

INVOICE

WORKPERMITCLOUD LIMITED
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Bill To

Kamrul spice ltd
62 High Street , Denleys , Topsham , Devon , EX3 0DY , United Kingdom

Invoice no: 2021/05/056

Date: 27/05/2021

Description	Amount(£)
CoS allocation, CoS assign and Visa processing (Incountrty) MOSTAFA KAMAL	£ 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.