







# INVOICE

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San Nicolas de los Garza, Nuevo León  
San Nicolas de los Garza, Nuevo León 66455  
Mexico

Date of Invoice: 17 August 2020  
Manuscript/Invoice ID: molecules-890917  
Your Order: by e-mail ([blanca.gonzalezma@uanl.mx](mailto:blanca.gonzalezma@uanl.mx)) on 21 July 2020  
Article Title: "Ethanollic Extract of Salvia hispanica L. Regulates Blood Pressure by Modulating the Expression of Genes Involved in BP-Regulatory Pathways"  
Name of co-authors: Gerardo I. Arredondo-Mendoza, Zacarías Jiménez-Salas, Francisco Javier Guzman-de la Garza, Elizabeth Solís-Pérez, Manuel López-Cabanillas-Lomeli, Blanca Edelia González-Martínez and Eduardo Campos-Góngora  
Additional Author Information  
Author Comment: RFC: UANL691126MK2  
Terms of payment: 5 days  
License: CC BY

Description	Currency	Amount
Article Processing Charges	CHF	2 000.00
Subtotal without VAT	CHF	2 000.00
VAT (0%)	CHF	0.00
<b>Total with VAT</b>	<b>CHF</b>	<b>2 000.00</b>

## Accepted Payment Methods

### 1. Online Payment by Credit Card in Swiss Francs (CHF)

Please visit <https://payment.mdpi.com/829314> to pay by credit card. We accept payments in Swiss Francs (CHF) made through VISA, MasterCard, Maestro, American Express, Diners Club, Discover and China UnionPay.

### 2. Paypal in Swiss Francs (CHF)

Please visit <https://www.mdpi.com/paypal> and enter the payment details. Note that the fee for using Paypal is 5% of the invoiced amount.

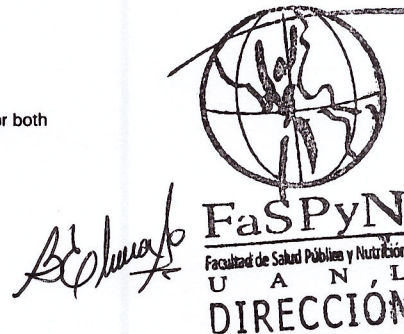
### 3. Wire Transfer in Swiss Francs (CHF)

Important: **Please provide the Invoice ID (molecules-890917) when transferring the payment**

Payment in CHF must be made by wire transfer to the MDPI bank account. Banks fees must be paid by the customer for both payer and payee so that MDPI can receive the full invoiced amount.

IBAN: CH48 0483 5160 4356 5100 0  
Beneficiary's Name: MDPI AG  
Beneficiary's Address: St. Alban-Anlage 66, CH-4052 Basel, Switzerland  
Bank Account Number (CHF, Swiss Francs Account for MDPI): 0060-1604356-51  
Bank Name: Credit Suisse  
Bank Address: Credit Suisse, St. Alban-Graben 1-3, Postfach 2560, CH-4002 Basel, Schweiz  
SWIFT code (Wire Transfer Address): CRESCHZZ80A  
Clearing number: 4835

For detailed payment instruction, or for more alternative payment methods, visit the website at <https://www.mdpi.com/about/payment>.





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511-6/2020-9849

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CLAVE CONTABLE		FECHA	No. PROVEEDOR	NOMBRE Y FIRMA DE RECIBIDO	
2526	1132648	18/06/2021		DEBE	HABER
DESCRIPCION			Programa para el Desarrollo Profesional Docente, p MANIFIESTO 1132642405 PRODEP 2020		
BENEFICIARIO: GONZALEZ MARTINEZ BLANCA EDELIA					
ELABORO	REVISO	AUTORIZO	CONTABILIZO	No. DE CHEQUE	
CIV*				241	
				25,000.00	25,000.00
				<b>SUMAS IGUALES</b>	

RC-TGE-011 REV:00-23/01/18



**UNIVERSIDAD AUTONOMA DE NUEVO LEON**  
H. COMISION DE HACIENDA - TESORERIA GENERAL  
PRODEP



18 DE JUNIO DE 2021

SAN NICOLAS DE LOS GARZA, N.L.

PÁGUESE ESTE CHEQUE A LA ORDEN DE:

GONZALEZ MARTINEZ BLANCA EDELIA

\$

\*\*25,000.00\*\*

\*\*(VEINTI CINCO) MIL PESOS 00/100 M.N. (\*\*

MONEDA NACIONAL

BANCO MERCANTIL DEL NORTE, S.A.  
INSTITUCIÓN DE BANCA MÚLTIPLE.  
GRUPO FINANCIERO BANORTE.

SUC. 0480 CD UNIVERSITARIA  
SAN NICOLAS DE LOS GARZA, N.L.  
CTA. No. 1132642405

R.F.C. UAN-691126-MK2

*[Handwritten Signature]*

FIRMA

*[Handwritten Signature]*

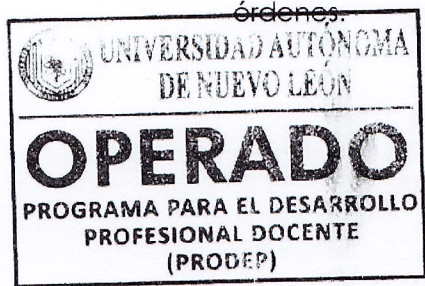
FIRMA

No. CUENTA

No. CHEQUE

003 21 5 1 1 1 80 7 2 7 0 1 1 3 2 6 4 2 4 0 5 0 0 0 0 2 4 1

sirva primar a la presente, aprovecho la oportunidad para reiterarme a sus órdenes.



Atentamente  
"Alere Flammam Veritatis"  
Monterrey, Nuevo León, 04 de junio de 2021

*[Handwritten Signature]*  
**DRA. ANA MA. GABRIELA PAGAÑA GONZALEZ**  
Directora



DIRECCION GENERAL DE  
PLANIFICACION Y PROYECTOS  
ESTRATEGICOS

c.c.p. C.P. Carlos Antonio Orozco.- Director de Egresos de la Tesorería de la UANL

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241  
18 JUN 2021