

PAYSLIP

Employee Name: Hema Stanley
 Address: Coach House 1, Alfoxton Park, Holford, Bridgwater, Somerset, TA5 1SG

Salary - Contract 5 hours/week @ £11.46/hour			
Period	Total # weeks	Total # hours # weeks * 5	Amount £ # hours * £11.46
Salary 20200310 – 20200505	8	40	458.40
Expenses			
202003 Phone & Broadband			40.64
202004 Phone & Broadband			43.86
Total			542.90

Date: 02 May 2020



Copy Bill

MRS H STANLEY
ALFOXTON PARKCOACH HOUSE 1
HOLFORD
BRIDGWATER
SOMERSET
TA51SG

Account number 1022497920
Mobile number 07818015956
Bill number 1022497920-0068
Bill date 05 Mar 20

At a glance

My tariffs - O2 Unlimited 24M 30GB : 05 Mar 20 - 04 Apr 20	32.50
My monthly extras	0.00
Other Charges and Credits	0.45
What I've used	
• Calls	0.00
• Messages	0.92
• Mobile internet browsing and downloads	0.00
Total before VAT	33.87
VAT @ 20.00% on £33.87	6.77
Total new charges	40.64
Previous balance - 05 Feb 20	52.66
Payments received - thankyou	-52.66
Total amount due	£40.64

We'll collect this amount from your account on or around 19 Mar 20.
Thank you for paying by Direct Debit.

This is not a VAT invoice



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MRS H STANLEY
ALFOXTON PARKCOACH HOUSE 1
HOLFORD
BRIDGWATER
SOMERSET
TA51SG

Account number 1022497920
Mobile number 07818015956
Bill number 1022497920-0069
Bill date **05 Apr 20**

At a glance

My tariffs - O2 Unlimited 24M 30GB : 05 Apr 20 - 04 May 20	33.38
My monthly extras	0.00
Other Charges and Credits	2.25
What I've used	
• Calls	0.00
• Messages	0.92
• Mobile internet browsing and downloads	0.00
Total before VAT	36.55
VAT @ 20.00% on £36.55	7.31
Total new charges	43.86
Previous balance - 05 Mar 20	40.64
Payments received - thankyou	-40.64
Total amount due	£43.86

We'll collect this amount from your account on or around 19 Apr 20.
Thank you for paying by Direct Debit.

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