METAL SRL

Invoice IN2508-0074

Ref. customer : 54/2025
Invoice date : 08/06/2025
Due date : 08/06/2025

From

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

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

To

OLVAN - S.P.A..
VIA PER CASTEL ROZZONE, 5/7
24050 LURANO

VAT ID: IT00869690164

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
40700000 CONT. MEDIO TIPO NUOVO MAG. 9600 VS.DOC. 4902922981/0001	22%	57.00	1	57.00
43400000 CONT. MEDIO MAG. 9600 VS.DOC. 4902922981/0001	22%	57.00	2	114.00
43500000 MAG.9600 VS.DOC. 4902922981/0001	22%	57.00	1	57.00
44500000 MAG.9600 VS.DOC. 4902922981/0001	22%	57.00	1	57.00
44800000 CONT GRANDE MAG. 9600	22%	57.00	2	114.00
43400000 CONT. BASSO MAG. 9600	22%	57.00	1	57.00
43400000 CONT. MEDIO MAG.9600	22%	57.00	2	114.00

Total (excl. tax)	570.00
Total tax 22%	125.40
Total (inc. tax)	695.40
Paid	695.40
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/10/2025	695.40	Bank transfer	