Date: July 5th, 2023
PO and line number: 4503467779 Line 20
Invoice Number: BQART05-02

Name: Andrea Vargas Fajardo
Address: 4bis rue de capucins
Mobile: +33651298431
E-Mail: andreavargasfajardo01@gmail.com

DESCRIPTION OF SERVICES:

For:	BC23-153
Month of service:	Jun
Contract Number:	BC23-153
Payment Number:	Second payment
Position:	Remote Teacher

Amount and Currency: EUR $ 283
Bank: Credit Agricole
Name: Andrea Salasca
Account number: 00901617970

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
2000737197 / 14.07.2023

Telephone
(0) 203 300 1399
Fax

Your account with us
10031255

Dear Sir/Madam,

We have cleared the items listed below with document2000737197.

Document	Details	Date	Deductions	Gross amount
5101588475	BQART05-02 1.1 RT FEE June	05.07.2023	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
2000737197	**14.07.2023**	**EUR**	************283.00***