
INVOICE

INVOICE# INV-1786

Bill To:
The Giorgiana SSAS Puzzle Services Limited 99 Dudley Street Bedford MK40 2LW

DATE
21 May 2013

Item	Description	Amount
Pension Administration Services	Annual renewal for pension administration services to the Trustees for the period 16 May 2013 to 15 May 2014	735.00

Thank you for using our services

Sub Total: 735.00

VAT (20%): 147.00

Total: £882.00

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