



Invoice Nr.: 3005/2011/1300

Supplier:

**IMMM SAS**  
Račianska 75  
SK-831 02 BRATISLAVA  
Slovak republic

ID Nr.: 00490750  
VAT - Nr.: SK2020798835  
Bank connection: Všeobecná úverová banka  
Mlynské Nivy 1, Bratislava  
Account Nr.: 7000299892/8180  
IBAN: SK20 8180 0000 0070 0029 9892  
BIC(SWIFT): SUBASKBX  
Contact person: Tobolková  
Tel.: 421-2-49 268 233  
E-mail: [ummsmtob@savba.sk](mailto:ummsmtob@savba.sk)

Customer:

**MEPURA GmbH**  
Lachforst 2  
A-5282 Ranshofen  
Austria

ID Nr.  
VAT-Nr.: ATU21671705  
Your order Nr.: 45129248  
Date: 15.2.2011  
Contact person: Frau Arnold  
Tel:  
Date of invoice: 17.3.2011  
Date of shipment: 15.3.2011  
Delivery sheet Nr.: A-2011-03-01  
Terms of payment: 30 days from date of invoice-netto

Product description	unit	Quantity	Price per unit EUR	Subtotal EUR
AlSi 10 Schaumpanelle ( Teillieferung )	pcs	37	30,00	1110,00
Transportkosten				52,14

Total weight [kg]:

Ústav materiálov a mechaniky strojov  
Slovenská akadémia vied  
Račianska 75  
831 02 Bratislava 3  
Dr. Ing. František Šimančík  
director

EUR: **1 162,14**

This amount does not include the VAT because of  
an intra-European Community delivery

*The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of EC (Slovak republic) preferential origin.*