METAL SRL

Invoice IN2605-0122

Ref. customer : 19/2026
Invoice date : 05/04/2026
Due date : 05/04/2026
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 60X2800 ASEMBLAGGIO E LA SALDATURA P3 COMMESSSA SQ 20735 --- I PEZZI RESI SONO 36 E NON 40 (VS DDT 318) PERCHE' N° 4 PEZZI ERANO FISICAMENTE MANCANTI SUL CAMION	22%	17.00	36	612.00

Total (excl. tax)	612.00
Total tax 22%	134.64
Total (inc. tax)	746.64
Paid	746.64
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
05/12/2026	746.64	Bank transfer	