



- Gestione Fatture
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AOO IISS Golgi BSIS029005  
Prot. 0008860 del 24/07/2025  
VI (Uscita)

Riepilogo  
 on line  
 storico

Fatture Accettate

Fatture Rifiutate

Decorrenza termini fatture 5 giorni

Decorrenza termini fatture 10 giorni

Decorrenza termini fatture 15 giorni

Fatture con termini decorsi

Fatture accettate dopo decorrenza dei termini

Fatture rifiutate dopo decorrenza dei termini

Shortcut

Ricerca

Lista Fatture

Data Scadenza

Esclusione Fatture

Messaggi

Anno Finanziario: 2025

Periodicità: Secondo trimestre

Periodo: 01-aprile/30-giugno

Indice di Tempestività: -14.58

Fatture per il calcolo dell'Indice della Tempestività

Fatture trovate: 101

Id lotto	Numero fattura	Data fattura	Denominazione fornitore	CIG	Data scadenza(*)	Data pagamento	Numero/ Anno mandato	Pagamento (giorni dopo la scadenza)	Importo fattura	Importo per giorni pagamento	Esclusa dal calcolo
14222505087	2/11	11-03-2025	CIMA S.R.L.	B5B06BD8CD	11-04-2025	04-04-2025	702/2025	-7	36	-252	✘
14226195645	2500008572	11-03-2025	BIO-RAD LABORATORIES S.R.L.	B5C5FEB2BD	11-04-2025	04-04-2025	706/2025	-7	565.75	-3960.25	✘
14271787230	67353/2025	11-03-2025	INTRED S.P.A.	Z2C34B07F9	16-04-2025	04-04-2025	703/2025	-12	124	-1488	✘
14281890545	1010946858	18-03-2025	KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A.	ZAC2BF529E	17-04-2025	04-04-2025	705/2025	-13	211.62	-2751.06	✘
14287082973	1331	19-03-2025	COPIANOVA GROUP S.R.L.	Z0F3B7ACF5	18-04-2025	04-04-2025	704/2025	-14	210	-2940	✘
14287996940	000214PA	19-03-2025	MICROBIOL S P I	B5C68ED1B6	18-04-2025	08-04-2025	709/2025	-10	451.78	-4517.80	✘





14289312302	2500009713	19-03-2025	LABORATORIES S.R.L.	B5C5FEB2BD	19-04-2025	04-04-2025	707/2025	-15	38.48	-577.20	
14292667874	361	17-03-2025	IL GELSO COOP SOCIALE ONLUS	B1BDE1D351	19-04-2025	08-04-2025	710/2025	-11	1435.2	-15787.2	
14293810867	22/PA	20-03-2025	UNIVERSAL GROUP SRL	B5F9A3B7C3	19-04-2025	08-04-2025	712/2025	-11	1081.4	-11895.4	
14310486072	104/02	24-03-2025	ABIBOOK SOCIETA' COOPERATIVA SOCIALE - ONLUS	Z72387ECAF	23-04-2025	10-04-2025	714/2025	-13	2405.52	-31271.76	
14321768046	33/PU	20-03-2025	SUD ARREDI S.R.L.	B5C56DEAAE	25-04-2025	10-04-2025	715/2025	-15	2000	-30000	
14324160719	800399	26-03-2025	EFFEGI DI FANTONI GIAMBATTISTA SRL	B62115EC5D	25-04-2025	10-04-2025	716/2025	-15	192.1	-2881.5	
14327279323	2520011	24-03-2025	SANISYSTEM SRL	B5D4AFACB5	26-04-2025	10-04-2025	717/2025	-16	1097.4	-17558.4	
14328398038	205	26-03-2025	LABORATORY SERVICE SRL	B5D098EFD1	26-04-2025	14-04-2025	748/2025	-12	156	-1872	
14338287324	300099	25-03-2025	LUCIGNOLO VIAGGI DI GIULIA CONTESSA	B4A0031F68	27-04-2025	10-04-2025	718/2025	-17	3300	-56100	
14338774061	1402/PA	28-03-2025	GES.CO. SRL SOCIETA' UNIPERSONALE	B4224F564D	27-04-2025	10-04-2025	719/2025	-17	2054	-34918	
14359655276	25PA000084	31-03-2025	REXEL ITALIA S.P.A.	B6099B5B32	30-04-2025	17-04-2025	761/2025	-13	399.34	-5191.42	
14360213830	25PA000083	31-03-2025	REXEL ITALIA S.P.A.	B5FB9C6F74	01-05-2025	14-04-2025	751/2025	-17	351.43	-5974.31	
14361055486	2025-FTEL-0001887	31-03-2025	LIOFILCHEM SRL	B5D4735061	01-05-2025	17-04-2025	757/2025	-14	193.2	-2704.8	
14361061549	2025-FTEL-0001888	31-03-2025	LIOFILCHEM SRL	B5D4735061	01-05-2025	17-04-2025	758/2025	-14	133.5	-1869.0	
14361346483	156TE	27-03-2025	VERIT SRL	B57C6DAA2C	01-05-2025	14-04-2025	749/2025	-17	700	-11900	
14365506763	400005	31-03-2025	NEW FREE PHOTO SRL	B5E805BB71	02-05-2025	14-04-2025	750/2025	-18	135	-2430	
14371167609	2025/0000105/05	01-04-2025	GANIMEDE VIAGGI S.R.L.	B50474B84A	02-05-2025	17-04-2025 17-04-2025	756/2025 755/2025	-15	11214	-168210	
14390643273	2500012451	03-04-2025	BIO-RAD LABORATORIES S.R.L.	B5C5FEB2BD	04-05-2025	11-04-2025	721/2025	-23	38.48	-885.04	
14408990753	1126/PA/1	28-03-2025	VALSECCHI CANCELLERIA S.R.L.	B622394394	07-05-2025	30-04-2025	765/2025	-7	1800	-12600	

