

Invoice

Mailing Address

Masarykova univerzita Lekarska
fakulta
Kamenice 5
625 00 Brno
Czechia

Supply to

fakulta
Kamenice 5
62500 Brno
Czechia

Customer reference

Invoice number OAD0000479380
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 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%	1	1,880.00	1,880.00	0.00	1,880.00
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

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