

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

PURCHASE ORDER 401901465

Original

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

Mr. Massimo Moretti
E-mailmassimo.moretti@emmegizinc.com

Delivery Address
HIDRIA D.O.O.
PODRUŽNICA KOPER
PE HIDRIA MOTOTEC
ŠMARSKA CESTA 4B
6000 KOPER-CAPODISTRIA
SLOVENIJA

Delivery Point:
SPODNJA IDRIJA, 17-01-2024

Supplier No. : 521320
Order Date : 17-01-2024
Buyer : Koterle Sladjana
Reference :

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
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10	1632-8-0060K	60,00	pcs	2,8090/	pcs			168,54	23-01-24/ 4
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Subcontracting Data

Production Order : 400304290

Project :

Item : 1632-8-0060

Description : OKVIR SREDINSKI NHMR ALG 10

Operation : 40

Task : 4511 LAKIRANJE KTL

PLEASE SEND US THE ORDER CONFIRMATION.

Goods	Tax	Total
168,54	0,00	168,54 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.