14413808627	1551/PA	07-04-2025	SOCIETA' UNIPERSONALE	B4224F6720	07-05-2025	17-04-2025	760/2025	-20	1565.6	-31312.0	
14417051911	5200000109	31-03-2025	BRESCIA TRASPORTI S.P.A.	B646D095FD	08-05-2025	30-04-2025	766/2025	-8	267.14	-2137.12	
14422182064	1585/PA	08-04-2025	GES.CO. SRL SOCIETA' UNIPERSONALE	B660DB1BE6	08-05-2025	02-05-2025	771/2025	-6	115	-690	
14422892078	25000184 - RJ	31-03-2025	ICA SYSTEM S.R.L.	B5D594BD29	09-05-2025	02-05-2025	772/2025	-7	1283.28	-8982.96	
14438069924	825500168262	09-04-2025	A2A ENERGIA SPA	B21DE8BA31	10-05-2025	22-04-2025	764/2025	-18	47.79	-860.22	
14449551107	5/6	31-03-2025	CENTRO SICUREZZA S.R.L.	B5C17529E7	11-05-2025	02-05-2025	773/2025	-9	40	-360	
14463314647	7X02011169	10-04-2025	TIM S.P.A.	B21DE52B27	14-05-2025	30-04-2025	769/2025	-14	136.15	-1906.10	
14465994686	50/001	02-04-2025	RISORSE E AMBIENTE S.R.L.	B36A16D517	14-05-2025	30-04-2025	768/2025	-14	875	-12250	
14467924531	8N00126581	10-04-2025	TIM S.P.A.	B21C7E5988	14-05-2025	02-05-2025	775/2025	-12	3.98	-47.76	
14470342636	8B00309370	10-04-2025	TIM S.P.A.	B21C7E5988	14-05-2025	02-05-2025	776/2025	-12	25.74	-308.88	
14470443735	8B00309371	10-04-2025	TIM S.P.A.	B21C7E5988	14-05-2025	02-05-2025	774/2025	-12	64.53	-774.36	
14471680470	29	10-04-2025	CENTRO CULTURALE INTERNAZIONALE S.N.C. DI EUGENIO AGOSTA- JANE WILKS & C.	B3EF9236DC	15-05-2025	12-05-2025	932/2025	-3	2440	-7320	
14487901594	FATT/2025/00960	16-04-2025	TECNODID SRL	B64D2AD65F	16-05-2025	08-05-2025	907/2025	-8	110	-880	
14534179215	5/10	17-04-2025	CENTRO SICUREZZA S.R.L.	B5C17529E7	24-05-2025	12-05-2025	992/2025	-12	370	-4440	
14538681922	2/19	24-04-2025	CIMA S.R.L.	B5AFCB51A1	24-05-2025	19-05-2025	1074/2025	-5	400	-2000	
14540174300	141/LPA	24-04-2025	ARGO SOFTWARE SRL	B69EAF7BB6	25-05-2025	19-05-2025	1073/2025	-6	100	-600	
14543253245	145	25-04-2025	RISTOPARK SOCIETA A RESPONSABILITA LIMITATA SEMPLIFICATA	B6471B61CA	25-05-2025	12-05-2025	990/2025	-13	519.99	-6759.87	
14548891790	E00060	28-04-2025	NOVUFFICIO DI MIGLIOLI FABIO & C. S.N.C.	B0BB0C689F	28-05-2025	12-05-2025	991/2025	-16	330	-5280	
14550232898	538	23-04-2025	IL GELSO COOP SOCIALE ONLUS	B1BDE1D351	28-05-2025	30-04-2025	770/2025	-28	1674.4	-46883.2	

