

RIMBORSI GRUPPO P/2017

Ordinativo	Matricola	Data emissione
10351	0606912	08/08/17
10351	0534852	08/08/17
10351	0534852	08/08/17
10351	0534852	08/08/17
10351	0652297	08/08/17
10351	0652297	08/08/17
10351	0657458	08/08/17
10351	0655780	08/08/17
10351	0512754	08/08/17
10351	0512754	08/08/17
10351	0512754	08/08/17
10351	0654818	08/08/17
10351	0602880	08/08/17
10351	0602880	08/08/17
10351	0635471	08/08/17
10351	0635471	08/08/17
10351	0617797	08/08/17
10351	0658805	08/08/17
10351	0616666	08/08/17
10351	0616666	08/08/17
10351	0629932	08/08/17
10351	0629932	08/08/17
10351	0629932	08/08/17
10351	0629932	08/08/17
10351	0660173	08/08/17
10351	0655029	08/08/17
10351	0627377	08/08/17
10351	0627377	08/08/17
10351	0655603	08/08/17
10351	0631847	08/08/17
10351	0631847	08/08/17
10351	0653765	08/08/17
10351	0372160	08/08/17
10351	0372160	08/08/17
10351	0372160	08/08/17
10351	0565256	08/08/17
10351	0565256	08/08/17
10351	0565256	08/08/17
10351	0654437	08/08/17
10351	0659288	08/08/17
10351	0659288	08/08/17
10351	0659288	08/08/17
10351	0652494	08/08/17
10351	0524603	08/08/17
10351	0524603	08/08/17
10351	0524603	08/08/17
10351	0654457	08/08/17

10351	0554272	08/08/17
10351	0554272	08/08/17
10351	0554272	08/08/17
10351	0653202	08/08/17
10351	0655454	08/08/17