

Tax Invoice



Attn:Dame Heather McGregor
Bill To: Heriot-Watt University Dubai
Dubai Knowledge Park, PO Box 501745, Dubai,
UAE

Invoice Date
22-07-2024
Invoice Number
INV-020888
Proforma Invoice Date
17-07-2024
Proforma Invoice Number
PINV-019536
LPO
551005007107

British Chamber of Commerce Dubai
The David May Building
British Embassy
Compound
Al Seef Road
Bur Dubai, Dubai
United Arab Emirates

TRN
: 100001769700003

Customer TRN : 100468988900003

Description	Qty	Unit Price	Taxable Amount	Tax Rate	Tax Amount	Total Amount
Membership period { 24/09/2024-23/09/2025 }	1	4,700.00	4,700.00	5%	235.00	4,935.00
Total: (IN AED)		4,700.00	4,700.00		235.00	4,935.00

[Click here to pay online](#)

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 : BBMEAED

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 : Heriot-Watt University Dubai
Invoice Number : INV-020888
Proforma Invoice Number : PINV-019536

Amount Received : 0.00