14580028874	2477	28-04-2025	GROUP S.R.L.	Z015B7ACT5	29-05-2025	17-05-2025	1075/2025	-10	210	-2100	✘
14565619570	E00063	30-04-2025	NOVUFFICIO DI MIGLIOLI FABIO & C. S.N.C.	B0BB0C689F	30-05-2025	08-05-2025	906/2025	-22	330	-7260	✘
14567458702	E00065	30-04-2025	NOVUFFICIO DI MIGLIOLI FABIO & C. S.N.C.	B6ACDBACE9	30-06-2025	28-05-2025	1177/2025	-33	65.03	-2145.99	✘
14583901887	383	30-04-2025	PERINI STEFANO	B64DF8B4AB	01-06-2025	21-05-2025	1077/2025	-11	337.5	-3712.5	✘
14598711978	9/001	30-04-2025	SHEVCHUKOVA LYUDMILA	B658S20976	04-06-2025	21-05-2025	1076/2025	-14	430.64	-6028.96	✘
14611940740	1025104138	06-05-2025	POSTE ITALIANE S.P.A.	B7638D8877	05-06-2025	26-06-2025	1346/2025	21	71.48	1501.08	✘
14613473882	126/PA	30-04-2025	F.A.I.P. SRL	B67CBD0282	05-06-2025	22-05-2025	1136/2025	-14	20.98	-293.72	✘
14616035827	1	06-05-2025	GUARISCO GABRIELE		06-06-2025	16-05-2025	1070/2025	-21	1464	-30744	✘
14624317043	2025/25774	30-04-2025	BI ESSE S.P.A.	B663079FB5	07-06-2025	22-05-2025	1137/2025	-16	364.73	-5835.68	✘
14626454549	263/02	30-04-2025	ABIBOOK SOCIETA' COOPERATIVA SOCIALE - ONLUS	Z72387ECAAF	07-06-2025	22-05-2025	1139/2025	-16	1171.92	-18750.72	✘
14637183805	229/PA	09-05-2025	ARGO TORINO DI TODISCO CLAUDIO	B65956456B	08-06-2025	22-05-2025	1140/2025	-17	390	-6630	✘
14638917327	FT/PAS/ V2A/0000522	09-05-2025	INGROS CARTA GIUSTACCHINI SPA	B48FAF7D3D	09-07-2025	12-05-2025	989/2025	-58	53.2	-3085.6	✘
14640760349	825500217342	08-05-2025	A2A ENERGIA SPA	B21DE8BA31	08-06-2025	22-05-2025	1141/2025	-17	46.27	-786.59	✘
14642946967	2532/FVIAC	05-05-2025	GRUPPO SPAGGIARI PARMA SPA	B575B5C59B	09-06-2025	22-05-2025	1142/2025	-18	78	-1404	✘
14656055844	44	08-05-2025	CENTRO CULTURALE INTERNAZIONALE S.N.C. DI EUGENIO AGOSTA- JANE WI LKS & C.	B3EFA520E9	11-06-2025	10-06-2025	1288/2025	-1	2440	-2440	✘
14656057645	45	08-05-2025	CENTRO CULTURALE INTERNAZIONALE S.N.C. DI EUGENIO AGOSTA- JANE WI LKS & C.	B5CBCF6ACA	11-06-2025	10-06-2025	1289/2025	-1	2825	-2825	✘

