












Anno Finanziario: 2019

Periodicità: Primo trimestre




Indice di Tempestività: -8.87

Fatture per il calcolo dell'Indice della Tempestività

Fatture trovate: 30

Id lotto	Numero fattura	Data fattura	Denominazione fornitore	CIG	Data scadenza(*)	Data pagamento	Numero/Anno mandato	Pagamento (giorni dopo la scadenza)	Importo fattura	Importo per giorni pagamento	Esclusa dal calcolo
133011745	2916/PA	30-11-2018	MAGRIS S.P.A.	Z3725B2D29	31-01-2019 	27-02-2019	8/2019	27	859.32	23201.64	✘
134374611	8H00983254	06-12-2018	TIM S.P.A.	Z1A18C7463	02-03-2019 	27-02-2019	23/2019	-3	16.3	-48.9	✘
134376890	8H00984311	06-12-2018	TIM S.P.A.		02-03-2019 	27-02-2019	24/2019	-3	136.16	-408.48	✘
134377713	8H00984332	06-12-2018	TIM S.P.A.	Z1A18C7463	02-03-2019 	27-02-2019	21/2019	-3	16.3	-48.9	✘
134377858	8H00984011	06-12-2018	TIM S.P.A.		02-03-2019 	27-02-2019	17/2019	-3	193.85	-581.55	✘
134378451	8H00983741	06-12-2018	TIM S.P.A.		02-03-2019 	27-02-2019	18/2019	-3	101.82	-305.46	✘
134378941	8H00981748	06-12-2018	TIM S.P.A.		02-03-2019 	27-02-2019	19/2019	-3	123.42	-370.26	✘
134379701	8H00984128	06-12-2018	TIM S.P.A.		02-03-2019 	27-02-2019	22/2019	-3	125.19	-375.57	✘
134381037	8H00980732	06-12-2018	TIM S.P.A.	Z1A18C7463	02-03-2019 	27-02-2019	16/2019	-3	16.3	-48.9	✘
134407400	8H00978922	06-12-2018	TIM S.P.A.	Z1A18C7463	02-03-2019 	27-02-2019	20/2019	-3	16.3	-48.9	✘
135159655	8718429659	20-12-2018	POSTE ITALIANE S.P.A.	ZEB1D470BE	20-01-2019 	27-02-2019	1/2019	38	27.66	1051.08	✘

135283508	000477-0C1 PA	20-12-2018	COMPUTERS SERVICE SNC DI ZANICHELLI CARLO & C.	ZDF13E4736	31-01-2019	27-02-2019	9/2019	27	149.4	4033.8	✘
137039437	3128	28-12-2018	MEDLAVITALIA SRL	Z53258CFEA	27-01-2019	27-02-2019	4/2019	31	182	5642	✘
139020974	A20020181000049269	31-12-2018	OLIVETTI S.P.A.	Z7C131EA0C	28-02-2019	27-02-2019	7/2019	-1	348	-348	✘
145017878	2018V1025057	31-12-2018	PACE SPA	ZB120DABDB	07-02-2019	27-02-2019	5/2019	20	152.76	3055.20	✘
151019528	19000463	07-01-2019	SEDOC DIGITAL GROUP SRL	Z4822D7FC5	31-03-2019	27-02-2019	13/2019	-32	106.5	-3408.0	✘
151020838	19000462	07-01-2019	SEDOC DIGITAL GROUP SRL	ZB822D7E95	31-03-2019	27-02-2019	14/2019	-32	105	-3360	✘
178793174	1010525151	16-01-2019	KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A.	ZE222586C3	28-02-2019	27-02-2019	6/2019	-1	162.27	-162.27	✘
197887910	8719002328	18-01-2019	POSTE ITALIANE S.P.A.	ZEB1D470BE	22-02-2019	27-02-2019	2/2019	5	43.42	217.10	✘
233887052	2019V1000761	25-01-2019	PACE SPA	ZB120D4BDB	01-03-2019	27-02-2019	25/2019	-2	123	-246	✘
238723174	6/PA	29-01-2019	AZZIMONDI BUS S.A.S. DI AZZIMONDI LORENZO & C.	Z67253C716	03-03-2019	27-02-2019	28/2019	-4	131.82	-527.28	✘
241123143	1010527559	30-01-2019	KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A.	ZF7180DF35	03-03-2019	27-02-2019	26/2019	-4	146.15	-584.60	✘
254829747	7/PA	31-01-2019	AZZIMONDI BUS S.A.S. DI AZZIMONDI LORENZO & C.	Z4F2696D17	04-03-2019	27-02-2019	27/2019	-5	600	-3000	✘
278753120	8719032814	05-02-2019	POSTE ITALIANE S.P.A.	ZEB1D470BE	08-03-2019	27-02-2019	3/2019	-9	145.83	-1312.47	✘

283103155	21 PA	31-01-2019	ETIC S.R.L.	ZD4266EE60	09-03-2019 	27-02-2019	10/2019	-10	1809	-18090	✘
283426966	0038/EL	29-01-2019	MEDICAL PARMA SRL	Z8B26AFBA5	31-03-2019 	27-02-2019	12/2019	-32	212.17	-6789.44	✘
312535383	001041990179	09-02-2019	MALAVOLTI SNC	Z352709D49	31-03-2019 	27-02-2019	29/2019	-32	89.15	-2852.80	✘
350678932	50/PA	08-02-2019	MAGRIS S.P.A.	Z0726AFB5D	30-04-2019 	27-02-2019	15/2019	-62	650.35	-40321.70	✘
363423647	2019/21/417	31-01-2019	EATALYWORLD SRL	Z0226BF504	18-03-2019 	27-02-2019	30/2019	-19	649.18	-12334.42	✘
378285349	82	19-02-2019	ECOGEO S.R.L.	Z3D2477462	21-03-2019 	27-02-2019	11/2019	-22	580	-12760	✘
									8018.62	-71133.08	

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