				ALLEGATO A)
	RUOLO 99/2022/50054 ROVIGO			
Id Fornitura	**Id Partita**	**Carico Totale**	**Riferimento Interno**	**Ruolo**
37020220712601000000	A1 20200050000000115001AA202011026990 20201109	€ 1.509,24	69922999000001783000	99/2022/50054
37020220712601000000	A1 20200050000000116001AA202011037545 20201109	€ 1.424,42	69922999000001784000	99/2022/50054
37020220712601000000	A1 20200050000000117001AA202011037337 20201109	€ 1.465,73	69922999000001785000	99/2022/50054
37020220712601000000	A1 20200050000000118001AA202011027315 20211104	€ 2.459,73	69922999000001786000	99/2022/50054
	TOTALE	€ 6.859,12		