Date: Feb 15th, 2024

PO and line number: 4503558338 line 10
Invoice Number: AC02BQ24-01

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:	January
Contract Number:	BC24-8
Payment Number:	First
Position:	Academic Coordinator

Amount and Currency: $ 2,252.42 USD

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

RATE 4040.096
COP $ 9.100.000

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
2000754406 / 29.02.2024

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
5101616179	AC02BQ24-01 10 2 Feb Academic Coordinator	15.02.2024	0,00	2.252,42
5101616180	ATN23-SLM-006 60 2.4 Atenea Master Lead AT2 P6	16.02.2024	0,00	1.819,00
Sum total			0,00	4.071,42

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
2000754406	**29.02.2024**	**USD**	***********4.071,42***