Invoice IN2501-0028

Ref. customer : 1/2025
Invoice date : 01/07/2025
Due date : 01/07/2025

From

METAL SRL
Via Principe Amedeo 18
24040 Verdellino (BG) BG

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

To

GLOBAL TEAM S.R.L.
VIA ANTONIO MEUCCI, 9/11
24051 ANTEGNATE

VAT ID: IT05679160969

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
CARRELLI n° 30 carrelli saldati e verniciati come da Vs. campione COD.ART. SZ00201	22%	140.00	30	4,200.00

Total (excl. tax)	4,200.00
Total tax 22%	924.00
Total (inc. tax)	5,124.00
Paid	5,124.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/26/2025	5,124.00	Bank transfer	