Invoice IN2509-0087

Ref. customer : 68/2025
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.)
ENCLOSURE PANEL DRAWING N° 2 mm 6740 X 2088 N° 2 mm 4832 x 2088 N° 2 mm 6740 x 1003	22%	917.00	1	917.00

Total (excl. tax)	917.00
Total tax 22%	201.74
Total (inc. tax)	1,118.74
Paid	1,118.74
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/01/2025	1,118.74	Bank transfer	