Tabella A

data fattura	numero fattura	data scadenza	imponibile	iva
07/11/2014	**164870**	28/11/2014	74,13	0
09/12/2014	**174017**	31/12/2014	304,77	0
09/12/2014	**174018**	31/12/2014	170,28	0
10/12/2014	**189840**	31/12/2014	16,29	0
27/02/2015	**32793**	25/03/2015	3023,36	591,52
10/03/2015	**37971**	31/03/2015	1122,04	246,85
10/03/2015	**37928**	31/03/2015	-620,52	-100,43
29/05/2015	**67733**	30/06/2015	481,05	76,32
29/05/2015	**67732**	30/06/2015	1323,14	254,16
29/05/2015	**67689**	30/06/2015	1968,35	433,04
05/06/2015	**70633**	30/06/2015	77,68	17,09
19/06/2015	**95100**	15/07/2015	111,94	17,4
19/06/2015	**95054**	15/07/2015	371,44	51,56
19/06/2015	**95099**	15/07/2015	248,65	54,7
09/07/2015	**100441**	31/07/2015	26,58	5,77
09/07/2015	**100420**	31/07/2015	51,78	11,39
07/08/2015	**119967**	31/08/2015	18,48	4,07
07/08/2015	**119968**	31/08/2015	18,48	4,07
10/08/2015	**124722**	31/08/2015	25,9	5,7
10/08/2015	**124739**	31/08/2015	25,9	5,7
10/09/2015	**129987**	30/09/2015	0	0
10/09/2015	**129987**	30/09/2015	25,9	5,7
07/10/2015	**132877**	30/10/2015	103,59	22,79
07/10/2015	**152121**	30/10/2015	18,46	4,06
07/10/2015	**132847**	30/10/2015	36,95	8,13
07/10/2015	**152122**	30/10/2015	18,46	4,06
09/10/2015	**157219**	30/10/2015	25,9	5,7
09/10/2015	**157238**	30/10/2015	25,9	5,7
10/11/2015	**162582**	10/12/2015	77,8	14
09/12/2015	**163904**	11/01/2016	377,74	83,1
09/12/2015	**169983**	11/01/2016	473,75	58,21
09/12/2015	**163902**	11/01/2016	491,05	108,03
09/12/2015	**163905**	11/01/2016	125,53	27,62
09/12/2015	**163896**	11/01/2016	62,27	8,44
13/05/2019	**63133**	17/06/2019	173,83	38,24
13/05/2019	**63510**	17/06/2019	436,82	96,1
13/05/2019	**63445**	17/06/2019	38,67	8,51
06/06/2019	**64438**	18/07/2019	136,82	18,34
06/06/2019	**65553**	18/07/2019	77,82	17,06
06/06/2019	**64439**	18/07/2019	42,1	8,86
06/06/2019	**66470**	18/07/2019	76,96	16,97
06/06/2019	**65761**	18/07/2019	103,63	19,64
07/06/2019	**92145**	18/07/2019	75,22	16,55
07/06/2019	**92143**	18/07/2019	31,44	6,92
07/06/2019	**92144**	18/07/2019	99,93	21,98
11/06/2019	**95344**	18/07/2019	38,67	8,51
11/06/2019	**95036**	18/07/2019	173,83	38,24
11/06/2019	**95408**	18/07/2019	222,96	49,05
09/07/2019	**96545**	16/08/2019	38,67	8,51
09/07/2019	**96240**	16/08/2019	173,83	38,24
09/07/2019	**96608**	16/08/2019	165,11	36,32
06/08/2019	**98773**	19/09/2019	55,04	7,83
07/08/2019	**117557**	19/09/2019	391,38	49,67
07/08/2019	**121996**	19/09/2019	52,21	11,49
07/08/2019	**121995**	19/09/2019	16,72	3,68
09/08/2019	**125443**	19/09/2019	38,67	8,51
09/08/2019	**125505**	19/09/2019	148,42	32,65
09/08/2019	**125141**	19/09/2019	164,19	36,12
10/09/2019	**126429**	17/10/2019	150,75	33,17
10/09/2019	**126367**	17/10/2019	38,67	8,51
10/09/2019	**126067**	17/10/2019	166,52	36,63
04/10/2019	**154403**	18/11/2019	20,56	4,52
04/10/2019	**154402**	18/11/2019	20,57	4,53
04/10/2019	**128433**	18/11/2019	38,74	8,52
04/10/2019	**150085**	18/11/2019	28,22	6,21

