

# INVOICE

WORKPERMITCLOUD LIMITED  
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**Bill To**

BANOFUL SWEETS

**Invoice no:** 2021/02/009

**Date:** 04/02/2021

| Description                              | Amount(£)       |
|--|-----------------|
| Administrative Fee - HR File Preparation | £ 500.00        |
| <b>Total</b>                             | <b>£ 500.00</b> |

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.