

ENTE PARCO DELLE MADONIE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2022 al 31-12-2022)
(al 05-08-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Id SDI	Inesigibile	Dovuto	Pagato	Giorni
1	2022-01-1	26/11/2021	6/FE	08/06/2022	26/11/2021	26/12/2021	25/01/2022	RIZZO MARCELLO	UFEM8S	6220329900		8.171,07	8.171,07	30
2	2022-01-2	01/06/2022	100078/FCPA22	21/06/2022	01/06/2022	01/07/2022	28/06/2022	FIBER TELECOM SPA	UFEM8S			837,00	837,00	-3
3	2022-01-3	06/06/2022	5	22/06/2022	06/06/2022	06/07/2022	22/06/2022	PARISI FABRIZIO	UFEM8S			1.384,46	1.384,46	-14
4	2022-01-4	04/01/2022	2	30/06/2022	04/01/2022	03/02/2022	19/01/2022	TIPOGRAFIA PUBLISTAMPA S.N.C.	UFEM8S			12.004,20	12.004,20	-15
5	2022-01-5	31/12/2021	A20020211000053062	30/06/2022	31/12/2021	30/01/2022	19/01/2022	OLIVETTI SPA	UFEM8S			122,60	122,60	-11
6	2022-01-6	31/12/2021	PJ048522	04/07/2022	31/12/2021	30/01/2022	19/01/2022	KUWAIT PETROLEUM ITALIA SPA	UFEM8S			368,44	368,44	-11
7	2022-01-96	30/06/2022	198/2022	11/07/2022	30/06/2022	30/07/2022	22/07/2022	COSTRUZIONI & SERVIZI SRLS	UFEM8S			897,36	897,36	-8
8	2022-01-97	30/06/2022	218/2022	11/07/2022	30/06/2022	30/07/2022	22/07/2022	COSTRUZIONI & SERVIZI SRLS	UFEM8S			897,36	897,36	-8
9	2022-01-98	19/05/2022	N49265	11/07/2022	19/05/2022	18/06/2022	22/07/2022	EDENRED ITALIA SRL	UFEM8S			948,09	948,09	34
10	2022-01-99	30/06/2022	A20020221000023983	11/07/2022	30/06/2022	30/07/2022	22/07/2022	OLIVETTI SPA	UFEM8S			122,60	122,60	-8
11	2022-01-100	30/06/2022	A20020221000023981	11/07/2022	30/06/2022	30/07/2022	22/07/2022	OLIVETTI SPA	UFEM8S			322,38	322,38	-8
12	2022-01-101	30/06/2022	A20020221000023982	11/07/2022	30/06/2022	30/07/2022	22/07/2022	OLIVETTI SPA	UFEM8S			360,19	360,19	-8
13	2022-01-102	30/06/2022	219/2022	11/07/2022	30/06/2022	30/07/2022	22/07/2022	COSTRUZIONI & SERVIZI SRLS	UFEM8S			4.900,00	4.900,00	-8
14	2022-01-103	17/06/2022	81/F	11/07/2022	17/06/2022	17/07/2022	22/07/2022	DOCCULA FRANCESCO	UFEM8S			2.300,00	2.300,00	5
15	2022-01-104	10/06/2022	56	11/07/2022	10/06/2022	10/07/2022	22/07/2022	NASELLO GIUSEPPE	UFEM8S			5.280,00	5.280,00	12
16	2022-01-105	23/05/2022	FATTPA 5_22	11/07/2022	23/05/2022	22/06/2022	22/07/2022	AUTOCENTER SRL UNIPERSONALE	UFEM8S			94,26	94,26	30
17	2022-01-106	31/05/2022	PJ05460634	11/07/2022	31/05/2022	30/06/2022	22/07/2022	KUWAIT PETROLEUM ITALIA SPA	UFEM8S			830,45	830,45	22
