Elsevier B.V.
Radarweg 29
1043 NX Amsterdam
Netherlands
Customer Support Center

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	OAD0000599107
Invoice date	27-JUN-2025
Due date	27-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-115TSF	International Dental Journal Article Publishing Charge Article: National Pharmacovigilance Assessment of Oral Adverse Events Following COVID-19 Vaccination in Germany (2020–2023) Author: Asst. Pro… Abanoub Riad Grant Number: LX22NPO5101 PII: S0020653925001959 Tax @ 0.00%	1	2,330.00	2,330.00	0.00	2,330.00
				Total	2,330.00	0.00	2,330.00
					Total due	**EUR**	**2,330.00**

Tax information

Amount of tax subject to reverse charge.

Payment options

Customer number	[redacted]
Invoice number	OAD0000599107
Invoice date	27-JUN-2025
Total amount	EUR 2,330.00

Please ensure you reference invoice number OAD0000599107 when making a payment to Elsevier.

[redacted]