GD 213

[Assinatura Qualificada] Carlos Alberto Simões Dias David

Assinado de forma digital por [Assinatura Qualificada] Carlos Alberto Simões Dias David
Dados: 2020.05.07 10:45:15 +01'00'

frontiers

Frontiers Media SA

Avenue du Tribunal-Federal 34
1005 Lausanne, Switzerland
VAT Number CHE-114.168.540 TVA
www.frontiersin.org

For information:
accounting@frontiersin.org
Tel +41 21 510 17 03

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.

DULCE NÍDIA PINHEIRO DA FONSECA MONTEIRO O'NEILL MARQUES

Assinado de forma digital por DULCE NÍDIA PINHEIRO DA FONSECA MONTEIRO O'NEILL MARQUES
Dados: 2020.05.06 16:44:34 +01'00'

Please see next page for **Payment Options and Instructions** and **Frequently Asked Questions**

Solicita-se autorização ao C.G. para efectuar este pagamento sem PAP por se tratar de um pagamento ao estrangeiro e estar sujeito a rotinas bancárias que influenciam o valor que possamos calcular hoje.

Zara Cardoso

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

frontiers

Payment Options and Instructions

- **per Credit Card online (Visa, Mastercard, Diners, Paypal)**

  Log on to your Frontiers account, mouse over your name, select >Invoices >View Details >Proceed to Payment.
  Alternatively, please call us at +41 21 510 17 03 (during office hours Central European Time, GMT+1).

- **per direct Bank Transfer**

Beneficiary name:	**Bank address:**	**IBAN:**	**Account number:**
Frontiers Media SA	UBS Switzerland AG	CH8000243243479688 70K	243-479688.70K
Beneficiary address:	Place St Francois 16		
Avenue du Tribunal-Federal 34	CH-1003 Lausanne	**BIC/SWIFT:**	**Reason for payment (required):**
1005 Lausanne, Switzerland	Switzerland	UBSWCHZH80A	Invoice n. 2019-0199338-7

Frequently Asked Questions

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

  Please email (to accounting@frontiersin.org) or fax (to +41 21 51 01 701) your purchase order to have the invoice re-issued accordingly. An email address is required for electronic delivery.

- **How can I modify the invoice?**

  Log on to your Frontiers account, mouse over your name, select >Invoices >View Details >Modify Payer, then edit:
  - the "Billing Address" section to modify the billing address;
  - 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.

- **I am not a Registered User, what can I do?**

  If the invoice was issued directly to your attention, please consider registering at www.frontiersin.org (with same email address) to have access to full features and functionality. Registration is completely for free!
  Alternatively, you can email your request or enquiry to accounting@frontiersin.org.