



METAL SRL

Invoice IN2605-0124

Ref. customer : 24/2026

Invoice date : 05/14/2026

Due date : 05/14/2026

From

METAL SRL

Via Principe Amedeo 18
24040 Verdellino (BG) BG

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

To

GSC SRL

VIA PIOLA 19
20833 GIUSSANO

VAT ID: IT08644030960

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
TUBO RETTANGOLO 140 X 60 X 3 TUBO RETTANGOLO 140X60X3 metri 60 tagliato, posato e saldato in cantiere	0%	2,300.00	1	2,300.00

Total (excl. tax) 2,300.00

Total (inc. tax) 2,300.00

Paid 2,300.00

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
05/26/2026	2,300.00	Bank transfer	