UNIVERSO S.A.S CARTOLIBRERIA DI CAIAZZO & CO.	05-12-2019 61PA	641,64	641,64
2019.72.1676	18-12-2019	11-01-2020	KYOCERA DOCUMENT SOLUTION ITALIA S.P.A.	12-12-2019 1010583843	674,20	674,20

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2019.72.1675	16-12-2019	12-01-2020	MAGGIOLI S.P.A.	13-12-2019 0002153074	1.841,59	1.841,59
2019.72.1674	16-12-2019	08-01-2020	ROMANO CARTOLIB.DI ROMANO SALVATORE	09-12-2019 72PA	7.359,30	7.359,30
2019.72.1672	13-12-2019	10-01-2020	EDIL GIULIANO SRLS	11-12-2019 FPA 3/19	1.980,00	1.980,00
2019.72.1670	13-12-2019	10-01-2020	ENEL SERVIZIO ELETTRICO - SERVIZIO DI MAGGIOR TUTELA	09-12-2019 632110301887014	168,94	168,94
2019.72.1669	12-12-2019	04-01-2020	GIS CONSULTING	05-12-2019 129/FE	1.319,55	1.319,55
2019.72.1667	09-12-2019	12-12-2019	ENEL ENERGIA SPA	09-11-2019 003071245063	56,61	56,61
2019.72.1666	09-12-2019	04-01-2020	ENEL ENERGIA SPA	02-12-2019 003076629257	-19.246,37	-19.246,37
2019.72.1665	09-12-2019	03-01-2020	ENI GAS E LUCE SPA	29-11-2019 P190014456	62,35	62,35
2019.72.1664	09-12-2019	03-01-2020	B. SERVICE S.R.L.	30-11-2019 000125	2.669,04	2.669,04
2019.72.1663	09-12-2019	08-01-2020	ENEL ENERGIA SPA	08-12-2019 003079314187	3.161,57	3.161,57
2019.72.1662	09-12-2019	03-01-2020	ENNEPI SRL	30-11-2019 0000341	9.111,39	9.111,39
2019.72.1661	09-12-2019	04-01-2020	ENI GAS E LUCE SPA	29-11-2019 P190014453	160,49	160,49
2019.72.1660	09-12-2019	04-01-2020	ENI GAS E LUCE SPA	29-11-2019 P190014457	13,90	13,90
2019.72.1659	09-12-2019	04-01-2020	DEMAPRINT SRL UNIPERSONALE	26-11-2019 18/PA	351,36	351,36
2019.72.1658	09-12-2019	04-01-2020	DEMAPRINT SRL UNIPERSONALE	05-12-2019 19/PA	814,96	814,96
2019.72.1657	09-12-2019	04-01-2020	MAGGIOLI S.P.A.	30-11-2019 0002149404	2.158,60	2.158,60
2019.72.1656	09-12-2019	04-01-2020	GO-TRUCK SRL	30-11-2019 000146	304.446,58	304.446,58
2019.72.1655	09-12-2019	04-01-2020	ENI GAS E LUCE SPA	29-11-2019 P190014242	60,37	60,37
2019.72.1654	09-12-2019	04-01-2020	MAGGIOLI S.P.A.	30-11-2019 0002151013	1.945,73	1.945,73
2019.72.1653	09-12-2019	04-01-2020	ENI GAS E LUCE SPA	29-11-2019 P190014455	2,20	2,20
2019.72.1652	09-12-2019	03-01-2020	B. SERVICE S.R.L.	30-11-2019 000124	3.210,86	3.210,86

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.1651	09-12-2019	03-01-2020	ENI GAS E LUCE SPA	29-11-2019 P190014454	64,14	64,14
2019.72.1650	09-12-2019	03-01-2020	ENI GAS E LUCE SPA	29-11-2019 P190014458	66,35	66,35
2019.72.1649	09-12-2019	12-12-2019	ENEL ENERGIA SPA	09-11-2019 003071245064	56,61	56,61
2019.72.1648	09-12-2019	03-01-2020	SANT'ELENA SERVICE GROUP SRL	04-12-2019 49	2.970,79	2.970,79
2019.72.1647	09-12-2019	02-01-2020	ENERGAS S.P.A.	30-11-2019 33487/1-2019	1.220,00	1.220,00
2019.72.1646	09-12-2019	12-12-2019	ENEL ENERGIA SPA	09-11-2019 003071245065	56,61	56,61
2019.72.1645	09-12-2019	03-01-2020	B. SERVICE S.R.L.	30-11-2019 000123	71.381,42	71.381,42
2019.72.1644	06-12-2019	02-01-2020	LIFT CAMPANIA S.R.L.	03-12-2019 881/2019	595,60	595,60
2019.72.1642	05-12-2019	03-01-2020	UNIVERSO S.A.S CARTOLIBRERIA DI CAIAZZO & CO.	04-12-2019 57PA	605,68	605,68
2019.72.1639	05-12-2019	03-01-2020	IDEALFOOD DI FIORENZANO ANTONIO & C S.A.S.	30-11-2019 123	5.872,82	5.872,82
2019.72.1638	05-12-2019	26-12-2019	REGIONE CAMPANIA	26-11-2019 000285EC	335.460,71	335.460,71
2019.72.1636	05-12-2019	03-01-2020	IDEALFOOD DI FIORENZANO ANTONIO & C S.A.S.	30-11-2019 124	569,33	569,33
2019.72.1634	05-12-2019	04-01-2020	ALD AUTOMOTIVE ITALIA	01-12-2019 INR931920	303,01	303,01
2019.72.1632	05-12-2019	02-01-2020	ALD AUTOMOTIVE ITALIA	29-11-2019 INR886585	1.346,07	1.346,07
2019.72.1630	05-12-2019	27-12-2019	DE ROSA DI MANCINO CARMELA & C.SAS CARTOLIBRERIA	27-11-2019 183	8.234,29	8.234,29
2019.72.1629	05-12-2019	04-01-2020	ALD AUTOMOTIVE ITALIA	01-12-2019 INR927476	299,27	299,27
2019.72.1626	05-12-2019	01-01-2020	ECOCLEANER S.R.L.	30-11-2019 2019 727/E	7.033,71	7.033,71
2019.72.1622	05-12-2019	01-01-2020	ECOCLEANER S.R.L.	30-11-2019 2019 728/E	1.281,00	1.281,00
2019.72.1621	05-12-2019	02-01-2020	GARDEN OF FLOWER S.R.L.	28-11-2019 39	4.290,00	4.290,00
2019.72.1620	03-12-2019	28-12-2019	HERA COMM S.P.A.	26-11-2019 411911094841	52,25	52,25
2019.72.1619	03-12-2019	28-12-2019	HERA COMM S.P.A.	26-11-2019 411911086592	1.163,88	1.163,88

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.1618	03-12-2019	28-12-2019	HERA COMM S.P.A.	26-11-2019 411911094858	298,81	298,81
2019.72.1617	03-12-2019	28-12-2019	HERA COMM S.P.A.	26-11-2019 411911094854	147,93	147,93
2019.72.1616	03-12-2019	28-12-2019	HERA COMM S.P.A.	26-11-2019 411911094856	42,36	42,36
2019.72.1615	03-12-2019	28-12-2019	HERA COMM S.P.A.	26-11-2019 411911094857	1.585,54	1.585,54
2019.72.1614	03-12-2019	28-12-2019	HERA COMM S.P.A.	26-11-2019 411911094840	814,00	814,00
2019.72.1613	03-12-2019	28-12-2019	HERA COMM S.P.A.	26-11-2019 411911094847	546,35	546,35
2019.72.1612	03-12-2019	28-12-2019	HERA COMM S.P.A.	26-11-2019 411911094845	1.147,09	1.147,09
2019.72.1611	03-12-2019	28-12-2019	HERA COMM S.P.A.	26-11-2019 411911094839	1.659,51	1.659,51
2019.72.1610	03-12-2019	28-12-2019	HERA COMM S.P.A.	26-11-2019 411911094853	969,02	969,02
2019.72.1609	03-12-2019	28-12-2019	HERA COMM S.P.A.	26-11-2019 411911094852	23,63	23,63
2019.72.1608	03-12-2019	28-12-2019	HERA COMM S.P.A.	26-11-2019 411911094850	1.477,98	1.477,98
2019.72.1607	03-12-2019	28-12-2019	HERA COMM S.P.A.	26-11-2019 411911094844	74,68	74,68
2019.72.1606	03-12-2019	28-12-2019	HERA COMM S.P.A.	26-11-2019 411911094848	1.192,15	1.192,15
2019.72.1605	03-12-2019	28-12-2019	HERA COMM S.P.A.	26-11-2019 411911094855	162,13	162,13
2019.72.1604	03-12-2019	28-12-2019	HERA COMM S.P.A.	26-11-2019 411911094842	1.356,71	1.356,71
2019.72.1603	03-12-2019	28-12-2019	HERA COMM S.P.A.	26-11-2019 411911094849	298,81	298,81
2019.72.1602	03-12-2019	28-12-2019	HERA COMM S.P.A.	26-11-2019 411911094851	615,86	615,86
2019.72.1601	03-12-2019	28-12-2019	HERA COMM S.P.A.	26-11-2019 411911094843	270,93	270,93
2019.72.1600	03-12-2019	28-12-2019	HERA COMM S.P.A.	26-11-2019 411911094846	380,90	380,90
2019.72.1598	02-12-2019	25-12-2019	LA PASSERELLA SOC.COOP.	25-11-2019 FPA 19/19	6.600,00	6.600,00
2019.72.1593	27-11-2019	18-12-2019	WEBLINKCOMPUTERS DI SCUOTTO G.	18-11-2019 FATTPA 25_19	4.819,00	4.819,00

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.1592	27-11-2019	15-12-2019	ROMANO CARTOLIB.DI ROMANO SALVATORE	15-11-2019 65PA	600,00	600,00
2019.72.1591	27-11-2019	15-12-2019	ROMANO CARTOLIB.DI ROMANO SALVATORE	15-11-2019 66PA	3.310,00	3.310,00
2019.72.1587	27-11-2019	04-12-2019	ENI GAS E LUCE SPA	29-10-2019 P190013359	56,61	56,61
2019.72.1586	27-11-2019	06-12-2019	ALD AUTOMOTIVE ITALIA	01-11-2019 INR846939	299,27	299,27
2019.72.1585	27-11-2019	04-12-2019	ENI GAS E LUCE SPA	29-10-2019 P190013357	56,61	56,61
2019.72.1584	27-11-2019	21-12-2019	WEBLINKCOMPUTERS DI SCUOTTO G.	21-11-2019 FATTPA 32_19	3.294,00	3.294,00
2019.72.1583	27-11-2019	18-12-2019	ENI GAS E LUCE SPA	13-11-2019 P190013691	146,51	146,51
2019.72.1581	27-11-2019	22-12-2019	DE ROSA DI MANCINO CARMELA & C.SAS CARTOLIBRERIA	22-11-2019 176	5.810,00	5.810,00
2019.72.1580	27-11-2019	23-12-2019	AUTOSTRAD PER L'ITALIA S.P.A	23-11-2019 900024929D	7,00	7,00
2019.72.1578	27-11-2019	18-12-2019	DORONZO GIUSEPPE	18-11-2019 21/2019	12.375,00	12.375,00
2019.72.1577	27-11-2019	04-12-2019	ENI GAS E LUCE SPA	29-10-2019 P190013355	56,61	56,61
2019.72.1576	27-11-2019	21-12-2019	WEBLINKCOMPUTERS DI SCUOTTO G.	21-11-2019 FATTPA 30_19	2.562,00	2.562,00
2019.72.1574	27-11-2019	22-12-2019	S.A.P. NA. SISTEMA AMBIENTE PROVINCIA DI NAPOLI SPA	22-11-2019 776	136.508,44	136.508,44
2019.72.1573	27-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910575720	523,61	523,61
2019.72.1570	25-11-2019	21-12-2019	WEBLINKCOMPUTERS DI SCUOTTO G.	21-11-2019 FATTPA 29_19	4.024,00	4.024,00
2019.72.1569	25-11-2019	21-12-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-11-2019 2T19005112	18,32	18,32
2019.72.1568	25-11-2019	21-12-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-11-2019 2T19005114	12,60	12,60
2019.72.1567	25-11-2019	23-12-2019	TELEPASS S.P.A.	23-11-2019 900024413T	1,26	1,26
2019.72.1560	25-11-2019	21-12-2019	WEBLINKCOMPUTERS DI SCUOTTO G.	21-11-2019 FATTPA 28_19	4.024,00	4.024,00
2019.72.1559	25-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910658896	228,40	228,40
2019.72.1555	25-11-2019	05-12-2019	DI GENNARO SPA	31-10-2019 F000173	11.719,97	11.719,97

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.1554	25-11-2019	04-12-2019	GO-TRUCK SRL	31-10-2019 000129	304.446,58	304.446,58
2019.72.1553	25-11-2019	07-12-2019	BANCA FARMAFACTORING S.P.A.	31-10-2019 90018405	40,00	40,00
2019.72.1551	25-11-2019	07-12-2019	BANCA FARMAFACTORING S.P.A.	31-10-2019 90018404	40,00	40,00
2019.72.1550	25-11-2019	11-12-2019	B. SERVICE S.R.L.	31-10-2019 000111	2.324,26	2.324,26
2019.72.1549	25-11-2019	11-12-2019	B. SERVICE S.R.L.	31-10-2019 000112	4.003,56	4.003,56
2019.72.1546	25-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910658888	1.066,67	1.066,67
2019.72.1545	25-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910658857	8,20	8,20
2019.72.1544	25-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910658858	42,30	42,30
2019.72.1543	25-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910658877	587,97	587,97
2019.72.1542	25-11-2019	07-12-2019	BANCA FARMAFACTORING S.P.A.	31-10-2019 90018406	280,00	280,00
2019.72.1541	25-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910658866	1.003,95	1.003,95
2019.72.1540	25-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910575721	505,20	505,20
2019.72.1537	25-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910658881	490,71	490,71
2019.72.1536	25-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910658887	791,65	791,65
2019.72.1535	25-11-2019	21-12-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-11-2019 2T19005113	245,34	245,34
2019.72.1534	25-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910658901	341,22	341,22
2019.72.1533	25-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910658873	196,24	196,24
2019.72.1532	25-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910658895	38,00	38,00
2019.72.1531	25-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910658865	426,76	426,76
2019.72.1530	25-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910658885	295,26	295,26
2019.72.1529	25-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910575719	4,53	4,53

