Date: 1st July 2023

PO and line number: 4503455721 Line 30
Invoice Number: **BQA2023-02 MASTERTEACHER 03**

Name: Iskra Stamenkoska
Address: Atinska Street 25/9, 1000 Skopje, Republic of North Macedonia
Mobile: +389 71 341 603
E-Mail: iskra.stamenkoska@gmail.com

DESCRIPTION OF SERVICES:

For:	British Council, Colombia
Month of service:	June
Contract Number:	**Otrosí 01 BC23-129**
Payment Number:	**Third payment**
Position:	**Master Teacher**

Amount and Currency: $856,00 USD

Bank: Komercijalna Banka AD Skopje
Name: Iskra Stamenkoska
Account number: 0230706279089

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.

Iskra Stamenkoska

Signature:



BRITISH COUNCIL

Iskra Stamentkosva
Iskra Stamentkosva
Atinska Street 25/9, Skopje, Repub
1000 SKOPJE
MACEDONIA

Payment advice

Document / Date
2000737169 / 14.07.2023

Telephone
(0) 203 300 1399
Fax

Your account with us
10029812

Dear Sir/Madam,

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

Document	Details	Date	Deductions	Gross amount
5101588246	2MASTERTEACHER03 1.3 Master teacher Iskra June Barra	01.07.2023	0.00	856.00
Sum total			0.00	856.00

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
2000737169	**14.07.2023**	**USD**	************856.00***