



Invoice Nr.: 35/2011/2402

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: 30.09.2011
Date of invoice: 03.10.2011
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 01.07.2011 - 30.09.2011	person per month			10 485,00

Total weight [kg]:

Euro total:

10 485,00

Dr. Ing. František Simančík
Dr. Ing. František Simančík
director

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.