

ELENCO FATTURE SCADUTE AL 31.12.2022									
Tipo doc.	Data documento	Numero documento	Identificativo SDI	Data registrazione interna	Ragione sociale	Codice fiscale	Partita IVA	Totale fattura	Stock del debito
F	30/11/2022	23/V4	8541785605	02/12/2022	B-PETROL S.R.L.	713050235	IT00713050235	342,52 €	280,75 €
F	21/11/2022	1359/FEL	8473307258	29/11/2022	SER.I.T. SRL	2730490238	IT02730490238	10.631,50 €	9.665,00 €
F	21/11/2022	2022A000006519	8486128221	29/11/2022	WIND TRE SPA	2517580920	IT13378520152	155,32 €	128,94 €
F	16/11/2022	176/2022D	8447640479	18/11/2022	ABS COMPUTERS S.R.L.	1644110239	IT01644110239	372,10 €	305,00 €
F	14/11/2022	050020220000004360	8477201083	29/11/2022	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	0,57 €	0,52 €
F	13/11/2022	004279133707	8438394087	29/11/2022	ENEL ENERGIA SPA	6655971007	IT15844561009	72,21 €	59,19 €
F	13/11/2022	004279133710	8438524087	29/11/2022	ENEL ENERGIA SPA	6655971007	IT15844561009	131,60 €	107,87 €
F	13/11/2022	004279133711	8438426464	29/11/2022	ENEL ENERGIA SPA	6655971007	IT15844561009	304,72 €	249,77 €
F	13/11/2022	004279133712	8438417280	29/11/2022	ENEL ENERGIA SPA	6655971007	IT15844561009	2.112,47 €	1.731,53 €
F	13/11/2022	004279133714	8438399977	29/11/2022	ENEL ENERGIA SPA	6655971007	IT15844561009	424,36 €	347,84 €
F	13/11/2022	004279133718	8438589297	29/11/2022	ENEL ENERGIA SPA	6655971007	IT15844561009	666,56 €	546,36 €
F	10/11/2022	050020220000003535	8436999394	29/11/2022	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	29,55 €	26,86 €
N	10/11/2022	050020220000003547	8436969789	29/11/2022	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	- 0,57 €	- 0,52 €
F	10/11/2022	050020220000003548	8437003114	18/11/2022	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	2,92 €	2,65 €
N	10/11/2022	050020220000003549	8437088658	29/11/2022	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	- 7,79 €	- 7,08 €
N	10/11/2022	050020220000003550	8437023889	29/11/2022	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	- 0,57 €	- 0,52 €
F	10/11/2022	050020220000003551	8437087180	29/11/2022	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	2,92 €	2,65 €
F	10/11/2022	050020220000003552	8437090535	29/11/2022	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	34,23 €	31,12 €
F	10/11/2022	050020220000003553	8437003269	29/11/2022	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	9,35 €	8,50 €
F	10/11/2022	050020220000003554	8405167801	11/11/2022	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	11,15 €	10,14 €
F	10/11/2022	050020220000003555	8436995315	18/11/2022	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	9,35 €	8,50 €
F	10/11/2022	050020220000003556	8437123374	29/11/2022	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	3,48 €	3,16 €
F	10/11/2022	050020220000003557	8405194850	18/11/2022	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	8,12 €	7,38 €
F	10/11/2022	050020220000003558	8437021240	22/11/2022	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	238,30 €	216,64 €
F	10/11/2022	050020220000003559	8405194596	18/11/2022	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	29,79 €	27,08 €
F	10/11/2022	050020220000003560	8436973387	29/11/2022	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	2,92 €	2,65 €
F	10/11/2022	050020220000003561	8437077366	29/11/2022	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	9,35 €	8,50 €
N	10/11/2022	050020220000003562	8405228048	18/11/2022	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	- 471,80 €	- 428,91 €
F	10/11/2022	050020220000003563	8436993580	29/11/2022	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	2,92 €	2,65 €
F	10/11/2022	050020220000003564	8437113199	29/11/2022	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	2,92 €	2,65 €
F	10/11/2022	050020220000003565	8437021185	29/11/2022	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	2,92 €	2,65 €
N	10/11/2022	050020220000003566	8437092365	29/11/2022	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	- 4,61 €	- 4,19 €
F	10/11/2022	050020220000003567	8437032150	22/11/2022	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	4,63 €	4,21 €
N	10/11/2022	050020220000003568	8405211717	11/11/2022	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	- 10,95 €	- 9,95 €
F	10/11/2022	050020220000003569	8437080022	29/11/2022	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	1.001,64 €	910,58 €
