

Debit Note

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Invoice No. > 1452509956 Finance Account No. > 2202232976 Customer Account No. > 3006184302 Purchase Order No. > 1452506985 Date 05.09.2023 Pages 1 / 1

Bill to

Laura Perez
Univerisdad de Tarapaca
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Ship to

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Departamento de Física, FACH, Univ
1000000 CASILA
Chile

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1	43930E	Single APC Article Processing Charge	2,490.00		2,490.00
		Manuscript ID: A4ADF099-6AEE-4B3B-8FAD-C628A24EE2D Submission Date: .. Author Name: Laura M. Pérez Manuscript Title: Entropy generation optimization of cilia regulated MHD ternary hybrid Jeffery nanofluid with Arrhenius activation energy and induced			
1	80078E	Single APC Admin Fee Admin fee			75.00
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Total Net C	0,00	Total Net B	0,00	Total Net A	2.565,00	Total Net Due	2.565,00
VAT C		VAT B		VAT A		Total VAT	0,00
Incoterms DDP		Weight	0,000 KG	Delivery Method	Online	Subtotal	2.565,00
						Prepaid	0,00

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