

**CONSUMI MESE DI MAGGIO 2018**

N.O.	Numero identificativo S.I.I.	Numero Fattura	Data Fattura	Importo totale	Importo da Liquidare	Importo IVA da Liquidare	Codice Cliente	Codice POD
1	1	411804885852	9/6/2018	68,51 €	56,91 €	11,60 €	1005301893	IT001E95718238
2	2	411804885761	9/6/2018	37,95 €	31,55 €	6,40 €	1005301893	IT001E96560480
3	3	411804885752	9/6/2018	68,82 €	57,16 €	11,66 €	1005301893	IT001E96560470
4	4	411804885827	9/6/2018	533,62 €	444,50 €	89,12 €	1005301893	IT001E90032399
5	5 N.C.	411805430242	26/6/2018	-13,07 €	-10,08 €	-2,99 €	1005301893	IT001E96560543
6	6	411804885666	9/6/2018	44,24 €	37,61 €	6,63 €	1005301893	IT001E96560596
7	7	411804885826	9/6/2018	85,58 €	71,03 €	14,55 €	1005301893	IT001E96560595
8	8	411804818801	9/6/2018	10.430,08 €	8.642,80 €	1.787,28 €	1005301893	IT001E96549218
9	9	411804885674	9/6/2018	37,80 €	31,40 €	6,40 €	1005301893	IT001E95718244
10	10	411804818800	9/6/2018	32.787,17 €	27.346,52 €	5.440,65 €	1005301893	IT001E00234949
11	10	421800075687	21/6/2018	50,13 €	41,09 €	9,04 €	1005301893	IT001E00234949
12	11	411804885670	9/6/2018	2.220,76 €	1.842,68 €	378,08 €	1005301893	IT001E96547456
13	13	411804818806	9/6/2018	10.235,58 €	8.573,04 €	1.662,54 €	1005301893	IT001E00239934
14	13	421800070704	12/6/2018	51,80 €	42,46 €	9,34 €	1005301893	IT001E00239934
15	13	421800075688	21/6/2018	50,13 €	41,09 €	9,04 €	1005301893	IT001E00239934
16	14	411804818799	9/6/2018	12.584,78 €	10.451,80 €	2.132,98 €	1005301893	IT001E96548499
17	15	411804885767	9/6/2018	8.355,95 €	6.938,59 €	1.417,36 €	1005301893	IT001E96547289
18	16	411804818808	9/6/2018	12.217,35 €	10.144,12 €	2.073,23 €	1005301893	IT001E90263276
19	17	411804818804	9/6/2018	5.827,36 €	4.840,41 €	986,95 €	1005301893	IT001E96524632
20	18	411804885853	9/6/2018	128,85 €	114,61 €	14,24 €	1005301893	IT001E96520777
21	19	411804885851	9/6/2018	188,23 €	179,51 €	8,72 €	1005301893	IT001E97670460
22	22	411804885790	9/6/2018	76,64 €	63,69 €	12,95 €	1005301893	IT001E90053897
23	23	411804885795	9/6/2018	102,10 €	84,91 €	17,19 €	1005301893	IT001E96485391
24	24	411804885734	9/6/2018	45,28 €	37,61 €	7,67 €	1005301893	IT001E91890983
25	25	411804818803	9/6/2018	925,86 €	768,69 €	157,17 €	1005301893	IT001E90053919
26	26	411804818802	9/6/2018	25.435,79 €	21.157,87 €	4.277,92 €	1005301893	IT001E00245287
27	26	421800070705	12/6/2018	518,07 €	424,65 €	93,42 €	1005301893	IT001E00245287
28	26	421800075689	21/6/2018	501,36 €	410,95 €	90,41 €	1005301893	IT001E00245287
29	27	411804885733	9/6/2018	41,57 €	34,68 €	6,89 €	1005301893	IT001E90175680
30	28	411804885815	9/6/2018	547,59 €	456,65 €	90,94 €	1005301893	IT001E96482764
31	29	411804885717	9/6/2018	57,97 €	48,17 €	9,80 €	1005301893	IT001E90861484
32	30	411804885840	9/6/2018	377,29 €	312,45 €	64,84 €	1005301893	IT001E96549445
33	31	411804885812	9/6/2018	220,72 €	182,69 €	38,03 €	1005301893	IT001E96549247
34	32	411805430243	26/6/2018	13,49 €	11,49 €	2,00 €	1005301893	IT001E96544774
35	33	411804885743	9/6/2018	39,74 €	33,48 €	6,26 €	1005301893	IT001E91232355
36	34	411804885800	9/6/2018	0,65 €	0,65 €	- €	1005301893	IT001E96485208
37	35	411804818805	9/6/2018	4.624,92 €	3.849,72 €	775,20 €	1005301893	IT001E00234948

€ 129.520,66    € 107.797,15    € 21.723,51





























































































































































































