Invoice IN2510-0092

Ref. customer : 73/2025
Invoice date : 10/06/2025
Due date : 10/06/2025
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.)
ANGOLARI E PIATTI DA ASSEMBLARE, SALDARE E MOLARE L 70X70X2835 n° 12 pannello protezione 2895x428 n° 6 " " 2895x339 n° 6 62 a/b n° 12 65 a/b n° 12 64 a/b n° 12 61 a/b n° 12 distanziali 2889 n° 60 trave supporto centrale 2879 n° 6 tubi tappati 50x30x2890 n° 6 Vs. DDT 736 del 30-09-2025 commessa 12068-01-DCF	22%	1,960.00	1	1,960.00

Total (excl. tax)	1,960.00
Total tax 22%	431.20
Total (inc. tax)	2,391.20
Paid	2,391.20
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/13/2025	2,391.20	Bank transfer	