



Ref. customer : 3/2024

Invoice date : 05/08/2024

Due date : 05/08/2024

Customer Code : CU2606-00004

From

METAL SRL

Via Principe Amedeo 18
24040 Verdellino (BG) BG

Phone: +39 0363 68 80 94
Email: info@metal.srl

To

AL.VIS. s.a.s. di Viscardi Davide e C.

VIA ITALIA 154
20874 BUSNAGO MB

VAT ID: IT02425110968

Amount in Euros currency

Total (excl. tax)	2,400.00
Total tax 22%	528.00
Total (inc. tax)	2,928.00
Paid	2,928.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
05/08/2024	2,928.00	Cash	