

INVOICE

WORKPERMITCLOUD LIMITED
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Bill To

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

Invoice no: 2021/06/020

Date: 11/06/2021

Description	Amount(£)
HR File Implementation Service and Success Fee £1000	£ 1,000.00
Total	£ 1,000.00

Amount in words: GBP one thousand 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.