



# PLASTIKA - ANDREJ MESOJEDEC s.p. Sneberska cesta 140a, SI-1260 Ljubljana, Slovenija

Tel.: +386 (0)1 586 28 80 ★ Fax: +386 (0)1 528 37 02 ★ e-mail: info@plastika-mesojedec.si ★ http://www.plastika-mesojedec.si

VAT no. / ID št. za DDV: SI94180318

### **SDS PRINT SERVICES GmbH**

Kruppstrasse 122

60388 FRANKFURT AM MAIN

**GERMANY** 

Vat Reg.No.: DE284216833

Attn. Mrs./Mr. Saad El Ouaamari

**Phone:** +49 69 4080 29 7-5

**E-mail:** order@sds-print.com; sa.el@sds-

print.com

Payment Method: 60 DAYS NET

Delivery Terms EXW - Ex Works

## Purchase Order POPR25/909

Date 23-9-2025

1 / 2

Ordered by Mrs./Mr. Sabina Lorenci Phone: +38615862816

**E-mail:** sabina.lorenci@plastika-mesojedec.si

Nbr	Catalog No. Name of product or service	Quantity	Delivery Date:	Price/UM	Disc.	Amount Currency
1	CM0200039 Plastični rakli Doctor Blade SDS PET_35 x 0,35 mm/15_KS-03-35-15	100 ML	30-09-2025	2,7000	0,00%	270,00 EUR
2	CM0200038 Jekleni rakli SDS Stainless Steel_35 x 0,20 x 0,150 mm/B1_S-35-20-150-1	100 ML	30-09-2025	4,0000	0,00%	400,00 EUR
3	SV02000223 Shipping costs	1 UN	30-09-2025	30,0000	0,00%	30,00 EUR





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Warehouse opening time: from Monday to Friday, 07:00-15:00

In case of complaint we will charge you for costs of non corresponding material, standstills and all the costs associated with resolution of complaint (administrative, handling, transport charges).

Courier's mandatory safety equipment: protective footwear and reflective vest.

Counting of due date starts from date of reception of your invoice to our e-address. Thank you.

We kindly ask you to confirm our Purchase Order within three working days. Please send your Invoice, Delivery note and a copy of our Purchase Order by mail: eracuni@plastika-mesojedec.si within eight days after dispatch.

Purchase Order POPR25/909

Date 23-9-2025

2 / 2

Ordered by Mrs./Mr. Sabina Lorenci +38615862816

**E-mail:** sabina.lorenci@plastika-mesojedec.si

Amount Vat

TOTAL AMOUNT DUE 706,60 EUR

Confirmed by: Confirmation date:









700,00 EUR

6,60 EUR