INVOICE

British Council Colombia
Chicó Sede Principal, Cra. 11a #93 - 35 piso 6, Bogotá, Colombia.

Invoice Date
22 Feb 2023

Invoice Number
BCES-000816

Reference
PO 4503426994 line 20 and 30

VAT Number
322005564

BC EnglishScore Limited

Scale Space
58 Wood Lane
London
W12 7RZ
accounts.receivable@englishscore.com

Description	Quantity	Unit Price	VAT	Amount GBP
BARRANQUILLA Project				
New - Up to 4 dashboard credits for the Core Skills test 1 certificate credit for the Core Skills test Up to 4 dashboard credits for the Speaking test 1 certificate credit for the Speaking test Up to 4 dashboard credits for the Writing test 1 certificate credit for the Writing test	280.5196	15.31	0.00%	4,293.38
			Subtotal	4,293.38
			Total Zero Rated	0.00
			TOTAL GBP	**4,293.38**

Bank Details

Bank	Barclays Bank UK PLC
Account Name	BC EnglishScore Limited
Sort Code	20-90-74
Swift/BIC Code	BUKBGB22

Payment in GBP and other currencies

Account	33979970
IBAN	GB55BUKB20907433979970

Payment in EUR

Account	75578033
IBAN	GB28BUKB20907475578033

Payment in USD

Customer	British Council Colombia
Invoice Number	BCES-000816
Amount Due	GBP 4,293.38
Due Date	24 Mar 2023

Account	88487111
IBAN	GB75BUKB20907488487111
Flywire	englishscore.flywire.com

PRESUPUESTO COP: $ 24.000.000
TASA: 5590
TOTAL FATURA **GBP: 4.293,38**

BC EnglishScore Ltd
58 Wood Lane , Scale Space
LONDON
W12 7RZ

Payment advice

Document / Date
2000731750 / 24.03.2023

Telephone
(0) 203 300 1399
Fax

Your account with us
10027924

Dear Sir/Madam,

We have cleared the items listed below with document2000731750.

Document	Details	Date	Deductions	Gross amount
5101572697	BCES-000815 10 3.1 Atenea EWB Test Talker 10,000	22.02.2023	0.00	161,001.79
5101572698	BCES-000816 20 1.5 Teachers EWB Test Talker 700	22.02.2023	0.00	4,293.38
Sum total			0.00	165,295.17

For payment related queries please contact the Global Service Desk on +44 (0) 203 300 1399 or send an email to gsd@britishcouncil.org. Invoices and account statements can be emailed to bc-invoices@britishcouncil.org or posted to Global Shared Services UK, 1 Redman Place, Stratford, London E20 1JQ, UK.

Payment document	Date	Currency	Payment amount
2000731750	**24.03.2023**	**GBP**	**********165,295.17***