

Remittance Advice

Payment will reach your bank account before the end of July.

Invoices paid by the institutions during reporting period							
OBC Invoice Reference	OBC Invoice Date	Institution	Total Revenue Received	OBC Fees Deducted	OBC Dev Fund Contribution	Net Revenue Paid to Provider	Currency
0076	08 May 24	University of Bristol	175.00	8.75	8.75	157.50	GBP
0077	08 May 24	University of Edinburgh	300.00	22.50	15.00	262.50	GBP
Currency Total						420.00	GBP

New or Renewed Subscriptions

This statement is for the period between 01 June 2024 and 30 June 2024.

Invoices issued during reporting period				
OBC Invoice Reference	Invoice Date	Institution	Amount Requested from Institution on Behalf of Provider	Currency
0082	11 Jun 2024	University of Loughborough	516.67	GBP
0083	11 Jun 2024	Birmingham City University	200.00	GBP
0085	14 Jun 2024	CDL Consortium, University of California	9,234.46	USD