

Invoice No:	00575	
Date:	09/12/10	
To:	Ballpark Engineering Limited 14 Viewfield Road Southfields London SW18 1NA	
	Description	Amount £
	Administration services to the Trustees for the period 12 ^h January 2011 to 11 th January 2012	950.00
	Sub total	£950.00
	VAT @ 17.5%	£166.25
	Total amount due	£1116.25
	<p>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.</p>	
	<p>BACS:</p> <p>Pension Practitioner .Com Limited</p> <p>Barclays</p> <p>Acct No: 43486729</p> <p>Sort Code: 20-06-75</p> <p>Cheque Payee: Pension Practitioner .Com Limited</p>	



Nationwide

Nationwide Building Society
PO Box 8888
Swindon SN2 1TS
www.nationwide.co.uk

07-00-55

77582745

BUSINESSINVESTOR

Date 11/12/ 2010

Pay PENSION PRACTITIONER.COM LTD

ONE THOUSAND ONE HUNDRED AND SIXTEEN

POUNDS - 25p ONLY

£ 1,116-25

BALLPARK ENGINEERING LTD

A. Emanuel

A/C PAYEE

Cheque Number

Sort Code

Account Number

⑈ 100637⑈ 07⑈0055⑈ 77582745⑈

invoice n° 00575 (09/12/2010)