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 Codice Fiscale e Partita IVA 01612340263 - R.E.A. TV 158542

SALES ORDER CONFIRMATION	Type A	Number 2601440	Date 20/04/26
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Our reference No.	ORDER 20/04
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Your reference	Date 20/04/26	Number ORDER 20/04
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Order nominee
SIA HIPARK SYSTEMS

 SPILVES STREET 22 - 1

 LV-1055 RIGA
 LETTONIA

Goods receiver
SIA HIPARK SYSTEMS

 SPILVES STREET 22 - 1

 LV-1055 RIGA
 LETTONIA

Order receiver
SIA HIPARK SYSTEMS

 SPILVES STREET 22 - 1

 LV-1055 RIGA
 LETTONIA

Trasportation by	Delivery terms	Packing type
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001 DIRECT SALES	Customer code 0802000419	Tax number	VAT number LV 40003660280	Currency Eur	Exchange	Sheet 1 / 1
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Payment *IN ADVANCE*	Bank 0 0
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Row	Code	Description	M.U.	Quantity	Price	Disc. %	Amount	VAT	Delivery
3	BA/91/6	ALUMINUM BOOM ARM 6 METERS WITH RUBBER PROFILE	PZ	2,0000	555,0000	69,00	344,10	41	04/05/26
		TR1 Cost of Transport					320,00	41	

Goods amount 344,10	Cash disc.	Net amount 664,10	Stamps amount	Collect. costs	VAT total	Invoice total 664,10	Gifts	General total 664,10
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Total Parcel	Net weight 27,0000 KG	Volume	Delivery notes
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Delivery means	Unload. type	Stamp and signature of the customer for acceptance
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Carrier

-This document will be confirmed in all its points except your written notice within one day from the date of submission of the same.
 - For "Delivery" means the date on which the order is ready and packed for pickup by the carrier or courier.
 -With the signature of this order, the customer accepts all the sales conditions above mentioned and therefore confirms its final execution. Contributo