
INVOICE

INVOICE# INV-2868

| Bill To: |
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| Andrew Rourke SSAS Andrew Rourke Ltd 6 Long Dyke Guildford Surrey GU1 2UD |

| DATE |
|-------------|
| 18 Nov 2014 |

| Item | Description | Amount |
|---------------------------------|--|--------|
| Pension Administration Services | Annual renewal for pension administration services to the Trustees for the period 03 December 2014 to 02 December 2015 to be paid quarterly by Direct Debit Mandate. | 760.00 |

Thank you for using our services

Sub Total: 760.00

VAT (20%): 152.00

Total: £912.00

Terms & Conditions

Payment to be received within 14 days of invoice date. Payments received after this period will be subject to a late interest charge of 5% of the value of the invoice for each calendar month thereafter. BACS:

Barclays Bank Plc
Branch: St Johns Wood and Swiss Cottage
Account Name: Pension Practitioner .Com
Account Number: 73698947
Sort Code: 20-74-63