14672316818	FD25006979	09-05-2025	HYGIENE CARTEMANI SRL	Z483C21C69	12-06-2025	22-05-2025	1138/2025	-21	5461.54	-114692.34	
14676146687	25-0403	13-05-2025	INDEX EDUCATION ITALIA S.R.L. U.S.	B6D412A40A	14-06-2025	06-06-2025	1283/2025	-8	409	-3272	
14678972245	61/09	13-05-2025	INSIDE SRL	B6B962E838	14-06-2025	28-05-2025	1178/2025	-17	848.35	-14421.95	
14696734204	26/04	15-05-2025	BRIXIA COMPUTER STORE S.R.L.	B6DE7EAF47	14-06-2025	28-05-2025	1179/2025	-17	640	-10880	
14701130817	690	13-05-2025	IL GELSO COOP SOCIALE ONLUS	B1BDE1D351	15-06-2025	28-05-2025	1180/2025	-18	1674.4	-30139.2	
14719384864	106665/2025	13-05-2025	INTRED S.P.A.	Z2C34B07F9	18-06-2025	09-06-2025	1285/2025	-9	131.49	-1183.41	
14719688444	FVR-250201	16-05-2025	CANEVA WORLD RESORT SRL	B6310CC5E8	18-06-2025	06-06-2025	1284/2025	-12	545.45	-6545.40	
14726921309	0900059-PA	20-05-2025	CONAST SOC. COOP. IN LIQUID.	Z583DFE2F7	19-06-2025	12-06-2025	1295/2025	-7	980	-6860	
14727823594	U1230000024345	19-05-2025	UNIPOL ASSICURAZIONI S.P.A	Z973AEDD47	19-06-2025	28-05-2025	1182/2025	-22	280	-6160	
14727823652	U1230000024346	19-05-2025	UNIPOL ASSICURAZIONI S.P.A	Z973AEDD47	19-06-2025	28-05-2025	1183/2025	-22	230	-5060	
14727823737	U1230000024347	19-05-2025	UNIPOL ASSICURAZIONI S.P.A	Z973AEDD47	19-06-2025	28-05-2025	1184/2025	-22	2090.01	-45980.22	
14739286246	339/PA	19-05-2025	RADUNI SPORTIVI SRL	B5041C054C	21-06-2025	06-06-2025	1282/2025	-15	14950.5	-224257.5	
14739562721	001665	30-04-2025	OB SRL	B6A45A6159	21-06-2025	28-05-2025	1181/2025	-24	104.53	-2508.72	
14740536126	2723	22-05-2025	COPIANOVA GROUP S.R.L.	Z0F3B7ACF5	21-06-2025	12-06-2025	1294/2025	-9	210	-1890	
14775623492	2125020445	28-05-2025	CARLO ERBA REAGENTS SRL	B6BFED00BC	28-06-2025	26-06-2025	1349/2025	-2	300.19	-600.38	
14775624252	2125020446	28-05-2025	CARLO ERBA REAGENTS SRL	B6BFED00BC	28-06-2025	26-06-2025	1350/2025	-2	54.76	-109.52	
14778321765	25-FVPA-000046	29-05-2025	GHIARONI E C SRL	B6C00378FB	28-06-2025	26-06-2025	1347/2025	-2	447.6	-895.2	
14788673376	30/04	30-05-2025	BRIXIA COMPUTER STORE S.R.L.	B6BF1F9835	29-06-2025	13-06-2025	1296/2025	-16	7200	-115200	
14788986688	456/2025	12-05-2025	VACUUM SERVICE S.R.L.	B5333A9AC1	30-06-2025	19-06-2025	1324/2025	-11	1050	-11550	

