

PURCHASE ORDER 400305067

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, 19-04-2023

Supplier No. : 521320  
Order Date : 19-04-2023  
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	19-04-23 / 16

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](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.