creditsafe

Country: Italy
Company: SPS ITALIANA PACK SYSTEMS S.P.A. (IT04288437)
Printed By: Juan Elidd (101435954)
Printed On: 11:52 Friday 4th August 2023



(IT) SPS ITALIANA PACK SYSTEMS S.P.A. IT04288437

Risk Score	International Score	Limit	Status	Protesti	Protesti Amount	Payment Trend
77	A	€815,000	Active	-	-	

Summary

Key Information

Company Name	SPS ITALIANA PACK SYSTEMS S.P.A.
VAT Number	13456210155
Registration Number	VI302914
Incorporation Date	30/05/2001
Legal Form	JOINT-STOCK COMPANY
Tax Code	13456210155

Contact Information

Address	VIA PASUBIO 49, 36036 TORREBELVICINO VI view on map
Phone Number	0322861100
Legal Email address	SPS@PEC.SPSPACK.COM

Additional Information

REA Inscription Date	06/05/2004	Register Status	REGISTERED
Last update on IC	-	Public Register Section	ORDINARY
Share Capital	€100,000	Company Type	Current HQ
Number of Employees	90		

Industry Information

Main activity code - ATECO 2007	28293	Number of Companies in Activity Code	44,095
Main activity description - ATECO 2007	Manufacture of automatic machinery for dosage, packaging and packing (including parts and accessories)	of which cancelled	15,921
SAE Code	430	RAE Code	328
Carried out Activity	PRODUZIONE DI MACCHINE PER IL CONFEZIONAMENTO E L IMBALLAGGIO.		

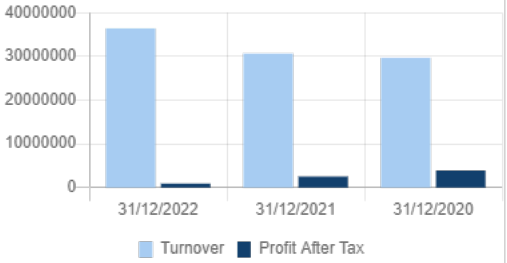
Ultimate Holding

Safe Number	Ultimate Holding Name	Country	Tax Code

IT04320089	P.F.M. S.P.A.	(IT)	00171090244

Key Financials

	31/12/2022		31/12/2021		31/12/2020
Turnover	36,400,116	19% ▲	30,638,857	3% ▲	29,678,343
Profit After Tax	937,043	63% ▼	2,553,819	35% ▼	3,931,308



Document Links

Ordinary Visura | Historical Visura | Cadastral Visura

Score Summary

International Score

A

Very Good Credit Worthiness

The Creditsafe International Score is a standardised score derived from the Creditsafe Risk Score. It enables credit risk comparison between companies that are registered in different countries.

Legend

Commentaries

- ↑ Value of Production is higher than the industry average.
- ↑ Value of Production increased from € 30,638,857 to € 36,400,116 compared to the previous trading period.
- ↓ The risk score for this business has decreased from 80 to 77.
- ↑ Profit after tax is higher than the industry average.
- ↓ Profits after tax decreased from € 2,553,819 to € 937,043 compared to the previous trading period.
- ↓ The credit limit for this business has decreased from € 875,000 to € 815,000.
- – The financial statements on file are 7 months old.
- ↑ The company has not had any protesti.
- ↑ This business has been established over 10 years
- – The business has 90 employees.

