METAL SRL

Invoice IN2504-0045

Ref. customer : 25/2025
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.)
SUPP. CAMBI ZF S16 DA USARE CON BANCO ROTAZIONE CB08500 modifiche concordate con sig. Tiziano Materiale consegnatoci con Vs. DDT 1567 del 0404/2025	22%	15.00	8	120.00
STAFFA SOLLEVAMENTO DISCHI FRENI E MOZZI 10 FORI VS. ORDINE N° 957 DEL 26/03/2025	22%	80.00	20	1,600.00
STAFFA SOLLEVAMENTO DISCHI FRENI E MOZZI 10 FORI RESO DI VOSTRO CAMPIONE	22%	0.00	1	0.00

Total (excl. tax)	1,720.00
Total tax 22%	378.40
Total (inc. tax)	2,098.40
Paid	2,098.40
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/11/2025	2,098.40	Bank transfer	