



METAL SRL

Invoice IN2505-0049

Ref. customer : 29/2025

Invoice date : 05/19/2025

Due date : 05/19/2025

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.)
COPPIA DI PRISMI Per pressa da 150m ton. verniciati nero - come da Vostro disegno	22%	358.00	1	358.00

Total (excl. tax)	358.00
Total tax 22%	78.76
Total (inc. tax)	436.76
Paid	436.76
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/30/2025	436.76	Bank transfer	