

**Invoice Nr.: 3011/2011/1300**

Supplier: IMMM SAS Račianska 75 SK-831 02 BRATISLAVA Slovak republic	Customer: SIROCCO Luft- und Umwelttechnik GmbH Doerenkampgasse 4 A-1100 Wien
ID Nr.: 00490750	ID Nr.:
VAT - Nr.: SK2020798835	VAT-Nr.: ATU 14651508
Bank connection: Všeobecná úverová banka Mlynské Nivy 1, Bratislava	Your order Nr.: 09605543-O120104
Account Nr.: 7000299892/8180	Date: 26.4.2011
IBAN: SK20 8180 0000 0070 0029 9892	Contact person:
BIC(SWIFT): SUBASKBX	Tel.:
Contact person: Tobolková	Date of invoice: 2.5.2011
Tel.: 421-2-49 268 233	Date of shipment: 27.4.2011
E-mail: ummsmtob@savba.sk	Delivery sheet Nr.: 01/2011/1300
	Terms of payment: 30 days from date of invoice-netto

Product description	unit	Quantity	Price per unit EUR	Subtotal EUR
Reduziernippel M30x2 lt. Zgnr.69031- Stahl	pcs	10	7,10	71,00

Total weight [kg]:

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

EUR: 71,00

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.