Invoice IN2506-0062

Ref. customer : 42/2025
Invoice date : 06/30/2025
Due date : 06/30/2025

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 per ponte solevatore vs. ddt 2428 del 04/06/2025	22%	40.00	1	40.00
STAFFA STAFFA DI SUPPORTO SEMICIRCOLARE SCOMPONIBILE VERNICIATA GRIGIO OPACO	22%	65.00	10	650.00

Total (excl. tax)	690.00
Total tax 22%	151.80
Total (inc. tax)	841.80
Paid	841.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/04/2025	841.80	Bank transfer	