



METAL SRL

Invoice IN2410-0021

Ref. customer : 24/2024

Invoice date : 10/18/2024

Due date : 10/18/2024

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.)
Assemblaggio e saldatura di 4 travi HEA 140 x 1220 4 travi HEA 140 x 2180 Vs. comm. SQ 240167/03	22%	96.00	8	768.00
Assemblaggio e saldatura di 4 travi HEA 140 x 1220 4 travi HEA 140 x 2180 Vs. comm. SQ 240167/1	22%	96.00	8	768.00

Total (excl. tax)	1,536.00
Total tax 22%	337.92
Total (inc. tax)	1,873.92
Paid	1,873.92
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/04/2024	1,873.92	Bank transfer	