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Elsevier B.V.
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Customer Support Center

Invoice

Bill to	Deliver to	Customer reference	ECR-384200
Masarykova univerzita Lekarska fakulta Kamenice 5 62500 Brno Czechia	Masarykova univerzita Lekarska fakulta Kamenice 5 62500 Brno Czechia	Invoice number	OAD0000008446
		Invoice date	16-AUG-2019
		Due date	15-SEP-2019
		Terms	30 Days
		Your PO	
		Customer tax reg no	CZ00216224

Line	Product reference	Item	Qty	Net unit price	Net amount	Tax	Total amount
1	EPR-100176	Gastrointestinal Endoscopy - Article Publishing Charge Article: A Central European family with gastric adenocarcinoma and proximal polyposis of the stomach Author: Dr. Lumir Kunovsky PII: S0016510719316712 Tax @ 0.00%	1	2,590.00	2,590.00	0.00	2,590.00
Total					2,590.00	0.00	2,590.00
Total due						EUR	2,590.00

Tax information

Amount of tax subject to reverse charge.

Payment options

Customer number 2128237
 Invoice number OAD0000008446
 Invoice date 16-AUG-2019
 Total amount EUR 2,590.00

Please ensure you reference invoice number OAD0000008446 when making a payment to Elsevier.

1. Wire transfers to ING Bank N.V., Bijlmerplein 888, 1102 MG Amsterdam, The Netherlands. - Account# 07151798 Swift-Address (BIC): INGBNL2A, IBAN: NL88INGB0007151798.
2. Make a secure credit card payment here invoice-pay.elsevier.com using customer number 2128237 and invoice number OAD0000008446. Maximum charge EUR 12,000.

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