

Frontiers Media SA

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Invoice

Invoice #: 2022-0644273-3
Date Issued: 05 Sep 2022
Date Due: 05 Oct 2022
Our Reference: 10.3389/fnut.2022.952065 [REDACTED]

Bill to:
[REDACTED]
First Faculty of Medicine, Charles University
Katerinska 32
12108 Prague
Czechia

Description of Services:

1 x Article Processing Fee

Title "[REDACTED]"

Your Reference:

VAT: CZ00216208

Funding information:

Grantová Agentura, Univerzita Karlova; Univerzita Karlova v Praze; Ministerstvo Zdravotnictví České Republiky.

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	Unit Price USD	Qty	Total USD
Article Processing Fee	2490.00	1	2490.00
Sub Total			2490.00
VAT*			0.00
Total			USD 2490.00

* 7.7% VAT is payable on all invoices addressed to Swiss- or Liechtenstein-resident persons or organizations.

Please see next page for Payment Options and Instructions and Frequently Asked Questions

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- per direct Bank Transfer

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Frontiers Media SA	UBS Switzerland AG	CH800024324347968870K	243-479688.70K
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Frequently Asked Questions

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