

riporta di seguito l'indicatore di tempestività dei pagamenti relativo al I^ trim. 2021- giorni pagamenti in media in 11,33 gg

															Netto	GG d	G	Prodotto	Stato MEF
5155	GREMI VIAGGI DI TORRES	738	12/03/2021	5/PA/20	30/06/2020	3,232E+09	UFR11K	0	0	12/03/2021	01/08/2020	S	293,38	4,33	289,05	223	0	64.458,15	Liquidato
5155	GREMI VIAGGI DI TORRES	737	12/03/2021	8/PA/20	31/07/2020	3,44E+09	UFR11K	0	0	12/03/2021	04/09/2020	S	527,27	2,16	525,11	189	0	99.245,79	Liquidato
40	TELECOM ITALIA	89	14/01/2021	8R000920	05/06/2020	3,148E+09	UFR11K	0	0	14/01/2021	17/07/2020	S	147,05	26,52	120,53	181	0	21.815,93	Liquidato
6638	ING. ROSSATI	18	12/01/2021	17-2020	04/12/2020	4,149E+09	UFR11K	0	0	12/01/2021	04/01/2021	S	11.694,91	0	11.694,91	8	0	93.559,28	Liquidato
4599	ENEL ENERGIA	27	12/01/2021	4,08E+09	05/12/2020	4,156E+09	UFR11K	0	0	12/01/2021	05/01/2021	S	143,98	25,96	118,02	7	0	826,14	Liquidato
4928	GESTORE DEI SERVIZI ELETTRICI	545	23/02/2021	2,02E+09	21/01/2021	4,415E+09	UFR11K	0	0	23/02/2021	21/02/2021	S	33,32	0	33,32	2	0	66,64	Liquidato
4928	GESTORE DEI SERVIZI ELETTRICI	543	23/02/2021	2,02E+09	21/01/2021	4,415E+09	UFR11K	0	0	23/02/2021	21/02/2021	S	34,2	0	34,2	2	0	68,4	Liquidato
4928	GESTORE DEI SERVIZI ELETTRICI	540	23/02/2021	2,02E+09	21/01/2021	4,415E+09	UFR11K	0	0	23/02/2021	21/02/2021	S	7,52	7,52	0	2	0	0	Liquidato
4928	GESTORE DEI SERVIZI ELETTRICI	544	23/02/2021	2,02E+09	21/01/2021	4,415E+09	UFR11K	0	0	23/02/2021	21/02/2021	S	7,33	7,33	0	2	0	0	Liquidato
4928	GESTORE DEI SERVIZI ELETTRICI	541	23/02/2021	2,02E+09	21/01/2021	4,415E+09	UFR11K	0	0	23/02/2021	21/02/2021	S	34,2	0	34,2	2	0	68,4	Liquidato
4928	GESTORE DEI SERVIZI ELETTRICI	542	23/02/2021	2,02E+09	21/01/2021	4,415E+09	UFR11K	0	0	23/02/2021	21/02/2021	S	7,52	7,52	0	2	0	0	Liquidato

4599	ENEL ENERGIA	20	12/01/2021	4,08E+09	05/12/2020	4,156E+09	UFR11K	0	0	12/01/2021	11/01/2021	S	7,23	1,3	5,93	1	0	5,93	Liquidato
4599	ENEL ENERGIA	20	12/01/2021	4,08E+09	05/12/2020	4,156E+09	UFR11K	0	0	12/01/2021	11/01/2021	S	80,14	14,45	65,69	1	0	65,69	Liquidato
4599	ENEL ENERGIA	20	12/01/2021	4,08E+09	05/12/2020	4,156E+09	UFR11K	0	0	12/01/2021	11/01/2021	S	186,01	33,54	152,47	1	0	152,47	Liquidato
4599	ENEL ENERGIA	21	12/01/2021	4,08E+09	05/12/2020	4,156E+09	UFR11K	0	0	12/01/2021	11/01/2021	S	17,53	3,16	14,37	1	0	14,37	Liquidato
4599	ENEL ENERGIA	21	12/01/2021	4,08E+09	05/12/2020	4,156E+09	UFR11K	0	0	12/01/2021	11/01/2021	S	83,67	15,09	68,58	1	0	68,58	Liquidato
4599	ENEL ENERGIA	22	12/01/2021	4,08E+09	05/12/2020	4,156E+09	UFR11K	0	0	12/01/2021	11/01/2021	S	25,83	4,66	21,17	1	0	21,17	Liquidato
4599	ENEL ENERGIA	19	12/01/2021	4,08E+09	05/12/2020	4,156E+09	UFR11K	0	0	12/01/2021	11/01/2021	S	2.369,46	427,28	1.942,18	1	0	1.942,18	Liquidato
4599	ENEL ENERGIA	19	12/01/2021	4,08E+09	05/12/2020	4,156E+09	UFR11K	0	0	12/01/2021	11/01/2021	S	236,51	42,65	193,86	1	0	193,86	Liquidato
4599	ENEL ENERGIA	19	12/01/2021	4,08E+09	05/12/2020	4,156E+09	UFR11K	0	0	12/01/2021	11/01/2021	S	1.993,79	359,54	1.634,25	1	0	1.634,25	Liquidato
4599	ENEL ENERGIA	19	12/01/2021	4,08E+09	05/12/2020	4,156E+09	UFR11K	0	0	12/01/2021	11/01/2021	S	662,55	119,48	543,07	1	0	543,07	Liquidato
4599	ENEL ENERGIA	19	12/01/2021	4,08E+09	05/12/2020	4,156E+09	UFR11K	0	0	12/01/2021	11/01/2021	S	260,42	46,96	213,46	1	0	213,46	Liquidato
4599	ENEL ENERGIA	19	12/01/2021	4,08E+09	05/12/2020	4,156E+09	UFR11K	0	0	12/01/2021	11/01/2021	S	602,7	108,68	494,02	1	0	494,02	Liquidato
4599	ENEL ENERGIA	19	12/01/2021	4,08E+09	05/12/2020	4,156E+09	UFR11K	0	0	12/01/2021	11/01/2021	S	1.538,26	277,39	1.260,87	1	0	1.260,87	Liquidato
4599	ENEL ENERGIA	23	12/01/2021	4,08E+09	05/12/2020	4,156E+09	UFR11K	0	0	12/01/2021	11/01/2021	S	35,38	6,38	29	1	0	29	Liquidato
1544	COOP. MANITese A.R.L.	30	12/01/2021	14/PA	14/12/2020	4,205E+09	UFR11K	0	0	12/01/2021	13/01/2021	S	2.330,56	110,98	2.219,58	-1	0	-2.219,58	Liquidato
40	TELECOM ITALIA	87	14/01/2021	8R0019980	12/12/2020	4,23E+09	UFR11K	0	0	14/01/2021	16/01/2021	S	85,4	15,4	70	-2	0	-140	Liquidato
40	TELECOM ITALIA	90	14/01/2021	8R0020019	12/12/2020	4,23E+09	UFR11K	0	0	14/01/2021	16/01/2021	S	283,43	50,6	232,83	-2	0	-465,66	Liquidato

5274	LEGA NAZIONAL E DILETTANT I SERVIZI	715	10/03/2021	94E	10/02/2021	4,526E+09	UFR11K	0	0	10/03/2021	12/03/2021	S	4.880,00	880	4.000,00	-2	0	-8.000,00	Liquidato
6387	ARKYS SRL	328	28/01/2021	000091PA	30/12/2020	4,298E+09	UFR11K	0	0	28/01/2021	30/01/2021	S	13.420,00	2.420,00	11.000,00	-2	0	-22.000,00	Liquidato
40	TELECOM ITALIA	85	14/01/2021	8N003353	12/12/2020	4,232E+09	UFR11K	0	0	14/01/2021	17/01/2021	S	50,69	10,12	40,57	-3	0	-121,71	Liquidato
40	TELECOM ITALIA	86	14/01/2021	8N003353	12/12/2020	4,232E+09	UFR11K	0	0	14/01/2021	17/01/2021	S	5,43	0	5,43	-3	0	-16,29	Liquidato
40	TELECOM ITALIA	88	14/01/2021	8R001994	12/12/2020	4,232E+09	UFR11K	0	0	14/01/2021	17/01/2021	S	146,4	26,4	120	-3	0	-360	Liquidato
40	TELECOM ITALIA	91	14/01/2021	8R001998	12/12/2020	4,232E+09	UFR11K	0	0	14/01/2021	17/01/2021	S	249,36	44,97	204,39	-3	0	-613,17	Liquidato
40	TELECOM ITALIA	92	14/01/2021	8R001996	12/12/2020	4,23E+09	UFR11K	0	0	14/01/2021	17/01/2021	S	152,12	27,43	124,69	-3	0	-374,07	Liquidato
40	TELECOM ITALIA	95	14/01/2021	8R001997	12/12/2020	4,232E+09	UFR11K	0	0	14/01/2021	17/01/2021	S	152,23	27,45	124,78	-3	0	-374,34	Liquidato
3261	POSTE ITALIANE	24	12/01/2021	1,02E+09	16/12/2020	4,222E+09	UFR11K	0	0	12/01/2021	15/01/2021	S	395,89	0	395,89	-3	0	-1.187,67	Liquidato
4618	DAY RISTOSERV ICE S.P.A.	25	12/01/2021	V0-122099	11/12/2020	4,219E+09	UFR11K	0	0	12/01/2021	15/01/2021	S	776,51	29,87	746,64	-3	0	-2.239,92	Liquidato
5615	STRUTTUR A ASSISTENZI ALE	922	30/03/2021	X-124	05/02/2021	4,648E+09	UFR11K	0	0	30/03/2021	03/04/2021	S	1.768,00	0	1.768,00	-4	0	-7.072,00	Liquidato
5615	STRUTTUR A ASSISTENZI ALE	921	30/03/2021	X-124	05/02/2021	4,648E+09	UFR11K	0	0	30/03/2021	03/04/2021	S	721	0	721	-4	0	-2.884,00	Liquidato
40	TELECOM ITALIA	739	12/03/2021	8R000152	11/02/2021	4,553E+09	UFR11K	0	0	12/03/2021	17/03/2021	S	2,55	0,46	2,09	-5	0	-10,45	Liquidato
40	TELECOM ITALIA	741	12/03/2021	8R000163	11/02/2021	4,553E+09	UFR11K	0	0	12/03/2021	17/03/2021	S	252,86	45,6	207,26	-5	0	-1.036,30	Liquidato

