METAL SRL

Invoice IN2602-0112

Ref. customer : 5/2026
Invoice date : 02/16/2026
Due date : 02/16/2026

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.)
ORDINE 3551 11/11/25 @ATT STAFFA DI SUPPORTO SALDATA come da Vs. campione.	22%	108.00	5	540.00
CARRELLO PORTA ESTRATTORE VS. ORD. N° 3450 del 04/11/2025	22%	140.00	20	2,800.00

Total (excl. tax)	3,340.00
Total tax 22%	734.80
Total (inc. tax)	4,074.80
Paid	4,074.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
04/28/2026	4,074.80	Bank transfer	