

Tax Invoice



Attn:Anthony John Charlesworth
Bill To: AVACE Ltd

Invoice Date
28-11-2022
Invoice Number
INV-021311
Proforma Invoice Date
28-11-2022
Proforma Invoice Number
PINV-009799
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 Anthony John Charlesworth (DIT Construction Sector Trade Mission Networking)	1	190.00	190.00	5%	9.50	200.00
Total: (IN AED)		190.00	190.00		10.00	200.00

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

* 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.

***Note:** Tax Invoice will be issued upon payment.

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	: AVACE Ltd
Invoice No.	: PINV-009799
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Amount Received	: 0.00
Amount Due	: 200.00
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