

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 7^										
IT001E84595010	CDA SALICELLE IS. 3 SC N	1,7	412401927132	05/02/2024	6719	418	75,05	16,51	91,56	gen-24
IT001E84595018	CDA SALICELLE NUCL3 SC M	1,7	412401927124	05/02/2024	6802	501	79,85	17,57	97,42	gen-24
IT001E84595021	CDA SALICELLE NUCL2 SC L	1,7	412401927093	05/02/2024	6939	563	18,63	4,10	22,73	gen-24
IT001E84595034	C.DA SALICELLE NUCL	1,5	412401927104	05/02/2024	6788	487	26,57	5,85	32,42	gen-24
IT001E84595047	CDA SALICELLE NUCL2 SC H	1,7	412403609292	21/02/2024	10537	670	89,92	19,78	109,70	gen-24
IT001E84595065	CDA SALICELLE NUCL2 SC F	1,7	412401927102	05/02/2024	7008	584	25,91	5,70	31,61	gen-24
IT001E84595079	CDA SALICELLE NUCL2 SC E	1,7	412403609291	21/02/2024	10538	671	13,72	3,02	16,74	gen-24
IT001E84595095	CDA SALICELLE NUCL1 SC D	1,7	412401927137	05/02/2024	6767	466	36,14	7,95	44,09	gen-24
IT001E84595109	CDA SALICELLE NUCL1 SC C	1,7	412401927091	05/02/2024	6753	452	42,96	9,45	52,41	gen-24
IT001E84595121	CDA SALICELLE NUCL1 SC B	1,7	412401927095	05/02/2024	6933	561	20,45	4,50	24,95	gen-24
IT001E84595133	CDA SALICELLE NUCL1 SC A	1,7	412401927118	05/02/2024	6801	499	48,60	10,69	59,29	gen-24
ALLOGGI SALICELLE PARTE 7^						totali	477,80	105,12	582,92	
502/5	imp.									
HERA	SPLIT					RIEPILOGO	IMPONIBILE	IVA	SOMMA	
477,80	105,12		€ 582,92			SALICELLE PARTE 7^	477,80	105,12	582,92	
477,80	105,12		582,92			Totale	477,80	105,12	582,92	