Invoice IN2509-0085

Ref. customer : 66/2025
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.)
MENSOLA 490 13 13 UPN E PIASTRE ASSEMBLATE E SALDATE VS. COMMESSA N° SQ240490 - VS. DDT 659 06/09/2025	22%	28.00	10	280.00
MENSOLA 490 13 12 UPN E PIASTRE ASSEMBLATE E SALDATE VS. COMMESSA N° SQ240490 - VS. DDT 659 06/09/2025	22%	28.00	5	140.00
MENSOLA 490 13 13 + 490 13 14 UPN E PIASTRE ASSEMBLATE E SALDATE VS. COMMESSA N° SQ 240490 - VS. DDT 659 06/09/2025	22%	80.00	6	480.00
MENSOLA 490 13 15 UPN E PIASTRE ASSEMBLATE E SALDATE VS. COMMESSA N° SQ 240490 - VS. DDT 659 06/09/2025	22%	28.00	5	140.00
MENSOLA 490 13 14 UPN E PIASTRE ASSEMBLATE E SALDATE VS. COMMESSA N° SQ 240490 - VS. DDT 659 06/09/2025	22%	28.00	5	140.00
MENSOLA 490 13 16 UPN E PIASTRE ASSEMBLATE E SALDATE VS. COMMESSA N° SQ 240490 - VS. DDT 659 06/09/2025	22%	28.00	5	140.00

Total (excl. tax)	1,320.00
Total tax 22%	290.40
Total (inc. tax)	1,610.40
Paid	1,610.40
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/01/2025	1,610.40	Bank transfer	