Date: July 1th, 2024

PO and line number: 4503596592 line 30
Invoice Number: **RT04EWB03**

Name: Gabriela Mariana Suarez
Address: Urquiza 863, San Miguel
Mobile: +549 1134277260
E-Mail: : gabriela.mariana.suarez@gmail.com

DESCRIPTION OF SERVICES:

For:	**British Council, Colombia**
Month of service:	**July**
Contract Number:	**BC24-152**
Payment Number:	**Third payment**
Position:	**Remote Teacher**

Amount and Currency: $ 365.00 USD

365 X 4,040.096 = $ 1,474,635.04

Bank: Bank: Santander S.A
Name: Gabriela Mariana Suarez
Account number: 157-256648/9

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

GABRIELA MARIANA SUAREZ
GABRIELA MARIANA SUAREZ
Paunero 1347 - San Miguel Paunero
863 BUENOS AIRES
ARGENTINA

Payment advice

Document / Date
2000767700 / 11.07.2024

Telephone
(0) 203 300 1399
Fax

Your account with us
10032052

Dear Sir/Madam,

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

Document	Details	Date	Deductions	Gross amount
5101637432	RT04EWB03 30. RT EWB DOCENTES JUNE	01.07.2024	0.00	365.00
Sum total			0.00	365.00

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
2000767700	**11.07.2024**	**USD**	************365.00***