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Invoice

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Charles University in Prague
First Faculty of Medicine
Katerinska 32
121 08 Prague 2
Czechia

Supply to

Charles University in Prague
First Faculty of Medicine
Katerinska 32
121 08 Prague 2
Czechia

Customer reference ECR-246469
Invoice number OAD0000551280
Invoice date 09-MAR-2025
Due date 08-APR-2025
Terms 30 Days
Your PO
Customer tax reg no CZ00216208

Line	Product reference	Item	Qty	Net unit price	Net amount	Tax	Total amount
1	EPR-1002B5	Materials & Design Article Publishing Charge Article: Comparison of various UHMWPE formulations from contemporary total knee replacements before and after accelerated aging Author: Grant Number: CZ.02.01.01/00/22_008/0004558,NU21-06-00084 PII: S0264127525002151 Tax @ 0.00%	1	3,070.00	3,070.00	0.00	3,070.00
				Total	3,070.00	0.00	3,070.00
				Total due		EUR	3,070.00

Tax information

Amount of tax subject to reverse charge.

Payment options

Customer number 2094623
Invoice number OAD0000551280
Invoice date 09-MAR-2025
Total amount EUR 3,070.00

Please ensure you reference invoice number OAD0000551280 when making a payment to Elsevier.

- Wire transfers to ING Bank N.V., Bijlmerplein 888, 1102 MG Amsterdam, The Netherlands. - Swift-Address (BIC): INGBNL2A, IBAN: NL88INGB0007151798.
- Make a secure credit card payment here [invoice-pay.elsevier.com](#) using customer number 2094623 and invoice number OAD0000551280. Maximum charge EUR 45,000.

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