18	2022-01-107	09/05/2022	FATTPA 21_22	11/07/2022	09/05/2022	08/06/2022	22/07/2022	PASSARELLO SOCIETA' UNIPERSONALE SRL	UFEM8S			23.065,00	23.065,00	44
19	2022-01-108	15/04/2022	FPA 5/22	11/07/2022	15/04/2022	15/05/2022	22/07/2022	AGROFAUNA SRLS	UFEM8S			4.000,00	4.000,00	68

20	2022-01-109	04/05/2022	FATTPA 15_22	11/07/2022	04/05/2022	03/06/2022	22/07/2022	CESBIN SRL	UFEM8S			7.303,28	7.303,28	49
21	2022-01-110	13/06/2022	004235131842	13/07/2022	13/06/2022	13/07/2022	22/07/2022	ENEL ENERGIA S.P.A.	UFEM8S			8,67	8,67	9
22	2022-01-111	13/06/2022	004235131843	13/07/2022	13/06/2022	13/07/2022	22/07/2022	ENEL ENERGIA S.P.A.	UFEM8S			57,90	57,90	9
23	2022-01-112	13/06/2022	004235131844	13/07/2022	13/06/2022	13/07/2022	22/07/2022	ENEL ENERGIA S.P.A.	UFEM8S			350,58	350,58	9
24	2022-01-113	13/06/2022	004235131845	13/07/2022	13/06/2022	13/07/2022	22/07/2022	ENEL ENERGIA S.P.A.	UFEM8S			32,08	32,08	9
25	2022-01-114	13/06/2022	004235131846	13/07/2022	13/06/2022	13/07/2022	22/07/2022	ENEL ENERGIA S.P.A.	UFEM8S			388,28	388,28	9
26	2022-01-115	25/05/2022	FATTPA 7_22	14/07/2022	25/05/2022	24/06/2022	22/07/2022	AUTOCENTER SRL UNIPERSONALE	UFEM8S			918,03	918,03	28
27	2022-01-116	24/05/2022	261	15/07/2022	24/05/2022	23/06/2022	22/07/2022	PLA NET S.N.C.	UFEM8S			36,88	36,88	29
28	2022-01-117	18/05/2022	3	15/07/2022	18/05/2022	17/06/2022	22/07/2022	VOLANTI SAS DI VOLANTI CALOGERO	UFEM8S			90,16	90,16	35
29	2022-01-118	25/03/2022	44	15/07/2022	25/03/2022	24/04/2022	22/07/2022	IL CASTELLO DI SILVANA DI MARIA	UFEM8S			227,27	227,27	89
30	2022-01-119	01/07/2022	100090/FCPA22	21/07/2022	01/07/2022	31/07/2022	22/07/2022	FIBER TELECOM SPA	UFEM8S			837,00	837,00	-9
31	2022-01-120	31/03/2022	32210215	21/07/2022	31/03/2022	30/04/2022	22/07/2022	DUSSMANN SERVICE S.R.L.	UFEM8S			897,37	897,37	83
32	2022-01-121	13/07/2022	004244374793	28/07/2022	13/07/2022	12/08/2022	28/07/2022	ENEL ENERGIA S.P.A.				8,67	8,67	-15
33	2022-01-122	13/07/2022	004244374794	28/07/2022	13/07/2022	12/08/2022	28/07/2022	ENEL ENERGIA S.P.A.	UFEM8S			59,18	59,18	-15
34	2022-01-123	13/07/2022	004244374795	28/07/2022	13/07/2022	12/08/2022	28/07/2022	ENEL ENERGIA S.P.A.	UFEM8S			256,80	256,80	-15
35	2022-01-124	13/07/2022	004244374796	28/07/2022	13/07/2022	12/08/2022	28/07/2022	ENEL ENERGIA S.P.A.	UFEM8S			23,26	23,26	-15
36	2022-01-125	13/07/2022	004244374797	28/07/2022	13/07/2022	12/08/2022	28/07/2022	ENEL ENERGIA S.P.A.	UFEM8S			440,02	440,02	-15
