

A2A Energia S.p.A. Cod. Beneficiario 30394

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	825500396728	17/07/2025	41565	2181	74,21	16,33	90,54	giu_2025
IT001E84543806	CDA SALICELLE IS8	10	825500394947	17/07/2025	41620	2236	202,55	44,56	247,11	giu_2025
IT001E84543807	CDA SALICELLE 24 SC H	3,3	825500402471	17/07/2025	41621	2237	30,14	6,63	36,77	giu_2025
IT001E84543808	CDA SALICELLE 24 SC G	3,3	825500398272	17/07/2025	41613	2229	24,24	5,33	29,57	giu_2025
IT001E84543809	CDA SALICELLE 24 SC F	3,3	825500394251	17/07/2025	41682	2148	25,76	5,67	31,43	giu_2025
IT001E84543810	CDA SALICELLE 24 SC E	11	825500391264	17/07/2025	41662	2272	82,63	18,18	100,81	giu_2025
IT001E84543811	CDA SALICELLE IS. 24 SC D	3,3	825500402305	17/07/2025	41688	2293	32,49	7,15	39,64	giu_2025
IT001E84543812	CDA SALICELLE 24 SC C	3,3	825500400720	17/07/2025	41615	2231	65,00	14,30	79,30	giu_2025
IT001E84543813	CDA SALICELLE IS. 24 SC B	11	825500391265	17/07/2025	41566	2182	40,87	8,99	49,86	giu_2025
IT001E84543814	CDA SALICELLE IS. 24 SC A	11	825500396220	17/07/2025	41550	2172	121,91	26,82	148,73	giu_2025
IT001E84543815	CDA SALICELLE 9 SC A	11	825500405251	17/07/2025	41664	2274	98,99	21,78	120,77	giu_2025
IT001E84543816	CDA SALICELLE 9 SC B	11	825500402666	17/07/2025	41700	2305	81,75	17,99	99,74	giu_2025
IT001E84543817	CDA SALICELLE 9 SC C ascens	11	825500394014	17/07/2025	41681	2147	104,26	22,94	127,20	giu_2025
IT001E84543820	CDA SALICELLE 11 SC A	11	825500394012	17/07/2025	41695	2300	158,03	34,77	192,80	giu_2025
IT001E84543821	CDA SALICELLE 11 SC B	11	825500394946	17/07/2025	41548	2170	278,03	61,17	339,20	giu_2025
IT001E84543822	CDA SALICELLE 11 SC C	11	825500396034	17/07/2025	41585	2201	547,08	120,36	667,44	giu_2025
IT001E84543823	CDA SALICELLE 12 SC A	11	825500397798	17/07/2025	41571	2187	80,12	17,63	97,75	giu_2025
IT001E84543824	CDA SALICELLE 12 SC B	11	825500402983	17/07/2025	41634	2249	131,14	28,85	159,99	giu_2025
IT001E84543825	CDA SALICELLE 12 SC C	11	825500396726	17/07/2025	41637	2252	429,75	94,55	524,30	giu_2025
	ALLOGGI SALICELLE PARTE 3^				totali		2.608,95	574,00	3.182,95	
502/0	imp									
a2a Energia S.p.A.	SPLIT				RIEPILOGO		IMPONIBILE	IVA	SOMMA	
2.608,95	574,00	€ 3.182,95			totali		2.608,95	574,00	3.182,95	
2.608,95	574,00	€ 3.182,95					2.608,95	574,00	3.182,95	