



Invoice Nr.: 3006/2011/1300

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

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: 1.4.2011
Date of shipment: 24.3.2011
Delivery sheet Nr.: A-2011-04-01
Terms of payment: 30 days from date of invoice-netto

Product description	unit	Quantity	Price per unit EUR	Subtotal EUR
AlSi 10 Schaumpanelle 625x625x8 mm	pcs	36	35,00	1 260,00
Transportkosten				45,14

Total weight [kg]:
materiálov a mechaniky strojov
Slovenská akadémia vied
Račianska 75
831 02 Bratislava 3
- 6 -
Dr. Ing. František Simančík
director

EUR: **1 305,14**

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.