

Allegato alla Determinazione del Settore Finanziario n. 87/RG296 del 04.05.2020

num. doc.	data doc.	rag. sociale	descr. doc.	cap.	art.	Co/Re	imp.	anno	liquid.	tot. doc.	tot per cap.
'412012407619'	16/03/2020	HERA COMM S.R.L. - GAS	01.02.2020/ 29.02.2020 - VIA GIOVANNI	1102	22	CO	112	2020	398	€ 718,84	
'412012407621'	16/03/2020	HERA COMM S.R.L. - GAS	01.02.2020/ 29.02.2020 - VIA GIOVANNI	1102	22	CO	112	2020	398	€ 529,63	€ 1.248,47
'412012407615'	16/03/2020	HERA COMM S.R.L. - GAS	01.02.2020/ 29.02.2020 - VIA U. BOTTAC	1106	15	CO	52	2020	400	€ 76,06	
'412012407617'	16/03/2020	HERA COMM S.R.L. - GAS	01.02.2020/ 29.02.2020 - LOC. LANCIANO	1106	15	CO	52	2020	400	€ 285,30	
'412012407618'	16/03/2020	HERA COMM S.R.L. - GAS	01.02.2020/ 29.02.2020 - VIA D. CHIESA,	1106	15	CO	52	2020	400	€ 35,02	
'412012407620'	16/03/2020	HERA COMM S.R.L. - GAS	01.02.2020/ 29.02.2020 - VIA TAGLIAMEN	1106	15	CO	52	2020	400	€ 12,63	€ 409,01
'412012407614'	16/03/2020	HERA COMM S.R.L. - GAS	01.02.2020/29.02.2020 - BOCCIODROMO	1613	16	RE	108	2019	396	€ 614,00	€ 614,00
'412012407616'	16/03/2020	HERA COMM S.R.L. - GAS	01.02.2020/ 29.02.2020 - TENNIS CLUB -	4000	16	CO	114	2020	399	€ 571,39	€ 571,39
TOTALE										€ 2.842,87	€ 2.842,87