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Codice del mod€003 - UTENTE PA - OPERAZIONI S i campi contrassegnati da \* sono obbligatori

Versione del mc 1

Utente che trasr 74032200712

DATI AMMINISTRAZIONE (SDI 1. DATI FORNITORE (SDI 1.2 CedentePr€ TIPO OPE DATI IDENTIFICATIVI FATTURA\* (SDI 2.1 DatiGenerali) RICEZIONE (i

Codice Fiscale\* - Codice Ufficio\* Codice Fiscale\* - Id Fiscale IVA\* - Spe Azione\* - IDENTI IDENTIFICATIVO 2 (da compilare solo se IDENTIFICATIVO 1 = NA Nun Dat: Not

Numer Numero fattur: Data emissione (S Importo totale documento (SDI 2.1.1.9 Imp

94101510710	UFB4RS	IT12878470157	IT12878470157	CP	NA	PAE0026697	31/08/2016	76,86		
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94101510710	UFB4RS	IT02118360714	IT02118360714	CP	NA	68	31/08/2016	1342		
94101510710	UFB4RS	IT02118360714	IT02118360714	CP	NA	68	31/08/2016	1342		
94101510710	UFB4RS	IT02433840713	IT02433840713	CP	NA	000043-2016-P	31/08/2016	114,35		
94101510710	UFB4RS	IT02433840713	IT02433840713	CP	NA	000043-2016-P	31/08/2016	114,35		
94101510710	UFB4RS	IT00124140211	IT00124140211	CP	NA	31605671	31/03/2016	11179,76		
94101510710	UFB4RS	IT00124140211	IT00124140211	CP	NA	31605671	31/03/2016	11179,76		
94101510710	UFB4RS	IT00124140211	IT00124140211	CP	NA	31605672	31/03/2016	13415,71		
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94101510710	UFB4RS	IT00124140211	IT00124140211	CP	NA	31603204	29/02/2016	6707,85		
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94101510710	UFB4RS	IT00124140211	IT00124140211	CP	NA	31603203	29/02/2016	4471,9		
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94101510710	UFB4RS	IT00124140211	IT00124140211	CP	NA	31612915	31/07/2016	26831,42		
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94101510710	UFB4RS	IT01799690712	IT01799690712	CP	NA	63/P	19/10/2016	146,4		
94101510710	UFB4RS	IT01799690712	IT01799690712	CP	NA	63/P	19/10/2016	146,4		
94101510710	UFB4RS	IT02118360714	IT02118360714	CP	NA	113	30/09/2016	6546,46		
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94101510710	UFB4RS	IT00124140211	IT00124140211	CP	NA	31616623	27/10/2016	12318,56		
94101510710	UFB4RS	IT00124140211	IT00124140211	CP	NA	31616623	27/10/2016	12318,56		
94101510710	UFB4RS	IT03890910718	IT03890910718	CP	NA	000004-2016-E	15/11/2016	25000		
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94101510710	UFB4RS	IT03498500713	IT03498500713	CP	NA	34PA2016	15/11/2016	2041,8		
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94101510710	UFB4RS	IT02433840713	IT02433840713	CP	NA	000053-2016-P	02/11/2016	287,35			
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94101510710	UFB4RS	IT03981470713	IT03981470713	CP	NA	69	31/10/2016	90			
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94101510710	UFB4RS	IT00124140211	IT00124140211	CP	NA	31619668	30/11/2016	12318,56			
94101510710	UFB4RS	IT00124140211	IT00124140211	CP	NA	31619668	30/11/2016	12318,56			
94101510710	UFB4RS	IT03365850712	IT03365850712	CP	NA	413/PA	30/11/2016	427,61			
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94101510710	UFB4RS	IT03183290711	IT03183290711	CP	NA	162/C	02/12/2016	658,8			
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94101510710	UFB4RS	IT03508740713	IT03508740713	CP	NA	542-16	01/12/2016	106,8			
94101510710	UFB4RS	IT03498500713	IT03498500713	CP	NA	38PA2016	02/12/2016	336,72			
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94101510710	UFB4RS	IT03732570712	IT03732570712	CP	NA	19/PA	13/12/2016	854			
94101510710	UFB4RS	IT03732570712	IT03732570712	CP	NA	19/PA	13/12/2016	854			
94101510710	UFB4RS	IT03679830715	IT03679830715	CP	NA	FATTPA 1_16	07/12/2016	538,02			
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94101510710	UFB4RS	IT00124140211	IT00124140211	CP	NA	31621118	15/12/2016	12318,56			
94101510710	UFB4RS	IT01799690712	IT01799690712	CP	NA	82/P	15/12/2016	97,6			
94101510710	UFB4RS	IT01799690712	IT01799690712	CP	NA	82/P	15/12/2016	97,6			

94101510710	UFB4RS	IT03575300714	IT03575300714	CP	NA	FATTPA 1_16	19/12/2016	174,92			
94101510710	UFB4RS	IT03575300714	IT03575300714	CP	NA	FATTPA 1_16	19/12/2016	174,92			





															143,38	CO	A01	100/2016	91	21/12/2016
															31,54	CO	A01	101/2016	92	21/12/2016

IONE = CP)

ESITO ELABORAZIONE

Id Fiscale IVA del Bt Codice CIG\* - Co Codice CUP\* - Codice U Descrizione - In Codice segnalazione      Descrizione segnalazione

IT12878470157	Z3B18A930C	NA
IT06363391001	Z3B18A930C	NA
IT02118360714	ZBD159EAEA	NA
IT06363391001	ZBD159EAEA	NA
IT02433840713	ZF818A61FB	NA
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IT00124140211	4411145003	NA
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IT01799690712	Z501B80220	NA
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IT03890910718	ZDD1C0622D	NA
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