

ragione sociale	Mandato	Data mandato	Num. fattura	Data fattura	Data pagamento	Data scadenza	Importo	Iva split	Netto
AZIENDA ULSS n.5 POLESANA	836	08/10/2020	VE 201800000028	10/01/2018	11/10/2020	11/02/2018	195	0	195
AZIENDA ULSS n.5 POLESANA	835	08/10/2020	VE 201800000028	10/01/2018	11/10/2020	11/02/2018	216	0	216
ARCHIMEDIA SRL	77	30/01/2020	31/FE	31/10/2018	04/02/2020	20/12/2018	4.270,00	770	3.500,00
POSTE ITALIANE SPA	150	26/02/2020	8719082561	21/03/2019	27/02/2020	20/04/2019	375,05	0	375,05
PAVARIN PAOLO	940	23/11/2020	7/PA	20/11/2019	23/11/2020	20/01/2020	3.691,47	0	3.691,47
PAVARIN PAOLO	941	23/11/2020	7/PA	20/11/2019	23/11/2020	20/01/2020	1.662,58	0	1.662,58
ENEL ENERGIA SPA	146	21/02/2020	003030113686	10/05/2019	21/02/2020	30/05/2019	29,12	2,65	26,47
ENEL ENERGIA SPA	146	21/02/2020	003030113686	10/05/2019	21/02/2020	30/05/2019	10,72	1,93	8,79
ENEL ENERGIA SPA	145	21/02/2020	003035535066	07/06/2019	21/02/2020	27/06/2019	26,53	2,41	24,12
ENEL ENERGIA SPA	145	21/02/2020	003035535066	07/06/2019	21/02/2020	27/06/2019	10,72	1,93	8,79
AZIENDA ULSS n.5 POLESANA	165	02/03/2020	VE 201900000061	03/06/2019	02/03/2020	07/07/2019	48	0	48
ENEL ENERGIA SPA	145	21/02/2020	003045784766	11/07/2019	21/02/2020	12/08/2019	32,53	2,96	29,57
ENEL ENERGIA SPA	145	21/02/2020	003045784766	11/07/2019	21/02/2020	12/08/2019	10,72	1,93	8,79
ECOAMBIENTE SRL	540	09/07/2020	000565-0C2	29/11/2019	09/07/2020	31/12/2019	20.219,19	1.838,11	18.381,08
ENEL ENERGIA SPA	145	21/02/2020	003051175930	10/08/2019	21/02/2020	30/08/2019	10,72	1,93	8,79
ENEL ENERGIA SPA	145	21/02/2020	003051175930	10/08/2019	21/02/2020	30/08/2019	32,57	2,96	29,61
AZIENDA ULSS n.5 POLESANA	166	02/03/2020	VE 201900000101	09/08/2019	02/03/2020	11/09/2019	146	0	146
ASE AcegasApsAmga Servizi Energetici S.p.A.	537	09/07/2020	331900004668	17/12/2019	09/07/2020	18/01/2020	463,16	83,52	379,64
ASE AcegasApsAmga Servizi Energetici S.p.A.	538	09/07/2020	331900004668	17/12/2019	09/07/2020	18/01/2020	463,16	83,52	379,64
ASE AcegasApsAmga Servizi Energetici S.p.A.	536	09/07/2020	331900004668	17/12/2019	09/07/2020	18/01/2020	1.159,58	209,11	950,47
ASE AcegasApsAmga Servizi Energetici S.p.A.	539	09/07/2020	331900004668	17/12/2019	09/07/2020	18/01/2020	897,88	161,91	735,97
ENEL DISTRIBUZIONE SPA	886	10/11/2020	0000920900010267	14/05/2020	10/11/2020	03/06/2020	23,19	4,18	19,01
ENEL DISTRIBUZIONE SPA	886	10/11/2020	0000920900010274	14/05/2020	10/11/2020	03/06/2020	23,19	4,18	19,01
ECOAMBIENTE SRL	943	24/11/2020	000244-0C2	29/05/2020	24/11/2020	30/06/2020	20.724,67	1.884,06	18.840,61
ENEL ENERGIA SPA	145	21/02/2020	003058788018	10/09/2019	21/02/2020	30/09/2019	10,72	1,93	8,79
ENEL ENERGIA SPA	145	21/02/2020	003058788018	10/09/2019	21/02/2020	30/09/2019	71,65	6,51	65,14
ACCATRE SRL	478	16/06/2020	191390/1	13/12/2019	17/06/2020	31/01/2020	8.731,29	1.574,50	7.156,79
ECOAMBIENTE SRL	843	13/10/2020	000188-0C2	30/04/2020	13/10/2020	31/05/2020	20.724,67	1.884,06	18.840,61
ECOAMBIENTE SRL	965	07/12/2020	000298-0C2	30/06/2020	07/12/2020	30/07/2020	20.724,67	1.884,06	18.840,61
ECOAMBIENTE SRL	526	30/06/2020	000027-0C2	30/01/2020	30/06/2020	29/02/2020	20.724,67	1.884,06	18.840,61
ELETTROCoSTRUZIONI ROVIGO SRL	668	24/08/2020	00093/2020/PA	10/03/2020	24/08/2020	30/04/2020	14.615,09	2.635,51	11.979,58
ECOAMBIENTE SRL	667	24/08/2020	000136-0C2	30/03/2020	24/08/2020	30/04/2020	20.724,67	1.884,06	18.840,61

ENEL ENERGIA SPA	145	21/02/2020	003066504451	11/10/2019	21/02/2020	31/10/2019	78,16	7,11	71,05
ENEL ENERGIA SPA	145	21/02/2020	003066504451	11/10/2019	21/02/2020	31/10/2019	10,72	1,93	8,79
ELETTROCoSTRUZIONI ROVIGO SRL	682	15/09/2020	00156/2020/PA	10/04/2020	15/09/2020	31/05/2020	14.615,09	2.635,51	11.979,58
AZIENDA ULSS n.5 POLESANA	679	10/09/2020	VE 202000000050	23/04/2020	10/09/2020	29/05/2020	24	0	24
ECOAMBIENTE SRL	188	11/03/2020	000511-OC2	31/10/2019	12/03/2020	05/12/2019	20.219,19	1.838,11	18.381,08
FIORATTO E MASCELLANI	474	11/06/2020	FATTPA 2_20	04/02/2020	11/06/2020	05/03/2020	2.410,72	0	2.410,72
FIORATTO E MASCELLANI	473	11/06/2020	FATTPA 3_20	04/02/2020	11/06/2020	05/03/2020	4.567,68	0	4.567,68
ECOAMBIENTE SRL	527	30/06/2020	000081-OC2	28/02/2020	30/06/2020	29/03/2020	20.724,67	1.884,06	18.840,61
ECOAMBIENTE SRL	366	02/05/2020	000621-OC2	23/12/2019	02/05/2020	31/01/2020	29.497,40	2.681,58	26.815,82
ECOAMBIENTE SRL	365	02/05/2020	000621-OC2	23/12/2019	02/05/2020	31/01/2020	6.035,22	548,66	5.486,56
TURATTI STEFANO	441	03/06/2020	FPA 1/20	04/02/2020	03/06/2020	05/03/2020	26.721,31	2.429,21	24.292,10
termoidraulica AVANZI S.r.l.	442	03/06/2020	PA1	04/02/2020	03/06/2020	06/03/2020	16.258,19	1.478,02	14.780,17
ENEL ENERGIA SPA	145	21/02/2020	003071861930	09/11/2019	21/02/2020	29/11/2019	89,4	8,13	81,27
ENEL ENERGIA SPA	145	21/02/2020	003071861930	09/11/2019	21/02/2020	29/11/2019	10,72	1,93	8,79
ELETTROCoSTRUZIONI ROVIGO SRL	481	16/06/2020	00044/2020/PA	03/02/2020	17/06/2020	31/03/2020	14.615,09	2.635,51	11.979,58
ASE AcegasApsAmga Servizi Energetici S.p.A.	193	11/03/2020	331900003949	20/11/2019	12/03/2020	25/12/2019	2.167,94	390,94	1.777,00
ELETTROCoSTRUZIONI ROVIGO SRL	683	15/09/2020	00207/2020/PA	20/05/2020	15/09/2020	30/06/2020	14.615,09	2.635,51	11.979,58
ENEL ENERGIA SPA	844	15/10/2020	004046970262	10/07/2020	15/10/2020	30/07/2020	18,79	3,39	15,4
ECOAMBIENTE SRL	999	13/12/2020	000405-OC2	31/08/2020	13/12/2020	30/09/2020	20.724,67	1.884,06	18.840,61
AZIENDA ULSS n.5 POLESANA	167	02/03/2020	VE 201900000142	19/11/2019	02/03/2020	20/12/2019	314	0	314
ELETTROCoSTRUZIONI ROVIGO SRL	187	11/03/2020	00457/2019/PA	03/11/2019	12/03/2020	31/12/2019	14.615,09	2.635,51	11.979,58
INARCHENGINEERING DI ZANGROSSI ING. RENATO	203	13/03/2020	6/PA	05/12/2019	13/03/2020	04/01/2020	126,88	0	126,88
ASE AcegasApsAmga Servizi Energetici S.p.A.	189	11/03/2020	331900004147	29/11/2019	12/03/2020	03/01/2020	1.159,58	209,11	950,47
ASE AcegasApsAmga Servizi Energetici S.p.A.	191	11/03/2020	331900004147	29/11/2019	12/03/2020	03/01/2020	463,16	83,52	379,64
ASE AcegasApsAmga Servizi Energetici S.p.A.	192	11/03/2020	331900004147	29/11/2019	12/03/2020	03/01/2020	897,88	161,91	735,97
ASE AcegasApsAmga Servizi Energetici S.p.A.	190	11/03/2020	331900004147	29/11/2019	12/03/2020	03/01/2020	463,16	83,52	379,64
Boccatto Ascensori srl	298	08/04/2020	003325/19	31/12/2019	08/04/2020	31/01/2020	488	88	400
Boccatto Ascensori srl	296	08/04/2020	003324/19	31/12/2019	08/04/2020	31/01/2020	488	88	400
ASE AcegasApsAmga Servizi Energetici S.p.A.	271	27/03/2020	331900004746	19/12/2019	27/03/2020	22/01/2020	1.783,75	321,66	1.462,09
ASE AcegasApsAmga Servizi Energetici S.p.A.	269	27/03/2020	331900004746	19/12/2019	27/03/2020	22/01/2020	800,91	144,43	656,48
GRAFICHE E. GASPARI SRL	863	23/10/2020	08398/S	16/07/2020	23/10/2020	20/08/2020	624,64	112,64	512
BARATTO FILIPPO - GEOLOGO	51	18/01/2020	FATTPA 3_19	17/10/2019	18/01/2020	16/11/2019	2.488,80	0	2.488,80

