

Vendor:

Elsevier B.V.

[REDACTED]

Instructions for the supply of invoice item

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

OpenAccess poplatek

Order Number: 1101 Cost Center: 239

Total order value: 2.600,00 EUR

Date:

Vendor Sign:

Budget administrator of the customer: