

| anno_f | num_p | numero_fattura | data_emissione | creditore | data_scad_ | pagato | data_pagame | iva_split |
|--------|-------|----------------|----------------|-----------------------|------------|---------|-------------|-----------|
| 2 | 124 | A000049 | 01/03/2022 | PELLICANO VERDE | 01/04/2022 | 7059,5 | 14/04/2022 | 1215 |
| 2022 | 124 | A000049 | 01/03/2022 | PELLICANO VERDE | 01/04/2022 | 5090,5 | 14/04/2022 | 0 |
| 2022 | 151 | PA/2022/44 | 07/03/2022 | ATER DI POTENZA | 07/04/2022 | 460,82 | 26/04/2022 | 101,38 |
| 2022 | 154 | 13/2022 | 14/03/2022 | PADULOSI PAOLA | 13/04/2022 | 8174,21 | 19/05/2022 | 0 |
| 2022 | 155 | 5 | 11/04/2022 | MAURO VALERIA | 13/05/2022 | 1514,24 | 19/05/2022 | 0 |
| 2022 | 159 | 004228655270 | 12/05/2022 | Enel Energia S.p.A. | 01/06/2022 | 18,11 | 07/06/2022 | 3,98 |
| 2022 | 160 | 004228655271 | 12/05/2022 | Enel Energia S.p.A. | 01/06/2022 | 149,6 | 07/06/2022 | 32,91 |
| 2022 | 179 | 20222030012081 | 10/05/2022 | ACQUEDOTTO LUCANO S | 10/06/2022 | 418,2 | 14/06/2022 | 41,82 |
| 2022 | 180 | 20222030011927 | 10/05/2022 | ACQUEDOTTO LUCANO S | 10/06/2022 | 1708,6 | 14/06/2022 | 170,86 |
| 2022 | 181 | 20222030012323 | 10/05/2022 | ACQUEDOTTO LUCANO S | 10/06/2022 | 324,57 | 14/06/2022 | 32,46 |
| 2022 | 182 | 20222030013904 | 10/05/2022 | ACQUEDOTTO LUCANO S | 10/06/2022 | 21,11 | 14/06/2022 | 2,11 |
| 2022 | 184 | 20222030013829 | 10/05/2022 | ACQUEDOTTO LUCANO S | 31/05/2022 | 192,05 | 14/06/2022 | 19,21 |
| 2022 | 185 | 1552201543 | 03/05/2022 | Nova AEG S.p.A. | 03/06/2022 | 1783,95 | 07/06/2022 | 392,47 |
| 2022 | 186 | FPA 13/22 | 25/04/2022 | CVF CONSULTING SRL | 25/05/2022 | 1300 | 07/06/2022 | 286 |
| 2022 | 187 | 1 | 03/05/2022 | PASSARELLA IMPIANTI S | 05/06/2022 | 3900 | 07/06/2022 | 858 |
| 2022 | 203 | PA/2022/69 | 12/05/2022 | ATER DI POTENZA | 12/06/2022 | 460,82 | 16/06/2022 | 101,38 |
| 2022 | 204 | 000147 | 10/05/2022 | PELLICANO VERDE | 10/06/2022 | 9939,84 | 16/06/2022 | 993,98 |