

	Iva a debito	Iva a credito
Riporto periodo precedente		170.351,48
Iva da vendite normali	23.957,38	
Iva da vendite intra		
Iva da vendite extra CEE		
Iva vendite da acquisti intra		
Iva vendite da acquisti extra CEE		
Iva vendite da acquisti RC Italia	2,92	
Iva da corrispettivi		
Iva da acquisti		36.119,74
Iva da acquisti intra		
Iva da acquisti extra CEE		
Variazioni d'imposta periodi prec.		
Totale IVA del periodo	23.960,30	206.471,22
Iva a credito		182.510,92
Iva non detraibile del periodo	3,30	

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