

INVOICE

WORKPERMITCLOUD LIMITED
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Bill To

ZAMIR SELAJ
B & L OXSHOT LTD
4 HIGH STREET, OXSHOTT, LEATHERHEAD, KT22 0JN , High Street
LONDON
KT22 0JN, United Kingdom

Invoice no: 2020/11/009

Date: 05/11/2020

Description	Amount(£)
Assisting and preparing to submit Online application. Preparing details reply and justification for license application. Prepare and implement HR system to comply with Home office policy and guidance.	£ 500.00
Total	£ 500.00

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.