Invoice IN2509-0086

Ref. customer : 67/2025
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.)
TRAVI HEA + TUBOLARI + PROFILI A L HEA n° 27 TUBOLARI n° 37 PROFILI A L n°34 VS. COMMESSA n° SQ 250121 VS. DDT 646 02/09/2025 Puntati e saldati	22%	1,530.00	1	1,530.00
ZINCATURA A CALDO Zincatura a caldo per il materiale sopracitato	22%	1,045.30	1	1,045.30

Total (excl. tax)	2,575.30
Total tax 22%	566.57
Total (inc. tax)	3,141.87
Paid	3,141.87
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/01/2025	3,141.87	Bank transfer	