04/10/2019	**129309**	18/11/2019	38,74	8,52
04/10/2019	**127361**	18/11/2019	42,9	8,94
04/10/2019	**131459**	18/11/2019	55,12	7,83
10/10/2019	**157759**	18/11/2019	168,25	37,02
10/10/2019	**158058**	18/11/2019	42,26	8,87
10/10/2019	**158119**	18/11/2019	152,5	33,55
12/11/2019	**158989**	16/12/2019	246,35	54,2
12/11/2019	**158629**	16/12/2019	173,28	38,12
05/12/2019	**179712**	17/01/2020	98,03	21,57
05/12/2019	**183935**	17/01/2020	68,83	15,14
05/12/2019	**183937**	17/01/2020	67,84	14,92
05/12/2019	**161272**	17/01/2020	56,49	7,97
05/12/2019	**183936**	17/01/2020	74,38	16,36
10/12/2019	**188011**	17/01/2020	808,66	177,91
10/12/2019	**187652**	17/01/2020	173,28	38,12
10/01/2020	**62**	17/02/2020	237,69	52,29
10/01/2020	**416**	17/02/2020	1325,88	291,69
11/02/2020	**3126**	19/03/2020	39,76	8,75
11/02/2020	**1338**	19/03/2020	45,21	9,3
11/02/2020	**2336**	19/03/2020	39,76	8,75
12/02/2020	**31627**	19/03/2020	148,62	19,66
12/02/2020	**27636**	19/03/2020	203,69	27,54
12/02/2020	**5207**	19/03/2020	49,65	7,41
12/02/2020	**27635**	19/03/2020	223,56	31,83
12/02/2020	**27637**	19/03/2020	92,88	20,05
12/02/2020	**23502**	19/03/2020	96,41	17,46
12/02/2020	**31974**	19/03/2020	1234,96	238,31
12/03/2020	**32950**	17/04/2020	773,26	170,12
12/03/2020	**32606**	17/04/2020	192,89	24,09
16/03/2020	**33219**	24/04/2020	50,58	15,97
06/04/2020	**35135**	18/05/2020	43,19	6,78
07/04/2020	**57020**	18/05/2020	191,33	26,06
07/04/2020	**57022**	18/05/2020	60,32	8,49
07/04/2020	**57021**	18/05/2020	210,62	30,22
07/04/2020	**53117**	18/05/2020	1151,27	223,65
09/04/2020	**61367**	18/05/2020	701,21	154,27
09/04/2020	**61028**	18/05/2020	187,3	39,2
11/05/2020	**62151**	18/06/2020	181,85	40,01
11/05/2020	**61816**	18/06/2020	166,34	36,59
05/06/2020	**62968**	20/07/2020	44,36	9,36
05/06/2020	**64134**	20/07/2020	41	9,02
05/06/2020	**65089**	20/07/2020	41	9,02
05/06/2020	**67348**	17/07/2020	44,54	6,91
08/06/2020	**89012**	17/07/2020	113,83	13,84
08/06/2020	**85187**	17/07/2020	44,92	9,88
08/06/2020	**89010**	17/07/2020	77,05	16,95
08/06/2020	**89011**	17/07/2020	127,58	28,07
11/06/2020	**93088**	20/07/2020	166,34	36,59
11/06/2020	**93422**	20/07/2020	40,02	8,8
10/07/2020	**94251**	17/08/2020	40,02	8,8
10/07/2020	**93920**	17/08/2020	166,34	36,59
05/08/2020	**96433**	17/09/2020	51,71	7,63
07/08/2020	**117914**	17/09/2020	26,08	5,74
07/08/2020	**117915**	17/09/2020	19,53	4,3
07/08/2020	**117916**	17/09/2020	24,16	4,88
11/08/2020	**122137**	17/09/2020	158,73	34,92
11/08/2020	**122465**	17/09/2020	40,02	8,8
11/02/2021	**800019235**	18/03/2021	80,83	12,84
11/02/2021	**800019541**	18/03/2021	1380,7	272,42
08/02/2014	**33018**	28/02/2014	-1.085,59	0
11/03/2014	**38513**	31/03/2014	760,20	0
07/04/2014	**59585**	30/04/2014	198,21	0
07/04/2014	**60976**	30/04/2014	382,19	0
07/04/2014	**60977**	30/04/2014	290,45	0
07/04/2014	**63259**	30/04/2014	-716,23	0
10/05/2014	**63956**	30/05/2014	266,34	0
05/06/2015	**68540**	30/06/2015	-3663,78	17,31
05/06/2015	**70600**	30/06/2015	-490,71	12,94

