

Cod. Fornitore		67916 Randstad Italia SpA	
Documento Spesa	Nominativo	Importo da liquidare	
18FVWN122415	T.S.	€	45,75
18FVWN122417	R.E.	€	69,82
18FVWN122418	C.M.	€	72,68
18FVWN122416	S.G.	€	51,30
18FVWN122419	L.S.	€	72,72
18FVWN122421	D.M.	€	108,99
18FVWN122420	B.S.	€	74,07
18FVWN122414	T.S.	€	45,21
18FVWN122413	C.S.	€	33,89
18FVWN122422	L.D.	€	143,10
18FVWN122423	M.M.	€	324,71
18FVWN122426	P.S.	€	518,36
18FVWN122412	S.T.	€	21,08
18FVWN122411	F.M.	€	18,47
18FVWN122410	B.S.	€	14,28
18FVWN121609	C.S.	€	216,76
18FVWN121608	L.S.	€	595,13
		€	2.426,32

Il Coordinatore ATS 12
Dott.ssa Barbara Giacconi

Barbara Giacconi