

Registro di Carico e Scarico - Anno 2020

Reg	Nr	Cat	Descrizione	Carico	Riferimenti acquisto/Delibera di scarico		Sub-Cons.	Carichi	Scarichi	Var/Amm.to
1	822	3	FUJITSU LIFEBOOK S751 14" I3 4/320GB W10PRO	08-04-2020	856	MULTIMEDIA NET SRL	impegn 08-04-2020	213,11		
1	823	3	FUJITSU LIFEBOOK S751 14" I3 4/320GB W10PRO	08-04-2020	856	MULTIMEDIA NET SRL	impegn 08-04-2020	213,11		
1	824	3	FUJITSU LIFEBOOK S751 14" I3 4/320GB W10PRO	08-04-2020	856	MULTIMEDIA NET SRL	impegn 08-04-2020	213,11		
1	825	3	FUJITSU LIFEBOOK S751 14" I3 4/320GB W10PRO	08-04-2020	856	MULTIMEDIA NET SRL	impegn 08-04-2020	213,11		
1	826	3	FUJITSU LIFEBOOK S751 14" I3 4/320GB W10PRO	08-04-2020	856	MULTIMEDIA NET SRL	impegn 08-04-2020	213,11		
1	827	3	FUJITSU LIFEBOOK S751 14" I3 4/320GB W10PRO	08-04-2020	856	MULTIMEDIA NET SRL	impegn 08-04-2020	213,11		
1	828	3	FUJITSU LIFEBOOK S751 14" I3 4/320GB W10PRO	08-04-2020	856	MULTIMEDIA NET SRL	impegn 08-04-2020	213,11		
1	829	3	FUJITSU LIFEBOOK S751 14" I3 4/320GB W10PRO	08-04-2020	856	MULTIMEDIA NET SRL	impegn 08-04-2020	213,11		
1	830	3	FUJITSU LIFEBOOK S751 14" I3 4/320GB W10PRO	08-04-2020	856	MULTIMEDIA NET SRL	impegn 08-04-2020	213,11		
1	831	3	FUJITSU LIFEBOOK S751 14" I3 4/320GB W10PRO	08-04-2020	856	MULTIMEDIA NET SRL	impegn 08-04-2020	213,11		
1	832	3	FUJITSU LIFEBOOK S751 14" I3 4/320GB W10PRO	08-04-2020	856	MULTIMEDIA NET SRL	impegn 08-04-2020	213,11		
1	833	3	FUJITSU LIFEBOOK S751 14" I3 4/320GB W10PRO	08-04-2020	856	MULTIMEDIA NET SRL	impegn 08-04-2020	213,11		
1	834	3	FUJITSU LIFEBOOK S751 14" I3 4/320GB W10PRO	08-04-2020	856	MULTIMEDIA NET SRL	impegn 08-04-2020	213,11		
1	835	3	FUJITSU LIFEBOOK S751 14" I3 4/320GB W10PRO	08-04-2020	856	MULTIMEDIA NET SRL	impegn 08-04-2020	213,11		
1	836	3	FUJITSU LIFEBOOK S751 14" I3 4/320GB W10PRO	08-04-2020	856	MULTIMEDIA NET SRL	impegn 08-04-2020	213,11		
1	837	3	FUJITSU LIFEBOOK S751 14" I3 4/320GB W10PRO	08-04-2020	856	MULTIMEDIA NET SRL	impegn 08-04-2020	213,11		
1	838	3	FUJITSU LIFEBOOK S751 14" I3 4/320GB W10PRO	08-04-2020	856	MULTIMEDIA NET SRL	impegn 08-04-2020	213,11		
1	839	3	FUJITSU LIFEBOOK S751 14" I3 4/320GB W10PRO	08-04-2020	856	MULTIMEDIA NET SRL	impegn 08-04-2020	213,11		
1	840	3	FUJITSU LIFEBOOK S751 14" I3 4/320GB W10PRO	08-04-2020	856	MULTIMEDIA NET SRL	impegn 08-04-2020	213,11		
