

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 31-12-2020
2020.72.1802	31-12-2020	18-01-2021	GIOIALANDIA SAS DI GIOVANNA LACAVAL	09-12-2020 1/NC/2020	-4.880,00	-4.880,00
2020.72.1801	31-12-2020	18-01-2021	GIOIALANDIA SAS DI GIOVANNA LACAVAL	17-12-2020 1/PA/EL/2020	4.000,00	4.000,00
2020.72.1800	31-12-2020	23-01-2021	HERA COMM S.P.A.	23-12-2020 412021489964	78,73	78,73
2020.72.1799	31-12-2020	23-01-2021	HERA COMM S.P.A.	23-12-2020 412021489963	286,58	286,58
2020.72.1798	31-12-2020	23-01-2021	HERA COMM S.P.A.	23-12-2020 412021489968	1.118,18	1.118,18
2020.72.1797	31-12-2020	23-01-2021	HERA COMM S.P.A.	23-12-2020 412021489969	320,35	320,35
2020.72.1796	31-12-2020	23-01-2021	HERA COMM S.P.A.	23-12-2020 412021489966	253,99	253,99
2020.72.1795	31-12-2020	23-01-2021	HERA COMM S.P.A.	23-12-2020 412021489970	1.526,63	1.526,63
2020.72.1794	31-12-2020	23-01-2021	HERA COMM S.P.A.	23-12-2020 412021489977	320,35	320,35
2020.72.1793	31-12-2020	23-01-2021	HERA COMM S.P.A.	23-12-2020 412021489971	21,50	21,50
2020.72.1792	31-12-2020	23-01-2021	HERA COMM S.P.A.	23-12-2020 412021489965	759,05	759,05
2020.72.1791	31-12-2020	23-01-2021	HERA COMM S.P.A.	23-12-2020 412021489962	1.273,94	1.273,94
2020.72.1789	31-12-2020	23-01-2021	HERA COMM S.P.A.	23-12-2020 412021489974	44,92	44,92
2020.72.1788	31-12-2020	23-01-2021	HERA COMM S.P.A.	23-12-2020 412021489972	155,78	155,78
2020.72.1787	31-12-2020	23-01-2021	HERA COMM S.P.A.	23-12-2020 412021489967	541,16	541,16
2020.72.1786	31-12-2020	23-01-2021	HERA COMM S.P.A.	23-12-2020 412021489975	1.675,69	1.675,69
2020.72.1785	31-12-2020	23-01-2021	HERA COMM S.P.A.	23-12-2020 412021489961	884,62	884,62
2020.72.1784	31-12-2020	23-01-2021	HERA COMM S.P.A.	23-12-2020 412021482725	1.146,84	1.146,84
2020.72.1783	31-12-2020	23-01-2021	HERA COMM S.P.A.	23-12-2020 412021489973	76,08	76,08
2020.72.1782	31-12-2020	23-01-2021	HERA COMM S.P.A.	23-12-2020 412021489959	831,66	831,66
2020.72.1781	31-12-2020	23-01-2021	HERA COMM S.P.A.	23-12-2020 412021489960	54,84	54,84

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2020.72.1780	31-12-2020	23-01-2021	MAGGIOLI S.P.A.	22-12-2020 0002151287	1.713,22	1.713,22
2020.72.1778	31-12-2020	20-01-2021	LIFT CAMPANIA S.R.L.	14-12-2020 1004/2020	585,60	585,60
2020.72.1777	31-12-2020	23-01-2021	AUTOSTRADE PER L'ITALIA S.P.A	23-12-2020 900022930D	5,90	5,90
2020.72.1776	31-12-2020	20-01-2021	LA PASSERELLA SOC.COOP.	21-12-2020 FPA 16/20	6.050,00	6.050,00
2020.72.1775	31-12-2020	22-01-2021	TELEPASS S.P.A.	23-12-2020 900025191T	1,26	1,26
2020.72.1774	31-12-2020	22-01-2021	LEASEPLAN ITALIA S.P.A.	17-12-2020 20749918	400,00	400,00
2020.72.1773	31-12-2020	20-01-2021	LA PASSERELLA SOC.COOP.	21-12-2020 FPA 15/20	4.180,00	4.180,00
2020.72.1772	31-12-2020	17-01-2021	DI GENNARO SPA	18-12-2020 F000239	359,71	359,71
2020.72.1771	31-12-2020	21-01-2021	VIVAIO IL GERANIO SRLS	18-12-2020 42/FE	3.150,00	3.150,00
2020.72.1770	31-12-2020	21-01-2021	D.F. COSTRUZIONI SRL	22-12-2020 FPA 41/20	6.861,33	6.861,33
2020.72.1769	31-12-2020	21-01-2021	COSTRUZIONI GENERALI S.R.L.	21-12-2020 3/PA/EL/2020	16.367,23	16.367,23
2020.72.1768	31-12-2020	15-01-2021	LEASEPLAN ITALIA S.P.A.	14-12-2020 39090672	140,56	140,56
2020.72.1767	31-12-2020	02-01-2021	B. SERVICE S.R.L.	30-11-2020 000332	63.524,14	63.524,14
2020.72.1766	31-12-2020	02-01-2021	ECOSISTEM S.R.L.	30-11-2020 000027	-2.074,82	-2.074,82
2020.72.1765	31-12-2020	01-01-2021	DI GENNARO SPA	30-11-2020 F000217	7.041,23	7.041,23
2020.72.1764	31-12-2020	20-01-2021	MINICHINO MASSIMO	21-12-2020 FATTPA 112_20	7.700,00	7.700,00
2020.72.1763	31-12-2020	20-01-2021	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	21-12-2020 2T20004511	12,60	12,60
2020.72.1762	31-12-2020	20-01-2021	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	21-12-2020 2T20004510	187,79	187,79
2020.72.1761	31-12-2020	20-01-2021	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	21-12-2020 2T20004509	18,30	18,30
2020.72.1760	31-12-2020	16-01-2021	DE ROSA ANTONIO	17-12-2020 17	15.400,00	15.400,00
2020.72.1759	31-12-2020	20-01-2021	N.C. IMPIANTI SOCIETA' A RESPONSABILITA' LIMITATA	21-12-2020 111	19.315,99	19.315,99

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2020.72.1757	31-12-2020	19-01-2021	DS GROUP SRL	15-12-2020 1/PA	29.044,43	29.044,43
2020.72.1756	31-12-2020	17-01-2021	HERA COMM S.P.A.	16-12-2020 412021314465	1.041,10	1.041,10
2020.72.1755	31-12-2020	16-01-2021	HERA COMM S.P.A.	16-12-2020 412021314463	61,16	61,16
2020.72.1754	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847169	479,42	479,42
2020.72.1753	31-12-2020	17-01-2021	HERA COMM S.P.A.	16-12-2020 412021314464	96,86	96,86
2020.72.1752	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847160	882,98	882,98
2020.72.1751	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847157	893,21	893,21
2020.72.1750	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847182	1.101,40	1.101,40
2020.72.1749	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847172	650,11	650,11
2020.72.1748	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847193	466,52	466,52
2020.72.1747	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847177	119,07	119,07
2020.72.1746	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847170	999,38	999,38
2020.72.1745	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847187	315,77	315,77
2020.72.1744	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847184	963,30	963,30
2020.72.1743	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847178	35,49	35,49
2020.72.1742	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847156	1.919,17	1.919,17
2020.72.1741	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847181	147,75	147,75
2020.72.1739	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847180	847,45	847,45
2020.72.1738	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847155	1.237,54	1.237,54
2020.72.1737	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847191	2.880,53	2.880,53
2020.72.1735	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847166	69,05	69,05

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2020.72.1733	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847190	733,53	733,53
2020.72.1732	31-12-2020	14-01-2021	COMUNE DI MARANO DI NAPOLI	09-12-2020 A2344	48.988,24	48.988,24
2020.72.1731	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847162	678,95	678,95
2020.72.1730	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847185	331,06	331,06
2020.72.1729	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847175	1.213,35	1.213,35
2020.72.1728	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847153	18,84	18,84
2020.72.1727	31-12-2020	14-01-2021	COMUNE DI MARANO DI NAPOLI	09-12-2020 A2343	3.167,74	3.167,74
2020.72.1726	31-12-2020	14-01-2021	RAGOZZINO VINCENZO	15-12-2020 FATTPA 1_20	5.075,20	5.075,20
2020.72.1725	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020769044	351,43	351,43
2020.72.1724	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847192	24,52	24,52
2020.72.1723	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847196	327,13	327,13
2020.72.1721	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020769047	454,11	454,11
2020.72.1720	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847188	505,39	505,39
2020.72.1719	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847183	893,75	893,75
2020.72.1718	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847194	63,96	63,96
2020.72.1717	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847176	301,14	301,14
2020.72.1716	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847152	1.660,16	1.660,16
2020.72.1715	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847163	730,40	730,40
2020.72.1714	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847161	231,21	231,21
2020.72.1713	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847151	10,87	10,87
2020.72.1712	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847174	71,03	71,03

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2020.72.1711	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847167	203,15	203,15
2020.72.1709	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847186	657,35	657,35
2020.72.1708	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847179	1.962,14	1.962,14
2020.72.1707	31-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847168	29,63	29,63
2020.72.1706	31-12-2020	17-01-2021	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	12-12-2020 8T00597774	284,55	284,55
2020.72.1705	31-12-2020	17-01-2021	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	12-12-2020 8T00597547	213,09	213,09
2020.72.1704	31-12-2020	17-01-2021	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	12-12-2020 8T00600941	1.386,84	1.386,84
2020.72.1703	31-12-2020	17-01-2021	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	12-12-2020 7X04013928	351,36	351,36
2020.72.1702	31-12-2020	17-01-2021	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	12-12-2020 8T00600891	204,90	204,90
2020.72.1701	31-12-2020	17-01-2021	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	12-12-2020 8T00599049	567,69	567,69
2020.72.1700	31-12-2020	17-01-2021	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	12-12-2020 FP20150169	70,00	70,00
2020.72.1699	31-12-2020	17-01-2021	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	12-12-2020 8T00597247	293,41	293,41
2020.72.1698	31-12-2020	17-01-2021	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	12-12-2020 8T00598893	760,67	760,67
2020.72.1697	31-12-2020	17-01-2021	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	12-12-2020 8T00597649	201,30	201,30
2020.72.1696	31-12-2020	17-01-2021	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	12-12-2020 8T00600522	112,63	112,63
2020.72.1695	31-12-2020	17-01-2021	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	12-12-2020 8T00599694	107,00	107,00
2020.72.1694	31-12-2020	17-01-2021	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	12-12-2020 7X04383900	2.506,87	2.506,87
2020.72.1693	31-12-2020	03-01-2021	ALD AUTOMOTIVE ITALIA	01-12-2020 INR935228	299,27	299,27
2020.72.1691	31-12-2020	03-01-2021	PRISMA SRL	30-11-2020 1045	7.198,49	7.198,49
2020.72.1690	31-12-2020	01-01-2021	ASSOCIAZIONE CULTURALE MUSICALE ILLIMITARTE	02-12-2020 FPA 2/20	6.100,00	6.100,00
2020.72.1689	31-12-2020	30-12-2020	ECOCLEANER S.A.S DI RITA FIORE	30-11-2020 2020 947/E	7.033,59	7.033,59

