

Invoice

Mailing Address

[REDACTED]
Masarykova univerzita Lekarska
fakulta
Kamenice 5
625 00 BRNO
Czechia

Supply to

[REDACTED]
Masarykova univerzita Lekarska
fakulta
Kamenice 5
625 00 BRNO
Czechia

Customer reference

[REDACTED]
Invoice number OAD0000597439
Invoice date 23-JUN-2025
Due date 23-JUL-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-10024G	Journal of Shoulder and Elbow Surgery Article Publishing Charge Article: Functional Outcomes and Complications of Elbow Endoprosthesis 1 Reconstruction after Tumor Resection: Insights from a National Study at Tw... Author: Dr. Tomáš Tomáš PII: S1058274625004380 Tax @ 0.00%	1	3,510.00	3,510.00	0.00	3,510.00
Total					3,510.00	0.00	3,510.00
Total due						EUR	3,510.00

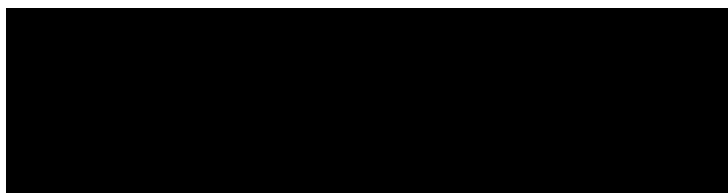
Tax information

Amount of tax subject to reverse charge.

Payment options

Customer number [REDACTED]
Invoice number OAD0000597439
Invoice date 23-JUN-2025
Total amount EUR 3,510.00

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