



METAL SRL

Invoice IN2502-0036

Ref. customer : 12/2025

Invoice date : 02/27/2025

Due date : 02/27/2025

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.)
TUBOLARE RETTANGOLARE 120 X 4 N° 131 pz costo a corpo saldare e molare	22%	640.00	1	640.00
C SUPERIORE N° 164 pz costo a corpo saldare e molare	22%	800.00	1	800.00

Total (excl. tax)	1,440.00
Total tax 22%	316.80
Total (inc. tax)	1,756.80
Paid	1,756.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/06/2025	1,756.80	Bank transfer	