

# INVOICE

WORKPERMITCLOUD LIMITED  
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**Bill To**

Jamal Shah  
Okara CTG Ltd  
10A-B (8-10) , ,Norwich Street  
Dereham  
NR191bx, United Kingdom

**Invoice no:** 2020/11/044**Date:** 20/11/2020

Description	Amount(£)
Assisting and preparing to submit an online application. Preparing details reply and justification for license application Prepare and implement the HR system to comply with Home office policy and guidance.	£ 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.