

Anno Finanziario: 2019

Periodicità: Secondo trimestre

Indice di Tempestività: -30.47

Fatture per il calcolo dell'Indice della Tempestività

Fatture trovate: 59

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	Esclusa dal calcolo
580351502	20194G01470	21-03-2019	GRUPPO SPAGGIARI PARMA S.P.A.	Z582783048	20-05-2019	03-04-2019	105/2019	-47	189	-8883	
584506523	316	27-03-2019	GIFEL DI FELTER ENRICA E C. SNC	Z63275E01A	30-04-2019	03-04-2019	106/2019	-27	130	-3510	
588116225	17	28-03-2019	UNGARO GIOVANNI	Z89263C3E7	28-04-2019	03-04-2019	107/2019	-25	318.18	-7954.50	
588117261	18	28-03-2019	UNGARO GIOVANNI	Z89263C3E7	28-04-2019	03-04-2019	108/2019	-25	500	-12500	
588118174	19	28-03-2019	UNGARO GIOVANNI	Z89263C3E7	28-04-2019	03-04-2019	109/2019	-25	354.55	-8863.75	
588119112	20	28-03-2019	UNGARO GIOVANNI	Z89263C3E7	28-04-2019	03-04-2019	110/2019	-25	927.28	-23182.00	

589619412	A/121	28-03-2019	SIM INFORMATICA S.R.L. - A SOCIO UNICO	ZA223D20CF	30-04-2019	03-04-2019	111/2019	-27	270	-7290	
593774148	203/PA	29-03-2019	ARGO TORINO DI TODISCO CLAUDIO	Z732785208	29-04-2019	12-04-2019	130/2019	-17	590	-10030	
598866029	A/126	29-03-2019	SIM INFORMATICA S.R.L. - A SOCIO UNICO	Z0427A9110	30-04-2019	03-04-2019	112/2019	-27	180	-4860	
615956107	H00184	29-03-2019	PANZERI S.R.L.	Z072502342	31-05-2019	03-04-2019	113/2019	-58	82.96	-4811.68	
644152947	8719102630	03-04-2019	POSTE ITALIANE S.P.A.	ZBA273520C	04-05-2019	12-04-2019	129/2019	-22	12.54	-275.88	
684157236	41571	09-04-2019	MEDIA DIRECT SRL	ZBE2750A60	10-05-2019	12-04-2019	131/2019	-28	1478.73	-41404.44	
713888002	A/138	05-04-2019	SIM INFORMATICA S.R.L. - A SOCIO UNICO	Z4F27D6E14	31-05-2019	18-04-2019	132/2019	-43	50	-2150	

718918222	29	16-04-2019	UNGARO GIOVANNI	Z89263C3E7	19-05-2019	30-04-2019	141/2019	-19	154.55	-2936.45	
719315069	30	16-04-2019	UNGARO GIOVANNI	Z89263C3E7	16-05-2019	30-04-2019	134/2019	-16	254.54	-4072.64	
719317850	31	16-04-2019	UNGARO GIOVANNI	Z89263C3E7	16-05-2019	30-04-2019	135/2019	-16	245.45	-3927.20	
719323994	32	16-04-2019	UNGARO GIOVANNI	Z89263C3E7	16-05-2019	30-04-2019	136/2019	-16	754.54	-12072.64	
727146974	1920001	09-04-2019	PRIMALUCELAB SRL	ZF027BA66A	17-05-2019	30-04-2019	137/2019	-17	2181.15	-37079.55	
734735876	800680	18-04-2019	EFFEGI DI FANTONI G. & C. SNC	Z8B259C470	31-05-2019	30-04-2019	138/2019	-31	577.77	-17910.87	
740668381	8719124223	19-04-2019	POSTE ITALIANE S.P.A.	ZBA273520C	19-05-2019	30-04-2019	139/2019	-19	16.62	-315.78	

758120476	800715	24-04-2019	EFFEGI DI FANTONI G. & C. SNC	Z8B259C470	31-05-2019	30-04-2019	140/2019	-31	54.73	-1696.63	
786424833	477	29-04-2019	GIFEL DI FELTER ENRICA E C. SNC	ZDE278F728	01-06-2019	08-05-2019	161/2019	-24	130	-3120	
814193504	15/2019/PA	04-05-2019	LILOPERA	Z902837D0D	03-06-2019	08-05-2019	160/2019	-26	464	-12064	
874180668	8719142725	13-05-2019	POSTE ITALIANE S.P.A.	ZBA273520C	12-06-2019	21-05-2019	165/2019	-22	11.22	-246.84	
881668702	0069/PA	30-04-2019	LA NUVOLO NEL SACCO SOCIETA' COOPERATIVA SOCIALE	Z7A26AE083	13-06-2019	31-05-2019	188/2019	-13	1071.66	-13931.58	
885612932	48	14-05-2019	BOTTEGA DELLA MUSICA DI CORNALI FABIO	Z6926BC44D	14-06-2019	21-05-2019	167/2019	-24	67.21	-1613.04	
889850517	800809	15-05-2019	EFFEGI DI FANTONI G. & C. SNC	Z8B259C470	30-06-2019	21-05-2019	168/2019	-40	505.56	-20222.40	