37	2022-01-126	30/06/2022	PJ05584054	28/07/2022	30/06/2022	30/07/2022	28/07/2022	KUWAIT PETROLEUM ITALIA SPA	UFEM8S			627,38	627,38	-2
38	2022-01-127	11/07/2022	600371/G	29/07/2022	11/07/2022	10/08/2022	29/07/2022	SVE VENDITA ENERGIE SRL	UFEM8S			17,32	17,32	-12
39	2022-01-128	11/07/2022	500403/G	29/07/2022	11/07/2022	10/08/2022	29/07/2022	SVE VENDITA ENERGIE SRL	UFEM8S			12,09	12,09	-12
40	2022-01-129	11/07/2022	600359/G	29/07/2022	11/07/2022	10/08/2022	29/07/2022	SVE VENDITA ENERGIE SRL	UFEM8S			12,09	12,09	-12
41	2022-01-130	07/07/2022	2/PA	29/07/2022	07/07/2022	06/08/2022	29/07/2022	ASSOCIAZIONE HALIOTIS NO PROFIT	UFEM8S			2.260,00	2.260,00	-8
42	2022-01-132	27/06/2022	FPA 6/22	04/08/2022	27/06/2022	27/07/2022	05/08/2022	BONFIGLIO ANTONELLA	UFEM8S			1.800,00	1.800,00	9
43	2022-01-133	20/06/2022	600317/G	08/08/2022	20/06/2022	20/07/2022	08/08/2022	SVE VENDITA ENERGIE SRL	UFEM8S			298,11	298,11	19

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44	2022-01-134	20/06/2022	600305/G	08/08/2022	20/06/2022	20/07/2022	08/08/2022	SVE VENDITA ENERGIE SRL	UFEM8S			12,44	12,44	19
45	2022-01-135	20/06/2022	500344/G	08/08/2022	20/06/2022	20/07/2022	08/08/2022	SVE VENDITA ENERGIE SRL	UFEM8S			12,44	12,44	19
46	2022-01-136	01/08/2022	100103/FCPA22	09/08/2022	01/08/2022	31/08/2022	09/08/2022	FIBER TELECOM SPA	UFEM8S			837,00	837,00	-22
47	2022-01-137	27/07/2022	0073852812	09/08/2022	27/07/2022	26/08/2022	09/08/2022	WOLTERS KLUWER ITALIA SRL	UFEM8S			879,80	879,80	-17
48	2022-01-138	03/08/2022	600450/G	09/08/2022	03/08/2022	02/09/2022	09/08/2022	SVE VENDITA ENERGIE SRL	UFEM8S			12,44	12,44	-24
49	2022-01-139	03/08/2022	600438/G	09/08/2022	03/08/2022	02/09/2022	09/08/2022	SVE VENDITA ENERGIE SRL	UFEM8S			12,44	12,44	-24
50	2022-01-140	03/08/2022	500479/G	09/08/2022	03/08/2022	02/09/2022	09/08/2022	SVE VENDITA ENERGIE SRL	UFEM8S			12,44	12,44	-24
51	2022-01-141	29/07/2022	4/7	09/08/2022	29/07/2022	28/08/2022	09/08/2022	S.C.S. SRL UNIPERSONALE	UFEM8S			1.950,00	1.950,00	-19
52	2022-01-142	31/07/2022	PJ05707628	10/08/2022	31/07/2022	30/08/2022	10/08/2022	KUWAIT PETROLEUM ITALIA SPA	UFEM8S			592,78	592,78	-20
53	2022-01-143	08/08/2022	94/2022	23/08/2022	08/08/2022	07/09/2022	23/08/2022	INGUAGGIATO GIUSEPPE	UFEM8S			641,80	641,80	-15
54	2022-01-144	12/08/2022	004253379521	24/08/2022	12/08/2022	11/09/2022	24/08/2022	ENEL ENERGIA S.P.A.	UFEM8S			8,67	8,67	-18
