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Frontiers Media SA

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Invoice

Invoice #:	2019-0199338-7
Date Issued:	04 Dec 2019
Date Due:	03 Jan 2020
Our Reference:	10.3389/fpsyg.2019.02881_Rosado

Bill to:
Prof António Fernando Rosado
Faculty of Human Motricity, University of Lisbon
Universidade de Lisboa - Faculdade de Motricidade Humana, Estr. da Costa MB,
1495-687 Cruz Quebrada
Portugal

Description of Services:
1 x Article Processing Fee
Title "Determinants of the intention to use performance-enhancing substances among Portuguese gym users", by Ana Sofia Tavares*, Sidonio Serpa and António Fernando Rosado, published in "Frontiers in Psychology-Movement Science and Sport Psychology".

Your Reference:
Funding information:
There was no external funding supporting this work

	Unit Price USD	Qty	Total USD
Article Processing Fee	2950.00	1	2950.00
Sub Total			2950.00
VAT*			0.00
Total			USD 2950.00

* 7.7% VAT is payable on all invoices addressed to Swiss- or Liechtenstein-resident persons or organizations.

[Assinatura Qualificada] Luís Fernando Cordeiro Bettencourt Sardinha
Assinado de forma digital por [Assinatura Qualificada] Luís Fernando Cordeiro Bettencourt Sardinha
Dados: 2020.05.10 19:47:08 +01'00'

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Zara Cardoso
Assinado de forma digital por Zara Cardoso
Dados: 2020.05.06 12:29:17 +01'00'

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Payment Options and Instructions

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Frontiers Media SA	UBS Switzerland AG	CH8000243243479688 70K	243-479688.70K
Beneficiary address:	Place St Francois 16		
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1005 Lausanne, Switzerland	Switzerland	UBSWCHZH80A	Invoice n. 2019-0199338-7

Frequently Asked Questions

- **Can I pay by Purchase Orders?**

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  - the "Your Reference" section to add other information needed by your institution (such as VAT number, Purchase Order number, etc);
  - the "Email this invoice to" section to send this invoice to another person for payment.

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