

# Tax Invoice



**Attn:**Sikandar  
**Bill To:** test company New  
abc

**Customer TRN :** 1234

**Invoice Date**  
11-11-2024  
**Invoice Number**  
INV-021275  
**Proforma Invoice Date**  
11-11-2024  
**Proforma Invoice Number**  
PINV-020892  
**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
Membership period { 11/11/2024-10/11/2025 }	1	2,700.00	2,700.00	5%	135.00	2,835.00
<b>Total: (IN AED)</b>		2,700.00	2,700.00		135.00	<b>2,835.00</b>

**Amount Received** : 2,835.00

**Amount Due** : -2,835.00

**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.  
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

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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** : test company New  
**Invoice Number** : INV-021275  
**Proforma Invoice Number** : PINV-020892

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**Amount Received** : 2,835.00  
**Amount Due** : -2,835.00

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**Payment Reference No** : PMT-019533  
**Payment Date** : 11-11-2024

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