

Our Reference No. > 2936387168	Finance Account No. > 2201098706	Customer Account No. > 3007489701	Purchase Order No. >	Customer VAT ID > IT00211830328	Date 08.04.2025	Pages 1 / 2
-----------------------------------	-------------------------------------	--------------------------------------	-------------------------	------------------------------------	--------------------	----------------

	Bill to	Ship to
>	Università degli Studi di Trieste Matematica, informatica e Geoscienze Via Weiss 2 34128 Trieste Italy	Mauro Guglielmin Università degli Studi di Trieste Via Weiss 2 34128 Trieste Italy

Quantity	Product No.	Description	List Price	Disc. %	VAT	Amount
1	43930E	Single APC Order: 0019116973 Open: Man Apc price Open: man.ReducePr. Open:APC+ Discount Manuscript ID: COMMSENV-24-2863 DOI:10.1038/S43247-025-02259-4 Journal Name: Communications Earth & Environment Author Name: Mauro Guglielmin Manuscript Title:A warming pulse in the Antarctic continent changed the landscape during the Middle Ages Customer to self-assess VAT (reverse charge), Article 44 & 196 of EC Directive 2006/112	2.990,00 2.990,00		A	2.990,00
1	80078E	Single APC Admin Fee Order: 0019116973 Open: Admin Fee Customer to self-assess VAT (reverse charge), Article 44 & 196 of EC Directive 2006/112	55,00		A	55,00
		VAT Reverse Charge, the customer is liable for the VAT due The European Union's (EU) General Product Safety Regulation (GPSR) is a set of rules that requires consumer products to be safe and our obligations to ensure this. If you have any concerns about our products, you can contact us at: ProductSafety@springernature.com In case Publisher is established outside the EU, the EU authorized representative is: Springer Nature Customer Service Center GmbH Europaplatz 3 69115 Heidelberg, Germany Please note our new address! From 9 September 2024, Please address any written correspondence or invoice to Springer Nature Customer Service Center GmbH, Europaplatz 3, 69115 Heidelberg. Our telephone numbers and e-mail addresses will not change.				

	Subtotal	3,045.00
--	-----------------	----------

INVOICE

Springer Nature Customer Service Center GmbH www.springernature.com
Europaplatz 3
69115 Heidelberg | Germany
VAT ID.DE209719094

SPRINGER NATURE GROUP

Our Reference No. > 2936387168	Finance Account No. > 2201098706	Customer Account No. > 3007489701	Purchase Order No. >	Customer VAT ID > IT00211830328	Date 08.04.2025	Pages 2 / 2
-----------------------------------	-------------------------------------	--------------------------------------	-------------------------	------------------------------------	--------------------	----------------

--	--	--	--	--	--	--

Net Value Goods C	0,00	Net Value Goods B	0,00	Net Value Goods A	3.045,00	Total Net Value of Goods	3.045,00
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	3.045,00	Total Net Due	3.045,00
Incoterms DDP	VAT C	VAT B	VAT A	Total VAT			0,00
				Subtotal			3.045,00
				Prepaid			0,00
				TOTAL DUE	EUR		3.045,00

Questions regarding this order?

> Fon: +44(0) 293 192 2009
For queries or assistance, please contact ORSupport@springernature.com
For Remittance Advice and proof of payment, please email them at ARadvice@springernature.com
For overdue and pre collection letters: Collections.OpenAccess@springernature.com
For supplier Portal and invoice upload contact orsupportadmin@springernature.com

Remit a payment in Euro to:
Bank details: **Hypovereinsbank München**
Account: 654793298 - Sort code : 70020270
IBAN: DE22 7002 0270 0654 7932 98
BIC: HYVEDEMMXXX

To pay by credit card:
Scan QR-code or send an E-mail to: creditcardstm@springernature.com
for a secure payment link
Do not send us your credit card details



Payable net 30 days

Thank you for your order.



SPRINGER NATURE GROUP

Springer Nature Customer Service Center GmbH | Europaplatz 3 | 69115 Heidelberg | Germany
Commercial Register: Amtsgericht Mannheim | HRB 336546
Managing Directors: Alexandra Dambeck, Harald Wirsching

