

ATTESTAZIONE DEI TEMPI DI PAGAMENTO

CONSIGLIO NAZIONALE DEI DOTTORI AGRONOMI E FORESTALI

2020 Dal 01/01/2020 Al 31/12/2020

Creditore	Num.Doc.	Data Doc.	Importo Tot.	Data Liq.	Data Sca.	Data Pag.	Rit.	GG.
BANCA INTESA SAN PAOLO (Codice Fiscale mancante!)	016X20201V6000254	14/01/2020	€ 146,40	23/01/2020	23/01/2020	23/01/2020	0	0
CASAFORTE SELF STORAGE SPA (00430320127)	1921992	23/12/2019	€ 225,94	06/03/2020	31/01/2020	07/05/2020	97	62
NAMIRIAL S.p.A. (02046570426)	2019/12241/ME	31/12/2019	€ 115,90	06/03/2020	30/03/2020	27/04/2020	28	52
NAMIRIAL S.p.A. (02046570426)	DY/0000109	31/12/2019	€ 2.667,62	06/03/2020	31/03/2020	27/04/2020	27	52
NAMIRIAL S.p.A. (02046570426)	O/0000311	31/12/2019	€ 5.851,73	06/03/2020	30/03/2020	15/05/2020	46	70
NAMIRIAL S.p.A. (02046570426)	PY/0000005	08/01/2020	€ 463,60	06/03/2020	30/03/2020	27/04/2020	28	52
BANCO DI SARDEGNA S.p.A. (01564560900)	1015-000035/P AMAN	03/01/2020	€ 1,83	03/01/2020	31/03/2020	03/01/2020	-88	0
CASAFORTE SELF STORAGE SPA (00430320127)	2001401	23/01/2020	€ 225,94	11/03/2020	31/03/2020	07/05/2020	37	57
KYOCERA Document Solutions Italia S.p.A. (01788080156)	1010591599	29/01/2020	€ 117,35	11/03/2020	31/03/2020	30/03/2020	-1	19
Studio Lepore (04593601000)	25/2020	28/01/2020	€ 3.679,18	25/02/2020	31/03/2020	26/02/2020	-34	1
VODAFONE ITALIA S.p.A.. (93026890017)	AM01628506	29/01/2020	€ 1.502,06	11/03/2020	18/02/2020	17/03/2020	28	6
VISURA S.p.A. (05338771008)	1220100168	31/01/2020	€ 3.178,10	11/03/2020	28/02/2020	27/04/2020	59	47
QUALITY SERVICE srl (12968501002)	78	31/01/2020	€ 366,00	11/03/2020	29/02/2020	17/03/2020	17	6
NAMIRIAL S.p.A. (02046570426)	DY/0000005	31/01/2020	€ 3.210,64	11/03/2020	30/04/2020	03/06/2020	34	84
ACEA ENERGIA S.P.A. (07305361003)	001512000000505	06/02/2020	€ 772,13	11/03/2020	26/02/2020	17/03/2020	20	6
BANCO DI SARDEGNA S.p.A. (01564560900)	1015-000073/P AMAN	05/02/2020	€ 1,83	05/02/2020	31/03/2020	05/02/2020	-55	0
ROMASISTEMI SRL (04007501002)	PA1	15/02/2020	€ 3.050,00	11/03/2020	31/03/2020	18/03/2020	-13	7
ESERCIZIO GRANDI ALBERGHI ROMANI E.G.A.R. SRL (04959581002)	3102/2020-H02-FAT	20/02/2020	€ 126,00	20/02/2020	31/03/2020	28/02/2020	-32	8
ESERCIZIO GRANDI ALBERGHI ROMANI E.G.A.R. SRL (04959581002)	3195/2020-H02-FAT	21/02/2020	€ 126,00	21/02/2020	19/03/2020	28/02/2020	-20	7
TUTTOUFFICIO srls (14880081006)	229/2020	18/02/2020	€ 180,17	19/03/2020	18/02/2020	27/04/2020	69	39
KYOCERA Document Solutions Italia S.p.A. (01788080156)	1010596978	25/02/2020	€ 520,53	19/03/2020	31/03/2020	07/05/2020	37	49
Nunzella Francesco (NNZFNC60T16L049J)	3/PA	02/03/2020	€ 74,01	19/03/2020	02/03/2020	07/05/2020	66	49
QUALITY SERVICE srl (12968501002)	266	29/02/2020	€ 366,00	19/03/2020	15/04/2020	03/06/2020	49	76
NAMIRIAL S.p.A. (02046570426)	O/0000085	29/02/2020	€ 3.550,20	19/03/2020	30/04/2020	06/07/2020	67	109
NAMIRIAL S.p.A. (02046570426)	DY/0000011	29/02/2020	€ 4.343,27	19/03/2020	31/05/2020	03/06/2020	3	76
NAMIRIAL S.p.A. (02046570426)	PY/0000048	02/03/2020	€ 915,00	19/03/2020	02/05/2020	15/05/2020	13	57
TELEPASS SPA (09771701001)	900001776T	30/01/2020	€ 5,53	30/01/2020	30/01/2020	30/01/2020	0	0
TELEPASS SPA (09771701001)	900004699T	28/02/2020	€ 30,32	28/02/2020	28/02/2020	28/02/2020	0	0
ORIENTA SPA AGENZIA PER IL LAVORO (05819501007)	618-2020/11	02/03/2020	€ 3.427,86	31/03/2020	12/03/2020	01/04/2020	20	1
Studio Mengucci Ass.ne Prof.le (05858551004)	11	03/01/2020	€ 3.489,21	15/03/2020	02/02/2020	17/03/2020	44	2
