Date: August 1, 2023

PO and line number: 4503455721 Line 40
Invoice Number: **BQA2023-02 MASTERTEACHER 04**

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:	July
Contract Number:	**Otrosí 01 BC23-129**
Payment Number:	**Fourth 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
2000738573 / 11.08.2023

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
5101591113	BQA2023-02 1.3 Master teacher Iskra July Barra	01.08.2023	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
2000738573	**11.08.2023**	**USD**	************856.00***