

Amministrazione Debit	Unita Org	Fornitore in fattura	Codice Fiscale Forn	Data emissio	Data ricezio	Lotto SDI	Num. Fattur	Importo fatt	Data scaden	Importo pagato	Data pagamento	ITP
ISTSC_CNIC84900Q	UFOV18	ALBA SISTEMI s.r.l.	749900049	19/12/2019	19/12/2019	2191519715	130/02	894,66	18/01/2020	733,33 €	15/01/2020	-3
ISTSC_CNIC84900Q	UFOV18	Karon srl	2092110036	19/12/2019	19/12/2019	2191630273	764/PA	146,4	18/01/2020	120,00 €	15/01/2020	-3
ISTSC_CNIC84900Q	UFOV18	COOPERATIVA SOCIALE ALICE ONLUS S.c.r.l.	973250046	27/12/2019	27/12/2019	2228912345	468/E	4132,28	26/01/2020	3.935,50 €	15/01/2020	-11
ISTSC_CNIC84900Q	UFOV18	TIBALDI PAOLO	TBLPLA89S11A124M	08/01/2020	08/01/2020	2285517201	1/PA/2020	560	07/02/2020	560,00 €	15/01/2020	-23
ISTSC_CNIC84900Q	UFOV18	BORGIONE CENTRO DIDATTICO SRL	2027040019	20/01/2020	20/01/2020	2359114375	V3-1128	404,46	19/02/2020	331,53 €	31/01/2020	-19
ISTSC_CNIC84900Q	UFOV18	C.D.C. Centro Polispec. Privato srl con socio unico	3954980011	20/01/2020	20/01/2020	2360756535	75V5	400	29/02/2020	400,00 €	31/01/2020	-29
ISTSC_CNIC84900Q	UFOV18	Poste Italiane S.p.A.	97103880585	21/01/2020	21/01/2020	2363922288	8720003880	20,18	20/02/2020	20,18 €	31/01/2020	-20
ISTSC_CNIC84900Q	UFOV18	BORGIONE CENTRO DIDATTICO SRL	2027040019	21/01/2020	21/01/2020	2364376614	V3-1277	210,59	20/02/2020	172,62 €	31/01/2020	-20
ISTSC_CNIC84900Q	UFOV18	BORGIONE CENTRO DIDATTICO SRL	2027040019	21/01/2020	21/01/2020	2364376641	V3-1278	299,12	20/02/2020	245,18 €	31/01/2020	-20
ISTSC_CNIC84900Q	UFOV18	BORGIONE CENTRO DIDATTICO SRL	2027040019	21/01/2020	21/01/2020	2364376647	V3-1279	681,05	20/02/2020	560,00 €	31/01/2020	-20
ISTSC_CNIC84900Q	UFOV18	COMUNE DI ALBA	184260040	21/01/2020	21/01/2020	2366798070	2020/F/20/2	1098	20/02/2020	900,00 €	31/01/2020	-20
ISTSC_CNIC84900Q	UFOV18	IL PAPIRO SRL	1997440043	24/01/2020	24/01/2020	2384258007	000018/PA	190	29/02/2020	155,74 €	31/01/2020	-29
ISTSC_CNIC84900Q	UFOV18	Soldati Andrea	3300320409	25/01/2020	25/01/2020	2388948138	01-mar	1160,16	24/02/2020	950,95 €	31/01/2020	-24
ISTSC_CNIC84900Q	UFOV18	NO LIMITS SERVICE DI SONCIN UMBERTO & C. SAS	6793410017	27/01/2020	27/01/2020	2392944388	106E/2020	361,14	26/02/2020	296,02 €	15/01/2020	-42
ISTSC_CNIC84900Q	UFOV18	TOURING BUS SAS DI CARAZZA ROBERTO & C.	2701890044	28/01/2020	28/01/2020	2399678932	5PA	891	27/02/2020	810,00 €	07/02/2020	-20
