
INVOICE

INVOICE# INV-1680

Bill To:
Roger Howell SSAS Howell Jacks Ltd 36 Cil-Y-Coed Waunarlwydd Swansea Wales SA5 4TF

DATE
06 Mar 2013

Item	Description	Amount
Pension Administration Services	Annual renewal for pension administration services to the Trustees for the period 06 March 2013 to 05 March 2014 - 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
Account Name: Pension Practitioner .Com
Account Number: 73698947
Sort Code: 20-74-63