Date: Jun 1, 2023
PO and line number: 4503467307 Line 10
Invoice Number: BQART01-01

Name: Pablo Ortega
Address: 794 Bufano St, CABA (1406) Argentina
Mobile: +541161774944
E-Mail: pabloortegabc@gmail.com

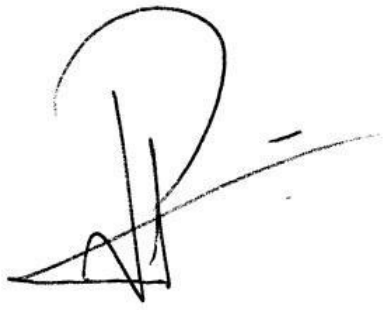
DESCRIPTION OF SERVICES:

For:	British Council
Month of service:	May
Contract Number:	Otrosí 01 BC23-150
Payment Number:	First payment
Position:	Remote teacher

Amount and Currency: $ 293 USD

Bank: HSBC Argentina - BACOARBAXXX
Name: Pablo Ortega
Account number: 1500309000030980308746

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: Pablo O

BRITISH COUNCIL

Pablo Ortega
794 Bufano St
1006 CABA, ARGENTINA
ARGENTINA

Payment advice

Document / Date
2000736065 / 15.06.2023

Telephone
(0) 203 300 1399
Fax

Your account with us
10031201

Dear Sir/Madam,

You will receive the amount quoted below via EFT in 1 working day

Document	Details	Date	Deductions	Gross amount
5101584569	BQART01-01 1.1 RT FEE May	01.06.2023	0.00	293.00
Sum total			0.00	293.00

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
2000736065	**15.06.2023**	**USD**	************293.00***