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2020.72.1688	31-12-2020	11-01-2021	CALVANESE ALFREDO	12-12-2020 12PA	2.080,00	2.080,00
2020.72.1687	31-12-2020	09-01-2021	ENEL SERVIZIO ELETTRICO - SERVIZIO DI MAGGIOR TUTELA	10-12-2020 632110301887011	157,56	157,56
2020.72.1685	31-12-2020	08-11-2020	DE ROSA DI MANCINO CARMELA & C.SAS CARTOLIBRERIA	08-10-2020 90	1.780,00	1.780,00
2020.72.1684	31-12-2020	04-11-2020	ALD AUTOMOTIVE ITALIA	01-10-2020 INR779424	299,27	299,27
2020.72.1683	31-12-2020	07-11-2020	ENEL ENERGIA SPA	07-10-2020 004064836903	61,16	61,16
2020.72.1682	31-12-2020	26-12-2020	ENERGAS S.P.A.	21-11-2020 32567/1-2020	1.025,48	1.025,48
2020.72.1681	31-12-2020	25-12-2020	GIOIALANDIA SAS DI GIOVANNA LACAVA	23-11-2020 1/PA/2020	4.880,00	4.880,00
2020.72.1680	31-12-2020	25-12-2020	MADREARTE FORMAZIONE E PRODUZIONE PER LO SPETTACOLO	23-11-2020 FA 03 DEL 23/11/2020	6.100,00	6.100,00
2020.72.1679	31-12-2020	10-01-2021	KYOCERA DOCUMENT SOLUTION ITALIA S.P.A.	11-12-2020 1010653063	674,20	674,20
2020.72.1678	31-12-2020	09-12-2020	DE ROSA DI MANCINO CARMELA & C.SAS CARTOLIBRERIA	09-11-2020 142	3.590,00	3.590,00
2020.72.1677	31-12-2020	05-12-2020	ALD AUTOMOTIVE ITALIA	01-11-2020 INR857614	299,27	299,27
2020.72.1676	31-12-2020	03-12-2020	ALD AUTOMOTIVE ITALIA	30-10-2020 INR816655	1.346,07	1.346,07
2020.72.1675	31-12-2020	23-12-2020	TURTURIELLO SERGIO	23-11-2020 22	9.513,72	9.513,72
2020.72.1674	31-12-2020	01-01-2021	RETILLO FILIPPO	30-11-2020 37	3.068,00	3.068,00
2020.72.1673	31-12-2020	26-12-2020	HERA COMM S.P.A.	25-11-2020 412020455257	1.182,52	1.182,52
2020.72.1672	31-12-2020	26-12-2020	HERA COMM S.P.A.	25-11-2020 412020455261	1.385,40	1.385,40
2020.72.1671	31-12-2020	26-12-2020	HERA COMM S.P.A.	25-11-2020 412020455253	48,97	48,97
2020.72.1670	31-12-2020	26-12-2020	HERA COMM S.P.A.	25-11-2020 412020455259	1.132,06	1.132,06
2020.72.1669	31-12-2020	26-12-2020	HERA COMM S.P.A.	25-11-2020 412020436509	1.084,63	1.084,63
2020.72.1668	31-12-2020	26-12-2020	HERA COMM S.P.A.	25-11-2020 412020455255	253,97	253,97
2020.72.1667	31-12-2020	26-12-2020	HERA COMM S.P.A.	25-11-2020 412020455265	41,24	41,24

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2020.72.1666	31-12-2020	26-12-2020	HERA COMM S.P.A.	25-11-2020 412020455267	148,54	148,54
2020.72.1665	31-12-2020	26-12-2020	HERA COMM S.P.A.	25-11-2020 412020455262	21,80	21,80
2020.72.1664	31-12-2020	26-12-2020	HERA COMM S.P.A.	25-11-2020 412020455256	72,70	72,70
2020.72.1663	31-12-2020	26-12-2020	HERA COMM S.P.A.	25-11-2020 412020455258	512,17	512,17
2020.72.1661	31-12-2020	26-12-2020	HERA COMM S.P.A.	25-11-2020 412020455263	138,67	138,67
2020.72.1660	31-12-2020	26-12-2020	HERA COMM S.P.A.	25-11-2020 412020455252	737,21	737,21
2020.72.1659	31-12-2020	26-12-2020	HERA COMM S.P.A.	25-11-2020 412020455264	91,81	91,81
2020.72.1658	31-12-2020	26-12-2020	HERA COMM S.P.A.	25-11-2020 412020455260	290,88	290,88
2020.72.1657	31-12-2020	26-12-2020	HERA COMM S.P.A.	25-11-2020 412020455254	1.155,51	1.155,51
2020.72.1656	31-12-2020	26-12-2020	HERA COMM S.P.A.	25-11-2020 412020455266	1.486,03	1.486,03
2020.72.1655	31-12-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637087	26,00	26,00
2020.72.1653	31-12-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637104	-48,18	-48,18
2020.72.1652	31-12-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637108	610,29	610,29
2020.72.1651	31-12-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637103	185,40	185,40
2020.72.1650	31-12-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637096	256,63	256,63
2020.72.1649	31-12-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637131	324,65	324,65
2020.72.1648	31-12-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019695722	573,69	573,69
2020.72.1647	31-12-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019695724	372,69	372,69
2020.72.1646	29-12-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019695723	-2,62	-2,62
2020.72.1645	29-12-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637122	671,63	671,63
2020.72.1644	29-12-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637114	37,66	37,66

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2020
2020.72.1643	29-12-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637128	498,09	498,09
2020.72.1642	29-12-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637116	769,14	769,14
2020.72.1641	29-12-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637099	633,01	633,01
2020.72.1640	29-12-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637101	1.690,60	1.690,60
2020.72.1639	29-12-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637111	937,34	937,34
2020.72.1637	29-12-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019695725	405,38	405,38
2020.72.1636	29-12-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637098	160,41	160,41
2020.72.1635	29-12-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637090	1.713,19	1.713,19
2020.72.1634	29-12-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637092	891,48	891,48
2020.72.1633	28-12-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637093	56,80	56,80
2020.72.1632	28-12-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637124	486,62	486,62
2020.72.1631	28-12-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637085	-28,51	-28,51
2020.72.1630	28-12-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637091	1.200,48	1.200,48
2020.72.1629	28-12-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637102	69,05	69,05
2020.72.1628	28-12-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637129	92,10	92,10
2020.72.1627	28-12-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637117	200,01	200,01
2020.72.1626	28-12-2020	23-01-2021	EDENRED ITALIA SRL	22-12-2020 N05838	300.473,70	300.473,70
2020.72.1625	28-12-2020	21-01-2021	CANTIERE ITALIA SOCIETA' A RESPONSABILITA' SEMPLIFICATA	21-12-2020 22/2020	4.950,00	4.950,00
2020.72.1624	28-12-2020	21-01-2021	DE ROSA ANTONIO	22-12-2020 18	6.050,00	6.050,00
2020.72.1623	28-12-2020	21-01-2021	DE ROSA ANTONIO	22-12-2020 19	2.915,00	2.915,00
2020.72.1622	28-12-2020	27-01-2021	COSTRUZIONI GENERALI S.R.L.	22-12-2020 4/PA/2020	4.364,95	4.364,95

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2020
2020.72.1621	24-12-2020	21-01-2021	CANTIERE ITALIA SOCIETA' A RESPONSABILITA' SEMPLIFICATA	21-12-2020 23/2020	17.215,00	17.215,00
2020.72.1620	23-12-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637095	771,35	771,35
2020.72.1619	23-12-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637105	451,14	451,14
2020.72.1618	23-12-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637100	286,92	286,92
2020.72.1617	23-12-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637112	421,97	421,97
2020.72.1615	23-12-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637113	197,49	197,49
2020.72.1614	23-12-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637106	919,61	919,61
2020.72.1613	23-12-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637115	1.937,04	1.937,04
2020.72.1612	22-12-2020	07-01-2021	RUOCCO LUIGI	07-12-2020 5	6.242,00	6.240,00
2020.72.1611	22-12-2020	01-01-2021	B. SERVICE S.R.L.	30-11-2020 000334	1.158,30	1.158,30
2020.72.1610	22-12-2020	02-01-2021	B. SERVICE S.R.L.	30-11-2020 000333	2.950,33	2.950,33
2020.72.1609	22-12-2020	01-01-2021	DI GENNARO SPA	30-11-2020 F000220	6.866,64	6.866,64
2020.72.1608	22-12-2020	16-01-2021	DE ROSA ANTONIO	17-12-2020 16	4.400,00	4.400,00
2020.72.1607	22-12-2020	14-01-2021	T.S.C. COSTRUZIONI SRL	15-12-2020 86	28.515,23	28.515,23
2020.72.1606	22-12-2020	10-01-2021	PANELLA AGOSTINO - DITTA -	11-12-2020 22	-5.989,50	-5.989,50
2020.72.1605	22-12-2020	10-01-2021	PANELLA AGOSTINO - DITTA -	11-12-2020 24	4.791,60	4.791,60
2020.72.1604	22-12-2020	10-01-2021	PANELLA AGOSTINO - DITTA -	11-12-2020 23	4.791,60	4.791,60
2020.72.1603	22-12-2020	10-01-2021	PANELLA AGOSTINO - DITTA -	11-12-2020 21	-5.989,50	-5.989,50
2020.72.1602	22-12-2020	31-12-2020	S.A.P. NA. SISTEMA AMBIENTE PROVINCIA DI NAPOLI SPA	30-11-2020 947	237.634,06	237.634,06
2020.72.1601	22-12-2020	09-01-2021	C.A.M. SRL	10-12-2020 35	5.367,65	5.367,65
2020.72.1600	22-12-2020	02-12-2020	EDILIZIA MODERNA S.R.L.S. UNIPERSONALE	02-11-2020 27	2.800,00	2.800,00

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2020
2020.72.1599	22-12-2020	06-01-2021	ITALIA PUNTO SOLARE SRL	30-11-2020 79	39.853,68	39.853,68
2020.72.1598	21-12-2020	06-01-2021	EDIZIONI SAVARESE SRL	04-12-2020 1151/00	735,40	735,40
2020.72.1594	21-12-2020	04-01-2021	SANT'ELENA SERVICE GROUP SRL	04-12-2020 377	2.970,79	2.970,79
2020.72.1593	21-12-2020	01-01-2021	PANELLA AGOSTINO - DITTA -	02-12-2020 20	5.989,50	5.989,50
2020.72.1592	21-12-2020	06-01-2021	GP PETROL	07-12-2020 142	3.395,00	3.395,00
2020.72.1589	21-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847159	565,32	565,32
2020.72.1588	21-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847158	71,97	71,97
2020.72.1587	21-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020769046	454,13	454,13
2020.72.1586	21-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847165	1.472,81	1.472,81
2020.72.1585	21-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847171	245,32	245,32
2020.72.1584	21-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847195	1.130,17	1.130,17
2020.72.1583	21-12-2020	17-01-2021	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	12-12-2020 8T00597479	217,02	217,02
2020.72.1582	21-12-2020	17-01-2021	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	12-12-2020 8T00599556	201,30	201,30
2020.72.1581	21-12-2020	17-01-2021	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	12-12-2020 8T00598247	49,10	49,10
2020.72.1580	21-12-2020	16-01-2021	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	12-12-2020 8T00598291	201,30	201,30
2020.72.1579	21-12-2020	17-01-2021	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	12-12-2020 8T00597413	493,09	493,09
2020.72.1578	21-12-2020	17-01-2021	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	12-12-2020 4220821X00000078	5.861,20	5.861,20
2020.72.1577	21-12-2020	17-01-2021	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	12-12-2020 8T00598162	52,85	52,85
2020.72.1576	21-12-2020	13-01-2021	HERA COMM S.P.A.	11-12-2020 412020847164	514,96	514,96
2020.72.1575	21-12-2020	17-01-2021	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	12-12-2020 8T00597433	16,00	16,00
2020.72.1574	21-12-2020	17-01-2021	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	12-12-2020 8T00599298	22,96	22,96

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2020
2020.72.1573	21-12-2020	17-01-2021	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	12-12-2020 8T00599534	138,03	138,03
2020.72.1572	21-12-2020	17-01-2021	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	12-12-2020 8T00599509	184,09	184,09
2020.72.1571	21-12-2020	17-01-2021	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	12-12-2020 8T00600548	103,71	103,71
2020.72.1570	21-12-2020	17-01-2021	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	12-12-2020 8T00597789	147,08	147,08
2020.72.1569	21-12-2020	16-01-2021	POSTE ITALIANE S.P.A. SERVIZI POSTALI ALT SUD CAMPANIA,AMMINISTRAZIONE E CONTROLLO	17-12-2020 1020392398	2.736,86	2.736,86
2020.72.1567	21-12-2020	14-01-2021	COMUNE DI MARANO DI NAPOLI	09-12-2020 A2345	10.190,86	10.190,86
2020.72.1565	08-12-2020	23-12-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-11-2020 2T20004147	230,93	230,93
2020.72.1564	08-12-2020	23-12-2020	AUTOSTRADIE PER L'ITALIA S.P.A	23-11-2020 900020997D	2,00	2,00
2020.72.1562	08-12-2020	23-12-2020	TELEPASS S.P.A.	23-11-2020 900022816T	1,26	1,26
2020.72.1561	08-12-2020	12-12-2020	OPERA IMPIANTI E COSTRUZIONI SRL	12-11-2020 FPA 16/20	40.551,90	40.551,90
2020.72.1560	08-12-2020	19-12-2020	POSTE ITALIANE S.P.A. SERVIZI POSTALI ALT SUD CAMPANIA,AMMINISTRAZIONE E CONTROLLO	19-11-2020 1020344938	1.174,52	1.174,52
2020.72.1559	08-12-2020	02-01-2021	WEBLINKCOMPUTERS DI SCUOTTO G.	02-12-2020 FATTPA 40_20	4.026,00	4.026,00
2020.72.1558	08-12-2020	02-01-2021	WEBLINKCOMPUTERS DI SCUOTTO G.	02-12-2020 FATTPA 41_20	3.294,00	3.294,00
2020.72.1557	08-12-2020	03-01-2021	CO.RE.LAB. NAPOLI 2 NORD SRL	04-12-2020 2018-12	1.680,00	1.680,00
2020.72.1556	08-12-2020	03-01-2021	ALD AUTOMOTIVE ITALIA	01-12-2020 INR927021	303,01	303,01
2020.72.1555	08-12-2020	03-01-2021	OPERA IMPIANTI E COSTRUZIONI SRL	03-12-2020 FPA 19/20	-40.551,90	-40.551,90
2020.72.1554	08-12-2020	26-12-2020	HERA COMM S.P.A.	25-11-2020 412020455269	290,88	290,88
2020.72.1553	08-12-2020	03-01-2021	OPERA IMPIANTI E COSTRUZIONI SRL	03-12-2020 FPA 20/20	30.830,60	30.830,60
2020.72.1552	08-12-2020	02-01-2021	WEBLINKCOMPUTERS DI SCUOTTO G.	02-12-2020 FATTPA 42_20	3.294,00	3.294,00
2020.72.1551	08-12-2020	02-01-2021	WEBLINKCOMPUTERS DI SCUOTTO G.	02-12-2020 FATTPA 44_20	793,00	793,00
2020.72.1550	08-12-2020	30-12-2020	GO-TRUCK SRL	30-11-2020 000085	304.446,58	304.446,58

