

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 No
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

** This is a computer-generated invoice and requires no signature & stamp. For the continuity of our service, please pay on or before the due date.*

PAYMENT ADVICE / RECEIPT

To,
British Chamber Of Commerce Dubai
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 No : PINV-001351

Amount Received : 630.00

Amount Due : -630.00

**Payment Reference
No** : PMT-001077

Payment Date : 14-01-2019
