Date: July 1st , 2024

PO and line number: 4503614427 line 10
Invoice Number: **RT11EWB01**

Name: Kathleen C. Gutiérrez G.
Address: Panamá, 24 de Diciembre , Monterrico calle 13
Mobile: +50760223441
E-Mail: kath2201_kcris@live.com

DESCRIPTION OF SERVICES:

For:	**British Council, Colombia**
Month of service:	**June**
Contract Number:	**BC24-200**
Payment Number:	**First payment**
Position:	**Remote Teacher**

Amount and Currency: $ 730.00 USD

730 * 4040.096 = COP 2,949,270.08

Bank: Banco General
Name: Kathleen Cristina Gutriérrez Gutiérrez
Account number: 0430996196004

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.

Kathleen C. Gutiérrez G.

Signature:

BRITISH COUNCIL

Kathleen Crisitina Gutierrez Gutie
24 de Diciembre
7109 CIUDAD DE PANAMÁ
PANAMA

Payment advice

Document / Date
2000767694 / 11.07.2024

Telephone
(0) 203 300 1399
Fax

Your account with us
10031326

Dear Sir/Madam,

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

Document	Details	Date	Deductions	Gross amount
5101637515	RT11EWB01 10 June EWB RT STUDENT	01.07.2024	0,00	730,00
Sum total			0,00	730,00

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
2000767694	**11.07.2024**	**USD**	************730,00***