55	2022-01-145	12/08/2022	004253379522	24/08/2022	12/08/2022	11/09/2022	24/08/2022	ENEL ENERGIA S.P.A.	UFEM8S			88,56	88,56	-18
56	2022-01-146	12/08/2022	004253379523	24/08/2022	12/08/2022	11/09/2022	24/08/2022	ENEL ENERGIA S.P.A.	UFEM8S			413,56	413,56	-18
57	2022-01-147	12/08/2022	004253379524	24/08/2022	12/08/2022	11/09/2022	24/08/2022	ENEL ENERGIA S.P.A.	UFEM8S			31,92	31,92	-18
58	2022-01-148	12/08/2022	004253379525	24/08/2022	12/08/2022	11/09/2022	24/08/2022	ENEL ENERGIA S.P.A.	UFEM8S			703,64	703,64	-18
59	2022-01-149	10/08/2022	364	30/08/2022	10/08/2022	09/09/2022	10/10/2022	PLA NET S.N.C.	UFEM8S			250,00	250,00	31
60	2022-01-150	25/08/2022	369	30/08/2022	25/08/2022	24/09/2022	10/10/2022	PLA NET S.N.C.	UFEM8S			41,85	41,85	16
61	2022-01-151	25/08/2022	FATTPA 19_22	30/08/2022	25/08/2022	24/09/2022	10/10/2022	MACALUSO PIETRO S.A.S.	UFEM8S			132,64	132,64	16
62	2022-01-152	06/08/2022	A20020221000028611	08/09/2022	06/08/2022	05/09/2022	08/09/2022	OLIVETTI SPA	UFEM8S			128,95	128,95	3
63	2022-01-153	09/08/2022	A20020221000028718	08/09/2022	09/08/2022	08/09/2022	08/09/2022	OLIVETTI SPA	UFEM8S			156,08	156,08	0
64	2022-01-154	22/08/2022	FPA 6/22	08/09/2022	22/08/2022	21/09/2022	08/09/2022	STUDIO AGROFAUNA	UFEM8S			14.361,84	14.361,84	-13
65	2022-01-155	31/08/2022	PJ05827067	27/09/2022	31/08/2022	30/09/2022	29/09/2022	KUWAIT PETROLEUM ITALIA SPA	UFEM8S			232,37	232,37	-1
66	2022-01-156	01/09/2022	282/PA	27/09/2022	01/09/2022	01/10/2022	29/09/2022	EUROSERVICE SRL	UFEM8S			816,67	816,67	-2
67	2022-01-157	01/09/2022	281/PA	27/09/2022	01/09/2022	01/10/2022	29/09/2022	EUROSERVICE SRL	UFEM8S			816,67	816,67	-2
68	2022-01-158	01/09/2022	100115/FCPA22	27/09/2022	01/09/2022	01/10/2022	29/09/2022	FIBER TELECOM SPA	UFEM8S			837,00	837,00	-2
69	2022-01-159	13/09/2022	004261419485	29/09/2022	13/09/2022	13/10/2022	29/09/2022	ENEL ENERGIA S.P.A.	UFEM8S			8,67	8,67	-14
70	2022-01-160	13/09/2022	004261419486	29/09/2022	13/09/2022	13/10/2022	29/09/2022	ENEL ENERGIA S.P.A.	UFEM8S			89,11	89,11	-14
71	2022-01-161	13/09/2022	004261419487	29/09/2022	13/09/2022	13/10/2022	29/09/2022	ENEL ENERGIA S.P.A.	UFEM8S			364,00	364,00	-14
72	2022-01-162	13/09/2022	004261419488	29/09/2022	13/09/2022	13/10/2022	29/09/2022	ENEL ENERGIA S.P.A.	UFEM8S			36,34	36,34	-14