N	10/11/2022	050020220000003570	8405176621	11/11/2022	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	- 2,33 €	- 2,12 €

F	10/11/2022	050020220000003571	8405157757	18/11/2022	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	89,85 €	81,68 €
F	10/11/2022	050020220000003572	8437073615	22/11/2022	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	2,92 €	2,65 €
F	10/11/2022	050020220000003573	8437110566	29/11/2022	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	3,48 €	3,16 €
F	10/11/2022	050020220000003574	8405156600	18/11/2022	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	96,73 €	87,94 €
F	10/11/2022	050020220000003575	8437001332	18/11/2022	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	2,92 €	2,65 €
F	10/11/2022	050020220000003576	8437011411	22/11/2022	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	15,07 €	13,70 €
F	10/11/2022	050020220000003577	8437092482	29/11/2022	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	7,40 €	6,73 €
N	10/11/2022	050020220000003578	8437031650	22/11/2022	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	- 4,90 €	- 4,45 €
F	10/11/2022	8E00923557	8434474380	29/11/2022	TIM S.p.A.	488410010	IT00488410010	101,22 €	83,82 €
F	09/11/2022	004274252202	8407285338	11/11/2022	ENEL ENERGIA SPA	6655971007	IT15844561009	61,57 €	50,47 €
F	08/11/2022	004272524532	8396359090	11/11/2022	ENEL ENERGIA SPA	6655971007	IT15844561009	57,63 €	47,24 €
F	31/10/2022	1315	8409534375	18/11/2022	SPAZIO APERTO SOCIETA' COOPERATIVA SOC	2466410236	IT02466410236	1.173,65 €	1.117,76 €
F	31/10/2022	2126/F	8357979718	07/11/2022	AGRIFER DI CHIGNOLA MAURIZIO	CHGMRZ58M28B709P	IT02028960231	262,12 €	214,85 €
F	31/10/2022	0002150875	8371720937	09/11/2022	MAGGIOLI SPA	6188330150	IT02066400405	228,75 €	187,50 €
F	31/10/2022	168695	8385218094	11/11/2022	VIANOVA SPA	1059440469	IT01059440469	322,90 €	264,67 €
F	31/10/2022	168696	8385224993	11/11/2022	VIANOVA SPA	1059440469	IT01059440469	104,10 €	85,33 €
F	31/10/2022	168697	8385213605	09/11/2022	VIANOVA SPA	1059440469	IT01059440469	173,64 €	142,33 €
F	31/10/2022	465	8414270860	15/11/2022	UNIENERGIE CONSORZIO STABILE S.C. AR.L.	2053450769	IT02053450769	34.114,46 €	27.962,67 €
N	31/10/2022	466	8414270927	15/11/2022	UNIENERGIE CONSORZIO STABILE S.C. AR.L.	2053450769	IT02053450769	- 38.169,24 €	- 31.286,26 €
F	31/10/2022	266	8437861676	29/11/2022	COOPERATIVA SOCIALE ALI D'AQUILA	2188680231	IT02188680231	906,46 €	743,00 €
F	28/10/2022	90013957	8362377448	07/11/2022	BANCA FARMAFACTORING SPA	7960110158	IT07960110158	400,00 €	400,00 €
F	13/10/2022	004270345277	8237989786	20/10/2022	ENEL ENERGIA SPA	6655971007	IT15844561009	3.653,02 €	2.994,28 €
F	13/10/2022	004270345283	8237975110	17/10/2022	ENEL ENERGIA SPA	6655971007	IT15844561009	1.618,32 €	1.326,49 €
F	30/09/2022	0002146379	8154286911	07/10/2022	MAGGIOLI SPA	6188330150	IT02066400405	1.097,15 €	899,30 €
F	29/09/2022	FCEL22-05382	8124182525	03/10/2022	AGENZIA DELLE ENTRATE - RISCOSSIONE	13756881002	IT13756881002	2,44 €	2,44 €
F	26/09/2022	41/22	8103851547	27/09/2022	SEGNAL BRIXIA SRL			14.399,66 €	11.803,00 €
F	13/09/2022	004261152677	8032676621	26/09/2022	ENEL ENERGIA SPA	6655971007	IT15844561009	3.642,55 €	2.985,70 €
F	12/09/2022	2/25	8067515911	26/09/2022	GARDEN DELLE ROSE S.R.L.	2990580231	IT02990580231	5.800,80 €	4.754,75 €
F	07/09/2022	050020220000003040	8000108085	12/09/2022	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	8.284,71 €	7.531,55 €
N	30/04/2022	00143/S	7188907473	05/05/2022	GRAFICHE E. GASPARI SRL	89070403	IT00089070403	- 3.294,00 €	- 2.700,00 €
F	10/03/2022	050020220000001082	6879005237	17/03/2022	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	8.090,17 €	7.354,70 €
F	22/02/2022	01751/S	6750280722	15/03/2022	GRAFICHE E. GASPARI SRL	89070403	IT00089070403	3.294,00 €	2.700,00 €
N	02/12/2021	FE00012021000225090	6262529186	13/12/2021	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	- 9.545,88 €	- 7.824,49 €
N	02/12/2021	FE00012021000225090	6262529122	13/12/2021	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	- 1,88 €	- 1,87 €
N	02/12/2021	FE00012021000225090	6264112161	13/12/2021	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	- 192,57 €	- 192,57 €
F	02/12/2021	FE00012021000225090	6262529272	13/12/2021	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	1.893,83 €	1.552,32 €
N	22/11/2021	0000000017	6195681520	24/11/2021	BBI SNC		IT02218990238	- 305,00 €	- 250,00 €
