METAL SRL

Invoice IN2502-0035

Ref. customer : 10/2025
Invoice date : 02/20/2025
Due date : 02/20/2025

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. GRANDE TIPO NUOVO Vs. ordine n° 4500040405 del 03/02/2025	22%	57.00	4	228.00

Total (excl. tax)	228.00
Total tax 22%	50.16
Total (inc. tax)	278.16
Paid	278.16
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
04/30/2025	278.16	Bank transfer	