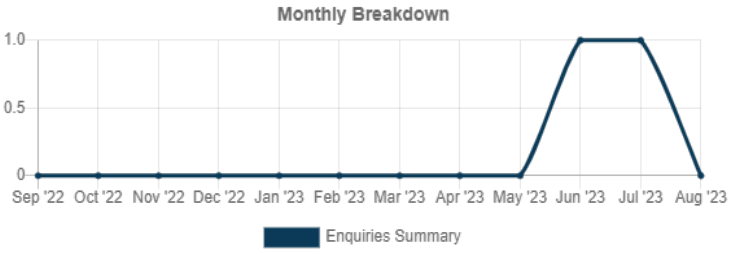
Event History

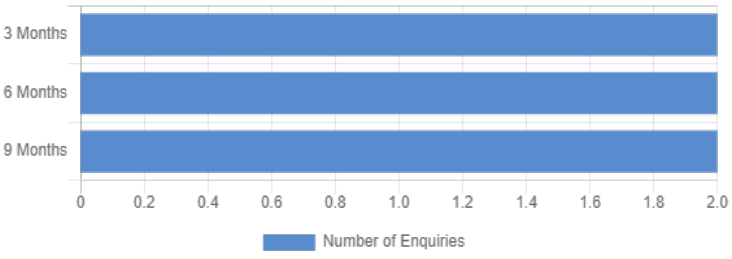
Date of Event	Description	Previous Value	Post Value
03/07/2023	Credit limit changed	€ 875,000	€ 815,000
03/07/2023	Risk score changed	80	77
03/07/2023	Profit (loss) for the year changed	€ 2,553,819	€ 937,043

03/07/2023	Total value of production changed	€ 30,638,857	€ 36,400,116
03/07/2023	Latest account year changed	2021	2022

Enquiries Summary

Latest Enquiry Date	Avg Reports per Month	Enquiries (Past 3 Months)	Enquiries (Past 6 Months)	Enquiries (Past 9 Months)	Enquiries (Past 12 Months)
04/07/23	0	2	2	2	2





Scores & Indicators

Score/Limit

Risk Score

Today's Risk Score	Previous Risk Score	Last Change
77	80	03/07/2023

Definition

The Creditsafe Risk Score rates the company on a scale of 1-100 predicting the likelihood of that company becoming insolvent in the next 12 months

Credit Limit

Today's Limit	Previous Limit	Last Change
€815,000	€875,000	03/07/2023

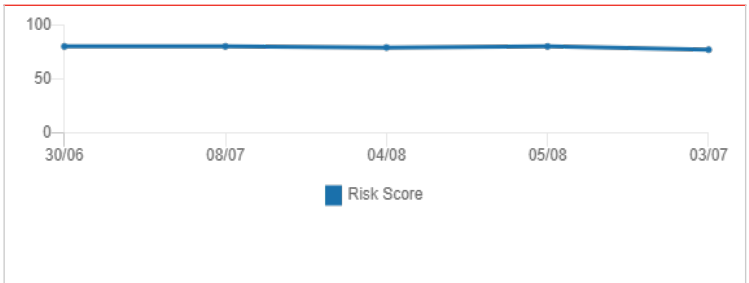
Definition

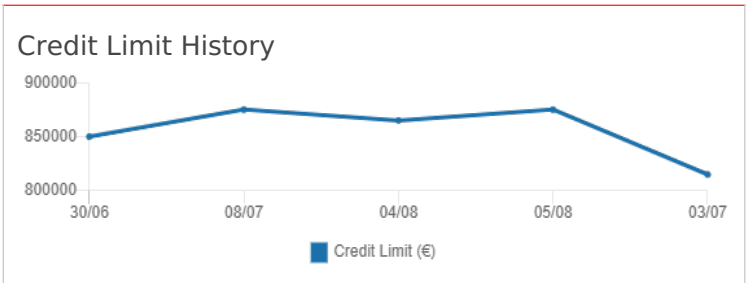
The Creditsafe Credit Limit is a recommendation of the total amount of credit that should be outstanding at any one time. The Purchase Limit is a recommendation of the amount of credit for a single purchase contract.

