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**Invoice**

Number : 4038194  
Date : 13 OCT 2020  
Terms : 30 NET  
Due Date : 13 NOV 2020  
P.O. Ref :

**BILL TO: 214075**

**SEND TO:**

Name, University Department  
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Bill to VAT/TAX number:

Quantity	Description	Unit Price	Line Total
1	Elsevier Webshop - Language Editing Services - Group Deal	5,000.00	5,000.00
Comments/Remarks:		Net Amount :	5,000.00
		VAT/Sales Tax 0%	0.00
		Dutch Export VAT 0%	0.00
		<b>Total Amount USD</b>	<b>5,000.00</b>

**Please mention invoice details when making payment**

Account Number	: 2140753
Invoice Number	: 4038194
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Total amount	: USD 5,000.00

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