

INVOICE

Springer Nature Customer Service Center GmbH www.springernature.com

Europaplatz 3

69115 Heidelberg | Germany

VAT ID: DE209719094

SPRINGER NATURE GROUP

Our Reference No.
> 2936587352

Finance Account No.
[REDACTED]

Customer Account No.
[REDACTED]

Purchase Order No.
>

Customer VAT ID
> CZ00216224

Date
09.08.2025

Pages
1 / 2

Bill to

Ship to

> Masaryk University
Faculty of Medicine
Kamenice 5
625 00 Brno
Czechia

[REDACTED]
Masaryk University
Kamenice 5
625 00 Brno
Czechia

Quantity	Product No.	Description	List Price	Disc. %	VAT	Amount
1	43930E	Single APC Order: 0100014566 Open: Man Apc price Open: man.ReducePr. Open: APC+ Discount	2.390,00 2.390,00		A	2.390,00
Manuscript ID: F394EBC0-5BE0-4D39-A7C1-5F5030A9635 DOI: 10.1038/S41598-025-14815-1 Journal Name: Scientific Reports Author Name: Marie Nováková Manuscript Title: Reassessment of mechanical restitution in guinea pig cardiomyocytes through refined computational modelling Customer to self-assess VAT (reverse charge), Article 44 & 196 of EC Directive 2006/112						
1	80078E	Single APC Admin Fee Order: 0100014566 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

2.445,00

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Net Value Goods C	0,00	Net Value Goods B	0,00	Net Value Goods A	2.445,00	Total Net Value of Goods	2.445,00
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	2.445,00	Total Net Due	2.445,00
Incoterms DDP	VAT C	VAT B		VAT A		Total VAT	0,00
						Subtotal	2.445,00
						Prepaid	0,00
						TOTAL DUE	EUR 2.445,00

Questions regarding this order?

For queries or assistance, please contact [REDACTED]

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

For overdue and pre collection letters: [REDACTED]

For supplier Portal and invoice upload contact [REDACTED]

Payable net 30 days

Thank you for your order.

SPRINGER NATURE GROUP

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Commercial Register: Amtsgericht Mannheim | HRB 336546
Managing Directors: [REDACTED]