Score Details

	Risk Score	Risk Score Description	International Score	International Score Description
●	71 to 100	Very Low Risk Score	A	Very Good Credit Worthiness
●	51 to 70	Low Risk Score	B	Good Credit Worthiness
●	30 to 50	Moderate Risk Score	C	Credit Worthy
●	21 to 29	High Risk Score	D	Caution - Credit at your discretion
●	1 to 20	Very High Risk Score	D	Caution - Credit at your discretion
●	Not Scored	Not Scored	E	Not Scored

Risk Score History





Financials

Domestic

Income Statement

	31/12/2022		31/12/2021		31/12/2020		31/12/2019		31/12/2018
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	ORDINARY		ORDINARY		ORDINARY		ORDINARY		ORDINARY
Operating Revenues	37,103,847	26% ▲	29,436,188	3% ▼	30,438,451	3% ▼	31,478,523	30% ▲	24,301,881
Change in work in progress	-1,286,783	267% ▼	772,621	170% ▲	-1,102,295	274% ▼	631,848	161% ▲	-1,039,096
Total Other Income and Revenues	583,052	36% ▲	430,048	26% ▲	342,187	3% ▲	331,262	15% ▲	288,686
Total value of production	36,400,116	19% ▲	30,638,857	3% ▲	29,678,343	9% ▼	32,441,633	38% ▲	23,551,471
Purchase of Goods	22,986,063	43% ▲	16,041,434	27% ▲	12,643,636	22% ▼	16,168,869	59% ▲	10,195,297
Services	7,280,809	27% ▲	5,720,115	1% ▲	5,688,007	8% ▼	6,195,348	34% ▲	4,611,301
Use of third party assets	491,217	40% ▲	350,374	5% ▲	332,947	7% ▲	310,516	1% ▲	306,137
Total Payroll and Related Costs	6,562,046	16% ▲	5,655,594	12% ▲	5,054,601	7% ▼	5,438,126	7% ▲	5,062,754
EBITDA	1,552,632	57% ▼	3,579,902	34% ▼	5,438,788	50% ▲	3,620,802	2% ▲	3,563,298
EBIT	1,340,682	60% ▼	3,386,447	36% ▼	5,253,082	53% ▲	3,440,811	1% ▲	3,392,305
Total Amortisation, Depreciation and Write-down	211,950	10% ▲	193,455	4% ▲	185,706	3% ▲	179,991	5% ▲	170,993
Changes in inventories	-2,770,551	165% ▼	-1,046,254	368% ▼	389,940	11% ▼	439,516	201% ▲	-437,263
Other Operating Expenses	297,900	12% ▼	337,692	159% ▲	130,424	51% ▼	268,456	7% ▲	249,947
Total Cost of Production	35,059,434	29% ▲	27,252,410	12% ▲	24,425,261	16% ▼	29,000,822	44% ▲	20,159,166
Total Financial Income For the Year	-130,778	258% ▼	82,828	159% ▲	32,009	10629% ▲	-304	102% ▼	14,824
Pre-tax Result	1,209,904	65% ▼	3,469,275	34% ▼	5,285,091	54% ▲	3,440,507	1% ▲	3,407,129
Total taxes on the income for the year	272,861	70% ▼	915,456	32% ▼	1,353,783	50% ▲	904,960	9% ▲	830,378
Profit (loss) for the year	937,043	63% ▼	2,553,819	35% ▼	3,931,308	55% ▲	2,535,547	2% ▼	2,576,751
Cashflow	1,148,993	58% ▼	2,747,274	33% ▼	4,117,014	52% ▲	2,715,538	1% ▼	2,747,744

