

**ORDER form no.:02OZ250344**

<b>Provider address:</b>	<b>Springer Nature Customer Service Center</b>
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX
	<b>VAT ID:</b> XXXXXXXXXXXXXXXXXXXXXXX

[illegible][illegible][illegible]

Price without VAT	4 000,00 EUR	VAT:	840,00 EUR EUR	<b>Total:</b>	4 840,00 EUR
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**In Prague on:** 24.11.2025 **Signature:** xxxxxxxxxxxxxxxxxxxxxx

Acceptance:

Date: 24.11.2025      Provider (signature): xxxxxxxxxxxxxxxxxxxxxx

**Please, include our order number on the invoice. Without this information, we send documents back as incomplete. Attach a copy of this order to your invoice.**

Expanding information - attachment:  
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