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.1528	25-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910658898	520,07	520,07
2019.72.1526	25-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910658867	302,28	302,28
2019.72.1525	25-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910658884	2.071,77	2.071,77
2019.72.1524	25-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910658892	596,46	596,46
2019.72.1523	25-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910658900	1.268,41	1.268,41
2019.72.1522	25-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910658890	591,15	591,15
2019.72.1521	25-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910658861	2.148,52	2.148,52
2019.72.1520	25-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910658894	741,46	741,46
2019.72.1518	25-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910575718	689,43	689,43
2019.72.1517	25-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910658860	1.392,03	1.392,03
2019.72.1516	25-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910658875	481,75	481,75
2019.72.1515	25-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910658874	105,33	105,33
2019.72.1514	25-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910658859	19,40	19,40
2019.72.1513	25-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910658862	1.447,29	1.447,29
2019.72.1511	25-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910658899	164,47	164,47
2019.72.1510	25-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910658872	78,04	78,04
2019.72.1509	25-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910658868	1.656,43	1.656,43
2019.72.1508	25-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910658869	747,40	747,40
2019.72.1507	25-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910658870	596,51	596,51
2019.72.1506	25-11-2019	13-12-2019	HERA COMM S.P.A.	09-11-2019 411910658864	96,59	96,59
2019.72.1505	25-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910658863	934,25	934,25

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2019.72.1504	25-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910658880	1.132,70	1.132,70
2019.7.3	25-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910658886	1.149,91	1.149,91
2019.7.2	25-11-2019	14-12-2019	HERA COMM S.P.A.	09-11-2019 411910658889	347,90	347,90
2019.72.1502	22-11-2019	13-12-2019	HERA COMM S.P.A.	09-11-2019 411910658871	1.585,23	1.585,23
2019.72.1501	22-11-2019	13-12-2019	HERA COMM S.P.A.	09-11-2019 411910658876	1.074,53	1.074,53
2019.72.1500	22-11-2019	21-12-2019	WEBLINKCOMPUTERS DI SCUOTTO G.	21-11-2019 FATTPA 31_19	3.294,00	3.294,00
2019.72.1499	22-11-2019	21-12-2019	WEBLINKCOMPUTERS DI SCUOTTO G.	21-11-2019 FATTPA 33_19	3.294,00	3.294,00
2019.72.1497	22-11-2019	13-12-2019	HERA COMM S.P.A.	09-11-2019 411910658882	176,63	176,63
2019.72.1496	22-11-2019	13-12-2019	HERA COMM S.P.A.	09-11-2019 411910658891	16,74	16,74
2019.72.1495	22-11-2019	13-12-2019	HERA COMM S.P.A.	09-11-2019 411910658883	41,43	41,43
2019.72.1494	22-11-2019	13-12-2019	HERA COMM S.P.A.	09-11-2019 411910658879	54,57	54,57
2019.72.1492	21-11-2019	11-12-2019	B. SERVICE S.R.L.	31-10-2019 000110	52.932,66	52.932,66
2019.72.1491	19-11-2019	06-12-2019	LUIGI PIANESE	06-11-2019 FPA21/2019	20.072,42	20.072,42
2019.72.1488	19-11-2019	05-12-2019	DI GENNARO SPA	31-10-2019 F000174	7.240,27	7.240,27
2019.72.1485	14-11-2019	15-11-2019	ENI GAS E LUCE SPA	11-10-2019 P190012535	-44,78	-44,78
2019.72.1484	14-11-2019	04-12-2019	ENI GAS E LUCE SPA	29-10-2019 P190012924	56,61	56,61
2019.72.1483	14-11-2019	04-12-2019	DE ROSA DI MANCINO CARMELA & C.SAS CARTOLIBRERIA	04-11-2019 150	42.522,68	42.522,68
2019.72.1482	14-11-2019	04-12-2019	ENI GAS E LUCE SPA	29-10-2019 P190013358	-5,02	-5,02
2019.72.1481	14-11-2019	04-12-2019	ENI GAS E LUCE SPA	29-10-2019 P190013356	-1,55	-1,55
2019.72.1480	07-11-2019	24-11-2019	HERA COMM S.P.A.	24-10-2019 411910009327	1.243,30	1.243,30
2019.72.1479	07-11-2019	24-11-2019	HERA COMM S.P.A.	24-10-2019 411910009323	185,61	185,61

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2019.72.1478	07-11-2019	24-11-2019	HERA COMM S.P.A.	24-10-2019 411910009320	228,02	228,02
2019.72.1477	07-11-2019	24-11-2019	HERA COMM S.P.A.	24-10-2019 411910009321	64,18	64,18
2019.72.1476	07-11-2019	24-11-2019	HERA COMM S.P.A.	24-10-2019 411910009333	1.321,47	1.321,47
2019.72.1475	07-11-2019	24-11-2019	HERA COMM S.P.A.	24-10-2019 411910009326	256,58	256,58
2019.72.1474	07-11-2019	24-11-2019	HERA COMM S.P.A.	24-10-2019 411910009331	13,26	13,26
2019.72.1473	07-11-2019	24-11-2019	HERA COMM S.P.A.	24-10-2019 411910009324	465,03	465,03
2019.72.1472	07-11-2019	24-11-2019	HERA COMM S.P.A.	24-10-2019 411910009328	518,11	518,11
2019.72.1471	07-11-2019	24-11-2019	HERA COMM S.P.A.	24-10-2019 411910009317	811,89	811,89
2019.72.1470	07-11-2019	24-11-2019	HERA COMM S.P.A.	24-10-2019 411910009334	256,58	256,58
2019.72.1469	07-11-2019	24-11-2019	HERA COMM S.P.A.	24-10-2019 411910009318	43,82	43,82
2019.72.1468	07-11-2019	24-11-2019	HERA COMM S.P.A.	24-10-2019 411909992657	975,27	975,27
2019.72.1467	07-11-2019	24-11-2019	HERA COMM S.P.A.	24-10-2019 411910009332	36,31	36,31
2019.72.1466	07-11-2019	24-11-2019	HERA COMM S.P.A.	24-10-2019 411910009325	1.284,40	1.284,40
2019.72.1465	07-11-2019	24-11-2019	HERA COMM S.P.A.	24-10-2019 411910009319	1.143,88	1.143,88
2019.72.1464	07-11-2019	24-11-2019	HERA COMM S.P.A.	24-10-2019 411910009329	25,18	25,18
2019.72.1463	07-11-2019	24-11-2019	HERA COMM S.P.A.	24-10-2019 411910009322	959,44	959,44
2019.72.1462	07-11-2019	24-11-2019	HERA COMM S.P.A.	24-10-2019 411910009330	124,11	124,11
2019.72.1452	29-10-2019	27-11-2019	AMESCI	28-10-2019 FATTPA 248_19	12.000,00	12.000,00
2019.72.1450	28-10-2019	25-11-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	14-10-2019 7X04012963	5.922,60	5.922,60
2019.72.1449	28-10-2019	24-11-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	21-10-2019 2T19004633	155,26	155,26
2019.72.1447	28-10-2019	24-11-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	21-10-2019 2T19004632	18,30	18,30

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.1445	28-10-2019	25-11-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	14-10-2019 7X03764089	361,20	361,20
2019.72.1441	28-10-2019	22-11-2019	AUTOSTRADE PER L'ITALIA S.P.A	23-10-2019 900022406D	11,00	11,00
2019.72.1440	24-10-2019	22-11-2019	TELEPASS S.P.A.	23-10-2019 900021957T	1,26	1,26
2019.72.1438	22-10-2019	21-11-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	21-10-2019 2T19004634	12,60	12,60
2019.72.1437	22-10-2019	18-11-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	07-10-2019 8T00605922	39,56	39,56
2019.72.1436	22-10-2019	18-11-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	07-10-2019 8T00605128	251,52	251,52
2019.72.1435	22-10-2019	18-11-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	07-10-2019 8T00604371	251,52	251,52
2019.72.1434	22-10-2019	18-11-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	07-10-2019 8T00605607	107,06	107,06
2019.72.1433	22-10-2019	18-11-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	07-10-2019 8T00605668	144,82	144,82
2019.72.1432	22-10-2019	18-11-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	07-10-2019 8T00607108	517,34	517,34
2019.72.1430	22-10-2019	18-11-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	07-10-2019 4220819800018217	2.259,66	2.259,66
2019.72.1429	22-10-2019	17-11-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	07-10-2019 8T00605468	3.107,41	3.107,41
2019.72.1428	22-10-2019	18-11-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	07-10-2019 8T00606904	214,21	214,21
2019.72.1427	22-10-2019	17-11-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	07-10-2019 8T00605865	251,52	251,52
2019.72.1426	22-10-2019	18-11-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	07-10-2019 8T00605558	595,61	595,61
2019.72.1425	22-10-2019	18-11-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	07-10-2019 8T00608601	2.708,68	2.708,68
2019.72.1424	22-10-2019	18-11-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	07-10-2019 8T00605142	626,08	626,08
2019.72.1423	22-10-2019	18-11-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	07-10-2019 8T00606145	144,82	144,82
2019.72.1422	22-10-2019	18-11-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	07-10-2019 8T00606894	190,03	190,03
2019.72.1421	22-10-2019	18-11-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	07-10-2019 8T00608081	105,35	105,35
2019.72.1420	22-10-2019	18-11-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	07-10-2019 8T00607610	770,57	770,57

COMUNE DI VILLARICCA**Fatture di Acquisto Inevase (trasparenza)**

Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.1419	22-10-2019	18-11-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	07-10-2019 8T00605194	105,70	105,70
2019.72.1418	22-10-2019	18-11-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	07-10-2019 8T00606017	307,84	307,84
2019.72.1416	22-10-2019	09-11-2019	ENEL ENERGIA SPA	09-10-2019 003064544174	58,94	58,94
2019.72.1415	22-10-2019	09-11-2019	POSTE ITALIANE S.P.A. SERVIZI POSTALI ALT SUD CAMPANIA,AMMINISTRAZIONE E CONTROLLO	10-10-2019 8719307984	2.075,23	2.075,23
2019.72.1410	22-10-2019	09-11-2019	ENEL ENERGIA SPA	09-10-2019 003064544176	56,61	56,61
2019.72.1409	22-10-2019	09-11-2019	ENEL ENERGIA SPA	09-10-2019 003064544175	56,61	56,61
2019.72.1408	22-10-2019	18-11-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	07-10-2019 8T00608082	298,54	298,54
2019.72.1407	21-10-2019	09-11-2019	ENEL SERVIZIO ELETTRICO - SERVIZIO DI MAGGIOR TUTELA	10-10-2019 632110301887013	187,58	187,58
2019.72.1406	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454640	461,32	461,32
2019.72.1405	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454660	674,88	674,88
2019.72.1404	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454665	291,19	291,19
2019.72.1403	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454658	41,37	41,37
2019.72.1402	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454645	525,32	525,32
2019.72.1401	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454633	39,86	39,86
2019.72.1400	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454644	645,94	645,94
2019.72.1399	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454643	1.255,22	1.255,22
2019.72.1398	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454632	1.573,37	1.573,37
2019.72.1397	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454642	273,90	273,90
2019.72.1396	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454677	278,25	278,25
2019.72.1395	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454647	79,42	79,42
2019.72.1394	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909506336	421,22	421,22

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.1393	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454638	779,20	779,20
2019.72.1392	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454676	1.074,92	1.074,92
2019.72.1391	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454651	890,88	890,88
2019.72.1390	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454631	10,72	10,72
2019.72.1389	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454636	1.885,36	1.885,36
2019.72.1388	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454646	1.184,02	1.184,02
2019.72.1387	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454674	454,69	454,69
2019.72.1384	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454659	1.691,43	1.691,43
2019.72.1383	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454671	27,25	27,25
2019.72.1382	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454663	678,14	678,14
2019.72.1381	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454657	146,62	146,62
2019.72.1380	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454673	12,20	12,20
2019.72.1379	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454639	126,81	126,81
2019.72.1378	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454662	981,55	981,55
2019.72.1377	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454634	23,51	23,51
2019.72.1376	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454664	925,66	925,66
2019.72.1375	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454670	594,01	594,01
2019.72.1374	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454668	585,76	585,76
2019.72.1373	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454656	464,97	464,97
2019.72.1372	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454652	402,98	402,98
2019.72.1371	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454649	77,18	77,18

COMUNE DI VILLARICCA**Fatture di Acquisto Inevase (trasparenza)**

Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.1370	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454635	1.204,53	1.204,53
2019.72.1369	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454661	251,16	251,16
2019.72.1368	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454667	6,00	6,00
2019.72.1367	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454648	169,93	169,93
2019.72.1366	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454655	994,18	994,18
2019.72.1365	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454654	66,71	66,71
2019.72.1364	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454641	844,75	844,75
2019.72.1363	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454637	1.216,56	1.216,56
2019.72.1362	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454672	165,85	165,85
2019.72.1361	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454675	224,02	224,02
2019.72.1360	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909506333	670,26	670,26
2019.72.1359	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909506335	432,01	432,01
2019.72.1358	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454666	555,60	555,60
2019.72.1357	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909454650	414,82	414,82
2019.72.1355	15-10-2019	11-11-2019	HERA COMM S.P.A.	10-10-2019 411909506334	5,33	5,33
2019.72.1353	09-10-2019	02-11-2019	HERA COMM S.P.A.	30-09-2019 411909134034	714,25	714,25
2019.72.1344	08-10-2019	06-11-2019	ALD AUTOMOTIVE ITALIA	01-10-2019 INR765241	299,27	299,27
2019.72.1343	08-10-2019	03-11-2019	GO-TRUCK SRL	30-09-2019 000124	12.860,31	12.860,31
2019.72.1338	08-10-2019	19-10-2019	GO-TRUCK SRL	19-09-2019 000110	11.467,92	11.467,92
2019.72.1337	08-10-2019	02-11-2019	GO-TRUCK SRL	30-09-2019 000113	304.446,58	304.446,58
2019.72.1333	08-10-2019	27-10-2019	S.A.P. NA. SISTEMA AMBIENTE PROVINCIA DI NAPOLI SPA	26-09-2019 662	279.326,12	279.326,12

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.1320	30-09-2019	24-10-2019	TELEPASS S.P.A.	23-09-2019 900019659T	2,53	2,53
2019.72.1319	30-09-2019	26-10-2019	HERA COMM S.P.A.	25-09-2019 411909006388	718,63	718,63
2019.72.1317	30-09-2019	26-10-2019	HERA COMM S.P.A.	25-09-2019 411909006404	31,94	31,94
2019.72.1316	30-09-2019	26-10-2019	HERA COMM S.P.A.	25-09-2019 411909006398	224,93	224,93
2019.72.1315	30-09-2019	26-10-2019	HERA COMM S.P.A.	25-09-2019 411909006392	56,21	56,21
2019.72.1314	30-09-2019	26-10-2019	HERA COMM S.P.A.	25-09-2019 411909006396	390,52	390,52
2019.72.1313	30-09-2019	26-10-2019	HERA COMM S.P.A.	25-09-2019 411909007954	932,08	932,08
2019.72.1312	30-09-2019	26-10-2019	HERA COMM S.P.A.	25-09-2019 411909006405	224,93	224,93
2019.72.1311	30-09-2019	26-10-2019	HERA COMM S.P.A.	25-09-2019 411909006394	217,75	217,75
2019.72.1310	30-09-2019	26-10-2019	HERA COMM S.P.A.	25-09-2019 411909006397	1.596,13	1.596,13
2019.72.1309	30-09-2019	26-10-2019	HERA COMM S.P.A.	25-09-2019 411909006395	167,10	167,10
2019.72.1308	30-09-2019	26-10-2019	HERA COMM S.P.A.	25-09-2019 411909006399	1.105,10	1.105,10
2019.72.1307	30-09-2019	26-10-2019	HERA COMM S.P.A.	25-09-2019 411909006389	39,19	39,19
2019.72.1306	30-09-2019	26-10-2019	HERA COMM S.P.A.	25-09-2019 411909006393	852,35	852,35
2019.72.1305	30-09-2019	26-10-2019	HERA COMM S.P.A.	25-09-2019 411909006391	202,48	202,48
2019.72.1304	30-09-2019	26-10-2019	HERA COMM S.P.A.	25-09-2019 411909006400	460,43	460,43
2019.72.1303	30-09-2019	26-10-2019	HERA COMM S.P.A.	25-09-2019 411909006401	29,66	29,66
2019.72.1302	30-09-2019	26-10-2019	HERA COMM S.P.A.	25-09-2019 411909006403	111,19	111,19
2019.72.1300	30-09-2019	26-10-2019	HERA COMM S.P.A.	25-09-2019 411909006390	1.019,09	1.019,09
2019.72.1299	30-09-2019	24-10-2019	AUTOSTRAD PER L'ITALIA S.P.A	23-09-2019 900020059D	1,00	1,00
2019.72.1298	30-09-2019	26-10-2019	HERA COMM S.P.A.	25-09-2019 411909006402	110,51	110,51

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.1296	30-09-2019	05-10-2019	ALD AUTOMOTIVE ITALIA	01-09-2019 INR682959	299,27	299,27
2019.72.1295	23-09-2019	20-10-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-09-2019 2T19004155	94,72	94,72
2019.72.1292	23-09-2019	20-10-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-09-2019 2T19004156	12,60	12,60
2019.72.1290	23-09-2019	20-10-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-09-2019 2T19004154	18,30	18,30
2019.72.1289	23-09-2019	12-10-2019	REGIONE CAMPANIA	12-09-2019 000210EC	426.292,24	426.292,24
2019.72.1287	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455747	41,24	41,24
2019.72.1286	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455741	311,64	311,64
2019.72.1283	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908495449	909,25	909,25
2019.72.1282	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455735	1.233,29	1.233,29
2019.72.1281	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455752	632,27	632,27
2019.72.1280	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455759	518,01	518,01
2019.72.1278	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455755	521,78	521,78
2019.72.1276	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455743	61,68	61,68
2019.72.1275	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455739	376,78	376,78
2019.72.1274	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455724	24,69	24,69
2019.72.1273	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455725	1.053,38	1.053,38
2019.72.1272	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455753	823,01	823,01
2019.72.1271	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455734	297,84	297,84
2019.72.1270	18-09-2019	16-10-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	10-09-2019 6820190914002156	88,11	88,11
2019.72.1269	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455746	92,51	92,51
2019.72.1268	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908495450	10,16	10,16

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.1267	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455763	421,24	421,24
2019.72.1266	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455745	262,00	262,00
2019.72.1265	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455722	1.604,08	1.604,08
2019.72.1264	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455765	999,64	999,64
2019.72.1263	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908495452	378,31	378,31
2019.72.1262	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455749	755,64	755,64
2019.72.1261	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455728	672,85	672,85
2019.72.1259	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455760	31,42	31,42
2019.72.1258	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908495451	368,73	368,73
2019.72.1256	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455736	79,42	79,42
2019.72.1255	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455729	106,37	106,37
2019.72.1254	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455744	914,11	914,11
2019.72.1253	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455721	12,11	12,11
2019.72.1252	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455733	595,37	595,37
2019.72.1251	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455730	557,74	557,74
2019.72.1250	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455738	26,82	26,82
2019.72.1249	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455748	1.605,85	1.605,85
2019.72.1248	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455740	874,75	874,75
2019.72.1247	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455723	40,22	40,22
2019.72.1246	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455761	94,87	94,87
2019.72.1245	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455754	270,88	270,88

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.1244	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455756	8,38	8,38
2019.72.1243	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455732	686,05	686,05
2019.72.1242	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455757	493,75	493,75
2019.72.1240	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455731	794,62	794,62
2019.72.1239	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455750	97,27	97,27
2019.72.1238	18-09-2019	16-10-2019	POSTE ITALIANE S.P.A. SERVIZI POSTALI ALT SUD CAMPANIA,AMMINISTRAZIONE E CONTROLLO	16-09-2019 8719279192	337,12	337,12
2019.72.1237	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455726	1.561,01	1.561,01
2019.72.1236	18-09-2019	16-10-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	10-09-2019 6820190914002146	88,02	88,02
2019.72.1234	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455727	630,29	630,29
2019.72.1233	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455737	154,26	154,26
2019.72.1231	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455751	888,00	888,00
2019.72.1230	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455766	249,04	249,04
2019.72.1228	18-09-2019	10-10-2019	LA SFINGE S.R.L.	09-09-2019 101	1.316,28	1.316,28
2019.7.1	18-09-2019	13-10-2019	HERA COMM S.P.A.	10-09-2019 411908455764	360,88	360,88
2019.72.1226	11-09-2019	09-10-2019	ENEL ENERGIA SPA	08-09-2019 003057103758	56,61	56,61
2019.72.1225	11-09-2019	09-10-2019	ENEL ENERGIA SPA	08-09-2019 003057103757	56,61	56,61
2019.72.1224	11-09-2019	09-10-2019	ENEL ENERGIA SPA	08-09-2019 003057103756	56,61	56,61
2019.72.1221	09-09-2019	05-10-2019	MA.VI .SUD S.R.L. UNIPERSONALE	30-08-2019 2019/02503	4.372,81	4.372,81
2019.72.1206	04-09-2019	25-09-2019	HERA COMM S.P.A.	23-08-2019 411907918913	1.009,38	1.009,38
2019.72.1205	04-09-2019	27-09-2019	COSTRUZIONI GENERALI S.R.L.	27-08-2019 1/NC/2019	-13.566,99	-13.566,99
2019.72.1204	04-09-2019	25-09-2019	HERA COMM S.P.A.	23-08-2019 411907918908	656,85	656,85

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.1203	04-09-2019	25-09-2019	HERA COMM S.P.A.	23-08-2019 411907918901	145,03	145,03
2019.72.1202	04-09-2019	25-09-2019	HERA COMM S.P.A.	23-08-2019 411907918912	27,43	27,43
2019.72.1201	04-09-2019	25-09-2019	HERA COMM S.P.A.	23-08-2019 411907918897	33,65	33,65
2019.72.1200	04-09-2019	25-09-2019	HERA COMM S.P.A.	23-08-2019 411907918903	1.650,99	1.650,99
2019.72.1199	04-09-2019	25-09-2019	HERA COMM S.P.A.	23-08-2019 411907907690	826,75	826,75
2019.72.1198	04-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907494342	705,04	705,04
2019.72.1196	04-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907494344	328,57	328,57
2019.72.1195	04-09-2019	09-09-2019	ENEL SERVIZIO ELETTRICO - SERVIZIO DI MAGGIOR TUTELA	10-08-2019 632110301887012	167,75	167,75
2019.72.1194	04-09-2019	25-09-2019	HERA COMM S.P.A.	23-08-2019 411907918904	193,14	193,14
2019.72.1193	04-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465134	719,73	719,73
2019.72.1192	04-09-2019	03-10-2019	WEBLINKCOMPUTERS DI SCUOTTO G.	03-09-2019 FATTPA 20_19	4.024,00	4.024,00
2019.72.1190	04-09-2019	25-09-2019	HERA COMM S.P.A.	23-08-2019 411907918905	953,63	953,63
2019.72.1189	04-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465132	120,61	120,61
2019.72.1188	04-09-2019	25-09-2019	HERA COMM S.P.A.	23-08-2019 411907918906	397,21	397,21
2019.72.1186	04-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465167	1.239,68	1.239,68
2019.72.1185	04-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465145	352,85	352,85
2019.72.1184	04-09-2019	25-09-2019	HERA COMM S.P.A.	23-08-2019 411907918898	174,83	174,83
2019.72.1183	04-09-2019	25-09-2019	HERA COMM S.P.A.	23-08-2019 411907918910	95,33	95,33
2019.72.1180	04-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465147	55,02	55,02
2019.72.1179	04-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465129	961,06	961,06
2019.72.1177	04-09-2019	25-09-2019	HERA COMM S.P.A.	23-08-2019 411907918911	106,87	106,87

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.1176	04-09-2019	25-09-2019	HERA COMM S.P.A.	23-08-2019 411907918907	30,65	30,65
2019.72.1175	04-09-2019	25-09-2019	HERA COMM S.P.A.	23-08-2019 411907918900	735,00	735,00
2019.72.1174	04-09-2019	25-09-2019	HERA COMM S.P.A.	23-08-2019 411907918902	371,37	371,37
2019.72.1173	04-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465128	1.363,72	1.363,72
2019.72.1172	04-09-2019	25-09-2019	HERA COMM S.P.A.	23-08-2019 411907918909	222,49	222,49
2019.72.1171	04-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465168	232,15	232,15
2019.72.1170	04-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907494345	365,00	365,00
2019.72.1169	04-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465159	554,32	554,32
2019.72.1168	04-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465141	143,72	143,72
2019.72.1167	04-09-2019	25-09-2019	HERA COMM S.P.A.	23-08-2019 411907918914	193,14	193,14
2019.72.1166	04-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465127	868,66	868,66
2019.72.1165	04-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465123	1.630,59	1.630,59
2019.72.1164	04-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465125	26,08	26,08
2019.72.1162	03-09-2019	08-09-2019	MYO SPA	08-08-2019 2040/190020745	1.185,60	1.185,60
2019.72.1161	03-09-2019	27-09-2019	POSTE ITALIANE S.P.A. SERVIZI POSTALI ALT SUD CAMPANIA,AMMINISTRAZIONE E CONTROLLO	28-08-2019 8719268123	5.094,47	5.094,47
2019.72.1158	03-09-2019	05-09-2019	LA SFINGE S.R.L.	01-08-2019 85	1.543,57	1.543,57
2019.72.1156	03-09-2019	08-08-2019	GO-TRUCK SRL	01-07-2019 000075	3.203,52	3.203,52
2019.72.1153	02-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465124	44,53	44,53
2019.72.1152	02-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465137	566,54	566,54
2019.72.1151	02-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465157	479,91	479,91
2019.72.1150	02-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465148	810,85	810,85

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.1149	02-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465163	109,81	109,81
2019.72.1148	02-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465153	129,93	129,93
2019.72.1147	02-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465139	1.176,47	1.176,47
2019.72.1146	02-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907494343	18,20	18,20
2019.72.1145	02-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465122	10,96	10,96
2019.72.1144	02-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465138	413,90	413,90
2019.72.1143	02-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465142	59,65	59,65
2019.72.1142	02-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465166	474,01	474,01
2019.72.1141	02-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465161	459,39	459,39
2019.72.1140	02-09-2019	25-09-2019	HERA COMM S.P.A.	23-08-2019 411907918899	48,36	48,36
2019.72.1139	02-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465143	348,54	348,54
2019.72.1138	02-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465144	815,39	815,39
2019.72.1136	02-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465126	563,84	563,84
2019.72.1135	02-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465155	592,88	592,88
2019.72.1134	02-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465165	393,00	393,00
2019.72.1133	02-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465140	79,42	79,42
2019.72.1132	02-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465135	188,04	188,04
2019.72.1131	02-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465154	849,14	849,14
2019.72.1130	02-09-2019	09-09-2019	ENEL ENERGIA SPA	09-08-2019 003050146867	56,61	56,61
2019.72.1129	02-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465149	205,03	205,03
2019.72.1128	02-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465156	765,07	765,07

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.1127	02-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465152	1.469,73	1.469,73
2019.72.1126	02-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465136	746,70	746,70
2019.72.1125	02-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465133	616,82	616,82
2019.72.1124	02-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465150	92,28	92,28
2019.72.1123	02-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465130	613,88	613,88
2019.72.1122	02-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465162	34,20	34,20
2019.72.1120	02-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465158	23,79	23,79
2019.72.1119	02-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465131	802,70	802,70
2019.72.1118	02-09-2019	24-09-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	14-08-2019 7X03248426	6.038,15	6.038,15
2019.72.1117	02-09-2019	24-09-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	14-08-2019 7X02907494	369,59	369,59
2019.72.1116	02-09-2019	09-09-2019	ENEL ENERGIA SPA	09-08-2019 003050146869	56,61	56,61
2019.72.1115	02-09-2019	22-09-2019	AUTOSTRADIE PER L'ITALIA S.P.A	23-08-2019 900017889D	3,00	3,00
2019.72.1114	02-09-2019	20-09-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-08-2019 2T19003669	12,60	12,60
2019.72.1112	02-09-2019	12-09-2019	HERA COMM S.P.A.	10-08-2019 411907465151	40,63	40,63
2019.72.1111	02-09-2019	09-09-2019	ENEL ENERGIA SPA	09-08-2019 003050146868	56,61	56,61
2019.72.1109	02-09-2019	20-09-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-08-2019 2T19003668	173,72	173,72
2019.72.1104	02-09-2019	20-09-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-08-2019 2T19003667	18,30	18,30
2019.72.1100	02-09-2019	15-09-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-08-2019 8T00471989	307,84	307,84
2019.72.1096	02-09-2019	22-08-2019	S.A.P. NA. SISTEMA AMBIENTE PROVINCIA DI NAPOLI SPA	23-07-2019 557	264.902,12	264.902,12
2019.72.1095	02-09-2019	15-09-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-08-2019 8T00470697	595,61	595,61
2019.72.1093	02-09-2019	15-09-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-08-2019 8T00469352	214,21	214,21

