Fatture di spesa - tempi medi di pagamento dettagliata

ASSOCIAZIONE D'AMBITO TORINESE PER IL GOVERNO DEI RIFIUTI

Cdr : 1

Cred	Num Fat	Data Fatt.	Data Scad.	Data Prot	Data Reg	Data Pag	GG data scad	GG da data prot	GG da data Regis	GG da data emiss	Impfatt
TELECOM ITALIA S	8A00138	09/03/2020	15/04/2020	18/03/2020	18/03/2020	01/04/2020	-14	14	14	23	€ 92,48
DAY RISTOSERVIC	V0-4048	30/04/2020	31/05/2020	22/05/2020	22/05/2020	22/05/2020	-9	0	0	22	€ 104,14
TELECOM ITALIA S	8A00274	11/05/2020	15/06/2020	01/06/2020	01/06/2020	12/06/2020	-3	11	11	32	€ 92,48
STUDIO LEGALE R	19-PA	01/06/2020	01/07/2020	13/06/2020	13/06/2020	23/06/2020	-8	10	10	22	€ 2.791,36
CSI PIEMONTE - C	560000(	08/04/2020	08/05/2020	15/04/2020	15/04/2020	29/04/2020	-9	14	14	21	€ 11.332,52
TELECOM ITALIA S	7X01547	15/04/2020	24/06/2020	29/04/2020	29/04/2020	12/06/2020	-12	44	44	58	€ 26,23
MAGGIOLI S.p.A.	0002114	31/03/2020	30/06/2020	15/04/2020	15/04/2020	23/06/2020	-7	69	69	84	€ 4.611,60
GI ONE S.p.A.	2608	09/04/2020	09/05/2020	15/04/2020	15/04/2020	29/04/2020	-10	14	14	20	€ 67,43
ACQUAVIVA SRL U	2000287	16/04/2020	31/05/2020	20/05/2020	20/05/2020	20/05/2020	-11	0	0	34	€ 73,20
GI ONE S.p.A.	2606	09/04/2020	09/05/2020	15/04/2020	15/04/2020	29/04/2020	-10	14	14	20	€ 260,57
InfoCert SPA	1201001	30/04/2020	29/06/2020	20/05/2020	20/05/2020	23/06/2020	-6	34	34	54	€ 30,50
CSI PIEMONTE - C	560000(	29/05/2020	28/06/2020	13/06/2020	13/06/2020	23/06/2020	-5	10	10	25	€ 98,38
CSI PIEMONTE - C	560000(	16/03/2020	15/04/2020	18/03/2020	18/03/2020	01/04/2020	-14	14	14	16	€ 98,38
DAY RISTOSERVIC	V0-3116	20/03/2020	30/04/2020	15/04/2020	15/04/2020	15/04/2020	-15	0	0	26	€ 588,06
GENESYS INFORM	56/29	16/04/2020	16/04/2020	29/04/2020	29/04/2020	29/04/2020	13	0	0	13	€ 91,50
GI ONE S.p.A.	2607	09/04/2020	09/05/2020	15/04/2020	15/04/2020	29/04/2020	-10	14	14	20	€ 102,93
TELECOM ITALIA S	7X00802	14/02/2020	27/04/2020	15/04/2020	15/04/2020	15/04/2020	-12	0	0	61	€ 26,23

RIEPILOGO DEI TOTALI :

- Righe in Elenco : 17