



METAL SRL

Invoice IN2509-0080

Ref. customer : 60/2025

Invoice date : 09/09/2025

Due date : 09/09/2025

From

METAL SRL

Via Principe Amedeo 18
24040 Verdellino (BG) BG

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

To

**LADIEL SOCIETA' A RESPONSABILITA' LIMITATA IN
FORMA ABBRAVIATA LADIEL S.R.L.**

VIA ALBERTO EINSTEIN 16
20062 CASSANO D'ADDA

VAT ID: IT10248290966

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Smontaggio soppalco Smontaggio completo di 63 mq di soppalco metallico completo di scale e balaustre, asporto e smaltimento del materiale IBAN x pagamento IT24C 0538 7526 8000 0004 0228 25 intestato METAL SRL	22%	1,394.00	1	1,394.00

Total (excl. tax)	1,394.00
Total tax 22%	306.68
Total (inc. tax)	1,700.68
Paid	1,700.68
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/15/2025	1,700.68	Bank transfer	