

Hidria d.o.o.

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**PURCHASE ORDER**

**400304461**

**Original**

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

Delivery Point:

SPODNJA IDRIJA, 23-06-2022

Supplier No. : 521320  
Order Date : 23-06-2022  
Buyer : KOLMAN MITJA  
Reference :

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
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10	<b>1632-8-0060K</b>	<b>135,00</b>	<b>pcs</b>	<b>2,9500/</b>	<b>pcs</b>			<b>398,25</b>	<b>30-06-22 / 26</b>
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Subcontracting Data

Production Order : 400303340  
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
398,25	0,00	398,25 EUR

Delivery Terms : 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.