



METAL SRL

Invoice IN2508-0076

Ref. customer : 56/2025

Invoice date : 08/25/2025

Due date : 08/25/2025

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.)
TETTOIA Tettoia con chiusura parziale su 3 lati 2.250 x 2.100 x (H) 1.960 mm - fissaggio con tasselli - tetto e pareti con pannelli di lamiera grecata con poliuretano	22%	1,200.00	1	1,200.00

Total (excl. tax)	1,200.00
Total tax 22%	264.00
Total (inc. tax)	1,464.00
Paid	1,464.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/28/2025	1,464.00	Bank transfer	