INVOICE

WORKPERMITCLOUD LIMITED 1st Floor, 112-116 Whitechapel Road London, E1 1JE

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Date: 26/04/2021

Bill To Invoice no: 2021/04/030

GROOVY RESTAURANT LIMITED

 $165\ Havant\ Road$, Drayton , Portsmouth , Hampshire , $PO6\ 1EE$, $United\ Kingdom$

| Description | Amount(£) |
|---|------------|
| Recruitment Process, CoS request, CoS assign and Visa processing (RUSHNA BEGUM) | £ 1,500.00 |
| Total | £ 1,500.00 |

Amount in words: GBP one thousand 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.