

INVOICE

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

www.springernature.com

SPRINGER NATURE

Our Reference No. > 2936748501	Finance Account No. [REDACTED]	Customer Account No. [REDACTED]	Purchase Order No. >	Customer VAT ID > CZ00216224	Date 18.11.2025	Pages 1 / 2
-----------------------------------	-----------------------------------	------------------------------------	-------------------------	---------------------------------	--------------------	----------------

Bill to	Ship to
> Masarykova univerzita Lekarska fakulta Kamenice 5 625 00 Brno Czechia	[REDACTED] Masarykova univerzita Lekarska fakulta Kamenice 5 625 00 Brno Czechia

Quantity	Product No.	Description	List Price	Disc. %	VAT	Amount
1	43930E	Single APC Order: 0100359183 Open: Man Apc price Open: man.ReducePr. Open:APC+ Discount Manuscript ID: A8A522F3-61A5-4ED7-BBAA-CBCA7B1E3B0 DOI:10.1038/S41598-025-25381-X Journal Name: Scientific Reports Author Name: Josef Jaros Manuscript Title:3D endothelial network formation in hydrogels improved by stromal cells and specific growth factors 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
1	80078E	Single APC Admin Fee Order: 0100359183 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

INVOICE

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

www.springernature.com

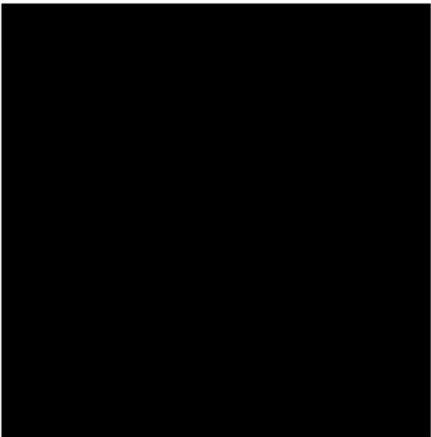
SPRINGER NATURE

Our Reference No. > 2936748501	Finance Account No. [REDACTED]	Customer Account No. > [REDACTED]	Purchase Order No. >	Customer VAT ID > CZ00216224	Date 18.11.2025	Pages 2 / 2
-----------------------------------	-----------------------------------	--------------------------------------	-------------------------	---------------------------------	--------------------	----------------

--	--	--	--	--	--	--

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

For all your support needs and contact options,
please visit support.springernature.com
For Remittance Advice and proof of payment, please
email them [REDACTED]
For overdue and pre collection letters:
[REDACTED]



Subtotal		2.445,00
Prepaid		0,00
TOTAL DUE	EUR	2.445,00

Payable net 30 days

Thank you for your order.



SPRINGER NATURE

Springer Nature Customer Service Center GmbH | Europaplatz 3 | 69115 Heidelberg | Germany
Commercial Register: Amtsgericht Mannheim | HRB 336546