INVOICE

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Bill To Invoice no: 2021/07/012

Eastern India Technosoft Pvt Ltd. hjh, hijkiol, hhhh, svsd, 789, India

Amount(£)
£ 500.00

£ 500.00

Date: 16/07/2021

Amount in words: GBP five hundred Only.

Please transfer the fund to below account details within next 7 days

Description

Total

Workpermitcloud limited

Sort Code: 60-83-71

HR FILE PREPA

Account Number: 56413088

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