

Hidria d.o.o.

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

PURCHASE ORDER 401805841 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, 29-11-2022

Supplier No. : 521320
Order Date : 29-11-2022
Buyer : Kverh Samanta

Reference :

Lin Item Quantity Unit Price EUR Unit Tax Discount Amount Del.date/Week

10 1632-8-0040K 320,00 pcs 5,9800/ pcs 1.913,60 06-12-22 / 49

Subcontracting Data

Production Order : 400303567

Project

Item : 1632-8-0040
Description : OKVIR NHMR ALG 10

Operation : 40

Task : 4511 LAKIRANJE KTL

20 1632-8-0060K 240,00 pcs 2,9600/ pcs 710,40 06-12-22 / 49

Subcontracting Data

Production Order : 400303568

Project

Item : 1632-8-0060

Description : OKVIR SREDINSKI NHMR ALG 10

Operation : 40

Task : 4511 LAKIRANJE KTL

30 1632-8-0070K 300,00 pcs 2,9600/ pcs 888,00 06-12-22 / 49

Subcontracting Data

Production Order : 400303569

Project :

Item : 1632-8-0070
Description : OKVIR SREDINSKI F ALG30

Operation : 10

Task : 4511 LAKIRANJE KTL

PLEASE SEND US THE ORDER CONFIRMATION.



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 Buy-from BP
 : 521320
 Order: 401805841
 Purchase Office: 49200
 Nabavni oddelek
 Date: 29-11-22

Lin	Item	Quantity U	Jnit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
		l .							

Goods Tax Total 3.512,00 0,00 3.512,00 EUR

Delivery : EX

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.