

## 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 #: 2022-0755669-5  
Date Issued: 12 Dec 2022  
Date Due: 11 Jan 2023  
Our Reference: 10.3389/fcimb.2022.1059168\_Da-Silva

Bill to:  
Elizabeth de Andrade Marques  
Rio de Janeiro State University  
Avenida Professor manuel de Abreu, 444, Maracanã  
20550-170 Rio de Janeiro  
Brazil

### Description of Services:

1 x Article Processing Fee

Title "Therapeutic effect of oral quercetin in hamsters infected with Leishmania Viannia braziliensis", by Rosiane Freire dos Santos, Thayssa da Silva, Andréia Caroline de Souza Brito, Job Domingos Inácio Filho, Bianca Domingues Ventura, Michely Aparecida Polido Mendes, Bruno Fonseca Azevedo, Larissa Moreira Siqueira, Elmo Eduardo Almeida Amaral, Patricia Maria Lourenço Dutra and Sílvia Amaral Gonçalves Da-Silva\*, published in "Frontiers in Cellular and Infection Microbiology-Parasite and Host". Funding information: Coordenação de Aperfeiçoamento de Pessoal de Nível Superior (CAPES)/PROAP.

### Your Reference:

Funding information: Coordenação de Aperfeiçoamento de Pessoal de Nível Superior (CAPES)/PROAP

### Funding information:

We do not have funds earmarked for payment of publication fees. In Brazil, our research funds are scarce and unfortunately do not include publication costs. Therefore, in the event that our manuscript is accepted for publication, we request that Frontiers grant us as much discount as possible on the publication fees.

### Discount Code:

DSC-12035278121PRD,DSC-12035414522PRD

	Unit Price USD	Qty	Total USD
Article Processing Fee	3225.00	1	3225.00
Fee Support 2022	(1290.00)	1	(1290.00)
Fee Support 2022	(435.00)	1	(435.00)
Sub Total			1500.00
VAT*			0.00
Total			USD 1500.00

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

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

#### Payment Options and Instructions

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

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	CH800024324347968870K	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. 2022-0755669-5

#### Frequently Asked Questions

- Can I pay by Purchase Orders?

Please email (to [accounting@frontiersin.org](mailto: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](http://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](mailto:accounting@frontiersin.org).