



发票开具指南

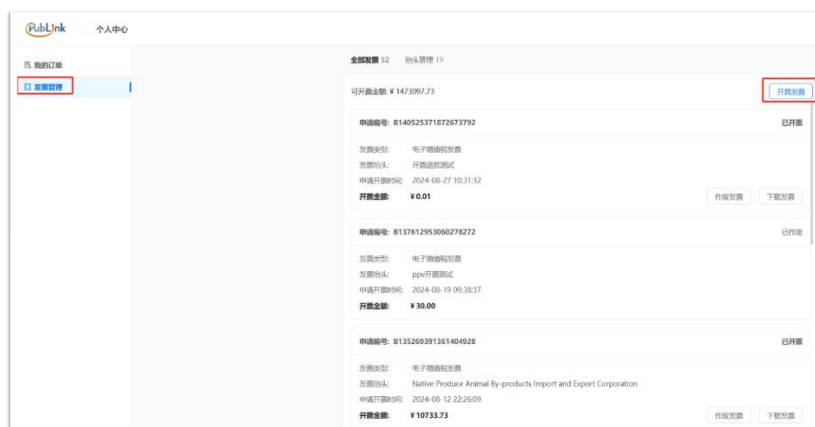
请访问以下网站并使用付款时使用的手机号登录：

<https://publink.cnreading.com/>



（扫描二维码访问开票平台）

进入**发票管理**-点击**开具发票**。



请注意：因财务原因，月底3-4个工作日将暂停开具发票。如您在5月26日之后提交发票申请，所有发票将顺延至6月初开出，请届时登录系统下载发票。感谢您的理解！

如您在开具发票过程中遇到任何问题，请及时联系会务组。

联系人：

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Invoice Issuance Guide

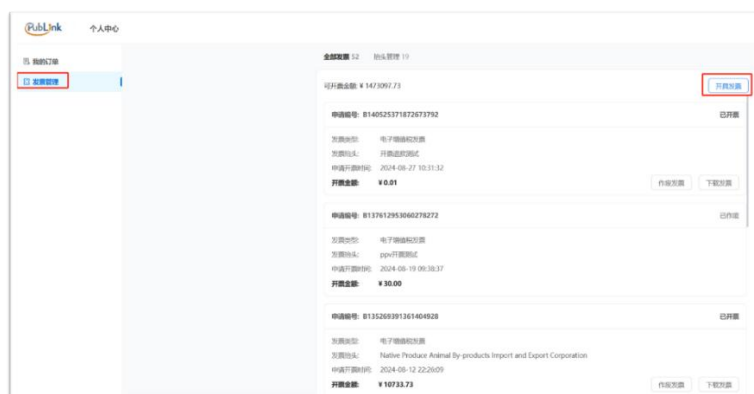
Please visit the following website and log in using the mobile number you used during payment:

<https://publink.cnperreading.com/>



(You may also scan the QR code to access the platform.)

Navigate to "发票管理" (Invoice Management) and click "开具发票" (Issue Invoice).



Important Note:

Due to financial processing, invoice issuance will be suspended for 3–4 working days at the end of each month. If you submit your request after May 26, your invoice will be issued in early June. Please log in to the system later to download your invoice. We appreciate your understanding.

If you encounter any issues, please contact the organizing team.

Email: symmetry2025@mdpi.com