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Invoice

Bill to	Deliver to	Customer reference	ECR-11098102
Dr Maria Hajdukova Astronomicky ustav Slovenskej akademie vied 05960 Tatranska Lomnica 84504 Tatranska Lomnica Slovakia	Dr Maria Hajdukova Astronomicky ustav Slovenskej akademie vied 05960 Tatranska Lomnica 84504 Tatranska Lomnica Slovakia	Invoice number	OAD0000084747
		Invoice date	01-DEC-2020
		Due date	31-DEC-2020
		Terms	30 Days
		Your PO	
		Customer tax reg no	SK2021212512

Line	Product reference	Item	Qty	Net unit price	Net amount	Tax	Total amount
1	EPR-1002V6	Planetary and Space Science - Article Publishing Charge Article: The challenge of identifying Interstellar meteors Author: Dr Maria Hajdukova PII: S0032063320302737 Tax @ 0.00%	1	1,440.00	1,440.00	0.00	1,440.00
Total					1,440.00	0.00	1,440.00
Total due					EUR		1,440.00

Tax information

Amount of tax subject to reverse charge.

Payment options

Customer number	2932476
Invoice number	OAD0000084747
Invoice date	01-DEC-2020
Total amount	EUR 1,440.00

Please ensure you reference invoice number OAD0000084747 when making a payment to Elsevier.

- Wire transfers to ING Bank N.V., Bijlmerplein 888, 1102 MG Amsterdam, The Netherlands. - Account# 07151798 Swift-Address (BIC): INGBNL2A, IBAN: NL88INGB0007151798.
- Make a secure credit card payment here invoice-pay.elsevier.com using customer number 2932476 and invoice number OAD0000084747. Maximum charge EUR 12,000.

ASTRONOMICKÝ ÚSTAV Slovenskej akadémie vied TATRANSKÁ LOMNICA	
Došlo:	- 3. 12. 2020
Číslo:	599/20-44 Prílohy: -
Pridelené:	Mgr. PAZICKA

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