

cod. beneficiario	ragione sociale	Mandato	Data mandato	Num. fattura	Data fattura	id.SDI	uff.fattur.	Nr.bolletta	Nr.carta cont.	Data pagamento	Data scadenza	Data rif. (#)	Importo	Iva split	Netto	GG diff.	GG sosp.	Prodotto
406	POSTE ITALIANE S.P.A. FILIALE REGGIO CAL.	345	21-06-22	1021007834	04-02-21	4490056325	UFH845			21-06-22	06-03-21	S	468,06		468,06	472,00		220.924,32
406	POSTE ITALIANE S.P.A. FILIALE REGGIO CAL.	345	21-06-22	1021019134	09-02-21	4524184079	UFH845			21-06-22	12-03-21	S	2.159,13		2.159,13	466,00		1.006.154,58
4258	SMIRIGLIA ANTONELLA	280	25-05-22	77	26-06-21	5308477332	UFH845			25-05-22	26-06-21	S	1.823,90		1.823,90	333,00		607.358,70
106	Postel S.p.A. Societa con socio unico	254	16-05-22	7821014544	22-09-21	5823595590	UFH845			16-05-22	22-10-21	S	91,50	16,50	75,00	206,00		15.450,00
106	Postel S.p.A. Societa con socio unico	254	16-05-22	7821014706	22-09-21	5823597250	UFH845			16-05-22	22-10-21	S	73,20	13,20	60,00	206,00		12.360,00
4299	+energia spa	222	27-04-22	2021/023717PA	02-10-21	5883569922	UFH845			28-04-22	19-10-21	S	11.647,14	2.081,34	9.565,80	191,00		1.827.067,80
4299	+energia spa	222	27-04-22	2021/026118PA	02-11-21	6067439510	UFH845			28-04-22	19-11-21	S	17.967,98	3.222,17	14.745,81	160,00		2.359.329,60
4122	F.A.L.CO ENGINEERING & amp.CONSULTING S.N.C.	229	28-04-22	15.PA	09-11-21	6118267086	UFH845			28-04-22	09-12-21	S	4.082,33		4.082,33	140,00		571.526,20
4122	F.A.L.CO ENGINEERING & amp.CONSULTING S.N.C.	230	28-04-22	15.PA	09-11-21	6118267086	UFH845			28-04-22	09-12-21	S	5.001,02		5.001,02	140,00		700.142,80
3533	WIT ITALIA SAS	286	30-05-22	FATTPA 8_22	15-01-22	6519841690	UFH845			30-05-22	15-01-22	S	329,40	59,40	270,00	135,00		36.450,00
4103	HALLEY SUD SRL	322	17-06-22	202200048	05-01-22	6463620729	UFH845			17-06-22	04-02-22	S	6.177,47	1.113,97	5.063,50	133,00		673.445,50
4299	+energia spa	223	27-04-22	2021/028191PA	02-12-21	6253681205	UFH845			28-04-22	19-12-21	S	40.115,58	7.172,20	32.943,38	130,00		4.282.639,40
4299	+energia spa	225	27-04-22	2021/028189PA	02-12-21	6253680193	UFH845			28-04-22	19-12-21	S	12.835,44	2.301,29	10.534,15	130,00		1.369.439,50
4299	+energia spa	222	27-04-22	2021/028184PA	02-12-21	6253679746	UFH845			28-04-22	19-12-21	S	15.698,62	2.805,43	12.893,19	130,00		1.676.114,70
3533	WIT ITALIA SAS	286	30-05-22	FATTPA 17_22	01-02-22	6618066926	UFH845			30-05-22	01-02-22	S	329,40	59,40	270,00	118,00		31.860,00
406	POSTE ITALIANE S.P.A. FILIALE REGGIO CAL.	345	21-06-22	1022007732	20-01-22	6550050594	UFH845			21-06-22	28-02-22	S	3.436,95		3.436,95	113,00		388.375,35
4299	+energia spa	225	27-04-22	2022/001743PA	02-01-22	6451391739	UFH845			28-04-22	19-01-22	S	8.778,77	1.583,06	7.195,71	99,00		712.375,29
4299	+energia spa	223	27-04-22	2022/001745PA	02-01-22	6451395913	UFH845			28-04-22	19-01-22	S	40.009,38	7.214,81	32.794,57	99,00		3.246.662,43
4299	+energia spa	224	27-04-22	2022/001742PA	02-01-22	6451391838	UFH845			28-04-22	19-01-22	S	6.458,38	1.164,63	5.293,75	99,00		524.081,25
4299	+energia spa	225	27-04-22	2022/001738PA	02-01-22	6451391240	UFH845			28-04-22	19-01-22	S	24.603,46	4.436,69	20.166,77	99,00		1.996.510,23
3940	Cooperativa Sociale Exodus Calabria	251	10-05-22	1/PA	07-02-22	6649850047	UFH845			10-05-22	07-02-22	S	42.331,46	2.015,78	40.315,68	92,00		3.709.042,56
