

COMUNE DI SS. COSMA E DAMIANO**Fatture di Acquisto Inevase (trasparenza)**

Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Estremi Doc.	Totale Fattura	Totale da Evadere al 30-05-2022
2021.1.641	18-11-2021	01-09-2021	SOCIETA' PONTINA TRASPORTI SRL	02-08-2021 52/PA	27.452,81	4.908,09
2021.1.437	01-07-2021	22-07-2021	IONTA GIUSEPPE	22-06-2021 15officina	660,00	660,00
2021.1.436	01-07-2021	22-07-2021	IONTA GIUSEPPE	22-06-2021 16officina	245,00	245,00
2021.1.251	20-04-2021	30-05-2020	AGSM ENERGIA SPA	29-04-2020 FE000120200000715664	13.845,52	246,95
2021.1.214	30-03-2021	22-04-2020	AGSM ENERGIA SPA	20-03-2020 FE000120200000503733	14.649,88	329,34
2021.1.213	30-03-2021	28-09-2020	AGSM ENERGIA SPA	28-08-2020 FE000120200001456557	11.250,94	262,86
2021.1.202	30-03-2021	30-08-2020	AGSM ENERGIA SPA	29-07-2020 FE000120200001322029	9.329,95	125,83
2021.1.198	30-03-2021	04-11-2020	AGSM ENERGIA SPA	30-09-2020 FE000120200001678740	6,17	5,12
2021.1.101	07-03-2021	13-03-2021	C.IM.EL SRL	31-01-2021 32	1.214,99	1.214,99
2021.01.4	05-03-2021	04-02-2021	CRV PETROLI SNC DI LERRO MICHELE E CORVINO FABIO	31-12-2020 189/FE	165,92	165,92
2021.1.47	03-02-2021	14-02-2021	GAGLIARDI DANIELA	31-12-2020 1/FE	133,77	133,77