F	15/11/2021	0000037/PA	6151763443	19/11/2021	GENTILE COSTRUZIONI SRL	2320232	IT00002320232	3.915,31 €	3.209,27 €
F	28/08/2021	14PA	5677178033	13/09/2021	LINDA s.n.c. di Ferri Silvia & Salvetti G.	3760410237	IT03760410237	1.838,20 €	1.506,72 €

F	26/08/2021	FE00012021000157977	5673097416	07/09/2021	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	16,46 €	13,49 €
F	06/08/2021	FE00012021000142267	5579842855	12/08/2021	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	15,98 €	13,10 €
F	31/07/2021	13PA	5559801022	12/08/2021	LINDA s.n.c. di Ferri Silvia & Salvetti G.	3760410237	IT03760410237	1.838,20 €	1.506,72 €
F	27/07/2021	050020210000001428	5512986496	29/07/2021	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	6.717,18 €	6.106,53 €
F	30/06/2021	12PA	5327008699	06/07/2021	LINDA s.n.c. di Ferri Silvia & Salvetti G.	3760410237	IT03760410237	1.838,20 €	1.506,72 €
F	14/06/2021	FE00012021000103802	5263640794	22/06/2021	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	18,31 €	15,01 €
F	31/05/2021	11PA	5200062826	15/06/2021	LINDA s.n.c. di Ferri Silvia & Salvetti G.	3760410237	IT03760410237	1.838,20 €	1.506,72 €
F	26/05/2021	FE00012021000096631	5131367976	01/06/2021	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	9.545,88 €	7.824,49 €
F	13/05/2021	FE00012021000083583	5075896166	20/05/2021	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	13,01 €	10,66 €
F	15/04/2021	FE00012021000066911	4907613840	21/04/2021	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	16,24 €	13,31 €
F	08/04/2021	9PA	4847689230	08/04/2021	LINDA s.n.c. di Ferri Silvia & Salvetti G.	3760410237	IT03760410237	1.838,20 €	1.506,72 €
N	29/03/2021	6	4790500360	06/04/2021	LINEACONFORT MEDICALI DI MONFREDINI ER	MNFNRC71P54B157V	IT03440820987	- 1.346,88 €	- 1.104,00 €
F	26/03/2021	FE00012021000059988	4785272422	29/03/2021	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	1,88 €	1,87 €
F	23/03/2021	0000000011	4759231124	29/03/2021	BBI SNC		IT02218990238	305,00 €	250,00 €
F	11/03/2021	FE00012021000043380	4730554298	19/03/2021	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	32,96 €	27,02 €
F	06/03/2021	57	4665545436	16/03/2021	LINEACONFORT MEDICALI DI MONFREDINI ER	MNFNRC71P54B157V	IT03440820987	1.346,88 €	1.104,00 €
F	12/02/2021	FE00012021000027689	4547497787	24/02/2021	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	38,88 €	31,87 €
F	26/01/2021	33/FEL	4435011193	09/02/2021	SER.I.T. SRL	2730490238	IT02730490238	10.850,77 €	9.864,34 €
F	22/01/2021	015-2021	4472354617	09/02/2021	STUDIO LEGALE ASSOCIATO PERUSI-SCOLA	2703000238	IT02703000238	507,52 €	427,52 €
F	15/01/2021	FE00012021000006232	4387242917	29/01/2021	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	39,63 €	32,48 €
F	31/12/2020	12PA	4333627944	20/01/2021	LINDA s.n.c. di Ferri Silvia & Salvetti G.	3760410237	IT03760410237	1.838,20 €	1.506,72 €
F	10/12/2020	FE00012020000218176	4210143550	22/12/2020	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	20,24 €	16,59 €
F	01/12/2020	1258/FEL	4128453743	09/12/2020	SER.I.T. SRL	2730490238	IT02730490238	1.375,00 €	1.250,00 €
F	30/11/2020	1152/FEL	4113583164	02/12/2020	SER.I.T. SRL	2730490238	IT02730490238	10.850,77 €	9.864,34 €
F	30/11/2020	11PA	4171965175	14/12/2020	LINDA s.n.c. di Ferri Silvia & Salvetti G.	3760410237	IT03760410237	1.838,20 €	1.506,72 €
F	13/11/2020	2040/200032060	4047986586	26/11/2020	MyO SRL	3222970406	IT03222970406	43,92 €	36,00 €
F	13/11/2020	FE00012020000193001	4045067732	26/11/2020	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	11,63 €	9,53 €
F	02/11/2020	1084/FEL	3949039056	09/11/2020	SER.I.T. SRL	2730490238	IT02730490238	10.850,77 €	9.864,34 €
F	31/10/2020	10PA	3969586712	09/11/2020	LINDA s.n.c. di Ferri Silvia & Salvetti G.	3760410237	IT03760410237	1.838,20 €	1.506,72 €
F	31/10/2020	57	3963800787	09/11/2020	L'ARCA SOCIETA COOPERATIVA SOCIALE	4293360238	IT04293360238	366,00 €	300,00 €
F	28/10/2020	2040/200029593	3934365375	09/11/2020	MyO SRL	3222970406	IT03222970406	146,40 €	120,00 €
F	27/10/2020	34/PA	3930543889	09/11/2020	FERGAS di Pozzo Pierluigi e C. Snc	1855660237	IT01855660237	58,56 €	48,00 €
F	15/10/2020	FE00012020000175453	3862168462	26/10/2020	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	12,63 €	10,35 €
F	29/09/2020	33/PA	3756928024	06/10/2020	FERGAS di Pozzo Pierluigi e C. Snc	1855660237	IT01855660237	88,06 €	72,18 €
