

I.A.C.P. PROVINCIA DI NAPOLI

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2022 al 31-12-2022)
(al 04-06-2024)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
1	2021-1-53	01/10/2021	44	31/12/2021	02/10/2021	01/11/2021	11/04/2022	CRISTIANO EMANUELE			1.850,33	1.850,33	161
2	2021-1-54	05/11/2021	49	31/12/2021	01/12/2021	31/12/2021	11/04/2022	CRISTIANO EMANUELE			1.850,33	1.850,33	101
3	2021-1-55	01/12/2021	53	31/12/2021	01/12/2021	31/12/2021	11/04/2022	CRISTIANO EMANUELE			1.850,33	1.850,33	101
4	2021-1-56	18/06/2021	2021 0050000030	31/12/2021	21/06/2021	21/07/2021	26/09/2022	TOFFOLETTO DE LUCA TAMAJO E SOCI - STUDIO LEGALE	KVUXJP		2.188,68	2.188,68	432
5	2021-1-57	24/06/2021	2021 0050000033	31/12/2021	27/06/2021	27/07/2021	26/09/2022	TOFFOLETTO DE LUCA TAMAJO E SOCI - STUDIO LEGALE	KVUXJP		3.806,40	3.806,40	426
6	2021-1-58	24/06/2021	2021 0050000034	31/12/2021	27/06/2021	27/07/2021	26/09/2022	TOFFOLETTO DE LUCA TAMAJO E SOCI - STUDIO LEGALE	KVUXJP		4.233,40	4.233,40	426
7	2021-1-59	04/08/2021	2021 0050000041	31/12/2021	04/08/2021	03/09/2021	26/09/2022	TOFFOLETTO DE LUCA TAMAJO E SOCI - STUDIO LEGALE	KVUXJP		3.806,40	3.806,40	388
8	2022-1-1	04/01/2022	3	28/03/2022	04/01/2022	03/02/2022	11/04/2022	CRISTIANO EMANUELE			1.850,33	1.850,33	67
9	2022-1-2	02/02/2022	10	28/04/2022	03/02/2022	05/03/2022	28/04/2022	CRISTIANO EMANUELE			1.850,33	1.850,33	54
10	2022-1-3	04/03/2022	15	28/04/2022	04/03/2022	03/04/2022	28/04/2022	CRISTIANO EMANUELE			1.850,33	1.850,33	25
11	2022-1-4	01/04/2022	21	28/04/2022	04/04/2022	04/05/2022	28/04/2022	CRISTIANO EMANUELE			1.850,33	1.850,33	-6
12	2022-1-30	28/04/2022	000550/PA	26/05/2022	03/05/2022	02/06/2022	26/05/2022	PARTENUFFICIO DI FENIZIA ANTONIO SRL			343,30	343,30	-7
13	2022-1-31	09/05/2022	01/000032	26/05/2022	09/05/2022	08/06/2022	26/05/2022	ARTENSYS SRL			3.800,00	3.800,00	-13
14	2022-1-32	06/05/2022	25	11/07/2022	07/05/2022	06/06/2022	11/07/2022	CRISTIANO EMANUELE			1.850,33	1.850,33	35
15	2022-1-33	01/06/2022	31	11/07/2022	01/06/2022	01/07/2022	11/07/2022	CRISTIANO EMANUELE			1.850,33	1.850,33	10
16	2022-1-34	01/07/2022	34	11/07/2022	01/07/2022	31/07/2022	11/07/2022	CRISTIANO EMANUELE			1.850,33	1.850,33	-20
17	2022-1-35	31/05/2022	2022-1-FE	08/09/2022	04/06/2022	04/07/2022	08/09/2022	CUOMO ANTONIO			3.224,75	3.224,75	66
18	2022-1-36	10/05/2022	56/FE	08/09/2022	20/05/2022	19/06/2022	08/09/2022	DE MARTINO MASSIMO			2.474,16	2.474,16	81
