

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

## PARTI COMUNI ALLOGGI SALICELLE

CODICE POD	PUNTO CONSEGNA	POT. DISP.	N.RO FATTURA	data	protocollo	REG. INTERNA	IMPONIBILE	IVA	TOTALE
IT001E84594949	CDA SALICELLE IS 19 SC A	1,7	412201415059	08/02/2022	7172	686	5,61	1,21	6,82
IT001E84594964	CDA SALICELLE NUCL 4 SC T	1,7	412201414993	08/02/2022	7162	677	48,16	10,53	58,69
IT001E84594969	CDA SALICELLE IS. 4 SC S	1,7	412201415004	08/02/2022	7102	622	11,69	2,55	14,24
IT001E84594974	CDA SALICELLE NUCL3 SC R	1,7	412201414981	08/02/2022	7214	731	12,05	2,63	14,68
IT001E84594987	CDA SALICELLE NUCL3 SC Q	1,7	412201414989	08/02/2022	7182	697	45,12	9,87	54,99
IT001E84594999	CDA SALICELLE NUCL3 SC P	1,7	412201414984	08/02/2022	7211	727	15,20	3,32	18,52
IT001E84595007	CDA SALICELLE NUCL3 SC O	1,7	412201415012	08/02/2022	7107	626	16,79	3,67	20,46
IT001E84595010	CDA SALICELLE IS. 3 SC N	1,7	412201415028	08/02/2022	7145	661	80,68	17,64	98,32
IT001E84595018	CDA SALICELLE NUCL3 SC M	1,7	412201415021	08/02/2022	7079	599	52,17	11,44	63,61
IT001E84595021	CDA SALICELLE NUCL2 SC L	1,7	412201414992	08/02/2022	7173	687	12,00	2,62	14,62
IT001E84595034	C.DA SALICELLE NUCL	1,5	412201415001	08/02/2022	7103	623	17,49	3,82	21,31
IT001E84595047	CDA SALICELLE NUCL2 SC H	1,7	412201415035	08/02/2022	7074	592	163,20	35,86	199,06
IT001E84595065	CDA SALICELLE NUCL2 SC F	1,7	412202050677	23/02/2022	9762	942	54,83	12,06	66,89
IT001E84595065	CDA SALICELLE NUCL2 SC F	1,7							
IT001E84595079	CDA SALICELLE NUCL2 SC E	1,7	412202050674	23/02/2022	9751	929	7,59	1,63	9,22
IT001E84595079	CDA SALICELLE NUCL2 SC E	1,7							
IT001E84595095	CDA SALICELLE NUCL1 SC D	1,7	412201415033	08/02/2022	7072	590	14,87	3,25	18,12
IT001E84595109	CDA SALICELLE NUCL1 SC C	1,7	412201414990	08/02/2022	7191	707	33,61	7,33	40,94
IT001E84595121	CDA SALICELLE NUCL1 SC B	1,7	412201414994	08/02/2022	7159	674	15,46	3,38	18,84
IT001E84595133	CDA SALICELLE NUCL1 SC A	1,7	412201415015	08/02/2022	7093	613	45,94	10,07	56,01
	<b>PARTI COMUNI ALLOGGI SALICELLE</b>						<b>652,46</b>	<b>142,88</b>	<b>795,34</b>
<b>502/0</b>	<b>723/2020</b>								
<b>HERA</b>	<b>SPLIT</b>					<b>RIEPILOGO</b>	IMPONIBILE	IVA	SOMMA
<b>0,00</b>	<b>0,00</b>		<b>€ 0,00</b>			<b>pubb. Illuminazione</b>			

					<b>edifici comunali</b>			
<b>502/5</b>	<b>724/2020</b>				<b>alloggi Salicelle</b>	<b>652,46</b>	<b>142,88</b>	<b>795,34</b>
<b>HERA</b>	<b>SPLIT</b>				<b>scuole</b>			
<b>652,46</b>	<b>142,88</b>			<b>€ 795,34</b>	<b>Giudice pace</b>			
					<b>interessi mora</b>			
652,46	142,88			€ 795,34	<b>TOTALE</b>	<b>652,46</b>	<b>142,88</b>	<b>795,34</b>