Invoice IN2504-0043

Ref. customer : 23/2025
Invoice date : 04/28/2025
Due date : 04/28/2025

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 VERNICIATA COMPRESO MINI CRICCH NR 5,000 GANCI CG 25	22%	408.00	5	2,040.00

Total (excl. tax)	2,040.00
Total tax 22%	448.80
Total (inc. tax)	2,488.80
Paid	2,488.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/11/2025	2,488.80	Bank transfer	