Kaplan International Tools for Englsih
Palace House
3 Cathedral Street
London SE1 9DE
United Kingdom

POC: Peter Coulam
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+44 (0) 7917 328880
VAT NUMBER: 115087335

Invoice

The British Council Colombia
Calle 26 No. 57 - 83 Torre 7,
Piso 5 Salitre Centro Empresarial,
Bogotá, Colombia

✓ Line 40- GBP 11,659.92 ✓

NO. KITE2023 42

DATE 20/10/23

Description of Goods & Services	PO	Line	Net Amount	VAT	Gross Amount
Barranquilla Bilingue: 120 entry and 120 exit Test Online 120 pruebas de entrada y 120 pruebas de salida	4503436171	40	£ 11,659.92	£ -	£ 11,659.92
TOTAL INVOICE			**£ 11,659.92**	**£ -**	**£ 11,659.92** ✓

Payment instructions

Payments are accepted through Flywire, our trusted payment partner:

Kaplan International Tools for English Portal (GBP) https://payment.flywire.com/pay?recipient=EXT
Kaplan International Tools for English Portal (USD) https://payment.flywire.com/pay?recipient=TFE

Ensure that the invoice number is included when prompted.

Or

Payments are accepted through submission of a bank draft or Electronic Transfer to the following account.

Account name:	Kaplan International Colleges UK Limited
Bank name:	HSBC UK Bank plc
Account no:	10004030
BIC/Swift Code:	HBUKGB4B
IBAN:	GB04HBUK40116010004030
Transaction Reference:	KITE2023 42

Payment Terms: 30 Days from the date of the invoice

Please send remittances to: pathwaysukbanking@kaplan.com

Tasa: 4940
GBP: 11.659,92
CO: 57.600.000

BRITISH COUNCIL

Kaplan International Colleges
3 Palace House Cathedral Street
London
SE1 9DE

Payment advice

Document / Date
2000743169 / 09.11.2023

Telephone
(0) 203 300 1399
Fax

Your account with us
690126

Dear Sir/Madam,

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

Document	Details	Date	Deductions	Gross amount
5101597787	KITE202343 Teaching Content Purchase	20.10.2023	0.00	9,228.09
5101597789	KITE202342 Teaching Content Purchase	20.10.2023	0.00	11,659.92
5101597790	KITE202341 Teaching Content Purchase	20.10.2023	0.00	28,711.99
5101598053	KITE202344 10 3.2 Atenea 2 Test EwB P1	25.10.2023	0.00	83,730.00
Balance carryforward			0.00	133,330.00

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Document / Date
2000743169 / 09.11.2023

Page
2

Document	Details	Date	Deductions	Gross amount
Balance carried forward			0.00	133,330.00
Sum total			0.00	133,330.00

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
2000743169	**09.11.2023**	**GBP**	*********133,330.00***