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	cod. beneficiario	ragione sociale	mandato	data mandato	num. fattura	data fattura	id.SDI	uff.fattur.	nr.bolletta.	nr.carta cont.	data pagamento	data scadenza	data rif.(#)	importo	iva split	netto	GG diff.	GG sosp.	prodotto
1	3148	Gestore dei Servizi Energetici - GSE S.p.a.	1108	15-12-25	2025027904	12-05-25	14660814733	P3TQX9	0	0	17-12-25	12-06-25	S	30,00		30,00	188,00		5.640,00
2	3148	Gestore dei Servizi Energetici - GSE S.p.a.	1107	15-12-25	2025027904	12-05-25	14660814733	P3TQX9	0	0	16-12-25	12-06-25	S	6,60	6,60		187,00		
3	3148	Gestore dei Servizi Energetici - GSE S.p.a.	1107	15-12-25	2025036054	14-07-25	15128342670	P3TQX9	0	0	16-12-25	22-08-25	S	6,60	6,60		116,00		
4	3148	Gestore dei Servizi Energetici - GSE S.p.a.	1109	16-12-25	2025036054	14-07-25	15128342670	P3TQX9	0	0	16-12-25	22-08-25	S	30,00		30,00	116,00		3.480,00
5	1901	OLIVA CARMELO FRANCESCO	994	24-11-25	10/PA	04-07-25	15064055644	P3TQX9	0	0	25-11-25	03-08-25	S	131,12		131,12	114,00		14.947,68
6	1901	OLIVA CARMELO FRANCESCO	993	24-11-25	10/PA	04-07-25	15064055644	P3TQX9	0	0	25-11-25	03-08-25	S	5.329,70		5.329,70	114,00		607.585,80
7	3148	Gestore dei Servizi Energetici - GSE S.p.a.	1107	15-12-25	2025036318	05-08-25	15290505870	P3TQX9	0	0	16-12-25	04-09-25	S	6,60	6,60		103,00		
8	3148	Gestore dei Servizi Energetici - GSE S.p.a.	1110	16-12-25	2025036318	05-08-25	15290505870	P3TQX9	0	0	16-12-25	04-09-25	S	30,00		30,00	103,00		3.090,00
9	2877	NISSENAMBIENTE S.R.L.	1092	15-12-25	107/PA	31-07-25	15315758150	P3TQX9	0	0	16-12-25	07-09-25	S	775,15	70,47	704,68	100,00		70.468,00
10	123	OTIS SERVIZI	899	27-10-25	3FO25064159	23-06-25	14993502637	P3TQX9	0	0	28-10-25	26-07-25	S	536,80	96,80	440,00	94,00		41.360,00
11	2020	VF Tecnology srls	985	21-11-25	24 PA/2025	29-07-25	15229555003	P3TQX9	0	0	21-11-25	28-08-25	S	14.762,53	1.342,05	13.420,48	85,00		1.140.740,80
12	2877	NISSENAMBIENTE S.R.L.	1092	15-12-25	111/PA	30-08-25	15486692282	P3TQX9	0	0	16-12-25	06-10-25	S	997,61	90,69	906,92	71,00		64.391,32
13	1870	MAGGIOLI SPA	1099	15-12-25	0002140521	22-09-25	15596394867	UF83WU	0	0	16-12-25	22-10-25	S	234,24	42,24	192,00	55,00		10.560,00
14	2406	SICULA TRASPORTI S.R.L.	984	21-11-25	1638/00	31-08-25	15500659604	P3TQX9	0	0	21-11-25	09-10-25	S	2.475,66	225,06	2.250,60	43,00		96.775,80
15	192	ULTRAGAS C.M. S.P.A.	1091	15-12-25	7246/11-2025	30-09-25	15692646187	P3TQX9	0	0	16-12-25	05-11-25	S	815,20	147,00	668,20	41,00		27.396,20
16	1836	impresa edile salvatore pantano	1103	15-12-25	FATTPA 3_25	06-10-25	15696623063	P3TQX9	0	0	16-12-25	06-11-25	S	1.464,00	264,00	1.200,00	40,00		48.000,00