SANITHAD SERVIZI SOCIALI ONLUS	892	10/11/2020	445/PA	14/08/2020	10/11/2020	13/09/2020	652,05	31,05	621
SANITHAD SERVIZI SOCIALI ONLUS	887	10/11/2020	444/PA	14/08/2020	10/11/2020	13/09/2020	2.305,33	109,78	2.195,55
SANITHAD SERVIZI SOCIALI ONLUS	890	10/11/2020	443/PA	14/08/2020	10/11/2020	13/09/2020	1.243,52	59,22	1.184,30
UNO ENG S.r.l.	948	27/11/2020	00030A	31/08/2020	27/11/2020	30/09/2020	1.500,60	270,6	1.230,00
SALUTE & LAVORO SRL	151	26/02/2020	1/970	29/11/2019	27/02/2020	02/01/2020	200	0	200
SALUTE & LAVORO SRL	152	26/02/2020	1/970	29/11/2019	27/02/2020	02/01/2020	213	0	213
SALUTE & LAVORO SRL	153	26/02/2020	1/970	29/11/2019	27/02/2020	02/01/2020	97	0	97
ASE AcegasApsAmga Servizi Energetici S.p.A.	436	29/05/2020	332010000555	28/02/2020	29/05/2020	03/04/2020	897,88	161,91	735,97
ASE AcegasApsAmga Servizi Energetici S.p.A.	432	29/05/2020	332010000555	28/02/2020	29/05/2020	03/04/2020	463,16	83,52	379,64
ASE AcegasApsAmga Servizi Energetici S.p.A.	429	29/05/2020	332010000555	28/02/2020	29/05/2020	03/04/2020	1.159,58	209,11	950,47
ASE AcegasApsAmga Servizi Energetici S.p.A.	434	29/05/2020	332010000555	28/02/2020	29/05/2020	03/04/2020	463,16	83,52	379,64
ELETTROCoSTRUZIONI ROVIGO SRL	944	24/11/2020	00325/2020/PA	10/08/2020	24/11/2020	30/09/2020	13.730,00	2.475,90	11.254,10
ISTITUTO RODIGINO ASSISTENZA SOCIALE	868	23/10/2020	154/PA	31/07/2020	23/10/2020	31/08/2020	1.112,00	0	1.112,00
ECOAMBIENTE SRL	866	23/10/2020	000353-0C2	31/07/2020	23/10/2020	31/08/2020	20.724,67	1.884,06	18.840,61
ENEL ENERGIA SPA	145	21/02/2020	003083013326	11/12/2019	21/02/2020	31/12/2019	63,73	11,49	52,24
ENEL ENERGIA SPA	145	21/02/2020	003083013326	11/12/2019	21/02/2020	31/12/2019	37,22	3,38	33,84
SCHIESARO GIAMPAOLO	734	23/09/2020	03/EL2020	06/07/2020	24/09/2020	05/08/2020	729,56	0	729,56
SCHIESARO GIAMPAOLO	733	23/09/2020	03/EL2020	06/07/2020	24/09/2020	05/08/2020	114,55	0	114,55
GRAFICHE E. GASPARI SRL	884	10/11/2020	10198/S	24/08/2020	10/11/2020	24/09/2020	109,8	19,8	90
ABACO S.P.A.	531	07/07/2020	2020120001998	21/04/2020	07/07/2020	21/05/2020	1.285,94	231,89	1.054,05
ABACO S.P.A.	531	07/07/2020	2020120001994	20/04/2020	07/07/2020	21/05/2020	1.186,46	213,95	972,51
ASE AcegasApsAmga Servizi Energetici S.p.A.	357	23/04/2020	332010000159	31/01/2020	23/04/2020	07/03/2020	463,16	83,52	379,64
ASE AcegasApsAmga Servizi Energetici S.p.A.	355	23/04/2020	332010000159	31/01/2020	23/04/2020	07/03/2020	1.159,58	209,11	950,47
ASE AcegasApsAmga Servizi Energetici S.p.A.	360	23/04/2020	332010000159	31/01/2020	23/04/2020	07/03/2020	897,88	161,91	735,97
ASE AcegasApsAmga Servizi Energetici S.p.A.	358	23/04/2020	332010000159	31/01/2020	23/04/2020	07/03/2020	463,16	83,52	379,64
ELETTROCoSTRUZIONI ROVIGO SRL	684	15/09/2020	00239/2020/PA	09/06/2020	15/09/2020	31/07/2020	10.490,38	1.891,71	8.598,67
ENEL ENERGIA SPA	844	15/10/2020	004053174427	10/08/2020	15/10/2020	31/08/2020	47,5	4,32	43,18
ENEL ENERGIA SPA	844	15/10/2020	004053174427	10/08/2020	15/10/2020	31/08/2020	18,79	3,39	15,4
PUNTO 65 DI MURARO FABIO	1026	23/12/2020	32	09/10/2020	23/12/2020	09/11/2020	1.680,22	0	1.680,22
GRAFICHE E. GASPARI SRL	884	10/11/2020	10926/S	31/08/2020	10/11/2020	30/09/2020	65,88	11,88	54
CASA SACRA FAMIGLIA - FRATTA POLESINE	871	23/10/2020	232/14PA	13/08/2020	23/10/2020	13/09/2020	1.290,00	0	1.290,00
AZIENDA ULSS n.5 POLESANA	169	02/03/2020	VE 201900000185	20/12/2019	02/03/2020	23/01/2020	322	0	322
CARTOLIBRERIA OLIVATO ELISA	1027	23/12/2020	FATTPA 8_20	16/10/2020	23/12/2020	15/11/2020	45,28	0	45,28

CHIEREGATO GABRIELLA	738	23/09/2020	000001	29/07/2020	08/10/2020	31/08/2020	1.080,00	0	1.080,00
ELETTROCOSTRUZIONI ROVIGO SRL	966	07/12/2020	00367/2020/PA	25/09/2020	07/12/2020	31/10/2020	13.730,00	2.475,90	11.254,10
CARTOPROF DI PULGA DANIELA	1028	23/12/2020	9/pa	19/10/2020	23/12/2020	18/11/2020	610,18	0	610,18
ABACO S.P.A.	735	23/09/2020	2020120003150	20/07/2020	24/09/2020	20/08/2020	954,09	172,05	782,04
ABACO S.P.A.	735	23/09/2020	2020120003151	20/07/2020	24/09/2020	20/08/2020	962,64	173,59	789,05
FUTURO AGRICOLTURA POLESINE	504	20/06/2020	1	15/04/2020	20/06/2020	17/05/2020	2.440,00	440	2.000,00
FERRARI ERICA	195	11/03/2020	1005	03/01/2020	12/03/2020	08/02/2020	1.681,16	303,16	1.378,00
MILAN LUIGI S.R.L. (MATER.EDILE)	157	26/02/2020	28 /PA	27/12/2019	27/02/2020	26/01/2020	749,92	135,23	614,69
ELETTROCOSTRUZIONI ROVIGO SRL	180	10/03/2020	00553/2019/PA	31/12/2019	10/03/2020	07/02/2020	29.230,18	5.271,02	23.959,16
FIORATTO E MASCELLANI	737	23/09/2020	FATTPA 8_20	06/08/2020	08/10/2020	06/09/2020	3.806,40	0	3.806,40
VIDEOMEDIA S.P.A.	194	11/03/2020	000112/PA	31/12/2019	12/03/2020	09/02/2020	2.440,00	440	2.000,00
FERRARI ERICA	196	11/03/2020	1009	07/01/2020	12/03/2020	12/02/2020	482,4	86,99	395,41
FERRARI ERICA	197	11/03/2020	1009	07/01/2020	12/03/2020	12/02/2020	835,2	150,61	684,59
SANITHAD SERVIZI SOCIALI ONLUS	347	14/04/2020	89/PA	18/02/2020	14/04/2020	19/03/2020	652,05	31,05	621
SANITHAD SERVIZI SOCIALI ONLUS	343	14/04/2020	90/PA	18/02/2020	14/04/2020	19/03/2020	1.996,48	95,07	1.901,41
SANITHAD SERVIZI SOCIALI ONLUS	346	14/04/2020	88/PA	18/02/2020	14/04/2020	19/03/2020	899,16	42,82	856,34
CARTOTECNICA ROMA snc	50	18/01/2020	455	23/11/2019	18/01/2020	23/12/2019	183	33	150
ISTITUTO RODIGINO ASSISTENZA SOCIALE	155	26/02/2020	188/PA	31/12/2019	27/02/2020	02/02/2020	1.096,50	0	1.096,50
TECNOAMBIENTE SNC	601	24/07/2020	320	17/04/2020	24/07/2020	30/06/2020	1.032,94	186,27	846,67
ELETTROCOSTRUZIONI ROVIGO SRL	1033	23/12/2020	00269/2020/PA	06/07/2020	23/12/2020	30/11/2020	13.730,00	2.475,90	11.254,10
ISTITUTO RODIGINO ASSISTENZA SOCIALE	869	23/10/2020	175/PA	31/08/2020	23/10/2020	30/09/2020	1.112,00	0	1.112,00
Punto e Virgola di Olin Susi e Marchetto Matthew snc	1025	23/12/2020	4/PA	07/10/2020	23/12/2020	30/11/2020	49,52	0	49,52
ENEL ENERGIA SPA	145	21/02/2020	004003573098	11/01/2020	21/02/2020	31/01/2020	13,27	2,39	10,88
ASE AcegasApsAmga Servizi Energetici S.p.A.	437	29/05/2020	332010001058	31/03/2020	29/05/2020	08/05/2020	897,88	161,91	735,97
ASE AcegasApsAmga Servizi Energetici S.p.A.	430	29/05/2020	332010001058	31/03/2020	29/05/2020	08/05/2020	1.159,58	209,11	950,47
ASE AcegasApsAmga Servizi Energetici S.p.A.	435	29/05/2020	332010001058	31/03/2020	29/05/2020	08/05/2020	463,16	83,52	379,64
ASE AcegasApsAmga Servizi Energetici S.p.A.	433	29/05/2020	332010001058	31/03/2020	29/05/2020	08/05/2020	463,16	83,52	379,64
SANITHAD SERVIZI SOCIALI ONLUS	176	10/03/2020	46/PA	20/01/2020	10/03/2020	19/02/2020	956,55	45,55	911
SANITHAD SERVIZI SOCIALI ONLUS	177	10/03/2020	45/PA	20/01/2020	10/03/2020	19/02/2020	287,34	13,68	273,66
SANITHAD SERVIZI SOCIALI ONLUS	178	10/03/2020	45/PA	20/01/2020	10/03/2020	19/02/2020	292,26	13,92	278,34
SANITHAD SERVIZI SOCIALI ONLUS	173	10/03/2020	47/PA	20/01/2020	10/03/2020	19/02/2020	1.566,30	74,59	1.491,71
ENEL ENERGIA SPA	397	18/05/2020	004025465044	09/04/2020	19/05/2020	29/04/2020	20,42	1,86	18,56

GHISELLINI EMANUELE	1029	23/12/2020	22	03/11/2020	23/12/2020	03/12/2020	274,64	0	274,64
BORIC SRL unipersonale	163	02/03/2020	2	13/01/2020	02/03/2020	12/02/2020	5.309,44	957,44	4.352,00
GALLA 1880 SRL	1011	19/12/2020	105/000018	27/10/2020	19/12/2020	30/11/2020	111,4	0	111,4
SANITHAD SERVIZI SOCIALI ONLUS	893	10/11/2020	500/PA	23/09/2020	10/11/2020	23/10/2020	579,6	27,6	552
SANITHAD SERVIZI SOCIALI ONLUS	888	10/11/2020	501/PA	23/09/2020	10/11/2020	23/10/2020	1.775,88	84,57	1.691,31
SANITHAD SERVIZI SOCIALI ONLUS	891	10/11/2020	499/PA	23/09/2020	10/11/2020	23/10/2020	1.205,25	57,39	1.147,86
ENEL DISTRIBUZIONE SPA	65	18/01/2020	0000919900005671	11/12/2019	18/01/2020	31/12/2019	123,22	22,22	101
CASA SACRA FAMIGLIA - FRATTA POLESINE	175	10/03/2020	16/14PA	23/01/2020	10/03/2020	23/02/2020	1.259,00	0	1.259,00
ENEL ENERGIA SPA	844	15/10/2020	004061079932	09/09/2020	15/10/2020	29/09/2020	59,73	5,43	54,3
ENEL ENERGIA SPA	844	15/10/2020	004061079932	09/09/2020	15/10/2020	29/09/2020	18,79	3,39	15,4
CAPPELLARI GEOM. FRANCESCO	431	29/05/2020	28/001	14/04/2020	29/05/2020	15/05/2020	2.892,86	0	2.892,86
FIORATTO E MASCELLANI	274	27/03/2020	FATTPA 4_20	24/02/2020	08/04/2020	25/03/2020	15.146,30	0	15.146,30
ACCATRE STP SRL	332	14/04/2020	162/1	04/02/2020	14/04/2020	31/03/2020	2.791,36	503,36	2.288,00
GRAFICHE E. GASPARI SRL	356	23/04/2020	03760/S	10/03/2020	23/04/2020	10/04/2020	1.873,92	337,92	1.536,00
ELETTROCoSTRUZIONI ROVIGO SRL	1000	13/12/2020	00418/2020/PA	20/10/2020	13/12/2020	30/11/2020	13.730,00	2.475,90	11.254,10
BOLOGNINI GOMME DI ALESSANDRO BOLOGNINI & C. SNC	198	11/03/2020	3	22/01/2020	12/03/2020	29/02/2020	530	95,57	434,43
BOLOGNINI GOMME DI ALESSANDRO BOLOGNINI & C. SNC	199	11/03/2020	3	22/01/2020	12/03/2020	29/02/2020	80	14,43	65,57
ASE AcegasApsAmga Servizi Energetici S.p.A.	470	11/06/2020	332010001372	29/04/2020	11/06/2020	30/05/2020	463,16	83,52	379,64
ASE AcegasApsAmga Servizi Energetici S.p.A.	472	11/06/2020	332010001372	29/04/2020	11/06/2020	30/05/2020	897,88	161,91	735,97
ASE AcegasApsAmga Servizi Energetici S.p.A.	468	11/06/2020	332010001372	29/04/2020	11/06/2020	30/05/2020	463,16	83,52	379,64
ASE AcegasApsAmga Servizi Energetici S.p.A.	465	11/06/2020	332010001372	29/04/2020	11/06/2020	30/05/2020	1.159,58	209,11	950,47
Videouno di Padovan E. e R. S.n.c.	515	25/06/2020	56/PA	14/05/2020	25/06/2020	13/06/2020	196,26	35,39	160,87
Videouno di Padovan E. e R. S.n.c.	513	25/06/2020	56/PA	14/05/2020	25/06/2020	13/06/2020	969,34	174,8	794,54
Videouno di Padovan E. e R. S.n.c.	516	25/06/2020	56/PA	14/05/2020	25/06/2020	13/06/2020	1.040,00	187,54	852,46
Videouno di Padovan E. e R. S.n.c.	512	25/06/2020	56/PA	14/05/2020	25/06/2020	13/06/2020	159,6	28,78	130,82
Videouno di Padovan E. e R. S.n.c.	511	25/06/2020	56/PA	14/05/2020	25/06/2020	13/06/2020	159,6	28,78	130,82
Videouno di Padovan E. e R. S.n.c.	514	25/06/2020	56/PA	14/05/2020	25/06/2020	13/06/2020	98,2	17,71	80,49
SANITHAD SERVIZI SOCIALI ONLUS	957	01/12/2020	558/PA	22/10/2020	01/12/2020	21/11/2020	1.243,52	59,22	1.184,30
SANITHAD SERVIZI SOCIALI ONLUS	958	01/12/2020	560/PA	22/10/2020	01/12/2020	21/11/2020	652,05	31,05	621
SANITHAD SERVIZI SOCIALI ONLUS	953	01/12/2020	559/PA	22/10/2020	01/12/2020	21/11/2020	1.362,24	64,87	1.297,37
HALLEY VENETO S.R.L.	172	10/03/2020	1/200011	14/01/2020	10/03/2020	29/02/2020	568,52	102,52	466
CASA SACRA FAMIGLIA - FRATTA POLESINE	872	23/10/2020	263/14PA	14/09/2020	23/10/2020	14/10/2020	1.290,00	0	1.290,00

