

**Billing Address:**

Instituto Tecnológico de Sonora  
Dra. Dalia I. Sánchez Machado  
5 de Febrero 818 Sur,  
85000 Ciudad Obregón, Sonora  
Mexico  
Mexico

**Proforma Invoice No.:** 04170-2018

**Confirmation of Payment No.:** 02588-2018

**Date:** 10 April, 2018

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Item	QTY	Unit Price	Base Price	VAT	Amount
Typesetting - Extra Page Charges for Chapter "Electrospinning production and characterization of chitosan wound dressing for medical use"	1	200.00	200.00	0.00%	200.00

Exempt from VAT under Article 17, Article 24 and Article 26 of the Law on Value Added Tax and under Council Directive 2006/112/EC.  
All prices in EUR (€)



<b>Subtotal</b>	<b>200.00</b>
<b>Tax Base</b>	<b>200.00</b>
<b>VAT</b>	<b>0.00</b>
<b>TOTAL</b>	<b>200.00€</b>

**PAYMENT INFORMATION**

Beneficiary Name: IN TECH d.o.o.

Beneficiary Address: Janeza Trdine 9, 51000 Rijeka, Croatia

Account/IBAN number: **HR2424840081104542506**

VAT/TAX ID/EIT#: HR 71692491655

**BANK ACCOUNT DETAILS**

Bank name: Raiffeisenbank Austria d.d.

Bank Address: Magazinska cesta 69, 10000 Zagreb, Croatia

Swift Code: RZBHR2X

**Note:** Subject to reverse charge

The consumer may file a written complaint at IN TECH d.o.o. offices at Janeza Trdine 9, 51000 Rijeka, Croatia, or via the following e-mail address: [info@intechopen.com](mailto:info@intechopen.com)