

Tax Invoice



Attn: Mushahab testing account
Bill To: Mushabab Testing company
this is company addresss
this is second address 3

Invoice Date
18-11-2022
Invoice Number
INV-012964
Proforma Invoice Date
18-11-2022
Proforma Invoice Number
PINV-009659
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

Customer TRN : 23423423

| Description | Qty | Unit Price | Taxable Amount | Tax Rate | Tax Amount | Total Amount |
|------------------------|-----|------------|----------------|----------|------------|-----------------|
| | 1 | 2,700.00 | 2,700.00 | 5% | 135.00 | 2,835.00 |
| Total: (IN AED) | | 2,700.00 | 2,700.00 | | 135.00 | 2,835.00 |

[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 : 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.*

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 | : Mushabab Testing company |
| Invoice Number | : INV-012964 |
| Proforma Invoice No | : PINV-009659 |
| <hr/> | |
| Amount Received | : 0.00 |
| Amount Due | : 2,835.00 |
| <hr/> | |