TIM SPA	1001	19/12/2020	8E00766008	11/11/2020	19/12/2020	10/12/2020	228,97	41,29	187,68
TIM SPA	1001	19/12/2020	8E00768592	11/11/2020	19/12/2020	10/12/2020	231,56	41,76	189,8
TIM SPA	1006	19/12/2020	8E00766897	11/11/2020	19/12/2020	10/12/2020	231,32	41,71	189,61
TIM SPA	1001	19/12/2020	8E00766807	11/11/2020	19/12/2020	10/12/2020	187,66	33,84	153,82
TIM SPA	1008	19/12/2020	8E00765755	11/11/2020	19/12/2020	10/12/2020	110,87	19,99	90,88
ABACO S.P.A.	164	02/03/2020	2020120000588	22/01/2020	02/03/2020	22/02/2020	1.073,72	193,62	880,1
ABACO S.P.A.	164	02/03/2020	2020120000587	22/01/2020	02/03/2020	22/02/2020	2.014,09	363,2	1.650,89
ACQUEVENETE SPA	259	20/03/2020	BEP20-0000541	05/02/2020	20/03/2020	11/03/2020	681,7	57,39	624,31
PIGAIANI FABIANO	477	16/06/2020	FPA 1/20	08/05/2020	17/06/2020	08/06/2020	3.107,14	0	3.107,14
PIGAIANI FABIANO	479	16/06/2020	FPA 1/20	08/05/2020	17/06/2020	08/06/2020	1.092,86	0	1.092,86
POSTE ITALIANE SPA	37	18/01/2020	1019125802	10/12/2019	18/01/2020	10/01/2020	11,99	0	11,99
POSTE ITALIANE SPA	38	18/01/2020	1019126142	10/12/2019	18/01/2020	10/01/2020	976,1	0	976,1
FERRARI ERICA	41	18/01/2020	1043	04/12/2019	18/01/2020	10/01/2020	793	143	650
ENEL ENERGIA SPA	530	07/07/2020	004038910185	09/06/2020	07/07/2020	29/06/2020	18,79	3,39	15,4
ENEL ENERGIA SPA	530	07/07/2020	004038910185	09/06/2020	07/07/2020	29/06/2020	20,85	1,9	18,95
ACQUEVENETE SPA	247	20/03/2020	BEP20-0000728	12/02/2020	20/03/2020	13/03/2020	156,17	9,31	146,86
ACQUEVENETE SPA	247	20/03/2020	BEP20-0000725	12/02/2020	20/03/2020	13/03/2020	55,31	3,33	51,98
ACQUEVENETE SPA	247	20/03/2020	BEP20-0000737	12/02/2020	20/03/2020	13/03/2020	33,9	2,04	31,86
ACQUEVENETE SPA	250	20/03/2020	BEP20-0000735	12/02/2020	20/03/2020	13/03/2020	27,9	1,65	26,25
ACQUEVENETE SPA	257	20/03/2020	BEP20-0000727	12/02/2020	20/03/2020	13/03/2020	12,98	0,8	12,18
ACQUEVENETE SPA	250	20/03/2020	BEP20-0000726	12/02/2020	20/03/2020	13/03/2020	226,23	12,99	213,24
ACQUEVENETE SPA	257	20/03/2020	BEP20-0000730	12/02/2020	20/03/2020	13/03/2020	11,58	0,7	10,88
ACQUEVENETE SPA	259	20/03/2020	BEP20-0000736	12/02/2020	20/03/2020	13/03/2020	59,06	3,51	55,55
ACQUEVENETE SPA	250	20/03/2020	BEP20-0000734	12/02/2020	20/03/2020	13/03/2020	9,71	0,88	8,83
ACQUEVENETE SPA	254	20/03/2020	BEP20-0000732	12/02/2020	20/03/2020	13/03/2020	60,75	3,62	57,13
ACQUEVENETE SPA	252	20/03/2020	BEP20-0000732	12/02/2020	20/03/2020	13/03/2020	60,75	3,63	57,12
ACQUEVENETE SPA	247	20/03/2020	BEP20-0000731	12/02/2020	20/03/2020	13/03/2020	30,64	1,83	28,81
ACQUEVENETE SPA	247	20/03/2020	BEP20-0000729	12/02/2020	20/03/2020	13/03/2020	9,82	0,89	8,93
ACQUEVENETE SPA	250	20/03/2020	BEP20-0000733	12/02/2020	20/03/2020	13/03/2020	9,82	0,89	8,93
ACQUEVENETE SPA	257	20/03/2020	BEP20-0000724	12/02/2020	20/03/2020	13/03/2020	11,73	1,07	10,66
BORDIN MASSIMO - STUDIO TECNICO	895	10/11/2020	75/2020	05/10/2020	10/11/2020	04/11/2020	3.485,89	0	3.485,89
CASA SACRA FAMIGLIA - FRATTA POLESINE	362	23/04/2020	77/14PA	18/03/2020	23/04/2020	18/04/2020	1.194,00	0	1.194,00
ISTITUTO RODIGINO ASSISTENZA SOCIALE	174	10/03/2020	12/PA	31/01/2020	10/03/2020	05/03/2020	1.096,50	0	1.096,50

POSTE ITALIANE SPA	732	23/09/2020	1020245567	03/09/2020	08/10/2020	03/10/2020	22,89	0	22,89
SANITHAD SERVIZI SOCIALI ONLUS	1050	28/12/2020	627/PA	24/11/2020	28/12/2020	24/12/2020	2.051,63	97,7	1.953,93
SANITHAD SERVIZI SOCIALI ONLUS	364	23/04/2020	155/PA	20/03/2020	23/04/2020	19/04/2020	507,15	24,15	483
SANITHAD SERVIZI SOCIALI ONLUS	359	23/04/2020	156/PA	20/03/2020	23/04/2020	19/04/2020	1.847,57	87,98	1.759,59
SANITHAD SERVIZI SOCIALI ONLUS	363	23/04/2020	157/PA	20/03/2020	23/04/2020	19/04/2020	860,9	41	819,9
SANITHAD SERVIZI SOCIALI ONLUS	1054	28/12/2020	628/PA	24/11/2020	28/12/2020	24/12/2020	652,05	31,05	621
SANITHAD SERVIZI SOCIALI ONLUS	1053	28/12/2020	629/PA	24/11/2020	28/12/2020	24/12/2020	1.166,99	55,57	1.111,42
KUWAIT PETROLEUM ITALIA SPA	49	18/01/2020	PJ01953104	30/11/2019	18/01/2020	14/01/2020	276,19	49,8	226,39
KUWAIT PETROLEUM ITALIA SPA	49	18/01/2020	PJ01953104	30/11/2019	18/01/2020	14/01/2020	365,04	65,83	299,21
KUWAIT PETROLEUM ITALIA SPA	48	18/01/2020	PJ01953104	30/11/2019	18/01/2020	14/01/2020	45,02	8,12	36,9
AZIENDA ULSS n.5 POLESANA	954	01/12/2020	VE 202000000125	23/10/2020	01/12/2020	27/11/2020	40	0	40
GI GROUP SPA	1014	19/12/2020	85340	31/10/2020	19/12/2020	15/12/2020	2.603,16	16,51	2.586,65
GI GROUP SPA	54	18/01/2020	100631	30/11/2019	18/01/2020	14/01/2020	2.364,10	16,1	2.348,00
GI GROUP SPA	262	20/03/2020	8254	31/01/2020	20/03/2020	16/03/2020	3.161,79	21,34	3.140,45
GRAFICHE E. GASPARI SRL	883	01/11/2020	12599/S	29/09/2020	01/11/2020	29/10/2020	862,75	0	862,75
GRAFICHE E. GASPARI SRL	883	01/11/2020	12598/S	29/09/2020	01/11/2020	29/10/2020	331,86	59,84	272,02
ENEL ENERGIA SPA	878	01/11/2020	004067387326	09/10/2020	01/11/2020	29/10/2020	18,79	3,39	15,4
ENEL ENERGIA SPA	878	01/11/2020	004067387326	09/10/2020	01/11/2020	29/10/2020	77,33	7,03	70,3
BORIC SRL unipersonale	275	27/03/2020	12	06/03/2020	08/04/2020	05/04/2020	1.247,53	113,41	1.134,12
GI GROUP SPA	480	16/06/2020	33876	30/04/2020	17/06/2020	14/06/2020	2.896,52	19,32	2.877,20
Dolomiti Energia S.p.a.	1013	19/12/2020	42004847048	26/11/2020	19/12/2020	16/12/2020	331,93	59,86	272,07
Dolomiti Energia S.p.a.	1012	19/12/2020	42004847048	26/11/2020	19/12/2020	16/12/2020	722,42	130,27	592,15
Dolomiti Energia S.p.a.	585	23/07/2020	42002496881	29/06/2020	23/07/2020	20/07/2020	30,79	5,55	25,24
Dolomiti Energia S.p.a.	1009	19/12/2020	42004847048	26/11/2020	19/12/2020	16/12/2020	201,18	36,28	164,9
Dolomiti Energia S.p.a.	496	20/06/2020	42002177157	28/05/2020	20/06/2020	17/06/2020	531,94	95,92	436,02
Dolomiti Energia S.p.a.	502	20/06/2020	42002177157	28/05/2020	20/06/2020	17/06/2020	296,41	53,45	242,96
Dolomiti Energia S.p.a.	573	23/07/2020	42002496881	29/06/2020	23/07/2020	20/07/2020	147,98	26,69	121,29
Dolomiti Energia S.p.a.	569	23/07/2020	42002496881	29/06/2020	23/07/2020	20/07/2020	449,73	81,1	368,63
Dolomiti Energia S.p.a.	503	20/06/2020	42002177157	28/05/2020	20/06/2020	17/06/2020	17,67	3,19	14,48
Dolomiti Energia S.p.a.	1005	19/12/2020	42004847048	26/11/2020	19/12/2020	16/12/2020	252,95	45,61	207,34
Dolomiti Energia S.p.a.	580	23/07/2020	42002496881	29/06/2020	23/07/2020	20/07/2020	124,48	22,45	102,03
Dolomiti Energia S.p.a.	576	23/07/2020	42002496881	29/06/2020	23/07/2020	20/07/2020	42,15	7,6	34,55
Dolomiti Energia S.p.a.	501	20/06/2020	42002177157	28/05/2020	20/06/2020	17/06/2020	594,1	107,13	486,97

