METAL SRL

Invoice IN2510-0093

Ref. customer : 74/2025
Invoice date : 10/16/2025
Due date : 10/16/2025
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 RELATIVE PIASTRE N° 14 +14 tubolari da 1820 N° 28 +28 tubolari da 2170 assemblati, saldati e molati Vs. commessa SQ-240857/02F VS. DDT 759 08/10/2025	22%	1,190.00	1	1,190.00

Total (excl. tax)	1,190.00
Total tax 22%	261.80
Total (inc. tax)	1,451.80
Paid	1,451.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/12/2025	1,451.80	Bank transfer	