Invoice IN2512-0104

Ref. customer : 87/2025
Invoice date : 12/22/2025
Due date : 12/22/2025
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 SALDATI Telai con reti saldati Vs. commessa SQ250857 DDT 971 15/12/2025 + altri	22%	27.22	36	979.92

Total (excl. tax)	979.92
Total tax 22%	215.58
Total (inc. tax)	1,195.50
Paid	1,195.50
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/08/2026	1,195.50	Bank transfer	