Invoice IN2509-0089

Ref. customer : 70/2025
Invoice date : 09/30/2025
Due date : 09/30/2025

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.)
STAFFA VERNICIATA COMPRESO MINI CRICCH SALDO VS. ORDINE N° 1846 DEL 24/06/2025	22%	408.00	4	1,632.00
VS STAFFA VERNICIATA DA RIPARARE	22%	250.00	1	250.00

Total (excl. tax)	1,882.00
Total tax 22%	414.04
Total (inc. tax)	2,296.04
Paid	2,296.04
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/27/2025	2,296.04	Bank transfer	