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2020
2020.72.1548	08-12-2020	01-01-2021	PALMA NICOLA	02-12-2020 1	3.632,72	3.632,72
2020.72.1547	08-12-2020	26-12-2020	REGIONE CAMPANIA	26-11-2020 000287EC	385.915,78	385.915,78
2020.72.1546	08-12-2020	27-12-2020	CAMPOVERDE DI CARPUTO CIRO & SAS	27-11-2020 FPA 34/20	5.500,00	5.500,00
2020.72.1544	08-12-2020	01-01-2021	WEBLINKCOMPUTERS DI SCUOTTO G.	02-12-2020 FATTPA 43_20	2.562,00	2.562,00
2020.72.1542	08-12-2020	16-12-2020	NA.MA. ENGINEERING S.R.L.	16-11-2020 7	9.244,65	9.244,65
2020.72.1541	08-12-2020	14-12-2020	S.G.D. COSTRUZIONI SRLS	12-11-2020 1/PA	9.228,96	9.228,96
2020.72.1539	08-12-2020	16-12-2020	EDILIZIA MODERNA S.R.L.S. UNIPERSONALE	16-11-2020 28	10.131,12	10.131,12
2020.72.1538	26-11-2020	20-12-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-11-2020 2T20004148	12,60	12,60
2020.72.1537	26-11-2020	20-12-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-11-2020 2T20004146	18,30	18,30
2020.72.1536	26-11-2020	20-12-2020	S.G.D. COSTRUZIONI SRLS	18-11-2020 3/NC/2020	-9.228,96	-9.228,96
2020.72.1535	26-11-2020	18-12-2020	EDILIZIA MODERNA S.R.L.S. UNIPERSONALE	18-11-2020 30	-10.131,12	-10.131,12
2020.72.1533	26-11-2020	17-12-2020	HERA COMM S.P.A.	14-11-2020 412020163546	113,52	113,52
2020.72.1532	26-11-2020	17-12-2020	HERA COMM S.P.A.	14-11-2020 412020163544	61,16	61,16
2020.72.1530	26-11-2020	17-12-2020	HERA COMM S.P.A.	14-11-2020 412020163545	102,03	102,03
2020.72.1529	26-11-2020	18-12-2020	NA.MA. ENGINEERING S.R.L.	18-11-2020 1	-9.244,65	-9.244,65
2020.72.1528	26-11-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637127	94,98	94,98
2020.72.1527	19-11-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637086	1.595,49	1.595,49
2020.72.1526	19-11-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637120	928,32	928,32
2020.72.1525	19-11-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637107	289,58	289,58
2020.72.1524	19-11-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637119	814,52	814,52
2020.72.1522	19-11-2020	22-11-2020	OPERA IMPIANTI E COSTRUZIONI SRL	23-10-2020 FPA 15/20	-4.510,00	-4.510,00

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2020
2020.72.1521	15-11-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637130	1.067,24	1.067,24
2020.72.1520	15-11-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637097	1.086,00	1.086,00
2020.72.1519	15-11-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637089	1.190,90	1.190,90
2020.72.1518	15-11-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637118	1.027,57	1.027,57
2020.72.1517	15-11-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637123	313,77	313,77
2020.72.1516	15-11-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637126	669,65	669,65
2020.72.1514	15-11-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637094	493,49	493,49
2020.72.1513	15-11-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637121	300,28	300,28
2020.72.1512	15-11-2020	13-12-2020	HERA COMM S.P.A.	10-11-2020 412019637110	65,75	65,75
2020.72.1511	15-11-2020	10-12-2020	SANT'ELENA SERVICE GROUP SRL	09-11-2020 350	2.970,79	2.970,79
2020.72.1510	15-11-2020	07-12-2020	ECOSISTEM S.R.L.	31-10-2020 000575	7.775,46	7.775,46
2020.72.1509	15-11-2020	07-12-2020	PANELLA AGOSTINO - DITTA -	06-11-2020 19	5.329,50	5.329,50
2020.72.1508	15-11-2020	05-12-2020	COMUNE DI CALVIZZANO	15-07-2020 05024	644,99	644,99
2020.72.1504	15-11-2020	04-12-2020	ITALCOSTRUZIONI SRLS	04-11-2020 18	41.168,86	34.307,52
2020.72.1503	15-11-2020	28-11-2020	COMUNE DI CALVIZZANO	15-07-2020 09384	19.479,68	19.479,68
2020.72.1501	15-11-2020	02-12-2020	COMUNE DI CALVIZZANO	15-07-2020 08860	1.127,10	1.127,10
2020.72.1500	15-11-2020	28-11-2020	COMUNE DI CALVIZZANO	15-07-2020 09394	1.876,13	1.876,13
2020.72.1499	15-11-2020	02-12-2020	GO-TRUCK SRL	31-10-2020 000080	304.446,58	304.446,58
2020.72.1497	15-11-2020	03-12-2020	B. SERVICE S.R.L.	31-10-2020 000303	62.516,54	62.516,54
2020.72.1496	15-11-2020	08-11-2020	ENEL SERVIZIO ELETTRICO - SERVIZIO DI MAGGIOR TUTELA	09-10-2020 632110301887019	144,07	144,07
2020.72.1495	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019288961	453,03	453,03

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2020
2020.72.1494	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019281920	299,24	299,24
2020.72.1493	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019288954	117,60	117,60
2020.72.1492	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019288963	-396,78	-396,78
2020.72.1491	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019281922	950,56	950,56
2020.72.1490	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019288983	11,43	11,43
2020.72.1489	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019288976	120,93	120,93
2020.72.1488	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019288984	433,53	433,53
2020.72.1487	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019281921	2,62	2,62
2020.72.1486	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019288972	549,73	549,73
2020.72.1485	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019288953	1.013,77	1.013,77
2020.72.1484	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019288960	231,59	231,59
2020.72.1483	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019288967	165,57	165,57
2020.72.1482	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019281924	388,08	388,08
2020.72.1481	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019288969	408,20	408,20
2020.72.1480	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019288979	35,90	35,90
2020.72.1479	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019288964	512,14	512,14
2020.72.1478	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019281923	413,26	413,26
2020.72.1477	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019288958	741,37	741,37
2020.72.1476	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019288978	64,32	64,32
2020.72.1475	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019288974	38,41	38,41
2020.72.1474	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019288952	42,68	42,68

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2020
2020.72.1473	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019288982	161,96	161,96
2020.72.1472	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019288966	1.144,88	1.144,88
2020.72.1471	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019288968	73,08	73,08
2020.72.1470	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019288980	1.287,59	1.287,59
2020.72.1469	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019288959	1.046,88	1.046,88
2020.72.1468	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019288977	561,99	561,99
2020.72.1467	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019288951	640,59	640,59
2020.72.1466	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019288970	1.211,28	1.211,28
2020.72.1464	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019288975	226,43	226,43
2020.72.1463	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019288985	253,67	253,67
2020.72.1462	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019288971	396,37	396,37
2020.72.1461	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019288973	24,05	24,05
2020.72.1460	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019288956	63,46	63,46
2020.72.1459	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019288955	222,14	222,14
2020.72.1458	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019288965	253,67	253,67
2020.72.1457	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019288962	625,15	625,15
2020.72.1456	15-11-2020	25-11-2020	HERA COMM S.P.A.	23-10-2020 412019288957	989,91	989,91
2020.72.1455	15-11-2020	18-11-2020	HERA COMM S.P.A.	15-10-2020 422010176024	415,53	415,53
2020.72.1452	14-11-2020	14-11-2020	COMUNE DI CALVIZZANO	14-05-2020 04166	566,69	566,69
2020.72.1451	14-11-2020	14-11-2020	COMUNE DI CALVIZZANO	14-05-2020 04704	1.391,18	1.391,18
2020.72.1450	14-11-2020	14-11-2020	COMUNE DI CALVIZZANO	14-05-2020 04694	7.819,40	7.819,40

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2020
2020.72.1449	14-11-2020	14-11-2020	LIFT CAMPANIA S.R.L.	06-10-2020 860/2020	634,40	634,40
2020.72.1448	14-11-2020	04-12-2020	ALD AUTOMOTIVE ITALIA	01-11-2020 INR849357	303,01	303,01
2020.72.1447	04-11-2020	03-12-2020	CASABURI FRANCESCO	03-11-2020 7/PA	27.961,14	27.961,14
2020.72.1446	04-11-2020	29-11-2020	PA DIGITALE S.P.A.	30-10-2020 3683/5	4.680,00	4.680,00
2020.72.1445	04-11-2020	28-11-2020	PA DIGITALE S.P.A.	29-10-2020 3597/5	133,33	133,33
2020.72.1444	03-11-2020	03-12-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	31-10-2020 6820201014009355	2.842,60	2.842,60
2020.72.1443	01-11-2020	28-11-2020	PA DIGITALE S.P.A.	29-10-2020 3596/5	450,00	450,00
2020.72.1442	28-10-2020	22-11-2020	AUTOSTRADE PER L'ITALIA S.P.A	23-10-2020 900018829D	37,41	37,41
2020.72.1441	28-10-2020	22-11-2020	TELEPASS S.P.A.	23-10-2020 900020609T	1,26	1,26
2020.72.1438	23-10-2020	18-11-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	14-10-2020 7X03249652	351,36	351,36
2020.72.1437	23-10-2020	18-11-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	14-10-2020 7X03717687	2.918,65	2.918,65
2020.72.1436	23-10-2020	20-11-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-10-2020 2T20003778	12,60	12,60
2020.72.1433	23-10-2020	20-11-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-10-2020 2T20003776	18,30	18,30
2020.72.1432	23-10-2020	20-11-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-10-2020 2T20003777	238,69	238,69
2020.72.1431	23-10-2020	18-11-2020	POSTE ITALIANE S.P.A. SERVIZI POSTALI ALT SUD CAMPANIA,AMMINISTRAZIONE E CONTROLLO	19-10-2020 1020305139	24.607,89	24.607,89
2020.72.1426	22-10-2020	16-11-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	14-10-2020 8T00535289	52,85	52,85
2020.72.1425	22-10-2020	16-11-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	14-10-2020 8T00533927	138,03	138,03
2020.72.1424	22-10-2020	16-11-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	14-10-2020 8T00533587	46,47	46,47
2020.72.1423	22-10-2020	16-11-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	14-10-2020 8T00533609	284,55	284,55
2020.72.1422	22-10-2020	16-11-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	14-10-2020 8T00534800	21,55	21,55
2020.72.1421	22-10-2020	16-11-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	14-10-2020 8T00535553	201,30	201,30

