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Invoice

Mailing Address

[REDACTED]
Masarykova univerzita Lekarska
fakulta
Kamenice 5
625 00 Brno
Czechia

Supply to

[REDACTED]
Masarykova univerzita Lekarska
fakulta
Kamenice 5
625 00 Brno
Czechia

Customer reference [REDACTED]
Invoice number OAD0000510451
Invoice date 04-DEC-2024
Due date 03-JAN-2025
Terms 30 Days
Your PO
Customer tax reg no CZ00216224

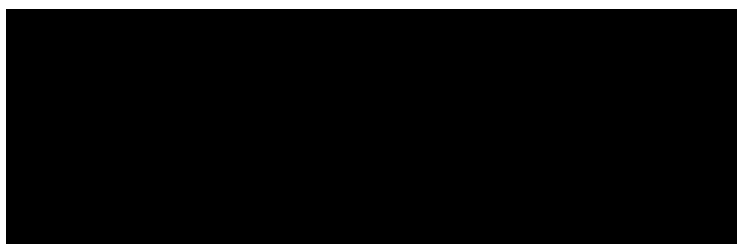
Line	Product reference	Item	Qty	Net unit price	Net amount	Tax	Total amount
1	EPR-1000BR	Biomedicine & Pharmacotherapy Article Publishing Charge Article: Aminophylline at clinically relevant concentrations affects inward rectifier potassium current in healthy porcine and failing human cardio... Author: Dr Markéta Bébarová Grant Number: NU22-02-00348,NU20-06-00156,DRO - FNBr, 65269705,RO0523,MUNI/A/1547/2023, RVO: 61388998 PII: S0753332224016196 Tax @ 0.00%	1	3,290.00	3,290.00	0.00	3,290.00
				Total	3,290.00	0.00	3,290.00
				Total due		EUR	3,290.00

Tax information

Amount of tax subject to reverse charge.

Payment options

Customer number [REDACTED]
Invoice number OAD0000510451
Invoice date 04-DEC-2024
Total amount EUR 3,290.00



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