



METAL SRL

Invoice IN2408-0014

Ref. customer : 17/2024

Invoice date : 08/05/2024

Due date : 08/05/2024

From

METAL SRL

Via Principe Amedeo 18
24040 Verdellino (BG) BG

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

To

FER.DI S.N.C DI TURCONI DIEGO

VIA ROSSINI, 2
26027 RIVOLTA D'ADDA

VAT ID: IT01069380192

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
manufatti tagliati e forati (a corpo) tubo 30x30x3 n° 5 pezzi x 1450 mm tubo 30x30x3 n° 14 pezzi x 1350 mm tubo 30x30x3 n° 1 pezzo x 1300 mm piatto 30x5 n°40 pezzi x 50 mm	22%	199.00	1	199.00

Total (excl. tax)	199.00
Total tax 22%	43.78
Total (inc. tax)	242.78
Paid	242.78
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/13/2024	242.78	Bank transfer	