ISTSC_CNIC84900Q	UFOV18	BORGIONE CENTRO DIDATTICO SRL	2027040019	29/01/2020	29/01/2020	2402094984	V3-2004	604,8	28/02/2020	495,74 €	07/02/2020	-21
ISTSC_CNIC84900Q	UFOV18	Poste Italiane S.p.A.	97103880585	29/01/2020	29/01/2020	2404322307	8720010199	80,57	28/02/2020	80,57 €	07/02/2020	-21
ISTSC_CNIC84900Q	UFOV18	GRUPPO GIODICART SRL	4715400729	04/02/2020	04/02/2020	2436015398	867/P	629,87	31/03/2020	516,29 €	18/02/2020	-42
ISTSC_CNIC84900Q	UFOV18	GRUPPO GIODICART SRL	4715400729	04/02/2020	04/02/2020	2436017595	868/P	309,86	31/03/2020	253,98 €	18/02/2020	-42
ISTSC_CNIC84900Q	UFOV18	KANDU TORINO S.R.L.	11586080019	05/02/2020	05/02/2020	2445116397	11	1104	06/03/2020	904,92 €	20/03/2020	14
ISTSC_CNIC84900Q	UFOV18	IL PAPIRO SRL	1997440043	05/02/2020	05/02/2020	2445195600	000091/PA	670	31/03/2020	549,18 €	18/02/2020	-42
ISTSC_CNIC84900Q	UFOV18	TOURING BUS SAS DI CARAZZA ROBERTO & C.	2701890044	19/02/2020	19/02/2020	2547540541	11pa	1661	20/03/2020	1.510,00 €	20/03/2020	0
ISTSC_CNIC84900Q	UFOV18	Poste Italiane S.p.A.	97103880585	28/02/2020	28/02/2020	2592458116	8720022119	31,11	29/03/2020	31,11 €	20/03/2020	-9
ISTSC_CNIC84900Q	UFOV18	RABEZANA SILVANO	RBZSVN75B13B111B	29/02/2020	29/02/2020	2602467548	00017/01	55	30/03/2020	50,00 €	20/03/2020	-10
ISTSC_CNIC84900Q	UFOV18	Karon srl	2092110036	06/03/2020	06/03/2020	2638194977	121/PA	97,6	05/04/2020	80,00 €	20/03/2020	-16
ISTSC_CNIC84900Q	UFOV18	Gruppo Spaggiari Parma S.p.A.	150470342	11/03/2020	11/03/2020	2678205546	20204G00977	110	10/04/2020	110,00 €	20/03/2020	-21
ISTSC_CNIC84900Q	UFOV18	BOGLIANO SRL	959440041	01/04/2020	01/04/2020	2758134258	178 A	848,53	01/05/2020	695,52 €	15/04/2020	-16
ISTSC_CNIC84900Q	UFOV18	M2 INFO SERVICE SNC di Migliasso M. e Bracco C.	3190410047	02/04/2020	02/04/2020	2767625690	1/PA	660,76	02/05/2020	541,61 €	15/04/2020	-17
ISTSC_CNIC84900Q	UFOV18	ALBA SISTEMI s.r.l.	749900049	08/04/2020	08/04/2020	2795543466	13-feb	416,69	31/05/2020	341,55 €	15/04/2020	-46
ISTSC_CNIC84900Q	UFOV18	FARMACIA SAN CASSIANO S.N.C. Dott.sse Allocco e Cas	3619880044	14/05/2020	14/05/2020	2962572071	68/PA	171	13/06/2020	140,16 €	25/05/2020	-19
ISTSC_CNIC84900Q	UFOV18	M2 INFO SERVICE SNC di Migliasso M. e Bracco C.	3190410047	18/05/2020	18/05/2020	2978238202	4/PA	119,56	30/06/2020	98,00 €	25/05/2020	-36
ISTSC_CNIC84900Q	UFOV18	M2 INFO SERVICE SNC di Migliasso M. e Bracco C.	3190410047	19/05/2020	19/05/2020	2984922986	5/PA	1537	30/06/2020	1.259,84 €	25/05/2020	-36
