
INVOICE

INVOICE# INV-3519

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| Bill To: |
| Jason P Thorpe SSAS Pension Cozee Ltd 14 The Maltings Blyth Worksop Nottinghamshire S81 8HD |

| DATE |
|-------------|
| 07 Dec 2015 |

| Item | Description | Amount |
|---------------------------------|---|--------|
| Pension Administration Services | Annual renewal for pension administration services to the Trustees for the period 01 October 2015 to 30 September 2016 - to be paid quarterly via 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