Invoice IN2506-0060

Ref. customer : 40/2025
Invoice date : 06/23/2025
Due date : 06/23/2025

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.)
BASE SUPPORTO POMPA VS. ord. n°991 del 27/03/2025 acconto	22%	50.55	10	505.50
BASE SUPPORTO POMPA SALDO vs. ordine n°991 del 27/03/2025	22%	50.55	10	505.50

Total (excl. tax)	1,011.00
Total tax 22%	222.42
Total (inc. tax)	1,233.42
Paid	1,233.42
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/04/2025	1,233.42	Bank transfer	