



METAL SRL

Invoice IN2506-0057

Ref. customer : 37/2025

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 n° 17 telai Assemblaggio è saldatura telai con rete	22%	320.00	1	320.00

Total (excl. tax)	320.00
Total tax 22%	70.40
Total (inc. tax)	390.40
Paid	390.40
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/30/2025	390.40	Bank transfer	