Balance Sheet: Assets

	31/12/2022		31/12/2021		31/12/2020		31/12/2019		31/12/2018
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	ORDINARY		ORDINARY		ORDINARY		ORDINARY		ORDINARY
Intangible Fixed Assets	330,223	20%	274,438	15%	322,657	10%	356,758	4%	371,110
Tangible Fixed Assets	562,850	27%	441,764	3%	427,604	8%	395,929	7%	369,164
Total fixed assets	893,073	25%	716,202	5%	750,261	0%	752,687	2%	740,274
Total inventories	5,513,780	37%	4,030,012	80%	2,239,837	41%	3,804,270	8%	3,518,039
Total receivables	22,091,445	9%	20,347,981	30%	15,663,559	4%	15,119,666	3%	14,739,967
due within the following year	21,769,845	8%	20,136,316	29%	15,554,576	3%	15,119,666	3%	14,739,967
due to customers within the following year	18,744,215	3%	18,202,289	21%	14,999,411	7%	14,071,039	9%	12,867,226
prepaid tax	-	-	-	-	257	-	0	-	-
Current Financial Assets	4,785,559	76%	2,725,625	2%	2,793,834	-	-	-	-
Liquid Assets	3,846,652	66%	11,363,778	11%	10,199,200	6%	9,607,026	17%	8,242,203
Total current assets	36,237,436	6%	38,467,396	25%	30,896,430	8%	28,530,962	8%	26,500,209
Accrued Income and Pre-payments	194,082	22%	248,620	6%	264,607	9%	291,225	10%	325,373
Total assets	37,324,591	5%	39,432,218	24%	31,911,298	8%	29,574,874	7%	27,565,856

Balance Sheet: Liabilities

	31/12/2022		31/12/2021		31/12/2020		31/12/2019		31/12/2018
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	ORDINARY		ORDINARY		ORDINARY		ORDINARY		ORDINARY
Shareholders Equity	18,936,500	3%	19,499,456	3%	18,945,639	21%	15,614,329	13%	13,878,779
Share Capital	100,000	0%	100,000	0%	100,000	0%	100,000	0%	100,000
Other Reserves	2,449	10%	2,234	15%	2,616	0%	2,615	130850%	-2
Profit (loss) for the year	937,043	63%	2,553,819	35%	3,931,308	55%	2,535,547	2%	2,576,751
Provision for Risk and Charges	124,722	27%	98,047	33%	73,500	48%	49,537	97%	25,127
Provision for Severance Indemnity (TFR)	1,244,600	12%	1,113,528	1%	1,103,866	9%	1,016,763	1%	1,030,743
Total Payables	16,927,177	10%	18,717,000	59%	11,788,095	9%	12,894,245	2%	12,631,207
due within the following year	16,927,177	10%	18,717,000	59%	11,788,095	9%	12,894,245	2%	12,631,207
due to suppliers within the following year	6,988,258	6%	7,446,017	29%	5,786,938	7%	6,233,640	2%	6,332,440
due beyond the following year	0	-	0	-	0	-	0	-	0
Other Payables	825,537	17%	704,008	17%	602,166	16%	719,827	32%	545,563
Accrued Income and Pre-payments	91,592	2088%	4,187	2015%	198	-	0	-	0
Total liabilities and equity	37,324,591	5%	39,432,218	24%	31,911,298	8%	29,574,874	7%	27,565,856

Cash Flow Statement: Indirect Method

	31/12/2022		31/12/2021		31/12/2020		31/12/2019		31/12/2018
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	ORDINARY		ORDINARY		ORDINARY		ORDINARY		ORDINARY
1) Profit (loss) for the year before income tax	1,586,343	54% ▼	3,418,354	35% ▼	5,254,714	53% ▲	3,440,172	1% ▲	3,406,896
2) Cash flow before changing net working capital	1,863,865	49% ▼	3,655,279	34% ▼	5,536,049	55% ▲	3,573,882	3% ▼	3,681,496
3) Cash flow after changes to net working capital	-2,988,869	164% ▼	4,703,855	4% ▼	4,875,164	80% ▲	2,711,683	36% ▲	1,988,231
A) Cash flow from current activities	-3,428,467	210% ▼	3,121,947	24% ▼	4,092,859	79% ▲	2,285,816	327% ▲	535,083
B) Cash flows from investments	-2,588,660	6172% ▼	42,632	101% ▲	-2,900,687	2297% ▼	-120,996	36% ▼	-88,649
C) Cash flows from financing activities	-1,499,999	25% ▲	-2,000,002	233% ▼	-599,998	25% ▲	-799,997	47% ▲	-1,500,003
Change in liquid assets (A ± B ± C)	-7,517,126	745% ▼	1,164,577	97% ▲	592,174	57% ▼	1,364,823	230% ▲	-1,053,569
Liquid assets at the start of the year	11,363,778	11% ▲	10,199,200	6% ▲	9,607,026	17% ▲	8,242,203	11% ▼	9,295,772
Liquid assets at the end of the year	3,846,652	66% ▼	11,363,778	11% ▲	10,199,200	6% ▲	9,607,026	17% ▲	8,242,203

