METAL SRL

Invoice IN2512-0106

Ref. customer : 89/2025
Invoice date : 12/29/2025
Due date : 12/29/2025

From

METAL SRL
Via Principe Amedeo 18
24040 Verdellino (BG) BG

Phone: +39 0363 68 80 94
Email: info@metal.srl

To

ViEmme Carpenterie S.r.l.
VIA TRIESTE , 85
26010 Camisano

VAT ID: IT01542540198

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
FOSSA LAVORO IBRIDA SX IPE 200 12 MT POWER 1 MARCHESANO	22%	4,300.00	1	4,300.00

Total (excl. tax)	4,300.00
Total tax 22%	946.00
Total (inc. tax)	5,246.00
Paid	5,246.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/27/2026	5,246.00	Bank transfer	