

Barcelena, Spain 1 January 1962

## INVOICE NO. 2

For services rendered under U.S. Navy Contract N62558-3079 (ONR Task 043-266) for the period 1 October - 31 December 1961 ... ... ... ... ... ... ...

.. 41,125 Pesetas

I certify that the above bill is correct and just, that payment therefor has not been received, and that the prices therein are exclusive of all taxes or duties exempted by the Memorandum of Agrement between the Government of the kingdom of Spain and the Government of the United States of American dated 26 September 1953, and any amendments thereto, and any other tax exemptions applicable to any items covered by the controt relative to which this bill is rendered.

Signed \_\_\_\_

Prefesser F. Sunyer Balaguer