METAL SRL

Invoice IN2508-0073

Ref. customer : 53/2025
Invoice date : 08/02/2025
Due date : 08/02/2025

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.)
Saldo del 50% su ns. off. n° 25-052 del 24/07/2025 offerta per portale in acciaio per cantiere Santapà - Filipponi a Vaprio d'Adda	22%	1,040.00	1	1,040.00

Total (excl. tax)	1,040.00
Total tax 22%	228.80
Total (inc. tax)	1,268.80
Paid	1,268.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/19/2025	1,268.80	Bank transfer	