

Hidria d.o.o.

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

PURCHASE ORDER 400305072

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, 24-04-2023

Supplier No. : 521320
Order Date : 24-04-2023
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	352,00	pcs	5,9800/	pcs			2.104,96	28-04-23/ 17
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Subcontracting Data

Production Order : 400303774
Project :
Item : 1632-8-0040
Description : OKVIR NHMR ALG 10
Operation : 40
Task : 4511 LAKIRANJE KTL

20	1632-8-0060K	450,00	pcs	2,9600/	pcs			1.332,00	28-04-23/ 17
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Subcontracting Data

Production Order : 400303776
Project :
Item : 1632-8-0060
Description : OKVIR SREDINSKI NHMR ALG 10
Operation : 40
Task : 4511 LAKIRANJE KTL

PLEASE SEND US THE ORDER CONFIRMATION.

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PURCHASE ORDER

400305072

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Buy-from BP : 521320 Order: 400305072 Purchase Office: 49200 Nabavni oddelek Date: 24-04-23

Lin	Item	Quantity	Unit	Price	EUR	Unit	Tax	Discount	Amount	Del.date/Week
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Goods	Tax	Total
3.436,96	0,00	3.436,96 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.