

# INVOICE

WORKPERMITCLOUD LIMITED  
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**Bill To**

BP Staffordshire Ltd

**Invoice no:** 2021/07/0010

**Date:** 15/07/2021

Description	Amount(£)
CoS request, CoS assign and Visa processing	£ 1,000.00
<b>Total</b>	<b>£ 1,000.00</b>

Amount in words: GBP one thousand 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.