

CIG	Numero fattura	Data fattura	Beneficiario	Importo pagato al netto eventuale ritenuta a garanzia	Data pagamento	Importo pagamento ritenute	Data pagamento ritenute
6773472DE8	9	31/08/2017	Core Consulting Spa	6.633,33	14/11/2017		
6773472DE8	9	31/08/2017	Core Consulting Spa			33,33	15/10/2018
6773472DE8	10	30/09/2017	Core Consulting Spa	6.633,33	04/12/2017		
6773472DE8	10	30/09/2017	Core Consulting Spa			33,33	15/10/2018
6773472DE8	12	31/10/2017	Core Consulting Spa	6.633,33	08/01/2018		
6773472DE8	12	31/10/2017	Core Consulting Spa			33,33	15/10/2018
6773472DE8	14	30/11/2017	Core Consulting Spa	6.633,33	05/02/2018		
6773472DE8	14	30/11/2017	Core Consulting Spa			33,33	15/10/2018
6773472DE8	16	31/12/2017	Core Consulting Spa	6.633,33	08/03/2018		
6773472DE8	16	31/12/2017	Core Consulting Spa			33,33	15/10/2018
6773472DE8	1	31/01/2018	Core Consulting Spa	6.633,33	09/04/2018		
6773472DE8	1	31/01/2018	Core Consulting Spa			33,33	15/10/2018
6773472DE8	3	28/02/2018	Core Consulting Spa	6.633,33	09/05/2018		
6773472DE8	3	28/02/2018	Core Consulting Spa			33,33	15/10/2018
6773472DE8	6	31/03/2018	Core Consulting Spa	6.633,33	07/05/2018		
6773472DE8	6	31/03/2018	Core Consulting Spa			33,33	15/10/2018
6773472DE8	8	30/04/2018	Core Consulting Spa	6.633,33	09/07/2018		
6773472DE8	8	30/04/2018	Core Consulting Spa			33,33	15/10/2018
6773472DE8	9	31/05/2018	Core Consulting Spa	6.633,33	01/08/2018		
6773472DE8	9	31/05/2018	Core Consulting Spa			33,33	15/10/2018
6773472DE8	11	29/06/2018	Core Consulting Spa	6.633,33	03/09/2018		
6773472DE8	11	29/06/2018	Core Consulting Spa			33,33	15/10/2018
6773472DE8	16	30/07/2018	Core Consulting Spa	6.633,33	01/10/2018		
6773472DE8	16	30/07/2018	Core Consulting Spa			33,33	15/10/2018
X201A2227A	119402	21/09/2016	Reed Business Information Ltd	7.900,00	26/10/2016		
X321A2226D	17	02/11/2016	AG Service Srls	1.637,73	15/12/2016		
X321A2226D	17	02/11/2016	AG Service Srls			6,74	03/12/2018
X321A2226D	26	01/12/2016	AG Service Srls	1.637,73	09/01/2017		
X321A2226D	26	01/12/2016	AG Service Srls			6,74	03/12/2018
X321A2226D	28	30/12/2016	AG Service Srls	1.637,73	30/01/2017		
X321A2226D	28	30/12/2016	AG Service Srls			6,74	03/12/2018
X321A2226D	6	28/02/2017	AG Service Srls	1.637,73	31/03/2017		
X321A2226D	6	28/02/2017	AG Service Srls			6,74	03/12/2018
X321A2226D	9	31/03/2017	AG Service Srls	1.637,73	02/05/2017		
X321A2226D	9	31/03/2017	AG Service Srls			6,74	03/12/2018
X321A2226D	14	02/05/2017	AG Service Srls	1.637,73	05/06/2017		
X321A2226D	14	02/05/2017	AG Service Srls			6,74	03/12/2018
X321A2226D	15	01/06/2017	AG Service Srls	1.637,73	17/07/2017		

