## **PAYSLIP**

Employee Name: Hema Stanley

Salary - Contract 5 hours/week @ £11.63/hour				
Period	Total # weeks	Total # hours	Amount £	
		# weeks * 5	# hours * £11.63	
Salary 20210308 – 20210426	7	35	407.05	
Expenses			I	
202103 Phone & Broadband			40.70	
202104 Phone & Broadband			43.81	
			Total = 84.51	
Total			491.56	

Date: 26 April 2021

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MRS H STANLEY
ALFOXTON PARKCOACH HOUSE 1
HOLFORD
BRIDGWATER
SOMERSET
TA51SG

Account number Mobile number Bill number Bill date 1022497920 07818015956 1022497920-0080 **05 Mar 21** 

# At a glance

My tariffs - O2 Unlimited 24M 30GB : 05 Mar 21 - 04 Apr 21	33.38 0.00 0.54
My monthly extras	
Other Charges and Credits	
What I've used	
· Calls	0.00
<ul> <li>Messages</li> </ul>	0.00
<ul> <li>Mobile internet browsing and downloads</li> </ul>	0.00
Total before VAT	33.92
VAT @ 20.00% on £33.92	6.78
Total new charges	40.70
Previous balance - 05 Feb 21	40.05
Payments received - thankyou	-40.05
Total amount due	£40.70

We'll collect this amount from your account on or around 19 Mar 21. 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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MRS H STANLEY
ALFOXTON PARKCOACH HOUSE 1
HOLFORD
BRIDGWATER
SOMERSET
TA51SG

Account number Mobile number Bill number Bill date 1022497920 07818015956 1022497920-0081 **05 Apr 21** 

# At a glance

My tariffs - O2 Unlimited 24M 30GB : 05 Apr 21 - 04	33.85
May 21 My monthly extras	0.00
What I've used	
· Calls	2.66
· Messages	0.00
<ul> <li>Mobile internet browsing and downloads</li> </ul>	0.00
Total before VAT	36.51
VAT @ 20.00% on £36.51	7.30
Total new charges	43.81
Previous balance - 05 Mar 21	40.70
Payments received - thankyou	-40.70
Total amount due	£43.81

We'll collect this amount from your account on or around 19 Apr 21. Thank you for paying by Direct Debit.

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