



METAL SRL

Invoice IN2506-0055

Ref. customer : 35/2025

Invoice date : 06/10/2025

Due date : 06/10/2025

From

METAL SRL

Via Principe Amedeo 18
24040 Verdellino (BG) BG

Phone: +39 0363 68 80 94

Email: info@metal.srl

To

DYNAMIC SOLUTIONS DI POZZOBON ESTELA

VIA GIOVANBATTISTA RUBINI 20
24043 CARAVAGGIO

VAT ID: IT04513170169

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Fornitura e posa Fornitura di n.1 cancelli con due ante e posa,	22%	700.00	1	700.00

Total (excl. tax)	700.00
Total tax 22%	154.00
Total (inc. tax)	854.00
Paid	854.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/02/2025	854.00	Cash	