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1043 NX Amsterdam
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Invoice

Mailing Address

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

Supply to

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

Customer reference ECR-384200
Invoice number OAD0000537426
Invoice date 05-FEB-2025
Due date 07-MAR-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-1001GS	International Journal of Medical Microbiology Article Publishing Charge Article: PCR-detection rates of T. pallidum ssp. pallidum in swab samples from the Czech Republic (2004–2022): combined RPR, IgM, and PCR tests e... Author: Dr David Šmajs Grant Number: Programme EXCELES, ID Project No. ██████████, FNBr, 65269705,U19AI144177 PII: S1438422125000037 Tax @ 0.00%	1	3,030.00	3,030.00	0.00	3,030.00
				Total	3,030.00	0.00	3,030.00
				Total due		EUR	3,030.00

Tax information

Amount of tax subject to reverse charge.

Payment options

Customer number ██████████
Invoice number OAD0000537426
Invoice date 05-FEB-2025
Total amount EUR 3,030.00

Please ensure you reference invoice number OAD0000537426 when making a payment to Elsevier.

- Wire transfers to ING Bank N.V., ██████████
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- ██
██

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