



METAL SRL

Invoice IN2504-0041

Ref. customer : 21/2025

Invoice date : 04/22/2025

Due date : 04/22/2025

From

METAL SRL

Via Principe Amedeo 18
24040 Verdellino (BG) BG

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

To

SEMAN DECO' S.A.S. DI VAFAI RAD HOSSEIN

VIA CASCINA BARBELLINA 6
24050 LURANO

VAT ID: IT01968430163

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
SCAFFALATURA E SOPPALCO Materiale usato, venduto a corpo, visto e piaciuto	0%	1,200.00	1	1,200.00

Total (excl. tax) 1,200.00

Total (inc. tax) 1,200.00

Paid 1,200.00

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
04/24/2025	1,200.00	Bank transfer	