

# Invoice 515

## Invoice

#22459

**PAID**



VAT | 301 6616 40  
Date | January 23, 2025  
Invoice Number | 515  
Invoice Due | February 6, 2025

From | The Egyptian-British  
Chamber of Commerce  
17 Hanover Square  
London, Central W1S 1BN  
UK  
To | Rail Competence and  
Compliance Ltd

Invoice Total £540.00

Balance £0.00

Task	Rate	Qty	Total
Delegate Fee – The Education Mission to Egypt – 16th – 18th February – Members Rate	£450	1	£450

Subtotal	£450.00
Taxes	£90.00
<b>Total ?</b>	<b>£540.00</b>
Payments	£540.00
Balance	£0.00

## 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: BUKB 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%

