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SPRINGER NATURE GROUP

Our Reference No. > 2936454892	Finance Account No. [REDACTED]	Customer Account No. > [REDACTED]	Purchase Order No. >	Customer VAT ID > CZ00216224	Date 20.05.2025	Pages 1 / 2
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Bill to	Ship to
> Masaryk University Faculty of Medicine Kamenice 5 62500 Brno Czechia	[REDACTED] Masaryk University Kamenice 5 62500 Brno Czechia

Quantity	Product No.	Description	List Price	Disc. %	VAT	Amount
1	43930E	Single APC Order: 0019260167 Open: Man Apc price Open: man.ReducePr. Open:APC+ Discount Manuscript ID: FB2757BB-24A8-40FE-B2AE-8FBEECD6622 DOI:10.1038/S41598-025-03013-8 Journal Name: Scientific Reports Author Name: Julie Bienertová-Vask# Manuscript Title:Correlation of FSTL1 and its paralogs with body composition in adult survivors of childhood cancer Customer to self-assess VAT (reverse charge), Article 44 & 196 of EC Directive 2006/112	2.390,00 2.390,00		A	2.390,00
1	80078E	Single APC Admin Fee Order: 0019260167 Open: Admin Fee Customer to self-assess VAT (reverse charge), Article 44 & 196 of EC Directive 2006/112	55,00		A	55,00
		VAT Reverse Charge, the customer is liable for the VAT due The European Union's (EU) General Product Safety Regulation (GPSR) is a set of rules that requires consumer products to be safe and our obligations to ensure this. If you have any concerns about our products, you can contact us at: [REDACTED] In case Publisher is established outside the EU, the EU authorized representative is: Springer Nature Customer Service Center GmbH Europaplatz 3 69115 Heidelberg, Germany Recipient Name: Springer Nature Customer Service Center GmbH Recipient Address: Europaplatz 3, 69115 Heidelberg, Germany				

	Subtotal	2.445,00
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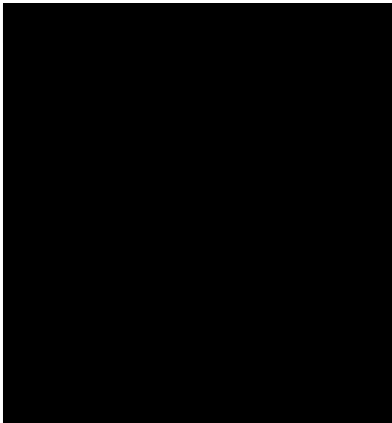
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Net Value Goods C	0,00	Net Value Goods B	0,00	Net Value Goods A	2.445,00	Total Net Value of Goods	2.445,00
Net Shipping Costs C	0,00	Net Shipping Costs B	0,00	Net Shipping Costs A	0,00	Total Net Shipping Costs	0,00
Total Net C	0,00	Total Net B	0,00	Total Net A	2.445,00	Total Net Due	2.445,00
Incoterms DDP	VAT C	VAT B	VAT A	Total VAT			0,00

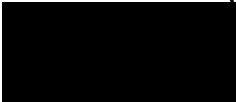
Questions regarding this order?
> [REDACTED]
For queries or assistance, please contact [REDACTED]
For Remittance Advice and proof of payment, please [REDACTED]
For overdue and pre collection letters: [REDACTED]
For supplier Portal and invoice upload contact [REDACTED]



Subtotal		2.445,00
Prepaid		0,00
TOTAL DUE	EUR	2.445,00

Payable net 30 days

your order.



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