

## Billing Address:

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

**Proforma Invoice No.:** 02673-2018

**Date:** 02 March, 2018

**Confirmation of Payment No.:** 01612-2018

**Date:** 07 March, 2018

**Invoice No.:** 1343-2018-1

**Date:** 07 March, 2018 19:41:58

Item	QTY	Unit Price	Base Price	VAT	Amount
Typesetting - Extra Page Charges for Chapter "Development and characterization of hydrogels based on chitosan and xyloglucan "	1	600.00	600.00	0.00%	600.00
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>600.00</b>
<b>Tax Base</b>					<b>600.00</b>
<b>VAT</b>					<b>0.00</b>
<b>TOTAL</b>					<b>600.00€</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: 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](mailto:info@intechopen.com)