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2020
2020.72.1420	22-10-2020	16-11-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	14-10-2020 8T00531836	201,30	201,30
2020.72.1419	22-10-2020	16-11-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	14-10-2020 8T00534236	181,12	181,12
2020.72.1418	22-10-2020	16-11-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	14-10-2020 4220820800016546	2.254,86	2.254,86
2020.72.1417	22-10-2020	16-11-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	14-10-2020 8T00535660	138,03	138,03
2020.72.1416	22-10-2020	16-11-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	14-10-2020 8T00534295	493,09	493,09
2020.72.1415	22-10-2020	16-11-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	14-10-2020 8T00532105	102,04	102,04
2020.72.1414	22-10-2020	16-11-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	14-10-2020 8T00534676	201,30	201,30
2020.72.1413	22-10-2020	16-11-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	14-10-2020 8T00531749	201,30	201,30
2020.72.1412	22-10-2020	16-11-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	14-10-2020 8T00532357	105,70	105,70
2020.72.1411	22-10-2020	16-11-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	14-10-2020 8T00535281	100,41	100,41
2020.72.1410	22-10-2020	16-11-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	14-10-2020 8T00534818	293,41	293,41
2020.72.1409	22-10-2020	16-11-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	14-10-2020 8T00534848	201,30	201,30
2020.72.1408	22-10-2020	16-11-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	14-10-2020 8T00532640	567,69	567,69
2020.72.1407	22-10-2020	16-11-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	14-10-2020 8T00531844	1.321,83	1.321,83
2020.72.1406	22-10-2020	16-11-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	14-10-2020 8T00533028	725,01	725,01
2020.72.1405	22-10-2020	16-11-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	14-10-2020 8T00534187	201,30	201,30
2020.72.1404	22-10-2020	13-11-2020	HERA COMM S.P.A.	10-10-2020 412018734777	966,41	966,41
2020.72.1403	22-10-2020	13-11-2020	HERA COMM S.P.A.	10-10-2020 412018734792	295,61	295,61
2020.72.1401	22-10-2020	13-11-2020	HERA COMM S.P.A.	10-10-2020 412018734789	383,96	383,96
2020.72.1400	22-10-2020	13-11-2020	HERA COMM S.P.A.	10-10-2020 412018734781	628,68	628,68
2020.72.1399	22-10-2020	13-11-2020	HERA COMM S.P.A.	10-10-2020 412018734787	503,60	503,60

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2020
2020.72.1398	22-10-2020	13-11-2020	HERA COMM S.P.A.	10-10-2020 412018734785	277,88	277,88
2020.72.1397	22-10-2020	13-11-2020	HERA COMM S.P.A.	10-10-2020 412018734783	695,01	695,01
2020.72.1394	21-10-2020	13-11-2020	HERA COMM S.P.A.	10-10-2020 412018734763	11,30	11,30
2020.72.1393	21-10-2020	13-11-2020	HERA COMM S.P.A.	10-10-2020 412018734771	441,53	441,53
2020.72.1392	21-10-2020	13-11-2020	HERA COMM S.P.A.	10-10-2020 412018734769	1.015,39	1.015,39
2020.72.1391	21-10-2020	13-11-2020	HERA COMM S.P.A.	10-10-2020 412018734788	582,12	582,12
2020.72.1390	21-10-2020	13-11-2020	HERA COMM S.P.A.	10-10-2020 412018734768	1.426,16	1.426,16
2020.72.1389	21-10-2020	13-11-2020	HERA COMM S.P.A.	10-10-2020 412018734765	26,64	26,64
2020.72.1388	21-10-2020	13-11-2020	HERA COMM S.P.A.	10-10-2020 412018734776	58,72	58,72
2020.72.1387	21-10-2020	13-11-2020	HERA COMM S.P.A.	10-10-2020 412018734778	446,97	446,97
2020.72.1386	21-10-2020	13-11-2020	HERA COMM S.P.A.	10-10-2020 412018734772	211,99	211,99
2020.72.1385	21-10-2020	13-11-2020	HERA COMM S.P.A.	10-10-2020 412018734782	924,03	924,03
2020.72.1383	20-10-2020	13-11-2020	HERA COMM S.P.A.	10-10-2020 412018734790	370,67	370,67
2020.72.1382	20-10-2020	13-11-2020	HERA COMM S.P.A.	10-10-2020 412018734791	978,29	978,29
2020.72.1381	20-10-2020	13-11-2020	HERA COMM S.P.A.	10-10-2020 412018734770	745,49	745,49
2020.72.1380	20-10-2020	13-11-2020	HERA COMM S.P.A.	10-10-2020 412018734767	1.083,81	1.083,81
2020.72.1379	20-10-2020	13-11-2020	HERA COMM S.P.A.	10-10-2020 412018734780	1.799,07	1.799,07
2020.72.1378	20-10-2020	13-11-2020	HERA COMM S.P.A.	10-10-2020 412018734764	1.528,03	1.528,03
2020.72.1377	20-10-2020	13-11-2020	HERA COMM S.P.A.	10-10-2020 412018734784	787,08	787,08
2020.72.1376	20-10-2020	13-11-2020	HERA COMM S.P.A.	10-10-2020 412018734786	325,28	325,28
2020.72.1375	20-10-2020	13-11-2020	HERA COMM S.P.A.	10-10-2020 412018734774	860,48	860,48

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2020
2020.72.1374	20-10-2020	13-11-2020	HERA COMM S.P.A.	10-10-2020 412018734773	70,52	70,52
2020.72.1373	20-10-2020	16-11-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	14-10-2020 8T00534072	204,17	204,17
2020.72.1372	20-10-2020	13-11-2020	HERA COMM S.P.A.	10-10-2020 412018734779	148,12	148,12
2020.72.1369	20-10-2020	12-10-2020	ENEL ENERGIA SPA	09-09-2020 004061830498	61,16	61,16
2020.72.1368	20-10-2020	11-10-2020	ENEL ENERGIA SPA	09-09-2020 004061830496	63,49	63,49
2020.72.1367	20-10-2020	11-10-2020	ENEL ENERGIA SPA	09-09-2020 004061830497	61,16	61,16
2020.72.1366	20-10-2020	12-09-2020	ENEL ENERGIA SPA	10-08-2020 004053788963	61,16	61,16
2020.72.1365	20-10-2020	12-09-2020	ENEL ENERGIA SPA	10-08-2020 004053788962	61,16	61,16
2020.72.1364	20-10-2020	09-09-2020	ENEL ENERGIA SPA	09-08-2020 004052399812	61,16	61,16
2020.72.1363	20-10-2020	24-10-2020	HERA COMM S.P.A.	23-09-2020 412018305083	1.523,01	1.523,01
2020.72.1362	20-10-2020	24-10-2020	HERA COMM S.P.A.	23-09-2020 412018305093	226,41	226,41
2020.72.1361	20-10-2020	24-10-2020	HERA COMM S.P.A.	23-09-2020 412018305087	27,74	27,74
2020.72.1360	20-10-2020	24-10-2020	HERA COMM S.P.A.	23-09-2020 412018298817	811,36	811,36
2020.72.1359	20-10-2020	24-10-2020	HERA COMM S.P.A.	23-09-2020 412018305075	553,12	553,12
2020.72.1357	20-10-2020	24-10-2020	HERA COMM S.P.A.	23-09-2020 412018305091	1.100,62	1.100,62
2020.72.1356	20-10-2020	24-10-2020	HERA COMM S.P.A.	23-09-2020 412018305080	847,90	847,90
2020.72.1355	20-10-2020	24-10-2020	HERA COMM S.P.A.	23-09-2020 412018305089	69,33	69,33
2020.72.1354	20-10-2020	24-10-2020	HERA COMM S.P.A.	23-09-2020 412018305079	55,56	55,56
2020.72.1353	20-10-2020	24-10-2020	HERA COMM S.P.A.	23-09-2020 412018305081	196,22	196,22
2020.72.1352	20-10-2020	24-10-2020	HERA COMM S.P.A.	23-09-2020 412018305086	1.038,11	1.038,11
2020.72.1351	20-10-2020	24-10-2020	HERA COMM S.P.A.	23-09-2020 412018305088	103,80	103,80

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2020
2020.72.1350	20-10-2020	24-10-2020	HERA COMM S.P.A.	23-09-2020 412018305076	37,45	37,45
2020.72.1349	20-10-2020	24-10-2020	HERA COMM S.P.A.	23-09-2020 412018305078	190,84	190,84
2020.72.1348	20-10-2020	24-10-2020	HERA COMM S.P.A.	23-09-2020 412018305084	348,99	348,99
2020.72.1346	20-10-2020	24-10-2020	HERA COMM S.P.A.	23-09-2020 412018305082	392,43	392,43
2020.72.1345	20-10-2020	24-10-2020	HERA COMM S.P.A.	23-09-2020 412018305085	226,41	226,41
2020.72.1344	20-10-2020	24-10-2020	HERA COMM S.P.A.	23-09-2020 412018305077	871,78	871,78
2020.72.1343	20-10-2020	24-10-2020	HERA COMM S.P.A.	23-09-2020 412018305090	32,22	32,22
2020.72.1342	20-10-2020	14-10-2020	E-DISTRIBUZIONE S.P.A.	11-09-2020 0000920900023941	24,30	24,30
2020.72.1341	18-10-2020	12-10-2020	HERA COMM S.P.A.	10-09-2020 412017755714	404,99	404,99
2020.72.1340	18-10-2020	12-10-2020	HERA COMM S.P.A.	10-09-2020 412017755716	332,33	332,33
2020.72.1338	18-10-2020	12-10-2020	HERA COMM S.P.A.	10-09-2020 412017791858	738,88	738,88
2020.72.1337	18-10-2020	12-10-2020	HERA COMM S.P.A.	10-09-2020 412017791867	1.635,29	1.635,29
2020.72.1336	18-10-2020	12-10-2020	HERA COMM S.P.A.	10-09-2020 412017791868	577,74	577,74
2020.72.1335	18-10-2020	12-10-2020	HERA COMM S.P.A.	10-09-2020 412017791840	1.531,59	1.531,59
2020.72.1333	18-10-2020	12-10-2020	HERA COMM S.P.A.	10-09-2020 412017791844	1.405,42	1.405,42
2020.72.1332	18-10-2020	12-10-2020	HERA COMM S.P.A.	10-09-2020 412017791839	10,75	10,75
2020.72.1331	18-10-2020	12-10-2020	HERA COMM S.P.A.	10-09-2020 412017791852	555,62	555,62
2020.72.1330	18-10-2020	12-10-2020	HERA COMM S.P.A.	10-09-2020 412017791857	340,67	340,67
2020.72.1329	18-10-2020	12-10-2020	HERA COMM S.P.A.	10-09-2020 412017791869	100,16	100,16
2020.72.1328	18-10-2020	12-10-2020	HERA COMM S.P.A.	10-09-2020 412017791871	615,93	615,93
2020.72.1327	18-10-2020	12-10-2020	HERA COMM S.P.A.	10-09-2020 412017791878	510,52	510,52

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2020
2020.72.1326	18-10-2020	12-10-2020	HERA COMM S.P.A.	10-09-2020 412017791880	180,32	180,32
2020.72.1325	18-10-2020	12-10-2020	HERA COMM S.P.A.	10-09-2020 412017791846	631,98	631,98
2020.72.1324	18-10-2020	12-10-2020	HERA COMM S.P.A.	10-09-2020 412017791870	836,24	836,24
2020.72.1322	18-10-2020	12-10-2020	HERA COMM S.P.A.	10-09-2020 412017791865	125,16	125,16
2020.72.1321	18-10-2020	12-10-2020	HERA COMM S.P.A.	10-09-2020 412017791859	197,97	197,97
2020.72.1320	18-10-2020	12-10-2020	HERA COMM S.P.A.	10-09-2020 412017791847	103,93	103,93
2020.72.1319	18-10-2020	12-10-2020	HERA COMM S.P.A.	10-09-2020 412017791863	887,70	887,70
2020.72.1318	18-10-2020	12-10-2020	HERA COMM S.P.A.	10-09-2020 412017791881	331,36	331,36
2020.72.1317	18-10-2020	12-10-2020	HERA COMM S.P.A.	10-09-2020 412017755717	323,47	323,47
2020.72.1316	18-10-2020	12-10-2020	HERA COMM S.P.A.	10-09-2020 412017791849	657,08	657,08
2020.72.1315	18-10-2020	11-10-2020	HERA COMM S.P.A.	10-09-2020 412017791845	741,46	741,46
2020.72.1314	18-10-2020	11-10-2020	HERA COMM S.P.A.	10-09-2020 412017791841	20,47	20,47
2020.72.1313	18-10-2020	11-10-2020	HERA COMM S.P.A.	10-09-2020 412017791874	488,02	488,02
2020.72.1312	18-10-2020	11-10-2020	HERA COMM S.P.A.	10-09-2020 412017791873	242,21	242,21
2020.72.1311	18-10-2020	11-10-2020	HERA COMM S.P.A.	10-09-2020 412017791876	503,68	503,68
2020.72.1310	18-10-2020	11-10-2020	HERA COMM S.P.A.	10-09-2020 412017791854	70,52	70,52
2020.72.1309	18-10-2020	11-10-2020	HERA COMM S.P.A.	10-09-2020 412017791848	494,14	494,14
2020.72.1308	18-10-2020	11-10-2020	HERA COMM S.P.A.	10-09-2020 412017791883	938,67	938,67
2020.72.1307	18-10-2020	11-10-2020	HERA COMM S.P.A.	10-09-2020 412017791851	711,44	711,44
2020.72.1306	18-10-2020	11-10-2020	HERA COMM S.P.A.	10-09-2020 412017791879	286,70	286,70
2020.72.1305	18-10-2020	11-10-2020	HERA COMM S.P.A.	10-09-2020 412017791866	38,49	38,49