Dolomiti Energia S.p.a.	500	20/06/2020	42002177157	28/05/2020	20/06/2020	17/06/2020	93,39	16,84	76,55
Dolomiti Energia S.p.a.	499	20/06/2020	42002177157	28/05/2020	20/06/2020	17/06/2020	93,39	16,84	76,55
Dolomiti Energia S.p.a.	1002	19/12/2020	42004847048	26/11/2020	19/12/2020	16/12/2020	739,39	133,33	606,06
Dolomiti Energia S.p.a.	574	23/07/2020	42002496881	29/06/2020	23/07/2020	20/07/2020	42,15	7,6	34,55
Dolomiti Energia S.p.a.	1015	19/12/2020	42004847048	26/11/2020	19/12/2020	16/12/2020	17,56	3,17	14,39
Dolomiti Energia S.p.a.	1007	19/12/2020	42004847048	26/11/2020	19/12/2020	16/12/2020	201,18	36,28	164,9
Dolomiti Energia S.p.a.	579	23/07/2020	42002496881	29/06/2020	23/07/2020	20/07/2020	554,12	99,92	454,2
Dolomiti Energia S.p.a.	498	20/06/2020	42002177157	28/05/2020	20/06/2020	17/06/2020	219,25	39,54	179,71
ROSSETTO TRADE SPA	367	02/05/2020	9/2CRM	09/04/2020	12/05/2020	09/05/2020	3.562,50	0	3.562,50
GRAFICHE E. GASPARI SRL	877	01/11/2020	13256/S	30/09/2020	01/11/2020	30/10/2020	120,78	21,78	99
VISENTINI FLORIANO - EURO VERDE	42	18/01/2020	P/1	17/12/2019	18/01/2020	16/01/2020	12.200,00	2.200,00	10.000,00
SANITHAD SERVIZI SOCIALI ONLUS	43	18/01/2020	717/PA	17/12/2019	18/01/2020	16/01/2020	276,1	13,15	262,95
SANITHAD SERVIZI SOCIALI ONLUS	43	18/01/2020	716/PA	17/12/2019	18/01/2020	16/01/2020	1.880,66	89,56	1.791,10
SANITHAD SERVIZI SOCIALI ONLUS	45	18/01/2020	714/PA	17/12/2019	18/01/2020	16/01/2020	507,15	24,15	483
SANITHAD SERVIZI SOCIALI ONLUS	44	18/01/2020	715/PA	17/12/2019	18/01/2020	16/01/2020	1.071,34	51,02	1.020,32
ABACO S.P.A.	930	18/11/2020	2020120004353	16/10/2020	18/11/2020	16/11/2020	957,76	172,71	785,05
ABACO S.P.A.	930	18/11/2020	2020120004352	16/10/2020	18/11/2020	16/11/2020	1.030,34	185,8	844,54
ENEL DISTRIBUZIONE SPA	886	10/11/2020	0000920900026588	07/10/2020	10/11/2020	08/11/2020	24,3	4,38	19,92
BORIC SRL unipersonale	624	09/08/2020	25	07/07/2020	09/08/2020	07/08/2020	23.745,17	2.158,65	21.586,52
SANITHAD SERVIZI SOCIALI ONLUS	578	23/07/2020	344/PA	22/06/2020	23/07/2020	22/07/2020	1.985,45	94,55	1.890,90
SANITHAD SERVIZI SOCIALI ONLUS	584	23/07/2020	345/PA	22/06/2020	23/07/2020	22/07/2020	579,6	27,6	552
SANITHAD SERVIZI SOCIALI ONLUS	583	23/07/2020	343/PA	22/06/2020	23/07/2020	22/07/2020	860,9	41	819,9
CASA SACRA FAMIGLIA - FRATTA POLESINE	956	01/12/2020	294/14PA	30/10/2020	01/12/2020	30/11/2020	1.242,00	0	1.242,00
FERRARI ERICA	353	23/04/2020	1017	21/03/2020	23/04/2020	22/04/2020	610	110	500
FERRARI ERICA	463	11/06/2020	1027	09/05/2020	11/06/2020	10/06/2020	366	66	300
FERRARI ERICA	475	11/06/2020	1026	09/05/2020	11/06/2020	10/06/2020	1.952,00	352	1.600,00
Vodafone Italia S.p.A.	267	27/03/2020	AM04704635	06/03/2020	27/03/2020	26/03/2020	258,08	37,23	220,85
MAGGIOLI S.P.A.	880	01/11/2020	0002132424	31/08/2020	01/11/2020	31/10/2020	2.318,00	418	1.900,00
MAGGIOLI S.P.A.	881	01/11/2020	0002138728	30/09/2020	01/11/2020	31/10/2020	756,4	136,4	620
ENEL DISTRIBUZIONE SPA	886	10/11/2020	0000920900026591	07/10/2020	10/11/2020	09/11/2020	24,3	4,38	19,92
ACQUEVENETE SPA	747	26/09/2020	BEP20-0003787	11/08/2020	26/09/2020	25/09/2020	20,04	1,82	18,22
ACQUEVENETE SPA	745	26/09/2020	BEP20-0003779	11/08/2020	26/09/2020	25/09/2020	4,35	0,4	3,95
ACQUEVENETE SPA	748	26/09/2020	BEP20-0003785	11/08/2020	26/09/2020	25/09/2020	13,29	1,21	12,08



ACQUEVENETE SPA	745	26/09/2020	BEP20-0003784	11/08/2020	26/09/2020	25/09/2020	9,08	0,83	8,25
ACQUEVENETE SPA	748	26/09/2020	BEP20-0003786	11/08/2020	26/09/2020	25/09/2020	5,57	0,51	5,06
ACQUEVENETE SPA	750	26/09/2020	BEP20-0003791	11/08/2020	26/09/2020	25/09/2020	76,41	4,5	71,91
ACQUEVENETE SPA	745	26/09/2020	BEP20-0003782	11/08/2020	26/09/2020	25/09/2020	165,77	15,07	150,7
ACQUEVENETE SPA	740	26/09/2020	BEP20-0003781	11/08/2020	26/09/2020	25/09/2020	9,39	0,85	8,54
ACQUEVENETE SPA	748	26/09/2020	BEP20-0003792	11/08/2020	26/09/2020	25/09/2020	4,2	0,38	3,82
ACQUEVENETE SPA	740	26/09/2020	BEP20-0003788	11/08/2020	26/09/2020	25/09/2020	10,25	0,93	9,32
ACQUEVENETE SPA	750	26/09/2020	BEP20-0003780	11/08/2020	26/09/2020	25/09/2020	19,34	1,76	17,58
ACQUEVENETE SPA	745	26/09/2020	BEP20-0003793	11/08/2020	26/09/2020	25/09/2020	4,8	0,44	4,36
ACQUEVENETE SPA	740	26/09/2020	BEP20-0003783	11/08/2020	26/09/2020	25/09/2020	50,46	4,59	45,87
ACQUEVENETE SPA	746	26/09/2020	BEP20-0003787	11/08/2020	26/09/2020	25/09/2020	20,04	1,82	18,22
ACQUEVENETE SPA	740	26/09/2020	BEP20-0003790	11/08/2020	26/09/2020	25/09/2020	19,56	1,78	17,78
ACQUEVENETE SPA	740	26/09/2020	BEP20-0003789	11/08/2020	26/09/2020	25/09/2020	11,25	1,02	10,23
GI GROUP SPA	689	15/09/2020	54597	31/07/2020	15/09/2020	14/09/2020	3.249,89	22,14	3.227,75
Dolomiti Energia S.p.a.	255	20/03/2020	42000925451	28/02/2020	20/03/2020	19/03/2020	219,89	39,65	180,24
Dolomiti Energia S.p.a.	251	20/03/2020	42000925451	28/02/2020	20/03/2020	19/03/2020	379,94	68,51	311,43
Dolomiti Energia S.p.a.	263	20/03/2020	42000925451	28/02/2020	20/03/2020	19/03/2020	22,97	4,14	18,83
Dolomiti Energia S.p.a.	253	20/03/2020	42000925451	28/02/2020	20/03/2020	19/03/2020	219,88	39,65	180,23
Dolomiti Energia S.p.a.	260	20/03/2020	42000925451	28/02/2020	20/03/2020	19/03/2020	475,71	85,78	389,93
Dolomiti Energia S.p.a.	258	20/03/2020	42000925451	28/02/2020	20/03/2020	19/03/2020	734,49	132,46	602,03
Dolomiti Energia S.p.a.	248	20/03/2020	42000925451	28/02/2020	20/03/2020	19/03/2020	867,35	156,41	710,94
PACIFIC TELECOM SRL	741	26/09/2020	20240	20/08/2020	26/09/2020	25/09/2020	69,54	12,54	57
GRAFICHE E. GASPARI SRL	266	27/03/2020	02582/S	26/02/2020	27/03/2020	27/03/2020	673,44	121,44	552
A.T.E.R. EX ISTITUTO AUTONOMO CASE POP.	97	04/02/2020	PA/105	18/12/2019	04/02/2020	04/02/2020	208,62	37,62	171
DAY RISTOSERVICE SPA	541	10/07/2020	V0-49557	03/06/2020	10/07/2020	10/07/2020	1.822,08	70,08	1.752,00
FERRARI ERICA	923	18/11/2020	1057	18/10/2020	18/11/2020	18/11/2020	1.681,16	303,16	1.378,00
FERRARI ERICA	739	26/09/2020	1033	20/08/2020	26/09/2020	26/09/2020	1.681,16	303,16	1.378,00
FERRARI ERICA	333	14/04/2020	1015	06/03/2020	14/04/2020	14/04/2020	1.681,16	303,16	1.378,00
FERRARI ERICA	768	29/09/2020	1037	22/08/2020	29/09/2020	29/09/2020	2.521,74	454,74	2.067,00
GI GROUP SPA	112	13/02/2020	111702	31/12/2019	14/02/2020	14/02/2020	213,55	0	213,55
GI GROUP SPA	348	14/04/2020	13204	29/02/2020	14/04/2020	14/04/2020	2.733,74	18,39	2.715,35
GI GROUP SPA	111	13/02/2020	111702	31/12/2019	14/02/2020	14/02/2020	2.918,24	21,34	2.896,90
Dolomiti Energia S.p.a.	935	18/11/2020	42004385105	29/10/2020	18/11/2020	18/11/2020	309,75	55,86	253,89

Dolomiti Energia S.p.a.	932	18/11/2020	42004385105	29/10/2020	18/11/2020	18/11/2020	139	25,06	113,94
Dolomiti Energia S.p.a.	6	10/01/2020	41905220162	24/12/2019	13/01/2020	13/01/2020	238,5	43,01	195,49
Dolomiti Energia S.p.a.	3	10/01/2020	41905220162	24/12/2019	13/01/2020	13/01/2020	65,31	11,78	53,53
Dolomiti Energia S.p.a.	400	18/05/2020	42001730352	29/04/2020	19/05/2020	19/05/2020	111,51	20,11	91,4
Dolomiti Energia S.p.a.	920	18/11/2020	42004385105	29/10/2020	18/11/2020	18/11/2020	1.316,70	237,44	1.079,26
Dolomiti Energia S.p.a.	934	18/11/2020	42004385105	29/10/2020	18/11/2020	18/11/2020	699,12	126,07	573,05
Dolomiti Energia S.p.a.	1	10/01/2020	41905220162	24/12/2019	13/01/2020	13/01/2020	743,23	134,02	609,21
Dolomiti Energia S.p.a.	929	18/11/2020	42004385105	29/10/2020	18/11/2020	18/11/2020	217,67	39,25	178,42
Dolomiti Energia S.p.a.	933	18/11/2020	42004385105	29/10/2020	18/11/2020	18/11/2020	139,01	25,07	113,94
Dolomiti Energia S.p.a.	4	10/01/2020	41905220162	24/12/2019	13/01/2020	13/01/2020	558,87	100,78	458,09
Dolomiti Energia S.p.a.	403	18/05/2020	42001730352	29/04/2020	19/05/2020	19/05/2020	641,32	115,65	525,67
Dolomiti Energia S.p.a.	2	10/01/2020	41905220162	24/12/2019	13/01/2020	13/01/2020	476,21	85,87	390,34
Dolomiti Energia S.p.a.	5	10/01/2020	41905220162	24/12/2019	13/01/2020	13/01/2020	238,51	43,01	195,5
Dolomiti Energia S.p.a.	7	10/01/2020	41905220162	24/12/2019	13/01/2020	13/01/2020	869,58	156,81	712,77
Dolomiti Energia S.p.a.	404	18/05/2020	42001730352	29/04/2020	19/05/2020	19/05/2020	325,26	58,65	266,61
Dolomiti Energia S.p.a.	408	18/05/2020	42001730352	29/04/2020	19/05/2020	19/05/2020	17,67	3,19	14,48
Dolomiti Energia S.p.a.	401	18/05/2020	42001730352	29/04/2020	19/05/2020	19/05/2020	111,52	20,11	91,41
Dolomiti Energia S.p.a.	395	18/05/2020	42001730352	29/04/2020	19/05/2020	19/05/2020	655,54	118,21	537,33
Dolomiti Energia S.p.a.	399	18/05/2020	42001730352	29/04/2020	19/05/2020	19/05/2020	280,84	50,64	230,2
GRAFICHE E. GASPARI SRL	1003	19/12/2020	16899/S	20/11/2020	19/12/2020	20/12/2020	107,48	19,38	88,1
GRAFICHE E. GASPARI SRL	1004	19/12/2020	16900/S	20/11/2020	19/12/2020	20/12/2020	616	0	616
GRAFICHE E. GASPARI SRL	1004	19/12/2020	16899/S	20/11/2020	19/12/2020	20/12/2020	184	33,18	150,82
SEPEL S.A.S. SOCIETA' EDITRICE PER ENTI LOCALI	476	16/06/2020	2/1588	18/05/2020	17/06/2020	18/06/2020	279	0	279
DARU' ALBERTO - STUDIO TECNICO PER.IND.	482	16/06/2020	FTD 12_2020	19/05/2020	17/06/2020	18/06/2020	640,5	0	640,5
CPM COMPUTER E SERVICE SNC	268	27/03/2020	mar-23	24/02/2020	27/03/2020	28/03/2020	2.415,60	435,6	1.980,00
TIM SPA	829	08/10/2020	8E00625538	10/09/2020	08/10/2020	09/10/2020	215,7	38,9	176,8
TIM SPA	464	11/06/2020	8E00329185	11/05/2020	11/06/2020	12/06/2020	167,34	30,18	137,16
TIM SPA	464	11/06/2020	8E00331781	11/05/2020	11/06/2020	12/06/2020	226,04	40,76	185,28
TIM SPA	334	14/04/2020	8E00186010	09/03/2020	14/04/2020	15/04/2020	231,68	41,78	189,9
TIM SPA	464	11/06/2020	8E00329282	11/05/2020	11/06/2020	12/06/2020	228,9	41,28	187,62
TIM SPA	338	14/04/2020	8E00186295	09/03/2020	14/04/2020	15/04/2020	232,09	41,85	190,24
TIM SPA	469	11/06/2020	8E00332036	11/05/2020	11/06/2020	12/06/2020	104,8	18,9	85,9
TIM SPA	99	12/02/2020	8E00035271	10/01/2020	13/02/2020	14/02/2020	226,04	40,76	185,28

