Invoice IN2604-0121

Ref. customer : 16/2026
Invoice date : 04/21/2026
Due date : 04/21/2026
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.)
TUBOLARI CON PIASTRE 2251 mm VS. COMMESSA 20061/05 DDT 306 DEL 17/04/2026	22%	12.00	28	336.00

Total (excl. tax)	336.00
Total tax 22%	73.92
Total (inc. tax)	409.92
Paid	409.92
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
05/12/2026	409.92	Bank transfer	