Date: Jun 1, 2023

PO and line number: **4503467311 Line 10**
Invoice Number: **BQART02-01**

Name: ELIANA MARIA OSORIO SAEZ
Address: 21 Douglas Road, BS15 8NH Bristol UK
Mobile: 447505473567
E-Mail: osorioeliana@gmail.com

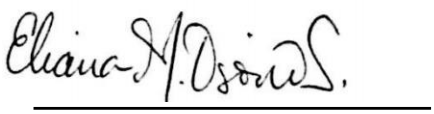
DESCRIPTION OF SERVICES:

For:	
Month of service:	**May**
Contract Number:	**Otro sí 01 BC23-157**
Payment Number:	**first payment**
Position:	**Remote Teacher**

Amount and Currency: **GBP £246**

Bank: Bank: Barclays
Name: ELIANA OSORIO SAEZ
Account number: 53493768
Sort code: 20-05-06
IBAN: GB31BUKB20050653493768
SWIFTBIC: BUKB

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:

BRITISH COUNCIL

ELIANA MARIA OSORIO SAEZ
21 DOUGLAS ROAD BS15 8NH
BRISTOL, UNITED KINGDOM
BS15

Payment advice

Document / Date
2000735986 / 15.06.2023

Telephone
(0) 203 300 1399
Fax

Your account with us
10031202

Dear Sir/Madam,

We have cleared the items listed below with document2000735986.

Document	Details	Date	Deductions	Gross amount
5101584567	BQART02-01 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, London E20 1JQ, UK.

Payment document	Date	Currency	Payment amount
2000735986	**15.06.2023**	**GBP**	************246.00***