



Invoice Nr.: 69/2011/1405

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.: 7000009525/8180
IBAN: SK 98 8180 0000 0070 0000 9525
Tel.: 421-2-49 268 233
E-mail: ummsmtob@savba.sk

Customer:

LMT Metallurgie
Beratung GmbH
Traunfeldstrasse 20
A-4664 Oberweis
AUSTRIA

VAT-Nr.: ATU 57805511
Your order Nr.: 133/2010
Date: 12.10.2010
Contact person: Franz Schörghuber
Tel: + 43 7613 60041
Date of invoice: 9.12.2011
Terms of payment: 60 days from date of invoice-netto

Product description	unit	Quantity	Price per unit EUR	Subtotal EUR
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Optimierungsarbeiten am Sublimator - im Rahmen unseres Entwicklungsprojektes " Sublimation von magnesiumhaltigen Materialien " im Zeitraum 10/2010 - 06/2011				15 000,00
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Dr. Ing. František Simančík
director

Euro total: **15 000,00**

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.