

# Invoice 411

Pay Invoice

## Invoice

#17295



VAT | 301 6616 40  
Date | August 13, 2024  
Invoice Number | 411  
Invoice Due | August 20, 2024

From | The Egyptian-British  
Chamber of Commerce  
17 Hanover Square  
London, Central W1S 1BN  
UK  
  
To | Rowad Modern Engineering  
SODIC EDNC. Eastown District.  
Gate 9. Building 8. 5th  
Settlement. South 90th New  
Cairo  
Cairo  
EG

Invoice Total £3,000.00

Balance £3,000.00

Task	Rate	Qty	TVA ? ( 0% )	Total
Patron Membership with the Egyptian-British Chamber of Commerce 2024/25	£3,000	1	0	£3,000

Subtotal £3,000.00  
Total ? £3,000.00

## Notes

Payment by Cheque:  
Address:  
The Egyptian-British Chamber of Commerce,  
17 Hanover Square, London, W1S 1BN, 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: GB76 BUKB 2066 1103 6438 83

Account Name: The Egyptian-British Chamber of Commerce

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