73	2022-01-163	13/09/2022	004261419489	29/09/2022	13/09/2022	13/10/2022	29/09/2022	ENEL ENERGIA S.P.A.	UFEM8S			801,23	801,23	-14
74	2022-01-164	20/09/2022	N54970	29/09/2022	20/09/2022	20/10/2022	29/09/2022	EDENRED ITALIA SRL	UFEM8S			3.696,99	3.696,99	-21

75	2022-01-165	13/09/2022	600504/G	29/09/2022	13/09/2022	13/10/2022	29/09/2022	SVE VENDITA ENERGIE SRL	UFEM8S			13,39	13,39	-14
76	2022-01-166	13/09/2022	600492/G	29/09/2022	13/09/2022	13/10/2022	29/09/2022	SVE VENDITA ENERGIE SRL	UFEM8S			12,48	12,48	-14
77	2022-01-167	13/09/2022	500538/G	29/09/2022	13/09/2022	13/10/2022	29/09/2022	SVE VENDITA ENERGIE SRL	UFEM8S			12,48	12,48	-14
78	2022-01-168	01/02/2022	100017/FCPA22	29/09/2022	01/02/2022	03/03/2022	29/09/2022	FIBER TELECOM SPA	UFEM8S			837,00	837,00	210
79	2022-01-169	26/09/2022	249	30/09/2022	26/09/2022	26/10/2022	30/09/2022	BRANDOSERVICES S.R.L.S.	UFEM8S			500,00	500,00	-26
80	2022-01-170	09/09/2022	71/FM	30/09/2022	09/09/2022	09/10/2022	30/09/2022	CADI DEI F.LLI MILASI SRL	UFEM8S			195,40	195,40	-9
81	2022-01-171	26/09/2022	FATTPA 26_22	06/10/2022	26/09/2022	26/10/2022	06/10/2022	MACALUSO PIETRO S.A.S.	UFEM8S			590,16	590,16	-20
82	2022-01-172	30/09/2022	A20020221000035667	07/10/2022	30/09/2022	30/10/2022	10/10/2022	OLIVETTI SPA	UFEM8S			122,60	122,60	-20
83	2022-01-173	03/10/2022	312/PA	07/10/2022	03/10/2022	02/11/2022	10/10/2022	EUROSERVICE SRL	UFEM8S			816,67	816,67	-23
84	2022-01-174	02/09/2022	FPA 7/22	10/10/2022	02/09/2022	02/10/2022	10/10/2022	TESTAGROSSA FELICE	UFEM8S			9.998,14	9.998,14	8
85	2022-01-175	04/10/2022	32	14/10/2022	04/10/2022	03/11/2022	14/10/2022	F.LLI DINOLFO SNC	UFEM8S			2.458,00	2.458,00	-20
86	2022-01-176	26/09/2022	183	14/10/2022	26/09/2022	26/10/2022	14/10/2022	VETRERIA PAOLA SNC DI PAOLA GIOVANNI	UFEM8S			590,00	590,00	-12

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87	2022-01-177	10/10/2022	223/P	18/10/2022	10/10/2022	09/11/2022	18/10/2022	MASSINELLI SRL	UFEM8S			85,16	85,16	-22
88	2022-01-178	01/10/2022	100127/FCPA22	18/10/2022	01/10/2022	31/10/2022	18/10/2022	FIBER TELECOM SPA	UFEM8S			837,00	837,00	-13
89	2022-01-179	14/09/2022	290	21/10/2022	14/09/2022	14/10/2022	20/12/2022	INFOSYSTEM DI INDULSI SERGIO	UFEM8S			340,00	340,00	67
90	2022-01-180	14/10/2022	14/2022-FE	24/10/2022	14/10/2022	13/11/2022	26/10/2022	FARMACIA ABBATE DI VELARDI FABIO MARIA	UFEM8S			148,08	148,08	-18
