

CONSORZIO ICON ITALIAN CULTURE ON THE NE

PAGAMENTI PRIMO TRIMESTRE 2024

Data pagamento	Data fattura	Nr. fattura	Beneficiario	Importo
01/01/24	31/12/23	GCITD0002512519	GOOGLE CLOUD ITALY Srl	20,80 €
2/01/24	01/01/24	2401C029756	VERISURE ITALY Srl	50,67 €
16/01/24	16/01/24	IEE2024000606119	ADOBE SYSTEM SOFTWARE	155,10 €
17/01/24	22/12/23	186	C.P. CONSULENZE Società tra professionisti	1.352,00 €
17/01/24	22/12/23	523505489005	A2A Energia	317,67 €
18/01/24	08/01/24	91	Toscana Sistemi	1.555,40 €
22/01/24	31/12/23	EVE00-2680	UNIVERSITA' DI PISA	4.725,00 €
22/01/24	22/01/24	IEE2024000849539	ADOBE SYSTEM SOFTWARE	79,99 €
25/01/24	16/01/24	4	F A IMMOBILIARE SAS	1.747,00 €
31/01/24	05/01/24	BBVFLT00000313	Banco BPM S.p.A.	30,00 €
1/02/24	31/01/2024	GCITD0002644947	GOOGLE CLOUD ITALY Srl	20,80 €
1/02/24	01/02/24	2402C033405	VERISURE ITALY Srl	50,67 €
1/02/24	31/12/23	1663	FULGIDA SRL	184,80 €
9/02/24	23/01/24	2408475394	ENI GAS E LUCE	227,79 €
13/02/24	14/02/24	3534	Alias Group S.r.l	204,00 €
19/02/24	09/02/24	01-27740	IFIS RENTAL SERVICE Srl	1.826,68 €
19/02/24	14/02/24	5	F A IMMOBILIARE SAS	1.843,00 €
19/02/24	06/02/24	AQ01203401	VODAFONE ITALIA	216,50 €
21/02/24	21/02/24	IEE2024002095566	ADOBE SYSTEM SOFTWARE	79,99 €
28/02/24	17/01/24	32/V1	BASE SRL	500,00 €
28/02/24	31/01/24	25	FULGIDA SRL	295,68 €
29/02/24	31/01/24	546/V1	BASE SRL	81,83 €
1/03/24	29/02/2024	GCITD0002828559	GOOGLE CLOUD ITALY Srl	20,80 €
1/03/24	01/03/24	2403C049641	VERISURE ITALY Srl	50,67 €
4/03/24	29/02/24	11	C.P. CONSULENZE Società tra professionisti	3.056,49 €
4/03/24	28/02/24	524502211940	A2A Energia SpA	340,72 €
4/03/24	08/03/24	100024350000150	ARUBA S.P.A.	25,00 €
12/03/24	11/03/24	8	F A IMMOBILIARE SAS	1.747,00 €
12/03/24			Ricevuta Arlekin BELGIO	250,00 €
21/03/24	21/03/24	IEE2024003322437	ADOBE SYSTEM SOFTWARE	79,99 €
26/03/24	29/02/24	80	ACTAINFO s.r.l.	540,00 €
26/03/24	21/02/24	24/2A/003330	VAR GROUP SPA	1.819,98 €
26/03/24	23/02/24	24/2A/003510	VAR GROUP SPA	505,00 €
27/03/24	22/03/24	M44711	EDENRED ITALIA S	1.193,64 €
28/03/24	19/03/24	2414999010	ENI GAS E LUCE S	296,05 €
28/03/24	29/02/24	165	FULGIDA SRL	221,76 €