

POD	RIFERIMENTO FATTURA N°	DATA FATTURA	INDIRIZZO	IMPONIBILE	IVA	IMPORTO	CAPITOLO DI SEPSA	PERCENTUALE E RIPARTO	RIPARTO		
IT001E00347276	2240134832	24/09/2024	PIAZZA DELL'ABBAZIA, 4	€ 181,54	€ 39,94	€ 221,48	4100/12/1	100,00%	€ 221,48		
IT001E03523238	2240134830	24/09/2024	VIA ROMA 45	€ 18,35	€ 4,04	€ 22,39	2120/11/3	100,00%	€ 22,39		
IT001E00378917	2240134833	24/09/2024	VIA VITTORIO VENETO, 19	€ 515,72	€ 113,46	€ 629,18	2560/6/1	6,000%	€ 37,75		
							(EX13570/2/1) Ufficio Turistico				
							2120/8/1 scuola di Musica			3,000%	€ 18,88
							2120/8/1 auditorium			12,00% x 88,76%	€ 67,01
							2120/8/2 auditorium			12,00% x 11,24%	€ 8,49
2010/10/1 biblioteca	79,000%	€ 497,05									
IT001E00465840	2240134834	24/09/2024	VIA ROCCHIUSE, 3	€ 86,98	€ 19,14	€ 106,12	4210/8/1	100,00%	€ 106,12		
IT001E00565135	2240134835	24/09/2024	VIA VECCHIA DI CUNEO, 148	€ 20,81	€ 4,58	€ 25,39	3660/14/1	100,00%	€ 25,39		
IT001E00576056	2240134836	24/09/2024	VIA ROCCHIUSE, 10	€ 35,62	€ 7,84	€ 43,46	3550/3/2	100,00%	€ 43,46		
IT001E00606787	2240134837	24/09/2024	VIA DON LUIGI ORIONE, 7	€ 24,46	€ 5,38	€ 29,84	4100/12/1	45,00%	€ 13,43		
							4100/12/2	55,00%	€ 16,41		
IT001E00636420	2240134838	24/09/2024	VIA TEVERE, 64	€ 123,61	€ 27,19	€ 150,80	3660/14/1	100,00%	€ 150,80		
IT001E00770284	2240134839	24/09/2024	VIA PO, 1	€ 21,66	€ 4,77	€ 26,43	2890/4/1	100,00%	€ 26,43		
IT001E01209478	2240134840	24/09/2024	PIAZZA DELL'ABBAZIA, 10	€ 74,87	€ 16,47	€ 91,34	2120/11/3	100,00%	€ 91,34		
IT001E02820995	2240134864	24/09/2024	VIA VITTORIO VENETO, SNC	€ 157,13	€ 34,57	€ 191,70	2120/7/1	100,00%	€ 191,70		
IT001E01880252	2240134841	24/09/2024	PIAZZA DELLA MERIDIANA, 1	€ 1,91	€ 0,42	€ 2,33	3660/14/1	100,00%	€ 2,33		
IT001E02113323	2240134842	24/09/2024	PIAZZA DELL'ABBAZIA, 10	€ 76,08	€ 16,74	€ 92,82	3990/4/1	100,00%	€ 92,82		
IT001E03419204	2240134843	24/09/2024	VIA VITTORIO VENETO, 35	€ 147,35	€ 32,42	€ 179,77	2340/8/2	100,00%	€ 179,77		
IT001E03420117	2240134844	24/09/2024	VIA MATTEOTTI, 1	€ 26,70	€ 5,87	€ 32,57	140/24/2	100,00%	€ 32,57		
IT001E03520251	2240134845	24/09/2024	FRAZIONE MADONNA BRUNA, 17	€ 18,85	€ 4,15	€ 23,00	2890/4/1	100,00%	€ 23,00		
IT001E03521430	2240134846	24/09/2024	VIA ASILO, 4	€ 198,06	€ 19,81	€ 217,87	1460/6/1	100,00%	€ 217,87		
IT001E03521563	2240134847	24/09/2024	VIA AVENA, 12	€ 202,11	€ 44,46	€ 246,57	1570/6/1	100,00%	€ 246,57		
