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## Invoice

### Mailing Address

Jan Korabecny  
Fakultni Nemocnice Hradec  
Kralove Centrum biomedicinskeho  
vyzkumu  
Sokolská 581  
500 03 Hradec Králové  
Czechia

### Supply to

Jan Korabecny  
Fakultni Nemocnice Hradec  
Kralove Centrum biomedicinskeho  
vyzkumu  
Sokolská 581  
500 03 Hradec Králové  
Czechia

Customer reference ECR-33164582  
Invoice number OAD0000569522  
Invoice date 22-APR-2025  
Due date 22-MAY-2025  
Terms 30 Days  
Your PO  
Customer tax reg no CZ00179906

| Line      | Product reference | Item                                                                                                                                                                                                                                                                     | Qty | Net unit price | Net amount | Tax  | Total amount |
|-----------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------------|------------|------|--------------|
| 1         | EPR-10012W        | European Journal of Medicinal Chemistry Article Publishing Charge<br><br>Article: Novel Tacrine-Based Multi-Target Directed Ligands: Enhancing Cholinesterase Inhibition, NMDA Receptor Antagonism, and CNS Bioavailability ...<br>PII: S022352342500443X<br>Tax @ 0.00% | 1   | 4,240.00       | 4,240.00   | 0.00 | 4,240.00     |
| Total     |                   |                                                                                                                                                                                                                                                                          |     |                | 4,240.00   | 0.00 | 4,240.00     |
| Total due |                   |                                                                                                                                                                                                                                                                          |     |                | EUR        |      | 4,240.00     |

### Tax information

Amount of tax subject to reverse charge.

### Payment options

Customer number 3275033  
Invoice number OAD0000569522  
Invoice date 22-APR-2025  
Total amount EUR 4,240.00

Please ensure you reference invoice number OAD0000569522 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 3275033 and invoice number OAD0000569522. Maximum charge EUR 45,000.

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