

99453847	004793/V1	27-03-2018	PACE SPA	ZB120D4BDB	30-04-2018	24-04-2018	92/2018	-6	123	-738	
99834082	A20020181000010360	31-03-2018	OLIVETTI S.P.A.	Z7C131EA0C	31-05-2018	23-04-2018	103/2018	-38	348	-13224	✘
100089313	2	24-03-2018	SISTICI SARA	Z1021250FF	05-05-2018	22-05-2018	124/2018	17	1440	24480	✘
100099441	8718106949	05-04-2018	POSTE ITALIANE S.P.A.	ZEB1D470BE	05-05-2018	24-04-2018	87/2018	-11	37.21	-409.31	✘
100483840	20184G01907	04-04-2018	GRUPPO SPAGGIARI PARMA S.P.A.	Z2D22E8C01	03-06-2018	23-04-2018	95/2018	-41	189	-7749	✘
101219144	211/08/2018	16-04-2018	LA CONTABILE SPA	Z1D22F004A	30-06-2018	14-06-2018	140/2018	-16	688.1	-11009.6	✘
101255891	18VFPA-0308	31-03-2018	TRASPORTI INTEGRATI E LOGISTICA SRL	Z82207799F	16-05-2018	23-04-2018	94/2018	-23	427.27	-9827.21	✘
101402744	8H00277075	06-04-2018	TIM S.P.A.		02-07-2018	14-06-2018	142/2018	-18	89.7	-1614.6	✘
101404106	8H00277725	06-04-2018	TIM S.P.A.		02-07-2018	14-06-2018	149/2018	-18	179.13	-3224.34	✘
101405180	8H00274081	06-04-2018	TIM S.P.A.	Z1A18C7463	02-07-2018	14-06-2018	143/2018	-18	8.15	-146.70	✘
101406238	8H00280098	06-04-2018	TIM S.P.A.		02-07-2018	14-06-2018	148/2018	-18	78.84	-1419.12	✘
101413661	8H00274233	06-04-2018	TIM S.P.A.	Z1A18C7463	02-07-2018	14-06-2018	147/2018	-18	8.15	-146.70	✘
101414598	8H00276909	06-04-2018	TIM S.P.A.		02-07-2018	14-06-2018	144/2018	-18	96.9	-1744.2	✘
101415757	8H00279104	06-04-2018	TIM S.P.A.	Z1A18C7463	02-07-2018	14-06-2018	150/2018	-18	8.15	-146.70	✘
101415841	8H00274187	06-04-2018	TIM S.P.A.	Z1A18C7463	02-07-2018	14-06-2018	145/2018	-18	8.15	-146.70	✘
101416838	8H00278323	06-04-2018	TIM S.P.A.		02-07-2018	14-06-2018	146/2018	-18	89.84	-1617.12	✘
101473284	563/PA	30-03-2018	MAGRIS S.P.A.	Z8422CC20B	31-05-2018	23-04-2018	102/2018	-38	751.02	-28538.76	✘

		2018										
101659361	218	18-04-2018	ETIC S.R.L.	ZAB22A5231	18-05-2018 	23-04-2018	93/2018	-25	730	-18250	✘	
102138590	97/PA	11-04-2018	LIBRERIA UVER SNC DI CAMPIOLI R. & C.	ZC922A660B	21-05-2018 	23-05-2018	120/2018	2	155.26	310.52	✘	
102403568	31/PA	24-04-2018	EMME SERVIZI	Z9B1FAACC5	25-05-2018 	22-05-2018	116/2018	-3	675	-2025	✘	
102478638	30/E	26-04-2018	MALAVOLTI SNC DI MALAVOLTI LIANA E C.	Z12231BC52	31-05-2018 	23-05-2018	117/2018	-8	204	-1632	✘	
102524596	33/E	27-04-2018	MALAVOLTI SNC DI MALAVOLTI LIANA E C.	Z82232C9BE	31-05-2018 	22-05-2018	118/2018	-9	147.54	-1327.86	✘	
102538330	1010479420	26-04-2018	KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A.	ZD30C12BE8	30-06-2018 	14-06-2018	139/2018	-16	871.96	-13951.36	✘	
102653724	1010480811	30-04-2018	KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A.	ZF7180DF35	31-05-2018 	23-05-2018	123/2018	-8	146.15	-1169.20	✘	
102883742	229/08/2018	30-04-2018	LA CONTABILE SPA	Z82230CBE6	30-06-2018 	14-06-2018	151/2018	-16	208.17	-3330.72	✘	
102989679	9101PA	30-04-2018	AUTOSERVIZI FONTANA SRL	Z11213CBBA	02-06-2018 	22-05-2018	121/2018	-11	436.36	-4799.96	✘	
103162220	8718144077	04-05-2018	POSTE ITALIANE S.P.A.	ZEB1D470BE	03-06-2018 	23-05-2018	122/2018	-11	24.16	-265.76	✘	
103542539	26	07-05-2018	PIRASTRU MARIA DANIELA ROBERTA	Z032125556	08-06-2018 	14-06-2018	133/2018	6	2760	16560	✘	
104860117	230644	12-05-	IKEA ITALIA	Z70235977F	30-06-2018	14-06-2018	138/2018	-16	86.07	-1377.12	✘	

		2018	RETAIL S.R.L.									
105035624	9144PA	23-05-2018	AUTOSERVIZI FONTANA SRL	CIG: Z11213CBBA	22-06-2018	14-06-2018	137/2018	-8	872.72	-6981.76		✘
105360529	8718181053	28-05-2018	POSTE ITALIANE S.P.A.	ZEB1D470BE	27-06-2018	14-06-2018	134/2018	-13	67.92	-882.96		✘
105459964	21	28-05-2018	LORENZANI ENRICA	ZCD21C1B08	28-06-2018	14-06-2018	141/2018	-14	583.92	-8174.88		✘
105464226	2018/36	29-05-2018	RE.SEARCH ATELIERISTI REGGIO EMILIA SOCIETA' COOP. SOCIALE	Z02212511	28-07-2018	14-06-2018	136/2018	-44	952.38	-41904.72		✘
105605162	1/E	30-05-2018	FERRETTI VALENTINA	Z4220339B3	30-06-2018	14-06-2018	132/2018	-16	2500	-40000		✘
105639471	18PA000029	31-05-2018	AZZIMONDI BUS S.A.S. DI AZZIMONDI LORENZO & C.		30-06-2018	14-06-2018	135/2018	-16	3045.45	-48727.20		✘
									20513.07	-241038.44		

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