F	15/09/2020	FE00012020000154942	3668294323	06/10/2020	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	13,19 €	10,81 €
F	07/09/2020	1/FE	3605539377	06/10/2020	Verona Rafting asd	93245190231	IT04246380234	800,00 €	800,00 €
F	27/08/2020	E000029624	3555480567	06/10/2020	GALA S.p.A.	6832931007	IT06832931007	5,28 €	4,33 €
N	27/08/2020	E000041647	3555921053	06/10/2020	GALA S.p.A.	6832931007	IT06832931007	- 52,35 €	- 42,91 €
N	27/08/2020	2/53	3539947496	06/10/2020	GEMMA SRL	3715150987	IT03715150987	- 22.105,09 €	- 20.095,54 €

F	13/08/2020	FE00012020000136624	3500290462	06/10/2020	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	16,99 €	13,93 €
F	15/07/2020	FE00012020000118356	3337570559	06/10/2020	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	10,80 €	8,85 €
F	17/06/2020	FE00012020000101399	3156683390	03/09/2020	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	14,68 €	12,03 €
F	31/05/2020	2/40	3090463617	04/09/2020	GEMMA SRL	3715150987	IT03715150987	22.105,09 €	20.095,54 €
N	18/05/2020	1	2977451824	04/09/2020	ZANOLLA STEFANO	ZNLSFN72T29B709X	IT03907150233	- 2.952,40 €	- 2.420,00 €
F	14/05/2020	FE00012020000081737	2972356173	03/09/2020	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	9,83 €	8,06 €
F	10/05/2020	293/FE	2967129662	04/09/2020	CONSORZIO EUROBUS VERONA	3222400230	IT03222400230	- €	- 1.375,16 €
N	20/04/2020	7/PA	2852067434	04/09/2020	ARCHITER S.A.S. SOCIETA' DI PROFESSIONISTI		IT03085680233	- 11.502,49 €	- 9.428,27 €
N	15/04/2020	FE00012020000063282	2846845767	03/09/2020	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	- 65,62 €	- 53,79 €
F	26/03/2020	FE00012020000053308	2738198477	03/09/2020	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	524,05 €	429,55 €
N	22/03/2020	3/P	2724060502	04/09/2020	DE ROSE SERVICE S.R.L.	3408910788	IT03408910788	- 40.806,22 €	- 37.096,56 €
F	02/03/2020	3/PA	2614123825	04/09/2020	ARCHITER S.A.S. SOCIETA' DI PROFESSIONISTI		IT03085680233	11.502,49 €	9.428,27 €
F	02/03/2020	1/P	2606969411	04/09/2020	DE ROSE SERVICE S.R.L.	3408910788	IT03408910788	40.806,22 €	37.096,56 €
F	28/02/2020	FE00012020000036723	2622952453	03/09/2020	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	0,01 €	0,01 €
N	11/02/2020	16/001	2539095029	04/09/2020	AVV. TO PRATI FEDERICO	PRTFRC71E08D548E	IT03192390239	- 7.186,17 €	- 6.053,42 €
F	10/02/2020	14/001	2502761044	04/09/2020	AVV. TO PRATI FEDERICO	PRTFRC71E08D548E	IT03192390239	7.186,17 €	6.053,42 €
N	07/02/2020	FATTPA 2_20	2465712445	04/09/2020	ARCH. BOSETTO ERKIN		IT03258510233	- 12.480,00 €	- 12.480,00 €
F	28/01/2020	5/20	2396942810	04/09/2020	FAREL IMPIANTI S.R.L.		IT02473780845	52.583,03 €	3.660,35 €
N	31/12/2019	FATTPA 1_19	2310447246	15/12/2020	Bonano Marco	BNNMRC64R29L781L		- 616,00 €	- 616,00 €
F	20/12/2019	192	2220567805	31/12/2019	AUTOFFICINA VAONA PAOLO	VNAPLA72L12B709H	IT03626290237	66,88 €	56,66 €
N	12/12/2019	213/2019E	2149563771	31/12/2019	ABS COMPUTERS S.R.L.	1644110239	IT01644110239	- 250,10 €	- 205,00 €
F	04/12/2019	FATTPA 1_19	2082325586	31/12/2019	Bonano Marco	BNNMRC64R29L781L		616,00 €	616,00 €
N	29/11/2019	6/19	2127959771	31/12/2019	Scaligera Arredamenti Unipersonale Srl	3731020230	IT03731020230	- 513,00 €	- 513,00 €
N	21/11/2019	5 PA	2072613321	31/12/2019	COMITEL S.R.L.	1928900230	IT01928900230	- 5.143,52 €	- 4.216,00 €
N	21/11/2019	6 PA	2071941979	31/12/2019	COMITEL S.R.L.	1928900230	IT01928900230	- 2.545,74 €	- 2.086,67 €
F	21/11/2019	FE00012019000192745	2035074725	31/12/2019	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	104,85 €	104,85 €
F	21/11/2019	FE00012019000193116	2036150138	31/12/2019	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	13,35 €	13,35 €
F	21/11/2019	FPA-13/19	2001255777	31/12/2019	Verona Rafting asd	93245190231	IT04246380234	800,00 €	800,00 €
F	07/11/2019	151/2019D	1914366297	14/11/2019	ABS COMPUTERS S.R.L.	1644110239	IT01644110239	250,10 €	205,00 €
N	21/10/2019	2/39	1812364103	04/11/2019	ITALCALOR SRL		IT04133890238	- 4.267,56 €	- 3.498,00 €
F	21/10/2019	83/2019	1812234081	22/10/2019	EL MOLETA S.R.L. di Enrico Pavoni	4193630235	IT04193630235	486,71 €	398,94 €
F	16/10/2019	2/36	1799624990	18/10/2019	ITALCALOR SRL		IT04133890238	4.267,56 €	4.267,56 €
F	11/10/2019	253/19	1829118234	29/10/2019	Scaligera Arredamenti Unipersonale Srl	3731020230	IT03731020230	513,00 €	513,00 €
N	30/09/2019	1105F19	1766518645	04/11/2019	ALBERTI S.A.S. DI Alberti Alberto & c.		IT03501190239	- 1.293,20 €	- 1.060,00 €
