

Invoice

Mailing Address

Università degli Studi di Ferrara
Department of Physics and Earth
Sciences
Via Saragat 1 - I-44122
CIG number BCA643D16E
44122 Ferrara
Italy

Supply to

Università degli Studi di Ferrara
Department of Physics and Earth
Sciences
Via Saragat 1 - I-44122
CIG number BCA643D16E
44122 Ferrara
Italy

Customer reference ECR-2138
Invoice number OAD0000798648
Invoice date 10-AUG-2026
Due date 09-SEP-2026
Terms 30 Days
Your PO
Customer tax reg no IT00434690384

Line	Product reference	Item	Qty	Net unit price	Net amount	Tax	Total amount
1	EPR-10031S	Results in Chemistry Article: A multiproxy kinetic-isotopic framework for constraining the maturity of Baltic Amber Author: Prof. Costanza Bonadiman Grant Number: 2025 FAR-L_DFST_B PII: S2211715626006351 Tax @ 0.00%	1	1,670.00	1,670.00	0.00	1,670.00
				Total	1,670.00	0.00	1,670.00
				Total due		EUR	1,670.00

Tax information

Amount of tax subject to reverse charge.

Payment options

Customer number 2125915
Invoice number OAD0000798648
Invoice date 10-AUG-2026
Total amount EUR 1,670.00

Please ensure you reference invoice number OAD0000798648 when making a payment to Elsevier.

- Wire transfers to ING Bank N.V., Bijlmerplein 888, 1102 MG Amsterdam, The Netherlands. - Swift-Address (BIC): INGBNL2A, IBAN: NL88INGB0007151798.
- Make a secure credit card payment here [invoice-pay.elsevier.com](#) using customer number 2125915 and invoice number OAD0000798648. Maximum charge EUR 45,000.

This invoice and the Elsevier products and services provided incorporate [Elsevier's Terms and Conditions of Supply](#).
Registered in Amsterdam HR number 33158992. Elsevier BV, Radarweg 29, 1043 NX AMSTERDAM, NL
VAT registration number: NL005033019B01

For questions about this please follow the link to our [customer support center](#)