

INVOICE

WORKPERMITCLOUD LIMITED
1st Floor, 112-116 Whitechapel Road
London, E1 1JE

Phone: 02080872343
Mobile/WhatsApp: 07968189454
Email: info@workpermitcloud.co.uk
www.workpermitcloud.co.uk

**Bill To**

Sahar U Ahmed
Courier box ltd

Invoice no: 2021/01/053**Date:** 26/01/2021

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Description	Amount(£)
Assisting and preparing to submit an online application. Preparing details reply and justification for license application Prepare and implement the HR system to comply with Home office policy and guidance.	£ 250.00
Total	£ 250.00

Amount in words: GBP two hundred and fifty 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.