

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 (€)



Subtotal	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
 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



México

Descripción	Precio por unidad	Cantidad	Importe
Total: EUR 900€	€900.00 EUR	1	€900.00 EUR

Subtotal €900.00 EUR

Total €900.00 EUR

Pago €900.00 EUR

El cargo aparecerá en el estado de cuenta de su tarjeta de crédito como «PAYPAL
*INTECHOPEN»

Pagos enviados a payments@intechopen.com

Límite inferior de importe \$21,677.88 MXN ✓

Límite superior de importe €900.00 EUR

Tipo de cambio: 1 MXN = 0.0415169 EUR

2A.

**OPERADO CON RECURSO
FEDERAL**

09 MAR. 2018

NOTA: ESTE DOCUMENTO
HA SIDO OPERADO