40	TELECOM ITALIA	740	12/03/2021	8R000159	11/02/2021	4,554E+09	UFR11K	0	0	12/03/2021	17/03/2021	S	279,16	50,34	228,82	-5	0	-1.144,10	Liquidato
40	TELECOM ITALIA	739	12/03/2021	8R000159	11/02/2021	4,554E+09	UFR11K	0	0	12/03/2021	17/03/2021	S	279,16	50,34	228,82	-5	0	-1.144,10	Liquidato
5614	MASNATA CHIMICI	31	12/01/2021	5/1601	18/12/2020	4,237E+09	UFR11K	0	0	12/01/2021	17/01/2021	S	363,07	65,47	297,6	-5	0	-1.488,00	Liquidato
6966	SABBIE DI PARMA	26	12/01/2021	146/3	15/12/2020	4,233E+09	UFR11K	0	0	12/01/2021	17/01/2021	S	1.317,60	237,6	1.080,00	-5	0	-5.400,00	Liquidato
6984	LIBRERIA KOINE'S.R. L. di Addis	29	12/01/2021	394-20	18/12/2020	4,233E+09	UFR11K	0	0	12/01/2021	17/01/2021	S	1.500,00	0	1.500,00	-5	0	-7.500,00	Liquidato
40	TELECOM ITALIA	720	10/03/2021	8R000162	11/02/2021	4,554E+09	UFR11K	0	0	10/03/2021	17/03/2021	S	228,59	41,22	187,37	-7	0	-1.311,59	Liquidato
40	TELECOM ITALIA	720	10/03/2021	8R000154	11/02/2021	4,553E+09	UFR11K	0	0	10/03/2021	17/03/2021	S	146,4	26,4	120	-7	0	-840	Liquidato
40	TELECOM ITALIA	720	10/03/2021	8R000157	11/02/2021	4,554E+09	UFR11K	0	0	10/03/2021	17/03/2021	S	147,41	26,58	120,83	-7	0	-845,81	Liquidato
40	TELECOM ITALIA	720	10/03/2021	8R000154	11/02/2021	4,554E+09	UFR11K	0	0	10/03/2021	17/03/2021	S	85,4	15,4	70	-7	0	-490	Liquidato
40	TELECOM ITALIA	719	10/03/2021	8N000260	11/02/2021	4,554E+09	UFR11K	0	0	10/03/2021	17/03/2021	S	56,12	10,12	46	-7	0	-322	Liquidato
40	TELECOM ITALIA	719	10/03/2021	8R000154	11/02/2021	4,553E+09	UFR11K	0	0	10/03/2021	17/03/2021	S	5,77	0,82	4,95	-7	0	-34,65	Liquidato
40	TELECOM ITALIA	719	10/03/2021	8R000161	11/02/2021	4,553E+09	UFR11K	0	0	10/03/2021	17/03/2021	S	263,57	47,53	216,04	-7	0	-1.512,28	Liquidato
1751	DITTA S.G.P.	101	14/01/2021	0000400/S	21/12/2020	4,252E+09	UFR11K	0	0	14/01/2021	21/01/2021	S	1.287,28	269,28	1.018,00	-7	0	-7.126,00	Liquidato
1751	DITTA S.G.P.	100	14/01/2021	0000400/S	21/12/2020	4,252E+09	UFR11K	0	0	14/01/2021	21/01/2021	S	206	0	206	-7	0	-1.442,00	Liquidato
2426	VODAFONE OMNITEL	59	12/01/2021	AM235421	19/12/2020	4,241E+09	UFR11K	0	0	12/01/2021	19/01/2021	S	73,93	13,33	60,6	-7	0	-424,2	Liquidato
6051	COOPERAT IVA BFREE	334	28/01/2021	02-gen	05/01/2021	4,32E+09	UFR11K	0	0	28/01/2021	04/02/2021	S	1.768,00	68	1.700,00	-7	0	-11.900,00	Liquidato

6202	RESIDENZA PLATAMO NA SRL	924	30/03/2021	5/PA	01/03/2021	4,673E+09	UFR11K	0	0	30/03/2021	07/04/2021	S	609,57	55,42	554,15	-8	0	-4.433,20	Liquidato
5485	SIDER NET	63	12/01/2021	288/D	17/12/2020	4,254E+09	UFR11K	0	0	12/01/2021	21/01/2021	S	788,36	0	788,36	-9	0	-7.095,24	Liquidato
5485	SIDER NET	62	12/01/2021	288/D	17/12/2020	4,254E+09	UFR11K	0	0	12/01/2021	21/01/2021	S	131,54	0	131,54	-9	0	-1.183,86	Liquidato
6051	COOPERAT IVA BFREE	69	12/01/2021	feb-67	22/12/2020	4,253E+09	UFR11K	0	0	12/01/2021	21/01/2021	S	9.010,60	346,56	8.664,04	-9	0	-77.976,36	Liquidato
6051	COOPERAT IVA BFREE	69	12/01/2021	feb-68	22/12/2020	4,253E+09	UFR11K	0	0	12/01/2021	21/01/2021	S	3.344,01	123,83	3.220,18	-9	0	-28.981,62	Liquidato
6683	I.T.E.M SERVIZI SRL	68	12/01/2021	76/E	22/12/2020	4,253E+09	UFR11K	0	0	12/01/2021	21/01/2021	S	7.292,66	705,02	6.587,64	-9	0	-59.288,76	Liquidato
6683	I.T.E.M SERVIZI SRL	67	12/01/2021	76/E	22/12/2020	4,253E+09	UFR11K	0	0	12/01/2021	21/01/2021	S	462,59	0	462,59	-9	0	-4.163,31	Liquidato
6684	SOCIETA' COOPERAT IVA SOCIALE	333	28/01/2021	8/PA	07/01/2021	4,327E+09	UFR11K	0	0	28/01/2021	06/02/2021	S	9.242,35	440,11	8.802,24	-9	0	-79.220,16	Liquidato
2698	CO.ME.S	51	12/01/2021	163	23/12/2020	4,265E+09	UFR11K	0	0	12/01/2021	22/01/2021	S	1.500,00	270,49	1.229,51	-10	0	-12.295,10	Liquidato
4928	GESTORE DEI SERVIZI ELETTRICI	549	23/02/2021	2,02E+09	02/02/2021	4,478E+09	UFR11K	0	0	23/02/2021	05/03/2021	S	34,44	0	34,44	-10	0	-344,4	Liquidato
4928	GESTORE DEI SERVIZI ELETTRICI	547	23/02/2021	2,02E+09	02/02/2021	4,478E+09	UFR11K	0	0	23/02/2021	05/03/2021	S	33	0	33	-10	0	-330	Liquidato
4928	GESTORE DEI SERVIZI ELETTRICI	548	23/02/2021	2,02E+09	02/02/2021	4,478E+09	UFR11K	0	0	23/02/2021	05/03/2021	S	7,58	7,58	0	-10	0	0	Liquidato
4928	GESTORE DEI SERVIZI ELETTRICI	546	23/02/2021	2,02E+09	02/02/2021	4,478E+09	UFR11K	0	0	23/02/2021	05/03/2021	S	7,26	7,26	0	-10	0	0	Liquidato
5698	DITTA AGRICOLA SASSARESE	60	12/01/2021	230/63000	22/12/2020	4,264E+09	UFR11K	0	0	12/01/2021	22/01/2021	S	32,5	0	32,5	-10	0	-325	Liquidato

