

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

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

Taxand under Council Directive 2006/112/EC.

All prices in EUR (€)

 ded
 Subtotal
 200.00

 Tax Base
 200.00

 VAT
 0.00

 TOTAL
 200.00€

PAYMENT INFORMATION

Beneficiary Name: IN TECH d.o.o.

Beneficiary Address: Janeza Trdine 9, 51000 Rijeka, Croatia

 ${\sf Account/IBAN\ number: HR2424840081104542506}$

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: RZBHHR2X

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

IN TECH d.o.o. / Janeza Trdine 9 / 51000 Rijeka, Croatia-EU / Phone: +385 (51) 770 447 / Fax: +385 (51) 686 166 / info@intechopen.com / www.intechopen.com / OIB/VAT/TAX ID/EIT#: HR71692491655 MBS (company's court registration number): 040244148 at the Commercial Court in Rijeka (Trgovački sud u Rijeci) / Bank Account Details: IBAN: HR2424840081104542506 at the Raiffeisenbank Austria d.d., Magazinska cesta 69, 10000 Zagreb, Croatia; Swift Code: RZBHHR2X / Company's equity: 102,000,00 HRK fully paid / Member of the Board: Sara Uhač