TIM SPA	103	12/02/2020	8E00036494	10/01/2020	13/02/2020	14/02/2020	216,7	39,08	177,62
TIM SPA	334	14/04/2020	8E00186706	09/03/2020	14/04/2020	15/04/2020	160,98	29,03	131,95
TIM SPA	102	12/02/2020	8E00036253	10/01/2020	13/02/2020	14/02/2020	231,91	41,82	190,09
TIM SPA	826	08/10/2020	8E00622838	10/09/2020	08/10/2020	09/10/2020	241,24	43,5	197,74
TIM SPA	826	08/10/2020	8E00623425	10/09/2020	08/10/2020	09/10/2020	180,47	32,54	147,93
TIM SPA	830	08/10/2020	8E00625740	10/09/2020	08/10/2020	09/10/2020	104,68	18,88	85,8
TIM SPA	464	11/06/2020	8E00331786	11/05/2020	11/06/2020	12/06/2020	231,56	41,76	189,8
TIM SPA	334	14/04/2020	8E00186448	09/03/2020	14/04/2020	15/04/2020	226,04	40,76	185,28
TIM SPA	101	12/02/2020	8E00034418	10/01/2020	13/02/2020	14/02/2020	220,76	39,81	180,95
TIM SPA	826	08/10/2020	8E00625606	10/09/2020	08/10/2020	09/10/2020	231,56	41,76	189,8
TIM SPA	100	12/02/2020	8E00034784	10/01/2020	13/02/2020	14/02/2020	117,05	21,11	95,94
TIM SPA	340	14/04/2020	8E00184103	09/03/2020	14/04/2020	15/04/2020	117,9	21,26	96,64
TIM SPA	467	11/06/2020	8E00330432	11/05/2020	11/06/2020	12/06/2020	215,7	38,9	176,8
TIM SPA	334	14/04/2020	8E00185332	09/03/2020	14/04/2020	15/04/2020	230,35	41,54	188,81
TIM SPA	98	12/02/2020	8E00036894	10/01/2020	13/02/2020	14/02/2020	158,23	28,53	129,7
FERRARI ERICA	749	26/09/2020	1034	20/08/2020	26/09/2020	27/09/2020	2.172,00	391,67	1.780,33
FERRARI ERICA	751	26/09/2020	1034	20/08/2020	26/09/2020	27/09/2020	1.732,00	312,33	1.419,67
AZIENDA ULSS n.5 POLESANA	680	10/09/2020	VE 202000000088	31/07/2020	10/09/2020	11/09/2020	82	0	82
SPERANDIO ANTONELLA	744	26/09/2020	FATTPA 6_20	28/08/2020	26/09/2020	27/09/2020	160	14,55	145,45
lanzetta pietro	147	21/02/2020	FATTPA 8_20	23/01/2020	21/02/2020	22/02/2020	1.248,00	0	1.248,00
Dolomiti Energia S.p.a.	691	15/09/2020	42003434539	27/08/2020	15/09/2020	16/09/2020	157,86	28,47	129,39
Dolomiti Energia S.p.a.	114	18/02/2020	42000434802	30/01/2020	18/02/2020	19/02/2020	880,37	158,76	721,61
Dolomiti Energia S.p.a.	120	18/02/2020	42000434802	30/01/2020	18/02/2020	19/02/2020	17,57	3,16	14,41
Dolomiti Energia S.p.a.	685	15/09/2020	42003434539	27/08/2020	15/09/2020	16/09/2020	470,24	84,8	385,44
Dolomiti Energia S.p.a.	686	15/09/2020	42003434539	27/08/2020	15/09/2020	16/09/2020	170,98	30,83	140,15
Dolomiti Energia S.p.a.	118	18/02/2020	42000434802	30/01/2020	18/02/2020	19/02/2020	750,65	135,36	615,29
Dolomiti Energia S.p.a.	116	18/02/2020	42000434802	30/01/2020	18/02/2020	19/02/2020	218,06	39,32	178,74
Dolomiti Energia S.p.a.	692	15/09/2020	42003434539	27/08/2020	15/09/2020	16/09/2020	30,79	5,55	25,24
Dolomiti Energia S.p.a.	690	15/09/2020	42003434539	27/08/2020	15/09/2020	16/09/2020	612,19	110,39	501,8
Dolomiti Energia S.p.a.	687	15/09/2020	42003434539	27/08/2020	15/09/2020	16/09/2020	57,34	10,34	47
Dolomiti Energia S.p.a.	117	18/02/2020	42000434802	30/01/2020	18/02/2020	19/02/2020	218,05	39,32	178,73
Dolomiti Energia S.p.a.	688	15/09/2020	42003434539	27/08/2020	15/09/2020	16/09/2020	57,34	10,34	47
Dolomiti Energia S.p.a.	115	18/02/2020	42000434802	30/01/2020	18/02/2020	19/02/2020	416,47	75,1	341,37

Dolomiti Energia S.p.a.	119	18/02/2020	42000434802	30/01/2020	18/02/2020	19/02/2020	501,47	90,43	411,04
FERMON FURIO	36	18/01/2020	116	20/12/2019	18/01/2020	19/01/2020	5.961,39	0	5.961,39
Bianalisi Veneto s.r.l.	787	29/09/2020	302/E	31/08/2020	29/09/2020	30/09/2020	457	0	457
INTERNATIONAL ONLINE UNIVERSITY SRLS	743	26/09/2020	67	25/08/2020	26/09/2020	27/09/2020	1.281,00	231	1.050,00
GRAFICHE E. GASPARI SRL	544	10/07/2020	07016/S	12/06/2020	10/07/2020	12/07/2020	988	38	950
GRAFICHE E. GASPARI SRL	543	10/07/2020	06988/S	12/06/2020	10/07/2020	12/07/2020	707,6	127,6	580
SANITHAD SERVIZI SOCIALI ONLUS	402	18/05/2020	229/PA	21/04/2020	19/05/2020	21/05/2020	1.279,51	60,93	1.218,58
SANITHAD SERVIZI SOCIALI ONLUS	406	18/05/2020	228/PA	21/04/2020	19/05/2020	21/05/2020	880,03	41,91	838,12
SANITHAD SERVIZI SOCIALI ONLUS	407	18/05/2020	230/PA	21/04/2020	19/05/2020	21/05/2020	652,05	31,05	621
POSTE ITALIANE SPA	859	23/10/2020	1020267867	25/09/2020	23/10/2020	25/10/2020	13,88	0	13,88
FERRO STEFANO	925	18/11/2020	102/FE	26/10/2020	23/11/2020	25/11/2020	1.522,56	0	1.522,56
Vodafone Italia S.p.A.	742	26/09/2020	AM16903452	08/09/2020	26/09/2020	28/09/2020	258,05	37,22	220,83
AZIENDA ULSS n.5 POLESANA	63	18/01/2020	DE 201900001168	30/11/2019	18/01/2020	20/01/2020	2.452,49	0	2.452,49
SPERANDIO ANTONELLA	1040	24/12/2020	FATTPA 9_20	26/11/2020	24/12/2020	26/12/2020	240	21,82	218,18
Dolomiti Energia S.p.a.	344	14/04/2020	42001358849	27/03/2020	14/04/2020	16/04/2020	669,94	120,81	549,13
Dolomiti Energia S.p.a.	345	14/04/2020	42001358849	27/03/2020	14/04/2020	16/04/2020	438,8	79,13	359,67
Dolomiti Energia S.p.a.	341	14/04/2020	42001358849	27/03/2020	14/04/2020	16/04/2020	167,68	30,24	137,44
Dolomiti Energia S.p.a.	351	14/04/2020	42001358849	27/03/2020	14/04/2020	16/04/2020	23,23	4,19	19,04
Dolomiti Energia S.p.a.	335	14/04/2020	42001358849	27/03/2020	14/04/2020	16/04/2020	748,8	135,03	613,77
Dolomiti Energia S.p.a.	337	14/04/2020	42001358849	27/03/2020	14/04/2020	16/04/2020	293,21	52,87	240,34
Dolomiti Energia S.p.a.	339	14/04/2020	42001358849	27/03/2020	14/04/2020	16/04/2020	167,66	30,23	137,43
TECNOPRINT DI MORA GEOM.ALESSANDRO	675	28/08/2020	20/PA	31/07/2020	28/08/2020	31/08/2020	283,94	51,2	232,74
TECNOPRINT DI MORA GEOM.ALESSANDRO	674	28/08/2020	20/PA	31/07/2020	28/08/2020	31/08/2020	500	90,16	409,84
ISTITUTO RODIGINO ASSISTENZA SOCIALE	955	01/12/2020	231/PA	31/10/2020	01/12/2020	04/12/2020	1.112,00	0	1.112,00
HALLEY VENETO S.R.L.	676	28/08/2020	1/200884	27/07/2020	28/08/2020	31/08/2020	13.047,90	2.352,90	10.695,00
TIM SPA	603	04/08/2020	8E00479273	08/07/2020	04/08/2020	07/08/2020	20,98	22,05	-1,07
TIM SPA	603	04/08/2020	8E00478477	08/07/2020	04/08/2020	07/08/2020	235,05	41,92	193,13
TIM SPA	603	04/08/2020	8E00479612	08/07/2020	04/08/2020	07/08/2020	172,69	30,73	141,96
TIM SPA	609	04/08/2020	8E00480567	08/07/2020	04/08/2020	07/08/2020	106,41	18,88	87,53
TIM SPA	608	04/08/2020	8E00480389	08/07/2020	04/08/2020	07/08/2020	217,96	38,9	179,06
TIM SPA	603	04/08/2020	8E00481192	08/07/2020	04/08/2020	07/08/2020	242,98	43,25	199,73
FERRO STEFANO	961	03/12/2020	110/FE	06/11/2020	03/12/2020	06/12/2020	418,7	0	418,7
KUWAIT PETROLEUM ITALIA SPA	204	13/03/2020	PJ02192167	31/01/2020	13/03/2020	16/03/2020	184	33,18	150,82

KUWAIT PETROLEUM ITALIA SPA	204	13/03/2020	PJ02192167	31/01/2020	13/03/2020	16/03/2020	103,01	18,57	84,44
KUWAIT PETROLEUM ITALIA SPA	201	13/03/2020	PJ02192167	31/01/2020	13/03/2020	16/03/2020	60,43	10,9	49,53
ASE AcegasApsAmga Servizi Energetici S.p.A.	168	02/03/2020	332010000113	30/01/2020	02/03/2020	05/03/2020	85,74	15,46	70,28
ACQUEVENETE SPA	1046	28/12/2020	BEP20-0005791	27/11/2020	28/12/2020	31/12/2020	20,69	1,88	18,81
ACQUEVENETE SPA	1049	28/12/2020	BEP20-0005783	27/11/2020	28/12/2020	31/12/2020	37,51	3,41	34,1
ACQUEVENETE SPA	1046	28/12/2020	BEP20-0005789	27/11/2020	28/12/2020	31/12/2020	29,32	2,67	26,65
ACQUEVENETE SPA	1047	28/12/2020	BEP20-0005785	27/11/2020	28/12/2020	31/12/2020	223,49	20,32	203,17
ACQUEVENETE SPA	1052	28/12/2020	BEP20-0005790	27/11/2020	28/12/2020	31/12/2020	100,55	9,14	91,41
ACQUEVENETE SPA	1048	28/12/2020	BEP20-0005783	27/11/2020	28/12/2020	31/12/2020	37,51	3,41	34,1
ACQUEVENETE SPA	1052	28/12/2020	BEP20-0005786	27/11/2020	28/12/2020	31/12/2020	31,16	2,83	28,33
ACQUEVENETE SPA	1051	28/12/2020	BEP20-0005784	27/11/2020	28/12/2020	31/12/2020	11,47	1,04	10,43
ACQUEVENETE SPA	1046	28/12/2020	BEP20-0005779	27/11/2020	28/12/2020	31/12/2020	43,51	3,96	39,55
ACQUEVENETE SPA	1046	28/12/2020	BEP20-0005792	27/11/2020	28/12/2020	31/12/2020	185,71	16,88	168,83
ACQUEVENETE SPA	1047	28/12/2020	BEP20-0005788	27/11/2020	28/12/2020	31/12/2020	14,42	1,31	13,11
FELKART Srl	945	27/11/2020	106/2	31/10/2020	27/11/2020	30/11/2020	899,57	162,22	737,35
FELKART Srl	947	27/11/2020	106/2	31/10/2020	27/11/2020	30/11/2020	32,23	5,81	26,42
VALENTINI NICOLA	352	14/04/2020	5/CT	16/03/2020	14/04/2020	17/04/2020	549	99	450
GIULIARI MARTA	621	04/08/2020	2/001	01/07/2020	04/08/2020	07/08/2020	988	0	988
SANITHAD SERVIZI SOCIALI ONLUS	487	20/06/2020	286/PA	25/05/2020	20/06/2020	24/06/2020	2.316,35	110,3	2.206,05
SANITHAD SERVIZI SOCIALI ONLUS	492	20/06/2020	287/PA	25/05/2020	20/06/2020	24/06/2020	652,05	31,05	621
SANITHAD SERVIZI SOCIALI ONLUS	491	20/06/2020	285/PA	25/05/2020	20/06/2020	24/06/2020	841,76	40,08	801,68
CASA SACRA FAMIGLIA - FRATTA POLESINE	405	18/05/2020	109/14PA	22/04/2020	19/05/2020	23/05/2020	1.290,00	0	1.290,00
GI GROUP SPA	889	10/11/2020	77217	30/09/2020	10/11/2020	14/11/2020	3.015,73	21,34	2.994,39
GI GROUP SPA	894	10/11/2020	77217	30/09/2020	10/11/2020	14/11/2020	116,06	0	116,06
Dolomiti Energia S.p.a.	848	15/10/2020	42003915359	29/09/2020	15/10/2020	19/10/2020	112,15	20,22	91,93
Dolomiti Energia S.p.a.	852	15/10/2020	42003915359	29/09/2020	15/10/2020	19/10/2020	331,75	59,82	271,93
Dolomiti Energia S.p.a.	854	15/10/2020	42003915359	29/09/2020	15/10/2020	19/10/2020	17,67	3,19	14,48
Dolomiti Energia S.p.a.	847	15/10/2020	42003915359	29/09/2020	15/10/2020	19/10/2020	227,01	40,94	186,07
Dolomiti Energia S.p.a.	849	15/10/2020	42003915359	29/09/2020	15/10/2020	19/10/2020	112,15	20,22	91,93
Dolomiti Energia S.p.a.	845	15/10/2020	42003915359	29/09/2020	15/10/2020	19/10/2020	601,14	108,4	492,74
Dolomiti Energia S.p.a.	851	15/10/2020	42003915359	29/09/2020	15/10/2020	19/10/2020	682,9	123,15	559,75
DOCTOR SHOP S.R.L.	672	27/08/2020	54959/V	31/07/2020	27/08/2020	31/08/2020	250,1	45,1	205
CASA SACRA FAMIGLIA - FRATTA POLESINE	532	07/07/2020	170/14PA	12/06/2020	07/07/2020	12/07/2020	1.290,00	0	1.290,00