N	23/09/2019	73/001	1638160342	27/09/2019	AVV. TO PRATI FEDERICO	PRTFRC71E08D548E	IT03192390239	- 1.021,38 €	- 860,38 €
F	20/09/2019	FATTPA 1_19	1629061343	23/09/2019	ARCH. BOSETTO ERKIN		IT03258510233	12.480,00 €	12.480,00 €
F	11/09/2019	38	1583306946	16/09/2019	ZANOLLA STEFANO	ZNLSFN72T29B709X	IT03907150233	2.952,40 €	2.420,00 €
F	06/09/2019	003055508105	1553303810	10/09/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 14,74 €
F	06/09/2019	003055508106	1553320255	10/09/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 43,63 €

F	06/09/2019	003055508107	1553195152	10/09/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	-	4,62 €
F	06/09/2019	003055508108	1553228350	10/09/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	-	21,05 €
F	06/09/2019	003055508109	1553228789	10/09/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	-	9,00 €
F	06/09/2019	003055508110	1553194694	10/09/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	-	21,52 €
F	30/07/2019	0002134090	1349189740	05/08/2019	MAGGIOLI SPA	6188330150	IT02066400405	- €	-	8,43 €
N	30/07/2019	FE00012019000127058	1353979527	01/08/2019	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	-	3.419,16 €	- 2.802,59 €
N	30/07/2019	2/51	1344870057	05/08/2019	GEMMA SRL	3715150987	IT03715150987	-	33.000,00 €	- 30.000,00 €
N	06/07/2019	003041735263	1219138274	15/07/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	-	0,07 €	- 0,06 €
N	06/07/2019	003041735269	1219152492	15/07/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	-	0,20 €	- 0,16 €
F	04/07/2019	2/40	1188877710	10/07/2019	GEMMA SRL	3715150987	IT03715150987	33.000,00 €		30.000,00 €
F	27/06/2019	FE00012019000104756	1147894626	01/07/2019	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	4.066,71 €		3.333,37 €
F	20/06/2019	97	1129750849	01/07/2019	AUTOFFICINA VAONA PAOLO	VNAPLA72L12B709H	IT03626290237	139,95 €		116,55 €
F	20/06/2019	492	1157245870	01/07/2019	FELTRE TRASLOCHI		IT03515090235	- €	-	805,20 €
F	14/06/2019	FE00012019000095810	1087168826	18/06/2019	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	0,28 €		0,29 €
F	13/06/2019	003041192456	1075371647	18/06/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	-	5,73 €
F	06/06/2019	003034794580	1022439480	10/06/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	-	10,98 €
F	06/06/2019	003034794582	1022456406	10/06/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	-	4,83 €
F	06/06/2019	003034794584	1022233369	10/06/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	-	17,64 €
F	06/06/2019	003034794585	1022472245	10/06/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	-	9,16 €
F	06/06/2019	003034794586	1022486857	10/06/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	-	13,81 €
F	06/06/2019	003034794591	1022456175	10/06/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	-	10,89 €
F	06/06/2019	003034794592	1022693077	10/06/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	-	4,71 €
N	31/05/2019	5NC	1022674213	10/06/2019	GENERAL STORE S.R.L.	234080232	IT00234080232	-	179,43 €	- 147,07 €
N	31/05/2019	6NC	1022663784	10/06/2019	GENERAL STORE S.R.L.	234080232	IT00234080232	-	59,61 €	- 48,86 €
F	29/05/2019	FE00012019000090111	985873248	05/06/2019	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	5,72 €		6,18 €
N	29/05/2019	FE00012019000090111	985873312	05/06/2019	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	-	3,90 €	- 2,73 €
F	29/05/2019	FE00012019000090111	985873469	05/06/2019	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	2,23 €		2,32 €
F	29/05/2019	FE00012019000090111	985873079	05/06/2019	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	0,49 €		0,56 €
N	29/05/2019	FE00012019000090111	985873170	05/06/2019	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	-	187,03 €	- 150,52 €
N	28/05/2019	1/190867	954190669	30/05/2019	HALLEY VENETO S.R.L.	2808610279	IT02808610279	-	585,60 €	- 480,00 €
F	17/05/2019	12/E	997087551	05/06/2019	CASTELLETTI F.LLI CLAUDIO,ALDO E MARCO S	825610231	IT00825610231	- €	-	174,68 €
F	15/05/2019	FE00012019000076966	905849417	20/05/2019	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	234,94 €		192,57 €
F	10/05/2019	1/190806	863899682	13/05/2019	HALLEY VENETO S.R.L.	2808610279	IT02808610279	585,60 €		480,00 €
F	07/05/2019	003027663819	839375440	13/05/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	-	11,48 €
F	07/05/2019	003027663820	839448716	13/05/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	-	42,46 €
