



institute of materials and machine mechanics

slovak academy of sciences

Invoice Nr.: 3001/2012/1300

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.: 421-2-49 268 324
E-mail: ummsmtob@savba.sk

Customer:

Edertek, S.Coop
Polo de Innovacion Garaia
Isasi Kalea 6, Apdo.19
ES-20500 Arrasate-Monragon
Guipúzcoa- SPAIN

VAT-Nr.: ESF-20831160
Your order Nr.:
Date: 11.7.2011
Contact person: M.Benitez
Tel:
Date of invoice: 4.1.2012
Date of shipment: 3.1.2012
Delivery sheet Nr.: E-2012-01-01
Terms of payment: 60 days from date of invoice-netto

Product description	unit	Quantity	Price per unit EUR	Subtotal EUR
AlSi10 foam part (hollow part)	pcs	10	321,300	3 213,00
Transport				130,51

Total weight [kg]:

Ústav materiálov a mechaniky strojov
Slovenská akadémia vied
Račianska 75
831 02 Bratislava 3
Dr. Ing. František Šimančík
director

EUR: **3 343,51**

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.