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.1092	02-09-2019	31-08-2019	ENEL ENERGIA SPA	08-04-2019 003022574196	3.705,41	3.705,41
2019.72.1090	02-09-2019	15-09-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-08-2019 8T00471861	298,54	298,54
2019.72.1088	02-09-2019	15-09-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-08-2019 8T00471839	517,34	517,34
2019.72.1086	02-09-2019	14-09-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-08-2019 8T00471749	251,52	251,52
2019.72.1085	02-09-2019	15-09-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-08-2019 8T00471841	626,08	626,08
2019.72.1084	02-09-2019	28-08-2019	HERA COMM S.P.A.	25-07-2019 411906995266	768,45	768,45
2019.72.1083	02-09-2019	14-09-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-08-2019 8T00470695	190,03	190,03
2019.72.1082	02-09-2019	14-09-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-08-2019 4220819800013957	2.578,08	2.578,08
2019.72.1080	02-09-2019	15-09-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-08-2019 8T00472665	65,01	65,01
2019.72.1079	02-09-2019	15-09-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-08-2019 8T00469212	251,52	251,52
2019.72.1077	02-09-2019	15-09-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-08-2019 8T00471206	144,82	144,82
2019.72.1075	02-09-2019	14-09-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-08-2019 8T00470488	3.107,41	3.107,41
2019.72.1074	02-09-2019	15-09-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-08-2019 8T00468862	107,06	107,06
2019.72.1073	02-09-2019	15-09-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-08-2019 8T00473326	770,89	770,89
2019.72.1071	02-09-2019	15-09-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-08-2019 8T00470876	105,35	105,35
2019.72.1069	02-09-2019	15-09-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-08-2019 8T00472530	105,70	105,70
2019.72.1068	02-09-2019	15-09-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-08-2019 8T00471096	251,52	251,52
2019.72.1067	02-09-2019	14-09-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-08-2019 8T00470232	144,82	144,82
2019.72.1061	30-07-2019	29-08-2019	HERA COMM S.P.A.	25-07-2019 411906986745	658,40	658,40
2019.72.1060	30-07-2019	29-08-2019	HERA COMM S.P.A.	25-07-2019 411906986749	183,45	183,45
2019.72.1059	30-07-2019	29-08-2019	HERA COMM S.P.A.	25-07-2019 411906986748	1.463,44	1.463,44

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.1058	30-07-2019	29-08-2019	HERA COMM S.P.A.	25-07-2019 411906986758	183,45	183,45
2019.72.1057	30-07-2019	29-08-2019	HERA COMM S.P.A.	25-07-2019 411906986751	356,02	356,02
2019.72.1056	30-07-2019	29-08-2019	HERA COMM S.P.A.	25-07-2019 411906986757	903,65	903,65
2019.72.1055	30-07-2019	29-08-2019	HERA COMM S.P.A.	25-07-2019 411906986756	26,03	26,03
2019.72.1054	30-07-2019	29-08-2019	HERA COMM S.P.A.	25-07-2019 411906986752	27,79	27,79
2019.72.1053	30-07-2019	29-08-2019	HERA COMM S.P.A.	25-07-2019 411906986743	156,72	156,72
2019.72.1052	30-07-2019	29-08-2019	HERA COMM S.P.A.	25-07-2019 411906986742	2.019,77	2.019,77
2019.72.1051	30-07-2019	29-08-2019	HERA COMM S.P.A.	25-07-2019 411906986750	854,26	854,26
2019.72.1049	30-07-2019	29-08-2019	HERA COMM S.P.A.	25-07-2019 411906986740	553,66	553,66
2019.72.1048	30-07-2019	29-08-2019	HERA COMM S.P.A.	25-07-2019 411906986753	192,37	192,37
2019.72.1047	30-07-2019	29-08-2019	HERA COMM S.P.A.	25-07-2019 411906986741	29,99	29,99
2019.72.1046	30-07-2019	29-08-2019	HERA COMM S.P.A.	25-07-2019 411906986744	45,93	45,93
2019.72.1045	30-07-2019	29-08-2019	HERA COMM S.P.A.	25-07-2019 411906986755	68,22	68,22
2019.72.1044	30-07-2019	29-08-2019	HERA COMM S.P.A.	25-07-2019 411906986754	85,39	85,39
2019.72.1043	30-07-2019	29-08-2019	HERA COMM S.P.A.	25-07-2019 411906986746	339,55	339,55
2019.72.1042	30-07-2019	29-08-2019	HERA COMM S.P.A.	25-07-2019 411906986747	324,95	324,95
2019.72.1039	25-07-2019	23-08-2019	POSTE ITALIANE S.P.A. SERVIZI POSTALI ALT SUD CAMPANIA,AMMINISTRAZIONE E CONTROLLO	24-07-2019 8719236268	5.551,13	5.551,13
2019.72.1038	24-07-2019	22-08-2019	TELEPASS S.P.A.	23-07-2019 900015681T	1,26	1,26
2019.72.1034	24-07-2019	13-08-2019	HERA COMM S.P.A.	11-07-2019 411906434909	1.093,90	1.093,90
2019.72.1033	24-07-2019	22-08-2019	AUTOSTRAD E PER L'ITALIA S.P.A	23-07-2019 900015507D	10,00	10,00
2019.72.1032	24-07-2019	13-08-2019	HERA COMM S.P.A.	11-07-2019 411906434912	1.058,22	1.058,22

COMUNE DI VILLARICCA**Fatture di Acquisto Inevase (trasparenza)**

Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.1031	24-07-2019	13-08-2019	HERA COMM S.P.A.	11-07-2019 411906434931	474,48	474,48
2019.72.1030	24-07-2019	13-08-2019	HERA COMM S.P.A.	11-07-2019 411906434925	1.403,50	1.403,50
2019.72.1029	24-07-2019	12-08-2019	HERA COMM S.P.A.	11-07-2019 411906434916	320,38	320,38
2019.72.1028	24-07-2019	21-08-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-07-2019 2T19003174	18,30	18,30
2019.72.1026	24-07-2019	12-08-2019	HERA COMM S.P.A.	11-07-2019 411906434913	80,87	80,87
2019.72.1025	24-07-2019	12-08-2019	HERA COMM S.P.A.	11-07-2019 411906498745	12,08	12,08
2019.72.1024	24-07-2019	12-08-2019	HERA COMM S.P.A.	11-07-2019 411906434898	1.616,81	1.616,81
2019.72.1023	24-07-2019	12-08-2019	HERA COMM S.P.A.	11-07-2019 411906434921	735,44	735,44
2019.72.1022	24-07-2019	12-08-2019	HERA COMM S.P.A.	11-07-2019 411906434932	7,47	7,47
2019.72.1021	24-07-2019	13-08-2019	HERA COMM S.P.A.	11-07-2019 411906434920	51,92	51,92
2019.72.1020	24-07-2019	13-08-2019	HERA COMM S.P.A.	11-07-2019 411906434922	284,06	284,06
2019.72.1019	24-07-2019	13-08-2019	HERA COMM S.P.A.	11-07-2019 411906434933	557,43	557,43
2019.72.1018	24-07-2019	13-08-2019	HERA COMM S.P.A.	11-07-2019 411906434900	23,85	23,85
2019.72.1017	24-07-2019	12-08-2019	HERA COMM S.P.A.	11-07-2019 411906434928	771,65	771,65
2019.72.1016	24-07-2019	13-08-2019	HERA COMM S.P.A.	11-07-2019 411906498746	336,05	336,05
2019.72.1015	24-07-2019	12-08-2019	HERA COMM S.P.A.	11-07-2019 411906434904	487,17	487,17
2019.72.1014	24-07-2019	13-08-2019	HERA COMM S.P.A.	11-07-2019 411906434942	215,55	215,55
2019.72.1013	24-07-2019	13-08-2019	HERA COMM S.P.A.	11-07-2019 411906434899	41,85	41,85
2019.72.1012	24-07-2019	13-08-2019	HERA COMM S.P.A.	11-07-2019 411906434907	678,36	678,36
2019.72.1011	24-07-2019	13-08-2019	HERA COMM S.P.A.	11-07-2019 411906498744	733,88	733,88
2019.72.1010	24-07-2019	12-08-2019	HERA COMM S.P.A.	11-07-2019 411906434936	33,87	33,87

COMUNE DI VILLARICCA**Fatture di Acquisto Inevase (trasparenza)**

Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.1009	24-07-2019	13-08-2019	HERA COMM S.P.A.	11-07-2019 411906434905	136,52	136,52
2019.72.1008	24-07-2019	13-08-2019	HERA COMM S.P.A.	11-07-2019 411906434923	132,33	132,33
2019.72.1007	24-07-2019	13-08-2019	HERA COMM S.P.A.	11-07-2019 411906434935	453,49	453,49
2019.72.1006	24-07-2019	13-08-2019	HERA COMM S.P.A.	11-07-2019 411906434906	568,70	568,70
2019.72.1005	24-07-2019	13-08-2019	HERA COMM S.P.A.	11-07-2019 411906434941	1.117,03	1.117,03
2019.72.1004	24-07-2019	13-08-2019	HERA COMM S.P.A.	11-07-2019 411906434939	383,79	383,79
2019.72.1003	24-07-2019	13-08-2019	HERA COMM S.P.A.	11-07-2019 411906434926	538,07	538,07
2019.72.1002	24-07-2019	12-08-2019	HERA COMM S.P.A.	11-07-2019 411906434930	704,22	704,22
2019.72.1001	24-07-2019	12-08-2019	HERA COMM S.P.A.	11-07-2019 411906434924	40,86	40,86
2019.72.1000	24-07-2019	12-08-2019	HERA COMM S.P.A.	11-07-2019 411906434929	551,84	551,84
2019.72.999	24-07-2019	12-08-2019	HERA COMM S.P.A.	11-07-2019 411906434915	110,32	110,32
2019.72.998	24-07-2019	12-08-2019	HERA COMM S.P.A.	11-07-2019 411906434940	320,23	320,23
2019.72.997	24-07-2019	12-08-2019	HERA COMM S.P.A.	11-07-2019 411906434918	398,05	398,05
2019.72.996	24-07-2019	12-08-2019	HERA COMM S.P.A.	11-07-2019 411906434937	139,91	139,91
2019.72.995	24-07-2019	12-08-2019	HERA COMM S.P.A.	11-07-2019 411906434927	214,44	214,44
2019.72.993	24-07-2019	12-08-2019	HERA COMM S.P.A.	11-07-2019 411906434938	28,45	28,45
2019.72.992	24-07-2019	12-08-2019	HERA COMM S.P.A.	11-07-2019 411906434914	130,97	130,97
2019.72.991	24-07-2019	21-08-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-07-2019 2T19003176	12,60	12,60
2019.72.990	24-07-2019	12-08-2019	HERA COMM S.P.A.	11-07-2019 411906434911	313,41	313,41
2019.72.989	24-07-2019	12-08-2019	HERA COMM S.P.A.	11-07-2019 411906434901	696,42	696,42
2019.72.986	24-07-2019	12-08-2019	HERA COMM S.P.A.	11-07-2019 411906498747	362,11	362,11

COMUNE DI VILLARICCA**Fatture di Acquisto Inevase (trasparenza)**

Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.985	24-07-2019	13-08-2019	HERA COMM S.P.A.	11-07-2019 411906434908	237,99	237,99
2019.72.984	24-07-2019	21-08-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-07-2019 2T19003175	170,18	170,18
2019.72.983	24-07-2019	12-08-2019	HERA COMM S.P.A.	11-07-2019 411906434902	1.277,60	1.277,60
2019.72.982	24-07-2019	12-08-2019	HERA COMM S.P.A.	11-07-2019 411906434910	518,91	518,91
2019.72.981	24-07-2019	12-08-2019	HERA COMM S.P.A.	11-07-2019 411906434897	12,66	12,66
2019.72.980	24-07-2019	12-08-2019	HERA COMM S.P.A.	11-07-2019 411906434917	740,06	740,06
2019.72.979	24-07-2019	12-08-2019	HERA COMM S.P.A.	11-07-2019 411906434903	1.218,61	1.218,61
2019.72.978	24-07-2019	10-08-2019	ENEL ENERGIA SPA	10-07-2019 003045138136	56,61	56,61
2019.72.977	24-07-2019	10-08-2019	ENEL ENERGIA SPA	10-07-2019 003045138137	56,61	56,61
2019.72.976	24-07-2019	10-08-2019	ENEL ENERGIA SPA	10-07-2019 003045138135	56,61	56,61
2019.72.969	18-07-2019	14-08-2019	REGIONE CAMPANIA	15-07-2019 000120EC	376.038,78	376.038,78
2019.72.967	12-07-2019	07-08-2019	LA SFINGE S.R.L.	03-07-2019 73	1.762,95	1.762,95
2019.72.965	12-07-2019	09-08-2019	MAGGIOLI S.P.A.	10-07-2019 0002132716	2.429,26	2.429,26
2019.72.964	11-07-2019	08-08-2019	COSTRUZIONI GENERALI S.R.L.	09-07-2019 3/PA/2019	13.566,99	13.566,99
2019.72.962	10-07-2019	07-08-2019	BASCETTA ANTONELLA	08-07-2019 8	732,00	732,00
2019.72.949	10-07-2019	03-08-2019	DIMENSIONE UFFICIO SRL	01-07-2019 1396	603,90	603,90
2019.72.945	10-07-2019	29-07-2019	HERA COMM S.P.A.	25-06-2019 411905906020	182,34	182,34
2019.72.940	10-07-2019	29-07-2019	HERA COMM S.P.A.	25-06-2019 411905906017	35,25	35,25
2019.72.939	10-07-2019	29-07-2019	HERA COMM S.P.A.	25-06-2019 411905906033	1.053,52	1.053,52
2019.72.938	10-07-2019	29-07-2019	HERA COMM S.P.A.	25-06-2019 411905906034	206,11	206,11
2019.72.937	10-07-2019	29-07-2019	HERA COMM S.P.A.	25-06-2019 411905906029	24,11	24,11

COMUNE DI VILLARICCA**Fatture di Acquisto Inevase (trasparenza)**

Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.936	10-07-2019	29-07-2019	HERA COMM S.P.A.	25-06-2019 411905906024	403,41	403,41
2019.72.931	08-07-2019	02-08-2019	ENI GAS E LUCE SPA	28-06-2019 P190008396	-6,61	-6,61
2019.72.927	05-07-2019	31-07-2019	R.T. COSTRUZIONI SRLS	01-07-2019 40	7.346,90	7.346,90
2019.72.926	05-07-2019	30-07-2019	HERA COMM S.P.A.	25-06-2019 411905906019	868,88	868,88
2019.72.925	05-07-2019	30-07-2019	HERA COMM S.P.A.	25-06-2019 411905906021	51,45	51,45
2019.72.923	05-07-2019	30-07-2019	HERA COMM S.P.A.	25-06-2019 411905906028	414,46	414,46
2019.72.922	05-07-2019	30-07-2019	HERA COMM S.P.A.	25-06-2019 411905900009	903,76	903,76
2019.72.921	05-07-2019	30-07-2019	HERA COMM S.P.A.	25-06-2019 411905906031	87,58	87,58
2019.72.919	05-07-2019	29-07-2019	HERA COMM S.P.A.	25-06-2019 411905906032	29,26	29,26
2019.72.918	05-07-2019	30-07-2019	HERA COMM S.P.A.	25-06-2019 411905906026	206,11	206,11
2019.72.917	05-07-2019	29-07-2019	HERA COMM S.P.A.	25-06-2019 411905906027	994,69	994,69
2019.72.916	05-07-2019	29-07-2019	HERA COMM S.P.A.	25-06-2019 411905906018	1.625,59	1.625,59
2019.72.915	05-07-2019	29-07-2019	HERA COMM S.P.A.	25-06-2019 411905906030	99,55	99,55
2019.72.914	05-07-2019	29-07-2019	HERA COMM S.P.A.	25-06-2019 411905906023	151,00	151,00
2019.72.913	05-07-2019	29-07-2019	HERA COMM S.P.A.	25-06-2019 411905906025	1.213,30	1.213,30
2019.72.912	05-07-2019	29-07-2019	HERA COMM S.P.A.	25-06-2019 411905906022	766,84	766,84
2019.72.906	26-06-2019	25-07-2019	POSTE ITALIANE S.P.A. SERVIZI POSTALI ALT SUD CAMPANIA,AMMINISTRAZIONE E CONTROLLO	25-06-2019 8719202859	2.765,02	2.765,02
2019.72.905	26-06-2019	25-07-2019	POSTE ITALIANE S.P.A. SERVIZI POSTALI ALT SUD CAMPANIA,AMMINISTRAZIONE E CONTROLLO	25-06-2019 8719202839	1.896,20	1.896,20
2019.72.901	24-06-2019	23-07-2019	TELEPASS S.P.A.	23-06-2019 900013195T	1,26	1,26
2019.72.896	24-06-2019	20-07-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-06-2019 2T19002675	18,30	18,30
2019.72.895	24-06-2019	20-07-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-06-2019 2T19002677	12,88	12,88