F	07/05/2019	003027663821	839474505	13/05/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	-	4,81 €
F	07/05/2019	003027663822	839481450	13/05/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	-	19,62 €
F	07/05/2019	003027663823	839445199	13/05/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	-	9,16 €
F	07/05/2019	003027663824	839742408	13/05/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	-	16,83 €

F	07/05/2019	003027663825	839697761	10/05/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 149,17 €
F	07/05/2019	003027663826	839703707	13/05/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 76,74 €
F	07/05/2019	003027663827	839493770	13/05/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 68,96 €
F	07/05/2019	003027663828	839746789	13/05/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 21,87 €
F	07/05/2019	003027663829	839748299	13/05/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 47,72 €
F	07/05/2019	003027663830	839389931	13/05/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 11,95 €
F	07/05/2019	003027663831	839483213	10/05/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 5,72 €
F	07/05/2019	003027663832	839691251	13/05/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 4,71 €
F	30/04/2019	000003PA	811165539	13/05/2019	GENERAL STORE S.R.L.	234080232	IT00234080232	59,61 €	48,86 €
F	29/04/2019	003027336337	793545599	10/05/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 12,26 €
F	29/04/2019	003027336338	793462489	10/05/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 51,26 €
F	29/04/2019	003027336339	793735216	10/05/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 4,56 €
F	29/04/2019	003027336340	793755485	10/05/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 539,74 €
F	29/04/2019	003027336341	793561308	10/05/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 20,28 €
F	29/04/2019	003027336342	793434714	10/05/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 8,58 €
F	29/04/2019	003027336343	793718454	10/05/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 21,00 €
F	29/04/2019	003027336344	793459922	10/05/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 206,49 €
F	29/04/2019	003027336345	793533404	10/05/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 113,58 €
F	29/04/2019	003027336346	793732417	10/05/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 64,38 €
F	29/04/2019	003027336347	793546698	10/05/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 20,09 €
F	29/04/2019	003027336348	793464887	10/05/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 46,44 €
F	29/04/2019	003027336349	793438049	10/05/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 13,34 €
F	29/04/2019	003027336350	793472712	10/05/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 5,47 €
F	29/04/2019	003027336351	793543142	10/05/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 4,41 €
F	23/04/2019	0002116044	752174541	06/05/2019	MAGGIOLI SPA	6188330150	IT02066400405	- €	- 12,80 €
F	15/04/2019	000002PA	721351859	19/04/2019	GENERAL STORE S.R.L.	234080232	IT00234080232	179,43 €	147,07 €
F	12/04/2019	FE00012019000060085	725255508	23/04/2019	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	981,83 €	804,86 €
F	31/03/2019	19CPA01409	741021957	23/04/2019	EURORISTORAZIONE S.R.L.		IT01998810244	- €	- 63,00 €
N	29/03/2019	2/PA	640167403	05/04/2019	Vivai Banterla Snc di Banterla F. & C.	660930231	IT00660930231	- 244,00 €	- 200,00 €
F	29/03/2019	FE00012019000053029	622371319	05/04/2019	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	345,35 €	283,89 €
F	29/03/2019	FE00012019000053030	622412563	05/04/2019	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	45,67 €	37,48 €
F	29/03/2019	FE00012019000053030	622413163	05/04/2019	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	5.475,49 €	4.490,95 €
F	15/03/2019	003019998419	534491546	20/03/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 733,77 €
F	15/03/2019	003019998423	534492446	18/03/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 5,93 €
F	15/03/2019	003019998425	534503297	20/03/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 19,98 €
F	15/03/2019	FE00012019000040773	539880640	18/03/2019	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	147,58 €	120,97 €
N	07/03/2019	6/PA	470911178	07/03/2019	EASYCOMP S.N.C.		IT04378890232	- 1.098,00 €	- 900,00 €
