

Hidria d.o.o.

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PURCHASE ORDER

400304462

Original

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

Delivery Point:

SPODNJA IDRIJA, 23-06-2022

Supplier No. : 521320
Order Date : 23-06-2022
Buyer : KOLMAN MITJA
Reference :

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
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10	1632-8-0040K	232,00	pcs	5,9500/	pcs			1.380,40	30-06-22 / 26
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Subcontracting Data

Production Order : 400303339
Project :
Item : 1632-8-0040
Description : OKVIR NHMR ALG 10
Operation : 40
Task : 4511 LAKIRANJE KTL

PLEASE SEND US THE ORDER CONFIRMATION.

Goods	Tax	Total
1.380,40	0,00	1.380,40 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.