



Oggetto: ELENCO FATTURE

ALLEGATO "A"

DITTA	FATTURA	DATA	IMPORTO (€)	NOTE
AGSM AIM ENERGIA SPA	FE000120240002697002	20/08/2024	€ 257.053,34	Prot. 10009
AGSM AIM ENERGIA SPA	FE000120240002689848	20/08/2024	€ 69.966,16	Prot. 10006
AGSM AIM ENERGIA SPA	FE000120240002689785	20/08/2024	€ 839,67	Prot. 10004
AGSM AIM ENERGIA SPA	FE000120240002689850	20/08/2024	€ 168,46	Prot. 10007
AGSM AIM ENERGIA SPA	FE000120240002689852	20/08/2024	€ 52,94	Prot. 10010
AGSM AIM ENERGIA SPA	FE000120240002689853	20/08/2024	€ 43,46	Prot. 10008
AGSM AIM ENERGIA SPA	FE000120240002689849	20/08/2024	€ 43,46	Prot. 10005
AGSM AIM ENERGIA SPA	FE000120240002942136	16/09/2024	€ 271.719,33	Prot. 10683
AGSM AIM ENERGIA SPA	FE000120240002926457	16/09/2024	€ 75.880,75	Prot. 10678
AGSM AIM ENERGIA SPA	FE000120240002926392	16/09/2024	€ 984,55	Prot. 10679
AGSM AIM ENERGIA SPA	FE000120240002926459	16/09/2024	€ 168,43	Prot. 10676
AGSM AIM ENERGIA SPA	FE000120240002926461	16/09/2024	€ 53,56	Prot. 10691
AGSM AIM ENERGIA SPA	FE000120240002926462	16/09/2024	€ 43,46	Prot. 10677
AGSM AIM ENERGIA SPA	FE000120240002926458	16/09/2024	€ 43,46	Prot. 10690
		TOTALE	€ 677.061,03	