

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

PURCHASE ORDER 401901498

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, 24-01-2024

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

Supplier No. : 521320  
 Order Date : 24-01-2024  
 Buyer : Koterle Sladjana  
 Reference :

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
10	1629-8-3430	24,00	pcs	23,1610/	pcs			555,86	24-01-24/ 4
PLEASE SEND US THE ORDER CONFIRMATION.									

Goods	Tax	Total
555,86	0,00	555,86 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](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.