COMUNE DI VILLARICCA**Fatture di Acquisto Inevase (trasparenza)**

Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.893	24-06-2019	20-07-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-06-2019 2T19002676	133,29	133,29
2019.72.892	24-06-2019	23-07-2019	AUTOSTRADIE PER L'ITALIA S.P.A	23-06-2019 900013010D	33,10	33,10
2019.72.889	24-06-2019	21-06-2019	GE.SE.T. ITALIA S.P.A.	20-05-2019 FATTPA 138_19	592.800,79	592.800,79
2019.72.887	24-06-2019	19-07-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	14-06-2019 7X02050682	374,44	374,44
2019.72.885	24-06-2019	21-06-2019	GE.SE.T. ITALIA S.P.A.	20-05-2019 FATTPA 139_19	375.863,82	375.863,82
2019.72.883	24-06-2019	19-07-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	14-06-2019 7X02240278	6.245,93	6.245,93
2019.72.880	24-06-2019	14-07-2019	CHIBRA COSTRUZIONI SAS DI CHIANESE A.& C.	14-06-2019 3/NC	-5.775,00	-5.775,00
2019.72.877	24-06-2019	13-07-2019	ENEL ENERGIA SPA	07-04-2019 003021326335	2.707,40	2.707,40
2019.72.876	24-06-2019	13-07-2019	ENEL ENERGIA SPA	07-04-2019 003021326334	5.264,47	5.264,47
2019.72.875	24-06-2019	12-07-2019	ENEL ENERGIA SPA	10-05-2019 003030754042	56,61	56,61
2019.72.874	24-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307400	924,26	924,26
2019.72.872	24-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307388	391,32	391,32
2019.72.871	24-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307379	827,72	827,72
2019.72.870	24-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905292585	442,51	442,51
2019.72.869	24-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307408	562,44	562,44
2019.72.868	24-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307410	184,13	184,13
2019.72.867	24-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307405	5,01	5,01
2019.72.866	24-06-2019	13-07-2019	ACI AUTOMOBILE CLUB D'ITALIA	13-06-2019 0000016391	2.406,46	2.406,46
2019.72.863	20-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307384	1.178,03	1.178,03
2019.72.862	20-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307395	198,98	198,98
2019.72.861	20-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307402	790,51	790,51

COMUNE DI VILLARICCA**Fatture di Acquisto Inevase (trasparenza)**

Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.860	20-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307398	502,10	502,10
2019.72.859	20-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307404	559,09	559,09
2019.72.858	20-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307401	668,27	668,27
2019.72.857	20-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307375	1.449,58	1.449,58
2019.72.856	20-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307390	428,00	428,00
2019.72.855	20-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307412	451,56	451,56
2019.72.854	20-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307393	868,44	868,44
2019.72.853	20-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307383	503,30	503,30
2019.72.852	20-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307376	589,66	589,66
2019.72.851	20-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307378	459,24	459,24
2019.72.850	20-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307385	80,87	80,87
2019.72.849	20-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307380	256,21	256,21
2019.72.848	20-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307387	130,63	130,63
2019.72.847	20-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307396	41,93	41,93
2019.72.846	20-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905292583	12,36	12,36
2019.72.845	20-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307406	548,05	548,05
2019.72.844	20-06-2019	12-07-2019	ENEL ENERGIA SPA	10-05-2019 003030754044	56,61	56,61
2019.72.843	20-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307373	663,48	663,48
2019.72.842	20-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307397	1.695,35	1.695,35
2019.72.841	20-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307372	25,84	25,84
2019.72.840	20-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307399	298,52	298,52

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.839	20-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307369	19,72	19,72
2019.72.838	20-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307386	143,31	143,31
2019.72.837	20-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307371	47,10	47,10
2019.72.836	20-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307414	1.269,34	1.269,34
2019.72.835	20-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905292584	393,41	393,41
2019.72.834	20-06-2019	12-07-2019	ENEL ENERGIA SPA	10-05-2019 003030754043	-2.825,26	-2.825,26
2019.72.832	20-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307374	774,27	774,27
2019.72.831	20-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307382	638,60	638,60
2019.72.830	20-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307389	876,16	876,16
2019.72.829	20-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307381	1.728,78	1.728,78
2019.72.828	20-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307409	36,62	36,62
2019.72.827	17-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307370	1.806,67	1.806,67
2019.72.826	17-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307415	-163,69	-163,69
2019.72.825	17-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905292582	514,82	514,82
2019.72.824	17-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307377	100,00	100,00
2019.72.823	17-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307392	63,05	63,05
2019.72.822	17-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307413	197,70	197,70
2019.72.821	17-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307394	517,84	517,84
2019.72.820	17-06-2019	12-07-2019	HERA COMM S.P.A.	08-06-2019 411905307403	279,31	279,31
2019.72.819	17-06-2019	16-07-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-06-2019 8T00338627	144,82	144,82
2019.72.818	17-06-2019	16-07-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-06-2019 8T00338060	651,26	651,26

COMUNE DI VILLARICCA**Fatture di Acquisto Inevase (trasparenza)**

Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.817	17-06-2019	16-07-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-06-2019 8T00340123	3.107,41	3.107,41
2019.72.816	17-06-2019	16-07-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-06-2019 8T00337343	144,82	144,82
2019.72.815	17-06-2019	16-07-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-06-2019 8T00339971	251,52	251,52
2019.72.814	17-06-2019	16-07-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-06-2019 8T00341218	298,54	298,54
2019.72.813	17-06-2019	16-07-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-06-2019 8T00338054	107,06	107,06
2019.72.812	17-06-2019	16-07-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-06-2019 8T00340702	251,52	251,52
2019.72.811	17-06-2019	16-07-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-06-2019 8T00339592	190,03	190,03
2019.72.810	17-06-2019	16-07-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-06-2019 8T00338012	251,52	251,52
2019.72.807	17-06-2019	16-07-2019	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-06-2019 8T00340051	626,08	626,08
2019.72.800	13-06-2019	08-07-2019	LA SFINGE S.R.L.	31-05-2019 56	1.948,73	1.948,73
2019.72.795	12-06-2019	07-07-2019	COMUNE DI CALVIZZANO	03-04-2019 2-4	156,67	156,67
2019.72.794	12-06-2019	07-07-2019	COMUNE DI CALVIZZANO	03-04-2019 2-2	9.269,97	9.269,97
2019.72.793	12-06-2019	07-07-2019	COMUNE DI CALVIZZANO	03-04-2019 2-1	1.790,15	1.790,15
2019.72.790	12-06-2019	07-07-2019	COMUNE DI CALVIZZANO	03-04-2019 2-3	486,82	486,82
2019.72.784	12-06-2019	11-07-2019	ENEL SERVIZIO ELETTRICO - SERVIZIO DI MAGGIOR TUTELA	10-06-2019 632110301887011	180,24	180,24
2019.72.782	12-06-2019	09-07-2019	ENEL ENERGIA SPA	07-06-2019 003035819248	1.101,75	1.101,75
2019.72.781	12-06-2019	09-07-2019	ENEL ENERGIA SPA	07-06-2019 003035819247	56,61	56,61
2019.72.780	12-06-2019	09-07-2019	ENEL ENERGIA SPA	07-06-2019 003035819249	56,61	56,61
2019.72.768	05-06-2019	04-07-2019	WEBLINKCOMPUTERS DI SCUOTTO G.	04-06-2019 FATTPA 13_19	-4.026,00	-4.026,00
2019.72.767	05-06-2019	04-07-2019	WEBLINKCOMPUTERS DI SCUOTTO G.	04-06-2019 FATTPA 11_19	-4.023,56	-4.023,56
2019.72.759	30-05-2019	27-06-2019	HERA COMM S.P.A.	24-05-2019 411904809881	1.215,57	1.215,57

COMUNE DI VILLARICCA**Fatture di Acquisto Inevase (trasparenza)**

Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.758	30-05-2019	27-06-2019	HERA COMM S.P.A.	24-05-2019 411904809866	40,58	40,58
2019.72.757	29-05-2019	27-06-2019	HERA COMM S.P.A.	24-05-2019 411904809867	988,94	988,94
2019.72.756	29-05-2019	27-06-2019	HERA COMM S.P.A.	24-05-2019 411904809879	95,28	95,28
2019.72.755	29-05-2019	27-06-2019	HERA COMM S.P.A.	24-05-2019 411904809871	157,53	157,53
2019.72.754	29-05-2019	27-06-2019	HERA COMM S.P.A.	24-05-2019 411904837997	901,80	901,80
2019.72.747	29-05-2019	27-06-2019	HERA COMM S.P.A.	24-05-2019 411904809882	235,06	235,06
2019.72.746	29-05-2019	27-06-2019	HERA COMM S.P.A.	24-05-2019 411904809870	883,82	883,82
2019.72.745	29-05-2019	27-06-2019	HERA COMM S.P.A.	24-05-2019 411904809876	477,30	477,30
2019.72.744	29-05-2019	27-06-2019	HERA COMM S.P.A.	24-05-2019 411904809874	235,06	235,06
2019.72.737	28-05-2019	21-06-2019	S.A.P. NA. SISTEMA AMBIENTE PROVINCIA DI NAPOLI SPA	22-05-2019 433	265.299,02	265.299,02
2019.72.735	24-05-2019	22-06-2019	TELEPASS S.P.A.	23-05-2019 900010817T	1,26	1,26
2019.72.734	24-05-2019	22-06-2019	AUTOSTRADIE PER L'ITALIA S.P.A	23-05-2019 900010546D	9,00	9,00
2019.72.729	22-05-2019	15-06-2019	GESTORE DEI SERVIZI ENERGETICI - GSE S.P.A.	16-05-2019 2019012061	36,60	36,60
2019.72.727	22-05-2019	30-05-2019	HERA COMM S.P.A.	26-04-2019 411903919403	-1.371,24	-1.371,24
2019.72.726	22-05-2019	30-05-2019	HERA COMM S.P.A.	26-04-2019 411903919401	-356,71	-356,71
2019.72.722	22-05-2019	14-06-2019	PROJECT AREA	15-05-2019 FATTPA 6_19	36.245,49	36.245,49
2019.72.721	22-05-2019	15-06-2019	GESTORE DEI SERVIZI ENERGETICI - GSE S.P.A.	16-05-2019 2019012059	73,18	73,18
2019.72.716	22-05-2019	05-06-2019	S.M.RENT A CAR SAS DI SCARPARO MARIANO	06-05-2019 17	5.989,50	5.989,50
2019.72.714	22-05-2019	15-06-2019	GESTORE DEI SERVIZI ENERGETICI - GSE S.P.A.	16-05-2019 2019012060	73,18	73,18
2019.72.713	22-05-2019	15-06-2019	GESTORE DEI SERVIZI ENERGETICI - GSE S.P.A.	16-05-2019 2019012058	36,60	36,60
2019.72.709	22-05-2019	19-06-2019	POSTE ITALIANE S.P.A. SERVIZI POSTALI ALT SUD CAMPANIA,AMMINISTRAZIONE E CONTROLLO	20-05-2019 8719159235	5.744,85	5.744,85

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.708	22-05-2019	19-06-2019	POSTE ITALIANE S.P.A. SERVIZI POSTALI ALT SUD CAMPANIA,AMMINISTRAZIONE E CONTROLLO	20-05-2019 8719159224	938,10	938,10
2019.72.706	21-05-2019	16-06-2019	ENEL ENERGIA SPA	26-03-2019 008403134073	794,85	794,85
2019.72.705	21-05-2019	16-06-2019	ENEL ENERGIA SPA	26-03-2019 008403134074	1.945,11	1.945,11
2019.72.703	16-05-2019	13-06-2019	HERA COMM S.P.A.	11-05-2019 411904285442	592,15	592,15
2019.72.702	16-05-2019	13-06-2019	HERA COMM S.P.A.	11-05-2019 411904285444	536,40	536,40
2019.72.701	16-05-2019	13-06-2019	HERA COMM S.P.A.	11-05-2019 411904285422	1.451,76	1.451,76
2019.72.700	16-05-2019	13-06-2019	HERA COMM S.P.A.	11-05-2019 411904285424	178,94	178,94
2019.72.695	16-05-2019	13-06-2019	HERA COMM S.P.A.	11-05-2019 411904285426	421,85	421,85
2019.72.694	16-05-2019	13-06-2019	HERA COMM S.P.A.	11-05-2019 411904285447	54,13	54,13
2019.72.693	16-05-2019	13-06-2019	HERA COMM S.P.A.	11-05-2019 411904285443	18,06	18,06
2019.72.692	16-05-2019	13-06-2019	HERA COMM S.P.A.	11-05-2019 411904285435	1.880,73	1.880,73
2019.72.689	15-05-2019	02-05-2019	ANCITEL S.P.A.	28-03-2019 1343	1.462,78	1.462,78
2019.72.686	14-05-2019	12-06-2019	HERA COMM S.P.A.	11-05-2019 411904285431	991,03	991,03
2019.72.685	14-05-2019	13-06-2019	HERA COMM S.P.A.	11-05-2019 411904285434	42,16	42,16
2019.72.684	14-05-2019	12-06-2019	HERA COMM S.P.A.	11-05-2019 411904285418	232,51	232,51
2019.72.683	14-05-2019	13-06-2019	HERA COMM S.P.A.	11-05-2019 411904285410	46,03	46,03
2019.72.679	14-05-2019	13-06-2019	HERA COMM S.P.A.	11-05-2019 411904285449	3,32	3,32
2019.72.678	14-05-2019	12-06-2019	HERA COMM S.P.A.	11-05-2019 411904285411	11,49	11,49
2019.72.677	14-05-2019	12-06-2019	HERA COMM S.P.A.	11-05-2019 411904323977	12,02	12,02
2019.72.676	14-05-2019	12-06-2019	HERA COMM S.P.A.	11-05-2019 411904285423	80,87	80,87
2019.72.675	14-05-2019	12-06-2019	HERA COMM S.P.A.	11-05-2019 411904285412	1.610,35	1.610,35

