INVOICE

OPPORTUNITY10 Ltd - 07342254693

DATE: March 16, 2020 INVOICE # 104 FOR: SSAS Establishment

Bill To:

Paul Wilson (Fontana Properties Ltd) 38 Dean Road, Sittingbourne Kent ME10 2DH

DESCRIPTION		Payment due
SSAS Establishment Part Payment paid (£1000 -29/04/20) rest be once SSAS has been established (Total Fee £2800)	£	1,800
TOTAL	£	1,800

Make all payments payable to -

Opportunity10 Ltd - Sort Code: 608371 Account Number: 48446953 - Ref - Your Name

DESCRIPTION Payment due

Thank you