METAL SRL

Invoice IN2509-0081

Ref. customer : 64/2025
Invoice date : 09/10/2025
Due date : 09/10/2025

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.)
BILANCERE SOLL. MOTORI bilancere soll. motori larg. min762 - max 1168 mm	22%	900.00	5	4,500.00

Total (excl. tax)	4,500.00
Total tax 22%	990.00
Total (inc. tax)	5,490.00
Paid	5,490.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/27/2025	5,490.00	Bank transfer	