

POD	REFERIMENTO FATTURA N°	DATA FATTURA	INDIRIZZO	IMPOSSIBILE	IVA	IMPORTO	CARICAZIONE IN SEPA	PERCENTUALE PAGAMENTO	RIPARTO
IT000103047276	2250181131	22/09/2025	PIAZZA DELL'ABBAZIA, 4	€ 16,33	€ 3,56	€ 19,89	100,00%	€ 19,89	107,02
IT0001030523228	2250181133	22/09/2025	VIA ROMA 45	€ 16,33	€ 3,56	€ 19,89	100,00%	€ 19,89	
IT0001030778917	2250181136	22/09/2025	VIA VITTORIO VENETO, 19	€ 286,96	€ 59,17	€ 326,13	75,00% 101,00% 101,00%	6,000%	€ 19,69
							21,00%	2,000%	€ 6,56
							21,00%	21,000%	€ 61,14
							88,76%	7,75%	
							21,00%	21,00%	€ 7,75
IT0001030465840	2250181137	22/09/2025	VIA ROCCHIGRUE, 1	€ 41,87	€ 18,81	€ 59,68	100,00%	€ 59,68	232,97
IT0001030561193	2250181138	22/09/2025	VIA VECCHIA DI CURATO, 146	€ 17,29	€ 3,86	€ 21,15	100,00%	€ 21,15	21,61
IT0001030576656	2250181139	22/09/2025	VIA ROCCHIGRUE, 10	€ 71,28	€ 6,99	€ 78,27	100,00%	€ 78,27	36,77
IT0001030606787	2250181140	22/09/2025	VIA DON LUIGI ORZONI, 7	€ 21,06	€ 4,82	€ 25,88	100,00%	€ 25,88	13,23
IT0001030636420	2250181141	22/09/2025	VIA TEVERE, 64	€ 98,01	€ 21,56	€ 119,57	100,00%	€ 119,57	
IT0001030770284	2250181142	22/09/2025	VIA PLS, 1	€ 16,40	€ 4,27	€ 20,67	100,00%	€ 20,67	23,69
IT000103120478	2250181143	22/09/2025	PIAZZA DELL'ABBAZIA, 10	€ 63,40	€ 14,84	€ 78,24	100,00%	€ 78,24	77,84
IT0001031262096	2250181147	22/09/2025	VIA VITTORIO VENETO, SNC	€ 126,31	€ 30,24	€ 156,55	100,00%	€ 156,55	168,46
IT0001031880532	2250181144	22/09/2025	PIAZZA DELLA MERIDIANA, 1	€ 1,37	€ 6,38	€ 7,75	100,00%	€ 7,75	2,11
IT0001031111373	2250181145	22/09/2025	PIAZZA DELL'ABBAZIA, 10	€ 79,59	€ 16,29	€ 95,88	100,00%	€ 95,88	91,34
IT0001031919204	2250181146	22/09/2025	VIA VITTORIO VENETO, 15	€ 105,14	€ 23,12	€ 128,26	100,00%	€ 128,26	
IT0001031630517	2250181147	22/09/2025	VIA MATTEOTTI, 1	€ 22,27	€ 4,80	€ 27,07	100,00%	€ 27,07	
IT0001031620251	2250181148	22/09/2025	FRAZIONE MADONNA BEUNA, 17	€ 16,86	€ 3,71	€ 20,57	100,00%	€ 20,57	
IT0001031521439	2250181149	22/09/2025	VIA ARLO, 6	€ 185,14	€ 18,51	€ 203,65	100,00%	€ 203,65	203,65
IT0001031211593	2250181150	22/09/2025	VIA ARLO, 12	€ 226,09	€ 48,51	€ 274,60	100,00%	€ 274,60	269,60
IT0001031521564	2250181151	22/09/2025	VEICLO PIAZZA D'ARMI, 13	€ 387,36	€ 85,35	€ 472,71	100,00%	€ 472,71	421,25
IT0001031522168	2250181152	22/09/2025	VIA VITTORIO VENETO, 19	€ 409,99	€ 95,29	€ 505,28	100,00%	€ 505,28	504,17
							100,00%	€ 505,28	
							100,00%	€ 505,28	
							100,00%	€ 505,28	
IT0001031522182	2250181585	22/09/2025	PIAZZA DON RAMONDO VIALE, 9	€ 326,74	€ 72,55	€ 402,29	100,00%	€ 402,29	325,80
IT0001031522185	2250181153	22/09/2025	PIAZZA DON RAMONDO VIALE, 4	€ 31,78	€ 6,99	€ 38,77	100,00%	€ 38,77	31,40
IT0001031523130	2250181587	22/09/2025	VIA ROMA, 74	€ 639,41	€ 145,07	€ 804,48	100,00%	€ 804,48	737
IT0001031523139	2250181584	22/09/2025	VIA ROMA, 6	€ 83,31	€ 18,13	€ 101,44	100,00%	€ 101,44	
IT0001031523177	2250181586	22/09/2025	VIA ROCCHIGRUE, 10	€ 44,28	€ 9,74	€ 54,02	100,00%	€ 54,02	54,00
IT0001031523189	2250181589	22/09/2025	VIA ROCCHIGRUE, 12	€ 116,29	€ 25,38	€ 141,67	100,00%	€ 141,67	141,63
IT0001031523172	2250181588	22/09/2025	VIA MONTE ROSA, 2	€ 235,73	€ 23,57	€ 259,30	100,00%	€ 259,30	91,14
IT0001031523168	2250181591	22/09/2025	VIA MONSIGNOR RABINI, 12	€ 36,27	€ 3,40	€ 39,67	100,00%	€ 39,67	468,16
IT0001031523168	2250181594	22/09/2025	VIA GIOVANNI VIGEL, 5	€ 101,36	€ 10,14	€ 111,50	100,00%	€ 111,50	158,7
IT0001031523146	2250181590	22/09/2025	REGIONE MONSERRATO, 25	€ 139,99	€ 30,80	€ 170,79	100,00%	€ 170,79	50,17
IT0001031523146	2250181596	22/09/2025	VIA ROVERE, 1	€ 14,30	€ 3,19	€ 17,49	100,00%	€ 17,49	17,60
IT0001031523158	2250181593	22/09/2025	FRAZIONE MONTANA, 127	€ 160,73	€ 32,14	€ 192,87	100,00%	€ 192,87	176,32
IT0001031523153	2250181592	22/09/2025	CORSO BABUZZI, 149	€ 50,51	€ 11,18	€ 61,69	100,00%	€ 61,69	61,99
IT0001031523192	2250181595	22/09/2025	VIA PALS, 1	€ 1.043,68	€ 239,81	€ 1.283,49	100,00%	€ 1.283,49	1.279,20
IT0001031523192	2250181134	22/09/2025	VIA PALS, 1	€ 131,63	€ 28,87	€ 160,50	100,00%	€ 160,50	161,12
IT0001031523192	2250181598	22/09/2025	FRAZIONE ARADOL SANT'ANTONIO	€ 129,14	€ 28,42	€ 157,56	100,00%	€ 157,56	
IT000111251565	2250181132	22/09/2025	VIA RUZZA, 1	€ 96,89	€ 21,27	€ 118,16	100,00%	€ 118,16	118,21
IT0001031523192	2250181131	22/09/2025	VEICLO ROMA 10	€ 4,00	€ 1,01	€ 5,01	100,00%	€ 5,01	5,60
TOTALE FATTURE				€ 18.609,74	€ 4.044,09	€ 22.714,43			€ 22.714,43
