

**Order No.: 2221600151/ 158**

Customer: **Univerzita Karlova**
1.lékařská fakulta
Kateřinská 32
121 08 PRAHA 2
CZECH REPUBLIC



VAT No.: **CZ00216208**
 ID No.: **00216208**

PID:
 Contract:
 Acc. No.:
 Bank:

Supplier:
 ID No.: VAT No.: **CHE-114.168.540**

Shipping address:

160 Ústav biologie a lékařské genetiky

Tel.:

E-mail:

Frontiers Media
Avenue du Tribunal - Federal 34
CH-1015 LAUSANNE
SWITZERLAND

Validity of order: **30.11.2022**Date of delivery: **19.09.2022**

Place of destination: **160 UBIOL* Univerzita Karlova 1.lékařská fakulta**
Ústav biologie a lékařské genetiky
Albertov 4
128 01 Praha 2

Method of payment: **Wire Transfer**

Date of payment:

Delivery transport:

Terms of delivery:

Instructions for supplier:

Goods, marking:

Item	Reference number	Quantity	Unit	Unit price incl. VAT	Amount incl. VAT
Poplatek za publikaci článku v Frontiers in Nutrition (Q1) Invoice #: 2022-0644273-3					
		1,00	ks	2 490,00 USD	2 490,00 USD

Total preliminary price (include VAT).**2 490,00 USD**

Date of issue: 05.09.2022

Issued:

Stamp, signature