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 20220306 – 20220508	9	45	523.35
Expenses			
202203 Phone & Broadband			30.64
202205 Phone & Broadband			33.51
			Total = 64.15
Total			**587.50**

Date: 12 May 2022

Copy Bill

MRS H STANLEY
ALFOXTON PARKCOACH HOUSE 1
HOLFORD
BRIDGWATER
SOMERSET
TA51SG

Account number	1022497920
Mobile number	07818015956
Bill number	1022497920-0092
Bill date	**05 Mar 22**

At a glance

My tariffs - O2 Refresh Unlimited 50GB : 05 Mar 22 - 04 Apr 22	**25.00**
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	**25.54**
VAT @ 20.00% on £25.54	**5.10**
Total new charges	**30.64**
Previous balance - 05 Feb 22	**25.89**
Payments received - thankyou	**-25.89**
Total amount due	**£30.64**

We'll collect this amount from your account on or around 19 Mar 22.
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.

Copy Bill

MRS H STANLEY	Account number	1022497920
ALFOXTON PARKCOACH HOUSE 1	Mobile number	07818015956
HOLFORD	Bill number	1022497920-0094
BRIDGWATER	Bill date	**05 May 22**
SOMERSET		
TA51SG		

At a glance

My tariffs - O2 Refresh Unlimited 50GB : 05 May 22 - 04 Jun 22	**27.93**
My monthly extras	**0.00**
What I've used	
• **Calls**	**0.00**
• **Messages**	**0.00**
• **Mobile internet browsing and downloads**	**0.00**
Total before VAT	**27.93**
VAT @ 20.00% on £27.93	**5.58**
Total new charges	**33.51**
Previous balance - 05 Apr 22	**71.36**
Payments received - thankyou	**-71.36**
Total amount due	**£33.51**

We'll collect this amount from your account on or around 19 May 22.
Thank you for paying by Direct Debit.

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