

INVOICE

Springer Nature Customer Service Center GmbH Fon: +44 (0)293 192 2009
Tiergartenstrasse 15-17 ORSupport@springernature.com
D-69121 Heidelberg | Germany www.springernature.com
VAT ID.DE209719094

SPRINGER NATURE GROUP

Our Reference No. > 2939354836	Finance Account No. > 2202520206	Customer Account No. > 3006357823	Purchase Order No. >	Customer VAT ID > IT06895721006	Date 13.12.2023	Pages 1 / 2
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Bill to	Ship to
> INAF - IAPS Via del Fosso del Cavaliere 100 00133 Roma Italy	Raffaele Reda Via del Fosso del Cavaliere 100 00133 Roma Italy

Quantity	Product No.	Description	List Price	Disc. %	VAT	Amount
		Purchase Order No : ZP74100				
1	43930E	Single APC Order: 0017433690 0% Discount (fixed a.) Manuscript ID: LYNC-D-23-00148R1 DOI:10.1007/S12210-023-01213-W Submission Date: .. Journal Name: Rendiconti Lincei. Scienze Fisiche e Nat Author Name: Raffaele Reda Manuscript Title:Disentangling the solar activity#solar wind predictive causality at space climate scales Customer to self-assess VAT (reverse charge), Article 44 & 196 of EC Directive 2006/112			A	2.890,00
1	80078E	Single APC Admin Fee Order: 0017433690 0% Customer to self-assess VAT (reverse charge), Article 44 & 196 of EC Directive 2006/112			A	55,00
		VAT Reverse Charge, the customer is liable for the VAT due				

Subtotal						2.945,00
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Net Value Goods C	0,00	Net Value Goods B	0,00	Net Value Goods A	2.945,00	Total Net Value of Goods	2.945,00
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	2.945,00	Total Net Due	2.945,00
Incoterms DDP	VAT C	VAT B	VAT A	Total VAT		0,00	
Units	Weight	0,000 KG	Delivery Method	Subtotal		2.945,00	
Prepaid						0,00	

For remittance advice please email
 ARadvice@springernature.com

Springer Nature Customer Service Center GmbH |
 Amtsgericht Mannheim | HRB336546 |
 Board of Directors: Franciscus Vrancken Peeters,
 Dr. Ulrich Vest

Remit a payment in Euro to:
 Bank details: **Hypovereinsbank München**
 Account: 654793298 - Sort code : 70020270
 IBAN: DE22 7002 0270 0654 7932 98
 BIC: HYVEDEMMXXX

To pay by credit card:
 Scan QR-code or send an E-mail to:
creditcardstm@springernature.com
 for a secure payment link
 Do not send us your credit card details



TOTAL DUE	EUR	2.945,00
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payable after receipt, 20 days

Thank you for your order.