921744616	H00339	21-05-2019	PANZERI S.R.L.	Z072502342	21-06-2019	29-05-2019	171/2019	-23	287.47	-6611.81	
929864212	4	23-05-2019	BESCHI VINCENZO		22-06-2019	10-06-2019	204/2019	-12	1624	-19488	
933643582	19V-00453	08-05-2019	TURBODEN S.P.A.	ZAA288F25D	23-06-2019	29-05-2019	172/2019 203/2019	-25	0.05	-1.25	
948583016	42	27-05-2019	UNGARO GIOVANNI	Z89263C3E7	27-06-2019	29-05-2019	173/2019	-29	227.27	-6590.83	
948584227	43	27-05-2019	UNGARO GIOVANNI	Z89263C3E7	27-06-2019	29-05-2019	174/2019	-29	1481.82	-42972.78	
948586953	44	27-05-2019	UNGARO GIOVANNI	Z89263C3E7	27-06-2019	29-05-2019	175/2019	-29	154.54	-4481.66	
948588458	45	27-05-2019	UNGARO GIOVANNI	Z89263C3E7	27-06-2019	29-05-2019	176/2019	-29	827.27	-23990.83	

948589534	46	27-05-2019	UNGARO GIOVANNI	Z89263C3E7	27-06-2019	29-05-2019	177/2019	-29	154.54	-4481.66	
948602215	FATTPA 6_19	27-05-2019	MUZZOLINI LUIGI	Z75270F521	26-06-2019	29-05-2019	181/2019	-28	634.4	-17763.2	
948625692	FATTPA 7_19	27-05-2019	MUZZOLINI LUIGI	Z75270F521	26-06-2019	29-05-2019	182/2019	-28	634.4	-17763.2	
948649218	FATTPA 8_19	27-05-2019	MUZZOLINI LUIGI	Z75270F521	26-06-2019	29-05-2019	183/2019	-28	634.4	-17763.2	
948666650	FATTPA 9_19	27-05-2019	MUZZOLINI LUIGI	Z75270F521	26-06-2019	29-05-2019	184/2019	-28	634.4	-17763.2	
960739727	187/P	28-05-2019	CAVALLI PIETRO	Z292809F5A	28-06-2019	31-05-2019	187/2019	-28	75.7	-2119.6	
967309215	800917	30-05-2019	EFFEGI DI FANTONI G. & C. SNC	Z8B259C470	30-06-2019	31-05-2019	186/2019 185/2019	-30	132.16	-3964.80	

974710585	H00361	30-05-2019	PANZERI S.R.L.	Z072502342	30-06-2019	31-05-2019	189/2019	-30	71.4	-2142.0	
1017111616	A/225	06-06-2019	SIM INFORMATICA S.R.L. - A SOCIO UNICO	Z08287E240	31-07-2019	10-06-2019	205/2019	-51	1549.18	-79008.18	
1017111730	A/226	06-06-2019	SIM INFORMATICA S.R.L. - A SOCIO UNICO	ZF528767D7	31-07-2019	10-06-2019	206/2019	-51	6254.1	-318959.1	
1018832273	76	05-06-2019	ICS INFORMAZIONE CONSULENZA SERVIZI SRL	Z90267A11F	06-07-2019	10-06-2019	207/2019	-26	600	-15600	
1035869786	6/002	05-06-2019	CROCE ROSSA ITALIANA COMITATO DI CELLATICA E GUSSAGO	Z85283d44a	31-07-2019	20-06-2019	237/2019	-41	130	-5330	
1052629124	56	11-06-2019	UNGARO GIOVANNI	Z89263C3E7	11-07-2019	20-06-2019	233/2019	-21	436.36	-9163.56	
1052632586	57	11-06-2019	UNGARO GIOVANNI	Z89263C3E7	11-07-2019	20-06-2019	234/2019	-21	318.18	-6681.78	

1055983404	190010004OC000151	28-05-2019	OFFICE STORE GIUSTACCHINI S.R.L.	Z1427209F3	11-07-2019	20-06-2019	235/2019	-21	42.22	-886.62	
1062780260	801027	12-06-2019	EFFEGI DI FANTONI G. & C. SNC	Z8B259C470	31-07-2019	20-06-2019	236/2019	-41	784.37	-32159.17	
1069474357	1/A 2019	11-06-2019	DAL PAN FEDERICA		13-07-2019	20-06-2019	251/2019	-23	1875	-43125	
1075738827	0098/PA	31-05-2019	LA NUVOLA NEL SACCO SOCIETA' COOPERATIVA SOCIALE	ZF926AE06D	14-07-2019	20-06-2019	252/2019	-24	1071.66	-25719.84	
1084236832	E00106	17-06-2019	NOVUFFICIO DI MIGLIOLI FABIO & C. S.N.C.	Z2924C6A95	17-07-2019	20-06-2019	253/2019	-27	285	-7695	
1084236855	E00107	17-06-2019	NOVUFFICIO DI MIGLIOLI FABIO & C. S.N.C.	Z2924C6A95	17-07-2019	20-06-2019	254/2019	-27	195	-5265	
1090514596	1/PA	18-06-2019	PARROCCHIA CONVERSIONE DI SAN PAOLO	ZD62863F3A	18-07-2019	20-06-2019	255/2019	-28	160	-4480	

1092985814	5/PA 2019	18-06-2019	PIRAS SERENA		18-07-2019	20-06-2019	256/2019	-28	1620	-45360	
1093047962	6/PA 2019	18-06-2019	PIRAS SERENA		18-07-2019	20-06-2019	257/2019	-28	1430	-40040	
1114857646	000010	30-04-2019	COLORIFICIO ASTRALE DI RIVA G.E.C.SNC	ZD127A4FB8	23-07-2019	26-06-2019	264/2019	-27	29.7	-801.9	
1124492129	7	22-06-2019	ARENA BEACH A.S.D.	ZE128C08BD	25-07-2019	26-06-2019	265/2019	-29	255	-7395	
									36181.83	-	1102493.04

(*) La data di scadenza della fattura in rosso indica che è stata modificata.