

Invoice

Mailing Address

Masarykova univerzita Lekarska
fakulta
Kamenice 5
62500 Brno
Czechia

Supply to

Masarykova univerzita Lekarska
fakulta
Kamenice 5
62500 Brno
Czechia

Customer reference

Customer reference
Invoice number
Invoice date
Due date
Terms
Your PO
Customer tax reg no

OAD0000550791
07-MAR-2025
06-APR-2025
30 Days
CZ00216224

Line	Product reference	Item	Qty	Net unit price	Net amount	Tax	Total amount
1	EPR-1003DK	Journal of Prosthetic Dentistry Article Publishing Charge Article: Comparison of silicone impressions with intraoral 3D scans in newborns with cleft lip and palate Author: Dr. Petr Marcián Grant Number: NU23-06-00301,RVO (FNBr, 65269705),MUNI/A/1782/2024,MUNI/A/1 733/2024,MUNI/A/1771/2024 PII: S0022391325001970 Tax @ 0.00%	1	3,560.00	3,560.00	0.00	3,560.00
				Total	3,560.00	0.00	3,560.00
				Total due		EUR	3,560.00

Tax information

Amount of tax subject to reverse charge.

Payment options

Customer number
Invoice number
Invoice date
Total amount

OAD0000550791
07-MAR-2025
EUR 3,560.00

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