5698	DITTA AGRICOLA SASSARESE	61	12/01/2021	230/63000	22/12/2020	4,264E+09	UFR11K	0	0	12/01/2021	22/01/2021	S	170,01	36,52	133,49	-10	0	-1.334,90	Liquidato
6529	COOPERAT IVA SOCIALE QUADRIFO GLIO -	637	04/03/2021	309/PA	31/01/2021	4,543E+09	UFR11K	0	0	04/03/2021	14/03/2021	S	2.113,47	100,64	2.012,83	-10	0	-20.128,30	Liquidato
1818	A.S. ANTINCEN DIO DI	365	02/02/2021	2/PA	14/01/2021	4,369E+09	UFR11K	0	0	02/02/2021	13/02/2021	S	204,21	0	204,21	-11	0	-2.246,31	Liquidato
1818	A.S. ANTINCEN DIO DI	367	02/02/2021	2/PA	14/01/2021	4,369E+09	UFR11K	0	0	02/02/2021	13/02/2021	S	25,52	0	25,52	-11	0	-280,72	Liquidato
1818	A.S. ANTINCEN DIO DI	364	02/02/2021	2/PA	14/01/2021	4,369E+09	UFR11K	0	0	02/02/2021	13/02/2021	S	214,68	0	214,68	-11	0	-2.361,48	Liquidato
1818	A.S. ANTINCEN DIO DI	363	02/02/2021	2/PA	14/01/2021	4,369E+09	UFR11K	0	0	02/02/2021	13/02/2021	S	117,16	0	117,16	-11	0	-1.288,76	Liquidato
1818	A.S. ANTINCEN DIO DI	366	02/02/2021	2/PA	14/01/2021	4,369E+09	UFR11K	0	0	02/02/2021	13/02/2021	S	219,26	0	219,26	-11	0	-2.411,86	Liquidato
1818	A.S. ANTINCEN DIO DI	368	02/02/2021	2/PA	14/01/2021	4,369E+09	UFR11K	0	0	02/02/2021	13/02/2021	S	127,62	0	127,62	-11	0	-1.403,82	Liquidato
1818	A.S. ANTINCEN DIO DI	369	02/02/2021	2/PA	14/01/2021	4,369E+09	UFR11K	0	0	02/02/2021	13/02/2021	S	257,88	220	37,88	-11	0	-416,68	Liquidato
1818	A.S. ANTINCEN DIO DI	362	02/02/2021	2/PA	14/01/2021	4,369E+09	UFR11K	0	0	02/02/2021	13/02/2021	S	53,67	0	53,67	-11	0	-590,37	Liquidato
2303	ING. NIEDDU	64	12/01/2021	FPA 6/20	23/12/2020	4,265E+09	UFR11K	0	0	12/01/2021	23/01/2021	S	4.954,77	0	4.954,77	-11	0	-54.502,47	Liquidato

4599	ENEL ENERGIA	339	28/01/2021	4,1E+09	08/01/2021	4,341E+09	UFR11K	0	0	28/01/2021	08/02/2021	S	770,59	138,96	631,63	-11	0	-6.947,93	Liquidato
4599	ENEL ENERGIA	339	28/01/2021	4,1E+09	08/01/2021	4,341E+09	UFR11K	0	0	28/01/2021	08/02/2021	S	2.188,91	394,72	1.794,19	-11	0	-19.736,09	Liquidato
4599	ENEL ENERGIA	339	28/01/2021	4,1E+09	08/01/2021	4,341E+09	UFR11K	0	0	28/01/2021	08/02/2021	S	263,68	47,55	216,13	-11	0	-2.377,43	Liquidato
4599	ENEL ENERGIA	339	28/01/2021	4,1E+09	08/01/2021	4,341E+09	UFR11K	0	0	28/01/2021	08/02/2021	S	2.551,42	460,09	2.091,33	-11	0	-23.004,63	Liquidato
4599	ENEL ENERGIA	338	28/01/2021	4,1E+09	08/01/2021	4,341E+09	UFR11K	0	0	28/01/2021	08/02/2021	S	161,7	29,16	132,54	-11	0	-1.457,94	Liquidato
4599	ENEL ENERGIA	338	28/01/2021	4,1E+09	08/01/2021	4,341E+09	UFR11K	0	0	28/01/2021	08/02/2021	S	75,34	13,59	61,75	-11	0	-679,25	Liquidato
4599	ENEL ENERGIA	338	28/01/2021	4,1E+09	08/01/2021	4,341E+09	UFR11K	0	0	28/01/2021	08/02/2021	S	7,23	1,3	5,93	-11	0	-65,23	Liquidato
4599	ENEL ENERGIA	337	28/01/2021	4,1E+09	08/01/2021	4,342E+09	UFR11K	0	0	28/01/2021	08/02/2021	S	74,77	13,48	61,29	-11	0	-674,19	Liquidato
4599	ENEL ENERGIA	336	28/01/2021	4,1E+09	08/01/2021	4,341E+09	UFR11K	0	0	28/01/2021	08/02/2021	S	25,91	4,67	21,24	-11	0	-233,64	Liquidato
4599	ENEL ENERGIA	335	28/01/2021	4,1E+09	08/01/2021	4,341E+09	UFR11K	0	0	28/01/2021	08/02/2021	S	35,65	6,43	29,22	-11	0	-321,42	Liquidato
4599	ENEL ENERGIA	559	23/02/2021	4,08E+09	10/11/2020	4,526E+09	UFR11K	0	0	01/03/2021	12/03/2021	S	132,98	23,98	109	-11	0	-1.199,00	Liquidato
4599	ENEL ENERGIA	560	01/03/2021	4,07E+09	06/11/2020	4,526E+09	UFR11K	0	0	01/03/2021	12/03/2021	S	124,28	22,41	101,87	-11	0	-1.120,57	Liquidato
4599	ENEL ENERGIA	561	01/03/2021	4,07E+09	06/11/2020	4,526E+09	UFR11K	0	0	01/03/2021	12/03/2021	S	5,71	1,03	4,68	-11	0	-51,48	Liquidato
4599	ENEL ENERGIA	562	01/03/2021	4,08E+09	13/11/2020	4,526E+09	UFR11K	0	0	01/03/2021	12/03/2021	S	79,14	14,27	64,87	-11	0	-713,57	Liquidato
4599	ENEL ENERGIA	339	28/01/2021	4,1E+09	08/01/2021	4,342E+09	UFR11K	0	0	28/01/2021	08/02/2021	S	1.711,79	308,68	1.403,11	-11	0	-15.434,21	Liquidato
4599	ENEL ENERGIA	339	28/01/2021	4,1E+09	08/01/2021	4,341E+09	UFR11K	0	0	28/01/2021	08/02/2021	S	663,94	119,73	544,21	-11	0	-5.986,31	Liquidato
4599	ENEL ENERGIA	339	28/01/2021	4,1E+09	08/01/2021	4,341E+09	UFR11K	0	0	28/01/2021	08/02/2021	S	270,17	48,72	221,45	-11	0	-2.435,95	Liquidato
6820	CO.GE.MI	66	12/01/2021	FPA 4/20	23/12/2020	4,263E+09	UFR11K	0	0	12/01/2021	23/01/2021	S	55.000,00	5.000,00	50.000,00	-11	0	-550.000,00	Liquidato

4599	ENEL ENERGIA	517	23/02/2021	4,11E+09	04/02/2021	4,493E+09	UFR11K	0	0	23/02/2021	07/03/2021	S	144,68	26,09	118,59	-12	0	-1.423,08	Liquidato
4599	ENEL ENERGIA	512	23/02/2021	4,11E+09	04/02/2021	4,493E+09	UFR11K	0	0	23/02/2021	07/03/2021	S	2.112,16	380,88	1.731,28	-12	0	-20.775,36	Liquidato
4599	ENEL ENERGIA	512	23/02/2021	4,11E+09	04/02/2021	4,493E+09	UFR11K	0	0	23/02/2021	07/03/2021	S	257,74	46,48	211,26	-12	0	-2.535,12	Liquidato
4599	ENEL ENERGIA	512	23/02/2021	4,11E+09	04/02/2021	4,493E+09	UFR11K	0	0	23/02/2021	07/03/2021	S	756,55	136,43	620,12	-12	0	-7.441,44	Liquidato
4599	ENEL ENERGIA	512	23/02/2021	4,11E+09	04/02/2021	4,493E+09	UFR11K	0	0	23/02/2021	07/03/2021	S	249,32	44,96	204,36	-12	0	-2.452,32	Liquidato
4599	ENEL ENERGIA	516	23/02/2021	4,11E+09	04/02/2021	4,493E+09	UFR11K	0	0	23/02/2021	07/03/2021	S	152,4	27,48	124,92	-12	0	-1.499,04	Liquidato
4599	ENEL ENERGIA	516	23/02/2021	4,11E+09	04/02/2021	4,492E+09	UFR11K	0	0	23/02/2021	07/03/2021	S	75,87	13,68	62,19	-12	0	-746,28	Liquidato
4599	ENEL ENERGIA	516	23/02/2021	4,11E+09	04/02/2021	4,493E+09	UFR11K	0	0	23/02/2021	07/03/2021	S	7,28	1,31	5,97	-12	0	-71,64	Liquidato
4599	ENEL ENERGIA	515	23/02/2021	4,11E+09	04/02/2021	4,492E+09	UFR11K	0	0	23/02/2021	07/03/2021	S	70,79	12,76	58,03	-12	0	-696,36	Liquidato
4599	ENEL ENERGIA	514	23/02/2021	4,11E+09	04/02/2021	4,493E+09	UFR11K	0	0	23/02/2021	07/03/2021	S	34,79	6,27	28,52	-12	0	-342,24	Liquidato
4599	ENEL ENERGIA	513	23/02/2021	4,11E+09	04/02/2021	4,492E+09	UFR11K	0	0	23/02/2021	07/03/2021	S	25,69	4,63	21,06	-12	0	-252,72	Liquidato
4599	ENEL ENERGIA	512	23/02/2021	4,11E+09	04/02/2021	4,493E+09	UFR11K	0	0	23/02/2021	07/03/2021	S	1.686,56	304,13	1.382,43	-12	0	-16.589,16	Liquidato
4599	ENEL ENERGIA	512	23/02/2021	4,11E+09	04/02/2021	4,492E+09	UFR11K	0	0	23/02/2021	07/03/2021	S	653,16	117,78	535,38	-12	0	-6.424,56	Liquidato
4599	ENEL ENERGIA	512	23/02/2021	4,11E+09	04/02/2021	4,493E+09	UFR11K	0	0	23/02/2021	07/03/2021	S	2.477,76	446,81	2.030,95	-12	0	-24.371,40	Liquidato
5435	ABBANO	402	12/02/2021	1,50E+17	22/01/2021	4,428E+09	UFR11K	0	0	12/02/2021	24/02/2021	S	239,81	21,8	218,01	-12	0	-2.616,12	Liquidato
5435	ABBANO	402	12/02/2021	1,50E+17	22/01/2021	4,428E+09	UFR11K	0	0	12/02/2021	24/02/2021	S	304,45	27,68	276,77	-12	0	-3.321,24	Liquidato
5435	ABBANO	401	12/02/2021	1,50E+17	22/01/2021	4,428E+09	UFR11K	0	0	12/02/2021	24/02/2021	S	7,09	7,09	0	-12	0	0	Liquidato
5435	ABBANO	400	12/02/2021	1,50E+17	22/01/2021	4,428E+09	UFR11K	0	0	12/02/2021	24/02/2021	S	205,3	48,56	156,74	-12	0	-1.880,88	Liquidato
5435	ABBANO	431	12/02/2021	1,50E+17	22/01/2021	4,428E+09	UFR11K	0	0	12/02/2021	24/02/2021	S	328,87	0	328,87	-12	0	-3.946,44	Liquidato
6683	I.T.E.M SERVIZI SRL	395	12/02/2021	1/E	25/01/2021	4,427E+09	UFR11K	0	0	12/02/2021	24/02/2021	S	2.745,00	495	2.250,00	-12	0	-27.000,00	Liquidato