COMUNE DI VILLARICCA**Fatture di Acquisto Inevase (trasparenza)**

Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.674	14-05-2019	12-06-2019	HERA COMM S.P.A.	11-05-2019 411904285432	440,64	440,64
2019.72.673	14-05-2019	12-06-2019	HERA COMM S.P.A.	11-05-2019 411904285425	182,50	182,50
2019.72.672	14-05-2019	12-06-2019	HERA COMM S.P.A.	11-05-2019 411904285436	748,31	748,31
2019.72.669	14-05-2019	12-06-2019	HERA COMM S.P.A.	11-05-2019 411904285440	759,40	759,40
2019.72.668	14-05-2019	12-06-2019	HERA COMM S.P.A.	11-05-2019 411904285446	604,96	604,96
2019.72.667	14-05-2019	12-06-2019	HERA COMM S.P.A.	11-05-2019 411904285419	1.370,41	1.370,41
2019.72.666	14-05-2019	12-06-2019	HERA COMM S.P.A.	11-05-2019 411904323978	426,04	426,04
2019.72.665	14-05-2019	12-06-2019	HERA COMM S.P.A.	11-05-2019 411904285420	651,13	651,13
2019.72.664	14-05-2019	12-06-2019	HERA COMM S.P.A.	11-05-2019 411904285427	943,67	943,67
2019.72.663	14-05-2019	12-06-2019	HERA COMM S.P.A.	11-05-2019 411904285421	445,54	445,54
2019.72.662	14-05-2019	12-06-2019	HERA COMM S.P.A.	11-05-2019 411904285438	996,11	996,11
2019.72.661	14-05-2019	12-06-2019	HERA COMM S.P.A.	11-05-2019 411904323979	446,93	446,93
2019.72.660	14-05-2019	12-06-2019	HERA COMM S.P.A.	11-05-2019 411904285433	185,42	185,42
2019.72.659	14-05-2019	12-06-2019	HERA COMM S.P.A.	11-05-2019 411904285441	302,79	302,79
2019.72.658	14-05-2019	12-06-2019	HERA COMM S.P.A.	11-05-2019 411904285408	23,39	23,39
2019.72.657	14-05-2019	12-06-2019	HERA COMM S.P.A.	11-05-2019 411904323976	657,35	657,35
2019.72.656	14-05-2019	12-06-2019	HERA COMM S.P.A.	11-05-2019 411904285413	1.422,53	1.422,53
2019.72.653	13-05-2019	06-06-2018	IDEALFOOD DI FIORENTINO ANTONIO & C S.A.S.	30-04-2018 000029-2018-A	10.125,54	10.125,54
2019.72.638	10-05-2019	03-06-2019	HERA COMM S.P.A.	26-04-2019 411903919419	4.771,31	4.771,31
2019.72.637	10-05-2019	30-05-2019	HERA COMM S.P.A.	26-04-2019 411903919415	360,25	360,25
2019.72.636	10-05-2019	30-05-2019	HERA COMM S.P.A.	26-04-2019 411903919405	251,24	251,24

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.635	10-05-2019	30-05-2019	HERA COMM S.P.A.	26-04-2019 411903919416	137,02	137,02
2019.72.634	10-05-2019	03-06-2019	S.A.P. NA. SISTEMA AMBIENTE PROVINCIA DI NAPOLI SPA	03-05-2019 327	236.890,03	236.890,03
2019.72.633	10-05-2019	30-05-2019	HERA COMM S.P.A.	26-04-2019 411903919420	857,68	857,68
2019.72.632	10-05-2019	30-05-2019	HERA COMM S.P.A.	26-04-2019 411903919410	1.436,97	1.436,97
2019.72.631	10-05-2019	30-05-2019	HERA COMM S.P.A.	26-04-2019 411903919413	570,86	570,86
2019.72.629	10-05-2019	30-05-2019	HERA COMM S.P.A.	26-04-2019 411903911614	1.191,75	1.191,75
2019.72.628	10-05-2019	30-05-2019	HERA COMM S.P.A.	26-04-2019 411903919400	1.729,51	1.729,51
2019.72.627	10-05-2019	30-05-2019	HERA COMM S.P.A.	26-04-2019 411903919417	97,20	97,20
2019.72.626	10-05-2019	30-05-2019	HERA COMM S.P.A.	26-04-2019 411903919406	69,03	69,03
2019.72.624	10-05-2019	30-05-2019	HERA COMM S.P.A.	26-04-2019 411903919407	1.063,75	1.063,75
2019.72.623	10-05-2019	30-05-2019	HERA COMM S.P.A.	26-04-2019 411903919418	39,07	39,07
2019.72.622	10-05-2019	01-06-2019	LA SFINGE S.R.L.	30-04-2019 35	2.282,74	2.282,74
2019.72.621	10-05-2019	30-05-2019	HERA COMM S.P.A.	26-04-2019 411903919409	529,73	529,73
2019.72.619	10-05-2019	30-05-2019	HERA COMM S.P.A.	26-04-2019 411903919408	247,06	247,06
2019.72.618	10-05-2019	30-05-2019	HERA COMM S.P.A.	26-04-2019 411903919421	272,91	272,91
2019.72.617	10-05-2019	30-05-2019	HERA COMM S.P.A.	26-04-2019 411903919404	1.128,60	1.128,60
2019.72.614	10-05-2019	30-05-2019	HERA COMM S.P.A.	26-04-2019 411903919411	275,81	275,81
2019.72.613	10-05-2019	30-05-2019	HERA COMM S.P.A.	26-04-2019 411903919412	1.369,43	1.369,43
2019.72.610	10-05-2019	30-05-2019	HERA COMM S.P.A.	26-04-2019 411903919402	48,60	48,60
2019.72.607	10-05-2019	30-05-2019	HERA COMM S.P.A.	26-04-2019 411903919414	23,65	23,65
2019.72.606	10-05-2019	23-05-2019	AUTOSTRADIE PER L'ITALIA S.P.A	23-04-2019 900008040D	9,00	9,00

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.605	10-05-2019	23-05-2019	TELEPASS S.P.A.	23-04-2019 900008394T	1,26	1,26
2019.72.601	10-05-2019	19-05-2019	HERA COMM S.P.A.	10-04-2019 411903358601	202,57	202,57
2019.72.600	10-05-2019	19-05-2019	HERA COMM S.P.A.	10-04-2019 411903358621	648,63	648,63
2019.72.599	10-05-2019	19-05-2019	HERA COMM S.P.A.	10-04-2019 411903358590	1.890,32	1.890,32
2019.72.598	10-05-2019	19-05-2019	HERA COMM S.P.A.	10-04-2019 411903358604	1.110,59	1.110,59
2019.72.592	07-05-2019	12-05-2019	S.E.P.E.L. SAS	10-04-2019 2/1468	275,00	275,00
2019.72.591	02-05-2019	19-05-2019	HERA COMM S.P.A.	10-04-2019 411903358605	606,46	606,46
2019.72.590	02-05-2019	19-05-2019	HERA COMM S.P.A.	10-04-2019 411903358618	705,16	705,16
2019.72.587	02-05-2019	19-05-2019	HERA COMM S.P.A.	10-04-2019 411903344024	493,07	493,07
2019.72.586	02-05-2019	19-05-2019	HERA COMM S.P.A.	10-04-2019 411903358589	1.243,32	1.243,32
2019.72.585	02-05-2019	19-05-2019	HERA COMM S.P.A.	10-04-2019 411903358619	1,98	1,98
2019.72.583	02-05-2019	19-05-2019	HERA COMM S.P.A.	10-04-2019 411903358628	351,67	351,67
2019.72.580	02-05-2019	19-05-2019	HERA COMM S.P.A.	10-04-2019 411903358624	4,94	4,94
2019.72.579	02-05-2019	19-05-2019	HERA COMM S.P.A.	10-04-2019 411903358587	47,45	47,45
2019.72.578	02-05-2019	19-05-2019	HERA COMM S.P.A.	10-04-2019 411903358612	2.095,70	2.095,70
2019.72.577	02-05-2019	19-05-2019	HERA COMM S.P.A.	10-04-2019 411903358586	31,47	31,47
2019.72.576	02-05-2019	19-05-2019	HERA COMM S.P.A.	10-04-2019 411903358597	735,72	735,72
2019.72.575	30-04-2019	19-05-2019	HERA COMM S.P.A.	10-04-2019 411903344023	12,32	12,32
2019.72.574	30-04-2019	19-05-2019	HERA COMM S.P.A.	10-04-2019 411903358608	1.158,63	1.158,63
2019.72.573	30-04-2019	19-05-2019	HERA COMM S.P.A.	10-04-2019 411903358599	1.676,83	1.676,83
2019.72.572	30-04-2019	19-05-2019	HERA COMM S.P.A.	10-04-2019 411903344025	504,60	504,60

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.571	30-04-2019	19-05-2019	HERA COMM S.P.A.	10-04-2019 411903358593	605,73	605,73
2019.72.570	30-04-2019	19-05-2019	HERA COMM S.P.A.	10-04-2019 411903358610	189,41	189,41
2019.72.569	30-04-2019	19-05-2019	HERA COMM S.P.A.	10-04-2019 411903358625	534,51	534,51
2019.72.568	30-04-2019	19-05-2019	HERA COMM S.P.A.	10-04-2019 411903344022	760,41	760,41
2019.72.567	30-04-2019	19-05-2019	HERA COMM S.P.A.	10-04-2019 411903358603	486,04	486,04
2019.72.566	30-04-2019	19-05-2019	HERA COMM S.P.A.	10-04-2019 411903358598	555,47	555,47
2019.72.565	30-04-2019	19-05-2019	HERA COMM S.P.A.	10-04-2019 411903358611	41,24	41,24
2019.72.564	30-04-2019	19-05-2019	HERA COMM S.P.A.	10-04-2019 411903358600	76,34	76,34
2019.72.563	30-04-2019	19-05-2019	HERA COMM S.P.A.	10-04-2019 411903358617	931,97	931,97
2019.72.562	30-04-2019	19-05-2019	HERA COMM S.P.A.	10-04-2019 411903358614	264,50	264,50
2019.72.561	30-04-2019	19-05-2019	HERA COMM S.P.A.	10-04-2019 411903358613	690,76	690,76
2019.72.560	30-04-2019	19-05-2019	HERA COMM S.P.A.	10-04-2019 411903358623	228,32	228,32
2019.72.558	30-04-2019	19-05-2019	HERA COMM S.P.A.	10-04-2019 411903358591	731,07	731,07
2019.72.557	29-04-2019	19-05-2019	HERA COMM S.P.A.	10-04-2019 411903358592	130,79	130,79
2019.72.556	29-04-2019	19-05-2019	HERA COMM S.P.A.	10-04-2019 411903358622	90,11	90,11
2019.72.555	29-04-2019	19-05-2019	HERA COMM S.P.A.	10-04-2019 411903358607	76,54	76,54
2019.72.550	29-04-2019	10-05-2019	CONIGLIO D'ORO DI G.SEPE SRL	31-03-2019 20/FE	15.175,60	15.175,60
2019.72.548	29-04-2019	19-05-2019	RUOCCO LUIGI	15-04-2019 1/PA/2019	562,50	562,50
2019.72.544	29-04-2019	13-05-2019	CHIBRA COSTRUZIONI SAS DI CHIANESE A.& C.	12-04-2019 1/PA	5.775,00	5.775,00
2019.72.543	29-04-2019	13-05-2019	CHIBRA COSTRUZIONI SAS DI CHIANESE A.& C.	12-04-2019 2/NC	-5.775,00	-5.775,00
2019.72.542	29-04-2019	10-05-2019	S.A.P. NA. SISTEMA AMBIENTE PROVINCIA DI NAPOLI SPA	09-04-2019 225	86.164,10	86.164,10

COMUNE DI VILLARICCA**Fatture di Acquisto Inevase (trasparenza)**

Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.517	15-04-2019	08-05-2019	IDEALFOOD DI FIORENZANO ANTONIO & C S.A.S.	31-03-2019 51	10.790,40	10.790,40
2019.72.504	05-04-2019	05-05-2019	POSTE ITALIANE S.P.A. SERVIZI POSTALI ALT SUD CAMPANIA,AMMINISTRAZIONE E CONTROLLO	04-04-2019 8719102813	5.459,34	5.459,34
2019.72.495	05-04-2019	23-04-2019	CONIGLIO D'ORO DI G.SEPE SRL	21-03-2019 19/FE	1.362,60	1.362,60
2019.72.493	05-04-2019	23-04-2019	CONIGLIO D'ORO DI G.SEPE SRL	21-03-2019 18/FE	18.305,37	18.305,37
2019.72.489	05-04-2019	29-04-2019	S.M.RENT A CAR SAS DI SCARPARO MARIANO	30-03-2019 11	6.198,50	6.198,50
2019.72.487	05-04-2019	28-04-2019	MONTUORO S.A.S. DI MONTUORO G.& C.	29-03-2019 27/PA	2.781,60	2.781,60
2019.72.484	05-04-2019	27-04-2019	HERA COMM S.P.A.	26-03-2019 411902865029	1.090,79	1.090,79
2019.72.483	05-04-2019	27-04-2019	HERA COMM S.P.A.	26-03-2019 411902865037	96,08	96,08
2019.72.482	05-04-2019	27-04-2019	HERA COMM S.P.A.	26-03-2019 411902865040	242,29	242,29
2019.72.481	05-04-2019	27-04-2019	HERA COMM S.P.A.	26-03-2019 411902865027	1.108,24	1.108,24
2019.72.479	05-04-2019	27-04-2019	HERA COMM S.P.A.	26-03-2019 411902865039	424,24	424,24
2019.72.478	05-04-2019	27-04-2019	HERA COMM S.P.A.	26-03-2019 411902865022	50,12	50,12
2019.72.477	05-04-2019	27-04-2019	HERA COMM S.P.A.	26-03-2019 411902865030	671,68	671,68
2019.72.476	05-04-2019	27-04-2019	HERA COMM S.P.A.	26-03-2019 411902865035	1.003,54	1.003,54
2019.72.475	05-04-2019	27-04-2019	HERA COMM S.P.A.	26-03-2019 411902865021	1.288,47	1.288,47
2019.72.474	05-04-2019	27-04-2019	HERA COMM S.P.A.	26-03-2019 411902865024	1.161,93	1.161,93
2019.72.473	05-04-2019	27-04-2019	HERA COMM S.P.A.	26-03-2019 411902872962	1.087,90	1.087,90
2019.72.471	05-04-2019	27-04-2019	HERA COMM S.P.A.	26-03-2019 411902865032	1.405,66	1.405,66
2019.72.470	05-04-2019	27-04-2019	HERA COMM S.P.A.	26-03-2019 411902865036	148,68	148,68
2019.72.469	05-04-2019	27-04-2019	HERA COMM S.P.A.	26-03-2019 411902865033	585,51	585,51
2019.72.468	05-04-2019	27-04-2019	HERA COMM S.P.A.	26-03-2019 411902865023	1.656,74	1.656,74

