Date: **May 04, 2023**

PO and line number: **4503456171 Line10**

Invoice Number: **BQA2023-MASTERLEAD-01**

Name: Oliver Sandon

Address: 71 Emlyn Road, London, W129TG, United Kingdom

Mobile: +44 077443355634

E-Mail: olisandon@yahoo.com

DESCRIPTION OF SERVICES:

For:	British Council, Colombia
Month of service:	**April**
Contract Number:	**Otrosí 01 BC23-128**
Payment Number:	**First payment**
Position:	**Master Lead**

Amount and Currency: **1,529 GBP**

Bank: Santander UK
Name: : MR OLIVER CHARLES THOMAS BROSLAND SANDON
Account number: 73025653 Sort Code: 09 01 28
BIC: ABBYGB2LXXX IBAN: GB69 ABBY 0901 2873 0256 53

Note: The information registered must correspond to that reported in the bank details previously provided. If you want to update the bank details please inform us.

Oliver Sandon

_____

Signature:

BRITISH COUNCIL

Oliver Sandon
71 Emlyn Road
London
W12 9TG

Payment advice

Document / Date
2000734497 / 12.05.2023

Telephone
(0) 203 300 1399
Fax

Your account with us
10018260

Dear Sir/Madam,

We have cleared the items listed below with document2000734497.

Document	Details	Date	Deductions	Gross amount
5101581126	BQA2023MASTERLEA 1.3 Master lead April Oliver Barr	04.05.2023	0.00	1,529.00
Sum total			0.00	1,529.00

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
2000734497	**12.05.2023**	**GBP**	***********1,529.00***