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2020
2020.72.1304	18-10-2020	11-10-2020	HERA COMM S.P.A.	10-09-2020 412017791872	741,28	741,28
2020.72.1303	18-10-2020	11-10-2020	HERA COMM S.P.A.	10-09-2020 412017791875	317,37	317,37
2020.72.1302	18-10-2020	11-10-2020	HERA COMM S.P.A.	10-09-2020 412017791843	939,34	939,34
2020.72.1301	17-10-2020	11-10-2020	HERA COMM S.P.A.	10-09-2020 412017791853	1.137,97	1.137,97
2020.72.1300	17-10-2020	11-10-2020	HERA COMM S.P.A.	10-09-2020 412017791884	255,33	255,33
2020.72.1299	17-10-2020	11-10-2020	HERA COMM S.P.A.	10-09-2020 412017791882	452,01	452,01
2020.72.1298	17-10-2020	11-10-2020	HERA COMM S.P.A.	10-09-2020 412017791860	382,71	382,71
2020.72.1297	17-10-2020	11-10-2020	HERA COMM S.P.A.	10-09-2020 412017791850	156,99	156,99
2020.72.1296	17-10-2020	11-10-2020	HERA COMM S.P.A.	10-09-2020 412017791855	149,44	149,44
2020.72.1294	15-10-2020	04-10-2020	ALD AUTOMOTIVE ITALIA	01-09-2020 INR698910	299,27	299,27
2020.72.1293	15-10-2020	11-11-2020	SECURITY LABOR SRL	12-10-2020 FPA 38/20	6.050,00	6.050,00
2020.72.1291	15-10-2020	05-09-2020	ALD AUTOMOTIVE ITALIA	01-08-2020 INR615766	299,27	299,27
2020.72.1290	15-10-2020	11-10-2020	HERA COMM S.P.A.	10-09-2020 412017791864	203,68	203,68
2020.72.1285	14-10-2020	10-10-2020	PA DIGITALE S.P.A.	08-09-2020 3034/5	1.503,53	1.503,53
2020.72.1284	14-10-2020	11-10-2020	HERA COMM S.P.A.	10-09-2020 412017791856	28,32	28,32
2020.72.1281	09-10-2020	05-11-2020	ALD AUTOMOTIVE ITALIA	01-10-2020 INR771050	303,01	303,01
2020.72.1275	09-10-2020	02-11-2020	PANELLA AGOSTINO - DITTA -	01-10-2020 17	5.989,50	5.989,50
2020.72.1268	09-10-2020	04-11-2020	S.A.P. NA. SISTEMA AMBIENTE PROVINCIA DI NAPOLI SPA	05-10-2020 832	214.372,65	214.372,65
2020.72.1262	06-10-2020	02-11-2020	PA DIGITALE S.P.A.	30-09-2020 3226/5	750,00	750,00
2020.72.1261	01-10-2020	29-10-2020	POSTE ITALIANE S.P.A. SERVIZI POSTALI ALT SUD CAMPANIA,AMMINISTRAZIONE E CONTROLLO	28-09-2020 1020270135	574,34	574,34
2020.72.1260	01-10-2020	11-10-2020	HERA COMM S.P.A.	10-09-2020 412017791862	51,53	51,53

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2020
2020.72.1258	25-09-2020	23-10-2020	TELEPASS S.P.A.	23-09-2020 900018295T	1,26	1,26
2020.72.1257	25-09-2020	21-10-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	21-09-2020 2T20003404	12,60	12,60
2020.72.1255	25-09-2020	23-10-2020	AUTOSTRADE PER L'ITALIA S.P.A	23-09-2020 900016643D	2,00	2,00
2020.72.1254	25-09-2020	21-10-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	21-09-2020 2T20003403	161,27	161,27
2020.72.1253	25-09-2020	21-10-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	21-09-2020 2T20003402	18,30	18,30
2020.72.1252	21-09-2020	17-10-2020	POSTE ITALIANE S.P.A. SERVIZI POSTALI ALT SUD CAMPANIA,AMMINISTRAZIONE E CONTROLLO	08-09-2020 1020246715	9,27	9,27
2020.72.1250	21-09-2020	17-10-2020	POSTE ITALIANE S.P.A. SERVIZI POSTALI ALT SUD CAMPANIA,AMMINISTRAZIONE E CONTROLLO	08-09-2020 1020246691	8,35	8,35
2020.72.1246	15-09-2020	12-09-2020	HERA COMM S.P.A.	11-08-2020 412016882005	22,96	22,96
2020.72.1245	15-09-2020	26-09-2020	HERA COMM S.P.A.	25-08-2020 412017373036	473,93	473,93
2020.72.1244	15-09-2020	12-09-2020	HERA COMM S.P.A.	11-08-2020 412016882008	1.319,37	1.319,37
2020.72.1243	15-09-2020	26-09-2020	HERA COMM S.P.A.	25-08-2020 412017373026	694,81	694,81
2020.72.1240	15-09-2020	26-09-2020	HERA COMM S.P.A.	25-08-2020 412017373031	158,28	158,28
2020.72.1237	15-09-2020	26-09-2020	HERA COMM S.P.A.	25-08-2020 412017373037	22,73	22,73
2020.72.1236	15-09-2020	10-10-2020	POSTE ITALIANE S.P.A. SERVIZI POSTALI ALT SUD CAMPANIA,AMMINISTRAZIONE E CONTROLLO	09-09-2020 1020248908	1.481,37	1.481,37
2020.72.1235	15-09-2020	26-09-2020	HERA COMM S.P.A.	25-08-2020 412017364480	679,60	679,60
2020.72.1233	15-09-2020	26-09-2020	HERA COMM S.P.A.	25-08-2020 412017373043	194,98	194,98
2020.72.1232	15-09-2020	10-10-2020	PA DIGITALE S.P.A.	08-09-2020 3033/5	8.183,71	8.183,71
2020.72.1231	15-09-2020	12-09-2020	HERA COMM S.P.A.	11-08-2020 412016882035	632,33	632,33
2020.72.1230	15-09-2020	26-09-2020	HERA COMM S.P.A.	25-08-2020 412017373034	194,98	194,98
2020.72.1229	15-09-2020	26-09-2020	HERA COMM S.P.A.	25-08-2020 412017373033	1.418,95	1.418,95
2020.72.1226	15-09-2020	31-08-2020	ENEL ENERGIA SPA	31-07-2020 004050398826	969,43	969,43

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2020
2020.72.1221	15-09-2020	10-10-2020	REGIONE CAMPANIA	10-09-2020 000210EC	394.167,49	394.167,49
2020.72.1219	15-09-2020	10-10-2020	PA DIGITALE S.P.A.	08-09-2020 3031/5	439,20	439,20
2020.72.1217	15-09-2020	26-09-2020	HERA COMM S.P.A.	25-08-2020 412017373039	64,21	64,21
2020.72.1216	15-09-2020	26-09-2020	HERA COMM S.P.A.	25-08-2020 412017373041	928,77	928,77
2020.72.1215	15-09-2020	26-09-2020	HERA COMM S.P.A.	25-08-2020 412017373038	91,37	91,37
2020.72.1214	15-09-2020	26-09-2020	HERA COMM S.P.A.	25-08-2020 412017373027	736,81	736,81
2020.72.1213	15-09-2020	26-09-2020	HERA COMM S.P.A.	25-08-2020 412017373024	533,69	533,69
2020.72.1212	15-09-2020	26-09-2020	HERA COMM S.P.A.	25-08-2020 412017373032	326,83	326,83
2020.72.1211	15-09-2020	26-09-2020	HERA COMM S.P.A.	25-08-2020 412017373028	160,16	160,16
2020.72.1210	15-09-2020	26-09-2020	HERA COMM S.P.A.	25-08-2020 412017373025	30,83	30,83
2020.72.1209	15-09-2020	26-09-2020	HERA COMM S.P.A.	25-08-2020 412017373030	776,05	776,05
2020.72.1208	15-09-2020	26-09-2020	HERA COMM S.P.A.	25-08-2020 412017373029	51,84	51,84
2020.72.1206	15-09-2020	26-09-2020	HERA COMM S.P.A.	25-08-2020 412017373035	877,70	877,70
2020.72.1205	15-09-2020	12-09-2020	HERA COMM S.P.A.	11-08-2020 412016882042	179,62	179,62
2020.72.1204	15-09-2020	12-09-2020	HERA COMM S.P.A.	11-08-2020 412016882018	23,58	23,58
2020.72.1203	15-09-2020	12-09-2020	HERA COMM S.P.A.	11-08-2020 412016882033	733,27	733,27
2020.72.1202	15-09-2020	12-09-2020	HERA COMM S.P.A.	11-08-2020 412016882012	580,82	580,82
2020.72.1201	15-09-2020	12-09-2020	HERA COMM S.P.A.	11-08-2020 412016882011	440,38	440,38
2020.72.1200	15-09-2020	12-09-2020	HERA COMM S.P.A.	11-08-2020 412016882013	62,85	62,85
2020.72.1198	15-09-2020	12-09-2020	HERA COMM S.P.A.	11-08-2020 412016882016	415,03	415,03
2020.72.1197	15-09-2020	12-09-2020	HERA COMM S.P.A.	11-08-2020 412016882036	215,68	215,68

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2020
2020.72.1196	15-09-2020	12-09-2020	HERA COMM S.P.A.	11-08-2020 412016882029	31,56	31,56
2020.72.1195	15-09-2020	12-09-2020	HERA COMM S.P.A.	11-08-2020 412016882028	66,93	66,93
2020.72.1194	15-09-2020	12-09-2020	HERA COMM S.P.A.	11-08-2020 412016882015	500,08	500,08
2020.72.1191	09-09-2020	09-10-2020	PA DIGITALE S.P.A.	08-09-2020 3032/5	10.588,23	10.588,23
2020.72.1190	09-09-2020	09-10-2020	POSTE ITALIANE S.P.A. SERVIZI POSTALI ALT SUD CAMPANIA,AMMINISTRAZIONE E CONTROLLO	08-09-2020 1020246959	40,31	40,31
2020.72.1188	09-09-2020	10-09-2020	ENEL SERVIZIO ELETTRICO - SERVIZIO DI MAGGIOR TUTELA	10-08-2020 632110301887018	126,86	126,86
2020.72.1187	09-09-2020	04-10-2020	ALD AUTOMOTIVE ITALIA	01-09-2020 INR690366	303,01	303,01
2020.72.1183	09-09-2020	04-10-2020	S.A.P. NA. SISTEMA AMBIENTE PROVINCIA DI NAPOLI SPA	04-09-2020 670	-37.178,25	-37.178,25
2020.72.1182	09-09-2020	12-09-2020	HERA COMM S.P.A.	11-08-2020 412016882032	147,16	147,16
2020.72.1181	07-09-2020	12-09-2020	HERA COMM S.P.A.	11-08-2020 412016882047	210,24	210,24
2020.72.1180	07-09-2020	12-09-2020	HERA COMM S.P.A.	11-08-2020 412016783694	298,57	298,57
2020.72.1179	07-09-2020	12-09-2020	HERA COMM S.P.A.	11-08-2020 412016882034	544,55	544,55
2020.72.1178	07-09-2020	12-09-2020	HERA COMM S.P.A.	11-08-2020 412016882027	300,32	300,32
2020.72.1177	07-09-2020	12-09-2020	HERA COMM S.P.A.	11-08-2020 412016882017	1.017,33	1.017,33
2020.72.1175	07-09-2020	12-09-2020	HERA COMM S.P.A.	11-08-2020 412016882014	509,92	509,92
2020.72.1174	07-09-2020	12-09-2020	HERA COMM S.P.A.	11-08-2020 412016882030	1.418,43	1.418,43
2020.72.1173	07-09-2020	12-09-2020	HERA COMM S.P.A.	11-08-2020 412016882023	176,05	176,05
2020.72.1143	24-08-2020	22-09-2020	TELEPASS S.P.A.	23-08-2020 900016151T	1,26	1,26
2020.72.1142	24-08-2020	22-09-2020	AUTOSTRADIE PER L'ITALIA S.P.A	23-08-2020 900014643D	3,00	3,00
2020.72.1141	24-08-2020	19-09-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-08-2020 2T20003027	18,30	18,30
2020.72.1140	24-08-2020	19-09-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-08-2020 2T20003028	246,81	246,81

