



METAL SRL

Invoice IN2412-0027

Ref. customer : 30/2024

Invoice date : 12/12/2024

Due date : 12/12/2024

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.)
TOMBINO Tombino 3000 x 1500 con 3 chiusini in lamiera bugnata rinforzata	22%	395.00	1	395.00
TELAIO 2715 X 620 Telaio 2715 x 620 in profilo 11 B	22%	169.00	1	169.00
TELAIO 997 X 290 Telaio 997 x 290 con tubolari 30 x 30 x 4 come da vs. disegno	22%	73.00	8	584.00
SBARRE 80 X 30 X 3 1 sbarra 80 x 30 x 3 x 3848 mm 1 sbarra 80 x 30 x 3 x 3829 mm con flange forate e saldate alle estremità	22%	75.00	2	150.00

Total (excl. tax)	1,298.00
Total tax 22%	285.56
Total (inc. tax)	1,583.56
Paid	1,583.56
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/05/2025	1,583.56	Bank transfer	