**Date:** September 1st, 2023

**PO and line number:** 4503455715 Line 50
**Invoice Number**: BQA2023-1 MASTERTEACHER 05

**Name:** Serrana Muniz

**Address:** Del Sol S/N, La Paloma, Rocha, Uruguay

**Mobile:** +59892794441

**E-Mail:** serrana.munizg@gmail.com

**DESCRIPTION OF SERVICES:**

| | |
|---|---|
| **For:** | British Council, Colombia |
| **Month of service:** | August |
| **Contract Number:** | Otrosí 01 BC23-130 |
| **Payment Number:** | Fifth |
| **Position:** | Master Teacher |

**Amount and Currency:** 856 USD

**Bank:** BANCO DE LA REPÚBLICA ORIENTAL DEL URUGUAY
**Name:** Serrana Lucía Muniz García
**Account number:** 001163997-00001

**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

Serrana Lucía Muniz García
M36 P191
Del Sol
27400 LA PALOMA
URUGUAY

## Payment advice

Document / Date
2000739944 / 15.09.2023

Telephone
(0) 203 300 1399
Fax

Your account with us
10030045

Dear Sir/Madam,

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

| Document | Details | Date | Deductions | Gross amount |
|---|---|---|---|---|
| 5101593111 | BQA2023-1<br>1.3 Master teacher August Bar Serrana | 01.09.2023 | 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 |
|---|---|---|---|
| **2000739944** | **15.09.2023** | **USD** | ************856,00*** |