



METAL SRL

Invoice IN2410-0020

Ref. customer : 23/2024

Invoice date : 10/09/2024

Due date : 10/09/2024

Customer Code : CU2606-00002

From

METAL SRL

Via Principe Amedeo 18
24040 Verdellino (BG) BG

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

To

A.R.I. COSTRUZIONI METALLICHE s.r.l.

VIA ENRICO MATTEI 9
24050 MOZZANICA BG

VAT ID: IT00893210161

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
PIASTRE E PROFILI DA SALDARE PIASTRE E PROFILI PER COSTRUZIONE PASSERELLA DA ASSEMBLARE E SALDARE	22%	28.00	27.5	770.00

Total (excl. tax)	770.00
Total tax 22%	169.40
Total (inc. tax)	939.40
Paid	939.40
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/04/2024	939.40	Bank transfer	