

INVOICE

WORKPERMITCLOUD LIMITED
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Bill To

JALSA TANDOORI LIMITED.
31 , Polyanna , Gwynedd , LL32 8AY , United Kingdom

Invoice no: 2021/02/003

Date: 01/02/2021

| Description | Amount(£) |
|-------------------------------------|-----------------|
| Administrative Fee - HR File Prepar | £ 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.