6358	DITTA INFORMATICA AMICA DI SECHI	58	12/01/2021	55	26/12/2020	4,278E+09	UFR11K	0	0	12/01/2021	25/01/2021	S	502	0	502	-13	0	-6.526,00	Liquidato
4599	ENEL ENERGIA	327	28/01/2021	4,1E+09	08/01/2021	4,341E+09	UFR11K	0	0	28/01/2021	12/02/2021	S	141,41	25,5	115,91	-15	0	-1.738,65	Liquidato
6051	COOPERAT IVA BFREE	769	19/03/2021	feb-21	04/03/2021	4,654E+09	UFR11K	0	0	19/03/2021	03/04/2021	S	4.303,37	159,21	4.144,16	-15	0	-62.162,40	Liquidato
6202	RESIDENZA PLATAMO NA SRL	925	30/03/2021	7/PA	06/03/2021	4,722E+09	UFR11K	0	0	30/03/2021	14/04/2021	S	641,42	0	641,42	-15	0	-9.621,30	Liquidato
6202	RESIDENZA PLATAMO NA SRL	925	30/03/2021	6/PA	06/03/2021	4,722E+09	UFR11K	0	0	30/03/2021	14/04/2021	S	641,42	0	641,42	-15	0	-9.621,30	Liquidato
6529	COOPERAT IVA SOCIALE QUADRIFO GLIO -	307	28/01/2021	3664/PA	31/12/2020	4,359E+09	UFR11K	0	0	28/01/2021	12/02/2021	S	416,88	0	416,88	-15	0	-6.253,20	Liquidato
6529	COOPERAT IVA SOCIALE QUADRIFO GLIO -	323	28/01/2021	3664/PA	31/12/2020	4,359E+09	UFR11K	0	0	28/01/2021	12/02/2021	S	1.696,59	100,64	1.595,95	-15	0	-23.939,25	Liquidato
1468	DITTA OPPO	57	12/01/2021	00670/P	23/12/2020	4,287E+09	UFR11K	0	0	12/01/2021	28/01/2021	S	484,84	87,43	397,41	-16	0	-6.358,56	Liquidato
3557	AUTOCARR OZZERIA PIRAS GIAN	55	12/01/2021	94/CR	29/12/2020	4,288E+09	UFR11K	0	0	12/01/2021	28/01/2021	S	102,1	18,41	83,69	-16	0	-1.339,04	Liquidato
6212	CONVERGE	397	12/02/2021	21300510	28/01/2021	4,45E+09	UFR11K	0	0	12/02/2021	28/02/2021	S	492,17	88,75	403,42	-16	0	-6.454,72	Liquidato
6464	DITTA MAR.GO	56	12/01/2021	23/PA	29/12/2020	4,287E+09	UFR11K	0	0	12/01/2021	28/01/2021	S	302,56	54,56	248	-16	0	-3.968,00	Liquidato

6592	Ditta CHESSA ALESSAND RO	330	28/01/2021	FATTPA 8	12/01/2021	4,365E+09	UFR11K	0	0	28/01/2021	13/02/2021	S	2.196,00	396	1.800,00	-16	0	-28.800,00	Liquidato
2474	ING. GANAU	40	12/01/2021	03-ago	30/12/2020	4,297E+09	UFR11K	0	0	12/01/2021	29/01/2021	S	2.292,01	0	2.292,01	-17	0	-38.964,17	Liquidato
3261	POSTE ITALIANE	539	23/02/2021	1,02E+09	09/02/2021	4,524E+09	UFR11K	0	0	23/02/2021	12/03/2021	S	145,25	0	145,25	-17	0	-2.469,25	Liquidato
5435	ABBANO	48	12/01/2021	1,50E+17	30/12/2020	4,299E+09	UFR11K	0	0	12/01/2021	29/01/2021	S	365	33,18	331,82	-17	0	-5.640,94	Liquidato
5435	ABBANO	53	12/01/2021	1,50E+17	30/12/2020	4,299E+09	UFR11K	0	0	12/01/2021	29/01/2021	S	600	0	600	-17	0	-10.200,00	Liquidato
5435	ABBANO	52	12/01/2021	1,50E+17	30/12/2020	4,299E+09	UFR11K	0	0	12/01/2021	29/01/2021	S	148,8	0	148,8	-17	0	-2.529,60	Liquidato
5435	ABBANO	54	12/01/2021	1,50E+17	30/12/2020	4,299E+09	UFR11K	0	0	12/01/2021	29/01/2021	S	500	113,53	386,47	-17	0	-6.569,99	Liquidato
5435	ABBANO	38	12/01/2021	1,50E+17	30/12/2020	4,299E+09	UFR11K	0	0	12/01/2021	29/01/2021	S	16,04	16,04	0	-17	0	0	Liquidato
1695	DITTA LOVISI SRL	47	12/01/2021	003732FR	31/12/2020	4,307E+09	UFR11K	0	0	12/01/2021	30/01/2021	S	246,7	177,95	68,75	-18	0	-1.237,50	Liquidato
1695	DITTA LOVISI SRL	46	12/01/2021	003732FR	31/12/2020	4,307E+09	UFR11K	0	0	12/01/2021	30/01/2021	S	246,7	0	246,7	-18	0	-4.440,60	Liquidato
1695	DITTA LOVISI SRL	45	12/01/2021	003732FR	31/12/2020	4,307E+09	UFR11K	0	0	12/01/2021	30/01/2021	S	246,71	0	246,71	-18	0	-4.440,78	Liquidato
1695	DITTA LOVISI SRL	44	12/01/2021	003732FR	31/12/2020	4,307E+09	UFR11K	0	0	12/01/2021	30/01/2021	S	246,72	0	246,72	-18	0	-4.440,96	Liquidato
4599	ENEL ENERGIA	329	28/01/2021	4,11E+09	15/01/2021	4,386E+09	UFR11K	0	0	28/01/2021	15/02/2021	S	19,14	3,45	15,69	-18	0	-282,42	Liquidato
5228	FER.NO. COSTRUZI ONI SRL	72	12/01/2021	56/2020	31/12/2020	4,302E+09	UFR11K	0	0	12/01/2021	30/01/2021	S	6.134,51	1.106,22	5.028,29	-18	0	-90.509,22	Liquidato
6098	DITTA SEGASIDDA	743	16/03/2021	E/18 -2021	04/03/2021	4,653E+09	UFR11K	0	0	16/03/2021	03/04/2021	S	4.686,15	845,04	3.841,11	-18	0	-69.139,98	Liquidato
6609	PULIGROU P SERVICE	34	12/01/2021	E/294	31/12/2020	4,308E+09	UFR11K	0	0	12/01/2021	30/01/2021	S	1.827,46	329,54	1.497,92	-18	0	-26.962,56	Liquidato
5147	STAZIONE RIFORMIME NTO ESSO DI SALVATOR	416	12/02/2021	1/PA	30/01/2021	4,468E+09	UFR11K	0	0	12/02/2021	03/03/2021	S	80	36,25	43,75	-19	0	-831,25	Liquidato

