Date: July 01 2023

PO and line number: 4503456171 Line 30
Invoice Number: BQA2023-MASTERLEAD-03

Name: Oliver Sandon
Address: 71 Emlyn Road, London W12 9TG
Mobile: 0044 (0)7443355634
E-Mail: olisandon@yahoo.com

DESCRIPTION OF SERVICES:

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

Amount and Currency: **1,529 GBP**

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
2000737342 / 14.07.2023

Telephone
(0) 203 300 1399
Fax

Your account with us
10018260

Dear Sir/Madam,

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

Document	Details	Date	Deductions	Gross amount
5101588245	23-MASTERLEAD-03 1.3 Master lead June Oliver Barr	01.07.2023	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
2000737342	**14.07.2023**	**GBP**	***********1,529.00***