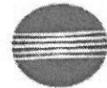


194/2012

Konica Minolta Slovakia spol. s r.o.  
Černyševského 10, 851 01 Bratislava  
Reg. No.: 31338551  
Tax Reg. No.: 2020319092  
VAT Reg. No.: SK2020319092



KONICA MINOLTA



Sales - Invoice No.: 2122206045  
Date: 17.12.2012

Bank: Tatra banka a.s.; Account No.: 2621023220/1100  
SWIFT: TATRSKBX; IBAN: SK93 1100 0000 0026 2102 3220  
Phone: +421 850 166 177; Fax: +421 2 68282 313  
e-mail: info@konicaminolta.sk  
http://www.konicaminolta.sk  
Company registr. in OR District court BA1, sec.Sro, No.4015/B

Recipient:

ÚOŠKŠOK TN  
M.Rázusa 7  
91101 Trenčín

Úrad pre obrannú štandardizáciu, kodifikáciu a  
štátne overovanie kvality so sídlom v Trenčíne  
M.Rázusa 7 P.O.BOX 61  
91101 Trenčín

Order No.: 2121307720  
Your reference No.:

Payment Method:  
Variable Symbol: 2122206045  
Due Date: 31.12.2012

Payer No.: CUS1578100, Reg No.: 37917340, VAT reg. No.: 2021818513

VAT Date: 17.12.2012  
Service Contract No.:  
Shipment: 2121707597

No. Product Code Description	Quantity	Unit of Measure	Unit Price	Disc. %	Amount	VAT %
Total EUR Excl. VAT:					5 396,67	
VAT:					1 079,33	
Total EUR Incl. VAT [to be paid]:					6 476,00	

VAT Amount Specification in EUR

VAT %	Inv. Disc. Base Amount	VAT Amount	Price including VAT
20	5 396,67	1 079,33	6 476,00
<b>Total:</b>	<b>5 396,67</b>	<b>1 079,33</b>	<b>6 476,00</b>

Úrad pre obrannú štandardizáciu, kodifikáciu a štátne overovanie kvality Trenčín	
Došlo:	17. DEC. 2012
Č.p.:	Listov:

KONICA MINOLTA  
Konica Minolta Slovakia  
s-ol. s r.o.  
Černyševského 10  
851 01 Bratislava  
-16-