

Invoice 6605

Invoice

6605

PAID



Date | September 22, 2022
Invoice Number | 6605
Invoice Due | October 6, 2022

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

To | Pash global
21 Knightsbridge
London, SW1X 7LY
GB

Invoice Total | £3,000.00

Balance | £0.00

Task	Rate	Qty	Amount
EBCC Business Mission – UK Companies Shared Room (Bed & Breakfast excluding transport & flights)	£2,500	1	£2,500

Subtotal	£2,500.00
VAT	£500.00
Total ?	£3,000.00
Payments	£3,000.00
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:

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%

