## Invoice 324

Pay Invoice

| <b>Invoice</b><br>#11980                |   |      | Egyptian-British<br>CHAMBER of COMMERCE   |
|---|---|------|---|
| Invoice Number                          | 301 6616 40<br>January 19, 2024<br>324  | From | The Egyptian-British<br>Chamber of Commerce<br>17 Hanover Square<br>London, Central W1S 1BN<br>UK |
| Invoice Due<br>Invoice Total<br>Balance | February 19, 2024<br>£183.80<br>£183.80 | То   | <b>John Venn &amp; Sons Notaries</b><br>95 Aldwych<br>London, WC2B 4JF<br>UK                      |

| Service       | Price | TVA 👩 (<br>20% ) | Total  |
|---------------|-------|------------------|--------|
| Certification | £49   | £9.80            | £58.80 |
| Legalisation  | £125  | 0                | £125   |

| Subtotal (Exclusive of Taxes) ? | £174.00 |
|---------------------------------|---------|
| Tax: 20.00%                     | £9.80   |
| Inclusive Total 😨               | £183.80 |
| Total 🕑                         | £183.80 |

## 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: 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%

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