ISTITUTO RODIGINO ASSISTENZA SOCIALE	272	27/03/2020	30/PA	29/02/2020	27/03/2020	01/04/2020	1.008,00	0	1.008,00
EVOMATIC SRL	425	26/05/2020	20V00404	31/03/2020	26/05/2020	31/05/2020	1.683,60	303,6	1.380,00
POSTE ITALIANE SPA	39	18/01/2020	1019147091	24/12/2019	18/01/2020	23/01/2020	1.266,53	0	1.266,53
POSTE ITALIANE SPA	245	20/03/2020	1020030848	24/02/2020	20/03/2020	25/03/2020	322,02	0	322,02
POSTE ITALIANE SPA	40	18/01/2020	1019147091	24/12/2019	18/01/2020	23/01/2020	524,28	0	524,28
ACCATRE SRL	509	25/06/2020	200463/1	15/05/2020	25/06/2020	30/06/2020	6.954,00	1.254,00	5.700,00
Vodafone Italia S.p.A.	570	23/07/2020	AM12867615	08/07/2020	23/07/2020	28/07/2020	257,89	37,19	220,7
ASE AcegasApsAmga Servizi Energetici S.p.A.	523	30/06/2020	332010001663	30/05/2020	30/06/2020	05/07/2020	1.159,58	209,11	950,47
ASE AcegasApsAmga Servizi Energetici S.p.A.	528	30/06/2020	332010001663	30/05/2020	30/06/2020	05/07/2020	897,88	161,91	735,97
ASE AcegasApsAmga Servizi Energetici S.p.A.	525	30/06/2020	332010001663	30/05/2020	30/06/2020	05/07/2020	463,16	83,52	379,64
ASE AcegasApsAmga Servizi Energetici S.p.A.	524	30/06/2020	332010001663	30/05/2020	30/06/2020	05/07/2020	463,16	83,52	379,64
GI GROUP SPA	545	10/07/2020	42912	31/05/2020	10/07/2020	15/07/2020	2.954,63	20,13	2.934,50
SETI SRL	664	24/08/2020	190	29/07/2020	24/08/2020	29/08/2020	2.379,00	429	1.950,00
EVOMATIC SRL	665	24/08/2020	20V00701	30/06/2020	24/08/2020	30/08/2020	345,46	62,3	283,16
EVOMATIC SRL	666	24/08/2020	20V00701	30/06/2020	24/08/2020	30/08/2020	500	90,16	409,84
POSTE ITALIANE SPA	483	20/06/2020	1020137610	27/05/2020	20/06/2020	26/06/2020	12,24	0	12,24
FERRARI ERICA	936	18/11/2020	1068	24/10/2020	18/11/2020	24/11/2020	1.708,00	308	1.400,00
FERRARI ERICA	924	18/11/2020	1071	24/10/2020	18/11/2020	24/11/2020	1.769,00	319	1.450,00
Agriflor -Bonetto srl	162	02/03/2020	1	08/01/2020	02/03/2020	08/03/2020	274,5	49,5	225
Boccatto Ascensori srl	850	15/10/2020	003237/20	21/09/2020	15/10/2020	21/10/2020	389,18	70,18	319
ACQUEVENETE SPA	593	24/07/2020	BEP20-0002994	29/06/2020	24/07/2020	30/07/2020	15,5	1,41	14,09
ACQUEVENETE SPA	597	24/07/2020	BEP20-0003001	29/06/2020	24/07/2020	30/07/2020	10,69	0,97	9,72
ACQUEVENETE SPA	595	24/07/2020	BEP20-0003000	29/06/2020	24/07/2020	30/07/2020	40,97	3,72	37,25
ACQUEVENETE SPA	597	24/07/2020	BEP20-0003005	29/06/2020	24/07/2020	30/07/2020	12,05	1,1	10,95
ACQUEVENETE SPA	596	24/07/2020	BEP20-0003000	29/06/2020	24/07/2020	30/07/2020	40,99	3,73	37,26
ACQUEVENETE SPA	589	24/07/2020	BEP20-0002998	29/06/2020	24/07/2020	30/07/2020	7,02	0,64	6,38
ACQUEVENETE SPA	589	24/07/2020	BEP20-0002995	29/06/2020	24/07/2020	30/07/2020	146,22	13,29	132,93
ACQUEVENETE SPA	598	24/07/2020	BEP20-0003002	29/06/2020	24/07/2020	30/07/2020	32,19	2,93	29,26
ACQUEVENETE SPA	593	24/07/2020	BEP20-0003003	29/06/2020	24/07/2020	30/07/2020	11,28	1,03	10,25
ACQUEVENETE SPA	593	24/07/2020	BEP20-0002993	29/06/2020	24/07/2020	30/07/2020	15,95	1,45	14,5
ACQUEVENETE SPA	589	24/07/2020	BEP20-0002997	29/06/2020	24/07/2020	30/07/2020	54	3,87	50,13
ACQUEVENETE SPA	589	24/07/2020	BEP20-0002996	29/06/2020	24/07/2020	30/07/2020	10,04	0,91	9,13
ACQUEVENETE SPA	598	24/07/2020	BEP20-0003004	29/06/2020	24/07/2020	30/07/2020	184,63	14,43	170,2

ACQUEVENETE SPA	593	24/07/2020	BEP20-0002999	29/06/2020	24/07/2020	30/07/2020	163,43	14,86	148,57
Dolomiti Energia S.p.a.	632	13/08/2020	42002963888	30/07/2020	13/08/2020	19/08/2020	48,47	8,74	39,73
Dolomiti Energia S.p.a.	634	13/08/2020	42002963888	30/07/2020	13/08/2020	19/08/2020	556,2	100,3	455,9
Dolomiti Energia S.p.a.	636	13/08/2020	42002963888	30/07/2020	13/08/2020	19/08/2020	30,8	5,56	25,24
Dolomiti Energia S.p.a.	626	13/08/2020	42002963888	30/07/2020	13/08/2020	19/08/2020	484,12	87,3	396,82
Dolomiti Energia S.p.a.	630	13/08/2020	42002963888	30/07/2020	13/08/2020	19/08/2020	147,13	26,53	120,6
Dolomiti Energia S.p.a.	631	13/08/2020	42002963888	30/07/2020	13/08/2020	19/08/2020	48,48	8,74	39,74
Dolomiti Energia S.p.a.	635	13/08/2020	42002963888	30/07/2020	13/08/2020	19/08/2020	123,62	22,29	101,33
SUNRISE RENT SCAVI S.R.L.	736	23/09/2020	76	24/08/2020	24/09/2020	30/09/2020	11.897,16	1.081,56	10.815,60
Videouno di Padova E. e R. S.n.c.	594	24/07/2020	64/PA	30/06/2020	24/07/2020	30/07/2020	323,54	58,34	265,2
BONETTO PAOLO	834	08/10/2020	144	09/09/2020	08/10/2020	14/10/2020	25	0	25
A.T.E.R. EX ISTITUTO AUTONOMO CASE POP.	297	08/04/2020	PA/48	24/02/2020	08/04/2020	15/04/2020	40	0	40
ISTITUTO RODIGINO ASSISTENZA SOCIALE	870	23/10/2020	201/PA	30/09/2020	23/10/2020	30/10/2020	1.060,00	0	1.060,00
ISTITUTO RODIGINO ASSISTENZA SOCIALE	426	28/05/2020	81/PA	30/04/2020	28/05/2020	04/06/2020	1.060,00	0	1.060,00
EVOMATIC SRL	1042	24/12/2020	20V01212	31/10/2020	24/12/2020	31/12/2020	502,4	90,6	411,8
EVOMATIC SRL	1043	24/12/2020	20V01256	31/10/2020	24/12/2020	31/12/2020	4.083,34	736,34	3.347,00
EVOMATIC SRL	1037	24/12/2020	20V01190	31/10/2020	24/12/2020	31/12/2020	1.683,60	303,6	1.380,00
POSTE ITALIANE SPA	246	20/03/2020	1020038863	26/02/2020	20/03/2020	27/03/2020	22,71	0	22,71
TIM SPA	1038	24/12/2020	7X03674989	14/10/2020	24/12/2020	31/12/2020	16,56	2,99	13,57
FERRARI ERICA	928	18/11/2020	1072	26/10/2020	18/11/2020	25/11/2020	122	22	100
FERRARI ERICA	931	18/11/2020	1072	26/10/2020	18/11/2020	25/11/2020	292,8	52,8	240
ENEL ENERGIA SPA	145	21/02/2020	004009513115	08/02/2020	21/02/2020	28/02/2020	1,31	0,12	1,19
ENEL ENERGIA SPA	145	21/02/2020	004009513115	08/02/2020	21/02/2020	28/02/2020	11,42	2,06	9,36
MAGGIOLI S.P.A.	1039	24/12/2020	0001165932	27/11/2020	24/12/2020	31/12/2020	75	0	75
GBR ROSSETTO S.P.A	588	24/07/2020	54284/2020/V1	29/05/2020	24/07/2020	31/07/2020	291,42	52,55	238,87
CLESIVUS SRL	493	20/06/2020	20.0027.FT.4.VEN	28/05/2020	20/06/2020	27/06/2020	915	165	750
AZIENDA ULSS n.5 POLESANA	256	20/03/2020	DS 202000000032	26/02/2020	20/03/2020	27/03/2020	732	132	600
ASE AcegasApsAmga Servizi Energetici S.p.A.	862	23/10/2020	332010003153	30/09/2020	23/10/2020	30/10/2020	2.645,39	477,04	2.168,35
ASE AcegasApsAmga Servizi Energetici S.p.A.	861	23/10/2020	332010003152	30/09/2020	23/10/2020	30/10/2020	2.645,39	477,04	2.168,35
ASE AcegasApsAmga Servizi Energetici S.p.A.	860	23/10/2020	332010003151	30/09/2020	23/10/2020	30/10/2020	2.645,39	477,04	2.168,35
GI GROUP SPA	832	08/10/2020	68412	31/08/2020	08/10/2020	15/10/2020	3.011,66	20,52	2.991,14
GI GROUP SPA	373	07/05/2020	26088	31/03/2020	08/05/2020	15/05/2020	3.058,68	20,53	3.038,15
ACCATRE STP SRL	591	24/07/2020	568/1	22/06/2020	24/07/2020	31/07/2020	558,27	100,67	457,6

