

Indice di Tempestività: -11.41

Fatture per il calcolo dell'Indice della Tempestività

| Id lotto | Numero fattura | Data fattura | Denominazione fornitore | CIG | Data scadenza(*) | Data pagamento | Numero/Anno mandato | Pagamento (giorni dopo la scadenza) | Importo fattura | Importo per giorni pagamento |
|------------|----------------|--------------|--|------------|------------------|----------------|---------------------|-------------------------------------|-----------------|------------------------------|
| 3230808615 | 46PA | 02-07-2020 | NUOVA BBC S.R.L. | Z9D29038B1 | 02-08-2020 | 22-07-2020 | 181/2020 | -11 | 1098 | -12078 |
| 3231090994 | FS/292 | 30-06-2020 | GIFRAN SRL | ZDF2D77C6A | 01-08-2020 | 22-07-2020 | 182/2020 | -10 | 2184 | -21840 |
| 3249513046 | 4/8 | 30-06-2020 | AUTOMA 2000 S.R.L. | ZE32D3F485 | 05-08-2020 | 22-07-2020 | 183/2020 | -14 | 1509.67 | -21135.38 |
| 3304993662 | 7 | 30-06-2020 | ISTITUTO TECNICO INDUSTRIALE STATALE OMAR | Z342D7271B | 12-08-2020 | 22-07-2020 | 184/2020 | -21 | 350 | -7350 |
| 3345921835 | FATTPA 3_20 | 21-07-2020 | ARONA GRAFICA SNC DI MASSIMO SACCHETTI NO & C. | Z1F2BE181F | 20-08-2020 | 22-07-2020 | 186/2020 | -29 | 95 | -2755 |
| 3365096575 | FPA 16/20 | 24-07-2020 | STEFANIA GALLINA | | 23-08-2020 | 03-08-2020 | 217/2021 | -20 | 468 | -9360 |
| 3365223365 | FPA 18/20 | 24-07-2020 | STEFANIA GALLINA | | 23-08-2020 | 03-08-2020 | 216/2021 | -20 | 2000 | -40000 |
| 3387089867 | 1 | 29-07-2020 | ASS.MUSEO STORICO ETNOGRAFICO BASSA VALSESIA ONLUS | | 28-08-2020 | 03-08-2020 | 218/2021 | -25 | 332 | -8300 |
| 3396432913 | FPA 1/20 | 30-07-2020 | MARISSA ROSE FAITH FROST | Z392B74AF4 | 29-08-2020 | 28-08-2020 | 220/2021 | -1 | 719.6 | -719.6 |
| 3403519706 | 302080064743 | 29-07-2020 | TIM S.P.A. | Z5B2CB2029 | 30-08-2020 | 28-08-2020 | 221/2021 | -2 | 61.41 | -122.82 |
| 3419464880 | 1588 | 31-07-2020 | BIANCHI S.N.C. | Z542CC7570 | 30-09-2020 | 28-08-2020 | 223/2021 | -33 | 31.9 | -1052.7 |
| 3419467222 | 1589 | 31-07-2020 | BIANCHI S.N.C. | ZE32DB7E15 | 30-09-2020 | 28-08-2020 | 224/2021 | -33 | 1184.71 | -39095.43 |
| 3420013863 | 000042/PA | 31-07-2020 | CERRI & C. S.N.C. DI CERRI SABRINA | | 02-09-2020 | 28-08-2020 | 225/2021 | -5 | 8000 | -40000 |
| 3508112901 | 8A00439866 | 13-08-2020 | TIM S.P.A. | ZCE22886F6 | 16-09-2020 | 28-08-2020 | 226/2021 | -19 | 192 | -3648 |
| 3517057679 | 7X02753945 | 14-08-2020 | TIM S.P.A. | Z5B2CB2029 | 18-09-2020 | 28-08-2020 | 227/2021 | -21 | 61.02 | -1281.42 |
| | | | | | | | | | 18287.31 | -208738.35 |