

PIU' NOTTI, PIU' SOGNI 2022

Determina di pagamento n° 1

Protocollo	CUP	RNA COR	Importo erogazione 1
1077007	F78J21000020001	8680754	87,30 €
0061761	F28J21000000001	8680758	1.332,14 €
1077890	F88J21000230001	8680759	3.022,73 €
1024767	F88J21001580001	8680763	93,64 €
0089174	F58J21000090001	8680792	285,00 €
44105	F18J21000240001	8680812	151,21 €
0095888	F38J21000090001	8680817	970,00 €
1081511	F88J21000670001	8680832	393,63 €
0056488	F98J21000040001	8680860	758,07 €
0089175	F88J21001240001	8680876	3.112,66 €
0072226	F88J21001270001	8680877	48,60 €
1026850	F88J21001540001	8680905	365,45 €
0002813	F88J21001640001	8680913	150,00 €
0027239	F88J21001690001	8680925	300,00 €
0027209	F88J21001700001	8680928	1.950,00 €
0005485	F68J21000080001	8684430	531,84 €
0009921	F58J21000150001	8684431	1.330,47 €
0006660	F18J21000260001	8684444	320,00 €
			15.202,74 €