Invoice IN2505-0050

Ref. customer : 30/2025
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.)
Cdisk dispositivo di montaggio frizione Vs. ordine n° 991	22%	165.00	10	1,650.00
Adattatore Vs. ordine n° 991	22%	47.22	10	472.20
Staffa verniciata compreso mini cricch. ganci CG 25 Vs. ordine n° 536	22%	408.00	5	2,040.00
Cinghie regolabili ordine da magazzino	22%	8.00	20	160.00

Total (excl. tax)	4,322.20
Total tax 22%	950.88
Total (inc. tax)	5,273.08
Paid	5,273.08
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/30/2025	5,273.08	Bank transfer	