

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

CODICE POD	PUNTO CONSEGNA	POT. DISP.	N.RO FATTURA	data	protocollo	REG. Contabile	IMPONIBILE	IVA	TOTALE	
ALLOGGI SALICELLE PARTE 4^										
IT001E84543830	CDA SALICELLE IS20 SC A	11	412500215833	07/01/2025	1131	67	327,14	71,97	399,11	dic_2024
IT001E84543832	CDA SALICELLE IS20 SC C	11	412500215836	07/01/2025	1134	70	959,55	211,10	1.170,65	dic_2024
IT001E84543833	CDA SALICELLE IS 15 SC A	11	412500215814	07/01/2025	1175	108	118,47	26,06	144,53	dic_2024
IT001E84543834	CDA SALICELLE IS15 SC B	11	412500215850	07/01/2025	1144	80	131,70	28,97	160,67	dic_2024
IT001E84543835	CDA SALICELLE IS15 SC C	11	412500215855	07/01/2025	1206	139	213,51	46,97	260,48	dic_2024
IT001E84543838	CDA SALICELLE IS 22 SC A	11	412500215911	07/01/2025	1235	169	120,19	26,44	146,63	dic_2024
IT001E84543839	CDA SALICELLE IS22 SC B	11	412500215871	07/01/2025	1214	146	311,85	68,61	380,46	dic_2024
IT001E84543840	CDA SALICELLE IS22 SC C	11	412500215863	07/01/2025	1176	109	99,93	21,98	121,91	dic_2024
IT001E84543841	CDA SALICELLE IS18 ASC. SC A	11	412500215819	07/01/2025	1172	105	209,18	46,02	255,20	dic_2024
IT001E84543842	CDA SALICELLE IS18 SC B	11	412500215815	07/01/2025	1186	119	98,15	21,59	119,74	dic_2024
IT001E84543843	CDA SALICELLE IS18 SC C	11	412500215847	07/01/2025	1196	139	277,45	61,04	338,49	dic_2024
IT001E84543844	CDA SALICELLE IS17 SC A	11	412500215842	07/01/2025	1193	126	142,93	31,44	174,37	dic_2024
IT001E84543845	CDA SALICELLE IS17 SC B	11	412500215844	07/01/2025	1135	71	363,40	79,95	443,35	dic_2024
IT001E84543846	CDA SALICELLE IS17 SC C	11	412500215820	07/01/2025	1124	60	225,56	49,62	275,18	dic_2024
IT001E84594726	CDA SALICELLE 23 SC H	1,7	412500215792	07/01/2025	1163	98	140,59	30,93	171,52	dic_2024
IT001E84594733	CDA SALICELLE 23 SC G	3,3	412500215774	07/01/2025	1095	33	59,31	13,05	72,36	dic_2024
IT001E84594740	CDA SALICELLE 23 SC F	1,7	412500215802	07/01/2025	1161	96	49,67	10,93	60,60	dic_2024
IT001E84594747	CDA SALICELLE 23 SC E (prima erroneamente indicata scala A)	6,6	412500215775	07/01/2025	1108	45	89,70	19,73	109,43	dic_2024
IT001E84594748	CDA SALICELLE 23 SC E	1,7	412500215756	07/01/2025	1297	234	261,38	57,50	318,88	dic_2024
ALLOGGI SALICELLE PARTE 4^						totali		4.199,66	923,90	5.123,56
502/0	imp									
HERA	SPLIT					RIEPILOGO	IMPONIBILE	IVA	SOMMA	
4.199,66	923,90	€ 5.123,56				totali	4.199,66	923,90	5.123,56	
4.199,66	923,90	€ 5.123,56					4.199,66	923,90	5.123,56	