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Tarjeta Intra.

# INTECH

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**Billing Address:**

Instituto tecnológico de sonora  
ITS620522QH1  
5 de Febrero 818 sur, Col. Centro, c.p.85000  
Cd. Obregon, Sonora, Mexico  
Dr. Maria Isabel Estrada

Proforma Invoice No.: 03935-2019  
Date : 23 May, 2019

Confirmation of Payment No.: 02671-2019  
Date: 13 June, 2019

Invoice No.: 2656-2019-1  
Date : 13 June, 2019 20:57:15

Item	QTY	Unit Price	Base Price	VAT	Amount
Open Access Publishing Fee for the chapter: "anthocyanin sources"	1	1400.00	1400.00	0.00%	1400.00
				<b>Sub total</b>	<b>1400.00</b>
				<b>Tax Base</b>	<b>1400.00</b>
				<b>VAT</b>	<b>0.00</b>
				<b>TOTAL</b>	<b>1400.00 €</b>

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 GBP (£)



**PAYMENT INFORMATION**

Beneficiary Name: IN TECH d.o.o.  
Beneficiary Address: Janeza Trdine 9, 51000 Rijeka, Croatia  
Account/IBAN number: HR3523400091110909947  
VAT/TAX ID/EIT#: HR71692491655

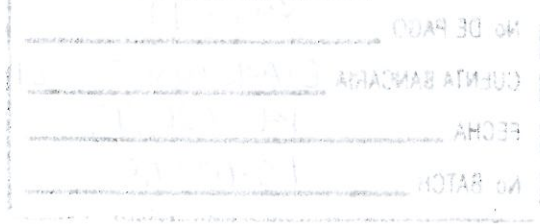
**BANK ACCOUNT DETAILS**

Bank name: Privredna banka Zagreb d.d.  
Bank Address: Radnicka cesta 50, 10000 Zagreb, Croatia  
Swift Code: PBZGHR2X

TC: 25-5626643

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



PV-84506  
B-1540507

OP-3187

OV-5994-7151



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OP → 3185