Date: Jul 1, 2023

PO and line number: **4503467311 Line 20**
Invoice Number: **BQART02-02**

Name: Eliana Maria Osorio Saez
Address: 21 Douglas Road
Mobile: +447505473567
E-Mail: : osorioeliana@gmail.com

DESCRIPTION OF SERVICES:

For:	
Month of service:	**Jul**
Contract Number:	**Otrosí 01 BC23-157**
Payment Number:	**Second payment**
Position:	**Remote Teacher**

Amount and Currency: **GBP £246**

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
2000737366 / 14.07.2023

Telephone
(0) 203 300 1399
Fax

Your account with us
10031202

Dear Sir/Madam,

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

Document	Details	Date	Deductions	Gross amount
5101588259	BQART02-02 1.1 RT fee June	01.07.2023	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
2000737366	**14.07.2023**	**GBP**	************246.00***