
INVOICE

INVOICE# INV-1050

Bill To:
SPM SSAS Specialised Piping Materials Limited Unit 27 Broadway Glebe Industrial Estate Dukinfield SK16 4UU

DATE
09 Feb 2012

Item	Description	Amount
Pension Administration Services	Annual renewal for pension administration services to the Trustees for the period 26th January 2012 to 25th January 2013 - to be paid quarterly via Direct Debit Mandate	1,450.00

Thank you for using our services

Sub Total: 1,450.00

VAT (20%): 290.00

Total: £1,740.00

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:

Pension Practitioner .Com Limited
Barclays Bank plc
Acct No: 43486729
Sort Code: 20-06-75