INVOICE

RECEIPT
Payment received
with thanks

Springer Nature Customer Service Center GmbH
Europaplatz 3
69115 Heidelberg | Germany
VAT ID.DE209719094

www.springernature.com

SPRINGER NATURE GROUP

Our Reference No.	Finance Account No.	Customer Account No.	Purchase Order No.	Customer VAT ID	Date	Pages
> 2936500061	> 2200764999	> 3007664510	>	> CZ00179906	17.06.2025	1 / 2

Bill to	Ship to
> University Hospital Hradec Kralove Biomedical Research Center Sokolská 581 500 05 Hradec Králové 5 Czechia	[redacted] University Hospital Hradec Kralove Sokolská 581 500 05 Hradec Králové 5 Czechia

Quantity	Product No.	Description	List Price	Disc. %	VAT	Amount
1	43930E	Single APC Order: 0019496274 Open: Man Apc price Open: man.ReducePr. Open:APC+ Discount Manuscript ID: 45E9A952-0B69-4F43-BCBC-7CB8A3E2E94 DOI:10.1038/S41598-025-05887-0 Journal Name: Scientific Reports Author Name: [redacted] Manuscript Title:Amniotic and cervical fluids progranulin levels in pregnancies complicated by spontaneous preterm delivery with res Customer to self-assess VAT (reverse charge), Article 44 & 196 of EC Directive 2006/112	2.390,00 2.390,00		A	2.390,00
		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: ProductSafety@springernature.com** **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	2.390,00

INVOICE

RECEIPT
Payment received
with thanks

Springer Nature Customer Service Center GmbH
Europaplatz 3
69115 Heidelberg | Germany
VAT ID.DE209719094
www.springernature.com

SPRINGER NATURE GROUP

Our Reference No.	Finance Account No.	Customer Account No.	Purchase Order No.	Customer VAT ID	Date	Pages
> 2936500061	> 2200764999	> 3007664510	>	> CZ00179906	17.06.2025	2 / 2

Net Value Goods C	0,00	**Net Value Goods B**	0,00	**Net Value Goods A**	2.390,00	**Total Net Value of Goods**	2.390,00
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**	2.390,00	**Total Net Due**	2.390,00
Incoterms DDP	**VAT C**	**VAT B**		**VAT A**		**Total VAT**	0,00
						Subtotal	2.390,00
						Prepaid	2.390,00
						TOTAL DUE **EUR**	**PAID**

Questions regarding this order?
> Fon: +44(0) 293 192 2009
For queries or assistance, please contact
ORSupport@springernature.com
For Remittance Advice and proof of payment, please email them at **ARadvice@springernature.com**
For overdue and pre collection letters:
Collections.OpenAccess@springernature.com
For supplier Portal and invoice upload contact
orsupportadmin@springernature.com

Remit a payment in Euro to:
Bank details: **Hypovereinsbank München**
Account: 654793298 - Sort code : 70020270
IBAN: DE22 7002 0270 0654 7932 98
BIC: HYVEDEMMXXX

To pay by credit card:
Scan QR-code or send an E-mail to:
creditcardstm@springernature.com
for a secure payment link
Do not send us your credit card details

Settlement via webshop

Thank you for your order.