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2020.72.1139	24-08-2020	19-09-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-08-2020 2T20003029	12,60	12,60
2020.72.1138	20-08-2020	18-09-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	14-08-2020 7X03011679	3.938,00	3.938,00
2020.72.1137	20-08-2020	18-09-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	14-08-2020 7X02524063	354,76	354,76
2020.72.1136	19-08-2020	17-09-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	13-08-2020 8T00406100	760,67	760,67
2020.72.1129	18-08-2020	13-08-2020	GO-TRUCK SRL	08-07-2020 000057	10.060,23	10.060,23
2020.72.1127	18-08-2020	31-08-2020	PANELLA AGOSTINO - DITTA -	01-08-2020 16	5.989,50	5.989,50
2020.72.1123	18-08-2020	12-08-2020	GO-TRUCK SRL	06-07-2020 000056	16.198,25	16.198,25
2020.72.1122	17-08-2020	16-09-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	13-08-2020 8T00404838	380,13	380,13
2020.72.1121	17-08-2020	16-09-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	13-08-2020 8T00404142	107,06	107,06
2020.72.1120	17-08-2020	16-09-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	13-08-2020 8T00405319	380,13	380,13
2020.72.1119	17-08-2020	16-09-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	13-08-2020 8T00405841	380,13	380,13
2020.72.1118	17-08-2020	16-09-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	13-08-2020 8T00405268	517,34	517,34
2020.72.1117	17-08-2020	16-09-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	13-08-2020 8T00404841	251,63	251,63
2020.72.1116	17-08-2020	16-09-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	13-08-2020 8T00406789	190,03	190,03
2020.72.1115	17-08-2020	16-09-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	13-08-2020 8T00403527	144,82	144,82
2020.72.1114	17-08-2020	16-09-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	13-08-2020 8T00407207	40,14	40,14
2020.72.1113	17-08-2020	16-09-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	13-08-2020 8T00404766	144,82	144,82
2020.72.1112	17-08-2020	16-09-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	13-08-2020 4220820800012466	2.378,87	2.378,87
2020.72.1111	17-08-2020	16-09-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	13-08-2020 8T00404678	110,90	110,90
2020.72.1110	17-08-2020	16-09-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	13-08-2020 8T00404207	268,93	268,93
2020.72.1109	17-08-2020	16-09-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	13-08-2020 8T00403965	702,88	702,88

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2020.72.1108	17-08-2020	16-09-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	13-08-2020 8T00406777	42,34	42,34
2020.72.1107	17-08-2020	16-09-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	13-08-2020 8T00406266	1.386,84	1.386,84
2020.72.1106	17-08-2020	16-09-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	13-08-2020 8T00404896	105,35	105,35
2020.72.1105	17-08-2020	02-08-2020	LA SFINGE S.R.L.	01-07-2020 130	1.164,10	1.164,10
2020.72.1104	17-08-2020	16-09-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	13-08-2020 8T00403605	307,84	307,84
2020.72.1103	17-08-2020	16-09-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	13-08-2020 8T00405280	298,54	298,54
2020.72.1102	17-08-2020	16-09-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	13-08-2020 8T00405316	214,21	214,21
2020.72.1101	17-08-2020	04-06-2020	LA SFINGE S.R.L.	04-05-2020 94	1.126,55	1.126,55
2020.72.1099	17-08-2020	16-09-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	13-08-2020 8T00407361	595,61	595,61
2020.72.1098	17-08-2020	16-09-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	13-08-2020 8T00406995	251,63	251,63
2020.72.1097	17-08-2020	22-08-2020	KYOCERA DOCUMENT SOLUTION ITALIA S.P.A.	23-07-2020 1010626475	398,89	398,89
2020.72.1096	17-08-2020	06-07-2020	LA SFINGE S.R.L.	03-06-2020 113	1.164,10	1.164,10
2020.72.1095	17-08-2020	11-05-2020	LA SFINGE S.R.L.	11-04-2020 74	1.164,10	1.164,10
2020.72.1094	17-08-2020	08-09-2020	WEBLINKCOMPUTERS DI SCUOTTO G.	09-08-2020 FATTPA 21_20	3.294,00	3.294,00
2020.72.1089	17-08-2020	05-09-2020	ALD AUTOMOTIVE ITALIA	01-08-2020 INR606927	303,01	303,01
2020.72.1088	06-08-2020	26-07-2020	PA DIGITALE S.P.A.	26-06-2020 2197/5	200,00	200,00
2020.72.1087	06-08-2020	01-08-2020	ALD AUTOMOTIVE ITALIA	30-06-2020 INR492988	1.346,07	1.346,07
2020.72.1086	06-08-2020	03-08-2020	ALD AUTOMOTIVE ITALIA	01-07-2020 INR534297	299,27	299,27
2020.72.1085	06-08-2020	01-08-2020	ENI GAS E LUCE SPA	26-06-2020 P200005353	63,75	63,75
2020.72.1084	06-08-2020	01-08-2020	ENI GAS E LUCE SPA	26-06-2020 P200005355	61,16	61,16
2020.72.1083	06-08-2020	01-08-2020	ENI GAS E LUCE SPA	26-06-2020 P200005352	176,89	176,89

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2020
2020.72.1082	06-08-2020	01-08-2020	ENI GAS E LUCE SPA	26-06-2020 P200005838	62,53	62,53
2020.72.1081	06-08-2020	01-08-2020	ENI GAS E LUCE SPA	26-06-2020 P200005354	56,29	56,29
2020.72.1080	06-08-2020	09-08-2020	ENEL ENERGIA SPA	09-07-2020 004046268160	61,16	61,16
2020.72.1079	06-08-2020	09-08-2020	ENEL ENERGIA SPA	09-07-2020 004046268159	61,16	61,16
2020.72.1078	06-08-2020	21-08-2020	UNIVERSO S.A.S CARTOLIBRERIA DI CAIAZZO & CO.	22-07-2020 43PA	430,00	430,00
2020.72.1077	06-08-2020	10-08-2020	ENEL ENERGIA SPA	09-07-2020 004046268161	61,16	61,16
2020.72.1076	06-08-2020	23-08-2020	DE ROSA DI MANCINO CARMELA & C.SAS CARTOLIBRERIA	24-07-2020 61	260,00	260,00
2020.72.1073	03-08-2020	29-08-2020	PA DIGITALE S.P.A.	30-07-2020 2685/5	450,00	450,00
2020.72.1070	30-07-2020	22-08-2020	BANCA FARMAFACTORING S.P.A.	20-07-2020 90009093	422,12	422,12
2020.72.1068	28-07-2020	11-07-2020	S.A.P. NA. SISTEMA AMBIENTE PROVINCIA DI NAPOLI SPA	11-06-2020 429	11.211,44	11.211,44
2020.72.1067	28-07-2020	22-08-2020	BANCA FARMAFACTORING S.P.A.	20-07-2020 90010311	1.560,00	1.560,00
2020.72.1066	28-07-2020	22-08-2020	BANCA FARMAFACTORING S.P.A.	20-07-2020 90009327	2.040,95	2.040,95
2020.72.1065	28-07-2020	23-08-2020	S.A.P. NA. SISTEMA AMBIENTE PROVINCIA DI NAPOLI SPA	24-07-2020 559	236.318,50	236.318,50
2020.72.1053	27-07-2020	23-08-2020	HERA COMM S.P.A.	23-07-2020 412016378501	-536,97	-536,97
2020.72.1041	24-07-2020	22-08-2020	TELEPASS S.P.A.	23-07-2020 900013927T	1,26	1,26
2020.72.1040	24-07-2020	22-08-2020	AUTOSTRADIE PER L'ITALIA S.P.A	23-07-2020 900012585D	4,65	4,65
2020.72.1036	23-07-2020	21-08-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-07-2020 2T20002646	18,30	18,30
2020.72.1033	23-07-2020	21-08-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-07-2020 2T20002647	294,59	294,59
2020.72.1032	23-07-2020	21-08-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-07-2020 2T20002648	12,60	12,60
2020.72.1013	21-07-2020	02-04-2020	LA SFINGE S.R.L.	03-03-2020 59	1.092,95	1.092,95
2020.72.962	13-07-2020	16-07-2020	DE ROSA DI MANCINO CARMELA & C.SAS CARTOLIBRERIA	16-06-2020 55	250,00	250,00

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2020
2020.72.955	07-07-2020	03-08-2020	ALD AUTOMOTIVE ITALIA	01-07-2020 INR525416	303,01	303,01
2020.72.954	03-07-2020	18-07-2020	REGIONE CAMPANIA	18-06-2020 000123EC	365.359,32	365.359,32
2020.72.928	24-06-2020	23-07-2020	TELEPASS S.P.A.	23-06-2020 900011711T	3,78	3,78
2020.72.927	24-06-2020	23-07-2020	AUTOSTRADIE PER L'ITALIA S.P.A	23-06-2020 900010673D	2,00	2,00
2020.72.921	22-06-2020	22-07-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-06-2020 2T20002251	226,87	226,87
2020.72.920	22-06-2020	22-07-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-06-2020 2T20002250	18,30	18,30
2020.72.919	22-06-2020	22-07-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-06-2020 2T20002252	12,60	12,60
2020.72.917	22-06-2020	18-07-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-06-2020 8T00285291	307,84	307,84
2020.72.916	22-06-2020	17-07-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-06-2020 8T00287114	1.451,85	1.451,85
2020.72.915	22-06-2020	17-07-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-06-2020 8T00288468	595,61	595,61
2020.72.914	22-06-2020	18-07-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-06-2020 8T00287652	214,21	214,21
2020.72.913	22-06-2020	18-07-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-06-2020 8T00285160	760,67	760,67
2020.72.911	22-06-2020	17-07-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-06-2020 8T00285956	144,82	144,82
2020.72.910	22-06-2020	18-07-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-06-2020 8T00287306	626,08	626,08
2020.72.909	22-06-2020	17-07-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-06-2020 8T00285460	144,82	144,82
2020.72.908	22-06-2020	17-07-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-06-2020 8T00285279	517,34	517,34
2020.72.907	22-06-2020	17-07-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-06-2020 8T00286592	251,52	251,52
2020.72.906	22-06-2020	17-07-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-06-2020 8T00288593	298,54	298,54
2020.72.905	22-06-2020	17-07-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-06-2020 8T00286837	251,52	251,52
2020.72.904	22-06-2020	19-07-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	15-06-2020 7X01798651	364,50	364,50
2020.72.902	22-06-2020	19-07-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	15-06-2020 7X02265212	3.920,76	3.920,76

