Invoice IN2502-0034

Ref. customer : 9/2025
Invoice date : 02/19/2025
Due date : 02/19/2025

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.)
STAFFA ZINCATA VS. ORDINE 2487 DEL 19/08/2024	22%	408.00	10	4,080.00
STAFFA DI SUPPORTO CAMBI SCANIA	22%	380.00	1	380.00
STAFFA DI SUPPORTO CAMBI SCANIA	22%	380.00	9	3,420.00
STAFFA ZINCATA Aggiunta verbale a Vs. ordine	22%	408.00	10	4,080.00
SUPPORTO PER BANCO ROTAZIONE CAMBI VS.ORDINE 3463 DEL 14/11/2024 DDT 11 del 05/02/2025	22%	140.00	10	1,400.00
STAFFA SUPPORTO CAMBI SCANIA VS. ORDINE 3964 DEL 19/12/2024 DDT 11 del 05/02/2025	22%	380.00	10	3,800.00

Total (excl. tax)	17,160.00
Total tax 22%	3,775.20
Total (inc. tax)	20,935.20
Paid	20,935.20
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
05/07/2025	20,935.20	Bank transfer	