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

Invoice

Mailing Address

[redacted]
Masarykova univerzita Lekarska fakulta
Kamenice 5
62500 Brno
Czechia

Supply to

[redacted]
Masarykova univerzita Lekarska fakulta
Kamenice 5
62500 Brno
Czechia

Customer reference	[redacted]
Invoice number	OAD0000613131
Invoice date	25-JUL-2025
Due date	24-AUG-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-1001JR	iScience Article Publishing Charge Article: Carfilzomib specific proteasome β5 and β2 inhibition drives cardiotoxicity via remodeling of protein homeostasis and renin-angiotensin-s... Author: Mrs. Lenka Besse Grant Number: KFS-4990-02-2020,EXCELES, ID Project No. LX22NPO5102 PII: S2589004225014890 Tax @ 0.00%	1	2,900.00	2,900.00	0.00	2,900.00
				Total	2,900.00	0.00	2,900.00
					Total due	**EUR**	**2,900.00**

Tax information

Amount of tax subject to reverse charge.

Payment options

Customer number	[redacted]
Invoice number	OAD0000613131
Invoice date	25-JUL-2025
Total amount	EUR 2,900.00

Please ensure you reference invoice number OAD0000613131 when making a payment to Elsevier.

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