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2020
2020.72.901	22-06-2020	17-07-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-06-2020 4220820800008804	2.229,45	2.229,45
2020.72.900	22-06-2020	18-07-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-06-2020 8T00284865	105,35	105,35
2020.72.899	22-06-2020	17-07-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-06-2020 8T00286803	167,21	167,21
2020.72.898	22-06-2020	17-07-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-06-2020 8T00286517	41,77	41,77
2020.72.897	22-06-2020	17-07-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-06-2020 8T00286675	107,06	107,06
2020.72.896	22-06-2020	17-07-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-06-2020 8T00285449	251,52	251,52
2020.72.895	22-06-2020	17-07-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-06-2020 8T00286008	190,03	190,03
2020.72.894	22-06-2020	17-07-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	05-06-2020 8T00287627	110,90	110,90
2020.72.871	17-06-2020	05-07-2020	ALD AUTOMOTIVE ITALIA	01-06-2020 INR451240	299,27	299,27
2020.72.869	17-06-2020	03-07-2020	ENI GAS E LUCE SPA	29-05-2020 P200004687	61,16	61,16
2020.72.868	17-06-2020	03-07-2020	ENI GAS E LUCE SPA	29-05-2020 P200004685	62,72	62,72
2020.72.867	17-06-2020	03-07-2020	ENI GAS E LUCE SPA	29-05-2020 P200004686	84,72	84,72
2020.72.866	17-06-2020	04-06-2020	ENI GAS E LUCE SPA	28-04-2020 P200003609	119,74	119,74
2020.72.865	17-06-2020	21-06-2020	URSA MAJOR SOCIETA' COOPERATIVA SOCIALE	22-05-2020 31	-1.047,82	-1.047,82
2020.72.855	17-06-2020	12-07-2020	ENEL ENERGIA SPA	09-06-2020 004039778310	61,16	61,16
2020.72.853	17-06-2020	13-07-2020	ENEL SERVIZIO ELETTRICO - SERVIZIO DI MAGGIOR TUTELA	10-06-2020 632110301887017	127,49	127,49
2020.72.852	17-06-2020	03-07-2020	ENI GAS E LUCE SPA	29-05-2020 P200004683	162,65	162,65
2020.72.849	17-06-2020	10-06-2020	ENEL ENERGIA SPA	09-05-2020 004030818501	61,16	61,16
2020.72.844	17-06-2020	12-07-2020	HERA COMM S.P.A.	10-06-2020 412014820704	1.316,14	1.316,14
2020.72.836	17-06-2020	03-07-2020	ENI GAS E LUCE SPA	29-05-2020 P200004684	61,16	61,16
2020.72.835	17-06-2020	10-06-2020	ENEL ENERGIA SPA	09-05-2020 004030818503	63,26	63,26

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2020
2020.72.834	17-06-2020	12-07-2020	ENEL ENERGIA SPA	09-06-2020 004039778309	63,49	63,49
2020.72.833	17-06-2020	30-04-2020	URSA MAJOR SOCIETA' COOPERATIVA SOCIALE	25-03-2020 19	667,80	667,80
2020.72.832	17-06-2020	10-06-2020	ENEL ENERGIA SPA	09-05-2020 004030818502	61,16	61,16
2020.72.831	17-06-2020	03-07-2020	ENI GAS E LUCE SPA	29-05-2020 P200004557	61,16	61,16
2020.72.830	17-06-2020	30-04-2020	URSA MAJOR SOCIETA' COOPERATIVA SOCIALE	25-03-2020 26	166,32	166,32
2020.72.829	17-06-2020	21-06-2020	URSA MAJOR SOCIETA' COOPERATIVA SOCIALE	22-05-2020 30	-2.337,30	-2.337,30
2020.72.828	17-06-2020	12-07-2020	ENEL ENERGIA SPA	09-06-2020 004039778311	61,16	61,16
2020.72.827	17-06-2020	08-07-2020	PA DIGITALE S.P.A.	08-06-2020 1954/5	200,00	200,00
2020.72.826	17-06-2020	05-07-2020	NUOVA PUBBLICITA' S.R.L.S.	05-06-2020 87/2020	2.580,30	0,30
2020.72.825	17-06-2020	30-04-2020	URSA MAJOR SOCIETA' COOPERATIVA SOCIALE	25-03-2020 17	166,95	166,95
2020.72.824	17-06-2020	11-05-2020	ENEL ENERGIA SPA	09-04-2020 004025126225	1.658,91	1.658,91
2020.72.823	17-06-2020	02-07-2020	ALD AUTOMOTIVE ITALIA	29-05-2020 INR410317	1.346,07	1.346,07
2020.72.822	17-06-2020	10-06-2020	PA DIGITALE S.P.A.	11-05-2020 1777/5	900,00	900,00
2020.72.821	17-06-2020	06-06-2020	PA DIGITALE S.P.A.	06-05-2020 1689/5	1.503,53	1.503,53
2020.72.820	17-06-2020	05-06-2020	ALD AUTOMOTIVE ITALIA	01-05-2020 INR368217	299,27	299,27
2020.72.819	17-06-2020	04-06-2020	ALD AUTOMOTIVE ITALIA	30-04-2020 INR327864	1.346,07	1.346,07
2020.72.818	17-06-2020	22-05-2020	KYOCERA DOCUMENT SOLUTION ITALIA S.P.A.	22-04-2020 1010609366	228,14	228,14
2020.72.817	17-06-2020	07-05-2020	CONIGLIO D'ORO DI G.SEPE SRL	07-04-2020 80/FE	1.591,61	1.591,61
2020.72.813	15-06-2020	30-04-2020	URSA MAJOR SOCIETA' COOPERATIVA SOCIALE	25-03-2020 18	779,10	779,10
2020.72.812	15-06-2020	30-04-2020	URSA MAJOR SOCIETA' COOPERATIVA SOCIALE	25-03-2020 23	166,32	166,32
2020.72.810	15-06-2020	30-04-2020	URSA MAJOR SOCIETA' COOPERATIVA SOCIALE	25-03-2020 20	723,45	723,45

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2020.72.809	15-06-2020	19-06-2020	ENI GAS E LUCE SPA	15-05-2020 P200004181	714,13	714,13
2020.72.808	15-06-2020	30-04-2020	URSA MAJOR SOCIETA' COOPERATIVA SOCIALE	25-03-2020 22	166,32	166,32
2020.72.807	15-06-2020	19-06-2020	ENI GAS E LUCE SPA	15-05-2020 P200004182	4.528,66	4.528,66
2020.72.806	15-06-2020	30-04-2020	URSA MAJOR SOCIETA' COOPERATIVA SOCIALE	25-03-2020 21	166,32	166,32
2020.72.804	15-06-2020	30-04-2020	URSA MAJOR SOCIETA' COOPERATIVA SOCIALE	25-03-2020 24	207,90	207,90
2020.72.802	15-06-2020	30-04-2020	URSA MAJOR SOCIETA' COOPERATIVA SOCIALE	25-03-2020 25	166,32	166,32
2020.72.786	09-06-2020	01-07-2020	S.A.P. NA. SISTEMA AMBIENTE PROVINCIA DI NAPOLI SPA	01-06-2020 321	196.863,20	196.863,20
2020.72.782	05-06-2020	05-07-2020	ALD AUTOMOTIVE ITALIA	01-06-2020 INR442398	303,01	303,01
2020.72.781	05-06-2020	04-07-2020	MONTUORO S.A.S. DI MONTUORO G.& C.	04-06-2020 38/PA	1.006,50	1.006,50
2020.72.775	03-06-2020	12-06-2020	HERA COMM S.P.A.	09-05-2020 412013932310	71,96	71,96
2020.72.728	01-06-2020	14-06-2020	E-DISTRIBUZIONE S.P.A.	14-05-2020 0000920900008913	23,19	23,19
2020.72.715	01-06-2020	26-06-2020	ENEL ENERGIA SPA	20-05-2020 004035818621	26.511,88	26.511,88
2020.72.704	25-05-2020	14-06-2020	GESTORE DEI SERVIZI ENERGETICI - GSE S.P.A.	15-05-2020 2020027772	36,60	36,60
2020.72.703	25-05-2020	14-06-2020	GESTORE DEI SERVIZI ENERGETICI - GSE S.P.A.	15-05-2020 2020027773	73,18	73,18
2020.72.702	25-05-2020	14-06-2020	GESTORE DEI SERVIZI ENERGETICI - GSE S.P.A.	15-05-2020 2020027776	36,60	36,60
2020.72.701	25-05-2020	14-06-2020	GESTORE DEI SERVIZI ENERGETICI - GSE S.P.A.	15-05-2020 2020027775	73,18	73,18
2020.72.698	22-05-2020	20-06-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-05-2020 2T20001837	44,75	44,75
2020.72.697	22-05-2020	20-06-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-05-2020 2T20001836	18,30	18,30
2020.72.696	22-05-2020	20-06-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-05-2020 2T20001838	12,60	12,60
2020.72.694	18-05-2020	13-06-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	13-05-2020 6920200514000661	-2.690,56	-2.690,56
2020.72.693	18-05-2020	13-06-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	13-05-2020 6920200514000691	-2.085,98	-2.085,98

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2020.72.692	18-05-2020	13-06-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	13-05-2020 6920200514000664	-2.085,98	-2.085,98
2020.72.691	18-05-2020	13-06-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	13-05-2020 6920200514000660	-2.690,56	-2.690,56
2020.72.690	18-05-2020	13-06-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	13-05-2020 6920200514000663	-2.690,56	-2.690,56
2020.72.689	18-05-2020	13-06-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	13-05-2020 6920200514000662	-2.690,56	-2.690,56
2020.72.688	18-05-2020	15-06-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	15-05-2020 6920200514000869	-2.085,98	-2.085,98
2020.72.687	18-05-2020	13-06-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	13-05-2020 6920200514000692	-3.590,58	-3.590,58
2020.72.686	18-05-2020	15-06-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	15-05-2020 6920200514000868	-2.085,98	-2.085,98
2020.72.680	12-05-2020	06-05-2020	IDEALFOOD DI FIORENZANO ANTONIO & C S.A.S.	31-03-2020 25	1.180,68	1.180,68
2020.72.679	12-05-2020	02-05-2020	ALD AUTOMOTIVE ITALIA	31-03-2020 INR247580	1.346,07	1.346,07
2020.72.678	12-05-2020	24-05-2020	BANCA FARMAFACTORING S.P.A.	20-04-2020 90006355	200,00	200,00
2020.72.677	12-05-2020	04-05-2020	ALD AUTOMOTIVE ITALIA	01-04-2020 INR287165	299,27	299,27
2020.72.676	12-05-2020	11-05-2020	ENEL ENERGIA SPA	09-04-2020 004025126224	2.604,48	2.604,48
2020.72.675	12-05-2020	11-05-2020	ENEL ENERGIA SPA	09-04-2020 004025126226	1.270,90	1.270,90
2020.72.674	12-05-2020	15-04-2020	ENI GAS E LUCE SPA	12-03-2020 P200002410	1.212,74	1.212,74
2020.72.673	12-05-2020	17-05-2020	ENI GAS E LUCE SPA	14-04-2020 P200003347	4.956,73	4.956,73
2020.72.657	07-05-2020	05-06-2020	ENEL SERVIZIO ELETTRICO - SERVIZIO DI MAGGIOR TUTELA	10-04-2019 632110301887019	157,94	157,94
2020.72.652	07-05-2020	05-06-2020	ALD AUTOMOTIVE ITALIA	01-05-2020 INR359334	303,01	303,01
2020.72.622	24-04-2020	22-05-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-04-2020 2T20001413	12,60	12,60
2020.72.621	24-04-2020	22-05-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-04-2020 2T20001411	18,30	18,30
2020.72.620	24-04-2020	22-05-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	20-04-2020 2T20001412	102,04	102,04
2020.72.616	22-04-2020	22-05-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	15-04-2020 7X01263598	5.308,40	5.308,40

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2020.72.615	22-04-2020	22-05-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	15-04-2020 FP20052225	178,00	178,00
2020.72.614	22-04-2020	22-05-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	15-04-2020 7X01049537	364,63	364,63
2020.72.609	21-04-2020	21-05-2020	S.A.P. NA. SISTEMA AMBIENTE PROVINCIA DI NAPOLI SPA	21-04-2020 206	224.610,38	224.610,38
2020.72.607	21-04-2020	17-05-2020	PANELLA AGOSTINO - DITTA -	09-04-2020 12	-5.989,50	-5.989,50
2020.72.604	20-04-2020	19-05-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-04-2020 8T00191785	251,52	251,52
2020.72.603	20-04-2020	19-05-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-04-2020 8T00189873	144,82	144,82
2020.72.602	20-04-2020	19-05-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-04-2020 8T00191931	144,82	144,82
2020.72.601	20-04-2020	19-05-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-04-2020 8T00189897	517,34	517,34
2020.72.600	20-04-2020	19-05-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-04-2020 8T00190996	251,52	251,52
2020.72.599	20-04-2020	19-05-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-04-2020 8T00189903	298,54	298,54
2020.72.598	20-04-2020	19-05-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-04-2020 4220820800005763	2.578,03	2.578,03
2020.72.597	20-04-2020	19-05-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-04-2020 8T00189198	251,52	251,52
2020.72.596	20-04-2020	19-05-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-04-2020 8T00189497	190,03	190,03
2020.72.595	20-04-2020	19-05-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-04-2020 8T00189584	107,06	107,06
2020.72.594	20-04-2020	19-05-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-04-2020 8T00192474	40,36	40,36
2020.72.593	20-04-2020	19-05-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-04-2020 8T00192694	167,21	167,21
2020.72.592	20-04-2020	19-05-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-04-2020 8T00192825	1.321,83	1.321,83
2020.72.591	20-04-2020	19-05-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-04-2020 8T00190022	626,08	626,08
2020.72.590	20-04-2020	19-05-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-04-2020 8T00189535	307,84	307,84
2020.72.589	20-04-2020	19-05-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-04-2020 8T00189691	595,61	595,61
2020.72.588	20-04-2020	19-05-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-04-2020 8T00191724	105,35	105,35

