METAL SRL

Invoice IN2509-0090

Ref. customer : 71/2025
Invoice date : 09/30/2025
Due date : 09/30/2025
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 IPE ASSEMBLATI 60 X 60 X 2889 n° 30 pz IPE 100 X 1666 n° 24 pz IPE 120 X 2895 n° 18 pz ACCONTO	22%	2,250.00	1	2,250.00
ASSEMBLAGGIO E SALDATURE Assemblaggio e saldatura IPE saldo	22%	375.00	1	375.00

Total (excl. tax)	2,625.00
Total tax 22%	577.50
Total (inc. tax)	3,202.50
Paid	3,202.50
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/01/2025	3,202.50	Bank transfer	