

Hidria, razvoj in proizvodnja avtomobilskih in industrijskih sistemov, d.o.o. Spodnja Kanomlja 23, 5281 Spodnja Idrija, Slovenija

PURCHASE ORDER 401901044

Original

EMMEGI ZINCATURA SRL VIA E. DA FIUME 16 33080 FIUME VENETO (PN) ITALY Delivery Address
HIDRIA D.O.O.
PODRUŽNICA KOPER
PE HIDRIA MOTOTEC
ŠMARSKA CESTA 4B
6000 KOPER-CAPODISTRIA
SLOVENIJA

Delivery Point ****************

SPODNJA IDRIJA, 12-10-2023

Supplier No.: 521320
Order Date: 12-10-2023
Buyer: Kverh Samanta

Reference :

Lin Item	Quantity Unit	Price EUR Unit	Tax Discount	Amount Del.date/Week

PLEASE SEND US THE ORDER CONFIRMATION.

Goods Tax Total 69,48 0,00 69,48 EUR

Delivery : 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.