

Invoice 6554

Invoice

6554

PAID



Date | September 13, 2022
Invoice Number | 6554
Invoice Due | September 27, 2022

From | The Egyptian-British
Chamber of Commerce
1 Burwood Place
London, Central W2 2UT
GB

To | Galila Mahran
GB

Invoice Total | £107.12

Balance | £0.00

Service	Price	% ?	Amount
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Translation of a document	£39.43	0%	£39.43
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Product	SKU	Price	Qty	% ?	Amount
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Certification of a document	5	£44	1	0%	£44
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Subtotal	£83.43
VAT	£16.69
Shipping	£7.00
Total ?	£107.12
Payments	£107.12
Balance	£0.00

Notes

Payment by Cheque:
Address:
The Egyptian-British Chamber of Commerce,
1 Burwood Place, London, W2 2UT, United Kingdom

Payment by Bank Transfer:
Bank: Barclays Bank Plc
Branch: 11 Bruton Street, London, W1X 8DN
Account No: 03643883 Sort Code: 20-66-11 SwiftBIC: BARC GB22
IBAN: GB67BARC20661103643883
Account Name: The Egyptian-British Chamber of Commerce

Company Registration No. 1561635 – VAT No. 301 6616 40
VAT where applicable is charged at 20%

 <https://www.the-ta.com>  info@theebcc.com