



INVOICE

Invoice #: INV-43794
Invoice Date: 09/30/2020
Due Date: 11/14/2020

Publishers International Linking Association, Inc.
dba Crossref
50 Salem St. Building A, Suite 304
Lynnfield, MA 01940

Bill To:
PiscoMed Publishing Pte Ltd
21 Serangoon North Avenue 5
#03-03, Ban Teck Han Building
Singapore, 554864
Singapore

Ship To:
PiscoMed Publishing Pte Ltd
21 Serangoon North Avenue 5
#03-03, Ban Teck Han Building
Singapore, 554864
Singapore

Reference:

Terms: N45

Item	Description	Unit	Quantity	Unit Price	Amount
40801	CY Journal 08/2020 : 10.18282 : CY Journal Article (users: pime)	EA	26	\$1.00	\$26.00
40801	CY Journal 09/2020 : 10.18282 : CY Journal Article (users: pime)	EA	23	\$1.00	\$23.00
40801	CY Journal 07/2020 : 10.18282 : CY Journal Article (users: pime)	EA	52	\$1.00	\$52.00
40801	CY Journal 06/2020 : 10.18282 : CY Journal Article (users: pime)	EA	9	\$1.00	\$9.00
40801	CY Journal 04/2020 : 10.18282 : CY Journal Article (users: pime)	EA	7	\$1.00	\$7.00
40801	CY Journal 05/2020 : 10.18282 : CY Journal Article (users: pime)	EA	16	\$1.00	\$16.00
40801	CY Journal 03/2020 : 10.18282 : CY Journal Article (users: pime)	EA	2	\$1.00	\$2.00
40801	CY Journal 01/2020 : 10.18282 : CY Journal Article (users: pime)	EA	2	\$1.00	\$2.00
				SUBTOTAL	\$137.00
				TOTAL	\$137.00

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We take your privacy seriously. We do not share your personal information with any third parties.
All prices are in US Dollars (USD). We accept payment in USD only; If paying by wire, please pay an additional \$35.00 USD as a wire service fee.