1	841	3	FUJITSU LIFEBOOK S751 14" I3 4/320GB W10PRO	08-04-2020	856	MULTIMEDIA NET SRL	impegn 08-04-2020	213,11		
1	842	3	FUJITSU LIFEBOOK S751 14" I3 4/320GB W10PRO	08-04-2020	856	MULTIMEDIA NET SRL	impegn 08-04-2020	213,11		
1	843	3	FUJITSU LIFEBOOK S751 14" I3 4/320GB W10PRO	08-04-2020	856	MULTIMEDIA NET SRL	impegn 08-04-2020	213,11		
1	844	3	FUJITSU LIFEBOOK S751 14" I3 4/320GB W10PRO	08-04-2020	856	MULTIMEDIA NET SRL	impegn 08-04-2020	213,11		
1	845	3	FUJITSU LIFEBOOK S751 14" I3 4/320GB W10PRO	08-04-2020	856	MULTIMEDIA NET SRL	impegn 08-04-2020	213,11		
1	846	3	DELL NB VOSTRO 3491 14" I5 8/256GB W10PRO -3Y5KY	08-04-2020	856	MULTIMEDIA NET SRL	impegn 08-04-2020	630,00		
1	847	3	DELL NB VOSTRO 3491 14" I5 8/256GB W10PRO -3Y5KY	08-04-2020	856	MULTIMEDIA NET SRL	impegn 08-04-2020	630,00		
1	873	3	IPad Pro 12,9 Wi-Fi - 256 gb	23-06-2020	934	MED COMPUTER SRL	5829 30-06-2020	950,90		

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Reg	Nr	Cat	Descrizione	Carico	Riferimenti acquisto/Delibera di scarico			Sub-Cons.	Carichi	Scarichi	Var/Amm.to
1	874	3	SAM labs STEAM KIT INTERATTIVO	23-06-2020	934	MED COMPUTER SRL	5829	30-06-2020		461,53	
1	875	3	SAM labs STEAM KIT INTERATTIVO	23-06-2020	934	MED COMPUTER SRL	5829	30-06-2020		461,53	
1	876	3	SAM labs STEAM KIT INTERATTIVO	23-06-2020	934	MED COMPUTER SRL	5829	30-06-2020		461,53	
1	877	3	SAM labs STEAM KIT INTERATTIVO	23-06-2020	934	MED COMPUTER SRL	5829	30-06-2020		461,53	
1	878	3	iMac 21,5 1TB	23-06-2020	934	MED COMPUTER SRL	5829	30-06-2020		1.079,22	
1	848	3	iPad 10.2 wi-fi-32 gb	02-07-2020	934	MED COMPUTER SRL	5829	30-06-2020		282,42	
1	849	3	iPad 10.2 wi-fi-32 gb	02-07-2020	934	MED COMPUTER SRL	5829	30-06-2020		282,42	
1	850	3	iPad 10.2 wi-fi-32 gb	02-07-2020	934	MED COMPUTER SRL	5829	30-06-2020		282,42	
1	851	3	iPad 10.2 wi-fi-32 gb	02-07-2020	934	MED COMPUTER SRL	5829	30-06-2020		282,42	
1	852	3	iPad 10.2 wi-fi-32 gb	02-07-2020	934	MED COMPUTER SRL	5829	30-06-2020		282,42	
1	853	3	iPad 10.2 wi-fi-32 gb	02-07-2020	934	MED COMPUTER SRL	5829	30-06-2020		282,42	
1	854	3	iPad 10.2 wi-fi-32 gb	02-07-2020	934	MED COMPUTER SRL	5829	30-06-2020		282,42	
1	855	3	iPad 10.2 wi-fi-32 gb	02-07-2020	934	MED COMPUTER SRL	5829	30-06-2020		282,42	
1	856	3	iPad 10.2 wi-fi-32 gb	02-07-2020	934	MED COMPUTER SRL	5829	30-06-2020		282,42	
1	857	3	iPad 10.2 wi-fi-32 gb	02-07-2020	934	MED COMPUTER SRL	5829	30-06-2020		282,42	
