METAL SRL

Invoice IN2508-0077

Ref. customer : 57/2025
Invoice date : 08/25/2025
Due date : 08/25/2025

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.)
CB00100 STAFFA VERNICIATA COMPRESO MINI CRICCH GANCI CG 25 Acconto Vs ordine n°1846 del24/06/2025	22%	408.00	6	2,448.00

Total (excl. tax)	2,448.00
Total tax 22%	538.56
Total (inc. tax)	2,986.56
Paid	2,986.56
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/29/2025	2,986.56	Bank transfer	