Date: July 1st , 2024

PO and line number: 4503611570 line 10
Invoice Number: RT07EWB01

Name: Lina Giselle Ramírez Santos
Address: Villarroel 1225 8B, Buenos Aires
Mobile: +541126658523
E-Mail: linagiselle@gmail.com

DESCRIPTION OF SERVICES:

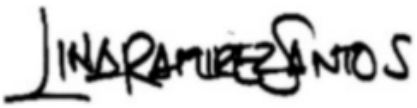
For:	British Council, Colombia
Month of service:	June
Contract Number:	BC24-202
Payment Number:	First payment
Position:	Remote teacher

Amount and Currency: $ 365 USD

Bank: Bank: Banco Santander
Name: Lina Giselle Ramírez Santos
Account number: 7570610270

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 * 4040.096 = COP 1,474,635.04



Signature:

BRITISH COUNCIL

Lina Giselle Ramírez Santos
Villarroel 1225 Depto 8B Villa Cre
1653 BUENOS AIRES
ARGENTINA

Payment advice

Document / Date
2000767692 / 11.07.2024

Telephone
(0) 203 300 1399
Fax

Your account with us
10031194

Dear Sir/Madam,

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

Document	Details	Date	Deductions	Gross amount
5101637518	RT07EWB01 10 June EWB RT STUDENTS	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
2000767692	**11.07.2024**	**USD**	************365.00***