1	858	3	iPad 10.2 wi-fi-32 gb	02-07-2020	934	MED COMPUTER SRL	5829	30-06-2020		282,42	
1	859	3	iPad 10.2 wi-fi-32 gb	02-07-2020	934	MED COMPUTER SRL	5829	30-06-2020		282,42	
1	860	3	iPad 10.2 wi-fi-32 gb	02-07-2020	934	MED COMPUTER SRL	5829	30-06-2020		282,42	
1	861	3	iPad 10.2 wi-fi-32 gb	02-07-2020	934	MED COMPUTER SRL	5829	30-06-2020		282,42	
1	862	3	iPad 10.2 wi-fi-32 gb	02-07-2020	934	MED COMPUTER SRL	5829	30-06-2020		282,42	
1	863	3	iPad 10.2 wi-fi-32 gb	02-07-2020	934	MED COMPUTER SRL	5829	30-06-2020		282,42	
1	864	3	iPad 10.2 wi-fi-32 gb	02-07-2020	934	MED COMPUTER SRL	5829	30-06-2020		282,42	
1	865	3	iPad 10.2 wi-fi-32 gb	02-07-2020	934	MED COMPUTER SRL	5829	30-06-2020		282,42	
1	866	3	iPad 10.2 wi-fi-32 gb	02-07-2020	934	MED COMPUTER SRL	5829	30-06-2020		282,42	
1	867	3	iPad 10.2 wi-fi-32 gb	02-07-2020	934	MED COMPUTER SRL	5829	30-06-2020		282,42	
1	868	3	iPad 10.2 wi-fi-32 gb	02-07-2020	934	MED COMPUTER SRL	5829	30-06-2020		282,42	
1	869	3	iPad 10.2 wi-fi-32 gb	02-07-2020	934	MED COMPUTER SRL	5829	30-06-2020		282,42	

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Reg	Nr	Cat	Descrizione	Carico	Riferimenti acquisto/Delibera di scarico			Sub-Cons.	Carichi	Scarichi	Var/Amm.to
1	870	3	iPad 10.2 wi-fi-32 gb	02-07-2020	934	MED COMPUTER SRL	5829	30-06-2020		282,42	
1	871	3	iPad 10.2 wi-fi-32 gb	02-07-2020	934	MED COMPUTER SRL	5829	30-06-2020		282,42	
1	872	3	iPad 10.2 wi-fi-32 gb	02-07-2020	934	MED COMPUTER SRL	5829	30-06-2020		282,42	
1	879	3	notebook DELL VOSTRO 3491	13-08-2020	856	MULTIMEDIA NET SRL	31/E	24-07-2020		610,00	
1	880	3	notebook DELL VOSTRO 3491	13-08-2020	856	MULTIMEDIA NET SRL	31/E	24-07-2020		610,00	
1	881	3	NOTEBOOK LENOVO V15/IKB	13-08-2020	856	MULTIMEDIA NET SRL	31/E	24-07-2020		410,00	
1	882	3	NOTEBOOK LENOVO V15/IKB	13-08-2020	856	MULTIMEDIA NET SRL	31/E	24-07-2020		410,00	
1	883	3	NOTEBOOK LENOVO V15/IKB	13-08-2020	856	MULTIMEDIA NET SRL	31/E	24-07-2020		410,00	
1	884	3	NOTEBOOK LENOVO V15/IKB	13-08-2020	856	MULTIMEDIA NET SRL	31/E	24-07-2020		410,00	
1	885	3	NOTEBOOK LENOVO V15/IKB	13-08-2020	856	MULTIMEDIA NET SRL	31/E	24-07-2020		410,00	
1	886	3	NOTEBOOK LENOVO V15/IKB	13-08-2020	856	MULTIMEDIA NET SRL	31/E	24-07-2020		410,00	
1	887	3	NOTEBOOK LENOVO V15/IKB	13-08-2020	856	MULTIMEDIA NET SRL	31/E	24-07-2020		410,00	