ESSEIMPIANTI SRL	592	24/07/2020	PA-0042	30/06/2020	24/07/2020	31/07/2020	2.427,80	437,8	1.990,00
Bianalisi Veneto s.r.l.	1041	24/12/2020	500/E	30/11/2020	24/12/2020	31/12/2020	772	0	772
CASA SACRA FAMIGLIA - FRATTA POLESINE	490	20/06/2020	142/14PA	28/05/2020	20/06/2020	28/06/2020	1.242,00	0	1.242,00
ISTITUTO RODIGINO ASSISTENZA SOCIALE	582	23/07/2020	133/PA	30/06/2020	23/07/2020	31/07/2020	1.060,00	0	1.060,00
CI.TI.ESSE. SRL	671	27/08/2020	456/PA	14/07/2020	27/08/2020	04/09/2020	1.756,80	316,8	1.440,00
POSTE ITALIANE SPA	885	10/11/2020	1020304747	19/10/2020	10/11/2020	18/11/2020	7,27	0	7,27
ASMO srl	372	07/05/2020	FTSP/2020/2001131	15/04/2020	08/05/2020	16/05/2020	1.073,60	193,6	880
ASMO srl	371	07/05/2020	FTSP/2020/2001131	15/04/2020	08/05/2020	16/05/2020	3.074,40	554,4	2.520,00
ASMO srl	369	07/05/2020	FTSP/2020/2001131	15/04/2020	08/05/2020	16/05/2020	5.416,80	976,8	4.440,00
Vodafone Italia S.p.A.	396	18/05/2020	AM08815149	07/05/2020	19/05/2020	27/05/2020	257,57	37,13	220,44
Vodafone Italia S.p.A.	922	18/11/2020	AM20908285	06/11/2020	18/11/2020	26/11/2020	258,69	37,34	221,35
MARTINELLO DARIO & C. SNC	92	31/01/2020	1	13/01/2020	04/02/2020	12/02/2020	3.904,00	704	3.200,00
CASA DEL CUSCINETTO di Ortolan Enrico e C. SNC	273	27/03/2020	01/133	04/03/2020	27/03/2020	04/04/2020	466,87	84,19	382,68
CASA DEL CUSCINETTO di Ortolan Enrico e C. SNC	833	08/10/2020	01/558	16/09/2020	08/10/2020	16/10/2020	374,7	67,58	307,12
LIBRERIE GIUNTI SRL	1030	23/12/2020	2020013505	31/10/2020	23/12/2020	31/12/2020	1.931,60	0	1.931,60
SPERANDIO ANTONELLA	606	04/08/2020	FATTPA 4_20	13/07/2020	04/08/2020	12/08/2020	290	26,36	263,64
E-FIL -Srl	628	13/08/2020	175/20/PA	21/07/2020	13/08/2020	21/08/2020	1.708,00	308	1.400,00
PACIFIC TELECOM SRL	590	24/07/2020	20171	20/06/2020	24/07/2020	01/08/2020	104,92	18,92	86
PACIFIC TELECOM SRL	921	18/11/2020	20297	20/10/2020	18/11/2020	26/11/2020	69,54	12,54	57
SPADON PIER GIORGIO	937	18/11/2020	235	19/10/2020	18/11/2020	26/11/2020	1.244,40	0	1.244,40
Falegnameria Parton SNC	1023	23/12/2020	241	19/11/2020	23/12/2020	31/12/2020	244	44	200
CASA SACRA FAMIGLIA - FRATTA POLESINE	261	20/03/2020	47/14PA	26/02/2020	20/03/2020	29/03/2020	1.290,00	0	1.290,00
POSTE ITALIANE SPA	398	18/05/2020	1020106101	28/04/2020	19/05/2020	28/05/2020	300,66	0	300,66
POSTE ITALIANE SPA	542	10/07/2020	1020167458	19/06/2020	10/07/2020	19/07/2020	45,82	0	45,82
CAVALLARO ALESSANDRO	602	24/07/2020	5/PA	30/06/2020	24/07/2020	02/08/2020	425	0	425
MICHELE & MARINELLA S.n.c.	586	23/07/2020	1	30/06/2020	23/07/2020	01/08/2020	50	0	50
TECNOPRINT DI MORA GEOM.ALESSANDRO	497	20/06/2020	11/PA	21/05/2020	20/06/2020	30/06/2020	169	30,48	138,52
ENEL ENERGIA SPA	397	18/05/2020	004030392971	09/05/2020	19/05/2020	29/05/2020	22,74	2,07	20,67
ENEL ENERGIA SPA	397	18/05/2020	004030392971	09/05/2020	19/05/2020	29/05/2020	18,79	3,39	15,4
ENEL ENERGIA SPA	249	20/03/2020	004017671432	10/03/2020	20/03/2020	30/03/2020	1,31	0,12	1,19
ENEL ENERGIA SPA	249	20/03/2020	004017671432	10/03/2020	20/03/2020	30/03/2020	11,42	2,06	9,36
DOMANIN ENRICO - AUTOCARROZZERIA PACI	156	26/02/2020	nov-20	29/01/2020	27/02/2020	08/03/2020	152,5	27,5	125
KUWAIT PETROLEUM ITALIA SPA	605	04/08/2020	PJ02719359	30/06/2020	04/08/2020	14/08/2020	143,26	25,83	117,43



KUWAIT PETROLEUM ITALIA SPA	610	04/08/2020	PJ02719359	30/06/2020	04/08/2020	14/08/2020	285,01	51,4	233,61
GRASSI UFFICIO Srl	495	20/06/2020	FT 001374	24/05/2020	20/06/2020	30/06/2020	207,12	37,35	169,77
ASE AcegasApsAmga Servizi Energetici S.p.A.	571	23/07/2020	332010002134	30/06/2020	23/07/2020	02/08/2020	1.159,58	209,11	950,47
ASE AcegasApsAmga Servizi Energetici S.p.A.	575	23/07/2020	332010002134	30/06/2020	23/07/2020	02/08/2020	463,16	83,52	379,64
ASE AcegasApsAmga Servizi Energetici S.p.A.	581	23/07/2020	332010002134	30/06/2020	23/07/2020	02/08/2020	897,88	161,91	735,97
ASE AcegasApsAmga Servizi Energetici S.p.A.	577	23/07/2020	332010002134	30/06/2020	23/07/2020	02/08/2020	463,16	83,52	379,64
GI GROUP SPA	612	04/08/2020	50526	30/06/2020	04/08/2020	14/08/2020	3.131,79	21,34	3.110,45
BOXXAPPS S.R.L.	484	20/06/2020	200479/1	21/05/2020	20/06/2020	30/06/2020	610	110	500
Bianalisi Veneto s.r.l.	485	20/06/2020	135/E	31/05/2020	20/06/2020	30/06/2020	662	0	662
CASA SACRA FAMIGLIA - FRATTA POLESINE	614	04/08/2020	200/14PA	15/07/2020	04/08/2020	15/08/2020	1.242,00	0	1.242,00
CASA SACRA FAMIGLIA - FRATTA POLESINE	62	18/01/2020	394/14PA	24/12/2019	18/01/2020	29/01/2020	1.212,00	0	1.212,00
Vodafone Italia S.p.A.	64	18/01/2020	AM00383174	09/01/2020	18/01/2020	29/01/2020	290,65	43,1	247,55
CISL VENETO SERVIZI SRL	179	10/03/2020	ROP/36	20/02/2020	10/03/2020	21/03/2020	173,85	31,35	142,5
ESSEMPIANTI SRL	413	20/05/2020	PA-0023	29/04/2020	20/05/2020	31/05/2020	3.824,70	347,7	3.477,00
BERTO MORICA	1010	19/12/2020	34	30/11/2020	19/12/2020	30/12/2020	94,7	0	94,7
SANITHAD SERVIZI SOCIALI ONLUS	615	04/08/2020	391/PA	17/07/2020	04/08/2020	16/08/2020	918,29	43,73	874,56
SANITHAD SERVIZI SOCIALI ONLUS	611	04/08/2020	390/PA	17/07/2020	04/08/2020	16/08/2020	1.908,24	90,87	1.817,37
SANITHAD SERVIZI SOCIALI ONLUS	616	04/08/2020	389/PA	17/07/2020	04/08/2020	16/08/2020	591,68	28,18	563,5
EVOMATIC SRL	60	18/01/2020	19V01439	30/11/2019	18/01/2020	30/01/2020	439,2	79,2	360
EVOMATIC SRL	926	18/11/2020	20V01104	30/09/2020	18/11/2020	30/11/2020	219,6	39,6	180
CASA DEL CUSCINETTO di Ortolan Enrico e C. SNC	270	27/03/2020	01/140	09/03/2020	27/03/2020	08/04/2020	1.143,14	206,14	937
GRASSI UFFICIO Srl	927	18/11/2020	FT 003749	31/10/2020	18/11/2020	30/11/2020	500	0	500
CAVALLARO ALESSANDRO	506	23/06/2020	4/PA	31/05/2020	23/06/2020	05/07/2020	400	0	400
CANTELLI S.R.L. AZIENDA GRAFICA COMMERCIALE	58	18/01/2020	3/291	27/12/2019	18/01/2020	31/01/2020	217,16	39,16	178
HALLEY VENETO S.R.L.	55	18/01/2020	1/191713	23/12/2019	18/01/2020	31/01/2020	2.000,00	360,66	1.639,34
HALLEY VENETO S.R.L.	53	18/01/2020	1/191687	18/12/2019	18/01/2020	31/01/2020	149	26,87	122,13
HALLEY VENETO S.R.L.	56	18/01/2020	1/191713	23/12/2019	18/01/2020	31/01/2020	723,04	130,38	592,66
HALLEY VENETO S.R.L.	52	18/01/2020	1/191687	18/12/2019	18/01/2020	31/01/2020	400	72,13	327,87
BORDIN MASSIMO - STUDIO TECNICO	207	13/03/2020	23/2020	25/02/2020	13/03/2020	26/03/2020	610	0	610
POSTE ITALIANE SPA	354	23/04/2020	1020075858	06/04/2020	23/04/2020	06/05/2020	62,31	0	62,31
Tomaselli Pierpaolo	620	04/08/2020	340	18/07/2020	04/08/2020	17/08/2020	1.059,75	191,1	868,65
SICIT BITUMI S.R.L.	47	18/01/2020	000593-0C7	20/12/2019	18/01/2020	31/01/2020	192,15	34,65	157,5
ACCATRE STP SRL	57	18/01/2020	190983/1	13/12/2019	18/01/2020	31/01/2020	558,27	100,67	457,6

PALAZZANI E ZUBANI S.P.A.	59	18/01/2020	1973/FA	24/12/2019	18/01/2020	31/01/2020	271,89	49,03	222,86
MILAN LUIGI S.R.L. (MATER.EDILE)	670	27/08/2020	18 /PA	08/08/2020	27/08/2020	11/09/2020	549,38	99,07	450,31
ISTITUTO RODIGINO ASSISTENZA SOCIALE	489	20/06/2020	105/PA	31/05/2020	20/06/2020	05/07/2020	1.112,00	0	1.112,00
ISTITUTO RODIGINO ASSISTENZA SOCIALE	361	23/04/2020	63/PA	31/03/2020	23/04/2020	08/05/2020	1.112,00	0	1.112,00
POSTE ITALIANE SPA	604	04/08/2020	1020204082	20/07/2020	04/08/2020	19/08/2020	36,98	0	36,98
TOSATTO FABIO	494	20/06/2020	42/002	05/06/2020	20/06/2020	05/07/2020	1.221,12	220,2	1.000,92
TOSATTO FABIO	494	20/06/2020	42/002	05/06/2020	20/06/2020	05/07/2020	366	66	300
LE SARTE VENETE di SIGOLO MARA	370	07/05/2020	7	20/04/2020	08/05/2020	23/05/2020	2.440,00	440	2.000,00
CAVALLARO ALESSANDRO	428	28/05/2020	3/PA	30/04/2020	28/05/2020	12/06/2020	675	0	675
LUNARDI TIZIANO S.R.L. socio unico	790	01/10/2020	2020 16/P	16/09/2020	01/10/2020	16/10/2020	2.156,96	388,96	1.768,00
TOSATTO FABIO	853	15/10/2020	81/002	01/10/2020	15/10/2020	31/10/2020	1.044,93	188,43	856,5
CASA DEL CUSCINETTO di Ortolan Enrico e C. SNC	794	01/10/2020	01/560	16/09/2020	01/10/2020	17/10/2020	742,6	133,91	608,69
CASA DEL CUSCINETTO di Ortolan Enrico e C. SNC	795	01/10/2020	01/559	16/09/2020	01/10/2020	17/10/2020	534,4	96,37	438,03
LIBRERIE GIUNTI SRL	510	25/06/2020	2020013129	31/05/2020	25/06/2020	11/07/2020	296,56	0	296,56
SINTEXCAL SPA	1034	23/12/2020	FE06045	30/11/2020	23/12/2020	09/01/2021	341,6	61,6	280
GHIOTTI B. E L. IMPRESA EDILE TRECENTA	619	04/08/2020	18/PA	22/07/2020	04/08/2020	21/08/2020	4.172,40	752,4	3.420,00
BORDIN MASSIMO - STUDIO TECNICO	1035	23/12/2020	101/2020	10/12/2020	23/12/2020	09/01/2021	3.485,89	0	3.485,89
POSTE ITALIANE SPA	952	01/12/2020	1020343452	18/11/2020	01/12/2020	18/12/2020	536,77	0	536,77
CASA DEL CUSCINETTO di Ortolan Enrico e C. SNC	1024	23/12/2020	01/778	03/12/2020	23/12/2020	09/01/2021	754,75	136,1	618,65
BORIC SRL unipersonale	158	27/02/2020	9	14/02/2020	27/02/2020	15/03/2020	136.852,20	12.441,11	124.411,09
F.Ili Lonardi S.r.l.	350	14/04/2020	755	18/03/2020	14/04/2020	01/05/2020	1.279,93	230,81	1.049,12
CO.MO.TER. DI CAPPELLARI ELISA	1044	24/12/2020	65	11/12/2020	24/12/2020	10/01/2021	55.783,05	5.071,19	50.711,86
PACIFIC TELECOM SRL	625	13/08/2020	20199	20/07/2020	13/08/2020	30/08/2020	93,94	16,94	77
TIM SPA	828	08/10/2020	7X02945781	14/08/2020	08/10/2020	26/10/2020	22,48	4,05	18,43
KUWAIT PETROLEUM ITALIA SPA	946	27/11/2020	PJ03189098	31/10/2020	27/11/2020	15/12/2020	133	23,98	109,02
KUWAIT PETROLEUM ITALIA SPA	949	27/11/2020	PJ03189098	31/10/2020	27/11/2020	15/12/2020	256,02	46,17	209,85
KUWAIT PETROLEUM ITALIA SPA	949	27/11/2020	PJ03189098	31/10/2020	27/11/2020	15/12/2020	350,01	63,12	286,89
Aruba S.p.A.	61	18/01/2020	19PAS0016870	31/12/2019	18/01/2020	05/02/2020	154,21	27,81	126,4
BONETTO PAOLO	505	23/06/2020	01-nov	31/05/2020	23/06/2020	11/07/2020	1.325,00	0	1.325,00
FERRARI ERICA	865	23/10/2020	1053	10/10/2020	23/10/2020	11/11/2020	1.403,00	253	1.150,00
FERRARI ERICA	867	23/10/2020	1053	10/10/2020	23/10/2020	11/11/2020	1.159,00	209	950
MB SRL OFFICINA MECCANICA	200	11/03/2020	6	13/01/2020	12/03/2020	31/03/2020	1.105,32	199,32	906
MARTINELLO DARIO & C. SNC	488	20/06/2020	8	10/06/2020	20/06/2020	10/07/2020	2.257,00	407	1.850,00

