

Prolific Academic Ltd

Invoice

81 St Clements, Oxford,
OX4 1AW, VAT GB233607523
United Kingdom
+44 7481 341490
info@prolific.co

Invoice number F2EC2C96-0001
Date of issue Feb 24, 2021
Date due Feb 25, 2021

Bill to
S Poelstra
Spiegelstraat 113
9721 JT Groningen
Netherlands
s.poelstra.1@student.rug.nl

£210.00 due February 25, 2021

Payments can also be made via bank transfer BACS/ACH.

Account Number: 14203060
Sort Code: 30 19 83
IBAN: GB27LOYD30198314203060
BIC: LOYDGB21576

Description	Qty	Unit price	Tax	Amount
Study rewards	1	£150.00		£150.00
Service fees	1	£50.00	20%	£50.00
Subtotal				£200.00
VAT - GB (20%)				£10.00

Pay £210.00 with card

Visit https://invoice.stripe.com/i/acct_103QGv2EkOuFaAc7/invst_J0PR9nxvnrL7WxYp9FA2h0FfmWJYKBB

Questions? Contact Prolific Academic Ltd at info@prolific.co or call at +44 7481 341490.

Amount due	£210.00
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