

Invoice

Mailing Address	Supply to	Customer reference	ECR-32559073
██████████	██████████	Invoice number	OAD0000452289
University Hospital Hradec Kralove,	University Hospital Hradec Kralove,	Invoice date	15-JUL-2024
Sokolska	Sokolska	Due date	14-AUG-2024
500 03 Hradec Kralove	500 03 Hradec Kralove	Terms	30 Days
Czechia	Czechia	Your PO	
		Customer tax reg no	CZ00179906

Line	Product reference	Item	Qty	Net unit price	Net amount	Tax	Total amount
1	EPR-10MGR3	Journal of Agriculture and Food Research Article Publishing Charge Article: Impact of altitudinal variation on secondary metabolites, antioxidant, anti-inflammatory and anticancer potential of Adiantum venustum D. ... Grant Number: MH CZ - DRO (UHHK, 00179906) PII: S266615432400334X Tax @ 0.00%	1	1,720.00	1,720.00	0.00	1,720.00
				Total	1,720.00	0.00	1,720.00
				Total due		EUR	1,720.00

Payment options

Customer number	2267944	Please ensure you reference invoice number OAD0000452289 when making a payment to Elsevier.
Invoice number	OAD0000452289	
Invoice date	15-JUL-2024	
Total amount	EUR 1,720.00	
		1. Wire transfers to ING Bank N.V., Bijlmerplein 888, 1102 MG Amsterdam, The Netherlands. - Swift-Address (BIC): INGBNL2A, IBAN: NL88INGB0007151798.
		2. Make a secure credit card payment here invoice-pay.elsevier.com using customer number 2267944 and invoice number OAD0000452289. Maximum charge EUR 45,000.

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