Date: **Dec 1st, 2023**

PO and line number: 4503467779 Line 70
Invoice Number: **BQART05-07**

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:	November
Contract Number:	BC23-153
Payment Number:	Seventh payment
Position:	Remote Teacher

Amount and Currency: EUR $ 283.10

Bank: Credit Agricole -Haute Loire
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
2000746274 / 14.12.2023

Telephone
(0) 203 300 1399
Fax

Your account with us
10031255

Dear Sir/Madam,

We have cleared the items listed below with document2000746274.

Document	Details	Date	Deductions	Gross amount
5101604075	BQART05-07 1.1 RT FEE Nov	01.12.2023	0.00	283.10
Sum total			0.00	283.10

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
2000746274	**14.12.2023**	**EUR**	************283.10***