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## CREDIT NOTE

<b>Invoice No:</b>	00234	
<b>Date:</b>	05/01/10	
<b>To:</b>	Metro Waste (London) Limited Stewart Lane Depot Silverthorn Road London SW8 3HW	
<b>Date</b>	<b>Description</b>	<b>Amount £</b>
	Administration service for two members for the period 1 October 2008 to 30 September 2009	350.00
	Sub total	<b>£350.00</b>
	VAT @ 17.5%	£61.25
	<b>Total amount due</b>	<b><u>£411.25</u></b>
	BACS: Pension Practitioner .Com Limited Lloyds TSB Acct No: 00921685 Sort Code: 30-13-30	
	Cheque Payee: Pension Practitioner .Com Limited	
	Settlement required within 28 days of invoice issue date as per terms of business.	