Ratios

	31/12/2022	31/12/2021	31/12/2020	31/12/2019	31/12/2018
Currency	EURO	EURO	EURO	EURO	EURO
Accounts Format	ORDINARY	ORDINARY	ORDINARY	ORDINARY	ORDINARY
GROWTH RATIOS					
Change in revenues (%)	26.04	-3.29	-3.3	29.53	-18.02
Change in total value of production (%)	18.8	3.23	-8.51	37.74	-20.84
Change in total assets (%)	-5.34	23.56	7.9	7.28	27.76
Change in shareholders equity (%)	-2.88	2.92	21.33	12.5	8.41
PROFITABILITY RATIOS					
R.O.S. (%) (Return On Sales)	3.68	11.05	17.7	10.6	14.4
R.O.I. (%) (Return On Investment)	3.59	8.58	16.46	11.63	12.3
R.O.E. (%) (Return on equity)	4.94	13.09	20.75	16.23	18.56
LIQUIDITY RATIOS					
Current ratio	212.17	205.67	263.41	223.52	212.37
Acid test	179.77	184.14	244.41	194.02	184.52
Debtor days	184.39	225.7	179.86	163.15	193.25
Creditor days	82.92	122.91	113.16	100.34	152.93
SOLVENCY RATIOS					
N.F.P. (Net Financial Position)	-8,632,211	-14,089,403	-12,993,034	-9,607,026	-8,242,203

IFRS

Profit & Loss (IFRS)

	31/12/2022		31/12/2021		31/12/2020		31/12/2019		31/12/2018
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	ORDINARY		ORDINARY		ORDINARY		ORDINARY		ORDINARY
Revenue	36,400,116	19% ▲	30,638,857	3% ▲	29,678,343	9% ▼	32,441,633	38% ▲	23,551,471
Operating costs	35,059,434	29% ▲	27,252,410	12% ▲	24,425,261	16% ▼	29,000,822	44% ▲	20,159,166
Operating profit	1,340,682	60% ▼	3,386,447	36% ▼	5,253,082	53% ▲	3,440,811	1% ▲	3,392,305
Wages & Salaries	4,745,101	15% ▲	4,133,140	12% ▲	3,676,793	8% ▼	3,984,712	9% ▲	3,669,460
Depreciation	58,335	11% ▲	52,393	10% ▼	58,318	3% ▼	60,126	4% ▲	57,794
Amortisation	63,615	32% ▲	48,219	5% ▼	50,961	5% ▲	48,457	2% ▲	47,480
Financial income	83,387	18% ▼	102,144	199% ▲	34,174	9366% ▲	361	37% ▼	572
Financial expenses	229,921	797% ▲	25,646	575% ▲	3,797	14504% ▲	26	92% ▼	339
Profit before tax	1,209,904	65% ▼	3,469,275	34% ▼	5,285,091	54% ▲	3,440,507	1% ▲	3,407,129
Tax	272,861	70% ▼	915,456	32% ▼	1,353,783	50% ▲	904,960	9% ▲	830,378
Profit after tax	937,043	63% ▼	2,553,819	35% ▼	3,931,308	55% ▲	2,535,547	2% ▼	2,576,751
Other appropriations	0	-	0	-	0	-	0	-	0
Retained profit	937,043	63% ▼	2,553,819	35% ▼	3,931,308	55% ▲	2,535,547	2% ▼	2,576,751

