

Invoice

Bill to

Noura Shhadeh Abu Hdaib Jordan - Amman - Dabouq Amman 00962 Jordan Deliver to

Noura Shhadeh Abu Hdaib Jordan - Amman - Dabouq Amman 00962 Jordan Customer reference

Invoice number

ECR-101457217 OAD0000094300

Invoice date 13-JAN-2021

Due date 12-FEB-2021

Terms 30 Days

Your PO

Customer tax reg no -

Line	Product reference	Item	Qty	Net unit price	Net amount	Тах	Total amount
1	EPR-100354	Saudi Pharmaceutical Journal - Article Publishing Charge	1	1,250.00	1,250.00	0.00	1,250.00
		Article: Oral medications administration through enteral feeding tube: Clinical pharmacist-led educational intervention to improve knowledge of Int Author: Professor M Wazaify PII: S1319016421000013					
		Tax @ 0.00%					
				Total	1,250.00	0.00	1,250.00
					Total due	USD	1,250.00

Tax information

VAT equivalence for country of dispatch:

Net total USD 1,250.00 (EUR 1,022.50), VAT total USD 0.00 (EUR 0.00)

Payment options

Customer number	3081976		
Invoice number	OAD0000094300		
Invoice date	13-JAN-2021		
Total amount	USD 1,250.00		

Please ensure you reference invoice number OAD0000094300 when making a payment to Elsevier.

- Wire transfers to ING Bank N.V., Bijlmerplein 888, 1102 MG Amsterdam, The Netherlands. - Account# 20158181, Swift-Address (BIC): INGBNL2A, IBAN: NL48INGB0020158181.
- Make a secure credit card payment here <u>invoice-pay.elsevier.com</u> using customer number 3081976 and invoice number OAD0000094300. Maximum charge USD 15,000.

This invoice and the Elsevier products and services provided incorporate <u>Elsevier's Terms and Conditions of Supply.</u>
Registered in Amsterdam HR number 33158992. Elsevier BV, Radarweg 29, 1043 NX AMSTERDAM, NL VAT registration number: NL005033019B01,-