

# 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
<b>ALLOGGI SALICELLE PARTE 2^</b>										
IT001E84543782	CDA SALICELLE IS 26 SC A	11	412401927177	05/02/2024	6981	578	1.160,36	255,28	1.415,64	gen-24
IT001E84543783	CDA SALICELLE IS 25 SC C	3,3	412401927112	05/02/2024	6819	519	39,33	8,65	47,98	gen-24
IT001E84543784	CDA SALICELLE IS 25 SC E	3,3	412401927088	05/02/2024	6755	454	50,33	11,07	61,40	gen-24
IT001E84543785	CDA SALICELLE IS 25 SC G	3,3	412401927128	05/02/2024	6734	433	40,26	8,86	49,12	gen-24
IT001E84543786	CDA SALICELLE IS 25 SC H	11	412401927125	05/02/2024	6716	415	616,18	135,56	751,74	gen-24
IT001E84543787	CDA SALICELLE IS 25 SC F	3,3	412401927098	05/02/2024	6781	480	37,86	8,33	46,19	gen-24
IT001E84543788	CDA SALICELLE IS 25 SC D	3,3	412401927113	05/02/2024	6820	520	36,89	8,12	45,01	gen-24
IT001E84543789	CDA SALICELLE IS 25 SC B	3,3	412401927130	05/02/2024	6736	435	214,69	47,23	261,92	gen-24
IT001E84543790	CDA SALICELLE IS 25 SC A	11	412401927105	05/02/2024	6784	483	176,18	38,76	214,94	gen-24
IT001E84543793	CDA SALICELLE IS/6 SC A	11	412401927096	05/02/2024	7007	583	107,06	23,55	130,61	gen-24
IT001E84543794	CDA SALICELLE IS/6 SC B	11	412401927086	05/02/2024	6757	456	182,25	40,10	222,35	gen-24
IT001E84543795	CDA SALICELLE IS 6 SC C	11	412401927101	05/02/2024	7011	585	52,83	11,62	64,45	gen-24
IT001E84543798	CDA SALICELLE 3 SC A	11	412401927033	05/02/2024	6698	400	81,62	17,96	99,58	gen-24
IT001E84543799	CDA SALICELLE 3 SC B	11	412401927026	05/02/2024	6710	409	245,48	54,01	299,49	gen-24
IT001E84543800	CDA SALICELLE 3 SC C	11	412401927006	05/02/2024	6812	512	104,86	23,07	127,93	gen-24
IT001E84543801	CDA SALICELLE 4 SC A	1,7	412401927028	05/02/2024	6775	474	350,51	77,11	427,62	gen-24
IT001E84543802	CDA SALICELLE 4 SC B	11	412401927178	05/02/2024	6968	575	91,28	20,08	111,36	gen-24
IT001E84543803	CDA SALICELLE 4 SC C	1,7	412401927029	05/02/2024	6732	431	481,15	105,85	587,00	gen-24
IT001E84543804	CDA SALICELLE IS. 8 SC A	11	412401927123	05/02/2024	6730	429	128,56	28,28	156,84	gen-24
<b>ALLOGGI SALICELLE PARTE 2^</b>						<b>totali</b>	<b>4.197,68</b>	<b>923,49</b>	<b>5.121,17</b>	
<b>502/5</b>	<b>imp.</b>									
<b>HERA</b>	<b>SPLIT</b>					<b>RIEPILOGO</b>	<b>IMPONIBILE</b>	<b>IVA</b>	<b>SOMMA</b>	
<b>4.197,68</b>	<b>923,49</b>		<b>€ 5.121,17</b>			<b>SALICELLE PARTE 2^</b>	<b>4.197,68</b>	<b>923,49</b>	<b>5.121,17</b>	
<b>4.197,68</b>	<b>923,49</b>		<b>5.121,17</b>			<b>Totale</b>	<b>4.197,68</b>	<b>923,49</b>	<b>5.121,17</b>	