19	2022-1-37	01/09/2022	FPA 3/22	08/09/2022	02/09/2022	02/10/2022	08/09/2022	GENTILE UMBERTO			19.452,19	19.452,19	-24
20	2022-1-38	01/09/2022	FPA 4/22	08/09/2022	02/09/2022	02/10/2022	08/09/2022	GENTILE UMBERTO			19.452,19	19.452,19	-24
21	2022-1-39	01/09/2022	FPA 5/22	08/09/2022	02/09/2022	02/10/2022	08/09/2022	GENTILE UMBERTO			19.452,19	19.452,19	-24
22	2022-1-40	15/07/2022	614	21/09/2022	28/07/2022	27/08/2022	21/09/2022	DE BELLIS GABRIELLA			176,28	176,28	25
23	2022-1-41	15/07/2022	615	21/09/2022	28/07/2022	27/08/2022	21/09/2022	DE BELLIS GABRIELLA			176,28	176,28	25
24	2022-1-42	15/07/2022	616	21/09/2022	28/07/2022	27/08/2022	21/09/2022	DE BELLIS GABRIELLA			176,28	176,28	25
25	2022-1-43	15/07/2022	617	21/09/2022	28/07/2022	27/08/2022	21/09/2022	DE BELLIS GABRIELLA			176,28	176,28	25
26	2022-1-44	15/07/2022	618	21/09/2022	28/07/2022	27/08/2022	21/09/2022	DE BELLIS GABRIELLA			176,28	176,28	25
27	2022-1-45	15/07/2022	619	21/09/2022	28/07/2022	27/08/2022	21/09/2022	DE BELLIS GABRIELLA			176,28	176,28	25
28	2022-1-46	15/07/2022	620	21/09/2022	28/07/2022	27/08/2022	21/09/2022	DE BELLIS GABRIELLA			176,28	176,28	25
29	2022-1-47	15/07/2022	621	21/09/2022	28/07/2022	27/08/2022	21/09/2022	DE BELLIS GABRIELLA			176,28	176,28	25
30	2022-1-48	02/09/2022	43	04/10/2022	02/09/2022	02/10/2022	06/10/2022	CRISTIANO EMANUELE			3.700,66	3.700,66	4
31	2022-1-49	13/09/2022	24	06/10/2022	17/09/2022	17/10/2022	06/10/2022	PORTELLA DANIELA			2.345,78	2.345,78	-11
32	2022-1-50	01/09/2022	FPA 6/22	26/10/2022	02/09/2022	02/10/2022	26/10/2022	GENTILE UMBERTO			12.968,12	12.968,12	24
33	2022-1-51	26/10/2022	FPA 8/22	31/10/2022	26/10/2022	25/11/2022	31/10/2022	PAPA MARIA			416,00	416,00	-25
34	2022-1-52	18/10/2022	4	15/11/2022	01/11/2022	01/12/2022	15/11/2022	MONELLO VENERANDO			1.951,87	1.951,87	-16
35	2022-1-53	22/11/2022	FPA 12/22	29/11/2022	22/11/2022	22/12/2022	29/11/2022	PAPA MARIA			416,00	416,00	-23
36	2022-1-54	03/10/2022	47	13/12/2022	03/10/2022	02/11/2022	13/12/2022	CRISTIANO EMANUELE			1.850,33	1.850,33	41

37	2022-1-55	02/11/2022	51	13/12/2022	02/11/2022	02/12/2022	13/12/2022	CRISTIANO EMANUELE			1.850,33	1.850,33	11
38	2022-2-1	31/01/2022	FPA 3/22	04/03/2022	01/02/2022	03/03/2022	04/03/2022	STUDIO LEGALE ASSOCIATO AVV. FRANCESCO PETRELLA			2.556,00	2.556,00	1
39	2022-2-2	07/02/2022	8	07/04/2022	08/02/2022	10/03/2022	20/04/2022	FINELLI MICHELA			1.365,78	1.365,78	41
40	2022-2-3	01/07/2022	11	20/07/2022	02/07/2022	01/08/2022	05/09/2022	TESSITORE MICHELE			3.000,00	3.000,00	35