INVOICE

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Our Reference No. Finance Account No. Customer Account No. Purchase Order No. **Customer VAT ID** Date **Pages** > 2937443246 > 2200779874 > 3004862799 > ISA-06.09,2021 16.09.2021 Bill to Ship to Springer Nature Customer Service Center GmbH Tiergartenstrasse 15-17 | D-69121 Heidelberg University of Oslo University of Oslo CEMO CEMO Tony Tan Tony Tan PO Box 1161 PO Box 1161 0318 Oslo 0318 Oslo Norway Norway

Quantity	Product No.	Description date of invoicing is also date of delivery	List Price Dis	sc. % VAT	Amount
1	978-0-387-94499-9	Rasch Models Gerhard H. Fischer ISA-06.09.2021 06.09.2021 Order no./pos: 0012481501 000010, Deliv. no.: 0088469473			
		Non-binding price Value of Goods red Outside the scope of VAT	159,99 159,99	A	159,99
		recommended price 171,19 EUR Country of origin: Netherlands			
		EORI No. Springer Nature: DE7062974			
		Customs tariff values			
Quantity		Customs tariff number Net weight Amount in EUR			
1		49019900 0,797 KG 159,99 EUR			

Net Value Goods C	0,00	Net Value Goods B	0,00	Net Value Goods A	159,99	Total Net Value of C	Roods	159,99
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	159,99	Total Net Due		159,99
Incoterms DDP VAT C		VATB		VAT A		Total VAT		0,00
Units		Weight	0,797 KG	Delivery Method	Warenpost trackable	Subtotal		159,99
For customer service, please contact:			Remit a payment in EUR to:			Prepaid		0,00
 https://support.springernature.com/ Email: customerservice@springernature.com Call us 24 hours a day, 7 days a week(EN) Tel: +49 (0) 6221 345-0 			Bank details: Hypovereinsbank München Account: 654793298 Sort code: 70020270 IBAN: DE22 7002 0270 0654 7932 98 BIC: HYVEDEMMXXX			TOTAL DUE	EUR	159,99

> Returns: Centraal Boekhuis B.V.Returns - SN Poort 83, Textielweg 12

4104 AM Culemborg Netherlands

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payable after receipt, until 06.10.2021

