

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 3^										
IT001E84543805	CDA SALICELLE IS 8 SC B	11	412500215853	07/01/2025	1201	134	102,91	22,64	125,55	dic_2024
IT001E84543806	CDA SALICELLE IS8	10	412500215839	07/01/2025	1132	68	333,59	73,39	406,98	dic_2024
IT001E84543807	CDA SALICELLE 24 SC H	3,3	412500215772	07/01/2025	1263	199	39,87	8,77	48,64	dic_2024
IT001E84543808	CDA SALICELLE 24 SC G	3,3	412500215742	07/01/2025	1289	226	39,13	8,61	47,74	dic_2024
IT001E84543809	CDA SALICELLE 24 SC F	3,3	412500215801	07/01/2025	1158	93	45,45	10,00	55,45	dic_2024
IT001E84543810	CDA SALICELLE 24 SC E	11	412500215740	07/01/2025	1285	222	138,89	30,56	169,45	dic_2024
IT001E84543811	CDA SALICELLE IS. 24 SC D	3,3	412500215865	07/01/2025	1180	113	46,17	10,16	56,33	dic_2024
IT001E84543812	CDA SALICELLE 24 SC C	3,3	412500215797	07/01/2025	1110	47	107,83	23,72	131,55	dic_2024
IT001E84543813	CDA SALICELLE IS. 24 SC B	11	412500215812	07/01/2025	1122	58	71,16	15,66	86,82	dic_2024
IT001E84543814	CDA SALICELLE IS. 24 SC A	11	412500215914	07/01/2025	1244	179	142,67	31,39	174,06	dic_2024
IT001E84543815	CDA SALICELLE 9 SC A	11	412500215747	07/01/2025	1287	224	119,25	26,24	145,49	dic_2024
IT001E84543816	CDA SALICELLE 9 SC B	11	412500215727	07/01/2025	1268	204	118,02	25,96	143,98	dic_2024
IT001E84543817	CDA SALICELLE 9 SC C ascens	11	412500215794	07/01/2025	1148	84	251,48	55,33	306,81	dic_2024
IT001E84543820	CDA SALICELLE 11 SC A	11	412500215766	07/01/2025	1255	191	242,44	53,34	295,78	dic_2024
IT001E84543821	CDA SALICELLE 11 SC B	11	412500215755	07/01/2025	1301	238	610,55	134,32	744,87	dic_2024
IT001E84543822	CDA SALICELLE 11 SC C	11	412500215803	07/01/2025	1160	95	1.094,11	240,70	1.334,81	dic_2024
IT001E84543823	CDA SALICELLE 12 SC A	11	412500215783	07/01/2025	1112	49	117,08	25,76	142,84	dic_2024
IT001E84543824	CDA SALICELLE 12 SC B	11	412500215785	07/01/2025	1106	43	378,55	83,28	461,83	dic_2024
IT001E84543825	CDA SALICELLE 12 SC C	11	412500215771	07/01/2025	1270	206	832,23	183,09	1.015,32	dic_2024
ALLOGGI SALICELLE PARTE 3^						totali	4.831,38	1.062,92	5.894,30	
502/0	imp									
HERA	SPLIT					RIEPILOGO	IMPONIBILE	IVA	SOMMA	
4.831,38	1.062,92	€ 5.894,30				totali	4.831,38	1.062,92	5.894,30	
4.831,38	1.062,92	€ 5.894,30					4.831,38	1.062,92	5.894,30	