

PAYSLIP

Employee Name: Hema Stanley

Salary - Contract 5 hours/week @ £11.46/hour			
Period	Total # weeks	Total # hours # weeks * 5	Amount £ # hours * £11.46
Salary 20200709 – 20200903	8	40	458.40
Expenses			
202007 Phone & Broadband			47.14
202008 Phone & Broadband			40.70
Prescriptions deliveries 3 trips; 22miles round trip; 45p/mile			29.70
Total			575.94

Date: 03 September 2020

Copy Bill

MRS H STANLEY
ALFOXTON PARKCOACH HOUSE 1
HOLFORD
BRIDGWATER
SOMERSET
TA51SG

Account number 1022497920
Mobile number 07818015956
Bill number 1022497920-0072
Bill date 05 Jul 20

At a glance

My tariffs - O2 Unlimited 24M 30GB : 05 Jul 20 - 04 Aug 20	33.38
My monthly extras	0.00
Other Charges and Credits	2.16
What I've used	
• Calls	3.75
• Messages	0.00
• Mobile internet browsing and downloads	0.00
Total before VAT	39.29
VAT @ 20.00% on £39.29	7.85
Total new charges	47.14
Previous balance - 05 Jun 20	41.35
Payments received - thankyou	-41.35
Total amount due	£47.14

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

This is not a VAT invoice

Unresolved complaints

If something goes wrong, we want to put it right. If you have a complaint with us that we haven't managed to resolve, you could contact the Ombudsman. It's free and you can normally access the service eight weeks after making your complaint. You can find more in our Customer Complaints Code or contact Ombudsman Services on 0330 440 1614 or at www.ombudsman-services.org.

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ALFOXTON PARKCOACH HOUSE 1
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BRIDGWATER
SOMERSET
TA51SG

Account number 1022497920
Mobile number 07818015956
Bill number 1022497920-0073
Bill date **05 Aug 20**

At a glance

My tariffs - O2 Unlimited 24M 30GB : 05 Aug 20 - 04 Sep 20	33.38
My monthly extras	0.00
Other Charges and Credits	0.54
What I've used	
• Calls	0.00
• Messages	0.00
• Mobile internet browsing and downloads	0.00
Total before VAT	33.92
VAT @ 20.00% on £33.92	6.78
Total new charges	40.70
Previous balance - 05 Jul 20	47.14
Payments received - thankyou	-47.14
Total amount due	£40.70

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

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