

# Invoice 507

[Pay Invoice](#)

## Invoice

#22258



VAT | 301 6616 40  
Date | January 20, 2025  
Invoice Number | 507  
Invoice Due | January 30, 2025

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

To | ACCA Global  
Dubai Knowledge Park, Block  
19, Office S01, 2nd Floor,  
Dubai, UAE,  
Dubai, P.O Box 500671  
AE

Invoice Total | £1,000.00

Balance | £1,000.00

Task	Rate	Qty	Total
Friend Membership 2025/26	£1,000	1	£1,000

Subtotal | £1,000.00

Total ? | £1,000.00

## 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%