5147	STAZIONE RIFORMIME NTO ESSO DI SALVATOR	415	12/02/2021	1/PA	30/01/2021	4,468E+09	UFR11K	0	0	12/02/2021	03/03/2021	S	70	0	70	-19	0	-1.330,00	Liquidato
5147	STAZIONE RIFORMIME NTO ESSO DI SALVATOR	414	12/02/2021	1/PA	30/01/2021	4,468E+09	UFR11K	0	0	12/02/2021	03/03/2021	S	51	0	51	-19	0	-969	Liquidato
5615	STRUTTUR A ASSISTENZI ALE	927	30/03/2021	X-207	05/03/2021	4,745E+09	UFR11K	0	0	30/03/2021	18/04/2021	S	678,04	0	678,04	-19	0	-12.882,76	Liquidato
5615	STRUTTUR A ASSISTENZI ALE	926	30/03/2021	X-207	05/03/2021	4,745E+09	UFR11K	0	0	30/03/2021	18/04/2021	S	2.017,00	0	2.017,00	-19	0	-38.323,00	Liquidato
5947	DITTA KONE	42	12/01/2021	94404345	31/12/2020	4,309E+09	UFR11K	0	0	12/01/2021	31/01/2021	S	358,68	0	358,68	-19	0	-6.814,92	Liquidato
5947	DITTA KONE	41	12/01/2021	94404345	31/12/2020	4,309E+09	UFR11K	0	0	12/01/2021	31/01/2021	S	358,68	129,36	229,32	-19	0	-4.357,08	Liquidato
6051	COOPERAT IVA BFREE	769	19/03/2021	feb-24	08/03/2021	4,672E+09	UFR11K	0	0	19/03/2021	07/04/2021	S	4.099,06	152,52	3.946,54	-19	0	-74.984,26	Liquidato
6051	COOPERAT IVA BFREE	410	12/02/2021	02-lug	01/02/2021	4,463E+09	UFR11K	0	0	12/02/2021	03/03/2021	S	2.080,00	80	2.000,00	-19	0	-38.000,00	Liquidato
6051	COOPERAT IVA BFREE	411	12/02/2021	02-lug	01/02/2021	4,463E+09	UFR11K	0	0	12/02/2021	03/03/2021	S	11.261,14	433,12	10.828,02	-19	0	-205.732,38	Liquidato
6098	DITTA SEGASIDDA	526	23/02/2021	E/7 -2021	12/02/2021	4,541E+09	UFR11K	0	0	23/02/2021	14/03/2021	S	4.686,15	845,04	3.841,11	-19	0	-72.981,09	Liquidato
6181	DITTA ELMI S.R.L.	532	23/02/2021	102-00000	12/02/2021	4,542E+09	UFR11K	0	0	23/02/2021	14/03/2021	S	91,5	0	91,5	-19	0	-1.738,50	Liquidato
6181	DITTA ELMI S.R.L.	538	23/02/2021	102-00000	12/02/2021	4,542E+09	UFR11K	0	0	23/02/2021	14/03/2021	S	39,04	0	39,04	-19	0	-741,76	Liquidato

6181	DITTA ELMI S.R.L.	533	23/02/2021	102-00000	12/02/2021	4,542E+09	UFR11K	0	0	23/02/2021	14/03/2021	S	18,3	0	18,3	-19	0	-347,7	Liquidato
6181	DITTA ELMI S.R.L.	534	23/02/2021	102-00000	12/02/2021	4,542E+09	UFR11K	0	0	23/02/2021	14/03/2021	S	161,44	0	161,44	-19	0	-3.067,36	Liquidato
6181	DITTA ELMI S.R.L.	535	23/02/2021	102-00000	12/02/2021	4,542E+09	UFR11K	0	0	23/02/2021	14/03/2021	S	143,15	0	143,15	-19	0	-2.719,85	Liquidato
6181	DITTA ELMI S.R.L.	536	23/02/2021	102-00000	12/02/2021	4,542E+09	UFR11K	0	0	23/02/2021	14/03/2021	S	155,75	0	155,75	-19	0	-2.959,25	Liquidato
6181	DITTA ELMI S.R.L.	537	23/02/2021	102-00000	12/02/2021	4,542E+09	UFR11K	0	0	23/02/2021	14/03/2021	S	69,95	0	69,95	-19	0	-1.329,05	Liquidato
6181	DITTA ELMI S.R.L.	531	23/02/2021	102-00000	12/02/2021	4,542E+09	UFR11K	0	0	23/02/2021	14/03/2021	S	219,19	161,99	57,2	-19	0	-1.086,80	Liquidato
6337	SERIGRAFI KA PUBBLICIT	420	12/02/2021	FATTPA 3	01/02/2021	4,466E+09	UFR11K	0	0	12/02/2021	03/03/2021	S	216,34	39,01	177,33	-19	0	-3.369,27	Liquidato
6592	Ditta CHESSA ALESSAND RO	422	12/02/2021	FATTPA 25	01/02/2021	4,469E+09	UFR11K	0	0	12/02/2021	03/03/2021	S	828,5	149,4	679,1	-19	0	-12.902,90	Liquidato
1751	DITTA S.G.P.	768	19/03/2021	0000074/S	08/03/2021	4,687E+09	UFR11K	0	0	19/03/2021	08/04/2021	S	1.493,28	269,28	1.224,00	-20	0	-24.480,00	Liquidato
3807	DITTA SE.SAR	332	28/01/2021	6	18/01/2021	4,394E+09	UFR11K	0	0	28/01/2021	17/02/2021	S	6.087,80	1.097,80	4.990,00	-20	0	-99.800,00	Liquidato
4599	ENEL ENERGIA	752	16/03/2021	4,11E+09	05/03/2021	4,666E+09	UFR11K	0	0	16/03/2021	05/04/2021	S	92,05	16,6	75,45	-20	0	-1.509,00	Liquidato
4599	ENEL ENERGIA	754	16/03/2021	4,11E+09	05/03/2021	4,666E+09	UFR11K	0	0	16/03/2021	05/04/2021	S	206,39	37,22	169,17	-20	0	-3.383,40	Liquidato
4599	ENEL ENERGIA	754	16/03/2021	4,11E+09	05/03/2021	4,666E+09	UFR11K	0	0	16/03/2021	05/04/2021	S	1.705,35	307,52	1.397,83	-20	0	-27.956,60	Liquidato
4599	ENEL ENERGIA	754	16/03/2021	4,11E+09	05/03/2021	4,666E+09	UFR11K	0	0	16/03/2021	05/04/2021	S	607,6	109,57	498,03	-20	0	-9.960,60	Liquidato
4599	ENEL ENERGIA	754	16/03/2021	4,11E+09	05/03/2021	4,666E+09	UFR11K	0	0	16/03/2021	05/04/2021	S	210,63	37,98	172,65	-20	0	-3.453,00	Liquidato
4599	ENEL ENERGIA	754	16/03/2021	4,11E+09	05/03/2021	4,666E+09	UFR11K	0	0	16/03/2021	05/04/2021	S	533,64	96,23	437,41	-20	0	-8.748,20	Liquidato

4599	ENEL ENERGIA	753	16/03/2021	4,11E+09	05/03/2021	4,666E+09	UFR11K	0	0	16/03/2021	05/04/2021	S	135,86	24,5	111,36	-20	0	-2.227,20	Liquidato
4599	ENEL ENERGIA	753	16/03/2021	4,11E+09	05/03/2021	4,666E+09	UFR11K	0	0	16/03/2021	05/04/2021	S	66,26	11,95	54,31	-20	0	-1.086,20	Liquidato
4599	ENEL ENERGIA	749	16/03/2021	4,11E+09	05/03/2021	4,666E+09	UFR11K	0	0	16/03/2021	05/04/2021	S	34,79	6,27	28,52	-20	0	-570,4	Liquidato
4599	ENEL ENERGIA	750	16/03/2021	4,11E+09	05/03/2021	4,666E+09	UFR11K	0	0	16/03/2021	05/04/2021	S	140,07	25,26	114,81	-20	0	-2.296,20	Liquidato
4599	ENEL ENERGIA	754	16/03/2021	4,11E+09	05/03/2021	4,666E+09	UFR11K	0	0	16/03/2021	05/04/2021	S	2.035,03	366,97	1.668,06	-20	0	-33.361,20	Liquidato
4599	ENEL ENERGIA	751	16/03/2021	4,11E+09	05/03/2021	4,666E+09	UFR11K	0	0	16/03/2021	05/04/2021	S	25,13	4,53	20,6	-20	0	-412	Liquidato
4599	ENEL ENERGIA	754	16/03/2021	4,11E+09	05/03/2021	4,666E+09	UFR11K	0	0	16/03/2021	05/04/2021	S	1.385,94	249,92	1.136,02	-20	0	-22.720,40	Liquidato
5147	STAZIONE RIFORMIME NTO ESSO DI SALVATOR	49	12/01/2021	23/PA	31/12/2020	4,311E+09	UFR11K	0	0	12/01/2021	01/02/2021	S	40	0	40	-20	0	-800	Liquidato
5147	STAZIONE RIFORMIME NTO ESSO DI SALVATOR	50	12/01/2021	23/PA	31/12/2020	4,311E+09	UFR11K	0	0	12/01/2021	01/02/2021	S	190	41,48	148,52	-20	0	-2.970,40	Liquidato
5964	SOC. AGRI- CULTURA - SOCIETA' AGRICOLA	331	28/01/2021	3	07/01/2021	4,395E+09	UFR11K	0	0	28/01/2021	17/02/2021	S	1.488,16	268,36	1.219,80	-20	0	-24.396,00	Liquidato
6212	CONVERGE	418	12/02/2021	21300720	31/01/2021	4,467E+09	UFR11K	0	0	12/02/2021	04/03/2021	S	175,29	31,61	143,68	-20	0	-2.873,60	Liquidato
6599	OLEODINA MICA	412	12/02/2021	01-feb	27/01/2021	4,472E+09	UFR11K	0	0	12/02/2021	04/03/2021	S	158,6	28,6	130	-20	0	-2.600,00	Liquidato
6609	PULIGROU P SERVICE	419	12/02/2021	E/32	31/01/2021	4,475E+09	UFR11K	0	0	12/02/2021	04/03/2021	S	1.827,46	329,54	1.497,92	-20	0	-29.958,40	Liquidato

