

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 2^										
IT001E84543782	CDA SALICELLE IS 26 SC A	11	412422561799	05/12/2024	62452	3902	959,16	211,02	1.170,18	nov_2024
IT001E84543783	CDA SALICELLE IS 25 SC C	3,3	412422083024	04/12/2024	62128	3867	49,17	10,82	59,99	nov_2024
IT001E84543784	CDA SALICELLE IS 25 SC E	3,3	412422083000	04/12/2024	62057	3794	54,55	12,00	66,55	nov_2024
IT001E84543785	CDA SALICELLE IS 25 SC G	3,3	412422083040	04/12/2024	62142	3881	41,52	9,13	50,65	nov_2024
IT001E84543786	CDA SALICELLE IS 25 SC H	11	412422083037	04/12/2024	62133	3872	545,44	120,00	665,44	nov_2024
IT001E84543787	CDA SALICELLE IS 25 SC F	3,3	412422083010	04/12/2024	62029	3766	46,44	10,22	56,66	nov_2024
IT001E84543788	CDA SALICELLE IS 25 SC D	3,3	412422083025	04/12/2024	62130	3869	125,98	27,72	153,70	nov_2024
IT001E84543789	CDA SALICELLE IS 25 SC B	3,3	412422083042	04/12/2024	62143	3882	167,31	36,81	204,12	nov_2024
IT001E84543790	CDA SALICELLE IS 25 SC A	11	412422083017	04/12/2024	62012	3751	195,01	42,90	237,91	nov_2024
IT001E84543793	CDA SALICELLE IS/6 SC A	11	412422083008	04/12/2024	62011	3750	120,37	26,48	146,85	nov_2024
IT001E84543794	CDA SALICELLE IS/6 SC B	11	412422082998	04/12/2024	62044	3777	147,46	32,44	179,90	nov_2024
IT001E84543795	CDA SALICELLE IS 6 SC C	11	412422083013	04/12/2024	62021	3760	281,71	61,98	343,69	nov_2024
IT001E84543798	CDA SALICELLE 3 SC A	11	412422082944	04/12/2024	62033	3769	87,36	19,22	106,58	nov_2024
IT001E84543799	CDA SALICELLE 3 SC B	11	412422082936	04/12/2024	62087	3833	175,25	38,56	213,81	nov_2024
IT001E84543800	CDA SALICELLE 3 SC C	11	412422082916	04/12/2024	62092	3837	124,08	27,30	151,38	nov_2024
IT001E84543801	CDA SALICELLE 4 SC A	1,7	412422082939	04/12/2024	62015	3754	307,84	67,72	375,56	nov_2024
IT001E84543802	CDA SALICELLE 4 SC B	11	412422083086	04/12/2024	62171	3900	108,94	23,97	132,91	nov_2024
IT001E84543803	CDA SALICELLE 4 SC C	1,7	412422082940	04/12/2024	62063	3801	461,47	101,52	562,99	nov_2024
IT001E84543804	CDA SALICELLE IS. 8 SC A	11	412422083035	04/12/2024	62137	3876	143,71	31,62	175,33	nov_2024
	ALLOGGI SALICELLE PARTE 2^					totali	4.142,77	911,43	5.054,20	
502/0	imp									
HERA	SPLIT					RIEPILOGO	IMPONIBILE	IVA	SOMMA	
4.142,77	911,43	€ 5.054,20				totali	4.142,77	911,43	5.054,20	
4.142,77	911,43	€ 5.054,20					4.142,77	911,43	5.054,20	