14795236458	28/PA/2025	31-05-2025	LOMBARDA DI R. LANDRISCINA S.A.S.	B6B2BFA3FA	30-06-2025	19-06-2025	1325/2025	-11	135	-1485	
14832679083	6820250619000145	04-06-2025	TIM S.P.A.	B21C7E5988	06-07-2025	10-06-2025	1290/2025	-26	28.32	-736.32	
14865326909	5/15	30-05-2025	CENTRO SICUREZZA S.R.L.	B5C17529E7	09-07-2025	24-06-2025	1335/2025	-15	40	-600	
14875938679	378/02	11-06-2025	ABIBOOK SOCIETA' COOPERATIVA SOCIALE - ONLUS	Z72387ECAP	11-07-2025	19-06-2025	1326/2025	-22	1103.06	-24267.32	
14879401555	825500281763	10-06-2025	A2A ENERGIA SPA	B21DE8BA31	11-07-2025	24-06-2025	1336/2025	-17	55.84	-949.28	
14879980496	25-0542	11-06-2025	INDEX EDUCATION ITALIA S.R.L. U.S.	B636A88301	11-07-2025	24-06-2025	1340/2025	-17	240	-4080	
14883560843	146/PA/2025	31-05-2025	MAIEUTICA DI DIEGO BORLOTTI & C. SNC	B6C016FA73	12-07-2025	26-06-2025	1348/2025	-16	1062.95	-17007.20	
14883582861	147/PA/2025	31-05-2025	MAIEUTICA DI DIEGO BORLOTTI & C. SNC	B482BCF9DA	12-07-2025	19-06-2025	1323/2025	-23	60	-1380	
14887973546	33/04	06-06-2025	BRIXIA COMPUTER STORE S.R.L.	B5CDDF2302	12-07-2025	26-06-2025	1352/2025	-16	1110.8	-17772.8	
14888008959	483	06-06-2025	SERGEN S.R.L.	B65053597E	12-07-2025	24-06-2025	1337/2025	-18	110	-1980	
14888048360	482	06-06-2025	SERGEN S.R.L.	B5BABAE5FA	12-07-2025	19-06-2025	1322/2025	-23	165	-3795	
14890282250	807/A	09-06-2025	SPAGNOLI UMBERTO SRL	B72D647B7A	<b>12-07-2025</b> 	24-06-2025	1338/2025	-18	68.94	-1240.92	
14890404566	833	31-05-2025	IL GELSO COOP SOCIALE ONLUS	B1BDE1D351	12-07-2025	24-06-2025	1339/2025	-18	1076.4	-19375.2	
14899529414	308/PA	13-06-2025	ARGO TORINO DI TODISCO CLAUDIO	B736360B78	13-07-2025	24-06-2025	1341/2025	-19	75.83	-1440.77	
14920784596	8B00467016	11-06-2025	TIM S.P.A.	B21C7E5988	16-07-2025	24-06-2025	1345/2025	-22	28.32	-623.04	
14920884201	8N00195629	11-06-2025	TIM S.P.A.	B21C7E5988	16-07-2025	24-06-2025	1344/2025	-22	3.98	-87.56	
14920885439	8B00466246	11-06-2025	TIM S.P.A.	B21C7E5988	17-07-2025	24-06-2025	1343/2025	-23	67.03	-1541.69	
14920960524	7X02789001	11-06-2025	TIM S.P.A.	B21DE52B27	16-07-2025	24-06-2025	1342/2025	-22	136.15	-2995.30	
14924984700	2025-805	16-06-2025	FORMEL S.R.L.	B72A053576	16-07-2025	26-06-2025	1353/2025	-20	340	-6800	
14935865766	59/PA	17-06-2025	UNIVERSAL GROUP SRL	B72583B716	17-07-2025	26-06-2025	1354/2025	-21	547.73	-11502.33	

14945401552	34/04	18-06-2025	COMPUTER STORE S.R.L.	B74E3E9F8C	18-07-2025 	26-06-2025	1355/2025	-22	868	-19096	
14956329584	2125023544	19-06-2025	CARLO ERBA REAGENTS SRL	B6BFED00BC	19-07-2025 	26-06-2025	1351/2025	-23	51.3	-1179.9	
									<b>95974.02</b>	<b>-1399010.76</b>	

(\*) La data di scadenza della fattura in rosso indica che è stata modificata.

Salva indice