

Invoice

Mailing Address	Supply to	Customer reference	
		Invoice number	OAD0000429271
Masarykova univerzita Lekarska fakulta	Masarykova univerzita Lekarska fakulta	Invoice date	20-MAY-2024
Kamenice 5	Kamenice 5	Due date	19-JUN-2024
62500 Brno	62500 Brno	Terms	30 Days
Czechia	Czechia	Your PO	
		Customer tax reg no	CZ00216224

Line	Product reference	Item	Qty	Net unit price	Net amount	Тах	Total amount
1	EPR-1000BR	Biomedicine & Pharmacotherapy Article Publishing Charge	1	3,060.00	3,060.00	0.00	3,060.00
		Article: Potent synergistic effects of dulaglutide and food restriction in prevention of olanzapine-induced metabolic adverse effects in a rodent m Author: Dr Jana Ruda-Kucerova Grant Number: MUNI/A/1580/2023,MUNI/A/1372/2020, EHP-BFNU-OVNKM-3-048-2020,EHP-BFNU-OVNKM-4-174-01-2022 PII: S0753332224006474					
		Tax @ 0.00%					
		Tot	Total	3,060.00	0.00	3,060.00	
					Total due	EUR	3,060.00

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		Please ensure you reference invoice number OAD000042	
Invoice number	OAD0000429271	when making a payment to Elsevier.	
Invoice date	20-MAY-2024		
Total amount	EUR 3,060.00		

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