

# INVOICE

WORKPERMITCLOUD LIMITED  
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**Bill To****Invoice no:** 2021/04/011

STUDENT FEES COLLECTION SERVICES LIMITED  
115-123 , Powis Street , London , SE18 6JL , United Kingdom

**Date:** 12/04/2021

Description	Amount(£)
Recruitment Process, CoS request, CoS assign and Visa processing with 3 dependents (MR. VISHAL SHARMA)	£ 1,500.00
<b>Total</b>	<b>£ 1,500.00</b>

Amount in words: GBP one thousand 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.