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Invoice

Mailing Address

Marco Tier
Universidade Federal do Pampa
Avenida General Osorio, 900
Bagé 96400-590
Brazil

Supply to

Marco Tier
Universidade Federal do Pampa
Avenida General Osório, Nº 900
Bagé 96400-100
Brazil

Customer reference ECR-749406
Invoice number OAD0000339791
Invoice date 06-SEP-2023
Due date 06-OCT-2023
Terms 30 Days
Your PO JMRTEC 8403
Customer tax reg no -

Line	Product reference	Item	Qty	Net unit price	Net amount	Tax	Total amount
1	EPR-100208	Journal of Materials Research and Technology Article Publishing Charge Article: Influence Of The Heat Treatment On The Mechanical And Tribological Properties Of Cryogenically Treated Aisi M2 Steel Author: Dr Marco Tier PII: S2238785423021208 Tax @ 0.00%	1	650.00	650.00	0.00	650.00
				Total	650.00	0.00	650.00
				Total due	USD		650.00

Tax information

VAT equivalence for country of dispatch:
Net total USD 650.00 (EUR 599.68), VAT total USD 0.00 (EUR 0.00)

The tax has been calculated based on the following address:
Avenida General Osório, Nº 900, Bagé, 96400-100, BR

Payment options

Customer number 2335355
Invoice number OAD0000339791
Invoice date 06-SEP-2023
Total amount USD 650.00

Please ensure you reference invoice number OAD0000339791 when making a payment to Elsevier.

- Wire transfers to ING Bank N.V., Bijlmerplein 888, 1102 MG Amsterdam, The Netherlands. - Swift-Address (BIC): INGBNL2A, IBAN: NL48INGB0020158181.
- Make a secure credit card payment here [invoice-pay.elsevier.com](#) using customer number 2335355 and invoice number OAD0000339791. Maximum charge USD 50,000.

This invoice and the Elsevier products and services provided incorporate [Elsevier's Terms and Conditions of Supply](#).
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