

Invoice

DATE

20/06/2023

INVOICE No.

583

INVOICE TO

Hydon & Grim Limited Pension Scheme

Venture Wales Building Pentrebach, Merthyr Tydfil

CF48 4DR

JAN Investment Marketing 105 Victoria Road Swindon SN1 3BD

ITEM	DESCRIPTION	AMOUNT
Rajni Patell £189,109.64	0.5% ongoing annual review fee FEE DUE DATE 26/03/2021	945.55
Rajni Patell £193,853.18	FEE DUE DATE 26/03/2021 0.5% ongoing annual review fee FEE DUE DATE 26/03/2023	969.27

Bank Details: Barclays Bank Account Name: J.K.Pietruszka Sort Code: 20-84-61 Account Number: 53759164

Total(£):

1,914.82