

INVOICE

WORKPERMITCLOUD LIMITED
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Bill To**Invoice no:** 2021/03/054

Okara CTG Ltd
10A-B (8-10) , Norwich Street , Dereham , NR191bx , United Kingdom

Date: 20/03/2021

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.	£ 1,000.00
Total	£ 1,000.00

Amount in words: GBP one thousand 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.