
INVOICE

INVOICE# INV-1655

Bill To:
Iplux Ltd SSAS Pension Iplux Ltd 22 North Anderson Drive Aberdeen AB15 5DA

DATE
26 Feb 2013

Item	Description	Amount
Pension Administration Services	Annual renewal for pension administration services to the Trustees for the period 26 February 2013 to 25 February 2014 - to be paid quarterly via Direct Debit Mandate.	1,035.00

Thank you for using our services

Sub Total: 1,035.00

VAT (20%): 207.00

Total: £1,242.00

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:

Pension Practitioner .Com Limited
Barclays Bank plc
Acct No: 43486729
Sort Code: 20-06-75