METAL SRL

Invoice IN2506-0056

Ref. customer : 36/2025
Invoice date : 06/23/2025
Due date : 06/23/2025
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.)
Assemblaggio e saldatura telai n° 16 Assemblea e Saldatura 16 telai con rete	22%	544.00	1	544.00

Total (excl. tax)	544.00
Total tax 22%	119.68
Total (inc. tax)	663.68
Paid	663.68
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/30/2025	663.68	Bank transfer	