X321A2226D	15	01/06/2017	AG Service Srls			6,74	03/12/2018
X321A2226D	17	01/07/2017	AG Service Srls	1.341,19	07/08/2017		
X321A2226D	17	01/07/2017	AG Service Srls			6,74	03/12/2018
X321A2226D	22	31/07/2017	AG Service Srls	1.341,19	04/09/2017		
X321A2226D	22	31/07/2017	AG Service Srls			6,74	03/12/2018
X321A2226D	23	30/08/2017	AG Service Srls	1.341,19	09/10/2017		
X321A2226D	23	30/08/2017	AG Service Srls			6,74	03/12/2018
X321A2226D	24	30/09/2017	AG Service Srls	1.341,19	02/11/2017		
X321A2226D	24	30/09/2017	AG Service Srls			6,74	03/12/2018
X321A2226D	26	31/10/2017	AG Service Srls	1.341,19	30/11/2017		
X321A2226D	26	31/10/2017	AG Service Srls			6,74	03/12/2018
X321A2226D	34	30/11/2017	AG Service Srls	1.341,19	02/01/2018		
X321A2226D	34	30/11/2017	AG Service Srls			6,74	03/12/2018
X321A2226D	45	31/12/2017	AG Service Srls	1.341,19	02/02/2018		
X321A2226D	45	31/12/2017	AG Service Srls			6,74	03/12/2018
X321A2226D	5	31/01/2018	AG Service Srls	1.341,19	05/03/2018		
X321A2226D	5	31/01/2018	AG Service Srls			6,74	03/12/2018
X321A2226D	11	28/02/2018	AG Service Srls	1.341,19	03/04/2018		
X321A2226D	11	28/02/2018	AG Service Srls			6,74	03/12/2018
X321A2226D	19	30/03/2018	AG Service Srls	1.341,19	30/04/2018		
X321A2226D	19	30/03/2018	AG Service Srls			6,74	03/12/2018
X321A2226D	25	30/04/2018	AG Service Srls	1.341,19	31/05/2018		
X321A2226D	25	30/04/2018	AG Service Srls			6,74	03/12/2018
X321A2226D	36	31/05/2018	AG Service Srls	1.341,19	02/07/2018		
X321A2226D	36	31/05/2018	AG Service Srls			6,74	03/12/2018
X321A2226D	39	30/06/2018	AG Service Srls	1.341,19	02/08/2018		
X321A2226D	39	30/06/2018	AG Service Srls			6,74	03/12/2018
X321A2226D	40	31/07/2018	AG Service Srls	1.341,19	31/08/2018		
X321A2226D	40	31/07/2018	AG Service Srls			6,74	03/12/2018
X321A2226D	42	31/08/2018	AG Service Srls	1.341,19	01/10/2018		
X321A2226D	42	31/08/2018	AG Service Srls			6,74	03/12/2018
X321A2226D	49	30/09/2018	AG Service Srls	1.341,19	02/11/2018		
X321A2226D	49	30/09/2018	AG Service Srls			6,74	03/12/2018
X321A2226D	54	31/10/2018	AG Service Srls	1.341,19	03/12/2018		
X321A2226D	54	31/10/2018	AG Service Srls			6,74	03/12/2018
X361A22286	13/P	08/11/2016	Swen S.r.l.	303,75	10/01/2017		
X361A22286	13/P	08/11/2016	Swen S.r.l.			1,25	05/11/2018
X361A22286	14	09/12/2016	Swen S.r.l.	303,75	23/02/2017		
X361A22286	14	09/12/2016	Swen S.r.l.			1,25	05/11/2018

X361A22286	5	03/05/2017	Swen S.r.l.	303,75	03/07/2017		
X361A22286	5	03/05/2017	Swen S.r.l.			1,25	05/11/2018
X361A22286	15/P	10/09/2017	Swen S.r.l.	497,50	06/12/2017		
