Invoice IN2509-0088

Ref. customer : 69/2025
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.)
TUBOLARI E TRAVI IPE TUBOLARE 60X60X2869 n° 30 PZ IPE 120X2875 n° 18 PZ IPE 100X1666 n° 24 PZ assemblate e saldate vs. comm. N° 11968 vs.ddt 706 DEL 19/09/2025	22%	1,500.00	1	1,500.00

Total (excl. tax)	1,500.00
Total tax 22%	330.00
Total (inc. tax)	1,830.00
Paid	1,830.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/01/2025	1,830.00	Bank transfer	