

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 3^										
IT001E84543805	CDA SALICELLE IS 8 SC B	11	412401927117	05/02/2024	6799	497	89,19	19,62	108,81	gen-24
IT001E84543806	CDA SALICELLE IS8	10	412401927103	05/02/2024	6800	498	303,41	66,75	370,16	gen-24
IT001E84543807	CDA SALICELLE 24 SC H	3,3	412401927036	05/02/2024	6739	438	33,85	7,45	41,30	gen-24
IT001E84543808	CDA SALICELLE 24 SC G	3,3	412401927007	05/02/2024	6816	516	34,75	7,65	42,40	gen-24
IT001E84543809	CDA SALICELLE 24 SC F	3,3	412401927064	05/02/2024	6688	391	37,80	8,32	46,12	gen-24
IT001E84543810	CDA SALICELLE 24 SC E	11	412401927005	05/02/2024	6900	541	116,01	25,52	141,53	gen-24
IT001E84543811	CDA SALICELLE IS. 24 SC D	3,3	412401927129	05/02/2024	6737	436	38,41	8,45	46,86	gen-24
IT001E84543812	CDA SALICELLE 24 SC C	3,3	412401927060	05/02/2024	6930	558	85,02	18,70	103,72	gen-24
IT001E84543813	CDA SALICELLE IS. 24 SC B	11	412401927075	05/02/2024	6747	446	60,95	13,41	74,36	gen-24
IT001E84543814	CDA SALICELLE IS. 24 SC A	11	412401927179	05/02/2024	6726	425	154,21	33,93	188,14	gen-24
IT001E84543815	CDA SALICELLE 9 SC A	11	412401927013	05/02/2024	6818	518	106,94	23,53	130,47	gen-24
IT001E84543816	CDA SALICELLE 9 SC B	11	412401926992	05/02/2024	6865	524	118,35	26,04	144,39	gen-24
IT001E84543817	CDA SALICELLE 9 SC C ascens	11	412401927057	05/02/2024	6932	560	227,35	50,02	277,37	gen-24
IT001E84543820	CDA SALICELLE 11 SC A	11	412401927030	05/02/2024	6749	448	234,50	51,59	286,09	gen-24
IT001E84543821	CDA SALICELLE 11 SC B	11	412401927020	05/02/2024	6949	573	520,25	114,46	634,71	gen-24
IT001E84543822	CDA SALICELLE 11 SC C	11	412401927066	05/02/2024	6693	396	678,00	149,16	827,16	gen-24
IT001E84543823	CDA SALICELLE 12 SC A	11	412401927047	05/02/2024	6706	406	90,05	19,81	109,86	gen-24
IT001E84543824	CDA SALICELLE 12 SC B	11	412401927049	05/02/2024	6700	401	95,86	21,09	116,95	gen-24
IT001E84543825	CDA SALICELLE 12 SC C	11	412401927035	05/02/2024	6750	449	535,16	117,74	652,90	gen-24
ALLOGGI SALICELLE PARTE 3^							totali	3.560,06	783,24	4.343,30
502/5	imp.									
HERA	SPLIT					RIEPILOGO	IMPONIBILE	IVA	SOMMA	
3.560,06	783,24		€ 4.343,30			SALICELLE PARTE 3^	3.560,06	783,24	4.343,30	
3.560,06	783,24		4.343,30			Totale	3.560,06	783,24	4.343,30	