Invoice IN2501-0029

Ref. customer : 2/2025
Invoice date : 01/07/2025
Due date : 01/07/2025

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.)
CONT. BASSO cont. basso vs. doc. 4902914368/0009 28/11/24	22%	57.00	1	57.00
CONT. GRANDE TIPO NUOVO cont.grande tipo nuovo vs. doc. 4902914368/0001 28/11/24	22%	57.00	4	228.00
CONT.MEDIO cont.medio vs. doc 4902914368/0001 28/11/24	22%	57.00	2	114.00
CONT. 1/4 cont. 1/4 vs. doc. 4902914368/0001 28/11/24	22%	57.00	1	57.00

Total (excl. tax)	456.00
Total tax 22%	100.32
Total (inc. tax)	556.32
Paid	556.32
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
04/10/2025	556.32	Bank transfer	