

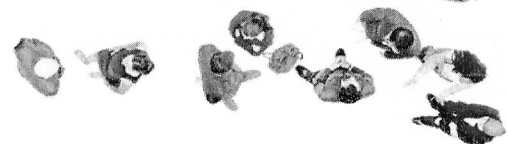


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Customer ID: 657556

Invoice No.: EPSC2026-REG-2026-399

Please refer to this number in all correspondence and payment.

Invoice

Pos.	Item	Qt.	VAT	Unit gross	Sum gross
1	Member registration (early rate) for on-site participation in the EPSC2026 for Annelina Voitko, 6-11 September 2026, The Hague, The Netherlands Charged by Copernicus GmbH, VAT ID: NL814630601B01	1	21%	€635.00	€635.00
Gross total					€635.00
Included 21% VAT (on net €524.79)					€110.21
Net total					€524.79

We accept payment by credit card (American Express, JCB, Mastercard, VISA), PayPal, or by bank transfer. For credit card or PayPal payment, please log in at: <https://trader.copernicus.org/myorders>. In case of a bank transfer, please use our bank account IBAN DE12 2625 0001 0041 1063 37 with BIC NOLADE21NOM and state the invoice number. The postal address of our bank is Kreissparkasse Northeim, Am Münster 29, 37154 Northeim, Germany. All bank charges have to be borne by the remitter. Orders will only be executed after receipt of payment.

You are kindly asked to settle this invoice by **05 Aug 2026**. The invoice was created in digital form and is considered to be the original. We will not send an additional paper copy. In case any questions arise, please do not hesitate to contact us. Thank you very much for your order.

Kind regards,

Natalie Walter
Accounting

ASTRONOMICKÝ ÚSTAV Slovenskej akadémie vied, verejná výskumná inštitúcia 059 60 Vysoké Tatry	
Dátum:	22. 07. 2026
Číslo záznamu:	1361/26-44
Prílohy:	Vybavuje: J. NEUBELLEROVÁ

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