

POD	RIFERIMENTO FATTURA N°	DATA FATTURA	INDIRIZZO	IMPONIBILE	IVA	IMPORTO	CAPITOLO DI SEPSA	PERCENTUALE E RIPARTO	RIPARTO
IT001E00347276	2240150635	23/10/2024	PIAZZA DELL'ABBAZIA, 4	€ 190,34	€ 41,87	€ 232,21	4100/12/1	100,00%	€ 232,21
IT001E03523238	2240150633	23/10/2024	VIA ROMA 45	€ 18,35	€ 4,04	€ 22,39	2120/11/3	100,00%	€ 22,39
IT001E00378917	2240150636	23/10/2024	VIA VITTORIO VENETO, 19	€ 700,44	€ 154,10	€ 854,54	2560/6/1 (EX13570/2/1) Ufficio Turistico	6,000%	€ 51,27
							2120/8/1 scuola di Musica	3,000%	€ 25,64
							2120/8/1 auditorium	10,00% x 88,76%	€ 75,85
							2120/8/2 auditorium	10,00% x 11,24%	€ 9,60
							2010/10/1 biblioteca	81,000%	€ 692,18
IT001E00465840	2240150637	23/10/2024	VIA ROCCHIUSE, 3	€ 100,22	€ 22,05	€ 122,27	4210/8/1	100,00%	€ 122,27
IT001E00565135	2240150638	23/10/2024	VIA VECCHIA DI CUNEO, 148	€ 31,62	€ 6,96	€ 38,58	3660/14/1	100,00%	€ 38,58
IT001E00576056	2240150639	23/10/2024	VIA ROCCHIUSE, 10	€ 35,62	€ 7,84	€ 43,46	3550/3/2	100,00%	€ 43,46
IT001E00606787	2240150640	23/10/2024	VIA DON LUIGI ORIONE, 7	€ 25,96	€ 5,71	€ 31,67	4100/12/1	45,00%	€ 14,25
							4100/12/2	55,00%	€ 17,42
IT001E00636420	2240150641	23/10/2024	VIA TEVERE, 64	€ 145,26	€ 31,96	€ 177,22	3660/14/1	100,00%	€ 177,22
IT001E00770284	2240150642	23/10/2024	VIA PO, 1	€ 20,06	€ 4,41	€ 24,47	2890/4/1	100,00%	€ 24,47
IT001E01209478	2240150643	23/10/2024	PIAZZA DELL'ABBAZIA, 10	€ 74,09	€ 16,30	€ 90,39	2120/11/3	100,00%	€ 90,39
IT001E02820995	2240150667	23/10/2024	VIA VITTORIO VENETO, SNC	€ 149,94	€ 32,99	€ 182,93	2120/7/1	100,00%	€ 182,93
IT001E01880252	2240150644	23/10/2024	PIAZZA DELLA MERIDIANA, 1	€ 1,69	€ 0,37	€ 2,06	3660/14/1	100,00%	€ 2,06
IT001E02113323	2240150645	23/10/2024	PIAZZA DELL'ABBAZIA, 10	€ 83,33	€ 18,33	€ 101,66	3990/4/1	100,00%	€ 101,66
IT001E03419204	2240150646	23/10/2024	VIA VITTORIO VENETO, 35	€ 52,18	€ 11,48	€ 63,66	2340/8/2	100,00%	€ 63,66
IT001E03420117	2240150647	23/10/2024	VIA MATTEOTTI, 1	€ 25,74	€ 5,66	€ 31,40	140/24/2	100,00%	€ 31,40
IT001E03520251	2240150648	23/10/2024	FRAZIONE MADONNA BRUNA, 17	€ 19,65	€ 4,32	€ 23,97	2890/4/1	100,00%	€ 23,97
IT001E03521430	2240150649	23/10/2024	VIA ASILO, 4	€ 276,89	€ 27,69	€ 304,58	1460/6/1	100,00%	€ 304,58
IT001E03521563	2240150650	23/10/2024	VIA AVENA, 12	€ 244,16	€ 53,72	€ 297,88	1570/6/1	100,00%	€ 297,88
