



METAL SRL

Invoice IN2408-0016

Ref. customer : 19/2024

Invoice date : 08/27/2024

Due date : 08/27/2024

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.)
barriere vano scale a corpo N° 5 barriere vano scale orrizontali N° 15 barriere vano scale oblique	22%	2,301.00	1	2,301.00

Total (excl. tax)	2,301.00
Total tax 22%	506.22
Total (inc. tax)	2,807.22
Paid	2,807.22
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/13/2024	2,807.22	Bank transfer	