IT001E03521564	2240134848	24/09/2024	VICOLO PIAZZA D'ARMI, 13	€ 373,80	€ 82,24	€ 456,04	1570/6/1	89,00%	€ 405,88		
							2340/8/1	11,00%	€ 50,16		
IT001E03522168	2240134849	24/09/2024	VIA VITTORIO VENETO, 19	€ 589,83	€ 129,76	€ 719,59	800/3/1		€ 35,98		
							2120/8/1	95% X 64%	€ 437,51		
							2120/8/2	95% X 36%	€ 246,10		
IT001E03522182	2240134852	24/09/2024	PIAZZA DON RAIMONDO VIALE, 9	€ 421,00	€ 92,62	€ 513,62	1680/4/1	81,00%	€ 416,03		
							2340/8/1	19,00%	€ 97,59		
IT001E03522185	2240134850	24/09/2024	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	2240134854	24/09/2024	VIA ROMA, 74	€ 789,94	€ 173,79	€ 963,73	140/24/1	93,22%	€ 898,39		
							690/8/1	6,78%	€ 65,34		
IT001E03523359	2240134851	24/09/2024	VIA ROMA, 8	€ 79,34	€ 17,45	€ 96,79	470/4/5	100,00%	€ 96,79		
IT001E03523377	2240134853	24/09/2024	VIA ROCCHIUSE, 10	€ 52,50	€ 11,55	€ 64,05	4210/8/1	100,00%	€ 64,05		
IT001E03523389	2240134856	24/09/2024	VIA ROCCHIUSE, 12	€ 158,87	€ 34,95	€ 193,82	580/12/1	100,00%	€ 193,82		
IT001E03523572	2240134855	24/09/2024	VIA MONTE ROSA, 2	€ 255,44	€ 25,54	€ 280,98	3770/14/1	35,15%	€ 98,76		
							1460/6/1	64,85%	€ 182,22		
IT001E03523658	2240134858	24/09/2024	VIA MONSIGNOR RIBERI, 12	€ 29,20	€ 6,42	€ 35,62	4980/4/1	100,00%	€ 35,62		
IT001E03524468	2240134861	24/09/2024	VIA GIOVANNI XXIII, 5	€ 158,94	€ 15,89	€ 174,83	1460/6/1	55,00%	€ 96,16		
							1570/6/1	45,00%	€ 78,67		
IT001E03525416	2240134857	24/09/2024	REGIONE MONSERRATO, 25	€ 175,78	€ 38,67	€ 214,45	2560/6/1	100,00%	€ 214,45		
IT001E03525588	2240134860	24/09/2024	FRAZIONE BEGUDA, 137	€ 105,25	€ 23,16	€ 128,41	3330/6/1	100,00%	€ 128,41		
IT001E03526353	2240134859	24/09/2024	CORSO BARALE, 149	€ 57,12	€ 12,57	€ 69,69	2890/4/1	100,00%	€ 69,69		
IT001E10201932	2240134862	24/09/2024	VIA PAIS, 1	€ 140,46	€ 30,90	€ 171,36	2890/4/1	100,00%	€ 171,36		
POD VARI IP	2240134831	24/09/2024		€ 24.605,91	€ 5.413,30	€ 30.019,21	2890/4/1	100,00%	€ 30.019,21		
IT001E04464635	2240134863	24/09/2024	VIA BOVES, 4	€ 16,00	€ 3,52	€ 19,52	470/4/5	100,00%	€ 19,52		
IT001E04542268	2240134865	24/09/2024	FRAZIONE ARADOLO SANT'ANTONIO	€ 112,62	€ 32,37	€ 144,99	2890/4/1	100,00%	€ 144,99		
IT001E11251565	2240134829	24/09/2024	VIA NIZZA, 1	€ 10,55	€ 2,32	€ 12,87	2560/6/1	100,00%	€ 12,87		
TOTALE FATTURE				€ 30.099,98	€ 6.556,11	€ 36.656,09			€ 36.656,09		