ESTRA ENERGIE srl									
BENEFICIARIO N. 29546									
CODICE PDR	**Punto Consegna**	**N.FATTURA**	**data**	**PROT**	**PROGRES**	**IMPONIBILE**	**IVA**	**TOTALE**	**PERIODO**
00352509491298	**VIA MILANO 49**	**2025BG001677720**	**25/07/25**	**43433**	**2339**	**11,30**	**2,49**	**13,79**	GIU_25
00352509478679	**CORSO ITALIA. 37**	**2025BG001673391**	**25/07/25**	**43448**	**2353**	**76,11**	**16,74**	**92,85**	GIU_25
00352509389664	**VIA ARTURO DE ROSA. 55**	**2025BG001677722**	**25/07/25**	**43439**	**2345**	**111,89**	**24,62**	**136,51**	GIU_25
00352509490557	**VIA MILANO. 7**	**2025BG001677728**	**25/07/25**	**43441**	**2347**	**203,63**	**44,80**	**248,43**	GIU_25
00352509314826	**VIA SALICELLE SNC**	**2025BG001677727**	**25/07/25**	**43437**	**2343**	**305,02**	**67,10**	**372,12**	GIU_25
00352509458098	**VIA PROL OBERDAN. 1**	**2025BG001677723**	**25/07/25**	**43443**	**2349**	**104,23**	**22,93**	**127,16**	GIU_25
00352509318515	**VIA SALICELLE scuola SNC**	**2025BG001677725**	**25/07/25**	**43442**	**2348**	**77,67**	**17,09**	**94,76**	GIU_25
00352509344425	**VIA ALCIDE DE GASPERI. 16**	**2025BG001677724**	**25/07/25**	**43436**	**2342**	**71,97**	**15,83**	**87,80**	GIU_25
00352509535808	**TRV SAN MARCO DX. SNC**	**2025BG001677721**	**25/07/25**	**43435**	**2341**	**7,28**	**1,60**	**8,88**	GIU_25
00352509426993	**CORSO VITTORIO EMANUELE. SNC -**	**2025BG001677729**	**25/07/25**	**43440**	**2346**	**51,56**	**11,34**	**62,90**	GIU_25
00352509421282	**VIA UGO LA MALFA. 3**	**2025BG001677726**	**25/07/25**	**43438**	**2344**	**115,87**	**25,49**	**141,36**	GIU_25
00352509364823	**via CIRILLO snc**	**2025BG001675051**	**25/07/25**	**43452**	**2355**	**147,65**	**32,48**	**180,13**	GIU_25
00352512861279	**via MANCINI snc**	**2025BG001675054**	**25/07/25**	**43445**	**2351**	**124,31**	**27,35**	**151,66**	GIU_25
00355600156581	**VIA SALICELLE C1**	**2025BG001679526**	**28/07/25**	**43722**	**2366**	**5,22**	**1,15**	**6,37**	GIU_25
00352509373143	**PIAZZA CIAMPA 15-19**	**2025BG001675052**	**25/07/25**	**43446**	**2352**	**112,99**	**24,86**	**137,85**	GIU_25
			SCUOLE		**SOMMANO**	**1.526,70**	**335,87**	**1.862,57**	
EDIFICI COMUNALI									
00352509487806	**VIA FIRENZE. 18**	**2025BG001677730**	**25/07/25**	**43444**	**2350**	**116,31**	**25,59**	**141,90**	GIU_25
00355600092364	**VIA SALVATOR ROSA. 2**								
00880001978547	**VIA CALVANESE 9999**		**25/07/25**	**43449**	**2354**	**7,22**	**1,59**	**8,81**	GIU_25
			EDIFICI COMUNALI		**SOMMANO**	**123,53**	**27,18**	**150,71**	
GIUDICE PACE									
00352509421143	**CORSO NAPOLI. GIUDI**	**2025BG001677731**	**25/07/25**	**43434**	**2339**	**78,54**	**17,28**	**95,82**	GIU_25
			giudice pace		**SOMMANO**	**78,54**	**17,28**	**95,82**	
				RIEPILOGO					
				SCUOLE		**€ 1.526,70**	**€ 335,87**	**€ 1.862,57**	
				EDIFICI COMUNALI		**€ 123,53**	**€ 27,18**	**€ 150,71**	
				GIUDICE PACE		**€ 78,54**	**€ 17,28**	**€ 95,82**	
anno	**impegno**					**imponibile**	**iva**	**totale**	
					TOTALI	**1.728,77**	**380,33**	**2.109,10**	