

1200.00

1200.00

0.00

Billing Address:

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

 Proforma Invoice No.: 02845-2018
 Confirmation of Payment No.: 02638-2018
 Invoice No.: 2330-2018-1

 Date: 07 March, 2018
 Date: 11 April, 2018
 Date: 11 April, 2018 18:18:50

Item	QTY	Unit Price	Base Price	VAT	Amount
Article Processing Charge for the chapter: "Electrospinning production	1	1200.00	1200.00	0.00%	1200.00
and characterization of chitosan wound dressing for medical use"					

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 (€)



TOTAL 1200.00€

Subtotal

Tax Base

VAT

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

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/NAT/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

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