Date: Jul 1th, 2024

PO and line number: 4503592355 line 30
Invoice Number: RT03EWB03

Name: Pablo Ortega
Address: Alfredo Bufano 794, 23 “B” - CABA (1406)
Mobile: +54 11 61774944
E-Mail: pabloortegabc@gmail.com

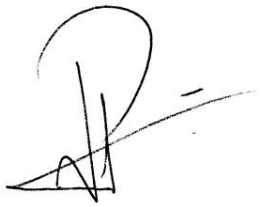
DESCRIPTION OF SERVICES:

For:	British Council COL
Month of service:	Jul
Contract Number:	BC24-153
Payment Number:	Third payment
Position:	Remote Teacher

Amount and Currency: 365.00 USD

Bank: HSBC Argentina - BACOARBAXXX
Name: Pablo Ortega
Account number: 1500309000030980308746

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.



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

Signature: Pablo O

BRITISH COUNCIL

Pablo Ortega
794 Bufano St
1006 CABA, ARGENTINA
ARGENTINA

Payment advice

Document / Date
2000767693 / 11.07.2024

Telephone
(0) 203 300 1399
Fax

Your account with us
10031201

Dear Sir/Madam,

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

Document	Details	Date	Deductions	Gross amount
5101637516	RT03EWB03 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
2000767693	**11.07.2024**	**USD**	************365.00***