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Data Fattura	Numero Fattura	Data Registraz.ne	Data Scadenza (*)	Data Pagamento	gg. pagamento da data Registraz.ne	gg. pagamento da data Scadenza (*)	Importo Pagamento
10723 - 2P DI PELLIZZARI MAURO E PAPALEONI OSVALDO S.N.C.							
03-07-2020	13/PA	19-07-2020	02-08-2020	24-07-2020	5	-9	173,86
11220 - ASCOOP SOCIETA' COOPERATIVA							
20-08-2020	203 PA	11-09-2020	30-09-2020	14-09-2020	3	-16	414,37
11360 - BIEM ASCENSORI SPA							
11-09-2020	103/E	27-09-2020	17-10-2020	30-09-2020	3	-17	605,41
11014 - CARE' S.N.C.							
30-06-2020	243	16-07-2020	30-07-2020	24-07-2020	8	-6	157,93
31-07-2020	332	16-08-2020	30-08-2020	17-08-2020	1	-13	397,70
10569 - CBA DR S.t.P. a.r.l.							
30-06-2020	512/E	24-07-2020	09-08-2020	24-07-2020	0	-16	139,20
10933 - CREDITO VALTELLINESE S.C.							
07-07-2020	53	15-07-2020	14-08-2020	15-07-2020	0	-30	2,50
07-07-2020	54	15-07-2020	14-08-2020	15-07-2020	0	-30	1,20
04-08-2020	59	26-08-2020	25-09-2020	26-08-2020	0	-30	0,04
07-08-2020	60	26-08-2020	25-09-2020	26-08-2020	0	-30	2,50
07-09-2020	70	30-09-2020	30-10-2020	30-09-2020	0	-30	2,50
11-09-2020	71	30-09-2020	30-10-2020	30-09-2020	0	-30	0,02
1490 - DIPENDENTI E AMMINISTRATORI DIVERSI							
14-07-2020	07/2020	14-07-2020	13-08-2020	14-07-2020	0	-30	1.579,40
18-08-2020	08/2020	18-08-2020	17-09-2020	18-08-2020	0	-30	1.579,40
15-09-2020	09/2020	15-09-2020	15-10-2020	15-09-2020	0	-30	1.423,58
10917 - DL LATTONERIA S.N.C.							
30-06-2020	3/PA	24-07-2020	09-08-2020	24-07-2020	0	-16	1.317,60
11180 - DOLOMITI ENERGIA S.P.A							
19-06-2020	42002215461	05-07-2020	19-07-2020	09-07-2020	4	-10	129,08
19-06-2020	42002215462	05-07-2020	19-07-2020	09-07-2020	4	-10	137,23
19-06-2020	42002215463	05-07-2020	19-07-2020	09-07-2020	4	-10	171,00
19-06-2020	42002215465	05-07-2020	19-07-2020	09-07-2020	4	-10	57,14
19-06-2020	42002215466	05-07-2020	19-07-2020	09-07-2020	4	-10	107,58
19-06-2020	42002215467	05-07-2020	19-07-2020	09-07-2020	4	-10	129,31
19-06-2020	42002215468	05-07-2020	19-07-2020	09-07-2020	4	-10	50,66
29-06-2020	42002511027	13-07-2020	30-07-2020	17-07-2020	4	-13	93,15
29-06-2020	42002511028	13-07-2020	30-07-2020	17-07-2020	4	-13	183,68
22-07-2020	42002784766	24-07-2020	21-08-2020	24-07-2020	0	-28	90,17
22-07-2020	42002784767	24-07-2020	21-08-2020	24-07-2020	0	-28	161,89
18-08-2020	42003086456	03-09-2020	17-09-2020	14-09-2020	11	-3	112,46
18-08-2020	42003086457	03-09-2020	17-09-2020	14-09-2020	11	-3	116,85
18-08-2020	42003086458	03-09-2020	17-09-2020	14-09-2020	11	-3	146,52
18-08-2020	42003086460	03-09-2020	17-09-2020	14-09-2020	11	-3	93,77
18-08-2020	42003086461	03-09-2020	17-09-2020	14-09-2020	11	-3	94,26
18-08-2020	42003086462	03-09-2020	17-09-2020	14-09-2020	11	-3	181,40
18-08-2020	42003086463	03-09-2020	17-09-2020	14-09-2020	11	-3	45,23
21-08-2020	42003258009	06-09-2020	20-09-2020	14-09-2020	8	-6	94,48
21-08-2020	42003258010	06-09-2020	20-09-2020	14-09-2020	8	-6	179,13
11126 - EDIL SILVER DI ZANETTI SILVER							
29-07-2020	666/00	26-08-2020	19-09-2020	14-09-2020	19	-5	1.044,52
11607 - FAMIGLIA COOPERATIVA VALLE DEL CHIESE							
18-06-2020	840036-PA	04-07-2020	18-07-2020	30-07-2020	26	12	102,00
10486 - F.B. FERRAMENTA E COLORI S.N.C.							
12-06-2020	258	29-06-2020	13-07-2020	09-07-2020	10	-4	244,40
12146 - GEOPARTNER S.R.L.							
20-08-2020	128PA	05-09-2020	19-09-2020	14-09-2020	9	-5	762,50
11504 - GHEZZI ABELE & FIGLI S.R.L.							
30-06-2020	73	18-07-2020	01-08-2020	24-07-2020	6	-8	111,65