17	2877	NISSENAMBIENTE S.R.L.	1092	15-12-25	126/PA	30-09-25	15723736991	P3TQX9	0	0	16-12-25	09-11-25	S	789,05	71,73	717,32	37,00		26.540,84
18	737	TELECOM ITALIA S.P.A.	1093	15-12-25	7X04421373	09-10-25	15756060740	P3TQX9	0	0	16-12-25	11-11-25	S	69,89	12,60	57,29	35,00		2.005,15
19	3204	SANTANGELO ANTONINO	1105	15-12-25	2PA	15-10-25	15783583777	XDIHOX	0	0	16-12-25	14-11-25	S	34,68		34,68	32,00		1.109,76
20	1731	REITANO DONATA	1105	15-12-25	13/PA	13-10-25	15794901110	XDIHOX	0	0	16-12-25	15-11-25	S	812,00		812,00	31,00		25.172,00
21	470	MOBILIA PAOLA	1105	15-12-25	58	22-10-25	15829785047	XDIHOX	0	0	16-12-25	21-11-25	S	24,66		24,66	25,00		616,50
22	1836	impresa edile salvatore pantano	836	13-10-25	FATTPA 2_25	21-08-25	15389152349	P3TQX9	0	0	14-10-25	20-09-25	S	6.000,00	1.081,97	4.918,03	24,00		118.032,72
23	1836	impresa edile salvatore pantano	837	13-10-25	FATTPA 2_25	21-08-25	15389152349	P3TQX9	0	0	14-10-25	20-09-25	S	3.781,96	681,99	3.099,97	24,00		74.399,28
24	2358	SRR MESSINA PROVINCIA -SOCIETA' CONS	898	27-10-25	FPA 499/25	07-09-25	15489725302	P3TQX9	0	0	28-10-25	07-10-25	S	502,06		502,06	21,00		10.543,26

		ORTILE p.A.																	
25	3189	ORSINA GIANFRANCO	1070	10-12-25	01/2025	20-10-25	15822053012	P3TQX9	0	0	11-12-25	20-11-25	S	200,00		200,00	21,00		4.200,00
26	2358	SRR MESSINA PROVINCIA -SOCIETA' CONSORTILE p.A.	1079	10-12-25	FPA 615/25	25-10-25	15844933747	P3TQX9	0	0	11-12-25	24-11-25	S	315,57		315,57	17,00		5.364,69
27	289	E-DISTRIBUZIONE S.P.A.	1094	15-12-25	0000925900026763	29-10-25	15880113152	P3TQX9	0	0	16-12-25	30-11-25	S	23,00	4,15	18,85	16,00		301,60
28	1767	DATACOL SRL	1098	15-12-25	2500000353	31-10-25	15890756505	P3TQX9	0	0	16-12-25	30-11-25	S	146,40	26,40	120,00	16,00		1.920,00
29	2634	MULTIECOPLAST SRL	1106	15-12-25	268	31-10-25	15886873816	UF83WU	0	0	16-12-25	30-11-25	S	6.836,98	621,54	6.215,44	16,00		99.447,04
30	1572	INES DATA S.R.L.	1083	10-12-25	FATTPA 69_25	27-10-25	15850710082	P3TQX9	0	0	11-12-25	26-11-25	S	36.600,00	6.600,00	30.000,00	15,00		450.000,00
31	2406	SICULA TRASPORTI S.R.L.	983	21-11-25	1845/00	30-09-25	15722070005	P3TQX9	0	0	21-11-25	08-11-25	S	4.078,36	370,76	3.707,60	13,00		48.198,80
32	2020	VF Tecnology srls	839	13-10-25	29 PA/2025	02-09-25	15449480862	P3TQX9	0	0	14-10-25	02-10-25	S	5.389,72	971,92	4.417,80	12,00		53.013,60
33	2634	MULTIECOPLAST SRL	838	13-10-25	226	01-09-25	15443154364	P3TQX9	0	0	14-10-25	02-10-25	S	6.836,98	621,54	6.215,44	12,00		74.585,28
