

# INVOICE

WORKPERMITCLOUD LIMITED  
1st Floor, 112-116 Whitechapel Road  
London, E1 1JE

Phone: 02080872343  
Mobile/WhatsApp: 07968189454  
Email: info@workpermitcloud.co.uk  
www.workpermitcloud.co.uk



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**Bill To**

Southall Grill House Ltd  
157 The Broadway , Middlesex , UB1 1LP , United Kingdom

**Invoice no:** 2021/04/012

**Date:** 14/04/2021

Description	Amount(£)
Administrative Fee - HR File Preparation	£ 500.00
<b>Total</b>	<b>£ 500.00</b>

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.