

FATTURE OGGETTO DI RATEIZZO

Numero doc	Tipo di doc	Data doc	Importo	Riferimento	Scadenza
1430018897	IP	30/04/2014	2.290,20	0075007171	30/05/2014
1830060762	IP	31/12/2018	1.871,92	0075007171	30/01/2019
2030001698	IP	31/01/2020	1.871,92	0075007171	01/03/2020
2030007948	IP	29/02/2020	1.871,92	0075007171	30/03/2020
2030009629	IP	10/03/2020	1.871,92	0075007171	09/04/2020
2030009630	IP	10/03/2020	1.871,92	0075007171	09/04/2020
2030009631	IP	10/03/2020	1.871,92	0075007171	09/04/2020
2030009632	IP	10/03/2020	1.871,92	0075007171	09/04/2020
2030009633	IP	10/03/2020	1.871,92	0075007171	09/04/2020
2030009634	IP	10/03/2020	1.871,92	0075007171	09/04/2020
2030009635	IP	10/03/2020	1.871,92	0075007171	09/04/2020
2030009636	IP	10/03/2020	1.871,92	0075007171	09/04/2020
2030009637	IP	10/03/2020	1.871,92	0075007171	09/04/2020
2030009638	IP	10/03/2020	1.871,92	0075007171	09/04/2020
2030009639	IP	10/03/2020	1.871,92	0075007171	09/04/2020
2030009640	IP	10/03/2020	1.871,92	0075007171	09/04/2020
2030014257	IP	31/03/2020	1.871,92	0075007171	30/04/2020
2030018766	IP	30/04/2020	1.871,92	0075007171	30/05/2020

tot. importo rateizzato euro 34.112,84

PROSPETTO RATEIZZO

N. RATA	IMPORTO	DATA PAGAMENTO
1	8.632,78	15/11/2020
2	8.632,78	15/12/2020
3	4.211,82	15/01/2021
4	4.211,82	15/02/2021
5	4.211,82	15/03/2021
6	4.211,82	15/04/2021
	34.112,84	