34	227	SIAE AG. TAORMINA	911	04-11-25	1625033968	25-09-25	15617533636	UF83WU	0	0	05-11-25	25-10-25	S	2.778,81	501,10	2.277,71	11,00		25.054,81
35	2965	BAR CENTRALE DI PAPA VIVIANA	817	03-10-25	0000001	27-08-25	15414228653	UF83WU	0	0	06-10-25	26-09-25	S	366,00	33,27	332,73	10,00		3.327,30
36	3203	AUDAX ENERGIA Srl	987	23-11-25	2025E999008541	10-10-25	15795235707	P3TQX9	0	0	25-11-25	15-11-25	S	4.873,01	877,57	3.995,44	10,00		39.954,40
37	3203	AUDAX ENERGIA Srl	989	23-11-25	2025E999008544	10-10-25	15795234501	P3TQX9	0	0	25-11-25	15-11-25	S	1.671,19	289,51	1.381,68	10,00		13.816,80
38	3056	IREN MERCATO S.p.A.	846	16-10-25	38512500053650	08-09-25	15498161414	P3TQX9	0	0	17-10-25	08-10-25	S	107,12	107,12		9,00		
39	3056	IREN MERCATO S.p.A.	846	16-10-25	38512500053641	08-09-25	15498160907	P3TQX9	0	0	17-10-25	08-10-25	S	4,19	4,19		9,00		
40	3203	AUDAX ENERGIA Srl	988	23-11-25	2025E999008543	10-10-25	15795234599	P3TQX9	0	0	25-11-25	16-11-25	S	190,56	21,32	169,24	9,00		1.523,16
41	3203	AUDAX ENERGIA Srl	990	23-11-25	2025E999008542	10-10-25	15795234476	P3TQX9	0	0	25-11-25	16-11-25	S	1.076,54	97,87	978,67	9,00		8.808,03
42	192	ULTRAGAS C.M. S.P.A.	1091	15-12-25	8153/11-2025	31-10-25	15949562773	UF83WU	0	0	16-12-25	08-12-25	S	22,72	4,10	18,62	8,00		148,96
43	2492	SUOR NAZARENA MAJONE - SOCIETA' COOPERATIVA SOCIAL	1072	10-12-25	97/PA	03-11-25	15906473126	XDIHOX	0	0	11-12-25	03-12-25	S	2.782,16	132,48	2.649,68	8,00		21.197,44
44	3056	IREN MERCATO S.p.A.	846	16-10-25	38512500053644	08-09-25	15498368348	UF83WU	0	0	17-10-25	09-10-25	S	105,08	105,08		8,00		
45	3056	IREN MERCATO S.p.A.	846	16-10-25	38512500053655	08-09-25	15498161567	P3TQX9	0	0	17-10-25	09-10-25	S	507,59	507,59		8,00		
46	3056	IREN MERCATO S.p.A.	848	16-10-25	38512500053645	08-09-25	15498146780	UF83WU	0	0	17-10-25	09-10-25	S	219,17	219,17		8,00		
47	3056	IREN MERCATO S.p.A.	846	16-10-25	38512500053648	08-09-25	15498368394	UF83WU	0	0	17-10-25	09-10-25	S	227,96	227,96		8,00		
48	3056	IREN MERCATO S.p.A.	848	16-10-25	38512500053642	08-09-25	15498442856	UF83WU	0	0	17-10-25	09-10-25	S	54,56	54,56		8,00		

49	3056	IREN MERCATO S.p.A.	847	16-10-25	38512500 053653	08-09-25	15498605343	UF83WU	0	0	17-10-25	09-10-25	S	52,21	52,21		8,00		
50	3056	IREN MERCATO S.p.A.	847	16-10-25	38512500 053651	08-09-25	15498605306	UF83WU	0	0	17-10-25	09-10-25	S	8,47	8,47		8,00		
51	3056	IREN MERCATO S.p.A.	846	16-10-25	38512500 053643	08-09-25	15498615410	UF83WU	0	0	17-10-25	09-10-25	S	5,84	5,84		8,00		
52	3056	IREN MERCATO S.p.A.	847	16-10-25	38512500 053646	08-09-25	15498469717	UF83WU	0	0	17-10-25	09-10-25	S	278,19	278,19		8,00		
