Date: August 01, 2023

PO and line number: **4503456171 Line 40**
Invoice Number: **BQA2023-MASTERLEAD-04**

Name: Oliver Sandon
Address: 71 Emlyn Road. London W12 9TG
Mobile: 0044 07443355634
E-Mail: olisandon@yahoo.com

DESCRIPTION OF SERVICES:

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

Amount and Currency: 1 , 5 2 9 G B P

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
2000738457 / 11.08.2023

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
5101590967	23-MASTERLEAD-04 1.3 Master lead July Oliver Barr	01.08.2023	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
2000738457	**11.08.2023**	**GBP**	***********1,529.00***