

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

CODICE POD	PUNTO CONSEGNA	POT. DISP.	N.RO FATTURA	data	protocollo	REG. Contabile	IMPONIBILE	IVA	TOTALE	periodo
ALLOGGI SALICELLE PARTE 1^										
IT001E80285617	CDA SALICELLE TORRE B	16,5	412401926989	05/02/2024	6864	523	463,83	102,04	565,87	gen-24
IT001E80285618	CDA SALICELLE TORRE A	16,5	412401927046	05/02/2024	6701	402	586,28	128,98	715,26	gen-24
IT001E80533500	CDA SALICELLE IS 16 SC A	1,7	412401927010	05/02/2024	6814	514	113,33	24,93	138,26	gen-24
IT001E84521134	CDA SALICELLE IS20 SC B	11	412401927134	05/02/2024	6720	419	224,12	49,31	273,43	gen-24
IT001E84543767	CDA SALICELLE IS 27 SC C	1,7	412401927076	05/02/2024	6691	394	57,53	12,66	70,19	gen-24
IT001E84543768	CDA SALICELLE IS 27 SC E	11	412401927131	05/02/2024	6717	416	62,60	13,77	76,37	gen-24
IT001E84543769	CDA SALICELLE IS 27 SC G	3,3	412401927074	05/02/2024	6745	444	50,60	11,13	61,73	gen-24
IT001E84543770	CDA SALICELLE IS 27 SC H	11	412401927138	05/02/2024	6927	555	587,64	129,28	716,92	gen-24
IT001E84543771	CDA SALICELLE IS 27 SC F	3,3	412401927087	05/02/2024	6762	461	25,65	5,64	31,29	gen-24
IT001E84543772	CDA SALICELLE IS 27 SC D	3,3	412401927121	05/02/2024	6786	485	47,32	10,41	57,73	gen-24
IT001E84543773	CDA SALICELLE IS 27 SC B	3,3	412401927133	05/02/2024	6752	451	40,93	9,00	49,93	gen-24
IT001E84543774	CDA SALICELLE 27 SC A	11	412401927037	05/02/2024	6741	440	488,19	107,40	595,59	gen-24
IT001E84543775	CDA SALICELLE IS 26 SC H	3,3	412401927092	05/02/2024	6924	553	32,69	7,19	39,88	gen-24
IT001E84543776	CDA SALICELLE IS 26 SC G	3,3	412401927080	05/02/2024	6940	564	56,11	12,34	68,45	gen-24
IT001E84543777	CDA SALICELLE IS 26 SC F	3,3	412401927116	05/02/2024	6787	486	47,23	10,39	57,62	gen-24
IT001E84543778	CDA SALICELLE IS 26 SC E	11	412401927081	05/02/2024	6942	566	723,04	159,07	882,11	gen-24
IT001E84543779	CDA SALICELLE IS 26 SC D	3,3	412401927135	05/02/2024	6738	437	221,79	48,79	270,58	gen-24
IT001E84543780	CDA SALICELLE IS 26 SC C	3,3	412401927109	05/02/2024	6902	542	54,86	12,07	66,93	gen-24
IT001E84543781	CDA SALICELLE 26 SC B	3,3	412401927054	05/02/2024	6711	410	50,41	11,09	61,50	gen-24
ALLOGGI SALICELLE PARTE 1^						totali	3.934,15	865,49	4.799,64	
502/5	imp.									
HERA	SPLIT					RIEPILOGO	IMPONIBILE	IVA	SOMMA	
3.934,15	865,49		€ 4.799,64			SALICELLE PARTE 1^	3.934,15	865,49	4.799,64	
3.934,15	865,49		4.799,64			Totale	3.934,15	865,49	4.799,64	