

FATTURE A2A ENERGIA s.p.a. - C.F./P.I.: 12883420155

PERIODO: APRILE 2024

Emesse il: 27 MAGGIO 2024

Scadenza il: 26 GIUGNO 2024

Intestate a COMUNE DI TAGGIA

Via San Francesco 441 18018 TAGGIA (IM)

Modalità di pagamento Bonifico Bancario

su C./C. IT02B0200809440000106428221

ISTITUTO FINANZIARIO: Banca UNICREDIT

POD	Fattura	Protocollo	Netto	I.V.A.	Lordo	
	27/05/2024	28/05/2024				
1	IT.001.E01.845.640			0,00	0,00	
2	IT.001.E01.860.919	824500131286	18151	29,19	6,42	35,61
3	IT.001.E02.165.723	824500122579	18166	93,29	20,52	113,81
4	IT.001.E02.165.729	824500119422	18164	93,29	20,52	113,81
5	IT.001.E02.165.731	824500121645	18152	151,72	33,38	185,10
6	IT.001.E02.165.733	824500137934	18177	96,92	21,32	118,24
7	IT.001.E02.165.735	824500135959	18133	103,18	22,70	125,88
8	IT.001.E02.165.744	824500133007	18155	218,37	48,04	266,41
9	IT.001.E02.165.749	824500119689	18184	103,18	22,70	125,88
10	IT.001.E02.165.751	824500133599	18144	118,12	25,99	144,11
11	IT.001.E02.165.753	824500134452	18130	94,19	20,72	114,91
12	IT.001.E02.466.113	824500127168	18117	108,89	23,96	132,85
13	IT.001.E02.539.245	824500127868	18138	251,91	55,42	307,33
14	IT.001.E02.543.875	824500137311	18145	18,35	4,04	22,39
15	IT.001.E02.644.061	824500133009	18124	103,18	22,70	125,88
16	IT.001.E02.846.110	824500136662	18115	14,18	3,12	17,30
17	IT.001.E04.625.582	824500120066	18123	27,20	5,98	33,18
18	IT.001.E04.625.588	824500120783	18114	14,11	3,10	17,21
19	IT.001.E04.625.619	824500134145	18127	204,78	45,05	249,83
20	IT.001.E04.625.625	824500139537	18161	152,66	33,59	186,25
21	IT.001.E04.625.636	824500127845	18131	11,70	2,57	14,27
22	IT.001.E04.625.640	824500127996	18110	33,44	7,36	40,80
23	IT.001.E04.625.645	824500138907	18189	19,12	4,21	23,33
24	IT.001.E04.625.648	824500133011	18122	76,99	16,94	93,93
25	IT.001.E04.625.650	824500133002	18143	570,23	125,45	695,68
26	IT.001.E04.625.654	824500133012	18147	103,18	22,70	125,88
27	IT.001.E04.625.655	824500133004	18196	93,29	20,52	113,81
28	IT.001.E04.625.656			0,00	0,00	0,00
29	IT.001.E04.625.657	824500125728	18111	323,29	71,12	394,41
30	IT.001.E04.625.662	824500136661	18126	35,16	7,74	42,90
31	IT.001.E04.625.663	824500123455	18159	11,97	2,63	14,60
32	IT.001.E04.625.668	824500135962	18150	30,90	6,80	37,70
33	IT.001.E04.625.678	824500128618	18178	374,33	82,35	456,68

