

Tax Invoice



Attn:Malcolm Bowness
Bill To:

Invoice Date
07-12-2022
Invoice Number
INV-021272
Proforma Invoice Date
07-12-2022
Proforma Invoice Number
PINV-009964
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
Registration for Malcolm Bowness (DIT Construction Sector Trade Mission Networking)	1	119.00	119.00	5%	5.95	125.00
Total: (IN AED)		119.00	119.00		6.00	125.00

Amount Received : 0.00
Amount Due : 0.00

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

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	:
Invoice No.	: PINV-009964
Amount Received	: 0.00
Amount Due	: 125.00