

Attestati di Pagamento

| Anno | Tipo | Comune | BeneficiarioPagamento | Importo | Divisa | Data Valuta | Codice Iban | Trasmissione | Banca Presentazione (Abi/Cab) |
|------|-------|---------------------------|----------------------------|----------|--------|-------------|-----------------------------|--------------|-------------------------------|
| 2014 | Perm. | F764 MOSCIANO SANT'ANGELO | A.I.P.A. SPA A.I.P.A. S | 1.413,00 | EUR | 27/01/2014 | IT96W0760101600000015880206 | 1001192 | 08000 03200 ICCREA |
| 2015 | Perm. | F764 MOSCIANO SANT'ANGELO | A.I.P.A. SPA A.I.P.A. S | 1.304,00 | EUR | 26/01/2015 | IT96W0760101600000015880206 | 1007532 | 8000 3200 ICCREA |
| 2014 | Temp. | F764 MOSCIANO SANT'ANGELO | A.I.P.A. SPA A.I.P.A. S | 41,00 | EUR | 20/02/2014 | IT96W0760101600000015880206 | 1000235 | 08000 03200 ICCREA |
| 2014 | Temp. | F764 MOSCIANO SANT'ANGELO | A.I.P.A. SPA A.I.P.A. S | 51,00 | EUR | 28/04/2014 | IT96W0760101600000015880206 | 1000214 | 08000 03200 ICCREA |
| 2014 | Temp. | F764 MOSCIANO SANT'ANGELO | A.I.P.A. SPA A.I.P.A. S | 14,00 | EUR | 30/05/2014 | IT96W0760101600000015880206 | 1000187 | 08000 03200 ICCREA |
| 2014 | Temp. | F764 MOSCIANO SANT'ANGELO | A.I.P.A. SPA A.I.P.A. S | 51,00 | EUR | 30/09/2014 | IT96W0760101600000015880206 | 1000221 | 08000 03200 ICCREA |
| 2015 | Temp. | F764 MOSCIANO SANT'ANGELO | A.I.P.A. SPA | 3,00 | EUR | 24/04/2015 | IT96W0760101600000015880206 | 1000388 | 08000 03200 ICCREA |
| 2015 | Temp. | F764 MOSCIANO SANT'ANGELO | A.I.P.A. SPA | 8,00 | EUR | 25/05/2015 | IT96W0760101600000015880206 | 1000358 | 08000 03200 ICCREA |
| 2015 | Temp. | F764 MOSCIANO SANT'ANGELO | A.I.P.A. SPA | 11,26 | EUR | 12/06/2015 | IT96W0760101600000015880206 | 1000204 | 08000 03200 ICCREA |
| 2015 | Temp. | F764 MOSCIANO SANT'ANGELO | A.I.P.A. SPA | 5,12 | EUR | 14/08/2015 | IT96W0760101600000015880206 | 1000835 | 08000 03200 ICCREA |
| 2015 | Temp. | F764 MOSCIANO SANT'ANGELO | A.I.P.A. SPA | 8,00 | EUR | 20/08/2015 | IT96W0760101600000015880206 | 1001960 | 08000 03200 ICCREA |
| 2015 | Temp. | F764 MOSCIANO SANT'ANGELO | MAZAL GLOBAL SOLUTIONS SRL | 11,00 | EUR | 01/10/2015 | IT56J0200809432000103844824 | 1000242 | 02008 09440 UNICREDIT |
| 2015 | Temp. | F764 MOSCIANO SANT'ANGELO | MAZAL GLOBAL SOLUTIONS SRL | 3,00 | EUR | 20/11/2015 | IT80C0760101600001028855292 | 1000482 | 08000 03200 ICCREA |
| 2015 | Temp. | F764 MOSCIANO SANT'ANGELO | MAZAL GLOBAL SOLUTIONS SRL | 5,00 | EUR | 27/11/2015 | IT96W0760101600000015880206 | 1000199 | 08000 03200 ICCREA |

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COMUNE DI MOSCIANO SANT'ANGELO
Protocollo generale

Protocollo N.0024371/2020 del 22/12/2020

