

Billing Address:

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

Proforma Invoice No.: 01217-2018 Confirmation of Payment No.: 01393-2018 Invoice No.: 1114-2018-1

Item	QTY	Unit Price	DISC	Base Price	VAT	Amount
Article Processing Charge for the chapter: "Development	1	1200.00	25.00%	900.00	0.00%	900.00
and characterization of hydrogels based on chitosan and						
xyloglucan "						

Exempt from VAT under Article 17, Article 24 and Article 26 of the Lawon Value Added Taxand under Council Directive 2006/112/EC.

All prices in EUR (€)

PAID	Jubiolai	1200.00
	Discount	300.00
	Tax Base	900.00
	VAT	0.00
	TOTAL	900.00€

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

Subtotal

1200.00

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