

Invoice 172

[Pay Invoice](#)

Invoice

#8646



VAT | 301 6616 40
Date | April 17, 2023
Invoice Number | 172
Invoice Due | May 1, 2023

Invoice Total | £65.80

Balance | £65.80

From | The Egyptian-British
Chamber of Commerce
17 Hanover Square
London, Central W1S 1BN
UK

To | MULTI VENTURES LTD
78 Lichfield Road,
Sutton Coldfield, B74 2SY
GB

Task	Rate	Qty	Total
Certification of one document	£49	1	£49

Subtotal	£49.00
Taxes	£9.80
Shipping	£7.00
Total ?	£65.80

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: 63083764

Sort Code: 20-66-11

Account Name: The Egyptian-British Chamber of Commerce

Reference: Ensure that the bank reference matches the reference on the batch sheet