406	POSTE ITALIANE	345	21-06-	1022045142	18-	6730597550	UFH845			21-06-22	30-03-22	S	553,84		553,84	83,00		45.968,72

	S.P.A. FILIALE REGGIO CAL.		22		02-22													
1039	DOUMBIA ABDOULAYE	384	24-06-22	20	15-03-22	6887947405	UFH845			24-06-22	14-04-22	S	1.500,00		1.500,00	71,00		106.500,00
4258	SMIRIGLIA ANTONELLA	279	25-05-22	32	15-03-22	6889138508	UFH845			25-05-22	15-03-22	S	1.020,21		1.020,21	71,00		72.434,91
3640	EDITRICE S.I.F.I.C. SRL	312	14-06-22	143	07-03-22	6824272664	UFH845			14-06-22	06-04-22	S	183,00	33,00	150,00	69,00		10.350,00
4393	INTEL MEDIA PUBBLICITA' S.R.L.	312	14-06-22	60/01	09-03-22	6846344560	UFH845			14-06-22	08-04-22	S	1.053,00	187,00	866,00	67,00		58.022,00
971	GLIGORA VINCENZO	346	24-06-22	1/2022	23-03-22	6935176129	UFH845			24-06-22	22-04-22	S	1.342,00	242,00	1.100,00	63,00		69.300,00
4184	TECNOAPPALTI ITALIA SRL	290	31-05-22	35/PA	04-03-22	6815423063	UFH845			31-05-22	03-04-22	S	15.743,83	2.839,05	12.904,78	58,00		748.477,24
4258	SMIRIGLIA ANTONELLA	281	25-05-22	40	02-04-22	6992519759	UFH845			25-05-22	02-04-22	S	3.647,80		3.647,80	53,00		193.333,40
406	POSTE ITALIANE S.P.A. FILIALE REGGIO CAL.	345	21-06-22	1022055729	02-03-22	6801625260	UFH845			21-06-22	30-04-22	S	76,13		76,13	52,00		3.958,76
3416	ELETTROTECNICA ED ELETTRONICA DI TUSCANO CARMELO	289	31-05-22	29	15-04-22	7083287206	UFH845			31-05-22	15-04-22	S	4.012,06	364,73	3.647,33	46,00		167.777,18
4070	MURACA s.r.l.	249	10-05-22	FE/2022/0185	28-02-22	6783208999	UFH845			10-05-22	31-03-22	S	41.639,76	3.785,43	37.854,33	40,00		1.514.173,20
4320	IMMEDIA S.P.A.	347	24-06-22	00020220534	21-03-22	6919838792	UFH845			24-06-22	20-05-22	S	1.189,50	214,50	975,00	35,00		34.125,00
3167	TELECOM ITALIA S.P.A.	195	19-04-22	8U00018362	10-02-22	6699422107	UFH845			19-04-22	16-03-22	S	384,03	69,25	314,78	34,00		10.702,52
3167	TELECOM ITALIA S.P.A.	195	19-04-22	8U00017747	10-02-22	6699432807	UFH845			19-04-22	16-03-22	S	182,68	32,94	149,74	34,00		5.091,16
3167	TELECOM ITALIA S.P.A.	195	19-04-22	4220922800000640	10-02-22	6699350670	UFH845			19-04-22	16-03-22	S	216,62	37,29	179,33	34,00		6.097,22
3167	TELECOM ITALIA S.P.A.	195	19-04-22	8U00018328	10-02-22	6699432478	UFH845			19-04-22	16-03-22	S	109,19	19,69	89,50	34,00		3.043,00
3416	ELETTROTECNICA ED ELETTRONICA DI TUSCANO CARMELO	293	01-06-22	37	04-05-22	7189695583	UFH845			01-06-22	04-05-22	S	2.318,00	418,00	1.900,00	28,00		53.200,00
4299	+energia spa	316	15-06-22	2022/011601PA	02-05-22	7169271421	UFH845			15-06-22	19-05-22	S	12.789,24	2.204,03	10.585,21	27,00		285.800,67
3416	ELETTROTECNICA ED ELETTRONICA DI TUSCANO CARMELO	232	29-04-22	22	04-03-22	6814263580	UFH845			29-04-22	03-04-22	S	19.935,03	1.812,28	18.122,75	26,00		471.191,50
4299	+energia spa	188	11-04-22	2022/006825PA	02-03-22	6805655601	UFH845			12-04-22	19-03-22	S	35.977,89	6.389,86	29.588,03	24,00		710.112,72
406	POSTE ITALIANE S.P.A. FILIALE REGGIO CAL.	345	21-06-22	1022097026	12-04-22	7062332914	UFH845			21-06-22	30-05-22	S	492,38		492,38	22,00		10.832,36
4278	ISOL.TEC.CASA DI SALADINO GIANFRANCO	284	26-05-22	12/FE	05-05-22	7195112955	UFH845			26-05-22	05-05-22	S	935,00	85,00	850,00	21,00		17.850,00
3416	ELETTROTECNICA ED ELETTRONICA	294	01-06-22	39	13-05-22	7251692331	UFH845			01-06-22	13-05-22	S	935,00	85,00	850,00	19,00		16.150,00

