Date: **Sep 1, 2023**

PO and line number: 4503467779 Line 40

Invoice Number: **BQART05-04**

Name: Andrea Vargas Fajardo

Address: 4Bis rue de capucins

Mobile: +33651298431

E-Mail: andreavargasfajardo01@gmail.com

DESCRIPTION OF SERVICES:

For:	British Council, Colombia
Month of service:	August
Contract Number:	BC23-153
Payment Number:	Fourth payment
Position:	Remote Teacher

Amount and Currency: EUR $ 283

Bank: Credit Agricole -Haute Loire
Name: Andrea Salasca
Account number: 00901617970

Note: The information registered must correspond to that reported in the bank detailspreviously 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
2000739935 / 15.09.2023

Telephone
(0) 203 300 1399
Fax

Your account with us
10031255

Dear Sir/Madam,

We have cleared the items listed below with document2000739935.

Document	Details	Date	Deductions	Gross amount
5101593114	BQART05-04 1.1 RT FEE August	01.09.2023	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
2000739935	**15.09.2023**	**EUR**	************283.00***