Date: Jul 1, 2023

PO and line number: 4503467307 Line 20
Invoice Number: BQART01-02

Name: Pablo Ortega
Address: Bufano 794, 23 “B” - CABA (1406)
Mobile: +54 11 61774944
E-Mail: pabloortegabc@gmail.com

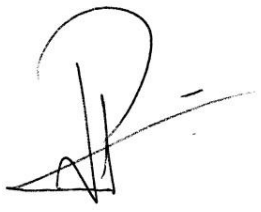
DESCRIPTION OF SERVICES:

For:	British Council COL
Month of service:	Jun
Contract Number:	Otrosí 01 BC23-150
Payment Number:	Second Payment
Position:	Remote Teacher

Amount and Currency: USD 293

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
2000737177 / 14.07.2023

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
5101588257	BQART01-02 1.1 RT FEE June	01.07.2023	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
2000737177	**14.07.2023**	**USD**	************293.00***