



METAL SRL

Invoice IN2508-0078

Ref. customer : 58/2025
Invoice date : 08/28/2025
Due date : 08/28/2025
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.)
TUBOLARI 2868 X 60 X 60 tubolari assemblati e saldati Vs. commessa 11962 Vs.DDT 637 del 27/08/2025	22%	11.25	40	450.00

Total (excl. tax)	450.00
Total tax 22%	99.00
Total (inc. tax)	549.00
Paid	549.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/04/2025	549.00	Bank transfer	