

Invoice

Mailing Address	Supply to	Customer reference	██████████
██████████	██████████	Invoice number	OAD0000479380
Masarykova univerzita Lekarska fakulta Kamenice 5 625 00 Brno Czechia	Masarykova univerzita Lekarska fakulta Kamenice 5 62500 Brno Czechia	Invoice date	19-SEP-2024
		Due date	19-OCT-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-10019G	Heliyon Article Publishing Charge	1	1,880.00	1,880.00	0.00	1,880.00
		Article: Safety of tartrazine in the food industry and potential protective factors Author: Assoc. Pr... Jana Ruda-Kucerova Grant Number: MUNI/A/1580/2023 PII: S2405844024141424					
		Tax @ 0.00%					
Total					1,880.00	0.00	1,880.00
Total due						EUR	1,880.00

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	██████████
Invoice number	OAD0000479380
Invoice date	19-SEP-2024
Total amount	EUR 1,880.00

Please ensure you reference invoice number OAD0000479380 when making a payment to Elsevier.



2. Make a secure credit card payment here invoice-pay.elsevier.com using customer number 2128237 and invoice number OAD0000479380. Maximum charge EUR 45,000.

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