

Invoice

Mailing Address

██████████
Masarykova univerzita Lekarska
fakulta
Kamenice 5
625 00 Brno
Czechia

Supply to

██████████
Masarykova univerzita Lekarska
fakulta
Kamenice 5
62500 Brno
Czechia

Customer reference

██████████
Invoice number OAD0000490720
Invoice date 18-OCT-2024
Due date 17-NOV-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-12S648	Laboratory Investigation Article Publishing Charge Article: Laboratory Investigation Author: Prof. Ondrej Slaby PII: S0023683724018397 Tax @ 0.00%	1	4,090.00	4,090.00	0.00	4,090.00
				Total	4,090.00	0.00	4,090.00
				Total due		EUR	4,090.00

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 OAD0000490720
Invoice date 18-OCT-2024
Total amount EUR 4,090.00

Please ensure you reference invoice number OAD0000490720 when making a payment to Elsevier.

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