

# Fatture


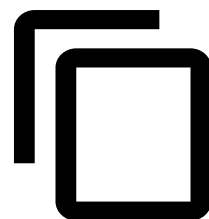
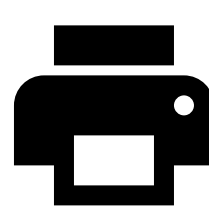

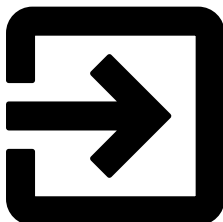
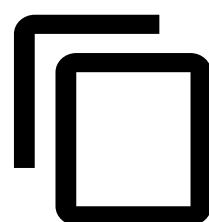
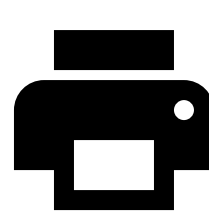

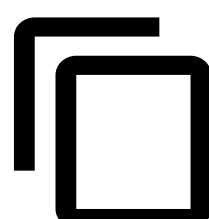
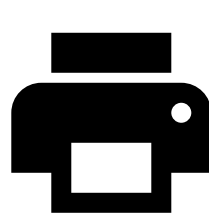

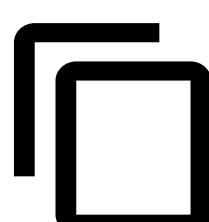
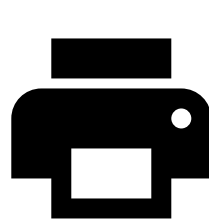

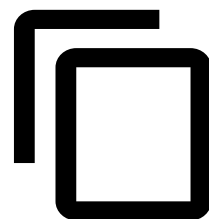
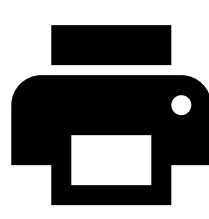

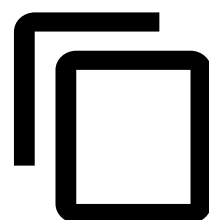
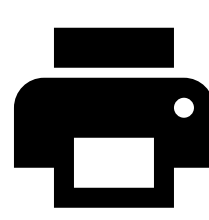
## Filtri

☒ Data: da 02/03/19  al 10/03/19 

☐ Cliente: Numero Cliente 26

*Marco Bernasconi, Via canale 2, 6600 Locarno*

☒ Importo: da 20 CHF a 100 CHF

	Tipologia	Creazione	Pagata	No. Stampe	Importo	
	Fattura Legna	21/07/19		5	50 CHF	  
	Richiamo cibo	24/07/19		5	80 CHF	 
	Fattura tubi	02/09/19		5	30 CHF	 
	Fattura tubi	13/04/19	06/10/19	5	20 CHF	 
	Fattura tegole	06/03/19	07/11/19	5	80 CHF	 
	Fattura dadi	03/03/19	06/10/19	5	22 CHF	 

Nuova Fattura