



METAL SRL

Invoice IN2602-0111

Ref. customer : 4/2026

Invoice date : 02/09/2026

Due date : 02/09/2026

From

METAL SRL

Via Principe Amedeo 18
24040 Verdellino (BG) BG
Italy

Phone: +39 0363 68 80 94

Email: info@metal.srl

To

GARGANTINI LUIGI

Via Fontanelle 25
24040 Arzago d'Adda
Guam

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
CANCELLO CARRALE SCORREVOLE Smontaggio - sistemazione sedi e sostituzione pulegge - cambio serratura - sabbatura - fosfatazione - verniciatura - montaggio SALDO	22%	1,344.26	1	1,344.26

Total (excl. tax)	1,344.26
Total tax 22%	295.74
Total (inc. tax)	1,640.00
Paid	1,640.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/12/2026	1,640.00	Bank transfer	