

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

PURCHASE ORDER 401901096

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, 25-10-2023

Supplier No. : 521320  
Order Date : 25-10-2023  
Buyer : Koterle Sladjana  
Reference :

Lin	Item	Quantity	Unit	Price EUR	Unit	Tax	Discount	Amount	Del.date/Week
10	1632-8-0040K	96,00	pcs	5,6710/	pcs			544,42	31-10-23/ 44
	<div>Subcontracting Data</div> <div>           Production Order : 400304102            Project :            Item : 1632-8-0040            Description : OKVIR NHMR ALG 10            Operation : 40            Task : 4511 LAKIRANJE KTL         </div>								
20	1629-8-3430	9,00	pcs	23,1610/	pcs			208,45	31-10-23/ 44
30	1629-8-7111	100,00	pcs	2,9400/	pcs			294,00	31-10-23/ 44

PLEASE SEND US THE ORDER CONFIRMATION.

Goods	Tax	Total
1.046,87	0,00	1.046,87 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.