1	888	3	NOTEBOOK LENOVO V15/IKB	13-08-2020	856	MULTIMEDIA NET SRL	31/E	24-07-2020		410,00	
1	889	3	NOTEBOOK LENOVO V15/IKB	13-08-2020	856	MULTIMEDIA NET SRL	31/E	24-07-2020		410,00	
1	890	3	NOTEBOOK LENOVO V15/IKB	13-08-2020	856	MULTIMEDIA NET SRL	31/E	24-07-2020		410,00	
1	891	3	NOTEBOOK LENOVO V15/IKB	13-08-2020	856	MULTIMEDIA NET SRL	31/E	24-07-2020		410,00	
1	892	3	NOTEBOOK LENOVO V15/IKB	13-08-2020	856	MULTIMEDIA NET SRL	31/E	24-07-2020		410,00	
1	893	3	NOTEBOOK LENOVO V15/IKB	13-08-2020	856	MULTIMEDIA NET SRL	31/E	24-07-2020		410,00	
1	894	3	NOTEBOOK LENOVO V15/IKB	13-08-2020	856	MULTIMEDIA NET SRL	31/E	24-07-2020		410,00	
1	895	3	NOTEBOOK LENOVO V15/IKB	13-08-2020	856	MULTIMEDIA NET SRL	31/E	24-07-2020		410,00	
1	896	3	NOTEBOOK LENOVO V15/IKB	13-08-2020	856	MULTIMEDIA NET SRL	31/E	24-07-2020		410,00	
1	897	3	NOTEBOOK LENOVO V15/IKB	13-08-2020	856	MULTIMEDIA NET SRL	31/E	24-07-2020		410,00	
1	898	3	NOTEBOOK LENOVO V15/IKB	13-08-2020	856	MULTIMEDIA NET SRL	31/E	24-07-2020		410,00	
1	899	3	NOTEBOOK LENOVO V15/IKB	13-08-2020	856	MULTIMEDIA NET SRL	31/E	24-07-2020		410,00	
1	900	3	NOTEBOOK LENOVO V15/IKB	13-08-2020	856	MULTIMEDIA NET SRL	31/E	24-07-2020		410,00	
1	901	3	kit LIM Promethean AB10T78+VIDEOPROIETTORE NEC UN	02-10-2020	00000848	TECNICA E FUTURO s.r.l.	98/1	02-10-2020		1.480,00	
1	902	3	kit LIM Promethean AB10T78+VIDEOPROIETTORE NEC UN	02-10-2020	00000848	TECNICA E FUTURO s.r.l.	98/1	02-10-2020		1.480,00	

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1	903	3	LAVATRICE INDESIT	12-10-2020	938	PR.EX.IM	5653	09-10-2020	250,00		
1	923	3	PC REFURBISHED ELITE HP 8300 I5-8GB 240SSD	30-10-2020	943	document point sas	6/864	30-10-2020	280,00		
1	904	3	NEBULIZZATORE	09-11-2020	919	flaminia	2522	09-11-2020	325,00		
1	905	3	SMARTBOARD SBM680V	09-11-2020	475	ETIC srl	858	09-11-2020	550,00		
1	906	3	SMARTBOARD SBM680V	09-11-2020	475	ETIC srl	858	09-11-2020	550,00		
1	907	3	MAXELL VP	09-11-2020	475	ETIC srl	858	09-11-2020	600,00		
1	908	3	MAXELL VP	09-11-2020	475	ETIC srl	858	09-11-2020	600,00		
1	909	3	SMARTBOARD SBM680V	09-11-2020	475	ETIC srl	857	09-11-2020	550,00		
1	910	3	SMARTBOARD SBM680V	09-11-2020	475	ETIC srl	857	09-11-2020	550,00		
1	911	3	SMARTBOARD SBM680V	09-11-2020	475	ETIC srl	857	09-11-2020	550,00		
1	912	3	SMARTBOARD SBM680V	09-11-2020	475	ETIC srl	857	09-11-2020	550,00		
1	913	3	SMARTBOARD SBM680V	09-11-2020	475	ETIC srl	857	09-11-2020	550,00		