F	26/02/2019	FE00012019000028507	454071218	08/03/2019	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	442,42 €	362,64 €
F	26/02/2019	FE00012019000028508	454071235	08/03/2019	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	543,12 €	445,18 €

F	26/02/2019	FE00012019000028508	454071253	08/03/2019	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	101,17 €	82,93 €
F	26/02/2019	FE00012019000028508	454355058	07/03/2019	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	103,63 €	85,02 €
F	26/02/2019	FE00012019000028508	454071331	07/03/2019	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	869,16 €	712,43 €
F	26/02/2019	FE00012019000028508	454071424	07/03/2019	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	5.624,40 €	5.112,73 €
F	26/02/2019	FE00012019000028508	454071404	07/03/2019	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	2.580,95 €	2.116,11 €
F	26/02/2019	FE00012019000028525	454077817	07/03/2019	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	1.700,89 €	1.394,17 €
F	26/02/2019	FE00012019000028526	454077983	07/03/2019	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	480,99 €	394,25 €
F	19/02/2019	47/E	377468783	22/02/2019	CONSORZIO STABILE COSTRUENDO S.R.L.		IT03782970986	- €	- 10.643,30 €
F	08/02/2019	003008657439	321915599	13/02/2019	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 0,99 €
F	31/01/2019	VRP/25	248881033	01/02/2019	CISL VENETO SERVIZI SRL	4028230276	IT04028230276	48,80 €	2,00 €
F	31/01/2019	FE00012019000017533	280513947	08/02/2019	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	1.110,03 €	910,75 €
F	23/01/2019	02	396667676	26/02/2019	LA GROLETTA DI COLOMBARI MARCO	CLMMRC60E04B296P	IT02189520238	- €	- 49,00 €
F	18/01/2019	FE00012019000006417	212287685	25/01/2019	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	1.276,07 €	1.046,51 €
F	18/01/2019	FE00012019000006831	211969415	25/01/2019	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	5.204,40 €	4.731,27 €
F	18/01/2019	FE00012019000006831	212329622	25/01/2019	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	6.706,25 €	5.514,74 €
F	31/12/2018	00018/PA	141386988	08/01/2019	FERRARI ANTINCENDIO SRL	4319650232	IT04319650232	- €	- 270,49 €
F	27/12/2018	004812388788	136746145	31/12/2018	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 14,22 €
F	27/12/2018	004812388789	136748767	31/12/2018	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 4,10 €
F	27/12/2018	004812388791	136746223	31/12/2018	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 1,89 €
F	27/12/2018	004812388792	136746760	31/12/2018	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 77,50 €
F	27/12/2018	0000289	136631251	31/12/2018	OSIRIS SRL	4215420235	IT04215420235	- €	- 325,43 €
F	25/12/2018	004812387890	136283415	31/12/2018	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 71,50 €
F	25/12/2018	004812387902	136283455	31/12/2018	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 0,80 €
F	13/12/2018	12PA	133196643	18/12/2018	LINDA s.n.c. di Ferri Silvia & Salvetti G.	3760410237	IT03760410237	- €	- 429,44 €
F	11/12/2018	FE00012018000701030	135320494	31/12/2018	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	5.687,47 €	4.661,86 €
F	30/11/2018	239 PA	130514446	05/12/2018	COMITEL S.R.L.	1928900230	IT01928900230	5.143,52 €	4.216,00 €
F	30/11/2018	240 PA	130510345	05/12/2018	COMITEL S.R.L.	1928900230	IT01928900230	2.545,74 €	2.086,67 €
F	30/11/2018	19/E	134224968	31/12/2018	ALBERTI S.A.S. DI Alberti Alberto & c.		IT03501190239	1.293,20 €	1.060,00 €
F	29/11/2018	FE00012018000701023	133166925	14/12/2018	AGSM AIM ENERGIA SPA	2968430237	IT02968430237	4.755,87 €	3.898,25 €
F	19/11/2018	176/2018D	128686794	23/11/2018	ABS COMPUTERS S.R.L.	1644110239	IT01644110239	- €	- 96,80 €
F	15/11/2018	174/2018D	129620786	28/11/2018	ABS COMPUTERS S.R.L.	1644110239	IT01644110239	- €	- 45,10 €
F	31/10/2018	212/2018E	127024793	16/11/2018	ABS COMPUTERS S.R.L.	1644110239	IT01644110239	- €	- 53,90 €
F	22/10/2018	5PA	124281558	07/11/2018	EASYCOMP S.N.C.		IT04378890232	1.098,00 €	900,00 €
F	15/10/2018	2/PA	123141634	16/10/2018	Vivai Banterla Snc di Banterla F. & C.	660930231	IT00660930231	244,00 €	200,00 €
F	25/09/2018	58/PA	120124212	01/10/2018	FR.-AL. s.n.c.	2713900237	IT02713900237	10.025,25 €	8.217,42 €
F	25/09/2018	0000189	120094153	01/10/2018	OSIRIS SRL	4215420235	IT04215420235	- €	- 244,07 €
