Date: Jun 1, 2023

PO and line number: 4503467779 Line 10

Invoice Number: BQART05-01

Name: ANDREA VARGAS esp. SALASCA
Address: 4Bis rue de capucins. Le puy En Velay- France
Mobile: +33651298431
E-Mail: andreavargasfajardo01@gmail.com

DESCRIPTION OF SERVICES:

For:	BC
Month of service:	May
Contract Number:	BC23-153
Payment Number:	First payment
Position:	Remote Teacher

Amount and Currency: EUR €283

Bank: Bank: 14506 **BIC** AGRIFRPP845
Name: CREDIT AGRICOLE LOIRE HAUTE LOIRE
Account number: 00901617970 **IBAN** FR76 1450 6038 7000 9016 1797 006

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

Andrea Vargas Fajardo
4Bis Rue de capucins
43000 LE PUY EN VELAY- FRANCE
FRANCE

Payment advice

Document / Date
2000736041 / 15.06.2023

Telephone
(0) 203 300 1399
Fax

Your account with us
10031255

Dear Sir/Madam,

We have cleared the items listed below with document2000736041.

Document	Details	Date	Deductions	Gross amount
5101584564	BQART05-01 1.1 RT FEE May	01.06.2023	0.00	283.00
Sum total			0.00	283.00

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
2000736041	**15.06.2023**	**EUR**	************283.00***