6637	L. & G. MECCATRO NICA DI LAI DANIELE	425	12/02/2021	1PA	01/02/2021	4,469E+09	UFR11K	0	0	12/02/2021	04/03/2021	S	177	0	177	-20	0	-3.540,00	Liquidato
5468	BRICOMAN ITALIA	308	28/01/2021	1,03E+11	19/01/2021	4,4E+09	UFR11K	0	0	28/01/2021	18/02/2021	S	121,4	18,2	103,2	-21	0	-2.167,20	Liquidato
6888	EDIMP	423	12/02/2021	3	03/02/2021	4,481E+09	UFR11K	0	0	12/02/2021	05/03/2021	S	27.402,85	0	27.402,85	-21	0	-575.459,85	Liquidato
6888	EDIMP	424	12/02/2021	3	03/02/2021	4,481E+09	UFR11K	0	0	12/02/2021	05/03/2021	S	67.564,83	8.633,43	58.931,40	-21	0	-1.237.559,40	Liquidato
6962	DOTT.SSA PORQUED DU	396	12/02/2021	1E	02/02/2021	4,479E+09	UFR11K	0	0	12/02/2021	05/03/2021	S	450	0	450	-21	0	-9.450,00	Liquidato
40	TELECOM ITALIA	521	23/02/2021	8R0001527	11/02/2021	4,554E+09	UFR11K	0	0	23/02/2021	17/03/2021	S	207,4	37,4	170	-22	0	-3.740,00	Liquidato
40	TELECOM ITALIA	522	23/02/2021	8R0001527	11/02/2021	4,553E+09	UFR11K	0	0	23/02/2021	17/03/2021	S	146,4	26,4	120	-22	0	-2.640,00	Liquidato
40	TELECOM ITALIA	523	23/02/2021	8R0001604	11/02/2021	4,553E+09	UFR11K	0	0	23/02/2021	17/03/2021	S	146,4	26,4	120	-22	0	-2.640,00	Liquidato
40	TELECOM ITALIA	523	23/02/2021	8R0001606	11/02/2021	4,554E+09	UFR11K	0	0	23/02/2021	17/03/2021	S	174,98	31,55	143,43	-22	0	-3.155,46	Liquidato
40	TELECOM ITALIA	523	23/02/2021	8R0001598	11/02/2021	4,553E+09	UFR11K	0	0	23/02/2021	17/03/2021	S	4,53	0,82	3,71	-22	0	-81,62	Liquidato
40	TELECOM ITALIA	524	23/02/2021	8R0001509	11/02/2021	4,554E+09	UFR11K	0	0	23/02/2021	17/03/2021	S	146,4	26,4	120	-22	0	-2.640,00	Liquidato
40	TELECOM ITALIA	525	23/02/2021	8R0001572	11/02/2021	4,554E+09	UFR11K	0	0	23/02/2021	17/03/2021	S	217,27	39,18	178,09	-22	0	-3.917,98	Liquidato
40	TELECOM ITALIA	525	23/02/2021	8R0001560	11/02/2021	4,554E+09	UFR11K	0	0	23/02/2021	17/03/2021	S	158,6	28,6	130	-22	0	-2.860,00	Liquidato
40	TELECOM ITALIA	522	23/02/2021	8R0001599	11/02/2021	4,554E+09	UFR11K	0	0	23/02/2021	17/03/2021	S	146,4	26,4	120	-22	0	-2.640,00	Liquidato
3261	POSTE ITALIANE	403	12/02/2021	1,02E+09	04/02/2021	4,49E+09	UFR11K	0	0	12/02/2021	06/03/2021	S	139,04	0	139,04	-22	0	-3.058,88	Liquidato
4599	ENEL ENERGIA	753	16/03/2021	4,12E+09	07/03/2021	4,674E+09	UFR11K	0	0	16/03/2021	07/04/2021	S	6,37	1,15	5,22	-22	0	-114,84	Liquidato

6202	RESIDENZA PLATAMO NA SRL	718	10/03/2021	4/PA	10/02/2021	4,642E+09	UFR11K	0	0	10/03/2021	01/04/2021	S	609,57	55,42	554,15	-22	0	-12.191,30	Liquidato
6358	DITTA INFORMAT ICA AMICA DI SECHI	632	04/03/2021	9	24/02/2021	4,598E+09	UFR11K	0	0	04/03/2021	26/03/2021	S	502	0	502	-22	0	-11.044,00	Liquidato
6404	AVV. ETZO ALESSAND RA	326	28/01/2021	PARCELLA	20/01/2021	4,405E+09	UFR11K	0	0	28/01/2021	19/02/2021	S	1.085,42	0	1.085,42	-22	0	-23.879,24	Liquidato
6404	AVV. ETZO ALESSAND RA	325	28/01/2021	PARCELLA	20/01/2021	4,405E+09	UFR11K	0	0	28/01/2021	19/02/2021	S	543,66	0	543,66	-22	0	-11.960,52	Liquidato
6684	SOCIETA' COOPERAT IVA SOCIALE	421	12/02/2021	210/PA	03/02/2021	4,487E+09	UFR11K	0	0	12/02/2021	06/03/2021	S	10.181,77	484,85	9.696,92	-22	0	-213.332,24	Liquidato
94	ING. BOSINCU	920	30/03/2021	10	26/02/2021	4,76E+09	UFR11K	0	0	30/03/2021	22/04/2021	S	7.336,41	0	7.336,41	-23	0	-168.737,43	Liquidato
373	NICOLA ZUDDAS	530	23/02/2021	2021 114	16/02/2021	4,566E+09	UFR11K	0	0	23/02/2021	18/03/2021	S	1.098,00	528	570	-23	0	-13.110,00	Liquidato
373	NICOLA ZUDDAS	529	23/02/2021	2021 114	16/02/2021	4,566E+09	UFR11K	0	0	23/02/2021	18/03/2021	S	1.830,00	0	1.830,00	-23	0	-42.090,00	Liquidato
1544	COOP. MANITese A.R.L.	413	12/02/2021	15/PA	31/12/2020	4,494E+09	UFR11K	0	0	12/02/2021	07/03/2021	S	1.553,71	73,99	1.479,72	-23	0	-34.033,56	Liquidato
2665	DITTA BORGIONE CENTRO DIDATTICO S.R.L.	398	12/02/2021	V3-2832	04/02/2021	4,494E+09	UFR11K	0	0	12/02/2021	07/03/2021	S	1.383,49	249,48	1.134,01	-23	0	-26.082,23	Liquidato
3277	DITTA INFOCOM DI SECHI	527	23/02/2021	5/PA	16/02/2021	4,565E+09	UFR11K	0	0	23/02/2021	18/03/2021	S	5.116,40	922,63	4.193,77	-23	0	-96.456,71	Liquidato

5023	ADVANCED SYSTEMS	716	10/03/2021	244	03/03/2021	4,646E+09	UFR11K	0	0	10/03/2021	02/04/2021	S	2.314,34	417,34	1.897,00	-23	0	-43.631,00	Liquidato
5228	FER.NO. COSTRUZI ONI SRL	734	10/03/2021	giu-21	02/03/2021	4,646E+09	UFR11K	0	0	10/03/2021	02/04/2021	S	683,2	123,2	560	-23	0	-12.880,00	Liquidato
5749	NEMEA SISTEMI	319	28/01/2021	37-2021	21/01/2021	4,41E+09	UFR11K	0	0	28/01/2021	20/02/2021	S	1.195,60	215,6	980	-23	0	-22.540,00	Liquidato
5856	DITTA SCHINDLER	43	12/01/2021	3,5E+08	30/12/2020	4,318E+09	UFR11K	0	0	12/01/2021	04/02/2021	S	244	44	200	-23	0	-4.600,00	Liquidato
6100	DITTA UNIMATIC A SPA	628	04/03/2021	147 PA	24/02/2021	4,608E+09	UFR11K	0	0	04/03/2021	27/03/2021	S	573,3	103,38	469,92	-23	0	-10.808,16	Liquidato
6609	PULIGROU P SERVICE	714	10/03/2021	E/59	28/02/2021	4,648E+09	UFR11K	0	0	10/03/2021	02/04/2021	S	1.827,46	329,54	1.497,92	-23	0	-34.452,16	Liquidato
6999	S.I.CAL.	426	12/02/2021	14	05/02/2021	4,493E+09	UFR11K	0	0	12/02/2021	07/03/2021	S	10.147,50	922,5	9.225,00	-23	0	-212.175,00	Liquidato
1536	TESTONI	361	02/02/2021	500045	26/01/2021	4,44E+09	UFR11K	0	0	02/02/2021	26/02/2021	S	2.776,26	566,94	2.209,32	-24	0	-53.023,68	Liquidato
2665	DITTA BORGIONE CENTRO DIDATTICO S.R.L.	710	10/03/2021	V3-4677	22/02/2021	4,632E+09	UFR11K	0	0	10/03/2021	03/04/2021	S	7.548,88	1.361,27	6.187,61	-24	0	-148.502,64	Liquidato
3277	DITTA INFOCOM DI SECHI	519	23/02/2021	9/PA	17/02/2021	4,57E+09	UFR11K	0	0	23/02/2021	19/03/2021	S	1.494,50	269,5	1.225,00	-24	0	-29.400,00	Liquidato
4599	ENEL ENERGIA	733	10/03/2021	4,11E+09	13/01/2021	4,652E+09	UFR11K	0	0	10/03/2021	03/04/2021	S	115,3	20,79	94,51	-24	0	-2.268,24	Liquidato
5377	KYOCERA MITA	371	02/02/2021	1,01E+09	23/12/2020	4,443E+09	UFR11K	0	0	02/02/2021	26/02/2021	S	178,96	32,27	146,69	-24	0	-3.520,56	Liquidato
6062	DITTA FLORICOLT URA DI FRANCESC	629	04/03/2021	3/E	26/02/2021	4,612E+09	UFR11K	0	0	04/03/2021	28/03/2021	S	54	4,91	49,09	-24	0	-1.178,16	Liquidato
6202	RESIDENZA PLATAMO NA SRL	321	28/01/2021	2/PA	10/01/2021	4,416E+09	UFR11K	0	0	28/01/2021	21/02/2021	S	425,72	38,7	387,02	-24	0	-9.288,48	Liquidato

