



GLOBAL TEAM S.R.L.

Sede Legale &

Sede Operativa:

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REA CCIAA BG 422477

Cap. Soc.: Euro 10.000,00 int. vers.

Posta certificata: global-team@pec.global-team.eu



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Società sottoposta alla direzione e al coordinamento di Holding Lifts and Tools srl

Ordine Fornitore

Destinatario:

0000005832

METAL SRL

VIA PRINCIPE AMEDEO 18

24040 VERDELLINO (BG) (IT)

Dest. merce:

METAL SRL

VIA LODI 25

24040 ARZAGO D'ADDA (BG) (IT)

GLOBAL TEAM SRL

VIA ANTONIO MEUCCI 9/11

24051 ANTEGNATE (BG)

Cod.fornitore 0000005832	Partita IVA o codice fiscale IT 04713750166	Valuta EUR	Sconti	Pagamento 219 BONIFICO 30/60GGFM	Sconto		
Vs. banca: BPER BANCA S.P.A.			Trasp. a mezzo:		Pag. 1		
Ns. banca: UNICREDIT - CIVIDATE AL PIANO							
Rif. des. fornitore .	Rif. n. fornitore	Data documento Del: / /		Numero documento 16/04/2026 1370			
Codice merce o servizio	Descrizione della merce o servizio	U.M.	Quantità	Prezzo	Sconti	Importo	Consegna
.CB00090	Staffa universale differenziali	NR	10.000	140.000		1.400,00	16/04/2026

Chiediamo tassativamente che per tutte le consegne in partenza negli ultimi cinque giorni del mese, vengano aggiunti 30 gg alla data di pagamento pattuita. Per casi specifici concordarli prima con il nostro ufficio acquisti.

Totale 1.400,00	Sconti/maggiorazioni	Spese di trasporto	I.V.A. 308,00	Totale documento EU	1.708,00
	Spese di incasso	Spese di imballo			
Timbro e firma			Spedizione per conto di		