

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
 Date: 07 March, 2018

Confirmation of Payment No.: 02638-2018
 Date: 11 April, 2018

Invoice No.: 2330-2018-1
 Date: 11 April, 2018 18:18:50

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

PAID

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

TESORERIA ITSON
PAGADO

BBVA Bancomer

SANCHEZ MACHADO DALIA ISABEL

Número de Tarjeta -28407

Saldo disponible

Saldo a la fecha

--

DETALLE DE MOVIMIENTOS

Periodo: A la fecha, con Todos los importes

FECHA	DESCRIPCIÓN	IMPORTE	SALDO
-------	-------------	---------	-------

Titular *8407

--	--	--	--

11/04/2018	PAYPAL *INTECHOPEN	\$28,423 ⁶⁰	
------------	--------------------	------------------------	--

--	--	--	--

**TESORERIA ITSON
PAGADO**