

INVOICE

WORKPERMITCLOUD LIMITED
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Bill To**Invoice no:** 2021/06/006

POPLAR KITCHEN LTD
201 East India Dock Road , London , E14 0ED , United Kingdom

Date: 03/06/2021

| Description | Amount(£) |
|--|-----------------|
| Administrative Fee - HR File Preparation | £ 500.00 |
| Total | £ 500.00 |

Amount in words: GBP five hundred Only.

Please transfer the fund to below account details within next 7 days

Workpermitcloud limited

Sort Code: 04-06-05

Account Number: 14671655

Thank you for selecting WORKPERMITCLOUD LIMITED as your preferred business partner! This is a system generated invoice and require no signature.