**Date:** 1st October 2024

**PO and line number:** 4503558338 line 130
**Invoice Number**: AC2ELTJOURNEY02

**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:** | NA |
| **Contract Number:** | Otrosí BC24-134 |
| **Payment Number:** | Second |
| **Position:** | **Academic Coordinator** - ELT Journey |

**Amount and Currency: 1,336.60 USD**

**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.

1,336.60 * 4,040.096 = 5400,000



**Signature:**

BRITISH COUNCIL

Serrana Lucía Muniz García
Del Sol
M36 P191
Del Sol
27400 LA PALOMA
URUGUAY

## Payment advice

Document / Date
2000775332 / 10.10.2024

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 |
|---|---|---|---|---|
| 5101650029 | AC2ELTJOURNEY02 EWB Metodología Junio | 01.10.2024 | 0,00 | 1.336,60 |
| Sum total | | | 0,00 | 1.336,60 |

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 |
|---|---|---|---|
| **2000775332** | **10.10.2024** | **USD** | ***********1.336,60*** |