

INVOICE

INVOICE# INV-1758

Bill To:

R Kirby & Sons Ltd SSAS
R Kirby & Sons Limited
Elledon House
Preston Road
Inskip
Preston
PR4 0TT

DATE

17 Apr 2013

Item	Description	Amount
Pension Administration Services	Annual renewal for pension administration services to the Trustees for the period 30 April 2013 to 29 April 2014.	500.00

Thank you for using our services


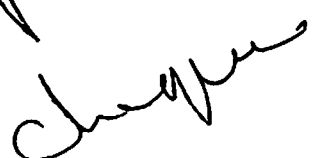
Sub Total: 500.00

VAT (20%): 100.00

Total: £600.00

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
Account Name: Pension Practitioner .Com
Account Number: 73698947
Sort Code: 20-74-63

23
22/04/13

 **NatWest**

01-03-33

Garstang Branch
Market Place, Garstang, Preston, Lancs PR3 1XD

Date 28/4/13

Pay Pension Practitioner - Com
See hundred pounds only

Account payee

£ 600 —

TRUSTEES OF R KIRBY AND SONS LTD
SSAS


AUTHORISED SIGNATORIES

National Westminster Bank Plc
170703

Cheque No

Branch Sort Code

Account No

⑈000023⑈ 01003331 28509323⑈

www.comunite-sp.com 9503 05/03