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Invoice

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Masarykova univerzita Lekarska
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Kamenice 5
625 00 Brno
Czechia

Customer reference

Invoice number OAD0000545304
Invoice date 25-FEB-2025
Due date 27-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-10019G	Heliyon Article Publishing Charge Article: Qualitative Analysis of Czech Women's Views on Maternity and Childbirth Care Author: Ms Lenka Veselá Grant Number: NU21-09-00564 PII: S2405844025012897 Tax @ 0.00%	1	1,930.00	1,930.00	0.00	1,930.00
Total					1,930.00	0.00	1,930.00
Total due						EUR	1,930.00

Tax information

Amount of tax subject to reverse charge.

Payment options

Customer number
Invoice number OAD0000545304
Invoice date 25-FEB-2025
Total amount EUR 1,930.00

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