



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)		VIA PRINCIPE AMEDEO 18 24040 VERDELLINO (BG) (IT)				
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: / / 21/05/2026		Numero documento 1853		
Codice merce o servizio	Descrizione della merce o servizio		U.M.	Quantità	Prezzo	Sconti	Importo	Consegna
AI00203A	Cavalletto alto 1200 mm - 1800 mm 10 ton		NR	20,000	180,000		3.600,00	21/05/2026
SZ00201	Carrello porta estrattore		NR	20,000	140,000		2.800,00	21/05/2026

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 6.400,00	Sconti/maggiorazioni	Spese di trasporto	I.V.A. 1.408,00	Totale documento EU	7.808,00
	Spese di incasso	Spese di imballo			
Timbro e firma			Spedizione per conto di		