

# 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 4^</b>										
IT001E84543830	CDA SALICELLE IS20 SC A	11	412401927097	05/02/2024	6776	475	124,60	27,41	152,01	gen-24
IT001E84543832	CDA SALICELLE IS20 SC C	11	412401927100	05/02/2024	6780	479	960,18	211,24	1.171,42	gen-24
IT001E84543833	CDA SALICELLE IS 15 SC A	11	412401927077	05/02/2024	6756	455	106,32	23,39	129,71	gen-24
IT001E84543834	CDA SALICELLE IS15 SC B	11	412401927114	05/02/2024	6774	473	103,61	22,79	126,40	gen-24
IT001E84543835	CDA SALICELLE IS15 SC C	11	412401927119	05/02/2024	6785	484	213,57	46,99	260,56	gen-24
IT001E84543838	CDA SALICELLE IS 22 SC A	11	412401927176	05/02/2024	6970	577	111,28	24,48	135,76	gen-24
IT001E84543839	CDA SALICELLE IS22 SC B	11	412401927136	05/02/2024	6766	465	387,86	85,33	473,19	gen-24
IT001E84543840	CDA SALICELLE IS22 SC C	11	412401927127	05/02/2024	6735	434	116,30	25,59	141,89	gen-24
IT001E84543841	CDA SALICELLE IS18 ASC. SC A	11	412401927083	05/02/2024	7005	581	191,02	42,02	233,04	gen-24
IT001E84543842	CDA SALICELLE IS18 SC B	11	412401927078	05/02/2024	6754	453	104,63	23,02	127,65	gen-24
IT001E84543843	CDA SALICELLE IS18 SC C	11	412401927111	05/02/2024	6904	544	313,60	68,99	382,59	gen-24
IT001E84543844	CDA SALICELLE IS17 SC A	11	412401927106	05/02/2024	7006	582	138,84	30,54	169,38	gen-24
IT001E84543845	CDA SALICELLE IS17 SC B	11	412401927108	05/02/2024	6914	548	337,45	74,24	411,69	gen-24
IT001E84543846	CDA SALICELLE IS17 SC C	11	412401927084	05/02/2024	6923	552	191,92	42,22	234,14	gen-24
IT001E84594726	CDA SALICELLE 23 SC H	1,7	412401927055	05/02/2024	6729	428	212,86	46,83	259,69	gen-24
IT001E84594733	CDA SALICELLE 23 SC G	3,3	412401927038	05/02/2024	6744	443	59,46	13,08	72,54	gen-24
IT001E84594740	CDA SALICELLE 23 SC F	1,7	412401927065	05/02/2024	6944	568	35,82	7,88	43,70	gen-24
IT001E84594747	CDA SALICELLE 23 SC E (prima erroneamente indicata scala A)	6,6	412401927039	05/02/2024	6743	442	78,11	17,18	95,29	gen-24
IT001E84594748	CDA SALICELLE 23 SC E	1,7	412401927021	05/02/2024	6705	405	155,04	34,11	189,15	gen-24
<b>ALLOGGI SALICELLE PARTE 4^</b>						<b>totali</b>	<b>3.942,47</b>	<b>867,33</b>	<b>4.809,80</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>3.942,47</b>	<b>867,33</b>		<b>€ 4.809,80</b>			<b>SALICELLE PARTE 4^</b>	<b>3.942,47</b>	<b>867,33</b>	<b>4.809,80</b>	
<b>3.942,47</b>	<b>867,33</b>		<b>4.809,80</b>			<b>Totale</b>	<b>3.942,47</b>	<b>867,33</b>	<b>4.809,80</b>	