

Esercizio	Ufficio	Numero prog. Ascot	Numero Documento	Data Documento	Data Scadenza	Data Scadenza SDI	Cognome	Nome	Sospeso	Movimenti successivi
2020		205	30913250502508A	27-gen-20	27-feb-20		SERVIZIO ELETTRICO NAZIONALE		-5109,59	N
2020		1485	4050284566	23-lug-20	23-ago-20	27-ago-20	ENEL ENERGIA SPA		-237,31	N
2020		1498	169/PA	31-lug-20	31-ago-20	31-ago-20	PULITECNICA FRIULANA SRL		10207,06	Y
2020		1955	4064639348	24-set-20	25-ott-20	29-ott-20	ENEL ENERGIA SPA		-11,7	N
2020		2490	28/4162	31-ott-20	05-dic-20	30-nov-20	AURORA DOMUS SOC. COOP. SOCIALE ONLUS		102,21	Y
2020		2605	28/4436	20-nov-20	20-dic-20	31-dic-20	AURORA DOMUS SOC. COOP. SOCIALE ONLUS		654,19	Y
2020		2606	28/4435	20-nov-20	20-dic-20	31-dic-20	AURORA DOMUS SOC. COOP. SOCIALE ONLUS		99661,21	Y
2020		2757	346/PA	30-nov-20	31-dic-20	31-dic-20	PULITECNICA FRIULANA SRL		10106	Y
2020		2775	624	30-nov-20	02-gen-21	30-nov-20	I.T.M. SRL		1781,2	Y
2020		2890	20V3009911	30-nov-20	09-gen-21	29-gen-21	MARKAS SRL		1151,34	Y
2020		2891	20V3009910	30-nov-20	09-gen-21	29-gen-21	MARKAS SRL		21162,68	Y
2020		2892	004528/20	30-nov-20	09-gen-21	31-dic-20	EUROGROUP SPA		463,6	Y
2020		2895	122/B	30-nov-20	10-gen-21	30-dic-20	OPERA PIA COIANIZ AZIENDA PUBBLICA DI SERVIZI ALLA PERSONA		1682,41	Y
2020		2915	21/12377	30-nov-20	10-gen-21	31-dic-20	CO.L.SER SERVIZI SOCIETA' COOPERATIVA A.R.L.		10871,35	Y
2020	TEC	2940	332010004409	11-dic-20	13-gen-21	01-feb-21	ASE ACEGASAPSAMGA SERVIZI ENERGETICI S.P.A.		8042,7	Y
2020	TEC	2948	332010004432	14-dic-20	14-gen-21	13-gen-21	ASE ACEGASAPSAMGA SERVIZI ENERGETICI S.P.A.		-8042,7	Y
2020	TEC	2949	332010004430	14-dic-20	14-gen-21	13-gen-21	ASE ACEGASAPSAMGA SERVIZI ENERGETICI S.P.A.		-4637,12	Y
2020		2961	20 PA	10-dic-20	15-gen-21	31-dic-20	LA CHIUSA SOCIETÀ€ COOPERATIVA		1420,69	Y
2020	TEC	2962	940/E	16-dic-20	15-gen-21	31-gen-21	SERTECO SERVIZI TECNICI COORDINATI SRL		43939,74	Y
2020	TEC	2993	87/PA	22-dic-20	21-gen-21	22-dic-20	NAGOSTINIS SRL		47092	Y
2020	TEC	2995	01/101	22-dic-20	22-gen-21	22-gen-21	TECNOLIGHT SRL		4607,94	Y
2020	TEC	3041	V5/0030444	21-dic-20	23-gen-21	21-gen-21	CNS CONSORZIO NAZIONALE SERVIZI SOCIETA' COOPERATIVA		2700,41	Y
2020	TEC	3042	FTPAMV4 0001587	22-dic-20	23-gen-21	31-gen-21	CAMBIELLI EDILFRIULI SPA		16,29	Y
2020		3043	004875/20	23-dic-20	23-gen-21	31-gen-21	EUROGROUP SPA		522,16	Y
2020		3044	99 /04	23-dic-20	22-gen-21	31-gen-21	CLEAN STORE SRL CON SOCIO UNICO		1076,08	Y
2020	TEC	3045	100 /04	23-dic-20	22-gen-21	31-gen-21	CLEAN STORE SRL CON SOCIO UNICO		131,76	Y
2020		3048	200964/1	24-dic-20	23-gen-21	31-gen-21	ACCATRE S.R.L.		4148	Y
2020	TEC	3220	662	24-dic-20	27-gen-21	09-gen-21	CONSORZIO AGRARIO DEL FRIULI VENEZIA GIULIA SOC. COOP. ARL		1052,25	Y
2020	TEC	3221	820000320532	28-dic-20	27-gen-21	27-gen-21	A2A ENERGIA SPA		1595,47	Y
2020	TEC	3222	666	24-dic-20	27-gen-21	21-gen-21	CONSORZIO AGRARIO DEL FRIULI VENEZIA GIULIA SOC. COOP. ARL		1052,25	Y
2020	TEC	3223	820000320533	28-dic-20	27-gen-21	27-gen-21	A2A ENERGIA SPA		105,24	Y
2020	TEC	3224	820000320531	28-dic-20	27-gen-21	27-gen-21	A2A ENERGIA SPA		6036,44	Y
2020	TEC	3225	154/PA	28-dic-20	28-gen-21	28-dic-20	ELETTRONOVA SRL		609,63	Y
2020	TEC	3227	PA_20030	29-dic-20	28-gen-21	31-gen-21	CIMTECH S.R.L.		1243,18	Y
2020	FIN	3228	133/00000	29-dic-20	28-gen-21	31-gen-21	GEDEL SRL		1171,2	Y