INVOICE =

INVOICE# INV-3434

Bill To: Seabel Pension Fund Seabel Ltd 59 Whitwell Close Luton LU3 4BT

| DATE 17 Oct 2015 | | | | |
|----------------------------------|--|---------------|-------|--|
| | | | | |
| Pension Administration Services | Annual renewal for pension administration services to the Trustees for the period 01 August 2015 to 31 July 2016 - to be paid quarterly via Direct Debit Mandate | 760 | 0.00 | |
| Thank you for using our services | | Sub Total: 76 | 50.00 | |

| | Total: | £912.00 |
|-----------------------|------------|---------|
| | VAT (20%): | 152.00 |
| or using our services | Sub Total: | 760.00 |

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 Branch: St Johns Wood and Swiss Cottage Account Name: Pension Practitioner .Com Account Number: 73698947 Sort Code: 20-74-63