

RESOCONTO DELLA GESTIONE FINANZIARIA
ACQUISTO LIBRI BIBLIOTECA COMUNALE ANNO 2023
AFFIDAMENTO FORNITURA ALLA DITTA LEGGERE S.R.L. DI BERGAMO - smart CIG Z853B38C71

impegno n. 517/2023 - capitolo 59001

DT IMPEGNO n. 588 del 19.05.2023		IMPORTO IMPEGNATO 5.758,50 €	
DT LIQUIDAZIONE	FATTURA	IVA liquidata	IMPONIBILE liquidato
n. 813 del 26.07.2023	n. 10627 del 30.06.2023	0,00 €	995,70 €
n. 924 del 05.09.2023	n. 12455 del 31.07.2023	0,00 €	1.704,00 €
n. 924 del 05.09.2023	accredito n. 12456 del 31.07.2023	0,00 €	-5,68 €
n. 1314 del 30.11.2023	n. 18160 del 31.10.2023	8,20 €	37,25 €
n. 1314 del 30.11.2023	n. 18161 del 31.10.2023	0,00 €	797,54 €
n. 1366 del 11.12.2023	n. 20605 del 30.11.2023	0,00 €	553,94 €
n. 21 del 09.01.2024	n. 22691 del 29.12.2023	0,00 €	422,59 €
n. 142 del 08.02.2024	n. 138 del 10.01.2024	0,00 €	1.244,96 €
		8,20 €	5.750,30 €
TOTALE LIQUIDATO		5.758,50 €	

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