

Anno Finanziario: 2019

Periodicità: Secondo trimestre

Indice di Tempestività: -23.56

Fatture per il calcolo dell'Indice della Tempestività

Fatture trovate: 46

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
560392847	43/1	18-03-2019	DI PALMA CARMINE	z99219724c	20-04-2019	26-03-2019	39/2019 49/2019	-16	702	-11232	✗
581735007	2019-53/PU	27-03-2019	PEREGOLIBRI FORNITURE S.R.L.	ZA92787A14	30-04-2019	01-04-2019	50/2019	-29	85.26	-2472.54	✗
583506919	33	27-03-2019	MORONI MICHELA		26-04-2019	04-04-2019	52/2019 53/2019	-22	1500	-33000	✗
595744602	03/24	29-03-2019	OFFICE POINT SRL	Z6D2786210	28-04-2019	04-04-2019	55/2019	-24	90	-2160	✗
595866378	67/P	29-03-2019	TARABINI ANTONIO	Z7527C9CB2	28-04-2019	04-04-2019	54/2019	-24	19.32	-463.68	✗
597186669	8719094308	29-03-2019	POSTE ITALIANE S.P.A.	Z571D5A3F0	28-04-2019	04-04-2019	56/2019	-24	12.83	-307.92	✗
675037850	2019-95/PU	09-04-2019	PEREGOLIBRI FORNITURE S.R.L.	ZA927E61F6	31-05-2019	26-04-2019	62/2019	-35	87.88	-3075.80	✗
675272761	2019/0000140/PA	09-04-2019	ATLANTE VIAGGI ITALIA SRL	Z3626A5C73	09-05-2019	26-04-2019	63/2019	-13	2782	-36166	✗
675273488	2019/0000141/PA	09-04-2019	ATLANTE VIAGGI ITALIA SRL	ZC526A5BC6	09-05-2019	26-04-2019	65/2019	-13	1810	-23530	✗
675273974	2019/0000142/PA	09-04-2019	ATLANTE VIAGGI ITALIA SRL	Z7F26A5A8E	09-05-2019	26-04-2019	58/2019	-13	2189	-28457	✗
676077702	2019 371	09-04-2019	LINGUE SENZA FRONTIERE SRL	Z2A25119F7	10-05-2019	26-04-2019	67/2019	-14	1000	-14000	✗

689214023	2019-103/PU	10-04-2019	PEREGOLIBRI FORNITURE S.R.L.	Z7E27E602D	31-05-2019	26-04-2019	64/2019	-35	355.42	-12439.70	✖
713862538	03/29	12-04-2019	OFFICE POINT SRL	Z1727A1C9B	19-05-2019	26-04-2019	59/2019	-23	184.8	-4250.4	✖
716174610	19PAS0004901	31-03-2019	ARUBA S.P.A.	ZA926ABD23	15-05-2019	26-04-2019	60/2019	-19	6	-114	✖
740677057	8719124833	19-04-2019	POSTE ITALIANE S.P.A.	Z5D26AC9FD	20-05-2019	26-04-2019	61/2019	-24	4.14	-99.36	✖
747743729	202	21-02-2019	ILMELOGRANO.NET SOC. COOPERATIVA	Z6B2742716	22-05-2019	26-04-2019	66/2019	-26	290.5	-7553.0	✖
748933887	FATTPA 63_19	23-04-2019	AUTOSERVIZI LARIOBUS SRL	ZBA2792848	23-05-2019	02-05-2019	74/2019	-21	500	-10500	✖
784550817	FATTPA 67_19	30-04-2019	AUTOSERVIZI LARIOBUS SRL	ZCE27B364D	30-05-2019	02-05-2019	76/2019	-28	350	-9800	✖
784583344	FATTPA 68_19	30-04-2019	AUTOSERVIZI LARIOBUS SRL	ZB62773DF3	31-05-2019	02-05-2019	78/2019	-29	500	-14500	✖
807882827	59	03-05-2019	FONDAZIONE TEATRO REGIO DI PARMA		03-06-2019	08-05-2019	84/2019	-26	590.91	-15363.66	✖
853663920	19PAS0000391	31-01-2019	ARUBA S.P.A.		09-06-2019	15-05-2019	86/2019	-25	28.99	-724.75	✖
861205703	v1 8	08-05-2019	ARTI GRAFICHE SAMPIETRO DI A. SAMPIETRO & C. SAS		10-06-2019	15-05-2019	87/2019	-26	570.6	-14835.6	✖
880084870	03/32	14-05-2019	OFFICE POINT SRL	Z35283AF0A	13-06-2019	15-05-2019	90/2019	-29	85	-2465	✖
880084872	03/33	14-05-2019	OFFICE POINT SRL	ZE1283AF51	13-06-2019	15-05-2019	89/2019	-29	85	-2465	✖
897704529	03/34	16-05-2019	OFFICE POINT SRL	Z86286F49F	15-06-2019	22-05-2019	93/2019	-24	86	-2064	✖
900965474	2019-153/PU	17-05-2019	PEREGOLIBRI FORNITURE S.R.L.	Z0628550CC	30-06-2019	22-05-2019	95/2019	-39	812.48	-31686.72	✖
902373819	03/28	12-04-2019	OFFICE POINT SRL	ZE327CA5C1	16-06-2019	22-05-2019	96/2019	-25	138	-3450	✖

