Invoice IN2506-0053

Ref. customer : 33/2025
Invoice date : 06/03/2025
Due date : 06/03/2025
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.)
Materiale per passerelle n° 6 telai 620x560 n° 6 telai 805x415 ad arco n° 6 telai 537x805 n° 6 telai 970x460 n° 6 telai ad arco grandi	22%	900.00	1	900.00
MATERIALE DA PUNTARE-SALDARE-MOLARE 12 Tubi flangiati - 6 travi saldate - 12 ferri a U con flange - 45 ferri a L	22%	720.00	1	720.00
Travi a U n° 48 travi a U con rinforzi 50 x 50 x 10 saldati	22%	420.00	1	420.00

Total (excl. tax)	2,040.00
Total tax 22%	448.80
Total (inc. tax)	2,488.80
Paid	2,488.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/13/2025	2,488.80	Bank transfer	