ISTSC_CNIC84900Q	UFOV18	ALBA SISTEMI s.r.l.	749900049	20/05/2020	20/05/2020	2988311563	44/02	292,8	13/07/2020	240,00 €	17/06/2020	-26
ISTSC_CNIC84900Q	UFOV18	Karon srl	2092110036	25/05/2020	25/05/2020	3010579147	227/PA	1256,6	24/06/2020	1.030,00 €	17/06/2020	-7
ISTSC_CNIC84900Q	UFOV18	Farmacia Eredi Dr.Ternavasio	2976970042	03/06/2020	03/06/2020	3058502326	43/PA	196,49	03/07/2020	183,42 €	17/06/2020	-16
ISTSC_CNIC84900Q	UFOV18	Olimpo Basket Alba ssdrl	2461720043	06/06/2020	06/06/2020	3078627306	14	2664	06/07/2020	1.008,00 €	17/06/2020	-19
ISTSC_CNIC84900Q	UFOV18	LA LUCERNA S.A.S.	1976920049	22/06/2020	22/06/2020	3168026407	10/168	248,29	31/07/2020	203,52 €	13/07/2020	-18
ISTSC_CNIC84900Q	UFOV18	FARMACIA SAN CASSIANO S.N.C. Dott.sse Allocco e Cas	3619880044	25/06/2020	25/06/2020	3184070529	106/PA	213,9	25/07/2020	213,90 €	13/07/2020	-12
ISTSC_CNIC84900Q	UFOV18	Unione di Banche Italiane S.p.A.	3053920165	01/07/2020	01/07/2020	3212705141	1012300873	244	31/07/2020	200,00 €	13/07/2020	-18
ISTSC_CNIC84900Q	UFOV18	ALBA SISTEMI s.r.l.	749900049	06/07/2020	06/07/2020	3248193741	58/02	331,11	30/08/2020	271,40 €	24/07/2020	-37
ISTSC_CNIC84900Q	UFOV18	COOPERATIVA SOCIALE ALICE ONLUS S.c.r.l.	973250046	14/07/2020	14/07/2020	3312182742	282/E	3337,95	13/08/2020	3.179,00 €	24/07/2020	-20
ISTSC_CNIC84900Q	UFOV18	M2 INFO SERVICE SNC di Migliasso M. e Bracco C.	3190410047	15/07/2020	15/07/2020	3318506443	6/PA	243,39	31/08/2020	199,50 €	24/07/2020	-38
ISTSC_CNIC84900Q	UFOV18	csrgranda srl ssd	3383180043	17/07/2020	17/07/2020	3331315031	FATPA/AL/11-	284	16/08/2020	284,00 €	24/07/2020	-23
ISTSC_CNIC84900Q	UFOV18	COLONNA SIMONA	CLNSMN71P56D742	21/07/2020	21/07/2020	3346762561	1/FE	240	20/08/2020	240,00 €	10/08/2020	-10
ISTSC_CNIC84900Q	UFOV18	Karon srl	2092110036	22/07/2020	22/07/2020	3352691896	340/PA	1639,68	21/08/2020	1.344,00 €	10/08/2020	-11
ISTSC_CNIC84900Q	UFOV18	BELLUCCI SPA	2044780019	29/07/2020	29/07/2020	3390301657	4/672	5974,44	28/08/2020	4.897,08 €	10/08/2020	-18
ISTSC_CNIC84900Q	UFOV18	ASSOCIAZIONE PACHAMAMA-OUTDOOR & CO.	12081410016	10/08/2020	10/08/2020	3469060294	FPA 1/20	750	09/09/2020	750,00 €	18/09/2020	9
ISTSC_CNIC84900Q	UFOV18	FLAMINIA PUBBLICITA' SRL	2366860415	13/08/2020	13/08/2020	3497029836	1458	2391,2	13/09/2020	1.960,00 €	26/08/2020	-18
ISTSC_CNIC84900Q	UFOV18	MAVI TRADING di Alaimo Mauro srls	2550220061	20/08/2020	20/08/2020	3519331563	162/PA	2948,51	19/09/2020	2.924,25 €	26/08/2020	-24
