Date: November 1, 2023

PO and line number: 4503455715 LINE 70
Invoice Number: BQA2023-1 MASTERTEACHER 07

Name: Serrana Muniz

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

Mobile: +59899232058

E-Mail: serrana.munizg@gmail.com

DESCRIPTION OF SERVICES:

For:	British Council, Colombia
Month of service:	October
Contract Number:	Otrosí 01 BC23-130
Payment Number:	Seventh
Position:	Master Teacher

Amount and Currency: USD856

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
2000743317 / 09.11.2023

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
5101598220	ATN23-SM-008 80 2.5 Atenea Master Teacher P8	26.10.2023	0,00	572,00
5101598956	1MASTERTEACHER07 1.3 Master teacher Oct Bar Serrana	01.11.2023	0,00	856,00
Sum total			0,00	1.428,00

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
2000743317	**09.11.2023**	**USD**	***********1.428,00***