



institute of materials and machine mechanics

slovak academy of sciences

**Invoice Nr.: 3008/2011/1300**

**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:**

**Honeywell spol. s.r.o.  
V Parku 2326/18  
148 00 Praha 4  
Czech Republic**

ID Nr.:  
VAT-Nr.: CZ18627757  
Your order Nr.:  
Date:  
Contact person: Jitka Pokorna  
Tel: + 420 532 116 214  
Date of invoice: 21.4.2011  
Date of shipment: 19.4.2011  
Delivery sheet Nr.: H-2011-03-31  
Terms of payment: 14 days from date of invoice

Product description	unit	Quantity	Price per unit EUR	Subtotal EUR
3 D tomography of welds and rivets	pcs	12	50,00	600,00

**Total weight [kg]:**

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

EUR: **600,00**

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.*