

Invoice 7057

Invoice

7057



VAT	301 6616 40
Date	October 24, 2022
Invoice Number	7057
Invoice Due	November 7, 2022

Invoice Total	£9,768.00
---------------	-----------

Balance	£0.00
---------	-------

From	The Egyptian-British Chamber of Commerce 17 Hanover Square London, Central W1S 1BN UK
To	Clifford Chance LLP 10 Upper Bank Street, London GB

Task	Rate	Qty	Total
EBCC November Mission alongside COP27	£2,035	4	£8,140

Subtotal	£8,140.00
Taxes	£1,628.00
Total ?	£9,768.00
Payments	£9,768.00
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:

Account name: Egyptian British Chamber of Commerce

Bank name: National Bank of Egypt UK Ltd

Account no. 20054304

Sort Code: 40-51-11

BIC: NBEGGB2LXXX

IBAN: GB50NBEG40511120054304

Reference: Invoice

Please note that all bank charges need to be borne by the sender.

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

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