METAL SRL

Invoice IN2503-0038

Ref. customer : 15/2025
Invoice date : 03/05/2025
Due date : 03/05/2025
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.)
Tubi, profilati e lamiere puntati, saldati e molati GRIDS SUPPORT FRAME SHEET METAL SX LADDER SHEET METAL SX LADDER HANDRAIL SX LADDER HANDRAIL DX LADDER HANDRAIL A HANDRAIL B N° 16 PEZZI TOTALI	22%	2,160.00	1	2,160.00

Total (excl. tax)	2,160.00
Total tax 22%	475.20
Total (inc. tax)	2,635.20
Paid	2,635.20
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/05/2025	2,635.20	Bank transfer	