

## HERA COMM S.p.a.- BENEFICIARIO N. 28493

CODICE POD	PUNTO CONSEGNA	POT. DISP.	N.RO FATTURA	data	protocollo	REG. Contabile	IMPONIBILE	IVA	TOTALE	
<b>ALLOGGI SALICELLE PARTE 1^</b>										
IT001E80285617	CDA SALICELLE TORRE B	16,5	412500215724	07/01/2025	1275	211	506,99	111,54	618,53	dic_2024
IT001E80285618	CDA SALICELLE TORRE A	16,5	412500215782	07/01/2025	1113	50	756,45	166,42	922,87	dic_2024
IT001E80533500	CDA SALICELLE IS 16 SC A	1,7	412500215745	07/01/2025	1292	229	125,22	27,55	152,77	dic_2024
IT001E84521134	CDA SALICELLE IS20 SC B	11	412500793468	08/01/2025	1817	244	682,61	150,17	832,78	dic_2024
IT001E84543767	CDA SALICELLE IS 27 SC C	1,7	412500215813	07/01/2025	2053	250	64,78	14,25	79,03	dic_2024
IT001E84543768	CDA SALICELLE IS 27 SC E	11	412500215867	07/01/2025	1211	143	83,54	18,38	101,92	dic_2024
IT001E84543769	CDA SALICELLE IS 27 SC G	3,3	412500215811	07/01/2025	1169	102	68,01	14,96	82,97	dic_2024
IT001E84543770	CDA SALICELLE IS 27 SC H	11	412500215873	07/01/2025	1183	116	1.175,93	258,70	1.434,63	dic_2024
IT001E84543771	CDA SALICELLE IS 27 SC F	3,3	412500215823	07/01/2025	1125	61	27,49	6,05	33,54	dic_2024
IT001E84543772	CDA SALICELLE IS 27 SC D	3,3	412500215857	07/01/2025	1156	91	167,86	36,93	204,79	dic_2024
IT001E84543773	CDA SALICELLE IS 27 SC B	3,3	412500215869	07/01/2025	1213	145	37,46	8,24	45,70	dic_2024
IT001E84543774	CDA SALICELLE 27 SC A	11	412500215773	07/01/2025	1271	207	594,76	130,85	725,61	dic_2024
IT001E84543775	CDA SALICELLE IS 26 SC H	3,3	412500215828	07/01/2025	1127	63	31,77	6,99	38,76	dic_2024
IT001E84543776	CDA SALICELLE IS 26 SC G	3,3	412500215817	07/01/2025	1191	124	57,01	12,54	69,55	dic_2024
IT001E84543777	CDA SALICELLE IS 26 SC F	3,3	412500215852	07/01/2025	1143	79	53,58	11,79	65,37	dic_2024
IT001E84543778	CDA SALICELLE IS 26 SC E	11	412501282455	09/01/2025	2216	251	941,66	207,17	1.148,83	dic_2024
IT001E84543779	CDA SALICELLE IS 26 SC D	3,3	412500215870	07/01/2025	1212	144	291,91	64,22	356,13	dic_2024
IT001E84543780	CDA SALICELLE IS 26 SC C	3,3	412500215845	07/01/2025	1192	125	57,35	12,62	69,97	dic_2024
IT001E84543781	CDA SALICELLE 26 SC B	3,3	412500215791	07/01/2025	1118	55	56,19	12,36	68,55	dic_2024
<b>ALLOGGI SALICELLE PARTE 1^</b>						<b>totali</b>	<b>5.780,57</b>	<b>1.271,73</b>	<b>7.052,30</b>	
<b>502/0</b>	<b>imp</b>									
<b>HERA</b>	<b>SPLIT</b>					<b>RIEPILOGO</b>	<b>IMPONIBILE</b>	<b>IVA</b>	<b>SOMMA</b>	
<b>5.780,57</b>	<b>1.271,73</b>	<b>€ 7.052,30</b>				<b>totali</b>	<b>5.780,57</b>	<b>1.271,73</b>	<b>7.052,30</b>	
<b>5.780,57</b>	<b>1.271,73</b>	<b>€ 7.052,30</b>					<b>5.780,57</b>	<b>1.271,73</b>	<b>7.052,30</b>	