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Our Reference No. > 2936517543	Finance Account No. [REDACTED]	Customer Account No. [REDACTED]	Purchase Order No. >	Customer VAT ID > CZ00216224	Date 30.06.2025	Pages 1 / 2
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Bill to	Ship to
> Masarykova univerzita Lekarska fakulta Kamenice 5 625 00 Brno Czechia	[REDACTED] Masarykova univerzita Lekarska fakulta Kamenice 5 625 00 Brno Czechia

Quantity	Product No.	Description	List Price	Disc. %	VAT	Amount
1	43930E	Single APC Order: 0019571340 Open: Man Apc price Open: man.ReducePr. Open:APC+ Discount Manuscript ID: JTRM-D-25-00705R2 DOI:10.1186/S12967-025-06652-7 Journal Name: Journal of Translational Medicine Author Name: Jan Fri# Manuscript Title:Redefining the role of IL-18 in post-surgical recovery and sepsis: a key mediator of inflammation resolution Customer to self-assess VAT (reverse charge), Article 44 & 196 of EC Directive 2006/112	3.190,00 3.190,00		A	3.190,00
1	80078E	Single APC Admin Fee Order: 0019571340 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				

Subtotal

3.245,00

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Net Value Goods C		0,00	Net Value Goods B		0,00	Net Value Goods A		3.245,00	Total Net Value of Goods		3.245,00
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		3.245,00	Total Net Due		3.245,00
Incoterms DDP	VAT C	VAT B				VAT A			Total VAT		0,00
Questions regarding this order? For queries or assistance, please contact For Compliance Advice and proof of payment, please									Subtotal		3.245,00
									Prepaid		0,00
									TOTAL DUE		EUR

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For Remittance Advice and proof of payment, please email them at [REDACTED]

For overdue and pre collection letters:

For supplier Portal and invoice upload contact

Payable net 30 days

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