

INVOICE

WORKPERMITCLOUD LIMITED
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Bill To

BLUE PAKORA LTD
Marple, 10 Brabyns Brow, Cheshire, SK6 7DA, United Kingdom

Invoice no: 2021/05/007

Date: 07/05/2021

Description	Amount(£)
HR IMPLEMENTATION AND SUCCESS FEES £500.00	£ 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.