

INVOICE

WORKPERMITCLOUD LIMITED
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Bill To

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

Invoice no: 2021/06/050

Date: 30/06/2021

Description	Amount(£)
Recruitment Process, CoS request, CoS assign and Visa processing (VICTORY CHAUHAN) Dependant (2 Kids) - GBP 500x2	£ 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: 60-83-71

Account Number: 56413088

Thank you for selecting WORKPERMITCLOUD LIMITED as your preferred business partner! This is a system generated invoice and require no signature.