

Fatture da 1 a 40

Allegato determina numero	DETERMINA N. 10 DEL 25,01,2021		
BENEFICIARIO	DITTA DESIDERI B. & v. SNC		
NUM.	Numero fattura	Data (gg/me/anno)	Importo (€)
1	332	31,12,2020	€ 67,23
2	335	31,12,2020	€ 54,72
3	337	31,12,2020	€ 15,43
4	340	31,12,2020	€ 121,16
5	342	31,12,2020	€ 270,20
6	345	31,12,2020	€ 14,76
7	346	31,12,2020	€ 4,69
8	347	31,12,2020	€ 31,98
9	1	02,01,2021	€ 47,86
10	2	02,01,2021	€ 37,06
11	3	02,01,2021	€ 31,23
12	4	02,01,2021	€ 40,41
13	5	02,01,2021	€ 26,70
14	6	02,01,2021	€ 10,58
15	7	02,01,2021	€ 114,91
16	8	02,01,2021	€ 6,56
17	10	02,01,2021	€ 99,05
18	11	02,01,2021	€ 17,85
19	12	02,01,2021	€ 99,88
20	13	02,01,2021	€ 27,58
21	14	03,01,2021	€ 25,94
22	15	03,01,2021	€ 28,79
23	16	03,01,2021	€ 28,59
24	17	05,01,2021	€ 57,33
25	18	05,01,2021	€ 66,36
26	19	05,01,2021	€ 17,82
27	20	07,01,2021	€ 142,47
28	22	07,01,2021	€ 95,73
29	23	07,01,2021	€ 9,43
30	24	07,01,2021	€ 208,71
31	25	07,01,2021	€ 47,70
32	26	07,01,2021	€ 12,44
33	27	07,01,2021	€ 102,31
34	28	07,01,2021	€ 2,70
35	29	07,01,2021	€ 108,59
36	30	08,01,2021	€ 114,56
37	31	08,01,2021	€ 94,08
38	32	08,01,2021	€ 141,39
39	33	08,01,2021	€ 39,70
40	34	08,01,2021	€ 214,47
Totale			€ 2.698,95

Fatture da 41 a 80

Allegato determina numero			
BENEFICIARIO			
NUM.	Numero fattura	Data (gg/me/anno)	Importo (€)
1	35	09,01,2021	€ 70,54
2	36	09,01,2021	€ 298,41
3	37	09,01,2021	€ 8,92
4	38	10,01,2021	€ 10,07
5	39	10,01,2021	€ 30,96
6	40	10,01,2021	€ 18,57
7	333	31,12,2020	€ 72,52
8	336	31,12,2020	€ 74,33
9	339	31,12,2020	€ 29,90
10	341	31,12,2020	€ 23,35
11	344	31,12,2020	€ 31,65
12	348	31,12,2020	€ 37,26
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Totale			€ 706,48

Totale valore fatture

Totale fatture	3405,43
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