

PAYSLIP

Employee Name: Hema Stanley

Salary - Contract 5 hours/week @ £11.63/hour			
Period	Total # weeks	Total # hours # weeks * 5	Amount £ # hours * £11.63
Salary 20210427 – 20210706	10	50	581.50
Expenses			
202105 Phone & Broadband			41.70
202106 Phone & Broadband			41.26
			Total = 82.96
Total			664.46

Date: 11 July 2021

Copy Bill

MRS H STANLEY
ALFOXTON PARKCOACH HOUSE 1
HOLFORD
BRIDGWATER
SOMERSET
TA51SG

Account number 1022497920
Mobile number 07818015956
Bill number 1022497920-0082
Bill date 05 May 21

At a glance

My tariffs - O2 Unlimited 24M 30GB : 05 May 21 - 04 Jun 21	33.85
My monthly extras	0.00
What I've used	
• Calls	0.90
• Messages	0.00
• Mobile internet browsing and downloads	0.00
Total before VAT	34.75
VAT @ 20.00% on £34.75	6.95
Total new charges	41.70
Previous balance - 05 Apr 21	43.81
Payments received - thankyou	-43.81
Total amount due	£41.70

We'll collect this amount from your account on or around 19 May 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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HOLFORD
BRIDGWATER
SOMERSET
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Account number 1022497920
Mobile number 07818015956
Bill number 1022497920-0083
Bill date 05 Jun 21

At a glance

My tariffs - O2 Unlimited 24M 30GB : 05 Jun 21 - 04 Jul 21	33.85
My monthly extras	0.00
What I've used	
• Calls	0.00
• Messages	0.54
• Mobile internet browsing and downloads	0.00
Total before VAT	34.39
VAT @ 20.00% on £34.39	6.87
Total new charges	41.26
Previous balance - 05 May 21	41.70
Payments received - thankyou	-41.70
Total amount due	£41.26

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