

TEMPESTIVITA' PAGAMENTO FATTURE

TRIMESTRE 2020 ELENCO FATTURE PAGATE OLTRE LA SCADENZA

| anno_prot_fattura | num_prot_fattura | data_prot_fattura | data_scad_fattura | mandato | dettaglio | pagato | data_pagamento |
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| 2019 | 833 | 12/12/2019 | 06/01/2020 | 45 | 1 | 124,7 | 30/01/2020 |
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| 2019 | 826 | 11/12/2019 | 06/01/2020 | 72 | 1 | 4724,47 | 13/02/2020 |
| 2019 | 827 | 11/12/2019 | 10/01/2020 | 73 | 1 | 248,65 | 13/02/2020 |
| 2019 | 839 | 16/12/2019 | 12/01/2020 | 74 | 1 | 535,26 | 13/02/2020 |
| 2019 | 841 | 18/12/2019 | 31/01/2020 | 75 | 1 | 1000,4 | 13/02/2020 |
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| 2019 | 852 | 31/12/2019 | 20/01/2020 | 77 | 1 | 439,2 | 13/02/2020 |
| 2019 | 851 | 31/12/2019 | 19/01/2020 | 78 | 1 | 120 | 13/02/2020 |
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| 2019 | 831 | 12/12/2019 | 10/01/2020 | 80 | 1 | 6701,14 | 13/02/2020 |
| 2019 | 848 | 19/12/2019 | 31/01/2020 | 81 | 1 | 21951,41 | 13/02/2020 |
| 2019 | 874 | 31/12/2019 | 08/01/2020 | 82 | 1 | 330 | 13/02/2020 |
| 2019 | 857 | 31/12/2019 | 20/01/2020 | 83 | 1 | 333,4 | 13/02/2020 |
| 2019 | 849 | 19/12/2019 | 31/01/2020 | 84 | 1 | 256,2 | 13/02/2020 |
| 2019 | 845 | 19/12/2019 | 16/01/2020 | 85 | 1 | 1830 | 13/02/2020 |
| 2019 | 829 | 12/12/2019 | 31/01/2020 | 88 | 1 | 9615,98 | 13/02/2020 |
| 2020 | 15 | 15/01/2020 | 12/02/2020 | 90 | 1 | 248,88 | 13/02/2020 |
| 2020 | 21 | 15/01/2020 | 06/02/2020 | 91 | 1 | 39,7 | 13/02/2020 |
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| 2020 | 14 | 15/01/2020 | 12/02/2020 | 93 | 1 | 630,26 | 13/02/2020 |
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| 2020 | 37 | 20/01/2020 | 16/02/2020 | 133 | 1 | 583,15 | 17/02/2020 |
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