

Hidria d.o.o.

Nazorjeva 6a, 1000 Ljubljana, Slovenija T:+38653756000, E:info@hidria.com, www.hidria.com

PURCHASE ORDER 102401599

Original

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

Delivery Point:

SPODNJA IDRIJA, 25-07-2023

Supplier No. : 521320

Order Date : 25-07-2023

Buyer : SVETLIČIČ AMADEJA

Reference :

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
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10	<b>S10-43-003</b>	<b>1,00</b>	<b>pcs</b>	<b>1,0000/</b>	<b>pcs</b>			<b>1,00</b>	<b>18-08-23/ 33</b>
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Cataforesis on grids 0300-1-3622 HEC R18

100 pcs

Grids have to be packed in a way that prevents damaging of the paint.

Price is TBD.

PLEASE SEND US THE ORDER CONFIRMATION.

Goods	Costs	Tax	Total
0,00	1,00	0,00	1,00 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](http://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.