

POD	RIFERIMENTO FATTURA N°	DATA FATTURA	INDIRIZZO	IMPONIBILE	IVA	IMPORTO	CAPITOLO DI SEPSA	PERCENTUAL E RIPARTO	RIPARTO
IT001E00347276	2240086927	24/06/2024	PIAZZA DELL'ABBAZIA, 4	€ 190,17	€ 41,84	€ 232,01	4100/12/1	100,00%	€ 232,01
IT001E03523238	2240086925	24/06/2024	VIA ROMA 45	€ 18,35	€ 4,04	€ 22,39	2120/11/3	100,00%	€ 22,39
IT001E00378917	2240086928	24/06/2024	VIA VITTORIO VENETO, 19	€ 808,65	€ 177,90	€ 986,55	2560/6/1 (EX13570/2/1) Ufficio Turistico	5,000%	€ 49,33
							2120/8/1 scuola di Musica	6,000%	€ 59,19
							2120/8/1 auditorium	19,00% x 88,76%	€ 166,38
							2120/8/2 auditorium	19,00% x 11,24%	€ 21,07
							2010/10/1 biblioteca	70,000%	€ 690,58
IT001E00465840	2240086929	24/06/2024	VIA ROCCHIUSE, 3	€ 96,64	€ 21,26	€ 117,90	4210/8/1	100,00%	€ 117,90
IT001E00565135	2240086930	24/06/2024	VIA VECCHIA DI CUNEO, 148	€ 19,14	€ 4,21	€ 23,35	3660/14/1	100,00%	€ 23,35
IT001E00576056	2240086931	24/06/2024	VIA ROCCHIUSE, 10	€ 35,62	€ 7,84	€ 43,46	3550/3/2	100,00%	€ 43,46
IT001E00606787	2240086932	24/06/2024	VIA DON LUIGI ORIONE, 7	€ 32,11	€ 7,06	€ 39,17	4100/12/1	45,00%	€ 17,63
							4100/12/2	55,00%	€ 21,54
IT001E00636420	2240086933	24/06/2024	VIA TEVERE, 64	€ 107,29	€ 23,60	€ 130,89	3660/14/1	100,00%	€ 130,89
IT001E00770284	2240086934	24/06/2024	VIA PO, 1	€ 21,30	€ 4,69	€ 25,99	2890/4/1	100,00%	€ 25,99
IT001E01209478	2240086935	24/06/2024	PIAZZA DELL'ABBAZIA, 10	€ 81,38	€ 17,90	€ 99,28	2120/11/3	100,00%	€ 99,28
IT001E02820995	2240086959	24/06/2024	VIA VITTORIO VENETO, SNC	€ 184,83	€ 40,66	€ 225,49	2120/7/1	100,00%	€ 225,49
IT001E01880252	2240086936	24/06/2024	PIAZZA DELLA MERIDIANA, 1	€ 1,49	€ 0,33	€ 1,82	3660/14/1	100,00%	€ 1,82
IT001E02113323	2240086937	24/06/2024	PIAZZA DELL'ABBAZIA, 10	€ 81,30	€ 17,89	€ 99,19	3990/4/1	100,00%	€ 99,19
IT001E03419204	2240086938	24/06/2024	VIA VITTORIO VENETO, 35	€ 35,62	€ 7,84	€ 43,46	2340/8/2	100,00%	€ 43,46
IT001E03420117	2240086939	24/06/2024	VIA MATTEOTTI, 1	€ 25,06	€ 5,51	€ 30,57	140/24/2	100,00%	€ 30,57
IT001E03520251	2240086940	24/06/2024	FRAZIONE MADONNA BRUNA, 17	€ 18,78	€ 4,13	€ 22,91	2890/4/1	100,00%	€ 22,91
IT001E03521430	2240086941	24/06/2024	VIA ASILO, 4	€ 248,77	€ 24,88	€ 273,65	1460/6/1	100,00%	€ 273,65
IT001E03521563	2240086942	24/06/2024	VIA AVENA, 12	€ 191,24	€ 42,07	€ 233,31	1570/6/1	100,00%	€ 233,31