34	IT.001.E04.625.688	824500119421	18105	0,28	0,06	0,34
35	IT.001.E04.625.689	824500137936	18165	212,06	46,65	258,71
36	IT.001.E04.625.691	824500130610	18107	28,45	6,26	34,71
37	IT.001.E04.625.703	824500135401	18106	10,09	2,22	12,31
38	IT.001.E04.625.705	824500133005	18118	14,87	3,27	18,14
39	IT.001.E04.625.711	824500119688	18171	16,59	3,65	20,24
40	IT.001.E04.625.713	824500133008	18149	24,94	5,49	30,43
41	IT.001.E04.625.715	824500129761	18100	42,00	9,24	51,24
42	IT.001.E04.638.799				0,00	0,00
43	IT.001.E04.638.800				0,00	0,00
44	IT.001.E04.638.801				0,00	0,00
45	IT.001.E04.638.802	824500135960	18197	79,02	17,38	96,40
46	IT.001.E04.638.803	824500139538	18199	96,53	21,24	117,77
47	IT.001.E04.638.804	824500127844	18097	17,54	3,86	21,40
48	IT.001.E04.638.805	824500123899	18180	733,32	161,33	894,65
49	IT.001.E04.638.806	824500133010	18119	131,58	28,95	160,53
50	IT.001.E04.638.807	824500135049	18134	8,91	1,96	10,87
51	IT.001.E04.638.808	824500135051	18187	26,43	5,81	32,24
52	IT.001.E04.638.811				0,00	0,00
53	IT.001.E04.638.812	824500127867	18095	35,07	7,72	42,79
54	IT.001.E04.638.813	824500134143	18200	8,91	1,96	10,87
55	IT.001.E04.638.814	824500134713	18153	17,54	3,86	21,40
56	IT.001.E04.638.815	824500138533	18158	26,43	5,81	32,24
57	IT.001.E04.638.816	824500127994	18101	43,98	9,68	53,66
58	IT.001.E04.638.817	824500123898	18174	8,91	1,96	10,87
59	IT.001.E04.638.818	824500122399	18121	8,91	1,96	10,87
60	IT.001.E04.638.819	824500135050	18188	43,98	9,68	53,66
61	IT.001.E04.638.820				0,00	0,00
62	IT.001.E04.638.821				0,00	0,00
63	IT.001.E04.638.822				0,00	0,00
64	IT.001.E10.143.771	824500135402	18162	35,62	7,84	43,46
65	IT.001.E11.101.240	824500128356	18193	35,62	7,84	43,46
66	IT.001.E11.477.622				0,00	0,00
67	IT.001.E12.638.695	824500125729	18103	89,23	19,63	108,86
			Totale	5.477,12	1.204,97	6.682,09
68	IT.001.E02.507.739	824500123454	18148	87,77	19,31	107,08
69	IT.001.E04.625.589	824500138532	18185	110,87	24,39	135,26
70	IT.001.E10.657.691				0,00	0,00
			Totale	198,64	43,70	242,34
71	IT.001.E04.625.672	824500139536	18205	58,27	12,82	71,09
72	IT.001.E04.625.677	824500137935	18169	57,15	12,57	69,72
			Totale	115,42	25,39	140,81
73	IT.001.E04.625.586	824500137313	18168	458,18	100,80	558,98
74	IT.001.E04.625.614	824500134417	18186	198,04	43,57	241,61

75	IT.001.E04.625.697	824500137312	18175	86,42	19,01	105,43
76	IT.001.E04.625.709	824500123900	18181	362,05	79,65	441,70
			Totale	1.104,69	243,03	1.347,72
77	IT.001.E04.625.585	824500127995	18191	705,40	155,19	860,59
78	IT.001.E04.625.708	824500135961	18142	424,44	93,38	517,82
			Totale	1.129,84	248,57	1.378,41
79	IT.001.E04.625.587	824500126599	18099	706,61	155,45	862,06
80	IT.001.E04.625.590	824500127842	18129	12,39	2,73	15,12
81	IT.001.E04.625.649	824500133003	18195	92,62	20,38	113,00
82	IT.001.E10.005.522	824500133006	18141	35,62	7,84	43,46
83	IT.001.E04.625.682	824500120818	18172	133,79	29,43	163,22
84	IT.001.E04.625.613	824500127843	18108	213,28	46,92	260,20
85	IT.001.E04.625.701	824500123901	18190	9,20	2,02	11,22
86	IT.001.E04.625.702	824500128885	18201	35,62	7,84	43,46
			Totale	44,82	9,86	54,68
	POD	Fattura	Protocollo	Netto	I.V.A.	Lordo
		27/04/2024	29/04/2024			
87	IT.001.E02.810.223	824500134418	18170	87,94	19,35	107,29
88	IT.001.E04.625.583	824500134144	18109	98,53	21,68	120,21
89	IT.001.E04.625.674	824500127993	18203	101,86	22,41	124,27
90	IT.001.E04.625.679	824500138423	18198	159,75	35,15	194,90
			Totale	360,14	79,24	439,38
91	IT.001.E04.625.603	824500129071	18182	1.376,42	302,81	1.679,23
			TOT. GEN.	11.089,34	2.439,67	13.529,01