

Debit  
Note

Springer Nature Customer Service Center GmbH    www.springernature.com  
Europaplatz 3    VAT no. DE209719094  
69115 Heidelberg | Germany

|                             |                                     |                                      |                                    |                                    |                    |                |
|-----------------------------|-------------------------------------|--------------------------------------|------------------------------------|------------------------------------|--------------------|----------------|
| Invoice No.<br>> 2936496320 | Finance Account No.<br>> 2200868792 | Customer Account No.<br>> 3007618844 | Purchase Order No.<br>> 2936470976 | Customer VAT ID<br>> IT02133771002 | Date<br>16.06.2025 | Pages<br>1 / 2 |
|-----------------------------|-------------------------------------|--------------------------------------|------------------------------------|------------------------------------|--------------------|----------------|

|                                                                                                                                                                                               |                                                                                                    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|
| Bill to                                                                                                                                                                                       | Ship to                                                                                            |
| > Springer Nature Customer Service Center GmbH<br>Europaplatz 3   69115 Heidelberg.<br><br>Università Sapienza di Roma<br>Department of Psychology<br>Via dei Marsi 78<br>00185 Roma<br>Italy | Università Sapienza di Roma<br>Department of Psychology<br>Via dei Marsi 78<br>00185 Roma<br>Italy |

| Quantity | Product No. | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | List Price | Disc. % | VAT | Amount   |
|----------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------|-----|----------|
| 1        | 43930E      | Single APC<br>Article Processing Charge<br><br>Manuscript ID: B264F04B-A102-4CA3-BD22-2592DCF301C<br>DOI:10.1186/S40337-025-01267-1<br>Author Name: Edoardo Mocini<br>Manuscript Title: The weight of stigma: pressures for a healthy weight from health professionals can predict binge eating symptoms through the mediati<br><br>End User:<br><br>Università Sapienza di Roma<br>Department of Psychology<br>Via dei Marsi 78<br>00185 Roma<br>Italy<br><br>PNRR funding | 1.990,00   |         | A   | 1.990,00 |
| 1        | 80078E      | Single APC Admin Fee<br>Admin fee<br><br>End User:<br><br>Università Sapienza di Roma<br>Department of Psychology<br>Via dei Marsi 78<br>00185 Roma<br>Italy                                                                                                                                                                                                                                                                                                                |            |         | A   | 55,00    |
|          |             | VAT Reverse Charge, the customer is liable for the VAT due<br><br>Customer to self-assess VAT (reverse charge), Article 44 & 196 of EC Directive 2006/112                                                                                                                                                                                                                                                                                                                   |            |         |     |          |
|          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |            |         |     |          |

|          |      |
|----------|------|
| Subtotal | 2045 |
|----------|------|

## Debit Note

Springer Nature Customer Service Center GmbH [www.springernature.com](http://www.springernature.com)  
Europaplatz 3 VAT no. DE209719094  
69115 Heidelberg | Germany

**SPRINGER NATURE GROUP**

|                             |                                     |                                      |                                    |                                    |                    |                |
|-----------------------------|-------------------------------------|--------------------------------------|------------------------------------|------------------------------------|--------------------|----------------|
| Invoice No.<br>> 2936496320 | Finance Account No.<br>> 2200868792 | Customer Account No.<br>> 3007618844 | Purchase Order No.<br>> 2936470976 | Customer VAT ID<br>> IT02133771002 | Date<br>16.06.2025 | Pages<br>2 / 2 |
|-----------------------------|-------------------------------------|--------------------------------------|------------------------------------|------------------------------------|--------------------|----------------|

[illegible]

**Questions regarding this order?**

> For all your support needs and contact options  
Please visit [support.springernature.com](http://support.springernature.com)  
For Remittance Advice and proof of payment, please  
email them at [ARadvice@springernature.com](mailto:ARadvice@springernature.com)  
For overdue and pre collection letters:  
**[Collections.OpenAccess@springernature.com](mailto:Collections.OpenAccess@springernature.com)**  
For supplier Portal and invoice upload contact  
[orsupportadmin@springernature.com](mailto:orsupportadmin@springernature.com)

Please remit payments to the following account:

**Hypovereinsbank München**  
 Acct: 654793298, BLZ: 700 202 70  
 IBAN: DE22 7002 0270 0654 7932 98  
 BIC: HYVEDEMMXXX

Please contact [creditcardstm@springernature.com](mailto:creditcardstm@springernature.com),  
quoting your invoice number,  
for a secure payment link to be sent to you.  
For security purposes never send credit card details.

|                  |                    |
|------------------|--------------------|
| Subtotal         | 2,045.00           |
| Prepaid          | 0.00               |
| <b>TOTAL DUE</b> | <b>EUR 2045.00</b> |

Payable net 30 days

**Thank you for your order.**

**SPRINGER NATURE GROUP**

Springer Nature Customer Service Center GmbH | Amtsgericht Mannheim | HRB336546 |  
Board of Directors: Alexandra Dambeck, Harald Wirsching