Balance Sheet (IFRS)

	31/12/2022		31/12/2021		31/12/2020		31/12/2019		31/12/2018
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	ORDINARY		ORDINARY		ORDINARY		ORDINARY		ORDINARY
Plant & machinery	121,823	419% ▲	23,494	15% ▼	27,759	14% ▼	32,367	6% ▲	30,602
Other tangible assets	441,027	5% ▲	418,270	5% ▲	399,845	10% ▲	363,562	7% ▲	338,562
Total tangible assets	562,850	27% ▲	441,764	3% ▲	427,604	8% ▲	395,929	7% ▲	369,164
Other intangible assets	330,223	20% ▲	274,438	15% ▼	322,657	10% ▼	356,758	4% ▼	371,110
Total intangible assets	330,223	20% ▲	274,438	15% ▼	322,657	10% ▼	356,758	4% ▼	371,110
Loans to group	0	-	0	-	0	-	0	-	0
Miscellaneous fixed assets	0	-	0	-	0	-	0	-	0
Total other fixed assets	0	-	0	-	0	-	0	-	0
Total fixed assets	893,073	25% ▲	716,202	5% ▼	750,261	0% ▼	752,687	2% ▲	740,274
Raw materials	5,095,707	119% ▲	2,325,155	82% ▲	1,278,901	23% ▼	1,668,840	21% ▼	2,108,356
Work in progress	408,867	76% ▼	1,695,677	82% ▲	932,236	54% ▼	2,034,531	45% ▲	1,402,683
Finished goods	9,206	0% ▲	9,180	-	-	-	-	-	-
Other inventories	0	-	0	100% ▼	28,700	72% ▼	100,899	1341% ▲	7,000
Total inventories	5,513,780	37% ▲	4,030,012	80% ▲	2,239,837	41% ▼	3,804,270	8% ▲	3,518,039
Trade receivables within one year	18,744,215	3% ▲	18,202,289	21% ▲	14,999,411	7% ▲	14,071,039	9% ▲	12,867,226
Group receivables	1,028,904	123% ▲	461,818	1345% ▲	31,963	472% ▲	5,589	96% ▼	140,985
Receivables due after 1 year	321,600	52% ▲	211,665	95% ▲	108,726	-	0	-	0

Miscellaneous receivables	1,996,726	36%	1,472,209	181%	523,459	50%	1,043,038	40%	1,731,756
Total receivables	22,091,445	9%	20,347,981	30%	15,663,559	4%	15,119,666	3%	14,739,967
Cash	3,846,652	66%	11,363,778	11%	10,199,200	6%	9,607,026	17%	8,242,203
Other current assets	4,979,641	67%	2,974,245	3%	3,058,441	950%	291,225	10%	325,373
Total current assets	36,431,518	6%	38,716,016	24%	31,161,037	8%	28,822,187	7%	26,825,582
Total assets	37,324,591	5%	39,432,218	24%	31,911,298	8%	29,574,874	7%	27,565,856
Trade payables within one year	6,988,258	6%	7,446,017	29%	5,786,938	7%	6,233,640	2%	6,332,440
Bank liabilities within one year	0	-	0	-	0	-	0	-	0
Other loans/finance	7,271,034	26%	9,814,741	128%	4,299,769	5%	4,535,519	14%	5,298,033
Group payables	1,321,946	476%	229,438	36%	169,112	80%	846,468	1473%	53,803
Miscellaneous liabilities	1,437,531	17%	1,230,991	20%	1,532,474	20%	1,278,618	35%	946,931
Total current liabilities	17,018,769	9%	18,721,187	59%	11,788,293	9%	12,894,245	2%	12,631,207
Other loans/finance due after 1 year	0	-	0	-	0	-	0	-	0
Group payables due after 1 year	0	-	0	-	0	-	0	-	0
Miscellaneous liabilities due after 1 year	1,369,322	13%	1,211,575	3%	1,177,366	10%	1,066,300	1%	1,055,870
Total long term liabilities	1,369,322	13%	1,211,575	3%	1,177,366	10%	1,066,300	1%	1,055,870
Total liabilities	18,388,091	8%	19,932,762	54%	12,965,659	7%	13,960,545	2%	13,687,077
Share capital	100,000	0%	100,000	0%	100,000	0%	100,000	0%	100,000
Revenue reserves	937,043	63%	2,553,819	35%	3,931,308	-	0	-	0
Other Reserves	17,899,457	6%	16,845,637	13%	14,914,331	4%	15,514,329	13%	13,778,779
Shareholders equity	18,936,500	3%	19,499,456	3%	18,945,639	21%	15,614,329	13%	13,878,779