1	914	3	SMARTBOARD SBM680V	09-11-2020	475	ETIC srl	857	09-11-2020	550,00		
1	915	3	MAXELL VP	09-11-2020	475	ETIC srl	857	09-11-2020	600,00		
1	916	3	MAXELL VP	09-11-2020	475	ETIC srl	857	09-11-2020	600,00		
1	917	3	MAXELL VP	09-11-2020	475	ETIC srl	857	09-11-2020	600,00		
1	918	3	MAXELL VP	09-11-2020	475	ETIC srl	857	09-11-2020	600,00		
1	919	3	MAXELL VP	09-11-2020	475	ETIC srl	857	09-11-2020	600,00		
1	920	3	MAXELL VP	09-11-2020	475	ETIC srl	857	09-11-2020	600,00		
1	921	3	MONITOR INTERATTIVOSMART MX 265 V2 65" 4K	09-11-2020	934	MED COMPUTER SRL	9504	09-11-2020	1.700,00		
1	922	1	SUPPORTO MOBILE PER MONITOR INTERATTIVO	09-11-2020	934	MED COMPUTER SRL	9504	09-11-2020	350,00		
1	924	3	notebook HP 250G7 i5	15-12-2020	953	C2 SRL	17038	30-12-2020	473,65		
1	925	3	notebook HP 250G7 i5	15-12-2020	953	C2 SRL	17038	30-12-2020	473,65		
1	926	3	notebook HP 250G7 i5	15-12-2020	953	C2 SRL	17038	30-12-2020	473,65		
1	927	3	notebook HP 250G7 i5	15-12-2020	953	C2 SRL	17038	30-12-2020	473,65		
1	928	3	notebook HP 250G7 i5	15-12-2020	953	C2 SRL	17038	30-12-2020	473,65		
1	929	3	notebook HP 250G7 i5	15-12-2020	953	C2 SRL	17038	30-12-2020	473,65		

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Reg	Nr	Cat	Descrizione	Carico	Riferimenti acquisto/Delibera di scarico		Sub-Cons.	Carichi	Scarichi	Var/Amm.to
1	930	3	notebook HP 250G7 i5	15-12-2020	953	C2 SRL	17038 30-12-2020	473,65		
1	931	3	notebook HP 250G7 i5	15-12-2020	953	C2 SRL	17038 30-12-2020	473,65		
1	932	3	notebook HP 250G7 i5	15-12-2020	953	C2 SRL	17038 30-12-2020	473,65		
1	933	3	notebook HP 250G7 i5	15-12-2020	953	C2 SRL	17038 30-12-2020	473,65		
1	934	3	notebook HP 250G7 i5	15-12-2020	953	C2 SRL	17038 30-12-2020	473,65		
1	935	3	notebook HP 250G7 i5	15-12-2020	953	C2 SRL	17038 30-12-2020	473,65		
1	936	3	notebook HP 250G7 i5	15-12-2020	953	C2 SRL	17038 30-12-2020	473,65		
1	937	3	notebook HP 250G7 i5	15-12-2020	953	C2 SRL	17038 30-12-2020	473,65		
1	938	3	notebook HP 250G7 i5	15-12-2020	953	C2 SRL	17038 30-12-2020	473,65		
			Totale					48.901,13		

Riepilogo Totali

Descrizione	Carichi	Scarichi	Var/Amm.to	Consistenza
Riporto al 01-01-2020	822	262.419,83	135	994,23
Totale anno 2020 (Cat. 1)	1	350,00		
Totale anno 2020 (Cat. 3)	116	48.551,13		
Situazione al 31-12-2020	939	311.320,96	135	994,23
			-214.814,12	804
				95.512,61