Date: Jul 1st, 2024

PO and line number: 4503611469 LINE 10
Invoice Number: RT10EWB01

Name: Angie Stefania Martínez Farfan
Address: Rua do Externato 30, 6355-265 Vilar Formoso
Mobile: +351 931470294
E-Mail: teacherangiestefania@gmail.com

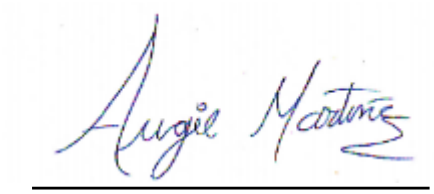
DESCRIPTION OF SERVICES:

For:	British Council
Month of service:	June
Contract Number:	BC24-206
Payment Number:	First payment
Position:	Remote Teacher

Amount and Currency: 678.00 EUR

Bank: Bank: Caixa Geral de Depósitos SA
Name: Angie Stefania Martínez Farfan
Account number: 0923009264630

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.



678 * 4346.729 = COP 2,947,082.262

Signature:

BRITISH COUNCIL

Angie Stefania Martinez Farfan
Rua São João 2
6355-211 VILAR FORMOSO
PORTUGAL

Payment advice

Document / Date
2000767704 / 11.07.2024

Telephone
(0) 203 300 1399
Fax

Your account with us
10031573

Dear Sir/Madam,

We have cleared the items listed below with document2000767704.

Document	Details	Date	Deductions	Gross amount
5101637514	RT10EWB01 10 June EWB RT STUDENTS	01.07.2024	0.00	678.00
Sum total			0.00	678.00

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
2000767704	**11.07.2024**	**EUR**	************678.00***