

PAGAMENTI 3° TRIMESTRE 2020										
Unita Org	Codice Fiscale Fornitore	Data emissione fa	Data ricezione fa	Lotto SDI	Num. Fattura	Importo fattura	Data scadenza	Importo p	Data pagamen	Giorni di ritardo (L-J)*
UFOV18	1976920049	22/06/2020	22/06/2020	3168026407	10/168	248,29	31/07/2020	203,52	13/07/2020	-18
UFOV18	3619880044	25/06/2020	25/06/2020	3184070529	106/PA	213,9	25/07/2020	213,9	13/07/2020	-12
UFOV18	3053920165	01/07/2020	01/07/2020	3212705141	1012300873	244	31/07/2020	200	13/07/2020	-18
UFOV18	749900049	06/07/2020	06/07/2020	3248193741	58/02	331,11	30/08/2020	271,4	24/07/2020	-37
UFOV18	973250046	14/07/2020	14/07/2020	3312182742	282/E	3337,95	13/08/2020	3179	24/07/2020	-20
UFOV18	3190410047	15/07/2020	15/07/2020	3318506443	6/PA	243,39	31/08/2020	199,5	24/07/2020	-38
UFOV18	3383180043	17/07/2020	17/07/2020	3331315031	FATPA/AL/11-	284	16/08/2020	284	24/07/2020	-23
UFOV18	CLNSMN71P56D742Z	21/07/2020	21/07/2020	3346762561	1/FE	240	20/08/2020	240	10/08/2020	-10
UFOV18	2092110036	22/07/2020	22/07/2020	3352691896	340/PA	1639,68	21/08/2020	1344	10/08/2020	-11
UFOV18	2044780019	29/07/2020	29/07/2020	3390301657	4/672	5974,44	28/08/2020	4897,08	10/08/2020	-18
UFOV18	12081410016	10/08/2020	10/08/2020	3469060294	FPA 1/20	750	09/09/2020	750	26/08/2020	-14
UFOV18	2366860415	13/08/2020	13/08/2020	3497029836	1458	2391,2	13/09/2020	1960	26/08/2020	-18
UFOV18	2550220061	20/08/2020	20/08/2020	3519331563	162/PA	2948,51	19/09/2020	2924,25	26/08/2020	-24
UFOV18	2550220061	20/08/2020	20/08/2020	3519333385	163/PA	290	19/09/2020	290	26/08/2020	-24
UFOV18	959440041	25/08/2020	25/08/2020	3532822575	653 A	1620	24/09/2020	1620	26/08/2020	-29
UFOV18	749900049	10/09/2020	10/09/2020	3624116773	92/02	292,8	31/10/2020	240	11/09/2020	-50
UFOV18	3954980011	16/09/2020	16/09/2020	3671685496	314V5	129,11	31/10/2020	129,11	18/09/2020	-43
UFOV18	3954980011	16/09/2020	16/09/2020	3671686449	315V5	32	31/10/2020	32	18/09/2020	-43

INDICE 3° TRIMESTRE: - 20,64