Date: Jun 1, 2023

PO and line number: 4503467317 Line 10
Invoice Number: BQART03-01

Name: Andrea Laura Pollera

Address: Santa Fe 478 - Bahía Blanca Pcia de Buenos Aires- Argentina

Mobile: (+54) 291-4043129

E-Mail: andreapollera.britishcouncil@gmail.com

DESCRIPTION OF SERVICES:

For:	**British Council, Colombia**
Month of service:	**May**
Contract Number:	**Otrosí 01 BC23-149**
Payment Number:	**First payment**
Position:	**Remote Teacher**

Amount and Currency: GBP £ 246

Bank: Wise
Name: Andrea Laura Pollera
Account number: 74181743

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.



Signature:

Andrea Laura Pollera
Santa Fé 478
8000 BAHÍA BLANCA, BUENOS AIRES
ARGENTINA

Payment advice

Document / Date
2000735987 / 15.06.2023

Telephone
(0) 203 300 1399
Fax

Your account with us
10031206

Dear Sir/Madam,

We have cleared the items listed below with document2000735987.

Po/Document	Details	Date	Deductions	Gross amount
4503467317/ 5101584568	BQART03-01 1.1 RT fee May	01.06.2023	0.00	246.00
Sum total			0.00	246.00

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, E20 1JQ, UK.

Payment document	Date	Currency	Payment amount
2000735987	**15.06.2023**	**GBP**	************246.00***

Form summary section — Payment advices

Bank: BK005 — Company Code: GBR1 — Payment method: -

No.of pmnt advice notes by mail	********2*
Net total in GBP	**********1,775.00*
No.of pmnt advice notes by letter	********1*
Net total in GBP	**********246.00*