6202	RESIDENZA PLATAMO NA SRL	320	28/01/2021	3/PA	10/01/2021	4,416E+09	UFR11K	0	0	28/01/2021	21/02/2021	S	1.500,00	136,36	1.363,64	-24	0	-32.727,36	Liquidato
6202	RESIDENZA PLATAMO NA SRL	322	28/01/2021	1/PA	10/01/2021	4,416E+09	UFR11K	0	0	28/01/2021	21/02/2021	S	685,55	0	685,55	-24	0	-16.453,20	Liquidato
6529	COOPERAT IVA SOCIALE QUADRIFO GLIO -	923	30/03/2021	831/PA	15/03/2021	4,768E+09	UFR11K	0	0	30/03/2021	23/04/2021	S	1.614,94	76,9	1.538,04	-24	0	-36.912,96	Liquidato
6679	GAM GonzagArr edi	721	10/03/2021	S201	28/02/2021	4,655E+09	UFR11K	0	0	10/03/2021	03/04/2021	S	4.999,38	901,53	4.097,85	-24	0	-98.348,40	Liquidato
6753	TABUS	32	12/01/2021	5	31/12/2020	4,323E+09	UFR11K	0	0	12/01/2021	05/02/2021	S	153,17	27,62	125,55	-24	0	-3.013,20	Liquidato
6820	CO.GE.MI	520	23/02/2021	FPA 3/21	17/02/2021	4,569E+09	UFR11K	0	0	23/02/2021	19/03/2021	S	146.995,73	13.363,25	133.632,48	-24	0	-3.207.179,52	Liquidato
2426	VODAFONE OMNITEL	713	10/03/2021	AN029599	19/02/2021	4,661E+09	UFR11K	0	0	10/03/2021	04/04/2021	S	73,93	13,33	60,6	-25	0	-1.515,00	Liquidato
3261	POSTE ITALIANE	724	10/03/2021	1,02E+09	05/03/2021	4,661E+09	UFR11K	0	0	10/03/2021	04/04/2021	S	182,17	0	182,17	-25	0	-4.554,25	Liquidato
3277	DITTA INFOCOM DI SECHI	518	23/02/2021	11/PA	18/02/2021	4,575E+09	UFR11K	0	0	23/02/2021	20/03/2021	S	1.273,86	229,71	1.044,15	-25	0	-26.103,75	Liquidato
4599	ENEL ENERGIA	93	14/01/2021	4,1E+09	08/01/2021	4,341E+09	UFR11K	0	0	14/01/2021	08/02/2021	S	1.995,26	359,8	1.635,46	-25	0	-40.886,50	Liquidato
4599	ENEL ENERGIA	433	12/02/2021	4,11E+09	06/02/2021	4,506E+09	UFR11K	0	0	12/02/2021	09/03/2021	S	2.273,90	410,05	1.863,85	-25	0	-46.596,25	Liquidato
5377	KYOCERA MITA	917	30/03/2021	1,01E+09	25/03/2021	4,776E+09	UFR11K	0	0	30/03/2021	24/04/2021	S	178,96	32,27	146,69	-25	0	-3.667,25	Liquidato
5377	KYOCERA MITA	918	30/03/2021	1,01E+09	25/03/2021	4,776E+09	UFR11K	0	0	30/03/2021	24/04/2021	S	194,41	35,06	159,35	-25	0	-3.983,75	Liquidato
5964	SOC. AGRI- CULTURA - SOCIETA' AGRICOLA	797	22/03/2021	19	04/03/2021	4,735E+09	UFR11K	0	0	22/03/2021	16/04/2021	S	1.103,37	198,97	904,4	-25	0	-22.610,00	Liquidato

6582	ETJICA	744	16/03/2021	764/PA	28/02/2021	4,691E+09	UFR11K	0	0	16/03/2021	10/04/2021	S	1.431,81	6,25	1.425,56	-25	0	-35.639,00	Liquidato
6582	ETJICA	94	14/01/2021	4518/PA	31/12/2020	4,343E+09	UFR11K	0	0	14/01/2021	08/02/2021	S	2.122,80	9,24	2.113,56	-25	0	-52.839,00	Liquidato
40	TELECOM ITALIA	723	10/03/2021	6,82E+15	03/03/2021	4,666E+09	UFR11K	0	0	10/03/2021	05/04/2021	S	158,6	28,6	130	-26	0	-3.380,00	Liquidato
891	GRAFICHE E. GASPARI	439	12/02/2021	01320/S	29/01/2021	4,512E+09	UFR11K	0	0	12/02/2021	10/03/2021	S	356,24	64,24	292	-26	0	-7.592,00	Liquidato
891	GRAFICHE E. GASPARI	407	12/02/2021	01294/S	29/01/2021	4,512E+09	UFR11K	0	0	12/02/2021	10/03/2021	S	200,67	0	200,67	-26	0	-5.217,42	Liquidato
891	GRAFICHE E. GASPARI	406	12/02/2021	01294/S	29/01/2021	4,512E+09	UFR11K	0	0	12/02/2021	10/03/2021	S	391,64	106,81	284,83	-26	0	-7.405,58	Liquidato
1544	COOP. MANITESE A.R.L.	434	12/02/2021	1/PA	04/02/2021	4,508E+09	UFR11K	0	0	12/02/2021	10/03/2021	S	1.553,71	73,99	1.479,72	-26	0	-38.472,72	Liquidato
2292	DITTA FRANCESC O MEDDA	639	04/03/2021	100033	18/02/2021	4,625E+09	UFR11K	0	0	04/03/2021	30/03/2021	S	226,91	40,92	185,99	-26	0	-4.835,74	Liquidato
2747	DITTA NUOVA CAPOLINO	430	12/02/2021	10000181	31/01/2021	4,509E+09	UFR11K	0	0	12/02/2021	10/03/2021	S	166,16	29,96	136,2	-26	0	-3.541,20	Liquidato
4599	ENEL ENERGIA	732	10/03/2021	4,11E+09	05/03/2021	4,666E+09	UFR11K	0	0	10/03/2021	05/04/2021	S	1.640,56	295,84	1.344,72	-26	0	-34.962,72	Liquidato
4599	ENEL ENERGIA	730	10/03/2021	4,11E+09	05/03/2021	4,666E+09	UFR11K	0	0	10/03/2021	05/04/2021	S	377,52	68,08	309,44	-26	0	-8.045,44	Liquidato
4599	ENEL ENERGIA	729	10/03/2021	4,11E+09	05/03/2021	4,666E+09	UFR11K	0	0	10/03/2021	05/04/2021	S	343,5	61,94	281,56	-26	0	-7.320,56	Liquidato
4599	ENEL ENERGIA	728	10/03/2021	4,11E+09	05/03/2021	4,666E+09	UFR11K	0	0	10/03/2021	05/04/2021	S	26,5	4,78	21,72	-26	0	-564,72	Liquidato
4599	ENEL ENERGIA	728	10/03/2021	4,11E+09	05/03/2021	4,666E+09	UFR11K	0	0	10/03/2021	05/04/2021	S	351,56	63,4	288,16	-26	0	-7.492,16	Liquidato
4599	ENEL ENERGIA	725	10/03/2021	4,11E+09	05/03/2021	4,666E+09	UFR11K	0	0	10/03/2021	05/04/2021	S	140,74	25,38	115,36	-26	0	-2.999,36	Liquidato
4599	ENEL ENERGIA	726	10/03/2021	4,11E+09	05/03/2021	4,666E+09	UFR11K	0	0	10/03/2021	05/04/2021	S	76,54	13,8	62,74	-26	0	-1.631,24	Liquidato
4599	ENEL ENERGIA	727	10/03/2021	4,11E+09	05/03/2021	4,666E+09	UFR11K	0	0	10/03/2021	05/04/2021	S	27,68	4,99	22,69	-26	0	-589,94	Liquidato