91	2022-01-181	30/09/2022	PJ05950740	24/10/2022	30/09/2022	30/10/2022	26/10/2022	KUWAIT PETROLEUM ITALIA SPA	UFEM8S			393,94	393,94	-4
92	2022-01-182	16/10/2022	46/AM	26/10/2022	16/10/2022	15/11/2022	26/10/2022	SCONZO MARIO COSTRUZIONI	UFEM8S			245,90	245,90	-20
93	2022-01-183	13/10/2022	004270688881	28/10/2022	13/10/2022	02/11/2022	28/10/2022	ENEL ENERGIA S.P.A.	UFEM8S			9,12	9,12	-5
94	2022-01-184	13/10/2022	004270688882	28/10/2022	13/10/2022	02/11/2022	28/10/2022	ENEL ENERGIA S.P.A.	UFEM8S			74,01	74,01	-5
95	2022-01-185	13/10/2022	004270688883	28/10/2022	13/10/2022	02/11/2022	28/10/2022	ENEL ENERGIA S.P.A.	UFEM8S			340,10	340,10	-5
96	2022-01-186	13/10/2022	004270688884	28/10/2022	13/10/2022	02/11/2022	28/10/2022	ENEL ENERGIA S.P.A.	UFEM8S			29,14	29,14	-5
97	2022-01-187	13/10/2022	004270688885	28/10/2022	13/10/2022	02/11/2022	28/10/2022	ENEL ENERGIA S.P.A.	UFEM8S			525,54	525,54	-5
98	2022-01-188	06/10/2022	600558/G	28/10/2022	06/10/2022	25/10/2022	28/10/2022	SVE VENDITA ENERGIE SRL	UFEM8S			12,04	12,04	3
99	2022-01-189	06/10/2022	600546/G	28/10/2022	06/10/2022	25/10/2022	28/10/2022	SVE VENDITA ENERGIE SRL	UFEM8S			12,04	12,04	3
100	2022-01-190	06/10/2022	500597/G	28/10/2022	06/10/2022	26/10/2022	28/10/2022	SVE VENDITA ENERGIE SRL	UFEM8S			12,04	12,04	2
101	2022-01-191	25/10/2022	287	28/10/2022	25/10/2022	25/10/2022	28/10/2022	BRANDOSERVICES S.R.L.S.	UFEM8S			1.500,00	1.500,00	3
102	2022-01-192	28/09/2022	103	10/11/2022	28/09/2022	28/10/2022	16/11/2022	CONSORZIO MANNA MADONITA SOC COOP CONSORTILE	UFEM8S			51,76	51,76	19
103	2022-01-193	25/10/2022	000712/2022	11/11/2022	25/10/2022	24/11/2022	20/12/2022	MOLINO F.LLI ALAIMO SRL	UFEM8S			250,00	250,00	26
104	2022-01-194	02/11/2022	351/PA	11/11/2022	02/11/2022	02/12/2022	11/11/2022	EUROSERVICE SRL	UFEM8S			816,67	816,67	-21
105	2022-01-195	01/11/2022	100139/FCPA22	11/11/2022	01/11/2022	01/12/2022	11/11/2022	FIBER TELECOM SPA	UFEM8S			837,00	837,00	-20
106	2022-01-196	31/10/2022	PJ06074790	16/11/2022	31/10/2022	30/11/2022	16/11/2022	KUWAIT PETROLEUM ITALIA SPA	UFEM8S			549,36	549,36	-14
107	2022-01-197	09/11/2022	59/2022	16/11/2022	09/11/2022	09/12/2022	16/11/2022	NEW FAREL SNC DI DINO GIANCARLO E LIMA E.	UFEM8S			400,00	400,00	-23
108	2022-01-198	31/10/2022	50/2022	16/11/2022	31/10/2022	30/11/2022	20/12/2022	PANIFICIO AGLIATA CALOGERO	UFEM8S			210,00	210,00	20
109	2022-01-199	16/11/2022	488	17/11/2022	16/11/2022	16/12/2022	20/12/2022	PLA NET S.N.C.	UFEM8S			77,87	77,87	4