(*) Dati esposti solamente qual'ora la data di scadenza differisca dalla data di registrazione

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Data Fattura	Numero Fattura	Data Registraz.ne	Data Scadenza (*)	Data Pagamento	gg. pagamento da data Registraz.ne	gg. pagamento da data Scadenza (*)	Importo Pagamento
Fornitore							
10742 - LEGNOFER S.N.C.							
28-05-2020	0000038PA	14-06-2020	28-06-2020	09-07-2020	25	11	472,07
28-05-2020	0000039PA	14-06-2020	28-06-2020	09-07-2020	25	11	219,00
31-08-2020	0000058PA	18-09-2020	10-10-2020	30-09-2020	12	-10	695,40
31-08-2020	0000059PA	23-09-2020	07-10-2020	30-09-2020	7	-7	97,00
11166 - MONFREDINI FAUSTO S.R.L.							
27-08-2020	0000077/SP	12-09-2020	30-09-2020	14-09-2020	2	-16	103,76
10-09-2020	0000085/SP	27-09-2020	17-10-2020	30-09-2020	3	-17	213,50
11013 - MYO Spa							
31-08-2020	2040/200021341	18-09-2020	10-10-2020	30-09-2020	12	-10	111,60
11127 - NEXI PAYMENT SPA							
16-07-2020	3101736	24-07-2020	21-08-2020	26-08-2020	33	5	36,60
10277 - PELLIZZARI RINALDO							
31-05-2020	157	20-06-2020	04-07-2020	09-07-2020	19	5	138,51
12069 - Pi e Esse Consulting sas di Sester Piergiorgio & c.							
04-06-2020	50/PA	20-06-2020	04-07-2020	17-08-2020	58	44	854,00
12052 - SAV SCORTE AGRARIE SRL							
31-07-2020	18/86	23-08-2020	06-09-2020	30-09-2020	38	24	66,89
31-08-2020	20/86	25-09-2020	17-10-2020	30-09-2020	5	-17	975,01
10720 - SOGAP S.R.L.							
30-06-2020	46 SPL	24-07-2020	10-08-2020	24-07-2020	0	-17	268,40
11366 - Tamburini Edilizia snc							
30-06-2020	341/20	24-07-2020	09-08-2020	24-07-2020	0	-16	315,61
11388 - TIM S.p.A							
08-07-2020	8C00106900	24-07-2020	16-08-2020	24-07-2020	0	-23	339,50
10-09-2020	8C00137536	24-09-2020	15-10-2020	30-09-2020	6	-15	333,24
10995 - TRENTINO RISCOSSIONI S.P.A.							
27-01-2020	2020150002	28-01-2020	26-02-2020	09-07-2020	163	134	24,40
27-01-2020	2020150011	28-01-2020	26-02-2020	09-07-2020	163	134	932,81

	Da Registraz.ne	Da Scadenza
TEMPO MEDIO DI PAGAMENTO	13,39	-5,73

(*) Dati esposti solamente qual'ora la data di scadenza differisca dalla data di registrazione

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Data Fattura	Numero Fattura	Data Registraz.ne	Data Scadenza (*)	Data Pagamento	gg. pagamento da data Registraz.ne	gg. pagamento da data Scadenza (*)	Importo Pagamento
Fornitore							
10624 - COMUNE DI STORO							
03-07-2020	prot. 5976	30-07-2020	29-08-2020	30-07-2020	0	-30	2.934,94
30-07-2020	MA-20-0000221	30-07-2020		30-07-2020	0		453,94
25-08-2020	MA-20-0000243	25-08-2020		25-08-2020	0		661,44
11589 - COMUNE DI TIONE DI TRENTO							
29-07-2020	Prot. nr. 1932	17-08-2020	16-09-2020	17-08-2020	0	-30	171,09
10481 - COMUNITA' HANDICAP ONLUS							
28-11-2018	det. 81	09-07-2020	28-11-2018	09-07-2020	0	589	150,00
11494 - CONSORZIO TURISTICO VALLE DEL CHIESE							
21-09-2020	DET. 77	30-09-2020	21-09-2020	30-09-2020	0	9	331,50
11310 - PROVINCIA AUTONOMA - TRENTO							
17-08-2020	MA-20-0000235	17-08-2020		17-08-2020	0		79,47

	Da Registraz.ne	Da Scadenza
TEMPO MEDIO DI PAGAMENTO	0,00	76,86

(*) Dati esposti solamente qual'ora la data di scadenza differisca dalla data di registrazione

COMUNE DI CASTEL CONDINO

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Fornitore							
Data Fattura	Numero Fattura	Data Registraz.ne	Data Scadenza (*)	Data Pagamento	gg. pagamento da data Registraz.ne	gg. pagamento da data Scadenza (*)	Importo Pagamento
10912 - INSER S.P.A.							
06-07-2020	189003990	06-07-2020	05-08-2020	06-07-2020	0	-30	1.002,00

	Da Registraz.ne	Da Scadenza
TEMPO MEDIO DI PAGAMENTO	0,00	-30,00

(*) Dati esposti solamente qual'ora la data di scadenza differisca dalla data di registrazione