

### Distinta bonifico

**Nome supporto** BONI2012022804430036

**Rapporto** IT29A0200801621000010228244

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

**Totale** 106947,57 **disposizioni** 23.0

Beneficiario	IBAN	Importo
AMSA SPA	IT18C0306909537615309841058	25,00
DMT TELEMARKETING	IT3700200836671000002665144	5142,50
SHORR KAN	IT77L0326801014000902980600	3811,50
DELL SPA	IT29Y0356601600000118272013	2676,36
AUTOSILO DI PORTA NUOVA SRL	IT89F0103001632000006789016	2574,67
SECURTRONIX SRL	IT20R0542833010000000072402	7381,00
NUOVA COSMO	IT54N0333632800000000012797	389,38
GRAFICHE GALIZIA	IT90Y0542801601000000000468	367,84
TARGET SAS	IT15V0351233520000000087011	301,11
PALADIN S.R.L.	IT54S0200801633000004444477	872,41
ACQUAVIVA ITALIA SRL	IT46Z0873554650015000061411	98,49
ESQUIRE SRL	IT49Q050480162500000002424	18375,38
OFFICE DEPOT.	IT87K0542801684000000095274	554,17
SISTEMA ITALIA 93 SPA	IT69V0306909420100000010299	854,14
CROMOLAB	IT83T0333603204000000024606	1040,60
WESTCON LTD - ITALIAN BRANCH	IT69H0302101600007012503020	13510,66
COMPUTERLINKS SPA	IT49R0604511616000005000462	20898,54
IVRI	IT02X0558401617000000007959	725,93
INCISORIA PASTORMERLO	IT44S0558401702000000019374	508,20
SDS SRL	IT39G0886501601000000310252	237,77
NETWORK BASED T.	IT41W0617001001000001503600	477,95
NETWORK BASED TECHNOLOGY	IT53P0569601607000004875X62	25323,97
MAZZOLA MARGHERITA	IT37K0516401405000000224431	800,00