53	3056	IREN MERCATO S.p.A.	846	16-10-25	38512500 053654	08-09-25	15498174339	P3TQX9	0	0	17-10-25	09-10-25	S	1,45	1,45		8,00		
54	3174	ECOLIFE CLEAN SER VICES SRL	1071	10-12-25	1/156	03-11-25	15904136162	P3TQX9	0	0	11-12-25	03-12-25	S	2.196,00	396,00	1.800,00	8,00		14.400,00
55	2473	AREA SRL SOCIETA' U NIPERSONALE	896	23-10-25	25415/D	10-09-25	15572696719	UL8COZ	0	0	23-10-25	17-10-25	S	1.354,48	204,14	1.150,34	6,00		6.902,04
56	2473	AREA SRL SOCIETA' U NIPERSONALE	897	23-10-25	23923/D	10-09-25	15572696532	XDIHOX	0	0	23-10-25	17-10-25	S	52,46	9,46	43,00	6,00		258,00
57	3056	IREN MERCATO S.p.A.	843	16-10-25	38512500 053650	08-09-25	15498161414	P3TQX9	0	224	14-10-25	08-10-25	S	489,72		489,72	6,00		2.938,32
58	3056	IREN MERCATO S.p.A.	843	16-10-25	38512500 053641	08-09-25	15498160907	P3TQX9	0	221	14-10-25	08-10-25	S	21,03		21,03	6,00		126,18
59	2771	HERA COMM S.p.A.	902	27-10-25	41252183 2422	22-09-25	15602184266	P3TQX9	0	0	28-10-25	23-10-25	S	1.033,74	186,41	847,33	5,00		4.236,65
60	2771	HERA COMM S.p.A.	902	27-10-25	41252183 2423	22-09-25	15601536576	P3TQX9	0	0	28-10-25	23-10-25	S	0,07	0,01	0,06	5,00		0,30
61	2877	NISSENAMBIENTE S. R.L.	1092	15-12-25	131/PA	31-10-25	15968009043	P3TQX9	0	0	16-12-25	11-12-25	S	841,19	76,47	764,72	5,00		3.823,60
62	3056	IREN MERCATO S.p.A.	845	16-10-25	38512500 053651	08-09-25	15498605306	UF83WU	0	225	14-10-25	09-10-25	S	38,64		38,64	5,00		193,20
63	3056	IREN MERCATO S.p.A.	845	16-10-25	38512500 053653	08-09-25	15498605343	UF83WU	0	223	14-10-25	09-10-25	S	238,21		238,21	5,00		1.191,05
64	3056	IREN MERCATO S.p.A.	843	16-10-25	38512500 053654	08-09-25	15498174339	P3TQX9	0	222	14-10-25	09-10-25	S	6,60		6,60	5,00		33,00
65	3056	IREN MERCATO S.p.A.	843	16-10-25	38512500 053655	08-09-25	15498161567	P3TQX9	0	220	14-10-25	09-10-25	S	2.307,24		2.307,24	5,00		11.536,20
66	3056	IREN MERCATO S.p.A.	843	16-10-25	38512500 053648	08-09-25	15498368394	UF83WU	0	219	14-10-25	09-10-25	S	1.040,81		1.040,81	5,00		5.204,05
67	3056	IREN MERCATO S.p.A.	844	16-10-25	38512500 053642	08-09-25	15498442856	UF83WU	0	218	14-10-25	09-10-25	S	248,69		248,69	5,00		1.243,45
68	3056	IREN MERCATO S.p.A.	843	16-10-25	38512500 053643	08-09-25	15498615410	UF83WU	0	217	14-10-25	09-10-25	S	26,67		26,67	5,00		133,35
69	3056	IREN MERCATO S.p.A.	844	16-10-25	38512500 053645	08-09-25	15498146780	UF83WU	0	216	14-10-25	09-10-25	S	996,22		996,22	5,00		4.981,10
70	3056	IREN MERCATO S.p.A.	845	16-10-25	38512500 053646	08-09-25	15498469717	UF83WU	0	215	14-10-25	09-10-25	S	1.264,50		1.264,50	5,00		6.322,50