

Invoice

Mailing Address

Masaryk University Faculty of Medicine Kamenice 753/5 625 00 Brno Czechia Supply to

Masaryk University Faculty of Medicine Kamenice 753/5 625 00 Brno Czechia Customer reference

 Invoice number
 OAD000506266

 Invoice date
 26-NOV-2024

 Due date
 26-DEC-2024

30 Days

Terms
Your PO

Customer tax reg no CZ00216224

Line	Product reference	Item	Qty	Net unit price	Net amount	Тах	Total amount
1	EPR-1002GH	Molecular Therapy: Nucleic Acids Article Publishing Charge Article: Specific Inhibition of Fibroblast Growth Factor Receptor 1 Signaling by a DNA aptamer Author: Dr. Pavel Krejci Grant Number: MUNI/G/1771/2020,P1- 0242,LUAUS23295,LX22NPO5102,GA2 1-04178S,GF21-26400K,NU23-10- 00550 PII: S2162253124002920 Tax @ 0.00%	1	3,490.00	3,490.00	0.00	3,490.00
				Total	3,490.00	0.00	3,490.00
					Total due	EUR	3,490.00

Tax information

Amount of tax subject to reverse charge.

Payment options

Invoice number

Customer number

Invoice date 26-NOV-2024

OAD0000506266

Total amount EUR 3,490.00

Please ensure you reference invoice number OAD0000506266 when making a payment to Elsevier.

This invoice and the Elsevier products and services provided incorporate <u>Elsevier's Terms and Conditions of Supply.</u>
Registered in Amsterdam HR number 33158992. Elsevier BV, Radarweg 29, 1043 NX AMSTERDAM, NL VAT registration number: NL005033019B01