ISTSC_CNIC84900Q	UFOV18	MAVI TRADING di Alaimo Mauro srls	2550220061	20/08/2020	20/08/2020	3519333385	163/PA	290	19/09/2020	290,00 €	26/08/2020	-24
ISTSC_CNIC84900Q	UFOV18	BOGLIANO SRL	959440041	25/08/2020	25/08/2020	3532822575	653 A	1620	24/09/2020	1.620,00 €	26/08/2020	-29
ISTSC_CNIC84900Q	UFOV18	ALBA SISTEMI s.r.l.	749900049	10/09/2020	10/09/2020	3624116773	92/02	292,8	31/10/2020	240,00 €	11/09/2020	-50
ISTSC_CNIC84900Q	UFOV18	C.D.C. Centro Polispec. Privato srl con socio unico	3954980011	16/09/2020	16/09/2020	3671685496	314V5	129,11	31/10/2020	129,11 €	18/09/2020	-43

ISTSC_CNIC84900Q	UFOV18	C.D.C. Centro Polispec. Privato srl con socio unico	3954980011	16/09/2020	16/09/2020	3671686449	315V5	32	31/10/2020	32,00 €	18/09/2020	-43
ISTSC_CNIC84900Q	UFOV18	ALBA SISTEMI s.r.l.	749900049	23/09/2020	23/09/2020	3707513786	97/02	170,17	22/11/2020	139,48 €	29/09/2020	-54
ISTSC_CNIC84900Q	UFOV18	ELETTRONICA GIORDANO s.r.l.	2253630046	28/09/2020	28/09/2020	3729668991	33/01	451,72	28/10/2020	446,00 €	29/09/2020	-29
ISTSC_CNIC84900Q	UFOV18	ELETTRONICA GIORDANO s.r.l.	2253630046	28/09/2020	28/09/2020	3729757119	35/01	148,01	28/10/2020	132,14 €	29/09/2020	-29
ISTSC_CNIC84900Q	UFOV18	C.D.C. Centro Polispec. Privato srl con socio unico	3954980011	28/09/2020	28/09/2020	3732466327	326V5	36	31/10/2020	36,00 €	29/09/2020	-32
ISTSC_CNIC84900Q	UFOV18	BOGLIANO SRL	959440041	29/09/2020	29/09/2020	3735867027	813 A	2045,92	29/10/2020	1.676,98 €	08/10/2020	-21
ISTSC_CNIC84900Q	UFOV18	ALBA SISTEMI s.r.l.	749900049	01/10/2020	01/10/2020	3747069919	118/02	713,7	30/11/2020	585,00 €	10/10/2020	-51
ISTSC_CNIC84900Q	UFOV18	BOGLIANO SRL	959440041	04/10/2020	04/10/2020	3772593087	965 A	541,49	03/11/2020	497,40 €	08/10/2020	-26
ISTSC_CNIC84900Q	UFOV18	M2 INFO SERVICE SNC di Migliasso M. e Bracco C.	3190410047	15/10/2020	15/10/2020	3853705036	7/PA	155,61	30/11/2020	127,55 €	23/10/2020	-38
ISTSC_CNIC84900Q	UFOV18	Identit Multimediale s.n.c.	9509520012	19/10/2020	19/10/2020	3873327694	1456	12558,09	18/11/2020	11.081,29 €	23/10/2020	-26
ISTSC_CNIC84900Q	UFOV18	LogoSoft S.r.l.	970270096	20/10/2020	20/10/2020	3879692965	379/I	183	19/11/2020	150,00 €	27/10/2020	-23
ISTSC_CNIC84900Q	UFOV18	LogoSoft S.r.l.	970270096	20/10/2020	20/10/2020	3879692967	383/I	73,2	30/11/2020	60,00 €	27/10/2020	-34
ISTSC_CNIC84900Q	UFOV18	PROMIO UTENSILI SRL	1515860045	20/10/2020	20/10/2020	3880489742	2020000041/I	789,75	19/11/2020	647,34 €	27/10/2020	-23