DIAMANTI SABRINA (DMNSRN66H51E625Z)	02_20PA	26/02/2020	€ 12.276,72	12/03/2020	04/04/2020	18/03/2020	-17	6
COLONNA Maria Vittoria (CLNMVT82S45H501R)	1PA	12/03/2020	€ 1.250,00	14/04/2020	12/04/2020	27/04/2020	15	13
Studio Lepore (04593601000)	66/2020	23/03/2020	€ 7.401,33	14/04/2020	23/03/2020	15/05/2020	53	31
VODAFONE ITALIA S.p.A.. (93026890017)	AM05884502	27/03/2020	€ 1.502,06	14/04/2020	27/04/2020	27/04/2020	0	13
TELEPASS SPA (09771701001)	900007079T	30/03/2020	€ 5,53	30/03/2020	30/03/2020	31/03/2020	1	1
NAMIRIAL S.p.A. (02046570426)	2020/08770/ME	31/03/2020	€ 47,58	14/04/2020	30/04/2020	06/07/2020	67	83
SINTESI SPA (03533961003)	0020200000385	31/03/2020	€ 1.100,44	16/04/2020	30/04/2020	07/05/2020	7	21
SINTESI SANITA SRL (Codice Fiscale mancante!)	0020200000205	31/03/2020	€ 215,00	16/04/2020	30/04/2020	07/05/2020	7	21
NAMIRIAL S.p.A. (02046570426)	PY/0000068	03/04/2020	€ 805,20	21/04/2020	03/06/2020	06/07/2020	33	76
ACEA ENERGIA S.P.A. (07305361003)	0015120000001444	06/04/2020	€ 633,55	21/04/2020	27/04/2020	07/05/2020	10	16
QUALITY SERVICE srl (12968501002)	426	31/03/2020	€ 244,00	21/04/2020	30/04/2020	07/05/2020	7	16
ROMASISTEMI SRL (04007501002)	PA7	31/03/2020	€ 3.050,00	21/04/2020	30/04/2020	07/05/2020	7	16
NAMIRIAL S.p.A. (02046570426)	DY/0000015	31/03/2020	€ 2.795,83	21/04/2020	30/06/2020	06/07/2020	6	76
ORIENTA SPA AGENZIA PER IL LAVORO (05819501007)	855-2020/11	02/04/2020	€ 3.849,92	21/04/2020	12/04/2020	07/05/2020	25	16
Morelli Sabrina (MRLSRN72R52H501F)	21	17/04/2020	€ 8.754,72	21/04/2020	17/04/2020	27/04/2020	10	6
Studio Mengucci Ass.ne Prof.le (05858551004)	217	03/04/2020	€ 3.489,20	21/04/2020	03/05/2020	03/06/2020	31	43
BANCO DI SARDEGNA S.p.A. (01564560900)	1015-000129/P AMAN	03/03/2020	€ 2,46	30/03/2020	30/03/2020	31/03/2020	1	1

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2020 Dal 01/01/2020 Al 31/12/2020

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BERTIN MANUEL (BRTMNL75E0919041)	1/FE	25/02/2020	€ 5.720,00	25/02/2020	01/04/2020	30/03/2020	-2	34
BONAVIA MARCO (BNVMRC75A20H727K)	17 -2020	27/04/2020	€ 1.269,29	27/04/2020	27/05/2020	20/05/2020	-7	23
BONAVIA MARCO (BNVMRC75A20H727K)	18 2020	27/04/2020	€ 2.284,72	27/04/2020	27/05/2020	20/05/2020	-7	23
BALLONI SILVIO (BLLSLV76S03M088K)	2020/1_A	28/02/2020	€ 711,10	29/05/2020	29/03/2020	02/09/2020	157	96
BALLONI SILVIO (BLLSLV76S03M088K)	2020/2_A	28/02/2020	€ 3.361,18	29/05/2020	29/03/2020	02/09/2020	157	96
KYOCERA Document Solutions Italia S.p.A. (01788080156)	1010608168	21/04/2020	€ 117,35	29/05/2020	31/05/2020	06/07/2020	36	38
BANCO DI SARDEGNA S.p.A. (01564560900)	1015-000192/P AMAN	08/04/2020	€ 2,46	30/04/2020	08/05/2020	30/04/2020	-8	0
CASAFORTE SELF STORAGE SPA (00430320127)	2007068	29/04/2020	€ 225,94	29/05/2020	29/05/2020	06/07/2020	38	38
CASAFORTE SELF STORAGE SPA (00430320127)	2007067	29/04/2020	€ 225,94	29/05/2020	29/05/2020	06/07/2020	38	38
CASAFORTE SELF STORAGE SPA (00430320127)	2007069	29/04/2020	€ 225,94	29/05/2020	29/05/2020	06/07/2020	38	38
TELEPASS SPA (09771701001)	900008689T	30/04/2020	€ 5,53	30/04/2020	30/05/2020	30/04/2020	-30	0
NAMIRIAL S.p.A. (02046570426)	O/0000134	30/04/2020	€ 2.978,02	29/05/2020	30/06/2020	06/07/2020	6	38
NAMIRIAL S.p.A. (02046570426)	DY/0000020	30/04/2020	€ 4.306,58	29/05/2020	31/07/2020	23/10/2020	84	147
NAMIRIAL S.p.A. (02046570426)	PY/0000096	08/05/2020	€ 927,20	29/05/2020	08/07/2020	23/10/2020	107	147
