

PURCHASE ORDER 400304865

Original

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

Delivery Address

HIDRIA D.O.O.
PODRU@NICA KOPER
PE HIDRIA MOTOTEC
@MARSKA CESTA 4B
6000 KOPER-CAPODISTRIA
SLOVENIJA

Delivery Point : *****

SPODNJA IDRIJA, 28-02-2023

Supplier No. : 521320
Order Date : 28-02-2023
Buyer : Kverh Samanta
Reference :

| Lin | Item | Quantity | Unit | Price EUR | Unit | Tax | Discount | Amount | Del.date/Week |
|-----|-------------|----------|------|-----------|------|-----|----------|----------|---------------|
| 10 | 1629-8-3430 | 57,00 | pcs | 24,4300/ | pcs | | | 1.392,51 | 28-02-23 / 9 |

PLEASE SEND US THE ORDER CONFIRMATION.

| Goods | Tax | Total |
|----------|------|--------------|
| 1.392,51 | 0,00 | 1.392,51 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.