

ELSEVIER

lnvoice

Elsevier B.V. Radarweg 29

1043 NX Amsterdam

Netherlands Customer Suooort Center

**Mailing Address**

Akademie Ved Ceske Republiky Psychologicky Ustav

Veveří 967/97 602 00 Brno Czechia

Supply to

Akademie Ved Ceske Republiky Psychologicky Ustav

Veveří 967/97 602 00 Brno Czechia

Customer reference lnvoice number lnvoice date

Due date Terms YourPO

Customer tax reg no

ECR-10083566 OAD0000600029 30-JUN-2025

30-JUL-2025

30 Days

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Line** | **Product reference** | Item | **Qty** | Net unit **price** | Nel amount | **Tax** | **Total amount** |
|  | EPR-1001 GF | lnternational Journal of |  | 3,420.00 | 3,420.00 | 0.00 | 3,420.00 |
|  |  | lntercultural Relations Article |  |  |  |  |  |
|  |  | Publishing Charge |  |  |  |  |  |
|  |  | Article: Love, culture, and well-being: |  |  |  |  |  |
|  |  | How values moderate the link between |  |  |  |  |  |
|  |  | relationship status and well-being across 57 countries |  |  |  |  |  |
|  |  | Aulhor: |  |  |  |  |  |
|  |  | Grant Number: 2019/34/H/HS6/00597 |  |  |  |  |  |
|  |  | (GRIEG),2020/38/E/HS6/00357,2020/37/ B/HS6/01588,2023/49/B/HS6/04109,CZ. |  |  |  |  |  |
|  |  | 02.01.01/00/23\_025/0008713,CZ.02.01.  01/00/... |  |  |  |  |  |
|  |  | Pli: S0147176725000951 |  |  |  |  |  |
|  |  | Tax@ 0.00% |  |  |  |  |  |
|  |  |  |  | Total | 3,420.00 | 0.00 | 3,420.00 |
|  |  |  |  |  | **Total due** | **USD** | **3,420.00** |
|  |  | **Tax informatlon** |  |  |  |  |  |

**VAT equivalence for country of dlspatch:**

Net total USD 3,420.00 (EUR 3,013.23), VAT total USD 0.00 (EUR 0.00)

Amount of tax subject to reverse charge.

**Payment options**

Customer number lnvoice number lnvoice date

Total amount

3465482

OAD0000600029 30-JUN-2025

USD 3,420.00

Please ensure you reference invoice number OAD0000600029 when making a payment to Elsevier.

1. Wire transfers
2. Make a secure credit card payment here iovoioe-pay elseyler **com** using customer number 3465482 and invoice number OAD0000600029. Maximum charge USD 50,000.

This invoice and the Elsevier products and services provided incorporate Elsevier's Termsand Condltjons of Suoply.

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For questions about this please follow the link to our customer support center

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