	DI TUSCANO CARMELO																
3416	ELETTROTECNICA ED ELETTRONICA DI TUSCANO CARMELO	295	03-06-22	40	16-05-22	7267322604	UFH845			03-06-22	16-05-22	S	4.012,06	364,73	3.647,33	18,00	65.651,94
4299	+energia spa	315	15-06-22	2022/012263PA	13-05-22	7253455116	UFH845			15-06-22	30-05-22	S	961,44	173,30	788,14	16,00	12.610,24
4299	+energia spa	317	15-06-22	2022/012264PA	13-05-22	7253464480	UFH845			15-06-22	30-05-22	S	9.252,15	1.655,66	7.596,49	16,00	121.543,84
4299	+energia spa	313	15-06-22	2022/012266PA	13-05-22	7253455527	UFH845			15-06-22	30-05-22	S	3.532,62	636,65	2.895,97	16,00	46.335,52
4299	+energia spa	314	15-06-22	2022/012262PA	13-05-22	7253455164	UFH845			15-06-22	30-05-22	S	2.661,89	241,90	2.419,99	16,00	38.719,84
4299	+energia spa	314	15-06-22	2022/012261PA	13-05-22	7253455557	UFH845			15-06-22	30-05-22	S	338,31	30,72	307,59	16,00	4.921,44
4299	+energia spa	316	15-06-22	2022/012364PA	18-05-22	7285355103	UFH845			15-06-22	04-06-22	S	27.128,87	4.892,09	22.236,78	11,00	244.604,58
3416	ELETTROTECNICA ED ELETTRONICA DI TUSCANO CARMELO	296	06-06-22	42	28-05-22	7341950276	UFH845			06-06-22	28-05-22	S	9.570,00	870,00	8.700,00	9,00	78.300,00
4070	MURACA s.r.l.	250	10-05-22	FE/2022/0310	31-03-22	6970254822	UFH845			10-05-22	01-05-22	S	41.639,76	3.785,43	37.854,33	9,00	340.688,97
1351	SANTISI GIUSEPPE SAVATORE	287	31-05-22	FPA 4/22	25-05-22	7327171731	UFH845			31-05-22	25-05-22	S	7.422,48		7.422,48	6,00	44.534,88
4320	IMMEDIA S.P.A.	347	24-06-22	00020220730	27-04-22	7142061736	UFH845			24-06-22	26-06-22	S	1.189,50	214,50	975,00	-2,00	-1.950,00
4299	+energia spa	188	11-04-22	2022/009325PA	02-04-22	6981788680	UFH845			12-04-22	19-04-22	S	32.521,91	5.727,65	26.794,26	-7,00	-187.559,82
406	POSTE ITALIANE S.P.A. FILIALE REGGIO CAL.	345	21-06-22	1022157257	30-05-22	7351407635	UFH845			21-06-22	30-06-22	S	115,40		115,40	-9,00	-1.038,60
406	POSTE ITALIANE S.P.A. FILIALE REGGIO CAL.	345	21-06-22	1022125577	03-05-22	7180863629	UFH845			21-06-22	30-06-22	S	233,34		233,34	-9,00	-2.100,06
3167	TELECOM ITALIA S.P.A.	321	16-06-22	8U00099488	09-06-22	7440628138	UFH845			16-06-22	11-07-22	S	302,68	54,58	248,10	-25,00	-6.202,50
3167	TELECOM ITALIA S.P.A.	319	15-06-22	8U00099439	09-06-22	7439997280	UFH845			15-06-22	11-07-22	S	194,88	35,14	159,74	-26,00	-4.153,24
3167	TELECOM ITALIA S.P.A.	319	15-06-22	8U00099408	09-06-22	7439925186	UFH845			15-06-22	11-07-22	S	120,45	20,84	99,61	-26,00	-2.589,86
3167	TELECOM ITALIA S.P.A.	319	15-06-22	4220922800004043	09-06-22	7439996861	UFH845			15-06-22	11-07-22	S	215,11	38,79	176,32	-26,00	-4.584,32
1361	MG Impianti Elettrici e Costr. Edili di Mazzeo Giuseppe	288	31-05-22	52/2022	26-05-22	7335101237	UFH845			31-05-22	27-06-22	S	42.577,52	3.870,68	38.706,84	-27,00	-1.045.084,68
3167	TELECOM ITALIA S.P.A.	195	19-04-22	8U00053768	11-04-22	7078329063	UFH845			19-04-22	17-05-22	S	182,72	32,94	149,78	-28,00	-4.193,84
3167	TELECOM ITALIA S.P.A.	195	19-04-22	8U00053485	11-04-22	7078331774	UFH845			19-04-22	17-05-22	S	112,82	20,34	92,48	-28,00	-2.589,44
3167	TELECOM ITALIA S.P.A.	195	19-04-22	8U00053468	11-04-22	7077965252	UFH845			19-04-22	17-05-22	S	315,82	56,94	258,88	-28,00	-7.248,64
3167	TELECOM ITALIA S.P.A.	195	19-04-22	4220922800002405	11-04-22	7077904793	UFH845			19-04-22	17-05-22	S	227,12	40,94	186,18	-28,00	-5.213,04

