## **WorkPermitCloud Limited**

**INVOICE** 

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Bill To:

HILLSIDE TRAVEL LTD

Invoice no: 2021/10/010
Issue Date: 07/10/2021

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

| Sl.<br>no | Description           | Quantity | Unit Price<br>Excluding VAT | Taxable Unit<br>Price | Total                  |       |
|-----------|-----------------------|----------|-----------------------------|-----------------------|------------------------|-------|
| 1         | Administrative Review | 1        | £300                        | £ 300                 | £300                   |       |
|           | Subtotal              | 1        | £ 300                       | £ 300                 | £300                   |       |
|           |                       |          |                             |                       | Total Excluding VAT    | £ 300 |
|           |                       |          |                             |                       | Total Including<br>VAT | £ 300 |

Amount in words: GBP. three hundred Only.

| Please make payment to below account details within next 7 days |  |  |  |  |
|---|--|--|--|--|
| WORKPERMITCLOUD LIMITED   |  |  |  |  |
| Sort Code: 60-83-71   |  |  |  |  |
| Account Number: 564-130-88                                      |  |  |  |  |

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



 $Work Permit Cloud\ Limited\ is\ Regulated\ to\ provide\ immigration\ services\ by\ the\ Immigration\ Ser-vices\ Commissioner.\ Registration\ No.\ F202100311.$