IT001E03521564	2240150651	23/10/2024	VICOLO PIAZZA D'ARMI, 13	€ 1.171,66	€ 257,77	€ 1.429,43	1570/6/1	89,00%	€ 1.272,19
							2340/8/1	11,00%	€ 157,24
IT001E03522168	2240150652	23/10/2024	VIA VITTORIO VENETO, 19	€ 763,29	€ 167,92	€ 931,21	800/3/1		€ 46,56
							2120/8/1	95% X 64%	€ 566,18
							2120/8/2	95% X 36%	€ 318,47
IT001E03522182	2240150655	23/10/2024	PIAZZA DON RAIMONDO VIALE, 9	€ 1.003,55	€ 220,78	€ 1.224,33	1680/4/1	81,00%	€ 991,71
							2340/8/1	19,00%	€ 232,62
IT001E03522185	2240150653	23/10/2024	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	2240150657	23/10/2024	VIA ROMA, 74	€ 882,24	€ 194,09	€ 1.076,33	140/24/1	93,22%	€ 1.003,35
							690/8/1	6,78%	€ 72,98
IT001E03523359	2240150654	23/10/2024	VIA ROMA, 8	€ 85,19	€ 18,74	€ 103,93	470/4/5	100,00%	€ 103,93
IT001E03523377	2240150656	23/10/2024	VIA ROCCHIUSE, 10	€ 56,41	€ 12,41	€ 68,82	4210/8/1	100,00%	€ 68,82
IT001E03523389	2240150659	23/10/2024	VIA ROCCHIUSE, 12	€ 179,80	€ 39,56	€ 219,36	580/12/1	100,00%	€ 219,36
IT001E03523572	2240150658	23/10/2024	VIA MONTE ROSA, 2	€ 464,30	€ 46,43	€ 510,73	3770/14/1	35,15%	€ 179,52
							1460/6/1	64,85%	€ 331,21
IT001E03523658	2240150661	23/10/2024	VIA MONSIGNOR RIBERI, 12	€ 27,99	€ 6,16	€ 34,15	4980/4/1	100,00%	€ 34,15
IT001E03524468	2240150664	23/10/2024	VIA GIOVANNI XXIII, 5	€ 682,49	€ 68,25	€ 750,74	1460/6/1	55,00%	€ 412,91
							1570/6/1	45,00%	€ 337,83
IT001E03525416	2240150660	23/10/2024	REGIONE MONSERRATO, 25	€ 165,26	€ 36,36	€ 201,62	2560/6/1	100,00%	€ 201,62
IT001E03525588	2240150663	23/10/2024	FRAZIONE BEGUDA, 137	€ 106,84	€ 23,50	€ 130,34	3330/6/1	100,00%	€ 130,34
IT001E03526353	2240150662	23/10/2024	CORSO BARALE, 149	€ 56,87	€ 12,51	€ 69,38	2890/4/1	100,00%	€ 69,38
IT001E10201932	2240150665	23/10/2024	VIA PAIS, 1	€ 137,03	€ 30,15	€ 167,18	2890/4/1	100,00%	€ 167,18
POD VARI IP	2240150634	23/10/2024		€ 25.282,92	€ 5.562,24	€ 30.845,16	2890/4/1	100,00%	€ 30.845,16
IT001E04464635	2240150666	23/10/2024	VIA BOVES, 4	€ 12,67	€ 2,79	€ 15,46	470/4/5	100,00%	€ 15,46
IT001E04542268	2240150668	23/10/2024	FRAZIONE ARADOLO SANT'ANTONIO	€ 111,84	€ 24,60	€ 136,44	2890/4/1	100,00%	€ 136,44
IT001E11251565	2240150632	23/10/2024	VIA NIZZA, 1	€ 16,13	€ 3,55	€ 19,68	2560/6/1	100,00%	€ 19,68
TOTALE FATTURE				€ 33.437,64	€ 7.185,45	€ 40.623,09			€ 40.623,09