

Customer - invoice address: Brno University of Technology Central Library of BUT Antonínská 548/1 601 69 Brno Czech Republic IN: 00216305 TAX: CZ00216305 Contact: XXXXXX Tel.: XXXXXX Fax: E-mail: XXXXXX <u>Deliver goods to the address:</u> Brno University of Technology - Central Library of BUT Ústřední knihovna Antonínská 1 601 90 Brno	Vendor (no.SAP): 205885 Elsevier B.V. Radarweg 29 1043 NX Amsterdam Netherlands IN: TAX: NL005033019B01 Contact: Tel.: Fax: E-mail: <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> The number of this order, please always write to your invoice! Thank you. </div>
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Delivery date: **30.03.2021**

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Long text					
Article Processing Charge	1,00 AU			2 280,00	
Article Processing Charge: Laser-induced breakdown spectroscopy as a straightforward bioimaging tool for plant biologists; the case study for assessment of photon-upconversion nanoparticles in Brassica oleracea L. plant					
Total order value				2 280,00	

Date, name and signature - BUT

Vendor confirms the order, ie. customer made it through the draft contract accepts and agrees to abide by the content of contract.

Date, name and signature - vendor

In the case of payment in euro within the EU we send SEPA payments with the type of charge SHA / SLV according to EU regulation (no.) 260/2012.

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