

Elenco n° 5

| Prog. | N° BON | Data BON | Creditore | Importo |
|---------------|--------|------------|--|-----------|
| 1 | 46 | 26/01/2021 | SECUREXPERT GMBH | 750,00 |
| 2 | 47 | 26/01/2021 | SCHINDLER SPA | 1.041,66 |
| 3 | 48 | 26/01/2021 | SCHINDLER SPA | 347,22 |
| 4 | 49 | 26/01/2021 | UNTERWEGER KG DES MARKUS UNTERWEGER | 1.419,88 |
| 5 | 50 | 26/01/2021 | EMPORIUM EINKAUFSGENOSSENSCHAFT | 2.070,00 |
| 6 | 51 | 26/01/2021 | BRUGGER ALBERT | 756,50 |
| 7 | 52 | 26/01/2021 | NEW SOFT SOLUTIONS DI CAPUTO BENIAMINO | 200,00 |
| 8 | 53 | 26/01/2021 | REGENSBERGER GERNOT APOTHEKE | 138,49 |
| 9 | 54 | 26/01/2021 | STUDIO GMBH | 199,03 |
| 10 | 55 | 26/01/2021 | ONOSOFT SAS | 1.200,00 |
| 11 | 56 | 26/01/2021 | ZANCANELLA FRANZ | 912,49 |
| 12 | 57 | 26/01/2021 | HEISS MANFRED | 232,32 |
| 13 | 58 | 26/01/2021 | REGENSBERGER GERNOT APOTHEKE | 2,64 |
| 14 | 59 | 26/01/2021 | HOFER KATRIN | 1.202,40 |
| 15 | 60 | 26/01/2021 | KAUFHAUS ROTT GMBH | 1.035,90 |
| 16 | 61 | 26/01/2021 | KLAUSER MATTHIAS | 3.677,52 |
| 17 | 62 | 26/01/2021 | HEIZWERK SARNTHEIN GENOSSENSCHAFT | 14.773,27 |
| 18 | 63 | 26/01/2021 | KLAUSER MATTHIAS | 1.718,00 |
| 19 | 64 | 26/01/2021 | GRUPPO NORD PETROLI SRL | 87,71 |
| 20 | 65 | 26/01/2021 | BÜMMERSTEDE DÖRTE | 3.659,52 |
| 21 | 66 | 26/01/2021 | EAST SERVICES SRL | 80,00 |
| 22 | 67 | 26/01/2021 | BÜMMERSTEDE DÖRTE | 1.716,00 |
| 23 | 68 | 26/01/2021 | BERGMILCH SÜDTIROL GMBH | 563,08 |
| 24 | 69 | 26/01/2021 | SAVELLI VERENA | 3.675,52 |
| 25 | 70 | 26/01/2021 | ELEKTRO MAIR & CO. KG DES MAIR RICHARD | 887,00 |
| 26 | 71 | 26/01/2021 | SAVELLI VERENA | 1.716,00 |
| 27 | 72 | 26/01/2021 | ELEKTRO MAIR & CO. KG DES MAIR RICHARD | 1.100,00 |
| 28 | 73 | 26/01/2021 | KOLBE EBERHARD FRANZ JOSEF | 1.718,00 |
| 29 | 74 | 26/01/2021 | HEISS MOSER & PARTNER GMBH | 1.645,28 |
| 30 | 75 | 26/01/2021 | KOLBE EBERHARD FRANZ JOSEF | 3.709,52 |
| 31 | 76 | 26/01/2021 | BRUGGER ALBERT | 1.187,38 |
| 32 | 77 | 26/01/2021 | RESCH KG | 989,00 |
| 33 | 78 | 26/01/2021 | HOCHKOFLENER STEFAN | 161,66 |
| 34 | 79 | 26/01/2021 | BRENNERCOM AG | 542,45 |
| 35 | 80 | 26/01/2021 | ZET-TRE SRL | 700,00 |
| 36 | 81 | 26/01/2021 | EMPORIUM EINKAUFSGENOSSENSCHAFT | 5.511,70 |
| 37 | 82 | 26/01/2021 | EMPORIUM EINKAUFSGENOSSENSCHAFT | 8.263,70 |
| 38 | 83 | 26/01/2021 | EMPORIUM EINKAUFSGENOSSENSCHAFT | 9.190,28 |
| 39 | 84 | 26/01/2021 | FLOCOM OHG | 360,00 |
| 40 | 85 | 26/01/2021 | AMONN OFFICE GMBH | 72,00 |
| Totale elenco | | | | 79.213,12 |