

Invoice

Mailing Address	Supply to	Customer reference	ECR-32140878
Giorgia Marini	Giorgia Marini	Invoice number	SFD1000070832
Dipartimento di Scienze Sociali ed Economiche Via Salaria 113	Piazzale Aldo Moro 5	Invoice date	05-AUG-2024
00198 Roma	00185 Rome	Due date	04-SEP-2024
Italy	Italy	Terms	30 Days
		Your PO	
		Customer tax reg no	IT02133771002

Line	Product reference	Item	Qty	Net unit price	Net amount	Tax	Total amount
1	EPR-12RY0X	European Economic Review Submission Fee	1	100.00	100.00	0.00	100.00
		Author: Giorgia Marini Article: Do Hospital Mergers Reduce Waiting Times? Theory and Evidence from the English NHS Order Reference: PO-SF10754167 Tax @ 0.00%					
Total					100.00	0.00	100.00
Total due						EUR	100.00

Payment options

Customer number	2255489	Please ensure you reference invoice number SFD1000070832 when making a payment to Elsevier.
Invoice number	SFD1000070832	
Invoice date	05-AUG-2024	
Total amount	EUR 100.00	

1. Wire transfers to ING Bank N.V., Bijlmerplein 888, 1102 MG Amsterdam, The Netherlands. - Swift-Address (BIC): INGBNL2A, IBAN: NL88INGB0007151798.
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