

COMUNE DI BENE LARIO**Fatture di Acquisto Inevase (trasparenza)**

Anno/Reg.IVA/Num.	Data Reg.	Data Scad.	Creditore	Importo Docotale	Fatture emesse	Evadere al 31-12-2021
2021.1.14	09-11-202	09-12-202	ENEL ENI 08-11-202	172,36	172,36	
2021.1.13	09-11-202	09-12-202	ENEL ENI 06-10-202	176,58	176,58	
2021.1.12	09-11-202	09-12-202	SERVIZIO 09-11-202	92,84	92,84	
2021.1.11	09-11-202	09-12-202	SERVIZIO 09-11-202	299,21	299,21	
			31-10-202	427	427	
2021.FE.251	18-10-202	14-11-202	ENEL ENI 13-10-202	516,34	516,34	
2021.1.9	13-10-202	11-11-202	ENEL ENI 07-09-202	144,29	144,29	
2021.1.8	16-09-202	16-10-202	SERVIZIO 10-09-202	269,3	269,3	
2021.1.7	13-09-202	13-10-202	SERVIZIO 10-09-202	81,72	81,72	
2021.1.6	09-08-202	06-09-202	ENEL ENI 06-08-202	134,74	134,74	
2021.1.5	13-07-202	12-08-202	SERVIZIO 10-07-202	146,03	146,03	
2021.1.4	13-07-202	12-08-202	SERVIZIO 10-07-202	269,95	269,95	
2021.1.3	13-07-202	12-08-202	ENEL ENI 07-07-202	146,18	146,18	
2021.FE.6	08-01-202	07-02-202	CIP LOME 30-12-202	67,64	0,1	
TOTALE DEBITI						2.449,55