



METAL SRL

Invoice IN2512-0103

Ref. customer : 85/2025

Invoice date : 12/10/2025

Due date : 12/10/2025

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.)
CAVALLETTO BASSO 300 300 MM CHIUSO - 480 MM APERTO vs. ordine n° 3063 8/10/2025	22%	90.00	10	900.00
CAVALLETTO ALTO 1200 1200 mm chiuso - 1800 aperto vs. ordine 2916 01/10/2025	22%	180.00	10	1,800.00
CAVALLETTO ALTO 1200 1200 mm chiuso - 1800 mm aperto vs. ordine 2916 01/10/2025	22%	180.00	10	1,800.00

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
04/03/2026	5,490.00	Bank transfer	