

Invoice

Mailing Address

Masarykova univerzita Lekarska fakulta
 Kamenice 735/5
 62500 Brno
 Czechia

Supply to

Masarykova univerzita Lekarska fakulta
 Kamenice 5
 62500 Brno
 Czechia

Customer reference

Invoice number: OAD0000387652
 Invoice date: 30-JAN-2024
 Due date: 29-FEB-2024
 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-1001RT	Journal of Clinical Lipidology Article Publishing Charge	1	3,200.00	3,200.00	0.00	3,200.00
Article: Genetic risk score in patients with the APOE2/E2 genotype as a predictor of familial dysbetalipoproteinemia Author: Mr. Martin Satny Grant Number: 70220,IN 00023001,LX22NPO5104 PII: S1933287423003422 Tax @ 0.00%							
Total					3,200.00	0.00	3,200.00
Total due						EUR	3,200.00

Tax information

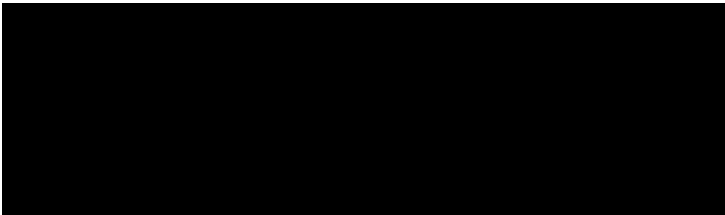
Amount of tax subject to reverse charge.

The tax has been calculated based on the following address:
 Kamenice 5,Brno,62500,CZ

Payment options

Customer number: [Redacted]
 Invoice number: OAD0000387652
 Invoice date: 30-JAN-2024
 Total amount: EUR 3,200.00

Please ensure you reference invoice number OAD0000387652 when making a payment to Elsevier.



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