



222 Rosewood Drive, Danvers, MA 01923 USA

# INVOICE

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Invoice No: APC600685941  
Invoice Date: 07-Jul-2025  
Sequence No: 2025BMJX00004112  
Publisher VAT/Tax ID: GB674738491  
Account No: 3002688783  
Customer VAT/Tax ID: IT02133771002  
CCC Federal ID: 13-2922432  
Terms: Due upon receipt

MASSIMO MANCONE  
DIPARTIMENTO SCIENZE CLINICHE INTERNISTICHE  
ANESTESIOLOGICHE E CARDIOVASCOLARI - UNIV. ROMA LA  
SAPIENZA  
VIALE DEL POLICLINICO, 155  
00161, ROMA  
ITALY

## Customer/Author Location:

Massimo Mancone  
Viale del Policlinico, 155  
00161, Roma  
Italy

Payment should be made to **Copyright Clearance Center**.

Please see last page for payment instructions.

Order No:	<a href="#">10000919641</a>	ORCID ID(s):	0000-0002-9602-0684			
Order Date:	07-Jul-2025	License:	N/A			
Manuscript ID:	bmjopen-2024-096334.R1					
Other ID:	DOI 10.1136/bmjopen-2024-096334					
Publication:	BMJ Open					
Title:	Long-term clinical impact of sex disparities in patients with ST elevation acute myocardial infarction: a systematic review and meta-analysis of adjusted observational studies					
Author/Editor:	Massimo Mancone, Gianluca Di Pietro, Riccardo Improta, Ovidio De Filippo, Lucia Ilaria Birtolo, Emanuele Bruno, Gennaro Sardella, Carmine Dario Vizza, Fabrizio D'Ascenzo, Giulio Stefanini					
	Original Price	Tax	Type & Country	Publisher VAT/Tax ID	Final Price	
Open Access charge	2.680,00	0,00 (0%)	VAT	GB	GB674738491	2.680,00 EUR
Subtotals:	<b>2.680,00</b>	<b>0,00</b>				<b>2.680,00 EUR</b>

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**Total Due:**

**2.680,00 EUR**

## Tax Totals by Country

## Tax

UNITED KINGDOM

0,00 EUR VAT

For internal use only. (**Not for payment**.)

Subtotal: 2,314.03 GBP  
VAT: 0.00 GBP  
Total (**Not for payment**): 2,314.03 GBP

For institutional reference.

Total (USD): 3,153.84 USD

This supply may be subject to the reverse charge.

# Payment Instructions

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Please issue payment in the currency denoted upon the invoice and include your CCC INVOICE NUMBER(S) and CCC ACCOUNT NUMBER with your payment.

## Pay by Credit Card

You can pay your invoice directly through [Pay an Invoice](#) or, if you have an account, log in to see all activity through [Manage Account](#).

### Pay An Invoice URL

<https://rightfind.copyright.com/rs-ui-web/payinvoices>

## Pay Electronically if you are WITHIN the United States

### ACH instructions

Step 1: Include your CCC INVOICE NUMBER(S) and CCC ACCOUNT NUMBER with your ACH payment using the following bank

JPMorgan Chase Bank  
270 Park Avenue  
New York, NY 10017  
718-242-5116

Company Bank Account #: 880317081  
Bank Routing/ABA #: 021000021

Step 2: Email your payment details (CCC Invoice Number(s), Amount(s) with Currency, and CCC Account Number) to [remittance@copyright.com](mailto:remittance@copyright.com).

**Failure to email the remittance details outlined in Step 2 above will result in a delay processing your payment.**

## Pay Electronically if you are OUTSIDE the United States

### Wire Transfer instructions

Step 1: Include your CCC INVOICE NUMBER(S) and CCC ACCOUNT NUMBER with your wire transfer payment using the following bank information:

JPMorgan Chase Bank  
270 Park Avenue  
New York, NY 10017  
718-242-5116

Company Bank Account #: 880317081  
Bank Routing/ABA #: 021000021  
SWIFT Code: CHASUS33  
Beneficiary Name: Copyright Clearance Center  
Beneficiary Address:  
222 Rosewood Drive  
Danvers, MA 01923

Step 2: Email your payment details (CCC Invoice Number(s), Amount(s) with Currency, and CCC Account Number) to [remittance@copyright.com](mailto:remittance@copyright.com).

**Failure to email the remittance details outlined in Step 2 above will result in a delay processing your payment.**

## Pay by Check

Make check payable to **Copyright Clearance Center**, referencing your CCC INVOICE NUMBER(S) and CCC ACCOUNT NUMBER.

Please send your check to:

### Standard Mail Delivery

Copyright Clearance Center  
29118 Network Place  
Chicago, IL 60673-1291

### Overnight Delivery

JPMorgan Chase  
**Attn: Copyright Clearance Center/LBX 29118**  
131 S Dearborn, 6th Floor  
Chicago, IL 60603

**NOTE: Payment must be made in the same currency as displayed on the original invoice.**