

## 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

**Date:** 06 February, 2018

**Confirmation of Payment No.:** 01393-2018

**Date:** 28 February, 2018

**Invoice No.:** 1114-2018-1

**Date:** 28 February, 2018 21:03:41

Item	QTY	Unit Price	DISC	Base Price	VAT	Amount
Article Processing Charge for the chapter: "Development and characterization of hydrogels based on chitosan and xyloglucan "	1	1200.00	25.00%	900.00	0.00%	900.00
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>1200.00</b>
				<b>Discount</b>		<b>300.00</b>
				<b>Tax Base</b>		<b>900.00</b>
				<b>VAT</b>		<b>0.00</b>
				<b>TOTAL</b>		<b>900.00€</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)