

**PAYSLIP**

Employee Name: Hema Stanley

<b>Salary - Contract 5 hours/week @ £11.63/hour</b>			
<b>Period</b>	<b>Total # weeks</b>	<b>Total # hours</b> # weeks * 5	<b>Amount £</b> # hours * £11.63
Salary 20210902 – 20211104	9	45	523.35
<b>Expenses</b>			
202108 Phone & Broadband			41.91
202109 Phone & Broadband			41.26
202110 Phone & Broadband			46.87
			Total = 130.04
<b>Total</b>			<b>653.39</b>

Date: 05 November 2021

## Copy Bill

MRS H STANLEY  
ALFOXTON PARKCOACH HOUSE 1  
HOLFORD  
BRIDGWATER  
SOMERSET  
TA51SG

Account number 1022497920  
Mobile number 07818015956  
Bill number 1022497920-0085  
Bill date **05 Aug 21**

## At a glance

My tariffs - O2 Unlimited 24M 30GB : 05 Aug 21 - 04 Sep 21	33.85
My monthly extras	0.00
What I've used	
• Calls	0.00
• Messages	1.08
• Mobile internet browsing and downloads	0.00
<b>Total before VAT</b>	<b>34.93</b>
<b>VAT @ 20.00% on £34.93</b>	<b>6.98</b>
<b>Total new charges</b>	<b>41.91</b>
<b>Previous balance - 05 Jul 21</b>	<b>83.32</b>
<b>Payments received - thankyou</b>	<b>-83.32</b>
<b>Total amount due</b>	<b>£41.91</b>

We'll collect this amount from your account on or around 19 Aug 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](http://www.ombudsman-services.org).

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Account number 1022497920  
Mobile number 07818015956  
Bill number 1022497920-0086  
Bill date 05 Sep 21

## At a glance

My tariffs - O2 Unlimited 24M 30GB : 05 Sep 21 - 04 Oct 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
<b>Total before VAT</b>	<b>34.39</b>
<b>VAT @ 20.00% on £34.39</b>	<b>6.87</b>
<b>Total new charges</b>	<b>41.26</b>
<b>Previous balance - 05 Aug 21</b>	<b>41.91</b>
<b>Payments received - thankyou</b>	<b>-41.91</b>
<b>Total amount due</b>	<b>£41.26</b>

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TA51SG

Account number 1022497920  
Mobile number 07818015956  
Bill number 1022497920-0087  
Bill date **05 Oct 21**

## At a glance

My tariffs - O2 Unlimited 24M 30GB : 05 Oct 21 - 04 Nov 21	33.85
My monthly extras	0.00
What I've used	
• Calls	2.50
• Messages	2.71
• Mobile internet browsing and downloads	0.00
<b>Total before VAT</b>	<b>39.06</b>
<b>VAT @ 20.00% on £39.06</b>	<b>7.81</b>
<b>Total new charges</b>	<b>46.87</b>
<b>Previous balance - 05 Sep 21</b>	<b>41.26</b>
<b>Payments received - thankyou</b>	<b>-41.26</b>
<b>Total amount due</b>	<b>£46.87</b>

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