METAL SRL

Invoice IN2507-0070

Ref. customer : 50/2025
Invoice date : 07/28/2025
Due date : 07/28/2025
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.)
MATERIALE DA ASSEMBLARE E SALDARE HEA 120 TUBOLARE 60X60X3 Vs DDT 571 del 18/07/2025	22%	700.00	1	700.00
MATERIALE DA ASSEMBLARE E SALDARE lamiere sp 8x150x60 angolari 60x60x6 Vs, commessa 11957-01-DCB Vs. DDT 576 del 22-07-2025	22%	420.00	1	420.00

Total (excl. tax)	1,120.00
Total tax 22%	246.40
Total (inc. tax)	1,366.40
Paid	1,366.40
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/06/2025	1,366.40	Bank transfer	