

Vendor:

Frontiers Media SA
Avenue du Tribunal-Federal 34 , Lausanne
1005
22426

Requires the invoice to be sent out
Payment Terms: 14 days due delivery

Way of takeover:
Payment Terms: within 30 days Due net
Administrator: [REDACTED]

Invoice item	Qty/Unit	Single Price	VAT	Price
Article Processing Fee	1 PC	3.295,00		3.295,00

Order Number: 1101 Cost Center: 227

Total order value: 3.295,00 USD

Orderer of the operation for the customer: _____ Vendor Sign: _____

Budget administrator of the customer: