

COMPROBANTE DE EGRESO

Nro 2025040141

Fecha 09-04-2025

CASA MATRIZ

Señor : SPRINGER NATURE CUSTOMER SERVICE
CENTER LLC

ARICA

R.U.T. 99.002.678-5

Monto Total \$: 2.796.420.-
Por concepto de:

Concepto: SERVAR Rut: 99.002.678-5 Monto: 2.796.420

Por pago de publicación de revista ENVIRONMENTAL EARTH SCIENCE, Res. Ex. VAF N° 0.142/2025
y Resolución Exenta VRA N°003/2025.-

202588063688
Nro. Transacción

Nro. Cta.Cte

Santander - Chile
Nombre Banco

VSAAVEDRAE
Preparado por:

1ª Firma

2ª Firma

Nombre

RUT

FIRMA

Debit Note

Springer Nature Customer Service Center LLC www.springernature.com
1 New York Plaza, Suite 4600
New York, New York, 10004-1562
FEI# 26-2544201
GST# 836145300
OST# 1218563852

SPRINGER NATURE GROUP

Invoice No. > 1452819501 Finance Account No. > 2203127333 Customer Account No. > 3007297402 Purchase Order No. > 1452810189 Customer VAT ID > Date 26.12.2024 Pages 1 / 1

Bill to

Universidad de Tarapacá
Avenida General Velasquez 1775
1000000 ARICA
Chile

Ship to

Adriana Aránguiz-Acuña
Universidad de Tarapaca
Avenida General Velasquez 1775
1000000 ARICA
Chile

Quantity	Product No.	Description	List Price	Disc. %	Amount
1	43930E	Single APC Article Processing Charge	2.925.00		2.925.00

Manuscript ID: 54D14407-78A7-4AF5-8C88-4AB46ACF99A
DOI: 10.1007/S12665-024-12023-0
Author Name: Adriana Aránguiz-Acuña
Manuscript Title: Geochemical and magnetic properties in
fluvial and lacustrine systems as environmental quality
proxies in the Atacama Desert

End User:

Universidad de Tarapacá
Avenida General Velasquez 1775
1000000 ARICA
Chile

Invoice 1452810189 was split two into as per Adriana Aran
request. This invoice is one of the newly raised invoices
this request.

1 80078E

Single APC Admin Fee
Admin fee

75.00

End User:

Universidad de Tarapacá
Avenida General Velasquez 1775
1000000 ARICA
Chile



Net Value Goods C	0,00	Net Value Goods B	0,00	Net Value Goods A	3.000,00	Total Net Value of Goods	3.000,00
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	3.000,00	Total Net Due	3.000,00
VAT C		VAT B		VAT A		Total VAT	0,00

Subtotal 3.000,00
Prepaid 0,00

TOTAL DUE USD 3000.00

Payable net 30 days

Thank you for your order.

General terms and conditions of payment can be found at <https://link.springer.com/termsandconditions>

Questions regarding this order?
> Phone: +44(0) 293 192 2099

For queries or assistance, please contact
ORSupport@springernature
For Remittance Advice and proof of payment,
please email them at ARadviceUS@springernature.com
For overdue and pre collection letters:
CollectionsUS@springernature.com
For supplier Portal and invoice upload contact
orsupportadmin@springernature.com

> Remittance to: Springer Nature Customer Service Center LLC
P.O. Box 13301 | Newark | New Jersey 07101-3301

> Bank Details: Deutsche Bank Trust Co.
Springer Nature Customer Service Center LLC
Swift: BKTRUS33
Acct: [REDACTED]
Routing or Transit #: 021001033

Please do not send credit card details.
For a secure payment link please contact
creditcardus@springernature.com

SPRINGER NATURE GROUP

SPRINGER
NATURE

Springer

nature
portfolio

BMC

SCIENTIFIC
AMERICAN

Discover

J.B. METZLER

page
man

Apress

Adis

Springer Healthcare

macmillan
education