



METAL SRL

Invoice IN2602-0114

Ref. customer : 8/2026

Invoice date : 02/25/2026

Due date : 02/25/2026

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.)
PARTICOLARI SALDATI SELLE MOTORI GRANDI N° 3 SELLE MOTORI PICCOLE N°3 SUPPORTI PICCOLI N° 12 SUPPORTI GRANDI N° 12 TRAVI N° 6 GRADO P3 COMMESSA 12103 COMMESSA12103	22%	455.00	1	455.00

Total (excl. tax)	455.00
Total tax 22%	100.10
Total (inc. tax)	555.10
Paid	555.10
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/11/2026	555.10	Bank transfer	