

INVOICE

WORKPERMITCLOUD LIMITED
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Bill To

LEAMOUTH EXCEL LTD
Suite 2 , Floor 2 , 38-44 Whitechapel Road , London , e1 1JX , United Kingdom

Invoice no: 2021/06/051

Date: 30/06/2021

Description	Amount(£)
Administrative Fee - HR File Preparation	£ 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: 60-83-71

Account Number: 56413088

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