

Invoice 520

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Invoice

#22599



VAT | 301 6616 40
Date | February 5, 2025
Invoice Number | 520
Invoice Due | February 19, 2025

From | The Egyptian-British
Chamber of Commerce
17 Hanover Square
London, Central W1S 1BN
UK
To | ELSEWEDY UNIVERSITY OF
TECHNOLOGY-
POLYTECHNIC OF EGYPT
*Kilo 51
Cairo-Ismailia Desert Road
Cairo
EG*

Invoice Total £3,000.00

Balance £3,000.00

Task	Rate	Qty	Total
Silver Sponsorship for the Education Mission to Egypt – 16th – 18th of February	£3,000	1	£3,000

Subtotal £3,000.00

Total ? £3,000.00

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%

