
INVOICE

INVOICE# INV-2990

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

DATE
29 Jan 2015

Item	Description	Amount
Pension Administration Services	Annual renewal for pension administration services to the Trustees for the period 26 February 2015 to 25 February 2016 to be paid by 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:

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