Invoice IN2411-0024

Ref. customer : 27/2024
Invoice date : 11/15/2024
Due date : 11/15/2024

From

METAL SRL
Via Principe Amedeo 18
24040 Verdellino (BG) BG

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

To

OLVAN - S.P.A..
VIA PER CASTEL ROZZONE, 5/7
24050 LURANO

VAT ID: IT00869690164

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Cassoni riparati	22%	0.00	1	0.00
BASSO	22%	57.00	4	228.00
MEDI	22%	57.00	3	171.00
Cassoni non riparati	22%	0.00	1	0.00
GRANDE grande	22%	0.00	2	0.00
MEDI	22%	0.00	1	0.00

Total (excl. tax)	399.00
Total tax 22%	87.78
Total (inc. tax)	486.78
Paid	486.78
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/25/2025	486.78	Bank transfer	