IT001E03521564	2240086943	24/06/2024	VICOLO PIAZZA D'ARMI, 13	€ 1.274,06	€ 280,29	€ 1.554,35	1570/6/1	89,00%	€ 1.383,37
							2340/8/1	11,00%	€ 170,98
IT001E03522168	2240086944	24/06/2024	VIA VITTORIO VENETO, 19	€ 709,42	€ 156,07	€ 865,49	800/3/1		€ 43,27
							2120/8/1	95% X 64%	€ 526,22
							2120/8/2	95% X 36%	€ 296,00
IT001E03522182	2240086947	24/06/2024	PIAZZA DON RAIMONDO VIALE, 9	€ 2.076,33	€ 456,79	€ 2.533,12	1680/4/1	81,00%	€ 2.051,83
							2340/8/1	19,00%	€ 481,29
IT001E03522185	2240086945	24/06/2024	PIAZZA DON RAIMONDO VIALE, 4	€ 35,62	€ 7,84	€ 43,46	1680/4/1	81,00%	€ 35,20
							2340/8/1	19,00%	€ 8,26
IT001E03523310	2240086949	24/06/2024	VIA ROMA, 74	€ 733,16	€ 161,30	€ 894,46	140/24/1	93,22%	€ 833,82
							690/8/1	6,78%	€ 60,64
IT001E03523359	2240086946	24/06/2024	VIA ROMA, 8	€ 78,07	€ 17,18	€ 95,25	470/4/5	100,00%	€ 95,25
IT001E03523377	2240086948	24/06/2024	VIA ROCCHIUSE, 10	€ 55,09	€ 12,12	€ 67,21	4210/8/1	100,00%	€ 67,21
IT001E03523389	2240086951	24/06/2024	VIA ROCCHIUSE, 12	€ 263,06	€ 57,87	€ 320,93	580/12/1	100,00%	€ 320,93
IT001E03523572	2240086950	24/06/2024	VIA MONTE ROSA, 2	€ 494,80	€ 49,48	€ 544,28	3770/14/1	35,15%	€ 191,31
							1460/6/1	64,85%	€ 352,97
IT001E03523658	2240086953	24/06/2024	VIA MONSIGNOR RIBERI, 12	€ 18,42	€ 4,05	€ 22,47	4980/4/1	100,00%	€ 22,47
IT001E03524468	2240086956	24/06/2024	VIA GIOVANNI XXIII, 5	€ 964,04	€ 96,40	€ 1.060,44	1460/6/1	55,00%	€ 583,24
							1570/6/1	45,00%	€ 477,20
IT001E03525416	2240086952	24/06/2024	REGIONE MONSERRATO, 25	€ 170,09	€ 37,42	€ 207,51	2560/6/1	100,00%	€ 207,51
IT001E03525588	2240086955	24/06/2024	FRAZIONE BEGUDA, 137	€ 89,29	€ 19,64	€ 108,93	3330/6/1	100,00%	€ 108,93
IT001E03526353	2240086954	24/06/2024	CORSO BARALE, 149	€ 56,61	€ 12,45	€ 69,06	2890/4/1	100,00%	€ 69,06
IT001E10201932	2240086957	24/06/2024	VIA PAIS, 1	€ 134,49	€ 29,59	€ 164,08	2890/4/1	100,00%	€ 164,08
POD VAR IPI	2240086926	24/06/2024		€ 18.708,17	€ 4.115,80	€ 22.823,97	2890/4/1	100,00%	€ 22.823,97
IT001E04464635	2240086958	24/06/2024	VIA BOVES, 4	€ 14,64	€ 3,22	€ 17,86	470/4/5	100,00%	€ 17,86
IT001E04542268	2240086960	24/06/2024	FRAZIONE ARADOLO SANT'ANTONIO	€ 99,03	€ 21,79	€ 120,82	2890/4/1	100,00%	€ 120,82
IT001E11251565	2240086924	24/06/2024	VIA NIZZA, 1	€ 12,07	€ 2,66	€ 14,73	2560/6/1	100,00%	€ 14,73
TOTALE FATTURE				€ 28.172,13	€ 5.992,95	€ 34.179,81			€ 34.179,81