ORIENTA SPA AGENZIA PER IL LAVORO (05819501007)	1185-2020/11	02/05/2020	€ 3.796,08	29/05/2020	01/06/2020	16/06/2020	15	18
BANCO DI SARDEGNA S.p.A. (01564560900)	1015-000252/P AMAN	05/05/2020	€ 2,46	29/05/2020	04/06/2020	30/05/2020	-5	1
ROMEO GESTIONI SPA (Codice Fiscale mancante!)	1933E	09/04/2020	€ 1.667,20	29/05/2020	09/05/2020	06/07/2020	58	38
ROMEO GESTIONI SPA (Codice Fiscale mancante!)	1928E	09/04/2020	€ 914,55	29/05/2020	09/05/2020	06/07/2020	58	38
ROMEO GESTIONI SPA (Codice Fiscale mancante!)	1931E	09/04/2020	€ 1.350,05	29/05/2020	09/05/2020	06/07/2020	58	38
ROMEO GESTIONI SPA (Codice Fiscale mancante!)	1932E	09/04/2020	€ 1.350,05	29/05/2020	09/05/2020	06/07/2020	58	38
ROMEO GESTIONI SPA (Codice Fiscale mancante!)	1930E	09/04/2020	€ 1.350,05	29/05/2020	09/05/2020	03/06/2020	25	5
ROMEO GESTIONI SPA (Codice Fiscale mancante!)	1929E	09/04/2020	€ 1.350,05	29/05/2020	09/05/2020	03/06/2020	25	5
DigitalPA S.r.l. (03553050927)	E/356	15/05/2020	€ 6.578,85	29/05/2020	15/06/2020	06/07/2020	21	38
Repas Lunch Coupon Srl (08122660585)	4008/27	18/05/2020	€ 1.100,84	29/05/2020	17/06/2020	06/07/2020	19	38
KYOCERA Document Solutions Italia S.p.A. (01788080156)	1010612704	20/05/2020	€ 520,53	29/05/2020	30/06/2020	06/07/2020	6	38
CASAFORTE SELF STORAGE SPA (00430320127)	2008723	23/05/2020	€ 225,94	29/05/2020	22/06/2020	06/07/2020	14	38
ISTITUTO POLIGRAFICO E ZECCA DELLO STATO S.p.A. (00399810589)	1220005038	25/05/2020	€ 861,70	29/05/2020	30/06/2020	16/06/2020	-14	18
VODAFONE ITALIA S.p.A.. (93026890017)	AM09980427	28/05/2020	€ 1.725,32	29/05/2020	27/06/2020	03/07/2020	6	35
Mauro Uniformi (NFRMRA69R06H501Q)	FATTPA 7_20	28/02/2020	€ 4.369,68	28/02/2020	29/03/2020	13/05/2020	45	75
Mauro Uniformi (NFRMRA69R06H501Q)	FATTPA 8_20	28/02/2020	€ 3.329,28	28/02/2020	29/03/2020	13/05/2020	45	75
Fenu Corrado (FNECRD69H12G113F)	2/FE	27/01/2020	€ 1.206,60	27/01/2020	26/02/2020	16/09/2020	203	233
Fenu Corrado (FNECRD69H12G113F)	3/FE	27/01/2020	€ 343,50	27/01/2020	26/02/2020	16/09/2020	203	233
VIGO CORRADO (VGICRD61L24C351P)	02	10/06/2020	€ -20,40	10/06/2020	10/07/2020	22/06/2020	-18	12
VIGO CORRADO (VGICRD61L24C351P)	01	02/01/2020	€ 1.411,37	02/01/2020	01/02/2020	16/09/2020	228	258
VIGO CORRADO (VGICRD61L24C351P)	02	02/01/2020	€ 760,94	02/01/2020	01/02/2020	16/09/2020	228	258
VIGO CORRADO (VGICRD61L24C351P)	24	10/06/2020	€ 3.530,69	10/06/2020	10/07/2020	18/06/2020	-22	8
TELEPASS SPA (09771701001)	900010466T	30/05/2020	€ 5,53	30/05/2020	29/06/2020	30/05/2020	-30	0
QUALITY SERVICE srl (12968501002)	829	31/05/2020	€ 168,36	22/06/2020	30/06/2020	06/07/2020	6	14
READY TO S.R.L. (13306081004)	96	01/06/2020	€ 146,40	01/06/2020	01/07/2020	06/07/2020	5	35
LEXMEDIA SRL (09147251004)	1943	29/05/2020	€ 1.143,14	29/06/2020	29/06/2020	06/07/2020	7	7
NAMIRIAL S.p.A. (02046570426)	DY/0000025	31/05/2020	€ 4.505,51	22/06/2020	31/08/2020	06/07/2020	-56	14
BERTIN MANUEL (BRTMNL75E0919041)	2/FE	10/06/2020	€ 5.720,00	22/06/2020	10/07/2020	27/07/2020	17	35
VIGO CORRADO (VGICRD61L24C351P)	06	05/02/2020	€ 3.510,29	22/06/2020	06/03/2020	22/06/2020	108	0
VIGO CORRADO (VGICRD61L24C351P)	03	10/06/2020	€ -3.510,29	22/06/2020	10/07/2020	22/06/2020	-18	0
ACEA ENERGIA S.P.A. (07305361003)	0015120000002 597	08/06/2020	€ 395,91	22/06/2020	08/07/2020	27/07/2020	19	35
BANCO DI SARDEGNA S.p.A. (01564560900)	1015-000301/P AMAN	03/06/2020	€ 2,46	03/06/2020	03/07/2020	23/06/2020	-10	20
