

Regional Account Support Department  
230 Park Avenue  
New York, NY 10169-0005  
USA  
Telephone: +1-888-615-4500  
E-mail: [invoicing\\_Americas@elsevier.com](mailto:invoicing_Americas@elsevier.com)



Renewal Invoice

Bill To	Peruvian National Institute of Health Colegio de Bibliotecólogos 355 Lima, Lima Peru	Invoice No	E652873
		Invoice Date	27-Jun-24
		Due Date	26-Aug-24
		Terms	per the contract
TAX/VAT Reg. No			
Purchase Order No			

Embase Fee for period from Jul 1, 2024 to Jun 30, 2025	USD	18,522.00
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Ship To	Peruvian National Institute of Health Colegio de Bibliotecólogos 355 Lima, Lima Peru	Total	USD	18,522.00
		Tax	USD	
		Amount Due	USD	18,522.00

Agreement No	1-23536607210	SIS ID	ECR-101202446	Account Number	C000775245
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Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992. VAT Reg No. NL 005033019B01

PAYMENT OPTIONS	
Important	Please make sure that you reference invoice number E652873 on your payment option to ensure timely turnaround.
1. Wire Transfers To	Citibank N.A.-Account# 4075-4173, 111 Wall Street, New York, NY 10043 USA, ABA# 021000089, Swift CITIUS33
2. Credit Card	Make a secure credit card payment here <a href="https://invoice-pay.elsevier.com/">https://invoice-pay.elsevier.com/</a> using customer (SIS ID) number and invoice number, or contact customer support

VAT INFO

VAT equivalence for country of dispatch: Net Total USD 18522.00 (EURO 17,075.62) , VAT Total USD 0.00 (EURO 0.00)

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RAUL A. TIMANÁ RUIZ  
DIRECTOR  
Centro de Evaluación de Tecnologías en Salud  
INSTITUTO NACIONAL DE SALUD

Part of RELX  
*Cumple con lo solicitado en los términos de referencia*

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### Navigators Details

#### Secondary Database

EMBASE	USD	18,522.00
<b>Sub Total:</b>		18,522.00
<b>Grand Total:</b>		18,522.00

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en los términos de  
referencia.*