

2018	566 ENEL ENERGIA S	4811525262	5739	24-set-18	304	2018	1384	25-set-18	26-set-18	930	4	19	16	0,27868	1010803	06-set-18	09-set-18	1 F	1030205004	25-set-18	09-ott-18	-44	-13376	MAND
2018	565 ENEL ENERGIA S	4811511664	5741	24-set-18	24,29	2018	1383	25-set-18	26-set-18	635	3	19	16	0,27869	1010503	06-set-18	09-set-18	1 F	1030205004	25-set-18	09-ott-18	-44	-1068,76	MAND
2018	548 EFFEPI S.R.L.	2_E_2018	5298	12-set-18	52359,9	2018	1398	26-set-18	26-set-18	8873	0	43	43	13,4201	2080101	14-ago-18	14-ago-18	1 F	2020109012	26-set-18	13-set-18	13	680678,05	MAND
																							258018	-1505520

Giorno importo : importo fattura =

Indicatore tempestività pagamenti

-5,834946723

