



METAL SRL

Invoice IN2411-0025

Ref. customer : 28/2024

Invoice date : 11/26/2024

Due date : 11/26/2024

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.)
Vostri telai N° 38 Vs. telai tagliati, puntati, saldati e molati	22%	2,660.00	1	2,660.00
Vostri piatti N° 152 Vs. piatti tagliati e forati	22%	1,755.00	1	1,755.00

Total (excl. tax)	4,415.00
Total tax 22%	971.30
Total (inc. tax)	5,386.30
Paid	5,386.30
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/25/2025	5,386.30	Bank transfer	