Invoice IN2507-0066

Ref. customer : 46/2025
Invoice date : 07/14/2025
Due date : 07/14/2025
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. ASSEMBLAGGIO E SALDATURA DI NR 18 TRAVI DI TRSPORTO COMMESSA SQ - 250098 - vs. ddt 514 04/07/2025	22%	99.00	18	1,782.00
IPE 140 X 2870 assemblare e saldare Vs. DDT 528 del 08/07/25 commessa 101/2025 F	22%	15.00	40	600.00
IPE 120 X 2870 assemblare e saldare Vs. DDT 528 del 08/07/25 commessa 101/2025 F	22%	13.00	40	520.00

Total (excl. tax)	2,902.00
Total tax 22%	638.44
Total (inc. tax)	3,540.44
Paid	3,540.44
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/31/2025	3,540.44	Bank transfer	