ROMASISTEMI SRL (04007501002)	PA15	05/06/2020	€ 3.050,00	22/06/2020	05/07/2020	27/07/2020	22	35
ORIENTA SPA AGENZIA PER IL LAVORO (05819501007)	1536-2020/11	03/06/2020	€ 3.199,81	22/06/2020	03/07/2020	06/07/2020	3	14

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NAMIRIAL S.p.A. (02046570426)	PY/0000111	05/06/2020	€ 695,40	22/06/2020	05/08/2020	23/10/2020	79	123
TUTTOUFFICIO srls (14880081006)	502/2020	18/06/2020	€ 89,99	22/06/2020	18/07/2020	02/09/2020	46	72
FIMOTEL AG - Hotel Victoria Roma (03183960586)	410	20/03/2020	€ 212,00	27/02/2020	19/04/2020	28/02/2020	-51	-21
FIMOTEL AG - Hotel Victoria Roma (03183960586)	412	20/03/2020	€ 165,00	04/03/2020	19/04/2020	04/03/2020	-46	-16
FIMOTEL AG - Hotel Victoria Roma (03183960586)	411	20/03/2020	€ 212,00	27/02/2020	19/04/2020	01/03/2020	-49	-19
FIMOTEL AG - Hotel Victoria Roma (03183960586)	413	20/03/2020	€ 106,00	27/02/2020	19/04/2020	28/02/2020	-51	-21
FIMOTEL AG - Hotel Victoria Roma (03183960586)	414	20/03/2020	€ 1.272,00	12/02/2020	19/04/2020	28/02/2020	-51	-21
Studio Lepore (04593601000)	116/2020	23/06/2020	€ 7.401,33	03/07/2020	23/07/2020	02/09/2020	41	61
TELEPASS SPA (09771701001)	900012400T	30/06/2020	€ 5,53	30/06/2020	30/07/2020	30/06/2020	-30	0
Morelli Sabrina (MRLSRN72R52H501F)	33	30/06/2020	€ 5.836,48	03/07/2020	30/07/2020	27/07/2020	-3	24
NAMIRIAL S.p.A. (02046570426)	O/0000226	30/06/2020	€ 2.212,47	20/07/2020	31/08/2020	23/10/2020	53	95
Studio Mengucci Ass.ne Prof.le (05858551004)	452	03/07/2020	€ 3.489,20	05/07/2020	02/08/2020	27/07/2020	-6	22
QUALITY SERVICE srl (12968501002)	1033	30/06/2020	€ 366,00	03/07/2020	30/07/2020	02/09/2020	34	61
NAMIRIAL S.p.A. (02046570426)	2020/10316/ME	02/07/2020	€ 351,97	03/07/2020	02/08/2020	02/09/2020	31	61
NAMIRIAL S.p.A. (02046570426)	DY/0000027	30/06/2020	€ 4.433,52	03/07/2020	30/09/2020	23/10/2020	23	112
BANCO DI SARDEGNA S.p.A. (01564560900)	1015-000349/P AMAN	03/07/2020	€ 2,46	03/07/2020	02/08/2020	31/07/2020	-2	28
ORIENTA SPA AGENZIA PER IL LAVORO (05819501007)	1903-2020/11	01/07/2020	€ 3.926,87	03/07/2020	31/07/2020	27/07/2020	-4	24
UNION CONSULTING S.R.L (12078721003)	1368	17/07/2020	€ 858,15	18/07/2020	16/08/2020	02/09/2020	17	46
CARRARO GIANLUCA (CRRGLC63R22Z326U)	26/001	03/07/2020	€ 3.704,60	04/07/2020	02/08/2020	27/07/2020	-6	23
CARRARO GIANLUCA (CRRGLC63R22Z326U)	30/001	03/07/2020	€ 4.228,36	04/07/2020	02/08/2020	27/07/2020	-6	23
CARRARO GIANLUCA (CRRGLC63R22Z326U)	31/001	03/07/2020	€ 1.417,96	04/07/2020	02/08/2020	02/09/2020	31	60
CARRARO GIANLUCA (CRRGLC63R22Z326U)	27/001	03/07/2020	€ 2.799,21	04/07/2020	02/08/2020	27/07/2020	-6	23
CARRARO GIANLUCA (CRRGLC63R22Z326U)	28/001	03/07/2020	€ 1.578,50	04/07/2020	02/08/2020	27/07/2020	-6	23
CARRARO GIANLUCA (CRRGLC63R22Z326U)	29/001	03/07/2020	€ 3.063,85	21/07/2020	02/08/2020	02/09/2020	31	43
DIAMANTI SABRINA (DMNSRN66H51E625Z)	03_20PA	07/07/2020	€ 8.427,24	08/07/2020	06/08/2020	23/07/2020	-14	15
BUEMI GIANLUCA (BMUGLC79B07F027E)	18	06/07/2020	€ 1.957,07	07/07/2020	05/08/2020	27/07/2020	-9	20
BUEMI GIANLUCA (BMUGLC79B07F027E)	19	06/07/2020	€ 813,46	07/07/2020	05/08/2020	27/07/2020	-9	20
BUEMI GIANLUCA (BMUGLC79B07F027E)	20	06/07/2020	€ 656,05	21/07/2020	05/08/2020	27/07/2020	-9	6
BUEMI GIANLUCA (BMUGLC79B07F027E)	21	06/07/2020	€ 1.009,21	07/07/2020	05/08/2020	27/07/2020	-9	20
BUEMI GIANLUCA (BMUGLC79B07F027E)	22	06/07/2020	€ 2.471,37	07/07/2020	05/08/2020	02/09/2020	28	57
