

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

CODICE POD	PUNTO CONSEGNA	POT. DISP.	N.RO FATTURA	data	protocollo	REG. Contabile	IMPONIBILE	IVA	TOTALE		
ALLOGGI SALICELLE PARTE 4^											
IT001E84543830	CDA SALICELLE IS20 SC A	11	412422083009	04/12/2024	62059	3796	283,15	62,29	345,44	nov_2024	
IT001E84543832	CDA SALICELLE IS20 SC C	11	412422083012	04/12/2024	62022	3761	646,91	142,32	789,23	nov_2024	
IT001E84543833	CDA SALICELLE IS 15 SC A	11	412422082989	04/12/2024	62068	3808	118,83	26,14	144,97	nov_2024	
IT001E84543834	CDA SALICELLE IS15 SC B	11	412422083026	04/12/2024	62069	3816	141,66	31,17	172,83	nov_2024	
IT001E84543835	CDA SALICELLE IS15 SC C	11	412422083031	04/12/2024	62077	3824	168,04	36,97	205,01	nov_2024	
IT001E84543838	CDA SALICELLE IS 22 SC A	11	412422083085	04/12/2024	62170	3899	118,52	26,07	144,59	nov_2024	
IT001E84543839	CDA SALICELLE IS22 SC B	11	412422083048	04/12/2024	62138	3877	233,32	51,33	284,65	nov_2024	
IT001E84543840	CDA SALICELLE IS22 SC C	11	412422083039	04/12/2024	62140	3879	112,83	24,82	137,65	nov_2024	
IT001E84543841	CDA SALICELLE IS18 ASC. SC A	11	412422082995	04/12/2024	62001	3741	160,53	35,32	195,85	nov_2024	
IT001E84543842	CDA SALICELLE IS18 SC B	11	412422082990	04/12/2024	62064	3802	107,14	23,57	130,71	nov_2024	
IT001E84543843	CDA SALICELLE IS18 SC C	11	412422083023	04/12/2024	62129	3868	204,09	44,90	248,99	nov_2024	
IT001E84543844	CDA SALICELLE IS17 SC A	11	412422083018	04/12/2024	62076	3823	138,71	30,52	169,23	nov_2024	
IT001E84543845	CDA SALICELLE IS17 SC B	11	412422083020	04/12/2024	62125	3864	310,55	68,32	378,87	nov_2024	
IT001E84543846	CDA SALICELLE IS17 SC C	11	412422082996	04/12/2024	62004	3744	180,56	39,72	220,28	nov_2024	
IT001E84594726	CDA SALICELLE 23 SC H	1,7	412422082967	04/12/2024	62041	3774	124,63	27,42	152,05	nov_2024	
IT001E84594733	CDA SALICELLE 23 SC G	3,3	412422082949	04/12/2024	61991	3731	63,78	14,03	77,81	nov_2024	
IT001E84594740	CDA SALICELLE 23 SC F	1,7	412422082977	04/12/2024	62060	3797	52,21	11,49	63,70	nov_2024	
IT001E84594747	CDA SALICELLE 23 SC E (prima erroneamente indicata scala A)	6,6	412422082950	04/12/2024	62007	3747	83,99	18,48	102,47	nov_2024	
IT001E84594748	CDA SALICELLE 23 SC E	1,7	412422082931	04/12/2024	62154	3893	114,00	25,08	139,08	nov_2024	
ALLOGGI SALICELLE PARTE 4^							totali	3.363,45	739,96	4.103,41	
502/0	imp										
HERA	SPLIT					RIEPILOGO	IMPONIBILE	IVA	SOMMA		
3.363,45	739,96	€ 4.103,41				totali	3.363,45	739,96	4.103,41		
3.363,45	739,96	€ 4.103,41					3.363,45	739,96	4.103,41		