

PURCHASE ORDER

401803710

Original

EMMEGI ZINCATURA SRL
VIA E. DA FIUME 16
33080 FIUME VENETO (PN)
ITALY

Delivery Point:*****

SPODNJA IDRIJA, 18-11-2021

Supplier No. : 521320
Order Date : 18-11-2021
Buyer : KOLMAN MITJA
Reference :

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
10	1629-8-3430	6,00	pcs	21,8500/	pcs			131,10	18-11-21 / 46

PLEASE SEND US THE ORDER CONFIRMATION.

Goods	Tax	Total
131,10	0,00	131,10 EUR

Delivery Terms : EXW

Payment Terms : Payment within 60 days from the date of invoice.

We are ordering products according to our general purchasing terms and conditions available on www.hidria.com

Upon confirmation of this order supplier agrees to the exclusive applicability of the listed terms.

Please state our order and part number on all invoices and delivery notes.