

**Billing Address:**

Neuroimunologický ústav SAV  
Dúbravská cesta 9  
845 10 Bratislava  
IČO: 317483 33  
Slovakia

Proforma Invoice No.: 07703-2017

Date: 23 November, 2017

Due Date: 23 December, 2017

Item	QTY	Unit Price	Base Price	VAT	Amount
Article Processing Charge for the chapter: "Understanding molecular pathology along injured spinal cord axis:moving frontiers toward effective neuroprotection and regeneration" (14-20 pages) - Personal contact and support during the publishing process - Online manuscript tracking system to facilitate your work - English language copyediting - correction of grammatical, spelling, and other common errors - Indexing and listing across all major repositories - Long-term archiving - Discoverability - electronic citation and linking via DOI - XML Typesetting and pagination - web (PDF, HTML) and print files preparation - Permanent unrestricted online access to your work - Dissemination and Promotion	1	200.00	200.00	20.00%	240.00
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 (€)				<b>Subtotal</b>	<b>200.00</b>
				<b>Tax Base</b>	<b>200.00</b>
				<b>VAT</b>	<b>40.00</b>
				<b>TOTAL</b>	<b>240.00€</b>

**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

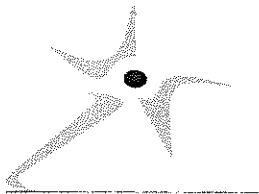
**BANK ACCOUNT DETAILS**

Bank name: Raiffeisenbank Austria d.d.  
Bank Address: Magazinska cesta 69, 10000 Zagreb, Croatia  
Swift Code: RZBHHR2X

Mjesto izdavanja: Rijeka

ALL PAYMENTS MUST INCLUDE THE PROFORMA INVOICE NUMBER

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](mailto:info@intechopen.com)



# NEUROIMUNOLOGICKÝ ÚSTAV SAV

Dúbravská cesta 9  
845 10 Bratislava

IČO: 31748333  
Bankové spojenie: Štátna pokladnica  
Číslo účtu: 7000007263/8180  
Objednávka: 312/2017  
Číslo zmluvy:  
Vybavuje:  
Email:  
Tel:  
Datum: 23. 11. 2017

Dodávateľ: IN TECH d.o.o.  
Ulica: Janeza Trdine 9  
Mesto: Rijeka 51000  
Tel:  
Fax:  
Kontakt. osoba:  
ICO:  
DIC:

## Objenávame si u Vás:

Katalógové číslo	Predmet objednávky	Balenie produktu v jednotkác	Množstvo	Cena bez DPH	Cena s DPH	Spolu s DPH	
	Article Processing Charge for the chapter	1	služba	1	200,00 EUR	240,00 EUR	240,00 EUR

Spolu: 240,00 EUR

Objednávka: 312/2017