

Num.Docum.	Data	Num.prot.	Anno	Benef.	Importo	Iva	RUF
000001-2018-NCE	14-11-18	7539	2018	2363	-178,61	Si	Si
000003-2018-FE	05-11-18	7235	2018	2363	178,61	Si	Si
000005-2018-FE	14-11-18	7538	2018	2363	146,40	Si	Si
000006	27-03-18	1936	2018	731	-1.200,00	Si	Si
000007	27-03-18	1935	2018	731	600,00	Si	Si
000007-2018-FE	03-12-18	8004	2018	2363	1.708,00	Si	Si
000027	30-03-18	2159	2018	731	213,50	Si	Si
000071	31-10-18	7237	2018	731	150,00	Si	Si
000073	31-10-18	7615	2018	731	300,00	Si	Si
000077	31-03-18	2354	2018	1845	79.530,52	Si	Si
0001492	31-12-18	81	2019	51	2.074,00	No	Si
0004503452	20-12-18	8455	2018	185	1.850,00	No	Si
0004503462	27-12-18	8	2019	185	4.000,00	No	Si
0004503509	27-12-18	7	2019	185	2.000,00	No	Si
0150020180031652200	31-08-18	5709	2018	1497	3.226,12	Si	Si
0150020180032317300	16-11-18	7703	2018	1497	8.997,01	Si	Si
05/2018	24-05-18	3273	2018	710	87,50	Si	Si
1/E	22-03-18	1934	2018	2319	311,10	Si	Si

12/PA	17-12-18	8240	2018	2124	2.055,00	No	Si
1203	31-07-18	5499	2018	2176	1.161,20	Si	Si
13/PA	17-12-18	8239	2018	2124	292,80	No	Si
1356	31-12-18	552	2019	2841	3.998,89	Si	Si
1549	26-11-18	7851	2018	267	549,00	No	Si
1622	12-12-18	892	2019	267	2.989,00	Si	Si
1920/01	29-10-18	7156	2018	2561	607,86	Si	Si
2/E	30-07-18	5136	2018	2319	170,80	Si	Si
2285/01	27-12-18	100	2019	2561	1.149,60	No	Si
283PA /2018	31-12-18	421	2019	968	17.683,35	Si	Si
284PA /2018	31-12-18	281	2019	968	22.800,11	Si	Si
285PA /2018	31-12-18	280	2019	968	22.400,24	Si	Si
286PA /2018	31-12-18	279	2019	968	16.446,15	Si	Si
287PA /2018	31-12-18	423	2019	968	18.861,15	Si	Si
288PA /2018	31-12-18	422	2019	968	20.430,90	Si	Si
302001	30-06-18	7392	2018	1184	260,00	Si	Si
302002	31-08-18	7391	2018	1184	420,00	Si	Si
304PA /2018	31-12-18	1038	2019	968	16.989,53	Si	Si
305PA /2018	31-12-18	1040	2019	968	20.450,24	Si	Si

40059	19-01-18	621	2018	1224	2.032,89	Si	Si
40333	31-01-18	778	2018	1224	1.964,41	Si	Si
40612	16-03-18	1706	2018	1224	2.375,62	Si	Si
40909	26-04-18	2609	2018	1224	1.711,62	Si	Si
411800290882	11-01-18	376	2018	2626	51.327,46	Si	Si
411800381804	11-01-18	377	2018	2626	24,99	Si	Si
411801333168	08-02-18	968	2018	2626	45.035,51	Si	Si
411802132697	09-03-18	1673	2018	2626	44.470,17	Si	Si
411802141331	09-03-18	1674	2018	2626	24,95	Si	Si
411802869110	03-04-18	5370	2018	2626	4.041,68	No	Si
411802869112	03-04-18	5372	2018	2626	8.515,71	Si	Si
411802869116	03-04-18	5377	2018	2626	1.337,12	No	Si
411802869117	03-04-18	5375	2018	2626	1.537,43	Si	Si
411803001843	10-04-18	2260	2018	2626	42.553,77	Si	Si
411803102566	10-04-18	2261	2018	2626	24,95	Si	Si
411803102567	10-04-18	5378	2018	2626	679,95	No	Si
411803102568	10-04-18	5374	2018	2626	782,67	Si	Si
411803989609	11-05-18	3027	2018	2626	24,95	Si	Si
411803989610	11-05-18	5368	2018	2626	566,36	No	Si

411803989611	11-05-18	5373	2018	2626	772,24	Si	Si
411804025318	11-05-18	3028	2018	2626	44.689,55	Si	Si
411804822122	09-06-18	3792	2018	2626	55.546,53	Si	Si
411804898893	09-06-18	3793	2018	2626	26,53	Si	Si
411804898894	09-06-18	5371	2018	2626	669,73	No	Si
411804898895	09-06-18	5369	2018	2626	928,26	Si	Si
411805742472	11-07-18	4672	2018	2626	56.007,49	Si	Si
411805894330	11-07-18	4671	2018	2626	8,70	Si	Si
411805894331	11-07-18	5376	2018	2626	401,28	No	Si
411805894332	11-07-18	5379	2018	2626	1.002,33	Si	Si
411806713631	09-08-18	5318	2018	2626	19,11	Si	Si
411806713632	09-08-18	5320	2018	2626	546,05	No	Si
411806713633	09-08-18	5321	2018	2626	1.637,63	Si	Si
411806791088	09-08-18	5319	2018	2626	58.697,26	Si	Si
411807500761	08-09-18	5952	2018	2626	494,91	No	Si
411807500762	08-09-18	5951	2018	2626	2.777,03	Si	Si
411807643552	08-09-18	5953	2018	2626	51.048,58	Si	Si
411808474239	11-10-18	6741	2018	2626	44.422,88	Si	Si
411808536772	11-10-18	6740	2018	2626	19,11	Si	Si

411808536773	11-10-18	6742	2018	2626	1.423,58	Si	Si
411809024691	26-10-18	7233	2018	2626	591,26	No	Si
411809358933	10-11-18	7448	2018	2626	46.038,43	Si	Si
411809433333	10-11-18	7446	2018	2626	19,11	Si	Si
411809433334	10-11-18	7449	2018	2626	624,65	No	Si
411809433335	10-11-18	7447	2018	2626	1.024,21	Si	Si
411810373923	11-12-18	8237	2018	2626	46.955,30	Si	Si
411810414760	11-12-18	8236	2018	2626	876,47	Si	Si
411810971204	24-12-18	6	2019	2626	24,51	No	Si
411810971205	24-12-18	5	2019	2626	606,12	No	Si
41182	30-04-18	2849	2018	1224	2.454,96	Si	Si
41474	18-06-18	4134	2018	1224	1.572,19	Si	Si
41742	29-06-18	4328	2018	1224	2.169,75	Si	Si
42029	06-08-18	5526	2018	1224	793,65	Si	Si
421800129541	10-10-18	6776	2018	2626	139,45	Si	Si
42318	19-09-18	6233	2018	1224	3.652,75	Si	Si
42619	31-10-18	8023	2018	1224	3.347,84	Si	Si
42895	30-11-18	8006	2018	1224	4.392,94	Si	Si
43210	21-12-18	8454	2018	1224	9.209,82	Si	Si

5	31-01-18	999	2018	2229	6.118,20	Si	Si
6/PA	25-07-18	4886	2018	2794	15.924,18	Si	Si
71	09-03-18	1579	2018	1868	-2.593,76	Si	Si
762	07-05-18	3271	2018	2176	1.467,60	Si	Si
8718003284	16-01-18	502	2018	310	22,83	No	Si
8718038590	06-02-18	839	2018	310	15,47	No	Si
8718096359	19-03-18	1720	2018	310	72,39	No	Si
8718111438	10-04-18	2161	2018	310	119,88	No	Si
8718146537	07-05-18	2825	2018	310	105,73	No	Si
8718190599	05-06-18	3548	2018	310	176,46	No	Si
8718227941	11-07-18	4553	2018	310	26,91	No	Si
8718329493	02-10-18	6512	2018	310	2,42	No	Si
8718408555	04-12-18	8022	2018	310	5,46	No	Si
90011823	24-10-18	7031	2018	2835	410,16	No	Si
A18PAS0013547	31-10-18	7661	2018	1372	128,58	No	Si
FP/ 101	20-03-18	1989	2018	1868	2.279,51	Si	Si
FP/ 123	09-04-18	2328	2018	1868	2.665,40	Si	Si
FP/ 160	20-05-18	3272	2018	1868	2.823,34	Si	Si
FP/ 215	28-06-18	4430	2018	1868	3.009,60	Si	Si

FP/ 238	13-07-18	4783	2018	1868	2.847,83	Si	Si
FP/ 247	04-10-18	6589	2018	1868	68,93	Si	Si
FP/ 268	04-10-18	6528	2018	1868	4.202,44	Si	Si
FP/ 280	05-10-18	6617	2018	1868	34,30	Si	Si
FP/ 303	06-10-18	6621	2018	1868	3.385,80	Si	Si
FP/ 325	10-10-18	6647	2018	1868	3.393,32	Si	Si
FP/ 33	07-01-18	891	2018	1868	2.593,76	Si	Si
FP/ 349	15-11-18	7689	2018	1868	2.859,12	Si	Si
FP/ 359	20-11-18	7852	2018	1868	51,67	Si	Si
FP/ 382	29-11-18	8021	2018	1868	3.227,80	Si	Si
FP/ 404	05-12-18	8186	2018	1868	2.947,53	Si	Si
FP/ 427	31-12-18	282	2019	1868	3.177,01	Si	Si
FP/ 79	13-03-18	1586	2018	1868	2.593,76	Si	Si
FP18234645	14-09-18	6237	2018	38	35,00	Si	Si
FP24	10-02-18	990	2018	105	2.190,13	Si	Si
FP5	15-01-18	396	2018	105	65.300,04	Si	Si
FPA 1/18	31-12-18	82	2019	740	183,00	Si	Si
PA03-2018	09-02-18	940	2018	184	709,43	Si	Si
PA04-2018	09-02-18	941	2018	184	888,16	Si	Si

PA13-2018	12-04-18	2259	2018	184	630,62	Si	Si
PA16-2018	14-06-18	3889	2018	184	625,49	Si	Si
PA17-2018	14-06-18	3888	2018	184	886,31	Si	Si
PA20-2018	11-07-18	4552	2018	184	525,82	Si	Si
PA24-2018	07-08-18	5205	2018	184	757,01	Si	Si
PA25-2018	11-09-18	5891	2018	184	532,53	Si	Si
PA31-2018	31-10-18	7234	2018	184	1.033,49	Si	Si
PA34-2018	26-11-18	7850	2018	184	635,01	Si	Si
SI/2018/F9/3553	12-03-18	1518	2018	2253	976,00	Si	Si
VP 000024	28-02-18	1395	2018	2177	9.315,21	Si	Si
VP 000025	28-02-18	1396	2018	2177	17.508,33	Si	Si
VP 000026	28-02-18	1397	2018	2177	5.577,57	Si	Si
VP 000037	31-03-18	1987	2018	2177	5.577,57	Si	Si
VP 000038	31-03-18	1988	2018	2177	17.508,33	Si	Si
VP 000039	31-03-18	1986	2018	2177	9.315,21	Si	Si
VP 000052	30-04-18	2707	2018	2177	5.577,57	Si	Si
VP 000053	30-04-18	2709	2018	2177	17.508,33	Si	Si
VP 000054	30-04-18	2708	2018	2177	9.315,21	Si	Si
VP 000065	31-05-18	3464	2018	2177	5.577,57	Si	Si

VP 000066	31-05-18	3465	2018	2177	17.508,33	Si	Si
VP 000067	31-05-18	3466	2018	2177	9.315,21	Si	Si
VP 000076	20-06-18	3986	2018	2177	391.363,81	Si	Si
VP 000162	30-11-18	8017	2018	2177	90.247,12	Si	Si
VP 000167	19-12-18	8315	2018	2177	386.019,71	Si	Si