Date: Jun 1 2023

PO and line number: 4503456171 Line 20
Invoice Number: **BQA2023MLEAD02**

Name: Oliver Sandon
Address: 71 Emlyn Road. London W12 9TG
Mobile: 0044 07443355634
E-Mail: olisandon@yahoo.com

DESCRIPTION OF SERVICES:

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

Amount and Currency: 1 , 5 2 9 G B P

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
2000735965 / 15.06.2023

Telephone
(0) 203 300 1399
Fax

Your account with us
10018260

Dear Sir/Madam,

We have cleared the items listed below with document2000735965.

Document	Details	Date	Deductions	Gross amount
5101584565	BQA2023MLEAD02 1.3 Master lead May Oliver Barr	01.06.2023	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
2000735965	**15.06.2023**	**GBP**	***********1,529.00***