



## Distinta bonifico

**Nome supporto** BONI2012013003080040

**Rapporto** IT29A0200801621000010228244

**Ordinante** HT S.R.L.

**Totale** 35583,95      **disposizioni** 15.0

| Beneficiario                    | IBAN                        | Importo  |
|---------------------------------|-----------------------------|----------|
| A.F.G. CLIMATIZZAZIONE DI GRAZ  | IT84Z0103001786000001104854 | 7078,50  |
| PALADIN S.R.L.                  | IT54S0200801633000004444477 | 847,00   |
| INFOVISTI DI STELLATO GIANMARIO | IT61P0200801654000100718786 | 230,20   |
| TIM                             | IT95I0306901110100000101482 | 14981,25 |
| NUOVA COSMO                     | IT54N0333632800000000012797 | 188,03   |
| OFFICE DEPOT.                   | IT87K0542801684000000095274 | 588,23   |
| SECURTRONIX SRL                 | IT20R0542833010000000072402 | 235,95   |
| GRAFICHE GALIZIA                | IT90Y0542801601000000000468 | 290,40   |
| SIRMI SPA                       | IT73W0200801600000004554713 | 2163,48  |
| ACQUAVIVA ITALIA SRL            | IT46Z0873554650015000061411 | 200,86   |
| ACQUAVIVA ITALIA SRL            | IT46Z0873554650015000061411 | 80,95    |
| OFFICE DEPOT.                   | IT87K0542801684000000095274 | 156,59   |
| READY INFORMATICA SRL           | IT17K0306932521000005137118 | 1452,00  |
| ACQUAVIVA ITALIA SRL            | IT46Z0873554650015000061411 | 118,70   |
| ESQUIRE SRL                     | IT49Q050480162500000002424  | 6971,81  |