

INVOICE

WORKPERMITCLOUD LIMITED
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Bill To

EAST LONDON AIR SERVICE MILFA TRAVEL LTD
2a Old Montague Street , Milfa Travel , London , E1 5NG , United
Kingdom

Invoice no: 2021/03/019

Date: 11/03/2021

Description	Amount(£)
HR File Implementation Service and Success Fee	£ 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: 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.