

Hidria d.o.o.

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DEBIT NOTE / INVOICE

950 23000084

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

Customer: 521320

Your Tax ID: IT00007470933

Our Tax Id: SI37502417

LJUBLJANA,21-07-2023

Description	Quantity	Unit	Price	Unit	Discount	Amount In EUR
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Purchase Nalog : 340 / 408000460 / 10 / 1

Packing Slip :

Receipt Date : 21-07-2023

S05-35-001	Zaračunavanje rekl.dobav.komp.	-1,0000	kos	310,0000/ kos	0,00	-310,00
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CLAIM NO.: 440-00696

COST OF REPAIR OR REWORK: 120,00 €

COST FOR ADD. INCOMING INSPECTION: 20,00€

MATERIAL COST: 50,00€

LOGISTIC COST 20,00€

CLAIM PROCEDURE COST: 100,00€

TAX SUMMARY

Tax Authority	Tax Exemption Number	Taxable Amount [EUR]	Rate	Tax Amount [EUR]	Tax Amount [EUR]
		0,00	0,00%	0,00	0,00

Goods

Discount

Net Amount

Tax Amount

Total

-310,00

0,00

-310,00

0,00

-310,00

Payment Terms

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Payment within 60 days from the date of invoice.