110	2022-01-200	13/11/2022	004279377068	22/11/2022	13/11/2022	13/12/2022	22/11/2022	ENEL ENERGIA S.P.A.	UFEM8S			8,96	8,96	-21
111	2022-01-201	13/11/2022	004279377069	22/11/2022	13/11/2022	13/12/2022	22/11/2022	ENEL ENERGIA S.P.A.	UFEM8S			65,07	65,07	-21
112	2022-01-202	13/11/2022	004279377070	22/11/2022	13/11/2022	13/12/2022	22/11/2022	ENEL ENERGIA S.P.A.	UFEM8S			207,03	207,03	-21
113	2022-01-203	13/11/2022	004279377071	22/11/2022	13/11/2022	13/12/2022	22/11/2022	ENEL ENERGIA S.P.A.	UFEM8S			30,76	30,76	-21
114	2022-01-204	13/11/2022	004279377072	22/11/2022	13/11/2022	13/12/2022	22/11/2022	ENEL ENERGIA S.P.A.	UFEM8S			336,69	336,69	-21
115	2022-01-205	04/11/2022	600612/G	23/11/2022	04/11/2022	04/12/2022	25/11/2022	SVE VENDITA ENERGIE SRL	UFEM8S			12,44	12,44	-9
116	2022-01-206	04/11/2022	600600/G	23/11/2022	04/11/2022	04/12/2022	25/11/2022	SVE VENDITA ENERGIE SRL	UFEM8S			12,44	12,44	-9
117	2022-01-207	04/11/2022	500655/G	23/11/2022	04/11/2022	04/12/2022	25/11/2022	SVE VENDITA ENERGIE SRL	UFEM8S			12,44	12,44	-9
118	2022-01-208	22/11/2022	N58286	01/12/2022	22/11/2022	22/12/2022	01/12/2022	EDENRED ITALIA SRL	UFEM8S			2.143,02	2.143,02	-21

119	2022-01-209	22/11/2022	505	02/12/2022	22/11/2022	22/12/2022	20/12/2022	PLA NET S.N.C.	UFEM8S			100,00	100,00	-2
120	2022-01-210	02/12/2022	35	05/12/2022	02/12/2022	01/01/2023	20/12/2022	ASCIUTTO VINCENZO	UFEM8S			220,00	220,00	-12
121	2022-01-211	21/11/2022	1/PA/2022	05/12/2022	21/11/2022	21/12/2022	20/12/2022	VENTIMIGLIA TIZIANO	UFEM8S			80,00	80,00	-1
122	2022-01-212	23/11/2022	2/PA/2022	05/12/2022	23/11/2022	23/12/2022	20/12/2022	VENTIMIGLIA TIZIANO	UFEM8S			80,00	80,00	-3
123	2022-01-213	02/12/2022	3/PA/2022	05/12/2022	02/12/2022	01/01/2023	20/12/2022	VENTIMIGLIA TIZIANO	UFEM8S			40,00	40,00	-12
124	2022-01-214	30/11/2022	PJ06198624	06/12/2022	30/11/2022	30/12/2022	06/12/2022	KUWAIT PETROLEUM ITALIA SPA	UFEM8S			356,95	356,95	-24
125	2022-01-215	01/12/2022	380/PA	13/12/2022	01/12/2022	31/12/2022	13/12/2022	EUROSERVICE SRL	UFEM8S			816,67	816,67	-18
126	2022-01-216	01/12/2022	100151/FCPA22	13/12/2022	01/12/2022	31/12/2022	13/12/2022	FIBER TELECOM SPA	UFEM8S			837,00	837,00	-18
127	2022-01-217	12/12/2022	69	13/12/2022	12/12/2022	11/01/2023	20/12/2022	CRC S.A.S. DI GIUSEPPE DI MARIANO & C.	UFEM8S			66,21	66,21	-22
