**AMMONTARE COMPLESSIVI DEI DEBITI ANNO 2023**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  | | --- | --- | --- | --- | | **CONSORZIO A.S.I. RAGUSA IN LIQUIDAZIONE** | **al 31 dic 2023** |  |  | | Totale debiti verso fornitori da evadere | € 608.310,46 |  |  | | Totale fornitori: 14 |  |  |  | |  |  |  |
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