

INVOICE

Invoice Number: 183533OI

Tax Date : 06-OCT-15

Page Number : 1 of 1

nature publishing group 
Macmillan Subscriptions Ltd

Charge to:

Daqing Ma
Imperial College
Department Of Anaesthetics
Chelsea & Westminster hospital
369 fulham Road
London
UNITED KINGDOM
SW10 9NH

Agent No: 5940851-1

Supply to:

Daqing Ma
Imperial College
Department Of Anaesthetics
Chelsea & Westminster hospital
369 fulham Road
London
UNITED KINGDOM
SW10 9NH

Cust No: 59408511

For queries regarding this order:

Sales Rep : Natalie Dyde
Email : n.dyde@nature.com

For Invoice and Payment queries:
Credit Control Team

Tel : +44 (0) 1256 302900 / 302809

Email : CCooperations@nature.com

Account Number: 90028929

Nature Publishing Group

Site Licence Dept
Brunel Road, Basingstoke
Hampshire, RG21 6XS, UK

'See Payment Options page for remittance address'

Your TAX No. GB 649926678

Agreement Number :			
Our Ref	Your Ref	Qty	Description
28962796	2015316	1	Open Access Article - Cell Death & Disease VAT@20.00% on 2100.00 = 420.00 Our TAX No. GB 199440621

Payment is due 30 Days from the invoice date.
For payment options please see the reverse of the invoice.

Product Total	:	GBP	2100.00
Tax Total	:	GBP	420.00
Invoice Total	:	GBP	2520.00

Payment Options

Please make cheques payable to:-
MACMILLAN PUBLISHERS LTD

Please send payments by cheque to:-

MACMILLAN PUBLISHERS LTD
Site Licence Dept
Brunel Road,
Basingstoke
Hampshire
RG21 6XS, UK

Payments by bank transfer should be made to:-
Account Name: MACMILLAN PUBLISHERS
NATIONAL WESTMINSTER BANK PLC,
3 LONDON STREET,
BASINGSTOKE,
HAMPSHIRE, RG21 7NS

Sterling/GBP payment details:-
Swift Code: NWBKGB2L
Sort Code: 60-02-49
Account Number: 01932810
IBAN Number: GB43 NWBK 6002 4901 9328 10

EURO payment details:-
Swift Code: NWBKGB2L
Sort Code: 60-02-49
Account Number: 06570895
IBAN Number: GB02 NWBK 6072 1306 5708 95

US Dollar/USD payment details:-
Swift Code: NWBKGB2L
Sort Code: 60-02-49
Account Number: 01800248
IBAN Number: GB96 NWBK-6073-0101-8002-48

We, MACMILLAN PUBLISHERS LTD do accept credit card payments to our merchant account. If you wish to pay by Credit Card then please FAX your details to +44 (0)1256 812358 showing an Email address where a receipt will be forwarded.

Please note that a charge will be added to your card for values over £25K, \$30K, €30K. To discuss further contact CCooperations@nature.com

<u>CREDIT CARD DETAILS</u>	
INVOICE NUMBER/S	
CLIENT/COMPANY NAME	
CARD HOLDERS NAME	
VALUE :	
CURRENCY :	<u>GBP USD EURO</u>
	<u>AMEX MASTERCARD VISA</u>
	*
CARD #	
EXP DATE	
SECURITY # (on the back of the card)	
EMAIL DETAILS TO FORWARD ON RECEIPT	
Please print your email address clearly	