

Invoice 510

[Pay Invoice](#)

Invoice

#22450



VAT | 301 6616 40
Date | January 23, 2025
Invoice Number | 510
Invoice Due | June 6, 2024

From | The Egyptian-British
Chamber of Commerce
17 Hanover Square
London, Central W1S 1BN
UK
To | Redcon Construction
35, Abu Bakr ElSedeek street,
Heliopolis, Misr AlGadeeda
Cairo, 11351
EG

Invoice Total £310.00

Balance £310.00

Task	Rate	Qty	% ?	Total
EBCC Corporate Membership 2025	£310	1	0%	£310

Subtotal £310.00

Total ? £310.00

Notes

Payment by Cheque:
Address:
The Egyptian-British Chamber of Commerce,
17 Hanover Square, London, W1S 1BN, United Kingdom

NBE USD Account details
Account name: Egyptian British Chamber of Commerce
Bank name: National Bank of Egypt UK Ltd
Account no. 20054304
Sort Code: 40-51-11
BIC: NBEGGB2LXXX
IBAN: GB50NBEG40511120054304

Company Registration No. 1561635 – VAT No. 301 6616 40
VAT where applicable is charged at 20%