BUEMI GIANLUCA (BMUGLC79B07F027E)	23	06/07/2020	€ 529,02	07/07/2020	05/08/2020	02/09/2020	28	57
BUEMI GIANLUCA (BMUGLC79B07F027E)	24	06/07/2020	€ 1.171,29	07/07/2020	05/08/2020	02/09/2020	28	57
BUEMI GIANLUCA (BMUGLC79B07F027E)	25	06/07/2020	€ 1.161,15	07/07/2020	05/08/2020	02/09/2020	28	57
BUEMI GIANLUCA (BMUGLC79B07F027E)	29	06/07/2020	€ 843,33	07/07/2020	05/08/2020	16/09/2020	42	71
BUEMI GIANLUCA (BMUGLC79B07F027E)	28	06/07/2020	€ 1.269,29	07/07/2020	05/08/2020	16/09/2020	42	71
BUEMI GIANLUCA (BMUGLC79B07F027E)	30	06/07/2020	€ 253,86	07/07/2020	05/08/2020	02/09/2020	28	57
BUEMI GIANLUCA (BMUGLC79B07F027E)	26	06/07/2020	€ 1.707,57	07/07/2020	05/08/2020	02/09/2020	28	57
BUEMI GIANLUCA (BMUGLC79B07F027E)	27	06/07/2020	€ 437,21	22/07/2020	05/08/2020	02/09/2020	28	42
BUEMI GIANLUCA (BMUGLC79B07F027E)	5	02/03/2020	€ 566,70	03/03/2020	01/04/2020	30/03/2020	-2	27
BUEMI GIANLUCA (BMUGLC79B07F027E)	7	02/03/2020	€ 1.777,00	03/03/2020	01/04/2020	30/03/2020	-2	27
BUEMI GIANLUCA (BMUGLC79B07F027E)	11	02/03/2020	€ 507,72	03/03/2020	01/04/2020	30/03/2020	-2	27
BUEMI GIANLUCA (BMUGLC79B07F027E)	9	02/03/2020	€ 167,62	03/03/2020	01/04/2020	30/03/2020	-2	27
BUEMI GIANLUCA (BMUGLC79B07F027E)	10	02/03/2020	€ 338,04	03/03/2020	01/04/2020	08/04/2020	7	36
BUEMI GIANLUCA (BMUGLC79B07F027E)	12	02/03/2020	€ 761,57	03/03/2020	01/04/2020	08/04/2020	7	36
BUEMI GIANLUCA (BMUGLC79B07F027E)	8	02/03/2020	€ 1.903,93	03/03/2020	01/04/2020	08/04/2020	7	36
BUEMI GIANLUCA (BMUGLC79B07F027E)	6	02/03/2020	€ 589,22	03/03/2020	01/04/2020	08/04/2020	7	36
CASAFORTE SELF STORAGE SPA (00430320127)	2012229	15/07/2020	€ 225,94	22/07/2020	14/08/2020	02/09/2020	19	42
Intesa Sanpaolo S.p.A. (00799960158)	016X20201V60 00979	15/07/2020	€ 146,40	22/07/2020	14/08/2020	23/07/2020	-22	1
Mauro Uniformi (NFRMRA69R06H501Q)	FATTPA 12_20	29/07/2020	€ 3.329,28	29/07/2020	28/08/2020	29/07/2020	-30	0

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NAMIRIAL S.p.A. (02046570426)	PY/0000133	15/07/2020	€ 890,60	27/07/2020	15/09/2020	15/12/2020	91	141
KYOCERA Document Solutions Italia S.p.A. (01788080156)	1010625504	22/07/2020	€ 117,35	27/07/2020	31/08/2020	16/09/2020	16	51
DAY RISTOSERVICE S.P.A. (03543000370)	V0-67531	18/07/2020	€ 348,23	27/07/2020	17/08/2020	02/09/2020	16	37
CASAFORTE SELF STORAGE SPA (00430320127)	2012790	23/07/2020	€ 225,94	27/07/2020	22/08/2020	02/09/2020	11	37
Morelli Sabrina (MRLSRN72R52H501F)	46	29/07/2020	€ 5.836,48	31/07/2020	28/08/2020	02/09/2020	5	33
TEKIND TECNOLOGIE INDUSTRIALI SRL (08454241004)	2020V1000310	28/07/2020	€ 195,20	31/07/2020	27/08/2020	02/09/2020	6	33
BERTIN MANUEL (BRTMNL75E0919041)	3/FE	01/08/2020	€ 5.720,00	24/08/2020	31/08/2020	08/10/2020	38	45
VODAFONE ITALIA S.p.A.. (93026890017)	AM14037550	29/07/2020	€ 1.445,94	24/08/2020	28/08/2020	02/09/2020	5	9
Repas Lunch Coupon Srl (08122660585)	7425/27	31/07/2020	€ 67,86	24/08/2020	04/09/2020	16/09/2020	12	23
NAMIRIAL S.p.A. (02046570426)	DY/0000035	31/07/2020	€ 4.610,51	24/08/2020	31/10/2020	15/12/2020	45	113
ACEA ENERGIA S.P.A. (07305361003)	0015120000003 209	06/08/2020	€ 514,08	24/08/2020	26/08/2020	02/09/2020	7	9
QUALITY SERVICE srl (12968501002)	1392	31/07/2020	€ 366,00	24/08/2020	31/08/2020	16/09/2020	16	23
BANCO DI SARDEGNA S.p.A. (01564560900)	1015-000402/P AMAN	04/08/2020	€ 2,46	24/08/2020	03/09/2020	29/09/2020	26	36
Avv. Silvia Gargano (GRGSLV78L59L025Q)	12/20	04/08/2020	€ 418,00	24/08/2020	04/09/2020	16/09/2020	12	23
