Invoice IN2506-0061

Ref. customer : 41/2025
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.)
Lamiera 2250x90 Ordine Magazzino	22%	40.00	1	40.00
Lamiera 97x57 Ordine Magazzino	22%	10.00	1	10.00
Supporto per cappa cucina	22%	38.60	2	77.20

Total (excl. tax)	127.20
Total tax 22%	27.98
Total (inc. tax)	155.18
Paid	155.18
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
07/30/2025	155.18	Bank transfer	