Other Financials (IFRS)

	31/12/2022		31/12/2021		31/12/2020		31/12/2019		31/12/2018
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	ORDINARY		ORDINARY		ORDINARY		ORDINARY		ORDINARY
Net working capital	19,091,149	3%	19,783,164	3%	19,264,018	21%	15,927,942	12%	14,194,375
Net worth	18,606,277	3%	19,225,018	3%	18,622,982	22%	15,257,571	13%	13,507,669

Ratios (IFRS)

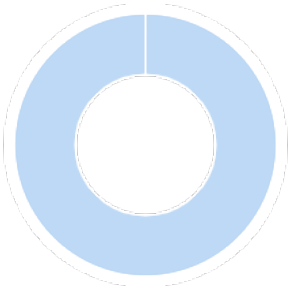
	31/12/2022	31/12/2021	31/12/2020	31/12/2019	31/12/2018
Currency	EURO	EURO	EURO	EURO	EURO
Accounts Format	ORDINARY	ORDINARY	ORDINARY	ORDINARY	ORDINARY
TRADING PERFORMANCE					
Pre-tax profit margin (%)	3.32	11.32	17.81	10.61	14.47
ROCE (%) (Return on capital employed)	6.6	16.35	26.11	20.63	22.71
ROA (%) (Return on total assets employed)	3.24	8.8	16.56	11.63	12.36

RONA (%) (Return on net assets employed)	6.05	16.92	26.41	20.63	22.81
Value of production/Net working capital	1.91	1.55	1.54	2.04	1.66
OPERATING EFFICIENCY					
Stock Turnover Ratio (%)	15.15	13.15	7.55	11.73	14.94
Debtor days	187.96	216.84	184.47	158.31	199.41
Creditor days	70.07	88.71	71.17	70.13	98.14
SHORT TERM STABILITY					
Current ratio	2.12	2.06	2.63	2.24	2.12
Liquidity Ratio / Acid Ratio	1.8	1.84	2.44	1.94	1.85
Current Debt Ratio	0.9	0.96	0.62	0.83	0.91
LONG TERM STABILITY					
Gearing	7.23	6.21	6.21	6.83	7.61
Equity In Percentage	51.19	49.8	59.98	53.44	51.04
Total Debt Ratio	0.97	1.02	0.68	0.89	0.99

Company Links

Summary

All Domestic Matches	18
Same Company Name	0
Same Phone Number	0
Same Company Name and Postcode	0
Same Company Name and City	0
Same Company Name and Address	0
Same Address	12
Inactive Companies with the same Address	4
Same Address and Incorporation Date	0
Same Address and Activity	2
Same Address and Website	0
Total International Matches	504933



Domestic Possible Links - (results)

