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Invoice

Mailing Address

Petr Kluson
Ustav chemickych procesu
Akademie ved Ceske republiky
Rozvojová 135
16500 Prague
Czechia

Supply to

Petr Kluson
Ustav chemickych procesu
Akademie ved Ceske republiky
Rozvojová 135
16500 Prague
Czechia

Customer reference ECR-10295025
Invoice number OAD0000583124
Invoice date 21-MAY-2025
Due date 20-JUN-2025
Terms 30 Days
Your PO
Customer tax reg no CZ67985858

Line	Product reference	Item	Qty	Net unit price	Net amount	Tax	Total amount
1	EPR-100232	Journal of Photochemistry and Photobiology A: Chemistry Article Publishing Charge Article: Visible-light-sensitive coatings of graphitic carbon nitride with inherent porosity induced by camphor Author: Mr. Petr Stavarek PII: S1010603025002473 Tax @ 0.00%	1	3,160.00	3,160.00	0.00	3,160.00
				Total	3,160.00	0.00	3,160.00
				Total due		EUR	3,160.00

Tax information

Amount of tax subject to reverse charge.

Payment options

Customer number 3335350
Invoice number OAD0000583124
Invoice date 21-MAY-2025
Total amount EUR 3,160.00

Please ensure you reference invoice number OAD0000583124 when making a payment to Elsevier.

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