



INVOICE

NO. SMARTS
1.5m -- 082
Pribulla
2022B-2023B

ASSOCIATION OF UNIVERSITIES FOR RESEARCH IN ASTRONOMY
on behalf of SMARTS
950 N. CHERRY
P.O. BOX 26732
TUCSON, AZ 85726-6732
EIN#: 86-0138043

DATE 12/1/23

Astronomical Institute SAS
Tatranska Lomnica
Theodor Pribulla
pribulla@ta3.sk
059 60 Vysoke Tatry
Slovakia

Questions regarding this invoice should be directed to:

Wendy Swartz
wendy.swartz@noirlab.edu
please copy to
ar@aura-astronomy.org

	Amount Due
SMARTS Semesters 2022B-2023B --- Service Time 1.5m (34 hours)	\$6,800.00
Balance Due	\$6,800.00

remit to:

AURA-SMARTS
P.O. Box 26732
Tucson, AZ 85726-6732

for electronic payments:
Account Name: AURA, Inc. - SMARTS 1.5m
Bank Name: JP Morgan Chase -- Arizona
SWIFT: CHASUS33
Bank Routing #: 122100024
Account Number: 3602899891
EIN #: 86-0138043
CAGE Code: 55704

terms: Net 30 Days

AURA, Inc - SMARTS 1.5m
JPMorgan Chase - Arizona
Money Market (Savings)
acct #: 3602899891
AURA Reference 110-01-03 / 240-01-06

ASTRONOMICKÝ ÚSTAV Slovenskej akadémie vied, verejná výskumná inštitúcia 059 60 Vysoké Tatry	
Dátum:	- 4. 12. 2023
Číslo záznamu:	466/23-44
Prílohy:	Vybavuje: y. CHLEBOVCOVA