Date: Jun 17th, 2024

PO and line number: 4503558338 line 50
Invoice Number: AC02BQ24-05

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:	June
Contract Number:	BC24-8
Payment Number:	Fifth payment
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

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.

USD 2,252.42 X 4,040.096 = $9.100.000



Signature:

BRITISH COUNCIL

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

Payment advice

Document / Date
2000766919 / 01.07.2024

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
5101636210	AC02BQ24-05 50 2 Jun Academic Coordinator	17.06.2024	0,00	2.252,42
Sum total			0,00	2.252,42

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
2000766919	**27.06.2024**	**USD**	***********2.252,42***