























































































































ORDINE DI ACQUISIZIONE	DATA E ORA	ID DOMANDA	C.F.	RAGIONE SOCIALE	IMPORTO VOUCHER
3603	12/12/2019 16:32:39.968	VIM-01_00004823	11503790013	UTOPIA S.R.L.	36.562,50 €
3604	12/12/2019 16:34:33.556	VIM-01_00000953	14798161007	BETTER TOGETHER ENGINEERING S.R.L.	36.000,00 €
3605	12/12/2019 16:49:21.342	VIM-01_00003965	01612880094	CRIMAR SRL	40.000,00 €
3606	12/12/2019 16:53:56.206	VIM-01_00003339	04621140153	SICE & C. S.R.L.	5.000,00 €
3607	12/12/2019 17:21:15.482	VIM-01_00006150	PSQFRZ70S22M125Y	PASQUALI FABRIZIO	2.250,00 €
3608	12/12/2019 17:26:08.330	VIM-01_00000785	02654480215	PROMOS SOCIETA' COOPERATIVA	30.000,00 €
3609	12/12/2019 17:38:23.029	VIM-01_00004991	07311000157	MONTE & RUSSO DIGITAL SRL IN BREVE MR DIGITAL SRL	37.500,00 €
3610	12/12/2019 17:59:48.838	VIM-01_00005427	08089230729	VLAB S.R.L.	6.000,00 €
3611	12/12/2019 18:09:19.806	VIM-01_00006575	RCCNNT86B67D643O	ROCCIA ANTONIETTA	20.000,00 €
3612	12/12/2019 18:55:53.466	VIM-01_00001827	13333041005	VOICE PROFESSIONALS ITALY S.R.L.S.	33.000,00 €
3613	12/12/2019 20:33:59.339	VIM-01_00006510	05850430652	SMART SHARE S.R.L.	40.000,00 €
3614	12/12/2019 21:02:32.790	VIM-01_00000152	07765561217	CON.CREA S.R.L.	40.000,00 €
3615	12/12/2019 23:38:26.123	VIM-01_00001196	01681700850	MIDA ARREDAMENTI S.R.L.	40.000,00 €