

**Invoice Nr.: 3013/2011/1300****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:****Gleich Aluminiumwerk**
GmbH & Co.KG
Kirchhoffstrasse 2
D-24568 Kaltenkirchen
GERMANY

ID Nr.

VAT-Nr.: DE256068888

Your order Nr.: EK11-1404-4**Date:** 4.5.2011**Contact person:** Mr. Patrick Laub**Tel:** + 49 4191/5070 -0**Date of invoice:** 13.5.2011**Date of shipment:** 10.5.2011**Delivery sheet Nr.:** G-11-05-01**Terms of payment:** 30 days from date of invoice-netto

Product description	unit	Quantity	Price per unit EUR	Subtotal EUR
Zeichnungsteile Aluminiumschaum aus PM -Schaum für SLT Hilfspuffer, Dichte 0,65 g/cm ³ (+/-0,005 g/cm ³), Sonderanfertigung nach Zeichnung	pcs	118,00	70,00	8 260,00
Transportkosten				80,33

Total weight [kg]Ústav materiálov a mechaniky strojov
Slovenská akadémia vied
Račianska 75
831 02 Bratislava 3
- 6 -Dr. Ing. František Simančík
director**EUR: 8 340,33**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.*