**AMMONTARE COMPLESSIVI DEI DEBITI ANNO 2024**

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| **CONSORZIO A.S.I. RAGUSA IN LIQUIDAZIONE** | **al 31 lug 2024** |  |  |  |  |
| Totale debiti verso fornitori da evadere |  € 97.638,39  |  |  |  |  |
| Totale fornitori: 15 |  |  |  |  |  |

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