X361A22286	15/P	10/09/2017	Swen S.r.l.			2,50	05/11/2018
X361A22286	5	15/03/2018	Swen S.r.l.	497,50	14/05/2018		
X361A22286	5	15/03/2018	Swen S.r.l.			2,50	05/11/2018
X361A22286	13	09/07/2018	Swen S.r.l.	3.482,50	05/11/2018		
X361A22286	13	09/07/2018	Swen S.r.l.			17,50	05/11/2018
X361A22286	12	20/08/2018	Swen S.r.l.	248,75	31/10/2018		
X361A22286	12	20/08/2018	Swen S.r.l.			1,25	05/11/2018
Z001EA208C	800205	11/05/2018	Agfa Gevaert S.p.A.	4.800,00	12/11/2018		
Z012525F37	42	13/11/2018	Ita S.r.l.	950,00	17/12/2018		
Z0624209E2	27	24/09/2018	MV MEDICAL SRL	1.984,00	02/11/2018		
Z0C21606F9	18	26/07/2018	Ad Meliora S.r.l.	1.580,00	30/08/2018		
Z0C21606F9	20	03/10/2018	Ad Meliora S.r.l.	1.580,00	05/11/2018		
Z3522E9506	1	07/05/2018	Casadei Gottardo	4.038,46	20/11/2018		
Z3A24D10F1	27	05/10/2018	Distruzione Documenti S.r.l.	2.034,00	17/12/2018		
Z4423FE4DD	205856	31/07/2018	Converge S.p.A.	2.714,40	01/10/2018		
Z452126D02	37	22/01/2018	Il Sole 24-Ore S.p.A.	15.000,00	28/02/2018		
Z471EACF94	267	04/10/2018	Centro Antincendio Viterbese Srl	4.399,01	04/12/2018		
Z472126D8C	527021	22/12/2017	Wolters kluwer Italia srl	5.599,68	09/02/2018		
Z4D2126E2F	4361	18/12/2017	Maggioli S.p.A. Divisione Periodici	229,00	08/03/2018		
Z511E72BE3	800310	10/10/2018	Agfa Gevaert S.p.A.	4.800,00	31/12/2018		
Z532374ADA	67	01/08/2018	LUISS BUSINESS SCHOOL	3.600,00	17/10/2018		
Z64210F30F	125/A	25/09/2018	Trinity School Didicorato F.A.& C. Sas	2.686,80	31/12/2018		
Z6C21467A3	3811	27/12/2017	Infocert S.p.A.	11.771,18	01/10/2018		
Z831C7DD49	284473	22/12/2016	KEYPOINT INTELLIGENCE LLC	1.655,00	22/02/2017		
ZA1213C861	68	30/03/2018	Impretech International Group S.r.l.	81,00	09/11/2018		
ZA92353DF3	180195	30/05/2018	EIPA	1.530,00	02/07/2018		
ZB522F07EC	164	10/07/2018	Paradigma spa	1.100,00	22/11/2018		
ZB82093E72	4473	28/12/2017	I.C.E.M. S.p.A.	1.700,00	08/11/2018		
ZC320740A0	800313	10/10/2018	Agfa Gevaert S.p.A.	6.800,00	29/11/2018		
ZC62279E65	6278	22/03/2018	KEYPOINT INTELLIGENCE LLC	1.755,00	04/05/2018		
ZC91C1A82F	3	30/05/2018	Mega International S.r.l.	3.330,00	12/11/2018		
ZC9218290D	37844	18/09/2018	Cerved Group S.p.A.	23.598,00	19/10/2018		
ZCD20110EC	141711	04/10/2017	Reed Business Information Ltd	8.375,00	27/11/2017		
ZD01EA20B9	800312	10/10/2018	Agfa Gevaert S.p.A.	4.800,00	31/12/2018		
ZD825756FC	3624	10/11/2018	I.C.E.M. S.p.A.	2.049,18	13/11/2018		
ZD92326A8E	249	19/03/2018	Stichting Global Reporting Initiative	2.400,00	06/07/2018		

ZE521A7ED7	2/E	30/03/2018	STI Sviluppo Tecnologie Industriali srl	450,00	06/08/2018		
ZF32514F29	55	02/11/2018	AG Service Srls	4.000,00	03/12/2018		