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.467	05-04-2019	27-04-2019	HERA COMM S.P.A.	26-03-2019 411902865028	518,01	518,01
2019.72.466	05-04-2019	27-04-2019	HERA COMM S.P.A.	26-03-2019 411902865031	277,54	277,54
2019.72.465	05-04-2019	27-04-2019	HERA COMM S.P.A.	26-03-2019 411902865038	39,31	39,31
2019.72.464	05-04-2019	27-04-2019	HERA COMM S.P.A.	26-03-2019 411902865041	277,54	277,54
2019.72.463	05-04-2019	27-04-2019	HERA COMM S.P.A.	26-03-2019 411902865026	69,38	69,38
2019.72.462	05-04-2019	27-04-2019	HERA COMM S.P.A.	26-03-2019 411902865020	972,27	972,27
2019.72.461	04-04-2019	27-04-2019	HERA COMM S.P.A.	26-03-2019 411902865025	265,90	265,90
2019.72.460	04-04-2019	27-04-2019	HERA COMM S.P.A.	26-03-2019 411902865034	22,13	22,13
2019.72.448	04-04-2019	13-04-2019	HERA COMM S.P.A.	09-03-2019 411902287788	11,99	11,99
2019.72.445	04-04-2019	22-04-2019	AUTOSTRADE PER L'ITALIA S.P.A	23-03-2019 900005596D	12,20	12,20
2019.72.441	04-04-2019	22-04-2019	TELEPASS S.P.A.	23-03-2019 900006056T	1,26	1,26
2019.72.437	04-04-2019	12-04-2019	REGIONE CAMPANIA	13-03-2019 000033EC	353.075,61	353.075,61
2019.72.430	01-04-2019	13-04-2019	HERA COMM S.P.A.	09-03-2019 411902287789	493,45	493,45
2019.72.413	28-03-2019	12-04-2019	HERA COMM S.P.A.	09-03-2019 411902283982	5,05	5,05
2019.72.412	28-03-2019	12-04-2019	HERA COMM S.P.A.	09-03-2019 411902287790	519,56	519,56
2019.72.408	28-03-2019	12-04-2019	HERA COMM S.P.A.	09-03-2019 411902283977	1,01	1,01
2019.72.401	28-03-2019	12-04-2019	HERA COMM S.P.A.	09-03-2019 411902283969	40,46	40,46
2019.72.400	28-03-2019	12-04-2019	HERA COMM S.P.A.	09-03-2019 411902287787	826,53	826,53
2019.72.390	28-03-2019	11-04-2019	IDEALFOOD DI FIOREZZANO ANTONIO & C S.A.S.	01-03-2019 40	12.143,01	12.143,01
2019.72.389	28-03-2019	10-04-2019	CONIGLIO D'ORO DI G.SEPE SRL	11-03-2019 11/FE	16.587,81	16.587,81
2019.72.388	28-03-2019	10-04-2019	CONIGLIO D'ORO DI G.SEPE SRL	11-03-2019 12/FE	1.412,22	1.412,22

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.387	28-03-2019	03-04-2019	IDEALFOOD DI FIORENZANO ANTONIO & C S.A.S.	01-03-2019 27	1.486,36	1.486,36
2019.72.383	28-03-2019	03-04-2019	IDEALFOOD DI FIORENZANO ANTONIO & C S.A.S.	01-03-2019 26	11.256,54	11.256,54
2019.72.382	28-03-2019	09-04-2019	ENEL ENERGIA SPA	07-03-2019 003013541229	4.428,51	4.428,51
2019.72.379	28-03-2019	09-04-2019	ENEL ENERGIA SPA	07-03-2019 003013541228	4.547,44	4.547,44
2019.72.378	28-03-2019	13-04-2019	IDEALFOOD DI FIORENZANO ANTONIO & C S.A.S.	01-03-2019 41	1.528,38	1.528,38
2019.72.373	27-03-2019	05-04-2019	ITALCOSTRUZIONI SRLS	05-03-2019 7	-199,99	-199,99
2019.72.371	27-03-2019	09-04-2019	ENEL ENERGIA SPA	07-03-2019 003013541227	7.589,56	7.589,56
2019.72.369	21-03-2019	15-04-2019	GRAFICHE D'ORIANO SAS	16-03-2019 18	550,12	550,12
2019.72.367	19-03-2019	05-04-2019	POSTE ITALIANE S.P.A. SERVIZI POSTALI ALT SUD CAMPANIA,AMMINISTRAZIONE E CONTROLLO	04-03-2019 8719065509	5.839,11	5.839,11
2019.72.366	19-03-2019	02-04-2019	LA SFINGE S.R.L.	02-03-2019 19	2.152,30	2.152,30
2019.72.355	14-03-2019	03-04-2019	CEMA DI CERVALE ALESSANDRO SAS	04-03-2019 11/PA	61,54	61,54
2019.72.351	05-03-2019	30-03-2019	HERA COMM S.P.A.	25-02-2019 411901801995	273,05	273,05
2019.72.350	05-03-2019	30-03-2019	HERA COMM S.P.A.	25-02-2019 411901801985	1.589,54	1.589,54
2019.72.349	05-03-2019	30-03-2019	HERA COMM S.P.A.	25-02-2019 411901801982	2.313,57	2.313,57
2019.72.348	05-03-2019	30-03-2019	HERA COMM S.P.A.	25-02-2019 411901801987	1.782,36	1.782,36
2019.72.347	05-03-2019	30-03-2019	HERA COMM S.P.A.	25-02-2019 411901801992	119,55	119,55
2019.72.346	05-03-2019	30-03-2019	HERA COMM S.P.A.	25-02-2019 411901801977	1.922,42	1.922,42
2019.72.345	05-03-2019	30-03-2019	HERA COMM S.P.A.	25-02-2019 411901801994	499,63	499,63
2019.72.343	05-03-2019	30-03-2019	HERA COMM S.P.A.	25-02-2019 411901801988	742,54	742,54
2019.72.342	05-03-2019	30-03-2019	HERA COMM S.P.A.	25-02-2019 411901786724	1.636,86	1.636,86
2019.72.341	05-03-2019	30-03-2019	HERA COMM S.P.A.	25-02-2019 411901801975	1.779,15	1.779,15

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.340	05-03-2019	30-03-2019	HERA COMM S.P.A.	25-02-2019 411901801981	1.401,35	1.401,35
2019.72.339	05-03-2019	30-03-2019	HERA COMM S.P.A.	25-02-2019 411901801993	47,24	47,24
2019.72.338	05-03-2019	30-03-2019	HERA COMM S.P.A.	25-02-2019 411901801979	326,83	326,83
2019.72.337	05-03-2019	30-03-2019	HERA COMM S.P.A.	25-02-2019 411901801996	333,15	333,15
2019.72.336	05-03-2019	30-03-2019	HERA COMM S.P.A.	25-02-2019 411901801980	83,31	83,31
2019.72.335	05-03-2019	30-03-2019	HERA COMM S.P.A.	25-02-2019 411901801984	674,51	674,51
2019.72.329	05-03-2019	29-03-2019	HERA COMM S.P.A.	25-02-2019 411901801991	177,90	177,90
2019.72.328	05-03-2019	29-03-2019	HERA COMM S.P.A.	25-02-2019 411901801989	24,55	24,55
2019.72.327	05-03-2019	29-03-2019	HERA COMM S.P.A.	25-02-2019 411901801974	1.255,26	1.255,26
2019.72.317	28-02-2019	10-03-2019	ENEL ENERGIA SPA	06-02-2019 003007117255	4.861,00	4.861,00
2019.72.316	28-02-2019	10-03-2019	ENEL ENERGIA SPA	06-02-2019 003007117254	6.690,31	6.690,31
2019.72.306	28-02-2019	29-03-2019	TELEPASS S.P.A.	23-02-2019 900003400T	16,75	16,75
2019.72.305	28-02-2019	29-03-2019	AUTOSTRADE PER L'ITALIA S.P.A	23-02-2019 900003272D	15,01	15,01
2019.72.304	28-02-2019	10-03-2019	ENEL ENERGIA SPA	06-02-2019 003007117256	4.461,87	4.461,87
2019.72.302	26-02-2019	02-03-2019	ENEL ENERGIA SPA	10-01-2019 003000922041	5.430,84	5.430,84
2019.72.299	26-02-2019	02-03-2019	GE.SE.T. ITALIA S.P.A.	31-01-2019 FATTPA 27_19	39.487,53	39.487,53
2019.72.298	26-02-2019	05-01-2019	LAZZARI SRL	30-11-2018 572/PA/2018	11.827,11	11.827,11
2019.72.291	26-02-2019	15-03-2019	HERA COMM S.P.A.	08-02-2019 411901239831	720,36	720,36
2019.72.290	26-02-2019	15-03-2019	HERA COMM S.P.A.	08-02-2019 411901239818	2.809,50	2.809,50
2019.72.289	26-02-2019	15-03-2019	HERA COMM S.P.A.	08-02-2019 411901239834	462,60	462,60
2019.72.288	26-02-2019	01-03-2019	HERA COMM S.P.A.	25-01-2019 411900804296	1.942,84	1.942,84

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.287	26-02-2019	15-03-2019	HERA COMM S.P.A.	08-02-2019 411901239799	209,22	209,22
2019.72.286	26-02-2019	15-03-2019	HERA COMM S.P.A.	08-02-2019 411901239820	336,81	336,81
2019.72.285	26-02-2019	15-03-2019	HERA COMM S.P.A.	08-02-2019 411901353802	778,04	778,04
2019.72.284	26-02-2019	15-03-2019	HERA COMM S.P.A.	08-02-2019 411901353801	15,80	15,80
2019.72.283	26-02-2019	15-03-2019	HERA COMM S.P.A.	08-02-2019 411901239806	80,15	80,15
2019.72.281	26-02-2019	15-03-2019	HERA COMM S.P.A.	08-02-2019 411901239809	672,00	672,00
2019.72.280	26-02-2019	01-03-2019	HERA COMM S.P.A.	25-01-2019 411900803048	1.372,70	1.372,70
2019.72.279	26-02-2019	01-03-2019	HERA COMM S.P.A.	25-01-2019 411900803055	316,08	316,08
2019.72.278	26-02-2019	15-03-2019	HERA COMM S.P.A.	08-02-2019 411901239829	234,78	234,78
2019.72.277	26-02-2019	15-03-2019	HERA COMM S.P.A.	08-02-2019 411901239797	2.689,21	2.689,21
2019.72.276	26-02-2019	15-03-2019	HERA COMM S.P.A.	08-02-2019 411901239800	938,53	938,53
2019.72.275	26-02-2019	15-03-2019	HERA COMM S.P.A.	08-02-2019 411901239810	1.540,38	1.540,38
2019.72.274	26-02-2019	01-03-2019	HERA COMM S.P.A.	25-01-2019 411900803049	478,27	478,27
2019.72.273	26-02-2019	01-03-2019	HERA COMM S.P.A.	25-01-2019 411900803045	2.018,62	2.018,62
2019.72.272	26-02-2019	01-03-2019	HERA COMM S.P.A.	25-01-2019 411900803038	85,99	85,99
2019.72.271	26-02-2019	15-03-2019	HERA COMM S.P.A.	08-02-2019 411901239833	1.998,98	1.998,98
2019.72.269	26-02-2019	15-03-2019	HERA COMM S.P.A.	08-02-2019 411901239801	1.456,05	1.456,05
2019.72.265	26-02-2019	15-03-2019	HERA COMM S.P.A.	08-02-2019 411901239807	211,94	211,94
2019.72.264	26-02-2019	22-03-2019	HERA COMM S.P.A.	18-02-2019 421900020815	-10,00	-10,00
2019.72.244	26-02-2019	17-03-2019	GO-TRUCK SRL	31-01-2019 000012	2.883,17	2.883,17
2019.72.242	26-02-2019	17-03-2019	GO-TRUCK SRL	31-01-2019 000011	13.054,31	13.054,31

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.241	26-02-2019	16-03-2019	S.A.P. NA. SISTEMA AMBIENTE PROVINCIA DI NAPOLI SPA	14-02-2019 121	210.996,43	210.996,43
2019.72.240	26-02-2019	16-03-2019	S.A.P. NA. SISTEMA AMBIENTE PROVINCIA DI NAPOLI SPA	14-02-2019 120	-210.996,43	-210.996,43
2019.72.237	26-02-2019	14-03-2019	SALTELLI WLADIMIRO	12-02-2019 1/2019	-743,65	-743,65
2019.72.236	26-02-2019	13-03-2019	ENEL SERVIZIO ELETTRICO - SERVIZIO DI MAGGIOR TUTELA	10-02-2019 632110301887018	216,69	216,69
2019.72.235	26-02-2019	15-03-2019	HERA COMM S.P.A.	08-02-2019 411901239821	1.596,29	1.596,29
2019.72.233	26-02-2019	10-03-2019	LA SFINGE S.R.L.	08-02-2019 2	2.444,81	2.444,81
2019.72.232	26-02-2019	15-03-2019	HERA COMM S.P.A.	08-02-2019 411901239825	24,26	24,26
2019.72.230	26-02-2019	15-03-2019	HERA COMM S.P.A.	08-02-2019 411901353803	727,07	727,07
2019.72.229	26-02-2019	15-03-2019	HERA COMM S.P.A.	08-02-2019 411901239814	1.494,99	1.494,99
2019.72.228	26-02-2019	15-03-2019	HERA COMM S.P.A.	08-02-2019 411901239822	1.094,18	1.094,18
2019.72.227	26-02-2019	15-03-2019	HERA COMM S.P.A.	08-02-2019 411901239794	2.041,25	2.041,25
2019.72.226	26-02-2019	15-03-2019	HERA COMM S.P.A.	08-02-2019 411901239803	1.008,15	1.008,15
2019.72.225	26-02-2019	15-03-2019	HERA COMM S.P.A.	08-02-2019 411901239795	61,23	61,23
2019.72.224	26-02-2019	15-03-2019	HERA COMM S.P.A.	08-02-2019 411901239804	886,27	886,27
2019.72.223	26-02-2019	15-03-2019	HERA COMM S.P.A.	08-02-2019 411901239827	876,96	876,96
2019.72.221	26-02-2019	15-03-2019	HERA COMM S.P.A.	08-02-2019 411901239832	516,90	516,90
2019.72.218	26-02-2019	15-03-2019	HERA COMM S.P.A.	08-02-2019 411901239811	1.163,14	1.163,14
2019.72.217	26-02-2019	15-03-2019	HERA COMM S.P.A.	08-02-2019 411901239830	10,69	10,69
2019.72.214	26-02-2019	15-03-2019	HERA COMM S.P.A.	08-02-2019 411901239796	29,43	29,43
2019.72.211	26-02-2019	15-03-2019	HERA COMM S.P.A.	08-02-2019 411901239816	310,19	310,19
2019.72.210	26-02-2019	15-03-2019	HERA COMM S.P.A.	08-02-2019 411901239828	75,18	75,18