ROSSETTO TRADE SPA	427	28/05/2020	38/2CRM	15/05/2020	28/05/2020	17/06/2020	2.375,00	0	2.375,00
RIVAROLLO SANDRO	587	23/07/2020	06-nov	03/07/2020	23/07/2020	12/08/2020	325	0	325
PACIFIC TELECOM SRL	827	08/10/2020	20269	21/09/2020	08/10/2020	28/10/2020	130,54	23,54	107
BIESSE S.N.C. DI SAMMARTINO CLAUDIO E C.	837	09/10/2020	61	30/09/2020	11/10/2020	31/10/2020	583,16	105,16	478
MARTINELLO DARIO & C. SNC	1031	23/12/2020	18	14/12/2020	23/12/2020	13/01/2021	6.685,17	1.205,52	5.479,65
BONETTO PAOLO	660	20/08/2020	108	09/08/2020	20/08/2020	10/09/2020	425	0	425
CASA DEL CUSCINETTO di Ortolan Enrico e C. SNC	875	27/10/2020	01/645	19/10/2020	27/10/2020	18/11/2020	58,1	10,48	47,62
CO.MO.TER. DI CAPPELLARI ELISA	486	20/06/2020	25	12/06/2020	20/06/2020	12/07/2020	1.100,00	100	1.000,00
BONETTO PAOLO	660	20/08/2020	107	09/08/2020	20/08/2020	11/09/2020	200	0	200
FERRARI ERICA	879	01/11/2020	1070	24/10/2020	01/11/2020	24/11/2020	1.159,00	209	950
BORIC SRL unipersonale	788	01/10/2020	40	24/09/2020	01/10/2020	24/10/2020	5.124,00	924	4.200,00
BORIC SRL unipersonale	789	01/10/2020	41	24/09/2020	01/10/2020	24/10/2020	5.490,00	990	4.500,00
CARTOTECNICA ROMA snc	962	03/12/2020	375	27/11/2020	03/12/2020	27/12/2020	158,6	28,6	130
Agriflor -Bonetto srl	572	23/07/2020	23	16/06/2020	23/07/2020	16/08/2020	609,39	109,89	499,5
MARTINELLO DARIO & C. SNC	412	19/05/2020	7	13/05/2020	19/05/2020	12/06/2020	793	143	650
MARTINELLO DARIO & C. SNC	613	04/08/2020	12	29/07/2020	04/08/2020	28/08/2020	671	121	550
MARTINELLO DARIO & C. SNC	607	04/08/2020	11	29/07/2020	04/08/2020	28/08/2020	1.546,96	278,96	1.268,00
CASA DEL CUSCINETTO di Ortolan Enrico e C. SNC	959	01/12/2020	01/729	25/11/2020	01/12/2020	25/12/2020	99,6	17,96	81,64
CASA DEL CUSCINETTO di Ortolan Enrico e C. SNC	617	04/08/2020	01/439	29/07/2020	04/08/2020	28/08/2020	475,8	85,8	390
KUWAIT PETROLEUM ITALIA SPA	1019	21/12/2020	PJ03303335	30/11/2020	21/12/2020	14/01/2021	200	36,07	163,93
KUWAIT PETROLEUM ITALIA SPA	1019	21/12/2020	PJ03303335	30/11/2020	21/12/2020	14/01/2021	347,17	62,6	284,57
KUWAIT PETROLEUM ITALIA SPA	1016	21/12/2020	PJ03303335	30/11/2020	21/12/2020	14/01/2021	123,05	22,19	100,86
CO.MO.TER. DI CAPPELLARI ELISA	618	04/08/2020	35	29/07/2020	04/08/2020	28/08/2020	6.985,00	635	6.350,00
CO.MO.TER. DI CAPPELLARI ELISA	796	01/10/2020	51	25/09/2020	01/10/2020	25/10/2020	9.455,16	859,56	8.595,60
BIESSE S.N.C. DI SAMMARTINO CLAUDIO E C.	960	03/12/2020	123	27/11/2020	03/12/2020	27/12/2020	628,3	113,3	515
M&G SERVIZI INGEGNERIA E SICUREZZA SAS DI BORDIN M. & C	846	15/10/2020	22/2020	01/10/2020	15/10/2020	09/11/2020	1.650,00	297,54	1.352,46
SUNRISE RENT SCAVI S.R.L.	622	04/08/2020	61	27/07/2020	04/08/2020	29/08/2020	65.323,94	5.938,54	59.385,40
KUWAIT PETROLEUM ITALIA SPA	411	19/05/2020	PJ02498243	30/04/2020	19/05/2020	14/06/2020	228	41,11	186,89
KUWAIT PETROLEUM ITALIA SPA	410	19/05/2020	PJ02498243	30/04/2020	19/05/2020	14/06/2020	121,05	21,83	99,22
ESSEMPIANTI SRL	440	03/06/2020	PA-0026	07/05/2020	03/06/2020	30/06/2020	5.630,00	511,82	5.118,18
SINTEXCAL SPA	637	13/08/2020	FE03467	31/07/2020	13/08/2020	10/09/2020	341,6	61,6	280
FERRARI ERICA	873	27/10/2020	1069	24/10/2020	27/10/2020	24/11/2020	732	132	600

Gardenale Estintori S.r.l.	669	27/08/2020	31	30/07/2020	27/08/2020	24/09/2020	561,2	101,2	460
CASA DEL CUSCINETTO di Ortolan Enrico e C. SNC	950	27/11/2020	01/728	25/11/2020	27/11/2020	25/12/2020	83,3	15,02	68,28
ESSEMPIANTI SRL	797	01/10/2020	PA-0064	18/09/2020	01/10/2020	31/10/2020	2.196,00	396	1.800,00
KUWAIT PETROLEUM ITALIA SPA	342	14/04/2020	PJ02419877	31/03/2020	14/04/2020	15/05/2020	99,01	17,86	81,15
KUWAIT PETROLEUM ITALIA SPA	336	14/04/2020	PJ02419877	31/03/2020	14/04/2020	15/05/2020	144,03	25,97	118,06
KUWAIT PETROLEUM ITALIA SPA	202	13/03/2020	PJ02312139	29/02/2020	13/03/2020	14/04/2020	87,72	15,82	71,9
KUWAIT PETROLEUM ITALIA SPA	633	13/08/2020	PJ02837548	31/07/2020	13/08/2020	14/09/2020	363,03	65,46	297,57
KUWAIT PETROLEUM ITALIA SPA	205	13/03/2020	PJ02312139	29/02/2020	13/03/2020	14/04/2020	239,35	43,16	196,19
KUWAIT PETROLEUM ITALIA SPA	205	13/03/2020	PJ02312139	29/02/2020	13/03/2020	14/04/2020	370	66,72	303,28
KUWAIT PETROLEUM ITALIA SPA	627	13/08/2020	PJ02837548	31/07/2020	13/08/2020	14/09/2020	172	31,02	140,98
KUWAIT PETROLEUM ITALIA SPA	633	13/08/2020	PJ02837548	31/07/2020	13/08/2020	14/09/2020	120	21,64	98,36
KUWAIT PETROLEUM ITALIA SPA	838	09/10/2020	PJ03070440	30/09/2020	11/10/2020	14/11/2020	190,05	34,27	155,78
KUWAIT PETROLEUM ITALIA SPA	471	11/06/2020	PJ02603811	31/05/2020	11/06/2020	15/07/2020	372,98	67,26	305,72
KUWAIT PETROLEUM ITALIA SPA	839	09/10/2020	PJ03070440	30/09/2020	11/10/2020	14/11/2020	300,02	54,1	245,92
KUWAIT PETROLEUM ITALIA SPA	839	09/10/2020	PJ03070440	30/09/2020	11/10/2020	14/11/2020	86	15,51	70,49
KUWAIT PETROLEUM ITALIA SPA	466	11/06/2020	PJ02603811	31/05/2020	11/06/2020	15/07/2020	123,55	22,28	101,27
C.F.V. SEGNALETICA S.n.c.	951	27/11/2020	72/FE	31/10/2020	27/11/2020	31/12/2020	9.760,00	1.760,00	8.000,00
KUWAIT PETROLEUM ITALIA SPA	677	10/09/2020	PJ02952407	31/08/2020	10/09/2020	15/10/2020	151,04	27,24	123,8
KUWAIT PETROLEUM ITALIA SPA	678	10/09/2020	PJ02952407	31/08/2020	10/09/2020	15/10/2020	396,14	71,43	324,71
Agriflor -Bonetto srl	46	18/01/2020	54	23/12/2019	18/01/2020	23/02/2020	1.061,00	191,33	869,67
Munerato Davide	508	25/06/2020	2/1203	25/05/2020	25/06/2020	31/07/2020	212,72	38,36	174,36
MB SRL OFFICINA MECCANICA	600	24/07/2020	261	15/06/2020	24/07/2020	31/08/2020	129,32	23,32	106
MB SRL OFFICINA MECCANICA	599	24/07/2020	260	15/06/2020	24/07/2020	31/08/2020	292,8	52,8	240
MB SRL OFFICINA MECCANICA	1032	23/12/2020	533	27/11/2020	23/12/2020	31/01/2021	2.170,99	391,49	1.779,50
Agriflor -Bonetto srl	1021	21/12/2020	50	30/11/2020	21/12/2020	30/01/2021	209	37,69	171,31
Agriflor -Bonetto srl	1017	21/12/2020	51	30/11/2020	21/12/2020	30/01/2021	758,9	136,85	622,05
Agriflor -Bonetto srl	1020	21/12/2020	50	30/11/2020	21/12/2020	30/01/2021	500	90,16	409,84
SPLENDORE GRANELLA & CAMERO S.G.C.	1018	21/12/2020	20010/9	16/12/2020	21/12/2020	31/01/2021	4.270,00	770	3.500,00
MB SRL OFFICINA MECCANICA	349	14/04/2020	138	25/03/2020	14/04/2020	31/05/2020	733,83	132,33	601,5
SERVIZI E LAVORO SRL	206	13/03/2020	PA/8	18/02/2020	13/03/2020	30/04/2020	123,83	22,33	101,5
Agriflor -Bonetto srl	629	13/08/2020	29	31/07/2020	13/08/2020	30/09/2020	861,8	155,41	706,39
Agriflor -Bonetto srl	629	13/08/2020	30	31/07/2020	13/08/2020	30/09/2020	88,7	0	88,7
Agriflor -Bonetto srl	864	23/10/2020	42	13/10/2020	23/10/2020	13/12/2020	172	0	172

AgriFlor -Bonetto srl	864	23/10/2020	41	13/10/2020	23/10/2020	13/12/2020	270	48,69	221,31
Munerato Davide	171	10/03/2020	2/403	25/02/2020	10/03/2020	30/04/2020	265,12	47,81	217,31
Munerato Davide	623	09/08/2020	feb-12	30/07/2020	09/08/2020	30/09/2020	115,7	20,86	94,84
CARR - AUTO S.R.L. OFFICINA RIPARAZIONI	831	08/10/2020	00000000450	16/09/2020	08/10/2020	30/11/2020	366	66	300
Munerato Davide	825	08/10/2020	feb-82	17/09/2020	08/10/2020	30/11/2020	203,69	26,09	177,6
AgriFlor -Bonetto srl	874	27/10/2020	44	20/10/2020	27/10/2020	20/12/2020	876	157,97	718,03
CARR - AUTO S.R.L. OFFICINA RIPARAZIONI	793	01/10/2020	00000000448	16/09/2020	01/10/2020	30/11/2020	366	66	300
CARR - AUTO S.R.L. OFFICINA RIPARAZIONI	791	01/10/2020	00000000451	16/09/2020	01/10/2020	30/11/2020	615,39	110,97	504,42
CARR - AUTO S.R.L. OFFICINA RIPARAZIONI	792	01/10/2020	00000000449	16/09/2020	01/10/2020	30/11/2020	418,46	75,46	343
Munerato Davide	522	30/06/2020	2/1446	15/06/2020	30/06/2020	31/08/2020	24,59	4,44	20,15