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Invoice

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Masaryk University
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fakulta
Kamenice 5
62500 Brno
Czechia

Supply to

Masaryk University
Masarykova univerzita Lékařská
fakulta
Kamenice 5
62500 Brno
Czechia

Customer reference [REDACTED]
Invoice number OAD0000562702
Invoice date 04-APR-2025
Due date 04-MAY-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-1000DB	British Journal of Anaesthesia Article Publishing Charge Article: Multimodal Prehabilitation before Lung resection Surgery: a randomized controlled trial Author: Prof. Ivan Cundrle Grant Number: NU21-06-00086 PII: S0007091225001965 Tax @ 0.00%	1	3,530.00	3,530.00	0.00	3,530.00
				Total	3,530.00	0.00	3,530.00
				Total due		EUR	3,530.00

Tax information

Amount of tax subject to reverse charge.

Payment options

Customer number [REDACTED]
Invoice number OAD0000562702
Invoice date 04-APR-2025
Total amount EUR 3,530.00

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