

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 20211105 – 20211231	8	40	465.20
FOI request		18	209.34
Expenses			
202111 Phone & Broadband			127.30
202112 Phone & Broadband			66.63
			Total = 193.93
Total			868.47

Date: 16 January 2021

Copy Bill

MRS H STANLEY
ALFOXTON PARKCOACH HOUSE 1
HOLFORD
BRIDGWATER
SOMERSET
TA51SG

Account number 1022497920
Mobile number 07818015956
Bill number 1022497920-0088
Bill date 05 Nov 21

At a glance

My tariffs - O2 Unlimited 24M 30GB : 05 Nov 21 - 04 Dec 21	33.85
My monthly extras	0.00
What I've used	
• Calls	11.39
• Messages	17.93
• Mobile internet browsing and downloads	42.92
Total before VAT	106.09
VAT @ 20.00% on £106.09	21.21
Total new charges	127.30
Previous balance - 05 Oct 21	46.87
Payments received - thankyou	-46.87
Total amount due	£127.30

We'll collect this amount from your account on or around 19 Nov 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 1022497920-0089
Bill date **05 Dec 21**

At a glance

My tariffs - O2 Unlimited 24M 30GB : 05 Dec 21 - 04 Jan 22	33.85
My monthly extras	0.00
What I've used	
• Calls	0.00
• Messages	21.68
• Mobile internet browsing and downloads	0.00
Total before VAT	55.53
VAT @ 20.00% on £55.53	11.10
Total new charges	66.63
Previous balance - 05 Nov 21	127.30
Payments received - thankyou	-127.30
Total amount due	£66.63

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