



Georgina Martin <georginam@retirement.capital>

Re: Account statement - Gehane Habib Pension Fund

gehane habib <gehabib12@hotmail.com>
To: Ann Sturman <ann.sturman@ssaspractitioner.com>
Cc: Georgina Martin <georginam@retirement.capital>

Tue, Aug 9, 2022 at 8:54 AM

Hi Ann,

No worries

Regards

Gina

Sent from my iPhone

On 9 Aug 2022, at 07:24, Ann Sturman <ann.sturman@ssaspractitioner.com> wrote:

Good Morning Gehane,

Hope you are well,

I note the following debits from the Allied Irish Account up to 05/04/2022 :

24,500. - 18/02/2022 - reimbursement of Invoice from Michael O'Brien dated 31/12/2021 - Copy Invoice on file.

9,300 - 25/02/2022 - reimbursement of Invoice from Fermoy Construction dated 23/11/2021 - Copy Invoice on file.

21,000 - 15/03/2022 Reference Michael O'Brien - no copy invoice provided - Required.

9,000 - 21/03/2022 - reimbursement of Invoice from Fermoy Construction dated 30/07/2020 - Copy Invoice on file.

Please can you supply a copy of the invoice in respect of the 21,000 euro debit to allow me to reconcile the account.

Many thanks, I look forward to hearing from you.

I trust the above is in order, if however you require anything further from me then please do not hesitate to contact me.

Kindest Regards

Ann Sturman (Mrs)
Director & Pensions Consultant



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