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2020
2020.72.587	20-04-2020	19-05-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-04-2020 8T00188723	214,21	214,21
2020.72.586	20-04-2020	19-05-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-04-2020 8T00190579	110,90	110,90
2020.72.585	20-04-2020	19-05-2020	TIM S.P.A. DIREZIONE E COORDINAMENTO VIVENDI SA	06-04-2020 8T00192819	760,67	760,67
2020.72.538	14-04-2020	10-05-2020	HERA COMM S.P.A.	09-04-2020 412013043707	913,22	913,22
2020.72.532	10-04-2020	09-05-2020	LIFT CAMPANIA S.R.L.	09-04-2020 296/2020	73,20	73,20
2020.72.529	10-04-2020	09-05-2020	LIFT CAMPANIA S.R.L.	09-04-2020 295/2020	585,60	585,60
2020.72.528	10-04-2020	10-05-2020	ENEL ENERGIA SPA	09-04-2020 004026023017	6,17	6,17
2020.72.527	10-04-2020	09-05-2020	ENEL SERVIZIO ELETTRICO - SERVIZIO DI MAGGIOR TUTELA	09-04-2020 632110301887016	154,94	154,94
2020.72.522	08-04-2020	07-05-2020	COMUNE DI CALVIZZANO	25-03-2020 2-20	1.528,86	1.528,86
2020.72.521	08-04-2020	07-05-2020	COMUNE DI CALVIZZANO	25-03-2020 2-18	420,69	420,69
2020.72.520	08-04-2020	07-05-2020	COMUNE DI CALVIZZANO	25-03-2020 2-17	25,52	25,52
2020.72.519	08-04-2020	07-05-2020	COMUNE DI CALVIZZANO	25-03-2020 2-19	7.881,62	7.881,62
2020.72.518	08-04-2020	06-05-2020	CAMPANIA ENERGIA SRL	31-03-2020 29/FE	4.400,00	4.400,00
2020.72.505	07-04-2020	08-04-2020	ENEL ENERGIA SPA	08-03-2020 004015579675	3.812,88	3.812,88
2020.72.504	07-04-2020	08-04-2020	ENEL ENERGIA SPA	08-03-2020 004015579676	3.429,76	3.429,76
2020.72.503	07-04-2020	08-04-2020	ENEL ENERGIA SPA	08-03-2020 004015579674	7.460,63	7.460,63
2020.72.477	06-04-2020	11-04-2020	HERA COMM S.P.A.	11-03-2020 412012054748	968,36	968,36
2020.72.474	06-04-2020	11-04-2020	HERA COMM S.P.A.	11-03-2020 412012054732	71,16	71,16
2020.72.467	06-04-2020	30-04-2020	GO-TRUCK SRL	31-03-2020 000030	1.334,56	1.334,56
2020.72.466	06-04-2020	02-05-2020	COMUNE DI CALVIZZANO	25-03-2020 2-10	415,25	415,25
2020.72.462	06-04-2020	02-05-2020	COMUNE DI CALVIZZANO	25-03-2020 2-11	8.397,42	8.397,42

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2020
2020.72.461	06-04-2020	02-05-2020	COMUNE DI CALVIZZANO	25-03-2020 2-9	3,84	3,84
2020.72.460	06-04-2020	02-05-2020	COMUNE DI CALVIZZANO	25-03-2020 2-12	1.024,53	1.024,53
2020.72.459	06-04-2020	02-05-2020	COMUNE DI CALVIZZANO	25-03-2020 2-14	700,37	700,37
2020.72.456	06-04-2020	02-05-2020	COMUNE DI CALVIZZANO	25-03-2020 2-16	1.987,41	1.987,41
2020.72.455	06-04-2020	02-05-2020	COMUNE DI CALVIZZANO	25-03-2020 2-13	653,41	653,41
2020.72.452	06-04-2020	04-05-2020	ALD AUTOMOTIVE ITALIA	01-04-2020 INR278876	303,01	303,01
2020.72.450	06-04-2020	02-05-2020	COMUNE DI CALVIZZANO	25-03-2020 2-15	13.725,91	13.725,91
2020.72.430	03-04-2020	11-04-2020	HERA COMM S.P.A.	11-03-2020 412012054716	18,40	18,40
2020.72.406	27-03-2020	25-04-2020	COMUNE DI CALVIZZANO	25-03-2020 2-7	596,59	596,59
2020.72.404	27-03-2020	25-04-2020	COMUNE DI CALVIZZANO	25-03-2020 2-5	1.161,16	1.161,16
2020.72.403	27-03-2020	25-04-2020	COMUNE DI CALVIZZANO	25-03-2020 2-8	653,52	653,52
2020.72.402	27-03-2020	25-04-2020	COMUNE DI CALVIZZANO	25-03-2020 2-6	9.340,38	9.340,38
2020.72.398	26-03-2020	24-04-2020	AUTOSTRADIE PER L'ITALIA S.P.A	23-03-2020 900005750D	7,00	7,00
2020.72.397	26-03-2020	24-04-2020	TELEPASS S.P.A.	23-03-2020 900006310T	1,26	1,26
2020.72.396	26-03-2020	24-04-2020	AMESCI	25-03-2020 FATTPA 30_20	12.000,00	12.000,00
2020.72.390	25-03-2020	08-04-2020	PA DIGITALE S.P.A.	09-03-2020 1194/5	400,00	400,00
2020.72.359	13-03-2020	11-04-2020	BANCA FARMAFACTORING S.P.A.	04-03-2020 90003072	3.160,00	3.160,00
2020.72.341	11-03-2020	28-03-2020	HERA COMM S.P.A.	25-02-2020 412011692077	321,41	321,41
2020.72.331	09-03-2020	05-04-2020	ALD AUTOMOTIVE ITALIA	01-03-2020 INR192768	303,01	303,01
2020.72.321	06-03-2020	30-03-2020	GO-TRUCK SRL	28-02-2020 000019	2.851,11	2.851,11
2020.72.315	05-03-2020	03-04-2020	REGIONE CAMPANIA	04-03-2020 000041EC	372.827,25	372.827,25

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2020
2020.72.311	04-03-2020	02-02-2020	ROSSI ALFONSO	03-01-2020 FATTPA 1_20	15.000,00	15.000,00
2020.72.298	04-03-2020	29-03-2020	IDEALFOOD DI FIORENZANO ANTONIO & C S.A.S.	28-02-2020 14	7.573,14	7.573,14
2020.72.296	04-03-2020	03-04-2020	CONIGLIO D'ORO DI G.SEPE SRL	29-02-2020 55/FE	10.774,83	10.774,83
2020.72.293	04-03-2020	12-03-2020	ENEL ENERGIA SPA	08-02-2020 004009507296	1.591,21	1.591,21
2020.72.285	04-03-2020	12-03-2020	ENEL ENERGIA SPA	08-02-2020 004009507294	13.885,14	13.885,14
2020.72.283	04-03-2020	03-04-2020	ALD AUTOMOTIVE ITALIA	29-02-2020 INR163169	1.346,07	1.346,07
2020.72.281	04-03-2020	29-03-2020	IDEALFOOD DI FIORENZANO ANTONIO & C S.A.S.	28-02-2020 15	1.016,37	1.016,37
2020.72.273	04-03-2020	02-03-2020	CONIGLIO D'ORO DI G.SEPE SRL	31-01-2020 31/FE	14.122,16	14.122,16
2020.72.270	04-03-2020	14-03-2020	PA DIGITALE S.P.A.	13-02-2020 906/5	1.503,53	1.503,53
2020.72.268	04-03-2020	06-03-2020	IDEALFOOD DI FIORENZANO ANTONIO & C S.A.S.	31-01-2020 5	10.832,42	10.832,42
2020.72.266	04-03-2020	08-02-2020	ALD AUTOMOTIVE ITALIA	01-01-2020 INR037893	299,27	299,27
2020.72.263	04-03-2020	08-03-2020	ALD AUTOMOTIVE ITALIA	01-02-2020 INR121321	299,27	299,27
2020.72.256	04-03-2020	31-01-2020	ALD AUTOMOTIVE ITALIA	30-12-2019 INR970122	1.346,07	1.346,07
2020.72.253	04-03-2020	05-03-2020	ALD AUTOMOTIVE ITALIA	31-01-2020 INR080631	1.346,07	1.346,07
2020.72.252	04-03-2020	29-01-2020	DREAMER SRLS	30-12-2019 279	400,00	400,00
2020.72.249	04-03-2020	12-03-2020	ENEL ENERGIA SPA	08-02-2020 004009507295	3.904,99	3.904,99
2020.72.245	02-03-2020	27-03-2020	S.A.P. NA. SISTEMA AMBIENTE PROVINCIA DI NAPOLI SPA	26-02-2020 93	227.591,38	227.591,38
2020.72.239	02-03-2020	04-03-2020	ALD AUTOMOTIVE ITALIA	28-02-2019 INR152578	1.346,07	1.346,07
2020.72.238	02-03-2020	07-03-2020	LA SFINGE S.R.L.	06-02-2020 39	1.225,37	1.225,37
2020.72.237	02-03-2020	13-02-2020	ENEL ENERGIA SPA	11-01-2020 004002685335	3.714,70	3.714,70
2020.72.236	02-03-2020	13-02-2020	ENEL ENERGIA SPA	11-01-2020 004002685334	2.913,24	2.913,24

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Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 31-12-2020
2020.72.235	02-03-2020	13-02-2020	ENEL ENERGIA SPA	11-01-2020 004002685333	5.008,78	5.008,78
2020.72.234	02-03-2020	08-01-2020	ENEL ENERGIA SPA	08-12-2019 003079314189	64,75	64,75
2020.72.233	02-03-2020	08-01-2020	ENEL ENERGIA SPA	08-12-2019 003079314188	1.657,05	1.657,05
2020.72.231	02-03-2020	21-02-2020	IDEAL BOOK DI SALVEMINI ANTONIO	22-01-2020 2/28	3.236,68	3.236,68
2020.72.228	02-03-2020	24-03-2020	TELEPASS S.P.A.	23-02-2020 900003503T	16,75	16,75
2020.72.221	27-02-2020	24-03-2020	AUTOSTRADIE PER L'ITALIA S.P.A	23-02-2020 900003355D	13,01	13,01
2020.72.190	17-02-2020	12-03-2020	ENEL SERVIZIO ELETTRICO - SERVIZIO DI MAGGIOR TUTELA	10-02-2020 632110301887015	197,60	197,60
2020.72.132	10-02-2020	08-03-2020	ALD AUTOMOTIVE ITALIA	01-02-2020 INR112532	303,01	303,01
2020.72.115	31-01-2020	29-02-2020	MONTUORO S.A.S. DI MONTUORO G.& C.	30-01-2020 1/PA	-256,20	-256,20
2020.72.112	29-01-2020	26-02-2020	TAGLIALATELA LUIGI	21-01-2020 1/PA	730,00	730,00
2020.72.95	28-01-2020	27-02-2020	HERA COMM S.P.A.	24-01-2020 412010592727	1.619,23	1.152,41
2020.72.89	28-01-2020	08-02-2020	GE.SE.T. ITALIA S.P.A.	31-12-2019 FATTPA 380_19	642.226,21	642.226,21
2020.72.88	28-01-2020	07-02-2020	GE.SE.T. ITALIA S.P.A.	31-12-2019 FATTPA 382_19	195.576,76	195.576,76
2020.72.87	28-01-2020	07-02-2020	GE.SE.T. ITALIA S.P.A.	31-12-2019 FATTPA 381_19	81.391,56	81.391,56
2020.72.86	24-01-2020	22-02-2020	AUTOSTRADIE PER L'ITALIA S.P.A	23-01-2020 900000998D	16,99	16,99
2020.72.85	24-01-2020	22-02-2020	TELEPASS S.P.A.	23-01-2020 900000986T	1,26	1,26
2020.72.73	21-01-2020	15-02-2020	DE ROSA ANTONIO	16-01-2020 2	-726,00	-726,00
2020.72.20	15-01-2020	16-01-2020	CARTOLIBRERIA GIORGIO LIETO DI LIETO GIANFRANCO-	16-12-2019 95PA	840,00	840,00
2020.72.10	09-01-2020	08-02-2020	ALD AUTOMOTIVE ITALIA	01-01-2020 INR028618	303,01	303,01