

## ASR PAGAMENTI oltre termine 1 TRIMESTRE 2019

Anno	Numero Documento	Data Doc.	Tot.Fattura	Data Pag.	Importo Pag.
2018	LPP/2018/141	07/11/2018	836,71	28/01/2019	836,71
2019	LPP/2019/3	18/01/2019	1.112,33	27/03/2019	1.112,33
2018	18FE 269	09/10/2018	429,00	28/01/2019	429,00
2018	18FE 284	17/10/2018	38.864,25	28/01/2019	38.864,25
2018	18FE 285	17/10/2018	92,75	28/01/2019	92,75
2018	18FE 291	26/10/2018	28.829,75	28/01/2019	28.829,75
2018	18FE 292	26/10/2018	29.831,75	28/01/2019	29.831,75
2018	V2/2018/265	29/10/2018	6.101,90	28/01/2019	6.101,90
2018	F/2018/202	01/08/2018	1.031,00	28/01/2019	1.031,00
2018	F/2018/218	03/09/2018	765,00	28/01/2019	765,00
2018	F/2018/275	31/10/2018	2.628,39	28/01/2019	2.628,39
2018	I 201800000315	28/09/2018	726,00	28/01/2019	726,00
2018	7/2018/436	21/11/2018	1566,96	08/03/2019	1566,96
2018	7/2018/486	31/12/2018	244	18/03/2019	200
2018	VE/2018/132	31/10/2018	3300,48	08/03/2019	3300,48
2018	VE/2018/149	09/11/2018	1631	08/03/2019	1631
2018	18FE 229	14/09/2018	28829,75	28/01/2019	28829,75
2018	V2/2018/281	13/11/2018	50728	08/03/2019	50728
2018	V2/2018/366	14/12/2018	31228	08/03/2019	31228
2018	V4/2018/215	18/12/2018	581,93	08/03/2019	476,99
2018	V4/2018/216	18/12/2018	74,13	08/03/2019	60,76
2018	V4/2018/217	18/12/2018	158,64	08/03/2019	130,03
2018	V4/2018/218	18/12/2018	523,72	08/03/2019	429,28
2018	V4/2018/219	18/12/2018	593,08	08/03/2019	486,13
2018	KF 201800000183	06/09/2018	3338,47	08/03/2019	2975,47
2018	KF 201800000265	05/12/2018	4863,61	08/03/2019	4285,01
2018	F/2018/294	03/12/2018	1067	08/03/2019	1067
2018	16/2018/1611	12/12/2018	1494,41	08/03/2019	1494,41
2018	L1 201800000994	14/09/2018	1450	28/01/2019	1450
2018	L1 201800001123	05/11/2018	3475,51	28/01/2019	3475,51
2018	FEL/2018/3059	25/09/2018	417	28/01/2019	417
2018	FEL/2018/3250	08/10/2018	20,7	28/01/2019	20,7
2018	FEL/2018/3251	08/10/2018	259,25	28/01/2019	259,25
2018	FEL/2018/3358	15/10/2018	1059,44	28/01/2019	834
2018	FEL/2018/3358	15/10/2018	1059,44	28/01/2019	225,44
2018	FEL/2018/3366	15/10/2018	417	28/01/2019	417
2018	FEL/2018/3367	15/10/2018	417	28/01/2019	417
2018	FEL/2018/3369	15/10/2018	417	28/01/2019	417
2018	FEL/2018/3525	23/10/2018	283,82	28/01/2019	283,82
2018	FEL/2018/3526	23/10/2018	338,11	28/01/2019	338,11
2018	FEL/2018/3656	05/11/2018	6690	28/01/2019	6690
2018	FEL/2018/3684	06/11/2018	683,2	28/01/2019	560
2018	FEL/2018/3803	21/11/2018	417	28/01/2019	417
2018	FEL/2018/4030	13/12/2018	357,5	20/02/2019	357,5
2018	FEL/2018/4149	27/12/2018	1604,14	08/03/2019	1604,14
2018	FEL/2018/4150	27/12/2018	1544,06	08/03/2019	1544,06
2018	FEL/2018/4152	28/12/2018	7987,99	27/03/2019	7987,99
2018	FEL/2018/4167	31/12/2018	1830	08/03/2019	1500
2018	FE ELET/2018/1074	23/11/2018	1113,78	21/02/2019	1113,78

## ASR PAGAMENTI oltre termine 1 TRIMESTRE 2019

2018	12/2018/724	15/11/2018	3216,75	08/03/2019	3216,75
2018	12/2018/772	11/12/2018	2914,25	08/03/2019	2914,25
2017	FEL/2017/2732	12/09/2017	222,9	28/01/2019	222,9
2018	FEL/2018/2493	26/07/2018	6981,21	08/01/2019	6979,21
2018	FEL/2018/2494	26/07/2018	13642,45	08/01/2019	13642,45
2018	FEL/2018/3386	16/10/2018	237,9	28/01/2019	195
2018	FEL/2018/3844	28/11/2018	8274	08/03/2019	8274
2018	FEL/2018/3925	05/12/2018	1604,14	08/03/2019	1604,14
2018	FEI/2018/1327	31/12/2018	1147,68	08/03/2019	1.147,68
2019	VEI 201900000001	14/01/2019	2628,39	18/03/2019	2.628,39
2018	2,01813E+11	27/12/2018	599,37	08/03/2019	599,37
2018	COEL 828	31/12/2018	2459,07	08/03/2019	2.459,07
2018	COEL 840	31/12/2018	128,68	08/03/2019	128,68
2018	PM18/000459	31/12/2018	10990	08/03/2019	6.462,00
2018	PM18/000459	31/12/2018	10990	08/03/2019	4.528,00
2018	180000286\P	23/10/2018	157,31	29/01/2019	128,94
2018	EI 201800000584	10/12/2018	202	07/03/2019	202,00
2018	EI 201800000595	14/12/2018	222	07/03/2019	222,00
2018	103/1092	31/12/2018	10765,48	08/03/2019	10.765,48
2018	50760	16/11/2018	1602	29/01/2019	1.602,00
2018	2662/304	28/11/2018	1602	29/01/2019	1.602,00
2018	PM18/000359	31/10/2018	4002	29/01/2019	4.002,00
2018	66/110	24/09/2018	2028,25	18/03/2019	1.415,50
2018	66/110	24/09/2018	2028,25	18/03/2019	247,00
2018	A 201800003115	15/11/2018	2584,28	29/01/2019	2.584,28
2018	11070076	12/10/2018	92	08/02/2019	92,00
2018	266	15/10/2018	16498,66	08/01/2019	16.498,66
					307.171,65