INVOICE -

INVOICE# INV-4477

Bill To: SPM SSAS Special Piping Materials Ltd Broadway Globe Industrial Estate Dukinfield Cheshire SK16 4UU

DATE 13 Apr 2017

Item	Description	Amount
PAYE Administration	Administration of PAYE for the period 06 April 2016 to 05 April 2017.	357.50

Thank you for using our services

Sub Total: 357.50

£357.50

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 Sort Code: 20-45-45 Account Number: 23784606

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