ISTSC_CNIC84900Q	UFOV18	FARM. INTERNAZIONALE SNC.	3222830048	22/10/2020	22/10/2020	3889745934	E/2020/31	37,72	21/11/2020	37,72 €	27/10/2020	-25
ISTSC_CNIC84900Q	UFOV18	AMBIENTE SERVIZI SRL	2896690043	23/10/2020	23/10/2020	3896727953	2020000504	488	22/11/2020	400,00 €	27/10/2020	-26
ISTSC_CNIC84900Q	UFOV18	INFORMATICA SYSTEM S.R.L.	1053440044	26/10/2020	26/10/2020	3908605414	1110/PA	951,6	25/11/2020	780,00 €	03/11/2020	-22
ISTSC_CNIC84900Q	UFOV18	MAVI TRADING di Alaimo Mauro srls	2550220061	28/10/2020	28/10/2020	3916547546	264/PA	876,26	27/11/2020	868,28 €	03/11/2020	-24
ISTSC_CNIC84900Q	UFOV18	FANTUZZO ANTONELLO	FNTNNL64H03A124I	28/10/2020	28/10/2020	3920301306	8/PA	256,2	30/11/2020	210,00 €	03/11/2020	-27
ISTSC_CNIC84900Q	UFOV18	BANCA D'ALBA CREDITO COOPERATIVO SC	236570040	30/10/2020	30/10/2020	3931773678	08530-000037	1647	30/11/2020	1.350,00 €	04/11/2020	-26
ISTSC_CNIC84900Q	UFOV18	BOGLIANO SRL	959440041	30/10/2020	30/10/2020	3933664107	1110 A	2280,78	30/11/2020	1.869,49 €	03/11/2020	-27
ISTSC_CNIC84900Q	UFOV18	ASSOCIAZIONE PACHAMAMA-OUTDOOR & CO.	12081410016	03/11/2020	03/11/2020	3952349035	FPA 8/20	1210	03/12/2020	1.210,00 €	13/11/2020	-20
ISTSC_CNIC84900Q	UFOV18	Carazza Gabriele	CRZGRL79H08B111E	04/11/2020	04/11/2020	3958192292	18PA/2020	626	04/12/2020	626,00 €	13/11/2020	-21
ISTSC_CNIC84900Q	UFOV18	ASSICURATRICE MILANESE S.P.A.	8589510158	04/11/2020	04/11/2020	3964574710	343/A	4404	04/12/2020	4.404,00 €	13/11/2020	-21
ISTSC_CNIC84900Q	UFOV18	IDROTERMICA LANGHE snc	972050041	07/11/2020	07/11/2020	3978126457	70/20	122	31/12/2020	122,00 €	17/11/2020	-44
ISTSC_CNIC84900Q	UFOV18	C.D.C. Centro Polispec. Privato srl con socio unico	3954980011	07/11/2020	07/11/2020	3979749057	453V5	256	31/12/2020	256,00 €	17/11/2020	-44
ISTSC_CNIC84900Q	UFOV18	IL PAPIRO SRL	1997440043	11/11/2020	11/11/2020	4008923522	000686/PA	555,5	10/01/2021	455,33 €	17/11/2020	-54
ISTSC_CNIC84900Q	UFOV18	SICURTEA ENGINEERING S.U.R.L.	2780720047	16/11/2020	16/11/2020	4040184444	30/PA	1966,64	16/12/2020	1.612,00 €	21/11/2020	-25
ISTSC_CNIC84900Q	UFOV18	NUOVA SERICART DI TIBALDI LUCIANO	TBLLCN66A05F669A	16/11/2020	16/11/2020	4042283946	0000094/1	122	16/12/2020	100,00 €	21/11/2020	-25
ISTSC_CNIC84900Q	UFOV18	EDIZIONI CENTRO STUDI ERICKSON S.p.A.	1063120222	18/11/2020	18/11/2020	4053982203	0/1956	206,15	18/12/2020	206,15 €	21/11/2020	-27
ISTSC_CNIC84900Q	UFOV18	Karon srl	2092110036	20/11/2020	20/11/2020	4063472548	622/PA	146,4	20/12/2020	120,00 €	25/11/2020	-25
