METAL SRL

Invoice IN2511-0098

Ref. customer : 80/2025
Invoice date : 11/13/2025
Due date : 11/13/2025
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.)
TELAI GRANDI SALDATI & MOLATI VS. COMMESSA 11957 VS DDT 846 03/11/2025	22%	10.30	10	103.00
TELAI PICCOLI SALDATI & MOLATI VS. COMMESSA 11957 VS DDT 846 03/11/2025	22%	10.30	10	103.00
TELAI PARZIALMENTE LAVORATI VS. COMMESSA 11957 VS DDT 846 03/11/2025	22%	0.00	2	0.00
TELAI RESI NON LAVORATI VS. COMMESSA 11957 VS DDT 846 03/11/2025	22%	0.00	34	0.00
PROFILI VARI n° 36 TELAI RETI DI PROTEZIONE vs, comm. 11799 - vs. DDT 859 del 05/11/2025	22%	371.00	1	371.00

Total (excl. tax)	577.00
Total tax 22%	126.94
Total (inc. tax)	703.94
Paid	703.94
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/28/2025	703.94	Bank transfer	