METAL SRL

Invoice IN2507-0067

Ref. customer : 47/2025
Invoice date : 07/21/2025
Due date : 07/21/2025

From

METAL SRL
Via Principe Amedeo 18
24040 Verdellino (BG) BG

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

To

PROSPERO ROBERTO
VIA CRISTOFORO COLOMBO 25
20060 25 Pozzo d'Adda

VAT ID: IT03047560960

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Acconto del 50 % su Vs. ordine relativo alla ns. offerta n° 25-046 del 17/07/2025	22%	4,550.00	1	4,550.00

Total (excl. tax)	4,550.00
Total tax 22%	1,001.00
Total (inc. tax)	5,551.00
Paid	5,551.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/22/2025	5,551.00	Bank transfer	