

Invoice

Mailing Address

Sergo Lomineishvili
Astronomický ústav Slovenskej
akadémie vied
Tatranská Lomnica
05960 Vysoké Tatry
Slovakia

Supply to

Sergo Lomineishvili
Astronomický ústav Slovenskej
akadémie vied
Tatranská Lomnica
05960 Vysoké Tatry
Slovakia

Customer reference	ECR-11098102
Invoice number	OAD0000815629
Invoice date	11-SEP-2026
Due date	11-OCT-2026
Terms	30 Days
Your PO	00166529
Customer tax reg no	SK2021212512

Line	Product reference	Item	Qty	Net unit price	Net amount	Tax	Total amount
1	EPR-100021	Advances in Space Research Article: Kink instability of partially ionized plasma jets in the solar atmosphere II: Non-Aligned jets Author: Mr. Sergo Lomineishvili Grant Number: YS – 23 – 160 Grant PII: S0273117726013062 Tax @ 0.00%	1	2,540.00	2,540.00	0.00	2,540.00
Total					2,540.00	0.00	2,540.00
Total due						EUR	2,540.00

Tax information

Amount of tax subject to reverse charge.

Payment options

Customer number 2932476
Invoice number OAD0000815629
Invoice date 11-SEP-2026
Total amount EUR 2,540.00

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