

INVOICE

WORKPERMITCLOUD LIMITED
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Bill To

EAST LONDON AIR SERVICE MILFA TRAVEL LTD
2a Old Montague Street , Milfa Travel , London , E1 5NG , United
Kingdom

Invoice no: 2021/02/006

Date: 02/02/2021

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.