

Tax Invoice



Attn:Sanghamitra Sinha
Bill To: Al Arabi Travel Agency
Al Arabi Travel Agency Office 1006 10th Floor
DAMAC Executive Heights Barsha Heights PO Box
24904 Dubai

Invoice Date
14-01-2019
Invoice Number
INV-001765
Proforma Invoice Date
14-01-2019
Proforma Invoice Number
PINV-001351
LPO
N/A

British Chamber of Commerce Dubai
The David May Building
British Embassy
Compound
Al Seef Road
Bur Dubai, Dubai
United Arab Emirates

TRN
: 100001769700003

Description	Qty	Unit Price	Taxable Amount	Tax Rate	Tax Amount	Total Amount
Total: (IN AED)		0.00	0.00		0.00	0.00

Amount Received : 630.00

Amount Due : -630.00

Due Date: Within 7 days of the invoice date.

Please complete payments using the methods listed below (cash payments are not accepted)

- Online payment using Credit/Debit card
- Bank transfer / Cheque deposit (net of bank charges) to the account details provided below

In favor of : British Chamber Of Commerce Dubai
Bank Name : HSBC Bank Middle East
Bank Account Number : 030-123756-001
IBAN : AE880200000030123756001
Swift Code : BBMEAEAD

Due Date: Within 7 days of the invoice date.

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PAYMENT ADVICE / RECEIPT

To,
British Business Group Dubai & Northern Emirates The
David May Building
British Embassy Compound Al Seef Road, Bur Dubai,
Dubai
United Arab Emirates

Customer Name : Al Arabi Travel Agency
Invoice Number : INV-001765
Proforma Invoice Number : PINV-001351

Amount Received : 630.00
Amount Due : -630.00

Payment Reference No : PMT-001077
Payment Date : 14-01-2019

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