		2019									
918380141	290	21-05-2019	ASS.LIRICA CONC.ITAL. AS.LI.CO.	Z63287DF53	21-06-2019	22-05-2019	99/2019	-30	560	-16800	✖
932944073	79/E	22-05-2019	AUTOTRASPORTI RAINOLDI C. SRL	Z2D27786D6	23-06-2019	30-05-2019	102/2019	-24	530	-12720	✖
943291772	120	17-05-2019	AUTOSERVIZI SAC DI MAZZINA A E C SAS	ZD928424C7	24-06-2019	30-05-2019	100/2019	-25	1500	-37500	✖
955147917	27/3	24-05-2019	PROVINCIA DI LECCO	ZD42849DFD	27-06-2019	30-05-2019	109/2019	-28	100	-2800	✖
955429534	182	23-05-2019	SAMPIETRO SERGIO	Z862874119	27-06-2019	30-05-2019	107/2019	-28	124.59	-3488.52	✖
969666149	8719173220	30-05-2019	POSTE ITALIANE S.P.A.	Z5D26AC9FD	29-06-2019	03-06-2019	111/2019	-26	37.56	-976.56	✖
975521414	2019-186/PU	31-05-2019	PEREGOLIBRI FORNITURE S.R.L.	Z7E27E602D	30-06-2019	03-06-2019	112/2019	-27	14.9	-402.3	✖
988603026	127/P	31-05-2019	TARABINI ANTONIO	ZC328A1861	31-07-2019	12-06-2019	116/2019	-49	545.08	-26708.92	✖
998199113	03/35	31-05-2019	OFFICE POINT SRL	Z16286F5CF	04-07-2019	12-06-2019	120/2019	-22	696	-15312	✖
998832294	03/36	04-06-2019	OFFICE POINT SRL	ZEF2897D8F	04-07-2019	12-06-2019	118/2019	-22	2650	-58300	✖
1061533420	2019-199/PU	12-06-2019	PEREGOLIBRI FORNITURE S.R.L.	Z4D28AF87A	31-07-2019	25-06-2019	135/2019	-36	219.17	-7890.12	✖
1075456494	V3-13237	10-06-2019	BORGIONE CENTRO DIDATTICO SRL	Z2B2899F03	14-07-2019	21-06-2019	138/2019	-23	224.11	-5154.53	✖
1078025367	9	11-06-2019	FURINI FRANCESCA		14-07-2019	21-06-2019	137/2019	-23	2500	-57500	✖
1083785176	FPA 1/19	15-06-2019	JACOPO BENINI		17-07-2019	21-06-2019	140/2019	-26	700	-18200	✖
1089052128	133/P	14-06-2019	TARABINI ANTONIO	Z0C28A4142	14-08-2019	21-06-2019	141/2019	-54	449.29	-24261.66	✖
1090491874	2019-209/PU	18-06-2019	PEREGOLIBRI	ZD028B082D	31-07-2019	21-06-2019	145/2019	-40	556.49	-22259.60	✖

		2019	FORNITURE S.R.L.								
1090491881	2019-210/PU	18-06-2019	PEREGOLIBRI FORNITURE S.R.L.	Z3628AF633	31-07-2019	21-06-2019	143/2019	-40	717.72	-28708.80	✖
1090491894	2019-208/PU	18-06-2019	PEREGOLIBRI FORNITURE S.R.L.	Z0428AF382	31-07-2019	21-06-2019	144/2019	-40	473.11	-18924.40	✖
1104098865	0000001	14-06-2019	MATTERI CHIARA		20-07-2019	21-06-2019	149/2019	-29	350	-10150	✖
									27814.15	-655233.54	