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| Mod.**F23**  **AGENZIA DELLE ENTRATE** | |  | | | | | | | | | | | | | | | | | | | | | |
|  | | |  | **1. VERSAMENTO DIRETTO AL CONCESSIONARIO DI** | | | | | | | | | | | | | | | | | | | |
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|  | **2. DELEGA IRREVOCABILE A** | | | | | | | | | | | | | | | | | | | |
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| **MODELLO DI PAGAMENTO:** | | | AGENZIA/UFFICIOO | |  | | | | | | | | | | | | | | PROV. | | | | |
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| **E ALTRE ENTRATE** | **3. NUMERO DI RIFERIMENTO(\*)** | | | | |  | | | | | | | | | | | | | | | | | |
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| **4.** | | **SOGGETTO PARTECIPANTE ALLA PROCEDURA** | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |
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| COGNOME, DENOMINAZIONE O RAGIONE SOCIALE | | | | | | NOME | | | | | | | | | | | | | | | | | | | DATA DI NASCITA | | | | | | | | | | | | |
| **5.** | | **Università degli Studi di Genova – Polo di Savona CENVIS** | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |
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| **6. UFFICIO O ENTE** | | | | | | | | **7. COD. TERRITORIALE (\*)** | | | | | | **8. CONTENZIOSO** **9. CAUSALE** | | | | | | **10. ESTREMI DELL’ATTO O DEL DOCUMENTO** | | | | | | | | | | | | | | | | | | |
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| **11. CODICE TRIBUTO** | | | | | | **12. DESCRIZIONE (\*)** | | **13. IMPORTO** | **14. COD. DESTINATARIO** | | | | | |
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| **ESTREMI DEL VERSAMENTO**  **(DA COMPILARE A CURA DEL CONCESSIONARIO, DELLA BANCA O DELLE POSTE)** | | | | | | | | | | |
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