



Invoice

DATE

16/12/2024

INVOICE No.

692

JAN Investment Marketing
105 Victoria Road
Swindon SN1 3BD

INVOICE TO

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

ITEM	DESCRIPTION	AMOUNT
Carly Passmore £6,994.64	0.25% ongoing annual review fee FEE DUE DATE 16/12/2024	17.49
Nick Passmore £46,664.97	0.25% ongoing annual review fee FEE DUE DATE 16/12/2024	116.66
Maxwell Sparrow £18,400.56	0.25% ongoing annual review fee FEE DUE DATE 16/12/2024	46.00

Bank Details: Barclays Bank
Account Name: J.K.Pietruszka
Sort Code: 20-84-61
Account Number: 53759164

Total(£):

180.15