



Invoice Nr.: 14/2011/2402

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: SK98 8180 0000 0070 0000 9525
BIC(SWIFT): SUBASKBX
Contact person: Tobolková
Tel.: 421-2-49 268 233
E-mail: ummsmtob@savba.sk

Customer:

EFF- Power AB
Kärrlyckegatan 20B
418 78 Göteborg
SWEDEN

ID Nr.:
VAT-Nr.: SE556570854101
Your order Nr.: RESEARCH CONTRACT
Date: 2010
Contact person:
Tel:
Date of shipment: 31.3.2011
Date of invoice: 12.4.2011
Terms of payment: 45 days from date of invoice-netto

Product description	unit	Quantity	Price per unit EUR	Subtotal EUR
Research work on infiltration of ceramic plates according to Eff-Power instructions in period 01.01.2011 - 31.03.2011	person per month	9	2 330,00	20 970,00

Total weight [kg]:

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

Dr. Ing. František Šimančík
director

Euro total:

20 970,00

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.