4614	A.S.L. N.1 SASSARI	360	02/02/2021	A_FTEL/20	28/01/2021	4,451E+09	UFR11K	0	0	02/02/2021	28/02/2021	S	311,04	56,09	254,95	-26	0	-6.628,70	Liquidato
5770	DITTA MILLE LIBRI FORMAZIO NE SRL	755	16/03/2021	55	12/03/2021	4,706E+09	UFR11K	0	0	16/03/2021	11/04/2021	S	31	0	31	-26	0	-806	Liquidato
6098	DITTA SEGASIDDA	37	12/01/2021	E/1 -2021	08/01/2021	4,336E+09	UFR11K	0	0	12/01/2021	07/02/2021	S	2.336,45	421,33	1.915,12	-26	0	-49.793,12	Liquidato
6518	BANCO DI SARDEGNA S.P.A. GRUPPO BPER	399	12/02/2021	1015-0004	08/02/2021	4,51E+09	UFR11K	0	0	12/02/2021	10/03/2021	S	25.793,24	4.651,24	21.142,00	-26	0	-549.692,00	Liquidato
6582	ETJICA	432	12/02/2021	95/PA	31/01/2021	4,509E+09	UFR11K	0	0	12/02/2021	10/03/2021	S	2.024,53	8,81	2.015,72	-26	0	-52.408,72	Liquidato
6592	Ditta CHESSA ALESSAND RO	36	12/01/2021	FATTPA 5	08/01/2021	4,337E+09	UFR11K	0	0	12/01/2021	07/02/2021	S	828,5	149,4	679,1	-26	0	-17.656,60	Liquidato
6757	F.LLI DELOGU	305	28/01/2021	FPA 1/21	24/01/2021	4,424E+09	UFR11K	0	0	28/01/2021	23/02/2021	S	70	6,36	63,64	-26	0	-1.654,64	Liquidato
4326	TECNOTEL	408	12/02/2021	25	05/02/2021	4,513E+09	UFR11K	0	0	12/02/2021	11/03/2021	S	5.982,88	1.078,88	4.904,00	-27	0	-132.408,00	Liquidato
4599	ENEL ENERGIA	745	16/03/2021	4,12E+09	12/03/2021	4,711E+09	UFR11K	0	0	16/03/2021	12/04/2021	S	5,11	0,92	4,19	-27	0	-113,13	Liquidato
4599	ENEL ENERGIA	746	16/03/2021	4,12E+09	12/03/2021	4,711E+09	UFR11K	0	0	16/03/2021	12/04/2021	S	68,25	12,31	55,94	-27	0	-1.510,38	Liquidato
4599	ENEL ENERGIA	747	16/03/2021	4,12E+09	12/03/2021	4,711E+09	UFR11K	0	0	16/03/2021	12/04/2021	S	446,69	80,55	366,14	-27	0	-9.885,78	Liquidato
4599	ENEL ENERGIA	748	16/03/2021	4,12E+09	12/03/2021	4,711E+09	UFR11K	0	0	16/03/2021	12/04/2021	S	4,94	0,89	4,05	-27	0	-109,35	Liquidato
4636	HALLEY SARDEGNA	440	12/02/2021	131	09/02/2021	4,518E+09	UFR11K	0	0	12/02/2021	11/03/2021	S	2.716,03	489,78	2.226,25	-27	0	-60.108,75	Liquidato

5147	STAZIONE RIFORNIME NTO ESSO DI SALVATOR	631	04/03/2021	3/PA	01/03/2021	4,634E+09	UFR11K	0	0	04/03/2021	31/03/2021	S	190	48,69	141,31	-27	0	-3.815,37	Liquidato
5147	STAZIONE RIFORNIME NTO ESSO DI SALVATOR	630	04/03/2021	3/PA	01/03/2021	4,634E+09	UFR11K	0	0	04/03/2021	31/03/2021	S	80	0	80	-27	0	-2.160,00	Liquidato
5377	KYOCERA MITA	304	28/01/2021	1,01E+09	23/12/2020	4,429E+09	UFR11K	0	0	28/01/2021	24/02/2021	S	0,04	0	0,04	-27	0	-1,08	Liquidato
5377	KYOCERA MITA	318	28/01/2021	1,01E+09	23/12/2020	4,429E+09	UFR11K	0	0	28/01/2021	24/02/2021	S	194,37	35,06	159,31	-27	0	-4.301,37	Liquidato
5435	ABBANO	313	28/01/2021	1,50E+17	22/01/2021	4,428E+09	UFR11K	0	0	28/01/2021	24/02/2021	S	49,98	4,54	45,44	-27	0	-1.226,88	Liquidato
5435	ABBANO	311	28/01/2021	1,50E+17	22/01/2021	4,428E+09	UFR11K	0	0	28/01/2021	24/02/2021	S	208,66	18,97	189,69	-27	0	-5.121,63	Liquidato
5435	ABBANO	315	28/01/2021	1,50E+17	22/01/2021	4,428E+09	UFR11K	0	0	28/01/2021	24/02/2021	S	52,54	4,78	47,76	-27	0	-1.289,52	Liquidato
5435	ABBANO	312	28/01/2021	1,50E+17	22/01/2021	4,428E+09	UFR11K	0	0	28/01/2021	24/02/2021	S	50,91	4,63	46,28	-27	0	-1.249,56	Liquidato
5435	ABBANO	314	28/01/2021	1,50E+17	22/01/2021	4,43E+09	UFR11K	0	0	28/01/2021	24/02/2021	S	956,43	87,55	868,88	-27	0	-23.459,76	Liquidato
5435	ABBANO	310	28/01/2021	1,50E+17	22/01/2021	4,428E+09	UFR11K	0	0	28/01/2021	24/02/2021	S	38,53	4,61	33,92	-27	0	-915,84	Liquidato
5435	ABBANO	315	28/01/2021	1,50E+17	22/01/2021	4,43E+09	UFR11K	0	0	28/01/2021	24/02/2021	S	49,51	4,5	45,01	-27	0	-1.215,27	Liquidato
5435	ABBANO	919	30/03/2021	1,50E+17	26/03/2021	4,783E+09	UFR11K	0	0	30/03/2021	26/04/2021	S	1.151,68	139,04	1.012,64	-27	0	-27.341,28	Liquidato
5435	ABBANO	929	30/03/2021	1,50E+17	26/03/2021	4,783E+09	UFR11K	0	0	30/03/2021	26/04/2021	S	377,79	0	377,79	-27	0	-10.200,33	Liquidato
5435	ABBANO	928	30/03/2021	1,50E+17	26/03/2021	4,783E+09	UFR11K	0	0	30/03/2021	26/04/2021	S	5,87	5,87	0	-27	0	0	Liquidato
5721	DITTA INTED	437	12/02/2021	189	05/02/2021	4,521E+09	UFR11K	0	0	12/02/2021	11/03/2021	S	223,63	40,33	183,3	-27	0	-4.949,10	Liquidato
6337	SERIGRAFI KA PUBBLICIT	306	28/01/2021	FATTPA 2	25/01/2021	4,428E+09	UFR11K	0	0	28/01/2021	24/02/2021	S	1.000,00	180,33	819,67	-27	0	-22.131,09	Liquidato
211	ING.MARIO BASSU	438	12/02/2021	2021/2	08/02/2021	4,527E+09	UFR11K	0	0	12/02/2021	12/03/2021	S	12.599,95	0	12.599,95	-28	0	-352.798,60	Liquidato
4599	ENEL ENERGIA	731	10/03/2021	4,12E+09	07/03/2021	4,675E+09	UFR11K	0	0	10/03/2021	07/04/2021	S	114,36	20,62	93,74	-28	0	-2.624,72	Liquidato
5377	KYOCERA MITA	317	28/01/2021	1,01E+09	19/10/2020	4,436E+09	UFR11K	0	0	28/01/2021	25/02/2021	S	114,3	20,61	93,69	-28	0	-2.623,32	Liquidato

5377	KYOCERA MITA	316	28/01/2021	1,01E+09	28/10/2020	4,436E+09	UFR11K	0	0	28/01/2021	25/02/2021	S	544,83	98,25	446,58	-28	0	-12.504,24	Liquidato
5615	STRUTTUR A ASSISTENZI ALE	405	12/02/2021	X-19	04/01/2021	4,527E+09	UFR11K	0	0	12/02/2021	12/03/2021	S	1.769,00	0	1.769,00	-28	0	-49.532,00	Liquidato
6051	COOPERAT IVA BFREE	634	04/03/2021	feb-19	01/03/2021	4,63E+09	UFR11K	0	0	04/03/2021	01/04/2021	S	11.822,72	454,71	11.368,01	-28	0	-318.304,28	Liquidato
6051	COOPERAT IVA BFREE	635	04/03/2021	feb-19	01/03/2021	4,63E+09	UFR11K	0	0	04/03/2021	01/04/2021	S	2.256,80	86,81	2.169,99	-28	0	-60.759,72	Liquidato
6592	Ditta CHESSA ALESSAND RO	633	04/03/2021	FATTPA 33	01/03/2021	4,633E+09	UFR11K	0	0	04/03/2021	01/04/2021	S	828,5	149,4	679,1	-28	0	-19.014,80	Liquidato
6683	I.T.E.M SERVIZI SRL	404	12/02/2021	4/E	10/02/2021	4,527E+09	UFR11K	0	0	12/02/2021	12/03/2021	S	603,84	108,89	494,95	-28	0	-13.858,60	Liquidato
6684	SOCIETA' COOPERAT IVA SOCIALE	636	04/03/2021	379/PA	02/03/2021	4,64E+09	UFR11K	0	0	04/03/2021	01/04/2021	S	10.124,68	482,13	9.642,55	-28	0	-269.991,40	Liquidato
2665	DITTA BORGIONE CENTRO DIDATTICO S.R.L.	735	10/03/2021	V3-6265	08/03/2021	4,683E+09	UFR11K	0	0	10/03/2021	08/04/2021	S	1.832,00	330,36	1.501,64	-29	0	-43.547,56	Liquidato
2665	DITTA BORGIONE CENTRO DIDATTICO S.R.L.	742	16/03/2021	V3-6526	10/03/2021	4,723E+09	UFR11K	0	0	16/03/2021	14/04/2021	S	308	55,54	252,46	-29	0	-7.321,34	Liquidato
5347	DITTA	35	12/01/2021	137/E	31/12/2020	4,35E+09	UFR11K	0	0	12/01/2021	10/02/2021	S	183	33	150	-29	0	-4.350,00	Liquidato
6062	DITTA FLORICOLT URA DI FRANCESC	394	12/02/2021	1/E	29/01/2021	4,453E+09	UFR11K	0	0	12/02/2021	29/03/2021	S	54	4,91	49,09	-45	0	-2.209,05	Liquidato

745	GBR ROSSETTO di Giovanni Battista	417	12/02/2021	16204/202	29/01/2021	4,474E+09	UFR11K	0	0	12/02/2021	30/04/2021	S	550,18	99,21	450,97	-77	0	-34.724,69	Liquidato
0	* RISULTATO 1o TRIMESTRE *					0		0	0				668.109,28	68.052,17	600.057,11	-19	0	-11.202.608,83	

Causale

