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CloudSoft Ltd 2nd Floor 40D Gledstanes Road Barons Court London W14 9HU

Invoice No.	
	5611
Invoice/Tax Date	16/04/2014
Order No.	
Account No.	S47
AUTO DE LA CONTRACTOR D	547

To: Professional Services	Nett	VAT
ANNUAL PAYROLL FEES ===================================		
2013 / 2014 annual fee in relation to administration of payroll. To include preparation of monthly pay slips, monthly online RTI submissions and completion of annual PAYE return.	360.00	72.00



Please remit to: Russell & Co Bank of Scotland Sort code:-12-11-03

Account number:-00560753

Please quote invoice number on remittance

Total Nett	360.00
Carriage	
VAT	72.00
Tatal	
Total	432.00