

Invoice

Prolific Academic Ltd

Company Registration: 08991598
VAT Number: GB 233 6075 23
Website: <https://prolific.com>
Email: info@prolific.com
483 Green Lanes, London N13 4BS
United Kingdom



Billed to

Anna Pecchinenda
Psychology Department, Sapienza University of Rome
Via dei Marsi 78
Rome
Italy
00185
IT

VAT number: IT02133771002

Invoice Details

Invoice number
68c836ecb8fa50887fd92524

Invoice date
15-09-2025

Bank transfer reference number
YPU8RMJ2PX

Incorrect bank transfer references can cause delays

To avoid delays, please use the bank transfer reference number as the reference when making your payment.

£792.00 due on 16th September 2025

Invoice Items

Item	Unit cost	Quantity	Tax rate
Platform fees	£198.00	1	0%
Study rewards	£594.00	1	NO VAT

Tax/VAT is reversed charged on platform fees.

Payment details

Bank name Lloyds Bank
Account name Prolific Academic Ltd
Account number 14203060
Reference YPU8RMJ2PX
Sort code 30-19-83
IBAN GB27LOYD30198314203060
BIC LOYDGB21576
Bank address London
United Kingdom

Summary

Subtotal	£792.00
Total payable	£792.00

Status **PAYMENT OUTSTANDING**