F	24/09/2018	2018FE010	119957962	01/10/2018	PAROLINI GIANNANTONIO Spa	3236790238	IT03236790238	- €	- 29.069,82 €
F	11/09/2018	53/PA	117943789	14/09/2018	FR.-AL. s.n.c.	2713900237	IT02713900237	12.200,00 €	10.000,00 €
F	10/08/2018	2/27	114946368	20/08/2018	GARDEN DELLE ROSE S.R.L.	2990580231	IT02990580231	- €	- 1.161,10 €

F	03/08/2018	1/180971	113219994	10/08/2018	HALLEY VENETO S.R.L.	2808610279	IT02808610279	- €	- 187,00 €
F	31/07/2018	137/PA	114139413	20/08/2018	HERMETE COOPERATIVA SOCIALE ONLUS	3192670234	IT03192670234	- €	- 413,25 €
F	25/07/2018	2018FE009	111940172	01/08/2018	PAROLINI GIANNANTONIO Spa	3236790238	IT03236790238	- €	- 11.795,55 €
F	30/06/2018	18CPA02450	110241153	01/08/2018	EURORISTORAZIONE S.R.L.		IT01998810244	118,25 €	107,50 €
F	26/06/2018	45/PA	108266934	11/07/2018	FR.-AL. s.n.c.	2713900237	IT02713900237	- €	- 478,28 €
F	05/06/2018	138/PA	106409282	25/06/2018	DI.T DIDATTICA TURCO	TRCNDNR59E22C078K	IT03288880234	86,10 €	70,57 €
F	31/05/2018	43/PA	105666607	08/06/2018	FR.-AL. s.n.c.	2713900237	IT02713900237	- €	- 727,01 €
F	15/05/2018	1PA	104233900	25/05/2018	EASYCOMP S.N.C.		IT04378890232	200,00 €	200,00 €
F	27/02/2018	22/PA	96518192	20/03/2018	VERONA PREMIA	MZZRNI53P04B709W	IT00958250235	- €	1.000,00 €
F	27/02/2018	22/PA	96518192	20/03/2018	VERONA PREMIA	MZZRNI53P04B709W	IT00958250235	- €	- 1.220,00 €
F	09/02/2018	03-PA	94936081	14/02/2018	ARCH. LAITI SILVIA		IT04179550233	- €	- 122,08 €
F	09/02/2018	PA-0011	94939594	14/02/2018	TRE ERRE IMPIANTI S.R.L.		IT02931980235	- €	- 3.696,72 €
F	29/01/2018	VO-16439	94464809	08/02/2018	DAY RISTOSERVICE SPA	3543000370	IT03543000370	- €	- 19,27 €
F	16/01/2018	1 PA	92898207	20/01/2018	INTRECCI S.R.L.		IT03985930241	- €	- 1.100,00 €
F	31/12/2017	17CPA03792	91747802	10/01/2018	EURORISTORAZIONE S.R.L.		IT01998810244	24,88 €	23,92 €
F	31/12/2017	75/01	92383617	15/01/2018	RA REVISORI ASSOCIATI	2067690202	IT02067690202	4.758,00 €	31,00 €
F	14/12/2017	14	89792933	29/12/2017	ARCH. LAITI SILVIA		IT04179550233	- €	- 569,71 €
F	30/11/2017	0002143521	88526303	29/12/2017	MAGGIOLI SPA	6188330150	IT02066400405	- €	- 56,06 €
F	30/11/2017	0002144273	88521866	29/12/2017	MAGGIOLI SPA	6188330150	IT02066400405	- €	- 41,80 €
F	30/11/2017	806/2017	88819589	29/12/2017	LA FARFALLA di Franceschetti Gloria		IT03724700236	- €	- 356,40 €
F	28/08/2017	01/01	80135186	06/09/2017	SALMISTRELLI GERMANO	SLMGMN74A25B709Y	IT03716240233	208,95 €	171,27 €
F	31/07/2017	8/PA	79190160	25/08/2017	Scaligera Arredamenti Unipersonale Srl	3731020230	IT03731020230	- €	- 1.188,77 €
F	11/07/2017	07	76667575	19/07/2017	ARCH. LAITI SILVIA		IT04179550233	- €	- 572,00 €
F	07/06/2017	118	73445788	23/06/2017	T.F. 1970 di Gianni Innocenti Pausetti		IT02072460971	- €	- 228,80 €
F	31/05/2017	0002120373	73549169	16/06/2017	MAGGIOLI SPA	6188330150	IT02066400405	- €	- 7,58 €
F	08/04/2017	004800481322	68047715	11/04/2017	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 2,32 €
F	08/04/2017	004800481323	68045928	11/04/2017	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 12,15 €
F	08/04/2017	004800481325	68047328	11/04/2017	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 7,54 €
F	08/04/2017	004800484027	68042505	11/04/2017	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 150,89 €
N	15/03/2017	1/02	65731055	24/03/2017	ANCI SA S.R.L.	2440510242	IT03554530281	- 50,84 €	- 50,84 €
F	12/03/2017	004800377091	65837731	22/03/2017	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 181,06 €
F	11/03/2017	004800348136	65459223	15/03/2017	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 17,85 €
F	11/03/2017	004800350747	65460967	15/03/2017	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 6,86 €
F	11/03/2017	004800351319	65461826	15/03/2017	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 31,59 €
F	11/03/2017	004800351322	65460195	15/03/2017	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 32,52 €
F	10/03/2017	004800344731	65440452	15/03/2017	ENEL ENERGIA SPA	6655971007	IT15844561009	- €	- 2,42 €
F	20/02/2017	2017-0000226/VE	65511761	24/03/2017	MAZAL GLOBAL SOLUTIONS S.R.L.	9041540965	IT09041540965	42,46 €	42,46 €
F	09/02/2017	0160020170000000200	62543012	27/02/2017	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	- €	- 18,41 €
F	09/02/2017	0160020170000000300	62543013	27/02/2017	AZIENDA GARDESANA SERVIZI A.G.S. S.P.A.	80019800236	IT01855890230	- €	- 504,00 €

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