

Renewal Invoice

Bill To	Univerzita Karlova Pravnicka fakulta , Head, Foreign Language Department Univerzita Karlova,Pravnicka Fakulta nam Curieovych 7 IC: 00216208 DIC: CZ00216208 Prague 11640 1 Czechia	Invoice No	M458063
		Invoice Date	18-Jun-20
		Due Date	18-Jul-20
		Terms	per the contract
TAX/VAT Reg. No	CZ 00216208		
Purchase Order No			

RPS Fee for period from Oct 1, 2020 to Sep 30, 2021 - Online Access	EUR	4,047.04
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Ship To	Univerzita Karlova Pravnicka fakulta , Head, Foreign Language Department Univerzita Karlova,Pravnicka Fakulta nam Curieovych 7 IC: 00216208 DIC: CZ00216208 Prague 11640 1 Czechia	Total	EUR	4,047.04
		Tax	EUR	
		Amount Due	EUR	4,047.04

Agreement No	1-18819135226	SIS ID	ECR-10364860	Account Number	ECR-10364860
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Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992 VAT Reg No. NL 005033019B01

PAYMENT OPTIONS

Important Please make sure that you reference invoice number M458063 on your payment option to ensure timely turnaround.

1. Wire Transfers To

1102 MG Amsterdam, The Netherlands. Swift-Address (BIC): , IBAN:

2. Credit Card

Make a secure credit card payment here <https://invoice-pay.elsevier.com/> using customer number and invoice number, or contact customer support

VAT INFO

This service will be obtained by the customer in its capacity of VAT entrepreneur. The VAT liability is shifted to the customer according to article 6(2)d Dutch VAT Act (article 9(2)e of the 6th EC VAT Directive). If the service is obtained by customer acting as a non-VAT entrepreneur, please contact Elsevier immediately.

Regional Account Support Department
P.O. Box 211
1000 AE, Amsterdam
The Netherlands
Telephone: -
E-mail:



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RPS - Subscription

	Currency	
Law School Legal Studies Research Papers Series	EUR	4,047.04
Grand Total:		<u>4,047.04</u>