

Statement of account

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Statement date: 24/01/2024

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This statement is referred to the period between 01/12/2023 and 31/12/2023.

1. Invoices issued during reporting period:

Invoice Reference	Invoice date	Institution	Currency	OBC payment due to Provider
0050	01/12/2023	Tilburg University	EUR	345.00
0052	05/12/2023	Philipps-Universität Marburg	EUR	345.00
0053	08/12/2023	Swansea University	GBP	200.00

2. Invoices paid by the institutions during reporting period:

Invoice reference	Invoice date	Institution	Currency	Total revenue received	OBC fees due	OBC Development Fund contribution	Net revenue due
0041	31/10/2023	University of Waikato	GBP	300.00	22.50	15.00	262.50
0050	01/12/2023	Tilburg University	EUR	345.00	25.88	17.25	301.87

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0052	05/12/2023	Philipps-Universität Marburg	EUR	345.00	25.88	17.25	301.87
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3. Statement of account

GBP			
Total Net Rev outstanding from last period	Net Revenue due this period	Net Revenue paid this period	Total Net Revenue Due for Payment
0.00	262.50	0.00	262.50

EUR			
Total Net Rev outstanding from last period	Net Revenue due this period	Net Revenue paid this period	Total Net Revenue Due for Payment
0.00	603.73	0.00	603.73

USD			
Total Net Rev outstanding from last period	Net Revenue due this period	Net Revenue paid this period	Total Net Revenue Due for Payment
0.00	0.00	0.00	0.00