



METAL SRL

Invoice IN2505-0051

Ref. customer : 31/2025

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.)
MODIFICA COPPIA DI PRISMI DA 150 TON Taglio delle saldature - molatura - taglio dei prismi - sverniciatura - saldatura - verniciatura come da Vs. richiesta	22%	140.00	1	140.00

Total (excl. tax)	140.00
Total tax 22%	30.80
Total (inc. tax)	170.80
Paid	170.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
05/16/2025	170.80	Bank transfer	