



Ref. customer : 8/2024

Invoice date : 06/06/2024

Due date : 06/06/2024

From

Via Principe Amedeo 18
24040 Verdellino (BG) BG

Phone: +39 0363 68 80 94

Email: info@metal.srl

To

STRADA RIVOLTANA 1
24040 FORNOVO SAN GIOVANNI BG

VAT ID: IT04308990169

Amount in Euros currency

Total (excl. tax)	1,000.00
Total tax 22%	220.00
Total (inc. tax)	1,220.00
Paid	1,220.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/06/2024	1,220.00	Cash	