



Invoice Nr.: 3020/2011/1360

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:

**EFF-POWER AB**  
Kärriyckegatan 20B  
418 78 Göteborg  
SWEDEN

ID Nr.  
VAT-Nr.: SE556570854101  
Your order Nr.: RESEARCH MANUFACTURING CONTRACT  
Date: 2010  
Contact person:  
Tel:  
Date of shipment: 01.07.2011  
Date of invoice: 28.06.2011  
Terms of payment: 45 days from date of invoice-netto

Manufacturing of infiltrated ceramic plates ( 01.04.2011 - 30.06.2011 ):

Product description	unit	Quantity	Price per unit EUR	Subtotal EUR
Infiltrated ceramic plates	pcs	449	13,90	6 241,10
Personal costs (incl. polarisation, inspection and packaging of delivered ceramic plates)	MM	1	2 330,00	2 330,00

Total weight [kg]:

Ústav materiálov a mechaniky strojov  
Slovenská akadémia vied  
Račianska 75  
831 02 Bratislava 3  
6 -

Dr. Ing. František Simančík  
director

Euro total: **8 571,10**

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.