



INVOICE

**UNIVERSITY CORPORATION FOR ATMOSPHERIC RESEARCH
NATIONAL CENTER FOR ATMOSPHERIC RESEARCH**

UCAR / NCAR / UOP

PO BOX 3000, BOULDER, CO 80307-3000 U.S.A.

Phone (303) 497-8860 Fax (303) 497-8579 E-mail: ar@ucar.edu

Tax identification number: 84-0412668

Bank Connection: J.P. Morgan AG, Frankfurt

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TO Account number: 6231400612

Client

Astronomical Institute of Slovak
Academy of Sciences
Tatranska Lomnica, 18,
05960 Vysoke Tatry,
Slovak Republic

ICO: 00166529

DIC: SK 2021212512

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INVOICE # IN151131

DATE: 4/28/2015

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Contract of purchase
from: 08/27/2013

DESCRIPTION	AMOUNT
<p>"1.1.5. Slnečný chromosferický detektor" the final installment</p> <p>Forward Confirmation Contract #3830811 Agreement HAO31076</p> <p>The final installment is invoiced based upon Contract of purchase from August 27, 2013 for the Project "Centrum kozmnických výskumov- budovanie technickej infraštruktúry", code ITMS 26210120018</p> <p>Authorized by Anita Monk-Ryan</p> <p style="text-align: center;"><u>9.29.15</u></p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p style="text-align: center;">ASTRONOMICKÝ ÚSTAV Slovenskej akadémie vied TATRANSKÁ LOMNICA</p> <hr/> <p>Došlo: - 4 -05- 2015</p> <hr/> <p>Číslo: 208/15-44 Prílohy: 1</p> <hr/> <p>Pridelené: Bc. DANIEL DVA</p> </div>	<p>165,066 EUR</p>
<p>Terms are NET 30. Finance charges are 15% per annum for each 30-day Period, or portion thereof, that payment is overdue.</p>	<p>TOTAL AMOUNT DUE 165,066.00 EUR</p>

Detach and return this portion with your payment.

TID# 84-0412668

Invoice #: IN151131
Date: 4/28/2015

Amount Enclosed: _____

Please make checks payable to:
University Corporation for Atmospheric Research PO Box 3000 Boulder, CO 80307-3000 USA
Phone: (303) 497-8860 Fax: (303) 497-8579 E-mail: ar@ucar.edu

