



METAL SRL

Invoice IN2509-0084

Ref. customer : 65/2025

Invoice date : 09/23/2025

Due date : 09/23/2025

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.)
SUPPORTI A U PICCOLI	22%	12.00	2	24.00
SUPPORTI A U GRANDI	22%	12.00	4	48.00
PIASTRE CON ASOLE E SAETTE SAGOMATE	22%	12.00	4	48.00

Total (excl. tax)	120.00
Total tax 22%	26.40
Total (inc. tax)	146.40
Paid	146.40
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/01/2025	146.40	Bank transfer	