ISTSC_CNIC84900Q	UFOV18	AMBIENTE SERVIZI SRL	2896690043	23/11/2020	23/11/2020	4074283151	2020000726	549	31/12/2020	450,00 €	25/11/2020	-36
ISTSC_CNIC84900Q	UFOV18	AMBIENTE SERVIZI SRL	2896690043	23/11/2020	23/11/2020	4074284426	2020000725	305	31/12/2020	250,00 €	25/11/2020	-36
ISTSC_CNIC84900Q	UFOV18	FARMACIA DEGIACOMI	DGCMNN67E43A124	24/11/2020	24/11/2020	4080026082	121/PA	283,73	24/12/2020	234,93 €	25/11/2020	-29
ISTSC_CNIC84900Q	UFOV18	Karon srl	2092110036	27/11/2020	27/11/2020	4097891902	648/PA	610	27/12/2020	500,00 €	03/12/2020	-24
ISTSC_CNIC84900Q	UFOV18	M2 INFO SERVICE SNC di Migliasso M. e Bracco C.	3190410047	05/12/2020	05/12/2020	4145861769	8/PA	237,98	04/01/2021	195,07 €	17/12/2020	-18
ISTSC_CNIC84900Q	UFOV18	GECAL Spa	8551090155	10/12/2020	10/12/2020	4183309112	20/301438	459	09/01/2021	459,00 €	17/12/2020	-23
ISTSC_CNIC84900Q	UFOV18	C.D.C. Centro Polispec. Privato srl con socio unico	3954980011	14/12/2020	14/12/2020	4208303337	578V5	400	31/01/2021	400,00 €	17/12/2020	-45
ISTSC_CNIC84900Q	UFOV18	PROMIO UTENSILI SRL	1515860045	15/12/2020	15/12/2020	4213031843	2020000057/I	528,47	14/01/2021	494,34 €	17/12/2020	-28
ISTSC_CNIC84900Q	UFOV18	ALBA SISTEMI s.r.l.	749900049	15/12/2020	15/12/2020	4214888834	145/02	750,98	14/01/2021	615,56 €	17/12/2020	-28
ISTSC_CNIC84900Q	UFOV18	ITD Solutions SpA	5773090013	17/12/2020	17/12/2020	4220654896	20300677	2470,5	16/01/2021	2.025,00 €	17/12/2020	-30
ISTSC_CNIC84900Q	UFOV18	COMUNEAZIONE DI BARBERO MARIO	BRBMRA56L24B111V	17/12/2020	17/12/2020	4224610097	48/PA	173,24	16/01/2021	142,00 €	22/12/2020	-25
ISTSC_CNIC84900Q	UFOV18	TIM S.p.A.	488410010	18/12/2020	18/12/2020	4231173815	7X04451257	46,97	17/01/2021	38,50 €	22/12/2020	-26
ISTSC_CNIC84900Q	UFOV18	GENESI ELETTRONICA DI BESSONE VALTER & GIRAUDO	2171110048	18/12/2020	18/12/2020	4232947493	408PA/20	441,64	17/01/2021	362,00 €	22/12/2020	-26
ISTSC_CNIC84900Q	UFOV18	GENESI ELETTRONICA DI BESSONE VALTER & GIRAUDO	2171110048	18/12/2020	18/12/2020	4233046718	409PA/20	756,4	17/01/2021	620,00 €	22/12/2020	-26
ISTSC_CNIC84900Q	UFOV18	Cavallo Livio	CVLLVI73D18F351T	19/12/2020	19/12/2020	4238885735	FPA-2020/8	135,2	19/01/2021	135,20 €	23/12/2020	-27
ISTSC_CNIC84900Q	UFOV18	ELETTRONICA GIORDANO s.r.l.	2253630046	21/12/2020	21/12/2020	4243593297	53/01	139,8	20/01/2021	139,80 €	23/12/2020	-28

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