128	2022-01-218	13/12/2022	868-FE	15/12/2022	13/12/2022	12/01/2023	20/12/2022	MADONNUZZA PETROLI S.R.L.	UFEM8S			114,75	114,75	-23
129	2022-01-219	05/12/2022	600666/G	15/12/2022	05/12/2022	04/01/2023	15/12/2022	SVE VENDITA ENERGIE SRL	UFEM8S			803,81	803,81	-20

ENTE PARCO DELLE MADONIE

**Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2022 al 31-12-2022)
(al 05-08-2025)**

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Id SDI	Inesigibile	Dovuto	Pagato	Giorni
130	2022-01-220	05/12/2022	600654/G	15/12/2022	05/12/2022	04/01/2023	15/12/2022	SVE VENDITA ENERGIE SRL	UFEM8S			12,04	12,04	-20
131	2022-01-221	05/12/2022	500713/G	15/12/2022	05/12/2022	04/01/2023	15/12/2022	SVE VENDITA ENERGIE SRL	UFEM8S			12,04	12,04	-20
132	2022-01-222	01/09/2022	1022220697	15/12/2022	01/09/2022	01/10/2022	16/12/2022	POSTE ITALIANE S.P.A.	UFEM8S			3,34	3,34	76
133	2022-01-223	01/08/2022	1022212010	15/12/2022	01/08/2022	31/08/2022	16/12/2022	POSTE ITALIANE S.P.A.	UFEM8S			7,48	7,48	107
134	2022-01-225	02/05/2022	1022121618	15/12/2022	02/05/2022	01/06/2022	16/12/2022	POSTE ITALIANE S.P.A.	UFEM8S			10,75	10,75	198
135	2022-01-226	12/04/2022	1022095055	15/12/2022	12/04/2022	12/05/2022	16/12/2022	POSTE ITALIANE S.P.A.	UFEM8S			7,48	7,48	218
136	2022-01-227	03/10/2022	1022257753	15/12/2022	03/10/2022	02/11/2022	16/12/2022	POSTE ITALIANE S.P.A.	UFEM8S			12,25	12,25	44
137	2022-01-228	02/12/2022	1022311843	15/12/2022	02/12/2022	01/01/2023	16/12/2022	POSTE ITALIANE S.P.A.	UFEM8S			38,99	38,99	-16
138	2022-01-229	30/05/2022	1022152765	16/12/2022	30/05/2022	29/06/2022	16/12/2022	POSTE ITALIANE S.P.A.	UFEM8S			81,07	81,07	170
139	2022-01-230	14/12/2022	FATTPA 14_22	16/12/2022	14/12/2022	13/01/2023	20/12/2022	AUTOCENTER SRL UNIPERSONALE	UFEM8S			66,93	66,93	-24
140	2022-01-231	14/12/2022	FATTPA 15_22	16/12/2022	14/12/2022	13/01/2023	20/12/2022	AUTOCENTER SRL UNIPERSONALE	UFEM8S			147,54	147,54	-24
141	2022-01-232	14/12/2022	FATTPA 34_22	19/12/2022	14/12/2022	13/01/2023	20/12/2022	MACALUSO PIETRO S.A.S.	UFEM8S			66,93	66,93	-24
142	2022-01-233	09/12/2022	1000000705	20/12/2022	09/12/2022	08/01/2023	20/12/2022	UNICREDIT S.P.A.	UFEM8S			4.995,00	4.995,00	-19
143	2022-01-234	14/12/2022	FATTPA 35_22	20/12/2022	14/12/2022	13/01/2023	20/12/2022	MACALUSO PIETRO S.A.S.	UFEM8S			778,69	778,69	-24
144	2022-01-235	14/12/2022	FATTPA 13_22	20/12/2022	14/12/2022	13/01/2023	20/12/2022	AUTOCENTER SRL UNIPERSONALE	UFEM8S			737,70	737,70	-24