

INVOICE

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SPRINGER NATURE GROUP

Invoice No. > 2936175559	Finance Account No. > 2201319454	Customer Account No. > 3005708803	Purchase Order No. > 89055982	Customer VAT ID > FR40180089013	Date 26.10.2022	Pages 1 / 1
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Bill to	Ship to
Springer Nature Customer Service Center GmbH Tiergartenstrasse 15-17 D-69121 Heidelberg	

Quantity	Product No.	Description	List Price	Disc. %	VAT	Amount
1	BPC	BPC - Book Processing Charges	2.570,00		A	2.570,00

Net Value Goods C	0.00	Net Value Goods B	0.00	Net Value Goods A	2,570.00	Total Net Value of Goods	2,570.00	
Net Shipping Costs C	0.00	Net Shipping Costs B	0.00	Net Shipping Costs A	0.00	Total Net Shipping Costs	0.00	
Total Net C	0.00	Total Net B	0.00	Total Net A	2,570.00	Total Net Due	2,570.00	
VAT C		VAT B		VAT A		Total VAT	0.00	
Incoterms CPT		Weight	0.000 KG	Delivery Method	RoW Standard	Subtotal	2,570.00	
Easy Way to Pay: Pay securely by credit card by scanning this QR code with your mobile device:							Prepaid	0.00
 Please remit payments to the following account: Hypovereinsbank München Acct: 654793298, BLZ: 700 202 70 IBAN: DE22 7002 0270 0654 7932 98 BIC: HYVEDEMMXXX							TOTAL DUE	EUR 2570.00

Payable until 25.11.2022

General terms and conditions of payment can be found at www.springer.com/policy.

Thank you for your order!

SPRINGER NATURE GROUP

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 Managing Directors: Franciscus Vrancken Peeters, Martin Mos, Dr. Ulrich Vest