

# 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

*\* 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.*

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**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

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**Amount Received** : 630.00

**Amount Due** : -630.00

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**Payment Reference  
No** : PMT-001077

**Payment Date** : 14-01-2019

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