

INVOICE

WORKPERMITCLOUD LIMITED
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Bill To**Invoice no:** 2021/05/035

HILLSIDE TRAVEL LTD
Unit 3 , 388 Green Street , London , E13 9AP , United Kingdom

Date: 25/05/2021

Description	Amount(£)
1. Administration fee of HR file preparation, HR File Implementation Service and Software Fee - 1500 2. Recruitment Process, CoS request, CoS assign and Visa processing (ABU TAHER FAHIM) - 1000	£ 2,500.00
Total	£ 2,500.00

Amount in words: GBP two thousand 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.