

## Bonifici Multipli - Lista disposizioni

00000 - HT S.R.L.

<b>Rapporto</b>	IT 29 A 02008 01621 000010228244EUR	<b>Data:</b>	02.07.2012	<b>N° Disp.:</b>	29
<b>Totale:</b>	93.445,90	<b>Divisa:</b>	EUR	<b>Nome supporto:</b>	BONI2012070210020028

Data valuta	Beneficiario	Paese	Cin Eur	CIN	ABI	CAB	Conto	Importo
	ACQUAVIVA ITALIA SRL	IT	46	Z	08735	54650	015000061411	320,29
	COCUZZA & ASSOCIATI	IT	79	I	03069	09477	000009578104	20.692,60
	AMSA SPA	IT	18	C	03069	09537	615309841058	25,00
	STUDIO LEGALE BIRD & BIRD	IT	58	E	01005	01600	000000001858	1.783,40
	WRITEC	IT	30	H	05188	54461	000000002613	12.585,64
	MARCO MARI	IT	61	F	05048	01601	000000041901	462,92
	GRAFICHE GALIZIA	IT	90	Y	05428	01601	000000000468	1.379,40
	PALADIN S.R.L.	IT	54	S	02008	01633	000004444477	2.635,38
	CARTIGLIERI AUTONOLEGGIO	IT	34	F	03069	33350	100000000363	154,00
	COMPUTERLINKS SPA	IT	49	R	06045	11616	000005000462	2.709,75
	DINACOM	IT	20	S	05035	33840	356570009781	744,88
	FASTWEB	IT	55	J	02008	09434	000030031525	3.615,60
	SECURTRONIX SRL	IT	20	R	05428	33010	000000072402	223,85
	EXCLUSIVE NETWORKS	IT	29	B	06230	01619	000040064454	1.314,54
	EUGENIO CHINELLI	IT	36	E	02008	01758	000100270730	150,02
	NUOVA COSMO	IT	54	N	03336	32800	000000012797	375,23
	SCHENKER ITALIANA SPA	IT	88	M	03069	33571	001969200109	1.016,40
	IVRI	IT	02	X	05584	01617	000000007959	1.306,66
	SECURTRONIX SRL	IT	20	R	05428	33010	000000072402	8.186,86
	TIPOGRAFIA MASERATI	IT	09	H	05156	12607	CC0390005080	2.601,50
	STUDIO CORSARO RENNA RUBERTO	IT	94	L	05428	01601	000000038842	6.518,38
	DM ELECTRIC	IT	20	J	05034	33840	000000113974	590,48
	TELTEQ	IT	56	M	05048	01604	000000000635	1.357,62
	BLUDIS	IT	78	U	01030	03213	000001784129	1.228,28
	WESTCON LTD - ITALIAN BRANCH	IT	69	H	03021	01600	007012503020	10.133,69
	PAGE PERSONNEL	IT	16	B	02008	01660	000004681983	5.223,42
	MAZZOLA MARGHERITA	IT	34	I	05034	01405	000000224431	800,00
	ROYAL PARK CORVETTO - GENOVA	IT	16	H	01005	01400	000000000220	726,00
	OFFICE DEPOT.	IT	87	K	05428	01684	000000095274	4.584,11