10/06/2014	**93637**	30/06/2014	1461,95	0
10/06/2014	**93638**	30/06/2014	277,67	0
07/08/2014	**122146**	29/08/2014	37,15	0
07/08/2014	**123428**	29/08/2014	40,81	0
07/08/2014	**123429**	29/08/2014	40,81	0
07/08/2014	**126405**	29/08/2014	-393,91	0
09/09/2014	**131708**	30/09/2014	60,49	0
10/10/2014	**154827**	31/10/2014	26,23	0
10/10/2014	**156059**	31/10/2014	26,23	0
10/10/2014	**156060**	31/10/2014	26,23	0
10/10/2014	**159397**	31/10/2014	87,48	0
07/11/2014	**164809**	28/11/2014	251,82	0
09/12/2014	**173228**	31/12/2014	18,32	0
10/12/2014	**189779**	31/12/2014	444,18	0
09/12/2015	**163903**	11/01/2016	140,07	30,82
10/06/2014	**96272**	30/06/2014	103,22	0
09/07/2014	**101667**	31/07/2014	100,46	0

TOTALE Tab. "A" **€ 30.812,67**

Tabella "B"

	nr_fatt	data_fatt						Tot_fatt
	800013143	10/02/2022						757,79
	800013144	10/02/2022						847,49
	800013000	10/02/2022						2.610,64
	800009999	10/02/2022						278,91
	800013145	10/02/2022						901,74
	800001232	10/02/2022						288,45
	800001233	10/02/2022						53,02
	800002164	10/02/2022						43,35
	800030152	11/02/2022						3.073,33
	800029879	11/02/2022						213,47
	800031070	11/03/2022						2.159,10
	800030792	11/03/2022						246,06
	800052196	11/04/2022						925,82
	800049246	11/04/2022						2.130,22
	800052195	11/04/2022						913,16
	800052059	11/04/2022						2.006,31
	800052194	11/04/2022						632,55
	800033219	11/04/2022						104,04
	800057307	12/04/2022						244,73
	800057581	12/04/2022						1.767,81
	800058416	11/05/2022						220,70
	800058688	11/05/2022						1.514,29
	800074862	10/06/2022						50,68
	800073912	10/06/2022						56,62
	800065808	10/06/2022						482,91
	800068617	10/06/2022						235,76
	800068616	10/06/2022						267,97
	800068489	10/06/2022						776,79
	800068615	10/06/2022						298,66
	800076395	13/06/2022						219,61
	800076658	13/06/2022						413,25
	800078178	13/06/2022						112,52
	800088310	12/07/2022						312,59
	800088043	12/07/2022						219,61
	800089360	10/08/2022						318,41
	800089099	10/08/2022						219,68
	800108831	11/08/2022						44,17
	800108830	11/08/2022						47,03
	800108709	11/08/2022						157,61
	800108832	11/08/2022						76,01
	800143475	16/11/2022						759,97
	800142654	04/11/2022						13,80
	800143473	16/11/2022						-619,82
	800142765	04/11/2022						73,89
	800142752	04/11/2022						14,08
	800142653	04/11/2022						90,34
	800142847	04/11/2022						19,18
	800142851	04/11/2022						39,47
	800142852	04/11/2022						31,85

	800142853	04/11/2022						21,74
	800106100	11/08/2022						36,61
	800090847	11/08/2022						114,43
	800114540	12/09/2022						455,02
	800114284	12/09/2022						219,68
	800124288	11/10/2022						77,45
	800124286	11/10/2022						69,87
	800121630	11/10/2022						53,8
	800139824	11/10/2022						54,09
	800115222	10/10/2022						219,68
	800115476	10/10/2022						674,67
	800124169	11/10/2022						35,47
	800124287	11/10/2022						42,69
	800130598	11/10/2022						114,45
	800140733	11/10/2022						56,32
							TOTALE Tab. "B"	***€ 28.911,59***

Importo Totale da liquidare (Tab A+Tab B)

€ ***59.724,26***