



Ref. customer : 39/2025

Invoice date : 06/23/2025

Due date : 06/23/2025

Customer Code : CU2606-00002

To

Via Principe Amedeo 18
24040 Verdellino (BG) BG

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

VIA ENRICO MATTEI 9
24050 MOZZANICA BG

VAT ID: IT00893210161

Amount in Euros currency

Total (excl. tax)	928.00
Total tax 22%	204.16
Total (inc. tax)	1,132.16
Paid	1,132.16
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/30/2025	1,132.16	Bank transfer	