ESTRA GAS								
BENEFICIARIO N.								
CODICE PDR	**Punto Consegna**	**N.FATTURA**	**data**	**PROT**	**PROGRES**	**IMPONIBILE**	**IVA**	**TOTALE**
00352509491298	**VIA MILANO 49**	2024BG000748206	**29/03/24**	**17402**	**1022**	**421.49**	**92.73**	**514.22**
00352509478679	**CORSO ITALIA. 37**	2024BG000747311	**29/03/24**	**17394**	**1013**	**1,263.57**	**277.99**	**1,541.56**
00352509389664	**VIA ARTURO DE ROSA. 55**	2024BG000748208	**29/03/24**	**17397**	**1016**	**569.83**	**125.36**	**695.19**
00352509490557	**VIA MILANO. 7**	2024BG000748215	**29/03/24**	**17401**	**1021**	**4,593.99**	**1,010.68**	**5,604.67**
00352509314826	**VIA SALICELLE SNC**	2024BG000748214	**29/03/24**	**17406**	**1026**	**10,484.02**	**2,306.48**	**12,790.50**
00352509458098	**VIA PROL OBERDAN. 1**	2024BG000748209	**29/03/24**	**17395**	**1014**	**2,645.67**	**582.05**	**3,227.72**
00352509318515	**VIA SALICELLE scuola SNC**	2024BG000748212	**29/03/24**	**17398**	**1017**	**1,320.73**	**290.56**	**1,611.29**
00352509344425	**VIA ALCIDE DE GASPERI. 16**	2024BG000748210	**29/03/24**	**17396**	**1015**	**1,219.33**	**268.25**	**1,487.58**
00352509535808	**TRV SAN MARCO DX. SNC**	2024BG000748207	**29/03/24**	**17409**	**1028**	**8.46**	**1.86**	**10.32**
00352509426993	**ORSO VITTORIO EMANUELE. SNC**	2024BG000748216	**29/03/24**	**17403**	**1023**	**47.44**	**10.44**	**57.88**
00352509421282	**VIA UGO LA MALFA. 3**	2024BG000748213	**29/03/24**	**17400**	**1020**	**3,811.89**	**838.62**	**4,650.51**
00352509364823	**via CIRILLO snc**							
00352512861279	**via MANCINI snc**							
00355600156581	**VIA SALICELLE C1**	2024BG000748211	**29/03/24**	**17399**	**1019**	**4.83**	**1.06**	**5.89**
00352509373143	**PIAZZA CIAMPA 15-19**							
			SCUOLE		**SOMMANO**	**26,391.25**	**###**	**32,197.33**
EDIFICI COMUNALI								
00352509487806	**VIA FIRENZE. 18**	2024BG000748217	**29/03/24**	**17408**	**1027**	**3,901.49**	**858.33**	**4,759.82**
00355600092364	**VIA SALVATOR ROSA. 2**	2024BG000748219	**29/03/24**	**17404**	**1024**	**4.83**	**1.06**	**5.89**
			EDIFICI COMUNALI		**SOMMANO**	**3,906.32**	**859.39**	**4,765.71**
GIUDICE PACE								
00352509421143	CORSO NAPOLI. GIUDI	2024BG000748218	**29/03/24**	**17405**	**1025**	**1,582.20**	**348.08**	**1,930.28**
			giudice pace		**SOMMANO**	**1,582.20**	**348.08**	**1,930.28**
				RIEPILOGO				
				SCUOLE		€ 26,391.25	€ 5,806.08	€ 32,197.33
				EDIFICI COMUNALI		€ 3,906.32	€ 859.39	€ 4,765.71
				GIUDICE PACE		€ 1,582.20	€ 348.08	€ 1,930.28
capitolo	anno	**impegno**				imponibile	iva	totale
					TOTALI	**31,879.77**	**7,013.55**	**38,893.32**