METAL SRL

# Invoice IN2503-0037

Ref. customer : 14/2025

Invoice date : 03/03/2025
Due date : 03/03/2025

From

**METAL SRL**
Via Principe Amedeo 18
24040 Verdellino (BG) BG

Phone: +39 0363 68 80 94
Email: info@metal.srl

To

**OEMMEIMMOBILIARE SRL**
Piazza Teodosio,15
00145 Roma

VAT ID: IT10539680966

Amount in Euros currency

| Description | Sales tax | U.P. (net) | Qty | Total (excl.) |
|---|---|---|---|---|
| Fattura d'acconto all'ordine relativo alla nostra offerta N° 006 del 28/01/2025 | 0% | 7,500.00 | 1 | 7,500.00 |

| | |
|---|---|
| Total (excl. tax) | 7,500.00 |
| Total (inc. tax) | 7,500.00 |
| Paid | 7,500.00 |
| Remaining unpaid | 0.00 |

Payments already done

| Payment | Amount | Type | Num |
|---|---|---|---|
| 04/06/2025 | 7,500.00 | Bank transfer | |