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.209	26-02-2019	15-03-2019	HERA COMM S.P.A.	08-02-2019 411901239819	552,97	552,97
2019.72.208	26-02-2019	15-03-2019	HERA COMM S.P.A.	08-02-2019 411901239798	1.017,82	1.017,82
2019.72.207	26-02-2019	15-03-2019	HERA COMM S.P.A.	08-02-2019 411901353800	1.277,01	1.277,01
2019.72.206	26-02-2019	15-03-2019	HERA COMM S.P.A.	08-02-2019 411901239793	66,59	66,59
2019.72.204	26-02-2019	15-03-2019	HERA COMM S.P.A.	08-02-2019 411901239823	1.284,20	1.284,20
2019.72.202	26-02-2019	01-03-2019	HERA COMM S.P.A.	25-01-2019 411900803040	2.194,17	2.194,17
2019.72.201	26-02-2019	01-03-2019	HERA COMM S.P.A.	25-01-2019 411900803051	171,73	171,73
2019.72.200	26-02-2019	01-03-2019	HERA COMM S.P.A.	25-01-2019 411900803042	774,59	774,59
2019.72.198	26-02-2019	01-03-2019	HERA COMM S.P.A.	25-01-2019 411900803035	2.135,25	2.135,25
2019.72.197	26-02-2019	01-03-2019	HERA COMM S.P.A.	25-01-2019 411900803037	369,72	369,72
2019.72.195	21-02-2019	01-03-2019	HERA COMM S.P.A.	25-01-2019 411900803039	1.550,24	1.550,24
2019.72.194	21-02-2019	01-03-2019	HERA COMM S.P.A.	25-01-2019 411900803047	24,74	24,74
2019.72.193	21-02-2019	01-03-2019	HERA COMM S.P.A.	25-01-2019 411900803046	884,17	884,17
2019.72.192	21-02-2019	01-03-2019	HERA COMM S.P.A.	25-01-2019 411900803044	344,15	344,15
2019.72.186	19-02-2019	14-03-2019	BASCETTA ANTONELLA	11-02-2019 2019-4	-1.464,00	-1.464,00
2019.72.183	11-02-2019	01-03-2019	LA PASSERELLA SOC.COOP.	24-01-2019 FATTURA 001/2019	5.170,00	5.170,00
2019.72.180	11-02-2019	05-03-2019	BANCA FARMAFACTORING S.P.A.	01-02-2019 90002825	14.200,00	14.200,00
2019.72.171	11-02-2019	23-02-2019	LA FENICE COSTRUZIONE S.A.S.	24-01-2019 1/A	-9.760,00	-9.760,00
2019.72.170	11-02-2019	03-03-2019	BASCETTA ANTONELLA	29-01-2019 2019-1	1.464,00	1.464,00
2019.72.167	11-02-2019	02-03-2019	ENEL ENERGIA SPA	10-01-2019 003000922043	2.950,08	2.950,08
2019.72.166	11-02-2019	02-03-2019	ENEL ENERGIA SPA	10-01-2019 003000922042	3.702,11	3.702,11

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.163	11-02-2019	08-03-2019	COMUNE DI MARANO DI NAPOLI	11-07-2018 3928	19.401,20	19.401,20
2019.72.162	11-02-2019	08-03-2019	COMUNE DI MARANO DI NAPOLI	11-07-2018 3929	20.113,32	20.113,32
2019.72.161	11-02-2019	08-03-2019	COMUNE DI MARANO DI NAPOLI	11-07-2018 3927	4.772,37	4.772,37
2019.72.156	04-02-2019	01-03-2019	CHIANESE GENNARO	22-01-2019 2/EL	-675,00	-675,00
2019.72.154	04-02-2019	01-03-2019	CHIANESE GENNARO	23-01-2019 3/PA/2019	675,00	675,00
2019.72.146	30-01-2019	22-02-2019	S.A.P. NA. SISTEMA AMBIENTE PROVINCIA DI NAPOLI SPA	22-01-2019 94	210.996,43	210.996,43
2019.72.144	29-01-2019	22-02-2019	LA FENICE COSTRUZIONE S.A.S.	23-01-2019 3/E	9.760,00	9.760,00
2019.72.139	23-01-2019	18-02-2019	HERA COMM S.P.A.	11-01-2019 411900284200	180,04	180,04
2019.72.138	23-01-2019	18-02-2019	HERA COMM S.P.A.	11-01-2019 411900284180	118,65	118,65
2019.72.137	23-01-2019	17-02-2019	HERA COMM S.P.A.	11-01-2019 411900222857	19,59	19,59
2019.72.136	23-01-2019	17-02-2019	HERA COMM S.P.A.	11-01-2019 411900222858	645,55	645,55
2019.72.135	23-01-2019	17-02-2019	HERA COMM S.P.A.	11-01-2019 411900284183	916,40	916,40
2019.72.134	23-01-2019	17-02-2019	HERA COMM S.P.A.	11-01-2019 411900284186	1.422,85	1.422,85
2019.72.133	23-01-2019	17-02-2019	HERA COMM S.P.A.	11-01-2019 411900284195	857,34	857,34
2019.72.132	23-01-2019	17-02-2019	HERA COMM S.P.A.	11-01-2019 411900284164	52,49	52,49
2019.72.131	23-01-2019	17-02-2019	HERA COMM S.P.A.	11-01-2019 411900284199	75,08	75,08
2019.72.130	23-01-2019	17-02-2019	HERA COMM S.P.A.	11-01-2019 411900284172	792,82	792,82
2019.72.129	23-01-2019	17-02-2019	HERA COMM S.P.A.	11-01-2019 411900284201	11,94	11,94
2019.72.128	23-01-2019	17-02-2019	HERA COMM S.P.A.	11-01-2019 411900284175	980,43	980,43
2019.72.127	23-01-2019	17-02-2019	HERA COMM S.P.A.	11-01-2019 411900284181	649,65	649,65
2019.72.126	23-01-2019	17-02-2019	HERA COMM S.P.A.	11-01-2019 411900284176	627,89	627,89

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.124	23-01-2019	17-02-2019	HERA COMM S.P.A.	11-01-2019 411900284192	1.495,55	1.495,55
2019.72.123	23-01-2019	17-02-2019	HERA COMM S.P.A.	11-01-2019 411900284187	753,15	753,15
2019.72.122	23-01-2019	17-02-2019	HERA COMM S.P.A.	11-01-2019 411900284182	1.470,32	1.470,32
2019.72.120	23-01-2019	17-02-2019	HERA COMM S.P.A.	11-01-2019 411900284179	89,69	89,69
2019.72.119	23-01-2019	17-02-2019	HERA COMM S.P.A.	11-01-2019 411900284170	960,60	960,60
2019.72.118	23-01-2019	17-02-2019	HERA COMM S.P.A.	11-01-2019 411900284174	377,90	377,90
2019.72.116	23-01-2019	17-02-2019	HERA COMM S.P.A.	11-01-2019 411900284191	250,50	250,50
2019.72.115	23-01-2019	17-02-2019	HERA COMM S.P.A.	11-01-2019 411900284185	105,04	105,04
2019.72.114	23-01-2019	17-02-2019	HERA COMM S.P.A.	11-01-2019 411900284178	64,84	64,84
2019.72.113	23-01-2019	17-02-2019	HERA COMM S.P.A.	11-01-2019 411900284165	1.937,75	1.937,75
2019.72.112	23-01-2019	17-02-2019	HERA COMM S.P.A.	11-01-2019 411900284169	2.600,84	2.600,84
2019.72.110	23-01-2019	17-02-2019	HERA COMM S.P.A.	11-01-2019 411900284188	257,96	257,96
2019.72.109	23-01-2019	17-02-2019	HERA COMM S.P.A.	11-01-2019 411900284198	902,71	902,71
2019.72.108	23-01-2019	17-02-2019	HERA COMM S.P.A.	11-01-2019 411900284193	1.025,38	1.025,38
2019.72.107	23-01-2019	17-02-2019	HERA COMM S.P.A.	11-01-2019 411900284203	281,27	281,27
2019.72.106	23-01-2019	17-02-2019	HERA COMM S.P.A.	11-01-2019 411900284194	1.230,59	1.230,59
2019.72.104	23-01-2019	17-02-2019	HERA COMM S.P.A.	11-01-2019 411900284202	755,24	755,24
2019.72.103	23-01-2019	17-02-2019	HERA COMM S.P.A.	11-01-2019 411900284189	39,13	39,13
2019.72.102	23-01-2019	17-02-2019	HERA COMM S.P.A.	11-01-2019 411900284173	1.383,89	1.383,89
2019.72.101	23-01-2019	17-02-2019	HERA COMM S.P.A.	11-01-2019 411900222856	1.217,43	1.217,43
2019.72.100	23-01-2019	17-02-2019	HERA COMM S.P.A.	11-01-2019 411900222859	749,07	749,07

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.99	22-01-2019	18-02-2019	HERA COMM S.P.A.	11-01-2019 411900284167	29,82	29,82
2019.72.98	22-01-2019	18-02-2019	HERA COMM S.P.A.	11-01-2019 411900284171	199,31	199,31
2019.72.97	22-01-2019	18-02-2019	HERA COMM S.P.A.	11-01-2019 411900284177	2.284,27	2.284,27
2019.72.96	22-01-2019	17-02-2019	HERA COMM S.P.A.	11-01-2019 411900284204	1.932,75	1.932,75
2019.72.91	22-01-2019	17-02-2019	HERA COMM S.P.A.	11-01-2019 411900284205	406,16	406,16
2019.72.90	22-01-2019	17-02-2019	HERA COMM S.P.A.	11-01-2019 411900284166	42,90	42,90
2019.72.89	22-01-2019	08-02-2019	SALTELLI WLADIMIRO	07-01-2019 1/2019	747,90	747,90
2019.72.82	16-01-2019	13-02-2019	WEBLINKCOMPUTERS DI SCUOTTO G.	14-01-2019 FATTPA 1_19	4.026,00	4.023,56
2019.72.71	14-01-2019	27-01-2019	HERA COMM S.P.A.	24-12-2018 411810961113	183,64	183,64
2019.72.70	14-01-2019	27-01-2019	HERA COMM S.P.A.	24-12-2018 411810961114	153,61	153,61
2019.72.69	14-01-2019	27-01-2019	HERA COMM S.P.A.	24-12-2018 411810961108	1.726,36	1.726,36
2019.72.68	14-01-2019	27-01-2019	HERA COMM S.P.A.	24-12-2018 411810961116	450,41	450,41
2019.72.67	14-01-2019	27-01-2019	HERA COMM S.P.A.	24-12-2018 411810961103	2.057,71	2.057,71
2019.72.66	14-01-2019	27-01-2019	HERA COMM S.P.A.	24-12-2018 411810961106	1.470,60	1.470,60
2019.72.65	14-01-2019	27-01-2019	HERA COMM S.P.A.	24-12-2018 411810961099	1.412,28	1.412,28
2019.72.64	14-01-2019	27-01-2019	HERA COMM S.P.A.	24-12-2018 411810961097	73,13	73,13
2019.72.63	14-01-2019	27-01-2019	HERA COMM S.P.A.	24-12-2018 411810961117	258,10	258,10
2019.72.62	14-01-2019	27-01-2019	HERA COMM S.P.A.	24-12-2018 411810961098	1.904,34	1.904,34
2019.72.61	14-01-2019	27-01-2019	HERA COMM S.P.A.	24-12-2018 411810961095	75,27	75,27
2019.72.60	14-01-2019	27-01-2019	HERA COMM S.P.A.	24-12-2018 411810961655	1.466,38	1.466,38
2019.72.59	14-01-2019	27-01-2019	HERA COMM S.P.A.	24-12-2018 411810961104	748,95	748,95

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2019
2019.72.58	14-01-2019	27-01-2019	HERA COMM S.P.A.	24-12-2018 411810961102	1.375,78	1.375,78
2019.72.57	14-01-2019	27-01-2019	HERA COMM S.P.A.	24-12-2018 411810961100	327,39	327,39
2019.72.48	11-01-2019	02-02-2019	TECNOLIFT SRL	31-12-2018 757/2018	610,00	610,00
2019.72.40	11-01-2019	05-01-2019	ALD AUTOMOTIVE ITALIA	30-11-2018 INR737805	263,91	263,91
2019.72.24	11-01-2019	26-01-2019	TECNOLIFT SRL	27-12-2018 733/2018	585,60	585,60
2019.72.23	11-01-2019	27-01-2019	HERA COMM S.P.A.	24-12-2018 411810961111	1.232,80	1.232,80
2019.72.18	08-01-2019	27-01-2019	HERA COMM S.P.A.	24-12-2018 411810961105	674,40	674,40
2019.72.17	08-01-2019	27-01-2019	HERA COMM S.P.A.	24-12-2018 411810961107	293,00	293,00
2019.72.16	08-01-2019	27-01-2019	HERA COMM S.P.A.	24-12-2018 411810961112	431,52	431,52
2019.72.15	08-01-2019	27-01-2019	HERA COMM S.P.A.	24-12-2018 411810961115	41,54	41,54
2019.72.14	08-01-2019	27-01-2019	HERA COMM S.P.A.	24-12-2018 411810961096	1.242,64	1.242,64
2019.72.13	08-01-2019	27-01-2019	HERA COMM S.P.A.	24-12-2018 411810961110	27,97	27,97
2019.72.12	08-01-2019	27-01-2019	HERA COMM S.P.A.	24-12-2018 411810961101	73,25	73,25
2019.72.11	08-01-2019	27-01-2019	HERA COMM S.P.A.	24-12-2018 411810961109	724,71	724,71
2019.72.10	08-01-2019	26-01-2019	TECNOLIFT SRL	27-12-2018 732/2018	1.139,48	1.139,48
2019.72.3	07-01-2019	31-01-2019	LA SFINGE S.R.L.	31-12-2018 193	2.512,00	2.512,00
2019.72.1	03-01-2019	26-01-2019	TECNOLIFT SRL	27-12-2018 734/2018	1.220,00	1.220,00