

Invoice

DATE

14/10/2024 INVOICE No.

672

JAN Investment Marketing 105 Victoria Road Swindon SN1 3BD

INVOICE TO

Joe Bloggs Pension Scheme Venture Wales Building Pentrebach, Merthyr Tydfil CF48 4DR

ITEM	DESCRIPTION	AMOUNT
Joe Bloggs SSAS £59,287.72	DESCRIPTION 0.25% ongoing annual review fee FEE DUE DATE 14/10/2024	AMOUNT 148.22

Bank Details: Barclays Bank Account Name: J.K.Pietruszka

Sort Code: 20-84-61 Account Number: 53759164 Total(£):

148.22