International Possible Links - (504933 results)

creditsafe

Company Name	Local Number	Safe Number	Address	Date of Accounts	Status
(GB)STONE ITALIANA S.P.A.	FC033079	UK14753672	BRANCH REGISTRATION, REFER TO PARENT REGISTRY	31/12/2017	Non-active
(FR)ITALIANA ASSICURAZIONI S.P.A.	798685939	FR19060094	VIA TRAIANO MARCO ULPIO 18 CAP	-	Active
(NO)TETRA PAK ITALIANA S.P.A.	927613514	NO30670108	Viale della Resistenza 56/A, IT-42048 RUBIERA (RE)	-	Active
(US)FABBRICA ITALIANA SINTETICI S.P.A	-	US105994706	65 HARRISTOWN RD STE 210, GLEN ROCK, 07452, NJ	-	Active
(NO)FBM HUDSON ITALIANA S.P.A	823393032	NO29435161	Galleria Del Corso 1, IT-20122 MILANO-MI	-	Active
(GB)BORSA ITALIANA S.P.A.	FC021720	UK06968211	SIMMLAW SERVICES LIMITED, 21 WILSON STREET, LONDON, EC2M 2TX	-	Active
(AL)Alitalia-Compagnia Aerea Italiana S.p.A	-	AL90030679	-	-	Active
(SG)FOSTER WHEELER ITALIANA S.P.A	-	SG90863522	-	-	Non-active
(NO)FBM HUDSON ITALIANA S.P.A	923247289	NO29425855	Galleria Del Corso 1, IT-20122 MILANO-MI	-	Active
(FR)ALITALIA-COMPAGNIA AEREA ITALIANA S.P.A.	510045917	FR10589394	PIAZZA ALMERICO DA SCHIO PALAZZI	-	Active
(NO)TETRA PAK ITALIANA S.P.A.	927608723	NO30669133	Viale della Resistenza 56/A, IT-42048 RUBIERA (RE)	-	Active
(NO)FBM HUDSON ITALIANA S.P.A	923364498	NO29426686	Galleria Del Corso 1, IT-20122 MILANO-MI	-	Active
(BE)RAI RADIOTELEVISIONE ITALIANA S.P.A.	850212720	BE01035005	VIALE GIUSEPPE MAZZINI 14, I-195, ROMA	-	Non-active
(NO)TETRA PAK ITALIANA S.P.A.	927468638	NO30667219	Viale della Resistenza 56/A, IT-42048 RUBIERA (RE)	-	Active
(PA)S.P.A. TERMOMECCANICA ITALIANA	-	PA90552592	-	-	-
(US)PACK SYSTEMS	2744836	US12777837	1021 8TH ST # 200, MODESTO, 95354, CA	-	Active
(US)PACK SYSTEMS	-	US40486172	31263 E 111TH ST S, COWETA, 74429, OK	-	Non-active
(NL)Carton Pack S.p.A.	83561323	NL05851789	Van Asch van Wijckstraat 55, 3811LP, AMERSFOORT	-	Active
(US)SPS PAYMENT SYSTEMS	-	US17536266	1000 BELLVIEW ST, DALLAS, 75215, TX	-	Non-active
(US)SPS SYSTEMS INC.	70596555	US134048254	1935 WISTERIA CT APT 3, NAPERVILLE, 60565, IL	-	Active
(US)SPS SPRAY SYSTEMS	2537465	US22941350	225 TRINITY CT, RIO VISTA, 94571, CA	-	Active
(US)SPS POWER SYSTEMS, INC.	0075164300	US13511563	5830 SHIRLEY LN, HUMBLE, 77396, TX	-	Active
(US)SPS SYSTEMS LLC	202104231483928	US151023710	105 N GRAND AVE, ASHLEY, 46705, IN	-	Active
(GB)SPS ENERGY SYSTEMS LTD	14622016	UK20606345	18 MARSDEN STREET, POUNDBURY, DORCHESTER, DT1 3DH	-	Active
(GB)SPS LOUVRE SYSTEMS LIMITED	05794591	UK05438585	30 THE ROYSTONS, EAST PRESTON, LITTLEHAMPTON, BN16 2TR	30/03/2022	Active

We have provided only the first 25 rows of data, for more rows please visit our website or contact your account manager.