OLIMEX Ltd

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ORIGINAL

TO: Universidad de Alcala

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Invoice No. 0000006426

Date: 09.07.2010

Currency: EUR

Delivery: AIRMAIL EUROPE, track # 8719 7530 4137

Term of delivery: EXW
Order No. / date: JS300610,
Payment terms: in advance,

Payment terms: in advance, by: Packing / weight: 1 PARCEL, 0.1 KG

Item	Description	Quantity	Unit price	Value
1.	PCB PROTOTYPES	2 pcs	30.50	61.00
2.	AIRMAIL EUROPE		19.00	19.00
		2 pcs	sub total:	80.00
			VAT 0%	0.00
Say: Eighty EUR			TOTAL:	80.00

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