ORIENTA SPA AGENZIA PER IL LAVORO (05819501007)	2299-2020/11	01/08/2020	€ 4.032,23	28/08/2020	31/08/2020	02/09/2020	2	5
BONAVIA MARCO (BNVMRC75A20H727K)	29 2020	24/08/2020	€ 1.777,01	31/08/2020	23/09/2020	02/09/2020	-21	2
BONAVIA MARCO (BNVMRC75A20H727K)	30 2020	24/08/2020	€ 1.523,15	31/08/2020	23/09/2020	02/09/2020	-21	2
BONAVIA MARCO (BNVMRC75A20H727K)	31 2020	24/08/2020	€ 2.284,72	31/08/2020	23/09/2020	02/09/2020	-21	2
DIAMANTI SABRINA (DMNSRN66H51E625Z)	05_20PA	27/08/2020	€ 5.306,04	03/09/2020	27/08/2020	16/09/2020	20	13
DIAMANTI SABRINA (DMNSRN66H51E625Z)	06_20PA	27/08/2020	€ 7.386,84	03/09/2020	26/09/2020	08/10/2020	12	35
KYOCERA Document Solutions Italia S.p.A. (01788080156)	1010629596	25/08/2020	€ 520,53	02/09/2020	30/09/2020	08/10/2020	8	36
BONAVIA MARCO (BNVMRC75A20H727K)	32 - 2020	28/08/2020	€ 2.192,19	08/09/2020	27/09/2020	08/10/2020	11	30
BONAVIA MARCO (BNVMRC75A20H727K)	33 - 2020	28/08/2020	€ 539,52	08/09/2020	27/09/2020	08/10/2020	11	30
QUALITY SERVICE srl (12968501002)	1411	31/08/2020	€ 366,00	08/09/2020	30/09/2020	08/10/2020	8	30
ARREDOMOBIL (RGUFBA72P21C352A)	163	02/09/2020	€ 330,68	08/09/2020	02/10/2020	08/10/2020	6	30
ELTIME Srl (03717821007)	162/PA-2020	03/09/2020	€ 1.002,84	08/09/2020	03/10/2020	08/10/2020	5	30
TEKIND TECNOLOGIE INDUSTRIALI SRL (08454241004)	2020V1000345	31/08/2020	€ -396,50	08/09/2020	30/09/2020	08/09/2020	-22	0
TEKIND TECNOLOGIE INDUSTRIALI SRL (08454241004)	2020V1000239	26/06/2020	€ 396,50	30/06/2020	26/07/2020	08/09/2020	44	70
NAMIRIAL S.p.A. (02046570426)	DY/0000036	31/08/2020	€ 2.322,34	09/09/2020	30/11/2020	15/12/2020	15	97
SERVIZI PALATINO CONSORZIO DI COOP (13866471009)	201	31/08/2020	€ -533,75	09/09/2020	30/09/2020	09/09/2020	-21	0
SERVIZI PALATINO CONSORZIO DI COOP (13866471009)	202	31/08/2020	€ -533,99	09/09/2020	30/09/2020	09/09/2020	-21	0
SERVIZI PALATINO CONSORZIO DI COOP (13866471009)	137	30/06/2020	€ 533,99	09/09/2020	30/07/2020	09/09/2020	41	0
TEKIND TECNOLOGIE INDUSTRIALI SRL (08454241004)	2020V1000346	31/08/2020	€ 396,50	18/09/2020	30/09/2020	26/11/2020	57	69
SERVIZI PALATINO CONSORZIO DI COOP (13866471009)	204	31/08/2020	€ 533,99	18/09/2020	30/09/2020	18/09/2020	-12	0
SERVIZI PALATINO CONSORZIO DI COOP (13866471009)	212	31/08/2020	€ -533,99	18/09/2020	30/09/2020	18/09/2020	-12	0
SERVIZI PALATINO CONSORZIO DI COOP (13866471009)	214	01/07/2020	€ 533,75	01/07/2020	30/09/2020	06/07/2020	-86	5
CASAFORTE SELF STORAGE SPA (00430320127)	2015395	04/09/2020	€ 225,94	18/09/2020	04/10/2020	08/10/2020	4	20
Studio Mengucci Ass.ne Prof.le (05858551004)	11	11/09/2020	€ -1.649,44	18/09/2020	11/10/2020	18/09/2020	-23	0
BANCO DI SARDEGNA S.p.A. (01564560900)	1015-000457/P AMAN	04/09/2020	€ 2,46	02/09/2020	04/10/2020	02/09/2020	-32	-2
ORIENTA SPA AGENZIA PER IL LAVORO (05819501007)	2731-2020/11	04/09/2020	€ 2.492,82	18/09/2020	04/10/2020	08/10/2020	4	20
ROMASISTEMI SRL (04007501002)	PA21	10/09/2020	€ 3.050,00	25/09/2020	10/10/2020	23/10/2020	13	28
TUTTOUFFICIO srls (14880081006)	100/2020	16/09/2020	€ 335,56	25/09/2020	16/10/2020	23/10/2020	7	28
Studio Lepore (04593601000)	167/2020	23/09/2020	€ 7.401,33	25/09/2020	23/10/2020	23/10/2020	0	28
Crispino Pasquale (CRSPQL72L09B963P)	FPA 3/20	24/09/2020	€ 556,92	25/09/2020	24/10/2020	25/09/2020	-29	0
Crispino Pasquale (CRSPQL72L09B963P)	FPA 1/20	24/09/2020	€ -556,92	25/09/2020	24/10/2020	25/09/2020	-29	0
Crispino Pasquale (CRSPQL72L09B963P)	FPA 2/20	24/09/2020	€ 806,97	25/09/2020	24/10/2020	08/10/2020	-16	13
Crispino Pasquale (CRSPQL72L09B963P)	FPA 5/20	24/09/2020	€ 556,92	25/09/2020	24/10/2020	08/10/2020	-16	13
Crispino Pasquale (CRSPQL72L09B963P)	FPA 4/20	24/09/2020	€ 1.232,23	25/09/2020	24/10/2020	25/09/2020	-29	0

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Crispino Pasquale (CRSPQL72L09B963P)	FPA 2/20	24/09/2020	€ -1.232,23	25/09/2020	24/10/2020	25/09/2020	-29	0
Crispino Pasquale (CRSPQL72L09B963P)	FPA 6/20	24/09/2020	€ 1.232,23	25/09/2020	24/10/2020	08/10/2020	-16	13
Crispino Pasquale (CRSPQL72L09B963P)	FPA 7/20	24/09/2020	€ 595,62	26/09/2020	24/10/2020	08/10/2020	-16	12
Crispino Pasquale (CRSPQL72L09B963P)	FPA 8/20	24/09/2020	€ 428,91	25/09/2020	24/10/2020	08/10/2020	-16	13
Crispino Pasquale (CRSPQL72L09B963P)	FPA 9/20	24/09/2020	€ 886,97	25/09/2020	24/10/2020	08/10/2020	-16	13
Crispino Pasquale (CRSPQL72L09B963P)	FPA 10/20	24/09/2020	€ 1.888,11	26/09/2020	24/10/2020	08/10/2020	-16	12
Crispino Pasquale (CRSPQL72L09B963P)	FPA 11/20	24/09/2020	€ 280,26	26/09/2020	24/10/2020	08/10/2020	-16	12
Crispino Pasquale (CRSPQL72L09B963P)	FPA 14/20	24/09/2020	€ 253,86	26/09/2020	24/10/2020	23/10/2020	-1	27
Crispino Pasquale (CRSPQL72L09B963P)	FPA 15/20	24/09/2020	€ 1.696,05	26/09/2020	24/10/2020	23/10/2020	-1	27
BALLONI SILVIO (BLLSLV76S03M088K)	2020/3_A	17/03/2020	€ 1.401,54	28/09/2020	16/04/2020	26/11/2020	224	59
BALLONI SILVIO (BLLSLV76S03M088K)	2020/4_A	17/03/2020	€ 1.588,22	17/03/2020	16/04/2020	26/11/2020	224	254
Crispino Pasquale (CRSPQL72L09B963P)	FPA 17/20	24/09/2020	€ 263,86	28/09/2020	24/10/2020	23/10/2020	-1	25
INVENTO ADVICE, RELATIONS & EVENTS s.r.l.s. (12354241007)	FPA 2/20	25/09/2020	€ 4.880,00	28/09/2020	25/10/2020	23/10/2020	-2	25
Mauro Uniformi (NFRMRA69R06H501Q)	FATTPA 15_20	29/09/2020	€ 2.913,12	12/10/2020	29/10/2020	23/10/2020	-6	11
Mauro Uniformi (NFRMRA69R06H501Q)	FATTPA 17_20	29/09/2020	€ 3.953,52	12/10/2020	29/10/2020	23/10/2020	-6	11
VODAFONE ITALIA S.p.A.. (93026890017)	AM18060017	29/09/2020	€ 1.445,94	12/10/2020	29/10/2020	23/10/2020	-6	11
ISTITUTO POLIGRAFICO E ZECCA DELLO STATO S.p.A. (00399810589)	1220009236	30/09/2020	€ 777,13	12/10/2020	31/10/2020	23/10/2020	-8	11
Studio Mengucci Ass.ne Prof.le (05858551004)	655	05/10/2020	€ 3.489,20	12/10/2020	04/11/2020	23/10/2020	-12	11
DIAMANTI SABRINA (DMNSRN66H51E625Z)	07_20PA	05/10/2020	€ 6.658,56	12/10/2020	04/11/2020	23/10/2020	-12	11
Repas Lunch Coupon Srl (08122660585)	9537/27	30/09/2020	€ 361,92	12/10/2020	05/11/2020	23/10/2020	-13	11
NAMIRIAL S.p.A. (02046570426)	2020/11755/ME	30/09/2020	€ 70,76	12/10/2020	30/10/2020	23/10/2020	-7	11
QUALITY SERVICE srl (12968501002)	1609	30/09/2020	€ 366,00	12/10/2020	30/10/2020	23/10/2020	-7	11
ACEA ENERGIA S.P.A. (07305361003)	0015120000004 162	06/10/2020	€ 659,03	12/10/2020	05/11/2020	23/10/2020	-13	11
BANCO DI SARDEGNA S.p.A. (01564560900)	1015-000511/P AMAN	05/10/2020	€ 2,46	12/10/2020	04/11/2020	28/10/2020	-7	16
INFO SRL (04656100726)	1837/01	06/10/2020	€ 732,00	12/10/2020	06/11/2020	23/10/2020	-14	11
Mauro Uniformi (NFRMRA69R06H501Q)	FATTPA 16_20	29/09/2020	€ 4.785,84	13/10/2020	29/10/2020	16/10/2020	-13	3
DigitalPA S.r.l. (03553050927)	E/527	20/08/2020	€ 1.220,00	15/10/2020	20/09/2020	16/10/2020	26	1
ORIENTA SPA AGENZIA PER IL LAVORO (05819501007)	3076-2020/11	01/10/2020	€ 3.759,95	19/10/2020	31/10/2020	13/11/2020	13	25
Ekoe Societ Cooperativa (01928980679)	2020/1505	19/10/2020	€ 595,21	04/11/2020	18/11/2020	26/11/2020	8	22
KYOCERA Document Solutions Italia S.p.A. (01788080156)	1010643406	21/10/2020	€ 117,35	04/11/2020	30/11/2020	13/11/2020	-17	9
Studio Lepore (04593601000)	183/2020	23/10/2020	€ 6.303,40	04/11/2020	22/11/2020	04/11/2020	-18	0
Studio Lepore (04593601000)	15/NC 2020	29/10/2020	€ -6.303,40	04/11/2020	28/11/2020	04/11/2020	-24	0
ROMASISTEMI SRL (04007501002)	PA23	21/10/2020	€ 3.050,00	04/11/2020	20/11/2020	13/11/2020	-7	9
CASAFORTE SELF STORAGE SPA (00430320127)	2018820	26/10/2020	€ 225,94	04/11/2020	25/11/2020	13/11/2020	-12	9
CASAFORTE SELF STORAGE SPA (00430320127)	2018821	26/10/2020	€ 225,94	04/11/2020	25/11/2020	13/11/2020	-12	9
SERVIZI PALATINO CONSORZIO DI COOP (13866471009)	98	30/05/2020	€ 533,75	08/09/2020	30/06/2020	09/09/2020	71	1
Studio Lepore (04593601000)	4/NC 2020	28/01/2020	€ -3.679,18	28/01/2020	27/02/2020	26/02/2020	-1	29
CONTARTESE FRANCESCO ANTONIO (CNTFNC50S08H516J)	FPA 3/20	30/10/2020	€ 5.075,20	19/11/2020	29/11/2020	27/11/2020	-2	8
Ekoe Societ Cooperativa (01928980679)	2020/43	30/10/2020	€ -200,06	19/11/2020	29/11/2020	26/11/2020	-3	7
Repas Lunch Coupon Srl (08122660585)	11002/27	31/10/2020	€ 233,74	19/11/2020	05/12/2020	27/11/2020	-8	8
BERTIN MANUEL (BRTMNL75E09I904I)	4/FE	06/11/2020	€ 5.720,00	19/11/2020	06/12/2020	27/11/2020	-9	8
Morelli Sabrina (MRLSRN72R52H501F)	69	06/11/2020	€ 2.918,24	19/11/2020	06/12/2020	27/11/2020	-9	8
Morelli Sabrina (MRLSRN72R52H501F)	70	06/11/2020	€ 5.075,20	19/11/2020	06/12/2020	27/11/2020	-9	8
SERVIZI PALATINO CONSORZIO DI COOP (13866471009)	287	31/10/2020	€ 533,75	19/11/2020	30/11/2020	27/11/2020	-3	8
QUALITY SERVICE srl (12968501002)	1834	31/10/2020	€ 366,00	19/11/2020	30/11/2020	27/11/2020	-3	8
COLONNA Maria Vittoria (CLNMVT82S45H501R)	2PA	16/09/2020	€ 1.250,00	22/11/2020	16/10/2020	27/11/2020	42	5
BANCO DI SARDEGNA S.p.A. (01564560900)	1015-000566/P AMAN	03/11/2020	€ 2,46	22/11/2020	03/12/2020	28/11/2020	-5	6
ORIENTA SPA AGENZIA PER IL LAVORO (05819501007)	3478-2020/11	02/11/2020	€ 3.483,07	22/11/2020	02/12/2020	27/11/2020	-5	5

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TUTTOUFFICIO srls (14880081006)	316/2020	13/11/2020	€ 145,28	22/11/2020	13/12/2020	15/12/2020	2	23
Morelli Sabrina (MRLSRN72R52H501F)	71	10/11/2020	€ 761,28	25/11/2020	10/12/2020	27/11/2020	-13	2
CASAFORTE SELF STORAGE SPA (00430320127)	2020729	23/11/2020	€ 225,94	07/12/2020	23/12/2020	15/12/2020	-8	8
LUCCHETTI LUIGI (LCCLGU58B23H501D)	50	25/11/2020	€ 697,84	07/12/2020	25/12/2020	15/12/2020	-10	8
KYOCERA Document Solutions Italia S.p.A. (01788080156)	1010649391	25/11/2020	€ 520,53	07/12/2020	31/12/2020	15/12/2020	-16	8
INVENTO ADVICE, RELATIONS & EVENTS s.r.l.s. (12354241007)	FPA 4/20	26/11/2020	€ 4.880,00	07/12/2020	26/12/2020	15/12/2020	-11	8
VODAFONE ITALIA S.p.A.. (93026890017)	AM22069024	27/11/2020	€ 1.445,94	07/12/2020	27/12/2020	15/12/2020	-12	8
CONTARTESE FRANCESCO ANTONIO (CNTFNC50S08H516J)	FPA 1/20	21/09/2020	€ 4.440,80	24/09/2020	21/10/2020	23/10/2020	2	29

Tempo medio dei pagamenti effettuati (giorni complessivi 7.846 / numero documenti 248) = 32 giorni
(art.41, comma 1, DL 66 - 24 aprile 2014)

Tempo medio ponderato dei pagamenti effettuati (somma [importo * giorni] 13.960.273 / somma importi 399.224) = 35 giorni
(art.41, comma 1, DL 66 - 24 aprile 2014)

Indicatore di tempestività dei pagamenti (somma [importo * giorni di ritardo] 6.560.486 / somma importi 399.224) = 16
(art.9, comma 2, DPCM 22 settembre 2014)